

CITY OF SAN ANSELMO

RESOLUTION NO. 1493

December, 1973

<u>WARRANT</u>	<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
6384	G210	John Deignan	Refund street repair bond	500.00
6385	445-22	P.G.&E.	Street lighting	2,496.29
6386	R398	Mrs. Kaye Lowry	Refund-guitar class	12.50
6387	R398	Mrs. Judith S. Luce	Refund-guitar class	12.50
6388	R398	Mrs. Jean Hartley	Refund- Ice skating & ski trip	16.25
6389	45A-9	Marin Senior Coordinating Council	Services	450.00
6390	471-16	The Professional Press, Inc.	Sub	10.00
6391	471	Lucy Palo	Reimburse petty cash fund	79.94
6395	Various	Public Employee's Retirement System	Retirement Contributions	13,952.58
6396	430-17	R. Buchignani	Clothing Allowance	75.00
6397	430-17	A. Howenstein	Clothing Allowance	75.00
6398	430-17	D. Nelson	Clothing Allowance	75.00
6399	430-17	R. Schmidt	Clothing Allowance	75.00
6400	430-17	B. Del Santo	Clothing Allowance	75.00
6401	430-17	D. Oliva	Clothing Allowance	75.00
6402	430-17	R. Del Santo	Clothing Allowance	75.00
6403	430-17	J. Tegtmeyer	Clothing Allowance	75.00
6404	430-17	J. Mendez	Clothing Allowance	75.00
6405	430-17	M. Gent	Clothing Allowance	75.00
6406	430-17	M. Decter	Clothing Allowance	75.00
6407	430-17	M. McLucas	Clothing Allowance	75.00
6408	430-17	L. Landini	Clothing Allowance	75.00
6409	430-17	L. Woodall	Clothing Allowance	75.00
6410	430-17	R. Strowbridge	Clothing Allowance	25.00
6411	430-17	C. Zimmerman	Clothing Allowance	25.00
6412	430-17	J. Meesey	Clothing Allowance	18.75
6413	430-17	V. Golcher	Clothing Allowance	60.00
6414	430-17	S. Hoaglin	Clothing Allowance	60.00
6415	430-17	M. Good	Clothing Allowance	60.00
6416	430-17	L. Adolphson	Clothing Allowance	10.00
6417	432-17	Richard E. McLaren	Clothing Allowance	75.00
6418	432-17	Robert Beedle	Clothing Allowance	75.00
6419	432-17	Gerald Cahill	Clothing Allowance	75.00
6420	432-17	Marty Marcucci	Clothing Allowance	75.00
6421	432-17	William Rawlins	Clothing Allowance	75.00
6422	432-17	Leroy Bennetts	Clothing Allowance	75.00

