

CITY OF SAN ANSELMO

RESOLUTION NO. 878

Month of July, 1961

<u>WARRANT NUMBER</u>	<u>ACCOUNT NUMBER</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
1083 *	471-30	Palo, Lucy - Library Cashier	P. O. Box Rental, etc.	\$ 10.00
1084 *	471-22	Pacific Gas & Electric	Electricity	32.35
1085 *	471-30	Faccardi Paper Co.	Supplies	22.12
1086 *	471-41	Encyclopedia Britannica	Set of Britannica	264.16
1087 *	471-41	Carl J. Leibel, Inc.	Books	56.39
1088 *	481-41	Sather Gate Book Shop	Books	64.61
1089 *	471-17	The H. W. Wilson Co.	Books	93.00
1090 *	471-33	State Board of Equalization	Tax	1.14
1091 *		Baugh Electric	Refund of Elec. Permit	8.50
1092 *	ALL Depts.	State Employees' Retirement System	Employees' Share of F.I.C.A.	2,408.58
1093 *	" "	State Employees' Retirement System	Employer's Share Retirement Contribution	2,706.10
1094 *		Hyams Electric Co.	Refund of Elec. Permit	1.10
1095 *	471-30	M. Dos Reis, Postmaster	Postcards	240.00
1096 *		Inland Pacific Construction Co.	Payment on Library Contract	3,873.10
1097 *	ALL Depts.	City of San Anselmo	Payroll period ending 7/31/61	15,167.66
1025 *	" "	City of San Anselmo	Payroll period ending 7/15/61	14,377.53
1024 *	412-21	League of Calif. Cities	Berkeley Seminar for Mr. Plantt	45.00
1098 *	412-11	Ames Ford Sales	Adj. of January, 1961, payment	1.93
1099 *	Various	Marin Municipal Water District	Water Service	304.61
1100 *	Various	Pacific Gas & Electric	Service	1,899.89
	442-33	Avery, George L.	Fibre Broom	509.60
	432-11	American Airlines, Inc.	Freight bill for manifold	18.95
	442-43	Bacon, Edward R. Co.	Traffic Cones	48.67
	Var. Depts.	Brandon Tire Supply	Recaps & Service	<del>287.14</del> 206.18
	432-45	Brownlee, D.M., Inc.	(Sidewalk	340.00 )
	" "	" "	(Additional sidewalk	40.00 )
	430-12	Buchignani, H. R.	Car Allowance - July	50.00
	413-20	California Code Service	Codification service	34.50
	414-20	Calif. State Cooperative Personnel Svc.	Services for June	119.98
	450-30	Calif. General Linen Supply Inc.	Shop Towels	2.66
	Var. Depts.	Calif. Physicians Service	City's Share of Health Ins.	247.99
	442-11	Collins Marlow Supply Co.	Pipe Cap	1.25
	442-33	Davis Equipment Co.	Cup Leathers	<del>6.24</del> 6.49

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	Var. Depts.	DeLong Chevrolet Co. Inc.	Automobile Parts	\$ 64.07
	430-11	Dueley Perkins Co.	Parts & Service	10.01
	421-30	Ferrari's Stationery	Office Supplies	23.65
	442-15	General Repair Service	Saw Sharpening	1.25
	421-23	Gunther Hagel	Janitorial Service - July	130.00
	432-33	Irvine & Jachens, Inc.	Cap Emblems & Badges	45.07
	471-44	Malone & Hooper	Architectural Services - Library	1,294.56
	432-33	Marin Linen Supply	Linen Service	72.69
	442-11	Montgomery Hall Tire Service	Recap & Tube	27.75
	442-33	Morwear Paint Store	Paint Thinner	20.93
	430-11	Motor Parts Service	Parts - Police Dept.	1.92
	413-20	Marin County	Radio, Teletype & Lab. Services	335.42
	Var. Depts.	National Parts Co.	Automotive service	93.55
	432-22	North Bay Oxygen Co.	Tanks of Oxygen	7.70
	413-10; 418-10	Northern Calif. Pub. Co.	Advertising	45.50
	430-19	Peters, H.O. - Range Master	Range fees, July thru Dec. 1961	60.00
	481-12	Quinn, Frank	Car Allowance July	50.00
	421-15; 430-15	Ray's Office Mach. Service, Inc.	Servicing Typewriters	11.25
	442-11	Ross Automotive Service	Towing charge, Street Sweeper	7.50
	430-11; 432-11	San Anselmo Auto Parts	Automobile parts	35.71
	442-33	San Anselmo Hardware Co.	Street Broom & handle	3.28
	421-44	Smiley, Robert James	Redwood Partition	85.00
	432-33	Sonoma Linen Service	Linen Service	3.25
	442-33	Sunnyside Nursery	Triox for St. Dept.	8.28
	430-11; 432-11;			432.14
	442-11	Union Oil Co. of Calif.	Gas	445.24
	418-20	Wilsey, Ham & Blair	Final Payment on Development Plan, per contract	1,280.00
	442-33	Winter Hardware	Street Brooms & Handles	8.39
	430-16	West Publishing Co.	Calif. Basic Codes	105.58
	442-33	Y-Pay More Hardware	Level	4.64
	430-43	Eber Electronic Supply, Inc.	Tape Recorder	267.24

\* Checks previously issued.

(Corrected Total )

\$ 47,761.90  
\$ 47,754.65

I hereby certify that the foregoing resolution was duly passed and adopted at a regular meeting of the San Anselmo City Council held August 8, 1961, by the following vote:

AYES COUNCILMEN - Smith, Franchini, Reichmuth, Little  
NOES COUNCILMEN - None  
ABSENT COUNCILMEN - Rouse

Anita Gammon, City Clerk