



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

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

General Manager

Mike Geary, PE

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

DATE: JULY 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/83710100099?pwd=XRaLd4bpTBj6FixCKg5lmnh2PbEv3A.1>

Meeting ID: 837 1010 0099, Password 311208 or dial by telephone 1-669-900-6833 using access code 83710100099#.

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. June 18, 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

DIRECTOR REPORTS

4. 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

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

CLOSED SESSION

8. Significant Exposure to Litigation Pursuant to Government Code Section 54956.9(d)(2) - One potential case.
9. 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

OPEN SESSION

10. Reportable action taken during Closed Session (if applicable) – Board President

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.



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AGENDA ITEM #1

The Consent Calendar covers the following:

- a. June 18, 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 JUNE 18, 2025 – 9:00 A.M. 900 NORTHSTAR DRIVE

President Brown called the meeting to order at 9:00 A.M. Wednesday, June 18, 2025. The Pledge of Allegiance and roll call followed.

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

DIRECTORS ABSENT: **Witherspoon**

STAFF PRESENT: **Detwiler, Geary, Gibeaut, Martin, Rosenthal, Ryan, Zangara, Goates, Barron, Evans**

OTHERS PRESENT: **Tim Fulton, Jerusha Hall, John Jewett, Austin Cho, Richard Anderson, Dan Cox, Allison Burns**

PUBLIC COMMENT

There was no public comment.

9:02 A.M. President Brown opened the Public Hearing.

PUBLIC HEARING – MARTIS VALLEY GROUNDWATER MANAGEMENT PLAN

President Brown called for Public Comment.

Richard Anderson addressed the Board on behalf of Trout Unlimited, Truckee River Chapter.

9:10 A.M. President Brown closed the Public Hearing.

RESOLUTION 25-05 ADOPTION OF UPDATED MARTIS VALLEY GROUNDWATER MANAGEMENT PLAN

Public Comment was received from Richard Anderson representing Trout Unlimited summarizing his comment letter provided to the Board. A comment letter was also received from Mountain Area Preservation.

Director of Public Works (DPW) Eric Martin said that the Martis Valley Groundwater Basin Agencies (MVGBA) which includes, Placer County Water Agency (PCWA), Truckee Donner Public Utility District (TDPUD), and the District had received public comment, and the comments were under review for consideration. Staff is seeking approval of Resolution 25-05 to adopt the Martis Valley Groundwater Management Plan (GMP) which will remain substantially in the form presented to the Board.

DPW Martin provided the Board with an overview of the GMP which is established to oversee the long-term planning for the availability and quality of groundwater in the Martis Valley Groundwater Basin. The GMP was originally adopted in 2013. The GMP is not mandatory, nor does it establish regulations, it is an

optional plan established by the MVGBA as stewards of the aquifer. A summary of outreach and public/stakeholder meetings was provided.

Director Forni moved to approve Resolution 25-05 – Adoption of Updated Martis Valley Groundwater Management Plan. The Groundwater Management Plan was accepted in substantially the same form with direction to Staff to collaborate with Truckee Donner Public Utility District and Placer County Water Agency to address comments received, where appropriate, in the document. Director Radanovich seconded; roll call was taken. Yes: Directors Brown, Forni, Ives, and Radanovich. Noes: None. Abstain: None. Absent: Witherspoon. The motion carried.

CONSENT CALENDAR

President Brown requested Consent Calendar item h. Reserve Management Policy be moved to new business. Director Radanovich moved to approve the following consent calendar items:

- a. May 21, 2025 Regular Meeting Minutes
- b. District Salary & Salary Ranges for Unrepresented and Seasonal Employees for Fiscal Year 2025-2026
- c. Resolution 25-06 – Requesting Collection of Sewer Charges on the Tax Roll for Tax Year 2025-2026
- d. Resolution 25-07 – Requesting Collection of Solid Waste Charges on the Tax Roll for Tax Year 2025-2026
- e. Resolution 25-08 – Requesting Collection of Measure “E” Taxes on the Tax Roll for Tax Year 2025-2026
- f. Resolution 25-09 – Requesting Collection of Measure “U” Taxes on the Tax Roll for Tax Year 2025-2026
- g. Resolution 25-10 – Requesting Collection of Northstar Community Services Facilities District No. 1 Special Tax for Tax Year 2025-26
- h. Moved to New Business
- i. Approval of Claims and Demands – Paid and Unpaid

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

RECURRING BUSINESS

NORTHSTAR PROPERTY OWNERS ASSOCIATION (NPOA) UPDATE

Tim Fulton provided the following report for NPOA:

- NPOA board meeting took place Saturday, June 14th
- Completed reserve projects in May and June including:
 - Concrete steps and new railing to the pickleball courts
 - Concrete steps from deli to the fitness center
 - Resurfaced the upper tennis courts
 - Replaced or repaired pickleball courts
 - Office kitchen refurbishment project
- Board is evaluating road signs throughout the community
- Yoga starts June 28th
- Board approved defensible space work funding as proposed by the District’s Forester.

NORTHSTAR CALIFORNIA/VAIL UPDATE

There was no update for this agenda item.

WOOD ENERGY FACILITY UPDATE

DPW Martin and Utilities Operations Supervisor (UOS) Shaun Evans provided the following report on the Wood Energy Facility (WEF):

- The WEF update focused on the Operations for the WEF.
- UOS Evans reviewed the elements of operating the WEF and partnerships that will be impactful to operations staff including:

- District engineering and administrative staff
- Tahoe Truckee Sierra Disposal: Chip van fuel delivery
- Storage capacity and delivery schedule
- WEF fuel conveyor system
- WEF sorting/shaker system
- WEF boilers
- Resulting ash will run through a wet conveyor system and transported off site for agricultural use

NEW BUSINESS

MEASURE U CITIZENS OVERSIGHT COMMITTEE 2022-23 AND 2023-24 ANNUAL REPORTS

Measure U Citizens Oversight Committee (MUOC) Chair John Jewett provided the Board with an overview of MUOC activities and finalized reports for Fiscal Years 2022-23 and 2023-24.

Both reports were published as a part of the Board packet. Mr. Jewett provided an overview of the purpose of the MUOC and reviewed the May 19, 2025 Annual Meeting of the MUOC.

While the MUOC previously provided the Board with an oral report for the 2022-23 fiscal year, the MUOC has refined and established a template for the annual report as included in the packet. For the purpose of consistency, the 2022-23 fiscal year report has been documented in this format.

The MUOC concluded that for both 2022-23 and 2023-24 fiscal years the tax revenues were spent in a manner consistent with the purposes as stated in the tax measure.

During the 2022-23 fiscal year, the MUOC made recommendations to staff that benefit the public in how Measure U tax dollars were implemented. Mr. Jewett reported that the recommendations were implemented and should be by District staff for future years.

The MUOC, with the assistance of District staff, developed a calendar intended to support the MUOC in meeting milestones moving forward as required of the ballot measure.

RESERVE MANAGEMENT POLICY SCHEDULES A & B

Director of Finance and Administration (DFA) Greg Rosenthal stated the Reserve Management Policy Schedules A & B represent anticipated contributions to capital reserves and minimum reserve goals based on the adopted budget for Fiscal Year 2025-26.

Director Radanovich moved to approve Reserve Management Policy Schedules A & B. Director Ives seconded; roll call was taken. Yes: Directors Brown, Forni, Ives, and Radanovich. Noes: None. Abstain: None. Absent: Witherspoon. The motion carried.

LAFCO 2024 ALTERNATE SPECIAL DISTRICT MEMBER CALL FOR NOMINATIONS

LAFCO notified District staff of an alternate vacancy for Special Districts. At the time of the Board meeting, staff had not received any requests from parties interested in receiving a nomination. No directors expressed interest in a nomination for the vacancy. Board President, Warren Brown, did not nominate anyone for the alternate vacancy.

RESOLUTION 25-11 ACKNOWLEDGING RECEIPT OF REPORT REGARDING INSPECTIONS FOR GROUP E AND GROUP R OCCUPANCIES

Fire Chief Jason Gibeau stated the Fire Department is required by Section 13146.4 of the California Health & Safety Code to report to the Board on the inspection of Group E and Group R occupancies. Within the District, there is one Group E occupancy and eight Group R occupancies. Chief Gibeau stated that all occupancies have been inspected, and all are either in compliance or will be brought to compliance.

Director Ives moved to approve Resolution 25-11 Acknowledging Receipt of Report Regarding Inspections for Group E and Group R Occupancies. Director Forni seconded; roll call was taken. Yes: Directors Brown, Forni, Ives, and Radanovich. Noes: None. Abstain: None. Absent: Witherspoon. The motion carried.

RESOLUTION 25-12 ADOPTING CEQA FINDINGS FOR 2025-2026 TAHOE TRUCKEE AIRPORT DISTRICT FOREST FUELS REDUCTION

Forester Joe Barron stated the CEQA Notice of Exemption and Submittal to State Clearinghouse for the Tahoe Truckee Airport District (TTAD) Western Fuel Break Forest Fuels Reduction Project will satisfy environmental compliance for forest fuels reduction work from 2025-2026. The work encompasses 111 acres within the District's Wildfire Prevention Zone Boundary and will satisfy multiple priorities identified in the Community Wildfire Prevention Plan (CWPP).

Director Radanovich moved to approve Resolution 25-12 Adopting CEQA Findings for 2025-2026 Tahoe Truckee Airport District Forest Fuels Reduction. Director Ives seconded; roll call was taken. Yes: Directors Brown, Forni, Ives, and Radanovich. Noes: None. Abstain: None. Absent: Witherspoon. The motion carried.

2024-2025 FUELS TREATMENT REQUEST FOR PROPOSALS

Forester Barron stated the Fuels Management Department has two individual projects to implement for forest fuels reduction in 2025-2026. For the projects to be completed, multiple contractors are required. The best option for obtaining contractors to complete the forest fuels reduction work is a Request for Proposal (RFP) process.

Forester Barron stated the Fuels Management Department received proposals from multiple contractors and the proposed cost per acre is below staff estimates.

Staff sought Board approval to award bids for three projects below.

Award of Bid on Project 1: 2025-26 Truckee Tahoe Airport District (TTAD) Forest Fuels Reduction, approximately 37 acres, to Elevated Tree Experts at \$3,300 per acre for a total of \$122,100.

Award of Bid on Project 2: 2025-26 Measure U Forest Fuels Reduction Project, approximately 68 acres, to Summit Forests, Inc. at \$3,084 per acre for a total of \$210,360.

Award of Bid on Project 3: 2025-26 Cal Fire Forest Fuels Reduction Project, approximately 56 acres, to Arevalo Tree and Defensible Space Services at \$3,500 per acre for a total of \$194,985.

