

CITY OF LOYALTON

COUNTY OF SIERRA
605 SCHOOL STREET
P.O. BOX 128
LOYALTON, CALIFORNIA 96118
(530) 993-6750
cityofloyalton.org



OFFICE OF THE MAYOR

AGENDA FOR THE SPECIAL MEETING OF THE LOYALTON CITY COUNCIL 5:00 PM – CITY HALL AUDITORIUM 605 SCHOOL STREET FEBRUARY 17TH, 2026 LOYALTON, CA.

AGENDA AND PACKET AVAILABLE ON CITY WEB SITE
cityofloyalton.org

NEXT ORDINANCE #425
NEXT RESOLUTION #1-2026

CALL TO ORDER:

PLEDGE OF ALLEGIANCE:

ROLL CALL:

APPROVAL OF AGENDA:

ANNOUNCEMENTS:

STAFF REPORTS:

PUBLIC COMMENT:

This is an opportunity for members of the public to address the Council on items which are not on the agenda. Please state your name for the record. Comments are limited to three minutes. Written comments should be submitted to the Board Clerk 24 hours prior to the meeting to allow for distribution. Under Government Code Section 54954.2 – Brown Act, the Council cannot take action on any item not on the agenda. The City Mayor may choose to acknowledge the comment or, where appropriate, briefly answer a question, refer the matter to staff, or set the item for discussion at a future meeting

A SPECIAL MEETING IS BEING HELD TO DISCUSS THE FOLLOWING BUSINESS

CLOSED SESSION:

1. Closed Session pursuant to Government Code Section 54957, Public Employee Employment/Bookkeeper/Accountant/Maintenance Worker, Employee Reviews.
2. Discussion and Possible Action regarding potential contract negotiations.

Agenda Input of Upcoming Meetings

Council Member Closing Remarks

ADJOURNMENT

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605 SCHOOL STREET
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(530) 993-6750
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OFFICE OF THE MAYOR

**AGENDA FOR THE REGULAR MEETING OF THE
LOYALTON CITY COUNCIL
6:00 P.M. – CITY HALL AUDITORIUM
605 SCHOOL STREET
FEBRUARY 17, 2026
NEXT ORDINANCE #425
NEXT RESOLUTION NO 1-2026**

**AGENDA & PACKET AVAILABLE ON CITY WEB SITE
cityofloyalton.org**

Any person with a disability may submit a request for reasonable modification or accommodation to the above-described means for accessing and offering comment at the meeting to Kathy LeBlanc, City Clerk, at [\[ofclerk-cityofloyalton@psln.com\]](mailto:ofclerk-cityofloyalton@psln.com) who will swiftly resolve such request.

1. **CALL TO ORDER**
2. **PLEDGE OF ALLEGIANCE**
3. **ROLL CALL**
4. **APPROVAL OF AGENDA**
5. **ANNOUNCEMENTS**
6. **APPROVAL OF MINUTES**
Regular Meeting 1-20-26 (Attachment)
7. **STAFF REPORTS/WRITTEN COMMUNICATIONS/UNFINISHED BUSINESS**
 1. Letter from Marie Noxen regarding outbuildings.
 2. Parametric Earthquake Insurance (Information only)
8. **ACCEPT RESINATION LETTER FROM JOE DINES**

9. **FILL VACANCY ON CITY COUNCIL**

10. **TIMED ITEM: 6:30 SEAN SNIDER SPJUSD**

11. **PUBLIC COMMENT**

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12. **FIRE DEPARTMENT REPORT**

13. **FINANCIAL COMMITTEE REPORTS**

1. Financial Committee Report/Update

- Approval of Reconciled Accounts (Attachment)
- Approval of Bill Sheet for January 2026 (Attachment)
- Acknowledgment of Approval of Fund Transfer from General 1956 to Enterprise Loan MM 0559 not to exceed \$20,000. (Attachment)

14. **PUBLIC WORKS COMMITTEE REPORTS/PARK AND RECREATION**

15. **OTHER COMMITTEE REPORTS**

16. **DISCUSSION AND POSSIBLE ACTION ITEMS**

1. Discussion and Possible Action regarding Reaffirming our State of Emergency Water Distribution System.
2. Discussion and Possible Action regarding Annual Element Progress Report.
3. Discussion and Possible Action regarding Water Restrictions.
4. Discussion and Possible Action regarding Business License for Eli Helvey-Handyman Service.
5. Discussion and Possible Action regarding Business License for Bob Feeny-Timber Café.

