



**Woodland Hills City
Council Meeting Agenda
November 12, 2024**

Notice is Hereby Given that the Woodland Hills City Council will hold a Work Session followed by a City Council Meeting on November 12, 2024, beginning at 6:00 p.m. Meetings are held at the Woodland Hills City Center, 690 South Woodland Hills Drive, Woodland Hills, Utah.

Work Session

1. Citizen Awards
 - a. Tracy and Mark Cowley
 - b. Rachelle Stone
2. Interlocal Agreement with Elk Ridge for Public Work Services and Coverage
3. Proposed Amendments to the Payson City Sewer Agreement
4. Request for a Change in Zoning from Agricultural to R1-19
 - a. Reed and Sally Nelson Serial # 29:063:0025 18.85 acres
 - b. Reed and Sally Nelson Serial # 51:460:0001 9.918 acres
 - c. Reed and Sally Nelson Serial #30:076:0066 19.87 acres
 - d. Robert and Linda Nelson Serial #44:059:0003 5.25 acres
5. Recommendation for Appointment to the Community Development Committee
6. Update on the Hiring Process for a Public Works Technician
7. Updates on Grants and Proposals for New Grant Applications
 - a. Creative Aging Grant Utah Division of Arts & Museums Proposal
 - b. UDOT Grant for Strategic and Community Development, including an Updated General Plan
 - c. Woodland Hills Culvert Project – Phase 1 FEMA-DR-4548-6R
 - d. Ready, Set, Go
 - e. Department of Workforce Grant for revising the City Subdivision Ordinance to comply with Senate Bill 174
 - f. 2024 Utah County Recreation Grant
8. September 2024 Financials and Approval of Check Disbursements
9. Department Updates
 - a. Public Works
 - b. Fire Department
 - c. Code Enforcement
10. Mayor and City Council Reports
 - a. Mayor Winder: SESD, MAG/COG
 - b. Council Member Hillyard: Drycreek Transfer Station
 - c. Council Member Hutchings
 - i. Mt. Nebo Water Association
 - ii. South Utah Valley Municipal Water Association
 - d. Council Member Kynaston: Central Utah 911
 - e. Council Member Lunt
 - f. Council Member Malkovich- South Utah Valley Animal Shelter
11. Fraud Risk Assessment
12. 2024 Fiscal Year Audit Report
13. Items for Upcoming City Council Meetings

City Council Meeting

Call to Order

14. Call to Order- Mayor Brent T Winder
15. Invocation: Council Member Lunt
16. Pledge of Allegiance: Council Member Hutchings
17. Public Comment

Consent Agenda

18. Minutes of the October 8, 2024 City Council Meeting

Business and Discussion

19. Approval to Enter into an Interlocal Agreement with Elk Ridge for Public Works Services and Coverage
20. Approval of the Amended Agreement with Payson City for Wastewater Treatment Services
21. Forwarding of a Request for Change in Zoning to the Planning Commission from Agricultural to R1-19 for the following properties:
 - a. Reed and Sally Nelson Serial # 29:063:0025 18.85 acres
 - b. Reed and Sally Nelson Serial # 51:460:0001 9.918 acres
 - c. Reed and Sally Nelson Serial #30:076:0066 19.87 acres
 - d. Robert and Linda Nelson Serial #44:059:0003 5.25 acres
22. Resolution 2024-31 Appointing a Member to the Community Development Committee
23. Approval to Complete the Application for the Creative Aging Grant offered by the Utah Division of Arts & Museums
24. Resolution 2024-32 Approving the September 2024 Check Disbursements
25. Vote to Accept Fraud Risk Assessment
26. Vote to Accept the 2024 Fiscal Year Audit Report and Budget

Closed Session

A Closed Session may be called under Utah Codes 54-4-204 and 54-4-205

Adjournment

Posting

Posted November 11, 2024,

Jody Stones, City Recorder

Woodland Hills City
Office of the Mayor
Official Proclamation

Whereas, on October 8, 2024, a tragic accident occurred on Summit Creek Drive, resulting in a serious injury to an individual in need of immediate medical assistance; and

Whereas, Rachelle Stone, selflessly stopped to render aid at the scene, demonstrating exceptional courage and compassion in a time of crisis; and

Whereas, upon assessing the situation, Rachelle recognized the urgent need for medical intervention and promptly performed cardiopulmonary resuscitation (CPR), applying skills and knowledge acquired through training; and

Whereas, through quick thinking and decisive actions, Rachelle was able to restore vital signs and ultimately save the life of the injured individual; and

Whereas, Rachelle's heroic response exemplifies the highest ideals of community spirit, bravery, and dedication to helping others; and

Whereas, the actions of Rachelle have not only had a profound impact on the life of the individual as well as their family, but also serve as an inspiring example for all members of our community;

Now, therefore, be it resolved that we, the City Council for Woodland Hills City, do hereby honor and commend Rachelle Stone her extraordinary bravery and quick actions that contributed to saving a life. We recognize her selflessness and commitment to the well-being of others, and we are grateful for her outstanding contribution to our community.

Be it further resolved that a copy of this proclamation be presented to Rachelle as a symbol of our appreciation and recognition of her remarkable act of heroism.



Mayor Brent T. Winder

City of Woodland Hills
200 South Woodland Hills Dr.
Woodland Hills, UT 84653
801-423-3900, FAX 801-423-3501
www.woodlandhills-ut.gov

APPLICATION FOR ZONE CHANGE

SPONSOR CONTACT INFORMATION			
Name of Applicant of Authorized Agent (s): Robert Nelson			
Address: 405 West SR 198			
City: Salem,	State: Utah	Zip: 84653	Phone: 801-420-2562
Fax:	Email: office@robertnelsonconstruction.com		
Signature of Applicant: Robert Nelson			
Date:			

APPLICANT INFORMATION			
Name of Applicant of Authorized Agent (s): Reed L & Sally T Nelson			
Address: 440 S. Towers Drive			
City: Salem,	State: Utah	Zip: 84653	Phone: 801-573-5836
Fax:	Email: reed_nelson@msn.com		
Signature of Applicant: Reeds L Nelson			
Date:			

REZONE INFORMATION	
Current zone of the Property: R1-2	
Zone Requested: R-1-19	
Project Location: 260 South Woodland Hills Drive, Woodland Hills, UT 84653 Tax ID 29:063:0025	
Acreage of Property: 18.8558	

*Attach to this application all necessary documentation as per the following Zone Change Review Process Checklist

FOR OFFICE USE ONLY

Application Date:
Development Review Date:
Planning and Zoning Meeting Date:
City Council Meeting Date:
Rezone Request Fee Paid:

ZONE CHANGE REVIEW PROCESS CHECKLIST

The following items, at a minimum, shall be included with the application for any zone change

1		A description by metes and bounds of the property to be rezoned, approved by the Town Engineer.
2	✓	A certificate of a reputable, practicing attorney or a registered surveyor or registered engineer, in Utah County, certifying that the description of the property to be rezoned is a complete, proper and legal description thereof
3	✓	A copy of the page or pages of the County Auditor's plats showing the general location of the area under consideration with reference to the neighboring territory. The plat shall show at least two hundred (200) feet in each direction beyond the area proposed for rezoning;
4	✓	A list of the owners of all property in the area including contiguous properties and property across the street proposed for rezoning, together with their residence addresses; and
5		Payment of Fees <i>Please Contact Robert Nelson 801-420-2562</i>

*Note: Submittals will not be considered complete until all required items are submitted.

