



N.C.S.D

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

Board of Directors

John Radanovich, President
Warren "Chip" Brown
Nancy Ives
Marilyn Fomi
Candace Roeder

General Manager

Mike Geary, PE

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

DATE: OCTOBER 21, 2026
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/86018377661?pwd=xRVHvN3Gk9sF4K7lV16lRd5384tDMf.1>

Meeting ID: 860 1837 7661, Password 691819 or dial by telephone 1-669-900-6833 using access code #86018377661.

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@northstarcسد.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. September 16, 2026 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. Tahoe-Truckee Sanitation Agency (T-TSA) - Update

NEW BUSINESS

5. LAFCO Call for Nominations for Special District Alternate Seat – Discussion

DIRECTOR REPORTS

6. 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

7. General Manager's Report – Geary - Discussion
8. Fire Department's Report – Gibeaut –Discussion
9. Public Works Report – Martin/Evans – Discussion
10. Administrative Report – Zangara – Discussion

CLOSED SESSION PURSUANT TO AGENDA ITEMS 12 THROUGH 13

11. Significant Exposure to Litigation Pursuant to Government Code Section 54956.9(d)(2) - One potential case.
12. 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

13. 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.

*FOLLOWING THE BOARD MEETING, BOARD MEMBERS AND MANAGEMENT WILL BE PARTICIPATING IN
SB 827 FISCAL AND FINANCIAL TRAINING.*



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AGENDA ITEM #1

The Consent Calendar covers the following:

- a. September 16, 2026 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 SEPTEMBER 16, 2026 – 9:00 A.M. 900 NORTHSTAR DRIVE

President Radanovich called the meeting to order at 9:00 A.M. Wednesday, September 16, 2026. The Pledge of Allegiance and roll call followed.

DIRECTORS PRESENT **Brown, Forni, Radanovich**

DIRECTORS ABSENT: **Ives, Roeder**

STAFF PRESENT: **Geary, Gibeaut, Martin, Plexico, Evans, Jensen**

OTHERS PRESENT: **None**

PUBLIC COMMENT

There was no public comment.

CONSENT CALENDAR

Director Forni moved to approve the following consent calendar items:

- a. August 19, 2026 Regular Meeting Minutes
- b. Approval of Claims and Demands – Paid and Unpaid

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

RECURRING BUSINESS

NORTHSTAR PROPERTY OWNERS ASSOCIATION (NPOA) UPDATE

There was no update for this agenda item.

NORTHSTAR CALIFORNIA/VAIL UPDATE

There was no update for this agenda item.

TAHOE-TRUCKEE SANITATION AGENCY UPDATE

There was no update beyond the written report for this agenda item.

NEW BUSINESS

APPROVAL TO PURCHASE FIRE ENGINE (TYPE 1)

Fire Chief Jason Gibeaut stated the Northstar Fire Department (NFD) is seeking approval to purchase a replacement Fire Engine (Type 1). The NFD currently has two Type 1 engines in its fleet. Type 1 engines are used for structural and vehicle fires as well as rescue calls. Although equipped with 4-wheel drive, they are built to drive on paved, maintained roads. These engines carry large

water tanks and powerful pumps. Furthermore, Type 1 engines carry ground ladders, extensive hose compliments and heavy rescue tools.

The Type 1 engine currently employed by Station 31 is 24 years old and has been refurbished once. The engine will exceed the recommended standards for its use in 2027. Type 1 engines with 4-wheel drive take approximately four years to procure once purchased. The NFD is seeking Board approval to purchase a Pierce Manufactured Velocity PUC Type 1 “pumper” engine from Golden State Fire Apparatus for a total cost of \$1,303,042. The purchase of the Type 1 fire engine was approved as a capital expenditure in the Fiscal Year 2026-27 budget.

Director Brown moved to approve the Purchase of a Fire Engine (Type 1) in the amount of \$1,303,042 with the understanding that the reflected tax rate be corrected to show the applicable Placer County sales tax rate. Director Forni seconded; roll call was taken. Yes: Directors Brown, Forni, and Radanovich. Noes: None. Abstain: None. Absent: Ives and Roeder. The motion carried.

DISTRICT FIVE-YEAR WORK PLAN

General Manager (GM) Mike Geary provided the Board with an overview of the District Five-Year Work Plan which accompanies the District Five-Year Strategic Plan approved by the Board at the August 2026 Regular Meeting of the Board of Directors. Staff was responsible for preparing the work plan that translates into specific, task-oriented work intended to accomplish the goals set forth in the strategic plan.

Directors offered positive feedback and the consensus was that the work plan offered the Board greater insight into the operations of the District.

Director Forni requested a simplified list for GM specific goals to better inform the Board’s performance evaluation.

DIRECTOR REPORTS

Director Forni attended the annual NPOA homeowners meeting.

GENERAL MANAGER – GEARY

General Manager Mike Geary provided the following report:

- Met with direct reports: Fire Chief, Director of Finance & Accounting, HRAM/Board Secretary, and DPW.
- Met with Director of Public Works (DPW) Eric Martin, the new Recology General Manager, and TTSD owner
- Met with CFD #1 bond holders and District counsel and introduced and demonstrated newly developed GIS field map
- The Fiscal Sustainability Analysis (FSA) for the NFD is in the process of an update that will accompany presentations by Chief Gibeaut on NFD operations

FIRE DEPARTMENT – GIBEAUT

Chief Gibeaut provided the following report:

- The goal of the upcoming **Fire Department Service Level & Operational Needs Reports** is to provide the Board with the necessary information regarding NFD’s service levels, staffing requirements, fiscal sustainability and resource availability so that the Board can make decisions about the NFD in the best interests of the Northstar community.

- The Municipal Services Review (MSR) is currently undergoing edits by local agencies to correct inaccuracies for incorporation into the final draft.
- GM Geary, Chief Gibeaut, and DPW Martin will meet with the new executive of Placer County LAFCO.

PUBLIC WORKS REPORT – MARTIN/EVANS

DPW Martin and Utility Operations Supervisor (UOS) Shaun Evans provided the following report:

- The District's Wood Energy Facility (WEF) project was selected for the US Forest Service Community Wood Energy Grant Program grant. The agreements will be processed in their new fiscal year beginning October 1.
- The District is pursuing local funding sources for the WEF project to further reduce the funding gap
- Progress on value engineering for the WEF project continues
- UOS Evans coordinated with San Joaquin Electric to repair damage to electrical equipment caused by power outages caused by the Hawk Fire
- Operations staff are working on road patching projects in Big Springs, Martis Landing and Beaver Pond areas
- Operations staff are working on the seasonal transition to winter operations

ADMINISTRATIVE REPORT

There was no update beyond the written report for this agenda item.

9:59 A.M. - CLOSED SESSION PURSUANT TO AGENDA ITEMS 12 THROUGH 13

- 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 – 10:10 A.M.

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

ADJOURNMENT:

The meeting adjourned at 10:10 A.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: October 21, 2026
TO: Board of Directors
FROM: Cheryl Plexico, Director of Finance and Accounting
SUBJECT: Approval of Claims & Demands – Paid and Unpaid

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.

There is no *Warrant Register – UNPAID* for the current month.

RECOMMENDATION: Approve Claims & Demands – Paid

ATTACHMENTS: Warrant Register – PAID

DATE PREPARED: October 14, 2026

Accounts Payable

Checks by Date - Detail by Vendor Number

User: aimeer@northstarcsd.org
Printed: 10/14/2026 11:58 AM



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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
ACH	AT&02 09/22/2026	AT&T Internet and phone at Schaffer Mill Pump Station	09/30/2026		261.59
Total for this ACH Check for Vendor AT&02:				0.00	261.59
Total for Vendor AT&02 (AT&T):				0.00	261.59
Report Total (1 checks):				0.00	261.59

Accounts Payable

Checks by Date - Detail by Vendor Number

User: aimeer@northstarcisd.org
Printed: 10/14/2026 12:00 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	10/07/2026		
	09/25/2026	Retirement payment for PP#19 - EFT 09/15/2026			2,279.05
	09/25/2026	Retirement payment for PP#19 - EFT 09/15/2026			1,862.53
	09/25/2026	Retirement payment for PP#19 - EFT 09/15/2026			1,241.57
	09/25/2026	Retirement payment for PP#19 - EFT 09/15/2026			1,506.72
	09/25/2026	Retirement payment for PP#19 - EFT 09/15/2026			1,275.47
	09/25/2026	Retirement payment for PP#19 - EFT 09/15/2026			5,117.31
	09/25/2026	Retirement payment for PP#19 - EFT 09/15/2026			2,711.31
	09/25/2026	Retirement payment for PP#19 - EFT 09/15/2026			5,196.07
	09/25/2026	Retirement payment for PP#19 - EFT 09/15/2026			19,387.52
	09/25/2026	Retirement payment for PP#19 - EFT 09/15/2026			484.00
	09/25/2026	Retirement payment for PP#19 - EFT 09/15/2026			8,727.18
	09/25/2026	Retirement payment for PP#19 - EFT 09/15/2026			1,358.98
	09/25/2026	Retirement payment for PP#19 - EFT 09/15/2026			295.18
Total for this ACH Check for Vendor CAL11:				0.00	51,442.89
ACH	CAL11	CalPERS RETIREMENT FUND	10/14/2026		
	10/02/2026	Retirement payment for PP#20 - EFT 09/29/2026			484.00
	10/02/2026	Retirement payment for PP#20 - EFT 09/29/2026			2,782.37
	10/02/2026	Retirement payment for PP#20 - EFT 09/29/2026			1,274.12
	10/02/2026	Retirement payment for PP#20 - EFT 09/29/2026			2,198.13
	10/02/2026	Retirement payment for PP#20 - EFT 09/29/2026			295.18
	10/02/2026	Retirement payment for PP#20 - EFT 09/29/2026			1,506.73
	10/02/2026	Retirement payment for PP#20 - EFT 09/29/2026			1,358.97
	10/02/2026	Retirement payment for PP#20 - EFT 09/29/2026			5,034.50
	10/02/2026	Retirement payment for PP#20 - EFT 09/29/2026			4,973.74
	10/02/2026	Retirement payment for PP#20 - EFT 09/29/2026			1,275.47
	10/02/2026	Retirement payment for PP#20 - EFT 09/29/2026			19,453.58
	10/02/2026	Retirement payment for PP#20 - EFT 09/29/2026			8,748.88
	10/02/2026	Retirement payment for PP#20 - EFT 09/29/2026			1,645.22
Total for this ACH Check for Vendor CAL11:				0.00	51,030.89
Total for Vendor CAL11 (CalPERS RETIREMENT FUND):				0.00	102,473.78
Report Total (2 checks):				0.00	102,473.78

Accounts Payable

Checks by Date - Detail by Vendor Number

User: aimeer@northstarcisd.org
Printed: 10/14/2026 12:03 PM



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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
ACH	CAL12	CalPERS HEALTHCARE	09/23/2026		
	09/11/2026	Healthcare - Sep 2026 - EFT 09/09/2026			4,036.82
	09/11/2026	Healthcare - Sep 2026 - EFT 09/09/2026			21,310.12
	09/11/2026	Healthcare - Sep 2026 - EFT 09/09/2026			57.00
	09/11/2026	Retiree OPEB - Sep 2026 - EFT 09/09/2026			1,141.82
	09/11/2026	Healthcare - Sep 2026 - EFT 09/09/2026			5,830.84
	09/11/2026	Healthcare - Sep 2026 - EFT 09/09/2026			31,195.90
	09/11/2026	Healthcare - Sep 2026 - EFT 09/09/2026			751.00
	09/11/2026	Retiree OPEB - Sep 2026 - EFT 09/09/2026			326.23
	09/11/2026	Retiree OPEB - Sep 2026 - EFT 09/09/2026			163.12
	09/11/2026	Healthcare - Sep 2026 - EFT 09/09/2026			13,234.30
Total for this ACH Check for Vendor CAL12:				0.00	78,047.15
Total for Vendor CAL12 (CalPERS HEALTHCARE):				0.00	78,047.15
Report Total (1 checks):				0.00	78,047.15

Accounts Payable

Checks by Date - Detail by Vendor Number

User: aimeer@northstarcsd.org
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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
ACH	CAL21 09/14/2026	CalPERS ADMINISTRATION Fee for GASB-68 Reports and Schedules - EFT (	10/07/2026		700.00
Total for this ACH Check for Vendor CAL21:				0.00	700.00
Total for Vendor CAL21 (CalPERS ADMINISTRATION):				0.00	700.00
Report Total (1 checks):				0.00	700.00

Accounts Payable

Checks by Date - Detail by Vendor Number

User: aimeer@northstarcsd.org
Printed: 10/14/2026 12:05 PM



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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
ACH	DEL05	DE LAGE LANDEN FINANCIAL SERVI	10/14/2026		
	598563101	Copier lease - Admin bldg - Sep 2026 - EFT 10/1			187.67
	598625566	Reimburse Lessor for Admin Copier Annual Tax			28.84
Total for this ACH Check for Vendor DEL05:				0.00	216.51
Total for Vendor DEL05 (DE LAGE LANDEN FINANCIAL SERVICES INC):				0.00	216.51
Report Total (1 checks):				0.00	216.51

