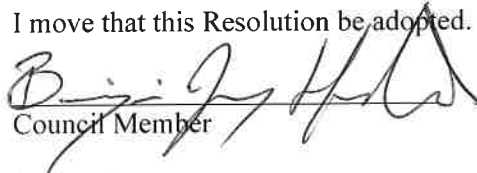


ROLL CALL VOTING:	YES	NO
Mayor Brent T. Winder (tie only)	[ ]	[ ]
Council Member Kari Malkovich	[X]	[ ]
Council Member Dorel Kynaston	[X]	[ ]
Council Member David Pratt	[X]	[ ]
Council member Janet Lunt	[X]	[ ]
Council member Ben Hillyard	[X]	[ ]

I move that this Resolution be adopted.

  
Council Member

I second the foregoing motion.

  
Council Member


**RESOLUTION NO. 2023-02**

*Resolution approving funds disbursements for November 2022.*

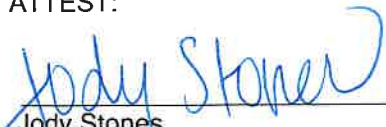
**BE IT RESOLVED BY THE CITY OF WOODLAND HILLS THAT:**

- Section 1. The Council approves General Fund disbursements in the amount of \$98,981.62 as represented by check voucher numbers and payroll records attached to this document. Of that amount, payroll was \$31,558.79.
- Section 2. The Council approves Capital Funds disbursements in the amount of \$0.00 as represented by check voucher numbers and payroll records attached to this document. Of that amount, payroll was \$0.00.
- Section 3. The Council approves Water/Sewer Funds disbursements in the amount of \$18,692.51 as represented by check voucher numbers and payroll records attached to this document. Of that amount, payroll was \$9,243.09.

Passed and approved by the Woodland Hills City Council this 10<sup>th</sup> day of January 2023.

  
Brent T. Winder  
Mayor

ATTEST:

