

CITY OF SAN ANSELMO

RESOLUTION NO. 907

MONTH OF APRIL -- 1962

<u>WARRANT NUMBER</u>	<u>ACCOUNT NUMBER</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
01825*	All Depts.	City of San Anselmo	Payrolls, period 4/1/62 to 4/30/62 (gross)	\$29,145.93
01828-01852*	Various Accts.	U. G. Government	Quarterly Report of Wages	5,521.33
01901*	413-08 & 33	Various Parties	Election Officer's	370.00
01917*	411-40	Royal Blue Print	Prints	246.48
01	418-21	Univ. of Calif.	2 Registration fees (Planning Commission)	40.00
01919*	GA-271	San Francisco Federal Savings	Refund Tax Payment	52.50
01920*	GA-271	David E. Swancy	Refund Tax Payment	1.00
01921*	414-08	Hansell's Associates Agency	Temporary employee	150.70
01922*	GA-271	Christine Burch	Refund Tax Payment	6.56
01923*	413-20	Geo. H. Gness	Municipal Election	456.64
01924*	Various Accts.	City of San Anselmo	Petty Cash	137.03
01925*	411-21	Douglas Flaunt	Council Mayors Meeting	15.00
01926*	413-45	Chilotti Bros.	Hub Intersection	2,465.89
01927*	412-21	Douglas Flaunt	Manager's Training Institute	395.00
01928*	GA-210	C. McMartin	Deposit, Excavation Permit.	200.00
01930*	Various Accts.	Pacific Gas & Elec.	Gas & Electricity	2,100.45
01931 & 09132*	Various Accts.	Calif. Physician's Service	Deductions & Contributions	676.51
01933*	Various Accts.	State Employees' Retirement	Deductions & Contributions	4,208.80
01935*	414-08	Hansell's Associates Agency	Temporary employee	157.30
01936*	Various Accts.	Pacific Telephone	Telephone Service	97.23
01937*	GA-210	E. Hinmenberg	Refund St. Opening	5.74
01938*	432-24	Marin Municipal Water Dist.	Service (Hydrant)	236.50
01939*	Various Accts.	Pacific Telephone	Telephone Service	233.19
	471-17, 23, 30	Lucy Palo, Library Cashier	Cash	30.50
	471-33	Caylord Bros. Inc	Books	25.17
	471-23	Gunther Hagel	Janitorial Service	270.00
	471-41	Carl J. Leibel	Books	61.10
	471-41	Sather Gate Book Shop	Books	188.95
	471-33	H.W. Wilson Co	Catalogue Cards	2.70
	432-43	Albro Fire Equipment	Pants & Boots	32.14
	430-11 442-11	Brandon Tire Supply	Supplies & repairs	103.75
	430-12	Buchignani, Raymond	Car Allowance -April 1962	50.00
	432-11	Busschaert, Sam	Repay & recover cushions	19.76
	442-20	Calif. State Auto Assoc.	Signing Service	28.52
	430-11	Campbell-Bishop	Vehicles Service	169.33
	413-33	Crockett's Van & Storage	Delivery Election Equipment	97.13
	442-45	Christy Concrete Products	Water Meter Boxes	22.88

<u>ACCOUNT NUMBER</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
442-45	Collins-Marlow	Pipes & Fittings	392.75
443-30	A. Carlisle	Election envelopes (Identification)	1.88
450-30	Calif-General Linen Supply	Linen Service	3.33
442-33	DeSoto Chemical	Traffic Paint	265.23
444-44	Fairfax Lumber Co	Supplies	10.92
443-30 421-30 430-30	Ferrari's Stationery	Supplies	40.59
432-43	Greenberg, M. Sons	Supplies	115.89
421-23	Gunther Hagel	Janitorial Service	148.00
430-30	Hoy's TV	Replace damaged glass	12.30
442-33	Hutchinson Co	Plant Mix	31.53
430-11 442-11	Hydrotex, Industries	Grease Petrol	58.65
481-23	Hyams, G.M.	Repair & replace wire-time switch	35.60
430-10	Independent-Journal	Publication	47.84
481-23	Indian Valley Lbr. Co	Supplies	6.16
432-15	Mac's Saw Service	Services	2.97
432-33	Mack Photo Service	Services	12.63
430-15, 19 & 432-15	Marin, County of	Radio Service, etc.	345.10
432-33	Marin Linen Supply	Laundry	31.45
481-23	Marin Paint Store	Paint Supplies	77.33
442-33	McPhail's, Inc	Supplies	128.43
433-30	Moore's Stationery	Supplies	3.64
481-33	New York Athletic Supply Co	Supplies	110.89
Various Accts.	National Parts Co	Auto Parts	251.68
418-10	Northern Calif. Publishing	Publications	30.00
430-33	Photo Shop	Service & Supply,	39.70
481-12	Quinn, Frank	Car Allowance - April	50.00
421-30, 43 & 441-40	Ray's	Equipt. & repair service	261.89
421-23 432-45	Red Hill Nursery	Supplies	27.51
432-23 441-30 481-23	San Anselmo Hardware	Supplies	61.28
432-43 481-11	San Rafael Auto Parts	Services	81.68
442-33	Shamrock Materials	Cement	62.93
442-22	Scrigh, Nick	Water Service Corp. Yard April	4.25
430-15, 432-43 481-11	Tacchi Bros	Parts & repairs	70.14
481-33	Taveggia & Brusati	Supplies	125.06
442-19 481-19	Tool-Teria	Rental	11.00
418-30	Torrance Gallery	Supplies	8.06
430-11 432-11 442-11	Union Oil Co	Gasoline	458.81
430-16	West Publishing Co	Publications	18.72

I hereby certify Resolution No.907 was duly passed and adopted at a regular meeting of the San Anselmo City Council held May 8th 1962 by the following vote:
 AYES COUNCILMEN; Rouse, Smith, Franchini, Capurro, Reichmuth
 NOES COUNCILMEN: None
 ABSENT COUNCILMEN: None

TOTAL -

\$ 51,370.61

Arleta Garrison