Accounts Payable

Checks by Date - Detail by Vendor Number

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Printed: 10/14/2026 12:07 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	10/07/2026		
	09/16/2026	Employer contribution to PEHP - PP#19 - EFT 0			1,000.00
	09/16/2026	Employee contribution to PEHP - PP#19 - EFT 0			1,200.00
	09/16/2026	Employee contribution to PEHP - PP#19 - EFT 0			700.00
	09/16/2026	Employer contribution to PEHP - PP#19 - EFT 0			200.00
	09/16/2026	Employer contribution to PEHP - PP#19 - EFT 0			700.00
	09/16/2026	Employee contribution to PEHP - PP#19 - EFT 0			200.00
	09/16/2026	Employer contribution to PEHP - PP#19 - EFT 0			1,725.00
	09/16/2026	Employer contribution to PEHP - PP#19 - EFT 0			200.00
	09/16/2026	Employee contribution to PEHP - PP#19 - EFT 0			1,725.00
Total for this ACH Check for Vendor NAT04:				0.00	7,650.00
ACH	NAT04	NATIONWIDE TRUST COMPANY	10/14/2026		
	10/02/2026	Employee contribution to PEHP - PP#20 - EFT 0			1,725.00
	10/02/2026	Employer contribution to PEHP - PP#20 - EFT 0			1,000.00
	10/02/2026	Employee contribution to PEHP - PP#20 - EFT 0			200.00
	10/02/2026	Employer contribution to PEHP - PP#20 - EFT 0			200.00
	10/02/2026	Employer contribution to PEHP - PP#20 - EFT 0			200.00
	10/02/2026	Employee contribution to PEHP - PP#20 - EFT 0			1,200.00
	10/02/2026	Employee contribution to PEHP - PP#20 - EFT 0			600.00
	10/02/2026	Employer contribution to PEHP - PP#20 - EFT 0			1,725.00
	10/02/2026	Employer contribution to PEHP - PP#20 - EFT 0			600.00
Total for this ACH Check for Vendor NAT04:				0.00	7,450.00
Total for Vendor NAT04 (NATIONWIDE TRUST COMPANY):				0.00	15,100.00
Report Total (2 checks):				0.00	15,100.00

Accounts Payable

Checks by Date - Detail by Vendor Number

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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	10/07/2026		
	09/25/2026	HRA Disbursement 2 - Sep 2026 - EFT 09/23/20			415.53
	09/25/2026	HRA Disbursement 2 - Sep 2026 - EFT 09/23/20			2,646.64
	09/25/2026	HRA Disbursement 2 - Sep 2026 - EFT 09/23/20			65.00
Total for this ACH Check for Vendor NAV01:				0.00	3,127.17
ACH	NAV01	NAVIA BENEFIT SOLUTIONS INC	09/23/2026		
	09/11/2026	HRA Disbursement 1 - Sep 2026 - EFT 09/10/20			1,264.71
	09/11/2026	HRA Disbursement 1 - Sep 2026 - EFT 09/10/20			478.03
Total for this ACH Check for Vendor NAV01:				0.00	1,742.74
ACH	NAV01	NAVIA BENEFIT SOLUTIONS INC	09/23/2026		
	09/09/2026	HRA Disbursement 1 - Aug 2026 - EFT 08/07/20			287.07
	09/09/2026	HRA Disbursement 1 - Aug 2026 - EFT 08/07/20			287.42
	09/09/2026	HRA Disbursement 1 - Aug 2026 - EFT 08/07/20			422.20
	09/09/2026	HRA Disbursement 1 - Aug 2026 - EFT 08/07/20			509.26
Total for this ACH Check for Vendor NAV01:				0.00	1,505.95
Total for Vendor NAV01 (NAVIA BENEFIT SOLUTIONS INC):				0.00	6,375.86
Report Total (3 checks):				0.00	6,375.86

Accounts Payable

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User: aimeer@northstarcsd.org
Printed: 10/14/2026 3:10 PM



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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
ACH	UMB01 10/13/2026	UMB BANK NA CFD Res CFD Assessment Paid Parcel Apmt 06/30-07	10/21/2026		2,533.54
Total for this ACH Check for Vendor UMB01:				0.00	2,533.54
Total for Vendor UMB01 (UMB BANK NA CFD):				0.00	2,533.54
Report Total (1 checks):				0.00	2,533.54

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
31647	AMA01	AMAZON CAPITAL SERVICES	10/14/2026		
	1DKG-X3PD-QD1Y	Knee pads (2) for stock supply Work pants (5) -			202.05
	1DKG-X3PD-QD1Y	Screen protector for phone - Walsh			10.03
	1DKG-X3PD-QD1Y	Band saw tire dry erase board Post-it flags stick			79.22
	1QM3-647C-7YXY	USB extn cable computer speakers Bluetooth :			94.08
	1QM3-647C-7YXY	HDMI splitter - Johnson			15.97
	1QT1-XM3G-7NCD	Kleenex multifold & paper towels sugar			106.00
	1WHD-WFYV-43QH	Weight scale-Station 31 batteries for remote gar			30.95
	1WHD-WFYV-43QH	Biohazard bags storage bins for PPE Turnouts			112.61
	1WHD-WFYV-43QH	Metal and plastic shovels for Station 31 & 32			367.86
Total for Check Number 31647:				0.00	1,018.77
Total for Vendor AMA01 (AMAZON CAPITAL SERVICES):				0.00	1,018.77
31603	ANS01	ANSWERWEST INC	09/30/2026		
	C5203-091826	On-call answering service 09/14-10/11/2026			184.95
Total for Check Number 31603:				0.00	184.95
Total for Vendor ANS01 (ANSWERWEST INC):				0.00	184.95
31624	AP*00059	STEVEN CHAN	10/07/2026		
	09/28/2026	GWR rebate - 1239 Wagon Wheel			202.00
Total for Check Number 31624:				0.00	202.00
Total for Vendor AP*00059 (STEVEN CHAN):				0.00	202.00
31604	AP*00096	KAREN PIEROTTI	09/30/2026		
	09/15/2026	GWR rebate - 1617 Deer Path			161.18
Total for Check Number 31604:				0.00	161.18
Total for Vendor AP*00096 (KAREN PIEROTTI):				0.00	161.18
31587	AP*00119	JEFF CARLTON	09/23/2026		
	09/10/2026	Water leak repair rebate - 405 Lodgepole			100.00
Total for Check Number 31587:				0.00	100.00
Total for Vendor AP*00119 (JEFF CARLTON):				0.00	100.00
31665	AP*00120	FRED WIENER	10/21/2026		

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
	09/30/2026	GWR rebate - 1721 Grouse Ridge			171.29
		Total for Check Number 31665:		0.00	171.29
		Total for Vendor AP*00120 (FRED WIENER):		0.00	171.29
31625	ARE01 2026-0721-Curbs	AREVALO TREE & DEFENSIBLE SPAC 2023 NEU PhII CalFire Fuels Reduction - Curbs	10/07/2026		8,725.32
		Total for Check Number 31625:		0.00	8,725.32
31648	ARE01 2026-0901-Curbs	AREVALO TREE & DEFENSIBLE SPAC 2023 NEU PhII CalFire Fuels Reduction - Curbs	10/14/2026		4,674.60
		Total for Check Number 31648:		0.00	4,674.60
		Total for Vendor ARE01 (AREVALO TREE & DEFENSIBLE SPACE SERVICES):		0.00	13,399.92
31588	AT&03 000025820680	AT&T - CALNET 3 Fire alarm lines at Admin bldg 08/10-09/09/2026	09/23/2026		58.80
		Total for Check Number 31588:		0.00	58.80
31626	AT&03 000025884162	AT&T - CALNET 3 Fire alarm lines MVWS M&O facility 08/25-09/	10/07/2026		59.10
		Total for Check Number 31626:		0.00	59.10
31666	AT&03 000025819404 000025819404 000025819404 000025819404 000025945515 000025945515 000025945515 000025945515 000025946790	AT&T - CALNET 3 Telephones 08/10-09/09/2026 Telephones 08/10-09/09/2026 Telephones 08/10-09/09/2026 Telephones 08/10-09/09/2026 Telephones 09/10-10/09/2026 Telephones 09/10-10/09/2026 Telephones 09/10-10/09/2026 Telephones 09/10-10/09/2026 Fire alarm lines at Admin bldg 09/10-10/09/2026	10/21/2026		120.57 58.90 52.20 30.18 30.27 52.49 59.07 121.24 58.97
		Total for Check Number 31666:		0.00	583.89
		Total for Vendor AT&03 (AT&T - CALNET 3):		0.00	701.79
31589	AT&05 287289271450X09 287289271450X09 287317205381X09 287317205381X09	AT&T MOBILITY Wireless service 08/03-09/02/2026 Wireless service 08/03-09/02/2026 Res A Inlet Meter Cell Service - Sep 2026 (50%) Res A Inlet Meter Cell Service - Sep 2026 (50%)	09/23/2026		14.74 415.29 26.15 26.14
		Total for Check Number 31589:		0.00	482.32
31667	AT&05 287289271450X10 287289271450X10 287317205381X10 287317205381X10	AT&T MOBILITY Wireless service 09/03-10/02/2026 Wireless service 09/03-10/02/2026 Res A Inlet Meter Cell Service - Oct 2026 (50%) Res A Inlet Meter Cell Service - Oct 2026 (50%)	10/21/2026		14.92 426.53 26.12 26.12

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
			Total for Check Number 31667:	0.00	493.69
			Total for Vendor AT&05 (AT&T MOBILITY):	0.00	976.01
31605	BAD01 80249147 80249147	BADGER METER INC Beacon cellular service - Aug 2026 Beacon cellular service - Aug 2026	09/30/2026		1,275.30 900.00
			Total for Check Number 31605:	0.00	2,175.30
			Total for Vendor BAD01 (BADGER METER INC):	0.00	2,175.30
31668	BRO02 10/07/2026	WARREN "CHIP" BROWN Healthcare reimb - Brown - Sep 2026	10/21/2026		1,593.80
			Total for Check Number 31668:	0.00	1,593.80
			Total for Vendor BRO02 (WARREN "CHIP" BROWN):	0.00	1,593.80
31649	BUT01 216	BARBARA BUTTERFIELD Admin office cleaning - Sep 2026	10/14/2026		1,200.00
			Total for Check Number 31649:	0.00	1,200.00
			Total for Vendor BUT01 (BARBARA BUTTERFIELD):	0.00	1,200.00
31650	CAR03 10/05/2026_01 10/05/2026_02	GARRETT CARVOLTH Work boots - Reimb Carvolth Collection System Maint Grade 2 renewal - Rein	10/14/2026		205.65 382.00
			Total for Check Number 31650:	0.00	587.65
			Total for Vendor CAR03 (GARRETT CARVOLTH):	0.00	587.65
31606	CHA02 176991601090726	CHARTER COMMUNICATIONS Cable service at Station 31 & 32 09/11-10/10/20:	09/30/2026		252.59
			Total for Check Number 31606:	0.00	252.59
31627	CHA02 179209801092126	CHARTER COMMUNICATIONS Cable and internet at Admin bldg 09/21-10/20/20	10/07/2026		375.54
			Total for Check Number 31627:	0.00	375.54
			Total for Vendor CHA02 (CHARTER COMMUNICATIONS):	0.00	628.13
31590	CIN01 4281495487 4281495487	CINTAS CORPORATION #623 Cleaning Restroom Safety Supplies & Service Coverall Laundry Inspection Repair & Replace	09/23/2026		340.99 164.69
			Total for Check Number 31590:	0.00	505.68
31607	CIN01	CINTAS CORPORATION #623	09/30/2026		

