



N.C.S.D

Northstar Community Services District
900 Northstar Drive, Truckee, CA 96161
P: 530.562.0747 • F: 530.562.1505 • www.northstarcsd.org

Board of Directors

Warren "Chip" Brown, President
John Radanovich
Nancy Ives
Marilyn Fomi
Michael "Spoon" Witherspoon

General Manager

Mike Geary

NORTHSTAR COMMUNITY SERVICES DISTRICT NOTICE OF THE REGULAR MEETING OF THE BOARD OF DIRECTORS

DATE: APRIL 16, 2025
TIME: 9:00 A.M.
PLACE: 900 NORTHSTAR DRIVE AND ZOOM

Members of the public may participate in this meeting by teleconference or in person. Any person interested in attending by Zoom video and/or teleconference may use the following link:

<https://us02web.zoom.us/j/81399103993?pwd=0Uohdud1EbuFWbDtTC8dc4BD5lZfxT.1>

Meeting ID: 813 9910 3993, Password 560597 or dial by telephone 1-669-900-6833 using access code 81399103993#.

CALL TO ORDER, PLEDGE OF ALLEGIANCE, ROLL CALL

PUBLIC COMMENT

Any member of the public may address the Board after roll call on any topic related to the District that is not on the agenda. Public comment will be taken on agenda action items immediately prior to Board action.

Any member of the public on the videoconference may speak during Public Comment or may email public comments to juliez@northstarcsd.org and comments will be read from each member of the public, subject to generally applicable time limitations. For members of the public in attendance via video conference, Northstar Community Services District will use best efforts to swiftly resolve requests for reasonable modifications or accommodations with individuals with disabilities, consistent with the Americans with Disabilities Act, and resolving any doubt whatsoever in favor of accessibility.

CONSENT CALENDAR

1. Discussion and Approval of the following:
 - a. March 19, 2025 Regular Meeting Minutes
 - b. Approval of Claims and Demands – Paid and Unpaid

RECURRING BUSINESS

2. Northstar Property Owners Association – Update
3. Northstar California/Vail – Update
4. Wood Energy Facility – Update – Detailed information available at the below web address:
<https://storymaps.arcgis.com/stories/72ae17b9813c4636abf2685a1639b7b0>

DIRECTOR REPORTS

5. Individual directors may give brief reports on miscellaneous items for the information of the other members of the Board and NCSD staff. No action will be taken on these agenda items.

OPERATION REPORTS

6. General Manager's Report – Geary – Discussion
7. Fire Department's Report – Gibeaut – Discussion
8. Public Works Report – Martin/Ryan – Discussion

CLOSED SESSION

9. Conference with Labor Negotiators Pursuant to Government Code §54957.6 – Agency designated representatives Mike Geary and Jason Gibeaut.
10. Significant Exposure to Litigation Pursuant to Government Code Section 54956.9(d)(2) - One potential case.
11. Pending litigation pursuant to Government Code Section 54956.9(d)(1)
 - a. Northstar Community Services District v. Mountainside California 2, LLC et al. Placer County Superior Court Case No. S-CV-0051848
 - b. Community Facilities District No. 1 of the Northstar Community Services District v. ACM Northstar et al. Placer County Superior Court Case No. S-CV-0042801
 - c. Community Facilities District No. 1 of the Northstar Community Services District v. Mountainside California 2, LLC et al. Placer County Superior Court Case No. S-CV-0043081

ADJOURNMENT

Items may not be taken in the order listed above.

In compliance with the Americans with Disabilities Act, if you are a disabled person and you need a disability-related modification or accommodation to participate in this meeting, then please contact Julie Zangara at (530) 550-6127 or (530) 562-1505 (fax). Requests must be made as early as possible and at least one full business day before the start of the meeting. NCSD will endeavor to accommodate requests made with less notice than that.

After adjournment of the regularly scheduled meeting of the Board of Directors the District will be holding Anti-Harassment Training for the Board of Directors and Management.



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General Manager

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AGENDA ITEM #1

The Consent Calendar covers the following:

- a. March 19, 2025 Regular Meeting Minutes
- b. Approval of Claims and Demands – Paid and Unpaid



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MINUTES OF THE REGULAR MEETING OF THE BOARD OF DIRECTORS MARCH 19, 2025 – 9:00 A.M. 900 NORTHSTAR DRIVE

President Brown called the meeting to order at 9:00 A.M. Wednesday, March 19, 2025. The Pledge of Allegiance and roll call followed.

DIRECTORS PRESENT **Brown, Forni, Ives, Radanovich, Witherspoon**

DIRECTORS ABSENT: **None**

STAFF PRESENT: **Geary, Gibeaut, Martin, Rosenthal, Ryan, Zangara**

OTHERS PRESENT: **Tim Fulton, Jerusha Hall**

PUBLIC COMMENT

There was no public comment.

CONSENT CALENDAR

Director Ives moved to approve the following consent calendar items:

- a. February 19, 2025 Regular Meeting Minutes
- b. Approval of Claims and Demands – Paid and Unpaid

Director Forni seconded; roll call was taken. Yes: Directors Brown, Forni, Ives, Radanovich, and Witherspoon. Noes: None. Abstain: None. Absent: None.

RECURRING BUSINESS

NORTHSTAR PROPERTY OWNERS ASSOCIATION (NPOA) UPDATE

Tim Fulton provided the following report for NPOA:

- Next NPOA board meeting is scheduled for Saturday, April 12
- Rec Center will be closed May 12-15th for Spring Cleaning
- Last yoga class is March 29th
- Repairing pickleball courts and resurfacing upper courts still planned for spring

NORTHSTAR CALIFORNIA/VAIL UPDATE

Jerusha Hall provided the following report for Northstar California/Vail:

- Spring Break activity has made for a busy March
- No capital projects planned for summer season, only maintenance
- Hosting local non-profits for a ski day followed by a community conversation regarding regional issues
- Appreciative of the unwavering effort of Director of Public Works (DPW) Eric Martin toward the next phase of the Martis Valley Trail (MVT)

WOOD ENERGY FACILITY UPDATE

DPW Martin provided the following report on the Wood Energy Facility (WEF):

- Review of the financing for the WEF
- Projected revenue over 25 years between \$8.5 - \$10MM
- Potential to sunset Measure U after facility payoff and funding of Fuels Management program
- Developmental cost estimate for the project is \$11.8MM
- The District has secured grant funding totaling \$5.07MM
- The District will apply for the Inflation Tax Credit between \$2.8-\$3.8+MM
- The District will finance approximately \$3 - \$4MM with a projected payoff between 8-11 years
- DPW Martin reviewed the funding partners who have awarded grants for the project
- DPW Martin provided current status updates for design and equipment manufacturing.

NEW BUSINESS

SELECTION OF LAFCO SPECIAL DISTRICT REPRESENTATIVE

Secretary of the Board (SotB) Julie Zangara stated LAFCO was seeking to fill the vacated seat for Special District Representative. At the February Regular Meeting of the Board of Directors, President Brown nominated Judy Friedman as a candidate to fill the vacancy. After a brief discussion, the Board agreed to vote for Judy Friedman as Special District Representative for Placer County LAFCO.

Director Ives moved to vote for Judy Friedman as LAFCo Special District Representative. Director Witherspoon seconded; roll call was taken. Yes: Directors Brown, Forni, Ives, Radanovich, and Witherspoon. Noes: None. Abstain: None. Absent: None. The motion carried.

DESIGNATION OF DISTRICT NEGOTIATORS FOR SAFETY LABOR NEGOTIATIONS

SotB Zangara stated the Fire Union Memorandum of Understanding expires on June 30, 2025. Labor negotiations with the Northstar Professional Firefighters' Association IAFF Local 5107 opened this month. To proceed with negotiations staff is requesting the Board designate District negotiators. Staff recommends the Board designate General Manager (GM) Mike Geary and Fire Chief Jason Gibeaut as the District negotiators for 2025.

Director Radanovich moved to appoint General Manager Mike Geary and Fire Chief Jason Gibeaut as District Negotiators for Safety Labor Negotiations. Director Ives seconded; roll call was taken. Yes: Directors Brown, Forni, Ives, Radanovich, and Witherspoon. Noes: None. Abstain: None. Absent: None. The motion carried.

MARTIS VALLEY TRAIL SEGMENT 3F – AWARD OF BID

DPW Martin stated the District received six bids for Segment 3F of the MVT. The District received a bid within budget from C&D Contractors, Inc. The District has not worked with C&D Contractors, Inc. on any previous projects; however, the references and licensing requirements have been verified. DPW Martin has spoken with the Project Manager by phone and is looking forward to working with this contractor.

Director Forni moved to approve Martis Valley Trail Segment 3F – Award of Bid to C&D Contractors, Inc. Director Witherspoon seconded; roll call was taken. –Yes: Directors Brown, Forni, Ives, Radanovich, and Witherspoon. Noes: None. Abstain: None. Absent: None. The motion carried.

SEWER SYSTEM MANAGEMENT PLAN UPDATE

DPW Martin stated the District's Sewer System Management Plan (SSMP) was originally approved by Resolution 13-06 in March of 2013. Updates to the SSMP are to be made every two years. The District has not experienced a sewer system overflow in the two years since the SSMP was last updated.

Director Radanovich moved to approve the Sewer System Management Plan Update. Director Witherspoon seconded; roll call was taken. Yes: Directors Brown, Forni, Ives, Radanovich, and Witherspoon. Noes: None. Abstain: None. Absent: None. The motion carried.

RESOLUTION 25-04 ADOPTING A DISCONTINUATION OF RESIDENTIAL WATER SERVICE FOR NONPAYMENT POLICY

Director of Finance and Administration (DFA) Greg Rosenthal stated that the District serves both metered and non-metered water customers. If a non-metered water customer's account becomes delinquent, that delinquency may be placed on the tax roll. When metered accounts become delinquent, the District has the ability to discontinue water service to the property as long as certain conditions are met pursuant to Senate Bill 998. SB 998 requires the water agency to define their process, provide options for relief, and prevent water service discontinuation in the case of financial hardship. The District is fortunate that the bulk of customers generally do not exhibit an inability to pay and warning of discontinuation of service has proven to be an effective method for bringing delinquent accounts current. Staff is requesting the Board approve Resolution 25-04 to comply with SB 998.

Director Witherspoon moved to approve Resolution 25-04 Adopting a Discontinuation of Residential Water Service for Nonpayment Policy. Director Forni seconded; roll call was taken. Yes: Directors Brown, Forni, Ives, Radanovich, and Witherspoon. Noes: None. Abstain: None. Absent: None. The motion carried.

DIRECTOR REPORTS

Director Radanovich attended an informational meeting on the Eastern Placer County initiative to incorporate the small towns around Lake Tahoe inclusive of Northstar.

GENERAL MANAGER'S REPORT – GEARY

GM Geary provided the following report:

- Informed the Board members of an opening on the CSDA Board, an opportunity available to our Board members
- Continues to work with Chief Gibeaut on the Phase 1 LAFCO Municipal Services Review (MSR)
- Continues to work on the CFD
- Organizing the annual Measure U Citizens Committee meeting with Joe Barron, Cooper Johnson, SoTB Zangara, DFA Rosenthal, Chief Gibeaut and committee members.
- Working with staff on requests to address Fire Union proposals in anticipation of upcoming negotiations

FIRE DEPARTMENT – GIBEAUT

Chief Gibeaut provided the following report:

- Initial meeting with Fire Union representatives to open negotiations went great
- Data has been submitted to LAFCO for the MSR, Chief and GM Geary are working on answering questionnaires
- The LAFCO consultant will be coming out to meet with representatives of each District that is part of the study

PUBLIC WORKS REPORT – MARTIN/RYAN

DPW Martin and Utilities Operations Manager (UOM) Matt Ryan provided the following report:

- Staff continues to meet internally and with Groundwater Management Plan (GMP) partners on the update to the plan
- GM Geary, DPW Martin, UOM Ryan and Utility Operations Supervisor (UOS) Shaun Evans continue to meet on succession planning
- Operations staff is floating between end of winter and beginning of spring activities

CLOSED SESSION – 10:30 A.M

The Board adjourned to closed session regarding the following:

- Conference with Labor Negotiators Pursuant to Government Code 54957.6 – Agency designated representatives Mike Geary and Jason Gibeaut.
- Significant Exposure to Litigation Pursuant to Government Code Section 54956.9(d)(2) - One potential case.
- Pending litigation pursuant to Government Code Section 54956.9(d)(1)
 - Northstar Community Services District v. Mountainside California 2, LLC et al. Placer County Superior Court Case No. S-CV-0051848
 - Community Facilities District No. 1 of the Northstar Community Services District v. ACM Northstar et al. Placer County Superior Court Case No. S-CV-0042801
 - Community Facilities District No. 1 of the Northstar Community Services District v. Mountainside California 2, LLC et al. Placer County Superior Court Case No. S-CV-0043081

REGULAR MEETING RESUMED – 11:10 A.M.

President Brown stated there was no reportable action taken during the Closed Session.

ADJOURNMENT:

The meeting adjourned at 11:11 A.M.

Respectfully submitted,

Warren Brown, President of the Board

Julie Zangara, Secretary of the Board



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Approval of Claims & Demands – Paid and Unpaid

DATE: Apr 16, 2025
TO: Board of Directors
FROM: Cheryl Plexico, Accounting Manager

DISCUSSION:

The attachment, *Warrant Register – PAID*, shows all checks written to pay claims and demands received subsequent to the previous board meeting. This is consistent with Resolution 16-21, which states that checks to pay claims and demands need not be approved by the board of directors before payment if the District Treasurer has determined that the claims and demands conform to the District's approved budget.

The attachment, *Warrant Register – UNPAID*, shows all invoices that require board approval before payment. Pursuant to Resolution 16-21, claims and demands must be approved by the board of directors before payment if the District Treasurer has determined that the claims and demands do not conform to the District's approved budget.

