

CITY OF SAN ANSELMO

RESOLUTION NO. 855

Month of November, 1960

WARRANT NUMBER	TO WHOM ISSUED	PURPOSE FOR WHICH DRAWN	AMOUNT
1376	* City of San Anselmo	Salaries Nov. 1 thru 15th	\$ 12,362.00
1388	* City of San Anselmo	Salaries Nov. 16th thru 30th	12,729.55
	Academy Press	Printing; Forms	156.57
	Ames Ford Sales	(1) each Station Wagon & Sedan	3,628.48
	Avery, George L.	Street Sweeper Supplies	358.80
	Brown Warehouse Co.	Supplies	110.49
	Buchignani, Raymond	Car Allowance November	50.00
	Calif. State Auto. Assn.	St. & Hwy. Signing Service November; Signs	86.63
	Calif. Recreation Society	Membership	25.00
	State Personnel Board	Civil Service Exams.	80.79
	Cangros Gravel & Fuel	Diesel Oil	26.94
	Castle & Co., A.M.	Storm drain supplies	126.19
	Copy Products	Office supplies	19.50
	Cordone, Joe	Auto Service & Supplies	37.45
	Currie Heating & Plumbing	Parts	55.54
	DeLong Chevrolet	Auto parts & service	26.09
	Donohue, M.F.-Tax Collector	Taxes on Perry & Sorich prop.	638.31
	Doucet's Depot Garage	Auto. services & parts	27.07
	Dudley Perkins Co.	Motorcycle overhaul	333.61
	Elgin Sweeper Co.	Parts	321.62
	Equipment Repair Co.	Street Sweeper repairs	116.77
	Fairfax Lumber	Supplies, Lumber	108.41
	Ferrari Paper	Office supplies	22.57
	Gilbert-Shirley Co.	Repco Solution	6.76
	Gamswell Co.	Fire Alarm Supplies	721.09
	Home Market	Janitorial Supplies	31.58
	Howenstein, A.	Damage to uniform & boots	45.00
	Hutchinson Co.	Road materials	59.89
	Independent-Journal	Adv. charges	9.80
	Int'l Assn Chiefs of Police	Membership dues	20.00
	Joslyn Pacific Co.	Supplies	107.07
	Lietz Co.	Repairs to Engrn supplies	33.35
	Mac's Saw Service omit	Repairs to lawnmower	3.07
1387	* Malone & Hooper	Architec. services	1,231.63
	Marin Co.-Auditor's Off.	Radio & teletype service	264.50
	Marin Linen Supply	Laundry	51.98
	Marin Munic. Water Dist.	Water	240.10
	Marin Paint Store	Traffic Paint	50.44
	Marin Co. Assn. Insur.Agts.	Auto. Insur.	1,731.57
	Montgomery Hall Tire Serv.	Auto tires & tubes	39.33
	Montgomery Ward & Co.	Plastic sheeting	44.49
	Motor Parts Service	Parts	8.09
	McDougald & Glaser	Serv. to Police Cars, Nov.	58.94
	McPhail's Inc.	Street paving materials	225.08
	McKee Mfg. Co.	School Crossing Signs	21.02
	Nelson Fire Exting. Serv.	Recharging fees	4.68
	No. Calif. Pub. Co.	Legal adv.	9.00
	Ongaro, Ernest	Sewer pipe	7.17
	Pacific Gas & Elec. Co.	Gas & Lights	2,011.93
	Pacific Tel. & Tel. Co.	Telephone service	243.70
	Peters, H.O.	Fees for Pistol Range; Oct., Nov. Dec.	30.00
	Peterson Equip. Co.	Gasoline Pump repairs	25.63
	Quinn, Frank	Car Allowance - November	50.00
	R & R Transmission Repair	Water Pump repairs	18.15
	Ray's Office Machine Serv.	Supplies & service chgs.	23.26
	Roe, William E.	Car Allowance, November	50.00
	San Anselmo, City of	Petty Cash	117.32

Forward

\$ 39,022.00

Brot. Forward

\$ 39,022.00

1389	*	San Anselmo Garbage Disposal Service	10.85
		San Anselmo Hardware Supplies	24.71
		San Rafael, City of City Council Travel & Maint.	20.00
		Schwarz, Alfred Med. Exams. for applicants for positions	55.50
		Smiley, Robt. City Hall work on contract	11,691.00
		Sonoma Linen Service Laundry	3.25
		State Empl. Retire. Syst. OASDI Admin. costs	31.85
		State Empl. Retire. Syst. Employer's Contrib. Nov.	2,600.60
		Tamalpais Electric Parts	19.46
		Thermo-Fax Sales Inc Supplies for Copying Mach	39.25
		Todd Company Div. Sales tax on previous order	4.23
		Typewriter Kings Monroe Calculator	182.00
		Union Oil Co. Gas & Oil	487.35
		U.S. Porcelain Enamel Traffic Signs	38.49
		West Chemical Prod. Co. Supplies	18.98
		Williams Grading Co., John Services	196.00
		Welding Service Sales Oxygen & Acetylin	2.40

Total

\$ 54,457.92

- 3.87

54,454.85

* Checks already issued