Call To Order/Roll Call

Roll Call

Board Members

- Melissa Alvarado, Chairperson
- Joshua Barron, Vice Chairperson
- Maribel Chaidez
- Jan Hicks
- Minerva Rodriguez

City Staff

- Jackie Acosta, Director of Administrative Services

Meeting Compensation Disclosure

Pursuant to Government Code Section 54952.3: Disclosure of compensation for meeting attendance by the Tweedy Mile Advisory Board is $0 monthly regardless of the amount of meetings.

1. Tweedy Mile Association’s FY 2017/18 Budget And Financial Report On Business Improvement District Funds

The Advisory Board will consider: (ADMIN SVCS)

1. Reviewing and discussing the Tweedy Mile Association’s (TMA) financial report and backup documentation.

2. Receiving and filing the TMA’s financial report and back-up documentation.

3. Providing any recommendations and/or guidance that the Tweedy Mile Advisory Board (TMAB) deems appropriate regarding the accounting for, and recordkeeping of, the FY 2019/20 BID monies to be released soon.

Documents:

ITEM 1 REPORT 090919.PDF
2. Minutes

The Advisory Board will consider approving the Regular Meeting minutes of June 3, 2019: (CLERK)

Documents:

ITEM 2 REPORT 090919.PDF

Comments From The Audience

Comments From The Board Membeers

Adjournment

I, Carmen Avalos, Secretary, certify that a true and correct copy of the foregoing Meeting Agenda was posted September 5, 2019 at 6:11 p.m., as required by law.

Carmen Avalos,
City Clerk

Materials related to an item on this Agenda submitted to the City Council after distribution of the agenda packet are available for public inspection in the City Clerk’s Office

8650 California Avenue, South Gate, California 90280
(323) 563-9510 * fax (323) 563-5411 * www.cityofsouthgate.org

In compliance with the American with Disabilities Act, if you need special assistance to participate in the City Council Meetings, please contact the Office of the City Clerk.

Notification 48 hours prior to the City Council Meeting will enable the City to make reasonable arrangements to assure accessibility.
STAFF REPORT
AGENDA ITEM NO. 1

TO: Tweedy Mile Advisory Board

FROM: Jackie Acosta, Director of Administrative Services


PURPOSE: To further review the TMA’s financial report and documentation of BID expenditures.

RECOMMENDED ACTION:
1. Review and discuss Tweedy Mile Association’s (TMA) financial report and backup documentation.
2. Receive and file the TMA’s financial report and back-up documentation.
3. Provide any recommendations and/or guidance that the Tweedy Mile Advisory Board (TMAB) deems appropriate regarding the accounting for, and recordkeeping of, the FY 2019/20 BID monies to be released soon.

BACKGROUND: This item was continued from the June 3, 2019, Tweedy Mile Advisory Board (TMAB) meeting. At the March 4, 2019 meeting of the TMAB, the TMAB members reviewed the financial information that the Tweedy Mile Association (TMA) had submitted regarding the expenditure of the FY 2017/18 BID funds. The board members had several questions regarding the expenditure of funds and missing receipts and documentation and requested staff to get more documents and further information in order to be able to confirm the accuracy of the information provided by the TMA. At the June 3, 2019 meeting of the TMAB, additional documentation which had been provided by the TMA was provided to the TMAB members and further review and discussion of the financial documents took place. However, several items of back-up that had been requested by the City had still not been provided by the Tweedy Mile Association. Since that time, the TMA has provided additional documentation which is being provided as part of this agenda packet; however, still not all requested documentation has been provided.

ATTACHMENT: TMA Proposed Budget & Actual Expenditures Report with all the back-up for the FY 2017/18 BID Funds that has been provided to date.
<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
<th>ITEMS RECEIVED</th>
<th>ITEMS CITY REQUESTED AT THE AUGUST 7, 2019 MEETING WITH TMA</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>CONTRACT SERVICES:</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Pacific Decorating Company - (1/2 paid in 2017/18 invoices (both first &amp;</td>
<td>7,958.40</td>
<td>check for 1st installment</td>
<td>2017/18 invoices (both first &amp; second installments because the invoice that was previously provided was for the second installment for 2018/19). Also, need the cancelled check for the second installment payment of $3,792.20.</td>
</tr>
<tr>
<td>balance paid when taken down in January)</td>
<td></td>
<td>payment dated 7-11-17</td>
<td></td>
</tr>
<tr>
<td>Don Dixon, Policy NO0105914J</td>
<td>1,834.00</td>
<td>Invoice dated 5-26-17</td>
<td>Cancelled check provided was from 5-15-18 in the amount of $1,918.49. Need cancelled check from May/June 2017 for $1,834.00.</td>
</tr>
<tr>
<td>City of South Gate Permit (annual sidewalk sales)</td>
<td>407.00</td>
<td>Proper documentation received</td>
<td>None</td>
</tr>
<tr>
<td>Community Stage &amp; Entertainment</td>
<td>2,600.00</td>
<td>Proper documentation received</td>
<td>None</td>
</tr>
<tr>
<td><strong>TOTAL CONTRACT SERVICES</strong></td>
<td>12,799.40</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>ACTIVITIES:</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Thanksgiving Drawing &amp; Food Giveway</td>
<td>750.00</td>
<td>Store receipt provided</td>
<td>Need copy of cancelled check</td>
</tr>
<tr>
<td><strong>TOTAL ACTIVITIES</strong></td>
<td>750.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>DAY OF THE DEAD:</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Rene Graphics (printing posters, banners, applications, certificates)</td>
<td>200.00</td>
<td>Invoice</td>
<td>Need copy of cancelled check</td>
</tr>
<tr>
<td>Rene Graphics (printing posters, banners, applications, certificates)</td>
<td>430.00</td>
<td>Invoice</td>
<td>Need copy of cancelled check</td>
</tr>
<tr>
<td>United Site Service (porta potty)</td>
<td>51.03</td>
<td>Invoice</td>
<td>Need copy of cancelled check</td>
</tr>
<tr>
<td>Reimburse Claudia (see attached list)</td>
<td>688.00</td>
<td>Proper documentation received</td>
<td></td>
</tr>
<tr>
<td>Reimburse Claudia (distribution letter)</td>
<td>100.00</td>
<td>Invoice</td>
<td>Need copy of cancelled check</td>
</tr>
<tr>
<td>Reimburse Claudia (distribution letter)</td>
<td>40.00</td>
<td>Invoice</td>
<td>Need copy of cancelled check</td>
</tr>
<tr>
<td><strong>TOTAL DAY OF THE DEAD</strong></td>
<td>1,509.03</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
## Description

