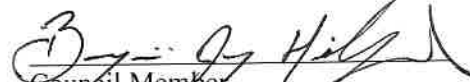


ROLL CALL VOTING:		
	YES	NO
Mayor Brent T. Winder (tie only)	<input type="checkbox"/>	<input type="checkbox"/>
Council Member Kari Malkovich	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Council Member Dorel Kynaston	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Council Member Brian Hutchings	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Council member Janet Lunt	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Council member Ben Hillyard	<input checked="" type="checkbox"/>	<input type="checkbox"/>

I move that this Resolution be adopted.


Council Member

I second the foregoing motion.


Council Member

RESOLUTION NO. 2025-04

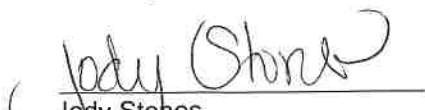
Resolution approving funds disbursements for November 2024.

BE IT RESOLVED BY THE CITY OF WOODLAND HILLS THAT:

- Section 1. The Council approves General Fund disbursements in the amount of \$149,957.96 as represented by check voucher numbers and payroll records attached to this document. Of that amount, payroll was \$49,211.57.
- 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 \$150,634.22 as represented by check voucher numbers and payroll records attached to this document. Of that amount, payroll was \$18,891.45.
- 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 28th day of January 2025.

ATTEST:


Jody Stones
Recorder


Brent T. Winder
Mayor

City of Woodland Hills
Check Register
CCB - Checking - 11/01/2024 to 11/30/2024

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
PEHP Group Insurance	CCB 230	124117502	11/20/2024	11/21/2024	44.27	Employee life insurance	101562 - W/C insurance clearing	
Thompson, Esther	CCB 237	WH Days 2024	09/18/2024	11/26/2024	95.00	WH Days help	101580 - Suspense	
Thompson, Ruby	CCB 235	WH Days 2024	09/18/2024	11/26/2024	95.00	Woodland Hills Days Help	101580 - Suspense	
Thompson, Esther	145	WH Days 2024A	09/14/2024	11/29/2024	95.00	Woodland Hills Days Help	101580 - Suspense	
					\$285.00			
Dept of Government Operations	CCB 224	25113170746023	11/11/2024	11/20/2024	442.00	P-card clearing--Lance	102132 - P-Card Clearing	
Dept of Government Operations	CCB 225	25113170746038	11/11/2024	11/20/2024	13,359.64	P-Card Clearing--Jody	102132 - P-Card Clearing	
Dept of Government Operations	CCB 226	25113170746051	11/11/2024	11/20/2024	522.75	P-Card Clearing--Ted	102132 - P-Card Clearing	
					\$14,324.39			
Internal Revenue Service	0	PR110224-594	11/05/2024	11/05/2024	604.60	Medicare Tax	102221 - Accrued SS, MC, FWT payabl	
Internal Revenue Service	0	PR110224-594	11/05/2024	11/05/2024	1,480.42	Federal Income Tax	102221 - Accrued SS, MC, FWT payabl	
Internal Revenue Service	0	PR110224-594	11/05/2024	11/05/2024	2,585.32	Social Security Tax	102221 - Accrued SS, MC, FWT payabl	
Internal Revenue Service	0	PR111624-594	11/19/2024	11/19/2024	755.66	Medicare Tax	102221 - Accrued SS, MC, FWT payabl	
Internal Revenue Service	0	PR111624-594	11/19/2024	11/19/2024	1,875.67	Federal Income Tax	102221 - Accrued SS, MC, FWT payabl	
Internal Revenue Service	0	PR111624-594	11/19/2024	11/19/2024	3,231.08	Social Security Tax	102221 - Accrued SS, MC, FWT payabl	
					\$10,532.75			
Utah State Tax Commission	0	PR110224-593	11/05/2024	11/05/2024	830.13	State Income Tax	102222 - Accrued state withholding	
Utah State Tax Commission	0	PR111624-593	11/19/2024	11/19/2024	1,020.37	State Income Tax	102222 - Accrued state withholding	
					\$1,850.50			
Utah Retirement Systems	0	PR110224-1125	11/05/2024	11/05/2024	10.90	401k	102223 - Accrued State Retirement	
Utah Retirement Systems	0	PR110224-1125	11/05/2024	11/05/2024	2,015.82	Retirement	102223 - Accrued State Retirement	
Utah Retirement Systems	0	PR111624-1125	11/19/2024	11/19/2024	10.90	401k	102223 - Accrued State Retirement	
Utah Retirement Systems	0	PR111624-1125	11/19/2024	11/19/2024	2,020.24	Retirement	102223 - Accrued State Retirement	
					\$4,067.86			
Reinhelt Landscaping	CCB 207	Brockbank Deck	11/06/2024	11/07/2024	500.00	Building Deposit	102332 - Refundable deposits	
Timpanogos Pools & Spa Inc.	CCB 217	Mehner Refund	07/29/2024	11/14/2024	900.00	70 E Deer Meadow--pool building permit refund	102332 - Refundable deposits	
Timpanogos Pools & Spa Inc.	CCB 227	Gilbert Generac R	11/19/2024	11/20/2024	500.00	55 E Valley View--building dep refund	102332 - Refundable deposits	
					\$1,900.00			
Reinhelt Landscaping	CCB 207	Brockbank Deck	11/06/2024	11/07/2024	-400.00	4 building inspections	103221 - Building permits	
Timpanogos Pools & Spa Inc.	CCB 217	Mehner Refund	07/29/2024	11/14/2024	-25.00	Stop payment fee	103690 - Miscellaneous revenue	
Thompson, Esther	CCB 237	WH Days 2024	09/18/2024	11/26/2024	-25.00	Stop payment fee	103690 - Miscellaneous revenue	
Thompson, Joseph	CCB 236	WH Days 2024	09/18/2024	11/26/2024	-25.00	Stop payment fee	103690 - Miscellaneous revenue	
Thompson, Ruby	CCB 235	WH Days 2024	09/18/2024	11/26/2024	-25.00	Stop payment fee	103690 - Miscellaneous revenue	
					(\$100.00)			
Smith Hartvigsen, LLC	CCB 214	66126	10/31/2024	11/14/2024	924.50	Fuja problems	104141.349 - Admin attorney	
Smith Hartvigsen, LLC	CCB 215	66127	10/31/2024	11/14/2024	2,603.50	City Attorney General	104141.349 - Admin attorney	
					\$3,528.00			
CentraCom	CCB Elect	Oct 2024 Stateme	11/01/2024	11/06/2024	105.00	Office phone service	104141.400 - Admin utilities	
Dominion Energy/Questar Gas	0	Oct 2024 Fire Sta	10/24/2024	11/18/2024	166.13	Fire Station Utilities	104141.400 - Admin utilities	
					\$271.13			
Vanguard Cleaning Systems of Utah	CCB 204	32238	11/01/2024	11/06/2024	350.00	Building cleaning	104141.601 - Admin office supplies & e	
The Payson Chronicle	CCB 212	2873	11/06/2024	11/14/2024	23.80	Title 11 Amendment	104141.601 - Admin office supplies & e	
The Payson Chronicle	CCB 212	2873	11/06/2024	11/14/2024	25.00	Title 10 Amendment	104141.601 - Admin office supplies & e	
Canon Financial Services, Inc.	CCB 228	36197443	11/11/2024	11/20/2024	33.35	Copier (split water/admin)	104141.601 - Admin office supplies & e	
					\$432.15			
MTN Home Pros	CCB 206	1296	10/11/2024	11/07/2024	120.00	Sprinkler Winterization	104141.649 - Repairs/maintenance to c	
Mystic Peak LLC	CCB 201	October 2024	11/04/2024	11/06/2024	90.00	180 W Oak Cir	104190.102 - SWPPP	
Mystic Peak LLC	CCB 201	October 2024	11/04/2024	11/06/2024	90.00	741 Sunny Ridge Lane	104190.102 - SWPPP	
Mystic Peak LLC	CCB 201	October 2024	11/04/2024	11/06/2024	100.00	105 Bridger Circle	104190.102 - SWPPP	

