

RESOLUTION NO. 155

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIDGECREST, ALLOWING CERTAIN CLAIMS AND DEMANDS IN THE SUM OF \$16,863.38 DEMANDS SALARY CHECK NUMBERS 3668 THROUGH 3711 AND DEMANDS EXPENSE CHECK NUMBERS 1687 THROUGH 1712.

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 hereinafter set forth.

| <u>CLAIMANT</u> | <u>CLAIM</u> | <u>NO.</u> | <u>AMOUNT</u> |
|----------------------|---|------------|---------------|
| Stanley J. Godava | Administrative Dept. Salary 8/8/66 through 8/21/66 | 3668 | \$197.40 |
| Mary L. Gonder | " | 3669 | 169.72 |
| James R. Heck | " | 3670 | 287.45 |
| Raona L. Pearl | " | 3671 | 122.54 |
| Agnes O. Fansler | " | 3673 | 113.16 |
| Dorothy L. Togami | " | 3672 | 115.35 |
| Gilbert H. Pritchett | Animal Control Salary 8/8/66 through 8/21/66 | 3674 | 128.84 |
| Frank H. Roach | Building Regulation Salary and Work on Engineering Dept. Offices 8/8/66 through 8/21/66 | 3675 | 405.64 |
| Jack R. Curtis | Police Department Salary 8/8/66 through 8/21/66 | 3676 | 161.58 |
| Earl E. Fike | " | 3677 | 212.54 |
| Tommy J. Galyon | " | 3678 | 197.20 |
| Thomas H. Hamlin | " | 3679 | 118.93 |

| <u>CLAIMANT</u> | <u>CLAIM</u> | <u>NO.</u> | <u>AMOUNT</u> |
|----------------------|---|------------|---------------|
| Edwin J. Liszka, Jr. | Police Department Salary 8/8/66 through 8/21/66 | 3680 | \$196.25 |
| Carla J. McInelly | " | 3681 | 14.05 |
| Myrtis E. Miller | " | 3682 | 109.86 |
| Bill R. Prasolowicz | " | 3683 | 202.05 |
| Terrence M. Pryor | " | 3684 | 178.88 |
| Margaret A. Slattery | " | 3685 | 132.97 |
| George M. Whaley | " | 3686 | 292.69 |
| John W. Wood | " | 3687 | 183.07 |
| John A. Worthy | " | 3688 | 183.57 |
| Margaret A. Slattery | " | 3689 | 23.87 |
| Jimmy D. Brett | Street Maintenance Dept. Salary 8/8/66 through 8/21/66 | 3690 | 128.20 |
| Leland L. Cobb | " | 3691 | 147.44 |
| Leroy D. Griffin | " | 3692 | 215.41 |
| Ray Mellies | " | 3693 | 152.07 |
| James A. Ayers | Recreation Dept. Salary 8/8/66 through 8/21/66 | 3694 | 24.00 |
| Patricia A. Clodt | " | 3695 | 44.72 |
| J. Edmond Dial | " | 3696 | 45.02 |
| Richard Hire | " | 3698 | 138.40 |
| Maribel Lyman | " | 3699 | 5.68 |
| Larry J. Funkhouser | " | 3700 | 13.20 |
| Robert Stewart | " | 3701 | 18.00 |
| Susan M. Galloway | " | 3702 | 16.50 |
| Scott E. Hamel | " | 3703 | 18.75 |
| Linda Mamula | " | 3704 | 71.30 |
| William M. Fletcher | " | 3705 | 29.34 |

| <u>CLAIMANT</u> | <u>CLAIM</u> | <u>NO.</u> | <u>AMOUNT</u> |
|--|--|------------|---------------|
| Eric Gossett | Recreation Dept. Salary 8/8/66 through 8/21/66 | 3706 | \$ 90.45 |
| Frederick R. Halsey | " | 3707 | 26.34 |
| Lucy I. Morrissy | " | 3708 | 253.08 |
| Floyd Russell | " | 3709 | 174.95 |
| Graydon Richardson | " | 3710 | 62.64 |
| Diane L. Moody | Administrative Dept. Salary 8/8/66 through 8/21/66 | 3711 | 79.45 |
| Don G. Simpson | Engineering Fees | 1688 | 6,683.79 |
| Indian Wells Valley Union School District | Gasoline for Bus Used in Recreation Program | 1689 | 48.20 |
| Dons of California | Carpet and Drapes for Council Chambers | 1690 | 115.20 |
| Desert Office Supply | Magnetic Chalkboard | 1691 | 79.56 |
| Xerox Corporation | Office Supplies | 1692 | 130.62 |
| J. Edmond Dial | Mileage for Recreation Dept. | 1693 | 5.00 |
| C.A.P. Construction Co. | Installation of Curb and Gutter on Graaf Street | 1694 | 225.00 |
| Western Auto | Jumper Cable for Police Dept. | 1695 | 4.98 |
| Straud Stacke | Rent for Police Dept. | 1696 | 125.00 |
| Ralph Nuckolls and James Poore | Rent for City Hall and Water Bill | 1697 | 454.00 |
| League of California Cities | Books | 1698 | 2.08 |
| Western City | Advertisement for Engineer | 1699 | 18.00 |
| Pate Sheet Metal Works | Ventilators, Diffusers, and Cooler Service at City Hall and Police Dept. | 1700 | 311.82 |
| Read's Department Store | Janitor Supplies | 1701 | 34.58 |
| Frank H. Roach | Travel | 1702 | 8.40 |
| Witco Chemical, Golden Road Oil Bear Division | | 1703 | 1,195.22 |

| <u>CLAIMANT</u> | <u>CLAIM</u> | <u>NO.</u> | <u>AMOUNT</u> |
|--|---|------------|--------------------|
| Victory Market | Janitor Supplies | 1704 | \$ 20.28 |
| State Compensation Insurance Fund | Workman's Compensation Ins. | 1705 | 1,497.43 |
| Fresno Convention Bureau | Hotel Reservations for International Conference of Building Officials | 1706 | 10.00 |
| Desert Motors, Inc. | Repairs on Police Vehicles | 1708 | 145.88 |
| International Conference of Building Officials | Registration Fee | 1709 | 65.00 |
| Russell's Custom Cabinets | Materials for Engineering Offices | 1710 | 197.58 |
| Charlon & Simolon | Repairs on Building Inspection Vehicle | 1711 | 42.62 |
| Mary L. Gonder for Imprest Fund | Administrative Dept. | 1712 | 40.59 |
| | TOTAL | | <u>\$16,863.38</u> |
| *Community National Bank for Deposit | Transfer Check | 1687 | 6,782.79 |

APPROVED AND ADOPTED THIS 1st DAY OF SEPTEMBER, 1966.

AYES: Mayor Smith, Councilmen Fox, Jules, Kessler and Shacklett
 NOES: None
 ABSENT: None

Kenneth M. Smith
 Mayor

ATTEST:

James R. Heck
 City Clerk

*Not included in total