Director Radanovich moved to award the bids for the Fuels Treatment Request for Proposals as stated. Director Forni seconded; roll call was taken. Yes: Directors Brown, Forni, Ives, and Radanovich. Noes: None. Abstain: None. Absent: Witherspoon. The motion carried.

RESOLUTION 25-13 – RESOLUTION ADOPTING THE NORTHSTAR COMMUNITY SERVICES DISTRICT FISCAL OPERATING & CAPITAL BUDGET FOR 2025-26

DFA Rosenthal provided the Board with an overview of the Fiscal Year 2025-26 draft Operating and Capital Budget and the following changes to the proposed budget:

- Operating and Non-Operating Revenue has been retitled to Service and Non-Service Revenue
- Administrative Operations Fund has been renamed to General and Administrative Fund
- Capital and Operating funds have been established for the WEF instead of housing it under Fuels Management
- Names of the funds have been added to the table of contents

- The WEF funding deficit is addressed in the budget to acknowledge the anticipation of internal borrowing for expenses outside of the grant funding secured.

The administrative allocation was adjusted to utilize a revenue-based approach to better recognize the impacts of some large, District-wide expenses that are independent of administrative staffing allocations. As a result, most shortages displayed in the First Draft Budget Presentation were remedied.

Director Ives moved to approve Resolution 25-13 – Resolution Adopting the Northstar Community Services District Fiscal Operating and Capital Budget for 2025-26. Director Forni seconded; roll call was taken. Yes: Directors Brown, Forni, Ives, and Radanovich. Noes: None. Abstain: None. Absent: Witherspoon. The motion carried.

RESOLUTION 25-14 – RESOLUTION ESTABLISHING AN APPROPRIATIONS LIMIT FOR FISCAL YEAR 2025-26

DFA Rosenthal, in accordance with Article XIII B of the State Constitution, presented the calculation of District spending limits and appropriations subject to those limits for Fiscal Year 2025-26. Exhibit A included in the Board report shows the calculations for the current fiscal year and prior years' calculations. The Appropriations Limit for FY 2007-08 was revised due to an error in which the District was provided information for the wrong tax rate area. After the correction, the District remained below the newly calculated FY 2007-08 limit of \$4.71MM by \$1.41MM and remained below the limit for all subsequent years.

Director Radanovich moved to approve Resolution 25-14 – Resolution Establishing an Appropriations Limit for Fiscal Year 2025-26. Director Ives seconded; roll call was taken. Yes: Directors Brown, Forni, Ives, and Radanovich. Noes: None. Abstain: None. Absent: Witherspoon. The motion carried.

RESOLUTION 25-15 – ADOPTING A CROSS-CONNECTION CONTROL PROGRAM COMPLIANT WITH THE STATE WATER RESOURCES CONTROL BOARD CROSS-CONNECTION CONTROL POLICY HANDBOOK

DPW Martin stated the District's Water Ordinance 21-05 includes the current Cross-Connection Control Program which complies with Title 17 California Code of Regulations. Title 17 has recently been replaced by the State Water Resources Control Board's Cross-Connection Control Policy Handbook establishing standards for the cross-connection control program. Resolution 25-15 proposes the adoption of a new cross connection control program with required updates satisfying the updated state standards.

Director Forni moved to approve Resolution 25-15 – Adopting a Cross-Connection Control Program Compliant with the State Water Resources Control Board Cross-Connection Control Policy Handbook. Director Radanovich seconded; roll call was taken. Yes: Directors Brown, Forni, Ives, and Radanovich. Noes: None. Abstain: None. Absent: Witherspoon. The motion carried.

DIRECTOR REPORTS

Director Radanovich stated he attended the NPOA meeting.

GENERAL MANAGER'S REPORT – GEARY

GM Geary provided the following report:

- Met with direct reports
- Worked closely with DPW Martin and Technical Program Administrator (TPA) Josh Detwiler on the GMP
- Met with area managers, hosted by Placer County Supervisor Cindy Gustafson
- Tahoe-Truckee Sanitation Agency (TSA) appointed an interim general manager

FIRE DEPARTMENT – GIBEAUT

Chief Gibeaut provided the following report:

- Fire department is making sure the department, community and surrounding region is prepared for wildland fire and evacuation including:
 - Submitting articles to NPOA for outreach to the community
 - Meeting with area stakeholders such as Northstar California/Vail
 - Training on the fire suppression side and verifying proper certification
 - Fire preparedness town hall including NFD and other Eastern Placer County fire chiefs
- First curbside, green waste pick up resulted in 344 cubic yards of materials, a record

PUBLIC WORKS REPORT – MARTIN/RYAN

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

- C&D Contractors, the contractor for the MVT Segment 3F, is risk adverse and the Lahontan Regional Water Quality Control Board gave the project site a high rating during a recent field inspection. Excellent progress is being made so far.
- Summer operations are in full swing and represent a busier time for Operations staff including trail maintenance, construction inspections and sewer system work.

CLOSED SESSION PURSUANT TO AGENDA ITEMS 18 THROUGH 20– 11:30 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 – 11:54 A.M.

President Brown stated the Board approved the Memorandum of Understanding between the District and The Northstar Professional Firefighters' Association IAFF Local 5107 as proposed by a unanimous vote of the directors in attendance.

No other action was reported out of Closed Session.

BOARD OF DIRECTORS – APPOINTMENT OF OFFICERS

President Brown stated he was resigning as Board President, effective immediately. GM Geary stated in addition to President Brown's resignation as president, Director Witherspoon had provided notice of his resignation from the Board effective following the August Regular Board Meeting of the Board of Directors.

The Board opened nominations for the appointment of officers.

Director Forni moved to nominate John Radanovich as the 2025 Northstar Community Services District Board President. Director Ives seconded; roll call was taken. Yes: Directors Brown, Forni, Ives, and Radanovich. Noes: None. Abstain: None. Absent: Witherspoon. The motion carried.

Director Ives moved to nominate Marilyn Forni as the 2025 Northstar Community Services District Board Vice President. Director Brown seconded; roll call was taken. Yes: Directors Brown, Forni, Ives, and Radanovich. Noes: None. Abstain: None. Absent: Witherspoon. The motion carried.

Director Forni moved to nominate Nancy Ives as the 2025 Northstar Community Service District Board Financial Representative. Director Radanovich seconded; roll call was taken. Yes: Directors Brown, Forni, Ives, and Radanovich. Noes: None. Abstain: None. Absent: Witherspoon. The motion carried.

ADJOURNMENT:

The meeting adjourned at 12:04 P.M.

Respectfully submitted,

John Radanovich, President of the Board

Julie Zangara, Secretary of the Board



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Approval of Claims & Demands – Paid and Unpaid

DATE: July 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: July 10, 2025

Accounts Payable

Checks by Date - Detail by Vendor Number

User: aimeer@northstarcisd.org
Printed: 7/9/2025 2:30 PM



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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
ACH	AT&02 05/29/2025	AT&T Internet and phone Schaffer Mill Pump Station 0	07/02/2025		205.28
Total for this ACH Check for Vendor AT&02:				0.00	205.28
Total for Vendor AT&02 (AT&T):				0.00	205.28
Report Total (1 checks):				0.00	205.28

Accounts Payable

Checks by Date - Detail by Vendor Number

User: aimeer@northstarcsd.org
Printed: 7/9/2025 2:32 PM



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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	07/09/2025		
	06/25/2025	Retirement payment for PP#13 - EFT 06/24/202:			268.28
	06/25/2025	Retirement payment for PP#13 - EFT 06/24/202:			2,518.87
	06/25/2025	Retirement payment for PP#13 - EFT 06/24/202:			5,660.45
	06/25/2025	Retirement payment for PP#13 - EFT 06/24/202:			1,230.34
	06/25/2025	Retirement payment for PP#13 - EFT 06/24/202:			1,197.77
	06/25/2025	Retirement payment for PP#13 - EFT 06/24/202:			2,254.65
	06/25/2025	Retirement payment for PP#13 - EFT 06/24/202:			20,771.43
	06/25/2025	Retirement payment for PP#13 - EFT 06/24/202:			1,156.78
	06/25/2025	Retirement payment for PP#13 - EFT 06/24/202:			5,760.29
	06/25/2025	Retirement payment for PP#13 - EFT 06/24/202:			2,019.49
	06/25/2025	Retirement payment for PP#13 - EFT 06/24/202:			439.91
	06/25/2025	Retirement payment for PP#13 - EFT 06/24/202:			9,604.84
	06/25/2025	Retirement payment for PP#13 - EFT 06/24/202:			1,342.04
Total for this ACH Check for Vendor CAL11:				0.00	54,225.14
ACH	CAL11	CalPERS RETIREMENT FUND	06/25/2025		
	06/12/2025	Retirement payment for PP#12 - EFT 06/11/202:			1,156.77
	06/12/2025	Retirement payment for PP#12 - EFT 06/11/202:			439.91
	06/12/2025	Retirement payment for PP#12 - EFT 06/11/202:			268.28
	06/12/2025	Retirement payment for PP#12 - EFT 06/11/202:			5,551.28
	06/12/2025	Retirement payment for PP#12 - EFT 06/11/202:			2,019.49
	06/12/2025	Retirement payment for PP#12 - EFT 06/11/202:			1,230.34
	06/12/2025	Retirement payment for PP#12 - EFT 06/11/202:			2,518.88
	06/12/2025	Retirement payment for PP#12 - EFT 06/11/202:			9,575.96
	06/12/2025	Retirement payment for PP#12 - EFT 06/11/202:			2,214.11
	06/12/2025	Retirement payment for PP#12 - EFT 06/11/202:			5,619.28
	06/12/2025	Retirement payment for PP#12 - EFT 06/11/202:			1,136.25
	06/12/2025	Retirement payment for PP#12 - EFT 06/11/202:			1,197.76
	06/12/2025	Retirement payment for PP#12 - EFT 06/11/202:			20,742.53
Total for this ACH Check for Vendor CAL11:				0.00	53,670.84
Total for Vendor CAL11 (CalPERS RETIREMENT FUND):				0.00	107,895.98
Report Total (2 checks):				0.00	107,895.98

Accounts Payable

Checks by Date - Detail by Vendor Number

User: aimeer@northstarcisd.org
Printed: 7/9/2025 2:34 PM



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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
ACH	DEL05 590478350	DE LAGE LANDEN FINANCIAL SERVI Copier lease - Admin bldg - Jun 2025 - EFT 07/0	07/09/2025		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: 7/9/2025 2:35 PM



