

CITY OF SAN ANSELMO  
RESOLUTION NO. 769

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
8291	Treasurer's Trust Fund	Salaries Dec.1 thru Dec.15	\$10,582.50
8292	Treasurer's Trust Fund	Salaries Dec.15 thru Dec.31	11,351.50
119	Academy Press	Printing	127.09
120	American Fire Equip. Co.	Cleaning Sponges	16.95
121	George F. Cake Co.	Fingerprint supplies	9.33
122	Cain's Tire Service	Tire & repair	12.00
123	Calif. Fire Chiefs' Assn.	1-year Membership	5.00
124	Calif. Pacific Title Co.	Litigation Rept.re Corp.Yard	35.00
125	Calif. State Auto. Assn.	Traffic Signs	156.90
126	Calif. State Personnel Bd.	Personnel Examinations	54.23
127	Cam Manufacturing Co.	Solenoid Switch	4.16
128	Cangros Gravel & Fuel Co.	Redi-Mix Concrete	39.00
129	Charlie's Repair Shop	Keys	1.87
130	Cimino Electric Co. Inc.	Traffic Signal Service Calls, etc.	81.33
131	Joe Cordone	Auto Service & Supplies	71.71
132	Depot Garage	Auto Repair	11.00
133	Deysher & Monson	Equipment Repair	14.04
134	Dudley Perkins Co.	Equipment Repair	1.29
135	Elgin Sweeper Co.	Street Sweeper Parts	53.50
136	Fairfax Lumber Co.	Cement & Building Supplies	82.65
137	Ghilotti Bros. Inc.	Oak Ave. and Canyon Rd.contr	3,818.70
138	Anne M. Grant, Compt.	Petty Cash Reimbursement	97.13
139	Chas.R.Hadley Plant	New Acctg. System Supplies	305.98
140	Highland Hardware	Small Tools	2.19
141	Home Market Grocery	Janitorial Supplies	16.84
142	Hutchinson Co.	Rock & Mineral Products	540.67
143	Independent Journal	Civil Service Exams. Adv.	27.72
144	International City Mgr Assn-	Book	7.50
145	Leher Spring & Tire Corp.	Auto Springs	61.33
146	League of Calif. Cities	Yearly Membership	435.00
147	Maggi's	Funeral Flowers (Overdick)	10.40
148	Marin Co.Assn.Fire Depts.	Membership Dues	6.00
149	Marin Co. Treasurer	Radio, Teletype, etc.	230.37
150	Marin Equip. Co.	Creek Stump removal	75.00
151	Marin Linen Supply	Laundry	57.77
152	Marin Mun.Water Dist.	Water	71.00
153	Mark-A-Line Inc.	Traffic Lines	164.80
154	McDougald & Glaser	Auto Service & Supplies	36.37
155	No.Calif.Safe & Burgl.Inv.-	Bulletin Subscriptions	24.00
156	Marin Foreign Cars Inc.	Auto Service & Repair	14.14
157	McPhail's	Culvert & Mineral Products	163.91
158	Minto & Wilkie	Auto Insurance	1,848.21
159	Montgomery & Hall	Tire Recaps	55.04
160	Morrison Tree Experts	Tree Removal	82.00
161	Motor Parts Service	Motor Parts & Supplies	13.87
162	National Parts Co.	Motor Parts	5.64
163	Nec-Flasher Mfg. Co.	Barricade Rental	3.75
164	Pacific Coast Fire Journal-	Subscription	1.00
165	J. C. Oglesby	Engineering Service	100.00
166	Pacific Telephone & Telegraph	- Telephone	238.46

Forward

\$31,225.84

<u>WARRANT NUMBER</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
	Brot. Forward		\$31,225.84
167	Pacific Gas & Elec. Co.	Gas & Lights	1,605.23
168	Pelican Publishing	Legal Advertising	96.37
169	Donald C. Perry	Purchase of land	3,895.30
170	Photo Shop	Evidence Pictures	11.38
171	Ray's Office Mach. Service	Office Equip. Supplies	11.25
172	Rossi Garage	Auto Repair	102.69
173	Charles B. Roth & Asso.	Subscriptions	12.00
174	San Anselmo Auto Body Co.	Auto Repair	65.88
175	San Anselmo Furniture Co.	Install Linoleum	357.78
176	San Anselmo Garbage Disposal	Garbage Service	10.85
177	San Francisco Examiner	Civil Service Exam. Adv.	15.15
178	San Anselmo Hdwe.	Small Tools & Supplies	67.74
179	San Rafael Bldg. Maint.	Bldg. Maintenance	120.00
180	Sohner Tree Service Inc.	Dump Service	45.00
181	Sonoma Linen Service	Laundry	3.25
182	Tamalpais Electric Co.	Electrical Supplies	17.29
183	Tareggia-Brusati	Recreational Supplies	75.92
184	Tidewater Oil Co.	Gas & Oil products	414.10
185	Transport Clearings	Street Sweeper Fibre	8.89
186	Treasurer's Trust Fund	Fire Volunteers	73.00
187	Uniform Bldg. Code Assn.	2 copies of Vol. III	21.10
188	Wellen's	Calculator repair	26.56
189	Winter Hdwe.	Hdwe. supplies	5.27
190	Woods, Donald T.	Car Allowance	50.00
191	Zellerbach Paper Co.	Teletype Paper	113.10
			<hr/> \$38,450.94