



N.C.S.D

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

Board of Directors

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

General Manager

Mike Geary, PE

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

DATE: JANUARY 21, 2026
TIME: 9:00 A.M.
PLACE: 900 NORTHSTAR DRIVE AND ZOOM

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

<https://us02web.zoom.us/j/84380923416?pwd=iWcmFb6SYJb1y4aUF31sr9QpryRLKT.1>

Meeting ID: 843 8092 3416, Password 084816 or dial by telephone 1-669-900-6833 using access code #84380923416.

CALL TO ORDER, PLEDGE OF ALLEGIANCE, ROLL CALL

PUBLIC COMMENT

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

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

CONSENT CALENDAR

1. Discussion and Approval of the following:
 - a. Approval of Claims and Demands – Paid and Unpaid

RECURRING BUSINESS

2. Northstar Property Owners Association – Update
3. Northstar California/Vail – Update
4. Tahoe-Truckee Sanitation Agency (T-TSA) - Update

NEW BUSINESS

5. Appointment of New Measure U Citizens Oversight Committee Member – Discussion – **Action** (SotB Zangara)
6. Strategic Plan Staff & Board Workshop Planning – Discussion (GM Geary)

DIRECTOR REPORTS

7. 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

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

CLOSED SESSION PURSUANT TO AGENDA ITEMS 12 THROUGH 13.

12. Significant Exposure to Litigation Pursuant to Government Code Section 54956.9(d)(2) - One potential case.
13. Pending litigation pursuant to Government Code Section 54956.9(d)(1)
 - a. Northstar Community Services District v. Mountainside California 2, LLC et al. Placer County Superior Court Case No. S-CV-0051848
 - b. Community Facilities District No. 1 of the Northstar Community Services District v. ACM Northstar et al. Placer County Superior Court Case No. S-CV-0042801
 - c. Community Facilities District No. 1 of the Northstar Community Services District v. Mountainside California 2, LLC et al. Placer County Superior Court Case No. S-CV-0043081

OPEN SESSION

14. 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. Approval of Claims and Demands – Paid and Unpaid



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Approval of Claims & Demands – Paid and Unpaid

DATE: January 21, 2026
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.

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

RECOMMENDATION: Approve Claims & Demands – Paid

ATTACHMENTS: Warrant Register – PAID

DATE PREPARED: January 15, 2026

Accounts Payable

Checks by Date - Detail by Vendor Number

User: aimeer@northstarcsd.org
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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
ACH	AT&02 12/03/2025	AT&T Internet and phone Schaffer Mill Pump Station 1	12/31/2025		216.56
Total for this ACH Check for Vendor AT&02:				0.00	216.56
Total for Vendor AT&02 (AT&T):				0.00	216.56
Report Total (1 checks):				0.00	216.56

Accounts Payable

Checks by Date - Detail by Vendor Number

User: aimeer@northstarcisd.org
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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
ACH	CAL11	CalPERS RETIREMENT FUND	01/07/2026		
	100000018160835	Replacement Benefit Plan - Staudenmayer - EFT			12,606.72
	12/23/2025	Retirement payment for PP#26 - EFT 12/22/202:			468.77
	12/23/2025	Retirement payment for PP#26 - EFT 12/22/202:			9,805.65
	12/23/2025	Retirement payment for PP#26 - EFT 12/22/202:			285.88
	12/23/2025	Retirement payment for PP#26 - EFT 12/22/202:			1,174.82
	12/23/2025	Retirement payment for PP#26 - EFT 12/22/202:			1,319.06
	12/23/2025	Retirement payment for PP#26 - EFT 12/22/202:			4,521.51
	12/23/2025	Retirement payment for PP#26 - EFT 12/22/202:			4,971.49
	12/23/2025	Retirement payment for PP#26 - EFT 12/22/202:			1,448.75
	12/23/2025	Retirement payment for PP#26 - EFT 12/22/202:			2,569.93
	12/23/2025	Retirement payment for PP#26 - EFT 12/22/202:			1,216.46
	12/23/2025	Retirement payment for PP#26 - EFT 12/22/202:			21,278.64
	12/23/2025	Retirement payment for PP#26 - EFT 12/22/202:			1,386.76
	12/23/2025	Retirement payment for PP#26 - EFT 12/22/202:			2,249.56
Total for this ACH Check for Vendor CAL11:				0.00	65,304.00
ACH	CAL11	CalPERS RETIREMENT FUND	01/21/2026		
	01/09/2026	Retirement payment for PP#01 - EFT 01/07/202:			1,448.05
	01/09/2026	Retirement payment for PP#01 - EFT 01/07/202:			1,386.76
	01/09/2026	Retirement payment for PP#01 - EFT 01/07/202:			285.88
	01/09/2026	Retirement payment for PP#01 - EFT 01/07/202:			4,520.83
	01/09/2026	Retirement payment for PP#01 - EFT 01/07/202:			9,197.89
	01/09/2026	Retirement payment for PP#01 - EFT 01/07/202:			2,261.68
	01/09/2026	Retirement payment for PP#01 - EFT 01/07/202:			2,569.93
	01/09/2026	Retirement payment for PP#01 - EFT 01/07/202:			4,999.97
	01/09/2026	Retirement payment for PP#01 - EFT 01/07/202:			1,223.79
	01/09/2026	Retirement payment for PP#01 - EFT 01/07/202:			1,174.82
	01/09/2026	Retirement payment for PP#01 - EFT 01/07/202:			1,319.06
	01/09/2026	Retirement payment for PP#01 - EFT 01/07/202:			468.77
	01/09/2026	Retirement payment for PP#01 - EFT 01/07/202:			19,429.69
Total for this ACH Check for Vendor CAL11:				0.00	50,287.12
ACH	CAL11	CalPERS RETIREMENT FUND	12/24/2025		
	12/11/2025	Retirement payment for PP#25 - EFT 12/09/202:			4,475.76
	12/11/2025	Retirement payment for PP#25 - EFT 12/09/202:			21,278.64
	12/11/2025	Retirement payment for PP#25 - EFT 12/09/202:			1,386.76
	12/11/2025	Retirement payment for PP#25 - EFT 12/09/202:			2,569.93
	12/11/2025	Retirement payment for PP#25 - EFT 12/09/202:			1,404.18
	12/11/2025	Retirement payment for PP#25 - EFT 12/09/202:			9,805.65
	12/11/2025	Retirement payment for PP#25 - EFT 12/09/202:			1,319.06
	12/11/2025	Retirement payment for PP#25 - EFT 12/09/202:			468.77
	12/11/2025	Retirement payment for PP#25 - EFT 12/09/202:			5,700.09
	12/11/2025	Retirement payment for PP#25 - EFT 12/09/202:			285.88
	12/11/2025	Retirement payment for PP#25 - EFT 12/09/202:			1,216.46
	12/11/2025	Retirement payment for PP#25 - EFT 12/09/202:			1,174.82
	12/11/2025	Retirement payment for PP#25 - EFT 12/09/202:			2,582.35

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
Total for this ACH Check for Vendor CAL11:				0.00	53,668.35
Total for Vendor CAL11 (CalPERS RETIREMENT FUND):				0.00	169,259.47
Report Total (3 checks):				0.00	169,259.47

Accounts Payable

Checks by Date - Detail by Vendor Number

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
ACH	DEL05 593531549	DE LAGE LANDEN FINANCIAL SERVI Copier lease - Admin bldg - Dec 2025 - EFT 01/	01/21/2026		187.67
Total for this ACH Check for Vendor DEL05:				0.00	187.67
Total for Vendor DEL05 (DE LAGE LANDEN FINANCIAL SERVICES INC):				0.00	187.67
Report Total (1 checks):				0.00	187.67

Accounts Payable

Checks by Date - Detail by Vendor Number

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
ACH	NAT04	NATIONWIDE TRUST COMPANY	01/07/2026		
	12/19/2025	Employer contribution to PEHP - PP#26 - EFT 1			1,000.00
	12/19/2025	Employee contribution to PEHP - PP#26 - EFT 1			200.00
	12/19/2025	Employer contribution to PEHP - PP#26 - EFT 1			200.00
	12/19/2025	Employee contribution to PEHP - PP#26 - EFT 1			700.00
	12/19/2025	Employer contribution to PEHP - PP#26 - EFT 1			700.00
	12/19/2025	Employer contribution to PEHP - PP#26 - EFT 1			2,075.00
	12/19/2025	Employer contribution to PEHP - PP#26 - EFT 1			200.00
	12/19/2025	Employee contribution to PEHP - PP#26 - EFT 1			1,200.00
	12/19/2025	Employee contribution to PEHP - PP#26 - EFT 1			2,386.33
Total for this ACH Check for Vendor NAT04:				0.00	8,661.33
ACH	NAT04	NATIONWIDE TRUST COMPANY	01/21/2026		
	01/09/2026	Employer contribution to PEHP - PP#01 - EFT 0			1,950.00
	01/09/2026	Employer contribution to PEHP - PP#01 - EFT 0			700.00
	01/09/2026	Employee contribution to PEHP - PP#01 - EFT 0			200.00
	01/09/2026	Employer contribution to PEHP - PP#01 - EFT 0			200.00
	01/09/2026	Employer contribution to PEHP - PP#01 - EFT 0			200.00
	01/09/2026	Employee contribution to PEHP - PP#01 - EFT 0			700.00
	01/09/2026	Employee contribution to PEHP - PP#01 - EFT 0			1,200.00
	01/09/2026	Employee contribution to PEHP - PP#01 - EFT 0			1,950.00
	01/09/2026	Employer contribution to PEHP - PP#01 - EFT 0			1,000.00
Total for this ACH Check for Vendor NAT04:				0.00	8,100.00
ACH	NAT04	NATIONWIDE TRUST COMPANY	12/24/2025		
	12/08/2025	Employer contribution to PEHP - PP#25 - EFT 1			200.00
	12/08/2025	Employee contribution to PEHP - PP#25 - EFT 1			2,075.00
	12/08/2025	Employee contribution to PEHP - PP#25 - EFT 1			700.00
	12/08/2025	Employer contribution to PEHP - PP#25 - EFT 1			200.00
	12/08/2025	Employer contribution to PEHP - PP#25 - EFT 1			700.00
	12/08/2025	Employee contribution to PEHP - PP#25 - EFT 1			1,300.00
	12/08/2025	Employer contribution to PEHP - PP#25 - EFT 1			1,100.00
	12/08/2025	Employee contribution to PEHP - PP#25 - EFT 1			200.00
	12/08/2025	Employer contribution to PEHP - PP#25 - EFT 1			2,075.00
Total for this ACH Check for Vendor NAT04:				0.00	8,550.00
Total for Vendor NAT04 (NATIONWIDE TRUST COMPANY):				0.00	25,311.33
Report Total (3 checks):				0.00	25,311.33

Accounts Payable

Checks by Date - Detail by Vendor Number

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
ACH	NAV01 12/29/2025	NAVIA BENEFIT SOLUTIONS INC HRA Disbursement 2 - Dec 2025 - EFT 12/24/2025	01/07/2026		415.95
Total for this ACH Check for Vendor NAV01:				0.00	415.95
ACH	NAV01 12/11/2025	NAVIA BENEFIT SOLUTIONS INC HRA Disbursement 1 - Dec 2025 - EFT 12/09/2025	12/24/2025		2,070.82
	12/11/2025	HRA Disbursement 1 - Dec 2025 - EFT 12/09/2025			85.00
	12/11/2025	HRA Disbursement 1 - Dec 2025 - EFT 12/09/2025			710.30
Total for this ACH Check for Vendor NAV01:				0.00	2,866.12
Total for Vendor NAV01 (NAVIA BENEFIT SOLUTIONS INC):				0.00	3,282.07
Report Total (2 checks):				0.00	3,282.07

Accounts Payable

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
30879	ANS01	ANSWERWEST INC	01/21/2026		
	C5203-010926	On-call answering service 01/05-02/01/2026			184.95
	C5203-010926	Excess live minutes			34.65
Total for Check Number 30879:				0.00	219.60
Total for Vendor ANS01 (ANSWERWEST INC):				0.00	219.60
30806	ARE01	AREVALO TREE & DEFENSIBLE SPAC.	12/24/2025		
	2025-1130-MEASU	Measure U 50% Cost Sharing Agreement - Trim			7,208.00
	2025-1130-MEASU	Measure U 50% Cost Sharing Agreement - Trim			7,208.00
Total for Check Number 30806:				0.00	14,416.00
30880	ARE01	AREVALO TREE & DEFENSIBLE SPAC.	01/21/2026		
	2025-1115-CF	2023 NEU PhII CalFire Fuels Reduction - Beyor			19,229.00
Total for Check Number 30880:				0.00	19,229.00
Total for Vendor ARE01 (AREVALO TREE & DEFENSIBLE SPACE SERVICES):				0.00	33,645.00
30807	AT&03	AT&T - CALNET 3	12/24/2025		
	000024500663	Telephones 11/10-12/09/2025			127.94
	000024500663	Telephones 11/10-12/09/2025			55.34
	000024500663	Telephones 11/10-12/09/2025			31.88
	000024500663	Telephones 11/10-12/09/2025			62.31
	000024501939	Fire alarm lines at Admin bldg 11/10-12/09/2025			62.21
Total for Check Number 30807:				0.00	339.68
30859	AT&03	AT&T - CALNET 3	01/14/2026		
	000024562440	Fire alarm lines MVWS M&O facility 11/25-12/			62.21
Total for Check Number 30859:				0.00	62.21
Total for Vendor AT&03 (AT&T - CALNET 3):				0.00	401.89
30808	AT&05	AT&T MOBILITY	12/24/2025		
	287289271450X12	Wireless service 11/03-12/02/2025			398.03
	287289271450X12	Wireless service 11/03-12/02/2025			13.24
	287317205381X12	Res A Inlet Meter Cell Service - Dec 2025 (50%)			25.41
	287317205381X12	Res A Inlet Meter Cell Service - Dec 2025 (50%)			25.41
Total for Check Number 30808:				0.00	462.09
30881	AT&05	AT&T MOBILITY	01/21/2026		
	287289271450X01	Wireless service 12/03/2025-01/02/2026			408.39

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
	287289271450X01	Wireless service 12/03/2025-01/02/2026			13.74
		Total for Check Number 30881:		0.00	422.13
		Total for Vendor AT&05 (AT&T MOBILITY):		0.00	884.22
30830	AUE01 25693	AUERBACH ENGINEERING CORP MVT Segment 3F Constr Support-PP#9-Billing	12/31/2025		1,538.15
		Total for Check Number 30830:		0.00	1,538.15
		Total for Vendor AUE01 (AUERBACH ENGINEERING CORP):		0.00	1,538.15
30831	BAD01 80219438 80219438	BADGER METER INC Beacon cellular service - Nov 2025 Beacon cellular service - Nov 2025	12/31/2025		1,265.40 900.00
		Total for Check Number 30831:		0.00	2,165.40
30847	BAD01 80216189 80216189	BADGER METER INC Beacon cellular service - Oct 2025 Beacon cellular service - Oct 2025	01/07/2026		1,265.40 900.00
		Total for Check Number 30847:		0.00	2,165.40
30860	BAD01 80222730 80222730	BADGER METER INC Beacon cellular service - Dec 2025 Beacon cellular service - Dec 2025	01/14/2026		1,282.50 900.00
		Total for Check Number 30860:		0.00	2,182.50
		Total for Vendor BAD01 (BADGER METER INC):		0.00	6,513.30
30882	BRO02 01/07/2026	WARREN "CHIP" BROWN Healthcare reimb - Brown - Dec 2025	01/21/2026		1,593.80
		Total for Check Number 30882:		0.00	1,593.80
		Total for Vendor BRO02 (WARREN "CHIP" BROWN):		0.00	1,593.80
30883	BUT01 207	BARBARA BUTTERFIELD Admin office cleaning - Dec 2025	01/21/2026		1,200.00
		Total for Check Number 30883:		0.00	1,200.00
		Total for Vendor BUT01 (BARBARA BUTTERFIELD):		0.00	1,200.00
30861	C&D01 25005-08 25005-08	C & D CONTRACTORS INC MVT Segment 3F Construction - PP#8 5% reten MVT Segment 3F Construction - PP#8	01/14/2026		-12,047.70 240,953.98
		Total for Check Number 30861:		0.00	228,906.28
30878	C&D01 25005-09	C & D CONTRACTORS INC MVT Segment 3F Construction - PP#9 - Retenti	01/14/2026		232,464.75

