

ANNUAL REPORT

CIP. TELD

CITY CLERK



CITY OF LODI



SAN JOAQUIN COUNTY
CALIFORNIA



Fiscal Year Ending June 30, 1942

OFFICIALS OF THE CITY OF LODI

CITY COUNCILMEN

C. B. BULL, Mayor.
W. J. COFFIELD, Chairman Streets and Highways and Parks.
W. E. RIGGS, Chairman Public Utilities.
ROBERT H. RINN, Chairman Public Health and Safety.
OTTO A. WEIHE, Chairman Finance and Revenue.

OFFICERS

J. HAMILTON DAVIS, City Treasurer and Tax Collector.
J. F. BLAKELY, City Clerk and Assessor.
EFFIE L. GRIFFIN, Deputy City Clerk.
C. S. JACKSON, Chief of Police.
J. C. FERGUSON, City Judge.
GLENN WEST, City Attorney.
J. A. HENNING, Superintendent of Public Utilities.
C. O. HENNING, City Engineer and Superintendent of Streets.
W. G. HURLE, Superintendent of Recreation.
EARL MAY, Fire Chief.

BOARD OF LIBRARY TRUSTEES

W. H. THOMPSON, President.
H. F. ELLIS.
GEORGE L. MEISSNER.
A. W. MARQUARDT.
DR. W. J. COFFIELD.
MISS AMY BOYNTON, Librarian.

The powers of the local Health Board are vested in the San Joaquin County Local Health District, of which Dr. J. J. Sippy is Director, and H. E. Ball, Local Inspector.

ANNUAL REPORT

OF THE

CITY CLERK

Fiscal Year Ending June 30, 1942

Lodi, California, July 1, 1942

To the Honorable City Council,
City of Lodi, California

Gentlemen:

As City Clerk of the City of Lodi, I hereby submit the following Report of Financial Transactions of the City of Lodi during the Fiscal Year ended June 30, 1942.

ASSESSMENT ROLL—1941

Value of Real Estate	\$1,507,975.00
Value of Improvements	4,448,060.00
Value of Personal Property	850,012.00
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Total Value of Assessment Roll	\$6,806,047.00
Less Property Exemptions	287,090.00
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Total Value of Property Locally Assessed	\$6,518,957.00
Plus Property Assessed by State Board of Equalization	619,640.00
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Grand Total Value Subject to Local Tax Rate	\$7,138,597.00

ASSESSMENT ROLL—1942

Value of Real Estate	\$1,526,785.00
Value of Improvements	4,587,355.00
Value of Personal Property	1,031,934.00
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Total Value of Assessment Roll	\$7,146,074.00
Less Property Exemptions	281,120.00
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Total Value Locally Assessed	\$6,864,954.00
Plus Property Assessed by State Board of Equalization	601,060.00
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Grand Total Value Subject to Local Tax Rate	\$7,466,014.00

APPORTIONMENT OF TAX RATE

	1941	1942
General Fund	\$ 0.64	\$ 0.55
Library Fund	0.20	0.20
Bond Redemption and Interest Fund	0.16	0.15
Total Tax Rate	\$ 1.00	\$ 1.00

City of Sixth Class.
 Population U. S. Census, 1940, 11,079.
 Estimated Population 1942, 12,000.
 Territory in square miles, 2.576.

VALUE OF PROPERTY OWNED BY CITY

	Real Estate	Improve- ments	Equipment Furniture Extensions
City Hall	\$ 18,000.00	\$ 40,045.80	\$ 4,081.58
Fire Department	2,000.00	8,434.84	19,852.65
Library	8,000.00	38,454.93	31,648.87
Swimming Baths	1,700.00	9,192.65	731.60
Lake Park	19,950.00	18,578.89	1,156.43
Stadium at Pioneer Park	12,000.00	65,484.71	
Armory	4,500.00	32,041.40	
Parks	30,980.00	6,411.38	
Refuse Disposal	500.00		
Police Department & Jail		920.89	4,823.17
Street Department		139.50	8,421.95
Sewer System			86,669.10
Sewage Disposal Plant:			
Tanks and Machinery			54,061.73
Residence, Garage and Laboratory	10,000.00	2,139.71	325.32
Water System	2,450.00	941.44	150,258.66
Electric System	1,050.00	941.44	140,516.19
Employment Office	500.00	4,137.03	
19 acres, Sec 11-T3N-R6E	6,000.00		
Lots 1, 2, 3, Blk 29, City	6,250.00	521.77	
Miscellaneous Properties	3,550.00		
Totals	\$127,430.00	\$228,386.38	\$502,547.25
Total Value City Owned Properties			\$858,363.63

