

CITY OF SAN ANSELMO

Resolution No. 1524

June, 1974

<u>WARRANT</u>	<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
7342	Various	Public Employees' Retirement System	Retirement contributions	\$ 14,775.19
7343	432-21	California Fire Chiefs Association	Registration fee	50.00
7344	421-30, 483-30	U. S. Post Office	Envelopes	562.00
7345	45-B-2	San Anselmo School District	Rent	125.00
7346	45-A-9	Marin Senior Coordinating Council	Recreation and transportation	225.00
7347	G-210	Tropicana Pools	Refund grading bond	200.00
7348	G-271	Marin Title Guaranty Company	Refund overpayment	5.00
7349	430-16	Calif. Assoc. Police Training Officers	Membership	8.00
7350	430-33	Delta Lines	Freight bill	6.79
7351	Various	Petty cash - Library	Reimburse fund	87.06
7352	471-41	Standard & Poor's Corp.	Subscription	87.00
7362	45-B-5	Marin School of Self Defense	Instruction fees	270.00
7363	Various	Richard Hill	Car allowance	11.40
7364	430-16	Officer L. Landini	Dictionary	10.55
7365	449-45	Hamilton's Auto & Marine Repair	Sandblast lights-Creek Park	202.50
7366	432-42	State of California-Dept. of General Services	Service charge	40.00
7367-7382	432-17	Members of Fire Department	Uniform allowances	1,200.00
7383	G-210	H. Del Pino	Refund of bond	406.00
7384-7405	430-17	Members of Police Department	Uniform allowances	1,550.00
7407	449-45	Hoffman & Albritton	Survey-Creek Park	296.50
7413	443-20	JHK & Associates	Services	222.50
7414, 7541	G-102	City of San Anselmo	Payrolls	60,360.55
7415, 7542	G-203-A	Wells Fargo Bank	Income tax withheld	13,351.77
7419	Various	Petty Cash	Reimburse fund	123.94
7437	421-16	ICMA	Booklet	3.00
7438	461-20	San Anselmo Garbage Disposal	Delinquent garbage bills	12.80
7439	481-20	Paul Doebler	Tennis court sign	6.50
7440	R-398	Catherine Curry	Refund-Midget League	6.00
7441	R-398	Tom McLeod	Refund-Kung Fu	13.50
7442	432-16	Chief Ken Kamp	Fire manuals	11.50
7443	432-23	Dana Luce	Floor wax	32.28
7444	418-16	American Society of Planning Officials	Membership dues	25.00

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7470	45-B-10	Giants-Sears Kids Day Program	Tickets	\$ 31.00
7493	430-20	State of California-Department of Justice	Assessment-bicycle registration	16.60
7494	45-B-6	Jeff Slatnick	Guitar instruction	45.00
7495	447-16	R. S. Means Co., Inc.	Book	9.50
7496	G-271	Denny's House of Plumbing	Refund plumbing permit	20.00
7497	445-22	Pacific Gas & Electric Company	Street lighting	2,642.23
7498	432-24	Marin Municipal Water District	Hydrant charges	364.50
7499	421-30	U. S. Post Office	Stamps	50.00
7507	Various	Pacific Gas & Electric Company	Services	1,008.38
7508	Various	Pacific Telephone	Services	649.62
7509	430-14	Lund Associates, Inc.	Insurance	200.00
7510	430-33	HTS Corporation	Number stamps	16.96
7511	430-42	Swift Dodge	Police cars	7,359.05
7512	430-19, 421-19	U. S. Post Office	Box rent	36.00
7513	434-20	Treasurer-County of Marin	Dog licenses	19.50
7514	Various	Petty Cash	Reimburse fund	118.44
7515	412-12	A. C. Kaeppel	Car allowance	60.00
7516	430-12	R. R. Buchignani	Car allowance	50.00
7517	483-12	Gary S. Howell	Car allowance	50.00
7518	441-12	Charles R. Leitzell	Car allowance	60.00
7519	443-45	Pacific Gas & Electric Co.	Lighting-Creek Park	3,855.20
7520	45-B-28	Shirley Sanford	Stained glass instruction	50.00
7521	443-45	Graham's Lumber & Hardware	Materials	354.00
7522	443-45	Camgros Gravel & Fuel Co., Inc.	Materials	384.40
7523	443-45	Mark A. Buckley	Materials and rental	73.96
7524	G-271	G. Albert Howenstein, Jr.	Refund-application cancelled	25.00
7525	R-398	Diane Malet	Refund-Midget League	8.00
7526	45-B-10	S.F. Bay Girl Scout Council	Rental	20.00
7527	45-A-10	Black Market	Supplies	67.80
7528	45-B-10	Giant/Sears Kids Day Program	Tickets	61.00
7530	412-21, 411-21	City of Novato	MCCMC dinner meeting	30.00
7531	442-20	House Ministries, Inc.	Weed cutting	455.70
7532	R-210	Fay Allison	Refund-Guitar	12.50
7533	R-210	Edith Houser	Refund-Guitar	12.50
7534	R-210	Allison Crespi	Refund-Tennis	12.00
7535	R-210	Ginny Schweiger	Frame workshop instruction	35.00
7536	G-210	Norman Shepley	Refund bid bond	357.00
7537	443-45	Marin Masonry Inc.	Materials	335.53

