

LOYALTON CITY COUNCIL
COUNTY OF SIERRA
STATE OF CALIFORNIA

RESOLUTION NO. 2-2020

RESOLUTION ADOPTING A LIST OF PROJECTS FOR FISCAL YEAR 2020-2021 FUNDED BY SB 1: THE ROAD REPAIR AND ACCOUNTABILITY ACT OF 2017

WHEREAS, Senate Bill 1 (SB 1), the Road Repair and Accountability Act of 2017 (Chapter 5, Statutes of 2017) was passed by the Legislature and Signed into law by the Governor in April 2017 in order to address the significant multi-modal transportation funding shortfalls statewide; and

WHEREAS, SB 1 includes accountability and transparency provisions that will ensure the residents of The City of Loyalton are aware of the projects proposed for funding in our community and which projects have been completed each fiscal year; and

WHEREAS, the City of Loyalton must adopt by resolution a list of all projects proposals to receive funding from the Road Maintenance and Rehabilitation Account (RMRA), created by SB 1, which must include a description and the location of each proposed project, a proposed schedule for the project's completion, and the estimated useful life of the improvement; and

WHEREAS, the City of Loyalton will receive and estimated \$ 14,524 in RMRA funding in Fiscal Year 2020-2021 from SB 1; and

WHEREAS, this is the fourth year in which the City of Loyalton is receiving funding and will enable the City of Loyalton to continue essential road and maintenance and rehabilitation projects, safety improvements, and increasing access and mobility options for the traveling public that would not have otherwise been possible without SB 1: and

WHEREAS, the City of Loyalton has undergone a robust public process to ensure public input into our community's transportation priorities/the project list; and

WHEREAS, the City of Loyalton used a Pavement Management System to develop the SB 1 project list to ensure revenues are being used on the most high-priority and cost-effective projects that also meet the communities priorities for transportation investment; and

WHEREAS, the funding from SB 1 will help the City of Loyalton maintain and rehabilitate streets/roads, add active transportation infrastructure throughout the City of Loyalton this year and hundreds of similar projects into the future; and

WHEREAS, the 2018 California Statewide Local Streets and Roads Needs Assessment found that the City of Loyalton streets and roads are in an “at risk/poor condition and this revenue will help us increase the overall quality of our road system and over the next decade will bring our streets and roads into a “better”condition; and

WHEREAS, without revenue from SB 1, the City of Loyalton, would have otherwise been canceling projects throughout the community and/or laying off city staff; and

WHEREAS, if the Legislature and Governor failed to act, city streets and county roads would have continued to deteriorate, having many and varied negative impacts on our community; and

WHEREAS, modernizing the local street and road system provides well-paying construction jobs and boosts local economies; and

WHEREAS, police, fire, and emergency medical services all need safe reliable roads to react quickly to emergency calls and a few minutes of delay can be a matter of life and death; and

WHEREAS, maintaining and preserving the local street and road system in good condition will improve bicycle safety, and make the pedestrian experience safer and more appealing and

WHEREAS, restoring roads before they fail also reduces construction time which results in less air pollution from heavy equipment and less water pollution from site run-off; and

WHEREAS, the SB 1 project list and overall investment in our local streets and roads infrastructure with a focus on basic maintenance and safety, investing in complete streets infrastructure, and using cutting-edge technology, materials and practices, will have significant positive co-benefits statewide.

NOW, THEREFORE IT IS HEREBY RESOLVED, ORDERED AND FOUND by the Loyalton City Council, County of Sierra, State of California, as follows:

1. The foregoing recitals are true and correct.
2. “The following previously proposed and adopted projects may utilize fiscal year 2020-2021 Road Maintenance and Rehabilitation Account revenues in their delivery. With the relisting of these projects in the adopted fiscal year resolution, the City of Loyalton is reaffirming to the public and the State our intent to fund these projects with Road Maintenance and Rehabilitation Account revenues:”

