

**City of Loyalty**  
**Financial Report**  
 As of June 15, 2018

	Jun 15, 18
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
<b>Accounts Payable</b>	
Accounts Payable	295,105.67
<b>Total Accounts Payable</b>	295,105.67
<b>Other Current Liabilities</b>	
Current Portion-Long Term Debt	-123,505.60
Due to Other Governments	41,836.27
Due to Other Funds	389,174.04
Sales Tax Payable	-1,024.00
J. Cussins Converted Sick Liab	27,267.01
Due to General Fund	-30,000.00
Accrued Bond Interest Payable	59,544.70
<b>Accrued Payroll</b>	
Propriety Accrued Payroll	
Water Ent. Accrued Payroll	132.51
Sewer Ent. Accrued Payroll	335.51
<b>Total Propriety Accrued Payroll</b>	468.02
<b>Governmental Accrued Payroll</b>	5.67
<b>Total Accrued Payroll</b>	473.69
Customer Deposits	200.00
<b>Payroll Liabilities</b>	
Employee Liability Deductions	-1,609.19
State Taxes	132.78
Federal Taxes	-284.23
Payroll Liabilities - Other	9,201.46
<b>Total Payroll Liabilities</b>	7,440.82
<b>Total Other Current Liabilities</b>	371,406.93
<b>Total Current Liabilities</b>	666,512.60
<b>Long Term Liabilities</b>	
John Deere Credit Payable70422	-0.03
John Deere Credit Payable 5215	21,284.56
<b>Bonds Payable</b>	
USDA 92-07	3,215,000.00
Note Payable- Water Proj 91-05	978,400.00
USDA Sewer 92-01	835,338.00
USDA Sewer 92-03	124,491.00
<b>Total Bonds Payable</b>	5,153,229.00
<b>Total Long Term Liabilities</b>	5,174,513.53
<b>Total Liabilities</b>	5,841,026.13
<b>Equity</b>	
Unassigned (Fund Equity)	199,791.14
Reserved Funds	32,967.98
Invested in Fixed Assets	4,956,179.67
Unreserved Fund Balance	2,138,391.17
Net Income	607,853.61
<b>Total Equity</b>	7,935,183.57
<b>TOTAL LIABILITIES &amp; EQUITY</b>	13,776,209.70

**City of Loyaltan**  
**Revenue & Expenditures**  
 July 1, 2017 through June 15, 2018

	Jul 1, '17 - Jun 15, 18
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
Transfer In	197,176.07
Building Permits	5,122.13
Donations	1,051.25
<b>Property Taxes</b>	
Supplemental	1,172.54
Homeowners	395.22
Clerk Fees	1,364.55
Secured	33,832.96
Unsecured	1,359.79
Prior Year	42.39
<b>Total Property Taxes</b>	38,167.45
<b>Taxes &amp; License Revenue</b>	
Sales & Use	57,710.70
Franchise	6,630.39
License & Permits	4,996.00
<b>Total Taxes &amp; License Revenue</b>	69,337.09
<b>Intergovernmental - Federal</b>	
USDA Grant	230,261.00
FEMA Grant Revenue	51,266.00
Intergovernmental - Federal - Other	3,912.58
<b>Total Intergovernmental - Federal</b>	285,439.58
<b>Intergovernmental - State</b>	
OES Grant Revenue	169,712.42
Road Maintenance & Rehab	2,122.25
VLF Swap	59,136.00
Motor Vehicle	404.77
Traffic Congestion Relief	874.22
Highway Users Tax	
2103 (Gas Tax)	2,780.03
2105	3,838.16
2106	5,544.58
2107	4,977.17
2107.5	1,000.00
<b>Total Highway Users Tax</b>	18,139.94
<b>Intergovernmental - State - Other</b>	55,850.94
<b>Total Intergovernmental - State</b>	306,240.54
<b>Enterprise Income</b>	
<b>Sewer Service Income</b>	
Sewer Service Income - Other	20.00
Late Fees Sewer	2,127.57
Sewer Service Income - Other	217,624.16
<b>Total Sewer Service Income</b>	219,771.73
<b>Water Service Income</b>	
Connection Fee	3,250.00
Late Fees Water	1,063.76
Water Service Income - Other	112,243.53
<b>Total Water Service Income</b>	116,557.29
Charges for Services Misc	10.00
<b>Total Enterprise Income</b>	336,339.02
<b>Charges for Current Services</b>	
Pavillion Deposit	65.00
Copies & Faxes	928.25

**City of Loyalton**  
**Revenue & Expenditures**  
 July 1, 2017 through June 15, 2018

	Jul 1, '17 - Jun 15, 18
Hook-ups	500.00
Cemetery	
Plots	2,700.00
<b>Total Cemetery</b>	<b>2,700.00</b>
<b>Rent Income</b>	
Auditorium Rental	60.00
Social Hall	665.00
Rent Income - Other	10,201.00
<b>Total Rent Income</b>	<b>10,926.00</b>
Service Area Revenue	10,000.00
Charges for Current Services - Other	15,480.62
<b>Total Charges for Current Services</b>	<b>40,599.87</b>
<b>Revenue Use of Money &amp; Property</b>	
Interest Income	3,793.42
Revolving Loan	3,672.63
<b>Total Revenue Use of Money &amp; Property</b>	<b>7,466.05</b>
<b>Miscellaneous Revenue</b>	
S.C.O.R.E.	616.62
Other Income	
Settlement - WWTP	965,000.00
Other Income - Other	1,500.00
<b>Total Other Income</b>	<b>966,500.00</b>
Miscellaneous Revenue - Other	2,547.68
<b>Total Miscellaneous Revenue</b>	<b>969,664.30</b>
<b>Total Income</b>	<b>2,256,603.35</b>
<b>Gross Profit</b>	<b>2,256,603.35</b>
<b>Expense</b>	
Refund	
Bldg Permit - Indemnification	250.00
<b>Total Refund</b>	<b>250.00</b>
DSA 786 Fees	9.00
Small Tools & Equipment	
Small Tools & Equipment - Other	1,150.05
Safety	304.86
Small Tools & Equipment - Other	5,268.15
<b>Total Small Tools &amp; Equipment</b>	<b>6,723.06</b>
Repairs & Maintenance	62,261.92
Building Repairs	314.19
Utilities	
Security	680.00
Internet - Broadband	1,979.41
Propane	12,346.23
Electric	
Electric for Discharge	195.45
Electric - Other	83,164.91
<b>Total Electric</b>	<b>83,360.36</b>
Garbage Disposal	2,105.93
Utilities - Other	172.30
<b>Total Utilities</b>	<b>100,644.23</b>
<b>Janitorial</b>	<b>21.51</b>

**City of Loyalton**  
**Revenue & Expenditures**  
 July 1, 2017 through June 15, 2018

	Jul 1, '17 - Jun 15, 18
Equipment Repair & Maintenance	22,469.13
Reconciliation Discrepancies	4.62
<b>Taxes</b>	
Solid Waste Benefit Assessment	4,820.46
Property Tax	585.59
Taxes - Other	91.03
<b>Total Taxes</b>	5,497.08
<b>Salaries and Wages</b>	
Workers Comp.	15,623.48
Payroll Tax Expense	12,513.53
Payroll Expense	
Part Time Wages	56,320.76
Payroll Expense - Other	210,913.06
<b>Total Payroll Expense</b>	267,233.82
<b>Total Salaries and Wages</b>	295,370.83
<b>Employee Benefits</b>	
Nationwide City	1,014.99
Health Insurance	2,988.54
<b>Total Employee Benefits</b>	4,003.53
<b>Services and Supplies</b>	
Postage	1,562.88
Advertising	664.00
Automobile Expense	
Fuel	7,171.46
Automobile Expense - Other	1,568.20
<b>Total Automobile Expense</b>	8,739.66
Bank Service Charges	173.00
Chemicals	984.85
<b>Contracted Services</b>	
Building Permits	
Indemnification Refund - Permit	250.00
Building Permits - Other	169.00
<b>Total Building Permits</b>	419.00
Health/Drug Screening	709.77
Professional Fees	22,241.25
Legal Fees	116,290.00
Auditing Expense	7,147.00
Consulting	14,171.18
Testing	10,554.00
Contracted Services - Other	383,693.18
<b>Total Contracted Services</b>	555,225.38
Dues and Subscriptions	1,989.83
Equipment Rental	276.03
<b>Insurance</b>	
Liability Insurance	19,090.16
Property Insurance	15,266.56
Travel for SCORE	652.30
Insurance - Other	1,247.00
<b>Total Insurance</b>	36,256.02
Licenses and Permits	18,950.89
Miscellaneous	
Meals	170.15

**City of Loyalty**  
**Revenue & Expenditures**  
 July 1, 2017 through June 15, 2018

	Jul 1, '17 - Jun 15, 18
Miscellaneous - Other	689.16
<b>Total Miscellaneous</b>	<b>859.31</b>
Office Expense	7,831.19
Operating Supplies	4,005.89
Telephone	2,683.03
Training	36.03
Travel	413.91
Services and Supplies - Other	2,380.89
<b>Total Services and Supplies</b>	<b>643,032.79</b>
<b>Total Expense</b>	<b>1,140,601.89</b>
<b>Net Ordinary Income</b>	<b>1,116,001.46</b>
<b>Other Income/Expense</b>	
<b>Other Expense</b>	
Transfers Out	197,176.07
<b>Debt Service</b>	
<b>Interest Expense</b>	
Interest 91-05 Water	43,688.25
Interest 92-01 Sewer	37,009.68
Interest 92-03 Sewer	5,514.33
Interest 92-07 Sewer	79,650.00
<b>Total Interest Expense</b>	<b>165,862.26</b>
<b>Total Debt Service</b>	<b>165,862.26</b>
<b>Capital Outlay</b>	
Equipment- Snowplow Truck	7.82
Street Repairs	21.76
Equipment	145,079.94
<b>Total Capital Outlay</b>	<b>145,109.52</b>
<b>Total Other Expense</b>	<b>508,147.85</b>
<b>Net Other Income</b>	<b>-508,147.85</b>
<b>Net Income</b>	<b>607,853.61</b>

