



Agenda

Board of Directors
Kensington Police Protection
and Community Service District
Special & Regular Meetings
Thursday, May 12, 2022
Via Teleconference

www.kppcsd.org/2022-05-12-kppcsd-board-meeting

The page at the URL above will have instructions on how to join the online meetings.

On September 16, 2021, the Governor signed into law AB 361. AB 361 added Section 54953(e) to the California Open Meetings Act, California Government Code 54950 et seq. (“The Brown Act”). Section 54953(e) allows District’s legislative body, the Board of Directors, to hold meetings by teleconferences during a proclaimed state of emergency subject to the Board making findings specified in Section 54953(e)(2). The Board may continue to hold teleconferenced meetings during the state of emergency so long as at least every 30 days, the Board reconsiders the state of emergency to determine if remote meetings are warranted under Section 54953(e)(3). When holding teleconferenced meetings, the Board must comply with the notice, access, public comment and other procedure requirements of Section 54953(e)(2).

Special Meeting (Closed Session) – 6:30 p.m.

Call to Order

Roll Call

Special Meeting Agenda Item Public Comments

Individuals wishing to address the Board of Directors concerning any Special Meeting agenda items on the agenda are invited to make oral comments of up to three minutes. Please raise your hand via Zoom. When you are called on by the Board President, you will be unmuted and you can address the Board of Directors. Please state your name clearly for the audio recording. You are requested to address your comments to the President and Board of Directors and not to staff and/or the audience. By state law, the Board is not permitted to undertake any action or discussion on any item not appearing on the posted agenda. If you have any documentation that you would like distributed to the Board, please mail or email it to the Clerk of the Board at 917 Arlington Ave., Kensington, CA 94707 or llewis@kppcsd.org.

1. Teleconference Meetings During State of Emergency

Recommended Action: Adopt Resolution No. 2022-08 A Resolution Of The Board Of Directors Of The Kensington Police Protection And Community Services District Making Findings And Determining A Need To Continue Holding Remote Meetings By Teleconference.

Contact: Ann Danforth, General Counsel, adanforth8@outlook.com

Adjournment to Closed Session

1. **Recruitment of Permanent General Manager** (Government Code § 54957(b))
Recommended Action: Receive information and potential approve contract terms.
Contact: Richard J. Benson, Interim General Manager, rbenson@kppcsd.org
2. **Conference with Labor Negotiator**
District designated representative: Interim General Manager Richard J. Benson
Employee organization: Kensington Police Officers Association
Unrepresented: Chief of Police and Police Lieutenant
Contact: Richard J. Benson, Interim General Manager, rbenson@kppcsd.org

Regular Meeting - 7:00 p.m.

Call to Order

Announcement from Closed Session

Roll Call

Public & Consent Calendar Comments

All matters on the Consent Calendar are considered routine and are approved by one motion and vote, unless Board Member or General Manager first requests that a matter be removed for separate discussion and action. Individuals wishing to address the Board of Directors concerning Consent Calendar items or on matters not already on the agenda are invited to make oral comments of up to three minutes. Please raise your hand via Zoom. When you are called on by the Board President you will be unmuted and can address the Board of Directors. Please state your name clearly for the audio recording. You are requested to address your comments to the President and Board of Directors, and not to staff and/or the audience. By state law, the Board is not permitted to undertake any action or discussion on any item not appearing on the posted agenda. If you have any documentation that you would like distributed to the Board, please mail or email it to the Clerk of the Board at 217 Arlington Ave., Kensington, CA 94707 or llewis@kppcsd.org.

Consent Calendar

1. **Meeting Minutes for the Special and Regular Meetings of April 7 and April 14, 2022**
Recommended Action: Approve meeting minutes.
Contact: Lynelle Lewis, District Clerk, llewis@kppcsd.org
2. **Contract with Richard Benson for Consulting Services**
Recommended Action: Approve contract and authorize President Sylvia Hacaj to execute on behalf of District.
Contact: Ann Danforth, District General Counsel, adanforth8@outlook.com

3. General Funds Transfer to LAIF Account

Recommended Action: Approve the transfer of \$1.2 million from the General Fund checking account into the Local Agency Investment Fund (LAIF).

Contact: Lisa Mundis, Finance Director, lmundis@kppcsd.org

4. March 2022 Financial Reports

Recommended Action: Receive and accept financial reports.

Contact: Lisa Mundis, Finance Director, lmundis@kppcsd.org

Discussion and Action

5. General Manager Compensation

Recommended Action: Enroll the District General Manager position and other administrative staff in the California Public Employees Retirement System (CalPERS) and classify the position as salaried (\$12,350.00-\$13,899.60), part-time (24-30 hours/week).

Contact: Rick Benson, Interim General Manager, rbenson@kppcsd.org

6. Temporary District Location

Recommended Actions: (1) Approve locating, on a temporary basis, the KPPCSD administrative and police operations to 10940 San Pablo Avenue, Unit B, in El Cerrito. (2) Authorize the Interim General Manager to enter into agreements relating to the relocation with the City of El Cerrito, Mobile Modular Management Corporation, and the Kensington Fire Protection District.

Contact: Rick Benson, Interim General Manager, rbenson@kppcsd.org

7. Proposal to Call a Joint Meeting with the Kensington Fire Protection District

Recommended Action: Direct staff to contact the Kensington Fire Protection District to propose a joint meeting to update the public regarding the status of housing of the two agencies.

Contact: Sylvia Hacaj, Board President, shacaj@kppcsd.org

8. Review 1st Draft of New Agreement with the Kensington Community Council

Recommended Actions: Discuss draft Agreement with the KCC for provision of recreational services on District property; provide direction to staff for future drafts; consider creating *ad hoc* committee to work with KCC and District staff on substance of agreement.

Contact: Ann Danforth, District General Counsel, adanforth8@outlook.com

9. Annual Approval of the Kensington Park Assessment District Levy

Recommended Actions: Adopt three Resolutions for Fiscal Year 2022-23 to collect Kensington Park Assessment Pursuant to the Landscaping and Lighting Act of 1972, including: (1) Resolution No. 2022-05 Initiate Proceedings For The Levy And Collection Of Assessments For The Kensington Park Assessment District for Fiscal Year 2022-23; (2) Resolution No. 2022-06 Approve The Annual Report For The Kensington Park Assessment District For Fiscal Year 2021-22; and (3) Resolution No. 07-2022 Declare the District's Intention To Levy And Collect Assessment For The Kensington Park Assessment District for Fiscal Year 2022-23.

Contact: Rick Benson, Interim General Manager, rbenson@kppcsd.org or Lisa Mundis, Director of Finance, lmundis@kppcsd.org

Comments & Reports

10. Director Comments

11. General Manager Comments

12. Board Correspondence

- KCC Report

Adjournment

The next regular meeting is scheduled for June 7, 2022.

General Information

- All proceedings of the Open Session will be audio and video recorded if possible.
- Upon request, the Kensington Police Protection and Community Services District will provide written agenda materials in appropriate alternative formats or disability-related modification of disabilities to participate in public meeting. Please send written request, including your name, mailing address, phone number, and a brief description of the requested materials and preferred alternative format or auxiliary aid or service at least two days before the meeting. Requests should be sent to Kensington Police Protection & Community Service District, 217 Arlington Ave, Kensington, CA 94707.
- To be added to the Board Agenda Mailing List, complete and submit the form at <https://www.kppcsd.org/agenda-mailing-list> or by notifying the Clerk of the Board at llewis@kppcsd.org.

Posted Agenda

Public Safety Building – Colusa Food – Arlington Kiosk and at www.kppcsd.org. Complete agenda packets are available at the Public Safety Building at 217 Arlington Avenue, Kensington, CA 94707.

All public records that relate to an open session item of a meeting of the Kensington Police Protection & Community Service District that are distributed to a majority of the Board less than 72 hours before the meeting, excluding records that are exempt from disclosure pursuant to the California Public Records Act, will be available for inspection at the **District offices, 217 Arlington Ave, Kensington, CA 94707** at the same time that those records are distributed or made available to a majority of the Board.



Date: May 12, 2022
To: Board of Directors
From: Ann Danforth, General Counsel
Subject: Resolution for the Board to Continue Holding Remote Meetings

Recommendation:

Review, discuss, amend (as necessary) and adopt the attached Resolution.

Rationale for Recommendation:

On September 16, 2021, the State of California adopted Assembly Bill 361, which amends the Brown Act (also known as the California Open Meetings Law) with respect to conducting remote meetings by teleconferencing. Staff believes that the present circumstances meet the criteria for continuing teleconferencing meetings. Adoption of the resolution will authorize the Board of Directors to continue that practice.

Background, Discussion and Analysis:

AB 361, codified as Government Code Section 54953(e)(1), authorizes teleconferenced meetings during a proclaimed state of emergency under the circumstances and criteria discussed at the Board's special meeting on September 28, 2021.¹ At that meeting, the Board determined that the then-current circumstances met those requirements, adopting Resolution 2021-19.

Section 54953(e)(3) limits the duration of each such determination to 30 days. If the state of emergency remains active or state or local officials have imposed or recommended measures to promote social distancing, the Board must reconsider the circumstances of the state of emergency within 30 days and determine either that the state of emergency continues to directly impact the ability of the members to meeting safely in person or that state or local officials have imposed or recommended measures to promote social distancing. Accordingly, on October 14, 2021, the Board re-considered the circumstances of the state of emergency and adopted Resolution No. 2021-20, deciding to continue to hold meetings remotely. The Board came to a similar decision on November 11, 2021, December 9, 2021, January 13, 2022, February 10, 2022, March 10, 2022, and April 14, 2022, adopting Resolutions 2021-21, 2021-22, 2022-01, 2022-02, 2022-03 and 2022-04, respectively.

¹ As also discussed at that meeting, the Brown Act also allows teleconferencing under Section 54954(b), but the restrictions are significantly more burdensome.

To continue holding teleconferenced meetings during the Covid 19 threat without calling special meetings when the interval between regular meetings exceeds once a month, the Board must regularly reconsider its decision to meet remotely. The attached draft Resolution 2022-04 will authorize continued teleconferenced meetings.

The current level of Covid in Contra Costa County is low. <https://www.cdc.gov/coronavirus/2019-ncov/your-health/covid-by-county.html>. However, as of April 10, 2022, the CDC continues to recommend wearing masks, especially indoors and especially for the medically vulnerable. See <https://www.cdc.gov/coronavirus/2019-ncov/prevent-getting-sick/prevention.html>. The CDC also continues to recommend social distancing when in public indoor places. <https://www.cdc.gov/coronavirus/2019-ncov/prevent-getting-sick/prevention.html>. Contra Costa County Health Services Department also recommends wearing masks indoors and notes that the danger of catching Covid is higher indoors when people are close to each other. <https://www.coronavirus.cchealth.org/prevention>. Even vaccinated persons are vulnerable to Covid's Delta and Omicron variants and can spread the infection to others. <https://www.cdc.gov/coronavirus/2019-ncov/variants/omicron-variant.html>.

The Bay Area generally enjoys a strong vaccination rate. However, in Contra Costa County, only 58.4% have received the recommended booster shots. <https://www.coronavirus.cchealth.org/> as of May 9, 2022. In addition, the District cannot assume that all meeting attendees are vaccinated. We do know that many Board meeting attendees are over 65 and therefore considered more vulnerable to Covid. Given all of these factors, and the fact that Governor Newsom's 2020 declaration of a state of emergency remains in effect, staff recommends that the Board continue to meet remotely.

Fiscal Impact:

There is no fiscal impact from approving the Resolution.

Exhibits

- Resolution No. 2022-08, Making Findings and Electing to Continue to Meet Remotely

RESOLUTION NO. 2022-08

**A RESOLUTION OF THE BOARD OF DIRECTORS OF THE
KENSINGTON POLICE PROTECTION AND COMMUNITY
SERVICES DISTRICT MAKING FINDINGS AND DETERMINING A
NEED TO CONTINUE HOLDING REMOTE MEETINGS BY
TELECONFERENCE**

WHEREAS, the Board of Directors of the Kensington Police Protection and Community Services District (“District”) is committed to preserving public access and participation in Board of Directors’ meetings; and

WHEREAS, all meetings of the District’s Board are open and public, as required by the Ralph M. Brown Act (Cal. Gov. Code §§ 54950 – 54963), so that any member of the public may attend, participate, and watch the Board conduct its business; and

WHEREAS, Government Code section 54953(e)(1) of the Brown Act, allows a legislative body to hold a teleconference meeting, without compliance with the requirements of Government Code section 54953(b)(3), under any of the following conditions:

- A. State or local officials have imposed or recommended measures to promote social distancing.
- B. The meeting is for the purpose of determining, by majority vote, whether because of the emergency, meeting in person would present imminent risks to the health or safety of attendees
- C. The legislative body has determined, by majority vote, that, because of the emergency, meeting in person would present imminent risks to the health or safety of attendees; and

WHEREAS, to meet by teleconference under Government Code section 54953(e), the Governor must have proclaimed a state of emergency under the California Emergency Services Act (Govt. Code § 8625 *et. seq.*); the legislative body must reconsider the circumstances of the state of emergency every thirty days; and the legislative body must find that the state of emergency continues to directly impact the ability of the members to meet safely in person and/or state or local officials continue to impose or recommend measures to promote social distancing; and

WHEREAS, if the legislative body does not make the above findings every thirty days, it must again determine whether the conditions specified in Government Code section 54953(e)(1) still pertain before holding further teleconferenced meetings under that subsection; and

WHEREAS, on September 28, 2021, October 14, November 11, 2021, December 9, 2021, January 13, 2022, February 10, 2022, March 10, 2022, April 14, 2022, the Board held a special meeting in which it found that then-current circumstances met the criteria of Government Code Section 54953(e)(1)(A) and (C); and

WHEREAS, on April 14, 2022, the Board reviewed the evidence in the records and determined the following by majority vote:

- A. The state of emergency proclaimed by Governor Newsom on March 4, 2020, continues to exist;
- B. State or local officials continue to impose or recommend measures to promote social distancing.

- C. Because of the emergency, meeting in person would present imminent risks to the health or safety of attendees.
- D. The state of emergency continues to directly impact the ability of the members to meet safely in person

WHEREAS, many persons who regularly attend Board meetings are over the age of 65 and therefore considered particularly vulnerable to COVID-19; and

WHEREAS, the District provides in the public notices and agendas for all public meetings the online and telephone options for participation in public meetings, protecting the right of the public to address their local officials and to participate in public meetings, and posts this information on the District’s website, including instructions on how to access the public meeting remotely.

NOW, THEREFORE BE IT RESOLVED, that the Board of Directors has reconsidered the circumstances of the state of emergency; and be it

FURTHER RESOLVED, that the Board finds that State or local officials continue to impose or recommend measures to promote social distancing and that State of Emergency declared by Governor Newsom on March 4, 2020, continues to directly impact the ability of Board members, staff, and the public to meet safely in person; and, be it

FURTHER RESOLVED, that the Board finds that because of the aforesaid declared State of Emergency, meeting in person would present an imminent risk to the health or safety of meeting attendees; and be it

FURTHER RESOLVED, that the Board authorizes and directs the General Manager to place on the Board’s agenda, at least once monthly, reconsideration of the State of Emergency to determine whether circumstances warrant continuing to meet by teleconference under Government Code section 54953(e)(3); and be it

FURTHER RESOLVED, that the Board authorizes and directs the General Manager to take all actions necessary to carry out the intent and purpose of this Resolution including conducting open and public meetings in accordance with Government Code section 54953(e) and other applicable provisions of the Brown Act.

PASSED AND ADOPTED by the Board of Directors of the Kensington Police Protection and Community Services District upon motion by _____, seconded by Director _____, on Thursday, the 12th day of May, 2022, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAINED:

Sylvia Hacaj
President, Board of Directors

HEREBY CERTIFY the foregoing resolution was duly and regularly adopted by the Board of Directors of the Kensington Police Protection and Community Services District at the Special Meeting of said Board held on Thursday, the 12th day of May, 2022.

Lynelle M. Lewis
District Clerk of the Board

Richard J. Benson
Interim General Manger

KENSINGTON POLICE PROTECTION AND COMMUNITY SERVICES DISTRICT

BOARD OF DIRECTORS MEETING MINUTES

Thursday, April 7, 2022

Via Teleconference

Draft

Special Meeting

Call to Order [10:37]

President Sylvia Hacaj called the meeting to order at 7:10 p.m.

Roll Call [10:58]

Director Chris Deppe, Vice-President Mike Logan, Director Eileen Nottoli, and President Sylvia Hacaj were present. Director Rachelle Sherris-Watt was absent.

Staff present included Interim General Manager Richard J. Benson, General Counsel Ann Danforth, and Clerk of the Board Lynelle M. Lewis.

Public Comment [18:49]

The following persons addressed the Board on the Closed Session meeting topics: 1) Sylvia Rosales-Fike spoke against the temporary relocation of the Police Department (PD) police; 2) David Fike commented on concerns about the proposed temporary relocation of the PD in El Cerrito and urged more community involvement; 3) Mark [last name not provided] commented on community concerns about negotiations to relocate the PD to El Cerrito, suggested bonuses/raises to police officers, opposed removing the kid's programs, and urged dual occupancy of the Public Safety Building (PSB); 4) Vida Dorroh asked about the timeframe for the temporary relocation of the PD to El Cerrito; 5) Paul Dorroh commented that the KPPCSD headquarters should be located within the District boundaries and not in El Cerrito; 6) Pat Gillette expressed concerns about moving the PD to El Cerrito; 7) Kevin Price suggested moving on to the next segment of the meeting; 8) Catherine DeNeegaard commented that the PD should remain in Kensington and encouraged return to in-person meetings; 9) Lynn Wolter asked why the Board is not considering moving the PD to the First Unitarian Church; and 10) Kevin Padian, Kensington Fire Protection District (KFPD) Board Member, supported the temporary relocation of the PD to El Cerrito and suggested the KPPCSD Board assure the public of the temporary nature of the move.

1. Architectural Consultant Services [13:40]

Interim General Manager Richard J. Benson presented an overview of the recommended action to approve contracting with Swatt Miers Architects to assess, review and prepare concept designs of Building E and the Annex Building in an amount not to exceed \$9,000.

Board members presented comments about the efforts to find other sites for the PD.

The following persons addressed the Board on the Special Meeting topic: 1) Sylvia Elsbury, Kensington Community Council (KCC), expressed concerns about housing the PD in the park and the lack of dialogue between the KCC and the community; 2) Stephanie [no last name given]

asked if imminent domain proceedings had been considered for temporary or permanent locations; 3) Catherine DeNeergaard commented that the architectural services contract was premature, suggested modular units for the PD, opposed relocating the PD in the park, and spoke on the value of KCC recreation programs; 4) Paul Dorroh commented on the disadvantages of meeting remotely; 5) Danielle Madugo voiced opposition to the architectural services contract and suggested continued evaluation of space for both agencies; 6) Katie Brohawn commented against relocating the PD in the park and on the timing of tonight's meeting during the school break; 7) Kevin Price commented that the PD should not be placed in the park; 8) Maureen Wetter commented that Building E and the Annex building were not a good place for the PD and suggested exploring other options; 9) Mark Constantin opposed relocating the PD to the park and supported the community programs for the kids; 10) Jenny [last name not provided] commented that it is premature to hire an architect, opposed relocating the PD to the park, and on holding the meeting during spring break; 11) Sylvia Rosales-Fike opposed relocating the PD to the park and the architectural services contract and suggested more community outreach; 12) Lisa Prange opposed relocating the PD to the park and to the architectural services contract, and urged more KCC involvement; 13) Sara Hundt opposed placing the PD into the park, supported the community programs, and suggested rethinking the proposal; 14) Derek Blevins commented that the architectural assessment should be postponed and expressed concerns about safety issues on Windsor; 15) Julie Ymashta opposed the architectural services contract and relocating the KCC; 16) Emily Jennings shared a youth perspective about the importance of the park to the community's youth and expressed opposition to placing the PD in the park; 17) Justin Sachs-Weintraub opposed the architectural services contract and suggested placing the PD in portables by the Library; 18) Kevin Padian, KFPD Board Member, supported the contract, commented that the PD were not evicted, and suggested options for Windsor; 19) Amy Draemel objected to housing the PD in the park and suggested reopening dialogue between the KPPCSD and the KFPD for a joint option; 20) Chris Robbins opposed housing the PD in the park and the architectural services contract and commented on the value of the after school programs; 21) Beverly James commented that the current buildings are not suitable for meeting the standards for a PD and suggested looking at other sites; 22) Farahj [no last name given] suggested the Board reconsider a different location for the PD; 23) David Fike commented that the Board should pause on the architectural services contract and provide more engagement with the KCC and the community; 24) Vida Dorroh opposed the architectural services contract; and 25) John Price opposed the architectural services contract and to housing the PD in the park.

Board members offered comments, responses to public comment, and suggestions to the Interim General Manager.

- Motion by President Hacaj, seconded by Director Deppe, to approve a contract with Swatt Miers Architects to assess, review and prepare concept designs of Building E and the Annex Building and a review of the parking lot as a potential site in an amount not to exceed \$10,000, carried (4-0) by the following roll call vote: AYES (Deppe, Logan, Nottoli, and Hacaj), NOES (none), ABSENT (Sherris-Watt).

Adjournment to Closed Session [\[1:57:23\]](#)

The Board adjourned to Closed Session to consider two items.

Announcement from Closed Session

President Hacaj announced that the Board gave direction to its lead negotiator on the issue of the Memorandum of Agreement for the police contract.

Adjournment

President Hacaj adjourned the meeting at 9:34 p.m.

The next regular meeting is scheduled for Thursday, April 14, 2022.

SUBMITTED BY:

Lynelle M. Lewis, District Clerk of the Board

APPROVED: May 12, 2022

Richard J. Benson, Interim General Manager

Sylvia Hacaj, President of the Board

KENSINGTON POLICE PROTECTION AND COMMUNITY SERVICES DISTRICT

BOARD OF DIRECTORS MEETING MINUTES

Thursday, April 14, 2022

Via Teleconference

Draft

Special Meeting

Call to Order [[TS 4:13](#)]

President Sylvia Hacaj called the meeting to order at 6:02 p.m.

Roll Call [[TS 4:20](#)]

Director Chris Deppe, Vice-President Mike Logan, Director Rachelle Sherris-Watt, and President Sylvia Hacaj were present. Director Eileen Nottoli was absent.

Staff present included Interim General Manager Richard J. Benson, General Counsel Ann Danforth, and Clerk of the Board Lynelle M. Lewis.

Public Comment [[TS 5:26](#)]

The following persons addressed the Board: 1) Paul Dorroh commented that Board no longer had authority to conduct teleconference meetings pursuant to the Brown Act.

Special Meeting Agenda Item Public Comments [[TS 8:32](#)]

1. **Teleconference Meetings During State of Emergency**

President Hacaj reviewed the recommended action to adopt a resolution determining that current circumstances continue to warrant holding meetings by teleconference. Board members provided their viewpoints on holding remote meetings.

The following persons addressed the Board: 1) Paul Dorroh commented that the Board was out of compliance for meeting remotely since the last resolution was adopted 35 days ago and urged the return to in-person meetings; 2) Garen Corbett expressed concerns about the proposal to terminate the 2016 and 2002 agreements with the Kensington Community Council (KCC); 3) Gail (last not given) urged the Board to return to in-person and hybrid meetings; 4) Danielle Madugo supported returning to a hybrid meeting model; and 5) Pat Gillette supported returning to a hybrid meeting model.

Board members commented on possible hybrid meeting options and authority for mandating masks.

- Motion by President Hacaj, seconded by Vice-President Logan, to adopt the resolution determining that current circumstances continue to warrant holding meetings by teleconference with instructions to staff to research possible hybrid options for the future, carried (4-0) by the following roll call vote: (AYES) Directors Deppe, Logan, Sherris-Watt, and Hacaj; (NOES) None; (ABSENT) Nottoli.

Resolution No. 2022-04 – A Resolution Of The Board Of Directors Of The Kensington Police Protection And Community Services District Making Findings And Determining A Need To Continue Holding Remote Meetings By Teleconference.

Public Comment (for Closed Session items). [[TS 31:26](#)]

The following person addressed the Board: 1) Pat Gillette encouraged the Board to consider local candidates for the new General Manager.

Adjournment to Closed Session [[TS 33:46](#)]

At 6:36 p.m. the Board adjourned to Closed Session to discuss three items.

Regular Meeting

Call to Order [[TS 1:23:47](#)]

President Sylvia Hacaj called the meeting to order at 7:23 p.m.

Announcement from Closed Session [[TS 1:23:51](#)]

President Hacaj announced that the Board gave direction to its labor negotiator and provided feedback regarding the General Manager recruitment. She also announced that the Board would return to Closed Session following the conclusion to the Regular Meeting.

Roll Call [[TS 1:24:30](#)]

Director Chris Deppe, Vice-President Mike Logan, Director Rachelle Sherris-Watt, and President Sylvia Hacaj were present. Director Eileen Nottoli was absent.

Staff present included Interim General Manager Richard J. Benson, General Counsel Ann Danforth, and Clerk of the Board Lynelle M. Lewis.

Public Comment [[TS 1:24:49](#)]

The following persons addressed the Board: 1) Sylvia Elsbury, Kensington Community Council (KCC), asked the Board to move up their presentation on the agenda; 2) Danielle Madugo suggested using the architectural services contract to investigate building a joint Public Safety Building (PSB) on the two parcels by the Library rather than the looking at the buildings in in the park; 2) Garen Corbett commented on the need for more community engagement in the decision making process and suggested that the Board should consider all options for the Police Department (PD); 3) Sneha Patel expressed concern that the Board is considering the site currently hosting recreation programs and suggested reconvening viable options for a joint PSB option; 4) Vida Dorroh asked how many persons were on the teleconference meeting; 5) Luisa Valiela opposed to locating the PD in any of the buildings in the park and expressed concern about impacts to KCC programs; 6) Lauren Burns urged reconsideration of parcels outside of the park to relocate the PD and expressed concerns about impact to KCC programs; 7) Catherine DeNeergaard commented that the Board should consider the

downhill slope site by the Library for a PD building or a combined PSB, urged conducting earthquake fault analysis of for this area, and asked about discussions with the Arlington Community Church for potential property swaps; 8) Tejas Naerechania expressed skepticism about using Building E or the Annex for the PD and to consider impacts to the community; 9) Cassandra Duggan suggested conducting a poll of citizens ask to what they want and whether the two districts should be consolidated, and expressed opposition to using park space for the PD and moving park programs; 10) Charley Martin urged the Board should look for space outside of the park area; 11) Peter Bluhon commented on the original Park Committee Masterplan and said that a PD building in the park would be inconsistent with the plan; 12) Leigh Snyder commented that park is heart of community and opposes having the PD in the park; 13) Bill Hansel, Kensington Fire Protection District (KFPD) General Manager, encouraged the community to review the structural analyses that was part of their board packet and commented that the timeline and the costs for a new building would be considerable; and 14) Sylvia Rosales-Fike commented on the need for community engagement on projects and the impact on citizens.

Board members commented on the decision making process for the hillside building, the PSB options, and on the history of KFPD discussions regarding joint occupancy of the PSB.

Consent Calendar [[TS 2:15:35](#)]

- Motion by President Hacaj, seconded by Director Sherris-Watt, to adopt Consent Calendar Items 1-6, carried (4-0) by the following roll call vote: (AYES) Directors Deppe, Logan, Sherris-Watt, and Hacaj; (NOES) None; (ABSENT) Nottoli.

1. Meeting Minutes for the Special and Regular Meetings of March 10, 2022.

Approved the meeting minutes.

2. February 2022 Financial Reports.

Received and accepted financial reports.

3. Amendment #3 to Bay View Refuse Agreement.

Approved the proposed amendment to the Franchise Agreement with Bay View Refuse and Recycling Services and authorized the Board president to sign.

4. Add and Delete Fiscal Support Positions.

Deleted the Accountant position, added an Account Clerk position to the comprehensive salary schedule, and approved the Account Clerk job description.

5. Dispatch Services.

Authorized the Police Chief and General Manager to enter into negotiations with the Contra Costa Sheriff's Department in pursuit of an agreement to provide dispatch and warrant services.

6. Computer Server.

Authorized the Interim General Manager to purchase a computer server in the amount of \$17,456.

Discussion and Action

7. Neilson Park Improvement Project [[TS 2:16:27](#)]

Interim General Manager Richard Benson presented the recommended action to approve the project by the Kensington Improvement Club (KIC) and authorize the work to commence subject to review of the contractor's indemnification by General Counsel.

