



**Woodland Hills
City Council Meeting Agenda
November 18, 2025**

Notice is hereby given that the Woodland Hills City Council will hold a work session and city council meeting on November 18, 2025, starting at 6:00 p.m. Meetings are held at the Woodland Hills City Center, 690 South Woodland Hills Drive, Woodland Hills, Utah, as well as virtually through a link with Zoom Video Communications. Please check the agenda on the Woodland Hills City Website at www.woodlandhills-ut.gov for the link to participate and/or view the meeting.

Work Session

1. Discussion of a Change in Zoning from R-1 to R1-19 for property owned by Earl Underwood at 350 South Woodland Hills Drive, Serial #55:052:0044, consisting of 5.7861 acres- Nate Carson
2. Discussion of Outdoor Lighting Ordinance- Chairman Frandsen
3. Discussion of September 2025 Financials and Check Disbursements
4. Discussion of Per Diem Policy for Wildland Seasonal Firefighters- Chief Mickelsen
5. Notice of Vacancy on City Council
6. Discussion of Utah Retirement System Benefits- Chris Helvey
7. Department Reports
 - a. Public Works and Fire Department-Ted Mickelsen
 - b. Code Enforcement-Wayne Frandsen
8. Mayor and City Council Reports
 - a. Mayor Winder: SESD, MAG/COG
 - b. Council Member Hillyard: Dry Creek 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
9. Items for Upcoming City Council Meetings

Call to Order

10. Call to Order- Mayor Brent Winder
11. Invocation: Council Member Lunt
12. Pledge of Allegiance: Council Member Kynaston
13. Public Comment: Public comments are limited to two minutes or less. Comments submitted via email must be received by 3:00 p.m. on the day of the meeting to be included in the official record. Emailed comments will not be read aloud during the meeting but will be distributed to the council and included in the official record.

Consent Agenda

14. Approval of September 23rd, and October 14th, 2025, City Council Meeting Minutes

Business and Discussion

15. Decision on Forwarding Request for a Change in Zoning from R-1 to R1-19 for property owned by Earl Underwood at 350 South Woodland Hills Drive, Serial #55:052:0044, consisting of 5.7861 acres.
16. Resolution 2025-23 Canvas of the 2025 Municipal Election
17. Resolution 2025-24 Approving the September 2025 Check Disbursements
18. Policy and Procedures 2025-03 Per Diem Policy for Wildland Seasonal Firefighters

Closed Session

A Closed Session may be called pursuant to Utah Code 54-4-204 and 54-4-205

Adjournment

Posting

Posted November 17, 2025

Jody Stones, City Recorder

****A link to participate electronically can be found on the city's website, under the city calendar. One or more members of the public body may participate remotely.**

To: Woodland Hills City Council

Date: November 17, 2025

Re: Proposed Zoning Change – Parcel ID No. 55:052:0044 (350 South Woodland Hills Drive)

Applicant Request

The applicant has requested a zoning amendment for Parcel ID No. 55:052:0044 (350 South Woodland Hills Drive). The proposal involves the reconfiguration of the existing 5.7861-acre parcel into six separate parcels, with the smallest of the parcels consisting of 32,073 square feet or .74 acres.

Background

- The subject property is currently zoned R1-1
- The property is located in a residential area with similar surrounding single-family zoning classifications.
- The property owner is working with the developer who purchased the Garrick property to develop the land in a way that minimizes the potential impact of additional driveways on Woodland Hills Drive.

Attachments

- Application for zone change
- Legal description of metes and bounds
- Concept development drawings

Suggest Action

- Forward to the Planning Commission for consideration

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

APPLICATION FOR ZONE CHANGE

SPONSOR CONTACT INFORMATION			
Name of Applicant of Authorized Agent (s): <u>NATE CARSON</u>			
Address: <u>8013 S 6000 W</u>			
City: <u>Payson</u>	State: <u>UT</u>	Zip: <u>84651</u>	Phone: <u>885-225-6896</u>
Fax:	Email: <u>carson.boulder@gmail.com</u>		
Signature of Applicant: <u>[Signature]</u>			
Date: <u>11/10/25</u>			

APPLICANT INFORMATION			
Name of Applicant of Authorized Agent (s): <u>Earl Underwood (Christian)</u>			
Address:			
City:	State:	Zip:	Phone:
Fax:	Email:		
Signature of Applicant:			
Date:			

REZONE INFORMATION	
Current zone of the Property: <u>R1</u>	
Zone Requested: <u>R1-19</u>	
Project Location: <u>350 S Woodland Hills Dr</u>	
Acreage of Property: <u>5.49</u>	

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

FOR OFFICE USE ONLY

Application Date:	<u>Nov 10th 2025</u>
Development Review Date:	<u>CC Nov 18th</u>
Planning and Zoning Meeting Date:	<u>PC Dec 10th</u>
City Council Meeting Date:	<u>Jan 6th 2026</u>
Rezoning Request Fee Paid:	<u>paid \$300.00 chk # 1152</u>

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

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

Garrick/Underwood adjacent properties

Scott Edmund & Lorna Beth Billat
330 S WOODLAND HILLS DR, WOODLAND HILLS, UT 84653

William & Lani Wright
35 E MAPLE DR, WOODLAND HILLS, UT 84653

Indigo Timber LLC
1881 W Traverse Pkwy Ste 548 Lehi, UT 84043

Apolinario Robles-Diaz
301 S MAPLE DR, WOODLAND HILLS, UT 84653

Garron & Lorene Miller
305 S MAPLE DR, WOODLAND HILLS, UT 84653

Justin Foss & Kelli Kristen Olsen
315 S MAPLE DR, WOODLAND HILLS, UT 84653

F Rob & Jeane N Robles
325 S MAPLE DR, WOODLAND HILLS, UT 84653

Noel Reed Peterson
335 S WOODLAND HILLS DR, WOODLAND HILLS, UT 84653

WILLIAM B & KAREN Shoemaker
365 WOODLAND HILLS DR, WOODLAND HILLS, UT 84653

SHASTAA & JOHN Shoemaker
375 WOODLAND HILLS DR, WOODLAND HILLS, UT 84653

LOCATED IN
WEST HALF OF SECTION 19, TOWNSHIP 9 SOUTH, RANGE 3 EAST
SALT LAKE BASE AND MERIDIAN
PREPARED FOR:
DAVE SIMPSON

I, MATTHEW B. JUDD, DO HEREBY CERTIFY THAT I AM A PROFESSIONAL LAND SURVEYOR, AND THAT I HOLD LICENSE NO. 167268, AS PRESCRIBED UNDER THE LAWS OF THE STATE OF UTAH. I FURTHER CERTIFY THAT I HAVE SUPERVISED A SURVEY OF THE LAND SHOWN HEREON AND THAT IT CORRECTLY REPRESENTS THE EXISTING CONDITIONS SHOWN AS OF THE DATE OF THIS SURVEY. IT DOES NOT GUARANTEE TITLE TO THE BOUNDARY LINES SHOWN, NOR IS IT PROOF OF OWNERSHIP.

A PARCEL OF LAND COMPRISING ALL OF LOT 44 OF WOODLAND HILLS PLANNED DWELLING GROUP, PLAT A, AND BEING FURTHER DESCRIBED AS FOLLOWS:

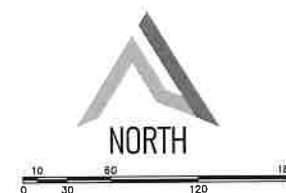
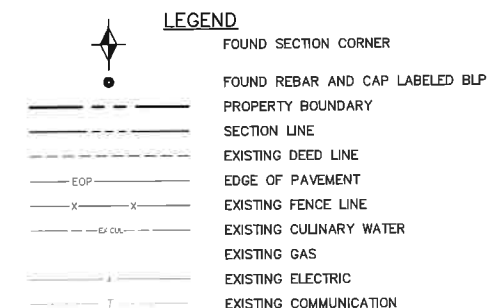
BEGINNING AT THE SOUTHWEST CORNER OF LOT 44, WOODLAND HILLS PLANNED DWELLING GROUP, PLAT A, WHICH POINT LIES S 00° 58' 29" E 2560.70 FEET ALONG THE SECTION LINE AND EAST 551.04 FEET FROM THE NORTHWEST CORNER OF SECTION 19, TOWNSHIP 9 SOUTH, RANGE 3 EAST, SALT LAKE BASE AND MERIDIAN; (BASIS OF BEARING = S 0° 58' 29" E BETWEEN THE NORTHWEST CORNER AND THE WEST 1/4 CORNER OF SECTION 19, T 9S, R3E, SLB&M.) THENCE RUNNING ALONG SAID LOT 44 THE FOLLOWING (7) COURSES (1) N 63° 54' 43" E 411.49 FEET; (2) N 23° 38' 52" W 223.09 FEET; (3) S 73° 11' 42" W 35.44 FEET; (4) N 23° 27' 50" W 401.01 FEET; (5) S 68° 06' 28" W 65.55 FEET; (6) S 64° 04' 28" W 329.18 FEET; (7) S 25° 12' 07" E 635.00 FEET TO THE POINT OF BEGINNING.

CONTAINING: 252,220 SQ FEET OR 5.49 ACRES.

THE PURPOSE OF THIS SURVEY IS TO SHOW THE BOUNDARY OF THE ABOVE DESCRIBED PARCELS AND PROVIDE TOPOGRAPHICAL INFORMATION FOR DESIGN PURPOSES. THE SURVEY WAS PERFORMED AT THE REQUEST OF OUR CLIENT. THE BASIS OF BEARING FOR THIS SURVEY IS S 00°58'29" E BETWEEN TWO FOUND MONUMENTS, TYPE AND LOCATION OF WHICH ARE SHOWN ON THIS PLAT.

1. RECTIFIED ORTHOPHOTOGRAPHY, PHOTOGRAMMETRIC MAPPING, REMOTE SENSING, AIRBORNE/MOBILE LASER SCANNING AND OTHER SIMILAR PRODUCTS, TOOLS OR TECHNOLOGIES AS THE BASIS FOR SHOWING THE LOCATION OF CERTAIN FEATURES (EXCLUDING BOUNDARIES) WHERE GROUND MEASUREMENTS ARE NOT OTHERWISE NECESSARY TO LOCATE FEATURES TO AN APPROPRIATE AND ACCEPTABLE ACCURACY RELATIVE TO THE NEARBY BOUNDARY.

2. THE FIELDWORK WAS PERFORMED ON OCTOBER 23, 2025.



(24"x36")
SCALE 1" = 60'
(11"x17")
SCALE 1" = 120'



SHEET NO.

VOLUME 1

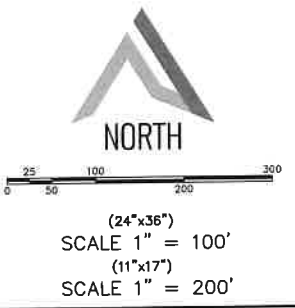
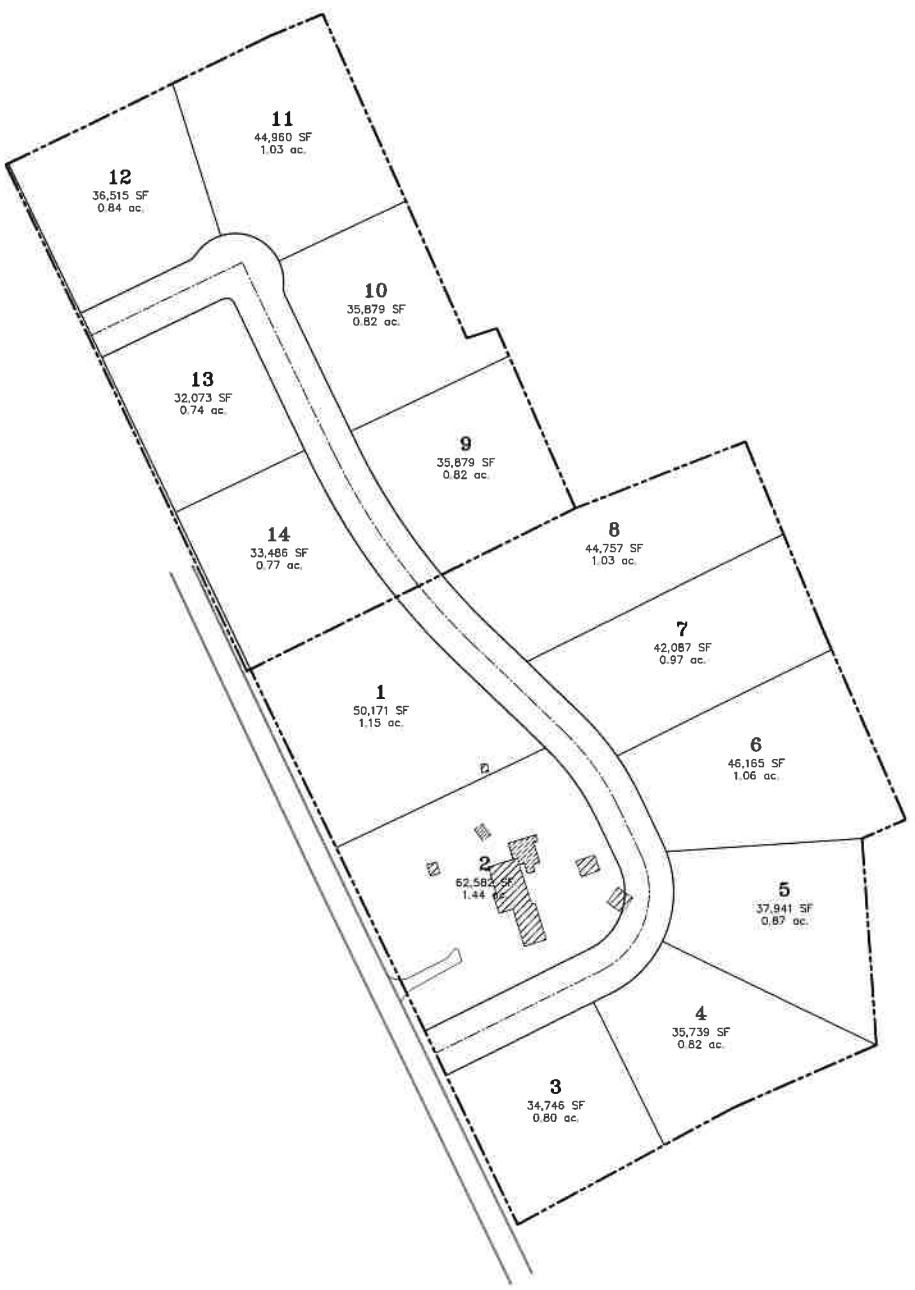
BOUNDARY AND TOPO

WOODLAND HILLS,
UTAH

GARRICK WOODLAND HILLS

ATLAS ENGINEERING
CIVIL · STRUCTURAL · SURVEY





WOODLAND HILLS
ATLAS ENGINEERING
CIVIL · STRUCTURAL · SURVEY

PHONE: 801-555-0555
345 E. BRONX SUITE A
SPRINGVILLE, UT 84601

CONCEPTUAL PLAN

**WOODLAND HILLS,
UTAH**

NO.	REVISIONS	BY	DATE
12			
11			
10			
9			
8			
7			
6			
5			
4			
3			
2			
1			

SHEET NO.