Estimated Cost of Building Permits for the Fiscal Year		\$268,990.00
Classification of Permits	Number Issued	Amounts
Dwellings	45	\$166,675.00
Private Garages separate from Dwellings	22	3,925.00
Non-residential Buildings	17	42,260.00
Residential Alterations	69	16,430.00
Non-residential Alterations	46	39,625.00
Installation Permits	2	75.00
Totals	201	\$268,990.00

RECEIPTS

FROM GENERAL PROPERTY TAXES

For general Purposes	\$ 46,205.14
For Library Purposes	14,374.21
For Bond Redemption & Interest	11,497.27
	\$ 72,076.62

SUBVENTIONS AND GRANTS

From State Treasurer—Motor Vehicle "In Lieu Tax"	\$ 10,339.86
From State Treasurer—Alcoholic Beverage Tax	4,853.75
From San Joaquin County—Library Support	975.00
From San Joaquin County—Intangible Tax	495.27
	\$ 16,663.88

PROTECTION TO PERSON AND PROPERTY

(State Laws	1,075.00
Police Court Fines—(Motor Vehicle	2,617.00
(Ordinances	5,275.40
Building Permit Fees	741.00
Gas Permit Fees	797.75
Dance Permit Fee	1.00
Dividend from State Compensation Insurance Fund	780.18
Account Police Uniforms	396.00
Return Fee from Motor Vehicle Department	3.00
Damage to fire Hydrants	36.33
Sale Shells	1.50
Labor Burning off Lots	70.00
Wind Mill Tower	10.00
Sale Gas Codes92
	\$ 11,805.08

LICENSES

General Licenses	\$ 2,683.09
Dog and Cat Licenses and Fees	835.00
	\$ 3,518.09

SANITATION AND PROMOTION OF CLEANLINESS

Scavenger, acct Contract	\$ 1,800.00
Sale of Sludge	182.66
Sewer Permit Fees	41.00
Sewer Extension and Cuts	241.63
Sewer and Storm Drain Labor.....	124.45
Refund Freight on Chlorine	1.79
Damage to Filtrors Plates	47.53
Sewer Pipe	15.32
	\$ 2,454.38

RECREATION

Swimming Baths Admissions	\$ 1,520.63
Pony Rides at Baths Park	2.20
Lake Park Admissions and Boat Rentals	3,580.58
Soft Ball Receipts	291.60
Ball Park Rental	24.50
Recreation Stand at Lake Park	791.41
Walnut Crop at Lake Park	115.00
Labor acct Lawrence Park Fence	35.00
Crop Share—Pioneer Park	50.00
Labor on School Playgrounds	18.50
	\$ 6,429.42

MUNICIPAL BUILDINGS AND LANDS

Rental from State for Armory	\$ 900.00
Lease of Land South of Sewage Disposal Plant	15.00
Rental for House at Sewage Disposal Plant	300.00
Rental for Health Office in City Hall	300.00
Rental for Doepke Land	360.00
Janitor Service—Chamber of Commerce	120.00
Stadium Use	2,029.35
	\$ 4,024.35

EDUCATION

Miscellaneous Library Receipts	\$ 731.00
	\$ 731.00

INTEREST

Interest on daily Balances	\$ 124.91
	\$ 124.91

STREETS AND HIGHWAYS

Equipment Rentals	\$ 172.34
Curb and Gutter Payments	452.69
Pavement Cuts and Repairs	183.35
Electrolier Replacements and Alley Lights	148.16
Road Materials and Haulings	150.78
	\$ 1,107.32

MISCELLANEOUS

Pacific Gas & Electric Co. Franchise Tax	\$ 1,426.57
Telephone Tolls and Commissions	26.17
Refunds to Correct Errors	25.00
Refund Convention Expense advanced.....	4.65
Sundries	4.87
	<u>\$ 1,487.26</u>

