

AGENDA
Regular Meeting
TULELAKE CITY COUNCIL
July 7, 2026
5:30 PM

Dial in Number: 712-432-3900 – Conference id: 419973 #

If you are unable to attend in person, join the meeting by dialing the number listed above and entering the Conference ID No.

1. Call to order the regular meeting of July 7, 2026.
2. Pledge of Allegiance
3. Approval of June 16, 2026, regular meeting minutes. Discussion/Action.
4. Approval of June 30, 2026, special meeting minutes. Discussion/Action.
5. Approval of the payments of bills. Discussion/Action.
6. Comments from the public.

This is the time set aside for citizens to address the Council on matters not on the agenda. Comments should be limited to matters within the jurisdiction of the Council. If your comment concerns an item on the agenda, please address the Council after that item is open for public comment. By law, the Council cannot discuss or act on matters that are not on the agenda. The mayor reserves the right to limit the duration of each speaker to three (3) minutes. Speakers may not give their time to others.

7. Discussion about dogs following kids to library and then barking and growling at patrons trying to come in and out of library. Discussion/Action (Library Branch Manager)
8. Discussion about what can be done to enforce dog licenses. Discussion/Action (Mayor Cordonier)
9. Discussion about the umbrella vendor selling within city limits with no business license. Discussion/Action (Council Member Williams)
10. Review and possible approval of Task Order 19 with Adkins Engineering and Surveying, for structural design of the Low Power FM Radio tower for installation. Discussion/Action (Chief Resilience Officer)
11. Request to prepare nuisance abatement lien and pursue Receivership with the City Attorney for APN #050-081-090-000. Discussion/Action (Chief Resilience Officer)
12. Approval to pursue inspection and possibly nuisance abatement warrant with the City Attorney for APN #050-072-120-000. Discussion/Action (Chief Resilience Officer)
13. Department Head updates.
 - a. Chief of Police, Tom Hoy
 - b. Chief Resilience Officer, Jenny Coelho
 - c. City Hall Administrator, Aissa Martinez
 - d. Director of Public Works, Jose Perez

COMMENTS FROM ADMIN AND STAFF:

14. Comments from City Treasurer (Sara Luscombe)
15. Comments from City Clerk (Anna Perez)
16. Comments from Library Branch Manager (Kailee Wood)

17. Comments from Assistant City Admin (Christian Marquez)
18. Comments from Council Member (Margie Cordonier)
19. Comments from Council Member (Patty Taylor)
20. Comments from Mayor Pro Tem (Penny Velador)
21. Comments from Council Member (Teresa Williams)
22. Comments from Mayor (Tom Cordonier)
23. Adjournment

Meetings are held in the Council Chambers at City Hall located at 591 Main Street, Tulelake, CA 96134.

Parties with a disability as provided by the American Disabilities Act who require special accommodations or aids to participate in a public hearing should make the request to City Hall Staff at least 48 hours prior to the meeting.

The City Attorney, Margaret Long, may appear by telephone from 2240 Court Street, Redding, CA 96001 (530) 691-0800.

MINUTES
Regular Meeting
TULELAKE CITY COUNCIL
June 16, 2026 - 5:30PM

Mayor Cordonier made an amendment to add Adkins Street Improvement.

Mayor Tom Cordonier called the meeting to order at 5:34PM. Mayor Pro Tem, Penny Velador and Council Members, Margie Cordonier, Patricia Taylor and Teresa Williams were present. Also in attendance were Chief Resilience Officer, Jenny Coelho; Director of Public Works, Jose Perez; City Hall Administrator, Aissa Martinez; City Clerk, Anna Perez; Library Branch Manager, Kailee Wood; Chief of Police, Tom Hoy, and Assistant City Admin, Christian Marquez. Finance Director, Whitney Cantrell and City Treasurer, Sara Luscombe, were absent.

