

**RESOLUTION NO. 6175**  
**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF**  
**MAYWOOD AND SUCCESSOR AGENCY TO THE MAYWOOD**  
**COMMUNITY**  
**REDEVELOPMENT AGENCY APPROVING THE WARRANTS FOR**  
**PAYMENT**

**WHEREAS**, the following listed demands have been reviewed by the Director of Finance, and


**WHEREAS**, the Director of Finance has certified to the accuracy and availability of funds for payment thereof, and

**WHEREAS**, the register of audited demands is hereby submitted to the City Council of the City of Maywood and Successor Agency to the Maywood Community Redevelopment Agency for approval.

**NOW, THEREFORE, BE IT RESOLVED**, that the listed Warrants and Wire Transfers/Automated Clearing House (ACH) Transactions for \$373,495.80 are hereby ratified:

- Exhibit A – Summary of Warrants and Wire Transfers/ACH Transactions
  - Exhibit B – Detail of Warrants
- 


**PASSED, APPROVED AND ADOPTED THIS** 12th day of May, 2021.

  
\_\_\_\_\_  
Ricardo Lara, Mayor

ATTEST:

  
\_\_\_\_\_  
Flor Aguiluz, City Clerk  
*Shirley Quinones, Deputy City Clerk*

APPROVED AS TO FORM:

  
\_\_\_\_\_  
Roxanne Diaz, City Attorney

STATE OF CALIFORNIA )  
COUNTY OF LOS ANGELES )  
CITY OF MAYWOOD )

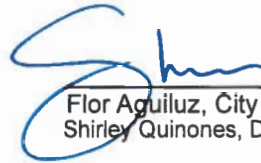
I, Flor Aguiluz, City Clerk of the City Council of the City of Maywood, do hereby certify that foregoing Resolution No. 6175 was duly passed and adopted by the City Council of the City of Maywood, at a regular meeting of the City Council held on the 12th day of May, 2021 by the following roll call vote, to wit:

AYES: DE LA RIVA, GARCIA, TORRES, MARQUEZ, LARA

NAYES:

ABSENT:

ABSTAINED:

  
\_\_\_\_\_  
Flor Aguiluz, City Clerk  
Shirley Quinones, Deputy City Clerk

**City of Maywood**  
**Summary Warrants for Payment and Wire Transfers/ACH Transactions**  
**Council Meeting Date**  
**Wednesday, May 12, 2021**

<b>Accounts Payable</b>	<b>Amount</b>
Accounts Payable prepaid warrants for payment: Checks No. 088324 - 088341, 088365, 088368, 088369, 088372, 088376 - 088386	\$ 26,989.59
Accounts Payable regular warrants for payment: Checks No. 088342 - 088364, 088366, 088367, 088370, 088371, 088373 - 088375	\$ 134,872.29
Sub-total	<u>\$ 161,861.88</u>

**Wire Transfers/ACH Transactions**

04/23/21 ADP Payroll Fees	360.18
04/29/21 Payroll - Pay Period 4/11/2021-4/24/2021	40,844.77
04/29/21 CalPERS Employer Contribution - Pay Period 4/11/2021-4/24/2021	\$ 6,538.39
05/03/21 California Joint Powers Insurance Authority (CJPIA) repayment plan agreement - May 2021	\$ 12,000.00
05/03/21 US Bank - Merchant Fees	\$ 403.58
05/04/21 CalPERS Unfunded Liability Payment Plan - Safety & Misc. Employees	\$ 118,010.88
05/04/21 CalPERS Health Premium May 2021	\$ 33,476.12
Sub-total	<u>\$ 211,633.92</u>

**Total Demands**    **\$ 373,495.80**

**City of Maywood**  
**Detail Warrants for Payment**  
**Warrants No. 088324 to 088386**

Check No.	Prepays	Date	Vendor Name	Check Amt	Transaction Description
088324	P	5/3/2021	Amazon Capital Services	2,105.95	Office Supplies
088325	P	5/3/2021	Angel Villegas	526.84	Retiree Medical Reimbursement May 2021
088326		5/3/2021	VOID	0.00	VOID
088327	P	5/3/2021	Brent Taino	316.94	Retiree Medical Reimbursement May 2021
088328	P	5/3/2021	Bruce Leflar	1,196.68	Retiree Medical Reimbursement May 2021
088329	P	5/3/2021	Christine M. Locher	238.25	Retiree Medical Reimbursement May 2021
088330	P	5/3/2021	Edward Ahrens	1,196.68	Retiree Medical Reimbursement May 2021
088331	P	5/3/2021	L.B. Johnson Hardware Co.	614.41	Public Works Supplies
088332	P	5/3/2021	Tri-City Mutual Water Company	1,278.00	Various Locations 02-23-2021 to 04-20-2021
088333	P	5/3/2021	Paul Pine	1,598.58	Retiree Medical Reimbursement May 2021
088334	P	5/3/2021	Robert Leach	1,005.00	Retiree Medical Reimbursement May 2021
088335	P	5/3/2021	Ronald Lindsey	1,274.32	Retiree Medical Reimbursement May 2021
088336	P	5/3/2021	Scott C. Anderson	1,196.68	Retiree Medical Reimbursement May 2021
088337	P	5/3/2021	Southern California Edison	85.01	5913 Mayflower PED 03/18/21 - 04/15/21
088338	P	5/3/2021	Sparkletts Drinking Water Corp	105.19	City Hall Office Water
088339	P	5/3/2021	Sprint	597.71	Cell Phone Service: 03/24/2021 to 04/23/2021
088340	P	5/3/2021	U.S. Bank Corporate Payment System	3,929.18	Credit Card Expense 03/15/21-04/15/21
088341	P	5/3/2021	Xerox Financial Services	153.30	Lease Payment 03-22-2021 - 04-21-2021
088342		5/3/2021	California Association of Code Enforcement Officers	19.00	Webinar 04-14-2021 Code Enforcement
088343		5/3/2021	Calmex Graphics	216.81	Business Cards
088344		5/3/2021	Cleann Street	7,500.00	April 2021 Street Sweeping Services
088345		5/3/2021	Colantuono, Highsmith & Whatley, PC	55.60	Legal Services: SCE Coalition January 2021 - March 2021
088346		5/3/2021	County of Los Angeles Department of Animal Control	8,130.67	Animal Control Services March 2021
088347		5/3/2021	Crosstown Electrical & Data, Inc.	2,862.75	Preventive Maintenance Street Light Inspections April 2021

