

CITY OF SAN ANSELMO

RESOLUTION NO. 912

MONTH OF MAY - 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	Payrolls, period 5/1/62 - 5/31/62 (gross)	\$ 29,230.35
01936	GA-210	Athos Himmenberg	Refund St. Opening #905	0.00
01939	Various	City of San Anselmo	Petty Cash April 20th to May 4th	106.38
01940 & 01941	430-21		Emergency Vehicle Opera. Course	25.00
01995	GA-210	Samuel Knoles	Refund Curb & gutter bond	250.00
01996	GA-210	Jack Longson -	Refund Curb & gutter bond	250.00
01997	GA-210	Louis Ferazzo	Refund St. Opening #993	75.00
01999	444-08	Hansell's Agency	Temporary employee	46.20
02001	Various	P.G. & E.	Gas & Electricity	2,001.83
02002	Various	Minto & Wilkie	Insurance	423.98
02003	442-46	Trans Western Title	Eminent domain action	100.00
02006	GA-203 C	State Employees' Retirement	Employees contribution	1,133.57
02007	Various	State Employees' Retirement	Employers contribution	2,988.50
02008	Various	California Physician's Serv.	Deductions & Contributions	695.73
02011	430-20 432-20	Cooperative Personnel Serv.	Services	269.15
02012	430-21	Raymond Buchignani	Institute for Police Officials	25.00
02013	Various	Pacific Telephone	Services	323.09
02014	443-45	Ghilotti Bros.	Hub Intersection construction	2,465.89
02015	Various	City of San Anselmo	Petty Cash May 7th to June 6th incl.	97.52
	471-17-30-33	Lucy Palo, Library Cashier	Cash	24.17
	471-23	Gunther Hagel	Janitorial Service	135.00
	471-41	Carl Leibel	Books	129.34
	471-41	McGraw - Hill Book Co-	Books	24.96
	471-41	Sather Gate Book Shop	Books	146.73
	432-20	Robt. J. Alderson, M.D.	Exam Walter Pardee, Fireman	7.50
	Various=	Brandon Tire Supply	Tires, Tubes, Service Calls	252.44
	442-11	Busy Bee Transmissions	Service	10.56
	442-20	Calif. State Auto Assoc.	Street Signing Service	33.72
	450-30	Calif. General Linen Supply	Linen Service	4.23
	430-11	Campbell-Bishop	Brake Lining	8.40
	432-30 418-30	A. Carlisle	Binder & Election Supplies	540.54
	481-23	Carlo's Garden Supplies	Top Soil	78.62
	442-45	Collins-Marlow	Galv. Pipe	76.07
	Various	County of Marin	Radio Services, etc.	334.10
	418-30 433-30	Cuthbert's	Maps, etc.	12.60
	441-10	Daily Pacific Builder	Advertising	12.00
02010	432-21	N. E. Marcucci	Fire Chief's Conference	62.00

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442-33	DeSoto Chemical Coatings	Traffic Paint	76.98
441-10	Daily Construction Service	Advertising	12.50
481-11	DeLong Chevrolet	Auto Parts	35.45
433-30	Dieterich-Post Co	Tracing Cloth	18.94
412-11 441-11	Dillman & Sons	Auto Parts	18.06
450-42	Duffy Bros.	Welding Equipt.	12.16
444-43	Expanding Sewer Machine Co	Steel Rod Set	573.13
442-33	Fairfax Lumber Co	Lumber	39.60
421-30	Ferrari's Stationery	Supplies	19.73
421-30 432-30	Fontana, R.G. & Son	Supplies	121.47
432-43	Gamewell, The Co.	Batteries, Trays	213.57
421-33	Gunther Hagel	Janitorial Service -May	148.00
442-33	Hutchinson	Plant Mx, etc	428.09
421-10	Independent-Journal	Advertising	4.50
421-20	Jackson Pest Control	Bees	8.50
414-20	Lindquist, vonHeusen & Joyce	Services	200.00
430-11	Lou's Wheel Alignment	Correct alignment	8.50
432-33	Marin Linen Supply	Linen Supplies	34.78
Various	Marin Municipal Water Dist	Service	137.50
442-33	Marin Paint Store	Paint	12.06
442-33 444-44	McPhail's	Supplies	473.97
481-43	Montgomery-Wards	Tiller & Mower	180.78
432-20	Morrison Tree Serv	Clearing Limbs	50.00
Various	Motor Parts Service	Supplies	18.17
430-30	Muzio Printing	Supplies	22.15
Various	National Parts Co	Supplies	189.62
413-10	Northern Calif. Publishing	Advertising	23.00
Various	Ongaro, Ernest	Plumbing Supplies	71.10
442-11	Parks Auto Electric	Parts	2.08
430-11	Perkins, Dudley	Motorcycle Supplies	22.95
430-33	Photo Shop	Rolls Film	14.26
430-15	Ray's Machine Service	Typewriter Service	19.15
432-45	Red Hill Nursery	Garden Supplies	31.45
418-30	Royal Blue Print	Prints	10.05
Various	San Anselmo Auto Parts	Parts	145.27
432-33	San Anselmo Garbage Disposal	Service	21.70
432-33 442-33	San Anselmo Hardware	Supplies	21.79
447-33	Schner Tree Service	Elm Tree Spraying	631.00
432-33	Sonoma Linen Service	Linen Supplies	6.50
442-22	Sorich, Nick	Water Service for May Corp. Yard	4.50
442-33	Sunnyside Nursery	Replace tree	12.78
412-11 430-11 442-11	Tacchi Bros	Parts	48.07

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Various	Tamalpais Electric	Services & Supplies	\$ 943.72
481-33	Taveggia-Erusati	Supplies	30.37
421-30	Thermo-Fax Sales	Supplies	7.39
442-33 442-45	Tool-Teria	Rental	42.50
418-20	Towill, R.M.	Services Rendered	2,100.00
Various	Union Oil Co	Supplies	641.89
432-11	P. E. Van Pelt	Auto Supplies	40.46
443-45	Weld-Rite Co	Supplies	68.70
432-11	Western Fire Equip. Co	Supplies	14.48
433-33	Y Paymore	Staple Gun	5.20
432-11	Zappetini, Steve & Son	Supplies	16.01
TOTAL			\$ 50,455.58

I hereby certify that above Resolution No. 912 was duly passed and adopted at a regular meeting of the San Anselmo City Council held on the 12th day of June 1962 by the following vote:

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

Anita Gannon
 Anita Gannon, City Clerk