SERIAL 29:063:0025

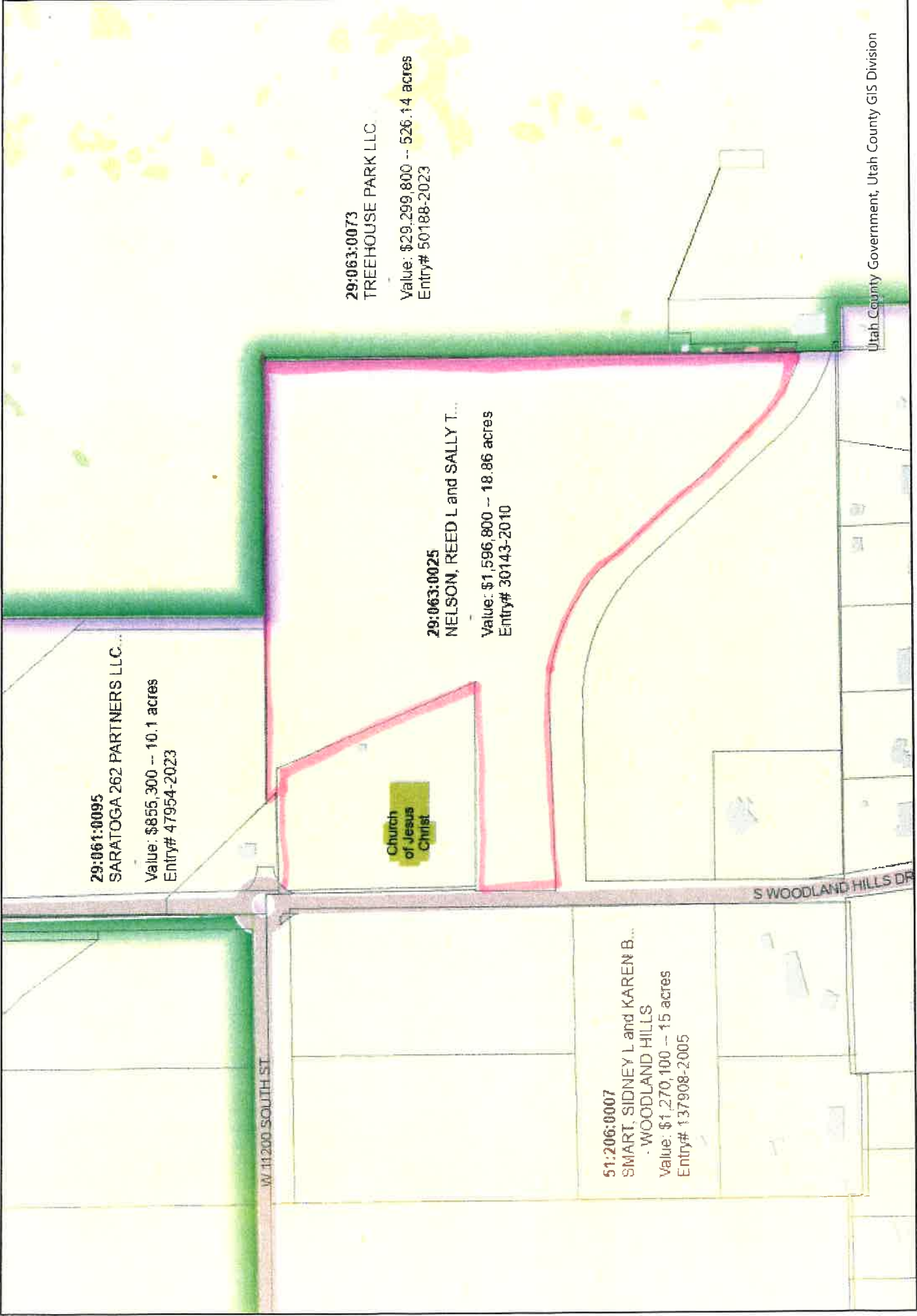
Serial Number: 29:063:0025

COM S 1.6 FT & E 257.8 FT FR NW COR., SEC 19, T9S, R3E, S1.B&M; E
1028.9 FT; S 1228.84 FT; ALONG A CURVE TO L (CHORD BEARS: N 58 DEG
6' 3" W 189.9 FT, RADIUS = 354 FT) ARC LENGTH = 192.25 FT; N 42 DEG
32' 34" W 425 FT; ALONG A CURVE TO R (CHORD BEARS: N 67 DEG 9' 11"
W 427.47 FT, RADIUS = 440.9 FT) ARC LENGTH = 446.28 FT; S 88 DEG 14'
13" W 392.87 FT; N 184.24 FT; E 2.23 FT; E 480.46 FT; N 23 DEG 38' 43" W
495.12 FT; N 89 DEG 5' 26" W 55.76 FT; N 44 DEG 3' 52" W 31.73 FT TO BEG.
AREA 18.866 AC.

I certify, as a registered surveyor in Utah county, that the above description is a complete, proper, and legal description of Serial #29:063:0025 as recorded with the Utah County Recorder, Entry 30143:2010.



GORDON HAIGHT
ATLAS ENGINEERING



29:061:0095
SARATOGA 262 PARTNERS LLC...
Value: \$855,300 -- 10.1 acres
Entry# 47954-2023

29:063:0073
TREEHOUSE PARK LLC
Value: \$29,299,800 -- 526.14 acres
Entry# 50188-2023

29:063:0025
NELSON, REED L and SALLY T...
Value: \$1,596,800 -- 18.86 acres
Entry# 30143-2010

51:206:0007
SMART, SIDNEY L and KAREN B...
WOODLAND HILLS
Value: \$1,270,100 -- 15 acres
Entry# 137908-2005

Utah County Government, Utah County GIS Division



290610089.00	SARATOGA 262 PARTNERS LLC	10771 S RIPPLING BAY	SOUTH JORDAN	UT	84009
290610095	SARATOGA 262 PARTNERS LLC	10771 S RIPPLING BAY	SOUTH JORDAN	UT	84009
290610503	UTAH COUNTY	100 E CENTER	PROVO	UT	84606
290630019	CITY OF WOODLAND HILLS	200 S WOODLAND HILLS DR	WOODLAND HILLS	UT	84653
290630025	NELSON - REED L & SALLY T	440 S TOWERS DR	SALEM	UT	84653
290610069	UTAH COUNTY	100 E CENTER ST	PROVO	UT	84606
290610070	WOODLAND HILLS TOWN OF THE	200 S WOODLAND HILLS DR	WOODLAND HILLS	UT	84653
290630034	UTAH COUNTY	100 E CENTER ST	PROVO	UT	84606
290630036	CITY OF WOODLAND HILLS	200 S WOODLAND HILLS DR	WOODLAND HILLS	UT	84653
290630063	WOODLAND HILLS TOWN	200 S WOODLAND HILLS DR	WOODLAND HILLS	UT	84653
290630073	TREEHOUSE PARK LLC	10771 S RIPPLING BAY	SOUTH JORDAN	UT	84009
512060007	SMART - SIDNEY L & KAREN B	9775 N 4000 W	PLEASANT GROVE	UT	84062
512060007	SMART - SIDNEY L & KAREN B	9775 N 4000 W	PLEASANT GROVE	UT	84062
514600001	NELSON - REED L & SALLY T	440 S TOWERS DR	SALEM	UT	84653
556670001	CORP OF PRES BISHOP CHURCH OF JESUS CHRIST	50 E NORTH TEMPLE	SALT LAKE CITY	UT	84150
556670002	WOODLAND HILLS CITY	200 S WOODLAND HILLS DR	WOODLAND HILLS	UT	84653
550520082	HYATT - THOMAS ALAN & DANIELLE BUTLER	300 S MAPLE DROVE	WOODLAND HILLS	UT	84653
550520083	LINDSEY - MATTHEW A & BARBARA J	90 E MAPLE DR	WOODLAND HILLS	UT	84653
550520085	Gosney, Gabriel	50 E MAPLE DR	WOODLAND HILLS	UT	84653
550520086	Shields, Barbara	30 E MAPLE DR	WOODLAND HILLS	UT	84653
550520084	Baum, Steven	70 E MAPLE DR	WOODLAND HILLS	UT	84653
514600002	Lyman, Chad and Pamela	270 S Woodland Hills Drive	WOODLAND HILLS	UT	84653
512970002	Baker, Craig and Lynne	265 S Woodland Hills Drive	WOODLAND HILLS	UT	84653

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Signature of Applicant: Robert Nelson			
Date:			

APPLICANT INFORMATION			
Name of Applicant of Authorized Agent (s): Reed L & Sally T Nelson			
Address: 440 S. Towers Drive			
City: Salem,	State: Utah	Zip: 84653	Phone: 801-573-5836
Fax:	Email: reed_nelson@msn.com		
Signature of Applicant: Reeds L Nelson			
Date:			

REZONE INFORMATION	
Current zone of the Property: R1-2	
Zone Requested: R-1-19	
Project Location: 260 South Woodland Hills Drive, Woodland Hills, UT 84653 Tax ID 51:460:0001	
Acreage of Property: 9.918	

*Attach to this application all necessary documentation as per the following Zone Change Review Process Checklist

FOR OFFICE USE ONLY

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Development Review Date:
Planning and Zoning Meeting Date:
City Council Meeting Date:
Rezone Request Fee Paid:

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3	✓	A copy of the page or pages of the County Auditor's plats showing the general location of the area under consideration with reference to the neighboring territory. The plat shall show at least two hundred (200) feet in each direction beyond the area proposed for rezoning;
4	✓	A list of the owners of all property in the area including contiguous properties and property across the street proposed for rezoning, together with their residence addresses; and
5		Payment of Fees <i>Please Contact Robert Nelson 801-420-2562</i>

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2

SERIAL #: 51:460:0001

LOT 1, PLAT B, R. NELSON SUB.
AREA 9.918 AC.

I certify, as a registered surveyor in Utah county, that the above description is a complete, proper, and legal description of Serial #51:460:0001 as recorded with the Utah County Recorder, Entry 30144:2010.


GORDON HAIGHT
ATLAS ENGINEERING



Date: 10/9/2024

1 inch equals 188.1 feet

This cadastral map is generated from Utah County Recorder data. It is for reference only and no liability is assumed for any inaccuracies, incorrect data or variations with an actual survey.

Utah County Parcel Map

Parcel Map

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Fax:	Email: reed_nelson@msn.com		
Signature of Applicant: Reeds L Nelson			
Date:			

REZONE INFORMATION	
Current zone of the Property: AG	
Zone Requested: R-1-19	
Project Location: 11200 South S Willow Reed Rd. Tax ID 30:076:0066	
Acreage of Property: 19.87279 Type text here	

*Attach to this application all necessary documentation as per the following Zone Change Review Process Checklist

FOR OFFICE USE ONLY

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Development Review Date:
Planning and Zoning Meeting Date:
City Council Meeting Date:
Rezone Request Fee Paid:

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SERIAL #: 30:076:0066

COM S 9.17 FT & W 662.21 FT FR NE 1/4 SEC. 24 T9S R2E SLB&M; S 0 DEG 50' 6" E 196.05 FT; S 0 DEG 16' 10" E 291.06 FT; S 0 DEG 17' 11" E 704.23 FT; S 0 DEG 14' 0" E 132.57 FT; S 89 DEG 14' 25" W 654.63 FT; N 0 DEG 41' 22" W 18.32 FT; W 18.05 FT; N 3.41 FT; E 18.01 FT; N 0 DEG 41' 22" W 902.63 FT; N 4 DEG 50' 56" E 283.42 FT; N 0 DEG 29' 0" W 117.08 FT; N 89 DEG 12' 24" E 634.5 FT TO BEG. AREA 19.873 AC.

The address of the property is Utah County, Utah.

I certify, as a registered surveyor in Utah county, that the above description is a complete, proper, and legal description of Serial #30:076:0066 as recorded with the Utah County Recorder, Entry 83051:2008.


GORDON HAIGHT
ATLAS ENGINEERING



S SHADOCK

WASH CIR

WASH CIR

29:06: SARA

Value: Entry#

LY PARTNERSHIP...

0.41 acres

WEST ST

30:076:0066
NELSON, REED L and SALLY T...