The following persons addressed the Board: 1) A. Stevens Delk commented that KIC should be identified in the motion as the Kensington Improvement Club; 2) Sarah Gough, KIC Board member, thanked the community for rallying around the project and for their donations; and 3) Leigh Snyder asked about the crew that will be doing the work.

Mr. Benson recommended coordinating the addition of hand rails and side rails on the staircase as part of this project. There was a brief question and answer period about the enhancements and cost estimates.

- Motion by President Hacaj, seconded by Vice-President Logan, that the KPPCSD Board approve the project presented by the KIC and authorize the work to commence with an amount not to exceed \$8,200 for additions related to the stairs and the side rails and the hand rails and the previously authorized \$1,000 towards signage to be coordinated and approved by the KPPCSD Board subject to the indemnification requirements being met to the satisfaction of General Counsel, carried (4-0) by the following roll call vote: (AYES) Directors Deppe, Logan, Sherris-Watt, and Hacaj; (NOES) None; and (ABSENT) Nottoli.

8. Presentation by Kensington Community Council (KCC) [[TS 2:28:48](#)]

KCC representative Sylvia Elsbury presented a report on the organization's history with the KPPCSD and the value of the recreation programs to the community. Ms. Elsbury expressed their concerns about KPPCSD moving the Kensington After School Enrichment Program (KASEP) programs out of the park, its impacts on the community, and the proposal to relocate the Police Department (PD) into the park. Ms. Elsbury invited the Board to visit Building E.

- The following persons addressed the Board: 1) Cathy Garza, Vice-President of KCC Board, encouraged the Board to visit the buildings to observe the activity during busy times; 2) Paul Dorroh congratulated Ms. Elsbury on the presentation and on the work that KCC has done in the community; 3) Danielle Madugo commented on the popularity of the KASEP classes; 4) Kevin Padian, KFPD Board Member, suggested that the Board find a way to be responsive to the KCC's invitation to visit the park buildings; 5) Leigh Snyder applauded Ms. Elsbury on the KCC presentation and urged the Board to communicate with KCC touring the buildings in the park; and 6) Rosie Morra commented that she enjoys the benefits of park and suggested pausing to have more dialogue with the community.

9. Compliance with AB 506, Child Abuse Reporting and Background Check

Director Rachelle Sherris-Watt presented background information on AB506 compliance requirements and potential impacts to the KPPCSD. General Counsel Danforth suggested that preparing an ordinance requiring all youth service organizations using District facilities to comply with AB 506 and for them to provide District with confirmation. Interim General Manager Benson said this requirement would become part of the facilities reservation form.

- The following persons addressed the Board: 1) Paul Dorroh commented that the KCC insurance coverage addresses all of the concerns and asked if the District had inquired about KCC's procedures; 2) Lisa Caronna asked about the KPPCSD's proposed outreach efforts to youth organizations who will be affected by the new ordinance requirements; and 3) Sylvia Elsbury commented that KCC staff already is in compliance with AB 506.
- Motion by Director Sherris-Watt, seconded by Director Deppe, to direct staff to prepare an ordinance for AB 506, carried (4-0) by the following roll call vote: (AYES) Directors Deppe, Logan, Sherris-Watt, and Hacaj; (NOES) None; and (ABSENT) Nottoli.

10. Termination of Agreement with the Kensington Community Council [[TS 3:24:46](#)]

Interim General Manager Benson presented the recommended action to terminate the 2016 and 2002 agreements with the KCC effective July 1, 2022 and authorize the Board President to sign the letter. He noted that there is no intent of ending the relationship with KCC however, the agreement is unclear in several of responsibilities and the time has come to negotiate a new agreement.

- The following persons addressed the Board: 1) Paul Dorroh commented that an AB506 ordinance should be postponed and addressed as an amendment to the KCC contract; 2) Cathy Garza asked when the new contract will come forward for approval and what items will be amended; 3) Danielle Madugo urged the Board to guarantee the KCC space in the park buildings for the next decade and redirect efforts to work with the Fire Board to come up with a solution for joint occupancy on the hill slope site; 4) Steve Simirin expressed concern about timing of this proposal and urged handling changes as proposed amendments to the existing contract; and 5) Rosie Morra asked how contract termination is in the best interest of both parties.

There were comments from the Board about the reasons for a new contract versus making amendments to the existing contract.

- Motion by Director Sherris-Watt, seconded by Director Deppe, that we authorize the Board President to sign the letter notifying the KCC of termination of the 2016 and the 2002 agreement effective July 1, 2022, and authorize Interim General Manager Richard Benson and General Counsel Ann Danforth to begin negotiating a new contract for presentation to the Board before June 30, 2022, carried (4-0) by the following roll call vote: (AYES) Directors Deppe, Logan, Sherris-Watt, and Hacaj; (NOES) None; and (ABSEBT) Nottoli.

11. Ordinance Mandating Organic Waste Disposal Reduction [[TS 3:41:55](#)]

Interim General Manager Benson introduced the recommended action to adopt a motion to read by title only, waive further reading, and enact Ordinance No. 2022-01 An Ordinance of the Board of Directors of the Kensington Police Protection and Community Services District Mandating Organic Waste Disposal Reduction. The proposed Ordinance was first introduced at the March 10, 2022 meeting.

- Motion by President Hacaj, seconded by Vice-President Logan, that the KPPCSD Board adopt a motion to read by title only and waive further reading of Ordinance No. 2022-01, carried (4-0) by the following roll call vote: (AYES) Directors Deppe, Logan, Sherris-Watt, and Hacaj; (NOES) None; and (ABSENT) Nottoli.
- Motion by President Hacaj, seconded by Director Sherris-Watt, to enact Ordinance No. 2022-01 An Ordinance of the Board of Directors of the Kensington Police Protection and Community Services District Mandating Organic Waste Disposal Reduction, carried (4-0) by the following roll call vote: (AYES) Directors Deppe, Logan, Sherris-Watt, and Hacaj; (NOES) None; and (ABSENT) Nottoli.

Ordinance No. 2022-01 - An Ordinance of the Board of Directors of the Kensington Police Protection and Community Services District Mandating Organic Waste Disposal Reduction

Comments & Reports

12. Director Comments

- President Hacaj read a statement from Director Nottoli regarding hindrances to housing both districts in the PSB and continued efforts to explore various options.
- Director Deppe commented on the discussions with the KFPD to find a solution for housing both the KFPD and the KPPCSD in the PSB. However, he pointed out that KPPCSD had exhausted its alternatives and needed to move forward.
- President Hacaj commented that while she had hoped for a joint building, the KPPCSD needs to look to the future and balance all its needs.

13. General Manager Comments.

None.

14. Board Correspondence

- KCC Report (April 1, 2022)
- At 9:54 p.m., President Hacaj made a motion, seconded by Director Sherris-Watt, to extend the meeting to 10:30 p.m., carried (4-0) by the following roll call vote: (AYES) Directors Deppe, Logan, Sherris-Watt, and Hacaj; (NOES) None; and (ABSENT) Nottoli.

At 9:56 p.m. the Board adjourned to Closed Session.

Announcement from Closed Session

President Hacaj announced that the Board adjourned Closed Session at 10:30 p.m. and gave further direction to its lead negotiator.

Adjournment

President Hacaj adjourned the meeting at 10:30 p.m.

The next regular meeting is scheduled for Thursday, May 12, 2022.

SUBMITTED BY:

Lynelle M. Lewis, District Clerk of the Board

APPROVED: May 12, 2022

Richard J. Benson, Interim General Manager

Sylvia Hacaj, President of the Board



Date: May 12, 2022
To: Board of Directors
From: Ann Danforth, General Counsel
Subject: Consulting Contract for Richard Benson

Recommendation:

Approve consulting contract for Richard J. Benson

Background, Discussion and Analysis:

Rick Benson has served the District as Interim General Manager since September of 2021. Mr. Benson has served the District admirably but has indicated his intention to depart. He has offered to render part time service to facilitate the transition to a new Interim General Manager. Historically, the District has had a short period of overlap between managers and staff recommends that it do so in this instance.

Fiscal Impact:

Less than \$5000.



Date: May 12, 2022
To: Board of Directors
From: Lisa Mundis, Finance Director
Subject: General Funds Transfer to LAIF Account

Recommendation:

Approve the transfer of \$1.2 million from the General Fund checking account into the Local Agency Investment Fund (LAIF).

Rationale for Recommendation:

Transfers of funds have historically been done once a year to move taxpayer funds into an interest bearing account, to maximize benefit to the community.

Background:

The Local Agency Investment Fund (LAIF) was established by the Office of the State Treasury to offer local agencies the opportunity to participate in major portfolio, which invests hundreds of millions of tax dollars, using the investment expertise of the State Treasurer's Office investment staff at no addition cost to the taxpayer.

Fiscal Impact:

Uncertain. The LAIF fund interest yield is higher than that of the current checking account. Market variables make it difficult to estimate additional earnings.



KENSINGTON POLICE PROTECTION AND COMMUNITY SERVICES DISTRICT

BOARD OF DIRECTORS MEETING

May 12, 2022

ITEM 4

FINANCIAL REPORTS FOR THE MONTH OF MARCH 2022

SUMMARY OF RECOMMENDATION

Receive financial reports for the month ending March 2022.

ATTACHMENTS

1. Summary Balance Sheet as of March 31, 2022.
2. Budget vs. Actual Snapshot through March 31, 2022.
3. Revenue and Expense Report Detail through March 31, 2022.

SUBMITTED BY:

Lisa Mundis

Finance Director

Kensington Police Protection & Community Services District

Summary Balance Sheet

As of March 31, 2022

	<u>Mar 31, 22</u>
ASSETS	
Current Assets	
Checking/Savings	1,941,971.13
Accounts Receivable	1,497,487.58
Other Current Assets	146,074.01
Total Current Assets	<u>3,585,532.72</u>
Fixed Assets	5,403,160.00
Other Assets	3,493,401.02
TOTAL ASSETS	<u><u>12,482,093.74</u></u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	(144.00)
Credit Cards	(11,421.68)
Other Current Liabilities	21,430.03
Total Current Liabilities	<u>9,864.35</u>
Long Term Liabilities	10,434,102.76
Total Liabilities	<u>10,443,967.11</u>
Equity	2,038,126.63
TOTAL LIABILITIES & EQUITY	<u><u>12,482,093.74</u></u>

Kensington Police Protection & Community Services District

Budget to Actual Snapshot

July 2021 through March 2022

	Actuals		\$ Over Budget		Annual Budget
	Jul '21 - Mar 22	YTD Budget	(Under Budget)	% of Budget	
Ordinary Revenue/Expense					
Revenue					
400 · Police Activities Revenue					
401 · Levy Tax	2,097,146	2,100,040	(2,894)	100%	2,100,040
402 · Special Tax-Police	685,470	685,710	(240)	100%	685,710
403 · Misc Tax-Police	0	0	0	0%	0
404 · Measure G Supplemental Tax Rev	620,988	621,207	(219)	100%	621,207
410 · Police Fees/Service Charges	1,955	1,125	830	174%	1,500
411 · Kensington Hilltop Srvc Reimb	0	0	0	0%	0
412 · Special Assignment Revenue	0	0	0	0%	0
413 · West County Crossing Guard Reim	0	0	0	0%	0
414 · POST Reimbursement	636	0	636	100%	0
415 · Grants-Police	150,210	93,750	56,460	160%	125,000
416 · Interest-Police	0	500	(500)	0%	1,000
418 · Misc Police Revenue	2,702	3,750	(1,048)	72%	5,000
Total 400 · Police Activities Revenue	3,559,107	3,506,082	53,025	102%	3,539,457
405 · Restricted Lost/Found/Misc	158,358				
420 · Park/Rec Activities Revenue					
423 · Misc Tax-Park/Rec	15				
424 · Special Tax-L&L	0	42,184	(42,184)	0%	42,184
427 · Community Center Revenue	13,538	15,000	(1,462)	90%	30,000
438 · Tennis Court Revenue	821	1,500	(679)	55%	2,000
439 · Contributions for Community Ctr	0	0	0	0%	0
Total 420 · Park/Rec Activities Revenue	14,374	58,684	(44,310)	24%	74,184
440 · District Activities Revenue					
448a · Franchise Fees Gross	79,832	78,000	1,832	102%	110,000
448b · less Franchise Fees Paid Out	(17,222)	(33,300)	16,078	52%	(47,300)
449 · District Revenue	2				
456 · Interest-District	0	1,733	(1,733)	0%	2,600
458 · Misc District Revenue	6,557	251,964	(245,407)	3%	335,952
Total 440 · District Activities Revenue	69,168	298,397	(229,229)	23%	401,252

Kensington Police Protection & Community Services District

Budget to Actual Snapshot

July 2021 through March 2022

	Actuals		\$ Over Budget		
	Jul '21 - Mar 22	YTD Budget	(Under Budget)	% of Budget	Annual Budget
Total Revenue	3,801,008	3,863,163	(62,156)	98%	4,014,893
Gross Revenue	3,801,008	3,863,163	(62,156)	98%	4,014,893
Expense					
500 · Police Sal & Ben					
502 · Salary - Officers	665,219	812,103	(146,884)	82%	1,082,804
504 · Vacation Pay	0	0	0	0%	0
506 · Overtime	135,207	90,000	45,207	150%	120,000
508 · Salary - Non-Sworn	18,725	0	18,725	100%	0
509 · Hiring Bonus	10,000				
516 · Uniform Allowance	6,032	6,750	(718)	89%	9,000
518 · Safety Equipment	0	1,688	(1,688)	0%	2,250
521-A · Medical/Vision/Dental-Active	88,259	129,738	(41,479)	68%	172,984
521-R · Medical/Vision/Dental-Retired	137,653	120,950	16,702	114%	161,267
521-T · Medical/Vision/Dental-Trust	0	(37,500)	37,500	0%	(50,000)
522 · Insurance - Police	4,109	4,471	(363)	92%	5,962
523 · SocialSecurity/Medicare-Police	11,939	13,081	(1,142)	91%	17,441
524 · Social Security - District	6,942	0	6,942	100%	0
527 · PERS - District Portion	127,946	140,096	(12,151)	91%	186,795
528 · PERS - Officers Portion	0	7,491	(7,491)	0%	9,988
529 · Pension Obln Bond Payment	214,200	298,399	(84,200)	72%	298,399
530 · Workers Comp	31,607	26,307	5,300	120%	26,307
540 · Advanced Industrial Disability	0	0	0	0%	0
541 · Consultant/Operational Audit	0	0	0	0%	0
Total 500 · Police Sal & Ben	1,457,836	1,613,574	(155,738)	90%	2,043,197
550 · Other Police Expenses					
552 · Expendable Police Supplies	8,818	6,375	2,443	138%	8,500
553 · Range/Ammunition Supplies	14,059	0	14,059	100%	0
554 · Traffic Safety	1,541	3,750	(2,209)	41%	5,000
560 · Crossing Guard	11,265	13,684	(2,419)	82%	18,245
561 · Vehicle Fuel	10,947	9,900	1,047	111%	13,200
562 · Vehicle Operation	14,584	10,785	3,799	135%	14,380

Kensington Police Protection & Community Services District

Budget to Actual Snapshot

July 2021 through March 2022

	Actuals		\$ Over Budget		Annual Budget
	Jul '21 - Mar 22	YTD Budget	(Under Budget)	% of Budget	
563 · Vehicle Lease	29,786	35,089	(5,304)	85%	46,786
564 · Communications	143,919	146,564	(2,644)	98%	157,104
566 · Radio Maintenance	9,720	14,790	(5,070)	66%	19,720
567 · Alarm	814	750	64	108%	1,000
568 · Prisoner/Case Exp./Booking	0	0	0	0%	0
569 · Storage	0	0	0	0%	0
570 · Training	917	7,500	(6,583)	12%	10,000
571 · Records	4,976	10,421	(5,445)	48%	13,895
572 · Hiring	7,674	12,000	(4,326)	64%	16,000
574 · Reserve Officers	597	3,000	(2,403)	20%	4,000
576 · Misc. Dues, Meals & Travel	3,090	1,200	1,890	257%	1,600
578 · POST - Reimburse	0	0	0	0%	0
580 · Utilities - Police	7,006	7,500	(494)	93%	10,000
581 · Bldg Repairs/Maint.	1,870	1,500	370	125%	2,000
582 · Expendable Office Supplies	902	0	902	100%	0
587 · IT Contract	15,733	15,573	160	101%	20,764
588 · Telephone	27,159	22,680	4,479	120%	30,240
590 · Janitorial	4,444	4,800	(356)	93%	6,400
591 · General Liability Insurance	31,893	31,893	0	100%	31,893
592 · Publications	750	4,125	(3,375)	18%	5,500
593 · Volunteer Programs	0	1,875	(1,875)	0%	2,500
594 · Community Policing	200	2,250	(2,050)	9%	3,000
595 · Legal/Consulting - Police	8,960	18,750	(9,790)	48%	25,000
596 · CAL I.D.	6,901	0	6,901	100%	0
599 · Police Taxes Measure G Admin	3,110	3,016	94	103%	4,021
Total 550 · Other Police Expenses	371,635	389,770	(18,135)	95%	470,748
600 · Park/Rec Sal & Ben					
601 · Park & Rec Administrator	0	0	0	0%	0
602 · Custodian	2,550	0	2,550	100%	0
623 · Social Security/Medicare - Dist	0	0	0	0%	0
Total 600 · Park/Rec Sal & Ben	2,550	0	2,550	100%	0

Kensington Police Protection & Community Services District

Budget to Actual Snapshot

July 2021 through March 2022

	Actuals		\$ Over Budget		Annual Budget
	Jul '21 - Mar 22	YTD Budget	(Under Budget)	% of Budget	
635 · Park/Recreation Expenses					
640 · Community Center Expenses					
641 · General Maintenance	2,500	4,545	(2,045)	55%	6,060
642 · Utilities-Community Center	14,303	6,346	7,957	225%	8,461
643 · Janitorial Supplies	350	326	24	107%	435
644 · Landscaping	11,575	6,008	5,568	193%	8,010
645 · General Liab./Workers Comp	8,253	7,973	280	104%	7,973
646 · Community Center Repairs	5,083	1,125	3,958	452%	1,500
647 · Rental	0	375	(375)	0%	500
648 · Community Center Equip Maint	0	750	(750)	0%	1,000
649 · Interest Expense	0	0	0	0%	0
640 · Community Center Expenses - Other	0	25,290	(25,290)	0%	33,720
Total 640 · Community Center Expenses	42,063	52,738	(10,674)	80%	67,659
650 · Park					
651 · General Maintenance	24,391	23,700	691	103%	31,600
652 · Repairs	10,565	10,302	263	103%	13,736
653 · Landscaping	45,950	14,018	31,933	328%	18,690
654 · Janitorial Supplies	0	375	(375)	0%	500
655 · Rental	0	0	0	0%	0
656 · Utilities	(49)	9,819	(9,868)	0%	13,092
657 · General Liab/Workers Comp	7,973	7,973	0	100%	7,973
658 · Levy Administration	4,381	4,200	181	104%	5,600
659 · Misc	3	70,502	(70,499)	0%	94,002
Total 650 · Park	93,215	140,888	(47,673)	66%	185,193
660 · Annex Expenses					
678 · Misc Park/Rec Expense	3,040	3,750	(710)	81%	5,000
Total 635 · Park/Recreation Expenses	138,319	197,376	(59,057)	70%	257,852
800 · District Expenses					
807 · Salaries	220,376	288,375	(67,999)	76%	384,500
808 · Payroll Taxes	18,013	22,061	(4,048)	82%	29,414
809 · Benefits	0	21,033	(21,033)	0%	28,044

Kensington Police Protection & Community Services District

Budget to Actual Snapshot

July 2021 through March 2022

	Actuals		\$ Over Budget		Annual Budget
	Jul '21 - Mar 22	YTD Budget	(Under Budget)	% of Budget	
810 · IT Contract	18,161	12,263	5,898	148%	16,350
815 · Admin Communications	2,740	3,985	(1,245)	69%	5,314
816 · Office Supplies	1,154	1,031	123	112%	1,375
817 · Postage	479	765	(286)	63%	1,020
818 · Mileage	213	600	(387)	35%	800
819 · Dues/Subscriptions	7,732	5,440	2,292	142%	7,253
820 · Copier Contract	3,780	3,577	203	106%	4,769
825 · Board Continuing Ed/Conferences	(2,799)	4,763	(7,562)	-59%	6,351
826 · Board Meetings	0	0	0	0%	0
830 · Legal (District/Personnel)	31,901	45,618	(13,717)	70%	60,824
835 · Consulting	18,177	15,750	2,427	115%	21,000
840 · Accounting	70,343	19,987	50,356	352%	26,650
850 · Insurance	31,893	31,893	0	100%	31,893
851 · Workers Comp	72	8,769	(8,697)	1%	8,769
860 · Election	0	0	0	0%	0
861 · LAFCO	1,661	1,500	160	111%	2,000
865 · Police Bldg. Lease	30,503	27,452	3,050	111%	36,603
870 · County Expenditures	22,360	18,600	3,760	120%	24,800
890 · Waste/Recycle	0	0	0	0%	0
891 · COVID	1,114	5,820	(4,706)	19%	7,760
898 · Misc. Expenses	(2,607)	3,750	(6,357)	-70%	5,000
800 · District Expenses - Other	(144)				
Total 800 · District Expenses	475,122	543,032	(67,910)	87%	710,489
950 · Capital Outlay					
965 · Personal Police Equipment-Asset	0	0	0	0%	0
966 · Police Traffic Equipment	0	0	0	0%	0
968 · Office Furn/Eq	462	0	462	100%	0
969 · Computer Equipment	0	5,250	(5,250)	0%	7,000
971 · Park Land	0	0	0	0%	0
972 · Park Buildings Improvement	0	0	0	0%	0
974 · Other Park Improvements	0	166,832	(166,832)	0%	222,442

Kensington Police Protection & Community Services District

Budget to Actual Snapshot

July 2021 through March 2022

	Actuals		\$ Over Budget		
	Jul '21 - Mar 22	YTD Budget	(Under Budget)	% of Budget	Annual Budget
975 · Community Center Loan Repayment	0	30,617	(30,617)	0%	30,617
982 · Police Building Cap Projects	38,606	18,750	19,856	206%	25,000
985 · Comm. Ctr Renovation (Cap Fund)	0	0	0	0%	0
Total 950 · Capital Outlay	39,068	221,449	(182,380)	18%	285,059
Total Expense	2,484,530	2,965,201	(480,671)	84%	3,767,345
Net Ordinary Revenue	1,316,478	897,963	418,515	147%	247,548

Kensington Police Protection & Community Services District

Income & Expense Report - Detailed

July 2021 through March 2022

Jul '21 - Mar 22

Ordinary Revenue/Expense

Revenue

400 · Police Activities Revenue	
401 · Levy Tax	2,097,146
402 · Special Tax-Police	685,470
404 · Measure G Supplemental Tax Rev	620,988
410 · Police Fees/Service Charges	1,955
414 · POST Reimbursement	636
415 · Grants-Police	150,210
418 · Misc Police Revenue	2,702
Total 400 · Police Activities Revenue	<u>3,559,107</u>
405 · Restricted Lost/Found/Misc	158,358
420 · Park/Rec Activities Revenue	
423 · Misc Tax-Park/Rec	15
427 · Community Center Revenue	13,538
438 · Tennis Court Revenue	821
Total 420 · Park/Rec Activities Revenue	<u>14,374</u>
440 · District Activities Revenue	
448a · Franchise Fees Gross	79,832
448b · less Franchise Fees Paid Out	(17,222)
449 · District Revenue	2
458 · Misc District Revenue	6,557
Total 440 · District Activities Revenue	<u>69,169</u>
Total Revenue	<u>3,801,008</u>
Gross Revenue	<u>3,801,008</u>

Expense

500 · Police Sal & Ben	
502 · Salary - Officers	665,219
506 · Overtime	135,207
508 · Salary - Non-Sworn	18,725
509 · Hiring Bonus	10,000
516 · Uniform Allowance	6,032
521-A · Medical/Vision/Dental-Active	88,259
521-R · Medical/Vision/Dental-Retired	137,653
522 · Insurance - Police	4,109
523 · SocialSecurity/Medicare-Police	11,939
524 · Social Security - District	6,942
527 · PERS - District Portion	127,946
529 · Pension Obln Bond Payment	214,200
530 · Workers Comp	31,607
Total 500 · Police Sal & Ben	<u>1,457,838</u>
550 · Other Police Expenses	
552 · Expendable Police Supplies	8,818
553 · Range/Ammunition Supplies	14,059
554 · Traffic Safety	1,541

Kensington Police Protection & Community Services District

Income & Expense Report - Detailed

July 2021 through March 2022

	<u>Jul '21 - Mar 22</u>
560 · Crossing Guard	11,265
561 · Vehicle Fuel	10,947
562 · Vehicle Operation	14,584
563 · Vehicle Lease	29,786
564 · Communications	143,919
566 · Radio Maintenance	9,720
567 · Alarm	814
568 · Prisoner/Case Exp./Booking	0
570 · Training	917
571 · Records	4,976
572 · Hiring	7,674
574 · Reserve Officers	597
576 · Misc. Dues, Meals & Travel	3,090
580 · Utilities - Police	7,006
581 · Bldg Repairs/Maint.	1,870
582 · Expendable Office Supplies	902
587 · IT Contract	15,733
588 · Telephone	27,159
590 · Janitorial	4,444
591 · General Liability Insurance	31,893
592 · Publications	750
594 · Community Policing	200
595 · Legal/Consulting - Police	8,960
596 · CAL I.D.	6,901
599 · Police Taxes Measure G Admin	3,110
Total 550 · Other Police Expenses	<u>371,635</u>
600 · Park/Rec Sal & Ben	
602 · Custodian	2,550
Total 600 · Park/Rec Sal & Ben	<u>2,550</u>
635 · Park/Recreation Expenses	
640 · Community Center Expenses	
641 · General Maintenance	2,500
642 · Utilities-Community Center	14,303
643 · Janitorial Supplies	350
644 · Landscaping	11,575
645 · General Liab./Workers Comp	8,253
646 · Community Center Repairs	5,083
Total 640 · Community Center Expenses	<u>42,064</u>
650 · Park	
651 · General Maintenance	24,391
652 · Repairs	10,565
653 · Landscaping	45,950
656 · Utilities	(49)
657 · General Liab/Workers Comp	7,973
658 · Levy Administration	4,381

Kensington Police Protection & Community Services District

Income & Expense Report - Detailed

July 2021 through March 2022

	<u>Jul '21 - Mar 22</u>
659 · Misc	<u>3</u>
Total 650 · Park	93,214
678 · Misc Park/Rec Expense	<u>3,040</u>
Total 635 · Park/Recreation Expenses	138,318
800 · District Expenses	
807 · Salaries	220,376
808 · Payroll Taxes	18,013
810 · IT Contract	18,161
815 · Admin Communications	2,740
816 · Office Supplies	1,154
817 · Postage	479
818 · Mileage	213
819 · Dues/Subscriptions	7,732
820 · Copier Contract	3,780
825 · Board Continuing Ed/Conferences	(2,799)
830 · Legal (District/Personnel)	31,901
835 · Consulting	18,177
840 · Accounting	70,343
850 · Insurance	31,893
851 · Workers Comp	72
861 · LAFCO	1,661
865 · Police Bldg. Lease	30,503
870 · County Expenditures	22,360
891 · COVID	1,114
898 · Misc. Expenses	(2,607)
800 · District Expenses - Other	<u>(144)</u>
Total 800 · District Expenses	475,122
950 · Capital Outlay	
968 · Office Furn/Eq	462
982 · Police Building Cap Projects	<u>38,606</u>
Total 950 · Capital Outlay	39,068
Total Expense	<u>2,484,531</u>
Net Ordinary Revenue	1,316,477



Date: May 12, 2022
To: Board of Directors
From: Rick Benson, Interim General Manager
Subject: General Manager Compensation

Recommendation:

Direct the Interim General Manager to take the necessary actions to enroll the District General Manager position and other administrative staff in the California Public Employees Retirement System (CalPERS) and classify the position as salaried (\$12,350.00-\$13,899.60/month), part-time (24-30 hrs./week)

Rationale for Recommendation:

The District has had difficulty recruiting and retaining qualified individuals for the manager position. One of the most common benefits associated with public employment is participation in a retirement plan. Currently, KPPCSD does not offer this benefit, which makes the district much less competitive in attracting qualified candidates.

Background:

For the KPPCSD, finding the right person to fill the role of General Manager has been an ongoing challenge. After more than one interim manager occupied the position, the District utilized the services of a professional recruiting agency successfully obtaining the services of the prior General Manager who left after less than a year. Her decision to leave was based, in part, on the compensation offered by the district. Kensington KPPCSD is competing with numerous cities, other districts and counties when seeking to hire a professional manager. Unfortunately, the pool of qualified individuals is rather limited.