  
Jody Stones  
Recorder

**City of Woodland Hills  
Check Register  
1 - RCB General Account - 11/01/2022 to 11/30/2022**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Internal Revenue Service	0	PR111922-594	11/22/2022	11/22/2022	540.24	Medicare Tax	102221 - Accrued SS, MC, FWT payabl	
Internal Revenue Service	0	PR111922-594	11/22/2022	11/22/2022	1,261.81	Federal Income Tax	102221 - Accrued SS, MC, FWT payabl	
Internal Revenue Service	0	PR111922-594	11/22/2022	11/22/2022	2,310.18	Social Security Tax	102221 - Accrued SS, MC, FWT payabl	
					\$4,112.23			
Select Health	0	PR100822-1115	10/12/2022	11/14/2022	111.94	Dental	102225 - Other payroll related liabilities	
Select Health	0	PR102222-1115	10/24/2022	11/14/2022	111.94	Dental	102225 - Other payroll related liabilities	
					\$223.88			
Wyatt, Jake McKay	4067	Scott Wyatt Build	11/03/2022	11/03/2022	5,000.00	Building deposit refund--696 S Skylake	102332 - Refundable deposits	
Wyatt, Scott & Patrisha	4068	Building Deposit	11/03/2022	11/03/2022	570.00	SWPPP refund--696 S Skylake	102334 - SWPPP	
Wyatt, Scott & Patrisha	4068	Building Deposit	11/03/2022	11/03/2022	800.00	Fire hose deposit refund--696 S Skylake	103421 - Fire department services	
Utah Retirement Systems	0	11/01/2022	11/01/2022	11/01/2022	1,423.05	Retirement--Chris Helvey	104141.230 - Retirement	
Utah Retirement Systems	0	11/15/2022	11/15/2022	11/15/2022	1,423.05	Retirement--Chris Helvey	104141.230 - Retirement	
Utah Retirement Systems	0	11/23/2022	11/23/2022	11/23/2022	1,423.05	Retirement--Chris Helvey	104141.230 - Retirement	
					\$4,269.15			
ETJ Law Inc	4075	2286	11/04/2022	11/17/2022	637.50	Hayhurst Variance	104141.349 - Admin attorney	
Smith Hartvigsen, LLC	4057	56379	10/31/2022	11/03/2022	1,013.00	City Attorney General	104141.349 - Admin attorney	
Ensign Engineering	4074	99359	11/16/2022	11/17/2022	3,255.00	Fuja problem	104141.349 - Admin attorney	
Smith Hartvigsen, LLC	4057	56378	10/31/2022	11/03/2022	16,730.91	Fuja problems	104141.349 - Admin attorney	
					\$21,636.41			
Stones, Jody	4059	Reimbursement 1	10/31/2022	11/03/2022	8.69	Certified Mail	104141.353 - Appeal/Variance	
FirstNet	4053	287298533813X1	10/20/2022	11/03/2022	13.63	Jody	104141.400 - Admin utilities	
FirstNet	4053	287298533813X1	10/20/2022	11/03/2022	51.09	Brent	104141.400 - Admin utilities	
FirstNet	4053	287298533813X1	10/20/2022	11/03/2022	51.09	Corbett	104141.400 - Admin utilities	
UTOPIA Fiber	4061	CIV202211-01804	11/01/2022	11/03/2022	62.00	Fiber for cameras (split between general and water	104141.400 - Admin utilities	
					\$177.81			
BestShred	4069	1613052522	05/25/2022	11/09/2022	60.00	Shredding	104141.601 - Admin office supplies & e	
BestShred	4069	1613072822	07/28/2022	11/09/2022	60.00	Shredding	104141.601 - Admin office supplies & e	
BestShred	4069	1613092822	09/28/2022	11/09/2022	60.00	Shredding	104141.601 - Admin office supplies & e	
Vanguard Cleaning Systems of Utah	4062	16490	11/01/2022	11/03/2022	350.00	November cleaning	104141.601 - Admin office supplies & e	
					\$530.00			
enfusion Technologies	4073	220240	07/01/2022	11/17/2022	1,000.00	City Inspect software	104141.650 - Admin computer software	
Sunrise Engineering, Inc.	4081	129980	11/11/2022	11/17/2022	2,574.00	Building inspections	104190.300 - Plan Review	
Utah County Auditor	4072	55996	10/13/2022	11/09/2022	8,125.00	Contract Law Enforcement and Patrol Services--Sep	104210.300 - Police services	
FirstNet	4053	287298533813X1	10/20/2022	11/03/2022	51.09	Craig	104220.600 - Fire equipment supplies/	
FirstNet	4053	287298533813X1	10/20/2022	11/03/2022	51.09	Dorel	104220.600 - Fire equipment supplies/	
FirstNet	4053	287298533813X1	10/20/2022	11/03/2022	51.09	Life Pac	104220.600 - Fire equipment supplies/	
FirstNet	4053	287298533813X1	10/20/2022	11/03/2022	51.09	Val	104220.600 - Fire equipment supplies/	
					\$204.36			
Skinner, Rachel	4066	Nov 2022 Reimbu	10/28/2022	11/03/2022	800.00	Reimbursement for Wilding Appreciation Dinner	104220.604 - Fire Fighter Appreciation	
Fuelman	0	Statement NP632	11/07/2022	11/07/2022	221.05	Fuel--Craig	104222.600 - Fire Fuel Reduction equip	
Fuelman	0	Statement NP632	11/07/2022	11/07/2022	246.65	Fuel--Lance	104222.600 - Fire Fuel Reduction equip	
					\$467.70			
Motorola Solutions, Inc	4077	Transaction 8281	09/20/2022	11/17/2022	104.07	Remote Speaker Microphone	104225.600 - EMS Equipment Supplies	
Mickelsen, Ted	4056	Nov 2022 Reimbu	11/02/2022	11/03/2022	16.75	Reimbursement for background check	104225.601 - EMS Training	
Stout, John	4060	Nov 2022 Reimbu	11/02/2022	11/03/2022	16.75	Reimbursement for background check	104225.601 - EMS Training	
Wallace, John	4063	October 2022 Rei	10/11/2022	11/03/2022	25.00	John Wallace EMT Recertification	104225.601 - EMS Training	
					\$58.50			