RECOMMENDATION: Approve Claims & Demands – Paid and Unpaid

ATTACHMENTS: Warrant Register – PAID
Warrant Register - UNPAID

DATE PREPARED: Apr 11, 2025

Accounts Payable

Checks by Date - Detail by Vendor Number

User: aimeer@northstarcsd.org
 Printed: 4/10/2025 11:17 AM



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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
ACH	AT&02 03/10/2025	AT&T Internet and phone Schaffer Mill Pump Station 0	03/26/2025		205.37
Total for this ACH Check for Vendor AT&02:				0.00	205.37
Total for Vendor AT&02 (AT&T):				0.00	205.37
Report Total (1 checks):				0.00	205.37

Accounts Payable

Checks by Date - Detail by Vendor Number

User: aimeer@northstarcisd.org
Printed: 4/11/2025 9:24 AM



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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
ACH	CAL11	CalPERS RETIREMENT FUND	04/09/2025		
	03/27/2025	Retirement payment for PP#6 - EFT 03/18/2025			439.91
	03/27/2025	Retirement payment for PP#6 - EFT 03/18/2025			2,740.73
	03/27/2025	Retirement payment for PP#6 - EFT 03/18/2025			2,518.88
	03/27/2025	Retirement payment for PP#6 - EFT 03/18/2025			1,230.34
	03/27/2025	Retirement payment for PP#6 - EFT 03/18/2025			1,307.06
	03/27/2025	Retirement payment for PP#6 - EFT 03/18/2025			6,160.85
	03/27/2025	Retirement payment for PP#6 - EFT 03/18/2025			1,200.87
	03/27/2025	Retirement payment for PP#6 - EFT 03/18/2025			1,156.77
	03/27/2025	Retirement payment for PP#6 - EFT 03/18/2025			20,729.13
	03/27/2025	Retirement payment for PP#6 - EFT 03/18/2025			5,724.74
	03/27/2025	Retirement payment for PP#6 - EFT 03/18/2025			268.28
	03/27/2025	Retirement payment for PP#6 - EFT 03/18/2025			9,569.28
	03/27/2025	Retirement payment for PP#6 - EFT 03/18/2025			2,019.49
Total for this ACH Check for Vendor CAL11:				0.00	55,066.33
ACH	CAL11	CalPERS RETIREMENT FUND	04/16/2025		
	0/31/2025	Retirement payment for PP#7 - EFT 04/02/2025			1,206.02
	0/31/2025	Retirement payment for PP#7 - EFT 04/02/2025			5,725.86
	0/31/2025	Retirement payment for PP#7 - EFT 04/02/2025			6,197.60
	0/31/2025	Retirement payment for PP#7 - EFT 04/02/2025			1,156.77
	0/31/2025	Retirement payment for PP#7 - EFT 04/02/2025			9,569.28
	0/31/2025	Retirement payment for PP#7 - EFT 04/02/2025			1,308.19
	0/31/2025	Retirement payment for PP#7 - EFT 04/02/2025			2,765.86
	0/31/2025	Retirement payment for PP#7 - EFT 04/02/2025			1,230.34
	0/31/2025	Retirement payment for PP#7 - EFT 04/02/2025			2,518.87
	0/31/2025	Retirement payment for PP#7 - EFT 04/02/2025			268.28
	0/31/2025	Retirement payment for PP#7 - EFT 04/02/2025			20,729.13
	0/31/2025	Retirement payment for PP#7 - EFT 04/02/2025			439.91
	0/31/2025	Retirement payment for PP#7 - EFT 04/02/2025			2,019.49
Total for this ACH Check for Vendor CAL11:				0.00	55,135.60
Total for Vendor CAL11 (CalPERS RETIREMENT FUND):				0.00	110,201.93
Report Total (2 checks):				0.00	110,201.93

Accounts Payable

Checks by Date - Detail by Vendor Number

User: aimeer@northstarcsd.org
Printed: 4/11/2025 9:26 AM



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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
ACH	DEL05 589587014	DE LAGE LANDEN FINANCIAL SERVI Copier lease - Admin bldg - Mar 2025 - EFT 04/	04/16/2025		187.67
Total for this ACH Check for Vendor DEL05:				0.00	187.67
Total for Vendor DEL05 (DE LAGE LANDEN FINANCIAL SERVICES INC):				0.00	187.67
Report Total (1 checks):				0.00	187.67

Accounts Payable

Checks by Date - Detail by Vendor Number

User: aimeer@northstarcsd.org
Printed: 4/11/2025 9:28 AM



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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
ACH	NAT04	NATIONWIDE TRUST COMPANY	04/09/2025		
	03/27/2025	Employer contribution to PEHP - PP#6 - EFT 03			1,700.00
	03/27/2025	Employer contribution to PEHP - PP#6 - EFT 03			200.00
	03/27/2025	Employee contribution to PEHP - PP#6 - EFT 03			1,700.00
	03/27/2025	Employee contribution to PEHP - PP#6 - EFT 03			700.00
	03/27/2025	Employee contribution to PEHP - PP#6 - EFT 03			1,200.00
	03/27/2025	Employer contribution to PEHP - PP#6 - EFT 03			200.00
	03/27/2025	Employee contribution to PEHP - PP#6 - EFT 03			200.00
	03/27/2025	Employer contribution to PEHP - PP#6 - EFT 03			1,000.00
	03/27/2025	Employer contribution to PEHP - PP#6 - EFT 03			700.00
Total for this ACH Check for Vendor NAT04:				0.00	7,600.00
ACH	NAT04	NATIONWIDE TRUST COMPANY	04/16/2025		
	03/31/2025	Employee contribution to PEHP - PP#7 - EFT 04			200.00
	03/31/2025	Employee contribution to PEHP - PP#7 - EFT 04			1,200.00
	03/31/2025	Employee contribution to PEHP - PP#7 - EFT 04			700.00
	03/31/2025	Employer contribution to PEHP - PP#7 - EFT 04			1,700.00
	03/31/2025	Employer contribution to PEHP - PP#7 - EFT 04			200.00
	03/31/2025	Employer contribution to PEHP - PP#7 - EFT 04			200.00
	03/31/2025	Employer contribution to PEHP - PP#7 - EFT 04			700.00
	03/31/2025	Employer contribution to PEHP - PP#7 - EFT 04			1,000.00
	03/31/2025	Employee contribution to PEHP - PP#7 - EFT 04			1,700.00
Total for this ACH Check for Vendor NAT04:				0.00	7,600.00
Total for Vendor NAT04 (NATIONWIDE TRUST COMPANY):				0.00	15,200.00
Report Total (2 checks):				0.00	15,200.00

Accounts Payable

Checks by Date - Detail by Vendor Number

User: aimeer@northstarcisd.org
Printed: 4/11/2025 9:28 AM



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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
ACH	NAV01	NAVIA BENEFIT SOLUTIONS INC	04/09/2025		
	03/27/2025	HRA Disbursement 2 - Mar 2025 - EFT 03/24/20			50.00
	03/27/2025	HRA Disbursement 2 - Mar 2025 - EFT 03/24/20			317.75
	03/27/2025	HRA Disbursement 2 - Mar 2025 - EFT 03/24/20			3,000.00
	03/27/2025	HRA Disbursement 2 - Mar 2025 - EFT 03/24/20			5,049.48
Total for this ACH Check for Vendor NAV01:				0.00	8,417.23
Total for Vendor NAV01 (NAVIA BENEFIT SOLUTIONS INC):				0.00	8,417.23
Report Total (1 checks):				0.00	8,417.23

Accounts Payable

Checks by Date - Detail by Vendor Number

User: aimeer@northstarcsd.org
Printed: 4/11/2025 9:35 AM



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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
29975	AIR01 91613991	AIR EXCHANGE INC Safety disconnect handle/clamps for Plymovent :	03/26/2025		415.33
Total for Check Number 29975:				0.00	415.33
Total for Vendor AIR01 (AIR EXCHANGE INC):				0.00	415.33
30032	ANS01 C5203-040425	ANSWERWEST INC On-call answering service 03/31-04/27/2025	04/16/2025		184.95
Total for Check Number 30032:				0.00	184.95
Total for Vendor ANS01 (ANSWERWEST INC):				0.00	184.95
30009	AR-AM-X2	AM-X CONSTRUCTION & EXCAVATIO AR Refund	04/09/2025		1,500.00
Total for Check Number 30009:				0.00	1,500.00
Total for Vendor AR-AM-X2 (AM-X CONSTRUCTION & EXCAVATION INC):				0.00	1,500.00
29976	ARE01 25-29 25-29	AREVALO TREE & DEFENSIBLE SPAC Measure U 50% Cost Sharing Agreement - Moui Measure U 50% Cost Sharing Agreement - Moui	03/26/2025		4,266.50 4,266.50
Total for Check Number 29976:				0.00	8,533.00
Total for Vendor ARE01 (AREVALO TREE & DEFENSIBLE SPACE SERVICE):				0.00	8,533.00
30019	AR-LOPE	LOPEZ EXCAVATING INC AR Refund	04/09/2025		1,500.00
Total for Check Number 30019:				0.00	1,500.00
Total for Vendor AR-LOPE (LOPEZ EXCAVATING INC):				0.00	1,500.00
29977	AT&03 000023152201 000023152201 000023152201 000023152201 000023153477	AT&T - CALNET 3 Telephones 02/10-03/09/2025 Telephones 02/10-03/09/2025 Telephones 02/10-03/09/2025 Telephones 02/10-03/09/2025 Fire alarm lines at Admin bldg 02/10-03/09/2025	03/26/2025		31.65 55.60 128.22 61.85 61.75

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
Total for Check Number 29977:				0.00	339.07
29995	AT&03 000023230969	AT&T - CALNET 3 Fire alarm lines MVWS M&O facility 02/25-03/	04/02/2025		61.79
Total for Check Number 29995:				0.00	61.79
Total for Vendor AT&03 (AT&T - CALNET 3):				0.00	400.86
29978	AT&05 287317205381X03 287317205381X03	AT&T MOBILITY Res A Inlet Meter Cell Service - Mar 2025 (50% Res A Inlet Meter Cell Service - Mar 2025 (50%	03/26/2025		25.42 25.41
Total for Check Number 29978:				0.00	50.83
Total for Vendor AT&05 (AT&T MOBILITY):				0.00	50.83
30033	BAD01 80179441 80179441 80179441 80179441 80182402 80182402 80191438 80191438 90061409 90061409 90061409 90061409 90061410 90061410	BADGER METER INC Beacon cellular service - Nov 2024 Beacon cellular service - Oct 2024 Beacon cellular service - Nov 2024 Beacon cellular service - Oct 2024 Beacon cellular service - Dec 2024 Beacon cellular service - Dec 2024 Beacon cellular service - Mar 2025 Beacon cellular service - Mar 2025 Beacon cellular service - Oct 2024 Beacon cellular service - Oct 2024 Beacon cellular service - Nov 2024 Beacon cellular service - Nov 2024 Beacon cellular service - Dec 2024 Beacon cellular service - Dec 2024	04/16/2025		2,142.10 2,140.55 1,550.00 1,550.00 1,550.00 2,145.20 1,203.28 881.10 -911.46 -660.00 -912.12 -660.00 -660.00 -913.44
Total for Check Number 30033:				0.00	8,445.21
Total for Vendor BAD01 (BADGER METER INC):				0.00	8,445.21
29979	BLU03 6629	BLUE SECURITY Admin bldg alarm monitoring 12/01/2024-02/28	03/26/2025		126.00
Total for Check Number 29979:				0.00	126.00
Total for Vendor BLU03 (BLUE SECURITY):				0.00	126.00
30034	BRO02 04/07/2025	WARREN "CHIP" BROWN Healthcare reimb - Brown - Mar 2025	04/16/2025		1,480.20
Total for Check Number 30034:				0.00	1,480.20
Total for Vendor BRO02 (WARREN "CHIP" BROWN):				0.00	1,480.20
30010	BRO03 11/12/2024	NICK BROWN Meals and gas while working the Shoe Fire - Rei	04/09/2025		121.16

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
Total for Check Number 30010:				0.00	121.16
Total for Vendor BRO03 (NICK BROWN):				0.00	121.16
30035	BUT01 198	BARBARA BUTTERFIELD Admin office cleaning - Mar 2025	04/16/2025		1,200.00
Total for Check Number 30035:				0.00	1,200.00
Total for Vendor BUT01 (BARBARA BUTTERFIELD):				0.00	1,200.00
30011	CAL19 0006810173	CALIFORNIA SOCIETY OF CPAs CalCPA Membership 05/01/2025-04/30/2026 - R	04/09/2025		599.00
Total for Check Number 30011:				0.00	599.00
Total for Vendor CAL19 (CALIFORNIA SOCIETY OF CPAs):				0.00	599.00
29996	CHA02 176991601030725	CHARTER COMMUNICATIONS Cable service at Station 31 & 32 03/11-04/10/20:	04/02/2025		236.46
Total for Check Number 29996:				0.00	236.46
30012	CHA02 176991501032125 179209801032125	CHARTER COMMUNICATIONS Cable and internet at Admin bldg 03/21-04/20/20 Cable and internet at Admin bldg 03/21-04/20/20	04/09/2025		-367.62 1,115.45
Total for Check Number 30012:				0.00	747.83
Total for Vendor CHA02 (CHARTER COMMUNICATIONS):				0.00	984.29
29980	CIN01 4224213097 4224213097	CINTAS CORPORATION #623 Household supplies rags rugs Coveralls	03/26/2025		303.76 264.37
Total for Check Number 29980:				0.00	568.13
30013	CIN01 4224953232 4224953232 4225701406 4225701406	CINTAS CORPORATION #623 Household supplies rags rugs Coveralls Coveralls Household supplies rags rugs	04/09/2025		400.86 264.37 264.37 303.76
Total for Check Number 30013:				0.00	1,233.36
Total for Vendor CIN01 (CINTAS CORPORATION #623):				0.00	1,801.49
29981	CON02 17102	CONSTRUCTION MATERIALS ENGINE 2024 Road Repaving - Admin Inspect Test PP:	03/26/2025		2,080.00
Total for Check Number 29981:				0.00	2,080.00
Total for Vendor CON02 (CONSTRUCTION MATERIALS ENGINEERS INC):				0.00	2,080.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
29982	COR02 299056	CORWIN FORD RENO Inspect and repair U-2 due to poor drivability	03/26/2025		404.55
		Total for Check Number 29982:		0.00	404.55
		Total for Vendor COR02 (CORWIN FORD RENO):		0.00	404.55
29997	DUD01 202501586	DUDEK MVT Segment 3F CEQA Comp - PP#28 - Billin	04/02/2025		935.00
		Total for Check Number 29997:		0.00	935.00
30036	DUD01 17723	DUDEK WEF Modifications Env Perm - PP#2 Billing thr	04/16/2025		3,787.50
		Total for Check Number 30036:		0.00	3,787.50
		Total for Vendor DUD01 (DUDEK):		0.00	4,722.50
30037	FAS01 NVREN106509	FASTENAL COMPANY Hex cap screws for stock supply	04/16/2025		80.37
		Total for Check Number 30037:		0.00	80.37
		Total for Vendor FAS01 (FASTENAL COMPANY):		0.00	80.37
29983	FED02 8-798-87164	FEDEX Overnight postage for Easement Documents - M	03/26/2025		44.06
		Total for Check Number 29983:		0.00	44.06
		Total for Vendor FED02 (FEDEX):		0.00	44.06
30038	FIR07 300001141	FIRE DISTRICTS ASSOCIATION OF CA FDAC membership dues for Tier 2 - Gibeaut	04/16/2025		500.00
		Total for Check Number 30038:		0.00	500.00
		Total for Vendor FIR07 (FIRE DISTRICTS ASSOCIATION OF CALIFORNIA):		0.00	500.00
29998	FIS01 03/24/2025	SHANE FISHER Class A B Uniforms-shirts coat patches tie belt -	04/02/2025		971.97
		Total for Check Number 29998:		0.00	971.97
		Total for Vendor FIS01 (SHANE FISHER):		0.00	971.97
30039	FOR02 04/07/2025	MARILYN FORNI Healthcare reimb - Forni - Mar 2025	04/16/2025		625.90
		Total for Check Number 30039:		0.00	625.90