City of Loyalton  
Bills Paid

As of June 15, 2018

Type	Date	Num	Name	Memo	Paid Amount
<b>Enterprise Loan MM 0559</b>					
Total Enterprise Loan MM 0559					
<b>General Funds</b>					
<b>General Checking 1956- NEW</b>					
Bill Pmt -Check	05/18/2018	EFT	Bank of America	5472064000010235	-797.35
Bill Pmt -Check	05/18/2018	EFT	Bank of America	5472064000010235	-25.00
Liability Check	05/18/2018	EFT	Employment Development De...	69817369-PPE 05.12.2018	-24.77
Liability Check	05/18/2018	EFT	Employment Development De...	69817369-PPE 05.12.2018	-63.46
Liability Check	05/18/2018	EFT	US Treasury-941	94-6000364-PPE 05.12.2018	-989.88
Bill Pmt -Check	05/18/2018	EFT	Nationwide	City Clerk-May 2018	-19.50
Bill Pmt -Check	05/18/2018	EFT	Nationwide	PPE 05.12.2018	-108.79
Liability Check	05/25/2018	EFT	Employment Development De...	69817369 Thomas Fire 12/5-12/19	-2,673.30
Liability Check	05/25/2018	EFT	US Treasury-941	94-6000364 Thomas Fire 12/5-12/19	-5,544.00
Liability Check	06/01/2018	EFT	Employment Development De...	69817369 (PPE 05.26.2018)	-35.63
Liability Check	06/01/2018	EFT	Employment Development De...	69817369 (PPE 05.26.2018)	-65.60
Liability Check	06/01/2018	EFT	US Treasury-941	94-6000364 (PPE 05.26.2018)	-994.02
Bill Pmt -Check	06/04/2018	EFT	Nationwide	PPE 05.26.2018	-138.50
Liability Check	06/15/2018	EFT	Employment Development De...	69817369 (PPE 06.09.2018)	-25.18
Liability Check	06/15/2018	EFT	US Treasury-941	94-6000364 (PPE 06.09.2018)	-929.58
Liability Check	06/15/2018	EFT	Employment Development De...	69817369 (PPE 06.09.2018)	-5.51
Bill Pmt -Check	06/15/2018	EFT	Nationwide	PPE 06.09.2018	-106.49
Bill Pmt -Check	05/18/2018	5023	Keith Jordan	Phone Reimbursement - May 2018	-15.00
Bill Pmt -Check	05/18/2018	5024	United Healthcare Insurance ...	J. Cussins June 2018 Premium - 327802773-1	-254.67
Paycheck	05/18/2018	5025	Cussins, John C		0.00
Paycheck	05/18/2018	5026	LeBlanc, Katherine L		-138.52
Paycheck	05/18/2018	5027	Marin, Mark J.		-45.71
Paycheck	05/18/2018	5028	Markum, Joy L		-45.71
Paycheck	05/18/2018	5029	Rogers, Nancy R.		-45.71
Paycheck	05/18/2018	5030	Smith, Tracy A		-128.02
Bill Pmt -Check	05/18/2018	5031	Cashman Equipment Company	P.O. 6722 (alternator bracket for mimi excavator-s...	-33.19
Bill Pmt -Check	05/18/2018	5032	Intermountain Disposal, Inc.	Account code LOYCI (Invoice 60995)	-141.90
Bill Pmt -Check	05/18/2018	5033	Office Depot	6011 5661 5318 4480	-226.55
Bill Pmt -Check	05/18/2018	5034	S.C.O.R.E.	2017-18 Property / Liability Insurance	-2,863.06
Bill Pmt -Check	05/18/2018	5035	Sierra County Auditor	Police Contract (June 2018)	-1,250.00
Bill Pmt -Check	05/18/2018	5036	Sierra Environmental Monitori...	LOY-001	-90.00
Paycheck	05/18/2018	5037	Jordan, Keith S.		-1,235.37
Paycheck	05/18/2018	5038	LeBlanc, Katherine L		-731.54
Paycheck	05/18/2018	5039	Marsh, Jacob T		-834.91
Paycheck	05/18/2018	5040	Smith, Tracy A		-535.15
Bill Pmt -Check	05/25/2018	5041	Fire Dept. Reserve Account - ...	Thomas Fire (Dec. 2017) Engine Hours, Engine S...	-21,897.72
Paycheck	05/25/2018	5042	Andaluz, Megan C.		-14,385.60
Paycheck	05/25/2018	5043	Evans (Fire Fighter), John I.		-12,040.08
Paycheck	05/25/2018	5044	Simonson, Victor C		-10,856.34
Bill Pmt -Check	05/31/2018	5045	AT&T CALNET 3		-90.64
Bill Pmt -Check	05/31/2018	5046	Current Electric & Alarm		-320.00
Bill Pmt -Check	05/31/2018	5047	EPHCC- Eastern Plumas Heal...	Pre-Employment Testing J. Chandler	-56.00
Bill Pmt -Check	05/31/2018	5048	Flag Store	2 US Flags, 1 Museum, 1 SH (plus 2 back up flags)	-249.61
Bill Pmt -Check	05/31/2018	5049	Liberty Utilities		-3,564.10
Bill Pmt -Check	05/31/2018	5050	Plumas Sanitation	Portable @ Cemetery 5/21-5/23/18	-160.88
Bill Pmt -Check	05/31/2018	5051	POSTMASTER	June 2018 Water/Sewer Billing	-93.24
Bill Pmt -Check	05/31/2018	5052	Sierra County Public Works D...	Sand for flooding events of March 2018 (approved...	-496.96
Bill Pmt -Check	05/31/2018	5053	Sierra Environmental Monitori...	LOY-001	-260.00
Bill Pmt -Check	05/31/2018	5054	Verizon Wireless	370745244-000001	-38.01
Paycheck	06/01/2018	5055	Jordan, Keith S.		-1,320.49
Paycheck	06/01/2018	5056	LeBlanc, Katherine L		-829.21
Paycheck	06/01/2018	5057	Marsh, Jacob T		-866.82
Paycheck	06/01/2018	5058	Smith, Tracy A		-698.86
Bill Pmt -Check	05/16/2018	5059	Petty Cash (Tracy Smith)		-43.63
Paycheck	06/15/2018	5060	Cussins, John C		0.00
Paycheck	06/15/2018	5061	Jordan, Keith S.		-1,278.45
Paycheck	06/15/2018	5062	LeBlanc, Katherine L		-744.33
Paycheck	06/15/2018	5063	Marsh, Jacob T		-842.65
Paycheck	06/15/2018	5064	Smith, Tracy A		-522.49
Bill Pmt -Check	06/15/2018	5065	Keith Jordan	Phone Reimbursement - June 2018	-15.00
Bill Pmt -Check	06/15/2018	5066	United Healthcare Insurance ...	J. Cussins July 2018 Premium - 327802773-1	-254.67
Check	06/13/2018	5067	Pro Serve c/o Mandy Molina		-250.00
Bill Pmt -Check	06/13/2018	5068	Alliant Insurance Services, Inc.	CRIME0708 / CL142052	-950.00
Bill Pmt -Check	06/13/2018	5069	City of Portola	Inspections (2.5 hours @ \$28.00 Hour)	-70.00

City of Loyalton  
**Bills Paid**  
 As of June 15, 2018

Type	Date	Num	Name	Memo	Paid Amount
Bill Pmt -Check	06/13/2018	5070	Home Depot	6035322501434199	-215.77
Bill Pmt -Check	06/13/2018	5071	Intermountain Disposal, Inc.	Account code LOYCI (Invoice 59184, 61188 and ...	-285.75
Bill Pmt -Check	06/13/2018	5072	Leonard's Market	06.03.2018 purchase (10:23 am)	-2.13
Bill Pmt -Check	06/13/2018	5073	Mountain Messenger	Maintenance Help Wanted (05.24.2018)	-60.00
Bill Pmt -Check	06/13/2018	5074	Pitney Bowes Lease	Postage Meter Rental - 6/30/18 - 9/29/18	-151.03
Bill Pmt -Check	06/13/2018	5075	Plumas-Sierra Telecomm.	Broadband, Account # 37225 (06.01.2018-06.30.2...	-109.00
Bill Pmt -Check	06/13/2018	5076	Plumas Sierra Rural Electric		-2,484.60
Bill Pmt -Check	06/13/2018	5077	Porter Simon Professional Ser...	92132-13200M	-2,063.60
Bill Pmt -Check	06/13/2018	5078	Sierra Booster	Maintenance Worker Position-05.31.2018 Publishi...	-66.00
Bill Pmt -Check	06/13/2018	5079	Sierra County Auditor	Police Contract July 2018	-1,250.00
Bill Pmt -Check	06/13/2018	5080	Sierra Environmental Monitori...	LOY-001	-110.00
Bill Pmt -Check	06/13/2018	5081	SVHC- Sierra Valley Home Ce...	1100	-245.33
Bill Pmt -Check	06/13/2018	5082	Xerox Corporation	951429299	-396.64
Total General Checking 1956- NEW					-101,797.20
<b>General Contingency Saving 0322</b>					
Total General Contingency Saving 0322					
Total General Funds					-101,797.20
<b>Designated Funds</b>					
<b>WWTP Construction 1990</b>					
Bill Pmt -Check	05/30/2018		WWW Construction, Inc.	QuickBooks generated zero amount transaction f...	0.00
Bill Pmt -Check	06/05/2018	1196	Farr West Engineering	Contract-Professional Services	-23,622.64
Bill Pmt -Check	06/15/2018	1197	Farr West Engineering	Contract-Professional Services	-14,276.35
Bill Pmt -Check	06/15/2018	1198	Hoffman Southwest Corp.		-72,817.30
Total WWTP Construction 1990					-110,716.29
<b>Community Dev Block Grant 0059</b>					
Total Community Dev Block Grant 0059					
Total Designated Funds					-110,716.29
<b>TOTAL</b>					<b>-212,513.49</b>

# CITY OF LOYALTON

COUNTY OF SIERRA  
210 FRONT STREET  
P.O. BOX 123  
LOYALTON, CALIFORNIA 96118  
(530) 993-6750  
FAX (530) 993-6752



OFFICE OF THE MAYOR

## APPLICATION FOR A BUSINESS LICENSE

Name of Owner of Business: Konrad Edwin Kiasser  
(First) (Middle) (Last)  
 Address: 14050 Rancho Dr, Reno NV Telephone: 775-233-3588  
 Name of Business: Kaiser Plumbing  
 Nature of Business: service plumbing  
 State Contractors License No. 726920 Resale License No. N/A  
 Permanent Location of Business: 14050 RANCHO DR.  
Reno NV, 89508 Telephone: 775-233-3588  
 Is Business a Corporation or Partnership? Yes      No X  
 If so, please indicate the name(s), address(s), and title(s) of officer(s) or partner(s):

Annual Gross Receipts from Business \$ 5,000.00  
(The City needs this information to determine the tax due per quarter. See schedule below.)