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7538	Various	Elmer E. Lowell	Inspection services	\$ 1,335.00
7539	442-22, 483-22	Pacific Gas & Electric Co.	Services	85.61
7540	432-22, 442-22	Pacific Telephone	Services	15.99
7543	432-21	California Fire Chiefs	Registration fees	30.00
7544	R-210	Mrs. Mary Davis	Refund-tennis	10.00
7545	R-210	Mrs. Steven Tomei	Refund-stained glass	26.00
7546	481-33	Trees of America, Ltd.	Plants	57.83
7547	442-33	Green America, Inc.	Plants	69.76
7548	Various	Petty Cash-Library	Reimburse fund	69.91
	430-11	Albert's Transmission	Auto repairs	287.50
	483-43	American Seating Company	Chairs-fire loss	114.27
	481-15, 482-15	Automatic Rain Company	Sprinkler repairs	82.72
	442-33-a	J. E. Bauer	Traffic paint	767.81
	442-11, 432-11	Bottarini & Ratto Inc.	Truck windshield	93.08
	Various	Brandon Tire Supply Inc.	Tires and repairs	454.03
	430-33	The Cake Co.	Rifle slug	17.35
	432-33	California-General Linen Supply	Services	46.12
	444-33	Central States Concrete Pipe Co.	Storm drain repairs	483.36
	432-33	L. N. Curtis & Sons	Tools	14.26
	441-30, 441-33	Cuthbert's	Prints and supplies	27.87
	45-A-10	Alex Davis	Teen Center rug	25.00
	421-15	Davis Saw Service	Sharpen papercutter	3.50
	442-11	Duffy Bros.	Towing service	25.00
	482-44	Eureka Hardwood Floor Co.	Floor refinishing-Robson	570.00
	432-11, 442-11	Campbell Bishop Chevrolet Co.	Auto parts	33.94
	Various	Ferrari's Stationery Inc.	Office supplies	55.10
	450-15	Firemaster	Services	16.50
	449-45	Fiberaised Bar & Line Co.	Parking bars	193.72
	482-44	E. Keith Franc Assoc.	Alterations-Robson	96.00
	430-11	Francisco Dodge Center, Inc.	Auto parts	24.60
	442-20	Ghilotti Bros.	Street construction	3,787.65
	45-A-11	Guasco's	Daycamp supplies	13.03
	449-45	Harding-Lawson Associates	Compaction tests	523.50
	430-33	Herb's Uniform Co.	Uniform replacement	34.45
	449-45	Hoffman & Albritton	Survey-Creek Park	953.00
	441-10	Independent Journal	Advertising	31.57
	432-11, 442-11	J & B Ford Sales	Truck parts	128.34