17. **AGENDA INPUT FOR UPCOMING MEETINGS**

18. **BOARD MEMBER CLOSING REMARKS**

19. **ADJOURNMENT**

January 20, 2026

REGULAR MEETING

The Regular meeting of the Loyalton City Council was called to order by Mayor Markum on January 20, 2026, at 6:00 p.m. Loyalton City Auditorium

COUNCIL MEMBERS' PRESENT: J. Markum, S. McIlravy, J. Gerow, B. Mertton, J. Dines

COUNCIL MEMBERS ABSENT:

STAFF PRESENT

City Clerk- Kathy LeBlanc

GUESTS PRESENT

D. Lawlor, J. Buck, M. Foreman, N. Rogers, L. Horner

APPROVAL OF AGENDA

It was moved by B. Mertton, seconded by J. Gerow to approve the agenda as presented. Motion carried.

ANNOUNCEMENTS

1. Councilmember McIlravy announced that a Birthday and Appreciation party will be held at the Museum for Kenton and Barbara McHenry on Saturday all are welcome to attend.
2. Councilmember McIlravy announced that Musica Sierra donated 50 chairs and 10 tables to the city they have been placed in the Social Hall.
3. Doug Lawlor gave a brief update on the potential new well for the trailer park.
4. Councilmember Mertton thanked Chris Robles for updating the web site.

APPROVAL OF MINUTES

1. It was moved by B. Mertton, seconded by J. Gerow approve the minutes for the Special meeting of 12-16-25 as amended. Motion unanimously carried.
2. It was moved by B. Mertton, seconded by J. Gerow approve the minutes for the Regular meeting of 12-16-25. Motion unanimously carried.
3. It was moved by B. Mertton, seconded by J. Gerow approve the minutes for the Special meeting of 1-13-26. Motion unanimously carried.

STAFF REPORTS/WRITTEN COMMUNICATIONS/UNFINISHED BUSINESS

1. Mayor Markum gave an update on the water repair line; she stated that a inspection was done with one correction of a cover for water man hole.

TIMED ITEM FLOOD PLAIN FEMA

Lucus Tipton from DOWL Engineering gave a report to the council on the new Preliminary Flood Maps he stated that the maps are preliminary and subject to appeals. He stated that there were small changes from the 2021 maps. He stated that no meeting has been scheduled between the City of Loyalton and Sierra County and discussed the review period for correction of non-technical information. He gave the Council options for moving forward which included, requesting documentation from FEMA, collect evidence from 2017-2018 that the City did not experience flooding, hire consultant to conduct a focused technical review and engage FEMA, Install stream gauge, evaluate mitigation projects and prepare preliminary designs and update our Floodplain Ordinance to maintain eligibility for the National Flood Insurance Program. Mayor Markum thanked Lucas for all his help.

APPOINTMENT OF MAYOR AND VICE MAYOR

It was moved by B. Mertton, seconded by S. McIlravy to appoint J. Markum as Mayor and B. Mertton as Vice-Mayor. Motion unanimously carried.

APPOINTMENT OF BOARDS AND COMMITTEES

Mayor Markum would like to keep the boards and committees the same with the exception of adding Joe Dines as an additional alternate to the SVGWMD. The appointments are as follows:

BOARDS

LAFCO- Sue McIlravy, Joe Dines, Joy Markum-Alternate

LTC- S. McIlravy, J. Gerow, B. Mertton

SCORE- Kathy LeBlanc, S. McIlravy-Alternate

COMMITTEES

FINANCE- B. Mertton, Joy Markum. Joe Dines- Alternate

PUBLIC WORKS- B. Mertton, Joe Dines

PERSONNEL- Jerry Gerow, Sue McIlravy, Bill Mertton-Alternate

SVGWMD- Sue McIlravy, Bill Mertton-Alternate, Joe Dines- Alternate

FUND RAISING AND PUBLIC REALTIONS- Joy Markum, Sue McIlravy

PUBLIC COMMENT

No Public Comment

FIRE DEPARTMENT REPORT

No Report was given

FINANCIAL COMMITTEE REPORT/UPDATE

1. No Report given
2. It was moved by B. Mertton, seconded by J. Gerow to approve the reconciled accounts. Motion unanimously carried.
3. It was moved by S. McIlravy, seconded by B. Mertton to approve the bill sheet for December 2025 not to exceed \$172,108.06. Motion unanimously carried.

ACKNOWLEDGEMENT OF APPROVAL OF FUNDS TRANSFERS.

1. It was moved by B. Mertton, seconded by J. Gerow, to approve fund transfer from General 1956 to Enterprise Loan MM not to exceed \$20,000. Motion unanimously carried.