City of Woodland Hills
Check Register
CCB - Checking - 11/01/2024 to 11/30/2024

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Mystic Peak LLC	CCB 201	October 2024	11/04/2024	11/06/2024	100.00	1052 S Summit Creek Drive	104190.102 - SWPPP	
Mystic Peak LLC	CCB 201	October 2024	11/04/2024	11/06/2024	100.00	1115 S Eaglenest	104190.102 - SWPPP	
Mystic Peak LLC	CCB 201	October 2024	11/04/2024	11/06/2024	100.00	11200 S & Summit Creek Rd	104190.102 - SWPPP	
Mystic Peak LLC	CCB 201	October 2024	11/04/2024	11/06/2024	100.00	177 W Lake View Way	104190.102 - SWPPP	
Mystic Peak LLC	CCB 201	October 2024	11/04/2024	11/06/2024	100.00	245 S Summit Creek Drive	104190.102 - SWPPP	
Mystic Peak LLC	CCB 201	October 2024	11/04/2024	11/06/2024	100.00	311 S Autumn Blaze Cir	104190.102 - SWPPP	
Mystic Peak LLC	CCB 201	October 2024	11/04/2024	11/06/2024	100.00	578 W Autumn Blaze	104190.102 - SWPPP	
Mystic Peak LLC	CCB 201	October 2024	11/04/2024	11/06/2024	100.00	580 W Lucille's Cv	104190.102 - SWPPP	
Mystic Peak LLC	CCB 201	October 2024	11/04/2024	11/06/2024	100.00	60 W Cougar Run	104190.102 - SWPPP	
Mystic Peak LLC	CCB 201	October 2024	11/04/2024	11/06/2024	100.00	600 S Summit Creek Dr	104190.102 - SWPPP	
Mystic Peak LLC	CCB 201	October 2024	11/04/2024	11/06/2024	100.00	741 Sunny Ridge Lane	104190.102 - SWPPP	
Mystic Peak LLC	CCB 201	October 2024	11/04/2024	11/06/2024	100.00	936 S Aspen Circle	104190.102 - SWPPP	
Mystic Peak LLC	CCB 201	October 2024	11/04/2024	11/06/2024	100.00	995 S Summit Creek Drive	104190.102 - SWPPP	
Mystic Peak LLC	CCB 201	October 2024	11/04/2024	11/06/2024	105.00	580 W Lucille's Cv	104190.102 - SWPPP	
Mystic Peak LLC	CCB 201	October 2024	11/04/2024	11/06/2024	1,800.00	Construction MVM audit deficiencies	104190.102 - SWPPP	
					\$3,585.00			
Sunrise Engineering, Inc.	10413	0148040	11/06/2024	11/07/2024	1,794.00	Building inspections--\$78 Per Hour	104190.300 - Plan Review	
Sunrise Engineering, Inc.	10413	145431 #2	08/09/2024	11/07/2024	975.00	Building inspections--\$78 Per Hour (first payment w	104190.300 - Plan Review	
					\$2,769.00			
Utah County Auditor	CCB 218	62081	11/14/2024	11/20/2024	9,351.34	Contract Law Enforcement and Patrol Services	104210.300 - Police services	
Stokes Market	CCB 211	Oct 2024 Stateme	10/31/2024	11/07/2024	47.97	Batteries	104220.600 - Fire equipment supplies	
Stryker Sales, LLC	CCB Elect	9207573387	11/09/2024	11/07/2024	1,040.00	Smart Battery Pack	104220.600 - Fire equipment supplies	
Guardian EMT	10415	101	11/18/2024	11/18/2024	125.00	EMT Training Pack	104220.600 - Fire equipment supplies	
Mission Communications LLC	10416	5001293	11/14/2024	11/20/2024	14,500.00	Radios	104220.600 - Fire equipment supplies	
					\$15,712.97			
Stokes Market	CCB 211	Oct 2024 Stateme	10/31/2024	11/07/2024	33.57	Fire training snacks	104220.601 - Fire training	
Fuelman	0	Statement NP673	11/04/2024	11/15/2024	82.53	Engine 191 Fuel--Ted Mickelsen	104220.648 - Fire equipment fuel	
Fuelman	0	Statement NP673	11/04/2024	11/15/2024	245.21	Fire Chief Truck--Ted Mickelsen	104220.648 - Fire equipment fuel	
					\$327.74			
Blaze Master Fire Protection	CCB 223	0010-1833	11/14/2024	11/20/2024	750.00	Fire Sprinkler Leak-Fire Station	104220.649 - Fire equipment repairs/m	
SouthFork Stables	CCB 221	11_07_2024 #1	11/10/2024	11/20/2024	1,200.00	SouthFork crew--city chipping	104222.600 - Fire Fuel Reduction equip	
SouthFork Stables	CCB 222	11_14_2024 #2	11/10/2024	11/20/2024	2,000.00	SouthFork crew--city chipping	104222.600 - Fire Fuel Reduction equip	
					\$3,200.00			
Fuelman	0	Statement NP673	11/04/2024	11/15/2024	57.06	Fuelman Fees (split water/roads/fire)	104222.648 - Fire Fuel Reduction equip	
Fuelman	0	Statement NP673	11/04/2024	11/15/2024	608.81	Bush 192 Truck--Lance W	104222.648 - Fire Fuel Reduction equip	
					\$663.87			
FirstNet	CCB 200	28729853813X1	10/20/2024	11/06/2024	51.69	Life Pak for Ambulance	104225.600 - EMS Equipment Supplies	
Guardian EMT	10415	101	11/18/2024	11/18/2024	125.00	EMT Training Pack	104225.600 - EMS Equipment Supplies	
					\$176.69			
Laursen, Richard	CCB 208	Reimb 11/05/202	11/05/2024	11/07/2024	56.00	BLS Instructor Recertification	104225.601 - EMS Training	
Laursen, Richard	CCB 219	Reimb 11/21/202	11/21/2024	11/21/2024	23.37	BLS Provider eCards (3)	104225.601 - EMS Training	
					\$79.37			
Select Health	0	242910000864	10/17/2024	11/13/2024	958.72	Health Insurance (split water/general)	104410.240 - Health Insurance	
Jones and DeMille	CCB 213	135924	11/13/2024	11/14/2024	1,404.00	West Lofter Construction Engineering Services	104410.300 - Streets Professional & te	
Jones and DeMille	CCB 234	136099	11/29/2024	11/26/2024	5,500.00	2025 Pavement Preservation	104410.300 - Streets Professional & te	
					\$6,904.00			
Fuelman	0	Statement NP673	11/04/2024	11/15/2024	57.06	Fuelman Fees (split water/roads/fire)	104410.648 - Streets Road fuel	

