

RESOLUTION NO. 163

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIDGECREST, ALLOWING CERTAIN CLAIMS AND DEMANDS IN THE SUM OF \$7,406.09 DEMANDS SALARY CHECK NUMBERS 3867 THROUGH 3905 AND DEMANDS EXPENSE CHECK NUMBERS 1838 THROUGH 1856.

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 10/17/66 through 10/30/66	3867	\$197.40
Mary L. Gonder	"	3868	172.87
James R. Heck	"	3869	314.40
Raona L. Pearl	"	3871	206.53
Dorothy L. Togami	"	3872	151.27
Margo J. Stewart	Administrative & Engineering Depts. Salary 10/17/66 through 10/30/66	3873	134.90
Agnes O. Fansler	Administrative Dept. Salary 10/17/66 through 10/30/66	3874	25.38
Gilbert H. Pritchett	Animal Regulation Salary 10/17/66 through 10/30/66	3875	132.78
Jack R. Curtis	Police Dept. Salary 10/17/66 through 10/30/66	3876	167.51
Earl E. Fike	"	3877	220.08
Tommy J. Galyon	"	3878	202.68

<u>CLAIMANT</u>	<u>CLAIM</u>	<u>NO.</u>	<u>AMOUNT</u>
James F. Duguid	Police Dept. Salary 10/17/66 through 10/30/66	3879	\$185.79
Thomas H. Hamlin	"	3880	113.11
Edwin J. Liszka, Jr.	"	3881	201.70
Myrtis E. Miller	"	3882	112.86
Billie R. Prasolowicz	"	3883	207.54
Terrence M. Pryor	"	3884	183.53
Martha L. Reinholdt	"	3885	121.89
George M. Whaley	"	3886	309.46
John W. Wood	"	3887	197.31
John A. Worthy	"	3888	197.84
Samuel L. Shelton	"	3890	47.90
Ernest R. Welch	"	3892	9.37
June S. Wright	"	3893	22.33
Leland L. Cobb	Street Maintenance Salary 10/17/66 through 10/30/66	3894	137.22
Leroy D. Griffin	"	3895	221.00
Ray Mellies	"	3896	156.25
Clarence E. Miller	"	3897	121.78
Willie James	Administrative Dept. Salary for month of October, 1966	3898	89.41
J. Elliott Fox	City Council Salary for month of October, 1966	3899	150.00
Weldon J. Jules	"	3900	150.00
Robert L. Kessler	"	3901	150.00
Rex E. Shacklett	"	3902	130.80
Frank H. Roach	Building Regulation Salary 10/17/66 through 10/30/66	3903	240.45
Waldo C. Griffin	Police Dept. Salary 10/17/66 through 10/30/66	3904	45.60

<u>CLAIMANT</u>	<u>CLAIM</u>	<u>NO.</u>	<u>AMOUNT</u>
Herbert G. Belisle	Police Dept. Salary 10/17/66 through 10/30/66	3905	\$ 38.32
California Interstate Telephone Co.	Telephone for Fire, Police & Administrative Depts.	1839	291.08
Russell's Custom Cabinet	Bulletin Board and Cabinet for Council Water Fountain	1840	159.04
McCormick-Van Dyk Tire Inc.	Tire Repair on Street Maintenance Vehicle	1841	9.00
Hildreth Motors, Inc.	Lube and Oil Change on Street Maintenance Vehicle	1842	5.96
Xerox Corporation	Rental Fees	1843	104.96
Desert Motors, Inc.	Repairs on Police Vehicles	1844	53.59
National Municipal League	Membership Dues	1845	10.00
Mission Linen Supply	Uniforms for Street Maintenance Dept.	1846	5.70
Valley Independent	Office Supplies for Police, Planning & Administrative Depts.	1847	137.77
Straud Stacke	Rent for Police Dept.	1848	125.00
Ralph Nuckolls & James Poore	Rent for City Hall and Council Chambers	1849	454.50
Hignite Plumbing Co.	Refund on Encroachment Permit	1850	4.00
Ship's Bell Jewellery	Engraving on Medallions	1852	20.16
M. C. Carlson	Diesel Fuel & Oil For Street Maintenance Vehicles	1853	112.15
Cooperative Personnel Services	Personnel Examinations	1855	25.00
The Prudential Insurance Co. of America	Group Medical Insurance for Employees	1856	420.92
	TOTAL		<u>\$7,406.09</u>
*Community National Bank for Deposit	Payroll Transfer	1838	\$6,959.55

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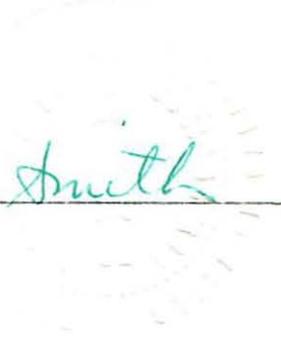
November 3, 1966

APPROVED AND ADOPTED THIS 3rd DAY OF NOVEMBER, 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