

CITY COUNCIL MEETING

September 16, 1981

CC-70
CC-113

COMMUNICATIONS

CHECK PRESENTED FROM
OLD LODI HIGH SCHOOL

City Clerk Reimche presented to the City Council a check in the amount of \$20,000 from the "Old" Lodi High School Site Foundation and presented a brief report on Field and Fair Day as prepared by the Foundation Committee. Council expressed its deep appreciation to the Foundation for the outstanding work it is doing on this project for the community.

Field and Fair Day is over, but the memory lingers. It was a day of excitement and fun along with hot air balloons ascending and Ruby's bell clanging. There was a marvelous turnout of families and friends to celebrate Labor Day along with the many people who gave their time and talent to help make the day what it was. All of this made it possible to surpass last year's net figure of over \$19,000.

The enthusiasm of those who volunteered to help made it possible for us to: raise \$550 on desks which were ~~xxxxxxx~~ repaired. The breakfast made \$1400., and incidentally, the kitchen crew were individuals who came forward ~~xxxxxxx~~ when we were unable to find an organization to prepare it. The balloon sponsorships provided approximately \$3,700. And of course, many generous people made donations.

Ruby was truly a gem. As you know, this unique fire engine brought in money all summer long, and as we received it, we presented it to you. By the time the winning ticket was drawn, Ruby had raised over \$11,500.

We don't have a final figure as money and bills are still coming in, but we would like to present a check ^{Tonight} from Field and Fair Day in the amount of \$20,000.

*Sheri Malloy
Treasurer
3 1/2 Squares*

GROSS PROFIT CONTROL

		YES	NO
1. PRICE CHANGES	UP TO DATE. NUMBER PAGES INCOMPLETE (_____).		
2. PRICING	MERCHANDISE PRICED - CODE DATED.		
3. EMPLOYEE PURCHASE PROCEDURE	SUPERVISED - APPROVED BY MANAGEMENT.		
4. EMPLOYEE PACKAGES	CHECKED BY MANAGER - NONE AFTER CLOSING.		
5. ADVERTISED PRICES	UP - DOWN ON TIME.		
6. WAREHOUSE RECEIVING	RECEIVED IN STOCKROOM - INVOICES CHECKED. RECORD OF CLAIMS FILED. MAINTAINED.		
7. DIRECT SHIPMENTS	RECEIVED BY MANAGEMENT. INVOICES CHECKED - FORM #50 DAILY.		
8. EXTERIOR DOOR KEYS	NEVER OUT OF MANAGEMENT'S POSSESSION.		
9. PRE BILLING	PROPERLY FILED - CHECKED FOR ERRORS - MTC RUNS TO DATE.		
10. V-34	FILED IN NUMERICAL ORDER. MISSING NUMBERS REQUESTED.		
11. BACK DOOR CONTROL	MANAGEMENT PRESENT WHEN OPEN - ALARM WORKING.		
12. TRASH CONTROL	CHECKED FOR MERCHANDISE. NO MERCHANDISE IN HALLWAYS.		
13. CONTROL OF STOCKROOM	LOCKED. VALUABLE/LIQUOR IN SEPARATE LOCKED AREAS.		
14. STOCKROOM ORGANIZATION	20 RULES IN EFFECT.		
15. DAMAGED GOODS	WRITTEN WEEKLY - TIME SCHEDULED - UP TO DATE.		
16. LAY-AWAY CONTROL	ORIGINAL & PAYMENTS APPROVED BY MANAGEMENT. EMPLOYEE'S IN SEPARATE FILE BOX.		
17. MERCHANDISING FOR PROFIT	MANAGER/ASSISTANT PLAN WEEKLY FOR PROPER MIX OF HIGH AND LOW GROSS PROFIT DISPLAYS.		
18. CONTROL ODDS and ENDS	DEPARTMENTS CHECKED. MANAGER CONTROLS ITEMS USED. MTC'D TO SUPPLY.		
19. CASH DRAWER ERRORS	DRAWER CHECKS DAILY - POOR PERFORMERS COUNSELLED.		
20. MANAGEMENT CASH CONTROL	BOXES AUDITED DAILY - WEEKLY AUDIT TO DISTRICT MANAGER - DRAWER PULLS MADE PROPERLY.		

STORE NO. _____ DISTRICT MANAGER _____ DATE _____
 FORM NO. 2678 (4/60)