

CITY OF LOYALTON

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



OFFICE OF THE MAYOR

**AGENDA FOR THE REGULAR MEETING OF THE
LOYALTON CITY COUNCIL
6:00 P.M. – CITY HALL AUDITORIUM
605 SCHOOL STREET
JUNE 17th, 2025
NEXT ORDINANCE #425
NEXT RESOLUTION NO-2025**

**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] 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 May 20, 2025 (Attachment)
Special Meeting June 10, 2025 (Attachment)
Special Meeting June 10, 2025 (Attachment)
7. **STAFF REPORTS/WRITTEN COMMUNICATIONS/UNFINISHED BUSINESS**
 1. Update on Prop 68 Project
 2. Letter from Jeannie Adcock regarding stop signs and painting of a crosswalk by the High School.
8. **APPOINTMENT OF MAYOR AND VICE-MAYOR**

9. 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 City 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 posted agenda

10. FIRE DEPARTMENT REPORT

1. Repayment to Fire Department

11. FINANCIAL COMMITTEE REPORTS

1. Financial Committee Report/Update

- Approval of Reconciled Accounts (Attachment)
- Approval of Bill Sheet May 2025 (Attachment)
- Acknowledgment of Approval of Fund Transfer from General 1956 to Enterprise Loan MM 0559 not to exceed \$25,000. (Attachment)

12. PUBLIC WORKS COMMITTEE REPORTS/PARK AND RECREATION

13. OTHER COMMITTEE REPORTS

14. 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 Town Hall Meeting on Water Distribution System.
3. Discussion and Possible Action regarding Nonbinding Letter of Intent with the Sierra-Plumas Unified School District.
4. Discussion and Possible Action regarding adoption of Resolution 7-2025 A Resolution of Confirmation Pursuant to Section 55501.1 of the California Water Code.

15. AGENDA INPUT FOR UPCOMING MEETINGS

16. BOARD MEMBER CLOSING REMARKS

17. ADJOURNMENT

May 20, 2025

REGULAR MEETING

The Regular meeting of the Loyalton City Council was called to order by Mayor Mertton on May 20, 2025, at 6:00 p.m. Loyalton City Auditorium

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

COUNCIL MEMBERS ABSENT:

STAFF PRESENT

City Clerk- Kathy LeBlanc

GUESTS PRESENT

D. Gaynor, A & C. Fassbender, J. Buck, S. Heywood, J. Powers, L. Garza, J. Whitted, C. Spencer, D. Spencer, T. Easley, C. Johnson, L. Horner, N. Rogers, S. Snider

APPROVAL OF AGENDA

It was moved by S. McIlravy, seconded by J. Markum to approve the agenda as presented. Motion unanimously carried

ANNOUNCEMENTS

Mayor Mertton announced that there has been a change of staff at WWTP.

APPROVAL OF MINUTES

1. It was moved by J. Dines, seconded by J. Gerow to approve the minutes of the Regular Meeting of 4-15-2025. Motion unanimously carried.
2. It was moved by J. Markum, seconded by S. McIlravy to approve the minutes of the Special Meeting of 4-28-25. Motion unanimously carried.

STAFF REPORTS/WRITTEN COMMUNICATIONS/UNFINISHED BUSINESS

1. Councilmember McIlravy gave a brief update on the change of scope for the Prop 68 project. She also reported that she is looking into the T.O.T. Taxes.
2. S. Snider gave an update for the project for the Loyalton Middle School parking and easements.

PRESENTATION OF THE 11TH ANNUAL RICHARD MEDER AWARD

Councilmember Markum presented the 11th Annual Richard Meder Award to Annie and Craig Fassbender and thanked them for all that they do with the community.

PUBLIC COMMENT

1. J. Buck inquired about the roof repair for City Hall. Councilmember Dines stated he is working on this project.

FIRE DEPARTMENT REPORT

1. Chief S. Heywood gave a brief report on the Fire Department regarding funding and future purchases for the Fire Department.
2. Councilmember McIlravy would like to pay back the Fire Department after further discussion would like this item to be on the next agenda.
3. Councilmember McIlravy gave a report on a letter of intent for Fire Department upgrades to the doors. She stated the G. Price is working with the City and Fire Department. After a discussion it was moved by S. McIlravy, seconded by J. Markum to move forward with the letter of intent to apply for the grant.

