

CITY OF SAN ANSELMO  
 RESOLUTION NO. 1560

May, 1974

<u>WARRANT</u>	<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
7205	412-21	CSMFO-League of California Cities	Registration fee	\$ 12.50
7206	434-20	County of Marin	Dog Licenses	33.50
7207	461-20	San Anselmo Garbage Disposal	Delinquent garbage bills	43.15
7208	45-B-2	San Anselmo School District	Rent for Tiny Tot room	125.00
7209	441-16	American Public Works Assn.	Dues	25.00
7210	G-271-330	Sears, Roebuck and Co.	Refund	102.50
7211	416-21 and 412-21	League of California Cities	Registration fee	20.00
7213	445-22	Pacific Gas & Electric Co.	Street lighting	2,635.74
7214	45-B-28	Shirley Sanford	Instructor's fee	100.00
7215	R-271	Mrs. Barbara Cummings	Refund-tennis class	9.00
7216	R-271	Mrs. Laurie Spackman	Refund-tennis class	9.00
7217	R-271	Janet Hoch	Refund-tennis class	7.00
7218	R-271	Mrs. Barbara Stauder	Refund-tennis class	11.00
7219	R-271	Mrs. Cecelia Thorner	Refund-ballet class	10.00
7220	R-271	Mrs. Marianne Good	Refund-bellydance class	14.00
7221	R-271	Mrs. Roberta Robinson	Refund-Discovery Center	10.00
7222	R-271	Nancy Sanftner	Refund-overpayment	3.00
7223	R-271	Tom Geraci	Refund-overpayment	4.00
7224	R-271	Mrs. Ellen Pfaff	Refund-overpayment	8.00
7225	R-271	Mrs. Mary Gregory	Refund-cleaning fee, Robson	25.00
7226, 7335	G-102	City of San Anselmo	Payrolls	59,955.83
7227, 7336	G-203-A	Wells Fargo Bank	Federal withholding	13,834.77
7228	432-19	Wells Fargo Bank	Rent, Station #2 (6 mos. 8/9/73)	3,450.00
7233	442-42	San Rafael Truck Sales	Truck (previously approved by C.C.)	1,112.82
7250	450-33	Lafargue Linen Service	Services	37.00
7251	432-19	Wells Fargo Bank	Rent, Station #2 (6 mos. 2/9/74)	3,450.00
7252	417-30	U. S. Post Office	Stamps and cards	140.00
7253	45-B-10	S.F. Bay Girl Scout Council	Deposit for campground	10.00
7254	45-B-10	Harbor Carriers, Inc.	Boat fare, Alcatraz trip	47.60
7255	45-B-6	Jeff Slatnick	Instructor's fee	45.00
7256	417-08	County of Marin	Mainstream share	128.70
7257	441-16	State Board of Registration for Professional Engrs.	Registration	20.00

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7269	447-30	The Drawing Board, Inc.	Forms	\$ 2.75
7280	Various	Pacific Telephone Co.	Services	638.90
7281	Various	Pacific Gas & Electric Co.	Services	940.96
7282	Various	Marin Municipal Water District	Services	743.12
7283	G-271-334	Chalstrom Construction Co.	Permit overcharge	51.00
7284	PL-271-339	Barbara Schmidt	Refund-use permit	30.00
7305	R-271	Mrs. Jean Brown	Refund-tennis class	9.00
7306	R-271-398	Mrs. Rosemarie McWhorter	Refund-crafts class	8.00
7307	R-271	Mrs. Joelle Murphy	Refund-crafts class	8.00
7308	Various	Wilkie & Associates	Insurance premiums	19,221.00
7314	Various	Petty Cash	Reimburse fund	97.02
7315	45-B-16	Karla Lutz	Bellydance instruction	760.00
7316	45-B-23	Joe Harvard	Tumbling instruction	182.40
7317	R-271-398	Mrs. Carmen Bruschera	Refund-cooking class	13.00
7318	R-271-398	Mrs. Barbara Von Dallwitz	Refund-cooking class	13.00
7320	442-22, 483-22	Pacific Gas & Electric Co.	Services	84.03
7321	Various	Pacific Telephone	Services	36.08
7324	Various	City of Mill Valley	MCCMC Dinner Meeting	40.00
7325	412-12	A. C. Kaepfel	Car allowance	60.00
7326	430-12	R. R. Buchignani	Car allowance	50.00
7327	441-12	Charles R. Leitzell	Car allowance	60.00
7328	483-12	Gary S. Howell	Car allowance	50.00
7329	447-30, 417-30	U. S. Post Office	Envelopes	216.80
7330	G-271-399A	Northern California Drugs, Inc.	Refund sign application overpayment	15.00
7331	R-271	Mrs. Al Camilleri	Refund-Midget league	6.00
7332	R-271	Bev Bailey	Refund-bellydance class	16.00
7333	45-B-1	Ernie Duarte	Tennis balls	30.00
7334	481-46	Stanley J. Fontez, Tax Collector	Purchase of tax-deeded property	10.00
7337	434-20	Treasurer-County of Marin	Dog licenses	32.50
7338	430-20	Louis F. Landini	Safety Patrol Picnic	45.00
7339	430-33	Robert Del Santo	Equipment	20.64
7340	G-203-E	State of California	Income tax withheld	1,857.38
7341	Various	Public Employees' Retirement System	Contributions	3,575.41
	483-40	Abbey Carpet of Marin	Carpet	320.00
	432-23, 442-20	Allen Turf & Tree	Tree removal and trimming	282.00
	432-33, 432-43	American Rubber Mfg. Co.	Hose and parts	640.88
	442-33b, 442-43	Roy Anderson Paint Company	Paint and paint gun	192.43
	442-33b	Basalt Rock Company	Asphaltic concrete and crushed rock	478.02


