

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

I move that this Resolution be adopted.

  
Council Member

I second the foregoing motion.

  
Council Member

## RESOLUTION NO. 2020-08


*A resolution appointing a member to serve on the Architectural Review Board, established by the Woodland Hills City Council.*

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

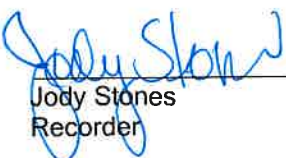
Section 1. Barbara Horrocks is hereby appointed to serve as a member of the Architectural Committee for a term to expire December 31, 2024.

Section 2. EFFECTIVE DATE. This resolution shall take effect February 11, 2020

Passed and approved by the Woodland Hills City Council this 11th day of February 2020.

  
Wendy Pray  
Mayor

ATTEST:

  
Jody Stones  
Recorder



| ROLL CALL<br>VOTING:          |                                     |     |
|-------------------------------|-------------------------------------|-----|
|                               | YES                                 | NO  |
| Mayor Wendy Pray (tie only)   | [ ]                                 | [ ] |
| Council Member Dorel Kynaston | <input checked="" type="checkbox"/> | [ ] |
| Council Member Paul MacArthur | <input checked="" type="checkbox"/> | [ ] |
| Council Member Kari Malkovich | <input checked="" type="checkbox"/> | [ ] |
| Council member Robert Ottley  | <input checked="" type="checkbox"/> | [ ] |
| Council member David Pratt    | <input checked="" type="checkbox"/> | [ ] |

I move that this Resolution be adopted.

  
Council Member

I second the foregoing motion.

  
Council Member

## RESOLUTION NO. 2020-09

*Resolution approving funds disbursements for January 2020.*

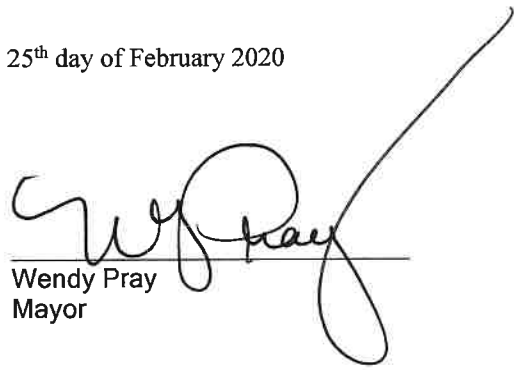
**BE IT RESOLVED BY THE CITY OF WOODLAND HILLS THAT:**

Section 1. The Council approves General Fund disbursements in the amount of \$418,606.87 as represented by check voucher numbers attached to this document. Of that amount, payroll was \$33,750.52.

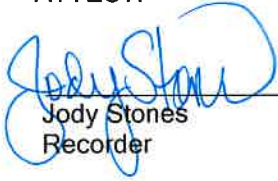
Section 2. The Council approves Capital Fund disbursements in the amount of \$0.00 as represented by check voucher numbers attached to this document. Of that amount, payroll was \$0.00.

Section 3. The Council approves Water Fund disbursements in the amount of \$11,452.94 as represented by check voucher numbers attached to this document. Of that amount, payroll was \$3,293.42.

Passed and approved by the Woodland Hills City Council this 25<sup>th</sup> day of February 2020

  
Wendy Pray  
Mayor

ATTEST:

  
Jody Stones  
Recorder



**City of Woodland Hills  
Check Register**

**1 - RCB General Account - 01/01/2020 to 01/31/2020**

| Payee Name                        | Reference Number | Invoice Number | Invoice Ledger Date | Payment Date | Amount      | Description                                | Ledger Account                           |
|-----------------------------------|------------------|----------------|---------------------|--------------|-------------|--|--|
| Utah Local Gov't Trust            | 2512             | 2020           | 01/11/2020          | 01/11/2020   | 86.75       | Employee paid benefits                     | 101562 - W/C Insurance clearing          |
| Malkovich, Kari                   | 2526             | Reissue #1972  | 01/20/2020          | 01/20/2020   | 475.23      | Reissue ck#1972 for conf and iPad case     | 101580 - Suspense                        |
| State of Utah Div of Purchasing   | 2530             | Nov 2019       | 01/20/2020          | 01/20/2020   | 14,836.04   | November Visa Payment                      | 102132 - P-Card Clearing                 |
| State of Utah Div of Purchasing   | 2530             | October 2019   | 01/20/2020          | 01/20/2020   | 25,912.11   | October Visa Payment                       | 102132 - P-Card Clearing                 |
|                                   |                  |                |                     |              | \$40,748.15 |  |  |
| Internal Revenue Service          | 9999             | PR122519-594   | 12/30/2019          | 01/13/2020   | 444.86      | Medicare Tax                               | 102221 - Accrued SS, MC, FWT pay         |
| Internal Revenue Service          | 9999             | PR122519-594   | 12/30/2019          | 01/13/2020   | 864.48      | Federal Income Tax                         | 102221 - Accrued SS, MC, FWT pay         |
| Internal Revenue Service          | 9999             | PR122519-594   | 12/30/2019          | 01/13/2020   | 1,659.52    | Social Security Tax                        | 102221 - Accrued SS, MC, FWT pay         |
| Internal Revenue Service          | 9999             | PR010820-594   | 01/13/2020          | 01/13/2020   | 510.00      | Medicare Tax                               | 102221 - Accrued SS, MC, FWT pay         |
| Internal Revenue Service          | 9999             | PR010820-594   | 01/13/2020          | 01/13/2020   | 1,109.66    | Federal Income Tax                         | 102221 - Accrued SS, MC, FWT pay         |
| Internal Revenue Service          | 9999             | PR010820-594   | 01/13/2020          | 01/13/2020   | 1,937.96    | Social Security Tax                        | 102221 - Accrued SS, MC, FWT pay         |
| Internal Revenue Service          | 10003            | PR010820-594   | 01/14/2020          | 01/31/2020   | 33.48       | Medicare Tax                               | 102221 - Accrued SS, MC, FWT pay         |
| Internal Revenue Service          | 10003            | PR010820-594   | 01/14/2020          | 01/31/2020   | 143.06      | Social Security Tax                        | 102221 - Accrued SS, MC, FWT pay         |
|                                   |                  |                |                     |              | \$6,703.02  |  |  |
| Utah State Tax Commission         | 10001            | PR122519-593   | 12/30/2019          | 01/15/2020   | 542.49      | State Income Tax                           | 102222 - Accrued state withholding       |
| Utah Retirement Systems           | 10000            | PR121119-1125  | 12/16/2019          | 01/15/2020   | 58.41       | 401k                                       | 102223 - Accrued State Retirement        |
| Utah Retirement Systems           | 10000            | PR121119-1125  | 12/16/2019          | 01/15/2020   | 2,815.46    | Retirement                                 | 102223 - Accrued State Retirement        |
| Utah Retirement Systems           | 10002            | PR122519-1125  | 12/30/2019          | 01/31/2020   | 22.32       | 401k                                       | 102223 - Accrued State Retirement        |
| Utah Retirement Systems           | 10002            | PR122519-1125  | 12/30/2019          | 01/31/2020   | 1,862.35    | Retirement                                 | 102223 - Accrued State Retirement        |
|                                   |                  |                |                     |              | \$4,758.54  |  |  |
| Select Health                     | 10004            | PR121119-1115  | 12/16/2019          | 01/31/2020   | 110.77      | Dental                                     | 102225 - Other payroll related liability |
| Select Health                     | 10004            | PR122519-1115  | 12/30/2019          | 01/31/2020   | 110.77      | Dental                                     | 102225 - Other payroll related liability |
|                                   |                  |                |                     |              | \$221.54    |  |  |
| Panthera                          | 2521             | Refund of Cash | 01/11/2020          | 01/11/2020   | 132,035.07  | Refund of bonds minus retainage. See paper | 102331 - General developer bonds         |
| Utah Local Gov't Trust            | 2512             | 2020           | 01/11/2020          | 01/11/2020   | 364.35      | Auto for new fire truck                    | 104111.110 - Mayor/Council Wages         |
| Malkovich, Kari                   | 2526             | Reimb          | 08/31/2018          | 01/20/2020   | 425.24      | Hotel stay for conference                  | 104111.160 - Council Discretionary       |
| Malkovich, Kari                   | 2526             | Reimb          | 08/31/2018          | 01/20/2020   | 49.99       | Reimb for iPad case                        | 104111.180 - Council Expenses            |
| Malkovich, Kari                   | 2526             | Various        | 01/20/2020          | 01/20/2020   | 399.18      | Reimb hotel stay for conference            | 104111.181 - Council Expenses            |
| Utah League of Cities and Town    | 2531             | Registration   | 01/20/2020          | 01/20/2020   | 60.00       | City registration                          | 104111.181 - Council Expenses            |
| Xax Designs                       | 2532             | 2195           | 01/20/2020          | 01/20/2020   | 43.99       | Malkovich business cards                   | 104111.181 - Council Expenses            |
|                                   |                  |                |                     |              | \$503.17    |  |  |
| Utah Retirement Systems           | 0                | Jan 2020       | 01/18/2020          | 01/18/2020   | 1,200.00    | Back retirement for Jody and Patty         | 104141.145 - Retirement                  |
| Mountainland Association of Gover | 2499             | A02511         | 01/11/2020          | 01/11/2020   | 745.00      | 2020                                       | 104141.210 - Admin books, subscrip       |
| Office Depot                      | 2502             | 418641922001   | 01/11/2020          | 01/11/2020   | 74.25       | Office Supplies                            | 104141.240 - Admin office supplies       |
| Vanguard Cleaning Systems of Uta  | 2515             | 123483         | 01/11/2020          | 01/11/2020   | 257.00      | Jan 2020                                   | 104141.240 - Admin office supplies       |
| Office Depot                      | 2527             | 422966940001   | 01/20/2020          | 01/20/2020   | 124.32      | paper, trash bags, office supplies         | 104141.240 - Admin office supplies       |
|                                   |                  |                |                     |              | \$455.57    |  |  |
| UTOPIA Fiber                      | 2514             | 2020           | 01/11/2020          | 01/11/2020   | 720.00      | CY 2020 city center fiber costs            | 104141.280 - Admin utilities             |
| Dominion Energy/Questar Gas       | EFT9999          | Jan 2020-2     | 01/15/2020          | 01/15/2020   | 798.78      | City center                                | 104141.280 - Admin utilities             |
|                                   |                  |                |                     |              | \$1,518.78  |  |  |