PUBLIC SERVICE ENTERPRISES

WATER SYSTEM

Water	\$ 69,828.20
Tapping Water Mains	621.63
Turn On Charges	197.25
Pipe and Tees	78.84
Gate Valves	765.00
Ground Water Survey	200.00
Water Meters	30.00
Curb Cock and Bend	40.40
Water Extensions	195.64
Miscellaneous Labor	31.20
Sundries	12.81
	<u>\$ 72,000.97</u>

ELECTRIC SYSTEM

Light and Power	\$218,560.55
Federal Tax on old Electric Bills10
Electric Connections	535.89
Turn on Charges	278.50
Fuses	20.50
Pole Interest	905.10
Sale of old Poles	9.00
Wire	245.63
Heater Elements	21.56
Refund on broken Fixtures	18.39
Used Transformers	90.00
Christmas Decorations	250.00
Used Meters	27.50
Compensators	150.00
Miscellaneous Labor	20.75
Sundries	7.50
	<u>\$221,140.97</u>
Total Receipts	<u>\$413,564.25</u>

PAYMENT FOR COST OF GOVERNMENT

GENERAL GOVERNMENT

Department	Salaries & Wages	Miscel- laneous	Total	Outlays for Imp'ments
City Council	\$ 3,000.00	\$ 14.15	\$ 3,014.15	
Printing and Publishing.....		177.90	177.90	
City Clerk	3,680.00	538.52	4,218.52	
City Assessor	900.00	750.92	1,650.92	
City Treasurer	900.00	119.47	1,019.47	
City Tax Collector	600.00	293.37	893.37	
City Hall		3,523.25	3,523.25	
City Attorney	1,200.00	199.75	1,399.75	
Armory		1,105.36	1,105.36	550.35
City Engineer	2,400.00	3,017.88	5,417.88	232.09
Employment Office		23.47	23.47	
Personnel Department		101.98	101.98	481.76
General Elections		472.88	472.88	
City Planning Commission..		3.51	3.51	
Totals.....	\$ 12,680.00	\$ 10,342.41	\$ 23,022.41	\$ 1,264.20
City's Charge City Hall				
For Water		60.00	60.00	
For Electricity		1,567.20	1,567.20	
City's Charge Employment				
Office for Water		18.00	18.00	
For Electricity		188.32	188.32	
Total Expenses for Gen- eral Government	\$ 12,680.00	\$ 12,175.93	\$ 24,855.93	\$ 1,264.20

PROTECTION TO PERSON AND PROPERTY

Department	Salaries & Wages	Miscel- laneous	Total	Outlays for Imp'ments
City Courts	\$ 1,680.00	\$ 140.26	\$ 1,820.26	
Police Department	18,922.50	7,707.67	26,630.17	3,088.62
Pound	900.00	349.57	1,249.57	
Fire Department	950.00	26,068.25	27,018.25	124.37
Building Inspection		743.84	743.84	
Gas Inspection		939.90	939.90	
Civilian Defense		2,763.21	2,763.21	
State Compensation Ins.		4,869.74	4,869.74	
Fire Insurance		649.09	649.09	
Auto Fleet	470.52		470.52	
Totals	\$ 22,452.50	\$ 44,702.05	\$ 67,154.55	\$ 3,212.99

City's Charge Fire Department			
For Water	1,542.00	1,542.00	
For Electricity	783.88	783.88	
City's Charge Jail			
For Water	12.00	12.00	
For Electricity	190.39	190.39	
Total Expense Protec-			
tion to Person and			
Property	\$ 22,452.50	\$ 47,230.32	\$ 69,682.82 \$ 3,212.99

STREETS AND HIGHWAYS

Department	Salaries & Wages	Miscel- laneous	Total	Outlays for Imp'ments
Street Lighting.....		\$ 2,597.35	\$ 2,597.35	
Streets and Highways	\$ 1,200.00	11,825.55	13,025.55	\$ 7,133.95
Corporation Yard		108.52	108.52	
Street Trees		350.91	350.91	
Totals	\$ 1,200.00	\$ 14,882.33	\$ 16,082.33	\$ 7,133.95
City's Street Lighting				
Energy		2,878.00	2,878.00	
Demand Charge		4,140.00	4,140.00	
City's Charge Street Trees				
For Water		10.00	10.00	
Total Expense Streets and Highways	\$ 1,200.00	\$ 21,910.33	\$ 23,110.33	\$ 7,133.95

