



CITY OF BEVERLY HILLS

PAYROLL DISBURSEMENTS

September 1, 2009

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.

Special payroll for Firemen's flex benefits, holiday pay and city owed time, and miscellaneous retro pay; paid 07-29-09

Net payroll \$ 720,015.79

Pay period ending 07-31-09, disbursed 08-06-09

Net payroll \$ 1,949,843.78

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 appropriately 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

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