1

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City of Woodland Hills
Operational Budget 2026
10 10 General Fund - 09/01/2025 to 09/30/2025
25.00% of the fiscal year has expired

	Current Month	Revised 8/26/2025 for FY 2026 Budget	Current YTD	Percent Used
Change In Net Position				
Revenue:				
Taxes	40,964	1,555,781	123,078	8%
Licenses and permits	10,964	81,500	25,349	31%
Intergovernmental revenue	45,991	106,000	45,991	43%
Charges for services	144,025	477,400	226,358	47%
Interest	9,982	70,000	32,761	47%
Miscellaneous revenue	5,336	2,148,800	32,611	2%
Contributions and transfers	0	1,421,979	0	0%
Total Revenue:	257,263	5,861,460	486,147	8%
Expenditures:				
General government				
Council	1,480	28,200	4,439	16%
Administrative	25,457	1,249,577	157,745	13%
Planning and zoning	0	1,500	0	0%
Building	3,520	56,500	10,105	18%
Total General government	30,457	1,335,777	172,288	13%
Public safety				
Police	10,431	153,000	31,081	20%
Fire	1,540	174,120	7,412	4%
Fire Fuel Reduction	20,453	250,000	127,938	51%
EMS	873	31,000	4,951	16%
Animal control	0	5,000	2,484	50%
Emergency Management	0	4,540	0	0%
Total Public safety	33,297	617,660	173,866	28%
Roads and public improvements				
Roads	15,318	3,507,593	53,184	2%
Sanitation	14,322	178,500	43,230	24%
Snowplow	548	165,530	548	0%
Total Roads and public improvements	30,189	3,851,623	96,962	3%
Parks, recreation, and public property				
Parks	8,632	56,400	11,756	21%
Total Parks, recreation, and public property	8,632	56,400	11,756	21%
Transfers	0	0	0	0%
Total Expenditures:	102,574	5,861,460	454,872	8%
Total Change In Net Position	154,689	0	31,275	0%

City of Woodland Hills
Operational Budget 2026
51 51 Enterprise - 09/01/2025 to 09/30/2025
25.00% of the fiscal year has expired

	Current Month	Revised 8/26/2025 for FY 2026 Budget	Current YTD	Percent Used
Income or Expense				
Income From Operations:				
Operating income	105,463	850,000	372,668	44%
Operating expense	50,000	930,388	136,186	15%
Total Income From Operations:	55,463	(80,388)	236,482	-294%
Non-Operating Items:				
Non-operating income	16,363	128,170	33,838	26%
Non-operating expense	17,297	15,330	17,297	113%
Total Non-Operating Items:	(934)	112,840	16,541	15%
Total Income or Expense	54,529	32,452	253,022	780%

City of Woodland Hills
Operational Budget 2026
52 52 Sewer - 09/01/2025 to 09/30/2025
25.00% of the fiscal year has expired

	Current Month	Revised 8/26/2025 for FY 2026 Budget	Current YTD	Percent Used
Income or Expense				
Income From Operations:				
Operating income	12,704	136,000	37,046	27%
Operating expense	8,793	126,000	26,917	21%
Total Income From Operations:	3,910	10,000	10,129	101%
Non-Operating Items:				
Non-operating income	14,354	20,000	21,531	108%
Non-operating expense	14,354	20,000	21,531	108%
Total Non-Operating Items:	0	0	0	0%
Total Income or Expense	3,910	10,000	10,129	101%

City of Woodland Hills
Operational Budget 2026
10 10 General Fund - 09/01/2025 to 09/30/2025
25.00% of the fiscal year has expired

	Current Month	Revised 8/26/2025 for FY 2026 Budget	Current YTD	Percent Used
Change In Net Position				
Revenue:				
Taxes				
3110 Property tax - current	1,900	1,012,581	7,661	1%
3120 Unpaid Prior Year's Property tax	3,229	65,000	4,601	7%
3125 Motor vehicle fees	3,016	38,000	10,930	29%
3130 Sales and use taxes	19,797	280,000	67,216	24%
3131 Transportation tax	2,748	31,000	8,377	27%
3140 Franchise tax (Electric/Gas)	9,929	125,000	23,062	18%
3150 Telecom tax (Cell & Landline)	345	4,200	1,232	29%
Total Taxes	40,964	1,555,781	123,078	8%
Licenses and permits				
3210 Business licenses	25	500	50	10%
3221 Building permits	10,939	80,000	25,299	32%
3225 Animal Licenses	0	500	0	0%
3226 Appeal/Variance	0	500	0	0%
Total Licenses and permits	10,964	81,500	25,349	31%
Intergovernmental revenue				
3332 Fire department grants	0	0	0	0%
3356 Class C road allocation	45,991	105,000	45,991	44%
3358 Liquor fund allotment	0	1,000	0	0%
3359 Parks Grants - PASS THRU	0	0	0	0%
3360 State grants	0	0	0	0%
Total Intergovernmental revenue	45,991	106,000	45,991	43%
Charges for services				
3413 Zoning and subdivision fees	20,780	2,000	22,580	1,129%
3418 SWPPP	0	0	0	0%
3421 Fire department services	450	1,000	1,050	105%
3422 Fuel Reduction	103,560	250,000	147,971	59%
3440 Sanitation - garbage fees	17,490	199,500	52,322	26%
3470 Summit Creek Trail Improvement Fees	0	2,000	0	0%
3480 Fiber Revenue	1,500	18,000	1,500	8%
3490 Miscellaneous services	0	2,500	0	0%
3491 City Center Rental	120	2,200	735	33%
3492 Park Rental	125	200	200	100%
Total Charges for services	144,025	477,400	226,358	47%
Interest				
3610 Interest earnings	9,982	70,000	32,761	47%
3611 Interest - Fiber	0	0	0	0%
Total Interest	9,982	70,000	32,761	47%
Miscellaneous revenue				
3640 Proceeds of sale of capital assets	500	0	2,100	0%
3685 CC Fee	107	800	394	49%
3690 Miscellaneous revenue	2,344	2,145,000	25,822	1%
3691 City Celebration Revenues - PASS THRU	2,386	3,000	4,296	143%
3692 Emergency Management	0	0	0	0%
Total Miscellaneous revenue	5,336	2,148,800	32,611	2%
Contributions and transfers				
3840 Transfer from capital projects	0	1,421,979	0	0%
Total Contributions and transfers	0	1,421,979	0	0%
Total Revenue:	257,263	5,861,460	486,147	8%
Expenditures:				
General government				
Council				
4111.100 Mayor/Council Wages	1,375	18,000	4,124	23%
4111.220 Mayor/Council FICA	105	1,400	315	23%
4111.580 Council Travel	0	7,000	0	0%
4111.600 Mayor Expenses	0	500	0	0%
4111.601 Council Expenses	0	1,000	0	0%
4111.602 Council Discretionary	0	300	0	0%
Total Council	1,480	28,200	4,439	16%
Administrative				
4141.100 Admin salaries and wages	11,796	175,000	36,024	21%
4141.220 Admin employee FICA	894	14,000	2,731	20%
4141.230 Retirement	2,044	35,000	5,707	16%
4141.240 Admin Health Insurance	1,245	16,000	2,572	16%
4141.348 Admin audit	0	14,000	0	0%
4141.349 Admin attorney	2,665	100,000	7,921	8%
4141.350 Admin Prof. Services	1,303	36,000	31,240	87%
4141.352 Elections	0	6,800	0	0%
4141.353 Appeal/Variance	0	500	0	0%
4141.400 Admin utilities	1,259	32,000	3,402	11%
4141.521 Admin insurance and surety bonds	0	60,000	39,378	66%

City of Woodland Hills
Operational Budget 2026
10 10 General Fund - 09/01/2025 to 09/30/2025
25.00% of the fiscal year has expired

	Current Month	Revised 8/26/2025 for FY 2026 Budget	Current YTD	Percent Used
4141.580 Admin travel, conferences	336	3,000	383	13%
4141.600 Admin books, subscriptions, memberships	1,010	6,000	1,396	23%
4141.601 Admin office supplies & expense	789	10,500	3,884	37%
4141.649 Repairs/maintenance to city facilities	0	20,000	8,696	43%
4141.650 Admin computer software support	1,315	14,000	4,135	30%
4141.651 Admin web site	0	4,500	0	0%
4141.699 Admin miscellaneous expenditures	801	1,000	801	80%
4141.700 2019 Principal Sales Tax Revenue Refunding Bond	0	690,000	0	0%
4141.701 2019 Interest Sales Tax Revenue Refunding Bond	0	9,477	9,477	100%
4141.740 Admin capital outlay equipment	0	2,000	0	0%
Total Administrative	25,457	1,249,577	157,745	13%
Planning and zoning				
4180.220 Planning commission FICA	0	0	0	0%
4180.600 Planning commission expenses	0	1,500	0	0%
Total Planning and zoning	0	1,500	0	0%
Building				
4190.100 Inspections Wages	872	17,000	3,462	20%
4190.101 Site Plan Review	872	12,500	2,615	21%
4190.102 SWPPP	0	0	0	0%
4190.220 Building FICA	128	2,300	434	19%
4190.230 Building Retirement	174	2,200	521	24%
4190.240 Building Health Insurance	177	2,500	177	7%
4190.300 Plan Review	1,248	17,000	2,652	16%
4190.600 Building Tools, Books, Dues, Subscriptions	50	3,000	243	8%
Total Building	3,520	56,500	10,105	18%
Total General government	30,457	1,335,777	172,288	13%
Public safety				
Police				
4210.100 Ordinance Enforcement Officer	509	10,500	1,527	15%
4210.220 Ordinance Enforcement Officer FICA	38	850	114	13%
4210.230 Retirement	35	550	104	19%
4210.240 Enforcement Health Insurance	124	500	162	32%
4210.300 Police services	9,725	119,600	29,175	24%
4210.301 Dispatch fees	0	20,000	0	0%
4210.349 Enforcement attorney fees	0	1,000	0	0%
Total Police	10,431	153,000	31,081	20%
Fire				
4220.100 Fire wages	715	20,000	2,146	11%
4220.220 Fire FICA	53	1,600	158	10%
4220.230 Retirement	70	1,000	211	21%
4220.300 Fire Telephone Notification System	0	600	0	0%
4220.600 Fire equipment supplies	477	55,000	1,880	3%
4220.601 Fire training	41	10,000	117	1%
4220.602 Fire Discretionary Fund	29	1,000	63	6%
4220.604 Fire Fighter Appreciation	0	2,000	0	0%
4220.605 Emergency Management	0	0	0	0%
4220.648 Fire equipment fuel	156	5,000	975	20%
4220.649 Fire equipment repairs/maintenance	0	5,000	722	14%
4220.700 Fire Truck Lease principal	0	41,400	0	0%
4220.701 Fire Truck Lease interest	0	19,000	1,140	6%
4220.702 Chief's Truck Lease principal	0	9,400	0	0%
4220.703 Chief's Truck Lease interest	0	3,120	0	0%
4220.740 Fire capital outlay	0	0	0	0%
Total Fire	1,540	174,120	7,412	4%
Fire Fuel Reduction				
4222.100 Fire Fuel Reduction wages	10,973	250,000	90,625	36%
4222.200 Fire Fuel Reduction benefits	839	0	6,933	0%
4222.230 Fire Fuel Reduction Retirement	0	0	0	0%
4222.600 Fire Fuel Reduction equipment supplies	18	0	1,773	0%
4222.601 Fire Fuel Reduction training	0	0	0	0%
4222.602 Fire Fuel Reduction Discretionary Fund	21	0	10,619	0%
4222.648 Fire Fuel Reduction equipment fuel	374	0	3,564	0%
4222.649 Fire Fuel Reduction equipment repairs/maintenance	8,228	0	14,425	0%
Total Fire Fuel Reduction	20,453	250,000	127,938	51%
EMS				
4225.100 EMS Wages	720	14,000	1,929	14%
4225.220 EMS FICA	55	1,100	148	13%
4225.600 EMS Equipment Supplies	76	7,500	2,549	34%
4225.601 EMS Training	21	6,100	325	5%
4225.602 EMS Appreciation	0	300	0	0%
4225.648 EMS Equipment Fuel	0	1,000	0	0%
4225.649 EMS Equipment Repairs/Maintenance	0	1,000	0	0%
Total EMS	873	31,000	4,951	16%
Animal control				

City of Woodland Hills
Operational Budget 2026
10 10 General Fund - 09/01/2025 to 09/30/2025
25.00% of the fiscal year has expired

	Current Month	Revised 8/26/2025 for FY 2026 Budget	Current YTD	Percent Used
4253.300 Animal control and regulation	0	5,000	2,484	50%
Total Animal control	0	5,000	2,484	50%
Emergency Management				
4227.100 EM Wages	0	500	0	0%
4227.220 EM FICA	0	40	0	0%
4227.600 EM Equipment Supplies	0	4,000	0	0%
Total Emergency Management	0	4,540	0	0%
Total Public safety	33,297	617,660	173,866	28%
Roads and public improvements				
Roads				
4410.100 Streets wages	4,399	82,000	13,774	17%
4410.220 Streets FICA	317	6,300	995	16%
4410.230 Retirement	2,404	13,500	3,734	28%
4410.240 Health Insurance	1,469	13,000	8,051	62%
4410.300 Streets Professional & technical	2,183	35,000	21,728	62%
4410.452 Streets Storm drainage	0	15,000	0	0%
4410.600 Streets Road supplies	51	3,000	51	2%
4410.602 Roads Discretionary	14	1,000	56	6%
4410.603 Tools and equipment	0	2,000	56	3%
4410.606 Streets General Maintenance (including PMP)	0	3,210,000	258	0%
4410.607 Fiber Installs	0	10,000	0	0%
4410.648 Streets Road fuel	0	3,000	0	0%
4410.649 Streets Road Vehicle repairs/maintenance	0	4,000	0	0%
4410.702 \$580,000 Principal	0	64,763	0	0%
4410.703 \$580,000 Interest	0	9,500	0	0%
4410.740 Streets capital outlay equipment	0	3,500	0	0%
4410.741 Streets Debt service - principal	548	27,700	548	2%
4410.742 Streets Debt service - interest	3,934	4,330	3,934	91%
4415.608 Class C Road maintenance	0	0	0	0%
Total Roads	15,318	3,507,593	53,184	2%
Sanitation				
4420.300 Sanitation - garbage removal	14,322	178,500	43,230	24%
Total Sanitation	14,322	178,500	43,230	24%
Snowplow				
4418.100 Snowplowing wages	0	50,000	0	0%
4418.220 Snowplowing FICA	0	3,900	0	0%
4418.230 Snowplowing Retirement	0	100	0	0%
4418.600 Snowplowing supplies	0	1,500	0	0%
4418.601 Snowplowing road salt	0	40,000	0	0%
4418.602 Snow Plowing tools and equipment	0	22,000	0	0%
4418.648 Snowplowing fuel	0	6,000	0	0%
4418.649 Snow Plowing repairs/maintenance	0	10,000	0	0%
4418.740 Snowplowing capital outlay equipment	0	0	0	0%
4418.800 Snowplowing Debt service - principal	548	27,700	548	2%
4418.801 Snowplowing Debt service - interest	0	4,330	0	0%
Total Snowplow	548	165,530	548	0%
Total Roads and public improvements	30,189	3,851,623	96,962	3%
Parks, recreation, and public property				
Parks				
4510.100 Parks Salaries & Wages	605	11,000	1,814	16%
4510.220 Parks FICA	44	900	131	15%
4510.230 Parks Retirement	87	1,000	261	26%
4510.240 Parks Health Insurance	0	2,500	94	4%
4510.300 Chipper Days	0	10,000	0	0%
4510.600 PTR	0	1,500	0	0%
4510.601 City Celebrations	7,625	14,000	7,815	56%
4510.648 Parks fuel	0	0	0	0%
4510.649 Parks repairs/maintenance	271	14,500	1,642	11%
4510.740 Parks Capital Outlay	0	1,000	0	0%
4540.602 Parks Discretionary	0	0	0	0%
Total Parks	8,632	56,400	11,756	21%
Total Parks, recreation, and public property	8,632	56,400	11,756	21%
Transfers				
4850 Transfer to FIRE capital projects fund	0	0	0	0%
4855 Transfer to EMS capital projects fund	0	0	0	0%
4860 Transfer to PUBLIC WORKS capital projects fund	0	0	0	0%
4870 Transfer to ROADS capital projects fund	0	0	0	0%
4880 Transfer to PTR capital projects fund	0	0	0	0%
Total Transfers	0	0	0	0%
Total Expenditures:	102,574	5,861,460	454,872	8%
Total Change In Net Position	154,689	0	31,275	0%