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
Total for Check Number 30878:				0.00	232,464.75
Total for Vendor C&D01 (C & D CONTRACTORS INC):				0.00	461,371.03
30848	CHA02	CHARTER COMMUNICATIONS	01/07/2026		
	176991601110725	Cable service at Station 31 & 32 11/11/2025-12/			236.46
	176991601120725	Cable service at Station 31 & 32 12/11/2025-01/			236.46
Total for Check Number 30848:				0.00	472.92
30862	CHA02	CHARTER COMMUNICATIONS	01/14/2026		
	179209801122125	Cable and internet at Admin bldg 12/21/2025-01.			371.60
Total for Check Number 30862:				0.00	371.60
Total for Vendor CHA02 (CHARTER COMMUNICATIONS):				0.00	844.52
30809	CIN01	CINTAS CORPORATION #623	12/24/2025		
	4252997406	Cleaning Restroom Safety Supplies & Service			355.12
	4252997406	Coverall Laundry Inspection Repair & Replac			159.91
Total for Check Number 30809:				0.00	515.03
30832	CIN01	CINTAS CORPORATION #623	12/31/2025		
	4253824246	Coverall Laundry Inspection Repair & Replac			159.91
	4253824246	Cleaning Restroom Safety Supplies & Service			251.98
Total for Check Number 30832:				0.00	411.89
30849	CIN01	CINTAS CORPORATION #623	01/07/2026		
	4254478305	Cleaning Restroom Safety Supplies & Service			316.51
	4254478305	Coverall Laundry Inspection Repair & Replac			159.91
Total for Check Number 30849:				0.00	476.42
30863	CIN01	CINTAS CORPORATION #623	01/14/2026		
	4255203008	Cleaning Restroom Safety Supplies & Service			262.18
	4255203008	Coverall Laundry Inspection Repair & Replac			159.91
Total for Check Number 30863:				0.00	422.09
30884	CIN01	CINTAS CORPORATION #623	01/21/2026		
	4255948261	Coverall Laundry Inspection Repair & Replac			159.91
	4255948261	Cleaning Restroom Safety Supplies & Service			326.63
Total for Check Number 30884:				0.00	486.54
Total for Vendor CIN01 (CINTAS CORPORATION #623):				0.00	2,311.97
30810	CRA02	CRANMER ENGINEERING INC	12/24/2025		
	GHL0217	Raw and distribution bacterial analysis			520.00
	GHL0225	Raw and distribution bacterial analysis			560.00
Total for Check Number 30810:				0.00	1,080.00
30850	CRA02	CRANMER ENGINEERING INC	01/07/2026		
	GHK0240	Chemical analysis distribution bacterial samplir			1,855.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
	GHK0240	Concert Park Pond - Sampling for Northstar Sno			515.00
	GHK0250	Raw and distribution bacterial analysis chemica			1,210.00
			Total for Check Number 30850:	0.00	3,580.00
30885	CRA02	CRANMER ENGINEERING INC	01/21/2026		
	GIA0180	Distribution bacterial analysis			355.00
	GIA0188	Raw and distribution bacterial analysis			460.00
			Total for Check Number 30885:	0.00	815.00
		Total for Vendor CRA02 (CRANMER ENGINEERING INC):		0.00	5,475.00
30886	DUD01	DUDEK	01/21/2026		
	202600071	WEF Air Permit Amendment - PP#7 Billing thro			250.00
			Total for Check Number 30886:	0.00	250.00
		Total for Vendor DUD01 (DUDEK):		0.00	250.00
30811	EMP05	EMPIRE SOUTHWEST LLC	12/24/2025		
	EMPS7211276	Oil fuel filters for G-1 (27%)			120.67
	EMPS7211276	Oil fuel filters for G-1 (73%)			326.24
			Total for Check Number 30811:	0.00	446.91
		Total for Vendor EMP05 (EMPIRE SOUTHWEST LLC):		0.00	446.91
30887	FOR02	MARILYN FORNI	01/21/2026		
	01/07/2026	Healthcare reimb - Forni - Dec 2025			625.90
			Total for Check Number 30887:	0.00	625.90
		Total for Vendor FOR02 (MARILYN FORNI):		0.00	625.90
30833	GAL02	JACOB GALLO	12/31/2025		
	12/16/2025	State paramedic license renewal - Reimb Gallo			250.00
			Total for Check Number 30833:	0.00	250.00
		Total for Vendor GAL02 (JACOB GALLO):		0.00	250.00
30834	HAC01	HACH COMPANY INC	12/31/2025		
	14797673	Hydrochloric acid for WTP analyzer maintenanc			112.92
			Total for Check Number 30834:	0.00	112.92
30864	HAC01	HACH COMPANY INC	01/14/2026		
	14811531	Analyzer desiccants(2) for WTP tubing (24) for			546.02
	14812516	Analyzer tubing (4) for Olana Well 3 Schaffer			94.76
			Total for Check Number 30864:	0.00	640.78
30888	HAC01	HACH COMPANY INC	01/21/2026		
	14819527	Analyzer reagent sets (7)			590.46

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
	14819527	Analyzer reagent sets (24)			2,024.46
			Total for Check Number 30888:	0.00	2,614.92
		Total for Vendor HAC01 (HACH COMPANY INC):		0.00	3,368.62
30835	HUN01	HUNT & SONS INC	12/31/2025		
	758715	Diesel exhaust fluid (27%)			366.85
	758715	Diesel exhaust fluid (73%)			991.84
			Total for Check Number 30835:	0.00	1,358.69
30865	HUN01	HUNT & SONS INC	01/14/2026		
	908088	Gasoline			2,742.40
	908088	Diesel			2,591.39
	930249	Diesel			4,174.50
	930249	Gasoline			963.57
			Total for Check Number 30865:	0.00	10,471.86
		Total for Vendor HUN01 (HUNT & SONS INC):		0.00	11,830.55
30812	INF01	INFOSEND INC	12/24/2025		
	299895	Statement mailing & processing - Nov 2025			35.58
	299895	Statement mailing & processing - Nov 2025			381.50
	299895	Statement mailing & processing - Nov 2025			347.37
	299895	Statement mailing & processing - Nov 2025			260.15
	299895	Statement mailing & processing - Nov 2025			500.19
	299895	Statement mailing & processing - Nov 2025			26.64
			Total for Check Number 30812:	0.00	1,551.43
30836	INF01	INFOSEND INC	12/31/2025		
	292285	Statement mailing & processing - Jul 2025			508.28
	292285	Statement mailing & processing - Jul 2025			547.15
			Total for Check Number 30836:	0.00	1,055.43
30889	INF01	INFOSEND INC	01/21/2026		
	301795	Statement mailing & processing - Dec 2025			345.49
	301795	Statement mailing & processing - Dec 2025			499.51
	301795	Statement mailing & processing - Dec 2025			260.16
	301795	Statement mailing & processing - Dec 2025			26.64
	301795	Statement mailing & processing - Dec 2025			35.38
	301795	Statement mailing & processing - Dec 2025			381.37
			Total for Check Number 30889:	0.00	1,548.55
		Total for Vendor INF01 (INFOSEND INC):		0.00	4,155.41
30890	INT06	INTERMEDIA.NET INC	01/21/2026		
	2601039379	Intermedia - phone system 12/02/2025-01/01/2026			77.58
	2601039379	Intermedia - phone system 12/02/2025-01/01/2026			143.86
	2601039379	Intermedia - phone system 12/02/2025-01/01/2026			198.87
	2601039379	Intermedia - phone system 12/02/2025-01/01/2026			420.52

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
			Total for Check Number 30890:	0.00	840.83
			Total for Vendor INT06 (INTERMEDIA.NET INC):	0.00	840.83
30891	IVE01 01/07/2026	NANCY IVES Healthcare reimb - Ives - Dec 2025	01/21/2026		573.34
			Total for Check Number 30891:	0.00	573.34
			Total for Vendor IVE01 (NANCY IVES):	0.00	573.34
30851	KEL02 9978	KELSIE FIRE EXTINGUISHER SERVICE Annual fire extinguisher service for Station 31 &	01/07/2026		540.00
			Total for Check Number 30851:	0.00	540.00
30866	KEL02 9979	KELSIE FIRE EXTINGUISHER SERVICE Annual fire extinguisher inspection - Admin bldg	01/14/2026		140.00
			Total for Check Number 30866:	0.00	140.00
			Total for Vendor KEL02 (KELSIE FIRE EXTINGUISHER SERVICE LLC):	0.00	680.00
30892	LAR01 01/06/2026	DAVID LARIVEE Christmas dinner for on-duty crew	01/21/2026		59.64
			Total for Check Number 30892:	0.00	59.64
			Total for Vendor LAR01 (DAVID LARIVEE):	0.00	59.64
30867	LIB01 01/02/2026 01/02/2026 01/02/2026 01/02/2026 01/02/2026 01/02/2026 01/02/2026 01/02/2026	LIBERTY UTILITIES Electricity - Dec 2025 Electricity - Dec 2025 Electricity - Dec 2025 Electricity - Dec 2025 Electricity - Dec 2025 Electricity - Dec 2025 Electricity - Dec 2025 Electricity - Dec 2025	01/14/2026		90.06 14,291.23 4,860.67 709.95 9,800.27 2,780.59 353.57 2,551.29
			Total for Check Number 30867:	0.00	35,437.63
			Total for Vendor LIB01 (LIBERTY UTILITIES):	0.00	35,437.63
30813	LIF01 2025627 2026599	LIFE ASSIST INC Epinephrine Naloxone surface cleaner air way k Microdot bleach wipes (2)	12/24/2025		789.20 38.16
			Total for Check Number 30813:	0.00	827.36
30893	LIF01 2039121	LIFE ASSIST INC Electrodes i-gel IV sets suction device & cani	01/21/2026		427.41

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
			Total for Check Number 30893:	0.00	427.41
			Total for Vendor LIF01 (LIFE ASSIST INC):	0.00	1,254.77
30868	LIN02 53687737	LINDE GAS & EQUIPMENT INC Medical oxygen cylinders empties (11) exchange	01/14/2026		673.41
			Total for Check Number 30868:	0.00	673.41
			Total for Vendor LIN02 (LINDE GAS & EQUIPMENT INC):	0.00	673.41
30894	LNC01 INV1024715	LN CURTIS & SONS INC Wildland pants - Vislocky	01/21/2026		252.04
			Total for Check Number 30894:	0.00	252.04
			Total for Vendor LNC01 (LN CURTIS & SONS INC):	0.00	252.04
30895	LUD01 01/07/2026	NATE LUDWIG State paramedic license renewal - Reimb Ludwig	01/21/2026		250.00
			Total for Check Number 30895:	0.00	250.00
			Total for Vendor LUD01 (NATE LUDWIG):	0.00	250.00
30869	MAC04 123025NSCSD	MACLEOD WATTS INC New Actuarial Valuation and GASB 75 Report fr	01/14/2026		6,910.00
			Total for Check Number 30869:	0.00	6,910.00
			Total for Vendor MAC04 (MACLEOD WATTS INC):	0.00	6,910.00
30814	MOU01 091841 091952 094718 094718 094775	MOUNTAIN HARDWARE Saw blades for stock supply Starter cord for Honda generator Garage door lubricant grease silicone spray fo Garage door lubricant grease silicone spray fo Vinyl tubing (3) bolts for air compressor at WT	12/24/2025		30.51 9.80 41.38 41.38 4.43
			Total for Check Number 30814:	0.00	127.50
30837	MOU01 053420 053420 053420 095274	MOUNTAIN HARDWARE Galvanized tube straps (8) for MVT Segment 3F Keys (10) for Utility ops sand barn Diagonal pliers (2) for shop supply Garage door lubricant grease for Well 3	12/31/2025		6.89 32.59 30.50 60.99
			Total for Check Number 30837:	0.00	130.97
30870	MOU01 095668 095765	MOUNTAIN HARDWARE Saw blades for stock supply Metal trash can for ice slicer at Admin bldg	01/14/2026		92.61 43.59

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
			Total for Check Number 30870:	0.00	136.20
30896	MOU01	MOUNTAIN HARDWARE	01/21/2026		
	096187	Steel angles (3) for DMA at Wolf Tree			56.01
	096187	Drill bits for stock supply			27.24
			Total for Check Number 30896:	0.00	83.25
		Total for Vendor MOU01 (MOUNTAIN HARDWARE):		0.00	477.92
30871	NAV02	NAVIA BENEFIT SOLUTIONS INC	01/14/2026		
	11048590	Monthly admin fee - Dec 2025			10.26
	11048590	Monthly admin fee - Dec 2025			35.91
	11048590	Monthly admin fee - Dec 2025			51.30
	11048590	Monthly admin fee - Dec 2025			92.27
	11048590	Monthly admin fee - Dec 2025			10.26
			Total for Check Number 30871:	0.00	200.00
		Total for Vendor NAV02 (NAVIA BENEFIT SOLUTIONS INC):		0.00	200.00
30838	OFF02	OFFICE1	12/31/2025		
	LVAR619617	Copier base rate fees - Fire admin 12/22/2025-01			31.00
	LVAR619618	Copier overage fees - Captain's office 11/23-12/2			15.18
			Total for Check Number 30838:	0.00	46.18
30852	OFF02	OFFICE1	01/07/2026		
	LVAR620458	Copier overage fees - Utility ops 11/29-12/28/20			44.29
			Total for Check Number 30852:	0.00	44.29
		Total for Vendor OFF02 (OFFICE1):		0.00	90.47
30853	OFF03	OFFICE1	01/07/2026		
	5036652566	Copier lease - Station 32 11/15-12/14/2025			196.49
	5037030905	Copier lease - Station 32 12/15/2025-01/14/2026			196.49
			Total for Check Number 30853:	0.00	392.98
		Total for Vendor OFF03 (OFFICE1):		0.00	392.98
30815	ORE01	O'REILLY AUTOMATIVE INC - ACCT#1	12/24/2025		
	4426-320917	Headlight switch for P-7 (73%)			48.67
	4426-320917	Headlight switch for P-7 (27%)			18.00
	4426-321368	Battery for B-4 (27%)			42.04
	4426-321368	Battery for B-4 (73%)			113.65
			Total for Check Number 30815:	0.00	222.36
30839	ORE01	O'REILLY AUTOMATIVE INC - ACCT#1	12/31/2025		
	4426-322273	Fuel injector o-ring kit for P-6			41.52
			Total for Check Number 30839:	0.00	41.52

