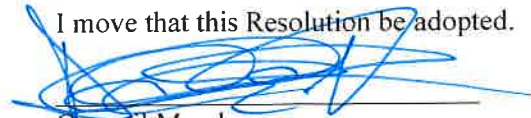
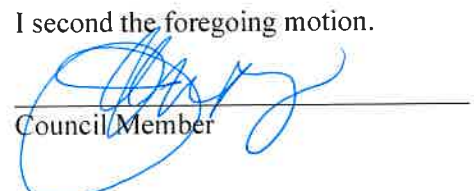


ROLL CALL VOTING:	YES	NO
Mayor Brent T. Winder (tie only)	[]	[]
Council Member Kari Malkovich	[X]	[]
Council Member Dorel Kynaston	[X]	[]
Council Member David Pratt	[X]	[]
Council member Janet Lunt	[X]	[]
Council member Ben Hillyard	[X]	[]

I move that this Resolution be adopted.

 Council Member

I second the foregoing motion.

 Council Member

RESOLUTION NO. 2022- 23


Resolution approving funds disbursements for April 2022.

BE IT RESOLVED BY THE CITY OF WOODLAND HILLS THAT:

- Section 1. The Council approves General Fund disbursements in the amount of \$170,225.49 as represented by check voucher numbers attached to this document. Of that amount, payroll was \$24,732.52.
- Section 2. The Council approves Capital Funds 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/Sewer Funds disbursements in the amount of \$20,727.86 as represented by check voucher numbers attached to this document. Of that amount, payroll was \$10,727.64.

Passed and approved by the Woodland Hills City Council this 29th day of June 2022


 Brent T. Winder
 Mayor

ATTEST:

 Jody Stones
 Recorder

City of Woodland Hills
Check Register

1 - RCB General Account - 04/01/2022 to 04/30/2022

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Utah Local Gov't Trust	3766	1598286	04/06/2022	04/14/2022	-187.96	Employee Paid Benefits Patty Kell Refund	101562 - W/C insurance clearing
Utah Local Gov't Trust	3766	1598286	04/06/2022	04/14/2022	25.22	Employee Paid Benefits Jody Stones	101562 - W/C insurance clearing
Utah Local Gov't Trust	3766	1598286	04/06/2022	04/14/2022	39.77	Employee Paid Benefits Chris Helvey	101562 - W/C insurance clearing
					(\$122.97)		
Utah State Division of Finance	3772	2204102083804	04/11/2022	04/21/2022	9,700.82	P-Card Clearing Jody Stones	102132 - P-Card Clearing
Utah State Division of Finance	3772	2204102083804	04/11/2022	04/21/2022	21.76	P-Card Clearing Corbett Stephens	102132 - P-Card Clearing
Utah State Division of Finance	3772	2204102083804	04/11/2022	04/21/2022	2,340.12	P-Card Clearing Craig Northup	102132 - P-Card Clearing
					\$12,062.70		
Internal Revenue Service	99999	PR040922-594	04/13/2022	04/13/2022	488.60	Medicare Tax	102221 - Accrued SS, MC, FWT pay
Internal Revenue Service	99999	PR040922-594	04/13/2022	04/13/2022	1,561.62	Federal Income Tax	102221 - Accrued SS, MC, FWT pay
Internal Revenue Service	99999	PR040922-594	04/13/2022	04/13/2022	2,089.30	Social Security Tax	102221 - Accrued SS, MC, FWT pay
Internal Revenue Service	3774	PR042322-594	04/27/2022	04/27/2022	522.54	Medicare Tax	102221 - Accrued SS, MC, FWT pay
Internal Revenue Service	3774	PR042322-594	04/27/2022	04/27/2022	1,634.10	Federal Income Tax	102221 - Accrued SS, MC, FWT pay
Internal Revenue Service	3774	PR042322-594	04/27/2022	04/27/2022	2,234.42	Social Security Tax	102221 - Accrued SS, MC, FWT pay
					\$8,530.58		
Utah State Tax Commission	99999	PR040922-593	04/13/2022	04/13/2022	775.49	State Income Tax	102222 - Accrued state withholding
Utah State Tax Commission	99999	PR042322-593	04/27/2022	04/27/2022	748.93	State Income Tax	102222 - Accrued state withholding
					\$1,524.42		
Utah Retirement Systems	99999	PR040922-1125	04/13/2022	04/13/2022	20.11	401k	102223 - Accrued State Retirement
Utah Retirement Systems	99999	PR040922-1125	04/13/2022	04/13/2022	2,389.06	Retirement	102223 - Accrued State Retirement
