
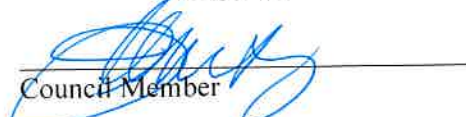


ROLL CALL		
VOTING:		
	YES	NO
Mayor Brent T. Winder (tie only)	[]	[]
Council Member Kari Malkovich	[X]	[]
Council Member Dorel Kynaston	[X]	[]
Council Member David Pratt	[X]	[]
Council member Janet Lunt	[X]	[]
Council member Ben Hillyard	[X]	[]

I move that this Resolution be adopted.


 Council Member

I second the foregoing motion.


 Council Member

RESOLUTION NO. 2022- 24


Resolution approving funds disbursements for May 2022.

BE IT RESOLVED BY THE CITY OF WOODLAND HILLS THAT:

- Section 1. The Council approves General Fund disbursements in the amount of \$137,916.64 as represented by check voucher numbers attached to this document. Of that amount, payroll was \$35,008.67.
- 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 \$27,422.86 as represented by check voucher numbers attached to this document. Of that amount, payroll was \$11,901.72.

Passed and approved by the Woodland Hills City Council this 28th day of June 2022


 Brent T. Winder
 Mayor

ATTEST:

 Jody Stones
 Recorder

City of Woodland Hills
Check Register

1 - RCB General Account - 05/01/2022 to 05/31/2022

Reference Number	Payee Name	Invoce Number	Invoce Ledger Date	Payment Date	Amount	Description	Ledger Account
3805	Utah Local Gov't Trust	1598840	05/11/2022	05/19/2022	64.99	Employee Benefits	101562 - W/C insurance clearing
3806	Utah State Division of Finance	2205131085104	05/10/2022	05/19/2022	10,300.53	P-Card Clearing--Jody Stones	102132 - P-Card Clearing
3806	Utah State Division of Finance	2205131085104	05/10/2022	05/19/2022	5,806.24	P-Card Clearing Corbett Stephens	102132 - P-Card Clearing
3806	Utah State Division of Finance	2205131085104	05/10/2022	05/19/2022	1,561.09	P-Card Clearing Craig Northup	102132 - P-Card Clearing
					\$17,667.86		
99999	Internal Revenue Service	PR050722-594	05/12/2022	05/12/2022	593.38	Medicare Tax	102221 - Accrued SS, MC, FWT pay
99999	Internal Revenue Service	PR050722-594	05/12/2022	05/12/2022	1,866.54	Federal Income Tax	102221 - Accrued SS, MC, FWT pay
99999	Internal Revenue Service	PR050722-594	05/12/2022	05/12/2022	2,537.24	Social Security Tax	102221 - Accrued SS, MC, FWT pay
99999	Internal Revenue Service	PR052122-594	05/25/2022	05/25/2022	757.40	Medicare Tax	102221 - Accrued SS, MC, FWT pay
99999	Internal Revenue Service	PR052122-594	05/25/2022	05/25/2022	2,711.09	Federal Income Tax	102221 - Accrued SS, MC, FWT pay
99999	Internal Revenue Service	PR052122-594	05/25/2022	05/25/2022	3,238.74	Social Security Tax	102221 - Accrued SS, MC, FWT pay
					\$11,704.39		
99999	Utah State Tax Commission	PR050722-593	05/12/2022	05/12/2022	897.12	State Income Tax	102222 - Accrued state withholding