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
	4282247802	Cleaning Restroom Safety Supplies & Service			327.09
	4282247802	Coverall Laundry Inspection Repair & Replace			164.69
	4283004188	Cleaning Restroom Safety Supplies & Service			367.63
	4283004188	Coverall Laundry Inspection Repair & Replace			164.69
		Total for Check Number 31607:		0.00	1,024.10
31628	CIN01	CINTAS CORPORATION #623	10/07/2026		
	4283774645	Coverall Laundry Inspection Repair & Replace			164.69
	4283774645	Cleaning Restroom Safety Supplies & Service			284.14
		Total for Check Number 31628:		0.00	448.83
31669	CIN01	CINTAS CORPORATION #623	10/21/2026		
	4284529418	Cleaning Restroom Safety Supplies & Service			298.04
	4284529418	Coverall Laundry Inspection Repair & Replace			164.69
		Total for Check Number 31669:		0.00	462.73
		Total for Vendor CIN01 (CINTAS CORPORATION #623):		0.00	2,441.34
31608	CRA02	CRANMER ENGINEERING INC	09/30/2026		
	GII0294	Raw and distribution bacterial analysis chemical			1,380.00
	GII0302	Raw and distribution bacterial analysis chemical			1,460.00
		Total for Check Number 31608:		0.00	2,840.00
		Total for Vendor CRA02 (CRANMER ENGINEERING INC):		0.00	2,840.00
31609	CUM02	CUMMINS SALES AND SERVICE	09/30/2026		
	58-260990268	Block heater water pump repair for the generator			5,205.79
	58-260990585	Repair for the generator at Station 31 - Tax Correction			-21.03
		Total for Check Number 31609:		0.00	5,184.76
		Total for Vendor CUM02 (CUMMINS SALES AND SERVICE):		0.00	5,184.76
31591	DWY01	TRAVIS DWYER	09/23/2026		
	09/08/2026	Work pants (5) boots - Reimbursement Dwyer			472.24
		Total for Check Number 31591:		0.00	472.24
		Total for Vendor DWY01 (TRAVIS DWYER):		0.00	472.24
31651	ELE01	ELEVATED TREE EXPERTS LLC	10/14/2026		
	03011911	Fuels Reduction_2026 TTAD - Beyond 300' (W)			7.50
		Total for Check Number 31651:		0.00	7.50
		Total for Vendor ELE01 (ELEVATED TREE EXPERTS LLC):		0.00	7.50
31610	EMP05	EMPIRE SOUTHWEST LLC	09/30/2026		
	EMPS7665722	Spring shock for C-2			422.52

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
			Total for Check Number 31610:	0.00	422.52
			Total for Vendor EMP05 (EMPIRE SOUTHWEST LLC):	0.00	422.52
31592	ENG01 23647	ENGINEERED FIRE SYSTEMS INC Plan review for Gondola Mazing Area Exit Anal	09/23/2026		270.00
			Total for Check Number 31592:	0.00	270.00
31629	ENG01 23212	ENGINEERED FIRE SYSTEMS INC WEF - Northstar Fire Department Fire Permit Fe	10/07/2026		810.00
			Total for Check Number 31629:	0.00	810.00
			Total for Vendor ENG01 (ENGINEERED FIRE SYSTEMS INC):	0.00	1,080.00
31630	ENO01 2184	ENOS FIRE SOLUTIONS Annual pump testing for E-31 E-32 B-31 B-3	10/07/2026		1,900.00
			Total for Check Number 31630:	0.00	1,900.00
			Total for Vendor ENO01 (ENOS FIRE SOLUTIONS):	0.00	1,900.00
31670	FOR02 10/07/2026	MARILYN FORNI Healthcare reimb - Forni - Sep 2026	10/21/2026		625.90
			Total for Check Number 31670:	0.00	625.90
			Total for Vendor FOR02 (MARILYN FORNI):	0.00	625.90
31671	GEA01 10/06/2026	MIKE GEARY Raley's - Lunch meeting - Gibeaut Geary - Reir	10/21/2026		26.81
			Total for Check Number 31671:	0.00	26.81
			Total for Vendor GEA01 (MIKE GEARY):	0.00	26.81
31593	GIB01 09/10/2026	JASON GIBEAUT Work boots - Reimb Gibeaut	09/23/2026		240.92
			Total for Check Number 31593:	0.00	240.92
			Total for Vendor GIB01 (JASON GIBEAUT):	0.00	240.92
31672	GLE01 2010-2026-09	GLEN PRICE GROUP Strategic Plan Consulting Fees	10/21/2026		13,295.00
			Total for Check Number 31672:	0.00	13,295.00
			Total for Vendor GLE01 (GLEN PRICE GROUP):	0.00	13,295.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
31631	GOL04 765779	GOLDEN STATE FIRE APPARATUS INC Engine - Type 1 Pierce 4x4 - Job #46860 - Prepa	10/07/2026		1,282,121.48
		Total for Check Number 31631:		0.00	1,282,121.48
		Total for Vendor GOL04 (GOLDEN STATE FIRE APPARATUS INC):		0.00	1,282,121.48
31652	GOO01 15033	GOODWIN CONSULTING GROUP INC 2015 Lease Revenue Bond Disclosure 01/13-04/	10/14/2026		1,090.00
		Total for Check Number 31652:		0.00	1,090.00
		Total for Vendor GOO01 (GOODWIN CONSULTING GROUP INC):		0.00	1,090.00
31594	GRA01 9063907423 9070475299	GRAINGER INC Bulkhead fitting for chlorine tank at Well 1 Junction box for DMA at Coyote Fork	09/23/2026		24.19 258.32
		Total for Check Number 31594:		0.00	282.51
31611	GRA01 9079067717	GRAINGER INC Black & red wire for DMA's at Big Springs and	09/30/2026		52.69
		Total for Check Number 31611:		0.00	52.69
		Total for Vendor GRA01 (GRAINGER INC):		0.00	335.20
31632	HUN01 375167 375167	HUNT & SONS INC Gasoline Diesel	10/07/2026		3,838.49 4,156.86
		Total for Check Number 31632:		0.00	7,995.35
		Total for Vendor HUN01 (HUNT & SONS INC):		0.00	7,995.35
31612	IND03 CB202609-3083	INDUSTRIAL TECHNOLOGY GROUP L PipeTech sewer video subscription - 09/16/2026-	09/30/2026		7,825.00
		Total for Check Number 31612:		0.00	7,825.00
		Total for Vendor IND03 (INDUSTRIAL TECHNOLOGY GROUP LLC):		0.00	7,825.00
31653	INT06 2610032155 2610032155 2610032155 2610032155	INTERMEDIA.NET INC Intermedia - Phone system 09/02-10/01/2026 Intermedia - Phone system 09/02-10/01/2026 Intermedia - Phone system 09/02-10/01/2026 - S Intermedia - Phone system 09/02-10/01/2026 - S	10/14/2026		144.38 453.27 168.71 78.04
		Total for Check Number 31653:		0.00	844.40
		Total for Vendor INT06 (INTERMEDIA.NET INC):		0.00	844.40
31673	IVE01	NANCY IVES	10/21/2026		

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
	10/07/2026	Healthcare reimb - Ives - Sep 2026			1,085.52
		Total for Check Number 31673:		0.00	1,085.52
		Total for Vendor IVE01 (NANCY IVES):		0.00	1,085.52
31613	LIB01	LIBERTY UTILITIES	09/30/2026		
	09/28/2026	Electricity - Aug 2026			3,462.81
	09/28/2026	Electricity - Aug 2026			634.83
	09/28/2026	Electricity - Aug 2026			4,143.26
	09/28/2026	Electricity - Aug 2026			906.27
	09/28/2026	Electricity - Aug 2026			39,209.10
	09/28/2026	Electricity - Aug 2026			938.51
	09/28/2026	Electricity - Aug 2026			97.53
	09/28/2026	Electricity - Aug 2026			17,862.17
		Total for Check Number 31613:		0.00	67,254.48
31674	LIB01	LIBERTY UTILITIES	10/21/2026		
	10/09/2026	Electricity - Sep 2026			1,115.01
	10/09/2026	Electricity - Sep 2026			1,962.96
	10/09/2026	Electricity - Sep 2026			12,942.29
	10/09/2026	Electricity - Sep 2026			647.82
	10/09/2026	Electricity - Sep 2026			598.56
	10/09/2026	Electricity - Aug 2026			148.08
	10/09/2026	Electricity - Sep 2026			1,608.19
	10/09/2026	Electricity - Sep 2026			112.06
		Total for Check Number 31674:		0.00	19,134.97
		Total for Vendor LIB01 (LIBERTY UTILITIES):		0.00	86,389.45
31614	LIF01	LIFE ASSIST INC	09/30/2026		
	2188941	Ketamine Midazolam			346.25
	2201543	Epinephrine Adenosine Naloxone Diphenhydra			1,051.88
		Total for Check Number 31614:		0.00	1,398.13
31654	LIF01	LIFE ASSIST INC	10/14/2026		
	2209256	i-gel calcium chloride perineal cushion sodium			219.55
		Total for Check Number 31654:		0.00	219.55
		Total for Vendor LIF01 (LIFE ASSIST INC):		0.00	1,617.68
31633	MAR01	ERIC MARTIN	10/07/2026		
	05/11/2026	Mehfil Indian Bistro - Lunch meeting - Geary N			73.53
	05/11/2026_02	New phone reimbursement - Next eligible May 2			500.00
		Total for Check Number 31633:		0.00	573.53
		Total for Vendor MAR01 (ERIC MARTIN):		0.00	573.53
31595	MOU01	MOUNTAIN HARDWARE	09/23/2026		
	079849	Contractor bags for sewer siphon cleaning debris			33.22
	107606	Hammer drill bits (2) bolts for TMT Boardwalk			52.43

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
	107659	Bolts for TMT Boardwalk			41.05
	107947	Citrus cleaner for siphon project tool disinfectior			17.42
	107961	Flashlight to be used at all 3 sewer lift stations			93.91
		Total for Check Number 31595:		0.00	238.03
31615	MOU01	MOUNTAIN HARDWARE	09/30/2026		
	108289	Kitchen brush for shop supply			8.71
	108396	Paint stain keyless entry batteries for DMA at			42.46
	108480	Cable connect couplings for DMA at Coyote Fe			10.43
		Total for Check Number 31615:		0.00	61.60
31634	MOU01	MOUNTAIN HARDWARE	10/07/2026		
	081087	Air gap for sink at Station 31			16.34
	108690	Spray bottles (2) for stock supply			15.24
	108795	Oscilating blades for stock supply			38.59
		Total for Check Number 31634:		0.00	70.17
31675	MOU01	MOUNTAIN HARDWARE	10/21/2026		
	105239	Hedge lopper for stock supply			43.59
	105304	Wire wasp & hornet traps (6) for stock supply			119.82
		Total for Check Number 31675:		0.00	163.41
		Total for Vendor MOU01 (MOUNTAIN HARDWARE):		0.00	533.21
31596	MUN01	MUNICIPAL MAINTENANCE EQUIPME	09/23/2026		
	053026	Replacement hose leader hose for F-1			2,356.96
	053571	Replacement hose leader hose for F-1 - freight			60.00
		Total for Check Number 31596:		0.00	2,416.96
31655	MUN01	MUNICIPAL MAINTENANCE EQUIPME	10/14/2026		
	049636	Tip cleaning kit for jetter nozzles on V-2			85.44
	049648	1/2" chisels (2) for V-2			822.61
		Total for Check Number 31655:		0.00	908.05
31676	MUN01	MUNICIPAL MAINTENANCE EQUIPME	10/21/2026		
	054261	Valve covers (3) & o-rings (3) powerlock clamp			494.72
		Total for Check Number 31676:		0.00	494.72
		Total for Vendor MUN01 (MUNICIPAL MAINTENANCE EQUIPMENT INC):		0.00	3,819.73
31597	NAP02	NAPA SIERRA - ACCT#3318	09/23/2026		
	658122	Antifreeze - Returned			-76.25
	659018	Battery for U-31			239.61
	659021	Battery for U-31 - Core return			-19.62
		Total for Check Number 31597:		0.00	143.74
31635	NAP02	NAPA SIERRA - ACCT#3318	10/07/2026		
	660650	Windshield wiper blades (2) for B-31			10.88
		Total for Check Number 31635:		0.00	10.88

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
Total for Vendor NAP02 (NAPA SIERRA - ACCT#3318):				0.00	154.62
31656	NAV02	NAVIA BENEFIT SOLUTIONS INC	10/14/2026		
	11115429	Monthly admin fee - Sep 2026			83.24
	11115429	Monthly admin fee - Sep 2026			38.92
	11115429	Monthly admin fee - Sep 2026			11.12
	11115429	Monthly admin fee - Sep 2026			11.12
	11115429	Monthly admin fee - Sep 2026			55.60
Total for Check Number 31656:				0.00	200.00
Total for Vendor NAV02 (NAVIA BENEFIT SOLUTIONS INC):				0.00	200.00
31677	NEV06	NEVADA CHILLER & BOILER INC	10/21/2026		
	26-4436	HVAC System maintenance & repair for Station			731.06
	26-4531	HVAC System maintenance & repair for Station			1,339.46
Total for Check Number 31677:				0.00	2,070.52
Total for Vendor NEV06 (NEVADA CHILLER & BOILER INC):				0.00	2,070.52
31616	NIM01	NIMS & ASSOCIATES INC	09/30/2026		
	151049	Todyl Security Proofpoint Essentials 07/01/202			15,405.00
Total for Check Number 31616:				0.00	15,405.00
Total for Vendor NIM01 (NIMS & ASSOCIATES INC):				0.00	15,405.00
31636	OFF02	OFFICE1	10/07/2026		
	LVAR660377	Copier base rate fees - Fire admin 09/22-10/21/2			35.00
	LVAR660378	Copier overage fees - Captain's Office 08/23-09/			43.27
	LVAR660759	Copier overage fees - Utility ops 08/29-09/28/20			64.95
Total for Check Number 31636:				0.00	143.22
Total for Vendor OFF02 (OFFICE1):				0.00	143.22
31637	OFF03	OFFICE1	10/07/2026		
	5040232673	Copier lease - Station 32 09/15-10/14/2026			196.49
Total for Check Number 31637:				0.00	196.49
Total for Vendor OFF03 (OFFICE1):				0.00	196.49
31617	ORE01	O'REILLY AUTOMATIVE INC - ACCT#1	09/30/2026		
	4426-399769	Battery for DMA at Big Springs			128.10
Total for Check Number 31617:				0.00	128.10
Total for Vendor ORE01 (O'REILLY AUTOMATIVE INC - ACCT#1894214):				0.00	128.10
31618	PAC01	PACIFIC COMPUTER SUPPLY INC	09/30/2026		

