



City of Inglewood

Finance Department
(310) 412-5257



MINUTES *CLAIMS REVIEW COMMITTEE* March 14, 2022

A meeting of the Claims Review Committee was a call In Meeting at 1+ (669) 900-6833; Meeting ID: 960 5053 9618 Passcode: 017243 at 9:30 am.

Members Present: Maria Heaney, Finance Department
Derald Brenneman City Attorney's Office
Aisha Thompson, City Clerk's Office

Staff Present: Bunn, Thomas – Administration
Cortes, Jose – Human Resources
Williams, Angela – Public Works

Public Comments Regarding Agenda Items

Maria Heaney reported no public comments.

1. The minutes of February 28, 2022, meeting was approved as recorded.
2. Gregory Williams Switch Entertainment LLC – Executive session to discuss recommend payment for providing services in the amount of \$271.99. Motion carried unanimously.
3. Benjamin Wilson – Executive session to discuss recommend payment for videography services rendered for the Taste of Inglewood Big Game Concert Series Festival in the amount of \$750.00. Motion carried unanimously.
4. Rachel Doe – Executive session to discuss recommend payment for videography services rendered for the Taste of Inglewood Big Game Concert Series Festival in the amount of \$500.00. Motion carried unanimously.
5. Millard Walton – Executive session to discuss recommend payment for videography services rendered for the Taste of Inglewood Big Game Concert Series Festival in the amount of \$750.00. Motion carried unanimously.

6. Corey Evans – Executive session to discuss recommend payment for videography of services rendered for the Taste of Inglewood Big Game Concert Series Festival in the amount of \$660.00. Motion carried unanimously.
7. Jose Garcia – Executive session to discuss recommend payment for videography of services rendered for the Taste of Inglewood Big Game Concert Series Festival in the amount of \$750.00. Motion carried unanimously.
8. Daniel Galvez – Executive session to discuss recommend payment for videography of services rendered for the Taste of Inglewood Big Game Concert Series Festival in the amount of \$660.00. Motion carried unanimously.
9. Bayside Medical Center – Executive session to discuss recommend payment for providing pre-employment services for the Human Resources Department in the amount of \$1,395.00. Motion carried unanimously.

Public Comments Regarding Other Matters

Maria Heaney reported no public comments. There being no further business, the meeting adjourned at 9:46 a.m.

Adjournment