

CITY OF SAN ANSELMO

RESOLUTION NO. 959

MONTH OF JUNE, 1963

WARRANT	ACCOUNT	TO WHOM ISSUED	PURPOSE FOR WHICH DRAWN	AMOUNT
03114-03150	All Depts.	City of San Anselmo	Net Payroll 6/1 - 6/30/63 . . . . .	\$ 25,839.17
03054	Various	City of San Anselmo	Petty Cash . . . . .	64.84
03128	Various	City of San Anselmo	Petty Cash . . . . .	104.00
03115-03127	430-17	Raymond R. Buchignani et al	Clothing Allowance . . . . .	750.00
03129	Various	Pacific Telephone & Telegraph Co.	Service . . . . .	316.14
03130	Various	Pacific Gas & Electric Co.	Service . . . . .	2,076.66
03132	432-17	F. A. Sousa et al	Clothing Allowance . . . . .	1,020.00
03151	Various	California Physicians' Service	Health Insurance . . . . .	913.52
03152	GA-203A	District Director of Internal Revenue	Income Tax Withheld . . . . .	4,595.19
03153-03154	GA-203C	State Employees' Retirement System	Retirement Contributions . . . . .	4,855.03
03155	432-21	Francis A. Sousa	Training at Hayward . . . . .	27.00
03156	Various	City of San Anselmo	Petty Cash . . . . .	90.93
03157	Various	State Employees' Retirement System	Social Security . . . . .	6,892.63
	471-16,30	Lucy Palo, Library Cashier	Petty Cash . . . . .	48.51
	471-23	Gunther Hagel	Janitorial Service - Library, June . . . . .	135.00
	471-41	Carl J. Leibel, Inc.	Books . . . . .	63.79
	471-23	Jackson Pest Control	Services . . . . .	6.75
	471-41	Sather Gate Book Shop	Books . . . . .	402.17
	471-16	The H. W. Wilson Co.	Publications . . . . .	111.00
	432-43	Albro Fire Equipment Co.	Fire Hose & Couplings . . . . .	299.86
	430-20	J. J. Alderson, M.D.	Physical Exams for Officers Averiette & Cann . . . . .	12.00
	441-16	American Public Works Assn.	Dues . . . . .	15.00
	421-23	Blake, Moffitt & Towne	Paper Towels & Boraxo Soap . . . . .	57.72
	Various	Brandon Tire Supply	Tires & Repairs . . . . .	129.53
	430-12	R. R. Buchignani	Car Allowance . . . . .	50.00
	Various	Calif.-General Ligon Supply Inc.	Service . . . . .	66.85
	442-20,33	Calif. State Auto. Assn.	Service & Supplies . . . . .	35.15
	430-20	Calif. State Personnel Service	Police Exam. . . . .	35.92
	481-23	Collins-Marlow Supply Co.	Galvanized Pipe & Fittings . . . . .	84.82
	Various	County of Marin	Service . . . . .	180.89
	442-20	County of Marin	Use of County Dump . . . . .	10.50
	Various	County of Marin	Misc. Hardware . . . . .	44.52
	Various	Cuthbert's	Blueprints . . . . .	22.41

I hereby certify that resolution No. 959 was duly passed and adopted at a regular meeting of the San Anselmo City Council held July 9, 1963 by the following vote:

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

*Anita Gannon*  
 Anita Gannon, City Clerk

WARRANT

ACCOUNT

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AMOUNT

421-10 Daily Pacific Builder  
 442-33 De Soto Chemical Coatings, Inc.  
 481-23 Ewing Turf Products  
 442-33 Fairfax Lumber Co.  
 Various Ferrari's Stationery  
 421-30 R. G. Fontana & Son  
 421-23 Gunther Hagel  
 442-33 Hawkins-Hawkins Co.  
 446-33 Bob Hax  
 Various Hydrotex Industries  
 442-33 Hutchinson Co.  
 421-10 Independent Journal  
 450-33 Industrial Coat & Apron Supply Co.  
 430-33 Irvine & Jachens, Inc.  
 Various National Parts Co.  
 442-33 Nerviani Bros.  
 432-33 North Bay Oxygen Co.  
 Various Northern Calif. Publishing Co.  
 Various Vincent Pallavicini  
 430-11 Dudley Perkins Co,  
 430-33 Photo Shop  
 481-12 Frank L. Quinn  
 Various Ray's Office Machine Service  
 Various Richfield Oil Corp.  
 Various San Anselmo Hardware Co.  
 Various Signal Oil Co.  
 Various State Compensation Insurance Fund  
 430-20 Sir Francis Drake Laboratory  
 432-33 Sonoma Linen Service  
 442-22 Nick Sorich  
 Various Sunnyside Nursery  
 442-11 Tacchi Bros.  
 Various Tamalpais Electric Co.  
 481-33 Tavoggia-Brusati  
 421-30 Thermo-Fax Sales Inc.  
 430-40 Village T. V.  
 432-11 Western Fire Equipment Co.  
 442-43 Steve Zappetini & Son, Inc.  
 432-20 Jack Lucey

Classified Advertising ..... 40.00  
 Traffic Paint ..... 107.33  
 Sprinkler Parts ..... 81.44  
 Supplies ..... 17.97  
 Supplies ..... 57.72  
 Supplies ..... 89.02  
 Janitorial Service - City Hall, June ..... 148.00  
 Street Signs ..... 42.05  
 Photos of Greyhound Bus Depot ..... 88.40  
 Grease ..... 56.16  
 Materials ..... 152.76  
 Classified Advertising ..... 137.76  
 Service ..... 7.60  
 Refinish Police Badge ..... 20.40  
 Auto Parts ..... 175.01  
 Top Soil ..... 221.83  
 Supplies ..... 55.12  
 Publications ..... 432.50  
 Roofing & Repairs ..... 515.00  
 Repairs & Service ..... 20.47  
 Supplies ..... 15.32  
 Car Allowance ..... 50.00  
 Service & Supplies ..... 65.54  
 Motor Oil ..... 98.57  
 Supplies ..... 11.87  
 Gasoline ..... 530.48  
 Insurance ..... 6,800.00  
 Service ..... 6.00  
 Service ..... 7.00  
 Water Service - June ..... 4.50  
 Plants & Shrubs ..... 143.26  
 Battery ..... 14.25  
 Supplies ..... 25.61  
 Supplies ..... 789.88  
 Copy Paper ..... 160.15  
 Tape Recorder & Supplies ..... 92.05  
 Pumper Parts ..... 37.56  
 Supplies ..... 79.44  
 Service ..... 31.20

\$ 60,756.72