



Agenda

Kensington Police Protection and Community Services District

Board of Directors
Regular Meeting (**Hybrid**)
Thursday, May 11, 2023

6:00 p.m. Special Meeting
7:00 p.m. Regular Meeting

Kensington Community Center
59 Arlington Avenue, Kensington, CA
www.kppcsd.org/2023-05-11-kppcsd-board-meeting

Virtual Access:

<https://us02web.zoom.us/j/85116327514?pwd=SThLbEFIRUpVSDJpT1pFdHF1VC94UT09>

Zoom ID: 851 1632 7514 Passcode: 623224

The Board may hold hybrid meetings, where most or all of the Directors attend in person but the District offers the public the option of attending by Zoom or other teleconferencing methods. Please be advised that those participating in such meetings remotely do so at their own risk. The Board meeting will not be cancelled if any technical problems occur during the meeting.

Special Meeting – 6:00 p.m.

Call to Order

Roll Call

Special Meeting Agenda Item Public Comments

*Individuals wishing to address the Board of Directors concerning the Special Meeting agenda are invited to make oral comments of up to 3 minutes. **For Zoom attendees:** 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 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 10940 San Pablo Ave., Bldg. B, El Cerrito, CA 94530 or llewis@kppcsd.org. For other concerns or needs contact David Aranda at (510) 960-0716.*

Discussion Only

1. Update from the KPPCSD Police Department & District Office Permanent Location Committee on Joint Occupancy of the Public Safety Building (PSB).

Regular Meeting - 7:00 p.m.

1. **Call to Order**

2. **Roll Call**

3. **President's Comments**

4. **Public Comment**

*Individuals wishing to address the Board of Directors concerning any items not on the agenda may make oral comments of up to three minutes. **For Zoom attendees:** 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 10940 San Pablo Ave., Bldg. B, El Cerrito, CA 94530 or llewis@kppcsd.org. For other concerns or needs contact David Aranda at (510) 960-0716.*

Comments & Reports

5. Police Chief Report
6. General Manager's Report
 - KCC Recreation Office Report May 1, 2023
7. Director Comments

Consent Calendar

8. Approve Special and Regular Meeting Minutes of April 13, 2023.
9. Ratify the April 2023 bills paid.

Discussion and Action

10. Approve Resolution No. 2023-05, A Resolution of the Board of Directors for KPPCSD Honoring William Driscoll for his Outstanding Service to the Community of Kensington.
11. Discussion of the proposed Budget for 2024 (July 2023-June 2024) and approval to publish a Notice of Public Hearing for June 8, 2023.
12. Approve a contract between KPPCSD and Kensington Community Council effective July 1, 2023 and approve extending the existing contract through June 30, 2023.

13. Approve recommendations related to the approval of the annual Kensington Park Assessment Park Assessment District Levy and adopt three Resolutions for Fiscal Year 2023-24 to collect the annual Kensington Park Assessment Pursuant to the Landscaping and Lighting Act of 1972 as follows: (1) Resolution No. 2023-06 Initiating Proceedings For The Levy And Collection Of Assessments For The Kensington Park Assessment District for Fiscal Year 2023-24; (2) Resolution No. 2023-07 Approving The Engineer's Report For The Kensington Park Assessment District For Fiscal Year 2023/24; and (3) Resolution No. 2023-08 Declaring the District's Intention To Levy And Collect Assessment For The Kensington Park Assessment District for Fiscal Year 2023-24.
14. Discussion and approval of Director David Spath continuing to serve on the KFPD's Emergency Preparedness Committee and request of KFPD that he remain on that Committee.
15. Approval of Resolution 2023-09, A Resolution from the Board of Directors of Kensington Police Protection & Community Services District Inviting The Kensington Fire Protection District To Jointly Move Forward In Exploring Consolidation Of The Two Agencies.
16. Authorization to enter into a lease/purchase agreement for the procurement of one hybrid police vehicle.

Adjournment

The next regular meeting is scheduled for June 8, 2023.

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 at *10940 San Pablo Ave., Building B, El Cerrito, CA 94530*.
- 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

Kensington Police Department – Colusa Food Market – Arlington Kiosk and at www.kppcsd.org Complete agenda packets are available at the Public Safety Building at *10940 San Pablo Ave., Building B, El Cerrito, CA 94530*.

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 at *10940 San Pablo Ave., Building B, El Cerrito, CA 94530* at the same time that those records are distributed or made available to a majority of the Board.



KENSINGTON POLICE DEPARTMENT

10940 San Pablo Avenue • El Cerrito • CA • 94530

(510) 526-4141

www.kppcsd.org

DATE: April 30, 2023

TO: David Aranda: General Manager

FROM: Mike Gancasz: Chief of Police

RE: **Police Chief's Monthly Report, April 2023**

Patrol Operations

The Kensington Police Department handled 701 incidents during April. Five hundred fifteen were officer-initiated events, including 36 traffic enforcement stops resulting in 32 citations. Officers responded to 186 dispatched calls for service and took 29 criminal reports. Officers took twelve theft reports, including two stolen vehicle reports. Officers continue pursuing leads on these crimes and are working directly with our partner agencies to prevent further theft. Response time for officers increased in April compared to March by 2 minutes. Two officers in the field training program during the month and two supervisors attending training may have contributed to the increase in response time. Officers provided extra patrol at the request of citizens more than one hundred times throughout the District.

Traffic Safety

Traffic collisions were down 100% from the previous month, and no hit-and-run crashes were reported. Officers focused on monitoring speed on Franciscan Way and observed average speeds of 21.079 MPH. The average vehicle speed on Franciscan is below the 25MPH posted speed limit. There is a minor fluctuation between average and peak speeds, with most speed violations occurring between 6:00 pm and 8:00 pm. Officers issued several speeding citations on Franciscan Way and more on Grizzly Peak between Wildcat Canyon Road and Beliot Ave for speeding and failing to stop at a marked stop sign. Road closures initiated by utility companies were steady, with the underground pipeline work on Beloit the most active.

Administration

Newly hired officers Payne and Smith are progressing well in the Field Training Program. Training responsibilities were supervised and shared by Officers J. Fajardo, Sgt. A. Nath, and Sgt. B. Lande, giving the officers a broad range of teaching styles and perspectives to promote a well-rounded learning environment. Chief Gancasz worked on the budget closely with Interim General Manager D. Aranda and the Eide Bailly Team. The group meets every Wednesday to ensure goals and deadlines are achieved. Sgt. A. Nath submitted a grant application to the California Highway Patrol for funding and equipment. Awards have yet to be announced. Implementing a software bridge for payroll processing has begun, and estimates are the program will be successfully operational by September. Lieutenant Brad Harms announced he was retiring, and his last day of employment with the Kensington Police Department will be July 29. On April 29, Officer Smith, Payne, and Volunteer Luke Stokes supervised our drug take-back event at 59 Arlington Ave. Several pounds of old medication were collected and given to the DOJ for proper disposal.

Training

Sergeant Nath completed session #6 of the POST-approved Supervisory Leadership Institute and is on track to graduate in July. Sgt. Lande attended a one-week arrest and control instructor course at the Criminal Justice Training Center at Napa Community College. The system is required by the state for Instructor Certification and was taught by a recognized expert in de-escalation procedures. Sgt. Lande reviews BWC video for patrol and provides feedback to staff on proper tactics, response to calls, and use of force/de-escalation tactics.

Patrol Log

- On April 5, at 1611 hours, officers were dispatched to the 100 block of Arlington Avenue for a report of an intoxicated person in the street. The individual was arrested and transported to the hospital via ambulance.
- On April 6, at 1320 hours, officers impounded an abandoned vehicle in the 200 block of Columbia.
- On April 8, at 0936 hours, officers responded to the 100 block of Franciscan Way for a court order violation. A report was forwarded to the DA for review; no arrests were made.
- On April 11, at 0845 hours, officers responded to a collision in the 200 block of Arlington Avenue. Officers arrested the intoxicated driver. Officers also linked the vehicle to three crashes in Berkeley.
- On April 13, at 0230 hours, officers responded to the 100 block of Cowper Avenue for a report of a catalytic converter theft.
- On April 13, at 0630 hours, officers took a stolen vehicle report from the 200 block of Willamette Avenue. The vehicle was recovered in Berkeley approximately two weeks later.
- On April 14, officers were dispatched to an auto burglary in the 100 block of Purdue Avenue.
- On April 17, officers responded to an identity theft report in the 100 block of Jessen Court.
- On April 17, officers responded to a stolen vehicle report from the 200 block of Los Altos Drive.
- On April 19, at 1555 hours, officers responded to an intoxicated female in the 100 Block of Colusa Ave. The woman was arrested and transported to the hospital via ambulance.
- On April 25, at 0447 hours, officers responded to a vehicle burglary on Yale Avenue. More than \$2,300 worth of power tools were reported stolen.
- On April 26, at 1650 hours, officers were dispatched to a report of fraudulent activity in the 100 block of York Avenue. An investigation revealed the suspects presented themselves as Microsoft security employees. They ultimately defrauded the victims of \$1,560.
- On April 29, officers responded to a report of malicious mischief at the Hilltop Elementary School. Officers determined unknown suspect(s) vandalized the landscaping, threw traffic cones on the roof, and set fire to a pile of trash. Officers are following up on leads.



Date: May 11, 2023
To: Board of Directors
From: David Aranda, Interim General Manager
Subject: General Managers Report

This report covers the time period of April 8, 2023, through May 8, 2023.

I have learned that things do not always go down in the timely manner that we wish for them to be accomplished. It has been slow going but here are a few updates regarding our work for KPPCSD:

- Communication with both the City of El Cerrito and Mobile Modular regarding the renewal of the lease to extend our stay in the modular building through August 2024. The agreements have not been finalized yet due to some negotiating regarding fixes the modular needs and costs that the City has been paying for that the District may now pay for, and hopefully reduce the monthly lease payment.
- The park tree removal project is still waiting for completion due to the nesting of birds in certain trees. I have been in ongoing communication with the Tree Company as to when we may be able to complete the project.
- The District Finances are taking shape along with the adjustments that have been needed with CalPERS. I continue to talk to the County about the District finances being moved out of the County Treasury and into our own savings, but the district is now set up to perform our own payables and make deposits remotely through Five Star Bank. This will save district staff time and make the process much more efficient.
- The Chief and I worked very diligently for COPS funding but ran into trouble beyond our control regarding filing the necessary paperwork. When the next cycle comes up, we will apply at that time.
- Many ongoing discussions with KCC, KFPD and other individuals regarding various aspects of our operations and the interaction of other groups, agencies and individuals.

Recreation Office Report prepared by Jenny Parks Kensington Community Council May 1, 2023

KCC SUMMER CAMP:

We still have space in weeks 4 and 6. Kelly Barry will be returning for her 3rd year as KCC Summer Camp Director, we have hired all of our camp staff and are planning for our counselor training day on June 10th. Summer Camp runs for 9 weeks, starting June 12th and ending August 11th. The camp day is 9-5 with the option of morning and after care. The cost of the camp is \$400 per week. Campers must be entering first through entering 6 graders, in the fall 2023.

KASEP:

We are halfway through the spring session of KASEP. The last class of the session will be June 2nd. Fall KASEP Registration opens Tuesday, August 29th and first class is September 11th, 2023

No KASEP classes May 26th & 29th

Teacher Vicky will offer a mini one day Cooking & Crafts camp for the 5/26 school holiday.

KCC:

Bill Driskoll's last day of custodial work was April 30th. Jose Martinez will begin cleaning the recreation building starting in May. Jose works as a night custodian at Hilltop school.

We had John Meghetto electrician come out and secure the electrical box on the south side of the recreation building. The inspection done by the District stated that there are live wires and should be secured. While John was here I had him replace 3 of the exterior flood lights around the building that have not been working properly.

Adult Classes

Adult class enrollment is low and we continue to try and get the word out about our great teachers and class offerings. We hope to have some new classes starting once we have a new contract with the District.

Tai Chi with Nobuo Nishi is on Fridays 9:30-11am. The Wednesday class will resume on May 24th. Community Center, drop in fee of \$15

Strength & Balance Yoga with Anja Borgstrom Tuesdays 8:30am and Gentle Yoga Thursdays 11:30am in the Community Center, drop in fee of \$20.

Family Yoga will continue at the park on Saturday mornings at 10am for kids 2 to 5 and 11am for kids aged 6 to 12, near the Recreation Building. Lori will provide a special Mother's Day family yoga class on Saturday May 13th.

KENSINGTON POLICE PROTECTION AND COMMUNITY SERVICES DISTRICT

BOARD OF DIRECTORS MEETING MINUTES

Thursday, April 13, 2023

Special Meeting

Via Teleconference

Special Meeting (Closed Session) – 6:00 p.m.

Call to Order [[TS 2:36](#)]

President Aquino-Fike called the special meeting to order at 6:03 p.m.

Roll Call [[TS 2:44](#)]

Director Cassandra Duggan, Vice-President Sarah Gough, Director Sylvia Hacaj, and President Alexandra Aquino-Fike were present at roll call.

Special Meeting Agenda Item Public Comments [[TS 3:16](#)]

None.

Adjourn to Closed Session [[TS 3:53](#)]

The Board adjourned to closed session to discuss significant exposure to litigation pursuant to Government Code Section 54956.9(d)(2).

Regular Meeting - 7:00 p.m.

1. **Call to Order** [[TS 59:40](#)]

President Aquino-Fike called the regular meeting to order at 7:00 p.m.

2. **Roll Call** [[TS 59:54](#)]

Director Cassandra Duggan, Vice-President Sarah Gough, Director Sylvia Hacaj, and President Alexandra Aquino-Fike were present at roll call.

Staff present included Interim General Manager David Aranda, General Counsel Ann Danforth, and Administrative Clerk Rosa Ruiz.

3. **Report from Closed Session** [[TS 1:00:13](#)]

President Aquino-Fike reported that the closed session meeting adjourned at 6:46 p.m. and there was no reportable action.

4. **President's Comments** [[1:00:25](#)]

President Aquino-Fike underscored the importance of speaking succinctly given the full agenda. She requested that everyone treat each other with respect even when disagreeing.

5. **Public Comment** [[TS 1:01:34](#)]

- Addressing the Board were the following persons: 1) (Name not given) asked about speaking following director's comments; and 2) Sylvia Rosales-Fike requested a progress report from the Kensington Park Re-planting Strategy Committee.

6. **Conduct Swearing in Ceremony for the Police Department.** [[TS 1:07:23](#)]

Chief of Police Mike Gancasz reported that the Kensington Police Department is proud to announce the appointment and swearing in of three officers: Police Sergeant Brian Lande, Police Officer David Payne, and Police Officer Marrkel Smith. Chief Gancasz administered the Oath of Office to the officers.

Consent Calendar [[TS 1:17:40](#)]

7. Approve the Regular Meeting Minutes of March 9, 2023 and the Special Meeting Minutes of March 9, 2023.

- Motion by President Aquino-Fike, seconded by Vice-President Gough, to approve the Consent Calendar, carried (4-0) by the following roll call vote: AYES (Directors Duggan, Gough, Hacaj, and Aquino-Fike); NOES (None); Absent (None); ABSTAINED (None).

Comments & Reports

8. **Police Chief Report.** [[TS 1:18:42](#)]

Chief of Police Mike Gancasz announced that the Monthly Report March 2023 had been submitted as part of the agenda packet and posted on the KPPCSD web site.

9. **General Manager's Report.** [[TS 1:19:27](#)]

Interim General Manager Aranda reported that his report covered the time period of March 7, 2023 through April 7, 2023 and had been submitted as part of the agenda packet. The KCC Recreation Office Report April 2023 was also submitted.

10. **Director Comments.** [[TS 1:20:10](#)]

Director Gough highlighted two upcoming events: Elsie Neilson Park dedication and ribbon cutting event on April 14th and the Joint Special meeting with Kensington Fire Protection District (KFPD) on April 24th regarding consolidation.

11. **Board Correspondence.** [[TS 1:22:46](#)]

A letter from the community was sent to the Board.

Discussion and Action

12. **Ratify the March 2023 Bills Paid.** [[TS 1:24:54](#)]

Interim General Manager Aranda noted that the agenda packet contained the March 2023 bills that were paid.

- Motion by President Aquino-Fike, seconded by Director Duggan, to ratify the payment of the March 2023 bills, carried (4-0) by the following roll call vote: AYES (Directors Duggan, Gough, Hacaj, and Aquino-Fike); NOES (None); Absent (None); ABSTAINED (None).

13. **Receive Updates from the Board *Ad Hoc* Committees Established at the January 12, 2023 Board Meeting.** [[TS 1:26:23](#)]

Vice-President Gough presented a status update on work by the Police Department & District Office Permanent Location Committee including exploration of options for joint occupancy of the Public Safety Building (PSB) and exploring commercial property and land in Kensington. She reported that the Committee and the KFPD Temporary Public Safety Building (PSB) Committee, along with Police Chief Gancasz, have been meeting to discuss joint occupancy of the PSB. Additionally, the Committee has reviewed plans submitted by Bart Jones and Jim Watt along with other proposed conceptual plans for joint occupancy.

She reported speaking to many police experts from within and outside the community including former KPPCSD Interim Chief of Police Steve Simpkins, former Interim KPPCSD Chief of Police Walt Schuld, former Santa Rosa Police Chief and current Interim Police Chief for Emeryville and Novato Hank Schreeder, former BART Chief of Police Kenton Rainey, and current Chief of Police for Moraga John King. She also reported they spoke with Principal Architect Candace Wong of Ten Over Studios who is an expert on public safety design, El Cerrito City Manager Karen Pinkos, and Danville City Manager Joe Callebreggo. Additionally, to better understand the financial impacts of joint occupancy, the Committee consulted various legal experts on the lease back agreement and potential cost sharing between the two districts and risks to construction, along with a former commercial real estate banker. Additionally, they sought the advice of the KPPCSD Interim General Manager David Aranda and listened to input from the community.

The Committee also connected with Josh Dickinson, from local real estate firm Zip Code East Bay, who provided a survey (at no cost to the District) of vacant lots and commercial properties within Kensington as well as those available for lease or sale. Additionally, commercial real estate firm Citrine Advisors provided information and toured properties with staff without requiring a formal engagement. The Committee reached out to former Director Rachelle Sherris-Watt to understand the background of the 303 Arlington negotiations. They also reviewed past plans and presentations shared with the community over the years regarding the PSB and other options raised by the former boards.

Additionally, the Committee gathered information on the purchase as well as the costs to relocate the current portables to numerous sites. She noted that they have not explored any locations in Kensington Park. Finally, they gathered information on modular and steel buildings construction with other companies as potential lower cost options. The substance of the findings will be shared in a month or so once more analysis and information is obtained on the financial standing of the KPPCSD.

- Addressing the Board were the following persons: 1) Mabry Benson requested that the committee's report be posted on the KPPCSD website and thanked the Committee for its work on this issue; 2) John [last name not given] asked about the premises presented to the numerous experts (i.e. requirements, costs, etc.), and asked about community input for the future report. He also read a letter dated April 11, 2023 to the KPPCSD and KFPD Directors from numerous residents regarding the Board's failure to secure permanent sites within Kensington to house the independent departments, exploring the current KFPD temporary location at the Unitarian Church, investigating placing the modular at the parking lot by the Library or another location in Kensington, urging not to pursue further efforts for joint occupancy in the PSB, and exploring alternate locations; and 3) Andrew Reed commented that the community should be presented information in writing on the standards and/or requirements that must be met for the police building.

[1:47:33] Vice-President Gough reported that over the last month the Park Re-planting Strategy Committee met with Lisa Carrona, Kensington Improvement Club board member and retired landscape architect, who provided suggestions on replanting; they watched a seminar about carbon capture recommended by community member Sashawna Weckler; and met with representatives from the Lisjane Ohlone Nation who shared their insights and suggestions on proper care of our land. In conclusion, Director Gough reported that soon they would be meeting with a landscape architect who specializes in sustainable design and with a soil expert. Director Duggan reported receiving community input as follows: Catya de Neergaard (neighbor and experienced horticulturalist), KCC Director Jenny Parks, and Kensington Hilltop School PTA and the KEF leaders. A final report to the Board is anticipated in the next month or so.

14. **Discussion and Action regarding a Request to the Kensington Fire Protection District to Reserve Space in the Public Safety Building.** [1:54:55]

President Aquino-Fike made comments about the effort to investigate a permanent location for the police and district offices within the borders of Kensington. She noted that the District's fiscal uncertainties and the need for analysis are a hindrance to the Board's decision on moving forward on this effort. She proposed the following: 1) Get KFPD approval to reserve space in the PSB, which would require a delaying the framing of the first floor by May 19th; 2) If KFPD would be open to delaying construction on the first floor of the PSB, then KPPCSD would request that they provide us with a cost estimate associated with this delay by June 9, 2023; and 3) The KPPCSD provide its final answer regarding its interest in using the first floor of the PSB by June 30, 2023. If the Board is supportive, she proposed that Interim General Manager Aranda send a letter to the KFPD Board of Directors with these key points.

- Addressing the Board were the following persons: 1) Mike Logan, former KPPCSD board member, asked when the public would see the letter from the General Manager to the KFPD Board and asked what we are asking of the Fire Board; 2) Gail Feldman commented that the request to reserve space in the PPSB is premature since the District's needs are unknown; 3) Mabry Benson commented that many in the community think it is a good idea to have both boards in the PSB; 4) Catya de Neergaard commented that we should take a step back from sending this letter; 5) John Price commented that it is important to talk to the KFPD; 6) John Caccione commented that a delay of framing entails many other components and costs; 9) Julie Stein, President of the KFPD Board, commented that it was not clear what the KPPCSD letter is asking regarding the framing and said that the deadlines appear unreasonable; 10) Andrew Reed suggested that the proposal should be modified to request a first right of refusal along with a financial fee and it should eliminate the deadlines; 11) Andrew Paul Gutierrez commented that it would be a bad choice to try to fit two modern departments into an inadequate space; and 12) Sylvia Rosales-Fike suggested renewing the request that was made by a previous KPPCSD General Manager to reserve space in the PSB.

There was discussion about the option of the first of right of refusal for the space in the PSB.

- Motion by President Aquino-Fike, seconded by Vice-President Gough, to authorize and direct Interim General Manager David Aranda to draft a letter to the KFPD Board on behalf of the KPPCSD Board asking them to grant KPPCSD the right of first refusal for use of the first floor of the PSB, carried (3-1) by the following roll call vote: AYES (Gough, Duggan, and Aquino-Fike); NOES (Hacaj); ABSTAINED (None) and ABSENT (None).

15. Discuss and Select a Board Member for the KPPCSD Board. [\[TS 3:04:47\]](#)

President Aquino-Fike provided background information on the process to fill the vacancy left by the resignation of board member Eileen Nottoli who resigned effective February 10, 2023. She reported that four applications were submitted for the vacant seat as follows: Jonathon Angell, Candace Capogrossi, David Spath, and Lynn Wolter; however, it was noted that Jonathon Angell withdrew his application.

The Board asked the candidates and series of questions.

- The following persons addressed the Board: 1) Cyrus Modavi, former KPPCSD board member, spoke in support appointing Lynn Wolters Board and shared his experience working with Lynn while she served as an administrator for KPPCSD and pointed out her extensive work in the community; 2) Elaine Stelton expressed support for Lynn Wolter and relayed her interactions with Lynn as a running mate and expressed opposition to any candidate who would consider using the park for the Police Department; 3) Gail Feldman spoke in support of Candace Capogrossi and David Spath citing their community service; 4) John spoke in support of Candace Capogrossi and David Spath for the vacant board seat; and 5) Lisa Carrona spoke in support of David Spath and noted his extensive community service.

- At 9:48 p.m. Director Duggan made a motion, seconded by Director Hacaj, to extend the meeting until 11:00 a.m., carried (4-0) by the following roll call vote: AYES (Gough, Duggan, Hacaj, and Aquino-Fike); NOES (None); ABSTAINED (None) and ABSENT (None).
- Motion by Vice-President Gough, seconded by President Aquino-Fike, to nominate David Spath to be Director of the KPPCSD, carried (4-0) by the following roll call vote: AYES (Gough, Duggan, Hacaj, and Aquino-Fike); NOES (None); ABSTAINED (None) and ABSENT (None).

David Spath was appointed as the new Director of the KPPCSD Board to fill the term of office vacated by Eileen Nottoli (through December 6, 2024).

16. Discussion and Approval of Changes in Protocols for Kensington Police Protection & Community Services District in regard to COVID and Other Related Communicable Diseases. [TS 3:50:41]

Interim General Manager reported that since the dangers of COVID have drastically reduced, staff recommended approval of changes in protocols as follows: masks are optional; if you are ill, please stay home; no eating or drinking during the meeting (you are welcome to go outside the community center if you need to eat or drink); and any declaration by the Health Department of the State of California will trigger the possibility of Zoom meetings only or continuing in house meetings with masks required and six foot distancing being put into effect.

- Motion by Vice-President Gough, seconded by Director Hacaj, to approve the changes to the COVID protocol, carried (4-0) by the following roll call vote: AYES (Gough, Duggan, Hacaj, and Aquino-Fike); NOES (None); ABSTAINED (None) and ABSENT (None).

17. Discussion and Approval of a Contract between Kensington Community Council (KCC) and KPPCSD. [TS 3:52:00]

Director Hacaj reported that she continues to work with the KCC and anticipates closure soon.

- Addressing the Board was Lynn Wolter who provided an historical perspective on the KCC contract and briefly commented on her past litigation with the District.

18. Discussion and Approval to Hire a Part-time Janitor and Handyman for the District. [TS 3:56:12]

Interim General Manager Aranda presented the recommended action to hire a part time janitor/handyman due to the retirement of the current individual who has taken very good care of the park facilities.

- Addressing the Board was Mabry Benson who asked questions about costs.

- Motion by Director Hacaj, seconded by Vice-President Gough, to authorize the General Manager to hire a part time janitor/handyman, carried (4-0) by the following roll call vote: AYES (Gough, Duggan, Hacaj, and Aquino-Fike); NOES (None); ABSTAINED (None) and ABSENT (None).

19. **Discussion and Approval to Extend the Lease Agreement with Mobil Modular and the License Agreement with the City of El Cerrito.** [[TS 4:02:00](#)]

Interim General Manager Aranda presented the background and the recommended action to approve two motions to renew the leases for the KPPCSD to continue to have a headquarters building.

- Motion by Director Duggan, seconded by Vice-President Gough, to approve renewing the lease for one year with Mobile Modular at \$5488.80 per month and authorize the General Manager to sign that lease, carried (4-0) by the following roll call vote: AYES (Gough, Duggan, Hacaj, and Aquino-Fike); NOES (None); ABSTAINED (None) and ABSENT (None).
- Motion by President Aquino-Fike, seconded by Vice-President Gough, to approve renewing the Licensing Agreement with the City of El Cerrito at a cost of \$1857 per month and authorize the General Manager to sign that lease, carried (4-0) by the following roll call vote: AYES (Gough, Duggan, Hacaj, and Aquino-Fike); NOES (None); ABSTAINED (None) and ABSENT (None).

Interim General Manager Aranda noted that he would confirm with the City that the costs paid would allow the unit to be moved for KPPCSD's benefit if necessary.

20. **Discussion and Approval of Resolution No. 2023-03, A Resolution Establishing the District's Own Checking Account and Separating from the County of Contra Costa in Regard to Financial Transactions.** [[TS 4:10:15](#)]

Interim General Manager Aranda presented the background and recommendation. He noted that the action would provide a more streamline process.

- Addressing the Board was Gail Feldman who expressed concern about the action.
- Motion by Director Hacaj, seconded by Vice-President Gough, to approve Resolution No. 2023-03, establishing the District's own checking account and separating from the County of Contra Costa in regard to financial transactions, carried (4-0) by the following roll call vote: AYES (Gough, Duggan, Hacaj, and Aquino-Fike); NOES (None); ABSTAINED (None) and ABSENT (None).

Resolution No. 2023-03, A Resolution Of The Board Of Directors Of The Kensington Police Protection And Community Services District Establishing the District's Own Checking Account and Separating from the County of Contra Costa in Regard to Financial Transactions.

21. **Discussion and Approval of Resolution No. 2023-04, A Resolution Authorizing Investment of Monies in the Local Agency Investment Fund.** [[TS 4:21:25](#)]

Interim General Manager Aranda presented the background and recommended action to approve a resolution authorizing investment of monies in the Local Agency Investment Fund (LAIF).

- Motion by Director Hacaj, seconded by Director Duggan, to approve Resolution No. 2023-04 authorizing investment of monies in the Local Agency Investment Fund, carried (4-0) by the following roll call vote: AYES (Gough, Duggan, Hacaj, and Aquino-Fike); NOES (None); ABSTAINED (None) and ABSENT (None).

Resolution No. 2023-04 – A Resolution Of The Board Of Directors Of The Kensington Police Protection And Community Services District Authorizing Investment of Monies in the Local Agency Investment Fund.

22. **Discussion and Approval to Move Money from Local Agency Investment Fund to Five Star Bank.** [[TS 4:23:54](#)]

Interim General Manager Aranda presented the background and recommended action to move up to \$500,000 from the LAIF account into the Five Star Bank account for operational needs.

- Motion by Vice-President Gough, seconded by Director President Aquino-Fike, to approve moving up to \$500,000 from the Local Agency Investment Fund to Five Star Bank, carried (4-0) by the following roll call vote: AYES (Gough, Duggan, Hacaj, and Aquino-Fike); NOES (None); ABSTAINED (None) and ABSENT (None).

23. **Discussion and Approval Regarding Joining Contra Costa Special Districts Association and Related Actions.** [[TS 4:26:53](#)]

Interim General Manager Aranda presented information on joining the Contra Costa Special Districts Association (CCSDA) for \$150/year and explained the benefits of membership. He also provided information on the CCSDA 30th anniversary event and asked board members to notify him of their interest in attending the upcoming California Special Districts Association events.

- Addressing the Board was Larry Nagel, KFPD board member, who recommended membership in the CCSDA and attendance at their training sessions.

24. **Discussion and Direction Regarding a Contract Between the KPPCSD and All City Management Services for Crossing Guard Service at the Kensington School.** [[TS 4:31:57](#)]

Interim General Manager Aranda presented background information on the contract for crossing guard services. He pointed out that the proposed contract had significantly increased from \$18,245 per year for the school year of 21/22 to \$39,213 per year for the upcoming school year. Based on Mr. Aranda's findings and the District's limited resources, he

recommended not renewing the contract. He suggested working with the school and the community for other options. The Board suggested reaching out to the school, library, and preschool to notify them of this change.

- Addressing the Board was Mabry Benson who supported informing the preschool of the change.

Adjournment [[TS 4:41:28](#)]

The next regular meeting is scheduled for May 11, 2023.

The meeting was adjourned at 10:42 p.m.

SUBMITTED BY:

Lynelle M. Lewis, District Clerk of the Board

APPROVED: May 11, 2023

David Aranda, Interim General Manager

Alexandra Aquino-Fike, President of the Board

KENSINGTON POLICE PROTECTION AND COMMUNITY SERVICES DISTRICT

BOARD OF DIRECTORS MEETING MINUTES

Thursday, April 13, 2023

Special Meeting

Via Teleconference

8:30 p.m.

Call to Order [TS 4:42:15]

President Aquino-Fike called the special meeting to order at 10:43 p.m.

Roll Call [TS 4:42:21]

Director Cassandra Duggan, Vice-President Sarah Gough, Director Sylvia Hacaj, and President Alexandra Aquino-Fike were present at roll call.

Staff present included Interim General Manager David Aranda, General Counsel Ann Danforth, and Administrative Clerk Rosa Ruiz.

[TS 4:42:44]

- Motion by Director Hacaj, seconded by Director Duggan, to extend the meeting to 11:15 p.m., carried (4-0) by the following roll call vote: AYES (Directors Duggan, Gough, Hacaj, and Aquino-Fike); NOES (None); Absent (None); ABSTAINED (None).

Special Meeting Agenda Item Public Comments [TS 4:43:18]

None.

Discussion and Action [TS 4:43:34]

1. **Approval to adjust the wording in the Memorandum of Understanding (MOU) between KPPCSD & Kensington Police Officers Association (KPOA) regarding holiday pay as required by CalPERS.**

David Aranda, Interim General Manager, reported that this issue recently came to the District's attention as a result of a recent CalPERS audit of holiday pay. The wording in the MOU between the KPPCSD and KPOA was insufficient according to CalPERS regulations. As a result, the Board needs to approve a recommendation to revise the wording in the MOU for "Holiday In Lieu Pay For Police Personnel." Mr. Aranda noted that despite the discrepancies (eliminating Lincoln's Birthday for the Juneteenth holiday), the number of holidays that police officers are paid remains at 14 (See attached Kensington Police Protection & Community Services District Side Letter MOU for July 1, 2022 until June 30, 2025.) Director Hacaj asked that an updated copy of the MOU be provided for the District.

- Motion by Director Hacaj, seconded by Director Duggan, to approve adjusting the wording in the MOU between the KPPCSD and the KPOA regarding holiday pay as required by CalPERS noting that the list of names of the holidays are staying the same as it currently is in the MOU, carried (4-0) by the following roll call vote: AYES (Directors Duggan, Gough, Hacaj, and Aquino-Fike); NOES (None); Absent (None); ABSTAINED (None).

Adjournment [[TS 4:47:15](#)]

The meeting was adjourned at 10:48 p.m.

The next regular meeting is scheduled for May 11, 2023.

SUBMITTED BY:

Lynelle M. Lewis, District Clerk of the Board

APPROVED: May 11, 2023

David Aranda, Interim General Manager

Alexandra Aquino-Fike, President of the Board

**Kensington Police Protection & Community Services District Side Letter MOU for
July 1, 2022 until June 30, 2025**

Article XII Holiday Pay Definitions

A. Holiday In Lieu Pay for Police personnel

For Classic and PEPRA Members:

- Holiday Pay is defined additional compensation for employees who are normally required to work on an approved holiday because they work in positions that require scheduled staffing without regard to holidays. If employees are paid over and above their normal monthly rate of pay for approved holidays, the additional compensation is holiday pay and reportable to PERS. All employees (except for the Chief) are required to work without regard to holidays.
1. Each Employee shall be paid 14 holidays, listed below, at 8 hours per holiday.
 2. Each Employee shall be paid at their current base salary rate for 112 hours (14 holidays at 8 hours) in-lieu pay each year divided equally among semimonthly paychecks.
 3. Any Employee receiving in-lieu pay as described above shall not be entitled to time off on holidays.
 4. New employees who commence employment during the year shall receive in-lieu pay, as described above, on a pro-rated basis.

