

THE FOLLOWING RESOLUTION WAS INTRODUCED, APPROVED AND ADOPTED  
AS PRESENTED.

RESOLUTION NO. 108

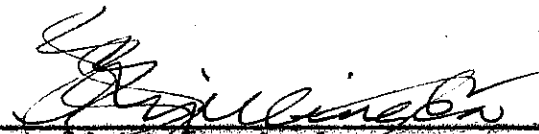
Be it resolved that the Reimbursement Request No. 53 in the total amount of \$12,052.77 is hereby approved and further approved is the withdrawal of \$9,646.47 from the Special Trust Account for reasonable and necessary expenses incidental to the operating of the properties, including \$7,739.40 cost of Power Purchased and the sum of \$2,406.30 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 August 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 10th day of September 1948.

  
\_\_\_\_\_  
President of City Council

  
\_\_\_\_\_  
City Manager

  
\_\_\_\_\_  
City Clerk

  
\_\_\_\_\_  
Light Commissioner