



SOUTH GATE TWEEDY MILE ADVISORY BOARD

Monday, November 4, 2019 at 5:00 p.m.

Call To Order/Roll Call

CALL TO ORDER Melissa Alvarado, Chairperson
**PLEDGE OF
ALLEGIANCE**
ROLL CALL Carmen Avalos, City Clerk

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. Financial Report

The Advisory Board will consider: (ADMIN SVCS)

1. Reviewing and discussing Tweedy Mile Association's (TMA) 2018/19 financial report and back-up documentation.
2. Receiving and filing the TMA's financial report and back-up documentation.

Documents:

[ITEM 1 REPORT 110419.PDF](#)

2. Minutes

The Advisory Board will consider approving the Regular Meeting minutes of September 9, 2019. (CLERK)

Documents:

[ITEM 2 REPORT 110419.PDF](#)

Comments From The Audience

Comments From The Board Memebers

Adjournment

I, Carmen Avalos, Secretary, certify that a true and correct copy of the foregoing Meeting Agenda was posted October 31, 2019 at 6:15 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

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Notification 48 hours prior to the City Council Meeting will enable the City to make reasonable arrangements to assure accessibility.




City of South Gate
Tweedy Mile Advisory Board
November 4, 2019

STAFF REPORT

AGENDA ITEM NO. 1

TO: Tweedy Mile Advisory Board

FROM: Jackie Acosta, Director of Administrative Services 

SUBJECT: Tweedy Mile Association's (TMA) FY 2018/19 Financial Report on the expenditure of Business Improvement District (BID) Funds.

PURPOSE: To review the TMA's financial report and back-up documentation for the 2018/19 BID expenditures.

RECOMMENDED ACTION:

1. Review and discuss Tweedy Mile Association's (TMA) 2018/19 financial report and backup documentation.
2. Receive and file the TMA's financial report and back-up documentation.

BACKGROUND: The TMA has provided the detail of, and most all of the back-up for, the expenditure of the 2018/19 BID funds.

ATTACHMENT: TMA's 2018/19 Expenditure Report with back-up for the expenditure of the 2018/19 BID Funds.

**TWEEDY MILE ASSOCIATION
BUSINESS IMPROVEMENT DISTRICT EXPENDITURES
FISCAL 2018/19**

FUNDS RECEIVED FOR FY 2018/19	AMOUNT	DESCRIPTION OF FUNDS	DOCUMENTATION RECEIVED
Tweedy Mile Association	23,936.89	BID Monies collected in FY 2017/18	
PAYEE			
ANNUAL COSTS:			
Don Dixon, Policy NDO105914J	1,794.40	General Liability Insurance Policy	Cancelled check. Invoice to be provided.
Pacific Decorating Company	7,958.40	Christmas Lights on Tweedy Blvd.	Cancelled checks. Contract to be provided.
City of South Gate Permit	107.00	Annual Sidewalk Sale permits	Cancelled checks.
Rene Graphics & Printing	225.00	Sidewalk Sale Posters	Cancelled check. Invoice to be provided.
TOTAL ANNUAL COSTS	10,084.80		
POSADA:			
Glen Cancino	225.00	DJ	Cancelled check. TMA did not receive an invoice.
Milton F. Valencia	350.00	Mariachis	Cancelled check. TMA did not receive an invoice.
Ramon Renteria	350.00	Indian Dancers	Cancelled check. TMA did not receive an invoice.
Freddy's Market	310.88	Posada gift bags	Cancelled check. Invoice to be provided.
Hernandez Party Supply	75.00	Port-a-potty	Cancelled check and invoice.
TOTAL POSADA	1,310.88		
THANKSGIVING GIVEAWAY:			
Freddy's Market	2,500.00	Thanksgiving Baskets	Cancelled check. Invoice to be provided.
Kevin Ornelas	150.00	Distribution of flyers & drawing boxes	Cancelled check and invoice.
TOTAL THANKSGIVING GIVEAWAY	2,650.00		
CHRISTMAS ON TWEEDY:			
Kevin Ornelas	100.00	Santa Claus	Cancelled check and invoice.
Churches in Action	4,500.00	Toys	Cancelled check. TMA did not receive an invoice.
Ignacio Alonso	100.00	Clean-up	Cancelled check and invoice.
Leigh Rios	575.00	Petting Zoo	Cancelled check. TMA did not receive an invoice.
Jacquie Fanfar	175.00	Petting Zoo	Cancelled check. TMA did not receive an invoice.
Hernandez Party Supply	150.00	Port-a-potty	Cancelled check and invoice.
Greg Martinez	519.60	Canopy & misc. supplies	Cancelled check and receipts.
Rene Graphics & Printing	310.00	Printing Christmas posters	Cancelled check and invoice.
TOTAL CHRISTMAS ON TWEEDY	6,429.60		

**TWEEDY MILE ASSOCIATION
BUSINESS IMPROVEMENT DISTRICT EXPENDITURES
FISCAL 2018/19**

PAYEE	AMOUNT	DESCRIPTION OF EXPENDITURES	DOCUMENTATION RECEIVED
MISCELLANEOUS:			
City of South Gate	23.00	Business License Renewal	Cancelled check to be provided.
Freddy's Market	735.00	Reimbursement of Tweedy Bucks	Cancelled check.
Rancho Latino Supermarket	190.00	Reimbursement of Tweedy Bucks	Cancelled check.
Freddy's Market	70.00	Reimbursement of Tweedy Bucks	Cancelled check.
Freddy's Market	155.00	Reimbursement of Tweedy Bucks	Cancelled check.
Freddy's Market	315.00	Reimbursement of Tweedy Bucks	Cancelled check.
Freddy's Market	225.00	Reimbursement of Tweedy Bucks	Cancelled check.
Laborita	50.00	Reimbursement of Tweedy Bucks	Cancelled check.
Yuri's Records	70.00	Reimbursement of Tweedy Bucks	Cancelled check.
Elpidio Garcia	35.00	Reimbursement of Tweedy Bucks	Cancelled check.
Latino Market	290.00	Reimbursement of Tweedy Bucks	Cancelled check.
TOTAL MISCELLANEOUS	2,158.00		
TOTAL EXPENDITURES			
	22,633.28		
REMAINING FUNDS			
	1,303.61	To be used for website update & additional Christmas decorations	