PUBLIC WORKS COMMITTEE REPORTS/PARK AND RECREATION

Councilmember McIlravy reported she is getting estimates for fence a Little League field. She also informed the council that the Tennis Courts are on hold.

OTHER COMMITTEE REPORTS

None

DISCUSSION AND POSSIBLE ACTION ITEMS

1. After a brief discussion It was moved by B. Mertton, seconded by S. McIlravy to reaffirm our State of Emergency Water Distribution System. Motion unanimously carried. (This item will be added to the next agenda)

INPUT FOR UPCOMING MEETING

B. Mertton would like to address the water restrictions.

CLOSING REMARKS

Meeting Adjourned

APPROVED: _____
Mayor Markum

ATTEST: _____

Kathy LeBlanc, City Clerk

ofclerk-cityofloyalton@psln.com

From: marie noxon <bitch_101_percent@yahoo.com>
Sent: Monday, January 26, 2026 10:50 AM
To: ofclerk-cityofloyalton@psln.com
Subject: Safety Hazards

Dear City of Loyalton,

This letter is in regards of outbuildings being built within 5 feet of fences creating a safety issue. Making it difficult for firefighters to save houses & put out fires.

There are several in the cul de sac area of Patterson Avenue.

Thank you for your attention to this matter.

Marie Noxon

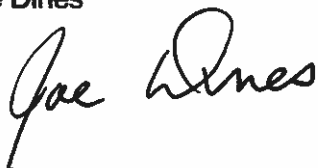
[Yahoo Mail: Search, Organize, Conquer](#)

February 5, 2026

Dear City Council Members,

Please accept this letter of formal notification that I am resigning from my position on the Loyalton City Council due to medical reasons. My last day on the City council will be Thursday February 5, 2026. It's been a pleasure serving the citizens of Loyalton and working with everyone on the City Council.

Regards,
Joe Dines

A handwritten signature in black ink that reads "Joe Dines". The signature is written in a cursive style with a large, looping initial "J".

SIERRA-PLUMAS JOINT UNIFIED SCHOOL DISTRICT

P.O. Box 955
109 Beckwith Road
Loyalton, California 96118

Sean Snider
Superintendent

Phone: (530) 993-1660
FAX: (530) 993-0828
Email: ssnider@spjUSD.org

Proposal from Sierra-Plumas Joint Unified School District to the City of Loyalton: Property Exchange

The District is in the planning stages of relocating a portable classroom from the Loyalton High School campus to 605 School Street (the adult education location) to house the Sierra Pass Continuation School program. This relocation will allow us to move the Sierra Pass program this summer from its current location on the middle school campus and create additional classroom space for Loyalton Middle School.

In working with our architect and surveyor, we have discovered that the location where we would like to place the classroom (next to the museum, in front of the basketball court, and across from the bathrooms) is property owned by the City.

To accommodate the relocation, we respectfully request that the City consider deeding to the District the portion of property identified in blue on the attached exhibit 1. This parcel is the ideal location for the classroom, as it provides separation from the adult education facility and easy access to the basketball court and restrooms.

In exchange, the District is prepared to deed to the City the portion of District-owned property identified in purple on the attached exhibit 2, which includes one of the City's existing wells.