APPROVAL OF MAY 26, 2026, SPECIAL MEETING MINUTES

Mayor Pro Tem Velador made a motion for the approval of May 26, 2026, special meeting minutes. Council Member Cordonier seconded the motion. All votes were aye. Motion carried. (Motion 26-91)

APPROVAL OF JUNE 2, 2026, REGULAR MEETING MINUTES

Council Member Cordonier made a motion for the approval of June 2, 2026, regular meeting minutes. Council Member Taylor seconded the motion. Four votes were aye and one abstained. Motion carried. (Motion 26-92)

APPROVAL OF THE PAYMENT OF BILLS

Mayor Pro Tem Velador asked whether there is a way to include descriptions, so it is clear which expenses belong to Public Works, and which belong to the Police Department or City Hall. City Hall Administrative Clerk Anna responded that all Bank of America credit card bills are consistently assigned to the Police Department, while all Capital One credit card bill is allocated to City Hall and Public Works. Velador replied that they didn't know that but now they do. Mayor Pro Tem Velador made a motion to approve to approve paying the bills as presented. Mayor Cordonier seconded the motion. All votes were aye. Motion carried. (Motion 26-93)

COMMENTS FROM THE PUBLIC

Kathy, the owner of Don's Deli in Newell, CA, came forward to express concerns regarding a fundraising event held by Brant's Burgers. She stated that the event negatively impacted local businesses, including Don's Deli Market, and questioned why Officer Mauk was hosting a fundraising event that she felt did not benefit the local community, noting that the funds were directed toward Malin rather than Tulelake.

Chief of Police Hoy responded, stating that Officer Mauk did not intend for the event to become as large as it did. He further indicated that the event will not be held again until proper permits are obtained.

PUBLIC HEARING PURSUANT TO PROPOSITION 218 TO RECEIVE AND TABULATE WRITTEN PROTESTS, CONSIDER WRITTEN OBJECTIONS UNDER AB2257 AND CONSIDER ADOPTION OF THE PROPOSED FIVE-YEAR RATE SCHEDULES FOR SOLID WASTE, WATER AND WASTEWATER ENTERPRISE FUNDS (FISCAL YEAR 2026-27 THROUGH 2030-31).

Mayor Cordonier asked Cameron Weist to explain Proposition 218 to the community members in attendance. Mr. Weist provided an overview of Proposition 218 and explained the reasons for the proposed rate increases. The Public Works Director stated that licensing and state fees alone cost approximately \$35,000 annually. He further explained that, due to rising costs and inflation, the City cannot sustainably operate under the current rate structure. Mayor Cordonier made a motion to close the public hearing to proposition 218 to receive and tabulate written protests, consider written objections under AB2257 and consider adoption of the proposed five-year rate schedules for solid waste, water and wastewater enterprise funds fiscal year 2026-27 through 2030-31. Council Member Taylor seconded the motion. All votes were aye. Motion carried. (Motion 26-94)

APPROVAL OF RESOLUTION 2026-09, "RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TULELAKE DECLARING THE RESULTS OF THE PROPOSITION 218 MAJORITY PROTEST PROCEEDING FOR THE PROPOSED FIVE-YEAR SOLID WASTE, WATER AND WASTEWATER RATE SCHEDULES; MAKING FINDINGS PURSUANT TO CALIFORNIA CONSTITUTION ARTICLE XIII D, SECTION 6 AND GOVERNMENT CODE SECTIONS 53750 THROUGH 53759.2; AND ADOPTING A NEW UTILITY RATE SCHEDULE."

Mayor Cordonier made a motion to approve resolution 2026-09, "Resolution of the City Council of the City of Tulelake declaring the results of the proposition 218 majority protest proceeding for the proposed five-year solid waste, water and wastewater rate scheduled; making finding pursuant to California Constitution article XIII D, Section 6 and government code sections 53750 through 53759.2; and adopting a new utility rate schedule." Council Member Taylor seconded the motion. Four votes were aye and one nay. Motion carried. (Motion 26-95)

DISCUSSION ABOUT OUT OF STATE LICENSE PLATES

Chief of Police is willing to take out of state license plates left to right. They will get to it. He also mentioned that it will be an uphill battle. Officer Ross said he will keep a spread sheet to keep track of who they cited. Discussion Only.

