

CITY OF SAN ANSELMO

RESOLUTION NO. 1506

February, 1974

<u>WARRANT</u>	<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
6722	B-23	Joe Harvard	Salary for Tumbling Classes	243.00
6723	B-16	Sally Cramer	Refund for Bellydance	12.25
6724	Various	The Caprice	MCC MC Dinner Meeting	30.00
6727	Various	Public Employees' Retirement System	Retirement	3,204.12
6728	399-A	Mogul Ski Club	Refund	5.00
6729	430-17	Gregor Mac Innis	Clothing Allowance	37.50
6730	432-21	Calif. Fire Chiefs Assn. Earthquake & Fire Seminar	Registration & Lunch	15.00
6731	434-20	County of Marin	Dog License Fees	131.50
6732	421-16	'70 Census Series	Census	6.30
6733	G-203-E	Department of Human Resources Development	Calif. income tax w/held	1,757.91
6736	Various	Public Employees' Retirement System	Contributions	13,827.95
6737	432-15	San Anselmo Hardware Co.	Supplies	9.06
6738	421-23	Soldavini Janitorial Service	Maintenance Service	150.00
6739	471-23	Gunther Hagel	Maintenance	169.00
6740	Various	Ferrari's Stationery Inc.	Supplies	153.40
6741	442-33 B	Basalt Rock Company, Inc.	Asphalt concrete, sand & crushed rock	456.38
6742	Various	Fairfax Lumber Co.	Tools & Materials	76.23
6743	434-20	County of Marin	Dog License Fees	129.50
6744	Various	Petty Cash	Reimburse Fund	120.32
6780	45B-1	Mill Valley Tennis Club	Used Tennis balls	30.00
6796	430-21	J. C. Wright-Range Master	Registration Fees	20.00
6807	G 271	Joel Zimmer	Refund	2.00
6808	R-398	Diane McKillop	Refund	12.00
6810	R-398	Linda Imhaus	Refund	9.00
6811	430-16	Marin Co. Police Chief's Assn.	Dues	5.00
6812	45-A-9	Marin Senior Coordinating Council, Inc.	Transportation	225.00
6813	418-21	UCTD Extension Davis	Registration Fee	20.00
6814	421-30	U.S. Post Office	Stamps	68.00
6815	421-16	Revenue Sharing Advisory Service	Publications	25.00
6816	421-16	J & B Publishing	Publications	15.00
6817	483-21	Gary Howell	CPRS Conference	150.00
6818	45B-10	Virginia K. Clark	Warrior Game - Bus Driver	19.25
6819	430-21	G. A. Howenstein	Expenses Juvenile Officers Seminar	154.50
6820	45A-4	Marin Youth Officials	Basketball Games	105.00
6821	445-22	Pacific Gas & Electric Co.	Lighting	2,545.95
6822	432-24	Marin Municipal Water	Services	360.50
6823 -6854	G-102	City of San Anselmo	Net Payrolls	59,747.57

