

RESOLUTION NO. 137

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIDGECREST, ALLOWING CERTAIN CLAIMS AND DEMANDS IN THE SUM OF \$19,434.39 DEMANDS SALARY CHECK NUMBERS 3187 THROUGH 3245 AND DEMANDS EXPENSE CHECK NUMBERS 1313 THROUGH 1369.

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.

James R. Heck
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 hereinafter set forth.

<u>CLAIMANT</u>	<u>CLAIM</u>	<u>NO.</u>	<u>AMOUNT</u>
Susan M. Cove	Administrative Dept. Salary 3/21/66 through 4/3/66	3217	\$ 229.70
Michael A. Moore	Animal Regulation Dept. Salary 3/21/66 through 4/3/66	3218	166.05
Stanley J. Godava	Administrative Dept. Salary 3/21/66 through 4/3/66	3219	213.13
Mary L. Gonder	"	3220	193.18
James R. Heck	"	3221	292.70
Raona L. Pearl	"	3222	116.99
Dorothy L. Togami	"	3223	163.60
Paul E. Seaton	Animal Regulation Dept. Salary 3/21/66 through 4/3/66	3224	57.66
Frank H. Roach	Building Regulation Salary 3/21/66 through 4/3/66	3225	230.18
Earl E. Fike	Police Department Salary 3/21/66 through 4/3/66	3226	215.95
Tommy J. Galyon	"	3227	191.63
Edwin J. Liszka, Jr.	"	3228	195.78

<u>CLAIMANT</u>	<u>CLAIM</u>	<u>NO.</u>	<u>AMOUNT</u>
Earl E. Fike	Police Department Salary 3/6/66 through 3/20/66	3195	\$ 212.72
Tommy J. Galyon	"	3196	188.71
Edwin J. Liszka, Jr.	"	3197	191.33
Jerry P. Petkovsek	"	3198	190.96
Bill R. Prasolowicz	"	3199	194.56
Gerald S. Pryor	"	3200	116.52
Terrence M. Pryor	"	3201	176.70
Walter R. Rogers	"	3202	174.33
Margaret A. Slattery	"	3203	126.44
George M. Whaley	"	3204	281.21
Latha A. Whaley	"	3205	11.94
John A. Worthy	"	3207	180.15
John W. Wood	"	3208	183.25
Waldo C. Griffin	"	3209	46.40
Vincent J. Korp	"	3210	46.40
Samuel L. Shelton	"	3211	46.40
Leroy D. Griffin	Street Maintenance Salary 3/6/66 through 3/20/66	3212	216.75
Buford G. Hutson	"	3213	153.89
Winfred E. Wyatt	"	3214	98.55
State Employees' Retirement System OASDI	Employees Contribution to State Retirement System	3215	1,239.14
State Employees' Retirement System	Employees Contribution to State RETirement System	3216	217.59
State Employees' Retirement System OASDI	Employers Contribution to State Retirement System	1313	1,239.52
State Employees Re- tirement System	Employers Contribution to State Retirement System	1314	222.48

<u>CLAIMANT</u>	<u>CLAIM</u>	<u>NO.</u>	<u>AMOUNT</u>
Mary L. Gonder	City Clerk's Institute	1315	\$ 65.00
Ralph Nuckolls James Poore	Rent for City Hall	1316	250.00
Pacific Gas & Electric CO.	Gas for City Hall and Police Dept.	1317	27.52
Hirons Electric Co.	Neon Bulbs for Police Dept.	1318	5.90
Champ's Market	Supplies for Open House	1319	13.51
Drummond Medical Group	Physical for Street Equipment Operator	1320	6.00
Hawkins-Hawkins Co., Inc.	Flags & Reflectors for Street Maintenance	1321	45.56
Bakersfield Elec- tronics	Maintenance for Police Radio	1322	50.00
Cate's Disposal Service	Rubbish Collection for Police Dept. and City Hall	1323	28.00
Valley Independent	Advertising and Supplies for City Hall and Police Dept.	1324	666.33
Straud Stacke	Rent for Police Dept.	1325	255.00
Dinner Meetings	Month of April	1326	13.36
Airport Sweeping Service	Street Sweeping	1327	435.00
Robert Grunwald & Associates	Copies of Report No.1	1328	270.00
Hi Fi Specialties	Film	1329	5.82
A & L Tire Co.	Tires for Police Dept.	1330	51.32
Ridgecrest County Water Dist.	Water for Street Sweeping	1331	4.02
State Employees Retirement System	Annual Administrative Cost	1332	95.00
So. Calif. Edison Co.	Electricity for City Hall	1333	42.87
L & H Paving Co., Inc.	Paving at corner of Graaf and Norma St.	1334	270.00
Desert Aero Flying Service	Travel to League of California Cities Meeting in Hanford	1335	46.41

