



CITY OF CORNING
CITY COUNCIL
CLOSED SESSION AGENDA
TUESDAY, NOVEMBER 28, 2023
CITY COUNCIL CHAMBERS
794 THIRD STREET

This is an Equal Opportunity Program; Federal Law prohibits discrimination. Complaints of discrimination may be filed with the Secretary of Agriculture, Washington, D.C. 20250.

In compliance with the Americans with Disabilities Act and Title VI. If you need special assistance or translation services to participate in this meeting, please contact the City Clerk's Office at 530/824-7033 or via email at lilnet@corning.org. Notification in advance of the meeting will enable the City to make reasonable arrangements to ensure accessibility to this meeting.

A. CALL TO ORDER: 6:00 p.m.

B. ROLL CALL:

Council: Dave Demo
Jose "Chuy" Valerio
Shelly Hargens
Lisa Lomeli
Mayor: Robert Snow

The **Brown Act** requires that the Council provide the opportunity for people in the audience to briefly address the Council on the subject(s) scheduled for tonight's closed session. Is there anyone wanting to comment on the subject(s) the Council will be discussing in closed session? If so, please come to the podium, identify yourself and give us your comments.

C. PUBLIC COMMENTS:

D. REGULAR AGENDA:

1. Public Employment (Pursuant to Government Code § 54957)
Title: City Manager

E. ADJOURN TO REGULARLY SCHEDULED CITY COUNCIL MEETING AND REPORT ON CLOSED SESSION: 6:30 p.m.



CITY OF CORNING
CITY COUNCIL MEETING AGENDA
TUESDAY, NOVEMBER 28, 2023
CITY COUNCIL CHAMBERS
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A. CALL TO ORDER: 6:30 p.m.

B. ROLL CALL:

Council: Dave Demo
Jose "Chuy" Valerio
Shelly Hargens
Lisa Lomeli
Mayor: Robert Snow

C. PLEDGE OF ALLEGIANCE: Led by the City Manager.

D. INVOCATION: Led by Councilwoman Shelly Hargens.

THE CITY OF CORNING IS AN EQUAL OPPORTUNITY PROVIDER AND EMPLOYER

E. PROCLAMATIONS, RECOGNITIONS, APPOINTMENTS, PRESENTATIONS:

F. PUBLIC COMMENTS AND BUSINESS FROM THE FLOOR:

G. CONSENT AGENDA: It is recommended that items listed on the Consent Agenda be acted on simultaneously unless a Councilmember or members of the audience request separate discussion and/or action.

1. **Waive reading, except by title, of any Ordinance under consideration at this meeting for either introduction or passage, per Government Code Section 36934.**
2. **Waive the reading and approve Minutes of the November 14, 2024 City Council Regular Meeting with any necessary corrections.**
3. **November 22, 2023 Claim Warrant in the amount of \$349,652.58.**
4. **November 22, 2023 Business License Report.**

H. ITEMS REMOVED FROM THE CONSENT AGENDA:

I. PUBLIC HEARINGS AND MEETINGS:

J. REGULAR AGENDA:

5. **Seek Council approval of an exemption to allow property owner to remove a palm tree at 503 4th Street.**

K. ITEMS PLACED ON THE AGENDA FROM THE FLOOR:

L. COMMUNICATIONS, CORRESPONDENCE, AND INFORMATION:

M. REPORTS FROM MAYOR AND COUNCIL MEMBERS: City Councilmembers will report on attendance at conferences/meetings reimbursed at City expense (Requirement of Assembly Bill 1234).

Demo:

Valerio:

Hargens:

Lomeli:

Snow:

N. ADJOURNMENT:

POSTED: WEDNESDAY, NOVEMBER 22, 2023



**CITY OF CORNING
CITY COUNCIL MEETING AGENDA
TUESDAY, NOVEMBER 14, 2023
CITY COUNCIL CHAMBERS
794 THIRD STREET**

This is an Equal Opportunity Program; Federal Law prohibits discrimination. Complaints of discrimination may be filed with the Secretary of Agriculture, Washington, D.C. 20250.

In compliance with the Americans with Disabilities Act and Title VI. If you need special assistance or translation services to participate in this meeting, please contact the City Clerk's Office at 530/824-7033 or via email at llinnet@corning.org. Notification in advance of the meeting will enable the City to make reasonable arrangements to ensure accessibility to this meeting.