Utah Retirement Systems	99999	PR042322-1125	04/27/2022	04/27/2022	1,020.27	401k	102223 - Accrued State Retirement
Utah Retirement Systems	99999	PR042322-1125	04/27/2022	04/27/2022	2,395.55	Retirement	102223 - Accrued State Retirement
					\$5,824.99		
Select Health	3792	PR031222-1115	03/16/2022	04/13/2022	110.88	Dental	102225 - Other payroll related liabilit
Select Health	3792	PR032622-1115	03/29/2022	04/13/2022	110.88	Dental	102225 - Other payroll related liabilit
					\$221.76		
Mystic Peak LLC	3753	March 2022	04/01/2022	04/07/2022	100.00	1115 S Eaglenest Dr	102334 - SWPPP
Mystic Peak LLC	3753	March 2022	04/01/2022	04/07/2022	100.00	11200 S & Summit Creek Rd (Robert Nelson)	102334 - SWPPP
Mystic Peak LLC	3753	March 2022	04/01/2022	04/07/2022	100.00	1325 Eagle Nest Drive	102334 - SWPPP
Mystic Peak LLC	3753	March 2022	04/01/2022	04/07/2022	100.00	1380 S Eagle Nest Dr	102334 - SWPPP
Mystic Peak LLC	3753	March 2022	04/01/2022	04/07/2022	100.00	165 Broadhollow Dr	102334 - SWPPP
Mystic Peak LLC	3753	March 2022	04/01/2022	04/07/2022	100.00	240 S Summit Creek Dr	102334 - SWPPP
Mystic Peak LLC	3753	March 2022	04/01/2022	04/07/2022	100.00	260 S Summit Creek Dr	102334 - SWPPP
Mystic Peak LLC	3753	March 2022	04/01/2022	04/07/2022	100.00	315 S Summit Creek Drive	102334 - SWPPP
Mystic Peak LLC	3753	March 2022	04/01/2022	04/07/2022	100.00	325 S Autumn Blaze Circle	102334 - SWPPP
Mystic Peak LLC	3753	March 2022	04/01/2022	04/07/2022	100.00	604 W Summer Breeze	102334 - SWPPP
Mystic Peak LLC	3753	March 2022	04/01/2022	04/07/2022	100.00	675 S Summit Creek Dr	102334 - SWPPP
Mystic Peak LLC	3753	March 2022	04/01/2022	04/07/2022	100.00	696 S Skylake	102334 - SWPPP
Mystic Peak LLC	3753	March 2022	04/01/2022	04/07/2022	100.00	706 Nebo Circle	102334 - SWPPP
Mystic Peak LLC	3753	March 2022	04/01/2022	04/07/2022	100.00	927 S Summit Creek Drive	102334 - SWPPP
Mystic Peak LLC	3753	March 2022	04/01/2022	04/07/2022	100.00	935 S North View Circle	102334 - SWPPP
Mystic Peak LLC	3753	March 2022	04/01/2022	04/07/2022	100.00	950 S Aspen Cir	102334 - SWPPP
Mystic Peak LLC	3753	March 2022	04/01/2022	04/07/2022	100.00	955 S Northview Circle	102334 - SWPPP
					\$1,700.00		