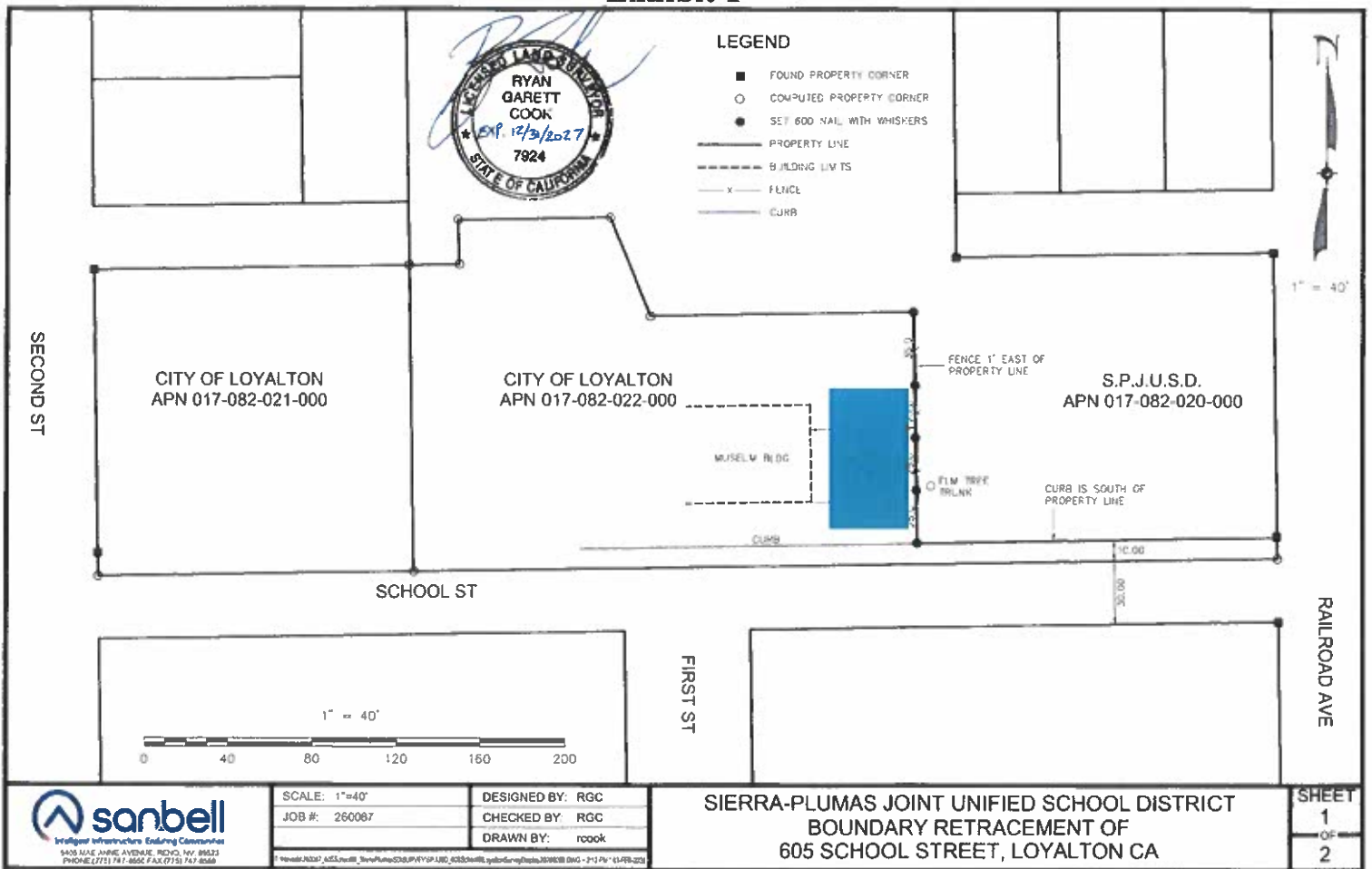
We believe this is a win-win for both the District and the City and allows us each to move forward with important plans that benefit our community. Thank you for your consideration of this request.

