



# 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](http://www.northstarcsd.org)

#### **Board of Directors**

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

#### **General Manager**

Mike Geary, PE

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

**DATE: OCTOBER 15, 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/84305320856?pwd=FaJcFb1bBKdPwBhSP2QFTjMSfkRDo2.1>

Meeting ID: 843 0532 0856, Password 112956 or dial by telephone 1-669-900-6833 using access code #84305320856.

### **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](mailto: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. September 24, 2025 Special Meeting Minutes
  - b. Approval of Claims and Demands – Paid and Unpaid

### **RECURRING BUSINESS**

2. Northstar Property Owners Association – Update
3. Northstar California/Vail – Update

### **NEW BUSINESS**

4. Resolution 25-17 Appointing \_\_\_\_\_ to Fill Vacancy on Board of Directors – Discussion – Action

## **DIRECTOR REPORTS**

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

## **OPERATION REPORTS**

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

## **CLOSED SESSION**

9. Significant Exposure to Litigation Pursuant to Government Code Section 54956.9(d)(2) - One potential case.
10. 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
11. Personnel Matters (Government Code Section §54957(b)(1)). Public Employee Performance Evaluation - Position Title: General Manager

## **OPEN SESSION**

12. 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. September 24, 2025 Special Meeting Minutes
- b. Approval of Claims and Demands – Paid and Unpaid



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## **General Manager**

Mike Geary, PE

## **MINUTES OF THE SPECIAL MEETING OF THE BOARD OF DIRECTORS SEPTEMBER 24, 2025 – 9:00 A.M. 900 NORTHSTAR DRIVE**

President Radanovich called the meeting to order at 9:00 A.M. Wednesday, September 24, 2025. The Pledge of Allegiance and roll call followed.

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

**DIRECTORS ABSENT:**      **None**

**STAFF PRESENT:**      **Geary, Gibeaut, Martin, Rosenthal, Contardi, Olk, Zangara**

**OTHERS PRESENT:**      **Tim Fulton, Jerusha Hall, Austin Cho, Dan Cox**

### **PUBLIC COMMENT**

There was no public comment.

### **CONSENT CALENDAR**

**Director Ives moved to approve the following consent calendar items:**

- a. August 20, 2025 Regular Meeting Minutes
- b. Approval of Claims and Demands – Paid and Unpaid

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

### **RECURRING BUSINESS**

#### **NORTHSTAR PROPERTY OWNERS ASSOCIATION (NPOA) UPDATE**

There was no update for this agenda item.

#### **NORTHSTAR CALIFORNIA/VAIL UPDATE**

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

- The Mountain Bike Park closed after last weekend in September
- The Golf Course to remain open through October 18<sup>th</sup>, weather permitting

#### **TAHOE-TRUCKEE SANITATION AGENCY (T-TSA) UPDATE**

General Manager (GM) Mike Geary provided the Board with the following report for T-TSA:

- T-TSA provided District staff with a summary of their recent board meeting
- Director Ives suggested excluding the T-TSA flow reports from the District's Board Packet



## **NEW BUSINESS**

### **DEPARTMENT OF THE ARMY – EASEMENT FOR PIPELINE RIGHT OF WAY**

Director of Public Works (DPW) Eric Martin stated the District has two sewer mains conveying wastewater from Northstar to Truckee through Martis Valley. An easement issued to Placer County for the construction and maintenance of the sewer lines expired in 2024. A new easement has been drafted to grant the District easement rights directly. If approved, the easement will be granted to the District for a term of fifty (50) years.

**Director Forni moved to approve the Department of Army – Easement for Pipeline Right of Way. Director Ives seconded; roll call was taken. Yes: Directors Forni, Ives, and Radanovich. Noes: None. Abstain: None. Absent: Brown. The motion carried.**

### **ADOPTION OF PROPOSED ORDINANCE 40-25 ESTABLISHING FIRE DEPARTMENT FEE SCHEDULES**

Fire Chief Jason Gibeaut stated Ordinance 40-25 Establishing Fire Department Fee Schedules was introduced to the Board and the public at the August 20, 2025 Regular Meeting of the Board of Directors. The Board acted to waive further reading of Ordinance 40-25 and directed staff and District Counsel to publish a summary of the ordinance, a requirement that was met prior to the September meeting.

**Director Forni moved to Adopt Ordinance 40-25 Establishing Fire Department Fee Schedules. Director Ives seconded; roll call was taken. Yes: Directors Forni, Ives, and Radanovich. Noes: None. Abstain: None. Absent: Brown. The motion carried.**

### **RESOLUTION 25-16 “A RESOLUTION SETTING FORTH FINDINGS TO AMEND 2025 CALIFORNIA FIRE CODE ADOPTION**

Fire Prevention Officer (FPO) Brandon Olk stated the resolution before the Board provides the Northstar Fire Department with the power to amend the 2025 fire code. Resolution 25-16 represents the data and statistical findings to support the amendments the District is proposing to the 2025 fire code. Other regional fire departments are proposing many of the same changes to the 2025 fire code to provide consistency throughout the region.

**Director Forni moved to approve Resolution 25-16 “A Resolution Setting Forth Findings to Amend 2025 California Fire Code Adoption. Director Ives seconded; roll call was taken. Yes: Directors Forni, Ives, and Radanovich. Noes: None. Abstain: None. Absent: Brown. The motion carried.**

**Director Brown arrived at the meeting at 9:30 A.M.**

### **INTRODUCTION OF PROPOSED ORDINANCE 41-25 “AN ORDINANCE AMENDING AND ADOPTING THE 2025 EDITION OF THE CALIFORNIA BUILDING STANDARDS CODE (TITLE 24, CALIFORNIA CODE OF REGULATIONS), PART 9 (2025 CALIFORNIA FIRE CODE) AND APPENDICES; AND REPEALING ORDINANCE NO. 39-22 OF THE NORTHSTAR COMMUNITY SERVICES DISTRICT AND ALL OTHER ORDINANCES AND PARTS OF ORDINANCES IN CONFLICT THEREWITH.”**

FPO Olk stated the District must formally introduce the proposed Ordinance 41-25 prior to the Board considering the ordinance for adoption at a future meeting.

**Director Ives moved to waive further reading of Proposed Ordinance 41-25 – “An Ordinance Amending and Adopting the 2025 Edition of the California Building Standards Code (Title 24, California Code of Regulations), Part 9 (2025 California Fire Code) and Appendices; and Repealing Ordinance No. 39-22 of the Northstar Community Services District and All Other Ordinances and Parts of Ordinances In Conflict Therewith.” Director Forni seconded; roll call was taken. Yes: Directors Brown, Forni, Ives, and Radanovich. Noes: None. Abstain: None. Absent: None. The motion carried.**

## **DIRECTOR REPORTS**

There was no update for this agenda item.

## **GENERAL MANAGER'S REPORT – GEARY**

GM Geary provided the following report:

- Hosted the Placer County Water Agency Eastern Slope meeting at the District
- All staff luncheon was held at Station 31

## **FIRE DEPARTMENT – GIBEAUT**

Chief Gibeaut provided the following report:

- Chief Gibeaut shared photos from Northstar firefighters on strike team for the Garnet Fire
- The first phase of the LAFCO MSR study is coming to a close and a draft report should become available in October
- The fire department will be reducing to a single station after the mountain bike park closes for the season and until the winter season, as a cost-saving measure

## **PUBLIC WORKS REPORT – MARTIN/CONTARDI**

DPW Martin and Senior Utility Service Worker (SUSW) Teto Contardi provided the following report:

- DPW Martin stated the contractor for the Martis Valley Trail Segment 3F has multiple crews working to complete the project between landscaping, bridges and pavers
- Staff is seeking approval for an amendment through Placer County for the use permit for the Wood Energy Facility.
- SUSW Contardi stated the operations crew worked seamlessly to repair a water main break and minimize service disruptions

## **FINANCE AND ADMINISTRATION REPORT – 4<sup>TH</sup> QUARTER FINANCIALS – ROSENTHAL**

Director of Finance and Administration (DFA) Greg Rosenthal provided the following report:

- The District was under year-to-date (YTD) budgeted revenue and under YTD budget expense totals
- When Reimbursables/Grants and other Restricted activity are removed, the District is over YTD Budgeted Revenue by \$860,515 and under YTD expenses totals by \$358,818.
- District revenues exceed expenses by \$1,921,916

## **CLOSED SESSION PURSUANT TO AGENDA ITEMS 14 THROUGH 16 – 10:36 A.M.**

The Board adjourned to closed session regarding the following:

- 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
- Personnel Matters (Government Code Section §54957(b)(1)). Public Employee Performance Evaluation - Position Title: General Manager

## **REGULAR MEETING RESUMED – 11:50 A.M.**

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

**ADJOURNMENT:**

**The meeting adjourned at 11:51 A.M.**

Respectfully submitted,

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John Radanovich, President of the Board

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Julie Zangara, Secretary of the Board



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## Approval of Claims & Demands – Paid

**DATE:** October 15, 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.

**RECOMMENDATION:** Approve Claims & Demands – Paid

**ATTACHMENTS:** Warrant Register – PAID

**DATE PREPARED:** October 9, 2025

Accounts Payable

Checks by Date - Detail by Vendor Number

User: aimeer@northstarcsd.org  
Printed: 10/8/2025 4:05 PM



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| Check No                                   | Vendor No<br>Invoice No | Vendor Name<br>Description                              | Check Date<br>Reference | Void Checks | Check Amount |
|--------------------------------------------|-------------------------|---------------------------------------------------------|-------------------------|-------------|--------------|
| ACH                                        | AT&02<br>09/08/2025     | AT&T<br>Internet and phone Schaffer Mill Pump Station 0 | 10/01/2025              |             | 215.81       |
| Total for this ACH Check for Vendor AT&02: |                         |                                                         |                         | 0.00        | 215.81       |
| Total for Vendor AT&02 (AT&T):             |                         |                                                         |                         | 0.00        | 215.81       |
| Report Total (1 checks):                   |                         |                                                         |                         | 0.00        | 215.81       |

# Accounts Payable

## Checks by Date - Detail by Vendor Number

User: aimeer@northstarcisd.org  
Printed: 10/9/2025 11:15 AM



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| Check No                                          | Vendor No<br>Invoice No | Vendor Name<br>Description                    | Check Date<br>Reference | Void Checks | Check Amount |
|---------------------------------------------------|-------------------------|-----------------------------------------------|-------------------------|-------------|--------------|
| ACH                                               | CAL11                   | CalPERS RETIREMENT FUND                       | 10/01/2025              |             |              |
|                                                   | 09/19/2025              | Retirement payment for PP#19 - EFT 09/16/202: |                         |             | 1,174.82     |
|                                                   | 09/19/2025              | Retirement payment for PP#19 - EFT 09/16/202: |                         |             | 6,335.37     |
|                                                   | 09/19/2025              | Retirement payment for PP#19 - EFT 09/16/202: |                         |             | 5,906.66     |
|                                                   | 09/19/2025              | Retirement payment for PP#19 - EFT 09/16/202: |                         |             | 1,319.06     |
|                                                   | 09/19/2025              | Retirement payment for PP#19 - EFT 09/16/202: |                         |             | 21,879.95    |
|                                                   | 09/19/2025              | Retirement payment for PP#19 - EFT 09/16/202: |                         |             | 2,050.99     |
|                                                   | 09/19/2025              | Retirement payment for PP#19 - EFT 09/16/202: |                         |             | 285.88       |
|                                                   | 09/19/2025              | Retirement payment for PP#19 - EFT 09/16/202: |                         |             | 2,569.93     |
|                                                   | 09/19/2025              | Retirement payment for PP#19 - EFT 09/16/202: |                         |             | 10,005.72    |
|                                                   | 09/19/2025              | Retirement payment for PP#19 - EFT 09/16/202: |                         |             | 1,382.66     |
|                                                   | 09/19/2025              | Retirement payment for PP#19 - EFT 09/16/202: |                         |             | 2,824.26     |
|                                                   | 09/19/2025              | Retirement payment for PP#19 - EFT 09/16/202: |                         |             | 468.77       |
|                                                   | 09/19/2025              | Retirement payment for PP#19 - EFT 09/16/202: |                         |             | 1,216.45     |
| Total for this ACH Check for Vendor CAL11:        |                         |                                               |                         | 0.00        | 57,420.52    |
| ACH                                               | CAL11                   | CalPERS RETIREMENT FUND                       | 10/15/2025              |             |              |
|                                                   | 10/02/2025              | Retirement payment for PP#20 - EFT 09/29/202: |                         |             | 2,569.91     |
|                                                   | 10/02/2025              | Retirement payment for PP#20 - EFT 09/29/202: |                         |             | 6,375.62     |
|                                                   | 10/02/2025              | Retirement payment for PP#20 - EFT 09/29/202: |                         |             | 1,174.82     |
|                                                   | 10/02/2025              | Retirement payment for PP#20 - EFT 09/29/202: |                         |             | 2,863.45     |
|                                                   | 10/02/2025              | Retirement payment for PP#20 - EFT 09/29/202: |                         |             | 9,805.65     |
|                                                   | 10/02/2025              | Retirement payment for PP#20 - EFT 09/29/202: |                         |             | 21,278.65    |
|                                                   | 10/02/2025              | Retirement payment for PP#20 - EFT 09/29/202: |                         |             | 1,216.44     |
|                                                   | 10/02/2025              | Retirement payment for PP#20 - EFT 09/29/202: |                         |             | 285.88       |
|                                                   | 10/02/2025              | Retirement payment for PP#20 - EFT 09/29/202: |                         |             | 1,383.63     |
|                                                   | 10/02/2025              | Retirement payment for PP#20 - EFT 09/29/202: |                         |             | 2,051.00     |
|                                                   | 10/02/2025              | Retirement payment for PP#20 - EFT 09/29/202: |                         |             | 5,907.70     |
|                                                   | 10/02/2025              | Retirement payment for PP#20 - EFT 09/29/202: |                         |             | 1,319.06     |
|                                                   | 10/02/2025              | Retirement payment for PP#20 - EFT 09/29/202: |                         |             | 468.77       |
| Total for this ACH Check for Vendor CAL11:        |                         |                                               |                         | 0.00        | 56,700.58    |
| Total for Vendor CAL11 (CalPERS RETIREMENT FUND): |                         |                                               |                         | 0.00        | 114,121.10   |
| Report Total (2 checks):                          |                         |                                               |                         | 0.00        | 114,121.10   |

# Accounts Payable

## Checks by Date - Detail by Vendor Number

User: aimeer@northstarcsd.org  
Printed: 10/9/2025 11:11 AM



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| Check No                                                        | Vendor No<br>Invoice No | Vendor Name<br>Description                      | Check Date<br>Reference | Void Checks | Check Amount |
|-----------------------------------------------------------------|-------------------------|-------------------------------------------------|-------------------------|-------------|--------------|
| ACH                                                             | DEL05                   | DE LAGE LANDEN FINANCIAL SERVI                  | 10/15/2025              |             |              |
|                                                                 | 592040976               | Copier lease - Admin bldg - Sep 2025 - EFT 10/1 |                         |             | 187.67       |
|                                                                 | 592102667               | Reimburse Lessor for Admin Copier Annual Tax    |                         |             | 33.43        |
| Total for this ACH Check for Vendor DEL05:                      |                         |                                                 |                         | 0.00        | 221.10       |
| Total for Vendor DEL05 (DE LAGE LANDEN FINANCIAL SERVICES INC): |                         |                                                 |                         | 0.00        | 221.10       |
| Report Total (1 checks):                                        |                         |                                                 |                         | 0.00        | 221.10       |