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6423	432-17	Robert Paulist	Clothing Allowance	75.00
6424	432-17	Donald Whitney	Clothing Allowance	75.00
6425	432-17	William Canepa	Clothing Allowance	75.00
6426	432-17	Alfred Colombo	Clothing Allowance	75.00
6427	432-17	George Jewell	Clothing Allowance	75.00
6428	432-17	Pierce Jones	Clothing Allowance	75.00
6429	432-17	Kenneth Marshall	Clothing Allowance	75.00
6430	432-17	Walter Pardee	Clothing Allowance	75.00
6431	432-17	Patrick Williams	Clothing Allowance	75.00
6432	432-17	Dana Luce	Clothing Allowance	68.75
6433	432-17	Robert Ecke	Clothing Allowance	31.25
6434	Various	U.S. Postmaster	Stamped envelopes	602.00
6444	432-21	Edward W. Bent, Calif. Fire Service	Registration for Fire Command Of.Ac.	25.00
6468,6564	G-102	City of San Anselmo	Net Payrolls	62,152.38
6470,6565	G-203-A	Wells Fargo Bank	Withholding taxes	13,458.00
6472	Various	Cash	Reimburse petty cash fund	119.47
6477	481-53	Marin County Tax Collector	Real Estate taxes - Faude property	1,370.02
6478	421-30	U. S. Postmaster	Stamps	40.00
6479	461-20	Survival, Inc.	Services	1,000.00
6506	481-21	CPRS, District 1	Awards Banquet Tickets	21.00
6507	Various	Pacific Telephone Co.		651.41
6508	Various	Pacific Gas & Electric Co.		958.15
6509	432-24	Marin Municipal Water District		360.00
6545	G-210	Jack Barone	Refund Street Opening	11.70
6546	432-16	Fire Engineering	Sub	16.00
6547	447-16	Women in Construction	Construction Dictionary	15.50
6548	R398B-16	Alegretta Behar	Refund, Bellydance	8.75
6549	Various	P.G. & E.		86.40
6550	Various	Pacific Telephone		11.18
6551	430-33	Markell, Inc.	Ammunition	21.68
6552	412-12	A. C. Kaepfel	Car Allowance	60.00
6553	430-12	R. R. Buchignani	Car Allowance	50.00
6554	441-12	Charles R. Leitzell	Car Allowance	60.00
6555	483-12	Gary S. Howell	Car Allowance	50.00
6556	45B-10	Redwood Empire Ice Arena	Admission & Skate Rental	21.75
6557	G210	Henry H. Hoorn	Refund Grading Deposit	200.00
6559	441-21	Regents, Univ of Calif.	Registration Fee	40.00
6560	447-16	International Assoc of Plumbing & Mechanical	Officials - dues	10.00
6561	418-16	California EIR Monitor	Sub.	20.00
6562	R398,B-10	Mrs. Lois Davison	Refund, ice skate trip	2.25
6563	Various	Cash	Reimburse petty cash fund	106.93

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6566	434-20	County of Marin	Dog Licenses	101.50
6567	430-16	Calif Police Chiefs Assn., Inc.	Dues	12.00
6568	430-16	Air McKenzie	Dues FBI-NA	7.00
6569	471-16	The Pacific Sun	Sub	10.00
6570	471-16	American West	Sub	9.00
6571	445-22	Pacific Gas & Elect	Street Lighting	2,496.29
6572	Various	Lucy Palo	Reimburse Petty Cash Fund	69.21
	483-45A-6	Audio Brandon	Cartoon films	46.00
	442-33b	Basalt Rock	Concrete	679.98
	481-15	Floyd Bradley Associates	sprinkler parts	47.57
	421-30	Burroughs Corporation	Business Licenses & envelopes	345.80
	430-33	The Cake Co.	Frosted tape	4.64
	413-20	California Code Service	Codifying Municipal Code	437.50
	481-16	California Park & Recreation Soc.	Directory	1.50
	430-42	State of California	Services P.O. - 2 CHP cars	70.43
	483-20	Cooperative Personnel Services	Rec. Sup. Examination	161.60
	432-33	California General Linen Supply Co.	Linen Service	47.65
	Various	Cuthbert's	Supplies	69.04
	471-23	Denny's House of Plumbing	Repairs Library thermostat	11.34
	442-33b	Duffy Brothers	Supplies	39.78
	442-15	Delta Indus Comm & Engineering	Radar maintenance	24.00
	441-30	The Drawing Board	Forms	11.17
	441-30	Eastman Kodak	Projector lamp	15.59
	482-43	Exide Power Systems	Batteries & connectors	79.82
	430-11	Fairfax Garage	Towing Police Gar	20.00
	481-30	Fairfax Hardware	Broom & Handle	8.68
	Various	Fairfax Lumber	materials	186.61
	Various	Ferrari's Stationery	Supplies	525.50
	421-23	Firemaster	Strike	42.00
	432-43	General Electric	Supplies	233.34
	481-45	Graham's Lumber & Hardware	Redwood rails	347.33
	447-20	Grange Debris Box Rentals	Demolition & removal 24 Timothy	2,695.00
	432-15	Graybar Electric	Supplies	83.40
	Various	Hoffman & Albritton	Street Reconstruction & overlay program	3,136.00
	Various	Independent Journal	Advertisements	45.00
	441-30	IBM	Supplies	8.07
	Various	Internatioan Conf Of Building Officials	Publications	60.80
	432-33	Irvine & Jachens, Inc.	Badges & Shields	67.28

