

CITY OF SAN ANSELMO

RESOLUTION NO. 1511

March, 1974

<u>WARRANT</u>	<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
6866	Various	Petty Cash, Library	Reimburse Fund	80.39
6867	Various	Public Employees' Retirement System	Retirement	14,441.25
6868	Various	Petty Cash	Reimburse Fund	132.45
6869	421-23	Soldavini Janitorial Service	Maintenance Service	150.00
6878	430-33	Bank of America	Bail trust fund	10.00
6879	432-14	Wilkie & Associates	Policy renewal	464.00
6880	G 271	Gertrude Adams and Violet Fowler	Refund	50.00
6881	45-A-9	Marin Senior Coordinating Council, Inc.	Transportation	225.00
6882	45-B-23	Joe Harvard	Tumbling instruction	137.70
6883	45-B-6	Jeff Slatnick	Guitar instruction	39.31
6884	441-16	Public Documents Dist. Center	Bulletins	2.10
6885	441-16	Dodge Building Cost Services	Publications	14.95
6886	R-398	Diane Pankau	Refund	12.00
6887	R-398	Roni Pearson	Refund	11.85
6888	R-398	Cynthia Potts	Refund	10.00
6889	R-398	Ruth Winn	Refund	14.00
6890	430-21	Kenneth Bauman	Registration & books	16.12
6891	45-B-10	Harbor Carriers	Alcatraz tickets	37.50
6892	45-B-28	Shirley Sanford	Instruction stained glass class	100.00
6896, 7002	G-102	City of San Anselmo	Net Payrolls	57,738.70
6897, 7003	G-203-A	Wells Fargo Bank	Income Tax w/held	12,883.77
6920	483-16	Supt. of Documents	Publications	4.10
6921	45-B-16	Karla Lutz	Instruction Bellydance	760.00
6922	445-22	Pacific Gas & Electric Co.	Lighting	2,557.74
6923	432-24	Marin Municipal Water District	Services	364.00
6924	Various	Petty Cash	Reimburse Fund	98.80
6972	Various	Pacific Telephone Co.	Telephone Bill	653.30
6973	Various	Pacific Gas & Electric Co.	Utilities	1,165.72
6974	Various	Marin Municipal Water	Services	333.96
6975	G-271-330	Raymond E. Lewis	Refund	120.00
6987	45B-5	San Anselmo School Dist.	Rental Rm. #5 I. Cook School	250.00
6988	45A-4	Marin Youth Officials	Referees	140.00
6989	481-10	Independent Journal	Ad for Bridge teacher	3.78
6990	432-21	Dana Luce	Fire Communications Academy	150.00
6991	R-398	Mrs. Marisse Pettit	Refund	14.00
6992	R-398	Mrs. Holly Biedul	Refund	16.00
6993	411-21 412-21	Town of Fairfax	Marin Co. Council of Mayors & Councilmen	48.00
6994	412-12	A. C. Kaepfel	Car Allowance	60.00

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6995	430-12	R. R. Buchignani	Car Allowance	50.00
6996	441-12	Charles R. Leitzell	Car Allowance	60.00
6997	483-12	Gary S. Howell	Car Allowance	50.00
	45B-2	American Seating Company	Chairs (Tiny Tots)	116.55
	447-30	Associated Curtis Printing	Receipt postcards	68.25
	442-11 432-11	Bowman Distribution Centers	Mirrors	44.00
	Various	Brandon Tire Supply, Inc.	Tires & Repairs	292.45
	430-33	E. D. Bullard Company	First Aid Supplies	29.23
	421-30	Burroughs Corporation	Payroll checks	172.26
	430-33	The Cake Company	Fusees	174.76
	413-10	California Code Service	Codifying services	827.00
	432-11	California Equipment Company	Auto Kit	4.95
	432-33	California-General Linen Supply Co.	Linen service	44.45
	443-45	State of California (Highways)	Gas Tax Project #66	77.03
	442-33b	Collins-Marlow Supply Co.	Pipe	76.62
	442-45	Cooper-Clark Associates	Borings & Recommendations	270.50
	432-10 441-10	State of California Personnel Board	Civil Service Test	292.30
	430-11	Corte Madera Chrysler Plymouth, Inc.	Auto parts	3.51
	432-33	L. N. Curtis & Sons	Fire equipment	134.47
	450-60	Del Chemical Corporation	Clean weld & Alumina plate	37.98
	432-33	Ed's Auto Supply	Chamois	33.39
	442-11	Empire Tractor Co.	Tractor parts	34.79
	432-15	Firemaster	Oxygen air tanks	52.50
	430-11	Francisco Dodge Center Inc.	Auto parts	103.17
	482-44	E. Keith Franc Assoc.	Construction drawings (Robson House)	615.00
	45B-4	Galaxy Sporting Goods Unlimited	Time Clock	13.65
	442-20	Ghilotti Bros.	Remove & replace sidewalk & driveway	946.55
	418-10 413-10	Independent Journal	Notices	35.81
	482-44	The Inner House	Lamp & chair	168.53
	Various	IBM	Maintenance	215.25
	432-11 450-11	J & B Ford Sales	Auto parts	19.36
	430-33	Jack's Drug Store	Photo supplies	37.89
	430-11 450-15	Kelly Fire Equipment	Equipment & supplies	31.84
	421-15	Klein TV	Cover for Taperecorder	14.96
	481-45	Komo Construction	Labor & materials (baseball backstop)	37.50
	481-45 441-33	Stanley Kurland Signs	Signs & Decal magnets for car	42.00
	450-33	Lafargue Linen Supply	Linen service	33.50
	45A-6	Lakeshore Curriculum	Playground supplies	215.13
	443-45 446-20	L. H. Leonardi Electric Construction Co.	Labor & equipment	683.59
	Various	Mac's Saw Service	Air filter breather	47.56
	430-30 430-33	County of Marin, Auditor-Controller	Membership cards	42.00
	432-33	Marin Gas Products	Oxygen	11.10

