

RESOLUTION NO. 119

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIDGECREST, ALLOWING CERTAIN CLAIMS AND DEMANDS IN THE SUM OF \$9,817.85 DEMANDS SALARY CHECK NUMBERS 3024 THROUGH 3083 AND DEMANDS EXPENSE CHECK NUMBERS 1177 THROUGH 1206.

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 1/10/66 through 1/23/66	3025	\$144.57
Mary L. Gonder	"	3026	154.43
James R. Heck	"	3027	292.70
Raona L. Pearl	"	3028	94.68
Dorothy L. Togami	"	3029	28.42
Frederick O. Rinaldi	Animal Regulation Salary 1/10/66 through 1/14/66	3031	76.15
Earl E. Fike	Police Department Salary 1/10/66 through 1/23/66	3032	212.72
Tommy J. Galyon	"	3033	181.51
Mary A. Howerton	"	3034	3.41
Edwin J. Liszka, Jr.	"	3035	191.33
Michael A. Moore	"	3036	150.41

<u>CLAIMANT</u>	<u>CLAIM</u>	<u>NO.</u>	<u>AMOUNT</u>
Jerry P. Petkovsek	Police Department Salary 1/10/66 through 1/23/66	3037	\$190.96
Billie R. Prasolowicz	"	3038	194.56
Terrence M. Pryor	"	3039	176.70
Walter R. Rogers	"	3040	183.63
Margaret A. Slattery	"	3041	120.75
George M. Whaley	"	3042	281.21
John W. Wood	"	3043	174.47
John A. Worthy	"	3044	171.33
Frank Klassen	Police Department Salary 1/21/66 through 1/23/66	3045	24.41
Waldo C. Griffin	Police Department Salary 1/10/66 through 1/23/66	3046	46.40
Vincent J. Korp	"	3047	46.40
Samuel L. Shelton	"	3048	46.40
Leroy D. Griffin	Street Maintenance Salary 1/10/66 through 1/23/66	3049	206.33
Buford G. Hutson	"	3050	163.19
Frank H. Roach	Building Regulation Salary 1/10/66 through 1/23/66	3051	198.27
State Employees' Retirement System	Employees' contribution to State Retirement System	3024	205.27
State Employees' Retirement System	Employers Contribution to State Retirement System	1177	205.44
California Inter- state Telephone Co.	Telephone for All City Depts.	1178	470.52
Hignite Plumbing Company	Refund on Encroachment	1179	6.50
David E. Kraus	Travel	1180	54.68

<u>CLAIMANT</u>	<u>CLAIM</u>	<u>NO.</u>	<u>AMOUNT</u>
Richfield Oil Corporation	Gasoline and Oil for All City Vehicles	1181	\$315.70
Western Plumbing Officials Association	Plumbing Code	1182	3.64
Hank's Welding & Repair Shop	Repair & Welding on on Skip-loader	1183	10.00
Earl Investment Corporation	Rental of Grader	1184	223.60
Grahma A. Ritchie	Retainer & Services & Transportation to appear before Local Agency Formation Commission	1185	877.50
Midway Cafe	Prisoners Meals	1186	1.56
California Peace Officers' Assoc.	Registration Fee for Conference	1187	6.00
Hi-Fi Specialties	Film for Police Dept.	1188	5.30
Fire Prevention Service	Refund on overpayment of Business License	1189	1.00
West Publishing Co.	Two Annotated Codes	1190	22.88
Ridgecrest Telephone Answering	Xerox Copies during Machine Breakdown	1191	65.76
Hertz	Rental of Car during League of Califoring Cities Convention Replacing Lost Check #974 Dated 11/4/65 for \$18.80	1192	30.24
Public Administration Service	Books	1193	4.15
Hawkins-Hawkins Co., Inc.	Traffic Signs	1194	35.73
Southern California Edison Co.	Street Lighting	1195	1,201.88
Xerox Corporation	Rental Fee and Supplies	1196	124.80
Desert Motors, Inc.	Repairs on Police Vehicles	1197	149.29
Valley Independent	Legal Advertising & Office Supplies for Administrative Dept., Police Dept. & Building Dept.	1198	110.13

<u>CLAIMANT</u>	<u>CLAIM</u>	<u>NO.</u>	<u>AMOUNT</u>
Straud Stacke	Rent for Police Dept.	1199	\$255.00
Ralph Nuckolls	Rent for Administrative Office, Building Dept. and Council Chambers	1200	250.00
ARINC Research Corp.	Fixtures in New City Hall	1201	177.00
Raona L. Pearl	Imprest Fund for Police Dept.	1202	16.57
The Prudential In- surance Co.	Medical Insurance for Employees	1204	407.73
Raona L. Pearl	Imprest Fund for Administrative Dept.	1205	17.64
Cate's Disposal Service	Rubbish Collection for Two Months.	1206	13.00
H. E. Beach	Volunteer Fire Dept. Salaries 7/1/65 through 12/31/65	3052	36.00
C. O. Brown	"	3053	30.00
F. M. Butterfield	"	3054	28.00
R. E. Carlson	"	3055	50.00
R. H. Hatstrup	"	3056	12.00
E. J. Hiser	"	3057	36.00
E. D. Loscar	"	3058	60.00
John W. Pate	"	3059	40.00
J. Paiment, Jr.	"	3060	18.00
Peter Pappas	"	3061	24.00
Wm. H. Pierce	"	3062	42.00
W. A. Robb	"	3063	72.00
R. L. Rorex	"	3064	36.00
R. W. Russell	"	3065	52.00
Paul D. Stephens	"	3066	34.00
F. E. Walker	"	3067	60.00

<u>CLAIMANT</u>	<u>CLAIM</u>	<u>NO.</u>	<u>AMOUNT</u>
D. A. Wilkie	Volunteer Fire Dept. Salaries 7/1/65 through 12/31/65	3068	\$ 40.00
O. M. Doty	"	3069	34.00
John A. Waid	"	3070	8.00
Donald E. Sharp	"	3071	4.00
Frank H. Roach	"	3072	6.00
E. A. Parker	"	3073	8.00
Thomas W. Kilcollins, Jr.	"	3074	14.00
Joseph Grossardt	"	3075	8.00
Leroy Griffin	"	3076	2.00
Vernon T. Fava	"	3077	6.00
Jearl L. Brady	"	3078	8.00
George M. Fuller	"	3079	2.00
Clyde A. Hazen, Jr.	"	3080	4.00
Floyd R. Russell	"	3081	2.00
Michael Brady	"	3082	4.00
Antonio DeLa Cruz	"	3083	<u>14.00</u>
TOTAL			\$9,817.85

APPROVED AND ADOPTED THIS 3rd DAY OF FEBRUARY, 1966.

AYES: MAYOR HUGO, COUNCILMEN GILMER, KRAUS, JULES, AND WEBB

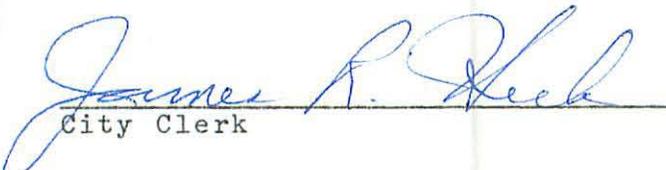
NOES: None

ABSENT: None



 Mayor

ATTEST:



 City Clerk