

CITY OF SAN ANSELMO

RESOLUTION NO. 877

Month of June, 1961

| WARRANT NUMBER | ACCOUNT NUMBER | TO WHOM ISSUED | PURPOSE FOR WHICH DRAWN | AMOUNT | |
|----------------|----------------|---|---------------------------------|------------------------|--------|
| 1001 * | 471-27 | Palo, Lucy, Library Cashier | Reimb. Petty Cash - I. J. | 10.09 | |
| 1001 * | 471-28 | " " " " | Reimb. Petty Cash - Supplies | | |
| 1002 * | 471-22 | Marin Municipal Water Dist | Water | 8.17 | |
| 1003 * | 471-23 | Sunrayside Nursery | Lawn Pellets | 4.05 | |
| 1004 * | 471-30 | Winter Hardware | Scotch Tape | 4.87 | |
| 1005 * | 471-33 | Gaylor Bros. Inc | | 34.84 | |
| 1006 * | 471-29 | Foster & Puternick Co. | Binding | 9.71 | |
| 1007 * | 471-42 | American Library Association | | 2.50 | |
| 1008 * | 471-41 | Midwest Library Service | | 40.30 | |
| 1009 * | 471-43 | Douledsy & Co. Inc | | 27.30 | |
| 1010 * | 471-41 | Carl J. Seibel, Inc | | 224.89 | |
| 1011 * | 471-41 | Sather Gate Book Shop | | 325.18 | |
| 1012 * | 471-44 | Central Valley Nat'l Bank & Inland) Pacific Constr. Co.) | Payment #3 | 9,391.61 | |
| 1013 * | All Depts | City of San Anselmo | Payroll period ending 6/30/61 | 14,211.91 | |
| 1014 * | 443-46 | Donald C. Perry | Pat. per contract thru 8/9/61 | 188.00 | |
| 1015 * | 443-46 | Marin Title Guaranty Co | Title Ins. Premium | 109.00 | |
| 1016 * | 430-14 | Edw. H. Jones & Son | S R 12564 | 120.00 | |
| 1017 * | 434-20 | Marin County Treasurer | Final FY61-62 dog lic. | 144.00 | |
| 1018 * | 421-51 | State Employees' Retirement System | Retirement Contribution | 2,722.02 | |
| 1019 * | Various | City of San Anselmo | Misc. Petty Cash | 272.89 | |
| 1020 * | Various | Pacific Gas & Elec. | Gas & Electricity | 1,932.37 | |
| 1021 * | 421-23 | Gurther Hagel | June Janitorial Service | 130.00 | |
| 1022 * | Various | Pacific Tel & Tel | Phone & Signal Service | 291.38 | |
| 1023 * | Various | Marin Municipal Water Dist | Water - Hydrant June 1-30, 1961 | 312.30 | |
| | 441-16 | A.W.W.A. | Dues | 15.00 | |
| | 442-33 | Aycox Paint & Supply Co | Gaskets | 1.87 | |
| | 442-20 | Beacon Tree Service | Remove tree limb 130 Ross Ave. | 15.00 | |
| | 442-11 | Bience Motors | Parts | 36.15 | |
| 433-11 | 442-11 | 481-11 | Brandon Tire Supply | Tires, Tubes (Re-Caps) | 106.73 |
| | 442-11 | | Broglioli, Harry | Tire Repair | 3.00 |
| | 430-12 | | Bushignant, Raymond R | Car Allowance, June | 50.00 |
| | 432-11 | | Cadins Tire Service | Recaps | 18.30 |
| | 432-16 | | Calif. Fire Chief's Asso. | Dues | 10.00 |