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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	07/09/2025		
	06/23/2025	Employee contribution to PEHP - PP#13 - EFT 6			200.00
	06/23/2025	Employer contribution to PEHP - PP#13 - EFT 0			1,000.00
	06/23/2025	Employer contribution to PEHP - PP#13 - EFT 6			1,700.00
	06/23/2025	Employee contribution to PEHP - PP#13 - EFT 0			1,700.00
	06/23/2025	Employee contribution to PEHP - PP#13 - EFT 0			1,200.00
	06/23/2025	Employer contribution to PEHP - PP#13 - EFT 0			800.00
	06/23/2025	Employer contribution to PEHP - PP#13 - EFT 0			200.00
	06/23/2025	Employer contribution to PEHP - PP#13 - EFT 6			200.00
	06/23/2025	Employee contribution to PEHP - PP#13 - EFT 0			800.00
Total for this ACH Check for Vendor NAT04:				0.00	7,800.00
ACH	NAT04	NATIONWIDE TRUST COMPANY	06/25/2025		
	06/10/2025	Employer contribution to PEHP - PP#12 - EFT 0			1,700.00
	06/10/2025	Employee contribution to PEHP - PP#12 - EFT 0			1,700.00
	06/10/2025	Employee contribution to PEHP - PP#12 - EFT 0			1,200.00
	06/10/2025	Employer contribution to PEHP - PP#12 - EFT 0			200.00
	06/10/2025	Employer contribution to PEHP - PP#12 - EFT 0			700.00
	06/10/2025	Employer contribution to PEHP - PP#12 - EFT 0			200.00
	06/10/2025	Employee contribution to PEHP - PP#12 - EFT 0			700.00
	06/10/2025	Employee contribution to PEHP - PP#12 - EFT 0			200.00
	06/10/2025	Employer contribution to PEHP - PP#12 - EFT 0			1,000.00
Total for this ACH Check for Vendor NAT04:				0.00	7,600.00
Total for Vendor NAT04 (NATIONWIDE TRUST COMPANY):				0.00	15,400.00
Report Total (2 checks):				0.00	15,400.00

Accounts Payable

Checks by Date - Detail by Vendor Number

User: aimeer@northstarcsd.org
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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

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
ACH	NAV01	NAVIA BENEFIT SOLUTIONS INC	07/09/2025		
	06/25/2025	HRA Disbursement 2 - Jun 2025 - EFT 06/24/20			1,608.83
	06/25/2025	HRA Disbursement 2 - Jun 2025 - EFT 06/24/20			1,550.61
	06/25/2025	HRA Disbursement 2 - Jun 2025 - EFT 06/24/20			513.75
Total for this ACH Check for Vendor NAV01:				0.00	3,673.19
ACH	NAV01	NAVIA BENEFIT SOLUTIONS INC	06/25/2025		
	06/11/2025	HRA Disbursement 1 - Jun 2025 - EFT 06/09/20			3,685.53
	06/11/2025	HRA Disbursement 1 - Jun 2025 - EFT 06/09/20			94.53
	06/11/2025	HRA Disbursement 1 - Jun 2025 - EFT 06/09/20			205.75
	06/11/2025	HRA Disbursement 1 - Jun 2025 - EFT 06/09/20			868.34
Total for this ACH Check for Vendor NAV01:				0.00	4,854.15
Total for Vendor NAV01 (NAVIA BENEFIT SOLUTIONS INC):				0.00	8,527.34
Report Total (2 checks):				0.00	8,527.34

Accounts Payable

Checks by Date - Detail by Vendor Number

User: aimeer@northstarcsd.org
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N.C.S.D
Northstar Community Services District
900 Northstar Drive, Truckee, CA 96161
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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
ACH	UPS01 0000F1756J225	UPS Instrument cluster for P-7 Return shipping	06/25/2025		19.32
Total for this ACH Check for Vendor UPS01:				0.00	19.32
Total for Vendor UPS01 (UPS):				0.00	19.32
Report Total (1 checks):				0.00	19.32

Accounts Payable

Checks by Date - Detail by Vendor Number

User: aimeer@northstarcسد.org
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N.C.S.D
Northstar Community Services District
900 Northstar Drive, Truckee, CA 96161
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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
30291	49E01 84281	49ER COMMUNICATIONS INC Microphone for Bendix King radio	07/16/2025		415.75
Total for Check Number 30291:				0.00	415.75
Total for Vendor 49E01 (49ER COMMUNICATIONS INC):				0.00	415.75
30276	AIR02 9162154601 9162154601	AIRGAS USA LLC CO2 for pipe freezer (50%) CO2 for pipe freezer (50%)	07/09/2025		78.58 78.58
Total for Check Number 30276:				0.00	157.16
Total for Vendor AIR02 (AIRGAS USA LLC):				0.00	157.16
30292	ALA01 INV00423948	ALADTEC LLC Staffing software 08/01/2025-07/31/2026	07/16/2025		4,180.77
Total for Check Number 30292:				0.00	4,180.77
Total for Vendor ALA01 (ALADTEC LLC):				0.00	4,180.77
30293	AMA01	AMAZON CAPITAL SERVICES	07/16/2025		
	11CT-XQVW-LWYM	Screen door for Station 31 - Returned			-145.26
	1KC1-XWFM-QH4Y	Leaf blower & nozzle attachment			265.54
	1KC1-XWFM-QH4Y	Dishwasher handle end caps for Admin bldg			24.97
	1KC1-XWFM-QH4Y	Pens			16.03
	1N7J-F3TH-K63M	Screen door for Station 31			275.62
	1N7J-F3TH-K63M	Paper cups & plates epoxy duct tape shipping t			104.65
	1RLQ-HWYV-M71L	Resistors for PLC stock supply			5.00
	1RLQ-HWYV-M71L	Hand bilge pump for U-2			41.05
	1RLQ-HWYV-M71L	Solar charger for new DMA resistors for PLC si			57.26
	1RLQ-HWYV-M71L	Copy paper fuses for multimeter tools			97.42
	1RLQ-HWYV-M71L	Hand bilge pump for U-3			41.06
	1RLQ-HWYV-M71L	Power relay for Well 1			20.37
	1RLQ-HWYV-M71L	Float switch for 267 Lift Station			92.22
	1RLQ-HWYV-M71L	Resistors for PLC stock supply			5.00
	1RLQ-HWYV-M71L	Work boots - Evans & Contardi work pants (5)			788.20
	1XC3-YLLY-MPLY	Tissue copy paper paper towels yellowjacket			112.07
	1YLP-4FJP-MTWG	Rodent control supplies			22.87
	1YLP-4FJP-MTWG	Admin bldg HVAC air filters			401.94
Total for Check Number 30293:				0.00	2,226.01
Total for Vendor AMA01 (AMAZON CAPITAL SERVICES):				0.00	2,226.01

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
30294	AME04 S014538 S014538 S014538	AMERICAN EQUIPMENT SYSTEMS LL Annual vehicle lift inspection Annual crane inspections for MVWS facilities Annual crane inspection for F-1	07/16/2025		192.91 578.75 192.91
Total for Check Number 30294:				0.00	964.57
Total for Vendor AME04 (AMERICAN EQUIPMENT SYSTEMS LLC):				0.00	964.57
30295	ANS01 C5203-062725	ANSWERWEST INC On-call answering service 06/23-07/20/2025	07/16/2025		184.95
Total for Check Number 30295:				0.00	184.95
Total for Vendor ANS01 (ANSWERWEST INC):				0.00	184.95
30253	AP*00021 6/3/2025	LAUREN GORDON GWR rebate - 279 Basque Dr	07/02/2025		154.79
Total for Check Number 30253:				0.00	154.79
Total for Vendor AP*00021 (LAUREN GORDON):				0.00	154.79
30254	AP*00112 06/20/2025 06/20/2025_2	CAROL VESELY GWR rebate - 236 Basque Dr GWR rebate - 1043 Martis Landing	07/02/2025		154.79 154.79
Total for Check Number 30254:				0.00	309.58
Total for Vendor AP*00112 (CAROL VESELY):				0.00	309.58
30255	ARE01 25-0615-CF 25-0615-CURBSID 25-0615-TTAD	AREVALO TREE & DEFENSIBLE SPAC 2023 NEU PhII CalFire Fuels Reduction - Evacu 2023 NEU PhII CalFire Fuels Reduction - Curbs W Boundary Fuels (WPZ)_TTAD	07/02/2025		7,476.00 21,324.40 26,894.00
Total for Check Number 30255:				0.00	55,694.40
30296	ARE01 25-0615-MEASURE 25-0615-MEASURE	AREVALO TREE & DEFENSIBLE SPAC Measure U 50% Cost Sharing Agreement - Moui Measure U 50% Cost Sharing Agreement - Moui	07/16/2025		3,248.00 3,248.00
Total for Check Number 30296:				0.00	6,496.00
Total for Vendor ARE01 (AREVALO TREE & DEFENSIBLE SPACE SERVICES):				0.00	62,190.40
30277	AT&03 000023673843	AT&T - CALNET 3 Fire alarm lines MVWS M&O facility 05/25-06/	07/09/2025		61.61
Total for Check Number 30277:				0.00	61.61
Total for Vendor AT&03 (AT&T - CALNET 3):				0.00	61.61

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
30235	AT&05	AT&T MOBILITY	06/25/2025		
	287317205381X06	Res A Inlet Meter Cell Service - Jun 2025 (50%)			25.01
	287317205381X06	Res A Inlet Meter Cell Service - Jun 2025 (50%)			25.02
Total for Check Number 30235:				0.00	50.03
Total for Vendor AT&05 (AT&T MOBILITY):				0.00	50.03
30236	BOT02	CHRIS BOTT	06/25/2025		
	06/13/2025	Class A Commercial driver training - Reimb Bot			2,900.00
	06/13/2025	CDL fees - Reimb Bott			87.50
	06/13/2025	DMV physical - Reimb Bott			46.80
Total for Check Number 30236:				0.00	3,034.30
Total for Vendor BOT02 (CHRIS BOTT):				0.00	3,034.30
30297	BRO02	WARREN "CHIP" BROWN	07/16/2025		
	07/07/2025	Healthcare reimb - Brown - Jun 2025			1,593.80
Total for Check Number 30297:				0.00	1,593.80
Total for Vendor BRO02 (WARREN "CHIP" BROWN):				0.00	1,593.80
30298	BUT01	BARBARA BUTTERFIELD	07/16/2025		
	201	Admin office cleaning - Jun 2025			1,200.00
Total for Check Number 30298:				0.00	1,200.00
Total for Vendor BUT01 (BARBARA BUTTERFIELD):				0.00	1,200.00
30237	C&D01	C & D CONTRACTORS INC	06/25/2025		
	25005-02	MVT Segment 3F Construction - PP#2 5% reten			-18,700.40
	25005-02	MVT Segment 3F Construction - PP#2			374,008.00
Total for Check Number 30237:				0.00	355,307.60
Total for Vendor C&D01 (C & D CONTRACTORS INC):				0.00	355,307.60
30256	CHA02	CHARTER COMMUNICATIONS	07/02/2025		
	176991601060725	Cable service at Station 31 & 32 06/11-07/10/20:			236.46
	179209801062125	Cable and internet at Admin bldg 06/21-07/20/20			371.60
Total for Check Number 30256:				0.00	608.06
Total for Vendor CHA02 (CHARTER COMMUNICATIONS):				0.00	608.06
30238	CIN01	CINTAS CORPORATION #623	06/25/2025		
	4233800324	Coveralls			212.52
	4233800324	Household supplies rags rugs			263.18