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
Total for Vendor FOR02 (MARILYN FORNI):				0.00	625.90
30014	GIB01 03/27/2025	JASON GIBEAUT State paramedic license renewal - Reimb Gibeau	04/09/2025		250.00
Total for Check Number 30014:				0.00	250.00
Total for Vendor GIB01 (JASON GIBEAUT):				0.00	250.00
29999	GRA01 9444565254 9444565254 9448216060	GRAINGER INC 15A fuse for B-2 (73%) 15A fuse for B-2 (27%) Sand blast trigger blast media to prep U-2 for p:	04/02/2025		9.67 3.58 126.25
Total for Check Number 29999:				0.00	139.50
30015	GRA01 9446938814 9449289413	GRAINGER INC Safety warning labels (2) for Well 3 Flanged sleeve bearings for U-2	04/09/2025		20.86 12.54
Total for Check Number 30015:				0.00	33.40
30040	GRA01 9461551039	GRAINGER INC Hardware (3) weather seal (2) for U-2	04/16/2025		82.67
Total for Check Number 30040:				0.00	82.67
Total for Vendor GRA01 (GRAINGER INC):				0.00	255.57
30041	GRA03 04/02/2025	RUSSELL GRANT Fire Instructor 2 certification - Reimb Grant	04/16/2025		100.00
Total for Check Number 30041:				0.00	100.00
Total for Vendor GRA03 (RUSSELL GRANT):				0.00	100.00
30042	INT06 9238894 9238894 9238894 9238894	INTERMEDIA.NET INC Intermedia - Phone system 03/02-04/01/2025 - S Intermedia - Phone system 03/02-04/01/2025 - S Intermedia - Phone system 03/02-04/01/2025 Intermedia - Phone system 03/02-04/01/2025	04/16/2025		200.18 78.23 170.34 391.87
Total for Check Number 30042:				0.00	840.62
Total for Vendor INT06 (INTERMEDIA.NET INC):				0.00	840.62
30043	IVE01 04/07/2025	NANCY IVES Healthcare reimb - Ives - Mar 2025	04/16/2025		573.34
Total for Check Number 30043:				0.00	573.34
Total for Vendor IVE01 (NANCY IVES):				0.00	573.34

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
30016	JSC01 14944	JSC VISTA AWARDS Plate for Jim Conlin memorial plaque at Station .	04/09/2025		256.90
		Total for Check Number 30016:		0.00	256.90
		Total for Vendor JSC01 (JSC VISTA AWARDS):		0.00	256.90
30017	KEL02 4053	KELSIE FIRE EXTINGUISHER SERVICE Fire extinguisher service for Admin bldg 06/20/2	04/09/2025		200.00
		Total for Check Number 30017:		0.00	200.00
		Total for Vendor KEL02 (KELSIE FIRE EXTINGUISHER SERVICE LLC):		0.00	200.00
30018	KUT01 3538475	KUTAK ROCK LLP Legal fees - WEF Begun Construction Tax Opini	04/09/2025		20,000.00
		Total for Check Number 30018:		0.00	20,000.00
		Total for Vendor KUT01 (KUTAK ROCK LLP):		0.00	20,000.00
30044	LIB01	LIBERTY UTILITIES	04/16/2025		
	04/03/2025	Electricity - Mar 2025			809.51
	04/03/2025	Electricity - Mar 2025			1,672.85
	04/03/2025	Electricity - Mar 2025			82.70
	04/03/2025	Electricity - Mar 2025			341.95
	04/03/2025	Electricity - Mar 2025			2,509.71
	04/03/2025	Electricity - Mar 2025			4,870.65
	04/03/2025	Electricity - Mar 2025			13,293.50
	04/03/2025	Electricity - Mar 2025			9,511.57
		Total for Check Number 30044:		0.00	33,092.44
		Total for Vendor LIB01 (LIBERTY UTILITIES):		0.00	33,092.44
29984	LIF01 1577424 1577645	LIFE ASSIST INC IV start kit(30) I-gel(2) PREVANTICS Sodium c Epinepherine (5) Lidocaine (4)	03/26/2025		262.02 193.70
		Total for Check Number 29984:		0.00	455.72
30000	LIF01 1581180	LIFE ASSIST INC PLANO Waterproof Case with Syringe Foam (2)	04/02/2025		85.89
		Total for Check Number 30000:		0.00	85.89
		Total for Vendor LIF01 (LIFE ASSIST INC):		0.00	541.61
30001	LUD01 03/24/2025 03/24/2025_02	NATE LUDWIG Uniform coat shirt patch tie pin arm stripe - R Fire Class - Instructor 1 - Reimb Ludwig	04/02/2025		719.30 278.50
		Total for Check Number 30001:		0.00	997.80
30045	LUD01	NATE LUDWIG	04/16/2025		

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
	04/07/2025	Company Officer 2C class - Reimb Ludwig			209.00
		Total for Check Number 30045:		0.00	209.00
		Total for Vendor LUD01 (NATE LUDWIG):		0.00	1,206.80
29985	MOU01	MOUNTAIN HARDWARE	03/26/2025		
	079923	Relief valve for water heater at Well 3			21.69
	079970	Ball valve copper couple&stop tee(2) for pneum			32.29
	079970	MAP gas for soldering - stock supply			17.35
	079970	Copper union for soldering at Well 3			26.02
	079977	Adapters (2) for water heater at Well 3			8.66
		Total for Check Number 29985:		0.00	106.01
30020	MOU01	MOUNTAIN HARDWARE	04/09/2025		
	023515	Play sand for sandblasting U-2			17.34
	023588	Acrylic sheets (3) for MVWS safety signs			55.30
	080527	Multi-mix rust reformer scouring pads sandp			52.84
	080532	Stain for PO Boxes			60.31
	080609	Hook&lock dsc 1/3sheet sander dropcloth painter			71.96
	080671	Safety red paint (6) for hydrants			41.06
	080683	Bondo Hook&loop sand pad wire wheel sand t			130.12
	080686	Cut-off angle grinder for shop supply			118.27
	24068	Ground connectors 20A/125V (3) for bays - Stat			65.07
	80778	Ground connectors 20A/125V for bays - Station			-21.69
		Total for Check Number 30020:		0.00	590.58
		Total for Vendor MOU01 (MOUNTAIN HARDWARE):		0.00	696.59
30021	NAV02	NAVIA BENEFIT SOLUTIONS INC	04/09/2025		
	10955159	Monthly admin fee - Mar 2025			87.76
	10955159	Monthly admin fee - Mar 2025			9.76
	10955159	Monthly admin fee - Mar 2025			9.76
	10955159	Monthly admin fee - Mar 2025			53.68
	10955159	Monthly admin fee - Mar 2025			39.04
		Total for Check Number 30021:		0.00	200.00
		Total for Vendor NAV02 (NAVIA BENEFIT SOLUTIONS INC):		0.00	200.00
30002	NIM01	NIMS & ASSOCIATES INC	04/02/2025		
	144873	Proofpoint Essentials (52 Mailboxes) 03/01-06/3			1,248.00
		Total for Check Number 30002:		0.00	1,248.00
		Total for Vendor NIM01 (NIMS & ASSOCIATES INC):		0.00	1,248.00
30046	NOV01	NOVOGRADAC	04/16/2025		
	10658174	WEF Accounting Fees for Investment Tax Credit			9,000.00
		Total for Check Number 30046:		0.00	9,000.00
		Total for Vendor NOV01 (NOVOGRADAC):		0.00	9,000.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
30003	OFF02 LVAR577035 LVAR577036	OFFICE1 Copier base rate fees - Fire admin 03/22-04/21/2 Copier overage fees - Captain's office 02/23-03/2	04/02/2025		31.00 10.28
		Total for Check Number 30003:		0.00	41.28
30022	OFF02 LVAR577564	OFFICE1 Copier overage fees - Utility ops - 02/28-03/28/2	04/09/2025		57.75
		Total for Check Number 30022:		0.00	57.75
		Total for Vendor OFF02 (OFFICE1):		0.00	99.03
30004	OFF03 5033701642	OFFICE1 Copier lease - Station 32 03/15-04/14/2025	04/02/2025		177.81
		Total for Check Number 30004:		0.00	177.81
		Total for Vendor OFF03 (OFFICE1):		0.00	177.81
29986	ORE01 4426-242629 4426-243400 4426-243400	O'REILLY AUTOMATIVE INC - ACCT#1 Map sensor crank sensor for U-2 Cop coil ignition coil for U-2 Brake cleaner (12) for stock supply	03/26/2025		70.18 181.48 44.91
		Total for Check Number 29986:		0.00	296.57
30005	ORE01 4426-245226 4426-245226 4426-245786 4426-246752	O'REILLY AUTOMATIVE INC - ACCT#1 15AMP glass fuse for B-2 (73%) 15AMP glass fuse for B-2 (27%) Oil air filter for P-11 Paint strainer kit paint bondo filler for U-2	04/02/2025		2.66 0.98 22.65 137.07
		Total for Check Number 30005:		0.00	163.36
30023	ORE01 4426-247425	O'REILLY AUTOMATIVE INC - ACCT#1 Seam sealer paint (6) for U-2	04/09/2025		243.21
		Total for Check Number 30023:		0.00	243.21
30047	ORE01 4426-249056 4426-249056 4426-249559	O'REILLY AUTOMATIVE INC - ACCT#1 Bed liner for U-2 Applicator gun for shop Paint (6) strainer kit (3) for U-2	04/16/2025		191.48 35.35 246.04
		Total for Check Number 30047:		0.00	472.87
		Total for Vendor ORE01 (O'REILLY AUTOMATIVE INC - ACCT#1894214):		0.00	1,176.01
30024	ORE02 4426-247262	O'REILLY AUTOMATIVE INC - ACCT#3 5W-20 motor oil for F-3	04/09/2025		39.05
		Total for Check Number 30024:		0.00	39.05
		Total for Vendor ORE02 (O'REILLY AUTOMATIVE INC - ACCT#3065624):		0.00	39.05

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
29987	PIT02 03/17/2025	PITNEY BOWES BANK INC RESERVE / Postage meter refill	03/26/2025		1,000.00
Total for Check Number 29987:				0.00	1,000.00
Total for Vendor PIT02 (PITNEY BOWES BANK INC RESERVE ACCOUNT):				0.00	1,000.00
30025	PLA06 03/26/2025 03/26/2025 03/26/2025 03/26/2025 03/26/2025 03/26/2025 03/26/2025 03/26/2025 03/26/2025	PLACER COUNTY PERSONNEL Dental and vision insurance - Apr 2025 Dental and vision insurance - Apr 2025 Dental and vision insurance - Apr 2025 Dental and vision insurance - Apr 2025 Dental and vision insurance - Apr 2025 Dental and vision insurance - Apr 2025 Dental and vision insurance - Apr 2025 Dental and vision insurance - Apr 2025 Dental and vision insurance - Apr 2025	04/09/2025		938.16 203.54 1,212.47 21.60 98.72 265.54 158.88 19.28 2,133.09
Total for Check Number 30025:				0.00	5,051.28
Total for Vendor PLA06 (PLACER COUNTY PERSONNEL):				0.00	5,051.28
30048	PRD01 1823	PR DESIGN & ENGINEERING INC MVT Seg 3F Inspection - PP#1 - Billing through	04/16/2025		11,710.00
Total for Check Number 30048:				0.00	11,710.00
Total for Vendor PRD01 (PR DESIGN & ENGINEERING INC):				0.00	11,710.00
30049	RAD02 04/07/2025	JOHN RADANOVICH Healthcare reimb - Radanovich - Mar 2025	04/16/2025		1,829.66
Total for Check Number 30049:				0.00	1,829.66
Total for Vendor RAD02 (JOHN RADANOVICH):				0.00	1,829.66
29988	REX01 INV-47033 INV-47034 INV-47035 INV-47036	REX MOORE GROUP INC Fire alarm testing - Admin bldg 04/01-06/30/202 Fire alarm testing - Utility ops 04/01-06/30/2025 Fire alarm testing & monitoring - Station 31 04/(Fire alarm testing & monitoring - Station 32 04/(03/26/2025		160.00 76.14 385.14 385.14
Total for Check Number 29988:				0.00	1,006.42
30006	REX01 INV-47106	REX MOORE GROUP INC Alarm panel installation at Station 32	04/02/2025		4,197.56
Total for Check Number 30006:				0.00	4,197.56
Total for Vendor REX01 (REX MOORE GROUP INC):				0.00	5,203.98
30050	RID01 24021-04	RIDGELINE MUNICIPAL STRATEGIES Impact fee study services for fire facilities 02/01-	04/16/2025		797.50