Capture Date: 02/26/2019 Sequence #: 6092253855

TWEEDY MILE ASSOCIATION
3470 TWEEDY BLVD
SOUTH GATE, CA 90280
(323) 684-8233

2911
11-35*210 CA
91493

DATE 2-7-19

PAY TO THE ORDER OF Don DIXON Insurance \$ 1794⁴⁰
One Thousand Seven Hundred ninety four⁴⁰/₁₀₀ DOLLARS

Bank of America
ACH R/T 121000358

FOR DIXON Insurance per Invoice

Re: [Signature]
La Verne Bates

⑈00291⑈ ⑆⑆2⑆000358⑆ 000486246348⑈

Security Features exceed industry standards and include:

- MobileMarkSM, Mobile Deposit check mark to indicate check has been deposited via mobil. device
- The Security Weave pattern on the back designed to deter check fraud
- Microprint (MP) lines printed on front and back
- The words "ORIGINAL DOCUMENT" across the back
- Padlock icon visible on front and back

Do not cash if:

- Any of the features listed above are missing or appear altered
- Fugitive Ink on back looks pink or has disappeared
- Brown stains or colored spots appear on both front and back and in Chemical Wash Detection Box

Chemical Wash Detection Box

BSC 12243402 9000000053 025

COLOR INSIDE THIS BOX SHOULD BE WHITE

X
ENDORSE HERE

PAY TO THE ORDER OF
AMERICAS UNITED BANK
SANTA FE SPRINGS, CA 90670-3858
☐ CHECK TELE 3122244498 E DEPOSIT
DO NOT WRITE FOR DEPOSIT ONLY LINE
REF: DON DIXON & ASSOC. INST. INC.
1300986709

No Electronic Endorsements Found

*I separated
DIXON
&
Gen Liability -
La Verne*



Capture Date: 02/01/2019 Sequence #: 9692288374

TWEEDY MILE ASSOCIATION
 3470 TWEEDY BLVD
 SOUTH GATE, CA 90280
 (323) 584-8233

2903
 11-35/1210 CA
 91493

DATE 1-13-19

PAY TO THE ORDER OF Pacific Decorating Co \$ 3919
Three Thousand Nine Hundred Seventy Nine DOLLARS

Bank of America
 ACH R/T 121000358

FOR Balance on Child Lights
Corrected invoice

PLM
Lockme

⑈002903⑈ ⑆121000358⑆ 000486246348⑈

No Electronic Endorsements Found

Total Contract 7,958.40 \$



Capture Date: 08/13/2018 Sequence #: 8992850294

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

2819
 11-35/1210 CA
 91493

DATE 8-5-18

PAY TO THE ORDER OF Pacific Decorating \$ 3,979.00
Three Thousand nine Hundred Seventy Nine and 00/100 DOLLARS

Bank of America
 ACH R/T 121000358

FOR Contract for 1/2 Deposit
Christmas
lights

From Parents
LaVerne Bates

⑈002819⑈ ⑆21000358⑆ 000486246348⑈

CREDITED TO ACCOUNT OF
WITH NAMED PAYEE
FOR DEPOSIT ONLY
JPMorgan Chase Bank, N.A.

No Electronic Endorsements Found



Capture Date: 01/18/2019 Sequence #: 5492895753

2901

11-35/1210 CA
91493

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

DATE 1-13-19

PAY TO THE ORDER OF City South Gate \$ 46.00

Forty Six & no/100 DOLLARS

Bank of America

ACH RPT 121000358

FOR Sidowana Sato

La Verne Bates

⑈00290⑈ ⑆121000358⑆ 000486246348⑈

Security Features exceed industry standards and include:

- MobileMarkSM. Mobile Deposit check mark to indicate check has been deposited via mobile device
- The Security WeaveSM pattern on the back designed to deter check fraud
- Microprint (MP) lines printed on front and back
- The words "ORIGINAL DOCUMENT" across the back
- Padlock icon visible on front and back

Do not cash if:

- Any of the features listed above are missing or appear altered
- Fugitive Ink on back looks pink or has disappeared
- Brown stains or colored spots appear on both front and back, and in Chemical Wash Detection Box

⑈0807861914 2019-01-18, 1210 - Los Angeles

>121100782<
1210 - Los Angeles
Date: 2019-01-18
Loc: 0807861014
Batch 51516667

COLOR INSIDE THIS BOX
SHOULD BE WHITE

ENDORSE HERE

FOR DEPOSIT ONLY
Bank of the West
046-153195
CITY OF SOUTH GATE CA
General Account
CHECK HERE 01-16-2019 01:46:55 PM
DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
REFR TO FRONT

No Electronic Endorsements Found



Capture Date: 01/18/2019 Sequence #: 5492895766

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

2900
11-35721C CA
91493

DATE 1-13-19

PAY TO THE ORDER OF City South Gate \$ 61⁰⁰

Sixty one & no/100 DOLLARS

Bank of America
ACH R/T 121000358

FOR Side Wares Sale

John Bates

⑈002900⑈ ⑆121000358⑆ 000486246348⑈

Security Features exceed industry standards and include:

- MobileMarkSM. Mobile Deposit check mark to indicate check has been deposited via mobile device
- The Security Weave⁺ pattern on the back designed to deter check fraud
- Microprint (MP) lines printed on front and back
- The words "ORIGINAL DOCUMENT" across the back
- Padlock icon visible on front and back

Do not cash if:

- Any of the features listed above are missing or appear altered
- Fugitive Ink on back looks pink or has disappeared
- Crown stains or colored spots appear on both front and back, and in Chemical Wash Detection Box

⑈ ⑆ ⑈

⑆121100782⑆
1210 - Los Angeles
CASH 2019-01-18
Ca. 0807861091
Batch 51516667

⑆0807861091 2019-01-18 1210 - Los Angeles⑆

ENDORSE HERE

FOR DEPOSIT ONLY
Bank of the West
046-103195
CITY OF SOUTH GATE CA

CHECK HERE IF MOBILE DEPOSIT
DO NOT WRITE, STAMP OR SIGN BELOW
RESERVE FOR FEDERAL RESERVE USE ONLY

No Electronic Endorsements Found

Bank of America



Annual Costs
Printing New Posters for

Capture Date: 02/04/2019 Sequence #: 5292179078 Side Walk Sales

or SB

TWEEDY MILE ASSOCIATION 3470 TWEEDY BLVD SOUTH GATE, CA 90280 (323) 664-8233		2910
DATE 2-1-19		11-35/1210 CA 91493
PAY TO THE ORDER OF	<i>373 57-8565</i> <i>Repe Graphics & Printing</i>	00
<i>Two Hundred Twenty Five and no/100</i>		\$ 225
Bank of America		DOLLARS
ACH RT 12100089	FOR <i>Side Walk Posters</i>	<i>Repe Graphics</i>
⑈002910⑈ ⑆121000358⑆ 000486246348⑈		<i>LaVerne Bates</i>