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
<th>Items Received</th>
<th>Items City Requested at the August 7, 2019 Meeting with TMA</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>POSADA:</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Phillip Flores (Santa Clause)</td>
<td>100.00</td>
<td>Proper documentation received</td>
<td>Invoice requested and provided by Evan on 8-7-19</td>
</tr>
<tr>
<td>Damian Printers (Posada Banner)</td>
<td>800.00</td>
<td>Proper documentation received</td>
<td>Need copy of cancelled check for $200 deposit - provided by LaVerne on 8-29-19</td>
</tr>
<tr>
<td>Alternative Source (Posada Banner)</td>
<td>800.00</td>
<td>Proper documentation received</td>
<td></td>
</tr>
<tr>
<td>Alternative Source (printing)</td>
<td>200.00</td>
<td>Proper documentation received</td>
<td></td>
</tr>
<tr>
<td>Damian Printers (labels for gift bags)</td>
<td>60.00</td>
<td>Proper documentation received</td>
<td>Although, we did ask for a cleaner copy of the invoice without the $497.50 receipt overlayed on this one.</td>
</tr>
<tr>
<td>Freddy's Market (filled gift bags)</td>
<td>497.50</td>
<td>Proper documentation received</td>
<td></td>
</tr>
<tr>
<td>Saint Helen’s Church (flowers)</td>
<td>300.00</td>
<td>Proper documentation received</td>
<td></td>
</tr>
<tr>
<td>Paypo Zunigo (Indian Dancers)</td>
<td>325.00</td>
<td>Proper documentation received</td>
<td>Need copy of cancelled check - provided by LaVerne on 8-29-19</td>
</tr>
<tr>
<td>Glen Cancino (music)</td>
<td>265.00</td>
<td>Proper documentation received</td>
<td>Need copy of cancelled check - provided by LaVerne on 8-29-19</td>
</tr>
<tr>
<td>Nazario Segura (Mariachis)</td>
<td>350.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Hernandez Party Supply (porta ptty &amp; miscellaneous)</td>
<td>171.00</td>
<td>Proper documentation received</td>
<td></td>
</tr>
<tr>
<td>City of South Gate (permit)</td>
<td>46.00</td>
<td>Proper documentation received</td>
<td></td>
</tr>
<tr>
<td>City of South Gate (permit)</td>
<td>61.00</td>
<td>Proper documentation received</td>
<td></td>
</tr>
<tr>
<td><strong>TOTAL POSADA</strong></td>
<td>3,975.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>CHRISTMAS SEASON:</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Santa’s Sleigh</td>
<td>1,200.00</td>
<td>Proper documentation received</td>
<td></td>
</tr>
<tr>
<td>Santa - Kevin Scott</td>
<td>200.00</td>
<td>Proper documentation received</td>
<td>No invoice, but TMA said they may have a letter. If not, cancelled check will suffice.</td>
</tr>
<tr>
<td>Santa candy giveaway (donated)</td>
<td>0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>TOTAL CHRISTMAS SEASON</strong></td>
<td>1,400.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>CHRISTMAS PARADE:</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Car for Sylvia - paid to Chamber</td>
<td>250.00</td>
<td></td>
<td>Need copy of cancelled check</td>
</tr>
<tr>
<td>Advertising in Parade</td>
<td>500.00</td>
<td>None - check never cashed</td>
<td></td>
</tr>
<tr>
<td><strong>TOTAL CHRISTMAS PARADE</strong></td>
<td>750.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
# Tweedy Mile Association - Year 2017/18

**Bid Money Collected by the City of South Gate**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
<th>Items Received</th>
<th>Items City Requested at the August 7, 2019 Meeting with TMA</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Promotional Merchant's Mtg:</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Rene Graphics (notices for general membership meeting and Tweedy Bucks)</td>
<td>180.00</td>
<td>Proper documentation received</td>
<td>Need copy of Rene Graphic's invoice - provided by LaVerne on 8-29-19</td>
</tr>
<tr>
<td>Marisco Yucatan Restaurant (general membership meeting - joint meeting with City Police)</td>
<td>440.00</td>
<td>Proper documentation received</td>
<td></td>
</tr>
<tr>
<td>Tweedy Bucks - printing</td>
<td>400.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total Merchant's Meeting</strong></td>
<td>1,020.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Subtotal</strong></td>
<td>22,203.93</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Less: Deposit refunded by COSG</td>
<td>(300.00)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Less: Chamber check never cashed</td>
<td>(500.00)</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total 2017/18 Bid Funds Expended</strong></td>
<td>21,403.93</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
TWEEDY MILE ASSOCIATION

Proposed Budget for Merchant's Bid Money 2017/2018: $20,773.57

$ 7,958.40 Pacific Decorating Company (Annual Christmas Lights
1,834.00 Don Dixon Insurance
407.00 City of South Gate (annual sidewalk sale cost)
2,600.00 Community Stage & Entertainment (annual)
$12,799.40 Total annual cost

$20,773.57 Bid money collected by City of South Gate 2017/2018
-12,799.40 Total annual contract cost 2017/2018
$ 7,974.17 To be used on the Tweedy Mile activities promoting the boulevard for the remainder of the year 2017/2018
# TWEEDY MILE ASSOCIATION – YEAR 2017/2018

## BID MONEY COLLECTED BY THE CITY OF SOUTH GATE

### CONTRACT SERVICES:

<table>
<thead>
<tr>
<th>Service Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bid Money from City:</td>
<td>$20,773.57</td>
</tr>
<tr>
<td>Pacific Decorating Company - (1/2 Christmas Lights paid in July)</td>
<td>$7,958.40</td>
</tr>
<tr>
<td>Don Dixon Ins, policy NDO105914J</td>
<td>$1,834.00</td>
</tr>
<tr>
<td>City of South Gate Permit – (annual sidewalk sales)</td>
<td>$407.00</td>
</tr>
<tr>
<td>Community Stage &amp; Entertainment</td>
<td>$2,600.00</td>
</tr>
</tbody>
</table>

### ACTIVITIES:

**Thanksgiving Drawing & Food Giveaway**

- Rene Graphic & Printing, posters, & banner, applications, certificates - $200.00
- United Site Service, porta potty $51.03
- Reimburse Claudia (see attached list) $688.00
- Reimburse Claudia, distribution letter $100.00
- Reimburse Claudia, distribution letter $40.00

**Total:** $1,509.33

**Day of the Dead**

- Phillip Flores, Santa Clause $100.00
- Damian Printers, Posada banner $800.00
- Alternative Source, Posada banner $800.00
- Alternative Source, printing $200.00
- Damian Printers, labels for gift bags $60.00
- Freddy's Market, filled gift bags $497.50
- Saint Helen's Church, flowers $300.00
- Paypo Zunigo, Indian dancers $325.00
- Glen Cancino, music $265.00
- Nazario Segura, mariachis $350.00
- Hernandez Party Supply, porta potty & miscellaneous $171.00
- City of South Gate, permit $46.00
- City of South Gate, permit $61.00

**Total:** $3,975.50

**Total Page 1:** $19,034.23

§19,633.93
TWEEDEY MILE ASSOCIATION – YEAR 2017/2018
BID MONEY COLLECTED BY THE CITY OF SOUTH GATE  Pg.2

CHRISTMAS SEASON:  
Bid Money from City: $20,773.57

- Santa Sleigh: $1,200.00
- Santa: $200.00
- Santa candy giveaway (donated): $0.00

PARTICIPATION IN CHRISTMAS PARADE:  
Total: $1,400.00
- Car for Sylvia: $250.00
  (paid to Chamber of Commerce)
- Advertising in Parade: $500.00

PROMOTIONAL MERCHANT’S MEETING:  
Total: $750.00
- Rene Graphics & Printing: $180.00
  (Yucatan meeting)
- Marisco Yucatan Restaurant: $440.00
  (general membership meeting –
  (joint meeting with City Police
  regarding loitering, liquor, &
  substance on the boulevard)
- Tweedy Bucks - printing: $400.00

Total: $1,020.00

Total Page 2: $3,170.00
Total Page 1: $19,034.23

YEAR 2017/2018 TOTAL: $22,204.23

Note: To do a better job Tweedy Mile Association needs more money.
<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/15/18</td>
<td>2nd installment Now Due</td>
<td>$3,979.20</td>
</tr>
</tbody>
</table>

First installment paid July 2017

2nd installment paid only after the Rights are done.

