



SOUTH GATE TWEEDY MILE ADVISORY BOARD

Monday, March 2, 2020 at 5:00 p.m.

Call To Order/Roll Call

CALL TO ORDER Joshua Barron, Vice Chairperson
PLEDGE OF ALLEGIANCE
ROLL CALL Carmen Avalos, City Clerk

Roll Call

BOARD MEMBERS

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 2018/19 Financial Report On The Expenditure Of Business Improvement District Funds

The Advisory Board will consider: (ADMIN SVCS)

1. Reviewing and discussing Tweedy Mile Association's (TMA) 2018/19 financial report with documentation provided by the TMA.
2. Receiving and filing, as complete, the TMA's financial report and documentation.

Documents:

[ITEM 1 REPORT 030220.PDF](#)

2. Tweedy Mile Association's FY 2019/20 Approved Budget For The Expenditure Of

Business Improvement District Funds.

The Advisory Board will consider reviewing and discussing the Tweedy Mile Association's approved Budget for the FY 2019/20 BID funds. (ADMIN SVCS)

Documents:

[ITEM 2 REPORT 030220.PDF](#)

3. Tweedy Mile Association's New Officers

The Advisory Board will consider receiving and filing the listing of the new officers of the TMA. (ADMIN SVCS)

Documents:

[ITEM 3 REPORT 030220.PDF](#)

4. Minutes

The Advisory Board will consider approving the Regular Meeting minutes of November 4, 2019. (CLERK)

Documents:

[ITEM 4 REPORT 030220.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 February 27, 2020 at 6:20 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.



City of South Gate
Tweedy Mile Advisory Board
March 2, 2020

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 ACTIONS:

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

BACKGROUND: The TMA has satisfactorily provided the detail of, and the back-up for, the expenditure of the 2018/19 BID funds. All back up documents have been provided and are attached to this report.

ATTACHMENT: TMA's 2018/19 Expenditure Report with back-up for the expenditure of the 2018/19 BID Funds (the new documentation provided are on pages 5-8, 11-15 and 24).

**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	AMOUNT	DESCRIPTION OF EXPENDITURES	DOCUMENTATION RECEIVED	
ANNUAL COSTS:				
Don Dixon, Policy NDO105914J	1,794.40	General Liability Insurance Policy	Cancelled check, invoice and statement.	
Pacific Decorating Company	7,958.40	Christmas Lights on Tweedy Blvd.	Cancelled checks and contract.	
City of South Gate Permit	107.00	Annual Sidewalk Sale permits	Cancelled checks.	
Rene Graphics & Printing	225.00	Sidewalk Sale Posters	Cancelled check and invoice.	
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 and invoice.	
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 and invoice.	
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 will not be provided due to ck fraud.
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) 664-8233

2911
11-357 210 CA
91493

DATE 2-7-19

PAY TO THE ORDER OF Don DIXON Insurance \$ 1794 ⁴⁰/₁₀₀

One Thousand Seven Hundred ninety four ⁴⁰/₁₀₀ DOLLARS

Bank of America 

ACH R/T 121300358

FOR DIXON Insurance per Invoice

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 12243492 000000053 025

COLOR INSIDE THIS BOX SHOULD BE WHITE

ORIGINAL DOCUMENT

X ENDORSE HERE

PAY TO THE ORDER OF
AMERICAS UNITED BANK
SANTA FE SPRINGS, CA 90670-3856
CHECK HERE 512264498 DEPOSIT
DO NOT WRITE FOR DEPOSIT ONLY LINE
REF: DON DIXON & ASSOC. INSURANCE
1300668708

No Electronic Endorsements Found

*I separated
DIXON
&
Gen Liability -
Lawrence*

Don Dixon & Associates Insurance

8141 E 2nd Street, Ste 630
Downey, CA 90241-8126

INVOICE

Tweedy Mile Association	
85	
06/18/2018	
Darrel Dixon	
Margery Perdue Brodahl	
1 of 1	

RECEIVED

DEC 23 2019

Tweedy Mile Association
Laverne Bates
3470 Tweedy Blvd
South Gate, CA 90280

CITY OF SOUTH GATE
ADMINISTRATIVE SERVICES
DEPARTMENT

\$	1,834.00
Invoice#26571	
NDO105914K	

Thank You

Please detach and return with payment

Customer: Tweedy Mile Association

26571	06/20/2018	Renew policy	Policy #NDO105914K, 06/20/2018-06/20/2019 United States Liability Ins Co Directors and Officers - D&O Brokerage Policy Fee Thank you! <i>\$1,834.00 DO 2018-19</i> <i>- 65.40 Gen Liab 2016-17</i> <i>+ 154.80 Gen Liab 2018-19</i> <i>- 129.00 Terrorism ?</i> <hr/> <i>\$1,794.40</i>	1,734.00 100.00
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\$ 1,834.00

Thank You

Don Dixon & Associates Insurance
8141 E 2nd Street, Ste 630
Downey, CA 90241-8126

