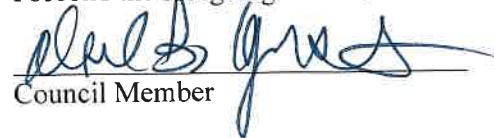


ROLL CALL VOTING:		
	YES	NO
Mayor Brent T. Winder (tie only)	[ ]	[ ]
Council Member Kari Malkovich	[X]	[ ]
Council Member Dorel Kynaston	[X]	[ ]
Council Member Brian Hutchings	[X]	[ ]
Council member Janet Lunt	[X]	[ ]
Council member Ben Hillyard	[X]	[ ]

I move that this Resolution be adopted.

  
Council Member

I second the foregoing motion.

  
Council Member


## RESOLUTION NO. 2025-05

### *Resolution approving funds disbursements for December 2024.*


#### **BE IT RESOLVED BY THE CITY OF WOODLAND HILLS THAT:**

- Section 1. The Council approves General Fund disbursements in the amount of \$187,690.41 as represented by check voucher numbers and payroll records attached to this document. Of that amount, payroll was \$40,595.42.
- Section 2. The Council approves Capital Funds disbursements in the amount of \$0.00 as represented by check voucher numbers and payroll records attached to this document. Of that amount, payroll was \$0.00.
- Section 3. The Council approves Water disbursements in the amount of \$26,739.97 as represented by check voucher numbers and payroll records attached to this document. Of that amount, payroll was \$16,158.99.
- Section 4. The Council approves Sewer Funds disbursements in the amount of \$12,413.00 as represented by check voucher numbers and payroll records attached to this document. Of that amount, payroll was \$0.00.

Passed and approved by the Woodland Hills City Council this 28<sup>th</sup> of January 2025

  
Brent T. Winder  
Mayor

ATTEST:

  
Jody Stones  
Recorder

**City of Woodland Hills**  
**Check Register**  
**CCB - Checking - 12/01/2024 to 12/31/2024**

Payee Name	Reference Number	Invoice Number	Invoice Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Uiah Local Gov't Trust	0	1615819	09/03/2024	12/17/2024	21.04	Employee dental/vision	101562 - W/C Insurance clearing	
Uiah Local Gov't Trust	0	1616255	10/03/2024	12/17/2024	21.04	Employee dental/vision	101562 - W/C Insurance clearing	
Uiah Local Gov't Trust	0	1616747	11/01/2024	12/17/2024	21.04	Employee dental/vision	101562 - W/C Insurance clearing	
Uiah Local Gov't Trust	0	1617176	12/01/2024	12/17/2024	21.04	Employee dental/vision	101562 - W/C Insurance clearing	
PEHP Group Insurance	CCB 275	124124400	12/20/2024	12/26/2024	44.27	Employee life insurance	101562 - W/C Insurance clearing	
					\$128.43			
Thompson, Esther	145	11292024	12/02/2024	12/02/2024	-95.00	Check #145 Stop Payment	101580 - Suspense	
Thompson, Joseph	146	11292024	12/02/2024	12/02/2024	-95.00	Check #146 Stop Payment	101580 - Suspense	
Thompson, Ruby	147	11292024	12/02/2024	12/02/2024	-95.00	Check # 147 Stop Payment	101580 - Suspense	
					(\$285.00)			
Dept of Government Operations	CCB 278	25123461506048	12/10/2024	12/26/2024	1,472.05	P-Card Clearing--Ted	102132 - P-Card Clearing	
Dept of Government Operations	CCB 280	25123461506036	12/10/2024	12/26/2024	8,027.04	P-Card Clearing--Jody	102132 - P-Card Clearing	
Dept of Government Operations	CCB 281	25123461506022	12/10/2024	12/26/2024	129.98	P-Card Clearing--Lance	102132 - P-Card Clearing	
					\$9,629.07			
Internal Revenue Service	0	PR113024-594	12/02/2024	12/03/2024	594.44	Medicare Tax	102221 - Accrued SS, MC, FWT payabl	
Internal Revenue Service	0	PR113024-594	12/02/2024	12/03/2024	1,492.54	Federal Income Tax	102221 - Accrued SS, MC, FWT payabl	
Internal Revenue Service	0	PR113024-594	12/02/2024	12/03/2024	2,541.84	Social Security Tax	102221 - Accrued SS, MC, FWT payabl	
Internal Revenue Service	0	PR121424-594	12/16/2024	12/18/2024	609.88	Medicare Tax	102221 - Accrued SS, MC, FWT payabl	
Internal Revenue Service	0	PR121424-594	12/16/2024	12/18/2024	1,597.91	Federal Income Tax	102221 - Accrued SS, MC, FWT payabl	
Internal Revenue Service	0	PR121424-594	12/16/2024	12/18/2024	2,607.84	Social Security Tax	102221 - Accrued SS, MC, FWT payabl	
					\$9,444.45			
Uiah State Tax Commission	0	PR113024-593	12/02/2024	12/03/2024	765.48	State Income Tax	102222 - Accrued state withholding	
Uiah State Tax Commission	0	PR121424-593	12/16/2024	12/18/2024	868.36	State Income Tax	102222 - Accrued state withholding	
					\$1,633.84			
Uiah Retirement Systems	0	PR113024-1125	12/02/2024	12/03/2024	10.90	401k	102223 - Accrued State Retirement	
Uiah Retirement Systems	0	PR113024-1125	12/02/2024	12/03/2024	2,006.66	Retirement	102223 - Accrued State Retirement	
Uiah Retirement Systems	0	PR121424-1125	12/16/2024	12/16/2024	10.90	401k	102223 - Accrued State Retirement	
Uiah Retirement Systems	0	PR121424-1125	12/16/2024	12/16/2024	2,022.48	Retirement	102223 - Accrued State Retirement	
					\$4,050.94			
Select Health	0	PR111624-1115	11/19/2024	12/13/2024	59.40	Vision - SelectHealth	102225 - Other payroll related liabilities	
Select Health	0	PR111624-1115	11/19/2024	12/13/2024	128.80	Dental - SelectHealth	102225 - Other payroll related liabilities	
					\$188.20			
Deushane, Michael & Lissa	CCB 257	Pool Bath Permit	12/05/2024	12/05/2024	300.00	Pool Bath Room & Patio refund	102332 - Refundable deposits	
Direct Focus LLC/Tamera Holman	CCB 247	Build Permit Refu	12/05/2024	12/05/2024	4,500.00	Building deposit refund	102332 - Refundable deposits	
Johnson, Jon Michael & Kristen	CCB 238	Build Permit Refu	12/05/2024	12/05/2024	3,600.00	Building deposit refund	102332 - Refundable deposits	
Project Solar	CCB 264	Permit Refund 61	12/01/2024	12/11/2024	500.00	610 S Oak Dr--building dep refund	102332 - Refundable deposits	
Rindlsbacher, Jay or Jane	10420	Lloyd bond refund	12/18/2024	12/18/2024	28,000.00	105 Bridge bond refund	102332 - Refundable deposits	
Stones, Nick & Alexis	10421	Building permit ref	12/17/2024	12/19/2024	5,000.00	177 W Lakeview--build permit frnd	102332 - Refundable deposits	
					\$41,900.00			
Direct Focus LLC/Tamera Holman	CCB 247	Build Permit Refu	12/05/2024	12/05/2024	-45.00	Additional inspections	102334 - SWPPP	
Johnson, Jon Michael & Kristen	CCB 238	Build Permit Refu	12/05/2024	12/05/2024	-1,130.00	Additional inspections	102334 - SWPPP	
Stones, Nick & Alexis	10421	Building permit ref	12/17/2024	12/19/2024	1,170.00	177 W Lakeview--SWPPP refund	102334 - SWPPP	
					(\$5.00)			
Direct Focus LLC/Tamera Holman	CCB 247	Build Permit Refu	12/05/2024	12/05/2024	800.00	Fire hose deposit refund	103421 - Fire department services	
Johnson, Jon Michael & Kristen	CCB 238	Build Permit Refu	12/05/2024	12/05/2024	800.00	Fire hose deposit refund	103421 - Fire department services	
					\$1,600.00			
Johnson, Jon Michael & Kristen	CCB 238	Build Permit Refu	12/05/2024	12/05/2024	-1,900.00	Occupancy violation	103690 - Miscellaneous revenue	
Smith Hartvigsen, LLC	CCB 266	66517	11/30/2024	12/11/2024	602.00	Fuja problems	104141.349 - Admin attorney	
Smith Hartvigsen, LLC	CCB 267	66518	11/30/2024	12/11/2024	365.50	City Attorney General	104141.349 - Admin attorney	
Smith Hartvigsen, LLC	CCB 267	66518	11/30/2024	12/11/2024	761.00	Legal fees incurred by a citizen	104141.349 - Admin attorney	
					\$1,728.50			