For Deposit Only— Continental Exchange Solutions, Inc. dba Ria Financial Services

dba Cambio Plus Check Cashing

No Electronic Endorsements Found

Repe Graphics



Capture Date: 12/10/2018 Sequence #: 6092107960

TWEEDY MILE ASSOCIATION
3470 TWEEDY BLVD
SOUTH GATE, CA 90280
(323) 584-8233

2877
11-35/1210 CA
91493

DATE 12-3-18

PAY TO THE ORDER OF Glen Cancino \$ 225⁰⁰

Two Hundred Twenty Five & 00/100 DOLLARS

Bank of America
ACH RPT 121000368

FOR D.J. for Posada Renata

Laverne Bates

⑈002877⑈ ⑆121000358⑆ 000486246348⑈

120718 →322878972← 1404 County First City CU

Glen Cancino
273320

No Electronic Endorsements Found



Capture Date: 12/07/2018 Sequence #: 3952099020

TWEEDY MILE ASSOCIATION
3470 TWEEDY BLVD
SOUTH GATE, CA 90280
(323) 584-8233

2878
11-29/1210 CA
91493

DATE 12-3-18

PAY TO THE ORDER OF Milton F Valencia \$ 350⁰⁰

Three Hundred fifty & ⁰⁰/₁₀₀ DOLLARS

Bank of America

ACH WT 121000368

FOR parades for parade

Penelope
DeVries
Solenne Bates

⑈002878⑈ ⑆121000358⑆ 000486246348⑈

Seq: 70
Batch: 957491
Date: 12/07/18

CHECK HERE IF MOBILE DEPOSIT
DO NOT WRITE STRIP OR SIGN BELOW THIS LINE

STOK

12/07/2018 15:28
CC: 31600000000000000000
F.S. Jacksonville PT
BC: Solo-Hostletter BC CA9-129

No Electronic Endorsements Found

Milton Fabrew



Capture Date: 12/10/2018 Sequence #: 9492823967

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

2879
1-351-216 CA
91493

DATE 12-3-18

PAY TO THE ORDER OF Ramon Renteria \$ 350⁰⁰

Three Hundred fifty & ^{no}/₁₀₀ DOLLARS

Bank of America

ACH RT 12:000358

FOR Indian Dancers
Donation Dec 6th, 2018

Reit
DeVilas
LaVerne Bates

⑈002879⑈ ⑆21000358⑆ 000486246348⑈

Ramon Renteria R

No Electronic Endorsements Found



Capture Date: 01/02/2019 Sequence #: 9192798335

TWEEDY MILE ASSOCIATION		2881
3470 TWEEDY BLVD SOUTH GATE, CA 90280 (323) 684-8233		11-35/1210 CA 91493
DATE <u>12-10-18</u>		<i>25</i> <i>98</i>
PAY TO THE ORDER OF <u>Freddie's Market</u>	\$ <u>310</u>	
<u>Three Hundred Ten ⁸³/₁₀₀</u>		DOLLARS
Bank of America		
ACH R/T 121000358		
FOR <u>Pasada G.A. Days</u>	<i>REMY</i> <i>WATERS</i>	
⑈002881⑈ ⑆121000358⑆ 000486246348⑈		<i>Laverne Bates</i>

2347333120

PAY TO THE ORDER OF
WELLS FARGO BANK, N.A.
 122000247
 FOR DEPOSIT ONLY
FREDDY'S MARKET
 1605801826

No Electronic Endorsements Found



Capture Date: 12/18/2018 Sequence #: 8992430835

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

2888
11-35/1210 CA
91493

DATE 12-18-18

PAY TO THE ORDER OF Hernandez Party Supply \$ 225⁰⁰

Two Hundred Twenty five and no/100 DOLLARS

Bank of America

ACH-RT 12100058

FOR Passada 75

Christina on filed 150

Reyna Gutierrez
Jana Bates

⑈002888⑈ ⑆121000358⑆ 000486246348⑈

Reyna Gutierrez

No Electronic Endorsements Found



Capture Date: 11/29/2018 Sequence #: 8092096105

TWEEDY MILE ASSOCIATION 3470 TWEEDY BLVD SOUTH GATE, CA 90280 (323) 584-8233		2868 11-35/1210 CA 91493
PAY TO THE ORDER OF <u>Freddy's market</u>		DATE <u>11-27-18</u>
<u>Twenty five Hundred + no/100</u>		<u>\$2500⁰⁰</u>
Bank of America <small>ACH R/T 121000358</small>		DOLLARS
FOR <u>food give-away thanksgiving</u>		<i>Rene Daniels</i> <i>Laverne Bates</i>
⑈002868⑈ ⑆121000358⑆ 000486246348⑈		

74733783

PAY TO THE ORDER OF
WELLS FARGO BANK, N.A.
 12200247
 FOR DEPOSIT ONLY
FREDDY'S MARKET
 1605801826

No Electronic Endorsements Found

2018
19

11/27/2018 2:16 PM

Sales Receipt #287977

Store: 1

2500

Freddy's Market

3433 Tweedy Blvd.

South Gate Ca 90280

Item Name	Qty	Price	Ext Price
ITEM TYPE 1	30	\$75.00	\$2,250.00
THANKSGIVING BASKET GIVEAWAY			
ITEM TYPE 1	30	\$10.50	\$315.00
BASKET			

Subtotal: \$2,565.00

South Gate, Ca

0 % Tax + \$0.00

RECEIPT TOTAL: \$2,565.00

Cash: \$2,565.00

Thanks for shopping with us!

