

CITY OF SAN ANSELMO
RESOLUTION NO. 768

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
8234	Treasurer's Trust Fund	Salaries	\$ 10,787.83
8235	Treasurer's Trust Fund	Salaries	11,460.01
8236	Academy Press	Employment Applications	22.72
8237	Basalt Rock Co. Inc.	Road Material	97.49
8238	Calif. State Personnel Bd.	Civil Service Exams.	350.58
8239	Cimino Electric Co. Inc.	Signal Lights	159.88
8240	Joe Cordone	Auto Service & Supplies	44.13
8241	Deysher & Monson	Equipment repairs	154.64
8242	DeLong Chevrolet, Inc.	Auto repair	36.44
8243	James M. Duggan	Plumbing Inspections	231.50
8244	Ghilotti Bros. Inc.	Canyon Road wall	7,153.20
8245	Anne M. Grant, Comptroller	Volunteers	130.00
8246	Anne M. Grant Comptroller	Petty Cash	316.78
8247	Highland Hardware	Supplies	12.38
8248	Hutchinson Co.	Road material	291.86
8249	G. M. Hyams	Service & repair to signals	378.66
8250	Independent Journal	Notice of Public Hearing	6.30
8251	Geo. S. Jones	Election on Retirement	435.00
8252	Geo. S. Jones	Fire House site	8,000.00
8253	Lee-Mac Paving Co. Inc.	Overlay on Miracle Mile	384.30
8254	Lee-Mac Paving Co. Inc.	Center Blvd. paving	8,651.28
8255	Marin Co. Treasurer	Radio, teletype, etc.	226.11
8256	Marin Linen Supply	Laundry	39.53
8257	Marin Municipal Water District	Water	240.29
8258	Minto & Wilkie	Insurance	4,014.26
8259	McDougald & Glaser	Auto service & supplies	77.00
8260	McPhail's	Culvert material	501.92
8261	McKee Mftg Co.	Traffic sign	10.53
8262	Montgomery-Hall	Tires	222.17
8263	National Parts Co.	Auto supplies	39.10
8264	National Recreation Assn.	Dues, etc.	10.00
8265	Nec-Flasher Mfg. Co.	Barricade service	2.25
8266	J. C. Oglesby	Engineering service	43.50
8267	Pacific Gas & Elec. Co.	Gas & lights	1,568.84
8268	Pacific Tel. & Tel. Co.	Telephones	223.94
8269	Parks Auto Electric	Auto repair	59.96
8270	Peterson Equip. Co.	Repair gas pump	6.25
8271	Photo Shop	Recording tape & pictures	59.81
8272	Frank L. Quinn	Car allowance	50.00
8273	Ray's Office Mach. Service	Service typewriters, etc.	35.48
8274	Rossi Bros.	First-aid supplies	3.51
8275	S.A. Chamber of Commerce.	Christmas decorations	250.00

Forward

\$56,789.43

<u>WARRANT NUMBER</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
	Brot. Forward		\$ 56,789.43
8276	San Anselmo Hardware	Misc. Supplies	8.87
8277	San Rafael Bldg. Maint.	Janitorial service	120.00
8278	Alfred J. Schwarz, M.D.	Physical exams.	24.00
8279	Sohner Tree Service Inc.	Dump service	25.00
8280	Sonoma Linen Service	Laundry	6.50
8281	Joseph Sousa	Fire alarm repair	48.00
8282	Tacchi Bros.	Motor	18.98
8283	Tareggia-Brusati	Recreation equip.	45.14
8284	Tidewater Oil Co.	Gasoline	263.87
8285	Welding Service Sales Inc.	Oxygen equip.	8.61
8286	Donald T. Wood	Car Allowance	50.00 ✓
8287	J. C. Oglesby	Engr. services Gas Tax	3,000.00
8288	M. F. Donohue, Tax Collector	- Taxes on Perry Property	502.04
8289	Donald C. Perry	Rental on property	200.00

remove #8286
8290 - Donald T Wood ~ #10

\$61,110.44

61,070.44