Attn: Lavene Bates
Tweedy Mile Association
3470 Tweedy Blvd
South Gate, CA 90280

Please note: Need 2017 invoice
first installment
**INVOICE**

Tweedy Mile Association

Laverne Bates
3470 Tweedy Blvd
South Gate, CA 90280

Customer: Tweedy Mile Association

<table>
<thead>
<tr>
<th>Invoice</th>
<th>Effective</th>
<th>Transaction</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>26097</td>
<td>05/20/2017</td>
<td>Renew policy</td>
<td>Policy #ND0106914J 06/20/2017-06/20/2018 United States Liability Ins Co Directors and Officers Brokerage Policy Fee</td>
<td>1,734.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Paid</td>
<td>100.00</td>
</tr>
</tbody>
</table>

Total: 1,834.00

Thank You
TWEEDY MILE ASSOCIATION
3470 TWEEDY BLVD
SOUTH GATE, CA 90280
(323) 564-8233

Bank of America

PAY TO THE ORDER OF ________

DATE 1-15-19

$300.00

We are notifying you of the following request:

The following check(s) have been returned due to insufficient funds and has/have been deposited into your bank account.

2014, 2018, 2019

Return service is requested with the next deposit.

The checks are returned for the following reasons:

- Returned due to deficiency
- Returned due to insufficient funds

City of South Gate
8650 CAUFORNIA AVENUE • SOUTH GATE, CA 90280-3075
BUSINESS LICENSE DIVISION
RETURN SERVICE REQUESTED

In safety deposited in an envelope by the City of South Gate, on a yearly basis.

[Signature]
Cash_Receipt

CITY OF SOUTH GATE -

Emailed @ 10:31:39 April 25, 2019

************************************************************
DUPLICATE DUPLICATE DUPLICATE DUPLICATE
CITY OF SOUTH GATE
CUSTOMER SERVICE DEPARTMENT
8650 CALIFORNIA AVENUE
SOUTH GATE, CA 90280
323-563-9500
************************************************************
REG# #/RCPT#: 010-00024675 [ JH ]
ACCOUNTING DATE: MON, JAN 29, 2018
DATE/TIME: MON, JAN 29, 2018 9:18 AM
************************************************************
OM/LICENSE-MISC FEES
TWEEDY MILE ASSOCIATION
REF #: 2018 SIDEWALK SALE PERMIT
     FEE AMOUNT: $ 46.00
      ----------------
     RECEIPT TOTAL = $ 46.00
************************************************************
Pmt# : 1
   Payer: TWEEDY MILE BUSINESS ASSOC.
       METHOD: CK $ 46.00
           Ref#: 1515
     RECEIPT SUMMARY
************************************************************
TOTAL TENDERED = $ 46.00
RECEIPT TOTAL = $ 46.00
     ----------------
CHANGE DUE = $ 0.00
************************************************************
HAVE A NICE DAY!
************************************************************
DUPLICATE DUPLICATE DUPLICATE DUPLICATE
v:1.0.4622
Cash_Receipt

CITY OF SOUTH GATE

Emailed @ 10:31:13 April 25, 2019

******************************************************************************
DUPLICATE DUPLICATE DUPLICATE DUPLICATE
CITY OF SOUTH GATE
CUSTOMER SERVICE DEPARTMENT
8650 CALIFORNIA AVENUE
SOUTH GATE, CA 90280
323-563-9500
******************************************************************************
REG##/RCPT#: 032-00010736 [ OR ]
ACCOUNTING DATE: MON, JAN 29, 2018
DATE/TIME: MON, JAN 29, 2018 9:12 AM
******************************************************************************
BJ/BLDG-OCCUPANCY INSPECTIONS

REF #: HDL PERMIT#: 018-000-226/100-4703
FEE AMOUNT: $ 61.00

RECEIPT TOTAL = $ 61.00
******************************************************************************
PAYMENT DATA:
Pmt# : 1
  Payer: TWEEDY MILE ASSOCIATION
  METHOD: CK $ 61.00
  Ref#: 1615101610

******************************************************************************
RECEIPT SUMMARY
******************************************************************************
TOTAL TENDERED = $ 61.00
RECEIPT TOTAL = $ 61.00

CHANGE DUE = $ 0.00

******************************************************************************
HAVE A NICE DAY!
******************************************************************************
DUPLICATE DUPLICATE DUPLICATE DUPLICATE
v:1.0.4622
Annual Event - notice today Prior to event

**Frightful Productions**
Sound & Entertainment
(323) 378-0969

**INVOICE**
Invoice #: 008
Date: 7/10/18

Contact Name: LA VERNE BATES or Greg Flynn

Company Name: Trecy Mike  
CDL:

Phone: 323-914-8233  Email: 
323-914-9032 Greg

---

**EVENT INFORMATION**

Frightful Productions agrees to provide professional service for:

Location of Event: **Tuxedo Boulevard**  
City: **South Gate**  
Zip: 90290

Date of Event: 6/15/19 and 6/16/19

Start Time: 5 PM  
End Time: 5 PM  
5 PM Sat thru until 9 PM Sun.

Total Working Hours:  

---

*Note a deposit is required in advance. The deposit is non-refundable and the balance must be paid in full, at least one hour before performance begins.

*You, the purchaser, are liable for any theft and/or damages to the equipment that may occur during the event.

---

**Special Requests:**
- Refreshments To be furnished by Freddy's
- Water
- Always lock stage each night. Safeguard bags.
- No alcohol on or near stage.

---

The contract has been read and agreed upon.

**Purchaser:** Trecy Mike  
**Manager:** GLENN CANCHO  
**Authorized Representative:**  

**Signature:**  
**Date:** 7/10/18

Greg To Sign Original

---

**Total:** $2,600
**Deposit:** $800
**Balance Due:** $1,800
Thank You!

---

**Paid:** 2/14/19  
16
TWEEDY MILE ASSOCIATION
34/52 TWEEDY BLVD
SOUTH GATE, CA 90280-2825

PAY TO THE ORDER OF: Glen Cancino

Three Hundred 00/00

Dollars

Date: 4-23-18

Account: 1494 County First City CU

R/T Number: 12104288
Sequence Number: 008416369169
Account Number: 6349493905

Processing Date: 20180424
Amount: 300.00
Serial Number: 000000000001543
TWEEDY MILE ASSOCIATION
3472 TWEEDY BLVD
SOUTH GATE, CA 92206
(523)434-8233

PAY TO THE ORDER OF: Glen Cancino

DATE: 6-1-18
$2,300.00
Two Thousand Three Hundred DOLLARS

Bank of America
3472 TWEEDY BLVD
SOUTH GATE, CA 92206

No Electronic Endorsements Found
REPRINTED
Freddy's Market
3433 Tweedy Blvd.
South Gate Ca 90280

Item Name    Qty    Price    Ext Price
ITEM TYPE 1  10      $75.00    $750.00

Subtotal: $740.00
0% Tax: $0.00
RECIPT TOTAL: $750.00

South Gate, Ca
Cash: $750.00
Total Sales Discounts: $100.00

Thanks for shopping with us!