Sincerely,



Sean Snider

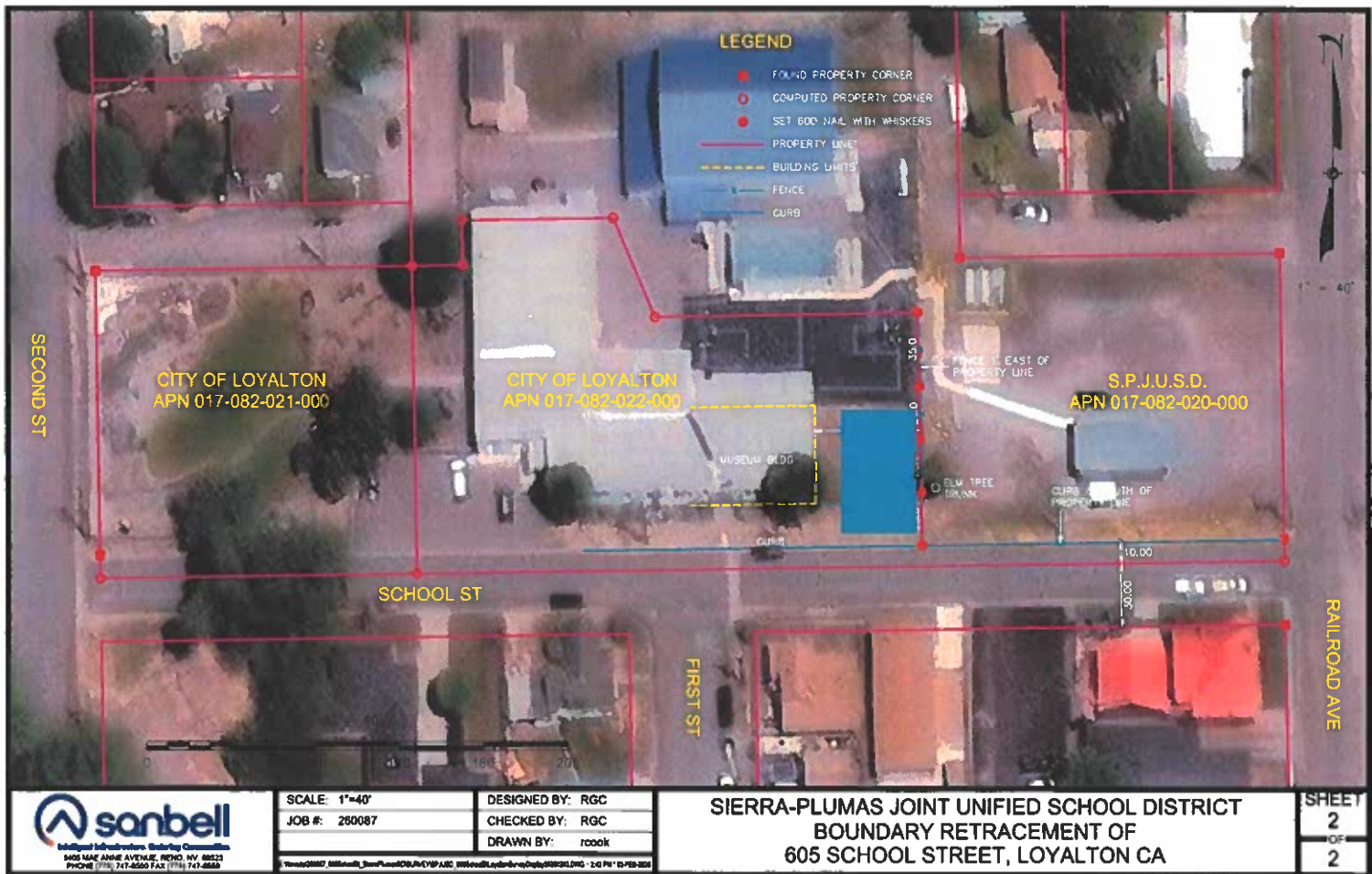
Exhibit 1



SCALE: 1"=40'	DESIGNED BY: RGC
JOB #: 260087	CHECKED BY: RGC
	DRAWN BY: rcook

SIERRA-PLUMAS JOINT UNIFIED SCHOOL DISTRICT
 BOUNDARY RETRACEMENT OF
 605 SCHOOL STREET, LOYALTON CA

SHEET
 1
 OF
 2



sanbell
Sanbell Information Systems, Inc.
3405 MAIN STREET AVENUE, REDWOOD CITY, CA 94061
PHONE (770) 747-4550 FAX (770) 747-4555

