ATTACHMENT A PROFESSIONAL SERVICES CONTRACT LOG OCTOBER 2005

CONT.					EXP/
#	DEPT.	CONTRACTOR	Al	MOUNT	REV
06-130	ASSR-REC	ALLEN HAIM	\$	24,500	EXP
06-132	CAO	MICHAEL PICKETT ADDENDUM #1		N/A	
06-137	CAO	ROBIN BRANDES STRATEGIC GRAPHIC DESIGN ADDENDUM #1 TO \$18,883	\$	1,283	EXP
06-127	CAO	THE RESULTS GROUP	\$	5,850	EXP
06-108	CAO	MIKE WHITE CONSULTING	\$	17,200	EXP
06-111	CDA	CHRISTINE O'ROURKE	\$	2,500	EXP
06-135	CDA	LAJOIE PLANNING SERVICES	\$	11,670	EXP
06-136	CDA	TERRELL WATT, PLANNING CONSULTANTS	\$	25,000	EXP
06-134	CC	PETER A. CASCIATO, A PROFESSIONAL CORPORATION	\$	25,000	EXP
06-101	CU	PAM HAMIL.TON	\$	9,000	EXP
06-102	CU	MARK CAVAGNERO ASSOCIATES		1,925	EXP
06-104	CU	MARIN COUNTY SENIOR INFORMATION FAIR		6,100	REV
06-105	CU	CENTER FOR VOLUNTEER AND NONPROFIT LEADERSHIP		5,350	REV
06-107	CU	A WOMAN'S HEART: MARY BLACK, MAURA O'CONNELL, SHARON SHANNON	\$	23,500	EXP
06-129	CU	STAPLETON SCHOOL OF PERFORMING ARTS	\$	11,300	REV
06-138	CU	PRONZINI CHRISTMAS TREE FARMS	\$	9,240	REV
06-139	CU	YOUTH IN ARTS	\$	5,495	REV
06-106	DPW	LINDA HERMAN CONSULTING	\$	10,000	EXP
06-112	DPW	MICHAEL H. FAWCETT, ECOLOGIST	\$	25,000	EXP
06-131	DPW	WILLIAM J. SCHWARZ, AIA ARCHITECT ADDENDUM #1 TO TOTAL \$17,500	\$	7,500	EXP
06-140	DPW	HAYASHIDA ARCHITECTS	\$	24,000	EXP
06-103	H&HS	INTEGRATED COMMUNITY SERVICES	\$	5,292	EXP
06-113	H&HS	MEALS OF MARIN	\$	5,000	EXP
06-114	H&HS	FRANCISCO FERNANDEZ	\$	600	EXP
06-115	H&HS	JEWISH FAMILY AND CHILDREN'S SERVICES		17,900	EXP
06-116	H&HS	WHISTLESTOP	\$	18,757	EXP

