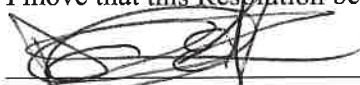


ROLL CALL VOTING:		
	YES	NO
Mayor Wendy Pray (tie only)	[ ]	[ ]
Council Member Dorel Kynaston	[X]	[ ]
Council Member Paul MacArthur	[X]	[ ]
Council Member Kari Malkovich	[X]	[ ]
Council member Robert Ottley	[X]	[ ]
Council member David Pratt	[X]	[ ]

I move that this Resolution be adopted.

  
Council Member

I second the foregoing motion.

  
Council Member

## RESOLUTION NO. 2020-02

*Resolution approving funds disbursements for November 2019.*

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

- Section 1. The Council approves General Fund disbursements in the amount of \$209,942.71 as represented by check voucher numbers attached to this document. Of that amount, payroll was \$25,973.58.
- Section 2. The Council approves Capital Fund disbursements in the amount of \$0.00 as represented by check voucher numbers attached to this document. Of that amount, payroll was \$0.00.
- Section 3. The Council approves Water Fund disbursements in the amount of \$19,765.78 as represented by check voucher numbers attached to this document. Of that amount, payroll was \$1,500.75.

Passed and approved by the Woodland Hills City Council this 28<sup>th</sup> day of January 2020

ATTEST:

  
Jody Stones  
Recorder

  
Wendy Pray  
Mayor



**City of Woodland Hills  
Check Register  
1 - RCB General Account - 11/01/2019 to 11/30/2019**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Utah Local Govt Trust	2468	Nov and Dec 20	11/30/2019	11/30/2019	163.14	Nov and Dec employee paid benefits	101562 - W/C Insurance clearing
State of Utah Div of Purchasing	2461	Sept 2019	11/30/2019	11/30/2019	21,013.97	Sept 2019 Visa payment	102132 - P-Card Clearing
Internal Revenue Service	100003	PR111319-594	11/18/2019	11/30/2019	422.62	Medicare Tax	102221 - Accrued SS, MC, FWT pay
Internal Revenue Service	100003	PR111319-594	11/18/2019	11/30/2019	1,069.76	Federal Income Tax	102221 - Accrued SS, MC, FWT pay
Internal Revenue Service	100003	PR111319-594	11/18/2019	11/30/2019	1,564.36	Social Security Tax	102221 - Accrued SS, MC, FWT pay
Internal Revenue Service	99999	PR103019-594	11/04/2019	11/04/2019	433.94	Medicare Tax	102221 - Accrued SS, MC, FWT pay
Internal Revenue Service	99999	PR103019-594	11/04/2019	11/04/2019	1,067.38	Federal Income Tax	102221 - Accrued SS, MC, FWT pay
Internal Revenue Service	99999	PR103019-594	11/04/2019	11/04/2019	1,612.96	Social Security Tax	102221 - Accrued SS, MC, FWT pay
Utah State Tax Commission	100001	PR103019-593	11/04/2019	11/04/2019	651.34	State Income Tax	102222 - Accrued state withholding
Utah State Tax Commission	100004	PR111319-593	11/18/2019	11/30/2019	656.27	State Income Tax	102222 - Accrued state withholding
Utah Retirement Systems	100000	PR101619-1125	10/21/2019	11/04/2019	29.87	401k	102223 - Accrued State Retirement
Utah Retirement Systems	100000	PR101619-1125	10/21/2019	11/04/2019	2,114.73	Retirement	102223 - Accrued State Retirement
Utah Retirement Systems	100002	PR103019-1125	11/04/2019	11/04/2019	29.87	401k	102223 - Accrued State Retirement
Utah Retirement Systems	100002	PR103019-1125	11/04/2019	11/04/2019	2,133.66	Retirement	102223 - Accrued State Retirement
Utah Retirement Systems	100002	PR103019-1125	11/04/2019	11/04/2019	\$4,308.13		
Select Health	100002	PR101619-1115	10/21/2019	11/30/2019	110.77	Dental	102225 - Other payroll related liabli
Select Health	100002	PR103019-1115	11/04/2019	11/30/2019	110.77	Dental	102225 - Other payroll related liabli
LDS Church	2430	Refund	11/05/2019	11/06/2019	5,000.00	Deposit refund	102332 - Refundable deposits
Auric Solar	2448	Poulter	11/30/2019	11/30/2019	500.00	Deposit refund Poulter	102332 - Refundable deposits
Construction by Design Corp.	2452	Patton Deposit Re	11/30/2019	11/30/2019	500.00	Deposit refund covered deck	102332 - Refundable deposits
MacArthur, Paul	2456	Solar Deposit Re	11/30/2019	11/30/2019	500.00	Deposit refund solar	102332 - Refundable deposits
Scoville, Mike	2459	Deposit	11/30/2019	11/30/2019	5,800.00	Building deposit refund and hose	102332 - Refundable deposits
Cowley, Mark	2453	Refund	11/30/2019	11/30/2019	\$12,300.00		
Stones, Jody	2435	Reimb 10142019	10/14/2019	11/06/2019	40.00	Refund 1/2 of rental fees due to condition of b	103491 - City Center Rental
Utah Retirement Systems	0	Nov 2019	11/18/2019	11/18/2019	300.00	Utah Home Builder Assoc. Dues	104111.181 - Council Expenses
Office Depot	2429	388096737001	10/10/2019	11/18/2019	1,200.00	Back retirement	104141.130 - Admin employee bene
Stones, Jody	2435	Reimb 10302019	10/30/2019	11/06/2019	29.19	Batteries	104141.240 - Admin office supplies
The Payson Chronicle	2437	2208	10/30/2019	11/06/2019	29.19	Postage	104141.240 - Admin office supplies
Vanguard Cleaning Systems of Uta	2440	Nov 2019	11/01/2019	11/06/2019	28.60	Home based business ad	104141.240 - Admin office supplies
Office Depot	2458	396213303001	11/30/2019	11/30/2019	257.00	Nov cleaning	104141.240 - Admin office supplies
Dominion Energy/Questar Gas	0	Nov 2019-3	11/18/2019	11/18/2019	19.95	Office Supplies	104141.240 - Admin office supplies
Dominion Energy/Questar Gas	100000	Nov 2019	11/18/2019	11/18/2019	\$363.93		
LEI Engineers	2443	158805	10/31/2019	11/06/2019	366.44	Gas	104141.280 - Admin utilities
LEI Engineers	2455	159032	11/30/2019	11/30/2019	33.88	City center	104141.280 - Admin utilities
LEI Engineers	2455	158925	11/30/2019	11/30/2019	\$400.32		
LEI Engineers	2443	158805	10/31/2019	11/06/2019	3,633.75	General Consulting	104141.313 - Admin Prof. Services
LEI Engineers	2455	159032	11/30/2019	11/30/2019	292.50	Codes/standards	104141.313 - Admin Prof. Services
LEI Engineers	2455	158925	11/30/2019	11/30/2019	742.50	Meetings/misc services	104141.313 - Admin Prof. Services
LEI Engineers	2455	158925	11/30/2019	11/30/2019	\$4,668.75		