WARRANTACCOUNTTO WHOM ISSUEDPURPOSE FOR WHICH DRAWNAMOUNT

432-43	Marin Municipal Water District	Hydrants	677.59
Various	Marin Supply Co.	Janitorial supplies	162.76
421-30 432-30	Moore's Stationers	Office supplies	33.27
413-10 481-45	Marin Suburban Newspapers, Inc.	Legal notice	77.25
450-60	National Parts Co.	Auto parts	266.91
45A-4 45A-3	North Bay Trophy & Awards	Plaques, medallions etc.	247.80
443-45 G.T.70	Occidental Chemical Co.	Chemicals	260.56
418-20	Rapid Color Inc.	Negative & prints	105.00
418-30	Paragraphics	Films & maps	64.41
481-15	Ray's Office Machine Service, Inc.	Service Roneo mimeo	45.09
442-33b	Reliable Hardware & Steel Co.	Crowbar	9.16
416-20	Hadden Roth City Attorney	Services rendered	488.00
450-60	San Anselmo Auto Parts	Auto parts	39.50
481-11	San Anselmo Hardware Co.	Hardware	31.32
481-23	San Francisco Theological Seminary	Sign Faude' Park	135.18
482-33	Sears, Roebuck & Company	Vacuum bags	6.36
Various	Shell Oil Company	Gasoline	1,082.06
482-44	Shades of Marin	Shades foyer Robson House	99.89
481-20 481-45	Solid Rock Construction	Weed control, removal of trees etc.	623.50
430-11	Standard Oil Company of California	Gasoline & Oil	56.11
443-45-70	Sunnyside Nursery	Plants	62.34
443-45 446-20	Traffic Signal Repair Co.	Signal repairs	2,363.73
448-11	Tacchi Bros.	Parts & repairs	53.73
421-23 482-45	Tamalpais Electric Co.	Wiring & Lights Robson House	441.47
Various	Taveggia & Brusati	Baseball shirts & caps	1,276.80
442-33b	Trees of America Ltd.=	Ginko trees	441.00
430-11	Valley Tow & Storage	Services	10.50
432-33 432-43	Western Fire Equipment	Fire equipment	4,108.33
421-19 421-30	Xerox Corporation	Paper & labels	686.54
471-41	The Baker & Taylor Company	Books	409.91
471-41	Doubleday & Company, Inc.	Books	83.48
471-33	Gaylord Bros., Inc.	Supplies	29.32
471-23	Gunther Hagel	Maintenance	169.00
471-23	Jackson Pest Control	Services	9.00
471-41	Rand McNally & Company	Books	80.75
471-30	San Anselmo Printing	Envelopes-half sheets, printed	109.64
471-41	Western Library Service	Books	174.96
430-43	General Electric Company	Radio equipment	4,179.00

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	442-33b	Basalt Rock Company, Inc.	Asphaltic concrete	\$ 346.67
	Various	Fairfax Lumber	Building materials, tools	140.05
	Various	Ferrari's Stationery Inc.	Office supplies	<u>211.93</u>
			Total	\$119,471.74

I hereby certify that Resolution No. 1511 was duly passed at a regular meeting of the San Anselmo City Council held on April 9, 1974.

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


Helen Ragan, City Clerk