Date 6/5/18 Signature [Signature] Title owner

\*\*\*\*\*  
 Sales or use tax may apply to your business activities. You may seek, written advice regarding the application of tax for your particular business by writing to the nearest State Board of Equalization office.  
 \*\*\*\*\*

### TAXES (Section 5.04.220 of Loyalton Municipal Code)

- All businesses having gross receipts of:
- A.  Less than \$10,000 annually - Fee of \$ 60.00 per year
  - B.  Between \$10,000 and 50,000 annually - Fee of \$100.00 per year
  - C.  Between \$ 50,000 and \$100,000 annually - Fee of \$140.00 per year
  - D.  Between \$100,000 and \$150,000 annually - Fee of \$180.00 per year
  - E.  More than \$150,000 annually - Fee of \$220.00 per year

Fee received \$ 60.00  
 Date received 6-8-18

City Clerk: Kay Blue Date: 6-8-18



COPY

# CITY OF LOYALTON

COUNTY OF SIERRA  
210 FRONT STREET  
P.O. BOX 128  
LOYALTON, CALIFORNIA 96118  
(530) 993-6750  
FAX (530) 993-6752



OFFICE OF THE MAYOR

## APPLICATION FOR A BUSINESS LICENSE

Name of Owner of Business: Loralie R. Horner  
(First) (Middle) (Last)  
 Address: P.O. Box 630 Telephone: 530-993-0725  
 Name of Business: The Little House  
 Nature of Business: Vacation rental  
 State Contractors License No. \_\_\_\_\_ Resale License No: \_\_\_\_\_  
 Permanent Location of Business: 404 Third St. Loyalton, CA 96118  
 Telephone: 993-0725  
 Is Business a Corporation or Partnership? Yes \_\_\_\_\_ No X  
 If so, please indicate the name(s), address(s), and title(s) of officer(s) or partner(s):  
 \_\_\_\_\_  
 \_\_\_\_\_

Annual Gross Receipts from Business \$ \_\_\_\_\_  
(The City needs this information to determine the tax due per quarter. See schedule below.)

~~2-14-2018~~ 6-12-2018 Loralie R. Horner Owner  
 Date Signature Title

\*\*\*\*\*

Sales or use tax may apply to your business activities. You may seek, written advice regarding the application of tax for your particular business by writing to the nearest State Board of Equalization office.

\*\*\*\*\*

### TAXES (Section 5.04.220 of Loyalton Municipal Code)

All businesses having gross receipts of:

- A.  Less than \$10,000 annually – Fee of \$ 60.00 per year
- B.  Between \$10,000 and 50,000 annually – Fee of \$100.00 per year
- C.  Between \$ 50,000 and \$100,000 annually – Fee of \$140.00 per year
- D.  Between \$100,000 and \$150,000 annually – Fee of \$180.00 per year
- E.  More than \$150,000 annually – Fee of \$220.00 per year

Fee received \_\_\_\_\_  
 Date received \_\_\_\_\_

City Clerk: [Signature] Date: 6.13.18

RECEIVED JUN 13 2018



RECEIVED JUN 0 1 2018

**SIERRA COUNTY TRANSMITTAL**

**DATE: May 30, 2018**

**TO: City of Loyalton  
Attn: Kathy  
PO Box 128  
Loyalton, CA 96118**

**FROM: Sierra County Clerk-Recorder's Office  
Michelle Burr, Chief Deputy Clerk-Recorder  
P.O. Drawer D  
Downieville, CA 95936**

**Ph: (530) 289-3295  
Email: mburr@sierracounty.ca.gov**

**ITEM: CSA Fire Protection Services Agreements 2018-001 & 2018-002**

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Enclosed please find CSA Agreements 2018-001 & 2018-002 approved by the Sierra County Board of Supervisors on May 15, 2018. Please bring these agreements to your Board for consideration and approval. If approved please have the Mayor sign the agreements and return the originals to our office for finalization.

Thank You.

AMENDMENT TO AGREEMENT  
FOR  
FIRE PROTECTION SERVICES

The following is an amendment to that certain Agreement No. 92-031 ("Agreement"), dated February 18, 1992 by and between the County of Sierra, County Service Area 5A a political subdivision of the State of California ("the County") and the City of Loyalton, an incorporated city pursuant to Title 4, Division 1 commencing with Section 34300 et seq. of the California Government Code ("City").

1. Provision 2 of the Agreement refers to the Term of the Agreement and is hereby amended to read as follows:

2. TERM.

Commencement Date: July 1, 2018  
Termination Date: December 31, 2018

2. Provision 3 of the Agreement refers to the Automatic Renewal of the Agreement and is hereby amended to read as follows:

3. AUTOMATIC RENEWAL.


This Agreement shall automatically renew on January 1, 2019 for an additional six months, June 30, 2019 provided that neither party gives the other notice of "Intent Not to Renew" on or before October 1, 2018.

3. All other terms and conditions of the Agreement to remain the same.
4. This Amendment shall be effective as of July 1, 2018.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date set above.

COUNTY OF SIERRA

CITY OF LOYALTON


  
SCOTT A. SCHLEFSTEIN  
Chairman, Board of Supervisors &  
County Service Area Board of Directors

\_\_\_\_\_  
Mayor

ATTEST:

APPROVED AS TO FORM:

\_\_\_\_\_  
HEATHER FOSTER  
Clerk of the Board

  
\_\_\_\_\_  
DAVID PRENTICE  
County Counsel

**AMENDMENT TO AGREEMENT  
FOR  
FIRE PROTECTION SERVICES**

The following is an amendment to that certain Agreement No. 91-002 ("Agreement"), dated February 18, 1992, as amended by 96-260 and 98-054, by and between the County of Sierra, County Service Area 5 a political subdivision of the State of California ("the County") and the City of Loyalton, an incorporated city pursuant to Title 4, Division 1 commencing with Section 34300 et seq. of the California Government Code ("City").

1. Provision 5 of the Agreement refers to the Term of the Agreement and is hereby amended to read as follows:

5. TERM.

Subject to the termination provision set forth below, this agreement shall be deemed to be renewed as of July 1, 2018 through December 31, 2018. This agreement shall automatically renew on January 1, 2019 for an additional six months provided that neither party gives notice as set forth below.

2. Provision 6 of the Agreement refers to the Term of the Agreement and is hereby amended to read as follows:

6. TERMINATION

This agreement may be terminated by either party for any reason, at any time, subject to either party giving to the other at least sixty (60) days' written notice of termination.

2. All other terms and conditions of the Agreement to remain the same.
3. This Amendment shall be effective as of July 1, 2018.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date set above.

COUNTY OF SIERRA



SCOTT A. SCHLEFSTEIN  
Chairman, Board of Supervisors &  
County Service Area Board of Directors

ATTEST:

HEATHER FOSTER  
Clerk of the Board

CITY OF LOYALTON



Mayor

APPROVED AS TO FORM:

  
DAVID PRENTICE  
County Counsel

SERVICE AREA BOARD OF DIRECTORS, COUNTY OF SIERRA, STATE OF CALIFORNIA

IN THE MATTER OF CONTINUED  
FIRE PROTECTION SERVICES BETWEEN  
THE CITY OF LOYALTON AND CSA 5 AND CSA 5A

RESOLUTION 2018- 001 CSA

WHEREAS, on April 17, 2018 the Sierra County Board of Supervisors directed the continuation of the agreements between the City of Loyalton and County Service Area 5 (Agreement 91-002) and County Service Area 5A (Agreement 92-031) for six months beginning July 1, 2018 and ending December 31, 2018 in order to provide continued fire protection services during the LAFCo annexation process currently under way by the Sierra County Fire Protection District No. 1.

NOW THEREFORE BE IT RESOLVED that the Sierra County Service Area Board of Directors hereby states the intent to continue the current fire agreements in place between the City of Loyalton and the Sierra County Service Area 5 and Sierra County Service Area 5A for fire protection services for six months beginning July 1, 2018 and ending December 31, 2018; authorizes the Auditor to make payment for six months; and directs staff to return this matter to the Board prior to the required 60 day notice of termination within said agreements to determine whether there is a need to extend the agreements beyond six months.

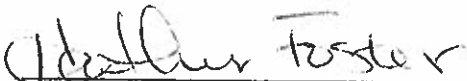
ADOPTED by the Sierra County Service Area Board of Directors on the 15<sup>th</sup> day of May, 2018, by the following vote:

AYES: Supervisors Adams, Huebner, Roen, Beard, Schlefstein  
NOES: None  
ABSTAIN: None  
ABSENT: None


COUNTY OF SIERRA

  
SCOTT A. SCHLEFSTEIN, CHAIRMAN  
BOARD OF SUPERVISORS


ATTEST:

  
HEATHER FOSTER  
CLERK OF THE BOARD

APPROVED AS TO FORM:

  
DAVID PRENTICE  
COUNTY COUNSEL

The foregoing document is a correct copy of the original on file in this office.

Attest: 5/17/18  
County Clerk and Ex-Officio Clerk  
of the Board of Supervisors  
In and for Sierra County, California  
By:  Deputy



Tracy Smith &lt;loyalton.klombardi@gmail.com&gt;

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**Animal Control Regulations Ordinance**

1 message

**Steven C. Gross** <gross@portersimon.com>

Tue, Jun 19, 2018 at 11:46 AM

To: Tracy Smith &lt;loyalton.klombardi@gmail.com&gt;, Kathy LeBlanc &lt;cityofloyalton@digitalpath.net&gt;

Tracy and Kathy,

Please provide a copy of this email to Mayor Marin.

Mayor Marin,

At your request, I searched my files to see if I have a signed copy of an Animal Control Regulations ordinance for the City. I do not have a signed copy of that ordinance. Thank you.

Steve



Steven C. Gross  
PORTER SIMON | Professional Corporation  
40200 Truckee Airport Road, Suite One | Truckee, CA 96161  
530.587.2002 ext. 4485 | 530.587.1316 fax

[gross@portersimon.com](mailto:gross@portersimon.com) | [www.portersimon.com](http://www.portersimon.com)

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Tracy Smith &lt;loyalton.klombardi@gmail.com&gt;

---

**FW: City of Loyalton**

2 messages

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**Kathy LeBlanc** <cityofloyalton@digitalpath.net>  
To: Kim Lombardi <loyalton.klombardi@gmail.com>

Mon, Jun 11, 2018 at 11:30 AM

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**From:** Steven C. Gross [mailto:gross@PorterSimon.com]  
**Sent:** Monday, June 11, 2018 8:36 AM  
**To:** Joy Markum  
**Cc:** Kathy LeBlanc  
**Subject:** RE: City of Loyalton

Joy,

By copy of this email to the City Clerk, I am asking that she provide a copy of it, together with your email below, to Mayor Marin and Council member Rogers.