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	421-30	Bell & Howell	Office supplies	\$ 60.89
	430-11, 447-11	Brandon Tire Supply Inc.	Tires and repairs	74.35
	430-33	The Cake Co.	Flares	105.94
	432-43	California Correctional Industries	Chairs and lounge	273.48
	432-33	California-General Linen Supply	Services	56.55
	430-20	State of California, Department of Justice	Bicycle registration	13.40
	450-60	Campbell Bishop Chevrolet Co.	Auto parts and repairs	891.42
	432-43	Cosgrove Office Equipment Co.	Chair	61.58
	432-15, 432-33	L. N. Curtis & Sons	Supplies and repairs	17.49
	418-33	Cuthbert's	Prints	2.10
	481-11	Davis Saw Service	Parts	8.16
	418-30	Desk Nameplates	Supplies	3.18
	482-23	Dickson Company	Repair and service furnace	20.00
	442-11	Duffy Bros.	Auto repairs and parts	393.08
	442-11, 481-11	Empire Tractor Co.	Parts	125.30
	442-33b, 482-33	Fairfax Lumber	Lumber and bolts	23.50
	Various	Ferrari's Stationery Inc.	Office supplies	102.85
	430-11	Francisco Dodge Center Inc.	Auto parts and repairs	106.17
	449-20	D. H. Goltz	Services	270.00
	45-A-6	Ray Greenberg	Sports equipment	32.17
	432-33	Halprin Supply Company	Supplies	48.02
	443-45	Harding-Lawson Associates	Services	164.00
	441-33	Hayden Distributors	Books	16.86
	Various	Independent Journal	Advertising	162.79
	450-11	J & B Ford Sales	Auto parts	13.89
	443-20	JHK & Associates	Services	410.30
	417-30, 430-30	Jack's Drug Store	Supplies	102.41
	442-11	Jacobsen Automotive Machine Shop	Services	49.00
	421-46	Farrington Jones & Son	Services	449.73
	481-16	Kendall/Hunt Publishing Company	Book	5.95
	450-33	Lafargue Linen Supply	Services	33.50
	441-15	Lanier Business Products	Parts	4.18
	432-11	Bill Largent Repair	Repairs	724.49
	442-11	Marin Auto Parts	Parts	11.75
	Various	County of Marin, Auditor-Controller	Supplies and services	297.17
	432-33	Marin Gas Products	Supplies	13.65
	417-30, 447-30	Marin Graphics	Letterheads	75.00
	430-11d	Marin Motorsports, Inc.	Repairs	8.08

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	432-43	Marin Municipal Water District	Hydrants and repairs	\$ 630.29
	421-10	Marin Suburban Newspapers	Advertising	25.00
	421-30	Marin Supply Company	Supplies	47.70
	482-33	Marin Surplus Store	Supplies and tools	64.84
	449-45	Marin Title Guaranty Company	Services	40.00
	421-30, 430-30	Moore Stationers	Office Supplies	38.77
	432-33	Myrick Equipment Co.	Hose parts	30.95
	442-20	Jack McNerney	Stump removal	46.00
	450-60, 450-43	National Parts Co.	Equipment and parts	1,583.36
	430-33	New Helvetia Mercantile Syndicate	Ammunition	76.85
	481-43	Ernest Ongaro & Sons	Valve	53.35
	45-B-2	Pepsi-Cola Bottling Company of S.F.	Cups	21.25
	483-43	Photo & Sound Company	Phonograph (fire loss replacement)	126.94
	430-11d	Quality Motorcycle Repair	Repairs	141.46
	482-20	Joseph E. Redmond	Fire loss repairs estimate	150.00
	442-33b	Reliable Hardward & Steel Co.	Supplies	29.68
	442-20	Roto-Rooter Sewer Service	Services	144.00
	Various	San Anselmo Auto Parts	Auto parts	83.63
	Various	San Anselmo Hardware Co.	Parts, tools, etc.	45.12
	418-30, 421-30	San Anselmo Printing	Letters and notices	40.81
	442-33b	San Marin Lumber Co.	Fencing	1,249.06
	446-20	The Singer Company	Repairs	82.15
	442-20	Sohner Tree Service Inc.	Tree work	38.00
	421-23	Soldavini Janitorial Service	Services	150.00
	482-33	Sunnyside Nursery	Supplies	18.95
	45-A-6	Sylvan Studio	Supplies	31.07
	Various	Shell Oil Company	Gasoline and oil	1,596.88
	442-11	Tacchi Bros.	Repairs	34.00
	442-15	Tamalpais Electric Co.	Supplies	5.29
	45-A-1 and 4	Taveggia-Brusati	Sports equipment	272.10
	481-33, 483-33	Velva Sheen	T-shirts	97.64
	432-33	Western Fire Equipment Co.	Hose parts	190.22
	421-30, 421-19	Xerox Corp.	Rental and paper	464.68
	471-41	The Baker & Taylor Co.	Books	812.21
	471-41	Doubleday & Company Inc.	Books	46.86
	448-11	Brown-Bevis Equipment Co.	Sweeper parts	266.48

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	471-20	Foster & Futernick Co., Inc.	Book binding	\$ 96.04
	471-23	Gunther Hagel	Services	169.00
	471-33	Library of Congress	Cards	21.40
	471-41	Superintendent of Documents	Pamphlets	<u>37.15</u>
			Total	\$130,606.99

I hereby certify that Resolution No. 1519 was duly passed at a regular meeting of the San Anselmo City Council held on June 11, \_\_\_\_\_, 1974.

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

  
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 Helen Ragan, City Clerk