


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

I move that this Resolution be adopted.

  
Council Member

I second the foregoing motion.

  
Council Member

## RESOLUTION NO. 2020-03

*Resolution approving funds disbursements for December 2019.*

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

- Section 1. The Council approves General Fund disbursements in the amount of \$80,615.69 as represented by check voucher numbers attached to this document. Of that amount, payroll was \$44,978.22.
- 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 \$5,385.80 as represented by check voucher numbers attached to this document. Of that amount, payroll was \$1,606.25.

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

  
Wendy Pray  
Mayor

ATTEST:

  
Jody Stones  
Recorder



**City of Woodland Hills**  
**Check Register**  
**1 - RCB General Account - 12/01/2019 to 12/31/2019**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Internal Revenue Service	0	Q2 2019	12/20/2019	12/20/2019	421.21	Tax deposit error	102220 - Payroll liability clearing
Internal Revenue Service	100005	PR112719-594	12/02/2019	12/02/2019	367.72	Medicare Tax	102221 - Accrued SS, MC, FWT pay
Internal Revenue Service	100005	PR112719-594	12/02/2019	12/02/2019	778.29	Federal Income Tax	102221 - Accrued SS, MC, FWT pay
Internal Revenue Service	99999	PR112719-594	12/02/2019	12/02/2019	1,329.76	Social Security Tax	102221 - Accrued SS, MC, FWT pay
Internal Revenue Service	99999	PR121119-594	12/16/2019	12/20/2019	889.64	Medicare Tax	102221 - Accrued SS, MC, FWT pay
Internal Revenue Service	99999	PR121119-594	12/16/2019	12/20/2019	2,286.18	Federal Income Tax	102221 - Accrued SS, MC, FWT pay
Internal Revenue Service	99999	PR121119-594	12/16/2019	12/20/2019	3,504.92	Social Security Tax	102221 - Accrued SS, MC, FWT pay
Utah State Tax Commission	100001	PR121119-593	12/16/2019	12/20/2019	\$9,166.51		
Utah State Tax Commission	100007	PR112719-593	12/02/2019	12/02/2019	1,206.95	State Income Tax	102222 - Accrued state withholding
Utah Retirement Systems	100000	PR112719-1125	12/02/2019	12/20/2019	482.50	State Income Tax	102222 - Accrued state withholding
Utah Retirement Systems	100006	PR111319-1125	11/18/2019	12/02/2019	\$1,689.45		
Utah Retirement Systems	100000	PR112719-1125	12/02/2019	12/20/2019	8.21	401k	102223 - Accrued State Retirement
Utah Retirement Systems	100000	PR112719-1125	12/02/2019	12/20/2019	1,756.84	Retirement	102223 - Accrued State Retirement
Utah Retirement Systems	100006	PR111319-1125	11/18/2019	12/02/2019	30.51	401k	102223 - Accrued State Retirement
Utah Retirement Systems	100006	PR111319-1125	11/18/2019	12/02/2019	2,114.72	Retirement	102223 - Accrued State Retirement
Select Health	100000	PR111319-1115	11/18/2019	12/31/2019	\$3,910.28		
Select Health	100000	PR112719-1115	12/02/2019	12/31/2019	110.77	Dental	102225 - Other payroll related liabilt
Utah Retirement Systems	99999	Dec 2019	12/18/2019	12/18/2019	\$221.54	Dental	102225 - Other payroll related liabilt
Office Depot	2483	409963938001	12/03/2019	12/20/2019	1,200.00	Back retirement for Jody and Patty	104141.145 - Retirement
Office Depot	2483	4099636529001	11/30/2019	12/20/2019	3.95	Office Supplies	104141.240 - Admin office supplies
Stokes Market	2488	Nov 2019	12/20/2019	12/20/2019	89.07	Office Supplies	104141.240 - Admin office supplies
Stokes, Jody	2489	Reimb Cards	12/20/2019	12/20/2019	45.00	Snacks for office	104141.240 - Admin office supplies
Vanguard Cleaning Systems of Uta	2492	122793	12/01/2019	12/20/2019	847.00	Corbett/Craig 40%, Jody and Chris	104141.240 - Admin office supplies
					257.00	Dec cleaning	104141.240 - Admin office supplies
					\$1,242.02		
Pelorus Methods, Inc.	2484	200101	12/01/2019	12/20/2019	560.00	Q3 FY 2020	104141.260 - Admin computer softw
Dominion Energy/Questar Gas	EFT99999	Dec 2019-2	12/20/2019	12/20/2019	666.82	City center	104141.280 - Admin utilities
LEI Engineers	2480	159273	12/18/2019	12/20/2019	1,372.50	Codes/standards	104141.313 - Admin Prof. Services
LEI Engineers	2480	159272	12/20/2019	12/20/2019	1,920.00	General Consulting	104141.313 - Admin Prof. Services
					\$3,292.50		
Utah County Auditor	2491	46061	11/30/2019	12/20/2019	4,593.00	November	104210.450 - Police services
Best Deal Springs	2475	1084991	12/06/2019	12/20/2019	3.19	Parts for Br 191	104220.250 - Fire equipment suppli
Best Deal Springs	2475	1085532	12/06/2019	12/20/2019	74.00	Parts for Br 191	104220.250 - Fire equipment suppli
Fast Gas	2479	Nov 2019	12/20/2019	12/20/2019	14.87	Fuel	104220.250 - Fire equipment suppli
Stokes Market	2488	Nov 2019	12/20/2019	12/20/2019	5.40	HB 191 part	104220.250 - Fire equipment suppli
Superior Equipment	2490	5895	12/20/2019	12/20/2019	9.02	E191 conductors	104220.250 - Fire equipment suppli
					\$206.48		
Select Health	100000	Jan 2020	12/12/2019	12/31/2019	1,301.68	Jan health	104410.140 - Health Insurance
Fast Gas	2479	Nov 2019	12/20/2019	12/20/2019	307.99	Fuel	104410.250 - Streets Road fuel and