Give away

Discount 65.00



287977

2500
Total 8mc



Handwritten: Mungui Drawing

Capture Date: 11/09/2018 Sequence #: 9292282110

TWEEDY MILE ASSOCIATION 3470 TWEEDY BLVD SOUTH GATE, CA 90280 (323) 564-8233		2860 11-35/1210 CA 91493
PAY TO THE ORDER OF <i>Kevin Ornelas</i>		DATE <i>11-7-18</i>
<i>One hundred fifty and 00/100</i>		\$ <i>150</i> / <i>00</i>
Bank of America ACH RT 121000358		DOLLARS
FOR <i>Nacho Pasing Bator</i> <i>Collection</i>		<i>Kevin Ornelas</i>
⑈002860⑈ ⑆121000358⑆ 000486246348⑈ <i>Laverne Bator</i>		

047467902	>122039399< Hanmi Bank 047 2018-11-09 0047467902 Batch 161503015	<i>Kevin Ornelas</i>
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No Electronic Endorsements Found



KEVIN ORNELAS

MULTY-SERVICES



INVOICE

004.

10432 San Miguel Ave. South Gate, CA 90280

Tel: (323) 485-2788

FOR Nachito

Name: _____

Address: 10432 San Miguel Ave.

City: South Gate, State: CA Zip Code: 90280

Tel: (____) _____ Date: 11-07-18

QTY.	DESCRIPTION	PRICE	TOTAL
	<i>Passing Boxes, Placing Posters & Living Pads of tickets.</i>		<i>150-</i>
	<i>DRAWING</i>		
	<i>Ignacio Alonso H.</i>		
QTY.	SERVICE:	PRICE	TOTAL
	<i>Passing Boxes, Poster tickets for framing</i>		
WE REQUIRE A MINIMUM OF 50% DEPOSIT ON ANY ORDER PAY FROM THIS INVOICE. NO STATEMENT WILL BE RENDERED SORRY NO CREDIT AND NO MONEY BACK IF YOU CANCEL YOUR ORDER OR SERVICE.		TOTAL	<i>\$150</i>
		DEPOSIT	<i>\$0</i>
		BALANCE DUE	<i>\$150</i>

Customer's Signature.

Thank You!

CHARGE CASH CHECK

CHECK # _____



*Santa
For
Christmas
on Tweedy*

Capture Date: 12/17/2018 Sequence #: 8892595096*

TWEEDY MILE ASSOCIATION
 9470 TWEEDY BLVD
 SOUTH GATE, CA 90280
 (323) 584-8233

2890
 11-35/1210 CA
 91493

DATE 12-18-18

PAY TO THE ORDER OF Kevin O'neal \$ 100⁰⁰

One Hundred & no/100 DOLLARS

Bank of America
 ACH R/T 12(000358)

FOR Santa on Tweedy Frank
LaVonne Bates

⑈002890⑈ ⑆21000358⑆ 000486246348⑈

No Electronic Endorsements Found

⑈002890⑈ ⑆21000358⑆ 000486246348⑈



KEVIN ORNELAS

MULTY-SERVICES



INVOICE

10432 San Miguel Ave. South Gate, CA 90280

Tel: (323) 485-2783

Name: Twecdy Blvd

Address: Twecdy Mile Assoc

City: _____ State: _____ Zip Code: _____

Tel: (____) _____ Date: 12-16-14

QTY.	DESCRIPTION	PRICE	TOTAL
	Santa		
	Clases		
	Christmas		
	Twecdy		
	Promotion		100

QTY.	SERVICE:	PRICE	TOTAL
	✓		

WE REQUIRE A MINIMUM OF 50% DEPOSIT ON ANY ORDER PAY FROM THIS INVOICE. NO STATEMENT WILL BE RENDERED SORRY NO CREDIT AND NO MONEY BACK IF YOU CANCEL YOUR ORDER OR SERVICE.	TOTAL	\$ <u>100</u>
	DEPOSIT	\$
	BALANCE DUE	\$

Customer's Signature: _____

Thank You!

CHARGE CASH CHECK

CHECK # _____

X _____



Capture Date: 11/20/2018 Sequence #: 5692535097

2862
11-35/1210 CA
91453

TWEEDY MILE ASSOCIATION
3470 TWEEDY BLVD
SOUTH GATE, CA 90280
(323) 584-8233

DATE 11-19-18

PAY TO THE ORDER OF Churches in Action \$ 4500⁰⁰
Four thousand five hundred + ^{no}/₁₀₀ - DOLLARS

Bank of America
ACH RT 121000358

FOR Christmas on Tweedy
Toy Give AWE 4

Laverne Bates

⑈002862⑈ ⑆21000358⑆ 000486246348⑈

SCHOOLS FEDERAL CREDIT UNION
11/19/2018 12:27:05
B-01 T-4311
1268392

CHURCHES IN ACTION
 132482
 CHECK HERE IF MOBILE DEPOSIT

No Electronic Endorsements Found



IGNACIO ALONSO

MULTY-SERVICES



INVOICE

#003.

10432 San Miguel Ave. South Gate, CA 90280
Tel: (323) 327-7174

Name: Wesley Mize
Address: 3470 Tweeder
City: South Gate State: CA Zip Code: 90280
Tel: (323) 569-8233 Date: 12-17-18

QTY.	DESCRIPTION	PRICE	TOTAL
	clean up	100 ⁰⁰	
	Christmas on Study		

QTY.	SERVICE:	PRICE	TOTAL

WE REQUIRE A MINIMUM OF 50% DEPOSIT ON ANY ORDER
PAY FROM THIS INVOICE.
NO STATEMENT WILL BE RENDERED
SORRY NO CREDIT AND NO MONEY BACK IF
YOU CANCEL YOUR ORDER OR SERVICE.

TOTAL \$ 100
DEPOSIT \$ 0
BALANCE DUE \$ 100-

Customer's Signature: _____

CHARGE CASH CHECK



Capture Date: 12/18/2018 Sequence #: 5292701752

TWEEDY MILE ASSOCIATION
 3470 TWEEDY BLVD
 SOUTH GATE, CA 90280
 (323) 584-8233

2884
 11-35/1210 CA
 91493

DATE 12-12-18

PAY TO THE ORDER OF Leigh Rios \$ 575⁰⁰

Five Hundred Seventy Five and no/100 DOLLARS

Bank of America
 ACH R/T 121000358

FOR Deposit + full payment
Retting Zoo

RENE DENNIS
Talvino B...