**City of Woodland Hills**  
**Check Register**  
**1 - RCB General Account - 01/01/2020 to 01/31/2020**

| Payee Name                        | Reference Number | Invoice Number   | Invoice Date | Payment Date | Amount      | Description                                  | Ledger Account                      |
|-----------------------------------|------------------|------------------|--------------|--------------|-------------|--|-------------------------------------|
| Larson and Company                | 2498             | 22434709         | 01/11/2020   | 01/11/2020   | 8,926.00    | FY 2019 Audit                                | 104141.312 - Admin audit            |
| Utah Local Gov't Trust            | 2512             | 2020             | 01/11/2020   | 01/11/2020   | 6,100.00    | Workers comp                                 | 104141.510 - Admin insurance and    |
| South Utah Valley Dispatch Specia | 2507             | 386              | 01/11/2020   | 01/11/2020   | 1,014.31    | Q2 FY 2020                                   | 104210.455 - Dispatch fees          |
| Skinner, Reed & Rachel            | 2505             | Reimb FS 2020    | 01/11/2020   | 01/11/2020   | 80.00       | Reed and Rachel reimb for fire school 2020   | 104220.230 - Fire training          |
| Stokes Market                     | 2509             | Dec 2019         | 01/11/2020   | 01/11/2020   | 9.39        | Training snacks                              | 104220.230 - Fire training          |
| Hevey, Chris                      | 2522             | Fire School 2020 | 01/17/2020   | 01/17/2020   | 4,518.00    | Winter fire school per diem cash             | 104220.230 - Fire training          |
|                                   |                  |                  |              |              | \$4,607.39  |  |                                     |
| Napa Auto Parts PAYSON            | 2500             | Dec 2019         | 01/11/2020   | 01/11/2020   | 1.99        | HB 191                                       | 104220.250 - Fire equipment suppli  |
| Napa Auto Parts PAYSON            | 2500             | Dec 2019         | 01/11/2020   | 01/11/2020   | 56.48       | E191   | 104220.250 - Fire equipment suppli  |
| Stokes Market                     | 2509             | Dec 2019         | 01/11/2020   | 01/11/2020   | 20.95       | New brush parts                              | 104220.250 - Fire equipment suppli  |
| Superior Equipment                | 2510             | 5936             | 01/11/2020   | 01/11/2020   | 322.35      | Foam repair kit E191                         | 104220.250 - Fire equipment suppli  |
| Utah County Chief Fire Officer    | 2511             | 2019-19J         | 01/11/2020   | 01/11/2020   | 50.00       | Dues   | 104220.250 - Fire equipment suppli  |
|                                   |                  |                  |              |              | \$451.77    |  |                                     |
| South Utah Valley Animal Shelter  | 2506             | 19-013.2         | 01/11/2020   | 01/11/2020   | 920.47      | Second semi annual billing                   | 104253.450 - Animal control and reg |
| Select Health                     | 10004            | Feb 2020         | 01/13/2020   | 01/31/2020   | 1,947.00    | Jan  | 104410.140 - Health Insurance       |
| Fast Gas                          | 2494             | Dec 2019         | 01/11/2020   | 01/11/2020   | 483.97      | Fuel   | 104410.250 - Streets Road fuel and  |
| Napa Auto Parts PAYSON            | 2500             | Dec 2019         | 01/11/2020   | 01/11/2020   | -231.49     | Credit                                       | 104410.250 - Streets Road fuel and  |
| Napa Auto Parts PAYSON            | 2500             | Dec 2019         | 01/11/2020   | 01/11/2020   | 2.99        | City center                                  | 104410.250 - Streets Road fuel and  |
| Napa Auto Parts PAYSON            | 2500             | Dec 2019         | 01/11/2020   | 01/11/2020   | 101.75      | Misc   | 104410.250 - Streets Road fuel and  |
| Napa Auto Parts PAYSON            | 2500             | Dec 2019         | 01/11/2020   | 01/11/2020   | 354.48      | Misc   | 104410.250 - Streets Road fuel and  |
| CAL Ranch                         | 2518             | Dec 2019         | 01/11/2020   | 01/11/2020   | 69.98       | Shop   | 104410.250 - Streets Road fuel and  |
|                                   |                  |                  |              |              | \$781.69    |  |                                     |
| Humphries                         | 2496             | RT19120943       | 01/11/2020   | 01/11/2020   | 7.70        | Tank rental                                  | 104410.260 - Tools and equipment    |
| CAL Ranch                         | 2523             | 16378/7          | 01/20/2020   | 01/20/2020   | 149.99      | Electric pump                                | 104410.260 - Tools and equipment    |
|                                   |                  |                  |              |              | \$157.69    |  |                                     |
| Christopher Swenson Construction  | 2493             | 1129             | 01/11/2020   | 01/11/2020   | 145.00      | Smith inspection                             | 104410.313 - Streets Professional & |
| Jones and DeMille                 | 2497             | 121216           | 01/11/2020   | 01/11/2020   | 398.50      | Project mgmt                                 | 104410.313 - Streets Professional & |
| Jones and DeMille                 | 2497             | 121216           | 01/11/2020   | 01/11/2020   | 1,059.20    | Preconstruction Design Engineering           | 104410.313 - Streets Professional & |
| Jones and DeMille                 | 2497             | 121216           | 01/11/2020   | 01/11/2020   | 3,647.00    | Planning and studies                         | 104410.313 - Streets Professional & |
| Jones and DeMille                 | 2497             | 121715           | 01/11/2020   | 01/11/2020   | 4,244.75    | Planning and studies                         | 104410.313 - Streets Professional & |
| Blue Stakes                       | 2517             | 2019             | 01/11/2020   | 01/11/2020   | 705.65      | Blue staking 2019                            | 104410.313 - Streets Professional & |
| Jones and DeMille                 | 2525             | 120649           | 01/20/2020   | 01/20/2020   | 4,748.00    | Aquatic Delineation Report AND Cultural Reso | 104410.313 - Streets Professional & |
|                                   |                  |                  |              |              | \$14,948.10 |  |                                     |
| Dominion Energy/Questar Gas       | 2524             | N. View Circle   | 01/20/2020   | 01/20/2020   | 3,684.30    | N. View Circle                               | 104410.455 - Streets General Maint  |
| UIA                               | 2519             | 5096-UIA         | 01/11/2020   | 01/11/2020   | 142,000.00  | 112 Installs                                 | 104410.461 - Fiber Installs         |
| Rocks and Stuff, Inc.             | 2503             | 2113             | 01/11/2020   | 01/11/2020   | 970.00      | Rip rap for ditch WHD and Deer Meadow        | 104415.451 - Class C Road mainten   |
| CAL Ranch                         | 2518             | Dec 2019         | 01/11/2020   | 01/11/2020   | 60.94       | Road parts                                   | 104415.451 - Class C Road mainten   |
|                                   |                  |                  |              |              | \$1,030.94  |  |                                     |
| Fast Gas                          | 2494             | Dec 2019         | 01/11/2020   | 01/11/2020   | 1,071.50    | Snowplow fuel                                | 104418.250 - Snowplowing fuel       |
| Force America Distributing, LLC   | 2495             | 001-1404189      | 01/11/2020   | 01/11/2020   | 2,221.03    | Spreader materials                           | 104418.260 - Snow Plowing tools an  |
| Humphries                         | 2496             | 152335           | 01/11/2020   | 01/11/2020   | 340.44      | Welding supplies                             | 104418.260 - Snow Plowing tools an  |

**City of Woodland Hills  
Check Register**

**1 - RCB General Account - 01/01/2020 to 01/31/2020**

| Payee Name                    | Reference Number | Invoice Number  | Invoice Ledger Date | Payment Date | Amount       | Description                           | Ledger Account                      |
|-------------------------------|------------------|-----------------|---------------------|--------------|--------------|---------------------------------------|-------------------------------------|
| Napa Auto Parts PAYSON        | 2500             | Dec 2019        | 01/11/2020          | 01/11/2020   | 227.94       | Hydraulic Oil                         | 104418.260 - Snow Plowing tools an  |
| NAPA Auto Parts SPANISH FORK  | 2501             | Dec 2019        | 01/11/2020          | 01/11/2020   | 97.37        | Snowplow parts                        | 104418.260 - Snow Plowing tools an  |
| Semi-Service                  | 2504             | S13393          | 01/11/2020          | 01/11/2020   | 176.86       | Snowplow blade parts                  | 104418.260 - Snow Plowing tools an  |
| Best Deal Springs             | 2516             | 1085872         | 01/11/2020          | 01/11/2020   | 98.78        | Tie rod parts for International       | 104418.260 - Snow Plowing tools an  |
| Best Deal Springs             | 2516             | 1086147         | 01/11/2020          | 01/11/2020   | 121.94       | LED Beacon                            | 104418.260 - Snow Plowing tools an  |
| CAL Ranch                     | 2523             | 164167          | 01/20/2020          | 01/20/2020   | 279.99       | Hydraulic fluid                       | 104418.260 - Snow Plowing tools an  |
| South Utah Valley Solid Waste | 2508             | Dec 2019        | 01/11/2020          | 01/11/2020   | 2,370.02     | Dec Tipping                           | 104420.450 - Sanitation - garbage r |
| South Utah Valley Solid Waste | 2508             | Dec 2019 Roof T | 01/11/2020          | 01/11/2020   | 241.67       | Dec Rooftop                           | 104420.450 - Sanitation - garbage r |
|                               |                  |                 |                     |              | \$2,611.69   |                                       |                                     |
| Malikovich, Kari              | 2526             | Various         | 01/20/2020          | 01/20/2020   | 206.26       | Reimb WHD 2018                        | 104510.495 - Woodland Hills Day     |
|                               |                  |                 |                     |              | \$384,856.35 |                                       |                                     |
| Select Health                 | 10004            | Feb 2020        | 01/13/2020          | 01/31/2020   | 1,298.00     | Jan                                   | 516140 - Health Insurance           |
| Dominion Energy/Questar Gas   | 0                | Jan 2020        | 01/15/2020          | 01/15/2020   | 7.16         | Booster station                       | 516280 - Utilities                  |
| Salem City                    | 2528             | 3659            | 01/20/2020          | 01/20/2020   | 258.81       | Shared utilities on Maple Canyon Well | 516280 - Utilities                  |
|                               |                  |                 |                     |              | \$265.97     |                                       |                                     |
| Utah Local Gov't Trust        | 2512             | 2020            | 01/11/2020          | 01/11/2020   | 6,100.00     | Workers comp                          | 516510 - Insurance and surety bond  |
| Rock Canyon Bank              | 0                | Jan 2020        | 01/31/2020          | 01/31/2020   | 495.55       | Jan bank fees                         | 516830 - Monthly CC Processing an   |
|                               |                  |                 |                     |              | \$8,159.52   |                                       |                                     |
|                               |                  |                 |                     |              | \$393,015.87 |                                       |                                     |





