

RESOLUTION NO. 125

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIDGECREST, ALLOWING CERTAIN CLAIMS AND DEMANDS IN THE SUM OF \$14,176.94 DEMANDS SALARY CHECK NUMBERS 3084 THROUGH 3119 AND DEMANDS EXPENSE CHECK NUMBERS 1207 THROUGH 1242.

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 1/24/66 through 2/6/66	3116	\$152.22
Mary L. Gonder	"	3087	169.93
James R. Heck	"	3088	292.70
Raona L. Pearl	"	3089	116.99
Dorothy L. Togami	"	3090	15.31
Michael A. Moore	Animal Control Salary 1/24/66 through 2/6/66	3091	129.61
Frank H. Roach	Building Regulation Salary 1/24/66 through 2/6/66	3092	217.37
Earl E. Fike	Police Department Salary 1/24/66 through 2/6/66	3093	212.72
Tommy J. Galyon	"	3094	181.51

<u>CLAIMANT</u>	<u>CLAIM</u>	<u>NO.</u>	<u>AMOUNT</u>
Frank Klassen	Police Department Salary 1/24/66 through 2/6/66	3095	\$107.93
Edwin J. Liszka, Jr.	"	3096	191.33
Jerry P. Petkovsek	"	3097	190.96
Bill R. Prasolowicz	"	3098	194.56
Terrence M. Pryor	"	3099	176.70
Walter R. Rogers	"	3117	183.63
George M. Whaley	"	3102	281.21
John W. Wood	"	3103	174.47
John A. Worthy	"	3104	171.33
Waldo C. Griffin	"	3105	46.40
Vincent J. Korp	"	3106	46.40
Samuel L. Shelton	"	3107	46.40
Leroy D. Griffin	Street Maintenance Dept. Salary 1/24/66 through 2/6/66	3108	216.75
Vernon F. Fava	Temporary Administrative Dept. Salary 1/31/66 through 2/6/66	3109	187.30
Ernest D. Loscar	"	3110	183.70
Floyd Russell	"	3111	58.05
Frank H. Roach	"	3112	136.73
Buford G. Hutson	Street Maintenance Dept. Salary 1/24/66 through 2/6/66	3113	163.19
Vernon F. Fava	Temporary Administrative Dept. Salary 1/31/66 through 2/6/66	3114	96.90
Ernest D. Loscar	"	3115	107.10
Margaret A. Slattery	Police Department Salary 1/24/66 through 2/6/66	3119	122.74
State Employees' Retirement System	Employees' Contribution to State Retirement System	3084	214.22
Community National Bank	Employees' Withholding	3085	1,039.80

<u>CLAIMANT</u>	<u>CLAIM</u>	<u>NO.</u>	<u>AMOUNT</u>
State Employees' Retirement System	Employers' Contribution to State Retirement System	1208	\$216.07
L and H Paving	Work Performed on Norma Street and Ridgecrest Blvd.	1210	5,562.00
International Conference of Building Officials	Annual Meeting in Fresno Registration Fee	1211	16.00
Dinner Meetings	For the Month of January	1212	110.29
Pete Klassen	Newspaper	1213	4.00
Indian Wells Valley Union School District	Rent on Council Chambers	1214	45.00
Desert Office Equipment	Foot Pedal for Transcriber	1215	4.12
Airport Sweeping Service, Inc.	Street Sweeping for January	1216	435.00
Bill Bowles Insurance	Bond for City Administrator	1217	51.00
Paint Boy	Display Glass	1218	13.02
Hirons Electric Co.	Installation of Electric Wiring	1219	40.63
Russell's Custom Cabinets	Materials for Partitions and Counter in New City Hall	1220	692.64
A & L Tire Company	Tire for Police Vehicle	1221	17.11
General Electric Company	Radio in Animal Control Vehicle	1222	19.03
Pacific Gas & Electric Company	Gas for City Hall & Police Dept.	1223	21.36
Ridgecrest County Water District	Water for Fire District	1224	202.50
W. A. Robb Hardware Co.	Changing Locks for New City Hall	1225	19.99
All American Van & Storage Co.	Moving Fees	1226	30.00
Multi-Business Forms	Office Supplies	1227	29.55

<u>CLAIMANT</u>	<u>CLAIM</u>	<u>NO.</u>	<u>AMOUNT</u>
Bakersfield Electronics	Maintenance, Disconnect and Install Radio	1228	\$ 92.50
Hignite Plumbing Co.	Repair Toilet	1229	12.00
Hawkins-Hawkins Co.	Traffic Signs & Hardware	1230	69.18
Martin's Flag Company	California Flag	1231	23.36
Sun Distributors	Water for Water Cooler	1232	9.60
International Conference of Building Officials	Annual Dues	1233	10.00
General Electric Credit Corp.	Payment on Police Radio	1234	66.99
Hank's Welding & Repair Shop	Welding on Skiploader	1235	14.00
Bremor Corporation	Refund on Encroachment	1236	9.00
David E. Kraus	Travel Expenses	1237	5.88
Russell's Custom Cabinet	Materials for Council Table	1238	84.69
Valley Independent	Legal Ad	1239	19.75
Desert Express	Freight on Council Chamber Chairs	1241	66.52
Williams Insurance Agency	Fire and Theft Insurance	1242	338.00
TOTAL			\$14,176.94
*Community National Bank for Deposit	To Transfer Money from Bank of America to Cover Payroll	1207	5,570.99
*Community National Bank for Deposit	To Transfer Money from Bank of America to Cover Payroll	1240	5,707.92

APPROVED AND ADOPTED THIS 17th DAY OF FEBRUARY, 1966.

AYES: ACTING MAYOR WEBB, COUNCILMEN JULES AND KRAUS

NOES: None

ABSENT: MAYOR HUGO AND COUNCILMAN GILMER

Resolution No. 125

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February 17, 1966

MATHIAS HUGO, JR.

Mayor

ATTEST:

By:

L. Neal Webb
Acting Mayor L. NEAL WEBB

James R. Heik
City Clerk