⑈002884⑈ ⑆121000358⑆ 000486246348⑈

>122043602<
 Pacific City Bank
 188s Angeles, CA 90010
 Phone: 213-210-2000
 Bus Date: 12/17/2018

Branch/Teller 0002/0201
 12/17/2018 16:26:16

PAY TO THE ORDER OF
 PACIFIC CITY BANK
 122043602
 FOR DEPOSIT ONLY
 MICKEY'S LIQUOR & MARKET INC
 DBA MICKEY'S LIQUOR
 02409035

No Electronic Endorsements Found

Retting Zoo -
 575 -
 175

 750 - total

Jacarie Took
 care of -
 LB.

Capture Date: 12/31/2018 Sequence #: 4792894517

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

DATE 12-18-18 11-35/1210 CA 91493

PAY TO THE ORDER OF Jacowie fanfar **106** \$ 175⁰⁰

One Hundred Seventy Five & ^{no}/₁₀₀ DOLLARS

Bank of America
ACH R/T 121000356

FOR Balance on Petting Zoo

LaVonne Bates

⑈002892⑈ ⑆21000358⑆ 000486246348⑈

Southland CJ
>322078325<
12/27/2018 11:16 AM
ACCT 300058312
Tel er ID:106 Loc #:1
DIN:593600000143088

No Electronic Endorsements Found



Capture Date: 12/18/2018 Sequence #: 8992430835

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

2888
11-35/1210 CA
91493

DATE 12-18-18

PAY TO THE ORDER OF Hernandez Party Supply \$ 225⁰⁰

Two Hundred Twenty five ^{no}/₁₀₀ DOLLARS

Bank of America
ACH R/T 121000358

FOR Passada 75
check on filed 150

Realy G. Bates
Jana Bates

⑈002888⑈ ⑆121000358⑆ 000486246348⑈

Represented by

No Electronic Endorsements Found

Bank of America



Capture Date: 02/12/2019 Sequence #: 4492091443

TWEEDY MILE ASSOCIATION
 3470 TWEEDY BLVD
 SOUTH GATE, CA 90280
 (323) 584-8233

DATE 12-18-18

2891
 11-35(1210) CA
 81443

PAY TO THE ORDER OF Greg Martinez

four Hundred nineteen + 65

\$ 519 ⁶⁵

DOLLARS

Bank of America
 ACH R/T 121000358

FOR Refunds Christmas Costs
Christmas on Tweedy

002891 121000358 00486246348

J. Cervera Bator

Security Features across industry standards include:

- MobileMark™: Mobile deposit check mark to confirm check has been deposited via mobile device.
- "VOID" watermark: Visible on front and back.
- "VOID" text: Visible on front and back.
- "VOID" text: Visible on front and back.
- "VOID" text: Visible on front and back.

2/8/2019 19:29:13
 ATM - 70152
 322275157 - PTM0813

ORIGINAL

ENDORSE HERE

No Electronic Endorsements Found

COSTCO	251. <u>84</u>
Home Depot	9. <u>87</u>
COSTCO	111. <u>70</u>
Dollar club	7 <u>68</u>
CVS	3. <u>85</u>
Party city	18. <u>69</u>
Home Depot	116. <u>02</u>
	<u>519.65</u>

59.65

pd check # 2891

OK

Christmas on Tuesday

2018

Receipts checked Lawrence



Lakewood #1050
340 Lakewood Center Mall
Lakewood, CA 90712
(562) 295-1506

Handwritten: Hunt

3Q Member 319979802010
781893 CANOPY 229.99 A
SUBTOTAL 229.99
TAX 21.85
**** TOTAL 251.84

Handwritten: Circled total 251.84

XXXXXXXXXXXX5010 H
AID: A0000000031010
Seq# 7487 App#: 59400D
Costco Visa Resp: APPROVED
Tran ID#: 834000007487....
Merchant ID: 991050

APPROVED - Purchase
AMOUNT: \$251.84
12/06/2018 16:47 1050 7 172 134

Costco Visa 251.84
CHANGE 0.00

A 9.5% Tax 21.85
TOTAL TAX 21.85
TOTAL NUMBER OF ITEMS SOLD = 1
~~12/06/2018~~ 16:47 1050 7 172 134

SEASONS GREETINGS & HAPPY HOLIDAYS

OP#: 134 Name: JUDY

Thank You!
Please Come Again
Whse:1050 Trn:7 Trn:172 OP:134



**More saving.
More doing.**

7121 FIRESTONE BLVD.
DOWNEY, CA. 90241 (562)776-2200

6627 00006 19668 12/15/18 08:42 PM
CASHIER CONCEPCION

015812771024 TAPE 1000FT <A> 8.97
EMPIRE 1000' YELLOW CAUTION TAPE

SUBTOTAL 8.97
SALES TAX 0.90
TOTAL \$9.87

XXXXXXXXXXXX5010 VISA USD\$ 9.87
AUTH CODE 16811D/9062211 TA
AID A0000000031010 VISA CREDIT

*Carla
Tina*



6627 06 19668 12/15/2018 8314

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 03/15/2019

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5.000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89746252 39631
PASSWORD: 18635 39625

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary



Norwalk #410
 12324 Hoxie Ave
 Norwalk, CA 90650
 (562) 929-0826

7U Member 319979802010

fruits

*****Bottom of Basket*****

*****BOB Count 0 *****

E	1214025 RK CHOC LVRS	10.99
E	1214025 RK CHOC LVRS	10.99
E	1214025 RK CHOC LVRS	10.99
E	1185317 RICE KRISPIE	10.99
E	1185317 RICE KRISPIE	10.99
E	1185317 RICE KRISPIE	10.99
E	919157 FRUIT SNACKS	11.39
E	577 PEPSI ****	9.99 A
E	6500000000 CA REDEMP VA	1.80 A
E	782796 KSWTR40PK***	2.99
E	6900000000 CA REDEMP VA	2.00
E	782796 KSWTR40PK***	2.99
E	6900000000 CA REDEMP VA	2.00
E	782796 KSWTR40PK***	2.99
E	6900000000 CA REDEMP VA	2.00
E	1011666 ARWHEAD40***	4.49
E	6900000000 CA REDEMP VA	2.00

SUBTOTAL

110.58

TAX

1.12

**** TOTAL

111.70 ✓

XXXXXXXXXXXX5010

AID: A0000000031010

Seq# 18636 App#: 23702D

Costco Visa Resp: APPROVED

Tran ID#: 834900018636....

