

RESOLUTION NO. 08-28

INTRODUCED BY:

Councilperson Havercraft
Councilperson Dooley

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

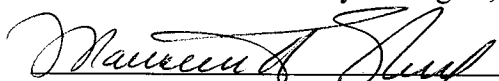
WHEREAS, pursuant to Section 31-15-302(1)(a)-(b), C.R.S., the governing body of a municipality has the authority to control the finances and property of the corporation and to appropriate money for municipal purposes only and provide for payment of debts and expenses of the municipality; and

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


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 therefor.

INTRODUCED, READ AND ADOPTED AT A REGULAR MEETING OF THE CITY COUNCIL OF THE CITY OF CASTLE PINES NORTH the 27th day of August, 2008.



Maureen A. Shul, Mayor

ATTEST:




Carl E. Kollmar, City Clerk

APPROVED AS TO FISCAL CONTENT:



Douglas J. Gilbert
City Treasurer

APPROVED AS TO FORM:



Erin M. Smith
City Attorney

EXHIBIT A

Statement of Expenditures for payment authorization on August 27, 2008

	<u>Date</u>	<u>Amount</u>
Castle Pines North Master Association	08/21/2008	<u>10,000.00</u>
Total for Castle Pines North Master Association		10,000.00
CIRSA	06/25/2008	12,468.00
	08/11/2008	<u>12,468.00</u>
Total for CIRSA		24,936.00
	08/21/2008	<u>25.00</u>
Total for Douglas County Fairgrounds and Events Ce		25.00
Stigall & Associates	08/12/2008	<u>300.00</u>
Total for Stigall & Associates		300.00
The Technology Guide LLC		
	07/31/2008	436.15
	08/31/2008	<u>595.50</u>
Total for The Technology Guide LLC		<u>1,031.65</u>
TOTAL		<u><u>36,292.65</u></u>