

**CITY OF BEVERLY HILLS****PAYROLL DISBURSEMENTS**

Sept 4, 2007

The following payroll disbursements are presented for your consideration. Other required and optional payroll deductions are disbursed through City demands and are presented to Council on the regular demand lists.

Pay period ending 08-17-2007, disbursed 08-23-2007 Net payroll	\$ 1,818,597.80
Part-timers' retro pay disbursed 08-24-2007 Net payroll	\$ 41,070.80

I hereby certify that the above reported payrolls have been properly disbursed from budgeted or otherwise available funds, conform to the City budget, have been properly verified and are supported by appropriate executed documents. It is, therefore, recommended that the City Council ratify and approve this list as submitted.

  
Scott G. Miller  
Director of Administrative Services/  
Chief Financial Officer

SGM:np