**City of Woodland Hills**  
**Check Register**  
**CCB - Checking - 12/01/2024 to 12/31/2024**

Payee Name	Reference Number	Invoice Number	Invoice Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Jones and Demille	CCB 260	136221	12/09/2024	12/11/2024	2,068.50	Broad Hollow Dr Culvert Survey	104141.350 - Admin Prof. Services	
Jones and Demille	CCB 261	136231	12/10/2024	12/11/2024	1,025.00	Misc. General Services	104141.350 - Admin Prof. Services	
Sunrise Engineering, Inc.	10419	0146193	09/11/2024	12/11/2024	4,306.00	Strategic & General Plan	104141.350 - Admin Prof. Services	
Sunrise Engineering, Inc.	10419	0146908	10/03/2024	12/11/2024	2,990.00	Strategic & General Plan	104141.350 - Admin Prof. Services	
Sunrise Engineering, Inc.	10419	0147689	11/01/2024	12/11/2024	924.50	Strategic & General Plan	104141.350 - Admin Prof. Services	
Sunrise Engineering, Inc.	10419	0148701	12/04/2024	12/11/2024	2,262.00	Strategic & General Plan	104141.350 - Admin Prof. Services	
					\$13,576.00			
CentraCom	CCB Elect	Nov 2024 Statem	12/01/2024	12/05/2024	104.88	Office phone service	104141.400 - Admin utilities	
Dominion Energy/Questar Gas	0	Nov 2024 Fire Sta	11/21/2024	12/16/2024	707.26	Fire Station Utilities	104141.400 - Admin utilities	
					\$812.14			
Utah Local Gov't Trust	0	1616257	10/03/2024	12/17/2024	120.62	Contractor's Equipment Insurance	104141.521 - Admin Insurance and sur	
Utah Local Gov't Trust	0	Refund	12/17/2024	12/17/2024	-2,325.48	Insurance credit for sold vehicles	104141.521 - Admin Insurance and sur	
					(\$2,204.86)			
BestShred	CCB 256	1613112624	11/26/2024	12/05/2024	60.00	Document Shredding	104141.601 - Admin office supplies & e	
Vanguard Cleaning Systems of Utah	CCB 255	32855	12/01/2024	12/05/2024	350.00	Building cleaning	104141.601 - Admin office supplies & e	
The Payson Chronicle	CCB 268	2878	11/27/2024	12/11/2024	151.00	Zone change	104141.601 - Admin office supplies & e	
					\$561.00			
Budget Plumbing & Rooter	CCB 245	63715	12/04/2024	12/05/2024	349.00	Boiler repair	104141.649 - Repairs/maintenance to c	
Pelorus Methods, Inc.	CCB 248	250101	12/01/2024	12/05/2024	1,010.00	Accounting software (split water, admin)	104141.650 - Admin computer software	
Mystic Peak LLC	CCB 263	November 2024	12/05/2024	12/11/2024	100.00	105 Bridger Circle	104190.102 - SWPPP	
Mystic Peak LLC	CCB 263	November 2024	12/05/2024	12/11/2024	100.00	1052 S Summit Creek Drive	104190.102 - SWPPP	
Mystic Peak LLC	CCB 263	November 2024	12/05/2024	12/11/2024	100.00	1115 S Eaglenest	104190.102 - SWPPP	
Mystic Peak LLC	CCB 263	November 2024	12/05/2024	12/11/2024	100.00	177 W Lake View Way	104190.102 - SWPPP	
Mystic Peak LLC	CCB 263	November 2024	12/05/2024	12/11/2024	100.00	180 W Oak Cir	104190.102 - SWPPP	
Mystic Peak LLC	CCB 263	November 2024	12/05/2024	12/11/2024	100.00	245 S Summit Creek Drive	104190.102 - SWPPP	
Mystic Peak LLC	CCB 263	November 2024	12/05/2024	12/11/2024	100.00	311 S Autumn Blaze Cir	104190.102 - SWPPP	
Mystic Peak LLC	CCB 263	November 2024	12/05/2024	12/11/2024	100.00	576 W Autumn Blaze	104190.102 - SWPPP	
Mystic Peak LLC	CCB 263	November 2024	12/05/2024	12/11/2024	100.00	580 W Lucille's Cv	104190.102 - SWPPP	
Mystic Peak LLC	CCB 263	November 2024	12/05/2024	12/11/2024	100.00	60 W Cougar Run	104190.102 - SWPPP	
Mystic Peak LLC	CCB 263	November 2024	12/05/2024	12/11/2024	100.00	600 S Summit Creek Dr	104190.102 - SWPPP	
Mystic Peak LLC	CCB 263	November 2024	12/05/2024	12/11/2024	100.00	675 S Summit Creek Dr	104190.102 - SWPPP	
Mystic Peak LLC	CCB 263	November 2024	12/05/2024	12/11/2024	100.00	741 Sunny Ridge Lane	104190.102 - SWPPP	
Mystic Peak LLC	CCB 263	November 2024	12/05/2024	12/11/2024	100.00	936 S Aspen Circle	104190.102 - SWPPP	
Mystic Peak LLC	CCB 263	November 2024	12/05/2024	12/11/2024	100.00	995 S Summit Creek Drive	104190.102 - SWPPP	
Mystic Peak LLC	CCB 263	November 2024	12/05/2024	12/11/2024	100.00	Four Seasons--11200 S & Summit Creek	104190.102 - SWPPP	
Mystic Peak LLC	CCB 263	November 2024	12/05/2024	12/11/2024	1,320.00	Construction MCM audit deficiencies	104190.102 - SWPPP	
					\$2,920.00			
Utah County Auditor	CCB 269	62284	12/06/2024	12/11/2024	9,351.34	Contract Law Enforcement and Patrol Services	104210.300 - Police services	
Out Back Graphics	CCB 254	20997	07/01/2024	12/05/2024	244.00	Fire Clothing	104220.600 - Fire equipment supplies	
Chris Kyrastson	CCB 274	Pin Reimburseme	12/11/2024	12/26/2024	346.75	Pins	104220.600 - Fire equipment supplies	
					\$590.75			
Stokes Market	CCB 252	Nov 2024 Statem	11/30/2024	12/05/2024	28.92	Fire training snacks	104220.601 - Fire training	
Stokes Market	CCB 252	Nov 2024 Statem	11/30/2024	12/05/2024	31.67	Fire training snacks	104220.601 - Fire training	
					\$60.59			
Stokes Market	CCB 252	Nov 2024 Statem	11/30/2024	12/05/2024	19.97	Meeting snacks	104220.602 - Fire Discretionary Fund	
Fuelman	0	Statement NP675	12/02/2024	12/13/2024	28.19	Fuel Service Charges (split firesnow)	104220.648 - Fire equipment fuel	
Fuelman	0	Statement NP675	12/02/2024	12/13/2024	52.42	Engine 191 Fuel--John Wallace	104220.648 - Fire equipment fuel	
Fuelman	0	Statement NP675	12/02/2024	12/13/2024	174.23	Fire Chief Truck--Ted Mickelsen	104220.648 - Fire equipment fuel	
					\$254.84			
Siddons-Martin Emergency Group, L	CCB 253	321-0000026747	11/26/2024	12/05/2024	1,096.01	Engine valve repair	104220.649 - Fire equipment repairs/m	

