

TOWN OF SAN ANSELMO

RESOLUTION NO. 151

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>
7900	Treasurer's Trust Fund	Salaries	\$10,248.68
-7901	J. C. Oglesby	Engineering Fee	7,000.00
7902	Treasurer's Trust Fund	Salaries	10,994.21
7903	Academy Press	Printing	66.36
7904	American Trust Co.	Printing of checks	14.66
7905	Bank of America	" " "	2.70
7906	Cain's Tire Service	Tire repair	3.00
7907	George F. Calk Co.	Paper blankets	25.68
7908	Calif. State Auto Ass'n.	Traffic signs	37.91
7909	Carcano & Velcich, Inc.	Curbs and gutters	1,444.50
7910	Charlie's Repair Shop	Saw sharpened	1.00
7911	Cimino Electric Co., Inc.	Signal light	7.50
7912	Concrete Conduit Co.	Concrete conduit	5,635.67
7913	Joe Cordone	Auto service supplies	35.68
7914	Cyclone Fence Co.	Installing fence	689.00
7915	Deysher & Monson	Repair tr. signs & equip.	172.41
7916	Ferrari Paper Co.	Stationery & supplies	149.47
7917	R. G. Fontana & Son	Printing apparatus reports	57.18
7918	Ghilotti Bros.	Installing culverts	1,861.85
7919	Ghilotti Bros.	Paving San Anselmo Ave.	1,440.32
7920	Gilbert-Shirley Co.	Duplicating supplies	9.19
7921	Anne M. Grant, Compt.	Petty cash	197.65
7922	Anne M. Grant, Compt.	Volunteer Firemen	45.00
7923	Anne M. Grant, Compt.	Taxes on Perry Property	466.01
7924	M. Greenberg's Sons	Hydrant parts	300.07
7925	Haggett's	2 keys	2.08
7926	Home Market	Cleaning supplies	13.96
7927	Jack L. Hunt	Auto repairs	38.72
7928	Hutchinson Co.	Road material	230.26
7929	C. M. Hyams	Repair tennis court lights	72.44
7930	Klein T.V.	Police radio supplies	70.00
7931	Marin Co. Treasurer	Radio, Teletype, etc.	249.48
7932	Marin Directory Publish.	Marin Co. Directory	52.00
7933	Marin Linen Supply	Laundry	33.83
7934	Marin Mun. Water Dist.	Water	247.70
+ 7935	Mark-A-Line, Inc.	Painting traffic lines	698.58
7936	McDougald & Glazer	Service police cars	42.27
7937	Morrison Tree Service	Dump charges	7.00
7938	Motorola	Radio speaker	88.95
7939	Municipal Year Book	1958 Year Book	10.00
7940	J. C. Oglesby	Engineering Fees	20.00
7941	Pacific Gas & Electric Co.	Gas and lights	1,614.30
		Brought Forward	<u>\$44,397.27</u>

WARRANT  
NUMBER

TO WHOM  
ISSUED

PURPOSE FOR WHICH DRAWN

AMOUNT

Brought Forward

\$44,397.27

7942	Pacific Tel. & Tel. Co.	Phones	281.83	
7943	Parks Auto Electric	Auto repair & parts	115.83	
7944	Pelican Publishing Co.	Legal publications	432.63	
7945	Peterson Equipt. Co.	Gas pump nozzle	28.20	
7946	Photo Shop	Evidence pictures	6.50	
7947	Frank L. Quinn	Car allowance	50.00	
7948	Ray's Office Mach. Serv.	Typewriter service & suppl.	101.28	
X 7949	Reichold & Jurkovich	Resurfacing Miracle Mile	645.90	+
7950	San Rafael Bldg. Maint.	Janitorial service	120.00	
7951	Sohner Tree Service, Inc.	Tree spraying	490.00	
7952	Sonoma Linen Service	Laundry	3.25	
7953	Joseph J. Sousa	Extending fire alarm	60.00	
7954	State Comp. Ins. Fund	Compensation Insurance	5,000.00	
7955	Tamalpais Electric Co.	Elec. repair & supplies	174.30	
7956	Tavoggia-Brusati	Recreation supplies	274.02	
7957	Tidewater Oil Co.	Gasoline	377.68	
7958	Welding Service Sales	Oxygen supplies	2.48	
7959	John Williams Grading Co.	Grading Forest Ave.	62.50	
7960	Donald T. Wood	Car allowance	50.00	
X 7961	J. C. Oglesby	Engineering Fees	4,060.20	✓ <i>withhold</i>
X 7962	J. C. Oglesby	Gas Tax Eng. Fees	6,600.00	✓
			<u>\$63,333.87</u>	

*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 8th day of July, 1958, by the following vote:

AYES: COUNCILMEN: *Baugh, Little, Francklin, Smith*  
 NOES: COUNCILMEN: *none*  
 ABSENT: COUNCILMEN: *Stinchcomb*