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Printed: 10/9/2025 11:16 AM



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|----------------------------------------------------|-------------------------|-----------------------------------------------|-------------------------|-------------|--------------|
| ACH                                                | NAT04                   | NATIONWIDE TRUST COMPANY                      | 10/01/2025              |             |              |
|                                                    | 09/19/2025              | Employee contribution to PEHP - PP#19 - EFT C |                         |             | 2,075.00     |
|                                                    | 09/19/2025              | Employer contribution to PEHP - PP#19 - EFT 0 |                         |             | 2,075.00     |
|                                                    | 09/19/2025              | Employee contribution to PEHP - PP#19 - EFT C |                         |             | 1,300.00     |
|                                                    | 09/19/2025              | Employee contribution to PEHP - PP#19 - EFT C |                         |             | 200.00       |
|                                                    | 09/19/2025              | Employee contribution to PEHP - PP#19 - EFT C |                         |             | 800.00       |
|                                                    | 09/19/2025              | Employer contribution to PEHP - PP#19 - EFT 0 |                         |             | 200.00       |
|                                                    | 09/19/2025              | Employer contribution to PEHP - PP#19 - EFT 0 |                         |             | 800.00       |
|                                                    | 09/19/2025              | Employer contribution to PEHP - PP#19 - EFT 0 |                         |             | 200.00       |
|                                                    | 09/19/2025              | Employer contribution to PEHP - PP#19 - EFT 0 |                         |             | 1,100.00     |
| Total for this ACH Check for Vendor NAT04:         |                         |                                               |                         | 0.00        | 8,750.00     |
| ACH                                                | NAT04                   | NATIONWIDE TRUST COMPANY                      | 10/15/2025              |             |              |
|                                                    | 09/26/2025              | Employee contribution to PEHP - PP#20 - EFT C |                         |             | 800.00       |
|                                                    | 09/26/2025              | Employee contribution to PEHP - PP#20 - EFT C |                         |             | 1,300.00     |
|                                                    | 09/26/2025              | Employer contribution to PEHP - PP#20 - EFT 0 |                         |             | 200.00       |
|                                                    | 09/26/2025              | Employer contribution to PEHP - PP#20 - EFT 0 |                         |             | 200.00       |
|                                                    | 09/26/2025              | Employer contribution to PEHP - PP#20 - EFT 0 |                         |             | 2,075.00     |
|                                                    | 09/26/2025              | Employee contribution to PEHP - PP#20 - EFT C |                         |             | 200.00       |
|                                                    | 09/26/2025              | Employer contribution to PEHP - PP#20 - EFT 0 |                         |             | 800.00       |
|                                                    | 09/26/2025              | Employer contribution to PEHP - PP#20 - EFT 0 |                         |             | 1,100.00     |
|                                                    | 09/26/2025              | Employee contribution to PEHP - PP#20 - EFT C |                         |             | 2,075.00     |
| Total for this ACH Check for Vendor NAT04:         |                         |                                               |                         | 0.00        | 8,750.00     |
| Total for Vendor NAT04 (NATIONWIDE TRUST COMPANY): |                         |                                               |                         | 0.00        | 17,500.00    |
| Report Total (2 checks):                           |                         |                                               |                         | 0.00        | 17,500.00    |



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User: aimeer@northstarcsd.org  
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| Check No                                              | Vendor No<br>Invoice No | Vendor Name<br>Description                   | Check Date<br>Reference | Void Checks | Check Amount |
|-------------------------------------------------------|-------------------------|----------------------------------------------|-------------------------|-------------|--------------|
| ACH                                                   | NAV01                   | NAVIA BENEFIT SOLUTIONS INC                  | 10/15/2025              |             |              |
|                                                       | 10/06/2025              | HRA Disbursement 2 - Sep 2025 - EFT 09/24/20 |                         |             | 850.25       |
|                                                       | 10/06/2025              | HRA Disbursement 2 - Sep 2025 - EFT 09/24/20 |                         |             | 660.36       |
| Total for this ACH Check for Vendor NAV01:            |                         |                                              |                         | 0.00        | 1,510.61     |
| ACH                                                   | NAV01                   | NAVIA BENEFIT SOLUTIONS INC                  | 09/24/2025              |             |              |
|                                                       | 09/15/2025              | HRA Disbursement 1 - Sep 2025 - EFT 09/09/20 |                         |             | 240.00       |
|                                                       | 09/15/2025              | HRA Disbursement 1 - Sep 2025 - EFT 09/09/20 |                         |             | 2,227.43     |
| Total for this ACH Check for Vendor NAV01:            |                         |                                              |                         | 0.00        | 2,467.43     |
| Total for Vendor NAV01 (NAVIA BENEFIT SOLUTIONS INC): |                         |                                              |                         | 0.00        | 3,978.04     |
| Report Total (2 checks):                              |                         |                                              |                         | 0.00        | 3,978.04     |

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| Check No                                          | Vendor No<br>Invoice No | Vendor Name<br>Description                                        | Check Date<br>Reference | Void Checks | Check Amount |
|---------------------------------------------------|-------------------------|-------------------------------------------------------------------|-------------------------|-------------|--------------|
| 30593                                             | ALP01<br>25404          | AL POMBO INC<br>Sand   aggregate for EV Charging Station at Util: | 10/15/2025              |             | 574.44       |
| Total for Check Number 30593:                     |                         |                                                                   |                         | 0.00        | 574.44       |
| Total for Vendor ALP01 (AL POMBO INC):            |                         |                                                                   |                         | 0.00        | 574.44       |
| 30594                                             | AMA01                   | AMAZON CAPITAL SERVICES                                           | 10/15/2025              |             |              |
|                                                   | 17J4-Y4KC-4FMT          | Power supply adapter for A/V controller in board                  |                         |             | 10.07        |
|                                                   | 1JGY-LNWK-JHWP          | Laptop case for department laptop                                 |                         |             | 22.51        |
|                                                   | 1JGY-LNWK-JHWP          | Plastic knives   plastic forks   hooks to hang helmets            |                         |             | 113.22       |
|                                                   | 1LVH-3R1F-64YW          | Toilet paper   tissue   disposable cups                           |                         |             | 78.60        |
|                                                   | 1LVH-3R1F-64YW          | Standing desk mats (2) - Angel   Rzeplinski                       |                         |             | 106.16       |
|                                                   | 1N91-YFJM-3P3F          | Copy paper - 11 x 17                                              |                         |             | 31.08        |
| Total for Check Number 30594:                     |                         |                                                                   |                         | 0.00        | 361.64       |
| Total for Vendor AMA01 (AMAZON CAPITAL SERVICES): |                         |                                                                   |                         | 0.00        | 361.64       |
| 30559                                             | ANS01<br>C5203-091925   | ANSWERWEST INC<br>On-call answering service 09/15-10/12/2025      | 10/01/2025              |             | 184.95       |
| Total for Check Number 30559:                     |                         |                                                                   |                         | 0.00        | 184.95       |
| Total for Vendor ANS01 (ANSWERWEST INC):          |                         |                                                                   |                         | 0.00        | 184.95       |
| 30560                                             | AP*00096<br>09/16/2025  | KAREN PIEROTTI<br>GWR rebate - 1617 Deer Path - Correction        | 10/01/2025              |             | 6.91         |
| Total for Check Number 30560:                     |                         |                                                                   |                         | 0.00        | 6.91         |
| Total for Vendor AP*00096 (KAREN PIEROTTI):       |                         |                                                                   |                         | 0.00        | 6.91         |
| 30561                                             | AP*00116<br>09/16/2025  | ROBERT ABBOTT<br>Water leak repair rebate - 8297 Valhalla Dr      | 10/01/2025              |             | 100.00       |
| Total for Check Number 30561:                     |                         |                                                                   |                         | 0.00        | 100.00       |
| Total for Vendor AP*00116 (ROBERT ABBOTT):        |                         |                                                                   |                         | 0.00        | 100.00       |
| 30526                                             | AT&03                   | AT&T - CALNET 3                                                   | 09/24/2025              |             |              |
|                                                   | 000024039799            | Telephones 08/10-09/09/2025                                       |                         |             | 54.78        |
|                                                   | 000024039799            | Telephones 08/10-09/09/2025                                       |                         |             | 61.37        |
|                                                   | 000024039799            | Telephones 08/10-09/09/2025                                       |                         |             | 31.41        |

| Check No | Vendor No<br>Invoice No | Vendor Name<br>Description                          | Check Date<br>Reference | Void Checks | Check Amount |
|----------|-------------------------|-----------------------------------------------------|-------------------------|-------------|--------------|
|          | 000024039799            | Telephones 08/10-09/09/2025                         |                         |             | 126.44       |
|          | 000024041075            | Fire alarm lines at Admin bldg 08/10-09/09/2025     |                         |             | 61.27        |
|          |                         | Total for Check Number 30526:                       |                         | 0.00        | 335.27       |
| 30575    | AT&03                   | AT&T - CALNET 3                                     | 10/08/2025              |             |              |
|          | 000024116993            | Fire alarm lines MVWS M&O facility 08/25-09/        |                         |             | 61.27        |
|          |                         | Total for Check Number 30575:                       |                         | 0.00        | 61.27        |
|          |                         | Total for Vendor AT&03 (AT&T - CALNET 3):           |                         | 0.00        | 396.54       |
| 30527    | AT&05                   | AT&T MOBILITY                                       | 09/24/2025              |             |              |
|          | 287289271450X09         | Wireless service 08/03-09/02/2025                   |                         |             | 461.56       |
|          | 287289271450X09         | Wireless service 08/03-09/02/2025                   |                         |             | 14.02        |
|          | 287317205381X09         | Res A Inlet Meter Cell Service - Sep 2025 (50%)     |                         |             | 25.31        |
|          | 287317205381X09         | Res A Inlet Meter Cell Service - Sep 2025 (50%)     |                         |             | 25.31        |
|          |                         | Total for Check Number 30527:                       |                         | 0.00        | 526.20       |
|          |                         | Total for Vendor AT&05 (AT&T MOBILITY):             |                         | 0.00        | 526.20       |
| 30562    | AUE01                   | AUERBACH ENGINEERING CORP                           | 10/01/2025              |             |              |
|          | 25543                   | MVT Segment 3F Constr Support-PP#6-Billing          |                         |             | 885.50       |
|          |                         | Total for Check Number 30562:                       |                         | 0.00        | 885.50       |
|          |                         | Total for Vendor AUE01 (AUERBACH ENGINEERING CORP): |                         | 0.00        | 885.50       |
| 30528    | BAD01                   | BADGER METER INC                                    | 09/24/2025              |             |              |
|          | 80209706                | Beacon cellular service - Aug 2025                  |                         |             | 1,231.76     |
|          | 80209706                | Beacon cellular service - Aug 2025                  |                         |             | 881.10       |
|          |                         | Total for Check Number 30528:                       |                         | 0.00        | 2,112.86     |
| 30595    | BAD01                   | BADGER METER INC                                    | 10/15/2025              |             |              |
|          | 80212852                | Beacon cellular service - Sep 2025                  |                         |             | 1,237.10     |
|          | 80212852                | Beacon cellular service - Sep 2025                  |                         |             | 881.10       |
|          |                         | Total for Check Number 30595:                       |                         | 0.00        | 2,118.20     |
|          |                         | Total for Vendor BAD01 (BADGER METER INC):          |                         | 0.00        | 4,231.06     |
| 30576    | BAU01                   | BAUER COMPRESSORS INC                               | 10/08/2025              |             |              |
|          | 0000340991              | Annual maintenance of Bauer SCBA compressor         |                         |             | 1,642.93     |
|          |                         | Total for Check Number 30576:                       |                         | 0.00        | 1,642.93     |
|          |                         | Total for Vendor BAU01 (BAUER COMPRESSORS INC):     |                         | 0.00        | 1,642.93     |
| 30596    | BRO02                   | WARREN "CHIP" BROWN                                 | 10/15/2025              |             |              |
|          | 10/06/2025              | Healthcare reimb - Brown - Sep 2025                 |                         |             | 1,593.80     |
|          |                         | Total for Check Number 30596:                       |                         | 0.00        | 1,593.80     |

| Check No                                            | Vendor No<br>Invoice No                                       | Vendor Name<br>Description                                                                                                                                                                                  | Check Date<br>Reference | Void Checks | Check Amount                         |
|-----------------------------------------------------|---------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-------------|--------------------------------------|
| Total for Vendor BRO02 (WARREN "CHIP" BROWN):       |                                                               |                                                                                                                                                                                                             |                         | 0.00        | 1,593.80                             |
| 30529                                               | BUT01<br>203                                                  | BARBARA BUTTERFIELD<br>Admin office cleaning - Aug 2025                                                                                                                                                     | 09/24/2025              |             | 1,500.00                             |
| Total for Check Number 30529:                       |                                                               |                                                                                                                                                                                                             |                         | 0.00        | 1,500.00                             |
| 30597                                               | BUT01<br>204                                                  | BARBARA BUTTERFIELD<br>Admin office cleaning - Sep 2025                                                                                                                                                     | 10/15/2025              |             | 1,200.00                             |
| Total for Check Number 30597:                       |                                                               |                                                                                                                                                                                                             |                         | 0.00        | 1,200.00                             |
| Total for Vendor BUT01 (BARBARA BUTTERFIELD):       |                                                               |                                                                                                                                                                                                             |                         | 0.00        | 2,700.00                             |
| 30563                                               | C&D01<br>25005-05<br>25005-05                                 | C & D CONTRACTORS INC<br>MVT Segment 3F Construction - PP#5<br>MVT Segment 3F Construction - PP#5 5% reten                                                                                                  | 10/01/2025              |             | 921,077.00<br>-46,053.85             |
| Total for Check Number 30563:                       |                                                               |                                                                                                                                                                                                             |                         | 0.00        | 875,023.15                           |
| Total for Vendor C&D01 (C & D CONTRACTORS INC):     |                                                               |                                                                                                                                                                                                             |                         | 0.00        | 875,023.15                           |
| 30530                                               | CHA02<br>176991601090725                                      | CHARTER COMMUNICATIONS<br>Cable service at Station 31 & 32 09/11-10/10/20                                                                                                                                   | 09/24/2025              |             | 236.46                               |
| Total for Check Number 30530:                       |                                                               |                                                                                                                                                                                                             |                         | 0.00        | 236.46                               |
| 30564                                               | CHA02<br>179209801092125                                      | CHARTER COMMUNICATIONS<br>Cable and internet at Admin bldg 09/21-10/20/20                                                                                                                                   | 10/01/2025              |             | 371.60                               |
| Total for Check Number 30564:                       |                                                               |                                                                                                                                                                                                             |                         | 0.00        | 371.60                               |
| Total for Vendor CHA02 (CHARTER COMMUNICATIONS):    |                                                               |                                                                                                                                                                                                             |                         | 0.00        | 608.06                               |
| 30531                                               | CIN01<br>1905873252<br>1905873267<br>4243309858<br>4243309858 | CINTAS CORPORATION #623<br>Nitrile XL gloves for stock supply<br>Nitrile 2XL gloves for stock supply<br>Coverall Laundry   Inspection   Repair & Replace<br>Cleaning   Restroom   Safety Supplies & Service | 09/24/2025              |             | 429.00<br>429.00<br>162.01<br>270.07 |
| Total for Check Number 30531:                       |                                                               |                                                                                                                                                                                                             |                         | 0.00        | 1,290.08                             |
| Total for Vendor CIN01 (CINTAS CORPORATION #623):   |                                                               |                                                                                                                                                                                                             |                         | 0.00        | 1,290.08                             |
| 30577                                               | COF01<br>2367                                                 | COFFEE CONNEXION ROASTERY<br>Coffee                                                                                                                                                                         | 10/08/2025              |             | 302.50                               |
| Total for Check Number 30577:                       |                                                               |                                                                                                                                                                                                             |                         | 0.00        | 302.50                               |
| Total for Vendor COF01 (COFFEE CONNEXION ROASTERY): |                                                               |                                                                                                                                                                                                             |                         | 0.00        | 302.50                               |
| 30532                                               | CRA02<br>GHI0272                                              | CRANMER ENGINEERING INC<br>Raw and distribution bacterial analysis   chemical                                                                                                                               | 09/24/2025              |             | 1,000.00                             |

| Check No | Vendor No<br>Invoice No | Vendor Name<br>Description                           | Check Date<br>Reference | Void Checks | Check Amount |
|----------|-------------------------|------------------------------------------------------|-------------------------|-------------|--------------|
|          | GHI0280                 | Raw and distribution bacterial analysis              |                         |             | 615.00       |
|          |                         | Total for Check Number 30532:                        |                         | 0.00        | 1,615.00     |
|          |                         | Total for Vendor CRA02 (CRANMER ENGINEERING INC):    |                         | 0.00        | 1,615.00     |
| 30598    | DOW01                   | DOWNEY BRAND ATTORNEYS LLP                           | 10/15/2025              |             |              |
|          | 616404                  | Legal fees - Jun 2025                                |                         |             | 3,552.00     |
|          | 616405                  | Legal fees - Jun 2025                                |                         |             | 678.00       |
|          | 616406                  | Legal fees - Jun 2025 (50%)                          |                         |             | 148.00       |
|          | 616406                  | Legal fees - Jun 2025 (50%)                          |                         |             | 148.00       |
|          | 616407                  | Legal fees - Jun 2025                                |                         |             | 2,592.00     |
|          | 616408                  | Legal fees - Jun 2025                                |                         |             | 1,115.95     |
|          | 617619                  | Legal fees - Jul 2025                                |                         |             | 851.00       |
|          | 617620                  | Legal fees - Jul 2025                                |                         |             | 4,255.00     |
|          | 617621                  | Legal fees - Jul 2025                                |                         |             | 420.85       |
|          | 619196                  | Legal fees - Aug 2025                                |                         |             | 851.00       |
|          | 619196                  | Legal fees - Aug 2025                                |                         |             | 185.00       |
|          | 619197                  | Legal fees - Aug 2025                                |                         |             | 2,516.00     |
|          | 619198                  | Legal fees - Aug 2025                                |                         |             | 296.00       |
|          |                         | Total for Check Number 30598:                        |                         | 0.00        | 17,608.80    |
|          |                         | Total for Vendor DOW01 (DOWNEY BRAND ATTORNEYS LLP): |                         | 0.00        | 17,608.80    |
| 30599    | DOW03                   | DOWL                                                 | 10/15/2025              |             |              |
|          | R4134.2300-10           | 2022 On-Call Inspection SM Golf Course Maint         |                         |             | 802.00       |
|          |                         | Total for Check Number 30599:                        |                         | 0.00        | 802.00       |
|          |                         | Total for Vendor DOW03 (DOWL):                       |                         | 0.00        | 802.00       |
| 30533    | DRI01                   | BRENDAN DRISCOLL                                     | 09/24/2025              |             |              |
|          | 09/15/2025              | Work boots - Driscoll                                |                         |             | 227.30       |
|          |                         | Total for Check Number 30533:                        |                         | 0.00        | 227.30       |
|          |                         | Total for Vendor DRI01 (BRENDAN DRISCOLL):           |                         | 0.00        | 227.30       |
| 30534    | DUD01                   | DUDEK                                                | 09/24/2025              |             |              |
|          | 202506210               | WEF Air Permit Amendment - PP#5 Billing thro         |                         |             | 500.00       |
|          | 202507384               | WEF Air Permit Amendment - PP#6 Billing thro         |                         |             | 2,250.00     |
|          |                         | Total for Check Number 30534:                        |                         | 0.00        | 2,750.00     |
|          |                         | Total for Vendor DUD01 (DUDEK):                      |                         | 0.00        | 2,750.00     |
| 30600    | EMP05                   | EMPIRE SOUTHWEST LLC                                 | 10/15/2025              |             |              |
|          | EMPS7105110             | Filters   plow blades   oil for G-1 (73%)            |                         |             | 1,586.38     |
|          | EMPS7105110             | Filters (2) for C-2                                  |                         |             | 36.90        |
|          | EMPS7105110             | Filters   plow blades   oil for G-1 (27%)            |                         |             | 586.74       |
|          |                         | Total for Check Number 30600:                        |                         | 0.00        | 2,210.02     |