A. **CALL TO ORDER:** 6:30 p.m.

B. **ROLL CALL:**

Council: Dave Demo
Jose "Chuy" Valerio
Shelly Hargens
Lisa Lomeli
Mayor: Robert Snow

All members of the City Council were present.

C. **PLEDGE OF ALLEGIANCE:** Led by the City Manager.

D. **INVOCATION:** Led by Councilor Hargens.

E. **PROCLAMATIONS, RECOGNITIONS, APPOINTMENTS, AND PRESENTATIONS:**

F. **PUBLIC COMMENTS AND BUSINESS FROM THE FLOOR:**

Ross Turner asked if there were any reportable actions from the last Closed Session; he was informed no.

G. **CONSENT AGENDA:** It is recommended that items listed on the Consent Agenda be acted on simultaneously unless a Councilmember or members of the audience request separate discussion and/or action.

1. **Waive reading, except by title, of any Ordinance under consideration at this meeting for either introduction or passage, per Government Code Section 36934.**
2. **Approve the Minutes of the October 24, 2023 City Council Closed Session and Regular Meetings with any necessary corrections.**
3. **November 9, 2023 Claim Warrant in the amount of \$584,661.28.**
4. **November 9, 2023 Business License Report.**
5. **October 2023 Wages & Salaries: \$392,461.97.**
6. **October 2023 Treasurer's Report.**
7. **October 2023 Building Permit Valuation Report in the amount of \$534,145.**
8. **October 2023 City of Corning Wastewater Operations Summary Report.**
9. **Accept Notice of Completion and authorize release of Retention Funds in the amount of \$23,159.20 to Pavement Coatings Co. for the Jennigs Heights Subdivision Road Maintenance & Rehabilitation Project.**
10. **Adopt Resolution 11-14-2024-01 authorizing the submittal of applications to the Department of Resources Recycling and Recovery Beverage Container Recycling City/County Payment Program and related authorizations.**
11. **Approve cancellation of the December 26, 2023 City Council Meeting.**
12. **Authorize payment of Invoice #4 to Builder Solutions, Inc. in the amount of \$53,460.94 for the West Street School Connectivity Project.**

13. Authorize payment of Invoice #4 to Builder Solutions, Inc. in the amount of \$83,410.88 for the Olive View School Connectivity Project.

Councilor Valerio moved to approve Consent Items 1-13; Councilor Hargens seconded the motion. **Ayes: Snow, Demo, Valerio, Hargens, and Lomeli. Absent/Abstain/Opposed: None. Motion was approved by a 5-0 vote.**

H. ITEMS REMOVED FROM THE CONSENT AGENDA: None.

I. PUBLIC HEARINGS AND MEETINGS: None.

J. REGULAR AGENDA:

14. Award 3-year City-Wide Pest Control Services Bid Contract to Hunter's Services, Inc. in the amount of \$11,500/yr. and authorize staff to execute contract.

Presented by City Engineer/Public Works Consultant Robin Kampmann who stated that the City received 8 bids and she provided the bid range and the list of the sites to be serviced.

Councilor Demo moved to award the Bid for the citywide Pest Control Services for a three-year contract to Hunter Services, Inc. in the amount of \$11,500/year and authorize Staff to execute the contract. Councilor Valerio seconded the motion. **Ayes: Snow, Demo, Valerio, Hargens, and Lomeli. Absent/Abstain/Opposed: None. Motion was approved by a 5-0 vote.**

15. Award 3-year City-Wide Weed Control Services Bid Contract to Hunters Services, Inc. in the amount of \$7,749/yr. and authorize staff to execute contract.

Presented by City Engineer/Public Works Consultant Robin Kampmann who stated that the City received 4 formal bids, she listed the locations to be served and announced the bid range.

Councilor Hargens moved to award the Bid for the citywide Weed Control Services for a three-year contract to Hunter Services, Inc. in the amount of \$7,749/year and authorize Staff to execute the contract. Councilor Valerio seconded the motion. **Ayes: Snow, Demo, Valerio, Hargens, and Lomeli. Absent/Abstain/Opposed: None. Motion was approved by a 5-0 vote.**

16. Request approval for the Alcohol Policy for rentals at Rodgers Theater.

Presented by City Manager Brant Mesker who stated this was last brought before the Council in October without the alcohol proponent. The Policy before you is the modified version at Council direction that will allow alcohol under the circumstances listed. He stated that it would be reviewed on a case-by-case basis and security would be required under the circumstances stated. City Attorney Bogener advised adding a statement at the end of Section 4 that states the provision allowing Staff discretion. Private parties/events would not be at Staff discretion, only public parties/events.