Holidays

- News Years Day
- Martin Luther King's Birthday
- President's Day
- Cesar Chavez Day
- Memorial Day
- Juneteenth
- Independence Day
- Labor Day
- Admission Day
- Columbus Day
- Veterans Day
- Thanksgiving Day
- The day after Thanksgiving
- Christmas

**Kensington Police Protection & Community Services District
Contra Costa Check Transmittal - Fund 325500, Account 0830**


April 1 - 14, 2023


| Apr 1 - 14, 23 | Type | Date | Num | Name | Memo | Account | Split | Credit |
|----------------|-------|------------|-------|--|--|--------------------|---------------------------------------|--------------------------|
| | Check | 04/12/2023 | 22703 | AFLAC | INV #208127 Billing for March 2023 | 112 · General Fund | 522 · Officer Life Insurance | 765.80 |
| | Check | 04/12/2023 | 22704 | All City Management, Inc. | Inv #84302 (Mar.5 - Mar.18, 2023) | 112 · General Fund | 560 · Crossing Guard | 980.28 |
| | Check | 04/12/2023 | 22705 | Amazon | INV 1TYG-RKTQ-FLFN (030123-033123) | 112 · General Fund | 216 · Amazon Capital | 1,481.52 |
| | Check | 04/12/2023 | 22706 | Advanced Systems Group LLC | INV # 12185 | 112 · General Fund | 978 · Pk/Rec Furn/Eq | 193.32 |
| | Check | 04/12/2023 | 22707 | AT&T CalNET 3 | BAN 9391062077 INV 19746974 Monthly | 112 · General Fund | -SPLIT- | 505.37 |
| | Check | 04/12/2023 | 22708 | C. L. E. A. | Kensington Police Long Term Disability - | 112 · General Fund | 522 · Officer Life Insurance | 594.00 |
| | Check | 04/12/2023 | 22709 | Comcast | Acct#8155-40-044-0278610 59 Arlington | 112 · General Fund | 642 · Utilities-Community Center | 197.27 |
| | Check | 04/12/2023 | 22710 | Delta Dental | April 1 - 30, 2023 coverage period | 112 · General Fund | 521-A · Medical/Vision/Dental-Active | 1,575.93 |
| | Check | 04/12/2023 | 22711 | CCC Dept. of Information Technology | INV 15274 - Data Processing Services fo | 112 · General Fund | 564 · IT and Communications | 4,340.00 |
| | Check | 04/12/2023 | 22712 | EBMUD | A/C#55376400001 Svc Period 01/07- 03 | 112 · General Fund | 642 · Utilities-Community Center | 501.74 |
| | Check | 04/12/2023 | 22713 | David Aranda | Travel reimbursement for 03/26-30 & 04/1 | 112 · General Fund | -SPLIT- | 2,661.26 |
| | Check | 04/12/2023 | 22714 | Mike Gancasz | Police Chief Conference Monterey CA 03 | 112 · General Fund | -SPLIT- | 569.20 |
| | Check | 04/12/2023 | 22715 | Jason Haynes | Police Training - CPCA Conference 03/11 | 112 · General Fund | 570 · Training and Travel Exp | 492.38 |
| | Check | 04/12/2023 | 22716 | Rosa Ruiz | Mileage reimbursement 01/06/23 - 03/31 | 112 · General Fund | -SPLIT- | 85.40 |
| | Check | 04/12/2023 | 22717 | Brian Lande | Mileage reimbursement 01/06/23 - 03/31 | 112 · General Fund | 570 · Training and Travel Exp | 75.00 |
| | Check | 04/12/2023 | 22718 | Amit H. Nath | Police Training Reimbursement (03/29/23 | 112 · General Fund | 570 · Training and Travel Exp | 300.00 |
| | Check | 04/12/2023 | 22719 | Eide Bailly LLP | INV# E101488964 Consulting Services fr | 112 · General Fund | 840 · Accounting/Audit | 18,201.14 |
| | Check | 04/12/2023 | 22720 | Everbridge, Inc. | INV M75259 (03/30/2023-03/29/2024) | 112 · General Fund | 564 · IT and Communications | 3,000.00 |
| | Check | 04/12/2023 | 22721 | Galls Incorporated | A/C# 3524376, INV #23889331, 2388934 | 112 · General Fund | -SPLIT- | 2,322.73 |
| | Check | 04/12/2023 | 22722 | Great America Financial Services | INV#33736546 03/28/2023 | 112 · General Fund | 820 · Copier Contract | 241.79 |
| | Check | 04/12/2023 | 22723 | Greg Harman | Medical Part B - Coverage period for MA | 112 · General Fund | 521-R · Medical/Vision/Dental-Retired | 285.30 |
| | Check | 04/12/2023 | 22724 | Major Alarm | INV #38079 03252023 for Apr 2023 serv | 112 · General Fund | 642 · Utilities-Community Center | 30.50 |
| | Check | 04/12/2023 | 22725 | Matt Cantor | Inspection of recreation center on 04/06/2 | 112 · General Fund | 647 · Legal/Consulting | 1,450.00 |
| | Check | 04/12/2023 | 22726 | Maze and Associates | INV 48725 February 2023 Accounting Se | 112 · General Fund | 840 · Accounting/Audit | 12,559.00 |
| | Check | 04/12/2023 | 22727 | Nippon Life Insurance Company of Ameri | Inv #786243 APR 2023 | 112 · General Fund | 522 · Officer Life Insurance | 26.00 |
| | Check | 04/12/2023 | 22728 | PG&E | Acct # 1525420294-6 Stmt Date 03/28/20 | 112 · General Fund | 580 · Utilities - Police | 935.52 |
| | Check | 04/12/2023 | 22729 | Principal Life Insurance | A/C# 1129864-10001 - APR 2023 Cover | 112 · General Fund | 522 · Officer Life Insurance | 141.60 |
| | Check | 04/12/2023 | 22730 | PTS - Pacific Telemanagement Services | Inv#2104243 Date 03/23/2023 Service Pr | 112 · General Fund | 642 · Utilities-Community Center | 78.00 |
| | Check | 04/12/2023 | 22731 | Renne Public Law Group | thru February 28, 2023 INV | 112 · General Fund | -SPLIT- | 18,955.31 |
| | Check | 04/12/2023 | 22732 | Streamline | INV #4E33FC18-0029 APR 2023 | 112 · General Fund | 815 · Admin Communications | 200.00 |
| | Check | 04/12/2023 | 22733 | US Bancorp | INV #497441584 | 112 · General Fund | 563 · Vehicle Lease | 3,309.54 |
| | Check | 04/12/2023 | 22734 | Vision Service Plan | April 2023 Coverage Period | 112 · General Fund | 521-A · Medical/Vision/Dental-Active | 129.24 |
| | Check | 04/12/2023 | 22735 | Wex Bank - Chevron | INV # 88400051 | 112 · General Fund | 561 · Fleet Expense | 855.33 |
| | Check | 04/12/2023 | 22736 | Wex Bank - Exxon | Acct#369-677-649-5 INV #88404231 Apr | 112 · General Fund | 561 · Fleet Expense | 1,696.44 |
| | Check | 04/12/2023 | 22737 | William Driscoll | April 1 -15, 2023 | 112 · General Fund | 651 · General Maintenance | 700.00 |
| | Check | 04/12/2023 | 22739 | CCC Treasurer's Office | Wire for KPOA Union Dues for PR Check | 112 · General Fund | 229 · KPOA Dues, Legal Def.,Survivor | 900.00 |
| | Check | 04/12/2023 | 22740 | CCC Treasurer's Office | Payroll Wire for 04-14-23 Period for 03/1 | 112 · General Fund | 199 · Suspense | 79,391.45 |
| | Check | 04/12/2023 | 22738 | PERS-Contra Costa Co. Treasurer | CalPERS - Effective date 04/14/2023 | 112 · General Fund | -SPLIT- | 15,682.33 |
| | | | | | | | | <u>176,409.69</u> |

Apr 1 - 14, 23

David Aranda

Lisa Mundis

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04/25/23

**Kensington Police Protection & Community Services District
Contra Costa Check Transmittal - Fund 325500, Account 0830**

April 15 - 30, 2023

| Type | Date | Num | Name | Memo | Account | Split | Credit |
|-----------------|------------|-------|--------------------------------------|---|--------------------|---------------------------------------|--------------------------|
| Apr 15 - 30, 23 | | | | | | | |
| Check | 04/26/2023 | 22741 | PERS-Contra Costa Co. Treasurer | CalPERS Health Premium May 2023, Pa | 112 · General Fund | -SPLIT- | 39,744.96 |
| Check | 04/26/2023 | 22742 | All City Management, Inc. | INV 84721 & 85018 (March 19 - April 15, | 112 · General Fund | -SPLIT- | 2,205.64 |
| Check | 04/26/2023 | 22743 | C & J Cleaning Services | INV 0647 for April 2023 | 112 · General Fund | 602 · Custodial/Cleaning Services | 1,800.00 |
| Check | 04/26/2023 | 22744 | County Clerk Elections Division | INV #2074 (November 8, 2022 General E | 112 · General Fund | 860 · Election | 405.06 |
| Check | 04/26/2023 | 22745 | C. L. E. A. | Kensington Police Long Term Disability - | 112 · General Fund | 522 · Officer Life Insurance | 216.00 |
| Check | 04/26/2023 | 22746 | EBMUD | Acct #90767028820 Svc period: 2/2/23 to | 112 · General Fund | 642 · Utilities-Community Center | 86.71 |
| Check | 04/26/2023 | 22747 | EBMUD | Parks Water 30801800001 2/1/23- 4/4/2 | 112 · General Fund | 656 · Utilities | 238.44 |
| Check | 04/26/2023 | 22748 | Kanchana Borisuthirata | Reimbursement for county check run for | 112 · General Fund | 818 · Mileage Reimbursement | 44.55 |
| Check | 04/26/2023 | 22749 | David Aranda | Travel reimbursement from 4/9/23-4/14/2 | 112 · General Fund | 831 · Training and Travel Admin | 807.89 |
| Check | 04/26/2023 | 22750 | Fernando Herrera | Park monthly maintenance for April 2023, | 112 · General Fund | 641 · General Maintenance | 2,275.00 |
| Check | 04/26/2023 | 22751 | Galls Incorporated | ACCT#3524376, Invoice #024105642 | 112 · General Fund | 572 · Hiring | 552.63 |
| Check | 04/26/2023 | 22752 | Lisa Caronna | Costco receipt for Nelson Park Ribbon Ci | 112 · General Fund | 652 · Repairs | 49.10 |
| Check | 04/26/2023 | 22753 | Michael Botchan | County Portion | 112 · General Fund | 652 · Repairs | 1,000.00 |
| Check | 04/26/2023 | 22754 | Maze and Associates | March 2023 Accounting Services INV #4 | 112 · General Fund | 840 · Accounting/Audit | 9,367.75 |
| Check | 04/26/2023 | 22755 | McNamara, Ambacher, Wheeler, Hirsig& | INV #91866 Services rendered thru 3/31 | 112 · General Fund | 595 · Legal/Consulting - Police | 7,687.50 |
| Check | 04/26/2023 | 22756 | Mobile Modular | INV #2406035 Site Location 10940 San F | 112 · General Fund | -SPLIT- | 5,630.25 |
| Check | 04/26/2023 | 22757 | PG&E | ACCT #5692102339-8, Statement Date C | 112 · General Fund | 642 · Utilities-Community Center | 455.73 |
| Check | 04/26/2023 | 22758 | Rubiconn LLC | IT services INV #116973 | 112 · General Fund | 564 · IT and Communications | 4,514.40 |
| Check | 04/26/2023 | 22759 | Deja Gould | Invoice date 04/10/2023 | 112 · General Fund | 653 · Landscaping | 250.00 |
| Check | 04/26/2023 | 22760 | Cheyenne Zepeda | Invoice date 04/10/2023 | 112 · General Fund | 653 · Landscaping | 250.00 |
| Check | 04/26/2023 | 22761 | USbancorp | Contract #077-0000620-002 INV #497951 | 112 · General Fund | 563 · Vehicle Lease | 1,300.05 |
| Check | 04/26/2023 | 22762 | Verizon Wireless | INV #9931865385 Mar 7 - Apr 6 | 112 · General Fund | -SPLIT- | 812.76 |
| Check | 04/26/2023 | 22763 | Vision Service Plan | Statement #817732195 for May 2023 | 112 · General Fund | 521-A · Medical/Vision/Dental-Active | 355.41 |
| Check | 04/26/2023 | 22764 | Fernando Herrera | General Maintenance from April 15-30, 21 | 112 · General Fund | 651 · General Maintenance | 700.00 |
| Check | 04/26/2023 | 22765 | CCC Treasurer's Office | Wire for KPOA Union Dues for PR Check | 112 · General Fund | 229 · KPOA Dues, Legal Def., Survivor | 700.00 |
| Check | 04/26/2023 | 22766 | CCC Treasurer's Office | Payroll Wire for 04-28-23 Period for 04/0 | 112 · General Fund | 199 · Suspense | 62,434.49 |
| Check | 04/26/2023 | 22767 | Advanced Systems Group LLC | INV 12336 Board meeting | 112 · General Fund | 978 · Pk/Rec Furn/Eq | 600.00 |
| Check | 04/26/2023 | 22768 | Five Star Bank | Five Star Bank Account Opening Transfe | 112 · General Fund | 101 · Five Star Checking | 500,000.00 |
| Apr 15 - 30, 23 | | | | | | | <u>644,484.32</u> |

David Aranda

Alexandra Aquino-Fike

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 4/25/2023



Date: May 11, 2023
To: Board of Directors
From: David Aranda, Interim General Manager
Subject: Resolution Honoring William Driscoll for Outstanding Service to the Community of Kensington

Recommendation

Read, approve and present to Mr. Driscoll Resolution No. 2023-05, A Resolution of the Board of Directors of the Kensington Police Protection and Community Services District Honoring William Driscoll for his Outstanding Service to the Community of Kensington.

Background

It is rare that you find an individual who spends his lifetime in a community and it is even rarer that you find an individual who has spent so many years in working for the community. William Driscoll is that individual and for the past 25 plus years he has been a very important part of the Kensington Park operations, keeping it clean, helping out where needed in fixing things, setting up meetings and so much more.

The KPPCSD, Kensington Community Council and many other groups and individuals appreciate all that he has done for the Park facilities in Kensington.

Fiscal Impact

None.

Exhibit(s)

- Resolution No. 2023-05 – A Resolution of the Board of Directors of the Kensington Police Protection and Community Services District Honoring William Driscoll for his Outstanding Service to the Community of Kensington.

RESOLUTION NO. 2023-05

**A RESOLUTION OF THE BOARD OF DIRECTORS OF
THE KENSINGTON POLICE PROTECTION AND
COMMUNITY SERVICES DISTRICT EXPRESSING
APPRECIATION TO WILLIAM DRISCOLL**

WHEREAS, William Driscoll is a lifetime resident in the community of Kensington; and

WHEREAS, William Driscoll has been involved in the Youth Hut and landscaping with his dad;
and

WHEREAS, William Driscoll since 1998 has dedicated his time, energy and resources to
Kensington and caring for the park facilities.

WHEREAS, William Driscoll has been faithful and true to caring for the Kensington Park
facilities; and

WHEREAS, the Board of Directors of this District and the Community desires to express its
appreciation to William Driscoll for his invaluable service, expertise and care to the Community
of Kensington

NOW, THEREFORE, BE IT RESOLVED, By the Board of Directors of Kensington Police
Protection and Community Services District that this Board of Directors does hereby express to
William Driscoll its gratitude and appreciation for the services she has rendered as a member of
the Board of Directors of this District and for his unrelenting, devoted and unceasing efforts for
and on behalf of this District and the Community of Kensington.

BE IT FURTHER RESOLVED that the Secretary of the Board of Directors of this District shall
be, and hereby is, authorized and directed to deliver a copy of this Resolution to William
Driscoll.

PASSED AND ADOPTED by the Board of Directors of the Kensington Police Protection and
Community Services District upon motion y Director _____, seconded by Director
_____ on Thursday, the 11th day of May 2023 on the following vote:

AYES:

NOES:

ABSENT:

ABSTAINED:

Alexandra Aquino-Fike
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 regular meeting of said Board held on Thursday, the 11th day of May, 2023.

Lynelle M. Lewis
Clerk of the Board

David Aranda
Interim General Manger



Date: May 11, 2023
To: Board of Directors
From: David Aranda, IGM
Subject: Draft Fiscal Year 2024 Budget (July 2023-June 2024) and Approval to Publish a Notice of a Public Hearing on June 8, 2023

Recommendation

Ask questions about the Draft Fiscal Year 2024 Budget and then accept a motion, second and vote to approve placing the public hearing notice in the West County Times.

Background

The Community Services Government Code requires that the KPPCSD adopts a budget each fiscal year. Prior to that adoption a preliminary budget is presented to the Board and the Board is asked to vote to direct the General Manager to place a notice in a paper, The West County Times, announcing that a public hearing will be held at the June board meeting (June 8th for this year) prior to the Board adopting the budget for fiscal year 2024.

A NARRATIVE OVERVIEW OF THE FISCAL YEAR 2024 BUDGET

JULY 1, 2023- JUNE 30, 2024

The draft budget that is being presented at the May 11, 2023 Board of Directors meeting is a result of hard work of our financial consultants from Eide Bailly, The Police Chief, and the General Manager with support from our Accounting Clerk.

The situation at KPPCSD in February 2023 was not ideal for the ability to prepare a budget for fiscal year 2024 but we have worked together to present the attached budget for discussion. Keep in mind that after this meeting an ad will be placed in the local paper noting a public hearing regarding the budget for June 8th and then the budget will hopefully be approved on that same date at the regular meeting on June 8th.

This narrative is a supplement to the budget as presented.

Revenue:

Property taxes: The district relies heavily on property tax revenue to assist in police operations, park operations and administrative support. The dollar amount presented is based on actual revenue received with a slight increase projected.

Special Tax and Measure G supplemental tax consists of two voter approved revenue streams, restricted for police operations only. Measure G does have a cost of living increase based on the Bay Area consumer price index. So the dollar amounts presented are based on historical dollar amounts received with a slight bump in the Measure G revenue.

Police Fees/Services Charges are increased somewhat to reflect on the ability to handle various charges for services via credit card payment with the bank the District is doing business with. At the June meeting I expect to have an agenda item that addresses the fee structure with some increases from the existing fees.

SLEF Funding previously listed as COPS Grant is funding from the State and is dedicated to police operations. This fund continues to grow a bit each year and thus a slight increase in funds is reflected in the budget.

The POST reimbursement is simply travel money expended for training reimbursed by POST and thus placed in a revenue line item. In reality it somewhat offsets the training costs for police officers.

Park revenue includes the Lighting and Landscaping District that is a parcel tax and has a bit of growth each year based on the Bay Area consumer price index, which is reflected in the budgeted amount.

Other park revenues are based on rental of facilities and the agreement with the KCC.

The other revenue line item is the franchise fees of 7% from the solid waste provider based on a contract in place. Please note that the gross revenue is reduced by about half because the agreement requires the District pay 3% of the 7% to the County.

EXPENSES:

PAYROLL: The General Manager and the Chief of Police specifically did a line item of payroll for each employee. The budget reflects the following: 9 sworn officers, 1 part time non-sworn in the police budget. The parks department has a half time park administrator and a part time janitor. The administrative operations has a part time general manager, part time administrator and part time board clerk along with a 32 hour per week account clerk. There is no finance manager in the budget and the costs for overseeing the district finances will fall to an outside company.

Benefits for the police department were calculated by Karn using a spreadsheet to accurately record what each officer is receiving and Eide Bailly calculated the payroll taxes, Cal Pers retirement fund and the other costs associated with payroll burden.

Operating Expenses for Police, Parks and Administration was processed by the General Manager, Police Chief and Eide Bailly doing research for the various line items, consolidating some line items, determining the accuracy and reasons for past expenses in certain line items and then the three of us going line item by line item in discussing the basis for the dollar amounts you see for each line item in the budget.

The large line item of \$331,450 is the Pension Obligation Bond Payment.



Kensington Police Protection and Community Services District

| | FY 24 Proposed Budget Revenues | FY 24 Proposed Budget Expenses | FY 24 Proposed Budget Net Change | End of Year Transfers | Net FY 24 Year End |
|---------------------------|---|---|---|----------------------------------|-------------------------------|
| General Fund Revenues | \$ 2,504,900 | \$ (595,600) | \$ 1,909,300 | \$ (1,895,300) | \$ 14,000 |
| Police Revenues | 1,590,000 | (3,304,900) | (1,714,900) | 1,714,900 | - |
| Parks Revenues | 97,000 | (277,400) | (180,400) | 180,400 | - |
| Waste Management Revenues | 120,000 | (120,000) | - | - | - |
| <i>Total Net Revenues</i> | \$ 4,311,900 | \$ (4,297,900) | \$ 14,000 | \$ - | \$ 14,000 |



Kensington Police Protection & Community Services District
FY 2023/24 Proposed Budget
General

| Acct. # | | A | B | C | D | \$ Budget Variance | % Budget Variance |
|---------|--|----------------------------|-----------------------|----------------------------|-----------------------------|--------------------------|-------------------------|
| | | FY 22 Actual Results | FY 23 YTD May 2 | FY 23 Adopted Budget | FY 24 Proposed Budget | | |
| 1 | REVENUE | | | | | | |
| 2 | 401 Levy Tax- Co. Prop. 1% | \$ 2,164,908 | \$ 2,307,844 | \$ 2,201,900 | \$ 2,400,000 | 198,100 | 9% |
| 3 | 456 Interest-District | 2,659 | 7,805 | 5,000 | 10,000 | 5,000 | 100% |
| 4 | 458 Other District Revenue/Admin Fees | 12,638 | 28,921 | 9,700 | 65,600 | 55,900 | 576% |
| 5 | 480 Rental Revenue - KPFD | - | 12,193 | - | 29,300 | 29,300 | 0% |
| 6 | TOTAL REVENUE | 2,180,204 | 2,356,763 | 2,216,600 | 2,504,900 | 288,300 | 12% |
| 7 | EXPENSE | | | | | | |
| 8 | Salaries and Benefits | | | | | | |
| 9 | 807 Salaries | 314,424 | 302,396 | 384,200 | 259,400 | (124,800) | -32% |
| 10 | 808 Payroll Taxes | 18,338 | 28,719 | 57,700 | 19,800 | (37,900) | -66% |
| 11 | 809 Benefits/ Unemployment | - | - | 50,500 | 50,000 | (500) | -1% |
| 12 | 851 Workers Compensation | 2,264 | 13,178 | 4,500 | 2,200 | (2,300) | -51% |
| 13 | Total Salaries & Benefits | 335,026 | 344,292 | 496,900 | 331,400 | (165,500) | -33% |
| 14 | Operations & Admin Expenses | | | | | | |
| 15 | 815 Admin Communications | 5,635 | 6,764 | 4,300 | 7,500 | 3,200 | 74% |
| 16 | 816/817 Office Supplies | 4,188 | 921 | 2,300 | 2,000 | (300) | -13% |
| 17 | 819 Dues/Subscriptions | 10,545 | 9,396 | 10,600 | 11,000 | 400 | 4% |
| 18 | 825 Board Continuing Ed/Conferences | (2,799) | 282 | 5,500 | 8,000 | 2,500 | 45% |
| 19 | 830 Legal (District/Personnel) | 40,092 | 120,473 | 45,000 | 25,000 | (20,000) | -44% |
| 20 | 818/831 Training and Travel Admin | 1,779 | 11,848 | 6,900 | 18,700 | 11,800 | 171% |
| 21 | 835 Consulting | 30,131 | 39,382 | 35,000 | 20,000 | (15,000) | -43% |
| 22 | 840 Accounting/Audit | 113,631 | 157,465 | 75,000 | 95,000 | 20,000 | 27% |
| 23 | 850 Insurance | 31,893 | 37,560 | 31,900 | 45,000 | 13,100 | 41% |
| 24 | 860 Election | - | 7,630 | 7,500 | - | (7,500) | -100% |
| 25 | 861 LAFCO | 1,661 | 1,505 | 2,100 | 2,000 | (100) | -5% |
| 26 | 870 County Expenditures | 22,385 | 22,394 | 25,000 | 25,000 | - | 0% |
| 27 | 891 COVID | 1,243 | - | - | - | - | 0% |
| 28 | 898 Other Expenses | 16,132 | 25,965 | 1,000 | 5,000 | 4,000 | 400% |
| 29 | Total Operations & Admin Expenses | 276,516 | 441,584 | 252,100 | 264,200 | 12,100 | 5% |
| 30 | TOTAL EXPENSE | 611,542 | 785,876 | 749,000 | 595,600 | (153,400) | -20% |
| 31 | NET REVENUE / (EXPENSE) | \$ 1,568,662 | \$ 1,570,887 | \$ 1,467,600 | \$ 1,909,300 | \$ 441,700 | 30% |



**Kensington Police Protection & Community Services District
FY 2023/24 Proposed Budget
Police**

| Acct. # | | A FY 22 Actual Results | B FY 23 YTD May 2 | C FY 23 Adopted Budget | D FY 24 Proposed Budget | \$ Budget Variance | % Budget Variance |
|----------------|--|---------------------------------|----------------------------|---------------------------------|----------------------------------|--------------------------|-------------------------|
| 1 | REVENUE | | | | | | |
| 2 402 | Special Tax-Police | 685,470 | 685,470 | 720,000 | 720,000 | - | 0% |
| 3 404 | Measure G Supplemental Tax PD | 620,988 | 651,974 | 652,300 | 660,000 | 7,700 | 1% |
| 4 410 | Police Fees/Service Charges | 4,138 | 7,687 | 12,000 | 5,000 | (7,000) | -58% |
| 5 414 | POST Reimbursement | 2,212 | 9,352 | 125,000 | 10,000 | (115,000) | -92% |
| 6 415 | SLESF | 165,675 | 196,022 | 175,000 | 195,000 | 20,000 | 11% |
| 7 418 | Reimbursements/Refunds | 4,133 | 68,061 | 6,000 | - | (6,000) | -100% |
| 8 | TOTAL REVENUE | 1,482,616 | 1,618,567 | 1,690,300 | 1,590,000 | (100,300) | -6% |
| 9 | EXPENSE | | | | | | |
| 10 | Salaries and Benefits | | | | | | |
| 11 502 | Officers Salaries | 855,565 | 789,509 | 1,114,883 | 1,141,400 | 26,517 | 2% |
| 12 503.1 | Holiday Pay | - | - | - | 50,100 | 50,100 | 0% |
| 13 503.2 | Incentive Pay- BA Degree | - | - | - | 3,400 | 3,400 | 0% |
| 14 503.3 | Incentive Pay- Master Degree | - | - | - | 600 | 600 | 0% |
| 15 503.4 | Incentive Pay- Intermediate Certificate | - | - | - | 18,400 | 18,400 | 0% |
| 16 503.5 | Incentive Pay- Advance Certificate | - | - | - | 16,300 | 16,300 | 0% |
| 17 506 | Overtime | 166,773 | 113,530 | 100,000 | 120,000 | 20,000 | 20% |
| 18 508 | Non-Sworn Salaries | 31,008 | 50,586 | 68,100 | 53,900 | (14,200) | -21% |
| 19 509 | Hiring Bonus | 14,000 | 25,000 | 20,000 | 20,000 | - | 0% |
| 20 510 | Vacation Cash Out | - | - | - | 20,600 | 20,600 | 0% |
| 21 516 | Uniform Allowance | 7,693 | 7,576 | - | 10,800 | 10,800 | 0% |
| 22 520 | In Lieu Health Expense | - | 4,750 | - | 500 | 500 | 0% |
| 23 521-A | Medical/Vision/Dental (Active) | 104,579 | 118,468 | 172,700 | 183,700 | 11,000 | 6% |
| 24 521-R | Medical/Vision/Dental (Retired) | 165,490 | 143,159 | 160,400 | 145,400 | (15,000) | -9% |
| 25 521-T | Medical/Vision/Dental (Trust) | - | - | 89,817 | - | (89,817) | -100% |
| 26 522 | Officer Life Insurance | 6,682 | 3,880 | 10,100 | 8,500 | (1,600) | -16% |
| 27 523 | Social Security / Medicare | 15,300 | 19,140 | 15,300 | 20,300 | 5,000 | 33% |
| 28 524 | Social Security / Medicare | 10,666 | 2,944 | 11,600 | 4,100 | (7,500) | -65% |
| 29 527 | CalPERS District Share | 143,256 | 167,382 | 233,750 | 269,700 | 35,950 | 15% |
| 30 528 | CalPERS Officers Share | 3,754 | - | - | - | - | 0% |
| 31 529 | Pension Obligation Bond Payment | - | 249,697 | 331,450 | 330,900 | (550) | 0% |
| 32 530 | Workers Compensation | 38,183 | 39,533 | 44,900 | 45,000 | 100 | 0% |
| 33 531 | Unemployment | - | - | - | 52,000 | 52,000 | 0% |
| 34 | Total Salaries & Benefits | 1,562,950 | 1,735,154 | 2,373,000 | 2,515,600 | 142,600 | 6% |
| 35 | Operations & Admin Expenses | | | | | | |
| 36 550 | Police Operating Expenses - Other | - | 750 | - | - | - | 0% |
| 37 552/582/820 | Office Supplies And Expenses | 20,176 | 11,058 | 19,900 | 21,400 | 1,500 | 8% |
| 38 553 | Police Equipment And Supplies | 20,249 | 20,377 | 28,500 | 30,000 | 1,500 | 5% |
| 39 554 | Traffic Safety | 2,850 | 1,902 | 32,000 | 25,000 | (7,000) | -22% |
| 40 560 | Crossing Guard | 18,614 | 16,910 | 17,800 | - | (17,800) | -100% |
| 41 561 | Fleet Expense | 24,654 | 42,111 | 91,500 | 17,000 | (74,500) | -81% |
| 42 562 | Vehicle Operation | 23,341 | 2,926 | - | 30,000 | 30,000 | 0% |
| 43 563 | Vehicle Lease | 2,523 | 38,296 | 21,478 | 86,500 | 65,022 | 303% |
| 44 564/596/810 | IT and Communications | 178,212 | 223,137 | 221,100 | 160,000 | (61,100) | -28% |
| 45 566 | Radio Maintenance | 9,720 | - | - | 37,800 | 37,800 | 0% |
| 46 567 | Alarm | 1,047 | - | - | 4,000 | 4,000 | 0% |
| 47 568 | Evidence | 1,095 | 22,395 | 6,000 | 7,500 | 1,500 | 25% |
| 48 570 | Training And Travel Exp | 11,936 | 9,397 | 25,000 | 30,000 | 5,000 | 20% |
| 49 571 | Records | 5,008 | - | 6,000 | 38,800 | 32,800 | 547% |
| 50 572 | Hiring | 29,267 | 8,308 | 20,000 | 25,000 | 5,000 | 25% |
| 51 576 | Dues And Subscriptions | 6,024 | 5,032 | 5,000 | 7,000 | 2,000 | 40% |
| 52 578 | POST - Reimburse | 3,640 | - | - | - | - | 0% |
| 53 597.2/580 | Utilities - Police | 9,219 | 7,114 | 13,500 | 27,000 | 13,500 | 100% |
| 54 581 | Building Repairs and Maintenance | 1,870 | - | - | 10,000 | 10,000 | 0% |
| 55 587 | Information Technology | 28,197 | - | - | 43,300 | 43,300 | 0% |
| 56 588 | Telephone | 42,667 | 18,405 | 30,300 | 10,000 | (20,300) | -67% |
| 57 591 | General Liability Insurance | 31,893 | 40,177 | 42,100 | 55,000 | 12,900 | 31% |
| 58 592 | Printing and Publications | 4,531 | 42 | 9,200 | 5,000 | (4,200) | -46% |
| 59 574/593 | Volunteer Programs | 597 | 235 | 6,000 | 7,500 | 1,500 | 25% |
| 60 594 | Community Events | 200 | 1,107 | 5,000 | 7,500 | 2,500 | 50% |
| 61 595 | Professional Services | 9,531 | 30,149 | 9,000 | 9,000 | - | 0% |
| 62 597 | Police Building Lease | 39,653 | 53,298 | 48,000 | 66,000 | 18,000 | 38% |
| 63 597.1 | Building Maintenance and Repair | - | 2,977 | 3,500 | 10,000 | 6,500 | 186% |
| 64 590/597.3 | Janitorial | 5,912 | 3,194 | 7,200 | 14,000 | 6,800 | 94% |
| 65 599 | Police Taxes Administration | 4,159 | 1,049 | 5,500 | 5,000 | (500) | -9% |
| 66 | Total Operations & Admin Expenses | 536,785 | 560,347 | 673,578 | 789,300 | 115,722 | 17% |
| 67 | TOTAL EXPENSE | 2,099,736 | 2,295,501 | 3,046,578 | 3,304,900 | 258,322 | 8% |
| 68 | NET REVENUE/EXPENSE (Before Capital) | \$ (617,120) | \$ (676,934) | \$ (1,356,278) | \$ (1,714,900) | \$ (358,622) | 26% |
| 69 | Capital Expenses | | | | | | |
| 70 963 | Patrol Car Accessories | 607 | 2,814 | 15,000 | - | (15,000) | -100% |
| 71 967 | Station Equipment | 622 | 49,579 | 50,000 | - | (50,000) | -100% |
| 72 968 | Office Furn/Eq | 462 | 18,647 | 50,000 | - | (50,000) | -100% |
| 73 969 | Computer Equipment | 17,380 | 20,756 | 25,000 | - | (25,000) | -100% |
| 74 970 | Upgrade Phone System | - | 10,214 | 25,000 | - | (25,000) | -100% |
| 75 | TOTAL CAPITAL EXPENSE | 19,070 | 102,009 | 165,000 | - | (165,000) | -100% |
| 76 | NET REVENUE/EXPENSE (After Capital) | \$ (636,190) | \$ (778,943) | \$ (1,521,278) | \$ (1,714,900) | \$ (193,622) | 13% |