**City of Woodland Hills**  
**Check Register**  
**1 - RCB General Account - 11/01/2019 to 11/30/2019**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Utah County Auditor	2438	45601	10/23/2019	11/06/2019	4,593.00	August police	104210.450 - Police services
Utah County Auditor	2466	45741	11/30/2019	11/30/2019	4,593.00	August police	104210.450 - Police services
Utah County Auditor	2466	45824	11/30/2019	11/30/2019	4,593.00	Sept. Police	104210.450 - Police services
					\$13,779.00		
Stokes Market	2434	Oct 2019	10/31/2019	11/06/2019	66.79	Training snacks	104220.250 - Fire training
CAL Ranch	2423	Oct 2019	10/31/2019	11/06/2019	19.99	Fire supplies	104220.250 - Fire equipment suppli
Fast Gas	2425	Oct 2019	10/31/2019	11/06/2019	219.48	Fuel	104220.250 - Fire equipment suppli
Napa Auto Parts PAYSON	2428	Oct 2019	10/31/2019	11/06/2019	23.03	Fire truck parts	104220.250 - Fire equipment suppli
Stokes Market	2434	Oct 2019	10/31/2019	11/06/2019	26.73	WHD	104220.250 - Fire equipment suppli
Superior Equipment	2436	5409	10/18/2019	11/06/2019	439.60	Switches for cabinets	104220.250 - Fire equipment suppli
Best Deal Springs	2449	1083460	11/30/2019	11/30/2019	57.32	E-191 led's	104220.250 - Fire equipment suppli
Superior Equipment	2463	6098	11/30/2019	11/30/2019	825.00	E-191 foam injector	104220.250 - Fire equipment suppli
Motorola Solutions, Inc	2471	41252738	11/30/2019	11/30/2019	1,176.75	Pagers	104220.250 - Fire equipment suppli
Motorola Solutions, Inc	2471	41252738	11/30/2019	11/30/2019	2,289.56	Radio for new brush truck	104220.250 - Fire equipment suppli
					\$5,077.46		
Tischner Ford	0	Brush Truck	11/20/2019	11/20/2019	15.00	Wire	104220.720 - Fire capital outlay
Tischner Ford	0	Brush Truck	11/20/2019	11/20/2019	57,389.66	New brush truck cab and chassis	104220.720 - Fire capital outlay
					\$57,404.66		
Utah County Health Department	2467	Mickelsen	11/30/2019	11/30/2019	73.00	Shots	104225.250 - EMS Equipment Suppl
Motorola Solutions, Inc	2471	41252738	11/30/2019	11/30/2019	1,569.99	Pagers	104225.250 - EMS Equipment Suppl
					\$1,642.00		
Christopher Swenson Construction	2424	1103	10/24/2019	11/06/2019	493.00	Building Inspections	104410.112 - Building Inspections
Select Health	100002	Dec 2019	11/15/2019	11/30/2019	1,301.68	Nov Health Insurance	104410.140 - Health Insurance
Fast Gas	2425	Oct 2019	10/31/2019	11/06/2019	274.35	Fuel	104410.250 - Streets Road fuel and
Fastenal	2426	216035	10/22/2019	11/06/2019	1.51	Faster	104410.250 - Streets Road fuel and
Stokes Market	2434	Oct 2019	10/31/2019	11/06/2019	13.96	Eye bolts for signs	104410.250 - Streets Road fuel and
Humphries	2469	151146	11/30/2019	11/30/2019	14.93	Welding wire	104410.250 - Streets Road fuel and
					\$304.75		
Rocky Mountain ATV	2445	Tracks for ATV	11/25/2019	11/25/2019	703.00	Tracks for ATV 20%	104410.260 - Tools and equipment
Wooley, Thomas	2446	2020 ATV	11/25/2019	11/25/2019	2,245.00	ATV for road works 20%	104410.260 - Tools and equipment
					\$2,948.00		
Staker Parsons	2433	5078214	10/17/2019	11/06/2019	390.00	Salt shed concrete blocks	104410.270 - Misc repairs to city fac
TMH	2464	50299	11/30/2019	11/30/2019	500.00	Carpet cleaning of city offices	104410.270 - Misc repairs to city fac
					\$890.00		
IHC Workmed	2427	3066412-SP	10/15/2019	11/06/2019	115.36	Dr's visit - Michael Pray cut finger	104410.313 - Streets Professional &
IHC Workmed	2427	3071262-SP	10/15/2019	11/06/2019	115.36	Dr's visit - Michael Pray cut finger	104410.313 - Streets Professional &
IHC Workmed	2427	3067616-SP	10/15/2019	11/06/2019	178.80	Dr's visit - Michael Pray cut finger	104410.313 - Streets Professional &
Stones, Jody	2435	Reimb 10092019	10/09/2019	11/06/2019	150.00	Recording Four Seasons A&B	104410.313 - Streets Professional &
LEI Engineers	2443	158805	10/31/2019	11/06/2019	150.00	Debris Basin Exhibit	104410.313 - Streets Professional &
LEI Engineers	2443	158805	10/31/2019	11/06/2019	686.25	Summit Creek, Bell View, 4 Seasons,	104410.313 - Streets Professional &
LEI Engineers	2443	158806	10/31/2019	11/06/2019	1,602.50	Project management Loafer Drive	104410.313 - Streets Professional &
LEI Engineers	2443	158807	10/31/2019	11/06/2019	1,800.00	Project management N. View Circle	104410.313 - Streets Professional &