City of Woodland Hills
Operational Budget 2026
51 51 Enterprise - 09/01/2025 to 09/30/2025
25.00% of the fiscal year has expired

	Current Month	Revised 8/26/2025 for FY 2026 Budget	Current YTD	Percent Used
Income or Expense				
Income From Operations:				
Operating income				
5140 Water service revenues	100,931	828,000	358,240	43%
5241 Miscellaneous service revenues	3,631	15,000	13,077	87%
5242 Transfer ARPA funds in from General	0	0	0	0%
5311 Connection fee income	900	7,000	1,350	19%
Total Operating income	105,463	850,000	372,668	44%
Operating expense				
6110 Salaries and wages	15,797	160,000	46,040	29%
6112 Water Repairs	0	0	0	0%
6115 Well	0	0	0	0%
6130 Employee FICA	1,334	12,500	5,070	41%
6140 Health Insurance	2,300	35,000	4,732	14%
6150 Retirement	11,571	18,000	14,861	83%
6210 Books, dues and subscriptions	259	2,500	1,502	60%
6230 Travel and conferences	329	1,500	762	51%
6240 Office supplies and expense	329	4,000	714	18%
6245 Computer software support	1,340	14,000	4,160	30%
6250 Tools and work equipment	58	5,000	82	2%
6280 Utilities	10,091	80,000	23,738	30%
6311 Legal services	0	5,000	0	0%
6313 Engineering services	2,829	50,000	4,458	9%
6420 Water sampling and testing	610	10,000	820	8%
6440 Meter installation and service	0	8,000	0	0%
6445 Supplies	0	15,000	5,251	35%
6447 Water equipment repairs/maintenance	0	10,000	0	0%
6450 Water system maintenance	0	150,000	248	0%
6451 ARPA Funds	0	0	0	0%
6452 Fuel	263	0	918	0%
6510 Insurance and surety bonds	0	30,000	16,619	55%
6550 Capital Outlay	0	34,888	0	0%
6555 2014 Upper Well Principal	0	46,000	0	0%
6610 Miscellaneous operating expense	1,311	0	1,311	0%
6690 Depreciation expense	0	125,000	0	0%
6822 2021 Emergency Water loan \$2.9M	0	99,000	0	0%
6830 Monthly CC Processing and Bank Fees	1,579	15,000	4,901	33%
Total Operating expense	50,000	930,388	136,186	15%
Total Income From Operations:	55,463	(80,388)	236,482	-294%
Non-Operating Items:				
Non-operating income				
5521 Water Impact Fee revenue	10,534	52,670	15,801	30%
5523 Well Impact Fee Revenue	0	0	0	0%
5610 Interest income	5,344	70,000	16,538	24%
5610.1 Impact Fee Interest	484	5,500	1,499	27%
5630 Gain (loss) on asset retirement	0	0	0	0%
Total Non-operating income	16,363	128,170	33,838	26%
Non-operating expense				
6820 Interest expense (New Bond Well Interest Payment)	17,297	15,330	17,297	113%
Total Non-operating expense	17,297	15,330	17,297	113%
Total Non-Operating Items:	(934)	112,840	16,541	15%
Total Income or Expense	54,529	32,452	253,022	780%

City of Woodland Hills
Operational Budget 2026
52 52 Sewer - 09/01/2025 to 09/30/2025
25.00% of the fiscal year has expired

	Current Month	Revised 8/26/2025 for FY 2026 Budget	Current YTD	Percent Used
Income or Expense				
Income From Operations:				
Operating income				
5150 Sewer service revenues	12,304	130,000	36,446	28%
5311 Connection fee income	400	6,000	600	10%
Total Operating income	12,704	136,000	37,046	27%
Operating expense				
6112 Sewer Repairs/Maintenance	0	20,000	0	0%
6230 Travel and conferences	0	0	675	0%
6285 Sewer service expense to Payson	8,793	94,000	26,242	28%
6313 Engineering services	0	0	0	0%
6690 Depreciation expense	0	12,000	0	0%
Total Operating expense	8,793	126,000	26,917	21%
Total Income From Operations:	3,910	10,000	10,129	101%
Non-Operating Items:				
Non-operating income				
5522 Sewer Impact Fee revenue	14,354	20,000	21,531	108%
Total Non-operating income	14,354	20,000	21,531	108%
Non-operating expense				
6998 WH Sewer Impact Fee	0	0	0	0%
6999 Impact Fee to Payson City	14,354	20,000	21,531	108%
Total Non-operating expense	14,354	20,000	21,531	108%
Total Non-Operating Items:	0	0	0	0%
Total Income or Expense	3,910	10,000	10,129	101%

City of Woodland Hills
Standard Financial Report
10 10 General Fund - 07/01/2025 to 09/30/2025
25.00% of the fiscal year has expired

	<u>Prior Year Actual</u>	<u>Current Period Actual</u>	<u>Current Year Actual</u>
Net Position			
Assets:			
Current Assets			
Cash and cash equivalents			
1117 Checking - CCB	(9,728.05)	183,388.61	597,085.40
1121 PTIF 0769 General	980,009.82	(6,750.69)	436,476.58
1122 PTIF 1728 Refundable deposits	42,513.00	154.33	42,990.56
1126 PTIF 0773 capital projects	162,896.58	2,436.70	171,091.81
1130 American Express	5,785.05	0.00	5,785.05
1171 Petty Cash	1,927.56	0.00	1,927.56
1175 Undeposited receipts	49,489.00	352.99	(3,364.10)
Total Cash and cash equivalents	<u>1,232,892.96</u>	<u>179,581.94</u>	<u>1,251,992.86</u>
Receivables			
1311 Accounts receivable - customers	17,343.99	266.90	17,861.09
1351 Property tax receivable	1,015,565.98	0.00	1,015,565.98
1355 Sales Tax Rec	1,542.43	0.00	1,542.43
1411 Due from other governments	231,177.87	0.00	231,177.87
Total Receivables	<u>1,265,630.27</u>	<u>266.90</u>	<u>1,266,147.37</u>
Other current assets			
1562 W/C insurance clearing	0.00	46.24	(4.85)
1580 Suspense	(126,238.33)	0.00	(126,238.33)
Total Other current assets	<u>(126,238.33)</u>	<u>46.24</u>	<u>(126,243.18)</u>
Total Current Assets	<u>2,372,284.90</u>	<u>179,895.08</u>	<u>2,391,897.05</u>
Total Assets:	<u>2,372,284.90</u>	<u>179,895.08</u>	<u>2,391,897.05</u>
Liabilities and Fund Equity			
Liabilities:			
Current liabilities			
2131 Accounts payable	(62,962.76)	27,899.85	(14,361.98)
2132 P-Card Clearing	35,144.33	0.00	17,636.72
2133 AmEx Clearing	(6,944.68)	0.00	(6,944.68)
2171 Accrued state building surcharge	(12,911.81)	(59.40)	(13,057.70)
2211 Accrued payroll payable	(33,291.11)	0.00	0.00
2220 Payroll liability clearing	(17,556.95)	0.00	0.00
2223 Accrued State Retirement	0.00	1,431.41	0.00
2226 Employee Paid Dental and Vision	(139.47)	221.64	221.63
2227 Employee FSA	(411.53)	0.00	0.00
2229 Employee HSA Portion	0.00	(2,300.00)	(2,300.00)
2251 Park Fund liability	(1,618.68)	0.00	(1,618.68)
2331 General developer bonds	161,776.45	(30,300.00)	131,476.45
2332 Refundable deposits	(338,819.58)	(18,100.00)	(375,119.58)
2334 SWPPP	(55,050.00)	(4,000.00)	(57,055.00)
Total Current liabilities	<u>(332,785.79)</u>	<u>(25,206.50)</u>	<u>(321,122.82)</u>
Deferred revenue			
2380 Deferred Revenue	(1,012,581.00)	0.00	(1,012,581.00)
Total Deferred revenue	<u>(1,012,581.00)</u>	<u>0.00</u>	<u>(1,012,581.00)</u>
Long-term liabilities			
2501.1 GLTD accrued interest payable	(14,196.00)	0.00	(14,196.00)
2501.2 GLTD accrued interest offset	14,196.00	0.00	14,196.00
2561.1 2019 Sales Tax Revenue Refunding Bond issued	(1,286,000.00)	0.00	(1,286,000.00)
2561.2 2019 Sales Tax Revenue Refunding Bond repaid	506,000.00	0.00	506,000.00
2561.3 2019 Sales Tax Revenue Refunding Bond current	(90,000.00)	0.00	(90,000.00)
2561.4 2019 Sales Tax Revenue Refund Bond current off	90,000.00	0.00	90,000.00
2562.1 2020 Class C Road Revenue issued	(580,000.00)	0.00	(580,000.00)
2562.2 2020 Class C Road Revenue repaid	264,000.00	0.00	264,000.00
2562.3 2020 Class C Road Revenue current	(60,000.00)	0.00	(60,000.00)
2562.4 2020 Class C Road Revenue current offset	60,000.00	0.00	60,000.00
2563.1 2020 PW Trucks (2) issued	(124,412.81)	0.00	(124,412.81)
2563.2 2020 PW Trucks (2) repaid	124,412.81	0.00	124,412.81
2564.1 2024 Fire Chief Truck issued	(76,771.16)	0.00	(76,771.16)
2564.2 2024 Fire Chief Truck repaid	21,379.80	0.00	21,379.80
2564.3 2024 Fire Chief Truck current	(9,379.97)	0.00	(9,379.97)
2564.4 2024 Fire Chief Truck current offset	9,379.97	0.00	9,379.97

City of Woodland Hills
Standard Financial Report
10 10 General Fund - 07/01/2025 to 09/30/2025
25.00% of the fiscal year has expired

	Prior Year Actual	Current Period Actual	Current Year Actual
2565.1 2024 Fire Truck issued	(469,267.20)	0.00	(469,267.20)
2565.2 2024 Fire Truck repaid	77,156.96	0.00	77,156.96
2565.3 2024 Fire Truck current	(41,371.96)	0.00	(41,371.96)
2565.4 2024 Fire Truck current offset	41,371.96	0.00	41,371.96
2566.1 2023 Snowplow Lease 31128 issued	(91,329.39)	0.00	(91,329.39)
2566.2 2023 Snowplow Lease 31128 repaid	53,265.57	0.00	53,265.57
2567.1 2023 Snowplow Lease 31129 issued	(91,329.39)	0.00	(91,329.39)
2567.2 2023 Snowplow Lease 31129 repaid	53,265.57	0.00	53,265.57
2567.3 2023 Snowplow Leases current	(62,500.89)	0.00	(62,500.89)
2567.4 2023 Snowplow Leases current offset	62,500.89	0.00	62,500.89
2568.1 2024 Wheel Loader issued	(72,972.98)	0.00	(72,972.98)
2568.2 2024 Wheel Loader repaid	5,030.30	1,096.60	6,126.90
2568.3 2024 Wheel Loader current	(1,096.60)	0.00	(1,096.60)
2568.4 2024 Wheel Loader current offset	1,096.60	0.00	1,096.60
2569.1 2025 Service Truck issued	(55,748.64)	0.00	(55,748.64)
2569.2 2025 Service Truck repaid	10,925.74	0.00	10,925.74
2569.3 2025 Service Truck current	(8,371.00)	0.00	(8,371.00)
2569.4 2025 Service Truck current offset	8,371.00	0.00	8,371.00
2599 General long-term debt offset	1,732,394.82	(1,096.60)	1,731,298.22
Total Long-term liabilities	0.00	0.00	0.00
Total Liabilities:	(1,345,366.79)	(25,206.50)	(1,333,703.82)
Equity - Paid in / Contributed			
2980 Fund balance	(1,026,918.11)	(154,688.58)	(1,058,193.23)
Total Equity - Paid in / Contributed	(1,026,918.11)	(154,688.58)	(1,058,193.23)
Total Liabilities and Fund Equity	(2,372,284.90)	(179,895.08)	(2,391,897.05)
Total Net Position	0.00	0.00	0.00

City of Woodland Hills
Standard Financial Report
10 10 General Fund - 07/01/2025 to 09/30/2025
25.00% of the fiscal year has expired

	Prior Year Actual	Revised Budget	Current Period Actual	Current Year Actual	Percent of Current Year Budget
Change In Net Position					
Revenue:					
Taxes					
3110 Property tax - current	970,244.92	1,012,581.00	1,899.92	7,661.28	0.76%
3120 Unpaid Prior Year's Property tax	76,926.87	65,000.00	3,229.10	4,600.50	7.08%
3125 Motor vehicle fees	38,548.96	38,000.00	3,016.20	10,929.60	28.76%
3130 Sales and use taxes	284,741.31	280,000.00	19,797.18	67,215.83	24.01%
3131 Transportation tax	37,520.18	31,000.00	2,747.74	8,376.52	27.02%
3140 Franchise tax (Electric/Gas)	123,551.30	125,000.00	9,929.00	23,061.57	18.45%
3150 Telecom tax (Cell & Landline)	4,901.43	4,200.00	344.74	1,232.34	29.34%
Total Taxes	1,536,434.97	1,555,781.00	40,963.88	123,077.64	7.91%
Licenses and permits					
3210 Business licenses	600.00	500.00	25.00	50.00	10.00%
3221 Building permits	104,396.60	80,000.00	10,939.21	25,298.57	31.62%
3225 Animal Licenses	0.00	500.00	0.00	0.00	0.00%
3226 Appeal/Variance	100.00	500.00	0.00	0.00	0.00%
Total Licenses and permits	105,096.60	81,500.00	10,964.21	25,348.57	31.10%
Intergovernmental revenue					
3332 Fire department grants	25,000.00	0.00	0.00	0.00	0.00%
3356 Class C road allocation	134,049.02	105,000.00	45,990.82	45,990.82	43.80%
3358 Liquor fund allotment	0.00	1,000.00	0.00	0.00	0.00%
3359 Parks Grants - PASS THRU	6,891.65	0.00	0.00	0.00	0.00%
3360 State grants	37,982.18	0.00	0.00	0.00	0.00%
Total Intergovernmental revenue	203,922.85	106,000.00	45,990.82	45,990.82	43.39%
Charges for services					
3413 Zoning and subdivision fees	13,316.50	2,000.00	20,780.00	22,580.00	1,129.00%
3421 Fire department services	(2,767.00)	1,000.00	450.00	1,050.00	105.00%
3422 Fuel Reduction	314,271.88	250,000.00	103,560.21	147,970.55	59.19%
3440 Sanitation - garbage fees	202,066.90	199,500.00	17,490.11	52,322.40	26.23%
3470 Summit Creek Trail Improvement Fees	3,000.00	2,000.00	0.00	0.00	0.00%
3480 Fiber Revenue	23,000.00	18,000.00	1,500.00	1,500.00	8.33%
3490 Miscellaneous services	2,720.00	2,500.00	0.00	0.00	0.00%
3491 City Center Rental	2,750.00	2,200.00	120.00	735.00	33.41%
3492 Park Rental	300.00	200.00	125.00	200.00	100.00%
Total Charges for services	558,658.28	477,400.00	144,025.32	226,357.95	47.41%
Interest					
3610 Interest earnings	183,763.21	70,000.00	9,982.25	32,761.17	46.80%
Total Interest	183,763.21	70,000.00	9,982.25	32,761.17	46.80%
Miscellaneous revenue					
3640 Proceeds of sale of capital assets	90,808.80	0.00	500.00	2,100.00	0.00%
3685 CC Fee	986.91	800.00	106.56	393.99	49.25%
3690 Miscellaneous revenue	24,843.95	2,145,000.00	2,344.05	25,821.54	1.20%
3691 City Celebration Revenues - PASS THRU	2,871.00	3,000.00	2,385.50	4,295.50	143.18%
Total Miscellaneous revenue	119,510.66	2,148,800.00	5,336.11	32,611.03	1.52%
Contributions and transfers					
3840 Transfer from capital projects	0.00	1,421,979.00	0.00	0.00	0.00%
Total Contributions and transfers	0.00	1,421,979.00	0.00	0.00	0.00%
Total Revenue:	2,707,386.57	5,861,460.00	257,262.59	486,147.18	8.29%
Expenditures:					
General government					
Council					
4111.100 Mayor/Council Wages	17,994.95	18,000.00	1,374.54	4,123.62	22.91%
4111.220 Mayor/Council FICA	1,615.21	1,400.00	105.12	315.36	22.53%
4111.580 Council Travel	3,844.40	7,000.00	0.00	0.00	0.00%
4111.600 Mayor Expenses	42.00	500.00	0.00	0.00	0.00%
4111.601 Council Expenses	326.85	1,000.00	0.00	0.00	0.00%
4111.602 Council Discretionary	0.00	300.00	0.00	0.00	0.00%
Total Council	23,823.41	28,200.00	1,479.66	4,438.98	15.74%
Administrative					
4141.100 Admin salaries and wages	154,403.20	175,000.00	11,796.10	36,023.67	20.58%
4141.220 Admin employee FICA	15,272.82	14,000.00	894.06	2,730.80	19.51%

