

CITY OF SAN ANSELMO

RESOLUTION NO. 898

MONTH OF JANUARY - 1962

<u>WARRANT NUMBER</u>	<u>ACCOUNT NUMBER</u>	<u>TO WHOM ISSUED+</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
	All Depts.	City of San Anselmo	Payroll period 1/1/62 to 1/31/62 (Gross)	\$28,247.21
	471-17 & 30	Lucy Palo, Library Cashier	Cash	19.13
	471-41	Marquis - Who's Who, Inc	Book	17.68
	471-41	California State Library	Book	3.50
	471-22	Pacific Telephone Co	Service	13.07
	471-22	Marin Municipal Water Dist	Service	5.82
	471-22	Pacific Gas & Elec. Co	Service	86.45
	471-23	Gunther-Hagel	Janitorial Service	135.00
	471-23	Bro-Dart Industries	Supplies	7.22
	471-41	Carl J. Leibel, Inc	Books	130.53
	471-41	Sather Gate Book Shop	Books	165.56
1554*	442-55	Coast Construction Plumbing	Refund St. Op. #947	41.75
1555*	412-16	International City Mgrs. Assoc.	Dues	36.00
1556*	All Depts	State Employees' Retirement	Employees' Contribution (Dec.)	1,164.92
1557*	All Depts	State Employees' Retirement	Employers' Contribution "	3,064.43
1558*	All Depts	Petty Cash	Petty Cash	147.33
1578*	441-21 430-21) 432-21 412-21)	Chamber of Commerce	Dinners	32.00
1615*	442-14	Marin Title Guaranty	Insurance Premium (Sorich Property)	91.50
1629*	All Depts	Internal Revenue Service	Withholding Tax	1,613.05
1630*	All Depts	Petty Cash	Petty Cash	64.57
1631*	All Depts	State Employees' Retirement	Employees' Contribution (Jan.)	1,162.92
1632*	All Depts	State Employees' Retirement	Employers' Contribution "	3,061.58
1633*	413-08	Hansell's E.P.S. Agency	Temp. Employment	82.50
1634*	432-45	Paul Chirone	Field Rock	80.00
1635*	All Depts.	Pacific Telephone	Service	235.19
1636*	All Depts.	Pacific Gas & Electric Co	Service	626.05
1637*	All Depts.	Minto & Wilkie	Insurance	851.91
1640*	432-19	S.A. Fire Station Bldg. Corp.	Semi-Annual Rental	3,450.00
1641*	430-21	Marin County Peace Officers Assn.	Police School	25.00
1643*	431-21	Officer Robt. Dale White	Police Academy Expense	90.00
1644*	432-14	Minto & Wilkie	Insurance	57.51
1645*	All Depts.	California Physicians' Serv.	CPS	695.73
1646*	All Depts.	P. G. & E.	Service	1,568.47
1648*	All Depts.	Municipal Water Dist.	Service	534.51
1650*	442-45	" " "	Water Meter (Hub Intersec.)	70.00

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01626*	434-20	County of Marin	Animal License	38.50
01627*	Various Accts	Petty Cash	Petty Cash	77.20
01628*	All Depts	Pacific Telephone Co	Service	267.94
01629* (Incl)				
01633*)	442-55	Various Parties	Refund Street Openings	153.28
	421-30 & 432-30	Academy Press	Printing	105.04
	430-20	J. J. Alderson, M.D.	Examination	8.00
	441-16	American Water Works, Assoc.	Dues	15.00
	442-33	Avery, George I.	Broom Wire	358.80
	442-43	Bartholow & Company	Water Heater	109.20
	443-45	Big 4 Equipment Co	Rental Equipment	70.65
412-11 430-11 442-11		Brandon Tire Supply	Supplies	183.52
	430-12	Buchignani, Raymond R	Car Allowance -January	50.00
	421-30	Burroughs Corp.	Supplies	558.53
	430-11 & 432-11	Busy Bee Transmissions	Service	156.40
	450-15	Calif-Linen Supply Co	Supplies	3.90
	442-44	Collins-Marlow Supply Co	Water Heater, etc.	94.09
	432-43	Currie Heating & Plumbing Co	Services Gas Tank Installation	12.65
	432-43	Curtis, L. W. & Sons	Safety Boat & Boots	41.88
	443-45	Cuthbert's	Prints	9.36
	443-45	Davis Equipment	Equipment Rental	22.50
	442-11	DeLong Chevrolet Co	Parts	284.92
	441-30	Dieterich-Post Co.	Supplies	31.83
	443-45	Drake-Ad Signs	Sign Hub Intersect.	21.84
	442-33	Duffy Bros. Garage	Oxygen, Acetylene	43.80
	445-20	Finch, Dan M.	Consulting Light Service	300.00
	413-30	Field-Trust Envelope Co.	Envelopes	73.88
	421-30	Ferrari's Stationery	Supplies	36.31
	Various	Fairfax Lumber	Supplies	358.41
	442-44	Goodman Builders Emporium	Supplies	17.08
	442-44	Grimmell Company	Heater	244.14
	421-23	Hagel, Gunther	Janitorial Service-January	148.00
	442-44	Hess, Henry Company	Plywood	30.98
	442-33	Hawkins-Hawkins	Street Signs	119.35
	443-45	Horakohl Laboratories, Inc	Compression tests-cylinders	6.50
	442-33	Hutchinson Company	Supplies	554.87
	481-23	Indian Valley Lumber Co	Lumber	11.15
	270-40 443-43	I.Z. Equipment Service	Gas Tank -Pump	270.40
	442-44	Jobbers Electric Co	Lite Strips- Fixture	34.76