**City of Woodland Hills**  
**Check Register**  
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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Christopher Swenson Construction	2478	1117	12/01/2019	12/20/2019	145.00	Smith inspection	104410.313 - Streets Professional &
LEI Engineers	2480	159274	12/18/2019	12/20/2019	33.75	Coordinate testing with CMT	104410.313 - Streets Professional &
LEI Engineers	2480	159275	12/18/2019	12/20/2019	67.50	Coordinate testing with CMT	104410.313 - Streets Professional &
LEI Engineers	2480	159272	12/20/2019	12/20/2019	330.00	Mountain Oak punch list	104410.313 - Streets Professional &
LEI Engineers	2480	159272	12/20/2019	12/20/2019	847.50	Summit Creek Bond Review and meetings	104410.313 - Streets Professional &
					\$1,423.75		
NR Hiatt Construction	2482	273589	12/20/2019	12/20/2019	280.00	Moved conex container for storage	104410.455 - Streets General Maint
NR Hiatt Construction	2482	273589	12/20/2019	12/20/2019	500.00	Cutting plates	104410.455 - Streets General Maint
					\$780.00		
Fast Gas	2479	Nov 2019	12/20/2019	12/20/2019	1,385.11	Fuel	104418.250 - Snowplowing fuel
NR Hiatt Construction	2482	273589	12/20/2019	12/20/2019	40.00	Fixing big plow	104418.260 - Snow Plowing tools an
Ron Gordon's Tire Pros	2485	245623	11/30/2019	12/20/2019	1,337.66	Tires	104418.260 - Snow Plowing tools an
					\$1,377.66		
South Utah Valley Solid Waste	2487	Nov 2019 Roof T	12/03/2019	12/20/2019	241.67	Nov Roof top	104420.450 - Sanitation - garbage r
South Utah Valley Solid Waste	2487	Nov 2019	12/03/2019	12/20/2019	1,669.80	Nov	104420.450 - Sanitation - garbage r
					\$1,911.47		
					\$35,637.47		
Mitchell Dean Homes	2481	RFD 672.121219	12/12/2019	12/20/2019	123.87	Deposit Refund: 672 - Mitchell Dean Homes	512330 - Customer security deposit
Select Health	100000	Jan 2020	12/12/2019	12/31/2019	1,960.03	Jan health	516140 - Health Insurance
Office Depot	2483	407810587001	11/27/2019	12/20/2019	54.49	Office supplies	516240 - Office supplies and expens
Stones, Jody	2489	Reimb Cards	12/20/2019	12/20/2019	302.50	Patty	516240 - Office supplies and expens
Stones, Jody	2489	Reimb Cards	12/20/2019	12/20/2019	363.00	Corbett/Craig	516240 - Office supplies and expens
					\$719.99		
Pelorus Methods, Inc.	2484	200101	12/01/2019	12/20/2019	560.00	Q3 FY 2020	516245 - Computer software suppor
Border States Industries, Inc.	2476	919097747	12/01/2019	12/20/2019	10.37	Parts	516250 - Tools and work equipment
CAL Ranch	2477	Nov 2019	12/01/2019	12/20/2019	19.99	Traction Cleats	516250 - Tools and work equipment
					\$30.36		
Dominion Energy/Questar Gas	0	Dec 2019	12/20/2019	12/20/2019	7.16	Booster station	516280 - Utilities
Salem City	2486	3548	11/30/2019	12/20/2019	378.14	Shared utilities on Maple Canyon Well	516280 - Utilities
					\$385.30		
					\$3,779.55		
					\$39,417.02		