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
Total for Check Number 30050:				0.00	797.50
Total for Vendor RID01 (RIDGELINE MUNICIPAL STRATEGIES LLC):				0.00	797.50
30007	SAW01 279	SAWTOOTH INDUSTRIAL LLC Taper bushing for B-3	04/02/2025		271.73
Total for Check Number 30007:				0.00	271.73
Total for Vendor SAW01 (SAWTOOTH INDUSTRIAL LLC):				0.00	271.73
30051	SEL01	SELMAN & COMPANY	04/16/2025		
	LB4088_20250101	Life insurance - Jan 2025			225.76
	LB4088_20250101	Life insurance - Jan 2025			26.56
	LB4088_20250101	Life insurance - Jan 2025			18.10
	LB4088_20250201	Life insurance - Feb 2025			18.10
	LB4088_20250201	Life insurance - Feb 2025			26.56
	LB4088_20250201	Life insurance - Feb 2025			225.76
	LB4088_20250301	Life insurance - Mar 2025			18.10
	LB4088_20250301	Life insurance - Mar 2025			225.76
	LB4088_20250301	Life insurance - Mar 2025			26.56
Total for Check Number 30051:				0.00	811.26
Total for Vendor SEL01 (SELMAN & COMPANY):				0.00	811.26
30052	SHA01 04/07/2025	MARK SHADOWENS Healthcare reimb - Shadowens - May 2025	04/16/2025		2,173.10
Total for Check Number 30052:				0.00	2,173.10
Total for Vendor SHA01 (MARK SHADOWENS):				0.00	2,173.10
30053	SOU01	SOUTHWEST GAS CO	04/16/2025		
	04/08/2025	Natural gas - Mar 2025			415.13
	04/08/2025	Natural gas - Mar 2025			1,703.34
	04/08/2025	Natural gas - Mar 2025			2,549.56
	04/08/2025	Natural gas - Mar 2025			113.54
	04/08/2025	Natural gas - Mar 2025			1,021.97
	04/08/2025	Natural gas - Mar 2025			304.16
Total for Check Number 30053:				0.00	6,107.70
Total for Vendor SOU01 (SOUTHWEST GAS CO):				0.00	6,107.70
30054	STA02 SW-0319669	STATE WATER RESOURCES CONTROL MVT State SWPPP Renewal 04/01/2025-03/31/2	04/16/2025		835.00
Total for Check Number 30054:				0.00	835.00
Total for Vendor STA02 (STATE WATER RESOURCES CONTROL BOARD):				0.00	835.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
30008	STA07 03/21/2025	STATE OF CA DEPARTMENT OF FISH AND WILDLIFE CA Natural Diversity Database subscription renewal	04/02/2025		400.00
Total for Check Number 30008:				0.00	400.00
Total for Vendor STA07 (STATE OF CA DEPARTMENT OF FISH AND WILDLIFE):				0.00	400.00
30026	STA10 03/26/2025 03/26/2025	STANDARD INSURANCE COMPANY Disability insurance - 04/01-06/30/2025 Disability insurance - 04/01-06/30/2025	04/09/2025		1,479.00 174.00
Total for Check Number 30026:				0.00	1,653.00
Total for Vendor STA10 (STANDARD INSURANCE COMPANY):				0.00	1,653.00
30055	STR01 415915 415916 416798 416799	STRADLING YOCCA CARLSON & RAUTH Legal fees - Jan 2025 Legal fees - Jan 2025 Legal fees - Feb 2025 Legal fees - Feb 2025	04/16/2025		392.00 5,951.00 504.00 6,207.19
Total for Check Number 30055:				0.00	13,054.19
Total for Vendor STR01 (STRADLING YOCCA CARLSON & RAUTH):				0.00	13,054.19
29989	TAH03 03/19/2025	TAHOE FOREST HOSPITAL OCC HEALTH TAHOE WORX Monthly admin fee - Feb 2025	03/26/2025		138.00
Total for Check Number 29989:				0.00	138.00
Total for Vendor TAH03 (TAHOE FOREST HOSPITAL OCC HEALTH TAHOE WORX):				0.00	138.00
29990	TAH06 0000922125 0000922677 0000922813 0000923890	TAHOE TRUCKEE SIERRA DISPOSAL Garbage pickup service - Utility ops - Jan 2025 Garbage pickup service - Admin bldg - Jan 2025 Garbage pickup service - Station 31 - Jan 2025 Garbage pickup service - Utility ops - Feb 2025	03/26/2025		394.62 308.25 38.45 394.62
Total for Check Number 29990:				0.00	1,135.94
Total for Vendor TAH06 (TAHOE TRUCKEE SIERRA DISPOSAL):				0.00	1,135.94
30027	THA01 2025400101259 2025400900130	THATCHER COMPANY INC Caustic soda Container deposit refund	04/09/2025		3,967.35 -1,000.00
Total for Check Number 30027:				0.00	2,967.35
Total for Vendor THA01 (THATCHER COMPANY INC):				0.00	2,967.35
30029	THE04 786325746664 786325746664	THE HARTFORD INC Life insurance - Apr 2025 Life insurance - Apr 2025	04/09/2025		23.80 95.20

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
	786325746664	Life insurance - Apr 2025			130.90
			Total for Check Number 30029:	0.00	249.90
		Total for Vendor THE04 (THE HARTFORD INC):		0.00	249.90
30028	THE05 246519	THE AUTO & TIRE DOCTOR INC Oil change for Inspector 31	04/09/2025		101.94
			Total for Check Number 30028:	0.00	101.94
30056	THE05 246520	THE AUTO & TIRE DOCTOR INC Oil change for U-32	04/16/2025		69.81
			Total for Check Number 30056:	0.00	69.81
		Total for Vendor THE05 (THE AUTO & TIRE DOCTOR INC):		0.00	171.75
30030	TIP01 127774	TIP PRINTING & GRAPHICS INC Business cards - Geary	04/09/2025		72.70
			Total for Check Number 30030:	0.00	72.70
		Total for Vendor TIP01 (TIP PRINTING & GRAPHICS INC):		0.00	72.70
30057	TRU06 605206	TRUCKEE TAHOE LUMBER CO Concrete for water meter at PO Boxes	04/16/2025		80.83
			Total for Check Number 30057:	0.00	80.83
		Total for Vendor TRU06 (TRUCKEE TAHOE LUMBER CO):		0.00	80.83
29991	USA01 INV00635471	USA BLUE BOOK Flow regulator kit for WTP analyzers	03/26/2025		238.76
			Total for Check Number 29991:	0.00	238.76
		Total for Vendor USA01 (USA BLUE BOOK):		0.00	238.76
30058	USB01	US BANK CORPORATE PAYMENT SYS	04/16/2025		
	Mar Contardi	Rock Auto - Fuel injector for U-2			570.90
	Mar Evan	Spillkit.com - Large mobile chest spill kit- hazm			893.93
	Mar Evan	Spillkit.com - Large mobile chest spill kit- hazm			893.92
	Mar Geary	Fifty-Fifty Brewing - Lunch meeting - Radanovi			59.91
	Mar Geary	Siam Cuisine - Lunch meeting - Radanovich Ge			38.44
	Mar Geary	Casa Baeza - Lunch meeting - Plexico Geary			34.23
	Mar Gibeaut	HERO Enviromental - Disposal of old paint and			40.00
	Mar Gibeaut	UPS - Shipping of EMS bag for repair			23.35
	Mar Goates	Microsoft - Visio - Goates			-1.45
	Mar Goates	Blackblaze - Could data storage			114.26
	Mar Goates	Amazon Web Service - Raw cloud storage			148.87
	Mar Goates	Wasabi - Data storage			7.22
	Mar Rosenthal	Reno Embroidery - Sweatshirt - Angel			30.37
	Mar Ryan	Fast Lane - Lunch for Ops crew with GM Marti			10.05

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
	Mar Ryan	Raley's - Lunch for Ops crew with GM Martin			111.45
	Mar Zangara	Doughboys Donuts - Board meeting donuts			17.95
	Mar Zangara	Raley's - Board meeting breakfast			14.65
Total for Check Number 30058:				0.00	3,008.05
Total for Vendor USB01 (US BANK CORPORATE PAYMENT SYSTEM):				0.00	3,008.05
30059	VER01	VERIZON WIRELESS	04/16/2025		
	6109492477	Cell phones 02/26-03/25/2025			12.67
	6109492477	Cell phones 02/26-03/25/2025			52.68
	6109492477	Cell phones 02/26-03/25/2025			287.42
	6109492477	Cell phones 02/26-03/25/2025			51.48
	6109492477	Cell phones 02/26-03/25/2025			12.67
	6109492478	SCADA alarm line 02/26-03/25/2025			20.68
	6109492478	SCADA alarm line and connectivity 02/26-03/25			82.68
	6109492478	Dumpster site gate cell service 02/26-03/25/2025			38.01
	6109492478	SCADA alarm line and connectivity 02/26-03/25			60.69
	6109579784	Admin internet backup 02/28-03/27/2025			61.62
	6109579784	Sewer flow meters 02/28-03/27/2025			184.86
Total for Check Number 30059:				0.00	865.46
Total for Vendor VER01 (VERIZON WIRELESS):				0.00	865.46
30060	WAT06	MARCUS WATERS DC	04/16/2025		
	04/03/2025	DMV physical - Dwyer			140.00
Total for Check Number 30060:				0.00	140.00
Total for Vendor WAT06 (MARCUS WATERS DC):				0.00	140.00
30061	WES01	WESTERN BOTANICAL SERVICES INC	04/16/2025		
	2573	MVT Segment 3F - Revegetation & Erosion Cor			1,780.00
Total for Check Number 30061:				0.00	1,780.00
Total for Vendor WES01 (WESTERN BOTANICAL SERVICES INC):				0.00	1,780.00
29992	WES04	WESTERN NEVADA SUPPLY	03/26/2025		
	11595518-1	Ball plugs (2) for stock supply			749.25
Total for Check Number 29992:				0.00	749.25
30031	WES04	WESTERN NEVADA SUPPLY	04/09/2025		
	11672840	Brass fittings ball valves for WTP PRV			127.26
	11678269	Concrete (49) for stock supply			384.68
	71678249	Concrete box for water meter at PO Boxes			570.56
Total for Check Number 30031:				0.00	1,082.50
Total for Vendor WES04 (WESTERN NEVADA SUPPLY):				0.00	1,831.75
29993	WES07	WESTERN STATES FIRE PROTECTION	03/26/2025		

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
	167993	Fire alarm monitoring at M&O facility 04/01-06,			75.00
		Total for Check Number 29993:		0.00	75.00
		Total for Vendor WES07 (WESTERN STATES FIRE PROTECTION):		0.00	75.00
30062	WIT01 04/07/2025	MICHAEL WITHERSPOON Healthcare reimb - Witherspoon - Mar 2025	04/16/2025		908.02
		Total for Check Number 30062:		0.00	908.02
		Total for Vendor WIT01 (MICHAEL WITHERSPOON):		0.00	908.02
29994	ZOL01 90108430	ZOLL MEDICAL CORPORATION Cardiac monitor preventative maintenance 04/01	03/26/2025		1,020.00
		Total for Check Number 29994:		0.00	1,020.00
		Total for Vendor ZOL01 (ZOLL MEDICAL CORPORATION):		0.00	1,020.00
		Report Total (88 checks):		0.00	172,307.35

Accounts Payable

Checks by Date - Detail by Vendor Number

User: aimeer@northstarcsd.org
Printed: 4/11/2025 9:54 AM



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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
30063	AMA01	AMAZON CAPITAL SERVICES	04/16/2025		
	1CLN-YVCL-QVG6	Rodent control supplies			20.37
	1TMN-47PQ-WD1W	Copy paper paper towels bottle brush 6pk dis			104.97
	1VJK-XNCT-V1YD	Time cards (4) 100pk notebooks (2) 6pk pens			109.94
	1YXY-GD6D-MM6M	Voltage converter communications speaker 10 g;			46.39
Total for Check Number 30063:				0.00	281.67
Total for Vendor AMA01 (AMAZON CAPITAL SERVICES):				0.00	281.67
30064	CIN01	CINTAS CORPORATION #623	04/16/2025		
	4226432463	Coveralls			239.32
	4226432463	Household supplies rags rugs			396.82
Total for Check Number 30064:				0.00	636.14
Total for Vendor CIN01 (CINTAS CORPORATION #623):				0.00	636.14
30065	MOU01	MOUNTAIN HARDWARE	04/16/2025		
	080879	Degreaser acetone sandpaper for shop supply			33.76
	81081	Sandpaper waterproof sandpaper spray paint p			23.95
Total for Check Number 30065:				0.00	57.71
Total for Vendor MOU01 (MOUNTAIN HARDWARE):				0.00	57.71
30066	SID01	SIDDONS MARTIN EMERGENCY GROU	04/16/2025		
	322-0000031850	A/C steering wheel centered transmission pump			31,863.60
Total for Check Number 30066:				0.00	31,863.60
Total for Vendor SID01 (SIDDONS MARTIN EMERGENCY GROUP):				0.00	31,863.60
Report Total (4 checks):				0.00	32,839.12



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General Manager

Michael Staudenmayer

AGENDA ITEM #2

Northstar Property Owners Association

There is no written report for this agenda item.



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AGENDA ITEM #3

Northstar California/Vail

There is no written report for this agenda item.



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General Manager
Mike Geary

Wood Energy Facility Informational Discussion

DATE: April 16, 2025
TO: Board of Directors
FROM: Eric Martin, Director of Public Works
SUBJECT: Wood Energy Facility Informational Discussion

BACKGROUND: The Wood Energy Facility (WEF) Project has progressed from the conception phase to the implementation phase over a period of several years. It is anticipated that the facility will go online in early 2026.

DISCUSSION: The WEF is a complex project with many facets. In order to best inform the Board, those whose understanding of the project is of the highest importance, monthly informative discussion sessions will be held until further notice.

A series of brief presentations will be prepared by Staff under this reoccurring business item.

PROJECT UPDATES:

- Heat Agreements: The heat agreement has been approved by all parties and is currently being circulated for signature.
- Boiler System - Messersmith is nearing final design of the boiler system to include the Ceramic Filtration emissions equipment provided by Precision Partners. Weekly meetings with the suppliers are being held with the design team.
- Design and Permitting:
 - PR Design has engaged their subconsultants and weekly design meetings are being held. Melas Engineering, the mechanical subconsultant, visited the boiler connection sites to inform specific boiler connection designs. PR Design has expanded the fuel storage capacity for the facility at the District's request.
 - Dudek continues to make progress on a California Environmental Quality Act (CEQA) Addendum incorporating the following design changes 1) a single boiler system rather than a two boiler system, 2) ceramic filtration emissions treatment, and 3) added power generators.
 - Dudek is nearing completion of work to prepare a permit amendment with the Placer County Air Pollution Control District (PCAPCD). Work includes emissions modelling, updating the Health Risk Assessment, and preparation of a permit amendment technical memorandum.
- Investment Tax Credit (ITC): Staff is moving forward with the purchase of Organic Rankine Cycle (ORC) Power Generators as it's understood that approximately \$9.5MM of the project's budgeted expenses are eligible for the ITC credit should the project

include power production capability. At the applicable 30% credit, the ITC revenue would total \$2.85MM. Should the project also be eligible for a 10% domestic content adder, total ITC revenue would total \$3.8MM. Staff is coordinating with vendors to meet the domestic content adder.

