## RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CUPERTINO ALLOWING CLAIMS AND DEMANDS PAYABLE TO O'GRADY PAVING INC. IN THE AMOUNT OF \$168,817.28 AND FROM THE FUNDS AS HEREINAFTER DESCRIBED FOR PAVEMENT MAINTENANCE PROJECT SERVICES

WHEREAS, the Director of Administrative Services or her designated representative has certified to accuracy of the following claims and demands and to the availability of funds for payment hereof; and

WHEREAS, the said claims and demands have been audited as required by law.

NOW, THEREFORE, BE IT RESOLVED, that the City Council hereby allows the following claims and demands in the amounts and from the funds as hereinafter set forth in the attached Payment Register.

Zach Korach, Finance Manager

CERTIFIED:

		a regular meeting of the City Council of the gust, 2018, by the following vote:
<u>Vote</u>	Members of the City Council	
AYES: NOES: ABSENT: ABSTAIN:		
ATTEST:		APPROVED:
 Grace Schmi	idt, City Clerk	Darcy Paul, Mayor, City of Cupertino