

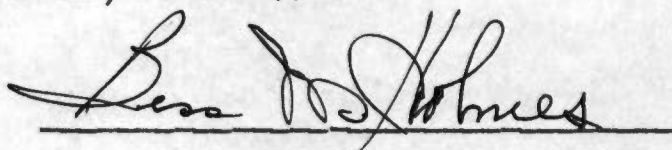
4
RESOLUTION FOR THE PREPAYMENT OF PUBLIC
BENEFIT OBLIGATIONS OF THE
CITY OF URBANA

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

That prior to December 1, 1956, all remaining install-
ments due after January 2, 1957 from the Public Benefit Fund of
the City of Urbana to the following Local Improvement Accounts be
prepaid in the total amounts, as follows:

199	Business District Lights	\$835.63 ✓
207	East Park Street Sanitary Sewer	72.06 ✓
211	Springfield Avenue Widening	703.50 ✓
218	East Park Street Curb and Gutter	1,621.90 ✓
223	South Webber Street Curb and Gutter	1,246.02 ✓
224	North Busey Street Pavement	305.52 ✓
226	Griggs Street Curb and Gutter	696.42 ✓
230	Cedar Street Improvement	524.48 ✓
239	South Wabash Resurfacing	<u>316.00</u> ✓
	TOTAL	\$6,321.53

ADOPTED by the City Council of the City of Urbana,
Illinois, this 5th day of November, A. D. 1956.



CITY CLERK

1

RESOLUTION FOR PREPAYMENT OF CERTAIN
PUBLIC BENEFIT OBLIGATIONS

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

That the Public Benefit Installments due January 2,
1957 to the following Projects in the following amounts be
prepaid prior to December 1, 1956, as follows:

Glover Avenue Sanitary Sewer No. 204.....	\$ 272.50 ✓
Walnut Street Improvement No. 205	137.05 ✓
Gregory Avenue Pavement No. 206	490.53 ✓
Elm Street Widening Improvement No. 208	864.00 ✓
Business District Lights Improvement No. 199	944.31 ✓
East Park Street Sanitary Sewer No. 207	81.47 ✓
Springfield Avenue Widening No. 211	794.94 ✓
West Church Street Improvement No. 209	5.30 ✓
South Central Pavement Improvement No. 213	2,401.03 ✓
Crystal Lake Park Drive Curb & Gutter No. 219	1,246.38 ✓
Southeast Lighting Improvement No. 216	127.50 ✓
Wabash Avenue and Anderson Curb & Gutter No. 220	615.00 ✓
Lynn & Water Street Improvement No. 214	695.49 ✓
Fairview Avenue Sanitary Sewer No. 215	332.10 ✓
East Park Street Curb & Gutter No. 218	466.77 ✓
Busey Avenue Pavement Improvement No. 224	125.25 ✓
South Webber Street Curb & Gutter Improvement No. 223	510.84 ✓
South Broadway Avenue Sanitary Sewer No. 228	246.00 ✓
Griggs Street Curb & Gutter No. 226	285.55 ✓
South Webber Street Lighting No. 221	37.70 ✓
Cedar Street Curb & Gutter No. 230	167.85 ✓
South Lynn Street Pavement No. 232	723.20 ✓
Franklin Street Improvement No. 234	563.40 ✓
Florida Avenue & Pleasant Street No. 231-31CS	652.55 ✓
South Wabash Avenue Resurfacing No. 239	101.12 ✓
Anderson Street Sidewalk	221.40 ✓
North Cunningham & Vine Street Lighting Improvement No. 252-77CS	13.47 ✓
North Busey Avenue Pavement Improvement No. 258-81CS	13.44 ✓
Church Street Sidewalk	132.31 ✓
South Cottage Grove Pavement Imp. No. 261-83CS	353.84 ✓
Southeast Storm Drain Project Imp. No. 257-80CS	262.61 ✓
Water and Walnut Street Improvement No. 253-78CS	997.28 ✓
South Vine Street Sidewalk Improvement No. 260	210.42 ✓

Total \$15,092.60

ADOPTED by the City Council of the City of Urbana,

RESOLUTION PROVIDING FOR PREPAYMENT OF CERTAIN PUBLIC BENEFIT INSTALLMENTS TO CERTAIN LOCAL IMPROVEMENT ACCOUNTS

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

That prior to December 1, 1956 the following installments of Public Benefits be paid to the local improvement accounts indicated from the Public Benefit Fund of the City of Urbana, as follows:

