

CITY OF SAN ANSELMO

RESOLUTION NO. 807

(Month of July)

WARRANT NUMBER	TO WHOM ISSUED	PURPOSE FOR WHICH DRAWN	AMOUNT
199	Treasurer's Trust Fund	Salaries, June 1 thru 15	\$ 11,373.77
199	Treasurer's Trust Fund	Salaries, June 15 thru 30	11,930.65
211	Academy Press	Budget Printing	101.71
212	American Fire Equip. Co.	Hose & Fixtures	489.22
213	Avery, George L.	Gutter Broom Wire	179.40
214	Ayers Paint & Supply Co.	Paint & Putty	21.12
215	Bacon, Edward R. Co.	Grader Parts	77.75
216	Barnes, William B.	Jury Investigation	75.00
217	Bay Engine & Parts Co.	Fan Assy. for Power Truck	34.84
218	Belles Banner Co.	Flags	49.92
219	Buresh, John G.	Expenses incurred during Condemnation Suit	402.90
220	Calif. State Personnel Board	Police Officer Exam.	60.78
221	Cam Mfg. Co.	Siren	109.72
222	Cimino Electric Co., Inc.	Servicing traffic signals	7.50
223	Cordone, Joe	Auto maintenance & parts	41.42
224	Ernie's Tennis Shop	Tennis Racket Repairs	6.66
225	Deysher & Monson	Machinery Repair	142.29
226	Ed's Auto Supply	Auto Part	1.67
227	Fairfax Lumber Co.	Building Supplies	17.52
228	Farrington Jones & Son	Condemnation of Property	450.00
229	Fashion Clothing Co.	Police Shoulder Emblems	193.70
230	Ferrari Paper Co.	Stationery & Supplies	79.83
231	Forde Co., E.A.	Culvert opposite Safeway	3,143.07
232	Chilotti Bros. Inc.	Redwood Road Project	220.32
233	Goodman Builders Emporium	Power Mower	30.04
234	Grant, Anne M., Comptroller	Petty Cash	304.59
235	Grant, Anne M., Comptroller	Treasurer's Fund	500.00
236	Hanks Inc., Abbot A.	Soil Investigation new fire house	480.50
237	Hain Bros. Basalt Rock Co.	Road Material	927.73
238	Highland Hardware	Small Tools	17.57
239	Hutchinson Co.	Road Material	303.25
240	King-Knight Co.	Water Pump	16.46
241	Malone & Hooper	Architectural Services	2,112.00
242	Mansfield Lewis	Fire Alarm Servicing	10.00
243	Marin Co. Treasurer	Radio, Teletype, etc.	278.21
244	Marin Linen Supply	Laundry	55.11
245	Marin Motorcycles	Cycle Clutch Rod	.94
246	Marin Munic. Water District	Water & Hydrants	296.94
247	Mark-A-Line Inc.	Traffic Marking	152.28
500	McCosker, John H.	Spring Grove Storm Damage	1,977.24
501	McCosker, John H.	Forest Avenue Culvert	2,040.00
502	McCosker, John H.	Forest Avenue Improvement	21,480.80
248	McDougald & Glaser	Auto Service & Supplies	57.96
249	McPhail's	Road Material	942.12
250	Morrison's Dump	Remove 2 trees & Dump Charge	150.00
251	Motor Parts Service	Truck parts	25.00
252	National Parts Co.	Misc. Auto Parts	57.80
253	North Bay Elec. Works	Parts for Pumping Unit	14.81
254	North Bay Oxygen Co.	Oxygen	7.70
255	Ongaro, Ernest	Plumbing Supplies	39.23
256	Pacific Gas & Elec. Co.	Gas & Electricity	1,744.53
257	Pacific Tel & Tel. Co.	Telephones	234.15
258	Pacific Pump & Supply Co.	Pump Pulley	50.40
239	Parks Auto Electric	Auto Parts & Repair	24.04
260	Pelican Publishing Co.	Legal Publications	515.50

Forward

\$ 64,057.66

WARRANT
NUMBER

TO WHOM ISSUED

PURPOSE FOR WHICH DRAWN

AMOUNT

WARRANT NUMBER	TO WHOM ISSUED	PURPOSE FOR WHICH DRAWN	AMOUNT
		Brought Forward:	\$ 64,057.66
261	Peterson Equipment Co.	Repair Gas Pump	8.03
262	Photo Shop	Pictures & Recording Tapes	29.49
263	Prather, Harvey D.	Reporter - Condemnation Suit	125.00
290	Prior's Sales Co.	Oil	60.08
264	Quinn, Frank L.	Car Allowance	50.00
265	Ray's Office Machine	Hand Cleaner	1.25
266	Rossi Garage	Recover Seat	17.00
267	Roth & Associates, C.B.	Bulletins	6.00
268	San Anselmo Auto Body	Door Glass	7.50
269	San Anselmo Garbage Disp.	Garbage Service	10.85
270	San Anselmo Hardware	Hardware Supplies	19.51
271	San Anselmo Pharmacy	First Aid Supplies	10.57
272	San Rafael Bldg. Maint.	Janitorial Service	120.00
503	Sapp, Daniel N.	Fire House Site	13,250.00
273	Sohner Tree Service	Tree Service	595.00
274	Sonoma Linen Service	Laundry	6.50
275	State Compensation Ins.	Compensation Insurance	5,000.00
276	Tacchi Bros.	Battery & Regulators	22.18
277	Tareggia-Brusati	Recreation Supplies	53.00
278	Thornton, James T.	Roller Rental	200.00
279	Tidewater Oil Co.	Gas & Oil	419.62
280	Tool-Teria	Tool Rental	6.00
281	Uarco, Inc.	Tax Bills	234.25
282	Welding Service Sales	Oxygen & Acetylene	2.40
283	Wellen's	Rent on Calculator	31.80
284	Western Fire Equip.Co.	Fire Truck Service	87.07
285	Western Traction Co.	Sales Tax on Street Sign	.58
286	Wood, Donald T.	Auto Allowance	50.00
287	Zappetini & Son, Steve	Auto Repairs	7.96
504	Sapp, Daniel N. & Hildegarde, & Wallace S. Myers, Atty.	-Costs relative to condemnation suit.	20.00
289	Oglesby, John C.	Misc. Engineering	964.25
288	Oglesby, John C.	Storm Damage Projects Engineering	2,209.09
			1,216.13
		TOTAL	\$ 87,682.64
			86,689.68

(X) change approved by council 8/18/59
a.g.