(562)869-5351

dixon@dixonins.com

06/18/2018

Don Dixon & Associates Insurance

Customer Receivable Activity
For 10/1/2016 - 10/31/2019

Date: 10/30/2019 Page 2 of 3

Customer Name	Tweedy Mile Association	Adv	Posted	Invoice #	Type	Binder	Eff/Ref#	Tran	Description	(Continued)	Amount
		Pol No	NN519654		05/19/16 - 05/19/17	Company	Mnch	Div/Dept	Div1/Dept1		
		06/20/2016	25681	ABI	5/19/2016	RWL			Stamping Fee - Commercial General Liability		0.25
		06/20/2016	25681	ABI	5/19/2016	RWL			Surplus Lines Tax - Commercial General Liability		3.75
		06/20/2016	25681	ABI	5/19/2016	RWL			Commercial General Liability - Commercial General Li		125.00
		06/20/2016	25681	AJE	5945				From Invoice 25672		-194.40
		02/25/2019	25681	CKR	4221				Check payment - Check# 2911		65.40
									Invoice Balance		0.00
									Policy Balance		0.00
		Pol No	NN700631		05/19/17 - 05/19/18	Company	Mnch	Div/Dept	Div1/Dept1		
		05/19/2017	26091	ABI	5/19/2017	RWL			Brokerage Policy Fee		175.00
		05/19/2017	26091	ABI	5/19/2017	RWL			Commercial General Liability		1,523.00
		05/19/2017	26091	ABI	5/19/2017	RWL			Stamping Fee		50.94
		05/19/2017	26091	ABI	5/19/2017	RWL			Stamping Fee		3.40
		06/09/2017	26091	CKR	3266				Check payment - Check# 1261		-1,752.34
									Invoice Balance		0.00
									Policy Balance		0.00
		Pol No	NN88792		05/19/18 - 05/19/19	Company	Mnch	Div/Dept	Div1/Dept1		
		05/22/2018	26555	ABI	5/19/2018	RWL			Brokerage Policy Fee		175.00
		05/22/2018	26555	ABI	5/19/2018	RWL			Commercial General Liability		1,559.00
		05/22/2018	26555	ABI	5/19/2018	RWL			Surplus Lines Tax		52.02
		05/22/2018	26555	ABI	5/19/2018	RWL			Stamping Fee		3.47
		05/31/2018	26555	CKR	3823				Check payment - Check# 1546		-1,789.49
									Invoice Balance		0.00
									Policy Balance		0.00
		07/27/2018	26627	ABI	5/31/2018	PCH			Surplus Lines Tax		4.80
		07/27/2018	26627	ABI	5/31/2018	PCH			AV End't for Leland Weaver		150.00
		02/25/2019	26627	CKR	4221				Check payment - Check# 2911		-154.80
									Invoice Balance		-0.00
									Policy Balance		0.00
		On Account							Div/Dept	Div1/Dept1	

Don Dixon & Associates Insurance

Customer Receivable Activity
For 10/1/2016 - 10/31/2019

Date: 10/30/2019

Page 3 of 3

Customer Name	Posted	Invoice #	Type	Binder	Eff/Ref#	Tran	Description	(Continued)
Tweedy Mile Association	05/31/2018	26559	CKR		3823		Check payment - Check # 1546	Amount -129.00
	02/25/2019	26559	CKR		4221		Check payment - Check# 2911	129.00
							Invoice Balance	0.00
							Policy Balance	
							Account Balance	0.00

Total Receivables

Total Excluding Advanced 0.00
 Total Advanced (Adv) 0.00
 Total Including Advanced 0.00



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

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

2819

11-35/1210 CA
91493

DATE 8-5-18

PAY TO THE ORDER OF

Pacific Decorating

\$ 3,979 ⁰⁰/₁₀₀

Three thousand nine hundred seventy nine DOLLARS

Bank of America

ACH R/T 121000388

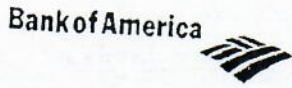
FOR

Contract for 1/2 Deposit

Christmas
lights

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

No Electronic Endorsements Found



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

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

2903

11-35/1210 CA
91493

DATE 1-13-19

PAY TO THE ORDER OF

Pacific Decorating Co

Three Thousand Nine Hundred Seventy Nine

\$3979

Bank of America

ACH R/T 121000358

DOLLARS



FOR Balance on Child Lights
Corrected invoice

No Electronic Endorsements Found

Total Contract
7,958.40
\$10



Commercial Decoration Installation

Installation

Invoice

Date
11/15/18

Pacific Decorating Company
P.O. Box 850
Grass Valley, CA 95945

operations@pacificdecoratingco.com
(877)530-2224

47-1254695

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

Ship to
City of South Gate
Tweedy Mile Association
3470 Tweedy Blvd
South Gate, CA 90280

Account No. 1785
Invoice No. 1847
Terms Net 30
Due Date 12/15/18

Item	Description	Amount
3	2nd Installment Now Due	3,979.20
<p><i>First installment paid July 2017 Aug. 5, 2018 CK# 2919</i></p> <p><i>First installment paid in July each year</i></p> <p><i>2nd installment paid only after the lights are down.</i></p> <p><i>Laverne</i></p> <p><i>Total 7,958.40</i></p>		<p><i>paid 1-13-19</i></p> <p><i>CK# 2903</i></p>

Total 3,979.20

119

PACIFIC DECORATING COMPANY
INSTALLATION CONTRACT

This contract entered into by and between **Pacific Decorating Company** (herein after "Installer") and City of South Gate / Tweedy Mile Assoc. (herein after "Customer"). Witnessed that the parties hereto do mutually agree as follows:

ARTICLE I TERM OF CONTRACT

The term of this Contract schedule, with respect to each item of installation listed here in; 4-Happy Holiday Greetings sign; 18-60' Traditional Bow Skylines is for a term of 12 months. Commencing August 2018.

