

CITY OF SAN ANSELMO

RESOLUTION NO. 1491

November, 1973

<u>WARRANT</u>	<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
6381	G203-E	State of California, Dept. HRD	Income tax withheld	1,889.74
6248	R398	Mrs. Joyce Eccles	Refund Bellydance Classes	16.00
6249	R398	Mrs. Rosemarie McWhorten	Refund Bellydance Class -overcharge	2.00
6246	Various	Petty Cash - Library	Reimburse Fund	96.66
6247	432-16	Documents & Publications	Publication	6.30
6250	G 271	Anthony Pools	Refund, Swimming Pool Permit	56.00
6285	445-22	P. G. & E.	Street Lighting	2,491.22
6286	Various	Petty Cash	Reimburse Fund	99.04
6287	45B-23	Joe Harvard	Tumbling Instr. - 8 weeks	179.00
6288	45B-10	Virginia R. Clark	Bus transportation Disneyland trip	22.75
6289	45B-16	Karla Lutz	Bellydance instructor	640.00
6290	430-16	Law Enforcement Desk Reference	Desk Reference	12.50
6291	418-16	California Environmental Monitor	Sub	5.00
6292	441-16	Superintendent of Documents	Books	37.00
6295, 6375	G-102	City of San Anselmo	Payrolls	62,213.26
6296, 6376	G-203-A	Wells Fargo Bank	Income Taxes withheld	13,730.87
6284	432-24	Marin Municipal Water District		360.00
6297	430-20	Marin Medical Laboratories	Medical Treatment	22.00
6298	430-20	Marin General Hospital	Medical Treatment	14.25
6301	45B-6	Randy Lewis	Guitar Instruction	95.00
6302	Various	Fairfax Lumber	Materials	90.04
6303	45B-5	Marin School of Self Defense	Instruction	237.60
6316	45B-10	Golden State Warriors	Game tickets	86.00
6317	R 398	Mrs. Vivian Ridgway	Refund Tiny Tots -overpaid	2.00
6324	Various	Pacific Telephone Co.		624.33
6325	Various	Pacific Gas & Electric Co.		1,055.98
6356	45B-10	United Travel	Airline tickets Disneyland	74.60
6357	Various	Marin Municipal Water		455.98
6358	412-12	A. C. Kaepfel	Car Allowance	60.00
6359	430-12	R. R. Buchignani	Car Allowance	50.00
6360	441-12	Charles R. Leitzell	Car Allowance	60.00
6361	483-12	Gary S. Howell	Car Allowance	50.00
6362	447-418	San Anselmo Postmaster	Stamps	107.00
6363	421-16	International Conferences	Books	21.74
6364	Various	Marin County Council of Mayors & Councilmen Meeting		24.00
6366	430-21	Ronald Strowbridge	Expenses - Police Academy	165.33

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6367	Various	Petty Cash	Reimburse Fund	136.29
6369	G-271	Brockman Realty	Refund, Inspection fee	5.00
6371	G-210	Roto Rooter	Refund, Street opening	55.00
6372	G-210	Allen Automatic Sprinkler Systems	Refund, Street opening	21.33
6373	G-210	Cullins-Hauge Plumbing Co.	Refund, Street opening	19.50
6374	R-398	Mrs. Dolores Wonderley	Refund-Xmas Crafts class	7.00
6377	421-10	San Anselmo Chamber of Commerce		3,500.00
6378	R-398	Margaret Meisinger	Refund-Xmas Crafts	7.00
6379	45B-28	Shirley Sanford	Instruction - stained glass classes	100.00
6380	434-20	County of Marin	Dog License Fees	188.00
6382	430-16	Law Distributors, Inc.	Publication	9.90
6383	Various	Public Employees' Retirement System	Retirement contributions	3,201.05
	442-33b	Acme Bag Company	Sand Bags	115.50
	483-45A6	Sidney Adler Co.	Novelties	28.33
	430-11	Albert's Transmission	Service & Parts	138.26
	481-45	All Mac	Planting of Eucalyptus & Junipers	250.00
	441-30	Associates Printing	Complaint forms	44.10
	443-45 GT 70	Automatic Rain Co.	Hub Island sprinklers	39.50
	442-33b	Basalt Rock Co.	Concrete	86.39
	432-33	Bay Cities Fire Extinguisher Service Co.	Cartridge replacements	16.54
	Various	Brandon Tire Supply Inc.	Services & parts	114.74
	430-43	The Cake Co.	Mace & Tape	18.24
	432-33	California-General Linen Supply	Monthly Linen Service	62.82
	447-11	Campbell-Bishop Co.	electrical parts	56.40
	418-33	Cartwrigth Aerial Surveys, Inc.	Photos	155.40
	430-43	Champion Electronics, Inc.	Traffic Radar	1,042.13
	442-45	Cooper-Clark & Associates	Soils & geologic reports	371.50
	483-30	Cosgrove Office Equipment Co.	Supplies	87.92
	432-33	L. N. Curtis & Sons	Ice Pack Compress	8.68
	430-11	Duffy Bros.	parts & repairs	247.48
	448-11	East Bay Ford Truck Sales	Parts	17.82
	481-33	Easterday Supply Co.	Plastic Globe	4.62
	Various	Ferrari's Stationery	Supplies	134.08
	482-43	Firemaster	Fire extinguishers & Service	95.35
	430-11	Francisco Dodge	Parts	88.56
	443-45GT70	Mel Embury	Weed Control - Hub Island	263.00
	418-20	George S. Gatter	Planning consultation	3,100.00

