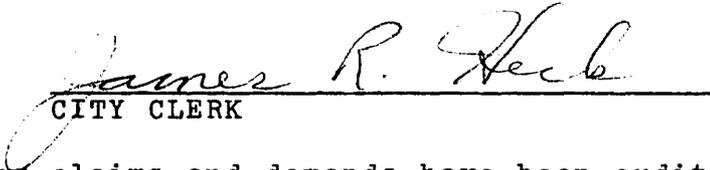


RESOLUTION NO. 114

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIDGECREST, ALLOWING CERTAIN CLAIMS AND DEMANDS IN THE SUM OF \$9,817.03 DEMANDS SALARY CHECK NUMBERS 2974 THROUGH 2995 AND DEMANDS EXPENSE CHECK NUMBERS 1088 THROUGH 1138.

THE CITY COUNCIL OF THE CITY OF RIDGECREST DOES HEREBY RESOLVE, DETERMINE AND ORDER, AS FOLLOWS:

SECTION 1: That in accordance with Section 37202 of the Government Code, the City Clerk hereby certifies to the accuracy of the following demands and to the availability of funds for payment thereof.

  
CITY CLERK

SECTION 2: That the following claims and demands have been audited as required by law and that the same hereby allowed in the amounts as hereinafter set forth.

<u>CLAIMANT</u>	<u>CLAIM</u>	<u>NO.</u>	<u>AMOUNT</u>
State Employees' Retirement System	Employees' Contributions to State Retirement	2974	\$204.17
Susan M. Cove	Administrative Dept. Salary 12/13/65 through 12/26/65	2975	145.67
Mary L. Gonder	"	2976	163.24
James R. Heck	"	2977	308.85
Raona L. Pearl	"	2978	112.09
Frank H. Roach	Building Regulation Salary 12/13/65 through 12/26/65	2979	218.39
Frederick O. Rinaldi	Animal Control Dept. Salary 12/13/65 through 12/26/65	2980	136.84
Earl E. Fike	Police Department Salary 12/13/65 through 12/26/65	2981	214.58
Tommy J. Galyon	"	2982	191.80
Edwin J. Liszka, Jr.	"	2983	201.62
Michael A. Moore	"	2984	112.87
Jerry P. Petkovsek	"	2985	208.45

<u>CLAIMANT</u>	<u>CLAIM</u>	<u>NO.</u>	<u>AMOUNT</u>
Bill R. Prasolowicz	Police Department Salary 12/13/65 through 12/26/65	2986	\$204.85
Walter R. Rogers	"	2987	160.39
Betty J. Shaffstall	"	2988	10.29
Margaret A. Slattery	"	2989	125.97
George M. Whaley	"	2990	297.18
John W. Wood	"	2991	169.01
John A. Worthy	"	2992	175.75
Leroy D. Griffin	Street Maintenance Salary 12/13/65 through 12/26/65	2993	208.54
Buford G. Hutson	"	2994	148.88
State Employees' Retirement System	Employees' contribution to State Retirement	2995	205.45
State Employees' Retirement System	Employers Contribution to State Retirement	1088	205.96
State Employees' Retirement System	"	1089	207.00
The Prudential Insurance Co.	Medical Insurance for Employees	1090	425.50
Martin's Flag Company	Flags	1091	40.95
Postmaster	Permit for Bulk Rate Mail	1092	45.00
Straud Stacke	Rent for City Hall & Police Dept.	1093	255.00
Richfield Oil Corporation	Gasoline & Oil for All City Vehicles	1094	378.91
Earl E. Fike	Clothing Allowance for Oct. through December	1095	30.00
Tommy J. Galyon	"	1096	30.00
Edwin J. Liszka, Jr.	"	1097	30.00
Michael A. Moore	"	1098	30.00
Jerry P. Petkovsek	"	1099	30.00
Bill R. Prasolowicz	"	1100	30.00