City of Woodland Hills
Standard Financial Report
10 10 General Fund - 07/01/2025 to 09/30/2025
25.00% of the fiscal year has expired

	Prior Year Actual	Revised Budget	Current Period Actual	Current Year Actual	Percent of Current Year Budget
4141.230 Retirement	31,883.29	35,000.00	2,044.41	5,706.59	16.30%
4141.240 Admin Health Insurance	3,962.71	16,000.00	1,245.27	2,571.50	16.07%
4141.348 Admin audit	12,600.00	14,000.00	0.00	0.00	0.00%
4141.349 Admin attorney	42,585.50	100,000.00	2,664.50	7,920.50	7.92%
4141.350 Admin Prof. Services	80,370.82	36,000.00	1,302.50	31,239.70	86.78%
4141.352 Elections	22.43	6,600.00	0.00	0.00	0.00%
4141.353 Appeal/Variance	0.00	500.00	0.00	0.00	0.00%
4141.400 Admin utilities	19,188.36	32,000.00	1,258.88	3,401.56	10.63%
4141.521 Admin insurance and surety bonds	19,654.88	60,000.00	0.00	39,377.50	65.63%
4141.580 Admin travel, conferences	1,665.08	3,000.00	336.20	383.10	12.77%
4141.600 Admin books, subscriptions, memberships	6,951.78	6,000.00	1,010.34	1,396.20	23.27%
4141.601 Admin office supplies & expense	8,735.97	10,500.00	788.72	3,884.31	36.99%
4141.649 Repairs/maintenance to city facilities	32,241.17	20,000.00	0.00	8,695.79	43.48%
4141.650 Admin computer software support	17,765.89	14,000.00	1,315.00	4,135.00	29.54%
4141.651 Admin web site	0.00	4,500.00	0.00	0.00	0.00%
4141.699 Admin miscellaneous expenditures	66.76	1,000.00	801.40	801.40	80.14%
4141.700 2019 Principal Sales Tax Revenue Refunding	86,748.59	690,000.00	0.00	0.00	0.00%
4141.701 2019 Interest Sales Tax Revenue Refunding B	20,759.55	9,477.00	0.00	9,477.00	100.00%
4141.740 Admin capital outlay equipment	0.00	2,000.00	0.00	0.00	0.00%
Total Administrative	554,878.80	1,249,577.00	25,457.38	157,744.62	12.62%
Planning and zoning					
4180.600 Planning commission expenses	0.00	1,500.00	0.00	0.00	0.00%
Total Planning and zoning	0.00	1,500.00	0.00	0.00	0.00%
Building					
4190.100 Inspections Wages	15,107.51	17,000.00	871.66	3,462.23	20.37%
4190.101 Site Plan Review	10,476.75	12,500.00	871.68	2,615.02	20.92%
4190.220 Building FICA	2,348.10	2,300.00	127.92	434.24	18.88%
4190.230 Building Retirement	2,055.84	2,200.00	173.80	521.18	23.69%
4190.240 Building Health Insurance	187.24	2,500.00	176.94	176.94	7.08%
4190.300 Plan Review	18,252.00	17,000.00	1,248.00	2,652.00	15.60%
4190.600 Building Tools, Books, Dues, Subscriptions	1,172.44	3,000.00	50.18	242.97	8.10%
Total Building	49,599.88	56,500.00	3,520.18	10,104.58	17.88%
Total General government	628,302.09	1,335,777.00	30,457.22	172,288.18	12.90%
Public safety					
Police					
4210.100 Ordinance Enforcement Officer	6,484.85	10,500.00	508.88	1,526.65	14.54%
4210.220 Ordinance Enforcement Officer FICA	549.58	850.00	37.84	113.51	13.35%
4210.230 Retirement	464.89	550.00	34.76	104.23	18.95%
4210.240 Enforcement Health Insurance	149.05	500.00	124.27	161.71	32.34%
4210.300 Police services	112,216.08	119,600.00	9,725.08	29,175.24	24.39%
4210.301 Dispatch fees	20,023.32	20,000.00	0.00	0.00	0.00%
4210.349 Enforcement attorney fees	0.00	1,000.00	0.00	0.00	0.00%
Total Police	139,887.77	153,000.00	10,430.83	31,081.34	20.31%
Fire					
4220.100 Fire wages	16,794.77	20,000.00	715.44	2,146.32	10.73%
4220.220 Fire FICA	1,609.61	1,600.00	52.54	157.61	9.85%
4220.230 Retirement	931.25	1,000.00	69.66	211.40	21.14%
4220.300 Fire Telephone Notification System	280.05	600.00	0.00	0.00	0.00%
4220.600 Fire equipment supplies	104,318.75	55,000.00	476.57	1,880.06	3.42%
4220.601 Fire training	9,655.08	10,000.00	40.91	116.62	1.17%
4220.602 Fire Discretionary Fund	725.17	1,000.00	28.98	63.04	6.30%
4220.604 Fire Fighter Appreciation	2,012.11	2,000.00	0.00	0.00	0.00%
4220.648 Fire equipment fuel	3,617.38	5,000.00	155.60	975.21	19.50%
4220.649 Fire equipment repairs/maintenance	5,460.73	5,000.00	0.00	721.51	14.43%
4220.700 Fire Truck Lease principal	39,480.82	41,400.00	0.00	0.00	0.00%
4220.701 Fire Truck Lease interest	20,673.21	19,000.00	0.00	1,139.73	6.00%
4220.702 Chief's Truck Lease principal	8,879.80	9,400.00	0.00	0.00	0.00%
4220.703 Chief's Truck Lease interest	3,620.20	3,120.00	0.00	0.00	0.00%
4220.740 Fire capital outlay	9,245.00	0.00	0.00	0.00	0.00%
Total Fire	227,303.93	174,120.00	1,539.70	7,411.50	4.26%
Fire Fuel Reduction					
4222.100 Fire Fuel Reduction wages	191,124.53	250,000.00	10,972.74	90,624.57	36.25%
4222.200 Fire Fuel Reduction benefits	17,210.01	0.00	839.41	6,932.79	0.00%

City of Woodland Hills
Standard Financial Report
10 10 General Fund - 07/01/2025 to 09/30/2025
25.00% of the fiscal year has expired

	Prior Year Actual	Revised Budget	Current Period Actual	Current Year Actual	Percent of Current Year Budget
4222.230 Fire Fuel Reduction Retirement	16.03	0.00	0.00	0.00	0.00%
4222.600 Fire Fuel Reduction equipment supplies	17,087.01	0.00	18.34	1,773.06	0.00%
4222.601 Fire Fuel Reduction training	17.77	0.00	0.00	0.00	0.00%
4222.602 Fire Fuel Reduction Discretionary Fund	8,777.71	0.00	20.98	10,618.87	0.00%
4222.648 Fire Fuel Reduction equipment fuel	9,400.15	0.00	373.81	3,564.19	0.00%
4222.649 Fire Fuel Reduction equipment repairs/mainten	12,744.02	0.00	8,227.73	14,424.50	0.00%
Total Fire Fuel Reduction	256,377.23	250,000.00	20,453.01	127,937.98	51.18%
EMS					
4225.100 EMS Wages	13,668.66	14,000.00	720.00	1,929.22	13.78%
4225.220 EMS FICA	1,229.08	1,100.00	55.08	147.60	13.42%
4225.600 EMS Equipment Supplies	4,569.60	7,500.00	76.47	2,548.85	33.98%
4225.601 EMS Training	6,910.37	6,100.00	21.46	325.46	5.34%
4225.602 EMS Appreciation	552.26	300.00	0.00	0.00	0.00%
4225.648 EMS Equipment Fuel	126.54	1,000.00	0.00	0.00	0.00%
4225.649 EMS Equipment Repairs/Maintenance	10.99	1,000.00	0.00	0.00	0.00%
Total EMS	27,067.50	31,000.00	873.01	4,951.13	15.97%
Animal control					
4253.300 Animal control and regulation	2,428.10	5,000.00	0.00	2,483.55	49.67%
Total Animal control	2,428.10	5,000.00	0.00	2,483.55	49.67%
Emergency Management					
4227.100 EM Wages	500.00	500.00	0.00	0.00	0.00%
4227.220 EM FICA	38.25	40.00	0.00	0.00	0.00%
4227.600 EM Equipment Supplies	0.00	4,000.00	0.00	0.00	0.00%
Total Emergency Management	538.25	4,540.00	0.00	0.00	0.00%
Total Public safety	653,602.78	617,660.00	33,296.55	173,865.50	28.15%
Roads and public improvements					
Roads					
4410.100 Streets wages	67,432.84	82,000.00	4,398.84	13,774.03	16.80%
4410.220 Streets FICA	(3,796.75)	6,300.00	317.42	994.91	15.79%
4410.230 Retirement	7,863.69	13,500.00	2,404.12	3,734.21	27.66%
4410.240 Health Insurance	23,073.61	13,000.00	1,468.79	8,050.53	61.93%
4410.300 Streets Professional & technical	38,641.00	35,000.00	2,182.50	21,727.50	62.08%
4410.452 Streets Storm drainage	7,004.61	15,000.00	0.00	0.00	0.00%
4410.600 Streets Road supplies	1,796.16	3,000.00	50.94	50.94	1.70%
4410.602 Roads Discretionary	500.00	1,000.00	13.62	56.32	5.63%
4410.603 Tools and equipment	1,403.71	2,000.00	0.00	56.00	2.80%
4410.606 Streets General Maintenance (including PMP)	7,283.50	3,210,000.00	0.00	257.71	0.01%
4410.607 Fiber Installs	21,378.10	10,000.00	0.00	0.00	0.00%
4410.648 Streets Road fuel	358.91	3,000.00	0.00	0.00	0.00%
4410.649 Streets Road Vehicle repairs/maintenance	1,037.75	4,000.00	0.00	0.00	0.00%
4410.702 \$580,000 Principal	58,000.00	64,763.00	0.00	0.00	0.00%
4410.703 \$580,000 Interest	10,685.00	9,500.00	0.00	0.00	0.00%
4410.740 Streets capital outlay equipment	9,849.11	3,500.00	0.00	0.00	0.00%
4410.741 Streets Debt service - principal	68,806.14	27,700.00	548.30	548.30	1.98%
4410.742 Streets Debt service - interest	1,835.51	4,330.00	3,933.70	3,933.70	90.85%
4415.608 Class C Road maintenance	6,450.48	0.00	0.00	0.00	0.00%
Total Roads	329,603.37	3,507,593.00	15,318.23	53,184.15	1.52%
Sanitation					
4420.300 Sanitation - garbage removal	158,695.77	178,500.00	14,322.08	43,229.74	24.22%
Total Sanitation	158,695.77	178,500.00	14,322.08	43,229.74	24.22%
Snowplow					
4418.100 Snowplowing wages	40,592.85	50,000.00	0.00	0.00	0.00%
4418.220 Snowplowing FICA	4,142.31	3,900.00	0.00	0.00	0.00%
4418.230 Snowplowing Retirement	97.18	100.00	0.00	0.00	0.00%
4418.600 Snowplowing supplies	1,409.53	1,500.00	0.00	0.00	0.00%
4418.601 Snowplowing road salt	30,109.81	40,000.00	0.00	0.00	0.00%
4418.602 Snow Plowing tools and equipment	10,643.09	22,000.00	0.00	0.00	0.00%
4418.648 Snowplowing fuel	4,312.79	6,000.00	0.00	0.00	0.00%
4418.649 Snow Plowing repairs/maintenance	2,923.82	10,000.00	0.00	0.00	0.00%
4418.740 Snowplowing capital outlay equipment	37,367.77	0.00	0.00	0.00	0.00%
4418.800 Snowplowing Debt service - principal	7,978.02	27,700.00	548.30	548.30	1.98%
4418.801 Snowplowing Debt service - interest	136.80	4,330.00	0.00	0.00	0.00%

City of Woodland Hills
Standard Financial Report
10 10 General Fund - 07/01/2025 to 09/30/2025
25.00% of the fiscal year has expired

	Prior Year Actual	Revised Budget	Current Period Actual	Current Year Actual	Percent of Current Year Budget
Total Snowplow	139,713.97	165,530.00	548.30	548.30	0.33%
Total Roads and public improvements	628,013.11	3,851,623.00	30,188.61	96,962.19	2.52%
Parks, recreation, and public property					
Parks					
4510.100 Parks Salaries & Wages	10,063.00	11,000.00	604.76	1,814.28	16.49%
4510.220 Parks FICA	876.40	900.00	43.54	130.61	14.51%
4510.230 Parks Retirement	1,161.72	1,000.00	86.90	260.58	26.06%
4510.240 Parks Health Insurance	372.09	2,500.00	0.00	93.62	3.74%
4510.300 Chipper Days	0.00	10,000.00	0.00	0.00	0.00%
4510.600 PTR	0.00	1,500.00	0.00	0.00	0.00%
4510.601 City Celebrations	11,757.84	14,000.00	7,625.48	7,815.48	55.82%
4510.648 Parks fuel	19.18	0.00	0.00	0.00	0.00%
4510.649 Parks repairs/maintenance	12,250.98	14,500.00	270.95	1,641.62	11.32%
4510.740 Parks Capital Outlay	0.00	1,000.00	0.00	0.00	0.00%
Total Parks	36,501.21	56,400.00	8,631.63	11,756.19	20.84%
Total Parks, recreation, and public property	36,501.21	56,400.00	8,631.63	11,756.19	20.84%
Transfers					
4850 Transfer to FIRE capital projects fund	10,000.00	0.00	0.00	0.00	0.00%
4855 Transfer to EMS capital projects fund	10,000.00	0.00	0.00	0.00	0.00%
4860 Transfer to PUBLIC WORKS capital projects fund	10,000.00	0.00	0.00	0.00	0.00%
4870 Transfer to ROADS capital projects fund	474,303.00	0.00	0.00	0.00	0.00%
Total Transfers	504,303.00	0.00	0.00	0.00	0.00%
Total Expenditures:	2,450,722.19	5,861,460.00	102,574.01	454,872.06	7.76%
Total Change In Net Position	256,664.38	0.00	154,688.58	31,275.12	0.00%

