

CITY OF SAN ANSELMO
RESOLUTION NO. 1514

April, 1974

<u>WARRANT</u>	<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
6998	432-22, 446-22	Pacific Telephone	Services	\$ 59.15
6999	416-16	University of California, Berkeley	Subscription to CPER	10.00
7000	430-22, 432-22	Pacific Telephone	Services	47.79
7001	442-22	Pacific Gas & Electric	Services	89.58
7004	430-21	Red Cross American National	First Aid training	16.00
7005	434-20	Treasurer-County of Marin	Dog license fees	63.50
7006	Various	Petty Cash, Library	Reimburse fund	69.22
7007	Various	Petty Cash	Reimburse fund	100.88
7008	430-21	David Oliva	First Aid training	12.00
7010	450-17	Norman Shepley	Coveralls (mech. helper)	18.34
7011	G271	Barney G. Glaser	Refund of construction deposit	875.00
7012	G-203-E	California Employment Development Dept.	State income tax withheld	1,710.40
7014	430-21	Stephen McPherson	Reserve officer training course	9.10
7015	430-21	Santa Rosa Jr. College	Training course	7.00
7016	437-20	State Department of Conservation	Report fee	27.15
7017	Various	Public Employees' Retirement System	Contributions	13,763.27
7018	Various	Public Employees' Retirement System	Health benefits contributions	3,520.11
7019	Various	Public Employees' Retirement System	Social Security contributions	29,696.74
7030	442-33b	McPhail's	Materials	19.55
7047	45-B-22	George Raddue	Supplies	29.57
7048	45-B-10	Virginia K. Clark	Bus driver's services	40.25
7049	G-210	Ray N. Bertelsen Co.	Refund of bid deposit	10.00
7050	45-A-9	Marin Sr. Coordinating Council	Services	225.00
7051	421-23	Soldavini Janitorial Service	Services	150.00
7052	411-21	League of California Cities	New Mayors and City Council Institute	50.00
7053	432-21	California Fire Chiefs Association	Registration fee	15.00
7054	430-21	Bernard Del Santo	Academy graduation dinner	15.75
7055	430-21	Donald Orsow	Reserve officer training	15.40
7059	445-22	Pacific Gas & Electric	Street lighting	2,595.76
7060	Various	Petty Cash	Reimburse fund	105.68
7064, 7156	G-102	City of San Anselmo	Net payrolls	56,696.59
7065, 7157	G-203-A	Wells Fargo Bank	Income tax withheld	13,031.27
7069	430-21	Capt. Al Howenstein	Calif. Youth Authority Panel in Fresno	22.50

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7070	G-102	Bank of America	Time deposit of funds	\$200,000.00
7079	430-21	Joseph Meesey	Academy expenses	24.29
7080	45-B-10	Virginia K. Clark	Bus driver's fee	17.50
7081	45-B-7	Mrs. Val Sherer	Refund- class cancelled	4.00
7082	45-B-16	Mrs. Olga Wellman	Refund - unable to attend class	16.00
7083	45-B-16	Nancy Bailey	Refund - overpayment	3.50
7084	45-B-16	Mrs. Theresa Costella	Refund - overpayment	5.00
7085	45-B-23	Margaret U. Beardsley	Refund - overpayment	4.00
7086	45-B-23	Evie Anderson	Refund - overpayment	6.00
7087	432-24	Marin Municipal Water District	Services (hydrants)	364.00
7105	430-21	Bernard Del Santo	Informant fee	10.00
7106	45-B-5 and 25	Marin School of Self Defense	Instruction fee	380.72
7107	45-B-6	Jeff Slatnick	Instruction fee	39.31
7122	421-30	U. S. Post Office	Stamps	50.00
7123	G-271 (399)	State Compensation Insurance Fund	Overpayment	60.00
7124	471-33	Gaylord Bros.	Supplies	3.29
7125	Various	Pacific Telephone	Services	654.77
7126	Various	Pacific Gas & Electric	Services	967.78
7127	Various	Petty Cash-Library	Reimburse fund	84.88
7128	432-16	National Fire Protection Assoc.	Dues and subscription	36.00
7142	Various	City of Larkspur	MCCMC dinner meeting	48.00
7143	G-210	Ralph Murphy & Sons	Refund of construction deposit bond	500.00
7144	432-21	Marty Marcucci	Academy fees	160.00
7145	G-271 (330)	O. Albright	Refund of fee	15.50
7146	447-30	Drawing Board	Supplies	14.65
7147	421-30	Martin Blinder, M.D.	Flowers	18.40
7148	412-12	A. C. Kaeppel	Car allowance	60.00
7149	430-12	R. R. Buchignani	Car allowance	50.00
7150	441-12	Charles R. Leitzell	Car allowance	60.00
7151	483-12	Gary S. Howell	Car allowance	50.00
7152	Various	Petty Cash	Reimburse fund	96.33
7153	441-16	Engineering News Record	Subscription	22.00
7154	432-22	Pacific Telephone	Services	11.79
7155	442-22	Pacific Telephone	Services	94.29
7158	G-203-E	California Employment Development Dept.	State income tax withheld	1,733.20
7159	G-203-D	Public Employee's Retirement System	Contributions	3,532.68
7160	45B-23	Joe Harward	Tumbling Instr.	168.00
7161	Various	Public Employees Retirement System	Contributions	14,583.40