**City of Woodland Hills  
Check Register  
1 - RCB General Account - 11/01/2022 to 11/30/2022**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Select Health	0	November 2022	11/14/2022	11/14/2022	1,916.64	Health Insurance	104410.240 - Health Insurance	
Interwest	4070	71761	11/07/2022	11/09/2022	131.58	U-channel post, plate, pop rivets (split snow, streets)	104410.600 - Streets Road fuel and su	
Great Western Supply, Inc.	4054	474980	10/27/2022	11/03/2022	81.88	Thermostat	104410.604 - Misc repairs to city faciliti	
Great Western Supply, Inc.	4054	475485	11/01/2022	11/03/2022	1,422.83	Taco Swthcng relays, mix control, thermostats, trans	104410.604 - Misc repairs to city faciliti	
					\$1,504.71			
Fuelman	0	Statement NP632	11/07/2022	11/07/2022	287.36	Fuel-Snow 3	104418.600 - Snowplowing fuel	
Fuelman	0	Statement NP632	11/07/2022	11/07/2022	1,533.14	Fuel-Snow 2	104418.600 - Snowplowing fuel	
					\$1,820.50			
Stones, Jody	4059	Reimbursement 1	10/31/2022	11/03/2022	93.07	Drinks	104418.602 - Snow Plowing tools and e	
Interwest	4070	71761	11/07/2022	11/09/2022	131.58	U-channel post, plate, pop rivets (split snow, streets)	104418.602 - Snow Plowing tools and e	
					\$224.65			
South Utah Valley Solid Waste	4071	8874	11/01/2022	11/09/2022	241.67	Municipal Fixed Service	104420.300 - Sanitation - garbage rem	
South Utah Valley Solid Waste	4071	17112	11/01/2022	11/09/2022	1,993.56	Oct 2022 Dump Fees (49.96 tons)	104420.300 - Sanitation - garbage rem	
Waste Management Corporate Servi	4064	1538030-2883-7	11/01/2022	11/03/2022	8,286.56	Trash pick-up Oct 2022	104420.300 - Sanitation - garbage rem	
					\$10,501.79			
Adams, Jennifer	4052	Nov 2022 Reimbu	10/29/2022	11/03/2022	185.30	Trunk or Treat	104510.601 - Woodland Hills Day	
Roden, Dan & Bonnie	4078	Santa Reimburse	11/11/2022	11/17/2022	475.86	Santa candy	104510.601 - Woodland Hills Day	
					\$661.16			
					<b>\$67,422.83</b>	<b>General 10</b>		
Great Western Supply, Inc.	4076	476436	11/09/2022	11/17/2022	5,922.43	Globe Vlv (2)	516112 - Water Repairs	
Select Health	0	November 2022	11/14/2022	11/14/2022	1,916.63	Health Insurance	516140 - Health Insurance	
South Jordan Canal	4058	2022 Assessment	10/28/2022	11/03/2022	187.00	Yearly renewal	516210 - Books, dues and subscription	
UTOPIA Fiber	4061	CIV202211-01804	11/01/2022	11/03/2022	62.00	Fiber for cameras (split between general and water	516280 - Utilities	
Salem City	4079	4234	11/16/2022	11/17/2022	1,077.24	Shared utilities on Maple Canyon Well	516280 - Utilities	
					\$1,139.24			
Jones and DeMille	4055	129265-B	10/27/2022	11/03/2022	218.98	Professional Services Sep 2022	516313 - Engineering services	
Fuelman	0	Statement NP632	11/07/2022	11/07/2022	65.14	Fuel-Corbett	516445 - Fuel and Supplies	
					<b>\$9,449.42</b>	<b>Water 51</b>		
					<b>\$76,872.25</b>			