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	430-33	Jack's Drug Store	Supplies	\$ 44.12
	450-33	Lafargue Linen Service	Services	21.15
	45-A-11, 483-33	Lakeshore Equipment Company	Supplies (partially fire loss)	163.59
	45-A-10	Sydney Laner & Company	Supplies	82.38
	446-20	L. H. Leonardi Electric Construction Co.	Signal changes	63.10
	481-15	Mac's Saw Service	Tools and services	23.00
	Various	County of Marin	Services and copies	611.20
	447-16	Marin County Court Reporter	Subscription	35.00
	45-A-6	Marin Felt & Needle Nook	Supplies	9.51
	432-33	Marin Gas Products	Oxygen	5.00
	430-11-d	Marin Motorsports, Inc.	Motorcycle repairs	162.72
	432-15	Marin Paint Store	Paint	10.81
	413-10	Marin Suburban Newspapers	Advertising	164.25
	Various	Marin Supply Company	Supplies	88.94
	430-33	Marin Surplus Store	Supplies	23.15
	449-45	Marin Title Guaranty Company	Fees	40.00
	421-30	McBee Loose-Leaf Binder Products	Supplies	58.29
	421-30	Moore's Stationers	Office supplies	13.83
	Various	National Parts Co.	Auto parts and welder	750.67
	448-11	Nixon-Egli Equipment Co. Inc.	Sweeper parts	273.90
	45-A-12	North Bay Trophy & Awards	Engraving	15.90
	432-43	P. E. O'Hair & Co.	Fire hydrant head	562.01
	444-20, 481-15	Ernest Ongaro & Sons	Plumbing repairs and parts	37.65
	442-33	Paasche Airbrush Co.	Gaskets	34.15
	45-A-10	Patrick Bros.	Supplies	20.99
	430-33	F. Morton Pitt Co.	Equipment	62.17
	481-16	Bargyla Rateaver	Book	6.50
	442-33b	Reliable Hardware & Steel Co.	Materials	18.37
	442-20	Robello Bros.	Repairs	43.52
	483-33	Ross' Fitness Co.	Supplies	132.75
	442-20	San Anselmo Garbage Disposal Co.	Services	40.00
	Various	San Anselmo Hardware Co.	Tools and supplies	26.03
	417-30	San Anselmo Printing	Envelopes	26.50
	483-16	San Diego State University Foundation	Book	4.77
	Various	Shell Oil Company	Gasoline and diesel	1,731.74
	430-33	Sirchie Finger Print Laboratories, Inc.	Supplies	41.17
	442-20	Sohner Tree Service Inc.	Tree cutting and hauling	83.00
	421-23	Soldavini Janitorial Service	Services	150.00

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	45-A-6	Standard Brands Paint Co., Inc.	Supplies	\$ 52.41
	430-11	Standard Oil of California	Gasoline	25.57
	Various	State Compensation Insurance Fund	Premium	10,000.00
	481-33	Sunnyside Nursery	Plants and supplies	19.54
	482-33, 430-20	Tamalpais Electric Co.	Parts and repairs	34.11
	Various	Taveggia-Brusati	Sports equipment	257.57
	45-B-1	The American Company	Tennis balls	29.33
	430-33	3M Business Products Sales Inc.	Supplies	28.73
	446-20	TSR Co., Inc.	Traffic signal repairs and service	801.20
	430-33	United Medical Supply	Supplies	78.40
	45-A-10	Village Music	Records	65.09
	483-43	Whitehead & Zimmerman Inc.	Pool table (fire loss)	643.60
	481-19	John Williams Grading Co.	Bulldozer work	90.00
	421-19	Xerox Corp.	Rental	486.06
	442-11	Steve Zappetini & Son Inc.	Truck frame extension	14.10
	Various	Fairfax Lumber Co.	Materials and tools	77.79
	442-33b	McPhail's	Materials	165.92
	442-33b	Basalt Rock Company, Inc.	Materials	450.76
	471-41	The Baker & Taylor Co.	Books	472.45
	471-15	Cosgrove Office Equipment	Repairs and service	129.27
	471-23	Crown Glass Co., Inc.	Repairs	15.00
	471-41	Doubleday & Company, Inc.	Books	7.36
	471-23	Gunther Hagel Co.	Services	169.00
	471-20	Hertzberg-New Method, Inc.	Binding	17.81
	471-23	Jackson Pest Control	Services	10.50
	471-33	Library of Congress	Cards	39.20
	471-23	Transbay Security Service	Repairs	19.18
			Total	\$143,738.15


I hereby certify that Resolution No. 1524 was duly passed at a regular meeting of the San Anselmo City Council held on July 9, _____, 1974.

AYES: COUNCILMEN: Capurro, Colteaux, Toal, Blinder

NOES: COUNCILMEN: None

ABSENT: COUNCILMEN: Anderson

ABSTAIN: None


Helen Ragan, City Clerk