ATTACHMENT A PROFESSIONAL SERVICES CONTRACT LOG OCTOBER 2005

06-117 H8 06-118 H8 06-119 H8 06-120 H8 06-121 H8 06-122 H8 06-123 H8 06-124 H8 06-125 H8 06-126 H8 06-128	&HS &HS &HS &HS &HS &HS &HS	CONTRACTOR NOVATO HUMAN NEEDS CENTER HOUSING AUTHORITY OF MARIN MARIN COMMUNITY FOOD BANK ALZHEIMER'S ASSOCIATION SENIOR ACCESS LEGAL AID OF MARIN LIGHTHOUSE FOR THE BLIND AND VISUALLY IMPAIRED WEST MARIN SENIOR SERVICES	\$ \$ \$ \$ \$	18,419 24,000 23,073 22,970 15,000 19,000 10,990	EXP/ REV EXP EXP EXP EXP
06-117 H8 06-118 H8 06-119 H8 06-120 H8 06-121 H8 06-122 H8 06-123 H8 06-124 H8 06-125 H8 06-126 H8 06-133 H8	&HS &HS &HS &HS &HS &HS &HS	NOVATO HUMAN NEEDS CENTER HOUSING AUTHORITY OF MARIN MARIN COMMUNITY FOOD BANK ALZHEIMER'S ASSOCIATION SENIOR ACCESS LEGAL AID OF MARIN LIGHTHOUSE FOR THE BLIND AND VISUALLY IMPAIRED	\$ \$ \$ \$ \$	18,419 24,000 23,073 22,970 15,000	EXP EXP EXP EXP
06-118 H8 06-119 H8 06-120 H8 06-121 H8 06-122 H8 06-123 H8 06-124 H8 06-125 H8 06-126 H8 06-133 H8	&HS &HS &HS &HS &HS &HS &HS	HOUSING AUTHORITY OF MARIN MARIN COMMUNITY FOOD BANK ALZHEIMER'S ASSOCIATION SENIOR ACCESS LEGAL AID OF MARIN LIGHTHOUSE FOR THE BLIND AND VISUALLY IMPAIRED	\$ \$ \$ \$	24,000 23,073 22,970 15,000	EXP EXP EXP
06-119 H8 06-120 H8 06-121 H8 06-122 H8 06-123 H8 06-124 H8 06-125 H8 06-126 H8 06-133 H8	&HS &HS &HS &HS &HS &HS	MARIN COMMUNITY FOOD BANK ALZHEIMER'S ASSOCIATION SENIOR ACCESS LEGAL AID OF MARIN LIGHTHOUSE FOR THE BLIND AND VISUALLY IMPAIRED	\$ \$ \$ \$	23,073 22,970 15,000 19,000	EXP EXP
06-120 H8 06-121 H8 06-122 H8 06-123 H8 06-124 H8 06-125 H8 06-126 H8 06-133 H8	&HS &HS &HS &HS &HS	ALZHEIMER'S ASSOCIATION SENIOR ACCESS LEGAL AID OF MARIN LIGHTHOUSE FOR THE BLIND AND VISUALLY IMPAIRED	\$ \$ \$	22,970 15,000 19,000	EXP
06-121 H8 06-122 H8 06-123 H8 06-124 H8 06-125 H8 06-126 H8 06-133 H8	&HS &HS &HS &HS &HS	SENIOR ACCESS LEGAL AID OF MARIN LIGHTHOUSE FOR THE BLIND AND VISUALLY IMPAIRED	\$ \$ \$	15,000 19,000	EXP
06-122 Ha 06-123 Ha 06-124 Ha 06-125 Ha 06-126 Ha 06-133 Ha 06-128	&HS &HS &HS &HS	LEGAL AID OF MARIN LIGHTHOUSE FOR THE BLIND AND VISUALLY IMPAIRED	\$ \$	19,000	
06-123 Ha 06-124 Ha 06-125 Ha 06-126 Ha 06-133 Ha 06-128	&HS &HS &HS	LIGHTHOUSE FOR THE BLIND AND VISUALLY IMPAIRED	\$		EXP
06-124 Ha 06-125 Ha 06-126 Ha 06-133 Ha 06-128	&HS &HS	VISUALLY IMPAIRED		40 000	
06-125 Ha 06-126 Ha 06-133 Ha 06-128	&HS	WEST MARIN SENIOR SERVICES		טפפ,טו	EXP
06-126 Ha 06-133 Ha 06-128 I			\$	25,000	EXP
06-133 Ha	&HS	STELLA CHWENYEA WU CHU	\$	14,790	EXP
06-128 I	S. 10	CATHOLIC CHARITIES CYO	\$	15,490	EXP
	&HS	CAROL STANTE, M.D.	\$	10,000	EXP
06 400 1 11	HR	ELISE TRAYNUM	\$	15,000	EXP
00-109 LII	brary	MIKE WHITE CONSULTING	\$	6,200	EXP
06-110 Lil	brary	MIKE WHITE CONSULTING	\$	9,600	EXP
05-06-113 N	ON-	SPECTRUM	\$	6,500	
	EPT				EXP
	ION-	MARIN COUNTY UNITED VETERANS COUNCIL	\$	6,500	EXP
	EPT ION-	NORTH BAY CHILDREN'S CENTER	\$	20,000	
	EPT			·	EXP
	ION-	KRCB TELEVISION	\$	10,000	h // h./
	EPT	WOMEN'S HALL OF FAME	\$	2,000	EXP
	ION- EPT	AACT OL LAIME	Ψ	۷,000	EXP
	ION-	SONOMA COUNTY JUNIOR COLLEGE	\$	5,000	
	EPT	DISTRICT	<u></u>		EXP
	ION-	LEGAL SELF HELP CENTER OF MARIN,	\$	15,000	EVE
	EPT	INC.	\$	4,350	EXP
	ION- EPT	FAMILY SERVICES AGENCY	,	· · ·	EXP
1 *	ION- EPT	MARIN CONSERVATION CORPS	\$ 1,736		EXP
06-100 PA		LSA ASSOCIATES, INC. ADDENDUM #1			