DISCUSSION AND UPDATE REGARDING BUILDING INSPECTOR’S REDUCED HOURS OF SERVICE TO THE CITY

Mayor Cordonier discussed that the Building Inspector wants to save the City money and will be cutting back on his time. Mayor Cordonier made the motion to approve the Building Inspectors reduced hours at the City of Tulelake. Mayor Pro Tem Velador seconded the motion. All votes were aye. Motion carried. (Motion26-96)

DISCUSSION AND POSSIBLE APPROVAL TO SUPPORT MALIN COMMUNITY SERVICE CLUB FOR THE 2026 FOURTH OF JULY FIREWORKS AND MALIN PARK CAR SHOW

City Hall Administrator Aissa stated that the City of Tulelake has traditionally supported the City of Malin by contributing \$2,000 toward the Fourth of July fireworks display and \$500 toward the car show. Mayor Pro Tem Velador made a motion to approve financial support for the Malin Community Service Club for the 2026 Fourth of July fireworks display and the Malin Park Show. Council Member Cordonier seconded the motion. Four votes were aye and one nay. Motion carried. (Motion 26-97)

REVIEW POSSIBLE APPROVAL FOR LOW POWER FM RADIO STATION TRANSMITTING EQUIPMENT, TOWER, ANTENNA AND INSTALLATION REQUIREMENTS

Chief Resilience Officer Jenny explained that the only costs to the City for the FM radio station would be the construction of a 4-by-4-foot concrete pad and the cost of an inspection by a qualified inspector. She stated that the radio station is needed to provide a reliable communication signal during emergencies when residents lose phone or internet service. Council Member Cordonier made the motion to get more information and bring back the cost to council. Mayor Pro Tem Velador seconded the motion. Motion carried. All votes were aye. Motion carried. (Motion 26-98)

REVIEW OF DRAFT NON-PROFIT BYLAWS FOR TULELAKE CULTURAL VISITOR CENTER

Chief Resilience Officer Jenny provided an update regarding a nonprofit grant opportunity. She stated that she is seeking suggestions and input to assist with the grant application process. She also informed the Council that the application period opens on July 2. Discussion only; no action was taken.

REVIEW QUOTE FOR 250 YEAR BANNER

Chief Resilience Officer Jenny reported that she contacted Lana Hickey regarding the cost of a banner. Ms. Hickey provided a flyer outlining the available options and pricing, which vary depending on the material selected and its expected durability. The Council discussed purchasing a banner and agreed not to include the "250 Years" designation so that the banner could be reused for future events. Council Member Cordonier made a motion to purchase a heavy-duty vinyl banner to ensure long-term durability. Council Member Taylor seconded the motion. Motion carried. (Motion 26-99)

Chief of Police: Tom Hoy, reported that the past few weeks have been busy. He stated that advertising his scholarship program on social media was successful, encouraging more people from the Basin to donate funds to support graduating students from Tulelake High School. As a way of giving back to the community, he awarded two scholarships of \$1,200 each and three scholarships of \$1,000 each. Chief Hoy noted that, among all the applicants, Anthony stood out the most. He also reported assisting both Modoc County and Siskiyou County, where he helped place eight individuals into custody. Additionally, Chief Hoy said there have been ongoing challenges regarding contracts with Bonanza and Merrill for patrol assistance services.

Chief Resilience Officer: Jenny Coelho stated that the tree cleanup work has been completed. The branches and tree debris were placed on City property, and there are also some junk and trash located on City property that may need to be removed.

City Hall Administrator: Not present for comments.

Director of Public Works: Not present for comments.

ADJOURNMENT

Mayor Cordonier made a motion to adjourn the meeting at 8:55PM. Council Member Cordonier seconded the motion. All votes were aye. Motion carried. (Motion 26-100)

Tom Cordonier, Mayor

Attest:

Anna Perez, City Clerk

MINUTES
Budget Workshop
TULELAKE CITY COUNCIL
June 30, 2026 – 4:00PM

Mayor Tom Cordonier called the meeting to order at 4:03 PM. Mayor Pro Tem Velador; Council Members, Teresa Williams, Patty Taylor and Margie Cordonier were present. Also in attendance were Chief Resilience Officer, Jenny Coelho; City Clerk, Anna Perez; City Hall Administrator, Aissa Martinez; Library Branch Manager, Kailee Wood; Chief of Police, Tom Hoy and Director of Public Works, Jose Perez. Assistant City Admin, Christian Marquez and City Treasurer, Sara Luscombe were absent.