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
30872	ORE01	O'REILLY AUTOMATIVE INC - ACCT#1	01/14/2026		
	4426-326802	Exterior door handle for P-6			29.54
	4426-326802	Wiper fluid (6) for stock supply			35.39
Total for Check Number 30872:				0.00	64.93
Total for Vendor ORE01 (O'REILLY AUTOMATIVE INC - ACCT#1894214):				0.00	328.81
30816	PAC01	PACIFIC COMPUTER SUPPLY INC	12/24/2025		
	3017843	SQL Server License renewal 02/2026-02/2027			1,989.89
Total for Check Number 30816:				0.00	1,989.89
Total for Vendor PAC01 (PACIFIC COMPUTER SUPPLY INC):				0.00	1,989.89
30817	PAC04	PACE SUPPLY CORP	12/24/2025		
	1810852122	Meters (10) Endpoints (10) Registers (10)			6,325.28
	1810852122-1	Meter gaskets (100)			54.70
Total for Check Number 30817:				0.00	6,379.98
Total for Vendor PAC04 (PACE SUPPLY CORP):				0.00	6,379.98
30818	PAP01	PAPE MACHINERY INC	12/24/2025		
	16543240	Air intake for L-1 (73%)			55.20
	16543240	Air intake for L-1 (27%)			20.42
Total for Check Number 30818:				0.00	75.62
Total for Vendor PAP01 (PAPE MACHINERY INC):				0.00	75.62
30897	PIT01	PITNEY BOWES INC	01/21/2026		
	1028766438	Postal machine subscription fees 10/09/2025-01/			204.06
Total for Check Number 30897:				0.00	204.06
Total for Vendor PIT01 (PITNEY BOWES INC):				0.00	204.06
30854	PLA06	PLACER COUNTY PERSONNEL	01/07/2026		
	12/30/2025	Dental and vision insurance - Jan 2026			805.39
	12/30/2025	Dental and vision insurance - Jan 2026			79.44
	12/30/2025	Dental and vision insurance - Jan 2026			19.28
	12/30/2025	Dental and vision insurance - Jan 2026			265.54
	12/30/2025	Dental and vision insurance - Jan 2026			203.54
	12/30/2025	Dental and vision insurance - Jan 2026			21.60
	12/30/2025	Dental and vision insurance - Jan 2026			156.56
	12/30/2025	Dental and vision insurance - Jan 2026			1,079.70
	12/30/2025	Dental and vision insurance - Jan 2026			2,000.32
Total for Check Number 30854:				0.00	4,631.37
Total for Vendor PLA06 (PLACER COUNTY PERSONNEL):				0.00	4,631.37

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
30819	PRD01	PR DESIGN & ENGINEERING INC	12/24/2025		
	1875	WEF Design & Permitting - PP#18 Billing throu			29,471.85
	1875	WEF Design & Permitting - PP#18 Billing throu			825.15
	1883	MVT Seg 3F Inspection - PP#9 - Billing through			13,454.75
	1884	WEF Design & Permitting - PP#19 Billing throu			26,861.56
	1884	WEF Design & Permitting - PP#19 Billing throu			1,760.69
	1884	WEF Design & Permitting - PP#19 Billing throu			3,256.75
Total for Check Number 30819:				0.00	75,630.75
30898	PRD01	PR DESIGN & ENGINEERING INC	01/21/2026		
	1889	MVT Seg 3F Inspection - PP#10 - Billing throug			3,639.45
	1890	WEF Design & Permitting - PP#20 Billing throu			55,580.50
Total for Check Number 30898:				0.00	59,219.95
Total for Vendor PRD01 (PR DESIGN & ENGINEERING INC):				0.00	134,850.70
30899	RAD02	JOHN RADANOVICH	01/21/2026		
	01/07/2026	Healthcare reimb - Radanovich - Dec 2025			1,870.66
Total for Check Number 30899:				0.00	1,870.66
Total for Vendor RAD02 (JOHN RADANOVICH):				0.00	1,870.66
30840	REX01	REX MOORE GROUP INC	12/31/2025		
	INV-51442R1	Fire alarm testing & monitoring - Utility ops 01/			210.99
	INV-51447	Fire alarm testing - Admin bldg 01/01-03/31/202			160.00
	INV-51448	Fire alarm testing & monitoring - Station 31 01/			385.14
	INV-51449	Fire alarm testing & monitoring - Station 32 01/			385.14
Total for Check Number 30840:				0.00	1,141.27
Total for Vendor REX01 (REX MOORE GROUP INC):				0.00	1,141.27
30900	ROE01	CANDACE ROEDER	01/21/2026		
	01/07/2026	Healthcare reimb - Roeder - Dec 2025			2,027.40
Total for Check Number 30900:				0.00	2,027.40
Total for Vendor ROE01 (CANDACE ROEDER):				0.00	2,027.40
30901	SCH02	JOSHUA SCHULTZ	01/21/2026		
	2026WEF_01	WEF Design Consulting for Cross-Laminated Ti			1,250.00
Total for Check Number 30901:				0.00	1,250.00
Total for Vendor SCH02 (JOSHUA SCHULTZ):				0.00	1,250.00
30873	SEL01	SELMAN & COMPANY	01/14/2026		
	LB4088_20260101	Life insurance - Jan 2026			26.56
	LB4088_20260101	Life insurance - Jan 2026			18.10
	LB4088_20260101	Life insurance - Jan 2026			212.48

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
Total for Check Number 30873:				0.00	257.14
Total for Vendor SEL01 (SELMAN & COMPANY):				0.00	257.14
30820	SHA01 12/16/2025	MARK SHADOWENS Healthcare reimb - Shadowens - Jan 2026	12/24/2025		2,496.58
Total for Check Number 30820:				0.00	2,496.58
30902	SHA01 01/07/2026	MARK SHADOWENS Healthcare reimb - Shadowens - Feb 2026	01/21/2026		2,496.58
Total for Check Number 30902:				0.00	2,496.58
Total for Vendor SHA01 (MARK SHADOWENS):				0.00	4,993.16
30874	SID01 322-0000053199	SIDDONS MARTIN EMERGENCY GROU Lug nut repair for E-31	01/14/2026		980.79
Total for Check Number 30874:				0.00	980.79
Total for Vendor SID01 (SIDDONS MARTIN EMERGENCY GROUP):				0.00	980.79
30841	SIL01 X201184139:01 X201184139:01 X201185141:01 X201185141:01 X201185258:01 X201185258:01 X201185669:01 X201185669:01	SILVER STATE INTERNATIONAL TRUC Steering gearbox steering core o-ring gasket 1 Steering gearbox steering core o-ring gasket 1 Steering drag link for D-2 (73%) Steering drag link for D-2 (27%) Steering core for D-2 (73%) - Returned Steering core for D-2 (27%) - Returned Steering drag link for D-2 (27%) - Returned Steering drag link for D-2 (73%) - Returned	12/31/2025		2,453.32 907.39 147.26 54.47 -786.57 -290.93 -54.47 -147.26
Total for Check Number 30841:				0.00	2,283.21
Total for Vendor SIL01 (SILVER STATE INTERNATIONAL TRUCKS):				0.00	2,283.21
30821	SIN01 25643	SINNETT CONSULTING SERVICES INC DOT Consortium Membership 2026	12/24/2025		325.00
Total for Check Number 30821:				0.00	325.00
Total for Vendor SIN01 (SINNETT CONSULTING SERVICES INC):				0.00	325.00
30842	SOL01 453293	SOLV BUSINESS SOLUTIONS SAFEC 2025 W2 and 1099 forms with envelopes	12/31/2025		92.49
Total for Check Number 30842:				0.00	92.49
Total for Vendor SOL01 (SOLV BUSINESS SOLUTIONS SAFEGUARD):				0.00	92.49
30903	SOU01	SOUTHWEST GAS CO	01/21/2026		

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
	01/09/2026	Natural gas - Dec 2025			322.97
	01/09/2026	Natural gas - Dec 2025			2,093.14
	01/09/2026	Natural gas - Dec 2025			215.47
	01/09/2026	Natural gas - Dec 2025			121.06
	01/09/2026	Natural gas - Dec 2025			1,213.45
	01/09/2026	Natural gas - Dec 2025			2,524.65
Total for Check Number 30903:				0.00	6,490.74
Total for Vendor SOU01 (SOUTHWEST GAS CO):				0.00	6,490.74
30855	STA05 176120	STATE OF CA DEPT OF FORESTRY & 911 dispatching service 07/01-09/30/2025	01/07/2026		9,563.91
Total for Check Number 30855:				0.00	9,563.91
Total for Vendor STA05 (STATE OF CA DEPT OF FORESTRY & FIRE PROTECTION):				0.00	9,563.91
30856	STA10 12/23/2025 12/23/2025	STANDARD INSURANCE COMPANY Disability insurance - 01/01-03/31/2026 Disability insurance - 01/01-03/31/2026	01/07/2026		1,392.00 174.00
Total for Check Number 30856:				0.00	1,566.00
Total for Vendor STA10 (STANDARD INSURANCE COMPANY):				0.00	1,566.00
30822	TAH01 12/15/2025	TAHOE MOUNTAIN CLUB 2025 Holiday Party - Balance due	12/24/2025		1,147.54
Total for Check Number 30822:				0.00	1,147.54
Total for Vendor TAH01 (TAHOE MOUNTAIN CLUB):				0.00	1,147.54
30823	TAH03 12/17/2025 12/17/2025	TAHOE FOREST HOSPITAL OCC HE/ Flu vaccine (8) TB testing (13) Monthly admin fee - Nov 2025	12/24/2025		606.00 138.00
Total for Check Number 30823:				0.00	744.00
Total for Vendor TAH03 (TAHOE FOREST HOSPITAL OCC HEALTH TAHOE WORX):				0.00	744.00
30824	TAH04 1149814	TAHOE SUPPLY COMPANY LLC Glass cleaner paper plates degreaser paper cu	12/24/2025		399.46
Total for Check Number 30824:				0.00	399.46
30843	TAH04 1149814-01	TAHOE SUPPLY COMPANY LLC Glass cleaner for stock supply	12/31/2025		45.88
Total for Check Number 30843:				0.00	45.88
Total for Vendor TAH04 (TAHOE SUPPLY COMPANY LLC):				0.00	445.34

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
30825	TAH06	TAHOE TRUCKEE SIERRA DISPOSAL	12/24/2025		
	0001028471	Garbage pickup service - Utility ops - Nov 2025			410.38
	0001029039	Garbage pickup service - Admin bldg - Nov 2025			320.58
	0001029170	Garbage pickup service - Station 31 - Nov 2025			39.59
Total for Check Number 30825:				0.00	770.55
30904	TAH06	TAHOE TRUCKEE SIERRA DISPOSAL	01/21/2026		
	0001030642	Garbage pickup service - Utility ops - Dec 2025			410.38
	0001031191	Garbage pickup service - Admin bldg - Dec 2025			320.58
	0001031322	Garbage pickup service - Station 31 - Dec 2025			44.62
	0001060679	Residential service 1435 units 01/01-03/31/2026			129,279.15
Total for Check Number 30904:				0.00	130,054.73
Total for Vendor TAH06 (TAHOE TRUCKEE SIERRA DISPOSAL):				0.00	130,825.28
30905	THA01	THATCHER COMPANY INC	01/21/2026		
	2026400100058	Caustic soda			3,969.85
	2026400900012	Container deposit refund			-1,000.00
Total for Check Number 30905:				0.00	2,969.85
Total for Vendor THA01 (THATCHER COMPANY INC):				0.00	2,969.85
30857	THE04	THE HARTFORD INC	01/07/2026		
	786321254790	Life insurance - Jan 2026			107.10
	786321254790	Life insurance - Jan 2026			23.80
	786321254790	Life insurance - Jan 2026			83.30
Total for Check Number 30857:				0.00	214.20
Total for Vendor THE04 (THE HARTFORD INC):				0.00	214.20
30844	TRA03	TRAKSTAR	12/31/2025		
	INV-TSTAR-13838	Trakstar 01/14/2026-01/13/2027 (Year 2 of 3)			6,589.00
Total for Check Number 30844:				0.00	6,589.00
Total for Vendor TRA03 (TRAKSTAR):				0.00	6,589.00
30845	TRU05	TRUCKEE SANITARY DISTRICT	12/31/2025		
	12/17/2025	TSD sewer user fees at O&M facility 01/01-06/3			131.04
Total for Check Number 30845:				0.00	131.04
30875	TRU05	TRUCKEE SANITARY DISTRICT	01/14/2026		
	0000821	FY2024-25 Maintenance and Cost Allocation			94,860.00
Total for Check Number 30875:				0.00	94,860.00
Total for Vendor TRU05 (TRUCKEE SANITARY DISTRICT):				0.00	94,991.04
30826	TRU06	TRUCKEE TAHOE LUMBER CO	12/24/2025		
	718412	Rebar for EV Charging Station at Utility ops			147.49

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
	719502	Deck screws torq bits (2) for trail raised bridges			147.46
		Total for Check Number 30826:		0.00	294.95
30858	TRU06 722961	TRUCKEE TAHOE LUMBER CO Plywd 2x4(10) survey stakes for EV Charging St	01/07/2026		125.42
		Total for Check Number 30858:		0.00	125.42
		Total for Vendor TRU06 (TRUCKEE TAHOE LUMBER CO):		0.00	420.37
30827	TRU14	TRUCKEE TIRE	12/24/2025		
	26470	Tire mounting balancing for P-2			150.00
	26471	Tire mounting balancing for P-8			150.00
	26472	Tire mounting balancing for U-2			150.00
	26473	Tire mounting balancing for P-1			150.00
	26474	Tire mounting balancing for P-10			150.00
	26475	Tires studding mounting balancing for U-3			1,614.64
		Total for Check Number 30827:		0.00	2,364.64
30906	TRU14 26731	TRUCKEE TIRE Tire studding mounting balancing for P-8	01/21/2026		366.81
		Total for Check Number 30906:		0.00	366.81
		Total for Vendor TRU14 (TRUCKEE TIRE):		0.00	2,731.45
30846	TUR01 INV128388	TURF STAR INC Clutch cable for T-1	12/31/2025		239.42
		Total for Check Number 30846:		0.00	239.42
		Total for Vendor TUR01 (TURF STAR INC):		0.00	239.42
30876	USB01	US BANK CORPORATE PAYMENT SYS	01/14/2026		
	Dec Barron	CA Licensed Foresters - CAL FIRE Archaeologi			210.00
	Dec Contardi	Dura-Ware - Filters (4) calibration gas (33%)			131.55
	Dec Contardi	Dura-Ware - Filters (4) calibration gas (33%)			131.54
	Dec Contardi	Eastern Regional Landfill - Disposal of waste fr			71.36
	Dec Contardi	Dura-Ware - Filters (4) calibration gas (33%)			131.54
	Dec Evans	Full Belly Deli - Lunch for Ops crew with GM			185.97
	Dec Evans	Eastern Regional Landfill - Disposal of concrete			44.60
	Dec Evans	Clean Truck Check - 2026 CARB compliance fe			33.09
	Dec Evans	Clean Truck Check - 2026 CARB compliance fe			33.09
	Dec Evans	Fast Lane - Lunch for Ops crew with GM			42.10
	Dec Geary	REI - Milestone award - Zangara			95.36
	Dec Geary	Zanders - Holiday gift cards for Directors			532.60
	Dec Geary	Rubicon Pizza - Lunch meeting - Zangara Gear			54.84
	Dec Geary	Cooking Gallery - Milestone award - Zangara			82.84
	Dec Geary	Fifty Fifty - Lunch meeting - Radanovich Geary			55.33
	Dec Gibeaut	Cummins - Generator repair at Station 31			1,793.86
	Dec Gibeaut	Raley's - Lunch meeting - Gibeaut Geary			29.58
	Dec Gibeaut	Mountain Hardware - Ice Melt for Station 31 & :			30.29
	Dec Gibeaut	Covercraft - Seat covers for C-300			428.99
	Dec Goates	Wasabi - Data storage			7.22
	Dec Goates	Amazon Web Services - Raw cloud storage serv			903.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
	Dec Goates	Backblaze - Cloud data storage			124.72
	Dec Grant	Rise Designs - Uniform t-shirts fleece shirts swe			1,807.23
	Dec Grant	Rise Designs - Uniform shirts logo			145.92
	Dec Larivee	Best Buy - Microwave stove for Station 31			1,224.47
	Dec Larivee	Best Buy - Cancelled purchase of stove for Static			-679.13
	Dec Mallonee	Ridezilla - Winter track install for Ranger 32			600.00
	Dec Mallonee	HQ Truck - Wiper washer controller for E-32			78.02
	Dec Martin	PCAPCD - Permit fee for amended project appli			1,160.87
	Dec Zangara	Rakkan Ramen - Admin lunch with GM			174.80
	Dec Zangara	Raley's - Board meeting breakfast			18.74
	Dec Zangara	Doughboys Donuts - Board meeting donuts			27.20
	Dec Zangara	Raley's - Admin lunch with GM			13.11
Total for Check Number 30876:				0.00	9,724.70
Total for Vendor USB01 (US BANK CORPORATE PAYMENT SYSTEM):				0.00	9,724.70
30828	USC01	USC FOUNDATION	12/24/2025		
	22133	2026 Water purveyor membership 01/01-12/31/2			60.00
	22133	2026 Water purveyor membership 01/01-12/31/2			60.00
Total for Check Number 30828:				0.00	120.00
Total for Vendor USC01 (USC FOUNDATION):				0.00	120.00
30877	VER01	VERIZON WIRELESS	01/14/2026		
	6131999850	Cell phones 11/26-12/25/2025			12.67
	6131999850	Cell phones 11/26-12/25/2025			52.68
	6131999850	Cell phones 11/26-12/25/2025			286.52
	6131999850	Cell phones 11/26-12/25/2025			12.67
	6131999850	Cell phones 11/26-12/25/2025			51.30
	6131999851	Dumpster site gate cell service 11/26-12/25/2025			38.01
	6131999851	Admin internet backup 11/26-12/25/2025			38.01
	6131999851	SCADA alarm line and connectivity 11/26-12/25			170.72
	6131999851	SCADA alarm line and connectivity 11/26-12/25			82.68
	6131999851	SCADA alarm line and connectivity 11/26-12/25			140.71
	6132084558	Sewer flow meters 11/28-12/27/2025			184.86
Total for Check Number 30877:				0.00	1,070.83
Total for Vendor VER01 (VERIZON WIRELESS):				0.00	1,070.83
30829	WES04	WESTERN NEVADA SUPPLY	12/24/2025		
	12058902	Couplings (2) pipe (10) for EV Charging Station			83.35
	72054643	Valve spindle for leaking shower in Admin bldg			103.94
	CM71914525	Water Main Repair - poly pipe (1) - Returned			-142.79
Total for Check Number 30829:				0.00	44.50
Total for Vendor WES04 (WESTERN NEVADA SUPPLY):				0.00	44.50
30907	WIL03	WILDERNESS FORESTRY INC	01/21/2026		
	1988	Transportation of G-1 for repairs (73%)			602.25
	1988	Transportation of G-1 for repairs (27%)			222.75