**City of Woodland Hills**  
**Payroll Register - Summarized**  
**Payroll Period - 12/01/2019 to 12/31/2019**

Employee	Earning	Hours	Amount	Benefit	Basis	Amount	Deduction	Basis	Amount
<b>Anderson, Roy E</b> 10 - Snowplowing Net Amount	Regular	7.75	155.00	Social Security Tax Medicare Tax Workers Compensatio	155.00 155.00 155.00	9.61 2.25 0.00	Social Security Tax Medicare Tax Federal Income Tax State Income Tax	155.00 155.00 155.00 155.00	9.61 2.25 0.00 0.00
	Total Earnings:	7.75	\$155.00	Total Benefits:		\$11.86	Total Deductions:		\$11.86
	Total Reimbursements:		\$0.00	Total Taxes:		\$11.86	Total Taxes:		\$11.86
<b>Brown, Karen</b> 10 - Public Safety Net Amount	Regular	1.00	478.34	Social Security Tax Medicare Tax Workers Compensatio	478.34 478.34 478.34	29.66 6.94 0.00	Social Security Tax Medicare Tax Federal Income Tax State Income Tax	478.34 478.34 478.34 478.34	29.66 6.94 0.00 0.00
	Total Earnings:	1.00	\$478.34	Total Benefits:		\$36.60	Total Deductions:		\$36.60
	Total Reimbursements:		\$0.00	Total Taxes:		\$36.60	Total Taxes:		\$36.60
<b>Coltharp, Brian K</b> 10 - Snowplowing Net Amount	Regular	5.50	110.00	Social Security Tax Medicare Tax Workers Compensatio	110.00 110.00 110.00	6.82 1.60 0.00	Social Security Tax Medicare Tax Federal Income Tax State Income Tax	110.00 110.00 110.00 110.00	6.82 1.60 0.00 0.00
	Total Earnings:	5.50	\$110.00	Total Benefits:		\$8.42	Total Deductions:		\$8.42
	Total Reimbursements:		\$0.00	Total Taxes:		\$8.42	Total Taxes:		\$8.42
<b>Davis, Meinda M</b> 10 - Public Safety Net Amount	Regular	1.00	337.65	Social Security Tax Medicare Tax Workers Compensatio	337.65 337.65 337.65	20.93 4.90 0.00	Social Security Tax Medicare Tax Federal Income Tax State Income Tax	337.65 337.65 337.65 337.65	20.93 4.90 0.00 0.00
	Total Earnings:	1.00	\$337.65	Total Benefits:		\$25.83	Total Deductions:		\$25.83
	Total Reimbursements:		\$0.00	Total Taxes:		\$25.83	Total Taxes:		\$25.83
<b>Densley, Dale H</b> 10 - Snowplowing Net Amount	Regular	7.00	140.00	Social Security Tax Medicare Tax Workers Compensatio	140.00 140.00 140.00	8.68 2.03 0.00	Social Security Tax Medicare Tax Federal Income Tax State Income Tax	140.00 140.00 140.00 140.00	8.68 2.03 0.00 0.00
	Total Earnings:	7.00	\$140.00	Total Benefits:		\$10.71	Total Deductions:		\$10.71
	Total Reimbursements:		\$0.00	Total Taxes:		\$10.71	Total Taxes:		\$10.71
<b>Dewey, Dylan P</b> 10 - Streets and Highways Net Amount	Regular	31.50	630.00	Social Security Tax Medicare Tax Workers Compensatio	630.00 630.00 630.00	39.06 9.14 0.00	Social Security Tax Medicare Tax Federal Income Tax State Income Tax	630.00 630.00 630.00 630.00	39.06 9.14 0.00 0.00
	Total Earnings:	31.50	\$630.00	Total Benefits:		\$48.20	Total Deductions:		\$48.20
	Total Reimbursements:		\$0.00	Total Taxes:		\$48.20	Total Taxes:		\$48.20