COMMENTS FROM THE PUBLIC

No Comments

REVIEW AND DISCUSSION ABOUT FY 2026/2027 BUDGET

Finance Director Jeff asked Chief Resilience Officer, Jenny, how to go about the meeting as he didn't know he was going to present it. He then told her he'd just go through it since everyone had the budget in front of them. Mayor Cordonier made the motion to approve the 26-27 Budget with changes and update later down the road. He wants another meeting in six months. Council Member Cordonier the motion. All votes were aye. Motion carried (Motion 26-101)

ADJOURNMENT

Mayor Cordonier made a motion to adjourn the meeting at 6:03PM. Council Member Velador seconded the motion. All votes were aye. Motion carried. (Motion 26-102)

Tom Cordonier, Mayor

Attest:

Anna Perez, City Clerk

City of Tulelake
Posted General Ledger Transactions - City Council Bills to Approve

Bills Submitted for Approval on 07-07-2026 - API26032 for Weeks 06-16-2026 thru 07-07-2026				
Name	Document Number	Document Amount	Document Description	Fund Code
ADKINS ENGINEERING AND SURVEYING, INC.	62599	3,000.00	2022 STIP TO#14	13
ADKINS ENGINEERING AND SURVEYING, INC.	62626	120.00	TO#1 Misc Services PH4	02
ADKINS ENGINEERING AND SURVEYING, INC.	62627	5,596.25	SCDRG Well Rehab.	02
ADKINS ENGINEERING AND SURVEYING, INC.	62628	9,000.00	Wastewater Improvements TO#15	03
ALLIANT INSURANCE SERVICES, INC.	3588789	9,585.00	AMVP Renewal Prem. 07/01/2026 - 07/01/2027	01
AMERICAN SANITATION, INC	45301	105.00	Toilet- Burn Pit	04
BANK OF AMERICA BUSINESS CARD	BOA 05/23/2026	8.95	SG*pdfhouse.com	01
BANK OF AMERICA BUSINESS CARD	BOA 05/26/2026	923.00	Down Range Indoor Training	05
BANK OF AMERICA BUSINESS CARD	BOA 05/26/2026 #1	102.18	Kwikee Foods Chico, CA	01
BANK OF AMERICA BUSINESS CARD	BOA 05/27/2026	23.40	Kathy's Deli & Market	01
BANK OF AMERICA BUSINESS CARD	BOA 06/03/2026	34.99	Adobe	01
BANK OF AMERICA BUSINESS CARD	BOA 06/13/2026	116.34	APR*Appriver	01
BANK OF AMERICA BUSINESS CARD	BOA 06/18/2026	5.99	Whitepages	01
CAL-ORE TELEPHONE CO.	0324003564 07/26	1,125.45	CH, PW, 02 & PD - WiFi & Phone Services	01
CAPITAL ONE SPARK BUSINESS	COC 05/20/2026	54.20	Operating Supplies	01
CAPITAL ONE SPARK BUSINESS	COC 05/25/2026	20.98	Waters	01
CAPITAL ONE SPARK BUSINESS	COC 05/25/2026 #1	26.00	Calendar & Siccors	01
CAPITAL ONE SPARK BUSINESS	COC 05/27/2026	4,826.25	Gabage Cans	04
CAPITAL ONE SPARK BUSINESS	COC 05/28/2026	10.18	Entry Stamp	01
CAPITAL ONE SPARK BUSINESS	COC 05/29/2026	539.00	Stamps for billing	02
CAPITAL ONE SPARK BUSINESS	COC 06/10/2026	9.99	Operating Supplies	03
CHARLES W PILLON, CPA	4878	7,443.80	Progress Billing #5, Milage, & Expense Audit	01
CONTINENTAL UTILITY SOLUTIONS, INC.	704351	280.60	1000 Sheets for Billing	02
DEAN-SLABAUGH LLC	2026-002	891.64	Apartment Rental	05
ED STAUB & SONS PETROLEUM, INC	5000179	865.97	PW, Garbage Truck & Parks Fuel	01
ED STAUB & SONS PETROLEUM, INC	500168	1,640.06	Fuel- Police Department	01
ED STAUB & SONS PETROLEUM, INC	505315	1,503.66	Police Department- Fuel	01
ED STAUB & SONS PETROLEUM, INC	505326	431.51	Garbage & PW - Fuel	02
HOME DEPOT CREDIT SERVICES	HDC 05/11/2026 #1	14.98	Sprinkler	02
HOME DEPOT CREDIT SERVICES	hdc 05/11/2026 #10	3.98	Sprinkler	02
HOME DEPOT CREDIT SERVICES	HDC 05/11/2026 #2	14.98	Sprinkler	02

