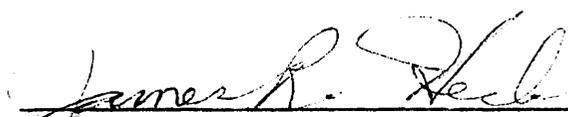


RESOLUTION NO. 134

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIDGECREST, ALLOWING CERTAIN CLAIMS AND DEMANDS IN THE SUM OF \$10,446.68 DEMANDS SALARY CHECK NUMBERS 3154 THROUGH 3186 AND DEMANDS EXPENSE CHECK NUMBERS 1278 THROUGH 1312.

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>
Mary A. Howerton	Police Department Salary 2/21/66 through 3/6/66	3154	\$ 10.23
Susan M. Cove	Administrative Dept. Salary 2/21/66 through 3/6/66	3155	144.57
Stanley J. Godava	"	3156	203.63
Mary L. Gonder	"	3157	162.43
James R. Heck	"	3158	292.70
Raona L. Pearl	"	3159	111.27
Dorothy L. Togami	"	3160	46.68
Frank H. Roach	Building Regulation Salary 2/21/66 through 3/6/66	3161	217.37
Michael A. Moore	Animal Regulation Dept. Salary 2/21/66 through 3/6/66	3162	129.61
Earl E. Fike	Police Department Salary 2/21/66 through 3/6/66	3163	212.72
Tommy J. Galyon	"	3164	188.71

<u>CLAIMANT</u>	<u>CLAIM</u>	<u>NO.</u>	<u>AMOUNT</u>
Edwin J. Liszka, Jr.	Police Department Salary 2/21/66 through 3/6/66	3165	\$191.33
Jerry P. Petkovsek	"	3166	190.96
Bill P. Prasolowicz	"	3167	194.56
Terrence M. Pryor	"	3169	176.70
Margaret A. Slattery	"	3170	126.44
George M. Whaley	"	3171	281.21
Walter R. Rogers	"	3174	174.33
Waldo C. Griffin	"	3175	46.40
Vincent J. Korp	"	3176	46.40
Samuel L. Shelton	"	3177	46.40
Leroy D. Griffin	Street Maintenance Salary 2/21/66 through 3/6/66	3178	216.75
Buford G. Hutson	"	3184	153.89
Latha A. Whaley	Police Department Salary 2/21/66 through 3/6/66	3180	8.53
Gerald S. Pryor	"	3181	116.52
John A. Worthy	"	3182	176.06
John W. Wood	"	3183	179.19
Community National Bank	Employees Withholding	3185	1,254.20
State Employees' Retirement System	Employees Contribution to State Retirement System	3186	214.50
State Employees Retirement System	Employers Contribution to State Retirement System	1278	217.15
California Inter- state Telephone Co.	Phone for all City Depts.	1279	417.54
Desert Motors, Inc.	Repairs on Police Vehicles	1280	167.64
General Electric Credit Corporation	Payment on Police Radio	1281	66.99
W. H. Thurm	Vacuum Cleaner for City Hall	1282	17.68

<u>CLAIMANT</u>	<u>CLAIM</u>	<u>NO.</u>	<u>AMOUNT</u>
Frank H. Roach	International Conference of Building Officials Meeting in Fresno	1284	\$ 20.08
Southern California Edison Co.	Electric Bill for City Hall and Police Dept.	1285	79.96
Ridgecrest County Water District	Fire Hydrants - Installation	1286	839.32
Fry Plastics International, Inc.	Convention Badges	1287	3.86
Ridgecrest County Water District	Water for Fire Department	1288	202.50
Desert Office Equipment	Cutting Board	1289	19.76
Midway Cafe	Prisoners Meals	1290	3.05
Hi-Fi Specialties	Flash Bulbs for Police Dept.	1291	4.24
Airport Sweeping Service, Inc.	Street Sweeping	1292	435.00
Moderne Plastic Manufacturing Co., Inc.	Door, Wall and Desk Signs	1293	38.31
Mishek's	Chairs for Council Chambers	1294	291.00
Xerox Corporation	Rental Fees	1295	10.40
Valley Independent	Legal Advertising	1296	212.95
Straud Stacke	Rent for Police Dept.	1298	255.00
Dons of California	Carpeting for City Hall	1299	250.00
Robert Grunwald & Assoc.	Consultant Fees	1300	40.00
Bakersfield Electronics	Maintenance on Police and Animal Control Radios	1301	50.00
Halprin Supply Company	Gloves for Volunteer Fire Dept.	1302	26.31

<u>CLAIMANT</u>	<u>CLAIM</u>	<u>NO.</u>	<u>AMOUNT</u>
Pacific Gas & Electric Co.	Gas for City Hall & Police Dept.	1304	\$ 19.91
Richfield Oil Corporation	Gasoline for all City Vehicles	1305	549.42
Earl Investment Corporation	Rental on Grader	1306	223.60
Sun Distributors	Water for Water Coolers in City Hall & Police Dept.	1307	8.60
Raona L. Pearl	Imprest Fund for Administrative Dept.	1308	47.01
Nuckolls and Poore	Rent & Water for City Hall	1309	254.00
Dinner Meetings	Planning Dept., City Council	1311	77.21
Ridgecrest Postmaster	Postage for Sample Ballots	1312	83.90
TOTAL			\$10,446.68

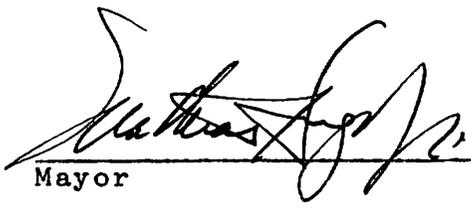
*Community National Bank for Deposit	Transfer of funds from Bank of America for Payroll	1310	5,640.12
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APPROVED AND ADOPTED THIS 17th DAY OF MARCH, 1966.

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

NOES: None

ABSENT: None



Mayor

ATTEST:



City Clerk

*Not included in total.