City of Woodland Hills
Check Register
CCB - Checking - 11/01/2024 to 11/30/2024

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Fuelman	0	Statement NP673	11/04/2024	11/15/2024	71.44	PW 01 2020--Dave Stones	104418.648 - Snowplowing fuel	
Stokes Market	CCB 211	Oct 2024 Stateme	10/31/2024	11/07/2024	1.98	Plow repair parts	104418.649 - Snow Plowing repairs/ma	
Stokes Market	CCB 211	Oct 2024 Stateme	10/31/2024	11/07/2024	61.92	Plow repair parts	104418.649 - Snow Plowing repairs/ma	
					\$63.90			
South Utah Valley Solid Waste Distri	CCB 202	1497	10/31/2024	11/06/2024	6,950.60	Dump Fees (79.18 Tons)	104420.300 - Sanitation - garbage rem	
South Utah Valley Solid Waste Distri	CCB 203	1498	10/31/2024	11/06/2024	337.50	Municipal Fixed Service	104420.300 - Sanitation - garbage rem	
Waste Management Corporate Servi	CCB 205	1578030-2683-8	11/01/2024	11/06/2024	10,357.82	Trash Pick-Up	104420.300 - Sanitation - garbage rem	
					\$17,645.92			
Baker, Nanette	CCB 210	Reimb 11/6/2024	11/04/2024	11/07/2024	505.77	Trunk or Treat doughnuts	104510.601 - Woodland Hills Day	
Lunt, Janet	CCB 209	Reimb 11/06/202	11/06/2024	11/07/2024	140.05	Trunk or Treat coco & paper goods	104510.601 - Woodland Hills Day	
Stokes Market	CCB 211	Oct 2024 Stateme	10/31/2024	11/07/2024	38.93	Trunk or Treat Candy--Fire Dept	104510.601 - Woodland Hills Day	
Thompson, Joseph	CCB 236	WH Days 2024	09/18/2024	11/26/2024	95.00	WH Days help	104510.601 - Woodland Hills Day	
Thompson, Joseph	146	WH Days 2024A	09/14/2024	11/29/2024	95.00	WH Days help	104510.601 - Woodland Hills Day	
Thompson, Ruby	147	WH Days 2024A	09/14/2024	11/29/2024	95.00	WH Days Help	104510.601 - Woodland Hills Day	
					\$969.75			
MTN Home Pros	CCB 206	1296	10/11/2024	11/07/2024	580.00	Sprinkler Winterization	104510.649 - Parks repairs/maintenanc	
					\$100,746.39			
Utah State Division of Finance	10414	3 - 2021 Water R	11/13/2024	11/14/2024	99,000.00	Principal - 2021 Water Revenue Bond	512552.2 - 2021 Water Revenue Bond	
Select Health	0	242910000864	10/17/2024	11/13/2024	956.73	Health Insurance (split water/general)	516140 - Health Insurance	
Utah Lake Distributing Company	CCB 229	527885	11/06/2024	11/20/2024	1,270.00	Assessment	516210 - Books, dues and subscription	
Canon Financial Services, Inc.	CCb 228	36197443	11/11/2024	11/20/2024	33.36	Copier (split water/admin)	516240 - Office supplies and expense	
Dominion EnergyQuestar Gas	0	Oct 2024 Booster	10/24/2024	11/18/2024	13.26	Booster station	516280 - Utilities	
Jones and DeMille	CCB 220	135988	11/18/2024	11/20/2024	1,870.10	Broad Hollow Welhouse Upgrade	516313 - Engineering services	
Chemtech Ford, Inc.	CCB 231	24K1696	11/22/2024	11/26/2024	60.00	Water Analysis	516420 - Water sampling and testing	
Fuelman	0	Statement NP673	11/04/2024	11/15/2024	57.08	Fuelman Fees (split water/roads/fire)	516445 - Supplies	
Fuelman	0	Statement NP673	11/04/2024	11/15/2024	446.53	Service 2000--Zac Stones	516445 - Supplies	
Mountainland Supply Company	CCB 232	S106615480.001	11/20/2024	11/26/2024	2,960.44	MXUs	516445 - Supplies	
Mountainland Supply Company	CCB 233	S106618640.001	11/20/2024	11/26/2024	2,771.88	Water Meters	516445 - Supplies	
					\$6,235.93			
Sumison Construction	10417	138462RP	11/06/2024	11/26/2024	21,871.72	Road to well	516451 - ARPA Funds	
Xpress Bill Pay	0	INV-XPR017594	10/31/2024	11/05/2024	429.67	Credit Card Processing Fees	516830 - Monthly CC Processing and	
					\$131,742.77			
Payson City	CCB 216	Oct 2024 Sewer	10/31/2024	11/14/2024	7,801.00	Sewer Service	526285 - Sewer service expense to Pa	
Payson City	CCB 216	Oct 2024 Sewer	10/31/2024	11/14/2024	4,612.00	Sewer Impact Fees	526999 - Impact Fee to Payson City	
					\$12,413.00			
					\$244,902.16			

City of Woodland Hills
Payroll Register - Summarized
Payroll Payment - 11/01/2024 to 11/30/2024

