

RESOLUTION NO. 10-62

INTRODUCED BY:

Councilperson Hoffman

Councilperson Gilbert

**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.

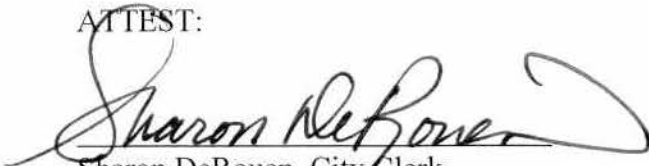
THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CASTLE PINES NORTH, COLORADO:

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 27<sup>th</sup> day of July, 2010.

  
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Jeffrey T. Huff, Mayor

ATTEST:

  
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Sharon DeRouen, City Clerk



**Exhibit A**  
**July 27, 2010 Council Meeting**

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<u>Vendor</u>			
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
<b>Ausmus Law Firm, P.C.</b>			
3354	06/11/2010	May '10 Prosecution Srvc	600.00
062010	06/30/2010	June '10 Prosecution Srvc	600.00
			<u>1,200.00</u>
<b>CH2M Hill</b>			
3754552	07/02/2010	Bldg Permit Fees - June	10,407.94
3754716	07/06/2010	Aug '10 Mgmt Srvc	102,967.00
			<u>113,374.94</u>
<b>CPN Investments, LLC</b>			
2010001	07/01/2010	Bldg Lease-July	2,566.50
			<u>2,566.50</u>
<b>Castle Pines North Metro Distric</b>			
61010	06/10/2010	Sink Hole Repair-Reimburse Metro	4,714.52
			<u>4,714.52</u>
<b>City of Castle Pine North Master As</b>			
2010001	07/01/2010	Master Assoc. Reimbursement	12,000.00
			<u>12,000.00</u>
<b>Douglas County Treasurer</b>			
510	05/01/2010	Bldg Use Tax Reimburse -May	2,549.59
610	06/01/2010	Bldg Use Tax Reimburse -June	2,954.40
			<u>5,503.99</u>
<b>GroundFloor Media</b>			
2455	07/16/2010	July '10 PR Srvc	10,500.00
			<u>10,500.00</u>
<b>Hammersmith Management, Inc.</b>			
24338	07/10/2010	July '10 Acctg & Finance Srvc	3,690.00
			<u>3,690.00</u>
<b>Intermountain Rural Electric Associ</b>			
710A	07/09/2010	Electric 6/7-7/7/10 494 S Castle Pines	61.99
70910B	07/09/2010	Electric 6/7-7/7/10 417 Castle Pines Pkwy	142.28
70810A	07/08/2010	Electric 6/4-7/6/10 215 Castle Pines Pkwy	90.48
70810B	07/08/2010	Electric 6/4-7/6/10 84 Castle Pines Pkwy	67.75
			<u>362.50</u>
<b>Karla McCrimmon</b>			

Exhibit A  
July 27, 2010 Council Meeting

<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	3A	06/30/2010	June '10 Court Clerk Srvc	750.00
				<u>750.00</u>
<b>Letters Plus</b>				
	4310	07/19/2010	URA Mailer-July	956.17
	4316	07/20/2010	URA NL Printing-July	870.00
				<u>1,826.17</u>
<b>Louis A Gresh</b>				
	072010	07/21/2010	July '10 Judicial Srvc	500.00
				<u>500.00</u>
<b>Maureen A. Shul</b>				
	70610	07/06/2010	Ward 1 Mtg 7/6/10	44.65
				<u>44.65</u>
<b>McGrady Associates</b>				
	71510	07/15/2010	Utility Director-June '10 Srvc	6,036.35
				<u>6,036.35</u>
<b>Qwest</b>				
	62510	06/25/2010	June '10 Street Light	33.13
				<u>33.13</u>
<b>Rocky Mountain Printer Repair, INC</b>				
	770735	06/17/2010	Laser Printer Maintenance	215.00
				<u>215.00</u>
<b>Sherman &amp; Howard, LLC</b>				
	497874	06/30/2010	Legal - District Dissolution	2,067.50
				<u>2,067.50</u>
<b>Suiter &amp; Associates, LLC</b>				
	7-1094	07/15/2010	June '10 City Mgr Srvc	14,242.50
				<u>14,242.50</u>
<b>Swanhorst &amp; Company, LLC</b>				
	070510	07/05/2010	2009 Annual Audit Final Bill	9,700.00
				<u>9,700.00</u>
<b>The Castle Pines Connection</b>				
	648	07/14/2010	Full Page Content Ad-July '10	1,728.00
				<u>1,728.00</u>
<b>Widner Michow &amp; Cox</b>				
	101054	06/30/2010	June Legal-General	13,153.00
	101055	06/30/2010	June Legal-URA Litigation	6,048.00

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<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
101056	06/30/2010	June Legal - Initiative	1,821.20
101057	06/30/2010	June Legal - District Dissolution	4,362.00
101058	06/30/2010	June Legal - Lagae South	38.00
			<u>25,422.20</u>
<u>Grand Total:</u>			<u>216,477.95</u>