I had seen the email from Tim Beals regarding the lack of a signed livestock ordinance. If it has not already been done, I suggest that the City Clerk research the City records of ordinances, resolutions and minutes to determine whether such an ordinance was ever adopted by the City. With a clear understanding of the City's current regulatory status with respect to livestock, the Council should then determine how it wants to regulate the keeping o livestock in the City. Thanks

Steve



Steven C. Gross  
PORTER SIMON | Professional Corporation  
40200 Truckee Airport Road, Suite One | Truckee, CA 96161  
530.587.2002 ext. 4485 | 530.587.1316 fax

[gross@portersimon.com](mailto:gross@portersimon.com) | [www.portersimon.com](http://www.portersimon.com)

Kathy LeBlanc <cityofloyalton@digitalpath.net>  
To: Kim Lombardi <loyalton.klombardi@gmail.com>

Mon, Jun 11, 2018 at 11:31 AM

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**From:** Steven C. Gross [mailto:gross@PorterSimon.com]  
**Sent:** Monday, June 11, 2018 9:42 AM  
**To:** Joy Markum  
**Cc:** Kathy LeBlanc  
**Subject:** RE: City of Loyalton

Joy,

I am not aware of any statute that requires a City to file a copy of its ordinance(s) with the County. I don't believe such an ordinance exists and I have never heard of such a requirement. The sections of the California Government Code pertaining to the enactment of ordinances are Sections 36931-36937, which I have copied below for your convenience and review.

I understand Tim's email below to state that he has not seen a signed copy of the ordinance, not that it wasn't filed with the County. I don't know where the "filing" issue has been raised or comes into play.

I have been directed by Mayor Marin not to perform any work for the City without direction or authorization from him. While I want to be helpful, I also need to follow directions. Therefore, if you would like me to do additional work, please let me know that the Mayor has authorized it or have him provide the authorization directly to me. Thanks

Steve

TEXT

**GOVERNMENT CODE - GOV**

**TITLE 4. GOVERNMENT OF CITIES [34000 - 45345]**

*( Title 4 added by Stats. 1949, Ch. 79. )*

**DIVISION 3. OFFICERS [36501 - 41805]**

*( Division 3 added by Stats. 1949, Ch. 79. )*

**PART 2. LEGISLATIVE BODY [36801 - 40592]**

*( Part 2 added by Stats. 1949, Ch. 79. )*



the city clerk shall post in the office of the city clerk a certified copy of the full text of the adopted ordinance or amendment along with the names of those city council members voting for and against the ordinance or amendment; or

(2) If the city official designated by the city council determines that it is not feasible to prepare a fair and adequate summary of the proposed or adopted ordinance or amendment, and if the city council so orders, a display advertisement of at least one-quarter of a page in a newspaper of general circulation in the city shall be published at least five days prior to the city council meeting at which the proposed ordinance or amendment or alteration thereto is to be adopted. Within 15 days after adoption of the ordinance or amendment, a display advertisement of at least one-quarter of a page shall be published. The advertisement shall indicate the general nature of, and provide information about, the proposed or adopted ordinance or amendment, including information sufficient to enable the public to obtain copies of the complete text of the ordinance or amendment, and the names of those city council members voting for and against the ordinance or amendment.

(d) (1) Any member of the public may file with the city clerk, or any other person designated by the governing body to receive these requests, a request for notice of specific proposed ordinances or proposed amendments to ordinances.

(2) Notice pursuant to paragraph (1) shall be mailed or otherwise transmitted at least five days before the council is scheduled to take action on the proposed ordinances or proposed amendments to an ordinance. Notice may be given by written notice properly mailed or by e-mail if the requesting member of the public provides an e-mail address. Notice may be in the form specified in either paragraph (1) or (2) of subdivision (c), as determined by the city council.

(3) As an alternative to providing notice as requested of specific proposed ordinances or proposed amendments to ordinances, the city clerk, or other person designated by the governing body, may place the requesting member of the public on a general mailing list that gives timely notice of all governing body public meetings at which proposed ordinances or proposed amendments to ordinances may be heard, as provided in Section 54954.1. If this alternative is selected, the requesting member of the public shall be so advised.

(4) The city may charge a fee that is reasonably related to the costs of providing notice pursuant to this subdivision. The city may require each request to be annually renewed.

(5) Failure of the requesting person to receive the information pursuant to this subdivision shall not constitute grounds for any court to invalidate an otherwise properly adopted ordinance or amendment to an ordinance.

*(Amended by Stats. 2002, Ch. 159, Sec. 1. Effective January 1, 2003.)*

### **36933.1.**

Whenever a city having a population of less than 2,500 inhabitants adopts an ordinance code containing all ordinances and amendments previously adopted and amendments and new ordinances to bring the codification up to the date of adoption, instead of publishing such code, amendments, and new ordinances pursuant to Section 36933, the city council may cause the code, amendments, and new ordinances to be adopted by reference as provided in Sections 50022.1 to 50022.8 inclusive of this code. Thereafter all ordinances amending the code shall be published pursuant to Section 36933.

*(Added by Stats. 1955, Ch. 270.)*

council.

- (c) Relating to street improvement proceedings.
- (d) Relating to taxes for the usual and current expenses of the city.
- (e) Covered by particular provisions of law prescribing the manner of its passage and adoption.

*(Amended by Stats. 1957, Ch. 2347.*



Steven C. Gross  
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530.587.2002 ext. 4485 | 530.587.1316 fax

[gross@portersimon.com](mailto:gross@portersimon.com) | [www.portersimon.com](http://www.portersimon.com)

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**From:** Joy Markum [<mailto:obejoyous@gmail.com>]  
**Sent:** Monday, June 11, 2018 9:22 AM  
**To:** Steven C. Gross  
**Subject:** Fwd: City of Loyalton

Steve do you know of a gov. code that requires us to file the ordinances. see email from John Benoit below.

----- Forwarded message -----  
**From:** John Benoit <[j.benoit4@icloud.com](mailto:j.benoit4@icloud.com)>  
**Date:** Mon, Jun 11, 2018 at 6:50 AM  
**Subject:** Re: City of Loyalton  
**To:** Joy Markum <[obejoyous@gmail.com](mailto:obejoyous@gmail.com)>

Joy,



Tracy Smith &lt;loyalton.klombardi@gmail.com&gt;

---

**Copy without email**

1 message

---

**Joy Markum** <obejoyous@gmail.com>  
To: Kim Lombardi <loyalton.klombardi@gmail.com>

Mon, Jun 18, 2018 at 3:36 PM

**Memorandum**

June 11, 2018

**To The City of Loyalton**  
**Through: Steven C. Gross**  
**Of Porter and Simon**  
**40200 Truckee Airport Rd.**  
**Truckee, Ca.****Re: Allison Gunier**  
**605 School Street**  
**Loyalton, California**

This letter is to advise the City Council that housing and keeping livestock with in the city limits and on a residential lot is prohibited without a special permit. The Loyalton City ordinance does not have an exception for 4-H animals. The City Planning Commissioner Mr. Benoit has suggested that the city give notice to cease and desist with in 10 days.

Therefore by housing livestock (pig) on residential property it will be in Violation of Chapter 6.28 of the City Code. Thus causing a health and safety violation due to the odor and flies emitted and being detrimental to the peace, moral comfort and general welfare of the persons residing within the neighborhood. Ms. Gunier did not file for a special use permit to build her pig pen nor did she file for a special use permit prior to placing her pig in a zone for residential housing. Furthermore if there is not full approval of the council(3 votes) the permit is null and void, and the pig must be removed.

Failure for the City Council to comply is a statutory violation of their obligation and duty to the community. Further, I request this letter be included in the agenda for the city council meeting of June 19, 2018.

In closing just a brief response is required as this is time sensitive and the money becomes an issue for our community.

Joy Markum



Tracy Smith &lt;loyalton.klombardi@gmail.com&gt;

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**FW: proposed language for amendment**

1 message

---

**Kathy LeBlanc** <cityofloyalton@digitalpath.net>  
To: Kim Lombardi <loyalton.klombardi@gmail.com>

Thu, May 17, 2018 at 12:54 PM

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**From:** Sarah Jackson [mailto:smj4176@gmail.com]  
**Sent:** Thursday, May 17, 2018 9:57 AM  
**To:** Kathy LeBlanc  
**Subject:** proposed language for amendment

1. put after agenda after hearing
2. addition section E.

The requirement of the public hearing shall be waived for a 4-H Club Member, FFA Member, or Member of any other recognized scientific or education organization provided the Special Use Application is submitted with signatures of acknowledgment and approval by all contiguous neighbors of the property where the livestock animal shall be housed. Without the signatures of acknowledgment and approval by all contiguous neighbors the Special Use Permit Public Hearing Process set forth herein would be in full force and affect.

Sarah

Roller 14-4

**MASTER SERVICES AGREEMENT  
BETWEEN  
THE CITY OF LOYALTON  
AND  
FARR WEST ENGINEERING  
FOR  
PROFESSIONAL SERVICES**

**June 19, 2018**



THIS IS AN AGREEMENT effective as of June 19, 2018 ("Effective Date") between The City of Loyalton ("Owner) and Farr West Engineering ("Engineer").

Engineer agrees to perform those basic services described in separate written task orders signed by Owner and Engineer (the "Services"). This Agreement provides the terms, obligations and conditions which shall control all work. Unless modified in writing by both parties, duties of Engineer shall not be construed to exceed those services specifically described in each task order. In the event work is authorized prior to the issuance of a written task order, any services performed by Engineer will be presumed to have been completed under the terms of this Agreement.

Owner and Engineer agree as follows:

#### **ARTICLE 1 – SERVICES OF ENGINEER**

##### **1.01 *Scope***

- A. Engineer shall provide, or cause to be provided, the services set forth herein and in Exhibit A.

#### **ARTICLE 2 – OWNER'S RESPONSIBILITIES**

##### **2.01 *General***

- A. Owner shall have the responsibilities set forth herein and in Exhibit B.
- B. Owner shall pay Engineer as set forth in Exhibit A. Compensation for "time and materials" method of payment shall be in accordance with Exhibit C, "Rate Schedule." The Rate Schedule shall be adjusted January 1 of each year this Agreement is in effect to reflect equitable changes in the compensation payable to Engineer. Adjusted standard hourly rates and reimbursable expenses will become effective on that date and will be noticed by inclusion with the first statement of the year. For any active Task Orders, the compensation amount at the time of the signature date will not change.
- C. Owner shall be responsible for, and Engineer may rely upon, the accuracy and completeness of all requirements, programs, instructions, reports, data, and other information furnished by Owner to Engineer pursuant to this Agreement. Engineer may use such requirements, programs, instructions, reports, data, and information in performing or furnishing services under this Agreement.