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
			Total for Check Number 30907:	0.00	825.00
		Total for Vendor WIL03 (WILDERNESS FORESTRY INC):		0.00	825.00
			Report Total (102 checks):	0.00	1,019,423.62



N•C•S•D

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

Board of Directors

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Warren "Chip" Brown
Nancy Ives
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General Manager

Mike Geary, PE

AGENDA ITEM #2

Northstar Property Owners Association

There is no written report for this agenda item.



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AGENDA ITEM #3

Northstar California/Vail

There is no written report for this agenda item.

T-TSA BOARD MEETING SUMMARY

12/17/2025 Regular Board Meeting

1) The December 17th, 2025 – This Regular Meeting was held in person.

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

2) Status Report:

a) Operations Report:

- All plant waste discharge requirements were met, and the plant performed well in November.
- The Iron sponge is now back in service. Nate Lyons completed plant training and laboratory proficiency testing. Operations worked with the Maintenance department to repair three water well pumps.

b) Capital Projects Report:

- Digestion Improvements Project: Brown and Caldwell (BC) 60% Design deliverable and workshop is upcoming. Equipment and procurement contracts are ongoing. The Construction Management RFP is in development.
- Nutrient Removal Improvements Project (NRIP): Carollo is performing data review and Design Informational Memorandums (DIM). The RAD public outreach team is developing a strategy, website, and coordinating outreach meetings.
- Network Upgrades Project: Fiber optic ring to provide long-term risk mitigation against single-point failures. Jacobs completed the Conceptual Design Report in June 2025. Phase 1 work is planned for Fiscal Year (FY) 2026 and 2027. The Final Design Scope and Fee is in Development.
- Capital Improvements Plan – FY 2027 Annual Update is ongoing. Staff review of project prioritization for 5-year plan incorporating NRIP impacts.

c) Laboratory Report:

- Continued CDPH Covid sampling for the Department of Health.
- Working on ELAP certification renewal package.
- Finishing up Teichert soil sampling for the year.

d) Public Outreach and Training/Conferences:

- Leadership Brown Bag Presentation with Staff.
- Safety and Compliance Administrator On-Boarding.
- Presentation to the NTPUD Board of Directors.

e) Other Items Report:

• **The Board Approved:**

- The Consent Agenda: General Fund Warrants for November 2025 and the Regular Meeting Minutes for November 19th, 2025.
- Resolution No. 21-2025, Authorizing and Directing Execution of a Joint Exercise Powers Agreement to Form the Tahoe-Truckee Sanitation Agency Financing Authority.
- Resolution No. 22-2025 Approving Documents and Actions Pertaining to the Issuance of Wastewater Revenue Bonds by the Tahoe-Truckee Sanitation Agency Financing Authority for the Purpose of Financing Wastewater System Capital Improvements.
- Received and Filed the Annual Financial Audit for 2024-2025 (Fiscal Year 2025).
- Approved the Agency Debt Management Policy, Agency Reserve Policy, and the Agency Fund Policy.
- Approved the Revised Employee Evaluation System.
- Approved the Strategic Planning Services Proposal from Tripepi Smith & Associates.

• **Additional Items:**

- Recessed for the Tahoe-Truckee Sanitation Agency Financing Authority Meeting, which approved Resolution No. FA01-2025, Authorizing the Issuance of Wastewater Revenue Bonds and Actions Related Thereto, for the Purpose of Financing Wastewater System Capital Improvements.
- The Regular Meeting for Wednesday, January 21st, 2026, was Canceled. The next Regular Meeting is scheduled for Wednesday, February 18th, 2026.



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General Manager

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Appointing Measure U Citizens Oversight Committee Member to Fill Vacancy

DATE: January 21, 2026

TO: District Board Members

FROM: Julie Zangara, Secretary of the Board

BACKGROUND Measure U Citizens Oversight Committee (MUOC) Member Dan Kassabian has expressed his desire to resign from the MUOC. The MUOC Bylaws state the Board is responsible for appointing new subcommittee members by application and per recommendation by the MUOC resigning member and upon review by the Fire Chief and General Manager.

The District is in receipt of one application for the MUOC.

The applicant is Dan Cox and his attached application has been reviewed by both the Fire Chief and General Manager. There are no additional applications for the MUOC as of publication of this report.

RECOMMENDATION: Appoint Dan Cox to replace Dan Kassabian on the MUOC.

ALTERNATIVES: Do not appoint a replacement to the MUOC.

ATTACHMENTS: Dan Cox Application

DATE PREPARED: January 6, 2026

**NORTHSTAR COMMUNITY SERVICES DISTRICT
APPLICATION FOR MEMBERSHIP ON THE
MEASURE U CITIZENS OVERSIGHT COMMITTEE**

FILING POST DATE (as listed on vacancy listing): _____

NAME: Daniel Cox

RESIDENCE ADDRESS: 222 Basque Dr, Truckee CA 96161

MAILING ADDRESS: 222 Basque Dr, Truckee CA 96161

PHONE NUMBER (S): Cell: 206-795-0275 Work: _____

EMAIL ADDRESS: danpcox@gmail.com

Are you at least 18 years of age and represent property owners within the Wildfire Prevention Zone of Northstar Community Services District? Yes X No _____

What days and times you are available for meetings? Most days after 3PM

Organization and Community Experience: NPOA Board Member, CTO, Executive

Other experience, which you feel, would be helpful to bring to the attention of the Board Members in making this appointment: I am a full time resident with a family (2 kids in truckee schools). I value this community and want to provide assistance wherever I can

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

B.S. C.S. Western Washington University

Why would you like to be appointed? As a full time resident, and someone who cares about the forest and forest fires, and someone with a deep technological background, I would like to see if there is a way I can be of assistance to this board.

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: __1/2/26__ SIGNATURE: ____

Don P Cox

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



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Mike Geary, PE

Five-Year Strategic Plan Staff and Board Workshop Planning

DATE: January 21, 2026

TO: District Board Members

FROM: Mike Geary, General Manager and Eric Martin, Director of Public Works

SUBJECT: Strategic Plan Staff and Board Workshop Planning

BACKGROUND: The District's Five-Year Strategic Plan was last comprehensively updated in 2016. At the November 2025 Board meeting, the Board discussed the need to update the Plan given the District's evolving priorities and the increasingly dynamic regional environment, and noted the importance of incorporating the Northstar Fire Department's separate 2024 Strategic Plan into a single, District-wide Five-Year Strategic Plan.

At the December 2025 Board meeting, staff presented a proposed approach for completing the Strategic Plan update through a dedicated workshop supported by pre-workshop outreach (including surveys) and, potentially, a third-party facilitator to support an efficient, objective process. Staff also previewed key content areas anticipated for inclusion in the updated Plan (including new/expanded service categories and regional governance dynamics).

Consistent with the Board's discussion in December 2025, this report provides:

1. Proposed Schedule
2. DRAFT versions of four (4) targeted surveys for Board and public review and input, as part of workshop preparation and public engagement for the Plan update.

DISCUSSION:

Purpose and Scope of the Update

The Plan update intends to reflect current priorities, opportunities, and constraints, including changes that are internally driven (e.g., launching Wood Energy services and constructing the Wood Energy Facility (WEF)) and those outside the District's control (e.g., regional governance changes). The update will also refresh how the District communicates its services, priorities, and performance expectations to the community.

Key scope items anticipated for the updated Plan include:

Expanded service categories and messaging: Add a new service category, “*Energy*”, reflecting the District’s new service of providing heated water to six seven mixed-use connections as part of operation of the proposed Wood Energy Facility (WEF).

Major capital delivery and operational readiness: Incorporate successful delivery of the WEF (anticipated ~\$12M; construction scheduled for 2026) as a central strategic priority, including construction success, commissioning, and transition to sustainable operations.

Regional dynamics and uncertainty: Incorporate scenario-awareness and organizational readiness for:

- Consolidation: potential consolidation among local fire districts (OVPSD, NTFPD, ASCWD, Truckee Fire, and Northstar Fire) as a possible outcome of LAFCo’s current MSR process.
- Incorporation: the proposal to incorporate Eastern Placer County.

Succession planning and organizational resilience: Reflect expected Board turnover and likely retirements/recruitments in key leadership roles (e.g., GM, Fire Chief, etc.).

Workshop Facilitation

Consistent with the Board’s direction in December to seek consultant support, staff requested proposals from three qualified consultants to provide facilitation services for the Strategic Plan workshop and to support development of the updated Strategic Plan document. Proposals are anticipated prior to the Board meeting. Staff will select the consultant best suited for the District based on demonstrated experience with public agency strategic planning, proposed approach and facilitation methodology, cost/value, schedule/availability, and a comparative review of each consultant’s prior strategic plans and similar deliverables, including the quality, usability, and implementation focus of their work products.

Under this approach:

- Consultant role (Levels 1–2): Facilitate the workshop and draft the updated Strategic Plan framework, including high-level Strategic Focus Areas / Goals and supporting Elements / Objectives (terminology may be refined during drafting).
- Staff role (Level 3 – Work Plan): Develop the supporting Work Plan—the most granular level—consisting of SMART (e.g., **S**pecific, **M**easurable, **A**chievable, **R**elevant, **T**ime-bound), measurable initiatives that can be used to track performance and support GM and staff evaluation and

accountability. (This aligns with the “Strategic Work Plan” concept in the existing Plan framework.)

The District’s current Strategic Plan framework and several peer-agency strategic plans are being used as reference materials to inform the update process and to help staff evaluate consultant proposals including each consultant’s approach, work product quality, and implementation focus. Reference documents include:

- The NCSD’s most recent Five-Year Strategic Plan update (BHI Management Consulting):
<https://www.northstarcsd.org/media/PDF/NCSDStratPlan-2016-Update%20-%20web.pdf>
- The Northstar Fire Department’s Five-Year Strategic Plan (staff):
<https://evogov.s3.us-west-2.amazonaws.com/meetings/186/attachments/19411.pdf> - pages 100-133
- North Tahoe Public Utility District’s Strategic Plan (Glen Price Group):
https://ntpud.org/wp-content/uploads/2023/03/2023-NTPUD_Strategic-Plan-webversion.pdf
- Olympic Valley Public Service District’s Strategic Plan, prepared by Agnew Beck, can be found here: <https://ovpsd.org/wp-content/uploads/2025/09/2025-2030-OVPSD-Strategic-Plan.pdf>

Surveys (Pre-Workshop Input) - Four (4) Targeted Audiences

Draft surveys have been prepared for four targeted audiences and are attached for review and refinement by the Board and public at this January 21, 2026 Board Meeting:

1. Board & Executive Leadership (governance, fiscal sustainability, regional dynamics, strategic risks, visioning).
2. NCSD Staff (operational capacity, safety, equipment/tools, process improvements, staffing, culture/retention, field “hot spots”).
3. Northstar Property Owners / Residents / Businesses (multi-service customers; satisfaction across services, priorities, wildfire resilience, engagement, and energy / WEF alignment).
4. Martis Valley Water System Customers (water-only customers; water quality/reliability, conservation tools, infrastructure resilience, billing/value).

The intent is to use survey feedback to focus the workshop on decision-making and prioritization (rather than data gathering), and to better align the Plan with constituent and staff perspectives, consistent with the December Board discussion that a public survey could be beneficial.

Proposed Schedule

Staff proposes the attached schedule to complete the Strategic Plan update by April 2026, including survey distribution in January, analysis in late January / early February, an all-day facilitated workshop in early February, drafting in late February / early March, Board review in March, and adoption in April.

ALTERNATIVES: Alternatives to the Strategic Plan update approach were discussed and evaluated by the Board during the November 2025 and December 2025 Board meetings. Those discussions resulted in clear direction to proceed with the process described in this report (including a Board / staff workshop, targeted surveys, and consultant facilitation support as needed). Accordingly, staff is moving forward consistent with that direction and is not presenting additional alternatives at this time.

FISCAL / RESOURCE IMPACTS: The fee for consultant services is anticipated to be approximately \$15,000 for facilitation and Strategic Plan drafting support. Staff time will be required to administer surveys and communications, synthesize input, support the workshop, and develop the detailed Work Plan (SMART initiatives and performance measures). Other minor costs include survey tools and communications / outreach.

RECOMENDATION: Receive this report and provide any direction or feedback desired. No formal action is requested at this time, as staff is continuing work consistent with prior Board direction.

ATTACHMENTS: Strategic Plan Schedule (1-page).

DRAFT Surveys intended to collect pre-workshop input for four (4) targeted audiences: Board & Executive Leadership, NCSD Staff, Northstar Property Owners / Residents / Businesses, and Martis Valley Water System Customers (8 pages).

DATE PREPARED: January 14, 2025.

