

CITY OF SAN ANSELMO

RESOLUTION NO. 767-

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:

WARRANT NUMBER	TO WHOM ISSUED	PURPOSE FOR WHICH DRAWN	AMOUNT
8163	Treasurer's Trust Fund	Salaries	\$ 10,279.86
8164	Treasurer's Trust Fund	Salaries	10,773.51
8165	Academy Press	Printing	45.60
8166	American Fire Equip. Co.	Hose & Supplies	13.94
8167	George L. Avery	Sweeper Materials	221.00
8168	Basalt Rock Co. Inc.	Road Material	23.30
8169	Beier & Gunderson Co. Inc.	Transfer Files	27.04
8170	J. K. Benedict	City Office repair	75.00
8171	Harry Brogioli	Truck Service	2.75
8172	Sam Busschaert	Windshield for Sweeper	23.70
8173	Calif. State Auto Assn.	Traffic Signs	31.53
8174	Calif. State Personnel Board	Civil Service Exams.	262.29 ✓
8175	Cam Manufacturing Co.	Siren	109.72
8176	Cimino Electric Co. Inc.	Signal Lights	60.00X
8177	Joe Cordone	Auto Service & Supplies	58.24
8178	L. N. Curtis & Sons	First Aid Gloves	7.71
8179	Daily Construction Service	Advertising	10.00
8180	DeLong Chevrolet, Inc.	Auto Repair	57.90
8181	Depot Garage	Service Call	4.00
8182	Deysher & Monson	Equipment Repair	313.78
8183	Drake-Ad Signs	Tr. Sign	5.46
8184	Dudley Perkins Co.	Motorcycle repair	54.41
8185	Elgin Sweeper Co.	Sweeper Parts	450.73
8186	Fairfax Lumber Co.	Equipment & Supplies	23.65
8187	Ferrari Paper Co.	Stationery & Supplies	37.26
8188	Field-Ernst Envelope Co.	Tax Bill Envelopes	49.01
8189	Gilbert-Shirley Co.	Duplicating Paper	20.89
8190	Treasurer's Trust Fund	Social Security	1,321.60
8191	Anne M. Grant, Comptroller	Volunteers	149.00
8192	Anne M. Grant, Comptroller	Petty Cash	236.61
8193	Haggett's	Keys	2.60
8194	Highland Hardware	Supplies	16.90
8195	Hutchinson Co.	Road Material	304.15
8196	Independent Journal	Advertising	19.60
8197	Int'l. Conference of Bldg. Officials-	Dues	50.00 ✓
8198	Buzz Kilborn	Auto Repair	7.50
8199	Marin Co. Treasurer	Radio, teletype, etc.	406.72
8200	Marin Linen Supply	Laundry	35.54
8201	Marin Mun. Water District	Water & Hydrant repair	673.39
8202	Marin Radiator & Muffler Serv	Auto repair	12.00
8203	Mark-A-Line, Inc.	Painting Traffic Lines	27.49 ✓
8204	MC Dougald & Glaser	Auto Service & Supplies	44.53

Forward

\$26,349.91

<u>WARRANT NUMBER</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
	Brot Forward		\$ 26,349.91
8205	Pacific Tel. & Tel. Co.	Telephone	237.12
8206	McPhail's	Road Materials	177.10
8207	Minto & Wilkie	Insurance	13.50
8208	Morrison Tree Experts	Dump charge	6.00
8209	National Parts Co.	Auto Parts	17.44
8210	North Bay Electric Works, Inc.	Supplies	2.89
8211	Ernest Ongaro	Supplies	59.43
8212	Pacific Gas & Electric Co.	Gas & Lights	1,567.88
8213	Parks Auto Electric Co.	Auto Parts	20.33
8214	Pelican Publishing Co.	Legal Publications	267.78
8215	Peterson Equipment Co.	Repair Gas Pump	5.00
8216	Photo Shop	Evidence Pictures	3.26
8217	Frank L. Quinn	Car Allowance	50.00
8218	Ray's Office Machine Service	Supplies	65.93
8219	Rossi Garage	Auto repair	5.16
8220	Charles B. Roth & Associates	Tested Ideas bulletin	6.00
8221	Royal McBee Corp.	Typewriter	149.97
8222	San Anselmo Hardware	Misc. Supplies	24.19
8223	San Francisco Examiner	Advertising	18.75 ✓
8224	San Rafael Bldg. Maint. Co.	Janitorial Service	120.00
8225	Sohner Tree Service, Inc.	Dump Service & Tree Trim'g.	69.00 ✓
8226	Sterling Artco, Inc.	Spark Plugs	8.00
8227	Tamalpais Electric Co.	Supplies	9.47
8228	Tidewater Oil Co.	Gasoline	172.17
8229	Uniform Bldg. Code Assn.	3 copies Bldg. Code	29.12 - 23.92 ✓
8230	Western Fire Equip. Co.	Seagrave Engine	3,129.48
8231	Western Traction Co.	Street signs	15.60
8232	Donald T. Wood	Car Allowance	50.00
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			\$ 32,645.28