

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 REGULAR MEETING OF THE
LOYALTON CITY COUNCIL
6:00 P.M. – CITY HALL AUDITORIUM
605 SCHOOL STREET
May 19th, 2026
NEXT ORDINANCE #426
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**
Special Meeting April 17, 2026 (Attachment)
Regular Meeting April 21, 2026 (Attachment)
7. **STAFF REPORTS/WRITTEN COMMUNICATIONS/UNFINISHED BUSINESS**

8. 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**

9. FIRE DEPARTMENT REPORT

10. FINANCIAL COMMITTEE REPORTS

1. Financial Committee Report/Update

- Approval of Reconciled Accounts (Attachment)
- Approval of Bill Sheet for April 2026 (Attachment)
- Acknowledgment of Approval of Fund Transfer from General 1956 to Enterprise Loan MM 0559 not to exceed \$25,000. (Attachment)

11. PUBLIC WORKS COMMITTEE REPORTS/PARK AND RECREATION

12. OTHER COMMITTEE REPORTS

13. 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 state of the water system.
3. Discussion and Possible Action regarding replacement of streetlights.

14. AGENDA INPUT FOR UPCOMING MEETINGS

15. BOARD MEMBER CLOSING REMARKS

16. ADJOURNMENT

April 17th, 2026

SPECIAL MEETING

The special meeting of the Loyalton City Council was called to order by Mayor Markum on April 17th, 2026, at 6:00 p.m.

COUNCIL MEMBERS' PRESENT

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

COUNCIL MEMBERS ABSENT:

STAFF PRESENT: City Clerk-Kathy LeBlanc

GUESTS PRESENT:

APPROVAL OF AGENDA

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

ANNOUNCEMENTS

None

STAFF REPORTS

None

PUBLIC COMMENT

None

DISCUSSION AND POSSIBLE ACTION

1. Mayor Markum announced that we have two candidates for the vacant position on the council, Sean Moran and Nancy Rogers. After a brief discussion it was moved by J. Markum, seconded by B. Mertton to appoint Sean Moran to the position. Motion carried. (City Clerk will swear Mr. Moran in at the next council Meeting)

AGENDA IMPUT FOR UPCOMMING MEETING

COUNCIL MEMBER CLOSING REMARKS

MEETING ADJOURNED

APPROVED: _____

Mayor Markum

ATTEST: _____

Kathy LeBlanc- City Clerk

April 21, 2026

REGULAR MEETING

The Regular meeting of the Loyalton City Council was called to order by Mayor Markum on April 21, 2026, at 6:00 p.m. Loyalton City Auditorium

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

COUNCIL MEMBERS ABSENT: J. Gerow

STAFF PRESENT

City Clerk- Kathy LeBlanc

GUESTS PRESENT

D. Lawlor, M. Forman, R. DeMartini, P. DeMartini, L. Horner, J. McHenry, S. Dryden, J. Buck, A. Robles, C. Johnson

APPROVAL OF AGENDA

It was moved by S. McIlravy, seconded by B. Merton to approve the agenda as presented. Motion carried.

ANNOUNCEMENTS

1. Mayor Markum announced that the council appointed Sean Moran to fill the vacant position on the council.

APPROVAL OF MINUTES

1. It was moved by S. McIlravy, seconded by B. Mertton to approve the minutes for the Regular meeting of 3-17-26. Motion carried.
2. It was moved by S. McIlravy, seconded by B. Mertton to approve the minutes for the Special meeting of 4-8-26. Motion carried.

STAFF REPORTS/WRITTEN COMMUNICATIONS/UNFINISHED BUSINESS

1. Councilmember McIlravy announced that Greg Lonergan has started work.

OATH OF OFFICE

City Clerk LeBlanc swore in Sean Moran to fill the vacant council position.

PUBLIC COMMENT

R. Demartini inquired about the streetlights downtown still are not working.

FIRE DEPARTMENT REPORT

Assistant Fire Chief DeMartini reported the following (1) 49 calls so far this year (2) Spaghetti feed went well, and he thanked all who attended. (3) More training is still ongoing.

FINANCIAL COMMITTEE REPORT/UPDATE

1. No Report given
2. It was moved by S. McIlravy, seconded by B. Mertton 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 March 2026 not to exceed \$80,830.11. Motion unanimously carried.

ACKNOWLEDGEMENT OF APPROVAL OF FUNDS TRANSFERS.

1. It was moved by B. Mertton, seconded by S. McIlravy 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 that opening day of Little League will be May 2, 2026 and the gravel has been spread out/

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)
2. Mayor Markum reported on the land exchange with the City of Loyalton and the Sierra Plumas Unified School District, after a brief discussion it was moved by B. Mertton, seconded by S. McIlravy to approve the land exchange. Motion unanimously carried.
3. It was moved by S. McIlravy to approve adoption and second reading of Ordinance 425 Amendment to the City of Loyalton Municipal Code. Roll Call: J. Markum-Aye, B. Mertton-Aye, S. Moran-Aye, S. McIlravy-Aye, J. Gerow-Absent. Motion unanimously carried.
4. It was moved by B. Mertton, seconded by S. McIlravy to approve the Final Audit for 2023-2024. Motion unanimously carried.
5. J. McHenry addressed the council on the National Day of Prayer May 7th, 2026. It was moved by B. Mertton, seconded by S. McIlravy to approve the National Day of Prayer. Motion unanimously carried.
6. It was moved by B. Mertton, seconded by S. McIlravy to approve Business License for K. Askew Plumas Sierra Sewer Service. Motion unanimously carried.

