

RESOLUTION NO. 139

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIDGECREST, ALLOWING CERTAIN CLAIMS AND DEMANDS IN THE SUM OF \$9,543.11 DEMANDS SALARY CHECK NUMBERS 3247 THROUGH 3300 AND DEMANDS EXPENSE CHECK NUMBERS 1370 THROUGH 1395.

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>
Internal Revenue Service	Withholding	3247	\$ 1,193.50
State Employees Retirement System	Employees Contribution to State Retirement	3248	219.61
Mrs. Dorothy D. Perrin	Election Board Salary April 12, 1966	3249	21.00
Mrs. Betty Jean Guzman	"	3250	18.00
Mrs. Bessie M. Pooley	"	3251	18.00
Mrs. Delma L. Beck	"	3252	18.00
Mrs. Marion A. Colpitts	"	3253	21.00
Mrs. Pat Kilcollins	"	3254	18.00
Mrs. Vivian Baker	"	3255	18.00
Mrs. Norma Young	"	3256	18.00
Mrs. Alice M. Dale	"	3257	21.00
Mrs. Dorothy L. Pennington	"	3258	18.00
Mrs. Pearl Tallackson	"	3259	18.00
Mrs. Donna C. Cathey	"	3260	18.00

<u>CLAIMANT</u>	<u>CLAIM</u>	<u>NO.</u>	<u>AMOUNT</u>
Mrs. Iva L. Jensen	Election Board Salary April 12, 1966	3261	\$ 21.00
Mrs. Anne B. Fuller	"	3262	18.00
Mrs. Alice L. Thomas	"	3263	18.00
Mrs. Helen P. Newkirk	"	3264	18.00
Mrs. Martha C. Lawrence	"	3265	21.00
Mrs. Eleanor D. Koolen	"	3266	18.00
Mrs. Ardis Parson	"	3267	18.00
Mrs. Frances Lee Mooney	"	3268	18.00
Mrs. Jacqueline Pappas	"	3269	21.00
Mrs. Bonnie L. Martin	"	3270	18.00
Mrs. Lois E. Schneider	"	3271	18.00
Mrs. Mavis Francis	"	3272	18.00
Stanley J. Godava	Administrative Dept. Salary 4/4/66 through 4/17/66	3273	203.63
Mary L. Gonder	"	3274	177.95
James R. Heck	"	3275	292.70
Raona L. Pearl	"	3276	117.92
Dorothy L. Togami	"	3277	148.41
Paul E. Seaton	Animal Regulation Salary 4/4/66 through 4/17/66	3278	129.74
Frank H. Roach	Building Regulation Salary 4/4/66 through 4/17/66	3279	227.43
Earl E. Fike	Police Department Salary 4/4/66 through 4/17/66	3280	212.72
Tommy J. Galyon	"	3281	188.71
Edwin J. Liszka, Jr.	"	3282	191.33
Jerry P. Petkovsek	"	3283	190.96

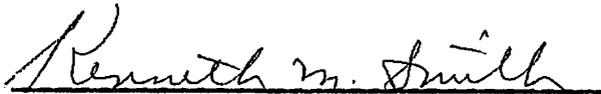
<u>CLAIMANT</u>	<u>CLAIM</u>	<u>NO.</u>	<u>AMOUNT</u>
Bill R. Prasolowicz	Police Department Salary 4/4/66 through 4/17/66	3284	\$ 194.56
Walter R. Rogers	"	3287	174.33
Margaret A. Slattery	"	3288	126.44
George M. Whaley	"	3289	299.37
John W. Wood	"	3290	183.25
John A. Worthy	"	3291	180.15
Waldo C. Griffin	"	3292	25.00
Vincent J. Korp	"	3293	25.00
Samuel L. Shelton	"	3294	25.00
Leroy D. Griffin	Street Maintenance Salary 4/4/66 through 4/17/66	3296	216.75
Ray Mellies	"	3297	147.65
Jimmy D. Brett	"	3298	120.13
Gerald S. Pryor	Police Department Salary 4/4/66 through 4/17/66	3299	102.64
Terrence M. Pryor	"	3300	167.40
State Employees Retirement System	Employers Contribution to State Retirement System	1370	224.94
Kern County Tax Assessor	Taxes on City-owned Land	1371	457.95
Sun Distributors	Water for Water Cooler	1372	10.80
West Publishing Co.	California Code Books	1373	22.88
Pete Klassen	Bakersfield Californian	1374	4.00
Midway Cafe	Prisoner's meals	1375	3.60
Esther's	Prisoner's meals	1376	33.81
Ridgecrest Postmaster	Postage for Postage meter	1377	70.00
Pacific Reflex Signs	Car Stickers for Volunteer Fire Dept.	1378	55.00

<u>CLAIMANT</u>	<u>CLAIM</u>	<u>NO.</u>	<u>AMOUNT</u>
Int. Business Machines Corp.	Maintenance on Typewriters	1379	\$ 113.94
Mrs. Martha C. Lawrence	Rental of Polling Places	1380	25.00
Mrs. Marion A. Colpitts	"	1381	25.00
Desert Motors	"	1382	25.00
Ridgecrest County Water District	Water for Fire Dept.	1383	202.50
Martin & Chapman Co., Ltd.	Election Services	1384	737.82
Robert L. Duguid	Refund on Statement of Qualification	1385	4.70
Graham A. Ritchie	Travel and Meeting	1386	122.72
Earl E. Fike	Travel to make Court Appearance	1387	14.00
So. Calif. Edison Co.	Street Lighting	1388	1,176.20
Ralph Nuckolls and James Poore	Water for City Hall	1389	4.50
Desert Office Equipment	Sandurns and Smoker Stands for Council Chambers	1390	81.33
Pate Sheet Metal Works	Service of Coolers for City Hall and Police Dept.	1391	50.20
Mishek's	Folding Table for Meetings	1392	28.25
General Electric Credit Corporation	Police Radio	1393	66.99
Mary L. Gonder	Administrative Imprest Fund	1395	42.64
Mary L. Gonder	Police Imprest Fund	1394	7.06
		TOTAL	<u>\$9,543.11</u>
*Community National Bank	Transfer of Funds from Bank of America for Payroll	1396	5,662.24

*not included in total

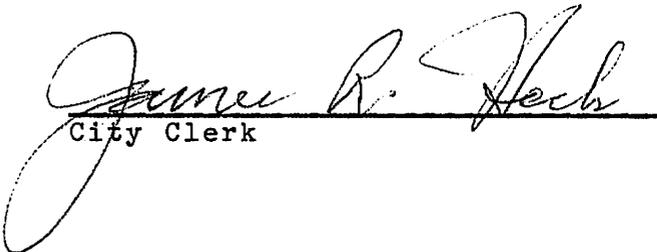
APPROVED AND ADOPTED THIS 21st DAY OF APRIL, 1966

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



Mayor

ATTEST:



City Clerk