Discount by Store

Food give away
Baskets by Drawing
<table>
<thead>
<tr>
<th>UNIT</th>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>150</td>
<td>Flowers 8&quot;x11&quot;</td>
<td>0.50</td>
<td>75.00</td>
</tr>
<tr>
<td></td>
<td>Full Color</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>2 Side Printed</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>&quot;Christmas on Tweedy&quot;</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>Banner 4'x10'</td>
<td>50.00</td>
<td>50.00</td>
</tr>
<tr>
<td></td>
<td>Full Color</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>&quot;DIA DE LOS MUERTOS 2017&quot;</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>UNIT</th>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>200</td>
<td>Posters 11&quot;x17&quot;</td>
<td>1.00</td>
<td>200.00</td>
</tr>
<tr>
<td></td>
<td>Full Color</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>&quot;SON OF TWEEDY&quot;</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Shipping Charge:** 430.00

**Subtotal:** 390.00

**Sales Tax:** 5.00

**Total:** 395.00

**Deposit:** 5.00

**Balance Due:** 390.00

**Date:** 11/06/2017

**Approve By/Received By:**

**Balance Due:** 430.00

**Date:** 11/06/2017

**Approve By/Received By:**
United Site Services of California, Inc.
4611 North Roundland Avenue
El Monte, CA 91731

Site Service Quotation

Quote No.: 414-1070584
Quote Date: 10/25/17
Quote Expires: 11/24/17

Sell To: CITY OF SOUTH GATE
3937 TWEEDY BLVD
SOUTH GATE, CA 90280

Ship To: EL DIA DELOS MUERTOS
CVS PARKING LOT
3710 TWEEDY BLVD
SOUTH GATE, CA 90280

Cust. #: USS-470890
Phone: 323-920-5888

Item | Unit | Quantity | From | Thru | Unit Price | Total Price
--- | --- | --- | --- | --- | --- | ---
Deluxe Restroom | EA | 2 | 11/03/17 | 11/06/17 | 10.00 | 20.00 one time
Deluxe Restroom | EA | 2 | 11/03/17 | 11/06/17 | 40.00 | 80.00 one time
Hand Sanitizer n/c | EA | 2 | 11/03/17 | 11/06/17 | 0.00 | 0.00 one time
Environment/Energy/Compliance | | | | | | 
Deluxe Restroom Subtotal: 100.00

Accepted: CLAUDIA VIDAURRI
Date: 11/13/17

Subtotal: 100.00
Invoice Discount: 50.00
Tax: 1.03
Total: 51.03

NOTE: Total prices have been calculated for 1 billing period only. Damage Waiver is optional. Please read the terms and conditions on the last page of this document for more information.
Claudia Vidaurri
Cash on Hands

DATE: 11/5/2017
INVOICE #: 111317

BILL TO:
Tweedy Mile Association
Dia de Los Muertos Event
3470 Tweedy Blvd
South Gate CA 90280

PAY TO:
Claudia Vidaurri
3931 Tweedy Blvd
South Gate CA 90280
323.920.5886

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cover Expenses - cash on hands for Dia de Los Muertos Event</td>
<td></td>
</tr>
<tr>
<td>Tacos La Potranca Served 90 people</td>
<td>$250.00</td>
</tr>
<tr>
<td>Prizes - $100 dirs each /2 altars &amp; 2 costume prizes</td>
<td>$400.00</td>
</tr>
<tr>
<td>4 Easy Ups</td>
<td>$228.00</td>
</tr>
<tr>
<td>Sub Total Paid</td>
<td>$878.00</td>
</tr>
<tr>
<td>Cash on Hands Donations &amp; Lottery</td>
<td>-$190.00</td>
</tr>
</tbody>
</table>

TOTAL EXPENSES $688.00

Make all checks payable to Claudia Vidaurri. Thank you for your business!
**October/2017**

**Invoice No. 1012**

To  
LaVerne Bates  
3471 Tweedy Blvd  
Los Angeles CA 90280  

Bill To  
Tweedy Mile Association  

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/06/2017</td>
<td>Booth &amp; Donation letter (Hunt – State)</td>
<td></td>
</tr>
<tr>
<td>10/14/2017</td>
<td>Flyer – Family Day at the Park</td>
<td></td>
</tr>
<tr>
<td>10/17/2017</td>
<td>Holiday Season Letter (hunt – State)</td>
<td></td>
</tr>
<tr>
<td>10/19/2017</td>
<td>Letters attraction for TMA-History of Tradition(MILE)</td>
<td></td>
</tr>
<tr>
<td>10/24/2017</td>
<td>Sponsor Application with flyer (the mile)</td>
<td></td>
</tr>
<tr>
<td>10/28/2017</td>
<td>Invitation to Donate Letter with Flyer (the mile)</td>
<td></td>
</tr>
</tbody>
</table>

**ALL DISTRIBUTION WAS DONE MANO A MANO**

<table>
<thead>
<tr>
<th>Subtotal</th>
<th>Sales Tax</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total Due**  
$100.00  

Due upon receipt  
Thank you for your business!

**Claudia Vidaurri**  
Tel 323.920.5885  
3931 Tweedy Blvd  
South Gate CA 90280  
lajustice@live.com
October/2017

Invoice No. 1013

To
LaVerne Bates
3471 Tweedy Blvd
Los Angeles CA 90280

Bill To
Tweedy Mile Association

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/02/2017</td>
<td>Flyer – Hunt - State</td>
<td>$40</td>
</tr>
</tbody>
</table>

EXPLAINED THE DAY OF THE DEAD EVENT

Subtotal

Sales Tax

Shipping & Handling

Total Due $40

Due upon receipt

Thank you for your business!

Claudia Vidaurri

Tel 323.920.5886
3931 Tweedy Blvd
South Gate CA 90280
lajustice@jive.com
Note:

La Verne, Sylvia requests the following checks for the Posada:

1. Phillip Flores - $100.00 for Santa Clause
2. Saint Helen's Church - $300.00 for flowers
3. Paypo Zunigo - $325.00 for Indian dancers
4. Glen Cancino - $265.00 for DJ
5. Nazaro Segura - $350.00 for Mariachis

Total checks: $1,340.00

I did not get Invoices but I have Ordered Cancelled Checks

Attached clearer copies of checks as requested.
## EVENT INFORMATION

<table>
<thead>
<tr>
<th>Type of Event:</th>
<th>Birthday</th>
<th>Festival</th>
<th>Company Event</th>
<th>Other: Posada</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date of Event:</td>
<td>12/17/2017</td>
<td>House or Park</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Start Time:</td>
<td>8:00 AM/PM</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>End Time:</td>
<td>9:00 AM/PM</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Location of Event:</td>
<td>Tweedy Blvd</td>
<td>Music: Y/N</td>
<td></td>
<td></td>
</tr>
<tr>
<td>City:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Zip:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Number of children expected to be present?</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Bday Child:</td>
<td>√</td>
<td>Age:</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