Strategic Plan Schedule (Completion April 2026)

Phase	Milestone	Responsible Party	Timeline
1. Launch	Engage Consultant and Survey Distribution: Rapid release of surveys to staff, Board and executive leadership, and the public.	Staff / Consultant	Jan 1 – Jan 23, 2026
2. Analysis	Data Synthesis: Staff / Consultant compiles and analyzes survey feedback for workshop preparation.	Staff / Consultant	Jan 26 – Feb 6, 2026
3. Workshop	Facilitated All-Day Workshop: Intensive strategy session to define goals based on survey data.	Board, Execs, Consultant	Early February 2026
4. Drafting	1. Strategic Plan Development: Consultant drafts strategic plan framework document based on workshop outcomes. 2. Work Plan Development: Staff creates a detailed implementation roadmap based on workshop outcomes.	Staff	Feb 16 – Mar 11, 2026
5. Initial Review	Draft Work Plan Presentation: Present draft to the Board for immediate feedback and necessary adjustments.	Staff	March 18, 2026
6. Finalization	Plan Refinement: Final edits to the Strategic Plan and Work Plan based on Board input.	Staff / Consultant	Mar 19 – Apr 10, 2026
7. Completion	Final Board Adoption: Formal presentation and approval of the completed Strategic Plan update.	Board	April 15, 2026

Key Requirements for Success

Survey Turnaround: Stakeholders must be given a strict 2-week window to ensure data is ready for the February workshop.

Workshop Timing: The all-day workshop should ideally occur in the first two weeks of February to allow staff sufficient time to draft the work plan before the March board packet deadline.

This preliminary survey is designed for Northstar Community Services District Board Members and Executive Leadership to gather input for a 2026 strategic plan update. It focuses on governance, fiscal sustainability, and long-term policy vision for the 2026–2031 planning cycle.

Section 1: Mission & Governance

1. Mission Alignment: The District's Mission Statement is as Follows:

The Northstar Community Services District delivers core public services to enhance the quality of life in the community.

NCSD core public services are:

fire, water, sewer, emergency response, road maintenance, forest fuels management, snow removal, solid waste services, recreational trails.

On a scale of 1–5, how well do our current operations align with our mission?

2. Policy Role: Do you feel the Board spends sufficient time on long-term strategic policy versus short-term operational oversight?
3. Inter-Agency Collaboration: How would you rate our current partnerships with regional partners including State Agencies, Placer County, and neighboring districts?
4. Regional Dynamics: How prepared is the District to react to external forces, including the proposed Incorporation of Eastern Placer County (led by the group at easternplacerfuture.org) and the ongoing LAFCo Municipal Service Review (MSR) evaluating potential consolidation among local fire departments (OVPSD, NTFPD, ASCWD, Truckee Fire, and Northstar Fire), all of which have the potential to significantly affect the District's governance, service delivery, and financial framework.

Section 2: Financial & Infrastructure Stewardship

1. Capital Replacement Plan (CRP): Given our aging infrastructure, is our current CRP funding level: *Critically Underfunded / Adequate / Well-Funded?*
2. Revenue Diversification: To what extent should the District explore new revenue streams (e.g., grants, special taxes, or mitigation fees) to fund operations, such as fire protection?
3. Fiscal Reserve Policy: Are our current operating reserve levels sufficient to handle a catastrophic event such as wildfire?

Section 3: Strategic Service Priorities

Please rank these service areas in order of Strategic Risk (1 being the highest risk/priority for the Board to address):

- Water/Sewer Resilience: (Stewards of the Martis Valley Groundwater Basin and Compliance with State Water Board standards).
- Wildfire Mitigation: (Forest fuels management and community hardening).
- Emergency Response: (Fire and EMS staffing/retention levels).
- Infrastructure: (Road pavement lifecycle, water and sewer infrastructure replacement, and fleet and snow removal equipment replacement).
- Energy: (Establishing a new service category titled Energy to reflect the District's emerging utility role in providing heated water to customers in the Village through the Wood Energy Facility).
- Quality of Life: (Solid waste efficiency and recreational trail connectivity).

Section 4: Future Challenges (2026–2031)

1. Climate Adaptation: What is the District's greatest vulnerability regarding climate change (e.g., water scarcity, increased fuel loads, or infrastructure damage from extreme weather)?
2. Workforce Sustainability: What strategies should the Board prioritize to recruit and retain specialized staff in fire and public works?
3. Regulatory Compliance: Which emerging California mandates pose the greatest challenge to our budget?
4. Succession Planning: How prepared is the District to address anticipated leadership transitions at both the Board and management levels?

Section 5: Visioning

1. Success Definition: What one achievement over the next five years would most significantly improve the District's standing with its constituents?
2. Technology: How should the Board prioritize investment in technology such as cloud computing and Artificial Intelligence (AI)?

This preliminary survey is designed for Northstar Community Services District Staff and Front-line Workers to gather input for a 2026 strategic plan update. It focuses on operational efficiency, safety, equipment needs, and internal culture.

Section 1: Operational Capacity & Safety

1. Equipment & Tools: Do you have the necessary equipment (fire apparatus, snow removal equipment, fleet vehicles, tools and equipment, water/sewer diagnostic software) to perform your job safely and efficiently? (Yes/No/Needs Improvement).
2. Safety Culture: On a scale of 1–5, how would you rate the District's commitment to workplace safety, particularly regarding hazardous tasks like emergency response or confined space entry?
3. Training: What specific certifications or technical training do you need to better serve the District in the next five years?

Section 2: Service Delivery & Efficiency

1. Cross-Department Collaboration: How effectively do different departments (e.g., Utilities and Fire, Utilities and Admin, or Fire and Admin) communicate on the overlap of the District's Mission?
2. Process Improvement: Is there a specific manual process or "red tape" issue that should be digitized or automated (e.g., work orders, daily inspection logs, etc.)?
3. Staffing Levels: Do you feel your department is adequately staffed to meet current service demands during peak seasons (e.g., heavy snow years or high-fire-danger months)?

Section 3: Infrastructure & Field Realities

1. Infrastructure "Hot Spots": Based on your daily field work, which specific area of our infrastructure is most at risk of failure (e.g., a specific sewer lift station, a deteriorating road segment, specific water or sewer infrastructure, or a specific trail)?
2. Public Interaction: What is the most common complaint or question you receive from residents while in the field? Conversely, what is the most common accolade you receive from residents while in the field?
3. Climate Impacts: How have recent weather extremes (e.g., drought or storm patterns) changed your daily workload or maintenance schedules?

Section 4: Workforce & Culture

1. Retention: What is the primary factor that would encourage you to stay with the District long-term? (e.g., competitive pay, better benefits, updated equipment, or professional development).
2. Morale: What is one change the District could make to improve staff morale or the daily work environment?
3. Recognition: Do you feel that the District's leadership understands the technical challenges of your specific role?

Section 5: Strategic Ideas (The "Ground-Up" View)

1. Innovation: If you were given a small budget to improve your department's efficiency, what is the first thing you would buy or change?
2. Sustainability: What is one way the District could reduce waste or improve energy efficiency in our shops/stations, plants, or vehicle fleet?

This preliminary survey is designed for residents and business owners in the Northstar Community Services District service boundary to gather community input for a 2026 strategic plan update. The survey focuses on service quality, future priorities, and infrastructure needs across the district's diverse functional areas.

Section 1: Service Satisfaction & Usage

Rate your satisfaction with the following services (1 = Very Dissatisfied, 5 = Very Satisfied):

- Emergency Services: Fire protection and emergency medical response.
- Water: Reliability and quality of drinking water.
- Sewer: Reliability of sewer collection.
- Solid Waste: Availability and convenience of disposal and recycling services.
- Roads: Maintenance of local roads and effectiveness of snow removal.
- Trails: Development and maintenance of recreational trails.

Section 2: Strategic Priorities

1. Infrastructure Investment: How should the district prioritize spending for the next 5 years? (Rank: Water/Sewer Replacements, Road Repairs, Fire Equipment, Operations Equipment, Trail Expansion).
2. Wildfire Resilience: Which wildfire prevention strategies are most important to you? (e.g., more fuels management projects, increased defensible space clearance, community education).
3. Climate Adaptation: How concerned are you about the impact of drought and extreme weather on District services?
4. Service Expansion: Would you support a modest tax or fee increase to enhance specific services, such as fire protection?
5. Energy: Do you support the District's establishment of a new service category titled Energy to reflect the District's emerging utility role in providing heated water to customers in the Village through the Wood Energy Facility?

Section 3: Community Engagement & Values

1. Communication: How do you prefer to receive updates from the district? (e.g., Email, Social Media, Physical Mail, Phone Call).

2. Organizational Values: Which qualities do you value most in your Special District? (e.g., Transparency, Fiscal Responsibility, Innovation, Reliability).
3. Open Feedback: What is the "one thing" you believe the district must improve upon in the next three years?

Section 4: Respondent Demographics (Optional)

- Residency Status: Full-time resident, seasonal resident, or business owner.
- Neighborhood: To identify localized service gaps (e.g., specific roads needing more maintenance / snow removal).

This preliminary survey is designed for the Northstar Community Services District to gather community input for a for a 2026 strategic plan update. This survey is specifically for residents and property owners in Marts Valley who utilize the District's water service only.

Section 1: Service Quality & Reliability

1. Water Quality: How satisfied are you with the taste, clarity, and odor of your tap water? (1 = Very Dissatisfied, 5 = Very Satisfied).
2. Reliability: In 2025, how many times have you experienced an unplanned water service interruption or low pressure?

Section 2: Conservation & Technology

1. Usage Monitoring: Are you interested in a digital "Smart Meter" portal to monitor your daily water usage and receive leak alerts on your smartphone?
2. Conservation Programs: Which District incentives would you be most likely to use?
 - a. Turf replacement/low-water landscaping rebates.
 - b. Free indoor leak detection kits.
 - c. Smart irrigation controller subsidies.
 - d. Low flow fixture replacement subsidies (toilets, shower heads, etc.).
3. Communication: Do you know where to find the District's Annual Water Quality Report (Consumer Confidence Report)?

Section 3: Infrastructure & Future Planning

1. System Resilience: Given the increasing frequency of droughts and wildfires, how much of a priority should the District place on increasing our water storage capacity (tanks and reservoirs)?
2. Infrastructure Age: Much of California's water infrastructure is aging. Are you supportive of the District's dedicated capital replacement component of water user fees which is to be used to replace infrastructure before it fails?
3. Environmental Impact: How important is it that the District is a steward of the Martis Valley Groundwater Basin?

Section 4: Billing & Value

1. Rate Transparency: On a scale of 1–5, how clearly does your monthly bill explain your usage and the fees associated with maintaining the system?

2. Value for Cost: Considering the 24/7 availability of clean water, do you feel the current rates represent a fair value?
3. Financial Assistance: Are you aware of Low Income Household Water Assistance Programs (LIHWAP) if you struggle to pay your bill?

Section 5: Open Feedback

1. Critical Concerns: What is your biggest concern regarding our local water supply over the next five years (e.g., water rates, supply shortages, water quality, regulatory compliance)?
2. General Comments: Please share any specific experiences or suggestions related to water service in your community.



N•C•S•D

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

Board of Directors

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Warren "Chip" Brown
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Marilyn Forni
Candace Roeder

General Manager

Mike Geary, PE

AGENDA ITEM #7

Director Reports

There is no written report for this agenda item.



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

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General Manager

Mike Geary, PE

General Manager's Report

DATE: January 21, 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 two months:

- Direct Reports – weekly with Fire Chief, Accounting Manager, Board Secretary / HRA, and Director of Public Works.
- Monthly Board Meeting Prep – HRA Zangara, DPW Martin, AM Plexico, Chief Gibeaut, OS Evans.
- Administration Department staff – monthly.
- Utility Department staff – bi-monthly.
- FY 2025 Financial Audit – AM Plexico and representatives from James Marta & Company.
- Board Member Orientation and Facility Surprise Inspections – Directors Roeder and Ives, staff.
- TTSD Contract Review – DPW Martin.
- Retirement Celebration – Town of Truckee DPW Dan Wilkins.
- Fire Dept. MOU – Chief Gibeaut and HRA Zangara.
- Fire Dept. MOU – Chief Gibeaut, HRA Zangara, and Fire Dept. Union representatives.
- Director Radanovich – two meetings.
- CFD / Mello Roos – District counsel.
- Martis Valley Trail – DPW Martin and consultant from PRD.

ATTACHMENTS: N/A

DATE PREPARED: January 16, 2026



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

Board of Directors

John Radanovich, President
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Nancy Ives
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General Manager

Mike Geary, PE

Fire Chief

Jason Gibeaut

DATE: January 21st, 2026
TO: District Board Members
FROM: Jason Gibeaut, Fire Chief
SUBJECT: Fire Chief's Report – For Information Only

BACKGROUND:

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

OPERATIONS:

- 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 have completed reviewing the 1st draft of LAFCO's MSR.
- Working on a Trail Marking system that will be placed along the Martis Trail helping both the public and fire/EMS to determine location of emergency.
- Attended Eastern Placer County Fire Chief's and Division Chief's meeting to discuss and address issues such as automatic and mutual aid agreements and like-minded policies/procedures to ensure greater safety and efficacy.
- Updating our dispatch matrix/run cards with GVECC to reflect "what NFD would like dispatched" for emergencies (i.e. structure fires, gas leaks, vehicle accidents, etc..).
- Completed annual performance reviews of staff.
- Walked and inspected both stations to confirm cleaning and organization is being maintained.
- Attached is a report reflecting the number and types of calls NFD was dispatched over the last month.

PREVENTION:

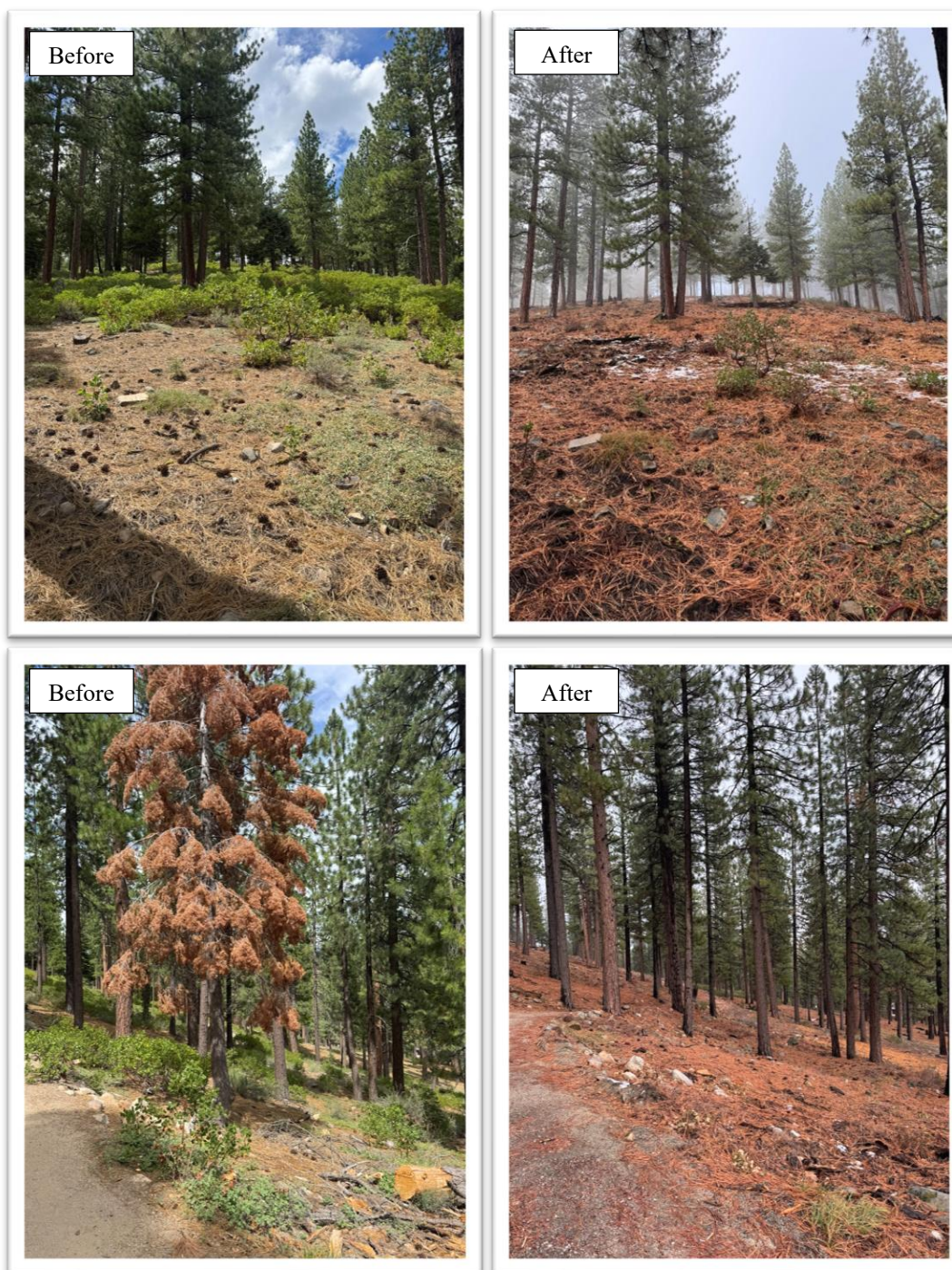
- Placer County STR Defensible Space Inspections and *Focus Area* inspections have been concluded for the season. While weather permits, NFD will continue to inspect properties upon request. NFD is still receiving a few inspection requests each week.
- Annual Fire & Life Safety Inspections will start sometime in February 2026. NFD will send out emails to all stakeholders in preparation for the upcoming inspections.
- 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.