IMPUP FOR UPCOMING MEETING

CLOSING REMARKS

Meeting Adjourned

APPROVED: _____

Mayor Markum

ATTEST: _____

Kathy LeBlanc, City Clerk

DRAFT

Acknowledgement of Approval, City of Loyalton

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

General Account (1956)	\$182,164.38	Reconciled as of 04/30/2026
Enterprise Loan Savings (0559)	\$220,155.90	Reconciled as of 04/30/2026
WWTP Settlement (4387)	\$13,725.60	Reconciled as of 04/30/2026
Fire Department Savings (7243)	\$76,036.31	Reconciled as of 04/30/2026
FEMA Flood Savings (0059)	\$45,739.78	Reconciled as of 04/20/2026
CalTRUST Enterprise	\$100,465.69	Reconciled as of 04/30/2026
CalTRUST Fire Dept Reserve	\$160,350.53	Reconciled as of 04/30/2026
CalTRUST Roof	\$17,874.29	Reconciled as of 04/30/2026
LAIF WWTP Settlement (496)	\$1,490,603.53	Reconciled as of 04/30/2026
Wildland Fire Checking (4162)	\$140,049.10	Reconciled as of 04/30/2026

This authorization took place at the council meeting held on 05/19/2026 and will be further reflected in the council minutes of this meeting.

Authorized Signature

Joy Markum
Printed Name

Mayor, Dated 05/19/2026

City of Loyaltton Bills Paid

April 22 through May 14, 2026

9:37 AM
05/14/26

Accrual Basis

Type	Date	Num	Name	Memo	Amount
General Funds					
Enterprise Loan MM 0559					
Check	04/30/2026			Service Charge	-2.00
Total Enterprise Loan MM 0559					
General Checking 1956- NEW					
Paycheck	04/23/2026	10141	LeBlanc, Katherine L		-781.04
Paycheck	04/23/2026	10143	McGarity, Billy R		-1,580.16
Paycheck	04/23/2026	10144	Whitley, Kirsten A		-487.62
Paycheck	04/23/2026	10145	Wolley, George W.		-2,641.69
Paycheck	04/23/2026	10146	Loneragan, Greg		-1,280.77
Bill Pmt -Check	04/23/2026	10159	High Sierra Gas LLC - Fire Dept	210 Front St 142 9 Gallons @ \$3.05	-448.83
Bill Pmt -Check	04/23/2026	10160	Intermountain Disposal, Inc.	City Hall	-123.92
Bill Pmt -Check	04/23/2026	10161	Silver State Analytical Laboratories, Inc	Testing	-755.00
Bill Pmt -Check	04/23/2026	10162	SVHC	1100	-424.62
Liability Check	04/27/2026	10163	USA Blue Book	70944	-133.31
Check	04/29/2026	E-pay	US Treasury-941	94-6000364 QB Tracking # -881475654	-137.66
Check	04/30/2026	10149	Plumas Bank-Vendor	Wire Fee	-15.00
Paycheck	04/30/2026	10151	LeBlanc, Katherine L		-138.53
Paycheck	04/30/2026	10152	McIlravy, Susan L		-138.53
Paycheck	04/30/2026	10153	Merriton, William J		-138.53
Paycheck	04/30/2026	10148	Moran, Sean M		-138.53
Paycheck	04/30/2026	10150	Gerow, Jerry C		-138.53
Paycheck	04/30/2026	10158	Markum, Joy L		-138.53
Bill Pmt -Check	04/30/2026	10165	S.C.O.R.E.	Instalment 10	-9,703.90
Bill Pmt -Check	04/30/2026	10166	DOWL / Farr West Engineering	General Services	-2,680.25
Check	04/30/2026	10166	USPS	Postage	-198.86
Check	05/01/2026	10154	Patsy Jardin Retiree	Service Charge	-2.00
Check	05/01/2026	10155	John Cussins Retiree	May 2026 Pension With 2.8% COLA	-2,370.70
Check	05/01/2026	10156	Donald Yegge Retiree	May 2026 Pension With 2.8% COLA	-1,453.65
Check	05/01/2026	10157	Orville McGarity Retiree	May 2026 Pension With 2.8% COLA	-637.11
Liability Check	05/05/2026	E-pay	Employment Development Department	May 2026 Pension With 2.8% COLA	-332.92
Liability Check	05/05/2026	E-pay	US Treasury-941	69817369 QB Tracking # -157273654	-282.52
Paycheck	05/07/2026	10167	Employment Development Department	94-6000364 QB Tracking # -157258654	-2,051.18
Paycheck	05/07/2026	10168	LeBlanc, Katherine L	69817369 QB Tracking # -157150654	-73.70
Paycheck	05/07/2026	10169	Loneragan, Greg		-767.13
Paycheck	05/07/2026	10170	McGarity, Billy R		-1,337.73
Paycheck	05/07/2026	10171	Whitley, Kirsten A		-1,515.11
Bill Pmt -Check	05/07/2026	10172	Wolley, George W.		-512.99
Bill Pmt -Check	05/07/2026	10173	AT&T Fire Landline BAN 9343	BAN 9391059343	-2,589.42
Bill Pmt -Check	05/07/2026	10174	AT&T Fire Pager BAN 54523	BAN 9391054523	-33.31
Bill Pmt -Check	05/07/2026	10175	AT&T Sewer BAN 54522	BAN 9391054522	-31.91
Bill Pmt -Check	05/07/2026	10176	Bastian Engineering	Groundwater Gradient	-62.46
Bill Pmt -Check	05/07/2026	10177	High Sierra Gas LLC	Propane	-633.75
Bill Pmt -Check	05/07/2026	10178	Jefferson Supply Company	Waterline Parts	-1,954.58
Bill Pmt -Check	05/07/2026	10179	Les Schwab	2x ATV Tires	-363.04
Bill Pmt -Check	05/07/2026	10180	Liberty Utilities-2120 (Park Well)	105 Beckwith Park Well	-438.89
Bill Pmt -Check	05/07/2026	10181	Liberty Utilities-4602 (3rd St Well)	701 3RD ST UNIT PMP/N	-3,704.04
Bill Pmt -Check	05/07/2026	10182	Liberty Utilities-4750 (School St)	605 School St	-266.25
Bill Pmt -Check	05/07/2026	10183	Liberty Utilities-7521 (Street Lights)	ST LGTS UNIT BC 37	-727.06
Bill Pmt -Check	05/07/2026	10184	Liberty Utilities-9425 (Fire SB)	512 Longhorn Dr.	-3,914.01
Bill Pmt -Check	05/07/2026	10185	Napa Sierra	02390	-139.59
Bill Pmt -Check	05/07/2026	10186	Porter Simon Professional Services	92132-13200M	-101.32
Bill Pmt -Check	05/07/2026	10186	Sierra Booster	Loyaltton Volunteer Fire Department Advertisement	-420.00
Bill Pmt -Check	05/07/2026	10186			-108.00

