

CITY OF SAN ANSELMO

RESOLUTION NO. 781

A RESOLUTION ALLOWING CERTAIN CLAIMS AND DEMANDS

(Month of March)

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
164	Treasurer's Trust Fund	Salaries, Feb. 1 to Feb. 15	\$11,300.00
166	Treasurer's Trust Fund	Salaries Feb. 15 to Feb. 28	11,238.10
208	Academy Press	Printing	8.79
209	Basalt Rock Co. Inc.	Rock & Mineral Products	61.00
210	Bianco Motors	Motor Parts	26.85
211	Calif. State Auto. Assn.	Traffic Signs	28.00
212	Calif. State Personnel Bd.	Personnel Examinations	248.65
213	Capel-Friedman	Foul Weather gear	210.06
214	A. M. Castle Co.	Steel Catch-basin covers	109.63
215	Joe Cordone	Auto Service & Supplies	48.39
216	Deysher & Monson	Equip. Repair	70.98
217	Drake Ad Signs	Traffic Signs	38.90
218	James M. Duggan	Plumbing Inspector	210.00
219	Duncan Sales Co.	Sidewalk Patching Compound	11.46
220	Elgin Sweeper Co.	Sweeper Parts	23.66
221	Ernie's Tennis Shop	Tennis Racquet Repairs	7.85
222	Fairfax Lumber Co.	Lumber & Bldg. Materials	29.45
223	Ferrari Paper Co.	Office Supplies	64.95
225	Ghilotti Bros. Inc.	Canyon Rd. Storm Damage Repair Project #5	527.40
224	Ghilotti Bros. Inc.	Oak Ave. Storm Damage Project #3	1,957.30
226	Anne M. Grant, Comptroller	Petty Cash Fund Reimbursement-	347.50
227	Haggett's	Keys	2.60
228	Highland Hardware	Small Tools	15.42
229	Hutchinson Co.	Rock & Mineral Products	159.42
230	Lee-Mac Paving Co.	Center Blvd. Resurfacing from Madrone to Fairfax City Lim.-1,	1,132.64
231	J. M. Lewis	Fire Alarm Servicing	10.00
232	Maggi's	Garden Poison	14.56
233	Marin Foreign Cars, Inc.	Motor Servicing	21.71
234	Marin County	Used Power Wagon	175.00
235	Marin Co. Treasurer	Radio, Teletype, etc.	285.53
236	Marin Paint Store	Paint	5.43
237	McDougald & Glaser	Auto Supplies	17.78
238	McPhail's	Storm Damage Budget Project #4, Spring Grove Culvert	213.57
239	Morrison's Dump	Dump charges	5.00
240	Motor Parts Service	Motor Parts	18.36
241	Moore Business Forms Inc.	Printing	9.36
242	Nat'l. Fire Protection Assn.	Book	11.37
243	National Parts Co.	Motor Parts	61.43
244	Nec-Flasher Mfg. Co.	Barricade Rental	2.50
245	North Bay Electric Works	Street Sweeper Belt	2.08
Forward			\$ 28,732.74

WARRANT
NUMBERTO WHOM ISSUEDPURPOSE FOR WHICH DRAWNAMOUNT

<u>WARRANT NUMBER</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
	Brot. Forward		\$ 28,732.74
246	North Bay Oxygen Co.	Oxygen	11.55
247	Ernest Ongaro	Misc. Plumbing Supplies	18.54
248	J. C. Oglesby Engineering Co.	Misc. Engineering	17.50
249	Pacific Gas & Elec. Co.	Gas & Electric bill	1,710.45
250	Pacific Tel. & Rel. Co.	Phone Bill	227.94
251	Parks Auto Electric	Motor Parts	95.15
252	Pelican Publishing Co.	Legal Publication	30.75
253	Peterson Equipment Co.	Gas Pump Repair	11.56
254	Photo Shop	Evidence Pictures	43.22
255	Public Admin. Service	Book	2.58
256	Frank L. Quinn	Car Allowance	50.00
257	Ray's Office Mach. Service	Office Equip. Supplies	38.34
258	George Roemer	Street Inventory Report	850.00
259	Rossi's Garage	Car Repairs	155.46
260	San Anselmo Hardware	Hardware Supplies	38.05
261	San Rafael Bldg. Maintenance	Janitorial Service	120.00
262	Sohner Tree Service, Inc.	Monthly Dump Charge	25.00
263	Sonoma Linen Service	Linen Service	3.25
264	State Empl. Retirement Sys.	City's Soc. Security Contrib.	24.17
265	State of California	Fire Prevention Books	4.94
266	Tidewater Oil Co.	Gas & Oil	371.02
267	Tool-Teria	Equipment Rental	6.00
268	James Vitek	City Maps	38.00
269	Welding Service Sales	Oxygen & Acetylene	15.72
270	Donald T. Wood	Car Allowance	50.00
271	Marin Linen Supply	Laundry	40.54
272	Tamalpais Electric Co.	Light Bulbs, misc.	95.50

TOTAL

\$ 32,868.51