Kensington Police Protection & Community Services District
FY 2023/24 Proposed Budget
Parks

| Acct. # | | A | B | C | D | \$ | % |
|---------|--|----------------------------|-----------------------|----------------------------|-----------------------------|-------------------|-------------|
| | | FY 22 Actual Results | FY 23 YTD May 2 | FY 23 Adopted Budget | FY 24 Proposed Budget | | |
| 1 | REVENUE | | | | | | |
| 2 | 405 Measure W Park Grant | \$ 158,358 | \$ - | \$ - | \$ - | - | 0% |
| 3 | 423 Misc Tax-Park/Rec | 15 | - | - | - | - | 0% |
| 4 | 424 Special Tax-L&L Parks | 42,164 | 44,359 | 44,400 | 46,000 | 1,600 | 4% |
| 5 | 427 Community Center Revenue | 31,768 | 34,277 | 57,700 | 50,000 | (7,700) | -13% |
| 6 | 438 Tennis Court Revenue | 1,424 | 991 | 1,500 | 1,000 | (500) | -33% |
| 7 | 439 Other Community Center Revenue | - | 456 | 15,000 | - | (15,000) | -100% |
| 8 | TOTAL REVENUE | 233,729 | 80,082 | 118,600 | 97,000 | (21,600) | -22% |
| 9 | EXPENSE | | | | | | |
| 10 | Salaries and Benefits | | | | | | |
| 11 | 601 Parks & Rec Salaries | - | 26,190 | 41,500 | 86,000 | 44,500 | 107% |
| 12 | 623 Social Security / Medicare | - | - | 10,800 | 6,600 | (4,200) | -39% |
| 13 | Total Salaries & Benefits | - | 26,190 | 52,300 | 92,600 | 40,300 | 77% |
| 14 | Operations & Admin Expenses | | | | | | |
| 15 | 602 Custodial/Cleaning Services | 2,550 | 9,100 | 45,000 | 12,000 | (33,000) | -73% |
| 16 | 640 Community Center Expenses - Other | - | - | - | - | - | 0% |
| 17 | 641 General Maintenance | 2,500 | 24,000 | 3,000 | 2,500 | (500) | -17% |
| 18 | 642 Utilities-Community Center | 17,848 | 11,455 | 19,500 | 13,000 | (6,500) | -33% |
| 19 | 643 Janitorial Supplies | 350 | 1,297 | 1,200 | 1,500 | 300 | 25% |
| 20 | 644/653 Landscaping | 75,805 | 40,040 | 68,000 | 30,000 | (38,000) | -56% |
| 21 | 645 Workers Compensation | 8,253 | 9,390 | 3,500 | 3,300 | (200) | -6% |
| 22 | 646 Community Center Repairs | 5,083 | 5,104 | 7,500 | 10,000 | 2,500 | 33% |
| 23 | 647 Legal/Consulting | - | 4,518 | 10,000 | - | (10,000) | -100% |
| 24 | 651/652 General Maintenance and Repairs | 44,367 | 37,692 | 47,400 | 30,000 | (17,400) | -37% |
| 25 | 656 Utilities | 7,660 | 9,015 | 2,400 | - | (2,400) | -100% |
| 26 | 657 General Liability | 7,973 | 9,390 | 9,600 | 12,000 | 2,400 | 25% |
| 27 | 658 Levy Administration | 8,155 | 9,249 | 9,500 | 10,000 | 500 | 5% |
| 28 | 659 Other Park Expenses | 3 | - | 500 | - | (500) | -100% |
| 29 | 665 Annex General Maintenance | 160 | - | - | - | - | 0% |
| 30 | 674 Tennis Court Maint/Repair | - | - | 500 | - | (500) | -100% |
| 31 | 678 Misc Park/Rec Expense | 3,040 | - | - | - | - | 0% |
| 32 | Total Operations & Admin Expenses | 183,747 | 170,251 | 227,600 | 124,300 | (103,300) | -45% |
| 33 | 975 Community Center Loan Repayment | 7,872 | - | 30,600 | 30,500 | (100) | 0% |
| 34 | TOTAL EXPENSE | 191,619 | 196,441 | 310,500 | 247,400 | (63,100) | -20% |
| 35 | NET REVENUE/EXPENSE (Before Capital) | \$ 42,110 | \$ (116,358) | \$ (191,900) | \$ (150,400) | \$ 41,500 | -22% |
| 36 | Capital Expenses | | | | | | |
| 37 | 978 Pk/Rec Furn/Eq | - | 21,521 | 25,000 | - | (25,000) | -100% |
| 38 | 983 Building Temporary Relocation | - | 108,788 | 100,000 | - | (100,000) | -100% |
| 39 | 974 Other Park Improvements | 26,806 | 41,765 | 25,000 | 30,000 | 5,000 | 20% |
| 40 | TOTAL CAPITAL EXPENSE | 26,806 | 172,074 | 150,000 | 30,000 | (120,000) | -80% |
| 41 | NET REVENUE/EXPENSE (After Capital) | \$ 15,304 | \$ (288,432) | \$ (341,900) | \$ (180,400) | \$ 161,500 | -47% |



Kensington Police Protection & Community Services District
FY 2023/24 Proposed Budget
Waste Management

| Acct. # | | A | B | C | D | \$ Budget Variance | % Budget Variance |
|------------|--|----------------------------|-----------------------|----------------------------|-----------------------------|--------------------------|-------------------------|
| | | FY 22 Actual Results | FY 23 YTD May 2 | FY 23 Adopted Budget | FY 24 Proposed Budget | | |
| 1 | REVENUE | | | | | | |
| 2 | 448 Franchise Fees | \$ 66,551 | \$ 80,376 | \$ 171,857 | \$ 120,000 | (51,857) | -30% |
| 3 | TOTAL REVENUE | 66,551 | 80,376 | 171,857 | 120,000 | (51,857) | -43% |
| 4 | EXPENSE | | | | | | |
| 5 | Operations & Admin Expenses | | | | | | |
| 6 | 751 Waste Removal Franchise Fee Exp | - | 18,068 | 47,300 | 51,400 | 4,100 | 9% |
| 7 | 752 Waste Management Program Admin | - | - | 3,000 | 65,560 | 62,560 | 2085% |
| 8 | 753 Other Waste Management Exp | - | - | 500 | 3,040 | 2,540 | 508% |
| 9 | 890 Waste/Recycle | - | 510 | - | - | - | 0% |
| 10 | Total Operations & Admin Expenses | - | 18,578 | 50,800 | 120,000 | 69,200 | 136% |
| 11 | TOTAL EXPENSE | - | 18,578 | 50,800 | 120,000 | 69,200 | 136% |
| 12 | NET REVENUE / (EXPENSE) | \$ 66,551 | \$ 61,799 | \$ 121,057 | \$ - | \$ (121,057) | -100% |

POLICE DEPARTMENT



Mike Gancasz, Chief of Police

MEMORANDUM

DATE: April 26, 2023

TO: D. Aranda, Interim General Manager
Cindy Byerrum, MPA, CPA Partner Government
Advisory Services Eide Bailly LLP

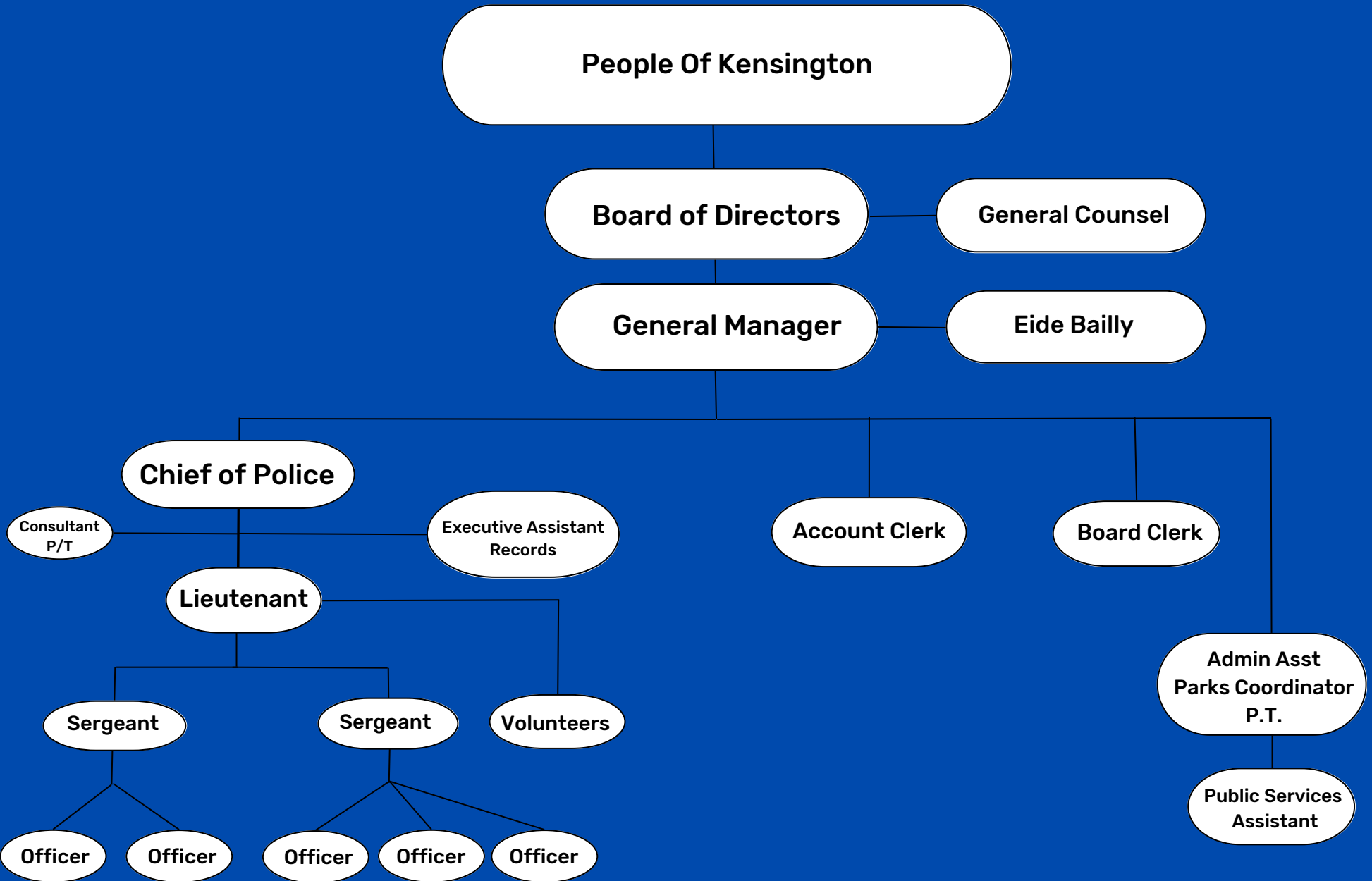
FROM: M. Gancasz, Chief of Police

SUBJECT: Recommended Line-Item Changes to Budget

I recommend the following adjustments to the Line-Items listed in **Red** be made to the Kensington Police Expense Column. Some need the title changed and others I recommend be deleted entirely because they were consolidated elsewhere.

| Change Title or Remove | What is happening with the account/what's included |
|---|---|
| 564 · is now - Annual Law Enforcement Tec/Comm/County Contracts | Police Dispatch W/Albany/County Accounts/Axon/Annual Cal-ID-Aries-Critical Reach/Action Network/ |
| 574 · Reserve Officers | Reserve Officers - Delete Combined with Volunteers |
| 578 · POST - Reimburse | POST - Reimburse - Recommend Add to Revenue This is not an Expense? (We discussed during today's meeting) |
| 582 · Expendable Office Supplies | Expendable Office Supplies - Remove |
| 588 · is now - InTime Scheduling & Payroll Bridge | InTime Scheduling \$3100 annually + anticipated software upgrade of one time \$10,000 plus additional annual fees undetermined. Telephone was moved to Line Item 580 |
| 590 · Janitorial | Police Department Janitorial Contract - Moved To District Responsibility (I might be mistaken) |
| 592 · is now - Online Services/Business Accounts/Publications | Online/Cloud Accounts/Nixle/Facebook/Instagram/Opti sign/Amazon/Costco/Annual Subscriptions/Tickets/Police forms |
| 596 · CAL I.D. | Remove - Combined into 564 |

SPECIAL DISTRICT OF KENSINGTON





Date: May 11, 2023
To: Board of Directors
From: David Aranda, Interim General Manager
Subject: Contractual Agreement between KPPCSD and Kensington Community Council (KCC)

Recommendation

Please ask questions to understand the agreement and then a motion to approve extending the existing contract between the KPPCSD and the KCC through June 30, 2023 AND approve a new contractual agreement between KPPCSD and KCC effective July 1, 2023.

Background

Director Hacaj has worked for over one year, along with legal counsel in meeting with KCC representatives, to draft a new agreement between the two entities.

Please find attached the new agreement and addendums to the new agreement which includes an inspection report of the Building referred to as the Rec. Center or Building "E".

Exhibit(s)

**AGREEMENT BETWEEN THE KENSINGTON POLICE PROTECTION
AND COMMUNITY SERVICES DISTRICT AND THE KENSINGTON
COMMUNITY COUNCIL 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”)

1.1 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 certain facilities that are or may be available for recreational services, more particularly defined in Section 1.3 of this Agreement (“District Facilities”).
- C. KCC’s mission is to provide educational and recreational programs for community enrichment and to improve and administer such educational and recreational programs either solely or in conjunction with the District.
- D. KCC has provided recreational and educational programming to Kensington residents and school children under a series of contracts with the District since at least 1960. The parties entered into the most recent of these contracts on January 23, 2017 (“2017 Services Agreement”).
- E. 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 (“District Board”) voted to direct staff to send a letter to the KCC advising it of the District’s intent to terminate the 2017 Services Agreement effective July 1, 2022, and enter a new services contract that refines and more clearly sets forth the parties’ mutual responsibilities.
- H. On April 14, 2022, the District sent a letter to the KCC notifying the latter of the District’s intention to terminate. KCC received the letter on April 24, 2022.
- I. Thereafter, the parties agreed to extend the agreement five times, most recently until May 31, 2023.
- J. 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 clearly state the parties' respective obligations and expectations.

1.2 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 the community, including, without limitation, 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 Program ("KASEP"), KCC Children's Summer Camp ("Camp") and adult enrichment programs ("Adult Programs"). Exhibit A contains a more detailed description of the programs KCC agrees to provide on District Facilities (collectively, "Recreational Programs").

1.3. The District Facilities subject to this Agreement are the following:

1.3.1. Community Center Lawn, Main Room and other portions of the Kensington Community Center indicated in Exhibit B. Exhibit B shows the Community Center Lawn just west of the Community Center. Exhibit B identifies the Main Room as the Meeting Hall and also depicts Meeting Rooms 1-3 and the Kitchen. Meeting Room 3 is not covered by this Agreement.

1.3.2. Kensington Park Tennis Courts, shown on Exhibit C to the north and west of the Grass Meadow.

1.3.3. Kensington Park Basketball Courts, shown on Exhibit C to the west of the Grass Meadow.

1.3.4. The Recreation Building (formerly known as Building E), shown on Exhibit C to the south of the Grass Meadow.

1.3.5. The Grass Meadow, shown on Exhibit C (also known as the Park Great Lawn).

1.4. The District shall make the District Facilities available to KCC for Recreational Programs as set forth in the Schedule of Facilities Use contained in Exhibit D.

1.4.1. The District must get approval from KCC Administrator to use reserved facilities during KCC contracted times, which approval shall not be unreasonably withheld.

1.4.2. KCC shall use District Facilities solely for planning, administering, and providing Recreational Programs and for other uses expressly allowed in this Agreement. The General Manager can waive this

restriction for good cause to allow KCC to use the Recreational Building for KCC Board meetings.

2. Facilities Use Fee

2.1 KCC shall pay a yearly rate of \$ 29,000 (twenty-nine thousand dollars) (“Base Charge”). Base Charge shall include the following:

- 2.1.1 The Community Center: regular cleaning, maintenance, repair, utilities, annual fire extinguisher and fire alarm testing, annual window washing, pest control, regular gardening, plant and building maintenance, , toilet paper and paper towels and repairs as needed.
- 2.1.2 The Recreation Building: annual fire extinguisher and fire alarm testing, annual window washing, pest control, regular gardening, plant and building maintenance, water utility and repairs as needed. The Base Charge shall not include internet, phone, gas or electric utilities, regular cleaning, toilet paper or paper towels for the Recreation Building.

2.2 Beginning on July 1, 2024, and annually thereafter, the District may, in its sole discretion, increase the Base Charge to reflect (but not exceed) inflation as determined by the Consumer Price Index for All Urban Consumer (CPI-U) (subgroup “All Items,” San Francisco – Oakland – Hayward, CA Core Based Statistical Area, (1982-84=100)) published by the Bureau of Labor Statistics, U.S. Department of Labor.

2.3 KCC shall pay the Base Charge in two installments, due June 30th and December 30th of each year. Each installment will constitute payment for the prior six-month period. KPPCSD shall provide to KCC notice of payment receipt within 30 days.

3. Maintenance and Repair Fund for the Recreation Building

- 3.1. The District has obtained a report from Cantor Inspections dated April 26, 2023, that details conditions in the Recreation Building that require significant maintenance and repair (“Cantor Report”). A copy of the Cantor Report is set forth in Exhibit in E.
- 3.2. The necessary work described in the Cantor Report, with the exception of the roof replacement noted on page 8, shall be referenced in this Agreement as the “MMR Items.”
- 3.3. KCC shall make annual contributions to a fund for major maintenance and repair items (“MMR Contributions”) for a period of four years beginning on December 30, 2023 with subsequent payments due on December 30 of the ensuing three years. The final MMR Contribution shall be due on December 30, 2026. Each MMR Contribution shall be in the amount of \$30,000 (thirty thousand dollars).
- 3.4. The District will establish an MMR Fund as a separate fund that will be used solely for the purpose of the MMR Items. The District, after consultation with KCC Recreation Manager,

shall determine the order and timing of the repairs with consideration given to minimizing disruption to Recreational Programs.

4. Financial and Program Reporting

KCC shall submit the program guide electronically in PDF format for each upcoming session (“Program Guide”) to the District General Manager and Park Administrator when KCC posts it on its website.

- 4.1. On or about one month after the end of each session, KCC shall provide the District General Manager a report in electronic format detailing the previous session’s Recreation Programs. This report shall, at a minimum, include total number of participants attending KCC programs, numbers of classes, an updated listing of KASEP staff, KCC Board members and members of any advisory committees.
- 4.2. On or about May 30th and November 30th of each year, KCC administrative staff will provide the District General Manager with year-to-date financial records relating to provision of recreational programs including all revenues, listed by source (including donations) and all expenses.
- 4.3. KCC shall present the Board with its fiscal year-end report on an annual basis to include programming, revenues, and expenses.
- 4.4. KCC will provide the District with a copy of its Articles of Incorporation and Bylaws, which will comply with State legal requirements. In the event of any amendments to the Articles or Bylaws, KCC will promptly provide District with the amended governance documents.

5. Operations

- 5.1. 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.
- 5.2. KCC activities under this Agreement shall comply with all State of California and Contra Costa County health and safety recommendations and notices, including, without limitation, those relating to fire safety, indoor masking, group gathering size and vaccination.
- 5.3. KCC will work with the District Parks Administrator to coordinate use of District Facilities.
- 5.4. District shall maintain in good condition and repair the District Facilities listed in Paragraph 1.3 and provide the specific services included in the Base Charge under Section 2.1 of this Agreement.

- 5.5. District will respond to and rectify health and safety repair requests as soon as practicable. Other repair requests will be addressed as quickly as reasonably possible but no later than 30 days. Upon agreement of the District, KCC may undertake repairs.
- 5.6. KCC is responsible for any damage to District property caused by its operations under this Agreement beyond ordinary wear and tear. KCC will promptly report to the Parks Administrator any damage or need for repairs.
- 5.7. District reserves the right to reallocate all or part of the District Facilities listed in Exhibit D to other District purposes. In the event of facilities reallocation, District shall give KCC at least 120 (one hundred twenty) days prior written notice of any such changes. During the 120-day notice period, the parties will negotiate in good faith either for substitute space for KCC on District property, a relocation to non-District-owned property, or a reduction in KCC's duties and payments under this Agreement or a combination of all these options. This Section 4.7 shall not apply to KCC's administrative offices in the Recreation Building.
- 5.8. KCC's administrative offices are located in the Recreation Building, a District-owned facility. KCC may access said offices seven days a week, twenty-four hours a day. During the term of this Agreement, District will continue to make the Recreation Building available for KCC's offices unless the District provides alternate premises of comparable amenities and location (i.e., in or adjacent to the Kensington Park). District will provide KCC at least 120 (one-hundred twenty) days written notice of relocation deadline.
- 5.9. KCC shall not allow the use of or access to the District Facilities to any third party without District's prior written approval. KCC's recreational and educational third-party service providers are exempt from this clause if said providers are covered by the KCC insurance required by Section 6.6 of this Agreement.
- 5.10. If KCC cancels multiple classes or programs due to natural disaster, or other unforeseen event, KCC staff will notify the Parks Administrator as soon as practicable.
- 5.11. If programs or sessions are cancelled due to state, county, local government (KPPCSD) or school health orders or mandate, natural disaster or other declared emergency, enrollees are entitled to a refund of no less than 90% (ninety percent) of fees prorated based on program or session calendar at time of cancellation. If said orders last more than 30 consecutive days, the Facilities Fee will be reduced by a prorated amount.

6. General Provisions

- 6.1. 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 except as permitted under Section 5.9 of this Agreement.

- 6.2.** Term: This Agreement shall take effect on July 1, 2023. Each July 1st thereafter, this Agreement shall renew automatically for a term of one year unless either party gives 90 (ninety) days prior written notice from said date of intent to renegotiate terms.
- 6.3.** Termination. This Agreement may be terminated by either party as follows:
 - 6.3.1. Without cause, by giving six months prior to July 1 written notice to the other party.
 - 6.3.2. In the event of a breach of this Agreement, i.e., with cause, after giving the other party 60 days written notice during which time said party fails to cure said breach.
 - 6.3.3. Where the health and safety of program participants so require, upon giving written notice to the other party.
- 6.4.** 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.
- 6.5.** Indemnification.
 - 5.5.1 KCC shall defend, indemnify, and hold District and its directors, officers, and employees harmless 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 from 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 except to the extent it is adjudicated that its liability was contributed to by the negligence or willful misconduct of an indemnified party. If it is finally adjudicated that liability was caused or contributed to by the 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.
 - 5.5.2 Any defense provided hereunder by KCC shall be with counsel approved by the District, whose approval of such defense counsel shall not be unreasonably withheld, delayed, or conditioned.
- 6.6.** KCC shall maintain insurance covering its activities in and on District Facilities,

as required by Exhibit F.

- 6.7. If a dispute arises as to the breach of any provision of this Agreement, including but not limited to a dispute regarding a termination for cause, the parties will submit the dispute to mediation and if necessary, binding arbitration conducted through JAMS. Each party will bear its own attorneys' fees and costs.
- 6.8. Definitions: For purposes of this Agreement, the following definitions apply
 - 6.8.1. "Enrollee" shall mean a child or adult participating in a KCC activity located in a District Facility.
 - 6.8.2. "Parks Administrator" shall mean the District General Manager or that person's designee.
 - 6.8.3. "Program" shall mean a series of classes or other activities, taking place on multiple days.
 - 6.8.4. "Session" shall mean a period of at least seven weeks, during which KCC offers a program or programs.
- 6.9. 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.
- 6.10. 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.

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

- Exhibit A: Recreational Services
- Exhibit B: District Facilities, Community Center
- Exhibit C: District Facilities, Kensington Park
- Exhibit D: Facility Use Schedule
- Exhibit E: Cantor Report
- Exhibit F: 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: _____, 2023

Kensington Police Protection
Community Services District

Kensington Community Council

By: _____
Alexandra Aquino-Fike
President, Board of Directors

By: _____
Its: _____

APPROVED AS TO FORM:

By: _____
Ann Danforth
District General Counsel

By: _____
Counsel for Kensington Community Council

EXHIBIT A
Recreational Services

- A. KCC will run three KASEP sessions annually. Each session shall run concurrently with the West Contra Costa Unified School District's academic semester and last a minimum of seven weeks. Each class shall meet a minimum of once per week, excluding school holidays.
- B. Summer camp sessions will run a minimum of 8 weeks, five days a week excluding national holidays, unless adjustments are necessary to reflect the West Contra Costa School District's schedule.
- C. KCC will run Adult and Family Programs. Family Programs are programs designed for children who have not yet started kindergarten, children who have completed sixth grade and combined adult-child programs .
- D. KCC shall maintain appropriate levels of staffing and supplies for its Programs.
- E. The KCC Board shall set fees for camps and recreation programs before each session. KCC fees for summer camp and adult programs for non-District residents shall be 10% higher than fees charged to District residents.
- F. Prior to each session, KCC shall place paper copies of the Program Guide at locations in Kensington accessible to the general public.
- G. KCC will offer electronic enrollment through its website, which shall be accessible as required by law.
- H. Website Requirements
 - i. In the event that KCC's website is not fully accessible to individuals with disabilities as required by state and federal law, KCC shall correct any deficiencies within 90 (ninety) days of the execution of this Agreement.
 - ii. KCC's website shall contain the following information:
 - (a) The date, time, and location of KCC's monthly Board meetings.
 - (b) The names of all KCC Board members with contact information for each. If KCC appoints a board, committee, or other group to oversee any Recreation Program, the website will contain the

names and contact information of the members of this committee.

- (c) Any benefits received by Board members or other volunteers, including, without limitation, early enrollment, or a reduction in fees.
- (d) The Recreation Program Administrator's name, office hours and contact information.

EXHIBIT B
District Facilities – Community Center

The Kensington Community Center is located at 59 Arlington Avenue in Kensington. The interior spaces are depicted below.

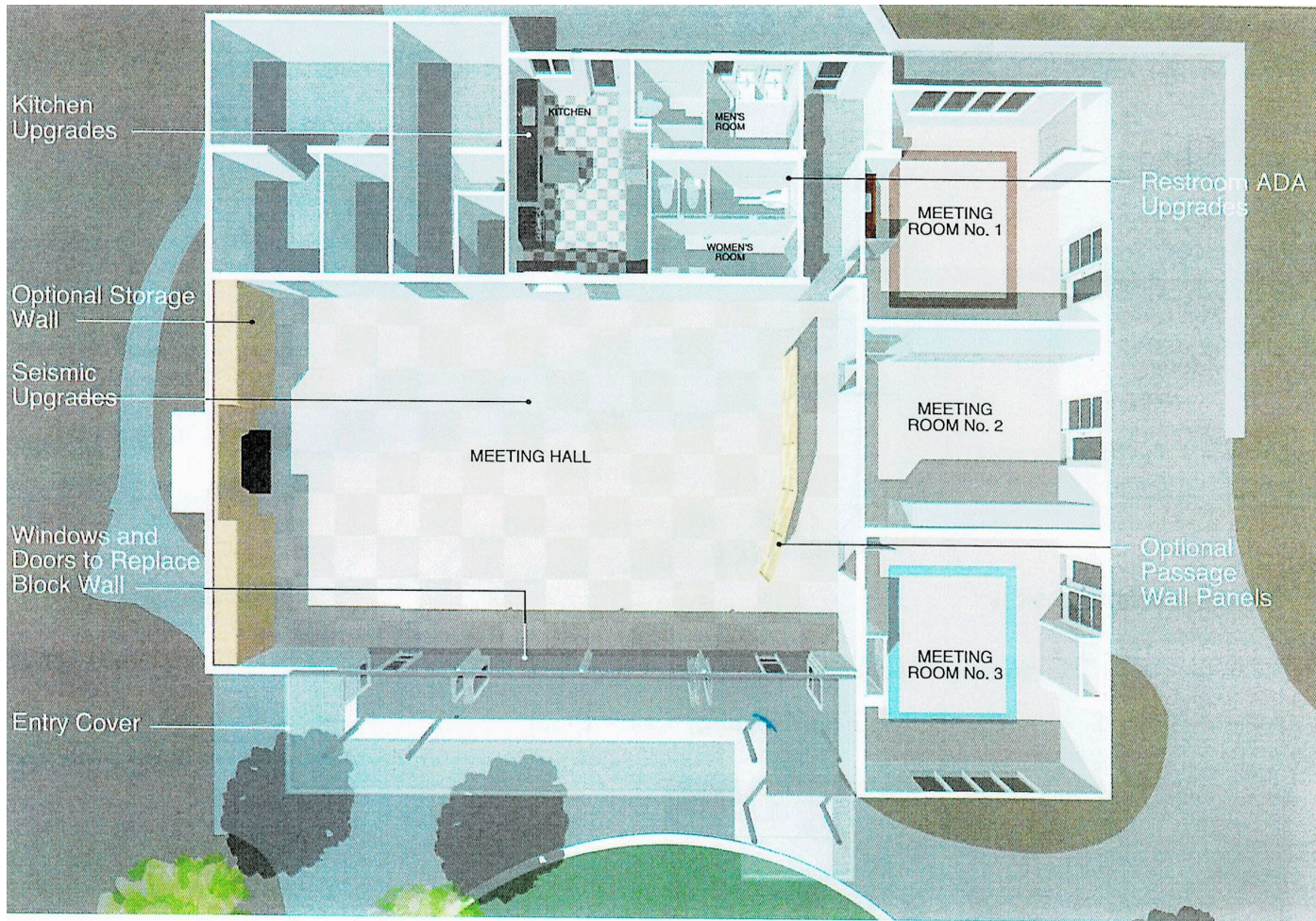
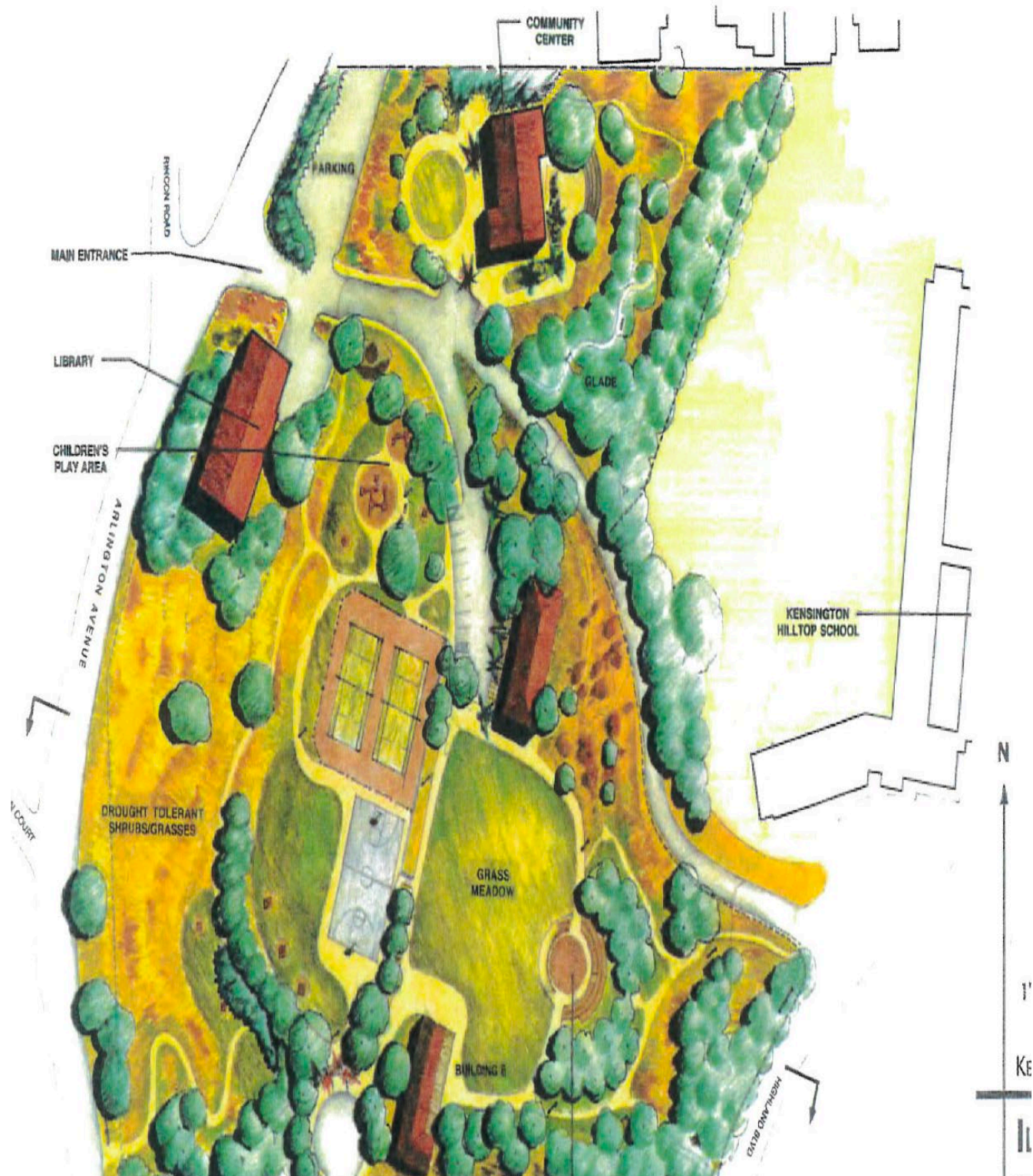


EXHIBIT C
District Facilities – Park

Kensington Park is located on Kensington Park Road in Kensington and facilities depicted below.



COMMUNITY CENTER

PARKING

MAIN ENTRANCE

HINOCAN ROAD

LIBRARY

CHILDREN'S PLAY AREA

ARLINGTON AVENUE

GLADE

KENSINGTON HILLTOP SCHOOL

DROUGHT TOLERANT SHRUBS/GRASSES

GRASS MEADOW

BUILDING B

COURT



1'

100'

DATE ONLY HERE

EXHIBIT D

Facility Use Schedule

| KPPCSD FACILITY | KASEP SCHOOL YEAR <i>(Excludes school holidays)</i> | | KCC SUMMER SESSION <i>(Excludes federal holidays)</i> | | NOTES |
|--|--|--------------|--|-----------|---|
| | Day | Hours | Day | Hours | |
| Community Center Main Room, storage cabinets, storage closet left of Kitchen | Monday, Wednesday, Friday | 1pm – 5:30pm | Monday - Friday | 8am – 6pm | Monday mornings reserved for KPPCSD rental showings, repairs, maintenance, meetings, etc. |
| | Tuesday | 7am - 10pm | | | Tuesday evenings reserved for possible Adult and Family Programs. District may request access beginning at 5:30pm, which request shall not be unreasonably refused. |
| | Thursday | 7am - 4pm | | | |
| Community Center Kitchen + Storage Cabinets | Monday - Friday | 1pm - 5:30pm | Monday - Friday | 8am-6pm | District may request access beginning at 5:30pm, which request shall not be unreasonably refused. |
| | Tuesday | 6pm-10pm | | | Reserved for possible Adult and Family Programs |
| Community Center Meeting Room 1 + Closet | Monday - Friday | 1pm-5:30 | Monday-Friday | 8am-6pm | District may request access beginning at 5:30pm, which request shall not be unreasonably refused. |
| | Tuesday | 6pm- | Tuesday | 6pm-10pm | Reserved for possible Adult and |

| | | | | | |
|----------------------------------|-----------------|-----------|-----------------|------------|---|
| | | 10pm | | | Family Programs |
| Community Center Meeting Room 2 | | | | | As needed in case of inclement weather. |
| Community Center Lawn/BBQ | Monday - Friday | 9am - 5pm | Monday - Friday | 8am - 5pm | |
| Kensington Park Tennis Courts | Monday - Friday | 1pm - 5pm | Monday - Friday | 9am - 12pm | |
| Kensington Park Basketball Court | Monday - Friday | 1pm - 5pm | Monday - Friday | 1pm - 4pm | |
| Kensington Park Grass Meadow | Monday - Friday | 1pm - 5pm | Monday - Friday | 8am - 5pm | |
| Recreation Building | Monday - Sunday | 24 hrs. | Monday - Sunday | 24 hrs. | Building not available to rent to others. KCC use limited to administration and provision of recreation programs. |

EXHIBIT E

Cantor Report

Exhibit F
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 \$5,000,000 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 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 its programming ("Subcontractors") to purchase and

maintain public liability insurance in the amount of \$2,000,000 general aggregate and \$1,000,000 per occurrence with the District and its agents, officials, contractors, and employees named as additional insured to protect the Subcontractor and District from loss, claim, liabilities, or damages and/or injuries. The insurance information must include an endorsement providing the District and its agents, officials, contractors and employees, with primary and non-contributory coverage for claims, losses, etc. arising from the Subcontractor's activities on the District Facilities. KCC must submit to the District Proof of Insurance no later than two weeks prior to Subcontractor's beginning work on District Facilities. Proof of Insurance shall consist of a certificate of insurance and endorsement demonstrating that Subcontractor has obtained the required coverage. to purchase and maintain insurance of the type required herein.