Value: \$1,682,800 -- 19.87 acres
Entry# 83051-2008

51:206:0907
SMART, SIDNEY L and KAREN B...
- WOODLAND HILLS
Value: \$1,270,100 -- 15 acres
Entry# 137908-2005

0:076:0083
BANKS TED L FAMILY LIMITED PAR...

Value: \$3,589,000 -- 42.38 acres
Entry# 12495-1985

S WILLOW REED RD

S OAK DR

290610503	UTAH COUNTY	100 E CENTER	PROVO	UT	84606
290630019	CITY OF WOODLAND HILLS	200 S WOODLAND HILLS DR	WOODLAND HILLS	UT	84653
290630025	NELSON - REED L & SALLY T	440 S TOWERS DR	SALEM	UT	84653
290610069	UTAH COUNTY	100 E CENTER ST	PROVO	UT	84606
514600001	NELSON - REED L & SALLY T	440 S TOWERS DR	SALEM	UT	84653
512970001	Price, James	75W 11200 S	WOODLAND HILLS	UT	84653
480980050	Weddle, Jeff and LANA	75 W Oak Drive	WOODLAND HILLS	UT	84653
480980049	Moody, Coleen	95 W Oak Drive	WOODLAND HILLS	UT	84653
480980048	Loflin, Jolean and Marvin	125 W Oak Drive	WOODLAND HILLS	UT	84653
481150001	Hone, Alan and Marne	155 S Oak Drive	WOODLAND HILLS	UT	84653
481150002	Thomas, Guy and Connie	165 W Oak Drive	WOODLAND HILLS	UT	84653
481150005	DeSt. Jour, Brian and Natalie	195 S Oak Drive	WOODLAND HILLS	UT	84653
300760083	Hanks Ted L Family Partnership	11481 S 365 W S	Salem	UT	84653
	Patterson, David and Kimbely	397 W 869 S	SALEM	UT	84653
	Willow Creek Development	911 E Pioneer Rd	Draper	UT	84020
	Wallace S Christensen Family	285 E 100 S	SALEM	UT	84653

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Signature of Applicant: Robert Nelson			
Date:			

REZONE INFORMATION	
Current zone of the Property: RR1-5	
Zone Requested: R-1-19	
Project Location: 630 West Summer Breeze. Woodland Hills, UT 84653 Tax ID 44:059:0003	
Acreage of Property: 5.25	

*Attach to this application all necessary documentation as per the following Zone Change Review Process Checklist

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4

SERIAL #: 44:059:0003

Lot 3, Plat "A", KELLY'S CORNER SUBDIVISION, Salem, Utah, according to the official plat thereof on file in the office of the Utah County Recorder, located in the Northwest Corner of Section 24, Township 9 South, Range 2 East, Salt Lake Base and Meridian.

I certify, as a registered surveyor in Utah county, that the above description is a complete, proper, and legal description of Serial #44:059:0003 as recorded with the Utah County Recorder, Entry 9598:2008.


GORDON HAIGHT
ATLAS ENGINEERING



Date: 10/9/2024

1 inch equals 356.2 feet

This cadastral map is generated from Utah County Recorder data. It is for reference only and no liability is assumed for any inaccuracies, incorrect data or variations with an actual survey.

Utah County Parcel Map

Parcel Map

UTAH COUNTY	100 E CENTER	PROVO	UT	84606
CITY OF WOODLAND HILLS	200 S WOODLAND HILLS DR	WOODLAND HILLS	UT	84653
Roberts, Nadine	11403 S Loafer Canyon Rd	SALEM	UT	84653
Griffiths, Michael	11321 S Loafer Canyon Rd	SALEM	UT	84653
Deuschane, Michael	270 S Summit Creek Drive	WOODLAND HILLS	UT	84653
Lifting, Nick	607 W Winter Way	WOODLAND HILLS	UT	84653
Hiatt, Noel and Sandy	11275 S, Loafer Canyon	WOODLAND HILLS	UT	84653
Elk Ridge City	80 East Park Drive	Elk Ridge	UT	84651
McDowell, Andrew and Terri	607 W Summer Breeze	WOODLAND HILLS	UT	84653
Stone, Jordan and Rachelle	604 W Summer Breeze	WOODLAND HILLS	UT	84653
Orton, Sheldon and Nancy	350 South Summit Creek Drive	WOODLAND HILLS	UT	84653

City of Woodland Hills
Operational Budget 2025
10 10 General Fund - 09/01/2024 to 09/30/2024
25.00% of the fiscal year has expired

	Current YTD	City Council FY 2025	Percent Used
Change In Net Position			
Revenue:			
Taxes			
3110 Property tax - current	6,068	983,940	1%
3120 Unpaid Prior Year's Property tax	1,219	55,000	2%
3125 Motor vehicle fees	11,562	40,000	29%
3130 Sales and use taxes	70,106	280,000	25%
3131 Transportation tax	9,459	25,000	38%
3140 Franchise tax (Electric/Gas)	21,677	130,000	17%
3150 Telecom tax (Cell & Landline)	1,237	4,000	31%
Total Taxes	121,328	1,517,940	8%
Licenses and permits			
3210 Business licenses	25	500	5%
3221 Building permits	46,799	80,000	58%
3225 Animal Licenses	0	500	0%
3226 Appeal/Variance	0	500	0%
Total Licenses and permits	46,824	81,500	57%
Intergovernmental revenue			
3330 ARPA revenue	0	0	0%
3332 Fire department grants	5,000	0	0%
3356 Class C road allocation	19,779	105,000	19%
3358 Liquor fund allotment	0	1,000	0%
3359 Parks Grants - PASS THRU	2,391	1,000	239%
Total Intergovernmental revenue	27,170	107,000	25%
Charges for services			
3413 Zoning and subdivision fees	500	5,000	10%
3418 SWPPP	0	20,000	0%
3421 Fire department services	(2,117)	15,000	-14%
3422 Fuel Reduction	0	150,000	0%
3440 Sanitation - garbage fees	46,710	160,000	29%
3470 Summit Creek Trail Improvement Fees	0	2,000	0%
3480 Fiber Revenue	4,000	20,000	20%
3490 Miscellaneous services	600	100	600%
3491 City Center Rental	1,000	1,000	100%
3492 Park Rental	40	200	20%
Total Charges for services	50,733	373,300	14%
Interest			
3610 Interest earnings	47,563	150,000	32%
3611 Interest - Fiber	0	1,500	0%
Total Interest	47,563	151,500	31%
Miscellaneous revenue			
3640 Proceeds of sale of capital assets	2,700	0	0%
3685 CC Fee	391	0	0%
3690 Miscellaneous revenue	2,350	2,000	117%
3691 Woodland Hills Day Revenue - PASS THRU	2,861	4,000	72%
3692 Emergency Management	0	0	0%
Total Miscellaneous revenue	8,302	6,000	138%
Contributions and transfers			
3840 Transfer from capital projects	0	458,537	0%
Total Contributions and transfers	0	458,537	0%
Total Revenue:	301,921	2,695,777	11%
Expenditures:			
General government			
Council			
4111.100 Mayor/Council Wages	4,124	18,000	23%
4111.220 Mayor/Council FICA	315	1,400	23%
4111.580 Council Travel	0	5,000	0%
4111.600 Mayor Expenses	0	500	0%
4111.601 Council Expenses	64	1,000	6%
4111.602 Council Discretionary	0	300	0%
Total Council	4,503	26,200	17%
Administrative			
4141.100 Admin salaries and wages	35,992	182,000	20%
4141.220 Admin employee FICA	2,753	14,000	20%
4141.230 Retirement	13,718	38,000	36%
4141.348 Admin audit	0	13,000	0%
4141.349 Admin attorney	11,051	75,000	15%
4141.350 Admin Prof. Services	13,219	30,000	44%
4141.352 Elections	0	2,500	0%
4141.353 Appeal/Variance	0	500	0%
4141.400 Admin utilities	3,253	40,000	8%
4141.521 Admin insurance and surety bonds	21,821	60,000	36%
4141.580 Admin travel, conferences	747	3,000	25%
4141.600 Admin books, subscriptions, memberships	1,350	5,000	27%
4141.601 Admin office supplies & expense	1,943	10,500	19%

City of Woodland Hills
Operational Budget 2025
10 10 General Fund - 09/01/2024 to 09/30/2024
25.00% of the fiscal year has expired