**City of Woodland Hills  
Payroll Register - Summarized  
Payroll Period - 12/01/2019 to 12/31/2019**

Employee	Earning	Hours	Amount	Benefit	Basis	Amount	Deduction	Basis	Amount
Frandsen, Wayne B 10 - Administration Net Amount	Regular	40.00	91.30	Social Security Tax	91.30	5.66	Social Security Tax	91.30	5.66
				Medicare Tax	91.30	1.32	Medicare Tax	91.30	1.32
				Workers Compensation	91.30	0.00	Federal Income Tax	91.30	0.00
							State Income Tax	91.30	0.00
	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
Helvey, Christopher S 10 - Administration Net Amount	Regular	161.00	4,307.96	Medicare Tax	4,714.10	68.36	Medicare Tax	4,714.10	68.36
	Special	15.00	406.14	Workers Compensation	4,714.10	0.00	Federal Income Tax	4,714.10	563.06
	Reimbursement	0.00	25.00	Retirement	4,714.10	870.69	State Income Tax	4,714.10	273.66
							AD&D Premium	4,714.10	1.00
							AD&D Add'l Employee	4,714.10	15.76
							Life Premium	4,714.10	8.90
							Long Term Care Premi	4,714.10	6.54
							Dental - ULGT	4,714.10	1.04
							Vision - ULGT	4,714.10	20.00
	Total Earnings:	176.00	\$4,714.10	Total Benefits:		\$939.05	Total Deductions:		\$958.32
	Total Reimbursements:		\$25.00	Total Taxes:		\$68.36	Total Taxes:		\$905.08
Helvey, Garrett Christophe 10 - Streets and Highways Net Amount	Regular	2.00	690.46	Social Security Tax	1,068.46	66.24	Social Security Tax	1,068.46	66.24
	Special	14.00	378.00	Medicare Tax	1,068.46	15.49	Medicare Tax	1,068.46	15.49
				Workers Compensation	1,068.46	0.00	Federal Income Tax	1,068.46	83.86
							State Income Tax	1,068.46	49.22
	Total Earnings:	16.00	\$1,068.46	Total Benefits:		\$81.73	Total Deductions:		\$214.81
	Total Reimbursements:		\$0.00	Total Taxes:		\$81.73	Total Taxes:		\$214.81
Helvey, Marianne A 10 - Public Safety Net Amount	Regular	2.00	831.15	Social Security Tax	831.15	51.53	Social Security Tax	831.15	51.53
				Medicare Tax	831.15	12.05	Medicare Tax	831.15	12.05
				Workers Compensation	831.15	0.00	Federal Income Tax	831.15	174.76
							State Income Tax	831.15	134.38
	Total Earnings:	2.00	\$831.15	Total Benefits:		\$63.58	Total Deductions:		\$372.72
	Total Reimbursements:		\$0.00	Total Taxes:		\$63.58	Total Taxes:		\$372.72
Henry Jr, Lawrence L 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
							State Income Tax	182.60	100.00
	Total Earnings:	40.00	\$182.60	Total Benefits:		\$13.96	Total Deductions:		\$113.96
	Total Reimbursements:		\$0.00	Total Taxes:		\$13.96	Total Taxes:		\$113.96

**City of Woodland Hills**  
**Payroll Register - Summarized**  
**Payroll Period - 12/01/2019 to 12/31/2019**

Employee	Earning	Hours	Amount	Benefit	Basis	Amount	Deduction	Basis	Amount
<b>Jensen, Valdon Chris</b>	Regular	21.50	580.50	Social Security Tax	580.50	35.99	Social Security Tax	580.50	35.99
10 - Snowplowing				Medicare Tax	580.50	8.42	Medicare Tax	580.50	8.42
Net Amount			<b>\$536.09</b>	Workers Compensatio	580.50	0.00	Federal Income Tax	580.50	0.00
				State Income Tax	580.50	0.00			
<b>Total Earnings:</b>		21.50	<b>\$580.50</b>	<b>Total Benefits:</b>		<b>\$44.41</b>	<b>Total Deductions:</b>		<b>\$44.41</b>
<b>Total Reimbursements:</b>			<b>\$0.00</b>	<b>Total Taxes:</b>		<b>\$44.41</b>	<b>Total Taxes:</b>		<b>\$44.41</b>
<b>Kell, Patty</b>	Regular	68.75	1,581.25	Social Security Tax	1,606.25	99.59	Social Security Tax	1,606.25	99.59
51 - Water operations	Shut Off Notices	1.00	25.00	Medicare Tax	1,606.25	23.29	Medicare Tax	1,606.25	23.29
Net Amount	Mileage Reimb	8.00	3.28	Workers Compensatio	1,606.25	0.00	Federal Income Tax	1,606.25	69.83
	Reimbursement	0.00	25.00	Retirement	1,606.25	296.68	State Income Tax	1,606.25	30.15
<b>Total Earnings:</b>							AD&D Premium	1,606.25	1.16
<b>Total Reimbursements:</b>							AD&D Add'l Employee	1,606.25	3.80
							Life Premium	1,606.25	12.00
							Life Add'l Insured Prem	1,606.25	18.10
							Long Term Care Premi	1,606.25	6.54
<b>Total Earnings:</b>		68.75	<b>\$1,606.25</b>	<b>Total Benefits:</b>		<b>\$419.56</b>	<b>Total Deductions:</b>		<b>\$264.46</b>
<b>Total Reimbursements:</b>			<b>\$28.28</b>	<b>Total Taxes:</b>		<b>\$122.88</b>	<b>Total Taxes:</b>		<b>\$222.86</b>
<b>Kynaston, Dorel B</b>	Regular	40.00	182.60	Social Security Tax	746.45	46.28	Social Security Tax	746.45	46.28
10 - Administration	Special	2.00	563.85	Medicare Tax	746.45	10.82	Medicare Tax	746.45	10.82
Net Amount			<b>\$679.56</b>	Workers Compensatio	746.45	0.00	Federal Income Tax	746.45	3.97
							State Income Tax	746.45	5.82
<b>Total Earnings:</b>		42.00	<b>\$746.45</b>	<b>Total Benefits:</b>		<b>\$57.10</b>	<b>Total Deductions:</b>		<b>\$66.89</b>
<b>Total Reimbursements:</b>			<b>\$0.00</b>	<b>Total Taxes:</b>		<b>\$57.10</b>	<b>Total Taxes:</b>		<b>\$66.89</b>
<b>Laursen, Richard T</b>	Regular	1.00	395.02	Social Security Tax	732.67	45.43	Social Security Tax	732.67	45.43
10 - Public Safety	Special	1.00	337.65	Medicare Tax	732.67	10.62	Medicare Tax	732.67	10.62
Net Amount			<b>\$665.95</b>	Workers Compensatio	732.67	0.00	Federal Income Tax	732.67	0.00
							State Income Tax	732.67	10.67
<b>Total Earnings:</b>		2.00	<b>\$732.67</b>	<b>Total Benefits:</b>		<b>\$56.05</b>	<b>Total Deductions:</b>		<b>\$66.72</b>
<b>Total Reimbursements:</b>			<b>\$0.00</b>	<b>Total Taxes:</b>		<b>\$56.05</b>	<b>Total Taxes:</b>		<b>\$66.72</b>
<b>Lewis, Victor J</b>	Regular	13.25	357.75	Social Security Tax	357.75	22.18	Social Security Tax	357.75	22.18
10 - Snowplowing				Medicare Tax	357.75	5.19	Medicare Tax	357.75	5.19
Net Amount			<b>\$330.38</b>	Workers Compensatio	357.75	0.00	Federal Income Tax	357.75	0.00
							State Income Tax	357.75	0.00
<b>Total Earnings:</b>		13.25	<b>\$357.75</b>	<b>Total Benefits:</b>		<b>\$27.37</b>	<b>Total Deductions:</b>		<b>\$27.37</b>
<b>Total Reimbursements:</b>			<b>\$0.00</b>	<b>Total Taxes:</b>		<b>\$27.37</b>	<b>Total Taxes:</b>		<b>\$27.37</b>