**City of Woodland Hills**  
**Check Register**  
**CCB - Checking - 12/01/2024 to 12/31/2024**

Payee Name	Reference Number	Invoice Number	Invoice Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Be Ready Academy	10418	1001	12/10/2024	12/11/2024	500.00	Mesh network radios (4)	104220.649 - Fire equipment repairs/m	
Hutchings, Brian	CCB 259	Reimbursement 1	12/09/2024	12/11/2024	455.14	Ford F550 oil change/maintenance	104220.649 - Fire equipment repairs/m	
					\$2,051.15			
Fuelman	0	Statement NP675	12/02/2024	12/13/2024	83.00	Fuel Service Charges (split tire/snow)	104222.648 - Fire Fuel Reduction equip	
Fuelman	0	Statement NP675	12/02/2024	12/13/2024	765.36	Brush 192 Truck--Lance W	104222.648 - Fire Fuel Reduction equip	
					\$848.36			
Hose and Rubber	CCB 273	2008683	12/18/2024	12/26/2024	267.38	Pipe, connectors	104222.649 - Fire Fuel Reduction equip	
FirstNet	CCB 258	287298566813X1	11/20/2024	12/11/2024	51.69	Life Pak for Ambulance	104225.600 - EMS Equipment Supplies	
Wallace, John	CCB 246	Reimbursement 1	12/03/2024	12/05/2024	159.00	Reimbursement EMT fee	104225.601 - EMS Training	
Select Health	0	243230013862	11/18/2024	12/13/2024	3,999.23	Health Insurance (split water/general)	104410.240 - Health Insurance	
Jones and DeMille	CCB 276	136327	12/17/2024	12/26/2024	1,050.00	2025 Pavement Preservation--viat/yics phone kit	104410.300 - Streets Professional & te	
Jones and DeMille	CCB 279	136339	12/17/2024	12/26/2024	5,500.00	2025 Pavement Preservation	104410.300 - Streets Professional & te	
					\$6,550.00			
Stones, Jody	CCB 244	Reimbursement 1	12/05/2024	12/05/2024	25.27	Rivets/bolts	104410.600 - Streets Road supplies	
Okelberry Trucking	10423	64855	12/09/2024	12/26/2024	1,788.80	Road Salt	104418.601 - Snowplowing road salt	
Okelberry Trucking	10423	64857	12/09/2024	12/26/2024	1,733.68	Road Salt	104418.601 - Snowplowing road salt	
Okelberry Trucking	10423	64862	12/09/2024	12/26/2024	1,765.40	Road Salt	104418.601 - Snowplowing road salt	
Okelberry Trucking	10423	64863	12/09/2024	12/26/2024	1,735.24	Road Salt	104418.601 - Snowplowing road salt	
Okelberry Trucking	10423	64868	12/09/2024	12/26/2024	1,654.81	Road Salt	104418.601 - Snowplowing road salt	
Okelberry Trucking	10423	64876	12/09/2024	12/26/2024	1,755.52	Road Salt	104418.601 - Snowplowing road salt	
Okelberry Trucking	10423	64903	12/17/2024	12/26/2024	1,887.08	Salt	104418.601 - Snowplowing road salt	
Okelberry Trucking	10423	64904	12/17/2024	12/26/2024	1,650.42	Salt	104418.601 - Snowplowing road salt	
Okelberry Trucking	10423	64927	12/17/2024	12/26/2024	1,793.48	Salt	104418.601 - Snowplowing road salt	
Okelberry Trucking	10423	64928	12/17/2024	12/26/2024	1,787.24	Salt	104418.601 - Snowplowing road salt	
Okelberry Trucking	10423	64929	12/17/2024	12/26/2024	1,777.88	Salt	104418.601 - Snowplowing road salt	
					\$19,329.55			
Stokes Market	CCB 252	Nov 2024 Statem	11/30/2024	12/05/2024	79.98	Tie-downs	104418.602 - Snow Plowing tools and e	
Stones, David	CCB 242	Reimbursement 1	12/05/2024	12/05/2024	42.95	Tiedown straps	104418.602 - Snow Plowing tools and e	
					\$122.93			
Fuelman	0	Statement NP675	12/02/2024	12/13/2024	49.96	Fuel Service Charges (split tire/snow)	104418.648 - Snowplowing fuel	
Fuelman	0	Statement NP675	12/02/2024	12/13/2024	448.49	PW 01 2020--Dave Stones	104418.648 - Snowplowing fuel	
					\$498.45			
Ron Gordon's Tire Pros	CCB 265	387603	12/06/2024	12/11/2024	521.90	Service Truck tires	104418.649 - Snow Plowing repairs/m	
RPM Auto Parts	CCB 272	129296	10/05/2024	12/26/2024	105.09	Relay kit-plow 2	104418.649 - Snow Plowing repairs/m	
					\$626.99			
South Utah Valley Solid Waste Distri	CCB 250	1668	11/30/2024	12/05/2024	5,172.20	Dump Fees (62 28 Tons)	104420.300 - Sanitation - garbage rem	
South Utah Valley Solid Waste Distri	CCB 251	1669	11/30/2024	12/05/2024	337.50	Municipal Fixed Service	104420.300 - Sanitation - garbage rem	
Waste Management Corporate Servi	CCB 249	1579905-2683-0	12/02/2024	12/05/2024	10,680.53	Trash Pick-Up	104420.300 - Sanitation - garbage rem	
					\$16,170.23			
Lunt, Janet	CCB 239	12/5/2024 Santa	12/05/2024	12/05/2024	980.56	Santa treats	104510.601 - Woodland Hills Day	
					\$147,094.99			
Select Health	0	243230013862	11/18/2024	12/13/2024	3,999.24	Health Insurance (split water/general)	516140 - Health Insurance	
Stones, Jody	CCB 244	Reimbursement 1	12/05/2024	12/05/2024	36.59	Office	516240 - Office supplies and expense	
Pelorus Methods, Inc.	CCB 248	250101	12/01/2024	12/05/2024	1,010.00	Accounting software (split water, admin)	516245 - Computer software support	
Salem City	CCB 240	4937	11/27/2024	12/05/2024	651.65	Shared utilities on Maple Canyon Well	516280 - Utilities	
Dominion Energy/Questar Gas	0	Nov 2024 Booster	11/21/2024	12/16/2024	78.66	Booster station	516280 - Utilities	
					\$730.31			