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430-33	Jack's Drug Store	Supplies	104.15
481-45	Komo Construction	Repairing Tennis Court and baseball diamond	435.00
450-33	LaFargue	monthly linen service	26.20
421-16	League of California Cities	Annual Service Charge	1,088.00
421-20	Lindquist, von Husen & Joyce	Auditing Services	1,500.00
Various	County of Marin	Services	262.00
483-45A-6	Marin Felt	Supplies	12.52
432-33	Marin Gas Products	Medical Oxygen	14.80
430-11(d)	Marin Motorsports, Inc.	Motorcycle repairs	14.97
Various	Marin Municipal Water District	Repairing fire hydrants	102.72
432-33	Marin Supply Co.	Janitorial supplies	13.13
443-45(70)	J. G. MacPhee Co.	Misc. fittings	107.21
421-15	NCR	Maintenance service	34.50
Various	National Parts Co.	Parts	205.42
483-45B-2	Pepsi-Cola Bottling Co.	Cups	20.00
483-43	Photo & Sound	Phonograph	131.20
421-23	Pioneer Flag Co.	Flags	44.10
418-20	George S. Gatter	Planning Services	1,740.00
481-16	National Rec & Park Assn	Publications	17.81
Various	Ross Valley Reporter	Advertisements	30.38
421-23	San Anselmo Floor Covering	Mats	70.88
442-20	San Anselmo Garbage Disposal	Debris box rental	20.00
Various	San Anselmo Hardware	Supplies	22.81
421-30	San Anselmo Printing	Printing	115.92
483-40	Sears Roebuck & Co.	Drawing scope	25.45
482-44	The Seconds Room	Supplies	14.70
441-30	Singer Business Machines	Ink cartridges	8.55
483-45B-27	Sleepy Hollow Tennis Club	Trophies	15.00
421-23	Soldavini Janitorial Service	Janitorial Services	150.00
Various	Solid Rock Construction	Redwood Fence Memorial Park	354.63
Various	Standard Oil Co.	Gasoline	994.07
Various	Tamalpais Electric Co.	Electrical work Police Dpet. & supplies	126.87
430-30	3M Business Products Sales	Sets - Copy paper	28.45
442-33b	Toby's Trucking	Straw	6.30
446-20	Traffic Sign Maintenance		219.09
430-16	West Publishing Co.	Cumulative pocket parts for Codes	16.80
483-45A-7	Wright Popcorn & Nut Co.	Popcorn	8.00
Various	Xerox Corporation	Meter reading & supplies	539.42


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	471-41	The Baker & Taylor Co.	Books	269.92
	471-41	Commerce Clearing House	Quarterly Payment-Federal Tax Guide	88.40
	471-41	Doubleday & Company	Books	106.80
	471-20	Foster & Futernick Co.	Rebinding Books	177.99
	471-33	Gaylord Bros, Inc.	Labels & Book Pockets	60.38
	471-30	Patricia Arrigoni-Graphic Art Designs	Library Brochures	147.00
	471-41	Gunning's House of Hobbies	Postage catalogs	28.35
	471-23	Gunther Hagel	Janitorial Service	169.00
	471-23	Jackson Pest Control	Oct, Nov., Dec.	9.00
	471-41	Library Associates	Books	78.44
	471-41	National Directory Service	Directories(Employment)	10.38
	471-41	Purnell Library Service	Books	10.00
	471-41	Western Library Service	Books	211.65
	471-41	The H. W. Wilson Company	Subscriptions	166.00
6573	Various	Public Employees' Retirement System	Retirement Contributions	3,232.95
	Various	Brandon Tire Supply, Inc.	Repairs	213.48
	443-45	Camgros Gravel & Fuel Co.	Concrete	42.67
	443-45-70	Marin Masonry, Inc.	Supplies	101.83
				\$127,636.09

I hereby certify that Resolution No. 1493 was duly passed at a regular meeting of the San Anselmo City Council held on January 8, 1974.

AYES: COUNCILMEN: Anderson, Capurro, Blinder, Perry, Stewart

NOES: COUNCILMEN: None

ABSENT: COUNCILMEN: None



 City Clerk