**City of Woodland Hills**  
**Payroll Register - Summarized**  
**Payroll Period - 12/01/2019 to 12/31/2019**

Employee	Earning	Hours	Amount	Benefit	Basis	Amount	Deduction	Basis	Amount
<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			
	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>Malkovich, Karl 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			
	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>Meyers, Michael</b>	Regular	2.00	239.17	Social Security Tax	239.17	14.83	Social Security Tax	239.17	14.83
10 - Public Safety				Medicare Tax	239.17	3.47	Medicare Tax	239.17	3.47
Net Amount			<b>\$220.87</b>	Workers Compensatio	239.17	0.00	Federal Income Tax	239.17	0.00
				State Income Tax	239.17	0.00			
	Total Earnings:	2.00	\$239.17	Total Benefits:		\$18.30	Total Deductions:		\$18.30
	Total Reimbursements:		\$0.00	Total Taxes:		\$18.30	Total Taxes:		\$18.30
<b>Mickelsen, Ted G</b>	Regular	1.00	352.81	Social Security Tax	1,136.95	70.49	Social Security Tax	1,136.95	70.49
10 - Public Safety				Medicare Tax	1,136.95	16.49	Medicare Tax	1,136.95	16.49
Net Amount			<b>\$945.73</b>	Workers Compensatio	1,136.95	0.00	Federal Income Tax	1,136.95	68.30
				State Income Tax	1,136.95		State Income Tax	1,136.95	35.94
	Total Earnings:	30.00	\$1,136.95	Total Benefits:		\$86.98	Total Deductions:		\$191.22
	Total Reimbursements:		\$0.00	Total Taxes:		\$86.98	Total Taxes:		\$191.22
<b>Mower, Clint</b>	Regular	15.00	300.00	Social Security Tax	680.95	42.22	Social Security Tax	680.95	42.22
10 - Public Safety				Medicare Tax	680.95	9.87	Medicare Tax	680.95	9.87
Net Amount			<b>\$626.66</b>	Workers Compensatio	680.95	0.00	Federal Income Tax	680.95	2.20
				State Income Tax	680.95		State Income Tax	680.95	0.00
	Total Earnings:	17.00	\$680.95	Total Benefits:		\$52.09	Total Deductions:		\$54.29
	Total Reimbursements:		\$0.00	Total Taxes:		\$52.09	Total Taxes:		\$54.29
<b>Moyer, Craig J</b>	Regular	13.75	275.00	Social Security Tax	1,007.67	62.48	Social Security Tax	1,007.67	62.48
10 - Administration				Medicare Tax	1,007.67	14.61	Medicare Tax	1,007.67	14.61
Net Amount			<b>\$909.91</b>	Workers Compensatio	1,007.67	0.00	Federal Income Tax	1,007.67	0.00
				State Income Tax	1,007.67		State Income Tax	1,007.67	20.67
	Total Earnings:	15.75	\$1,007.67	Total Benefits:		\$77.09	Total Deductions:		\$97.76
	Total Reimbursements:		\$0.00	Total Taxes:		\$77.09	Total Taxes:		\$97.76