CANTOR INSPECTIONS

5621 Ludwig Ave.
El Cerrito, CA 94530
(510) 507-2279

This report is CONFIDENTIAL.
It was prepared for the below-named
and is not intended for use by any other person.

David Aranda for the KPPCSD

The Recreation Center at
59 Arlington Avenue
Kensington, CA

Inspected by Matt Cantor
Member: American Society of Home Inspectors

April 6, 2023

FOR OTHER THAN THE ABOVE-NAMED:

If you are not named above and wish to use this report, we strongly urge that you retain Cantor Inspections or other qualified inspection firm for an on-site review of this building and report. This report is based on information obtained at the site. With time, conditions change and the information may no longer be accurate. We will return and review the building and report with any interested party for an amount equal to 50% of the total fee paid for this inspection. This offer is good for 6 months from the date of inspection, after which a complete reinspection should be performed.

This inspection and report was performed according to the limitations and exclusions specified in the enclosed contract. In this contract our liability is limited to twice the cost of the inspection. Cantor Inspections will, upon request, perform an inspection without this limit on liability for an additional fee. The Inspector is not responsible for determining whether the structure complies with its plans or specifications. You should consult the architect, engineer, or other design professional on this topic.

This report does not provide substitute disclosure for any party. This report is copyrighted by Cantor Inspections. No part may be used or reproduced in any form or by any means without prior written consent of Cantor Inspections.

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INTRODUCTION

Property Description

This is a 1-story commercial building, constructed in approximately 1970. The building is identified as the Recreation Center as distinct from other building in the immediate vicinity in this park setting.

The building site slopes moderately down to the rear. The sky was clear at the time of our inspection.

The building interior was furnished at the time of our inspection. Areas obscured by furnishings were not accessible to inspection. These areas should be examined after the furnishings have been removed.

Several modifications have been made to the building. We recommend a permit history be obtained from the local building department to determine if modifications to the building were made with proper permits.

Several features of this building are designed to provide disability access. We did not perform an ADA or accessibility inspection.

The inspection describes conditions regarding this building, and not at any of the surrounding landscaping, roadways or other features near or around the building.

General Comments

This report is a general overview of the structural components and major systems. It is not intended to be technically exhaustive in any one field. If further information is desired, specialists in the relevant fields should be retained to perform additional inspections.

A determination as to the presence of animal pests, rodents, termites, decay, or other wood destroying organisms is beyond the scope of this inspection. A qualified pest control firm should be contacted with any questions concerning the presence or treatment of these organisms. We are not qualified in these fields. Periodic examinations should be made by a licensed pest control firm as part of routine property maintenance.

We may make recommendations or suggestions in this report that differ from requirements by the local building department. For determinations as to what is permitted in this jurisdiction, the local building department should be consulted.

This report includes only those areas that are visually accessible and not areas that are made inaccessible by walls, concrete, earth, or any other obstacle to physical access or visual inspection, such as furniture or stored items. Defects in mechanical equipment not disclosed by our functional operation or visual inspection are not included. Items or conditions not mentioned in this report are not within the scope of this inspection. An examination of every window, door, light switch, outlet, water valve, etc., was not made.

At the end of this report we will list the recommendations we believe to be the most important. Those recommendations should not be considered the only significant items. You should establish your own priorities after thoroughly studying this report, reviewing all the recommendations in the report, and consulting experts or specialists as desired.

EXTERIOR

Horizontal Wood Siding

This building has horizontal wood siding. The siding shows moderate wear. Moderate damage was seen in a few places, but none was deemed significant. This was mostly in the form of improperly staggered cuts that are likely to have been access panels or poor repairs. See an example below.

We recommend that these areas be properly nailed and filled prior to painting.



Low voltage electrical equipment is mounted on the left-hand side of the building using a plywood panel which has become loose from the siding.



This has only a very minor effect on the building itself and should be referred to the installer or maintenance parties related to the low voltage equipment.

Plywood Siding

There is plywood siding at the building skirt, mostly at the rear. This siding shows moderate wear with some localized damage. See this below.



Paint

The paint is peeling on the siding and trim in several places. We recommend the peeling paint be scraped, sanded, caulked, primed, and painted as needed by a qualified painting contractor.



Trim

There are several gaps at the trim and siding connections. We recommend the exterior siding and trim be examined and caulked as necessary to prevent rainwater entry.

The trim is damaged in a few places. See some of this, below, around one of the two crawlspace openings at the rear.



We recommend the damaged trim be repaired or replaced as needed. None of this was highly critical.

Landscaping

Plants and trees are growing against the exterior in several places, including trees at the rear. We recommend all plants be trimmed or removed away from the building to prevent damage and insect entry.

Vines, shrubs, or trees which touch the building should be removed or trimmed back periodically to prevent damage to the siding, eaves, or roof surfaces. Tree branches can damage the siding or roof, especially in high winds or stormy weather. Trees may also deposit substantial leaves and debris on the roof surface, resulting in poor drainage and roof damage.

We recommend the area plant growth be cleared away to provide an effective fire break. The local fire department should be consulted concerning fire break recommendations in this area.

This building is located in an area that may be considered to be a High Fire Severity Zone. As such, special building requirements may be mandated for newly constructed buildings as well as additions or major remodeling.

For more information regarding wild fires we suggest visiting the office of the State Fire Marshal online at <https://osfm.fire.ca.gov/divisions/code-development-and-analysis/wildfire-protection/>.

Also: <https://csfs.colostate.edu/wildfire-mitigation/wildfire-defensible-space-checklist/> and <http://www.readyforwildfire.org> and https://ucanr.edu/sites/fire/Wildfire_Preparation_-_Recovery

More information can also be found online by searching for “Wildland Urban Interface”. We recommend, for increased fire protection, reducing or removing vegetation near all buildings.

We recommend window, eave, and vent modifications be discussed with a qualified contractor familiar with buildings in WUI areas.

Park and Grounds

Inspection of the surrounding park and grounds is beyond the scope of our inspection.

Retaining Walls

There are wooden retaining walls at the front/right. These walls are not provided with sufficient barriers or guardrails to prevent a fall. See below.



We recommend adequate safety barriers be installed.

Wood retaining walls are subject to deterioration from moisture or wood-destroying insects. Modern wood retaining walls are typically constructed with pressure-treated lumber which is decay resistant. Redwood, though naturally decay-resistant, eventually deteriorates.

ROOF

Roof Surface

The building has a laminated composition shingle roof, which is in very worn condition and damaged in several places. See the damage below.



There are several exposed fasteners. With time exposed fasteners will rust and loosen and may cause leakage.

The roofing shows evidence of numerous repairs and has been extensively patched in several places, likely indicating previous roof leakage.

We recommend a new roof surface be installed.

We recommend the trees over or near the roof be trimmed well away from the roof surface to prevent debris accumulation and roof surface damage. There is an accumulation of debris on the roof surfaces. We recommend debris be removed periodically as part of routine maintenance.

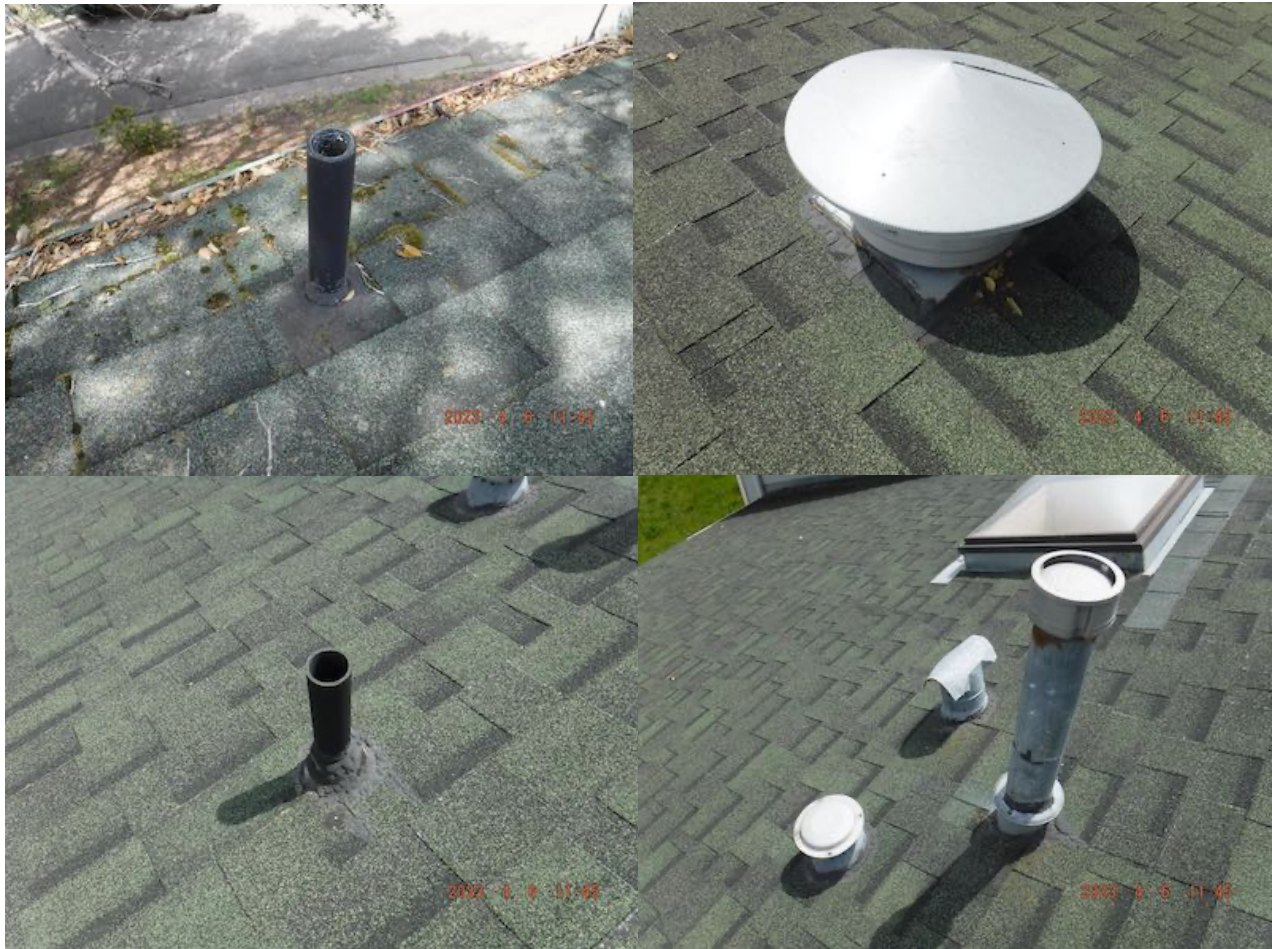
Roof surfaces that are in worn or poor condition may need replacement, even if no leakage has occurred. Several factors should be considered when deciding if a roof surface needs replacement. A qualified roofing contractor should be consulted to determine if a roof is repairable, and if so at what cost. Will the roofer guarantee any proposed repairs? How long will the repairs extend the roof life? Could roof leakage cause significant interior damage? It is usually best to replace roof surfaces that show substantial wear.

Roof Flashings

The roof flashings are primarily sheet metal. Mastic was used at several of the roof flashing connections. The mastic is worn in several areas.

Mastic is a general term for fibered roofing cement which is a thick roofing patching compound. Mastic is considered a temporary method to seal connections. Mastic dries out and cracks, typically requiring a new application every 2 to 4 years. Painting the mastic can help protect it from the sun and give a better appearance. The best procedure is to replace old metal flashings when a new roof is installed. It is common practice in some areas to leave old flashings in place and to cover them with mastic when applying new roofing over an existing roof surface.

Several of the piping penetrations lack proper flashings and rely upon mastic predominately. See below.



There are several unpainted black ABS (acrylonitrile-butadiene-styrene, the chemical make-up of a black plastic-composite plumbing pipe used extensively for drain, waste and vent systems) plastic plumbing vent pipes that are exposed to the sun. All exposed plastic pipes should be painted for solar protection.

The top of a vent pipe does not extend above the roof level, and we recommend the vent piping be extended to terminate properly.

We recommend that all of the flashings be replaced with the new roof.

Roof Drainage

The roof has sheet metal rain gutters. They show moderate wear.

Debris has accumulated densely in several places in the gutters. There are signs of previous standing water in several places.



We recommend the gutters be cleaned and re-examined, and modified as needed to drain freely. Rain gutters should be cleared periodically as part of routine maintenance.

We recommend strainers be installed in the gutters to minimize clogging by debris.

Several downspouts are damaged. We recommend the damaged downspouts be repaired or replaced as needed.

Several downspouts are disconnected at the top or bottom and we recommend repair.



General

This inspection addresses only the apparent visual condition of roofing materials, and does not include invasive testing nor guarantee against present or future leakage. Annual examinations should be made by a qualified roofer for needed periodic maintenance and repair.

Roof surfaces, rain gutters, downspouts, and subsurface drain lines should be checked regularly. Leaves and other debris should be removed as needed. Gutter corner joints and connections may need periodic caulking or sealing. Screens can be put at the downspout gutter connections to keep debris from blocking the downspouts. To check for adequate drainage walk around the building during or shortly after a heavy rain and observe the adequacy of the roof and area drainage systems.

ATTIC

Attic

There is an attic access in the left utility room. We entered the attic area to perform our inspection. Portions of the attic areas are not accessible to inspection due to limited height clearance and ducting.

The attic is framed with 2x6 rafters. The ceilings are framed with 2x6 ceiling joists. The rafters are overlaid with board sheathing.

Only minimal ventilation is provided to the attic area. We recommend additional ventilation be provided. Adequate attic ventilation is important to prevent the accumulation of moisture that can cause decay and damage and to prevent excessive attic temperatures. Improved ventilation can reduce attic and interior room temperatures.

Several attic vents are not screened.



We recommend the vents be screened to prevent animal entry.

The attic is insulated with fiberglass batts that are approximately 4 to 7 inches thick.



The insulation in the attic vestibules near the furnace has been installed reversed with the paper backing facing the open space. See an example below.



Inverted vapor barriers can constitute a fire hazard. A warning to this effect is typically found on the insulation vapor barrier. The vapor barrier should be placed against a solid backing, toward the interior of the dwelling and should never be visible from the crawlspace or the attic. In humid environments, this inversion can also cause the accrual of condensation and can damage framing. We recommend vapor barriers be properly placed.

FOUNDATION

Foundation

This building is a wood-framed structure with a raised perimeter foundation. The subfloor access is located at rear exterior. The subarea access doors are damaged and do not have properly installed locks to prevent undesired access. We recommend the subarea access doors be repaired or replaced and a proper lock be installed for each.

We inspected the subfloor areas by crawling beneath the accessible portions of the building floors.

The foundation appears constructed of modern steel reinforced concrete. (A determination as to the presence or extent of steel reinforcing is beyond the scope of this inspection.)

We observed no indications of substantial concrete deterioration. We observed no indications of previous foundation settling or movement.

Substructure Framing

The primary floor framing consists of 1-inch thick (nominal) decking boards installed over 2-inch thick (nominal) joisting.

Wall Bracing

The wood-framed walls above the foundation have bracing typical for buildings of this age and type. We recommend additional bracing or plywood paneling be installed to improve the building's resistance to earthquake forces.

The installation of plywood bracing (often referred to as "shear paneling") on wall framing provides earthquake and wind resistance. It is typically used on the walls between the foundation and floor framing and around garage door openings. The panels should be nailed at all edges and at the intermediate members. It may be necessary to add blocks between the vertical studs to get bearing on all edges of the plywood. Minimum nail spacing is usually 6 inches and engineers often recommend nailing at 3 or 4 inches for greater strength. Ventilation should be provided in each stud space when shear paneling is added to the inside of exterior subarea walls. Ventilation is usually provided by drilling 2-inch diameter holes in the plywood at the top and bottom of each stud bay.

Seismic Anchoring

The foundation is equipped with a few, small, rusty anchor bolts. See one below.



As a rule, foundation bolts installed in most of the 20th century fall short of the strength mandated by engineers when seismic retrofitting is done. Currently engineers will typically call for a larger number of bolts (more per linear foot of foundation), larger bolts, improved washers and well tightened bolting. It is also clear that rusting of non-galvanized bolting, which is the kind used in nearly all foundations, leads to weakening over just a few decades and they can lose much of their strength after many decades. Older bolts should be replaced by new, improved bolting in all houses located near major fault lines.

Anchor bolts and other devices are used to secure the framing to the foundation to resist displacement during earthquakes or high winds. The modern standard is for bolting at least every six feet, and with bolts within the last 12 inches of each piece of sill plate. Buildings greater than one story or on hillsides may require additional bolts and other seismic devices.

We recommend additional anchor bolts be installed as needed by a qualified contractor.

We recommend a qualified engineer be retained to design or specify seismic upgrades appropriate for this building.

We suggest all Bay Area residents investigate the California seismic readiness program:
<https://www.earthquakebracebolt.com/HomeownerRegistration>

Substructure

The ventilation provided to the subfloor area beneath this building is not adequate. We recommend adequate subarea ventilation be provided.

Under-floor areas should be provided with ventilation openings which have an area not less than 1 square foot for each 150 square feet of under-floor area. Openings should be provided close to the corners and should provide cross ventilation. The vent openings should be distributed equally along the length of at least two opposite sides and should be covered with 1/4-inch wire mesh. Four-by-fourteen-inch vents are typically installed every 6-8 feet. There are many ways to provide ventilation and the best method should be decided after consulting a qualified contractor or the local building department. If natural cross-circulation is not obtainable with vent openings, it may be necessary to install a mechanical venting system with fans and ducts.

There are several ventilation screens that have mesh larger than one-quarter-inch and we recommend the mesh be replaced with one-quarter-inch mesh to prevent animal intrusion. We suggest that special wildfire rated vent screens be considered.

A plastic vapor barrier has been installed below the building, suggesting that the soil is often damp. Additionally, efflorescence on the concrete walls shows excessive wicking of wet soils. For the health of the building's occupants, we recommend that a comprehensive professionally installed vapor barrier be installed below the building and their drainage be considered as well.

Foundation General

The adequacy and condition of area soils, footings, foundations, and structural framing can only be determined after a detailed analysis by a soils, geotechnical, or structural engineer. This type of analysis and these determinations are beyond the scope of this inspection.

ELECTRICAL

Electrical Service

The main service wires run underground to the main panels.

Main Panels

One of the panels in this main service assembly is not designed to be open by users and contains exposed hot terminals that could kill if opened by nonprofessionals. We urge that this panel be repaired for security immediately. See this below.



There is both a breaker main panel and a fuse main panel at the left exterior. Fuses in the latter panel are used for high voltage protection, as opposed the more outdated fuses of panels from the 1940 and earlier. The use of fuses (T type 200 amp shown below) in this case is not a concern for us, though more modern equipment will generally use solely breakers and add convenience.



The assembly of panels is damaged in several places, and we recommend repair or replacement by a qualified electrician. The panels also appear to be worn past a reasonable point of repair and maintenance and we suggest replacement of the entire assembly.

The left panel is in very worn condition, damaged in several places, and will soon need replacement. We recommend the left main panel be repaired or replaced by a qualified electrician.

The right fuse panel is very rusty and we recommend it be replaced.

The panel locks are damaged and the service panel is unscreened, which is an extreme danger. We recommend repair now.

We estimate the capacity of each system to be 200-amps. Both 120- and 240-volt service are provided. Each panel has a 200-amp circuit breaker disconnect.

There are breakers in the right panel that do not match the panel. We recommend this panel be reviewed by a qualified electrician and properly matched breakers be installed.

Many brands of circuit breakers can be made to fit within some electrical panels, but only the types for which the panel has been tested and approved should be used. Modern panels often have a rating sheet inside the panel listing the types and compatible brands of breakers that are acceptable. Using other breakers increases the likelihood of arcing and other electrical hazards.

Subpanel

There is a circuit breaker panel in the office utility room. This panel shows moderate wear.

240-volt couplers are missing from this panel. We recommend proper 240-volt couplers be installed by a qualified electrician.

When two breakers are used to protect a single 240 volt circuit, the breaker switch handles should be mechanically connected to operate in unison. A simple connector can be installed by an electrician to be sure both breakers trip at the same time. Handle ties are also required for all circuits where two hot wires share a single neutral wire. This is called a multi-wire branch circuit.

There may be distribution or subpanels that we did not locate during our inspection. We recommend any panel found, not mentioned in this report, be checked by a qualified electrician.

Wiring

This building is wired primarily with flexible metal cable (AC/MC) wiring with some conduit wiring.

Several attic area electrical boxes are uncovered. We recommend box covers be installed as needed in the subfloor area. See two below.



Receptacles and Switches

The receptacles are the grounded 3-hole type.

There are several GFCI-protected outlets. These outlets should be tested periodically by pressing the test and reset buttons on the outlet faces to ensure proper functioning. GFCI outlets at the front exterior do not disconnect properly when tested and we recommend they be repaired or replaced.

Ground Fault Circuit Interrupters are breakers or receptacle outlets designed to protect against electrical shocks. In recent years most jurisdictions have required ground fault protection for outlets in bathrooms, exteriors, basements, and garages (except those in a designated appliance location - such as for laundry equipment). Recent regulations also require GFCI breakers for kitchen countertop outlets within 6 feet of a sink and for wet bars. A single GFCI receptacle may be used to protect other outlets downstream from it on the same circuit. GFCI outlets and breakers have test buttons which should be operated periodically to assure the devices are functioning properly.

We tested a representative number of the outlets and switches. An examination of each is beyond the scope of our inspection.

Energy Efficiency

We recommend visiting the following website for information on energy cost and conservation:

<http://www.gosolarcalifornia.ca.gov/> or contacting the California Public Utility Commission for information on alternative energy source and energy conservation.

PLUMBING

Main Water Supply

The main shutoff valve for the water supply is at the rear. The supply piping leading to the main valve is 1-inch copper.

We measured the water pressure at 55 pounds (PSI). Pressures between 40 and 80 pounds are considered to be in the normal range.

Interior Water Piping

The water supply piping is copper. Copper piping is considered superior to galvanized steel as it is less susceptible to the accumulation of mineral deposits that can reduce water flow.

Exterior Piping

The hose faucets are not equipped with anti-siphon valves as is required in new construction. We suggest anti-siphon devices be installed to prevent the accidental flow of waste water into the water supply piping.

Irrigation System

Garden and lawn sprinkler systems, if present, are beyond the scope of our inspection. These systems should be checked periodically for leaks and for proper functioning.

Waste Piping System

The waste piping system is primarily ABS (acrylonitrile-butadiene-styrene, the chemical make-up of a black plastic-composite plumbing pipe used extensively for drain, waste and vent systems) plastic.

We recommend the sewer line be inspected by video camera.

Older sewer pipes often require annual cleaning and clearing of roots or other obstructions, as part of routine maintenance. Many buildings, especially those 40 years and older, have partially blocked, damaged, or worn-out main sewer piping. Clay tile piping was used in many older waste systems between the building and main sewer. Clay pipes are easily damaged and can be blocked by tree roots, or may crack from soil movement, causing sewage to back up into interior plumbing fixtures. If possible, determine any history of clogged drains. Eventual replacement of old sewer piping should be anticipated.

Gas

There are 2 gas meters at the left of the building exterior. The gas shutoff valve is on the vertical pipe to the left of the meters. To shut off the gas, turn the valve 90° so the handle is at a right angle to the pipe. We recommend storing a large wrench near the valve so the gas can be shut off quickly in an emergency.

The gas piping at both meters is provided with an automatic seismic gas shutoff valve, which is designed to be triggered by movement and to disconnect the gas supply to the building in an earthquake.

Plumbing General

Waste piping should be cleaned out periodically to remove any accumulation of grease, hair, and dirt and to help prevent future debris blockage and subsequent drainage failure.

The gas and water piping was not fully accessible and an examination of each connection was not made. The standard test for leakage is to have the piping pressure tested. This is sometimes required before the gas can be turned on after it has been disconnected. With testing and a close examination of all the piping, leaking or other defects may be found.

The "sewer lateral," which is the buried waste piping that runs between the building and the main sewer, is often partially blocked or damaged by roots and other obstructions. We advise having all older sewer laterals checked by a qualified plumber using special video equipment designed for this purpose.

WATER HEATER

Water Heater

There is a 30-gallon, gas-fired water heater in the office utility room. The water heater is approximately 23 years old; it is in very worn condition and will soon need replacement.

We recommend a pan and drain line be installed beneath the water heater to prevent damage to building floors and furnishings if the water heater leaks.

The water heater has a temperature and pressure relief (TPR) valve.

A temperature and pressure relief (TPR) valve is a safety valve which releases excess pressure from the water heater in the event the regulator fails. It is an important safety device which can prevent a dangerous explosion. Hot water may occasionally drip or spray from the valve discharge pipe, triggered by changes in water pressure. Leaky valves may fail from encrusted mineral residue and should be replaced. Most TPR valve manufacturers recommend the valve be tested once a year.

The water heater is equipped with seismic restraints to prevent movement during an earthquake. The seismic restraints are loose, and the water heater is not adequately held in place. We recommend the seismic restraints be properly installed.

Adequate water heater strapping, or bracing can significantly reduce damage which can occur from water heater movement. The best braces are rigid and support the water heater both at the top and bottom. "Plumber's tape" alone is no longer considered an adequate restraint according to the guidelines of the California Seismic Safety Commission. As of January 1, 1997, home sellers in California are required to certify that their water heater complies with current guidelines upon transfer of the property.

The type B, double-wall vent piping is too close to roof framing/sheathing, which is a potential fire hazard. We recommend adequate vent pipe clearance be provided. Double-wall vent pipes need at least one-inch clearance from combustibles.

Water Heater Maintenance

The life of a water heater may be extended by periodically removing the sediment that builds up in the tank. Attach a garden hose to the drain valve at the bottom and open the valve until the water runs clear. Drain valves commonly drip, and can be repaired by installing a plastic cap. The temperature adjustment control should be kept in the middle range; the water temperature should never be set hot enough to scald someone accidentally. The life of a water heater may also be extended by replacement of the sacrificial anode. These are generally designed to last only five years, and replacement anodes can be obtained at plumbing supply stores.

It is important to avoid storing combustible items near water heaters and other gas-fired appliances.

Water heaters should be set to 120° F. Third degree burns can occur in six seconds from a water heater output temperature of 140 degrees, and in 30 seconds from 130 degree water. Small children can often not distinguish burns until they have already occurred.

CENTRAL HEATING

Right Attic Furnace

There is a gas-fired, forced-air furnace in the right of the attic. The BTU input capacity is rated at 110,000 BTUs. This furnace is approximately 23 years old; it is in very worn condition and will soon need replacement.

The sediment trap is installed before the gas valve instead of after and we recommend it be properly installed. This helps to deliver dry gas and prevent gas appliance failure. See this below.



This furnace is equipped with a fan-powered, induced-draft, venting system. The purpose of the fan is to draw the exhaust fumes through the heat exchanger to increase furnace efficiency.

Many newer furnaces have supplemental fans on the vent (flue) to control the flow of air through the burners and improve the efficiency of the furnace. Mineral deposits may form on this fan or “inducer” as a result of condensation in the vent piping, possibly indicating improper venting. It may be possible to improve venting effectiveness by modifying the piping material or configuration. We recommend that inducers be checked annually by a qualified heating contractor.

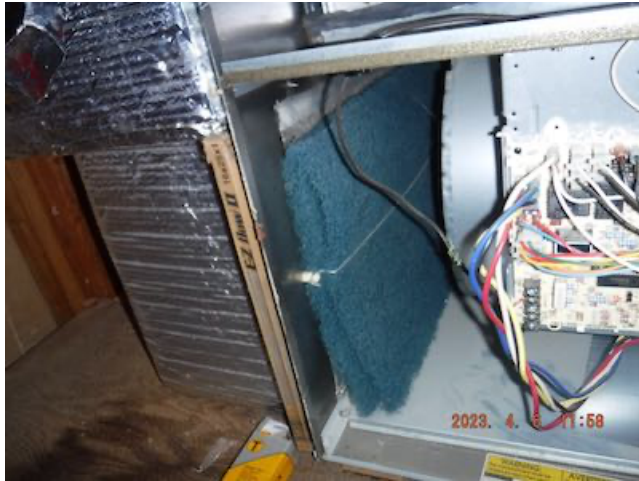
The double-wall vent piping is too close to roof sheathing and insulation, which is a potential fire hazard. See below.



We recommend adequate vent pipe clearance be provided. Double-wall vent pipes need at least 1-inch clearance from combustibles.

The reusable furnace filter fits poorly and we recommend it be secured in place. Looseness could cause it to lift out of position when the blower comes on. This filter, which is folded over to fit (it's the wrong size and shape) allows for dust to blow by and we recommend replacement with a properly fitting one.

There is also a separate filter to the left of the unit and this lacks a proper filter cover as required. We recommend that a proper filter cover be installed by a qualified heating contractor.



Air filters prevent the accumulation of dust and dirt on the blower fan blades which can significantly reduce efficiency. Air filters should be checked monthly and changed or cleaned, depending on type, as necessary. A clogged air filter can lead to reduced air flow over a furnace heat exchanger, resulting in premature heat exchanger cracking or failure.

This system uses ducting to distribute warm air to the conditioned spaces.

Left Attic Furnace

There is a gas-fired, forced-air furnace in the left of the attic. The BTU input capacity is rated at 88,000 BTUs. This furnace is approximately 23 years old; it is in very worn condition and will soon need replacement.

This unit did not respond to the controls and we recommend it be examined and repaired as necessary to operate properly.

The sediment trap is installed before the gas valve instead of after and we recommend it be properly installed. This helps to deliver dry gas and prevent gas appliance failure.

The heat exchanger in this furnace was inaccessible to inspection. The heat exchanger is in generally worn condition. We recommend the heat exchanger be checked for cracks by a qualified heating contractor.

A heat exchanger is a metal chamber which encloses the flame and transmits heat to the circulating air. With age and use, cracks or rust holes can develop in heat exchangers. Fumes from the flame may flow through the exchanger wall and enter the living area. Heat exchangers should be carefully examined as part of routine servicing. Only a small portion of the heat exchanger is accessible during a typical home inspection.

This furnace is equipped with a fan-powered, induced-draft, venting system. The purpose of the fan is to draw the exhaust fumes through the heat exchanger to increase furnace efficiency.

A disposable furnace filter is at the right of the furnace. A reusable furnace filter is inside the furnace at the left.

The right filter opening in the air return duct is not covered. We recommend a sheet metal cap be installed over the right filter opening to keep unheated air from being drawn into the furnace and reducing its efficiency.

Any openings in the ducting near the furnace can allow the entry of unheated air into the ducting and reduce furnace efficiency. Openings in the ducting for older natural draft furnace can lower air pressure near the furnace causing spillage of flue gases which could then be drawn into the system, creating a hazardous condition. Any duct openings should be properly sealed or covered.

This system uses ducting to distribute warm air to the conditioned spaces.

Heating General

This equipment does not appear to have been recently serviced. We recommend a qualified firm be retained to service this equipment. Servicing should be performed annually as part of routine maintenance. Significant defects may be revealed during a thorough evaluation, especially with older systems.

A determination as to whether adequate heating is provided to all the rooms is beyond the scope of this inspection.

Special care should be taken to avoid storing combustible materials (clothing or other items that could burn) near gas-fired heating equipment to prevent a potential fire hazard.

INTERIOR

Walls and Ceilings

The interior wall and ceiling surfaces are primarily sheet rock (gypsum board).

Floors

We do not perform a survey of the floors for slope or uniform elevation as part of our standard inspection. We can return with special equipment and provide a floor level survey to determine the extent of floor slope for an additional fee upon request.

VCT flooring in the interior is very worn and cracked in many places. This is not a safety concern.

Fire Safety

This building has a fire alarm system. An examination of this system or a determination of its adequacy is beyond the scope of this inspection.

Windows

The windows are primarily aluminum-framed, awning (which open from the bottom and are hinged at the top edge so that they open out as would an awning), and fixed glass.

We operated a representative sampling of the windows. All windows were not checked for proper functioning, cracked or broken glass, or for the presence or condition of screens. This inspection does not include areas that are obscured by furniture, carpets, coverings, or any other items.

Doors

Several doors rub at the frame and we recommend they be repaired to operate freely.

The office door deadbolt is defective and we recommend it be repaired to operate properly.

BATHROOMS

Left Bathroom

This half bathroom has GFCI-protected receptacles, a fan for ventilation, toilet, and wall-mounted china sink. The sink is loose and we recommend it be secured to prevent movement that can cause plumbing leakage.

The ADA sink protection is incomplete in this bath. This can allow for scalding of some individuals and we recommend review of this and all related ADA issues with a qualified expert/contractor. See below.



This bathroom has ceramic tile flooring, which is in generally worn condition. The floor tile grout is worn in several places and we recommend the floor tile grout be caulked or regouted as needed.

The toilet is loose from the floor. We recommend the toilet be properly secured by a qualified plumber.

A loose toilet can cause water leakage and damage to the flooring. The seal at the base of the toilet also prevents entry of sewer gas (methane) into the living area. To reset a loose toilet, first disconnect the water supply, flush the toilet, and then remove the nuts from the bolts at the toilet base. Tilt the toilet and pour the water trapped in the toilet into a bucket, turn the toilet over and expose the wax seal at its base. Remove the old wax seal and install a new one. Before resetting the toilet, the flooring should be examined for damage and repaired if needed. Then, firmly reset the toilet on the bolts and tighten them carefully to avoid cracking the base. The toilet base and floor connection should be caulked with a bathroom grade sealant.

Right Bathroom

This half bathroom has GFCI-protected receptacles, a fan for ventilation, toilet, and wall-mounted china sink. The ADA sink protection is incomplete. See our remarks above.

This bathroom has ceramic tile flooring, which shows moderate wear. The floor tile grout is worn in several places and we recommend the floor tile grout be caulked or regouted as needed.

General

Caulked joints should be checked frequently and recaulked as necessary. Proper caulking prevents water penetration and damage to walls and floors. Before caulk is applied, the surfaces should be cleaned carefully and any loose caulk should be removed. A good quality bathroom caulk, such as silicone, should be used. Bathrooms are areas of high humidity and special care should be exercised to keep them well ventilated. Windows should be left open when showering or bathing and fan-powered vents should be used when available.

