

THE HONORABLE CITY COMMISSION,

CITY OF SACRAMENTO,

JANUARY 25th, 1921.

The Honorable City Commission met as a Finance Committee on this date at 3.41 o'clock P.M.

President Bliss presiding.

Roll Call was answered by following Commissioners:

Commissioners Bliss, Brown, Carmichael, Haynes, Turner.

----- Commissioner Brown stated that the Public Works Department had made, for the National Board of Underwriters, a test of fourteen fire hydrants in fourteen different districts of City, and that the Chief Engineer of said Association had stated that the tests had been very satisfactory.

----- Following demands were presented:

	GENERAL FUND	
Robertson-Govan Co.	Premium on policy	63.00
W. F. Purnell	Supplies	1.08
	PLAYGROUND FUND	
Department	Sundries	7.13
Department	Sundries	43.88
Department	Payroll	730.26
Pacific Telephone & Telegraph Co.	Service	5.65
Pacific Telephone & Telegraph Co.	Service	4.50
Joe Kiene	Services	74.25
	LIBRARY FUND	
Department	Sundries	144.20
John Breuner Co.	Services	110.00
Schaw Batcher Co.	Services	8.92
Department	Payroll	1785.30
	GENERAL OFFICE FUND	
Department	Payroll	4402.80
Finance	Payroll	240.00
Clerk's Department	Payroll	270.00
The Typewriter Exchange	Repairs	8.00
Auditor	Payroll	348.00
Assessors	Payroll	348.00
Collectors	Payroll	516.00
Sacramento Publishing Co.	Ad	5.76
City Attorney	Payroll	270.00
H. N. Mitchell	Services	180.00
Elma Bernice Vahle	Services	25.00
Robt. L. Shinn	Services	7.04
Charles H. Holmes	Clerk, Police Court	144.00
The Pacific Tel. & Tel. Co.	Services	11.75
S. I. Russell	Services	120.00
Purchasing Department	Payroll	253.50
	DEPARTMENT OF STREETS	
Department	Sundries	307.25
Department	Sundries	24.66
Department	Payroll	1504.80
Sacramento Pub. Co.	Ad	2.00
	DEPARTMENT OF PUBLICWORKS FUND	
Schaw-Batcher Co.	Supplies	47.43
Schaw-Batcher Co.	Supplies	3.83
Pacific Gas & Electric Co.	Service	28.67
Sterling Electrical Co.	Electricity	2.71
Department	Sundries	7.76
The Garlock Packing Co.	Sundries	25.36
Department	Sundries	129.87
Department	Sundries	25.19
K. C. B. Electric & Rubber Co.	Sundries	39.69
Shell Oil Co.	Supplies	40.34
Universal Motor Co.	Repairs	.75
Henderson Bros.	Repairs	42.30
Department	Payroll	702.00
Mrs. E. Podd	Salary	82.80
Mrs. L. Wollmer	Services	31.00
F. Shea	Services	6.75
The Pacific Tel. & Tel. Co.	Service	144.08
Department	Payroll	220.80
Cemetery	Payroll	1111.32
G. B. Huston	Services	52.92
Department	Payroll	360.00
Warren & Richards	Services	.50
Electrical	Sundries	392.40
Warren & Richards	Services	1.25
Harbor Department	Payroll	882.00

DEPARTMENT OF PUBLIC WORKS FUND

Department	Payroll	2621.06
Water Mains	Payroll	960.00
Graham & Lamus	Services	1.50
Golden State Garage & Supply Co.	Services	1.25
Water Charges	Payroll	810.00
Sump # 1	Payroll	2073.20
Sump # 2	Payroll	728.00
J. J. Glackin	Services	180.00
Public Works	Services	103.50
Hall of Justice	Payroll	960.00