**City of Woodland Hills**  
**Check Register**  
**CCB - Checking - 12/01/2024 to 12/31/2024**

Payee Name	Reference Number	Invoice Number	Invoice Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Jones and DeMille	CCB 261	136231	12/10/2024	12/11/2024	760.00	Water Right Proofing	516313 - Engineering services	
Jones and DeMille	CCB 262	136248	12/10/2024	12/11/2024	1,300.00	Broad Hollow Wethouse Upgrade	516313 - Engineering services	
					\$2,060.00			
Chemtech Ford, Inc.	CCB 271	24L0756	12/11/2024	12/12/2024	60.00	Water Analysis	516420 - Water sampling and testing	
Chemtech Ford, Inc.	CCB 277	24L0757	12/13/2024	12/26/2024	25.00	Water Analysis	516420 - Water sampling and testing	
					\$85.00			
Department of Workforce Service	0	R1-910769-0	10/11/2024	12/04/2024	85.86	Unemployment Insurance Claim	516510 - Insurance and surety bonds	
Utah Local Gov't Trust	0	1616256	10/03/2024	12/17/2024	2,120.70	Drinking Water Board Bond	516510 - Insurance and surety bonds	
					\$2,206.56			
Xpress Bill Pay	0	INV-XPR018502	11/30/2024	12/05/2024	453.28	Monthly cc processing fees	516830 - Monthly CC Processing and	
					<b>\$10,580.98</b>			
Payson City	CCB 270	Nov 2024 Sewer	11/30/2024	12/12/2024	7,801.00	Sewer Service	526285 - Sewer service expense to Pa	
Payson City	CCB 270	Nov 2024 Sewer	11/30/2024	12/12/2024	4,612.00	Sewer Impact fee	526999 - Impact Fee to Payson City	
					<b>\$12,413.00</b>			
					<b>\$170,088.97</b>			

**City of Woodland Hills**  
**Payroll Register - Summarized**  
**Payroll Payment - 12/01/2024 to 12/31/2024**

Employee	Earning	Hours	Amount	Benefit	Basis	Amount	Deduction	Basis	Amount
<b>Adams, Kyle J</b>	Regular	8.70	228.37	Social Security Tax	228.37	14.16	Social Security Tax	228.37	14.16
10 - Snowplowing				Medicare Tax	228.37	3.31	Medicare Tax	228.37	3.31
Net Amount			<b>\$210.90</b>	Workers Compensatio	228.37	0.00	Federal Income Tax	228.37	0.00
				State Income Tax	228.37	0.00			
<b>Total Earnings:</b>		8.70	\$228.37	<b>Total Benefits:</b>		\$17.47	<b>Total Deductions:</b>		\$17.47
<b>Total Reimbursements:</b>			\$0.00	<b>Total Taxes:</b>		\$17.47	<b>Total Taxes:</b>		\$17.47
<b>Brown, Karen</b>	Regular	1.00	438.81	Social Security Tax	438.81	27.21	Social Security Tax	438.81	27.21
10 - Public Safety				Medicare Tax	438.81	6.36	Medicare Tax	438.81	6.36
Net Amount			<b>\$405.24</b>	Workers Compensatio	438.81	0.00	Federal Income Tax	438.81	0.00
				State Income Tax	438.81	0.00			
<b>Total Earnings:</b>		1.00	\$438.81	<b>Total Benefits:</b>		\$33.57	<b>Total Deductions:</b>		\$33.57
<b>Total Reimbursements:</b>			\$0.00	<b>Total Taxes:</b>		\$33.57	<b>Total Taxes:</b>		\$33.57
<b>Frandsen, Wayne B</b>	Regular	60.00	1,155.00	Social Security Tax	1,505.00	93.31	Social Security Tax	1,505.00	93.31
10 - Administration				Medicare Tax	1,505.00	21.82	Medicare Tax	1,505.00	21.82
Net Amount		1.00	<b>\$1,389.87</b>	Workers Compensatio	1,505.00	0.00	Federal Income Tax	1,505.00	0.00
				State Income Tax	1,505.00	0.00			
<b>Total Earnings:</b>		61.00	\$1,505.00	<b>Total Benefits:</b>		\$115.13	<b>Total Deductions:</b>		\$115.13
<b>Total Reimbursements:</b>			\$0.00	<b>Total Taxes:</b>		\$115.13	<b>Total Taxes:</b>		\$115.13
<b>Helvey, Christopher S</b>	Regular	240.00	9,123.00	Social Security Tax	9,190.70	569.83	Social Security Tax	9,190.70	569.83
10 - Administration				Medicare Tax	9,190.70	133.27	Medicare Tax	9,190.70	133.27
Net Amount		0.00	<b>\$7,941.13</b>	Workers Compensatio	9,383.90	0.00	Federal Income Tax	9,190.70	0.00
		1.00	<b>\$350.00</b>	Retirement	9,123.00	1,548.18	State Income Tax	9,190.70	488.68
<b>Total Earnings:</b>		241.00	\$9,473.00	<b>Total Benefits:</b>		\$2,251.28	<b>Total Deductions:</b>		\$1,578.03
<b>Total Reimbursements:</b>			\$46.16	<b>Total Taxes:</b>		\$703.10	<b>Total Taxes:</b>		\$1,191.78
<b>Hillyard, Benjamin J</b>	Regular	59.04	682.41	Social Security Tax	682.41	42.31	Social Security Tax	682.41	42.31
10 - Administration				Medicare Tax	682.41	9.90	Medicare Tax	682.41	9.90
Net Amount			<b>\$630.20</b>	Workers Compensatio	682.41	0.00	Federal Income Tax	682.41	0.00
				State Income Tax	682.41	0.00			
<b>Total Earnings:</b>		59.04	\$682.41	<b>Total Benefits:</b>		\$52.21	<b>Total Deductions:</b>		\$52.21
<b>Total Reimbursements:</b>			\$0.00	<b>Total Taxes:</b>		\$52.21	<b>Total Taxes:</b>		\$52.21