City of Tulelake
Posted General Ledger Transactions - City Council Bills to Approve

HOME DEPOT CREDIT SERVICES	HDC 05/11/2026 #3	39.98	Hose	02
HOME DEPOT CREDIT SERVICES	HDC 05/11/2026 #4	24.98	Hose	02
HOME DEPOT CREDIT SERVICES	HDC 05/11/2026 #5	7.98	Sprinkler	02
HOME DEPOT CREDIT SERVICES	HDC 05/11/2026 #6	7.98	Sprinkler	02
HOME DEPOT CREDIT SERVICES	HDC 05/11/2026 #7	19.98	Sprinkler	02
HOME DEPOT CREDIT SERVICES	HDC 05/11/2026 #8	7.98	Sprinkler	02
HOME DEPOT CREDIT SERVICES	HDC 05/11/2026 #9	9.97	Sprinkler	02
HOME DEPOT CREDIT SERVICES	HDC 05/15/2026	39.98	Hose	02
HOME DEPOT CREDIT SERVICES	HDC 05/18/2026	29.98	Hose	02
Iternal Networks	16495	625.86	IT Networks- Police Department	01
Iternal Networks	16630	616.61	PD- Monthly Computer Maintenance	01
Iternal Networks	16762	607.50	PD- Monthly Computer Maintenance	01
Iternal Networks	16876	607.50	Monthly Computer Maintenance	01
Iternal Networks	16937	123.00	IT Support- PD	01
Iternal Networks	17012	300.00	IT Support	01
JENINE COELHO	Jenny 07/02/2026	18.50	Extra Key for Post Office	01
JUNIPER PAPER & SUPPLY	INNJPR8249548	105.65	Toilet Paper for Parks	01
MOUNTAIN VALLEY HEALTH CENTER	475008231	525.00	Wastewater Hep B	02
OFFICE TECHNOLOGIES, INC.	INV62732	64.31	CH Printer Maint.	01
PACIFIC POWER	141972561-002 8 07/2	1,958.07	Street Lights	11
PACIFIC POWER	41972561-001 9 07/26	2,359.09	Sewer	03
PACIFIC POWER	41972561-004 4 07/26	298.30	Sewer	03
PACIFIC POWER	41972561-006 9 07/26	2,267.43	Booster Pump	02
PACIFIC POWER	41972561-007 7 07/26	160.71	Library	01
PACIFIC POWER	41972561-009 3 07/26	666.52	Jail	01
PACIFIC POWER	41972561-013 5 07/26	102.94	Lift Station	03
PACIFIC POWER	41998321-001 6 07/26	2,661.67	Well #3	02
PACIFIC POWER	41998321-004 0 07/26	328.24	City Hall & Main	01
PAPE MACHINERY, INC.	16938278	495.72	Drive Shaft	11
PAPE MACHINERY, INC.	16943949	30.46	V-Belt	01
PRENTICE LONG, PC	8331 & 8240	801.00	Legal Fees	01
PRENTICE LONG, PC	8431	432.00	Legal Fees	01
PRENTICE LONG, PC	8549	648.00	Legal Fees	01
PRENTICE LONG, PC	8628	576.00	Legal Fees	01

City of Tulelake
Posted General Ledger Transactions - City Council Bills to Approve