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6824 -6855	G-203-A	Wells Fargo Bank	Income Tax w/held	14,165.64
6828	430-21	Mary Adams	Air Fare	25.00
6829	421-16	J & B Publishing	Publication	.75
6830	Various	Petty Cash	Reimburse Fund	124.15
6831	R398	Robert Coyle	Refund	9.00
6832	R398	Sigrid Aulakh	Refund	12.00
6833	R398	Barbara Walker	Refund	9.00
6834	R398	Ann Odman	Refund	8.00
6835	R398	Norma Sass	Refund	10.00
6836	R398	Bev Loane	Refund	10.00
6837	R398	Ellen Pfaff	Refund	10.00
6838	R398	Richard Fernandez	Refund	7.00
6839	R398	Martha Montgomery	Refund	7.00
6840	R398	Suzanna Broughton	Refund	7.00
6841	Various	Pacific Telephone Co.	Telephone Bill	632.16
6842	Various	Pacific Telephone Co.	Telephone Bill	1,195.52
6843	481-50	Treasurer, County of Marin	Workman's Compensation	26.52
6844	R398	Patricia Cowley	Refund	4.00
6845	45B-10	Golden State Warriors	Tickets	201.00
6846	G-210	Howard's Termite Control	Refund	16.50
6847	435-22	Pacific Telephone Co.	Telephone Bill	11.18
6848	417-418-30	S. A. Postmaster	Stamps & Envelopes	260.00
6849	45 B-2	San Anselmo School District	Rental	125.00
6850	412-12	A. C. Kaepfel	Car Allowance	60.00
6851	430-12	R. R. Buchignani	Car Allowance	50.00
6852	441-12	Charles R. Leitzell	Car Allowance	60.00
6853	483-12	Gary S. Howell	Car Allowance	50.00
6856	434-20	County of Marin	Dog License Fees	61.00
6857	411-21	Council of Mayors & Councilmen Meeting	Reservations	17.00
6859	G-203-E	Dept. of Human Resources Development	Calif. income tax w/held	1,978.36
6860	Various	Public Employees' Retirement System	Contributions	3,255.20
6861	412-21	A. C. Kaepfel	Registration	194.00
6862	432-16	Marin County Fire Chief's Assn.	Dues	20.00
6863	432-21	Robert Beedle	Fire Prevention Academy	150.00
6864	432-21	Calif. Fire Chiefs Assn.	Registration Fire Communications	25.00
6865	441-21	C. R. Leitzell	Expenses (P.W. Institute)	150.63
	443-45	David Adams & Sons	Gas Tx Project 77	138.00
	442-43	Roy Anderson Paint Company	Paint Guns	146.91
	430-16	The Automotive Index	Renewal subscription	11.65
	482-44	Barnett Enterprises	Replace & repair light fixture (Robson)	69.66
	442-336 481-45	Basalt Rock Company, Inc.	Asphaltic concrete & Crushed rock	375.74
	421-20	Bell & Howell	Service Call	37.60

WARRANT

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481-23	Berger & Plate Company	Alta , Blue & Rye Grass	582.12
481-15	Floyd Bradley Associates	Valve bonnet & rotation gear	33.15
450-60	Brandon Tire Supply, Inc.	Tires & repair	57.89
432-11	Ray Brusati Top Shop	Cushion repairs	29.40
421-30	Burroughs Corp.	carbon	295.89
443-45	State of Calif. (Highways)	Material testings	221.15
432-33	Calif. General Linen Supply Co. Inc.	Linen service	63.00
443-45-70	Camgros Gravel & Fuel Co. Inc.	Redimix	68.09
432-11-43	L. N. Curtis & Sons	Plectrons, parts and repairs (pump)	5,657.08
Various	Cuthbert's	Supplies & Services	50.30
442-33	Del Chemical Corp	Clean weld & Aluma plate	54.39
450-60	Duffy Bros.	Shop supplies	24.10
442-45-70	Mel Embury	Weed control Hub Islands	101.00
481-42	Empire Tractor Co.	Tractor-Loader w/Bucket	7,367.96
Various	Fairfax Lumber	Lumber-building supplies	68.87
Various	Ferrari's Stationery Inc.	Office supplies	162.68
482-44	E. Keith Franc	Alterations Robson House (fire escape)	250.00
482-44	Furniture Restoration of Marin	Restoration of table	65.00
430-11	Francisco Dodge Center Inc.	Auto parts	16.44
481-23	Goodman Building Supply	Railroad ties	74.97
481-45	Harding-Lawson Associates	Inspection-Tennis Court Construction	679.00
430-33	Herb's Uniform Co.	Uniform shirt replaced	34.13
442-45 443-45A	Independent Journal	Box ad etc.	129.00
447-16	International Conference of Building Officials	Building Code "Standards"	78.75
442-11	J & B Ford Sales	Auto parts	13.11
430-33	Jacks Drug Store	Supplies, film processing etc.	121.74
449-45	Thomas L. Jackson c/o Treganza Museum	Archeological survey	175.00
442-45 443-45	Hoffman & Albritton	Storm damage repair work etc.	5,527.35
421-15	Klein TV	Repairs to taperecorder	22.05
450-33	Lafargue Linen Supply	Linen service	35.25
432-43	Marin Municipal Water District	Repairs of fire hydrant	92.86
Various	County of Marin	Street signs	448.58
443-45-70	Marin Masonry, Inc.	Materials for Hub Islands	530.60
430-11d	Marin Motorsports, Inc.	Motorcycle repairs	35.15
Various	Marin Suburban Newspapers, Inc.	Legal Notice	223.43
450-60	National Parts Co.	Auto parts	271.46
416-16	National Institute of Municipal Law Officers	Subscriptions	118.25
432-20	Arnold A. Nutting, M.D.	Physicals	62.40
432-23	Vincent Pallavicini	Repairs	60.00
442-45 481-45	Paragraphics	Prints	53.21
481-33	Pepsi-Cola Bottling Co. of S. F.	Soft drinks	33.73
432-45C	Rafael Carpets	Carpet Installation	697.00