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
	3018535	Computer - Check Scanning Station			1,635.01
	3018535	Computer - Detwiler			1,635.00
	3018578	Office 365 annual subscription (55) 07/15/2026-			5,917.00
Total for Check Number 31618:				0.00	9,187.01
Total for Vendor PAC01 (PACIFIC COMPUTER SUPPLY INC):				0.00	9,187.01
31678	PIT01 1030238098	PITNEY BOWES INC Postal machine subscription fees 07/09-10/08/20	10/21/2026		204.06
Total for Check Number 31678:				0.00	204.06
Total for Vendor PIT01 (PITNEY BOWES INC):				0.00	204.06
31638	PLA06	PLACER COUNTY PERSONNEL	10/07/2026		
	09/28/2026	Dental and vision insurance - Oct 2026			19.28
	09/28/2026	Dental and vision insurance - Oct 2026			265.54
	09/28/2026	Dental and vision insurance - Oct 2026			1,079.70
	09/28/2026	Dental and vision insurance - Oct 2026			79.44
	09/28/2026	Dental and vision insurance - Oct 2026			137.28
	09/28/2026	Dental and vision insurance - Oct 2026			1,796.78
	09/28/2026	Dental and vision insurance - Oct 2026			867.39
	09/28/2026	Dental and vision insurance - Oct 2026			203.54
	09/28/2026	Dental and vision insurance - Oct 2026			32.40
Total for Check Number 31638:				0.00	4,481.35
Total for Vendor PLA06 (PLACER COUNTY PERSONNEL):				0.00	4,481.35
31679	RAD02 10/07/2026	JOHN RADANOVICH Healthcare reimb - Radanovich - Sep 2026	10/21/2026		797.50
Total for Check Number 31679:				0.00	797.50
Total for Vendor RAD02 (JOHN RADANOVICH):				0.00	797.50
31657	RAY01 10/05/2026	CHRIS RAYMER Hazmat background check - Reimb Raymer	10/14/2026		85.25
Total for Check Number 31657:				0.00	85.25
Total for Vendor RAY01 (CHRIS RAYMER):				0.00	85.25
31639	REX01	REX MOORE GROUP INC	10/07/2026		
	INV-55715	Fire alarm testing & monitoring - Utility ops 10/			210.99
	INV-55716	Fire alarm testing - Admin bldg 10/01-12/31/202			160.00
	INV-55717	Fire alarm testing & monitoring - Station 31 10/			385.14
	INV-55718	Fire alarm testing & monitoring - Station 32 10/			385.14
Total for Check Number 31639:				0.00	1,141.27
Total for Vendor REX01 (REX MOORE GROUP INC):				0.00	1,141.27

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
31680	ROE01 10/07/2026	CANDACE ROEDER Healthcare reimb - Roeder - Sep 2026	10/21/2026		2,027.40
Total for Check Number 31680:				0.00	2,027.40
Total for Vendor ROE01 (CANDACE ROEDER):				0.00	2,027.40
31640	SDR01	SDRMA WC & LIABILITY	10/07/2026		
	80991	Workers Comp FY2025-26 Annual Reconciliatic			3,131.02
	80991	Workers Comp FY2025-26 Annual Reconciliatic			153.83
	80991	Workers Comp FY2025-26 Annual Reconciliatic			1,188.17
	80991	Workers Comp FY2025-26 Annual Reconciliatic			0.84
	80991	Workers Comp FY2025-26 Annual Reconciliatic			122.35
Total for Check Number 31640:				0.00	4,596.21
Total for Vendor SDR01 (SDRMA WC & LIABILITY):				0.00	4,596.21
31598	SEL01	SELMAN & COMPANY	09/23/2026		
	LB4088_20260901	Life insurance - Sep 2026			18.10
	LB4088_20260901	Life insurance - Sep 2026			26.56
	LB4088_20260901	Life insurance - Sep 2026			185.92
Total for Check Number 31598:				0.00	230.58
31681	SEL01	SELMAN & COMPANY	10/21/2026		
	LB4088_20261001	Life insurance - Oct 2026			26.56
	LB4088_20261001	Life insurance - Oct 2026			18.10
	LB4088_20261001	Life insurance - Oct 2026			185.92
Total for Check Number 31681:				0.00	230.58
Total for Vendor SEL01 (SELMAN & COMPANY):				0.00	461.16
31658	SHA01 09/26/2026	MARK SHADOWENS Healthcare reimb - Shadowens - Nov 2026 - Fin	10/14/2026		993.81
Total for Check Number 31658:				0.00	993.81
Total for Vendor SHA01 (MARK SHADOWENS):				0.00	993.81
31682	SOU01	SOUTHWEST GAS CO	10/21/2026		
	10/08/2026	Natural gas - Sep 2026			22.00
	10/08/2026	Natural gas - Sep 2026			204.53
	10/08/2026	Natural gas - Sep 2026			101.30
	10/08/2026	Natural gas - Sep 2026			12.86
	10/08/2026	Natural gas - Sep 2026			75.17
	10/08/2026	Natural gas - Sep 2026			32.12
Total for Check Number 31682:				0.00	447.98
Total for Vendor SOU01 (SOUTHWEST GAS CO):				0.00	447.98

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
31659	SPR01	SPRINGBROOK HOLDING COMPANY LLC	10/14/2026		
	INV-024903	CivicPay Transaction Fees - Aug 2026 (36.57%)			102.14
	INV-024903	CivicPay Transaction Fees - Aug 2026 (.32%)			0.90
	INV-024903	CivicPay Transaction Fees - Aug 2026 (31.97%)			89.28
	INV-024903	CivicPay Transaction Fees - Aug 2026 (12.57%)			35.11
	INV-024903	CivicPay Transaction Fees - Aug 2026 (1.05%)			2.92
	INV-024903	CivicPay Transaction Fees - Aug 2026 (17.53%)			48.95
Total for Check Number 31659:				0.00	279.30
Total for Vendor SPR01 (SPRINGBROOK HOLDING COMPANY LLC):				0.00	279.30
31641	STA10	STANDARD INSURANCE COMPANY	10/07/2026		
	09/28/2026	Disability insurance - 10/01-12/31/2026			1,131.00
	09/28/2026	Disability insurance - 10/01-12/31/2026			174.00
Total for Check Number 31641:				0.00	1,305.00
Total for Vendor STA10 (STANDARD INSURANCE COMPANY):				0.00	1,305.00
31619	TAH01	TAHOE MOUNTAIN CLUB	09/30/2026		
	09/22/2026	2026 Holiday Party - Initial retainer per contract			5,172.60
Total for Check Number 31619:				0.00	5,172.60
Total for Vendor TAH01 (TAHOE MOUNTAIN CLUB):				0.00	5,172.60
31660	TAH03	TAHOE FOREST HOSPITAL OCC HEALTH TAHOE WORX	10/14/2026		
	10/05/2026	Pre Placement Fire 1 person - Botto			150.00
	10/05/2026	Monthly admin fee - Aug 2026			113.00
Total for Check Number 31660:				0.00	263.00
Total for Vendor TAH03 (TAHOE FOREST HOSPITAL OCC HEALTH TAHOE WORX):				0.00	263.00
31620	TAH04	TAHOE SUPPLY COMPANY LLC	09/30/2026		
	1168295	Multifold & paper towels trash bags Comet ti			450.61
Total for Check Number 31620:				0.00	450.61
31661	TAH04	TAHOE SUPPLY COMPANY LLC	10/14/2026		
	1168295-01	Comet cleaner (2) for Station 31 & 32			59.77
Total for Check Number 31661:				0.00	59.77
Total for Vendor TAH04 (TAHOE SUPPLY COMPANY LLC):				0.00	510.38
31599	TAH06	TAHOE TRUCKEE SIERRA DISPOSAL	09/23/2026		
	0001132743	Garbage pickup service - Utility ops - Aug 2026			426.80
	0001133341	Garbage pickup service - Admin bldg - Aug 2026			333.40
	0001133468	Garbage pickup service - Station 31 - Aug 2026			38.17
	0001133526	Garbage pickup service - Station 32 - Aug 2026			67.99
Total for Check Number 31599:				0.00	866.36

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
Total for Vendor TAH06 (TAHOE TRUCKEE SIERRA DISPOSAL):				0.00	866.36
31621	TEI01 10831350	TEICHERT & SON INC Asphalt for repair at Red Tail Ct	09/30/2026		439.67
Total for Check Number 31621:				0.00	439.67
31642	TEI01 10834030	TEICHERT & SON INC Asphalt for Beaver Pond patch paving	10/07/2026		501.13
Total for Check Number 31642:				0.00	501.13
Total for Vendor TEI01 (TEICHERT & SON INC):				0.00	940.80
31600	THA01 2026400104243 2026400104243 2026400104244 2026400900423 2026400900423	THATCHER COMPANY INC CL2 for water treatment (50%) citric acid CL2 for water treatment (50%) Caustic soda Container deposit refund Container deposit refund	09/23/2026		3,900.43 2,850.24 3,766.24 -1,500.00 -500.00
Total for Check Number 31600:				0.00	8,516.91
Total for Vendor THA01 (THATCHER COMPANY INC):				0.00	8,516.91
31643	THE04 786327404394 786327404394 786327404394	THE HARTFORD INC Life Insurance - Oct 2026 Life Insurance - Oct 2026 Life Insurance - Oct 2026	10/07/2026		119.00 95.20 23.80
Total for Check Number 31643:				0.00	238.00
Total for Vendor THE04 (THE HARTFORD INC):				0.00	238.00
31683	TIP01 129216	TIP PRINTING & GRAPHICS INC Business cards - Bott Carvolth	10/21/2026		154.78
Total for Check Number 31683:				0.00	154.78
Total for Vendor TIP01 (TIP PRINTING & GRAPHICS INC):				0.00	154.78
31644	TMO01 218999193-5 218999193-5	T-MOBILE SCADA alarm line backup 07/19-08/18/2026 - R SCADA alarm line backup 07/19-08/18/2026 - R	10/07/2026		10.00 10.00
Total for Check Number 31644:				0.00	20.00
Total for Vendor TMO01 (T-MOBILE):				0.00	20.00
31662	TOW01 2027-00000013	TOWN OF TRUCKEE 2026 Aerial Imagery LiDAR Data Acquisition I	10/14/2026		5,323.05

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
Total for Check Number 31662:				0.00	5,323.05
Total for Vendor TOW01 (TOWN OF TRUCKEE):				0.00	5,323.05
31622	TRU06 817689	TRUCKEE TAHOE LUMBER CO Douglas fir 4x6 for DMA at Coyote Fork	09/30/2026		39.36
Total for Check Number 31622:				0.00	39.36
Total for Vendor TRU06 (TRUCKEE TAHOE LUMBER CO):				0.00	39.36
31684	USB01	US BANK CORPORATE PAYMENT SYS	10/21/2026		
	Sep Dwyer	Forestry Suppliers Inc - Green markers for siphon			764.31
	Sep Evans	CA-NV Section AWWA-ModernLeakDetection (			30.00
	Sep Evans	CA-NV Section AWWA-ModernLeakDetection (			30.00
	Sep Evans	Burger Me - Lunch meeting - Evans Ryan			42.44
	Sep Geary	Fifty Fifty Brewing - Lunch meeting OVPSD G			59.06
	Sep Geary	RMU - Lunch for ops crew with GM			279.96
	Sep Geary	Fifty Fifty Brewing-20th anniversary lunch for M			76.04
	Sep Geary	Red Truck - Lunch meeting T-TSA Managers C			82.91
	Sep Gibeaut	Clarion Subscription - Fire Engineering magazin			24.95
	Sep Gibeaut	Cal Nevada Road Solution - Tow truck for C-300			600.00
	Sep Gibeaut	Discount Tire - Tires installation disposal for F			1,955.30
	Sep Goates	Backblaze - Cloud data storage			149.58
	Sep Goates	Amazon Web Storage - Raw cloud storage serv			1,960.12
	Sep Goates	IONOS - Domain name renewal - northstaresd.u			55.33
	Sep Goates	SMTP2GO - Email relaying service			15.00
	Sep Goates	Wasabi - Data storage			8.26
	Sep Goates	Mountain Hardware - Screws - Martin monitors			2.02
	Sep Grant	Mountain Hardware - Hitch pins for confined spa			3.24
	Sep Larivee	Pollardwater - Pressure measurement tool repair			93.20
	Sep Zangara	Savemart - Board meeting donuts			21.98
	Sep Zangara	Cornerstone Bakery - Admin lunch with GM			235.44
	Sep Zangara	Raley's - Admin lunch with GM			20.97
	Sep Zangara	Raley's - Board meeting breakfast			20.68
Total for Check Number 31684:				0.00	6,530.79
Total for Vendor USB01 (US BANK CORPORATE PAYMENT SYSTEM):				0.00	6,530.79
31663	VER01	VERIZON WIRELESS	10/14/2026		
	6154376957	Cell phones 08/26-09/25/2026			224.48
	6154376957	Cell phones 08/26-09/25/2026			52.68
	6154376957	Cell phones 08/26-09/25/2026			12.67
	6154376957	Cell phones 08/26-09/25/2026			12.67
	6154376957	Cell phone - Walsh			52.50
	6154376957	Cell phones 08/26-09/25/2026			51.42
	6154376958	SCADA alarm line and connectivity 08/26-09/25			82.68
	6154376958	SCADA alarm line and connectivity 08/26-09/25			170.72
	6154376958	Dumpster site gate cell service 08/26-09/25/2026			38.01
	6154376958	Admin internet backup 08/26-09/25/2026			38.01
	6154376958	SCADA alarm line and connectivity 08/26-09/25			140.71
	6154457969	Sewer flow meters 08/28-09/27/2026			184.94
Total for Check Number 31663:				0.00	1,061.49