City of Woodland Hills
Check Register

1 - RCB General Account - 04/01/2022 to 04/30/2022

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Johnson, Jill	3770	Park Rental Rei	04/05/2022	04/21/2022	75.00	Security Deposit + Park Rental Cancelled (1 d	103492 - Park Rental
JMart	3777	79765	04/20/2022	04/28/2022	86.40	Town Hall Meeting Signs	104111.601 - Council Expenses
Utah Retirement Systems	9999	RI0426221	04/14/2022	04/14/2022	1,423.05	Back URS Finance Director	104141.230 - Retirement
Utah Retirement Systems	9999	RI0510222	04/26/2022	04/27/2022	1,423.05	Back URS Finance Director	104141.230 - Retirement
					\$2,846.10		
Ensign Engineering	3769	94328	04/21/2022	04/21/2022	1,470.00	Fuja problems	104141.349 - Admin attorney
Smith Hartvigsen, LLC	3773	53832	03/25/2022	04/21/2022	7,813.00	Fuja problems	104141.349 - Admin attorney
Smith Hartvigsen, LLC	3773	53907	03/25/2022	04/21/2022	6,380.00	City Attorney General	104141.349 - Admin attorney
Smith Hartvigsen, LLC	3773	53908	03/25/2022	04/21/2022	2,413.50	Summit Creek Development	104141.349 - Admin attorney
Snow, Christensen & Martineau	3771	495692	03/08/2022	04/21/2022	44.00	Fuja Problems	104141.349 - Admin attorney
Snow, Christensen & Martineau	3771	497345	04/19/2022	04/21/2022	5,284.00	Fuja Problems	104141.349 - Admin attorney
Snow, Christensen & Martineau	3771	497348	04/19/2022	04/21/2022	1,312.80	Fuja Problems	104141.349 - Admin attorney
Snow, Christensen & Martineau	3771	497350	04/19/2022	04/21/2022	888.00	Fuja Problems	104141.349 - Admin attorney
Snow, Christensen & Martineau	3771	497351	04/19/2022	04/21/2022	182.00	Fuja Problems	104141.349 - Admin attorney
					\$25,787.30		
Jones and DeMille	3751	126620	12/15/2021	04/07/2022	1,237.84	General Development Process Set Up	104141.350 - Admin Prof. Services
FirstNet	3749	127468	03/20/2022	04/07/2022	51.03	Brent	104141.400 - Admin utilities
FirstNet	3749	127468	03/20/2022	04/07/2022	51.03	Corbett	104141.400 - Admin utilities
FirstNet	3749	127468	03/20/2022	04/07/2022	51.03	Jody	104141.400 - Admin utilities
Dominion Energy/Questar Gas	0	Mar 2022 Fire St	04/20/2022	04/20/2022	1,393.14	City Center/Fire Station Mar 2022	104141.400 - Admin utilities
					\$1,546.23		
Utah Local Gov't Trust	3766	1598285	04/12/2022	04/14/2022	-315.22	Auto Physical Damage Insurance (refund on v	104141.521 - Admin insurance and
Utah Local Gov't Trust	3766	1598287	04/12/2022	04/14/2022	4,967.24	4 month Liability Insurance	104141.521 - Admin insurance and
					\$4,652.02		
Vanguard Cleaning Systems of Uta	3756	11926	04/01/2022	04/07/2022	257.00	April 2022 Cleaning	104141.601 - Admin office supplies
VLCM	3757	12684	04/04/2022	04/07/2022	86.73	Copier	104141.601 - Admin office supplies
The Payson Chronicle	3763	2631	04/06/2022	04/14/2022	38.80	Notice of intent	104141.601 - Admin office supplies
The Payson Chronicle	3763	2631	04/06/2022	04/14/2022	38.80	Notice of intent	104141.601 - Admin office supplies
Canon Financial Services, Inc.	3768	28419781	04/12/2022	04/21/2022	33.36	Copier	104141.601 - Admin office supplies
					\$454.69		
Sunrise Engineering, Inc.	3755	124589	04/05/2022	04/07/2022	1,170.00	Building inspections	104190.300 - Plan Review
Utah County Auditor	3765	54168	04/04/2022	04/14/2022	5,726.67	Patrol Services March 2022	104210.300 - Police services
Tim Dahle Ford	3764	65028058	03/16/2022	04/14/2022	155.47	Oil filter and kits	104220.600 - Fire equipment suppli
Tim Dahle Ford	3764	65028066	03/16/2022	04/14/2022	58.52	F150 V-belt, Pump Asy, parts (cost split water,	104220.600 - Fire equipment suppli
Tim Dahle Ford	3764	65028091	03/17/2022	04/14/2022	44.75	F150 V-belt, water pump repair (cost split wate	104220.600 - Fire equipment suppli
Tim Dahle Ford	3764	65028457	04/06/2022	04/14/2022	65.53	Oil change	104220.600 - Fire equipment suppli
Tim Dahle Ford	3764	65028103	04/14/2022	04/14/2022	-58.52	Credit for returned invoice #65028/066 (split w	104220.600 - Fire equipment suppli
Fuelman	0	Statement NP61	04/15/2022	04/15/2022	229.70	Fire fuel	104220.600 - Fire equipment suppli
Coles House of Trophies	3775	63192	02/24/2022	04/28/2022	235.00	Plaques (Allred & Pray)	104220.600 - Fire equipment suppli
					\$730.45		
FirstNet	3749	127468	03/20/2022	04/07/2022	51.03	Craig	104225.600 - EMS Equipment Suppl
FirstNet	3749	127468	03/20/2022	04/07/2022	51.03	Dorel	104225.600 - EMS Equipment Suppl