	Current YTD	City Council FY 2025	Percent Used
4141.649 Repairs/maintenance to city facilities	851	20,000	4%
4141.650 Admin computer software support	1,220	9,000	14%
4141.651 Admin web site	0	4,500	0%
4141.699 Admin miscellaneous expenditures	67	1,000	7%
4141.700 2019 Bond Principal	(251)	85,000	0%
4141.701 2019 Bond Interest	10,534	23,200	45%
4141.740 Admin capital outlay equipment	0	2,000	0%
Total Administrative	118,268	618,200	19%
Planning and zoning			
4180.220 Planning commission FICA	0	0	0%
4180.600 Planning commission expenses	0	1,500	0%
Total Planning and zoning	0	1,500	0%
Building			
4190.100 Inspections Wages	3,174	25,250	13%
4190.101 Site Plan Review	2,514	11,200	22%
4190.102 SWPPP	6,285	20,000	31%
4190.220 Building FICA	703	3,000	23%
4190.230 Building Retirement	268	7,500	4%
4190.240 Building Health Insurance	0	5,000	0%
4190.300 Plan Review	1,014	27,500	4%
4190.600 Building Tools, Books, Dues, Subscriptions	0	2,000	0%
Total Building	13,959	101,450	14%
Total General government	136,731	747,350	18%
Public safety			
Police			
4210.100 Ordinance Enforcement Officer	1,468	10,000	15%
4210.220 Ordinance Enforcement Officer FICA	112	800	14%
4210.230 Retirement	107	0	0%
4210.300 Police services	28,054	115,000	24%
4210.301 Dispatch fees	0	5,876	0%
4210.349 Enforcement attorney fees	0	10,000	0%
Total Police	29,742	141,676	21%
Fire			
4220.100 Fire wages	3,441	35,000	10%
4220.220 Fire FICA	263	2,700	10%
4220.230 Retirement	224	4,000	6%
4220.300 Fire Telephone Notification System	0	600	0%
4220.600 Fire equipment supplies	8,350	45,000	19%
4220.601 Fire training	58	10,000	1%
4220.602 Fire Discretionary Fund	87	1,000	9%
4220.603 Fire grant expenditures	0	0	0%
4220.604 Fire Fighter Appreciation	0	1,800	0%
4220.605 Emergency Management	0	0	0%
4220.648 Fire equipment fuel	1,161	5,000	23%
4220.649 Fire equipment repairs/maintenance	430	5,000	9%
4220.700 Fire Truck Lease principal	0	0	0%
4220.701 Fire Truck Lease interest	0	0	0%
4220.740 Fire capital outlay	9,245	66,500	14%
Total Fire	23,259	176,600	13%
Fire Fuel Reduction			
4222.100 Fire Fuel Reduction wages	46,188	80,000	58%
4222.200 Fire Fuel Reduction benefits	3,533	6,120	58%
4222.230 Fire Fuel Reduction Retirement	0	500	0%
4222.600 Fire Fuel Reduction equipment supplies	609	10,600	6%
4222.601 Fire Fuel Reduction training	18	1,000	2%
4222.602 Fire Fuel Reduction Discretionary Fund	1,212	200	606%
4222.648 Fire Fuel Reduction equipment fuel	1,952	6,000	33%
4222.649 Fire Fuel Reduction equipment repairs/maintenance	6,218	12,000	52%
Total Fire Fuel Reduction	59,730	116,420	51%
EMS			
4225.100 EMS Wages	2,423	12,500	19%
4225.220 EMS FICA	185	1,000	19%
4225.600 EMS Equipment Supplies	178	7,500	2%
4225.601 EMS Training	0	6,100	0%
4225.602 EMS Appreciation	0	300	0%
4225.648 EMS Equipment Fuel	49	1,000	5%
4225.649 EMS Equipment Repairs/Maintenance	0	1,000	0%
Total EMS	2,836	29,400	10%
Animal control			
4253.300 Animal control and regulation	1,309	3,000	44%
Total Animal control	1,309	3,000	44%
Emergency Management			
4227.100 EM Wages	0	500	0%
4227.220 EM FICA	0	40	0%
4227.600 EM Equipment Supplies	0	2,000	0%

City of Woodland Hills
Operational Budget 2025
10 10 General Fund - 09/01/2024 to 09/30/2024
25.00% of the fiscal year has expired

	Current YTD	City Council FY 2025	Percent Used
Total Emergency Management	0	2,540	0%
Total Public safety	116,875	469,636	25%
Roads and public improvements			
Roads			
4410.100 Streets wages	19,325	85,000	23%
4410.220 Streets FICA	1,478	6,500	23%
4410.230 Retirement	1,770	13,000	14%
4410.240 Health Insurance	2,876	9,000	32%
4410.300 Streets Professional & technical	8,300	30,000	28%
4410.452 Streets Storm drainage	7,005	0	0%
4410.600 Streets Road supplies	16	4,000	0%
4410.602 Roads Discretionary	0	1,500	0%
4410.603 Tools and equipment	249	2,500	10%
4410.606 Streets General Maintenance	6,734	697,741	1%
4410.607 Fiber Installs	0	20,000	0%
4410.648 Streets Road fuel	232	4,000	6%
4410.649 Streets Road repairs/maintenance	0	4,000	0%
4410.702 \$580,000 Principal	0	57,000	0%
4410.703 \$580,000 Interest	0	13,000	0%
4410.740 Streets capital outlay equipment	0	3,500	0%
4410.741 Streets Debt service - principal	0	10,000	0%
4410.742 Streets Debt service - interest	0	3,500	0%
4415.608 Class C Road maintenance	0	105,000	0%
Total Roads	47,984	1,069,241	4%
Sanitation			
4420.300 Sanitation - garbage removal	29,388	145,000	20%
Total Sanitation	29,388	145,000	20%
Snowplow			
4418.100 Snowplowing wages	425	40,000	1%
4418.220 Snowplowing FICA	33	2,300	1%
4418.230 Snowplowing Retirement	0	3,900	0%
4418.600 Snowplowing supplies	125	1,500	8%
4418.601 Snowplowing road salt	0	50,000	0%
4418.602 Snow Plowing tools and equipment	17,935	16,000	112%
4418.648 Snowplowing fuel	0	5,000	0%
4418.649 Snow Plowing repairs/maintenance	0	10,000	0%
4418.740 Snowplowing capital outlay equipment	0	35,750	0%
4418.800 Snowplowing Debt service - principal	0	10,000	0%
4418.801 Snowplowing Debt service - interest	0	3,500	0%
Total Snowplow	18,517	177,950	10%
Total Roads and public improvements	95,890	1,392,191	7%
Parks, recreation, and public property			
Parks			
4510.100 Parks Salaries & Wages	3,527	10,000	35%
4510.220 Parks FICA	270	800	34%
4510.230 Parks Retirement	268	800	34%
4510.300 Chipper Days	0	10,000	0%
4510.600 PTR	2,412	1,500	161%
4510.601 Woodland Hills Day	5,546	12,000	46%
4510.648 Parks fuel	19	0	0%
4510.649 Parks repairs/maintenance	76	14,500	1%
4510.740 Parks Capital Outlay	0	1,000	0%
4540.602 Parks Discretionary	0	0	0%
Total Parks	12,118	50,600	24%
Total Parks, recreation, and public property	12,118	50,600	24%
Transfers			
4840 Transfer to capital projects fund	0	0	0%
4850 Transfer to FIRE capital projects fund	0	10,000	0%
4855 Transfer to EMS capital projects fund	0	10,000	0%
4860 Transfer to SNOWPLOWING capital projects fund	0	10,000	0%
4870 Transfer to ROADS capital projects fund	0	5,000	0%
4880 Transfer to PARKS capital projects fund	0	1,000	0%
Total Transfers	0	36,000	0%
Total Expenditures:	361,614	2,695,777	13%
Total Change In Net Position	(59,693)	0	0%

City of Woodland Hills
 Operational Budget 2025
 40 40 Capital Projects - 09/01/2024 to 09/30/2024
 25.00% of the fiscal year has expired

	Current YTD	City Council FY 2025	Percent Used
Change In Net Position			
Revenue:			
Contributions and transfers			
3810 Transfer from general fund	0	0	0%
Total Contributions and transfers	0	0	0%
Total Revenue:	0	0	0%
Total Change In Net Position	0	0	0%

City of Woodland Hills
Operational Budget 2025
41 41 Capital Projects - Fire - 09/01/2024 to 09/30/2024
25.00% of the fiscal year has expired

	Current YTD	City Council FY 2025	Percent Used
Change In Net Position			
Revenue:			
Miscellaneous revenue			
3680 Loan Proceeds	0	0	0%
Total Miscellaneous revenue	0	0	0%
Contributions and transfers			
3810 Transfer from general fund	0	10,000	0%
Total Contributions and transfers	0	10,000	0%
Total Revenue:	0	10,000	0%
Expenditures:			
Public safety			
Fire			
4220.72 Saving - 2022 down payment on a new engine	0	0	0%
Total Fire	0	0	0%
Total Public safety	0	0	0%
Total Expenditures:	0	0	0%
Total Change In Net Position	0	10,000	0%

City of Woodland Hills
Operational Budget 2025
42 42 Capital Projects - EMS - 09/01/2024 to 09/30/2024
25.00% of the fiscal year has expired

	Current YTD	City Council FY 2025	Percent Used
Change In Net Position			
Revenue:			
Intergovernmental revenue	0	10,000	0%
3810 Transfer from general fund			
Total Intergovernmental revenue	0	10,000	0%
Total Revenue:	0	10,000	0%
Total Change In Net Position	0	10,000	0%

City of Woodland Hills
Operational Budget 2025
43 43 Capital Projects - Snowplowing - 09/01/2024 to 09/30/2024
25.00% of the fiscal year has expired

	Current YTD	City Council FY 2025	Percent Used
Change In Net Position			
Revenue:			
Miscellaneous revenue			
3670 Lease Proceeds	0	0	0%
Total Miscellaneous revenue	0	0	0%
Contributions and transfers			
3810 Transfer from general fund	0	10,000	0%
Total Contributions and transfers	0	10,000	0%
Total Revenue:	0	10,000	0%
Expenditures:			
Roads and public improvements			
Snowplow			
4220.73 Savings for future truck purchase(s)	0	0	0%
Total Snowplow	0	0	0%
Total Roads and public improvements	0	0	0%
Total Expenditures:	0	0	0%
Total Change In Net Position	0	10,000	0%

City of Woodland Hills
Operational Budget 2025
44 44 Capital Projects - Roads - 09/01/2024 to 09/30/2024
25.00% of the fiscal year has expired

	Current YTD	City Council FY 2025	Percent Used
Change In Net Position			
Revenue:			
Intergovernmental revenue			
3611 W. Loafer Project	110,000	0	0%
Total Intergovernmental revenue	110,000	0	0%
Contributions and transfers			
3810 Transfer from general fund	0	5,000	0%
3820 Transfer from Capital Projects	0	0	0%
3990 Appropriated fund balance	0	900,074	0%
Total Contributions and transfers	0	905,074	0%
Total Revenue:	110,000	905,074	12%
Expenditures:			
Roads and public improvements			
Roads			
4220.73 N. View Circle	0	0	0%
4220.75 W. Loafer	0	330,000	0%
4220.77 W&E Spring, Broadh, Pineview, Lakeview, ValleyView	0	0	0%
4220.78 UDOT Community Dev. Grant	0	116,537	0%
Total Roads	0	446,537	0%
Total Roads and public improvements	0	446,537	0%
Miscellaneous			
4810 Transfer to general fund	0	458,537	0%
Total Miscellaneous	0	458,537	0%
Total Expenditures:	0	905,074	0%
Total Change In Net Position	110,000	0	0%