FUELS MANAGEMENT:

- On the ground forest fuels reduction remains shut down for the winter.
- 2025-2026 pile burning project season statistics have not changed from the last reporting and are as follows:
 - 142-total piles or approximately 1,056 cubic yards of hazardous forest fuels have been burned.
 - Above the Ritz-Carlton Hotel and 900 Road (123-piles burned).
 - North of Martis Landing behind the residences of 1117-1124 (9-piles burned).
 - The upper Castle Peak parking lot #16, (10-piles burned).
 - 142-total piles burned to date and an estimated 231 piles remain to be burned before spring.
 - At the time of this reporting the weather has warmed up causing atmospheric conditions where air movement is stagnant. Monitoring will continue to find an optimal burn window.
- The Fuels Management department has begun projections for project acres to be treated through Measure U funds, CAL FIRE and Truckee Tahoe Airport District (TTAD). This March, TTAD will begin discussions on potential funding for forest fuels reduction projects. The Fuels Management department will request funding for a new project to help subsidize Measure U treatment acres beyond the 300' zone within the Wildfire Prevention Zone (WPZ). For the 2026-2027 Measure U project season, Vail Resorts (Trimont Land Company) will be the remaining partner providing a 50% matching contribution to acres treated within the 300' zone and will remain a partner after year seven of Measure U is completed.
- As a winter project, Forestry Assistant Cooper Johnson is working with Information Technology/GIS Coordinator Steve Goates to organize current and historical data from forest fuels reduction work. Forest fuels reduction treatment data goes as far back as 1994, which includes archaeological, wildlife, forest disease tracking and tree seedling planting. Additionally, data is being compiled for planning of the 2026-2027 project season and potential acres for grant funding.

Respectfully Submitted,
Jason Gibeaut
Northstar Fire Chief

2025 Forest Fuels Reduction Project Photos:



The two photos above are before and after photos of forest fuels reduction work that had occurred during the 2025 forest fuels reduction project season. The vertical component of the prescription involved thinning of suppressed and intermediate class trees, including dead, diseased, dying and pest infected conifer trees. Forest thinning included promoting pine over true fir species. The prescription for the horizontal component for the forest included the reduction of ground fuels and pioneer brush component in mosaics and in areas on entirety.



Before



After



Before



After

The four photos above are additional before and after photos of forest fuels reduction work that had occurred during the 2025 forest fuels reduction project season. The vertical component of the prescription involved thinning of suppressed and intermediate class trees, including dead, diseased, dying and pest infected conifer trees. Forest thinning included promoting pine over true fir species. The prescription for the horizontal component for the forest included the reduction of ground fuels and pioneer brush component in mosaics and in areas on entirety.

Before



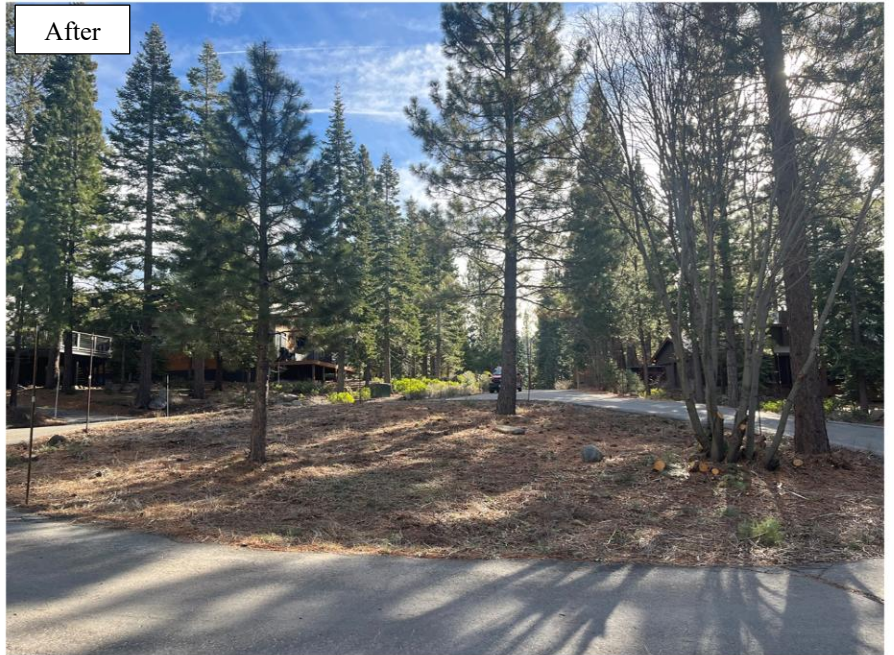
Before



After



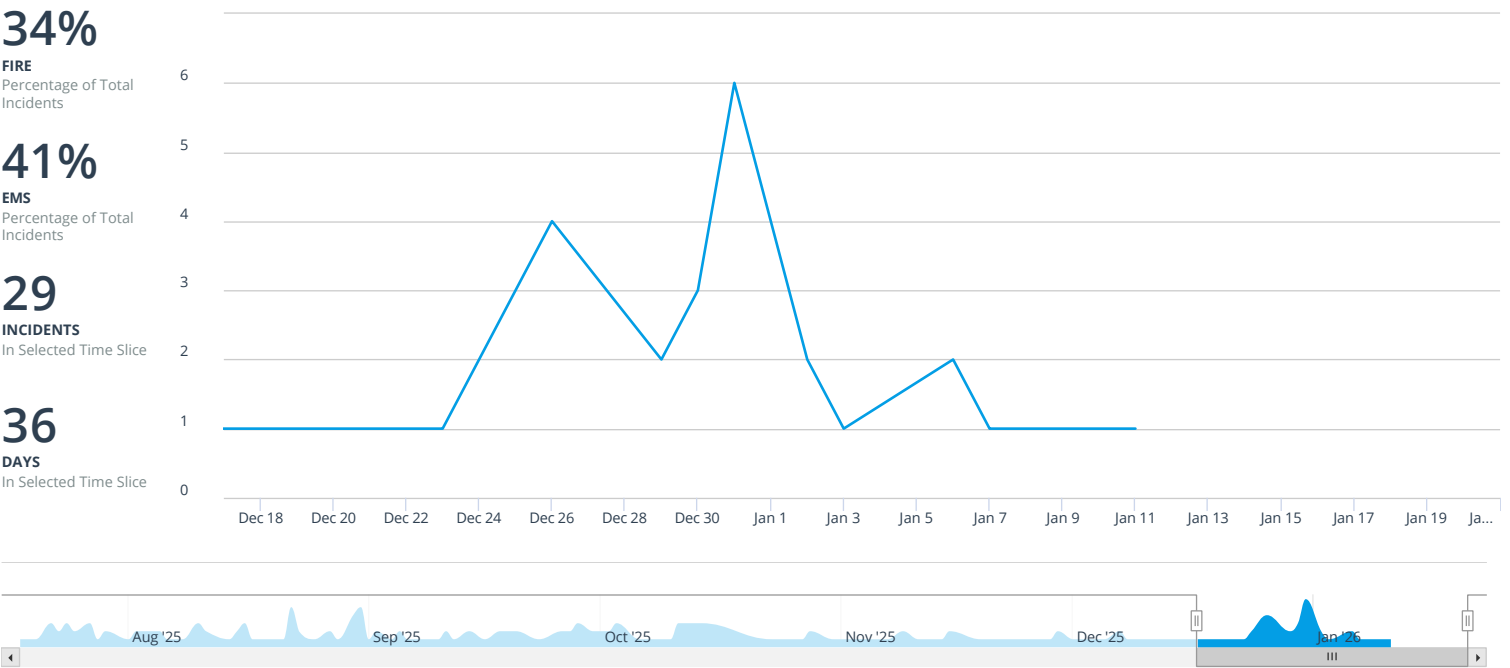
After



The photos above are before and after photos of forest fuels reduction work that was performed within the street of Wagon Wheel. The community of Northstar has a total of six (6) Placer County owned “islands” at the end of streets. Islands have been a focus of forest fuels reduction to safely allow an evacuation at the end of the street or provide a safe emergency response. The before/after photos show the level of accumulated forest fuels removed from treatment. A secondary advantage of this treatment will allow snow storage for the NCSD Utilities department.

Custom ▾

Dec 17, 2025 - Jan 21, 2026 ▾



Counts

% Rows

% Columns

% All

Week Ending	12/21/25	12/28/25	1/4/26	1/11/26	1/18/26	1/25/26	2/1/26	2/8/26	2/15/26	2/22/26	3/1/26	3/8/26	3/15/26	Total
(32) Emergency medical service (EMS) incident	1	4	6	1										12
(35) Extrication, rescue		1												1
(51) Person in distress		1												1
(55) Public service assistance			2											2
(61) Dispatched and canceled en route		1	1											2
(70) False alarm and false call, other	1		1											2
(74) Unintentional system/detect... operation (no fire)		1	1											2
NULL			3	4										7
Total	2	8	14	5										29



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Public Works Report

DATE: January 21, 2026
TO: Board of Directors
FROM: Eric Martin, Director of Public Works
SUBJECT: Public Works Report – For Information Only

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

DISCUSSION:

- **Wood Energy Facility**
 - **Permitting:**
 - Placer County Use Permit Amendment: Placer County Staff relayed that approval of the requested conformity review is being processed. Due to County staffing constraints, the formal finding has been delayed.
 - Placer County Building Department and Engineering/Surveying Department permit applications have been submitted and are under review.
 - The Placer County Air Pollution Control District Permit has been issued.
 - Northstar Fire Dept. permitting is being coordinated.
 - Cross Laminated Timber building – DPW Martin met with PR Design and Mosaic Timber representatives to discuss purchase of a locally sourced mass timber building package. A consultant specializing in mass timber, Joshua Schultz, has been contracted for \$2,500 to inform the building design.
 - Liberty Utilities – Redesigned electrical drawings were submitted to Liberty in early January, and the service agreement is being coordinated for the new power service. Liberty approved the application to allow net metering for the project power generators.
 - PR Design continues to coordinate with Messersmith and subconsultants to further design. Bid documents are being prepared, and the project will be publicly bid in February/March 2026. Progress meetings are being held regularly.
 - Power Generators – DPW Martin is coordinating with ElectraTherm, PR Design, and design subconsultants to fine tune the power generator purchase package. The purchase order will soon be executed.
 - DPW Martin attended a Tahoe Basin Biomass Task Force Meeting.

- **Martis Valley Trail Segment 3F**
 - A punchlist walk was performed, and final punchlist items are being completed by C&D Contractors.
 - Placer County is planning a ribbon cutting ceremony in the spring.
 - The project permit with the Lahontan Regional Water Quality Control Board will remain open until adequate revegetation is established in mid-2026. Periodic water quality inspections will be performed until the permit is closed out.
 - The Notice of Completion was recorded with Placer County starting the clock for the 35-day waiting period for retention release. Westcon Construction Corporation, a subcontractor for the project, filed a \$59,471 claim against C&D Contractors. C&D provided a bond to fund the claim should it be approved by the surety. C&D's bond allows release of the project retention after the standard waiting period.
- DPW Martin and TPA Detwiler met with Martis Valley Groundwater Management Plan (GMP) partners to discuss annual GMP reporting and to collaborate with the Truckee River Watershed Council.
- DPW Martin and TPA Detwiler met with Vail representatives to discuss future golf course irrigation alternatives.
- The District's motor grader experienced an oil pump failure during snow removal operations on January 4. The grader has been shipped to a shop in Reno where it is being repaired under warranty.
- T-mobile internet service is being tested as backup for communications at newly installed cellular SCADA sites. Verizon is currently primary at the facilities.
- Operations Dept. staff prevented a potential sewer overflow in Martis Landing by removing a grease obstruction that was identified during annual sewer inspections.
- Operations Dept. staff replaced water level instrumentation at the Water Treatment Plant, Camp Muir Tank, and TH2 Well.
- San Joaquin electric assisted Operations Dept. staff with the replacement of a Transient Voltage Surge Suppressor at the Northstar Drive Booster Pump Station.
- Environmentally friendly traction sand is being tested on arterial roads this snow removal season.
- IT/GIS Coordinator Goates recently migrated all file storage to the cloud, furthering efforts to migrate server infrastructure to the cloud.

