

CITY OF SAN ANSELMO

RESOLUTION NO. 884

MONTH OF SEPTEMBER 1961

<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 9/1/61 - 9/15/61	\$ 13,954.61
	All Depts.	City of San Anselmo	Payroll period 9/16/61 - 9/30/61	14,294.72
1159*	430-30	M. Dos Reis, Postmaster	Envelopes	24.80
1161*	432-33	Sonoma Linen Service	Linen Service	19.50
1220*	Various	City of San Anselmo	Petty Cash	243.78
1221*	All Depts	State Employee's Retire. System	Employer Contribution	2,898.50
1222*	471-22	P G & E.	Gas & Elec	29.23
1223*	471-30 471-23	Lucy Palo, Library Cashier		17.63
1224*	471-23 471-30	Winter Hardware	Misc. Supplies	18.82
1225*	471-30	Hooper Office Equipment	Typewriter Repair	29.04
1226*	471-33 471-40	Gaylord Bros. Inc	Displays & Cabinet	168.62
1227*	471-30 471-40	Ferrari's Stationery	Misc. Supplies	72.79
1228* Fontana &	471-30	R. G. Fontana & Son	Printing	307.07
1229*	471-17	H.W. Wilson Co	Digest & Book Index	93.00
1230*	471-41	American Publishers Co.	Books	160.62
1231*	471-41	Doubleday & Co. Inc	Jr. Litr. Guide	27.30
1232*	471-41	Sue Sadow	Views Bib. World	44.72
1233*	471-41	Geo. F. Cram Co.	Atlas	10.74
1234*	471-41	Carl J. Leibel Inc	Books	91.12
1235*	471-41	Sather Gate Book Shop	Books	158.23
1238*	Various	Marin Municipal Water Dist.	Water	628.86
1239*	432-22 435-22	P T & T Co.	Service	24.05
1240*	430-21	Asst. Chief Serio	Burglary Investigators Conference	120.00
1241*	All Depts	P G & E	Service	369.32
1242 -1256*	430-17	Police Dept.	Clothing Allowance	900.00
1257 -1274*	432-17	Fire Dept.	Clothing Allowance	1,080.00
1275*	411-21	City of Novato	Mayor's & Councilmen's Meeting	10.00
1276*	442-55	A. J. Daggett	Refund on Street Deposit	20.27
1279*	Various	Calif. Physicians Service	City's share	731.81
	411-30	Associates Printing	Ledger Cards	70.98
	442-43	Bacon, Ed. R.	Paint Striper	792.40
	430-12	Buchignani, R. R.	Car Allowance, September	50.00
	442-11	Brandon Fire Supply	Repair Tire on Sweeper	7.50
	450-30	California Linen Supply	Linen Service	6.33

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	442-20	Calif. State Auto Assoc.	Signing Service	\$ 28.00
	442-33	Cangros Gravel & Fuel	Ready Mix Conc.	167.44
	430-11	Campbell Bishop Chev.	Lifters	6.49
	432-14	Carter, H. V.	Parts	59.90
	430-44	Chamberlin, Company	Steel Protection Screen	108.00
	442-33	Christy Concrete Products	Pull Boxes	22.31
	430-11	Cordone, Joe	Seal Beam Unit	3.02
	430-30	Crocker, H.S. Co	Ledgers	5.52
	432-43	Curtis, L.N. & Sons	Safety Boots	18.20
	418-30	Cuthbert's	Supplies	9.89
	430-11 432-11	DeLong Chev.	Parts	91.63
	442-11	Duffy Bros.	Strap Iron	3.12
	442-11	Duffy Bros.	Parts	36.01
	442-44	Fairfax Lumber	Lumber	57.91
	481-30 420-33	Ferrari's Stationery	Supplies	39.77
	413-30	Field-Ernst Envelope Co	Envelopes	115.58
	471-44	Fisher Weatherstrip Co	Draft Deflectors	26.50
	432-30	Ganewell Company	Register Tape	45.04
	441-30	Gilbert-Shirley Co	Prints	3.49
	432-45	Greenberg, M. & Sons	Hydrants	295.36
	421-23	Gunther Hagel	Janitorial Service Sept.	130.00
	432-45	Hickey, W.L. Sons	Pipe & Fittings	94.69
	442-33	Hyams, G. M.	Repair & Re-install beacon flashes	32.00
	413-10	Independent- Journal	Job Announcements	43.12
	430-16	Legal Book Store	Book	7.94
	434-20	Marin, County of	Dog License	1,905.00
	418-30	Marin, County of Auditor	Assessors Code Maps	6.00
	Various	Marin, County of Auditor	County Services	413.46
	432-33	Marin Linen Supply	Linen Service	70.59
	412-11 441-11	Minto & Wilkie	Insurance	14.68
	430-30	Moore's	File	6.55
	442-33	Morwear Paint Store	Paint	127.48
	430-11	Motor Parts Service	Parts	7.05
	442-33	McPhail's Inc	Road Materials	146.90
	Various	National Parts Co	Parts	124.23
	413-10	Northern Calif. Publishing Co	Advertising	14.00
	445-22	P G & E.	Lights	1,569.14
	Various	P T & T.	Phone Serv.	261.42
	430-30	Photo Shop	Photo Supplies	6.04
	481-12	Quinn, Frank	Car Allowance Sept.	50.00
	Various	Ray's	Supplies	117.76
	414.30	Ray's	Typewriter Rental	7.96
	432-33	Redhill Nursery	Supplies	116.63