ARTICLE II STATEMENT OF WORK

Installer shall install, remove and store decorations for customer. Location of installation: various locations in City of South Gate. Installation shall be started not earlier than November 1, 2018 and must be completed no later than November 30, 2018. Removal shall be started no earlier than December 26, 2018 and completed no later than January 14, 2019. Installer shall not be liable for delays of installation or removal of decorations caused by weather, acts of God or civil unrest.

ARTICLE III PAYMENTS

Customer shall pay to installer for the performance of this contract a price of \$7484.40, which shall constitute total compensation to Installer. Installer is under no obligation for performance of this Contract unless executed Contract is returned and payment is made by the payment due date.

PAYMENT SHALL BE AS FOLLOWS:

50% \$3979.20 due upon receipt of Contract return date, prior to installation
50% \$3797.20 due prior to January 1, 2020 or within 30 days of invoice.

ARTICLE IV WARRANTY

Installer warrants all work shall be performed in a work-manlike manner. Except for the warranty of performance in a work-manlike manner, Installer makes no other warranties, expressed or implied. In any event, Installer shall not be responsible for loss of decorations cause by any reason whatsoever, including but not limited to: theft, fire, vandalism, or act of God.

ARTICLE V PRODUCT DISPOSAL

Upon cancellation of contract, Customer will be responsible for disposal of their product. Customer shall notify Installer 48 hours before picking up their product or pay Installer to dispose of product.

ARTICLE VI INSURANCE

Installer shall obtain a policy of insurance insuring Installer and Customer against liability for loss suffered by third parties with respect to the installation of said decorations in the amount of \$1,000,000.00. Installer will provide Customer with proof of insurance, if requested by Customer, at no charge. Customers may be added as additional insured upon request at no charge. Any and all other insurance required by law or by the Customer shall be the Customer's sole Responsibility.

ARTICLE VII SITE PREPARATION AND PLOT PLAN

The location for the Installation of the decorations shall be furnished by customer and must first be approved by Installer or its representative as to feasibility for installation. Customer will be responsible for securing any permission, permits, and licenses necessary for proper installation of decorations from owners, lessees, lessors, city, state and other governmental authority. Customers will be responsible for all necessary fees. Installer is given permission to install decoration hardware items including but not limited to faceplates, cables, and anchor points within a reasonable time prior to actual installation dates. All hardware items will be left in place between seasons. Customer is responsible to ensure light standers or poles are in good repair and ready for use.

ARTICLE VIII ELECTRICAL SOURCE AND CURRENT

Customer shall furnish adequate electrical power and suitable electrical connections as are customarily used in the electrical trade or required by Underwriter's Laboratory within a reasonable area, not to exceed 8 feet of the decoration installation site, for distance greater than 8 feet Customer will be charged for extension cords. To be billed with second installment. Customer warrants that the electrical connection supplied shall be suitable for the intended purpose. Customer shall be responsible for payment for electric current consumed by decorations.

ARTICLE IX SUBCONTRACTORS AND ASSIGNMENTS

Installers have the option to assign all or part of its rights and obligations under the terms of this Contract. Any such assignment shall not relieve Customer of its duty of performance under any of the terms or conditions of this Contract.

ARTICLE X CONFLICT OF APPLICABLE LAW

If any paragraph or provision of this Contract is declared contrary to public policy unenforceable in law or equity, then in that event, that portion shall be deleted from this Contract, and remaining portions shall remain in full force and effect.

ARTICLE XI DEFAULT

In the event of a default of any payment of any sums due hereunder, or in the performance of any other covenant herein, and if customer fails to cure said default within three (3) days after written notice from Installer, or if Customer becomes insolvent, or ceases to do business as a going concern, or makes an assignment for the benefit of creditors or any proceeding or petition under the Bankruptcy Act as amended is filed by or against customer, (including a proceeding for reorganization, arrangement, or extension) then in such event, Installer at it's sole option shall have the right to terminate this contract as to any and all items of installation, and Installer shall thereupon by entitled to recover from customer the excess, if any, of the amount of payments reserved in the Contract for the balance of the stated term.

ARTICLE XII SERVICE CALLS

There will be no charge for Service Calls, after decorations are installed, for an installation related problem. Problems not related to installation including but not limited to vandalism, weather or acts of God. In the event the problem is not related to installation Installer will charge Customer an additional **\$80.00** per hour including travel time. If adequate power or proper electrical connections are not available at installation site at the time of installation and Customer wishes Installer to return to

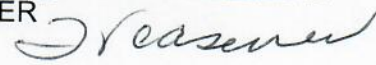
the installation site to connect the electrical at a later date there will be an additional charge of **\$80.00** per hour including travel time.

ARTICLE XIII ADDITIONAL TERMS

X None

Executed this contract on date set forth by their signatures:


TARA A. JOHNSEN


CUSTOMER


DATE: June 30, 2018

DATE: July 7, 2018

**Johnsen Commercial Services dba
PACIFIC DECORATING COMPANY**
PO Box 850
Grass Valley, CA 95945
operations@pacificdecoratingco.com

**ADDENDUM TO THE INSTALLATION CONTRACT
RELAMPING AGREEMENT**

ACCOUNT NAME: City of South Gate/ Tweedy Mile Assoc.