#### **ARTICLE 3 – SCHEDULE FOR RENDERING SERVICES**

##### **3.01 *Commencement***

- A. Engineer shall begin rendering services as of the Effective Date of the Task Order.

##### **3.02 *Time for Completion***

- A. Engineer shall complete its obligations within a reasonable time. Specific periods of time for rendering services are set forth or specific dates by which services are to be completed are provided in Exhibit A, and are hereby agreed to be reasonable.
- B. If, through no fault of Engineer, such periods of time or dates are changed, or the orderly and continuous progress of Engineer's services is impaired, or Engineer's services are delayed or suspended, then the time for completion of Engineer's services, and the rates and amounts of Engineer's compensation, shall be adjusted equitably.
- C. If Owner authorizes changes in the scope, extent, or character of the Project, then the time for completion of Engineer's services, and the rates and amounts of Engineer's compensation, shall be adjusted equitably.

- B. Owner shall not be responsible for discovering deficiencies in the technical accuracy of Engineer's services. Engineer shall correct any such deficiencies in technical accuracy without additional compensation except to the extent such corrective action is directly attributable to deficiencies in Owner-furnished information.
- C. Engineer may retain such Consultants as Engineer deems necessary to assist in the performance or furnishing of the services, subject to reasonable, timely, and substantive objections by Owner. The retention of such Consultants shall not reduce the Engineer's obligations to Owner under this Agreement.
- D. Subject to the standard of care set forth in Paragraph 6.01.A, Engineer and its Consultants may use or rely upon design elements and information ordinarily or customarily furnished by others, including, but not limited to, specialty contractors, manufacturers, suppliers, and the publishers of technical standards.
- E. Engineer and Owner shall comply with applicable Laws and Regulations. Engineer shall comply with Owner-mandated standards that Owner has provided to Engineer in writing. This Agreement is based on these requirements as of its Effective Date. Changes to these requirements after the Effective Date of this Agreement may be the basis for modifications to Owner's responsibilities or to Engineer's scope of services, times of performance, and compensation.
- F. Engineer shall not be required to sign any documents, no matter by whom requested, that would result in the Engineer having to certify, guarantee, or warrant the existence of conditions whose existence the Engineer cannot ascertain. Owner agrees not to make resolution of any dispute with the Engineer or payment of any amount due to the Engineer in any way contingent upon the Engineer signing any such documents.
- G. The General Conditions for any construction contract documents prepared hereunder are to be the "Standard General Conditions of the Construction Contract, Funding Agency Edition" as prepared by the Engineers Joint Contract Documents Committee (No. C-710, 2002 Edition or later) unless both parties mutually agree to use other General Conditions.
- H. Engineer shall not at any time supervise, direct, or have control over Contractor's work, nor shall Engineer have authority over or responsibility for the means, methods, techniques, sequences, or procedures of construction selected or used by Contractor, for security or safety at the Site, for safety precautions and programs incident to the Contractor's work in progress, nor for any failure of Contractor to comply with Laws and Regulations applicable to Contractor's furnishing and performing the Work.
- I. Engineer neither guarantees the performance of any Contractor nor assumes responsibility for any Contractor's failure to furnish and perform the Work in accordance with the Contract Documents.
- J. Engineer shall not be responsible for the acts or omissions of any Contractor, subcontractor, or supplier, or of any of their agents or employees or of any other persons (except Engineer's own employees and its Consultants) at the Site or otherwise furnishing or performing any Work; or for any decision made on interpretations or clarifications of the Contract Documents given by Owner without consultation and advice of Engineer.

6.02 *Design without Construction Phase Services*

- A. If Engineer's Basic Services under this Agreement do not include Project observation, or review of the Contractor's performance, or any other Construction Phase services, then (1) Engineer's services under this Agreement shall be deemed complete no later than the end of the Bidding or Negotiating Phase; (2) Engineer shall have no design or shop drawing review obligations during construction; (3) Owner assumes all responsibility for the application and interpretation of the Contract Documents, contract administration, construction observation and review, and all other necessary Construction Phase engineering and professional services; and (4) Owner waives any claims against the Engineer that may be connected in any way thereto.

- D. All policies of property insurance relating to the Project shall contain provisions to the effect that Engineer's and Engineer's Consultants' interests are covered and that in the event of payment of any loss or damage the insurers will have no rights of recovery against Engineer or its Consultants, or any insureds or additional insureds thereunder.
- E. At any time, Owner may request that Engineer or its Consultants, at Owner's sole expense, provide additional insurance coverage, increased limits, or revised deductibles that are more protective than those specified in Exhibit D. If so requested by Owner, and if commercially available, Engineer shall obtain and shall require its Consultants to obtain such additional insurance coverage, different limits, or revised deductibles for such periods of time as requested by Owner, and Exhibit D will be supplemented to incorporate these requirements.

6.05 *Suspension and Termination*

A. *Suspension.*

- 1. By Owner: Owner may suspend the Project upon seven days written notice to Engineer.
- 2. By Engineer: If Engineer's services are substantially delayed through no fault of Engineer, Engineer may, after giving seven days written notice to Owner, suspend services under this Agreement.

B. *Termination.* The obligation to provide further services under this Agreement may be terminated:

1. For cause,

- a. By either party upon 30 days written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party.
- b. By Engineer:
  - 1) upon seven days written notice if Owner demands that Engineer furnish or perform services contrary to Engineer's responsibilities as a licensed professional; or
  - 2) upon seven days written notice if the Engineer's services for the Project are delayed or suspended for more than 90 days for reasons beyond Engineer's control.
  - 3) Engineer shall have no liability to Owner on account of such termination.
- c. Notwithstanding the foregoing, this Agreement will not terminate under paragraph 6.05.B.1.a if the party receiving such notice begins, within seven days of receipt of such notice, to correct its substantial failure to perform and proceeds diligently to cure such failure within no more than 30 days of receipt thereof; provided, however, that if and to the extent such substantial failure cannot be reasonably cured within such 30 day period, and if such party has diligently attempted to cure the same and thereafter continues diligently to cure the same, then the cure period provided for herein shall extend up to, but in no case more than, 60 days after the date of receipt of the notice.

2. For convenience,

- a. By Owner effective upon Engineer's receipt of notice from Owner.

C. *Effective Date of Termination.* The terminating party under paragraph 6.05.B may set the effective date of termination at a time up to 30 days later than otherwise provided to allow Engineer to demobilize personnel and equipment from the Site, to complete tasks whose value would otherwise be lost, to prepare notes as to the status of completed and uncompleted tasks, and to assemble Project materials in orderly files.

D. *Payments Upon Termination.*



6.09 *Environmental Condition of Site*

- A. Owner has disclosed to Engineer in writing the existence of all known and suspected Asbestos, PCBs, Petroleum, Hazardous Waste, Radioactive Material, hazardous substances, and other Constituents of Concern located at or near the Site, including type, quantity, and location.
- B. Owner represents to Engineer that to the best of its knowledge no Constituents of Concern, other than those disclosed in writing to Engineer, exist at the Site.
- C. If Engineer encounters an undisclosed Constituent of Concern, then Engineer shall notify (1) Owner and (2) appropriate governmental officials if Engineer reasonably concludes that doing so is required by applicable Laws or Regulations.
- D. It is acknowledged by both parties that Engineer's scope of services does not include any services related to Constituents of Concern. If Engineer or any other party encounters an undisclosed Constituent of Concern, or if investigative or remedial action, or other professional services, are necessary with respect to disclosed or undisclosed Constituents of Concern, then Engineer may, at its option and without liability for consequential or any other damages, suspend performance of services on the portion of the Project affected thereby until Owner: (1) retains appropriate specialist consultant(s) or contractor(s) to identify and, as appropriate, abate, remediate, or remove the Constituents of Concern; and (2) warrants that the Site is in full compliance with applicable Laws and Regulations.
- E. If the presence at the Site of undisclosed Constituents of Concern adversely affects the performance of Engineer's services under this Agreement, then the Engineer shall have the option of (1) accepting an equitable adjustment in its compensation or in the time of completion, or both; or (2) terminating this Agreement for cause on 30 days notice.
- F. Owner acknowledges that Engineer is performing professional services for Owner and that Engineer is not and shall not be required to become an "arranger," "operator," "generator," or "transporter" of hazardous substances, as defined in the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), as amended, which are or may be encountered at or near the Site in connection with Engineer's activities under this Agreement.

6.10 *Indemnification and Mutual Waiver*

- A. *Indemnification by Engineer.* To the fullest extent permitted by law, Engineer shall indemnify and hold harmless Owner, and Owner's officers, directors, partners, agents, consultants, and employees from and against any and all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals, and all court, arbitration, or other dispute resolution costs) arising out of or relating to the Project, provided that any such claim, cost, loss, or damage is attributable to bodily injury, sickness, disease, or death, or to damage to or destruction of tangible property (other than the Work itself), including the loss of use resulting therefrom, but only to the extent caused by any negligent act or omission of Engineer or Engineer's officers, directors, partners, employees, or Consultants.
- B. *Indemnification by Owner.* To the fullest extent permitted by law, Owner shall indemnify and hold harmless Engineer, Engineer's officers, directors, partners, agents, employees, and Consultants from and against any and all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals, and all court, arbitration, or other dispute resolution costs) arising out of or relating to the Project, provided that any such claim, cost, loss, or damage is attributable to bodily injury, sickness, disease, or death or to damage to or destruction of tangible property (other than the Work itself), including the loss of use resulting therefrom, but only to the extent caused by any negligent act or omission of Owner or Owner's officers, directors, partners, agents, consultants, or employees, or others retained by or under contract to the Owner with respect to this Agreement or to the Project.
- C. *Environmental Indemnification.* In addition to the indemnity provided under paragraph 6.10.B of this Agreement, and to the fullest extent permitted by law, Owner shall indemnify and hold harmless Engineer and its officers,

- D. *Waiver.* A party's non-enforcement of any provision shall not constitute a waiver of that provision, nor shall it affect the enforceability of that provision or of the remainder of this Agreement.
- E. *Accrual of Claims.* To the fullest extent permitted by law, all causes of action arising under this Agreement shall be deemed to have accrued, and all statutory periods of limitation shall commence, no later than the date of Substantial Completion.