Last October your Board addressed this issue and modified the compensation to include either medical insurance, a 457 plan contribution or additional compensation of \$1,383 per month. At your February 10 meeting your Board directed staff to further explore the compensation package.

Discussion and Analysis:

The current salary for the position has a range of \$95 per hour to \$106.25 per hour and it is designated to be part-time, defined as no more than 30 hours per week. Assuming the director works 30 hours every week at \$105 per hour this computes to an annual compensation of approximately \$148,000 or a full-time equivalent of \$218,000. This is before the application of the "cafeteria plan" compensation. Based on the responses to the District's recruiting efforts, this package may not be adequate.

General Manager Compensation

May 12, 2022

Page 2 of 2

The single greatest hindrance in securing the services of a permanent manager is that the position does not provide for CalPERS retirement, while at the same time, CalPERS does not allow a retired annuitant to serve as a permanent manager. Therefore, it is desirable to provide for this benefit.

Based on information provided by CalPERS and discussion with the District's financial consultant we are now able to estimate the cost of this benefit and its impact on the District budget. In order to include the General Manager in the program, per CalPERS rules, the District will also be required to include all other administrative staff working more than 20 hours per week. Currently, this includes the Financial Manager and Administrative Assistant. Assuming all of the affected individuals are Pepra employees, meaning they were not part of CalPERS prior to January 1, 2013, the cost to the District is approximately 8% of the payroll or roughly \$24,000 annually.

Another recruiting obstacle is that the position is defined as part-time with an hourly rate rather than a set salary. While it can remain part-time, a salaried part-time position offers a greater sense of stability to potential candidates.

Fiscal Impact:

The fiscal impact is approximately \$24,000 annually. After a review by our financial consultant, it is well within the District's means particularly if it results in securing the services of a qualified General Manager.



Date: May 12, 2022

To: Board of Directors

From: Rick Benson, Interim General Manager

Subject: Temporary Relocation of District Offices

Recommendations:

Approve locating, on a temporary basis, the KPPCSD administrative and police operations to 10940 San Pablo Avenue, Unit B, in El Cerrito. Authorize the Interim General Manager to enter into agreements relating to the relocation with the City of El Cerrito, Mobile Modular Management Corporation and the Kensington Fire Protection District in accordance with terms as described.

Rationale for Recommendation:

In order to facilitate the remodel of the Kensington Public Safety building it is necessary for the KPPCSD to vacate the premises before the end of this summer. While the district continues its search for a permanent location, it is critical that the District be able to provide services to the public. This nearby location in El Cerrito is ideal.

Background

In March your Board was made aware, through Kensington Fire, that the City of El Cerrito has two modular buildings located on their property that are currently not being used. City staff indicated a willingness to discuss making one or both of these buildings available for KPPCSD use. Subsequently, your Board directed staff to enter into negotiations with the city to explore a possible property lease. The proposal has been presented to the City Council of El Cerrito and they have approved the concept.

Discussion and Analysis:

The property under consideration is a mobile unit located at 10940 San Pablo Avenue. It has approximately 3000 ft.² and is immediately available. The city is willing to allow KPPCSD to occupy

Temporary District Location

May 12, 2022

Page 2 of 2

the building so long as the District assumes the leasing costs from the modular company and absorbs utility costs and the cost of the alarm monitoring.

The modular company is willing to allow for the transfer of the lease at the same cost the city is currently paying. The Kensington Fire Protection District has also expressed a willingness to assist KPPCSD in defraying some of the cost of the temporary relocation by subleasing excess space within the building. At the time of this writing discussions are underway with a contractor who will be able to remodel the building to meet the District's requirements.

Chief Gancasz has had the opportunity to look over the facility and to analyze its suitability. He and I are convinced that this facility will work well for the District and will not, in any way, hinder the Police Department's ability to provide services to the citizens of Kensington. At most times, police officers are patrolling the streets of Kensington. Rarely are they dispatched directly from the police station. Therefore, response time will not change. Regardless, the location in El Cerrito is only a few minutes from the current Public Safety Building.

A temporary move to this location will not alter the Kensington Police Department's relationship with any other department. We will continue to provide and benefit from mutual aid agreements with nearby entities but the Kensington officers will not be providing police services in El Cerrito.

Fiscal Impact:

The cost of the lease with Mobile Modular is \$5,488.80 per month. Kensington Fire is willing to provide a payment to KPPCSD in the amount of \$2,438.55 amounting to a net rental cost of \$3,050.25 which equals what the District is currently paying for space in the Public Safety Building. Pass through charges from the city for sewer and alarm monitoring is \$357. The District will also be responsible for other utility charges and for the cost of modifications to the building to suit the District's needs.



Date: May 12, 2022
To: Board of Directors
From: Sylvia Hacaj, Board President
Subject: Proposed Meeting with the Kensington Fire Protection District

Recommendation:

Direct staff to contact the Kensington Fire Protection District to propose a joint meeting to update the public regarding the status of housing of the two agencies.

Rationale for Recommendation:

For the past two years, the KPPCSD has been actively pursuing plans to relocate from the Public Safety Building due to the need to bring the building up to current building standards. In order to answer questions, bring the public up-to-date on what the two districts are doing and why these actions are necessary, it is proposed that the respective boards convene a joint, public, informational meeting.



Date: May 12, 2022
To: Board of Directors
From: Ann Danforth, General Counsel
Subject: Consider 1st Draft of KCC Recreation Services Agreement

Recommendation:

Review, discuss, and provide feedback on 1st draft of the Agreement with KCC for the provision of recreational services. Consider whether the Board should appoint an *ad hoc* subcommittee to participate in negotiations with KCC.

Background

In January of 2017, the District and KCC enter into an agreement for the KCC to provide recreational services to the Kensington community on District-owned property. As posted on the District website, the agreement consists of three documents, titled as follows:

- “Agreement between the Kensington Police Protection and Community Services District and Kensington Community Council for Recreation and Education Program Services and Facilities Management,” signed by the parties on January 19 and 23, 2017
- “Exhibit A,” an unsigned document that the parties probably intended as an exhibit to the above Agreement, although the latter does not mention it
- “Annual Kensington Community Council Contribution from 2016 to 2020”

These documents are not well-integrated nor well-organized.

The District Board decided to terminate the current contract and negotiate a new one at its meeting of April 14, 2022. The Board discussed few specifics of a new contract, instead indicating that individual directors should transmit their suggestions to the District Counsel.

Discussion and Analysis

The first draft, attached as an exhibit to this report, should not significantly alter KCC programming and operations. For the most part, the draft is intended to reflect KCC’s existing practices but there are some noteworthy differences. The draft’s most significant new provisions are the following:

1. A description of expected programming, referenced in Section 1.2 and Exhibit B. The Board may wish to revise this description. I note that the draft does not address services for adults.

2. Section 1.5 provides that KCC may not use District property, or revenue derived from the use of District property, for any purposes other than those authorized by the draft. This would include political activities or publications not focused on KCC programming.
3. Section 2 adjusts the compensation structure. It also provides that the compensation amounts may be adjusted annually.
4. Section 3 contains a number of provisions to keep the Board informed of KCC's programs and use of District property.
5. Section 4 may contain the most extensive changes, including the following:
 - a. Section 4.4 shifts the responsibility of facility maintenance to the District.
 - b. Section 4.7 entitles KCC to continue to use Building E unless the District offers comparable alternate space.
 - c. Section 4.8 provides that KCC will grant access to District property to other groups. Others wishing to use District facilities should approach the District directly.
 - d. Section 4.9 contains requirements for KCC's website.
 - e. Section 4.10 allows KCC to charge 10% more to non-residents.
 - f. Sections 4.13, 4.14 and 4.15 address class and program cancelation.
6. Section 5.2 contains similar automatic renewal provisions as the existing agreement but also allows termination upon six months' notice, in case of breach or where necessary for health and safety reasons.
7. Section 5.4 and 5.5 contain updated indemnity and insurance provisions.

Fiscal Impact:

Unknown but probably minimal

Exhibits

- 2017 KCC Agreement
- Draft Agreement

AGREEMENT BETWEEN KENSINGTON POLICE PROTECTION AND COMMUNITY SERVICES DISTRICT AND KENSINGTON COMMUNITY COUNCIL FOR RECREATION AND EDUCATION PROGRAM SERVICES AND FACILITIES MANAGEMENT

To enable the residents of Kensington to benefit from recreational and educational activities, the Kensington Community council (KCC) and the Kensington Police Protection and Community Services District (KPPCSD) enter into the following agreement:

I. KENSINGTON POLICE PROTECTION AND COMMUNITY SERVICES DISTRICT

A. KPPCSD agrees to maintain in good condition and repair the Kensington Community Center (aka. Youth Hut), tennis courts and such other recreation properties (i.e. Recreation Building and the annex), in and about these facilities, over which it exercises ownership or control.

KPPCSD's maintenance obligations shall include providing general maintenance of the recreational improvements, as well as providing janitorial and gardening services, building supplies, utilities and other items listed under Article 1 of the Objectives attached hereto as Exhibit 1 for the Community Center, tennis courts and the Kensington Park grounds and equipment. KPPCSD agrees to provide property insurance coverage on the improvements on the Park and Recreational property.

At this time, KPPCSD cannot provide liability insurance covering the KCC's recreational and educational programs for the reasons described in the letter from the Special Risk Management Authority, dated April 20, 1998.

In the event of damage to the Park and Recreation property which substantially interferes with the KCC recreational/educational programs or the continued operation of the Park and its buildings, either party may terminate this Agreement by giving written notice to the other party.

B. KPPCSD shall be entitled to set and retain any and all rental or use fees generated from the use of the Park and Recreational facilities.

II. KENSINGTON COMMUNITY COUNCIL

A. KCC's mission as stated in the Articles of Incorporation is to provide educational and recreational programs for community enrichment and to improve and administer such educational and recreational facilities designated as "community," solely, or in conjunction with the Kensington Police Protection and Community Service district, a public district and agency, or other facilitating public body or agency.

B. KCC, acting as the agent for the KPPCSD, agrees to maintain a program of recreational and educational activities, using the Community Center, the Recreation Building and the Kensington Park grounds. KPPCSD will provide water garbage service and general building maintenance.

KCC shall be entitled to set and retain all of the fees generated by the recreational and educational programs.

- C. KCC shall pay an annual contribution to the KPPCSD, payable in two equal installments on June 15th and December 15th of each year, for the use of the Community Center, tennis courts and the Park grounds and equipment.

Additionally, KCC shall contribute \$1.00 per year on June 15th for the use of the Recreation Building ("Building E") for educational programs only. Also, KCC agrees to be responsible for all interior and exterior maintenance and repair, janitorial services and supplies, excluding the Recreation Building roof. The maintenance and repair of the roof will be the responsibility of KPPCSD.

- D. KCC agrees to maintain a general liability insurance policy covering KCC's activities occurring at the Park, Community Center and the Recreation Building. This policy shall cover KCC, its employees, directors and such other persons as KCC shall determine and shall have a minimum bodily injury liability limits of \$1,000,000 per occurrence with a \$2,000,000 aggregate limit and a property damage liability limit of \$50,000.

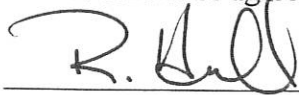
KPPCSD shall be named as an additional insured on the policy and evidence of current coverage will be provided to KPPCSD upon request.

- E. KCC agrees to notify all K-Group Umbrella members of the need to carry liability insurance, in accordance with the KCC bylaws, in order to use the Community Center free of charge.

- F. KCC agrees to work with the KPPCSD under its status as a 501(c) (3) non-profit organization for the purposes of fund raising and grant application towards the goal of improving and enhancing the Park, Community Center and Recreation Building facilities.

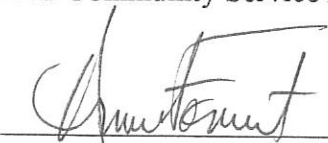
This Agreement shall commence on July 1 2016 and continue thereafter for each twelve (12)-month period unless either the KPPCSD or KCC gives written notice of intent to terminate said Agreement at least forty-five (45) days prior to the commencement of the next fiscal year. Without the notification of intent being received by either party within that designated 45-day period, the Agreement shall remain in force, as drafted, until the subsequent fiscal year begins.

Unless otherwise agreed, the Agreement shall be reviewed every three (3) years.



GM/COP, Kensington Police Protection
And Community Service District

1-19-17
Date



President, Kensington Community Council

1/23/17
Date

EXHIBIT A

OBJECTIVES OF KENSINGTON POLICE PROTECTION AND COMMUNITY SERVICES DISTRICT AND KENSINGTON COMMUNITY COUNCIL

The objectives of the Kensington Police Protection and Community Services District (KPPCSD) and the Kensington Community Council (KCC) are to furnish the citizens of Kensington with park facilities, recreation and educational programs to meet their needs. In the connection, the general responsibilities shall be as follows.

I. KENSINGTON POLICE PROTECTION AND COMMUNITY SERVICES DISTRICT

- A. To make available to KCC and Kensington residents the Kensington Park, Community Center, tennis courts, Recreation Building("Building E"), and such other recreation property as determined by the KPPCSD Board.
- B. To maintain these facilities and grounds in a safe, usable condition.
- C. To be responsible for inventory of property owned by KPPCSD on its grounds and facilities.
- D. To maintain its existing policy and financial commitment to recreation and education.
- E. To mitigate cost to the taxpayer in the operation and maintenance of the Park and its Building and recreational equipment.

(Note: all facilities and grounds maintenance by KPPCSD is based on budget and grant funds, which may vary with the amount of funds available)

II. KENSINGTON COMMUNITY COUNCIL

- A. To recommend, develop and implement recreational and educational programs which promote the general welfare of the community of Kensington.
- B. The KCC Recreation Administrator will supervise all programs provided by the KCC.
- C. To encourage volunteers from the community to work with the Recreation Administrator.

- D. To work with the KPPCSD in meeting the needs of programs for the citizens of Kensington.
- E. To maintain the interior and exterior of the Recreation Building in a good, safe and usable condition with the exception of the roof.
- F. To maintain recreation and educational supplies.
- G. Be responsible for setting up programs and hiring for all programs. The office hours of the Administrator shall be set by the KCC. The Recreation Administrator shall report regularly to the KPPCSD regarding the status of KCC programs.
- H. Report any damage, repairs or problems with the recreation facilities described in section I. item A to the General Manager of the District or to the Park and Facilities Administrator and assist and facilitate any necessary repair and maintenance.
- I. Coordinate with the Park and Facilities Administrator in scheduling events. The KPPCSD Park and Facilities Administrator shall be responsible for seeing that the facility users obtain and required insurance coverage, liquor licenses, and the like. Also, the Administrator will explain procedures and issue keys to facility users, as needed.
- J. Be responsible for inventory of KCC property and equipment on KPPCSD grounds and in KPPCSD facilities.
- K. Work with KPPCSD and KCC Boards of Directors in publicizing the available facilities and programs.
- L. Work with the KPPCSD General Manager and KCC in budget preparation and operate within the budget guidelines.
- M. KPPCSD will not be responsible for any costs related to the provision of recreational or educational programs to the community by KCC.

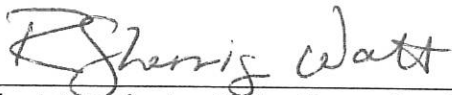
ANNUAL KENSINGTON COMMUNITY
COUNCIL CONTRIBUTION FROM
7/1/2016 - 6/30/2020

- For the fiscal year 2016/2017, KCC will contribute \$15,000 plus the 2016 San Francisco Bay Area Consumer Price Index, published annually to the KPPCSD to use exclusively towards the maintenance of the Kensington recreational facilities, payable in equal installments on December 15, 2016 and June 15, 2017.

NOTE: Due to significant changes in the Kensington Hilltop School schedule, affecting the operation of KASEP Kindergarten program, KCC will evaluate the operational costs of the 2016/2017 fiscal year.


- For every subsequent fiscal year, starting with 2017/2018 through fiscal year 2019/2020, KCC will contribute the compounded amount of the previous year plus the Bay Area Consumer Price Index, published annually to the KPPCSD to use exclusively towards the maintenance of the Kensington recreational facilities, payable in equal installments on December 15, and June 15.

Beyond 2020, KCC requests renegotiation of the base rate of the contribution in any future contracts and it is agreed that subsequent annual KCC contribution increases will be limited to the increase in the San Francisco Bay Area Consumer Price Index, published annually.



President, Kensington Police Protection & Community
Services District

1/23/17
Date



President, Kensington Community Council

1/23/17
Date

**AGREEMENT BETWEEN THE KENSINGTON POLICE
PROTECTION AND COMMUNITY SERVICES DISTRICT
REGARDING RECREATIONAL AND EDUCATIONAL
PROGRAM SERVICES**

This Agreement is by and between the Kensington Police Protection and Community Services District, a California special services district (“District”) and the Kensington Community Council, a non-profit 501(c)(3) corporation (“KCC”).

Recitals

- A. District provides police protection, parks and recreation and solid waste services to residents of Kensington, an unincorporated area located in the County of Contra Costa (“Kensington”).
- B. District owns the facilities listed below (collectively, “District Facilities”) that are or may be available for recreational services, all of which are located in Kensington. A map depicting the District Facilities is attached as Exhibit A.
 - i. The Community Center, a building located at 59 Arlington Avenue, which has one large multi-purpose room (“Main Room,”) Rooms 1 and, a kitchen, an outdoor lawn, restrooms and BBQ facilities. An electrical room and Room 3 are not covered by this Agreement and not included in this Agreement’s use of the term “Community Center.”
 - ii. The Annex located in Kensington Park.
 - iii. Building E, located in Kensington Park and the current site of KCC’s administrative offices.
 - iv. The Tennis Courts, located in Kensington Park.
 - v. Kensington Park: a park located on Kensington Park Road. For purposes of this Agreement, “Kensington Park” shall mean the outdoor areas of the park exclusive of the Annex, Building E and the Tennis Courts.
- C. The KCC’s mission is to provide educational and recreational programs for community enrichment and to improve and administer such educational and recreational facilities either solely or in conjunction with the District or other public agency.
- D. The KCC has provided recreational and educational programming to Kensington residents and school children under a series of contracts with the District since at least 2002. The parties entered into the most recent of these contracts on January 23, 2017 (“2017 Services Agreement”).
- E. The KCC’s programming and administrative offices are located on District property pursuant to the 2017 Services Agreement and prior contracts.

- F. The 2017 Services Agreement provides for an automatic annual renewal of one year on July 1 unless either party gave notice of intent to terminate no later than forty-five (45) days before said date.
- G. On April 14, 2022, the District’s Board of Directors voted to direct staff to send a letter to the KCC advising it of the District’s intent to terminate the 2017 effective July 1, 2022 and enter into a new services contract that refines and more clearly sets forth the parties’ mutual responsibilities.
- H. On _____, 2022, Interim General Manager Richard Benson sent a letter to the KCC notifying the latter of the District’s intention to terminate.
- I. The District wishes the KCC to continue providing recreational and educational programming for Kensington residents and school children and the KCC wishes to continue to provide such programming as provided herein. This Agreement’s purpose is to provide for this continuation and to achieve the following additional goals:
- (i) To improve District Board awareness of the recreational services that KCC provides to the community on the District’s behalf.
 - (ii) To increase transparency of KCC operations insofar as those operations utilize public resources.
 - (iii) To clearly state the parties’ respective obligations and expectations.

NOW, THEREFORE, the District and KCC hereby agree as follows:

1. KCC Use of District Facilities for Recreational Programs

- 1.1. KCC shall provide recreational and educational programs on behalf of the District as provided in this Agreement, making such programs available to Kensington residents and students attending public schools in Kensington.
- 1.2. KCC has historically offered three categories of programming on the District Facilities: Kensington After School Enrichment (“KASEP”), Children’s Summer Camp (“Camp”) and adult enrichment programs (“Adult Programs”). Exhibit B, which is attached hereto and incorporated herein by reference contains a more detailed description of the programs KCC typically offers on District Facilities (collectively, “Recreational Programs”).
- 1.3. The parties contemplate that KCC will continue to offer the programming at substantially the same level as the Recreational Programs.
- 1.4. District shall make the District Facilities listed in this section available to KCC for Recreational Programs pursuant to this Agreement from Monday – Friday, from 9am to 5pm during the course of program sessions.

- 1.4.1. The Community Center Main Room, Room 1, Room 2 exclusive of storage areas, Outdoor Lawn, Kitchen, Restrooms, BBQ facilities, the storage closet except for the area needed for janitorial supplies, the east side of the storage wall and kitchen cabinets
- 1.4.2. The Tennis Courts
- 1.4.3. Kensington Park. For purposes of this Agreement, the term “Kensington Park” shall refer to the outdoor areas of the park only

KCC may also use Building E for its administrative offices and recreational programs as provided in Section 4.7 of this Agreement.

- 1.5. KCC shall use District Facilities solely for providing Recreational Programs and for other uses expressly allowed in this Agreement. No District Facilities, or funds derived from the use of District Facilities, shall be used for any purpose other than providing Recreational Programs to Kensington residents and school children.
- 1.6. KCC may reserve the Community Center for up to two weekend days per calendar year for promoting Recreational Programs.

2. Compensation

- 2.1. KCC shall pay a yearly rate of \$30,000 or 75% fees collected from participants in activities in or on District Facilities, whichever is less (“Facilities Fee”). Board may adjust the \$30,000 component of the fee calculation to reflect increases in the cost of living at the meeting in which it considers the report mandated by Section 3.4.
- 2.2. The District Board will determine the 75% rate referenced in Section 2.1 at
- 2.3. KCC shall pay the Facilities Fee in two installments, due June 30th and December 30th of each year.

3. Financial and Programming Oversight

- 3.1. The program guide for each upcoming session shall be submitted to the District General Manager by May 15th, August 15th, November 15th, February 15th for inclusion in the General Manager’s Report at the next regular District Board meeting.
- 3.2. On or about one month after the end of each fiscal quarter, KCC shall provide the District General Manager with a report regarding the previous quarter’s KASEP. This report shall, at a minimum, include number of students attending classes, numbers of classes, a listing of KASEP staff, a listing of KCC Board members and a description of the enrollment system.

3.3. On or about May 30 and November 30, KCC administrative staff will provide the District General Manager with financial records for the previous two sessions, including all revenues, listed by source and including donations, and all expenses.

3.4. At least once annually, KCC shall present the Board with a report regarding the prior year's programming, revenues and expenses. This will appear on the agenda for the first meeting after the May 30th report required by Section 3.3 of this Agreement or as soon thereafter as the District General Manager finds it practicable to agendize.

4. Operations

4.1. KCC shall operate all programs in compliance with applicable federal, state and local laws. This will include, without limitation, employment requirements in Section 18975 of the California Business and Professions Code and fair employment requirements in Title 2, Division 3, Part 2.8 Chapter 6 of the California Government Code.

4.2. KCC activities under this Agreement shall comply with all Contra Costa County health and safety recommendations and notices, including, without limitation, those relating to indoor masking, group gathering size and vaccination.

4.3. KCC will work with the Parks Administrator to coordinate use of District Facilities. District may rent or otherwise use any facilities that KCC does not use for scheduled programs.

4.4. District shall maintain in good condition and repair the District Facilities listed in Paragraph 4. In addition, District will provide weekly janitorial services, regular gardening and plant maintenance, and utilities for all spaces used by KCC under this Agreement.

4.5. KCC is responsible for the use of District property and any damage thereto beyond ordinary wear and tear. KCC will promptly report to the Parks Administrator any damage or need for repairs.

4.6. District reserves the right to reallocate all or part of the District Facilities listed in Paragraph 1.4 to other District purposes. However, District shall give KCC at least 90 days prior written notice of any such changes. During the 90-day notice period, the parties will negotiate in good faith either for substitute space for KCC on District property, a reduction in KCC's duties under this Agreement or a combination of both of these options.

4.7. KCC's administrative offices are located in Building E, a _____ square foot facility. During the term of this Agreement, District will continue to make Building E available for KCC's offices unless the District provides alternate

premises of comparable size, amenities and location (i.e., in or adjacent to the Kensington Park). District will provide KCC of at least 120 days written notice of before KCC moves into the alternative premises.

- 4.8. KCC shall not allow the use of or access to the District Facilities to any third party without District's prior written approval.
- 4.9. KCC shall maintain a website accessible to individuals with disabilities as required by state and federal law. The website's website shall contain the following information:
 - 4.9.1. The names of all KCC Board members with contact information for each. If KCC appoints a board, committee or other group to oversee the KASEP, the website will contain the names and contact information of the members of this committee.
 - 4.9.2. Any benefits received by Board members or other volunteers, including, without limitation, early enrollment or a reduction in fees.
 - 4.9.3. KCC's Articles of Incorporation and bylaws.
 - 4.9.4. The Recreation Program Administrator's name, office hours and contact information.
- 4.10. The KCC Board shall set fees for camps and recreation programs before each session. KCC may charge higher fees for non-residents of Kensington, however the rate differential shall not exceed 10%.
- 4.11. At least two days before the beginning of enrollment for each session, KCC will post its program guide for recreation activities on its website and make paper copies of the guide available at Kensington Hilltop School and the Kensington Library.
- 4.12. KCC will offer electronic enrollment through its website.
- 4.13. If KCC cancels multiple classes, programs or camps due to natural disaster, teacher illness or other unforeseen event, KCC staff will notify the Parks Administrator as soon as practicable.
- 4.14. If classes are cancelled due to natural disaster or unforeseen event, KCC will pay its teachers and staff the same amount as if the classes had not been canceled.
- 4.15. If programs or sessions are cancelled due to state, county, or school health orders or mandate, enrollees are entitled to a refund of no less than 95% of fees. Teachers shall be given full pay for the current or upcoming session unless it is cancelled outright with a 21-day notice.

5. General Provisions

- 5.1.** KCC shall not assign or transfer voluntarily or involuntarily any of its rights, duties, or obligations under this contract without the express written consent of District in each instance. This includes, without limitation, allowing other non-KCC individuals or groups to use the District Facilities.
- 5.2.** Term: This Agreement take effect on July 1, 2022, and have an initial Term of one year. Each July 1st thereafter, this Agreement shall renew automatically for a term of one year unless either party gives 45 days prior written notice of intent not to renew. This Agreement may be terminated as follows:
- 5.2.1. By either party, by giving six months prior written notice to the other party.
 - 5.2.2. By District, in the event of a breach of this Agreement, after giving KCC 30 days written notice during which time KCC fails to cure said breach.
 - 5.2.3. By District, where the health and safety of program participants so require, upon giving written notice to KCC.
- 5.3.** In conducting activities under this Agreement, KCC acts as an independent contractor to District. Neither KCC nor any of KCC's officers, employees, agents or subcontractors, if any, is an employee of District by virtue of this contract or performance of any work under this contract.
- 5.4.** Indemnification.
- 5.4.1. KCC shall defend, indemnify, and hold District and its directors, officers, and employees from and against all liabilities regardless of nature or type arising out of or resulting from KCC's performance of services under this contract, or any negligent or wrongful act or omission of KCC or KCC's officers, employees, agents, or subcontractors. Liabilities subject to the duties to defend and indemnify include, without limitation all claims, losses, damages, penalties, associated investigation, and administrative expenses; defense costs, including but not limited to reasonable attorneys' fees; court costs; and costs of alternative dispute resolution. KCC's obligation to indemnify applies unless it is adjudicated that its liability was caused by the sole active negligence or sole willful misconduct of an indemnified party. If it is finally adjudicated that liability is caused by the comparative active negligence or willful misconduct of an indemnified party, KCC's indemnification obligation shall be reduced in proportion to the established comparative liability of the indemnified party.
 - 5.4.2. KCC shall, with counsel approved by the District, defend District its directors, officers, and employees, against in all legal, equitable, administrative, or special proceedings immediately upon tender to

KCC. If it is finally adjudicated that liability was caused by the sole active negligence or sole willful misconduct of an indemnified party, KCC may submit a claim to the District for reimbursement of reasonable attorneys' fees and defense costs.

5.5. KCC shall maintain insurance covering its activities in and on District Facilities, as required by Exhibit C.

5.6. Definitions: For purposes of this Agreement, the following definitions apply

5.6.1. "Enrollee" shall mean a child or adult participating in a KCC activity located in a District Facility.

5.6.2. "Parks Administrator" shall mean the District General Manager or that person's designee.

5.6.3. "Program" shall mean a series of classes or other activities, taking place on multiple days.