**City of Woodland Hills  
Payroll Register - Summarized  
Payroll Payment - 11/01/2022 to 11/30/2022**

Employee	Earning	Hours	Amount	Benefit	Basis	Amount	Deduction	Basis	Amount
<b>Brown, Marci</b> 10 - Administration Net Amount <b>\$1,528.36</b>	Regular	75.81	1,729.23	Social Security Tax Medicare Tax Workers Compensatio	1,729.23 1,729.23 1,729.23	107.22 25.08 0.00	Social Security Tax Medicare Tax Federal Income Tax State Income Tax	1,729.23 1,729.23 1,729.23 1,729.23	107.22 25.08 0.00 68.57
	Total Earnings:	75.81	\$1,729.23	Total Benefits:		\$132.30	Total Deductions:		\$200.87
	Total Reimbursements:		\$0.00	Total Taxes:		\$132.30	Total Taxes:		\$200.87
<b>Dewey, Dylan P</b> 10 - Snowplowing Net Amount <b>\$187.93</b>	Regular	8.14	203.50	Medicare Tax Workers Compensatio	203.50 203.50 203.50	12.62 2.95 0.00	Social Security Tax Medicare Tax Federal Income Tax State Income Tax	203.50 203.50 203.50 203.50	12.62 2.95 0.00 0.00
	Total Earnings:	8.14	\$203.50	Total Benefits:		\$15.57	Total Deductions:		\$15.57
	Total Reimbursements:		\$0.00	Total Taxes:		\$15.57	Total Taxes:		\$15.57
<b>Helvey, Christopher S</b> 10 - Administration Net Amount <b>\$5,607.30</b>	Regular Cell Phone Reimburs Health Payout	160.00 0.00 0.00	5,538.92 25.00 958.84	Social Security Tax Medicare Tax Workers Compensatio Retirement	6,497.76 6,497.76 6,497.76 5,538.92	402.86 94.22 0.00 995.34	Social Security Tax Medicare Tax Federal Income Tax State Income Tax AD&D Premium AD&D Add'l Employee Life Premium Long Term Care Premi Dental - ULGT Vision - ULGT	6,497.76 6,497.76 6,497.76 6,497.76 6,497.76 6,497.76 6,497.76 6,497.76 6,497.76 6,497.76	402.86 94.22 0.00 365.14 1.00 15.76 8.90 6.54 1.04 20.00
	Total Earnings:	160.00	\$6,497.76	Total Benefits:		\$1,492.42	Total Deductions:		\$915.46
	Total Reimbursements:		\$25.00	Total Taxes:		\$497.08	Total Taxes:		\$862.22
<b>Hillyard, Benjamin J</b> 10 - Administration Net Amount <b>\$480.78</b>	Regular Mid Size Truck \$25/hr	41.63 11.89	223.35 297.25	Social Security Tax Medicare Tax Workers Compensatio	520.60 520.60 520.60	32.28 7.54 0.00	Social Security Tax Medicare Tax Federal Income Tax State Income Tax	520.60 520.60 520.60 520.60	32.28 7.54 0.00 0.00
	Total Earnings:	53.52	\$520.60	Total Benefits:		\$39.82	Total Deductions:		\$39.82
	Total Reimbursements:		\$0.00	Total Taxes:		\$39.82	Total Taxes:		\$39.82
<b>Jensen, Valdon Chris</b> 10 - Snowplowing Net Amount <b>\$298.01</b>	Regular	9.22	322.70	Social Security Tax Medicare Tax Workers Compensatio	322.70 322.70 322.70	20.01 4.68 0.00	Social Security Tax Medicare Tax Federal Income Tax State Income Tax	322.70 322.70 322.70 322.70	20.01 4.68 0.00 0.00
	Total Earnings:	9.22	\$322.70	Total Benefits:		\$24.69	Total Deductions:		\$24.69
	Total Reimbursements:		\$0.00	Total Taxes:		\$24.69	Total Taxes:		\$24.69