I hereby cert. the above Resolution was duly used and adopted at a regular meeting of the San Anselmo City Council held October 10, 1961 by the following vote:
 AYES COUNCILMEN - Rouse, Smith, Franchini, Reichmuth, Little
 NOES COUNCILMEN - None

Anita Gannon, City Clerk

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	430-11	Ross Automotive Serv.	Parts - Service	26.00
	430-33 442-33	San Anselmo Hardware	Supplies	11.97
	Various	San Anselmo Auto Parts	Parts	49.32
	430-10	San Francisco Examiner	Advertising	10.00
	430-33	Sonoma Linen Service	Linen	3.25
	Various	State Compensation	Compensation Insurance	1,315.46
	Various	State Employees' Retirement	City Share Administration Cost OASDI	73.92
	442-20	State Calif. Personnel Services	Examination Services	57.63
	442-11 450-15	Tacchi Bros.	Auto Service	21.47
	442-23	Tamalpais Elec. Co	St. Light Service	175.35
	442-33	Tamalpais Elec. Co	Cable	3.82
	441-11	Tamalpais Motor Sales	Repairs & Parts	100.44
	471-23	Thompson, W.G.	Painting	82.00
	441-30	Gilbert-Shirley Co	Prints	1.56
	413-33	UARCO	Tax Bills	267.80
	Various	Union Oil Co	Supplies	514.97
	450-15	Welding Service Sales	Oxygen-Acetylene	4.80
	431-11	Western Fire Equipment	Parts	260.85
	433-16	Western Plb Officials Assoc.	Code Books	5.20
	443-45 447-20	Williams, John Grading Co	Grading	159.50
	442-15 442-33	Zappetini, Steve & Son	Sharpen Points	10.34
	471-17	Lucy Palo, Library Cashier	Postage & Publications	19.80
	471-22	P G & E	Electricity	43.23
	471-23	Marin Municipal Water Dist	Water	19.69
	471-23	Tamalpais Elec.	Lamps	9.00
	471-23	Currie Heat. & Plb.	Plumbing	10.00
	471-23	Jackson Pest Control	Ant Control	10.00
	471-23	Drake-Ad Signs	Door Lettering	21.50
	471-17	Northern Calif. Publishing	Notice of Re-opening	15.00
	471-30	Ferrari's	Stationery & Pencil Sharpener	11.29
	471-33	Bro-Dart Industries	Book Covers	22.10
	471-40	D. Cunningham & Assoc	Library Furniture	2,978.56
	471-41	McGraw-Hill Book Co	Books	25.45
	471-14	Sue Sadow	Books	44.72
	471-14	Americana Corp	Books	238.68
	471-14	Carl J Leibel Co Inc	Books	38.71
	471-14	Sather Gate Book Shop	Books	324.87
	442-33	Hutchinson Co	Plant Mix	115.06
	442-55	Kenneth Huff, et al	Refund on Street Openings	184.45

1280-1289 Inc.*

* Checks previously issued.

*1 washer
+ screws*

TOTAL =

\$ 51,179.94