

CITY OF SAN ANSELMO

Resolution No. 1530

July, 1974

| <u>WARRANT</u> | <u>ACCOUNT</u> | <u>TO WHOM ISSUED</u> | <u>PURPOSE FOR WHICH DRAWN</u> | <u>AMOUNT</u> |
|----------------|----------------|---|---------------------------------|---------------|
| 7549 | 418-20 | George S. Gatter | Final Settlement | \$ 3,149.00 |
| 7551 | 434-20 | Treasurer-County of Marin | Dog license | 8.00 |
| 7552 | G-203-E | California Employment Development Dept. | State income tax w/held | 1,774.00 |
| 7553 | Various | Public Employees' Retirement System | Retirement contributions | 3,602.80 |
| 7554 | Various | Public Employees' Retirement System | Retirement contributions | 14,456.68 |
| 7555 | Various | Public Employees' Retirement System | Social Security | 29,101.70 |
| 7576-7700 | G-203-A | Wells Fargo Bank | Income tax withheld | 13,969.67 |
| 7576-7699 | G-102 | City of San Anselmo | Payrolls | 60,614.84 |
| 7594 | 432-42 | State Office of Procurement | Automobile | 3,850.15 |
| 7595 | 417-08 | Treasurer, County of Marin | Reimbursement | 67.20 |
| 7597 | 45-A-8 | Marin Senior Coordinating Council | Recreation & transportation | 225.00 |
| 7598 | 447-16 | Redwood Chapter I.C.B.O. | Dues | 5.00 |
| 7599 | 45B-22 | George Raddue | Discovery Center expenses | 30.45 |
| 7600 | | V. Turkan | Refund Business license | 57.50 |
| 7601 | 45B-2 | S. A. School Dist. | Rental room for Tiny Tots | 125.00 |
| 7602 | 430-16 | Henry C. Sanders | Dues | 4.00 |
| 7603 | 437-20 | Department of Conservation | Fees | 41.17 |
| 7604 | 430-20 | Department of Justice | Bicycle Registration Assessment | 19.60 |
| 7605 | 421-16 | ABAG Public Affairs Department | Summary Report | 1.50 |
| 7659 | G-271 | R.E. McCrillis, Tropicana Pools | Bond - Refund | 250.00 |
| 7660 | Various | Petty Cash | Reimburse fund | 151.40 |
| 7670 | 483-43 | California Motor Express Ltd. | Chairs | 43.62 |
| 7671 | 430-21 | Department of General Services | Driver Training | -6.00 |
| 7672 | G-271 | Donald Thompson | Refund | 65.00 |
| 7673 | R-398 | Mrs. Carolee Webber | Refund - Daycamp | 7.00 |
| 7674 | R-398 | Kathy Jones | Refund - Tennis class | 10.00 |
| 7675 | R-398 | Sharlene Smalley | Refund - Tennis class | 10.00 |
| 7676 | R-398 | Suzenne Gregory | Refund - Tennis class | 10.00 |
| 7677 | R-398 | Mr. Herbert Neie | Refund - Judo | 22.50 |
| 7678 | R-398 | Mrs. John R. Springer | Refund - Alcatraz Trip | 2.00 |
| 7679 | R-398 | Mrs. Gina Murphy | Refund - Bellydance | 14.00 |
| 7680 | R-398 | Mrs. Patricia Taylor | Refund - Bellydance | 16.00 |
| 7681 | R-398 | Mr. Richard Heglund | Refund - Discovery | 12.00 |
| 7682 | R-398 | Rosemary Allan | Refund - Self Defense | 10.00 |
| 7683 | R-398 | Sheila Chazankin | Refund - Self Defense | 10.00 |
| 7684 | R-398 | Karen Aroyan | Refund - Self Defense | 10.00 |
| 7685 | 432-16 | California Fire Chiefs Assn. | Dues-Membership | 20.00 |

