

**Minutes Excerpt**

It appearing on certificate of the architects and the City Clerk that there was still due from the City the sum of \$12,982.65 but that said sum was incumbered by withhold payment orders to the amount of \$3,257.06 and disputed items of work of \$535.50, the payment of \$12,000.00 was authorized, said payment to be distributed to parties at interest by a committee consisting of the Mayor, City Attorney and the City Clerk by the passage of Resolution No. 537 by the following vote:-

AYES: Councilmen Shattuck, Weihe, Hale, Roach and Spooner.  
 NAYS: Councilmen, None. ABSENT, None.

**RESOLUTION NO. 537.**

WHEREAS, there is apparently due J.H. Carpenter, the General Contractor on the City Hall Contract dated June 14th., 1927, the sum of 12,982.65 as per certificate of Davis Pearce Company, the Architects under whom the said contract was to be performed;

AND WHEREAS, certain amounts due the City of Lodi as deductions from the sum of \$12,982.65 have not to date hereof been adjusted; said amounts being as follows:-

Deduction for raising level of corridor floor at foot of stairway and for fastner to basement window in an estimated amount of \$100.00,

Deduction for difference in price allowed and price obtained for bronze plaque at entrance in the amount of \$125.50,

Deduction for coiling partition in East Auditorium in an estimated amount of \$300.00.

AND WHEREAS, certain amounts due Creditors of Mr. Carpenter, represented by them as unpaid and covered by withhold legal notices as filed with the City Clerk cannot be paid directly to Mr. Carpenter, said amounts of said withhold payment orders being as follows:-

Con Franke for electrical work. ....	\$ 1,324.80
Henderson Bros. Co. for hardware.....	1,071.75
Miller-Hays Company, for plumbing.....	857.66
Lodi Lumber Company, lumber.....	2.85

AND WHEREAS, certain amounts are due other creditors of Mr. Carpenter as per memorandums of account filed with the City Clerk, said amounts aggregating \$2,479.84;

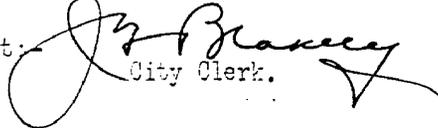
BE IT RESOLVED, by this City Council of the City of Lodi that the claim of J. H. Carpenter for the sum of \$12,982.65 be allowed in the sum of \$12,000.00 but that no part thereof be paid Mr. Carpenter unless by consent of the Mayor, City Attorney and City Clerk who shall draw City Warrants payable to Mr. Carpenter in satisfaction of the various stop payment orders filed, and he shall, in their presence, endorse said warrants and pay them over to the parties at interest. It is contemplated herein that the amounts due Mr. Carpenter and herein withheld in the sum of \$982.65 as moneys due the City shall be withheld until a satisfactory adjustment of these accounts is made.

On motion of Councilman Weihe, Shattuck second, the Clerk was directed to purchase steel lockers for the Municipal Baths as near a duplicate of the former purchase of Medart lockers as possible.

Bills in the amount of \$12,364.43 as approved by the Finance Committee were allowed and ordered paid on motion of Councilman Hale, Weihe, second.

On motion of Councilman Weihe the Board adjourned until 8 o'clock P.M. of Wednesday, March 21, 1928.

The foregoing minutes  
 read & approved without  
 correction, Apr. 2, 1928.

Attest:   
 City Clerk.

  
 Mayor.