

RESOLUTION NO. 10-103

INTRODUCED BY:

Councilperson Ewing

Mayor Huff

**A RESOLUTION OF THE CITY COUNCIL OF
THE CITY OF CASTLE PINES, 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, 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 the 14th day of December, 2010.


Jeffrey T. Huff, Mayor

ATTEST:


Sharon DeRouen, City Clerk

Exhibit A
December 14, 2010 Council Meeting

<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
Arapahoe/Douglas HazMat Team				
	32010-021	11/01/2010	2010 Contribution to HazMat	634.27
				<u>634.27</u>
Ausmus Law Firm, P.C.				
	3565	11/30/2010	Prosecution Services - November	600.00
				<u>600.00</u>
CH2M Hill				
	3774470	12/08/2010	Enhanced Street Maint Program	7,725.00
				<u>7,725.00</u>
CPN Investments, LLC				
	201009004	12/01/2010	City Hall Lease	2,566.50
				<u>2,566.50</u>
Castle Pines North Master Assoc				
	201009004	12/01/2010	Master Assoc. Reimburse	12,000.00
				<u>12,000.00</u>
Colorado Community Newspapers				
	00111474	11/11/2010	Public Hearing Notice USR Child Care	19.92
				<u>19.92</u>
Douglas County Treasurer				
	1110	11/30/2010	Bldg Use Tax - November	1,581.30
				<u>1,581.30</u>
Envirotech Services, Inc				
	201100959	11/01/2010	Ice Slicer RS	2,190.96
	201100546	11/01/2010	Ice Slicer RS	2,051.34
				<u>4,242.30</u>
Hammersmith Management, Inc.				
	25667	12/10/2010	Acct & Finance Services - December	3,690.00
				<u>3,690.00</u>
Hogan Action Services, Inc				
	913681	11/01/2010	Lagae Ranch	9,180.00
				<u>9,180.00</u>
Intermountain Rural Electric Associ				

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	120210	12/02/2010	Electric 10/29-11/30/10 215 Castle Pines Pkwy TL	104.85
	120210A	12/02/2010	Electric 10/29-11/30/10 84 W Castle Pines Pkwy TL	72.16
	120310	12/03/2010	Electric 11/1-12/1/10 494 Castle Pines Pkwy Light	63.00
	120310A	12/03/2010	Electric 11/1-12/1/10 417 Castle Pines Pkwy Light	161.96
				401.97
Jobtarget				
	R2202321	12/06/2010	Postin for Deputy City Clerk Position	125.00
				125.00
Karla McCrimmon				
	1010	11/01/2010	Court Clerk Services - October	750.00
	1110	11/30/2010	Court Clerk Services - November	750.00
				1,500.00
Louis A Gresh				
	1110A	11/30/2010	Municipal Court Judge Services - November	500.00
				500.00
McGrady Associates				
	1110	11/30/2010	Utility Director Services - November	8,297.83
				8,297.83
Pinnacol Assurance				
	4136442	12/03/2010	Workers Comp Insurance	400.00
				400.00
Qwest				
	1210	11/30/2010	Street Lights 11/25-12/24/10	32.54
				32.54
Sherman & Howard, LLC				
	508920	11/19/2010	November Legal - District Dissolution	1,233.75
				1,233.75
Suiter & Associates, LLC				
	7-1115	11/30/2010	City Mgr Service - November	13,950.00
				13,950.00
The Castle Pines Connection				
	853	11/21/2010	Full Page Content Ad - November	864.00
				864.00
Widner Michow & Cox				
	101078	11/30/2010	November Legal - General Counsel	9,458.00
	101081	11/30/2010	November Legal - URA	1,104.00
	101079	11/30/2010	November Legal - District Dissolution	2,207.00
	101080	11/30/2010	November Legal - Legae South	932.00

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			<u>13,701.00</u>
<u>Grand Total:</u>			<u>83,245.38</u>

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