| Check No                                                     | Vendor No<br>Invoice No                         | Vendor Name<br>Description                                                                                                  | Check Date<br>Reference | Void Checks | Check Amount              |
|--------------------------------------------------------------|-------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|-------------------------|-------------|---------------------------|
| Total for Vendor EMP05 (EMPIRE SOUTHWEST LLC):               |                                                 |                                                                                                                             |                         | 0.00        | 2,210.02                  |
| 30578                                                        | ENV01<br>900103718                              | ENVIRONMENTAL SYSTEMS RESEAR<br>ESRI license agreement 11/28/2025-11/27/2026                                                | 10/08/2025              |             | 11,600.00                 |
| Total for Check Number 30578:                                |                                                 |                                                                                                                             |                         | 0.00        | 11,600.00                 |
| Total for Vendor ENV01 (ENVIRONMENTAL SYSTEMS RESEARCH INC): |                                                 |                                                                                                                             |                         | 0.00        | 11,600.00                 |
| 30601                                                        | FIS01<br>10/02/2025                             | SHANE FISHER<br>Duty boots - Reimb Fisher                                                                                   | 10/15/2025              |             | 180.00                    |
| Total for Check Number 30601:                                |                                                 |                                                                                                                             |                         | 0.00        | 180.00                    |
| Total for Vendor FIS01 (SHANE FISHER):                       |                                                 |                                                                                                                             |                         | 0.00        | 180.00                    |
| 30602                                                        | FOR02<br>10/06/2025                             | MARILYN FORNI<br>Healthcare reimb - Forni - Sep 2025                                                                        | 10/15/2025              |             | 625.90                    |
| Total for Check Number 30602:                                |                                                 |                                                                                                                             |                         | 0.00        | 625.90                    |
| Total for Vendor FOR02 (MARILYN FORNI):                      |                                                 |                                                                                                                             |                         | 0.00        | 625.90                    |
| 30579                                                        | GAL02<br>09/23/2025                             | JACOB GALLO<br>Coffee for Fire Dept - Reimb Gallo                                                                           | 10/08/2025              |             | 174.95                    |
| Total for Check Number 30579:                                |                                                 |                                                                                                                             |                         | 0.00        | 174.95                    |
| Total for Vendor GAL02 (JACOB GALLO):                        |                                                 |                                                                                                                             |                         | 0.00        | 174.95                    |
| 30535                                                        | GRA01<br>9584405493                             | GRAINGER INC<br>Weatherproof cover for light switch in compress                                                             | 09/24/2025              |             | 8.29                      |
| Total for Check Number 30535:                                |                                                 |                                                                                                                             |                         | 0.00        | 8.29                      |
| 30565                                                        | GRA01<br>9641706933                             | GRAINGER INC<br>Circuit breakers (2) for DMAs at Wolf Tree   Rit                                                            | 10/01/2025              |             | 103.84                    |
| Total for Check Number 30565:                                |                                                 |                                                                                                                             |                         | 0.00        | 103.84                    |
| 30603                                                        | GRA01<br>9581735975<br>9659752803<br>9661214263 | GRAINGER INC<br>Flushing hose for TH1   TH2<br>Eye wash preservative<br>Ball valves (12)   fittings (30) for PRV stock supj | 10/15/2025              |             | 593.70<br>98.27<br>235.97 |
| Total for Check Number 30603:                                |                                                 |                                                                                                                             |                         | 0.00        | 927.94                    |
| Total for Vendor GRA01 (GRAINGER INC):                       |                                                 |                                                                                                                             |                         | 0.00        | 1,040.07                  |
| 30604                                                        | HAC01<br>14698671                               | HACH COMPANY INC<br>pH electrode for handheld pH analyzer at WTP                                                            | 10/15/2025              |             | 361.49                    |
| Total for Check Number 30604:                                |                                                 |                                                                                                                             |                         | 0.00        | 361.49                    |

| Check No                                                  | Vendor No<br>Invoice No | Vendor Name<br>Description                      | Check Date<br>Reference | Void Checks | Check Amount |
|-----------------------------------------------------------|-------------------------|-------------------------------------------------|-------------------------|-------------|--------------|
| Total for Vendor HAC01 (HACH COMPANY INC):                |                         |                                                 |                         | 0.00        | 361.49       |
| 30536                                                     | HUN01                   | HUNT & SONS INC                                 | 09/24/2025              |             |              |
|                                                           | 567088                  | Diesel                                          |                         |             | 2,008.47     |
|                                                           | 567088                  | Gasoline                                        |                         |             | 3,194.18     |
|                                                           | 591527                  | Diesel - Credit memo                            |                         |             | -2,008.47    |
|                                                           | 591527                  | Gasoline - Credit memo                          |                         |             | -3,194.18    |
|                                                           | 591528                  | Diesel                                          |                         |             | 1,927.38     |
|                                                           | 591528                  | Gasoline                                        |                         |             | 3,194.18     |
| Total for Check Number 30536:                             |                         |                                                 |                         | 0.00        | 5,121.56     |
| Total for Vendor HUN01 (HUNT & SONS INC):                 |                         |                                                 |                         | 0.00        | 5,121.56     |
| 30605                                                     | IND02                   | INDUCTIVE AUTOMATION                            | 10/15/2025              |             |              |
|                                                           | 1396577                 | Ignition SCADA Software Renewal 12/28/2025-     |                         |             | 1,077.07     |
|                                                           | 1396577                 | Ignition SCADA Software Renewal 12/28/2025-     |                         |             | 1,077.06     |
|                                                           | 1396577                 | Ignition SCADA Software Renewal 12/28/2025-     |                         |             | 1,077.07     |
| Total for Check Number 30605:                             |                         |                                                 |                         | 0.00        | 3,231.20     |
| Total for Vendor IND02 (INDUCTIVE AUTOMATION):            |                         |                                                 |                         | 0.00        | 3,231.20     |
| 30606                                                     | IND03                   | INDUSTRIAL TECHNOLOGY GROUP L                   | 10/15/2025              |             |              |
|                                                           | CB202509-2748           | PipeTech sewer video subscription - 09/16/2025- |                         |             | 7,825.00     |
| Total for Check Number 30606:                             |                         |                                                 |                         | 0.00        | 7,825.00     |
| Total for Vendor IND03 (INDUSTRIAL TECHNOLOGY GROUP LLC): |                         |                                                 |                         | 0.00        | 7,825.00     |
| 30537                                                     | INF01                   | INFOSEND INC                                    | 09/24/2025              |             |              |
|                                                           | 294236                  | Statement mailing & processing - Aug 2025       |                         |             | 36.19        |
|                                                           | 294236                  | Statement mailing & processing - Aug 2025       |                         |             | 385.96       |
|                                                           | 294236                  | Statement mailing & processing - Aug 2025       |                         |             | 263.16       |
|                                                           | 294236                  | Statement mailing & processing - Aug 2025       |                         |             | 503.62       |
|                                                           | 294236                  | Statement mailing & processing - Aug 2025       |                         |             | 353.41       |
|                                                           | 294236                  | Statement mailing & processing - Aug 2025       |                         |             | 26.95        |
| Total for Check Number 30537:                             |                         |                                                 |                         | 0.00        | 1,569.29     |
| Total for Vendor INF01 (INFOSEND INC):                    |                         |                                                 |                         | 0.00        | 1,569.29     |
| 30607                                                     | INT06                   | INTERMEDIA.NET INC                              | 10/15/2025              |             |              |
|                                                           | 2510046902              | Intermedia - Phone system - 09/02-10/01/2025    |                         |             | 391.78       |
|                                                           | 2510046902              | Intermedia - Phone system - 09/02-10/01/2025 -  |                         |             | 77.46        |
|                                                           | 2510046902              | Intermedia - Phone system - 09/02-10/01/2025 -  |                         |             | 198.59       |
|                                                           | 2510046902              | Intermedia - Phone system - 09/02-10/01/2025    |                         |             | 169.90       |
| Total for Check Number 30607:                             |                         |                                                 |                         | 0.00        | 837.73       |
| Total for Vendor INT06 (INTERMEDIA.NET INC):              |                         |                                                 |                         | 0.00        | 837.73       |
| 30608                                                     | IVE01                   | NANCY IVES                                      | 10/15/2025              |             |              |

| Check No | Vendor No<br>Invoice No | Vendor Name<br>Description                         | Check Date<br>Reference | Void Checks | Check Amount |
|----------|-------------------------|----------------------------------------------------|-------------------------|-------------|--------------|
|          | 10/06/2025              | Healthcare reimb - Ives - Sep 2025                 |                         |             | 573.34       |
|          |                         | Total for Check Number 30608:                      |                         | 0.00        | 573.34       |
|          |                         | Total for Vendor IVE01 (NANCY IVES):               |                         | 0.00        | 573.34       |
| 30609    | LIB01                   | LIBERTY UTILITIES                                  | 10/15/2025              |             |              |
|          | 10/03/2025              | Electricity - Sep 2025                             |                         |             | 330.43       |
|          | 10/03/2025              | Electricity - Sep 2025                             |                         |             | 563.34       |
|          | 10/03/2025              | Electricity - Sep 2025                             |                         |             | 1,765.56     |
|          | 10/03/2025              | Electricity - Sep 2025                             |                         |             | 15,940.41    |
|          | 10/03/2025              | Electricity - Sep 2025                             |                         |             | 25,355.33    |
|          | 10/03/2025              | Electricity - Sep 2025                             |                         |             | 66.41        |
|          | 10/03/2025              | Electricity - Sep 2025                             |                         |             | 3,072.42     |
|          | 10/03/2025              | Electricity - Sep 2025                             |                         |             | 2,585.97     |
|          |                         | Total for Check Number 30609:                      |                         | 0.00        | 49,679.87    |
|          |                         | Total for Vendor LIB01 (LIBERTY UTILITIES):        |                         | 0.00        | 49,679.87    |
| 30538    | LIF01                   | LIFE ASSIST INC                                    | 09/24/2025              |             |              |
|          | 1555077                 | Masimo sensors (6) - Returned                      |                         |             | -162.81      |
|          | 1635213                 | Electrodes   Ketorolac   IV catheters   O2 CPAP    |                         |             | 480.42       |
|          | 1635796                 | Epinephrine (5)                                    |                         |             | 155.00       |
|          |                         | Total for Check Number 30538:                      |                         | 0.00        | 472.61       |
|          |                         | Total for Vendor LIF01 (LIFE ASSIST INC):          |                         | 0.00        | 472.61       |
| 30610    | LNC01                   | LN CURTIS & SONS INC                               | 10/15/2025              |             |              |
|          | INV990773               | Wildland pants - Brown                             |                         |             | 234.88       |
|          |                         | Total for Check Number 30610:                      |                         | 0.00        | 234.88       |
|          |                         | Total for Vendor LNC01 (LN CURTIS & SONS INC):     |                         | 0.00        | 234.88       |
| 30539    | MOU01                   | MOUNTAIN HARDWARE                                  | 09/24/2025              |             |              |
|          | 089848                  | Water Main Repair-Construction glue diamond b      |                         |             | 98.03        |
|          | 090025                  | Water Main Repair - Caulk gun                      |                         |             | 18.52        |
|          |                         | Total for Check Number 30539:                      |                         | 0.00        | 116.55       |
| 30566    | MOU01                   | MOUNTAIN HARDWARE                                  | 10/01/2025              |             |              |
|          | 090249                  | U bolts   pipe   connections   steel angle for DMA |                         |             | 43.96        |
|          |                         | Total for Check Number 30566:                      |                         | 0.00        | 43.96        |
| 30580    | MOU01                   | MOUNTAIN HARDWARE                                  | 10/08/2025              |             |              |
|          | 090657                  | PVC primer   pvc glue (2)   adapter for stock sup  |                         |             | 45.74        |
|          |                         | Total for Check Number 30580:                      |                         | 0.00        | 45.74        |
| 30611    | MOU01                   | MOUNTAIN HARDWARE                                  | 10/15/2025              |             |              |
|          | 091082                  | Bulk nuts   bolts   screws   washers (8) for CL2 r |                         |             | 7.59         |
|          | 091281                  | Batteries (AA) for stock supply                    |                         |             | 52.30        |



| Check No | Vendor No<br>Invoice No                                           | Vendor Name<br>Description                                                                                                                                                                  | Check Date<br>Reference                                    | Void Checks | Check Amount                            |
|----------|-------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|-------------|-----------------------------------------|
|          |                                                                   |                                                                                                                                                                                             | Total for Check Number 30611:                              | 0.00        | 59.89                                   |
|          |                                                                   |                                                                                                                                                                                             | Total for Vendor MOU01 (MOUNTAIN HARDWARE):                | 0.00        | 266.14                                  |
| 30581    | MUN02<br>IN2344792                                                | MUNICIPAL EMERGENCY SERVICES I<br>Annual SCBA airpack flow testing                                                                                                                          | 10/08/2025                                                 |             | 1,760.27                                |
|          |                                                                   |                                                                                                                                                                                             | Total for Check Number 30581:                              | 0.00        | 1,760.27                                |
|          |                                                                   |                                                                                                                                                                                             | Total for Vendor MUN02 (MUNICIPAL EMERGENCY SERVICES INC): | 0.00        | 1,760.27                                |
| 30612    | NAV02<br>11013769<br>11013769<br>11013769<br>11013769<br>11013769 | NAVIA BENEFIT SOLUTIONS INC<br>Monthly admin fee - Sep 2025<br>Monthly admin fee - Sep 2025<br>Monthly admin fee - Sep 2025<br>Monthly admin fee - Sep 2025<br>Monthly admin fee - Sep 2025 | 10/15/2025                                                 |             | 53.68<br>39.04<br>87.76<br>9.76<br>9.76 |
|          |                                                                   |                                                                                                                                                                                             | Total for Check Number 30612:                              | 0.00        | 200.00                                  |
|          |                                                                   |                                                                                                                                                                                             | Total for Vendor NAV02 (NAVIA BENEFIT SOLUTIONS INC):      | 0.00        | 200.00                                  |
| 30540    | NIM01<br>1458355                                                  | NIMS & ASSOCIATES INC<br>Proofpoint Essentials (52 Mailboxes) 07/01/2025                                                                                                                    | 09/24/2025                                                 |             | 3,744.00                                |
|          |                                                                   |                                                                                                                                                                                             | Total for Check Number 30540:                              | 0.00        | 3,744.00                                |
|          |                                                                   |                                                                                                                                                                                             | Total for Vendor NIM01 (NIMS & ASSOCIATES INC):            | 0.00        | 3,744.00                                |
| 30541    | NV501<br>471210                                                   | NV5 INC<br>MVT Segment 3F - Inspection & Testing - PP#5                                                                                                                                     | 09/24/2025                                                 |             | 3,651.60                                |
|          |                                                                   |                                                                                                                                                                                             | Total for Check Number 30541:                              | 0.00        | 3,651.60                                |
|          |                                                                   |                                                                                                                                                                                             | Total for Vendor NV501 (NV5 INC):                          | 0.00        | 3,651.60                                |
| 30567    | OFF02<br>LVAR606159<br>LVAR606351                                 | OFFICE1<br>Copier base rate fees - Fire admin 09/22-10/21/2<br>Copier overage fees - Captain's office 08/23-09/2                                                                            | 10/01/2025                                                 |             | 31.00<br>15.52                          |
|          |                                                                   |                                                                                                                                                                                             | Total for Check Number 30567:                              | 0.00        | 46.52                                   |
| 30582    | OFF02<br>LVAR606731                                               | OFFICE1<br>Copier overage fees - Utility ops 08/29-09/28/20                                                                                                                                 | 10/08/2025                                                 |             | 90.09                                   |
|          |                                                                   |                                                                                                                                                                                             | Total for Check Number 30582:                              | 0.00        | 90.09                                   |
|          |                                                                   |                                                                                                                                                                                             | Total for Vendor OFF02 (OFFICE1):                          | 0.00        | 136.61                                  |
| 30583    | OFF03<br>5035940767                                               | OFFICE1<br>Copier lease - Station 32 09/15-10/14/2025                                                                                                                                       | 10/08/2025                                                 |             | 178.63                                  |