Merchant ID: 990410

APPROVED - Purchase

AMOUNT: \$111.70

12/15/2018 17:45 410 18 464 103

Costco Visa	111.70
CHANGE	0.00

A 9.5% Tax	1.12
TOTAL TAX	1.12

TOTAL NUMBER OF ITEMS SOLD - 12

12/15/2018 17:46 410 18 464 103

SEASONS GREETINGS & HAPPY HOLIDAYS

OP#: 103 Name: Briana M

Thank You!

Please Come Again

Whse:410 Trn:18 Trn:464 OP:103

4.00

DOLLAR CLUB
4100 TWEEDY BLVD
SOUTH GATE, CA 90280
TEL : 323-567-1000
Thank You Very Much!
DATE 12/16/2018 SUN TIME 12:49

TAXABLE #1 T1	\$3.99
TAXABLE #1 T1	\$1.49
TAXABLE #1 T1	\$1.49
TAXI	\$0.71
TOTAL	\$7.68
CASH	\$10.00
CHANGE	\$2.32
CLERK 1	000154 00003



3710 TWEEDY BLVD, SOUTH GATE, CA
(323) 249-9944

REG#01 TRN#7234 CSHR#0587698 STR#8835

Helped by: CECILIA *clear w/ pres*

ExtraCare Card #: *****2959

1 CVS BASIC BBY WPES 140S 3.49T

SUBTOTAL	3.49
CA 10.25% TAX	.36
TOTAL	3.85
CASH	20.00
CHANGE	16.15



3508 8358 3507 2340 13
Returns with receipt, subject to
CVS Return Policy, thru 02/14/2019
Refund amount is based on price
after all coupons and discounts.

DECEMBER 16, 2018 12:33 PM

THANK YOU. SHOP 24 HOURS AT CVS.COM

ExtraCare Card balances as of 10/20
Year to Date Savings 32.66

Buy 6 Coca Cola single serve!
Coca-Cola Points 2

Pharmacy & Health Rewards Enrollment Status
Member Enrollments In Progress 1
Members Who Need to Re-Enroll 1

This Week's
Extra Buck Offers: Balance:

Baby Care, Spend 30 Get 10 EB
Amount Toward this Reward 3.49
Amount Needed to Earn Reward 26.51

Party City

NOBODY HAS MORE PARTY FOR LESS

7171 FIRESTONE BLVD
DOWNEY, CA 90241
562 927-4660

013051769079 AD GLASSES G \$4.99 T
AD GLASSES GNT SNOWMAN
013051691172 GRN TICKET R \$12.00 T
GRN TICKET ROLL DOUBLE

SUBTOTAL \$16.99
GEN MERCH TAX @ 10.000% \$1.70
TOTAL \$18.69
CR VISA
ITEMS = 2

CR VISA SALE \$18.69
XXXXXXXXXXXX5010 CHIP
APPR: 04321D
JOURNAL: 0607114493418775

ALD: A0000000031010
Application Label: VISA CREDIT
Cryptogram Type: TC
Cryptogram: 8DE28D035320BCC9

STORE 607 TRN 79 REG 1
12-15-2018 08:22:50 PM

Tickets



**More saving.
More doing.**

7121 FIRESTONE BLVD.
DOWNEY, CA. 90241 (562)776-2200

6627 00008 53531 12/15/18 07:59 PM
CASHIER ZORAIDA

712216013254 LAG SCREW <A>
1/4 X 5" SPAX LAG SCREW
1000.48 4.80
712216013247 LAG SCREW <A>
1/4X4-1/2" SPAX LAG SCREW
1200.41 4.92
712216013261 LAG SCREW <A>
1/4X6" SPAX LAG SCREW
800.62 4.96
87650400 644 1/2 RTD SHTG <A>
0.438IN X 48IN X 96IN; CDX PLYWOOD
3017.05 51.15
0000-999-735 CA LBR FEE <A,U>
CA LUMBER FEE
300.17 0.51N
NLP Savings \$0.00
628611140696 100PC SCREW <A>
GRK CABINET 8 X 1-1/4"-100 PC 5.98
092097960503 CBNT8X1 <A>
GRK CABINET SCREWS 8X1 5.28
045564643294 TIRE INFLATE <A>
TIRE INFLATION GUN 9.98
6940376000829 1 IN. X 12' F <A>
1 IN. X 12 FT. RATCHET TIE-DOWN 4PC
208.97 17.94
NLP Savings \$2.00

stay

SUBTOTAL 105.52
SALES TAX 10.50
TOTAL \$116.02

XXXXXXXXXXXX5010 VISA
AUTH CODE 61700D/9082385
AID A0000000031010
USD\$ 116.02
TA
VISA CREDIT

<U> - NON-DISCOUNTABLE ITEM



6627 08 53531 12/15/2018 4068

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 03/15/2019

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 113978 107359
PASSWORD: 18615 107351

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.



Capture Date: 11/30/2018 Sequence #: 4992474767

Printing for Christmas on Tweedy.

TWEEDY MILE ASSOCIATION 3470 TWEEDY BLVD SOUTH GATE, CA 90280 (323) 554-8233		2873 11-35/1210 CA 91493
PAY TO THE ORDER OF <u>3335678560</u> <u>Kere Graphics + Printing</u>		DATE <u>11-29-18</u>
<u>Three Hundred Ten & 20/100</u>		\$ <u>310</u>
Bank of America ACH RT 121000353		DOLLARS
FOR <u>services to date</u> <u>printing Christmas post cards + notices</u>		<i>Printing for Christmas on Tweedy.</i> <i>Lalene Bates</i>
⑈002873⑈ ⑆121000358⑆ 000486246348⑈		

For Deposit Only— Continental Exchange Solutions, Inc. dba Ria Financial Services

RECEIVED

dba Cambio Plus Check Cashing #7

No Electronic Endorsements Found



Capture Date: 08/14/2018 Sequence #: 9192703171

TWEEDY MILE ASSOCIATION 3470 TWEEDY BLVD SOUTH GATE, CA 90280 (323) 584-8233		2824 11-35/1210 CA 91483
PAY TO THE ORDER OF <u>Fredy's Market</u>		DATE <u>8-9-18</u>
<u>Seven Hundred thirty five ^{no}/₁₀₀</u>		\$ <u>735</u> ⁰⁰
Bank of America ACH R/T 121000358		DOLLARS
FOR <u>Tweedy Bucks</u>		<i>REAR JENELAS</i> <i>LaVerne Bates</i>
⑈002824⑈ ⑆21000358⑆ 000486246348⑈		