**City of Woodland Hills**  
**Payroll Register - Summarized**  
**Payroll Period - 12/01/2019 to 12/31/2019**

Employee	Earning	Hours	Amount	Benefit	Basis	Amount	Deduction	Basis	Amount
<b>Moyer, Joan</b> 10 - Public Safety Net Amount	Special Total Earnings: Total Reimbursements:	1.00 1.00	337.65 \$0.00	Social Security Tax Medicare Tax Workers Compensatio	337.65 337.65 337.65	20.93 4.90 0.00	Social Security Tax Medicare Tax Federal Income Tax State Income Tax	337.65 337.65 337.65 337.65	20.93 4.90 0.00 0.00
<b>Nielson, Clint R</b> 10 - Public Safety Net Amount	Regular Special Total Earnings: Total Reimbursements:	1.00 1.00	590.90 310.61	Social Security Tax Medicare Tax Workers Compensatio	901.51 901.51 901.51	55.89 13.07 0.00	Social Security Tax Medicare Tax Federal Income Tax State Income Tax	901.51 901.51 901.51 901.51	55.89 13.07 44.75 21.22
<b>Northup, Craig</b> 10 - Streets and Highways Net Amount	Regular Overtime Holiday Total Earnings: Total Reimbursements:	105.25 61.50 24.00	3,986.98 3,056.24 795.12	Social Security Tax Medicare Tax Workers Compensatio Retirement	7,747.18 7,747.18 7,838.34 7,838.34	480.32 112.34 0.00 1,227.49	Social Security Tax Medicare Tax Federal Income Tax State Income Tax Dental	7,747.18 7,747.18 7,747.18 7,747.18 7,838.34	480.32 112.34 1,004.40 375.94 91.16
<b>Ottley, Robert B</b> 10 - Snowplowing Net Amount	Regular Total Earnings: Total Reimbursements:	5.50 190.75	110.00 \$7,838.34	Social Security Tax Medicare Tax Workers Compensatio	110.00 110.00 110.00	6.82 1.60 0.00	Social Security Tax Medicare Tax Federal Income Tax State Income Tax	110.00 110.00 110.00 110.00	6.82 1.60 0.00 0.00
<b>Pratt, David E.</b> 10 - Administration Net Amount	Regular Total Earnings: Total Reimbursements:	40.00 40.00	182.60 \$110.00	Social Security Tax Medicare Tax Workers Compensatio	182.60 182.60 182.60	11.32 2.64 0.00	Social Security Tax Medicare Tax Federal Income Tax State Income Tax	182.60 182.60 182.60 182.60	11.32 2.64 0.00 0.00
<b>Pray, Michael</b> 10 - Streets and Highways Net Amount	Regular Total Earnings: Total Reimbursements:	32.50 32.50	487.50 \$450.20	Social Security Tax Medicare Tax Workers Compensatio	487.50 487.50 487.50	30.23 7.07 0.00	Social Security Tax Medicare Tax Federal Income Tax State Income Tax	487.50 487.50 487.50 487.50	30.23 7.07 0.00 0.00
	Total Earnings: Total Reimbursements:	32.50 32.50	\$487.50 \$0.00	Total Benefits: Total Taxes:	\$37.30 \$37.30	Total Deductions: Total Taxes:	\$37.30 \$37.30		



