

## CITY OF SAN ANSELMO

RESOLUTION NO. 888

MONTH OF OCTOBER 1961

WARRANT NUMBER	ACCOUNT NUMBER	TO WHOM ISSUED	PURPOSE FOR WHICH DRAWN	AMOUNT
	ALL Depts. 430-08	City of San Anselmo Payroll	Payroll period 10/1/61-10/15/61	\$ 13,735.12
	ALL Depts. 430-08	City of San Anselmo Payroll	Grape Festival Police Payroll period 10/16/61-10/31/61	291.50 14,014.10
#1290 *	ALL Depts.	Internal Revenue	Halloween - Police	48.00
1377 *	Various	California Physicians' Serv.	Withholding	2,501.45
1378 *	Various	State Employees' Retirement	C.P.S.	712.97
1373 *	411-21	City of Fairfax	Employers' Contribution	4,018.98
1375 *	Various	City of San Anselmo	Marin Council of Mayors	10.00
	471-22	P.G. & E.	Petty Cash	240.17
	471-17, 30 & 33	Lucy Palo, Library Cashier	Gas & Elec.	82.13
	471-22	Pac. T. & T.	Service	35.36
	471-30	Ferrari's	Supplies	54.06
	471-23 & 30	Winter Hardware	Misc. Supplies	9.93
	471-17	Independent-Journal	Advertising	7.98
	471-17	Anderson, Marian	Magazine Subscriptions	80.00
	471-23	Tamalpais Electric	Service	310.95
	471-23	Frank's Lock Shop	Keys	8.06
	471-23	Stockwell Wallpaper Co	Supplies	6.97
	471-23	Don's Cabinet Shop	Cabinet Work	34.32
	471-23	Gurthner Hagel	Janitorial Service	91.20
	471-41	Carl J. Leibel, Inc	Books Prebound	486.00
	471-41	Sather Gate Book Shop	Books	33.64
	442-43	Bacon, Edw. R. Co	Backhoe-Loader	45.38
	442-11	Bay Cities Equipt. Inc	Materials	8,320.00
	442-19	Big (H) Rent Equipt. Co	Compressor Rental	7.89
	430-11 & 442-11	Brandon Tire Supply-	Tires/Tubes	12.00
	430-33	Cake, George F. Co	Supplies	168.71
	450-30	Calif. General Linen Supply	Linen Service	40.69
	442-20	Calif. State Auto Asso	Linen Service	4.20
	442-20	Calif. State Personnel Board	Signing Services	17.50
	442-44	Camgro's Gravel & Fuel	Services for Sept.	181.74
	430-44	Chamberlin Company	Ready Mix Conc.	205.40
	432-45	Chirone, Paul	Install Steel Screen	54.00
	441-30	Cuthbert's	Top Soil	65.00
	442-55	Day Electric Co	Map	3.64
			Refund Elec. Permit	1.65

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	430-11	DeLong Chevrolet, Inc	Repairs	\$ 17.70
	442-53	Donohue, M.F. Tax Collector	Taxes Sorich Property	374.80
	442-15 & 430-11	Duffy Bros	Oxygen	10.53
	442-11	Elgin Sweeper	Parts	92.23
	442-33 & 442-44	Fairfax Lumber Co	Lumber	135.77
	Various	Ferrari's Stationery	Supplies	109.12
	421-30	Fontana, R.G. & Son	Letterheads	49.09
	441-30	Gilbert-Shirley Co	Prints	45.67
	421-23	Goldber, Garrett M. Paint Co	Paint	8.02
	421-23	Gunther Hagel	Janitorial Services October	154.00
	442-33	Hein Bros. Basalt Rock Co	Gravel	411.69
	432-33	Home Market Grocery	Supplies	59.76
	442-33	Hutchinson Company	Road Rock	292.12
	413-10	Independent Journal	Advertising	27.00
	441-30	Independent Journal	Advertising	5.25
	430-16	Internal Asso., of Chiefs of Police	Membership	20.00
	432-43	Klein TV Service	Speakers - pickup	29.57
	414-20	Lindquist, von Husen & Joyce	Services	1,200.00
	442-33	McPhail's	Concrete Mix	29.02
	442-33 & 442-44	McPhail's	Fuel Oil	362.91
	421-30	Maggi's Flowers	Spray	7.80
	Various	Minto & Wilkie	Insurance	3,565.08
	Various	Marin, County of Auditor	County Services	369.35
	432-33	Marin Linen Supply	Linen Service	1.96
	Various	Marin Municipal Water Dist	Water	361.03
	430-33	Meyer, William	Ammunition for 1961-62	247.38
	Various	National Parts Co	Parts	222.65
	481-16	National Recreation Assoc.	Services	10.00
	432-33	North Bay Oxygen Co	Oxygen	3.85
	Various	Northern California Publishing Co	Advertising	35.50
	Various	P.G. & E.	Gas & Elec.	336.70
	445-22	P.G. & E.	St. Lights	1,568.47
	Various	P. T. & T.	Phone Service	316.45
	442-44	PBM	Materials	88.86
	430-42	Perkins, Dudley Co	Motorcycle	2,404.00
	430-11	Perkins, Dudley Co.	Services	9.22
	430-33	Photo Shop	Photo Supplies	14.34
	430-11	R & R Transmission Service	Services	131.49
	414-30	Ray's	Rental	7.96
	430-30	Ray's	Supplies	21.48
	432-45	Red Hill Nursery	Supplies	62.40
	Various	San Anselmo Auto Parts	Parts	16.38
	432-45	San Anselmo Hardware	Supplies	9.83

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	442-44	Shamrock Materials, Inc	Sack Mix	\$ 88.43
	481-33	Sir Francis Drake Nursery	Garden Supplies	130.92
	432-33	Sonoma Linen Service	Linen	3.25
	433-16	State Printing Division	Contractors Ref. Bk	1.56
	442-15	Tacchi Bros.	Auto Service	2.42
	445-23	Tamalpais Elec. Co	Repairs & Parts	140.83
	430-33	Tamalpais Elec. Co	Batteries	8.49
	441-11	Tamalpais Motor Sales	Parts	9.52
	481-33	Taveggia-Brusati	Supplies	163.49
	421-15 & 30	Thermo-Fax Sales	Supplies	118.55
	481-33	Tool-Teria	Rental	24.00
	Various	Union Oil Co	Supplies	754.10
	416-41	West Publishing Co	Supplies	18.54
	442-11 & 441-40	Zappetini, Steve & Son	Parts	43.90
	430-12	Buchignani, R.R.	Car Allowance October	50.00
	481-12	Quinn, Frank	Car Allowance October	50.00
TOTAL -				\$ 60,795.12

\* Checks previously issued

I hereby certify that the above Resolution 888 was duly passed and adopted at a regular meeting of the San Anselmo City Council held November 14, 1961 by the following vote:

AYES COUNCILMEN - *Smith, Franchini, Reichmuth, Rittle*  
 NOES COUNCILMEN - *none*  
 ABSENT COUNCILMEN - *Rouse*

Anita Gannon, City Clerk