5.6.4. "Session" shall a period of at least eight weeks, during which KCC offers a program or programs.

5.7. The laws of the State of California shall govern the interpretation and application of this Agreement. In the event of a dispute, the County of Contra Costa shall be the venue for dispute resolution.

5.8. This Agreement represents the entire understanding of District and KCC as to those matters contained herein. This contract may not be modified, amended, or altered except in writing signed by District and KCC.

5.9. This Agreement includes the following Exhibits, which are attached hereto and incorporated herein by this reference:

- Exhibit A: District Facilities
- Exhibit B: Recreational Services
- Exhibit C: Insurance Requirements

IN WITNESS WHEREOF, the parties to these presents have hereunto set their hands the day and year first herein above written.

Approved by District Board of Directors: _____, 2022

Kensington Police Protection
Community Services District

Kensington Community Council

By: Sylvia Hacaj
President, Board of Directors

By: _____
Its: _____

APPROVED AS TO FORM:

By _____
Ann R. Danforth
District General Counsel

DRAFT

EXHIBIT A
DISTRICT FACILITIES

DRAFT

EXHIBIT B
RECREATIONAL SERVICES

- A. KCC will run quarterly KASEP sessions. Each session shall last a minimum of eight weeks.
- B. Each session will feature at least 5 (five) classes for those 12 and up, 10 (ten) classes or a 4-5 day/a week, day camp for those 12 and under.
- C. KCC will maintain appropriate levels of staffing and supplies for its programs.
- D.

DRAFT

EXHIBIT C
INSURANCE REQUIREMENTS

KCC shall provide and maintain insurance as set forth in this Article on behalf of the Owner.

- A. Insurance Requirement. KCC shall procure and maintain during the period of performance of this Agreement insurance from insurance companies authorized to do business in the State of California, as set forth in this section. These policies shall be primary insurance as to the District so that any other coverage held by the District shall not contribute to any loss under KCC's insurance.
1. General liability: (with coverage at least as broad as ISO form CG 00 01 10 01) coverage in an amount not less than \$2,000,000 general aggregate and \$3,000,000 per occurrence for general liability, bodily injury, personal injury, and property damage.
 2. Automobile liability: (with coverage at least as broad as ISO form CA 00 01 10 01, for "any auto") coverage in an amount not less than \$3,000,000 per accident for personal injury, including death, and property damage.
 3. Workers' compensation and employer's liability: coverage shall comply with the laws of the State of California, but not less than an employer's liability limit of \$1,000,000. A deductible or retention may be utilized, subject to approval by the District.
- B. Endorsements: The insurance policies shall be endorsed as follows:
1. For the commercial general liability and automobile insurance, KCC shall obtain an endorsement adding District (including its officers, employees, and agents) as named additional insured, with primary and non-contributory coverage.
 2. KCC insurance endorsement shall include a waiver of any rights of subrogation against the District, and its directors, officers, employees and agents.
 3. KCC's insurance will not be canceled, limited, amended, reduced in coverage amount, or allowed to expire without renewal until after 30 days' written notice has been given to the District, or after 10 days' written notice in the case of cancellation for non-payment of premium.
- C. Insurance Documents: At least 10 days prior to the beginning of each fiscal year, KCC shall KCC shall furnish certificates of insurance and endorsements affecting coverage demonstrating compliance with this Agreement's insurance requirements. These documents will be subject to the District General Counsel's review and approval.
- D. All insurance coverage and limits provided pursuant to this Contract shall apply to the full extent of the policies involved, available or applicable. Specific reference to a given coverage feature is for purposes of clarification only and is not intended by any party to be all inclusive, or to the exclusion of other coverage, or a waiver of any type.
- E. KCC shall require all subcontractors or other parties hired for this project to purchase and maintain insurance of the type specified above naming as additional insureds all parties to this Agreement. KCC will provide District with certificates and endorsements evincing the required coverage.

DRAFT



Date: May 12, 2022
To: Board of Directors
From: Rick Benson, Interim General Manager
Subject: Annual Approval of the Kensington Park Assessment District Levy

Recommendation:

Adopt three Resolutions for Fiscal Year 2022-23 to collect Kensington Park Assessment Pursuant to the Landscaping and Lighting Act of 1972, including:

- a. Initiate proceedings for the levy and collection of assessments for the Kensington Park Assessment District for Fiscal Year 2022-23.
- b. Approve the Annual Report for the Kensington Park Assessment District for Fiscal Year 2022-23.
- c. Declare the District's intention to levy and collect assessment for the Kensington Park Assessment District for Fiscal Year 2022-23.

Rationale for Recommendation:

The Kensington Park Assessment District ('District') is a Landscape and Lighting District and in order to levy an assessment your Board must follow the process outlined in the Landscaping and Lighting Act of 1972. The law requires your Board to review and approve the Annual Report prepared by NBS Engineering and adopt three resolutions that initiate the process of collecting the park assessment pursuant to the Act.

The first step in the process is the approval of Resolution 2022-05, Initiating Proceedings for the Levy and Collection of Assessments for the Kensington Park Assessment District for Fiscal Year 2022-23.

The second step in the process is the approval of Resolution 2022-06, Approving the Annual Report for the Kensington Park Assessment District for Fiscal Year 2021-22. A copy of the report, "Kensington Park Assessment District Annual Report Fiscal Year 2021-22," is attached to the resolution for Board review and approval.

The third step is the approval of Resolution 2022-07, declaring the Board's Intention to Levy and Collect Assessments for the Kensington Park Assessment District for Fiscal Year 2022-23 and to set the Public Hearing for Thursday, June 9, 2022 at 6:00 P.M. Once Resolution 2022-07 is passed, it will need to be published in the local paper at least ten (10) days prior to a Public Hearing.

Background:

The District was formed on December 6, 1994 pursuant to the Landscaping and Lighting Act of 1972. At the time, the initial assessment was \$10.08 per single family dwelling with 2,099 parcels being assessed. An annual increase based on the Consumer Price Index (CPI) was included. In 1994-95, the estimated expenditures for park and facility maintenance totaled \$22,500.

In 2020-2021, the assessment per household was \$18.37 with 2,189 parcels being assessed. In the current 2021-22 tax year, the assessment is \$18.65 with 2,189 parcels also being assessed. The proposed assessment for the 2022-23 tax year is \$19.62, a \$0.97 increase from the previous year.

Discussion and Analysis:

The Kensington Park Assessment District functions with an operating deficit that is backfilled by the KPPCSD's General Fund. As expenses have steadily increased, the assessment revenue has not kept pace with expenditures and the maintenance needs of the park and its facilities. Without the General Fund participation, all operations at Kensington Park and the Community Center would be severely curtailed.

Fiscal Impact:

The current preliminary Engineer's Report estimates in excess of \$177,000 in District expenses and a total of \$42,184 of income and revenue for fiscal year 2022-23. Staff recommends allocating \$133,454 of General Fund monies to the Assessment District to fill the shortfall in the budget. Should the board approve this recommendation, 75% of the financial support for the Assessment District would be derived from the General Fund and 25% of the budget would originate from the current levy assessment.

Attachments:

1. Resolution of Initiation: No. 2022-05
2. Resolution Approving Report: No. 2022-06
3. Resolution of Intention: No. 2021-07
4. Kensington Park Assessment District Annual Report Fiscal Year 2021-22

RESOLUTION NO. 2022-05

**A RESOLUTION OF THE BOARD OF DIRECTORS
OF THE KENSINGTON POLICE PROTECTION AND COMMUNITY SERVICES DISTRICT,
INITIATING PROCEEDINGS FOR THE LEVY AND COLLECTION OF ASSESSMENTS FOR
THE KENSINGTON PARK ASSESSMENT DISTRICT
FOR FISCAL YEAR 2022/23**

The Board of Directors of the Kensington Police Protection and Community Services District (hereafter referred to as the "Board of Directors") does resolve as follows:

WHEREAS, the Board of Directors previously completed its proceedings in accordance with and pursuant to the Landscaping and Lighting Act of 1972, Part 2, Division 15 of the California Streets and Highways Code (commencing with Section 22500) (the "Act") to establish the Kensington Park Assessment District (the "Assessment District"); and

WHEREAS, the Board of Directors has retained NBS for the purpose of assisting with the annual levy of the Assessment District, and the preparation and filing of an Engineer's Report.

NOW, THEREFORE BE IT RESOLVED, DETERMINED, AND ORDERED BY THE BOARD OF DIRECTORS, AS FOLLOWS:

- 1. Engineer's Report:** The Board of Directors hereby orders NBS to prepare and file with the District Clerk of the Board the Engineer's Report concerning the levy and collection of assessments within the Assessment District for the fiscal year commencing July 1, 2022 and ending June 30, 2023.
- 2. New Improvements or Changes to Existing Improvements:** There are no changes to existing improvements nor are there any items being added to the list of improvements previously approved at the formation of the Assessment District.

PASSED AND ADOPTED by the Board of Directors of the Kensington Police Protection and Community Services District upon motion by Director _____, seconded by Director _____, on Thursday, the 12th day of May, 2022, by the following vote to wit:

AYES: Directors _____, _____, _____, _____, and _____

NOES: None

ABSENT: None

ABSTAINED: None

Sylvia Hacaj
President, Board of Directors

I HEREBY CERTIFY the foregoing resolution was duly and regularly adopted by the Board of Directors of the Kensington Police Protection and Community Services District at the regular meeting of said Board held on Thursday, the 12th day of May, 2022.

Lynelle M. Lewis
District Clerk of the Board

Rick Benson
Interim General Manager

RESOLUTION NO. 2022-06

**A RESOLUTION OF THE BOARD OF DIRECTORS
OF THE KENSINGTON POLICE PROTECTION AND COMMUNITY SERVICES DISTRICT,
APPROVING THE ENGINEER'S REPORT FOR
THE KENSINGTON PARK ASSESSMENT DISTRICT
FOR FISCAL YEAR 2022/23**

The Board of Directors of the Kensington Police Protection and Community Services District (hereafter referred to as the "Board of Directors") does resolve as follows:

WHEREAS, the Board of Directors previously completed its proceedings in accordance with and pursuant to the Landscaping and Lighting Act of 1972, Part 2, Division 15 of the California Streets and Highways Code (commencing with Section 22500) (the "Act") to establish the Kensington Park Assessment District (the "Assessment District"); and

WHEREAS, the Board of Directors has retained NBS for the purpose of assisting with the annual levy of the Assessment District, and the preparation and filing of an Engineer's Report; and

WHEREAS, the Board of Directors has, by previous resolution, ordered NBS to prepare and file such Engineer's Report; and

WHEREAS, NBS has prepared and filed such Engineer's Report with the District Clerk of the Board.

NOW, THEREFORE BE IT RESOLVED, DETERMINED, AND ORDERED BY THE BOARD OF DIRECTORS, AS FOLLOWS:

- 1. Approval of Report:** The Board of Directors hereby approves the Engineer's Report concerning the levy of assessments as submitted by NBS for the fiscal year commencing July 1, 2022 and ending June 30, 2023.

PASSED AND ADOPTED by the Board of Directors of the Kensington Police Protection and Community Services District upon motion by Director _____, seconded by Director _____, on Thursday, the 12th day of May, 2022, by the following vote to wit:

AYES: Directors _____, _____, _____, _____, and _____

NOES: None

ABSENT: None

ABSTAINED: None

Sylvia Hacaj
President, Board of Directors

I HEREBY CERTIFY the foregoing resolution was duly and regularly adopted by the Board of Directors of the Kensington Police Protection and Community Services District at the regular meeting of said Board held on Thursday, the 12th day of May, 2022.

Lynelle M. Lewis
District Clerk of the Board

Rick Benson
Interim General Manager

RESOLUTION NO. 2022-07

**A RESOLUTION OF THE BOARD OF DIRECTORS
OF THE KENSINGTON POLICE PROTECTION AND COMMUNITY SERVICES DISTRICT,
DECLARING ITS INTENTION TO LEVY AND COLLECT ASSESSMENTS FOR
THE KENSINGTON PARK ASSESSMENT DISTRICT
FOR FISCAL YEAR 2022/23**

The Board of Directors of the Kensington Police Protection and Community Services District (hereafter referred to as the "Board of Directors") does resolve as follows:

WHEREAS, the Board of Directors previously completed its proceedings in accordance with and pursuant to the Landscaping and Lighting Act of 1972, Part 2, Division 15 of the California Streets and Highways Code (commencing with Section 22500) (the "Act") to establish the Kensington Park Assessment District (the "Assessment District"); and

WHEREAS, the Board of Directors has retained NBS for the purpose of assisting with the annual levy of the Assessment District, and the preparation and filing of an Engineer's Report.

NOW, THEREFORE BE IT RESOLVED, DETERMINED, AND ORDERED BY THE BOARD OF DIRECTORS, AS FOLLOWS:

- 1. Intention:** The Board of Directors hereby declares its intention to levy and collect assessments within the Assessment District to pay the costs of the Improvements for the fiscal year commencing July 1, 2022 and ending June 30, 2023. The Board of Directors finds that the public's best interest requires such action.
- 2. Improvements:** The improvements within the District include, but are not limited to: the operating, maintaining and servicing of all public landscaping improvements, consisting of landscaping and grass. Operating, maintaining and servicing include, but are not limited to: personnel, materials, electrical energy and water. Services provided include all necessary service, operations, administration and maintenance required to keep the improvements in a healthy, vigorous, and satisfactory condition.
- 3. Assessment District Boundaries:** The boundaries of the Assessment District are as shown by the assessment diagram filed in the offices of the District Clerk of the Board which map is made a part hereof by reference.
- 4. Engineer's Report:** Reference is made to the Engineer's Report prepared by NBS, on file with the District Clerk of the Board for a full and detailed description of the improvements, the boundaries of the Assessment District and the zones therein, and the proposed assessments upon assessable lots and parcels of land within the Assessment District.
- 5. Notice of Public Hearing:** The Board of Directors hereby declares its intention to conduct a Public Hearing concerning the levy of assessments in accordance with Section 22629 of the Act. All objections to the assessment, if any, will be considered by the Board of Directors. The Public Hearing will be held on **Thursday, June 9, 2022 at 6:00 pm** or as soon thereafter as is feasible in the meeting place of the Board of Directors located at 52 Arlington Avenue, Kensington, CA. The Board of Directors further orders the District Clerk of the Board to publish notice of this resolution in accordance with Section 22626 of the Act.
- 6. Increase of Assessment:** The maximum assessment is not proposed to increase from the previous year above that previously approved by the property owners (as "increased assessment" is defined in Section 54954.6 of the Government Code).

PASSED AND ADOPTED by the Board of Directors of the Kensington Police Protection and Community Services District upon motion by Director _____, seconded by Director _____, on Thursday, the 12th day of May, 2022, by the following vote to wit:

AYES: Directors _____, _____, _____, _____, and _____

NOES: None

ABSENT: None

ABSTAINED: None

Sylvia Hacaj
President, Board of Directors

I HEREBY CERTIFY the foregoing resolution was duly and regularly adopted by the Board of Directors of the Kensington Police Protection and Community Services District at the regular meeting of said Board held on Thursday, the 12th day of May, 2022.

Lynelle M. Lewis
District Clerk of the Board

Rick Benson
Interim General Manager

KENSINGTON POLICE PROTECTION AND COMMUNITY SERVICES DISTRICT

Fiscal Year 2021/22 Annual Summary Report:

Kensington Park Assessment District

January 2022

Prepared by:



Corporate Headquarters
32605 Temecula Parkway, Suite 100
Temecula, CA 92592
Toll free: 800.676.7516

TABLE OF CONTENTS

1. District Analysis	1
1.1 Annual Increase	1
1.2 Levy.....	1
2. Levy Summary	2
Appendix A – Final Billing Detail Report for Fiscal Year 2021/22	3

1. DISTRICT ANALYSIS

The Board of Directors of the Kensington Police Protection and Community Services District (KPPCSD), under the Landscaping and Lighting Act of 1972 (the “1972 Act”) established the Kensington Park Assessment District (the “District”) on December 6, 1994.

The District provides funding for the continued maintenance, servicing, and operation of various improvements, including landscaping and grass, water and electric services, equipment and supplies repair or replacement of existing improvements, and the addition of future improvements (if determined to be necessary) within the boundaries of the District.

1.1 Annual Increase

The assessment rate and the annual rate escalation factor were approved by property owners through the assessment balloting procedures of Proposition 218 following a public hearing on May 28, 1997.

The maximum allowable assessment amount may be increased by the percentage change that is equal to the percentage change in the U.S. Department of Labor, Bureau of Labor Statistics, Consumer Price Index for all Urban Consumers (CPI-U): San Francisco-Oakland-Hayward for February of each fiscal year, subsequent to the base year. The CPI increase for the period ending February 2021 was 1.5673%.

1.2 Levy

In Fiscal Year 2021/22, there were 2,189 parcels levied on the Contra Costa County tax roll for a total of \$42,164.32. The table in Section 2 provides the Levy Summary for Fiscal Year 2021/22.

NBS

Darrylanne Zarate, Administrator
Stephanie Parson, Project Manager
Tim Seufert, Client Services Director

2. LEVY SUMMARY

District	County Fund No.	Final Applied Levy ⁽¹⁾	
		Parcel Count	Levy Amount
Kensington Park Landscape Maintenance District	J232579754	2,189	\$42,164.32
Total		2,189	\$42,164.32

(1) Final applied levy on the Contra Costa County Tax Roll.

APPENDIX A – FINAL BILLING DETAIL REPORT FOR FISCAL YEAR 2021/22

The following pages provides the Final Billing Detail Report for Fiscal Year 2021/22

Kensington Police Protection and Community Services District
Kensington Park Landscape Maintenance District
Final Billing Detail Report for Fiscal Year 2021/22

Account ID	EDU	Levy	Other	Total
570-011-002	1	\$18.65	(\$0.01)	\$18.64
570-011-003	1	18.65	-0.01	18.64
570-011-004	1	18.65	-0.01	18.64
570-011-005	1	18.65	-0.01	18.64
570-011-006	1	18.65	-0.01	18.64
570-011-007	1	18.65	-0.01	18.64
570-011-008	1	18.65	-0.01	18.64
570-011-009	1	18.65	-0.01	18.64
570-011-010	1	18.65	-0.01	18.64
570-011-011	1	18.65	-0.01	18.64
570-011-012	1	18.65	-0.01	18.64
570-011-013	1	18.65	-0.01	18.64
570-011-014	1	18.65	-0.01	18.64
570-012-001	1	18.65	-0.01	18.64
570-012-002	1	18.65	-0.01	18.64
570-012-003	1	18.65	-0.01	18.64
570-012-004	1	18.65	-0.01	18.64
570-012-005	1	18.65	-0.01	18.64
570-012-008	1	18.65	-0.01	18.64
570-012-009	1	18.65	-0.01	18.64
570-012-010	1	18.65	-0.01	18.64
570-012-011	1	18.65	-0.01	18.64
570-012-012	1	18.65	-0.01	18.64
570-012-013	1	18.65	-0.01	18.64
570-012-014	1	18.65	-0.01	18.64
570-012-015	1	18.65	-0.01	18.64
570-012-016	1	18.65	-0.01	18.64
570-020-001	1	18.65	-0.01	18.64
570-020-002	1	18.65	-0.01	18.64
570-020-003	1	18.65	-0.01	18.64
570-020-004	1	18.65	-0.01	18.64
570-020-005	1	18.65	-0.01	18.64
570-020-006	1	18.65	-0.01	18.64
570-020-010	1	18.65	-0.01	18.64
570-020-011	1	18.65	-0.01	18.64
570-020-012	1	18.65	-0.01	18.64
570-020-013	1	18.65	-0.01	18.64
570-020-014	1	18.65	-0.01	18.64
570-020-015	1.536	28.66	0.00	28.66
570-031-001	1	18.65	-0.01	18.64
570-031-002	1	18.65	-0.01	18.64
570-031-003	1	18.65	-0.01	18.64

Slight variances may occur due to rounding

Kensington Police Protection and Community Services District
Kensington Park Landscape Maintenance District
Final Billing Detail Report for Fiscal Year 2021/22

Account ID	EDU	Levy	Other	Total
570-031-004	1	18.65	-0.01	18.64
570-031-005	1	18.65	-0.01	18.64
570-031-006	1	18.65	-0.01	18.64
570-031-007	1	18.65	-0.01	18.64
570-031-008	1	18.65	-0.01	18.64
570-031-009	1	18.65	-0.01	18.64
570-031-010	1	18.65	-0.01	18.64
570-031-011	1	18.65	-0.01	18.64
570-031-012	1	18.65	-0.01	18.64
570-031-013	1	18.65	-0.01	18.64
570-031-014	1	18.65	-0.01	18.64
570-032-001	1	18.65	-0.01	18.64
570-032-002	1	18.65	-0.01	18.64
570-032-003	1	18.65	-0.01	18.64
570-032-004	1	18.65	-0.01	18.64
570-032-005	1	18.65	-0.01	18.64
570-032-006	1	18.65	-0.01	18.64
570-032-007	1	18.65	-0.01	18.64
570-032-008	1	18.65	-0.01	18.64
570-032-009	1	18.65	-0.01	18.64
570-032-010	1	18.65	-0.01	18.64
570-032-011	1	18.65	-0.01	18.64
570-032-012	1	18.65	-0.01	18.64
570-032-013	1.536	28.66	0.00	28.66
570-032-014	1	18.65	-0.01	18.64
570-032-015	1	18.65	-0.01	18.64
570-032-016	1	18.65	-0.01	18.64
570-032-017	1	18.65	-0.01	18.64
570-032-018	1	18.65	-0.01	18.64
570-032-019	1	18.65	-0.01	18.64
570-032-020	1	18.65	-0.01	18.64
570-032-021	1	18.65	-0.01	18.64
570-032-022	1	18.65	-0.01	18.64
570-032-023	1	18.65	-0.01	18.64
570-032-024	1	18.65	-0.01	18.64
570-032-025	1	18.65	-0.01	18.64
570-032-026	1	18.65	-0.01	18.64
570-032-027	1	18.65	-0.01	18.64
570-032-028	1	18.65	-0.01	18.64
570-032-029	1	18.65	-0.01	18.64
570-032-030	1	18.65	-0.01	18.64
570-032-031	1	18.65	-0.01	18.64

Slight variances may occur due to rounding

Kensington Police Protection and Community Services District
Kensington Park Landscape Maintenance District
Final Billing Detail Report for Fiscal Year 2021/22

Account ID	EDU	Levy	Other	Total
570-041-001	1	18.65	-0.01	18.64
570-041-002	1	18.65	-0.01	18.64
570-041-003	1	18.65	-0.01	18.64
570-041-004	1	18.65	-0.01	18.64
570-041-005	1	18.65	-0.01	18.64
570-041-006	1	18.65	-0.01	18.64
570-041-007	1	18.65	-0.01	18.64
570-041-008	1	18.65	-0.01	18.64
570-041-009	1	18.65	-0.01	18.64
570-041-010	1	18.65	-0.01	18.64
570-041-011	1	18.65	-0.01	18.64
570-041-012	1	18.65	-0.01	18.64
570-041-013	1	18.65	-0.01	18.64
570-041-014	1	18.65	-0.01	18.64
570-041-015	1	18.65	-0.01	18.64
570-041-016	1	18.65	-0.01	18.64
570-041-017	1	18.65	-0.01	18.64
570-041-018	1	18.65	-0.01	18.64
570-041-019	1	18.65	-0.01	18.64
570-041-021	1	18.65	-0.01	18.64
570-041-022	1	18.65	-0.01	18.64
570-041-023	1	18.65	-0.01	18.64
570-041-024	1	18.65	-0.01	18.64
570-041-025	1	18.65	-0.01	18.64
570-042-001	1	18.65	-0.01	18.64
570-042-002	1	18.65	-0.01	18.64
570-042-003	1	18.65	-0.01	18.64
570-042-004	1	18.65	-0.01	18.64
570-042-005	1	18.65	-0.01	18.64
570-042-006	1	18.65	-0.01	18.64
570-042-007	1	18.65	-0.01	18.64
570-042-008	1	18.65	-0.01	18.64
570-042-009	1	18.65	-0.01	18.64
570-042-010	1	18.65	-0.01	18.64
570-042-011	1	18.65	-0.01	18.64
570-042-012	1	18.65	-0.01	18.64
570-042-013	1	18.65	-0.01	18.64
570-042-014	1	18.65	-0.01	18.64
570-042-015	1	18.65	-0.01	18.64
570-042-016	1	18.65	-0.01	18.64
570-042-017	1	18.65	-0.01	18.64
570-042-018	1.536	28.66	0.00	28.66

Slight variances may occur due to rounding

Kensington Police Protection and Community Services District
Kensington Park Landscape Maintenance District
Final Billing Detail Report for Fiscal Year 2021/22

Account ID	EDU	Levy	Other	Total
570-042-019	1	18.65	-0.01	18.64
570-042-020	1	18.65	-0.01	18.64
570-042-021	1	18.65	-0.01	18.64
570-050-001	1	18.65	-0.01	18.64
570-050-002	1	18.65	-0.01	18.64
570-050-003	1	18.65	-0.01	18.64
570-050-004	1	18.65	-0.01	18.64
570-050-005	1	18.65	-0.01	18.64
570-050-006	1	18.65	-0.01	18.64
570-050-007	1	18.65	-0.01	18.64
570-050-008	1	18.65	-0.01	18.64
570-050-009	1	18.65	-0.01	18.64
570-050-010	1	18.65	-0.01	18.64
570-050-011	1	18.65	-0.01	18.64
570-050-012	1	18.65	-0.01	18.64
570-050-013	1	18.65	-0.01	18.64
570-050-014	1	18.65	-0.01	18.64
570-050-017	1	18.65	-0.01	18.64
570-050-018	1	18.65	-0.01	18.64
570-050-019	1	18.65	-0.01	18.64
570-050-020	1	18.65	-0.01	18.64
570-050-022	1	18.65	-0.01	18.64
570-050-023	1	18.65	-0.01	18.64
570-050-024	1	18.65	-0.01	18.64
570-050-025	1	18.65	-0.01	18.64
570-050-026	1	18.65	-0.01	18.64
570-050-027	1	18.65	-0.01	18.64
570-060-001	1	18.65	-0.01	18.64
570-060-002	1	18.65	-0.01	18.64
570-060-003	1	18.65	-0.01	18.64
570-060-004	1	18.65	-0.01	18.64
570-060-005	1	18.65	-0.01	18.64
570-060-006	1.536	28.66	0.00	28.66
570-060-007	1	18.65	-0.01	18.64
570-060-008	1	18.65	-0.01	18.64
570-060-009	1	18.65	-0.01	18.64
570-060-010	1	18.65	-0.01	18.64
570-060-011	1	18.65	-0.01	18.64
570-060-018	1	18.65	-0.01	18.64
570-060-019	1	18.65	-0.01	18.64
570-060-020	1	18.65	-0.01	18.64
570-060-021	1	18.65	-0.01	18.64

Slight variances may occur due to rounding

Kensington Police Protection and Community Services District
Kensington Park Landscape Maintenance District
Final Billing Detail Report for Fiscal Year 2021/22

Account ID	EDU	Levy	Other	Total
570-060-022	1	18.65	-0.01	18.64
570-071-001	1	18.65	-0.01	18.64
570-071-002	1	18.65	-0.01	18.64
570-071-003	1	18.65	-0.01	18.64
570-071-004	1	18.65	-0.01	18.64
570-071-005	1	18.65	-0.01	18.64
570-071-006	1	18.65	-0.01	18.64
570-071-007	1	18.65	-0.01	18.64
570-071-008	1	18.65	-0.01	18.64
570-071-009	1	18.65	-0.01	18.64
570-071-010	1	18.65	-0.01	18.64
570-072-001	1.536	28.66	0.00	28.66
570-072-002	1	18.65	-0.01	18.64
570-072-003	1	18.65	-0.01	18.64
570-072-004	1	18.65	-0.01	18.64
570-072-005	1	18.65	-0.01	18.64
570-072-006	1	18.65	-0.01	18.64
570-072-007	1.536	28.66	0.00	28.66
570-072-008	1	18.65	-0.01	18.64
570-072-009	1	18.65	-0.01	18.64
570-072-010	1	18.65	-0.01	18.64
570-072-011	1	18.65	-0.01	18.64
570-072-012	1	18.65	-0.01	18.64
570-072-013	1	18.65	-0.01	18.64
570-072-014	1	18.65	-0.01	18.64
570-081-001	1	18.65	-0.01	18.64
570-081-002	1	18.65	-0.01	18.64
570-081-003	1	18.65	-0.01	18.64
570-081-004	1	18.65	-0.01	18.64
570-081-005	1	18.65	-0.01	18.64
570-081-007	1	18.65	-0.01	18.64
570-081-008	1	18.65	-0.01	18.64
570-081-009	1	18.65	-0.01	18.64
570-081-010	1	18.65	-0.01	18.64
570-081-011	1	18.65	-0.01	18.64
570-081-012	1	18.65	-0.01	18.64
570-081-013	1	18.65	-0.01	18.64
570-082-001	1	18.65	-0.01	18.64
570-082-002	1	18.65	-0.01	18.64
570-082-003	1	18.65	-0.01	18.64
570-082-004	1	18.65	-0.01	18.64
570-082-005	1	18.65	-0.01	18.64