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| 7686 | Various | Wilkie & Associates | Excess Liability | \$ 721.00 |
| 7687 | Various | State Comp. Insurance Fund | Premium on Acct. | 10,000.00 |
| 7688 | Various | Pacific Gas & Electric Co. | Services | 945.23 |
| 7689 | Various | Pacific Telephone | Services | 726.99 |
| 7690 | 445-22 | Pacific Gas & Electric Co. | Services | 2,642.23 |
| 7691 | 432-24 | Marin Municipal Water Dist. | Services | 364.50 |
| 7692 | 432-30 | United States Postal Service | Envelopes | 112.40 |
| 7693 | 430-33 | M & R Cleaners | Services | 10.00 |
| 7701 | 441-16 | Public Documents Dist. Center | Culverts | 2.20 |
| 7702 | 45B-21 | Lon Shapiro | Instructions | 38.40 |
| 7703 | 45B-2 | Jeff Slatnick | Guitar Instruction | 45.00 |
| 7704 | 45B-2 | Larry Husband | Used Refrigerator Tiny Tots | 20.00 |
| 7705 | R-398 | Mrs. Nancy Faw | Refund Alcatraz trip | 4.00 |
| 7706 | R-398 | Mrs. Marianne Foti | Refund Alcatraz trip | 8.00 |
| 7707 | R-398 | Mrs. Carolyn Braun | Refund Tennis Tourn. | 6.00 |
| 7708 | R-398 | Mrs. Ruth Eaton | Refund Tennis Tourn. | 6.00 |
| 7709 | 434-20 | Treasurer-County of Marin | Dog License | 1,345.00 |
| 7711 | Various | Petty Cash | Reimburse fund | 87.27 |
| 7712 | 45B-10 | Denise Hawkins | Transportation | 8.75 |
| 7713 | G-394 | Pacific Coast Title Co. of Marin | Refund | 30.00 |
| 7714 | G-339-E | Peter C. Tien | Refund | 30.00 |
| 7715 | G-210 | Able Maintenance Co. | Refund | 500.00 |
| 7716 | Various | Elmer E. Lowell | Construction Inspection | 1,286.25 |
| 7710 | Various | Petty Cash | Reimburse fund | 158.73 |
| | 441-16 | American Public Works | Book | 10.26 |
| | 442-33b | Basalt Rock Co. | Asphaltic concrete | 542.08 |
| | 321-10 | Brandon Tire Supply, Inc. | tires & repairs | 321.10 |
| | 430-33 | Bruce's Custom Men's Tailoring | Reweave police pants | 7.00 |
| | 421-30 | Burroughs Corporation | Supplies | 414.79 |
| | 442-20 | Cooperative Personnel Services | Civil Service Exam | 58.80 |
| | Various | Chulla Brothers | Repairs & Refinishing | 210.00 |
| | 441-30 | Cuthbert's | Supplies | 1.06 |
| | Various | Cosgrove Office Equipment Co. | Furniture | 290.14 |
| | 432-33 | California-General Linen Supply | Monthly service | 45.38 |
| | 442-33b | Carlo's Garden Supplies | top soil | 25.44 |
| | 432-43 | California Correctional Industries | Storage cabinet | 86.18 |
| | 481-23 | H. V. Carter Co. | Weed Eater Spool | 45.24 |
| | 482-23 | Crown Glass Co. | Repair | 6.76 |
| | 483-43 | Clark's Furniture | Child's table set | 29.63 |
| | 432-43 | L. N. Curtis & Sons | Mobil encoder | 233.20 |
| | 482-44 | Coit Crapery Cleaners | Cleaning drapes | 198.00 |
| | 442-45 | Cooper-Clark & Associates | Consultation & report on soil condition | 433.50 |
| | 442-20 | D avis Rents | Saw Rental | 12.72 |

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| | 430-23 | Daggett Plumbing, Inc. | Repairs | 12.00 |
| | 481-15 | Davis Saw Service | Part | 2.97 |
| | 483-30 | Desk Nameplates | | 3.18 |
| | Various | Fairfax Lumber | Supplies | 20.01 |
| | Various | Ferrari's Stationery | Supplies | 427.77 |
| | Various | Guasco Market, Inc. | Cokes & Groceries | 22.40 |
| | 449-20 | D. H. Goltz | Contract Payment | 270.00 |
| | 45A-6 | Hobby Tree | Supplies | 11.57 |
| | 442-45 | Hoffman & Albritton | Services | 918.00 |
| | 418-30 | International Business Machines Corp. | Carbon paper | 13.93 |
| | 421-10 | Independent Journal | Publication Notice of Hearing | 15.00 |
| | 442-11 | I-R Equipment Co. | Oil | 20.98 |
| | Various | Jack's Drug Store | Supplies | 109.86 |
| | 450-33 | LaFargue | Monthly linen service | 29.75 |
| | 45-A-9 | Sydney Laner & Co. | Supplies | 36.28 |
| | 430-11 | Marin Auto Parts | Parts | 8.25 |
| | 432-15 | Manhattan Electric Cable | Freight Charges | 4.22 |
| | 449-45 | Marin Title Guaranty Co. | Title Report | 42.00 |
| | 481-15 | Mac's Saw Service | Repairs | 39.20 |
| | 430-43 | Metropolitan Law Enforcement Equip. | Auto & Seat organizers | 153.70 |
| | 482-43 | The Monroe Co. | Chairs | 183.00 |
| | 432-43 | Marin Muni Water District | Relocating hydrant | 42.44 |
| | 450-45 | Myrick Equipment Co. | Gas pumps | 1,060.32 |
| | 45A-10 | Marin Felt & Needle Nook | supplies | 14.25 |
| | 443-45-79 | Edward P. Morphy | Appraisals | 800.00 |
| | Various | Marin Suburban Newspapers | Pub. Notices | 83.26 |
| | Various | County of Marin | | 975.07 |
| | 442-33B | McPhail's | Sand gravel & cement | 294.87 |
| | Various | National Parts Co. | Auto parts | 546.17 |
| | 430-42 | Nave Motors, Inc. | 2 Dodge Darts | 6,885.43 |
| | 448-11 | Nixon-Egli Equipment Co. | Parts | 155.82 |
| | Various | North Bay Trophy & Awards | Trophies | 307.40 |
| | 481-15 | Ernest Ongaro & Sons | material | 6.83 |
| | 45B-11 | Pepsi-Cola | | 10.93 |
| | 481-23 | Plant Gro Corp. | Fertilizer | 271.36 |
| | 45B-10 | Patchett's Bus & Transportation Co. | | 76.10 |
| | 430-33 | F. Morton Pitt Co. | Supplies | 69.41 |
| | 45B-10 | Perry's Delicatessen | Campout Supplies | 82.25 |