By executing this agreement, I am granting **The Jarvis Company** permission to replace all burned out lamps on the decoration being installed by them under the contract for **Account #1785**. It is understood that **The Jarvis Company** replaces broken lamps at their expense.

Customer is to provide electrical outlets within 8 feet of lighting.

Customer is to be charged for any additional extension cords or timers if needed or requested.

If no common power system is provided, installer will use any outlets available to power line. If air conditioning units are used the customer must notify tenant that the light line is powered on their unit and to leave breakers on.

Customer will be charged a service call if it is necessary to return to a center because a tenant has turned off a breaker.

Customer will be charged at the rate of \$0.75 per incandescence lamps and \$1.50 for LED lamps to replace burned out lamps, to be billed on second (2nd) installment invoice.

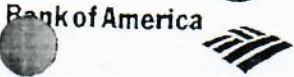
Customer understands there shall be no obligation on part of The Jarvis Company to perform any of the above work until receipt of this agreement by the payment due date.

This applies to ALL LIGHT LINE JOBS and TREE OF LIGHT JOBS.

By: _____

Title: _____

Date: _____



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

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

2901
11-35/1210 CA
91493

DATE 1-13-19

PAY TO THE ORDER OF City South Gate \$ 46
forty six & no/100
DOLLARS

Bank of America
ACH R/T 121000358
FOR Sidewalk Gate

- 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

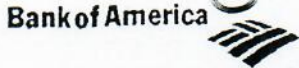
>121100782<
1210 - Los Angeles
2019-01-18
0807861014
Batch 51516667

0807861014 2019-01-18, 1210 - Los Angeles

CONCERNING THIS BOX SHOULD BE WASTE

ENDORSE HERE
 X
 FOR DEPOSIT ONLY
 Bank of the West
 046-133195
 CITY OF SOUTH GATE CA
 General Account
 CHECK HERE 01-16-2019/01:46 PM
 DO NOT WRITE, ST 010700027318, 46.00
 2 REFRAID/01/18/19

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
11-35121C CA
91493

DATE 1-13-19

PAY TO THE ORDER OF City South Gate \$ 61⁰⁰

Sixty one and no/100 DOLLARS

Bank of America
ACH R/T 121000358

FOR Side Wares Sale

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 locks pink or has disappeared
- Crown stains or colored spots appear on both front and back, and in Chemical Wash Detection Box



Do not cash if...

No Electronic Endorsements Found

>121100782<
1210 - Los Angeles
When 2019-01-18
Exp 0807861091
Batch 51516667

0807861091 2019-01-18 1210 - Los Angeles

CHECK HERE IF MOBILE DEPOSIT
DO NOT WRITE, STAMP OR SIGN OVER THIS AREA
RESERVE FOR OTHER PURPOSES ONLY

FOR DEPOSIT ONLY
Bank of the West
046-103105
CITY OF SOUTH GATE CA

ENDORSE HERE

17.



Annual Costs
Printing New Posters for

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

or LA

TWEEDY MILE ASSOCIATION 3470 TWEEDY BLVD SOUTH GATE, CA 90280 (323) 564-8233		2910
DATE 2-1-19		11-35/1210 CA 91493
PAY TO THE ORDER OF	377 527-8565 <i>Repe Graphics & Printing</i>	00
<i>Two Hundred Twenty Five and no/100</i>		\$ 225
Bank of America		DOLLARS
ACH RT 121030368		
FOR <i>Side Walk Posters</i>		

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

*Repe
Graphics*

dba Cambio Plus Check Cashing

No Electronic Endorsements Found



**GRAPHICS
& PRINTING**

INVOICE

No 1578

3515 Tweedy Blvd.
South Gate, CA

Tel: (323) 567-8560

Fax: (323) 567-0173

Sold By RENE Date 02-01-2019

Sold To Tweedy Mile Association

Address 3470 Tweedy Blvd. 50.

CUSTOMER ORDER NO. <u>Gate, CA 90280</u>	TERMS NET UPON RECEIPT OF INVOICE <input type="checkbox"/> CHARGE <input type="checkbox"/> CASH <input checked="" type="checkbox"/> CHECK CHECK# <u>2910</u>
---------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------

UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
200	POSTERS for Side walk Sale 12x18 Full color		150.-
200	Flyers 8 1/2 x 11 for Sidewalk Sales Full color		75.-
<i>Paid check # 2910</i>			
	SHIPPING CHARGE		

PLEASE PROOF READ YOUR JOB CAREFULLY. Final Proofreading is the responsibility of the customer, and Rene Graphics & Printing assumes no liability for the printing of erroneous copy. Corrections of our errors will be made; CUSTOMER ALTERATION ARE CHARGEABLE. Payments arrangements are net as shown at the botton below from the date this invoice is signed.

PLEASE PAY FROM THIS INVOICE.
NO STATEMENT WILL BE SENDERED.