**City of Woodland Hills**  
**Payroll Register - Summarized**  
**Payroll Payment - 12/01/2024 to 12/31/2024**

Employee	Earning	Hours	Amount	Benefit	Basis	Amount	Deduction	Basis	Amount
<b>Hutchings, Aiden J</b>	Regular	1.00	475.38	Social Security Tax	475.38	29.47	Social Security Tax	475.38	29.47
10 - Public Safety				Medicare Tax	475.38	6.89	Medicare Tax	475.38	6.89
Net Amount			<b>\$432.62</b>	Workers Compensatio	475.38	0.00	Federal Income Tax	475.38	0.00
							State Income Tax	475.38	6.40
	Total Earnings:	1.00	\$475.38	Total Benefits:		\$36.36	Total Deductions:		\$42.76
	Total Reimbursements:		\$0.00	Total Taxes:		\$36.36	Total Taxes:		\$42.76
<b>Hutchings, Brian John</b>	Regular	60.00	273.90	Social Security Tax	1,078.39	66.86	Social Security Tax	1,078.39	66.86
10 - Administration	Fire Salaries & Wages	2.00	804.49	Medicare Tax	1,078.39	15.63	Medicare Tax	1,078.39	15.63
Net Amount			<b>\$945.95</b>	Workers Compensatio	1,078.39	0.00	Federal Income Tax	1,078.39	24.30
							State Income Tax	1,078.39	25.65
	Total Earnings:	62.00	\$1,078.39	Total Benefits:		\$82.49	Total Deductions:		\$132.44
	Total Reimbursements:		\$0.00	Total Taxes:		\$82.49	Total Taxes:		\$132.44
<b>Jensen, Valdon Chris</b>	Regular	8.52	223.65	Social Security Tax	223.65	13.87	Social Security Tax	223.65	13.87
10 - Snowplowing				Medicare Tax	223.65	3.25	Medicare Tax	223.65	3.25
Net Amount			<b>\$206.53</b>	Workers Compensatio	223.65	0.00	Federal Income Tax	223.65	0.00
							State Income Tax	223.65	0.00
	Total Earnings:	8.52	\$223.65	Total Benefits:		\$17.12	Total Deductions:		\$17.12
	Total Reimbursements:		\$0.00	Total Taxes:		\$17.12	Total Taxes:		\$17.12
<b>Johns, Steven Lee</b>	Regular	1.00	438.81	Social Security Tax	438.81	27.21	Social Security Tax	438.81	27.21
10 - Public Safety				Medicare Tax	438.81	6.36	Medicare Tax	438.81	6.36
Net Amount			<b>\$405.24</b>	Workers Compensatio	438.81	0.00	Federal Income Tax	438.81	0.00
							State Income Tax	438.81	0.00
	Total Earnings:	1.00	\$438.81	Total Benefits:		\$33.57	Total Deductions:		\$33.57
	Total Reimbursements:		\$0.00	Total Taxes:		\$33.57	Total Taxes:		\$33.57
<b>Jordan, Daniel</b>	Regular	2.00	1,097.03	Social Security Tax	1,097.03	68.02	Social Security Tax	1,097.03	68.02
10 - Public Safety				Medicare Tax	1,097.03	15.91	Medicare Tax	1,097.03	15.91
Net Amount			<b>\$915.00</b>	Workers Compensatio	1,097.03	0.00	Federal Income Tax	1,097.03	55.34
							State Income Tax	1,097.03	42.76
	Total Earnings:	2.00	\$1,097.03	Total Benefits:		\$83.93	Total Deductions:		\$182.03
	Total Reimbursements:		\$0.00	Total Taxes:		\$83.93	Total Taxes:		\$182.03
<b>Jordan, Jennifer</b>	Regular	1.00	438.81	Social Security Tax	438.81	27.21	Social Security Tax	438.81	27.21
10 - Public Safety				Medicare Tax	438.81	6.36	Medicare Tax	438.81	6.36
Net Amount			<b>\$405.24</b>	Workers Compensatio	438.81	0.00	Federal Income Tax	438.81	0.00
							State Income Tax	438.81	0.00
	Total Earnings:	1.00	\$438.81	Total Benefits:		\$33.57	Total Deductions:		\$33.57
	Total Reimbursements:		\$0.00	Total Taxes:		\$33.57	Total Taxes:		\$33.57

