

CITY OF SAN ANSELMO

RESOLUTION NO. 883

Month of August 1961

WARRANT NUMBER	ACCOUNT NUMBER	TO WHOM ISSUED	PURPOSE FOR WHICH DRAWN	AMOUNT
1114 *	481-30	M. Dos Reis, Postmaster	Envelopes	\$ 11.90
1115 *	471-17	Lucy Palo, Library Cashier	S.F.P.C.A. periodical -LD calls, Miss Ansel	3.00
1116 *	471-22	Marin Muni. Water Dist.	Water	14.75
1117 *	471-33	Gaylord Bros. Inc	Supplies	35.05
1118 *	471-20	Foster & Futernick Co,	Binding	493.11
1119 *	471-41	Gather Gate Book Shop	Books	516.56
1150 *	All Depts.	City of San Anselmo	Payroll period ending 8/15/61	14,488.76
1151 *	GA 271	Jim Hamm Enterprises	Refund of excess charge on Use Permit	15.00
1152 *	All Depts.	State Compensation Insur. Fund	Compensation Insurance	6,000.00
1153 *	All Depts	State Employees' Retirement System	Employer Contribution	2,672.32
1154 *	RA-253P	Inland Pacific Construction Co	Contract Payment	6,181.52
1155 *	432-21	N. E. Marcucci, Fire Chief	Fire Chief's meeting at Healdsburg	19.00
1156 *	All Depts.	City of San Anselmo	Payroll ending 8/31/61	14,306.03
1157 *	Various	Pacific Telephone	Phones	343.33
1158 *	Various	Pacific Gas & Elec. Co	Gas & Elec.	332.03
	421-30 418-30	Academy Press	Printed forms	152.73
	432-43	Albro Are. Equipt. Co.	Fire Hose	193.43
	421-43 430-43	Allen Heating & Sheet Metal	Furnish & install 2 Air Conditioners	600.00
	442-11	Bay Cities Equipt. Inc	Parts	26.45
	442-11	Bianco Motors	Parts	27.08
	430-11	Brandon Tire Supply	Recggs & balancing	39.63
	430-12	Buchignani, R. R.	Car Allowance - August	50.00
	All Depts.	California Physician's Service	Cities share of Health Insurance	357.32
	442-20	Calif. State Auto Association	Signing service	56.00
	430-11	Cemcone Products, Inc	Siren	105.56
	442-33	Camgros Gravel & Fuel Co	Diesel Fuel	57.72
	432-23 421-23	Currie Heating & Plumbing Co	Plumbing Service	61.86
	433-55	Day Elec. Co.	Refund on Electrical Permit	1.65
	430-11 432-11 442-11	DeLong Chevrolet	Parts	24.19
	442-11	Depot Garage	Tire Repair	3.00
	430-11	Dudley Perkins	Motorcycle Service & Parts	26.44
	442-33 450-43	Duffy Bros.	Acetylene & Welding Nozzle	18.66
	442-33	Fairfax Lumber Co	Lumber	35.77
	421-30 471-40 414-30	Ferrari's Stationery	Office supplies - Desk for Library	222.62

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	432-30	R. G. Fontana & Son	Fire permit forms	\$ 46.26
	433-55	R.R. Fuller	Refund on Bldg Permit Overpaid	39.00
	441-30	Gilbert & Shirley	Prints	3.31
	421-23	Gunther Hagel	Janitorial Service August	130.00
	432-33	Hockwald, The Co.	Chamois & Sponges	102.15
	432-33	Home Market Groceries	Soap	12.19
	442-15	Hoys TV Service	Pipe locator, repair same	2.02
	442-33	Hutchinson Co.	Street materials	1,459.05
	430-30	Kendore, The Company	Photek Thermocopy Paper	26.26
	Various	Marin County, Treasurer	County Services	323.10
	442-33	Marin County, Civil Defense	Misc. Supplies	48.40
	432-33	Marin Linen Supply	Linen Service	67.20
	421-44	Marin County Asso. Insurance Agents	Robbery & Safe Burglary Insurance	132.98
	442-33	Morwear Paint Store	Paint	107.21
	432-11	Motor Parts Service	Seals	2.41
	442-33	McPhails	Road Materials	340.67
	Various	National Parts Co	Parts & shop equipment	223.06
	432-33	North Bay Oxygen Co	Tank of oxygen	3.85
	413-10 418-10	Northern Calif. Publishing Co	Advertising	112.00
	442-15	Ongaro, Ernest	Plumbing service & material	28.34
	Various	Pacific Tele. & Tele. Co.	Service	279.18
	430-33	Photo Shop	Photo supplies	32.65
	445-22	Pacific Gas & Elec.	Service	1,565.52
	481-12	Quinn, Frank	Car Allowance - August 1961	50.00
	414-30 421-30	Ray's Office Machine Service	Office Supplies	79.14
	430-11	R & R Transmission Serv.	Transmission Repair	156.20
	421-23	Red Hill Nursery	Lawn Supplies	21.22
	430-11	Ross Automotive Serv.	Weld siren bracket	2.00
	481-23	Roto-Rooter Sewer Serv.	Unstop sewer	13.50
	Various	San Anselmo Auto Parts	Parts	49.96
	Various	San Anselmo Hardware	Supplies	24.59
	432-11 442-11	San Rafael Auto Parts	Parts	14.67
	442-20	Sohner Tree Service	Remove 1 Oak tree	165.00
	Various	Tacchi Bros.	Parts	36.06
	430-33	Tamalpais Electric Co	Flash Light Batteries	16.82
	432-11	Tamalpais Motor Sales	Paint & other auto parts	132.50
	432-19	Wells Fargo Bank	S.A. Fire Station Building Corp.	3,450.00
	442-15	Max Miller	Storage Tank	30.00
	442-46	Highland Realty Co. a Corp.	Final Litigation, Miracle Mile	56,820.94

I HEREBY CERTIFY that the above Resolution was duly passed and adopted at a regular meeting of the City Council held September 12th 1961, by the following vote:

AYES COUNCILMEN: *Rouse, Smith, Franchini, Keckmuth, Little*
 NOES COUNCILMEN: *none*
 ABSENT COUNCILMEN: *none*

Anita Gannon
 Anita Gannon, City Clerk

TOTAL -

\$ 56,820.94
 5,000.00
 61,820.94