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| | 442-20 | Calif. State Auto Asso. | Signing Service | 28.00 |
| | 441-40 | Guthbert's | Beam Compass | 9.88 |
| 430-11 | 442-11 | DeLong Chevrolet, Inc | Parts | 11.40 |
| | 442-33 | Duffy Bros. | Oxygen | 9.53 |
| | 442-33 481-23 | Fairfax Lumber Co. | Lumber | 115.94 |
| | Various | Ferrari Paper Co. | Supplies | 89.99 |
| | 432-45 | Geister Bros. | Move memorial bench | 50.00 |
| | 418-30 | Gilbert-Shirley Co. Inc | Prints of Hub plan | 1.56 |
| | 481-33 | Herman, Bob | Supplies | 26.00 |
| | 432-33 | Home Market Grocery | Clearing supplies | 25.10 |
| | 442-33 | Hutchinson Co. | Black Top | 395.32 |
| | 442-20 | Hyams, G. M. | Service of Traffic Signals | 241.76 |
| | 421-10 | Independent Journal | Adv. controller position | 33.60 |
| | 442-33 | Lacal, The Co. Inc | Parts | 89.15 |
| | 430-15 432-15 | Marin County of, Treasurer | Radio Serv & TT Rental | 273.10 |
| | 432-33 | Marin Linen Supply | Linen service | 51.64 |
| | 411-40 | Marin Music Center | P.A. equip. council chamber | 49.74 |
| | 442-11 | Montgomery-Hall Tire Serv. | Tire Repair | 6.60 |
| | 413-30 | Moore's Stationary | Paper | 25.89 |
| | 442-33 | Norwear Paint Store | Paint | 246.44 |
| | 442-33 | McPhadlin | Bitumuls-concrete mix | 57.83 |
| | Various | National Parts Co | Parts | 339.19 |
| | 432-33 | North Bay Oxygen Co | Oxygen | 3.85 |
| | 413-10 418-10 | North Calif. Publishing Co | Legals, Reasoning, etc | 274.00 |
| 430-11 | 442-11 442-33 | Pacific Auto Services | Battery, parts | 74.66 |
| | 430-33 | Photo Shop, The | Film, Film Service | 33.56 |
| | 481-12 | Quinn, Frank | Car Allow - June | 50.00 |
| | 421-30 | Ray's Office Machine Serv | Rental, Paper | 8.74 |
| | 442-11 | Ricker Machinery Co. | Parts | 91.99 |
| | Various | San Anselmo Auto Parts | Parts | 116.02 |
| 430-33 | 441-30 481-33 | San Anselmo Hardware Co | Supplies | 45.87 |
| | 442-20 | Solmer Tree Service | Elm Tree Spraying | 574.00 |
| | 432-33 | Sonoma Linen Service | Clearing rags | 6.50 |
| | 442-33 | Sunnyside Nursery | Supplies | 20.60 |
| | 430-11 432-11 | Tacchi Bros. | Service & Repair | 22.50 |
| | Various | Tamalpais Electric | Cable, Batteries Repairs | 61.88 |
| 412-11 | 430-11 432-11 | Tamalpais Motors | Alignment, Parts | 23.92 |
| | 481-33 | Taveggia-Brusati | Supplies | 217.05 |
| | 481-19 | Tool-Teria | Rental Mower | 6.25 |
| | Various | Union Oil Co. | Gas | 479.90 |
| | 432-33 | Venti-Breather Products Inc | Oral Resuscitator | 12.79 |
| | 432-11 | Wait Motor Supply Co | Winslow Element | 2.79 |
| | 432-11 | Western Fire Equipment Co | Parts | 151.96 |

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| | 445-45 | Westinghouse Electric Supply Co | Ballasts, vapor lights | 130.46 |
| | 445-45 | Weld-Rite Company | Anchor Bolts | 8.74 |
| | 442-33 | Westertorp Bros. | Parts | 41.01 |
| | 442-33 | Y-Pay More Hardware | Shovels | 18.60 |
| 432-30 | 430-30 | Academy Press | Report forms | 97.25 |
| | 413.10 | Northern Calif. Publishing Co | Legals | 26.00 |
| TOTAL - - | | | | \$ 35,551.98 |

* 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 at the City Hall City of San Anselmo on the 11th day of July 1961, by the following vote:

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

Anita Gannon
ANITA GANNON, CITY CLERK