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	432-23	Marin Color Service	Paint	40.08
	Various	General Electric Co.	Mobile unit	732.69
	449-45	D. H. Goltz, Architect	Contract-Creekside Parking Lot	880.00
	483-15	Harnell Jewelers	Repairs	17.00
	443-45 GT70	Hillside Nursery	Bushes	116.60
	Various	Hoffman & Albritton	Services	740.00
	430-30	HTS Corp.	Stickers & Registration Forms	156.94
	Various	Independent Journal	Publications	100.86
	447-16	International Conf. Of Bldg. Officials	Book	11.87
	430-33	Jack's Drug Store	Supplies	99.76
	450-33	Lafargue Linen Supply	Monthly Linen Service	40.75
	442-11	Lyons-Ryan Ford Sales, Inc.	Switch	5.28
	Various	Mac's Saw Service	Parts & Services	246.35
	442-33b	Marin Art Cement Craft	Litter containers	315.00
	Various	Marin County Tax Collector	Printing forms, letterheads, etc.	643.09
	432-23	Marin Gas Products	Oxygen	8.20
	Various	Marin Supply Co.	Supplies	47.04
	Various	Marin Surplus Store	Rain suits	84.21
	Various	Moore's Stationers	Supplies	54.84
	444-20	Morrison Tree Experts	Creek cleaning	1,087.00
	432-23	M & R Cleaners	Drape cleaning	46.00
	443-45GT 70	J. G. MacPhee Co.	Fittings	16.80
	450-60	National Parts Co.	Parts	510.83
	448-11	Nixon-Egli Equipment Co.	parts	96.82
	481-15, 442-23	Ernest Ongaro & Sons	Materials	36.36
	418-33	Paragraphics	Prints	20.37
	Various	F. Morton Pitt Co.	Evidence Bags	258.96
	481-11	Prather Ford Tractor	Pulley	23.90
	432-43	Radio Communications Service	Radiotelephone	723.98
	421-30	Redwood Typewriter Co.	Ribbons	8.66
	483-43	Ross Fitness Co.	Basketball Backstop	191.10
	Various	Ross Valley Reporter	Advertisements	29.38
	416-20	Roth & Thorner	Legal Services	607.50
	482-23	Roto-Rooter	Services	21.50
	450-60	San Anselmo Auto Parts	Parts	174.24
	Various	San Anselmo Garbage Disposal	Debris Box Rental	67.50
	Various	San Anselmo Hardware Co.	Supplies	60.04
	421-30	San Anselmo Printing	Employment forms	28.88
	447-11	San Anselmo Tire & Brake	Services	12.50
	483-10	S.F. Newspaper Printing Co.	Ad - employment	58.31
	442-20	San Quentin Disposal Site	Debris disposal	7.50

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	Various	Sears, Roebuck & Co.	Tools & Clock	156.51
	432-43	Seawood	Kodax projector & case	164.90
	481-23	Sherwoods	Plants	14.39
	483-15	Sight & Sound	Repair record player	29.85
	441-33	Singer Business Machines	Part	21.62
	446-20	The Singer Company	Repair vehicle detector	81.38
	Various	Standard Oil	gasoline	2,199.08
	Various	Sunnyside Nursery	Plants	2,245.35
	430-11	Tacchi Bros.	Service & parts	66.86
	Various	Tamalpais Electric Co.	Services & Parts	559.65
	483-45A	Taveggia-Brusati	Athletic supplies	377.27
	Various	The Collective	Clock	57.75
	446-20	TSR	Traffic Signal Maintenance	156.34
	418-30	Unigraph	Sheets Letraset	14.17
	444-20	John Williams Grading Co.	Creek Cleaing	612.50
	Various	Xerox Corporation	Supplies	467.74
	442-23	Steve Zappetini & Son	Cut plates	4.53
	444-20	Marin Title Guaranty Co.	Preliminary Title report	45.00
	Various	Cuthbert's	Supplies	27.79
	471-41	Harry N. Abrams, Inc.	Books	25.59
	471-41	Baker & Taylor Co.	Books	479.65
	471-30	Datar Corp.	Supplies	11.40
	471-41	Doubleday & Co.	Books	59.09
	471-33	Gaylord Bros., Inc.	Supplies	56.33
	471-23	Gunther Hagel	Maintenance	169.00
	471-33	Library of Congress	Books	181.20
	471-41	National Geographic Society	Book	8.15
	471-41	Sidney Silverman	Books	12.64
	471-41	Western Library Service	Books	158.54
			Total	\$ 115,883.58

I hereby certify that Resolution No. 1487 was duly passed at a regular meeting of the San Anselmo City Council held on December 11, 1973.

AYES: COUNCILMEN: Anderson, Capurro, Perry

NOES: COUNCILMEN: None

ABSENT: Councilmen:

Blinder, Stewart

Melvin Ragan

 City Clerk