Slight variances may occur due to rounding

Kensington Police Protection and Community Services District
Kensington Park Landscape Maintenance District
Final Billing Detail Report for Fiscal Year 2021/22

Account ID	EDU	Levy	Other	Total
570-082-006	1	18.65	-0.01	18.64
570-082-007	1	18.65	-0.01	18.64
570-082-008	1	18.65	-0.01	18.64
570-082-009	1	18.65	-0.01	18.64
570-082-010	1	18.65	-0.01	18.64
570-082-011	1	18.65	-0.01	18.64
570-082-012	1	18.65	-0.01	18.64
570-082-013	1	18.65	-0.01	18.64
570-082-014	1	18.65	-0.01	18.64
570-082-015	1	18.65	-0.01	18.64
570-082-016	1	18.65	-0.01	18.64
570-091-001	1	18.65	-0.01	18.64
570-091-002	1	18.65	-0.01	18.64
570-091-003	1	18.65	-0.01	18.64
570-091-004	1	18.65	-0.01	18.64
570-091-005	1	18.65	-0.01	18.64
570-091-006	1	18.65	-0.01	18.64
570-091-007	1	18.65	-0.01	18.64
570-092-001	1	18.65	-0.01	18.64
570-092-002	1.536	28.66	0.00	28.66
570-092-003	1	18.65	-0.01	18.64
570-092-004	1	18.65	-0.01	18.64
570-092-005	1	18.65	-0.01	18.64
570-092-006	1	18.65	-0.01	18.64
570-092-007	1	18.65	-0.01	18.64
570-092-008	1	18.65	-0.01	18.64
570-092-009	1	18.65	-0.01	18.64
570-092-010	1	18.65	-0.01	18.64
570-092-011	1	18.65	-0.01	18.64
570-092-012	1	18.65	-0.01	18.64
570-092-013	1	18.65	-0.01	18.64
570-092-014	1	18.65	-0.01	18.64
570-093-001	2	37.31	-0.01	37.30
570-093-002	1	18.65	-0.01	18.64
570-093-003	1	18.65	-0.01	18.64
570-093-004	1	18.65	-0.01	18.64
570-093-005	1	18.65	-0.01	18.64
570-093-006	1	18.65	-0.01	18.64
570-093-007	1	18.65	-0.01	18.64
570-093-008	1	18.65	-0.01	18.64
570-093-009	1	18.65	-0.01	18.64
570-093-010	1	18.65	-0.01	18.64

Slight variances may occur due to rounding

Kensington Police Protection and Community Services District
Kensington Park Landscape Maintenance District
Final Billing Detail Report for Fiscal Year 2021/22

Account ID	EDU	Levy	Other	Total
570-093-011	1	18.65	-0.01	18.64
570-093-012	1	18.65	-0.01	18.64
570-093-013	1	18.65	-0.01	18.64
570-100-003	1	18.65	-0.01	18.64
570-100-005	2	37.31	-0.01	37.30
570-100-008	1	18.65	-0.01	18.64
570-100-009	1	18.65	-0.01	18.64
570-100-010	1	18.65	-0.01	18.64
570-100-011	1.536	28.66	0.00	28.66
570-100-012	1	18.65	-0.01	18.64
570-100-013	1	18.65	-0.01	18.64
570-100-014	1	18.65	-0.01	18.64
570-100-015	1	18.65	-0.01	18.64
570-100-016	1	18.65	-0.01	18.64
570-100-017	1	18.65	-0.01	18.64
570-100-018	1	18.65	-0.01	18.64
570-100-019	1	18.65	-0.01	18.64
570-100-022	1	18.65	-0.01	18.64
570-100-023	1	18.65	-0.01	18.64
570-100-024	1	18.65	-0.01	18.64
570-110-001	1	18.65	-0.01	18.64
570-110-002	1	18.65	-0.01	18.64
570-110-003	1	18.65	-0.01	18.64
570-110-004	1	18.65	-0.01	18.64
570-110-005	1	18.65	-0.01	18.64
570-110-006	1	18.65	-0.01	18.64
570-110-007	1	18.65	-0.01	18.64
570-110-008	1	18.65	-0.01	18.64
570-110-009	1.536	28.66	0.00	28.66
570-110-010	1	18.65	-0.01	18.64
570-110-011	1	18.65	-0.01	18.64
570-110-012	1	18.65	-0.01	18.64
570-110-013	1	18.65	-0.01	18.64
570-110-014	1	18.65	-0.01	18.64
570-110-015	1	18.65	-0.01	18.64
570-110-016	1	18.65	-0.01	18.64
570-121-001	1	18.65	-0.01	18.64
570-121-002	1	18.65	-0.01	18.64
570-121-003	1	18.65	-0.01	18.64
570-121-004	1	18.65	-0.01	18.64
570-121-005	1	18.65	-0.01	18.64
570-121-006	1	18.65	-0.01	18.64

Slight variances may occur due to rounding

Kensington Police Protection and Community Services District
Kensington Park Landscape Maintenance District
Final Billing Detail Report for Fiscal Year 2021/22

Account ID	EDU	Levy	Other	Total
570-121-007	1	18.65	-0.01	18.64
570-121-008	1	18.65	-0.01	18.64
570-121-009	1	18.65	-0.01	18.64
570-121-010	1	18.65	-0.01	18.64
570-121-011	1	18.65	-0.01	18.64
570-121-014	1	18.65	-0.01	18.64
570-121-015	1	18.65	-0.01	18.64
570-121-016	1	18.65	-0.01	18.64
570-121-017	1	18.65	-0.01	18.64
570-121-018	1	18.65	-0.01	18.64
570-121-019	1	18.65	-0.01	18.64
570-121-020	1	18.65	-0.01	18.64
570-122-001	1	18.65	-0.01	18.64
570-122-002	1	18.65	-0.01	18.64
570-122-003	1	18.65	-0.01	18.64
570-122-004	1	18.65	-0.01	18.64
570-122-005	1	18.65	-0.01	18.64
570-122-011	1	18.65	-0.01	18.64
570-122-012	1	18.65	-0.01	18.64
570-122-013	1	18.65	-0.01	18.64
570-122-014	1	18.65	-0.01	18.64
570-122-015	1	18.65	-0.01	18.64
570-122-020	1	18.65	-0.01	18.64
570-122-025	1	18.65	-0.01	18.64
570-130-002	1	18.65	-0.01	18.64
570-130-003	1	18.65	-0.01	18.64
570-130-004	1	18.65	-0.01	18.64
570-130-005	1	18.65	-0.01	18.64
570-130-006	1	18.65	-0.01	18.64
570-130-007	1	18.65	-0.01	18.64
570-130-008	1	18.65	-0.01	18.64
570-130-009	1	18.65	-0.01	18.64
570-130-010	1	18.65	-0.01	18.64
570-130-011	1	18.65	-0.01	18.64
570-130-012	1	18.65	-0.01	18.64
570-130-013	1	18.65	-0.01	18.64
570-130-014	1	18.65	-0.01	18.64
570-130-015	1	18.65	-0.01	18.64
570-130-016	1	18.65	-0.01	18.64
570-130-017	1	18.65	-0.01	18.64
570-130-018	1	18.65	-0.01	18.64
570-130-019	1	18.65	-0.01	18.64

Slight variances may occur due to rounding

Kensington Police Protection and Community Services District
Kensington Park Landscape Maintenance District
Final Billing Detail Report for Fiscal Year 2021/22

Account ID	EDU	Levy	Other	Total
570-130-020	1	18.65	-0.01	18.64
570-130-021	1.536	28.66	0.00	28.66
570-130-022	1	18.65	-0.01	18.64
570-130-023	1	18.65	-0.01	18.64
570-130-024	1.536	28.66	0.00	28.66
570-130-025	1	18.65	-0.01	18.64
570-130-027	1	18.65	-0.01	18.64
570-130-032	1	18.65	-0.01	18.64
570-130-033	1	18.65	-0.01	18.64
570-141-001	1	18.65	-0.01	18.64
570-141-002	1	18.65	-0.01	18.64
570-141-003	1	18.65	-0.01	18.64
570-141-004	1	18.65	-0.01	18.64
570-141-005	1	18.65	-0.01	18.64
570-141-006	1	18.65	-0.01	18.64
570-142-001	1	18.65	-0.01	18.64
570-142-002	1	18.65	-0.01	18.64
570-142-003	1	18.65	-0.01	18.64
570-142-004	1	18.65	-0.01	18.64
570-142-005	1	18.65	-0.01	18.64
570-142-006	1	18.65	-0.01	18.64
570-142-007	1	18.65	-0.01	18.64
570-142-008	1	18.65	-0.01	18.64
570-142-009	1	18.65	-0.01	18.64
570-142-010	1	18.65	-0.01	18.64
570-142-011	1	18.65	-0.01	18.64
570-142-012	1	18.65	-0.01	18.64
570-142-013	1	18.65	-0.01	18.64
570-142-014	1	18.65	-0.01	18.64
570-142-015	1	18.65	-0.01	18.64
570-142-016	1	18.65	-0.01	18.64
570-142-017	1	18.65	-0.01	18.64
570-142-019	1	18.65	-0.01	18.64
570-142-020	1	18.65	-0.01	18.64
570-142-023	1	18.65	-0.01	18.64
570-142-024	1	18.65	-0.01	18.64
570-142-025	1.536	28.66	0.00	28.66
570-142-026	1	18.65	-0.01	18.64
570-142-027	1	18.65	-0.01	18.64
570-142-028	1	18.65	-0.01	18.64
570-142-029	1	18.65	-0.01	18.64
570-151-001	1	18.65	-0.01	18.64

Slight variances may occur due to rounding

Kensington Police Protection and Community Services District
Kensington Park Landscape Maintenance District
Final Billing Detail Report for Fiscal Year 2021/22

Account ID	EDU	Levy	Other	Total
570-151-002	1	18.65	-0.01	18.64
570-151-003	1	18.65	-0.01	18.64
570-151-004	1	18.65	-0.01	18.64
570-151-005	1	18.65	-0.01	18.64
570-151-006	1	18.65	-0.01	18.64
570-151-007	1	18.65	-0.01	18.64
570-151-008	1	18.65	-0.01	18.64
570-151-009	1	18.65	-0.01	18.64
570-151-010	1	18.65	-0.01	18.64
570-151-011	1	18.65	-0.01	18.64
570-151-012	1	18.65	-0.01	18.64
570-151-013	1	18.65	-0.01	18.64
570-151-014	1	18.65	-0.01	18.64
570-151-015	1	18.65	-0.01	18.64
570-151-016	1	18.65	-0.01	18.64
570-151-017	1	18.65	-0.01	18.64
570-151-018	1	18.65	-0.01	18.64
570-151-019	1	18.65	-0.01	18.64
570-151-020	1	18.65	-0.01	18.64
570-151-021	1	18.65	-0.01	18.64
570-151-022	1	18.65	-0.01	18.64
570-151-023	1	18.65	-0.01	18.64
570-151-024	1	18.65	-0.01	18.64
570-151-025	1	18.65	-0.01	18.64
570-151-026	1	18.65	-0.01	18.64
570-151-027	1	18.65	-0.01	18.64
570-151-028	1	18.65	-0.01	18.64
570-151-029	1	18.65	-0.01	18.64
570-152-001	1	18.65	-0.01	18.64
570-152-002	1	18.65	-0.01	18.64
570-152-003	1	18.65	-0.01	18.64
570-152-004	1	18.65	-0.01	18.64
570-152-005	1	18.65	-0.01	18.64
570-152-006	1	18.65	-0.01	18.64
570-152-007	1	18.65	-0.01	18.64
570-152-008	1	18.65	-0.01	18.64
570-152-009	1	18.65	-0.01	18.64
570-152-010	1	18.65	-0.01	18.64
570-152-011	1	18.65	-0.01	18.64
570-152-012	1	18.65	-0.01	18.64
570-152-013	1	18.65	-0.01	18.64
570-152-014	1	18.65	-0.01	18.64

Slight variances may occur due to rounding

Kensington Police Protection and Community Services District
Kensington Park Landscape Maintenance District
Final Billing Detail Report for Fiscal Year 2021/22

Account ID	EDU	Levy	Other	Total
570-152-015	1	18.65	-0.01	18.64
570-152-016	1	18.65	-0.01	18.64
570-152-017	1	18.65	-0.01	18.64
570-161-001	1	18.65	-0.01	18.64
570-161-002	1	18.65	-0.01	18.64
570-161-003	1	18.65	-0.01	18.64
570-161-004	1	18.65	-0.01	18.64
570-161-008	1	18.65	-0.01	18.64
570-162-001	1	18.65	-0.01	18.64
570-162-002	1	18.65	-0.01	18.64
570-162-003	1	18.65	-0.01	18.64
570-162-004	1	18.65	-0.01	18.64
570-162-005	1.536	28.66	0.00	28.66
570-162-006	1	18.65	-0.01	18.64
570-162-007	1	18.65	-0.01	18.64
570-162-008	1	18.65	-0.01	18.64
570-162-009	1	18.65	-0.01	18.64
570-162-010	1	18.65	-0.01	18.64
570-162-011	1	18.65	-0.01	18.64
570-162-012	1	18.65	-0.01	18.64
570-162-013	1	18.65	-0.01	18.64
570-162-014	1	18.65	-0.01	18.64
570-162-015	1	18.65	-0.01	18.64
570-162-016	1	18.65	-0.01	18.64
570-162-017	1	18.65	-0.01	18.64
570-162-018	1	18.65	-0.01	18.64
570-162-019	1	18.65	-0.01	18.64
570-162-020	1	18.65	-0.01	18.64
570-162-021	1	18.65	-0.01	18.64
570-162-022	1	18.65	-0.01	18.64
570-162-023	1	18.65	-0.01	18.64
570-162-024	1	18.65	-0.01	18.64
570-162-025	1	18.65	-0.01	18.64
570-162-026	1	18.65	-0.01	18.64
570-162-027	1	18.65	-0.01	18.64
570-162-028	1	18.65	-0.01	18.64
570-171-001	1	18.65	-0.01	18.64
570-171-002	1	18.65	-0.01	18.64
570-171-003	1	18.65	-0.01	18.64
570-171-004	1	18.65	-0.01	18.64
570-171-005	1	18.65	-0.01	18.64
570-171-006	1	18.65	-0.01	18.64

Slight variances may occur due to rounding

Kensington Police Protection and Community Services District
Kensington Park Landscape Maintenance District
Final Billing Detail Report for Fiscal Year 2021/22

Account ID	EDU	Levy	Other	Total
570-171-007	1	18.65	-0.01	18.64
570-171-008	1	18.65	-0.01	18.64
570-171-009	1	18.65	-0.01	18.64
570-171-010	1	18.65	-0.01	18.64
570-171-011	1	18.65	-0.01	18.64
570-171-012	1.536	28.66	0.00	28.66
570-171-013	1	18.65	-0.01	18.64
570-171-014	1	18.65	-0.01	18.64
570-171-015	1	18.65	-0.01	18.64
570-171-016	1	18.65	-0.01	18.64
570-172-001	1	18.65	-0.01	18.64
570-172-002	1	18.65	-0.01	18.64
570-172-003	1	18.65	-0.01	18.64
570-172-004	1	18.65	-0.01	18.64
570-172-005	1	18.65	-0.01	18.64
570-172-006	1	18.65	-0.01	18.64
570-172-007	1	18.65	-0.01	18.64
570-172-008	1	18.65	-0.01	18.64
570-172-009	1	18.65	-0.01	18.64
570-172-010	1	18.65	-0.01	18.64
570-172-011	1	18.65	-0.01	18.64
570-172-012	1	18.65	-0.01	18.64
570-172-013	1	18.65	-0.01	18.64
570-172-014	1	18.65	-0.01	18.64
570-173-002	1	18.65	-0.01	18.64
570-173-003	1	18.65	-0.01	18.64
570-173-004	1	18.65	-0.01	18.64
570-173-005	1	18.65	-0.01	18.64
570-173-006	1	18.65	-0.01	18.64
570-173-007	1	18.65	-0.01	18.64
570-173-008	1	18.65	-0.01	18.64
570-173-009	1	18.65	-0.01	18.64
570-180-001	1	18.65	-0.01	18.64
570-180-002	1	18.65	-0.01	18.64
570-180-003	1	18.65	-0.01	18.64
570-180-004	1	18.65	-0.01	18.64
570-180-005	1	18.65	-0.01	18.64
570-180-006	1	18.65	-0.01	18.64
570-180-007	1	18.65	-0.01	18.64
570-180-008	1	18.65	-0.01	18.64
570-180-009	1	18.65	-0.01	18.64
570-180-010	1	18.65	-0.01	18.64

Slight variances may occur due to rounding

Kensington Police Protection and Community Services District
Kensington Park Landscape Maintenance District
Final Billing Detail Report for Fiscal Year 2021/22

Account ID	EDU	Levy	Other	Total
570-180-011	1	18.65	-0.01	18.64
570-180-012	1	18.65	-0.01	18.64
570-180-013	1	18.65	-0.01	18.64
570-180-014	1	18.65	-0.01	18.64
570-180-015	1	18.65	-0.01	18.64
570-180-016	1	18.65	-0.01	18.64
570-180-017	1	18.65	-0.01	18.64
570-180-018	1	18.65	-0.01	18.64
570-180-019	1	18.65	-0.01	18.64
570-180-020	1	18.65	-0.01	18.64
570-180-021	1	18.65	-0.01	18.64
570-180-022	1	18.65	-0.01	18.64
570-180-023	1	18.65	-0.01	18.64
570-180-024	1	18.65	-0.01	18.64
570-180-025	1	18.65	-0.01	18.64
570-180-027	1	18.65	-0.01	18.64
570-180-028	1	18.65	-0.01	18.64
570-191-001	1	18.65	-0.01	18.64
570-191-002	1	18.65	-0.01	18.64
570-191-003	1	18.65	-0.01	18.64
570-191-004	1	18.65	-0.01	18.64
570-191-005	1	18.65	-0.01	18.64
570-191-006	1	18.65	-0.01	18.64
570-191-009	1	18.65	-0.01	18.64
570-191-010	1	18.65	-0.01	18.64
570-191-011	1	18.65	-0.01	18.64
570-191-012	1	18.65	-0.01	18.64
570-191-013	1	18.65	-0.01	18.64
570-191-014	1	18.65	-0.01	18.64
570-191-015	1	18.65	-0.01	18.64
570-192-001	1	18.65	-0.01	18.64
570-192-002	1	18.65	-0.01	18.64
570-192-003	1	18.65	-0.01	18.64
570-192-004	1	18.65	-0.01	18.64
570-192-005	1	18.65	-0.01	18.64
570-192-006	1	18.65	-0.01	18.64
570-192-007	1	18.65	-0.01	18.64
570-192-008	1	18.65	-0.01	18.64
570-192-009	1	18.65	-0.01	18.64
570-192-010	1	18.65	-0.01	18.64
570-192-011	1	18.65	-0.01	18.64
570-192-012	1	18.65	-0.01	18.64

Slight variances may occur due to rounding

Kensington Police Protection and Community Services District
Kensington Park Landscape Maintenance District
Final Billing Detail Report for Fiscal Year 2021/22

Account ID	EDU	Levy	Other	Total
570-192-013	1	18.65	-0.01	18.64
570-192-014	1	18.65	-0.01	18.64
570-192-015	1	18.65	-0.01	18.64
570-192-016	1	18.65	-0.01	18.64
570-192-017	1	18.65	-0.01	18.64
570-192-018	1	18.65	-0.01	18.64
570-192-019	1	18.65	-0.01	18.64
570-192-020	1	18.65	-0.01	18.64
570-192-021	1	18.65	-0.01	18.64
570-192-022	1	18.65	-0.01	18.64
570-192-023	1	18.65	-0.01	18.64
570-192-024	1	18.65	-0.01	18.64
570-192-025	1	18.65	-0.01	18.64
570-192-026	1	18.65	-0.01	18.64
570-192-027	1	18.65	-0.01	18.64
570-201-001	1	18.65	-0.01	18.64
570-201-002	1	18.65	-0.01	18.64
570-201-003	1	18.65	-0.01	18.64
570-201-004	1	18.65	-0.01	18.64
570-201-005	2	37.31	-0.01	37.30
570-201-006	1	18.65	-0.01	18.64
570-201-007	1	18.65	-0.01	18.64
570-201-008	1	18.65	-0.01	18.64
570-202-002	2	37.31	-0.01	37.30
570-202-003	1	18.65	-0.01	18.64
570-202-004	1	18.65	-0.01	18.64
570-202-005	1	18.65	-0.01	18.64
570-203-001	1	18.65	-0.01	18.64
570-203-002	1	18.65	-0.01	18.64
570-203-003	1	18.65	-0.01	18.64
570-203-004	1	18.65	-0.01	18.64
570-203-005	1	18.65	-0.01	18.64
570-203-006	1.536	28.66	0.00	28.66
570-203-007	1	18.65	-0.01	18.64
570-203-008	1	18.65	-0.01	18.64
570-203-009	1	18.65	-0.01	18.64
570-203-010	1	18.65	-0.01	18.64
570-203-011	1	18.65	-0.01	18.64
570-203-012	1	18.65	-0.01	18.64
570-203-013	1	18.65	-0.01	18.64
570-203-014	1	18.65	-0.01	18.64
570-221-001	1	18.65	-0.01	18.64

Slight variances may occur due to rounding

Kensington Police Protection and Community Services District
Kensington Park Landscape Maintenance District
Final Billing Detail Report for Fiscal Year 2021/22

Account ID	EDU	Levy	Other	Total
570-221-002	1	18.65	-0.01	18.64
570-221-003	1	18.65	-0.01	18.64
570-221-004	1	18.65	-0.01	18.64
570-221-005	1	18.65	-0.01	18.64
570-221-006	1	18.65	-0.01	18.64
570-221-007	1	18.65	-0.01	18.64
570-221-008	1	18.65	-0.01	18.64
570-221-009	1	18.65	-0.01	18.64
570-221-010	1	18.65	-0.01	18.64
570-221-011	1	18.65	-0.01	18.64
570-221-012	1	18.65	-0.01	18.64
570-221-013	1	18.65	-0.01	18.64
570-221-014	1	18.65	-0.01	18.64
570-221-015	1	18.65	-0.01	18.64
570-222-001	1	18.65	-0.01	18.64
570-222-002	1	18.65	-0.01	18.64
570-222-003	1	18.65	-0.01	18.64
570-222-004	1	18.65	-0.01	18.64
570-222-005	1	18.65	-0.01	18.64
570-222-006	1	18.65	-0.01	18.64
570-222-007	1	18.65	-0.01	18.64
570-222-008	1	18.65	-0.01	18.64
570-222-009	1	18.65	-0.01	18.64
570-222-010	1	18.65	-0.01	18.64
570-222-011	1	18.65	-0.01	18.64
570-222-012	1	18.65	-0.01	18.64
570-222-013	1	18.65	-0.01	18.64
570-222-014	1	18.65	-0.01	18.64
570-222-015	1	18.65	-0.01	18.64
570-222-016	1	18.65	-0.01	18.64
570-222-017	1	18.65	-0.01	18.64
570-222-018	1	18.65	-0.01	18.64
570-222-019	1	18.65	-0.01	18.64
570-222-020	1	18.65	-0.01	18.64
570-222-021	1	18.65	-0.01	18.64
570-222-022	1	18.65	-0.01	18.64
570-222-023	1	18.65	-0.01	18.64
570-222-024	1	18.65	-0.01	18.64
570-222-025	1	18.65	-0.01	18.64
570-222-026	1	18.65	-0.01	18.64
570-222-027	1	18.65	-0.01	18.64
570-223-001	1	18.65	-0.01	18.64

Slight variances may occur due to rounding

Kensington Police Protection and Community Services District
Kensington Park Landscape Maintenance District
Final Billing Detail Report for Fiscal Year 2021/22

Account ID	EDU	Levy	Other	Total
570-223-002	1	18.65	-0.01	18.64
570-223-003	1	18.65	-0.01	18.64
570-223-004	1.536	28.66	0.00	28.66
570-223-005	1	18.65	-0.01	18.64
570-223-006	1	18.65	-0.01	18.64
570-231-001	1	18.65	-0.01	18.64
570-231-002	1	18.65	-0.01	18.64
570-231-003	1	18.65	-0.01	18.64
570-231-004	1	18.65	-0.01	18.64
570-231-005	1	18.65	-0.01	18.64
570-231-006	1	18.65	-0.01	18.64
570-231-007	1	18.65	-0.01	18.64
570-231-008	1	18.65	-0.01	18.64
570-231-009	1	18.65	-0.01	18.64
570-231-010	1	18.65	-0.01	18.64
570-231-011	1	18.65	-0.01	18.64
570-231-012	1.536	28.66	0.00	28.66
570-231-013	1	18.65	-0.01	18.64
570-231-014	1	18.65	-0.01	18.64
570-231-015	1	18.65	-0.01	18.64
570-231-018	1	18.65	-0.01	18.64
570-231-019	1	18.65	-0.01	18.64
570-232-001	1.536	28.66	0.00	28.66
570-232-002	1	18.65	-0.01	18.64
570-232-003	1	18.65	-0.01	18.64
570-232-004	1	18.65	-0.01	18.64
570-232-005	1	18.65	-0.01	18.64
570-232-006	1	18.65	-0.01	18.64
570-232-007	1	18.65	-0.01	18.64
570-232-008	1	18.65	-0.01	18.64
570-232-009	1	18.65	-0.01	18.64
570-232-010	1	18.65	-0.01	18.64
570-232-011	1	18.65	-0.01	18.64
570-232-012	1	18.65	-0.01	18.64
570-240-003	1	18.65	-0.01	18.64
570-251-006	1	18.65	-0.01	18.64
570-251-007	1	18.65	-0.01	18.64
570-251-008	1	18.65	-0.01	18.64
570-251-009	1	18.65	-0.01	18.64
570-251-010	1	18.65	-0.01	18.64
570-251-011	1	18.65	-0.01	18.64
570-251-012	1	18.65	-0.01	18.64

Slight variances may occur due to rounding

Kensington Police Protection and Community Services District
Kensington Park Landscape Maintenance District
Final Billing Detail Report for Fiscal Year 2021/22

Account ID	EDU	Levy	Other	Total
570-251-015	1	18.65	-0.01	18.64
570-251-016	1	18.65	-0.01	18.64
570-251-017	1	18.65	-0.01	18.64
570-252-002	1	18.65	-0.01	18.64
570-252-003	1	18.65	-0.01	18.64
570-252-004	1	18.65	-0.01	18.64
570-252-005	1	18.65	-0.01	18.64
570-252-006	1	18.65	-0.01	18.64
570-252-007	1	18.65	-0.01	18.64
570-252-008	1	18.65	-0.01	18.64
570-252-009	1	18.65	-0.01	18.64
570-252-010	1	18.65	-0.01	18.64
570-252-011	1	18.65	-0.01	18.64
570-252-012	1	18.65	-0.01	18.64
570-252-013	1	18.65	-0.01	18.64
570-252-014	1	18.65	-0.01	18.64
570-252-015	1	18.65	-0.01	18.64
570-252-016	1	18.65	-0.01	18.64
570-252-017	1	18.65	-0.01	18.64
570-252-018	1	18.65	-0.01	18.64
570-252-019	1	18.65	-0.01	18.64
570-252-020	1	18.65	-0.01	18.64
570-252-021	1	18.65	-0.01	18.64
570-252-022	1	18.65	-0.01	18.64
570-252-023	1	18.65	-0.01	18.64
570-252-024	1	18.65	-0.01	18.64
570-252-025	1	18.65	-0.01	18.64
570-252-026	1	18.65	-0.01	18.64
570-252-027	1	18.65	-0.01	18.64
570-252-028	1	18.65	-0.01	18.64
570-252-029	1	18.65	-0.01	18.64
570-252-030	1	18.65	-0.01	18.64
570-252-031	1	18.65	-0.01	18.64
570-253-010	1	18.65	-0.01	18.64
570-253-011	1	18.65	-0.01	18.64
570-253-013	1	18.65	-0.01	18.64
570-253-014	1	18.65	-0.01	18.64
570-253-015	1	18.65	-0.01	18.64
570-253-016	1	18.65	-0.01	18.64
570-253-017	1	18.65	-0.01	18.64
570-253-018	1	18.65	-0.01	18.64
570-253-019	1	18.65	-0.01	18.64