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	442-33a	A & B Reflectorizing Co.	Blaze Cones for lighting	250.16
	421-43	Allen Heating & Sheet Mtal	Replace Air Conditioning Unit	438.00
	421-16	ABAG	Dues	750.00
	441-30	Andrews Printing Co.	Rubber stamps	8.20
	Various	BA salt Rock Co.	Concrete	646.44
	481-23	Bio-Control Co.	Mantis Egg Cases and Ladybugs	38.00
	450-60	Brandon Tire Supply	Repairs & Supplies	619.64
	430-33	The Cake Co.	I.D. badge	2.52
	432-33	California Linen Supply	Service-linen	47.00
	447-16	State of California	Directory	21.00
	432-33	Capital Fire Equipment Co.	Chin Straps	13.28
	443-45-66	Carlo's Garden Supplies	Top soil	127.20
	482-33	H. V. Carter Co.	Weed Eater spools	19.39
	421-23	Catania Sound, Inc.	supplies	15.98
	441-15	Ciarlo Brothers	Refinish desk	130.00
	Various	Cosgrove Office Equipment Co.	Supplies	74.98
	Various	Cuthbert's	Supplies	29.12
	430-23	Daggett Plumbing	Repair drinking fountain	47.07
	432-11	DeLong Chevrolet	Auto parts	29.96
	Various	Desk Nameplates	Nameplates	6.36
	45-A-6	Edisco	Microphone & stand	34.59
	442-33-a	Electro Flasher Co.	Supplies	168.37
	Various	Fairfax Lumber Co.	Supplies & Tools	172.47
	Various	Ferrari's Stationery	Supplies	146.09
	45A-6	Films Incorporated	Film	57.60
	418-33	Flax's	Acetate film	43.67
	430-11	Francisco Dodge	Supplies	470.83
	430-43	General Electric	Supplies	925.09
	449-45	D. H. Goltz	Architect fee	340.00
	481-19	Gotelli's Rental Service	Rental Propane tank	5.50
	418-30	Grant Avenue Florist	Flowers	21.20
	Various	Hoffman & Albritton	A/c Storm Damage Repair work	2,134.50
	483-30	The Holes-Webway Co.	Touch-N-Stick Set	31.82
	Various	Independent Journal	Publications	105.78
	441-30	IBM	Typewriter Ribbons	39.92
	447-16	International Conference of Bldg. Officials	Code Standards	31.50
	Various	J & B Ford Sales	Auto & Sweeper parts	192.68
	Various	Jack's Drug	Supplies	71.76
	430-20	Kelly Fire Equipment Co.	Fire Extinguisher service	36.21
	Various	L. H. Leonardi Electric Const Co.	Replace traffic lights, etc.	537.77
	421-10	Los Angeles Times	Ad-City Administrator	140.50