Project Description	Project Location	Est. Useful Life	Est. Completion Schedule
Preparation and plans and specification to repair curbs and roadway damaged in the flood of 2017	Railroad Ave and Lewis Ave	3-5 years	8/2020 - 8/2021
Chip Seal and Slurry on all city streets, New Stop Signs, Fix pothole on city streets	<p>Street Boundaries Include: Poole Ln, Beckwith Rd, White St, Jones St, Zollinger St, Meeker St, 1st St, 2nd St, 3rd St, 4th St, E 2nd St, W 3rd St, N 5th St, Church St, Court Ln, Pine St, Railroad Ave, School St, Front St, E Lewis St, Mill St, Taylor Ave, Granite Ave, Patterson Ave, Cemetery Rd, Hill St.</p> <p>All locations have yet to be finalized and are subject to change. Each location will be selected based on priority need and resources throughout the year.</p>	5-10 years	8/2020 - 8/2021

PASSED AND ADOPTED by the City Council of the City of Loyalton, County of Sierra, State of California this 21st day of April, 2020 by the following vote:

AYES:
 NOES:
 ABSTAIN:
 ABSENT:

CITY OF LOYALTON

ATTEST:

 Sarah Jackson, MAYOR

 Kathy LeBlanc, Deputy City Clerk

On public comments.

3/24/20

City of Soyalton.

I would like to put an item on
the April city council meeting.
This issue involves a sewer
easement.

Regards, Mark Lombardi

RECEIVED

MAR 25 2020

BY: KL

Product Support Estimate



HITACHI



Customer: City of Loyalton	Account #: 1115021
Address: PO BOX 128	Date: 3/26/2020
City/State: Loyalton, CA 96118	Salesman: Logan Keyes
Location: Papé Machinery- 1255 Spice Island Dr. Sparks, NV 89431	Expire Date: 30 days
Contact: Keith 530-562-7074	Phone #: (775) 352-7657
Make: JD Model: 304J Ser #: LU304JX918922	Equip. #

THANK YOU FOR YOUR BUSINESS

Item #	Description	Parts	Labor	Misc	Total
1	Perform 1,000 hour service Change: engine oil/filter, fuel filters, air filters, hyd filter cab filter, front/rear axle oil, gear box oil, final drive oil	\$ 760.76	\$ 960.00	\$ 30.00	\$ 1,750.76
2		\$ -	\$ -	\$ -	\$ -
3		\$ -	\$ -	\$ -	\$ -
4		\$ -	\$ -	\$ -	\$ -
5		\$ -	\$ -	\$ -	\$ -
6	Travel- Split	\$ -	\$ -	\$ 225.00	\$ 225.00
		\$ 760.76	\$ 960.00	\$ 255.00	\$ 1,975.76

Additional repairs will be estimated and submitted to customer for approval prior to work being completed.

NOTE: THIS ESTIMATE ASSUMES ALL CORES MEET CORE ACCEPTANCE. DOES NOT INCLUDE ANY OTHER MACHINING OR FABRICATION NOT SPECIFICALLY LISTED ABOVE. THE CUSTOMER WILL BE CONTACTED FOR APPROVAL ON ANY EXTRA WORK. ALL REUSED PARTS MUST MEET REUSABILITY GUIDELINES FOR REUSE. NO FREIGHT, TAX OR SERVICE CHARGES ARE INCLUDED IN THIS ESTIMATE. ALL PARTS WILL BE ORDERED STOCK ORDER TERMS.

Logan Keyes
Customer Service Advisor
 O: 775-352-7657
 C: 775-870-6341
 F: 775-624-9815
Lkeyes@papemachinery.com

Customer Approval _____

Date Approved:

P.O. (if required)

Product Support Estimate



HITACHI



Customer: City of Loyalton	Account #: #####
Address: PO BOX 128	Date: 3/26/2020
City/State: Loyalton, CA 96118	Salesman: Logan Keyes
Location: Papé Machinery- 1255 Spice Island Dr. Sparks, NV 89431	Expire Date: 30 days
Contact: Keith 530-562-7074	Phone #: (775) 352-7657
Make: JD Model: 304J Ser #: LU304JX916922	Equip. #

THANK YOU FOR YOUR BUSINESS

Item #	Description	Parts	Labor	Misc	Total
7		\$ -	\$ -	\$ -	\$ -
8		\$ -	\$ -	\$ -	\$ -
9		\$ -	\$ -	\$ -	\$ -
10		\$ -	\$ -	\$ -	\$ -
11		\$ -	\$ -	\$ -	\$ -
12		\$ -	\$ -	\$ -	\$ -
		\$ 760.76	\$ 960.00	\$ 255.00	\$ 1,975.76

Additional repairs will be estimated and submitted to customer for approval prior to work being completed.