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
			Total for Check Number 30238:	0.00	475.70
30257	CIN01	CINTAS CORPORATION #623	07/02/2025		
	4234518135	Household supplies rags rugs			223.46
	4234518135	Coveralls			212.52
			Total for Check Number 30257:	0.00	435.98
30278	CIN01	CINTAS CORPORATION #623	07/09/2025		
	4235265635	Coveralls			212.52
	4235265635	Household supplies rags rugs			361.18
			Total for Check Number 30278:	0.00	573.70
30299	CIN01	CINTAS CORPORATION #623	07/16/2025		
	4235978365	Household supplies rags rugs			231.77
	4235978365	Coveralls			509.52
			Total for Check Number 30299:	0.00	741.29
Total for Vendor CIN01 (CINTAS CORPORATION #623):				0.00	2,226.67
30258	COM03	COMPUTERSHARE CORPORATE TRUS	07/02/2025		
	2449943	Northstar CSD-FA LRB Series 2015 Trustee Fee			5,000.00
			Total for Check Number 30258:	0.00	5,000.00
Total for Vendor COM03 (COMPUTERSHARE CORPORATE TRUST (TRUSTEE FEES)):				0.00	5,000.00
30259	CON06	CONTROLPOINT ENGINEERING INC	07/02/2025		
	NCSD-25001	2024 SCADA PLC Cellular Retrofit Project - 1			11,840.00
	NCSD-25001	2024 SCADA PLC Cellular Retrofit Project - 1			11,840.00
	NCSD-25002	2024 SCADA PLC Cellular Retrofit Project - 1			16,160.00
	NCSD-25002	2024 SCADA PLC Cellular Retrofit Project - 1			20,560.00
	NCSD-25003	2024 SCADA PLC Cellular Retrofit Project - 1			16,260.00
	NCSD-25003	2024 SCADA PLC Cellular Retrofit Project - 1			19,860.00
	NCSD-25004	2024 SCADA PLC Cellular Retrofit Project - 1			11,540.00
	NCSD-25004	2024 SCADA PLC Cellular Retrofit Project - 1			11,540.00
	NCSD-25005	2024 SCADA PLC Cellular Retrofit Project - 1			2,160.72
	NCSD-25005	2024 SCADA PLC Cellular Retrofit Project - 1			23,760.71
	NCSD-25006	2024 SCADA PLC Cellular Retrofit Project - 1			1,452.28
	NCSD-25006	2024 SCADA PLC Cellular Retrofit Project - 1			12,652.28
	NCSD-25007	2024 SCADA PLC Cellular Retrofit Project - 1			2,045.44
	NCSD-25007	2024 SCADA PLC Cellular Retrofit Project - 1			26,845.43
	NCSD-25008	2024 SCADA PLC Cellular Retrofit Project - 1			1,642.78
	NCSD-25008	2024 SCADA PLC Cellular Retrofit Project - 1			11,242.78
	NCSD-25009	2024 SCADA PLC Cellular Retrofit Project - 1			2,922.23
	NCSD-25009	2024 SCADA PLC Cellular Retrofit Project - 1			40,122.23
	NCSD-25010	2024 SCADA PLC Cellular Retrofit Project M			25,951.05
	NCSD-25010	2024 SCADA PLC Cellular Retrofit Project M			33,123.06
			Total for Check Number 30259:	0.00	303,520.99
Total for Vendor CON06 (CONTROLPOINT ENGINEERING INC):				0.00	303,520.99
30239	CRA02	CRANMER ENGINEERING INC	06/25/2025		

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
	GHF0224	Raw and distribution bacterial analysis			550.00
	GHF0232	Raw and distribution bacterial analysis chemica			3,930.00
			Total for Check Number 30239:	0.00	4,480.00
			Total for Vendor CRA02 (CRANMER ENGINEERING INC):	0.00	4,480.00
30260	DOW01	DOWNEY BRAND ATTORNEYS LLP	07/02/2025		
	614955	Legal fees - Apr 2025			925.00
	614956	Legal fees - Apr 2025			171.00
	614957	Legal fees - Apr 2025			111.00
	614958	Legal fees - Apr 2025			740.00
	615164	Legal fees - May 2025			259.00
	615165	Legal fees - May 2025			777.00
	615166	Legal fees - May 2025			1,946.00
			Total for Check Number 30260:	0.00	4,929.00
			Total for Vendor DOW01 (DOWNEY BRAND ATTORNEYS LLP):	0.00	4,929.00
30240	DUD01	DUDEK	06/25/2025		
	202504333	WEF Air Permit Amendment - PP#3 Billing thro			388.75
			Total for Check Number 30240:	0.00	388.75
			Total for Vendor DUD01 (DUDEK):	0.00	388.75
30279	DWY02	DWYER INSTRUMENTS LLC	07/09/2025		
	05744167	Transducer for Tank E			718.41
			Total for Check Number 30279:	0.00	718.41
			Total for Vendor DWY02 (DWYER INSTRUMENTS LLC):	0.00	718.41
30261	ELE01	ELEVATED TREE EXPERTS LLC	07/02/2025		
	0386591	W Boundary Fuels (WPZ)_TTAD			45,527.75
			Total for Check Number 30261:	0.00	45,527.75
			Total for Vendor ELE01 (ELEVATED TREE EXPERTS LLC):	0.00	45,527.75
30280	ESO01	ESO SOLUTIONS INC	07/09/2025		
	ESO-171660	Annual fee for ESO EHR reporting software 07/			2,835.15
			Total for Check Number 30280:	0.00	2,835.15
			Total for Vendor ESO01 (ESO SOLUTIONS INC):	0.00	2,835.15
30281	FIR01	FAIRA	07/09/2025		
	PREM 2026-51	General liability insurance premium for 07/1/202			79,761.00
			Total for Check Number 30281:	0.00	79,761.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
Total for Vendor FIR01 (FAIRA):				0.00	79,761.00
30300	FOR02 07/07/2025	MARILYN FORNI Healthcare reimb - Forni - Jun 2025	07/16/2025		625.90
Total for Check Number 30300:				0.00	625.90
Total for Vendor FOR02 (MARILYN FORNI):				0.00	625.90
30241	GAL02 06/11/2025	JACOB GALLO Class A Uniform-coat shirts pants patches tie belt	06/25/2025		771.05
Total for Check Number 30241:				0.00	771.05
Total for Vendor GAL02 (JACOB GALLO):				0.00	771.05
30301	GIB01 07/07/2025	JASON GIBEAUT Gatorade water for engines - Reimb Gibeaut	07/16/2025		44.55
Total for Check Number 30301:				0.00	44.55
Total for Vendor GIB01 (JASON GIBEAUT):				0.00	44.55
30242	GRA01 9535769807 9535769807	GRAINGER INC Fuses for stock supply Fuses for Camp Muir	06/25/2025		10.47 10.48
Total for Check Number 30242:				0.00	20.95
30262	GRA01 9543617964	GRAINGER INC Solar battery chargers (2) battery for Ritz DMA	07/02/2025		131.67
Total for Check Number 30262:				0.00	131.67
30282	GRA01 9549625078 9552105034 9553206260 9553206260	GRAINGER INC Batteries (4) for Tank E Fuses for Camp Muir - stock supply Tubing for chemical transfer pump (50%) Tubing for chemical transfer pump (50%)	07/09/2025		498.41 31.44 35.83 35.84
Total for Check Number 30282:				0.00	601.52
30302	GRA01 9558264611 9558893526	GRAINGER INC Work boots - Crush Work boots - Crush	07/16/2025		108.19 137.26
Total for Check Number 30302:				0.00	245.45
Total for Vendor GRA01 (GRAINGER INC):				0.00	999.59
30263	GRA03 06/03/2025	RUSSELL GRANT Psychological Foundations of Leadership - Reim	07/02/2025		301.00
Total for Check Number 30263:				0.00	301.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
Total for Vendor GRA03 (RUSSELL GRANT):				0.00	301.00
30264	HUN01 685331	HUNT & SONS INC White oil for Well 1 & 2	07/02/2025		326.67
Total for Check Number 30264:				0.00	326.67
Total for Vendor HUN01 (HUNT & SONS INC):				0.00	326.67
30243	INF01	INFOSEND INC	06/25/2025		
	287967	Statement mailing & processing - May 2025			325.74
	287967	Statement mailing & processing - May 2025			389.62
	287967	Statement mailing & processing - May 2025			265.59
	287967	Statement mailing & processing - May 2025			33.36
	287967	Statement mailing & processing - May 2025			27.20
	287967	Statement mailing & processing - May 2025			470.78
Total for Check Number 30243:				0.00	1,512.29
Total for Vendor INF01 (INFOSEND INC):				0.00	1,512.29
30303	INT06	INTERMEDIA.NET INC	07/16/2025		
	25079886817	Intermedia - Phone system 06/02-07/01/2025 - S			198.67
	25079886817	Intermedia - Phone system 06/02-07/01/2025			169.92
	25079886817	Intermedia - Phone system 06/02-07/01/2025 - S			77.50
	25079886817	Intermedia - Phone system 06/02-07/01/2025			391.78
Total for Check Number 30303:				0.00	837.87
Total for Vendor INT06 (INTERMEDIA.NET INC):				0.00	837.87
30304	IVE01	NANCY IVES	07/16/2025		
	07/07/2025	Healthcare reimb - Ives - Jun 2025			573.34
Total for Check Number 30304:				0.00	573.34
Total for Vendor IVE01 (NANCY IVES):				0.00	573.34
30244	JOH04	COOPER JOHNSON	06/25/2025		
	06/12/2025	Class B shirt - Reimb Johnson			155.33
Total for Check Number 30244:				0.00	155.33
Total for Vendor JOH04 (COOPER JOHNSON):				0.00	155.33
30305	LAR01	DAVID LARIVÉE	07/16/2025		
	07/03/2025	Wildfire Origin & Cause Investigation class - Re			400.00
Total for Check Number 30305:				0.00	400.00
Total for Vendor LAR01 (DAVID LARIVÉE):				0.00	400.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
30283	LEX01 INVLEX11255244	LEXIPOL LLC Annual Fire Policy manual/Daily Training bullet	07/09/2025		9,079.40
		Total for Check Number 30283:		0.00	9,079.40
		Total for Vendor LEX01 (LEXIPOL LLC):		0.00	9,079.40
30306	LIB01	LIBERTY UTILITIES	07/16/2025		
	07/07/2025	Electricity - Jun 2025			28,885.14
	07/07/2025	Electricity - Jun 2025			1,699.84
	07/07/2025	Electricity - Jun 2025			331.61
	07/07/2025	Electricity - Jun 2025			3,184.05
	07/07/2025	Electricity - Jun 2025			2,727.12
	07/07/2025	Electricity - Jun 2025			18,224.19
	07/07/2025	Electricity - Jun 2025			580.14
	07/07/2025	Electricity - Jun 2025			71.12
		Total for Check Number 30306:		0.00	55,703.21
		Total for Vendor LIB01 (LIBERTY UTILITIES):		0.00	55,703.21
30284	LIF01	LIFE ASSIST INC	07/09/2025		
	1611534	Electrodes IV solution nitroglycerin i-gel O2			510.54
	1611692	EMS drugs and supplies Intraosseous devices			1,753.68
	1612624	Adenosine			162.30
	1612626	Adenosine			81.15
		Total for Check Number 30284:		0.00	2,507.67
		Total for Vendor LIF01 (LIFE ASSIST INC):		0.00	2,507.67
30245	LNC01 INV954413	LN CURTIS & SONS INC Incident Response Pocket Guides (25)	06/25/2025		254.45
		Total for Check Number 30245:		0.00	254.45
		Total for Vendor LNC01 (LN CURTIS & SONS INC):		0.00	254.45
30285	MOU01 085999	MOUNTAIN HARDWARE Sandpaper painters tape to repair dining table at	07/09/2025		32.66
		Total for Check Number 30285:		0.00	32.66
30307	MOU01 086370	MOUNTAIN HARDWARE Push coupling adapter push thread adapter for	07/16/2025		23.95
		Total for Check Number 30307:		0.00	23.95
		Total for Vendor MOU01 (MOUNTAIN HARDWARE):		0.00	56.61
30308	NAP02 645193 645521	NAPA SIERRA - ACCT#3318 Battery for R-32 Battery for R-32 - Core return	07/16/2025		305.01 -19.62