## ARTICLE 7 – DEFINITIONS

### 7.01 *Defined Terms*

- A. Wherever used in this Agreement (including the Exhibits hereto) terms (including the singular and plural forms) printed with initial capital letters have the meanings indicated in the text above or in the exhibits; in the following provisions; or in the "Standard General Conditions of the Construction Contract," prepared by the Engineers Joint Contract Documents Committee (No. C-710, 2002 Edition, or later):
  - 1. *Services* – The services to be performed for or furnished to Owner by Engineer in accordance with Exhibit A, Part 1, of this Agreement.
  - 2. *Construction Cost* – The cost to Owner of those portions of the entire Project designed or specified by Engineer. Construction Cost does not include costs of services of Engineer or other design professionals and consultants, cost of land, rights-of-way, or compensation for damages to properties, or Owner's costs for legal, accounting, insurance counseling or auditing services, or interest and financing charges incurred in connection with the Project, or the cost of other services to be provided by others to Owner pursuant to Exhibit B of this Agreement. Construction Cost is one of the items comprising Total Project Costs.
  - 3. *Constituent of Concern* – Any substance, product, waste, or other material of any nature whatsoever (including, but not limited to, Asbestos, Petroleum, Radioactive Material, and PCBs) which is or becomes listed, regulated, or addressed pursuant to [a] the Comprehensive Environmental Response, Compensation and Liability Act, 42 U.S.C. §§9601 et seq. ("CERCLA"); [b] the Hazardous Materials Transportation Act, 49 U.S.C. §§1801 et seq.; [c] the Resource Conservation and Recovery Act, 42 U.S.C. §§6901 et seq. ("RCRA"); [d] the Toxic Substances Control Act, 15 U.S.C. §§2601 et seq.; [e] the Clean Water Act, 33 U.S.C. §§1251 et seq.; [f] the Clean Air Act, 42 U.S.C. §§7401 et seq.; and [g] any other federal, state, or local statute, law, rule, regulation, ordinance, resolution, code, order, or decree regulating, relating to, or imposing liability or standards of conduct concerning, any hazardous, toxic, or dangerous waste, substance, or material.
  - 4. *Consultants* – Individuals or entities having a contract with Engineer to furnish services with respect to this Project as Engineer's independent professional associates, consultants, subcontractors, or vendors.
  - 5. *Documents* – Data, reports, Drawings, Specifications, Record Drawings, and other deliverables, whether in printed or electronic media format, provided or furnished in appropriate phases by Engineer to Owner pursuant to this Agreement.
  - 6. *Drawings* – That part of the Contract Documents prepared or approved by Engineer which graphically shows the scope, extent, and character of the Work to be performed by Contractor. Shop Drawings are not Drawings as so defined.
  - 7. *Effective Date of the Agreement* – The date indicated in this Agreement on which it becomes effective. If no such date is indicated it means the date on which Agency concurs with the Agreement.
  - 8. *Laws and Regulations; Laws or Regulations* – Any and all applicable laws, rules, regulations, ordinances, codes, and orders of any and all governmental bodies, agencies, authorities, and courts having jurisdiction.
  - 9. *Reimbursable Expenses* – The expenses incurred directly by Engineer in connection with the performing or furnishing of Basic and Additional Services for the Project.



the Master Services Agreement (Standard Hourly Rates). A breakdown of the individual task budgets is as follows:

Task 1	Basic Services	\$10,000
	<b>TOTAL:</b>	<b>\$10,000</b>

**PART 3 – SCHEDULE**

The following is a *proposed* schedule to be used as a general guideline only.

Notice to Proceed: July 1, 2018

End of Contract: June 30, 2019

Owner: City of Loyalton

Engineer: Farr West Engineering

By: \_\_\_\_\_

By:  \_\_\_\_\_

Print Name: Mark Marin

Print Name: Lucas Tipton, P.E.

Title: City Mayor

Title: Principal

Date Signed: \_\_\_\_\_

Date Signed: 6/13/18

- G. Examine all alternate solutions, studies, reports, sketches, Drawings, Specifications, proposals, and other documents presented by Engineer (including obtaining advice of an attorney, insurance counselor, and other advisors or consultants as Owner deems appropriate with respect to such examination) and render in writing timely decisions pertaining thereto.
- H. Provide reviews, approvals, and permits from all governmental authorities having jurisdiction to approve all phases of the Project designed or specified by Engineer and such reviews, approvals, and consents from others as may be necessary for completion of each phase of the Project.
- I. Provide, as required for the Project:
  - 1. Accounting, bond and financial advisory, independent cost estimating, and insurance counseling services.
  - 2. Legal services with regard to issues pertaining to the Project as Owner requires, Contractor raises, or Engineer reasonably requests.
  - 3. Such auditing services as Owner requires to ascertain how or for what purpose Contractor has used the moneys paid.
  - 4. Placement and payment for advertisement for Bids in appropriate publications.
- J. Advise Engineer of the identity and scope of services of any independent consultants employed by Owner to perform or furnish services in regard to the Project, including, but not limited to, cost estimating, project peer review, value engineering, and constructability review.
- K. Furnish to Engineer data as to Owner's anticipated costs for services to be provided by others (including, but not limited to, accounting, bond and financial, independent cost estimating, insurance counseling, and legal advice) for Owner so that Engineer may assist Owner in collating the various cost categories which comprise Total Project Costs.

This is **EXHIBIT D**, consisting of 1 page, referred to in and part of the Agreement between Owner and Engineer for Professional Services dated June 19, 2018.

**Insurance**

---

Paragraph 6.04 of the Agreement is amended and supplemented to include the following agreement of the parties:

**D.6.04 Insurance**

A. The limits of liability for the insurance required by paragraph 6.04 and 6.04.B of the Agreement are as follows:

1. By Engineer:

a. Workers' Compensation:	Statutory
b. Employer's Liability –	
1) Each Accident:	<u>\$1,000,000</u>
2) Disease, Policy Limit:	<u>\$1,000,000</u>
3) Disease, Each Employee:	<u>\$1,000,000</u>
c. General Liability –	
1) Each Occurrence (Bodily Injury and Property Damage):	<u>\$2,000,000</u>
2) General Aggregate:	<u>\$4,000,000</u>
d. Excess Umbrella Liability –	
1) Each Occurrence:	<u>\$1,000,000</u>
2) General Aggregate:	<u>\$1,000,000</u>
e. Automobile Liability –	
1) Combined Single Limit (Bodily Injury and Property Damage):	<u>\$1,000,000</u>
f. Professional Liability Insurance	
1) Each Claim Made:	<u>\$2,000,000</u>
2) Annual Aggregate:	<u>\$4,000,000</u>
g. Other (specify):	None

B. Additional Insureds.

1. During the term of this Agreement the Engineer shall notify Owner of any other Consultant to be listed as an additional insured on Owner's general liability and property policies of insurance.
2. The Owner shall be listed on Engineer's general liability policy as provided in paragraph 6.04.A.

This is **EXHIBIT F**, consisting of 1 page, referred to in and part of the **Agreement between Owner and Engineer for Professional Services** dated June 19, 2018.

**Amendment to Owner-Engineer Agreement**

---

**1. Background Data**

- a. Effective Date of Owner-Engineer Agreement:      **TBD**
- b. Owner:                      City of Loyalton
- c. Engineer:                 Farr West Engineering

**2. Nature of Amendment**

**3. Description of Modifications**

Owner and Engineer hereby agree to modify the above-referenced Agreement as set forth in this Amendment. All provisions of the Agreement not modified by this or previous Amendments remain in effect. The Effective Date of this Amendment is \_\_\_\_\_.

OWNER: City of Loyalton

ENGINEER: Farr West Engineering

By: \_\_\_\_\_

By: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date Signed: \_\_\_\_\_

Date Signed: \_\_\_\_\_







CITY OF LOYALTON  
P.O. BOX 128  
LOYALTON, CA 96118

COPY

**APPLICATION FOR A SPECIAL USE PERMIT**

(ORDINANCE SECTION 6.28.010)

Name of Owner of Animal(s): Katherine Jean Russell  
(First) (Middle) (Last)  
Address: 410 Church St. Telephone: 530-249-8947  
Location of Animal(s): backyard  
Description of Animal(s): Lamb No of Animal(s): 1  
Is this animal for 4-H? Yes  No   
If so, please indicate the name(s) of 4-H member(s): Kayden Buell (daughter)

**CONDITIONS**

1. This Permit is granted only to Applicant, and may not be transferred or conveyed, by operation of law, or otherwise, to any other person.
2. This permit is valid for a period of 5 months year(s) only, and expires as of Aug. 8<sup>th</sup>, 2018. Furthermore, the City Council may, for reasons related to public health, rescind this permit upon 10 days prior notice to Applicant.
3. Applicant shall assume the entire responsibility for all activities and uses under this permit and shall indemnify and hold the City of Loyalton harmless from any and all expense, cost or liability in connection with, or resulting from, the exercise Special Use Permit of the rights granted by this permit, including but not limited to, property damage, personal injury, and death.
4. (Additional Conditions Relating to Keeping of Animals, i.e., special fencing or enclosures, leash, cage, etc.)

4/25/18 Kate Russell  
Date Signature of Owner

\*\*\*\*\*  
All application fees for a special use permit are to be prepaid. If permits are denied 1/2 of application fee of \$100.00 will be refundable, if fees are under \$100.00 fees will not be refundable.

**FEES (Section 6.28.010 (D) 5 Ordinance Code) Per Animal / Per Year**

- A.  Large livestock, Horses, Cattle, Mules, and Donkeys. - Fee of \$100.00
- B.  Small livestock, Sheep, Goats, and Hogs. - Fee of \$50.00
- C.  Fowl - Chickens, Geese, Ducks, Turkeys, and rabbits. - Fee of \$5.00

A public hearing shall be held prior to granting or denying the application. Applicants are required to notify all property owners that are contiguous to applicant's property or located directly across residential street 10 days prior to the hearing. The hearing shall be held in conjunction with City of Loyalton Council meetings the third Tuesday of every month at 7:00 p.m. at the Loyalton Social Hall.