## SERVICES

<table>
<thead>
<tr>
<th>Service</th>
<th>Quantity</th>
<th>Price ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Photobooth:</td>
<td>2 HRS</td>
<td>$350</td>
</tr>
<tr>
<td>Face painting:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Balloons:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Princess/Super Hero (with face painting, balloons and activities):</td>
<td>1.5 HRS</td>
<td>$175</td>
</tr>
<tr>
<td>(1) Mascot Pack A (with face painting, balloons and activities):</td>
<td>1.5 HRS</td>
<td>$195</td>
</tr>
<tr>
<td>(2) Mascots Pack C (with face painting, balloons and activities):</td>
<td>1.5 HRS</td>
<td>$295</td>
</tr>
</tbody>
</table>

### Office Use:

- **Date of Event:** 12/17/17
- **Performer(s):** Santa, Claus
- **Theme:** Santa
<table>
<thead>
<tr>
<th>ACTIVITY</th>
<th>QTY</th>
<th>RATE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Banner</td>
<td>1</td>
<td>800.00</td>
<td>800.00</td>
</tr>
</tbody>
</table>

**PAYMENT**

**BALANCE DUE**

800.00

$0.00
<table>
<thead>
<tr>
<th>R/T Number</th>
<th>12104288</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sequence Number</td>
<td>005746635122</td>
</tr>
<tr>
<td>Account Number</td>
<td>6349493905</td>
</tr>
<tr>
<td>Processing Date</td>
<td>20171201</td>
</tr>
<tr>
<td>Amount</td>
<td>200.00</td>
</tr>
<tr>
<td>Serial Number</td>
<td>000000000001482</td>
</tr>
</tbody>
</table>
Alternative Source LA & South Gate

2310 S. Atlantic Blvd Monterey Park CA 91754
3923 Tweedy Blvd South Gate CA 90280
Phone (323) 781-6285 or (323) 683-7238

INVOICE NO: 004580
Date: November 28, 2017

TO
Tweedy Mile Association
c/o LAVERN BATES
3470 Tweedy Blvd
South Gate CA 90280

INVOICE

[Phone] 1(323) 564-8233

[Phone]
CONTACT: CLAUDIA VIDAURRI

<table>
<thead>
<tr>
<th>PRINT JOB</th>
<th>STATE COUNTRY</th>
<th>payment terms</th>
<th>due date</th>
</tr>
</thead>
<tbody>
<tr>
<td>BANNER</td>
<td>California, USA</td>
<td>50% Deposit Required Prior</td>
<td>50% UPON RECEIPT</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>QTY</th>
<th>DESCRIPTION</th>
<th>PRICE</th>
<th>BALANCE DUE</th>
</tr>
</thead>
<tbody>
<tr>
<td>ONE</td>
<td>4&quot; X 35&quot; 16oz. Blockout Matte Street Vinyl Banner, Double Sided Grommets every 2&quot;, Wind Slits, &quot;Webbing With D Rings, Reinforced Corners With Sown 1/2&quot; Rope Top And Bottom</td>
<td>$800.00</td>
<td>$800.00</td>
</tr>
</tbody>
</table>

TOTAL $800.00

Thank you for your business!
PAY TO THE ORDER OF TWEEDY MILE ASSOCIATION
SOUTH GATE, CA 90280-0025

DATE 11-30-19

ALTERNATIVE SOURCE LA SOUTHWEST $800.00

EIGHT HUNDRED DOLLARS

FOR BENNEPOSADO

R/T Number 12104288
Sequence Number 008151671739
Account Number 0349493905
Processing Date 20171207
Amount 800.00
Serial Number 000000000001494
**Alternative Source LA & South Gate**

2310 S. Atlantic Blvd Monterey Park CA 91754  
3923 Tweedy Blvd South Gate CA 90280  
Phone (424) 731-6285 or (323) 697-1276

Tweedy Mile Association  
c/o LAVERN BATES  
3470 Tweedy Blvd  
South Gate CA 90280

<table>
<thead>
<tr>
<th>Phone</th>
<th>1(323) 564-8233</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contact</td>
<td>CLAUDIA VIDAURRI</td>
</tr>
</tbody>
</table>

Date: November 28, 2017

<table>
<thead>
<tr>
<th>Print Job</th>
<th>State Country</th>
<th>Payment Terms</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Flyers</td>
<td>California, USA</td>
<td>50% Deposit Required Prior</td>
<td>50% Upon Receipt</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>QTY</th>
<th>Description</th>
<th>Price</th>
<th>Balance Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5,000</td>
<td>Half Page 8.5 x 5.5 Flyer, On 100 Lb Gloss Book 4/4 Color 2 Sided</td>
<td>$200.00</td>
<td>$200.00</td>
</tr>
</tbody>
</table>

**TOTAL** $200.00

Thank you for your business!
<table>
<thead>
<tr>
<th>Service: Stickers</th>
<th>QTY</th>
<th>RATE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>300 stickers cut to shape</td>
<td>1</td>
<td>60.00</td>
<td>60.00</td>
</tr>
</tbody>
</table>

**TOTAL** $60.00

**BALANCE DUE**

$60.00
TWEEDY MILE ASSOCIATION
375 TWEEDY BLVD
SOUTH GATE, CA 90280-5025

12-12-17

PAY TO THE ORDER OF Damians Printing

$60.00

TWEEDY MILE ASSOCIATION

FOR

Daniel Matos Deq

R/T Number 12104288
Sequence Number 000483275734
Account Number 6349403905
Processing Date 20171213
Amount 60.00
Serial Number 00000000001497
38

S'Market
3433 Tweedy Blvd
South Gate Ca 90280

---...

QTY Ext Price
1.16 $497.50

RECEIPT TOTAL: $497.50

Thanks for shopping with us!

300 stickers cut to shape

INVOICE # 1104
DATE 12/03/2017
DUE DATE 01/07/2018
TERMS Net 30

BALANCE DUE $60.00

Committed by Teddy's Market
 услуга предоставлена в рамках программы поддержки местных бизнесов
Note:

La Verne, Sylvia requests the following checks for the Posada:

1. Phillip Flores - $100.00 for Santa Clause
2. Saint Helen’s Church - $300.00 for flowers
3. Paypo Zunigo - $325.00 for Indian dancers
4. Glen Cancino - $265.00 for DJ
5. Nazaro Segura - $350.00 for Mariachis

Total checks: $1,340.00

I did not get Invoices but I have Ordered Cancelled Checks

Attached clearer copies of checks as requested.

