

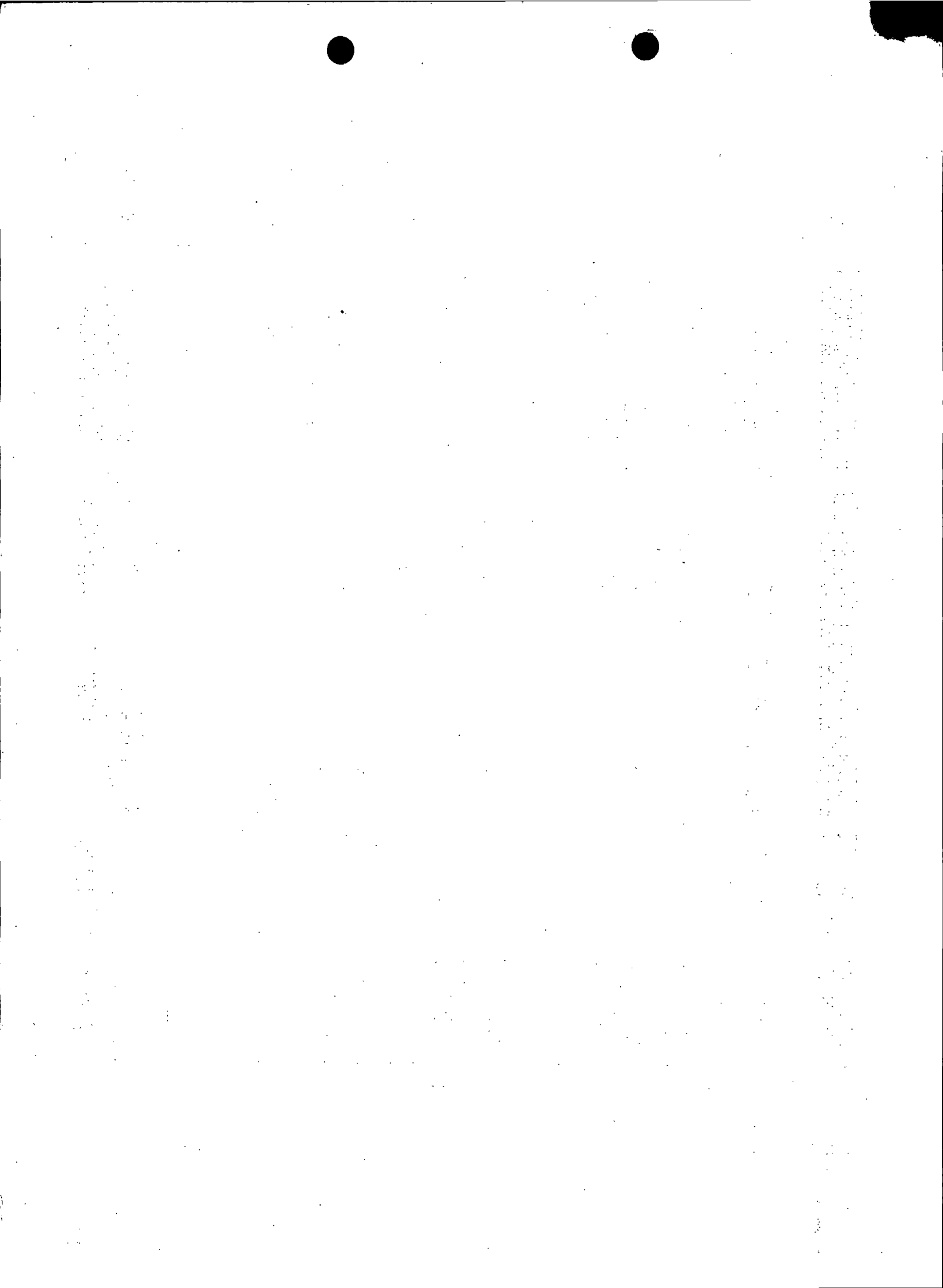
CITY OF SAN ANSELMO  
RESOLUTION NO. 760<sup>a</sup>