ART SINK

Art Sink

There is a stainless steel art sink in the main room at the rear. Flexible plastic waste piping is used at the sink drain and we recommend it be replaced with proper, smooth wall drain piping.



Corrugated drainage connectors are often installed by non-professionals to form drain traps or other drainage connections. These materials do not have smooth interior waterways and collect sludge. They are not approved and should be replaced with conventional drainage fittings and materials.

ENVIRONMENTAL

Hazardous Materials

Various potentially hazardous materials have been used in the construction of buildings over the years. Many naturally occurring materials and man-made building materials have been found to be hazardous or to have adverse environmental impact. These include but are not limited to asbestos, formaldehyde, lead paint, electromagnetic radiation, buried fuel tanks and radon. Buried fuel tanks may pose an environmental hazard. Hazardous materials, product liability, and environmental hazards are not included in the scope of our inspection. For information on hazardous materials, call the Environmental Protection Agency in San Francisco at 415-744-1500.

Asbestos

Asbestos is found on most gas heating systems installed before 1978. Exposure to asbestos may be a health hazard and should be avoided. It may be possible to significantly reduce or eliminate the dispersal of asbestos fibers by painting the material. Removal or containment of these materials should only be done by properly trained and equipped professionals. Contractors in various trades such as flooring, roofing, heating, plumbing, or electrical may require asbestos abatement at additional expense prior to performing repairs, replacements, or modifications. For a determination as to the need for, or costs of abatement, a qualified asbestos abatement contractor should be retained. The presence of asbestos can only be determined by laboratory analysis, which is beyond the scope of our inspection.

The rigid VCT floor tiles (vinyl composition tile) may contain asbestos. These tiles are not generally considered hazardous as the fibers are sealed into the material. The tiles should not be sanded as this may create hazardous dust. Most flooring contractors will leave these tiles in place when installing a new floor surface. We suggest the rigid VCT flooring be left undisturbed or that a qualified abatement contractor be retained.

PRIMARY RECOMMENDATIONS

Paint

We recommend the peeling paint be scraped, sanded, caulked, primed, and painted as needed by a qualified painting contractor.

Trim

We recommend the exterior siding and trim be examined and caulked as necessary to prevent rain water entry.

We recommend the damaged trim be repaired or replaced as needed.

Landscaping

We recommend all plants be trimmed or removed away from the building to prevent damage and insect entry.

We recommend the area plant growth be cleared away to provide an effective fire break.

We recommend window, eave, and vent modifications be discussed with a qualified contractor familiar with buildings in WUI areas.

Retaining Walls

We recommend adequate safety barriers be installed.

Roof Surface

We recommend a new roof surface be installed.

Roof Drainage

We recommend the gutters be cleaned and re-examined, and modified as needed to drain freely.

We recommend the damaged downspouts be repaired or replaced as needed.

Attic

We recommend the vents be screened to prevent animal entry.

We recommend vapor barriers be properly placed.

Foundation

We recommend the subarea access door be repaired or replaced and a proper lock be installed.

Wall Bracing

We recommend additional bracing or plywood paneling be installed to improve the building's resistance to earthquake forces.

Seismic Anchoring

We recommend additional anchor bolts be installed as needed by a qualified contractor.

We recommend a qualified engineer be retained to design or specify seismic upgrades appropriate for this building.

Substructure

We recommend adequate subarea ventilation be provided.

There are several ventilation screens that have mesh larger than one-quarter-inch and we recommend the mesh be replaced with one-quarter-inch mesh to prevent animal intrusion.

Main Panels

One of the panels in this main service assembly is not designed to be open by users and contains exposed hot terminals that could kill if opened by nonprofessionals. We urge that this panel be repaired for security immediately.

We recommend the left main panel be repaired or replaced by a qualified electrician.

The right fuse panel is very rusty and we recommend it be replaced.

The panel locks are damaged and the service panel is unscreened, which is an extreme danger. We recommend repair now.

Subpanel

240-volt couplers are missing from this panel. We recommend proper 240-volt couplers be installed by a qualified electrician.

Wiring

We recommend box covers be installed as needed in the subfloor area.

Receptacles and Switches

GFCI outlets at the front exterior do not disconnect properly when tested and we recommend they be repaired or replaced.

Waste Piping System

We recommend the sewer line be inspected by video camera.

Gas

We recommend storing a large wrench near the valve so the gas can be shut off quickly in an emergency.

Water Heater

We recommend a pan and drain line be installed beneath the water heater to prevent damage to building floors and furnishings if the water heater leaks.

We recommend the seismic restraints be properly installed.

We recommend adequate vent pipe clearance be provided.

Right Attic Furnace

The sediment trap is installed before the gas valve instead of after and we recommend it be properly installed.

We recommend adequate vent pipe clearance be provided.

The reusable furnace filter fits poorly and we recommend it be secured in place.

Left Attic Furnace

This unit did not respond to the controls and we recommend it be examined and repaired as necessary to operate properly.

The sediment trap is installed before the gas valve instead of after and we recommend it be properly installed.

We recommend the heat exchanger be checked for cracks by a qualified heating contractor.

We recommend a sheet metal cap be installed over the right filter opening to keep unheated air from being drawn into the furnace and reducing its efficiency.

Doors

The office door deadbolt is defective and we recommend it be repaired to operate properly.

Left Bathroom

The sink is loose and we recommend it be secured to prevent movement that can cause plumbing leakage.

We recommend the toilet be properly secured by a qualified plumber.

Both bathrooms lack adequate ADA scald protection at the sinks. We recommend repair.

Thank you for using Cantor Inspections. If you have any questions or if we can be of further assistance, please do not hesitate to call us at (510) 507-2279.



Date: May 11, 2023
To: Board of Directors
From: David Aranda, Interim General Manager
Subject: Annual Approval of the Kensington Park Assessment District Levy

Recommendation

Approval to adopt three resolutions (one at a time) for Fiscal Year 2024 to collect the Kensington Park Assessment pursuant to the Landscaping Act of 1972 including: (1) Resolution No. 2023-06, Initiating Proceedings For The Levy And Collection Of Assessments For The Kensington Park Assessment District for Fiscal Year 2023-24; (2) Resolution No. 2023-07, Approving The Annual Report For The Kensington Park Assessment District For Fiscal Year 2023-24; and (3) Resolution No. 2023-08 Declaring the District's Intention To Levy And Collect Assessment For The Kensington Park Assessment District for Fiscal Year 2023-24.

Background

The Kensington Park Assessment District is a Landscape and Lighting District that provides a means to bring revenue into Kensington via a process outlined in the Landscaping and Lighting Act of 1972. That Act requires a certain process each year in order to continue to assess each parcel in the Kensington community.

The process involves: 1) approving a resolution to initiate proceedings for the levy and collection of assessments, 2) approving the Annual Engineer's Report that NBS provides each year (copy attached) and, 3) approving a resolution declaring the District's intention to levy and collect assessment for the Kensington Park Assessment District for Fiscal Year 2023-24.

The monies used from this assessment go toward park operations. The budget outlines the total cost of park operations and the amount that this assessment collects.

Exhibit(s)

- Fiscal Year 2023/24 Engineer's Report for Kensington Park Assessment District, April 2023.
- **Resolution No. 2023-06** – 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 2023-24.

Kensington Park Assessment

May 11, 2023

Page 2 of 2

- **Resolution No. 2023-07** – A Resolution Of The Board Of Directors Of The Kensington Police Protection And Community Services District Approving The Annual Report For The Kensington Park Assessment District For Fiscal Year 2023-24.
- **Resolution No. 2023-08** – A Resolution Of The Board Of Directors Of The Kensington Police Protection And Community Services District Declaring the District's Intention To Levy And Collect Assessment For The Kensington Park Assessment District for Fiscal Year 2023-24.

KENSINGTON POLICE PROTECTION AND COMMUNITY SERVICES DISTRICT

Fiscal Year 2023/24 Engineer's Report For:

Kensington Park Assessment District

April 2023

Prepared by:



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

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1. EXECUTIVE SUMMARY

The Board of Directors of the Kensington Police Protection and Community Services District (“KPPCSD”), within the State of California, has directed NBS, to prepare and file a report presenting plans and specifications describing the general nature, location, and extent of the improvements to be maintained and an estimate of the costs of the maintenance and operations and servicing of the improvements for the Kensington Park Assessment District (the “District”) for Fiscal Year 2023/24 pursuant to the provisions of the *Landscape and Lighting Act of 1972, Part 2, Division 15 of the California Streets and Highways Code (commencing with Section 22500)* (hereafter referred to as the “Act”).

The report includes a diagram of the District, showing the area and properties proposed to be assessed, an assessment of the estimated costs of the maintenance, operations and servicing the improvements, and the net amount levied upon all assessable lots and/or parcels within the District in proportion to the special benefit received.

The assessment rate and the annual rate escalation factor of the annual San Francisco Bay Area CPI were approved by property owners through the assessment balloting procedures set forth in Section 4 of Article XIII D of the California Constitution following a public hearing on May 28, 1997.

The assessment summarized below covers a portion of the estimated costs of maintenance, operation, and servicing of said improvements to be paid by the assessable real property within the District in proportion to the special benefit received.

SUMMARY OF ASSESSMENT

| DESCRIPTION | AMOUNT |
|--|-------------|
| Balance to Levy ⁽¹⁾ | \$46,719.03 |
| Total Equivalent Dwelling Units | 2,261.288 |
| Total Assessment Per Equivalent Dwelling Unit ⁽¹⁾ | \$20.66 |
| Total Parcels to be Assessed | 2,188 |

(1) Actual levy amount may vary due to even cent rounding for placement on the Contra Costa County tax roll.

2. OVERVIEW

2.1 Introduction

On December 6, 1994, KPPCSD formed the District for the purpose of providing improvements which benefit parcels in the District. Since that time, the KPPCSD has been levying and collecting special assessments to pay for maintaining and servicing those improvements.

This annual Engineer's Report (the "Report") describes the District and the proposed charge per Equivalent Dwelling Unit (EDU) for Fiscal Year 2023/24 based on the historical and estimated costs to maintain the improvements and to provide the services that benefit parcels within the District. Maintenance and operation of the facilities provides a healthy alternative for youth and adult activities while protecting the capital investments that have been made within the District.

The word "parcel," for the purposes of this Report, refers to an individual property assigned its own Assessor's Parcel Number by the Contra Costa County Assessor's Office. The Contra Costa County Auditor/Controller uses Assessor's Parcel Numbers and specific Fund Numbers, to identify on the tax roll, properties assessed for special district benefit assessments.

Following consideration of public comments at a noticed public hearing, the Board of Directors of the KPPCSD may confirm the diagram and may order the levy and collection of assessments for Fiscal Year 2023/24. If approved, the assessment information shall be submitted to the Contra Costa County Auditor/Controller and included on the property tax roll for each benefiting parcel for Fiscal Year 2023/24.

2.2 Effect of Proposition 218

On November 5, 1996, California voters approved Proposition 218 by a margin of 56.5% to 43.5%. The provisions of the Proposition, now California Constitutional Articles XIIC and XIID, adds substantive and procedural requirements to assessments, which affect the KPPCSD maintenance assessments.

The assessment rate and the annual rate escalation factor of the annual San Francisco Bay Area CPI were approved by property owners through the assessment balloting procedures set forth in Section 4 of Proposition 218 following a public hearing on May 28, 1997. The San Francisco Bay Area CPI increase for the period ending February 2023 was 5.3024%.

2.3 Description of District and Services

The KPPCSD operates, services, and maintains the following improvements within the District: landscaping and grass, water and electric services, equipment and supplies, repair or replacement of existing improvements, and addition of future improvements (if determined to be necessary).

The District consists of a residential area, generally located north of the Contra Costa County line, east of Santa Fe Avenue, west of Kensington Road, and south of Gelston Place.

3. ESTIMATE OF COSTS

3.1 Description of Budget Items

Operations & Maintenance - Includes the following:

- Tree Pruning/Removal – Includes the costs for trimming trees and removal of debris.
- Utilities – Includes the costs for water to irrigate the landscaping and the costs for electricity for street lighting.
- Miscellaneous Services/Equipment – Includes the costs for maintaining and replenishing equipment and supplies.
- Miscellaneous Repairs – Includes costs for any infrastructure repair on property within the District, including repairs to buildings.

Incidental Expenses - Includes the following:

- Administrative Services – Includes services necessary for District maintenance, including preparation of the Annual Engineer’s Report and expenses for the services of KPPCSD personnel.
- Levy Fees – Includes the County of Contra Costa parcel charges to collect the assessments on the County Tax Roll.

3.2 Kensington Park Budget

The proposed budget for Fiscal Year 2023/24 is as follows:

| ACCOUNT DESCRIPTION | FISCAL YEAR 2023/24 PROPOSED BUDGET |
|--|-------------------------------------|
| Maintenance Contract ⁽¹⁾ | \$105,000.00 |
| Utilities | 20,000.00 |
| Drain Clearing | 500.00 |
| Capital Improvement Repairs | 35,000.00 |
| Misc. Maintenance Services and Supplies | 5,000.00 |
| Operations & Maintenance Total: | \$165,500.00 |
| Administrative Services | \$6,000.00 |
| Levy Fees | 1,912.88 |
| Incidental Expenses | 500.00 |
| Expenses Total: | \$8,412.88 |
| Total Costs | \$173,912.88 |

(1) Includes Maintenance contracts, park restroom custodian, and maintenance repairs.

4. METHOD OF APPORTIONMENT

4.1 Method of Apportionment

Pursuant to the Act, the costs of the District may be apportioned by any formula or method which fairly distributes the net amount to be assessed among all assessable parcels in proportion to the estimated special benefit to be received by each such parcel from the maintenance, servicing, and operation of the improvements. The formula used for the District reflects the composition of the parcels and the improvements and services provided to fairly apportion the costs based on the estimated benefits to each parcel.

The benefit was determined to be equal for all Equivalent Dwelling Units (EDU) within the District.

Kensington Park Assessment District

The method used to calculate the assessments within the District is as follows:

$$\text{Total Balance to Levy} / \text{Total EDU} = \text{Levy per EDU}$$

To determine the EDU for assessable parcels, the Benefit Unit Factor (B.U.F.) is multiplied by the number of developed residential units on the parcel. Undeveloped and non-residential parcels are not assessed. The CPI Rate Escalation Factor is applied to the Levy per EDU each year.

The operations and maintenance activities for the District are of special benefit to those parcels in the District. The benefit derived by the community at large is negligible and is considered a general benefit.

4.2 Land Use Benefit Factors

| PROPERTY TYPE/ LAND USE CODE | B.U.F. PER UNIT |
|-----------------------------------|--------------------|
| Single-Family Residential Parcels | 1.000 |
| Multi-Family Residential Parcels | 0.768 |
| Vacant Residential Parcels | 0.000 |
| Non-Assessable Parcels | 0.000 |

4.3 Balance To Levy

Total District Costs – Includes Operations and Maintenance costs, in addition to any Incidental Expenses determined in Section 3 of this Report.

Other Funding Sources – This is the amount of surplus or deficit funds resulting from the collection of the previous year's assessments. This can also include funds designated for use by the District that are not from District assessments. These funds are added to or subtracted from the District account and assessments are adjusted accordingly.

Balance to Levy – This is the total amount to be levied and collected through assessments for the current fiscal year. The Balance to Levy represents the sum of the Operations and Maintenance, Incidental

Expenses, Beginning Balance, (deficit or surplus from last year) and Other Funding Sources less installment rounding.

| DESCRIPTION | AMOUNT |
|---|--------------------|
| Total District Costs | \$173,912.88 |
| Beginning Balance | 0.00 |
| Other Funding Sources ⁽¹⁾ | (127,193.85) |
| Total Balance To Levy ⁽²⁾ | \$46,719.03 |

(1) Revenue from the KPCCSD General Fund.

(2) Actual levy amount may vary due to even cent rounding for placement on the Contra Costa County tax roll.

4.4 Total Assessment Per EDU

The following table summarizes the total assessment and number of EDUs.

| DESCRIPTION | AMOUNT |
|--|----------------|
| Balance to Levy ⁽¹⁾ | \$46,719.03 |
| Total District EDU | 2,261.288 |
| Total Assessment Per EDU ⁽¹⁾ | \$20.66 |

(1) Actual levy amount may vary due to even cent rounding for placement on the Contra Costa County tax roll.

4.5 Historical Maximum Assessment Per EDU

The following table lists the prior five years of historical assessment rates per EDU.

| FISCAL YEAR | ASSESSMENT RATE ⁽¹⁾ |
|-------------|--------------------------------|
| 2019/2020 | \$17.85 |
| 2020/2021 | 18.37 |
| 2021/2022 | 18.65 |
| 2022/2023 | 19.62 |
| 2023/2024 | 20.66 |

(1) Actual levy amount may vary due to even cent rounding for placement on the Contra Costa County tax roll.

4.6 Sample Calculations

The following table describes the calculation of a parcel's charge based on the property type.

| PROPERTY LAND USE | B.U.F. X UNITS = EDU | PARCEL EDU X LEVY PER EDU = PARCEL CHARGE | PARCEL CHARGE ⁽¹⁾ |
|---|----------------------|---|------------------------------|
| Single-Family Residential | 1.000 X 1 Unit | 1.000 X \$20.66975 | \$20.66 |
| Multi-Family Residential (with 2 units) | 0.768 X 2 Units | 1.536 X 20.66975 | 31.74 |
| Vacant Residential | 0.000 X 0 Units | 0.000 X 20.66975 | 0.00 |

(1) Actual levy amount may vary due to even cent rounding for placement on the Contra Costa County tax roll.

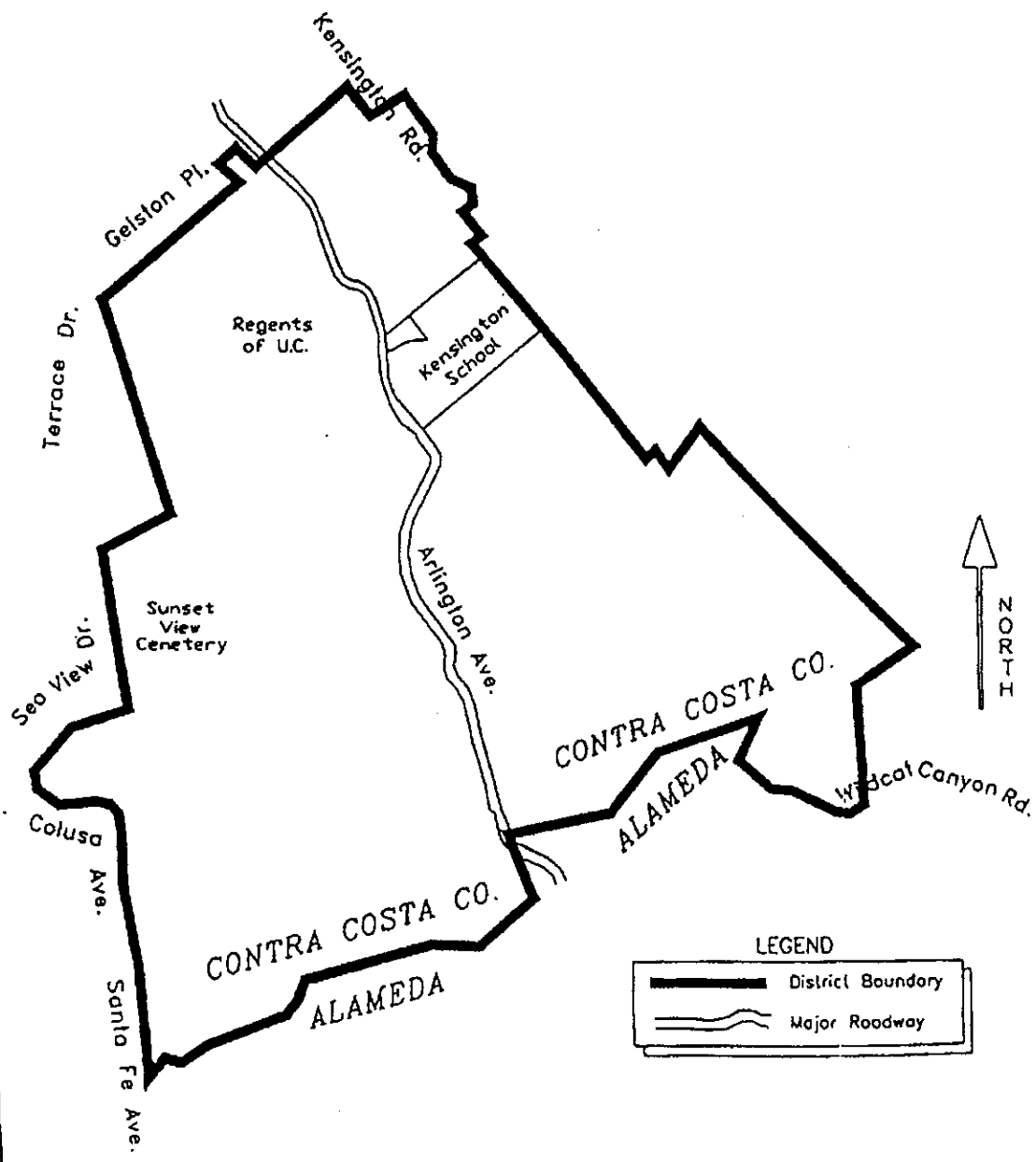
5. ASSESSMENT DIAGRAM

The following page shows a copy of the Assessment Diagram for the District. The lines and dimensions shown on the maps of the Contra Costa County Assessor for the current year are incorporated by reference herein and made part of this Report.

ASSESSMENT DIAGRAM
 Kensington Park Assessment District
 Kensington Police Protection and Community Services District
 Contra Costa County, California

Filed in the office of the District Secretary of the Kensington Police Protection and Community Services District this _____ day of _____

Diana Jones, District Secretary of the Kensington Police Protection and Community Services District
 County of Contra Costa, State of California



6. ASSESSMENT ROLL

Assessor's parcel identification, for each lot or parcel within the District, shall be based on the Contra Costa County Assessor's secured roll data for the applicable year in which this Report is prepared and is incorporated herein by reference.

A listing of assessor's parcels assessed within the District for Fiscal Year 2023/24, along with the assessment amounts, is on file in the office of the District Clerk and incorporated herein by reference. Based on the Contra Costa County Assessor's secured roll data, current assessor's parcels, including corrected and/or new assessor's parcels, will be submitted and/or resubmitted to the County Auditor/Controller. The annual assessment amount to be levied and collected for the resubmitted parcel(s) shall be determined in accordance with the method of apportionment and assessment rate approved in this Report. Therefore, if a single assessor's parcel has a status change in development, other land use change, or subdivides into multiple assessor's parcels, the assessment amounts applied to each of the new assessor's parcels shall be recalculated and applied according to the approved method of apportionment and assessment rate rather than a proportionate share of the original assessment amount.

Kensington Police Protection and Community Services District
Kensington Park Landscape Maintenance District
Final Billing Detail Report for Fiscal Year 2023/24

| APN | EDU | Levy | Other | Total |
|-------------|-------|---------|--------|---------|
| 570-011-002 | 1 | \$20.66 | \$0.00 | \$20.66 |
| 570-011-003 | 1 | 20.66 | 0.00 | 20.66 |
| 570-011-004 | 1 | 20.66 | 0.00 | 20.66 |
| 570-011-005 | 1 | 20.66 | 0.00 | 20.66 |
| 570-011-006 | 1 | 20.66 | 0.00 | 20.66 |
| 570-011-007 | 1 | 20.66 | 0.00 | 20.66 |
| 570-011-008 | 1 | 20.66 | 0.00 | 20.66 |
| 570-011-009 | 1 | 20.66 | 0.00 | 20.66 |
| 570-011-010 | 1 | 20.66 | 0.00 | 20.66 |
| 570-011-011 | 1 | 20.66 | 0.00 | 20.66 |
| 570-011-012 | 1 | 20.66 | 0.00 | 20.66 |
| 570-011-013 | 1 | 20.66 | 0.00 | 20.66 |
| 570-011-014 | 1 | 20.66 | 0.00 | 20.66 |
| 570-012-001 | 1 | 20.66 | 0.00 | 20.66 |
| 570-012-002 | 1 | 20.66 | 0.00 | 20.66 |
| 570-012-003 | 1 | 20.66 | 0.00 | 20.66 |
| 570-012-004 | 1 | 20.66 | 0.00 | 20.66 |
| 570-012-005 | 1 | 20.66 | 0.00 | 20.66 |
| 570-012-008 | 1 | 20.66 | 0.00 | 20.66 |
| 570-012-009 | 1 | 20.66 | 0.00 | 20.66 |
| 570-012-010 | 1 | 20.66 | 0.00 | 20.66 |
| 570-012-011 | 1 | 20.66 | 0.00 | 20.66 |
| 570-012-012 | 1 | 20.66 | 0.00 | 20.66 |
| 570-012-013 | 1 | 20.66 | 0.00 | 20.66 |
| 570-012-014 | 1 | 20.66 | 0.00 | 20.66 |
| 570-012-015 | 1 | 20.66 | 0.00 | 20.66 |
| 570-012-016 | 1 | 20.66 | 0.00 | 20.66 |
| 570-020-001 | 1 | 20.66 | 0.00 | 20.66 |
| 570-020-002 | 1 | 20.66 | 0.00 | 20.66 |
| 570-020-003 | 1 | 20.66 | 0.00 | 20.66 |
| 570-020-004 | 1 | 20.66 | 0.00 | 20.66 |
| 570-020-005 | 1 | 20.66 | 0.00 | 20.66 |
| 570-020-006 | 1 | 20.66 | 0.00 | 20.66 |
| 570-020-010 | 1 | 20.66 | 0.00 | 20.66 |
| 570-020-011 | 1 | 20.66 | 0.00 | 20.66 |
| 570-020-012 | 1 | 20.66 | 0.00 | 20.66 |
| 570-020-013 | 1 | 20.66 | 0.00 | 20.66 |
| 570-020-014 | 1 | 20.66 | 0.00 | 20.66 |
| 570-020-015 | 1.536 | 31.74 | 0.00 | 31.74 |
| 570-031-001 | 1 | 20.66 | 0.00 | 20.66 |
| 570-031-002 | 1 | 20.66 | 0.00 | 20.66 |
| 570-031-003 | 1 | 20.66 | 0.00 | 20.66 |

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 2023/24

| APN | EDU | Levy | Other | Total |
|-------------|-------|-------|-------|-------|
| 570-031-004 | 1 | 20.66 | 0.00 | 20.66 |
| 570-031-005 | 1 | 20.66 | 0.00 | 20.66 |
| 570-031-006 | 1 | 20.66 | 0.00 | 20.66 |
| 570-031-007 | 1 | 20.66 | 0.00 | 20.66 |
| 570-031-008 | 1 | 20.66 | 0.00 | 20.66 |
| 570-031-009 | 1 | 20.66 | 0.00 | 20.66 |
| 570-031-010 | 1 | 20.66 | 0.00 | 20.66 |
| 570-031-011 | 1 | 20.66 | 0.00 | 20.66 |
| 570-031-012 | 1 | 20.66 | 0.00 | 20.66 |
| 570-031-013 | 1 | 20.66 | 0.00 | 20.66 |
| 570-031-014 | 1 | 20.66 | 0.00 | 20.66 |
| 570-032-001 | 1 | 20.66 | 0.00 | 20.66 |
| 570-032-002 | 1 | 20.66 | 0.00 | 20.66 |
| 570-032-003 | 1 | 20.66 | 0.00 | 20.66 |
| 570-032-004 | 1 | 20.66 | 0.00 | 20.66 |
| 570-032-005 | 1 | 20.66 | 0.00 | 20.66 |
| 570-032-006 | 1 | 20.66 | 0.00 | 20.66 |
| 570-032-007 | 1 | 20.66 | 0.00 | 20.66 |
| 570-032-008 | 1 | 20.66 | 0.00 | 20.66 |
| 570-032-009 | 1 | 20.66 | 0.00 | 20.66 |
| 570-032-010 | 1 | 20.66 | 0.00 | 20.66 |
| 570-032-011 | 1 | 20.66 | 0.00 | 20.66 |
| 570-032-012 | 1 | 20.66 | 0.00 | 20.66 |
| 570-032-013 | 1.536 | 31.74 | 0.00 | 31.74 |
| 570-032-014 | 1 | 20.66 | 0.00 | 20.66 |
| 570-032-015 | 1 | 20.66 | 0.00 | 20.66 |
| 570-032-016 | 1 | 20.66 | 0.00 | 20.66 |
| 570-032-017 | 1 | 20.66 | 0.00 | 20.66 |
| 570-032-018 | 1 | 20.66 | 0.00 | 20.66 |
| 570-032-019 | 1 | 20.66 | 0.00 | 20.66 |
| 570-032-020 | 1 | 20.66 | 0.00 | 20.66 |
| 570-032-021 | 1 | 20.66 | 0.00 | 20.66 |
| 570-032-022 | 1 | 20.66 | 0.00 | 20.66 |
| 570-032-023 | 1 | 20.66 | 0.00 | 20.66 |
| 570-032-024 | 1 | 20.66 | 0.00 | 20.66 |
| 570-032-025 | 1 | 20.66 | 0.00 | 20.66 |
| 570-032-026 | 1 | 20.66 | 0.00 | 20.66 |
| 570-032-027 | 1 | 20.66 | 0.00 | 20.66 |
| 570-032-028 | 1 | 20.66 | 0.00 | 20.66 |
| 570-032-029 | 1 | 20.66 | 0.00 | 20.66 |
| 570-032-030 | 1 | 20.66 | 0.00 | 20.66 |
| 570-032-031 | 1 | 20.66 | 0.00 | 20.66 |

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 2023/24

| APN | EDU | Levy | Other | Total |
|-------------|-------|-------|-------|-------|
| 570-041-001 | 1 | 20.66 | 0.00 | 20.66 |
| 570-041-002 | 1 | 20.66 | 0.00 | 20.66 |
| 570-041-003 | 1 | 20.66 | 0.00 | 20.66 |
| 570-041-004 | 1 | 20.66 | 0.00 | 20.66 |
| 570-041-005 | 1 | 20.66 | 0.00 | 20.66 |
| 570-041-006 | 1 | 20.66 | 0.00 | 20.66 |
| 570-041-007 | 1 | 20.66 | 0.00 | 20.66 |
| 570-041-008 | 1 | 20.66 | 0.00 | 20.66 |
| 570-041-009 | 1 | 20.66 | 0.00 | 20.66 |
| 570-041-010 | 1 | 20.66 | 0.00 | 20.66 |
| 570-041-011 | 1 | 20.66 | 0.00 | 20.66 |
| 570-041-012 | 1 | 20.66 | 0.00 | 20.66 |
| 570-041-013 | 1 | 20.66 | 0.00 | 20.66 |
| 570-041-014 | 1 | 20.66 | 0.00 | 20.66 |
| 570-041-015 | 1 | 20.66 | 0.00 | 20.66 |
| 570-041-016 | 1 | 20.66 | 0.00 | 20.66 |
| 570-041-017 | 1 | 20.66 | 0.00 | 20.66 |
| 570-041-018 | 1 | 20.66 | 0.00 | 20.66 |
| 570-041-019 | 1 | 20.66 | 0.00 | 20.66 |
| 570-041-021 | 1 | 20.66 | 0.00 | 20.66 |
| 570-041-022 | 1 | 20.66 | 0.00 | 20.66 |
| 570-041-023 | 1 | 20.66 | 0.00 | 20.66 |
| 570-041-024 | 1 | 20.66 | 0.00 | 20.66 |
| 570-041-025 | 1 | 20.66 | 0.00 | 20.66 |
| 570-042-001 | 1 | 20.66 | 0.00 | 20.66 |
| 570-042-002 | 1 | 20.66 | 0.00 | 20.66 |
| 570-042-003 | 1 | 20.66 | 0.00 | 20.66 |
| 570-042-004 | 1 | 20.66 | 0.00 | 20.66 |
| 570-042-005 | 1 | 20.66 | 0.00 | 20.66 |
| 570-042-006 | 1 | 20.66 | 0.00 | 20.66 |
| 570-042-007 | 1 | 20.66 | 0.00 | 20.66 |
| 570-042-008 | 1 | 20.66 | 0.00 | 20.66 |
| 570-042-009 | 1 | 20.66 | 0.00 | 20.66 |
| 570-042-010 | 1 | 20.66 | 0.00 | 20.66 |
| 570-042-011 | 1 | 20.66 | 0.00 | 20.66 |
| 570-042-012 | 1 | 20.66 | 0.00 | 20.66 |
| 570-042-013 | 1 | 20.66 | 0.00 | 20.66 |
| 570-042-014 | 1 | 20.66 | 0.00 | 20.66 |
| 570-042-015 | 1 | 20.66 | 0.00 | 20.66 |
| 570-042-016 | 1 | 20.66 | 0.00 | 20.66 |
| 570-042-017 | 1 | 20.66 | 0.00 | 20.66 |
| 570-042-018 | 1.536 | 31.74 | 0.00 | 31.74 |

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 2023/24

| APN | EDU | Levy | Other | Total |
|-------------|-------|-------|-------|-------|
| 570-042-019 | 1 | 20.66 | 0.00 | 20.66 |
| 570-042-020 | 1 | 20.66 | 0.00 | 20.66 |
| 570-042-021 | 1 | 20.66 | 0.00 | 20.66 |
| 570-050-001 | 1 | 20.66 | 0.00 | 20.66 |
| 570-050-002 | 1 | 20.66 | 0.00 | 20.66 |
| 570-050-003 | 1 | 20.66 | 0.00 | 20.66 |
| 570-050-004 | 1 | 20.66 | 0.00 | 20.66 |
| 570-050-005 | 1 | 20.66 | 0.00 | 20.66 |
| 570-050-006 | 1 | 20.66 | 0.00 | 20.66 |
| 570-050-007 | 1 | 20.66 | 0.00 | 20.66 |
| 570-050-008 | 1 | 20.66 | 0.00 | 20.66 |
| 570-050-009 | 1 | 20.66 | 0.00 | 20.66 |
| 570-050-010 | 1 | 20.66 | 0.00 | 20.66 |
| 570-050-011 | 1 | 20.66 | 0.00 | 20.66 |
| 570-050-012 | 1 | 20.66 | 0.00 | 20.66 |
| 570-050-013 | 1 | 20.66 | 0.00 | 20.66 |
| 570-050-014 | 1 | 20.66 | 0.00 | 20.66 |
| 570-050-017 | 1 | 20.66 | 0.00 | 20.66 |
| 570-050-018 | 1 | 20.66 | 0.00 | 20.66 |
| 570-050-019 | 1 | 20.66 | 0.00 | 20.66 |
| 570-050-020 | 1 | 20.66 | 0.00 | 20.66 |
| 570-050-022 | 1 | 20.66 | 0.00 | 20.66 |
| 570-050-023 | 1 | 20.66 | 0.00 | 20.66 |
| 570-050-024 | 1 | 20.66 | 0.00 | 20.66 |
| 570-050-025 | 1 | 20.66 | 0.00 | 20.66 |
| 570-050-026 | 1 | 20.66 | 0.00 | 20.66 |
| 570-050-027 | 1 | 20.66 | 0.00 | 20.66 |
| 570-060-001 | 1 | 20.66 | 0.00 | 20.66 |
| 570-060-002 | 1 | 20.66 | 0.00 | 20.66 |
| 570-060-003 | 1 | 20.66 | 0.00 | 20.66 |
| 570-060-004 | 1 | 20.66 | 0.00 | 20.66 |
| 570-060-005 | 1 | 20.66 | 0.00 | 20.66 |
| 570-060-006 | 1.536 | 31.74 | 0.00 | 31.74 |
| 570-060-007 | 1 | 20.66 | 0.00 | 20.66 |
| 570-060-008 | 1 | 20.66 | 0.00 | 20.66 |
| 570-060-009 | 1 | 20.66 | 0.00 | 20.66 |
| 570-060-010 | 1 | 20.66 | 0.00 | 20.66 |
| 570-060-011 | 1 | 20.66 | 0.00 | 20.66 |
| 570-060-018 | 1 | 20.66 | 0.00 | 20.66 |
| 570-060-019 | 1 | 20.66 | 0.00 | 20.66 |
| 570-060-020 | 1 | 20.66 | 0.00 | 20.66 |
| 570-060-021 | 1 | 20.66 | 0.00 | 20.66 |

