

The following Resolution was introduced, approved and adopted as presented.

RESOLUTION NO. 106

Be it resolved that the Reimbursement Request No. 52 in the total amount of \$12,748.34 is hereby approved and further approved is the withdrawal of \$9,779.81 from the Special ~~Asset~~ Account for reasonable and necessary expenses incidental to the operating of the properties, including \$6,891.40 cost of Power Purchased and the sum of \$2,968.53 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 July 1948, and further approved is the payment of the said amount to the account of the Lexington Electric Service of Lexington, Nebraska.

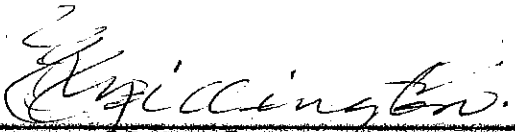
IN WITNESS WHEREOF: We have hereunto set our hands this 19th day of August 1948.



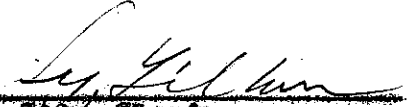
City Manager



President of Council



Light Commissioner



City Clerk