APPROVED BY/RECEIVED BY:

DATE / /

SUBTOTAL:	225.-
SALES TAX:	{
TOTAL:	{
DEPOSIT:	{
BALANCE DUE:	225.-



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

TWEEDY MILE ASSOCIATION 3470 TWEEDY BLVD SOUTH GATE, CA 90280 (323) 564-8233		2877 <small>11-35/1210 CA 91493</small>
PAY TO THE ORDER OF <u>Glen Cancino</u>		DATE <u>12-3-18</u>
<u>Two Hundred Twenty Five & 10/100</u>		\$ <u>225</u> ⁰⁰
Bank of America <small>ACH R/T 121000368</small>		DOLLARS
FOR <u>D. J. for Posada</u>		

120718 +322878972+ 1404 County First City CU

Glen Cancino
273320

No Electronic Endorsements Found



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

TWEEDY MILE ASSOCIATION 3470 TWEEDY BLVD SOUTH GATE, CA 90280 (323) 564-8233		2879 <small>1-35/210 CA 91493</small>
PAY TO THE ORDER OF: <u>Ramon Renteria</u>		DATE <u>12-3-18</u>
<u>Three Hundred fifty & ^{no}/₁₀₀</u>		\$ <u>350</u> ⁰⁰
Bank of America <small>ACH R/T 12:000358</small>		DOLLARS
FOR <u>Miraflores Indian Dancers</u> <u>Miraflores Posada</u> <u>Donation Dec. 6th, 2018</u>		

Ramon Renteria

No Electronic Endorsements Found

Bank of America



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

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

2881
 11-35/1210 CA
 91493

DATE 12-10-18

PAY TO THE ORDER OF Freddy's Market \$ 310

Three Hundred Ten & 33/100 DOLLARS

Bank of America
 ACH R/T 121000358

FOR Posada G.H. Lopez

12/10/18
 12:00 PM
 POSADA G.H. LOPEZ
 1605801826
 122000247
 12/10/18
 12:00 PM
 POSADA G.H. LOPEZ
 1605801826
 122000247

2347333120

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

No Electronic Endorsements Found

11/25/2019 2:37 PM
Store: 1

Sales Receipt #333767

Freddy's Market
3433 Tweedy Blvd.
South Gate Ca 90280

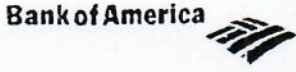
Item Name	Qty	Price	Ext Price
ITEM TYPE 1	1	\$310.88	\$310.88
		Subtotal:	\$310.88
South Gate, Ca		0 % Tax:	+ \$0.00
		RECEIPT TOTAL:	\$310.88

Cash: \$310.88

Thanks for shopping with us!



333767



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

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

2888
11-15-1210 CA
31493

DATE 12-18-18

PAY TO THE ORDER OF Hernandez Party Supply \$ 275⁰⁰

Two Hundred Twenty five and ^{no}/₁₀₀ DOLLARS

Bank of America
ACH REF: 121600358

FOR Pasada 75
check on filed 150-

R. Hernandez

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 11-35/1215 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>2500</u> ⁰⁰
Bank of America ACH R/T 12-000358		DOLLARS
FOR <u>food give-away Thanksgiving</u>		

7347332483

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

No Electronic Endorsements Found

2018
19

11/27/2018 2:16 PM

Sales Receipt #287977

Store 10
2500

Freddy's Market
3433 Tweedy Blvd.
South Gate Ca 90280

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

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

*Total 2500.00
BMC*



Handwritten: Munkogum Drawing

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

TWEEDY MILE ASSOCIATION 3470 TWEEDY BLVD SOUTH GATE, CA 90280 (323) 564-8233		2860 11-05/1210 CA 91493
PAY TO THE ORDER OF <i>Kevin Ornelas</i>		DATE <i>11-7-18</i>
<i>One hundred fifty & no/100</i>		\$ <i>150</i>
Bank of America ACH R/T 121000358		DOLLARS
FOR <i>Nacho Pasing Bata</i> <i>Tolmexch...</i>		
047467902	>122039399< Hanmi Bank 047 2018-11-09 0047467902 Batch 161503015	<i>Kevin Ornelas</i>

No Electronic Endorsements Found



KEVIN ORNELAS

MULTY-SERVICES



INVOICE
004.

10432 San Miguel Ave. South Gate, CA 90280
Tel: (323) 485-2783

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,</i>		
	<i>Placing Posters</i>		
	<i>& Living Pads of</i>		<i>150-</i>
	<i>tickets.</i>		
	<i>Drawing</i>		
	<i>Ignacio Alonso H.</i>		

QTY.	SERVICE:	PRICE	TOTAL
	<i>Passing Boxes</i>		
	<i>Poster</i>		
	<i>tickets for drawing</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.

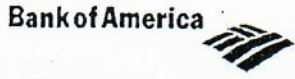
✓

TOTAL \$150
DEPOSIT \$0
BALANCE DUE \$150

Customer's Signature:

Thank You!

CHARGE CASH CHECK
CHECK # _____



*Santa
For
Christmas
on Tuesday*

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

TWEEDY MILE ASSOCIATION 3470 TWEEDY BLVD SOUTH GATE, CA 90280 (323) 564-8233		2890 11-35/1210 CA 91493
PAY TO THE ORDER OF <i>Kevin Onales</i>		DATE <i>12-18-18</i>
<i>One Hundred & no/100</i>		\$ <i>100.00</i>
Bank of America		DOLLARS
ACH RPT 121000358 FOR <i>Santa Company</i>		

[Faint, mostly illegible text from the back of the check, including routing and account information]

No Electronic Endorsements Found



KEVIN ORNELAS

MULTY-SERVICES



INVOICE

10432 San Miguel Ave. South Gate, CA 90280

Tel: (323) 485-2783

Name: Tuesday Blvd

Address: Weedy Mile Assoc

City: _____ State: _____ Zip Code: _____

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

QTY.	DESCRIPTION	PRICE	TOTAL
	Santa		
	Classes		
	(Christmas)		
	Tuesday		
	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:

X _____

Thank You!