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
Total for Vendor VER01 (VERIZON WIRELESS):				0.00	1,061.49
31664	VIT01 7059011	VITAL RECORDS CONTROL Monthly shredding service - Oct 2026	10/14/2026		136.98
Total for Check Number 31664:				0.00	136.98
Total for Vendor VIT01 (VITAL RECORDS CONTROL):				0.00	136.98
31601	WAT06 09/08/2026	MARCUS WATERS DC DMV physical - Contardi	09/23/2026		150.00
Total for Check Number 31601:				0.00	150.00
Total for Vendor WAT06 (MARCUS WATERS DC):				0.00	150.00
31602	WES04 12444008	WESTERN NEVADA SUPPLY B40 concrete extensions boxes for DMAs-Coyc	09/23/2026		1,816.94
Total for Check Number 31602:				0.00	1,816.94
31623	WES04 12457771 12461428	WESTERN NEVADA SUPPLY T-bolts anti seize compound for sewer siphon c White marking paint for stock supply	09/30/2026		1,617.29 109.14
Total for Check Number 31623:				0.00	1,726.43
31645	WES04 12453697	WESTERN NEVADA SUPPLY Valve repair kit for Tank C	10/07/2026		697.13
Total for Check Number 31645:				0.00	697.13
31685	WES04 12479633 12490684 12491087	WESTERN NEVADA SUPPLY Circle clamps (3) for stock supply Circle clamp for 4 inch ACP - stock supply 4in couplings(2) PVC pipe-water main repair at t	10/21/2026		356.37 290.31 1,476.88
Total for Check Number 31685:				0.00	2,123.56
Total for Vendor WES04 (WESTERN NEVADA SUPPLY):				0.00	6,364.06
31646	WES07 201538	WESTERN STATES FIRE PROTECTION Fire alarm monitoring at M&O facility 10/01-12,	10/07/2026		75.00
Total for Check Number 31646:				0.00	75.00
31686	WES07 WSF807277	WESTERN STATES FIRE PROTECTION Fire sprinkler repair for Well 3	10/21/2026		868.58
Total for Check Number 31686:				0.00	868.58
Total for Vendor WES07 (WESTERN STATES FIRE PROTECTION):				0.00	943.58

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
Report Total (100 checks):				0.00	1,527,405.72



N.C.S.D

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

Board of Directors

John Radanovich, President
Warren "Chip" Brown
Nancy Ives
Marilyn Forni
Candace Roeder

General Manager

Mike Geary, PE

AGENDA ITEM #2

Northstar Property Owners Association

There is no written report for this agenda item.



N•C•S•D

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General Manager

Mike Geary, PE

AGENDA ITEM #3

Northstar California/Vail

There is no written report for this agenda item.



T-TSA BOARD MEETING SUMMARY

09/16/2026 Regular Board Meeting

1) The September 16th, 2026 – This Regular Meeting was held in person.

- Board Meeting Agendas, Minutes, & Videos: <https://ttsa.portal.civicclerk.com>
- Board Meeting Videos are also still available on YouTube (link): www.youtube.com/@TTSABoardVideos

2) Status Report:

a) Operations Report:

- All plant waste discharge requirements were met, and the plant performed well in August.
- The Operations department is functioning within normal parameters. However, one unplanned outage occurred due to the Hawk fire, briefly impacting operations.
- All core workflows remained stable, except for the temporary outage triggered by the Hawk fire.
- Full coverage was maintained across shifts. Minor staffing issues tied to the Hawk fire.

b) Capital Projects Report:

- Clean Water Revitalization Project (CWRP): WRP-37. Draft Preliminary Design Report was completed. Board of Directors Study Session (workshop) scheduled for September 24th.
- Digestion Improvements Project: WRP-10. Brown and Caldwell (BC) 60% Design is under review. Sole Source Justification Resolution should be available in October, along with the Waste Gas Burner Purchase Agreement.
- Network Upgrades Project: WRP-38. Jacobs 90% Design is under review.
- SCADA Upgrades Project: WRP-39. Consultant interviews have been scheduled.

c) Laboratory Report:

- Continued CDPH COVID-19 sampling for the Department of Health.
- Continued Teichert barium soil sampling during the summer months.
- BOD incubator ordered and awaiting delivery.
- IC bid review.

d) Public Outreach and Training/Conferences:

- Continued Public Outreach and Strategic Planning for CWRP with Member Districts.
- GM and CFO attended CSDA & Exhibitors Showcase – 8/24 to 8/26.
- All staff were provided with the Open Enrollment Plan Detail and information for 2027 Benefit Plans.
- The Management Team prepared an Appreciation Workplace Safety Luncheon for Agency staff – 9/9.
- Truckee Community Block Party – 9/17.
- Tahoe Forest Beyond Possible Event – 9/25.
- Big Truck Day – 10/17.

e) Other Items Report:

• The Board Approved:

- The Consent Agenda: Approval of the Regular Board Meeting Minutes for August 19th, 2026.
- Approval of the Annual Salary Increase of the General Manager.

• Additional Items:

- Professional Achievements were announced for the Quarterly Safety Suggestion Awards.
- Discussion and review of the Digestion Improvements Project 60% Update.
- The next Board of Directors Special meeting and Board Workshop is September 24th, 2026.
- The next Board of Directors Regular meeting is October 21st, 2026.



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Candace Roeder

General Manager
Mike Geary, PE

Call for Nominations – Special District Appointment to Placer County Local Agency Formation Commission (LAFCO)

DATE: October 21, 2026

TO: District Board Members

FROM: Julie Zangara, Secretary of the Board

SUBJECT: Call for Nominations – Special District Appointment to Placer County LAFCO

BACKGROUND: LAFCO has informed the District of the resignation of one of the alternate Special District Representatives on LAFCO.

DISCUSSION: The Board President is invited to nominate any of the District's current Directors for the new term. The Board may confer on the nomination but formal action is not required for a nomination.

FISCAL IMPACTS/COSTS: None

RECOMMENDATION: None

ALTERNATIVES:

1. Board President Nominates a District Director for the LAFCO alternate.
2. Board President does not nominate anyone for the new LAFCO alternate.

ATTACHMENTS:

1. Special District Call for Nominations for LAFCO
2. 2026 Special District Election Nominee Form

DATE PREPARED: October 9, 2026



Placer County Local Agency Formation Commission
110 Maple Street Auburn, CA 95603 | (530) 889-4097

Electronic Transmittal

September 29, 2026

Joshua Alpine
(Special District)

Anthony DeMattei
(County)

Whitney Eklund
Chair
(City)

Judy Friedman
(Special District)

Cindy Gustafson
Chair
(County)

Susan Rohan
Vice Chair
(Public)

Stephanie
Youngblood
(City)

**ALTERNATE
COMMISSIONERS**

David Bass
(City)

Shanti Landon
(County)

Cherri Spriggs
(Public)

Scott Wilson
(Special District)

COUNSEL

Michael Walker
General Counsel

STAFF

Jason Fried
Executive Officer

Amanda Ross
Acting Assistant
Executive Officer

Amy Engle
Analyst

TO: Independent Special Districts of Placer County, Presiding Officer
c/o District Clerk

FROM: Jason Fried, Executive Officer

**SUBJECT: Call for Nominations: Special District Appointment to
Placer LAFCo**

Dear Presiding Officer,

The term of office for one of the alternate Special District Representatives on the Placer County Local Agency Formation Commission (LAFCo), currently held by Commissioner Scott Wilson, is becoming open due to his resignation effective October 1, 2026. Pursuant to Government Code §56332, the Independent Special District Selection Committee serves as the appointing authority to select a representative for the remaining portion of the four-year term, which will run through May 2028.

You are hereby invited to submit a nomination for this seat. The presiding officer (Board Chair/President) of each independent special district may nominate any director currently serving on an independent special district board within Placer County. Formal board action to nominate a candidate is not required under the statute, but districts may choose to confirm nominations through board minutes if desired.

About Placer LAFCo

Regular Commission meetings are typically held on the second Wednesday of each month at 4:00 PM in the Placer County Board of Supervisors' Chambers, located at 175 Fulweiler Avenue, Auburn, CA. Additional information about Placer LAFCo is available at: <https://www.placerlafcocga.gov>. While the Commission currently meets monthly at our November meeting they will be discussing moving to an ever other month schedule for calendar year 2027.

Nomination Guidelines and Requirements:

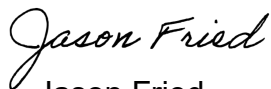
1. **Authorized Signature:** The nomination form must be signed by the district's presiding officer, or the presiding officer's alternate as designated by the governing body. While a formal board action to nominate a candidate is not required under the statute, the signature of the presiding officer or alternate is mandatory.
2. **Designation of Alternate:** If an alternate has been designated by the governing body, please include a copy of the official meeting minutes or minute order documenting this designation.
3. **Statement of Qualifications:** Each nomination may submit a one-page "Statement of Qualifications" for the nominee. This statement will be distributed to all districts during the voting period.
4. **Submission Deadline:** The nomination period begins on **Tuesday, September 29, 2026**, and will close on **Tuesday, November 2, 2026, at 4:00 PM**.

Next Steps: Once the nomination period concludes, LAFCo staff will review all nominations for completeness and eligibility. If only one valid nomination is received, that nominee will be deemed appointed. If more than one nomination is received, a mail-ballot election will be conducted. A ballot package—including the statements of qualifications and voting instructions—will be emailed to all 36 independent special districts.

Please submit the completed nomination form and the one-page statement of qualifications via email to laftco@placer.ca.gov **no later than 4:00 PM on Tuesday, November 2, 2026**.

Thank you for your commitment to ensuring that independent special districts remain effectively represented on the Commission. Should you have any questions, please contact our office at (530) 889-4097.

Sincerely,



Jason Fried

Executive Officer

Placer LAFCo

Attachments

1. Nominee Form
2. Election Timeline



Placer County Independent Special District Selection Committee Nomination Form

POSITION: Alternate Member Term May 2024-May 2028 (filling remaining portion)

Please use this form to nominate a director from a Placer County Independent Special District board to run for the alternate member seat on the LAFCo Commission.

NOMINEE INFORMATION

Name of Nominee: _____

Position of Nominee: _____

Nominee's District: _____

NOMINATING DISTRICT AUTHORIZATION

Name of Nominating District: _____

Printed Name of Presiding Officer: _____

Signature of Presiding Officer: _____

(Signature Required)¹

ATTACHMENTS

- ☐ Meeting Minutes (Optional)
- ☐ One Page Statement of Qualifications (Optional)

SUBMISSION: Please email the completed form and any attachments to
laftco@placer.ca.gov no later than Tuesday November 2, 2026 at 4:00 PM.

¹ The nominating district's presiding officer must sign this form unless the district's board has designated an alternate to nominate a director on behalf of the district. If this form is signed by a designated alternate, please include the district's meeting minutes or minute order evidencing the delegation of authority.

Updated 2026 Election Timeline

- **September 29, 2026 (Tuesday): Send Call for Nominations**
 - LAFCo sends the official call for nominations and forms to the presiding officers of all independent special districts.
- **November 2, 2026 (Tuesday) by 4:00 PM: Nomination Deadline**
 - This provides districts with **35 days** to identify candidates and for presiding officers to sign and return the forms.
- **November 6, 2026 (Friday): Ballots and Qualifications Sent to Districts**
 - LAFCo staff prepares the nominee list and emails ballots, statements of qualifications, and voting instructions to each district.
- **December 18, 2026 (Friday) by 3:00 PM: Ballot Return Deadline**
 - This provides districts with **42 days** to review candidate qualifications at a board meeting and return their signed ballots.
- **December 18, 2026 (Friday) at 3:15 PM: Counting and Verification**
 - Election held at LAFCo office, 110 Maple Street, Auburn, CA
 - LAFCo staff tallies the votes and verifies that a quorum of districts participated.
 - A results letter is sent to all districts with the election information.
- **Onboarding**
 - The new Commissioner is contacted and an appointment set to receive the LAFCo binder, required forms, and onboarding.
- **First LAFCo Meeting**
 - The winning candidate is officially seated to begin their term with first meeting being the first meeting in 2027.



