



# City of Emeryville

C A L I F O R N I A

## MEMORANDUM

**DATE:** March 5, 2019  
**TO:** Christine Daniel, City Manager  
**FROM:** Susan Hsieh, Finance Director  
**SUBJECT:** Warrants

Attached are the following items for **City Council** approval at the meeting of **March 5, 2019:**

1. Wire Transfers and Debit Authorizations for February 6, 2019 through February 20, 2019 in the amount of **\$1,296,758.62**
2. Warrant Register for the **City of Emeryville** dated February 20, 2019 in the amount of **\$635,419.10**

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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Christine Daniel, City Manager