**City of Woodland Hills**  
**Check Register**  
**1 - RCB General Account - 11/01/2019 to 11/30/2019**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
CMT Engineering Laboratories	2451	83587	11/30/2019	11/30/2019	2,250.00	Loafer	104410.313 - Streets Professional &
LEI Engineers	2455	158925	11/30/2019	11/30/2019	101.25	Review	104410.313 - Streets Professional &
LEI Engineers	2455	159034	11/30/2019	11/30/2019	266.25	Engineering	104410.313 - Streets Professional &
LEI Engineers	2455	158925	11/30/2019	11/30/2019	472.50	Review	104410.313 - Streets Professional &
LEI Engineers	2455	159033	11/30/2019	11/30/2019	1,811.25	Engineering	104410.313 - Streets Professional &
Stones, Jody	2462	Reimb 11252019	11/30/2019	11/30/2019	52.00	Summit Creek 7 Plat C-3	104410.313 - Streets Professional &
					\$9,751.52		
Staker Parsons	2433	5062258	10/03/2019	11/06/2019	298.54	Asphalt Spring Drive	104410.455 - Streets General Maint
Fast Gas	2425	Oct 2019	10/31/2019	11/06/2019	593.82	Fuel	104418.250 - Snowplowing fuel
Redmond Minerals	2444	287897	10/28/2019	11/06/2019	632.40	Salt	104418.253 - Snowplowing road salt
Redmond Minerals	2444	287833	10/25/2019	11/06/2019	634.80	Salt	104418.253 - Snowplowing road salt
Redmond Minerals	2444	287482	10/15/2019	11/06/2019	642.24	Salt	104418.253 - Snowplowing road salt
Redmond Minerals	2444	287442	10/14/2019	11/06/2019	661.68	Salt	104418.253 - Snowplowing road salt
Redmond Minerals	2444	288241	10/05/2019	11/06/2019	687.60	Salt	104418.253 - Snowplowing road salt
Redmond Minerals	2444	287752	10/23/2019	11/06/2019	1,186.08	Salt	104418.253 - Snowplowing road salt
Redmond Minerals	2444	287518	10/16/2019	11/06/2019	1,316.40	Salt	104418.253 - Snowplowing road salt
Redmond Minerals	2444	287570	10/17/2019	11/06/2019	1,942.08	Salt	104418.253 - Snowplowing road salt
NR Hiatt Construction	2457	20191	11/30/2019	11/30/2019	14,000.00	Hauling salt	104418.253 - Snowplowing road salt
Redmond Minerals	2472	288268	11/30/2019	11/30/2019	644.88	Salt	104418.253 - Snowplowing road salt
Redmond Minerals	2472	288383	11/30/2019	11/30/2019	647.04	Salt	104418.253 - Snowplowing road salt
Redmond Minerals	2472	288328	11/30/2019	11/30/2019	649.92	Salt	104418.253 - Snowplowing road salt
Redmond Minerals	2472	288805	11/30/2019	11/30/2019	669.60	Salt	104418.253 - Snowplowing road salt
Redmond Minerals	2472	288483	11/30/2019	11/30/2019	1,308.72	Salt	104418.253 - Snowplowing road salt
Redmond Minerals	2472	288735	11/30/2019	11/30/2019	1,321.68	Salt	104418.253 - Snowplowing road salt
Redmond Minerals	2472	288414	11/30/2019	11/30/2019	1,363.68	Salt	104418.253 - Snowplowing road salt
Redmond Minerals	2472	288899	11/30/2019	11/30/2019	1,929.36	Salt	104418.253 - Snowplowing road salt
Redmond Minerals	2472	288842	11/30/2019	11/30/2019	1,974.72	Salt	104418.253 - Snowplowing road salt
					\$32,212.88		
Napa Auto Parts PAYSON	2428	Oct 2019	10/31/2019	11/06/2019	285.01	Shop supplies, truck parts, late fee	104418.260 - Snow Plowing tools an
Napa Auto Parts PAYSON	2428	Oct 2019	10/31/2019	11/06/2019	965.78	Snowplow truck parts	104418.260 - Snow Plowing tools an
Stones, Jody	2435	Reimb 11052019	11/05/2019	11/06/2019	61.43	Pizza for beginning of year meeting	104418.260 - Snow Plowing tools an
Semi-Service	2460	110762	11/30/2019	11/30/2019	500.77	Wideout	104418.260 - Snow Plowing tools an
					\$1,812.99		
South Utah Valley Solid Waste	2432	Oct 2019	10/31/2019	11/06/2019	2,133.48	Oct Garbage	104420.450 - Sanitation - garbage r
South Utah Valley Solid Waste	2442	Oct 2019 Roof T	10/31/2019	11/06/2019	241.67	Roof top fees	104420.450 - Sanitation - garbage r
					\$2,375.15		
UCI	2465	1448	11/30/2019	11/30/2019	201.87	New sign	104510.450 - Parks and Trails
Image Wear	2470	45092	11/30/2019	11/30/2019	101.81	WHD aprons	104510.495 - Woodland Hills Day
Image Wear	2470	45113	11/30/2019	11/30/2019	108.05	WHD T-shirts	104510.495 - Woodland Hills Day
Image Wear	2470	45126	11/30/2019	11/30/2019	146.75	WHD T-shirts	104510.495 - Woodland Hills Day
					\$356.61		
					\$183,969.13		
Arive Homes	2447	RFD 696.110719	11/07/2019	11/30/2019	187.87	Deposit Refund: 696 - Arive Homes	512330 - Customer security deposit

