

## CITY OF SAN ANSELMO

RESOLUTION NO. 942

MONTH OF FEBRUARY, 1963

<u>WARRANT</u>	<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
02774-02780	All Depts.	City of San Anselmo	Net Payroll 2/1 - 2/28/63	\$23,687.74
02728	GA-271	Fred Baker	Refund Permit Fees	40.00
02746	442-21	Douglas J. Flautt	City Managers' Conference at Monterey	150.00
02773	Various	City of San Anselmo	Petty Cash 1/30 - 2/4/63	94.06
02775	Various	Minto & Wilkie	Insurance	917.82
02776	Various	Pacific Tel. & Tel. Co.	Service	315.92
02777	Various	Pacific Gas & Electric Co.	Service	654.97
02778	432-21	N. E. Marcucci	Fire Chiefs' Meeting at Monterey	30.00
02779	441-21	City of Novato	Mayor & Council Meeting	30.00
02781-02782	Various	State Employees' Retirement System	Retirement Contributions	4,642.50
02783	Various	California Physicians' Service	Health Insurance	723.76
02784	Various	Wells Fargo Bank	Income Tax Withheld	4,199.66
02785	GA-211	County of Marin	Animal Licenses	19.00
02786	GA-210	Best Jewelry & Loan	Burglary Case #76460	15.00
02787	Various	City of San Anselmo	Petty Cash 2/4 - 2/25/63	94.17
02788	Various	Pacific Gas & Electric Co.	Service	1,559.09
02790	432-24	Marin Mun. Water District	Service	245.00
02791	432-14	Minto & Wilkie	Insurance	255.10
	471-16,30	Lucy Palo, Library Cashier	Petty Cash	65.02
	471-41	American Publishers Corp.	Books	51.25
	471-41	Doubleday & Company, Inc.	Books	27.30
	471-23	Gunther Hagel	Janitorial Service - Library Jan. & Feb.	270.00
	471-23	Warren Hinkley	Termite Control	90.00
	471-41	Carl J. Leibel, Inc.	Books	40.52
	471-23	San Anselmo Floor Covering Co.	Repair Tile in Library entry	31.12
	471-41	Sather Gate Book Shop	Books	210.31
	430-20	J. J. Alderson	Medical Examination	6.00
	Various	Associated T V & Electronics	Repairs	43.99
	442-33	George L. Avery	Calibar Bass	509.60
	Various	Brandon Tire Supply	Supplies	37.77
	432-33	Ray Brusati Auto Top Shop	Canvas Hose Covers	82.21
	430-12	R. R. Buchignani	Car Allowance - February	50.00
	43-33	E. D. Bullard Co.	Supplies	11.55

I hereby certify that Resolution No. 942 was duly passed and adopted at a regular meeting of the San Anselmo City Council held March 12, 1963 by the following vote:

Ayes: Councilmen Clute, Smith, Franchini, Capurro, Reichmuth  
 Nones: Councilmen None  
 Absent: " None

*Anita Gannon*  
 Anita Gannon, City Clerk

WARRANT

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421-30	Burroughs Corp. - Todd Division	Supplies	60.28
Various	Calif. General Linen Supply Co.	Service	83.13
442-20	Calif. State Auto. Assn.	Service	56.00
442-33	Capel - Friedman Co.	Supplies	91.20
Various	County of Marin	Service & Supplies	228.92
441-30	Guthbert's	Blueprints	17.10
442-15,19	Davis Saw Service	Chain Saw Rental & Repair	222.96
430-11	De Long Chevrolet, Inc.	Auto Parts	26.50
421-23	Drake - Ad Signs	City Hall Sign	71.76
442-33	Duffy Bros.	Supplies	7.47
Various	Fairfax Lumber Co.	Supplies	59.66
430-30	R. G. Fontana & Son	Case Report Forms	40.25
421-23	Gunther Hagel	Janitorial Service - City Hall Nov. & Feb.	296.00
445-23	G. M. Hyams	Service	21.25
442-33	Hutchinson Co.	Materials	127.36
450-33	Industrial Coat & Apron Supply Co.	Service	5.70
421-16	Int'l. City Managers' Assn.	Mun. Finance Administration Book	7.80
430-23	Kennedy Painting Contractor	Painting Police Dept.	245.00
418-21	Marin County Planning Council	Dues	25.00
442-23,33	Mc Phail's Inc.	Supplies	546.48
421-30	L. R. Moore - Stationer	Supplies	9.99
430-11	Motor Parts Service	Supplies	9.80
421-30	Muzio Printing	Tax Redemption Certificates	15.60
Various	National Parts Co.	Steam Cleaner & Auto Parts	1,009.55
432-33	North Bay Oxygen Co.	Supplies	12.00
Various	Northern Calif. Publishing Co.	Publications	487.58
430-33	Photo Shop	Supplies	38.02
481-12	Frank L. Quinn	Car Allowance - February	50.00
Various	Ray's Office Machine Service	Service	13.50
442-33	Richfield Oil Corp.	Kerosene	60.51
430-11	San Anselmo Auto Body Co.	Repairs	50.00
Various	San Anselmo Auto Parts	Supplies	37.27
Various	San Anselmo Hardware Co.	Supplies	24.30
432-33	San Anselmo Paint Center	Paint for Hydrants	36.40
Various	Signal Oil Co.	Gasoline & Oil	777.40
442-20	Sohner Tree Service, Inc.	Tree Work	233.75
432-33	Sonoma Linen Service	Service	6.50
442-22	Nick Sorich	Water Service - February	4.50
432-33	Conrad Sovig Co.	Supplies	65.99
430-30	State Printing Division	Penal Code	21.84
442-33	Sunnyside Nursery	Magnolia Tree	18.00
481-33	Taveggis - Brusati	Scoreboards	2.39
433-33	Winter Hardware	Battery & Lantern	6.39
430-16	West Publishing Co.	Calif. Annotated Codes	18.72