

CITY OF SAN ANSELMO

RESOLUTION NO. 862^a

Month of February, 1961

WARRANT NUMBER	TO WHOM ISSUED	PURPOSE FOR WHICH DRAWN	AMOUNT
1538	*City of San Anselmo	Salaries Feb. 1 thru 15th	\$ 13,143.56
703	*City of San Anselmo	Salaries Feb. 16th thru 28th	13,205.98
1539	*State Employees' Retirement Sys.	Retirement Fund	2,662.93
700	*Marin Co. Treasurer	Dog Lic; Radio-Teletype Svc.	5,606.00
701	*M.F. Donohue, Tax Coll.	Paskow Delinq. Taxes	66.30
702	*John C. Oglesby	Professional Services	5,042.37
	Academy Press	Printing; forms	33.43
	Albro Fire Equip. Co.	Equip.	11.19
	Anderson Co., W.H.	Police Publications	8.50
	Beauty Shine Products	Automotive supplies	19.60
	Beggs, Jack M.	" "	225.68
	Buchignani, R.	Car Allow. Feb.	50.00
	Burroughs Corp.	Record Forms	119.56
	Cake, George F. Co.	Auto decals	224.56
	Calif. Correctional Indus.	Furn. & Equip.	311.40
	Calif. State Auto. Assn.	Signing service	49.81
	Cangros Gravel & Fuel	Paving materials	253.68
	Collins-Marlow Supply	Sewer Pipe	55.24
	Cordone Shell Service Sta.	Auto. service	47.77
	Davis Equipment Co.	Street equip. hire; parts	37.75
	DeLong Chevrolet	Auto. service & parts	71.27
	Deysner & Monson Weld. & Mach.	Parts	223.87
	Dudley Perkins Co.	Auto. svc. & parts	14.29
	Elgin Sweeper Co.	Assembly parts	500.41
	Entemann & Son, Carl	Rifle Practice Medals	28.38
	Fairfax Lumber	Lumber	105.41
	Fashion Clothing Co.	Arm Patches for Police	202.18
	Flaunt, Douglas	Reimbursement-Fresno City Mgrs Mtg.	150.00
	Fontana & Son, R.H.	Printing of letterheads	45.09
	Ferrari Paper Co.	Office Supplies	9.05
	Gamerston & Green Lumber Co.	Lumber	163.12
	Gilbert-Shirley Co.	Blueprints, etc.	15.93
	Gray Co. (J.Z. Equip. Svc.)	Lube Equip.	748.44
	Greenberg's Sons., M.	Bronze Flaque	155.40
	Gunther Hagel	Janitorial Svc. - Feb.	130.00
	Hooper Office Equip.	Office supplies	1.14
	Hutchinson Co.	Paving supplies	126.70
	Hyams, G.M.	Repairs to Flasher	11.25
	Independent-Journal	Advs.	15.05
	Intnl Confer. Bldg. Officials	Annual Dues	3.00
	Irvine & Jachens Inc	Police Star - Ribbons	205.06
	Kaufman's	Fire Dept. furnishings	7.01
	Malone & Hooper	Arch. Services	652.81
	Marin Linen Supply	Laundry svcs.	64.05
	Marin Co. Auditor	Teletype, radio, etc.	308.10
	Marin Municipal Water Dist.	Svcs. - February	245.67
	Montgomery-Hall Tire Service	Tires, etc.	115.39
	Moore's Stationery	Office supplies	31.25
	Morwear Paint Store	Paint supplies	14.20
	Motor Parts Service	Auto. parts & service	24.41
	National Parts Co.	Automotive supplies	131.22
	No. Bay Oxygen Co.	Oxygen	3.85
	Northern Calif. Pub. Co.	Legal Adv.	24.00
	Ongaro, Ernest	Refrig. - New Fire House	206.96
	Orf, Chester	Reimbursement - Conference Exp.	125.00
	Pacific Gas & Elec.	Service	2,113.56
	Pacific Tel. & Tel.	Service	457.36
	Peace Officers Assn. of Calif.	Membership Dues; Insur.	165.00

Forward \$ 48,788.99

<u>WARRANT NUMBER</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
		Brot. Forward	\$ 48,788.99
	Photo Shop	Evidence Pictures	37.24
	Prather, Harvey D.	Court Reporter Fees	23.35
	McDougald & Glaser	Svc. to cars	19.02
	McNear Co.	Materials for Ball Pk.	102.60
	McPhail's, Inc.	Paving materials	126.65
	Ray's Office Mach. Svc.	Office Supplies	23.13
	Redwood Empire Lumber & Supply	Lumber	56.23
	San Anselmo Hardware	Supplies	110.31
	Smiley, Robert J.	City Hall Add.	2,708.00
	Sonoma Liran Service	Laundry svc.	4.88
	Sovig Co., Conrad	Wax	134.52
	Tamalpais Electric Co.	Supplies, equip.	13.12
	Thermo-Fax Sales Inc.	Supplies	12.34
	Tool-Teria	Rental of equip.	27.50
	Union Oil Co. of Calif.	Gas & Oil	325.79
	Welding Service Sales	Oxygen - Acetylene	11.52
	Western Fire Equip. Co.	Supplies	115.92
	Wilsey, Ham & Blair	Prof. services	3,200.00
	Winter Hardware	Supplies	8.89
	TOTAL		\$ 55,850.00

* Checks already issued.

THEREBY CERTIFY, that the foregoing Resolution was duly passed and adopted at a regular meeting of the San Anselmo City Council held March 14th 1961 by the following vote:

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

Amita Gannon, City Clerk