**City of Woodland Hills**  
**Check Register**  
**1 - RCB General Account - 11/01/2019 to 11/30/2019**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
D. Dyer, Inc.	2441	Water usage	11/06/2019	11/06/2019	1,981.00	Refund. He paid \$2000 but only used \$19 wor	515140 - Water service revenues
Select Health	100002	Dec 2019	11/15/2019	11/30/2019	1,960.03	Nov Health Insurance	516140 - Health Insurance
Utah Lake Distributing Company	2474	51546	11/30/2019	11/30/2019	707.50	Assessment	516210 - Books, dues and subscrip
Office Depot	2429	389259475001	10/14/2019	11/06/2019	40.36	Office supplies	516240 - Office supplies and expens
BestShred	2450	Nov 2019	11/30/2019	11/30/2019	45.00	Shredding service	516240 - Office supplies and expens
Office Depot	2458	399301686001	11/30/2019	11/30/2019	14.84	Office supplies	516240 - Office supplies and expens
Rocky Mountain ATV	2445	Tracks for ATV	11/25/2019	11/25/2019	\$100.20		
Wooley, Thomas	2446	2020 ATV	11/25/2019	11/25/2019	2,812.00	Tracks for ATV 80%	516250 - Tools and work equipment
					8,980.00	ATV for winter water testing 80%	516250 - Tools and work equipment
					\$11,792.00		
Salem City	2431	3531	10/21/2019	11/06/2019	514.45	Shared utilities on Maple Canyon Well	516280 - Utilities
Salem City	2473	3536	11/30/2019	11/30/2019	240.48	Oct utilities on shared well	516280 - Utilities
Dominion Energy/Questar Gas	EFT9999	Nov 2019-2	11/18/2019	11/18/2019	7.16	Booster station	516280 - Utilities
					\$762.09		
Jim Riley Engineering, LC	2454	7620	11/30/2019	11/30/2019	100.00	Water user claim 55-12579	516313 - Engineering services
LEI Engineers	2455	158925	11/30/2019	11/30/2019	400.00	Extension request for water right a39203	516313 - Engineering services
					\$500.00		
Fast Gas	2425	Oct 2019	10/31/2019	11/06/2019	274.34	Fuel	516445 - Fuel and Supplies
					\$18,265.03		
					\$202,234.16		

**City of Woodland Hills**  
**Payroll Register - Summarized**  
**Payroll Period - 11/01/2019 to 11/30/2019**

Employee	Earning	Hours	Amount	Benefit	Basis	Amount	Deduction	Basis	Amount
<b>Anderson, Roy E</b>	Regular	6.25	125.00	Social Security Tax	125.00	7.75	Social Security Tax	125.00	7.75
10 - Snowplowing				Medicare Tax	125.00	1.82	Medicare Tax	125.00	1.82
Net Amount			<b>\$115.43</b>	Workers Compensatio	125.00	0.00	Federal Income Tax	125.00	0.00
				State Income Tax					
	Total Earnings:	6.25	\$125.00	Total Benefits:		\$9.57	Total Deductions:		\$9.57
	Total Reimbursements:		\$0.00	Total Taxes:		\$9.57	Total Taxes:		\$9.57
<b>Coltharp, Brian K</b>	Regular	8.00	160.00	Social Security Tax	160.00	9.92	Social Security Tax	160.00	9.92
10 - Snowplowing				Medicare Tax	160.00	2.32	Medicare Tax	160.00	2.32
Net Amount			<b>\$147.76</b>	Workers Compensatio	160.00	0.00	Federal Income Tax	160.00	0.00
				State Income Tax					
	Total Earnings:	8.00	\$160.00	Total Benefits:		\$12.24	Total Deductions:		\$12.24
	Total Reimbursements:		\$0.00	Total Taxes:		\$12.24	Total Taxes:		\$12.24
<b>Densley, Dale H</b>	Regular	6.00	120.00	Social Security Tax	120.00	7.44	Social Security Tax	120.00	7.44
10 - Snowplowing				Medicare Tax	120.00	1.75	Medicare Tax	120.00	1.75
Net Amount			<b>\$110.81</b>	Workers Compensatio	120.00	0.00	Federal Income Tax	120.00	0.00
				State Income Tax					
	Total Earnings:	6.00	\$120.00	Total Benefits:		\$9.19	Total Deductions:		\$9.19
	Total Reimbursements:		\$0.00	Total Taxes:		\$9.19	Total Taxes:		\$9.19
<b>Dewey, Dylan P</b>	Regular	5.00	100.00	Social Security Tax	100.00	6.20	Social Security Tax	100.00	6.20
10 - Streets and Highways				Medicare Tax	100.00	1.45	Medicare Tax	100.00	1.45
Net Amount			<b>\$92.35</b>	Workers Compensatio	100.00	0.00	Federal Income Tax	100.00	0.00
				State Income Tax					
	Total Earnings:	5.00	\$100.00	Total Benefits:		\$7.65	Total Deductions:		\$7.65
	Total Reimbursements:		\$0.00	Total Taxes:		\$7.65	Total Taxes:		\$7.65
<b>Frandsen, Wayne B</b>	Regular	40.00	91.30	Social Security Tax	91.30	5.66	Social Security Tax	91.30	5.66
10 - Administration				Medicare Tax	91.30	1.32	Medicare Tax	91.30	1.32
Net Amount			<b>\$84.32</b>	Workers Compensatio	91.30	0.00	Federal Income Tax	91.30	0.00
				State Income Tax					
	Total Earnings:	40.00	\$91.30	Total Benefits:		\$6.98	Total Deductions:		\$6.98
	Total Reimbursements:		\$0.00	Total Taxes:		\$6.98	Total Taxes:		\$6.98
<b>Hanson, Grant R</b>	Regular	1.50	30.00	Social Security Tax	30.00	1.86	Social Security Tax	30.00	1.86
10 - Snowplowing				Medicare Tax	30.00	0.44	Medicare Tax	30.00	0.44
Net Amount			<b>\$27.70</b>	Workers Compensatio	30.00	0.00	Federal Income Tax	30.00	0.00
				State Income Tax					
	Total Earnings:	1.50	\$30.00	Total Benefits:		\$2.30	Total Deductions:		\$2.30
	Total Reimbursements:		\$0.00	Total Taxes:		\$2.30	Total Taxes:		\$2.30

