

## CITY OF SAN ANSELMO

RESOLUTION NO. 1556

DECEMBER, 1974

<u>WARRANT</u>	<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
8540	483-16	A. R. C. Associates	Playground Manual	5.30
8489	481-11	Albert's Transmission	Services	90.10
8470	430-43	American Locker Co., Inc.	Lockers	316.94
8544	441-30	Andrews Printing Co.	Notary Stamp	8.41
8568	481-15	Automatic Rain Company	Parts	19.88
8543	430-33	Bahn-Fair, Inc.	Fingerprint Supplies	23.76
8445	Various	Basalt Rock Company, Inc.	Concrete Supplies	296.66
8499	442-33-a	J. E. Bauer	White Paint	489.03
8381	432-21	Robert Beedle	Workshop Expenses	25.96
8581	47-B-10	Boreal Ski Area	Lift Tickets	157.50
8580	450-60	Brandon Tire Supply, Inc.	Tire Repair	173.88
8585	412-12	Alan Bruce	Car Allowance	60.00
8586	430-12	R. R. Buchignani	Car Allowance	60.00
8496	442-33-a	E. D. Bullard Company	Grey Caps	36.36
8480	421-30	Burroughs Corporation	Supplies - Recreation	16.47
8570	430-33	The Cake Co.	Supplies - Police Department	19.39
8517	430-33	The Cake Co.	Supplies - Police Department	69.21
8485	418-21	University of California Extension	Planning Commissioners Course	100.00
8524	412-16	City Perspective	Renewal	25.00
8449	481-11	Campbell-Bishop Chevrolet Co.	Parts	2.63
8383	432-21	California Fire Chiefs Assn.	Fire Academy	35.00
8490	432-33	California-General Linen Supply Co., Inc.	Linen Supplies	52.48
8576	432-11	Coker Pump & Equipment Co.	Parts	252.27
8575	432-11	Collins-Marlow Supply Co.	Supplies	5.73
8546	430-20	Cooperative Personnel Services	Books	80.00
8495	Various	Cosgrove Office Equipment Co.	Office Supplies	52.79
8461	434-20	Treasurer-County of Marin	Dog License Fees	73.00
8557	483-21	CPRS District I	Dinner	24.00
8484	Various	L. N. Curtis & Sons	Supplies	551.21
8533	441-30	Cuthbert's	Services	10.60
8467	Various	D & D Cabinets	Cabinets and Labor	285.00
8483	442-50	Dark Construction & Equipment Co.	Gutter Strip	722.67
8498	442-19	Davis Rents	Supplies	20.40

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8545	432-42	De Long Chevrolet, Inc.	Chevrolet Pickup	4,240.77
8477	412-40	Dictaphone	Supplies	816.20
8451	481-23	Paul H. Dorbler	Signs	90.00
8537	442-11	Duffy Bros. Garage	Truck Repair	619.95
8515	430-43	Dyna Med Inc.	Supplies	345.42
8497	442-33-a	Electro Flasher Company	Supplies	10.18
8567	442-11	Empire Tractor Co.	Oil	40.36
8437	430-16	F.B.I. National Academy Associates	Dues	7.00
8474	Various	Fairfax Lumber	Supplies	172.05
8473	Various	Ferrari's Stationery Inc.	Supplies	266.26
8414-8434	432-17	Fire Department	Uniform Allowance	1,425.00
8382	432-16	Fire Service Mechanics Assn.	Dues	7.50
8452	430-11	Francisco Dodge Center Inc.	Supplies	48.45
8436	45B-10	Golden State Warriors	Game Tickets	100.00
8469	421-23	R. J. Hansen	Wall Cabinet	139.00
8466	442-45	Hoffman & Albritton	Services	266.00
8462	448-11	Horsford Bros. Co.	Supplies	231.08
8588	483-12	Gary S. Howell	Car Allowance	50.00
8536	430-21	Capt. A. G. Howenstein	Attend Academy	300.00
8482	432-23	Ideal Motor Car Service	Services	26.78
8481	418.10	Independent Journal	Notices	15.00
8514	443-20	JHK Associates	Services	330.00
8532	Various	J & B Ford Sales	Supplies - Parts	50.24
8542	441-16	International Association of Plumbing and Mechanical Officials	Dues	10.00
8572	418-30	IBM	Supplies	24.80
8394	483-30	Jack's	Supplies	132.72
8516	450-33	Lafargue	Cleaning	34.00
8452	430-16	Law Distributors, Inc.	Law Book	11.05
8459	Various	League of Calif. Cities	Seminar	30.00
8587	441-12	Charles R. Leitzell	Car Allowance	60.00

