WARRANT NUMBER  | TO WHOM                  | PURPOSE FOR WHICH DRAWN            | AMOUNT  \\
--- | --- | --- | ---  \\
7900  | Treasurer's Trust Fund  | Salaries                          | $10,218.68  \\
7901  | J. C. Oglesby          | Engineering Fee                   | 7,000.00  \\
7902  | Treasurer's Trust Fund  | Salaries                          | 10,994.21  \\
7903  | Academy Press          | Printing                          | 66.36  \\
7904  | American Trust Co.     | Printing of checks                 | 14.66  \\
7905  | Bank of America        | "                                | 2.70  \\
7906  | Cain's Tire Service    | Tire repair                        | 3.00  \\
7907  | George F. Calo Co.     | Paper blankets                     | 25.68  \\
7908  | Calif. State Auto Ass'n.| Traffic signs                      | 37.91  \\
7909  | Carcano & Velchich, Inc.| Curbs and gutters                  | 1,444.50  \\
7910  | Charlie's Repair Shop   | Saw sharpened                      | 1.00  \\
7911  | Cimino Electric Co., Inc.| Signal light                       | 7.50  \\
7912  | Concrete Conduit Co.    | Concrete conduit                   | 5,635.67  \\
7913  | Joe Cordone             | Auto service supplies              | 35.66  \\
7914  | Cyclone Fence Co.       | Installing fence                   | 689.00  \\
7915  | Dayshy & Jonson         | Repair tr. signs & equip.         | 172.41  \\
7916  | Ferrari Paper Co.       | Stationery & supplies              | 119.17  \\
7917  | R. C. Fontana & Son    | Printing apparatus reports         | 57.18  \\
7918  | Chilotti Bros.          | Installing culverts                | 1,861.85  \\
7919  | Chilotti Bros.          | Paving San Anselmo Ave.            | 1,440.32  \\
7920  | Gilbert-Shirley Co.     | Duplicating supplies               | 9.19  \\
7921  | Anne M. Grant, Compt.   | Petty cash                         | 197.65  \\
7922  | Anne M. Grant, Compt.   | Volunteer Firemen                  | 45.00  \\
7923  | Anne M. Grant, Compt.   | Taxes on Perry Property            | 486.81  \\
7924  | N. Greenberg's Sons     | Hydrant parts                      | 300.07  \\
7925  | Haggett's               | 2 keys                             | 2.50  \\
7926  | Home Market             | Cleaning supplies                  | 13.96  \\
7927  | Jack L. Hunt            | Auto repairs                       | 38.72  \\
7928  | Hutchinson Co.          | Road material                      | 230.26  \\
7929  | C. M. Hyams             | Repair tennis court lights         | 72.44  \\
7930  | Klein T.V.              | Police radio supplies              | 70.00  \\
7931  | Marin Co. Treasurer     | Radio, Teletype, etc.              | 219.46  \\
7932  | Marin Directory Publish.| Marin Co. Directory               | 52.00  \\
7933  | Marin Linen Supply      | Laundry                            | 33.83  \\
7934  | Marin Water Dist.       | Water                              | 217.70  \\
7935  | Mark-A-Line, Inc.       | Painting traffic lines             | 658.58  \\
7936  | McDougald & Glazer      | Service police cars                | 42.27  \\
7937  | Morrison Tree Service   | Dump charges                       | 7.00  \\
7938  | Motorola                | Radio speaker                      | 89.95  \\
7939  | Municipal Year Book     | 1958 Year Book                     | 10.00  \\
7940  | J. C. Oglesby           | Engineering Fees                   | 20.00  \\
7941  | Pacific Gas & Elec. Co. | Gas and lights                     | 1,621.30  \\

Brought Forward $24,397.27
WARRANT NUMBER | TO WHOM ISSUED | PURPOSE FOR WHICH DRAWN | AMOUNT

Brought Forward | $44,397.27

7942 | Pacific Tel. & Tel. Co. | Phones | $281.83
7943 | Parks Auto Electric | Auto repair & parts | $115.83
7944 | Pelican Publishing Co. | Legal publications | $432.63
7945 | Peterson Eqipt. Co. | Gas pump nozzle | $28.20
7946 | Photo Shop | Evidence pictures | $6.50
7947 | Frank L. Quinn | Car allowance | $50.00
7948 | Ray's Office Mach. Serv. | Typewriter service & suppl. | $104.28
7949 | Reichold & Jurkovich | Resurfacing Miracle Mile | $645.90
7950 | San Rafael Bldg. Maint. | Janitorial service | $120.00
7951 | Schmer Tree Service, Inc. | Tree spraying | $490.00
7952 | Sonoma Linen Service | Laundry | $3.25
7953 | Joseph J. Sousa | Extending fire alarm | $60.00
7954 | State Comp. Ins. Fund | Compensation Insurance | $5,000.00
7955 | Tamalpais Electric Co. | Elec. repair & supplies | $174.30
7956 | Taevaggi-Brusati | Recreation supplies | $274.92
7957 | Tidewater Oil Co. | Gasoline | $377.68
7958 | Welding Service Sales | Oxygen supplies | $248.00
7959 | John Williams Grading Co. | Grading Forest Ave. | $62.50
7960 | Donald T. Wood | Car allowance | $50.00
7961 | J. C. Oglesby | Engineering Fees | $4,960.20
7962 | J. C. Oglesby | Gas Tax Eng. Fees | $6,600.00

$66,333.87

I, ANITA GANNON, City Clerk, do hereby certify that the foregoing resolution was duly passed and adopted at a regular meeting of the San Anselmo City Council held on the 8th day of July, 1958, by the following vote:

AYES: COUNCILMEN: Smith, Little, Francini
NGES: COUNCILMEN: none
ABSENT: COUNCILMEN: Strickland