CHARGE
 CASH
 CHECK
 CHECK # _____



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

2862
11-35/1210 CA
91453

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

DATE 11-19-18

PAY TO THE ORDER OF Churches in Action \$ 4500⁰⁰

Four thousand five hundred + ^{no}/₁₀₀ - DOLLARS

Bank of America
ACH R/T 121000358

FOR Christmas on Tweedy
Toy Give AWEAY

SCHOOLS FEDERAL CREDIT UNION
11/19/2018 12:27:05
B-01 T-4311
1288392

Churches in Action
132482
CHECK HERE IF MOBILE DEPOSIT

No Electronic Endorsements Found



Capture Date: 12/20/2018 Sequence #: 9392911775

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

DATE 12-18-18

2889
 11-35/1210 CA
 91432

PAY TO THE ORDER OF Ignacio Alonso

One Hundred & no/100 \$ 100
 DOLLARS

Bank of America

ACH RVT 121000358

FOR Clean up
Christmas

LA

>122039399<
 Hanmi Bank 047
 2018-12-20
 0047549396
 Batch 165745631

LA UN
 PAY TO THE ORDER OF
 HANMI BANK (47)
 122039399
 FOR DEPOSIT ONLY
 MARKET CHECK CASHING
 500396196

LA UN
 KET CHECK CASHING
 0336196

Ignacio Alonso

No Electronic Endorsements Found

3A.



IGNACIO ALONSO

MULTY-SERVICES



INVOICE

#003.

10432 San Miguel Ave. South Gate, CA 90280

Tel: (323) 327-7174

Name: Wesley Niles

Address: 3470 Tweeden

City: South Gate State: CA Zip Code: 90280

Tel: (323) 564-8233 Date: 12-17-18

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

QTY.	SERVICE:	PRICE	TOTAL

<small>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.</small>	TOTAL	\$ 100
	DEPOSIT	\$ 0
	BALANCE DUE	\$ 100-

Customer's Signature: _____

CHARGE CASH CHECK

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


2884
11-35/1210 CA
91493

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

DATE 12-12-18

PAY TO THE ORDER OF Leish River \$ 575⁰⁰

Five Hundred Seventy five & no/100 DOLLARS

Bank of America 

ACH R/T 121000358

FOR Deposit full payment
Petting Zoo

>122043602<
Pacific City Bank
Los 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
FOR DEPOSIT ONLY
122043602
MICKEY'S LIQUOR & MARKET INC
DBA MICKEY'S LIQUOR
02409035

No Electronic Endorsements Found

Petting 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 121000368

FOR Balance on Petting Zoo

Southland CJ
>322078325<
12/27/2018 11:16 AM
ACCT 300058312
Tel er ID:106 Loc #:1
DIN:503600000142088

DEPOSITED

Jacowie fanfar

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
31493

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 R/T 121C00258

FOR pasada 75
Christmas on filed 150

Respectfully

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>

59.615

Pd check # 2891

OK

Christmas on Tuesday

2018

Receipts checked Laverne



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

part

3Q Member 319979802010
781893 CANOPY 229.99 A
SUBTOTAL 229.99
TAX 21.85
**** 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
AUTH CODE 16811D/9062211 TA
AID A0000000031010 VISA CREDIT

*Cash
Tape*



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: H89-46252-39631
PASSWORD: 18615-39625

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

Treats

*****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

Gae

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	00003

000154

CVS pharmacy

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

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

Helped by: CECILIA *Desu Wi Pes*

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 1
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 3.49
Amount Toward this Reward 26.51
Amount Needed to Earn Reward

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
37650400.544 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
092097960503 CBNT8X1 <A>
GRK CABINET SCREWS 8X1
045564643294 TIRE INFLATE <A>
TIRE INFLATION GUN
6940376000829 1 IN. X 12' F <A>
1 IN. X 12 FT. RATCHET TIE-DOWN 4PC
208.97 17.94
NLP Savings \$2.00

shop

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) 564-8233		2873 11-35/1210 CA 91493
PAY TO THE ORDER OF <i>3335678540</i> <u><i>Kere Graphics + Printing</i></u>		DATE <u><i>11-29-18</i></u>
<u><i>Three Hundred Ten & 20/100</i></u>		\$ <u><i>310</i></u>
Bank of America ACH RT 121000358		DOLLARS
FOR <u><i>services to date</i></u> <u><i>printing Christmas post cards + notices</i></u>		

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

*RECEIVED
11/30/18*

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
PAY TO THE ORDER OF <u>Freddy's Market</u>		DATE <u>8-9-18</u>
<u>Seven Hundred thirty five ⁰⁰/₁₀₀</u>		\$ <u>735</u> ⁰⁰ / ₁₀₀
Bank of America <small>ACH R/T 121000358</small>		DOLLARS
FOR <u>Tweedy Bucks</u>		

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: 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 \$ 155~~00~~
One Hundred fifty five ^{no}/₁₀₀ DOLLARS

Bank of America
 ACH R/T 121000288

FOR Tweedy Bucks Refund

7347337684

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

No Electronic Endorsements Found

54.