WARRANTACCOUNTTO WHOM ISSUEDPURPOSE FOR WHICH DRAWNAMOUNT

418-33	Rapid Color Inc.	Negative & prints	105.00
421-15	Redwood Typewriter Company	Service Contract Renewal	89.00
Various	Reliable Steel & Hardware Co.	Parts & tools	147.21
432-11	Rett-White Motor Sales Co.	Fire truck repairs	66.88
442-11	Ricker Machinery Company	Gear	7.52
450-60	San Anselmo Auto Parts	Auto parts	53.90
442-20	San Anselmo Garbage Disposal	Debris box	20.00
442-33b 432-33	San Anselmo Hardware Co.	Hardware supplies	11.89
421-30	San Anselmo Printing	Parking permits	70.55
481-45 442-33b	San Marin Lumber Co.	Lumber (tennis court tables)	177.50
482-44	Sears, Roebuck & Company	Cart & stepping stool	47.48
430-33	Seawood	Film developing	20.04
482-23 481-25	Siemer Landscape Products	Nitro-humus	252.00
481-45 482-23	Solid Rock Construction	Drainage Memorial Park	601.00
450-60	Southwestern Petroleum Corp.	Engine oil	470.59
45-A-6	Standard Brands Paint Co.	Playground supplies	19.67
Various	Standard Oil Co. of Calif.	Gasoline	1,458.72
Various	Sunnyside Nursery	Trees & plants	418.41
446-20	TSM Co. Inc.	Signal repairs	475.52
447-11	Tacchi Bros.	Auto parts	66.86
442-23 482-23	Tamalpais Electric Co.	Repairs	31.91
45-A-6	Taveggia - Brusati	Basketball	12.60
481-23	Top Soil King	Infield diet	664.65
441-19	United Rent All	Table rental	8.40
483-20	Waller Press Co.	Winter flyers	137.55
430-16	West Publishing Co.	Pamphlets	103.43
432-33	Western Fire Equipment Co.	Nomex turnout coat	79.80
442-11	Stan Wisnes	Auto parts	5.03
420-19	Xerox	Rental	644.47
471-40	Bro-Dart, Inc.	Card Cabinet	94.50
471-16	California Journal	Binder	5.00
471-41	Coubleday & Company Inc.	Books	82.85
471-20	Foster & Futernick Co., Inc.	Binding estimate	40.14
471-23	Gunther Hagel	Maintenance	169.00
471-41	Victor Hotho & Company	Books	112.47
471-41	Howell - North Books	Books	53.89
471-33	Library of Congress	Congress Cards	17.20
471-41	The H. W. Wilson Company	Pamphlets	67.73
471-41	The Baker & Taylor Co	Books	544.57

WARRANT

ACCOUNT

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PURPOSE FOR WHICH DRAWN

AMOUNT

418-20
421-20

George Gatter
Roger P. Maineri

Consultant services per contract
Professional services - noise control

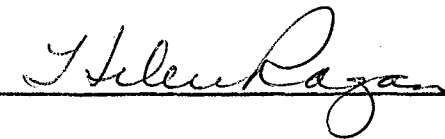
\$ 1,880.00
1,700.00

Total

\$ 143,495.82

I hereby certify that Resoulution No. 1506 was duly passed at a regular meeting of the San Anselmo
City Council held on March 12, 1974

AYES: COUNCILMEN: Anderson, Capurro, Toal, Blinder
NOES: COUNCILMEN: None
ABSENT: COUNCILMEN: None
ABSTAIN: COUNCILMEN: Colteaux



Helen Ragan, City Clerk