I gave checks to Sylvia
PAY AMOUNT TO THE ORDER OF Saint Helen's Catholic Church $300.00

DOLLARS

FOR flowers-posada

TWEEDY MILE ASSOCIATION
3470 TWEEDY BLVD
SOUTH GATE, CA 90280-6025

DATE 11-30-17

R/T Number 12164288
Sequence Number 002222924319
Account Number 6346493905

Processing Date 20171219
Amount 300.00
Serial Number 000000000001489

7/31/19 1:52:46 PM Page 7 of 81 MN325390031611.1B
Note:
La Verne, Sylvia requests the following checks for the Posada:

1. Phillip Flores - $100.00 for Santa Clause
2. Saint Helen’s Church - $300.00 for flowers
3. Paypo Zunigo - $325.00 for Indian dancers
4. Glen Cancino - $265.00 for DJ
5. Nazaro Segura - $350.00 for Mariachis

Total checks: $1,340.00

I did not get Invoices but I have Ordered Cancelled Checks
Attached clearer copies of checks as requested.
TWEEDY MILE ASSOCIATION
3470 Tweedy Blvd
South Gate, CA 90280-6225

PAY TO THE ORDER OF Pedro Zuniga
Three Hundred Twenty-Five Dollars

DATE 11/30/17

1490

R/T Number 12104288
Sequence Number 008714671053
Account Number 0349463905

Processing Date 20171208
Amount 325.00
Serial Number 000000000001490

7/31/19 1:52:46 PM Page 75 of 81

MN325390031611.18
Frightful Productions
Sound & Entertainment
(323) 378-0969

Contact Name: GLEN CANCEINO

Company Name: FRIGHTFUL PRODUCTIONS

Phone: (323) 0969

EVENT INFORMATION

Frightful Productions agrees to provide professional service for: TWEEDY MILE ASSOCIATION

Location of Event: Address: STATE STREET & TWEEDY BOULEVARD

City: SOUTH GATE Zip: 90280

Date of Event: ANNUAL POSADA

Start Time: 6:00 AM/PM End Time: 9:00 AM/PM

TOTAL PER EVENT $265.00

*Note a deposit is required in advance. The deposit is non-refundable and the balance must be paid in full, at least one hour before performance begins.

*You, the purchaser, are liable for any theft and/or damage to the equipment that may occur during the event.

Special Requests: USUAL CHRISTMAS MUSIC

and MANAGER'S STAGE FOR PRIEST AND OTHER SPEAKERS

☐ The contract has been read and agreed upon.

Purchaser TWEEDY MILE ASSOCIATION

Manager La Verne Bates

Authorized Representative

For Posada Committee

Date: 12/01/2017
PAY TO THE ORDER OF: Glen Cancino
Two Hundred Sixty Five and 00/100 DOLLARS
FOR: JT grade

121117 *322970372* 1484 County First City CJ

R/T Number: 12104288
Sequence Number: 006314544675
Account Number: 6349493905
Processing Date: 20171211
Amount: 265.00
Serial Number: 000000000001491
Note:

La Verne, Sylvia requests the following checks for the Posada:

1. Phillip Flores - $100.00 for Santa Clause
2. Saint Helen's Church - $300.00 for flowers
3. Paypo Zunigo - $325.00 for Indian dancers
4. Glen Cancino - $265.00 for DJ

5. Nazaro Segura - $350.00 for Mariachis

Total checks: $1,340.00

I did not get Invoices but I have
Ordered Cancelled Checks

Attached clearer copies of checks as requested.
TWEEDY MILE ASSOCIATION
3472 TWEEDY BLVD
SOUTH GATE, CA 90280
(323)564-8233

PAY TO THE ORDER OF

NAZARIO SEGUZ

$350.00

TWEEDY MILE ASSOCIATION
3472 TWEEDY BLVD
SOUTH GATE, CA 90280
(323)564-8233

DATE 12-1-17

350

DOLLARS

Bank of America
4400 Tweedy Blvd
South Gate CA
212-123-0000

NOT NEGOTIABLE
<table>
<thead>
<tr>
<th>QUANTITY</th>
<th>DESCRIPTION</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>piñatas</td>
<td>96</td>
</tr>
<tr>
<td>4</td>
<td>bolsas de dulce</td>
<td>40</td>
</tr>
<tr>
<td>1</td>
<td>baño</td>
<td>75</td>
</tr>
<tr>
<td></td>
<td>globos</td>
<td>30</td>
</tr>
</tbody>
</table>

Los depósitos de comida no se regresan si usted cancela el evento.

Usted es responsable por cualquier daño o accidente causado durante la renta de nuestros productos. El caso que no somos responsables por cualquier lesión o accidente causado. Los productos que son rentados y sean devueltos en malas condiciones se les cobrará, gracias.

(Si cancelado al lugar, el cliente se súbitará a la tarifa de cancelación de $25.00).
TWEEDY MILE ASSOCIATION
3470 TWEEDY BLVD
SOUTH GATE, CA 90240-9225

PAY TO THE ORDER OF:

Hernandez Party Supplies

One Hundred Seventy-one dollars $ 171.00

FOR: Party + Decorations

R/T Number: 12104288
Sequence Number: 000584683984
Account Number: 6349493905
Processing Date: 20180109
Amount: 171.00
Serial Number: 00000000001503

DATE: 1-9-18

7/31/19 1:52:46 PM
Page 4 of 81
PARKING LOT EVENT / SALE PERMIT

*Please POST in a conspicuous place*

NAME OF BUSINESS: TWEEDEY MILE ASSOCIATION
RESPONSIBLE PARTY: SYLVIA MASUSHIGE
APPLICANT: SYLVIA MASUSHIGE
TYPE OF PERMIT: POSADA-"NAVIDAD ON TWEEDEY"
BUSINESS ADDRESS: 3470 TWEEDEY BLVD.

The person, firm or corporation hereon named, is granted a SPECIAL PARKING LOT EVENT PERMIT (subject and pursuant to the provisions of all ordinances affected, and such other SPECIAL CONDITIONS as may be named on this permit or the enclosure attached hereto) to transact, engage in, carry on, practice, conduct, or operate, within CITY OF SOUTH GATE ONLY.

This permit is effective for the following dates in 2017

EVENT WILL TAKE PLACE ON TWEEDEY BLVD. FROM CALIFORNIA AVE. TO STATE ST

DECEMBER 7, 2017  6:00PM-9:00PM

This permit shall be valid as approved provided that the (10) days (maximum) per year permitted for SPECIAL OUTDOOR EVENTS have not been used.

This PARKING LOT/SPECIAL EVENT PERMIT shall be personal to the permittee and may not be transferred, leased or assigned, and is granted subject to the following SPECIAL CONDITIONS FOR CHAPTER 2.10 OF THE MUNICIPAL CODE.

<table>
<thead>
<tr>
<th>COMMENTS AND ADDITIONAL CONDITIONS REQUESTED BY THE CITY DEPARTMENTS</th>
</tr>
</thead>
</table>

BUILDING AND SAFETY:
1. APPROVED

CODE ENFORCEMENT:
1. APPROVED

COMMUNITY DEVELOPMENT:
1. APPROVED

POLICE DEPARTMENT:
1. TAKE INTO CONSIDERATION ACCESS TO EMERGENCY VEHICLES. MAKE NOTIFICATIONS TO MTA, LOS ANGELES COUNTY FIRE, MC CORMICK AMBULANCE OF THE STREET CLOSURES.

PUBLIC WORKS:
1. APPROVED. REQUIRES A BLOCK PARTY PERMIT.