**City of Woodland Hills**  
**Payroll Register - Summarized**  
**Payroll Period - 01/01/2020 to 01/31/2020**

| Employee   | Earning               | Hours | Amount   | Benefit  | Basis                      | Amount                | Deduction   | Basis                                | Amount                        |
|--|-----------------------|-------|----------|--|----------------------------|-----------------------|---|--------------------------------------|-------------------------------|
| <b>Anderson, Roy E</b><br>10 - Snowplowing<br>Net Amount <b>\$369.40</b>         | Regular               | 20.00 | 400.00   | Social Security Tax<br>Medicare Tax<br>Workers Compensatio | 400.00<br>400.00<br>400.00 | 24.80<br>5.80<br>0.00 | Social Security Tax<br>Medicare Tax<br>Federal Income Tax<br>State Income Tax | 400.00<br>400.00<br>400.00<br>400.00 | 24.80<br>5.80<br>0.00<br>0.00 |
|  | Total Earnings:       | 20.00 | \$400.00 | Total Benefits:  |                            | \$30.60               | Total Deductions:   |                                      | \$30.60                       |
|  | Total Reimbursements: |       | \$0.00   | Total Taxes:   |                            | \$30.60               | Total Taxes:  |                                      | \$30.60                       |
| <b>Coltharp, Brian K</b><br>10 - Snowplowing<br>Net Amount <b>\$115.43</b>       | Regular               | 6.25  | 125.00   | Social Security Tax<br>Medicare Tax<br>Workers Compensatio | 125.00<br>125.00<br>125.00 | 7.75<br>1.82<br>0.00  | Social Security Tax<br>Medicare Tax<br>Federal Income Tax<br>State Income Tax | 125.00<br>125.00<br>125.00<br>125.00 | 7.75<br>1.82<br>0.00<br>0.00  |
|  | 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>Densley, Dale H</b><br>10 - Snowplowing<br>Net Amount <b>\$78.50</b>          | Regular               | 4.25  | 85.00    | Social Security Tax<br>Medicare Tax<br>Workers Compensatio | 85.00<br>85.00<br>85.00    | 5.27<br>1.23<br>0.00  | Social Security Tax<br>Medicare Tax<br>Federal Income Tax<br>State Income Tax | 85.00<br>85.00<br>85.00<br>85.00     | 5.27<br>1.23<br>0.00<br>0.00  |
|  | Total Earnings:       | 4.25  | \$85.00  | Total Benefits:  |                            | \$6.50                | Total Deductions:   |                                      | \$6.50                        |
|  | Total Reimbursements: |       | \$0.00   | Total Taxes:   |                            | \$6.50                | Total Taxes:  |                                      | \$6.50                        |
| <b>Dewey, Dylan P</b><br>10 - Streets and Highways<br>Net Amount <b>\$507.93</b> | Regular               | 27.50 | 550.00   | Social Security Tax<br>Medicare Tax<br>Workers Compensatio | 550.00<br>550.00<br>550.00 | 34.10<br>7.97<br>0.00 | Social Security Tax<br>Medicare Tax<br>Federal Income Tax<br>State Income Tax | 550.00<br>550.00<br>550.00<br>550.00 | 34.10<br>7.97<br>0.00<br>0.00 |
|  | Total Earnings:       | 27.50 | \$550.00 | Total Benefits:  |                            | \$42.07               | Total Deductions:   |                                      | \$42.07                       |
|  | Total Reimbursements: |       | \$0.00   | Total Taxes:   |                            | \$42.07               | Total Taxes:  |                                      | \$42.07                       |
| <b>Frandsen, Wayne B</b><br>10 - Administration<br>Net Amount <b>\$84.32</b>     | Regular               | 40.00 | 91.30    | Social Security Tax<br>Medicare Tax<br>Workers Compensatio | 91.30<br>91.30<br>91.30    | 5.66<br>1.32<br>0.00  | Social Security Tax<br>Medicare Tax<br>Federal Income Tax<br>State Income Tax | 91.30<br>91.30<br>91.30<br>91.30     | 5.66<br>1.32<br>0.00<br>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                        |