FINANCIAL COMMITTEE REPORT/UPDATE

1. No Report given
2. It was moved by J. Markum, seconded by S. McIlravy to approve the reconciled accounts. Motion unanimously carried.
3. It was moved by S. McIlravy, seconded by J. Gerow to approve the bill sheet for April 2025 not to exceed \$88,741.71. Motion unanimously carried.

ACKNOWLEDGEMENT OF APPROVAL OF FUNDS TRANSFERS.

1. It was moved by J. Markum, seconded by S. McIlravy to approve fund transfer from General 1956 to Enterprise Loan MM not to exceed \$25,000. Motion unanimously carried.
2. After discussion it was moved by J. Markum, seconded by S. McIlravy to approve the fund transfer from General to Cal-Trust not to exceed \$100,000 for roof repairs. Motion unanimously carried.

PUBLIC WORKS COMMITTEE REPORTS/PARK AND RECREATION

Councilmember Dines reported that he is meeting with someone for the roof repair. He also stated that the leak on Taylor has been fixed and that they will monitor the problem.

OTHER COMMITTEE REPORTS

1. Councilmember McIlravy reported on the speed survey to be done in Loyalton. She stated that a Joint meeting with the Sierra County Board of Supervisors will be held on June 17, 2025.
2. Councilmember McIlravy thanked Sheriff Fisher for the removal of the car on First Street.
3. Councilmember McIlravy also stated that 6 Stop signs need replacement.
4. Councilmember McIlravy reported that the lights downtown will be getting fixed.

DISCUSSION AND POSSIBLE ACTION ITEMS

1. After a brief discussion It was moved by J. Markum, 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)
2. Councilmember Markum reported on the progress with EPA; she is in contact with them and will keep the Council and Public informed.

3. It was moved by Markum, seconded by J. Gerow to approve adoption of Resolution 4-2025 adopting a list of projects for fiscal year 2025-2026 funded by SB-1: Road Repair and Accountability Act. Roll Call: J. Markum-Aye, J. Dines-Aye, J. Gerow-Aye, S. McIlravy-Abstained, Mayor Mertton-Aye. Motion carried.

4. It was moved by J. Markum, seconded by S. McIlravy to approve adoption of Resolution 5-2025 Directing Repayment of Borrowed Funds from the City's Water and Sewer Funds to the General Account. Roll Call: J. Markum-Aye, J. Dines-Aye, J. Gerow-Aye, S. McIlravy-Aye, Mayor Mertton-Aye. Motion unanimously carried.

5. It was moved by J. Markum, seconded by J. Gerow to approve adoption of Resolution 6-2025 Examination of Sales and Use Tax. Roll Call: J. Markum-Aye, J. Dines-Aye, J. Gerow-Aye, S. McIlravy-Aye, Mayor Mertton-Aye. Motion unanimously carried.

6. After a brief discussion it was moved by S. McIlravy, seconded by J. Markum to approve the Animal Control Contract. Motion unanimously carried.

7. Dick Spencer from Musica Sierra gave a report on the Old School House requesting the replacement of windows, fixing the front doors to include emergency panic bar, repair and install base boards as needed. It was moved by the consensus of the council to allow these items to be done.

INPUT FOR UPCOMING MEETING

1. Repayment to Fire Department

CLOSING REMARKS

Meeting Adjourned

APPROVED: _____

Mayor Mertton

ATTEST: _____

Kathy LeBlanc, City Clerk

June 10, 2025

SPECIAL MEETING

The special meeting of the Loyaltan City Council was called to order by Mayor Mertton on June 10, 2025, at 5:00 p.m.