**City of Woodland Hills**  
**Payroll Register - Summarized**  
**Payroll Period - 11/01/2019 to 11/30/2019**

Employee	Earning	Hours	Amount	Benefit	Basis	Amount	Deduction	Basis	Amount
<b>Heivay, Christopher S</b>	<b>Regular</b>	<b>160.00</b>	<b>3,912.94</b>	<b>Medicare Tax</b>	<b>3,912.94</b>	<b>56.74</b>	<b>Medicare Tax</b>	<b>3,912.94</b>	<b>56.74</b>
<b>10 - Administration</b>	<b>Reimbursement</b>	<b>0.00</b>	<b>25.00</b>	<b>Workers Compensatio</b>	<b>3,912.94</b>	<b>0.00</b>	<b>Federal Income Tax</b>	<b>3,912.94</b>	<b>474.40</b>
<b>Net Amount</b>				<b>Retirement</b>	<b>3,912.94</b>	<b>722.72</b>	<b>State Income Tax</b>	<b>3,912.94</b>	<b>224.32</b>
							<b>AD&amp;D Premium</b>	<b>3,912.94</b>	<b>1.00</b>
							<b>AD&amp;D Add'l Employee</b>	<b>3,912.94</b>	<b>15.76</b>
							<b>Life Premium</b>	<b>3,912.94</b>	<b>8.90</b>
							<b>Long Term Care Premi</b>	<b>3,912.94</b>	<b>6.54</b>
							<b>Dental - ULGT</b>	<b>3,912.94</b>	<b>1.04</b>
							<b>Vision - ULGT</b>	<b>3,912.94</b>	<b>20.00</b>
	<b>Total Earnings:</b>	<b>160.00</b>	<b>\$3,912.94</b>	<b>Total Benefits:</b>		<b>\$779.46</b>	<b>Total Deductions:</b>		<b>\$808.70</b>
	<b>Total Reimbursements:</b>		<b>\$25.00</b>	<b>Total Taxes:</b>		<b>\$56.74</b>	<b>Total Taxes:</b>		<b>\$755.46</b>
<b>Henry Jr, Lawrence L</b>	<b>Regular</b>	<b>40.00</b>	<b>182.60</b>	<b>Social Security Tax</b>	<b>182.60</b>	<b>11.32</b>	<b>Social Security Tax</b>	<b>182.60</b>	<b>11.32</b>
<b>10 - Administration</b>				<b>Medicare Tax</b>	<b>182.60</b>	<b>2.64</b>	<b>Medicare Tax</b>	<b>182.60</b>	<b>2.64</b>
<b>Net Amount</b>				<b>Workers Compensatio</b>	<b>182.60</b>	<b>0.00</b>	<b>Federal Income Tax</b>	<b>182.60</b>	<b>0.00</b>
							<b>State Income Tax</b>	<b>182.60</b>	<b>100.00</b>
	<b>Total Earnings:</b>	<b>40.00</b>	<b>\$182.60</b>	<b>Total Benefits:</b>		<b>\$13.96</b>	<b>Total Deductions:</b>		<b>\$113.96</b>
	<b>Total Reimbursements:</b>		<b>\$0.00</b>	<b>Total Taxes:</b>		<b>\$13.96</b>	<b>Total Taxes:</b>		<b>\$113.96</b>
<b>Jensen, Valdon Chris</b>	<b>Regular</b>	<b>8.25</b>	<b>222.75</b>	<b>Social Security Tax</b>	<b>222.75</b>	<b>13.81</b>	<b>Social Security Tax</b>	<b>222.75</b>	<b>13.81</b>
<b>10 - Snowplowing</b>				<b>Medicare Tax</b>	<b>222.75</b>	<b>3.23</b>	<b>Medicare Tax</b>	<b>222.75</b>	<b>3.23</b>