Councilor Demo moved to approve the Alcohol Policy for Rodgers Theater Rentals with the noted change; Councilor Valerio seconded the motion. **Ayes: Snow, Demo, Valerio, and Hargens. Absent/Abstain: None. Opposed: Lomeli. Motion was approved by a 4-1 vote with Lomeli opposing.**

17. Approve the design and site plan for the Corning City Plaza and Recreation Center.

Presented by City Manager Brant Mesker who stated that at the last meeting the Council voted in support of Option 2 as presented. He then presented the modified photos reflecting this design option at a cost of \$11.8 million. He added that staff has begun working with California Consulting in pursuit of an Urban Green Grant to help supplement this project. He stated that the City anticipates pursuing \$2-2.5 million for that grant. He also mentioned the built in "project contingency" amount.

Councilor Demo moved to adopt the conceptual design provided by COAR Design Group for the Corning City Plaza and Recreation Center Project as outlined on Exhibit A; Councilor Hargens seconded the motion. **Ayes: Snow, Demo, Valerio, Hargens, and Lomeli. Absent/Abstain/Opposed: None. Motion was approved by a 5-0 vote.**

K. ITEMS PLACED ON THE AGENDA FROM THE FLOOR: None.

L. COMMUNICATIONS, CORRESPONDENCE, AND INFORMATION:

City Clerk Lisa Linnet stated that the City Public Works Department received a card from Dusty Oliveira thanking them for the work done on Chicago Avenue; Ms. Oliveira stated that the road is much better.

M. REPORTS FROM MAYOR AND COUNCIL MEMBERS: City Councilmembers will report on attendance at conferences/meetings reimbursed at City expense (Requirement of Assembly Bill 1234).

Demo: Attended yesterday's Senior Center Meeting, they are raising rates and will be advertising upcoming events. December 2nd is the Corning Volunteer Fire Departments Spaghetti Feed.

Valerio: Announced the Chamber of Commerce mixer at Rolling Hills; and announced the dates/times of upcoming Chamber of Commerce Holly Jolly Christmas events.

Hargens: Nothing

Lomeli: The Truck or Treat event was very successful. Treat Street was a huge success; she suggested extending the street closure next year to West Street.

Snow: Nothing

N. ADJOURNMENT: 7:02pm.

Lisa M. Linnet, City Clerk



MEMORANDUM

TO: HONORABLE MAYOR AND COUNCIL MEMBERS

FROM: LORI SIMS
ACCOUNTING TECHNICIAN

DATE: November 22, 2023

SUBJECT: Cash Disbursement Detail Report for the
Tuesday November 28, 2023 Council Meeting

PROPOSED CASH DISBURSEMENTS FOR YOUR APPROVAL CONSIST OF THE FOLLOWING:

A.	Cash Disbursements	Ending 11-22-23	\$	224,121.55
B.	Payroll Disbursements	Ending 11-17-23	\$	125,531.03

GRAND TOTAL \$ 349,652.58

REPORT.: Nov 22 23 Wednesday
 RUN...: Nov 22 23 Time: 10:03
 Run By.: LORI SIMS

CITY OF CORNING
 Cash Disbursement Detail Report
 Check Listing for 11-23 thru 11-23 Bank Account.: 1020