City of Woodland Hills
Operational Budget 2025
45 45 Capital Projects - PTR - 09/01/2024 to 09/30/2024
25.00% of the fiscal year has expired

	Current YTD	City Council FY 2025	Percent Used
Change In Net Position			
Revenue:			
Contributions and transfers			
3810 Transfer from general fund	0	1,000	0%
Total Contributions and transfers	0	1,000	0%
Total Revenue:	0	1,000	0%
Total Change In Net Position	0	1,000	0%

City of Woodland Hills
Operational Budget 2025
51 51 Enterprise - 09/01/2024 to 09/30/2024
25.00% of the fiscal year has expired

	Current YTD	City Council FY 2025	Percent Used
Income or Expense			
Income From Operations:			
Operating income			
5140 Water service revenues	324,059	770,000	42%
5241 Miscellaneous service revenues	4,493	15,000	30%
5242 Transfer ARPA funds in from General	0	0	0%
5311 Connection fee income	2,250	7,000	32%
Total Operating income	330,802	792,000	42%
Operating expense			
6110 Salaries and wages	35,259	115,000	31%
6112 Water Repairs	0	0	0%
6115 Well	0	0	0%
6130 Employee benefits	3,555	9,000	39%
6140 Health Insurance	2,876	13,000	22%
6150 Retirement	3,616	17,000	21%
6210 Books, dues and subscriptions	1,071	8,000	13%
6230 Travel and conferences	751	1,500	50%
6240 Office supplies and expense	452	5,500	8%
6245 Computer software support	1,220	8,100	15%
6250 Tools and work equipment	0	7,000	0%
6280 Utilities	16,806	80,000	21%
6285 Sewer service expense to Payson	6,860	0	0%
6311 Legal services	0	5,000	0%
6313 Engineering services	16,094	20,000	80%
6420 Water sampling and testing	933	10,000	9%
6440 Meter installation and service	0	8,000	0%
6445 Supplies	488	10,000	5%
6447 Water equipment repairs/maintenance	1,354	10,000	14%
6450 Water system maintenance	48,650	100,000	49%
6451 ARPA Funds	0	180,511	0%
6510 Insurance and surety bonds	25,267	25,000	101%
6550 Capital Outlay	0	5,000	0%
6555 New Upper Well Interest	0	62,500	0%
6610 Miscellaneous operating expense	0	61,500	0%
6620 Bad debt expense	0	0	0%
6690 Depreciation expense	0	120,000	0%
6822 2021 Emergency Water loan \$2.9M	0	97,000	0%
6830 Monthly CC Processing and Bank Fees	4,309	15,000	29%
Total Operating expense	169,560	993,611	17%
Total Income From Operations:	161,242	(201,611)	-80%
Non-Operating Items:			
Non-operating income			
5521 Water Impact Fee revenue	26,335	60,000	44%
5523 Well Impact Fee Revenue	0	0	0%
5550 Grant income	0	0	0%
5610 Interest income	19,140	70,000	27%
5610.1 Impact Fee Interest	1,394	5,000	28%
5630 Gain (loss) on asset retirement	0	0	0%
Total Non-operating income	46,869	135,000	35%
Non-operating expense			
6820 Interest expense (New Bond Well Interest Payment)	0	60,500	0%
6999 Impact Fee to Payson City	4,612	0	0%
Total Non-operating expense	4,612	60,500	8%
Total Non-Operating Items:	42,257	74,500	57%
Total Income or Expense	203,500	(127,111)	-160%

City of Woodland Hills
Operational Budget 2025
52 52 Sewer - 09/01/2024 to 09/30/2024
25.00% of the fiscal year has expired

	Current YTD	City Council FY 2025	Percent Used
Income or Expense			
Income From Operations:			
Operating income			
5150 Sewer service revenues	31,414	70,000	45%
5311 Connection fee income	1,000	6,000	17%
Total Operating income	32,414	76,000	43%
Operating expense			
6112 Sewer Repairs	0	10,000	0%
6285 Sewer service expense to Payson	22,125	57,000	39%
6313 Engineering services	0	5,000	0%
6690 Depreciation expense	0	4,000	0%
Total Operating expense	22,125	76,000	29%
Total Income From Operations:	10,289	0	0%
Non-Operating Items:			
Non-operating income			
5522 Sewer Impact Fee revenue	23,060	20,000	115%
Total Non-operating income	23,060	20,000	115%
Non-operating expense			
6998 WH Sewer Impact Fee	0	0	0%
6999 Impact Fee to Payson City	23,060	20,000	115%
Total Non-operating expense	23,060	20,000	115%
Total Non-Operating Items:	0	0	0%
Total Income or Expense	10,289	0	0%

City of Woodland Hills
Operational Budget 2025
91 91 General Fixed Assets - 09/01/2024 to 09/30/2024
25.00% of the fiscal year has expired

	Current YTD	City Council FY 2025	Percent Used
Change In Net Position			
Expenditures:			
Miscellaneous			
4401 Pension streets	0	0	0%
Total Miscellaneous	0	0	0%
Total Expenditures:	0	0	0%
Total Change In Net Position	0	0	0%

Fraud Risk Assessment

Continued

*Total Points Earned: 335/395 *Risk Level: Very Low Low Moderate High Very High
 > 355 316-355 276-315 200-275 < 200

	Yes	Pts
1. Does the entity have adequate basic separation of duties or mitigating controls as outlined in the attached Basic Separation of Duties Questionnaire?	Y	200
2. Does the entity have governing body adopted written policies in the following areas:		
a. Conflict of interest?	Y	5
b. Procurement?	Y	5
c. Ethical behavior?	Y	5
d. Reporting fraud and abuse?	Y	5
e. Travel?	Y	5
f. Credit/Purchasing cards (where applicable)?	Y	5
g. Personal use of entity assets?	Y	5
h. IT and computer security?	Y	5
i. Cash receipting and deposits?	Y	5
3. Does the entity have a licensed or certified (CPA, CGFM, CMA, CIA, CFE, CGAP, CPFO) expert as part of its management team?	Y	20
a. Do any members of the management team have at least a bachelor's degree in accounting?	Y	10
4. Are employees and elected officials required to annually commit in writing to abide by a statement of ethical behavior?	N	20
5. Have all governing body members completed entity specific (District Board Member Training for local/special service districts & interlocal entities, Introductory Training for Municipal Officials for cities & towns, etc.) online training (training.auditor.utah.gov) within four years of term appointment/election date?	N	20
6. Regardless of license or formal education, does at least one member of the management team receive at least 40 hours of formal training related to accounting, budgeting, or other financial areas each year?	Y	20
7. Does the entity have or promote a fraud hotline?	N	20
8. Does the entity have a formal internal audit function?	Y	20
9. Does the entity have a formal audit committee?	Y	20

*Entity Name: Woodland Hills City

*Completed for Fiscal Year Ending: 2024 *Completion Date: 11/1/24

*CAO Name: Brent Winder *CFO Name: Chris Helvey

*CAO Signature: _____ *CFO Signature: Chris Helvey

*Required

Basic Separation of Duties

See the following page for instructions and definitions.

	Yes	No	MC*	N/A
1. Does the entity have a board chair, clerk, and treasurer who are three separate people?	X			
2. Are all the people who are able to receive cash or check payments different from all of the people who are able to make general ledger entries?		X	X	
3. Are all the people who are able to collect cash or check payments different from all the people who are able to adjust customer accounts? If no customer accounts, check "N/A".		X	X	
4. Are all the people who have access to blank checks different from those who are authorized signers?		X	X	
5. Does someone other than the clerk and treasurer reconcile all bank accounts OR are original bank statements reviewed by a person other than the clerk to detect unauthorized disbursements?	X			
6. Does someone other than the clerk review periodic reports of all general ledger accounts to identify unauthorized payments recorded in those accounts?	X			
7. Are original credit/purchase card statements received directly from the card company by someone other than the card holder? If no credit/purchase cards, check "N/A".	X			
8. Does someone other than the credit/purchase card holder ensure that all card purchases are supported with receipts or other supporting documentation? If no credit/purchase cards, check "N/A".	X			
9. Does someone who is not a subordinate of the credit/purchase card holder review all card purchases for appropriateness (including the chief administrative officer and board members if they have a card)? If no credit/purchase cards, check "N/A".	X			
10. Does the person who authorizes payment for goods or services, who is not the clerk, verify the receipt of goods or services?	X			
11. Does someone authorize payroll payments who is separate from the person who prepares payroll payments? If no W-2 employees, check "N/A".	X			
12. Does someone review all payroll payments who is separate from the person who prepares payroll payments? If no W-2 employees, check "N/A".	X			

* MC = Mitigating Control

WOODLAND HILLS



COMMUNICATION WITH THOSE CHARGED WITH GOVERNANCE

For the Year Ended June 30, 2024

Qualitative Aspects of the Entity's Significant Accounting Practices

Significant Accounting Policies

Management has the responsibility to select and use appropriate accounting policies. A summary of the significant accounting policies adopted by Woodland Hills City are included in Note 1 to the financial statements. There have been no initial selection of accounting policies and no changes in significant accounting policies or their application during 2024. No matters have come to our attention that would require us, under professional standards, to inform you about (1) the methods used to account for significant unusual transactions and (2) the effect of significant accounting policies in controversial or emerging areas for which there is a lack of authoritative guidance or consensus.

Significant Accounting Estimates

Accounting estimates are an integral part of the financial statements prepared by management and are based on management's current judgments. Those judgments are normally based on knowledge and experience about past and current events and assumptions about future events. Certain accounting estimates are particularly sensitive because of their significance to the financial statements and because of the possibility that future events affecting them may differ markedly from management's current judgments.

