



# City of Emeryville

C A L I F O R N I A

## MEMORANDUM

**TO:** Adam Politzer, Interim City Manager  
**FROM:** Peggy Xu, Accounting Manager  
**SUBJECT:** Warrants

Attached are the following items for **City Council** approval at the meeting of **September 20, 2022**:

1. Wire Transfers and Debit Authorizations for August 18, 2022 through August 31, 2022 in the amount of **\$2,349,627.45**
2. Warrant Register for the **City of Emeryville** dated August 31, 2022 in the amount of **\$1,281,158.38**

I certify that the above stated demands are accurate and funds are available for payment thereof.

**APPROVED AND FORWARDED TO THE  
CITY COUNCIL OF THE CITY OF EMERYVILLE:**

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Adam Politzer, Interim City Manager