ATTACHMENT A PROFESSIONAL SERVICES CONTRACT LOG OCTOBER 2005

CONT.				EXP/
#	DEPT.	CONTRACTOR	AMOUNT	REV
06-099	PARKS	CPS EXECUTIVE SEARCH ADDENDUM #1	N/A	

ATTACHMENT A PROFESSIONAL SERVICES CONTRACT LOG NOVEMBER 2005

CONT.					EXP/
#	DEPT.	CONTRACTOR	Α	MOUNT	REV
06-179	AG	CALIFORNIA DEPARTMENT OF \$ PESTICIDE REGULATION		1,996	REV
06-184	BOS	MARINFO LLC	\$	1,500	EXP
06-186	CAO	PAULETTE ENGLER	\$	5,000	EXP
06-185	CDA	HILTON FARNKOPF & HOBSON, LLC ADDENDUM #1		N/A	N/A
06-164	CU	THARRINGTON SPONSORSHIP MARKETING, MARK THARRINGTON	\$	2,000	EXP
06-165	CU	ABC TREE FARMS	\$	9,240	REV
06-182	CU	PEKING ACROBATS/SRO ARTISTS, INC IAI PRESENTATIONS, INC.	\$	13,500	EXP
06-183	CU	MARIN BALLET	\$	10,650	REV
06-205	CU	GOLDEN GATE SHOWS - ANTIQUE SHOW	\$	6,800	REV
06-141	H&HS	STEVEN GUTIERREZ	\$	10,975	EXP
06-142	H&HS	LUTFIAH MILHEM, PH.D.	\$	5,000	EXP
06-143	H&HS	JEFFREY LEVIN, LCSW	\$	5,000	EXP
06-144	H&HS	TUONG-VI TA, M.D.	\$	5,000	EXP
06-145	H&HS	MICHAEL VUREK, LCSW	\$	5,000	EXP
06-146	H&HS	MICHAEL MESMER, MFT	\$	5,000	EXP
06-147	H&HS	WILLIAM GOODHEART, M.D.	\$	10,000	EXP
06-148	H&HS	GARY ROSENBLATT, PH.D.	\$	5,000	EXP
06-149	H&HS	JEANETTE MARGOLIN, M.D.	\$	5,000	EXP
06-150	H&HS	SCOTT BARSHACK, M.D.	\$	5,000	EXP
06-151	H&HS	LAURA CABANSKI-DUNNING	\$	5,000	EXP
06-152	H&HS	ALAN SIEGEL, PH.D.	\$	5,000	EXP
06-153	H&HS	STEPHEN KRAUSE, M.D.	\$	5,000	EXP
06-154	H&HS	MICHAEL MARSILI, M.D.	\$	5,000	EXP
06-155	H&HS	CYNTHIA FRIEDMAN, MFT	\$	10,000	EXP
06-156	H&HS	SUSAN WRIGHT, LCSW	\$	5,000	EXP
06-157	H&HS	H. SPENCER BLOCH, M.D.	\$	5,000	EXP
06-158	H&HS	KATHLEEN ADAMS, LCSW	\$	5,000	EXP
06-159	H&HS	ROBERT BENAVIDES, JR., ED.D.	\$	5,000	EXP
06-160	H&HS	FRED HOLLANDER, MFT	\$	5,000	EXP

ATTACHMENT A PROFESSIONAL SERVICES CONTRACT LOG NOVEMBER 2005

CONT.				EXP/
#	DEPT.	CONTRACTOR	AMOUNT	REV
06-161	H&HS	SAUNDRA LIEBERMAN, MFT	\$ 5,000	EXP
06-162	H&HS	TONI MACDONALD, MFT	\$ 5,000	EXP
06-163	H&HS	LEWIS SACHS, PH.D.	\$ 5,000	EXP
06-166	H&HS	JAMES MICKLE, M.D.	\$ 5,000	EXP
06-167	H&HS	JENNIFER MARSH, MFT	\$ 5,000	EXP
06-168	H&HS	REBECCA KUGA, MFT	\$ 5,000	EXP
06-169	H&HS	ALEXANDER GRINBERG, M.D.	\$ 5,000	EXP
06-170	H&HS	ANNE DE LOVINFOSSE, PH.D.	\$ 5,000	EXP
06-171	H&HS	RENA DAVID, MFT	\$ 5,000	EXP
06-172	H&HS	JENNIFER CARTWRIGHT, MFT	\$ 5,000	EXP
06-173	H&HS	WILLIAM ANDERSON, M.D.	\$ 5,000	EXP
06-174	H&HS	NANCY TRAHMS, M.D.	\$ 5,000	EXP
06-175	H&HS	VINIT WADHWANI, M.D.	\$ 5,000	EXP
06-176	H&HS	MARY STEINBERG, MFT	\$ 5,000	EXP
06-177	H&HS	ROSE RUTMAN, MFT	\$ 10,000	EXP
06-178	H&HS	LOURDES QUESADA, MFT	\$ 5,000	EXP
06-180	H&HS	BOBBI FISCHER	\$ 24,500	EXP
06-181	H&HS	SAN GERONIMO VALLEY CULTURAL CENTER	\$ 15,000	EXP
06-187	H&HS	JAMES EYERMAN, M.D.	\$ 10,000	EXP
06-188	H&HS	NOVATO HUMAN NEEDS CENTER	\$ 4,521	EXP
06-189	H&HS	GRANDPARENT SUPPORT PROGRAM	\$ 6,900	EXP
06-190	H&HS	PARFITT'S REST HOME	\$ 10,148	EXP
06-191	H&HS	CAROLINA ROSALES-WYMAN	\$ 5,000	EXP
06-192	H&HS	SUSAN AHART, M.D.	\$ 5,000	EXP
06-193	H&HS	NANCY JACOBS, LCSW	\$ 5,000	EXP
06-194	H&HS	LOIS LANE, LCSW	\$ 5,000	EXP
06-195	H&HS	CHRISTINE GAZULIS, PH.D.	\$ 5,000	EXP
06-196	H&HS	ROBERT HAUSNER, M.D.	\$ 5,000	EXP
06-197	H&HS	NANCY BURKEY, M.D.	\$ 5,000	EXP
06-198	H&HS	PHILIP ALEX, PH.D.	\$ 5,000	EXP
06-199	H&HS	DARRELL GISVOLD, M.D.	\$ 5,000	EXP