NOTE: THIS ESTIMATE ASSUMES ALL CORES MEET CORE ACCEPTANCE. DOES NOT INCLUDE ANY OTHER MACHINING OR FABRICATION NOT SPECIFICALLY LISTED ABOVE. THE CUSTOMER WILL BE CONTACTED FOR APPROVAL ON ANY EXTRA WORK. ALL REUSED PARTS MUST MEET REUSABILITY GUIDELINES FOR REUSE. NO FREIGHT, TAX OR SERVICE CHARGES ARE INCLUDED IN THIS ESTIMATE. ALL PARTS WILL BE ORDERED STOCK ORDER TERMS.

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 O: 775-352-7657
 C: 775-870-6341
 F: 775-624-9815
Lkeyes@papemachinery.com

Customer Approval _____

Date Approved: _____ P.O. (if required) _____

RECEIVED

APR 20 2020

Mayor Jackson

BY: _____

4/20/20

I'm requesting to move my agenda issue to the May meeting when hopefully things will be better.

I would also like to correct a Terminology error, the alley referred to is a 20' sewer easement. This error has been problematic in the past and remains so today.

Thank you
Mark Sombardi

RECEIVED

APR 01 2020

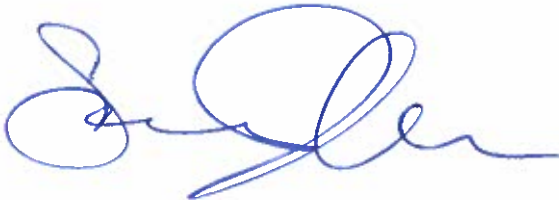
BY: KZ

April 1, 2020

Loyalton City Council

Due to unforeseen circumstances, I can no longer serve as Loyalton City Clerk. I appreciate the opportunity and wish you the best in the future endeavors for the City of Loyalton.

Samantha Redmon



Acknowledgement of Approval, City of Loyaltan

The City of Loyaltan acknowledges approval of the below listed Transfer(s) of Funds.

Transfer From	Transfer To	Date	Amount
General Fund	Enterprise Loan MM 0559	05/01/2020	
	Water		1,500.00
	Sewer		4,500.00
General Fund	Enterprise Loan MM 0559	05/08/2020	
	Water		1,500.00
	Sewer		4,500.00
General Fund	Enterprise Loan MM 0559	05/15/2020	
	Water		1,500.00
	Sewer		4,500.00
General Fund	Enterprise Loan MM 0559	05/22/2020	
	Water		1,500.00
	Sewer		4,500.00
General Fund	Enterprise Loan MM 0559	05/29/2020	
	Water		1,500.00
	Sewer		4,500.00

THIS TOTAL

\$30,000.00

This authorization took place at the council meeting held on 04/21/2020 and will be further reflected in the council minutes of this meeting.