| Check No                                                         | Vendor No<br>Invoice No | Vendor Name<br>Description                      | Check Date<br>Reference | Void Checks | Check Amount |
|------------------------------------------------------------------|-------------------------|-------------------------------------------------|-------------------------|-------------|--------------|
| Total for Check Number 30583:                                    |                         |                                                 |                         | 0.00        | 178.63       |
| Total for Vendor OFF03 (OFFICE1):                                |                         |                                                 |                         | 0.00        | 178.63       |
| 30542                                                            | ORE01                   | O'REILLY AUTOMATIVE INC - ACCT#1                | 09/24/2025              |             |              |
|                                                                  | 4426-295442             | Fuel injector   core charge   glow plug for P-6 |                         |             | 532.37       |
|                                                                  | 4426-296077             | Return line for P-6                             |                         |             | 125.18       |
| Total for Check Number 30542:                                    |                         |                                                 |                         | 0.00        | 657.55       |
| 30584                                                            | ORE01                   | O'REILLY AUTOMATIVE INC - ACCT#1                | 10/08/2025              |             |              |
|                                                                  | 4426-299744             | Shift solenoid   neutral switch for U-3         |                         |             | 179.26       |
|                                                                  | 4426-300131             | 10/30 oil for stock supply (3)                  |                         |             | 20.88        |
| Total for Check Number 30584:                                    |                         |                                                 |                         | 0.00        | 200.14       |
| Total for Vendor ORE01 (O'REILLY AUTOMATIVE INC - ACCT#1894214): |                         |                                                 |                         | 0.00        | 857.69       |
| 30613                                                            | PAC04                   | PACE SUPPLY CORP                                | 10/15/2025              |             |              |
|                                                                  | 1810831039              | Meters (5)                                      |                         |             | 2,547.19     |
| Total for Check Number 30613:                                    |                         |                                                 |                         | 0.00        | 2,547.19     |
| Total for Vendor PAC04 (PACE SUPPLY CORP):                       |                         |                                                 |                         | 0.00        | 2,547.19     |
| 30568                                                            | PLA06                   | PLACER COUNTY   PERSONNEL                       | 10/01/2025              |             |              |
|                                                                  | 09/22/2025              | Dental and vision insurance - Oct 2025          |                         |             | 938.16       |
|                                                                  | 09/22/2025              | Dental and vision insurance - Oct 2025          |                         |             | 1,212.47     |
|                                                                  | 09/22/2025              | Dental and vision insurance - Oct 2025          |                         |             | 98.72        |
|                                                                  | 09/22/2025              | Dental and vision insurance - Oct 2025          |                         |             | 265.54       |
|                                                                  | 09/22/2025              | Dental and vision insurance - Oct 2025          |                         |             | 203.54       |
|                                                                  | 09/22/2025              | Dental and vision insurance - Oct 2025          |                         |             | 2,133.09     |
|                                                                  | 09/22/2025              | Dental and vision insurance - Oct 2025          |                         |             | 158.88       |
|                                                                  | 09/22/2025              | Dental and vision insurance - Oct 2025          |                         |             | 19.28        |
|                                                                  | 09/22/2025              | Dental and vision insurance - Oct 2025          |                         |             | 21.60        |
| Total for Check Number 30568:                                    |                         |                                                 |                         | 0.00        | 5,051.28     |
| Total for Vendor PLA06 (PLACER COUNTY   PERSONNEL):              |                         |                                                 |                         | 0.00        | 5,051.28     |
| 30543                                                            | RAB01                   | ROBERT RABER                                    | 09/24/2025              |             |              |
|                                                                  | 1086                    | Water Main Repair - Operating engineer   excave |                         |             | 15,848.50    |
| Total for Check Number 30543:                                    |                         |                                                 |                         | 0.00        | 15,848.50    |
| Total for Vendor RAB01 (ROBERT RABER):                           |                         |                                                 |                         | 0.00        | 15,848.50    |
| 30614                                                            | RAD02                   | JOHN RADANOVICH                                 | 10/15/2025              |             |              |
|                                                                  | 10/06/2025              | Healthcare reimb - Radanovich - Sep 2025        |                         |             | 1,870.66     |
| Total for Check Number 30614:                                    |                         |                                                 |                         | 0.00        | 1,870.66     |
| Total for Vendor RAD02 (JOHN RADANOVICH):                        |                         |                                                 |                         | 0.00        | 1,870.66     |

| Check No                                                 | Vendor No<br>Invoice No | Vendor Name<br>Description                           | Check Date<br>Reference | Void Checks | Check Amount |
|----------------------------------------------------------|-------------------------|------------------------------------------------------|-------------------------|-------------|--------------|
| 30585                                                    | RAY01                   | CHRIS RAYMER                                         | 10/08/2025              |             |              |
|                                                          | 09/29/2025              | T3 certification renewal (50%) - Reimb Raymer        |                         |             | 45.00        |
|                                                          | 09/29/2025              | T3 certification renewal (50%) - Reimb Raymer        |                         |             | 45.00        |
| Total for Check Number 30585:                            |                         |                                                      |                         | 0.00        | 90.00        |
| Total for Vendor RAY01 (CHRIS RAYMER):                   |                         |                                                      |                         | 0.00        | 90.00        |
| 30544                                                    | SEL01                   | SELMAN & COMPANY                                     | 09/24/2025              |             |              |
|                                                          | LB4088_20250901         | Life insurance - Sep 2025                            |                         |             | 26.56        |
|                                                          | LB4088_20250901         | Life insurance - Sep 2025                            |                         |             | 225.76       |
|                                                          | LB4088_20250901         | Life insurance - Sep 2025                            |                         |             | 18.10        |
| Total for Check Number 30544:                            |                         |                                                      |                         | 0.00        | 270.42       |
| Total for Vendor SEL01 (SELMAN & COMPANY):               |                         |                                                      |                         | 0.00        | 270.42       |
| 30615                                                    | SHA01                   | MARK SHADOWENS                                       | 10/15/2025              |             |              |
|                                                          | 10/06/2025              | Healthcare reimb - Shadowens - Nov 2025              |                         |             | 2,173.10     |
| Total for Check Number 30615:                            |                         |                                                      |                         | 0.00        | 2,173.10     |
| Total for Vendor SHA01 (MARK SHADOWENS):                 |                         |                                                      |                         | 0.00        | 2,173.10     |
| 30545                                                    | SID01                   | SIDDONS MARTIN EMERGENCY GROU                        | 09/24/2025              |             |              |
|                                                          | 322-0000045689          | Intake plumbing   display   batteries   valves for I |                         |             | 17,514.97    |
| Total for Check Number 30545:                            |                         |                                                      |                         | 0.00        | 17,514.97    |
| 30569                                                    | SID01                   | SIDDONS MARTIN EMERGENCY GROU                        | 10/01/2025              |             |              |
|                                                          | 322-0000046175          | Air tank valve repair for B-31                       |                         |             | 509.64       |
| Total for Check Number 30569:                            |                         |                                                      |                         | 0.00        | 509.64       |
| Total for Vendor SID01 (SIDDONS MARTIN EMERGENCY GROUP): |                         |                                                      |                         | 0.00        | 18,024.61    |
| 30546                                                    | SNO01                   | SNOQUIP INC                                          | 09/24/2025              |             |              |
|                                                          | 54980                   | Carbide shoes (8) for B-2 (73%)                      |                         |             | 1,180.34     |
|                                                          | 54980                   | Carbide shoes (8) for B-2 (27%)                      |                         |             | 436.57       |
| Total for Check Number 30546:                            |                         |                                                      |                         | 0.00        | 1,616.91     |
| Total for Vendor SNO01 (SNOQUIP INC):                    |                         |                                                      |                         | 0.00        | 1,616.91     |
| 30616                                                    | SOU01                   | SOUTHWEST GAS CO                                     | 10/15/2025              |             |              |
|                                                          | 10/06/2025              | Natural gas - Sep 2025                               |                         |             | 134.37       |
|                                                          | 10/06/2025              | Natural gas - Sep 2025                               |                         |             | 27.08        |
|                                                          | 10/06/2025              | Natural gas - Sep 2025                               |                         |             | 39.64        |
|                                                          | 10/06/2025              | Natural gas - Sep 2025                               |                         |             | 23.59        |
|                                                          | 10/06/2025              | Natural gas - Sep 2025                               |                         |             | 139.32       |
|                                                          | 10/06/2025              | Natural gas - Sep 2025                               |                         |             | 81.55        |

| Check No                                                                  | Vendor No<br>Invoice No | Vendor Name<br>Description                      | Check Date<br>Reference | Void Checks | Check Amount |
|---------------------------------------------------------------------------|-------------------------|-------------------------------------------------|-------------------------|-------------|--------------|
| Total for Check Number 30616:                                             |                         |                                                 |                         | 0.00        | 445.55       |
| Total for Vendor SOU01 (SOUTHWEST GAS CO):                                |                         |                                                 |                         | 0.00        | 445.55       |
| 30586                                                                     | STA10                   | STANDARD INSURANCE COMPANY                      | 10/08/2025              |             |              |
|                                                                           | 09/24/2025              | Disability insurance - 10/01-12/31/2025         |                         |             | 174.00       |
|                                                                           | 09/24/2025              | Disability insurance - 10/01-12/31/2025         |                         |             | 1,479.00     |
| Total for Check Number 30586:                                             |                         |                                                 |                         | 0.00        | 1,653.00     |
| Total for Vendor STA10 (STANDARD INSURANCE COMPANY):                      |                         |                                                 |                         | 0.00        | 1,653.00     |
| 30547                                                                     | STR01                   | STRADLING YOCCA CARLSON & RAU                   | 09/24/2025              |             |              |
|                                                                           | 421811                  | Legal fees - Jun 2025                           |                         |             | 1,105.00     |
|                                                                           | 421812                  | Legal fees - Jun 2025                           |                         |             | 8,660.00     |
|                                                                           | 423291                  | Legal fees - Jul 2025                           |                         |             | 1,008.00     |
|                                                                           | 423292                  | Legal fees - Jul 2025                           |                         |             | 17,313.88    |
| Total for Check Number 30547:                                             |                         |                                                 |                         | 0.00        | 28,086.88    |
| Total for Vendor STR01 (STRADLING YOCCA CARLSON & RAUTH):                 |                         |                                                 |                         | 0.00        | 28,086.88    |
| 30617                                                                     | SWE01                   | BRYCE SWEENEY                                   | 10/15/2025              |             |              |
|                                                                           | 10/06/2025              | Meals for Garnet Fire (No CalFire Reimb) - Reir |                         |             | 48.89        |
| Total for Check Number 30617:                                             |                         |                                                 |                         | 0.00        | 48.89        |
| Total for Vendor SWE01 (BRYCE SWEENEY):                                   |                         |                                                 |                         | 0.00        | 48.89        |
| 30548                                                                     | TAH03                   | TAHOE FOREST HOSPITAL   OCC HE/                 | 09/24/2025              |             |              |
|                                                                           | 09/15/2025              | Monthly admin fee - Aug 2025                    |                         |             | 138.00       |
| Total for Check Number 30548:                                             |                         |                                                 |                         | 0.00        | 138.00       |
| Total for Vendor TAH03 (TAHOE FOREST HOSPITAL   OCC HEALTH   TAHOE WORX): |                         |                                                 |                         | 0.00        | 138.00       |
| 30549                                                                     | TAH04                   | TAHOE SUPPLY COMPANY LLC                        | 09/24/2025              |             |              |
|                                                                           | 1144076                 | Trash can liners (2) for Station 31 & 32        |                         |             | 81.33        |
| Total for Check Number 30549:                                             |                         |                                                 |                         | 0.00        | 81.33        |
| Total for Vendor TAH04 (TAHOE SUPPLY COMPANY LLC):                        |                         |                                                 |                         | 0.00        | 81.33        |
| 30618                                                                     | TAH05                   | TAHOE TRUCKEE SANITATION AGENC                  | 10/15/2025              |             |              |
|                                                                           | 200641                  | Water Main Repair - Bacteria sample             |                         |             | 25.00        |
| Total for Check Number 30618:                                             |                         |                                                 |                         | 0.00        | 25.00        |
| Total for Vendor TAH05 (TAHOE TRUCKEE SANITATION AGENCY):                 |                         |                                                 |                         | 0.00        | 25.00        |
| 30550                                                                     | TAH06                   | TAHOE TRUCKEE SIERRA DISPOSAL                   | 09/24/2025              |             |              |

| Check No | Vendor No<br>Invoice No | Vendor Name<br>Description                                 | Check Date<br>Reference | Void Checks | Check Amount |
|----------|-------------------------|------------------------------------------------------------|-------------------------|-------------|--------------|
|          | 0000993781              | Garbage pickup service - Admin bldg - Aug 2025             |                         |             | 320.58       |
|          | 0000993915              | Garbage pickup service - Station 31 - Aug 2025             |                         |             | 39.59        |
|          |                         | Total for Check Number 30550:                              |                         | 0.00        | 360.17       |
| 30570    | TAH06                   | TAHOE TRUCKEE SIERRA DISPOSAL                              | 10/01/2025              |             |              |
|          | 0000993165              | Garbage pickup service - Utility ops - Aug 2025            |                         |             | 410.38       |
|          |                         | Total for Check Number 30570:                              |                         | 0.00        | 410.38       |
|          |                         | Total for Vendor TAH06 (TAHOE TRUCKEE SIERRA DISPOSAL):    |                         | 0.00        | 770.55       |
| 30551    | TEI01                   | TEICHERT & SON INC                                         | 09/24/2025              |             |              |
|          | 10756695                | Water Main Repair-Drain rock to backfill hydran            |                         |             | 229.16       |
|          |                         | Total for Check Number 30551:                              |                         | 0.00        | 229.16       |
| 30571    | TEI01                   | TEICHERT & SON INC                                         | 10/01/2025              |             |              |
|          | 10758143                | Water Main Repair - Asphalt for Rocky Point pa             |                         |             | 1,018.35     |
|          |                         | Total for Check Number 30571:                              |                         | 0.00        | 1,018.35     |
|          |                         | Total for Vendor TEI01 (TEICHERT & SON INC):               |                         | 0.00        | 1,247.51     |
| 30552    | THA01                   | THATCHER COMPANY INC                                       | 09/24/2025              |             |              |
|          | 2025400104512           | CL2 for water treatment (50%)                              |                         |             | 1,470.80     |
|          | 2025400104512           | CL2 for water treatment (50%)   caustic soda               |                         |             | 5,130.64     |
|          | 2025400900520           | Container deposit refund                                   |                         |             | -1,500.00    |
|          | 2025400900520           | Container deposit refund                                   |                         |             | -500.00      |
|          |                         | Total for Check Number 30552:                              |                         | 0.00        | 4,601.44     |
|          |                         | Total for Vendor THA01 (THATCHER COMPANY INC):             |                         | 0.00        | 4,601.44     |
| 30587    | THE04                   | THE HARTFORD INC                                           | 10/08/2025              |             |              |
|          | 786324191462            | Life insurance - Oct 2025                                  |                         |             | 23.80        |
|          | 786324191462            | Life insurance - Oct 2025                                  |                         |             | 95.20        |
|          | 786324191462            | Life insurance - Oct 2025                                  |                         |             | 130.90       |
|          |                         | Total for Check Number 30587:                              |                         | 0.00        | 249.90       |
|          |                         | Total for Vendor THE04 (THE HARTFORD INC):                 |                         | 0.00        | 249.90       |
| 30588    | THE05                   | THE AUTO & TIRE DOCTOR INC                                 | 10/08/2025              |             |              |
|          | 254793                  | Oil change   oil filter   air filter   tire rotation for t |                         |             | 143.72       |
|          |                         | Total for Check Number 30588:                              |                         | 0.00        | 143.72       |
|          |                         | Total for Vendor THE05 (THE AUTO & TIRE DOCTOR INC):       |                         | 0.00        | 143.72       |
| 30553    | TRU04                   | TRUCKEE RENTS INC                                          | 09/24/2025              |             |              |
|          | 434238                  | Water Main Repair - Vibratory plate rental for pa          |                         |             | 125.05       |
|          | 434255                  | Water Main Repair - Ceramic tile saw rental to r           |                         |             | 107.36       |