ATTACHMENT A PROFESSIONAL SERVICES CONTRACT LOG NOVEMBER 2005

CONT.					EXP/
#	DEPT.	CONTRACTOR	A	MOUNT	REV
06-200	H&HS	BEATRICE CHORINSKY, PH.D.	\$	5,000	EXP
06-201	H&HS	MARIAN CREMIN, LCSW	\$	5,000	EXP
06-202	H&HS	DAVID KALLINGER, PH.D.	\$	5,000	EXP
06-203	H&HS	THOMAS JACKSON, M.D.	\$	5,000	EXP
06-204	H&HS	ADRIENNE AMUNDSEN, PH.D.	\$	5,000	EXP
05-06-169	NON-DEPT	CALIFORNIA FILM INSTITUTE	\$	25,000	EXP

ATTACHMENT A PROFESSIONAL SERVICES CONTRACT LOG DECEMBER 2005

CONT.					EXP/
#	DEPT.	CONTRACTOR	Α	MOUNT	REV
06-239	ASSR-REC	ALLEN HAIM ADDENDUM #1		N/A	N/A
06-216	CAO	THE RESULTS GROUP ADDENDUM #1 TO \$25,000	\$	3,000	EXP
06-217	CAO	THE RESULTS GROUP	\$	7,100	EXP
06-242	CAO	ROBIN BRANDES STRATEGIC GRAPHIC DESIGN ADDENDUM #2 to \$21,583	\$	2,700	EXP
06-215	CDA	DOUGLAS J. MATTESON, CIVIL ENGINEERING	\$	6,000	EXP
06-230	CDA	ROBERT W. HAYES, ARCHITECT	\$	24,500	EXP
06-225	CC	MCGLINCHEY STAFFORD, PLLC	\$	25,000	EXP
06-208	CU	TEX*US GUITAR SHOWS, INC.	\$	6,800	REV
06-224	CU	HOBBIES UNLIMITED	\$	6,800	REV
06-235	CU	BELLY DANCE SUPERSTARS AND DESERT ROSES		15,000	EXP
06-241	CU	THE FLY FISHING SHOW	\$	12,750	REV
06-244	CU	GEM FAIRE, INC.		13,000	REV
06-209	DPW	MARIN CONSERVATION CORPS.	\$	10,000	EXP
06-211	DPW	DAVID O'CONNOR	\$	5,000	EXP
06-213	DPW	HARRIS & ASSOCIATES	63	24,000	EXP
06-214	DPW	SALLY SWANSON ARCHITECTS, INC.	\$	24,000	EXP
06-223	DPW	CATALYST CONSULTING GROUP, INC. ADDENDUM #1		N/A	
06-233	DPW	KATE KEATING ASSOC., INC ADDENDUM #2		N/A	N/A
06-234	DPW	LILBURN CORPORATION		N/A	N/A
06-236	DPW	MONTE DEIGNAN & ASSOCIATES	\$	5,000	EXP
06-237	DPW	SALEM HOWES ASSOCIATES SALEM HOWES ASSOCIATES ADDENDUM # 1 INCREASED AMT TO \$8,000		2,000	EXP
06-238	DPW	RICHARD CARLSEN		N/A	N/A
06-229	FLOOD CONTROL	HIGH SIERRA ELECTRONICS, INC.	\$	4,326	EXP
06-206	H&HS	ROSS VALLEY PHARMACY	\$	2,600	EXP
06-207	H&HS	CREEKWOOD SENIOR HOME	\$	5,075	EXP

