

RESOLUTION NUMBER 43

RESOLVED, that the City Controller be and is hereby directed to transfer from the Cash Basis Fund to the Oak Park Club House account the sum of \$14,686.45, the same covering the following items:

Final payment on contract for building- - -	\$ 9,643.00
Final payment on contract for electrical)	
and plumbing)- - -	2,605.50
Final payment due architect - - - - -	303.64
Cost of sidewalk bordering property - - - - -	356.18
Chairs - - - - -	1,049.40
Curtains and drapes - - - - -	<u>728.73</u>
	<u>\$14,686.45</u>

The above sum to be provided in the 1931 Budget and returned to the Cash Basis Fund in accordance with Charter provisions.

Adopted by the City Council on date of April 24, 1930 by following vote:
AYES: Anderson, Baker, Bellhouse, Ferguson, Maddox, Monk, Miller, Scollan.



CITY CLERK

PRESIDENT PRO TEM