

**RESOLUTION NO. 10-80**

**INTRODUCED BY:**

**Councilperson Radloff**

**Mayor Huff**

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

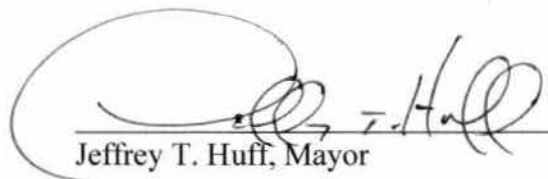
WHEREAS, pursuant to Section 31-15-302(1)(a)-(b), C.R.S., the governing body of a municipality has the authority to control the finances and property of the corporation and to appropriate money for municipal purposes only and provide for payment of debts and expenses of the municipality; and

WHEREAS, the City Council wishes to approve certain expenditures and appropriate funds therefore.

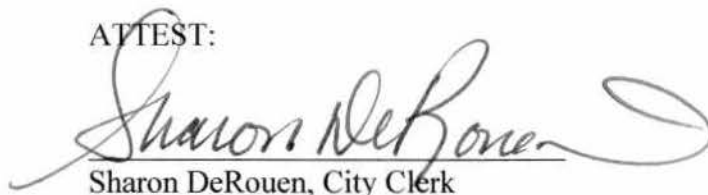
THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CASTLE PINES NORTH, COLORADO:

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 28<sup>th</sup> day of September, 2010.

  
Jeffrey T. Huff, Mayor

ATTEST:

  
Sharon DeRouen, City Clerk



**Exhibit A**  
**September 28, 2010 Council Meeting**

<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
<b>Ausmus Law Firm, P.C.</b>				
	3456	09/01/2010	August prosecution services	600.00
				<b>600.00</b>
<b>CH2M Hill</b>				
	3763132	09/10/2010	Permit Fees August	13,151.94
	3762448	09/01/2010	October 2010 Mgmt Fee	102,967.00
				<b>116,118.94</b>
<b>CPN Investments, LLC</b>				
	201009001	09/01/2010	City Hall Lease	2,566.50
				<b>2,566.50</b>
<b>Castle Pines North Master Assoc</b>				
	201009001	09/01/2010	Master Assoc. Reimburse	12,000.00
				<b>12,000.00</b>
<b>Colorado Community Newspapers</b>				
	CD00104486	09/30/2010	Public Hearing Notice MMD	305.92
	CD00101757	08/31/2010	Public Hearing Large Day Care	12.00
				<b>317.92</b>
<b>Douglas County Treasurer</b>				
	810	08/31/2010	Bldg Use Tax - August	7,657.96
				<b>7,657.96</b>
<b>Douglas Gilbert</b>				
	82710	08/27/2010	Council Training	40.00
				<b>40.00</b>
<b>Hammersmith Management, Inc.</b>				
	25083	09/10/2010	September accounting & Finance fees	3,690.00
				<b>3,690.00</b>
<b>Intermountain Rural Electric Associ</b>				
	090310	09/03/2010	Electric 8/2-9/1/10 494 Castle Pines Wy	59.27
	090310A	09/03/2010	Electric 8/2-9/1/10 417 Castle Pines Pkwy	150.54
	090210	09/02/2010	Electric 7/30-8/31/10 215 Castle Pines Pkwy	93.88
	090210A	09/02/2010	Electric 7/30-8/31/10 84 W Castle Pines Pkwy	70.35
				<b>374.04</b>
<b>Karla McCrimmon</b>				
	3B	08/20/2010	July 2010 Court Clerk Service	750.00

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<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	9	09/01/2010	August 2010 Court Clerk Services	750.00
				<u>1,500.00</u>
<b>Louis A Gresh</b>				
	810	08/31/2010	August Municipal Judge Court Services	500.00
				<u>500.00</u>
<b>Maureen A. Shul</b>				
	810	08/03/2010	Ward 1 Council Mtg	42.65
				<u>42.65</u>
<b>McGrady Associates</b>				
	0810	09/07/2010	Utility Director August service	5,313.27
				<u>5,313.27</u>
<b>Qwest</b>				
	810	08/01/2010	Street lights - 7/25-8/25/10	32.29
	910	08/25/2010	Street lights - 8/25-9/24/10	32.61
				<u>64.90</u>
<b>Smiley &amp; Co, Ltd</b>				
	081710	08/17/2010	Metro Dist Dissolution Mtg	750.00
				<u>750.00</u>
<b>Suiter &amp; Associates, LLC</b>				
	7-1099	08/30/2010	August City Mgr Service	13,462.74
				<u>13,462.74</u>
<b>T. Charles Wilson Insurance Service</b>				
	13676	09/09/2010	October Umbrella Insurance	461.00
	13675	09/09/2010	October Package Insurance	5,642.00
				<u>6,103.00</u>
<b>The Castle Pines Connection</b>				
	740	09/08/2010	Full page content ad - September	864.00
				<u>864.00</u>
<b>The Ridge at Castle Pines North</b>				
	000892	09/11/2010	Partnership of Douglas Cnty Govt Breakfast	403.20
				<u>403.20</u>
<b>Widner Michow &amp; Cox</b>				
	101066	08/31/2000	August Legal - URA	3,332.00
	101064	08/31/2010	August Legal - General Counsel	10,286.00
	101067	08/31/2010	August Legal - Planning	835.00
	101065	08/31/2010	August Legal - District Dissolution	2,522.00
				<u>16,975.00</u>

Exhibit A  
September 28, 2010 Council Meeting

<u>Vendor</u>				<u>Amount</u>
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Description</u>		
<u>Grand Total:</u>				<u>189,344.12</u>