Authorized Signature

Sarah Jackson, Mayor, Dated 04/21/2020

4:48 PM

04/15/20

Cash Basis

City of Loyalton

Bills Paid

March 1, 2020 - March 31, 2020

Type	Date	Num	Name	Memo	Paid Amount
Enterprise Loan MM 0559					
Bill Pmt -Check	03/02/2020	EFT ...	USDA		-20,767.50
Total Enterprise Loan MM 0559					
General Funds					
General Checking 1956- NEW					
Check	03/31/2020		Brooks Mitchell	March 2020 Council Expense	-49.50
Check	03/31/2020		Nancy Rogers	March 2020 Council	-49.50
Check	03/31/2020		Kathy LeBlanc	March 2020 City Clerk	-150.00
Check	03/31/2020		Sarah Jackson	March 2020	-49.50
Check	03/31/2020		Joy Markum	March 2020	-49.50
Check	03/31/2020		Darlene Riede	March 2020	-49.50
Transfer	03/10/2020			Funds Transfer- Fire Distribution Property...	-24,792.36
Bill Pmt -Check	03/12/2020		USA Blue Book	QuickBooks generated zero amount trans...	0.00
Bill Pmt -Check	03/10/2020	EFT17	Liberty Utilities		-1,181.54
Bill Pmt -Check	03/10/2020	EFT18	Liberty Utilities		-49.53
Bill Pmt -Check	03/10/2020	EFT19	Liberty Utilities		-200.57
Bill Pmt -Check	03/10/2020	EFT20	Liberty Utilities		-419.77
Bill Pmt -Check	03/10/2020	EFT21	Liberty Utilities		-112.37
Bill Pmt -Check	03/10/2020	EFT22	Liberty Utilities		-3,283.40
Bill Pmt -Check	03/10/2020	EFT23	Liberty Utilities		-141.17
Bill Pmt -Check	03/10/2020	EFT24	Liberty Utilities		-25.86
Bill Pmt -Check	03/10/2020	EFT25	Liberty Utilities		-388.63
Bill Pmt -Check	03/11/2020	EFT27	Verizon Wireless	370745244-000001	-101.19
Bill Pmt -Check	03/11/2020	EFT28	Plumas Sierra Rural Elec...		-59.74
Bill Pmt -Check	03/11/2020	EFT29	Plumas Sierra Rural Elec...		-6,516.05
Bill Pmt -Check	03/11/2020	EFT30	Plumas-Sierra Telecomm.		-109.00
Bill Pmt -Check	03/11/2020	EFT31	Pitney Bowes Lease		-164.55
Bill Pmt -Check	03/12/2020	EFT35	USA Blue Book		-1,692.56
Bill Pmt -Check	03/12/2020	EFT36	Amerigas*	201913977	-1,694.10
Bill Pmt -Check	03/20/2020	EFT38	Amerigas*	201913977	-342.40

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04/15/20

Cash Basis

City of Loyalton

Bills Paid

March 1, 2020 - March 31, 2020

Type	Date	Num	Name	Memo	Paid Amount
Bill Pmt -Check	03/27/2020	ef46	United Healthcare Insura...	J. Cussins November 2019 Premium - 32...	-268.42
Paycheck	03/01/2020	6172	McGarity, Orville D	Original check date 2/24/20	-260.28
Paycheck	03/06/2020	6182	Bennett, Kenneth E		-1,863.60
Paycheck	03/06/2020	6183	Freeto, Jillian		-718.84
Paycheck	03/06/2020	6184	Jordan, Keith S.		-1,545.84
Paycheck	03/06/2020	6185	LeBlanc, Katherine L		-586.34
Paycheck	03/06/2020	6186	Stockdale, Jamie		-744.98
Bill Pmt -Check	03/11/2020	6188	Sierra Valley Home Center	1100	-446.08
Bill Pmt -Check	03/11/2020	6189	Sierra Valley Home Center	1100	-459.27
Paycheck	03/17/2020	6190	DeMartini, Robert F.		-5,328.45
Paycheck	03/17/2020	6191	Evans (Fire Fighter), Joh...		-5,693.55
Paycheck	03/17/2020	6192	Machado, Nikole D		-4,774.20
Paycheck	03/17/2020	6193	Simerson, Dale A		-1,123.18
Paycheck	03/17/2020	6194	Wolley, George W.		-4,949.45
Paycheck	03/20/2020	6195	Bennett, Kenneth E		-1,271.27
Paycheck	03/20/2020	6196	Freeto, Jillian		-431.23
Paycheck	03/20/2020	6197	Jordan, Keith S.		-1,344.95
Paycheck	03/20/2020	6198	LeBlanc, Katherine L		-536.35
Paycheck	03/20/2020	6199	Stockdale, Jamie		-474.26
Check	03/23/2020	6200	Petty Cash (Jillian Freeto)	Petty Cash	-73.00
Paycheck	03/01/2020	6201	Cussins, John C		-1,121.95
Paycheck	03/01/2020	6203	Jardin, Patsy E		-1,781.82
Paycheck	03/01/2020	6206	Yegge, Donald M.		-498.32
Bill Pmt -Check	03/04/2020	2000...	S.C.O.R.E.	Installation 9-2020 Liability Insurance	-1,856.00
Bill Pmt -Check	03/10/2020	2000...	Napa Sierra	02390	-261.07
Bill Pmt -Check	03/12/2020	2000...	Porter Simon Profession...	92132-13200M	-40.00
Bill Pmt -Check	03/13/2020	2000...	L. N. Curtis & Sons		-514.48
Bill Pmt -Check	03/16/2020	2000...	Silver State Analytical La...		-324.00
Bill Pmt -Check	03/16/2020	2000...	Xerox Corporation	951429299	-363.41
Bill Pmt -Check	03/16/2020	2000...	Intermountain Disposal, I...		-148.90
Bill Pmt -Check	03/24/2020	2000...	Silver State Analytical La...		-299.00
Bill Pmt -Check	03/24/2020	2000...	Farr West Engineering		-4,909.75

