

RESOLUTION NO. 10-48

INTRODUCED BY:

Mayor Huff

Councilperson Radloff

**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 25th day of May, 2010.


Jeffrey T. Huff, Mayor

ATTEST:

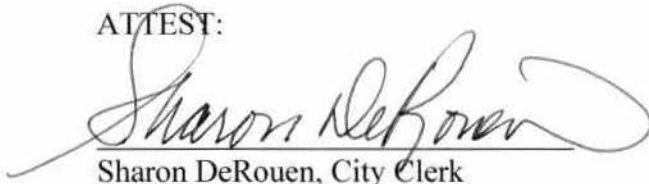

Sharon DeRouen, City Clerk

Exhibit A
City of Castle Pines North - Payables
May 25, 2010 Council Meeting

	<u>Date</u>	<u>Type</u>	<u>Reference</u>	<u>Due Date</u>	<u>Amount</u>
A.G. Wassenaar Inc					
LaGae Ranch Park Excess Fill Sample Report	04/30/2010	Bill	195706	05/30/2010	305.50
					305.50
ACC Landscape Services					
Extra Asphalt Repairs approved by Council	04/30/2010	Bill	10629	04/30/2010	13,235.04
Extra Asphalt Repairs approved by Council	04/30/2010	Bill	10630	04/30/2010	8,398.85
					21,633.89
CH2M Hill Inc					
May 2010 Professional Services - Amendment #4 Catch up	05/13/2010	Bill	3747808	06/12/2010	25,151.00
CH2M Hill Professional Services for Jun 2010	06/01/2010	Bill	3746915	07/01/2010	106,649.00
					131,800.00
Douglas County News Press					
Newspaper Ad Space for C000040605 - Urban Renewal Public Hearing	04/30/2010	Bill	CCD00091579	04/30/2010	26.96
Newspaper Ad Space for C000040828 - Liquor License Hearing	05/31/2010	Bill	CCD00093125	05/31/2010	13.76
					40.72
IMS Infrastructure Management Services					
Pavement Evaluation and Needs Analysis - Consulting Services	05/14/2010	Bill	10710-1	05/29/2010	7,750.00
					7,750.00
Intermountain Rural Electric Association					
Electric Service for 215 Castle Pines Pkwy Lighting 04/06/10 - 05/04/10	05/06/2010	Bill	2010 04 215 CP Pkwy	05/21/2010	86.07
Electric Service for 84 Castle Pines Pkwy Lighting 04/06/10 - 05/04/10	05/06/2010	Bill	2010 04 84 CP Pkwy	05/21/2010	62.89
Electric Service for 417 Castle Pines Pkwy Lighting 4/7/10 - 5/5/10	05/07/2010	Bill	2010 04 417 CP Pkwy	05/22/2010	137.42
Electric Service for 494 Castle Pines Pkwy Lighting 4/7/10 - 5/5/10	05/07/2010	Bill	2010 04 494 CP Pkwy	05/22/2010	60.97
					347.35
Louis A Gresh					
Judicial Services for May 2010	05/01/2010	Bill	2010 05	05/01/2010	500.00
					500.00
Maureen Shul					
Reimbursement for 5/4/10 Ward 1 Meeting Food	05/04/2010	Bill	2010 05 Reimbursement	05/04/2010	39.99
					39.99
PIP Printing					
Business Cards for Councilperson Radloff	5/15/2010	Bill	90835	5/25/2010	54.04
					54.04
The Castle Pines Connection LLC					
Full Page Content Ad in the June 2010 issue	5/19/2010	Bill	571	5/19/2010	864.00
					864.00
Widner Michow & Cox LLP					
Legal Services (District Dissolution) for Apr 2010	04/30/2010	Bill	10.1048	05/30/2010	9,215.50
Legal Services for Apr 2010	04/30/2010	Bill	10.1047	05/30/2010	13,479.00
					22,694.50
Total Payables:					186,029.99