

RESOLUTION CONCERNING PAYMENT OF LOCAL IMPROVEMENT BONDS DUE IN THE
YEAR 1951

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF URBANA, ILLINOIS:

That the City Treasurer of said City be authorized to pay the bonds and orders due in the Year 1951 in the percentages shown in schedule A of the Analysis of special assessment balances prepared by H. E. Brein certified public account on June 30, 1951, a copy of which said Schedule A is attached hereto.

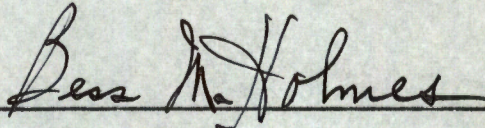
Be it further resolved, that the following local improvement construction accounts be closed to their respective sinking fund accounts. (see schedule C of attached analysis)

<u>Improvement #</u>	<u>Improvement Name</u>	<u>Cash Balance 6/30/51</u>
216	Southeast Light construction	\$ 8.58
220	Wabash & Anderson "	262.20
225	Delaware & Vermont St. "	3,845.73
226	Griggs St. Curb and Gutter Construction	451.06
228	Broadway Sanitary Sewer Construction	1,456.01
230	Cedar St. Curb & Gutter	1,476.78

Be it further resolved that the following account balances be transferred to the special local improvement fund (1936 bond issue)

<u>Improvement #</u>	<u>Improvement</u>	<u>Cash Balance</u>	<u>Bond principal coupons or orders due and unpaid</u>	<u>Uncollected Assessments</u>
209	West Church St. Curb and gutter	\$ 23.43	\$ 275.00	\$ 375.52
471	South Race Street Sidewalk	487.63	300.00	None
	West Main Street Sidewalk	8.15		

Adopted by the City Council of the City of Urbana, Illinois, this 17th day of September, A.D. 1951.



City Clerk