City of Woodland Hills
Standard Financial Report
51 51 Enterprise - 07/01/2025 to 09/30/2025
25.00% of the fiscal year has expired

	Prior Year Actual	Current Period Actual	Current Year Actual
Net Position			
Assets:			
Current Assets			
Cash and cash equivalents			
1117 Checking - CCB	(333,137.34)	(213,462.77)	(813,247.69)
1121 PTIF 0769 General	715,024.90	0.00	715,024.90
1127 PTIF 3974 Water Capital Facility Imp	1,472,217.79	5,344.31	1,488,755.46
1128 PTIF 3446 Water Impact Fees	133,455.55	484.46	134,954.68
1175 Undeposited receipts	5,428.66	(1,689.83)	13,899.02
1191.1 Restricted cash	1,040,327.94	0.00	1,040,327.94
1191.2 Restricted cash offset	(1,040,327.94)	0.00	(1,040,327.94)
Total Cash and cash equivalents	1,992,989.56	(209,323.83)	1,539,386.37
Receivables			
1311 Accounts receivable - customers	88,556.90	(24,235.23)	105,196.23
Total Receivables	88,556.90	(24,235.23)	105,196.23
Total Current Assets	2,081,546.46	(233,559.06)	1,644,582.60
Non-Current Assets			
Capital assets			
Work in process			
1601 Construction in progress	868,718.93	0.00	868,718.93
Total Work in process	868,718.93	0.00	868,718.93
Property			
1610 Land	178,197.84	0.00	178,197.84
1615 Water Shares	319,753.60	0.00	319,753.60
1641 Water distribution system	8,020,025.85	0.00	8,020,025.85
1642 Sewer system	249,479.90	0.00	249,479.90
1661 Equipment 10 year life	382,510.71	0.00	382,510.71
Total Property	9,149,967.90	0.00	9,149,967.90
Accumulated depreciation			
1741 AccDpn Water System	(3,155,874.10)	0.00	(3,155,874.10)
1742 AccDpn Sewer System	(66,181.50)	0.00	(66,181.50)
1761 AccDpn Equipment 10 years	(203,022.25)	0.00	(203,022.25)
Total Accumulated depreciation	(3,425,077.85)	0.00	(3,425,077.85)
Total Capital assets	6,593,608.98	0.00	6,593,608.98
Other non-current assets			
1802 Deferred outflows - pensions	60,181.00	0.00	60,181.00
Total Other non-current assets	60,181.00	0.00	60,181.00
Total Non-Current Assets	6,653,789.98	0.00	6,653,789.98
Total Assets:	8,735,336.44	(233,559.06)	8,298,372.58
Liabilities and Fund Equity			
Liabilities:			
Current liabilities			
2131 Accounts payable	(550,898.58)	143,739.73	(3,710.54)
2330 Customer security deposits	(26,741.92)	(1,200.00)	(29,491.92)
2375 Interest Payable	(13,434.00)	0.00	(13,434.00)
Total Current liabilities	(591,074.50)	142,539.73	(46,636.46)
Deferred revenue			
2601 Net pension liability	(42,663.00)	0.00	(42,663.00)
2602 Deferred inflows - pensions	(185.00)	0.00	(185.00)
Total Deferred revenue	(42,848.00)	0.00	(42,848.00)
Long-term liabilities			
2551.1 2014 Water Revenue Bond issued	(920,000.00)	0.00	(920,000.00)
2551.2 2014 Water Revenue Bond repaid	395,000.00	46,000.00	441,000.00
2551.3 2014 Water Revenue Bond current	(46,000.00)	0.00	(46,000.00)
2551.4 2014 Water Revenue Bond current offset	46,000.00	0.00	46,000.00
2552.1 2021 Water Revenue Bond issued	(2,969,000.00)	0.00	(2,969,000.00)
2552.2 2021 Water Revenue Bond repaid	297,000.00	99,000.00	396,000.00
2552.3 2021 Water Revenue Bond current	(99,000.00)	0.00	(99,000.00)
2552.4 2021 Water Revenue Bond current offset	99,000.00	0.00	99,000.00
2553.1 2021 PW Trucks (2) issued	(62,206.41)	0.00	(62,206.41)

City of Woodland Hills
Standard Financial Report
51 51 Enterprise - 07/01/2025 to 09/30/2025
25.00% of the fiscal year has expired

	Prior Year Actual	Current Period Actual	Current Year Actual
2553.2 2021 PW Trucks (2) repaid	62,206.41	0.00	62,206.41
2554.1 2024 Wheel Loader issued	(27,874.32)	0.00	(27,874.32)
2554.2 2024 Wheel Loader repaid	2,515.15	548.30	3,063.45
2554.3 2024 Wheel Loader current	(548.30)	0.00	(548.30)
2554.4 2024 Wheel Loader current offset	548.30	0.00	548.30
2555.1 2025 Service Truck issued	27,874.32	0.00	27,874.32
2555.2 2025 Service Truck repaid	5,462.87	0.00	5,462.87
2555.3 2025 Service Truck current	(4,185.50)	0.00	(4,185.50)
2555.4 2025 Service Truck current offset	4,185.50	0.00	4,185.50
Total Long-term liabilities	(3,189,021.98)	145,548.30	(3,043,473.68)
Total Liabilities:	(3,822,944.48)	288,088.03	(3,132,958.14)
Equity - Paid in / Contributed			
2964.1 Reserved for Impact Fees	(1,040,327.94)	0.00	(1,040,327.94)
2964.2 Reserve for impact fees offset	1,040,327.94	0.00	1,040,327.94
2979.1 Fixed Asset Reserve	(86,054.72)	0.00	(86,054.72)
2979.2 Capital Asset Offset	86,054.72	0.00	86,054.72
2980 Fund balance	(4,912,391.96)	(54,528.97)	(5,165,414.44)
Total Equity - Paid in / Contributed	(4,912,391.96)	(54,528.97)	(5,165,414.44)
Total Liabilities and Fund Equity	(8,735,336.44)	233,559.06	(8,298,372.58)
Total Net Position	0.00	0.00	0.00

City of Woodland Hills
Standard Financial Report
51 51 Enterprise - 07/01/2025 to 09/30/2025
25.00% of the fiscal year has expired

	Prior Year Actual	Revised Budget	Current Period Actual	Current Year Actual	Percent of Current Year Budget
Income or Expense					
Income From Operations:					
Operating income					
5140 Water service revenues	860,435.18	828,000.00	100,931.29	358,240.47	43.27%
5241 Miscellaneous service revenues	40,667.67	15,000.00	3,631.43	13,077.19	87.18%
5311 Connection fee income	5,850.00	7,000.00	900.00	1,350.00	19.29%
Total Operating income	906,952.85	850,000.00	105,462.72	372,667.66	43.84%
Operating expense					
6110 Salaries and wages	178,106.93	160,000.00	15,796.61	46,039.81	28.77%
6112 Water Repairs	1,567.00	0.00	0.00	0.00	0.00%
6130 Employee FICA	32,473.93	12,500.00	1,333.54	5,070.21	40.56%
6140 Health Insurance	26,024.87	35,000.00	2,300.38	4,731.56	13.52%
6150 Retirement	27,748.13	18,000.00	11,571.23	14,861.27	82.56%
6210 Books, dues and subscriptions	3,879.91	2,500.00	259.45	1,501.83	60.07%
6230 Travel and conferences	837.39	1,500.00	328.50	762.32	50.82%
6240 Office supplies and expense	2,339.72	4,000.00	329.36	713.58	17.84%
6245 Computer software support	13,837.46	14,000.00	1,340.00	4,160.00	29.71%
6250 Tools and work equipment	3,495.35	5,000.00	57.99	82.39	1.65%
6280 Utilities	59,247.32	80,000.00	10,090.66	23,738.33	29.67%
6311 Legal services	0.00	5,000.00	0.00	0.00	0.00%
6313 Engineering services	38,438.64	50,000.00	2,828.75	4,457.50	8.92%
6420 Water sampling and testing	2,491.61	10,000.00	610.00	820.00	8.20%
6440 Meter installation and service	(50.00)	8,000.00	0.00	0.00	0.00%
6445 Supplies	23,234.12	15,000.00	0.00	5,251.26	35.01%
6447 Water equipment repairs/maintenance	17,120.93	10,000.00	0.00	0.00	0.00%
6450 Water system maintenance	271,096.94	150,000.00	0.00	247.70	0.17%
6452 Fuel	396.78	0.00	263.47	917.67	0.00%
6510 Insurance and surety bonds	27,587.97	30,000.00	0.00	16,618.86	55.40%
6550 Capital Outlay	0.00	34,888.00	0.00	0.00	0.00%
6555 2014 Upper Well Principal	0.00	46,000.00	0.00	0.00	0.00%
6610 Miscellaneous operating expense	1,500.00	0.00	1,310.61	1,310.61	0.00%
6690 Depreciation expense	263,757.38	125,000.00	0.00	0.00	0.00%
6822 2021 Emergency Water loan \$2.9M	0.00	99,000.00	0.00	0.00	0.00%
6830 Monthly CC Processing and Bank Fees	16,611.12	15,000.00	1,579.11	4,901.22	32.67%
Total Operating expense	1,011,743.50	930,388.00	49,999.66	136,186.12	14.64%
Total Income From Operations:	(104,790.65)	(80,388.00)	55,463.06	236,481.54	-294.18%
Non-Operating Items:					
Non-operating income					
5521 Water Impact Fee revenue	68,471.00	52,670.00	10,534.00	15,801.00	30.00%
5610 Interest income	69,129.90	70,000.00	5,344.31	16,537.67	23.63%
5610.1 Impact Fee Interest	5,479.33	5,500.00	484.46	1,499.13	27.26%
Total Non-operating income	143,080.23	128,170.00	16,362.77	33,837.80	26.40%
Non-operating expense					
6820 Interest expense (New Bond Well Interest Payment)	19,903.26	15,330.00	17,296.86	17,296.86	112.83%
Total Non-operating expense	19,903.26	15,330.00	17,296.86	17,296.86	112.83%
Total Non-Operating Items:	123,176.97	112,840.00	(934.09)	16,540.94	14.66%
Total Income or Expense	18,386.32	32,452.00	54,528.97	253,022.48	779.68%

City of Woodland Hills
Standard Financial Report
52 52 Sewer - 07/01/2025 to 09/30/2025
25.00% of the fiscal year has expired

	<u>Prior Year Actual</u>	<u>Current Period Actual</u>	<u>Current Year Actual</u>
Net Position			
Assets:			
Current Assets			
Cash and cash equivalents			
1117 Checking - CCB	51,863.88	11,855.44	78,349.88
1121 PTIF 0769 General	94.93	0.00	94.93
1175 Undeposited receipts	0.00	(297.63)	(1,827.33)
Total Cash and cash equivalents	<u>51,958.81</u>	<u>11,557.81</u>	<u>76,617.48</u>
Receivables			
1311 Accounts receivable - customers	12,959.23	(401.15)	13,238.51
Total Receivables	<u>12,959.23</u>	<u>(401.15)</u>	<u>13,238.51</u>
Total Current Assets	<u>64,918.04</u>	<u>11,156.66</u>	<u>89,855.99</u>
Total Assets:	<u>64,918.04</u>	<u>11,156.66</u>	<u>89,855.99</u>
Liabilities and Fund Equity			
Liabilities:			
Current liabilities			
2131 Accounts payable	(8,339.00)	(7,246.24)	(23,147.48)
Total Current liabilities	<u>(8,339.00)</u>	<u>(7,246.24)</u>	<u>(23,147.48)</u>
Total Liabilities:	<u>(8,339.00)</u>	<u>(7,246.24)</u>	<u>(23,147.48)</u>
Equity - Paid in / Contributed			
2980 Fund balance	(56,579.04)	(3,910.42)	(66,708.51)
Total Equity - Paid in / Contributed	<u>(56,579.04)</u>	<u>(3,910.42)</u>	<u>(66,708.51)</u>
Total Liabilities and Fund Equity	<u>(64,918.04)</u>	<u>(11,156.66)</u>	<u>(89,855.99)</u>
Total Net Position	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

City of Woodland Hills
Standard Financial Report
52 52 Sewer - 07/01/2025 to 09/30/2025
25.00% of the fiscal year has expired

	Prior Year Actual	Revised Budget	Current Period Actual	Current Year Actual	Percent of Current Year Budget
Income or Expense					
Income From Operations:					
Operating income					
5150 Sewer service revenues	133,649.90	130,000.00	12,303.90	36,446.43	28.04%
5311 Connection fee income	2,000.00	6,000.00	400.00	600.00	10.00%
Total Operating income	135,649.90	136,000.00	12,703.90	37,046.43	27.24%
Operating expense					
6112 Sewer Repairs/Maintenance	0.00	20,000.00	0.00	0.00	0.00%
6230 Travel and conferences	0.00	0.00	0.00	675.00	0.00%
6285 Sewer service expense to Payson	101,614.75	94,000.00	8,793.48	26,241.96	27.92%
6690 Depreciation expense	0.00	12,000.00	0.00	0.00	0.00%
Total Operating expense	101,614.75	126,000.00	8,793.48	26,916.96	21.36%
Total Income From Operations:	34,035.15	10,000.00	3,910.42	10,129.47	101.29%
Non-Operating Items:					
Non-operating income					
5522 Sewer Impact Fee revenue	53,815.00	20,000.00	14,354.00	21,531.00	107.66%
Total Non-operating income	53,815.00	20,000.00	14,354.00	21,531.00	107.66%
Non-operating expense					
6999 Impact Fee to Payson City	58,427.00	20,000.00	14,354.00	21,531.00	107.66%
Total Non-operating expense	58,427.00	20,000.00	14,354.00	21,531.00	107.66%
Total Non-Operating Items:	(4,612.00)	0.00	0.00	0.00	0.00%
Total Income or Expense	29,423.15	10,000.00	3,910.42	10,129.47	101.29%

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. 2025-24

Resolution approving funds disbursements for September 2025.

BE IT RESOLVED BY THE CITY OF WOODLAND HILLS THAT:

- Section 1. The Council approves General Fund disbursements in the amount of \$156,665.70 as represented by check voucher numbers and payroll records attached to this document. Of that amount, payroll was \$32,590.70.
- 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 \$343,272.03 as represented by check voucher numbers and payroll records attached to this document. Of that amount, payroll was \$16,204.03.
- Section 4. The Council approves Sewer Funds disbursements in the amount of \$15,901.24 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 18th of November, 2025.

