



CITY OF BEVERLY HILLS

PAYROLL DISBURSEMENTS

October 3, 2013

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 police officers, disbursed 07-30-13	
Net payroll	\$ 187,578.34

Retroactive pay for police management, disbursed 08-21-13	
Net Payroll	\$ 58,620.38

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 "Don Rhoads".

Don Rhoads
 Director of Administrative Services/
 Chief Financial Officer

DR:te