99999	Utah State Tax Commission	PR052122-593	05/25/2022	05/25/2022	1,160.67	State Income Tax	102222 - Accrued state withholding
					\$2,057.79		
99999	Utah Retirement Systems	PR050722-1125	05/12/2022	05/12/2022	519.98	401k Retirement	102223 - Accrued State Retirement
99999	Utah Retirement Systems	PR050722-1125	05/12/2022	05/12/2022	2,385.86	401k Retirement	102223 - Accrued State Retirement
99999	Utah Retirement Systems	PR052122-1125	05/25/2022	05/25/2022	519.80	401k Retirement	102223 - Accrued State Retirement
99999	Utah Retirement Systems	PR052122-1125	05/25/2022	05/25/2022	2,425.44	401k Retirement	102223 - Accrued State Retirement
					\$5,851.08		
0	Select Health	PR042322-1115	04/27/2022	05/12/2022	110.88	Dental	102225 - Other payroll related liability
0	Select Health	PR050722-1115	05/12/2022	05/12/2022	110.88	Dental	102225 - Other payroll related liability
					\$221.76		
3812	Tambasco Construction, Inc.	Bailey Generator	05/26/2022	05/26/2022	500.00	960 S WH Drive Generator Installation Deposi	102332 - Refundable deposits
3787	Mystic Peak LLC	April 2022	05/01/2022	05/05/2022	100.00	1115 S Eaglenest	102334 - SWPPP
3787	Mystic Peak LLC	April 2022	05/01/2022	05/05/2022	100.00	11200 S & Summit Creek Rd (Robert Nelson)	102334 - SWPPP
3787	Mystic Peak LLC	April 2022	05/01/2022	05/05/2022	100.00	1325 Eagle Nest Drive	102334 - SWPPP
3787	Mystic Peak LLC	April 2022	05/01/2022	05/05/2022	100.00	1380 S Eagle Nest Dr	102334 - SWPPP
3787	Mystic Peak LLC	April 2022	05/01/2022	05/05/2022	100.00	165 Broadhollow Dr	102334 - SWPPP
3787	Mystic Peak LLC	April 2022	05/01/2022	05/05/2022	100.00	240 S Summit Creek Dr	102334 - SWPPP
3787	Mystic Peak LLC	April 2022	05/01/2022	05/05/2022	100.00	260 S Summit Creek Dr	102334 - SWPPP
3787	Mystic Peak LLC	April 2022	05/01/2022	05/05/2022	100.00	604 W Summer Breeze	102334 - SWPPP
3787	Mystic Peak LLC	April 2022	05/01/2022	05/05/2022	100.00	675 S Summit Creek Dr	102334 - SWPPP
3787	Mystic Peak LLC	April 2022	05/01/2022	05/05/2022	100.00	696 S Skylake	102334 - SWPPP
3787	Mystic Peak LLC	April 2022	05/01/2022	05/05/2022	100.00	706 Nebo Circle	102334 - SWPPP
3787	Mystic Peak LLC	April 2022	05/01/2022	05/05/2022	100.00	927 S Summit Creek Drive	102334 - SWPPP
3787	Mystic Peak LLC	April 2022	05/01/2022	05/05/2022	100.00	935 S North View Circle	102334 - SWPPP
3787	Mystic Peak LLC	April 2022	05/01/2022	05/05/2022	100.00	950 S Aspen Cir	102334 - SWPPP
3787	Mystic Peak LLC	April 2022	05/01/2022	05/05/2022	100.00	955 S Northview Circle	102334 - SWPPP
3787	Mystic Peak LLC	April 2022	05/01/2022	05/05/2022	105.00	435 S Oak Drive	102334 - SWPPP
3787	Mystic Peak LLC	April 2022	05/01/2022	05/05/2022	105.00	610 S Oak Drive	102334 - SWPPP
3787	Mystic Peak LLC	April 2022	05/01/2022	05/05/2022	105.00	754 S Nebo Cir	102334 - SWPPP
					\$1,815.00		