- Organic Rankine Cycle (ORC) Power Generators: Specific purchase options are being coordinated with the design team. Once both parties are in agreement, the ElectraTherm purchase agreement will be executed as approved by the Board in November.
- GM Geary presented at the Tahoe Truckee Community Associations Forest Futures Salon Series.

DATE PREPARED: March 7, 2025

ATTACHMENTS:

1. Presentation Calendar
2. Presentation Slides

Wood Energy Facility Board Presentation Calendar

Date	Topic
Wednesday, January 15, 2025	Project Need: Why Build a Wood Energy Facility?
Wednesday, February 19, 2025	How will the Wood Energy Facility work, and what are its components?
Wednesday, March 19, 2025	Project Overview & Finances
Wednesday, April 16, 2025	Project Overview Refresher & Project Partners
Wednesday, May 21, 2025	Project Overview Refresher & Construction Roadmap
Wednesday, June 18, 2025	Project Overview Refresher & Facility Operations

NCSD Wood Energy Facility

F E B R U A R Y 2 0 2 5
B O A R D
P R E S E N T A T I O N



Project Challenge Statement:

NCSD seeks to improve the economic viability, environmental impact, and overall effectiveness of removing and repurposing forest biomass in order to reduce wildfire risk and restore forest and watershed health.

Why A Wood Energy Facility?

- Wildfire Risk is Greater Than Ever
- Increase Scope and Scale of Fuels Management
- Diminishing and Costly Outlets For Forest Residuals

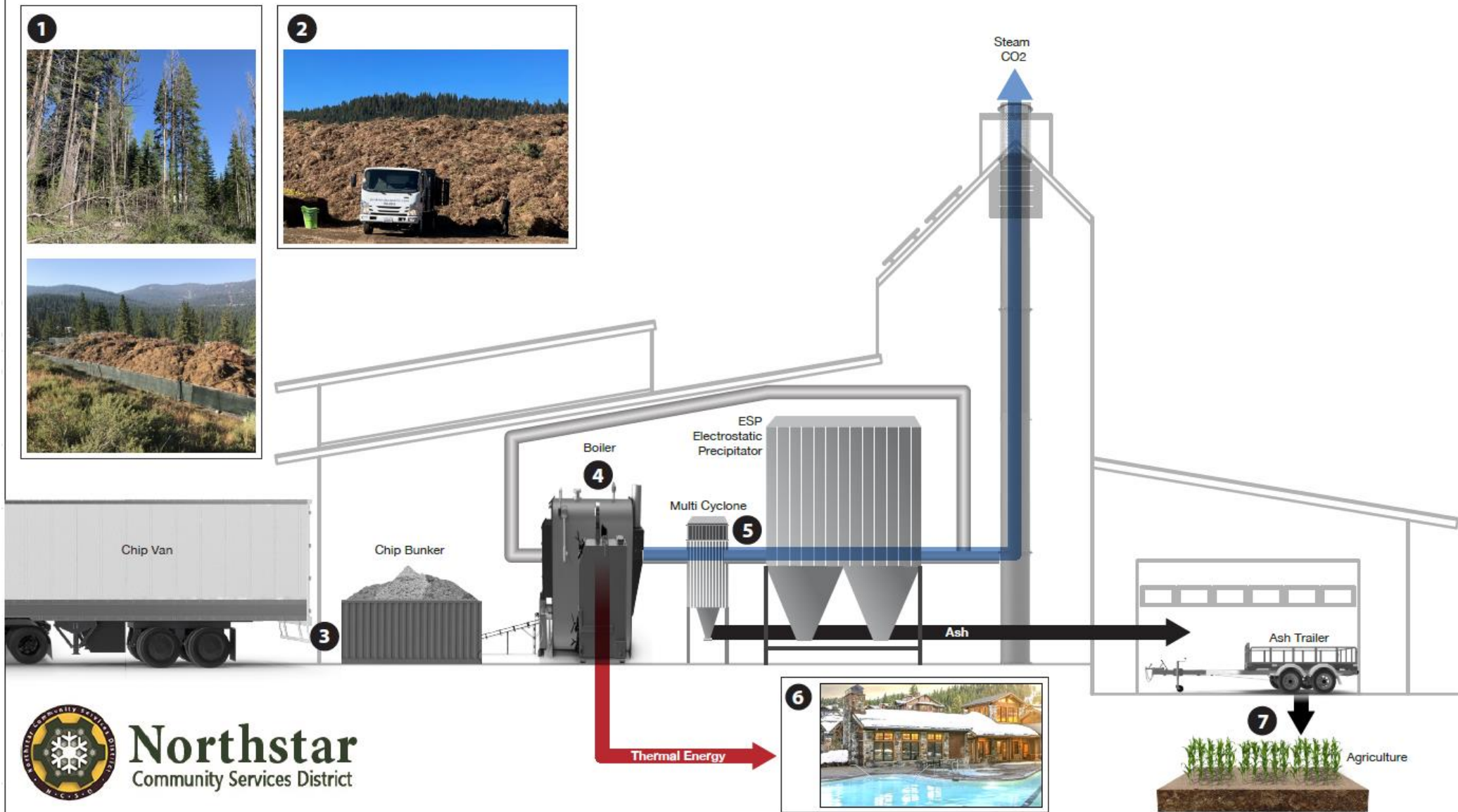
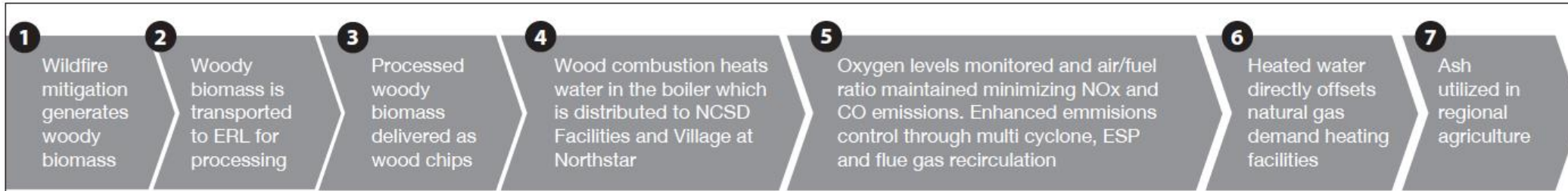


Create a Local Market for Hazardous Forest Residuals

- WEF to process approximately 4,000 bone dry tons of forest residuals annually.
- Reduce the need for burn piles and controlled burns by providing an affordable disposal option for the region



How Does the Wood Energy System Work?



ElectraTherm Power Generators

In order to maximize
fuel throughput
throughout the year,
power generation is
being proposed via
two 75kW Organic
Rankin Cycle (ORC)
Generators.



Project Players



Project Owner

- NCSD

Design and Permitting Team

- Wildephor Consulting (Feasibility Study Lead)
- PR Design and Engineering, Inc. (Project Design Lead)
- Dudek (Environmental Permitting)

Boiler System Manufacturer

- Messersmith Manufacturing, Inc.

ORC Electricity Generators Manufacturer

- ElectraTherm

Permitting Authorities

- Placer County (Minor Use Permit, Building Permit)
- Placer County Air Pollution Control District (Air Quality Permit)

Project Players Continued



- Funding Partners
- Placer County Water Agency - \$250,000
- USDA Forest Service - \$1,250,000
- California Department of Forestry and Fire Protection - \$2,000,000
- Sierra Nevada Conservancy - \$1,000,000
- Tahoe Mountain Resorts Foundation - \$150,000
- Tahoe Truckee Community Foundation - \$150,000
- Climate Transformation Alliance - \$20,000
- Tahoe Fund - \$300,000



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General Manager

Mike Geary

AGENDA ITEM #5

Director Reports

There is no written report for this agenda item.



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General Manager
Mike Geary

General Manager's Report

DATE: April 16, 2025
TO: District Board Members
FROM: Mike Geary, General Manager
SUBJECT: General Manager's Report – For Information Only

BACKGROUND: The discussion section below provides information from the District's management on current projects and activities that are not the subject of a separate report. This report is prepared to provide new information and recent progress only.

DISCUSSION: The General Manager participated in the following meetings in the last month:

- Direct Reports – weekly with Fire Chief, Director of Finance & Administration Manager, and Director of Public Works.
- Fire Department MOU – seven meetings with Chief Gibeaut, HRA Zangara, DFA Rosenthal, and DPW Martin to evaluate proposals.
- Fire Department MOU – Northstar Firefighters Professional Association (NFPA) Local 5107 representatives Ham and Botto, FF Fisher, Chief Gibeaut, HRA Zangara, and DPW Martin.
- Fire Dept. Municipal Services Review (MSR) – three meetings with Chief Gibeaut, Fire Chiefs from Truckee, North Tahoe, and Olympic Valley Fire Depts., LAFCo representatives, and consultant.
- Wood Energy Facility (WEF) – DPW Martin.
- WEF — three meetings with DPW Martin, TTCF representatives and other presenters to prepare for the Tahoe Truckee Community Foundation's Forest Futures Salon: "*Wood Innovations: Building a Regenerative Sierra Economy through Forest Restoration*" on March 27 at Sierra College.
- Tahoe Basin Biomass Task Force – two meetings with members of the Task Force.
- Tahoe Basin Biomass Task Force – coordinate demo of an Air Curtain Burner / Incinerator in East County with Forester Barron, Task Force members, and Nevada County OES.

- **Martis Valley Groundwater Management Plan (MVGMP) – Draft Summary Report and BMO Actions Review with DPW Martin, TPA Detwiler, representatives from GMP partners TDPUD and PCWA, and consultant.**
- **Community Facilities District #1 (CFD)(Mello Roos) – one meeting with attorneys.**
- **CFD – Hearing on Petition for Trustee Instruction – attorneys.**
- **Board Member Radanovich**
- **Martis Valley Trail Bid Opening – ACSS Swanson, UOS Evans, DPW Martin, consultants, and contractors.**
- **Martis Valley Trail Easements – representative from Vail.**
- **Martis Valley Trail Pre-Construction Meeting – UOS Evans, DPW Martin, consultants, representatives from Vail and C&D Contractors.**
- **Monthly Board Meeting Prep – HRA Zangara, DPW Martin, Chief Gibeaut, UOS Evans, and UOM Ryan.**
- **Annual Budget FY 2025-26 – DFA Rosenthal, HRA Zangara, DPW Martin, Chief Gibeaut, and UOM Ryan.**
- **Monthly Ops Management Session – DPW Martin, UOM Ryan,.**
- **Mike Staudenmayer – CFD, wildfire insurance, personnel, and WEF.**
- **Utility Operations Manager Matt Ryan.**

ATTACHMENTS: Letters of Support for Senate Bill (SB) 496: Advanced Clean Fleets and Assembly Bill (AB) 259 related to the Ralph M. Brown Act.

DATE PREPARED: April 11, 2025

March 18, 2025

The Honorable Melissa Hurtado
California State Senate
1021 O Street, Suite 6510
Sacramento, California 95814

RE: Senate Bill 496 (Hurtado): Advanced Clean Fleets – Support [As Introduced]

Dear Senator Hurtado:

The Northstar Community Services District is pleased to support your Senate Bill 496, related to the Advanced Clean Fleets mandates.

Local agencies like ours continue to do our part in achieving the State's climate and emissions goals. SB 496 will enable us to better meet this challenge and effectively navigate the current Advanced Clean Fleets (ACF) mandates and their associated ambitious compliance deadlines. Of critical concern to our community, the ACF mandates on local agencies are creating unnecessary challenges in complying while maintaining the many critical services Californians rely upon for their most essential daily needs as well as during emergencies and disasters.

SB 496 will provide some relief to local agencies by establishing an Appeals Advisory Committee by which local agencies may request a review of exemption request denials. This ensures transparency while protecting due process for those seeking further review.

Additionally, SB 496 would update the emergency vehicle exemption, allowing those vehicles that respond to and support critical operations related to emergencies and disasters, often under austere conditions, to continue to protect our communities.

SB 496 also modifies the requirements of the daily usage exemption, removing barriers for the applicant to comply with the mandate. Moreover, the legislation promotes affordability amid rapidly rising cost pressures on essential local services by averting the costly acquisition of ZEVs before it is possible to install the infrastructure required to use them.

These improvements to the ACF will protect the health and safety of Californians, avoid unnecessary costs detrimental to our shared long-term goals, and ensure that local agencies can continue to work diligently to decarbonize their fleet operations and comply with the ACF without being penalized for factors beyond their control. For these reasons Northstar Community Services District is pleased to support your Senate Bill 496. Please feel free to contact us with any questions.

Sincerely,

Mike Geary
General Manager
Northstar Community Services District

CC: Anthony Tannehill, Legislative Representative, California Special Districts Association [advocacy@cdda.net]

March 17, 2025

The Honorable Blanca Rubio
California State Assembly
1021 O Street, Suite 5250
Sacramento, California 95814

RE: Assembly Bill 259 (Rubio) – Support [As Introduced]

Dear Assembly Member Rubio:

The Northstar Community Services District is pleased to support your Assembly Bill 259, related to the Ralph M. Brown Act.

Recognizing the evolving landscape of public meetings and the demonstrated value of remote participation options when members of governing bodies are unable to attend a physical gathering, your office introduced, and the Legislature passed, Assembly Bill 2449 in 2022, which amended the Ralph M. Brown Act. Beginning in 2023, special districts and other local agencies began using the procedures established by AB 2449, successfully facilitating remote participation for officials that would otherwise been encumbered by illness, official travel, or medical emergency. The provisions of that bill, having been negotiated by civil society groups and local government stakeholders, contained numerous safeguards and requirements, including the presence of an in-person quorum at the official meeting location.