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	481-15	Mac's Saw Service		5.41
	482-45	Maggiore-Ghilotti	Demolition - Carriage House	2,750.00
	432-15	Manhattan Electric Cable Corp.	Manhattan Wire	376.47
	Various	County of Marin	Services	6,644.98
	430-20	Marin Medical Laboratories	Services - rape case	22.00
	432-43	Marin Municipal Water District	Replace water main	7,086.59
	Various	Marin Suburban Newspapers	Publications	230.65
	482-44	Modern Cabinet Shop	Repairs	52.36
	421-30	Moore's Stationers	Rubber stamp	3.29
	442-20	Morrison Tree Experts	Remove tree	217.25
	483-16	McGraw-Hill Book Co.	Publication	17.51
	Various	McPhail's	Cement, sand and gravel	184.21
	Various	National Parts Co.	Parts	356.15
	448-11	Nixon-Egli Equipment Co.	Sweeper parts	171.31
	432-20	Arnold A. Nutting, M. D.	Physical Exam.	20.80
	432-15	Herman Oliver, Inc.	Supplies	13.52
	Various	Ernest Ongaro & Sons	Parts & Labor	21.91
	45-B-3	Pacific Dance Supplies	Ballet records	12.56
	432-15d	R & G Peters Co.	Repair compressor	100.00
	430-33	F. Morton Pitt Co.	Evidence labels & bags	32.90
	421-20	Public Employee's Retirement System	Actuarial valuation costs	190.00
	Various	Ray's Office Machine Service	Repairs	74.69
	482-44	Red Hill Imports	Signs	14.81
	442-33a	Reliable Hardware & Steel Co.	Supplies	503.20
	Various	San Anselmo Auto Parts	Parts	202.94
	Various	San Anselmo Hardware	Supplies	29.22
	Various	San Anselmo Printing	Letterheads	52.75
	421-10	S. F. Newspaper Printing Co.	Ad - City Admin.	51.60
	430-33	Seawood	Mug envelopes	16.96
	Various	Shell Oil Co.	gasoline	1,300.29
	421-23	Soldavini Janitorial Service		150.00
	450-60	Southwestern Petroleum Corp.	Lube oil and Trans fluid	198.38
	Various	Standard Oil	Gasoline	16.31
	Various	Sunnyside Nursery	Elms & Sprayer	72.24
	Various	Tacchi Bros.	Repairs & parts	94.33
	Various	Tamalpais Electric	Services & materials	441.76
	Various	Taveggia-Brusati	Sports Equipment	565.67
	Various	Transbay Security Service	Locks & Keys	72.97
	481-23	Trees of America	Trees & Shrubs	235.96
	421-15	Typewriter Kings	Repair calculator	50.00
	481-45	U. S. Steel Supply	Cyclone Fence	1,143.00

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	483-20	Waller Press	Flyers	137.55
	432-33	Western Fire Equipment Co.	Supplies	80.56
	45-A-7	Wright Popcorn & Nut Co.	Popcorn for Disney Movie	12.45
	421-19	Xerox	Meter usage	590.37
	448-11	Steve Zappetini & Son	Material	14.05
	432-11	Dave Zedrick	Dieseline	111.68
	471-41	Baker & Taylor Co.	Books	623.30
	471-23	Denny's House of Plumbing	Repairs	116.26
	471-41	Doubleday & Co.	Books	62.63
	471-41	Home Library Service, Inc.	Books	9.49
	471-30	Gaylord Bros.	Supplies	43.31
	471-23	Gunther Hagel	Janitorial Service	169.00
	471-41	Leswing Press	Book	26.50
	471-33	The Library of Congress	Cards	58.15
	471-41	McGraw-Hill Book Co.	Book	20.37
	471-41	Standard & Poor's Corp.	Sub	19.50
	471-41	Western Library Service	Books	391.49
	471-41	The H. W. Wilson Co.	Indexes	146.00
	449-45	Marin Title Guaranty Co.	Preliminary Title Reports	120.00
	Various	Minto & Wilkie	Insurance	19,221.00
	45-B-26	San Anselmo Tennis Club	Trophies	20.00
	45-A-9	Marin Senior Coordinating Council	Services- April	225.00
	446-20	TSR Co.	Traffic Signal maintenance	297.25
	481-20	G. Blackwell Smith	Labor & plants - weed control	187.00
			Total	402,425.79

I hereby certify that Resolution No. 1514 was duly passed at a regular meeting of the San Anselmo City Council held on May 14, 1974

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


 Helen Ragan, City Clerk