Employee	Earning	Hours	Amount	Benefit	Basis	Amount	Deduction	Basis	Amount
Adams, Kyle J	Service Truck \$21/hr	4.92	98.40	Social Security Tax	176.40	10.94	Social Security Tax	176.40	10.94
10 - Snowblowing	Mid Size Truck \$26.25	3.12	78.00	Medicare Tax	176.40	2.56	Medicare Tax	176.40	2.56
Net Amount			\$162.90	Workers Compensatio	176.40	0.00	Federal Income Tax	176.40	0.00
							State Income Tax	176.40	0.00
Total Earnings:		8.04	\$176.40	Total Benefits:		\$13.50	Total Deductions:		\$13.50
Total Reimbursements:			\$0.00	Total Taxes:		\$13.50	Total Taxes:		\$13.50
Frandsen, Wayne B	Regular	40.00	770.00	Social Security Tax	770.00	47.74	Social Security Tax	770.00	47.74
10 - Administration				Medicare Tax	770.00	11.16	Medicare Tax	770.00	11.16
Net Amount			\$711.10	Workers Compensatio	770.00	0.00	Federal Income Tax	770.00	0.00
							State Income Tax	770.00	0.00
Total Earnings:		40.00	\$770.00	Total Benefits:		\$58.90	Total Deductions:		\$58.90
Total Reimbursements:			\$0.00	Total Taxes:		\$58.90	Total Taxes:		\$58.90
Helvey, Christopher S	Regular	160.00	6,082.00	Social Security Tax	6,314.30	391.48	Social Security Tax	6,314.30	391.48
10 - Administration	Reimbursement	0.00	46.16	Medicare Tax	6,314.30	91.56	Medicare Tax	6,314.30	91.56
Net Amount	Health Payout	0.00	420.50	Workers Compensatio	6,443.10	0.00	Federal Income Tax	6,314.30	0.00
				Retirement	6,082.00	1,032.12	State Income Tax	6,314.30	331.56
							AD&D Premium	6,502.50	1.00
							AD&D Addtl Employee	6,502.50	15.76
							Life Premium	6,502.50	16.20
							Life Addtl Insured Prem	6,502.50	8.76
							Long Term Care Premi	6,502.50	6.54
							Dental - SelectHealth	3,041.00	128.80
							Dental - ULGT	6,502.50	1.04
							Vision - ULGT	6,502.50	20.00
							Vision - SelectHealth	3,041.00	59.40
Total Earnings:		160.00	\$6,502.50	Total Benefits:		\$1,515.16	Total Deductions:		\$1,072.10
Total Reimbursements:			\$46.16	Total Taxes:		\$483.04	Total Taxes:		\$814.60
Hillyard, Benjamin J	Regular	40.00	182.60	Social Security Tax	587.85	36.44	Social Security Tax	587.85	36.44
10 - Administration	Mid Size Truck \$26.25	16.21	405.25	Medicare Tax	587.85	8.52	Medicare Tax	587.85	8.52
Net Amount			\$542.89	Workers Compensatio	587.85	0.00	Federal Income Tax	587.85	0.00
							State Income Tax	587.85	0.00
Total Earnings:		56.21	\$587.85	Total Benefits:		\$44.96	Total Deductions:		\$44.96
Total Reimbursements:			\$0.00	Total Taxes:		\$44.96	Total Taxes:		\$44.96
Hutchings, Aiden J	Regular	74.84	1,347.12	Social Security Tax	1,347.12	83.52	Social Security Tax	1,347.12	83.52
10 - Public Safety				Medicare Tax	1,347.12	19.53	Medicare Tax	1,347.12	19.53
Net Amount			\$1,174.10	Workers Compensatio	1,347.12	0.00	Federal Income Tax	1,347.12	33.97
							State Income Tax	1,347.12	36.00
Total Earnings:		74.84	\$1,347.12	Total Benefits:		\$103.05	Total Deductions:		\$173.02
Total Reimbursements:			\$0.00	Total Taxes:		\$103.05	Total Taxes:		\$173.02

City of Woodland Hills
Payroll Register - Summarized
Payroll Payment - 11/01/2024 to 11/30/2024