PAGE: 001
 ID #: PY-DP
 CTL.: COR

Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
036050	11/13/23	BAS02	BASSETT, RANDALL CRAIG	88.88	231113	VEH OP/MAINT-POLICE
036051	11/13/23	ZAG00	ZAGAL, STEPHANIE MARIE	405.00	211111	REC INSTRUCTOR-REC
036052	11/14/23	MAY04	MAYWOOD APARTMENTS	961.00	231113	CDBG CV2&3-ASST-EMERGENCY RESP (KATELYN WOODRUFF)
036053	11/14/23	PGE00	PG&E	26.11	231113	CDBG CV2&3-ASST-EMERGENCY RESP (ROSINA RAMIREZ)
036054	11/14/23	SAL02	SALADO ORCHARD APARTMENTS	1024.00	231114	CDBG CV2&3-ASST-EMERGENCY RESP (ROCHELL SMITH)
036055	11/14/23	WAR05	WARREN, DANA KARL	244.15	231114	REC INSTRUCTOR-REC
036056	11/15/23	BUI01	BUILDER SOLUTIONS, INC.	83410.88 53460.94	4-O 4-W	CONSTRUCTION:ATP-OLIVE VIEW PROJECT CONSTRUCTION: ATP-WEST STREET PROJECT
Check Total.....:				136871.82		
036057	11/15/23	KIN14	KINETICS ACADEMY OF DANCE	368.00	231112	REC INSTRUCTOR-REC
036058	11/15/23	BDI00	BDI	28.77	950342283	MAT & SUPPLIES-
036059	11/15/23	CAR12	CARREL'S OFFICE SOLUTIONS	18.31	AR59358	MAT & SUPPLIES-LIBRARY
036060	11/15/23	COM06	COMCAST	13.23	231109	COMMUNICATIONS-PW ADMIN
036061	11/15/23	CRO05	CROSS PETROLEUM	615.45	0315680IN	MAT & SUPPLIES-SWR
036062	11/15/23	DEP12	DEPT OF JUSTICE	170.00	691760	PROF SVCS-POLICE
036063	11/15/23	GAY02	GAYNOR TELESYSTEMS, INC	232.00	43414	COMMUNICATIONS-DISPATCH
036064	11/15/23	JMB01	JMB OIL COMPANY	721.42	259565	MAT & SUPPLIES-
036065	11/15/23	KIN14	KINETICS ACADEMY OF DANCE	368.00	231015	REC INSTRUCTOR-REC
036066	11/15/23	LNC01	LN CURTIS & SONS	122.98	INV763932	EQUIP MAINT-FIRE
036067	11/15/23	MOO07	MOORE & BOGENER, INC.	9330.00	14496	CONSULTING SVCS-LGL SVCS
036068	11/15/23	PAC29	PACE ANALYTICAL SERVICES,	220.16	230981928	PROF SVCS-WTR DEPT
036069	11/15/23	PGE01	PG&E	38480.43	231109	Electricity General City-
036070	11/15/23	SEI01	SEILER, ROY R., CPA	1296.00	30570	PROF SVCS-FINANCE
036071	11/15/23	TEH36	TEHAMA COUNTY LOCK & SECU	89.00	49269	BLD MAINT-POLICE
036072	11/15/23	VER02	VERIZON WIRELESS	228.06	994821062	PROP 30-MDC
036073	11/16/23	ATT13	AT&T	720.67	231111	COMMUNICATIONS-DISPATCH
036074	11/16/23	COR56	CORNING UNION ELEMENTARY	250.00	231116	MAT & SUPPLIES-REC (KEY DEPOSIT-MAYWOOD SCHOOL)
036075	11/16/23	DEP12	DEPT OF JUSTICE	35.00	697424	PROF SVCS-POLICE
036076	11/16/23	UBE00	UBEO WEST LLC	224.86	4306037	EQUIP MAINT-DISPATCH
036077	11/16/23	XER00	XEROX CORPORATION	27.83	020136617	EQUIP MAINT-DISPATCH
036078	11/17/23	BEN08	BENNETT, SAMANTHA	125.00	231117	REC INSTRUCTOR-REC
036079	11/17/23	VAL11	VALLEY PACIFIC PETROLEUM	322.42	23-701983	VEH OP/MAINT-FIRE
036080	11/17/23	AWA01	AWARDS COMPANY	707.14	24632	MAT & SUPPLIES-CITY COUNCIL
036081	11/17/23	ROD10	RODRIGUEZ, JESENIA	1200.00 405.00	231115 231115A	REC INSTRUCTOR-REC REC INSTRUCTOR-
Check Total.....:				1605.00		
036082	11/20/23	DEP03	DEPT OF TRANS/CAL TRANS	736.58	24002829	Equip.Maint. St&Trf Light
036083	11/20/23	ENL02	ENLOE MEDICAL CENTER	440.00	11022023	PROF SVCS-POLICE
036084	11/20/23	HOL04	HOLIDAY MARKET #32	9.98	003204510	MAT & SUPPLIES-BLD MAINT
036085	11/20/23	LAC01	LACY, CLINT	600.00	231118	REC INSTRUCTOR-REC
036086	11/20/23	LNC01	LN CURTIS & SONS	855.22	INV765225	SAFETY ITEMS-FIRE
036087	11/20/23	MEN07	MENDOZA, BENTLEY	150.00	231119	REC INSTRUCTOR-REC
036088	11/20/23	NOR15	NORTHERN CALIFORNIA GLOVE	-42.67 200.65	01557013C 01563433	MAT & SUPPLIES- MAT & SUPPLIES-
Check Total.....:				157.98		
036089	11/20/23	PAC29	PACE ANALYTICAL SERVICES,	220.16	231003528	PROF SVCS-WTR DEPT
036090	11/20/23	PGE09	PG&E	222.89	231201	ELECT-STONEFOX L&L-Z1, D2
036091	11/20/23	PGE2A	PG&E	50.35	231201	ELECT-BLUE HERON CT