City of Woodland Hills
Check Register

1 - RCB General Account - 04/01/2022 to 04/30/2022

Reference Number	Payee Name	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
3749	FirstNet	127468	03/20/2022	04/07/2022	51.03	Life Pak	104225.600 - EMS Equipment Suppl
3749	FirstNet	127468	03/20/2022	04/07/2022	51.03	Val	104225.600 - EMS Equipment Suppl
					\$204.12		
3752	Moyer, Joan	Reimbursement	04/07/2022	04/07/2022	30.00	EMT Licensing Fee	104225.601 - EMS Training
3778	Laursen, Richard	Reimb 4/15/2022	04/26/2022	04/28/2022	30.00	State License/certification	104225.601 - EMS Training
					\$60.00		
3792	Select Health	April 2022	04/13/2022	04/13/2022	1,917.70	Health Insurance	104410.240 - Health Insurance
3751	Jones and DeMille	126620	12/15/2021	04/07/2022	494.00	Summit Creek Platt Review	104410.300 - Streets Professional &
3751	Jones and DeMille	126620	12/15/2021	04/07/2022	531.00	General Engineering for Summit Creek/Thous	104410.300 - Streets Professional &
3751	Jones and DeMille	126620	12/15/2021	04/07/2022	546.00	General Engineering for Robert Nelsonn Plat	104410.300 - Streets Professional &
3751	Jones and DeMille	126847	01/14/2022	04/07/2022	156.00	General Engineering for Inspection Process	104410.300 - Streets Professional &
3751	Jones and DeMille	126847	01/14/2022	04/07/2022	380.00	Summit Creek Platt Review	104410.300 - Streets Professional &
3751	Jones and DeMille	127468	03/25/2022	04/07/2022	77.00	Misc. General Engineering Services for Nate	104410.300 - Streets Professional &
3751	Jones and DeMille	127468	03/25/2022	04/07/2022	231.00	Misc. General Engineering Services for Robert	104410.300 - Streets Professional &
3751	Jones and DeMille	127468	03/25/2022	04/07/2022	273.00	Misc. General Engineering Services for Jerem	104410.300 - Streets Professional &
3759	Jones and DeMille	127227	02/24/2022	04/14/2022	154.00	Misc. General Engineering Services for Nate	104410.300 - Streets Professional &
3759	Jones and DeMille	127227	02/24/2022	04/14/2022	166.00	Misc. General Engineering Services for Nate	104410.300 - Streets Professional &
3759	Jones and DeMille	127227	02/24/2022	04/14/2022	365.73	Misc. General Engineering Services for Robert	104410.300 - Streets Professional &
3759	Jones and DeMille	127227	02/24/2022	04/14/2022	1,210.00	Misc. General Engineering Services for Robert	104410.300 - Streets Professional &
3779	LEI Engineers	168519	04/26/2022	04/28/2022	170.00	Review Request on Summit Creek Bonding	104410.300 - Streets Professional &
					\$4,743.73		
3764	Tim Dahle Ford	65027786	03/02/2022	04/14/2022	127.02	F350 repairs (cost split water, snow, streets)	104410.600 - Streets Road fuel and
3764	Tim Dahle Ford	65028064	03/15/2022	04/14/2022	-3.09	returned part	104410.600 - Streets Road fuel and
3764	Tim Dahle Ford	65028066	03/16/2022	04/14/2022	58.52	F150 V-belt, Pump Assy, parts (cost split water,	104410.600 - Streets Road fuel and
3764	Tim Dahle Ford	65028091	03/17/2022	04/14/2022	44.75	F150 V-belt, water pump repair (cost split water	104410.600 - Streets Road fuel and
3764	Tim Dahle Ford	65028103	04/14/2022	04/14/2022	-58.52	Credit for returned invoice #65028/066 (split w	104410.600 - Streets Road fuel and
3767	Xax DeSigns	2628	02/23/2022	04/14/2022	160.00	Stop Work Order Signs	104410.600 - Streets Road fuel and
0	Fuelman	Statement NP61	04/15/2022	04/15/2022	-187.63	Fuel	104410.600 - Streets Road fuel and
					\$141.05		
3750	Humphries	RT22021019	02/28/2022	04/07/2022	10.36	Air233	104410.603 - Tools and equipment
3750	Humphries	RT22031039	03/31/2022	04/07/2022	11.47	Air233	104410.603 - Tools and equipment
					\$21.83		
3776	Fishnet	31123-041122	04/11/2022	04/28/2022	450.00	Network Rack, Ortronics Panel for City Center	104410.604 - Misc repairs to city fac
3774	Bank of Utah	4 - 2020 Class C	04/25/2022	04/28/2022	46,000.00	Principal - 2020 Class C Road Bond	104410.702 - \$580,000 Principal
3774	Bank of Utah	4 - 2020 Class C	04/25/2022	04/28/2022	6,556.25	Interest - 2020 Class C Road Bond	104410.703 - \$580,000 Interest
3764	Tim Dahle Ford	65027786	03/02/2022	04/14/2022	127.02	F350 repairs (cost split water, snow, streets)	104418.600 - Snowplowing fuel
3764	Tim Dahle Ford	65028064	03/15/2022	04/14/2022	-3.09	returned part	104418.600 - Snowplowing fuel
0	Fuelman	Statement NP61	04/15/2022	04/15/2022	775.55	Snowplow Fuel	104418.600 - Snowplowing fuel
					\$899.48		
3754	South Utah Valley Solid Waste	16189	04/01/2022	04/07/2022	2,417.04	Mar 2022 Dump Fees (58.02 Tons)	104420.300 - Sanitation - garbage r
3754	South Utah Valley Solid Waste	16190	04/01/2022	04/07/2022	241.67	Mar 2022 Municipal Fixed Service	104420.300 - Sanitation - garbage r
3758	Waste Management	1525834-2683-7	04/01/2022	04/07/2022	7,483.42	Trash pick-up Mar 2022	104420.300 - Sanitation - garbage r
					\$10,142.13		