<b>Net Amount</b>				<b>Workers Compensatio</b>	<b>222.75</b>	<b>0.00</b>	<b>Federal Income Tax</b>	<b>222.75</b>	<b>0.00</b>
							<b>State Income Tax</b>	<b>222.75</b>	<b>0.00</b>
	<b>Total Earnings:</b>	<b>8.25</b>	<b>\$222.75</b>	<b>Total Benefits:</b>		<b>\$17.04</b>	<b>Total Deductions:</b>		<b>\$17.04</b>
	<b>Total Reimbursements:</b>		<b>\$0.00</b>	<b>Total Taxes:</b>		<b>\$17.04</b>	<b>Total Taxes:</b>		<b>\$17.04</b>
<b>Keil, Patty</b>	<b>Regular</b>	<b>65.25</b>	<b>1,500.75</b>	<b>Social Security Tax</b>	<b>1,500.75</b>	<b>93.05</b>	<b>Social Security Tax</b>	<b>1,500.75</b>	<b>93.05</b>
<b>51 - Water operations</b>	<b>Mileage Reimb</b>	<b>22.00</b>	<b>9.02</b>	<b>Medicare Tax</b>	<b>1,500.75</b>	<b>21.76</b>	<b>Medicare Tax</b>	<b>1,500.75</b>	<b>21.76</b>
<b>Net Amount</b>	<b>Reimbursement</b>	<b>0.00</b>	<b>25.00</b>	<b>Workers Compensatio</b>	<b>1,500.75</b>	<b>0.00</b>	<b>Federal Income Tax</b>	<b>1,500.75</b>	<b>59.28</b>
				<b>Retirement</b>	<b>1,500.75</b>	<b>277.19</b>	<b>State Income Tax</b>	<b>1,500.75</b>	<b>24.53</b>
							<b>AD&amp;D Premium</b>	<b>1,500.75</b>	<b>1.16</b>
							<b>AD&amp;D Add'l Employee</b>	<b>1,500.75</b>	<b>3.80</b>
							<b>Life Premium</b>	<b>1,500.75</b>	<b>12.00</b>
							<b>Life Add'l Insured Prem</b>	<b>1,500.75</b>	<b>18.10</b>
							<b>Long Term Care Premi</b>	<b>1,500.75</b>	<b>6.54</b>
	<b>Total Earnings:</b>	<b>65.25</b>	<b>\$1,500.75</b>	<b>Total Benefits:</b>		<b>\$392.00</b>	<b>Total Deductions:</b>		<b>\$240.22</b>
	<b>Total Reimbursements:</b>		<b>\$34.02</b>	<b>Total Taxes:</b>		<b>\$114.81</b>	<b>Total Taxes:</b>		<b>\$198.62</b>
<b>Kynaston, Dorel B</b>	<b>Regular</b>	<b>40.00</b>	<b>182.60</b>	<b>Social Security Tax</b>	<b>182.60</b>	<b>11.32</b>	<b>Social Security Tax</b>	<b>182.60</b>	<b>11.32</b>
<b>10 - Administration</b>				<b>Medicare Tax</b>	<b>182.60</b>	<b>2.64</b>	<b>Medicare Tax</b>	<b>182.60</b>	<b>2.64</b>
<b>Net Amount</b>				<b>Workers Compensatio</b>	<b>182.60</b>	<b>0.00</b>	<b>Federal Income Tax</b>	<b>182.60</b>	<b>0.00</b>
							<b>State Income Tax</b>	<b>182.60</b>	<b>0.00</b>
	<b>Total Earnings:</b>	<b>40.00</b>	<b>\$182.60</b>	<b>Total Benefits:</b>		<b>\$13.96</b>	<b>Total Deductions:</b>		<b>\$13.96</b>
	<b>Total Reimbursements:</b>		<b>\$0.00</b>	<b>Total Taxes:</b>		<b>\$13.96</b>	<b>Total Taxes:</b>		<b>\$13.96</b>