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
Total for Check Number 30308:				0.00	285.39
Total for Vendor NAP02 (NAPA SIERRA - ACCT#3318):				0.00	285.39
30309	NAV02	NAVIA BENEFIT SOLUTIONS INC	07/16/2025		
	10984998	Monthly admin fee - Jun 2025			53.68
	10984998	Monthly admin fee - Jun 2025			39.04
	10984998	Monthly admin fee - Jun 2025			9.76
	10984998	Monthly admin fee - Jun 2025			87.76
	10984998	Monthly admin fee - Jun 2025			9.76
Total for Check Number 30309:				0.00	200.00
Total for Vendor NAV02 (NAVIA BENEFIT SOLUTIONS INC):				0.00	200.00
30310	NIM01	NIMS & ASSOCIATES INC	07/16/2025		
	146047S	Prepaid block time agreement (145hrs) - Aaron I			30,667.50
Total for Check Number 30310:				0.00	30,667.50
Total for Vendor NIM01 (NIMS & ASSOCIATES INC):				0.00	30,667.50
30246	NOR08	NORTHSTAR FIREFIGHTERS ASSOCIA	06/25/2025		
	06/09/2025	Donation from CAROL GEIGER			2,000.00
Total for Check Number 30246:				0.00	2,000.00
Total for Vendor NOR08 (NORTHSTAR FIREFIGHTERS ASSOCIATION):				0.00	2,000.00
30265	OFF02	OFFICE1	07/02/2025		
	LVAR591429	Copier base rate fees - Fire admin 06/22-07/21/2			31.00
	LVAR591430	Copier overage fees - Captain's office 05/23-06/2			14.71
Total for Check Number 30265:				0.00	45.71
30286	OFF02	OFFICE1	07/09/2025		
	LVAR592613	Copier overage fees - Utility ops 05/29-06/28/20			75.31
Total for Check Number 30286:				0.00	75.31
Total for Vendor OFF02 (OFFICE1):				0.00	121.02
30266	OFF03	OFFICE1	07/02/2025		
	5034818949	Copier lease - Station 32 06/15-07/14/2025			178.63
Total for Check Number 30266:				0.00	178.63
Total for Vendor OFF03 (OFFICE1):				0.00	178.63
30267	ORE01	O'REILLY AUTOMATIVE INC - ACCT#1	07/02/2025		
	4426-269439	Power steering gear box for P-6			15.25
	4426-270125	Oil air filter for P-3			24.46

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
	4426-270125	Batteries (2) for U-1			363.35
	4426-270125	Battery terminal fusion rust fix for U-2			36.48
	4426-270228	Ball joints (4) for P-3			221.84
	4426-270228	Ball joint press adaptor set			259.40
	4426-270231	Battery for P-9			168.89
	4426-270577	Ball joint press adaptor set - Returned			-259.40
Total for Check Number 30267:				0.00	830.27
Total for Vendor ORE01 (O'REILLY AUTOMATIVE INC - ACCT#1894214):				0.00	830.27
30268	OTI01 SCT16236001	OTIS ELEVATOR COMPANY INC Elevator panel service at Station 32	07/02/2025		1,512.50
Total for Check Number 30268:				0.00	1,512.50
Total for Vendor OTI01 (OTIS ELEVATOR COMPANY INC):				0.00	1,512.50
30247	PAC01 3017109	PACIFIC COMPUTER SUPPLY INC Cradlepoint 5G internet backup device for Admin	06/25/2025		1,902.80
Total for Check Number 30247:				0.00	1,902.80
30311	PAC01 3017236	PACIFIC COMPUTER SUPPLY INC SSD hard drive - Olk	07/16/2025		105.96
Total for Check Number 30311:				0.00	105.96
Total for Vendor PAC01 (PACIFIC COMPUTER SUPPLY INC):				0.00	2,008.76
30248	PIT02 06/12/2025	PITNEY BOWES BANK INC RESERVE / Postage meter refill	06/25/2025		1,000.00
Total for Check Number 30248:				0.00	1,000.00
Total for Vendor PIT02 (PITNEY BOWES BANK INC RESERVE ACCOUNT):				0.00	1,000.00
30269	PLA06	PLACER COUNTY PERSONNEL	07/02/2025		
	06/23/2025	Dental and vision insurance - Jul 2025			158.88
	06/23/2025	Dental and vision insurance - Jul 2025			19.28
	06/23/2025	Dental and vision insurance - Jul 2025			1,212.47
	06/23/2025	Dental and vision insurance - Jul 2025			21.60
	06/23/2025	Dental and vision insurance - Jul 2025			2,133.09
	06/23/2025	Dental and vision insurance - Jul 2025			98.72
	06/23/2025	Dental and vision insurance - Jul 2025			938.16
	06/23/2025	Dental and vision insurance - Jul 2025			265.54
	06/23/2025	Dental and vision insurance - Jul 2025			203.54
Total for Check Number 30269:				0.00	5,051.28
Total for Vendor PLA06 (PLACER COUNTY PERSONNEL):				0.00	5,051.28
30249	PRD01 1833	PR DESIGN & ENGINEERING INC MVT Seg 3F Inspection - PP#2 - Billing through	06/25/2025		15,850.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
Total for Check Number 30249:				0.00	15,850.00
Total for Vendor PRD01 (PR DESIGN & ENGINEERING INC):				0.00	15,850.00
30312	RAD02 07/07/2025	JOHN RADANOVICH Healthcare reimb - Radanovich - Jun 2025	07/16/2025		1,829.66
Total for Check Number 30312:				0.00	1,829.66
Total for Vendor RAD02 (JOHN RADANOVICH):				0.00	1,829.66
30270	REX01 INV-48546 INV-48547 INV-48548 INV-48549	REX MOORE GROUP INC Fire alarm testing - Admin bldg 07/01-09/30/202 Fire alarm testing - Utility ops 07/01-09/30/2025 Fire alarm testing & monitoring - Station 31 07/0 Fire alarm testing & monitoring - Station 32 07/0	07/02/2025		160.00 76.14 385.14 385.14
Total for Check Number 30270:				0.00	1,006.42
30287	REX01 RMI-INV-005479	REX MOORE GROUP INC Fire alarm monitoring at Utility ops 04/01-06/30.	07/09/2025		134.85
Total for Check Number 30287:				0.00	134.85
Total for Vendor REX01 (REX MOORE GROUP INC):				0.00	1,141.27
30313	RID01 24021-06	RIDGELINE MUNICIPAL STRATEGIES Impact fee study services for fire facilities 06/01.	07/16/2025		980.00
Total for Check Number 30313:				0.00	980.00
Total for Vendor RID01 (RIDGELINE MUNICIPAL STRATEGIES LLC):				0.00	980.00
30288	SDR01 78063 78537	SDRMA WC & LIABILITY Property & liability insurance FY2025-26 Workers comp FY2025-26	07/09/2025		516,393.61 225,513.63
Total for Check Number 30288:				0.00	741,907.24
Total for Vendor SDR01 (SDRMA WC & LIABILITY):				0.00	741,907.24
30314	SHA01 07/07/2025	MARK SHADOWENS Healthcare reimb - Shadowens - Aug 2025	07/16/2025		2,173.10
Total for Check Number 30314:				0.00	2,173.10
Total for Vendor SHA01 (MARK SHADOWENS):				0.00	2,173.10
30315	SOU01 07/08/2025 07/08/2025 07/08/2025	SOUTHWEST GAS CO Natural gas - Jun 2025 Natural gas - Jun 2025 Natural gas - Jun 2025	07/16/2025		36.50 55.99 132.04

