

**CITY OF SAN CLEMENTE  
PAYROLL CERTIFICATION SHEET**

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DEPARTMENT PAYROLL AND ATTENDANCE RECORDS ARE  
HEREBY CERTIFIED AND CHECKS DELIVERED TO:

PAYROLL OF

03/08/2024

FOR THE PERIOD OF

02/19 - 03/03/2024

|                              |                   |
|------------------------------|-------------------|
| CITY MANAGER                 | <u>ELECTRONIC</u> |
| CITY CLERK                   | <u>ELECTRONIC</u> |
| ACCOUNTING                   | <u>ELECTRONIC</u> |
| HUMAN RESOURCES              | <u>ELECTRONIC</u> |
| ENGINEERING & ADMINISTRATION | <u>ELECTRONIC</u> |
| BUILDING DIVISION            | <u>ELECTRONIC</u> |
| PLANNING DIVIISION           | <u>ELECTRONIC</u> |
| WATER & SEWER DIVISIONS      | <u>ELECTRONIC</u> |
| MAINTENANCE DIVISION         | <u>ELECTRONIC</u> |
| PARKS & RECREATION DIVISION  | <u>ELECTRONIC</u> |
| MARINE SAFETY                | <u>ELECTRONIC</u> |
| GOLF DIVISION                | <u>ELECTRONIC</u> |

PAYROLL APPROVED:

  
\_\_\_\_\_  
FINANCE MANAGER

\_\_\_\_\_  
CITY MANAGER

RATIFIED & APPROVED  
IN THE AMOUNT OF:

\$ 496,466.63

APPROVED & ORDERED PAID BY THE CITY  
COUNCIL AT THE MEETING HELD ON \_\_\_\_\_

IN THE AMOUNT OF

\$ \_\_\_\_\_

\_\_\_\_\_  
MAYOR

\_\_\_\_\_  
DATE