ATTACHMENT A PROFESSIONAL SERVICES CONTRACT LOG DECEMBER 2005

CONT					EXP/
CONT.					
#	DEPT.	CONTRACTOR		MOUNT	REV
06-218	H&HS	CHARLES PALMIGIANO, M.D.	\$	9,360	EXP
06-219	H&HS	BUCKELEW PROGRAMS DBA	\$	21,500	EXP
		MARINWORKS			
06-220	H&HS	MARTIN SCHWARTZ, M.D.	\$	***	
06-221	H&HS	CATHERINE OQVIST	\$	15,000	EXP
06-222	H&HS	FAMILY SERVICES AGENCY	\$	12,000	EXP
06-226	H&HS	DARRIN ALLEN	\$	12,000	EXP
06-227	H&HS	FAMILY SERVICE AGENCY	\$	5,000	EXP
06-228	H&HS	JANICE BARRY, M.D.	\$	10,000	EXP
06-231A	H&HS	MICHELLE MAZZA, MFT	\$	5,000	EXP
06-243	H&HS	PACIFIC HEALTH CONSULTING GROUP	\$	10,200	EXP
06-240	HR	BARBARA NELSON	\$	2,600	EXP
05-06-218	NON-DEPT	MARIN ART & GARDEN CENTER	\$	5,000	EXP
05-06-234	NON-DEPT	GRASS ROOTS LEADERSHIP NETWORK	\$	2,500	EXP
05-06-242	NON-DEPT	THE TIDES FOR THE MARIN HUMAN		N/A	
		RIGHTS ROUNDTABLE ON HATE			
		VIOLENCE - ADDENDUM #1	_	F 400	FVD
05-06-243	NON-DEPT	FAIR HOUSING OF MARIN	\$	5,400	EXP
05-06-244	NON-DEPT	FAMILY SERVICE AGENCY	\$	10,000	EXP
05-06-245	NON-DEPT	CENTER FOR VOLUNTEER & NONPROFIT	\$	10,000	EXP
		LEADERSHIP			
05-06-246	NON-DEPT	NOVATO YOUTH CENTER	\$	20,000	EXP
05-06-248	NON-DEPT	MARIN MONUMENT COMPANY	\$	3,895	EXP
06-210	PARKS	CPS EXECUTIVE SEARCH ADDENDUM #2		N/A	
06-212	PARKS	MAHER ACCOUNTANCY	\$	9,000	EXP
06-231	PARKS	F3 & ASSOCIATES	\$	12,500	EXP

ATTACHMENT B MARIN CENTER CONTRACT LOG - OCTOBER 2005

Contract Number	Contractor Name Amount Rev Ins Exp Attached		Contract Date to C ed Date			
10-01M	Marin Independent Forum	\$300.00	Rev	CFSA	10/03/05	
10-02M	Warren Miller Entertainment	\$1,500.00	Rev	Yes	10/03/05	
10-03M	Marin Catholic High School	\$4,300.00	Rev	Yes	10/03/05	
10-04M	Marin Catholic High School	\$350.00	Rev	Yes	10/03/05	
10-05M	Anna Halprin	\$200.00	Rev	CFSA	10/03/05	
10-06M	Stapleton School of Performing Arts	\$1,200.00	Rev	Yes	10/04/05	
10-07M	Biomarin Pharmaceutical Inc	\$1,800.00	Rev	Yes	10/06/05	
10-08M	Marin County United Veterans' Council	\$1,700.00	Rev	CFSA	10/12/05	
10-09M	Ghilotti Brothers Inc	\$4,600.00	Rev	Yes	10/13/05	
10-10M	Lenser	\$750.00	Rev	Yes	10/12/05	
10-11M	Tamalpais High School	\$2,800.00	Rev	Yes	10/14/05	
10-12M	Marin County Music Educators	\$1,500.00	Rev	Yes	10/14/05	
10-13M	Saint Mark's School	\$4,100.00	Rev	Yes	10/21/05	
10-14M	Dept of Army, CA Army Nat'l Guard	\$1,650.00	Rev	CFSA	10/21/05	
10-15M	Marin Montessori School	\$800.00	Rev	Yes	10/25/05	
10-16M	Golden State Lumber	\$4,500.00	Rev	Yes	10/26/05	
10-17M	Singers Marin	\$2,350.00	Rev	Yes	10/26/05	
10-18M	Marin County Farmers' Market	\$350 00	Rev	Yes	10/26/05	