Slight variances may occur due to rounding

Kensington Police Protection and Community Services District
Kensington Park Landscape Maintenance District
Final Billing Detail Report for Fiscal Year 2021/22

Account ID	EDU	Levy	Other	Total
570-253-020	1	18.65	-0.01	18.64
570-253-021	1	18.65	-0.01	18.64
570-253-022	1	18.65	-0.01	18.64
570-253-026	1	18.65	-0.01	18.64
570-253-028	1	18.65	-0.01	18.64
570-253-029	1	18.65	-0.01	18.64
570-253-031	1	18.65	-0.01	18.64
570-253-032	1	18.65	-0.01	18.64
570-253-033	1	18.65	-0.01	18.64
570-253-034	1	18.65	-0.01	18.64
570-253-035	1	18.65	-0.01	18.64
570-253-036	1	18.65	-0.01	18.64
570-261-001	1	18.65	-0.01	18.64
570-261-002	1	18.65	-0.01	18.64
570-261-003	1	18.65	-0.01	18.64
570-262-013	1	18.65	-0.01	18.64
570-262-014	1	18.65	-0.01	18.64
570-262-015	1	18.65	-0.01	18.64
570-262-020	1	18.65	-0.01	18.64
570-262-021	1	18.65	-0.01	18.64
570-262-022	1	18.65	-0.01	18.64
570-262-025	1	18.65	-0.01	18.64
570-262-026	1	18.65	-0.01	18.64
570-262-029	1	18.65	-0.01	18.64
570-262-030	1	18.65	-0.01	18.64
570-262-032	1	18.65	-0.01	18.64
570-262-033	1	18.65	-0.01	18.64
570-262-034	1	18.65	-0.01	18.64
570-262-035	1	18.65	-0.01	18.64
570-262-036	1	18.65	-0.01	18.64
570-262-037	1	18.65	-0.01	18.64
570-262-038	1	18.65	-0.01	18.64
571-010-001	1	18.65	-0.01	18.64
571-010-002	1	18.65	-0.01	18.64
571-010-003	1	18.65	-0.01	18.64
571-010-004	1	18.65	-0.01	18.64
571-010-005	1	18.65	-0.01	18.64
571-010-006	1	18.65	-0.01	18.64
571-010-007	1	18.65	-0.01	18.64
571-010-008	1	18.65	-0.01	18.64
571-010-009	1	18.65	-0.01	18.64
571-010-010	1	18.65	-0.01	18.64

Slight variances may occur due to rounding

Kensington Police Protection and Community Services District
Kensington Park Landscape Maintenance District
Final Billing Detail Report for Fiscal Year 2021/22

Account ID	EDU	Levy	Other	Total
571-010-012	1	18.65	-0.01	18.64
571-010-013	1	18.65	-0.01	18.64
571-010-014	1	18.65	-0.01	18.64
571-010-015	1	18.65	-0.01	18.64
571-010-016	1	18.65	-0.01	18.64
571-010-017	1	18.65	-0.01	18.64
571-010-018	1	18.65	-0.01	18.64
571-010-019	1	18.65	-0.01	18.64
571-010-020	1	18.65	-0.01	18.64
571-010-021	1	18.65	-0.01	18.64
571-010-022	1	18.65	-0.01	18.64
571-010-023	1	18.65	-0.01	18.64
571-021-001	1	18.65	-0.01	18.64
571-021-002	1	18.65	-0.01	18.64
571-021-003	1	18.65	-0.01	18.64
571-021-004	1	18.65	-0.01	18.64
571-021-005	1	18.65	-0.01	18.64
571-021-006	1	18.65	-0.01	18.64
571-021-007	1	18.65	-0.01	18.64
571-021-008	1	18.65	-0.01	18.64
571-021-010	1	18.65	-0.01	18.64
571-021-011	1	18.65	-0.01	18.64
571-021-014	1.536	28.66	0.00	28.66
571-021-015	1	18.65	-0.01	18.64
571-021-016	1	18.65	-0.01	18.64
571-021-017	1	18.65	-0.01	18.64
571-021-018	1	18.65	-0.01	18.64
571-021-019	1	18.65	-0.01	18.64
571-021-020	1	18.65	-0.01	18.64
571-021-021	1	18.65	-0.01	18.64
571-021-022	1	18.65	-0.01	18.64
571-021-023	1	18.65	-0.01	18.64
571-021-024	1	18.65	-0.01	18.64
571-021-026	1	18.65	-0.01	18.64
571-021-030	1	18.65	-0.01	18.64
571-021-032	1	18.65	-0.01	18.64
571-021-033	1	18.65	-0.01	18.64
571-021-034	1	18.65	-0.01	18.64
571-022-001	1	18.65	-0.01	18.64
571-022-003	1	18.65	-0.01	18.64
571-022-004	1	18.65	-0.01	18.64
571-022-005	1	18.65	-0.01	18.64

Slight variances may occur due to rounding

Kensington Police Protection and Community Services District
Kensington Park Landscape Maintenance District
Final Billing Detail Report for Fiscal Year 2021/22

Account ID	EDU	Levy	Other	Total
571-022-006	1	18.65	-0.01	18.64
571-022-007	1	18.65	-0.01	18.64
571-022-008	1	18.65	-0.01	18.64
571-022-009	1	18.65	-0.01	18.64
571-022-010	1	18.65	-0.01	18.64
571-022-011	1	18.65	-0.01	18.64
571-022-012	1	18.65	-0.01	18.64
571-022-013	1	18.65	-0.01	18.64
571-030-001	1	18.65	-0.01	18.64
571-030-002	1	18.65	-0.01	18.64
571-030-003	1	18.65	-0.01	18.64
571-030-005	1	18.65	-0.01	18.64
571-030-006	1	18.65	-0.01	18.64
571-030-007	1	18.65	-0.01	18.64
571-030-008	1	18.65	-0.01	18.64
571-030-009	1.536	28.66	0.00	28.66
571-030-010	1	18.65	-0.01	18.64
571-030-011	1.536	28.66	0.00	28.66
571-030-012	1	18.65	-0.01	18.64
571-030-013	1	18.65	-0.01	18.64
571-030-014	1	18.65	-0.01	18.64
571-030-015	1	18.65	-0.01	18.64
571-030-017	1	18.65	-0.01	18.64
571-030-018	1	18.65	-0.01	18.64
571-030-019	1	18.65	-0.01	18.64
571-040-001	1	18.65	-0.01	18.64
571-040-002	1	18.65	-0.01	18.64
571-040-003	1	18.65	-0.01	18.64
571-040-004	1	18.65	-0.01	18.64
571-040-005	1	18.65	-0.01	18.64
571-040-008	1	18.65	-0.01	18.64
571-040-011	1	18.65	-0.01	18.64
571-040-012	1.536	28.66	0.00	28.66
571-050-002	1	18.65	-0.01	18.64
571-050-003	1	18.65	-0.01	18.64
571-050-011	1	18.65	-0.01	18.64
571-050-012	1	18.65	-0.01	18.64
571-050-013	1	18.65	-0.01	18.64
571-050-014	1	18.65	-0.01	18.64
571-050-015	1	18.65	-0.01	18.64
571-050-017	1	18.65	-0.01	18.64
571-050-018	1	18.65	-0.01	18.64

Slight variances may occur due to rounding

Kensington Police Protection and Community Services District
Kensington Park Landscape Maintenance District
Final Billing Detail Report for Fiscal Year 2021/22

Account ID	EDU	Levy	Other	Total
571-050-019	1	18.65	-0.01	18.64
571-050-022	1	18.65	-0.01	18.64
571-050-023	4.608	85.98	0.00	85.98
571-060-002	1	18.65	-0.01	18.64
571-060-003	1	18.65	-0.01	18.64
571-060-004	3.072	57.32	0.00	57.32
571-060-005	1.536	28.66	0.00	28.66
571-060-006	1.536	28.66	0.00	28.66
571-060-007	2.304	42.99	-0.01	42.98
571-060-008	2.304	42.99	-0.01	42.98
571-060-009	1	18.65	-0.01	18.64
571-060-010	1	18.65	-0.01	18.64
571-060-011	1	18.65	-0.01	18.64
571-070-001	1	18.65	-0.01	18.64
571-070-002	2	37.31	-0.01	37.30
571-070-003	1	18.65	-0.01	18.64
571-070-006	1	18.65	-0.01	18.64
571-070-009	1	18.65	-0.01	18.64
571-070-011	1	18.65	-0.01	18.64
571-070-012	1.536	28.66	0.00	28.66
571-070-013	1	18.65	-0.01	18.64
571-070-014	1	18.65	-0.01	18.64
571-070-015	1	18.65	-0.01	18.64
571-070-016	1	18.65	-0.01	18.64
571-070-018	1.536	28.66	0.00	28.66
571-070-019	1	18.65	-0.01	18.64
571-080-001	1	18.65	-0.01	18.64
571-080-002	1	18.65	-0.01	18.64
571-080-003	1	18.65	-0.01	18.64
571-080-004	1	18.65	-0.01	18.64
571-080-006	1	18.65	-0.01	18.64
571-080-007	1	18.65	-0.01	18.64
571-080-008	1	18.65	-0.01	18.64
571-080-009	1	18.65	-0.01	18.64
571-080-010	1	18.65	-0.01	18.64
571-080-011	1	18.65	-0.01	18.64
571-080-012	1	18.65	-0.01	18.64
571-080-013	1	18.65	-0.01	18.64
571-080-014	1	18.65	-0.01	18.64
571-080-015	1	18.65	-0.01	18.64
571-080-016	1	18.65	-0.01	18.64
571-080-017	1	18.65	-0.01	18.64

Slight variances may occur due to rounding

Kensington Police Protection and Community Services District
Kensington Park Landscape Maintenance District
Final Billing Detail Report for Fiscal Year 2021/22

Account ID	EDU	Levy	Other	Total
571-080-018	1	18.65	-0.01	18.64
571-080-019	1	18.65	-0.01	18.64
571-080-020	1	18.65	-0.01	18.64
571-080-021	1	18.65	-0.01	18.64
571-080-022	1	18.65	-0.01	18.64
571-080-025	1	18.65	-0.01	18.64
571-090-001	1	18.65	-0.01	18.64
571-090-002	1	18.65	-0.01	18.64
571-090-003	1	18.65	-0.01	18.64
571-090-004	1	18.65	-0.01	18.64
571-090-005	1	18.65	-0.01	18.64
571-090-006	1	18.65	-0.01	18.64
571-090-008	1	18.65	-0.01	18.64
571-090-011	1	18.65	-0.01	18.64
571-090-012	1	18.65	-0.01	18.64
571-090-013	1	18.65	-0.01	18.64
571-090-014	1	18.65	-0.01	18.64
571-090-015	1	18.65	-0.01	18.64
571-090-016	1	18.65	-0.01	18.64
571-090-017	1	18.65	-0.01	18.64
571-090-019	1	18.65	-0.01	18.64
571-100-001	1	18.65	-0.01	18.64
571-100-002	1	18.65	-0.01	18.64
571-100-003	1	18.65	-0.01	18.64
571-100-004	1	18.65	-0.01	18.64
571-100-005	1	18.65	-0.01	18.64
571-100-006	1	18.65	-0.01	18.64
571-100-007	1	18.65	-0.01	18.64
571-100-008	1	18.65	-0.01	18.64
571-100-009	1	18.65	-0.01	18.64
571-100-010	1	18.65	-0.01	18.64
571-100-011	1	18.65	-0.01	18.64
571-100-012	1	18.65	-0.01	18.64
571-100-013	1	18.65	-0.01	18.64
571-100-014	1	18.65	-0.01	18.64
571-100-015	1	18.65	-0.01	18.64
571-100-016	1	18.65	-0.01	18.64
571-100-017	1	18.65	-0.01	18.64
571-110-001	1	18.65	-0.01	18.64
571-110-002	1	18.65	-0.01	18.64
571-110-003	1	18.65	-0.01	18.64
571-110-004	1	18.65	-0.01	18.64

Slight variances may occur due to rounding

Kensington Police Protection and Community Services District
Kensington Park Landscape Maintenance District
Final Billing Detail Report for Fiscal Year 2021/22

Account ID	EDU	Levy	Other	Total
571-110-007	1	18.65	-0.01	18.64
571-110-008	1	18.65	-0.01	18.64
571-110-009	1	18.65	-0.01	18.64
571-110-010	1	18.65	-0.01	18.64
571-110-011	1	18.65	-0.01	18.64
571-110-012	1	18.65	-0.01	18.64
571-110-013	1	18.65	-0.01	18.64
571-110-014	1	18.65	-0.01	18.64
571-110-015	1	18.65	-0.01	18.64
571-110-016	1	18.65	-0.01	18.64
571-110-017	2	37.31	-0.01	37.30
571-110-019	1	18.65	-0.01	18.64
571-110-020	1	18.65	-0.01	18.64
571-110-021	1	18.65	-0.01	18.64
571-120-001	1	18.65	-0.01	18.64
571-120-002	1	18.65	-0.01	18.64
571-120-003	1	18.65	-0.01	18.64
571-120-005	1	18.65	-0.01	18.64
571-120-006	1	18.65	-0.01	18.64
571-120-007	1.536	28.66	0.00	28.66
571-120-008	1	18.65	-0.01	18.64
571-120-010	1	18.65	-0.01	18.64
571-120-011	1	18.65	-0.01	18.64
571-120-012	1	18.65	-0.01	18.64
571-120-013	1	18.65	-0.01	18.64
571-120-014	1	18.65	-0.01	18.64
571-120-015	2	37.31	-0.01	37.30
571-120-016	1	18.65	-0.01	18.64
571-120-017	1	18.65	-0.01	18.64
571-120-018	1	18.65	-0.01	18.64
571-120-019	1	18.65	-0.01	18.64
571-120-020	1	18.65	-0.01	18.64
571-120-021	1	18.65	-0.01	18.64
571-120-022	1	18.65	-0.01	18.64
571-120-023	1	18.65	-0.01	18.64
571-120-024	1	18.65	-0.01	18.64
571-120-025	1	18.65	-0.01	18.64
571-120-026	1	18.65	-0.01	18.64
571-120-027	1	18.65	-0.01	18.64
571-120-028	1	18.65	-0.01	18.64
571-130-001	1	18.65	-0.01	18.64
571-130-002	1	18.65	-0.01	18.64

Slight variances may occur due to rounding

Kensington Police Protection and Community Services District
Kensington Park Landscape Maintenance District
Final Billing Detail Report for Fiscal Year 2021/22

Account ID	EDU	Levy	Other	Total
571-130-003	1	18.65	-0.01	18.64
571-130-004	1	18.65	-0.01	18.64
571-130-005	1.536	28.66	0.00	28.66
571-130-006	1	18.65	-0.01	18.64
571-130-007	1	18.65	-0.01	18.64
571-130-008	1	18.65	-0.01	18.64
571-130-009	1	18.65	-0.01	18.64
571-130-010	1	18.65	-0.01	18.64
571-130-011	1	18.65	-0.01	18.64
571-130-012	1	18.65	-0.01	18.64
571-130-013	1	18.65	-0.01	18.64
571-130-014	1	18.65	-0.01	18.64
571-130-015	1	18.65	-0.01	18.64
571-130-016	1	18.65	-0.01	18.64
571-130-017	1	18.65	-0.01	18.64
571-130-018	1	18.65	-0.01	18.64
571-130-019	1	18.65	-0.01	18.64
571-130-020	2.304	42.99	-0.01	42.98
571-130-021	1	18.65	-0.01	18.64
571-130-022	1.536	28.66	0.00	28.66
571-130-023	1	18.65	-0.01	18.64
571-130-024	1	18.65	-0.01	18.64
571-130-025	2	37.31	-0.01	37.30
571-140-001	1.536	28.66	0.00	28.66
571-140-002	1.536	28.66	0.00	28.66
571-140-003	1.536	28.66	0.00	28.66
571-140-004	1	18.65	-0.01	18.64
571-140-005	1	18.65	-0.01	18.64
571-140-006	1	18.65	-0.01	18.64
571-140-007	1	18.65	-0.01	18.64
571-140-008	1	18.65	-0.01	18.64
571-140-009	1.536	28.66	0.00	28.66
571-140-010	1	18.65	-0.01	18.64
571-140-011	1	18.65	-0.01	18.64
571-140-012	1	18.65	-0.01	18.64
571-140-013	1	18.65	-0.01	18.64
571-140-014	1	18.65	-0.01	18.64
571-140-015	1.536	28.66	0.00	28.66
571-140-016	1	18.65	-0.01	18.64
571-140-017	1	18.65	-0.01	18.64
571-140-018	1	18.65	-0.01	18.64
571-140-022	1	18.65	-0.01	18.64

Slight variances may occur due to rounding

Kensington Police Protection and Community Services District
Kensington Park Landscape Maintenance District
Final Billing Detail Report for Fiscal Year 2021/22

Account ID	EDU	Levy	Other	Total
571-140-023	1	18.65	-0.01	18.64
571-140-024	1	18.65	-0.01	18.64
571-140-025	1	18.65	-0.01	18.64
571-140-026	1	18.65	-0.01	18.64
571-140-031	1	18.65	-0.01	18.64
571-140-032	1	18.65	-0.01	18.64
571-150-001	1	18.65	-0.01	18.64
571-150-002	1.536	28.66	0.00	28.66
571-150-003	1	18.65	-0.01	18.64
571-150-005	1	18.65	-0.01	18.64
571-150-008	1	18.65	-0.01	18.64
571-150-010	1	18.65	-0.01	18.64
571-150-011	1.536	28.66	0.00	28.66
571-150-012	1	18.65	-0.01	18.64
571-150-013	1	18.65	-0.01	18.64
571-150-017	1.536	28.66	0.00	28.66
571-150-019	1	18.65	-0.01	18.64
571-150-020	1	18.65	-0.01	18.64
571-150-022	1.536	28.66	0.00	28.66
571-160-001	1	18.65	-0.01	18.64
571-160-002	1	18.65	-0.01	18.64
571-160-003	1	18.65	-0.01	18.64
571-160-004	1	18.65	-0.01	18.64
571-160-006	1	18.65	-0.01	18.64
571-160-012	1	18.65	-0.01	18.64
571-160-013	1	18.65	-0.01	18.64
571-160-014	1	18.65	-0.01	18.64
571-160-017	2	37.31	-0.01	37.30
571-160-020	1	18.65	-0.01	18.64
571-170-001	1	18.65	-0.01	18.64
571-170-002	1	18.65	-0.01	18.64
571-170-004	1	18.65	-0.01	18.64
571-170-005	1	18.65	-0.01	18.64
571-170-006	1	18.65	-0.01	18.64
571-170-007	1	18.65	-0.01	18.64
571-170-008	1	18.65	-0.01	18.64
571-170-010	1	18.65	-0.01	18.64
571-170-014	1	18.65	-0.01	18.64
571-170-015	1	18.65	-0.01	18.64
571-170-016	1	18.65	-0.01	18.64
571-170-017	1	18.65	-0.01	18.64
571-170-022	1	18.65	-0.01	18.64

Slight variances may occur due to rounding

Kensington Police Protection and Community Services District
Kensington Park Landscape Maintenance District
Final Billing Detail Report for Fiscal Year 2021/22

Account ID	EDU	Levy	Other	Total
571-170-023	1	18.65	-0.01	18.64
571-170-031	1	18.65	-0.01	18.64
571-170-032	1	18.65	-0.01	18.64
571-170-034	1	18.65	-0.01	18.64
571-170-035	1	18.65	-0.01	18.64
571-170-036	1	18.65	-0.01	18.64
571-170-038	1	18.65	-0.01	18.64
571-180-001	1	18.65	-0.01	18.64
571-180-002	1	18.65	-0.01	18.64
571-180-003	1	18.65	-0.01	18.64
571-180-004	1	18.65	-0.01	18.64
571-180-005	1	18.65	-0.01	18.64
571-180-006	1	18.65	-0.01	18.64
571-180-007	1	18.65	-0.01	18.64
571-180-009	1	18.65	-0.01	18.64
571-180-010	1	18.65	-0.01	18.64
571-180-011	1	18.65	-0.01	18.64
571-180-012	1	18.65	-0.01	18.64
571-180-013	1	18.65	-0.01	18.64
571-180-014	1	18.65	-0.01	18.64
571-180-017	1	18.65	-0.01	18.64
571-190-001	1	18.65	-0.01	18.64
571-190-002	1	18.65	-0.01	18.64
571-190-003	1	18.65	-0.01	18.64
571-190-004	1.536	28.66	0.00	28.66
571-190-006	1	18.65	-0.01	18.64
571-190-007	1	18.65	-0.01	18.64
571-190-008	2.304	42.99	-0.01	42.98
571-190-009	2	37.31	-0.01	37.30
571-190-010	1	18.65	-0.01	18.64
571-190-011	1	18.65	-0.01	18.64
571-190-012	1	18.65	-0.01	18.64
571-190-013	1	18.65	-0.01	18.64
571-190-014	1	18.65	-0.01	18.64
571-190-015	1	18.65	-0.01	18.64
571-190-016	1	18.65	-0.01	18.64
571-190-018	1	18.65	-0.01	18.64
571-190-019	1	18.65	-0.01	18.64
571-200-001	1	18.65	-0.01	18.64
571-200-002	1	18.65	-0.01	18.64
571-200-003	1	18.65	-0.01	18.64
571-200-004	1	18.65	-0.01	18.64

Slight variances may occur due to rounding

Kensington Police Protection and Community Services District
Kensington Park Landscape Maintenance District
Final Billing Detail Report for Fiscal Year 2021/22

Account ID	EDU	Levy	Other	Total
571-200-005	1	18.65	-0.01	18.64
571-200-006	1	18.65	-0.01	18.64
571-200-007	1	18.65	-0.01	18.64
571-200-008	1	18.65	-0.01	18.64
571-200-009	1	18.65	-0.01	18.64
571-200-010	1	18.65	-0.01	18.64
571-200-011	1	18.65	-0.01	18.64
571-200-012	1	18.65	-0.01	18.64
571-200-013	1	18.65	-0.01	18.64
571-200-014	1	18.65	-0.01	18.64
571-200-015	1	18.65	-0.01	18.64
571-200-016	1	18.65	-0.01	18.64
571-200-017	1	18.65	-0.01	18.64
571-211-004	1	18.65	-0.01	18.64
571-211-005	1	18.65	-0.01	18.64
571-211-006	1	18.65	-0.01	18.64
571-211-007	1	18.65	-0.01	18.64
571-211-008	1	18.65	-0.01	18.64
571-211-009	1	18.65	-0.01	18.64
571-211-011	1	18.65	-0.01	18.64
571-211-012	2	37.31	-0.01	37.30
571-211-013	2.304	42.99	-0.01	42.98
571-212-001	1	18.65	-0.01	18.64
571-212-002	1	18.65	-0.01	18.64
571-212-004	1	18.65	-0.01	18.64
571-212-005	1	18.65	-0.01	18.64
571-212-006	1	18.65	-0.01	18.64
571-212-007	1	18.65	-0.01	18.64
571-212-008	1	18.65	-0.01	18.64
571-212-009	1	18.65	-0.01	18.64
571-212-010	1	18.65	-0.01	18.64
571-212-011	1	18.65	-0.01	18.64
571-221-001	1	18.65	-0.01	18.64
571-221-002	1	18.65	-0.01	18.64
571-221-004	1	18.65	-0.01	18.64
571-221-005	1	18.65	-0.01	18.64
571-221-006	1	18.65	-0.01	18.64
571-221-007	1	18.65	-0.01	18.64
571-221-008	1	18.65	-0.01	18.64
571-221-009	1	18.65	-0.01	18.64
571-221-010	1	18.65	-0.01	18.64
571-221-011	1	18.65	-0.01	18.64

Slight variances may occur due to rounding

Kensington Police Protection and Community Services District
Kensington Park Landscape Maintenance District
Final Billing Detail Report for Fiscal Year 2021/22

Account ID	EDU	Levy	Other	Total
571-221-012	1	18.65	-0.01	18.64
571-222-001	1	18.65	-0.01	18.64
571-222-002	1	18.65	-0.01	18.64
571-222-003	1	18.65	-0.01	18.64
571-222-004	1	18.65	-0.01	18.64
571-222-005	1	18.65	-0.01	18.64
571-231-001	1	18.65	-0.01	18.64
571-231-002	1	18.65	-0.01	18.64
571-231-003	1	18.65	-0.01	18.64
571-231-004	1	18.65	-0.01	18.64
571-231-005	1	18.65	-0.01	18.64
571-231-006	1	18.65	-0.01	18.64
571-232-001	1	18.65	-0.01	18.64
571-232-002	1	18.65	-0.01	18.64
571-232-003	1	18.65	-0.01	18.64
571-232-004	1	18.65	-0.01	18.64
571-232-005	1	18.65	-0.01	18.64
571-232-006	1	18.65	-0.01	18.64
571-240-001	1	18.65	-0.01	18.64
571-240-002	1	18.65	-0.01	18.64
571-240-003	1	18.65	-0.01	18.64
571-240-004	1	18.65	-0.01	18.64
571-240-005	1	18.65	-0.01	18.64
571-240-006	1	18.65	-0.01	18.64
571-240-007	1	18.65	-0.01	18.64
571-240-008	1	18.65	-0.01	18.64
571-240-009	1	18.65	-0.01	18.64
571-240-010	1	18.65	-0.01	18.64
571-240-011	1	18.65	-0.01	18.64
571-240-012	1	18.65	-0.01	18.64
571-240-013	1	18.65	-0.01	18.64
571-240-014	1	18.65	-0.01	18.64
571-240-019	1	18.65	-0.01	18.64
571-240-022	1	18.65	-0.01	18.64
571-240-023	1	18.65	-0.01	18.64
571-240-024	2	37.31	-0.01	37.30
571-240-027	1	18.65	-0.01	18.64
571-250-003	1	18.65	-0.01	18.64
571-250-004	1	18.65	-0.01	18.64
571-250-005	1	18.65	-0.01	18.64
571-250-006	1	18.65	-0.01	18.64
571-250-007	1	18.65	-0.01	18.64

Slight variances may occur due to rounding

Kensington Police Protection and Community Services District
Kensington Park Landscape Maintenance District
Final Billing Detail Report for Fiscal Year 2021/22

Account ID	EDU	Levy	Other	Total
571-250-008	1	18.65	-0.01	18.64
571-250-009	1	18.65	-0.01	18.64
571-250-010	1	18.65	-0.01	18.64
571-250-013	1	18.65	-0.01	18.64
571-250-014	1	18.65	-0.01	18.64
571-250-015	1	18.65	-0.01	18.64
571-250-016	1	18.65	-0.01	18.64
571-250-017	1	18.65	-0.01	18.64
571-250-018	1	18.65	-0.01	18.64
571-250-019	1	18.65	-0.01	18.64
571-250-020	1.536	28.66	0.00	28.66
571-250-021	1	18.65	-0.01	18.64
571-250-022	1	18.65	-0.01	18.64
571-250-023	1	18.65	-0.01	18.64
571-250-024	1	18.65	-0.01	18.64
571-250-025	1	18.65	-0.01	18.64
571-250-026	1.536	28.66	0.00	28.66
571-250-027	1	18.65	-0.01	18.64
571-250-028	1	18.65	-0.01	18.64
571-250-029	1	18.65	-0.01	18.64
571-250-030	1	18.65	-0.01	18.64
571-250-031	1	18.65	-0.01	18.64
571-250-032	1	18.65	-0.01	18.64
571-250-033	1	18.65	-0.01	18.64
571-250-034	1	18.65	-0.01	18.64
571-260-001	1	18.65	-0.01	18.64
571-260-002	1	18.65	-0.01	18.64
571-260-003	1	18.65	-0.01	18.64
571-260-004	1	18.65	-0.01	18.64
571-260-005	1	18.65	-0.01	18.64
571-260-006	1	18.65	-0.01	18.64
571-260-008	1	18.65	-0.01	18.64
571-260-013	1	18.65	-0.01	18.64
571-260-014	1	18.65	-0.01	18.64
571-260-015	1	18.65	-0.01	18.64
571-260-016	1	18.65	-0.01	18.64
571-270-001	1	18.65	-0.01	18.64
571-270-002	1	18.65	-0.01	18.64
571-270-003	1	18.65	-0.01	18.64
571-270-004	1	18.65	-0.01	18.64
571-270-005	1	18.65	-0.01	18.64
571-270-006	1	18.65	-0.01	18.64

