

CITY OF SAN ANSELMO

RESOLUTION NO. 905

MONTH OF MARCH - 1962

WARRANT NUMBER	ACCOUNT NUMBER	TO WHOM ISSUED	PURPOSE FOR WHICH DRAWN	AMOUNT
	ALL Depts.	City of San Anselmo	Payrolls, period 3/1/62 to 3/31/62 (gross)	\$30,673.00
01783*	443-45	Chilotti Bros., Contractors	Hub Intersection Contract	11,865.60
01810*	Various Accts.	Pacific Gas & Electric Co.	Gas and Electricity	2,170.91
01811*	Various Accts.	Marin Municipal Water District	Water	326.36
01812*	Various Accts.	City of San Anselmo	Petty Cash	104.52
01813*	442-45	Pacific Pipe Company	Sales Tax	.63
01814*	418-30	Downtown Idea Exchange	Urban Renewal Program Report	3.00
01816/17*	Various Accts.	California Physicians' Service	Deductions and Contributions	704.54
01818*	Various Accts.	U. S. Government	Quarterly Federal Tax Return	4,227.10
01819/20*	Various Accts.	State Employees' Retirement System	Deductions and Contributions	4,454.26
01821*	Various Accts.	Pacific Telephone Company	Telephone Service	351.50
01822*	481-20	Thomas S. Kukic	Recreation Survey Consultant	20.00
01823*	414-08	Hansell's Associates Agency	Temporary employee	34.10
01824*	430-21	Asst. Chief Serio	F.B.I Retraining	70.00
	471-17, 23&30	Lucy Palo, Library Cashier	Cash	30.42
	471-23	A. J. Daggett	Plumbing Repairs	19.44
	471-41	Doubleday & Company, Inc.	Books	27.30
	472-23	Jackson Pest Control	Ant Control, Jan. Feb. & March	6.00
	471-41	Carl J. Liebel, Inc.	Books	2.86
	471-41	Sather Gate Book Shop	Books	290.90
	471-43	Tonalpais Electric Co.	Heater Installation	191.00
	421-30	Academy Press	Printing and Paper Goods	37.80
	442-15	A. & M. Striping	Gaskets	13.56
	442-33	B Line Express	Paint	20.83
	430-12	R.R. Buchignani	Car Allowance, March	50.00
	442-11 450-11	Sam Busschaert	Repair Truck Customs	58.19
	430-33	George F. Cake Co.	Police Decals	27.86
	442-20	California State Auto. Assn.	Street and Highway Signing	126.67
	430-42	Campbell Bishop Chevrolet	Repair Door Windows	18.00
	416-20	A. Carlisle & Co.	Election Supplies	24.51
	450-30	Calif. General Linen Supply Co., Inc.	Linen Service	2.85
	442-33	DeSoto Chemical Coatings, Inc.	Paint, Traffic	244.40
	442-11&33 450-43	Duffy Bros.	Supplies and Equipment	35.48
	430-33	Carl Entermann and Son	Medals	9.62
	Various Accts.	Fairfax Lumber Co.	Lumber and Supplies	10.28

I hereby certify the foregoing resolution No. 905 was duly passed and adopted at a regular meeting of the City Council of the City of San Anselmo held on the 17th day of April 1962 by the following vote:

AYES COUNCILMEN: Rouse, Smith, Franchini, Capurro, Reichmuth

NOES COUNCILMEN: None

ABSENT COUNCILMEN: None

Ante Lamm
City Clerk

WARRANT NUMBER	ACCOUNT NUMBER	TO WHOM ISSUED	PURPOSE FOR WHICH DRAWN	AMOUNT
	421-30 & 430-30	Ferrari's Stationery	Stationery Supplies	82.31
	421-30	R. G. Fontana & Son	Printed Forms	22.57
	421-23	Gunther Hagel	Janitorial Service	148.00
	444-44	Henry Hess Co.	Lumber	28.68
	445-22	G. M. Hyams	Repair to Traffic Signal	22.24
	480-30 & 43	Heeper Office Equipment Co.	Equipment and Supplies	114.31
	442-33	Hutchinson Co.	Road Materials	279.36
	430-10	Independent Journal	Advertising	33.88
	432-43 & 444-43	Mac's Saw Service	Parts and Repairs	22.78
	471-30	Maggi's Flowers	Flowers-Grace Cornwall	8.80
	432-33	Marin Linen Supply	Laundry	34.17
	432-11, 15 & 33	Marin County Civil Defense, Sheriff's Dept.	Tools and equipment	46.55
	430-15 & 20 432-15	County of Marin	Radio Service for March	297.10
	444-44	The McNear Co.	Concrete Blocks	32.66
	442-33 & 444-44	McPhail's Inc.	Supplies	243.24
	432-11 & 442-11	Minto & Wilkie, Insurance	Insurance endorsement premium	15.73
	430-11	Motor Parts Service	Oil Filters	15.39
	Various Accts.	National Parts Co.	Tools and Equipment	110.21
	421-23	North Bay Electric Works	Repairs	13.50
	413-10	California Publishing Co.	Advertising	163.00
	421-23 & 432-15	Ernest Ongaro	Plumbing Repairs	91.74
	430-11 & 33	Dudley Perkins Co.	Repairs and Supplies	21.43
	430-33	The Photo Shop	Film	18.35
	481-12	Frank Quinn	Car Allowance for March	50.00
	421-40 & 432-30	Ray's Office Machine Service	Equipment and Repair Service	119.70
	418-30	Royal Blue Print Co.	Prints	19.20
	481-33	San Anselmo Hardware Co.	Padlocks	24.11
	Various Accts.	San Anselmo Auto Parts	Supplies	15.71
	442-33	Shanrock Materials, Inc.	Materials	53.40
	442-22	Nick Sorich	Water Service Corporation Yard, March	4.25
	Various Accts.	State Employees' Retirement System	Administration cost	108.00
	447-20	Sohner Tree Service, Inc.	Weed Control Spraying	1,100.00
	432-33	Sonoma Linen Service	Linen Service	6.50
	430-11	Tacchi Bros.	Red Light	3.98
	432-33 & 445-15, 23	Tanapais Electric Co.	Light Installation and Repair	194.41
	481-33	Tavoggia-Brusati	Playground Supplies and Equipment	484.07
	418-30	Translucent Forms Co.	Prints	3.12
	Various Accts.	Union Oil Co.	Gasoline	510.42
	430-33	A. Von Rotz	Mounted Map for Accident Study	12.50
	421-30	Wellen's	Machine Repair	46.93
	442-11	Steve Zappetini & Son Inc.	Metal Supplies	33.21
			TOTAL	60,901.00