

The following resolution was presented by E. E. Millington and approved as presented.

RESOLUTION NO. 104

Be it resolved that the Reimbursement Request No. 51 in the total amount of \$11,525.83 is hereby approved, and further approved is the withdrawal of \$9,846.65 from the Special Trust Account for reasonable and necessary expenses incidental to the operating of the properties, including \$6,539.40 cost of Power Purchased and the sum of \$1,679.18 from the Renewals and Replacements Account for the purpose of paying for Renewals and Replacements to the properties, All of the above costs having incurred during the month of ~~XXXX~~ June 1948, and further approved is the payment of the said amount to the account of the Lexington Electric Service of Lexington, Nebraska.

IN WITNESS WHEREOF: We have hereunto set our hands this 19th day of July 1948.

President of Council

City Clerk

Light Commissioner