

CITY OF SAN ANSELMO

RESOLUTION NO. 948

MONTH OF MARCH, 1963

<u>WARRANT</u>	<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
02853-02862	All Depts	City of San Anselmo	Net Payroll 3/1 - 3/31/63	\$24,200.43
02851	442-46	Stanley Fontex, Tax Collector	Purchase Parcel 6-163-22	1.00
02852	432-43	Montgomery Ward	Mower	72.68
02854	430-21	Chester Orr	Juvenile Officers Training Conference	115.00
02855	Various	City of San Anselmo	Petty Cash	60.82
02856	432-16	Calif. Fire Chiefs' Assn.	Dues	10.00
02857	Various	Marin County Tax Collector	Taxes on Sorich & Perry Property	385.02
02858	Various	Pacific Tel. & Tel. Co.	Service	340.18
02859	Various	Pacific Gas & Electric Co.	Service	551.73
02860	Various	City of San Anselmo	Petty Cash	100.91
02861	411-21	City of San Rafael	Mayors' & Councilmen's Meeting	33.00
02863	GA-203A	Internal Revenue Service	Income Tax Withheld	4,288.50
02864-02865	GA-203C	State Employees' Retirement System	Retirement Contributions	4,673.03
02866	Various	Calif. Physicians' Service	Health Insurance	866.77
02867	446-46	Marin County Clerk	Security Deposit for Acquisition of Land	82,500.00
02868	445-22	Pacific Gas & Electric Co.	Service	1,562.69
02869	Various	Marin Mun. Water District	Service	306.52
	471-16, 30, 41	Lucy Palo, Library Cashier	Petty Cash	56.84
	471-41	Australian Publicity Council	Books	10.50
	471-23	A. J. Daggett	Sewer Stoppage	10.00
	471-23	Jackson Pest Control	Service	6.75
	471-41	Carl J. Leibel, Inc.	Books	16.58
	471-41	Sather Gate Book Shop	Books	307.03
	471-41	Silver Burdett Co.	Books	8.43
	471-23	Gunther Hagel	Janitorial Service - Library March	135.00
	471-33	H. W. Wilson Co.	Catalog Cards	7.70
	Various	Albro Fire Equipment Co.	Supplies	63.65
	432-13	Associated Freight Lines	Freight Charges	3.00
	430-15	Associated TV & Electronics	Service & Parts	10.04
	Various	Brandon Tire Supply	Supplies	43.83
	430-12	R. R. Buchignani	Car Allowance - March	50.00
	430-11	Busy Bee Transmissions	Repairs	133.08
	Various	Calif. General Linen Supply Co.	Service	29.75
	Various	Calif. State Auto. Assn.	Service & Supplies	42.56

I hereby certify above Resolution No. 948 was duly passed and adopted at a regular meeting of the San Anselmo City Council held April 9, 1963 of the following vote:

AYES: Councilmen Clute, Smith, Franchini, Capurro, Reichmuth
 NOES: Councilmen: None
 ABSENT: Councilmen: None

Arita Gannon, City Clerk

<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
442-23	Central States Concrete Pipe Co.	Culvert	248.99
442-23	Collins-Marlow Supoly Co.	Supplies	97.71
Various	County of Marin	Service & Supplies	183.92
Various	County of Marin	Supplies	50.76
Various	Cuthbert's	Blue Prints	20.76
442-33	Duffy Bros.	Supplies	23.45
430-20	Elgin School Supply Co. Inc.	Supplies	80.18
442-23	Fairfax Lumber Co.	Supplies	44.86
Various	Ferrari's Stationery	Supplies	32.13
442-33	Flasher Co.	Supplies	43.16
430-15	General Electric	Motorcycle Radio	395.04
Various	Gunther Hagel	Supplies & Janitorial Service - City Hall March	165.68
432-33	Hockwald Co.	Chamois	44.93
442-33	Hutchinson Co.	Materials	94.67
445-23	G. M. Hyams	Service	52.71
413-10	Independent Journal	Legal	27.00
481-23	Indian Valley Lumber Co.	Material	9.97
450-33	Industrial Coat & Apron Supply Co.	Service	7.60
442-33	Marin Paint Store	Supplies	212.42
432-33	Marin Surplus Stores	Bucket	15.08
430-20	Mc Kee Manufacturing Co.	School Crossing Signs	10.71
442-33	Charles Mc Murray, Inc.	Supplies	15.45
442-33	Mc Phail's Inc.	Materials	238.23
Various	National Parts Co.	Auto Parts	114.39
Various	Northern Calif. Publishing Co.	Legals	24.00
442-23	Ernest Ongaro & Sons	Pipe & Fittings	9.92
430-11	Dudley Perkins Co.	Motorcycle Repairs	73.07
481-23	Plant Gro Corp.	Supplies	150.00
430-16	Police & Sheriffs Assn.	Official Guide & Directory	5.85
481-12	Frank L. Quinn	Car Allowance - March	50.00
421-15	Ray's Office Machine Service, Inc.	Supplies & Service	7.33
430-11	Ross Automotive Service	Battery	25.34
432-11	San Anselmo Auto Parts	Supplies	29.31
Various	San Anselmo Hardware Co.	Supplies	11.42
Various	Signal Oil Co.	Gasoline	395.07
481-23	Sir Francis Drake Nursery	Seed & Peat Moss	97.66
442-20	Sohmer Tree Service, Inc.	Tree Work	35.00
432-33	Sonoma Linen Service	Service	13.00
442-23	Nick Sorich	Water Service - March	4.50
Various	Tamalpais Electric Co.	Supplies & Service	43.31
421-30	Thermo-Fax Sales Inc.	Supplies	53.01
432-43	Western Chemical Co.	Supplies	200.20

\$124,460.84