



# City of Sunnyvale

## Agenda Item-No Attachments (PDF)

---

File #: 15-0654, Version: 1

---

### REPORT TO COUNCIL

#### **SUBJECT**

Approve the List(s) of Claims and Bills Approved for Payment by the City Manager

#### **BACKGROUND**

Pursuant to Sunnyvale Charter Section 802(6), the City Manager has approved for payment claims and bills on the following list(s); and checks have been issued.

| List No. | Date                      | Total Disbursements |
|----------|---------------------------|---------------------|
| 769      | 06/14/15 through 06/20/15 | \$5,261,791.20      |
| 770      | 06/21/15 through 06/27/15 | \$4,030,595.59      |
| 771      | 06/28/15 through 07/04/15 | \$2,058,382.99      |

#### **PUBLIC CONTACT**

Public contact was made by posting the Council agenda on the City's official-notice bulletin board outside City Hall, at the Sunnyvale Senior Center, Community Center and Department of Public Safety; and by making the agenda and report available at the Sunnyvale Public Library, the Office of the City Clerk and on the City's website.

#### **RECOMMENDATION**

Approve the list(s) of claims and bills.

Prepared by: Pete Gonda, Purchasing Officer  
Reviewed by: Grace K. Leung, Director of Finance  
Reviewed by: Kent Steffens, Assistant City Manager  
Approved by: Deanna J. Santana, City Manager

#### **ATTACHMENTS**

1. List(s) of Claims and Bills Approved for Payment