DEPARTMENT OF PUBLIC HEALTH AND SAFETY FUND

Department	Sundries	22.29
Kirk Geary & Co.	Services	4.45
Department	Sundries	267.02
Pacific Gas & Electric Co.	Services	28.67
Department	Sundries	147.80
Department	Sundries	84.05
Department	Sundries	18.99
Police	Department Sundries	251.58
Department	Sundries	139.60
Kirk Geary Co.	Sundries	5.63
Department	Sundries	150.00
The Pacific Telephone & Telegraph Co.	Service	5.10
Health Department	Payroll	2394.90
Health (Emergency)	Payroll	390.00
Agnes McCulloch	Nurse	120.00
Constance Morey	Services	100.00
Health Employees	Services	275.00
O. V. Fouts	Services	20.75
Sacramento Pub. Co.	Ad	1.80
F. A. Grazer	Services	20.00
Health	Payroll	240.00
Fire Department	Payroll	450.00
Fire Department	Payroll	17790.30
Auto Parts Exchange	Services	4.00
Mechanical Engineering & Supply Co.	Services	3.00
The Pac. Tel. & Tel. Co.	Services	153.24
James Strachan	Services	6.00
Department	Payroll	240.00
H. Hugh Sydenham	Services	50.00
Police Department	Payroll	10821.66
Miller Automobile Co.	Services	7.40
Quality Inn Cafe	Sundries	208.17
Dr. Harold Zimmerman,	Services	5.00
Earl P. Cooper, Inc.	Services	1.90
Bertero Bros.	Services	2.50
John B. Martin	Poundmaster	180.00

SACRAMENTO RIVER FILTRATION BOND FUND

Pacific Gas & Electric Co.	Services	1500.00
C. G. Gillespie	Services	4.57
Pacific Tel. & Tel. Co.	Services	18.07
Pacific Tel. & Tel. Co.	Services	17.95

CROCKER ART GALLERY FUND

Art Gallery	Payroll	267.30
The Pacific Tel & Tel Co.	Services	4.75

MUNICIPAL EMPLOYMENT OFFICE FUND

Mary Mills	Agent	120.00
Mr. R. Tave	Services	3.00
The Pac. Tel & Tel Co.	Services	4.75
Anthony Dittmar	Services	65.00

CIVIC CENTER FUND

F. Shea	Carpenter	6.75
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POLICE AND FIRE RELIEF AND PENSION FUND

Fire	Payroll	119.00
Police Pension Fund	Payroll	198.35
Fire Department	Payroll	615.20

ANN LAND INDIGENT FUND

Ann Land Fund	Sundries	76.65
Ann Land Fund	Sundries	71.50

RESERVE FUND

The Pacific Gas & Electric Company	Services	1.23
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SACRAMENTO RIVER FILTRATION BOND FUND

Coast Construction Co.	Sundries	3259.84
Coast Construction Co.	Part payment of Contract No. L	32451.59
Coast Construction Co.	Sundries	1926.60

RESERVE FUND

Friend & Terry Lbr. Co.	Sundries	53.53
Harry C. White	Horse hire	27.50
Pac. Gas. & Electric Co.	Services	1.15
Playground Department	Sundries	342.09
Playground Department	Sundries	405.19
Sacramento Lumber Co.	Sundries	207.51

January 25th, 1921.

Pacific Telephone & Telegraph  
Melvin & Sons  
Library  
Sacramento Abstract & Title Co.  
A. N. Jones  
Inland Press  
McGillivray Construction Co.  
Shell Oil Co.  
Van Voorhies Co.  
G. F. Gillenwaters & Sons  
McGillivray Construction Co.  
Jas. S. Remick Co.  
Department  
Dr. W. J. Hanna  
Adams Towel Co.  
Capital City Scavenger Co.  
F. J. Heintz  
F. J. Heintz  
Mrs. A. McDermott  
Cascade Laundry  
The Pac. Tel. & Tel. Co.  
Quality Inn Cafe  
Pac. Gas & Elec. Co.  
Schaw-Batcher Co.  
R. Carstensen  
Department  
Health Department  
W. F. Purnell  
Fire Department  
Capital Furniture Co.  
J. J. Jacobs Co.  
Wollensak Optical Co.  
Wahl Stationery Co.  
Police Department  
C. H. Krebs & Co.

Service	4.00
Repairs	17.50
Sundries	67.16
Services	42.00
Sundries	5.40
Printing	83.50
Sundries	186.87
Oil	37.44
Sundries	12.25
Services	26.50
Sundries	18.00
Sundries	4.67
Sundries	5.86
Services	12.15
Sundries	8.75
Hauling	15.00
Repairs	4.39
Repairs	5.00
Services	9.95
Sundries	8.50
Service	9.75
Sundries	380.85
Sundries	95.09
Sundries	7.88
Sundries	4.60
Sundries	61.05
Sundries	6.89
Sundries	.77
Sundries	68.26
Sundries	20.30
Sundries	3.92
Sundries	1.67
Sundries	3.57
Sundries	32.68
Sundries	1.56

Commissioner Turner moved that demands be allowed. Seconded by Commissioner Carmichael and carried by following vote:

Ayes: Commissioners Bliss, Brown, Carmichael, Haynes, Turner.

----- Commission adjourned at 3.50 o'clock P. M.

APPROVED:

President of City Commission.

ATTEST:

City Clerk.