


CITY OF LAKE ELMO
WASHINGTON COUNTY, MINNESOTA

RESOLUTION NO. 2002-114
RESOLUTION APPROVING CLAIMS


BE IT RESOLVED THAT Claim Numbers 22450 through 22456 in the amount of \$13,000 were used to refund escrow payments; Claim Numbers 44 and 45 were used for payroll taxes in the amount of \$5,731.08; Claim Numbers 22457 through 22472 in the amount of \$12,989.85 were used for payroll; Claim Numbers 22473 through 22477 in the amount of \$3,229.91 were used to pay payroll pass through payments; Claim Numbers 22479 through 22480 in the amount of \$2,000.00 were used to refund escrow payments; Claim Number 22481 in the amount of \$500.00 was authorized by the Administrator and Mayor and issued prior to the meeting to deposit monies on the City Permit to cover mailing of the hydrant flushing notices and newsletter; and Claim Numbers 22482 through 22526 in the amount of \$298,365.48 are hereby approved.

ADOPTED, by the Lake Elmo City Council on the 15th day of October, 2002.



Lee Hunt
Mayor

ATTEST:



Mary L. Kueffner
City Administrator