

TOWN OF SAN ANSELMO

RESOLUTION NO. 744

A RESOLUTION ALLOWING CERTAIN CLAIMS AND DEMANDS

WHEREAS, the City Council of the City of San Anselmo does resolve as follows:

SECTION I. That the following claims and demands have been audited as required by law, and that the same are hereby allowed in the amounts as hereinafter set forth:

<u>WARRANT NUMBER</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
7787	Treasurer's Trust Fund	Salaries	\$ 10,447.73
7788	Ghilotti Bros., Inc.	Drain Project #34	1,112.16
7789	Treasurer's Trust Fund	Salaries	10,828.70
7790	Robert J. Alderson, M.D.	Exam-Theresa Monahan	5.00
7791	Edward R. Bacon Co.	Grader parts	6.24
7792	Cain's Tire Service	Tire repair	1.50
7793	George T. Cake Co.	City of S.A. decals	83.39
7794	Calif. State Personnel Bd.	Civil Service exams	129.79
7795	Cascade Moving & Storage	Election booths	48.00
7796	Charlie's Repair Shop	Saw sharpened	1.00
7797	Joe Cordone	Auto service & supplies	97.34
7798	Davis Equipt. Co.	Fire extinguisher service	7.02
7799	DeLong Chevrolet, Inc.	Auto parts	4.30
7800	Doysher & Monson	Rep. Tr. signs & equipt.	187.92
7801	Drake-Ad Signs	Forest Ave. warning signs	9.36
7802	Il J. Ely Co.	Repair Drake Blvd. at Drake Market	387.54
7803	Fairfax Lumber Co.	Equipt. & supplies	143.60
7804	Ferrari Paper Co.	Stationery & supplies	34.77
7805	Anne M. Grant, Compt.	Election officials and Social Security	1,451.37
7806	Anne M. Grant, Compt.	Volunteer Firemen	107.00
7807	Haggett's	Repair power mower	57.56
7808	Highland Hardware	Shovels	8.51
7809	Jack L. Hunt	Repair police car	8.65
7810	Hutchinson Co.	Road material	824.36
7811	Farrington Jones & Son	Appraisal Forest Ave.Homes	50.00
7812	Marin Co. Treasurer	Dog Licenses, radio, etc.	2,430.93
7813	Marin Foreign Cars, Inc.	Repair 2-wheeler	5.87
7814	Marin Linen Supply	Laundry	44.96
7815	Marin Mun. Water Dist.	Water	229.50
7816	McDougald & Glaser	Auto service	20.93
7817	Morrison Tree Experts	Dump charge	7.50
7818	Motor Parts Service	Auto parts	9.45
7819	National Parts Co.	Repair light generator	3.88
7820	Pac. Coast Inter-Mt. Assn. Fire Chiefs	Dues	5.00
7821	Pacific Tel. and Tel. Co.	Phones	289.85
7822	Pacific Gas & Elec. Co.	Lights	1,483.26
7823	Parks Auto Electric	Auto parts	7.35
7824	Pelican Publishing Co.	Legal publications	19.13
7825	Frank L. Quinn	Car allowance	50.00
7826	Ray's Off. Mach. Service	Typewriter serv. & suppl.	19.74
7827	Redwood Sport Shop	Baseball equipment	27.51
7828	Rossi Garage	Auto Repair	17.90

Brought Forward \$ 30,715.57

WARRANT
NUMBER

TO WHOM
ISSUED

PURPOSE FOR WHICH DRAWN

AMOUNT

Brought Forward

\$ 30,715.57

7829	San Anselmo Hardware	Misc. supplies	40.86
7830	San Rafael Bldg. Maint.	Janitorial service	120.00
7831	Sonoma Linen Service	Fire Dept. rag supply	3.25
7832	Schner Tree Service	Weed spray. & tree removing	2,093.16
7833	State of California	Copies of City Govt. codes	53.56
7834	Sunnyside Nursery	Fertilizer for park	117.94
7835	Taveggia-Brusati	Recreation supplies	148.01
7836	Tidewater Oil Co.	Gasoline	382.17
7837	Tool-Teria	Rent of Aireator	34.00
7838	Donald T. Wood, Treas.	Transfer of funds (\$132.50)	132.50
7839	Welding Service Sales	Oxygen supply	8.51
7840	Wellen's	Adding machine tape	4.37
7841	Donald T. Wood	Car allowance	50.00

\$ 33,771.40

Anita Gannon
Anita Gannon, City Clerk

I, ANITA GANNON, City Clerk, do hereby certify that the foregoing resolution was duly passed and adopted at a regular meeting of the San Anselmo City Council held on the 13th day of May, 1958, by the following vote:

AYES: COUNCILMEN: *Stinchcomb, Little, Trauchini, Smith*
NOES: COUNCILMEN: *Booth*
ABSENT:

Anita Gannon
Anita Gannon, City Clerk