REPORT.: Nov 22 23 Wednesday
 RUN...: Nov 22 23 Time: 10:03
 Run By.: LORI SIMS

CITY OF CORNING
 Cash Disbursement Detail Report
 Check Listing for 11-23 thru 11-23 Bank Account.: 1020

PAGE: 002
 ID #: PY-DP
 CTL.: COR

Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
036092	11/20/23	PGE2B	PG&E	191.84	8249173-9	SOLAR-WWTP
036093	11/20/23	SCH01	LES SCHWAB TIRE CENTER	2156.17	00489926	VEH OP/MAINT-FIRE
036094	11/20/23	USA01	USA BLUE BOOK	1565.91	00198130	MAT & SUPPLIES-WTR
036095	11/20/23	VAL11	VALLEY PACIFIC PETROLEUM	2139.63	23-701981	MAT & SUPPLIES-
				1231.12	23-701982	VEH OP/MAINT-POLICE
			Check Total.....:	3370.75		
036096	11/22/23	AIR00	AIRGAS USA, LLC	85.08	550209514	MAT & SUPPLIES-FIRE
036097	11/22/23	CAM02	FERGUSON ENTERPRISES INC.	740.24	1827150	MAT & SUPPLIES-WTR
036098	11/22/23	DEP03	DEPT OF TRANS/CAL TRANS	483.30	SL240094	Equip.Maint. St&Trf Light
036099	11/22/23	EMP04	EMPLOYERS INVESTIGATIVE S	798.40	5050726	PROF SVCS-POLICE
036100	11/22/23	HOM03	HOME DEPOT	395.25	231123	MAT & SUPPLIES-
036101	11/22/23	INS01	INSTRUMENT TECHNOLOGY COR	11884.83	22766	MACH/EQUIP-SWR
036102	11/22/23	PAY01	PAYGOV.US LLC	3065.93	1287	BANKG/FEES/CHRG-FINANCE
			Cash Account Total.....:	224121.55		
			Total Disbursements.....:	224121.55		
			Cash Account Total.....:	.00		

REPORT.: Nov 22 23 Wednesday
 RUN...: Nov 22 23 Time: 10:03
 Run By.: LORI SIMS

CITY OF CORNING
 Cash Disbursement Detail Report - Payroll Vendor Payment(s)
 Check Listing for 11-23 thru 11-23 Bank Account.: 1025

PAGE: 003
 ID #: PY-DP
 CTL.: COR

Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
14124	11/17/23	BAN03	POLICE OFFICER ASSOC.	225.00	C31115	POLICE OFFICER ASSOC
14125	11/17/23	EDD01	EMPLOYMENT DEVELOPMENT	10356.34 1998.44	C31115 1C31115	STATE INCOME TAX SDI
Check Total.....:				12354.78		
14126	11/17/23	FED00	FEDERAL PAYROLL TAXES (EF)	27131.85 27703.32 6478.92	C31115 1C31115 2C31115	FEDERAL INCOME TAX FICA MEDICARE
Check Total.....:				61314.09		
14127	11/17/23	MIS03	MISSIONSQUARE - PLAN#3020	1336.49 160.00	C31115 1C31115	MISSIONSQUARE 457 MISSIONSQUARE 457 ER
Check Total.....:				1496.49		
14128	11/17/23	PERS1	PUBLIC EMPLOYEES RETIRE	44724.05	C31115	PERS PAYROLL REMITTANCE
14129	11/17/23	PERS4	Cal Pers 457 Def. Comp	2035.08 355.00	C31115 1C31115	PERS DEF. COMP. PERS DEF. COMP. ER P
Check Total.....:				2390.08		
14130	11/17/23	VAL06	VALIC	2786.54 240.00	C31115 1C31115	AIG VALIC P TAX AIG VALIC P TAX ER P
Check Total.....:				3026.54		
Cash Account Total.....:				125531.03		
Total Disbursements.....:				125531.03		

