

R1614

RESOLUTION NO. R1614

BE IT RESOLVED BY THE MAYOR AND THE COUNCIL OF THE CITY OF LEXINGTON,
NEBRASKA:

The Mayor and Council hereby find and determine and approve the following items for payment:

Contractor: Paulsen Building & Supply, Inc.,
Paving District #221-----\$22,906.09

TOTAL CLAIM \$22,906.09

The Mayor and the Council hereby authorize and direct that the following warrants be issued by the Mayor and the City Clerk for the payment thereof:

1. Warrant Nos. Forty (40) and Forty-one (41) in the amount of \$10,000.00 each and Warrant No. Forty-two (42) in the amount of \$2,906.09 payable to Paulsen Building & Supply, Inc., against Paving District No. 221. Said warrants are to bear interest at the rate of 6½% to December 1, 1978, and 7% thereafter until paid per annum to be charged to the District for which each item was billed, and which warrants shall show on their face the rate of interest they bear, that they were issued for materials furnished and work performed in the construction of improvements and districts specified and if no funds are available when the work is completed they shall be paid out of the proceeds of the sale of bonds of the City after said improvements are completed.

PASSED AND APPROVED this 8th day of August, 1978.

President of the Council

ATTEST:

City Clerk

