



CITY OF BEVERLY HILLS

PAYROLL DISBURSEMENT

January 26, 2016

The following payroll disbursement is 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.

Pay period ending 12/25/15, disbursed 12/31/15

Net payroll

\$ 2,202,254.89

I hereby certify that the above reported payroll has been properly disbursed from budgeted or otherwise available funds, conforms to the City budget, has been properly verified and is 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:va