

## HONORABLE CITY COMMISSION,

CITY OF SACRAMENTO,

MAY 31st, 1921.

The Honorable City Commission met as a Finance Committee on this date at 12.51 o'clock P.M.

President Bliss presiding, and Roll Call being answered by following Commissioners:

Commissioners Bliss, Brown, Haynes, Turner.

Absent: Commissioner Carmichael.

----- Commissioner Turner presented demand of Dr. Gustave Wilson in sum of \$88.50 for professional services rendered ex-fire Chief C. W. Andersen, making motion that demand be allowed. Seconded by Commissioner Haynes, and carried by following vote:

Ayes: Commissioners Bliss, Brown, Haynes, Turner.

Absent: Commissioner Carmichael.

----- Commissioner Turner presented pay roll of Coast Construction Company in sum of \$3601.00, in accordance with contract between City and said Company, and moved that demand be allowed. Seconded by Commissioner Haynes, and carried by following vote:

Ayes: Commissioners Bliss, Brown, Haynes, Turner.

Absent: Commissioner Carmichael.

----- Commissioner Turner presented demand of E. B. Harris in sum of \$1498.18, and moved that demand be allowed, in accordance with report of City Attorney and Commissioner of Finance presented on this date. Seconded by Commissioner Haynes, and carried by following vote:

Ayes: Commissioners Bliss, Brown, Haynes, Turner.

Absent: Commissioner Carmichael.

----- Following demands were presented:

	GENERAL FUND.	
John Breuner Co.	Rental	4.40
B. A. Johnson	Catering	74.00
Sacramento Tubercular Society	Allowance	250.00
Sac. Humane Society	Allowance	30.00
Pac Tel & Tel Co	Phones	8.10
Recreation Center No. 1,	Payroll	500.00
	PLAYGROUND FUND.	
Dept.	Payroll	41.40
Payroll	Dept	827.03
	LIBRARY FUND	
Richardson Case Paper Co	Paper	4.52
Library	Sundries	410.90
S.P.Co.	Freight	.50
Remington Tpe. Co	Repairs	1.25
	GENERAL OFFICE FUND	
Rex Rubber Stamp Co	Stamps	.75
Stores	Sundries	57.22
C. H. Holmes	Salary	144.00
Alma Vahle	Salary	25.00
Pac Tel & Tel Co	Tolls	11.75
Civil Service Board	Payroll	30.00
	DEPARTMENT OF PUBLIC WORKS FUND.	
P. G. & E. CO.	Lamps	5.34
Kimball Ups on Co	Wyandotte	7.30
Hall of Justice	Sundries	11.20
Associated Oil Co	Oil	63.76
Pac Tel & Tel Co	Phones	142.04
Pac Tel & Tel Co.	Phones	143.33
Univ Motor Co	Repairs	2.50
Street Lighting	Sundries	5.01
Street Lighting	Sundries	57.79
Water Works	Sundries	60.15
W.P.Fuller Co.	Paint	8.62
Machinist	Sundries	12.85
Machinst	Sundries	2.12
	CROCKER ART GALLERY FUND	
Pac Tel & Tel Co	Tolls	4.75

## DEPARTMENT OF PUBLIC HEALTH &amp; SAFETY FUND.

Cemetery	Payroll	41.40
Pac. Tel & Tel Co	Phones	5.10
"	"	163.16
"	"	4.75
"	"	4.75

## CIVIC CENTER FUND

Nat. Bank D.B. Mills	Interest	52.08
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## UNAPPORTIONED 1922 (OLD) FUND

J. L. Mitchell	Refund	12.09
L. E. Ford	Refund	3.72
C. E. Spear	Refund	7.44
C. F. Scott	Refund	9.30
Albert A. Ede	Refund	1.86
Jas. L. Adams	Refund	11.16

## RESERVE FUND.

Gustave Wilson	Services	88.50
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## SACRAMENTO RIVER FILTRATION BOND FUND.

Coast Construction	Payol	5620.11
Arthur E. Miller	Land	579.08
Pac Tel and Tel Co	Phones	6.75
P. G. & E.	Lighting	1.10
Filtration	Sundries	153.79
Filtration	Sundries	2027.19

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

Ayes: Commissioners Bliss, Brown, Haynes, Turner.

Absent: Commissioner Carnichael.

Commission adjourned at 12.56 o'clock P.M.

Approved

*Charles Bliss*

President of City Commission

Attest:

*M. J. Desmon*

City Clerk.