YADIRA BONILLA-CLAYTON
CUSTOMER SERVICE SUPERVISOR
BUSINESS LICENSE DIVISION

DATE 12-5-17
DUPLICATE DUPLICATE DUPLICATE DUPLICATE
CITY OF SOUTH GATE
BUSINESS LICENSE DEPARTMENT
8650 CALIFORNIA AVENUE
SOUTH GATE, CA 90280
323-563-9527

Reg#/#/Rcpt#: 011-0002499 [AC ]
Accounting Date: Thu, Nov 16, 2017
Date/Time: Thu, Nov 16, 2017 4:59 PM

OH/LICENSE-MISC FEES
SPECIAL EVENT
REF #: TWEEDY MILE BUSINESS ASSOC.
FEE AMOUNT: $ 46.00

RECEIPT TOTAL $ 46.00

Payment Data:

Pmt#: 1
Payer: TWEEDY MILE BUSINESS ASSOC.
METHOD: CK
$ 46.00
Ref#: 2721

RECEIPT SUMMARY

TOTAL TENDERED $ 46.00
RECEIPT TOTAL $ 46.00

CHANGE DUE $ 0.00

HAVE A NICE DAY!

DUPLICATE DUPLICATE DUPLICATE DUPLICATE
v:1.0.4622
TWEEDY MILE ASSOCIATION
3472 TWEEDY BLVD
SOUTH GATE, CA 90280
(323)554-6233

DATE 11-15-17

PAY TO THE ORDER OF...CITY OF SOUTH GATE $46.00

DOLLARS

Bank of America

No Electronic Endorsements Found
Cash_Receipt

CITY OF SOUTH GATE -

Emailed @ 17:11:15 May 30, 2019

******************************************************************************
DUPLICATE DUPLICATE DUPLICATE DUPLICATE
CITY OF SOUTH GATE
CUSTOMER SERVICE DEPARTMENT
8650 CALIFORNIA AVENUE
SOUTH GATE, CA 90280
323-563-9500
******************************************************************************
REG##/RCPT#: 034-00010982 [ JB ]
ACCOUNTING DATE: THU, NOV 16, 2017
DATE/TIME: THU, NOV 16, 2017 4:54 PM
******************************************************************************
BJ/BLDG-OCCUPANCY INSPECTIONS

REF#: HDL PERMIT#:017-003-038/100-4703
FEE AMOUNT: $ 61.00

RECEIPT TOTAL = $ 61.00
******************************************************************************
PAYMENT DATA:

Pmt# :1
  Payer: TWEEDY MILE ASSOCIATION
  METHOD: CK $ 61.00
  Ref#: 2722

******************************************************************************
RECEIPT SUMMARY
******************************************************************************
TOTAL TENDERED = $ 61.00
RECEIPT TOTAL = $ 61.00

CHANGE DUE = $ 0.00
******************************************************************************
HAVE A NICE DAY!
******************************************************************************
DUPLICATE DUPLICATE DUPLICATE DUPLICATE

v:1.0.4622
TWEEDY MILE ASSOCIATION
3472 TWEEDY BLVD
SOUTH GATE, CA 90280
(323)584-8233

PAY TO THE ORDER OF City of South Gate
_________________________ $61.00
Sixty one & 00/100 DOLLARS

Bank of America
SOUTH GATE
4406 TWEEDY BLVD
SOUTH GATE, CA 90280

FOR: Jose L. Perez

No Electronic Endorsements Found
DON TUCKER FARM

To: Tweedy Mile Association
Attention: La Verne

Santa's Horse Draws Sleigh
Hours: 11:00 a.m. to 3:00 p.m. Friday and Saturday

Note: I WILL PICK UP THE $1,200.00 CHECK WHEN I COME TOMORROW

Don

Paid for Santa Claus Day
pd 12/20/18

Paid 1/20/18

Cancelled 12/02/18
wears cap only
TWEEDY MILE ASSOCIATION
3472 TWEEDY BLVD
SOUTH GATE, CA 90280
(323)664-8234

PAY TO THE ORDER OF: Don Tucker

IN HUNDRED $12.00 DOLLARS 0

Bank of America
3472 TWEEDY BLVD
SOUTH GATE, CA 90280

FOR: Sante Sleigher

Seq: 151
Batch: 902037
Date: 12/22/17

No Electronic Endorsements Found
TWEEDEY MILE ASSOCIATION
2760 TWEEDEY BLVD
SOUTH GATE, CA 90230-0005

PAY TO THE ORDER OF        KEVIN SCOTT
                   TWO HUNDRED DOLLARS
                                                  $200.00

FOR         SANTA CLAUS 2017

R/T Number  12104288
Sequence Number  008413917781
Account Number  6349493905
Processing Date  20180402
Amount  200.00
Serial Number  000000000001537
INVOICE
No. 1467

3515 Tweedy Blvd.
South Gate, CA
Tel: (323) 567-8560
Fax: (323) 567-0173

Sold By: Rene  Date: 05-02-2018
Sold To: Tweedy Mile Association
Address: 2420 Tweedy Blvd. So. Gate, CA

Customer Order No.: 90280

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Subtotal: 120
Sales Tax: 0
Total: 120
Deposit: 0
Balance Due: 120

Please pay from this invoice. No statement will be sendered.
Approved by:  Received by:  
Date:  

I cannot provide more until auditor returns my records possibly a few weeks later.
TWEEDEY MILE ASSOCIATION
3472 TWEEDEY BLVD
SOUTH GATE, CA 90280
(323)944-8233

PAY TO THE ORDER OF
Rene Graphics Printing
One Hundred Eighty Dollars

DATE 5-2-18

PAY TO THE ORDER OF
CERITOS CA 90703
FOR DEPOSIT ONLY

002773 220006 61

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**THANK YOU**

**Marseal Yuca tap**

**620**

**GUEST RECEIPT**

**Date**

**Amount**
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INVOICE

# 003
3515 Tweedy Blvd.
South Gate, CA
Tel: (323) 567-8560
Fax: (323) 567-0173

Sold By    REJE  Date 11-15-2017
Sold To    TWEEDY MILE ASSOCIATION
Address    3541 TWEEDY BLVD. S. GATE

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PLEASE READ YOUR BILL CAREFULLY: Failure to do so may result in the rejection of the purchase. Rene Graphics & Printing assumes no liability for any errors or omissions. Correctness of our reports will be made. CUSTOMER ALTERATIONS ARE CHARGEABLE. Payments made to Rene Graphics & Printing are non-refundable. Invoices are due within 30 days. Late payments may be charged interest at the rate of 1.5% per month. All invoices are subject to change without notice.

PLEASE PAY FROM THIS INVOICE, NO STATEMENT WILL BE RENDERED. APPROVED BY/RECEIVED BY: ______________________ DATE __/__/____

SUBTOTAL: $400.00
SALES TAX: $0.00
TOTAL: $400.00
DEPOSITS: $0.00
BALANCE DUE: $400.00
TO: Tweedy Mile Advisory Board
FROM: Carmen Avalos, City Clerk

SUBJECT: APPROVAL OF TWEEDY MILE ADVISORY BOARD MEETING MINUTES.

PURPOSE: To historically preserve the events of the Advisory Board Meetings.

RECOMMENDED ACTION: Approve the Regular Meeting minutes of June 3, 2019.

BACKGROUND: The minutes typically describe the events of the meeting and may include a list of attendees, a statement of the issues considered by the participants, and related responses or decisions for the issues. Amendments should be provided to the City Clerk's Office within 24 hours of a Tweedy Mile Advisory Board Meeting that verification of the record and corrections are made accordingly. A revised document will be provided to the TMAB prior to the Meeting.