Brent T. Winder
Mayor

ATTEST:

Jody Stones
Recorder

**City of Woodland Hills
Check Register
CCB - Checking - 09/01/2025 to 09/30/2025**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
PEHP Group Insurance	632	PR080925-2542	08/12/2025	09/18/2025	1.10	PEHP AD&D Family \$25k	101562 - W/C insurance clearing	
PEHP Group Insurance	632	PR080925-2542	08/12/2025	09/18/2025	8.10	PEHP Add'l Life \$25k	101562 - W/C insurance clearing	
PEHP Group Insurance	632	PR080925-2542	08/12/2025	09/18/2025	8.10	PEHP Spouse Add'l Life \$25k	101562 - W/C insurance clearing	
PEHP Group Insurance	632	PR080925-2542	08/12/2025	09/18/2025	10.50	PEHP AD&D Family \$350k	101562 - W/C insurance clearing	
PEHP Group Insurance	632	PR080925-2542	08/12/2025	09/18/2025	16.82	PEHP Life \$50k	101562 - W/C insurance clearing	
PEHP Group Insurance	632	PR080925-2542	08/12/2025	09/18/2025	8.10	PEHP AD&D Family \$25k	101562 - W/C insurance clearing	
PEHP Group Insurance	632	PR080925-2542	09/09/2025	09/18/2025	8.10	PEHP Add'l Life \$25k	101562 - W/C insurance clearing	
PEHP Group Insurance	632	PR080925-2542	09/09/2025	09/18/2025	8.10	PEHP Spouse Add'l Life \$25k	101562 - W/C insurance clearing	
PEHP Group Insurance	632	PR080925-2542	09/09/2025	09/18/2025	10.50	PEHP AD&D Family \$350k	101562 - W/C insurance clearing	
PEHP Group Insurance	632	PR080925-2542	09/09/2025	09/18/2025	16.82	PEHP Life \$50k	101562 - W/C insurance clearing	
					\$89.24			
Utah State Division of Finance	10472	26092540831019	09/10/2025	09/17/2025	97.61	P-Card Clearing-Lance	102132 - P-Card Clearing	
Utah State Division of Finance	10472	26092540831037	09/10/2025	09/17/2025	22,324.48	P-card clearing-Jody	102132 - P-Card Clearing	
Utah State Division of Finance	10472	26092540831046	09/10/2025	09/17/2025	582.63	P-card clearing-Ted	102132 - P-Card Clearing	
					\$23,004.72			
Internal Revenue Service	0	PR090625-594	09/09/2025	09/09/2025	629.68	Medicare Tax	102221 - Accrued SS, MC, FWT payabl	
Internal Revenue Service	0	PR090625-594	09/09/2025	09/09/2025	1,796.02	Federal Income Tax	102221 - Accrued SS, MC, FWT payabl	
Internal Revenue Service	0	PR090625-594	09/09/2025	09/09/2025	2,692.52	Social Security Tax	102221 - Accrued SS, MC, FWT payabl	
Internal Revenue Service	0	PR090625-594	09/23/2025	09/23/2025	750.32	Medicare Tax	102221 - Accrued SS, MC, FWT payabl	
Internal Revenue Service	0	PR090625-594	09/23/2025	09/23/2025	2,360.54	Federal Income Tax	102221 - Accrued SS, MC, FWT payabl	
Internal Revenue Service	0	PR090625-594	09/23/2025	09/23/2025	3,208.32	Social Security Tax	102221 - Accrued SS, MC, FWT payabl	
					\$11,437.40			
Utah State Tax Commission	0	PR090625-593	09/09/2025	09/09/2025	877.95	State Income Tax	102222 - Accrued state withholding	
Utah State Tax Commission	0	PR090625-593	09/23/2025	09/23/2025	1,118.92	State Income Tax	102222 - Accrued state withholding	
					\$1,996.87			
Utah Retirement Systems	0	PR080925-1125	08/12/2025	09/17/2025	1,431.41	Post Retirement	102223 - Accrued State Retirement	
Utah Retirement Systems	0	PR080925-1125	09/09/2025	09/09/2025	11.32	401k	102223 - Accrued State Retirement	
Utah Retirement Systems	0	PR080925-1125	09/09/2025	09/09/2025	2,353.09	Retirement	102223 - Accrued State Retirement	
Utah Retirement Systems	0	PR090625-1125	09/23/2025	09/23/2025	11.32	401k	102223 - Accrued State Retirement	
Utah Retirement Systems	0	PR090625-1125	09/23/2025	09/23/2025	86.00	Post Retirement	102223 - Accrued State Retirement	
Utah Retirement Systems	0	PR090625-1125	09/23/2025	09/23/2025	2,353.57	Retirement	102223 - Accrued State Retirement	
Utah Retirement Systems	10473	PR090625-1125	09/09/2025	09/25/2025	80.05	Post Retirement	102223 - Accrued State Retirement	
					\$6,326.76			
PEHP Group Insurance	632	PR080925-2542	08/12/2025	09/18/2025	20.51	Employee Paid Vision	102226 - Employee Paid Dental and Vi	
PEHP Group Insurance	632	PR080925-2542	08/12/2025	09/18/2025	201.13	Employee Paid Vision	102226 - Employee Paid Dental and Vi	
PEHP Group Insurance	632	PR080925-2542	08/25/2025	09/18/2025	20.51	Employee Paid Vision	102226 - Employee Paid Dental and Vi	
PEHP Group Insurance	632	PR080925-2542	08/25/2025	09/18/2025	201.13	Employee Paid Vision	102226 - Employee Paid Dental and Vi	
PEHP Group Insurance	632	PR080925-2542	09/09/2025	09/18/2025	20.51	Employee Paid Vision	102226 - Employee Paid Dental and Vi	
PEHP Group Insurance	632	PR080925-2542	09/09/2025	09/18/2025	201.13	Employee Paid Vision	102226 - Employee Paid Dental and Vi	
					\$664.92			
Health Equity	0	PR090625-2744	09/09/2025	09/09/2025	300.00	HSA Employee Contribution	102229 - Employee HSA Portion	
Health Equity	0	PR090625-2744	09/23/2025	09/23/2025	300.00	HSA Employee Contribution	102229 - Employee HSA Portion	
					\$600.00			
Mystic Peak LLC	607	August 2025	08/27/2025	09/04/2025	100.00	1052 S Summit Creek Dr	102334 - SWPPP	25-016
Mystic Peak LLC	607	August 2025	08/27/2025	09/04/2025	100.00	1087 S Loafer Dr	102334 - SWPPP	
Mystic Peak LLC	607	August 2025	08/27/2025	09/04/2025	100.00	1115 S Eaglenest	102334 - SWPPP	
Mystic Peak LLC	607	August 2025	08/27/2025	09/04/2025	100.00	11200 S & Summit Creek Rd (Robert Nelson)	102334 - SWPPP	
Mystic Peak LLC	607	August 2025	08/27/2025	09/04/2025	100.00	180 W Oak Circle	102334 - SWPPP	
Mystic Peak LLC	607	August 2025	08/27/2025	09/04/2025	100.00	410 S Oak Drive	102334 - SWPPP	25-007
Mystic Peak LLC	607	August 2025	08/27/2025	09/04/2025	100.00	573 W Jason's Cove	102334 - SWPPP	25-010
Mystic Peak LLC	607	August 2025	08/27/2025	09/04/2025	100.00	576 W Autumn Blaze	102334 - SWPPP	
Mystic Peak LLC	607	August 2025	08/27/2025	09/04/2025	100.00	580 W Lucille's Cove	102334 - SWPPP	
Mystic Peak LLC	607	August 2025	08/27/2025	09/04/2025	100.00	581 W Lucille's Cove	102334 - SWPPP	

City of Woodland Hills
Check Register
CCB - Checking - 09/01/2025 to 09/30/2025

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Mystic Peak LLC	607	August 2025	08/27/2025	09/04/2025	100.00	749 Sunny Ridge Lane	102334 - SWPPP	25-014
Mystic Peak LLC	607	August 2025	08/27/2025	09/04/2025	100.00	995 S Summit Creek Dr	102334 - SWPPP	25-014
Mystic Peak LLC	607	August 2025	08/27/2025	09/04/2025	100.00	Bellview Subdivision	102334 - SWPPP	25-026
Mystic Peak LLC	607	August 2025	08/27/2025	09/04/2025	105.00	1350 S Eaglenest Drive	102334 - SWPPP	25-027
Mystic Peak LLC	607	August 2025	08/27/2025	09/04/2025	105.00	950 S North View Circle	102334 - SWPPP	25-027
Mystic Peak LLC	607	August 2025	08/27/2025	09/04/2025	105.00	Inspection of MS4 High Priority Site	102334 - SWPPP	25-027
Mystic Peak LLC	607	August 2025	08/27/2025	09/04/2025	120.00	inspection of MS4 Rock Lined Ditches	102334 - SWPPP	25-027
					\$1,735.00			
Utah Retirement Systems		10062025	09/10/2025	09/10/2025	118.79	Retirement Audit correction	104141.230 - Retirement	
Utah Retirement Systems	0	09/06/25 Correct	09/06/2025	09/09/2025	41.79	Retirement Audit correction	104141.230 - Retirement	
					\$160.58			
PEHP Group Insurance	632	630479	09/15/2025	09/18/2025	1,238.97	Employee insurance	104141.240 - Admin Health Insurance	
Jones and DeMille	614	138745	09/10/2025	09/11/2025	1,302.50	Design Standards Update	104141.350 - Admin Prof. Services	
Wall Consultant Group	612	18871	07/31/2025	09/04/2025	9,874.75	Trail feasibility study	104141.350 - Admin Prof. Services	
Wall Consultant Group	636	16991	08/31/2025	09/25/2025	11,785.45	Trail feasibility study	104141.350 - Admin Prof. Services	
					\$22,962.70			
CentraCom	0	Aug. 2025 Statem	09/01/2025	09/04/2025	103.50	Office phone service	104141.400 - Admin utilities	
Enbridge Gas	0	Aug. 2025 Fire Sta	08/26/2025	09/19/2025	90.58	Fire Station	104141.400 - Admin utilities	
					\$194.08			
Halvey, Chris	10470	09/11/2025 Reim	09/11/2025	09/17/2025	325.00	Internet reimbursement	104141.580 - Admin travel, conference	
Utah Taxpayers Association	645	9/11/2025 Billing	09/11/2025	09/25/2025	97.50	Yearly membership	104141.600 - Admin books, subscriptio	
BestShred	0	1613092425	09/24/2025	09/24/2025	60.00	Document Shredding	104141.601 - Admin office supplies & e	
Canon Financial Services, Inc.	644	41786559	09/25/2025	09/25/2025	33.35	Copier (split water/admin)	104141.601 - Admin office supplies & e	
Deluxe Corporation	0	2057474973	09/15/2025	09/19/2025	179.46	Office checks	104141.601 - Admin office supplies & e	
The Payson Chronicle	629	2350	09/10/2025	09/17/2025	43.00	Notice of public hearing	104141.601 - Admin office supplies & e	
Vanguard Cleaning Systems of Utah	611	38525	09/01/2025	09/04/2025	350.00	Building cleaning	104141.601 - Admin office supplies & e	
					\$665.81			
Alakazam, LLC	0	9715	09/01/2025	09/05/2025	705.00	IT Support (split water, admin)	104141.650 - Admin computer software	
Pelorus Methods, Inc.	616	251001	09/01/2025	09/11/2025	610.00	Accounting software (split water, admin)	104141.650 - Admin computer software	
					\$1,315.00			
PEHP Group Insurance	632	630479	09/15/2025	09/18/2025	176.94	Employee insurance	104190.240 - Building Health Insurance	
Sunrise Engineering, Inc.	10469	ARIV1005548	08/20/2025	09/11/2025	305.22	573 W Jason's Cove-building inspections	104190.300 - Plan Review	25-010
Sunrise Engineering, Inc.	10469	ARIV1005548	08/20/2025	09/11/2025	1,098.78	Building inspections	104190.300 - Plan Review	25-014
Sunrise Engineering, Inc.	10471	ARIV1006197	09/11/2025	09/17/2025	78.00	Building inspections	104190.300 - Plan Review	25-020
Sunrise Engineering, Inc.	10471	ARIV1006197	09/11/2025	09/17/2025	273.00	Building inspections	104190.300 - Plan Review	25-007
Sunrise Engineering, Inc.	10471	ARIV1006197	09/11/2025	09/17/2025	273.00	Building inspections	104190.300 - Plan Review	25-008
Sunrise Engineering, Inc.	10471	ARIV1006197	09/11/2025	09/17/2025	546.00	Building inspections	104190.300 - Plan Review	25-008
					\$2,652.00			
Stones, Jody	618	09/12/2025	09/12/2025	09/17/2025	18.72	Postage reimbursement-rezone hearing	104190.600 - Building Tools, Books, Du	
PEHP Group Insurance	632	630479	09/15/2025	09/18/2025	35.80	Employee insurance	104210.240 - Enforcement Health Insur	
PEHP Group Insurance	632	630479	09/15/2025	09/18/2025	88.47	Employee insurance	104210.240 - Enforcement Health Insur	
					\$124.27			
Utah County Auditor	0	64203	09/10/2025	09/11/2025	9,725.08	Contract Law Enforcement and Patrol Services	104210.300 - Police services	
Out Back Graphics	617	23379	07/01/2025	09/11/2025	264.00	Fire hoodies, jackets	104220.600 - Fire equipment supplies	
Stokes Market	610	Aug. 2025 Statem	08/31/2025	09/04/2025	57.44	Fire training snacks	104220.601 - Fire training	
Wex Bank	622	107349349	09/15/2025	09/17/2025	155.60	Chief fuel	104220.648 - Fire equipment fuel	

