

CITY OF SAN ANSELMO
RESOLUTION NO. 794

A RESOLUTION ALLOWING CERTAIN CLAIMS AND DEMANDS
(Month of May)

WHEREAS, the City Council of the City of San Anselmo does resolve as follows:

SECTION 1. 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
293	Treasurer's Trust Fund	Salaries, Apr. 1 to 15	\$11,414.28
356	Treasurer's Trust Fund	Salaries, Apr. 16 to 30.	11,341.55
370	American Fire Equipt.Co.	Fire Equipt. Supplies	23.98
371	Basalt Rock Co.Inc	Street Material	52.32
372	Cain'S Tire Service	Repair tire	2.50
373	George F. Cake Co.	Decals	10.30
374	Calif.State Auto Asso.	Traffic signs	619.26
375	Cangros Gravel & Fuel Co	Road Material	72.17
376	Joe Cordone	Auto Service	37.52
377	Cyclone Fence Co	Park Fence	556.00
378	DeLong Chevrolet, Inc	Auto Repair	13.64
379	Doysner & Monson	Auto/Equipt.Parts & Repairs	71.54
380	Drake Sharpening Shop	Sharpen Hand Saws	10.00
381	Ernie's Tennis Shop	Restring Tennis Racket	2.04
382	Fairfax Lumber Co	Lumber	97.88
383	Ferrari Paper Co.	Stationery Supplies	43.95
384	Gilbert-Shirley Co.	Service Duplicating Machine	9.50
385	Anne M. Grant	Petty Cash Reimbursement	213.07
386	Highland Hardware	(2) Shovels	11.63
387	Howard's Termite Control	Termite Inspection	25.00
388	Hutchinson Co.	Rock Material	921.81
389	Irvine & Jachens,Inc	Repair Police Badge	5.66
390	Independent Journal	Police Officer Ad	45.08
391	Mansfield Lewis	Fire Alarm Service	20.00
392	Marathon Motors	Service & Repair Motorcycle	6.79
393	Marin County Treasurer	Radio, Teletype, etc.	239.75
394	Marin Linen Supply	Laundry	38.38
395	Marin Mun. Water District	Water & Hydrant Installation	358.98
396	Marin Radiator & Muffler Serv.	Radiator Core	27.33
397	Marin Rock & Asphalt Co. Inc	Road Material	99.44
398	John H. McCosker & Co	Spring Grove Ave. Wall	6,497.98
399	John H. McCosker & Co	Forest Avenue Improvement	1,040.40
400	McDougall & Glaser	Auto Service	35.96
401	McPhail's	Road Material	696.86
402	Motor Parts Service	Auto Supplies	8.85
403	National Cash Register Co.	Adding Machine	411.84
404	National Parts Co.	Auto Parts	7.11
405	North Bay Oxygen Co.	Oxygen	15.39
406	Oakland Tribune	Police Officer Ad	5.70
407	J. C.Oglesby Engineer Co.	Center Blvd. Resurfacing	675.96
408	J.C. Oglesby Engineer Co.	Engineering Service Canyon Road	992.96
409	J.C. Oglesby Engineer Co.	Surveying	755.17
410	Ernest Ongaro	Traffic Sign Repair	6.00
411	Pacific Coast Inter-Mt. Asso. of Fire Chiefs	Membership Dues	5.00
412	Pacific Gas & Electric Co.	Gas & Lights	1,865.98

Forward

\$ 39,411.51

WARRANT

TO WHOM ISSUED

PURPOSE FOR WHICH DRAWN

AMOUNT

WARRANT	TO WHOM ISSUED	PURPOSE FOR WHICH DRAWN	AMOUNT
		Brot. Forward	\$ 39,411.51
413	Pacific Pump & Supply Co.	Pump & Fire Guns	704.50
414	Pacific Tel. & Tel. Co	Phones	258.77
415	Parks Auto Electric	Auto Repair	51.61
416	Pelican Publishing Co	Legal Notices	228.00
417	Photo Shop	Pictures & Projector Repair	17.32
418	Peterson Equipment Co	Replace Nozzle on Gas Pump	16.44
419	Program Aids Co. Inc	Recreation awards	186.00
420	Public Personnel Assn.	Book	2.00
421	Frank L. Quinn	Car Allowance	50.00
422	Ray's Office Machine Service	Typewriter Service, etc.	26.43
423	Regents of the University/Calif.	(2) Books	5.72
424	Rossi Garage	Auto Repairs	214.52
425	Chas. B. Roth & Assc.	Literature	6.00
426	San Anselmo Hardware	Misc. Supplies	121.30
427	San Francisco Examiner	Police Officer Ad	14.02
428	San Rafael Bldg. Maint.	Janitorial Service	120.00
429	Solner Tree Service, Inc	Dump Charges	25.00
430	Sunnyside Nursery	Lawn Material	124.23
431	Tacchi Bros.	Auto Parts	6.71
432	Tidewater Oil Co.	Gas & Oil	335.80
433	Tool-Teria	Lawn Material	43.00
434	Weking Service Sales	Oxygen	2.40
435	Donald T. Wood	Car Allowance	50.00

TOTAL

\$ 42,020.28