

CITY OF LAKE ELMO
WASHINGTON COUNTY, MINNESOTA

RESOLUTION NO. 2003-103
RESOLUTION APPROVING CLAIMS

BE IT RESOLVED THAT Claim Numbers 178, 179, DD76 through DD83, 24857 through 24891, were used for Staff, Fire & Council payroll dated December 11, 2003, Claim Numbers 24892 through 24938 in the total amount of \$295467.36 are hereby approved.

ADOPTED, by the Lake Elmo City Council on the 16th day of December, 2003.



Lee Hunt
Mayor

ATTEST:



Charles E. Dillerud
Acting City Administrator

MEMORANDUM

To: Mayor and City Council
From: Thomas Bouthilet, Acting Finance Director
Date: December 11, 2003
Re: Claims

Please note in your Claims Packet is a payment to the Metropolitan Council Environmental Services in the amount of \$ 139,575.00. This payment is for Sewer Access Charges (SAC) collected by the City from April, 2002 through January 2003.

If you have any questions, please feel free to contact me.

cc: Acting City Administrator