City of Woodland Hills
Check Register

1 - RCB General Account - 05/01/2022 to 05/31/2022

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Salem City	3803	MissSalem2022	05/16/2022	05/19/2022	150.00	Miss Salem Donation	104111.601 - Council Expenses
Utah Retirement Systems	EFT9999	5/13/2022	05/13/2022	05/13/2022	1,423.05	Retirement--Chris Helvey	104141.230 - Retirement
Utah Retirement Systems	0	5/24/2022	05/24/2022	05/24/2022	1,423.05	Retirement--Chris Helvey	104141.230 - Retirement
					\$2,846.10		
Smith Hartvigsen, LLC	3794	54267	04/25/2022	05/12/2022	7,280.50	Fuja problems	104141.349 - Admin attorney
Smith Hartvigsen, LLC	3794	54268	04/25/2022	05/12/2022	18.50	City Attorney General	104141.349 - Admin attorney
Smith Hartvigsen, LLC	3794	54268	04/25/2022	05/12/2022	18.50	Summit Creek Development	104141.349 - Admin attorney
Smith Hartvigsen, LLC	3794	54268	04/25/2022	05/12/2022	92.50	City Attorney General	104141.349 - Admin attorney
Smith Hartvigsen, LLC	3794	54268	04/25/2022	05/12/2022	330.00	City Attorney General	104141.349 - Admin attorney
Smith Hartvigsen, LLC	3794	54269	04/25/2022	05/12/2022	1,426.50	Summit Creek Development	104141.349 - Admin attorney
Ensign Engineering	3799	95043	05/18/2022	05/19/2022	840.00	Fuja Problem	104141.349 - Admin attorney
Snow, Christensen & Martineau	3804	495695	03/08/2022	05/19/2022	440.00	Fuja Problems	104141.349 - Admin attorney
Snow, Christensen & Martineau	3804	498454	05/11/2022	05/19/2022	1,925.00	Fuja Problems	104141.349 - Admin attorney
Snow, Christensen & Martineau	3804	498458	05/11/2022	05/19/2022	342.00	Fuja Problems	104141.349 - Admin attorney
					\$12,713.50		
FirstNet	3784	April 2022	04/20/2022	05/05/2022	51.00	Brent	104141.400 - Admin utilities
FirstNet	3784	April 2022	04/20/2022	05/05/2022	51.00	Corbett	104141.400 - Admin utilities
FirstNet	3784	April 2022	04/20/2022	05/05/2022	51.00	Jody	104141.400 - Admin utilities
Dominion Energy/Questar Gas	0	Apr 2022 Fire St	05/20/2022	05/20/2022	529.51	City Center/Fire Station Apr 2022	104141.400 - Admin utilities
					\$682.51		
Utah League of Cities and Town	3789	Memb Fee 2022-	04/25/2022	05/05/2022	1,179.69	Membership Fee 2022-2023	104141.600 - Admin books, subscrip