City of Woodland Hills
Check Register
CCB - Checking - 09/01/2025 to 09/30/2025

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Financial Pacific Leasing	621	8099381	08/15/2025	09/17/2025	1,139.73	2025 UT Personal Property TAX	104220.701 - Fire Truck Lease interest	
CAL Ranch	0	J27472/7	09/11/2025	09/11/2025	41.97	Stihl bar oil	104222.600 - Fire Fuel Reduction equip	FF 2025
CAL Ranch	0	J27479/7	09/11/2025	09/11/2025	21.99	Stihl bar oil	104222.600 - Fire Fuel Reduction equip	FF 2025
Out Back Graphics	617	23247	07/01/2025	09/11/2025	444.79	FFR clothing	104222.600 - Fire Fuel Reduction equip	FF 2025
					\$508.75			
Cather, Levi	643	01/2025 Calif Fire	01/26/2025	09/25/2025	251.00	2025 Calif fire per diem reimb	104222.602 - Fire Fuel Reduction Discr	FF 2025
Cather, Levi	643	Table Rock Fire	04/04/2025	09/25/2025	598.50	Table Rock per diem reimbursement	104222.602 - Fire Fuel Reduction Discr	FF 2025
Reuther, Jansen	641	01/2025 Calif Fire	01/26/2025	09/25/2025	251.00	2025 Calif fire per diem reimb	104222.602 - Fire Fuel Reduction Discr	FF 2025
					\$1,100.50			
Wex Bank	622	107349349	09/15/2025	09/17/2025	291.81	Brush 191 Fuel	104222.648 - Fire Fuel Reduction equip	FF 2025
L.N. Curtis and Sons	615	INV984245	08/29/2025	09/11/2025	3,039.90	Brush 191 globe repair	104222.649 - Fire Fuel Reduction equip	FF 2025
O'Reilly Auto Parts	0	6257-177263	08/06/2025	09/04/2025	61.23	Oil change	104222.649 - Fire Fuel Reduction equip	FF 2025
					\$3,101.13			
FirstNet	606	287298533813X0	08/20/2025	09/04/2025	51.47	Life pac for ambulance	104225.600 - EMS Equipment Supplies	
Hillyard, Benjamin & Whitney	620	09/15/2025 Reim	09/15/2025	09/17/2025	21.46	IFSTA Essentials Exam	104225.601 - EMS Training	
Utah Retirement Systems	0	09/06/25 Correct	09/06/2025	09/09/2025	27.81	Retirement Audit correction	104410.230 - Retirement	
Utah Retirement Systems	0	09/06/25 Correct	09/06/2025	09/09/2025	1,697.91	Retirement Audit correction	104410.230 - Retirement	
Utah Retirement Systems	0	09/08/25 Correct	09/09/2025	09/09/2025	50.48	Retirement Audit correction	104410.230 - Retirement	
					\$1,776.20			
PEHP Group Insurance	632	630479	09/15/2025	09/18/2025	1,468.79	Employee insurance	104410.240 - Health Insurance	
Jones and DeMille	614	138708	09/09/2025	09/11/2025	1,450.00	West Loafer Canyon Storm Basin Engineering	104410.300 - Streets Professional & te	
Jones and DeMille	623	138764	09/15/2025	09/17/2025	732.50	Engineering for 2025 Pavement Preservation	104410.300 - Streets Professional & te	
					\$2,182.50			
Out Back Graphics	617	23502	07/22/2025	09/11/2025	56.00	Embroidery	104410.603 - Tools and equipment	
UMPQUA Bank	640	2 - 2024 Wheel L	09/25/2025	09/25/2025	548.30	Principal - 2024 Wheel Loader (Streets)	104410.741 - Streets Debt service - pri	
UMPQUA Bank	640	2 - 2024 Wheel L	09/25/2025	09/25/2025	1,966.85	Interest - 2024 Wheel Loader (Snowplow)	104410.742 - Streets Debt service - int	
UMPQUA Bank	640	2 - 2024 Wheel L	09/25/2025	09/25/2025	1,966.85	Interest - 2024 Wheel Loader (Streets)	104410.742 - Streets Debt service - int	
					\$3,933.70			
UMPQUA Bank	640	2 - 2024 Wheel L	09/25/2025	09/25/2025	548.30	Principal - 2024 Wheel Loader (Snowplow)	104418.800 - Snowplowing Debt servic	
South Utah Valley Solid Waste Distri	609	3085	08/31/2025	09/04/2025	4,046.23	Dump Fees (61.78 tons)	104420.300 - Sanitation - garbage rem	
Waste Management Corporate Servi	0	1596093-2683-4	09/02/2025	09/30/2025	10,980.25	Trash Pick-Up	104420.300 - Sanitation - garbage rem	
					\$15,026.48			
cash	0	Woodland Hills D	09/11/2025	09/11/2025	390.00	Cash for WHD Day	104510.601 - City Celebrations	
Cowley, Mark	634	9/18/2025 Reimb	09/18/2025	09/18/2025	3,768.81	WH Days reimbursement	104510.601 - City Celebrations	
Criterion Pictures USA	605	P440124292293	09/02/2025	09/04/2025	350.00	WH Days Movie	104510.601 - City Celebrations	
Dimmick, Scott	10466	822006	09/11/2025	09/11/2025	600.00	WH Days Performance Fee	104510.601 - City Celebrations	
Egbert, Miles	624	WH Days 2025	09/16/2025	09/17/2025	95.00	WH Days help	104510.601 - City Celebrations	
Hillyard, Hyrum	631	WH Days 2025	09/16/2025	09/17/2025	80.00	WH Days help	104510.601 - City Celebrations	
Hillyard, Tyler	630	WH Days 2025	09/16/2025	09/17/2025	80.00	WH Days help	104510.601 - City Celebrations	
Lowe, Aaron & Angie	633	9/18/2025 Reimb	09/18/2025	09/18/2025	366.87	WH Days reimbursement	104510.601 - City Celebrations	
Lowe, Tyler	626	WH Days 2025	09/16/2025	09/17/2025	45.00	WH Days help	104510.601 - City Celebrations	
Slater, Ronda	619	09/03/2025 Reim	09/03/2025	09/17/2025	252.60	WH Days Reimbursement-bingo	104510.601 - City Celebrations	
Thompson, Esther	627	WH Days 2025	08/31/2025	09/17/2025	95.00	WH Days Help	104510.601 - City Celebrations	
Thompson, Joseph	625	WH Days 2025	09/16/2025	09/17/2025	95.00	WH Days help	104510.601 - City Celebrations	
Thompson, Ruby	628	WH Days 2025	08/31/2025	09/17/2025	95.00	WH Days Help	104510.601 - City Celebrations	
					\$6,331.28			
					\$124,075.00			

City of Woodland Hills
Check Register
CCB - Checking - 09/01/2025 to 09/30/2025

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Garrick, Richard & Amy	642	Refund: 151	09/24/2025	09/25/2025	86.01	Refund: 151 - Garrick, Richard & Amy	511311 - Accounts receivable - customer	
Van Patten, Michael & Olya	637	Refund: 6682400	09/24/2025	09/25/2025	41.00 \$127.01	Refund: 668240045 - Van Patten, Michael & Olya	511311 - Accounts receivable - customer	
Warner & Associates Construction	10465	Application No 4	06/30/2025	09/04/2025	144,138.19	Broad Hollow Well Pump House Improvements	511601 - Construction in progress	
Utah State Division of Finance	10468	12 - 2014 Water	09/11/2025	09/11/2025	46,000.00	Principal - 2014 Water Revenue Bond	512551.2 - 2014 Water Revenue Bond	
Utah State Division of Finance	10474	4 - 2021 Water R	09/24/2025	09/25/2025	99,000.00	Principal - 2021 Water Revenue Bond	512552.2 - 2021 Water Revenue Bond	
UMPQUA Bank	640	2 - 2024 Wheel L	09/25/2025	09/25/2025	548.30	Principal - 2024 Wheel Loader (Water)	512554.2 - 2024 Wheel Loader repaid	
PEHP Group Insurance	632	630479	09/15/2025	09/18/2025	2,300.38	Employee Insurance	516140 - Health Insurance	
Utah Retirement Systems	0	09/06/25 Correct	09/06/2025	09/09/2025	27.81	Retirement Audit correction	516150 - Retirement	
Utah Retirement Systems	0	09/06/25 Correct	09/06/2025	09/09/2025	17.61	Retirement Audit correction	516150 - Retirement	
Utah Retirement Systems	0	09/06/25 Correct	09/06/2025	09/09/2025	1,697.92	Retirement Audit correction	516150 - Retirement	
Utah Retirement Systems	0	09/08/25 Correct	09/09/2025	09/09/2025	50.49	Retirement Audit correction	516150 - Retirement	
Utah Retirement Systems	0	09/11/2025	09/11/2025	09/11/2025	7,996.98	Post Retirement Contributions and Interest from 6/2	516150 - Retirement	
Utah Retirement Systems	10467	09/06/25 Correct	09/06/2025	09/11/2025	71.96 \$9,862.77	Retirement Audit correction	516150 - Retirement	
Canon Financial Services, Inc.	644	41786559	09/11/2025	09/25/2025	33.36	Copier (split water/admin)	516240 - Office supplies and expense	
Deluxe Corporation	0	2057474973	09/15/2025	09/19/2025	89.73 \$123.09	Office checks	516240 - Office supplies and expense	
Alakazam, LLC	0	9715	09/01/2025	09/05/2025	25.00	Fee	516245 - Computer software support	
Alakazam, LLC	0	9715	09/01/2025	09/05/2025	705.00	IT Support (split water, admin)	516245 - Computer software support	
Pelorus Methods, Inc.	616	251001	09/01/2025	09/11/2025	610.00 \$1,340.00	Accounting software (split water, admin)	516245 - Computer software support	
Enbridge Gas	0	Aug 2025 Maple	08/26/2025	09/19/2025	7.16	Maple Court Booster	516280 - Utilities	
Salem City	608	5278	08/27/2025	09/04/2025	2,730.54	Shared utilities on Maple Canyon Well	516280 - Utilities	
Salem City	635	5296	09/18/2025	09/18/2025	895.24 \$3,632.94	Shared utilities on Maple Canyon Well	516280 - Utilities	
Chemtech-Ford, LLC	604	25H2013	09/03/2025	09/04/2025	550.00	DBPs (2)	516420 - Water sampling and testing	
Wex Bank	622	107349349	09/15/2025	09/17/2025	263.47	Roads/Water Truck	516452 - Fuel	
Utah Retirement Systems	0	09/11/2025	09/11/2025	09/17/2025	1,310.61	Post Retirement Contributions and Interest from 6/2	516610 - Miscellaneous operating expense	
UMPQUA Bank	640	2 - 2024 Wheel L	09/25/2025	09/25/2025	1,966.85	Interest - 2024 Wheel Loader (Water)	516820 - Interest expense (New Bond)	
UMPQUA Bank	640	2 - 2024 Wheel L	09/25/2025	09/25/2025	0.01	Interest	516820 - Interest expense (New Bond)	
Utah State Division of Finance	10468	12 - 2014 Water	09/11/2025	09/11/2025	15,330.00 \$17,296.86	Interest - 2014 Water Revenue Bond	516820 - Interest expense (New Bond)	
Xpress Bill Pay	0	INV-XPR026968	08/31/2025	09/05/2025	574.38	Monthly cc processing fees	516830 - Monthly CC Processing and	
Payson City	0	Aug 2025 Sewer	08/31/2025	09/17/2025	8,724.24 \$327,068.00	Sewer Service	526285 - Sewer service expense to Payson City	
Payson City	0	Aug 2025 Sewer	08/31/2025	09/17/2025	7,177.00	Sewer impact fee-749 Sunny Ridge Lane	526999 - Impact Fee to Payson City	25-014
					\$15,901.24			
					\$467,044.24			

City of Woodland Hills
Payroll Register - Summarized
Payroll Payment - 09/01/2025 to 09/30/2025

Employee	Earning	Hours	Amount	Benefit	Basis	Amount	Deduction	Basis	Amount
Frandsen, Wayne B 10 - Administration Net Amount \$739.54	Regular	40.00	800.80	Social Security Tax	800.80	49.64	Social Security Tax	800.80	49.64
				Medicare Tax	800.80	11.62	Medicare Tax	800.80	11.62
				Workers Compensation	800.80	0.00	Federal Income Tax	800.80	0.00
							State Income Tax	800.80	0.00
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City of Woodland Hills
Payroll Register - Summarized
Payroll Payment - 09/01/2025 to 09/30/2025

Employee	Earning	Hours	Amount	Benefit	Basis	Amount	Deduction	Basis	Amount
Jordan, Ian James 10 - Public Safety Net Amount \$1,747.55	Regular	109.64	2,083.16	Social Security Tax	2,083.16	129.15	Social Security Tax	2,083.16	129.15
				Medicare Tax	2,083.16	30.21	Medicare Tax	2,083.16	30.21
				Workers Compensation	2,083.16	0.00	Federal Income Tax	2,083.16	98.53
							State Income Tax	2,083.16	77.72
	Total Earnings:	109.64	\$2,083.16	Total Benefits:		\$159.36	Total Deductions:		\$335.61
	Total Reimbursements:		\$0.00	Total Taxes:		\$159.36	Total Taxes:		\$335.61
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
Malkovich, Kari 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 \$8,808.51	Regular	160.00	12,579.88	Social Security Tax	11,838.80	734.00	Social Security Tax	11,838.80	734.00
	Reimbursement	0.00	46.16	Medicare Tax	11,838.80	171.66	Medicare Tax	11,838.80	171.66
				Workers Compensation	12,579.88	0.00	Federal Income Tax	11,838.80	1,532.70
				401k	12,579.88	22.64	State Income Tax	11,838.80	532.74
				Retirement	12,579.88	1,785.08	Retirement	12,579.88	101.90
	Total Earnings:	40.00	\$182.60	Total Benefits:		\$13.96	HSA Employee Contrib	12,579.88	600.00
	Total Reimbursements:		\$0.00	Total Taxes:		\$13.96	Employee Paid Vision	12,579.88	16.70
							Employee Paid Dental	12,579.88	124.38
							Retirement Deduction	0.00	3.45
	Total Earnings:	160.00	\$12,579.88	Total Benefits:		\$2,713.38	Total Deductions:		\$3,817.53
	Total Reimbursements:		\$46.16	Total Taxes:		\$905.66	Total Taxes:		\$2,971.10

City of Woodland Hills
Payroll Register - Summarized
Payroll Payment - 09/01/2025 to 09/30/2025

Employee	Earning	Hours	Amount	Benefit	Basis	Amount	Deduction	Basis	Amount
Stones, Jody 10 - Administration Net Amount \$5,603.92	Regular	149.71	6,048.28	Social Security Tax	7,368.40	456.84	Social Security Tax	7,368.40	456.84
	Overtime	0.86	52.12	Medicare Tax	7,368.40	106.84	Medicare Tax	7,368.40	106.84
	Reimbursement	0.00	46.16	Workers Compensation	7,368.40	0.00	Federal Income Tax	7,368.40	889.67
	Holiday	10.00	404.00	Retirement	7,368.40	1,176.73	State Income Tax	7,368.40	331.58
	Health Payout	0.00	864.00				PEHP Life \$50k	3,241.90	8.41
							PEHP Add'l Life \$25k	3,673.90	8.10
							PEHP Spouse Add'l Lif	3,673.90	8.10
							PEHP AD&D Family \$2	3,673.90	1.10
	Total Earnings:	160.57	\$7,368.40	Total Benefits:		\$1,740.41	Total Deductions:		\$1,810.64
	Total Reimbursements:		\$46.16	Total Taxes:		\$563.68	Total Taxes:		\$1,784.93
Szalkowski, Toby 51 - Water operations Net Amount \$3,443.80	Regular	149.95	3,898.70	Social Security Tax	4,072.20	252.48	Social Security Tax	4,072.20	252.48
	Overtime	1.54	60.06	Medicare Tax	4,072.20	59.05	Medicare Tax	4,072.20	59.05
	Reimbursement	0.00	46.16	Workers Compensation	4,218.76	0.00	Federal Income Tax	4,072.20	176.45
	Holiday	10.00	260.00	Retirement	4,218.76	598.64	State Income Tax	4,072.20	147.96
							Retirement	4,218.76	34.17
							Employee Paid Vision	4,218.76	7.62
							Employee Paid Dental	4,218.76	138.94
							Retirement Deduction	0.00	4.45
	Total Earnings:	161.49	\$4,218.76	Total Benefits:		\$910.17	Total Deductions:		\$821.12
	Total Reimbursements:		\$46.16	Total Taxes:		\$311.53	Total Taxes:		\$635.94
Thomas, Lori A 51 - Water operations Net Amount \$2,767.06	Regular	102.38	3,213.71	Social Security Tax	4,040.09	250.48	Social Security Tax	4,040.09	250.48
	Mileage Reimb	44.00	30.80	Medicare Tax	4,040.09	58.58	Medicare Tax	4,040.09	58.58
	Reimbursement	0.00	25.00	Workers Compensation	3,464.83	0.00	Federal Income Tax	4,040.09	773.67
	Holiday	8.00	251.12	Post Retirement	2,092.48	166.05	State Income Tax	4,040.09	246.10
	In Lieu of Benefits	0.00	575.26						
	Total Earnings:	110.38	\$4,040.09	Total Benefits:		\$475.11	Total Deductions:		\$1,328.83
	Total Reimbursements:		\$55.80	Total Taxes:		\$309.06	Total Taxes:		\$1,328.83
Wallace, John 10 - Streets and Highways Net Amount \$213.12	Regular	2.00	230.76	Social Security Tax	230.76	14.30	Social Security Tax	230.76	14.30
				Medicare Tax	230.76	3.34	Medicare Tax	230.76	3.34
				Workers Compensation	230.76	0.00	Federal Income Tax	230.76	0.00
							State Income Tax	230.76	0.00
	Total Earnings:	2.00	\$230.76	Total Benefits:		\$17.64	Total Deductions:		\$17.64
	Total Reimbursements:		\$0.00	Total Taxes:		\$17.64	Total Taxes:		\$17.64
Wallace, Rachel M 10 - Public Safety Net Amount \$689.92	Regular	40.00	720.00	Social Security Tax	720.00	44.64	Social Security Tax	720.00	44.64
	Reimbursement	0.00	25.00	Medicare Tax	720.00	10.44	Medicare Tax	720.00	10.44
				Workers Compensation	720.00	0.00	Federal Income Tax	720.00	0.00
							State Income Tax	720.00	0.00
	Total Earnings:	40.00	\$720.00	Total Benefits:		\$55.08	Total Deductions:		\$55.08
	Total Reimbursements:		\$25.00	Total Taxes:		\$55.08	Total Taxes:		\$55.08