**City of Woodland Hills**  
**Payroll Register - Summarized**  
**Payroll Period - 12/01/2019 to 12/31/2019**

Employee	Earning	Hours	Amount	Benefit	Basis	Amount	Deduction	Basis	Amount
<b>Pray, Wendy</b> 10 - Administration Net Amount <b>\$421.60</b>	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
							State 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
<b>Sorensen, Jarold</b> 10 - Public Safety Net Amount <b>\$181.90</b>	Special	2.00	196.97	Social Security Tax	196.97	12.21	Social Security Tax	196.97	12.21
				Medicare Tax	196.97	2.86	Medicare Tax	196.97	2.86
				Workers Compensatio	196.97	0.00	Federal Income Tax	196.97	0.00
							State Income Tax	196.97	0.00
	Total Earnings:		\$196.97	Total Benefits:		\$15.07	Total Deductions:		\$15.07
	Total Reimbursements:	2.00	\$0.00	Total Taxes:		\$15.07	Total Taxes:		\$15.07
<b>Stephens, Corbett K</b> 10 - Public Safety Net Amount <b>\$6,681.16</b>	Regular	160.00	7,233.61	Social Security Tax	8,317.02	515.66	Social Security Tax	8,317.02	515.66
	Overtime	12.00	813.79	Medicare Tax	8,317.02	120.59	Medicare Tax	8,317.02	120.59
	On Call	0.00	400.00	Workers Compensatio	8,447.40	0.00	Federal Income Tax	8,317.02	587.92
				Retirement	8,447.40	1,560.23	State Income Tax	8,317.02	411.69
					401k	0.00	Dental	8,447.40	130.38
	Total Earnings:	172.00	\$8,447.40	Total Benefits:		\$2,196.48	Total Deductions:		\$1,766.24
	Total Reimbursements:		\$0.00	Total Taxes:		\$636.25	Total Taxes:		\$1,635.86
<b>Stones, Benjamin D.</b> 10 - Streets and Highways Net Amount <b>\$339.81</b>	Regular	20.25	400.00	Social Security Tax	400.00	24.80	Social Security Tax	400.00	24.80
				Medicare Tax	400.00	5.80	Medicare Tax	400.00	5.80
				Workers Compensatio	400.00	0.00	Federal Income Tax	400.00	23.40
							State Income Tax	400.00	6.19
	Total Earnings:		\$400.00	Total Benefits:		\$30.60	Total Deductions:		\$60.19
	Total Reimbursements:	20.25	\$0.00	Total Taxes:		\$30.60	Total Taxes:		\$60.19
<b>Stones, David R</b> 10 - Snowplowing Net Amount <b>\$1,142.18</b>	Regular	62.25	1,245.00	Social Security Tax	1,245.00	77.19	Social Security Tax	1,245.00	77.19
				Medicare Tax	1,245.00	18.06	Medicare Tax	1,245.00	18.06
				Workers Compensatio	1,245.00	0.00	Federal Income Tax	1,245.00	0.00
							State Income Tax	1,245.00	7.57
	Total Earnings:	62.25	\$1,245.00	Total Benefits:		\$95.25	Total Deductions:		\$102.82
	Total Reimbursements:		\$0.00	Total Taxes:		\$95.25	Total Taxes:		\$102.82
<b>Stones, Jody</b> 10 - Administration Net Amount <b>\$3,171.67</b>	Regular	141.50	3,802.11	Social Security Tax	3,912.95	242.61	Social Security Tax	3,912.95	242.61
	Mileage Reimb	32.00	13.12	Medicare Tax	3,912.95	56.73	Medicare Tax	3,912.95	56.73
	Overtime	2.75	110.84	Workers Compensatio	3,912.95	0.00	Federal Income Tax	3,912.95	330.75
	Reimbursement	0.00	50.00	Retirement	3,912.95	722.72	State Income Tax	3,912.95	174.31
	Total Earnings:	144.25	\$3,912.95	Total Benefits:		\$1,022.06	Total Deductions:		\$804.40
	Total Reimbursements:		\$63.12	Total Taxes:		\$299.34	Total Taxes:		\$804.40

**City of Woodland Hills**  
**Payroll Register - Summarized**  
**Payroll Period - 12/01/2019 to 12/31/2019**

Employee	Earning	Hours	Amount	Benefit	Basis	Amount	Deduction	Basis	Amount
<b>Stones, Robert Nicholas</b>	Regular	12.75	255.00	Social Security Tax	255.00	15.81	Social Security Tax	255.00	15.81
10 - Snowplowing				Medicare Tax	255.00	3.70	Medicare Tax	255.00	3.70
Net Amount			<b>\$227.59</b>	Workers Compensatio	255.00	0.00	Federal Income Tax	255.00	7.90
							State Income Tax	255.00	0.00
	Total Earnings:	12.75	\$255.00	Total Benefits:		\$19.51	Total Deductions:		\$27.41
	Total Reimbursements:		\$0.00	Total Taxes:		\$19.51	Total Taxes:		\$27.41
<b>Stones, Ryan C</b>	Regular	31.00	601.00	Social Security Tax	601.00	37.26	Social Security Tax	601.00	37.26
10 - Streets and Highways				Medicare Tax	601.00	8.71	Medicare Tax	601.00	8.71
Net Amount			<b>\$552.59</b>	Workers Compensatio	601.00	0.00	Federal Income Tax	601.00	0.00
							State Income Tax	601.00	2.44
	Total Earnings:	31.00	\$601.00	Total Benefits:		\$45.97	Total Deductions:		\$48.41
	Total Reimbursements:		\$0.00	Total Taxes:		\$45.97	Total Taxes:		\$48.41
<b>Stones, Zachary A</b>	Regular	11.50	172.50	Social Security Tax	172.50	10.70	Social Security Tax	172.50	10.70
10 - Streets and Highways				Medicare Tax	172.50	2.50	Medicare Tax	172.50	2.50
Net Amount			<b>\$159.30</b>	Workers Compensatio	172.50	0.00	Federal Income Tax	172.50	0.00
							State Income Tax	172.50	0.00
	Total Earnings:	11.50	\$172.50	Total Benefits:		\$13.20	Total Deductions:		\$13.20
	Total Reimbursements:		\$0.00	Total Taxes:		\$13.20	Total Taxes:		\$13.20
<b>Wakefield, Alan B</b>	Regular	1.00	337.65	Social Security Tax	506.48	31.40	Social Security Tax	506.48	31.40
10 - Public Safety	Special	1.00	168.83	Medicare Tax	506.48	7.34	Medicare Tax	506.48	7.34
Net Amount			<b>\$462.49</b>	Workers Compensatio	506.48	0.00	Federal Income Tax	506.48	5.25
							State Income Tax	506.48	0.00
	Total Earnings:	2.00	\$506.48	Total Benefits:		\$38.74	Total Deductions:		\$43.99
	Total Reimbursements:		\$0.00	Total Taxes:		\$38.74	Total Taxes:		\$43.99
<b>Wallace, John</b>	Regular	15.25	305.00	Social Security Tax	1,063.95	65.96	Social Security Tax	1,063.95	65.96
10 - Streets and Highways	Special	16.00	758.95	Medicare Tax	1,063.95	15.43	Medicare Tax	1,063.95	15.43
Net Amount			<b>\$930.81</b>	Workers Compensatio	1,063.95	0.00	Federal Income Tax	1,063.95	36.00
							State Income Tax	1,063.95	15.75
	Total Earnings:	31.25	\$1,063.95	Total Benefits:		\$81.39	Total Deductions:		\$133.14
	Total Reimbursements:		\$0.00	Total Taxes:		\$81.39	Total Taxes:		\$133.14
<b>Weddle, Darvin Jeff</b>	Regular	2.00	338.75	Social Security Tax	338.75	21.00	Social Security Tax	338.75	21.00
10 - Administration				Medicare Tax	338.75	4.91	Medicare Tax	338.75	4.91
Net Amount			<b>\$312.84</b>	Workers Compensatio	338.75	0.00	Federal Income Tax	338.75	0.00
							State Income Tax	338.75	0.00
	Total Earnings:	2.00	\$338.75	Total Benefits:		\$25.91	Total Deductions:		\$25.91
	Total Reimbursements:		\$0.00	Total Taxes:		\$25.91	Total Taxes:		\$25.91

