



MEMORANDUM

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 July 23, 2019:

- 1. Wire Transfers and Debit Authorizations for June 27, 2019 through July 10, 2019 in the amount of \$2,489,701.32
- 2. Warrant Register for the **City of Emeryville** dated July 10, 2019 in the amount of \$2,076,159.47

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:

Christine Daniel, City Manager