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 2023/24

| APN | EDU | Levy | Other | Total |
|-------------|-------|-------|-------|-------|
| 570-060-022 | 1 | 20.66 | 0.00 | 20.66 |
| 570-071-001 | 1 | 20.66 | 0.00 | 20.66 |
| 570-071-002 | 1 | 20.66 | 0.00 | 20.66 |
| 570-071-003 | 1 | 20.66 | 0.00 | 20.66 |
| 570-071-004 | 1 | 20.66 | 0.00 | 20.66 |
| 570-071-005 | 1 | 20.66 | 0.00 | 20.66 |
| 570-071-006 | 1 | 20.66 | 0.00 | 20.66 |
| 570-071-007 | 1 | 20.66 | 0.00 | 20.66 |
| 570-071-008 | 1 | 20.66 | 0.00 | 20.66 |
| 570-071-009 | 1 | 20.66 | 0.00 | 20.66 |
| 570-071-010 | 1 | 20.66 | 0.00 | 20.66 |
| 570-072-001 | 1.536 | 31.74 | 0.00 | 31.74 |
| 570-072-002 | 1 | 20.66 | 0.00 | 20.66 |
| 570-072-003 | 1 | 20.66 | 0.00 | 20.66 |
| 570-072-004 | 1 | 20.66 | 0.00 | 20.66 |
| 570-072-005 | 1 | 20.66 | 0.00 | 20.66 |
| 570-072-006 | 1 | 20.66 | 0.00 | 20.66 |
| 570-072-007 | 1.536 | 31.74 | 0.00 | 31.74 |
| 570-072-008 | 1 | 20.66 | 0.00 | 20.66 |
| 570-072-009 | 1 | 20.66 | 0.00 | 20.66 |
| 570-072-010 | 1 | 20.66 | 0.00 | 20.66 |
| 570-072-011 | 1 | 20.66 | 0.00 | 20.66 |
| 570-072-012 | 1 | 20.66 | 0.00 | 20.66 |
| 570-072-013 | 1 | 20.66 | 0.00 | 20.66 |
| 570-072-014 | 1 | 20.66 | 0.00 | 20.66 |
| 570-081-001 | 1 | 20.66 | 0.00 | 20.66 |
| 570-081-002 | 1 | 20.66 | 0.00 | 20.66 |
| 570-081-003 | 1 | 20.66 | 0.00 | 20.66 |
| 570-081-004 | 1 | 20.66 | 0.00 | 20.66 |
| 570-081-005 | 1 | 20.66 | 0.00 | 20.66 |
| 570-081-007 | 1 | 20.66 | 0.00 | 20.66 |
| 570-081-008 | 1 | 20.66 | 0.00 | 20.66 |
| 570-081-009 | 1 | 20.66 | 0.00 | 20.66 |
| 570-081-010 | 1 | 20.66 | 0.00 | 20.66 |
| 570-081-011 | 1 | 20.66 | 0.00 | 20.66 |
| 570-081-012 | 1 | 20.66 | 0.00 | 20.66 |
| 570-081-013 | 1 | 20.66 | 0.00 | 20.66 |
| 570-082-001 | 1 | 20.66 | 0.00 | 20.66 |
| 570-082-002 | 1 | 20.66 | 0.00 | 20.66 |
| 570-082-003 | 1 | 20.66 | 0.00 | 20.66 |
| 570-082-004 | 1 | 20.66 | 0.00 | 20.66 |
| 570-082-005 | 1 | 20.66 | 0.00 | 20.66 |

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 2023/24

| APN | EDU | Levy | Other | Total |
|-------------|-------|-------|--------|-------|
| 570-082-006 | 1 | 20.66 | 0.00 | 20.66 |
| 570-082-007 | 1 | 20.66 | 0.00 | 20.66 |
| 570-082-008 | 1 | 20.66 | 0.00 | 20.66 |
| 570-082-009 | 1 | 20.66 | 0.00 | 20.66 |
| 570-082-010 | 1 | 20.66 | 0.00 | 20.66 |
| 570-082-011 | 1 | 20.66 | 0.00 | 20.66 |
| 570-082-012 | 1 | 20.66 | 0.00 | 20.66 |
| 570-082-013 | 1 | 20.66 | 0.00 | 20.66 |
| 570-082-014 | 1 | 20.66 | 0.00 | 20.66 |
| 570-082-015 | 1 | 20.66 | 0.00 | 20.66 |
| 570-082-016 | 1 | 20.66 | 0.00 | 20.66 |
| 570-091-001 | 1 | 20.66 | 0.00 | 20.66 |
| 570-091-002 | 1 | 20.66 | 0.00 | 20.66 |
| 570-091-003 | 1 | 20.66 | 0.00 | 20.66 |
| 570-091-004 | 1 | 20.66 | 0.00 | 20.66 |
| 570-091-005 | 1 | 20.66 | 0.00 | 20.66 |
| 570-091-006 | 1 | 20.66 | 0.00 | 20.66 |
| 570-091-007 | 1 | 20.66 | 0.00 | 20.66 |
| 570-092-001 | 1 | 20.66 | 0.00 | 20.66 |
| 570-092-002 | 1.536 | 31.74 | 0.00 | 31.74 |
| 570-092-003 | 1 | 20.66 | 0.00 | 20.66 |
| 570-092-004 | 1 | 20.66 | 0.00 | 20.66 |
| 570-092-005 | 1 | 20.66 | 0.00 | 20.66 |
| 570-092-006 | 1 | 20.66 | 0.00 | 20.66 |
| 570-092-007 | 1 | 20.66 | 0.00 | 20.66 |
| 570-092-008 | 1 | 20.66 | 0.00 | 20.66 |
| 570-092-009 | 1 | 20.66 | 0.00 | 20.66 |
| 570-092-010 | 1 | 20.66 | 0.00 | 20.66 |
| 570-092-011 | 1 | 20.66 | 0.00 | 20.66 |
| 570-092-012 | 1 | 20.66 | 0.00 | 20.66 |
| 570-092-013 | 1 | 20.66 | 0.00 | 20.66 |
| 570-092-014 | 1 | 20.66 | 0.00 | 20.66 |
| 570-093-001 | 2 | 41.33 | (0.01) | 41.32 |
| 570-093-002 | 1 | 20.66 | 0.00 | 20.66 |
| 570-093-003 | 1 | 20.66 | 0.00 | 20.66 |
| 570-093-004 | 1 | 20.66 | 0.00 | 20.66 |
| 570-093-005 | 1 | 20.66 | 0.00 | 20.66 |
| 570-093-006 | 1 | 20.66 | 0.00 | 20.66 |
| 570-093-007 | 1 | 20.66 | 0.00 | 20.66 |
| 570-093-008 | 1 | 20.66 | 0.00 | 20.66 |
| 570-093-009 | 1 | 20.66 | 0.00 | 20.66 |
| 570-093-010 | 1 | 20.66 | 0.00 | 20.66 |

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 2023/24

| APN | EDU | Levy | Other | Total |
|-------------|-------|-------|--------|-------|
| 570-093-011 | 1 | 20.66 | 0.00 | 20.66 |
| 570-093-012 | 1 | 20.66 | 0.00 | 20.66 |
| 570-093-013 | 1 | 20.66 | 0.00 | 20.66 |
| 570-100-003 | 1 | 20.66 | 0.00 | 20.66 |
| 570-100-005 | 2 | 41.33 | (0.01) | 41.32 |
| 570-100-008 | 1 | 20.66 | 0.00 | 20.66 |
| 570-100-009 | 1 | 20.66 | 0.00 | 20.66 |
| 570-100-010 | 1 | 20.66 | 0.00 | 20.66 |
| 570-100-011 | 1.536 | 31.74 | 0.00 | 31.74 |
| 570-100-012 | 1 | 20.66 | 0.00 | 20.66 |
| 570-100-013 | 1 | 20.66 | 0.00 | 20.66 |
| 570-100-014 | 1 | 20.66 | 0.00 | 20.66 |
| 570-100-015 | 1 | 20.66 | 0.00 | 20.66 |
| 570-100-016 | 1 | 20.66 | 0.00 | 20.66 |
| 570-100-017 | 1 | 20.66 | 0.00 | 20.66 |
| 570-100-018 | 1 | 20.66 | 0.00 | 20.66 |
| 570-100-019 | 1 | 20.66 | 0.00 | 20.66 |
| 570-100-022 | 1 | 20.66 | 0.00 | 20.66 |
| 570-100-023 | 1 | 20.66 | 0.00 | 20.66 |
| 570-100-024 | 1 | 20.66 | 0.00 | 20.66 |
| 570-110-001 | 1 | 20.66 | 0.00 | 20.66 |
| 570-110-002 | 1 | 20.66 | 0.00 | 20.66 |
| 570-110-003 | 1 | 20.66 | 0.00 | 20.66 |
| 570-110-004 | 1 | 20.66 | 0.00 | 20.66 |
| 570-110-005 | 1 | 20.66 | 0.00 | 20.66 |
| 570-110-006 | 1 | 20.66 | 0.00 | 20.66 |
| 570-110-007 | 1 | 20.66 | 0.00 | 20.66 |
| 570-110-008 | 1 | 20.66 | 0.00 | 20.66 |
| 570-110-009 | 1.536 | 31.74 | 0.00 | 31.74 |
| 570-110-010 | 1 | 20.66 | 0.00 | 20.66 |
| 570-110-011 | 1 | 20.66 | 0.00 | 20.66 |
| 570-110-012 | 1 | 20.66 | 0.00 | 20.66 |
| 570-110-013 | 1 | 20.66 | 0.00 | 20.66 |
| 570-110-014 | 1 | 20.66 | 0.00 | 20.66 |
| 570-110-015 | 1 | 20.66 | 0.00 | 20.66 |
| 570-110-016 | 1 | 20.66 | 0.00 | 20.66 |
| 570-121-001 | 1 | 20.66 | 0.00 | 20.66 |
| 570-121-002 | 1 | 20.66 | 0.00 | 20.66 |
| 570-121-003 | 1 | 20.66 | 0.00 | 20.66 |
| 570-121-004 | 1 | 20.66 | 0.00 | 20.66 |
| 570-121-005 | 1 | 20.66 | 0.00 | 20.66 |
| 570-121-006 | 1 | 20.66 | 0.00 | 20.66 |

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 2023/24

| APN | EDU | Levy | Other | Total |
|-------------|-----|-------|-------|-------|
| 570-121-007 | 1 | 20.66 | 0.00 | 20.66 |
| 570-121-008 | 1 | 20.66 | 0.00 | 20.66 |
| 570-121-009 | 1 | 20.66 | 0.00 | 20.66 |
| 570-121-010 | 1 | 20.66 | 0.00 | 20.66 |
| 570-121-011 | 1 | 20.66 | 0.00 | 20.66 |
| 570-121-014 | 1 | 20.66 | 0.00 | 20.66 |
| 570-121-015 | 1 | 20.66 | 0.00 | 20.66 |
| 570-121-016 | 1 | 20.66 | 0.00 | 20.66 |
| 570-121-017 | 1 | 20.66 | 0.00 | 20.66 |
| 570-121-018 | 1 | 20.66 | 0.00 | 20.66 |
| 570-121-019 | 1 | 20.66 | 0.00 | 20.66 |
| 570-121-020 | 1 | 20.66 | 0.00 | 20.66 |
| 570-122-001 | 1 | 20.66 | 0.00 | 20.66 |
| 570-122-002 | 1 | 20.66 | 0.00 | 20.66 |
| 570-122-003 | 1 | 20.66 | 0.00 | 20.66 |
| 570-122-004 | 1 | 20.66 | 0.00 | 20.66 |
| 570-122-005 | 1 | 20.66 | 0.00 | 20.66 |
| 570-122-011 | 1 | 20.66 | 0.00 | 20.66 |
| 570-122-012 | 1 | 20.66 | 0.00 | 20.66 |
| 570-122-013 | 1 | 20.66 | 0.00 | 20.66 |
| 570-122-014 | 1 | 20.66 | 0.00 | 20.66 |
| 570-122-015 | 1 | 20.66 | 0.00 | 20.66 |
| 570-122-020 | 1 | 20.66 | 0.00 | 20.66 |
| 570-122-025 | 1 | 20.66 | 0.00 | 20.66 |
| 570-130-002 | 1 | 20.66 | 0.00 | 20.66 |
| 570-130-003 | 1 | 20.66 | 0.00 | 20.66 |
| 570-130-004 | 1 | 20.66 | 0.00 | 20.66 |
| 570-130-005 | 1 | 20.66 | 0.00 | 20.66 |
| 570-130-006 | 1 | 20.66 | 0.00 | 20.66 |
| 570-130-007 | 1 | 20.66 | 0.00 | 20.66 |
| 570-130-008 | 1 | 20.66 | 0.00 | 20.66 |
| 570-130-009 | 1 | 20.66 | 0.00 | 20.66 |
| 570-130-010 | 1 | 20.66 | 0.00 | 20.66 |
| 570-130-011 | 1 | 20.66 | 0.00 | 20.66 |
| 570-130-012 | 1 | 20.66 | 0.00 | 20.66 |
| 570-130-013 | 1 | 20.66 | 0.00 | 20.66 |
| 570-130-014 | 1 | 20.66 | 0.00 | 20.66 |
| 570-130-015 | 1 | 20.66 | 0.00 | 20.66 |
| 570-130-016 | 1 | 20.66 | 0.00 | 20.66 |
| 570-130-017 | 1 | 20.66 | 0.00 | 20.66 |
| 570-130-018 | 1 | 20.66 | 0.00 | 20.66 |
| 570-130-019 | 1 | 20.66 | 0.00 | 20.66 |

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 2023/24

| APN | EDU | Levy | Other | Total |
|-------------|-------|-------|-------|-------|
| 570-130-020 | 1 | 20.66 | 0.00 | 20.66 |
| 570-130-021 | 1.536 | 31.74 | 0.00 | 31.74 |
| 570-130-022 | 1 | 20.66 | 0.00 | 20.66 |
| 570-130-023 | 1 | 20.66 | 0.00 | 20.66 |
| 570-130-024 | 1.536 | 31.74 | 0.00 | 31.74 |
| 570-130-025 | 1 | 20.66 | 0.00 | 20.66 |
| 570-130-027 | 1 | 20.66 | 0.00 | 20.66 |
| 570-130-032 | 1 | 20.66 | 0.00 | 20.66 |
| 570-130-033 | 1 | 20.66 | 0.00 | 20.66 |
| 570-141-001 | 1 | 20.66 | 0.00 | 20.66 |
| 570-141-002 | 1 | 20.66 | 0.00 | 20.66 |
| 570-141-003 | 1 | 20.66 | 0.00 | 20.66 |
| 570-141-004 | 1 | 20.66 | 0.00 | 20.66 |
| 570-141-005 | 1 | 20.66 | 0.00 | 20.66 |
| 570-141-006 | 1 | 20.66 | 0.00 | 20.66 |
| 570-142-001 | 1 | 20.66 | 0.00 | 20.66 |
| 570-142-002 | 1 | 20.66 | 0.00 | 20.66 |
| 570-142-003 | 1 | 20.66 | 0.00 | 20.66 |
| 570-142-004 | 1 | 20.66 | 0.00 | 20.66 |
| 570-142-005 | 1 | 20.66 | 0.00 | 20.66 |
| 570-142-006 | 1 | 20.66 | 0.00 | 20.66 |
| 570-142-007 | 1 | 20.66 | 0.00 | 20.66 |
| 570-142-008 | 1 | 20.66 | 0.00 | 20.66 |
| 570-142-009 | 1 | 20.66 | 0.00 | 20.66 |
| 570-142-010 | 1 | 20.66 | 0.00 | 20.66 |
| 570-142-011 | 1 | 20.66 | 0.00 | 20.66 |
| 570-142-012 | 1 | 20.66 | 0.00 | 20.66 |
| 570-142-013 | 1 | 20.66 | 0.00 | 20.66 |
| 570-142-014 | 1 | 20.66 | 0.00 | 20.66 |
| 570-142-015 | 1 | 20.66 | 0.00 | 20.66 |
| 570-142-016 | 1 | 20.66 | 0.00 | 20.66 |
| 570-142-017 | 1 | 20.66 | 0.00 | 20.66 |
| 570-142-019 | 1 | 20.66 | 0.00 | 20.66 |
| 570-142-020 | 1 | 20.66 | 0.00 | 20.66 |
| 570-142-023 | 1 | 20.66 | 0.00 | 20.66 |
| 570-142-024 | 1 | 20.66 | 0.00 | 20.66 |
| 570-142-025 | 1.536 | 31.74 | 0.00 | 31.74 |
| 570-142-026 | 1 | 20.66 | 0.00 | 20.66 |
| 570-142-027 | 1 | 20.66 | 0.00 | 20.66 |
| 570-142-028 | 1 | 20.66 | 0.00 | 20.66 |
| 570-142-029 | 1 | 20.66 | 0.00 | 20.66 |
| 570-151-001 | 1 | 20.66 | 0.00 | 20.66 |

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 2023/24

| APN | EDU | Levy | Other | Total |
|-------------|-----|-------|-------|-------|
| 570-151-002 | 1 | 20.66 | 0.00 | 20.66 |
| 570-151-003 | 1 | 20.66 | 0.00 | 20.66 |
| 570-151-004 | 1 | 20.66 | 0.00 | 20.66 |
| 570-151-005 | 1 | 20.66 | 0.00 | 20.66 |
| 570-151-006 | 1 | 20.66 | 0.00 | 20.66 |
| 570-151-007 | 1 | 20.66 | 0.00 | 20.66 |
| 570-151-008 | 1 | 20.66 | 0.00 | 20.66 |
| 570-151-009 | 1 | 20.66 | 0.00 | 20.66 |
| 570-151-010 | 1 | 20.66 | 0.00 | 20.66 |
| 570-151-011 | 1 | 20.66 | 0.00 | 20.66 |
| 570-151-012 | 1 | 20.66 | 0.00 | 20.66 |
| 570-151-013 | 1 | 20.66 | 0.00 | 20.66 |
| 570-151-014 | 1 | 20.66 | 0.00 | 20.66 |
| 570-151-015 | 1 | 20.66 | 0.00 | 20.66 |
| 570-151-016 | 1 | 20.66 | 0.00 | 20.66 |
| 570-151-017 | 1 | 20.66 | 0.00 | 20.66 |
| 570-151-018 | 1 | 20.66 | 0.00 | 20.66 |
| 570-151-019 | 1 | 20.66 | 0.00 | 20.66 |
| 570-151-020 | 1 | 20.66 | 0.00 | 20.66 |
| 570-151-021 | 1 | 20.66 | 0.00 | 20.66 |
| 570-151-022 | 1 | 20.66 | 0.00 | 20.66 |
| 570-151-023 | 1 | 20.66 | 0.00 | 20.66 |
| 570-151-024 | 1 | 20.66 | 0.00 | 20.66 |
| 570-151-025 | 1 | 20.66 | 0.00 | 20.66 |
| 570-151-026 | 1 | 20.66 | 0.00 | 20.66 |
| 570-151-027 | 1 | 20.66 | 0.00 | 20.66 |
| 570-151-028 | 1 | 20.66 | 0.00 | 20.66 |
| 570-151-029 | 1 | 20.66 | 0.00 | 20.66 |
| 570-152-001 | 1 | 20.66 | 0.00 | 20.66 |
| 570-152-002 | 1 | 20.66 | 0.00 | 20.66 |
| 570-152-003 | 1 | 20.66 | 0.00 | 20.66 |
| 570-152-004 | 1 | 20.66 | 0.00 | 20.66 |
| 570-152-005 | 1 | 20.66 | 0.00 | 20.66 |
| 570-152-006 | 1 | 20.66 | 0.00 | 20.66 |
| 570-152-007 | 1 | 20.66 | 0.00 | 20.66 |
| 570-152-008 | 1 | 20.66 | 0.00 | 20.66 |
| 570-152-009 | 1 | 20.66 | 0.00 | 20.66 |
| 570-152-010 | 1 | 20.66 | 0.00 | 20.66 |
| 570-152-011 | 1 | 20.66 | 0.00 | 20.66 |
| 570-152-012 | 1 | 20.66 | 0.00 | 20.66 |
| 570-152-013 | 1 | 20.66 | 0.00 | 20.66 |
| 570-152-014 | 1 | 20.66 | 0.00 | 20.66 |

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 2023/24

| APN | EDU | Levy | Other | Total |
|-------------|-------|-------|-------|-------|
| 570-152-015 | 1 | 20.66 | 0.00 | 20.66 |
| 570-152-016 | 1 | 20.66 | 0.00 | 20.66 |
| 570-152-017 | 1 | 20.66 | 0.00 | 20.66 |
| 570-161-001 | 1 | 20.66 | 0.00 | 20.66 |
| 570-161-002 | 1 | 20.66 | 0.00 | 20.66 |
| 570-161-003 | 1 | 20.66 | 0.00 | 20.66 |
| 570-161-004 | 1 | 20.66 | 0.00 | 20.66 |
| 570-161-008 | 1 | 20.66 | 0.00 | 20.66 |
| 570-162-001 | 1 | 20.66 | 0.00 | 20.66 |
| 570-162-002 | 1 | 20.66 | 0.00 | 20.66 |
| 570-162-003 | 1 | 20.66 | 0.00 | 20.66 |
| 570-162-004 | 1 | 20.66 | 0.00 | 20.66 |
| 570-162-005 | 1.536 | 31.74 | 0.00 | 31.74 |
| 570-162-006 | 1 | 20.66 | 0.00 | 20.66 |
| 570-162-007 | 1 | 20.66 | 0.00 | 20.66 |
| 570-162-008 | 1 | 20.66 | 0.00 | 20.66 |
| 570-162-009 | 1 | 20.66 | 0.00 | 20.66 |
| 570-162-010 | 1 | 20.66 | 0.00 | 20.66 |
| 570-162-011 | 1 | 20.66 | 0.00 | 20.66 |
| 570-162-012 | 1 | 20.66 | 0.00 | 20.66 |
| 570-162-013 | 1 | 20.66 | 0.00 | 20.66 |
| 570-162-014 | 1 | 20.66 | 0.00 | 20.66 |
| 570-162-015 | 1 | 20.66 | 0.00 | 20.66 |
| 570-162-016 | 1 | 20.66 | 0.00 | 20.66 |
| 570-162-017 | 1 | 20.66 | 0.00 | 20.66 |
| 570-162-018 | 1 | 20.66 | 0.00 | 20.66 |
| 570-162-019 | 1 | 20.66 | 0.00 | 20.66 |
| 570-162-020 | 1 | 20.66 | 0.00 | 20.66 |
| 570-162-021 | 1 | 20.66 | 0.00 | 20.66 |
| 570-162-022 | 1 | 20.66 | 0.00 | 20.66 |
| 570-162-023 | 1 | 20.66 | 0.00 | 20.66 |
| 570-162-024 | 1 | 20.66 | 0.00 | 20.66 |
| 570-162-025 | 1 | 20.66 | 0.00 | 20.66 |
| 570-162-026 | 1 | 20.66 | 0.00 | 20.66 |
| 570-162-027 | 1 | 20.66 | 0.00 | 20.66 |
| 570-162-028 | 1 | 20.66 | 0.00 | 20.66 |
| 570-171-001 | 1 | 20.66 | 0.00 | 20.66 |
| 570-171-002 | 1 | 20.66 | 0.00 | 20.66 |
| 570-171-003 | 1 | 20.66 | 0.00 | 20.66 |
| 570-171-004 | 1 | 20.66 | 0.00 | 20.66 |
| 570-171-005 | 1 | 20.66 | 0.00 | 20.66 |
| 570-171-006 | 1 | 20.66 | 0.00 | 20.66 |

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 2023/24

| APN | EDU | Levy | Other | Total |
|-------------|-------|-------|-------|-------|
| 570-171-007 | 1 | 20.66 | 0.00 | 20.66 |
| 570-171-008 | 1 | 20.66 | 0.00 | 20.66 |
| 570-171-009 | 1 | 20.66 | 0.00 | 20.66 |
| 570-171-010 | 1 | 20.66 | 0.00 | 20.66 |
| 570-171-011 | 1 | 20.66 | 0.00 | 20.66 |
| 570-171-012 | 1.536 | 31.74 | 0.00 | 31.74 |
| 570-171-013 | 1 | 20.66 | 0.00 | 20.66 |
| 570-171-014 | 1 | 20.66 | 0.00 | 20.66 |
| 570-171-015 | 1 | 20.66 | 0.00 | 20.66 |
| 570-171-016 | 1 | 20.66 | 0.00 | 20.66 |
| 570-172-001 | 1 | 20.66 | 0.00 | 20.66 |
| 570-172-002 | 1 | 20.66 | 0.00 | 20.66 |
| 570-172-003 | 1 | 20.66 | 0.00 | 20.66 |
| 570-172-004 | 1 | 20.66 | 0.00 | 20.66 |
| 570-172-005 | 1 | 20.66 | 0.00 | 20.66 |
| 570-172-006 | 1 | 20.66 | 0.00 | 20.66 |
| 570-172-007 | 1 | 20.66 | 0.00 | 20.66 |
| 570-172-008 | 1 | 20.66 | 0.00 | 20.66 |
| 570-172-009 | 1 | 20.66 | 0.00 | 20.66 |
| 570-172-010 | 1 | 20.66 | 0.00 | 20.66 |
| 570-172-011 | 1 | 20.66 | 0.00 | 20.66 |
| 570-172-012 | 1 | 20.66 | 0.00 | 20.66 |
| 570-172-013 | 1 | 20.66 | 0.00 | 20.66 |
| 570-172-014 | 1 | 20.66 | 0.00 | 20.66 |
| 570-173-002 | 1 | 20.66 | 0.00 | 20.66 |
| 570-173-003 | 1 | 20.66 | 0.00 | 20.66 |
| 570-173-004 | 1 | 20.66 | 0.00 | 20.66 |
| 570-173-005 | 1 | 20.66 | 0.00 | 20.66 |
| 570-173-006 | 1 | 20.66 | 0.00 | 20.66 |
| 570-173-007 | 1 | 20.66 | 0.00 | 20.66 |
| 570-173-008 | 1 | 20.66 | 0.00 | 20.66 |
| 570-173-009 | 1 | 20.66 | 0.00 | 20.66 |
| 570-180-001 | 1 | 20.66 | 0.00 | 20.66 |
| 570-180-002 | 1 | 20.66 | 0.00 | 20.66 |
| 570-180-003 | 1 | 20.66 | 0.00 | 20.66 |
| 570-180-004 | 1 | 20.66 | 0.00 | 20.66 |
| 570-180-005 | 1 | 20.66 | 0.00 | 20.66 |
| 570-180-006 | 1 | 20.66 | 0.00 | 20.66 |
| 570-180-007 | 1 | 20.66 | 0.00 | 20.66 |
| 570-180-008 | 1 | 20.66 | 0.00 | 20.66 |
| 570-180-009 | 1 | 20.66 | 0.00 | 20.66 |
| 570-180-010 | 1 | 20.66 | 0.00 | 20.66 |

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 2023/24

| APN | EDU | Levy | Other | Total |
|-------------|-----|-------|-------|-------|
| 570-180-011 | 1 | 20.66 | 0.00 | 20.66 |
| 570-180-012 | 1 | 20.66 | 0.00 | 20.66 |
| 570-180-013 | 1 | 20.66 | 0.00 | 20.66 |
| 570-180-014 | 1 | 20.66 | 0.00 | 20.66 |
| 570-180-015 | 1 | 20.66 | 0.00 | 20.66 |
| 570-180-016 | 1 | 20.66 | 0.00 | 20.66 |
| 570-180-017 | 1 | 20.66 | 0.00 | 20.66 |
| 570-180-018 | 1 | 20.66 | 0.00 | 20.66 |
| 570-180-019 | 1 | 20.66 | 0.00 | 20.66 |
| 570-180-020 | 1 | 20.66 | 0.00 | 20.66 |
| 570-180-021 | 1 | 20.66 | 0.00 | 20.66 |
| 570-180-022 | 1 | 20.66 | 0.00 | 20.66 |
| 570-180-023 | 1 | 20.66 | 0.00 | 20.66 |
| 570-180-024 | 1 | 20.66 | 0.00 | 20.66 |
| 570-180-025 | 1 | 20.66 | 0.00 | 20.66 |
| 570-180-027 | 1 | 20.66 | 0.00 | 20.66 |
| 570-180-028 | 1 | 20.66 | 0.00 | 20.66 |
| 570-191-001 | 1 | 20.66 | 0.00 | 20.66 |
| 570-191-002 | 1 | 20.66 | 0.00 | 20.66 |
| 570-191-003 | 1 | 20.66 | 0.00 | 20.66 |
| 570-191-004 | 1 | 20.66 | 0.00 | 20.66 |
| 570-191-005 | 1 | 20.66 | 0.00 | 20.66 |
| 570-191-006 | 1 | 20.66 | 0.00 | 20.66 |
| 570-191-009 | 1 | 20.66 | 0.00 | 20.66 |
| 570-191-010 | 1 | 20.66 | 0.00 | 20.66 |
| 570-191-011 | 1 | 20.66 | 0.00 | 20.66 |
| 570-191-012 | 1 | 20.66 | 0.00 | 20.66 |
| 570-191-013 | 1 | 20.66 | 0.00 | 20.66 |
| 570-191-014 | 1 | 20.66 | 0.00 | 20.66 |
| 570-191-015 | 1 | 20.66 | 0.00 | 20.66 |
| 570-192-001 | 1 | 20.66 | 0.00 | 20.66 |
| 570-192-002 | 1 | 20.66 | 0.00 | 20.66 |
| 570-192-003 | 1 | 20.66 | 0.00 | 20.66 |
| 570-192-004 | 1 | 20.66 | 0.00 | 20.66 |
| 570-192-005 | 1 | 20.66 | 0.00 | 20.66 |
| 570-192-006 | 1 | 20.66 | 0.00 | 20.66 |
| 570-192-007 | 1 | 20.66 | 0.00 | 20.66 |
| 570-192-008 | 1 | 20.66 | 0.00 | 20.66 |
| 570-192-009 | 1 | 20.66 | 0.00 | 20.66 |
| 570-192-010 | 1 | 20.66 | 0.00 | 20.66 |
| 570-192-011 | 1 | 20.66 | 0.00 | 20.66 |
| 570-192-012 | 1 | 20.66 | 0.00 | 20.66 |

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 2023/24

| APN | EDU | Levy | Other | Total |
|-------------|-------|-------|--------|-------|
| 570-192-013 | 1 | 20.66 | 0.00 | 20.66 |
| 570-192-014 | 1 | 20.66 | 0.00 | 20.66 |
| 570-192-015 | 1 | 20.66 | 0.00 | 20.66 |
| 570-192-016 | 1 | 20.66 | 0.00 | 20.66 |
| 570-192-017 | 1 | 20.66 | 0.00 | 20.66 |
| 570-192-018 | 1 | 20.66 | 0.00 | 20.66 |
| 570-192-019 | 1 | 20.66 | 0.00 | 20.66 |
| 570-192-020 | 1 | 20.66 | 0.00 | 20.66 |
| 570-192-021 | 1 | 20.66 | 0.00 | 20.66 |
| 570-192-022 | 1 | 20.66 | 0.00 | 20.66 |
| 570-192-023 | 1 | 20.66 | 0.00 | 20.66 |
| 570-192-024 | 1 | 20.66 | 0.00 | 20.66 |
| 570-192-025 | 1 | 20.66 | 0.00 | 20.66 |
| 570-192-026 | 1 | 20.66 | 0.00 | 20.66 |
| 570-192-027 | 1 | 20.66 | 0.00 | 20.66 |
| 570-201-001 | 1 | 20.66 | 0.00 | 20.66 |
| 570-201-002 | 1 | 20.66 | 0.00 | 20.66 |
| 570-201-003 | 1 | 20.66 | 0.00 | 20.66 |
| 570-201-004 | 1 | 20.66 | 0.00 | 20.66 |
| 570-201-005 | 2 | 41.33 | (0.01) | 41.32 |
| 570-201-006 | 1 | 20.66 | 0.00 | 20.66 |
| 570-201-007 | 1 | 20.66 | 0.00 | 20.66 |
| 570-201-008 | 1 | 20.66 | 0.00 | 20.66 |
| 570-202-002 | 2 | 41.33 | (0.01) | 41.32 |
| 570-202-003 | 1 | 20.66 | 0.00 | 20.66 |
| 570-202-004 | 1 | 20.66 | 0.00 | 20.66 |
| 570-202-005 | 1 | 20.66 | 0.00 | 20.66 |
| 570-203-001 | 1 | 20.66 | 0.00 | 20.66 |
| 570-203-002 | 1 | 20.66 | 0.00 | 20.66 |
| 570-203-003 | 1 | 20.66 | 0.00 | 20.66 |
| 570-203-004 | 1 | 20.66 | 0.00 | 20.66 |
| 570-203-005 | 1 | 20.66 | 0.00 | 20.66 |
| 570-203-006 | 1.536 | 31.74 | 0.00 | 31.74 |
| 570-203-007 | 1 | 20.66 | 0.00 | 20.66 |
| 570-203-008 | 1 | 20.66 | 0.00 | 20.66 |
| 570-203-009 | 1 | 20.66 | 0.00 | 20.66 |
| 570-203-010 | 1 | 20.66 | 0.00 | 20.66 |
| 570-203-011 | 1 | 20.66 | 0.00 | 20.66 |
| 570-203-012 | 1 | 20.66 | 0.00 | 20.66 |
| 570-203-013 | 1 | 20.66 | 0.00 | 20.66 |
| 570-203-014 | 1 | 20.66 | 0.00 | 20.66 |
| 570-221-001 | 1 | 20.66 | 0.00 | 20.66 |