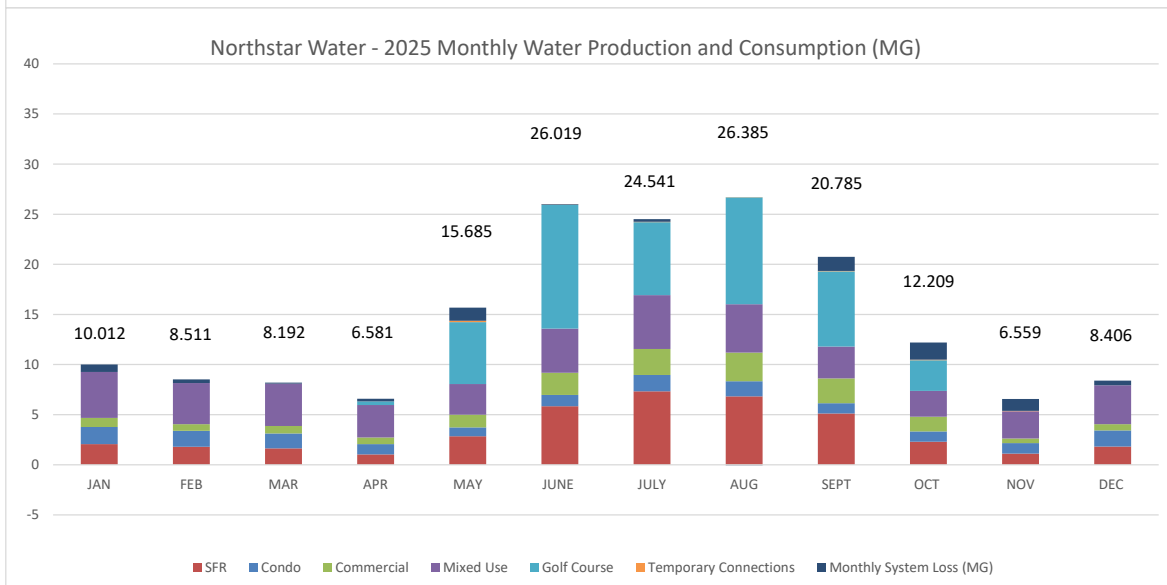
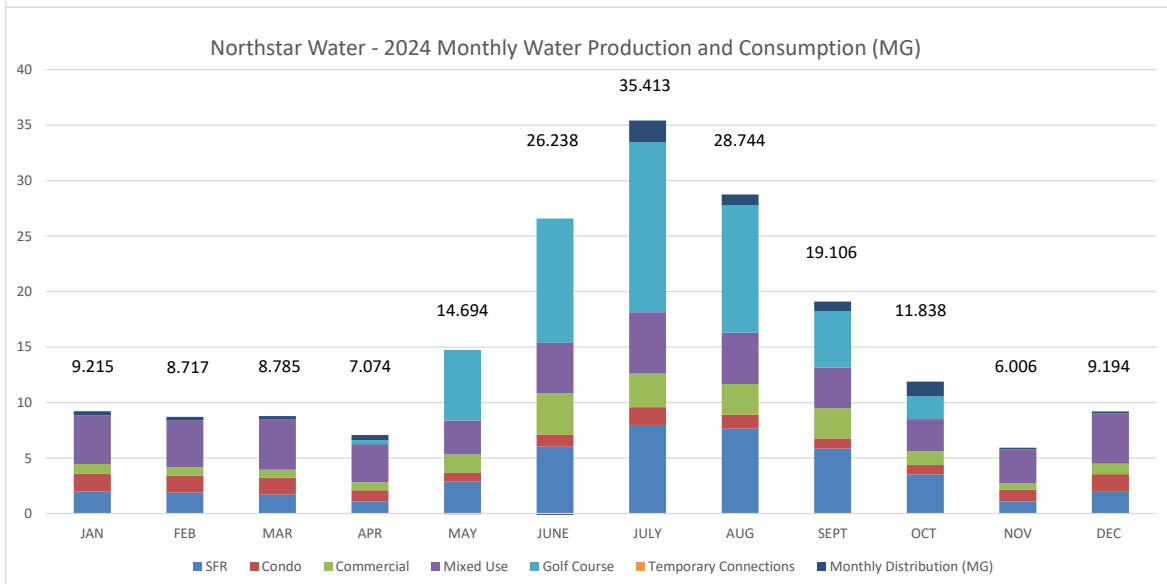
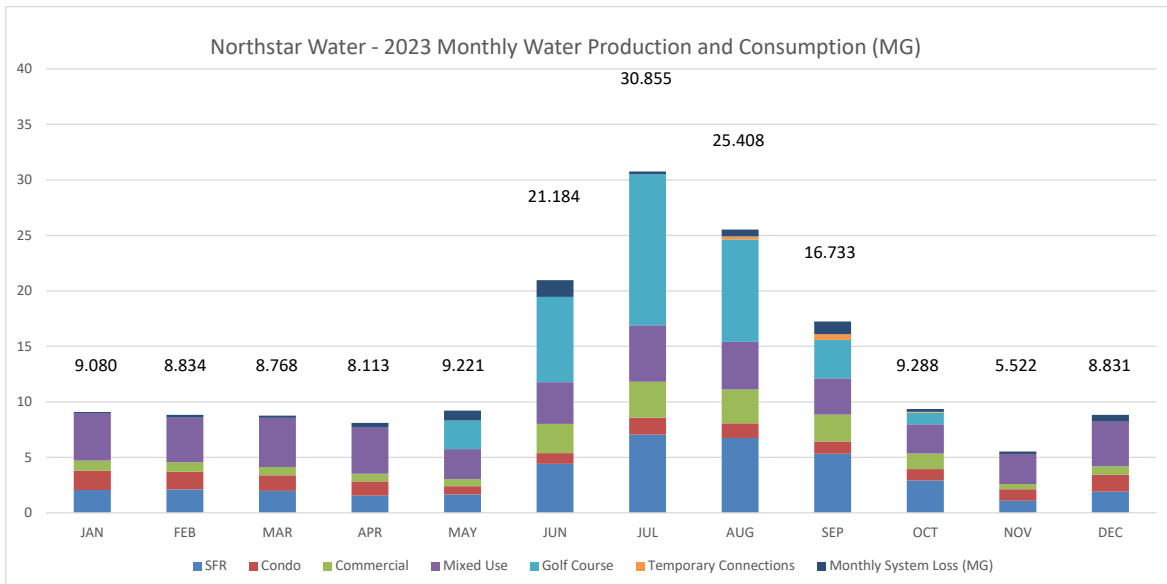
MONTHLY WATER DATA TABLE:

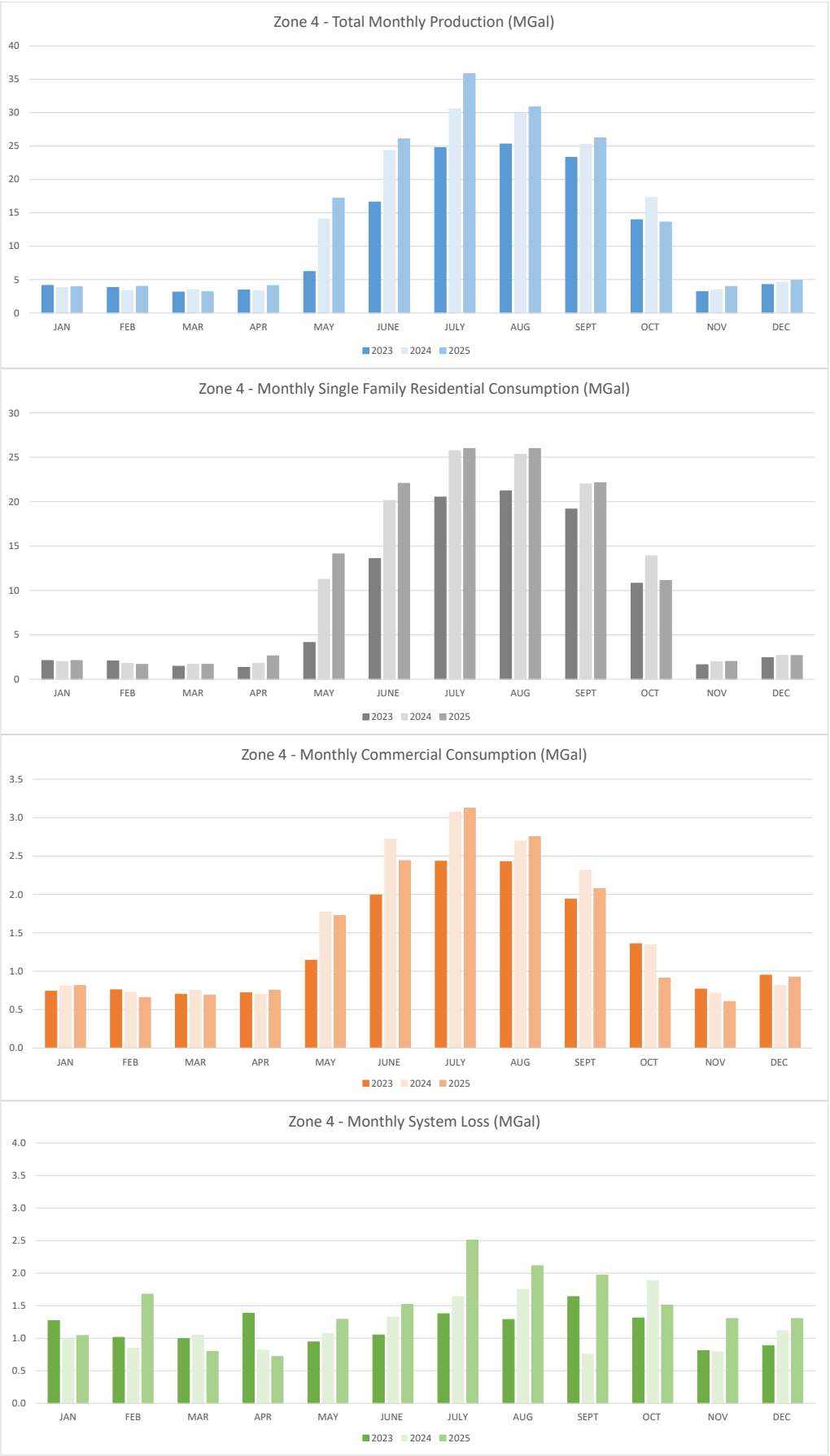
NWS Production and Pumping Data			
	Dec. 2023	Dec. 2024	Dec. 2025
WTP Production	7.78 MG	9.05 MG	6.51 MG
TH1 Production	1.05 MG	0.15 MG	1.90 MG
TH2 Production	0.00 MG	0.00 MG	0.00 MG
TH1 Static Level / Pumping Level	8.4' / 26.9'	1.9' / 24.4'	15.2' / 39.1'
TH2 Static Level / Pumping Level	32.0' / n/a	32.7' / n/a	27.4' / n/a
Northstar Drive BPS	0.88 MG	0.32 MG	2.06 MG
Spring Collection & Storage Data			
Reservoir A Volume (180 AF Capacity)	144 AF (80%)	104 AF (58%)	144 AF (80%)
Reservoir A Elevation (Max = 6,985')	6,981.0'	6,976.0'	6,981.0'
Big Springs	440 GPM	370 GPM	395 GPM
Sawmill Flat	No Report	No Report	No Report
Maximum Storage in Tanks = 3.6 MG	2.8 MG	2.6 MG	2.3 MG

MVWS Production and Pumping Data			
	Dec. 2023	Dec. 2024	Dec. 2025
Well 1 Production	0.00 MG	0.00 MG	0.00 MG
Well 2 Production	4.26 MG	2.98 MG	4.89 MG
Well 3 Production	0.00 MG	1.64 MG	0.00 MG
Well 1 Static Level / Pumping Level	95.9' / n/a	93.5' / n/a	108.3' / n/a
Well 2 Static Level / Pumping Level	92.5' / 158.7'	90.7' / 157.4'	105.2' / 167.5'
Well 3 Static Level / Pumping Level	235.2' / n/a	255.0' / 338.1'	252.1' / n/a

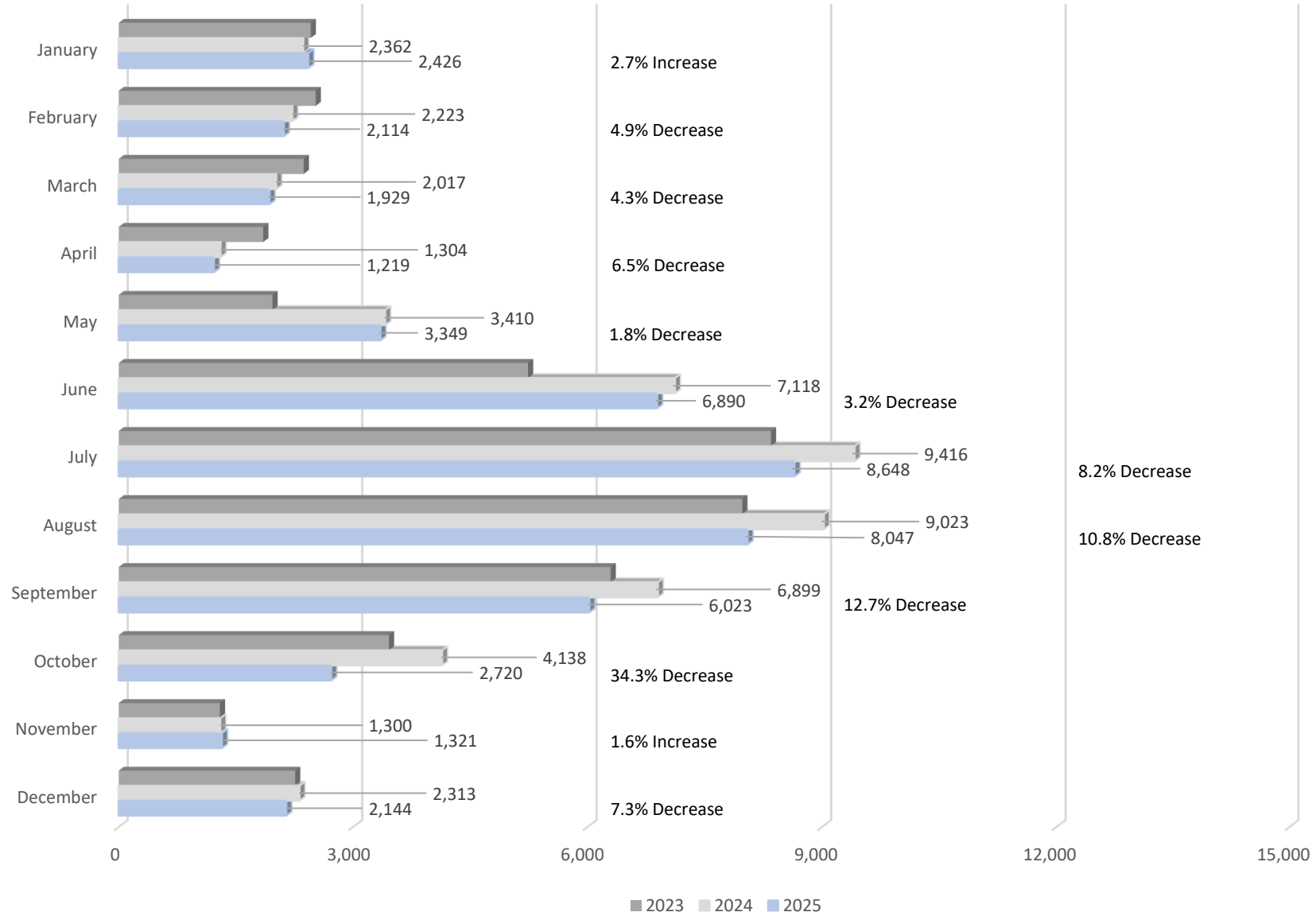
DATE PREPARED: January 8, 2026**ATTACHMENTS:**

