

CITY OF SAN ANSELMO

RESOLUTION NO. 922

MONTH OF AUGUST 1962

<u>WARRANT NUMBER</u>	<u>ACCOUNT NUMBER</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
02221	421-08	Hansell Associates	Temporary employee	\$ 39.75
02222	441-16	U. S. Coast & Geodetic Survey	Book	3.75
02223	All Depts.	City of San Anselmo	Net pay roll, 8/1-15/62	12,159.40
02224	Various	Petty Cash, City of San Anselmo	Petty Cash	113.21
02226	421-08	Hansell Associates	Temporary employee	99.38
02288	412-21	John R. Ficklin	League of California Dinner	6.00
02289	421-08	Hansell Associates	Temporary employee	111.30
02291	Various	Marin Municipal Water District	Service	241.98
02293	Various	City of San Anselmo	Petty Cash	42.60
02294	All Depts.	City of San Anselmo	Net Pay roll, 8/16-31/62	13,019.32
02295	Various	California Physicians' Service	Health Insurance	724.14
02296, 02297	Various	State Employees' Retirement System	Retirement contributions	1,551.62
02298	GA-211	County of Marin	Animal licenses	975.00
02299	432-24	Marin Municipal Water District	Service	241.50
02300	418-08, 421-08	Hansell Associates	Temporary employee	194.78
02301	430-14, 432-14	Minto & Wilkie Insurance Agency, Inc.	Insurance	14.61
02302	Various	Pacific Gas & Electric Co.	Service	535.29
02303	Various	Pacific Telephone	Service	315.69
02304	GA-203-A	Wells Fargo Bank	Taxes withheld	4,430.46
	471-16, 471-30	Lucy Palo, Library Cashier	Petty Cash	31.28
	471-16	Merlan Anderson	Magazine subscriptions	314.05
	471-30	California Correctional Industries	Furniture	159.90
	471-33	Saylor Bros. Inc.	Supplies	104.62
	471-41	Carl J. Leibell, Inc.	Books	3.22
	471-41	Library Associates	Books	115.91
	471-41	R. L. Polk & Co.	Books	41.60
	481-41	Sather Gate Book Shop	Books	278.15
	471-40	Allen R. Schmidt	Book stacks	184.00
	471-23	Tamalpais Electric Co.	Light fixtures	105.30
	471-33	The H. W. Wilson Co.	Supplies	4.60
	421-30, 430-30, 442-33	The Academy Press	Printing	176.85
	432-33, 432-43	Albro Fire Equipment Co.	Supplies and equipment	142.83
	442-33	George L. Avery	Broom fibre	509.60
	442-35	Edward R. Bacon Co.	Supplies	12.09
	442-11	Blanco Motors	Supplies	8.86
	430-11, 442-11	Brandon Fire Supply	Supplies	62.25

I hereby certify that the foregoing Resolution No. 922 was duly passed and adopted at a regular meeting of the city council of the City of San Anselmo, held on the 11th day of September 1962, by the following vote:
 AYES COUNCILMEN - Rouse, Smith, Franchini, Capurro, Reichmuth
 NOES COUNCILMEN - None
 ABSENT COUNCILMEN - None.

Apita Gannon, City Clerk

<u>WARRANT NUMBER</u>	<u>ACCOUNT NUMBER</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
	430-11	Busy Bee Transmissions	Repairs	133.08
	421-30	California Correctional Industries	Supplies	14.58
	442-20	California State Automobile Assn.	Supplies and services	34.98
	421-30, 433-33, 441-16	California State Printing Div.	Supplies	20.28
	Various	County of Marin	Supplies and services	216.66
	441-30	Cuthbert's	Prints	11.96
	430-11	DeLong Chevrolet, Inc.	Parts	24.07
	441-30 & 40	Dieterich-Post Co.	Drafting machine and supplies	171.60
	442-11	Elgin Sweeper Co.	Parts	175.80
	442-33	Fairfax Lumber Co.	Supplies	29.20
	430-30, 433-30, 441-30	Ferrari's Stationery	Supplies	50.23
	421-30, 432-30	R. G. Fontana & Son	Printing	91.42
	421-23	Gunther Hagel	Services	148.00
	433-16	Int. Conf. of Building Officials	Building Codes	28.08
	442-33	Hein Bros. Basalt Rock Co.	Materials - road	1,221.68
	442-15	J. E. Higgins Lumber Co.	Lumber	58.50
	442-33	Hutchinson Co.	Road materials	1,610.11
	441-11	J & B Ford Sales	Parts	14.62
	432-15	Kaiser Steel Corp.	Tank	101.92
	421-30	T. A. McChristy Co.	Supplies	55.32
	442-33	McPhail's	Road materials	1,169.32
	432-33	Marin Linen Supply	Services	28.78
	442-33	Marin Paint Store	Traffic paint	461.50
	430-11	Motor Parts Service	Parts	13.99
	430-11, 442-11	National Parts Co.	Parts	145.81
	Various	No. California Publishing Co.	Supplies and services	71.68
	430-30	The Photo Shop	Services	4.78
	430-10	R. L. Polk & Co.	Services	41.60
	442-11	Ricker Machinery Co.	Parts	19.62
	Various	San Anselmo Auto Parts	Parts	28.13
	442-43	City of San Rafael	Benches	187.20
	GA-201	A. & J. Shooter, Inc.	Hub landscaping	179.00
	442-20	Sohner Tree Service, Inc.	Tree removal	166.00
	442-22	Nick Sori ch	Water	4.50
	432-23	Sunnyside Nursery	Supplies	5.15
	442-33	Weld-Rite Co.	Supplies	48.88
	442-15	West Coast Distributors	Supplies	6.52
	433-33	Western Plumbing Officials Assn.	Plumbing & heating codes	10.40
	430-08	Robert White	Peace Officers' training	201.60

\$47,111.44