SCALE: 1"=40'
JOB #: 260087

DESIGNED BY: RGC
CHECKED BY: RGC
DRAWN BY: rook

SHEET
2
OF
2

Exhibit 2
Parcel the School District will Deed to the City of Loyalton



**City of Loyalton
Bills Paid
January 20 through February 11, 2026**

9:32 AM
02/11/26
Accrual Basis

Type	Date	Num	Name	Memo	Amount
General Funds					
Enterprise Loan MM 0559					
Check	01/31/2026			Service Charge	-2.00
Total Enterprise Loan MM 0559					-2.00
General Checking 1956- NEW					
Bill Pmt -Check	01/21/2026	9950	Piumas-Sierra Rural Electric-17386	403 Poole Ln.	-5,882.28
Bill Pmt -Check	01/21/2026	9951	Piumas-Sierra Rural Electric-2941	Sewer Plant	-91.42
Bill Pmt -Check	01/21/2026	9952	Piumas-Sierra Telecomm.	Broadband	-109.00
Bill Pmt -Check	01/21/2026	9953	Piumas-Sierra Telecomm.- Fire	Broadband	-60.00
Bill Pmt -Check	01/21/2026	9954	Silver State Analytical Laboratories, Inc	Effluent Weir Vault	-77.00
Bill Pmt -Check	01/21/2026	9955	SVHC	1100	-154.75
Bill Pmt -Check	01/21/2026	9956	SVHC- Fire Dept	SVHC	-13.40
Liability Check	01/26/2026	E-pay	Employment Development Department	69817369 QB Tracking # -424017258	-245.90
Liability Check	01/26/2026	E-pay	US Treasury-941	94-6000364 QB Tracking # -423991258	-1,795.56
Liability Check	01/26/2026	E-pay	Employment Development Department	69817369 QB Tracking # -423943256	-271.21
Liability Check	01/26/2026	E-pay	US Treasury-941	94-6000364 QB Tracking # -423762258	-137.76
Liability Check	01/26/2026	E-pay	Employment Development Department	69817369 QB Tracking # -423614258	-6.60
Check	01/28/2026	9972	Kathy LeBlanc	S C O R E Travel Reimbursement	-238.22
Paycheck	01/28/2026	9957	LeBlanc, Katherine L		-942.97
Paycheck	01/28/2026	9958	McGarity, Billy R		-1,644.18
Paycheck	01/28/2026	9959	Whitley, Kirsten A		-843.48
Paycheck	01/28/2026	9960	Wolley, George W.		-2,641.69
Check	01/28/2026	9973	Noel Gibford		-105.00
Bill Pmt -Check	01/28/2026	9974	High Sierra Gas LLC	Tax Forms Assistance	-2,247.21
Bill Pmt -Check	01/28/2026	9975	Intermountain Disposal, Inc.	Old School/ City Hall 744 Gallons @ \$2.80	-123.92
Check	01/28/2026	9976	USPS	210 Front St.	-201.91
Paycheck	01/31/2026	9961	Dines, Joseph D		-138.52
Paycheck	01/31/2026	9963	LeBlanc, Katherine L		-138.52
Paycheck	01/31/2026	9965	McIlravy, Susan L		-138.52
Paycheck	01/31/2026	9966	Merriton, William J		-138.52
Paycheck	01/31/2026	9962	Gerow, Jerry C		-138.52
Paycheck	01/31/2026	9964	Markum, Joy L		-138.52
Check	01/31/2026	9967	Patsy Jardin Retiree		-2,306.13
Check	01/31/2026	9968	John Cussins Retiree	February 2026 Pension	-1,414.06
Check	01/31/2026	9969	Donald Yegge Retiree	February 2026 Pension	-619.76
Check	01/31/2026	9970	Orville McGarity Retiree	February 2026 Pension	-323.85
Check	01/31/2026	9971	S C O R E	Instalment 7	-11,273.00
Bill Pmt -Check	01/31/2026	9971	Chris Robies	Technical Support	-300.00
Bill Pmt -Check	01/31/2026	9985	AT&T Fire Landline BAN 9343	BAN 9391059343	-33.17
Bill Pmt -Check	02/02/2026	9977	AT&T Fire Pager BAN 54523	BAN 9391054523	-31.88
Bill Pmt -Check	02/02/2026	9978	AT&T Sewer BAN 54522	BAN 9391054522	-64.20
Bill Pmt -Check	02/02/2026	9979	Napa Sierra	02390	-14.47
Bill Pmt -Check	02/02/2026	9980	Pitney Bowes Inc Purchase Power	8000-9000-0953-9911	-371.79
Bill Pmt -Check	02/02/2026	9981	Silver State Analytical Laboratories, Inc	Testing	-1,029.00
Bill Pmt -Check	02/02/2026	9982	Venzon Wirelless	370745244-000001	-38.01
Bill Pmt -Check	02/02/2026	9983	Xerox Corporation	951429299	-229.10
Liability Check	02/04/2026	E-pay	Employment Development Department	69817369 QB Tracking # 1132399742	-1,813.05
Liability Check	02/04/2026	E-pay	US Treasury-941	94-6000364 QB Tracking # 1132443742	-3,675.00
Check	02/04/2026	9986	Donald Yegge Retiree	January 2026 Pension	-619.76
Liability Check	02/04/2026	E-pay	Employment Development Department	69817369 QB Tracking # 1137940742	-459.85
Liability Check	02/04/2026	E-pay	US Treasury-941	94-6000364 QB Tracking # 1137981742	-928.00
Bill Pmt -Check	02/05/2026	9987	Employment Development Department	69817369 QB Tracking # 1137993742	-1.08
Liability Check	02/10/2026	E-pay	gWorks	Annual Subscription	-3,630.00
Liability Check	02/10/2026	E-pay	Employment Development Department	69817369 QB Tracking # 1430993742	-246.17

**City of Loyaltyon
Bills Paid**

January 20 through February 11, 2026

9:32 AM
02/11/26
Accrual Basis

Type	Date	Num	Name	Memo	Amount
Liability Check	02/10/2026	E-pay	US Treasury-941	94-6000364 QB Tracking # 1431007742	-1,732.16
Liability Check	02/10/2026	E-pay	Employment Development Department	69817369 QB Tracking # 1431021742	-131.46
Liability Check	02/10/2026	E-pay	Employment Development Department	69817369 QB Tracking # 1471059742	-70.87
Liability Check	02/10/2026	E-pay	US Treasury-941	94-6000364 QB Tracking # 1471063742	-100.00
Total General Checking 1956- NEW					-49,820.40
Total General Funds					-49,822.40
TOTAL					-49,822.40

