CITY OF BEVERLY HILLS

PAYROLL DISBURSEMENTS

January 22, 2008

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 12-21-2007, disbursed 12-27-2007	
Net payroll	$ 1,849,527.39
Special payroll-Retro pay for MEA and M & P groups	
Net payroll	$ 250,422.08
Pay period ending 01-04-2008, disbursed 1-10-2008	
Net payroll	$ 1,888,225.54

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