

## CITY OF SAN ANSELMO

RESOLUTION NO. 913

MONTH -JUNE 1962

<u>WARRANT NUMBER</u>	<u>ACCOUNT NUMBER</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
02017-02030 incl.	430-17	S. A. Police Dept.	Clothing Allowance	\$ 800.00
02031-02045 "	432-17	S. A. Fire Dept.	Clothing Allowance	900.00
02115	Various	Marin Municipal Water	Hydrant Rate May 1 to May 31	236.50
02116	430-14	Jones, Edw M & Son	Reserve Officers Accident Policy	120.00
02117	Various	State Employees' Retirement	Employees Contribution	1,103.42
02118	Various	State Employees' Retirement	Employers Contribution	2,908.83
02119	GA271	Wm. F. Rawlins	Refund - street work	40.00
02120	430-12	R. R. Buchignani,	Car Allowance - May 1962	50.00
02121	481-12	Frank Quinn	Car Allowance - May 1962	50.00
02122	GA-211	Marin, County of	Animal Licenses - May	12.00
02123	411-21	Larkspur, City of	Mayors' & Councilmen's Dinner	15.00
02124	Various	P.G. & E.	Service	2,022.00
02125	Various	P. T. & T.	Service	58.88
02126	Various	City of San Anselmo	Petty Cash	91.15
02128	418-20	Stone & Youngberg	Financial consulting Service	2,500.00
02129	GA 203-A	U.S. Internal Revenue	Quarterly Federal Tax Return	4,091.57
02130	Various	Calif. Physician's Serv.	Deductions & Contributions	687.30
02131	442-45	Burton & Ciocca	Landscape Work (Hub)	2,195.00
	All Depts	City of San Anselmo	Payrolls, period 6/1/62 - 6/30/62	23,423.70
	471-17 & 30	Lucy Palo, Library Cashier	Cash	51.83
	471-41	Biblical Heritage Guild	Books	21.55
	471-33	Bro-Dart Industries	Book Covers	17.16
	471-41	Doubleday & Co	Books	27.30
	471-41	Field Enterprises	Books	121.44
	471-23	Jackson Pest Control	Services	6.00
	471-41	Carl Leibel, Inc	Books	80.64
	471-41	Marquis-Who's Who	Book	23.35
	471-41	Sather Gate Book Shop	Books	292.67
	471-17	H.W.Wilson Co	Books	98.00
	430-33	Abbett, E.A. Co	Battery	7.64
	432-43	Albro Fire Eqipt.	Nozzles	220.32
	418-30	American Planning	Subscription	10.00
	432-43	American Rubber Mfg.	Fire Hose	873.60
	421-23	Belles, Frank Banner Co	Flags	29.95
	430-11	Brandon Tire Supply	Recap & Wheel Balance	11.80
	430-12	Buchignani, R.R.	Car Allowance - June 1962	50.00

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	450-30	Calif-General Linen Supply	Linen Service	1.20
	441-30	Cuthbert's	Base Maps	1.04
	442-45	Collins-Marlow Supply Co	Supplies	219.63
	442-23	Consolidated Paint & Varnish	Roof Coating	207.06
	430-11 432-11	DeLong Chevrolet	Auto Parts	4.09
	430-40	Emerson Flag Co	Flag	21.22
	442-45	Ewing Turf Products	Landscape Material	46.86
	421-30 433-30	Ferrari's	Supplies	28.01
	421-23	Gunther Hagel	Janitorial Service-June	148.00
	442-33	Hutchinson Co	Plant Mix	46.09
	445-22	Hyams, G. M.	Repair Traffic Signals	183.78
	430-10	Independent-Journal	Public Notice	8.75
	430-11	Lou's Wheel Alignment	Correct Alignment	8.50
	Various	Marin, County of	Radio, Services, etc.	284.60
	442-33	Marin, County of (Civil Defense)	Shackles screwpine type	1.08
	432-33	Marin Linen Supply	Linen Service	30.12
	481-23	Marin Paint Store	Supplies	30.83
	412-11 441-11 442033	Motor Parts Service	Auto Parts	9.86
	430-15	Nelson Fire Extinguisher	Supplies/Service	11.40
	Various	National Auto Parts	Supplies	131.69
	432-33	North Bay Oxygen	Supplies	15.71
	418-10	Northern Calif. Publishing	Publication	14.00
	445-45	Pacific Union Metal	Steel Davit Stands	2,563.60
	432-11	Parks Auto Electric	Auto Parts	14.04
	430-11	Dudley-Perkins	Motorcycle Repairs	86.39
	481-12	Quinn, Frank	Car Allowance for June	50.00
	421-15 432-40	Ray's Office Machine	Supplies	212.98
	432-11 442-11	Ross Automotive Service	Auto Repair	10.00
	Various	San Anselmo Auto Parts	Auto Parts & Supplies	29.78
	442-45	San Anselmo Hardware	Garden Valves	3.33
	442-45	Shooter, A & J. Inc	Plants & Planting	2,213.00
	432-33	Sonoma Linen Service	Linen Supplies	6.50
	442-22	Sorich, Nick	Water Service for June	4.50
	412-11 430-11 432-11	Tacchi, Bros.	Supplies	87.89
	442-45	Tamalpais Elec	Supplies	20.80
	430-11 432-11 442-11	Union Oil Co	Supplies	211.91

I hereby certify that Resolution No. 913 was duly passed and adopted at a regular meeting of the San Anselmo City Council at their meeting of July 10th 1962 by the following vote:

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

*Anita Gannon*  
 Anita Gannon, City Clerk

TOTAL -

\$ 50,216.84