ATTACHMENTS: Minutes of the Tweedy Mile Advisory Board
MINUTES FOR THE REGULAR MEETING OF THE
TWEEDY MILE ADVISORY BOARD

MONDAY, JUNE 3, 2019

CALL TO ORDER
The regular meeting of the Tweedy Mile Advisory Board was called to
order by Carmen Avalos, City Clerk at 5:02 p.m.

PLEDGE OF
ALLEGIANCE
Joshua Barron, Vice Chairperson

ROLL CALL
Carmen Avalos, City Clerk

PRESENT
Chairperson Melissa Alvarado, Vice Chairperson Joshua Barron, Board
Member Maribel Chaidez and Jackie Acosta, Director of Administrative
Services

ABSENT
Board Member Jan Hicks and Board Member Minerva Rodriguez

1
BYLAWS
The Advisory Board received and filed the Tweedy Mile Association
Bylaws by motion of Vice Chairperson Barron and seconded by Board
Member Chaidez.

2
FY 2017/18 BUDGET
The Advisory Board:

1. Reviewed and discussed the Tweedy Mile Association's financial
   report and backup documentation.

2. Provided any other direction deemed appropriate.

Director Acosta stated this financial report was first received during the
Advisory Board’s second meeting and not all of the backup documentation
was provided. We requested additional information, including copies of
the front and back of the cancelled checks. Not all documentation was
provided. She will be contacting the Tweedy Mile Association (TMA)
regarding the missing documentation.

Vice Chairperson Barron’s understanding from their last meeting was that
all the fees being paid are related to the assessment money. Discussion
was also had regarding the multiple accounts. TMA tries to keep the Bank
of America account for most of their expenses (Vice Chairperson Barron
thought this account was for the assessment fees) and the Wells Fargo
account was for special needs or anything that had to do with their larger
events.
Vice Chairperson Barron is questioning paying expenses from both accounts.

Ms. Bates, TMA treasurer stated that as of July they are no longer using the Wells Fargo account. That money is in reserves and they are using the Bank of America account.

Director Acosta asked who the check signers from Bank of America are.

Ms. Bates said Rene Ornelas and herself, but they actually need three signers.

Chairperson Alvarado asked who the check signers according to the bylaws are.

Ms. Bates stated President, Vice President and Treasurer.

Greg Martinez, Board Member considered Tweedy Mile Advisory Board’s recommendation to the TMA that they isolate the BID money, but if there is a better recommendation from the Advisory Board, so that the TMA can better serve Tweedy Mile’s merchants and move forward they are open to it.

Greg Martinez also stated that City Hall does not have multiple checking accounts. City Hall uses one bank account.

Vice Chairperson Barron’s recommendation to TMA is that they run their organization in a way that is easy for Ms. Bates so Ms. Acosta does not have to wait three (3) months for documentation. If TMA can do that, then maybe they should use one bank account.

Director Acosta stated City Hall does co-mingle the City’s money in one bank account. The City has twenty-three (23) special revenue funds which are restricted money. Those funds can only be used for specific purposes. The City has a financial accounting software which shows the expenditures by their source and what restricted fund they belong to.

Vice Chairperson Barron confirmed that four items are missing.

Ms. Bates stated that Wells Fargo would provide copies of three checks free of charge and then after that charge $3.00 a check. There was communication between Ms. Bates and Wells Fargo. The bank will see if they can provide copies of checks free of charge.

Vice Chairperson Barron motioned to continue this item to the next meeting pending the documentation requested and seconded by Chairperson Alvarado.
The Advisory Board:

1. Reviewed and discussed the documents provided by the Tweedy Mile Association.

2. Provided any other direction deemed appropriate.

Director Acosta gave a brief presentation on this item.

Vice Chairperson Barron asked for confirmation that the president nominates a chairperson for each committee and then gets voted upon by the board.

Ms. Bates stated, “Yes.”

Vice Chairperson Barron asked if the people that the president nominates not get approved to be chair.

Ms. Bates stated, “Not in the last two years.”

Director Acosta asked Ms. Bates if she can inform the Advisory Board who is a resident and who is not.

Ms. Bates stated, “Yes.”

Director Acosta read the names of the Board Members:

Evan Greenspan

Ms. Bates stated, “No.”

Rene Ornelas

Ms. Bates stated, “Yes.”

LaVerne Bates

Ms. Bates stated, “No.”

Veronica Gardea

Ms. Bates stated, “Yes.”

Jacquie Stewart

Ms. Bates stated, “No.”

Greg Martinez
Ms. Bates stated, “Yes.”

Bash Chaundrey

Greg Martinez stated, “No.”

Humberto Baez

Greg Martinez stated, “Yes.”

Hector Moreno

Greg Martinez is not sure. He believes Mr. Moreno is a South Gate resident.

Bishop Mendez

Greg Martinez stated, “Yes.”

Refugio Melendez

Greg Martinez does not know. Ms. Bates believes Mr. Melendez is a South Gate resident.

Ismael Diaz

Greg Martinez stated, “Yes.”

Director Acosta stated that it is a requirement for the TMA to have a percentage of the board be residents.

Greg Martinez stated TMA exceeds the 10% requirement.

Vice Chairperson Barron asked Mr. Martinez how long he has been the Street Fair Chair.

Greg Martinez stated being nominated by Angel Colon that was two years and then he served after Evan for two more years, one with Sylvia and one with Evan again, making it six (6) years.

Chairperson Alvarado motioned to continue this item to the next meeting pending the documentation requested and seconded by Vice Chairperson Barron.

The Advisory Board approved the Regular Meeting minutes of April 1, 2019, by motion of Vice Chairperson Barron and seconded by Chairperson Alvarado.
Director Acosta does not think the sentence “The City cannot tell a private company how to run and the City cannot get into the affairs of the Tweedy Mile Association because the merchants have asked the City to do that” was the point City Attorney Salinas was trying to make.

Carmen Avalos, City Clerk will review City Attorney Salinas’ comments and make amendments as needed.

Greg Martinez read a post from Facebook regarding the Tweedy Mile Street Fair and the businesses along the Street Fair route. Then he added that a comment was made on the post by Vice Chairperson Barron that was an attack on Mr. Martinez’s past with the organization. He felt this was a direct attack on his character.

Carmen Avalos, City Clerk stated that the City Attorney did go over the Brown Act with the Board Members. Anything that is pertaining to City business that is posted on Social Media becomes part of possible litigation and part of the public record. Again, she reminded board members on either side that if you take a position that you represent a Council Member, please be mindful of the statements that you make on social media.

Chairperson Alvarado requested that Ms. Acosta have TMA provide information to the board on the programs provided to local businesses and how the TMA represents all businesses on Tweedy Mile that are related to the BID funding.

Vice Chairperson Barron requested that the presentation that was given by the City Attorney at the last meeting be part of the minutes.

Ms. Avalos said that she would contact the City Attorney to see if the presentation is available.

Vice Chairperson Barron asked if the window replacement program is part of the BID funding.

Ms. Acosta answered that it is not. It is a part of the CDBG Funds.

Chairperson Melissa Alvarado motioned to adjourn the meeting at 6:05 p.m., seconded by Vice Chairperson Barron. The next meeting of the Tweedy Mile Advisory Board will be on July 1st at 5:00 p.m.

PASSED and APPROVED this day of , 2019.

Melissa Alvarado, Chairperson       Carmen Avalos, City Clerk