

CITY OF SAN ANSELMO

RESOLUTION NO. 890

MONTH OF NOVEMBER 1961

<u>WARRANT NUMBER</u>	<u>ACCOUNT NUMBER</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
1380 *	All Depts	City of San Anselmo	Payroll period 11/1/61 to 11/15/61	\$ 14,047.58
1471 *	All Depts	City of San Anselmo	Payroll period 11/16/61 to 11/30/61	14,217.43
1383 *	421-30	M. Dos Reis, Postmaster	Envelopes	123.40
1379 *	All Depts	Internal Revenue Service	Withholding Tax	3,708.39
1381 *	All Depts	State Employees' Retirement	Employees' Contribution	1,139.68
1382 *	All Depts	State Employees' Retirement	Employers Contribution	2,968.16
1466 *	442-46	Marin Title Guaranty	Insurance Premium	72.00
1467 *	432-21	N. E. Marcucci	Fire Chiefs meeting, Salinas	24.75
1468 *	434-20	County of Marin	Animal Licenses	253.50
1469 *	411-21	Fleur de Lys Restaurant	Mayors' & Councilmen's Meeting	40.00
1470 *	Various	California Physicians Serv.	C.P.S.	695.73
1472 *	443-53	County of Marin	Tax on Perry property	142.78
1473 *	412-16	Western Governmental Research Assoc.	Membership	5.00
	471-17-22-30	-Lucy Palo, Library Cashier		21.64
	471-30-41	Ferrari Paper Co	Supplies	52.26
	471-30	Hooper Office Equipment	Typewriter Cover	1.04
	471-23	San Anselmo Garbage Disposal	Services	16.25
	471-33	Gaylord Bros. Inc	Supplies	20.96
	471-20	Foster & Futernick Co.	Bookbinding	134.82
	471-33	H W Wilson Co	Catalog cards	11.00
	471-23	Gunther Hagel	Janitorial Service	135.00
	471-41	Doubleday & Co.	Subscriptions	27.30
	471-41	The Frontier Press Distributing Co	Book	32.73
	471-41	Carl J. Leibel Inc	Books	13.36
	471-41	Sather Gate Book Shop	Books	536.35
	433-30	Academy Press	Printing	30.99
	442-33 & 442-43	Bacon, Edw. R. Co	Street Supplies	94.66
	421-23	Bolander, L. & Sons	Flag Pole Track	16.64
	430-11	Brandon Tire Supply	Tires	58.49
	430-12	Buchignani, R.R.	Car Allowance -November	50.00
	414-30	Burroughs Corp	Envelopes	47.06
	430-33	Cake, Geo. F. Co	Supplies	2.50
	450-30	Calif. General Linen Supply	Linen Service	3.63
	442-20	Calif. State Auto Assoc.	Signng Services	28.00
	442-44	Camgros Gravel & Fuel Co	Ready Mix Concrete	119.65
	442-33 & 450-15	Duffy Bros.	Parts	49.27

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	442-33	Fairfax Lumber Co	Supplies	\$ 63.32
	432-30	Ferrari's Stationery	Supplies	8.01
	421-23	Gunther Hagel	Janitorial Services Nov.	148.00
	471-44	Hooper, Roger F.	Architectural Services	347.67
	442-33	Hutchinson Co	Crushed Rock	81.36
	413-10	Independent Journal	Advertising	7.50
	433-16	Intern'l Conference Bldg Officials	Dues -1962	3.00
	432-43	Klein TV	Supplies	29.75
	430-30	L & H Const. Co	Work counter -Squad Room	350.00
	442-33	Mac's Saw Service	Saw	31.20
430-15 & 20	442-33	Marin, County of	County Services	334.10
	432-33	Marin, County of	Materials & Supplies	51.15
	481-23	Marin Linen Supply	Linen Supplies	99.88
	442-33	Marin Neon Company	Transformer	47.84
	442-33	McPhail's, Inc	Concrete Mix	68.98
	442-33	Marin Color Service	Paint Supplies	63.39
	432-16	Marin County Assoc. Fire Depts	Dues - 1962	6.00
	Various	Marin Municipal Water Dist.	Services	329.06
	442-33	Marin Surplus Store	Raincoats-Boots	48.82
	430-14	Minto & Wilkie	Insurance	27.00
	442-44	Montgomery Ward	Door track & fittings	30.74
	442-33	Morwear Paint Store	Paint	395.20
	Various	Nat'l Parts Co	Auto parts	133.81
418-10	430-10	Northern California Publishing Co	Advertising	52.50
	442-33	Ongaro, Ernest	Parts	4.27
	Various	P G & E	Services	2,067.97
	421-23	Pacific Motor Trucking Co	Freight	2.17
	Various	Pacific T & T	Services	299.12
	430-11	Perkins, Dudley	Services-Motorcycle	27.93
	430-33	Photo, The Shop	Supplies	25.71
	481-12	Quinn, Frank	Car Allowance - November	50.00
430-30 & 444-30	442-33	Ray's Office Machine	Services	13.96
	411-40	Ross Valley Hardware	Supplies	8.57
	Various	Royal Blue Print	Maps, etc.	246.48
	432-33	San Anselmo Auto Parts	Parts	31.93
432-33	481-23	San Anselmo Garbage	Services	21.70
	444-44	San Anselmo Hardware	Supplies	13.52
	413-33	Santa Rosa Concrete Pipe Co	Pipe	202.80
	432-33	Schwabacher-Frey Co	Binders	71.77
	421-30	Sonoma Linen Service	Linen	13.00
	444-30	Thermo-Fax Sales, Inc	Paper	108.21
	Various	Translucent Forms Co	Prints	3.58
		Union Oil Co.	Supplies	237.00

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430-16		WEST PUBLISHING CO.	Publications	\$ 18.54
443-45		Weld-Rite Co	Parts	35.17
442-33		Y Pay More	Supplies	15.73
442-15		Elgin Sweeper Co	Parts	15.85
442-55		R. E. Nolan	Refund Excavation Permit	200.00
TOTAL --				\$ 45,535.65

I hereby certify that the above Resolution No. 890 was duly passed and adopted at a regular meeting of the San Anselmo City Council held December 12, 1961 by the following vote:

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

Anita Gannon, City Clerk