**City of Woodland Hills**  
**Payroll Register - Summarized**  
**Payroll Payment - 11/01/2022 to 11/30/2022**

Employee	Earning	Hours	Amount	Benefit	Basis	Amount	Deduction	Basis	Amount
Kynaston, Dorel B 10 - Administration Net Amount	Regular	40.00	182.60	Social Security Tax Medicare Tax Workers Compensatio	182.60 182.60 182.60	11.32 2.64 0.00	Social Security Tax Medicare Tax Federal Income Tax State Income Tax	182.60 182.60 182.60 182.60	11.32 2.64 0.00 0.00
	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
Lunt, Janet Marie 10 - Administration Net Amount	Regular	40.00	182.60	Social Security Tax Medicare Tax Workers Compensatio	182.60 182.60 182.60	11.32 2.64 0.00	Social Security Tax Medicare Tax Federal Income Tax State Income Tax	182.60 182.60 182.60 182.60	11.32 2.64 0.00 0.00
	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
Malkovich, Kari L 10 - Administration Net Amount	Regular	40.00	182.60	Social Security Tax Medicare Tax Workers Compensatio	182.60 182.60 182.60	11.32 2.64 0.00	Social Security Tax Medicare Tax Federal Income Tax State Income Tax	182.60 182.60 182.60 182.60	11.32 2.64 0.00 0.00
	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
Mower, Clint 10 - Public Safety Net Amount	Regular	9.64	241.00	Social Security Tax Medicare Tax Workers Compensatio	241.00 241.00 241.00	14.94 3.49 0.00	Social Security Tax Medicare Tax Federal Income Tax State Income Tax	241.00 241.00 241.00 241.00	14.94 3.49 0.00 0.00
	Total Earnings:	9.64	\$241.00	Total Benefits:		\$18.43	Total Deductions:		\$18.43
	Total Reimbursements:		\$0.00	Total Taxes:		\$18.43	Total Taxes:		\$18.43
Moyer, Craig J 10 - Public Safety Net Amount	Regular	6.92	173.00	Social Security Tax Medicare Tax Workers Compensatio	173.00 173.00 173.00	10.73 2.51 0.00	Social Security Tax Medicare Tax Federal Income Tax State Income Tax	173.00 173.00 173.00 173.00	10.73 2.51 0.00 0.00
	Total Earnings:	6.92	\$173.00	Total Benefits:		\$13.24	Total Deductions:		\$13.24
	Total Reimbursements:		\$0.00	Total Taxes:		\$13.24	Total Taxes:		\$13.24
Northup, Craig 10 - Streets and Highways Net Amount	Regular	129.22	5,745.03	Social Security Tax Medicare Tax Workers Compensatio	5,707.64 5,707.64 5,800.44	353.87 82.76 0.00	Social Security Tax Medicare Tax Federal Income Tax State Income Tax	5,707.64 5,707.64 5,707.64 5,707.64	353.87 82.76 533.30 267.67
	Overtime	0.91	55.41	Refirement 401k	5,800.44 5,800.44	928.65 10.44	Dental	5,800.44	92.80
	Total Earnings:	130.13	\$5,800.44	Total Benefits:		\$1,375.72	Total Deductions:		\$1,350.40
Total Reimbursements:		\$0.00	Total Taxes:		\$436.63	Total Taxes:		\$1,237.60	