RECREATION

Department	Salaries & Wages	Miscel- laneous	Total	Outlays for Imp'ments
Parks	\$ 100.00	\$ 4,797.58	\$ 4,897.58	\$ 224.53
Lake Park	2,175.00	10,056.77	12,231.77	6,273.51
Baths	1,375.00	876.68	2,251.68	
Playgrounds	45.25	1,389.34	1,434.59	
Soft Ball	300.00	652.99	952.99	
Stadium	100.00	6,484.77	6,584.77	1,967.72
Music		302.00	302.00	
Celebrations and Decora- tions		1,406.87	1,406.87	
Totals	\$ 4,095.25	\$ 25,967.00	\$ 30,062.25	\$ 8,465.76
City's Charge Baths for				
Water		42.00	42.00	
Electricity		360.83	360.83	
City's Charge Parks for				
Water		311.50	311.50	
Electricity		350.90	350.90	

City's Charge Lake Park for				
Water	225.00		225.00	
Electricity	206.99		206.99	
City's Charge Stadium for				
Water	90.00		90.00	
Electricity	18.60		18.60	
City's Charge Celebrations				
Water	3.50		3.50	
Electricity	14.95		14.95	
City's Charge Tennis Courts				
Electricity	343.09		343.09	
City's Charge Soft Ball				
Electricity	158.30		158.30	
Total Expense Recreation	\$ 4,095.25	\$ 28,092.66	\$ 32,187.91	\$ 8,465.76

SANITATION AND PROMOTION OF CLEANLINESS

Department	Salaries & Wages	Miscellaneous	Total	Outlays for Imp'ments
Sanitary Sewers	\$ 600.00	\$ 2,861.59	\$ 3,461.59	\$ 4,387.53
Storm Drains		1,149.17	1,149.17	9,226.68
Street Cleaning		10,258.46	10,258.46	
Sewage Disposal Plant	4,930.00	7,127.32	12,057.32	827.46
Refuse Disposal Plant		15.60	15.60	
Totals	\$ 5,530.00	\$ 21,412.14	\$ 26,942.14	\$ 14,441.67
City's Charge Sewage Disposal Plant Water		50.00	50.00	
Electricity		4,685.73	4,685.73	
City's Charge Water for Sewer Flushing		275.00	275.00	
Total Expense Sanitation and Promotion of Cleanliness	\$ 5,530.00	\$ 26,422.87	\$ 31,952.87	\$ 14,952.87

PUBLIC SERVICE ENTERPRISES

Department	Salaries & Wages	Miscellaneous	Total	Outlays for Imp'ments
Water System	\$ 3,032.50	\$ 11,413.70	\$ 14,446.20	\$ 21,863.82
Electric System	3,032.50	107,162.30	110,194.80	10,563.36
Totals	\$ 6,065.00	\$118,576.00	\$124,641.00	\$ 32,427.18
City's Charge Electricity.....		5,188.18	5,188.18	
Total Expense Public Service Enterprises	\$ 6,065.00	\$123,764.18	\$129,829.18	\$ 32,427.18

MISCELLANEOUS

Department	Salaries & Wages	Miscel- laneous	Total	Outlays for Imp'ments
Promotion		\$ 1,030.00	\$ 1,030.00	
Convention Dues and Ex- pense		812.05	812.05	
Rent Arch Ground		1.00	1.00	
Tolls, Telephone		19.25	19.25	
Refunds to Correct Errors...		5.00	5.00	
Charities		86.76	86.76	
Total Expense Miscel- laneous		\$ 1,954.06	\$ 1,954.06	

EDUCATION

Department	Salaries & Wages	Miscel- laneous	Total	Outlays for Imp'ments
Library	\$ 10,406.35	\$ 3,468.54	\$ 13,874.89	\$ 3,689.03
Total Expense Educa- tion	\$ 10,406.35	\$ 3,468.54	\$ 13,874.89	\$ 3,689.03

PAYMENTS FOR BONDED INDEBTEDNESS

Issue	Redemption	Interest	Total
Improvement Bonds of 1921	\$ 4,000.00	\$ 1,995.00	\$ 5,995.00
Sewage Disposal Bonds of 1923	5,000.00	500.00	5,500.00
Total Bonded Indebtedness Pay- ments	\$ 9,000.00	\$ 2,495.00	\$ 11,495.00