| Check No | Vendor No<br>Invoice No            | Vendor Name<br>Description                                                                                                                                                          | Check Date<br>Reference       | Void Checks | Check Amount             |
|----------|------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|-------------|--------------------------|
|          |                                    |                                                                                                                                                                                     | Total for Check Number 30553: | 0.00        | 232.41                   |
| 30572    | TRU04<br>434313                    | TRUCKEE RENTS INC<br>Asphalt blade for cut off saw - stock supply                                                                                                                   | 10/01/2025                    |             | 163.49                   |
|          |                                    |                                                                                                                                                                                     | Total for Check Number 30572: | 0.00        | 163.49                   |
| 30589    | TRU04<br>434344                    | TRUCKEE RENTS INC<br>Cutoff saw rental for EV Charging Station at Uti                                                                                                               | 10/08/2025                    |             | 244.00                   |
|          |                                    |                                                                                                                                                                                     | Total for Check Number 30589: | 0.00        | 244.00                   |
|          |                                    | Total for Vendor TRU04 (TRUCKEE RENTS INC):                                                                                                                                         |                               | 0.00        | 639.90                   |
| 30554    | TRU06<br>677744                    | TRUCKEE TAHOE LUMBER CO<br>Sand for crack sealing                                                                                                                                   | 09/24/2025                    |             | 76.56                    |
|          |                                    |                                                                                                                                                                                     | Total for Check Number 30554: | 0.00        | 76.56                    |
| 30619    | TRU06<br>50154<br>686976<br>688315 | TRUCKEE TAHOE LUMBER CO<br>Water Main Repair - Concrete (49) pallet - Retur<br>Survey stakes for EV Charging Station at Utility<br>Douglas fir 2x4   2x6 for EV Charging Station at | 10/15/2025                    |             | -66.75<br>64.73<br>50.61 |
|          |                                    |                                                                                                                                                                                     | Total for Check Number 30619: | 0.00        | 48.59                    |
|          |                                    | Total for Vendor TRU06 (TRUCKEE TAHOE LUMBER CO):                                                                                                                                   |                               | 0.00        | 125.15                   |
| 30555    | USA01<br>INV00825090               | USA BLUE BOOK<br>Pump (1)   tubes (3) for analyzer sample pump at                                                                                                                   | 09/24/2025                    |             | 735.75                   |
|          |                                    |                                                                                                                                                                                     | Total for Check Number 30555: | 0.00        | 735.75                   |
| 30573    | USA01<br>INV00827343               | USA BLUE BOOK<br>Membrane o-ring kit (2)   fill solution (3) for W1                                                                                                                 | 10/01/2025                    |             | 1,388.73                 |
|          |                                    |                                                                                                                                                                                     | Total for Check Number 30573: | 0.00        | 1,388.73                 |
| 30590    | USA01<br>INV00827359               | USA BLUE BOOK<br>Pump tubing for WTP stock supply                                                                                                                                   | 10/08/2025                    |             | 187.46                   |
|          |                                    |                                                                                                                                                                                     | Total for Check Number 30590: | 0.00        | 187.46                   |
|          |                                    | Total for Vendor USA01 (USA BLUE BOOK):                                                                                                                                             |                               | 0.00        | 2,311.94                 |
| 30620    | USB01                              | US BANK CORPORATE PAYMENT SYS                                                                                                                                                       | 10/15/2025                    |             |                          |
|          | Sep Coleman                        | The Supply Cache - 42 inch wood handle                                                                                                                                              |                               |             | 63.38                    |
|          | Sep Contardi                       | B&L Backflow - Backflow tester calibration                                                                                                                                          |                               |             | 98.00                    |
|          | Sep Contardi                       | The Rock Garden-Water Main Repair-Antihydro                                                                                                                                         |                               |             | 184.42                   |
|          | Sep Evans                          | McMaster-Carr - Tee fitting for TH2 chem repai                                                                                                                                      |                               |             | 572.62                   |
|          | Sep Geary                          | Tree House Cafe - Lunch meeting - Radanovich                                                                                                                                        |                               |             | 43.03                    |
|          | Sep Gibeaut                        | Raley's - District BBQ - Utilities   Admin   Fire                                                                                                                                   |                               |             | 17.13                    |
|          | Sep Gibeaut                        | The Auto & Tire Doctor - Smog inspection for U                                                                                                                                      |                               |             | 68.75                    |
|          | Sep Gibeaut                        | The Auto & Tire Doctor - Smog inspection for U                                                                                                                                      |                               |             | 68.75                    |
|          | Sep Gibeaut                        | The Auto & Tire Doctor - Smog inspection for U                                                                                                                                      |                               |             | 68.75                    |
|          | Sep Gibeaut                        | NFPA - Membership renewal - Olk                                                                                                                                                     |                               |             | 225.00                   |
|          | Sep Goates                         | Amazon Web Services - Raw cloud storage   serv                                                                                                                                      |                               |             | -100.00                  |

| Check No                                                   | Vendor No<br>Invoice No | Vendor Name<br>Description                        | Check Date<br>Reference | Void Checks | Check Amount |
|------------------------------------------------------------|-------------------------|---------------------------------------------------|-------------------------|-------------|--------------|
|                                                            | Sep Goates              | Raley's - District BBQ - Utilities   Admin   Fire |                         |             | 33.15        |
|                                                            | Sep Goates              | Amazon Web Services - Raw cloud storage   serv    |                         |             | 681.17       |
|                                                            | Sep Goates              | Wasabi - Data storage                             |                         |             | 7.22         |
|                                                            | Sep Goates              | Backblaze - Cloud data storage                    |                         |             | 127.38       |
|                                                            | Sep Grant               | Rise Designs - Duty shirts                        |                         |             | 287.36       |
|                                                            | Sep Grant               | Salas Alterations - Patches for winter jackets    |                         |             | 128.00       |
|                                                            | Sep Grant               | Patagonia - Winter jackets (12)                   |                         |             | 2,963.96     |
|                                                            | Sep Grant               | Task Force Tips - Valve seats (2) for E-31   E-32 |                         |             | 77.00        |
|                                                            | Sep Ham                 | Holiday Inn-Lodging for Lightning Complex-Ha      |                         |             | 508.56       |
|                                                            | Sep Mallonee            | Lenovo - Laptop for radio programming             |                         |             | 685.49       |
|                                                            | Sep Martin              | Placer County - Clerk Recorder - CCFee for WE     |                         |             | 1.19         |
|                                                            | Sep Martin              | Costco - District BBQ - Utilities   Admin   Fire  |                         |             | 144.17       |
|                                                            | Sep Martin              | Placer County - Clerk Recorder - Fee for WEF C    |                         |             | 50.00        |
|                                                            | Sep Martin              | Thai Delicacy - Lunch - Ryan   Geary   Martin     |                         |             | 46.84        |
|                                                            | Sep Ryan                | Safeway - District BBQ - Utilities   Admin   Fire |                         |             | 106.31       |
|                                                            | Sep Ryan                | La Mexicana - District BBQ - Utilities   Admin    |                         |             | 190.01       |
|                                                            | Sep Zangara             | Raley's - PCWA Eastern Slope Meeting - Napkin     |                         |             | 5.77         |
|                                                            | Sep Zangara             | Reno Aces - Reno Aces Employee/Board 8/29 ou      |                         |             | 2,267.00     |
|                                                            | Sep Zangara             | Siam Cuisine - Admin lunch with GM                |                         |             | 152.79       |
|                                                            | Sep Zangara             | Raley's - PCWA Eastern Slope Meeting - Cream      |                         |             | 15.97        |
|                                                            | Sep Zangara             | Column - Fire Fees Legal Posting                  |                         |             | 350.24       |
|                                                            | Sep Zangara             | Column - Fire Fees Legal Posting                  |                         |             | 339.50       |
|                                                            | Sep Zangara             | Raley's - Admin lunch with GM                     |                         |             | 11.33        |
|                                                            | Sep Zangara             | Raley's - District BBQ - Utilities   Admin   Fire |                         |             | 46.07        |
|                                                            | Sep Zangara             | Column - Fire Fees Legal Posting - Refund         |                         |             | -142.25      |
| Total for Check Number 30620:                              |                         |                                                   |                         | 0.00        | 10,394.06    |
| Total for Vendor USB01 (US BANK CORPORATE PAYMENT SYSTEM): |                         |                                                   |                         | 0.00        | 10,394.06    |
| 30621                                                      | VER01                   | VERIZON WIRELESS                                  | 10/15/2025              |             |              |
|                                                            | 6124496757              | Cell phones 08/26-09/25/2025                      |                         |             | 51.28        |
|                                                            | 6124496757              | Cell phones 08/26-09/25/2025                      |                         |             | 52.68        |
|                                                            | 6124496757              | Cell phones 08/26-09/25/2025                      |                         |             | 286.42       |
|                                                            | 6124496757              | Cell phones 08/26-09/25/2025                      |                         |             | 12.67        |
|                                                            | 6124496757              | Cell phones 08/26-09/25/2025                      |                         |             | 12.67        |
|                                                            | 6124496758              | Dumpster site gate cell service 08/26-09/25/2025  |                         |             | 38.01        |
|                                                            | 6124496758              | SCADA alarm line and connectivity 08/26-09/25     |                         |             | 140.71       |
|                                                            | 6124496758              | SCADA alarm line and connectivity 08/26-09/25     |                         |             | 82.68        |
|                                                            | 6124496758              | SCADA alarm line and connectivity 08/26-09/25     |                         |             | 170.72       |
|                                                            | 6124496758              | Admin internet backup 08/26-09/25/2025            |                         |             | 38.01        |
|                                                            | 6124581765              | Sewer flow meters 08/28-09/27/2025                |                         |             | 184.86       |
| Total for Check Number 30621:                              |                         |                                                   |                         | 0.00        | 1,070.71     |
| Total for Vendor VER01 (VERIZON WIRELESS):                 |                         |                                                   |                         | 0.00        | 1,070.71     |
| 30591                                                      | VER02                   | VERTEXONE SOFTWARE LLC                            | 10/08/2025              |             |              |
|                                                            | 038-FI000002588         | Watersmart annual platform renewal Year 4 of 5    |                         |             | 4,681.24     |
|                                                            | 038-FI000002588         | Watersmart annual platform renewal Year 4 of 5    |                         |             | 4,681.24     |
| Total for Check Number 30591:                              |                         |                                                   |                         | 0.00        | 9,362.48     |
| Total for Vendor VER02 (VERTEXONE SOFTWARE LLC):           |                         |                                                   |                         | 0.00        | 9,362.48     |
| 30556                                                      | VIT01                   | VITAL RECORDS CONTROL                             | 09/24/2025              |             |              |

| Check No | Vendor No<br>Invoice No | Vendor Name<br>Description                               | Check Date<br>Reference       | Void Checks | Check Amount |
|----------|-------------------------|----------------------------------------------------------|-------------------------------|-------------|--------------|
|          | 5306679                 | Monthly shredding service - Aug 2025 - Late fee          |                               |             | 0.12         |
|          | 5306679                 | Monthly shredding service - Aug 2025                     |                               |             | 115.16       |
|          | 5401733                 | Monthly shredding service - Sep 2025 - Late fee          |                               |             | 1.73         |
|          | 5401733                 | Monthly shredding service - Sep 2025                     |                               |             | 195.95       |
|          |                         |                                                          | Total for Check Number 30556: | 0.00        | 312.96       |
| 30622    | VIT01                   | VITAL RECORDS CONTROL                                    | 10/15/2025                    |             |              |
|          | 5513707                 | Monthly shredding service - Oct 2025                     |                               |             | 116.89       |
|          |                         |                                                          | Total for Check Number 30622: | 0.00        | 116.89       |
|          |                         | Total for Vendor VIT01 (VITAL RECORDS CONTROL):          |                               | 0.00        | 429.85       |
| 30623    | WAT06                   | MARCUS WATERS DC                                         | 10/15/2025                    |             |              |
|          | 10/06/2025              | DMV physical - Raymer   Crush                            |                               |             | 280.00       |
|          |                         |                                                          | Total for Check Number 30623: | 0.00        | 280.00       |
|          |                         | Total for Vendor WAT06 (MARCUS WATERS DC):               |                               | 0.00        | 280.00       |
| 30557    | WES04                   | WESTERN NEVADA SUPPLY                                    | 09/24/2025                    |             |              |
|          | 71927391                | USA marking flags - blue (50%)                           |                               |             | 24.72        |
|          | 71927391                | USA marking flags - green (50%)                          |                               |             | 39.24        |
|          | 71927391                | USA marking flags - blue (50%)                           |                               |             | 24.72        |
|          |                         |                                                          | Total for Check Number 30557: | 0.00        | 88.68        |
| 30574    | WES04                   | WESTERN NEVADA SUPPLY                                    | 10/01/2025                    |             |              |
|          | 71942249                | Hose caps (5) for Schaffer Mill Pump Station             |                               |             | 18.37        |
|          | 71942249                | Curb key   5 gal bucket for P-11                         |                               |             | 48.73        |
|          |                         |                                                          | Total for Check Number 30574: | 0.00        | 67.10        |
| 30592    | WES04                   | WESTERN NEVADA SUPPLY                                    | 10/08/2025                    |             |              |
|          | 11950890                | Concrete box   lid for EV Charging Station at Uti        |                               |             | 537.54       |
|          | 11951109                | Valve screen for Well 3                                  |                               |             | 48.13        |
|          |                         |                                                          | Total for Check Number 30592: | 0.00        | 585.67       |
| 30624    | WES04                   | WESTERN NEVADA SUPPLY                                    | 10/15/2025                    |             |              |
|          | 71961589                | Fitting for natural gas pipe in fleet maintenance s      |                               |             | 11.16        |
|          |                         |                                                          | Total for Check Number 30624: | 0.00        | 11.16        |
|          |                         | Total for Vendor WES04 (WESTERN NEVADA SUPPLY):          |                               | 0.00        | 752.61       |
| 30558    | WES07                   | WESTERN STATES FIRE PROTECTION                           | 09/24/2025                    |             |              |
|          | 179244                  | Fire alarm monitoring at M&O facility 10/01-12,          |                               |             | 75.00        |
|          |                         |                                                          | Total for Check Number 30558: | 0.00        | 75.00        |
|          |                         | Total for Vendor WES07 (WESTERN STATES FIRE PROTECTION): |                               | 0.00        | 75.00        |



| Check No                  | Vendor No<br>Invoice No | Vendor Name<br>Description | Check Date<br>Reference | Void Checks | Check Amount |
|---------------------------|-------------------------|----------------------------|-------------------------|-------------|--------------|
| Report Total (99 checks): |                         |                            |                         | 0.00        | 1,120,389.85 |



# 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](http://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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***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  
Nancy Ives  
Marilyn Forni

## **General Manager**

Mike Geary, PE

## Appointing New Director to Fill Board of Directors Vacancy

**DATE:** October 15, 2025

**TO:** District Board Members

**FROM:** Julie Zangara, Secretary of the Board

**BACKGROUND:** Director Michael Witherspoon submitted his resignation letter to the Board of Directors effective August 20, 2025.

Upon receipt of additional applications by the initial deadline of September 5, 2025, the Board postponed appointment to the October meeting of the Board of Directors. An updated Notice of Vacancy was posted on September 9, 2025 extending the original deadline.

Pursuant to the updated Notice of Vacancy, the deadline to file an application for the vacancy with the Board of Directors was 4:00 p.m. on October 6, 2025. Applicants must be registered voters within the District boundary. Secretary of the Board, Julie Zangara has verified that the applicants identified herein have met this qualification. The applications were given to each Director for their review and consideration.

**PROCEDURE:** This matter will be called at the appointed time by the President of the Board of Directors. The qualified applicants attending the meeting will be given the opportunity to speak and answer any questions the Board members may have. The Board is reminded that it must entertain public comment consistent with the Brown Act. The President may establish the organization and time length of that public comment.

Motions for nominations may be made by an individual Director and if seconded, the vote should be by roll call. The failure of a nomination to receive a majority of votes results in a failure of the motion to pass. The President may entertain other motions for nominations or reconsideration of a failed motion.

If no motion passes by a majority vote, and there is a failure to appoint a replacement by October 15, 2025, the Placer County Board of Supervisors will have the opportunity to fill this vacancy.

If a motion passes by a majority vote to appoint a particular candidate, the attached resolution shall be considered, and the appointee may be sworn in immediately after passing if present or prior to the next Board meeting if not present.