**City of Woodland Hills  
Payroll Register - Summarized  
Payroll Payment - 11/01/2022 to 11/30/2022**

Employee	Earning	Hours	Amount	Benefit	Basis	Amount	Deduction	Basis	Amount
Pratt, David E. 10 - Administration Net Amount	Regular	40.00	182.60	Social Security Tax Medicare Tax Workers Compensatio	182.60 182.60 182.60	11.32 2.64 0.00	Social Security Tax Medicare Tax Federal Income Tax State Income Tax	182.60 182.60 182.60 182.60	11.32 2.64 0.00 0.00
	Total Earnings:	40.00	\$182.60	Total Benefits:		\$13.96	Total Deductions:		\$13.96
	Total Reimbursements:		\$0.00	Total Taxes:		\$13.96	Total Taxes:		\$13.96
Pray, Michael 10 - Streets and Highways Net Amount	Regular	78.70	1,460.46	Social Security Tax Medicare Tax Workers Compensatio	1,460.46 1,460.46 1,460.46	90.55 21.17 0.00	Social Security Tax Medicare Tax Federal Income Tax State Income Tax	1,460.46 1,460.46 1,460.46 1,460.46	90.55 21.17 49.03 52.05
	Total Earnings:	78.70	\$1,460.46	Total Benefits:		\$111.72	Total Deductions:		\$212.80
	Total Reimbursements:		\$0.00	Total Taxes:		\$111.72	Total Taxes:		\$212.80
Skinner, Rachel M 10 - Public Safety Net Amount	Regular	40.00	461.54	Social Security Tax Medicare Tax Workers Compensatio	461.54 461.54 461.54	28.62 6.70 0.00	Social Security Tax Medicare Tax Federal Income Tax State Income Tax	461.54 461.54 461.54 461.54	28.62 6.70 0.00 0.00
	Total Earnings:	40.00	\$461.54	Total Benefits:		\$35.32	Total Deductions:		\$35.32
	Total Reimbursements:		\$0.00	Total Taxes:		\$35.32	Total Taxes:		\$35.32
Stephens, Corbett K 51 - Water operations Net Amount	Regular	127.50	7,060.95	Social Security Tax	9,766.59	605.53	Social Security Tax	9,766.59	605.53
	Overtime	5.00	415.35	Medicare Tax	9,766.59	141.61	Medicare Tax	9,766.59	141.61
	On Call	0.00	400.00	Workers Compensatio	9,897.67	0.00	Federal Income Tax	8,766.59	622.53
	Holiday	8.00	443.04	Retirement	9,897.67	1,778.61	State Income Tax	8,766.59	425.18
	Vacation - FT	28.50	1,578.33	401k	9,897.67	0.00	State Income Tax	9,897.67	1,000.00
	Total Earnings:	169.00	\$9,897.67	Total Benefits:		\$2,525.75	Total Deductions:		\$2,925.93
	Total Reimbursements:		\$0.00	Total Taxes:		\$747.14	Total Taxes:		\$1,794.85
Stones, David R 10 - Snowplowing Net Amount	Regular	30.00	750.00	Social Security Tax Medicare Tax Workers Compensatio	750.00 750.00 750.00	46.50 10.88 0.00	Social Security Tax Medicare Tax Federal Income Tax State Income Tax	750.00 750.00 750.00 750.00	46.50 10.88 0.00 0.00
	Total Earnings:	30.00	\$750.00	Total Benefits:		\$57.38	Total Deductions:		\$57.38
	Total Reimbursements:		\$0.00	Total Taxes:		\$57.38	Total Taxes:		\$57.38
Stones, Jody 10 - Administration Net Amount	Regular	155.80	5,128.92	Social Security Tax	6,608.88	409.75	Social Security Tax	6,608.88	409.75
	Mileage Reimb	117.50	73.44	Medicare Tax	6,608.88	95.83	Medicare Tax	6,608.88	95.83
	Overtime	1.22	60.24	Workers Compensatio	6,608.88	0.00	Federal Income Tax	6,608.88	841.45
	Special	6.00	197.52	Retirement	5,650.04	1,015.31	State Income Tax	6,608.88	320.53
	Holiday	8.00	263.36						
	Cell Phone Reimburs	0.00	50.00						
	Health Payout	0.00	958.84						
Total Earnings:	171.02	\$6,608.88	Total Benefits:		\$1,520.89	Total Deductions:		\$1,667.56	
Total Reimbursements:		\$123.44	Total Taxes:		\$505.58	Total Taxes:		\$1,667.56	