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8548	471-41	Commerce Clearing House, Inc.	Library - Books	25.56
8500	471-41	National Directory Service, Inc.	Library - Books	12.29
8501	471-41	The Baker & Taylor Co.	Library - Books	430.93
8502	471-41	Pacific Telephone	Library - Telephone Directory	36.00
8503	471-41	Doubleday & Company, Inc.	Library - Books	16.17
8504	471-41	Western Library Service	Library - Books	189.98
8505	471-41	Prentice-Hall, Inc.	Library - Books	134.47
8506	471-20	Foster & Futernick Co., Inc.	Library - Books	64.35
8507	471-33	The Library of Congress	Library - Books	38.25
8508	471-33	Gaylord Bros, Inc.	Library - Films	121.26
8509	471-23	Jackson Pest Control	Services - Library	10.50
8510	471-23	Gunther Hagel	Library Maintenance	177.00
8511	471-16	Standard & Poor's Corporation	Library - Books	137.80
8512	471-30	Moore's Stationers	Library - Supplies	5.60
8491	471-23	Tamalpais Electric Co.	Library Services	117.36
8384	Various	Lucy Palo	Petty Cash - Library	84.58
8547	471-41	The Center for Applied Research in Education, Inc.	Library	7.88
8546	481-23	Lindauer & Company	Supplies	402.80
8448	442-11-C	Lundy's Wood Products	Supplies	33.39
8488	442-15	Mac's Saw Service	Supplies	10.50
8549	444-45	Maggiora & Ghilotti, Inc.	Repair	283.94
8380	441-30	Marin County Clerk	Filing Fee - Notary Bond	7.00
8455	430-11-D	Marin Motorsports Inc.	Repairs	73.68
8493	432-24	Marin Municipal Water District	Water Bill	370.50
8465	444-45	Marin Municipal Water District	Removing Hydrant	537.17
8475	Various	Marin Suburban Newspapers, Inc.	Supplies	35.44
8476	Various	Marin Surplus Store	Supplies	110.08
8530	442-20	Marin Title Guaranty Company	Title Report	50.00
8589	47-A-8	Marin Senior Coordinating Council, Inc.	Transportation Services	225.00
8538	444-33	McPhails	Supplies	66.52
8566	Various	Michael Mitchell, Auditor, Controller	Signs	534.88
8438	441-14	Minto & Wilkie Insurance Agency, Inc.	Notary Public Bond	20.00

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8391	450-60	National Parts Co.	Supplies	2,334.35
8494	Various	Nixon-Egli Equipment Co., Inc.	Parts	187.62
8573	432-15	Herman Oliver Inc.	Supplies	63.60
8390	Various	Ernest Ongaro & Sons, Inc.	Supplies	56.72
8460	445-22	Pacific Gas & Electric Company	Lights	2,635.35
8561	Various	Pacific Gas & Electric Company	Bill	1,161.61
8560	Various	Pacific Telephone Company	Bill	782.21
8444	416-20	City of Palo Alto	Hearing Contribution	75.00
8446	430-33	F. Morton Pitt Co.	Services	2.98
8395	Various	Various	Petty Cash	128.25
8579	Various	Various	Petty Cash	111.66
8582	45A-7	Pepsi Cola	Supplies	14.41
8454	47A-7	Pepsi Cola	Supplies	25.00
8463	483-21	Pepperwood Restaurant	Services - Meeting	11.66
8525	481-20	Plant Gro. Corp.	Supplies	165.00
8578	Various	Pitney Bowes	Supplies	398.56
8396-8413	430-17	Police Department	Uniform Allowance	1,305.00
8468	Various	Public Empolyees' Retirement System	Various	16,813.34
8376	Various	Public Employees Retirement System	Retirement Funds	3,960.05
8741	430-11D	Quality Motorcycle Repair	Services - Repair	25.18
8456	Various	Net Payrolls	December	30,329.72
8529	Various	Net Payrolls	December	40,575.20
8527	483-30	Ray's Office Machine Service, Inc.	Services	94.19
8550	421-15	Redwood Typewriter Company	Services	18.50
8551	421-10	Ross Valley Reporter	Publication	24.19
8574	Various	Ross Valley Reporter	Legal Notice	128.82
8443	416-20	Hadden Roth	Legal Services	1,519.00
8439	R271 B-1	Mrs. Sally Cockle	Refund	7.00
8440	B-10	Mrs. Ruth Eaton	Refund	3.00
8441	B-10	Mrs. Lady Walker	Refund	3.00
8442	B-22	Michael Sherwood	Refund	7.50
8518	G210	L. G. Bremier	Refund	500.00
8519	G210	Pools by Mardy	Refund	500.00

