

RESOLUTION NO. 09-50

INTRODUCED BY:

Councilperson Hoffman

Councilperson Clark

**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:

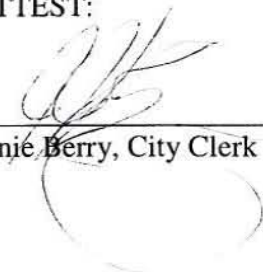
The City Council hereby approves the Statement of Expenditures attached hereto as **Exhibit A** and appropriates funds for the payment therefore.

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 May, 2009.



Maureen A. Shul, Mayor

ATTEST:

  
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Janie Berry, City Clerk

## Exhibit A

### City of Castle Pines North Vendor Balance Detail May 28, 2009 Council Meeting

	Date	Type	Reference	Due Date	Amount
<b>CH2M Hill Inc</b>					
Reimbursement for April 25 Street Light Phone Bill	5/13/2009	Bill	2009 04 Reimbursement	6/12/2009	62.91
					<u>62.91</u>
<b>Douglas County News Press</b>					
Newspaper Ad Space for Ordinance 09-01, Alcohol Beverage Licensing	04/30/2009	Bill	CCD00053793	04/30/2009	43.24
Newspaper Ad Space for Ordinance 09-08, Election & Term Limits	04/30/2009	Bill	CCD00053794	04/30/2009	89.00
Newspaper Ad Space for Ordinance 09-06, Building Codes	04/30/2009	Bill	CCD00055864	04/30/2009	56.44
Newspaper Ad Space for Resolution 09-47, Verizon	04/30/2009	Bill	CCD00055865	04/30/2009	13.32
					<u>202.00</u>
<b>Douglas County Public Works</b>					
Snow Removal Contract Payment #4 of 4 - May 2009	5/1/2009	Deposit	2009 05 Snow	5/31/2009	12,259.00
					<u>12,259.00</u>
<b>Icenogle, Norton, Smith, Bliesner &amp; Gilida</b>					
Reimbursement of 2008 - 2009 legal fees. Not a final payment. Per Resolution 09-27. Current amount due (before this payment) is \$141,411.38.	2/25/2009	Deposit		2/25/2009	10,000.00
					<u>10,000.00</u>
<b>Widner Michow &amp; Cox LLP</b>					
Legal Services for April 2009	4/30/2009	Bill	10.1005	04/30/2009	7,440.80
Legal Services (Planning) for April 2009	4/30/2009	Bill	10.1006	04/30/2009	3,587.50
					<u>11,028.30</u>
<b>Total Payables:</b>					<u><u>33,552.21</u></u>