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 Forni
Candace Roeder

General Manager

Mike Geary, PE

AGENDA ITEM #6

Director Reports

There is no written report for this agenda item.



N·C·S·D

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Board of Directors

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Warren "Chip" Brown
Nancy Ives
Marilyn Forni
Candace Roeder

General Manager

Mike Geary, PE

General Manager's Report

DATE: October 21, 2026

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 and Accounting, Human Resources & Administrative Manager (HR&AM) / Secretary of the Board, and Director of Public Works.
- Monthly Board Meeting Prep Meeting – HR&AM Zangara, DPW Martin, DFA Plexico, Chief Gibeaut, and UOS Evans.
- T-TSA Monthly General Managers Meeting.
- Administration Dept. / GM Lunch – Admin Dept. staff.
- PCWA Director Alpine
- Utilities Dept. / GM Lunch – Utilities Dept. staff.
- Wood Energy Facility - Tahoe Mountain resort Foundation Board Meeting.
- Personnel Matters – several meetings with staff and counsel.
- District-wide Lunch – hosted by Utilities Dept.
- IT Governance Meeting – UOS Evans, DPW Martin, IT/GIS Coordinator Goates, Chief Gibeaut, TPA Detwiler.
- Utilities Operations Manager.
- Eastern Placer County Fire Service MSR and East Placer Incorporation – LAFCo Executive Officer Fried, DPW Martin, Chief Gibeaut.

- **WEF Operational Funding – Sierra Business Council representative Mike Witherspoon, DPW Martin.**

ATTACHMENTS: N/A

DATE PREPARED: October 16, 2026



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

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Candace Roeder

General Manager

Mike Geary, PE

Fire Chief

Jason Gibeaut

DATE: October 21st, 2026
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:

- Prepare for upcoming executive briefings before the Board.
- Begin to research and explore the concept of a Wildland Fire Division.
- Firefighters sent to PG&E Lithium Battery Fire Symposium in Santa Rosa to better understand the proper way to combat lithium-ion battery fires.
- Meetings with shifts to explain requirements for post decontamination and exposure when mitigating lithium-ion battery fires.
- Completed and signed contract for new Type 1 engine.
- Work on developing a "Ride-along" program for prospective or aspiring firefighters.
- Meeting and discussion with new LAFCO CEO re. abandoning the MSR due to the review being unsatisfactory and flawed.
- Research and work with management companies to better understand how the ventilation systems work within our community's underground parking garages.
- Attend LTRFCA meeting to discuss those items/issues pertinent to the Reno/Tahoe/Truckee region.
- Attend Eastern Placer County Fire Chief's meeting to discuss those items/issues pertinent to the N. Tahoe/Truckee region.
- Research and work with a 3rd party consultant to better understand code requirements pertaining to exit requirements for 9001 Northstar Drive, Gondola building.
- Firefighters performing "winter prep" to both stations and all first-out apparatus.
- Bi-monthly meetings with Fuels Management to discuss upcoming season's required work.
- Perform plans review submittals and construction inspections (new residential construction, deck remodels, battery storage, etc....)
- Attached is a report reflecting the number and types of calls NFD was dispatched over the last month.

FUELS MANAGEMENT

Forest Fuels Reduction Update

- Two of the three awarded forest fuels reduction crews remain active on project work. The following areas are being treated:
 - Arevalo Tree & Defensible Space Services – Approximately nine days of treatment remain along the southwestern Wildfire Prevention Zone (WPZ) boundary, including the creation of 289 burn piles that will need to cure. Forest fuels reduction work in this area will complement

the efforts made by the Martis Camp Association. This work is identified as “Beyond 300’ work.”

- Arevalo Tree & Defensible Space Services – East of the Sawmill Heights Apartment Complex and adjacent to Water Tank E, 37 acres of forest fuels reduction work have been completed. This work is identified as “Beyond 300’ work.”
 - Elevated Tree Experts – Forest fuels reduction efforts at Porcupine Hill will cease by November 1st. To date, approximately 10–15 acres have been treated to meet the prescription requirements.
- As fall progresses, preparations will begin for the upcoming pile-burning season. This process includes creating a burn plan and obtaining the required permits to burn the 399 piles that are cured and ready.
 - 1,200 sugar pine seedlings are being stored in the Tahoe Donner Forestry Department’s cooler awaiting planting by the Arevalo Tree & Defensible Space Services crew once measurable precipitation provides optimal soil conditions.

Respectfully Submitted,
Jason Gibeaut
Northstar Fire Chief

Filter statement

Filters

Incident onset 9/16/26 to 10/15/26 | Incident status Locked

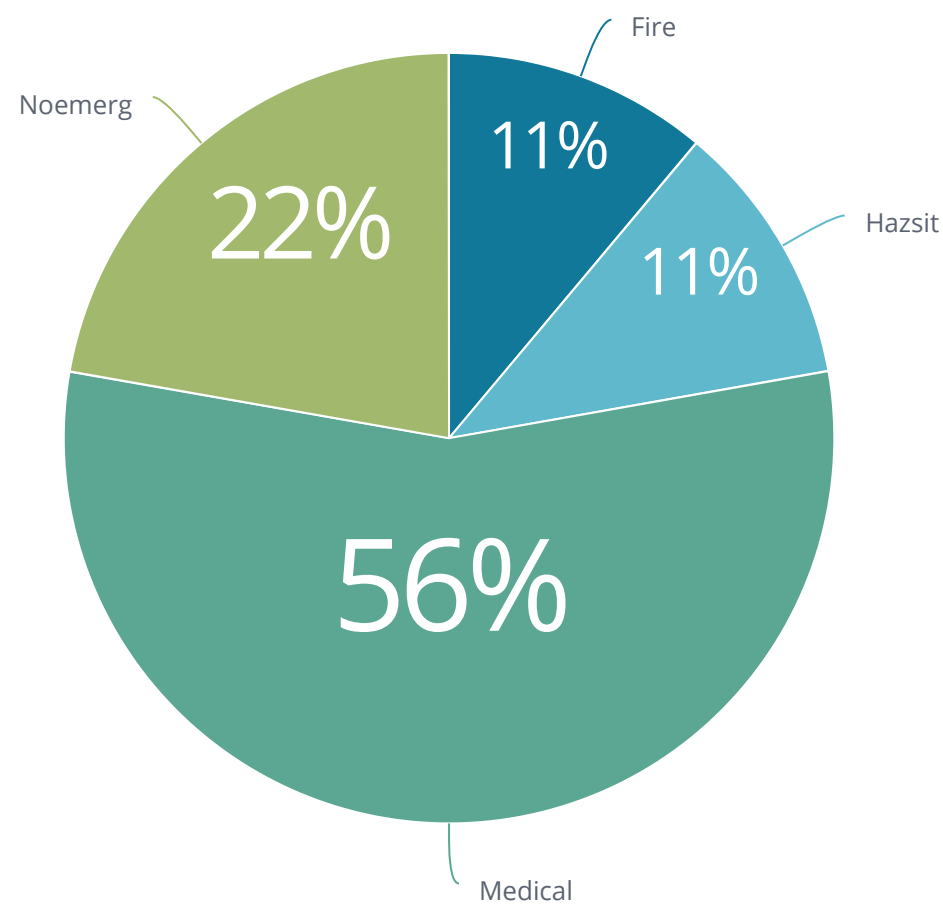
Incident Types (NERIS)

Count of Incidents	Count of Medical Incidents...	Count of Fire Incidents (Pri...	Count of Other Incidents (...)	Mutual Aid Given or Receiv...
Count of Incidents 9 Count of Exposures0	Count of EMS Calls 5 Percent of EMS Calls55.56%	Count of Fire Calls 1 Percent of Fire Calls11.11%	Count of Other Calls 3 Percent of Other Calls33.33%	Aid Given 1 Aid Received5

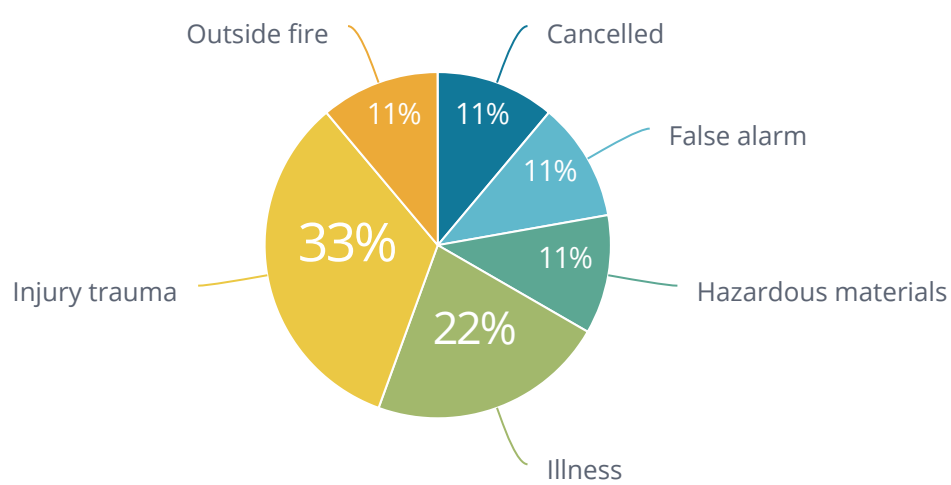
Filter statement

Filters **Incident onset** 9/16/26 to 10/15/26 | **Incident status** Locked

Primary Incident Type by Category



Primary Incident Types by Subcategory



Filter statement

Filters

Incident onset 9/16/26 to 10/15/26 | Incident status Locked

Primary Incident Types (by month)

Primary Incident Type	Incidents	
	09/2026	Grand Total
Accidental alarm	1	1
Allergic reaction / stings	1	1
Altered mental status	1	1
Cancelled	1	1
Fall	2	2
Gas leak / gas odor	1	1
Other traumatic injury	1	1
Wildfire - wildland	1	1
Grand Total	9	9

Additional Incident Types (by month)



N.C.S.D.

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General Manager

Mike Geary, PE

Public Works Report

DATE: October 21, 2026
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:

- **Wood Energy Facility:**
 - **Funding:**
 - US Forest Service Community Wood Energy Grant Program (\$1M request) – The project was selected for award. DPW Martin performed the civil rights interview which is a condition of receiving grant funding. USFS staff reported that grant agreements will be processed in their new fiscal year beginning October 1.
 - Cal Fire Wood Products and Bioenergy Grant Program (\$3M request) – Awards were announced and the Wood Energy Facility was unsuccessful in receiving the requested funding.
 - GM Geary and DPW Martin met with Tahoe Mountain Resorts Foundation representatives with a request for full gap funding.
 - GM Geary and DPW Martin are also actively pursuing funding with Congressman Ami Bera, the Truckee Tahoe Airport District, Tahoe Truckee Community Foundation, the Tahoe Fund, and Placer County.
 - **Value Engineering Design Services:** Design revisions are underway in anticipation of going back out to public bid once adequate funding is secured.
 - **Boiler Equipment:** Staff has coordinated delivery to take place the week of October 19.
 - **Public Outreach:**
 - DPW Martin presented the project and sat on a panel at the Sierra to California All Lands Enhancement Conference.

- DPW Martin attended a site tour at the Eastern Regional Landfill and collaborated with Sugar Bowl's project implementation team.
- **Martis Valley Trail Segment 4:** The District has a pending grant application to reallocate \$400,000 in unused Segment 3F Placer County Park Dedication Fee funding for Segment 4. County staff are in support of the request and plan to seek approval from the Parks Commission and the Board of Supervisors. DPW Martin requested that approximately \$200,000 in remaining Transient Occupancy Tax (TOT) funding be reallocated to Segment 4. Unfortunately, this funding cannot be reallocated. DPW Martis coordinated with Auerbach Engineering to scope the design proposal for the project.
- DPW Martin participated in Placer County Water Agency's annual East Slope Directors Meeting.
- GM Geary, Chief Gibeaut, and DPW Martin met for an introductory meeting with new Placer County Local Area Formation Commission Executive Officer Jason Fried.

UTILITIES UPDATE:

- Operations crews have completed video inspection of the 12" sewer siphon force main.
- UOS Evans and SUSW Dwyer met with Placer County to review snow removal berm gate function and operations.
- UOS Evans attended American Waterworks Association (AWWA) Modern Leak Detection Methods for Water Utilities webinar.
- Operation staff met with Department of Water Resources, Division of Safety of Dams to conduct the annual Dam inspection at Reservoir A.
- The Ford F350 fleet vehicle, P8, has been sent to auction.
- Utility Crews worked to repair a water leak in Martis Landing.
- Utility Crews worked to repair a water leak in Gold Bend.