The qualified applications submitted as of 4:00 p.m., October 6, 2025, are attached to this report and are identified in alphabetical order as follows:

1. Dan Cox
2. Candace Roeder

**ATTACHMENTS:** Resolution 25-17  
Director Applications

**DATE PREPARED:** August 9, 2023



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**Board of Directors**  
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Warren "Chip" Brown  
Nancy Ives  
Marilyn Fomi

**General Manager**  
Mike Geary, PE

**BOARD OF DIRECTORS  
NORTHSTAR COMMUNITY SERVICES DISTRICT**

**RESOLUTION NO. 25-17**

**RESOLUTION OF THE BOARD OF DIRECTORS APPOINTING \_\_\_\_\_ TO FILL  
VACANCY ON BOARD OF DIRECTORS**

**AS A BASIS AND PREMISE** for this Resolution, the Board of Directors of the **NORTHSTAR COMMUNITY SERVICES DISTRICT** finds and states as follows:

1. A vacancy on the Board of Directors of this District resulted from the resignation Michael Witherspoon effective August 20, 2025.
2. \_\_\_\_\_ has applied to be appointed to the Board and meets the qualifications of a Director.
3. Due and legal notice has been given of the vacancy, and it would be in the best interests of the District to appoint \_\_\_\_\_ to fill that vacancy, in accordance with California Government Code Section 1780.

**NOW, THEREFORE, BE IT RESOLVED, ADJUDGED AND ORDAINED THAT:**

\_\_\_\_\_ is hereby appointed as a Director of **NORTHSTAR COMMUNITY SERVICES DISTRICT** to fill the vacancy resulting from the resignation of Michael Witherspoon.

**PASSED AND ADOPTED** on October 15, 2025, at a Regular Meeting of the Board of Directors by the following vote:

**AYES:  
NOES:  
ABSENT:  
ABSTAIN:  
(ONE VACANCY)**

\_\_\_\_\_  
John Radanovich, President of the Board

ATTEST:

\_\_\_\_\_  
Julie Zangara, Secretary of the Board

**NORTHSTAR COMMUNITY SERVICES DISTRICT  
APPLICATION FOR MEMBERSHIP ON THE  
BOARD OF DIRECTORS**

Filing Deadline (as listed on vacancy listing): Friday, September 5 at 4PM

NAME: Daniel Cox

RESIDENCE ADDRESS: 222 Basque Dr, Truckee, CA 96161

MAILING ADDRESS: 222 Basque Dr, Truckee, CA 96161

PHONE NUMBER (S): Home: 206-795-0275 Business: \_\_\_\_\_

EMAIL ADDRESS: danpcox@gmail.com

Are you a registered elector residing within the boundaries of the Northstar Community Services District? Yes \_\_\_\_\_ No ☒ \_\_\_\_\_

What days and times you are available for meetings? Situational

Employment Experience: 20+ years in tech, 15+ years in management

5+ years board experience

Organization and Community Experience: NPOA board memeber

Various board advisor positions in bay area

Other experience, which you feel, would be helpful to bring to the attention of the Board Members in making this appointment: Technology enthusiast with a strong background focused on execution and delivery

Education (include high school, college and/or university, and graduate study): \_\_\_\_\_

B.S. C.S. Western Washington University. H.S. - Lewis and Clark, Spokane Wa.

Why would you like to be appointed? I want to give back to the Northstar community by contributing my leadership and experience to the Board. \_\_\_\_\_

I'm committed to helping the district navigate long-term priorities while ensuring it remains a well-run, vibrant place to live and visit. \_\_\_\_\_

A resume containing other pertinent information about yourself would be helpful to the Board Members in evaluating your application. Please attach one if you can.

DATE: 8-15-25 SIGNATURE: 

APPLICATION MUST BE FILED WITH THE SECRETARY OF THE BOARD  
900 NORTHSTAR DRIVE, TRUCKEE, CALIFORNIA 96161

# Dan Cox

Engineering Executive | Fractional CTO | AI-Driven Efficiency Advocate | Team Builder

206-795-0275 | [danpcox@gmail.com](mailto:danpcox@gmail.com) | [www.linkedin.com/in/danpcox](http://www.linkedin.com/in/danpcox)

---

## SUMMARY

Engineering leader with 20+ years of experience scaling teams and delivering products in startups and Fortune 500 companies. Skilled in building high-performing teams, driving technical innovation, and leveraging AI and cloud technologies to enhance operational efficiency. Trusted advisor to startups, guiding strategic hiring and team-building decisions to optimize growth. Recognized for strategic vision, adaptability, and a results-driven approach.

## Key Skills / Areas of Expertise

### **Scaling Teams**

Conducted over 2500 interviews and hired over 500 engineers and managers.  
Built and scaled engineering teams across multiple geographies, leading a team of over 350 employees.

### **Business Acumen**

Oversaw acquisition and divestiture of 100MM+ startup  
Responsible for over 1BN in revenue for Yahoo / Verizon Media  
Directed product, design, and sales teams.

### **Technical Leadership**

Led end-to-end product development cycles for over 10 products.  
Implemented innovative tech solutions, including cloud and AI technologies.

## Professional Experience

### **Axios Media**

**Remote (Washington DC) 2025 - Present**

#### CTO

- Lead technical strategy for a \$100M+ national media company, aligning product, design, and engineering to deliver scalable, cost-efficient solutions.
- Drive adoption of next-generation technologies, modernizing infrastructure and workflows to improve speed, reliability, and audience reach.
- Oversee multimillion-dollar budgets with a focus on maximizing ROI, optimizing vendor spend, and streamlining operations.
- Champion innovation in local journalism, deploying tools and platforms that empower newsrooms and expand community impact across the United States.

### **Fractional Engineering Leadership LLC**

**San Francisco Bay, CA 2024 - Present**

#### Co-Founder / CTO

- Acting as a trusted advisor to fledgling startups, providing guidance on strategic hiring decisions and team-building priorities. Supporting leaders in identifying the right talent and timing to scale effectively.
- Designed and developed two iOS apps leveraging OpenAI APIs as personal projects, demonstrating proficiency in AI integration and mobile app development. Built to solve practical problems and used within a family setting.



- Helping small companies identify and utilize AI to improve their products and time to market

## **Meta (formerly FaceBook)**

**Menlo Park, CA 2021 - 2023**

### Engineering Leadership

- Managed a global team of 100+ engineers, developing internal tools to increase productivity and decrease attrition.
- Leveraged AI to optimize internal tools, increasing operational efficiency and reducing costs. Implemented AI chatbots, calendar integrations, and improved information architecture, demonstrating a practical approach to enhancing productivity.
- Achieved significant improvements in employee efficiency during a short tenure. Volunteered for lay-off during company restructuring to provide growth opportunities for junior leaders.

## **Verizon Media (Formerly Yahoo)**

**Sunnyvale, CA 2017 - 2021**

### Vice President - Yahoo Finance, Yahoo Entertainment, Yahoo News, Yahoo Home

Oversaw over \$1B in revenue for Yahoo Finance, Yahoo Entertainment, Yahoo News, and Yahoo.com, leading the world's most popular investment site.

- Oversaw over \$1B in revenue for Yahoo Finance, Yahoo Entertainment, Yahoo News, and Yahoo.com, leading the world's most popular investment site.
- Expanded the engineering team from 100 to 350 globally distributed engineers.
- Developed new premium subscription products, shifting the company towards a diversified revenue model, generating 8-figure revenue within the first 2 years.
- Mentored and promoted multiple senior leaders to positions overseeing 200 engineers each.
- Operated in a startup-like environment, launching a new cloud-based product from conception to delivery in just 33 days, leveraging AWS technologies. Strategically balanced off-the-shelf and in-house solutions to optimize efficiency and resource allocation.

## **Polyvore**

**Mountain View, CA 2014 - 2018**

### Vice President - Software Engineering (2015 – 2018)

- Managed the engineering organization at Polyvore, a \$240MM company, until its acquisition by Verizon.
- Led the transition of engineering and other departments during the acquisition by Yahoo and Verizon.
- Collaborated with the Yahoo entertainment team to develop a Hulu-powered streaming service.
- Oversaw all technical and personnel activities during Polyvore's divestiture to Ssense.

### Director - Software Engineering (2014 – 2015)

- Expanded the engineering team from 11 to 36 members in 6 months to build web and infrastructure.
- Led and architected the migration from a data center to the cloud, transforming infrastructure for scalability and reliability.
- Improved the technical hiring process, enhancing the quality of candidates and reducing time-to-offer.
- Achieved a 10% increase in conversion rates through price profiling and machine learning initiatives.

## **Amazon.com**

**Seattle, WA / Cupertino CA 2003 - 2014**

### Software Development Manager – (2008 - 2014)

- Managed multiple teams of Android application developers through all aspects of the software lifecycle.
- Oversaw the application platform and all applications shipping on Fire TV.
- Architected applications and frameworks, mentoring and orienting new engineers to Amazon's culture.
- Led training sessions to educate Lab126 on technical interviewing and Amazon's leadership principles.

- Hired and mentored two engineering teams, growing from 2 to 15 engineers, responsible for the lifecycle of two desktop applications, increasing Kindle viewership by over 2MM in the first year.
- Co-Architected the application framework, leading roadmap and version planning for over six major applications, growing the team from 4 to 35 engineers in 14 months.

Senior Software Development Engineer - (2003 – 2008)

- Architected and implemented “Your Media Library / Your Orders,” one of Amazon’s first AJAX applications, and invented (patented) a method to scroll infinite items online without performance impact.

## EDUCATION

**Bachelor of Science**, Computer Science, Western Washington University, Bellingham, WA

## Awards, Achievements, Hobbies and Interests

- **Patents:** US-8935620-B1 (Dynamic Content Management), US-8887085-B1 (Dynamic Content Navigation)
- **Aviation:** Avid lifelong learner, including earning a private pilot’s license during a period of professional growth.
- **Technical Interview Facilitator:** Facilitated technical interviews at Amazon, Box, Yahoo, and multiple startups
- **Volunteering:** Volunteer basketball coach

# NORTHSTAR COMMUNITY SERVICES DISTRICT APPLICATION FOR MEMBERSHIP ON THE BOARD OF DIRECTORS

Filing Deadline (as listed on vacancy listing): 9/4/2025

NAME: Candace Roeder

RESIDENCE ADDRESS: 2501 N. Summit Place, Northstar, CA 96161

MAILING ADDRESS: s/a

PHONE NUMBER (S): Home: 530-906-2717 cell Business: \_\_\_\_\_

EMAIL ADDRESS: candace\_roeder@yahoo.com

Are you a registered elector residing within the boundaries of the Northstar Community Services District? Yes X No \_\_\_\_\_

What days and times you are available for meetings? Wednesday mornings or as needed

Employment Experience: 1996-2014: Founded and ran the Placer County nonprofit agency, Se

I oversaw all aspects of the organization, including working with 300 volunteers

Organization and Community Experience: Sutter Hospital, Roseville Community Advisory Board

Placer County Older Adults Commission, 14 years

Other experience, which you feel, would be helpful to bring to the attention of the Board Members in making this appointment: I had a newspaper column and radio program called A Time For Serenity.

Education (include high school, college and/or university, and graduate study): Placer High School,

Auburn, Sierra College, Rocklin, California State University, Long Beach unfinished degree

Why would you like to be appointed? I want to support the organization that does so much

for the community in which I live and play

A resume containing other pertinent information about yourself would be helpful to the Board Members in evaluating your application. Please attach one if you can.

DATE: 9/3/2025 SIGNATURE: \_\_\_\_\_

APPLICATION MUST BE FILED WITH THE SECRETARY OF THE BOARD  
900 NORTHSTAR DRIVE, TRUCKEE, CALIFORNIA 96161

# **CANDACE ROEDER**

2501 N. SUMMIT PLACE  
NORTHSTAR, CA 96161

530-906-2717

candace\_roeder@yahoo.com

## **Accomplishments**

- 18+ years managing an NGO 40+ employees and 300+ volunteers
- Researched, wrote, and managed multiple grants of millions of dollars
- Responsible for creating and submitting multiple financial reports for governmental funding entities
- Created, submitted and managed nonprofit applications and renewals
- Worked with auditors and financial professionals in preparing and presenting annual audits
- Recruited members and was involved in the training of a board of directors
- Gave presentations to community groups
- Developed and hosted community events, including health fairs and educational events
- Created, published and maintained a senior services directory
- Extensive experience in "being on the other side" of a board of directors as an employee of the board
- Cultivated community, vendor and funder rapport
- Balanced organizational objectives with client and community needs and desires
- Hosted a radio program for 14+ years and authored a newspaper column for 7 years further increasing awareness of services and programs available

## **Community Involvement**

- 2020-2022 – Placer County Client Services
- 2016-2018 – Placer County Grand Jury
- 2014-2016 – North Auburn Municipal Advisory Commission
- 2011-2014 – Sutter Hospital Community Advisory Board



# N • C • S • D

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***General Manager***

Mike Geary, PE

## **AGENDA ITEM #5**

### **Director Reports**

There is no written report for this agenda item.



# N.C.S.D

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Marilyn Forni

**General Manager**  
Mike Geary, PE

## General Manager's Report

**DATE:** October 15, 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
- Farewell lunch – Mike Witherspoon, Directors, and staff.
- CFD / Mello Roos – several meetings with bondholders and developers.
- CFD / Mello Roos – counsel and trustees' counsel
- Monthly Board Meeting Prep – HRA Zangara, DPW Martin, DFA Rosenthal.
- Board Member Vacancy – Candace Roeder
- Presented WEF Project at the Forest Biomass Residuals from Wildfire Reduction, Forest Health, and Agricultural Activity for Beneficial Use Meeting.

**ATTACHMENTS:** Forest Biomass Residuals from Wildfire Reduction, Forest Health, and Agricultural Activity for Beneficial Use flyer

**DATE PREPARED:** October 9, 2025



# Forest Biomass Residuals from Wildfire Reduction, Forest Health, and Agricultural Activity for Beneficial Use

**Date : October 9<sup>th</sup>, 2025**

Virtual Morning Session (9:00 am - 12:30pm)

In-Person Afternoon Session (1:30pm - 3:30pm)

Sac Metro AQMD Conference Room 777 12<sup>th</sup> St, Sacramento, CA 95814

## Participating Organizations

- The Nature Conservancy
- Environmental Defense Fund
- Breathe California
- Central Sierra Environmental Research Center
- American Lung Association
- Central California Asthma Coalition

## Meeting Purpose

The intent of this meeting is to provide information to six key nonprofit partners in California to help them "lean in" on this important topic by sending in support letters, offering testimony at administrative and legislative hearings, and working with the California Executive Branch so that the voices of their members are heard on this important issue.

## Morning Virtual Session 9am - 12:30pm

### Opening and Wildfire Impacts

- Welcome to Event - Erik White
- The Impacts of the Mosquito Wildfire in Placer County - Bruce Springsteen (with Q&A)

### Biomass Assessment and Sources

- Cal Recycle Wood Waste Streams in California - Cara Morgan
- Forest Biomass and Fuel Treatments- Jason Moghaddas, Spatial Informatics Group
- Tracking Biomass Sources from the Forests - Dan Sanchez, UC Berkeley/Carbon Direct, Andy Miller, Loamist

### Current Applications and Technologies

- Current Biomass Uses: Woody Biomass Combined Heat and Power (CHP) Facility - Northstar CSD, Mike Geary
- Ceramic Filtration on Boilers - John Bonner, Precision Partners
- Local Power Production - Patrick Piatt, City of Oroville

### Advanced Processing and Materials

- Biochar - Jim Amonette, Pacific Northwest National Lab
- Hydrogen - Haris Gilani, UC Cooperative Extension (invited)
- Climate Impacts: The importance of CCS Technology paired with Biomass Utilization - Sam Uden, NetZero

## Closing Remarks for Remote Participants

**Please Note: Morning speakers will not be attending afternoon session so all questions need to be addressed for them during the morning session**



# Forest Biomass Residuals from Wildfire Reduction, Forest Health, and Agricultural Activity for Beneficial Use

**Date : October 9<sup>th</sup>, 2025**

In-Person Afternoon Session (1:30pm - 3:30pm)  
Sac Metro AQMD Conference Room 777 12<sup>th</sup> St, Sacramento, CA 95814

## Afternoon In-Person Session Starts @ 1:30pm

### Facilitated Discussion Topics

#### Organization Introduction and Issue Intersection

- Describe your organization and how it intersects with this issue
- Recognition now that some biomass residuals needs to be removed from California landscapes

#### Historical Barriers of Biomass Use

- Poor past practices of some biomass to electricity power plants.
- The concept of "combustion" of biomass
- The use of "biomass for electricity" vs other renewable sources
- Timeline for advanced technology development
- CO<sub>2</sub> emissions and Carbon Capture and Storage

#### Biomass Destination Preferences: Input From Groups

- If biomass must come out of the woods, where should it go and what should happen to it?

