

CITY OF LAKE ELMO  
WASHINGTON COUNTY, MINNESOTA

RESOLUTION NO. 2002- 131  
RESOLUTION APPROVING CLAIMS

WHEREAS, the City of Lake Elmo has contracted with EnComm Midwest, LLC to perform work on pumphouse No. 2;

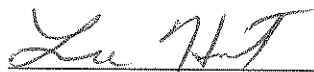
WHEREAS, EnComm Midwest, LLC executed a contract with the City of Lake Elmo for the work on pumphouse No. 2 and the contract provides for a 5% retainage;

WHEREAS, EnComm Midwest, LLC has requested payment in the amount of \$31,115.83 for work performed on pumphouse No. 2;

WHEREAS, City of Lake Elmo employees have raised safety issues relating to Encomm Midwest, LLC employees on the City's project, and those safety issues have been communicated to TKDA, the engineering firm;

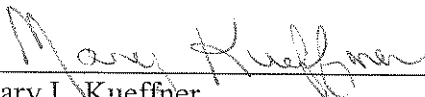
BE IT RESOLVED THAT Claim Number 22787 in the amount of \$31,115.83 is hereby approved.

ADOPTED, by the Lake Elmo City Council on the 19<sup>th</sup> day of November, 2002.



\_\_\_\_\_  
Lee Hunt  
Mayor

ATTEST:

  
\_\_\_\_\_  
Mary L. Kueffner  
City Administrator

City: City of Lake Elmo  
User: Abby

Accounts Payable  
Computer Check Register

Printed: 11/18/02 11:34

<u>Check</u>	<u>Vendor No</u>	<u>Vendor Name</u>	<u>Date</u>	<u>Amount</u>	<u>Invoice No</u>
22787	ENCOMM	EnComm Midwest, LLC	11/20/2002	31,115.83	7
Total for 22787:				----- 31,115.83	
Total for Accounts Payable Check Run:				----- 31,115.83	