2242160371

PAY TO THE ORDER OF
WELLS FARGO BANK, N.A.
 12200247
 FOR DEPOSIT ONLY
FREDDY'S MARKET
 1605801826

No Electronic Endorsements Found



Capture Date: 09/25/2018 Sequence #: 9392903971

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

2834
11-35/1210 CA
91493

DATE 9-17-18

PAY TO THE ORDER OF

Rancho Latino Supermarket

\$ 190

00

One Hundred ninety + ⁰⁰/₁₀₀

DOLLARS



ACH R/T 121000358

FOR Refund Tweedy Bucks

RENT
RENTS

⑈002834⑈ ⑆121000358⑆ 000486246348⑈

LaBene Bates

PAY TO THE ORDER OF
WILSHIRE STATE BANK
FOR DEPOSIT ONLY
RANCHO LATINO SUPERMARKET
908 6074

COA

No Electronic Endorsements Found



Capture Date: 10/23/2018 Sequence #: 5592477963

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

2843
11-35/1210 CA
91493

DATE 10-4-18

PAY TO THE ORDER OF Freddy's Market
Seventy + ⁰⁰/₁₀₀ \$ 70⁰⁰
DOLLARS



ACH RT 121000358

FOR Refund Tweedy Bucks

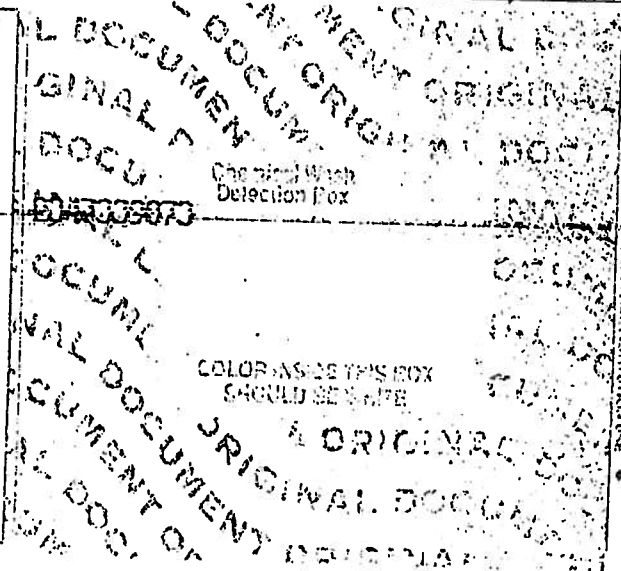
Handwritten signature

⑈002843⑈ ⑆121000358⑆ 000486246348⑈

LaVerne Bates

- Security Features exceed industry standards and include:
- MobileMarkSM: Mobile Deposit check mark to indicate check has been deposited via mobile device
 - The Security Weave[®] pattern on the back designed to deter check fraud
 - Microprint (MP) lines printed on front and back
 - The words "ORIGINAL DOCUMENT" across the back
 - Padlock icon visible on front and back

- Do not cash if:
- Any of the features listed above are missing or appear altered
 - Fugitive ink on back looks pink or has disappeared
 - Brown stains or colored spots appear on both front and back, and in Chemical Wash Detection Box



CHECK HERE TO DEPOSIT
DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

PAY TO THE ORDER OF
WELLS FARGO BANK, N.A.
122000247
FOR DEPOSIT ONLY
FREDDY'S MARKET
605801826 DEPOSIT

ENDORSE HERE

No Electronic Endorsements Found



Capture Date: 11/29/2018 Sequence #: 8092096106

TWEEDY MILE ASSOCIATION
3470 TWEEDY BLVD
SOUTH GATE, CA 90280
(323) 584-8233

2870
11-30/1210 CA
91493

DATE 11-21-18

PAY TO THE ORDER OF Freddy's Market \$ 155⁰⁰

One Hundred fifty five & no/100 DOLLARS

Bank of America
ACH RT 121000288

FOR Tweedy Bucks Refund LaJenne Bates

⑈002870⑈ ⑆126000358⑆ 000486246348⑈

77472371834

PAY TO THE ORDER OF
WELLS FARGO BANK, N.A.
 12200247
 FOR DEPOSIT ONLY
FREDDY'S MARKET
 1605801826

No Electronic Endorsements Found



Capture Date: 12/26/2018 Sequence #: 8292531426

TWEEDY MILE ASSOCIATION

3470 TWEEDY BLVD
SOUTH GATE, CA 90280
(323) 564-8233

2887

11-35/1210 CA
91493

DATE 12-21-18

PAY TO THE ORDER OF

Freddy's Market
Three Hundred fifteen

\$ 315⁰⁰

DOLLARS



ACH RPT 431000358

FOR Stamps for the Board
Christmas Reception
Tweedy Mile
Books

Rem
Books.

LaBorne Bates

002887 00121000358 000486246348

2347331190

PAY TO THE ORDER OF
WELLS FARGO BANK, N.A.
FOR DEPOSIT ONLY
122000247
FREDDY'S MARKET
1605801826

FAUCONIER

Electronic Endorsements Found



Capture Date: 01/02/2019 Sequence #: 9192798336

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

2898
 11-35/1210 CA
 91493

DATE 1-2-19

PAY TO THE ORDER OF Freddys Market \$ 225⁰⁰
Two Hundred Twenty five & no/100 DOLLARS

Bank of America
 ACH/R/T 121000368

FOR Tweedy Bucks Refund

REVENUE
GENERAL
JACKIE BATES

⑈002898⑈ ⑆121000358⑆ 000486246348⑈

2347333121

PAY TO THE ORDER OF
WELLS FARGO BANK, N.A.
 12200247
 FOR DEPOSIT ONLY
FREDDY'S MARKET
 1605801826

No Electronic Endorsements Found



Capture Date: 01/23/2019 Sequence #: 4252882101

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

2904

11-30/2110 CA
81493

DATE 1-22-19

PAY TO THE ORDER OF Laborita \$ 50⁰⁰

Fifty + no/100 DOLLARS

Bank of America

ACH NY 131000368

FOR Tweedy Mile Twerdy Auction

Renee Penelas

LaVerne Bates

⑆002904⑆ ⑆121000358⑆ 000486246348⑆

- Front of check must be clearly legible and not obscured
- Check must be made payable to the correct name and address
- The check must be made payable to the correct name and address
- The check must be made payable to the correct name and address
- The check must be made payable to the correct name and address
- The check must be made payable to the correct name and address