While the provisions added by AB 2449 were modified slightly by technical amendments made by subsequent legislation, the January 1, 2026 sunset included in the original bill remains. To preserve the flexibility provided by your AB 2449, Assembly Bill 259 would eliminate this sunset date, thereby preserving indefinitely the remote meeting procedures added by the earlier legislation. AB 259 would not otherwise change any other elements of the remote meeting provisions.

For these reasons, Northstar Community Services District is pleased to support your Assembly Bill 259. Please feel free to contact us if you have any questions.

Sincerely,

Mike Geary
General Manager
Northstar Community Services District

CC: Marcus Detwiler, Legislative Representative, California Special Districts Association [advocacy@csla.net]



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Northstar Fire Department
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General Manager

Mike Geary

Fire Chief

Jason Gibeaut

DATE: April 16th, 2025
TO: District Board Members
FROM: Jason Gibeaut, Fire Chief

SUBJECT: Fire Chief's Report – For Information Only

BACKGROUND:

The section below provides information from the Fire Department on its current projects that are not the subject of a separate report. This report is formatted to provide new information and recent progress only.

OPERATIONS:

- Continue to research all viable means of additional revenue or cost-savings for NFD in preparation for sharing before the Board of Directors.
- Completed answering questionnaires provided by ESCI. [The consultant hired by LAFCO to perform a standard Municipal Services Review (MSR) required every 5-years.] Continue weekly meetings to seek help and feedback from the consultant.
- Submitted and waiting on the review/approval of our Fire Impact Fee Nexus Study scheduled to go before the Placer County Board of Supervisors on 5/13.
- Memorandum of Understanding (MOU) negotiations between the NCSD and the Northstar Professional Firefighters' Association (NPFA, IAFF Local 5107) is continuing.
- Continued meetings with family and vendors in preparation for Jim Conlin's memorial service to be held at Station #32 on May 18th from 1:00-5:00 p.m.
- Conducted a quarterly Captain's meeting to help provide a platform for captains to discuss important issues, strategize, and address concerns.
- Attached is a report reflecting the number and types of calls NFD was dispatched over the last month.

PREVENTION:

- Fire & Life Safety Inspections are underway.
- Placer County STR Defensible Space Inspections are underway with focused area inspections starting soon after.
- Continued meetings with Eastern Placer Fire Prevention Officers.
- Plan review and inspections for development within Northstar (decks, tenant improvements and new construction).
- Continued enforcement of fire suppression/prevention systems compliance within commercial buildings.
- Assisting stakeholders with fire and life safety concerns following fires within the district (Ritz Carlton Hotel, Mid Mountain Day Lodge, Gold Bend Condominiums), testing fire protection systems and updating pre-plans to reflect the most current site and contact information.
- Continued progress on the Plans Examiner task book.
- Preparations for the International Code Council (ICC) test.

**FUELS MANAGEMENT:
Forest Fuels Reduction Work**

- Project work summary:
 - Pile Burning – On Tuesday, March 11th, the Fuels Management Department met with Vail Resorts (Northstar California), seeking permission to burn piles that exist on the ski hill. Permission was granted to pile burn starting Monday, April 20th at the closing of the resort. Burning during a closed resort will allow burning without resort restrictions. The attached map shows the final pile burning location for the 2024-2025 project season. Fuels Management will provide an update to the pile burning statistics in the May board report.
 - Grant Project(s) - On March 26th, Forester Barron attended the monthly Tahoe Truckee Airport District (TTAD) Board of Directors meeting to participate in a \$400,000 funding request to perform forest fuels reduction within the Wildfire Prevention Zone (WPZ). The TTAD Board of Directors unanimously approved all the proposed projects, including the Northstar Fire Department project to perform 111-acres of forest fuels reduction work beyond the 300' zone. The attached map depicts the two project areas where work was approved. An 18-month contract will be developed by the TTAD and presented to the Northstar Community Services District (NCSD) Board of Directors for approval to enter into a contract. Upon approval from the NCSD Board of Directors, the Fuels Management Department will begin to prepare an environmental compliance document and a Request for Proposal (RFP).
 - Measure U – The Fuels Management Department is working with the Administration/Accounting Department and Chief Gibeaut for the upcoming 2025-2026 Measure U fiscal year. Information such as proposed acres treated, estimated budget and curbside pick-up dates will be presented to the Measure U Oversight Committee May 1st. 2025-2026 project work will entail work funded by Measure U, CAL FIRE and TTAD monies. Follow up details to the May 1st meeting will be reported in the NCSD board meeting.

Respectfully Submitted,
Jason Gibeaut
Northstar Fire Chief

1,057 Total Burn Piles Established.
42 Acres.

Legend

- Northstar Wildfire Prevention Zone
- State Route 267

- ≡ Burn Pile Location
- ≡ Preferred Wind Direction
- ★ Burn Pile Signage Location
- ⚡ Northstar Fire Department: Station 31 and 32

To Truckee CA / I-80

Basque Drive

Mart's Landing

Big Springs Drive

Grouse Ridge Road

Northstar Drive

Highlands View Road

171 - 5' x 5' burn piles remain at this location.
Preferred east/southeast dispersal.

16 - 5' x 5' burn piles remain at this location.
Preferred east/southeast dispersal.

74 - 5' x 5' burn piles remain at this location.
Preferred east/southeast dispersal.

621 - 5' x 5' burn piles remain at this location.
Preferred east/southeast dispersal.

175 - 5' x 5' burn piles remain at this location.
Preferred east/southeast dispersal.

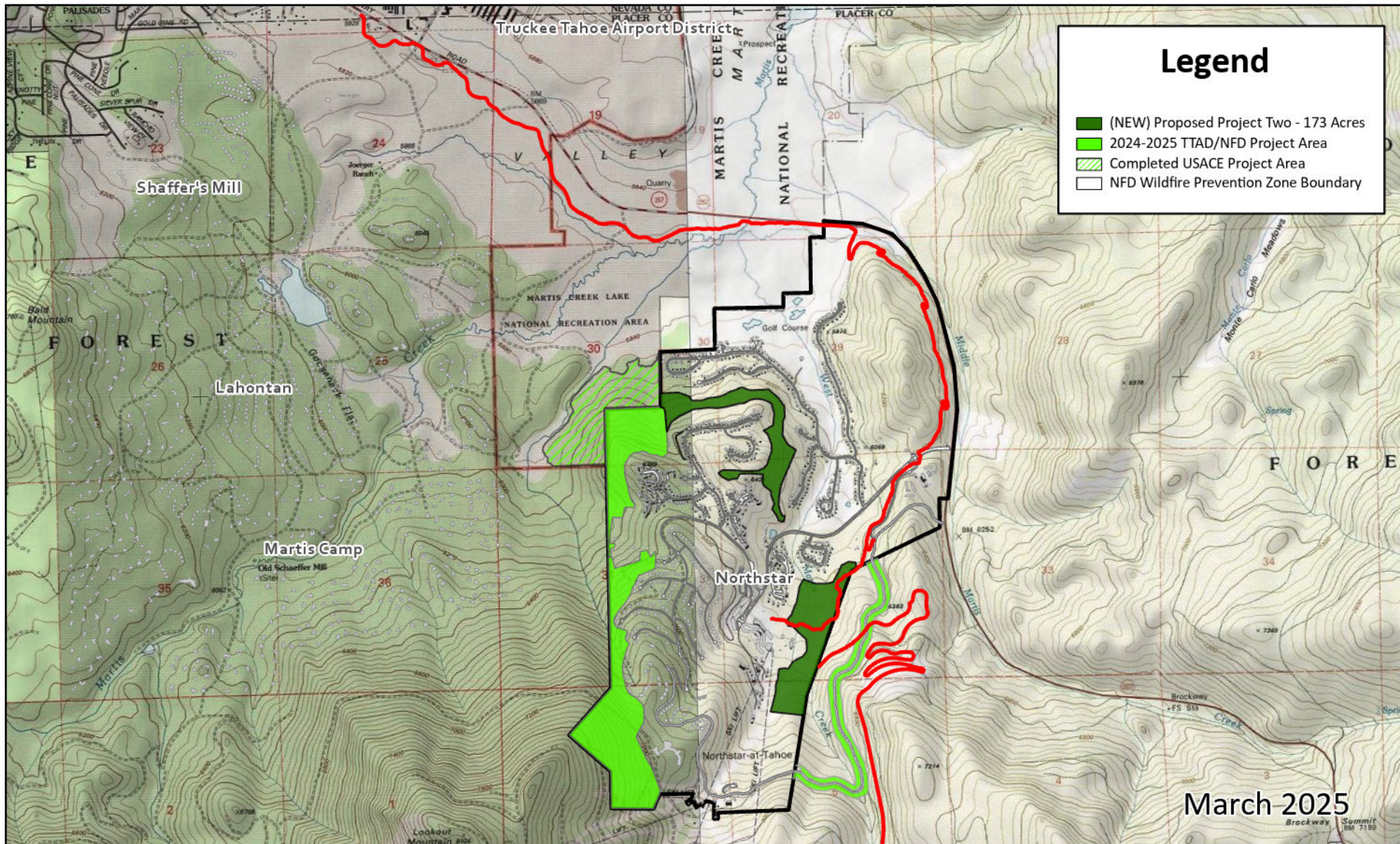


Northstar Fire Department
2024-2025 Pile Burning
Project Location Map

1:19,600

0 1,000 2,000 3,000
Feet

September 2024

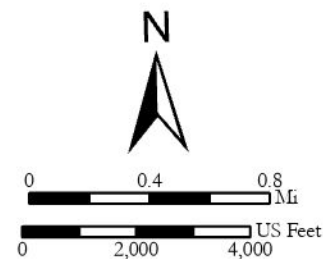


March 2025



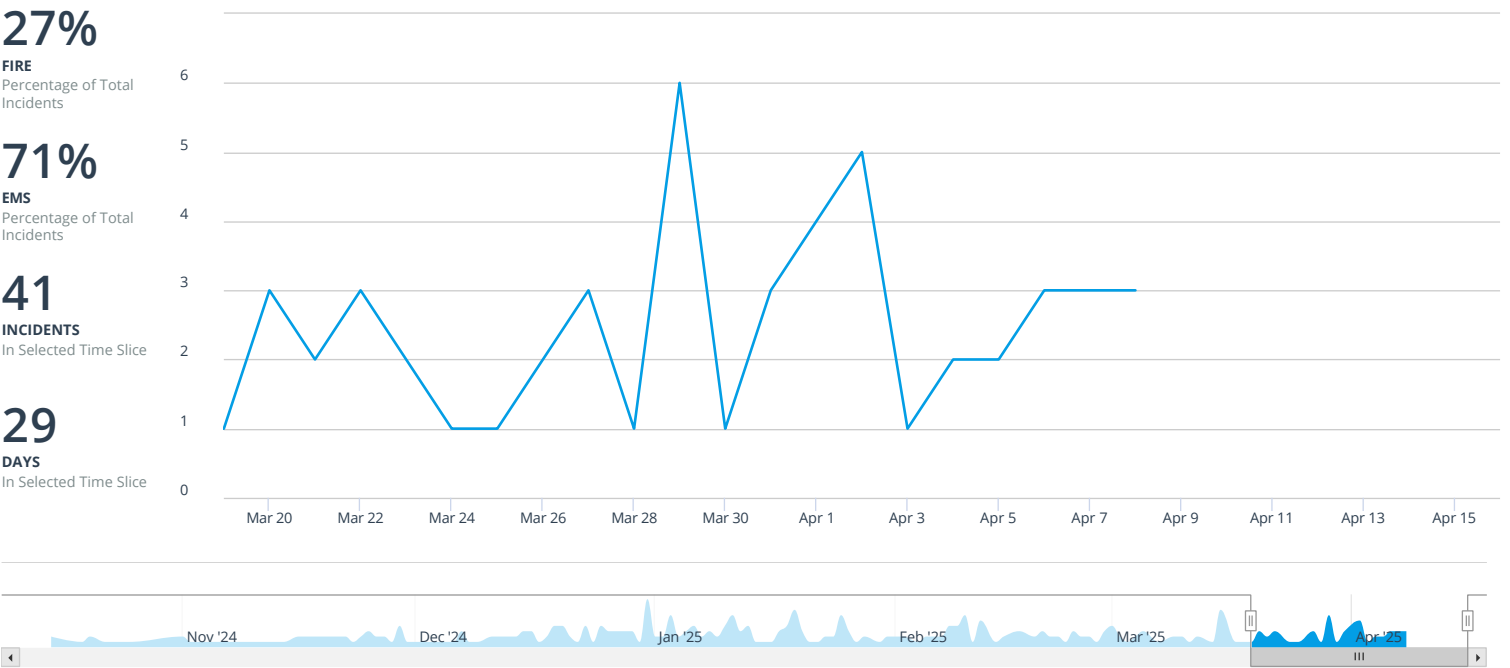
NCSD/TTAD Proposed Fuels Reduction Projects

- Large scale fuel break project proposing to treat 111 acres in a "Very High Fire" severity zone.
- Total estimated cost: \$400,000.00. Average cost to treat per acre: \$3,500.00-\$4,000.00.
- Project areas will prioritize open common spaces in proximity to habitable structures and infrastructure.
- Will reduce forest fuels, improve forest health, and strengthen defenses on both eastern and western boundaries of Northstar by tying multiple phases of fuels reduction together.
- Meets the objectives of Priorities 1, 3, 4, and 6 of NFD CWPP.



Custom ▾

Mar 19, 2025 - Apr 16, 2025 ▾



Counts

% Rows

% Columns

% All

Week Ending	3/23/25	3/30/25	4/6/25	4/13/25	4/20/25	4/27/25	5/4/25	5/11/25	5/18/25	5/25/25	6/1/25	6/8/25	6/15/25	Total
(11) Structure Fire		1												1
(30) Rescue, emergency medical call (EMS), other			1											1
(32) Emergency medical service (EMS) incident	5	9	13	1										28
(40) Flammable gas or liquid condition, other	1													1
(55) Public service assistance		1												1
(61) Dispatched and canceled en route	1	1	1											3
(70) False alarm and false call, other	1	1		1										3
(74) Unintentional system/detect... operation (no fire)	1		1											2
NULL				1										1
Total	9	13	16	3										41



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Michael "Spoon" Witherspoon

General Manager
Mike Geary

Public Works Report

DATE: April 16, 2025

TO: Board of Directors

FROM: Eric Martin, Director of Public Works

SUBJECT: Public Works Report – For Information Only

BACKGROUND: The updates below provide information on the District's public works services, projects, and programs that are not the subject of a separate report. This report is formatted to provide new information and recent progress only.

