

**RESOLUTION NO. 09-59**

**INTRODUCED BY:**

Councilperson Dooley

Councilperson Clark

**A RESOLUTION OF THE CITY COUNCIL OF  
THE CITY OF CASTLE PINES NORTH, COLORADO  
APPROVING STATEMENT OF EXPENDITURES AND APPROPRIATING FUNDS  
THEREFORE**

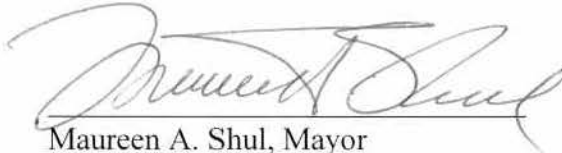
WHEREAS, pursuant to Section 31-15-302(1)(a)-(b), C.R.S., the governing body of a municipality has the authority to control the finances and property of the corporation and to appropriate money for municipal purposes only and provide for payment of debts and expenses of the municipality; and

WHEREAS, the City Council wishes to approve certain expenditures and appropriate funds therefore.

THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CASTLE PINES NORTH, COLORADO:


The City Council hereby approves the Statement of Expenditures attached hereto as **Exhibit A** and appropriates funds for the payment therefore.

INTRODUCED, READ AND ADOPTED AT A REGULAR MEETING OF THE CITY COUNCIL OF THE CITY OF CASTLE PINES NORTH the 9<sup>th</sup> day of July, 2009.




Maureen A. Shul, Mayor

ATTEST:



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Janie Berry, City Clerk



# Exhibit A

## City of Castle Pines North Vendor Balance Detail July 9, 2009 Council Meeting

	Date	Type	Reference	Due Date	Amount
<b>CH2M Hill Inc</b>					
Canyons Development Review Services for June 2009	7/6/2009	Bill	Canyons 2	8/5/2009	9,391.90
					<u>9,391.90</u>
<b>Colorado Municipal League</b>					
2009 Membership Fee - Payment 3 of 4	7/1/2009	Bill	1345	7/31/2009	1,421.50
					<u>1,421.50</u>
<b>Douglas County News Press</b>					
Newspaper Ad Space for C000021271 - Ordinance 09-07	6/30/2009	Bill	CCD00059398	6/30/2009	14.20
Newspaper Ad Space for C000022257 - Ordinance 09-06	6/30/2009	Bill	CCD00060401	6/30/2009	15.08
					<u>29.28</u>
<b>Douglas County Treasurer</b>					
Douglas County Use Tax on Building Materials collected by CPN - June 2009	7/2/2009	Deposit		7/31/2009	585.59
					<u>585.59</u>
<b>Qwest</b>					
June 2009 Street Light Phone Bill	6/25/2009	Bill	2009 06	7/13/2009	33.50
					<u>33.50</u>
<b>Total Payables:</b>					<u><u>11,461.77</u></u>