A RESOLUTION ALLOWING CERTAIN CLAIMS AND DEMANDS

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 DEBTD	AMOUNT
8085	Treasurer's Trust Fund	Salaries	\$10,754.32
8086	Treasurer's Trust Fund	Salaries	11,982.52
8087	Academy Press	Printing	32.04
8088	American Fire Equip. Co.	Expansion Rings	24.57
8089	American Trust Co.	Safe Deposit Box Rental	5.00
8090	Bank of America	" " " "	5.50
8091	Ray Brunati Auto Top Sh.	Examination Equipment	5.20
8092	Cain's Tire Service	Tire & repair	43.69
8093	Calif. State Auto Assn.	Traffic signs	96.22
8094	A. M. Castle & Co.	Steel supply	129.09
8095	Cimino Elec. Co. Inc.	Buzzer System	33.00
8096	Cooper & Kerr	Payment on Acct'g System	500.00
8097	Joe Gordons	Auto Service & Supplies	95.28
8098	Currie Heating & Plumbg.	Card container	13.24
8099	Daily Pacific Builder	Classified ad.	7.00
8100	Doysher & Mousen	Equipment repair	104.58
8101	Dudloy Perkins Co.	Service Motorcycle	29.26
8102	Duro Test Corp.	Lamp supply	110.01
8103	Fairfax Lumber Co.	Equip. - Supplies	534.58
8104	Ferrari Paper Co.	Stationery - Supplies	51.30
8105	R. G. Fontana & Son	Letterheads printed	45.45
8106	George W. Franzman	Audit	650.00
8107	Ganewell Co.	F.A. Register paper	19.41
8108	Gilbert-Shirley Co.	Duplicating supplies	9.19
8109	Anne M. Grant, Comptr.	Fire Chiefs' Convention	250.00
8110	Anne M. Grant, Comptr.	Volunteers	146.00
8111	Anne M. Grant, Comptr.	Petty cash	274.65
8112	Gannell Concrete Pipe	Greenfield Ave. culvert	19.34
8113	Henry Ross Co.	Caletta Ave. bridge	216.37
8114	Highland Hdrv.	Supplies	30.83
8115	Home Market Grocery	Cleaning supplies	11.90
8116	Hutchinson Co.	Road material	177.92
8117	Independent Journal	Advertising	22.58
8118	Int'l. Assn. Chfs. of Police-Dues		15.00
8119	Int'l. City Mgrs' Assn.	Check List	2.00
8120	Lee Mac Paving Co. Inc.	Connecting culverts	545.00
8121	Maggi's	Funeral Spray	10.40
8122	Marin Co. Treasurer	Radio, teletype, etc.	277.68
8123	Marin Co. Treasurer	Tax property agreement	1.00
8124	Marin Foreign Cars, Inc.	Service motorcycle	9.79
8125	Marin Linen Supply Co.	Laundry	42.80
8126	Marin Van Water Dist	Water	409.15



WARRANT NUMBER	TO WHOM ISSUED	PURPOSE FOR WHICH DRAWN	AMOUNT
	Brot Forward		\$27,226.15
8127	Marin Paint Store	Supplies	28.20
8128	Mark-a-Din- Inc.	Traffic Lines	20.00
8129	McDougal & Glaser	Auto Service & Supplies	15.94
8130	McPhails'	Culvert & Road Material	474.95
8131	Minto & Wilkie	False Arrest Insurance	108.75
8132	Montgomery-Hall	Tire repair	3.50
8133	Ernest Ongaro	Supplies	5.85
8134	Pacific Gas & Elec. Co.	Gas & Lights	1,596.31
8135	Pacific Tel. & Tel. Co.	Phones	232.12
8136	Parks Auto Electric	Charges for Motorcycle	15.55
8137	Pelican Publishing Co.	Legal publications	85.76
8138	Peterson Equipment Co.	Repair gas pump	7.03
8139	Photo Shop	Tape & evidence pictures	29.15
8140	Public Administration Svcs	Street system inventory	1.59
8141	Frank L. Quinn	Car allowance	50.00
8142	Ray's Office Mach. Serv.	Supplies	22.40
8143	Rossi Garage	Auto repair	324.67
8144	Chas. B. Roth & Associates	Tested Ideas bulletin	6.00
8145	San Anselmo Auto Body Co.	Auto repair	25.00
8146	San Anselmo Furniture Co.	Window shades	9.26
8147	San Anselmo Garbage Disp.	Garbage fee	8.70
8148	San Anselmo Edve.	Misc. supplies	79.33
8149	San Francisco Trade Bindery	Binding Budget	29.00
8150	S.R. Bldg. Maint. Co.	Janitorial Service	120.00
8151	H. B. Saunders	Flymouth trunk keys	2.96
8152	Schner Tree Service Inc.	Dump Service	27.00
8153	Sonoma Linen Service	Laundry	6.50
8154	Tamalpais Electric Co.	Electrical supplies	4.44
8155	Tarreggia-Brusati	Recreation supplies	146.27
8156	Tidewater Oil Co.	Gasoline	391.85
8157	Tool-Teria	Rental skill-saw	10.00
8158	Transport Clearings	Freight on fire alarm parts	5.64
8159	Welding Serv. Sales Inc.	Oxygen equipment	13.17
8160	Western Fire Equip. Co.	Repair motor	63.83
8161	John Williams Grading Co.	Grading	247.00
8162	Donald T. Wood	Car allowance	50.00

\$31,490.87