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04/15/20

Cash Basis

City of Loyalton
Bills Paid

March 1, 2020 - March 31, 2020

Type	Date	Num	Name	Memo	Paid Amount
Bill Pmt -Check	03/25/2020	2000...	AT&T CALNET 3		-20.39
Bill Pmt -Check	03/25/2020	2000...	AT&T CALNET 3		-28.49
Bill Pmt -Check	03/25/2020	2000...	AT&T CALNET 3		-40.81
Bill Pmt -Check	03/24/2020	2000...	Silver State Analytical La...		-63.00
Bill Pmt -Check	03/24/2020	2000...	EPHCC- Eastern Plumas...		-470.00
Bill Pmt -Check	03/31/2020	2000...	Alpine Lock and Key		-3,747.71
Bill Pmt -Check	03/31/2020	2000...	S.C.O.R.E.	Installment 8 2020 Liability Insurance	-1,856.00
Bill Pmt -Check	03/31/2020	2000...	Sierra County Auditor	Police Contract-April 2020	-1,250.00
Total General Checking 1956- NEW					-94,160.93
General Contingency Saving 0322					
Total General Contingency Saving 0322					
Total General Funds					-94,160.93
Designated Funds					
WWTP Settlement MM 4321					
Total WWTP Settlement MM 4321					
WWTP Construction 1990					
Total WWTP Construction 1990					
Community Dev Block Grant 0059					
Total Community Dev Block Grant 0059					
Total Designated Funds					
TOTAL					-114,928.43

City of Loyalton
Unpaid Bills
As of April 15, 2020

Type	Date	Num	Due Date	Aging	Open Balance
AJE					
General Journal	06/30/2012	AJE cx			2,646.60
Total AJE					<u>2,646.60</u>
Amerigas*					
Bill	03/24/2020	31045...	04/23/2020		1,087.70
Bill	03/24/2020	31045...	04/23/2020		238.27
Bill	03/24/2020	31045...	04/23/2020		311.80
Bill	04/05/2020	31051...	05/05/2020		138.44
Total Amerigas*					<u>1,776.21</u>
Audit Adjustments 2015					
General Journal	07/01/2017	COLR...			-3,753.00
Total Audit Adjustments 2015					<u>-3,753.00</u>
California State Controller's Office					
Bill	03/30/2020	FAUD...	04/29/2020		1,501.74
Total California State Controller's Office					<u>1,501.74</u>
City of Portola					
Bill	03/24/2020	508	03/24/2020	22	112.00
Total City of Portola					<u>112.00</u>
Clark Pest Control of Stockton Inc.					
Bill	04/03/2020	26402...	05/03/2020		145.00
Total Clark Pest Control of Stockton Inc.					<u>145.00</u>
Intermountain Disposal, Inc.					
Bill	03/31/2020	66177	04/30/2020		148.90
Total Intermountain Disposal, Inc.					<u>148.90</u>
Kelly Champion					
Bill	01/31/2020	1696	01/31/2020	75	140.00
Bill	02/29/2020	1699	02/29/2020	46	245.00
Bill	03/31/2020	1701	03/31/2020	15	700.00
Total Kelly Champion					<u>1,085.00</u>
O'Reilly Auto Parts					
Credit	12/13/2019	Inv.# 3...			-66.98
Bill	04/01/2020	3661-...	05/01/2020		118.26
Total O'Reilly Auto Parts					<u>51.28</u>
Pape Machinery - POWERPLAN					
Credit	11/26/2014	CM 92...			-6.00
Credit	09/08/2019	Inv.04...			-91.46
Total Pape Machinery - POWERPLAN					<u>-97.46</u>
Plumas-Sierra Telecomm.					
Bill	03/31/2020	3.31.2...	04/30/2020		109.00
Total Plumas-Sierra Telecomm.					<u>109.00</u>
Plumas Sierra Rural Electric					
Bill	03/31/2020	3.31.2...	04/30/2020		59.74
Bill	03/31/2020	.31.20...	04/30/2020		5,685.19
Total Plumas Sierra Rural Electric					<u>5,744.93</u>
Porter Simon Professional Services					
Bill	03/31/2020	137	04/30/2020		1,260.00
Total Porter Simon Professional Services					<u>1,260.00</u>

