

**CITY OF SAN CLEMENTE
PAYROLL CERTIFICATION SHEET**

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

PAYROLL OF

11/01/2024

FOR THE PERIOD OF

10/14 - 10/27/2024

| | |
|------------------------------|-------------------|
| 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 DIVISION | <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:

\$ 522,227.75

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

IN THE AMOUNT OF

\$ _____

MAYOR

DATE