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	02/01/2026	
	Water		1,000.00
	Sewer		4,000.00
General Fund	Enterprise Loan MM 0559	02/08/2026	
	Water		1,000.00
	Sewer		4,000.00
General Fund	Enterprise Loan MM 0559	02/15/2026	
	Water		1,000.00
	Sewer		4,000.00
General Fund	Enterprise Loan MM 0559	02/22/2026	
	Water		1,000.00
	Sewer		4,000.00

THIS TOTAL

\$20,000.00

This authorization took place at the council meeting held on 02/17/2026 and will be further reflected in the council minutes of this meeting.

Authorized Signature

Joy Markum, Mayor, Dated 02/17/2026
Printed Name

Acknowledgement of Approval, City of Loyalton

The City of Loyalton acknowledges approval of the below listed reconciled Plumas Bank Accounts

General Account (1956)	\$220,909.69	Reconciled as of 01/31/2025
Enterprise Loan Savings (0559)	\$215,845.09	Reconciled as of 01/31/2025
WWTP Settlement (4387)	\$13,720.58	Reconciled as of 01/31/2025
Fire Department Savings (7243)	\$76,006.65	Reconciled as of 01/31/2025
FEMA Flood Savings (0059)	\$45,721.74	Reconciled as of 01/20/2025
CalTRUST Enterprise	\$80,321.21	Reconciled as of 01/31/2025
CalTRUST Fire Dept Reserve	\$159,871.13	Reconciled as of 01/31/2025
CalTRUST Roof	\$7,814.52	Reconciled as of 01/31/2025
LAIF WWTP Settlement (496)	\$1,494,008.82	Reconciled as of 01/31/2025
Wildland Fire Checking (4162)	\$56,646.67	Reconciled as of 01/31/2025

This authorization took place at the council meeting held on 02/17/2026 and will be further reflected in the council minutes of this meeting.

Authorized Signature

Joy Markum
Printed Name

Mayor, Dated 02/17/2026

ofclerk-cityofloyalton@psln.com

From: Gary Price <gary@plannerprice.com>
Sent: Tuesday, February 10, 2026 10:03 AM
To: Kathy LeBlanc
Subject: Annual Housing Element Progress Report

Hi Kathy,

We need to assemble and have the Council approve an annual housing element progress report (APR) to the State Department of Housing and Community Development HCD by April 1. This means I need to prepare it and have it reviewed by the City Council on March 17, 2026, meeting. I will be attending that meeting to cover the Zoning Code Update too. The annual report has been expanded for 2026, and there are new provisions for reporting general plan progress to the State Governor's Office of Land Use and Climate Innovation (LCI). I am attending a workshop on this and will be filing similar reports for other agencies (no cost to the City of course).

These reports are required to maintain housing law compliance and avoid penalties, such as preclusion from access to important grants and revocation of our housing element certification. Once the report is approved by the Council we would need to electronically file them with both HCD and LCI by April 1.

I have worked with Kathy in the past filing the HCD report timely with the state over the last many years. This effort, due to the expanded work, will involve between 15 and 20 hours of my work for a budget not to exceed \$2,500. I hope to be able to complete this work for less but need to make sure I have authorization to complete this from the City.

Best Regards,

Gary

Price Consulting Services

530-272-6434 (Business)

530-218-1059 (Cell)

www.plannerprice.com



REVISED

NOTICE

THE CITY OF LOYALTON IS ISSUING A WATER RESTRICTION
NOTICE DUE TO THE WATER INFRASTRUCTURE

EFFECTIVE MAY 1, 2025

THE CITY OF LOYALTON HAS INSTITUTED THE FOLLOWING MANDATORY WATER RESTRICTIONS:

1. Section 11.06.040 of Ordinance No. 407 is hereby revised to read in its entirety as follows:
2. "Residential water users with the street addresses ending in an even number may water on Monday and Thursday only from 7: A.M. to 10:00 A.M. Residential water users ending in an odd number may water only on Tuesday and Friday from 7:00 A.M. to 10:00 A.M.
3. All other users, including commercial users, schools, parks, and churches may water on Monday and Thursday only from 5:00 A.M. to 10:00 A.M.
4. No water user shall water on Saturday and Sunday.
5. No water runoff on sidewalks, gutters or streets.
6. No car washing at any time.

