CITY OF LAKE ELMO WASHINGTON COUNTY, MINNESOTA

RESOLUTION NO. 2002-128 RESOLUTION APPROVING CLAIMS

BE IT RESOLVED THAT Claim Number 22725 in the amount of \$240.00 was deemed to be an emergency payment by the City Administrator; Claim Number 22726 in the amount of \$57.41 was used for payroll; Claim Numbers 22727 and 22728 in the amount of \$2,500.00 were used to refund escrow deposits; Claim Numbers 22729 through 22742 in the amount of \$13,236.70 were used for payroll; Claim Numbers 54 and 55 in the amount of \$6,068.08 were used for payroll taxes; Claim Numbers 22743 through 22747 in the amount of \$3,299.82 were used to pay payroll pass through payments; and Claim Numbers 22748 through 22786, in the amount of \$6,866.50 were used for election judge payroll.

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

Lee Hunt Mayor

ATTEST:

Mary L. Kueffner City Administrator