Financial Statement Disclosures

The financial statement disclosures are neutral, consistent, and clear.

Significant Difficulties Encountered during the Audit

We encountered no significant difficulties in dealing with management related to the performance of our audit.

Uncorrected and Corrected Misstatements

For purposes of this communication, professional standards also require us to accumulate all known and likely misstatements identified during the audit, other than those that we believe are trivial, and communicate them to the appropriate level of management. Further, professional standards require us to also communicate the effect of uncorrected misstatements related to prior periods on the relevant classes of transactions, account balances or disclosures, and the financial statements as a whole and each applicable opinion unit.

Disagreements with Management

For purposes of this letter, professional standards define a disagreement with management as a matter, whether or not resolved to our satisfaction, concerning a financial accounting, reporting, or auditing matter, which could be significant to Woodland Hills City's financial statements or the auditor's report. No such disagreements arose during the course of the audit.

Circumstances that Affect the Form and Content of the Auditor's Report

For purposes of this letter, professional standards require that we communicate any circumstances that affect the form and content of our auditor's report. We noted nothing to report to Those Charged with Governance.

Management Representations

We have requested certain representations from management, which are included in the management representation letter dated October 23, 2024.

Management Consultations with Other Independent Accountants

In some cases, management may decide to consult with other accountants about auditing and accounting matter. Management informed us that, and to our knowledge, there were no consultations with other accountants regarding auditing and accounting matters.

Other Significant Matters, Findings, or Issues

In the normal course of our professional association with the entity, we generally discuss a variety of matters, including the application of accounting principles and auditing standards, significant events or transactions that occurred during the year, operating and regulatory conditions affecting the entity, and operational plans and strategies that may affect the risks of material misstatement. None of the matters discussed resulted in a condition or our retention as the entity's auditors.

Internal control findings – Current year

There were no internal control findings noted in the current year.

State compliance findings – Current year

There were no state compliance finding noted in the current year.

Internal control findings – Prior year

There were no internal control findings noted in the prior year.

State compliance findings – Prior year

2023.001 - Budget

Criteria: Per Utah Code Section 10-6-123 "City officers may not make or incur expenditures or encumbrances in excess of total appropriations for any department in the budget as adopted or as subsequently amended. Any obligation contracted by any such officer may not be or become valid or enforceable against the city."

Condition: The sewer fund expenditures exceeded budgeted appropriations.

Status of Finding: This appears to have been corrected in the current year.

ROLL CALL VOTING:		
	YES	NO
Mayor Brent Winder (tie only)	[]	[]
Council Member Ben Hillyard	[]	[]
Council Member Dorel Kynaston	[]	[]
Council Member Janet Lunt	[]	[]
Council Member Kari Malkovich	[]	[]
Council Member Brian Hutchings	[]	[]

I move that this Resolution be adopted.

Council Member

I second the foregoing motion.

Council Member

RESOLUTION NO. 2024-31

A resolution appointing a member to serve on the Community Development Committee established by the Woodland Hills City Council.

BE IT RESOLVED BY THE CITY OF WOODLAND HILLS THAT _____ BE
APPOINTED TO SERVE ON THE COMMUNITY DEVELOPMENT COMMITTEE:

Section 2. EFFECTIVE DATE. This resolution shall take effect on November 12th, 2024

Passed and approved by the Woodland Hills City Council this 12th day of November 2024.

Brent Winder, Mayor

Attest:

Jody Stones, City Recorder

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

I move that this Resolution be adopted.

Council Member

I second the foregoing motion.

Council Member

RESOLUTION NO. 2024-32

Resolution approving funds disbursements for September 2024.

BE IT RESOLVED BY THE CITY OF WOODLAND HILLS THAT:

- Section 1. The Council approves General Fund disbursements in the amount of \$137,468.60 as represented by check voucher numbers and payroll records attached to this document. Of that amount, payroll was \$40,467.89.
- 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 disbursements in the amount of \$37,696.57 as represented by check voucher numbers and payroll records attached to this document. Of that amount, payroll was \$14,840.76.
- Section 4. The Council approves Sewer Funds disbursements in the amount of \$21,166.25 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 11th day of October 2024.

Brent T. Winder
Mayor

ATTEST:

Jody Stones
Recorder

City of Woodland Hills
Payroll Register - Summarized
Payroll Payment - 09/01/2024 to 09/30/2024

Employee	Earning	Hours	Amount	Benefit	Basis	Amount	Deduction	Basis	Amount
Frandsen, Wayne B 10 - Administration Net Amount \$711.10	Regular	40.00	770.00	Social Security Tax	770.00	47.74	Social Security Tax	770.00	47.74
				Medicare Tax	770.00	11.16	Medicare Tax	770.00	11.16
				Workers Compensatio	770.00	0.00	Federal Income Tax	770.00	0.00
							State Income Tax	770.00	0.00
Total Earnings: \$770.00									
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City of Woodland Hills
Payroll Register - Summarized
Payroll Payment - 09/01/2024 to 09/30/2024

Employee	Earning	Hours	Amount	Benefit	Basis	Amount	Deduction	Basis	Amount
Kynaston, Dorel B 10 - Administration Net Amount \$168.64	Regular	40.00	182.60	Social Security Tax	182.60	11.32	Social Security Tax	182.60	11.32
				Medicare Tax	182.60	2.64	Medicare Tax	182.60	2.64
				Workers Compensation	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
Lunt, Janet Marie 10 - Administration Net Amount \$168.64	Regular	40.00	182.60	Social Security Tax	182.60	11.32	Social Security Tax	182.60	11.32
				Medicare Tax	182.60	2.64	Medicare Tax	182.60	2.64
				Workers Compensation	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
Lunt, Peterson C 10 - Parks and Recreation Net Amount \$610.42	Regular	0.00	560.00	Social Security Tax	662.00	41.04	Social Security Tax	662.00	41.04
	Special	6.00	102.00	Medicare Tax	662.00	9.60	Medicare Tax	662.00	9.60
				Workers Compensation	662.00	0.00	Federal Income Tax	662.00	0.00
							State Income Tax	662.00	0.94
	Total Earnings:	6.00	\$662.00	Total Benefits:		\$50.64	Total Deductions:		\$51.58
	Total Reimbursements:		\$0.00	Total Taxes:		\$50.64	Total Taxes:		\$51.58
Malkovich, Karl L 10 - Administration Net Amount \$168.64	Regular	40.00	182.60	Social Security Tax	182.60	11.32	Social Security Tax	182.60	11.32
				Medicare Tax	182.60	2.64	Medicare Tax	182.60	2.64
				Workers Compensation	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
Mickelsen, Ted G 10 - Streets and Highways Net Amount \$8,969.74	Regular	160.00	12,114.68	Social Security Tax	12,114.68	751.12	Social Security Tax	12,114.68	751.12
	Reimbursement	0.00	46.16	Medicare Tax	12,114.68	175.66	Medicare Tax	12,114.68	175.66
				Workers Compensation	12,114.68	0.00	Federal Income Tax	12,114.68	1,628.30
				401k	12,114.68	21.80	State Income Tax	12,114.68	551.22
	Total Earnings:	160.00	\$12,114.68	Retirement	12,114.68	1,840.22	Retirement	12,114.68	84.80
	Total Reimbursements:		\$46.16	Total Benefits:		\$2,788.80	Total Deductions:		\$3,191.10
				Total Taxes:		\$926.78	Total Taxes:		\$3,106.30
Northup, Craig 10 - Streets and Highways Net Amount \$1,700.85	Regular	2.00	1,720.00	Social Security Tax	1,720.00	106.64	Social Security Tax	1,720.00	106.64
	Reimbursement	1.00	283.54	Medicare Tax	1,720.00	24.94	Medicare Tax	1,720.00	24.94
				Workers Compensation	1,720.00	0.00	Federal Income Tax	1,720.00	113.32
							State Income Tax	1,720.00	57.79
	Total Earnings:	3.00	\$1,720.00	Total Benefits:		\$131.58	Total Deductions:		\$302.69
	Total Reimbursements:		\$283.54	Total Taxes:		\$131.58	Total Taxes:		\$302.69

City of Woodland Hills
Payroll Register - Summarized
Payroll Payment - 09/01/2024 to 09/30/2024

Employee	Earning	Hours	Amount	Benefit	Basis	Amount	Deduction	Basis	Amount
Skinner, Rachel M 10 - Public Safety Net Amount \$664.36	Regular	40.00	692.32	Social Security Tax	692.32	42.92	Social Security Tax	692.32	42.92
	Reimbursement	0.00	25.00	Medicare Tax	692.32	10.04	Medicare Tax	692.32	10.04
				Workers Compensation	692.32	0.00	Federal Income Tax	692.32	0.00
							State Income Tax	692.32	0.00
Total Earnings: \$692.32									
Total Reimbursements: \$25.00									
Total Earnings: \$717.32									
Total Reimbursements: \$25.00									
Total Earnings: \$742.32									
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Total Earnings: \$767.32									
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Total Earnings: \$792.32									
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City of Woodland Hills
Payroll Register - Summarized
Payroll Payment - 09/01/2024 to 09/30/2024

Employee	Earning	Hours	Amount	Benefit	Basis	Amount	Deduction	Basis	Amount
Winder, Brent T 10 - Administration Net Amount \$426.22	Regular	0.00	461.54	Social Security Tax	461.54	28.62	Social Security Tax	461.54	28.62
				Medicare Tax	461.54	6.70	Medicare Tax	461.54	6.70
				Workers Compensation	461.54	0.00	Federal Income Tax	461.54	0.00
							State Income Tax	461.54	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
Wollebaek, Lance D 10 - Public Safety Net Amount \$8,846.88	Regular	141.18	4,870.73	Social Security Tax	12,629.61	783.04	Social Security Tax	12,629.61	783.04
	Overtime	149.93	7,758.88	Medicare Tax	12,629.61	183.13	Medicare Tax	12,629.61	183.13
				Workers Compensation	12,629.61	0.00	Federal Income Tax	12,629.61	2,241.91
							State Income Tax	12,629.61	574.65
	Total Earnings:	291.11	\$12,629.61	Total Benefits:		\$966.17	Total Deductions:		\$3,782.73
	Total Reimbursements:		\$0.00	Total Taxes:		\$966.17	Total Taxes:		\$3,782.73