Employee	Earning	Hours	Amount	Benefit	Basis	Amount	Deduction	Basis	Amount
Hutchings, Brian John	Regular	47.62	273.90	Social Security Tax	273.90	16.98	Social Security Tax	273.90	16.98
10 - Administration				Medicare Tax	273.90	3.97	Medicare Tax	273.90	3.97
Net Amount			\$252.95	Workers Compensation	273.90	0.00	Federal Income Tax	273.90	0.00
				State Income Tax			State Income Tax	273.90	0.00
Total Earnings:		47.62	\$273.90	Total Benefits:		\$20.95	Total Deductions:		\$20.95
Total Reimbursements:			\$0.00	Total Taxes:		\$20.95	Total Taxes:		\$20.95
Kynaston, Dorel B	Regular	40.00	182.60	Social Security Tax	182.60	11.32	Social Security Tax	182.60	11.32
10 - Administration				Medicare Tax	182.60	2.64	Medicare Tax	182.60	2.64
Net Amount			\$168.64	Workers Compensation	182.60	0.00	Federal Income Tax	182.60	0.00
				State Income Tax			State Income Tax	182.60	0.00
Total Earnings:		40.00	\$182.60	Total Benefits:		\$13.96	Total Deductions:		\$13.96
Total Reimbursements:			\$0.00	Total Taxes:		\$13.96	Total Taxes:		\$13.96
Lunt, Janet Marie	Regular	40.00	182.60	Social Security Tax	182.60	11.32	Social Security Tax	182.60	11.32
10 - Administration				Medicare Tax	182.60	2.64	Medicare Tax	182.60	2.64
Net Amount			\$168.64	Workers Compensation	182.60	0.00	Federal Income Tax	182.60	0.00
				State Income Tax			State Income Tax	182.60	0.00
Total Earnings:		40.00	\$182.60	Total Benefits:		\$13.96	Total Deductions:		\$13.96
Total Reimbursements:			\$0.00	Total Taxes:		\$13.96	Total Taxes:		\$13.96
Malkovich, Kari L	Regular	40.00	182.60	Social Security Tax	182.60	11.32	Social Security Tax	182.60	11.32
10 - Administration				Medicare Tax	182.60	2.64	Medicare Tax	182.60	2.64
Net Amount			\$168.64	Workers Compensation	182.60	0.00	Federal Income Tax	182.60	0.00
				State Income Tax			State Income Tax	182.60	0.00
Total Earnings:		40.00	\$182.60	Total Benefits:		\$13.96	Total Deductions:		\$13.96
Total Reimbursements:			\$0.00	Total Taxes:		\$13.96	Total Taxes:		\$13.96
Mickelsen, Ted G	Regular	160.00	12,114.68	Social Security Tax	12,114.68	751.12	Social Security Tax	12,114.68	751.12
10 - Streets and Highways				Medicare Tax	12,114.68	175.66	Medicare Tax	12,114.68	175.66
Net Amount			\$8,969.74	Workers Compensation	12,114.68	0.00	Federal Income Tax	12,114.68	1,628.30
				401k	12,114.68	21.80	State Income Tax	12,114.68	551.22
				Retirement	12,114.68	1,840.22	Retirement	12,114.68	84.80
Total Earnings:		160.00	\$12,114.68	Total Benefits:		\$2,788.80	Total Deductions:		\$3,191.10
Total Reimbursements:			\$46.16	Total Taxes:		\$926.78	Total Taxes:		\$3,106.30
Moyer, Craig J	Regular	2.36	61.95	Social Security Tax	61.95	3.84	Social Security Tax	61.95	3.84
10 - Public Safety				Medicare Tax	61.95	0.90	Medicare Tax	61.95	0.90
Net Amount			\$57.21	Workers Compensation	61.95	0.00	Federal Income Tax	61.95	0.00
				State Income Tax			State Income Tax	61.95	0.00
Total Earnings:		2.36	\$61.95	Total Benefits:		\$4.74	Total Deductions:		\$4.74
Total Reimbursements:			\$0.00	Total Taxes:		\$4.74	Total Taxes:		\$4.74

City of Woodland Hills
Payroll Register - Summarized
Payroll Payment - 11/01/2024 to 11/30/2024

