

RESOLUTION NO. 10-104

INTRODUCED BY:

Councilperson Radloff

Councilperson Shul

**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 SPECIAL MEETING OF THE CITY COUNCIL OF THE CITY OF CASTLE PINES the 28th day of December, 2010.



Jeffrey T. Huff, Mayor

ATTEST:



Sharon DeRouen, City Clerk

Exhibit A
December 28, 2010 Council Meeting

| <u>Vendor</u> | <u>Invoice Number</u> | <u>Invoice Date</u> | <u>Description</u> | <u>Amount</u> |
|------------------------------------|-----------------------|---------------------|------------------------------------|--------------------------|
| CH2M Hill | | | | |
| | 3774705 | 11/30/2010 | Permit Fees - November | 6,508.69 |
| | | | | <u>6,508.69</u> |
| DOUGLAS COUNTY CLERK | | | | |
| | 1110 | 12/01/2010 | Shared General Election Expenses | 5,147.22 |
| | | | | <u>5,147.22</u> |
| Hogan Action Services, Inc | | | | |
| | 913785 | 11/22/2010 | Lagae Ranch | 134,233.20 |
| | | | | <u>134,233.20</u> |
| Letters Plus | | | | |
| | 4604 | 12/10/2010 | Printing and Mailing of Newsletter | 1,697.62 |
| | | | | <u>1,697.62</u> |
| Maureen A. Shul | | | | |
| | 1210 | 12/07/2010 | Ward Meeting | 39.99 |
| | | | | <u>39.99</u> |
| Miller Rosenbluth, LLC | | | | |
| | 462887 | 11/30/2010 | November Legal - General | 6,601.50 |
| | | | | <u>6,601.50</u> |
| The Castle Pines Connection | | | | |
| | 900 | 12/10/2010 | Full Page Content Ad - December | 864.00 |
| | | | | <u>864.00</u> |
| Tuff Shed Inc. | | | | |
| | 1210 | 12/13/2010 | Refund Use Tax | 91.88 |
| | | | | <u>91.88</u> |
| Grand Total: | | | | <u><u>155,184.10</u></u> |