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
	07/08/2025	Natural gas - Jun 2025			27.75
	07/08/2025	Natural gas - Jun 2025			27.75
	07/08/2025	Natural gas - Jun 2025			25.41
Total for Check Number 30315:				0.00	305.44
Total for Vendor SOU01 (SOUTHWEST GAS CO):				0.00	305.44
30289	SPR01	SPRINGBROOK HOLDING COMPANY I	07/09/2025		
	INV-021014	Springbrook Cloud annual mntnce 8/20/25-8/19/			2,616.65
	INV-021014	Springbrook Cloud annual mntnce 8/20/25-8/19/			185.93
	INV-021014	Springbrook Cloud annual mntnce 8/20/25-8/19/			4,495.05
	INV-021014	Springbrook Cloud annual mntnce 8/20/25-8/19/			18,734.88
Total for Check Number 30289:				0.00	26,032.51
Total for Vendor SPR01 (SPRINGBROOK HOLDING COMPANY LLC):				0.00	26,032.51
30271	STA10	STANDARD INSURANCE COMPANY	07/02/2025		
	06/23/2025	Disability insurance - 07/01-09/30/2025			174.00
	06/23/2025	Disability insurance - 07/01-09/30/2025			1,479.00
Total for Check Number 30271:				0.00	1,653.00
Total for Vendor STA10 (STANDARD INSURANCE COMPANY):				0.00	1,653.00
30316	STA12	STATE WATER RESOURCES CONTROL	07/16/2025		
	07/03/2025	D3 certification renewal (50%) - Geary			45.00
	07/03/2025	D3 certification renewal (50%) - Geary			45.00
Total for Check Number 30316:				0.00	90.00
Total for Vendor STA12 (STATE WATER RESOURCES CONTROL BOARD DWOCB):				0.00	90.00
30272	STR01	STRADLING YOCCA CARLSON & RAU	07/02/2025		
	420217	Legal fees - Apr 2025			945.00
	420218	Legal fees - Apr 2025			5,764.00
Total for Check Number 30272:				0.00	6,709.00
30317	STR01	STRADLING YOCCA CARLSON & RAU	07/16/2025		
	421336	Legal fees - May 2025			1,426.00
	421337	Legal fees - May 2025			15,828.59
Total for Check Number 30317:				0.00	17,254.59
Total for Vendor STR01 (STRADLING YOCCA CARLSON & RAUTH):				0.00	23,963.59
30250	TAH03	TAHOE FOREST HOSPITAL OCC HE/	06/25/2025		
	06/24/2025	DMV physical drug test - Ham			125.00
	06/24/2025	Monthly admin fee - May 2025			138.00
Total for Check Number 30250:				0.00	263.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
Total for Vendor TAH03 (TAHOE FOREST HOSPITAL OCC HEALTH TAHOE WORX):				0.00	263.00
30251	TAH06 0000957788	TAHOE TRUCKEE SIERRA DISPOSAL Garbage pickup service - Utility ops - May 2025	06/25/2025		394.62
Total for Check Number 30251:				0.00	394.62
Total for Vendor TAH06 (TAHOE TRUCKEE SIERRA DISPOSAL):				0.00	394.62
30273	THA01 2025400102694 2025400900299	THATCHER COMPANY INC Caustic soda Container deposit refund	07/02/2025		3,914.62 -1,000.00
Total for Check Number 30273:				0.00	2,914.62
Total for Vendor THA01 (THATCHER COMPANY INC):				0.00	2,914.62
30318	THE04 786328392666 786328392666 786328392666	THE HARTFORD INC Life insurance - Jul 2025 Life insurance - Jul 2025 Life insurance - Jul 2025	07/16/2025		130.90 95.20 23.80
Total for Check Number 30318:				0.00	249.90
Total for Vendor THE04 (THE HARTFORD INC):				0.00	249.90
30274	THE05 250140	THE AUTO & TIRE DOCTOR INC Compressor drive belt for C-300	07/02/2025		860.73
Total for Check Number 30274:				0.00	860.73
Total for Vendor THE05 (THE AUTO & TIRE DOCTOR INC):				0.00	860.73
30319	TRU05 07/01/2025	TRUCKEE SANITARY DISTRICT TSD sewer user fees O&M facility 07/01-12/31/	07/16/2025		131.04
Total for Check Number 30319:				0.00	131.04
Total for Vendor TRU05 (TRUCKEE SANITARY DISTRICT):				0.00	131.04
30275	TRU14 25163	TRUCKEE TIRE Tire mounting and balancing for P-3	07/02/2025		150.00
Total for Check Number 30275:				0.00	150.00
Total for Vendor TRU14 (TRUCKEE TIRE):				0.00	150.00
30320	VER01 6117002786 6117002786 6117002786 6117002786	VERIZON WIRELESS Cell phones 05/26-06/25/2025 Cell phones 05/26-06/25/2025 Cell phones 05/26-06/25/2025 Cell phones 05/26-06/25/2025	07/16/2025		12.67 286.37 51.27 52.68

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
	6117002786	Cell phones 05/26-06/25/2025			12.67
	6117002787	Admin internet backup 05/26-06/25/2025			63.77
	6117002787	SCADA alarm line and connectivity 05/26-06/25			140.71
	6117002787	SCADA alarm line and connectivity 05/26-06/25			170.72
	6117002787	SCADA alarm line and connectivity 05/26-06/25			82.68
	6117002787	Dumpster site gate cell service 05/26-06/25/2025			38.01
	6117089580	Sewer flow meters 05/28-06/27/2025			184.86
Total for Check Number 30320:				0.00	1,096.41
Total for Vendor VER01 (VERIZON WIRELESS):				0.00	1,096.41
30290	WES04	WESTERN NEVADA SUPPLY	07/09/2025		
	11772875	Meter boxes (5) for Lahontan			6,205.97
	11814895	Conduit pipe PVC for EVA gate			319.65
Total for Check Number 30290:				0.00	6,525.62
30321	WES04	WESTERN NEVADA SUPPLY	07/16/2025		
	11826756	Gate valve for temp construction meter (50%)			135.72
	11826756	Gate valve for temp construction meter (50%)			135.71
	71825007	PVC pipe fittings for irrigation at 19000 Glades			17.99
	71827180	PVC pipe fittings for irrigation at 19000 Glades			4.39
Total for Check Number 30321:				0.00	293.81
Total for Vendor WES04 (WESTERN NEVADA SUPPLY):				0.00	6,819.43
30252	WES07	WESTERN STATES FIRE PROTECTION	06/25/2025		
	173770	Fire alarm monitoring at M&O facility 07/01-09,			75.00
Total for Check Number 30252:				0.00	75.00
Total for Vendor WES07 (WESTERN STATES FIRE PROTECTION):				0.00	75.00
30322	WIT01	MICHAEL WITHERSPOON	07/16/2025		
	07/07/2025	Healthcare reimb - Whitherspoon - Jun 2025			908.02
Total for Check Number 30322:				0.00	908.02
Total for Vendor WIT01 (MICHAEL WITHERSPOON):				0.00	908.02
Report Total (88 checks):				0.00	1,829,819.96

Accounts Payable

Checks by Date - Detail by Vendor Number

User: aimeer@northstarcsd.org
 Printed: 7/10/2025 1:05 PM



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 Northstar Community Services District
 900 Northstar Drive, Truckee, CA 96161
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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
30323	USB01	US BANK CORPORATE PAYMENT SYS	07/16/2025		
	Jun Barron	Tire Rack - Summer tires (4) for F-3			933.60
	Jun Barron	HAIX - Winter boots - Johnson			331.27
	Jun Contardi	Radwell - Solenoid valve for Well 1			289.23
	Jun Contardi	Royal Truck Body - Hinge blocks for U-2			125.74
	Jun Evans	DO Supply - PLC communication adaptor for stc			670.32
	Jun Evans	DO Supply - Power supply module for Camp Mu			533.03
	Jun Evans	Transtector - Surge protector for Camp Muir			623.44
	Jun Evans	Automation Direct - Power supply for Camp Mu			231.66
	Jun Geary	Fifty Fifty Brewing Co - Lunch meeting - Geary			34.89
	Jun Geary	Siam Cuisine - Lunch meeting - Geary Swanson			39.44
	Jun Geary	Thai Delicacy - Lunch meeting - Geary Ryan			31.22
	Jun Gibeaut	Costco - Food for retirement party for Trainor			217.57
	Jun Gibeaut	Pablo's Gallery - Retirement gift for Trainor			385.00
	Jun Goates	Adobe - Photoshop subscription - 1 year			263.88
	Jun Goates	Backblaze - Cloud data storage			127.01
	Jun Goates	Amazon Web Services - Raw cloud storage serv			550.09
	Jun Goates	Wasabi - Data storage			6.99
	Jun Goates	GoDaddy - Northstar.org wildcard SSL Cert			449.99
	Jun Ryan	Red Truck - Lunch for Ops crew with GM			144.67
	Jun Ryan	Boats.net - Throttle cam rod for generator on P-5			12.88
	Jun Ryan	Safeway - Drinks for Ops crew with GM			33.21
	Jun Zangara	Doughboys Donuts - Board meeting donuts			18.95
	Jun Zangara	Column - Public Notice printing for GMP Updat			94.60
	Jun Zangara	Column - Public Notice printing for GMP Updat			94.60
	Jun Zangara	Raley's - Board meeting breakfast			16.92
Total for Check Number 30323:				0.00	6,260.20
Total for Vendor USB01 (US BANK CORPORATE PAYMENT SYSTEM):				0.00	6,260.20
Report Total (1 checks):				0.00	6,260.20



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 Forni
Michael "Spoon" Witherspoon

General Manager

Michael Staudenmayer

AGENDA ITEM #2

Northstar Property Owners Association

There is no written report for this agenda item.



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Board of Directors

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Michael "Spoon" Witherspoon

General Manager

Michael Staudenmayer

AGENDA ITEM #3

Northstar California/Vail

There is no written report for this agenda item.



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Board of Directors

John Radanovich, President
Warren "Chip" Brown
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Marilyn Forni
Michael "Spoon" Witherspoon

General Manager

Mike Geary, PE

AGENDA ITEM #4

Director Reports

There is no written report for this agenda item.



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

General Manager
Mike Geary, PE

General Manager's Report

DATE: June 18, 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.
- Utility Operations Manager Matt Ryan
- FY 2025-26 Annual Budget – DFA Rosenthal and assorted staff.
- Monthly Operations Management – DPW Martin, UOM Ryan, UOS Evans.
- Workers Compensation Claim Administration– HRA Zangara and representative from SDRMA.
- Monthly Board Meeting Prep – HRA Zangara, DPW Martin, DFA Rosenthal, Chief Gibeaut, UOS Evans, and UOM Ryan.

ATTACHMENTS: N/A

DATE PREPARED: July 8, 2025



N•C•S•D

Northstar Community Services District
Northstar Fire Department
910 Northstar Drive, Truckee, CA 96161
P: 530.562.1212 • F: 530.562.0702 • www.northstarcsd.org

Board of Directors

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

General Manager

Mike Geary, PE

Fire Chief

Jason Gibeaut

AGENDA ITEM #6

Fire Department Report

There is no written report for this agenda item.