Slight variances may occur due to rounding

Kensington Police Protection and Community Services District
Kensington Park Landscape Maintenance District
Final Billing Detail Report for Fiscal Year 2021/22

Account ID	EDU	Levy	Other	Total
571-270-007	1	18.65	-0.01	18.64
571-270-012	1	18.65	-0.01	18.64
571-270-013	1	18.65	-0.01	18.64
571-270-014	1	18.65	-0.01	18.64
571-270-015	1	18.65	-0.01	18.64
571-270-018	1	18.65	-0.01	18.64
571-270-019	1	18.65	-0.01	18.64
571-270-020	1	18.65	-0.01	18.64
571-270-021	1	18.65	-0.01	18.64
571-270-022	1	18.65	-0.01	18.64
571-270-023	1	18.65	-0.01	18.64
571-270-024	1	18.65	-0.01	18.64
571-270-025	1	18.65	-0.01	18.64
571-270-026	1	18.65	-0.01	18.64
571-270-027	1	18.65	-0.01	18.64
571-270-029	1	18.65	-0.01	18.64
571-270-030	1	18.65	-0.01	18.64
571-270-031	1	18.65	-0.01	18.64
571-270-032	1	18.65	-0.01	18.64
571-270-033	1	18.65	-0.01	18.64
571-280-002	1	18.65	-0.01	18.64
571-280-003	1	18.65	-0.01	18.64
571-280-004	1.536	28.66	0.00	28.66
571-280-005	1	18.65	-0.01	18.64
571-280-008	1	18.65	-0.01	18.64
571-280-009	1	18.65	-0.01	18.64
571-280-010	1	18.65	-0.01	18.64
571-280-012	1	18.65	-0.01	18.64
571-280-013	1	18.65	-0.01	18.64
571-280-014	1	18.65	-0.01	18.64
571-280-015	1	18.65	-0.01	18.64
571-280-016	1	18.65	-0.01	18.64
571-280-017	1	18.65	-0.01	18.64
571-280-018	1	18.65	-0.01	18.64
571-280-019	1	18.65	-0.01	18.64
571-290-001	1	18.65	-0.01	18.64
571-290-002	1	18.65	-0.01	18.64
571-290-003	1	18.65	-0.01	18.64
571-290-004	1	18.65	-0.01	18.64
571-290-005	1.536	28.66	0.00	28.66
571-290-006	1	18.65	-0.01	18.64
571-290-007	1	18.65	-0.01	18.64

Slight variances may occur due to rounding

Kensington Police Protection and Community Services District
Kensington Park Landscape Maintenance District
Final Billing Detail Report for Fiscal Year 2021/22

Account ID	EDU	Levy	Other	Total
571-290-008	1	18.65	-0.01	18.64
571-290-009	1.536	28.66	0.00	28.66
571-290-010	1	18.65	-0.01	18.64
571-290-011	1	18.65	-0.01	18.64
571-290-012	1	18.65	-0.01	18.64
571-290-013	1	18.65	-0.01	18.64
571-290-014	1	18.65	-0.01	18.64
571-290-015	1	18.65	-0.01	18.64
571-290-016	1	18.65	-0.01	18.64
571-290-017	1	18.65	-0.01	18.64
571-290-018	1	18.65	-0.01	18.64
571-290-019	1	18.65	-0.01	18.64
571-290-020	1	18.65	-0.01	18.64
571-300-001	6.144	114.64	0.00	114.64
571-300-002	1	18.65	-0.01	18.64
571-300-003	1	18.65	-0.01	18.64
571-300-004	1	18.65	-0.01	18.64
571-300-005	1	18.65	-0.01	18.64
571-300-006	1	18.65	-0.01	18.64
571-300-007	1	18.65	-0.01	18.64
571-300-008	1	18.65	-0.01	18.64
571-300-009	1	18.65	-0.01	18.64
571-300-010	1	18.65	-0.01	18.64
571-300-011	1	18.65	-0.01	18.64
571-300-012	1	18.65	-0.01	18.64
571-300-013	1	18.65	-0.01	18.64
571-300-014	1.536	28.66	0.00	28.66
571-300-015	1	18.65	-0.01	18.64
571-300-016	1	18.65	-0.01	18.64
571-300-017	1	18.65	-0.01	18.64
571-300-018	1	18.65	-0.01	18.64
571-300-019	1	18.65	-0.01	18.64
571-300-020	1	18.65	-0.01	18.64
571-300-021	1	18.65	-0.01	18.64
571-300-022	1	18.65	-0.01	18.64
571-300-023	1	18.65	-0.01	18.64
571-300-024	1	18.65	-0.01	18.64
571-300-025	1	18.65	-0.01	18.64
571-300-026	2	37.31	-0.01	37.30
571-300-027	1	18.65	-0.01	18.64
571-300-028	1	18.65	-0.01	18.64
571-300-029	1	18.65	-0.01	18.64

Slight variances may occur due to rounding

Kensington Police Protection and Community Services District
Kensington Park Landscape Maintenance District
Final Billing Detail Report for Fiscal Year 2021/22

Account ID	EDU	Levy	Other	Total
571-300-030	1	18.65	-0.01	18.64
571-300-031	1	18.65	-0.01	18.64
571-300-032	1	18.65	-0.01	18.64
571-311-002	1	18.65	-0.01	18.64
571-311-003	1	18.65	-0.01	18.64
571-311-004	1	18.65	-0.01	18.64
571-311-005	1	18.65	-0.01	18.64
571-311-006	1	18.65	-0.01	18.64
571-311-007	1	18.65	-0.01	18.64
571-311-008	1	18.65	-0.01	18.64
571-311-009	1	18.65	-0.01	18.64
571-311-010	1	18.65	-0.01	18.64
571-311-011	1	18.65	-0.01	18.64
571-311-012	1	18.65	-0.01	18.64
571-311-013	1	18.65	-0.01	18.64
571-311-014	1	18.65	-0.01	18.64
571-311-015	1	18.65	-0.01	18.64
571-311-016	1	18.65	-0.01	18.64
571-311-017	1	18.65	-0.01	18.64
571-311-018	1	18.65	-0.01	18.64
571-311-019	1	18.65	-0.01	18.64
571-311-020	1	18.65	-0.01	18.64
571-311-021	1	18.65	-0.01	18.64
571-311-022	1	18.65	-0.01	18.64
571-311-023	1	18.65	-0.01	18.64
571-311-024	1	18.65	-0.01	18.64
571-311-025	1	18.65	-0.01	18.64
571-311-026	1	18.65	-0.01	18.64
571-311-027	1	18.65	-0.01	18.64
571-311-028	1	18.65	-0.01	18.64
571-311-029	1	18.65	-0.01	18.64
571-311-030	1	18.65	-0.01	18.64
571-311-031	1	18.65	-0.01	18.64
571-312-003	1	18.65	-0.01	18.64
571-312-004	1	18.65	-0.01	18.64
571-312-005	1	18.65	-0.01	18.64
571-312-006	1	18.65	-0.01	18.64
571-312-007	1	18.65	-0.01	18.64
571-312-008	1	18.65	-0.01	18.64
571-312-009	1	18.65	-0.01	18.64
571-312-010	1	18.65	-0.01	18.64
571-312-012	1	18.65	-0.01	18.64

Slight variances may occur due to rounding

Kensington Police Protection and Community Services District
Kensington Park Landscape Maintenance District
Final Billing Detail Report for Fiscal Year 2021/22

Account ID	EDU	Levy	Other	Total
571-312-013	1	18.65	-0.01	18.64
571-320-001	1	18.65	-0.01	18.64
571-320-002	1	18.65	-0.01	18.64
571-320-003	1	18.65	-0.01	18.64
571-320-005	1	18.65	-0.01	18.64
571-320-006	1	18.65	-0.01	18.64
571-320-007	1	18.65	-0.01	18.64
571-320-010	1	18.65	-0.01	18.64
571-320-011	1	18.65	-0.01	18.64
571-320-012	1	18.65	-0.01	18.64
571-320-013	1	18.65	-0.01	18.64
571-320-014	1.536	28.66	0.00	28.66
571-332-001	1	18.65	-0.01	18.64
571-332-002	1	18.65	-0.01	18.64
571-332-003	1	18.65	-0.01	18.64
571-332-004	1	18.65	-0.01	18.64
571-332-005	1	18.65	-0.01	18.64
571-332-006	1	18.65	-0.01	18.64
571-332-007	1	18.65	-0.01	18.64
571-332-008	1	18.65	-0.01	18.64
571-332-014	1	18.65	-0.01	18.64
571-332-015	1	18.65	-0.01	18.64
571-332-016	1	18.65	-0.01	18.64
571-332-017	1	18.65	-0.01	18.64
571-332-018	1.536	28.66	0.00	28.66
571-332-019	1.536	28.66	0.00	28.66
571-340-001	1	18.65	-0.01	18.64
571-340-002	1	18.65	-0.01	18.64
571-340-003	1	18.65	-0.01	18.64
571-340-004	1	18.65	-0.01	18.64
571-340-005	1	18.65	-0.01	18.64
571-340-006	1	18.65	-0.01	18.64
571-340-007	1	18.65	-0.01	18.64
571-340-008	1	18.65	-0.01	18.64
571-340-009	1	18.65	-0.01	18.64
571-340-010	1	18.65	-0.01	18.64
571-340-011	1	18.65	-0.01	18.64
571-340-012	1	18.65	-0.01	18.64
571-340-013	1	18.65	-0.01	18.64
571-340-014	1	18.65	-0.01	18.64
571-340-015	1	18.65	-0.01	18.64
571-340-016	1	18.65	-0.01	18.64

Slight variances may occur due to rounding

Kensington Police Protection and Community Services District
Kensington Park Landscape Maintenance District
Final Billing Detail Report for Fiscal Year 2021/22

Account ID	EDU	Levy	Other	Total
571-340-017	1	18.65	-0.01	18.64
571-340-021	1	18.65	-0.01	18.64
571-340-022	1	18.65	-0.01	18.64
571-340-023	1	18.65	-0.01	18.64
571-340-024	1.536	28.66	0.00	28.66
571-340-025	1	18.65	-0.01	18.64
571-340-026	2	37.31	-0.01	37.30
571-340-027	2	37.31	-0.01	37.30
571-340-028	1	18.65	-0.01	18.64
571-340-029	1	18.65	-0.01	18.64
571-340-030	2	37.31	-0.01	37.30
571-340-031	1	18.65	-0.01	18.64
571-340-032	1	18.65	-0.01	18.64
571-340-033	1	18.65	-0.01	18.64
571-340-034	1	18.65	-0.01	18.64
571-340-035	1	18.65	-0.01	18.64
571-340-036	1	18.65	-0.01	18.64
571-350-001	1	18.65	-0.01	18.64
571-350-002	1	18.65	-0.01	18.64
571-350-003	1	18.65	-0.01	18.64
571-350-004	1	18.65	-0.01	18.64
571-350-005	1	18.65	-0.01	18.64
571-350-006	1	18.65	-0.01	18.64
571-350-007	1	18.65	-0.01	18.64
571-350-008	1	18.65	-0.01	18.64
571-350-009	1	18.65	-0.01	18.64
571-350-010	1	18.65	-0.01	18.64
571-350-011	1	18.65	-0.01	18.64
571-350-012	1	18.65	-0.01	18.64
571-350-013	1	18.65	-0.01	18.64
571-350-014	1	18.65	-0.01	18.64
571-350-015	1.536	28.66	0.00	28.66
571-350-016	1	18.65	-0.01	18.64
571-350-017	2	37.31	-0.01	37.30
571-350-018	1	18.65	-0.01	18.64
571-350-019	1	18.65	-0.01	18.64
571-350-020	1	18.65	-0.01	18.64
571-350-021	1	18.65	-0.01	18.64
571-350-022	1	18.65	-0.01	18.64
571-350-023	1	18.65	-0.01	18.64
571-350-024	1	18.65	-0.01	18.64
571-350-025	1	18.65	-0.01	18.64

Slight variances may occur due to rounding

Kensington Police Protection and Community Services District
Kensington Park Landscape Maintenance District
Final Billing Detail Report for Fiscal Year 2021/22

Account ID	EDU	Levy	Other	Total
571-350-026	1	18.65	-0.01	18.64
571-350-027	1	18.65	-0.01	18.64
571-360-001	1	18.65	-0.01	18.64
571-360-003	1	18.65	-0.01	18.64
571-360-004	1	18.65	-0.01	18.64
571-360-005	1	18.65	-0.01	18.64
571-360-006	1	18.65	-0.01	18.64
571-360-007	1	18.65	-0.01	18.64
572-011-001	1	18.65	-0.01	18.64
572-011-002	1	18.65	-0.01	18.64
572-011-003	1	18.65	-0.01	18.64
572-011-004	1	18.65	-0.01	18.64
572-011-005	1	18.65	-0.01	18.64
572-011-007	1	18.65	-0.01	18.64
572-011-008	1	18.65	-0.01	18.64
572-011-009	1	18.65	-0.01	18.64
572-012-001	1	18.65	-0.01	18.64
572-012-002	1	18.65	-0.01	18.64
572-012-003	1	18.65	-0.01	18.64
572-012-004	1	18.65	-0.01	18.64
572-012-005	1	18.65	-0.01	18.64
572-012-006	1	18.65	-0.01	18.64
572-012-007	1	18.65	-0.01	18.64
572-012-008	1	18.65	-0.01	18.64
572-012-009	1	18.65	-0.01	18.64
572-012-011	1	18.65	-0.01	18.64
572-012-012	1	18.65	-0.01	18.64
572-012-013	1	18.65	-0.01	18.64
572-012-014	1	18.65	-0.01	18.64
572-012-015	1	18.65	-0.01	18.64
572-012-016	1	18.65	-0.01	18.64
572-012-020	1	18.65	-0.01	18.64
572-012-021	1	18.65	-0.01	18.64
572-012-022	1	18.65	-0.01	18.64
572-012-023	1	18.65	-0.01	18.64
572-012-024	1	18.65	-0.01	18.64
572-012-025	1	18.65	-0.01	18.64
572-012-026	1	18.65	-0.01	18.64
572-012-027	1	18.65	-0.01	18.64
572-012-028	1	18.65	-0.01	18.64
572-013-001	1	18.65	-0.01	18.64
572-013-002	1	18.65	-0.01	18.64

Slight variances may occur due to rounding

Kensington Police Protection and Community Services District
Kensington Park Landscape Maintenance District
Final Billing Detail Report for Fiscal Year 2021/22

Account ID	EDU	Levy	Other	Total
572-013-003	1	18.65	-0.01	18.64
572-013-004	1	18.65	-0.01	18.64
572-013-005	1	18.65	-0.01	18.64
572-013-006	1	18.65	-0.01	18.64
572-013-007	1	18.65	-0.01	18.64
572-013-008	1	18.65	-0.01	18.64
572-014-001	1	18.65	-0.01	18.64
572-014-002	1	18.65	-0.01	18.64
572-014-003	1	18.65	-0.01	18.64
572-014-004	1	18.65	-0.01	18.64
572-014-005	1	18.65	-0.01	18.64
572-014-007	1	18.65	-0.01	18.64
572-014-008	1	18.65	-0.01	18.64
572-014-009	1	18.65	-0.01	18.64
572-014-016	1	18.65	-0.01	18.64
572-021-001	1	18.65	-0.01	18.64
572-021-002	1	18.65	-0.01	18.64
572-021-003	1	18.65	-0.01	18.64
572-021-004	1	18.65	-0.01	18.64
572-021-005	1	18.65	-0.01	18.64
572-021-006	1	18.65	-0.01	18.64
572-021-007	1	18.65	-0.01	18.64
572-021-008	1	18.65	-0.01	18.64
572-021-009	1	18.65	-0.01	18.64
572-022-001	1	18.65	-0.01	18.64
572-022-002	1	18.65	-0.01	18.64
572-022-003	1	18.65	-0.01	18.64
572-022-004	1	18.65	-0.01	18.64
572-022-005	1	18.65	-0.01	18.64
572-022-006	1	18.65	-0.01	18.64
572-022-009	1	18.65	-0.01	18.64
572-022-010	1	18.65	-0.01	18.64
572-022-013	1.536	28.66	0.00	28.66
572-022-014	1	18.65	-0.01	18.64
572-022-015	1	18.65	-0.01	18.64
572-022-016	1	18.65	-0.01	18.64
572-022-017	1	18.65	-0.01	18.64
572-023-001	1	18.65	-0.01	18.64
572-023-002	1	18.65	-0.01	18.64
572-023-003	1	18.65	-0.01	18.64
572-023-004	1	18.65	-0.01	18.64
572-023-005	1	18.65	-0.01	18.64

Slight variances may occur due to rounding

Kensington Police Protection and Community Services District
Kensington Park Landscape Maintenance District
Final Billing Detail Report for Fiscal Year 2021/22

Account ID	EDU	Levy	Other	Total
572-023-006	1	18.65	-0.01	18.64
572-023-007	1	18.65	-0.01	18.64
572-023-008	1	18.65	-0.01	18.64
572-024-001	1	18.65	-0.01	18.64
572-024-002	1	18.65	-0.01	18.64
572-024-003	1.536	28.66	0.00	28.66
572-024-004	1	18.65	-0.01	18.64
572-024-005	1	18.65	-0.01	18.64
572-024-006	1	18.65	-0.01	18.64
572-024-007	1	18.65	-0.01	18.64
572-024-008	1	18.65	-0.01	18.64
572-024-009	1	18.65	-0.01	18.64
572-024-010	1	18.65	-0.01	18.64
572-025-001	1	18.65	-0.01	18.64
572-025-002	1	18.65	-0.01	18.64
572-025-003	1	18.65	-0.01	18.64
572-025-004	1	18.65	-0.01	18.64
572-025-005	1	18.65	-0.01	18.64
572-025-006	1	18.65	-0.01	18.64
572-025-007	1	18.65	-0.01	18.64
572-025-008	1	18.65	-0.01	18.64
572-025-009	1	18.65	-0.01	18.64
572-026-001	1	18.65	-0.01	18.64
572-026-002	1	18.65	-0.01	18.64
572-026-003	1	18.65	-0.01	18.64
572-026-004	1	18.65	-0.01	18.64
572-026-005	1	18.65	-0.01	18.64
572-026-006	1	18.65	-0.01	18.64
572-026-007	1	18.65	-0.01	18.64
572-026-008	1	18.65	-0.01	18.64
572-026-009	1	18.65	-0.01	18.64
572-026-010	1	18.65	-0.01	18.64
572-026-011	1	18.65	-0.01	18.64
572-026-012	1	18.65	-0.01	18.64
572-026-013	1	18.65	-0.01	18.64
572-026-014	1	18.65	-0.01	18.64
572-026-015	1	18.65	-0.01	18.64
572-026-016	1	18.65	-0.01	18.64
572-026-017	1	18.65	-0.01	18.64
572-026-018	1	18.65	-0.01	18.64
572-027-001	1	18.65	-0.01	18.64
572-027-002	1	18.65	-0.01	18.64

Slight variances may occur due to rounding

Kensington Police Protection and Community Services District
Kensington Park Landscape Maintenance District
Final Billing Detail Report for Fiscal Year 2021/22

Account ID	EDU	Levy	Other	Total
572-027-003	1	18.65	-0.01	18.64
572-027-004	1	18.65	-0.01	18.64
572-027-005	1	18.65	-0.01	18.64
572-027-006	1	18.65	-0.01	18.64
572-027-007	1	18.65	-0.01	18.64
572-027-008	1	18.65	-0.01	18.64
572-027-009	1	18.65	-0.01	18.64
572-027-010	1	18.65	-0.01	18.64
572-027-011	1	18.65	-0.01	18.64
572-027-012	1	18.65	-0.01	18.64
572-028-001	1	18.65	-0.01	18.64
572-028-002	1	18.65	-0.01	18.64
572-028-003	1	18.65	-0.01	18.64
572-028-004	1	18.65	-0.01	18.64
572-028-005	1	18.65	-0.01	18.64
572-028-006	1	18.65	-0.01	18.64
572-028-007	1	18.65	-0.01	18.64
572-028-008	1	18.65	-0.01	18.64
572-028-009	1	18.65	-0.01	18.64
572-028-010	1	18.65	-0.01	18.64
572-028-011	1	18.65	-0.01	18.64
572-029-007	1	18.65	-0.01	18.64
572-029-008	1	18.65	-0.01	18.64
572-029-009	1	18.65	-0.01	18.64
572-029-011	1.536	28.66	0.00	28.66
572-029-012	1	18.65	-0.01	18.64
572-031-001	1	18.65	-0.01	18.64
572-031-002	1	18.65	-0.01	18.64
572-031-003	1	18.65	-0.01	18.64
572-032-001	1	18.65	-0.01	18.64
572-032-002	1	18.65	-0.01	18.64
572-032-003	1	18.65	-0.01	18.64
572-032-004	1	18.65	-0.01	18.64
572-032-005	1	18.65	-0.01	18.64
572-032-006	1	18.65	-0.01	18.64
572-032-007	1	18.65	-0.01	18.64
572-032-008	1	18.65	-0.01	18.64
572-032-010	1	18.65	-0.01	18.64
572-032-012	1	18.65	-0.01	18.64
572-032-014	1	18.65	-0.01	18.64
572-032-016	1	18.65	-0.01	18.64
572-032-017	1	18.65	-0.01	18.64

Slight variances may occur due to rounding

Kensington Police Protection and Community Services District
Kensington Park Landscape Maintenance District
Final Billing Detail Report for Fiscal Year 2021/22

Account ID	EDU	Levy	Other	Total
572-032-020	1	18.65	-0.01	18.64
572-032-023	1	18.65	-0.01	18.64
572-032-024	1	18.65	-0.01	18.64
572-032-025	1	18.65	-0.01	18.64
572-033-005	1	18.65	-0.01	18.64
572-033-006	1	18.65	-0.01	18.64
572-033-007	1	18.65	-0.01	18.64
572-033-008	1	18.65	-0.01	18.64
572-033-009	1	18.65	-0.01	18.64
572-033-011	1	18.65	-0.01	18.64
572-034-004	1	18.65	-0.01	18.64
572-034-005	1	18.65	-0.01	18.64
572-034-006	1	18.65	-0.01	18.64
572-034-007	1	18.65	-0.01	18.64
572-034-010	1	18.65	-0.01	18.64
572-034-011	1	18.65	-0.01	18.64
572-034-012	1	18.65	-0.01	18.64
572-034-014	1	18.65	-0.01	18.64
572-034-015	1	18.65	-0.01	18.64
572-034-016	1	18.65	-0.01	18.64
572-034-017	1	18.65	-0.01	18.64
572-050-001	1	18.65	-0.01	18.64
572-050-002	1	18.65	-0.01	18.64
572-050-005	1	18.65	-0.01	18.64
572-050-009	1	18.65	-0.01	18.64
572-050-013	1	18.65	-0.01	18.64
572-050-016	1	18.65	-0.01	18.64
572-050-017	1	18.65	-0.01	18.64
572-050-020	1	18.65	-0.01	18.64
572-050-021	1	18.65	-0.01	18.64
572-050-022	1	18.65	-0.01	18.64
572-050-023	1	18.65	-0.01	18.64
572-050-024	1	18.65	-0.01	18.64
572-050-025	1.536	28.66	0.00	28.66
572-050-026	1	18.65	-0.01	18.64
572-060-008	1	18.65	-0.01	18.64
572-060-009	1	18.65	-0.01	18.64
572-060-010	1	18.65	-0.01	18.64
572-060-011	1	18.65	-0.01	18.64
572-060-012	1	18.65	-0.01	18.64
572-060-013	1	18.65	-0.01	18.64
572-060-016	1	18.65	-0.01	18.64

Slight variances may occur due to rounding

Kensington Police Protection and Community Services District
Kensington Park Landscape Maintenance District
Final Billing Detail Report for Fiscal Year 2021/22

Account ID	EDU	Levy	Other	Total
572-060-017	1	18.65	-0.01	18.64
572-060-018	1	18.65	-0.01	18.64
572-060-026	1	18.65	-0.01	18.64
572-060-027	1	18.65	-0.01	18.64
572-060-028	1	18.65	-0.01	18.64
572-060-029	1	18.65	-0.01	18.64
572-060-030	1	18.65	-0.01	18.64
572-060-031	1	18.65	-0.01	18.64
572-060-032	2	37.31	-0.01	37.30
572-070-001	1	18.65	-0.01	18.64
572-070-002	1	18.65	-0.01	18.64
572-070-003	1	18.65	-0.01	18.64
572-070-011	1	18.65	-0.01	18.64
572-070-013	1	18.65	-0.01	18.64
572-070-014	1	18.65	-0.01	18.64
572-070-015	1	18.65	-0.01	18.64
572-070-016	2	37.31	-0.01	37.30
572-070-019	1	18.65	-0.01	18.64
572-070-020	1	18.65	-0.01	18.64
572-080-007	1	18.65	-0.01	18.64
572-080-008	1	18.65	-0.01	18.64
572-080-009	1	18.65	-0.01	18.64
572-080-016	1	18.65	-0.01	18.64
572-080-018	1	18.65	-0.01	18.64
572-080-023	1	18.65	-0.01	18.64
572-080-024	1	18.65	-0.01	18.64
572-080-025	1	18.65	-0.01	18.64
572-080-026	1	18.65	-0.01	18.64
572-080-028	1	18.65	-0.01	18.64
572-080-030	1	18.65	-0.01	18.64
572-080-035	1	18.65	-0.01	18.64
572-080-036	1	18.65	-0.01	18.64
572-090-001	1	18.65	-0.01	18.64
572-090-002	1	18.65	-0.01	18.64
572-090-003	1	18.65	-0.01	18.64
572-090-004	1	18.65	-0.01	18.64
572-090-005	1	18.65	-0.01	18.64
572-090-006	1	18.65	-0.01	18.64
572-090-007	1	18.65	-0.01	18.64
572-090-008	1	18.65	-0.01	18.64
572-090-009	1	18.65	-0.01	18.64
572-090-010	1	18.65	-0.01	18.64

Slight variances may occur due to rounding

Kensington Police Protection and Community Services District
Kensington Park Landscape Maintenance District
Final Billing Detail Report for Fiscal Year 2021/22

Account ID	EDU	Levy	Other	Total
572-090-011	1	18.65	-0.01	18.64
572-090-012	1	18.65	-0.01	18.64
572-090-013	1	18.65	-0.01	18.64
572-090-014	1	18.65	-0.01	18.64
572-090-015	1	18.65	-0.01	18.64
572-090-016	1	18.65	-0.01	18.64
572-090-017	1	18.65	-0.01	18.64
572-090-018	1	18.65	-0.01	18.64
572-090-019	1	18.65	-0.01	18.64
572-100-001	1	18.65	-0.01	18.64
572-100-002	1	18.65	-0.01	18.64
572-100-003	1	18.65	-0.01	18.64
572-100-004	1	18.65	-0.01	18.64
572-100-005	1	18.65	-0.01	18.64
572-100-006	1	18.65	-0.01	18.64
572-100-007	1	18.65	-0.01	18.64
572-100-009	1	18.65	-0.01	18.64
572-100-010	1	18.65	-0.01	18.64
572-100-011	1	18.65	-0.01	18.64
572-100-012	1	18.65	-0.01	18.64
572-100-013	1	18.65	-0.01	18.64
572-100-014	1	18.65	-0.01	18.64
572-100-015	1	18.65	-0.01	18.64
572-100-016	1	18.65	-0.01	18.64
572-100-017	1	18.65	-0.01	18.64
572-100-018	1	18.65	-0.01	18.64
572-110-001	1	18.65	-0.01	18.64
572-110-002	1	18.65	-0.01	18.64
572-110-003	1	18.65	-0.01	18.64
572-110-004	1	18.65	-0.01	18.64
572-110-005	1	18.65	-0.01	18.64
572-110-006	1	18.65	-0.01	18.64
572-110-007	1	18.65	-0.01	18.64
572-110-008	1	18.65	-0.01	18.64
572-110-009	1	18.65	-0.01	18.64
572-110-010	1	18.65	-0.01	18.64
572-110-011	1	18.65	-0.01	18.64
572-110-012	1	18.65	-0.01	18.64
572-110-013	1	18.65	-0.01	18.64
572-110-014	1	18.65	-0.01	18.64
572-110-015	1	18.65	-0.01	18.64
572-110-016	1	18.65	-0.01	18.64

Slight variances may occur due to rounding

Kensington Police Protection and Community Services District
Kensington Park Landscape Maintenance District
Final Billing Detail Report for Fiscal Year 2021/22