Employee	Earning	Hours	Amount	Benefit	Basis	Amount	Deduction	Basis	Amount
Northrup, Craig 10 - Streets and Highways Net Amount \$1,827.05	Regular	2.00	2,270.00	Social Security Tax	2,270.00	140.74	Social Security Tax	2,270.00	140.74
				Medicare Tax	2,270.00	32.92	Medicare Tax	2,270.00	32.92
				Workers Compensatio	2,270.00	0.00	Federal Income Tax	2,270.00	179.32
							State Income Tax	2,270.00	89.97
	Total Earnings:	2.00	\$2,270.00	Total Benefits:		\$173.66	Total Deductions:		\$442.95
	Total Reimbursements:		\$0.00	Total Taxes:		\$173.66	Total Taxes:		\$442.95
Skinner, Conner 10 - Public Safety Net Amount \$990.05	Regular	61.56	1,108.08	Social Security Tax	1,108.08	68.70	Social Security Tax	1,108.08	68.70
				Medicare Tax	1,108.08	16.06	Medicare Tax	1,108.08	16.06
				Workers Compensatio	1,108.08	0.00	Federal Income Tax	1,108.08	11.26
							State Income Tax	1,108.08	22.01
	Total Earnings:			Total Benefits:			Total Deductions:		
	Total Reimbursements:			Total Taxes:			Total Taxes:		
Skinner, Rachel M 10 - Public Safety Net Amount \$664.36	Regular	40.00	692.32	Social Security Tax	692.32	42.92	Social Security Tax	692.32	42.92
	Reimbursement	0.00	25.00	Medicare Tax	692.32	10.04	Medicare Tax	692.32	10.04
				Workers Compensatio	692.32	0.00	Federal Income Tax	692.32	0.00
							State Income Tax	692.32	0.00
	Total Earnings:	40.00	\$692.32	Total Benefits:		\$84.76	Total Deductions:		\$118.03
	Total Reimbursements:		\$25.00	Total Taxes:		\$84.76	Total Taxes:		\$118.03
Stones, Benjamin D. 10 - Streets and Highways Net Amount \$38.79	Regular	1.60	42.00	Social Security Tax	42.00	2.60	Social Security Tax	42.00	2.60
				Medicare Tax	42.00	0.61	Medicare Tax	42.00	0.61
				Workers Compensatio	42.00	0.00	Federal Income Tax	42.00	0.00
							State Income Tax	42.00	0.00
	Total Earnings:	1.60	\$42.00	Total Benefits:		\$3.21	Total Deductions:		\$3.21
	Total Reimbursements:		\$0.00	Total Taxes:		\$3.21	Total Taxes:		\$3.21
Stones, David R 10 - Snowplowing Net Amount \$448.50	Regular	18.50	485.64	Social Security Tax	485.64	30.10	Social Security Tax	485.64	30.10
				Medicare Tax	485.64	7.04	Medicare Tax	485.64	7.04
				Workers Compensatio	485.64	0.00	Federal Income Tax	485.64	0.00
							State Income Tax	485.64	0.00
	Total Earnings:	18.50	\$485.64	Total Benefits:		\$37.14	Total Deductions:		\$37.14
	Total Reimbursements:		\$0.00	Total Taxes:		\$37.14	Total Taxes:		\$37.14
Stones, Jody 10 - Administration Net Amount \$6,028.58	Regular	154.42	5,999.24	Social Security Tax	7,919.33	491.00	Social Security Tax	7,919.33	491.00
	Mileage Reimb	44.00	27.50	Medicare Tax	7,919.33	114.83	Medicare Tax	7,919.33	114.83
	Overtime	2.32	135.20	Workers Compensatio	7,919.33	0.00	Federal Income Tax	7,919.33	969.87
	Reimbursement	0.00	46.16	Retirement	6,357.83	1,078.92	State Income Tax	7,919.33	360.33
	Vacation - FT	5.75	223.39				Life Premium	7,919.33	16.20
	Health Payout	0.00	1,561.50				Life Add'l Insured Prem	7,919.33	12.18
	Total Earnings:	162.49	\$7,919.33	Total Benefits:		\$1,684.75	Total Deductions:		\$1,964.41
	Total Reimbursements:		\$73.66	Total Taxes:		\$605.83	Total Taxes:		\$1,936.03

City of Woodland Hills
Payroll Register - Summarized
Payroll Payment - 11/01/2024 to 11/30/2024