City of Woodland Hills
Check Register

1 - RCB General Account - 04/01/2022 to 04/30/2022

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Mountainland Supply Company	3760	S104614923.001	04/08/2022	04/14/2022	195.70	Ball Valve	104510.600 - Repairs and Improve
Sweetbriar Cove	3780	10386	02/17/2022	04/28/2022	107.00	Floral Arrangement for Sherry Burger	104540.602 - Parks Discretionary
					\$145,493.17		
Peacock, Robert	3761	Refund: 1222	04/11/2022	04/14/2022	108.00	Refund: 1222 - Peacock, Robert	511311 - Accounts receivable - custo
Select Health	3792	April 2022	04/13/2022	04/13/2022	1,917.69	Health Insurance	516140 - Health Insurance
Utah Water Users Association	3781	2022 Dues	04/26/2022	04/28/2022	100.00	Yearly dues	516210 - Books, dues and subscripti
VLCM	3757	12684	04/04/2022	04/07/2022	86.73	Copier	516240 - Office supplies and expens
Canon Financial Services, Inc.	3768	28419781	04/12/2022	04/21/2022	33.35	Copier	516240 - Office supplies and expens
					\$120.08		
Salem City	3762	4157	04/11/2022	04/14/2022	222.16	Shared utilities on Maple Canyon Well	516280 - Utilities
Dominion Energy/Questar Gas	0	Mar 2022 Booste	04/21/2022	04/21/2022	119.23	Booster station--Mar 2022	516280 - Utilities
Dominion Energy/Questar Gas	0	Apr 2022 Booste	04/27/2022	04/27/2022	46.98	Booster Station--Apr 2022	516280 - Utilities
					\$388.37		
Jones and DeMille	3751	126620	12/15/2021	04/07/2022	957.84	1 hr. Water System, 4 hrs. City Meetings	516313 - Engineering services
Jones and DeMille	3751	126847	01/14/2022	04/07/2022	380.00	Misc. General Engineering Services	516313 - Engineering services
Jones and DeMille	3751	127468	03/25/2022	04/07/2022	209.00	Misc. General Engineering Services	516313 - Engineering services
Jones and DeMille	3759	127227	02/24/2022	04/14/2022	209.00	Misc. General Engineering Services for Water	516313 - Engineering services
					\$1,755.84		
Tim Dahle Ford	3764	65027786	03/02/2022	04/14/2022	127.01	F350 repairs (cost split water, snow, streets)	516445 - Fuel and Supplies
Tim Dahle Ford	3764	65028064	03/15/2022	04/14/2022	-3.09	returned part	516445 - Fuel and Supplies
Tim Dahle Ford	3764	65028066	03/16/2022	04/14/2022	58.52	F150 V-belt, Pump Assy, parts (cost split water,	516445 - Fuel and Supplies
Tim Dahle Ford	3764	65028091	03/17/2022	04/14/2022	44.75	F150 V-belt, water pump repair (cost split wate	516445 - Fuel and Supplies
Tim Dahle Ford	3764	65028103	04/14/2022	04/14/2022	-58.52	Credit for returned invoice #65028/066 (split w	516445 - Fuel and Supplies
Fuelman	0	Statement NP61	04/15/2022	04/15/2022	-187.64	Fuel	516445 - Fuel and Supplies
					(\$18.97)		
Blue Stakes of Utah 811	3748	UT202200893	03/31/2022	04/07/2022	46.80	Blue Staking	516450 - Water system maintenanc
Utah Local Gov't Trust	3766	1598287	04/12/2022	04/14/2022	4,967.24	4 month Liability Insurance	516510 - Insurance and surety bond
Xpress Bill Pay	0	63815	04/05/2022	04/05/2022	309.01	Monthly cc processing fees	516830 - Monthly CC Processing an
Xpress Bill Pay	0	64533	04/30/2022	04/30/2022	306.16	Monthly cc processing fees	516830 - Monthly CC Processing an
					\$615.17		
					\$10,000.22		
					\$155,493.39		