STATEMENT OF BONDED INDEBTEDNESS

Purpose	Date	Matur- ity	Rate	Sold	Redeemed	Out- standing
Improvement	1921	1961	5 ¼ %	\$200,000.00	\$166,000.00	\$ 34,000.00
Sewage Disposal	1923	1943	5 %	100,000.00	95,000.00	5,000.00
Totals				\$300,000.00	\$261,000.00	\$ 39,000.00

SUMMARY

RECEIPTS

Received from	Amounts	Totals
General Property Taxes	\$ 72,076.62	
Subventions and Grants	16,663.88	
Protection to Person and Property	11,805.08	
Licenses	3,518.09	
Interest on daily balances	124.91	
Sanitation of Promotion of Cleanliness	2,454.38	

Recreation	6,429.42	
Education	731.00	
Municipal Buildings and Lands	4,024.35	
Streets and Highways	1,107.32	
Public Service Enterprises	293,141.94	
Miscellaneous	1,487.26	
Total		\$413,564.25
City's Charge Water, Electricity and Street Lighting Demand Charge		23,714.36
Transfer to General Fund to close out Cherokee Lane Road Fund		20.77
Revolving Fund Receipts		15,718.75
Principal, Interest and Penalties, Cherokee Lane Road Bonds		131.33
United States Savings Bonds plus accumulated Interest		6,560.00
Cash on hand at beginning of year		118,696.56
Total		\$578,406.02

DISBURSEMENTS

Payments for	Expenses	Improvements	Totals
General Government	\$ 23,022.41	\$ 1,264.20	\$ 24,286.61
Protection to Person and Property	67,154.55	3,212.99	70,367.54
Streets and Highways	16,082.33	7,133.95	23,216.28
Recreation	30,062.25	8,465.75	38,528.01
Education	13,874.89	3,689.00	17,563.89
Sanitation	26,942.14	14,441.67	41,383.81
Public Service Enterprises	124,641.00	32,427.18	157,068.18
Miscellaneous	1,954.06		1,954.06
Totals	\$303,733.63	\$ 70,634.75	\$374,368.38
City's Charge Water, Electricity and Street Lighting Demand			23,714.36
Bond Redemption and Interest Payments			11,495.00
Redemption and Interest account Cherokee Lane			229.05
Transfer to close out Cherokee Lane Road Fund			20.77
Revolving Fund Payments			16,043.58
Unsegregated Personal Property Taxes transferred to Funds			3,158.12
U. S. Savings Bonds, present day value, on hand at end of year			6,560.00
Cash on hand at end of year			142,813.76
Total			\$578,406.02

FINANCIAL AND STATISTICAL STATEMENT

WATER WORKS

Revenues	Amounts	Expenses	Amounts
Water	\$ 69,828.20	Administration	\$ 1,200.00

Tapping Water Mains.....	621.63	Collection of Revenue	1,832.50
Turn on Charges	197.25	Operation) Labor	8,442.14
Pipe and Tees	78.84	and)	
Gate Valves	765.00	Maintenance) Supplies ...	2,971.56
Ground Water Survey ...	200.00	Electricity	5,188.18
Water Meters	30.00	Comprehensive Insurance	66.66
Curb Cocks and Bends ...	40.40	Fire Insurance	5.56
Extensions	195.64	Compensation Insurance..	267.86
Labor	31.20	Liability Insurance—	
		Trucks	26.72
Sundries	12.81	Depreciation	9,734.99
Water	2,639.00		
		Total	\$ 29,736.17
Total	\$ 74,639.97	Excess Revenue over	
		Expense	44,903.80
		Total	\$ 74,639.97
Total	\$ 74,639.97	Outlays for Improvements \$	21,863.82

WATER SYSTEM

Number of Consumers at beginning of Year	3,026.
Number of Consumers at end of Year	3,071.
Miles of Mains in operation	47.5
Number of Fire Hydrants	257.
Source of Supply: Wells, Power, Electricity.	
Cost of Plant to-date	\$310,301.78
Estimated Value	\$153,650.10