<u>CLAIMANT</u>	<u>CLAIM</u>	<u>NO.</u>	<u>AMOUNT</u>
Walter R. Rogers	Clothing Allowance for Dec.	1101	\$ 10.00
George M. Whaley	Clothing Allowance for Oct. through Dec.	1102	30.00
John W. Wood	"	1103	30.00
John A. Worthy	"	1104	30.00
Pacific Gas & Electric Co.	Gas for City Hall & Police Dept.	1105	18.24
Sargent-Sowell, Inc.	Raincoats & Hats for Street Maintenance Department	1106	23.57
California Interstate Telephone Co.	Telephone for Police, Building and Administrative Dept.	1107	364.60
Drummond Medical Group	Physical for New Patrolman and Treatment of Injured Prisoner	1108	31.50
Graham A. Ritchie	Retainer and Expenses	1109	763.50
International City Managers' Assoc.	Books	1110	36.00
Public Administration Services	Books	1111	11.50
Bill Bowles Insurance	Bond for Treasurer	1112	75.00
Desert Express	Freight on Lights for Street Maintenance Vehicle	1113	8.62
Federal Sign & Signal Corp.	Amber Lights for Street Maintenance Vehicles	1114	190.00
Mary L. Gonder for Change Fund	Change Fund for Animal Clinic	1115	100.00
Hawkins-Hawkins Co., Inc.	Signs warning of School Children	1116	30.41
Earl Investment Corporation	Rental Fees for Grader	1117	223.60
P & H Lumber	Hand Tools	1118	82.00
W. H. Pierce	Lamination of I.D. Cards for Volunteer Fire Dept.	1119	5.25
Hi-Fi Specialties	Film for Police Dept.	1120	8.05

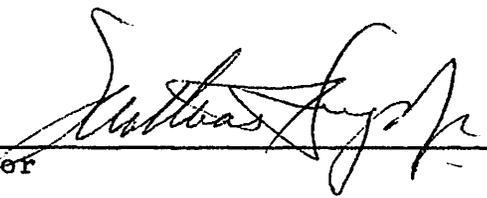
<u>CLAIMANT</u>	<u>CLAIM</u>	<u>NO.</u>	<u>AMOUNT</u>
Desert Office Equipment	Dictating Machines	1121	\$347.38
Gill Lumber Company, Inc.	Lumber for Barricades and Paint	1122	175.98
Frank H. Roach	Travel	1123	46.60
Frank H. Roach	Travel	1124	49.40
Peerless Publishing Company	Electrical Code Diagrams	1125	53.00
Valley Decal	Decals for City Vehicles	1126	236.08
Desert Aero Flying Service	Travel for Hugo and Webb to Los Angeles	1127	46.80
Xerox Corporation	Rental Fees and Supplies	1128	169.60
Postmaster	Postage for Postage Meter	1129	90.00
Valley Independent	Legal Advertising	1131	259.50
Bakersfield Electronics	Maintenance on Police Radio	1132	50.00
League of California Cities	Dues	1133	390.00
Jim's Tire Service	Tires for Building Insp. Vehicle	1134	104.00
Municipal Finance Officers Assoc.	Book	1135	6.50
Mary L. Gonder for Imprest Fund	Imprest Fund for Police Department	1136	9.12
Mary L. Gonder for Imprest Fund	Imprest Fund for Administrative Department	1137	7.03
Frank H. Roach	Mileage for Building Dept.	1138	<u>41.00</u>
	TOTAL		\$9,817.03

APPROVED AND ADOPTED THIS 6th DAY OF JANUARY, 1966.

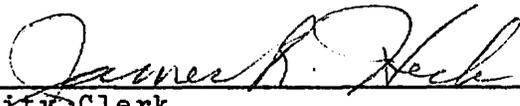
AYES: Mayor Hugo, Councilmen Gilmer, Jules, Kraus and Webb

NOES: None

ABSENT: None

  
\_\_\_\_\_  
Mayor

ATTEST:

  
\_\_\_\_\_  
City Clerk