



CITY OF BEVERLY HILLS

PAYROLL DISBURSEMENTS

January 24, 2012

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 list.

Retroactive pay for Supervisors, disbursed 12-08-11 Net payroll	\$	43,766.73
Pay period ending 12-30-11, disbursed 01-05-12 Net Payroll	\$	1,932,129.46
Uniform and tool allowance, disbursed 01-05-12 Net Payroll	\$	84,623.63
2011 Incentive payoffs, disbursed 12-22-11 Net Payroll	\$	315,164.78
2011 Incentive payoffs, disbursed 01-05-12 Net Payroll	\$	285,268.90

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.

A handwritten signature in black ink, appearing to read "Scott G. Miller".

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