#### Advocacy Participation Framework

- Are there specific sideboards that could be generally understood to expect your participation in advocacy for these issues?
- Draft language together

**Session Close 3:30pm**

**Optional Coffee Continuation after conclusion of session for interested parties to have open discussion**





# 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](http://www.northstarcsd.org)

#### **Board of Directors**

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

#### **General Manager**

Mike Geary, PE

#### **Fire Chief**

Jason Gibeaut

**DATE:** October 15<sup>th</sup>, 2025  
**TO:** District Board Members  
**FROM:** Jason Gibeaut, Fire Chief  
**SUBJECT:** Fire Chief's Report – For Information Only

#### **BACKGROUND:**

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

#### **OPERATIONS:**

- Continue to research all viable means of additional revenue or cost-savings for NFD in preparation for sharing before the Board of Directors.
- Eastern Placer County fire departments/districts received notice that the 1<sup>st</sup> part of LAFCO's study will be ready for review by the end of October.
- NFD's "Elevator Emergencies" policy is under review to determine if and how dispatches for "non-emergencies" can be reduced.
- Eastern Placer County Fire Chiefs met with Cal Fire to discuss mutual agreements and pursuits within our region.
- Meeting with regional Ops Chiefs to discuss mutual matters such as trainings, command software, etc...
- Attended a Lake Tahoe Regional Fire Chief's Association meeting to discuss and address issues mutually affecting our operations/services within the Northern Nevada/Lake Tahoe region.
- Attached is a report reflecting the number and types of calls NFD was dispatched over the last month.

#### **PREVENTION:**

- Except for The Ritz hotel, all Fire & Life Safety Inspections have been brought into compliance. The Ritz hotel is still not ready for their reinspection.
- Placer County STR Defensible Space Inspections and *Focus Area* inspections are finishing up for the season. NFD will continue to inspect properties upon request.
- Continued meetings with Eastern Placer Fire Prevention Officers to discuss fire code, local prevention measures and enforcement within the greater region.
- Plan review and inspections for development within Northstar (tenant improvements, new construction and means of egress/ingress).
- Continued enforcement of fire suppression/prevention system's compliance within commercial buildings.
- Assisting stakeholders with fire and life safety concerns. (Ritz Carlton Hotel, Mid Mountain Day Lodge, Gold Bend Condominiums) by testing fire protection systems and updating pre-plans to reflect the most current site and contact information.
- Preparations for the International Code Council (ICC) test.

#### **FUELS MANAGEMENT:**

- Currently, we have two contracted hand crews working on different projects. The first is continuing to work in the 48-acre TTAD grant project area between Martis Landing and Basque. They estimate one more week of work before completing the project area and moving on to the 63-acre project area along the District's eastern boundary. The second contracted hand crew is starting work on Measure U "beyond 300-feet" project areas. Currently, we are building burn piles above Ski Trails Condos - working south up towards the resort's gondola lift line.

- Forest fuels reduction is expected to continue through the end of October. Fuels Management continues to assess both weather and ground conditions routinely to make an educated decision as to when project work should end for the season.
- Attended Prescribed Fire Pre-Season Meeting hosted by Placer County and USFS.
- Working with CAL FIRE Battalion Chief Thomas Smith to coordinate a prescribed pile burning operation tentatively scheduled sometime between November 3-19, 2025. The first project area will be on the ski hill near the Ritz-Carlton and 900-Road. Further details will be sent to stakeholders once future weather forecasts provide greater clarity into viable windows of time to operate.
- Working on CAL FIRE Wildfire Prevention Grant, 3rd Quarter Report, as well as a Reimbursement Request that are due by October 31<sup>st</sup>.
- Continued necessary field work prior to winter weather setting in. Includes pulling old flagging, capturing total number of treated acres, capturing “*after*” photo points of completed project work, tracking ongoing forest health issues, and covering burn piles.

Respectfully Submitted,  
Jason Gibeaut  
Northstar Fire Chief

Custom ▾

Sep 17, 2025 - Oct 15, 2025 ▾

48%

FIRE  
Percentage of Total Incidents

48%

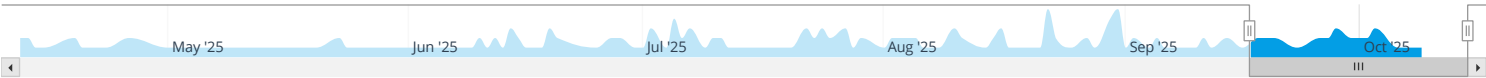
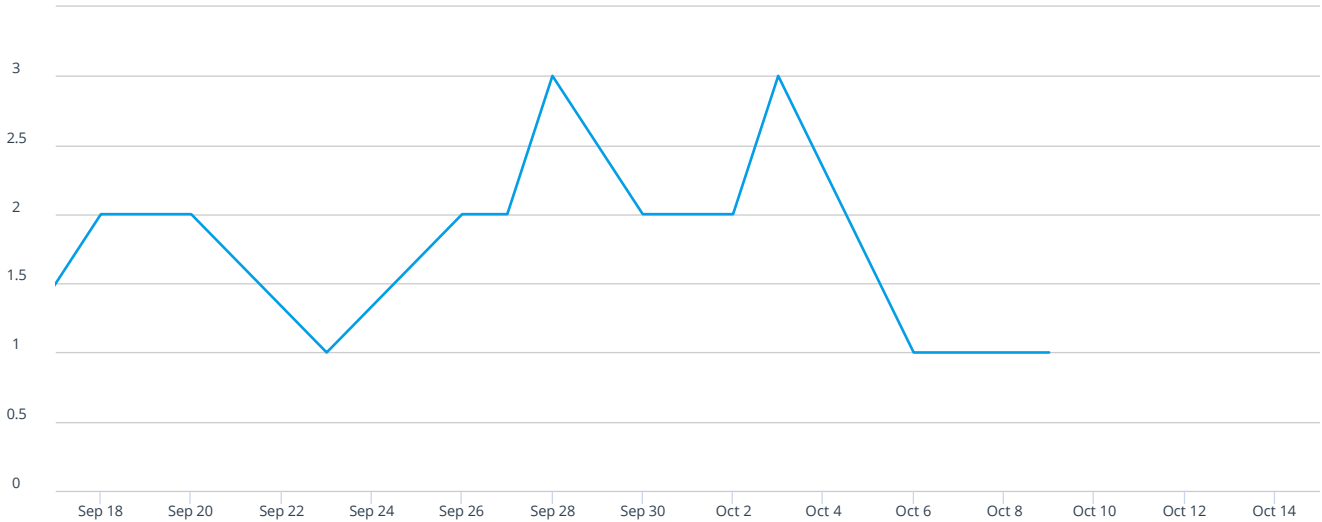
EMS  
Percentage of Total Incidents

21

INCIDENTS  
In Selected Time Slice

29

DAYS  
In Selected Time Slice



Counts % Rows % Columns % All

| Week Ending                                             | 9/21/25 | 9/28/25 | 10/5/25 | 10/12/25 | 10/19/25 | 10/26/25 | 11/2/25 | 11/9/25 | 11/16/25 | 11/23/25 | 11/30/25 | 12/7/25 | 12/14/25 | Total |
|---------------------------------------------------------|---------|---------|---------|----------|----------|----------|---------|---------|----------|----------|----------|---------|----------|-------|
| (32) Emergency medical service (EMS) incident           | 4       | 4       | 1       | 1        |          |          |         |         |          |          |          |         |          | 10    |
| (41) Combustible/f... spills & leaks                    |         |         | 1       |          |          |          |         |         |          |          |          |         |          | 1     |
| (61) Dispatched and canceled en route                   |         | 1       | 1       | 1        |          |          |         |         |          |          |          |         |          | 3     |
| (70) False alarm and false call, other                  |         | 1       | 3       |          |          |          |         |         |          |          |          |         |          | 4     |
| (74) Unintentional system/detect... operation (no fire) |         | 1       | 1       |          |          |          |         |         |          |          |          |         |          | 2     |
| NULL                                                    |         | 1       |         |          |          |          |         |         |          |          |          |         |          | 1     |
| Total                                                   | 4       | 8       | 7       | 2        |          |          |         |         |          |          |          |         |          | 21    |



# 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](http://www.northstarcisd.org)

**Board of Directors**  
John Radanovich, President  
Warren "Chip" Brown  
Nancy Ives  
Marilyn Forni

**General Manager**  
Mike Geary, PE

## Public Works Report

**DATE:** October 15, 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** is in their 5<sup>th</sup> month of construction. Bridges have been installed, rockery wall construction is nearing completion, aggregate base placement is completed, and boardwalk installation and revegetation well underway. Excellent progress is being made at the picnic area, scenic overlook, and trailhead as well. Paving is tentatively scheduled for October 15, 16, and 17. Weekly progress meetings are being held in coordination with the contractor, consultant team, and Vail.
- **Wood Energy Facility**
  - Staff is coordinating a contract change order with Messersmith that includes added costs to produce the water-cooled oscillating grate in the US, to increase the feed stock auger to maximize storage, and to provide the ammonia tank for the ceramic filtration system. At \$160,850, the proposed change order represents 5.5% of the original contract amount and therefore doesn't need Board approval (15% is the limit for staff approval). Language was also added regarding invoice timing to make sure the deadline for the CalFire grant is met as well as a commitment to provide certifications for providing USA steel, an Investment Tax Credit requirement to meet domestic content standards.
  - NCSD and PR Design staff met with the Placer County Planning Dept. Director to discuss the Use Permit Amendment process. The Placer County Air Pollution Control District (PCAPCD) permit amendment is currently under review.
  - PR Design continues to coordinate with Messersmith and subconsultants to further design. Bid documents will be prepared over the next few months in an effort to bid the project in February/March 2026.
  - **Organic Rankine Cycle (ORC) Power Generators:** The ElectraTherm equipment purchase will be processed upon Liberty's service application approval. Staff is checking in regularly regarding the approval.

○ **Regional Collaboration:**

- **GM Geary will be presenting to a group of nonprofits on October 9 to encourage broad support of the use of forest biomass residue. The organizations include: The Nature Conservancy, Environmental Defense Fund, Breathe California, Central Sierra Environmental Research Center, and Pacific Forest Trust-American Lung Association.**
- **DPW Martin will present on a panel at the 2025 Biomass and Beyond workshop aimed at creating a resilient bioeconomy.**
- **Staff is coordinating all aspects of the Corp Yard Car Chargers installation including: scheduling with Liberty Utilities for their portion of the installation, trenching and site work by Ops Dept. staff for the District's side of the power infrastructure, electrical work by San Joaquin Electric, installation inspection with DOWL, and charger purchase and installation by EV Range. A grant agreement amendment to extend the completion deadline with the PCAPCD was also coordinated.**
- **A brief summary of the response to the water main break in the Rocky Point area of the Indian Hills Condos is provided as an attachment to this report.**
- **Travis Dwyer was recently promoted to Senior Utility Services Worker after a thorough selection process. Historically, the District has had up to three Senior Utility Services Workers. With Travis' promotion, there are currently two Senior Utility Services Worker positions filled.**
- **DPW Martin attended the Nevada County Sustainability Summit with thoughtful discussion about a resilient future.**
- **IT/GIS Coordinator Goates and Nims and Associates representative Aaron Dinette are continuing to make progress with the IT infrastructure migration to the Cloud. Storage data is currently being moved over in strategic portions. VueWorks, the District's asset management platform, is being installed in the cloud as well. Local machines are being updated to the Windows 11 operating system as Windows 10 will no longer be supported by Microsoft.**
- **District Metered Area (DMA) meters were successfully installed and commissioned allowing for enhanced system loss diagnostics for certain areas of the Northstar Water System.**
- **GM Geary and DPW Martin attended Placer County Water Agency's annual east slope Board meeting.**

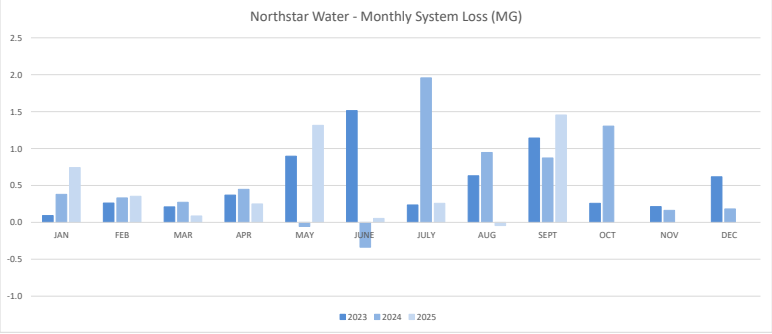
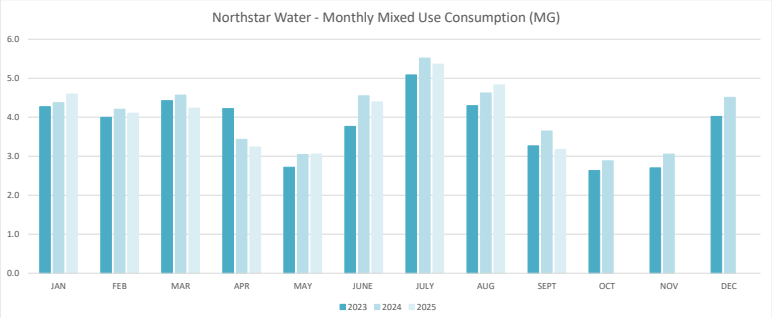
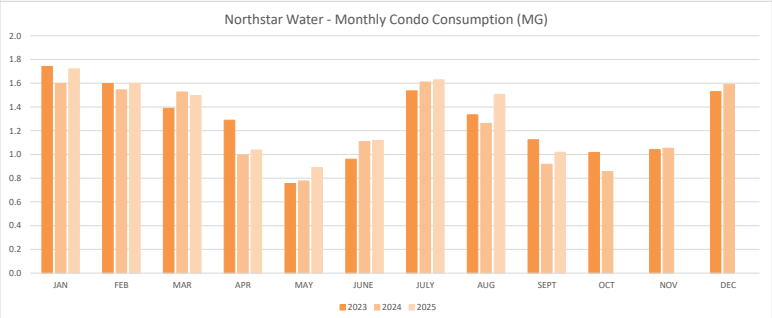
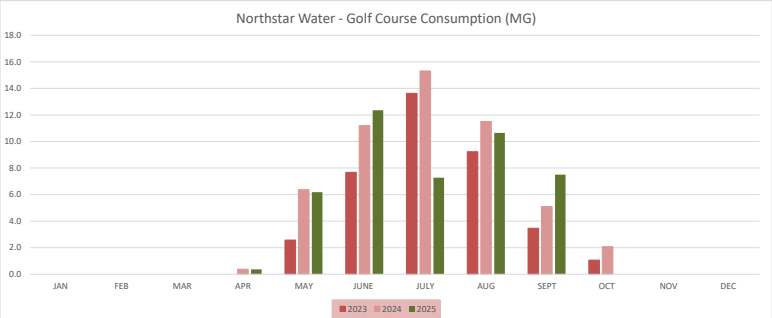
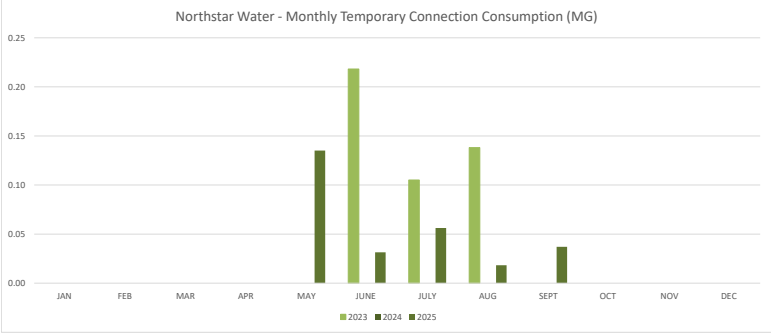
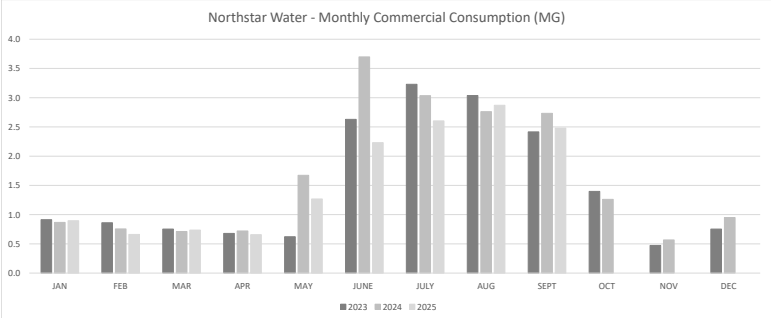
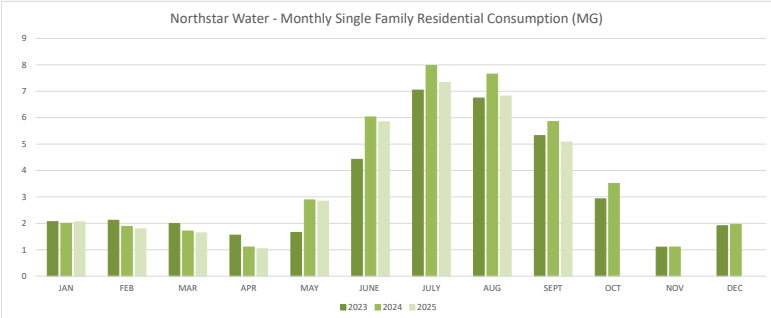
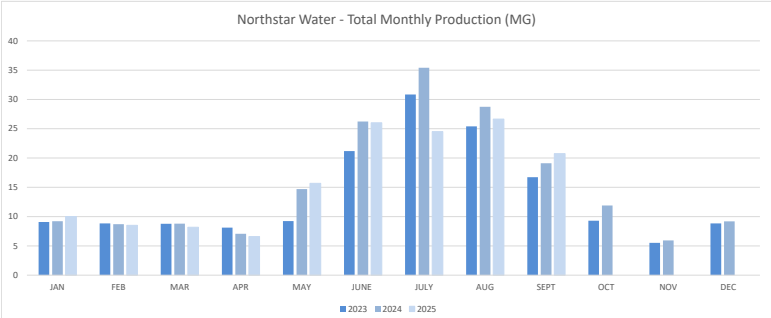
**MONTHLY WATER DATA TABLE:**

