

TOWN OF SAN ANSELMO

RESOLUTION NO. 749

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>
7842	Treasurer's Trust Fund	Salaries	\$11,010.90
7843	Treasurer's Trust Fund	Salaries	11,157.03
7844	Academy Press	Warning tags on parking	13.47
7845	American Fire Equip. Co.	Finger ring cutter	10.55
7846	Basalt Rock Co., Inc.	Road material	11.86
7847	J. K. Benedict	Repair fire house tower	150.00
7848	Cain's Tire Service	Tire repair	35.80
7849	Calif. State Auto Ass'n.	Traffic signs	17.70
7850	Calif. State Personnel Bd.	Civil Service exams	280.05
7851	Cimino Electric Co., Inc.	Traffic signal repairs	31.00
7852	Joe Cordone	Auto service & supplies	37.10
7853	A. Carlisle & Co.	Election materials	558.65
7854	Depot Garage	Night service calls	4.00
7855	Deysher & Monson	Repair signs & equipt.	94.03
7856	James M. Duggan	Plumbing inspections	241.50
7857	Camgros Gravel & Fuel Co.	Road material	95.02
7858	Fairfax Lumber Co.	Equipt. & supplies	11.15
7859	Ferrari Paper Co.	Stationery & supplies	66.15
7860	Ferro Enameling Co.	Parking signs	48.06
7861	Ghilotti Bros.	Curbs & gutters	63.00
7862	Anne M. Grant, Compt.	Petty cash	240.10
7863	Anne M. Grant, Compt.	Volunteer Firemen	75.00
7864	Haggett's	Equipt. & supplies	5.31
7865	Highland Hardware	Shovels	11.63
7866	Jack L. Hunt	Auto repairs	7.15
7867	Hutchinson Co.	Road material	982.12
7868	Geo. S. Jones	Election materials	324.00
7869	Joslyn Pacific Co.	Fire alarm equipt.	121.31
7870	Marin Co. Treasurer	Radio, teletype, etc.	256.61
7871	Marin Foreign Cars, Inc.	Motorcycle repair	29.15
7872	Marin Linen Supply	Laundry	36.26
7873	Marin Mun. Water Dist.	Water	352.03
7874	Mark-A-Line, Inc.	Painting traffic lines	5,639.13
7875	McDougald & Glaser	Auto service	20.13
7876	Montgomery Hall	Recap	1.50
7877	Morrison's Tree Service	Dump charge	12.00
7878	Motor Parts Service	Auto parts	16.93
7879	North Bay Electric Works	Brushes	2.41
7880	Pacific Gas & Electric	Lighting	1,505.83
7881	Pacific Tel. & Tel. Co.	Phones	265.56
7882	Parks Auto Electric	Auto repair & parts	74.05
7883	Pelican Publishing Co.	Legal publication	12.38
		Brought Forward	<u>\$33,927.61</u>


<u>WARRANT NUMBER</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
		Brought forward	\$33,927.61
7884	Phillips & Edwards Elect.	Fire alarm equipt.	93.94
7885	Photo Shop	Evidence pictures & supplies	116.03
7886	Frank L. Quinn	Car allowance	50.00
7887	Ray's Office Mach. Serv.	Typewriter serv. & supplies	27.25
7888	Rossi Garage	Auto repair	53.30
7889	Charles B. Roth & Assoc.	Tested Ideas Bulletins	6.00
7890	San Anselmo Hardware	Misc. supplies	21.60
7891	San Anselmo Paint Center	Fire hydrant paint	12.42
7892	San Rafael Bldg. Maint.	Janitorial service	120.00
7893	Alfred J. Schwarz, M.D.	Alice Lloyd's physical	8.00
7894	Tavoggia-Brusati	Recreation supplies	387.82
7895	Tidewater Oil Co.	Gasoline	359.67
7896	Donald T. Wood, Treas.	Transfer of funds	
7897	Welding Service Sales	Oxygen supply	2.40
7898	Western Fire Equipt. Co.	Homelite pump parts	27.98
7899	Donald T. Wood	Car allowance	50.00
			\$35,264.02


 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 10th day of June, 1958, by the following vote:

AYES:
 NOES:
 ABSENT:

COUNCILMEN: Booth, Stinchcomb, Little, Frauchin, Smith
 COUNCILMEN: none
 COUNCILMEN: none


 Anita Gannon, City Clerk