City of Loyalton
Unpaid Bills
As of April 15, 2020

Type	Date	Num	Due Date	Aging	Open Balance
S.C.O.R.E.					
Bill	04/01/2020	Inst 10...	05/01/2020		1,856.00
Bill	04/03/2020	loyq4wc	05/03/2020		5,187.73
Total S.C.O.R.E.					7,043.73
Silver State Analytical Laboratories, Inc					
Bill	04/03/2020	RN25...	05/03/2020		597.00
Bill	04/03/2020	RN25...	05/03/2020		63.00
Total Silver State Analytical Laboratories, Inc					660.00
Softline Data					
Bill	04/02/2020	10236	04/02/2020	13	221.00
Total Softline Data					221.00
Western Hydro Corporation					
Credit	07/02/2014	CM 15...			-299.37
Total Western Hydro Corporation					-299.37
Xerox Corporation					
Bill	04/01/2020	99958...	05/01/2020		321.15
Total Xerox Corporation					321.15
TOTAL					18,676.71



BETTY T. YEE

California State Controller

**LOCAL AGENCY INVESTMENT FUND
REMITTANCE ADVICE**

Agency Name	LOYALTON
Account Number	98-46-496

As of 04/15/2020, your Local Agency Investment Fund account has been directly credited with the interest earned on your deposits for the quarter ending 03/31/2020.

Earnings Ratio		.00005535460693046
Interest Rate		2.03%
Dollar Day Total	\$	184,723,399.84
Quarter End Principal Balance	\$	2,031,712.82
Quarterly Interest Earned	\$	10,225.29



Quote

Madden Plumbing & Heating Co., Inc.

Post Office Box 67
Quincy CA 95971

530-283-1605 FAX: 530-283-2485

Quote # 347013
Date: 02/12/20
Page # 1 of 2

Email: ofclerk-cityofloyalton@psln.com

City of Loyalton
Post Office Box 128
Loyalton CA 96118

Service At:
City of Loyalton
City Center
605 School Street
Loyalton CA 96118

Appt Date 02/05/20 Job # 252391 Contract # Claim #

Description

Three separate projects for your consideration: installation of Rinnai direct vent wall furnace to provide heat for the Museum/library/meeting hall; replacement of TWO (2) electric unit heaters for the pump/treatment building and replacement of TWO (2) LPgas furnaces for City Hall.

1. Heat for the Museum-Library-Meeting Hall:

Installation of ONE (1) Rinnai EX38CPT LPgas direct vent ductless wall furnace.
Materials and labor to cut opening in wall of room and building for installation of direct vent fluc/exhaust for heater operation.
Gas line to wall furnace location from point of connection at existing gas line to the Rinnai location. Gas line installation will include pressure test of new line with installation of gas flex and shut off valve at the heater/furnace location.
Materials and labor for complete installation of Rinnai direct vent wall furnace.