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Item No.: G-4

Date.: Nov 22, 2023
Time.: 10:08 am
Run by: LORI SIMS

CITY OF CORNING
NEW BUSINESSES FOR CITY COUNCIL

Page.: 1
List.: NEWB
Group: WTFMBM

Business Name	Address	CITY/STATE/ZIP	Business Desc	Bus Start Date
CASCO EQUIPMENT NORT	3701 SEAPORT BLVD	WEST SACRAMENTO, CA 95691	INSTALL AND REPAIRS OF LOADING DOCKS AND	11/16/23
CMC ARCHITECTURE	332 PINE ST	RED BLUFF, CA 96080	ARCHITECTURE FIRM	11/20/23
DUTCH BROS COFFEE	669 EDITH AVE	CORNING, CA 96021	DRIVE THRU COFFEE SHOP	11/09/23
GONZALEZ LANDSCAPING	21335 MATTHEW AVE	CORNING, CA 96021	LANDSCAPING SERVICES	11/09/23
RAMIREZ CONSTRUCTION	1505 NORTH ST	CORNING, CA 96021	GENERAL HANDYMAN REPAIRS	11/09/23

ITEM NO: J-5
SEEK COUNCIL APPROVAL OF AN
EXEMPTION TO ALLOW THE
PROPERTY OWNER TO REMOVE A
PALM TREE AT 503 4th STREET.

November 28, 2023

TO: HONORABLE MAYOR AND CITY COUNCIL MEMBERS

FROM: BRANT MESKER, CITY MANAGER 
ROBIN KAMPMANN, PE; PUBLIC WORKS/ENGINEER CONSULTANT 

BACKGROUND:

Homeowner Debbie Jones has requested the removal of a palm tree in front of her home located at 503 4th Street, see attached email. Ms. Jones has stated that the existing palm tree blocks her driveway and impedes visibility while parking and backing out into the street. Currently there is an 18.5-foot access opening between the neighboring fence and the existing palm tree, see attached exhibit. Allowing the removal of the preexisting palm tree would provide for safer access to Ms. Jones off-street parking.

The City's general practice regarding removal of trees within the public right-of-way, otherwise known as City Street Trees, has been not to remove them unless they are diseased, pose a safety concern, or are dead and/or dying. This palm tree that Ms. Jones has requested to be removed does not currently appear to pose a safety concern, be diseased, or dead and/or dying therefore would require an exemption to allow for its removal. If an exemption is granted, allowing for the removal of the existing palm tree, the removal and disposal would be at the property owners expense.

RECOMMENDATION:

STAFF RECOMMENDS APPROVAL OF AN EXEMPTION TO THE CITY'S GENERAL PRACTICE REGARDING STREET TREES TO ALLOW MS. JONES TO REMOVE THE PREEXISTING PALM TREE IN FRONT OF HER PROPERTY AT 503 4TH STREET.

Robin Kampmann

From: Debbie Jo Jones <dbirdy44@yahoo.com>
Sent: Friday, November 17, 2023 2:50 PM
To: Robin Kampmann
Subject: Tom and Debbie Jones Palm Tree

My name is Debbie Jones. We live on 503 4th Street in Corning. I am writing this letter to request permission to remove the palm tree blocking our driveway; in order for us to have off street parking on our property. The tree is impeding visibility while parking and backing out into the street.

If you could please propose this request to the Council at the next meeting for consideration, I would greatly appreciate it!

Thank you,

Debbie Jones

To reach me,
Phone: (530)521-9485
Email: dbirdy44@yahoo.com

Sent from Yahoo Mail. [Get the app](#)



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