

CITY OF SAN ANSELMO
RESOLUTION NO. 793

A RESOLUTION ALLOWING CERTAIN CLAIMS AND DEMANDS

(Month of April)

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
295	Academy Press	Complaint forms	\$ 27.82
296	American Fire Equip. Co.	Fire Hose Equip.	117.50
297	Beier & Gunderson Co. Inc.	Office Files	204.36
298	Calif. Code Service	Codification of City Ord.	1,000.00
299	Calif. Pac. Title Co.	Title Ins. Perry Parcel	105.50
300	Calif. State Auto Assn.	Traffic Signs	65.95
301	Cimino Elec. Co. Inc.	Traffic Light	7.50
302	Cook, James Co. & Elaine	Purchase of Easement Rights	200.00
303	Cordons, Joe	Car Servicing	70.47
304	Cuthbert's	Prints of Sunnyhills	14.35
305	Daggett, A.J.	Plumbing repair	7.00
306	DeLong Chevrolet Inc	Auto repairs	22.66
307	Deysher & Monson	Sweeper Repair & Misc.	52.98
308	Downtown Idea Exchange	Bulletin	20.00
309	Fairfax Lumber Co.	Lumber & Material	26.17
310	Ferrari Paper Co.	Stationery	93.27
311	Ghilotti Bros. Inc.	Flood Damage Repairs	232.50
312	Gilbert-Shirley Co.	Duplicating supplies	49.90
313	Grant, Anne, Comptroller	Petty Cash Reimbursement	147.45
314	Hutchinson Co.	Road materials	460.02
315	Hyams, G.M.	Traffic Signal Repairs	28.00
316	Malone & Hooper	Prelim. Design of Fire House #2	1,056.00
317	Marin County	Hose reels	25.00
318	Marin Co. Treasurer	Radio, Teletype, etc.	212.08
319	Marin Foreign Cars Inc.	Repair motorcycle	18.36
320	Marin Linen Supply	Laundry	65.12
321	Marin Munic. Water Dist.	Water & Hydrants	687.59
322	Marin Paint Store	Paint & Supplies	27.98
324	McDougald & Glaser	Auto service	28.87
325	McPhail's	Road Materials	272.68
323	Mark-A-Line Inc.	Street-line painting	772.03
326	Miller, Leo E.	Transcript	88.95
327	National Parts Co.	Auto Parts	20.42
328	Nec-Flasher Mfg. Co.	Barricade Rental	23.10
329	North Bay Elec. Works Inc.	Relocate C.D. Siren	159.50
330	Oglesby, J.C. Engineering Co.	Engineering fees	531.55
331	Ongaro, Ernest	Plumbing Supplies	42.28
332	Pac. Gas & Elec. Co.	St. Lighting, Gas & Elec. Bill	1,707.85
333	Pac. Tel. & Tel. Co.	Telephones	240.32
334	Pelican Publishing Co.	Legal Publications	201.66
335	Photo Shop	Evidence pictures	2.07
336	Quinn, Frank L.	Auto Allowance	50.00

Forward

\$ 9,186.81

<u>WARRANT NUMBER</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
		Forward	\$ 9,186.81
337	Ray's Office Mach. Service	Typewriter service & repair	140.34
338	Rossi Garage	New Police Car repairs	5,427.56
339	Roth, Charles B. & Asso.	Bulletins	6.00
340	Safety House, Inc.	Motorcycle parts	2.81
341	San Anselmo Furniture Co.	Rubber matting	4.07
342	San Anselmo Hardware Co.	Various hardware	17.12
343	San Rafael Bldg. Maint.	Janitorial service	120.00
344	Schwarz, Alfred J., M.D.	Medical Exams.	30.00
345	Schner Tree Service Inc.	Weed spraying & misc.	1,465.00
346	Sonoma Linen Service	Laundry	6.50
292	State Empl. Retirement Sys. O.A.S.I.	City's Soc. Security 1st Qu.	1,696.73
347	State of California	Health & Safety Codes	6.24
348	Sunnyside Nursery	Lawn seeds	8.89
349	Tareggia-Brusati	Recreation supplies	265.67
350	Tamalpais Elec. Co.	Flashlight batteries	25.46
352	Thornton, James T.	Roller rental	360.00
351	Tidewater Oil Co.	Gasoline, etc.	384.83
353	Welding Service Sales	Acetylene	1.20
354	Wood, Donald T.	Car Allowance	50.00
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			\$ 19,205.23
273	Treasurer's Trust Fund	Sal. 3/1/59 thru 3/15/59	11,301.50
276 &	Treasurer's Trust Fund	Sal. 3/16/59 thru 3/31/59	11,095.83
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		TOTAL	\$ 41,602.56