DISCUSSION:

- **Martis Valley Trail Segment 3F** – A contract was executed with C&D Contractors, Inc. as approved at the March Board meeting. A preconstruction meeting was held with the contractor, consultant team, and Northstar representatives in anticipation of construction. C&D's preliminary schedule contemplates mobilization in mid-May with construction completion at the end of October. Right of way has been secured with Northstar's recent approval of the trail development agreement and construction easement. Consultant agreements are being executed for construction phase services such as inspection, materials testing, and design team support.
- **GM Geary, DPW Martin, and TPA Detwiler** met with Martis Valley Groundwater Basin Agency Partners and GEI Consultants to review Groundwater Management Plan reporting and Basin Management Objectives.
- **GM Geary, DPW Martin, UOM Ryan and UOS Evans** are meeting regularly discuss succession planning at the Operations Department.
- **DPW Martin** met with Forester Barron and Forester Assistant Johnson to coordinate 2025 Fuels reduction work with the Martis Valley Trail and Wood Energy Facility Projects.
- **DPW Martin** completed annual Placer County Air Pollution Control District reporting for various operations, fire and admin facilities.
- **Quarterly and year end State carbon credit reports** were filed.

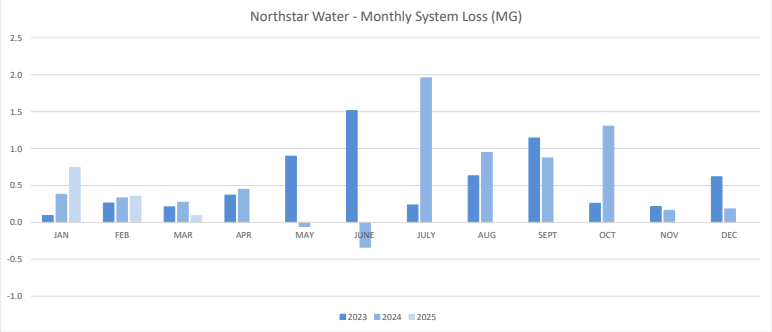
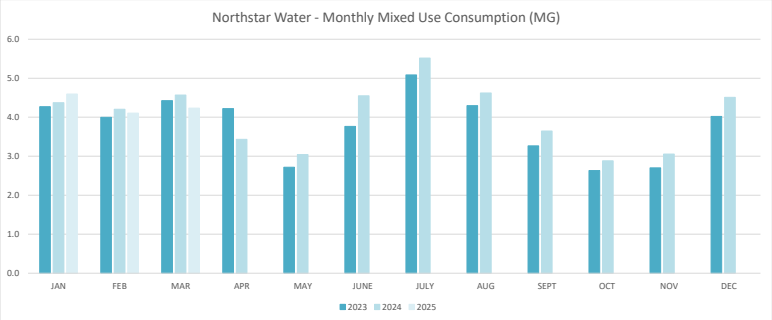
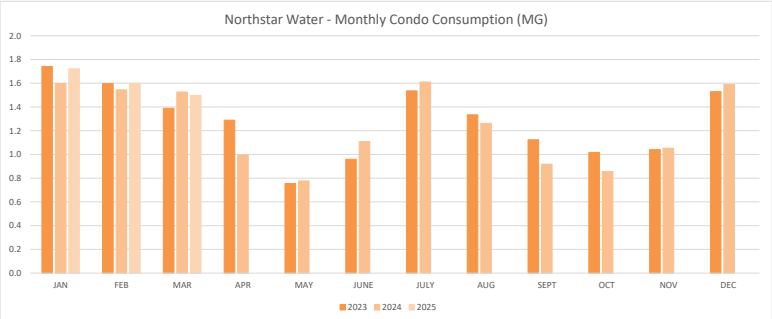
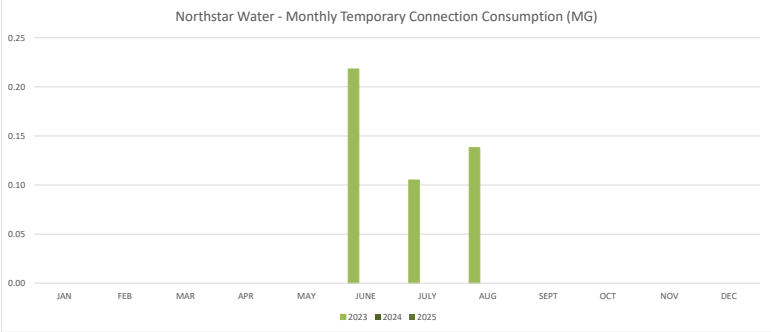
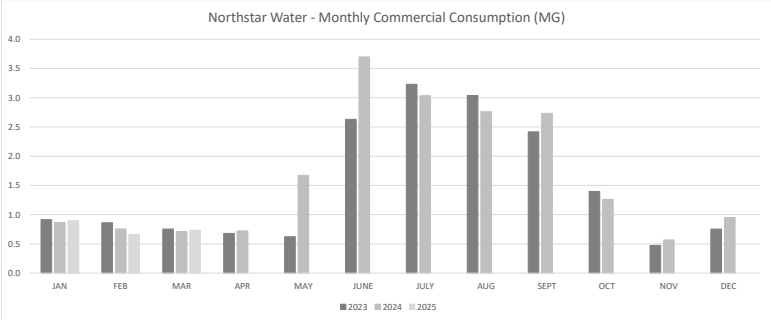
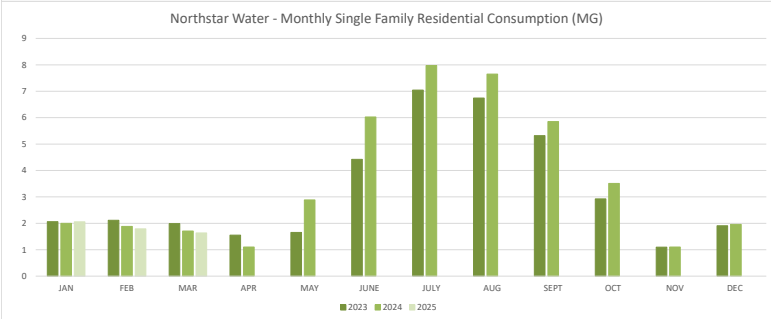
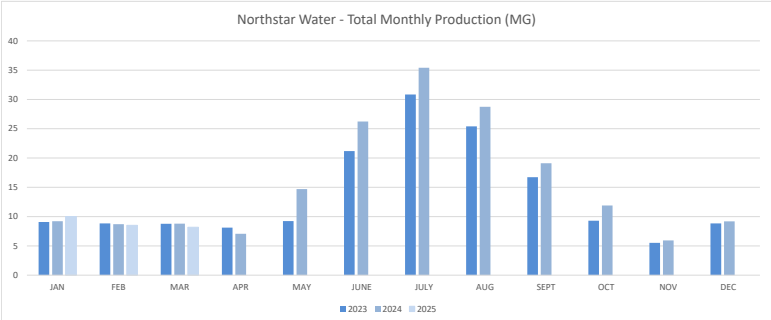
MONTHLY WATER DATA TABLE:

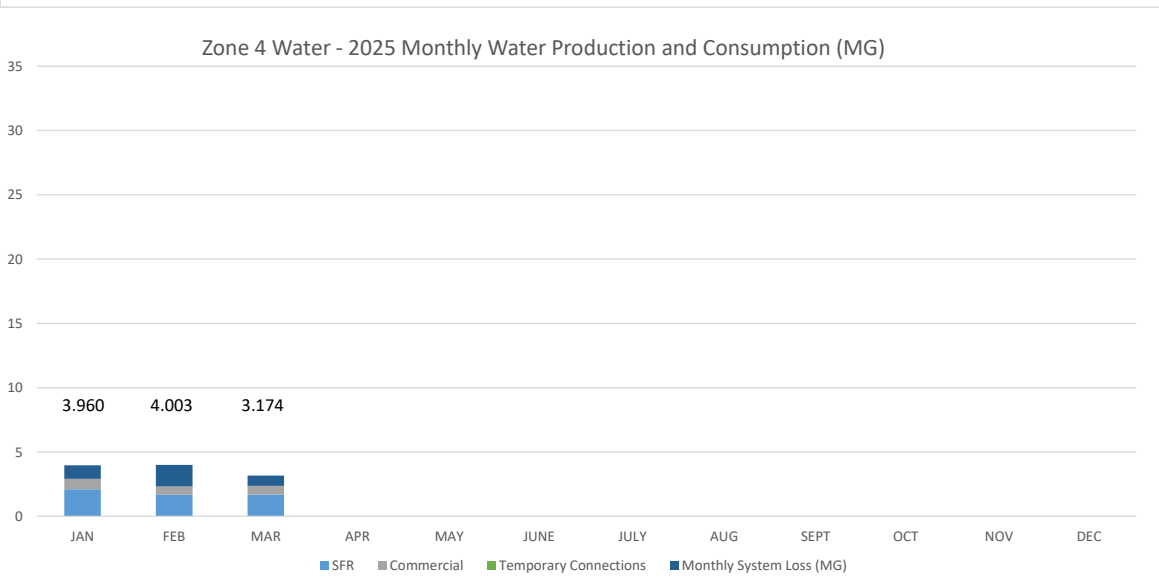
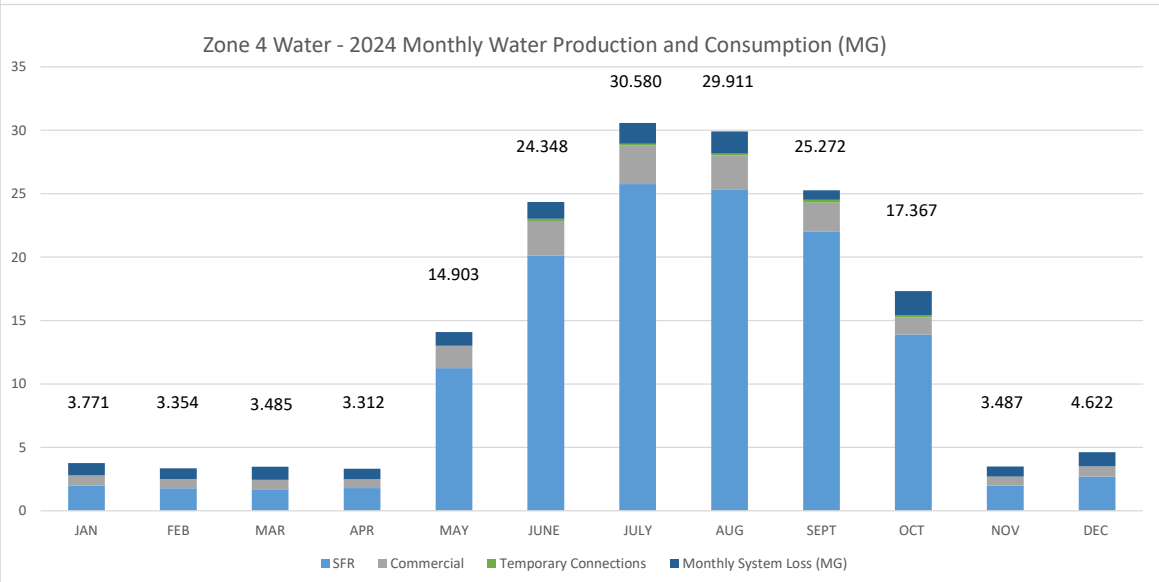
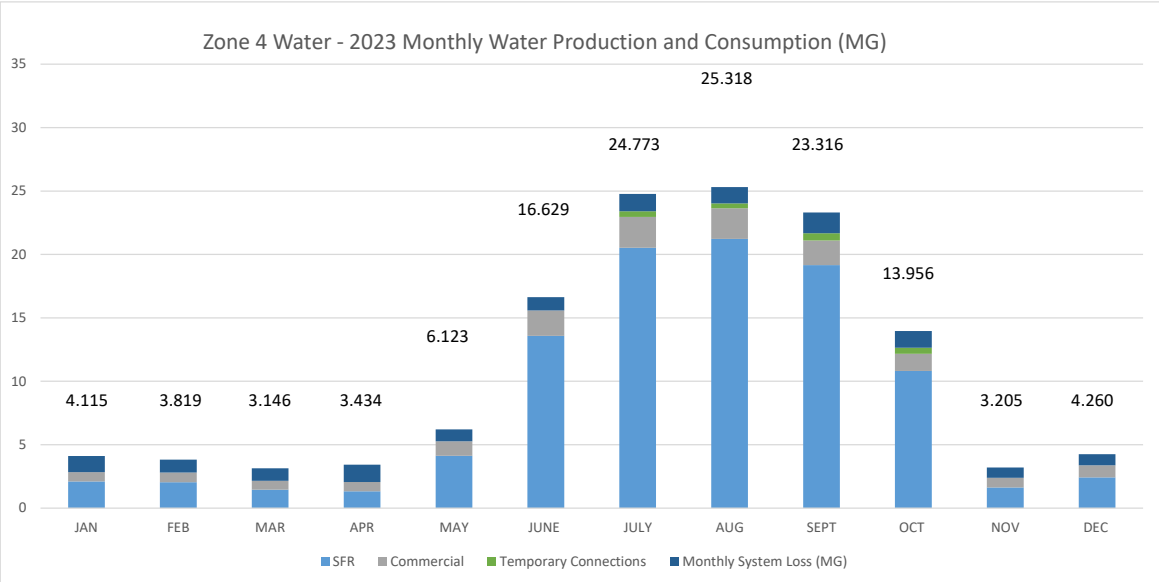
NWS Production and Pumping Data			
	Mar. 2023	Mar. 2024	Mar. 2025
WTP Production	7.61 MG	8.72 MG	8.04 MG
TH1 Production	0.00 MG	0.07 MG	0.15 MG
TH2 Production	1.16 MG	0.00 MG	0.00 MG
TH1 Static Level / Pumping Level	0.0' / n/a	0.0' / 18.8	0.0' / 19.0'
TH2 Static Level / Pumping Level	32.7' / 105.3	26.1' / n/a	26.7' / n/a
Northstar Drive BPS	1.25 MG	0.07 MG	0.29 MG
Spring Collection & Storage Data			
Reservoir A Volume (180 AF Capacity)	175 AF (97%)	161 AF (89%)	135 AF (75%)
Reservoir A Elevation (Max = 6,985')	6,984.5'	6,983.0'	6,980.0'
Big Springs	255 GPM	380 GPM	365 GPM
Sawmill Flat	No Report	No Report	No Report
Maximum Storage in Tanks = 3.6 MG	3.2 MG	2.8 MG	2.4 MG