I hereby certify that a Resolution No. 898 was duly passed and adopted at a regular meeting of the San Anselmo City Council held February 13, 1962 by the following vote:

AYES COUNCILMEN: Rouse, Smith, Franchini, Reichmuth, Little
 NOES COUNCILMAN: None
 ABSENT COUNCILMAN: None

Anita Gannon
 ANITA GANNON, CITY CLERK

WARRANT NUMBER	ACCOUNT NUMBER	TO WHOM ISSUED	PURPOSE FOR WHICH DRAWN	AMOUNT
	481-23	Hyams, G.M.	Check & replace lamps-tennis courts	74.94
	442-33	Marin Color Service	Traffic Lacquer	4.11
	442-33 450-42	Marin County Civil Defense	Truck - Wire Rope	107.50
	430-15/20 432-15	Marin, County of	Services rendered	317.60
	432-33	Marin Linen Supply	Linen Supplies	40.86
	Various	Motor Part's Service	Parts	25.59
	442-33 481-45	Marin Paint Store	Paint	82.08
	442-33/34 443-45	McPhail's	Concrete Mix - Cement	267.63
	442-44	Modern Cabinet Shop	Sink Frame	5.20
	432-15	Myrick Equipment Co	Supply	2.13
	Various	National Parts Co	Parts	519.08
	413-10	Northern Calif. Publishing Co	Publications	177.00
	442-44	Ongaro, Ernest	Plumbing Supplies	37.24
	442-45	Pacific Pipe Co	Pipe	163.33
	442-11	Perks Auto Electric	Parts	54.30
	430-11	Perkins, Dudley Co.	Service & Parts Motorcycle	31.35
	430-30	Photo Shop	Supplies	10.06
	481-12	Quinn, Frank	Car Allowance - January	50.00
	414-30	Ray's Machine Service	Typewriter Rental	7.96
	418-30	Royal Blue Prints	Map	69.27
	430-11 442-11	San Anselmo Auto Parts	Parts	27.37
	Various	San Anselmo Hardware Co	Supplies	64.53
	481-45	Sir Francis Drake Nursery	Grass Seed	33.25
	442-22	Serich, Nick	Water Service, Corp. Yard	4.25
	442-45	Sunnyside Nursery	Planted Magnolia's	572.00
	442-11	San Rafael Auto Parts	Parts	36.40
	432-33	Sonoma Linen Service	Supplies	6.50
	430-11 442-11	Tacchi Bros.	Repairs	20.58
	Various	Tamalpais Electric Co	Electrical Materials	249.75
	418-20	Translucent Forms Co	Prints	1.56
	442-44	U & I Trading Post	Wash Basin-Toilet Set	13.52
	Various	Union Oil Co	Supplies	623.53
	433-30	Van Vliet Co	Printed notices	47.84
	Various	Weik Bros.	Painting City Hall, Library, Fire House	2,952.00
	GA-201	Weldrite	Parts	8.74
	441-16	Western Govern. Research Assoc.	Dues	3.00
	442-44	Y-Pay More	Supplies	172.19
	421-23	Zappetini, Steve & Son	Bolts	1.72
	443-45	Ghilotti Bros.	Hub Intersection, etc.	6,923.70

TOTAL -

\$ 66,412.41