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| | 481-23 | Pacific Gas & Electric | Replace tennis lamps | 58.22 |
| | Various | Photo & Sound Co. | Phono & Movie screen | 64.45 |
| | 430-11 | Quality Motorcycle Repair | repairs | 16.00 |
| | 442-33b | Reliable Hardware & Steel Co. | Supplies | 60.89 |
| | 442-20 | Roto Rooter Sewer Service | | 639.00 |
| | Various | Redwood Typewriter Co. | New Typewriter & repairs | 476.01 |
| | 421-30 | Ray's Office Machiner Service | Supplies | 49.47 |
| | 481-45 | Joseph E. Redmond | Alterations on Robson House | 357.08 |
| | 412-16 | Revenue Sharing Advisory Service | Handbook | 35.00 |
| | 421-23 | Soldavini Janitorial Service | | 150.00 |
| | Various | San Anselmo Hardware Co. | Supplies | 25.08 |
| | Various | Sunnyside Nursery | Plants | 49.16 |
| | 432-10 | San Francisco Newspaper Printing Co. | Ads for sale of fire engine | 22.88 |
| | Various | San Anselmo Auto Parts | | 32.74 |
| | Various | San Anselmo Auto Parts | | 8.82 |
| | 442-20 | San Anselmo Garbage Disposal | Debris box rental | 20.00 |
| | 45B-2 | Sears | Toy cradle | 10.99 |
| | Various | San Anselmo Printing Co. | Supplies | 95.93 |
| | 45B-2 | San Anselmo Boy's Baseball Assoc. | Hot dogs for tiny tot barbecue | 11.90 |
| | 442-43 | Schonstedt Instrument Co. | Magnetic Locator | 403.33 |
| | 481-11 | San Anselmo Tire & Brake | Tire repair | 3.00 |
| | 421-15 | SCM Corporation | Maintenance contract | 79.00 |
| | 45B-11 | Taveggia-Brusati | Tennis Balls | 76.53 |
| | Various | Tamalpais Electric Co. | Repairs | 61.91 |
| | 430-15 | 3M Business Products Center | Maintenance Contract | 60.00 |
| | Various | TSR Co. | Repairs & Maintenance | 1,530.15 |
| | 481-23 | Trees of America, Ltd. | Trees | 40.28 |
| | 483-19 | Westcoast Films | Childrens' movies - rental | 127.50 |
| | 432-19 | Wells Fargo Bank | Fire Station rental | 3,450.00 |
| | 432-10 | Western Fire Journal | Ad for sale of fire engine | 8.00 |
| | 430-16 | West Publishing Co. | Codes | 36.57 |
| | 483-20 | Warren's Waller Press | Printing | 138.86 |
| | 430-11 | Woodland Center Auto Supply | | 12.51 |
| | 430-11 | Steve Zappetini & Son, Inc. | supplies | 10.92 |
| | 421-19 | Xerox | Monthly charge | 651.77 |
| | 471-41 | The Baker & Taylor Co. | Library books | 438.15 |
| | 471-41 | Doubleday & Co. | Library Books | 311.74 |
| | 471-41 | Facts on File, Inc. | Sub. | 212.50 |
| | 471-20 | Foster & Futernick Co. | Book rebinding | 328.41 |
| | 471-23 | Gunther Hagel | maintenance | 177.00 |
| | 471-33 | Gaylord | supplies | 88.46 |

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| | 471-41 | Grolier Educational Corp. | Library Books | 286.20 |
| | 471-33 | Library of Congress | Cards | 28.35 |
| | 471-30 | San Anselmo Printing | Printing | 193.45 |
| | 471-41 | Western Library Service | Library books | 118.89 |
| | 471-41 | The H. W. Wilson Co. | Renewal of Subscriptions | <u>231.50</u> |
| | | | TOTAL | \$ 179,156.57 |

I hereby certify that Resolution No. 1530 was duly passed at a regular meeting of the San Anselmo City Council held on August 13, 1974

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


 HELEN RAGAN, CITY CLERK