ELECTRIC SYSTEM

Revenues	Amounts	Expenses	Amounts
Light and Power	\$218,580.55	Administration	\$ 1,200.00
Electric Connections	535.89	Collection of Revenue	1,832.50
Turn on Charges	278.50	Operation) Labor	12,601.95
		and)	
Sale ½ Interest in Poles	905.10	Maintenance) Supplies ...	2,700.76
Sale of old Poles	9.00	Purchase of Current	91,859.59
Federal Tax on old Bills	.10	Comprehensive Liability	133.34
Fuses	20.50	Liability Insurance—	
		Trucks	54.08
Heater Elements	21.56	Compensation Insurance	554.57
Refund on Broken			
Fixtures	18.39	Fire Insurance	8.34
Used Transformer	90.00	Depreciation	9,852.26
Used Meters	27.50		
Compensators	150.00		
Sundries	7.50		

Labor	20.75		
City's Street Lighting Demand Charge and Electricity	21,075.36		
Total	\$241,966.33	Total	\$120,797.39
		Excess Revenue over Expense	121,168.94
Total	\$241,966.33	Total	\$241,966.33
		Outlays for Improvements \$	10,563.36

Number of Consumers at beginning of Year	3,625.
Number of Consumers at end of Year	3,766.
Miles of Conduit	18.5
Miles of Pole Lines	41.
Kilowatts purchased	11,649,280
Cost of Plant to-date	\$325,657.63
Estimated Value	\$142,507.63

MUNICIPAL BATHS

Revenues	Amounts	Expenses	Amounts
Swim Admissions	\$ 1,520.63	Administration	\$ 1,375.00
Pony rides at Baths Park	2.20	Labor	423.04
		Supplies	453.64
		Electricity	360.83
		Water	42.00
		Fire Insurance	25.75
		Comprehensive Insurance	98.75
		Compensation Insurance	29.79
		Depreciation	538.89
Total	\$ 1,522.83	Total	\$ 3,347.69
Excess Expense over Revenue	1,824.86		
Total	\$ 3,347.69	Total	\$ 3,347.69

Year of Construction.....	1916
Cost to-date	\$ 11,624.24
Estimated Value	\$ 12,163.14

LAKE PARK

Revenues	Amounts	Expenses	Amounts
Admissions, Boat Rental, \$		Administration	\$ 2,175.00
Storage of Boats	3,580.58	Labor	6,787.11
Refreshment Stand	791.41	Supplies	3,269.66
Sale of Walnut Crop	115.00	Water	225.00
		Electricity	206.99
		Fire Insurance	5.40
		Comprehensive Insurance	197.50
		Compensation Insurance	189.10
		Depretiation	1,054.70
Total	\$ 4,486.99	Total	\$ 14,110.46
Excess Expense over			
Revenue	9,623.47		
		Total	\$ 14,110.46
Total	\$ 14,110.46	Outlays for Improve-	
		ments	\$ 6,273.51

Year Purchased	1934
Cost to-date	\$ 27,669.56
Estimated Value	\$ 39,585.33

STATEMENT OF BALANCES BY FUNDS

Fund	Balance 7-1-41	Receipts	Transfer to	Disburse- ments	Transfer from	Balance 6-30-42
General Fund	\$ 72,268.10	\$373,625.71	\$ 2,021.20	\$356,804.49	nil	\$ 91,131.29
Library Fund	6,704.20	15,448.59	20.77	17,563.89	nil	5,220.52
Bond Redemption & Interest Tax Fund	2,041.63	10,991.97	631.62	11,495.00	nil	2,043.90
Motor Vehicle In Lieu Tax Fund	23,797.04	10,339.86	505.30	nil	nil	34,136.90
Cherokee Lane Road Fund.....	118.49	131.33	nil	229.05	20.77	nil
Special Gas Tax Fund.....	10,193.70	nil	nil	nil	nil	10,193.70
Revolving Fund	415.28	15,718.75	nil	16,046.58	nil	87.45
Undistributed Personal Property	3,158.12	nil	nil	nil	3,158.12	nil
Totals.....	\$118,696.56	\$426,256.21	\$ 3,178.89	\$402,139.01	\$ 3,178.89	\$142,813.76
U. S. Bonds held by City Treasurer, present day value.....						\$ 6,560.00
Balance June 30, 1942.....						\$149,373.76

The foregoing Report includes all Financial Transaction of the City of Lodi during the Fiscal Year, July 1, 1941, to June 30, 1942, inclusive, as appears of record in the City Clerk's Office.

Respectfully submitted,
J. F. BLAKELY,
City Clerk of the City of Lodi.