

## CITY OF SAN ANSELMO

RESOLUTION NO. 851

(Month of September, 1960)

<u>VARRANT</u> <u>NUMBER</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
1-1187	City of San Anselmo	Salaries, Sept. 1 thru 15th	\$ 12,313.40
1-1250	City of San Anselmo	Salaries, Sept. 16 thru 30th	12,675.14
*	Buon Giusto	8 Meals, Mayors' Dinner Meeting	33.28
*	Filippo, Joseph R.	Extras on New Fire House Contract	2,125.00
*	U. S. Post Office	Postage for tax bills	160.00
	Academy Press	Printing	68.43
	Buchignani, Raymond	Car Allowance	50.00
	Burke, J. E. Co.	Bleachers	78.75
	Cain's Tire Center	Truck tube	14.74
	California Electric Supply	Wiring - new fire station	15.39
	Calif. State Auto. Assn.	Signs & Striping	111.26
	Cordone, Joe	Auto. service	39.11
	Deysner & Monson Weld. & Mach.	Repairs	19.80
	Dieterich-Post Co.	Engrg. Supplies	37.55
	Dudley-Perkins Co.	Auto. serv. & supplies	16.69
	Electro-Flasher Co.	Lights & Batteries	64.09
	Fairfax Lumber Co.	Lumber	27.99
	Ferrari Paper Co.	Stationery & Supplies	59.51
	Field-Ernest Envelope Co.	Tax bill envelopes	102.48
	Fontana Garage	Car repairs & supplies	92.32
	Gilbert-Shirley Co.	Photo Copy	20.89
	Haney & Whitt	Auto repairs	29.00
	Hein Bros. Basalt Rock Co.	Street maintenance supplies	607.17
	Hutchinson Co.	Street maintenance supplies	53.60
	Lacal Co., Inc.	Street Sweeper parts	89.61
	Lou's Wheel Alignment	Car parts	3.10
	Marin Co. Assn. of Ins. Agents	Policies on Equip. (deletion item)	2.53
	Marin County - Auditor's	Radio, Teletype, etc.	248.30
	Marin Linen Supply	Laundry service	40.69
	Marin Municipal Water Dist.	Hydrant charges	292.35
	Meyer, William	Police Ammunition	234.52
	Moore's Stationery	Stationery supplies	20.38
	Montgomery Hall Tire Service	Tires & Tubes	69.89
	Montgomery Ward	Drills & Blades	83.11
	Motor Parts Service	Parts & service	54.26
	Musselle, L.G.	Reimbursement for Police Academy exp.	146.68
	McDougald & Glaser	Auto. service	22.24
	McPhail's, Inc.	Street maintenance supplies	66.93
	National Parts Co.	Auto. parts	11.18
	No. Calif. Publishing Co.	Legal adv.	54.00
	Perry, Alan	Reimbursement for Police Academy exp.	133.00
	Peters, H. O.	3 mos. Range Fees (target shooting)	30.00
	Photo Shop	Evidence Pictures & camera equip.	171.31
	Pacific Gas & Elec.	Services	1,917.85
	Pacific Tel & Tel	Services	244.62
	Quinn, Frank	Car Allowance	42.05
	Ray's Office Mach. Serv.	Typewriter serv. & supplies	13.23
	Redwood Empire Lumber & Supply	Lumber	61.58
	Rossi's Garage, Inc.	Car service & repairs	471.00
	Red Hill Nursery	Plants for City Hall Grounds	14.56
	San Anselmo, City of	City's share of Retirement contrib.	2,600.55
	San Anselmo, City of	Petty Cash	375.91
	San Rafael Bldg. Maint.	Janitorial services	120.00
	San Anselmo French Cleaners	Cleaning fire equip.	3.75
	Santa Rosa Concrete Pipe	Street supplies	383.76
	Sonoma Linen Service	Laundry	6.50
	Standard Oil Co. of Calif.	Supplies	27.28

Forward

\$ 36,672.31

	Forward	\$ 36,872.31
Tacchi Bros.	Repairs P.A. system	4.75
Tamalpais Electric Co.	Supplies	16.43
Tavaglia-Brusati	Recr. Dept. Supplies	170.00
Union Oil Co. of Calif.	Gas & Oil	646.67
Marin Cabinet & Fixture Wks.	Lumber	11.26
Welding Service Sales	Oxygen & Acetylene	9.15
Wilson Mfg. Co.	Supplies	18.25
Withers & Wight	Rental of equip.	214.50
Zappetini, Steve & Son	Steel	4.99
Kehrlein, Peter	Construction Bond - new fire station	471.84


TOTAL

\$ 38,440.15

\* Checks already issued.

I hereby certify the above resolution was duly passed and adopted at the regular meeting of the San Anselmo City Council held October 13th 1960 by the following vote to wit:

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

  
 Anita Gannon, City Clerk