**City of Woodland Hills**  
**Payroll Register - Summarized**  
**Payroll Payment - 12/01/2024 to 12/31/2024**

Employee	Earning	Hours	Amount	Benefit	Basis	Amount	Deduction	Basis	Amount
<b>Kynaston, Dorel B</b> 10 - Administration Net Amount <b>\$865.89</b>	Regular	60.00	273.90	Social Security Tax	937.60	58.13	Social Security Tax	937.60	58.13
	Fire Salaries & Wages	1.00	663.70	Medicare Tax	937.60	13.58	Medicare Tax	937.60	13.58
				Workers Compensation	937.60	0.00	Federal Income Tax	937.60	0.00
							State Income Tax	937.60	0.00
	Total Earnings:	61.00	\$937.60	Total Benefits:		\$71.71	Total Deductions:		\$71.71
	Total Reimbursements:		\$0.00	Total Taxes:		\$71.71	Total Taxes:		\$71.71
<b>Laursen, Richard T</b> 10 - Public Safety Net Amount <b>\$1,109.90</b>	Regular	2.00	1,233.61	Social Security Tax	1,233.61	76.48	Social Security Tax	1,233.61	76.48
				Medicare Tax	1,233.61	17.89	Medicare Tax	1,233.61	17.89
				Workers Compensation	1,233.61	0.00	Federal Income Tax	1,233.61	0.00
							State Income Tax	1,233.61	29.34
	Total Earnings:	2.00	\$1,233.61	Total Benefits:		\$94.37	Total Deductions:		\$123.71
	Total Reimbursements:		\$0.00	Total Taxes:		\$94.37	Total Taxes:		\$123.71
<b>Lunt, Janet Marie</b> 10 - Administration Net Amount <b>\$252.96</b>	Regular	60.00	273.90	Social Security Tax	273.90	16.98	Social Security Tax	273.90	16.98
				Medicare Tax	273.90	3.96	Medicare Tax	273.90	3.96
				Workers Compensation	273.90	0.00	Federal Income Tax	273.90	0.00
							State Income Tax	273.90	0.00
	Total Earnings:	60.00	\$273.90	Total Benefits:		\$20.94	Total Deductions:		\$20.94
	Total Reimbursements:		\$0.00	Total Taxes:		\$20.94	Total Taxes:		\$20.94
<b>Machado, Roger</b> 10 - Public Safety Net Amount <b>\$400.97</b>	Regular	1.00	438.81	Social Security Tax	438.81	27.21	Social Security Tax	438.81	27.21
				Medicare Tax	438.81	6.36	Medicare Tax	438.81	6.36
				Workers Compensation	438.81	0.00	Federal Income Tax	438.81	0.00
							State Income Tax	438.81	4.27
	Total Earnings:	1.00	\$438.81	Total Benefits:		\$33.57	Total Deductions:		\$37.84
	Total Reimbursements:		\$0.00	Total Taxes:		\$33.57	Total Taxes:		\$37.84
<b>Malkovich, Karl L</b> 10 - Administration Net Amount <b>\$252.96</b>	Regular	60.00	273.90	Social Security Tax	273.90	16.98	Social Security Tax	273.90	16.98
				Medicare Tax	273.90	3.96	Medicare Tax	273.90	3.96
				Workers Compensation	273.90	0.00	Federal Income Tax	273.90	0.00
							State Income Tax	273.90	0.00
	Total Earnings:	60.00	\$273.90	Total Benefits:		\$20.94	Total Deductions:		\$20.94
	Total Reimbursements:		\$0.00	Total Taxes:		\$20.94	Total Taxes:		\$20.94
<b>Meyers, Michael</b> 10 - Snowplowing Net Amount <b>\$439.02</b>	Regular	1.00	475.38	Social Security Tax	475.38	29.47	Social Security Tax	475.38	29.47
				Medicare Tax	475.38	6.89	Medicare Tax	475.38	6.89
				Workers Compensation	475.38	0.00	Federal Income Tax	475.38	0.00
							State Income Tax	475.38	0.00
	Total Earnings:	1.00	\$475.38	Total Benefits:		\$36.36	Total Deductions:		\$36.36
	Total Reimbursements:		\$0.00	Total Taxes:		\$36.36	Total Taxes:		\$36.36

**City of Woodland Hills**  
**Payroll Register - Summarized**  
**Payroll Payment - 12/01/2024 to 12/31/2024**

Employee	Earning	Hours	Amount	Benefit	Basis	Amount	Deduction	Basis	Amount
<b>McKelsien, Ted G</b> 10 - Streets and Highways Net Amount <b>\$13,650.78</b>	Regular Reimbursement Bonus	240.00 0.00 1.00	18,172.02 69.24 350.00	Social Security Tax Medicare Tax Workers Compensatio 401k Retirement	18,328.97 18,328.97 18,522.02 18,522.02 18,172.02	1,136.41 265.78 0.00 33.33 2,760.33	Social Security Tax Medicare Tax Federal Income Tax State Income Tax Retirement Dental - SelectHealth	18,328.97 18,328.97 18,328.97 18,328.97 18,172.02 18,172.02	1,136.41 265.78 2,400.00 818.04 127.20 193.05
	Total Earnings:	241.00	\$18,522.02	Total Benefits:		\$4,195.85	Total Deductions:		\$4,940.48
	Total Reimbursements:		\$69.24	Total Taxes:		\$1,402.19	Total Taxes:		\$4,620.23
<b>Moyer, Craig J</b> 10 - Public Safety Net Amount <b>\$647.74</b>	Regular	10.61	701.39	Social Security Tax Medicare Tax Workers Compensatio	701.39 701.39 701.39	43.48 10.17 0.00	Social Security Tax Medicare Tax Federal Income Tax State Income Tax	701.39 701.39 701.39 701.39	43.48 10.17 0.00 0.00
	Total Earnings:	10.61	\$701.39	Total Benefits:		\$53.65	Total Deductions:		\$53.65
	Total Reimbursements:		\$0.00	Total Taxes:		\$53.65	Total Taxes:		\$53.65
<b>Moyer, Joan</b> 10 - Public Safety Net Amount <b>\$33.77</b>	Regular	1.00	36.57	Social Security Tax Medicare Tax Workers Compensatio	36.57 36.57 36.57	2.27 0.53 0.00	Social Security Tax Medicare Tax Federal Income Tax State Income Tax	36.57 36.57 36.57 36.57	2.27 0.53 0.00 0.00
	Total Earnings:	1.00	\$36.57	Total Benefits:		\$2.80	Total Deductions:		\$2.80
	Total Reimbursements:		\$0.00	Total Taxes:		\$2.80	Total Taxes:		\$2.80
<b>Nilson, Eric</b> 10 - Public Safety Net Amount <b>\$400.97</b>	Regular	1.00	438.81	Social Security Tax Medicare Tax Workers Compensatio	438.81 438.81 438.81	27.21 6.36 0.00	Social Security Tax Medicare Tax Federal Income Tax State Income Tax	438.81 438.81 438.81 438.81	27.21 6.36 0.00 4.27
	Total Earnings:	1.00	\$438.81	Total Benefits:		\$33.57	Total Deductions:		\$37.84
	Total Reimbursements:		\$0.00	Total Taxes:		\$33.57	Total Taxes:		\$37.84
<b>Skinner, Rachel M</b> 10 - Public Safety Net Amount <b>\$996.54</b>	Regular Reimbursement	60.00 0.00	1,038.48 37.50	Social Security Tax Medicare Tax Workers Compensatio	1,038.48 1,038.48 1,038.48	64.38 15.06 0.00	Social Security Tax Medicare Tax Federal Income Tax State Income Tax	1,038.48 1,038.48 1,038.48 1,038.48	64.38 15.06 0.00 0.00
	Total Earnings:	60.00	\$1,038.48	Total Benefits:		\$79.44	Total Deductions:		\$79.44
	Total Reimbursements:		\$37.50	Total Taxes:		\$79.44	Total Taxes:		\$79.44
<b>Stones, Benjamin D.</b> 10 - Streets and Highways Net Amount <b>\$412.57</b>	Regular	31.33	452.29	Social Security Tax Medicare Tax Workers Compensatio	452.29 452.29 452.29	28.04 6.56 0.00	Social Security Tax Medicare Tax Federal Income Tax State Income Tax	452.29 452.29 452.29 452.29	28.04 6.56 5.12 0.00
	Total Earnings:	31.33	\$452.29	Total Benefits:		\$34.60	Total Deductions:		\$39.72
	Total Reimbursements:		\$0.00	Total Taxes:		\$34.60	Total Taxes:		\$39.72