COUNCIL MEMBERS' PRESENT

J. Markum, B. Mertton, J. Dines, J. Gerow, S. McIlravy

COUNCIL MEMBERS ABSENT:

STAFF PRESENT: City Clerk-Kathy LeBlanc

GUESTS PRESENT:

APPROVAL OF AGENDA

It was moved by J. Markum, seconded by S. McIlravy to approve the agenda as presented. Motion unanimously carried.

ANNOUNCEMENTS

None

STAFF REPORTS

None

PUBLIC COMMENT

None

DISCUSSION AND POSSIBLE ACTION

CLOSED SESSION:

1. Mayor Mertton adjourned the meeting to go into closed session. Mayor Mertton reconvened the meeting stating no reportable action was taken.

AGENDA IMPUT FOR UPCOMMING MEETING

COUNCIL MEMBER CLOSING REMARKS

MEETING ADJOURNED

APPROVED: _____
Mayor Bill Mertton

ATTEST: _____
Kathy LeBlanc- City Clerk

June 10, 2025

SPECIAL MEETING

The special meeting of the Loyaltan City Council was called to order by Mayor Mertton on June 10, 2025, at 6:00 p.m.

COUNCIL MEMBERS' PRESENT

J. Markum, B. Mertton, J. Dines, J. Gerow, S. McIlravy

COUNCIL MEMBERS ABSENT:

STAFF PRESENT: City Clerk-Kathy LeBlanc

GUESTS PRESENT: G. Clark, D. McCoy, R. Demartini, P. DeMartini, M. Foreman, J. Buck, L. Garza, J. Powers

APPROVAL OF AGENDA

It was moved by S. McIlravy, seconded by J. Markum to approve the agenda as presented. Motion unanimously carried.

ANNOUNCEMENTS

None

STAFF REPORTS

None

PUBLIC COMMENT

1. P. DeMartini inquired about the closed session. Mayor Mertton reported that there was no reportable action.
2. R. DeMartini inquired about the lights downtown. Councilmember McIlravy reported that she is in contact with Liberty Utilities to get them fixed.

DISCUSSION AND POSSIBLE ACTION

1. Doug McCoy presented the council with the Community Grant Work Project. He gave a update on the progress with EPA stating that the pre award contract of \$48,000 is eligible for reimbursement to the City, the rest of the funds will probably not be available until sometime in October. He informed the council that EPA is still working on getting the NEPA done and it must be cleared up before the rest of the funds are awarded. After a discussion with comments from the community.
2. It was moved by J. Markum, seconded by J. Gerow to approve the preposition fees to be returned to the city. Motion unanimously carried.
3. It was then moved by S. McIlravy, seconded by J. Markum to use Cal-Trust Infrastructure monies to pay invoices for the project until grant monies become available and the NEPA has been approved. Motion unanimously carried.

AGENDA IMPUT FOR UPCOMMING MEETING

1. Update Prop 68 Project.

COUNCIL MEMBER CLOSING REMARKS

Mayor Mertton thanked D. McCoy and J. Markum for all their hard work on the grant monies.

MEETING ADJOURNED

APPROVED: _____

Mayor Bill Mertton

ATTEST: _____

Kathy LeBlanc- City Clerk

DRAFT

6/7/2025

City of Loyaton

you need to paint the
STOP on the roads by All

Stop signs. The bike event
they had today almost got
many of them hit because
nobody stop at the stop signs.

The city can't afford a lawsuit
when someone gets hurt or even

killed. Also please paint a crosswalk
going into the high school across
South Street before a child gets
hurt. Thank-you Jennie Adcock



William Merton

to me 

Good afternoon

After due consideration I have decided to step down as mayor and continue as a city council member. I look forward to continue to volunteer and work with with the council for the future of Loyalton.