City of Woodland Hills
Payroll Register - Summarized
Payroll Payment - 09/01/2024 to 09/30/2024

Employee	Earning	Hours	Amount	Benefit	Basis	Amount	Deduction	Basis	Amount
REPORT TOTALS									
Net Amount	\$41,084.38								
	Regular	1,044.28	38,394.19	Social Security Tax	52,064.08	3,227.96	Social Security Tax	52,064.08	3,227.96
	Mileage Reimb	55.02	34.41	Medicare Tax	52,064.08	754.88	Medicare Tax	52,064.08	754.88
	Overtime	150.24	7,776.94	Workers Compensation	51,561.61	0.00	Federal Income Tax	52,064.08	5,163.17
	Special	6.00	752.56	401k	12,114.68	21.80	State Income Tax	52,064.08	2,228.31
	Reimbursement	1.00	472.02	Retirement	24,430.76	3,930.26	AD&D Premium	6,923.00	1.00
	Holiday	14.00	491.88				AD&D Add'l Employee	6,923.00	15.76
	Vacation - FT	32.00	1,243.20				Life Premium	14,042.08	32.40
	Health Payout	0.00	1,726.00				Life Add'l Insured Premi	14,042.08	20.94
	Retroactive Retirement	0.00	2,667.47				Long Term Care Premi	6,923.00	6.54
	Fire Salaries & Wages	65.38	1,176.84				Retirement	12,114.68	84.80
	In Lieu of Benefits	0.00	502.47				Retroactive Retirement	6,923.00	2,667.47
	WH Days Reimb 10.4	0.00	70.67				Dental - ULGT	6,923.00	1.04
							Vision - ULGT	6,923.00	20.00
Total Earnings:		1,312.90	\$52,064.08	Total Benefits:		\$7,934.90	Total Deductions:		\$14,224.27
Total Reimbursements:			\$3,244.57	Total Taxes:		\$3,982.84	Total Taxes:		\$11,374.32

**City of Woodland Hills
Check Register**

CCB - Checking - 09/01/2024 to 09/30/2024

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Dept of Government Operations	CCB 136	25092550751039	09/10/2024	09/19/2024	10,839.70	P-Card Clearing--Jody Stones	102132 - P-Card Clearing	
Dept of Government Operations	CCB 137	25092550751025	09/10/2024	09/19/2024	713.84	P-Card Clearing--Lance Wollibaek	102132 - P-Card Clearing	
Dept of Government Operations	CCB 138	25092550751024	09/10/2024	09/19/2024	311.62	P-Card Clearing--Ted Mickelsen	102132 - P-Card Clearing	
					\$11,865.16			
Internal Revenue Service	0	PR090724-594	09/10/2024	09/10/2024	830.98	Medicare Tax	102221 - Accrued SS, MC, FWT payabl	
Internal Revenue Service	0	PR090724-594	09/10/2024	09/10/2024	3,055.48	Federal Income Tax	102221 - Accrued SS, MC, FWT payabl	
Internal Revenue Service	0	PR090724-594	09/10/2024	09/10/2024	3,553.34	Social Security Tax	102221 - Accrued SS, MC, FWT payabl	
Internal Revenue Service	0	PR092124-594	09/24/2024	09/24/2024	678.78	Medicare Tax	102221 - Accrued SS, MC, FWT payabl	
Internal Revenue Service	0	PR092124-594	09/24/2024	09/24/2024	2,107.69	Federal Income Tax	102221 - Accrued SS, MC, FWT payabl	
Internal Revenue Service	0	PR092124-594	09/24/2024	09/24/2024	2,902.58	Social Security Tax	102221 - Accrued SS, MC, FWT payabl	
					\$13,128.85			
Utah State Tax Commission	0	PR090724-593	09/10/2024	09/10/2024	1,204.17	State Income Tax	102222 - Accrued state withholding	
Utah State Tax Commission	0	PR092124-593	09/24/2024	09/24/2024	1,024.14	State Income Tax	102222 - Accrued state withholding	
					\$2,228.31			
Utah Retirement Systems	0	PR090724-1125	09/10/2024	09/10/2024	10.90	401k	102223 - Accrued State Retirement	
Utah Retirement Systems	0	PR090724-1125	09/10/2024	09/10/2024	1,245.13	Retroactive Retirement	102223 - Accrued State Retirement	
Utah Retirement Systems	0	PR090724-1125	09/10/2024	09/10/2024	2,008.69	Retirement	102223 - Accrued State Retirement	
Utah Retirement Systems	0	PR092124-1125	09/24/2024	09/24/2024	10.90	401k	102223 - Accrued State Retirement	
Utah Retirement Systems	0	PR092124-1125	09/24/2024	09/24/2024	1,422.34	Retroactive Retirement	102223 - Accrued State Retirement	
Utah Retirement Systems	0	PR092124-1125	09/24/2024	09/24/2024	2,008.37	Retirement	102223 - Accrued State Retirement	
					\$6,704.33			
Allred, Dale & DeVonne	CCB 133	Building Permit R	09/18/2024	09/19/2024	500.00	Building permit refund--deck	102332 - Refundable deposits	
Hillyard, Benjamin	CCB 139	Building Dep Refu	09/17/2024	09/19/2024	1,000.00	Refund of building deposit 9/3/2024	102332 - Refundable deposits	
Roylance, Sean & Kristin	10405	Build Permit Refu	09/24/2024	09/25/2024	5,000.00	1320 S Eaglenest--building permit deposit refund	102332 - Refundable deposits	
					\$6,500.00			
Roylance, Sean & Kristin	10405	Build Permit Refu	09/24/2024	09/25/2024	710.00	1320 S Eaglenest--SWPPP refund	102334 - SWPPP	
Roylance, Sean & Kristin	10405	Build Permit Refu	09/24/2024	09/25/2024	-100.00	1320 S Eaglenest--1 failed inspection	103221 - Building permits	
Smith Harvigsen, LLC	CCB 128	65103	08/31/2024	09/11/2024	86.00	Fuja problems	104141.349 - Admin attorney	
Smith Harvigsen, LLC	CCB 128	65103	08/31/2024	09/11/2024	1,247.00	City Attorney General	104141.349 - Admin attorney	
Smith Harvigsen, LLC	CCB 129	65102	08/31/2024	09/11/2024	731.00	Fuja problems	104141.349 - Admin attorney	
					\$2,064.00			
Jones and DeMille	CCB 125	135245	09/05/2024	09/11/2024	14,950.00	FEMA BRIC Scoping Study	104141.350 - Admin Prof. Services	
CentraCom	CCB Elect	Aug 2024 Statem	09/01/2024	09/05/2024	104.88	Office phone service	104141.400 - Admin utilities	
Dominion Energy/Questar Gas	0	Aug 2024 Fire Sta	08/28/2024	09/23/2024	22.44	Fire Station Utilities	104141.400 - Admin utilities	
Guardian Pest and Lawn	CCB 152	807282	09/25/2024	09/25/2024	120.00	Seasonal Pest Service	104141.400 - Admin utilities	
					\$247.32			
Utah Valley Home Builders Associati	CCB 131	16914	09/03/2024	09/11/2024	300.00	Membership Fees	104141.600 - Admin books, subscriptio	
Canon Financial Services, Inc.	CCB 135	35188893	09/12/2024	09/19/2024	33.35	Copier (split water/admin)	104141.601 - Admin office supplies & e	
The Payson Chronicle	CCB 121	2851	08/28/2024	09/05/2024	29.20	Notice of public hearing	104141.601 - Admin office supplies & e	
Vanguard Cleaning Systems of Utah	CCB 124	30929	09/01/2024	09/05/2024	350.00	Building cleaning	104141.601 - Admin office supplies & e	
					\$412.55			
Palorus Methods, Inc.	CCB 127	241001	09/01/2024	09/11/2024	1,220.00	Accounting software (split water, admin)	104141.650 - Admin computer software	
Mystic Peak LLC	CCB 118	August 2024	09/03/2024	09/05/2024	90.00	1052 S Summit Creek Drive	104190.102 - SWPPP	
Mystic Peak LLC	CCB 118	August 2024	09/03/2024	09/05/2024	90.00	576 W Autumn Blaze	104190.102 - SWPPP	
Mystic Peak LLC	CCB 118	August 2024	09/03/2024	09/05/2024	90.00	60 W Cougar Run	104190.102 - SWPPP	
Mystic Peak LLC	CCB 118	August 2024	09/03/2024	09/05/2024	100.00	105 Bridger Circle	104190.102 - SWPPP	
Mystic Peak LLC	CCB 118	August 2024	09/03/2024	09/05/2024	100.00	1115 S Eaglenest	104190.102 - SWPPP	
Mystic Peak LLC	CCB 118	August 2024	09/03/2024	09/05/2024	100.00	11200 S & Summit Creek Rd	104190.102 - SWPPP	
Mystic Peak LLC	CCB 118	August 2024	09/03/2024	09/05/2024	100.00	1320 S Eaglenest	104190.102 - SWPPP	