Account ID	EDU	Levy	Other	Total
572-110-017	1	18.65	-0.01	18.64
572-110-018	1	18.65	-0.01	18.64
572-110-019	1	18.65	-0.01	18.64
572-110-020	1	18.65	-0.01	18.64
572-110-021	1	18.65	-0.01	18.64
572-110-022	1	18.65	-0.01	18.64
572-110-023	1	18.65	-0.01	18.64
572-110-024	1	18.65	-0.01	18.64
572-110-025	1	18.65	-0.01	18.64
572-110-029	1	18.65	-0.01	18.64
572-121-003	1	18.65	-0.01	18.64
572-121-004	1	18.65	-0.01	18.64
572-121-005	1	18.65	-0.01	18.64
572-121-006	1	18.65	-0.01	18.64
572-121-007	1	18.65	-0.01	18.64
572-121-008	1	18.65	-0.01	18.64
572-122-001	1	18.65	-0.01	18.64
572-122-002	1	18.65	-0.01	18.64
572-122-003	1	18.65	-0.01	18.64
572-122-004	1	18.65	-0.01	18.64
572-122-005	1	18.65	-0.01	18.64
572-122-006	1	18.65	-0.01	18.64
572-122-007	1	18.65	-0.01	18.64
572-122-008	1	18.65	-0.01	18.64
572-122-009	1	18.65	-0.01	18.64
572-122-010	1	18.65	-0.01	18.64
572-122-011	1	18.65	-0.01	18.64
572-123-001	1	18.65	-0.01	18.64
572-123-002	1	18.65	-0.01	18.64
572-123-003	1	18.65	-0.01	18.64
572-123-004	1	18.65	-0.01	18.64
572-124-001	1	18.65	-0.01	18.64
572-124-002	1	18.65	-0.01	18.64
572-124-003	1	18.65	-0.01	18.64
572-124-004	1	18.65	-0.01	18.64
572-124-005	1	18.65	-0.01	18.64
572-124-006	1	18.65	-0.01	18.64
572-124-007	1	18.65	-0.01	18.64
572-124-008	1	18.65	-0.01	18.64
572-124-009	1	18.65	-0.01	18.64
572-124-010	1	18.65	-0.01	18.64
572-124-011	1	18.65	-0.01	18.64

Slight variances may occur due to rounding

Kensington Police Protection and Community Services District
Kensington Park Landscape Maintenance District
Final Billing Detail Report for Fiscal Year 2021/22

Account ID	EDU	Levy	Other	Total
572-124-012	1	18.65	-0.01	18.64
572-124-013	1	18.65	-0.01	18.64
572-124-014	1	18.65	-0.01	18.64
572-124-015	1	18.65	-0.01	18.64
572-124-016	1	18.65	-0.01	18.64
572-124-017	1	18.65	-0.01	18.64
572-124-018	1	18.65	-0.01	18.64
572-130-001	1	18.65	-0.01	18.64
572-130-002	1	18.65	-0.01	18.64
572-130-003	1	18.65	-0.01	18.64
572-130-004	1	18.65	-0.01	18.64
572-130-005	1	18.65	-0.01	18.64
572-130-006	1	18.65	-0.01	18.64
572-130-007	1	18.65	-0.01	18.64
572-130-008	1	18.65	-0.01	18.64
572-130-009	1	18.65	-0.01	18.64
572-130-010	1	18.65	-0.01	18.64
572-130-011	1	18.65	-0.01	18.64
572-130-012	1	18.65	-0.01	18.64
572-130-013	1	18.65	-0.01	18.64
572-130-014	1	18.65	-0.01	18.64
572-130-015	1	18.65	-0.01	18.64
572-130-016	1	18.65	-0.01	18.64
572-130-017	1	18.65	-0.01	18.64
572-130-018	1	18.65	-0.01	18.64
572-130-019	1	18.65	-0.01	18.64
572-130-020	1	18.65	-0.01	18.64
572-130-021	1	18.65	-0.01	18.64
572-130-022	1	18.65	-0.01	18.64
572-130-023	1	18.65	-0.01	18.64
572-130-024	1	18.65	-0.01	18.64
572-130-025	1	18.65	-0.01	18.64
572-130-026	1	18.65	-0.01	18.64
572-130-027	1	18.65	-0.01	18.64
572-130-028	1	18.65	-0.01	18.64
572-130-029	1	18.65	-0.01	18.64
572-130-030	1	18.65	-0.01	18.64
572-140-001	1	18.65	-0.01	18.64
572-140-002	1	18.65	-0.01	18.64
572-140-004	1	18.65	-0.01	18.64
572-140-005	1	18.65	-0.01	18.64
572-140-006	1	18.65	-0.01	18.64

Slight variances may occur due to rounding

Kensington Police Protection and Community Services District
Kensington Park Landscape Maintenance District
Final Billing Detail Report for Fiscal Year 2021/22

Account ID	EDU	Levy	Other	Total
572-140-007	1	18.65	-0.01	18.64
572-140-008	1	18.65	-0.01	18.64
572-140-009	1	18.65	-0.01	18.64
572-140-010	1	18.65	-0.01	18.64
572-140-011	1	18.65	-0.01	18.64
572-140-012	1	18.65	-0.01	18.64
572-140-013	1	18.65	-0.01	18.64
572-140-014	1	18.65	-0.01	18.64
572-140-015	1	18.65	-0.01	18.64
572-140-016	1	18.65	-0.01	18.64
572-140-017	1	18.65	-0.01	18.64
572-140-018	1	18.65	-0.01	18.64
572-140-019	1	18.65	-0.01	18.64
572-140-022	1	18.65	-0.01	18.64
572-140-025	1	18.65	-0.01	18.64
572-140-027	1	18.65	-0.01	18.64
572-140-028	1	18.65	-0.01	18.64
572-150-001	1	18.65	-0.01	18.64
572-150-002	1	18.65	-0.01	18.64
572-150-003	1	18.65	-0.01	18.64
572-150-004	1	18.65	-0.01	18.64
572-150-005	1	18.65	-0.01	18.64
572-150-006	1	18.65	-0.01	18.64
572-150-007	1	18.65	-0.01	18.64
572-150-008	1	18.65	-0.01	18.64
572-150-009	1	18.65	-0.01	18.64
572-150-010	1	18.65	-0.01	18.64
572-150-011	1	18.65	-0.01	18.64
572-150-012	1	18.65	-0.01	18.64
572-150-013	1	18.65	-0.01	18.64
572-150-015	1	18.65	-0.01	18.64
572-150-016	1	18.65	-0.01	18.64
572-150-017	1	18.65	-0.01	18.64
572-150-018	1	18.65	-0.01	18.64
572-150-019	1	18.65	-0.01	18.64
572-150-020	1	18.65	-0.01	18.64
572-150-021	1	18.65	-0.01	18.64
572-150-022	1	18.65	-0.01	18.64
572-150-023	1	18.65	-0.01	18.64
572-150-024	1	18.65	-0.01	18.64
572-150-025	1	18.65	-0.01	18.64
572-150-026	1	18.65	-0.01	18.64

Slight variances may occur due to rounding

Kensington Police Protection and Community Services District
Kensington Park Landscape Maintenance District
Final Billing Detail Report for Fiscal Year 2021/22

Account ID	EDU	Levy	Other	Total
572-150-027	1	18.65	-0.01	18.64
572-150-028	1	18.65	-0.01	18.64
572-150-029	1	18.65	-0.01	18.64
572-150-030	1	18.65	-0.01	18.64
572-150-031	1	18.65	-0.01	18.64
572-160-001	1	18.65	-0.01	18.64
572-160-002	1	18.65	-0.01	18.64
572-160-003	1	18.65	-0.01	18.64
572-160-004	1	18.65	-0.01	18.64
572-160-005	1	18.65	-0.01	18.64
572-160-006	1	18.65	-0.01	18.64
572-160-010	1	18.65	-0.01	18.64
572-160-011	1	18.65	-0.01	18.64
572-160-012	1	18.65	-0.01	18.64
572-160-013	2	37.31	-0.01	37.30
572-160-014	1	18.65	-0.01	18.64
572-160-015	1	18.65	-0.01	18.64
572-160-016	1	18.65	-0.01	18.64
572-160-018	1	18.65	-0.01	18.64
572-160-023	1	18.65	-0.01	18.64
572-160-024	1	18.65	-0.01	18.64
572-160-025	1	18.65	-0.01	18.64
572-160-026	1	18.65	-0.01	18.64
572-160-027	2	37.31	-0.01	37.30
572-160-028	1	18.65	-0.01	18.64
572-160-029	1	18.65	-0.01	18.64
572-160-030	1	18.65	-0.01	18.64
572-160-032	1	18.65	-0.01	18.64
572-170-001	1	18.65	-0.01	18.64
572-170-002	1	18.65	-0.01	18.64
572-170-003	1	18.65	-0.01	18.64
572-170-004	1	18.65	-0.01	18.64
572-170-005	1	18.65	-0.01	18.64
572-170-006	1	18.65	-0.01	18.64
572-170-007	1	18.65	-0.01	18.64
572-170-008	1	18.65	-0.01	18.64
572-170-009	1	18.65	-0.01	18.64
572-170-011	1	18.65	-0.01	18.64
572-170-012	1	18.65	-0.01	18.64
572-170-013	1	18.65	-0.01	18.64
572-170-014	1	18.65	-0.01	18.64
572-170-015	1	18.65	-0.01	18.64

Slight variances may occur due to rounding

Kensington Police Protection and Community Services District
Kensington Park Landscape Maintenance District
Final Billing Detail Report for Fiscal Year 2021/22

Account ID	EDU	Levy	Other	Total
572-170-016	1	18.65	-0.01	18.64
572-170-017	1	18.65	-0.01	18.64
572-170-018	1	18.65	-0.01	18.64
572-170-019	1	18.65	-0.01	18.64
572-170-020	1	18.65	-0.01	18.64
572-170-021	1	18.65	-0.01	18.64
572-170-022	1	18.65	-0.01	18.64
572-170-023	1	18.65	-0.01	18.64
572-170-024	1	18.65	-0.01	18.64
572-170-025	1	18.65	-0.01	18.64
572-170-026	1	18.65	-0.01	18.64
572-170-028	1	18.65	-0.01	18.64
572-170-029	1	18.65	-0.01	18.64
572-170-030	1	18.65	-0.01	18.64
572-170-031	1	18.65	-0.01	18.64
572-170-032	1	18.65	-0.01	18.64
572-170-033	1	18.65	-0.01	18.64
572-170-034	1	18.65	-0.01	18.64
572-170-035	1	18.65	-0.01	18.64
572-170-037	1	18.65	-0.01	18.64
572-170-038	1	18.65	-0.01	18.64
572-170-039	1	18.65	-0.01	18.64
572-170-040	1	18.65	-0.01	18.64
572-170-041	1	18.65	-0.01	18.64
572-170-042	1	18.65	-0.01	18.64
572-170-043	1	18.65	-0.01	18.64
572-170-044	1	18.65	-0.01	18.64
572-170-045	1	18.65	-0.01	18.64
572-181-002	1	18.65	-0.01	18.64
572-181-003	1	18.65	-0.01	18.64
572-181-004	2	37.31	-0.01	37.30
572-181-005	1	18.65	-0.01	18.64
572-181-006	1	18.65	-0.01	18.64
572-181-007	1	18.65	-0.01	18.64
572-181-008	1	18.65	-0.01	18.64
572-181-009	1	18.65	-0.01	18.64
572-181-010	1	18.65	-0.01	18.64
572-181-011	2	37.31	-0.01	37.30
572-181-013	1	18.65	-0.01	18.64
572-181-014	1	18.65	-0.01	18.64
572-181-015	1	18.65	-0.01	18.64
572-181-019	1	18.65	-0.01	18.64

Slight variances may occur due to rounding

Kensington Police Protection and Community Services District
Kensington Park Landscape Maintenance District
Final Billing Detail Report for Fiscal Year 2021/22

Account ID	EDU	Levy	Other	Total
572-181-020	1	18.65	-0.01	18.64
572-181-022	1	18.65	-0.01	18.64
572-181-023	1	18.65	-0.01	18.64
572-181-024	1	18.65	-0.01	18.64
572-181-025	1	18.65	-0.01	18.64
572-181-026	1	18.65	-0.01	18.64
572-181-027	1	18.65	-0.01	18.64
572-181-029	1	18.65	-0.01	18.64
572-181-030	1	18.65	-0.01	18.64
572-181-031	1	18.65	-0.01	18.64
572-181-032	1	18.65	-0.01	18.64
572-181-033	1	18.65	-0.01	18.64
572-181-034	2	37.31	-0.01	37.30
572-181-035	1	18.65	-0.01	18.64
572-181-037	1	18.65	-0.01	18.64
572-181-038	1	18.65	-0.01	18.64
572-181-039	1	18.65	-0.01	18.64
572-181-040	1	18.65	-0.01	18.64
572-181-041	1	18.65	-0.01	18.64
572-182-001	1	18.65	-0.01	18.64
572-182-002	1	18.65	-0.01	18.64
572-182-003	1	18.65	-0.01	18.64
572-182-004	1.536	28.66	0.00	28.66
572-182-007	1	18.65	-0.01	18.64
572-182-008	1	18.65	-0.01	18.64
572-182-009	1	18.65	-0.01	18.64
572-182-010	1	18.65	-0.01	18.64
572-182-013	1	18.65	-0.01	18.64
572-182-014	1	18.65	-0.01	18.64
572-182-015	1	18.65	-0.01	18.64
572-182-016	1	18.65	-0.01	18.64
572-182-017	1	18.65	-0.01	18.64
572-190-001	1	18.65	-0.01	18.64
572-190-002	1	18.65	-0.01	18.64
572-190-003	1	18.65	-0.01	18.64
572-190-004	1	18.65	-0.01	18.64
572-190-005	1	18.65	-0.01	18.64
572-190-006	1	18.65	-0.01	18.64
572-190-007	1	18.65	-0.01	18.64
572-190-008	1	18.65	-0.01	18.64
572-190-009	1	18.65	-0.01	18.64
572-190-010	1	18.65	-0.01	18.64

Slight variances may occur due to rounding

Kensington Police Protection and Community Services District
Kensington Park Landscape Maintenance District
Final Billing Detail Report for Fiscal Year 2021/22

Account ID	EDU	Levy	Other	Total
572-190-011	1	18.65	-0.01	18.64
572-190-012	1	18.65	-0.01	18.64
572-190-013	1	18.65	-0.01	18.64
572-201-002	1	18.65	-0.01	18.64
572-201-003	1	18.65	-0.01	18.64
572-201-004	1	18.65	-0.01	18.64
572-201-005	1	18.65	-0.01	18.64
572-201-006	1	18.65	-0.01	18.64
572-201-007	1	18.65	-0.01	18.64
572-201-008	1	18.65	-0.01	18.64
572-201-009	1	18.65	-0.01	18.64
572-201-010	1	18.65	-0.01	18.64
572-201-011	1	18.65	-0.01	18.64
572-201-012	1	18.65	-0.01	18.64
572-201-013	1	18.65	-0.01	18.64
572-201-014	1	18.65	-0.01	18.64
572-201-015	1	18.65	-0.01	18.64
572-201-016	1	18.65	-0.01	18.64
572-201-019	1	18.65	-0.01	18.64
572-201-020	1	18.65	-0.01	18.64
572-202-004	1	18.65	-0.01	18.64
572-202-005	1	18.65	-0.01	18.64
572-202-006	1	18.65	-0.01	18.64
572-202-007	1	18.65	-0.01	18.64
572-202-008	1	18.65	-0.01	18.64
572-202-009	1	18.65	-0.01	18.64
572-202-010	1	18.65	-0.01	18.64
572-202-012	1	18.65	-0.01	18.64
572-202-013	1	18.65	-0.01	18.64
572-202-014	1	18.65	-0.01	18.64
572-202-015	1	18.65	-0.01	18.64
572-202-016	1	18.65	-0.01	18.64
572-202-020	1	18.65	-0.01	18.64
572-202-023	1	18.65	-0.01	18.64
572-202-024	1	18.65	-0.01	18.64
572-202-025	2	37.31	-0.01	37.30
572-202-026	1	18.65	-0.01	18.64
572-202-027	1	18.65	-0.01	18.64
572-202-029	1	18.65	-0.01	18.64
572-202-032	1	18.65	-0.01	18.64
572-203-001	1	18.65	-0.01	18.64
572-203-002	1	18.65	-0.01	18.64

Slight variances may occur due to rounding

Kensington Police Protection and Community Services District
Kensington Park Landscape Maintenance District
Final Billing Detail Report for Fiscal Year 2021/22

Account ID	EDU	Levy	Other	Total
572-203-003	1	18.65	-0.01	18.64
572-203-004	1	18.65	-0.01	18.64
572-203-007	1	18.65	-0.01	18.64
572-203-008	1	18.65	-0.01	18.64
572-203-009	1	18.65	-0.01	18.64
572-203-010	1	18.65	-0.01	18.64
572-203-011	1	18.65	-0.01	18.64
572-203-013	1	18.65	-0.01	18.64
572-203-014	1	18.65	-0.01	18.64
572-203-015	1	18.65	-0.01	18.64
572-203-016	1	18.65	-0.01	18.64
572-203-017	1	18.65	-0.01	18.64
572-203-018	1	18.65	-0.01	18.64
572-203-019	1	18.65	-0.01	18.64
572-203-020	1	18.65	-0.01	18.64
572-203-021	1	18.65	-0.01	18.64
572-203-022	1	18.65	-0.01	18.64
572-203-023	1	18.65	-0.01	18.64
572-203-024	1	18.65	-0.01	18.64
572-203-025	1	18.65	-0.01	18.64
572-203-029	1	18.65	-0.01	18.64
572-204-001	1	18.65	-0.01	18.64
572-204-002	1	18.65	-0.01	18.64
572-204-003	1	18.65	-0.01	18.64
572-204-004	1	18.65	-0.01	18.64
572-204-005	1	18.65	-0.01	18.64
572-204-006	1	18.65	-0.01	18.64
572-204-007	1	18.65	-0.01	18.64
572-204-008	1	18.65	-0.01	18.64
572-204-009	1	18.65	-0.01	18.64
572-204-010	1	18.65	-0.01	18.64
572-204-011	1	18.65	-0.01	18.64
572-204-012	1	18.65	-0.01	18.64
572-204-013	1	18.65	-0.01	18.64
572-204-014	1	18.65	-0.01	18.64
572-204-015	1	18.65	-0.01	18.64
572-204-016	1	18.65	-0.01	18.64
572-204-017	1	18.65	-0.01	18.64
572-204-018	1	18.65	-0.01	18.64
572-204-019	1	18.65	-0.01	18.64
572-204-020	1	18.65	-0.01	18.64
572-210-002	1	18.65	-0.01	18.64

Slight variances may occur due to rounding

Kensington Police Protection and Community Services District
Kensington Park Landscape Maintenance District
Final Billing Detail Report for Fiscal Year 2021/22

Account ID	EDU	Levy	Other	Total
572-221-001	1	18.65	-0.01	18.64
572-221-003	1	18.65	-0.01	18.64
572-221-004	1	18.65	-0.01	18.64
572-221-005	1	18.65	-0.01	18.64
572-221-006	1	18.65	-0.01	18.64
572-221-007	1	18.65	-0.01	18.64
572-221-008	1	18.65	-0.01	18.64
572-222-003	1	18.65	-0.01	18.64
572-222-004	1	18.65	-0.01	18.64
572-222-005	1	18.65	-0.01	18.64
572-222-006	1	18.65	-0.01	18.64
572-222-007	1	18.65	-0.01	18.64
572-222-008	1	18.65	-0.01	18.64
572-222-009	1	18.65	-0.01	18.64
572-222-010	1	18.65	-0.01	18.64
572-222-011	1	18.65	-0.01	18.64
572-222-012	1	18.65	-0.01	18.64
572-222-013	1	18.65	-0.01	18.64
572-222-014	1	18.65	-0.01	18.64
572-222-015	1	18.65	-0.01	18.64
572-222-016	1	18.65	-0.01	18.64
572-222-017	1	18.65	-0.01	18.64
572-222-018	1	18.65	-0.01	18.64
572-222-019	1	18.65	-0.01	18.64
572-222-020	1	18.65	-0.01	18.64
572-222-021	1	18.65	-0.01	18.64
572-222-022	1	18.65	-0.01	18.64
572-222-026	1	18.65	-0.01	18.64
572-231-001	1	18.65	-0.01	18.64
572-231-002	1	18.65	-0.01	18.64
572-231-003	1	18.65	-0.01	18.64
572-231-004	1	18.65	-0.01	18.64
572-231-005	1	18.65	-0.01	18.64
572-231-006	1	18.65	-0.01	18.64
572-231-007	1	18.65	-0.01	18.64
572-231-008	1	18.65	-0.01	18.64
572-231-009	1	18.65	-0.01	18.64
572-231-011	1	18.65	-0.01	18.64
572-231-012	1	18.65	-0.01	18.64
572-231-013	1	18.65	-0.01	18.64
572-231-014	1	18.65	-0.01	18.64
572-231-015	1	18.65	-0.01	18.64

Slight variances may occur due to rounding

Kensington Police Protection and Community Services District
Kensington Park Landscape Maintenance District
Final Billing Detail Report for Fiscal Year 2021/22

Account ID	EDU	Levy	Other	Total
572-231-016	1	18.65	-0.01	18.64
572-231-017	1	18.65	-0.01	18.64
572-231-018	1	18.65	-0.01	18.64
572-231-019	1	18.65	-0.01	18.64
572-231-020	1	18.65	-0.01	18.64
572-231-021	1	18.65	-0.01	18.64
572-231-022	1	18.65	-0.01	18.64
572-231-023	1	18.65	-0.01	18.64
572-231-024	1	18.65	-0.01	18.64
572-231-025	1	18.65	-0.01	18.64
572-231-026	1	18.65	-0.01	18.64
572-231-027	1.536	28.66	0.00	28.66
572-231-028	1	18.65	-0.01	18.64
572-231-029	1	18.65	-0.01	18.64
572-232-001	1	18.65	-0.01	18.64
572-232-002	1	18.65	-0.01	18.64
572-232-003	1	18.65	-0.01	18.64
572-232-004	1	18.65	-0.01	18.64
572-232-005	1	18.65	-0.01	18.64
572-232-006	1	18.65	-0.01	18.64
572-232-007	1	18.65	-0.01	18.64
572-232-008	1	18.65	-0.01	18.64
572-232-009	1	18.65	-0.01	18.64
572-232-010	1	18.65	-0.01	18.64
572-232-011	1	18.65	-0.01	18.64
572-232-012	1	18.65	-0.01	18.64
572-232-013	1	18.65	-0.01	18.64
572-232-014	1	18.65	-0.01	18.64
572-232-015	1	18.65	-0.01	18.64
572-232-016	1	18.65	-0.01	18.64
572-232-017	1	18.65	-0.01	18.64
572-232-018	1	18.65	-0.01	18.64
572-232-019	1	18.65	-0.01	18.64
572-232-020	1	18.65	-0.01	18.64
572-232-021	1	18.65	-0.01	18.64
572-232-022	1	18.65	-0.01	18.64
572-232-023	1	18.65	-0.01	18.64
572-232-024	1	18.65	-0.01	18.64
572-232-025	1	18.65	-0.01	18.64
572-232-026	1	18.65	-0.01	18.64
572-233-001	1	18.65	-0.01	18.64
572-233-002	1	18.65	-0.01	18.64

Slight variances may occur due to rounding

Kensington Police Protection and Community Services District
Kensington Park Landscape Maintenance District
Final Billing Detail Report for Fiscal Year 2021/22

Account ID	EDU	Levy	Other	Total
572-233-003	1	18.65	-0.01	18.64
572-233-004	1	18.65	-0.01	18.64
572-233-005	1	18.65	-0.01	18.64
572-233-006	1	18.65	-0.01	18.64
572-233-007	1	18.65	-0.01	18.64
572-233-008	1	18.65	-0.01	18.64
572-233-009	1	18.65	-0.01	18.64
572-233-010	1.536	28.66	0.00	28.66
572-233-011	1	18.65	-0.01	18.64
572-233-012	1	18.65	-0.01	18.64
572-233-013	1	18.65	-0.01	18.64
572-233-014	1	18.65	-0.01	18.64
572-233-015	1	18.65	-0.01	18.64
572-233-016	1	18.65	-0.01	18.64
572-234-001	1	18.65	-0.01	18.64
572-234-002	1	18.65	-0.01	18.64
572-234-003	1	18.65	-0.01	18.64
572-234-004	1	18.65	-0.01	18.64
572-234-005	1	18.65	-0.01	18.64
572-234-006	1	18.65	-0.01	18.64
572-234-007	1	18.65	-0.01	18.64
573-091-002	1	18.65	-0.01	18.64
573-091-003	1	18.65	-0.01	18.64
573-091-004	1	18.65	-0.01	18.64
573-091-007	1	18.65	-0.01	18.64
573-091-008	1	18.65	-0.01	18.64
573-091-009	1	18.65	-0.01	18.64
573-092-001	1	18.65	-0.01	18.64
573-092-002	1	18.65	-0.01	18.64
573-092-003	1	18.65	-0.01	18.64
573-092-004	1	18.65	-0.01	18.64
573-093-001	1	18.65	-0.01	18.64
573-093-002	1	18.65	-0.01	18.64
573-093-003	1	18.65	-0.01	18.64
573-093-004	1	18.65	-0.01	18.64
573-093-005	1	18.65	-0.01	18.64
573-093-006	1	18.65	-0.01	18.64
573-093-007	1	18.65	-0.01	18.64
573-093-008	1	18.65	-0.01	18.64
573-093-009	1	18.65	-0.01	18.64
573-093-011	1	18.65	-0.01	18.64
573-093-012	1	18.65	-0.01	18.64

Slight variances may occur due to rounding

Kensington Police Protection and Community Services District
Kensington Park Landscape Maintenance District
Final Billing Detail Report for Fiscal Year 2021/22

Account ID	EDU	Levy	Other	Total
573-093-013	1	18.65	-0.01	18.64
573-093-014	1	18.65	-0.01	18.64
573-093-015	1	18.65	-0.01	18.64
573-093-016	1	18.65	-0.01	18.64
573-093-017	1	18.65	-0.01	18.64
2,189 Accounts	2261.896	\$42,185.61	(\$21.29)	\$42,164.32

Office Report prepared by Jenny Parks Kensington Community Council May 1st, 2022

KCC SUMMER CAMP:

Summer Camp registration opened on March 1st. Many of the camp weeks are full but we still have a few spots in weeks 4, 6 & 7. We held counselor interviews in April and hired 4 new counselors with the return of 13 past counselors. We have also welcomed back several returning CITs and have some new ones joining our team. We are very happy to have Kelly Barry returning as the Summer Camp Director.

Summer Camp runs for 9 weeks, starting June 13th and ending August 12th. Enroll by the week; camp day is 9-5 with the option of morning and after care. The cost of the camp is \$375 per week. Campers must be entering first through 6 grades in the fall 2022.

KASEP:

We are half way through a great Spring KASEP session. We are following the Kensington Hilltop school Covid-19 protocols and began optional masking on April 15th but strongly recommend masks for indoor classes especially the cooking classes.

We are already working on some great new classes for the Fall KASEP session.

Fall KASEP registration is set to open August 30th, 2022 at 7pm.

KCC:

The 2022 Kensington senior class photo was taken on Sunday May 1st at the Recreation Building. We had 31 seniors show up and several parents to take a group photo. Seniors who missed the group photo have until May 10th to submit their information for the June Outlook. Info can be sent to KccSeniorphotos@gmail.com

Community Center - On Monday 5/2 I opened the Community Center to find that the right bench along the north wall was broken and removed. The left bench had been loose and was reported to the GM on February 1st and was later reinforced. These benches were not built sufficiently to hold any weight but are situated to be used as a bench. I would recommend a new design or to remove them entirely. They are not safe as they are.

There is some minor tagging on the back trim of the public restrooms in the park.

Blood Drive is scheduled for Tuesday June 7th at the Community Center 10:00am -2:30pm. Register with Vitalant.org or call 877-25-VITAL

ADULT CLASSES:

Tai Chi with Nobuo Nishi remains on Fridays 9:30-11am. Drop in fee of \$15.

TENNIS COURTS:

Tennis Court reservations are required for weekends by calling the KCC office at 525-0292. A fee increase as of August 1st to \$7 residents and \$10 non-resident for 1 hour of court time; checks can be made out to KPPCSD and left in the KCC office mail box. Weekdays are on a first come first serve basis except during KASEP Tennis classes.