**City of Woodland Hills  
Payroll Register - Summarized  
Payroll Payment - 11/01/2022 to 11/30/2022**

Employee	Earning	Hours	Amount	Benefit	Basis	Amount	Deduction	Basis	Amount
<b>Stones, Ryan C</b> 10 - Streets and Highways Net Amount <b>\$735.70</b>	Regular	32.65	816.25	Social Security Tax Medicare Tax Workers Compensatio	816.25 816.25 816.25	50.61 11.83 0.00	Social Security Tax Medicare Tax Federal Income Tax State Income Tax	816.25 816.25 816.25 816.25	50.61 11.83 3.94 14.17
	Total Earnings:	32.65	\$816.25	Total Benefits:		\$62.44	Total Deductions:		\$60.55
	Total Reimbursements:		\$0.00	Total Taxes:		\$62.44	Total Taxes:		\$60.55
<b>Stones, Zachary A</b> 51 - Water operations Net Amount <b>\$481.32</b>	Regular	27.92	530.48	Social Security Tax Medicare Tax Workers Compensatio	530.48 530.48 530.48	32.89 7.69 0.00	Social Security Tax Medicare Tax Federal Income Tax State Income Tax	530.48 530.48 530.48 530.48	32.89 7.69 0.00 8.58
	Total Earnings:	27.92	\$530.48	Total Benefits:		\$40.58	Total Deductions:		\$49.16
	Total Reimbursements:		\$0.00	Total Taxes:		\$40.58	Total Taxes:		\$49.16
<b>Thomas, Lori A</b> 51 - Water operations Net Amount <b>\$1,868.07</b>	Regular	97.62	2,684.58	Social Security Tax Medicare Tax Workers Compensatio	2,684.58 2,684.58 2,684.58	176.67 41.31 0.00	Social Security Tax Medicare Tax Federal Income Tax State Income Tax	2,684.58 2,684.58 2,684.58 2,684.58	176.67 41.31 685.73 99.71
	Mileage Reimb	35.00	21.91	Social Security Tax Medicare Tax Workers Compensatio	2,849.58 2,849.58 2,849.58	176.67 41.31 0.00	Social Security Tax Medicare Tax Federal Income Tax State Income Tax	2,849.58 2,849.58 2,849.58 2,849.58	176.67 41.31 685.73 99.71
	Vacation - 20+ Hours	6.00	165.00	Social Security Tax Medicare Tax Workers Compensatio	2,849.58 2,849.58 2,849.58	176.67 41.31 0.00	Social Security Tax Medicare Tax Federal Income Tax State Income Tax	2,849.58 2,849.58 2,849.58 2,849.58	176.67 41.31 685.73 99.71
Total Earnings:	103.62	\$2,849.58	Total Benefits:		\$217.98	Total Deductions:		\$1,003.42	
Total Reimbursements:		\$21.91	Total Taxes:		\$217.98	Total Taxes:		\$1,003.42	
<b>Wallace, John</b> 10 - Streets and Highways Net Amount <b>\$531.31</b>	Regular	23.06	576.50	Social Security Tax Medicare Tax Workers Compensatio	576.50 576.50 576.50	35.75 8.36 0.00	Social Security Tax Medicare Tax Federal Income Tax State Income Tax	576.50 576.50 576.50 576.50	35.75 8.36 1.08 0.00
	Total Earnings:	23.06	\$576.50	Total Benefits:		\$44.11	Total Deductions:		\$45.19
	Total Reimbursements:		\$0.00	Total Taxes:		\$44.11	Total Taxes:		\$45.19
<b>Winder, Brent T</b> 10 - Administration Net Amount <b>\$426.22</b>	Regular	0.00	461.54	Social Security Tax Medicare Tax Workers Compensatio	461.54 461.54 461.54	28.62 6.70 0.00	Social Security Tax Medicare Tax Federal Income Tax State Income Tax	461.54 461.54 461.54 461.54	28.62 6.70 0.00 0.00
	Total Earnings:	0.00	\$461.54	Total Benefits:		\$35.32	Total Deductions:		\$35.32
	Total Reimbursements:		\$0.00	Total Taxes:		\$35.32	Total Taxes:		\$35.32

**City of Woodland Hills  
Payroll Register - Summarized  
Payroll Payment - 11/01/2022 to 11/30/2022**

Employee	Earning	Hours	Amount	Benefit	Basis	Amount	Deduction	Basis	Amount
<b>REPORT TOTALS</b>									
Net Amount									
Regular		1,213.83	34,838.35	Social Security Tax	40,407.65	2,505.30	Social Security Tax	40,407.65	2,505.30
Mileage Reimb		152.50	95.35	Medicare Tax	40,407.65	585.87	Medicare Tax	40,407.65	585.87
Overtime		7.13	531.00	Workers Compensatio	40,631.53	0.00	Federal Income Tax	39,407.65	2,737.06
On Call		0.00	400.00	Retirement	26,887.07	4,717.91	State Income Tax	39,407.65	1,621.60
Special		6.00	197.52	401k	15,698.11	10.44	AD&D Premium	6,497.76	1.00
Holiday		16.00	706.40				AD&D Add'l Employee	6,497.76	15.76
Vacation - FT		28.50	1,578.33				Life Premium	6,497.76	8.90
Vacation - 20+ Hours		6.00	165.00				Long Term Care Premi	6,497.76	6.54
Cell Phone Reimburs		0.00	75.00				401k	9,897.67	1,000.00
Health Payout		0.00	1,917.68				Dental	15,698.11	223.88
Mid Size Truck \$25/hr		11.89	297.25				Dental - ULGT	6,497.76	1.04
							Vision - ULGT	6,497.76	20.00
<b>Total Earnings:</b>		<b>1,289.35</b>	<b>\$40,631.53</b>	<b>Total Benefits:</b>		<b>\$7,819.52</b>	<b>Total Deductions:</b>		<b>\$8,726.95</b>
<b>Total Reimbursements:</b>			<b>\$170.35</b>	<b>Total Taxes:</b>		<b>\$3,091.17</b>	<b>Total Taxes:</b>		<b>\$7,449.83</b>

\$ 40,801.88

Of the \$ 40,801.88 in Salaries, \$ 9,243.09 is Expensed to Walter