

CITY OF LAKE ELMO
WASHINGTON COUNTY, MINNESOTA

RESOLUTION NO. 2002-92
RESOLUTION APPROVING CLAIMS

BE IT RESOLVED THAT Claim Numbers 38-41 were used for payroll taxes in the amount of \$6,257.30; Claim Numbers 22295-22312, 22315-22316 and 22318 in the amount of \$16,468.47 were used for payroll; Claim Numbers 22313, 22314 and 22317 in the amount of \$1,472.00 were used to pay payroll pass through payments; Claim Numbers 22319-22322 in the amount of \$6,000.00 were used to refund escrow payments; and Claim Numbers 22323 through 22366 and 22368 through 22377 in the amount of \$117,402.56 are hereby approved.

ADOPTED, by the Lake Elmo City Council on the 17th day of September, 2002.



Lee Hunt
Mayor

ATTEST:



Mary L. Kueffner
City Administrator