**City of Wooc 1 Hills**  
**Payroll Register - Summarized**  
**Payroll Period - 01/01/2020 to 01/31/2020**

| Employee  | Earning               | Hours  | Amount     | Benefit             | Basis    | Amount   | Deduction            | Basis    | Amount   |
|---|-----------------------|--------|------------|---------------------|----------|----------|----------------------|----------|----------|
| <b>Helvey, Christopher S</b><br>10 - Administration<br>Net Amount <b>\$3,135.42</b> | Regular               | 160.00 | 3,912.94   | Medicare Tax        | 3,912.94 | 56.74    | Medicare Tax         | 3,912.94 | 56.74    |
|   | Reimbursement         | 0.00   | 25.00      | Workers Compensatio | 3,912.94 | 0.00     | Federal Income Tax   | 3,912.94 | 468.22   |
|   |                       |        |            | Retirement          | 3,912.94 | 722.72   | State Income Tax     | 3,912.94 | 224.32   |
| <b>Henry Jr, Lawrence L</b><br>10 - Administration<br>Net Amount <b>\$42.35</b>     |                       |        |            |                     |          |          | AD&D Premium         | 3,912.94 | 1.00     |
|   |                       |        |            |                     |          |          | AD&D Add'l Employee  | 3,912.94 | 15.76    |
|   |                       |        |            |                     |          |          | Life Premium         | 3,912.94 | 8.90     |
|   |                       |        |            |                     |          |          | Long Term Care Premi | 3,912.94 | 6.54     |
|   |                       |        |            |                     |          |          | Dental - ULGT        | 3,912.94 | 1.04     |
|   |                       |        |            |                     |          |          | Vision - ULGT        | 3,912.94 | 20.00    |
|   | Total Earnings:       | 160.00 | \$3,912.94 | Total Benefits:     |          | \$779.46 | Total Deductions:    |          | \$802.52 |
|   | Total Reimbursements: |        | \$25.00    | Total Taxes:        |          | \$56.74  | Total Taxes:         |          | \$749.28 |
|   |                       |        |            |                     |          |          |                      |          |          |
| <b>Hutchings, Brian J</b><br>10 - Public Safety<br>Net Amount <b>\$181.90</b>       | Regular               | 20.00  | 100.00     | Social Security Tax | 100.00   | 6.20     | Social Security Tax  | 100.00   | 6.20     |
|   | Special               | 1.00   | 28.14      | Medicare Tax        | 100.00   | 1.45     | Medicare Tax         | 100.00   | 1.45     |
|   |                       |        |            | Workers Compensatio | 100.00   | 0.00     | Federal Income Tax   | 100.00   | 0.00     |
|   |                       |        |            |                     |          |          | State Income Tax     | 100.00   | 50.00    |
|   | Total Earnings:       | 20.00  | \$100.00   | Total Benefits:     |          | \$7.65   | Total Deductions:    |          | \$57.65  |
|   | Total Reimbursements: |        | \$0.00     | Total Taxes:        |          | \$7.65   | Total Taxes:         |          | \$57.65  |
|   |                       |        |            |                     |          |          |                      |          |          |
| <b>Jensen, Valdon Chris</b><br>10 - Snowplowing<br>Net Amount <b>\$816.60</b>       | Regular               | 32.75  | 884.25     | 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:       | 11.00  | \$196.97   | Total Benefits:     |          | \$15.07  | Total Deductions:    |          | \$15.07  |
|   | Total Reimbursements: |        | \$0.00     | Total Taxes:        |          | \$15.07  | Total Taxes:         |          | \$15.07  |
|   |                       |        |            |                     |          |          |                      |          |          |
| <b>Jordan, Jennifer</b><br>10 - Public Safety<br>Net Amount <b>\$311.82</b>         | Special               | 0.00   | 337.65     | Social Security Tax | 884.25   | 54.83    | Social Security Tax  | 884.25   | 54.83    |
|   |                       |        |            | Medicare Tax        | 884.25   | 12.82    | Medicare Tax         | 884.25   | 12.82    |
|   |                       |        |            | Workers Compensatio | 884.25   | 0.00     | Federal Income Tax   | 884.25   | 0.00     |
|   |                       |        |            |                     |          |          | State Income Tax     | 884.25   | 0.00     |
|   | Total Earnings:       | 32.75  | \$884.25   | Total Benefits:     |          | \$67.65  | Total Deductions:    |          | \$67.65  |
|   | Total Reimbursements: |        | \$0.00     | Total Taxes:        |          | \$67.65  | Total Taxes:         |          | \$67.65  |
|   |                       |        |            |                     |          |          |                      |          |          |
|   |                       |        |            |                     |          |          |                      |          |          |
|   |                       |        |            |                     |          |          |                      |          |          |
|   |                       |        |            |                     |          |          |                      |          |          |
|   | Total Earnings:       | 0.00   | \$337.65   | Total Benefits:     |          | \$25.83  | Total Deductions:    |          | \$25.83  |
|   | Total Reimbursements: |        | \$0.00     | Total Taxes:        |          | \$25.83  | Total Taxes:         |          | \$25.83  |
|   |                       |        |            |                     |          |          |                      |          |          |

**City of Woodland Hills**  
**Payroll Register - Summarized**  
**Payroll Period - 01/01/2020 to 01/31/2020**

| Employee                    | Earning               | Hours | Amount     | Benefit             | Basis    | Amount   | Deduction               | Basis    | Amount   |
|-----------------------------|-----------------------|-------|------------|---------------------|----------|----------|-------------------------|----------|----------|
| <b>Kell, Patty</b>          | Regular               | 77.75 | 1,788.25   | Social Security Tax | 1,788.25 | 110.87   | Social Security Tax     | 1,788.25 | 110.87   |
| 51 - Water operations       | Mileage Reimb         | 23.00 | 9.43       | Medicare Tax        | 1,788.25 | 25.93    | Medicare Tax            | 1,788.25 | 25.93    |
| Net Amount                  | Reimbursement         | 0.00  | 25.00      | Workers Compensatio | 1,788.25 | 0.00     | Federal Income Tax      | 1,788.25 | 87.29    |
|                             |                       |       |            | Retirement          | 1,788.25 | 330.29   | State Income Tax        | 1,788.25 | 41.52    |
|                             |                       |       |            |                     |          |          | AD&D Premium            | 1,788.25 | 1.16     |
|                             |                       |       |            |                     |          |          | AD&D Add'l Employee     | 1,788.25 | 3.80     |
|                             |                       |       |            |                     |          |          | Life Premium            | 1,788.25 | 12.00    |
|                             |                       |       |            |                     |          |          | Life Add'l Insured Prem | 1,788.25 | 18.10    |
|                             |                       |       |            |                     |          |          | Long Term Care Premi    | 1,788.25 | 6.54     |
|                             | Total Earnings:       | 77.75 | \$1,788.25 | Total Benefits:     |          | \$467.09 | Total Deductions:       |          | \$307.21 |
|                             | Total Reimbursements: |       | \$34.43    | Total Taxes:        |          | \$136.80 | Total Taxes:            |          | \$265.61 |
| <b>Kynaston, Dorel B</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                  |                       |       |            | 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>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                  |                       |       |            | Workers Compensatio | 357.75   | 0.00     | Federal Income Tax      | 357.75   | 0.00     |
|                             |                       |       |            |                     |          |          | State Income Tax        | 357.75   | 0.00     |
|                             | Total Earnings:       | 13.25 | \$357.75   | Total Benefits:     |          | \$27.37  | Total Deductions:       |          | \$27.37  |
|                             | Total Reimbursements: |       | \$0.00     | Total Taxes:        |          | \$27.37  | Total Taxes:            |          | \$27.37  |
| <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                  |                       |       |            | 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                  |                       |       |            | 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  |