PLEASE OBSERVE THE ABOVE WATER SCHEDULE, IF THE ABOVE SCHEDULE IS ABUSED THERE WILL BE NO OUTSIDE WATERING.

THANK YOU FOR YOUR COOPERATION

IF YOU ARE A PROPERTY OWNER YOU MUST NOTIFY YOUR RENTER OF THE ABOVE RESTRICTIONS

Please note penalties on reverse side

ORDINANCE # 11.06.060

PENALTIES

The following penalties shall be imposed for violations of the water use restrictions in this chapter and for all phases.

- A. For the First violation, the City shall issue a written notice of violation to the customer or person violating the restrictions.
- B. For the Second violation by any customer within any twelve (12) month period a penalty in the sum of seventy-five dollars (\$75.00) shall be added to the customer's water bill.
- C. For the Third violation and any subsequent violation by any customer within any twelve (12) month period, a penalty in the sum of one hundred fifty dollars (\$150.00) shall be added to the customer's water bill. The fourth and any subsequent violation by a person during any twelve (12) month period shall constitute an infraction.
- D. For the Fourth violation and any subsequent violation by any customer within any twelve (12) month period, a penalty in the sum of two hundred dollars (\$200.00) shall be added to the customer's water bill. The fourth and any subsequent violation by a person during any twelve (12) month period shall constitute an infraction.
- E. For the Fifth violation and any subsequent violation by any customer within any twelve (12) month period, a penalty in the sum of two hundred fifty dollars (\$250.00) shall be added to the customer's water bill. The fourth and any subsequent violation by a person during any twelve (12) month period shall constitute an infraction.
- F. For any subsequent violations the penalty shall increase by \$50.00 and shall be added to the customer's water bill.

CITY OF LOYALTON

COUNTY OF SIERRA
605 SCHOOL STREET
PO BOX 128
LOYALTON, CALIFORNIA 96118
(530) 993-6750
cityofloyalton.org



OFFICE OF THE MAYOR

APPLICATION FOR A BUSINESS LICENSE

Name of Owner of Business: Eli Elliott Helvey
(First) (Middle) (Last)
Address: P.O. Box 352 Loyalton CA 96118 Telephone: 209-265-6008
Name of Business: Helvey Company
Nature of Business: Handyman Services and Custom 3D Printed Products
State Contractors License No. NA Resale License No: Pending
Permanent Location of Business: 14 Zollinger St Loyalton CA 96118 Telephone: 209-265-6008
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 \$ less than \$10,000
(The City needs this information to determine the tax due per quarter. See schedule below.)

2-2-2026 [Signature] _____
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 **\$ 70.40*** per year
- B. Between \$10,000 and 50,000 annually – Fee of **\$114.40*** per year
- C. Between \$ 50,000 and \$100,000 annually – Fee of **\$158.40*** per year
- D. Between \$100,000 and \$150,000 annually – Fee of **\$202.40*** per year
- E. More than \$150,000 annually – Fee of **\$268.40*** per year

* Please note the \$4.00 fee has been included with the annual fee for the **State ADA Fees**

For official use only

Date Received: _____

Fee Received: _____

City Clerk: _____ Date approved: _____

CITY OF LOYALTON

COUNTY OF SIERRA
605 SCHOOL STREET
PO BOX 128
LOYALTON, CALIFORNIA 96118
(530) 993-6750
cityofloyalton.org



OFFICE OF THE MAYOR

APPLICATION FOR A BUSINESS LICENSE

Name of Owner of Business: Bob Feeny
Bob Feeny
(First) (Middle) (Last)
Address: 958 N Sierra Brooks Dr Telephone: 818-326-5974
Name of Business: Timber Cafe
Nature of Business: Food Business
State Contractors License No. _____ Resale License No. _____
Permanent Location of Business: 200 Main St Loyalton Ca. 96118
PO Box 468 Telephone: 530-773-5070
Is Business a Corporation or Partnership? Yes _____ No _____
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.)

1-26-26 Bob Feeny Sole Proprietor
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 \$70.40* per year
- B. Between \$10,000 and 50,000 annually - Fee of \$114.40* per year
- C. Between \$ 50,000 and \$100,000 annually - Fee of \$158.40* per year
- D. Between \$100,000 and \$150,000 annually - Fee of \$202.40* per year
- E. More than \$150,000 annually - Fee of \$268.40* per year

* Please note the \$4.00 fee has been included with the annual fee for the State ADA Fees

For official use only

Date Received: 1-26-26

Fee Received: 158.40

City Clerk: Kay Lopez Date approved: _____