<u>CLAIMANT</u>	<u>CLAIM</u>	<u>NO.</u>	<u>AMOUNT</u>
Earl Investment Corp.	Rental of Motor Grader	1336	\$ 223.60
General Electric Corp.	Payment on Animal Control Radio	1337	19.03
Martin's Flag Co.	Flags for Council Chambers	1338	89.46
So. Calif. Edison Co.	Street Lighting	1339	44.10
Don G. Simpson & Associates	Engineering Fees	1340	1,102.52
Xerox Corporation	Rental Fees	1341	133.28
Charlon & Simolon	Service on Building Dept. Car	1342	7.97
Graham A. Ritchie	Attorney Fees and Expenses	1343	781.00
M. C. Carlson	Fuel for Grader	1344	84.92
Gill Lumber Co.	Supplies for Street, Traffic Safety and Administrative Depts.	1345	196.64
Boyd's Auto Parts	Materials for Street Dept.	1346	24.25
Paint Boy	Paint for Council Chambers Touch Up	1347	3.67
Fry Plastics International, Inc.	Convention Badges for Open House	1348	8.27
Desert Motors, Inc.	Maintenance for Police Car & Animal Control Truck	1349	352.98
Hank Haugejorden	Flag Pole for City Hall	1350	109.20
Earl E. Fike	Clothing Allowance for January, February, and March	1351	30.00
Tommy J. Galyon	"	1352	30.00
Edwin J. Liszka, Jr.	"	1353	30.00
Jerry P. Petkovsek	"	1354	30.00
Bill R. Prasolowicz	"	1355	30.00
Terrence M. Pryor	"	1356	30.00
Walter R. Rogers	"	1357	30.00

April 7, 1966

<u>CLAIMANT</u>	<u>CLAIM</u>	<u>NO.</u>	<u>AMOUNT</u>
George M. Whaley	Clothing Allowance for January, February, March	1358	\$ 30.00
John W. Wood	"	1359	30.00
John A. Worthy	"	1360	30.00
Calif. Interstate Telephone Co.	Telephone for all City Depts.	1361	640.05
Mathias Hugo, Jr.	Travel to LAFCO Meeting & Industrial Conference	1362	72.50
Richfield Oil Corp.	Gasoline for All Depts.	1363	336.62
Prudential Insurance Co. of America	Group Medical Insurance	1364	392.34
Mary L. Gonder for Police Imprest Fund	Police Dept. Imprest Fund	1365	31.32
Mary L. Gonder	Administrative Dept. Imprest Fund	1366	46.58
Carlson's Advertising Agency	Paint Seal for City Hall	1367	40.00
TOTAL			\$19,434.39
*Community National Bank for Deposit	Transfer of Funds from Bank of America for Payroll	1368	5,414.50
*Community National Bank for Deposit	"	1369	5,786.53

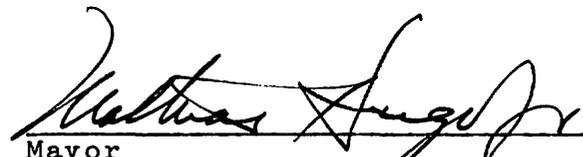
* Not included in total

APPROVED AND ADOPTED THIS 7th DAY OF April, 1966

AYES:

NOES:

ABSENT:


Mathias Hugo, Jr.
Mayor

ATTEST:


James R. Heck
City Clerk

<u>CLAIMANT</u>	<u>CLAIM</u>	<u>NO.</u>	<u>AMOUNT</u>
Jerry P. Petkovsek	Police Department Salary 3/21/66 through 4/3/66	3229	\$ 201.25
Bill R. Prasolowicz	"	3246	204.85
Gerald S. Pryor	"	3231	117.66
Terrence M. Pryor	"	3232	185.95
Walter R. Rogers	"	3233	183.58
Margaret A. Slattery	"	3234	132.79
George M. Whaley	"	3235	281.21
John W. Wood	"	3236	193.00
John A. Worthy	"	3237	187.10
Waldo C. Griffin	"	3238	50.90
Edward E. Jensen	"	3239	5.00
Basil W. Privitt	"	3240	5.00
Vincent J. Korp	"	3241	46.40
Samuel L. Shelton	"	3242	50.90
Leroy D. Griffin	Street Maintenance Salary 3/21/66 through 4/3/ 66	3243	228.88
Jimmy D. Brett	"	3244	71.32
Ray Mellies	"	3245	163.77
Susan M. Cove	Administrative Dept. Salary 3/6/66 through 3/20/66	3187	144.57
Stanley J. Godava	"	3188	203.63
Mary L. Gonder	"	3189	173.33
James R. Heck	"	3190	292.70
Raona L. Pearl	"	3191	111.27
Dorothy L. Togami	"	3192	142.94
Frank H. Roach	Building Regulation Salary 3/6/66 through 3/20/66	3193	217.37
Michael A. Moore	Animal Regulation Salary 3/6/66 through 3/20/66	3194	129.61