ATTACHMENT B MARIN CENTER CONTRACT LOG - NOVEMBER 2005

Contract Number	Contractor Name	Amount	Rev Exp	Ins Attached	Contract Date	Date to CA
11-01M	Suzie Pollak	\$2,000.00	exp	waived	11/01/05	12/13/05
11-02M	KGO Radio	\$1,650.00	rev	yes	11/03/05	12/13/05
11-03M	Hospice of Marin Foundation Dance with Sherry	\$4,850.00	rev	yes	11/03/05	12/13/05
11-04M		\$500.00	rev	yes	11/04/05	12/13/05
11-05M	Marin Ballet	\$150.00	rev	yes	11/09/05	12/13/05
11-06M	Broadway Bound Kids	\$600.00	rev	yes	11/14/05	12/13/05
11-07M	Broadway Bound Kids Fox Productions	\$4,100.00	rev	yes	11/14/05	12/13/05
11-08M		\$500.00	rev	CFSA	11/28/05	12/13/05
11-09M	Dixie Children's Fund Marin County of Education	\$4,500.00	rev	yes	11/14/05	12/13/05
11-10M		\$1,050.00	rev	yes	11/29/05	12/13/05
11-11M	Century Theatres Greenpoint Mortgage	\$4,300.00	rev	yes	11/29/05	12/13/05
11-12M		\$4,800.00	rev	yes	11/30/05	12/13/05
11-13M	Golden Gate Shows	\$4,000.00 \$4,400.00	rev rev	yes yes	11/29/05 11/04/05	12/13/05 12/13/05
11-14M 11-15M	Marin Symphony Marin Symphony	\$4,400.00	rev	yes	11/28/05	12/13/05

ATTACHMENT B MARIN CENTER CONTRACT LOG - DECEMBER 2005

Contract Number	Contractor Name	Amount	Rev Exp	Ins Attached	Contract Date	Date to CA
		#0 0E0 00		V00	12/01/05	
12-01M	RoCo Dance and Fitness	\$3,350.00	rev	yes	,	
12-02M	BAEER Fair/Greenbelt Alliance	\$4,550.00	rev	CFSA	12/05/05	
12-03M	Disabled American Veterans	\$240.00	rev	hold harmless	12/08/05	
12-04M	Marin County Office of Education	\$500.00	rev	yes	12/08/05	
12-05M	Marin Dance Theatre	\$4,900.00	rev	yes	12/12/05	
12-06M	Recreational Equipment, Inc	\$500.00	rev	yes	12/13/05	
12-07M	A La Carte	\$700.00	rev	CSFA	12/19/05	
12-08M	Fox Productions	\$500.00	rev	CFSA	12/29/05	
12-09M	Ghilotti Brothers	\$900.00	rev	yes	12/29/05	
12-10M	Marin Symphony	\$4,400.00	rev	yes	12/06/05	

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CONTRACT #	DISTRICT	ORGANIZATION NAME	AMOUNT	SUMMARY OF CONTRACT SCOPE OF SERVICE
05-06-102	#1	CITY OF SAN RAFAEL	\$5,000	Partially offset the cost of refurbishing the Del Ganado Creek divider strip, including plantings and irrigation installation, which will better link Marin to Open Space in Western Terra Linda for the benefit of the residents of Marin.
05-06-103	#5	NORTH BAY CHILDREN'S CENTER	\$30,000	Partially offset the cost of providing full day, year-round child development programs and services for more than 130 children, including daily hot meals, parent education and support groups, and tuition assistance for low-income families.
05-06-104	#3	MARIN THEATRE COMPANY	\$1,000	Partially offset the cost of replacing stolen equipment. Replacement of the equipment is vital to the continuance of providing quality entertainment to the community and educational programs for schools and organizations.
05-06-110	#3	MARIN LINK	\$7,025	Organize, produce and direct a video production of an educational community event on local food. This event will help educate Marin citizens on the production, health benefits and economic benefits of locally produced organic foods and how and where to obtain them.
05-06-111	#3	ENVIRONMENTAL EDUCATION COUNCIL OF MARIN	\$1,000	EECom is a non-profit organization supporting the efforts of over 120 environmental affiliates throughout Marin. Funds will be used to partially offset the cost of continuing environmental workshops and data-sharing to promote a sustainable future for Marin County.
05-06-112	#3	TIBURON PENINSULA FOUNDATION- BLACKIE'S STUDENT BRIGADE	\$1,000	Funds will be used to support a portion of the Blackie's Student Bridgade project. The project involves students in the Tiburion Belvedere peninsula in ecological preservation and environmental education projects along the shoreline and creeks for the benefit of the community.
05-06-115	#4	MARIN LITERACY PROGRAM	\$1,000	Funds will be used to support a portion of the cost of ongoing literacy classes and programs throughout Marin County. Classes enable illerate residents of Marin to learn to read.
05-06-116	#2	BUCKELEW FOR MARIN SCAPES	\$1,200	Funds will be used to partially offset program costs. Programs provide affordable housing, vocational training and recovery services to help North Bay adults with mental illness gain employment and become self-sufficient.
05-06-130	#4	MARIN EDUCATION FUND		Funds will be used to support MEF's scholarship program which assists Marin County low-income residents with completing their college educations.