Fee received 0  
Date received RECEIVED MAY 09 2018

City Clerk: \_\_\_\_\_ Date: \_\_\_\_\_



CITY OF LOYALTON  
P.O. BOX 128  
LOYALTON, CA 96118

COPY

APPLICATION FOR A SPECIAL USE PERMIT

(ORDINANCE SECTION 6.28.010)

Name of Owner of Animal(s): Danielle M. Jackson  
(First) (Middle) (Last)  
Address: 25 White St / PO Box 1063, Loyalton  
Location of Animal(s): 25 White Street Telephone: 530-249-9343  
Description of Animal(s): Lamb No of Animal(s): 1  
Is this animal for 4-H? Yes  No   
If so, please indicate the name(s) of 4-H member(s): Danielle Jackson

CONDITIONS

1. This Permit is granted only to Applicant, and may not be transferred or conveyed, by operation of law, or otherwise, to any other person.
2. This permit is valid for a period of 1 year(s) only, and expires as of 05/2019. Furthermore, the City Council may, for reasons related to public health, rescind this permit upon 10 days prior notice to Applicant.
3. Applicant shall assume the entire responsibility for all activities and uses under this permit and shall indemnify and hold the City of Loyalton harmless from any and all expense, cost or liability in connection with, or resulting from, the exercise Special Use Permit of the rights granted by this permit, including but not limited to, property damage, personal injury, and death.
4. (Additional Conditions Relating to Keeping of Animals, i.e., special fencing or enclosures, leash, cage, etc.)

Date: 4/26/18 Signature of Owner: Swah M Jackson

All application fees for a special use permit are to be prepaid. If permits are denied 1/2 of application fee of \$100.00 will be refundable, if fees are under \$100.00 fees will not be refundable.

FEEES (Section 6.28.010 (D 5 Ordinance Code) Per Animal / Per Year

- 4H A.  Large livestock, Horses, Cattle, Mules, and Donkeys. - Fee of \$100.00
- B.  Small livestock, Sheep, Goats, and Hogs. - Fee of \$50.00
- C.  Fowl - Chickens, Geese, Ducks, Turkeys, and rabbits. - Fee of \$5.00

A public hearing shall be held prior to granting or denying the application. Applicants are required to notify all property owners that are contiguous to applicant's property or located directly across residential street 10 days prior to the hearing. The hearing shall be held in conjunction with City of Loyalton Council meetings the third Tuesday of every month at 7:00 p.m. at the Loyalton Social Hall.

Fee received   
Date received RECEIVED MAY 09 2018

City Clerk: \_\_\_\_\_ Date: \_\_\_\_\_

4-H Market Lamb, 25 White Street, Loyalton

**\*\*see attached diagram\*\***

Yr 1 May – August 2012

Two lambs in the back yard of 25 White Street (Location #1). No issues identified by neighbors

Yr 2 May – August 2013

Two lambs in the back yard of 25 White Street (Location #1). No issues identified by neighbors

Yr 3 May – August 2014

Two lambs in the back yard of 25 White Street (Location #1). No issues identified by neighbors

Yr 4 May – August 2015

One lamb in the back yard of 25 White Street (Location #1).

Early in 2016 (February) after the completion of Year 4 and well before Year 5 the Madigan's (Neighbor A) identified noise issues with the single lamb beginning at approximately 7am in May and June. We would leave the house at approximately 6:30am. The lamb would call out for attention during the day hours. No issues with care concerns, smell or noise during night time hours. Mr. Joe Madigan requested that we relocate the pen away from his fence line and their bedroom window for the coming 4-H project year.

Directly after the conversation with Mr. Madigan, Danielle and I spoke with our neighbors Francis and Dave Wilson (neighbor B) about their empty lot (B-1) directly across the street from us. They were willing and encouraging of relocating Danielle's lamb pen there with the verbal ok of Apolonio "Polo" and Adrianna Lopez (Neighbor C). Polo and Adrianna Lopez also gave a verbal ok for the lamb pen on the Wilson's empty lot.

We relocated the pen in April 2016 in preparation for the Year 5 lamb.

Yr 5 May – August 2016

One lamb in pen across the street from 25 White Street (Location #2). No issues identified by neighbors.

Yr 6 May – August 2017

One lamb in pen across the street from 25 White Street (Location #2). No issues identified by neighbors.

Yr 7 current Year

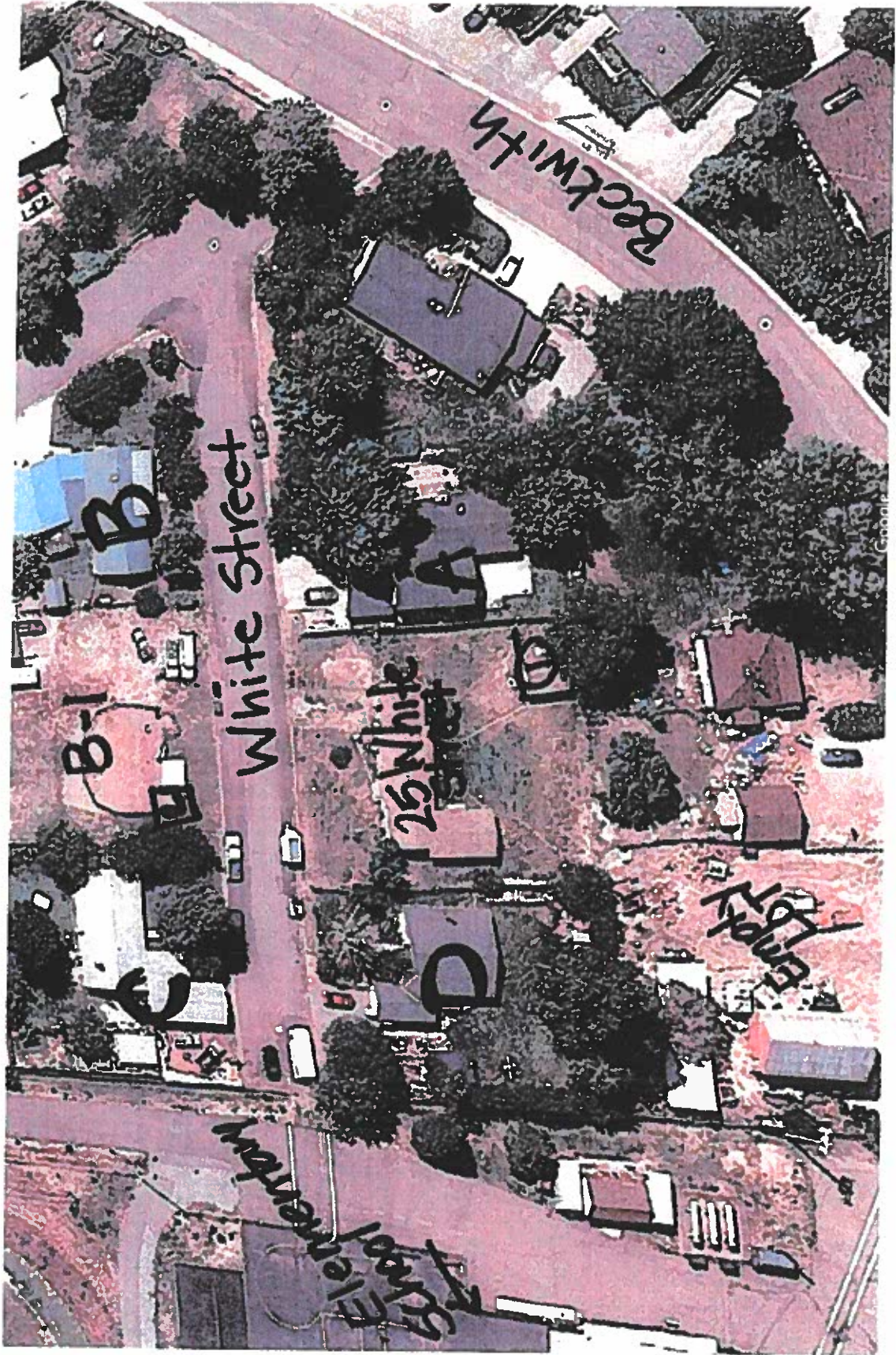
One lamb in pen across the street from 25 White Street (Location #2). Neighbors to be notified of public hearing:

Neighbors A – Judy and Joe Madigan

Neighbors B – Francis and Dave Wilson (along with Cindy Caudle, daughter of Francis and Dave)

Neighbors C – Adrianna and Apolonio Lopez

Neighbors D – Tracy and Pete Caudle (renters of Adrianna and Polo Lopez, and grandchildren of Francis and Dave Wilson)





CITY OF LOYALTON  
P.O. BOX 128  
LOYALTON, CA 96118

COPY

**APPLICATION FOR A SPECIAL USE PERMIT**

(ORDINANCE SECTION 6.28.010)

Mom is Allison R. Gunre

Name of Owner of Animal(s): Alexxis J Gunier  
(First) (Middle) (Last)

Address: 105 Beckwith St Loyalton Telephone: 530-993-4891

Location of Animal(s): Pen in yard

Description of Animal(s): Bluebutt show swine No of Animal(s): 1

Is this animal for 4-H? Yes  No

If so, please indicate the name(s) of 4-H member(s): Alexxis Gunier

**CONDITIONS**

1. This Permit is granted only to Applicant, and may not be transferred or conveyed, by operation of law, or otherwise, to any other person.
2. This permit is valid for a period of \_\_\_\_\_ year(s) only, and expires as of \_\_\_\_\_. Furthermore, the City Council may, for reasons related to public health, rescind this permit upon 10 days prior notice to Applicant.
3. Applicant shall assume the entire responsibility for all activities and uses under this permit and shall indemnify and hold the City of Loyalton harmless from any and all expense, cost or liability in connection with, or resulting from, the exercise Special Use Permit of the rights granted by this permit, including but not limited to, property damage, personal injury, and death.
4. (Additional Conditions Relating to Keeping of Animals, i.e., special fencing or enclosures, leash, cage, etc.)

Date: 5/8/18 Signature of Owner: [Signature]

\*\*\*\*\*  
All application fees for a special use permit are to be prepaid. If permits are denied 1/2 of application fee of \$100.00 will be refundable, if fees are under \$100.00 fees will not be refundable.

**FEES (Section 6.28.010 (D 5 Ordinance Code) Per Animal / Per Year**

- A.  Large livestock, Horses, Cattle, Mules, and Donkeys. - Fee of \$100.00
- B.  Small livestock, Sheep, Goats, and Hogs. - Fee of \$50.00
- C.  Fowl - Chickens, Geese, Ducks, Turkeys, and rabbits. - Fee of \$5.00

A public hearing shall be held prior to granting or denying the application. Applicants are required to notify all property owners that are contiguous to applicant's property or located directly across residential street 10 days prior to the hearing. The hearing shall be held in conjunction with City of Loyalton Council meetings the third Tuesday of every month at 7:00 p.m. at the Loyalton Social Hall.

Fee received N/A  
Date received RECEIVED MAY 09 2018

City Clerk: \_\_\_\_\_ Date: \_\_\_\_\_

**ENTERED**

MAY 25 2018

**BY:** \_\_\_\_\_

**To Loyalton City Council:**

May 24, 2018

This letter is being sent to the council as follow to the letter sent Oct. 2017. It was regarding a pig pen in neighbor Allison gunier's back yard against my fence at 505 Railroad Ave. Complaints are stated in the letter.