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 2023/24

| APN | EDU | Levy | Other | Total |
|-------------|-----|-------|-------|-------|
| 570-221-002 | 1 | 20.66 | 0.00 | 20.66 |
| 570-221-003 | 1 | 20.66 | 0.00 | 20.66 |
| 570-221-004 | 1 | 20.66 | 0.00 | 20.66 |
| 570-221-005 | 1 | 20.66 | 0.00 | 20.66 |
| 570-221-006 | 1 | 20.66 | 0.00 | 20.66 |
| 570-221-007 | 1 | 20.66 | 0.00 | 20.66 |
| 570-221-008 | 1 | 20.66 | 0.00 | 20.66 |
| 570-221-009 | 1 | 20.66 | 0.00 | 20.66 |
| 570-221-010 | 1 | 20.66 | 0.00 | 20.66 |
| 570-221-011 | 1 | 20.66 | 0.00 | 20.66 |
| 570-221-012 | 1 | 20.66 | 0.00 | 20.66 |
| 570-221-013 | 1 | 20.66 | 0.00 | 20.66 |
| 570-221-014 | 1 | 20.66 | 0.00 | 20.66 |
| 570-221-015 | 1 | 20.66 | 0.00 | 20.66 |
| 570-222-001 | 1 | 20.66 | 0.00 | 20.66 |
| 570-222-002 | 1 | 20.66 | 0.00 | 20.66 |
| 570-222-003 | 1 | 20.66 | 0.00 | 20.66 |
| 570-222-004 | 1 | 20.66 | 0.00 | 20.66 |
| 570-222-005 | 1 | 20.66 | 0.00 | 20.66 |
| 570-222-006 | 1 | 20.66 | 0.00 | 20.66 |
| 570-222-007 | 1 | 20.66 | 0.00 | 20.66 |
| 570-222-008 | 1 | 20.66 | 0.00 | 20.66 |
| 570-222-009 | 1 | 20.66 | 0.00 | 20.66 |
| 570-222-010 | 1 | 20.66 | 0.00 | 20.66 |
| 570-222-011 | 1 | 20.66 | 0.00 | 20.66 |
| 570-222-012 | 1 | 20.66 | 0.00 | 20.66 |
| 570-222-013 | 1 | 20.66 | 0.00 | 20.66 |
| 570-222-014 | 1 | 20.66 | 0.00 | 20.66 |
| 570-222-015 | 1 | 20.66 | 0.00 | 20.66 |
| 570-222-016 | 1 | 20.66 | 0.00 | 20.66 |
| 570-222-017 | 1 | 20.66 | 0.00 | 20.66 |
| 570-222-018 | 1 | 20.66 | 0.00 | 20.66 |
| 570-222-019 | 1 | 20.66 | 0.00 | 20.66 |
| 570-222-020 | 1 | 20.66 | 0.00 | 20.66 |
| 570-222-021 | 1 | 20.66 | 0.00 | 20.66 |
| 570-222-022 | 1 | 20.66 | 0.00 | 20.66 |
| 570-222-023 | 1 | 20.66 | 0.00 | 20.66 |
| 570-222-024 | 1 | 20.66 | 0.00 | 20.66 |
| 570-222-025 | 1 | 20.66 | 0.00 | 20.66 |
| 570-222-026 | 1 | 20.66 | 0.00 | 20.66 |
| 570-222-027 | 1 | 20.66 | 0.00 | 20.66 |
| 570-223-001 | 1 | 20.66 | 0.00 | 20.66 |

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 2023/24

| APN | EDU | Levy | Other | Total |
|-------------|-------|-------|-------|-------|
| 570-223-002 | 1 | 20.66 | 0.00 | 20.66 |
| 570-223-003 | 1 | 20.66 | 0.00 | 20.66 |
| 570-223-004 | 1.536 | 31.74 | 0.00 | 31.74 |
| 570-223-005 | 1 | 20.66 | 0.00 | 20.66 |
| 570-223-006 | 1 | 20.66 | 0.00 | 20.66 |
| 570-231-001 | 1 | 20.66 | 0.00 | 20.66 |
| 570-231-002 | 1 | 20.66 | 0.00 | 20.66 |
| 570-231-003 | 1 | 20.66 | 0.00 | 20.66 |
| 570-231-004 | 1 | 20.66 | 0.00 | 20.66 |
| 570-231-005 | 1 | 20.66 | 0.00 | 20.66 |
| 570-231-006 | 1 | 20.66 | 0.00 | 20.66 |
| 570-231-007 | 1 | 20.66 | 0.00 | 20.66 |
| 570-231-008 | 1 | 20.66 | 0.00 | 20.66 |
| 570-231-009 | 1 | 20.66 | 0.00 | 20.66 |
| 570-231-010 | 1 | 20.66 | 0.00 | 20.66 |
| 570-231-011 | 1 | 20.66 | 0.00 | 20.66 |
| 570-231-012 | 1.536 | 31.74 | 0.00 | 31.74 |
| 570-231-013 | 1 | 20.66 | 0.00 | 20.66 |
| 570-231-014 | 1 | 20.66 | 0.00 | 20.66 |
| 570-231-015 | 1 | 20.66 | 0.00 | 20.66 |
| 570-231-018 | 1 | 20.66 | 0.00 | 20.66 |
| 570-231-019 | 1 | 20.66 | 0.00 | 20.66 |
| 570-232-001 | 1.536 | 31.74 | 0.00 | 31.74 |
| 570-232-002 | 1 | 20.66 | 0.00 | 20.66 |
| 570-232-003 | 1 | 20.66 | 0.00 | 20.66 |
| 570-232-004 | 1 | 20.66 | 0.00 | 20.66 |
| 570-232-005 | 1 | 20.66 | 0.00 | 20.66 |
| 570-232-006 | 1 | 20.66 | 0.00 | 20.66 |
| 570-232-007 | 1 | 20.66 | 0.00 | 20.66 |
| 570-232-008 | 1 | 20.66 | 0.00 | 20.66 |
| 570-232-009 | 1 | 20.66 | 0.00 | 20.66 |
| 570-232-010 | 1 | 20.66 | 0.00 | 20.66 |
| 570-232-011 | 1 | 20.66 | 0.00 | 20.66 |
| 570-232-012 | 1 | 20.66 | 0.00 | 20.66 |
| 570-240-003 | 1 | 20.66 | 0.00 | 20.66 |
| 570-251-006 | 1 | 20.66 | 0.00 | 20.66 |
| 570-251-007 | 1 | 20.66 | 0.00 | 20.66 |
| 570-251-008 | 1 | 20.66 | 0.00 | 20.66 |
| 570-251-009 | 1 | 20.66 | 0.00 | 20.66 |
| 570-251-010 | 1 | 20.66 | 0.00 | 20.66 |
| 570-251-011 | 1 | 20.66 | 0.00 | 20.66 |
| 570-251-012 | 1 | 20.66 | 0.00 | 20.66 |

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 2023/24

| APN | EDU | Levy | Other | Total |
|-------------|-----|-------|-------|-------|
| 570-251-015 | 1 | 20.66 | 0.00 | 20.66 |
| 570-251-016 | 1 | 20.66 | 0.00 | 20.66 |
| 570-251-017 | 1 | 20.66 | 0.00 | 20.66 |
| 570-252-002 | 1 | 20.66 | 0.00 | 20.66 |
| 570-252-003 | 1 | 20.66 | 0.00 | 20.66 |
| 570-252-004 | 1 | 20.66 | 0.00 | 20.66 |
| 570-252-005 | 1 | 20.66 | 0.00 | 20.66 |
| 570-252-006 | 1 | 20.66 | 0.00 | 20.66 |
| 570-252-007 | 1 | 20.66 | 0.00 | 20.66 |
| 570-252-008 | 1 | 20.66 | 0.00 | 20.66 |
| 570-252-009 | 1 | 20.66 | 0.00 | 20.66 |
| 570-252-010 | 1 | 20.66 | 0.00 | 20.66 |
| 570-252-011 | 1 | 20.66 | 0.00 | 20.66 |
| 570-252-012 | 1 | 20.66 | 0.00 | 20.66 |
| 570-252-013 | 1 | 20.66 | 0.00 | 20.66 |
| 570-252-014 | 1 | 20.66 | 0.00 | 20.66 |
| 570-252-015 | 1 | 20.66 | 0.00 | 20.66 |
| 570-252-016 | 1 | 20.66 | 0.00 | 20.66 |
| 570-252-017 | 1 | 20.66 | 0.00 | 20.66 |
| 570-252-018 | 1 | 20.66 | 0.00 | 20.66 |
| 570-252-019 | 1 | 20.66 | 0.00 | 20.66 |
| 570-252-020 | 1 | 20.66 | 0.00 | 20.66 |
| 570-252-021 | 1 | 20.66 | 0.00 | 20.66 |
| 570-252-022 | 1 | 20.66 | 0.00 | 20.66 |
| 570-252-023 | 1 | 20.66 | 0.00 | 20.66 |
| 570-252-024 | 1 | 20.66 | 0.00 | 20.66 |
| 570-252-025 | 1 | 20.66 | 0.00 | 20.66 |
| 570-252-026 | 1 | 20.66 | 0.00 | 20.66 |
| 570-252-027 | 1 | 20.66 | 0.00 | 20.66 |
| 570-252-028 | 1 | 20.66 | 0.00 | 20.66 |
| 570-252-029 | 1 | 20.66 | 0.00 | 20.66 |
| 570-252-030 | 1 | 20.66 | 0.00 | 20.66 |
| 570-252-031 | 1 | 20.66 | 0.00 | 20.66 |
| 570-253-010 | 1 | 20.66 | 0.00 | 20.66 |
| 570-253-011 | 1 | 20.66 | 0.00 | 20.66 |
| 570-253-013 | 1 | 20.66 | 0.00 | 20.66 |
| 570-253-014 | 1 | 20.66 | 0.00 | 20.66 |
| 570-253-015 | 1 | 20.66 | 0.00 | 20.66 |
| 570-253-016 | 1 | 20.66 | 0.00 | 20.66 |
| 570-253-017 | 1 | 20.66 | 0.00 | 20.66 |
| 570-253-018 | 1 | 20.66 | 0.00 | 20.66 |
| 570-253-019 | 1 | 20.66 | 0.00 | 20.66 |

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 2023/24

| APN | EDU | Levy | Other | Total |
|-------------|-----|-------|-------|-------|
| 570-253-020 | 1 | 20.66 | 0.00 | 20.66 |
| 570-253-021 | 1 | 20.66 | 0.00 | 20.66 |
| 570-253-022 | 1 | 20.66 | 0.00 | 20.66 |
| 570-253-026 | 1 | 20.66 | 0.00 | 20.66 |
| 570-253-028 | 1 | 20.66 | 0.00 | 20.66 |
| 570-253-029 | 1 | 20.66 | 0.00 | 20.66 |
| 570-253-031 | 1 | 20.66 | 0.00 | 20.66 |
| 570-253-032 | 1 | 20.66 | 0.00 | 20.66 |
| 570-253-033 | 1 | 20.66 | 0.00 | 20.66 |
| 570-253-034 | 1 | 20.66 | 0.00 | 20.66 |
| 570-253-035 | 1 | 20.66 | 0.00 | 20.66 |
| 570-253-036 | 1 | 20.66 | 0.00 | 20.66 |
| 570-261-001 | 1 | 20.66 | 0.00 | 20.66 |
| 570-261-002 | 1 | 20.66 | 0.00 | 20.66 |
| 570-261-003 | 1 | 20.66 | 0.00 | 20.66 |
| 570-262-013 | 1 | 20.66 | 0.00 | 20.66 |
| 570-262-014 | 1 | 20.66 | 0.00 | 20.66 |
| 570-262-015 | 1 | 20.66 | 0.00 | 20.66 |
| 570-262-020 | 1 | 20.66 | 0.00 | 20.66 |
| 570-262-021 | 1 | 20.66 | 0.00 | 20.66 |
| 570-262-022 | 1 | 20.66 | 0.00 | 20.66 |
| 570-262-025 | 1 | 20.66 | 0.00 | 20.66 |
| 570-262-026 | 1 | 20.66 | 0.00 | 20.66 |
| 570-262-029 | 1 | 20.66 | 0.00 | 20.66 |
| 570-262-030 | 1 | 20.66 | 0.00 | 20.66 |
| 570-262-032 | 1 | 20.66 | 0.00 | 20.66 |
| 570-262-033 | 1 | 20.66 | 0.00 | 20.66 |
| 570-262-034 | 1 | 20.66 | 0.00 | 20.66 |
| 570-262-035 | 1 | 20.66 | 0.00 | 20.66 |
| 570-262-036 | 1 | 20.66 | 0.00 | 20.66 |
| 570-262-037 | 1 | 20.66 | 0.00 | 20.66 |
| 570-262-038 | 1 | 20.66 | 0.00 | 20.66 |
| 571-010-001 | 1 | 20.66 | 0.00 | 20.66 |
| 571-010-002 | 1 | 20.66 | 0.00 | 20.66 |
| 571-010-003 | 1 | 20.66 | 0.00 | 20.66 |
| 571-010-004 | 1 | 20.66 | 0.00 | 20.66 |
| 571-010-005 | 1 | 20.66 | 0.00 | 20.66 |
| 571-010-006 | 1 | 20.66 | 0.00 | 20.66 |
| 571-010-007 | 1 | 20.66 | 0.00 | 20.66 |
| 571-010-008 | 1 | 20.66 | 0.00 | 20.66 |
| 571-010-009 | 1 | 20.66 | 0.00 | 20.66 |
| 571-010-010 | 1 | 20.66 | 0.00 | 20.66 |

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 2023/24

| APN | EDU | Levy | Other | Total |
|-------------|-------|-------|-------|-------|
| 571-010-012 | 1 | 20.66 | 0.00 | 20.66 |
| 571-010-013 | 1 | 20.66 | 0.00 | 20.66 |
| 571-010-014 | 1 | 20.66 | 0.00 | 20.66 |
| 571-010-015 | 1 | 20.66 | 0.00 | 20.66 |
| 571-010-016 | 1 | 20.66 | 0.00 | 20.66 |
| 571-010-017 | 1 | 20.66 | 0.00 | 20.66 |
| 571-010-018 | 1 | 20.66 | 0.00 | 20.66 |
| 571-010-019 | 1 | 20.66 | 0.00 | 20.66 |
| 571-010-020 | 1 | 20.66 | 0.00 | 20.66 |
| 571-010-021 | 1 | 20.66 | 0.00 | 20.66 |
| 571-010-022 | 1 | 20.66 | 0.00 | 20.66 |
| 571-010-023 | 1 | 20.66 | 0.00 | 20.66 |
| 571-021-001 | 1 | 20.66 | 0.00 | 20.66 |
| 571-021-002 | 1 | 20.66 | 0.00 | 20.66 |
| 571-021-003 | 1 | 20.66 | 0.00 | 20.66 |
| 571-021-004 | 1 | 20.66 | 0.00 | 20.66 |
| 571-021-005 | 1 | 20.66 | 0.00 | 20.66 |
| 571-021-006 | 1 | 20.66 | 0.00 | 20.66 |
| 571-021-007 | 1 | 20.66 | 0.00 | 20.66 |
| 571-021-008 | 1 | 20.66 | 0.00 | 20.66 |
| 571-021-010 | 1 | 20.66 | 0.00 | 20.66 |
| 571-021-011 | 1 | 20.66 | 0.00 | 20.66 |
| 571-021-014 | 1.536 | 31.74 | 0.00 | 31.74 |
| 571-021-015 | 1 | 20.66 | 0.00 | 20.66 |
| 571-021-016 | 1 | 20.66 | 0.00 | 20.66 |
| 571-021-017 | 1 | 20.66 | 0.00 | 20.66 |
| 571-021-018 | 1 | 20.66 | 0.00 | 20.66 |
| 571-021-019 | 1 | 20.66 | 0.00 | 20.66 |
| 571-021-020 | 1 | 20.66 | 0.00 | 20.66 |
| 571-021-021 | 1 | 20.66 | 0.00 | 20.66 |
| 571-021-022 | 1 | 20.66 | 0.00 | 20.66 |
| 571-021-023 | 1 | 20.66 | 0.00 | 20.66 |
| 571-021-024 | 1 | 20.66 | 0.00 | 20.66 |
| 571-021-026 | 1 | 20.66 | 0.00 | 20.66 |
| 571-021-030 | 1 | 20.66 | 0.00 | 20.66 |
| 571-021-032 | 1 | 20.66 | 0.00 | 20.66 |
| 571-021-033 | 1 | 20.66 | 0.00 | 20.66 |
| 571-021-034 | 1 | 20.66 | 0.00 | 20.66 |
| 571-022-001 | 1 | 20.66 | 0.00 | 20.66 |
| 571-022-003 | 1 | 20.66 | 0.00 | 20.66 |
| 571-022-004 | 1 | 20.66 | 0.00 | 20.66 |
| 571-022-005 | 1 | 20.66 | 0.00 | 20.66 |

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 2023/24

| APN | EDU | Levy | Other | Total |
|-------------|-------|-------|-------|-------|
| 571-022-006 | 1 | 20.66 | 0.00 | 20.66 |
| 571-022-007 | 1 | 20.66 | 0.00 | 20.66 |
| 571-022-008 | 1 | 20.66 | 0.00 | 20.66 |
| 571-022-009 | 1 | 20.66 | 0.00 | 20.66 |
| 571-022-010 | 1 | 20.66 | 0.00 | 20.66 |
| 571-022-011 | 1 | 20.66 | 0.00 | 20.66 |
| 571-022-012 | 1 | 20.66 | 0.00 | 20.66 |
| 571-022-013 | 1 | 20.66 | 0.00 | 20.66 |
| 571-030-001 | 1 | 20.66 | 0.00 | 20.66 |
| 571-030-002 | 1 | 20.66 | 0.00 | 20.66 |
| 571-030-003 | 1 | 20.66 | 0.00 | 20.66 |
| 571-030-005 | 1 | 20.66 | 0.00 | 20.66 |
| 571-030-006 | 1 | 20.66 | 0.00 | 20.66 |
| 571-030-007 | 1 | 20.66 | 0.00 | 20.66 |
| 571-030-008 | 1 | 20.66 | 0.00 | 20.66 |
| 571-030-009 | 1.536 | 31.74 | 0.00 | 31.74 |
| 571-030-010 | 1 | 20.66 | 0.00 | 20.66 |
| 571-030-011 | 1.536 | 31.74 | 0.00 | 31.74 |
| 571-030-012 | 1 | 20.66 | 0.00 | 20.66 |
| 571-030-013 | 1 | 20.66 | 0.00 | 20.66 |
| 571-030-014 | 1 | 20.66 | 0.00 | 20.66 |
| 571-030-015 | 1 | 20.66 | 0.00 | 20.66 |
| 571-030-017 | 1 | 20.66 | 0.00 | 20.66 |
| 571-030-018 | 1 | 20.66 | 0.00 | 20.66 |
| 571-030-019 | 1 | 20.66 | 0.00 | 20.66 |
| 571-040-001 | 1 | 20.66 | 0.00 | 20.66 |
| 571-040-002 | 1 | 20.66 | 0.00 | 20.66 |
| 571-040-003 | 1 | 20.66 | 0.00 | 20.66 |
| 571-040-004 | 1 | 20.66 | 0.00 | 20.66 |
| 571-040-005 | 1 | 20.66 | 0.00 | 20.66 |
| 571-040-008 | 1 | 20.66 | 0.00 | 20.66 |
| 571-040-011 | 1 | 20.66 | 0.00 | 20.66 |
| 571-040-012 | 1.536 | 31.74 | 0.00 | 31.74 |
| 571-050-002 | 1 | 20.66 | 0.00 | 20.66 |
| 571-050-003 | 1 | 20.66 | 0.00 | 20.66 |
| 571-050-011 | 1 | 20.66 | 0.00 | 20.66 |
| 571-050-012 | 1 | 20.66 | 0.00 | 20.66 |
| 571-050-013 | 1 | 20.66 | 0.00 | 20.66 |
| 571-050-014 | 1 | 20.66 | 0.00 | 20.66 |
| 571-050-015 | 1 | 20.66 | 0.00 | 20.66 |
| 571-050-017 | 1 | 20.66 | 0.00 | 20.66 |
| 571-050-018 | 1 | 20.66 | 0.00 | 20.66 |

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 2023/24

| APN | EDU | Levy | Other | Total |
|-------------|-------|-------|--------|-------|
| 571-050-019 | 1 | 20.66 | 0.00 | 20.66 |
| 571-050-022 | 1 | 20.66 | 0.00 | 20.66 |
| 571-050-023 | 4.608 | 95.24 | 0.00 | 95.24 |
| 571-060-002 | 1 | 20.66 | 0.00 | 20.66 |
| 571-060-003 | 1 | 20.66 | 0.00 | 20.66 |
| 571-060-004 | 3.072 | 63.49 | (0.01) | 63.48 |
| 571-060-005 | 1.536 | 31.74 | 0.00 | 31.74 |
| 571-060-006 | 1.536 | 31.74 | 0.00 | 31.74 |
| 571-060-007 | 2.304 | 47.62 | 0.00 | 47.62 |
| 571-060-008 | 2.304 | 47.62 | 0.00 | 47.62 |
| 571-060-009 | 1 | 20.66 | 0.00 | 20.66 |
| 571-060-010 | 1 | 20.66 | 0.00 | 20.66 |
| 571-060-011 | 1 | 20.66 | 0.00 | 20.66 |
| 571-070-001 | 1 | 20.66 | 0.00 | 20.66 |
| 571-070-002 | 2 | 41.33 | (0.01) | 41.32 |
| 571-070-003 | 1 | 20.66 | 0.00 | 20.66 |
| 571-070-006 | 1 | 20.66 | 0.00 | 20.66 |
| 571-070-009 | 1 | 20.66 | 0.00 | 20.66 |
| 571-070-011 | 1 | 20.66 | 0.00 | 20.66 |
| 571-070-012 | 1.536 | 31.74 | 0.00 | 31.74 |
| 571-070-013 | 1 | 20.66 | 0.00 | 20.66 |
| 571-070-014 | 1 | 20.66 | 0.00 | 20.66 |
| 571-070-015 | 1 | 20.66 | 0.00 | 20.66 |
| 571-070-016 | 1 | 20.66 | 0.00 | 20.66 |
| 571-070-018 | 2 | 41.33 | (0.01) | 41.32 |
| 571-070-019 | 1 | 20.66 | 0.00 | 20.66 |
| 571-080-001 | 1 | 20.66 | 0.00 | 20.66 |
| 571-080-002 | 1 | 20.66 | 0.00 | 20.66 |
| 571-080-003 | 1 | 20.66 | 0.00 | 20.66 |
| 571-080-004 | 1 | 20.66 | 0.00 | 20.66 |
| 571-080-006 | 1 | 20.66 | 0.00 | 20.66 |
| 571-080-007 | 1 | 20.66 | 0.00 | 20.66 |
| 571-080-008 | 1 | 20.66 | 0.00 | 20.66 |
| 571-080-009 | 1 | 20.66 | 0.00 | 20.66 |
| 571-080-010 | 1 | 20.66 | 0.00 | 20.66 |
| 571-080-011 | 1 | 20.66 | 0.00 | 20.66 |
| 571-080-012 | 1 | 20.66 | 0.00 | 20.66 |
| 571-080-013 | 1 | 20.66 | 0.00 | 20.66 |
| 571-080-014 | 1 | 20.66 | 0.00 | 20.66 |
| 571-080-015 | 1 | 20.66 | 0.00 | 20.66 |
| 571-080-016 | 1 | 20.66 | 0.00 | 20.66 |
| 571-080-017 | 1 | 20.66 | 0.00 | 20.66 |

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 2023/24

| APN | EDU | Levy | Other | Total |
|-------------|-----|-------|-------|-------|
| 571-080-018 | 1 | 20.66 | 0.00 | 20.66 |
| 571-080-019 | 1 | 20.66 | 0.00 | 20.66 |
| 571-080-020 | 1 | 20.66 | 0.00 | 20.66 |
| 571-080-021 | 1 | 20.66 | 0.00 | 20.66 |
| 571-080-022 | 1 | 20.66 | 0.00 | 20.66 |
| 571-080-025 | 1 | 20.66 | 0.00 | 20.66 |
| 571-090-001 | 1 | 20.66 | 0.00 | 20.66 |
| 571-090-002 | 1 | 20.66 | 0.00 | 20.66 |
| 571-090-003 | 1 | 20.66 | 0.00 | 20.66 |
| 571-090-004 | 1 | 20.66 | 0.00 | 20.66 |
| 571-090-005 | 1 | 20.66 | 0.00 | 20.66 |
| 571-090-006 | 1 | 20.66 | 0.00 | 20.66 |
| 571-090-008 | 1 | 20.66 | 0.00 | 20.66 |
| 571-090-011 | 1 | 20.66 | 0.00 | 20.66 |
| 571-090-012 | 1 | 20.66 | 0.00 | 20.66 |
| 571-090-013 | 1 | 20.66 | 0.00 | 20.66 |
| 571-090-014 | 1 | 20.66 | 0.00 | 20.66 |
| 571-090-015 | 1 | 20.66 | 0.00 | 20.66 |
| 571-090-016 | 1 | 20.66 | 0.00 | 20.66 |
| 571-090-017 | 1 | 20.66 | 0.00 | 20.66 |
| 571-090-019 | 1 | 20.66 | 0.00 | 20.66 |
| 571-100-001 | 1 | 20.66 | 0.00 | 20.66 |
| 571-100-002 | 1 | 20.66 | 0.00 | 20.66 |
| 571-100-003 | 1 | 20.66 | 0.00 | 20.66 |
| 571-100-004 | 1 | 20.66 | 0.00 | 20.66 |
| 571-100-005 | 1 | 20.66 | 0.00 | 20.66 |
| 571-100-006 | 1 | 20.66 | 0.00 | 20.66 |
| 571-100-007 | 1 | 20.66 | 0.00 | 20.66 |
| 571-100-008 | 1 | 20.66 | 0.00 | 20.66 |
| 571-100-009 | 1 | 20.66 | 0.00 | 20.66 |
| 571-100-010 | 1 | 20.66 | 0.00 | 20.66 |
| 571-100-011 | 1 | 20.66 | 0.00 | 20.66 |
| 571-100-012 | 1 | 20.66 | 0.00 | 20.66 |
| 571-100-013 | 1 | 20.66 | 0.00 | 20.66 |
| 571-100-014 | 1 | 20.66 | 0.00 | 20.66 |
| 571-100-015 | 1 | 20.66 | 0.00 | 20.66 |
| 571-100-016 | 1 | 20.66 | 0.00 | 20.66 |
| 571-100-017 | 1 | 20.66 | 0.00 | 20.66 |
| 571-110-001 | 1 | 20.66 | 0.00 | 20.66 |
| 571-110-002 | 1 | 20.66 | 0.00 | 20.66 |
| 571-110-003 | 1 | 20.66 | 0.00 | 20.66 |
| 571-110-004 | 1 | 20.66 | 0.00 | 20.66 |

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 2023/24

| APN | EDU | Levy | Other | Total |
|-------------|-------|-------|--------|-------|
| 571-110-007 | 1 | 20.66 | 0.00 | 20.66 |
| 571-110-008 | 1 | 20.66 | 0.00 | 20.66 |
| 571-110-009 | 1 | 20.66 | 0.00 | 20.66 |
| 571-110-010 | 1 | 20.66 | 0.00 | 20.66 |
| 571-110-011 | 1 | 20.66 | 0.00 | 20.66 |
| 571-110-012 | 1 | 20.66 | 0.00 | 20.66 |
| 571-110-013 | 1 | 20.66 | 0.00 | 20.66 |
| 571-110-014 | 1 | 20.66 | 0.00 | 20.66 |
| 571-110-015 | 1 | 20.66 | 0.00 | 20.66 |
| 571-110-016 | 1 | 20.66 | 0.00 | 20.66 |
| 571-110-017 | 2 | 41.33 | (0.01) | 41.32 |
| 571-110-019 | 1 | 20.66 | 0.00 | 20.66 |
| 571-110-020 | 1 | 20.66 | 0.00 | 20.66 |
| 571-110-021 | 1 | 20.66 | 0.00 | 20.66 |
| 571-120-001 | 1 | 20.66 | 0.00 | 20.66 |
| 571-120-002 | 1 | 20.66 | 0.00 | 20.66 |
| 571-120-003 | 1 | 20.66 | 0.00 | 20.66 |
| 571-120-005 | 1 | 20.66 | 0.00 | 20.66 |
| 571-120-006 | 1 | 20.66 | 0.00 | 20.66 |
| 571-120-007 | 1.536 | 31.74 | 0.00 | 31.74 |
| 571-120-008 | 1 | 20.66 | 0.00 | 20.66 |
| 571-120-010 | 1 | 20.66 | 0.00 | 20.66 |
| 571-120-011 | 1 | 20.66 | 0.00 | 20.66 |
| 571-120-012 | 1 | 20.66 | 0.00 | 20.66 |
| 571-120-013 | 1 | 20.66 | 0.00 | 20.66 |
| 571-120-014 | 1 | 20.66 | 0.00 | 20.66 |
| 571-120-015 | 2 | 41.33 | (0.01) | 41.32 |
| 571-120-016 | 1 | 20.66 | 0.00 | 20.66 |
| 571-120-017 | 1 | 20.66 | 0.00 | 20.66 |
| 571-120-018 | 1 | 20.66 | 0.00 | 20.66 |
| 571-120-019 | 1 | 20.66 | 0.00 | 20.66 |
| 571-120-020 | 1 | 20.66 | 0.00 | 20.66 |
| 571-120-021 | 1 | 20.66 | 0.00 | 20.66 |
| 571-120-022 | 1 | 20.66 | 0.00 | 20.66 |
| 571-120-023 | 1 | 20.66 | 0.00 | 20.66 |
| 571-120-024 | 1 | 20.66 | 0.00 | 20.66 |
| 571-120-025 | 1 | 20.66 | 0.00 | 20.66 |
| 571-120-026 | 1 | 20.66 | 0.00 | 20.66 |
| 571-120-027 | 1 | 20.66 | 0.00 | 20.66 |
| 571-120-028 | 1 | 20.66 | 0.00 | 20.66 |
| 571-130-001 | 1 | 20.66 | 0.00 | 20.66 |
| 571-130-002 | 1 | 20.66 | 0.00 | 20.66 |

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 2023/24

| APN | EDU | Levy | Other | Total |
|-------------|-------|-------|--------|-------|
| 571-130-003 | 1 | 20.66 | 0.00 | 20.66 |
| 571-130-004 | 1 | 20.66 | 0.00 | 20.66 |
| 571-130-005 | 1.536 | 31.74 | 0.00 | 31.74 |
| 571-130-006 | 1 | 20.66 | 0.00 | 20.66 |
| 571-130-007 | 1 | 20.66 | 0.00 | 20.66 |
| 571-130-008 | 1 | 20.66 | 0.00 | 20.66 |
| 571-130-009 | 1 | 20.66 | 0.00 | 20.66 |
| 571-130-010 | 1 | 20.66 | 0.00 | 20.66 |
| 571-130-011 | 1 | 20.66 | 0.00 | 20.66 |
| 571-130-012 | 1 | 20.66 | 0.00 | 20.66 |
| 571-130-013 | 1 | 20.66 | 0.00 | 20.66 |
| 571-130-014 | 1 | 20.66 | 0.00 | 20.66 |
| 571-130-015 | 1 | 20.66 | 0.00 | 20.66 |
| 571-130-016 | 1 | 20.66 | 0.00 | 20.66 |
| 571-130-017 | 1 | 20.66 | 0.00 | 20.66 |
| 571-130-018 | 1 | 20.66 | 0.00 | 20.66 |
| 571-130-019 | 1 | 20.66 | 0.00 | 20.66 |
| 571-130-020 | 2.304 | 47.62 | 0.00 | 47.62 |
| 571-130-021 | 1 | 20.66 | 0.00 | 20.66 |
| 571-130-022 | 1.536 | 31.74 | 0.00 | 31.74 |
| 571-130-023 | 1 | 20.66 | 0.00 | 20.66 |
| 571-130-024 | 1 | 20.66 | 0.00 | 20.66 |
| 571-130-025 | 2 | 41.33 | (0.01) | 41.32 |
| 571-140-001 | 1.536 | 31.74 | 0.00 | 31.74 |
| 571-140-002 | 1.536 | 31.74 | 0.00 | 31.74 |
| 571-140-003 | 1.536 | 31.74 | 0.00 | 31.74 |
| 571-140-004 | 1 | 20.66 | 0.00 | 20.66 |
| 571-140-005 | 1 | 20.66 | 0.00 | 20.66 |
| 571-140-006 | 1 | 20.66 | 0.00 | 20.66 |
| 571-140-007 | 1 | 20.66 | 0.00 | 20.66 |
| 571-140-008 | 1 | 20.66 | 0.00 | 20.66 |
| 571-140-009 | 1.536 | 31.74 | 0.00 | 31.74 |
| 571-140-010 | 1 | 20.66 | 0.00 | 20.66 |
| 571-140-011 | 1 | 20.66 | 0.00 | 20.66 |
| 571-140-012 | 1 | 20.66 | 0.00 | 20.66 |
| 571-140-013 | 1 | 20.66 | 0.00 | 20.66 |
| 571-140-014 | 1 | 20.66 | 0.00 | 20.66 |
| 571-140-015 | 1.536 | 31.74 | 0.00 | 31.74 |
| 571-140-016 | 1 | 20.66 | 0.00 | 20.66 |
| 571-140-017 | 1 | 20.66 | 0.00 | 20.66 |
| 571-140-018 | 1 | 20.66 | 0.00 | 20.66 |
| 571-140-022 | 1 | 20.66 | 0.00 | 20.66 |