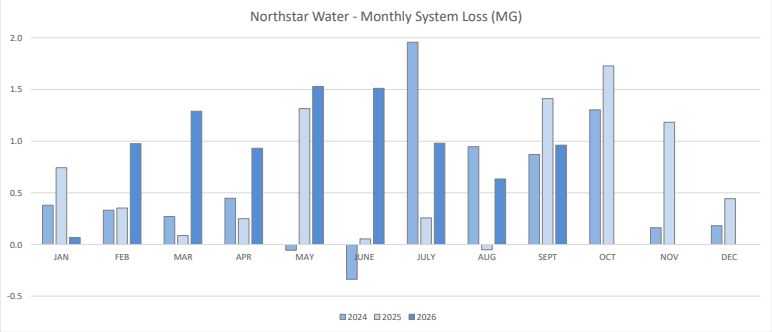
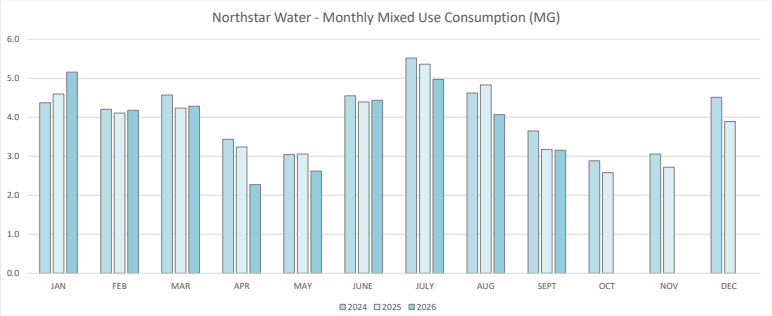
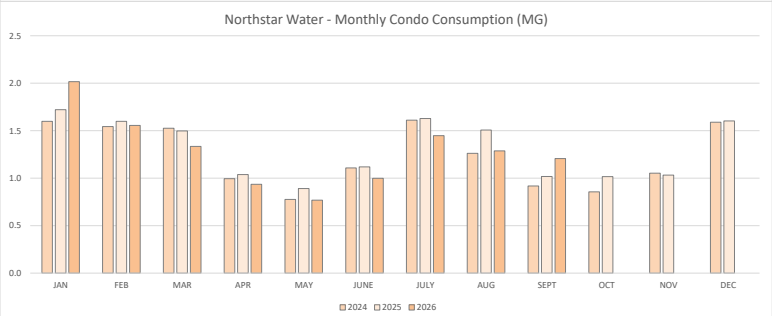
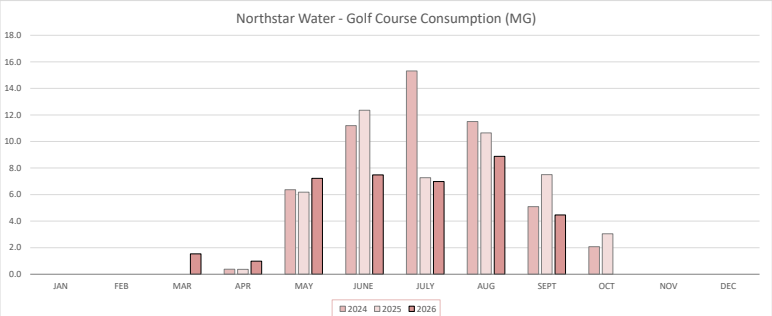
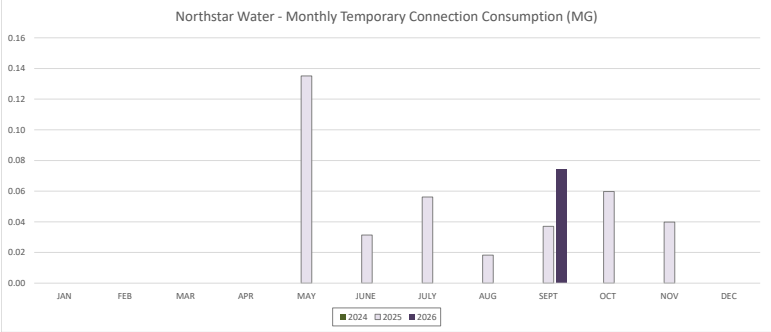
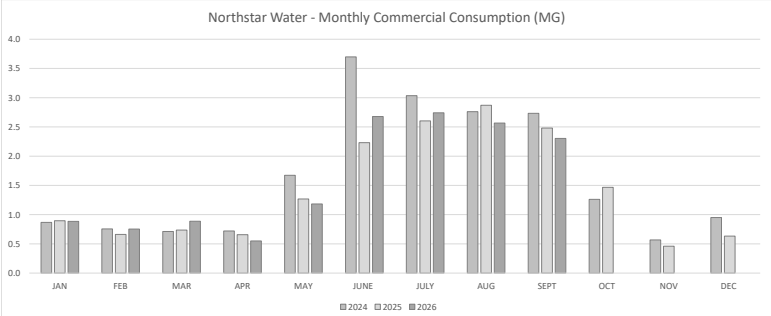
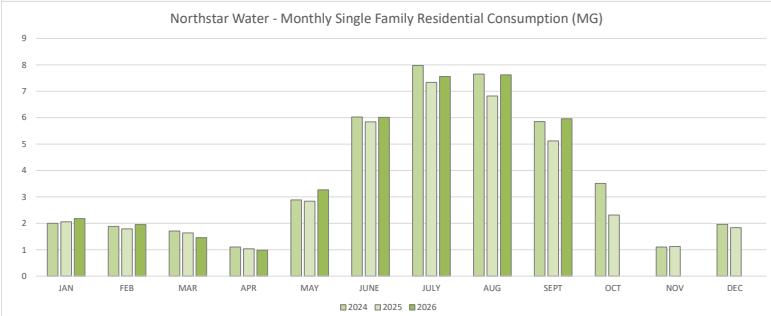
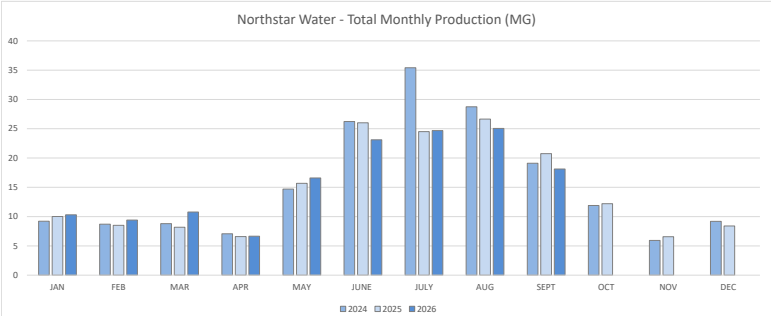
MONTHLY WATER DATA TABLE:

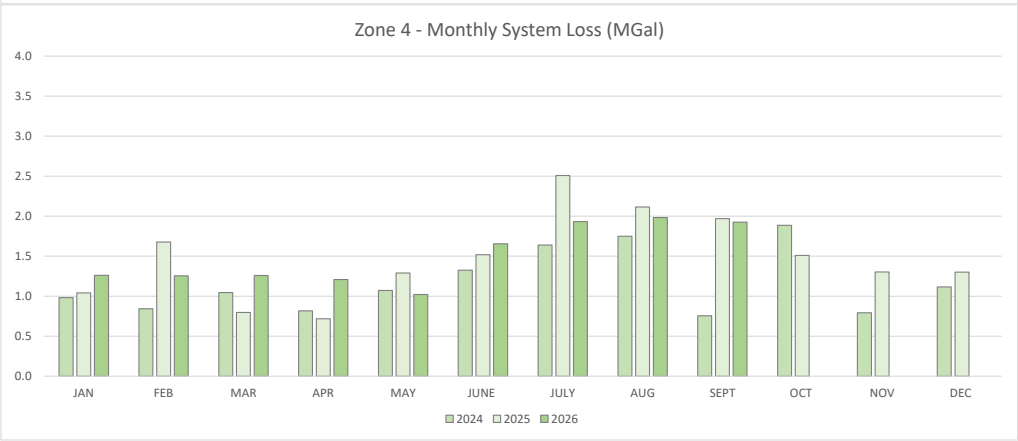
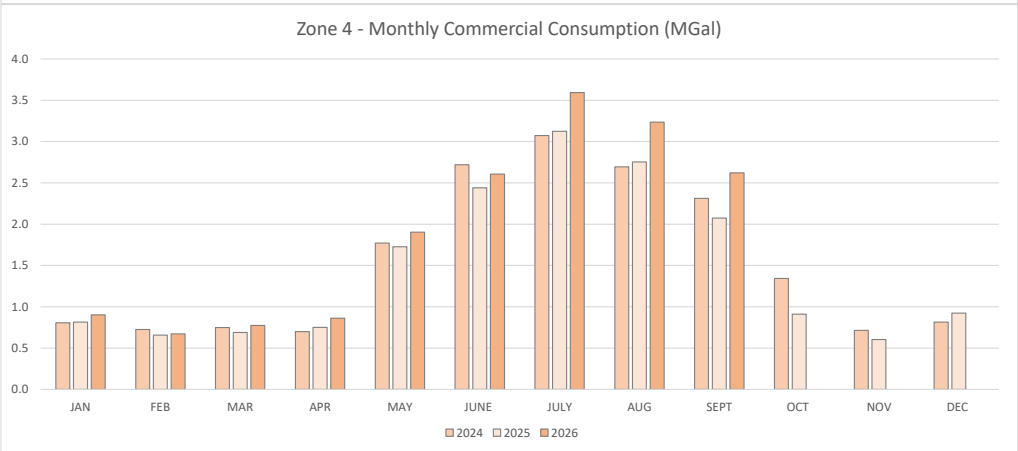
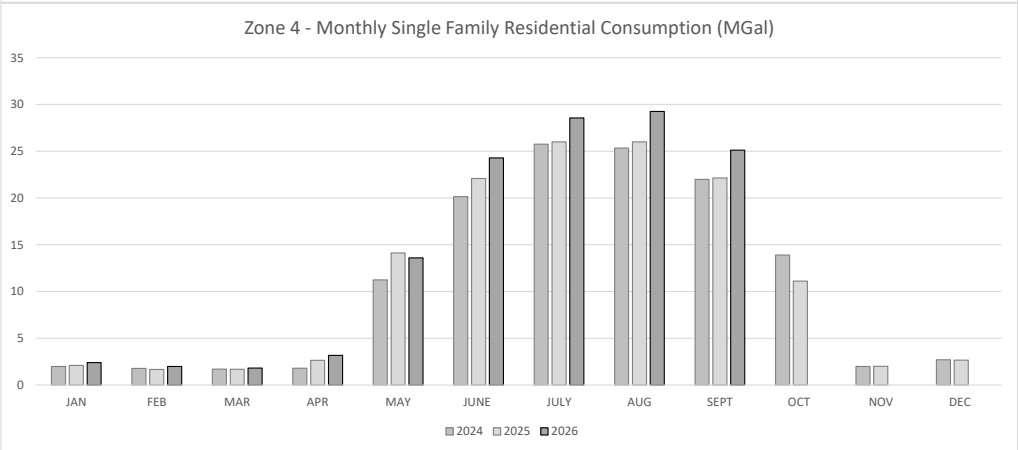
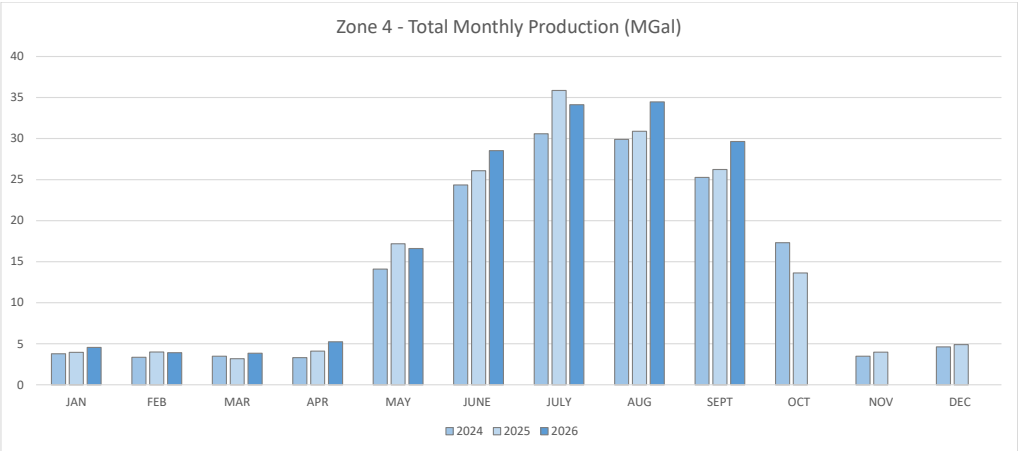
NWS Production and Pumping Data			
	Sep. 2024	Sep. 2025	Sep. 2026
WTP Production	12.5 MG	13.9 MG	11.8 MG
TH1 Production	2.4 MG	0.0 MG	4.3 MG
TH2 Production	4.2 MG	6.9 MG	2.0 MG
TH1 Static Level / Pumping Level	28.2' / 46.4'	8.1' / n/a	39.6' / 58.3'
TH2 Static Level / Pumping Level	45.4' / 111.6'	44.7' / 115.2'	33.7' / 105.1'
Northstar Drive BPS	0.71 MG	0.89 MG	0.91 MG
Spring Collection & Storage Data			
Reservoir A Volume (180 AF Capacity)	108 AF (60%)	104 AF (58%)	112 AF (62%)
Reservoir A Elevation (Max = 6,985')	6,976.5'	6,976.0'	6977.0'
Big Springs	425 GPM	390 GPM	370 GPM
Sawmill Flat	73 GPM	56 GPM	30 GPM
Maximum Storage in Tanks = 3.6 MG	2.2 MG	2.1 MG	2.0 MG