**City of Woodland Hills**  
**Payroll Register - Summarized**  
**Payroll Payment - 12/01/2024 to 12/31/2024**

Employee	Earning	Hours	Amount	Benefit	Basis	Amount	Deduction	Basis	Amount
<b>Stones, David R</b> 10 - Snowplowing Net Amount <b>\$854.54</b>	Regular	35.25	925.32	Social Security Tax	925.32	57.37	Social Security Tax	925.32	57.37
				Medicare Tax	925.32	13.41	Medicare Tax	925.32	13.41
				Workers Compensatio	925.32	0.00	Federal Income Tax	925.32	0.00
							State Income Tax	925.32	0.00
			Total Earnings:	Total Benefits:		\$70.78	Total Deductions:		\$70.78
			Total Reimbursements:	Total Taxes:		\$70.78	Total Taxes:		\$70.78
<b>Stones, Jody</b> 10 - Administration Net Amount <b>\$8,324.26</b>	Regular	165.90	6,445.22	Social Security Tax	10,831.90	671.58	Social Security Tax	10,831.90	671.58
	Mileage Reimb	132.00	82.50	Medicare Tax	10,831.90	157.07	Medicare Tax	10,831.90	157.07
	Overtime	1.42	82.75	Workers Compensatio	10,831.90	0.00	Federal Income Tax	10,831.90	1,313.60
	Reimbursement	0.00	69.24	Retirement	9,428.90	1,600.09	State Income Tax	10,831.90	474.56
	Bonus	1.00	350.00				Life Premium	10,481.90	24.30
	Holiday	37.75	1,466.59				Life Add'l Insured Prem	10,481.90	18.27
	Sick	10.00	388.50						
	Vacation - FT	26.92	1,045.84						
	Health Payout	0.00	1,053.00						
	Total Earnings:	242.99	\$10,831.90	Total Benefits:		\$2,428.74	Total Deductions:		\$2,659.38
	Total Reimbursements:		\$151.74	Total Taxes:		\$828.65	Total Taxes:		\$2,616.81
<b>Stones, Ryan C</b> 10 - Streets and Highways Net Amount <b>\$1,280.47</b>	Regular	55.25	1,450.33	Social Security Tax	1,450.33	89.92	Social Security Tax	1,450.33	89.92
				Medicare Tax	1,450.33	21.03	Medicare Tax	1,450.33	21.03
				Workers Compensatio	1,450.33	0.00	Federal Income Tax	1,450.33	29.16
							State Income Tax	1,450.33	29.75
			Total Earnings:	Total Benefits:		\$110.95	Total Deductions:		\$169.86
			Total Reimbursements:	Total Taxes:		\$110.95	Total Taxes:		\$169.86
<b>Stones, Zachary A</b> 51 - Water operations Net Amount <b>\$4,415.85</b>	Regular	203.26	5,093.35	Social Security Tax	5,443.35	337.50	Social Security Tax	5,443.35	337.50
	Bonus	1.00	350.00	Medicare Tax	5,443.35	78.93	Medicare Tax	5,443.35	78.93
				Workers Compensatio	5,443.35	0.00	Federal Income Tax	5,443.35	382.28
							State Income Tax	5,443.35	228.79
			Total Earnings:	Total Benefits:		\$416.43	Total Deductions:		\$1,027.50
			Total Reimbursements:	Total Taxes:		\$416.43	Total Taxes:		\$1,027.50
<b>Stout, John R</b> 10 - Public Safety Net Amount <b>\$236.40</b>	Regular	2.00	255.98	Social Security Tax	255.98	15.87	Social Security Tax	255.98	15.87
				Medicare Tax	255.98	3.71	Medicare Tax	255.98	3.71
				Workers Compensatio	255.98	0.00	Federal Income Tax	255.98	0.00
							State Income Tax	255.98	0.00
			Total Earnings:	Total Benefits:		\$19.58	Total Deductions:		\$19.58
			Total Reimbursements:	Total Taxes:		\$19.58	Total Taxes:		\$19.58

**City of Woodland Hills**  
**Payroll Register - Summarized**  
**Payroll Payment - 12/01/2024 to 12/31/2024**

Employee	Earning	Hours	Amount	Benefit	Basis	Amount	Deduction	Basis	Amount
<b>Stout, Tanya</b> 10 - Public Safety Net Amount	Regular	1.00	438.81	Social Security Tax Medicare Tax Workers Compensatio	438.81 438.81 438.81	27.21 6.36 0.00	Social Security Tax Medicare Tax Federal Income Tax State Income Tax	438.81 438.81 438.81 438.81	27.21 6.36 0.00 4.27
	Total Earnings:	1.00	\$438.81	Total Benefits:		\$33.57	Total Deductions:		\$37.84
	Total Reimbursements:		\$0.00	Total Taxes:		\$33.57	Total Taxes:		\$37.84
<b>Szalkowski, Toby</b> 51 - Water operations Net Amount	Regular	159.32	3,505.04	Social Security Tax	4,295.04	266.29	Social Security Tax	4,295.04	266.29
	Reimbursement	0.00	46.16	Medicare Tax	4,295.04	62.28	Medicare Tax	4,295.04	62.28
	Bonus	1.00	350.00	Workers Compensatio	4,295.04	0.00	Federal Income Tax	4,295.04	98.21
	Holiday	20.00	440.00				State Income Tax	4,295.04	103.21
	Total Earnings:	180.32	\$4,295.04	Total Benefits:		\$328.57	Total Deductions:		\$529.99
	Total Reimbursements:		\$46.16	Total Taxes:		\$328.57	Total Taxes:		\$529.99
<b>Tambasco, Chris</b> 10 - Administration Net Amount	Regular	10.00	1,100.00	Social Security Tax	1,100.00	68.20	Social Security Tax	1,100.00	68.20
				Medicare Tax	1,100.00	15.95	Medicare Tax	1,100.00	15.95
				Workers Compensatio	1,100.00	0.00	Federal Income Tax	1,100.00	0.00
							State Income Tax	1,100.00	21.52
	Total Earnings:	10.00	\$1,100.00	Total Benefits:		\$84.15	Total Deductions:		\$105.67
	Total Reimbursements:		\$0.00	Total Taxes:		\$84.15	Total Taxes:		\$105.67
<b>Taylor, David</b> 10 - Public Safety Net Amount	Regular	1.00	438.81	Social Security Tax	438.81	27.21	Social Security Tax	438.81	27.21
				Medicare Tax	438.81	6.36	Medicare Tax	438.81	6.36
				Workers Compensatio	438.81	0.00	Federal Income Tax	438.81	0.00
							State Income Tax	438.81	0.00
	Total Earnings:	1.00	\$438.81	Total Benefits:		\$33.57	Total Deductions:		\$33.57
	Total Reimbursements:		\$0.00	Total Taxes:		\$33.57	Total Taxes:		\$33.57
<b>Thomas, Lori A</b> 51 - Water operations Net Amount	Regular	127.24	3,840.11	Social Security Tax	6,821.39	422.93	Social Security Tax	6,821.39	422.93
	Mileage Reimb	24.50	15.32	Medicare Tax	6,821.39	98.90	Medicare Tax	6,821.39	98.90
	Special	0.00	975.84	Workers Compensatio	6,071.35	0.00	Federal Income Tax	6,821.39	651.20
	Reimbursement	0.00	37.50				State Income Tax	6,821.39	446.43
	Bonus	1.00	350.00						
	Holiday	24.00	724.32						
	Sick	6.00	181.08						
	In Lieu of Benefits	0.00	750.04						
	Total Earnings:	158.24	\$6,821.39	Total Benefits:		\$521.83	Total Deductions:		\$1,619.46
	Total Reimbursements:		\$52.82	Total Taxes:		\$521.83	Total Taxes:		\$1,619.46
<b>Thompson, Ryan</b> 10 - Public Safety Net Amount	Regular	2.00	877.62	Social Security Tax	877.62	54.41	Social Security Tax	877.62	54.41
				Medicare Tax	877.62	12.73	Medicare Tax	877.62	12.73
				Workers Compensatio	877.62	0.00	Federal Income Tax	877.62	0.00
							State Income Tax	877.62	29.93
	Total Earnings:	2.00	\$877.62	Total Benefits:		\$67.14	Total Deductions:		\$97.07
	Total Reimbursements:		\$0.00	Total Taxes:		\$67.14	Total Taxes:		\$97.07