It is my understanding one needs a special permit with time limits as well as notification/permission from neighbors which was not done.

Allison reached out to me recently and I told her as a landlord I felt there was nothing I could say. I also told her if I were still living there I wouldn't want the pen there. If she had talked to her neighbors beforehand we wouldn't be dealing with this today. In our conversation she stated she could not move the pen that it was a permanent structure. I see another violation.

In conclusion, I see a public health problem and I respectfully ask the council to enforce the ordinance regarding livestock in the city limits.

Sincerely,

Kay Scatena, property owner

**Acknowledgement of Approval, City of Loyalton**

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

Transfer From	Transfer To	Date	Amount
General Fund	Fire Department	5/25/2018	67,397.04
Funds to be distributed per attached, JE #377		Thomas Fire	

**THIS TOTAL 67,397.04**

This authorization took place at the council meeting held on 6/19/18 and will be further reflected in the council minutes of this meeting.

\_\_\_\_\_  
Authorized Signature Mark Marin, Mayor, Dated 6/19/18

1:23 PM

05/22/18

Accrual Basis

**City of Loyalton**  
**Revenue & Expenditures**  
May 25, 2018

<u>Num</u>	<u>Adj</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Class</u>	<u>Debit</u>	<u>Credit</u>
377	.		Thomas Fire ...	Transfers Out	General F...	67,397.04	
	.		Thomas Fire ...	Transfer In	General F...		67,397.04
						67,397.04	67,397.04
<b>TOTAL</b>						<b>67,397.04</b>	<b>67,397.04</b>





JE # 377

**Thomas Fire - December 2017** **76,314.91**

Personnel 54,417.19 **54,417.19**

Engine Hours 14,960.00

Surcharge - Engine 1,496.00

Surcharge - Personnel 5,441.72

**21,897.72**

LVFD Reserve Account

**76,314.91**

Personnel 0.00

Workers' Comp 5,869.42

UI 3,048.45

John Evans-Co. Officer 17,301.60

Megan Andaluz-Apparatus Op. 14,385.60

Victor Simonson-Fire Fighter 13,812.12

**54,417.19**

**54,417.19**

**Fuel**

43075.00 76.46

43075.00 75.00

43074.00 20.93

43087.00 129.31

43088.00 100.00

42785.00 12.31

**EQ Rep/Maint**

**Food/Lodging/Supplies**

43078.00 24.73 (Food)

43078.00 7.53 (Food)

43080.00 97.01 (Supplies)

43080.00 13.99 (Food)

43082.00 52.71 (Food)

43085.00 102.63 (Lodging)

43087.00 41.65 (Food)

**Total Expenses**

**754.26**

### Acknowledgement of Approval, City of Loyaltan - PP 66

The City of Loyaltan acknowledges approval by council vote of the below listed invoice for payment and intends to seek reimbursement from the USDA Rural Development in conjunction with grant monies approved for the Waste Water Treatment Plant construction repair project.

<b>Name</b>	<b>Date</b>	<b>Invoice #</b>	<b>Amount</b>
Sierra Controls, LLC	05/22/2018	185621	\$56,280.00
Pape Machinery	06/07/2018	JM 204503 M	\$100,828.31
Energy Systems	06/12/2018	16670-0000d	\$13,352.63
Pro Pipe Professional Pipe Services	05/11/2018	N601864	\$4,876.98
Pro Pipe Professional Pipe Services	06/08/2018	N601871	\$62,600.00
Pro Pipe Professional Pipe Services	05/11/2018	N601809	\$5,327.79
Amiad Water Systems	05/24/2018	7300057067	\$1,256.58
Pac Machine Co., Inc.	06/12/2018	73001	\$30,899.00
HACH	05/29/2018	10979725	\$7,490.34
HACH	05/23/2018	10973796	\$4,575.23
HACH	06/12/2018	PO 6760	\$4,299.30
The Mountain Messenger	05/25/2018	00018184	\$86.25
Michael's Cycle Works	05/23/2018	PO 6738	\$12,448.00
The Pond Guy	06/08/2018	PO 6753	\$359.96
Cole-Parmer	06/08/2018	PO 6752	\$432.71
Safety Sign.Com	06/08/2018	PO 6755	\$1,254.27
Forestry Suppliers, Inc.	06/08/2018	PO 6754	\$84.69
Transfer Flow, Inc.	06/08/2018	PO 6757	\$1,637.61
Seton	06/08/2018	PO 6756	\$781.42
Northern Tool & Equipment	06/05/2018	PO 6749	\$341.88
The Home Depot	06/08/2018	PO 6751	\$1,437.14

<b>Name</b>	<b>Date</b>	<b>Invoice #</b>	<b>Amount</b>
ULINE	06/05/2018	PO 6748	\$1080.81
Grainger	06/05/2018	PO 6747	\$138.27
Farr West Engineering	06/07/2018	10150	\$22,352.73
Ryan Process Inc.	06/06/2018	R1806011	\$1,995.10

**THIS TOTAL \$336,217.00**

This authorization took place at the council meeting held on 06/19/2018 and will be further reflected in the council minutes of this meeting.

\_\_\_\_\_  
Authorized Signature

Mark Marin, Mayor, Dated 06/19/2018

### Acknowledgement of Approval, City of Loyalton

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

Transfer From	Transfer To	Date	Amount
General Fund	Enterprise Loan MM 0559	7/06/18	
	Water		1,500.00
	Sewer		4,500.00
General Fund	Enterprise Loan MM 0559	7/13/18	
	Water		1,500.00
	Sewer		4,500.00
General Fund	Enterprise Loan MM 0559	7/20/18	
	Water		1,500.00
	Sewer		4,500.00
General Fund	Enterprise Loan MM 0559	7/27/18	
	Water		1,500.00
	Sewer		4,500.00

**THIS TOTAL**

**\$24,000.00**

This authorization took place at the council meeting held on 6/19/18 and will be further reflected in the council minutes of this meeting.

\_\_\_\_\_  
Authorized Signature

Mark Marin, Mayor, Dated 6/19/18

**City of Loyalton**  
**Unpaid Bills**  
As of June 15, 2018

Type	Date	Num	Due Date	Aging	Open Balance
<b>AJE</b>					
General Journal	06/30/2012	AJE cx			2,646.60
Total AJE					2,646.60
<b>Audit Adjustments 2015</b>					
General Journal	07/01/2017	COLR...			-3,753.00
Total Audit Adjustments 2015					-3,753.00
<b>Energy Systems</b>					
Bill	06/12/2018	Inv. 16...	07/12/2018		13,352.63
Total Energy Systems					13,352.63
<b>Farr West Engineering</b>					
Bill	06/07/2018	Inv. 10...	07/07/2018		22,352.73
Total Farr West Engineering					22,352.73
<b>Hoffman Southwest Corp.</b>					
Bill	05/11/2018	Inv. N...	06/10/2018	5	4,876.98
Bill	05/11/2018	Inv. N...	06/10/2018	5	5,327.79
Bill	06/08/2018	Inv. N...	07/08/2018		62,600.00
Total Hoffman Southwest Corp.					72,804.77
<b>Home Depot</b>					
Credit	08/12/2017	9292845			-13.48
Deposit	02/02/2018	16400...			13.48
Total Home Depot					0.00
<b>PAC MACHINE CO., INC.</b>					
Bill	06/12/2018	Inv. 73...	07/12/2018		30,899.00
Total PAC MACHINE CO., INC.					30,899.00
<b>Pape Machinery</b>					
Bill	06/07/2018	Inv. J...	07/19/2018		100,828.31
Total Pape Machinery					100,828.31
<b>Pape Machinery - POWERPLAN</b>					
Credit	11/26/2014	CM 92...			-6.00
Total Pape Machinery - POWERPLAN					-6.00
<b>Sierra Controls, LLC</b>					
Bill	05/22/2018	Inv. 18...	06/21/2018		56,280.00
Total Sierra Controls, LLC					56,280.00
<b>Western Hydro Corporation</b>					
Credit	07/02/2014	CM 15...			-299.37
Total Western Hydro Corporation					-299.37
<b>TOTAL</b>					<b>295,105.67</b>



ENTERED

MAY 29 2018

BY: T.K.

Dear Owner/s of Business,

May 10, 2018

My name is Tristin Koch, I am a member with the local Boy Scout Troop 60. I am currently working on earning my Eagle Scout. "Be prepared" is the Boy Scout motto and is used in the event that if something were to happen then a boy scout would be prepared to handle it. By applying the same thinking, I plan to install and facilitate training on Stop The Bleed kits in order to better prepare your business and our community in the case of a serious bleeding emergency. Studies have shown that the first few minutes in a serious bleeding injury are the most vital in saving a life. That's why I want to use my Eagle Scout project to help our community be prepared.

The equipment inside the kit will enable you and your employees to aid in such an incident. The kit consists of a tourniquet, emergency trauma dressing, compressed gauze, cloth scissors, permanent marker, instruction card with pictures and a twin vent pack. This kit is different from a regular First AID kit by specializing in major bleeding. If you would like more information on the kit or the Stop the Bleed campaign, please visit:  
<https://stopthebleedingcoalition.org/>

With your permission I, my Troop and a hand full of EMTs, will be conducting a training that will go over every tool and piece of equipment inside the Stop The Bleed kit, as well as answering any questions that you may have. If your business is interested in a **free** training and Stop the Bleed kit (\$100 value), please inform me of the days you are available so that I can work your training and the installment of the kit around your schedule. I plan to have my project completed by June 30<sup>th</sup>, so the time to take advantage of this opportunity is limited. I only have 15 kits that have been donated for this project, so first come first served.

With your help we will be able to make our small community better prepared to handle a serious bleeding injury emergency, if one should one occur. If you have any questions or concerns please feel free to call me, I have listed the possible ways you can contact me below. Thank you for your time, I hope to hear from you soon.

Regards,  
Tristin Koch

Please contact me at,  
Phone: (530) 414-6070  
Email: [tristin.koch@yahoo.com](mailto:tristin.koch@yahoo.com)



To City of Koyallton

May 24, 2018

I am filing a complaint regarding a hazard on Zollinger St. The wild roses are four feet out into the street from the outside of the curb or 52 inches from the inside of the curb.

This poses a hazard when a vehicle is coming from the north and a vehicle from the south.

For safety the vehicle coming from the south has to stop to let the other go by. I am requesting that the city cut the roses back at least 52 inches from the inside of the curb.

Respectfully

Marjorie Moxon

ENTERED

MAY 23 2018

BY: AS

COPY