Installation price for Rinnai direct vent wall furnace: \$3,391.42 (signature for acceptance)

2. Replacement of TWO (2) failed electric unit heaters for the Pump-treatment building.

Removal and recycle of failed heaters.
Installation of TWO (2) O-Mark 3KW 480 volt 3-phase electric unit heaters.
Materials, electrical and labor for complete replacement installation.

Installation price for replacment of electric unit heaters: \$5,611.56 (signature for acceptance)

3. Replacement of TWO (2) 90% Lpgas 'twinned' forced air furnaces providing heat for City Hall.

Removal and recycle of TWO (2) existing LPgas furnaces and sheet metal fittings and transitions not compatible with new furnaces.
Installation of TWO (2) Day & Night 120,000 Btu 92%+ LPgas condensing furnaces 'twinned' for heating the building as designed.
Custom fabrication and installation of sheet metal fittings, plenums and transitions for connection to existing duct/air delivery system.
Installation of TWO (2) gas flexes with shut-off valves and fittings for operation of furnaces.
Installation of ONE (1) 5-2 heat only programmable thermostat.
All materials and labor for complete installation of TWO (2) furnaces.

Price for installation of TWO (2) Day & Night 120,000 Btu 92%+ LPgas furnaces:
\$11,268.45 (signature for acceptance)

PLEASE NOTE:

There are no City and/or County Building Permits with inspection fees required for these projects. (initial)



Quote

Madden Plumbing & Heating Co., Inc.

Post Office Box 67

Quincy CA 95971

530-283-1605 FAX: 530-283-2485

Quote # 347013
Date: 02/12/20
Page # 2 of 2

Proposed Work	Quantity	Unit Price	Extended Price	Tax
Installation of Rinnai EX38CPT 38,000 Btu LPgas direct vent wall furnace	1	\$3,391.42	\$3,391.42	
Installation of TWO (2) 3KW 480 volt-3 phase unit heaters	1	\$5,611.56	\$5,611.56	
Installation of TWO (2) Day & Night 92% LPgas condensing furnaces	1	\$11,268.45	\$11,268.45	
		Total Quote	\$20,271.43	

SIERRA AIR INC.

HEATING • COOLING®

7 7 5 - 3 5 6 - 5 5 6 6

4875 LONGLEY LANE • RENO, NV 89502
(775) 356-5566 • (FAX) (775) 356-7940

sierraair.com

NV LIC. 24522 • CA LIC. 652354
License Limit \$3,000,000

February 23, 2020

Loyalton City Hall
605 School St
Loyalton, CA 96118
(530) 993-0363
ofclerk-cityofloyalton@psln.com

Attention: Keith

Regarding: Quote to Replace Old Defective Equipment.

Thank you for allowing Sierra Air the opportunity to serve you with your heating and cooling needs. By choosing Sierra Air you can be assured of receiving the highest level of customer service.

Option 1: City Hall Furnaces.

Scope of work:

- ✓ Remove and dispose of Two existing 120,000 BTU Carrier 90% Efficiency Furnaces.
- ✓ Provide and install Two new Carrier 120,000 BTU 95% Furnaces twined.
- ✓ Connect into the existing ductwork
- ✓ Connect to the existing gas line.
- ✓ Provide new electrical connections.
- ✓ Connect into the existing PVC flue pipes.
- ✓ Connect to the existing condensation drain.
- ✓ Provide and install one new thermostat.
- ✓ One-year parts and labor warranty.
- ✓ Sales Taxes and permits included

Total cost of the investment: \$11,399.00

Option 2: Social Hall Monitor System.

Scope of work:

- ✓ Provide and install One new 40,000 BTU Monitor Furnaces twined.

- ✓ Connect to the existing gas line.
- ✓ Provide new electrical connections.
- ✓ One-year parts and labor warranty.
- ✓ Sales Taxes and permits included

Total cost of the investment: \$5,556.00

Option 3: Social Hall Wall Furnaces.