MVWS Production and Pumping Data			
	Sep. 2024	Sep. 2025	Sep. 2026
Well 1 Production	0.0 MG	15.4 MG	15.2 MG
Well 2 Production	21.8 MG	10.8 MG	10.4 MG
Well 3 Production	3.5 MG	0.0 MG	4.1 MG
Well 1 Static Level / Pumping Level	191.6' / n/a	217.5' / 255.0'	220.2' / 248.3'
Well 2 Static Level / Pumping Level	186.6' / 256.9'	211.1' / 274.4'	212.5' / 268.9'
Well 3 Static Level / Pumping Level	285.1' / 399.2'	285.9' / n/a	288.3' / 413.5'

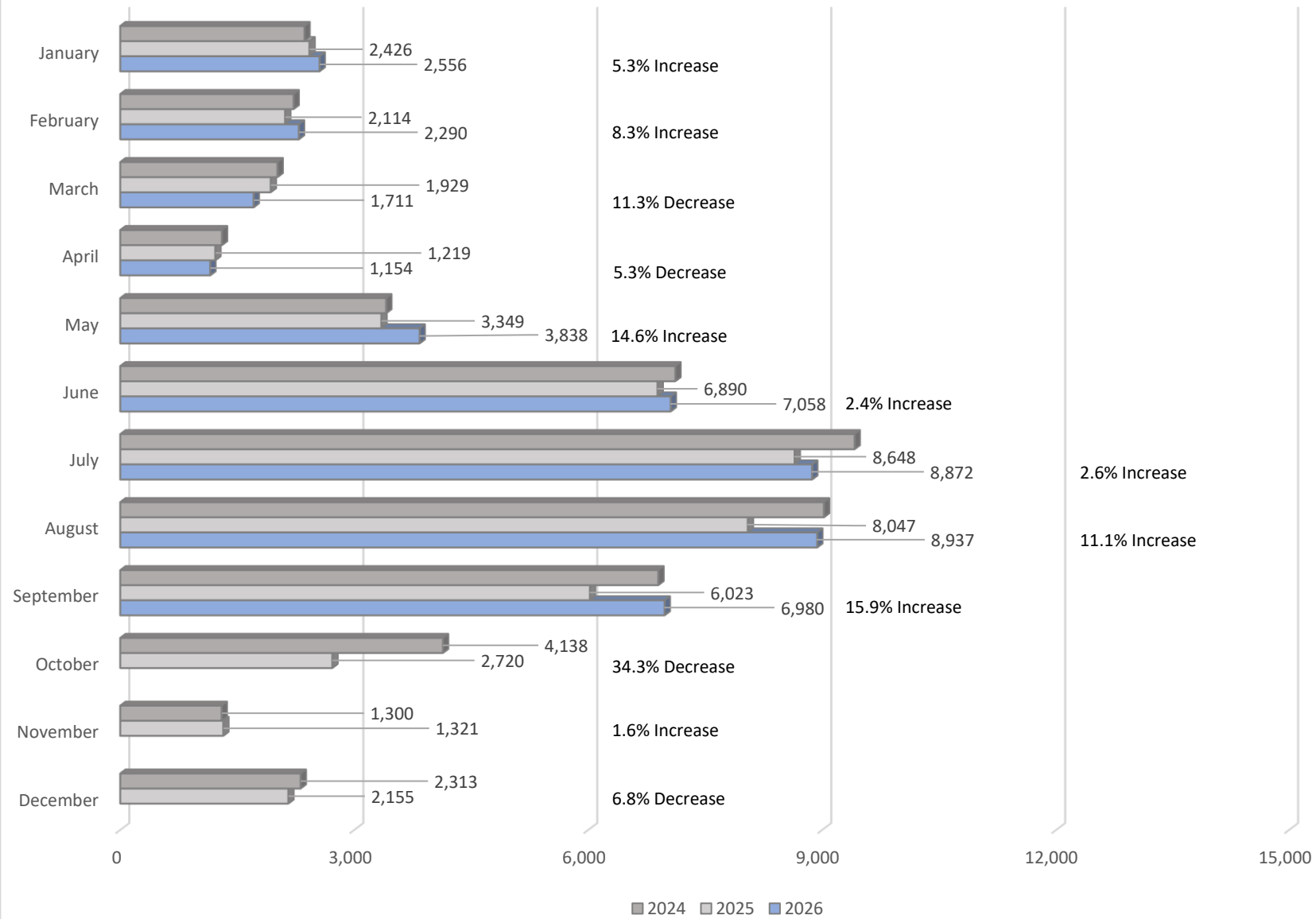
DATE PREPARED: October 13, 2026**ATTACHMENTS:**

1. Water System Production and Consumption Trends
2. Snow Removal Equipment Snow Gates Evaluation

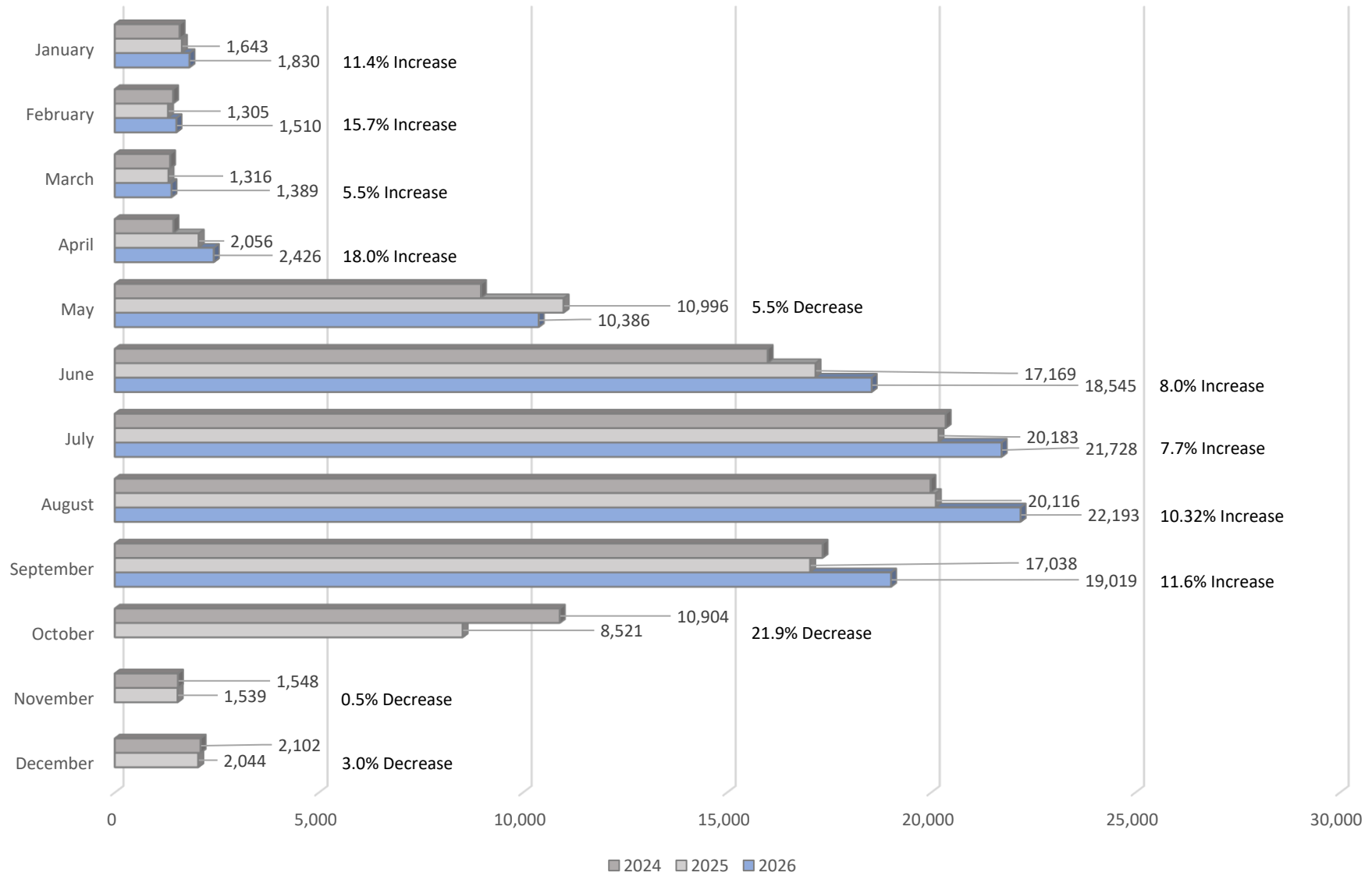




Northstar Water System Average SFR Monthly Consumption (Gallons)



Zone 4 Water System Average SFR Monthly Consumption (Gallons)



NCSD Snow Removal Snow Gate Evaluation

Summary: Operations Dept. has met with Placer County Road division to review snow removal operations and the use of berm gates (or snow gates) for driveway snow berm mitigation.

Here are the key facts about the components and operations:

- The purpose of the berm gate is to reduce the height of the berm left behind after a snowplow has passed by a driveway. Berm gates will not eliminate snow berms entirely.
- Within Placer County, berm gates are only used on motor graders and not on sander plow trucks or front-end loaders.
- Snowplows using berm gates must travel at slower speeds during normal operation to maintain effectiveness and reduce potential damage to the machine hardware and driveway surfaces.
- Operations are best when snow depth is 4-6" or less and preferably light, dry snow conditions. Wet, heavy conditions or snow depths greater than 6" slow the vehicles speed and performance and inhibiting its ability to push snow effectively.
- Component pricing per Placer County is approximately \$10,000 - \$25,000 per unit.
- If damaged, the berm gates are left in the upright position to prevent further damage, reduce the risks of hydraulic leaks, and/or damage to the motor grader.
- Maintenance cost and time are difficult to predict as we (NCSD) do not have a dedicated maintenance and repair department. Utility Services Workers are generally responsible for conducting repairs independently when applicable.







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General Manager
Mike Geary, PE

Administrative Report

DATE: October 21, 2026
TO: Board of Directors
FROM: Julie Zangara, Human Resources & Administrative Manager/Secretary of the Board
SUBJECT: Administrative Report – For Information Only

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

DISCUSSION: The Finance and Administration department has the following updates to report to the Board:

- The District's Holiday Party is confirmed for Friday, December 4. Details to come.
- Lisa Jensen has obtained her Notary Public commission
- John Martin has resigned from the Measure U Citizen's Oversight Committee

ATTACHMENTS: None

DATE PREPARED: October 9, 2026

Calendar for NCSD 2026

JANUARY	FEBRUARY	MARCH
	• 1st & 2nd Quarter Financial Reporting • Ethics Training	• File Form 700 by April 1 • FY 2025 Audit Report • Budget Draft 1 • WEF – Award of Bid
APRIL	MAY	JUNE
• Budget - Draft 2 • Harassment Training	• Budget – Draft 3 • 3rd Quarter Financial Reporting • MUOC Annual Report • Election Services Resolution	• 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 • June 3 - Ribbon Cutting Ceremony for Martis Valley Trail
JULY	AUGUST	SEPTEMBER
• Budget needs to be in place • Finance Training • ACES Game - TBD		• 4th Quarter Financial Reporting • Establishment of Fee Schedules - NFD
OCTOBER	NOVEMBER	DECEMBER
	• 1st Quarter Financial Reporting • Measure U Annual Fiscal Report	• Nomination of Board Officers for 2026 • FY 2025-26 external audit presentation • District Holiday Party – TBA

***Tentative**

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

NCSA Acronym Listing

MCL	Maximum Contaminant Level
MOU	Memorandum of Understanding
MSR	Municipal Services Review
MVWS	Martis Valley Water System (aka ZONE 4)
NCSA	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
NTCA	North Tahoe Community Alliance
NTPUD	North Tahoe Public Utility District
O&M	Operations and Maintenance
OVPSD	Olympic Valley Public Service District
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
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
WEF	Wood Energy Facility
WTP	Water Treatment Plant
WUI	Wildland Urban Interface
ZONE4	PCWA nomenclature for Martis Camp, Schaffer's Mill, Lahontan, and adjacent communities

NCSD Acronym Listing