**City of Wooc 1 Hills**  
**Payroll Register - Summarized**  
**Payroll Period - 01/01/2020 to 01/31/2020**

| Employee  | Earning                        | Hours                   | Amount                       | Benefit  | Basis  | Amount                                       | Deduction   | Basis  | Amount  |
|---|--------------------------------|-------------------------|------------------------------|--|--|--|---|--|---|
| <b>Mower, Clint</b><br>10 - Public Safety<br>Net Amount <b>\$327.84</b>             | Regular                        | 17.75                   | 355.00                       | Social Security Tax<br>Medicare Tax<br>Workers Compensatio                       | 355.00<br>355.00<br>355.00                               | 22.01<br>5.15<br>0.00                        | Social Security Tax<br>Medicare Tax<br>Federal Income Tax<br>State Income Tax           | 355.00<br>355.00<br>355.00<br>355.00                     | 22.01<br>5.15<br>0.00<br>0.00                 |
|   | Total Earnings:                | 17.75                   | \$355.00                     | Total Benefits:  |  | \$27.16                                      | Total Deductions:   |  | \$27.16                                       |
|   | Total Reimbursements:          |                         | \$0.00                       | Total Taxes:   |  | \$27.16                                      | Total Taxes:  |  | \$27.16                                       |
| <b>Moyer, Craig J</b><br>10 - Public Safety<br>Net Amount <b>\$152.37</b>           | Regular                        | 8.25                    | 165.00                       | Social Security Tax<br>Medicare Tax<br>Workers Compensatio                       | 165.00<br>165.00<br>165.00                               | 10.23<br>2.40<br>0.00                        | Social Security Tax<br>Medicare Tax<br>Federal Income Tax<br>State Income Tax           | 165.00<br>165.00<br>165.00<br>165.00                     | 10.23<br>2.40<br>0.00<br>0.00                 |
|   | Total Earnings:                | 8.25                    | \$165.00                     | Total Benefits:  |  | \$12.63                                      | Total Deductions:   |  | \$12.63                                       |
|   | Total Reimbursements:          |                         | \$0.00                       | Total Taxes:   |  | \$12.63                                      | Total Taxes:  |  | \$12.63                                       |
| <b>Northrup, Craig</b><br>10 - Streets and Highways<br>Net Amount <b>\$5,192.75</b> | Regular<br>Overtime<br>Holiday | 160.00<br>13.75<br>8.00 | 5,800.82<br>683.30<br>265.04 | Social Security Tax<br>Medicare Tax<br>Workers Compensatio<br>Retirement<br>401k | 6,612.42<br>6,612.42<br>6,749.16<br>6,749.16<br>6,749.16 | 409.97<br>95.89<br>0.00<br>1,056.92<br>69.51 | Social Security Tax<br>Medicare Tax<br>Federal Income Tax<br>State Income Tax<br>Dental | 6,612.42<br>6,612.42<br>6,612.42<br>6,612.42<br>6,749.16 | 409.97<br>95.89<br>620.21<br>293.60<br>136.74 |
|   | Total Earnings:                | 181.75                  | \$6,749.16                   | Total Benefits:  |  | \$1,632.29                                   | Total Deductions:   |  | \$1,556.41                                    |
|   | Total Reimbursements:          |                         | \$0.00                       | Total Taxes:   |  | \$505.86                                     | Total Taxes:  |  | \$1,419.67                                    |
| <b>Ottley, Robert B</b><br>10 - Snowplowing<br>Net Amount <b>\$573.50</b>           | Regular<br>Special             | 40.25<br>0.00           | 537.31<br>92.31              | Social Security Tax<br>Medicare Tax<br>Workers Compensatio                       | 629.62<br>629.62<br>629.62                               | 39.03<br>9.13<br>0.00                        | Social Security Tax<br>Medicare Tax<br>Federal Income Tax<br>State Income Tax           | 629.62<br>629.62<br>629.62<br>629.62                     | 39.03<br>9.13<br>7.96<br>0.00                 |
|   | Total Earnings:                | 40.25                   | \$629.62                     | Total Benefits:  |  | \$48.16                                      | Total Deductions:   |  | \$56.12                                       |
|   | Total Reimbursements:          |                         | \$0.00                       | Total Taxes:   |  | \$48.16                                      | Total Taxes:  |  | \$56.12                                       |
| <b>Pratt, David E.</b><br>10 - Administration<br>Net Amount <b>\$168.64</b>         | Regular                        | 40.00                   | 182.60                       | Social Security Tax<br>Medicare Tax<br>Workers Compensatio                       | 182.60<br>182.60<br>182.60                               | 11.32<br>2.64<br>0.00                        | Social Security Tax<br>Medicare Tax<br>Federal Income Tax<br>State Income Tax           | 182.60<br>182.60<br>182.60<br>182.60                     | 11.32<br>2.64<br>0.00<br>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>Pray, Michael</b><br>10 - Streets and Highways<br>Net Amount <b>\$912.43</b>     | Regular                        | 68.50                   | 1,027.50                     | Social Security Tax<br>Medicare Tax<br>Workers Compensatio                       | 1,027.50<br>1,027.50<br>1,027.50                         | 63.71<br>14.90<br>0.00                       | Social Security Tax<br>Medicare Tax<br>Federal Income Tax<br>State Income Tax           | 1,027.50<br>1,027.50<br>1,027.50<br>1,027.50             | 63.71<br>14.90<br>7.37<br>29.09               |
|   | Total Earnings:                | 68.50                   | \$1,027.50                   | Total Benefits:  |  | \$78.61                                      | Total Deductions:   |  | \$115.07                                      |
|   | Total Reimbursements:          |                         | \$0.00                       | Total Taxes:   |  | \$78.61                                      | Total Taxes:  |  | \$115.07                                      |