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Board of Directors
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Nancy Ives
Marilyn Forni
Michael "Spoon" Witherspoon

General Manager
Mike Geary

Public Works Report

DATE: July 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 – C&D Contractors** continue to make substantial progress in their second month of construction. Rough grading, rockery wall construction, and installation of drainage infrastructure are currently underway. Long lead items, such as bridges, have been ordered by C&D in an effort to deliver project completion by the end of November. Weekly progress meetings are being held in coordination with the contractor, consultant team, and Vail. Quarterly grant reporting was completed by staff.
- **Wood Energy Facility**
 - **Design and Permitting:**
 - Design meetings continue to be held with Messersmith and PR Design weekly. Site design and mechanical equipment layouts are nearly finalized. The ash handling system has been redesigned to maximize storage and make for efficient handling.
 - Once site redesign is completed, Dudek will draft a California Environmental Quality Act (CEQA) Addendum incorporating a single boiler system rather than a two boiler system, ceramic filtration emissions treatment, and added power generators. With the design update, staff will soon also be able to prepare a permit amendment with the Placer County Air Pollution Control District (PCAPCD).
 - **Organic Rankine Cycle (ORC) Power Generators:** DPW Martin attended a meeting with Liberty Utilities and the Design Team to discuss the District's power service application which will allow for net metering for the added electricity generators. The ElectraTherm equipment purchase will be processed upon Liberty's service application approval.
 - **Investment Tax Credit (ITC) –** Staff is researching Implications of the newly passed Big Beautiful Bill to determine whether ITC funding has been jeopardized for the project.
 - DPW Martin attended the quarterly Tahoe Basin Biomass Task Force meeting.

- DPW Martin met with Sugarbowl Sustainability Manager Meghan Lowry to discuss plans for a Wood Energy Facility at their Resort.
- Groundwater Management Plan – DPW Martin and TPA Detwiler met with PCWA representatives to follow up on comments received at the June 18 Public Hearing. GEI is drafting revisions to the GMP to address comments.
- DPW Martin, UOS Evans, and Engineer/Paramedic Grant attended Placer County’s Hazard Mitigation Plan Update kickoff meeting for Special Districts. The first data request for this effort has been satisfied with more to come over the yearlong update process.
- Staff coordinated with Schaffer’s Mill Golf representatives to provide temporary irrigation water after a pump failure was experienced on their private irrigation well.
- Thunderstorm activity affected electrical equipment at several water and sewer facilities. At Lahontan Well 1, the District’s on-call electrician, San Joaquin Electric, replaced the motor soft starter. and the well was back online for the 4th of July holiday.
- DPW coordinated with Tahoe Truckee Sierra Disposal for added holiday dumpster site capacity.
- DPW Martin attended the California Special Districts Leadership Conference hosted locally in Olympic Valley.
- Operations Dept. Management staff continue to meet regularly to discuss succession planning for the department.

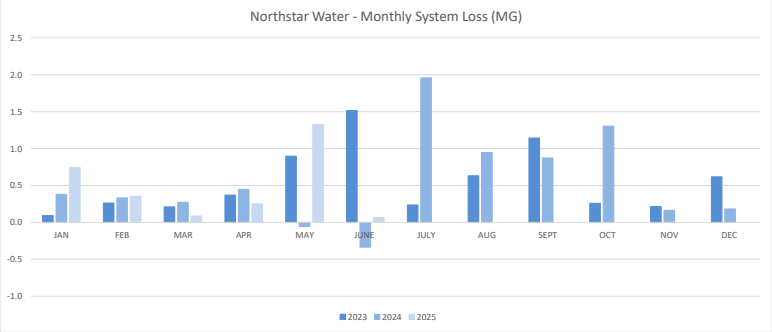
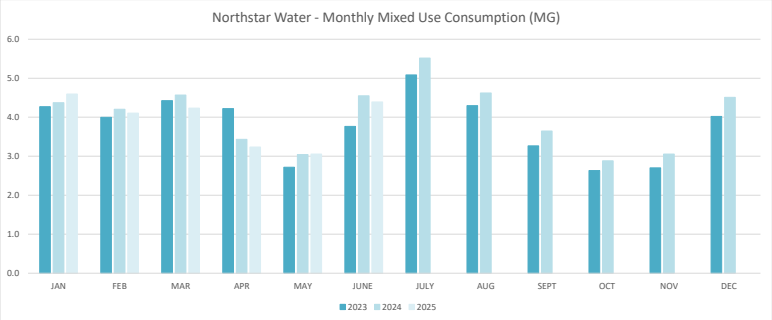
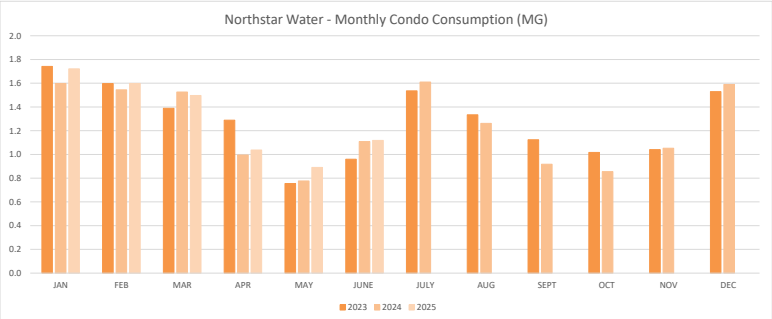
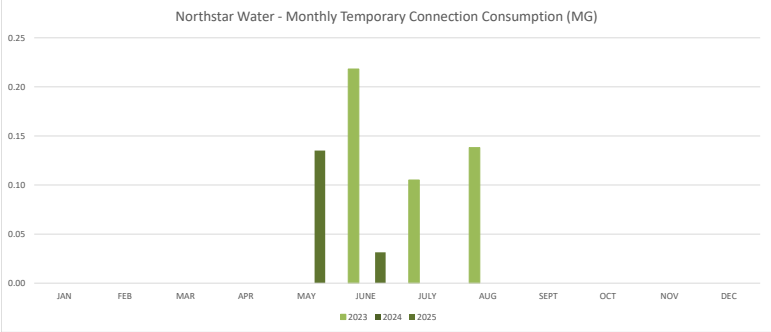
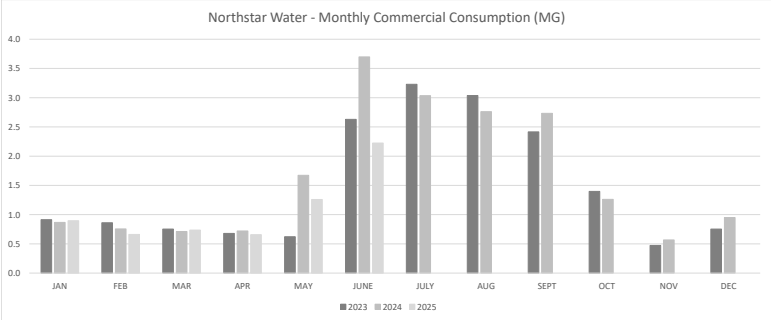
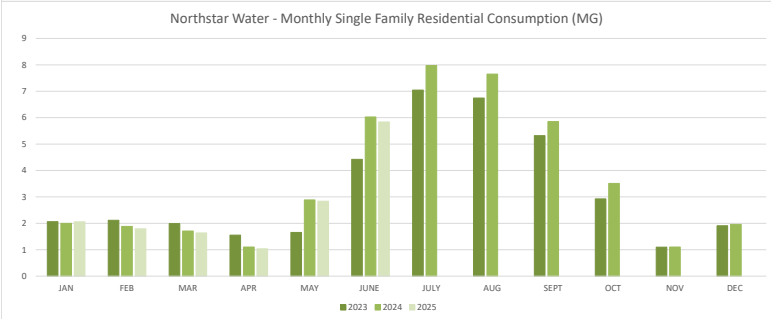
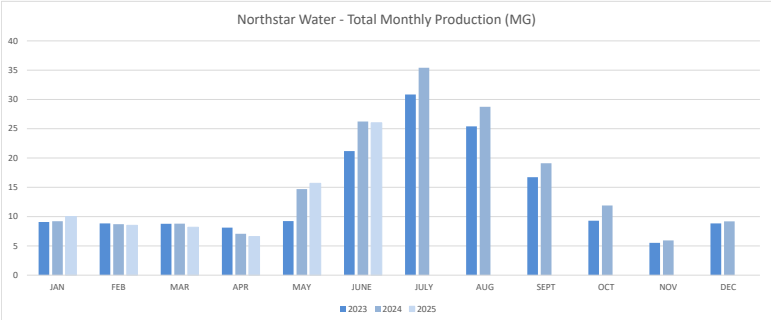
MONTHLY WATER DATA TABLE:

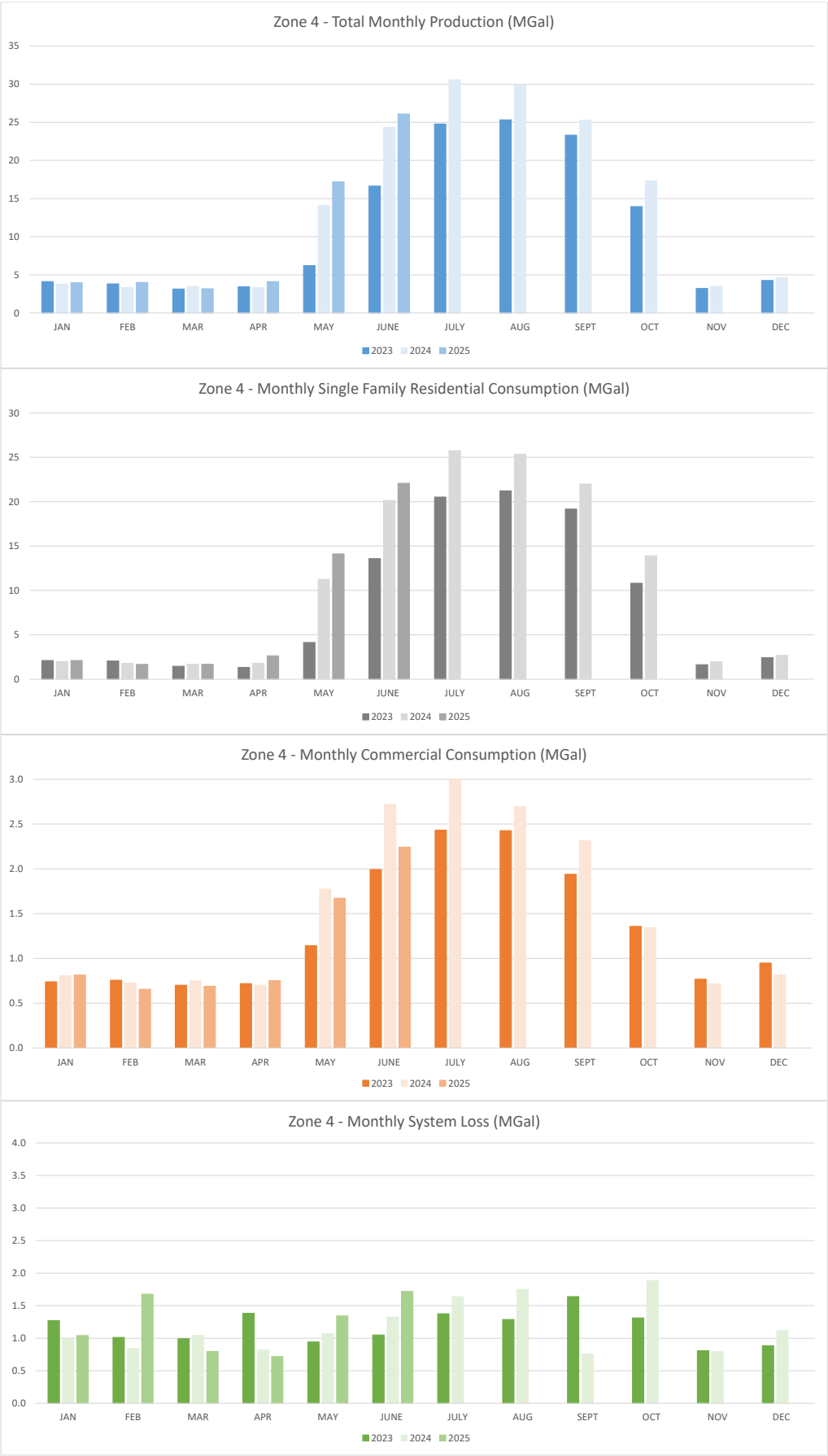
NWS Production and Pumping Data			
	June 2023	June 2024	June 2025
WTP Production	13.42 MG	16.24 MG	15.25 MG
TH1 Production	0.00 MG	1.95 MG	9.06 MG
TH2 Production	7.76 MG	8.04 MG	1.71 MG
TH1 Static Level / Pumping Level	0.0' / n/a	21.4' / 41.7'	35.6' / 54.8'
TH2 Static Level / Pumping Level	35.4' / 108.7'	36.2' / 110.2'	30.2' / 104.2'
Northstar Drive BPS	1.00 MG	0.00 MG	0.69 MG
Spring Collection & Storage Data			
Reservoir A Volume (180 AF Capacity)	180 AF (100%)	157 AF (87%)	144 AF (80%)
Reservoir A Elevation (Max = 6,985')	6,985.0'	6,982.5'	6,981.0'
Big Springs	660 GPM	525 GPM	425 GPM
Sawmill Flat	254 GPM	82 GPM	56 GPM
Maximum Storage in Tanks = 3.6 MG	3.0 MG	2.4 MG	2.3 MG

