

RESOLUTION NO. 6179

**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 \$1,254,899.06 are hereby ratified:


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

**PASSED, APPROVED AND ADOPTED THIS 26th day of May, 2021.**

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

ATTEST:

APPROVED AS TO FORM:

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

  
\_\_\_\_\_  
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. 6179 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 26th 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 26, 2021**

**Accounts Payable**

**Amount**

Accounts Payable prepaid warrants for payment: Checks No. 088387 - 088424	\$ 40,642.92
Accounts Payable regular warrants for payment: Checks No. 088425 - 088454	\$ 1,165,911.59
Sub-total	<u>\$ 1,206,554.51</u>

**Wire Transfers/ACH Transactions**

05/05/21 8x8 Inc - Monthly Phone Maintenance	359.00
05/12/21 Payroll - Pay Period 4/25/2021 - 5/8/2021	40,761.16
05/13/21 CalPERS Employer Contribution - Pay Period 4/25/2021 - 5/8/2021	6,536.24
05/14/21 US Bank Analysis Service Charge	688.15
Sub-total	<u>\$ 48,344.55</u>

**Total Demands** \$ 1,254,899.06

**City of Maywood**  
**Detail Warrants for Payment**  
**Warrants No. 088387 to 088454**

Check No.	Prepays	Date	Vendor Name	Check Amt	Transaction Description
088387	P	5/11/2021	Felipe Aguilar	1,200.00	Emergency Rental Assistance
088388	P	5/11/2021	Francisco Martinez	1,250.00	Emergency Rental Assistance
088389	P	5/11/2021	Francisco Martinez	1,375.00	Emergency Rental Assistance
088390	P	5/11/2021	Los Angeles Property Management Group - Western Holdings Group	1,500.00	Emergency Rental Assistance
088391	P	5/11/2021	Maria Carmen De La Torre	1,000.00	Emergency Rental Assistance
088392	P	5/11/2021	Maria Carmen De La Torre	1,000.00	Emergency Rental Assistance
088393	P	5/11/2021	Marsha Bode	1,083.00	Emergency Rental Assistance
088394	P	5/11/2021	Southern California Edison	29.46	Emergency Rental Assistance
088395	P	5/11/2021	Southern California Edison	300.00	Emergency Rental Assistance
088396	P	5/11/2021	Southern California Edison	235.00	Emergency Rental Assistance
088397	P	5/11/2021	Southern California Edison	125.00	Emergency Rental Assistance
088398	P	5/11/2021	Southern California Edison	182.75	Emergency Rental Assistance
088399	P	5/11/2021	Sergio Guitron	670.00	Emergency Rental Assistance
088400	P	5/11/2021	The Gas Company	12.34	Emergency Rental Assistance
088401	P	5/11/2021	The Gas Company	51.85	Emergency Rental Assistance
088402	P	5/11/2021	The Gas Company	84.98	Emergency Rental Assistance
088403	P	5/11/2021	ZL Management Group LLC	1,500.00	Emergency Rental Assistance
088404	P	5/11/2021	ZL Management Group LLC	1,265.00	Emergency Rental Assistance
088407	P	5/11/2021	L.B. Johnson Hardware Co.	552.53	Public Works Supplies
	P	5/11/2021	L.B. Johnson Hardware Co.	348.32	Public Works Supplies
088408	P	5/19/2021	AT&T	600.02	Elevator Emergency Phone Line 04/10/2021 - 05/09/2021
088409	P	5/19/2021	AT & T Long Distance	97.56	Elevator Emergency Line April 2021
088410	P	5/19/2021	CoreLogic Solutions, LLC.	183.15	Property Finder May 2021
088411	P	5/19/2021	Dewey Pest Control	137.00	May 2021 Pest Control City Hall
088412	P	5/19/2021	EZM Sign	195.59	Installation - Sheriff station sign

