

CITY OF SAN ANSELMO

RESOLUTION NO. 1552

NOVEMBER, 1974


<u>WARRANT</u>	<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
8027	Various	Lucy Palo	Library petty cash	71.47
8029	47B-10	Red Hill Travel	Motel Payment for Disneyland	100.00
8032	445-22	P.G.& E.	Services	2,635.35
8033	Various	Marin Munic Water Dist.	Services	110.13
8034	432-16	College of Marin Book Store	Books	18.97
8035	421-23	Soldavini Janitorial Service	Services	150.00
8036	418-20	Albert Solnit	Planning Consultant	132.80
8037	47A-8	Marin Senior Coordinating Council	Recreation - September	225.00
8038		Marin Neon	Badge	3.18
8039	47B-21	Tom Shapiro	Houseplant instruction	28.80
8040	47B-8	Ginny Schweiger	Frame workshop instruction	28.00
8041	B-3	Mrs. Carol Tabb	Refund - ballet	5.25
8042	B-1	Mr. Don olomon	Refund - Tennis Tournament	2.50
8043	B-16	Mrs. Dorothy Donnelly	Refund - Bellydance	15.00
8197	430-16	Calif. Peace Officers Assn	Dues	140.00
8198	47A-8	Marin Senior Coordinating Council	Recreation - October	225.00
8199	421-16	City of Mill Valley	Secretarial service - misc exp Mayors & Council	105.00
8200	421-20	Lindquist, von Husen & Joyce	Auditing services	1,500.00
8201	B-19	Carla Peterson	Refund - stained glass	15.00
8202	B-10	Herb Christian	Refund - Disneyland	50.00
8203	RH 271,346	Pat Williams	Refund - Robson House cleanup fee	25.00
8206	442-45	Harding-Lawson Associates	Storm Drain Repair	114.00
8207	416-20	Hadden Roth	Legal Services	635.00
8208	Various	County of Marin	Radio Service	187.80
8209	G271	Terry R. Stephens	Refund - Use Permit Application	30.00
8211	471-41	U.S. Government Printing Office	Publication	62.25
8342,8370	Various	City of San Anselmo	Net Payrolls	68,172.25
8243, 8371	Various	Wells Fargo Bank	Income tax withheld	14,881.09
8266	Various	PERS	Retirement Contributions	16,466.46
8267	Various	Petty Cash		149.87
8268	421-30	San Anselmo Postmaster	Meter postage	200.00
8269	Various	Pacific Telephone	Services	757.03
8270	Various	Pacific Gas & Electric Co.	Services	1,103.12
8197	430-16	Int. Assoc of Chiefs of Police	Dues	35.00

<u>WARRANT</u>	<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH CHECK DRAWN</u>	<u>AMOUNT</u>
8271	Various	Marin Municipal Water	Services	1,298.65
8273	481-45	Z-Z Garage Door		235.50
8274	445-22	Pacific Gas & Electric Co.	Street Lighting Bill	2,635.35
8275	441-30	Secretary of State	Filing Fee (Notary)	6.00
8276	482-33	Cy's Repair Shop	Duplicate keys	3.98
8277	47-B-16	Karla Lutz	Belly dance instr.	640.00
8278	47B-2	S.A. School District	Rent Room 22	125.00
8279	47-B-6	Jeff Slatnick	Guitar instruction	75.00
8280	47-B-5	Del Esposti's School of Self-Defense	Judo instruction	248.55
8281	47-B-4	Nancy Seidler	Yoga instruction	68.40
8282	47-B-13	Ginny Schweiger	Needlecraft instruction	84.00
8283	47-B-14	Joya Cory	Dance instruction	26.25
8284	47B-31	Robin Grey	Batik workshop	108.80
8285	471-16	The American West	Subscription	12.00
8286		Tamal Construction Co.	Final payment - Creek Park	19,503.26
8287	461-20	San Anselmo Garbage	Charlos & Laurilliard garbage bills	25.60
8293	432-43	Marin Municipal Water District	Installation of fire hydrants	2,476.59
8321	481-23	Marin Paint Store	Paint Supplies	39.43
8338	Various	Standard Oil Co. of California	November gasoline purchases	1,781.13
8339	G210	Merritt Bitz	Refund - deposit site work	83.00
8340	B-10	Ruth Eaton	Refund - shopper's trip	3.00
8341	481-15	Automatic Rain Co.	Sprinkler supplies	19.11
8343	432-33	Irvine & Jachens	Breast badges	75.48
8344	441-20	Mark Larwood Co.	Microfilming	96.46
8345	483-21	Kathy Hall	Registration fee, CPRS Workshop	6.00
8346	481-45	Cal-Turf	Bluegrass mix	553.32
8347	432-33	Kelly Fire Quipment Co.	Ansul cartirdges	12.19
8348	430-33	Millers Electronic Supply	First aid carrying case	19.61
8349	411-20	Dandeleit Interlinks	City Council Portrait	79.50
8350	446-20	TRS	Traffic Signal Maintenance	125.48
8351	45-A-13	North Bay Trophy & Awards	Plaques	79.50
8352	444-20	Morrison Tree Experts	Clearing Creek	102.00
8353	418-30	San Anselmo Printing	Envelopes	30.21
8354	483-30	Sunshine Art Studios	Greeting cards	8.50
8355	Various	Steve Zappetini & Son	Parts	155.45
8357	481-19	Gotelli's	Digging trenches	40.00
8356	481-20	San Anselmo Garbage Disposal	Debris box rental	37.00
8358	432-33	Marin Gas Products	Med. Oxygen	69.40
8360	Various	F. Morton Pitt	Equipment	80.72

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8361	421-30	Xerox	November meter charges	523.28
8362	471-41	The Baker & Taylor Co.	Books	25.62
8363	Various	Elmer E. Lowell	Inspection Services	1,076.25
8364	471-16	California Institute of Libraries	Membership	40.50
8365	471-16	American Library Association	Membership dues	96.00
8366	412-12	Alan Bruce	Car allowance	60.00
8367	430-12	R.R. Buchignani	Car allowance	60.00
8368	441-12	Charles R. Leitzell	Car allowance	60.00
8369	483-12	Gary S. Howell	Car allowance	50.00
8373	411-21	Chez Pierre	Mayors & Councilmen meeting	99.00
				<u>\$141,539.39</u>

I hereby certify that Resolution No. 1552 was duly passed at a regular meeting of the San Anselmo City Council held on December 10, _____, 1974.

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



 Helen Ragan, City Clerk