OCTOBER 2005

05-06-131	#2	FAIRFAX CHAMBER OF COMMERCE	\$5,000	Funds will be used to partially offset the cost of downtown improvement projects which include drought tolerant plantings, irrigation system and refacing peeling street lamp posts.
05-06-132	#5	NOVATO CHAMBER OF COMMERCE	\$1,000	Funds will be used to partially offset the cost of holding the City's annual fund raising and community recognition event. Organizations benefiting from the event include Margaret Todd Senior Center, Novato School of the Arts and the San Marin Art and Music Department.
05-06-134	#3	WILLOW CREEK ACADEMY	\$1,000	Funds will be used to partially offset the cost of installing a playground at the charter school facility to maintain enrollment and aid in recruitments to ensure the long-term viability of the school.
05-06-135	#5	NORTH BAY CHILDREN'S CENTER	\$10,000	Funds will be used to partially offset the cost of the health and nutrition program which provides daily hot meals to 130 low-income children enrolled in the program.
05-06-137	#3	MATRIX PARENT NETWORK	\$500	Funds will be used to partially offset project and program costs for the benefit of children in Marin with disabilities. Programs teach children with special needs and their families about how to access the systems available to them through support groups, information and referrals, one-on-one counseling, workshops and technical assistance.
05-06-138	#4	BAY AREA RIDGE TRAIL COUNCIL	\$15,000	Funds will be used to support the analysis, documentation and publicity about the trail segments; planning, acquisition and construction projects; and resources needed to complete the 40th mile of Ridge Trail, including completing the entire route of the Trail proposed for Marin County.
05-06-139	#2,3,4	ST. VINCENT DE PAUL	\$1,500	Support operating the dining facilities for the homeless.
05-06-140	#1 & 2	NEXT GENERATION	\$1,750	Funds will be used to support implementation and or expansion of the Sustainable Schools Campaign in both public and private high schools throughout San Rafael through training, organizing, mentoring and collaborating with students and staff at selected schools. The program increases environmental stewardship amongst high school students and staff.

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05-06-141	#3	MATRIX	\$500	Funds will be used to partially offset project and program costs for the benefit of children in Marin with disabilities. Programs teach children with special needs and their families about how to access the systems available to them through support groups, information and referrals, one-on-one counseling, workshops and technical assistance.
05-06-142	#5	NOVATO HUMAN NEEDS CENTER	\$10,000	Funds will be used to cover the cost of having a community outreach worker dedicate 8 hours per week to assess community needs, provide information about services and identify emerging leaders from within the Latino community under the supervision of the Associate Director.
05-06-143	#3	CITY OF MILL VALLEY	\$1,000	Funds will be used to partially offset the cost of constructing a 16 ft. public chess venue inlaid at the Depot Plaza in downtown Mill Valley. This project will bring members of the community together to share their knowledge and skills with those who want to learn. It is a community building project that supports further use of the public plaza and encourages use of a different type in the town's center.
05-06-144	#5	MARIN COMMUNITY FOOD BANK	\$1,000	Funds will be used to partially offset fuel costs for trucks delivering food to the needy. Food programs deliver food to low-income elderly people throughout Marin and provide food to Marin's hungry through the Commodity Distribution Program.
05-06-148	#2	ROSS VALLEY FIRE DEPARTMENT	\$10,000	Funds will be used to partially offset the cost of holding Disaster Preparedness, Community Emergency Response Training Program classes.

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CONTRACT #	DISTRICT	ORGANIZATION NAME	AMOUNT	SUMMARY OF CONTRACT SCOPE OF SERVICE
05-06-165	#3	MT. TAMALPAIS INTERPRETIVE ASSOC.	\$1,000	Funds will be used to partially offset the cost of constructing a building at the site of the former railroad yard at the East Peak of Mt. Tamalpais. The building will house a re-creation of a Gravity Car and an interpretive display of the "Crookedest Railroad in the World" which ran on Mt. Tamalpais from 1896 through 1930. The new interpretive center will enhance the ability of the park staff and volunteers to interpret and relay this unique piece of Marin's history to school groups and visitors to the site.
05-06-166	#1	EECOM	\$1,000	EECom is a non-profit organization supporting the efforts of over 120 environmental affiliates throughout Marin. Funds will be used to partially offset the cost of continuing environmental workshops and data-sharing to promote a sustainable future for Marin County.
05-06-167	#5	YOUNG IMAGINATIONS	\$500	Funds will be used to partially offset the cost of providing multicultural music and dance programs in four elementary schools and in one pre-school in Novato.
05-06-168	#2	KENTFIELD SCHOOL DISTRICT	\$2,200	Funds will be used to partially offset the cost of installing a traffic signal detection loop at the intersection of Wolf Grade and Sir Francis Drake Boulevard.
05-06-170	#2	THE PLAYHOUSE IN SAN SAN ANSELMO ADDENDUM #1	NA	Extend term of agreement to read as follows: A.2 Contract Term May 1, 2005 - December 31, 2005
05-06-171	#4	PERFORMING STARS OF MARIN ADDENDUM #1 TO TOTAL \$3,000	\$1,000	The parties agreed to amend the agreement to increase the amount provided by \$1,000.
05-06-172	#5	CSW STUBER STROEH	\$4,000	Funds will be used to partially offset the cost of preparing a preliminary erosion plan for the restoration of Novato Creek upstream of Grant Avenue. This plan will identify problems which will need to be mitigated prior to beginning the project.
05-06-181	#5	MARIN VALLEY COUNTY CLUB SR. MOBILE HOME PARK	\$2,500	Funds will be used to partially offset a portion of the cost to purchase replacement exercise equipment for the Marin Valley County Club Senior Mobile Home Park fitness center. These funds supplement funds provided by the Novato Finance Authority for facility upgrades that fell short of fully covering the equipment replacement costs.