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Check No.	Prepays	Date	Vendor Name	Check Amt	Transaction Description
088413	P	5/19/2021	Just Printing	109.50	Council Chambers Sticker Lettering
088414	P	5/19/2021	LA County Auditor-Controller	57.11	Direct Assessment Pay Listing Report FY 20/21 Rubbish
088415	P	5/19/2021	QDoxs	68.99	Copier Base Charge May 2021
088416	P	5/19/2021	Southern California Edison	23,138.98	Various Locations 03-24-2021 to 04-26-2021
088417	P	5/19/2021	Staples Business Advantage	788.44	Office Supplies
088418	P	5/19/2021	The Gas Company	235.83	4323 Slauson Ave. 04/08/2021 - 05/07/2021
088419	P	5/19/2021	The Gas Company	38.32	4317 Slauson Ave. 04/08/2021 - 05/07/2021
088420	P	5/19/2021	The Gas Company	28.60	4319 Slauson Ave. 04/08/2021 - 05/07/2021
088421	P	5/19/2021	Time Warner Cable	625.60	Internet & Phone Service May 2021
088422	P	5/19/2021	Vernon, City of	71.72	Acct#414 Slauson & Downey 03-11-2021 to 04-08-2021
088423	P	5/19/2021	XEROX	322.98	April 2021 Base Charge and Printing Fee
088424	P	5/19/2021	Xerox Financial Services	178.30	Lease Payment 04-22-2021 - 05-21-2021
088425		5/19/2021	Amazon Capital Services	70.87	Office Supplies
088426		5/19/2021	American Elevator Co	750.00	City Hall Elevator repair/maintenance
088427		5/19/2021	American Guard Services, Inc.	4,952.19	Crossing Guard Services-April 2021
088428		5/19/2021	American Paper Plastic	542.13	Janitorial Supplies: City Hall
088429		5/19/2021	Bell's Glass	208.05	Labor/Materials/Install Safety Laminated Glass
088430		5/19/2021	Brinks, Inc.	162.21	April 2021 Cash Handling Service
088431		5/19/2021	California Consulting, Inc.	3,000.00	Grant Writing Services: May 2021
088432		5/19/2021	Occupational Health Centers of CA	98.50	Pre-Placement Physicals
088434		5/19/2021	Crosstown Electrical & Data, Inc.	8,756.05	Preventive Maintenance Street Light Inspections
088435		5/19/2021	Dapeer, Rosenblit & Litvak, LLP	15.50	Code Enforcement Legal Services April 2021
088436		5/19/2021	Elim HVAC	715.00	A/C Service call City Hall filter upgrade
088437		5/19/2021	Graffiti Protective Coatings	4,840.00	April 2021 Bus Shelter Maintenance
088438		5/19/2021	HdL Software, LLC	6,198.08	Business License Software Annual Fee 06/01/2021 to 05/31/2022 Quarterly Use Fee-Permit Tracking Software 06/01/2021 to 08/31/2021

**City of Maywood**  
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Check No.	Prepays	Date	Vendor Name	Check Amt	Transaction Description
088439		5/19/2021	Hinderliter, de Llamas & Assoc.	250.00	Cannabis Management Program April 2021
088440		5/19/2021	Hub Cities Consortium	11,477.66	CARES Act Funding
088441		5/19/2021	Interwest Consulting Group	3,680.00	Monthly IT Fee for Services April 2021
088442		5/19/2021	JCL Traffic Services	854.10	28" Orange Cones
088443		5/19/2021	KBJ Auto Detail	210.00	City Fleet Vehicles Car Wash
088444		5/19/2021	L.B. Johnson Hardware Co.	344.24	Public Works Supplies
088445		5/19/2021	Maywood Car Wash	281.15	Car Wash/Gas April 2021
088446		5/19/2021	Metro Transit Services	35,051.22	Public Transportation Services Express & Dial-A-Ride April 2021
088447		5/19/2021	Municipal Management Association of Southern California	75.00	2021 Women's Leadership Summit
088448		5/19/2021	Municipal Waste Solutions	4,275.00	March - April 2021 Waste & Recycling Consulting
088449		5/19/2021	North Star Landcare	30,306.25	Landscape Services March 2021 Palm Pick-Up (hit and run) 3478 Slauson (11/23/2020) Tree Trimming (Maywood Park-340 trees)
088450		5/19/2021	Office Team	2,245.10	Building and Planning Temp
088451		5/19/2021	Onyx Paving Company Inc	573,621.64	CIP Pavement Rehab Project FY 19-20
088452		5/19/2021	Roadline Products, Inc.	390.88	Public Works Supplies
088453		5/19/2021	Sheriff's Department	422,732.37	Public Safety Services March 2021
088454		5/19/2021	Sterndahl Enterprises, Inc.	49,808.40	CityWide Street Name Sign Replacement

**TOTAL:**

**\$1,206,554.51**