

CITY OF SAN ANSELMO

RESOLUTION NO. 916

MONTH: JULY 1962

<u>WARRANT NUMBER</u>	<u>ACCOUNT NUMBER</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
02132	Various	State Empl. Retirement System	Social Security Deductions & Contributions	\$ 5,446.22
02133	430-16	No. Calif. Safe & Burgl. Invest.	Annual subscription	24.00
02134	421-30	M. Dos Reis, Postmaster	Envelopes	148.80
02189	430-11	Ross Automotive Service	Accident repairs	209.56
02190	432-19	Wells Fargo Bank	Semi-annual payment, Fire House No. 2	3,450.00
02191-02206	GA-210	E. J. Torney, et al.	Refunds, street opening deposits	484.75
02207	Various	Petty Cash	Supplies and services	101.90
02209, 02210	Various	State Empl. Retirement System	Retirement deductions & contributions	4,375.76
02211	Various	California Physicians' Service	Health insurance	715.33
02213	GA-271	Burch & Holland	Refund, plumbing permit	5.50
02214	GA-253-P	Alma Greene	Reissue, old-dated check (9-23-52), returned unpaid by bank	45.00
02215	443-46	Marin Title Guaranty Co.	Parcel #7, Perry property	10,238.75
02216	GA-211	County of Marin	Animal licenses	826.00
02217	Various	Pacific Gas & Electric Co.	Service	1,853.81
02218	Various	Pacific Telephone Co.	Service	602.69
02219	430-14	Minto & Wilkie Ins. Agency	Police Chief Bond	135.00
02220	432-24	Marin Municipal Water District	Hydrant flat rate	238.00
	All Depts.	City of San Anselmo	Payrolls, period 7/1/62 - 7/31/62	32,184.75
	471-17 & 30	Lucy Palo, Library Cashier	Petty Cash	32.53
	471-30	R. G. Fontana & Son	Reserve slips	42.12
	471-23	George Grissoll	Paint magazine room	60.00
	471-23	Gunther Hagel	Services	270.00
	RA-201	Carl. J. Leibell, Inc.	Books	27.69
	471-23	Palmquist-Nilsen Co.	Tile floor, basement room and hall	227.00
	471-41, RA-201	Sather Gate Book Shop	Books	233.46
	471-23	Tamalpais Electric Co.	Service	8.00
	GA-201	Albre Fire Equipment Co.	Supplies	462.59
	430-20	J. J. Alderson, M.D.	Examination	6.00
	Various	Brandon Tire Supply	Supplies	165.55
	430-12	R. R. Buchignani	Car allowance, July	50.00
	421-30, GA-201	Burroughs Corporation	Supplies	68.01
	442-11	San Busschaert	Repairs	46.22
	432-11	Busy Bee Transmissions	Repairs	153.00
	450-33	Calif.-Gen. Linen Supply Co.	Service	7.68
	442-33	Calif. State Auto. Assn	Service	62.01
	Various	County of Marin	Service	181.85

I hereby certify the above Resolution No. 916 was duly passed and adopted by the San Anselmo City Council at their meeting of August 14, 1962 by the following vote:

AYES: COUNCILMEN Rouse, Smith, Franchini, Capurro, Reichmuth
 NOES: COUNCILMEN None
 ABSENT COUNCILMEN None

Arita Gannon
 Arita Gannon, City Clerk

Warrant Number	Account Number	To Whom Issued	Purpose for which drawn	Amount
	418-30	Cuthbert's	Service	8.84
	441-30	Dieterich-Post Co.	Supplies	20.55
	430-11	Doucet's Depot Garage	Service	10.00
	GA-201	Drake-Ad Signs	Supplies	14.56
	430-11	Dudley Perkins Co.	Service	25.78
	442-33	Duffy Bros. Garage	Supplies	24.81
	GA-201, 481-23	Fairfax Lumber Co.	Supplies	146.97
	GA-201, 441-30, 481-30	Ferrari's Stationery	Supplies	17.30
	442-33	Garden House Products Co.	Supplies	9.07
	432-43, GA-201	M. Greenberg's Sons	Supplies	334.83
	421-23	Gunther Hagel	Service	148.00
	GA-201	Hein Bros. Basalt Rock Co.	Supplies	1,203.45
	442-33	Hutchinson Co.	Supplies	226.30
	GA-201	J. Z. Equipment Service	Supplies	197.60
	GA-201, 442-33	William L. Kapranos	Services	233.50
	430-11	Lou's Wheel Alignment	Services	18.50
	432-33	Marin Linen Supply	Services	39.19
	442-33	Marin Paint Store	Supplies	162.86
	442-33	McPhail's	Supplies	768.56
	Various	National Parts Co.	Supplies	186.65
	442-33	North Bay Electric Works	Supplies	6.24
	413-10	Northern California Publishing Co.	Services	299.00
	Various	Ernest Ongaro & Sons	Supplies and services	90.81
	430-33	The Photo Shop	Supplies and services	30.85
	481-12	Frank Quinn	Car allowance, July	50.00
	421-30, 430-30	Ray's Office Machine Service	Supplies and services	62.01
	RB-201	Gene Saalwaechter	Recreation consultant services	1,000.00
	412-11, 400-11, 432-11	San Anselmo Auto Parts	Supplies	27.82
	Various	San Anselmo Hardware Co.	Supplies	133.28
	432-33	Sonoma Linen Service	Service	13.00
	442-22	Nick Scrich	Water	4.50
	Various	Standard Oil Co. of Calif.	Petroleum products	484.13
	Various	State Compensation Insurance Fund	Municipal Employment insurance	6,800.00
	442-33	Sunnyside Nursery	Supplies	10.40
	442-11, 450-33	Tacchi Brothers	Supplies and services	15.42
	430-33	Tamalpais Electric Co.	Supplies	8.49
	481-33	Tavaglia-Brusati	Supplies	145.13
	Various	Union Oil Co.	Petroleum products	409.41
	GA-201	Westinghouse Electric Supply	Luminaires	2,284.62
	430-16	West Publishing Co.	Legal codes	7.80
	442-33	Willig Freight Lines	Service	3.58
	442-33	Steve Zappetini & Son, Inc.	Supplies	49.40
	41-201	Zellerbach Paper Co.	Teletype paper	133.12
				<u>\$79,056.86</u>