Employee	Earning	Hours	Amount	Benefit	Basis	Amount	Deduction	Basis	Amount
Stones, Ryan C 10 - Streets and Highways Net Amount \$450.22	Regular	15.00	393.76	Social Security Tax	487.51	30.22	Social Security Tax	487.51	30.22
	Mid Size Truck \$26.25	3.75	93.75	Medicare Tax	487.51	7.07	Medicare Tax	487.51	7.07
				Workers Compensatio	487.51	0.00	Federal Income Tax	487.51	0.00
							State Income Tax	487.51	0.00
			Total Earnings:	Total Benefits:		\$37.29	Total Deductions:		\$37.29
			18.75	\$487.51		\$37.29	Total Taxes:		\$37.29
			Total Reimbursements:	Total Taxes:					
			\$0.00						
Stones, Zachary A 51 - Water operations Net Amount \$1,851.08	Regular	87.71	2,222.36	Social Security Tax	2,222.36	137.79	Social Security Tax	2,222.36	137.79
				Medicare Tax	2,222.36	32.22	Medicare Tax	2,222.36	32.22
				Workers Compensatio	2,222.36	0.00	Federal Income Tax	2,222.36	114.07
							State Income Tax	2,222.36	87.20
			Total Earnings:	Total Benefits:		\$170.01	Total Deductions:		\$371.28
			87.71	\$2,222.36		\$170.01	Total Taxes:		\$371.28
			Total Reimbursements:	Total Taxes:					
			\$0.00						
Szalkowski, Toby 51 - Water operations Net Amount \$987.47	Regular	49.64	1,092.08	Social Security Tax	1,092.08	67.71	Social Security Tax	1,092.08	67.71
				Medicare Tax	1,092.08	15.84	Medicare Tax	1,092.08	15.84
				Workers Compensatio	1,092.08	0.00	Federal Income Tax	1,092.08	0.00
							State Income Tax	1,092.08	21.06
			Total Earnings:	Total Benefits:		\$83.55	Total Deductions:		\$104.61
			49.64	\$1,092.08		\$83.55	Total Taxes:		\$104.61
			Total Reimbursements:	Total Taxes:					
			\$0.00						
Thomas, Lori A 51 - Water operations Net Amount \$3,534.71	Regular	98.07	2,959.75	Social Security Tax	4,321.18	267.91	Social Security Tax	4,321.18	267.91
	Mileage Reimb	14.00	8.77	Medicare Tax	4,321.18	62.66	Medicare Tax	4,321.18	62.66
	Special	0.00	650.56	Workers Compensatio	3,791.39	0.00	Federal Income Tax	4,321.18	222.54
	Reimbursement	0.00	25.00				State Income Tax	4,321.18	267.13
			Holiday						
			6.00	181.08					
			In Lieu of Benefits	529.79					
			0.00						
			Total Earnings:	Total Benefits:		\$330.57	Total Deductions:		\$820.24
			104.07	\$4,321.18		\$330.57	Total Taxes:		\$820.24
			Total Reimbursements:	Total Taxes:					
			\$33.77						
Vance, Spencer 10 - Public Safety Net Amount \$211.94	Regular	12.75	229.50	Social Security Tax	229.50	14.23	Social Security Tax	229.50	14.23
				Medicare Tax	229.50	3.33	Medicare Tax	229.50	3.33
				Workers Compensatio	229.50	0.00	Federal Income Tax	229.50	0.00
							State Income Tax	229.50	0.00
			Total Earnings:	Total Benefits:		\$17.56	Total Deductions:		\$17.56
			12.75	\$229.50		\$17.56	Total Taxes:		\$17.56
			Total Reimbursements:	Total Taxes:					
			\$0.00						
Wallace, John 10 - Streets and Highways Net Amount \$444.13	Regular	10.53	365.55	Social Security Tax	480.93	29.82	Social Security Tax	480.93	29.82
	Fire Salaries & Wages	1.00	115.38	Medicare Tax	480.93	6.98	Medicare Tax	480.93	6.98
				Workers Compensatio	480.93	0.00	Federal Income Tax	480.93	0.00
							State Income Tax	480.93	0.00
			Total Earnings:	Total Benefits:		\$36.80	Total Deductions:		\$36.80
			11.53	\$480.93		\$36.80	Total Taxes:		\$36.80
			Total Reimbursements:	Total Taxes:					
			\$0.00						

