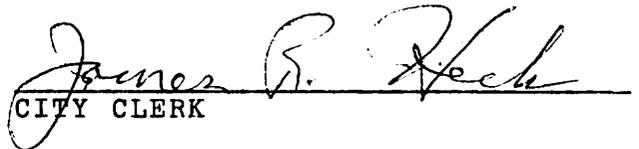


RESOLUTION NO. 118

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIDGECREST, ALLOWING CERTAIN CLAIMS AND DEMANDS IN THE SUM OF \$9,797.48 DEMANDS SALARY CHECK NUMBERS 2996 THROUGH 3022 AND DEMANDS EXPENSE CHECK NUMBERS 1139 THROUGH 1176.

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>
Susan M. Cove	Administrative Dept. Salary 12/27/65 to 1/9/66	2996	\$165.71
Mary L. Gonder	"	2997	166.66
James R. Heck	"	2998	292.70
Raona L. Pearl	"	2999	124.42
Frank H. Roach	Building Regulation Salary 12/27/65 to 1/9/66	3000	188.97
Frederick O. Rinaldi	Animal Regulation Salary 12/27/65 to 1/9/66	3001	135.89
Earl E. Fike	Police Dept. Salary 12/27/65 to 1/9/66	3002	207.52
Tommy J. Galyon	"	3003	181.51
Mary A. Howerton	"	3004	5.12
Edwin J. Liszka, Jr.	"	3005	191.33
Michael Moore	"	3006	112.05
Jerry P. Petkovsek	"	3007	190.96
Bill R. Prasolowicz	"	3008	194.56

<u>CLAIMANT</u>	<u>CLAIM</u>	<u>NO.</u>	<u>AMOUNT</u>
Terrence M. Pryor	Police Dept. Salary 12/27/65 to 1/9/66	3009	\$107.53
Walter R. Rogers	"	3010	208.62
Betty J. Shaffstall	"	3011	13.64
Margaret A. Slattery	"	3012	120.75
George M. Whaley	"	3013	281.21
John W. Wood	"	3014	174.47
John A. Worthy	"	3015	171.33
Leroy D. Griffin	Street Maintenance Salary 12/27/65 to 1/9/66	3016	201.32
Buford G. Hutson	"	3017	163.19
Waldo C. Griffin	Police Dept. Salary 12/27/65 to 1/9/66	3018	25.00
Vincent J. Korp	"	3019	25.00
Samuel L. Shelton	"	3020	25.00
State Employees' Retirement System	Re Employees' Contribution to Social Security OASD	3021	633.44
District Director of Internal Revenue	Employees' Withholding	3022	1,043.62
State Employees' Retirement System OASDI	Employers' Contribution to Social Security	1139	634.03
State Employees' Retirement System OASDI	Adjustment in Employers' Contribution to Social Sec.	1140	9.25
General Electric Co.	Payment on Animal Reg. ? Radio	1143	19.03
Hubbard Printing, Inc.	Office Supplies for Admin. Dept. Police Dept. and Animal Reg. Newsletter Legal Advertising	1145	473.12
Desert Motors, Inc.	Repairs on Police Dept. Vehicles	1146	161.14
Airport Sweeping Service, Inc.	Street Sweeping for City Streets & State Highway	1147	435.00

<u>CLAIMANT</u>	<u>CLAIM</u>	<u>NO.</u>	<u>AMOUNT</u>
Frank H. Roach	Replacement of Windshield	1148	\$ 68.88
Mathias Hugo, Jr.	Travel	1149	108.87
General Electric Credit Corp.	Payment on Police Radios	1150	66.99
M. C. Carlson	Diesel Fuel for Street Dept. Vehicles	1151	15.29
Sun Distributors	Water for Water Cooler	1152	9.60
Klassen's Glass & Body Shop	Attaching Safety Lights to Street Maintenance Vehicle	1153	24.00
Bremor Corporation	Repayment of Cash in Lieu of Bond for Completion of Improvements in Tract 2934	1155	412.00
Richfield Oil Corp.	Gasoline for All City Vehicles	1156	556.03
Southern California Edison Company	Electricity for City Hall and Police Dept.	1157	88.13
Ridgecrest County Water District	Water for Fire District	1158	202.50
M. C. Carlson	Oil for Street Maintenance Vehicles	1159	16.97
Esthers' Coffee Shop	Dinner Meeting and Prisoner Meals	1160	22.06
Indian Wells Valley Union School District	Rent for Council Chambers	1161	300.00
Robert Grunwald & Associates	Planning Consultant Fees on Convalescent Home & Shopping Center	1162	135.00
Cate's Disposal Service	Rubbish Collection Fees	1163	6.50
The Hideaway	Dinner Meetings for December	1164	11.42
Monroe International, Inc.	Ribbon Coupon Book for Adding Machines	1165	15.08
David E. Kraus, O.D.	Meetings and Travel	1166	63.54

<u>CLAIMANT</u>	<u>CLAIM</u>	<u>NO.</u>	<u>AMOUNT</u>
Ridgecrest County Water District	Water for Street Sweeping	1167	\$ 3.30
Saba's	Revolver & Handcuffs for New Policeman	1168	73.54
Western City Magazine	Ad for Assistant to City Administrator	1169	10.00
The Peace Officers Association	False Arrest Insurance and Dues	1170	155.00
James R. Heck	Travel and Meetings	1171	45.00
L. Neal Webb	Travel	1172	23.00
Mary L. Gonder	Administrative Dept. Imprest Fund	1173	35.24
Building Standards Monthly	Subscription	1174	8.00
Community National Escrow Dept.	Title Policy on City Land	1176	<u>238.45</u>
TOTAL			\$9,797.48

APPROVED AND ADOPTED THIS 20th DAY OF JANUARY, 1966

AYES: VICE-MAYOR GILMER, COUNCILMEN JULES, KRAUS & WEBB
 NOES: None
 ABSENT: MAYOR HUGO

Mathias Hugo, Jr.
 Mayor

P. D. Gilmer, Jr.
 By Vice-Mayor Gilmer

ATTEST:

James R. Heck
 City Clerk