**City of Woodland Hills**  
**Payroll Register - Summarized**  
**Payroll Period - 11/01/2019 to 11/30/2019**

Employee	Earning	Hours	Amount	Benefit	Basis	Amount	Deduction	Basis	Amount
<b>Lewis, Victor J</b>	Regular	2.00	54.00	Social Security Tax	54.00	3.35	Social Security Tax	54.00	3.35
10 - Snowplowing				Medicare Tax	54.00	0.78	Medicare Tax	54.00	0.78
Net Amount			<b>\$49.87</b>	Workers Compensatio	54.00	0.00	Federal Income Tax	54.00	0.00
				State Income Tax	54.00	0.00			
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	Total Earnings:	2.00	\$54.00	Total Benefits:		\$4.13	Total Deductions:		\$4.13
	Total Reimbursements:		\$0.00	Total Taxes:		\$4.13	Total Taxes:		\$4.13
<b>MacArthur, Kenneth P</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			<b>\$168.64</b>	Workers Compensatio	182.60	0.00	Federal Income Tax	182.60	0.00
				State Income Tax	182.60	0.00			
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	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
<b>Malikovich, Kari L</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			<b>\$168.64</b>	Workers Compensatio	182.60	0.00	Federal Income Tax	182.60	0.00
				State Income Tax	182.60	0.00			
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	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
<b>Mower, Clint</b>	Regular	2.75	55.00	Social Security Tax	55.00	3.41	Social Security Tax	55.00	3.41
10 - Public Safety				Medicare Tax	55.00	0.80	Medicare Tax	55.00	0.80
Net Amount			<b>\$50.79</b>	Workers Compensatio	55.00	0.00	Federal Income Tax	55.00	0.00
				State Income Tax	55.00	0.00			
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	Total Earnings:	2.75	\$55.00	Total Benefits:		\$4.21	Total Deductions:		\$4.21
	Total Reimbursements:		\$0.00	Total Taxes:		\$4.21	Total Taxes:		\$4.21
<b>Moyer, Craig J</b>	Regular	2.00	40.00	Social Security Tax	40.00	2.48	Social Security Tax	40.00	2.48
10 - Public Safety				Medicare Tax	40.00	0.58	Medicare Tax	40.00	0.58
Net Amount			<b>\$36.94</b>	Workers Compensatio	40.00	0.00	Federal Income Tax	40.00	0.00
				State Income Tax	40.00	0.00			
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	Total Earnings:	2.00	\$40.00	Total Benefits:		\$3.06	Total Deductions:		\$3.06
	Total Reimbursements:		\$0.00	Total Taxes:		\$3.06	Total Taxes:		\$3.06
<b>Northrup, Craig</b>	Regular	92.75	3,572.81	Social Security Tax	3,668.01	227.42	Social Security Tax	3,668.01	227.42
10 - Streets and Highways	Overtime	3.75	186.36	Medicare Tax	3,668.01	53.19	Medicare Tax	3,668.01	53.19
Net Amount			<b>\$2,920.85</b>	Workers Compensatio	3,759.17	0.00	Federal Income Tax	3,668.01	310.34
				Retirement	3,759.17	588.69	State Income Tax	3,668.01	156.21
				401k	3,759.17	38.72	Dental	3,759.17	91.16
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	Total Earnings:	96.50	\$3,759.17	Total Benefits:		\$908.02	Total Deductions:		\$838.32
	Total Reimbursements:		\$0.00	Total Taxes:		\$280.61	Total Taxes:		\$747.16



**City of Woodland Hills  
Payroll Register - Summarized  
Payroll Period - 11/01/2019 to 11/30/2019**

Employee	Earning	Hours	Amount	Benefit	Basis	Amount	Deduction	Basis	Amount
Pratt, David E. 10 - Administration Net Amount	Regular	40.00	182.60	Social Security Tax	182.60	11.32	Social Security Tax	182.60	11.32
				Medicare Tax	182.60	2.64	Medicare Tax	182.60	2.64
				Workers Compensatio	182.60	0.00	Federal 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
Pray, Michael 10 - Streets and Highways Net Amount	Regular	60.50	907.50	Social Security Tax	907.50	56.27	Social Security Tax	907.50	56.27
				Medicare Tax	907.50	13.16	Medicare Tax	907.50	13.16
				Workers Compensatio	907.50	0.00	Federal Income Tax	907.50	18.73
	Total Earnings:	60.50	\$907.50	Total Benefits:		\$69.43	Total Deductions:		\$111.61
	Total Reimbursements:		\$0.00	Total Taxes:		\$69.43	Total Taxes:		\$111.61
Pray, Wendy 10 - Administration Net Amount	Regular	40.00	456.52	Social Security Tax	456.52	28.30	Social Security Tax	456.52	28.30
				Medicare Tax	456.52	6.62	Medicare Tax	456.52	6.62
				Workers Compensatio	456.52	0.00	Federal Income Tax	456.52	0.00
	Total Earnings:	40.00	\$456.52	Total Benefits:		\$34.92	Total Deductions:		\$34.92
	Total Reimbursements:		\$0.00	Total Taxes:		\$34.92	Total Taxes:		\$34.92
Stephens, Corbett K 10 - Public Safety Net Amount	Regular	160.00	7,233.63	Social Security Tax	8,317.05	515.65	Social Security Tax	8,317.05	515.65
	Overtime	12.00	813.80	Medicare Tax	8,317.05	120.60	Medicare Tax	8,317.05	120.60
	On Call	0.00	400.00	Workers Compensatio	8,447.43	0.00	Federal Income Tax	8,317.05	587.93
	Total Earnings:	172.00	\$8,447.43	Total Benefits:	8,447.43	1,560.24	State Income Tax	8,317.05	411.69
	Total Reimbursements:		\$0.00	Total Taxes:		\$2,116.87	Dental	130.38	130.38
Stones, Benjamin D. 10 - Streets and Highways Net Amount	Regular	3.00	60.00	Social Security Tax	60.00	3.72	Social Security Tax	60.00	3.72
				Medicare Tax	60.00	0.87	Medicare Tax	60.00	0.87
				Workers Compensatio	60.00	0.00	Federal Income Tax	60.00	0.00
	Total Earnings:	3.00	\$60.00	Total Benefits:		\$4.59	Total Deductions:		\$4.59
	Total Reimbursements:		\$0.00	Total Taxes:		\$4.59	Total Taxes:		\$4.59
Stones, David R 10 - Snowplowing Net Amount	Regular	18.50	370.00	Social Security Tax	370.00	22.94	Social Security Tax	370.00	22.94
				Medicare Tax	370.00	5.37	Medicare Tax	370.00	5.37
				Workers Compensatio	370.00	0.00	Federal Income Tax	370.00	0.00
	Total Earnings:	18.50	\$370.00	Total Benefits:		\$28.31	Total Deductions:		\$28.31
	Total Reimbursements:		\$0.00	Total Taxes:		\$28.31	Total Taxes:		\$28.31