**City of Woodland Hills
Payroll Register - Summarized
Payroll Payment - 11/01/2024 to 11/30/2024**

Employee	Earning	Hours	Amount	Benefit	Basis	Amount	Deduction	Basis	Amount
Winder, Brent T 10 - Administration Net Amount	Regular	0.00	461.54	Social Security Tax	461.54	28.62	Social Security Tax	461.54	28.62
				Medicare Tax	461.54	6.70	Medicare Tax	461.54	6.70
				Workers Compensatio	461.54	0.00	Federal Income Tax	461.54	0.00
							State Income Tax	461.54	0.00
	Total Earnings:	0.00	\$461.54	Total Benefits:		\$35.32	Total Deductions:		\$35.32
	Total Reimbursements:		\$0.00	Total Taxes:		\$35.32	Total Taxes:		\$35.32
Wolfebaek, Lance D 10 - Public Safety Net Amount	Regular	84.07	2,900.45	Social Security Tax	2,900.45	179.82	Social Security Tax	2,900.45	179.82
				Medicare Tax	2,900.45	42.05	Medicare Tax	2,900.45	42.05
				Workers Compensatio	2,900.45	0.00	Federal Income Tax	2,900.45	196.76
							State Income Tax	2,900.45	84.02
	Total Earnings:			Total Benefits:			Total Deductions:		
	Total Reimbursements:			Total Taxes:			Total Taxes:		
		84.07	\$2,900.45	Total Benefits:		\$221.87	Total Deductions:		\$502.65
			\$0.00	Total Taxes:		\$221.87	Total Taxes:		\$502.65

City of Woodland Hills
Payroll Register - Summarized
Payroll Payment - 11/01/2024 to 11/30/2024

Employee	Earning	Hours	Amount	Benefit	Basis	Amount	Deduction	Basis	Amount
REPORT TOTALS									
Net Amount	\$38,154.27								
Regular		1,280.67	42,602.32	Social Security Tax	46,906.92	2,908.20	Social Security Tax	46,906.92	2,908.20
Mileage Reimb		58.00	36.27	Medicare Tax	46,906.92	680.13	Medicare Tax	46,906.92	680.13
Overtime		2.32	135.20	Workers Compensatio	46,906.92	0.00	Federal Income Tax	46,906.92	3,356.09
Special		0.00	650.56	401k	12,114.68	21.80	State Income Tax	46,906.92	1,850.50
Reimbursement		0.00	188.48	Retirement	24,554.51	3,951.26	AD&D Premium	6,502.50	1.00
Holiday		6.00	181.08				AD&D Add'l Employee	6,502.50	15.76
Vacation - FT		5.75	223.39				Life Premium	14,421.83	32.40
Health Payout		0.00	1,982.00				Life Add'l Insured Prem	14,421.83	20.94
Service Truck \$21/hr		4.92	98.40				Long Term Care Premi	6,502.50	6.54
Mid Size Truck \$26.25		23.08	577.00				Retirement	12,114.68	84.80
Fire Salaries & Wages		1.00	115.38				Dental - SelectHealth	3,041.00	128.80
In Lieu of Benefits		0.00	529.79				Dental - ULGT	6,502.50	1.04
							Vision - ULGT	6,502.50	20.00
							Vision - SelectHealth	3,041.00	59.40
Total Earnings:		1,323.74	\$47,095.12	Total Benefits:		\$7,561.39	Total Deductions:		\$9,165.60
Total Reimbursements:			\$224.75	Total Taxes:		\$3,588.33	Total Taxes:		\$8,794.92