**City of Woodland Hills**  
**Payroll Register - Summarized**  
**Payroll Period - 01/01/2020 to 01/31/2020**

| Employee                   | Earning               | Hours  | Amount            | Benefit             | Basis    | Amount     | Deduction           | Basis    | Amount     |
|----------------------------|-----------------------|--------|-------------------|---------------------|----------|------------|---------------------|----------|------------|
| <b>Pray, Wendy</b>         | Regular               | 40.00  | 456.52            | Social Security Tax | 456.52   | 28.30      | Social Security Tax | 456.52   | 28.30      |
| 10 - Administration        |                       |        |                   | Medicare Tax        | 456.52   | 6.62       | Medicare Tax        | 456.52   | 6.62       |
| Net Amount                 |                       |        | <b>\$421.60</b>   | Workers Compensatio | 456.52   | 0.00       | Federal Income Tax  | 456.52   | 0.00       |
|                            |                       |        |                   | State Income Tax    |          |            |                     |          |            |
|                            | 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>Skinner, Rachel M</b>   | Regular               | 10.00  | 337.65            | Social Security Tax | 548.68   | 34.02      | Social Security Tax | 548.68   | 34.02      |
| 10 - Public Safety         | Special               | 10.00  | 211.03            | Medicare Tax        | 548.68   | 7.96       | Medicare Tax        | 548.68   | 7.96       |
| Net Amount                 |                       |        | <b>\$489.97</b>   | Workers Compensatio | 548.68   | 0.00       | Federal Income Tax  | 548.68   | 0.00       |
|                            |                       |        |                   | State Income Tax    | 548.68   | 16.73      | State Income Tax    | 548.68   | 16.73      |
|                            | Total Earnings:       | 20.00  | \$548.68          | Total Benefits:     |          | \$41.98    | Total Deductions:   |          | \$58.71    |
|                            | Total Reimbursements: |        | \$0.00            | Total Taxes:        |          | \$41.98    | Total Taxes:        |          | \$58.71    |
| <b>Skinner, Reed J</b>     | Regular               | 10.00  | 211.03            | Social Security Tax | 239.17   | 14.83      | Social Security Tax | 239.17   | 14.83      |
| 10 - Public Safety         | Special               | 1.00   | 28.14             | 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       | State Income Tax    | 239.17   | 0.00       |
|                            | Total Earnings:       | 11.00  | \$239.17          | Total Benefits:     |          | \$18.30    | Total Deductions:   |          | \$18.30    |
|                            | Total Reimbursements: |        | \$0.00            | Total Taxes:        |          | \$18.30    | Total Taxes:        |          | \$18.30    |
| <b>Stephens, Corbett K</b> | Regular               | 160.00 | 7,233.62          | Social Security Tax | 8,181.39 | 507.25     | Social Security Tax | 8,181.39 | 507.25     |
| 10 - Public Safety         | Overtime              | 10.00  | 678.15            | Medicare Tax        | 8,181.39 | 118.63     | Medicare Tax        | 8,181.39 | 118.63     |
| Net Amount                 | On Call               | 0.00   | 400.00            | Workers Compensatio | 8,311.77 | 0.00       | Federal Income Tax  | 8,181.39 | 563.69     |
|                            |                       |        | <b>\$6,586.84</b> | Retirement          | 8,311.77 | 1,535.19   | State Income Tax    | 8,181.39 | 404.98     |
|                            |                       |        |                   | 401k                | 8,311.77 | 0.00       | Dental              | 8,311.77 | 130.38     |
|                            | Total Earnings:       | 170.00 | \$8,311.77        | Total Benefits:     |          | \$2,161.07 | Total Deductions:   |          | \$1,724.93 |
|                            | Total Reimbursements: |        | \$0.00            | Total Taxes:        |          | \$625.88   | Total Taxes:        |          | \$1,594.55 |
| <b>Stones, Benjamin D.</b> | Regular               | 7.50   | 150.00            | Social Security Tax | 150.00   | 9.30       | Social Security Tax | 150.00   | 9.30       |
| 10 - Streets and Highways  |                       |        |                   | Medicare Tax        | 150.00   | 2.18       | Medicare Tax        | 150.00   | 2.18       |
| Net Amount                 |                       |        | <b>\$138.14</b>   | Workers Compensatio | 150.00   | 0.00       | Federal Income Tax  | 150.00   | 0.38       |
|                            |                       |        |                   | State Income Tax    | 150.00   | 0.00       | State Income Tax    | 150.00   | 0.00       |
|                            | Total Earnings:       | 7.50   | \$150.00          | Total Benefits:     |          | \$11.48    | Total Deductions:   |          | \$11.86    |
|                            | Total Reimbursements: |        | \$0.00            | Total Taxes:        |          | \$11.48    | Total Taxes:        |          | \$11.86    |
| <b>Stones, David R</b>     | Regular               | 72.75  | 1,455.00          | Social Security Tax | 1,455.00 | 90.21      | Social Security Tax | 1,455.00 | 90.21      |
| 10 - Snowplowing           |                       |        |                   | Medicare Tax        | 1,455.00 | 21.10      | Medicare Tax        | 1,455.00 | 21.10      |
| Net Amount                 |                       |        | <b>\$1,323.00</b> | Workers Compensatio | 1,455.00 | 0.00       | Federal Income Tax  | 1,455.00 | 0.00       |
|                            |                       |        |                   | State Income Tax    | 1,455.00 | 20.69      | State Income Tax    | 1,455.00 | 20.69      |
|                            | Total Earnings:       | 72.75  | \$1,455.00        | Total Benefits:     |          | \$111.31   | Total Deductions:   |          | \$132.00   |
|                            | Total Reimbursements: |        | \$0.00            | Total Taxes:        |          | \$111.31   | Total Taxes:        |          | \$132.00   |