City of Loyalton
Bills Paid

April 22 through May 14, 2026

9:37 AM
05/14/26

Accrual Basis

Type	Date	Num	Name	Memo	Amount
Bill Pmt -Check	05/07/2026	10187	Silver State Analytical Laboratories, Inc	Testing	-351.00
Bill Pmt -Check	05/07/2026	10188	Verizon Wireless	370745244-000001	-38.01
Bill Pmt -Check	05/07/2026	10190	Xerox Corporation	951429299	-1,854.40
Bill Pmt -Check	05/07/2026	10191	Western Nevada Supply	34860	-1,736.66
Bill Pmt -Check	05/13/2026	10192	Bucks Appliance	Washing Machine @ Sewer Plant	-140.00
Bill Pmt -Check	05/13/2026	10193	Gary Price	Reissue Payment	-7,447.00
Bill Pmt -Check	05/13/2026	10194	George Wolley	Medical Coverage February- March	-3,554.16
Bill Pmt -Check	05/13/2026	10195	Larry Bain, CPA	June 30 2024 Audit, SCO, FTR	-17,800.00
Bill Pmt -Check	05/13/2026	10196	Liberty Utilities- 2050 (206 Front)	206 Front	-620.30
Bill Pmt -Check	05/13/2026	10197	Silver State Analytical Laboratories, Inc	Testing	-281.00
Total General Checking 1956- NEW					-82,872.70
Total General Funds					-82,872.70
TOTAL					-82,872.70

Acknowledgement of Approval, City of Loyaltan

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

Transfer From	Transfer To	Date	Amount
General Fund	Enterprise Loan MM 0559	05/03/2026	
	Water		1,000.00
	Sewer		4,000.00
General Fund	Enterprise Loan MM 0559	05/10/2026	
	Water		1,000.00
	Sewer		4,000.00
General Fund	Enterprise Loan MM 0559	05/17/2026	
	Water		1,000.00
	Sewer		4,000.00
General Fund	Enterprise Loan MM 0559	05/24/2026	
	Water		1,000.00
	Sewer		4,000.00
General Fund	Enterprise Loan MM 0559	05/31/2026	
	Water		1,000.00
	Sewer		4,000.00

THIS TOTAL

\$25,000.00

This authorization took place at the council meeting held on 05/19/2026 and will be further reflected in the council minutes of this meeting.

Authorized Signature

Joy Markum, Mayor, Dated 05/19/2026
Printed Name