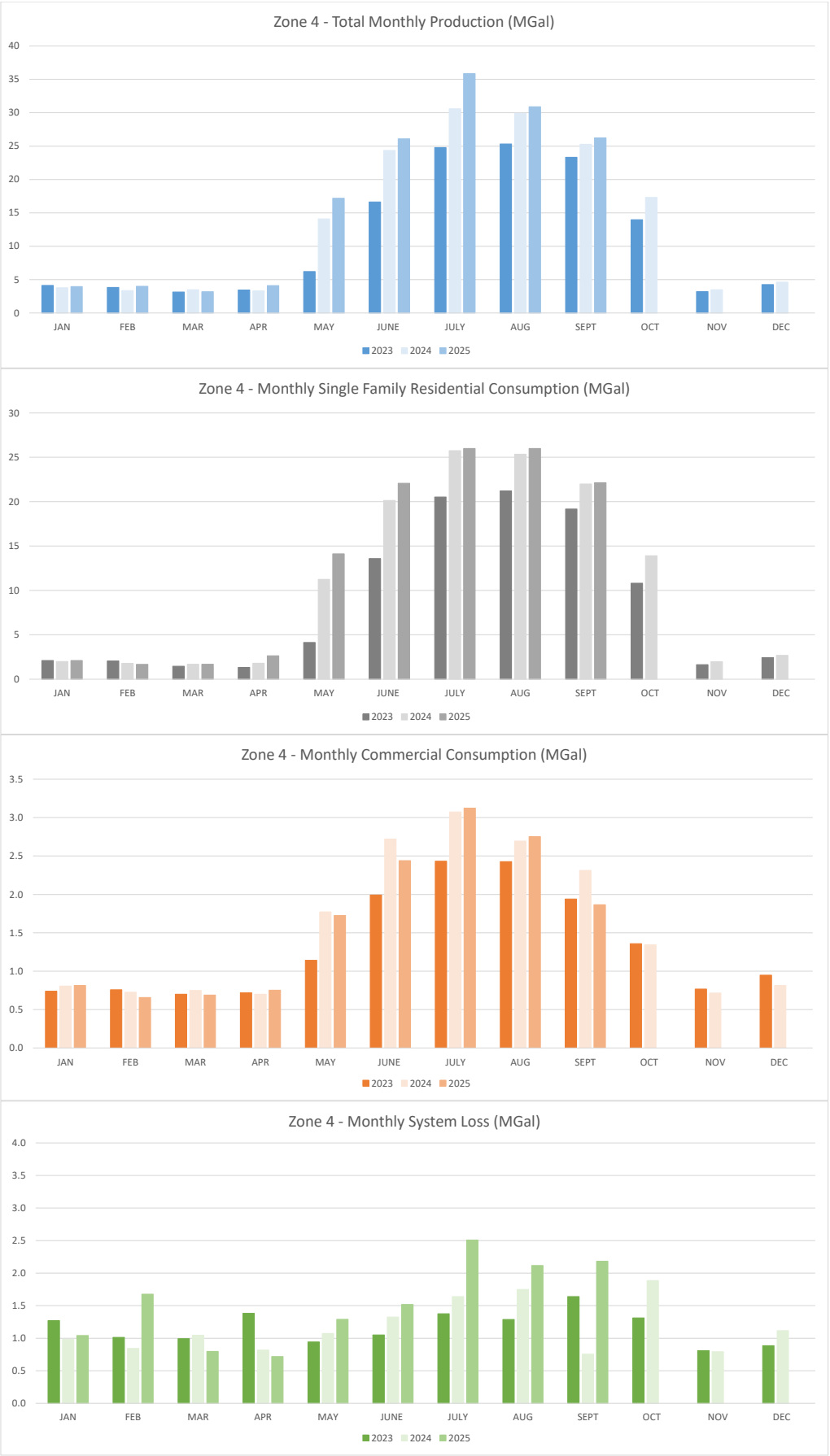
| <b>NWS Production and Pumping Data</b>      |                |                |                |
|---------------------------------------------|----------------|----------------|----------------|
|                                             | Sep. 2023      | Sep. 2024      | Sep. 2025      |
| WTP Production                              | 12.52 MG       | 12.49 MG       | 13.88 MG       |
| TH1 Production                              | 2.56 MG        | 2.42 MG        | 0.00 MG        |
| TH2 Production                              | 1.65 MG        | 4.20 MG        | 6.87 MG        |
| TH1 Static Level / Pumping Level            | 22.3' / 39.4'  | 28.2' / 46.4'  | 8.1' / n/a     |
| TH2 Static Level / Pumping Level            | 40.3' / 109.3' | 44.5' / 112.5' | 34.6' / 105.9' |
| Northstar Drive BPS                         | 0.07 MG        | 0.71 MG        | 0.89 MG        |
| <b>Spring Collection &amp; Storage Data</b> |                |                |                |
| Reservoir A Volume (180 AF Capacity)        | 144 AF (80%)   | 108 AF (60%)   | 104 AF (58%)   |
| Reservoir A Elevation (Max = 6,985')        | 6,981.0'       | 6,976.5'       | 6,976.0'       |
| Big Springs                                 | 510 GPM        | 425 GPM        | 380 GPM        |
| Sawmill Flat                                | 200 GPM        | 56 GPM         | 56 GPM         |
| Maximum Storage in Tanks = 3.6 MG           | 3.1 MG         | 2.4 MG         | 2.5 MG         |

| <b>MVWS Production and Pumping Data</b> |                 |                 |                 |
|-----------------------------------------|-----------------|-----------------|-----------------|
|                                         | Sep. 2023       | Sep. 2024       | Sep. 2025       |
| Well 1 Production                       | 21.49 MG        | 0.00 MG         | 15.41 MG        |
| Well 2 Production                       | 0.00 MG         | 21.80 MG        | 10.82 MG        |
| Well 3 Production                       | 1.82 MG         | 3.48 MG         | 0.00 MG         |
| Well 1 Static Level / Pumping Level     | 167.2' / 201.3' | 191.6' / n/a    | 217.5' / 255.0' |
| Well 2 Static Level / Pumping Level     | 161.4' / n/a    | 186.6' / 256.9' | 211.1' / 274.4' |
| Well 3 Static Level / Pumping Level     | 261.8' / 356.3' | 285.1' / 399.2' | 285.9' / n/a    |

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

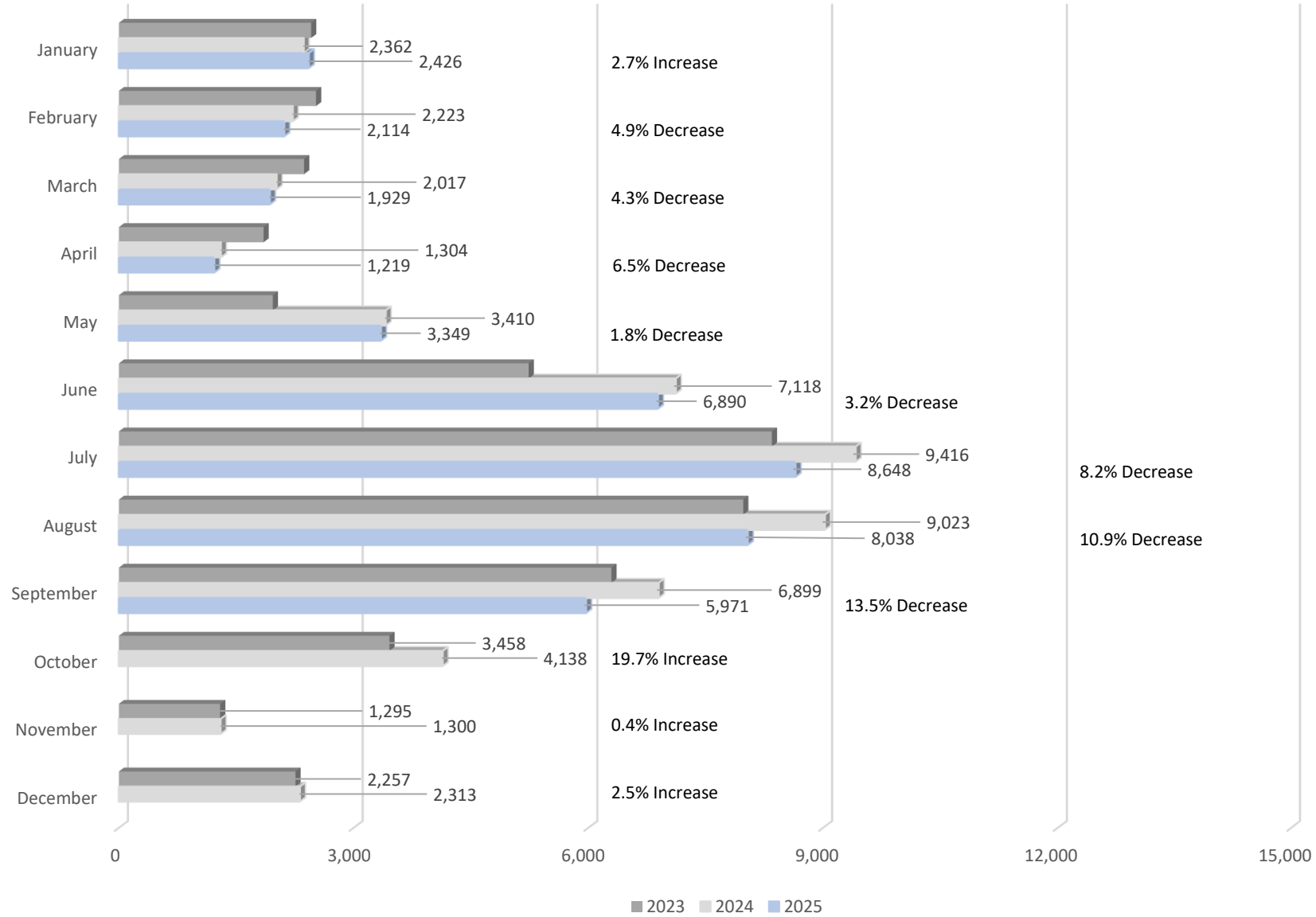
1. Water System Production and Consumption Trends
2. Rocky Point Water Line Repair Information



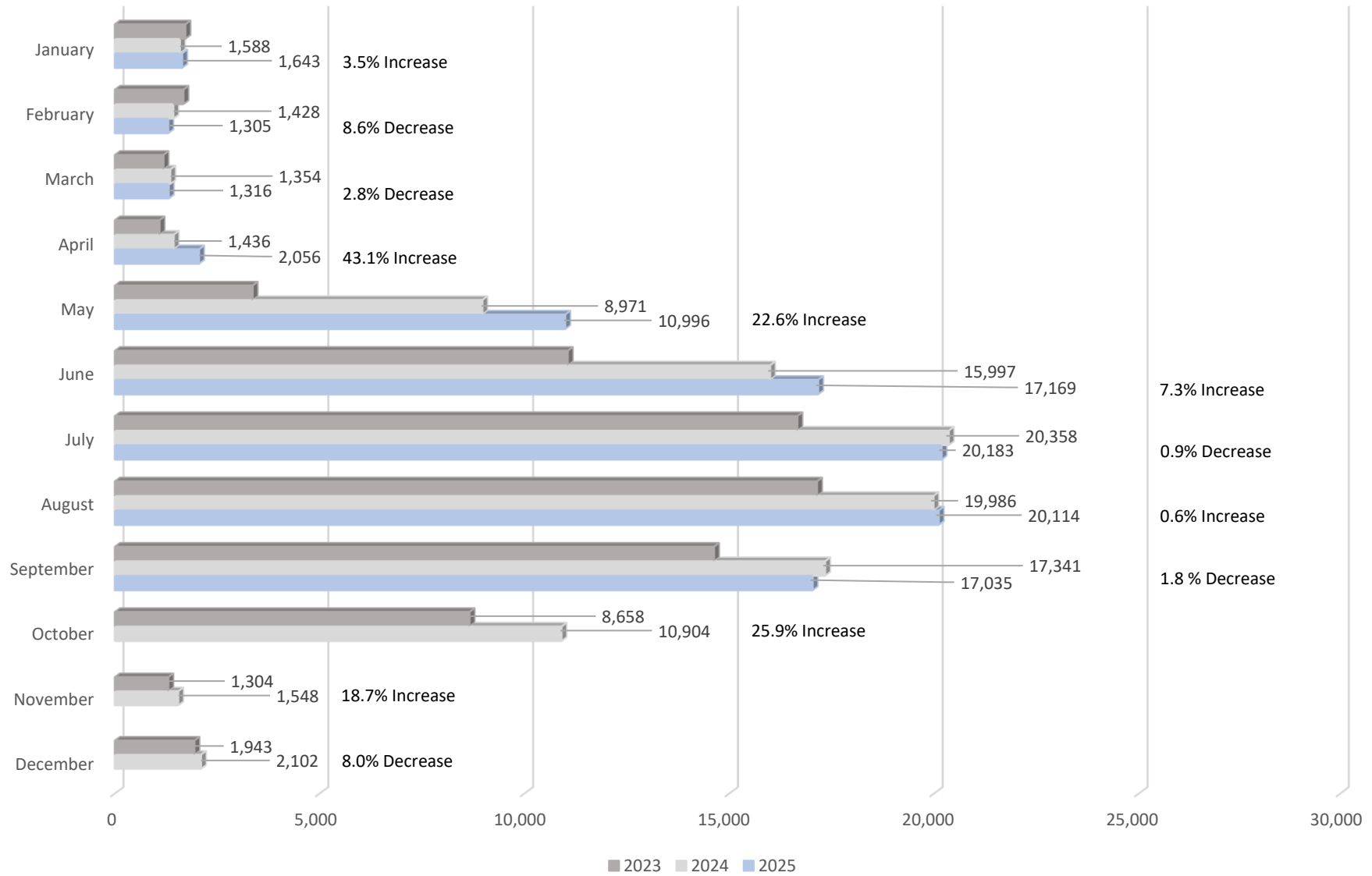




## Northstar Water System Average SFR Monthly Consumption (Gallons)



## Zone 4 Water System Average SFR Monthly Consumption (Gallons)





# Northstar Community Services District

## Rocky Point Water Repair







## Response Information

### 8-27-2025:

- NCSD Staff Responded to a water break reported by Cablecom, LLC, a contractor working for Charter Spectrum. Cablecom drove a ground rod through the District's water main near 6092 Rocky Point.
- Valving was quickly implemented to isolate the major leak.
- 47 units were affected by the shutoff.
- A temporary repair was made late in the evening restoring service to the majority of the units.





## Response Information

### 8-28-2025:

- Water was quickly restored to remaining customers via temporary connections.
- Plans for a waterline relocation were made in coordination with NV Energy and Southwest Gas
- Trenching for a permanent repair was performed.





Natural Gas  
relocation to  
accommodate  
rerouted water pipe





# Response Information

8-29-2025: Permanent repair was installed.



# Response Information

Week of September 2:

- Hydrant lateral was installed.
- Building Service Lateral was replaced.
- Site was restored including pavement and walkways.





# Incident Stats

**Total Cost: \$34,850**

- Parts and Rentals: approx. \$19,000
- Emergency Contractor Services: \$15,850

**More than 550 Operations Dept. Labor Hours**

- Approx. 425 standard hours
- 10 Overtime Hours
- Approx. 111 CTO Hours Earned (on both overtime and double time)



# Calendar for NCSD 2025

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

**\*Tentative**

## BOARD ATTENDANCE CALENDAR - 2025

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



## NCSA Acronym Listing

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| <b><u>Acronym</u></b> | <b><u>Definition</u></b>                                          |
|-----------------------|-------------------------------------------------------------------|
| 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

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|       |                                                                                        |
|-------|----------------------------------------------------------------------------------------|
| 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 |