**Payroll Payment - 12/01/2024 to 12/31/2024**

Employee	Earning	Hours	Amount	Benefit	Basis	Amount	Deduction	Basis	Amount
Wakefield, Alan B 10 - Public Safety Net Amount \$439.02	Regular	2.00	475.38	Social Security Tax	475.38	29.47	Social Security Tax	475.38	29.47
				Medicare Tax	475.38	6.89	Medicare Tax	475.38	6.89
				Workers Compensatio	475.38	0.00	Federal Income Tax	475.38	0.00
							State Income Tax	475.38	0.00
	Total Earnings:	2.00	\$475.38	Total Benefits:		\$36.36	Total Deductions:		\$36.36
	Total Reimbursements:		\$0.00	Total Taxes:		\$36.36	Total Taxes:		\$36.36
Wallace, John 10 - Streets and Highways Net Amount \$734.43	Regular	18.11	564.52	Social Security Tax	795.28	49.31	Social Security Tax	795.28	49.31
	Fire Salaries & Wages	2.00	230.76	Medicare Tax	795.28	11.54	Medicare Tax	795.28	11.54
				Workers Compensatio	795.28	0.00	Federal Income Tax	795.28	0.00
							State Income Tax	795.28	0.00
	Total Earnings:	20.11	\$795.28	Total Benefits:		\$60.85	Total Deductions:		\$60.85
	Total Reimbursements:		\$0.00	Total Taxes:		\$60.85	Total Taxes:		\$60.85
Weddle, Darvin Jeff 10 - Public Safety Net Amount \$439.02	Regular	2.00	475.38	Social Security Tax	475.38	29.47	Social Security Tax	475.38	29.47
				Medicare Tax	475.38	6.89	Medicare Tax	475.38	6.89
				Workers Compensatio	475.38	0.00	Federal Income Tax	475.38	0.00
							State Income Tax	475.38	0.00
	Total Earnings:	2.00	\$475.38	Total Benefits:		\$36.36	Total Deductions:		\$36.36
	Total Reimbursements:		\$0.00	Total Taxes:		\$36.36	Total Taxes:		\$36.36
Winder, Brent T 10 - Administration Net Amount \$639.33	Regular	0.00	692.31	Social Security Tax	692.31	42.93	Social Security Tax	692.31	42.93
				Medicare Tax	692.31	10.05	Medicare Tax	692.31	10.05
				Workers Compensatio	692.31	0.00	Federal Income Tax	692.31	0.00
							State Income Tax	692.31	0.00
	Total Earnings:	0.00	\$692.31	Total Benefits:		\$52.98	Total Deductions:		\$52.98
	Total Reimbursements:		\$0.00	Total Taxes:		\$52.98	Total Taxes:		\$52.98
Wolfebaek, Lance D 10 - Public Safety Net Amount \$820.14	Regular	26.51	914.62	Social Security Tax	914.62	56.71	Social Security Tax	914.62	56.71
				Medicare Tax	914.62	13.27	Medicare Tax	914.62	13.27
				Workers Compensatio	914.62	0.00	Federal Income Tax	914.62	21.75
							State Income Tax	914.62	2.75
	Total Earnings:	26.51	\$914.62	Total Benefits:		\$69.98	Total Deductions:		\$94.48
	Total Reimbursements:		\$0.00	Total Taxes:		\$69.98	Total Taxes:		\$94.48

**City of Woodland Hills**  
**Payroll Register - Summarized**  
**Payroll Payment - 12/01/2024 to 12/31/2024**

Employee		Earning		Hours		Amount		Benefit		Basis		Amount		Deduction		Basis		Amount	
<b>REPORT TOTALS</b>																			
Net Amount		\$63,182.50																	
Regular				1,781.04		65,877.03		Social Security Tax		76,658.59		4,752.88		Social Security Tax		76,658.59		4,752.88	
Mileage Reimb				156.50		97.82		Medicare Tax		76,658.59		1,111.53		Medicare Tax		76,658.59		1,111.53	
Overtime				1.42		82.75		Workers Compensatio		76,294.80		0.00		Federal Income Tax		76,658.59		4,980.96	
Special				0.00		975.84		401k		18,522.02		33.33		State Income Tax		76,658.59		2,760.62	
Reimbursement				0.00		305.80		Retirement		36,723.92		5,908.60		AD&D Premium		9,473.00		1.50	
Bonus				7.00		2,450.00								AD&D Addl Employee		9,473.00		23.64	
Holiday				81.75		2,630.91								Life Premium		19,954.90		48.60	
Sick				16.00		569.58								Life Add'l Insured Prem		19,954.90		31.41	
Vacation - FT				26.92		1,045.84								Long Term Care Premi		9,473.00		9.81	
Health Payout				0.00		1,053.00								Retirement		18,172.02		127.20	
Fire Salaries & Wages				5.00		1,698.95								Dental - SelectHealth		27,645.02		386.25	
In Lieu of Benefits				0.00		750.04								Dental - ULGT		9,473.00		1.56	
														Vision - ULGT		9,473.00		30.00	
														Vision - SelectHealth		9,473.00		89.10	
<b>Total Earnings:</b>				<b>1,919.13</b>		<b>\$77,133.94</b>		<b>Total Benefits:</b>				<b>\$11,806.34</b>		<b>Total Deductions:</b>				<b>\$14,355.06</b>	
<b>Total Reimbursements:</b>						<b>\$403.62</b>		<b>Total Taxes:</b>				<b>\$5,864.41</b>		<b>Total Taxes:</b>				<b>\$13,605.99</b>	