City of Woodland Hills
Payroll Register - Summarized
Payroll Payment - 09/01/2025 to 09/30/2025

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 \$3,371.28	Regular	110.45	3,810.53	Social Security Tax	4,302.16	266.73	Social Security Tax	4,302.16	266.73
	Overtime	9.50	491.63	Medicare Tax	4,302.16	62.38	Medicare Tax	4,302.16	62.38
				Workers Compensation	4,302.16	0.00	Federal Income Tax	4,302.16	440.48
							State Income Tax	4,302.16	161.29
	Total Earnings:	119.95	\$4,302.16	Total Benefits:		\$329.11	Total Deductions:		\$930.88
	Total Reimbursements:		\$0.00	Total Taxes:		\$329.11	Total Taxes:		\$930.88
Yoder, Corbin Smith 10 - Public Safety Net Amount \$1,817.77	Regular	114.57	2,176.83	Social Security Tax	2,176.83	134.96	Social Security Tax	2,176.83	134.96
				Medicare Tax	2,176.83	31.56	Medicare Tax	2,176.83	31.56
				Workers Compensation	2,176.83	0.00	Federal Income Tax	2,176.83	109.39
							State Income Tax	2,176.83	83.15
	Total Earnings:	114.57	\$2,176.83	Total Benefits:		\$166.52	Total Deductions:		\$359.06
	Total Reimbursements:		\$0.00	Total Taxes:		\$166.52	Total Taxes:		\$359.06

City of Woodland Hills
Payroll Register - Summarized
Payroll Payment - 09/01/2025 to 09/30/2025

Employee	Earning	Hours	Amount	Benefit	Basis	Amount	Deduction	Basis	Amount
REPORT TOTALS	Regular	1,453.49	45,673.06	Social Security Tax	47,587.97	2,950.42	Social Security Tax	47,587.97	2,950.42
Net Amount	Mileage Reimb	44.00	30.80	Medicare Tax	47,587.97	690.00	Medicare Tax	47,587.97	690.00
	Overtime	11.90	603.81	Workers Compensation	48,055.99	0.00	Federal Income Tax	47,587.97	4,156.56
	Reimbursement	0.00	234.64	401k	12,579.88	22.64	State Income Tax	47,587.97	1,996.87
	Holiday	28.00	915.12	Retirement	30,492.32	4,570.59	PEHP Life \$50k	6,404.54	16.82
	Health Payout	0.00	864.00	Post Retirement	2,092.48	166.05	PEHP Add'l Life \$25k	3,673.90	8.10
	In Lieu of Benefits	0.00	575.26				PEHP Spouse Add'l Lif	3,673.90	8.10
							PEHP AD&D Family \$2	3,673.90	1.10
							PEHP AD&D Family \$3	3,162.64	10.50
							ULGT Accidental Denta	6,325.28	0.96
							ULGT Vision	6,325.28	18.46
							Retirement	16,798.64	136.07
							HSA Employee Contrib	12,579.88	600.00
							Employee Paid Vision	23,123.92	41.02
							Employee Paid Dental	23,123.92	402.26
							Retirement Deduction	0.00	3.45
							Retirement Deduction	0.00	4.45
Total Earnings:		1,493.39	\$48,631.25	Total Benefits:		\$8,399.70	Total Deductions:		\$11,045.14
Total Reimbursements:			\$265.44	Total Taxes:		\$3,640.42	Total Taxes:		\$9,793.85

Woodland Hills Operations Policy and Procedure
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TITLE	POLICY NUMBER-ADOPTED
Establish a standard for providing per diem for seasonal firefighters	2025-03

Purpose

This policy establishes standards for providing Per Diem allowances to Woodland Hills City's paid seasonal firefighters when deployed on wildland or mutual-aid assignments outside the City. The purpose is to ensure fairness, consistency, and compliance with reimbursement rates and documentation requirements established by the Reimbursing Agency (e.g., Utah Division of Forestry, Fire & State Lands – FFSL, U.S. Forest Service, or other interagency partners).

Scope

This policy applies to all seasonal-paid firefighters of the Woodland Hills Fire Department assigned to reimbursable incidents outside the City's boundaries, including in-state and out-of-state wildland fire deployments.

Definitions

- Per Diem: A daily allowance provided to cover meals, incidental expenses, and/or lodging during authorized travel or deployment.
- Reimbursing Agency: The external agency responsible for compensating Woodland Hills City for personnel, apparatus, and related expenses (e.g., FFSL, BLM, USFS, FEMA).
- Advance Per Diem: Funds disbursed before deployment, based on expected duration and documentation.
- Post-Fire Per Diem: Funds disbursed after deployment based on actual days worked and agency reimbursement documentation.
- Paid – Seasonal Personnel vs. Volunteer Personnel: Paid – Seasonal personnel are those who are called up for mutual aid fires/EMS events, typically outside of city boundaries, to aid assistance. Volunteer personnel are those typically live within city boundaries (or proximity to city boundaries) and dispatched to fires via the Utah County paging system.

Policy Statement

Woodland Hills City may provide Per Diem payments to Paid - seasonal firefighters assigned to reimbursable incidents in accordance with this policy. Per Diem amounts and timing of payment shall be directly tied to the approved reimbursement rate and verified documentation from the Reimbursing Agency . The City shall never pay or commit to pay more than the amount authorized by the Reimbursing Agency , unless specifically put in writing.

Procedures

a. Eligibility

1. Seasonal firefighters are eligible for Per Diem only when they are:
 - Assigned to an authorized reimbursable incident outside Woodland Hills City; and
 - Listed on an official resource order or personnel manifest approved by the Fire Chief or their designee.
2. Per Diem does not apply to local or non-reimbursable incidents, unless otherwise specified, such as a Bald Mountain fire situation.

b. Rate of Per Diem

1. The City will use the daily Per Diem rate established by the Reimbursing Agency (e.g., FFSL, federal AD Pay Plan, or equivalent).
2. If the Reimbursing Agency specifies a maximum total reimbursement for personnel expenses, the City's Per Diem payments will not exceed that total amount, unless put in writing.
3. Any lodging costs reimbursed directly by the agency shall not also be Paid as Per Diem.

c. Advance Payment

1. The City may issue Per Diem in advance of deployment when:
 - Proper documentation is submitted (official resource order, estimated duration, and assignment authorization) to the fire chief; and
 - The Fire Chief, Director of Finance, and Mayor determine that issuing an advance is appropriate.
2. The amount advanced shall not exceed the estimated Per Diem authorized by the Reimbursing Agency for the documented period, unless specified in writing first.
3. Firefighters must submit receipts or documentation reconciling actual days worked within 10 business days after returning from deployment.
4. Any unused or overpaid Per Diem must be repaid to the City within two weeks of returning from assignment. If overpayment is NOT repaid within two weeks, the city may withhold this amount from the firefighter's paycheck.

d. Post-Fire Per Diem

1. In most cases, Per Diem will be paid after the deployment. Receipts need to be turned in to the fire chief. Once the Fire Chief or Treasurer verifies:
 - The firefighter's actual assignment dates and hours worked; and
 - The total amount eligible for reimbursement from the paying agency.
2. The City does not need to have received reimbursement funds from the paying agency before disbursing the Per Diem, but payment may only be made once reimbursement documentation is confirmed.
3. Payment shall be processed through the City's payroll or separately through a stipend check or ACH within a reasonable time frame after verification.

e. Documentation and Recordkeeping

1. The Fire Chief shall maintain deployment records, including personnel rosters, resource orders, time reports, and any related reimbursement documents.
2. The City Treasurer or Finance Director shall retain all supporting documents for audit

and compliance as outlined in the Utah Code.

3. Payments shall be coded and tracked by incident number or fire name for transparency and reconciliation.

Example of Calculation

Example: If a firefighter is deployed for 7 days and the Reimbursing Agency's approved Per Diem rate is \$59/day, the total Per Diem would be \$413. If the City receives documentation authorizing \$413 for that firefighter, the City may pay that amount either in advance (with proper documentation) or after the assignment, upon verification.

Limitations

The City will never pay more Per Diem than is eligible for reimbursement by the paying agency, unless approved in writing beforehand. Any excess payment discovered during reconciliation must be repaid or deducted from future disbursements or employee payroll. This policy does not apply to volunteer firefighters or to non-reimbursable local responses.

On rare occasions, these paid seasonal personnel may be called to fight fires within the city boundaries.

Review and Amendment

This policy shall be reviewed periodically by the Fire Chief and the Director of Finance, with any updates submitted to the City Council for approval.



Public Notice of City Council Vacancy

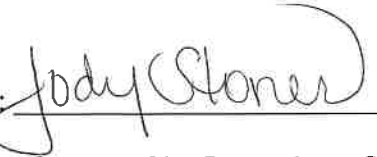
In accordance with Utah State Code Ann. 20A-1-510(b), notice is hereby given that the Woodland Hills City Council has a vacancy for a Council seat as of January 6, 2026, and will be accepting applications from interested individuals to fill this vacancy. Applications for the City Council seat are available on the city website or by contacting the City Recorder. Completed applications may include an optional cover letter and resume and should be sent to City Recorder Jody Stones at recorder@woodlandhills-ut.gov or delivered to the Woodland Hills City Offices at 690 South Woodland Hills Drive, Woodland Hills, Utah 84653. Questions can also be directed to the City Recorder via email, by phone at 801-423-3900, or by appointment. The deadline for submitting applications is December 8, 2025, at 1:00 p.m. Candidates will be interviewed by the City Council at an open public meeting scheduled for December 9, 2025, at 6:00 p.m., in the City Council Chambers at the City Center, 690 South Woodland Hills Drive, Woodland Hills, UT 84653.

Certificate of Mailing and Posting

The undersigned, duly appointed City Recorder for the municipality of Woodland Hills, certifies that a copy of this Notice was emailed to the Payson Chronicle. Notice was posted on Utah Public Notice, the Woodland Hills City Website, and social media pages.

In accordance with Utah State Code Ann. 20A-1-510(b), notice is hereby given that the Woodland Hills City Council has a vacancy for a Council seat as of January 6, 2026, and will be accepting applications from interested individuals to fill this vacancy. Applications can be found on the city website or obtained by contacting the City Recorder. Completed applications may include an optional cover letter and resume and should be sent to Jody Stones at recorder@woodlandhills-ut.gov or delivered to the Woodland Hills City Offices at 690 South Woodland Hills Drive, Woodland Hills, Utah 84653. Questions may also be

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By: _____

Jody Stoner, City Recorders, City Recorder

To: Woodland Hills City Council

Date: November 17, 2025

Re: Canvass Information

The Woodland Hills City Municipal General Election was held Tuesday, November 4, 2025, with two candidates vying for mayor and three candidates vying for two council positions. The canvass information is due to the City no later than Noon on Tuesday, November 18, 2025. The information will be emailed to the Mayor and Council immediately once received.

The city council, acting as the board of canvassers, are to canvass the election returns and pass the proposed resolution declaring the candidate for mayor and two candidates for council elected.

ROLL CALL VOTING:		
	YES	NO
Mayor Brent Winder	[]	[]
Council Member Ben Hillyard	[]	[]
Council member Dorel Kynaston	[]	[]
Council member Janet Lunt	[]	[]
Council member Kari Malkovich	[]	[]
Council member David Pratt	[]	[]

I move that this Resolution be adopted.

I second the foregoing motion.

RESOLUTION NO. 2025-23

A RESOLUTION CANVASSING, ACCEPTING, AND APPROVING THE RESULTS OF THE MUNICIPAL GENERAL ELECTION HELD IN WOODLAND HILLS, UTAH, ON NOVEMBER 4, 2025.

WHEREAS, on November 4, 2025, the Woodland Hills City Municipal General Election (the "General Election") was held and conducted per Utah Code 20A-5 et seq, Election Administration; and

WHEREAS, the Mayor and City Council are the Board of Municipal Canvassers for Woodland Hills City, Utah, (the "Board") per Utah Code 20A-4-301(2)(a); and

WHEREAS, the Board must meet to canvass the returns of the General Election at the usual place of meeting of the City Council no sooner than seven days after the election and no later than 14 days after the election per Utah Code 20A-4-301(2)(b); and

WHEREAS, on November 18, 2025, the Board canvassed the returns of the General Election by publicly reviewing the summary reports and certifying the vote totals cast for each voting precinct for each person voted for; and

WHEREAS, the Board determined that the General Election was conducted in compliance with the Utah State law.

NOW, THEREFORE BE IT RESOLVED by the Woodland Hills City Board of Municipal Canvassers as follows:

1. Pursuant to Utah Code Section 20A-4-304(2), the Election Officer (City Recorder) has prepared the Election Results Report, which contains:
 - a. the total number of votes cast in the board's jurisdiction;
 - b. each office that appeared on the ballot;
 - c. the names of each candidate whose name appeared on the ballot;

- d. the total number of votes given in the board's jurisdiction to each candidate;
 - e. from each voting precinct, the number of votes for each candidate;
 - f. standardized statistics disclosing the number of active voters in the board's jurisdiction, the number of voters classified as private or withheld, the number of ballots counted, the number of provisional ballots, the number of ballots that could not be legally counted, the number of ballots rejected that could not be legally cured, and the number of ballots rejected that could have been cured by the voter but not cured;
 - g. a final ballot reconciliation report; and
 - h. a statement certifying that the information contained in the Election Results Report is accurate.
2. The Election Officer (City Recorder) and the Board shall review the Election Results Report to ensure that it is correct and sign the Election Results Report.
 3. The Board hereby accepts, certifies, and approves the Election Results Report for the Municipal General Election attached hereto as Exhibit A and certifies that the candidates received the number of votes indicated according to Utah Code 20A-4-304, Declaration of Results – Canvassers' Report.
 4. The Board declares "elected" the following persons with the highest number of votes from the Municipal General Election held November 4, 2025.

Office of Mayor (one (1) seat open)

Ben Hillyard

Office of City Council (two (2) seats open)

Janet Lunt
Steve Johns

5. The Election Officer (City Recorder) shall:
 - a. record or file the certified Election Results Report in a book kept for that purpose,
 - b. prepare and transmit a certificate of election under the City Recorder's seal to each elected candidate,
 - c. publish a copy of the certified Election Results Report no later than three (3) business days after the day on which the Board declares the election results as a class A notice, and
 - d. file a copy of the certified Election Results Report with the Lieutenant Governor.

This Resolution shall take effect immediately upon its passage by the Woodland Hills City Council, adopted in a public meeting.

Passed and adopted by the Woodland Hills City Council, Utah, this 18th day of November 2025.

Brent T. Winder, Mayor

ATTEST:

Jody Stones, City Recorder

**ELECTION RESULTS REPORT
WOODLAND HILLS CITY
CERTIFIED MUNICIPAL GENERAL ELECTION RESULTS
HELD NOVEMBER 4, 2025**

We, the undersigned, as elected officials and the Board of Canvassers for Woodland Hills City, Utah, hereby certify that this Election Results Report is a complete, true, and correct abstract of the votes for the 2025 Municipal General Election held on November 4, 2025.

Attached hereto is the Statement of Votes Cast, Summary Results, Precinct Results Report, and Canvass Statistics (Ballot Reconciliation).

Witness our hands this 18th day of November 2025.

Ben Hillyard, Councilmember

Brian Hutchings, Councilmember

Dorel Kynaston, Councilmember

Janet Lunt, Councilmember

Kari Malkovich, Councilmember

Brent Winder, Mayor

ATTEST:

Jody Stones, City Recorder