Vanguard Cleaning Systems of Uta	3790	12562	05/01/2022	05/05/2022	350.00	May cleaning	104141.601 - Admin office supplies
The Payson Chronicle	3797	2636	05/04/2022	05/12/2022	100.80	Notice of public hearing	104141.601 - Admin office supplies
Xax DeSigns	3798	2638	05/05/2022	05/12/2022	300.00	City, State, US Flags for roundabout	104141.601 - Admin office supplies
Canon Financial Services, Inc.	3809	28581339	05/13/2022	05/26/2022	33.36	Copier	104141.601 - Admin office supplies
					\$784.16		
VLCM	3813	713831	05/12/2022	05/26/2022	306.25	Remote computer support	104141.650 - Admin computer softw
Sunrise Engineering, Inc.	3788	125300	05/04/2022	05/05/2022	1,248.00	Building inspections	104190.300 - Plan Review
FirstNet	3784	April 2022	04/20/2022	05/05/2022	-51.00	Dorel	104220.300 - Fire Telephone Notific
FirstNet	3784	April 2022	04/20/2022	05/05/2022	51.00	Val	104220.300 - Fire Telephone Notific
					\$0.00		
Fuelman	0	Statement NP62	05/02/2022	05/02/2022	126.03	Brush Truck 191 Fuel	104220.600 - Fire equipment suppli
Best Deal Springs	3782	10042684-00	04/30/2022	05/05/2022	266.09	Hitch	104220.600 - Fire equipment suppli
CAL Ranch	3783	12476/8	05/04/2022	05/05/2022	94.89	Saws and B192 Truck Maint	104220.600 - Fire equipment suppli
CAL Ranch	3783	20188/7	05/04/2022	05/05/2022	102.39	Saw Supplies	104220.600 - Fire equipment suppli
Stokes Market	3796	April 2022 State	04/30/2022	05/12/2022	22.43	Hardware, paint	104220.600 - Fire equipment suppli
L.N. Curtis and Sons	3801	592655	05/04/2022	05/19/2022	2,157.75	Fire Jackets/Pants	104220.600 - Fire equipment suppli
Wollebaek, Lance	3814	May 2022 Reimb	05/26/2022	05/26/2022	6.22	Food--High Park Fire	104220.600 - Fire equipment suppli
Wollebaek, Lance	3814	May 2022 Reimb	05/26/2022	05/26/2022	12.53	Food--High Park Fire	104220.600 - Fire equipment suppli
Wollebaek, Lance	3814	May 2022 Reimb	05/26/2022	05/26/2022	26.23	Hose & Fittings for Pump--High Park Fire	104220.600 - Fire equipment suppli
Wollebaek, Lance	3814	May 2022 Reimb	05/26/2022	05/26/2022	31.84	Food--High Park Fire	104220.600 - Fire equipment suppli
Wollebaek, Lance	3814	May 2022 Reimb	05/26/2022	05/26/2022	32.98	Food--High Park Fire	104220.600 - Fire equipment suppli
Wollebaek, Lance	3814	May 2022 Reimb	05/26/2022	05/26/2022	40.20	Food--High Park Fire	104220.600 - Fire equipment suppli