To Project No. 215, Fairview Avenue Sanitary Sewer, pay Installments 8-10 in the total amount of	\$810.00
To Project No. 216, Southeast Lighting, pay Installments 8-10 in the total amount of	306.26
To Project No. 221, South Webber Lighting , pay Installments 7-10 in the total amount of	117.92
To Project No. 228, South Broadway Sanitary Sewer, pay Installments 8-10 in the total amount of	600.00
To Project No. 252, North Cunningham and Vine Lights, pay Installments 3-10 in the total amount of	72.80
To Project No. 258, North Busey Avenue, pay Installments 2-10, in the total amount of	90.00
To Church Street Sidewalk Project, pay Installments 3-5 in the total amount of	322.80
To Anderson Street Sidewalk Project, pay Installments 3-5 in the total amount of	540.00
To Project No. 209, West Church Street Improvement, pay Installment 10 in the total amount of	<u>4.70</u>
TOTAL	\$2,864.48

ADOPTED by the City Council of the City of Urbana, Illinois, this 5th day of November, A. D. 1956.

Ess D. Holmes

CITY CLERK

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RESOLUTION PROVIDING FOR THE LENDING OF CERTAIN
AMOUNTS FROM THE GENERAL BOND ISSUE FUND
TO CERTAIN LOCAL IMPROVEMENT FUNDS

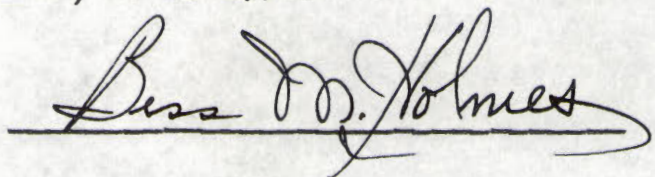
BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF
URBANA, ILLINOIS:

That there be lent prior to December 1, 1956, from the
General Bond Issue of 1936 Fund, the following amounts to local
improvement funds as follows:

205	Walnut Street Improvement	\$500.00	✓
206	Gregory Avenue Pavement	1,200.00	✓
207	East Park Street Sanitary Sewer	1,400.00	✓
211	Springfield Avenue Widening	1,200.00	✓
218	East Park Street Curb and Gutter	800.00	✓
224	North Busey Street Pavement	800.00	✓
226	Griggs Street Curb and Gutter	300.00	✓
230	Cedar Street ^{Curb and gutter} Sanitary Sewer	600.00	✓
239	South Wabash Resurfacing	<u>700.00</u>	✓
	TOTAL	\$7,500.00	

Be it further resolved that said amounts be repaid to
said General Bond Issue of 1936 Fund when practicable.

ADOPTED by the City Council of the City of Urbana,
Illinois, this 5th day of November, A. D. 1956.



CITY CLERK

2

RESOLUTION CONCERNING LOCAL IMPROVEMENT FUNDS

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

That the following local improvement fund balances be transferred to the General Bond Issue of 1936 Fund prior to December 1, 1956:

201 Harvey Street Improvement	\$44.12
471 South Race Street Sidewalk	116.25

That there be repaid to the Bond and Interest Fund from the General Bond Issue of 1936 Fund the amount of \$362.76.

That the City Treasurer be authorized and directed to transfer the balance of all construction fund accounts to the respective sinking fund accounts for each improvement which has received final approval of the Board of Local Improvements and on payment of all construction costs. (See comment on Page 8 of June 30, 1956 Audit.)

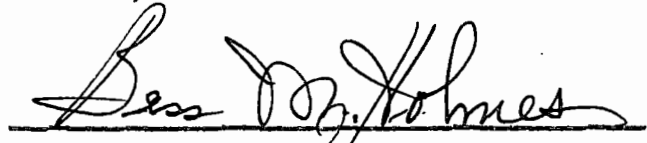
That the amount of \$270.83 be repaid to the Public Benefit Fund from Project No. 203 Walnut Street Improvement, and that the remaining obligation of said Improvement to the Public Benefit Fund in the amount of \$55.61 be, and the same is hereby cancelled.

That the Treasurer of the City of Urbana be authorized to make small temporary loans of less than \$1,000.00 in amount from the Bond Issue of 1936 Fund to any project sinking fund where a small deficit prevents the redemption of a bond on the date said bond is due to be paid from such sinking fund, and that such loans be repaid as soon as practicable.

That the Treasurer of the City of Urbana be authorized and directed to repay to the Bond Issue of 1936 Fund, the following amounts from the following Local Improvement

#228 South Broadway Sanitary Sewer	16.29
#235 South Race Street Pavement	5.27
#239 South Wabash Resurfacing	<u>125.00</u>

ADOPTED by the City Council of the City of Urbana,
Illinois, this 5th day of November, A. D. 1956.



City Clerk