

RESOLUTION NO. R1615

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

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

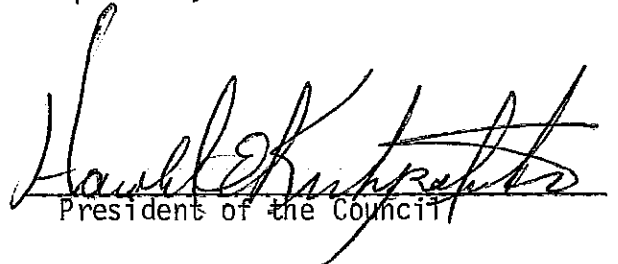
Contractor: Paulsen Building & Supply, Inc.,
Paving District #224---\$44,685.30
Paving District #225G--\$22,280.00
Paving District M 383(27)\$6,879.53

TOTAL CLAIM \$73,844.83

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

1. Warrants Nos. Forty-three (43) through Forty-nine (49) in the amount of \$10,000.00 each and warrant No. 50 in the amount of \$3,844.83, payable to Paulsen Building & Supply, Inc., against District No. 224, 225G, and M 383 (27). 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 material furnished and work performed in the construction of improvements in 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 26th day of September, 1978.


President of the Council

ATTEST:


City Clerk

(S E A L)



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