CITY OF LAKE ELMO WASHINGTON COUNTY, MINNESOTA

RESOLUTION NO. 2002-137 RESOLUTION APPROVING CLAIMS

BE IT RESOLVED THAT Claim Number 22849 in the amount of \$93.50 was used for election judge payroll; Claim Numbers 22850 through 22864 in the amount of \$14,856.39 were used for payroll; Claim Numbers 22865 through 22869 in the amount of \$5,587.15 were used for Council member payroll; Claim Number 22870 in the amount of \$1,000.00 was used to refund an escrow deposit; Claim Numbers 56 and 57 in the amount of \$7,925.21 were used for payroll taxes; Claim Numbers 22871 through 22874 in the amount of \$3,750.23 were used to pay payroll pass through payments; Claim Numbers 22875 through 22877 in the amount of \$7,193.43 were used to pay payroll pass through payments; and Claim Numbers 22878 through 22900 in the amount of \$28,457.72 are hereby approved.

ADOPTED, by the Lake Elmo City Council on the 3rd day of December, 2002.

Lee Hunt Mayor

ATTEST:

Mary L. Kueffner City Administrator