Sincerely,

William J. Merton

Sent from my iPhone

10:59 AM
06/11/25

City of Loyaltton
Bills Paid

May 15 through June 11, 2025

Accrual Basis

Type	Date	Num	Name	Memo	Amount
General Funds					
Enterprise Loan MM 0559					
Check	05/31/2025			Service Charge	-2.00
Total Enterprise Loan MM 0559					
General Checking 1956- NEW					
Liability Check	05/19/2025	E-pay	Employment Development Department	69817369 QB Tracking # 1843847630	-2,833.12
Liability Check	05/19/2025	E-pay	US Treasury-941	94-6000364 QB Tracking # 1843858630	-7,491.00
Bill Pmt -Check	05/19/2025	9492	Gary Price	Housing Element Update	-1,050.00
Bill Pmt -Check	05/19/2025	9493	Intermountain Disposal, Inc.	LOYCI	-118.50
Bill Pmt -Check	05/19/2025	9494	Plumas-Sierra Rural Electric-17386	Pool Ln	-6,655.05
Bill Pmt -Check	05/19/2025	9495	Plumas-Sierra Rural Electric-2941	Sewer Plant	-91.42
Bill Pmt -Check	05/19/2025	9496	Plumas-Sierra Telecomm		-109.00
Bill Pmt -Check	05/19/2025	9497	Silver State Analytical Laboratories, Inc		-154.00
Bill Pmt -Check	05/19/2025	9498	SVHC		-195.52
Bill Pmt -Check	05/19/2025	9499	Thatcher Company		-2,255.06
Bill Pmt -Check	05/19/2025	9500	USA Blue Book	INNV00710300	-450.97
Bill Pmt -Check	05/19/2025	9501	Western Nevada Supply	34860	-259.88
Check	05/19/2025	9502	S.C.O.R.E	April and May Installments Plan FY24-25	-23,467.64
Paycheck	05/22/2025	9503	LeBlanc, Katherine L		-694.68
Paycheck	05/22/2025	9504	Lorriegan, Greg		-1,161.54
Paycheck	05/22/2025	9505	McCarthy, Billy R		-1,673.83
Paycheck	05/22/2025	9506	Whitley, Kirsten A		-403.26
Paycheck	05/22/2025	9507	Wolley, George W		-2,778.11
Paycheck	05/22/2025	9508	Wolley, George W		-81.28
Liability Check	05/22/2025	E-pay	Employment Development Department	69817369 QB Tracking # 1950229630	-330.66
Liability Check	05/22/2025	E-pay	US Treasury-941	94-6000364 QB Tracking # 1950243630	-2,189.62
Liability Check	05/22/2025	E-pay	Employment Development Department	69817369 QB Tracking # 1950265630	-321.59
Liability Check	05/29/2025	E-pay	US Treasury-941	94-6000364 QB Tracking # -1677995174	-137.66
Check	05/30/2025	9519	USPS	Postage	-189.28
Check	05/30/2025		Bank of America	5472064000010235	-28.00
Check	05/30/2025		Bank of America	5472064000010235	-236.50
Check	05/30/2025		Bank of America	5472064000010235	-1,176.14
Check	05/31/2025		Bank of America	Service Charge	-2.00
Paycheck	06/01/2025	9509	Dines, Joseph D		-138.53
Paycheck	06/01/2025	9511	LeBlanc, Katherine L		-138.52
Paycheck	06/01/2025	9513	McLiray, Susan L		-138.53
Paycheck	06/01/2025	9514	Merton, William J		-138.53
Paycheck	06/01/2025	9510	Gerow, Jerry C		-138.53
Paycheck	06/01/2025	9512	Markum, Joy L		-138.53
Check	06/01/2025	9515	Patsy Jardin Retiree	June 2025 Pension With COLA	-2,362.38
Check	06/01/2025	9516	John Cussins Retiree	June 2025 Pension With COLA	-1,448.55
Check	06/01/2025	9517	Donald Vegge Retiree	June 2025 Pension With COLA	-634.88
Check	06/01/2025	9518	Orville McGarley Retiree	June 2025 Pension With COLA	-331.75
Check	06/01/2025	9539	Porter Simon Professional Services	92132-13200M	-358.26
Bill Pmt -Check	06/02/2025	9525	DOWL / Farr West Engineering	Task Order 16	-6,161.25
Bill Pmt -Check	06/02/2025	9526	Les Schwab	Heavy Duty 12 V Commercial Battery	-501.62
Bill Pmt -Check	06/02/2025	9527	Liberty Utilities- 2050 (206 Front)	206 Front	-472.80
Bill Pmt -Check	06/02/2025	9528	Liberty Utilities- 2120 (Park Well)	105 Beckwith Park Well	-472.80
Bill Pmt -Check	06/02/2025	9529	Liberty Utilities- 2737 (Main St Lights)	511 Main St	-5,124.66
Bill Pmt -Check	06/02/2025	9530	Liberty Utilities-4602 (3rd St Well)	701 3rd St Unit Pkmp	-200.46
Bill Pmt -Check	06/02/2025	9531	Liberty Utilities-6889 (LL Field)	105 Beckwith Rd LL Field	-143.13
Bill Pmt -Check	06/02/2025	9532	Liberty Utilities-7521 (Street Lights)	ST LGTS UNIT BV 37	-39.01
Bill Pmt -Check	06/02/2025	9533	Liberty Utilities-9425 (Fire SB)	512 Longhorn Dr.	-3,681.74
Bill Pmt -Check	06/02/2025	9534	Plney Bows Inc Purchase Power	8000-9000-0953-9911	-128.04