City of Woodland Hills
Check Register

1 - RCB General Account - 05/01/2022 to 05/31/2022

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Wollebaek, Lance	3814	May 2022 Reimb	05/26/2022	05/26/2022	57.28	Food--High Park Fire	104220.600 - Fire equipment suppli
Wollebaek, Lance	3814	May 2022 Reimb	05/26/2022	05/26/2022	117.06	Fuel--High Park Fire	104220.600 - Fire equipment suppli
Wollebaek, Lance	3814	May 2022 Reimb	05/26/2022	05/26/2022	432.00	Hotel Rooms--High Park Fire	104220.600 - Fire equipment suppli
					\$3,525.92		
Stokes Market	3796	April 2022 State	04/30/2022	05/12/2022	23.17	Fire training snacks	104220.601 - Fire training
FirstNet	3784	April 2022	04/20/2022	05/05/2022	51.00	Craig	104225.600 - EMS Equipment Suppl
FirstNet	3784	April 2022	04/20/2022	05/05/2022	51.00	Dorel	104225.600 - EMS Equipment Suppl
FirstNet	3784	April 2022	04/20/2022	05/05/2022	51.00	Life Pak	104225.600 - EMS Equipment Suppl
FirstNet	3784	April 2022	04/20/2022	05/05/2022	51.00	Val	104225.600 - EMS Equipment Suppl
					\$204.00		
Select Health	0	May 2022	05/12/2022	05/12/2022	1,917.69	Health Insurance	104410.240 - Health Insurance
Fuelman	0	Statement NP62	05/02/2022	05/02/2022	240.16	Fuel	104410.600 - Streets Road fuel and
KimCo Fire Protection, Inc.	3792	4740	05/04/2022	05/12/2022	280.00	Fire Extinguishers-3 annual inspect, 2 hydro, 5	104410.604 - Misc repairs to city fac
Maxwell	3810	22812	05/16/2022	05/26/2022	26,132.63	Elastoflex	104410.606 - Streets General Maint
Fuelman	0	Statement NP62	05/02/2022	05/02/2022	92.11	Snowplow Fuel	104418.600 - Snowplowing fuel
Fuelman	0	Statement NP62	05/02/2022	05/02/2022	614.03	Snowplow Fuel	104418.600 - Snowplowing fuel
					\$706.14		
Waste Management	3791	1527546-2683-5	05/02/2022	05/05/2022	7,466.19	Trash pick-up Apr 2022	104420.300 - Sanitation - garbage r
South Utah Valley Solid Waste	3795	16321	05/02/2022	05/12/2022	2,377.32	Apr 2022 Dump Fees (57.45 Tons)	104420.300 - Sanitation - garbage r
South Utah Valley Solid Waste	3795	16322	05/02/2022	05/12/2022	241.67	April 2022 Municipal Fixed Service	104420.300 - Sanitation - garbage r
					\$10,085.18		
					\$102,907.97		
Great Western Supply, Inc.	3785	453205	04/27/2022	05/05/2022	6,162.94	PSI NPT Glove VLV (2)	516112 - Water Repairs
Mountainland Supply Company	3786	S104621503.001	04/15/2022	05/05/2022	15.87	Claval washer for water repairs	516112 - Water Repairs
Mountainland Supply Company	3802	S104689986.001	05/17/2022	05/19/2022	84.29	Gasket Meter	516112 - Water Repairs
Mountainland Supply Company	3811	S104621503.003	05/20/2022	05/26/2022	952.62	Claval parts	516112 - Water Repairs
Mountainland Supply Company	3811	S104697327.001	05/20/2022	05/26/2022	309.39	Resetter Inlet Key Valve	516112 - Water Repairs
					\$7,525.11		
Mountainland Supply Company	3786	S104666108.001	05/04/2022	05/05/2022	836.79	Sheet Iron and Duct Connector	516115 - Well
Fastenal	3800	UTSPA238577	05/02/2022	05/19/2022	29.20	Cable ties	516115 - Well
Mountainland Supply Company	3802	S104672009.002	05/11/2022	05/19/2022	36.53	Malco Scriber	516115 - Well
Mountainland Supply Company	3802	S104674276.001	05/17/2022	05/19/2022	22.97	Cain Scriber	516115 - Well
Mountainland Supply Company	3802	S104688677.001	05/17/2022	05/19/2022	542.70	Pipe, Cleats, Seamer, Malco Andy	516115 - Well
Mountainland Supply Company	3802	S104688677.002	05/17/2022	05/19/2022	23.46	Unistrut Nut w/Spring	516115 - Well
Mountainland Supply Company	3811	S104698281.001	05/20/2022	05/26/2022	87.36	12 Ga Solid Galv Channel	516115 - Well
					\$1,579.01		
Select Health	0	May 2022	05/12/2022	05/12/2022	1,917.70	Health Insurance	516140 - Health Insurance
Canon Financial Services, Inc.	3809	28581339	05/13/2022	05/26/2022	33.35	Copier	516240 - Office supplies and expens
Mountainland Supply Company	3793	S104672009.001	05/09/2022	05/12/2022	107.95	Offset Lever Snips and Malco Notcher Hand	516250 - Tools and work equipment
Mountainland Supply Company	3793	S104674230.001	05/09/2022	05/12/2022	61.72	Cush Setting Hammer	516250 - Tools and work equipment

City of Woodland Hills
Check Register

1 - RCB General Account - 05/01/2022 to 05/31/2022

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Mountainland Supply Company	3802	S104658281.001	05/02/2022	05/19/2022	412.17	Duct Pipe, Boot Box, Inline Fan	516250 - Tools and work equipment
					\$581.84		
Salem City	3808	4170	05/18/2022	05/19/2022	3,643.98	April 2022 Maple Well O & M	516250 - Utilities
Fuelman	0	Statement NP62	05/02/2022	05/02/2022	240.15	Fuel	516445 - Fuel and Supplies
					\$15,521.14		
					\$118,429.11		