Bank of America



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

TWEEDY MILE ASSOCIATION

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

2887

11-351210 CA
91493

DATE 12-21-18

PAY TO THE ORDER OF

Freddy's Market
Three Hundred fifteen

\$ 315⁰⁰

DOLLARS

Bank of America

ACH 907 421000358

FOR ~~Sally H. Boardman~~
Christmas Budget
Tweedy Bucks Ltd

2347331190

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

Electronic Endorsements Found



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

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

2898
 11-25/1210 CA
 91493

PAY TO THE ORDER OF Freddys Market DATE 1-2-19

Two Hundred Twenty five and no/100 \$ 225⁰⁰

Bank of America DOLLARS

ACH R/T 121000368

FOR Tweedy Bucks Refund

2347333121

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

No Electronic Endorsements Found

ank of America



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

TWEEDY MILE ASSOCIATION
3470 TWEEDY BLVD
SOUTH GATE, CA 90290
(323) 564-8233

2904
11-25/1210 CA
81483

DATE 1-23-19

PAY TO THE ORDER OF Labosita \$ 50⁰⁰

Fifty + no/100 DOLLARS

Bank of America
ACH N/T 121000358

FOR Tweedy Mile Tweak Bucks

Security features to help you identify the authenticity of this check:

- The color of the ink used for the numbers and letters on the front of the check.
- The color of the ink used for the numbers and letters on the back of the check.
- The color of the ink used for the numbers and letters on the front of the check.
- The color of the ink used for the numbers and letters on the back of the check.
- The color of the ink used for the numbers and letters on the front of the check.
- The color of the ink used for the numbers and letters on the back of the check.

Do not cash it:

- If you are not the named payee or the named payee is not you.
- If you are not the named payee or the named payee is not you.
- If you are not the named payee or the named payee is not you.
- If you are not the named payee or the named payee is not you.
- If you are not the named payee or the named payee is not you.
- If you are not the named payee or the named payee is not you.

Seq: 00016 01/23/19
 BAT: 077615 CC: 3130000486
 WT: 01 LTPS: Jacksonville PT
 BC: South Gate BC CA9-153

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

CHECK HERE TO MOBILE DEPOSIT

x
 LA Bonita
 04861-74073

Electronic Endorsements Found



Capture Date: 02/01/2019 Sequence #: 9592889169

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

2909
11-35/1210 CA
91493

DATE 2-1-19

PAY TO THE ORDER OF YR's Records \$ 70.00
Seventy and 00/100 DOLLARS

Bank of America
ACH R/T 12100358

FOR Subody Buc to Refund

Security Features include a variety of visual and tactile cues:

- Water Mark: Pink or white (depending on bank) mark in window of check has been deposited via mobile device
- Tactile Security: Microprint (smaller than the finest dot) around and for check for ID
- Microprint (MP): Lines printed in front and back
- The words "ORIGINAL DOCUMENT" across the back

Do not pay if:

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

No Electronic Endorsements Found

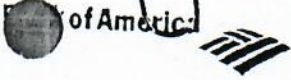
2045201354

ORIGINAL DOCUMENT

CHECK HERE IF MOBILE DEPOSIT

ENDORSE HERE

[Handwritten Signature]



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

TWEEDY MILE ASSOCIATION 3470 TWEEDY BLVD SOUTH GATE, CA 90280		3000 <small>11-35/1210 CA 91493</small>
PAY TO THE ORDER OF <u>Latino Market</u>		DATE <u>5/4/19</u>
<u>Two Hundred ninety & 29/100</u>		\$ <u>290</u> ⁰⁰
Bank of America		DOLLARS
FOR <u>Refund Tweedy Bucks</u> <u>Tweedy Bucks promotion</u>		

No Electronic Endorsements Found	
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City of South Gate
Tweedy Mile Advisory Board
March 2, 2020

STAFF REPORT

AGENDA ITEM NO. 2

TO: Tweedy Mile Advisory Board

FROM: Jackie Acosta, Director of Administrative Services 

SUBJECT: Tweedy Mile Association's (TMA) FY 2019/20 Approved Budget for the expenditure of Business Improvement District (BID) funds.

PURPOSE: To review the TMA's Approved Budget for the FY 2019/20 BID funds.

RECOMMENDED ACTION: Review and discuss the Tweedy Mile Association's (TMA) Approved Budget for the FY 2019/20 BID funds.

BACKGROUND: At the meeting of December 20, 2019, the TMA Board approved the budget for the expenditure of the FY 2019/20 BID funds.

ATTACHMENT: TMA's FY 2019/20 Approved Budget for BID funds.

RECEIVED

DEC 23 2019

CITY OF SOUTH GATE
ADMINISTRATIVE SERVICES
DEPARTMENT

TWEEDY MILE ASSOCIATION

Beginning money on hand: \$25,634.89 (July, 1, 2019) Bid fund

ANNUAL COSTS:

Insurance Errors & Omissions	Don Dixon Insurance	\$ 1,685.00
Permits for Side Walk Sales	City of South Gate	107.00
Printing Posters Side Walk Sale	Rene Graphics	225.00
Set up of Christmas Lights	Pacific Decorating	7,771.28
Back Pack Give Away		2,500.00
Thanks Giving Food Give Away		2,250.00
Posada		1,580.00
Christmas on Tweedy		4,449.42
		=====
	TOTAL	\$20,567.70 ✓
	BALANCE REMAINING	\$ 5,067.19 ✓

Balance to be used for ordering New Christmas Lights for next year and Upgrade the Website

