

RESOLUTION NO. 19-21

Resolution Of The City Council Of The City Of Emeryville Authorizing The City Manager To Pay Compensation To The City Of Oakland For The Provision Of Library Services In FY 2017-2018 For An Amount Of One Hundred Twenty Thousand Dollars (\$120,000)

WHEREAS, Emeryville residents receive public library services through the City of Oakland, including the right to participate in the statewide reciprocal library system; and


WHEREAS, the City of Emeryville has received an invoice from the City of Oakland for payment for the cost of library services during FY 2017-2018 in the amount of \$120,000; now, therefore, be it

RESOLVED, by the City Council of the City of Emeryville that the City Council of the City of Emeryville approves paying \$120,000 to the City of Oakland for provision of library services to Emeryville residents during FY2017- 2018 and directs staff to remit payment to the City of Oakland; and, be it, further

ADOPTED, by the City Council of the City of Emeryville at a regular meeting held Tuesday, February 19, 2019, by the following vote:

AYES:	<u>4</u>	Mayor Medina, Vice Mayor Patz, and Council Members Donahue, and Martinez
NOES:	<u>1</u>	Council Member Bauters
ABSTAIN:	<u>0</u>	
ABSENT:	<u>0</u>	

ATTEST:


CITY CLERK


MAYOR

APPROVED AS TO FORM:


CITY ATTORNEY

CITY OF OAKLAND



OAKLAND PUBLIC LIBRARY • 125 - 14TH STREET • OAKLAND, CALIFORNIA 94612

October 30, 2018

Christine Daniel
City Manager
City of Emeryville
1333 Park Ave
Office 510-596-4371

RECEIVED

NOV 26 2018

CITY MANAGER'S OFFICE
CITY OF EMERYVILLE

Subject: Library Services for FY2017-2018


Dear Ms. Daniel:

Attached please find our invoice for Library Services and Programs provided to Emeryville residents which covers the period from July 1, 2017 to June 30, 2018.

Please remit the invoiced amount to the City of Oakland to the address on the invoice.

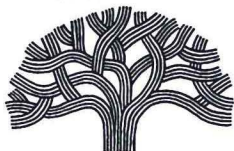
Should you have any questions, please contact me at (510) 238-6610 or jturbak@oaklandlibrary.org.

Sincerely,


Jamie Turbak
Interim Library Director

Attachment

cc. G. Tom, OPL
R. Kumari, OPL



City of Oakland Invoice

Oakland Public Library
125 14th Street Suite 210
Oakland, CA 94612

Invoice No.: 8900000014

Invoice Date: 26-OCT-18

Due Date: 25-NOV-18

Trans Ref: Departmental Invoice

Bill To:

Customer No.: 20547

CITY OF EMERYVILLE
1333 PARK AVENUE
EMERYVILLE, CA 94608

Remit To:

City of Oakland
Oakland Public Library
125 14th Street Suite 210
Oakland, CA 94612

Department Of Origin

Oakland Public Library
Call: Mitchell, Paulette
Tel. Nbr: 510-238-4980
If you have any questions about this invoice.

Approved By: Jamie Tubak

Item #	Description	Qty	Unit Price	Amount
1	Library Services Fee from 01 Jul 2017 to 30 Jun 2018	1	120,000.00	120,000.00
Total Due				120,000.00

Page 1 of 1

Instructions:

1. Remit Cashier's Check or Money Order only payable to "City of Oakland".
2. Write the Invoice number on your check.
3. Failure to pay invoice amount by due date indicated above will result in additional fees and or legal action.

FOR OFFICE USE ONLY

Received By _____

Entered By _____

Batch No. _____