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**Warrants No. 088324 to 088386**

Check No.	Prepays	Date	Vendor Name	Check Amt	Transaction Description
088348		5/3/2021	Dave And Frank Automotive	72.56	Tire Mount/Balance
088349		5/3/2021	Dewey Pest Control	900.00	One Time Clean Up Service City Hall One Time Service 3615 57th Street
088350		5/3/2021	Dianna Cho & Associates	2,975.00	CDBG Consulting March 2021
088351		5/3/2021	Expert Building Maintenance LLC	6,220.00	City Hall/Police Stations/Parks April 2021 Additional Janitorial Services April 2021
088352		5/3/2021	Flor Aguiluz	900.00	March, April, May 2021 City Clerk Stipend
088353		5/3/2021	George Hill Company	148.50	City Claims/Adjuster March 2021
088354		5/3/2021	Graffiti Protective Coatings	15,000.00	Citywide Graffiti Removal March 2021
088355		5/3/2021	HDL Coren & Cone	2,255.07	Property Tax Service: April - June 2021
088356		5/3/2021	Interwest Consulting Group	22,508.81	Monthly I.T. Fee for Services March 2021 Building & Safety Plan Review Services March 2021 Professional Services Cert Bldg Inspections March 2021 Professional Services for Permit Technician Sys Mar 2021 Professional Services Sept 2020-Oct 2020 4315 E. 58th Street
088357		5/3/2021	Mary Mariscal	150.00	March, April, May 2021 Treasurer Stipend
088358		5/3/2021	National Construction Rentals	388.64	6 Ft Fencing Rental 5000 Slauson Apr 17, 2021-May 14, 2021
088359		5/3/2021	National Plant Services, Inc.	2,450.00	Clean Hot Spots Randolph & Heitrope 04-09-2021
088360		5/3/2021	Nixle dba Everbridge, Inc.	33.29	Past Due Contract Interest
088361		5/3/2021	North Star Landcare	9,831.25	Landscape Services April 2021
088362		5/3/2021	Office Team	2,296.58	Building and Planning Temp
088363		5/3/2021	Phoenix Group Information Systems	3,569.90	March 2021 Citation Processing Collection Agency Services March 2021 Parking Citation Processing March 2021 Permit Processing Fee
088364		5/3/2021	Plumbers Depot, Inc.	220.64	Public Works Supplies Manhole Hooks
088365	<b>P</b>	5/3/2021	Preferred Benefit Insurance Administrators, Inc.	2,422.50	Dental & Vision Insurance April 2021
088366		5/3/2021	Richards, Watson & Gershon	29,741.55	Legal Services General March 2021
088367		5/3/2021	Willdan Engineering	8,940.00	Maywood Code Enforcement March 2021
088368	<b>P</b>	5/3/2021	American Elevator Co	500.00	Repair Elevator Door City Hall
088369	<b>P</b>	5/3/2021	AT&T	599.88	Elevator Emergency Phone Line 03/10/2021 - 04/09/2021

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**Detail Warrants for Payment**  
**Warrants No. 088324 to 088386**

Check No.	Prepays	Date	Vendor Name	Check Amt	Transaction Description
088370		5/3/2021	Vallarta Collision Center	2,800.41	City Fleet Vehicle - Repair Damage
088371		5/4/2021	American Paper Plastic	352.26	Janitorial Supplies: City Hall
088372	P	5/4/2021	AT & T	63.00	Emergency Rental Assistance
088373		5/4/2021	County of Los Angeles Fire Department	4,000.00	Administrative Enforcement Order - City Yard
088374		5/4/2021	Dewey Pest Control	250.00	One Time Service 3818 58th Street
088375		5/4/2021	Mapcon Technologies, Inc.	83.00	Mapcon Building and Planning Software May 2021
088376	P	5/4/2021	Maywood Mutual Water No.1	658.20	Various Locations 02/17/2021 - 04/19/2021
088377	P	5/4/2021	Maywood Mutual Water Co. No.2	1,071.03	Various Locations 02/23/2021 to 04/22/2021
088378	P	5/4/2021	Tri-City Mutual Water Company	2,394.00	Various Locations 04-01-2021 to 04-30-2021
088379	P	5/4/2021	Southern California Edison	53.89	Emergency Rental Assistance
088380	P	5/4/2021	Southern California Edison	863.93	Emergency Rental Assistance
088381	P	5/4/2021	The Gas Company	46.95	Emergency Rental Assistance
088382	P	5/4/2021	The Gas Company	309.04	Emergency Rental Assistance
088383	P	5/4/2021	Universal Waste Systems - White House	111.96	Emergency Rental Assistance
088384	P	5/4/2021	Vernon, City of	55.80	Slauson & Downey 03-16-2021 to 04-13-2021
088385	P	5/4/2021	Maywood Mutual Water Co. No.2	327.03	Emergency Rental Assistance
088386	P	5/4/2021	Maywood Mutual Water Co. No.2	93.66	Emergency Rental Assistance
<b>TOTAL:</b>				<b>\$161,861.88</b>	