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8520	Various	Mr. or Mrs. Norman Ealon	Refund	5.00
8521	Various	Mrs. Valerie Sherer	Refund	8.50
8522	Various	Mrs. Jackie Montgomery	Refund	8.50
8523	Various	Mrs. Bonnie Barger	Refund	5.00
8584	Various	Vicki James	Refund	15.00
8559	47-B-14	Joya Cory	Instruction - Natural Movement	30.00
8385	47-B-19	Shirley Sanford	Stained Glass Instruction	125.00
8555	47-B-6	Jeff Slotnick	Guitar Instruction	55.00
8388	45-B-10	Red Hill Travel Service	Plane Ticket	20.24
8487	45-A-6	San Rafael Shortstop Market	Rental	10.00
8558	47-B-10	Ski Western America	Rental of Bus	367.00
8387	47-B-6	San Anselmo School District	Rental of Room	125.00
8392	Various	San Anselmo Auto Parts	Supplies - Parts	112.37
8529	481-20	San Anselmo Garbage Disposal	Rental	37.00
8479	Various	San Anselmo Hardware Co.	Supplies	77.77
8478	Various	San Anselmo Printing	Printing	399.94
8528	444-20	San Quentin Disposal Site	Disposal	55.00
8458	442-42	Sanderson Motors	Pickup	2,000.00
8374	Various	City of Sausalito	Mayor and Councilmen	22.50
8539	Various	Standard Oil Company of California	Gasoline	1,373.68
8477	G-203-E	State of California	Employee Withholding	2,634.89
8447	448-11	Sun Iron Works	Services	15.52
8393	Various	Sunnyside	Supplies	232.72
8564	412-16	Superintendent of Documents	Supplies	5.50
8464	421-23	Soldavini Janitorial Service	Janitorial Services	150.00
8453	418-20	Albert Solnit	Services	96.80
8491	421-23	Tamalpais Electric Co.	Supplies	181.28
8378	411-21	Pieter Toal	Reimbursement	7.50
8569	446-20	Traffic Service	Traffic Signal Maintenance	161.04
8583	441-16	Institute for Transportation	Guidelines	4.00
8565	450-43	Victor Equipment Co.	Supplies	1,094.03
8375	G-203-A	Wells Fargo Bank	Federal Income Withholding - November	1,851.38
8457	G-203-A	Wells Fargo Bank	Federal Income Tax Withholding - December	7,665.50

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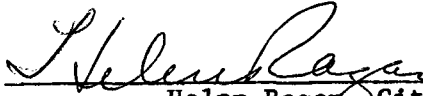
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8590	G-203-A	Wells Fargo Bank	Federal Income Tax Withholding - December	8,944.87
8492	481-23	West End Nursery, Inc.	Supplies	68.72
8386	449-45	Western Art Stone Co., Inc.	Trash Receptacles	494.00
8472	430-20	Larry Woodall	Court Expenses	49.88
8571	45A-6	Wright Popcorn & Nut Co.	Supplies	16.40
8577	Various	Xerox	Supplies	164.30
8552	421-19	Xerox	Supplies	548.05
8526	432-11	Steve Zappetini & Son, Inc.	Supplies	29.10
				151,778.12

I hereby certify that Resolution No. 1556 was duly passed at a regular meeting of the San Anselmo City Council held on December 14,, 1975.

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

  
 Helen Ragan, City Clerk