City of Loyaltton
Bills Paid

May 15 through June 11, 2025

Accrual Basis

Type	Date	Num	Name	Memo	Amount
Bill Pmt -Check	06/02/2025	9535	Porter Simon Professional Services	92132-13200M	-1,456.00
Bill Pmt -Check	06/02/2025	9536	Silver State Analytical Laboratories, Inc		-167.00
Bill Pmt -Check	06/02/2025	9537	Verizon Wireless	370745244-000001	-38.01
Bill Pmt -Check	06/02/2025	9538	Xerox Corporation	951429299	-238.11
Liability Check	06/04/2025	E-pay	Employment Development Department	69817369 QB Tracking #-2085803666	-334.55
Liability Check	06/04/2025	E-pay	US Treasury-941	94-6000364 QB Tracking #-2085776666	-2,220.72
Liability Check	06/04/2025	E-pay	Employment Development Department	69817369 QB Tracking #-2085754666	-307.80
Paycheck	06/05/2025	9520	LeBlanc, Katherine L		-681.46
Paycheck	06/05/2025	9521	Loneragan, Greg		-1,295.32
Paycheck	06/05/2025	9522	McCarthy, Billy R		-1,848.49
Paycheck	06/05/2025	9523	Whitley, Kristen A		-443.28
Paycheck	06/05/2025	9524	Wolley, George W		-2,665.54
Bill Pmt -Check	06/05/2025	Online	Plumas Sierra Rural Electric-17386	Penalty	-114.85
Total General Checking 1956- NEW					-91,013.14
Total General Funds					-91,015.14
TOTAL					-91,015.14

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	06/02/2025	
	Water		1,000.00
	Sewer		4,000.00
General Fund	Enterprise Loan MM 0559	06/09/2025	
	Water		1,000.00
	Sewer		4,000.00
General Fund	Enterprise Loan MM 0559	06/16/2025	
	Water		1,000.00
	Sewer		4,000.00
General Fund	Enterprise Loan MM 0559	06/23/2025	
	Water		1,000.00
	Sewer		4,000.00
General Fund	Enterprise Loan MM 0559	06/30/2025	
	Water		1,000.00
	Sewer		4,000.00
THIS TOTAL			\$25,000.00

This authorization took place at the council meeting held on 06/17/2025 and will be further reflected in the council minutes of this meeting.

Authorized Signature

William Mertton, Mayor, Dated 06/17/2025
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)	\$491,312.21	Reconciled as of 06/11/2025
Enterprise Loan Savings (0559)	\$125,224.27	Reconciled as of 06/10/2025
WWTP Settlement (4387)	\$13,706.76	Reconciled as of 06/10/2025
Fire Department Savings (7243)	\$45,006.67	Reconciled as of 06/10/2025
FEMA Flood Savings (0059)	\$45,672.67	Reconciled as of 05/29/2025
CalTRUST Enterprise	\$340,882.20	Reconciled as of 06/10/2025
CalTRUST Fire Dept Reserve	\$155,462.24	Reconciled as of 06/10/2025
LAIF WWTP Settlement (496)	\$1,692,335.12	Reconciled as of 06/03/2025
Wildland Fire Checking (4162)	\$335,175.78	Reconciled as of 06/10/2025

This authorization took place at the council meeting held on 06/17/2025 and will be further reflected in the council minutes of this meeting.