MVWS Production and Pumping Data			
	Mar. 2023	Mar. 2024	Mar. 2025
Well 1 Production	3.15 MG	0.00 MG	1.08 MG
Well 2 Production	0.00 MG	2.79 MG	1.19 MG
Well 3 Production	0.00 MG	0.69 MG	0.90 MG
Well 1 Static Level / Pumping Level	86.3' / 124.6'	83.2' / n/a	80.2' / 119.8'
Well 2 Static Level / Pumping Level	83.9' / n/a	79.5' / 147.1'	77.1' / 142.2'
Well 3 Static Level / Pumping Level	232.2' / n/a	225.0' / 301.1'	241.6' / 327.2'

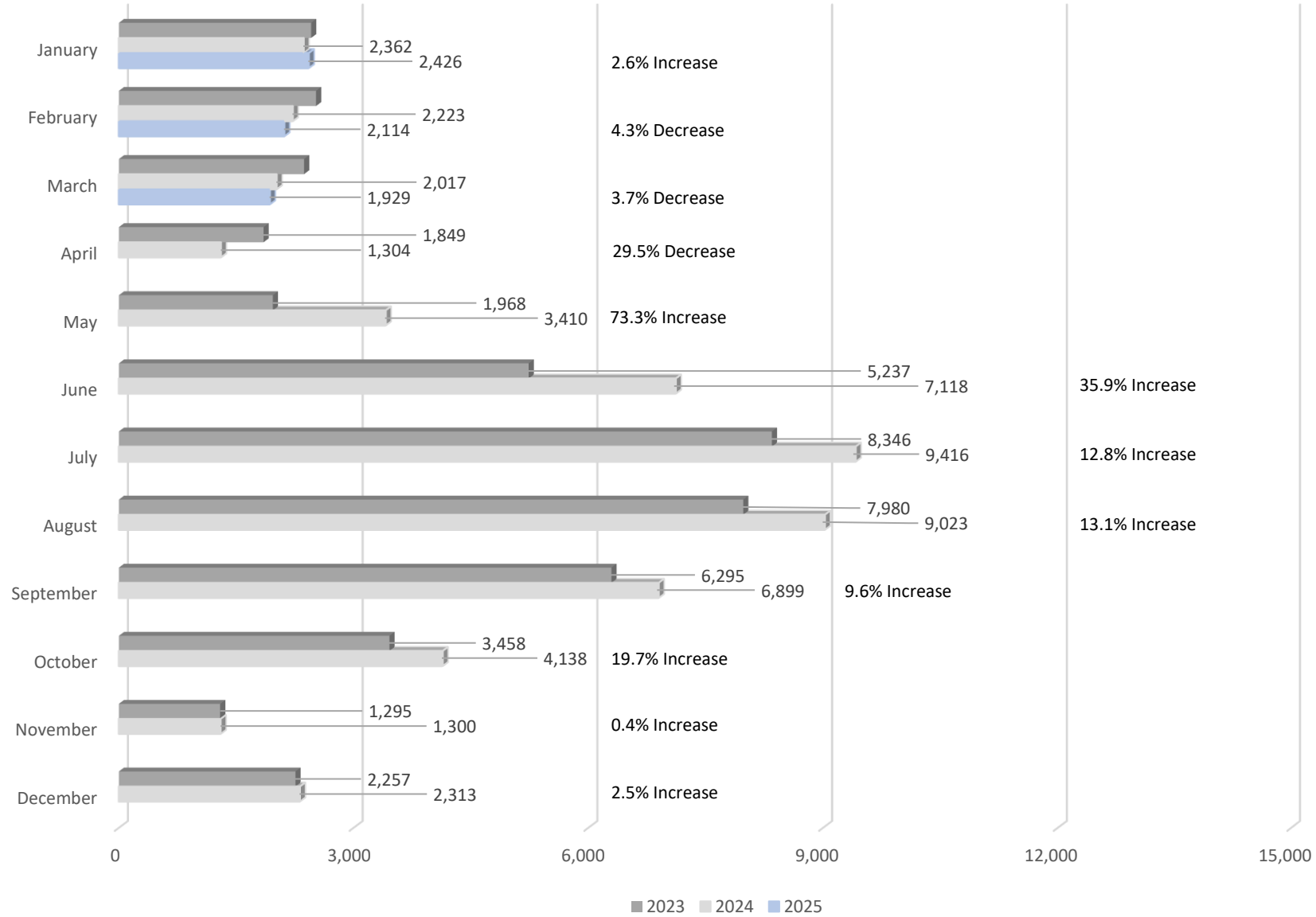
DATE PREPARED: April 4, 2025**ATTACHMENTS:**

1. Water System Production and Consumption Trends

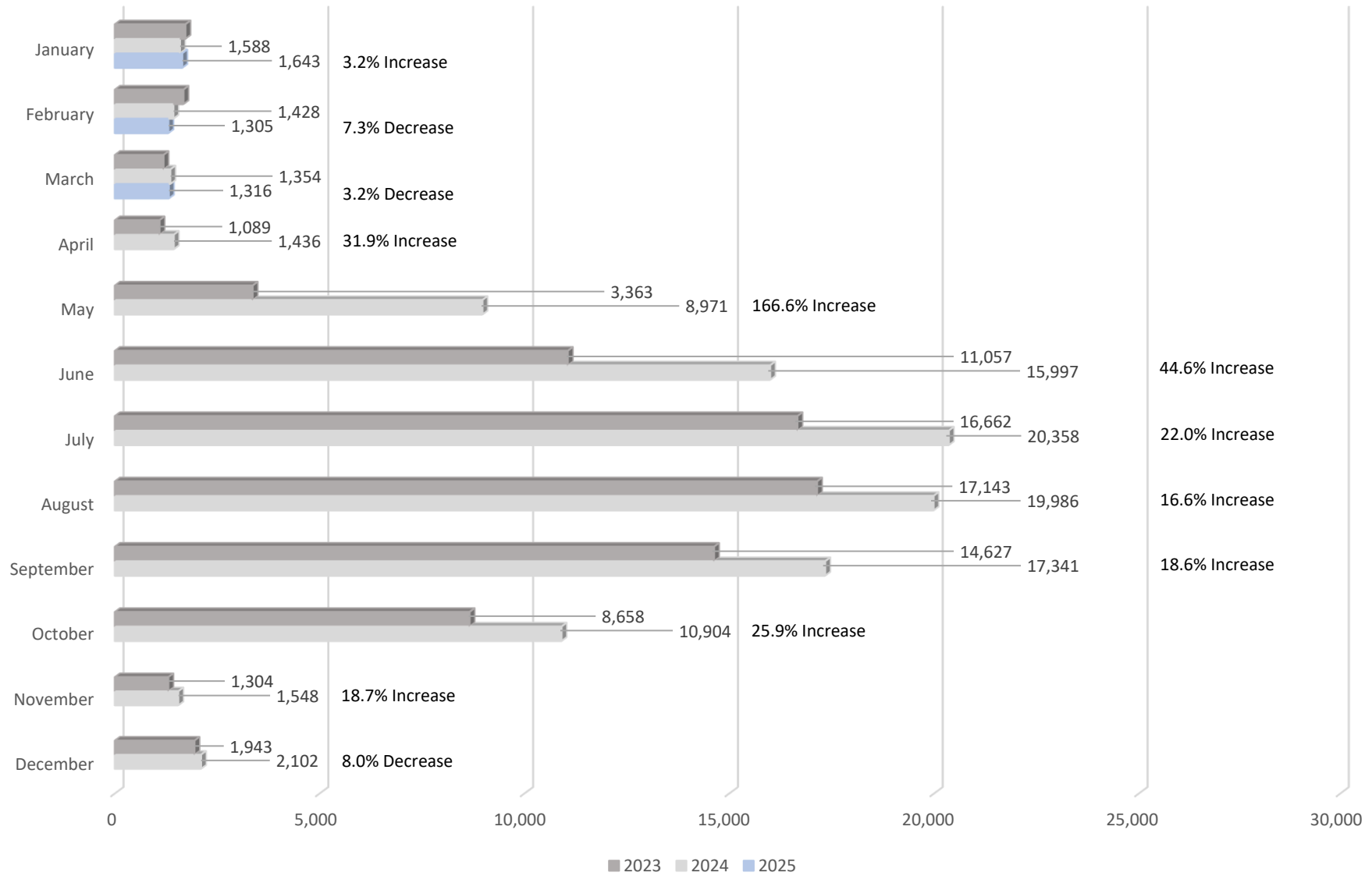




Northstar Water System Average SFR Monthly Consumption (Gallons)



Zone 4 Water System Average SFR Monthly Consumption (Gallons)



Calendar for NCSD 2025

JANUARY	FEBRUARY	MARCH
	<ul style="list-style-type: none"> • 2nd Quarter Financial Reporting • Public Hearing GMP update • Anti-harassment Training 	<ul style="list-style-type: none"> • File Form 700 by April 1 • Union Negotiations for Operations MOU Open
APRIL	MAY	JUNE
<ul style="list-style-type: none"> • Budget Timeline Review • Ethics Training 	<ul style="list-style-type: none"> • Preliminary Draft Budget – Key Data Presentation • 3rd Quarter Financial Reporting 	<ul style="list-style-type: none"> • Approve FY2025/2026 Budget • Resolutions for user fees on tax rolls • Reserve Schedule A & B • Resolution to place delinquent Water charges on the Tax Roll • Public Hearing GMP adoption
JULY	AUGUST	SEPTEMBER
<ul style="list-style-type: none"> • Budget needs to be in place • ACES Game - TBD 		<ul style="list-style-type: none"> • 4th Quarter Financial Reporting
OCTOBER	NOVEMBER	DECEMBER
	<ul style="list-style-type: none"> • 1st Quarter Financial Reporting • Measure U Annual Fiscal Report • Anti-Harassment Training 	<ul style="list-style-type: none"> • Nomination of Board Officers for 2026 • FY 2024-25 external audit presentation • District Holiday Party – TBA

***Tentative**

BOARD ATTENDANCE CALENDAR - 2025

JANUARY	FEBRUARY	MARCH
<ul style="list-style-type: none">Ives Not Attending		
APRIL	MAY	JUNE
JULY	AUGUST	SEPTEMBER
OCTOBER	NOVEMBER	DECEMBER

NCSA Acronym Listing

<u>Acronym</u>	<u>Definition</u>
ACOE	Army Corps of Engineers
ACWA	Association of California Water Agencies
ADP	Additional Discretionary Payment
AMR	Automatic Meter Reading
AWWA	American Water Works Association
BMP	Best Management Practices
BMS	Business Management System
BPS	Booster Pump System
CalPERS	California Public Employees' Retirement System
CAMCO	Condominium Association Management Company
CEPPT	California Employers' Pension Prefunding Trust
CC&Rs	Covenants, Conditions and Restrictions
CEQA	California Environmental Quality Act
CFD	Community Facilities District (Mello-Roos)
CIP	Capital Improvement Plan
CMMS	Computerized Maintenance Management System
COLA	Cost of Living Adjustment
CSA	County Service Area
CSDA	California Special Districts Association
CPUC	California Public Utilities Commission
CWPP	Community Wildfire Protection Plan
CY	Current Year or Calendar Year
DE	District Engineer
DFA	Director of Finance & Administration
DIP	Debtor in Possession
EDU	Equivalent Dwelling Unit
EVA	Emergency Vehicle Access
EWP	East West Partners
FASB	Financial Accounting Standards Board
FOG	Fats, Oil, and Grease
FSE	Food Service Establishment
FY	Fiscal Year
FYE	Fiscal Year End
GAP	Generally Accepted Accounting Principles
GASB	Governmental Accounting Standards Board
GPM	Gallons per Minute
GWMP	Groundwater Management Plan
HHC	Highlands Hotel Company
HRA	Health Reimbursement Arrangement or Human Resources Administrator
HVR	Highlands View Road
IT	Information Technology
JPA	Joint Powers Authority
LAFCO	Local Agency Formation Commission
LAIF	Local Agency Investment Fund
Lahontan	Lahontan Regional Water Quality Control Board

NCSD Acronym Listing

MCL	Maximum Contaminant Level
MOU	Memorandum of Understanding
MVWS	Martis Valley Water System (aka ZONE 4)
NCSD	Northstar Community Services District
NWS	Northstar Water System
NEPA	National Environmental Policy Act
NLTRA	North Lake Tahoe Resort Association
NMMA	Northstar Mountain Master Association
NMP	Northstar Mountain Properties
NPOA	Northstar Property Owners Association
NTPUD	North Tahoe Public Utility District
O&M	Operations and Maintenance
OPEB	Other Post-Employment Benefits
PCMP	Pension Cost management Policy
PCWA	Placer County Water Agency
PEPRA	Public Employees' Pension Reform Act
PERF	Public Employees' Retirement Fund
POUs	Public Owned Utilities
PRD	Permanent Road Division
RFP	Request for Proposal
RMA	Rate and Method of Apportionment
SAS	Statement on Auditing Standards
SCADA	Supervisory Control and Data Acquisition
SCBA	Self Contained Breathing Apparatus (Air Tanks)
SEP	Supplemental Environmental Project
SOW	Scope of Work
SSMP	Sewer System Management Plan
SVPSD	Squaw Valley Public Service District
TCPUD	Tahoe City Public Utility District
TDPUD	Truckee Donner Public Utility District
TLC	Trimont Land Company
TOT	Transient Occupancy Tax
TROA	Truckee River Operating Agreement
TSD	Truckee Sanitary District
TTSA	Tahoe Truckee Sanitation Agency
TTSD	Tahoe Truckee Sierra Disposal
UOM	Utility Operations Manager
UAL	Unfunded Accrued Liability
VE	Value Engineering
VTM	Vesting Tentative Map
WTP	Water Treatment Plant
WUI	Wildland Urban Interface
ZONE4	PCWA nomenclature for Martis Camp, Schaffer's Mill, Lahontan, and adjacent communities