

ROLL CALL VOTING:		
	YES	NO
Mayor Ben Hillyard (tie only)	[]	[]
Council Member Kari Malkovich	[]	[]
Council Member Janet Lunt	[]	[]
Council Member Brian Hutchings	[]	[]
Council member Dan Roden	[]	[]
Council member Steve Johns	[]	[]

I move that this Resolution be adopted.

Council Member Lunt

I second the foregoing motion.

Council Member Hutchings

RESOLUTION NO. 2026-29

Resolution approving funds disbursements for November 2025.

BE IT RESOLVED BY THE CITY OF WOODLAND HILLS THAT:

- Section 1. The Council approves General Fund disbursements in the amount of \$1,172,172.44 as represented by check voucher numbers and payroll records attached to this document. Of that amount, payroll was \$42,415.62.
- Section 2. The Council approves Capital Funds disbursements in the amount of \$735.60 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 disbursements in the amount of \$49,041.73 as represented by check voucher numbers and payroll records attached to this document. Of that amount, payroll was \$23,199.00.
- Section 4. The Council approves Sewer Funds disbursements in the amount of \$16,178.20 as represented by check voucher numbers and payroll records attached to this document. Of that amount, payroll was \$0.00.

Passed and approved by the Woodland Hills City Council this 10th day of February 2026

ATTEST:

Jody Stones
Recorder

Ben Hillyard
Mayor