Authorized Signature

William Mertton
Printed Name

Mayor, Dated 06/17/2025

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**

June 17, 2025

Loyalton City Council
605 School Street
Loyalton, CA 96118

Nonbinding Letter of Intent

I, Sierra-Plumas Joint Unified School District Superintendent Sean Snider, am presenting this Nonbinding Letter of Intent to outline the basic terms of the District's request for the City of Loyalton to grant the District an easement over a City-owned property, and the District's intended next steps to identify the precise boundaries of the requested easement.

This Nonbinding Letter of Intent is not a contract, not an offer to contract, and not an acceptance of an offer, but is merely an expression of interest by the District and the City in exploring the possibility of the City granting the District an easement over the City's property at 105 Beckwith Road, Loyalton.

Terms:

1. **Property Location:** 105 Beckwith Road, Loyalton, California ("the Property").
2. **Easement:** to allow the District to build and use, at the District's sole expense, a paved driveway on the Property which connects the Property's parking lot with the Northern boundary of the District's property at 700 4th Street or the Sierra County Office of Education's property at 109 Beckwith Road.
3. **Right of Access:** the Parties will execute a separate limited right of access agreement which will allow the District to enter the Property and survey the site to prepare plans for the easement and proposed improvements. The District will indemnify the City for any damages or liabilities created because of the District's access to the Property for purposes of surveying.
4. **Presentation of the Proposed Easement to the City:** based on its surveying, the District will prepare and present a draft easement with clearly identified boundaries to the City for the City's review, feedback, and potential approval.
5. The District will reimburse the City for its reasonable costs, including attorney's fees, incurred in preparing a limited right of access agreement, and in reviewing and executing the easement.

It is the District's hope and request that the City will approve this Nonbinding Letter of Intent and provide authority and direction to City staff and the City Attorney to execute a right of access agreement which is acceptable to the City so that the District may move forward with surveying the Property and developing a formal easement agreement for the City's consideration.

Thank you for your consideration,

Sean Snider, Superintendent

Date: _____

FOR THE CITY:

Title: _____

Date: _____

**CITY COUNCIL,CITY OF LOYALTON,COUNTY OF SIERRA
STATE OF CALIFORNIA
RESOLUTION NO. 7-2025**

A Resolution of Confirmation Pursuant to Section 55501.1 of the California Water Code

WHEREAS, California Water Code Section 55501.1 authorizes the City of Loyalton to prepare a Report of Delinquent Fees; notify affected landowners; conduct a hearing; and, after hearing any objections, make any revisions or corrections to the Report, adopt a Resolution of Confirmation authorizing the final Report to be delivered to the Sierra County Auditor, who will add a charge of \$15 per parcel for the County's cost of collection; and

WHEREAS, upon recordation of a certified copy of the adopted Resolution of Confirmation, the delinquent fees become a lien on the real property to be collected by the County at the same time and in the same manner as property taxes; and

WHEREAS, the amount of uncollected water service fees 60-days past due has become significant, and collectability in question;

NOW, THEREFORE BE IT RESOLVED, the Loyalton City Council deems the approved Final Report just; and

BE IT FURTHER RESOLVED, the Final Report is hereby confirmed, and that a certified copy of this Resolution be recorded and;

BE IT FURTHER RESOLVED, The Final Report shall be delivered to the Sierra County Auditor.

PASSED AND ADOPTED this 17th day of June 2025, by the following vote:

AYES:

NOES:

ABSENT

William Mertton, Mayor
City of Loyalton

ATTEST: Kathy LeBlanc
City Clerk
