

CITY OF SAN ANSELMO

RESOLUTION NO. 870

Month of April, 1961

WARRANT NUMBER	ACCOUNT NUMBER	TO WHOM ISSUED	PURPOSE FOR WHICH DRAWN	AMOUNT
856 *	432-19	Wells-Fargo Bank-American Trust Co.	1st. semi-annual instal. rent S.A. Fire Station	\$ 3,450.00
857 *	471-17; 471-30; 471-41	Lucy Palo, Library Cashier	Reimbursement of Petty Cash	50.02
858 *	471-22	Pacific Gas & Electric	Electricity	46.55
859 *	471-22	Marin Municipal Water District	Water	5.35
860 *	471-23	Gunther Hagel	Janitor	100.00
861 *	471-23	A. J. Daggett	Plumbing Supplies	10.50
862 *	471-33	Patrick Co.	Library supplies	8.56
863 *	471-20	Foster & Futernick Co.	Book-binding	131.75
864 *	471-41	Carl J. Leibell, Inc.	Books	4.44
865 *	471-41	Sather Cuts Book Shop	Books	155.91
866 *		City of San Anselmo	Salaries April 1st thru 15th	13,140.15
867 *		State Employees' Retirement System	Retirement Fund	2,717.50
868 *	443-54	A.F. Donohue, Tax Collector	Taxes on Perry Property	247.74
869 *	481-22; 432-22; 432-24	Marin Municipal Water District	Water & Hydrant	256.66
870 *	430-22; 432-22	Pacific Tel. & Tel. Co.	Telephone service	99.37
871 *		Pacific Gas & Electric Co.	Electricity	841.56
872 *	411-21	City of Belvedere	Council of Mayors	15.00
873 *		City of San Anselmo	Salaries April 16th thru 30th	13,237.31
874 *		City of San Anselmo	Reimbursement of Petty Cash (City Clerk)	409.82
	442-11; 442-43	Ayers Paint & Supply	Spray Gun & Attachments	121.77
	442-11	Ames Ford Sales	Fan Blade	7.96
	442-43	Academy Press	5,000 Vehicle Inspection Records	32.09
	430-11	Raymond Buchignani, Police Chief	Conference; Peace Officers Assn. of Calif.	80.00
	418-30; 441-30	Guthbert's	Photostats & Prints	20.70
	442-33	Cangros Gravel & Fuel Co. Inc.	Diesel Oil	30.01
	430-11	Dudley-Perkins Co.	Service & Parts, 3-wheel Motorcycle #337	34.78
	430-11; 442-11; 481-11	DeLong Chevrolet Co.	Parts	51.88
	421-30; 430-30	Ferrari Stationery	Office Supplies	46.61
	418-30; 433-30; 481-44	Gilbert-Shirley Co.	Prints	12.42
	442-33	Hutchinson Co.	Crushed Rock	473.63
	442-45; 444-45	Lee-Mac Paving Co.	Storm drain & paving per contract of 3/23/61	4,380.00
	432-33	Marin Linen Supply	Laundry Service	55.19

Forward

\$ 40,255.29

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430-11;	432-21	N. E. Marucco, Fire Chief	Calif. Fire Chiefs' Meeting at Monterey	100.00
	442-11	Montgomery Hall Tire Service	Tires; tire repair; recaps & wheel balancing	219.22
	442-33	Morwear Paint Store	Paint & lacquer thinner	169.57
	442-11	Motor Parts Service	Bearing	2.43
	442-33	McPhail's	Cement, concrete mix & Bitumul	191.48
421-10;	432-33	Independent Journal	Advertising & Flags	25.08
	432-33	North Bay Oxygen Co.	Oxygen, hose, valve & test	15.40
413-10;	418-10	Northern Calif. Publishing Co.	Legal notices	50.00
	442-11	Ernest Ongaro	Galv. gas union	2.76
	442-11	Parks Auto Electric	Parts	10.09
421-22;	430-22; 432-22	Pacific Tel. & Tel.	Telephones	181.59
	442-22	Pacific Gas & Electric Co.	Street Lighting	1,606.47
	421-23	Red Hill Nursery	Fertilizer and R.A.C.	12.66
421-30;	421-15	Ray's Office Mach. Service	Typewriter rental; calculator repair	43.06
	481-12	Quinn, Frank	Car allowance for April	50.00
430-11;	442-11	San Anselmo Auto Parts	Parts	4.29
442-43;	481-11	San Anselmo Hardware Co.	Supplies	1.40
430-11;	442-43	San Rafael Auto Parts	Parts & Supplies	13.11
430-11;	432-11; 442-11	Tacchi Bros.	Auto electric parts	95.93
	421-30	Thermo Fax Sales, Inc.	Paper	26.57
432-19;	481-19	Tool-Toria	Equipment rental	50.00
430-11;	432-11; 442-11	Union Oil Co. of Calif.	Gasoline delivery thru 3/30/61	241.94
	442-11	Victor's Machine Shop, Inc.	Machine Fan Blade	8.00
	430-33	A. Von Rotz	Beaverboard	10.40
	418-20	Wilsey, Ham & Blair	Development Plan for Central S.A. Business Dist.	1,920.00

TOTAL

\$ 45,306.74

\* Checks previously issued.

I HEREBY CERTIFY, that the foregoing Resolution \_\_\_\_\_ was duly passed and adopted at a regular meeting of the San Anselmo City Council held May 9th 1961 by the following vote:

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

Anita Gannon, City Clerk