

**CITY OF BEVERLY HILLS****PAYROLL DISBURSEMENTS**

Nov. 13, 2007

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 10-12-2007, disbursed 10-18-2007 Net payroll	\$ 1,795,542.21
Special payroll-Firemen's retro paid on 10-18-2007 Net payroll	\$ 12,397.75
Pay period ending 10-26-2007, disbursed 11-01-2007 Net payroll	\$ 1,938,323.54

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.

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

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

SGM:np