

## CITY OF SAN ANSELMO

RESOLUTION NO. 796

(Month of June)

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
168	Treasurer's Trust Fund	Salaries, May 1 thru 15	\$ 11,111.63
437	Treasurer's Trust Fund	Salaries, May 16 thru 31	11,304.90
	Academy Press	Non-Injury & Accident Reports	19.19
	American Fire Equipment Co.	Water Pressure Gauge	21.84
	Avery, George L.	Street Brooms	46.80
	Brodsgar, Neil J.	Appraisal of Proposed Firehouse Site	150.00
	Calif. State Auto. Assn.	Traffic Signs	193.39
	Cangros Gravel & Fuel Co.	Drain tile	111.67
	Central States Concrete Pipe Co.	Concrete culvert pipe	252.72
	Cimino Elec. Co. Inc.	Servicing traffic signals	33.75
	Cordone, Joe	Auto service & maint.	107.84
	Cyclone Fence Co.	Prk Fence	160.00 ✓
	Davis Equip. Co.	Rental Sherman hoe	66.00
	Deysher & Monson	Sweeper & truck repair	57.49
	Ferrari Paper Co.	Stationery & Supplies	78.73
	Ghilotti Bros.	Redwood Rd.	2,827.35
	Gilbert-Shirley Co.	Duplicating material	20.89
	Grant, Anne H., Comptroller	Petty Cash	166.46
	Greenberg, M. Sons	Hydrant parts	25.06
	Hein Bros. Basalt Rock Co.	Rock material	740.47
	Highland Hdwe.	Shovels, brooms, etc.	34.68
	Hutchinson Co.	Rock material	168.85
	Hyams, G.H.	Service Traf. Signals & Tennis Ct. Lts.	205.31 ✓
	Independent Journal	Newspaper ads.	41.08
	Interbay Lumber Co. of Marin	Lumber	11.02
	International City Mgrs Assn	Book	7.50
	Komo, John Jr.	Ball Park Bleachers	209.00
	Lewis, Mansfield	Fire Alarm servicing	10.00
	Maggi's	Planter for Councilman Booth	7.80
	Malott & Peterson-Grundy	Tennis Courts Resurfaced	1,790.00
	Marathon Motors	Servicing motorcycle	8.29
	Marin Co. Treasurer	Radio, Teletype, etc.	226.17
	Marin Linen Supply	Laundry	34.77
	Marin Morwear Paint Store	Paint materials	1.66
	Marin Munic. Water Dist.	Water	1,997.12
	Mark-A-Line, Inc.	Traffic markings	2,178.82
	McCosker, John H. Inc.	Forest Ave.	37,124.50 ✓
	McDougald & Glaser	Auto service & supplies	25.43
	McPhail Fuel Co.	Rock material	552.49
	Moyer, William	Ammunition	85.78
	Minto & Wilkie	Insurance	1,401.17
	Montgomery-Hall	Tires	79.29
	Morrison's Dump	Dump charges	9.00 ✓
	Motor Parts Service	Motor parts	1.54
	National Parts Co.	Auto Parts	14.82
	North Bay Electric Works	Parts for pumping unit	41.62
	Oglesby, J.C. Engineering Co.	Engineering	88.00 ✓
	Oglesby, J.C. Engineering Co.	"	876.26 ✓

Forward

\$74,728.15

<u>WARRANT NUMBER</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
		Brot. Forward:	\$74,728.15
	Pacific Gas & Elec. Co.	Gas & Elec.	\$ 1,756.35
	Pacific Tel. & Tel.	Telephones	229.12
	Parks Auto Electric	Auto Repair	43.32
	Pelican Publishing Co.,	Legal Publication	48.00
	Photo Shop	Evidence pictures	4.22
	Quinn, Frank L.	Car Allowance	50.00
	Ray's Office Mach. Serv.	Office Equip. & Supplies	13.23
	Ricker Machy. Co.	Road Roller	4,154.80
	Rossi Bros.	First-Aid Supplies	3.12
	Rossi's Garage	Spotlite for new police cars	554.52 ✓
	Roth, Charles B. & Asso.	Bulletins	6.00
	Roto-Rooter Sewer Service	Plumbing Services	12.50
	San Anselmo Hdwe.	Hdwe. supplies	49.51
	San Francisco Examiner	Police Officer ads.	13.29
	San Rafael Bldg. Maint.	Janitorial service	120.00
	Schwarz, Alfred J., M.D.	Police Officers' Physicals	15.00
	Sohner Tree Service Inc.	Dump charges	25.00
	Sonoma Linen Service	Laundry	3.25
	Tareggia-Brusati	Recreation supplies	108.16
	Thornton, James T.	Roller rental	600.00
	Tidewater Oil Co.	Gas & Oil	370.85
	Tool-Teria	Tool rental	3.50
	Victor's Machine Shop Inc.	Auto repairs	40.00
	Von Rotz, E.	Repair garage door	75.97
	Welding Service Sales	Oxygen & Acetylene	12.02
	Williams San Rafael Typewriter-	Rental Friden Calculator	31.80
	Western Traction Co.	Street Name Signs	14.40
	Wood, Donald T.	Car Allowance	50.00
	Zappetini, Steve & Son	Auto repair	23.24
	Duggan, James	Plumbing Inspections	358.10
		<b>TOTAL</b>	<b>\$ 83,517.42</b>