\$5,067.19 to be split 50 / 50 between Christmas lights & Website Upgrade

NOTE:

Street Fair Cost is estimated at \$145,000.00 and should pay for itself

Car Show Cost is estimated at \$10,000.00 and should pay for itself

Window Program \$70,000.00; Paid for as Follows: \$10,000.00 by Tweedy Mile
\$60,000.00 by C.D.B.G. Funds by City of South Gate

*Approved by the Board of Directors 12-20-19.
minutes to follow*

Rene Ornelas
RENE ORNELAS / VICE-PRESIDENT




City of South Gate
Tweedy Mile Advisory Board
March 2, 2020

STAFF REPORT

AGENDA ITEM NO. 3

TO: Tweedy Mile Advisory Board

FROM: Jackie Acosta, Director of Administrative Services 

SUBJECT: Tweedy Mile Association's (TMA) New Officers.

PURPOSE: To inform the Tweedy Mile Advisory Board members of the new officers of the TMA.

RECOMMENDED ACTION: Receive and file the listing of the new officers of the TMA.

BACKGROUND: At the meeting of December 20, 2019, the TMA Board elected the following officers for the 2020 term:

President – Rene Ornelas
Vice-President – Ismael Diaz
Secretary – Bash Choudary
Treasurer – LaVerne Bates

ATTACHMENTS: None.



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

STAFF REPORT

AGENDA ITEM NO. 4

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 November 4, 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, NOVEMBER 4, 2019

- CALL TO ORDER** The special meeting of the Tweedy Mile Advisory Board was called to order by Chairperson Minerva Rodriguez at 5:06 p.m.
- PLEDGE OF ALLEGIANCE** Minerva Rodriguez, Board Member
- ROLL CALL** Sonia Guerrero, Recording Secretary
- PRESENT** Chairperson Melissa Alvarado, Vice Chairperson Joshua Barron, Board Member Maribel Chaidez, and Jackie Acosta, Director of Administrative Services
- ABSENT** Board Member Jan Hicks, Board Member Minerva Rodriguez, and Carmen Avalos, City Clerk
- 1
FINANCIAL
REPORT**
- The Advisory Board approved 1 and 2 by motion of Vice Chairperson Barron and seconded by Chairperson Alvarado.
1. Reviewed and discussed Tweedy Mile Association's (TMA) 2018/19 financial report and back-up documentation.
 2. Received and filed the TMA's financial report and back-up documentation.
- The Tweedy Mile Advisory Board requested that receipts and invoices are included for all large purchases and programs that are using BID funds.
- 2
MINUTES**
- The Advisory Board approved the Regular Meeting minutes of September 9, 2019 by motion of Chairperson Alvarado and seconded by Board Member Chaidez.
- 3
COMMENTS FROM
THE AUDIENCE**
- Greg Martinez, TMA Board Member, stated that this has been discussed at the board meetings and they need to do a better job in providing the receipts. We need to have a good checks and balance system in place.
- Laverne Bates, TMA Association Board Member, reminded the Advisory Board that they are volunteers and do not get paid for the work at the

3

**COMMENTS FROM
THE AUDIENCE CONT'D**

TMA. It takes a lot of her personal time to get the documents that they request.

Jackie Acosta, Director of Administration, stated that they did issue the check to the Tweedy Mile Association for the 2019-2020 FY on our Warrant Register of October 22 in the amount of \$25,634.89. These funds are what the TMA will be using until June 20, 2019. This is from the money that came in during the 2018/2019 FY. All year long as businesses are at their renewal time they are paying their additional assessment and it is coming to the City. Throughout the course of the year, as new businesses open, they come into City Hall and pay their assessments. The City will wait for the whole fiscal year to be over and then we give it to the TMA.

Ms. Acosta said Ms. Bates is correct and that on September 30th she gave her a copy of the handwritten notes where the TMA decided on estimates for the different events using the BID money. The total is just over \$30,000 which is more than what the City actually provided. Ms. Acosta will request that TMA provide a formal copy of this document so that when the Board is ready to start thinking about next year we will have the documents ready to go.

Ms. Acosta asked the Board if they want to have a meeting in December and January. The meeting for December would be on the 2nd and the meeting for January would be the 6th.

The Board agreed on a December meeting if there is more documentation to review, there will not be a January meeting, and in February we can reassess.

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**COMMENTS FROM
THE BOARD MEMBERS**

Vice Chairperson Barron requested a copy of the budget for next fiscal year. He requested that the City Council consider looking into the Car Show since he believes it has lost money over the past two years.

Mr. Martinez requested from the Chair if he could clarify some of these issues and explained that this year the loss on the car show was much lower. The loss was just over \$1,000.00. The problem which we are dealing with is that the Police Department billed us \$5,784.00. The TMA hosted about 100 cars and are current on paying their bills.

Vice Chairperson Barron asked if with the permission of the TMA the Advisory Board can request that the City Council look into the Police Departments billings for the car show.

4
COMMENTS FROM
THE BOARD MEMBERS
CONT'D

Mr. Greenspan, President of the TMA said that they prefer not to pursue any further discussion over the computations of the Police Departments billing and TMA will accept the loss.

5
ADJOURNMENT

Chairperson Alvarado motioned and Vice Chairperson Barron seconded to adjourn the meeting at 6:21 p.m.

PASSED and APPROVED this 3rd day of March, 2020.

, Chairperson

Carmen Avalos, City Clerk