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	05-06-184	#2,3,4,5	MARIN BREAST CACER COUNCIL	\$4,000	Funds will be used to partially offset a portion of the cost of the organization's efforts to raise and distribute funds to organizations throughout Marin who are serving Marin residents with cancer or cancer health concerns.
-	05-06-186	#2	ROSS VALLEY FIRE DEPARTMENT	\$10,000	Funds will be used to partially offset the cost of holding Disaster Preparedness, Community Emergency Response Training Program classes.

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CONTRACT#	DISTRICT	ORGANIZATION NAME	AMOUNT	SUMMARY OF CONTRACT SCOPE OF SERVICE
05-06-212	#1	CANAL ALLIANCE	\$2,000	Funds will be used to partially offset the cost of providing training for childbirth coaches working with monolingual Spanish speaking women in the Canal area of Marin who are pregnant. Childbirth coaching involves providing pre- and post-natal health care which helps new mothers and their infants get a healthier start in life.
05-06-213	#3	COMMUNITY ACTION MARIN	\$3,500	The Hot Meal Coalition transports needy and homeless men, women and children to various locations in Southern Marin where meals are served.
05-06-214	#1 & 2	THE MARIN CANCER PROJECT	\$3,000	Funds will be used to support a portion of the \$62,000 cost of holding the Safe Cosmetics Teen Summit in Marin. The summit is part of a national campaign to raise awareness about cancer-causing chemicals that are present in cosmetics and personal care products.
05-06-215	#4	BOLINAS COMMUNITY CENTER	\$1,500	Funds will be used to cover the cost of twice weekly beach clean up activities for the benefit of the environment and visitors to Bolinas Beach.
05-06-216	#5	MARIN RELEAF	\$100	Funds will be used to partially offset the cost of field programs that identify public sites that need trees, working with property owners and fund planting and maintenance of trees. The program provides for a sustainable forest in Marin which in turn will protect communities against heat-build-up and atmospheric and water pollution.
05-06-217	#2	SAN ANSELMO PARKS & RECREATION DEPT.	\$5,000	Funds will be used to provide scholarships to low-income and disadvantaged residents in the Ross Valley district so that they may participate in Park & Recreation programs.
05-06-231	#2	MARIN COUNTY OFFICE OF EDUCATION	\$200	Funds will be used to offset advertising costs associated with recent ads in the Marin Independent Journal promoting the Marin County School Volunteer Program. The program provides free tutoring to local Schools for the benefit of the students of Marin through its volunteer recruiting efforts.
05-06-232	#2	TOWN OF SAN ANSELMO	\$3,000	Funds will be used to partially offset the cost of refurbishing Lansdale Park in San Anselmo. Refurbishing efforts include replacement of current play structures which no longer meet safety codes, replacement of current sand surface with Fibar surface to provide handicap access, additional seating near the play structure and resurfacing of the surrounding asphalt areas. Total project cost is \$45,000.

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05-06-233	#5	BEL MARIN KEYS CSD	\$1,500	Funds will be used to partially offset the cost of the community's beautification project to improve and enhance the median space at the entrance and improve signage for the benefit of residents and visitors.
05-06-235	#1	LATINO FILM FESTIVAL	\$2,000	Funds will be used to partially offset the cost of offering the Youth in Video program to the youth of Marin. This program serves 12-18 young low-income students per year, teaching them about all aspects of film making. The skills taught include story boarding, filming, lighting, sound, editing and marketing, and results in the production of one or more short films being featured in the annual Latino Film Festival event.
05-06-247	#5	COMMUNITY ACTION MARIN	\$1,000	Funds will be used to offset medical services at the Helen Vine Detox Center.