

RESOLUTION NO. 10-19

INTRODUCED BY:

Councilperson Hoffman

Councilperson Hamilton-Bruer

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

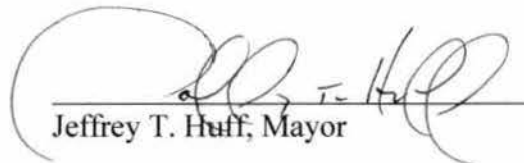
WHEREAS, pursuant to Section 31-15-302(1)(a)-(b), C.R.S., the governing body of a municipality has the authority to control the finances and property of the corporation and to appropriate money for municipal purposes only and provide for payment of debts and expenses of the municipality; and

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 23rd day of February, 2010.



Jeffrey T. Huff, Mayor

ATTEST:



Carl E. Kollmar, Interim City Clerk

Exhibit A
City of Castle Pines North - Vendor Balance Detail
February 23, 2010 Council Meeting

	Date	Type	Reference	Due Date	Amount
Douglas County Newspress					
Newspaper Ad Space for C000030870 - The Canyons Vested Property Rights - Ord 09-19	11/30/2009	Bill	CCD00075309	11/30/2009	11.56
Newspaper Ad Space for C000030475 - Lagae South Annexation Eligibility Public Hearing - Reso 09-79	11/30/2009	Bill	CCD00076569	11/30/2009	992.20
Newspaper Ad Space for C000035657 - Ordinance 09-25	2/28/2010	Bill	CCD000	2/28/2010	18.16
Newspaper Ad Space for C000035658 - Ordinance 10-01	2/28/2010	Bill	CCD000	2/28/2010	56.88
					1,078.80
Douglas County Treasurer					
Economic Development Forum	2/12/2010	Bill	4874	2/12/2010	167.30
					167.30
Intermountain Rural Electric Association					
Electric Service for 494 Castle Pines Pkwy Lighting 01/06/10 - 02/03/10	2/5/2010	Bill	2010 01 494 CP Pkwy	2/20/2010	63.68
Electric Service for 417 Castle Pines Pkwy Lighting 01/06/10 - 02/03/10	2/5/2010	Bill	2010 01 417 CP Pkwy	2/20/2010	146.35
Electric Service for 215 Castle Pines Pkwy Lighting 01/05/10 - 02/02/10	2/4/2010	Bill	2010 01 215 CP Pkwy	2/19/2010	96.70
Electric Service for 84 Castle Pines Pkwy Lighting 01/05/10 - 02/02/10	2/4/2010	Bill	2010 01 84 CP Pkwy	2/19/2010	69.90
					376.63
Lyons Gaddis Kahn Hall					
Legal Services General - Jan 2010	1/31/2010	Bill	3	1/31/2010	2,912.50
					2,912.50
Metro Denver Business Forms					
Court Summons Books	1/12/2010	Bill	156	1/12/2010	462.23
					462.23
Qwest					
Street Light telephony	1/25/2010	Bill	2010 01	1/25/2010	33.05
					33.05
Terrene Communications LLC					
75% deposit on low voltage cabling for Pinnacle building	2/18/2010	Bill	2126	2/18/2010	866.25
					866.25
Widner Michow & Cox					
Legal Services for Jan 2010	1/31/2010	Bill	10.1033	1/31/2010	13,118.47
Legal Services (Planning) for Jan 2010 - Canyons	1/31/2010	Bill	10.1034	1/31/2010	660.00
Legal Services (Planning) for Jan 2010 - LaGae South	1/31/2010	Bill	10.1035	1/31/2010	60.00
Legal Services (Stormwater) for Jan 2010	1/31/2010	Bill	10.1036	1/31/2010	2,758.00
Legal Services (Planning) for Jan 2010 - LaGae Park	1/31/2010	Bill	10.1037	1/31/2010	57.00
					16,653.47
Total Payables:					22,550.23