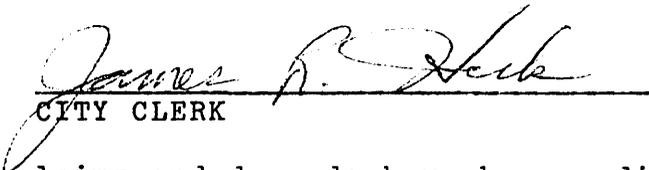


RESOLUTION NO. 127

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIDGECREST, ALLOWING CERTAIN CLAIMS AND DEMANDS IN THE SUM OF \$12,040.36 DEMANDS SALARY CHECK NUMBERS 3120 THROUGH 3153 AND DEMANDS EXPENSE CHECK NUMBERS 1243 THROUGH 1277.

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>
Frank H. Roach	Administrative Dept. Salary 2/7/66 through 2/13/66	3120	\$299.49
Floyd Russell	"	3121	229.00
Ernest D. Loscar	"	3122	82.15
Susan M. Cove	Administrative Dept. Salary 2/7/66 through 2/20/66	3130	145.72
Stanley J. Godava	Administrative Dept. Salary 2/14/66 through 2/20/66	3124	103.62
Mary L. Gonder	Administrative Dept. Salary 2/7/66 through 2/20/66	3126	171.21
James R. Heck	"	3127	292.70
Raona L. Pearl	"	3128	111.27
Frank H. Roach	Building Regulation Salary 2/7/66 through 2/20/66	3129	217.37
Earl E. Fike	Police Department Salary 2/7/66 through 2/20/66	3131	212.72

<u>CLAIMANT</u>	<u>CLAIM</u>	<u>NO.</u>	<u>AMOUNT</u>
Tommy J. Galyon	Police Department Salary 2/7/66 through 2/20/66	3132	\$188.71
Frank Klassen	Police Department Salary 2/7/66 through 2/13/66	3133	59.82
Edwin J. Liszka, Jr.	Police Department Salary 2/7/66 through 2/20/66	3134	191.33
Jerry P. Petkovsek	"	3135	190.96
Bill R. Prasolowicz	"	3136	194.56
Gerald S. Pryor	Police Department Salary 2/14/66 through 2/20/66	3137	55.74
Terrence M. Pryor	Police Department Salary 2/7/66 through 2/20/66	3138	176.70
Margaret A. Slattery	"	3139	126.44
George M. Whaley	"	3140	281.21
John W. Wood	"	3141	174.47
John A. Worthy	"	3142	171.33
Waldo C. Griffin	"	3143	26.25
Vincent J. Korp	"	3144	46.40
Samuel L. Shelton	"	3145	46.40
Leroy D. Griffin	Street Maintenance Salary 2/7/66 through 2/20/66	3146	216.75
Buford G. Hutson	"	3152	138.59
Walter R. Rogers	Police Department Salary 2/7/66 through 2/20/66	3149	174.33
Michael A. Moore	Animal Control Salary 2/7/66 through 2/20/66	3150	129.61
Edward E. Jensen	Police Department Salary 2/7/66 through 2/20/66	3151	23.75
State Employees' Retirement System	Employees' Contributions to State Retirement	3152	219.18
State Employees' Retirement System	Employers Contribution to State Retirement	1243	221.62
Xerox Corporation	Rental Fees	1244	97.80

<u>CLAIMANT</u>	<u>CLAIM</u>	<u>NO.</u>	<u>AMOUNT</u>
George M. Whaley	Travel to Meeting of Calif. Peace Officer's Ass'n	1245	\$ 92.81
International Busi- ness Machines Corp.	Typewriter Ribbons	1246	16.74
Gill Lumber Company	Materials for New City Hall & Materials and Paint for Traffic Safety	1247	377.64
Victory Market	Paper Towels	1248	12.07
Jim's Tire Service	Tires for Police Vehicle	1249	83.20
E. J. Liszka	Removal of decals on Police Vehicles	1250	30.00
James R. Heck	Travel to City Managers Annual Spring Conference of League of Calif. Cities and Annual ASPA Conference	1251	84.50
Construction Inspec- tion Association	Membership Dues	1252	24.00
Ridgecrest Community Hospital	Fire Department Blood Groups	1253	8.00
Don G. Simpson	Engineering Fees	1254	4,223.66
The Building In- spector	Subscription	1255	5.00
General Electric Company	Payment on Radio in Animal Control Vehicle	1256	19.03
The Bremor Cor- poration	Rental of Air Compressor	1257	10.00
Midway Cafe	Prisoners Meals	1258	.90
Graham A. Ritchie	Retainer, Appearance before Board of Supervisors and Travel	1259	873.50
Hi Fi Specialties	Film	1260	5.30
Arthurs Studio	Firemen's Pictures	1261	20.28
Frank H. Roach	Travel	1262	46.50
Raona L. Pearl	Police Dept. Imprest Fund	1263	41.53
Raona L. Pearl	Administrative Dept. Imprest Fund	1264	34.78

March 3, 1966

<u>CLAIMANT</u>	<u>CLAIM</u>	<u>NO.</u>	<u>AMOUNT</u>
Hignite Plumbing Company	Refund on Encroachment Deposit	1265	\$ 10.25
The Gift Mart	Name Tags	1266	6.85
The Prudential Insurance Co.	Group Medical Insurance	1267	465.17
Esther's Coffee Shop	Prisoners Meals	1268	8.60
Desert Graphic Arts	Printing	1269	65.72
Carlson's Advertising Agency	Signs for New City Hall and Police Dept.	1270	148.59
Pacific Gas & Electric Co.	Gas for City Hall	1271	10.85
Comarco, Inc.	Curb Replacement	1272	85.65
Hubbard Printing, Inc.	Office Supplies for Administrative Dept. & Police Dept.	1274	99.68
Drummond Medical Group	Injured Prisoner	1275	35.00
W. B. Grossardt	Cement for Walk at City Hall	1276	<u>77.36</u>
		TOTAL	\$12,040.36
*Community National Bank for Deposit	To Transfer funds from Bank of America for Payroll	1277	5,640.12

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

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

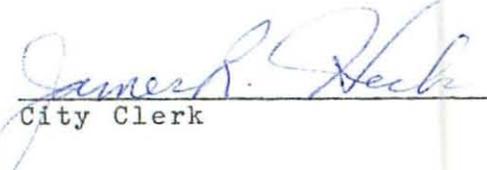
NOES: None

ABSENT: None



 Mayor

ATTEST:



 City Clerk

*Not included in total.