PRENTICE LONG, PC	8726	1,589.00	Legal Fees	01
RIBBON-N-PRINT	9390	1,244.44	Banner	01
SISKIYOU COUNTY GENERAL SERVICES	001251	865.16	Gate Fees	04
SISKIYOU COUNTY GENERAL SERVICES	001284	858.28	Gate Fees	04
SISKIYOU COUNTY GENERAL SERVICES	001310	857.42	Gate Fees	04
SISKIYOU COUNTY GENERAL SERVICES	001337	916.76	Gate Fees	04
SPRING STREET ANALYTICAL LLC	4015	9,500.00	Well Monitoring	03
STATELINE AUTO PARTS SUPPLY, INC.	651112	22.99	Sleath Gloves	05
STATELINE AUTO PARTS SUPPLY, INC.	651441	41.81	PD- Fuel System Cleaner	05
STATELINE AUTO PARTS SUPPLY, INC.	652263	20.90	PD- Fuel System Cleaner	05
T-MOBILE	205898822 07/2026	214.26	CH & PW Cell Phone	01
TRILOGY ARCHITECTURE CORPORATION	1904	4,178.00	G-2402 TCVC	01
TULE TILLERS 4X4 AUTOMOTIVE	4427	225.00	Lawn Mower Repair	02
VERIZON WIRELESS	6146083953	273.47	PD- Cell Phone	05
Total		86,700.71		
	Pay Dates: 07/03/2026			
PAY PERIOD:	06/14/2026-06/27/2026		Fund Account Codes:	
Police Department: (4 Employees)	\$7,521.99		01- General Fund	
Chief Resilience Officer (1 Employee)	\$2,550.28		02- Enterprise Fund - Water	
Public Works: (6 Employees)	\$8,198.53		03- Enterprise Fund - Sewer	
City Hall: (6 Employees, including Library & Custodial)	\$6,072.64		04- Enterprise Fund - Garbage	
Council & Elected Officials: (7 persons)	\$0.00		05- Police Personnel (COPS Grant)	
			11- Gas Tax Fund (Streets)	
Total Amount of Payroll DD's		\$24,343.44	13- Local Transportation (TDA)	
Total Amount Submitted for Approval - July 7, 2026:		\$111,044.15		

TASK ORDER FORM

This is Task Order
No. 19, consisting
of 4 pages.

Task Order

In accordance with Paragraph 1.01 of the Agreement Between Owner and Engineer for Professional Services – Task Order Edition, dated September 15, 2020 ("Agreement"), Owner and Engineer agree as follows:

1. Background Data

- a. Effective Date of Task Order: June 29, 2026
- b. Owner: City of Tulelake
- c. Engineer: Adkins Engineering & Surveying, Inc.
- d. Specific Project (title): City of Tulelake FM Radio Tower
- e. Specific Project (description): Assist City and their consultants with FM radio tower selection and design of tower foundation.

2. Services of Engineer

A. This project consists of the following scope items:

- 1. Assist City of Tulelake, and their consultants, with appropriate tower selection.
- 2. Calculate structural design criteria for tower specification and design calculations.
- 3. Perform tower foundation structural analysis and design.
- 4. Prepare plans and Specifications

3. Additional Services

A. Bidding and construction administration tasks, if requested.

4. Owner's Responsibilities

None

5. Payments to Engineer

A. Owner shall pay Engineer for services rendered under this Task Order as follows:

Description of Service		Amount	Basis of Compensation
Phase 1	Planning assistance	\$600	LS

Task 2	Structural analysis & Design	\$3,400	LS
Task 3	Prepare plans and specifications	\$1,000	LS
TOTAL COMPENSATION		\$5,000	LS

B. The terms of payment are set forth in Article 4 of the Agreement and in the applicable governing provisions of Exhibit C.

6. Consultants retained as of the Effective Date of the Task Order:

See Paragraph 1.

7. Other Modifications to Agreement and Exhibits:

None

8. Attachments:

None

9. Other Documents Incorporated by Reference:

10. Terms and Conditions

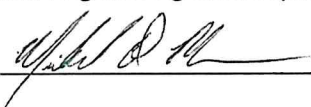
Execution of this Task Order by Owner and Engineer shall make it subject to the terms and conditions of the Agreement (as modified above), which Agreement is incorporated by this reference. Engineer is authorized to begin performance upon its receipt of a copy of this Task Order signed by Owner.

The Effective Date of this Task Order is June 29, 2026

OWNER: City of Tulelake

ENGINEER: Adkins Engineering & Surveying, Inc.

By: _____

By:  _____

Print Name: _____

Print Name: Michael Moser

Title: _____

Title: Partner

Engineer License or Firm's
Certificate No. (if required): C70548
State of: California

DESIGNATED REPRESENTATIVE FOR TASK ORDER:

DESIGNATED REPRESENTATIVE FOR TASK ORDER:

Name: Jenny Coelho

Name: Michael Moser

Title: _____

Address: PO Box 847
591 Main Street
Tulelake, CA 96134

E-Mail Jenny.coelho@cityoftulelake.com
Address: _____

Title: Partner/Project Manager

Address: 1435 Esplanade Ave
Klamath Falls, OR 97601

E-Mail mmoser@adkinsengineering.com
Address: _____