**City of Wooc 1 Hills**  
**Payroll Register - Summarized**  
**Payroll Period - 01/01/2020 to 01/31/2020**

| Employee  | Earning               | Hours  | Amount     | Benefit              | Basis    | Amount     | Deduction           | Basis    | Amount   |
|---|-----------------------|--------|------------|----------------------|----------|------------|---------------------|----------|----------|
| <b>Stones, Jody</b><br>10 - Administration<br>Net Amount <b>\$3,284.45</b>          | Regular               | 144.75 | 3,889.46   | Social Security Tax  | 4,080.91 | 253.01     | Social Security Tax | 4,080.91 | 253.01   |
|   | Overtime              | 2.75   | 110.84     | Medicare Tax         | 4,080.91 | 59.17      | Medicare Tax        | 4,080.91 | 59.17    |
|   | Reimbursement         | 0.00   | 50.00      | Workers Compensation | 4,080.91 | 0.00       | Federal Income Tax  | 4,080.91 | 349.48   |
|   | Holiday               | 3.00   | 80.61      | Retirement           | 4,080.91 | 753.74     | State Income Tax    | 4,080.91 | 184.80   |
|   | Total Earnings:       | 150.50 | \$4,080.91 | Total Benefits:      |          | \$1,065.92 | Total Deductions:   |          | \$846.46 |
|   | Total Reimbursements: |        | \$50.00    | Total Taxes:         |          | \$312.18   | Total Taxes:        |          | \$846.46 |
| <b>Stones, Ryan C</b><br>10 - Streets and Highways<br>Net Amount <b>\$444.98</b>    | Regular               | 25.25  | 499.00     | Social Security Tax  | 499.00   | 30.94      | Social Security Tax | 499.00   | 30.94    |
|   |                       |        |            | Medicare Tax         | 499.00   | 7.24       | Medicare Tax        | 499.00   | 7.24     |
|   |                       |        |            | Workers Compensation | 499.00   | 0.00       | Federal Income Tax  | 499.00   | 2.21     |
|   |                       |        |            |                      |          |            | State Income Tax    | 499.00   | 13.63    |
|   | Total Earnings:       | 25.25  | \$499.00   | Total Benefits:      |          | \$38.18    | Total Deductions:   |          | \$54.02  |
|   | Total Reimbursements: |        | \$0.00     | Total Taxes:         |          | \$38.18    | Total Taxes:        |          | \$54.02  |
| <b>Stones, Zachary A</b><br>10 - Streets and Highways<br>Net Amount <b>\$680.86</b> | Regular               | 50.00  | 750.00     | Social Security Tax  | 750.00   | 46.50      | Social Security Tax | 750.00   | 46.50    |
|   |                       |        |            | Medicare Tax         | 750.00   | 10.88      | Medicare Tax        | 750.00   | 10.88    |
|   |                       |        |            | Workers Compensation | 750.00   | 0.00       | Federal Income Tax  | 750.00   | 0.00     |
|   |                       |        |            |                      |          |            | State Income Tax    | 750.00   | 11.76    |
|   | Total Earnings:       | 50.00  | \$750.00   | Total Benefits:      |          | \$57.38    | Total Deductions:   |          | \$69.14  |
|   | Total Reimbursements: |        | \$0.00     | Total Taxes:         |          | \$57.38    | Total Taxes:        |          | \$69.14  |
| <b>Taylor, Michael S</b><br>10 - Public Safety<br>Net Amount <b>\$155.91</b>        | Regular               | 10.00  | 168.83     | Social Security Tax  | 168.83   | 10.47      | Social Security Tax | 168.83   | 10.47    |
|   |                       |        |            | Medicare Tax         | 168.83   | 2.45       | Medicare Tax        | 168.83   | 2.45     |
|   |                       |        |            | Workers Compensation | 168.83   | 0.00       | Federal Income Tax  | 168.83   | 0.00     |
|   |                       |        |            |                      |          |            | State Income Tax    | 168.83   | 0.00     |
|   | Total Earnings:       | 10.00  | \$168.83   | Total Benefits:      |          | \$12.92    | Total Deductions:   |          | \$12.92  |
|   | Total Reimbursements: |        | \$0.00     | Total Taxes:         |          | \$12.92    | Total Taxes:        |          | \$12.92  |
| <b>Wallace, John</b><br>10 - Streets and Highways<br>Net Amount <b>\$577.18</b>     | Regular               | 28.50  | 570.00     | Social Security Tax  | 625.00   | 38.75      | Social Security Tax | 625.00   | 38.75    |
|   | Special               | 2.75   | 55.00      | Medicare Tax         | 625.00   | 9.07       | Medicare Tax        | 625.00   | 9.07     |
|   |                       |        |            | Workers Compensation | 625.00   | 0.00       | Federal Income Tax  | 625.00   | 0.00     |
|   |                       |        |            |                      |          |            | State Income Tax    | 625.00   | 0.00     |
|   | Total Earnings:       | 31.25  | \$625.00   | Total Benefits:      |          | \$47.82    | Total Deductions:   |          | \$47.82  |
|   | Total Reimbursements: |        | \$0.00     | Total Taxes:         |          | \$47.82    | Total Taxes:        |          | \$47.82  |
| <b>Wilding, Beth H.</b><br>10 - Public Safety<br>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 Compensation | 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  |

**City of Woodland Hills**  
**Payroll Register - Summarized**  
**Payroll Period - 01/01/2020 to 01/31/2020**

| Employee           | Earning               | Hours | Amount   | Benefit             | Basis  | Amount  | Deduction           | Basis  | Amount  |
|--------------------|-----------------------|-------|----------|---------------------|--------|---------|---------------------|--------|---------|
| Wilding, Val R     | Regular               | 30.25 | 816.75   | Social Security Tax | 816.75 | 50.64   | Social Security Tax | 816.75 | 50.64   |
| 10 - Public Safety |                       |       |          | Medicare Tax        | 816.75 | 11.84   | Medicare Tax        | 816.75 | 11.84   |
| Net Amount         |                       |       |          | Workers Compensatio | 816.75 | 0.00    | Federal Income Tax  | 816.75 | 0.00    |
|                    |                       |       |          |                     |        |         | State Income Tax    | 816.75 | 0.00    |
|                    | Total Earnings:       | 30.25 | \$816.75 | Total Benefits:     |        | \$62.48 | Total Deductions:   |        | \$62.48 |
|                    | Total Reimbursements: |       | \$0.00   | Total Taxes:        |        | \$62.48 | Total Taxes:        |        | \$62.48 |

**City of Wood Hills**  
**Payroll Register - Summarized**  
**Payroll Period - 01/01/2020 to 01/31/2020**

| Employee                     |  | Earning       | Hours           | Amount             | Benefit                | Basis     | Amount            | Deduction                | Basis     | Amount            |
|------------------------------|--|---------------|-----------------|--------------------|------------------------|-----------|-------------------|--------------------------|-----------|-------------------|
| <b>REPORT TOTALS</b>         |  |               |                 |                    |                        |           |                   |                          |           |                   |
| Net Amount                   |  |               |                 |                    |                        |           |                   |                          |           |                   |
|                              |  |               |                 |                    |                        |           |                   |                          |           |                   |
|                              |  | Regular       | 1,456.50        | 34,073.73          | Social Security Tax    | 32,863.88 | 2,037.55          | Social Security Tax      | 32,863.88 | 2,037.55          |
|                              |  | Mileage Reimb | 23.00           | 9.43               | Medicare Tax           | 36,776.82 | 533.29            | Medicare Tax             | 36,776.82 | 533.29            |
|                              |  | Overtime      | 26.50           | 1,472.29           | Workers Compensation   | 37,043.94 | 0.00              | Federal Income Tax       | 36,776.82 | 2,106.81          |
|                              |  | On Call       | 0.00            | 400.00             | Retirement             | 24,843.03 | 4,398.86          | State Income Tax         | 36,776.82 | 1,291.12          |
|                              |  | Special       | 14.75           | 752.27             |                        | 15,060.93 | 69.51             | AD&D Premium             | 5,701.19  | 2.16              |
|                              |  | Reimbursement | 0.00            | 100.00             |                        |           |                   | AD&D Add'l Employee      | 5,701.19  | 19.56             |
|                              |  | Holiday       | 11.00           | 345.65             |                        |           |                   | Life Premium             | 5,701.19  | 20.90             |
|                              |  |               |                 |                    |                        |           |                   | Life Add'l Insured Prem  | 1,788.25  | 18.10             |
|                              |  |               |                 |                    |                        |           |                   | Long Term Care Premi     | 5,701.19  | 13.08             |
|                              |  |               |                 |                    |                        |           |                   | Dental                   | 15,060.93 | 267.12            |
|                              |  |               |                 |                    |                        |           |                   | Dental - ULGT            | 3,912.94  | 1.04              |
|                              |  |               |                 |                    |                        |           |                   | Vision - ULGT            | 3,912.94  | 20.00             |
| <b>Total Earnings:</b>       |  |               | <b>1,507.75</b> | <b>\$37,043.94</b> | <b>Total Benefits:</b> |           | <b>\$7,039.21</b> | <b>Total Deductions:</b> |           | <b>\$6,330.73</b> |
| <b>Total Reimbursements:</b> |  |               |                 | <b>\$109.43</b>    | <b>Total Taxes:</b>    |           | <b>\$2,570.84</b> | <b>Total Taxes:</b>      |           | <b>\$5,968.77</b> |