Seq: 00016 01/23/19
BAT: 077615 CC: 3188000486
WT: 01 LTPS: Jacksonville PT
BC: South Gate BC CA9-153

Seq: 16
Batch: 077615
Date: 01/23/19

ENDORSE HERE
LA Penelas
0486174073

Electronic Endorsements Found



*Merchants
Reimbursed for
Tweedy Bucks
Balance*

Capture Date: 02/19/2019 Sequence #: 7752267836

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

2912
11-25 1210 CA
51493

DATE 2-11-19

PAY TO THE ORDER OF Elpidio Garcia \$ 35.00

thirty five and 00/100 DOLLARS

Bank of America
ACH RT 121000358

FOR Tweedy Bucks
Refund - Refund

Ramirez
L. Verna/Stein

⑈002912⑈ ⑈121000358⑈ 000486246348⑈

Scan instructions and security standards and include:

- All checks must be dated on the front and indicate the date of issue
- All checks must be dated on the back
- All checks must be dated on the front and back
- All checks must be dated on the back
- All checks must be dated on the front and back

Printed name

- All checks must be dated on the front and back
- All checks must be dated on the back
- All checks must be dated on the front and back

Separate 39 in

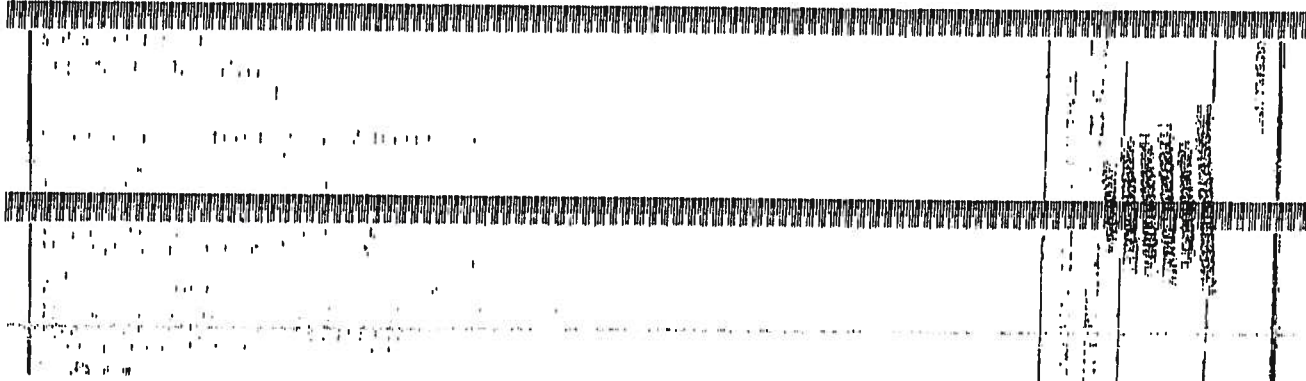
No Electronic Endorsements Found

Bank of America



Capture Date: 06/14/2019 Sequence #: 9392030551

TWEEDY MILE ASSOCIATION 3470 TWEEDY BLVD SOUTH GATE, CA 90280		3000
DATE <u>5/4/19</u>		11-35/210 CA 91493
PAY TO THE ORDER OF <u>Latino Market</u>	\$ <u>290</u>	00
<u>Two Hundred ninety & 2/100</u>		DOLLARS
Bank of America	<u>Refund Tweedy Bucks</u>	
ACH/RVT 121000358	<u>Tweedy Bucks promotion</u>	
FOR	<u>Laverne Bates</u>	
⑈003000⑈ ⑆121000358⑆ 000486246348⑈		



No Electronic Endorsements Found



City of South Gate
Tweedy Mile Advisory Board
November 4, 2019

STAFF REPORT

AGENDA ITEM NO. 2

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 September 9, 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 SPECIAL MEETING OF THE
TWEEDY MILE ADVISORY BOARD**

MONDAY, SEPTEMBER 9, 2019

- CALL TO ORDER** The special meeting of the Tweedy Mile Advisory Board was called to order by Carmen Avalos, City Clerk at 5:08 p.m.
- PLEDGE OF ALLEGIANCE** Minerva Rodriguez, Board Member
- ROLL CALL** Carmen Avalos, City Clerk
- PRESENT** Chairperson Melissa Alvarado, Vice Chairperson Joshua Barron, Board Member Maribel Chaidez, Board Member Minerva Rodriguez and Jackie Acosta, Director of Administrative Services
- ABSENT** Board Member Jan Hicks
- 1
BID FUNDS** The Advisory Board approved 1, 2, and 3 by motion of Vice Chairperson Barron and seconded by Chairperson Alvarado.
1. Reviewed and discussed the Tweedy Mile Association's (TMA) financial report and backup documentation.
 2. Received and filed the TMA's financial report and back-up documentation.
 3. Provided 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.
- 2
MINUTES** The Advisory Board approved the Regular Meeting minutes of June 3, 2019 by motion of Vice Chairperson Barron and seconded by Chairperson Alvarado.
- 3
COMMENTS FROM THE AUDIENCE** Even Greenspan, President of Tweedy Mile, mentioned that Tweedy Mile does more for the community than what is funded by BID money.

**4
COMMENTS FROM
THE BOARD MEMBERS**

Vice Chairperson Barron asked if staff was able to get a copy of the diagram from the City Attorney's presentation in April.

Chairperson Alvarado asked if the bylaws are up to date.

Laverne Bates, Tweedy Mile Treasurer responded that the bylaws are current and reflect that the President, Vice President and Treasurer are signers on the account.

**5
ADJOURNMENT**

Chairperson Melissa Alvarado motioned to adjourn the meeting at 5:28 p.m.

PASSED and APPROVED this 4th day of November, 2019.

Melissa Alvarado, Chairperson

Carmen Avalos, City Clerk