Scope of work:

- ✓ Remove and dispose of Three existing 35,000 BTU Wall Furnaces.
- ✓ Provide and install Three new 35,000 BTU Wall Furnaces.
- ✓ Connect to the existing gas line.
- ✓ Provide new electrical connections.
- ✓ Connect into the existing flue pipes.
- ✓ Provide and install new thermostats.
- ✓ One-year parts and labor warranty.
- ✓ Sales Taxes and permits included

Total cost of the investment: \$10,525.00

Option 4: Pump House Electric Heaters.

Scope of work:

- ✓ Remove and dispose of Two existing 3 KW electric unit heaters.
- ✓ Provide and install Two new 3 KW electric unit heaters.
- ✓ Provide new electrical connections.
- ✓ Provide and install new thermostats.
- ✓ One-year parts and labor warranty.
- ✓ Sales Taxes and permits included

Total cost of the investment: \$3,921.00

THE FOLLOWING ITEMS ARE EXCLUDED WITHIN THE SCOPE OF THIS PROPOSAL:

Premium labor, asbestos testing or abatement, equipment screening, electrical other than listed in scope of work, structural engineering or upgrades, roofing, framing, sheet rock, painting, or anything not listed in scope of work.

We appreciate your consideration of this quotation and would like to thank you for your interest in Sierra Air, Inc. Should you have any questions concerning the above quotation, please feel free to contact me personally.

Respectfully,

Alex Chaviano

Alexis Chaviano
Service Department
(775)527-2827 Cell
(775) 356-5566

Accepted: _____ Date: _____

Notes:

- **Anything not specifically listed as included herein is not included in this proposal.**
- **Proposal valid for 30 days from date of quotation.**
- **CUSTOMER has the option of paying with cash, check or Credit Card.**
- **Warranty begins at date of start-up.**
- **By signing this proposal, customer acknowledges full understanding of content included in proposal and accepts terms.**

Integrity Heating and Air
Po box 67
Chilcoat, CA 96105
5302493697
femsoff@gmail.com



Estimate

ADDRESS

City of Loyalton

ESTIMATE # 1032

DATE 04/06/2020

EXPIRATION DATE 05/06/2020

DATE	DESCRIPTION	AMOUNT
	Option 1 for the City of Loyalton social hall.	6,370.00
	Remove existing wall heater and install 2 new Rinnai 22,000 btu direct vent heaters. ** This option is superior to option two provided for two reasons: one being greater heat output, and the other being more flexible air distribution increasing comfort and efficiency.** Does not include finish carpentry to cover void in the interior wall due to removal of existing wall heater.	
	TOTAL	\$6,370.00

Accepted By

Accepted Date

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Estimate

ADDRESS
City of Loyalton

ESTIMATE # 1033
DATE 04/06/2020
EXPIRATION DATE 05/06/2020

DATE	DESCRIPTION	AMOUNT
	Option 2 for the City of Loyalton social hall.	3,500.00
	Remove existing wall heater and install 1 new Rinnai 38,000 btu direct vent heater.	
	Does not include finish carpentry to cover void in the interior wall due to removal of existing wall heater.	
	TOTAL	\$3,500.00

Accepted By

Accepted Date

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Estimate

ADDRESS
City of Loyalton

ESTIMATE # 1034
DATE 04/06/2020
EXPIRATION DATE 05/06/2020

DATE	DESCRIPTION	AMOUNT
	Remove existing electric unit heaters in water treatment pump houses by social hall, and install two new like electric unit heaters.	1,350.00
TOTAL		\$1,350.00

Accepted By

Accepted Date

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Estimate

ADDRESS

City of Loyalton

ESTIMATE # 1035

DATE 04/06/2020

EXPIRATION DATE 05/06/2020

DATE	DESCRIPTION	AMOUNT
	Replace high limit switch in one furnace that feeds the old auditorium in the museum. We will also install a extra return air into existing return duct to increase air flow to the furnace to mitigate intermittent high limit trips due to not enough air flow to the furnace. ** It is our recommendation to try this repair before investigating money to replace these furnaces. We will be happy to provide a separate quote on replacement of furnaces if needed after the above repairs are made.**	300.00

TOTAL

\$300.00

Accepted By

Accepted Date