1. Water System Production and Consumption Trends

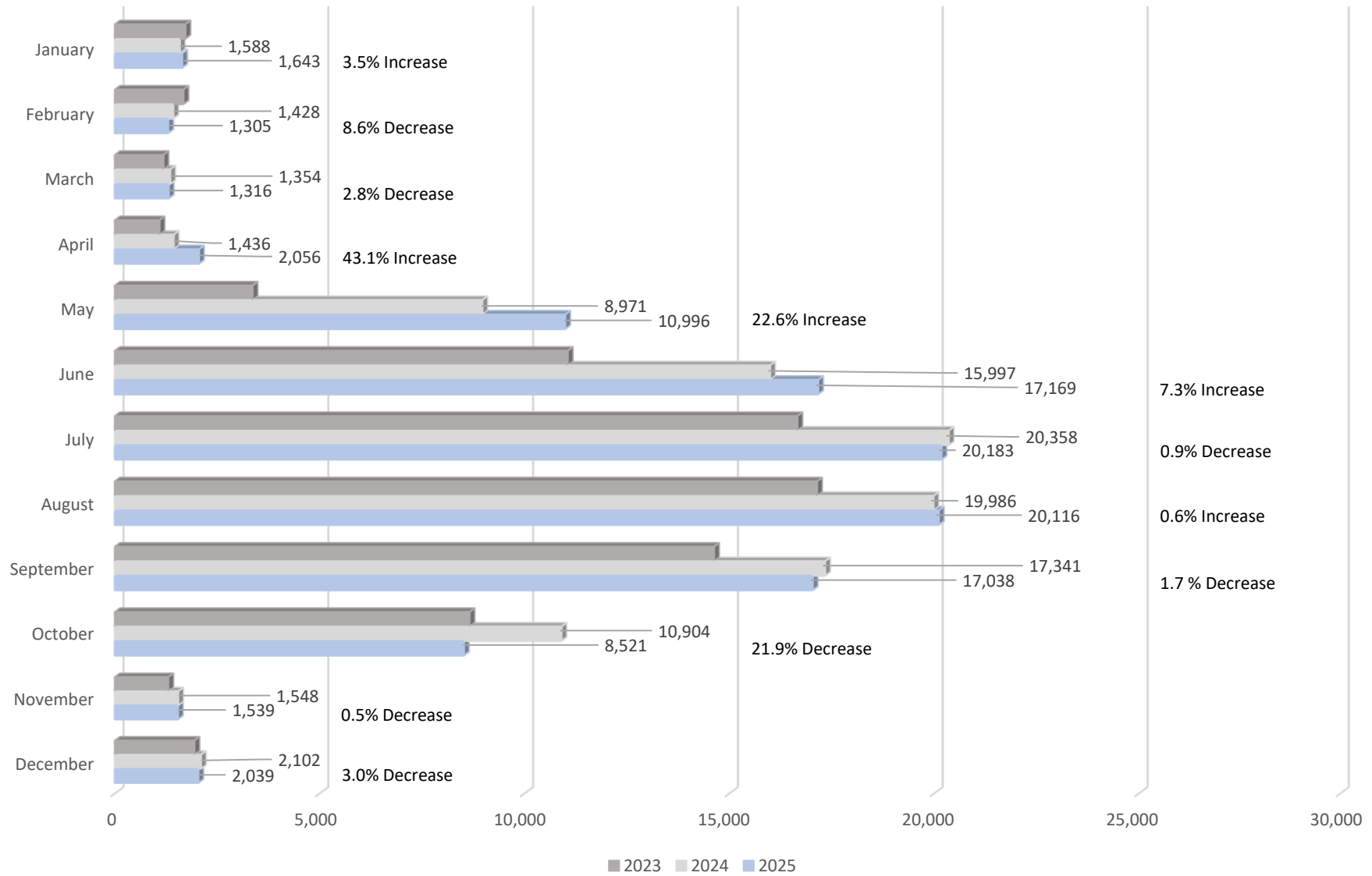




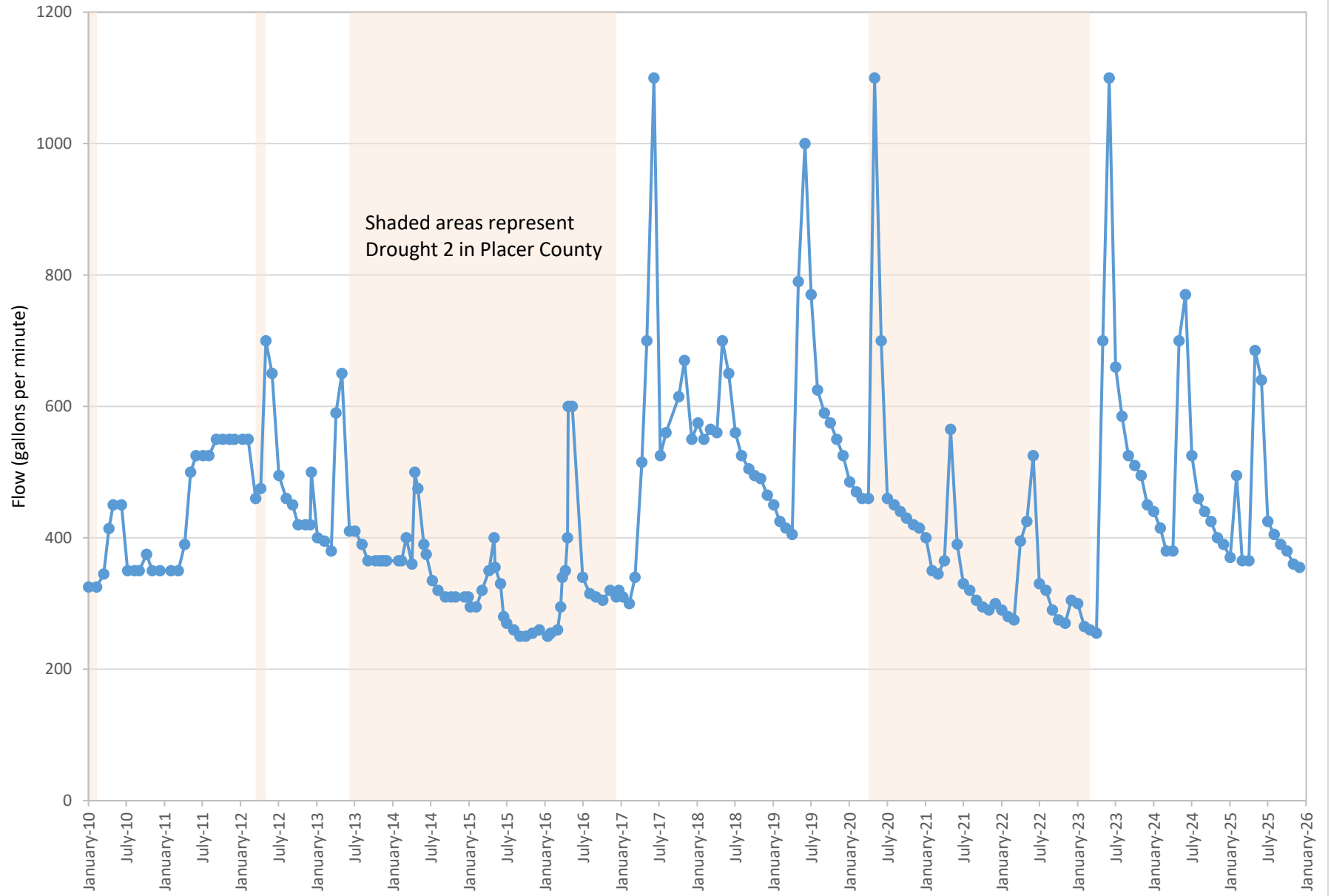
Northstar Water System Average SFR Monthly Consumption (Gallons)



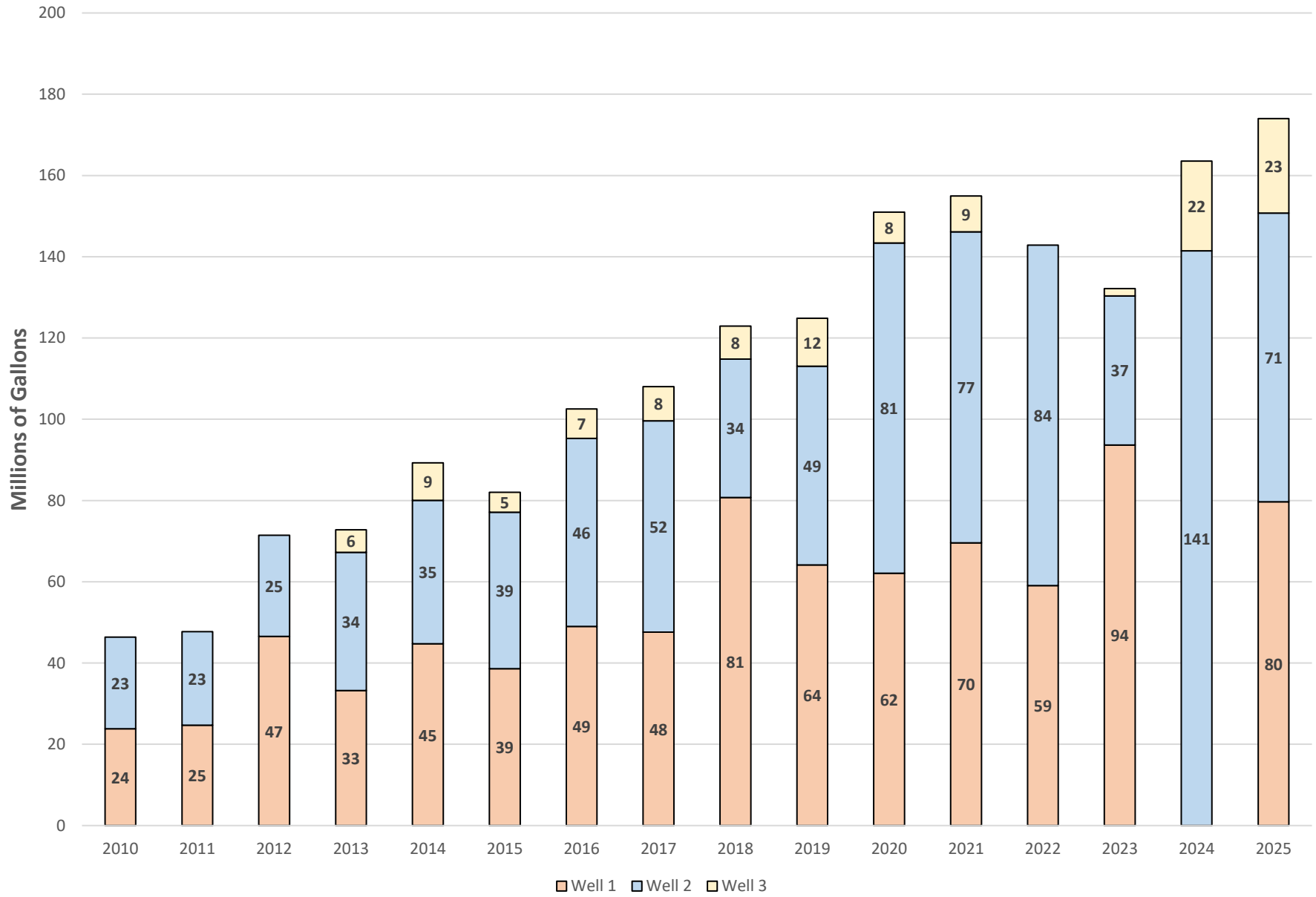
Zone 4 Water System Average SFR Monthly Consumption (Gallons)



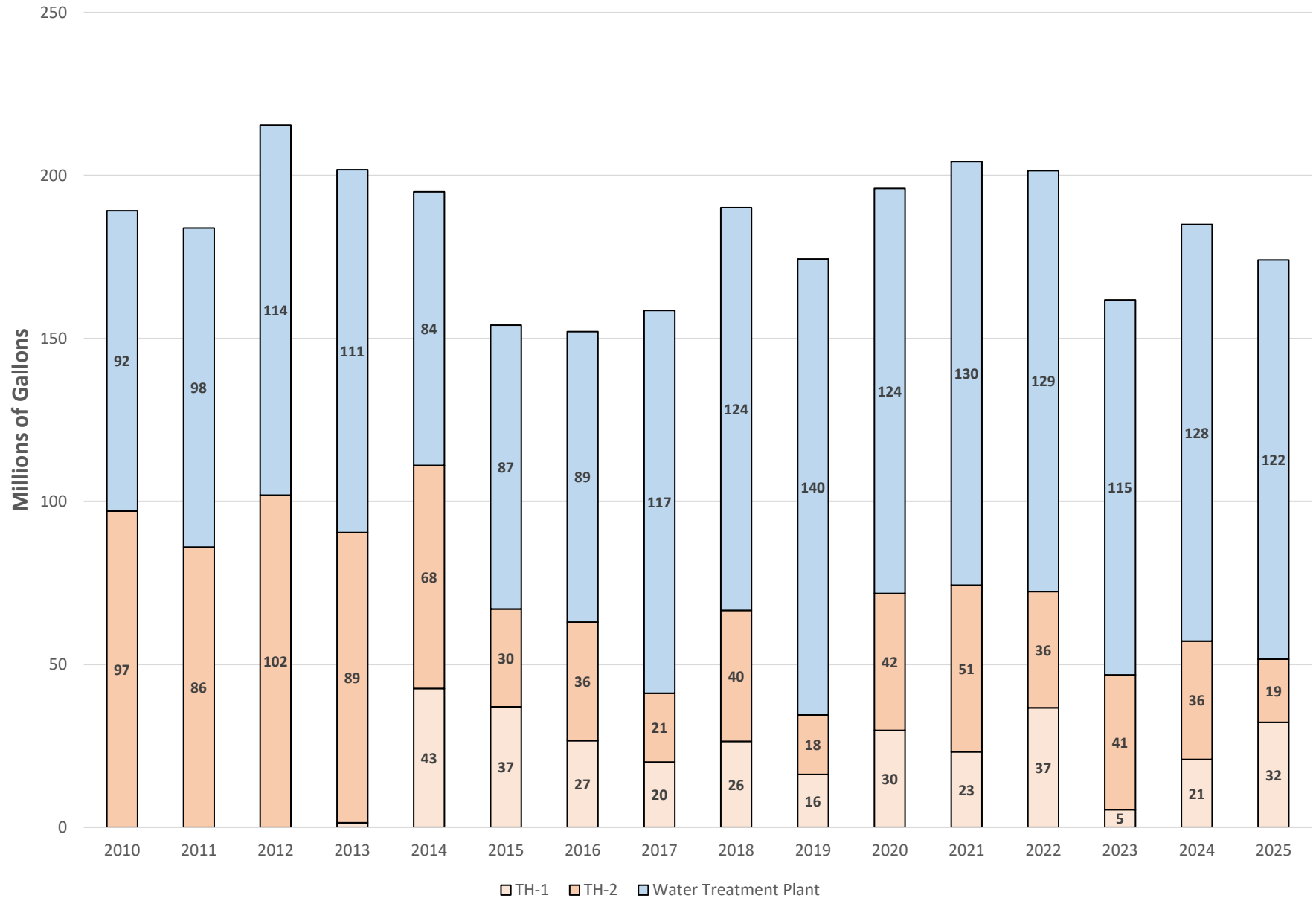
Big Springs Monthly Flows



Martis Valley Water System Annual Production



Northstar Water System Annual Production





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

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NORTHSTAR COMMUNITY SERVICES DISTRICT

ADMINISTRATIVE REPORT

DATE: January 21, 2026

TO: District Board Members

FROM: Julie Zangara, Secretary of the Board/Human Resources Administrator

SUBJECT: Administrative Report – For Information Only

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

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

- The SotB will schedule Ethics training for Board members and management following the February Board meeting.
- California Senate Bill 827 will require Board members and some management to take additional Fiscal/Financial training every two years. The requirement is effective 7/1/26.
- HRA Zangara is working to identify updates needed to job descriptions for Administrative Employees.
- Administrative and Accounting staff are working to recognize opportunities for increased efficiency in processes and procedures.
- Accounting Manager Cheryl Plexico completed the upload of required documentation and reporting to the auditors so they can complete the Financial Audit for FY 2025.

ATTACHMENTS: None

Calendar for NCSD 2026

JANUARY	FEBRUARY	MARCH
	<ul style="list-style-type: none"> • 1st & 2nd Quarter Financial Reporting • Ethics Training 	<ul style="list-style-type: none"> • File Form 700 by April 1 • FY 2025 Audit Report • Budget Draft 1 • WEF – Award of Bid
APRIL	MAY	JUNE
<ul style="list-style-type: none"> • Budget - Draft 2 • Harassment Training 	<ul style="list-style-type: none"> • Budget – Draft 3 • 3rd Quarter Financial Reporting • MUOC Annual Report • Election Services Resolution 	<ul style="list-style-type: none"> • Approve FY2025/2026 Budget • Resolutions for user fees on tax rolls • Reserve Schedule A & B • Resolution to place delinquent Water charges on the Tax Roll
JULY	AUGUST	SEPTEMBER
<ul style="list-style-type: none"> • Budget needs to be in place • Finance Training • ACES Game - TBD 		<ul style="list-style-type: none"> • 4th Quarter Financial Reporting • Establishment of Fee Schedules - NFD
OCTOBER	NOVEMBER	DECEMBER
	<ul style="list-style-type: none"> • 1st Quarter Financial Reporting • Measure U Annual Fiscal Report 	<ul style="list-style-type: none"> • Nomination of Board Officers for 2026 • FY 2025-26 external audit presentation • District Holiday Party – TBA

***Tentative**

NCSA Acronym Listing

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

NCSD Acronym Listing

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