

CITY OF SAN ANSELMO

RESOLUTION NO. 757

A RESOLUTION ALLOWING CERTAIN CLAIMS AND DEMANDS

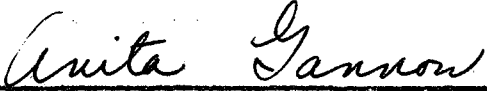
WHEREAS, the City Council of the City of San Anselmo does resolve as follows:

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:

<u>WARRANT NUMBER</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
7963	Treasurer's Trust Fund	Salaries	\$ 10,849.75
7964	Treasurer's Trust Fund	Salaries	11,989.56
-7965	American Fire Equip. Co.	Extinguishers & Fire Hose	199.99
7966	Calif. State Auto. Assn.	Traffic signs	106.59
7967	Cam Mfg. Co.	Repair nozzle	8.25
7968	Camgros Gravel & Fuel Co, Inc-	Cement	5.83
7969	Charlie's Repair Shop	Saw sharpened	1.00
7970	Cimino Electric Co., Inc.	Signal lights	30.00
7971	Joe Cordone	Auto service & supplies	65.59
7972	Depot Garage	Night service call	7.50
7973	Elgin Sweeper Co.	Sweeper part	90.05
7974	Fairfax Lumber Co.	Equip. & supplies	212.76
7975	Ferrari Paper Co.	Stationery & Supplies	58.24
7976	Gilbert-Shirley Co.	Duplicating supplies	20.89
7977	Anne M. Grant, Comptroller	Volunteers	186.00
7978	Anne M. Grant, Comptroller	Petty cash	115.58
7979	Anne M. Grant, Comptroller	Social Security	1,461.46
7980	Highland Hardware	Sledgehammer & Shovels	20.94
7981	Jack L. Hunt	Auto repair	57.14
7982	Hutchinson Co.	Road material	109.36
7983	Independent-Journal	Publications	5.95
7984	Maggi's	Funeral Sprays	21.80
7985	Marin Co. Treasurer	Radio, teletype, etc.	388.46
7986	Marin Foreign Cars, Inc.	Service 2-wheel bike	6.29
7987	Marin Linen Supply	Laundry	46.40
7988	Marin Municipal Water Dist.	Water	276.55
7989	Marin Paint Store	Paint for curb	2.15
7990	McDougald & Glaser	Service police cars	25.24
7991	National Parts Co.	Spark Plugs etc.	19.43
7992	North Bay Oxygen Co.	Oxygen	2.50
7993	Ernest Ongaro	Pipe for fire alarm	19.66
7994	Pacific Gas & Electric Co.	Gas & lights	1,589.80
7995	Pacific Tel. & Tel. Co.	Phones	267.76
7996	Parks Auto Electric	3-wheeler repair	7.19
7997	Pelican Publishing Co.	Legal publication	58.50
7998	Peterson Equipment Co.	Gas pump repair	11.82
7999	Photo Shop	Evidence pictures & equip.	23.13
8000	Police & Sheriffs' Assn.	Official Guide & Directory	5.00
8001	Frank L. Quinn	Car allowance	50.00
8002	Ray's Office Machine Serv.	Typewriter service & supp.	129.77
8003	Charles B. Roth & Asso.	Tested Ideas Bulletins	12.00
8004	San Anselmo Hardware	Misc. supplies	60.85

Brought Forward \$28,626.73

<u>WARRANT NUMBER</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
		Brought Forward	\$28,626.73
8005	San Anselmo Paint Center	Paint for fire alarm poles	7.38
8006	San Rafael Bldg. Maint.	Janitorial service	120.00
8007	Schwabacher-Frey Co.	Tax roll binders	59.18
8008	Senona Linen Service	Laundry	3.25
8009	Tacchi Bros	Gummount repair	3.10
8010	Tamalpais Venetian Blind Co.	Venetian Blind Repair	10.92
8011	Tareggia-Brusati	Recreation Supplies	49.49
8012	Tidewater Oil Co.	Gasoline	392.53
8013	Welding Service Sales, Inc.	Oxygen supplies	8.47
8014	Donald T. Wood	Car Allow. & Treas. salary	62.00
8015	Cicotti & Son	Saunders Ave. Bridge	2,451.80
8016	J. C. Oglesby	Engineering Fees-Saunders Ave. Bridge	317.20
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			\$32,112.05


Anita Gannon, City Clerk

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 19th day of August, 1958, by the following vote:

AYES: COUNCILMEN: *Beath, Strickland, Little, Franchini, Smith*
 NOES: COUNCILMEN: *none*
 ABSENT: COUNCILMEN: *none*