**City of Woodland Hills**  
**Payroll Register - Summarized**  
**Payroll Period - 12/01/2019 to 12/31/2019**

Employee	Earning	Hours	Amount	Benefit	Basis	Amount	Deduction	Basis	Amount
<b>Wilcock, Jonathan G</b>	Regular	1.00	28.14	Social Security Tax	239.17	14.83	Social Security Tax	239.17	14.83
10 - Public Safety	Special	1.00	211.03	Medicare Tax	239.17	3.47	Medicare Tax	239.17	3.47
Net Amount			\$220.87	Workers Compensatio	239.17	0.00	Federal Income Tax	239.17	0.00
							State Income Tax	239.17	0.00
	Total Earnings:	2.00	\$239.17	Total Benefits:		\$18.30	Total Deductions:		\$18.30
	Total Reimbursements:		\$0.00	Total Taxes:		\$18.30	Total Taxes:		\$18.30
<b>Wilding, Beth H.</b>	Regular	0.00	456.52	Social Security Tax	456.52	28.30	Social Security Tax	456.52	28.30
10 - Public Safety				Medicare Tax	456.52	6.62	Medicare Tax	456.52	6.62
Net Amount			\$421.60	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>	Regular	28.50	2,242.50	Social Security Tax	2,242.50	139.04	Social Security Tax	2,242.50	139.04
10 - Public Safety				Medicare Tax	2,242.50	32.51	Medicare Tax	2,242.50	32.51
Net Amount			\$1,852.82	Workers Compensatio	2,242.50	0.00	Federal Income Tax	2,242.50	144.31
							State Income Tax	2,242.50	73.82
	Total Earnings:	28.50	\$2,242.50	Total Benefits:		\$171.55	Total Deductions:		\$389.68
	Total Reimbursements:		\$0.00	Total Taxes:		\$171.55	Total Taxes:		\$389.68

**City of Woodland Hills**  
**Payroll Register - Summarized**  
**Payroll Period - 12/01/2019 to 12/31/2019**

Employee	Earning	Hours	Amount	Benefit	Basis	Amount	Deduction	Basis	Amount
<b>REPORT TOTALS</b>									
Net Amount			<b>\$38,229.92</b>						
Regular		1,266.25	35,816.04	Social Security Tax	41,648.83	2,582.22	Social Security Tax	41,648.83	2,582.22
Shut Off Notices		1.00	25.00	Medicare Tax	46,362.93	672.25	Medicare Tax	46,362.93	672.25
Mileage Reimb		40.00	16.40	Workers Compensatio	46,564.47	0.00	Federal Income Tax	46,362.93	3,150.66
Overtime		76.25	3,980.87	Retirement	26,519.04	4,677.81	State Income Tax	46,362.93	1,749.44
On Call		0.00	400.00	401k	16,285.74	80.73	AD&D Premium	6,320.35	2.16
Special		87.00	5,567.44				AD&D Add'l Employee	6,320.35	19.56
Reimbursement		0.00	100.00				Life Premium	6,320.35	20.90
Holiday		24.00	795.12				Life Add'l Insured Prem	1,606.25	18.10
							Long Term Care Premi	6,320.35	13.08
							Dental	16,285.74	221.54
							Dental - ULGT	4,714.10	1.04
							Vision - ULGT	4,714.10	20.00
<b>Total Earnings:</b>		<b>1,453.50</b>	<b>\$46,584.47</b>	<b>Total Benefits:</b>		<b>\$8,013.01</b>	<b>Total Deductions:</b>		<b>\$8,470.95</b>
<b>Total Reimbursements:</b>			<b>\$116.40</b>	<b>Total Taxes:</b>		<b>\$3,254.47</b>	<b>Total Taxes:</b>		<b>\$8,154.57</b>