**City of Woodland Hills**  
**Payroll Register - Summarized**  
**Payroll Period - 11/01/2019 to 11/30/2019**

Employee	Earning	Hours	Amount	Benefit	Basis	Amount	Deduction	Basis	Amount
<b>Stones, Jody</b> 10 - Administration Net Amount <b>\$3,158.55</b>	Regular	134.00	3,600.59	Social Security Tax	3,912.95	242.60	Social Security Tax	3,912.95	242.60
	Overtime	7.75	312.36	Medicare Tax	3,912.95	56.74	Medicare Tax	3,912.95	56.74
	Reimbursement	0.00	50.00	Workers Compensatio	3,912.95	0.00	Federal Income Tax	3,912.95	330.75
				Retirement	3,912.95	722.72	State Income Tax	3,912.95	174.31
	Total Earnings:	141.75	\$3,912.95	Total Benefits:		\$1,022.06	Total Deductions:		\$804.40
	Total Reimbursements:		\$50.00	Total Taxes:		\$299.34	Total Taxes:		\$804.40
<b>Stones, Robert Nicholas</b> 10 - Snowplowing Net Amount <b>\$786.44</b>	Regular	47.50	950.00	Social Security Tax	950.00	58.90	Social Security Tax	950.00	58.90
				Medicare Tax	950.00	13.78	Medicare Tax	950.00	13.78
				Workers Compensatio	950.00	0.00	Federal Income Tax	950.00	66.62
							State Income Tax	950.00	24.26
	Total Earnings:	47.50	\$950.00	Total Benefits:		\$72.68	Total Deductions:		\$163.56
	Total Reimbursements:		\$0.00	Total Taxes:		\$72.68	Total Taxes:		\$163.56
<b>Stones, Ryan C</b> 10 - Streets and Highways Net Amount <b>\$428.50</b>	Regular	25.00	464.00	Social Security Tax	464.00	28.77	Social Security Tax	464.00	28.77
				Medicare Tax	464.00	6.73	Medicare Tax	464.00	6.73
				Workers Compensatio	464.00	0.00	Federal Income Tax	464.00	0.00
							State Income Tax	464.00	0.00
	Total Earnings:	25.00	\$464.00	Total Benefits:		\$35.50	Total Deductions:		\$35.50
	Total Reimbursements:		\$0.00	Total Taxes:		\$35.50	Total Taxes:		\$35.50
<b>Wallace, John</b> 10 - Streets and Highways Net Amount <b>\$175.46</b>	Regular	9.50	190.00	Social Security Tax	190.00	11.78	Social Security Tax	190.00	11.78
				Medicare Tax	190.00	2.76	Medicare Tax	190.00	2.76
				Workers Compensatio	190.00	0.00	Federal Income Tax	190.00	0.00
							State Income Tax	190.00	0.00
	Total Earnings:	9.50	\$190.00	Total Benefits:		\$14.54	Total Deductions:		\$14.54
	Total Reimbursements:		\$0.00	Total Taxes:		\$14.54	Total Taxes:		\$14.54
<b>Wilding, Beth H.</b> 10 - Public Safety Net Amount <b>\$421.60</b>	Regular	0.00	456.52	Social Security Tax	456.52	28.30	Social Security Tax	456.52	28.30
				Medicare Tax	456.52	6.62	Medicare Tax	456.52	6.62
				Workers Compensatio	456.52	0.00	Federal Income Tax	456.52	0.00
							State Income Tax	456.52	0.00
	Total Earnings:	0.00	\$456.52	Total Benefits:		\$34.92	Total Deductions:		\$34.92
	Total Reimbursements:		\$0.00	Total Taxes:		\$34.92	Total Taxes:		\$34.92
<b>Wilding, Val R</b> 10 - Public Safety Net Amount <b>\$162.08</b>	Regular	6.50	175.50	Social Security Tax	175.50	10.88	Social Security Tax	175.50	10.88
				Medicare Tax	175.50	2.54	Medicare Tax	175.50	2.54
				Workers Compensatio	175.50	0.00	Federal Income Tax	175.50	0.00
							State Income Tax	175.50	0.00
	Total Earnings:	6.50	\$175.50	Total Benefits:		\$13.42	Total Deductions:		\$13.42
	Total Reimbursements:		\$0.00	Total Taxes:		\$13.42	Total Taxes:		\$13.42

**City of Woodland Hills**  
**Payroll Register - Summarized**  
**Payroll Period - 11/01/2019 to 11/30/2019**

Employee	Earning	Hours	Amount	Benefit	Basis	Amount	Deduction	Basis	Amount
<b>REPORT TOTALS</b>									
Net Amount									
	Regular	1,104.25	25,761.81	Social Security Tax	23,339.85	1,447.06	Social Security Tax	23,339.85	1,447.06
	Mileage Reimb	22.00	9.02	Medicare Tax	27,252.79	395.17	Medicare Tax	27,252.79	395.17
	Overtime	23.50	1,312.52	Workers Compensatio	27,474.33	0.00	Federal Income Tax	27,252.79	1,848.05
	On Call	0.00	400.00	Retirement	21,533.24	3,871.56	State Income Tax	27,252.79	1,138.77
	Reimbursement	0.00	100.00	401k	12,206.60	38.72	AD&D Premium	5,413.69	2.16
							AD&D Add'l Employee	5,413.69	19.56
							Life Premium	5,413.69	20.90
							Life Add'l Insured Prem	1,500.75	18.10
							Long Term Care Premi	5,413.69	13.08
							Dental	12,206.60	221.54
							Dental - ULGT	3,912.94	1.04
							Vision - ULGT	3,912.94	20.00
<b>Total Earnings:</b>		<b>1,127.75</b>	<b>\$27,474.33</b>	<b>Total Benefits:</b>		<b>\$5,752.51</b>	<b>Total Deductions:</b>		<b>\$5,145.43</b>
<b>Total Reimbursements:</b>			<b>\$109.02</b>	<b>Total Taxes:</b>		<b>\$1,842.23</b>	<b>Total Taxes:</b>		<b>\$4,829.05</b>