City of Woodland Hills
Check Register
CCB - Checking - 09/01/2024 to 09/30/2024

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Mystic Peak LLC	CCB 118	August 2024	09/03/2024	09/05/2024	100.00	177 W Lake View Way	104190.102 - SWPPP	
Mystic Peak LLC	CCB 118	August 2024	09/03/2024	09/05/2024	100.00	310 S Autumn Blaze Circle	104190.102 - SWPPP	
Mystic Peak LLC	CCB 118	August 2024	09/03/2024	09/05/2024	100.00	311 S Autumn Blaze Cir	104190.102 - SWPPP	
Mystic Peak LLC	CCB 118	August 2024	09/03/2024	09/05/2024	100.00	675 S Summit Creek Dr	104190.102 - SWPPP	
Mystic Peak LLC	CCB 118	August 2024	09/03/2024	09/05/2024	100.00	770 S Summit Creek Drive	104190.102 - SWPPP	
Mystic Peak LLC	CCB 118	August 2024	09/03/2024	09/05/2024	100.00	936 S Aspen Circle	104190.102 - SWPPP	
Mystic Peak LLC	CCB 118	August 2024	09/03/2024	09/05/2024	100.00	995 S Summit Creek Drive	104190.102 - SWPPP	
Mystic Peak LLC	CCB 118	August 2024	09/03/2024	09/05/2024	105.00	245 S Summit Creek Drive	104190.102 - SWPPP	
Mystic Peak LLC	CCB 118	August 2024	09/03/2024	09/05/2024	1,560.00	Construction MVM audit deficiencies	104190.102 - SWPPP	
					\$3,035.00			
Utah County Auditor	CCB 148	61712	09/16/2024	09/19/2024	9,351.34	Contract Law Enforcement and Patrol Services	104210.300 - Police services	
Cowley, Mark	CCB 155	9/25/2024 Reimb	09/25/2024	09/25/2024	60.00	WH Days Breakfast	104220.600 - Fire equipment supplies	
Cowley, Mark	CCB 155	9/25/2024 Reimb	09/25/2024	09/25/2024	362.40	WH Days Breakfast	104220.600 - Fire equipment supplies	
L.N. Curtis and Sons	CCB 115	INV860985	08/30/2024	09/05/2024	138.00	MSA Cairns Standard Helmet	104220.600 - Fire equipment supplies	
L.N. Curtis and Sons	CCB 116	INV858781	08/26/2024	09/05/2024	73.00	MSA Cairns Standard Helmet	104220.600 - Fire equipment supplies	
					\$633.40			
Stokes Market	CCB 130	Aug 2024 Statem	09/03/2024	09/11/2024	23.38	Fire training snacks	104220.601 - Fire training	
Utah Valley University	CCB 123	A29327	08/29/2024	09/05/2024	5.00	Recertification for Brian Hutchings	104220.601 - Fire training	
					\$28.38			
Fuelman	0	Statement NP670	09/02/2024	09/13/2024	77.94	Zac Stones	104220.648 - Fire equipment fuel	
Fuelman	0	Statement NP670	09/02/2024	09/13/2024	108.23	Engine 191 Fuel-Brian Hutchings	104220.648 - Fire equipment fuel	
Fuelman	0	Statement NP670	09/02/2024	09/13/2024	159.25	Fire Chief Truck-Ted Wickelsen	104220.648 - Fire equipment fuel	
					\$345.42			
Stokes Market	CCB 130	Aug 2024 Statem	09/03/2024	09/11/2024	17.77	Fire chief mtg w/State	104222.601 - Fire Fuel Reduction traini	
Fuelman	0	Statement NP670	09/02/2024	09/13/2024	44.70	Fuelman Fees (split water/roads/fire)	104222.648 - Fire Fuel Reduction equip	
Fuelman	0	Statement NP670	09/02/2024	09/13/2024	188.22	Lance Wallebaek	104222.648 - Fire Fuel Reduction equip	
Fuelman	0	Statement NP670	09/02/2024	09/13/2024	664.95	Brush 192 Truck-Lance W	104222.648 - Fire Fuel Reduction equip	
					\$897.87			
Fish Diesel Service	CCB 156	1947	09/23/2024	09/25/2024	1,096.24	Brush Truck-stand pipe & plug replacement	104222.649 - Fire Fuel Reduction equip	
Stone's Diesel and Automotive	CCB 143	1006400	09/17/2024	09/19/2024	679.71	2013 Ford F-150 Brakes	104222.649 - Fire Fuel Reduction equip	
					\$1,775.95			
FirstNet	CCB 114	287298533813X0	08/20/2024	09/05/2024	51.65	Life Pak for Ambulance	104225.600 - EMS Equipment Supplies	
Select Health	0	242320010708	08/19/2024	09/12/2024	958.72	Health Insurance (split water/general)	104410.240 - Health Insurance	
Jones and DeMille	CCB 150	135369	09/18/2024	09/19/2024	2,808.00	West Loafer Road Design	104410.300 - Streets Professional & te	
Fuelman	0	Statement NP670	09/02/2024	09/13/2024	44.70	Fuelman Fees (split water/roads/fire)	104410.648 - Streets Road fuel	
South Utah Valley Solid Waste Distri	CCB 119	1157	08/31/2024	09/05/2024	2,194.20	Dump Fees (44.98 Tons)	104420.300 - Sanitation - garbage rem	
South Utah Valley Solid Waste Distri	CCB 120	1158	08/31/2024	09/05/2024	337.50	Municipal Fixed Service	104420.300 - Sanitation - garbage rem	
Waste Management Corporate Servi	CCB 132	1574600-2683-2	09/03/2024	09/11/2024	10,344.00	Trash Pick-Up	104420.300 - Sanitation - garbage rem	
					\$12,875.70			
RMC Property Services, Inc.	CCB 141	52376-a	09/10/2024	09/19/2024	50.00	Fertilizing Fire Station	104510.600 - PTR	
RMC Property Services, Inc.	CCB 141	52376-a	09/10/2024	09/19/2024	540.00	Fertilizing park	104510.600 - PTR	
					\$590.00			
Brown, Lois	CCB 134	WH Days Reimbu	09/17/2024	09/19/2024	150.19	WH Days prizes	104510.601 - Woodland Hills Day	
cash	CCB 155	Woodland Hills D	09/10/2024	09/10/2024	490.00	Cash for WHD Day	104510.601 - Woodland Hills Day	
Cowley, Mark	CCB 155	9/25/2024 Reimb	09/25/2024	09/25/2024	425.60	WH Days t-shirts	104510.601 - Woodland Hills Day	
Cowley, Mark	CCB 155	9/25/2024 Reimb	09/25/2024	09/25/2024	650.00	Car show t-shirts	104510.601 - Woodland Hills Day	
Cowley, Mark	CCB 155	9/25/2024 Reimb	09/25/2024	09/25/2024	755.50	Movie Rental	104510.601 - Woodland Hills Day	
Dimmick, Scott	10401	822003	09/10/2024	09/10/2024	600.00	WH Days Performance Fee	104510.601 - Woodland Hills Day	
Thompson, Esther	CCB 145	WH Days 2024	09/18/2024	09/19/2024	95.00	WH Days help	104510.601 - Woodland Hills Day	

City of Woodland Hills
Check Register
CCB - Checking - 09/01/2024 to 09/30/2024

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Thompson, Joseph	CCB 146	WH Days 2024	09/18/2024	09/19/2024	95.00	WH Days help	104510.601 - Woodland Hills Day	
Thompson, Ruby	CCB 147	WH Days 2024	09/18/2024	09/19/2024	95.00	Woodland Hills Days Help	104510.601 - Woodland Hills Day	
					\$3,356.29			
					\$97,000.71			
Cuthbert, Kerry & Julie	10402	Refund: 5361	09/18/2024	09/19/2024	136.83	Refund: 5361 - Cuthbert, Kerry & Julie	511311 - Accounts receivable - custome	
Select Health	0	242320010708	08/19/2024	09/12/2024	958.73	Health Insurance (split water/general)	516140 - Health Insurance	
Canon Financial Services, Inc.	CCB 135	35188893	09/12/2024	09/19/2024	33.36	Copier (split water/admin)	516240 - Office supplies and expense	
Pelorus Methods, Inc.	CCB 127	241001	09/01/2024	09/11/2024	1,220.00	Accounting software (split water, admin)	516245 - Computer software support	
Dominion Energy/Questar Gas	0	Aug 2024 Booster	08/27/2024	09/20/2024	7.16	Booster station	516280 - Utilities	
Salem City	CCB 142	4896	09/17/2024	09/19/2024	682.13	Shared utilities on Maple Canyon Well	516280 - Utilities	
					\$689.29			
Jones and DeMille	CCB 149	135398	09/18/2024	09/19/2024	2,246.44	Broad Hollow Welhouse Upgrade	516313 - Engineering services	
Chemtech Ford, Inc.	CCB 153	2411932	09/24/2024	09/25/2024	60.00	Water Analysis	516420 - Water sampling and testing	
Fuelman	0	Statement NP670	09/02/2024	09/13/2024	44.70	Fuelman Fees (split water/roads/fire)	516445 - Supplies	
Stokes Market	CCB 130	Aug 2024 Statem	09/03/2024	09/11/2024	32.46	Parts	516445 - Supplies	
					\$77.16			
Mountainland Supply Company	CCB 126	S106198607.002	09/09/2024	09/11/2024	646.28	Sensus registers, cable	516447 - Water equipment repairs/main	
MK Excavating, Inc	CCB 117	2221	08/27/2024	09/05/2024	8,831.25	Waterline repair 910 Skylake	516450 - Water system maintenance	
Rino Excavating, LLC	CCB 140	328-2	09/11/2024	09/19/2024	7,500.00	Valves	516450 - Water system maintenance	
					\$16,331.25			
Xpress Bill Pay	0	INV-XPR014914	08/31/2024	09/06/2024	456.47	Credit Card Processing Fees	516830 - Monthly CC Processing and	
					\$22,855.81			
Payson City	10404	Aug 2024 Sewer	08/31/2024	09/23/2024	7,330.25	Sewer Service	526285 - Sewer service expense to Pa	
Payson City	10404	Aug 2024 Sewer	08/31/2024	09/23/2024	13,836.00	Sewer Impact Fees	526999 - Impact Fee to Payson City	
					\$21,166.25			
					\$141,022.77			