MVWS Production and Pumping Data			
	June 2023	June 2024	June 2025
Well 1 Production	12.15 MG	0.00 MG	2.78 MG
Well 2 Production	7.08 MG	23.26 MG	18.52 MG
Well 3 Production	0.00 MG	1.09 MG	4.79 MG
Well 1 Static Level / Pumping Level	131.4' / 179.7'	195.3' / n/a	187.1' / 220.4'
Well 2 Static Level / Pumping Level	135.7' / 182.6'	182.9' / 249.4'	179.3' / 237.7'
Well 3 Static Level / Pumping Level	236.5' / n/a	261.1' / 358.1'	274.6' / 384.7'

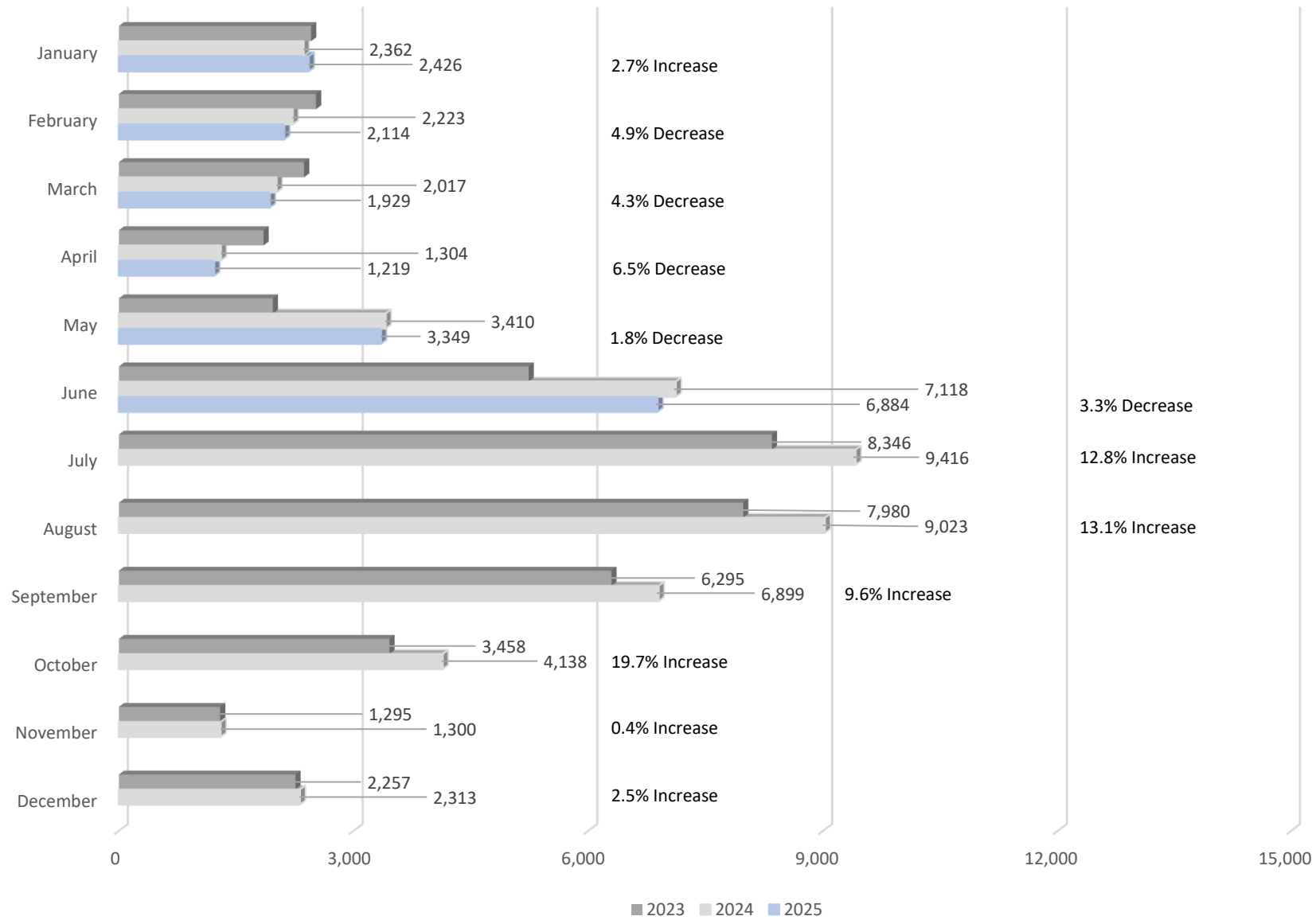
DATE PREPARED: July 3, 2025**ATTACHMENTS:**

1. Water System Production and Consumption Trends

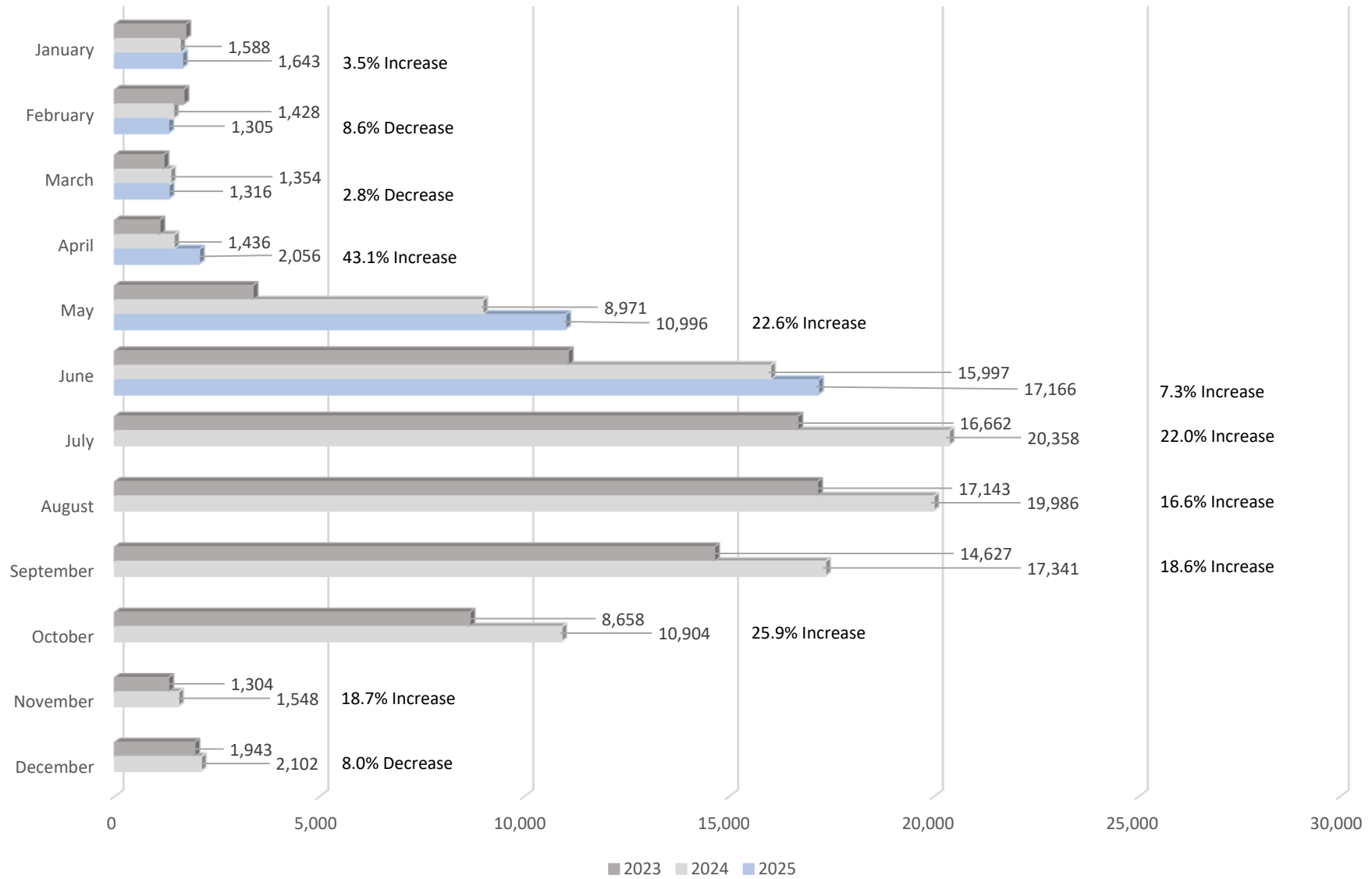




Northstar Water System Average SFR Monthly Consumption (Gallons)



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