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 2023/24

| APN | EDU | Levy | Other | Total |
|-------------|-------|-------|--------|-------|
| 571-140-023 | 1 | 20.66 | 0.00 | 20.66 |
| 571-140-024 | 1 | 20.66 | 0.00 | 20.66 |
| 571-140-025 | 1 | 20.66 | 0.00 | 20.66 |
| 571-140-026 | 1 | 20.66 | 0.00 | 20.66 |
| 571-140-031 | 1 | 20.66 | 0.00 | 20.66 |
| 571-140-032 | 1 | 20.66 | 0.00 | 20.66 |
| 571-150-001 | 1 | 20.66 | 0.00 | 20.66 |
| 571-150-002 | 1.536 | 31.74 | 0.00 | 31.74 |
| 571-150-003 | 1 | 20.66 | 0.00 | 20.66 |
| 571-150-005 | 1 | 20.66 | 0.00 | 20.66 |
| 571-150-008 | 1 | 20.66 | 0.00 | 20.66 |
| 571-150-010 | 1 | 20.66 | 0.00 | 20.66 |
| 571-150-011 | 1.536 | 31.74 | 0.00 | 31.74 |
| 571-150-012 | 1 | 20.66 | 0.00 | 20.66 |
| 571-150-013 | 1 | 20.66 | 0.00 | 20.66 |
| 571-150-017 | 1.536 | 31.74 | 0.00 | 31.74 |
| 571-150-019 | 1 | 20.66 | 0.00 | 20.66 |
| 571-150-020 | 1 | 20.66 | 0.00 | 20.66 |
| 571-150-022 | 1.536 | 31.74 | 0.00 | 31.74 |
| 571-160-001 | 1 | 20.66 | 0.00 | 20.66 |
| 571-160-002 | 1 | 20.66 | 0.00 | 20.66 |
| 571-160-003 | 1 | 20.66 | 0.00 | 20.66 |
| 571-160-004 | 1 | 20.66 | 0.00 | 20.66 |
| 571-160-006 | 1 | 20.66 | 0.00 | 20.66 |
| 571-160-012 | 1 | 20.66 | 0.00 | 20.66 |
| 571-160-013 | 1 | 20.66 | 0.00 | 20.66 |
| 571-160-014 | 1 | 20.66 | 0.00 | 20.66 |
| 571-160-017 | 2 | 41.33 | (0.01) | 41.32 |
| 571-160-020 | 1 | 20.66 | 0.00 | 20.66 |
| 571-170-001 | 1 | 20.66 | 0.00 | 20.66 |
| 571-170-002 | 1 | 20.66 | 0.00 | 20.66 |
| 571-170-004 | 1 | 20.66 | 0.00 | 20.66 |
| 571-170-005 | 1 | 20.66 | 0.00 | 20.66 |
| 571-170-006 | 1 | 20.66 | 0.00 | 20.66 |
| 571-170-007 | 1 | 20.66 | 0.00 | 20.66 |
| 571-170-008 | 1 | 20.66 | 0.00 | 20.66 |
| 571-170-010 | 1 | 20.66 | 0.00 | 20.66 |
| 571-170-014 | 1 | 20.66 | 0.00 | 20.66 |
| 571-170-015 | 1 | 20.66 | 0.00 | 20.66 |
| 571-170-016 | 1 | 20.66 | 0.00 | 20.66 |
| 571-170-017 | 1 | 20.66 | 0.00 | 20.66 |
| 571-170-022 | 1 | 20.66 | 0.00 | 20.66 |

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 2023/24

| APN | EDU | Levy | Other | Total |
|-------------|-------|-------|--------|-------|
| 571-170-023 | 1 | 20.66 | 0.00 | 20.66 |
| 571-170-031 | 1 | 20.66 | 0.00 | 20.66 |
| 571-170-032 | 1 | 20.66 | 0.00 | 20.66 |
| 571-170-034 | 1 | 20.66 | 0.00 | 20.66 |
| 571-170-035 | 1 | 20.66 | 0.00 | 20.66 |
| 571-170-036 | 1 | 20.66 | 0.00 | 20.66 |
| 571-170-038 | 1 | 20.66 | 0.00 | 20.66 |
| 571-180-001 | 1 | 20.66 | 0.00 | 20.66 |
| 571-180-002 | 1 | 20.66 | 0.00 | 20.66 |
| 571-180-003 | 1 | 20.66 | 0.00 | 20.66 |
| 571-180-004 | 1 | 20.66 | 0.00 | 20.66 |
| 571-180-005 | 1 | 20.66 | 0.00 | 20.66 |
| 571-180-006 | 1 | 20.66 | 0.00 | 20.66 |
| 571-180-007 | 1 | 20.66 | 0.00 | 20.66 |
| 571-180-009 | 1 | 20.66 | 0.00 | 20.66 |
| 571-180-010 | 1 | 20.66 | 0.00 | 20.66 |
| 571-180-011 | 1 | 20.66 | 0.00 | 20.66 |
| 571-180-012 | 1 | 20.66 | 0.00 | 20.66 |
| 571-180-013 | 1 | 20.66 | 0.00 | 20.66 |
| 571-180-014 | 1 | 20.66 | 0.00 | 20.66 |
| 571-180-017 | 1 | 20.66 | 0.00 | 20.66 |
| 571-190-001 | 1 | 20.66 | 0.00 | 20.66 |
| 571-190-002 | 1 | 20.66 | 0.00 | 20.66 |
| 571-190-003 | 1 | 20.66 | 0.00 | 20.66 |
| 571-190-004 | 1.536 | 31.74 | 0.00 | 31.74 |
| 571-190-006 | 1 | 20.66 | 0.00 | 20.66 |
| 571-190-007 | 1 | 20.66 | 0.00 | 20.66 |
| 571-190-008 | 2.304 | 47.62 | 0.00 | 47.62 |
| 571-190-009 | 2 | 41.33 | (0.01) | 41.32 |
| 571-190-010 | 1 | 20.66 | 0.00 | 20.66 |
| 571-190-011 | 1 | 20.66 | 0.00 | 20.66 |
| 571-190-012 | 1 | 20.66 | 0.00 | 20.66 |
| 571-190-013 | 1 | 20.66 | 0.00 | 20.66 |
| 571-190-014 | 1 | 20.66 | 0.00 | 20.66 |
| 571-190-015 | 1 | 20.66 | 0.00 | 20.66 |
| 571-190-016 | 1 | 20.66 | 0.00 | 20.66 |
| 571-190-018 | 1 | 20.66 | 0.00 | 20.66 |
| 571-190-019 | 1 | 20.66 | 0.00 | 20.66 |
| 571-200-001 | 1 | 20.66 | 0.00 | 20.66 |
| 571-200-002 | 1 | 20.66 | 0.00 | 20.66 |
| 571-200-003 | 1 | 20.66 | 0.00 | 20.66 |
| 571-200-004 | 1 | 20.66 | 0.00 | 20.66 |

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 2023/24

| APN | EDU | Levy | Other | Total |
|-------------|-------|-------|--------|-------|
| 571-200-005 | 1 | 20.66 | 0.00 | 20.66 |
| 571-200-006 | 1 | 20.66 | 0.00 | 20.66 |
| 571-200-007 | 1 | 20.66 | 0.00 | 20.66 |
| 571-200-008 | 1 | 20.66 | 0.00 | 20.66 |
| 571-200-009 | 1 | 20.66 | 0.00 | 20.66 |
| 571-200-010 | 1 | 20.66 | 0.00 | 20.66 |
| 571-200-011 | 1 | 20.66 | 0.00 | 20.66 |
| 571-200-012 | 1 | 20.66 | 0.00 | 20.66 |
| 571-200-013 | 1 | 20.66 | 0.00 | 20.66 |
| 571-200-014 | 1 | 20.66 | 0.00 | 20.66 |
| 571-200-015 | 1 | 20.66 | 0.00 | 20.66 |
| 571-200-016 | 1 | 20.66 | 0.00 | 20.66 |
| 571-200-017 | 1 | 20.66 | 0.00 | 20.66 |
| 571-211-004 | 1 | 20.66 | 0.00 | 20.66 |
| 571-211-005 | 1 | 20.66 | 0.00 | 20.66 |
| 571-211-006 | 1 | 20.66 | 0.00 | 20.66 |
| 571-211-007 | 1 | 20.66 | 0.00 | 20.66 |
| 571-211-008 | 1 | 20.66 | 0.00 | 20.66 |
| 571-211-009 | 1 | 20.66 | 0.00 | 20.66 |
| 571-211-011 | 1 | 20.66 | 0.00 | 20.66 |
| 571-211-012 | 2 | 41.33 | (0.01) | 41.32 |
| 571-211-013 | 2.304 | 47.62 | 0.00 | 47.62 |
| 571-212-001 | 1 | 20.66 | 0.00 | 20.66 |
| 571-212-002 | 1 | 20.66 | 0.00 | 20.66 |
| 571-212-004 | 1 | 20.66 | 0.00 | 20.66 |
| 571-212-005 | 1 | 20.66 | 0.00 | 20.66 |
| 571-212-006 | 1 | 20.66 | 0.00 | 20.66 |
| 571-212-007 | 1 | 20.66 | 0.00 | 20.66 |
| 571-212-008 | 1 | 20.66 | 0.00 | 20.66 |
| 571-212-009 | 1 | 20.66 | 0.00 | 20.66 |
| 571-212-010 | 1 | 20.66 | 0.00 | 20.66 |
| 571-212-011 | 1 | 20.66 | 0.00 | 20.66 |
| 571-221-001 | 1 | 20.66 | 0.00 | 20.66 |
| 571-221-002 | 1 | 20.66 | 0.00 | 20.66 |
| 571-221-004 | 1 | 20.66 | 0.00 | 20.66 |
| 571-221-005 | 1 | 20.66 | 0.00 | 20.66 |
| 571-221-006 | 1 | 20.66 | 0.00 | 20.66 |
| 571-221-007 | 1 | 20.66 | 0.00 | 20.66 |
| 571-221-008 | 1 | 20.66 | 0.00 | 20.66 |
| 571-221-009 | 1 | 20.66 | 0.00 | 20.66 |
| 571-221-010 | 1 | 20.66 | 0.00 | 20.66 |
| 571-221-011 | 1 | 20.66 | 0.00 | 20.66 |

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 2023/24

| APN | EDU | Levy | Other | Total |
|-------------|-----|-------|--------|-------|
| 571-221-012 | 1 | 20.66 | 0.00 | 20.66 |
| 571-222-001 | 1 | 20.66 | 0.00 | 20.66 |
| 571-222-002 | 1 | 20.66 | 0.00 | 20.66 |
| 571-222-003 | 1 | 20.66 | 0.00 | 20.66 |
| 571-222-004 | 1 | 20.66 | 0.00 | 20.66 |
| 571-222-005 | 1 | 20.66 | 0.00 | 20.66 |
| 571-231-001 | 1 | 20.66 | 0.00 | 20.66 |
| 571-231-002 | 1 | 20.66 | 0.00 | 20.66 |
| 571-231-003 | 1 | 20.66 | 0.00 | 20.66 |
| 571-231-004 | 1 | 20.66 | 0.00 | 20.66 |
| 571-231-005 | 1 | 20.66 | 0.00 | 20.66 |
| 571-231-006 | 1 | 20.66 | 0.00 | 20.66 |
| 571-232-001 | 1 | 20.66 | 0.00 | 20.66 |
| 571-232-002 | 1 | 20.66 | 0.00 | 20.66 |
| 571-232-003 | 1 | 20.66 | 0.00 | 20.66 |
| 571-232-004 | 1 | 20.66 | 0.00 | 20.66 |
| 571-232-005 | 1 | 20.66 | 0.00 | 20.66 |
| 571-232-006 | 1 | 20.66 | 0.00 | 20.66 |
| 571-240-001 | 1 | 20.66 | 0.00 | 20.66 |
| 571-240-002 | 1 | 20.66 | 0.00 | 20.66 |
| 571-240-003 | 1 | 20.66 | 0.00 | 20.66 |
| 571-240-004 | 1 | 20.66 | 0.00 | 20.66 |
| 571-240-005 | 1 | 20.66 | 0.00 | 20.66 |
| 571-240-006 | 1 | 20.66 | 0.00 | 20.66 |
| 571-240-007 | 1 | 20.66 | 0.00 | 20.66 |
| 571-240-008 | 1 | 20.66 | 0.00 | 20.66 |
| 571-240-009 | 1 | 20.66 | 0.00 | 20.66 |
| 571-240-010 | 1 | 20.66 | 0.00 | 20.66 |
| 571-240-011 | 1 | 20.66 | 0.00 | 20.66 |
| 571-240-012 | 1 | 20.66 | 0.00 | 20.66 |
| 571-240-013 | 1 | 20.66 | 0.00 | 20.66 |
| 571-240-014 | 1 | 20.66 | 0.00 | 20.66 |
| 571-240-019 | 1 | 20.66 | 0.00 | 20.66 |
| 571-240-022 | 1 | 20.66 | 0.00 | 20.66 |
| 571-240-023 | 1 | 20.66 | 0.00 | 20.66 |
| 571-240-024 | 2 | 41.33 | (0.01) | 41.32 |
| 571-240-027 | 1 | 20.66 | 0.00 | 20.66 |
| 571-250-003 | 1 | 20.66 | 0.00 | 20.66 |
| 571-250-004 | 1 | 20.66 | 0.00 | 20.66 |
| 571-250-005 | 1 | 20.66 | 0.00 | 20.66 |
| 571-250-006 | 1 | 20.66 | 0.00 | 20.66 |
| 571-250-007 | 1 | 20.66 | 0.00 | 20.66 |

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 2023/24

| APN | EDU | Levy | Other | Total |
|-------------|-------|-------|-------|-------|
| 571-250-008 | 1 | 20.66 | 0.00 | 20.66 |
| 571-250-009 | 1 | 20.66 | 0.00 | 20.66 |
| 571-250-010 | 1 | 20.66 | 0.00 | 20.66 |
| 571-250-013 | 1 | 20.66 | 0.00 | 20.66 |
| 571-250-014 | 1 | 20.66 | 0.00 | 20.66 |
| 571-250-015 | 1 | 20.66 | 0.00 | 20.66 |
| 571-250-016 | 1 | 20.66 | 0.00 | 20.66 |
| 571-250-017 | 1 | 20.66 | 0.00 | 20.66 |
| 571-250-018 | 1 | 20.66 | 0.00 | 20.66 |
| 571-250-019 | 1 | 20.66 | 0.00 | 20.66 |
| 571-250-020 | 1.536 | 31.74 | 0.00 | 31.74 |
| 571-250-021 | 1 | 20.66 | 0.00 | 20.66 |
| 571-250-022 | 1 | 20.66 | 0.00 | 20.66 |
| 571-250-023 | 1 | 20.66 | 0.00 | 20.66 |
| 571-250-024 | 1 | 20.66 | 0.00 | 20.66 |
| 571-250-025 | 1 | 20.66 | 0.00 | 20.66 |
| 571-250-026 | 1.536 | 31.74 | 0.00 | 31.74 |
| 571-250-027 | 1 | 20.66 | 0.00 | 20.66 |
| 571-250-028 | 1 | 20.66 | 0.00 | 20.66 |
| 571-250-029 | 1 | 20.66 | 0.00 | 20.66 |
| 571-250-030 | 1 | 20.66 | 0.00 | 20.66 |
| 571-250-031 | 1 | 20.66 | 0.00 | 20.66 |
| 571-250-032 | 1 | 20.66 | 0.00 | 20.66 |
| 571-250-033 | 1 | 20.66 | 0.00 | 20.66 |
| 571-250-034 | 1 | 20.66 | 0.00 | 20.66 |
| 571-260-001 | 1 | 20.66 | 0.00 | 20.66 |
| 571-260-002 | 1 | 20.66 | 0.00 | 20.66 |
| 571-260-003 | 1 | 20.66 | 0.00 | 20.66 |
| 571-260-004 | 1 | 20.66 | 0.00 | 20.66 |
| 571-260-005 | 1 | 20.66 | 0.00 | 20.66 |
| 571-260-006 | 1 | 20.66 | 0.00 | 20.66 |
| 571-260-008 | 1 | 20.66 | 0.00 | 20.66 |
| 571-260-013 | 1 | 20.66 | 0.00 | 20.66 |
| 571-260-014 | 1 | 20.66 | 0.00 | 20.66 |
| 571-260-015 | 1 | 20.66 | 0.00 | 20.66 |
| 571-260-016 | 1 | 20.66 | 0.00 | 20.66 |
| 571-270-001 | 1 | 20.66 | 0.00 | 20.66 |
| 571-270-002 | 1 | 20.66 | 0.00 | 20.66 |
| 571-270-003 | 1 | 20.66 | 0.00 | 20.66 |
| 571-270-004 | 1 | 20.66 | 0.00 | 20.66 |
| 571-270-005 | 1 | 20.66 | 0.00 | 20.66 |
| 571-270-006 | 1 | 20.66 | 0.00 | 20.66 |

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 2023/24

| APN | EDU | Levy | Other | Total |
|-------------|-------|-------|-------|-------|
| 571-270-007 | 1 | 20.66 | 0.00 | 20.66 |
| 571-270-012 | 1 | 20.66 | 0.00 | 20.66 |
| 571-270-013 | 1 | 20.66 | 0.00 | 20.66 |
| 571-270-014 | 1 | 20.66 | 0.00 | 20.66 |
| 571-270-015 | 1 | 20.66 | 0.00 | 20.66 |
| 571-270-018 | 1 | 20.66 | 0.00 | 20.66 |
| 571-270-019 | 1 | 20.66 | 0.00 | 20.66 |
| 571-270-020 | 1 | 20.66 | 0.00 | 20.66 |
| 571-270-021 | 1 | 20.66 | 0.00 | 20.66 |
| 571-270-022 | 1 | 20.66 | 0.00 | 20.66 |
| 571-270-023 | 1 | 20.66 | 0.00 | 20.66 |
| 571-270-024 | 1 | 20.66 | 0.00 | 20.66 |
| 571-270-025 | 1 | 20.66 | 0.00 | 20.66 |
| 571-270-026 | 1 | 20.66 | 0.00 | 20.66 |
| 571-270-027 | 1 | 20.66 | 0.00 | 20.66 |
| 571-270-029 | 1 | 20.66 | 0.00 | 20.66 |
| 571-270-030 | 1 | 20.66 | 0.00 | 20.66 |
| 571-270-031 | 1 | 20.66 | 0.00 | 20.66 |
| 571-270-032 | 1 | 20.66 | 0.00 | 20.66 |
| 571-270-033 | 1 | 20.66 | 0.00 | 20.66 |
| 571-280-002 | 1 | 20.66 | 0.00 | 20.66 |
| 571-280-003 | 1 | 20.66 | 0.00 | 20.66 |
| 571-280-004 | 1.536 | 31.74 | 0.00 | 31.74 |
| 571-280-005 | 1 | 20.66 | 0.00 | 20.66 |
| 571-280-008 | 1 | 20.66 | 0.00 | 20.66 |
| 571-280-009 | 1 | 20.66 | 0.00 | 20.66 |
| 571-280-010 | 1 | 20.66 | 0.00 | 20.66 |
| 571-280-012 | 1 | 20.66 | 0.00 | 20.66 |
| 571-280-013 | 1 | 20.66 | 0.00 | 20.66 |
| 571-280-014 | 1 | 20.66 | 0.00 | 20.66 |
| 571-280-015 | 1 | 20.66 | 0.00 | 20.66 |
| 571-280-016 | 1 | 20.66 | 0.00 | 20.66 |
| 571-280-017 | 1 | 20.66 | 0.00 | 20.66 |
| 571-280-018 | 1 | 20.66 | 0.00 | 20.66 |
| 571-280-019 | 1 | 20.66 | 0.00 | 20.66 |
| 571-290-001 | 1 | 20.66 | 0.00 | 20.66 |
| 571-290-002 | 1 | 20.66 | 0.00 | 20.66 |
| 571-290-003 | 1 | 20.66 | 0.00 | 20.66 |
| 571-290-004 | 1 | 20.66 | 0.00 | 20.66 |
| 571-290-005 | 1.536 | 31.74 | 0.00 | 31.74 |
| 571-290-006 | 1 | 20.66 | 0.00 | 20.66 |
| 571-290-007 | 1 | 20.66 | 0.00 | 20.66 |

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 2023/24

| APN | EDU | Levy | Other | Total |
|-------------|-------|--------|--------|--------|
| 571-290-008 | 1 | 20.66 | 0.00 | 20.66 |
| 571-290-009 | 1.536 | 31.74 | 0.00 | 31.74 |
| 571-290-010 | 1 | 20.66 | 0.00 | 20.66 |
| 571-290-011 | 1 | 20.66 | 0.00 | 20.66 |
| 571-290-012 | 1 | 20.66 | 0.00 | 20.66 |
| 571-290-013 | 1 | 20.66 | 0.00 | 20.66 |
| 571-290-014 | 1 | 20.66 | 0.00 | 20.66 |
| 571-290-015 | 1 | 20.66 | 0.00 | 20.66 |
| 571-290-016 | 1 | 20.66 | 0.00 | 20.66 |
| 571-290-017 | 1 | 20.66 | 0.00 | 20.66 |
| 571-290-018 | 1 | 20.66 | 0.00 | 20.66 |
| 571-290-019 | 1 | 20.66 | 0.00 | 20.66 |
| 571-290-020 | 1 | 20.66 | 0.00 | 20.66 |
| 571-300-001 | 6.144 | 126.99 | (0.01) | 126.98 |
| 571-300-002 | 1 | 20.66 | 0.00 | 20.66 |
| 571-300-003 | 1 | 20.66 | 0.00 | 20.66 |
| 571-300-004 | 1 | 20.66 | 0.00 | 20.66 |
| 571-300-005 | 1 | 20.66 | 0.00 | 20.66 |
| 571-300-006 | 1 | 20.66 | 0.00 | 20.66 |
| 571-300-007 | 1 | 20.66 | 0.00 | 20.66 |
| 571-300-008 | 1 | 20.66 | 0.00 | 20.66 |
| 571-300-009 | 1 | 20.66 | 0.00 | 20.66 |
| 571-300-010 | 1 | 20.66 | 0.00 | 20.66 |
| 571-300-011 | 1 | 20.66 | 0.00 | 20.66 |
| 571-300-012 | 1 | 20.66 | 0.00 | 20.66 |
| 571-300-013 | 1 | 20.66 | 0.00 | 20.66 |
| 571-300-014 | 1.536 | 31.74 | 0.00 | 31.74 |
| 571-300-015 | 1 | 20.66 | 0.00 | 20.66 |
| 571-300-016 | 1 | 20.66 | 0.00 | 20.66 |
| 571-300-017 | 1 | 20.66 | 0.00 | 20.66 |
| 571-300-018 | 1 | 20.66 | 0.00 | 20.66 |
| 571-300-019 | 1 | 20.66 | 0.00 | 20.66 |
| 571-300-020 | 1 | 20.66 | 0.00 | 20.66 |
| 571-300-021 | 1 | 20.66 | 0.00 | 20.66 |
| 571-300-022 | 1 | 20.66 | 0.00 | 20.66 |
| 571-300-023 | 1 | 20.66 | 0.00 | 20.66 |
| 571-300-024 | 1 | 20.66 | 0.00 | 20.66 |
| 571-300-025 | 1 | 20.66 | 0.00 | 20.66 |
| 571-300-026 | 2 | 41.33 | (0.01) | 41.32 |
| 571-300-027 | 1 | 20.66 | 0.00 | 20.66 |
| 571-300-028 | 1 | 20.66 | 0.00 | 20.66 |
| 571-300-029 | 1 | 20.66 | 0.00 | 20.66 |

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 2023/24

| APN | EDU | Levy | Other | Total |
|-------------|-----|-------|-------|-------|
| 571-300-030 | 1 | 20.66 | 0.00 | 20.66 |
| 571-300-031 | 1 | 20.66 | 0.00 | 20.66 |
| 571-300-032 | 1 | 20.66 | 0.00 | 20.66 |
| 571-311-002 | 1 | 20.66 | 0.00 | 20.66 |
| 571-311-003 | 1 | 20.66 | 0.00 | 20.66 |
| 571-311-004 | 1 | 20.66 | 0.00 | 20.66 |
| 571-311-005 | 1 | 20.66 | 0.00 | 20.66 |
| 571-311-006 | 1 | 20.66 | 0.00 | 20.66 |
| 571-311-007 | 1 | 20.66 | 0.00 | 20.66 |
| 571-311-008 | 1 | 20.66 | 0.00 | 20.66 |
| 571-311-009 | 1 | 20.66 | 0.00 | 20.66 |
| 571-311-010 | 1 | 20.66 | 0.00 | 20.66 |
| 571-311-011 | 1 | 20.66 | 0.00 | 20.66 |
| 571-311-012 | 1 | 20.66 | 0.00 | 20.66 |
| 571-311-013 | 1 | 20.66 | 0.00 | 20.66 |
| 571-311-014 | 1 | 20.66 | 0.00 | 20.66 |
| 571-311-015 | 1 | 20.66 | 0.00 | 20.66 |
| 571-311-016 | 1 | 20.66 | 0.00 | 20.66 |
| 571-311-017 | 1 | 20.66 | 0.00 | 20.66 |
| 571-311-018 | 1 | 20.66 | 0.00 | 20.66 |
| 571-311-019 | 1 | 20.66 | 0.00 | 20.66 |
| 571-311-020 | 1 | 20.66 | 0.00 | 20.66 |
| 571-311-021 | 1 | 20.66 | 0.00 | 20.66 |
| 571-311-022 | 1 | 20.66 | 0.00 | 20.66 |
| 571-311-023 | 1 | 20.66 | 0.00 | 20.66 |
| 571-311-024 | 1 | 20.66 | 0.00 | 20.66 |
| 571-311-025 | 1 | 20.66 | 0.00 | 20.66 |
| 571-311-026 | 1 | 20.66 | 0.00 | 20.66 |
| 571-311-027 | 1 | 20.66 | 0.00 | 20.66 |
| 571-311-028 | 1 | 20.66 | 0.00 | 20.66 |
| 571-311-029 | 1 | 20.66 | 0.00 | 20.66 |
| 571-311-030 | 1 | 20.66 | 0.00 | 20.66 |
| 571-311-031 | 1 | 20.66 | 0.00 | 20.66 |
| 571-312-003 | 1 | 20.66 | 0.00 | 20.66 |
| 571-312-004 | 1 | 20.66 | 0.00 | 20.66 |
| 571-312-005 | 1 | 20.66 | 0.00 | 20.66 |
| 571-312-006 | 1 | 20.66 | 0.00 | 20.66 |
| 571-312-007 | 1 | 20.66 | 0.00 | 20.66 |
| 571-312-008 | 1 | 20.66 | 0.00 | 20.66 |
| 571-312-009 | 1 | 20.66 | 0.00 | 20.66 |
| 571-312-010 | 1 | 20.66 | 0.00 | 20.66 |
| 571-312-012 | 1 | 20.66 | 0.00 | 20.66 |

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 2023/24

| APN | EDU | Levy | Other | Total |
|-------------|-------|-------|-------|-------|
| 571-312-013 | 1 | 20.66 | 0.00 | 20.66 |
| 571-320-001 | 1 | 20.66 | 0.00 | 20.66 |
| 571-320-002 | 1 | 20.66 | 0.00 | 20.66 |
| 571-320-003 | 1 | 20.66 | 0.00 | 20.66 |
| 571-320-005 | 1 | 20.66 | 0.00 | 20.66 |
| 571-320-006 | 1 | 20.66 | 0.00 | 20.66 |
| 571-320-007 | 1 | 20.66 | 0.00 | 20.66 |
| 571-320-010 | 1 | 20.66 | 0.00 | 20.66 |
| 571-320-011 | 1 | 20.66 | 0.00 | 20.66 |
| 571-320-012 | 1 | 20.66 | 0.00 | 20.66 |
| 571-320-013 | 1 | 20.66 | 0.00 | 20.66 |
| 571-320-014 | 1.536 | 31.74 | 0.00 | 31.74 |
| 571-332-001 | 1 | 20.66 | 0.00 | 20.66 |
| 571-332-002 | 1 | 20.66 | 0.00 | 20.66 |
| 571-332-003 | 1 | 20.66 | 0.00 | 20.66 |
| 571-332-004 | 1 | 20.66 | 0.00 | 20.66 |
| 571-332-005 | 1 | 20.66 | 0.00 | 20.66 |
| 571-332-006 | 1 | 20.66 | 0.00 | 20.66 |
| 571-332-007 | 1 | 20.66 | 0.00 | 20.66 |
| 571-332-008 | 1 | 20.66 | 0.00 | 20.66 |
| 571-332-014 | 1 | 20.66 | 0.00 | 20.66 |
| 571-332-015 | 1 | 20.66 | 0.00 | 20.66 |
| 571-332-016 | 1 | 20.66 | 0.00 | 20.66 |
| 571-332-017 | 1 | 20.66 | 0.00 | 20.66 |
| 571-332-018 | 1.536 | 31.74 | 0.00 | 31.74 |
| 571-332-019 | 1.536 | 31.74 | 0.00 | 31.74 |
| 571-340-001 | 1 | 20.66 | 0.00 | 20.66 |
| 571-340-002 | 1 | 20.66 | 0.00 | 20.66 |
| 571-340-003 | 1 | 20.66 | 0.00 | 20.66 |
| 571-340-004 | 1 | 20.66 | 0.00 | 20.66 |
| 571-340-005 | 1 | 20.66 | 0.00 | 20.66 |
| 571-340-006 | 1 | 20.66 | 0.00 | 20.66 |
| 571-340-007 | 1 | 20.66 | 0.00 | 20.66 |
| 571-340-008 | 1 | 20.66 | 0.00 | 20.66 |
| 571-340-009 | 1 | 20.66 | 0.00 | 20.66 |
| 571-340-010 | 1 | 20.66 | 0.00 | 20.66 |
| 571-340-011 | 1 | 20.66 | 0.00 | 20.66 |
| 571-340-012 | 1 | 20.66 | 0.00 | 20.66 |
| 571-340-013 | 1 | 20.66 | 0.00 | 20.66 |
| 571-340-014 | 1 | 20.66 | 0.00 | 20.66 |
| 571-340-015 | 1 | 20.66 | 0.00 | 20.66 |
| 571-340-016 | 1 | 20.66 | 0.00 | 20.66 |

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 2023/24

| APN | EDU | Levy | Other | Total |
|-------------|-------|-------|--------|-------|
| 571-340-017 | 1 | 20.66 | 0.00 | 20.66 |
| 571-340-021 | 1 | 20.66 | 0.00 | 20.66 |
| 571-340-022 | 1 | 20.66 | 0.00 | 20.66 |
| 571-340-023 | 1 | 20.66 | 0.00 | 20.66 |
| 571-340-024 | 1.536 | 31.74 | 0.00 | 31.74 |
| 571-340-025 | 1 | 20.66 | 0.00 | 20.66 |
| 571-340-026 | 2 | 41.33 | (0.01) | 41.32 |
| 571-340-027 | 2 | 41.33 | (0.01) | 41.32 |
| 571-340-028 | 1 | 20.66 | 0.00 | 20.66 |
| 571-340-029 | 1 | 20.66 | 0.00 | 20.66 |
| 571-340-030 | 2 | 41.33 | (0.01) | 41.32 |
| 571-340-031 | 1 | 20.66 | 0.00 | 20.66 |
| 571-340-032 | 1 | 20.66 | 0.00 | 20.66 |
| 571-340-033 | 1 | 20.66 | 0.00 | 20.66 |
| 571-340-034 | 1 | 20.66 | 0.00 | 20.66 |
| 571-340-035 | 1 | 20.66 | 0.00 | 20.66 |
| 571-340-036 | 1 | 20.66 | 0.00 | 20.66 |
| 571-350-001 | 1 | 20.66 | 0.00 | 20.66 |
| 571-350-002 | 1 | 20.66 | 0.00 | 20.66 |
| 571-350-003 | 1 | 20.66 | 0.00 | 20.66 |
| 571-350-004 | 1 | 20.66 | 0.00 | 20.66 |
| 571-350-005 | 1 | 20.66 | 0.00 | 20.66 |
| 571-350-006 | 1 | 20.66 | 0.00 | 20.66 |
| 571-350-007 | 1 | 20.66 | 0.00 | 20.66 |
| 571-350-008 | 1 | 20.66 | 0.00 | 20.66 |
| 571-350-009 | 1 | 20.66 | 0.00 | 20.66 |
| 571-350-010 | 1 | 20.66 | 0.00 | 20.66 |
| 571-350-011 | 1 | 20.66 | 0.00 | 20.66 |
| 571-350-012 | 1 | 20.66 | 0.00 | 20.66 |
| 571-350-013 | 1 | 20.66 | 0.00 | 20.66 |
| 571-350-014 | 1 | 20.66 | 0.00 | 20.66 |
| 571-350-015 | 1.536 | 31.74 | 0.00 | 31.74 |
| 571-350-016 | 1 | 20.66 | 0.00 | 20.66 |
| 571-350-017 | 2 | 41.33 | (0.01) | 41.32 |
| 571-350-018 | 1 | 20.66 | 0.00 | 20.66 |
| 571-350-019 | 1 | 20.66 | 0.00 | 20.66 |
| 571-350-020 | 1 | 20.66 | 0.00 | 20.66 |
| 571-350-021 | 1 | 20.66 | 0.00 | 20.66 |
| 571-350-022 | 1 | 20.66 | 0.00 | 20.66 |
| 571-350-023 | 1 | 20.66 | 0.00 | 20.66 |
| 571-350-024 | 1 | 20.66 | 0.00 | 20.66 |
| 571-350-025 | 1 | 20.66 | 0.00 | 20.66 |

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 2023/24

| APN | EDU | Levy | Other | Total |
|-------------|-----|-------|-------|-------|
| 571-350-026 | 1 | 20.66 | 0.00 | 20.66 |
| 571-350-027 | 1 | 20.66 | 0.00 | 20.66 |
| 571-360-001 | 1 | 20.66 | 0.00 | 20.66 |
| 571-360-003 | 1 | 20.66 | 0.00 | 20.66 |
| 571-360-004 | 1 | 20.66 | 0.00 | 20.66 |
| 571-360-005 | 1 | 20.66 | 0.00 | 20.66 |
| 571-360-006 | 1 | 20.66 | 0.00 | 20.66 |
| 571-360-007 | 1 | 20.66 | 0.00 | 20.66 |
| 572-011-001 | 1 | 20.66 | 0.00 | 20.66 |
| 572-011-002 | 1 | 20.66 | 0.00 | 20.66 |
| 572-011-003 | 1 | 20.66 | 0.00 | 20.66 |
| 572-011-004 | 1 | 20.66 | 0.00 | 20.66 |
| 572-011-005 | 1 | 20.66 | 0.00 | 20.66 |
| 572-011-007 | 1 | 20.66 | 0.00 | 20.66 |
| 572-011-008 | 1 | 20.66 | 0.00 | 20.66 |
| 572-011-009 | 1 | 20.66 | 0.00 | 20.66 |
| 572-012-001 | 1 | 20.66 | 0.00 | 20.66 |
| 572-012-002 | 1 | 20.66 | 0.00 | 20.66 |
| 572-012-003 | 1 | 20.66 | 0.00 | 20.66 |
| 572-012-004 | 1 | 20.66 | 0.00 | 20.66 |
| 572-012-005 | 1 | 20.66 | 0.00 | 20.66 |
| 572-012-006 | 1 | 20.66 | 0.00 | 20.66 |
| 572-012-007 | 1 | 20.66 | 0.00 | 20.66 |
| 572-012-008 | 1 | 20.66 | 0.00 | 20.66 |
| 572-012-009 | 1 | 20.66 | 0.00 | 20.66 |
| 572-012-011 | 1 | 20.66 | 0.00 | 20.66 |
| 572-012-012 | 1 | 20.66 | 0.00 | 20.66 |
| 572-012-013 | 1 | 20.66 | 0.00 | 20.66 |
| 572-012-014 | 1 | 20.66 | 0.00 | 20.66 |
| 572-012-015 | 1 | 20.66 | 0.00 | 20.66 |
| 572-012-016 | 1 | 20.66 | 0.00 | 20.66 |
| 572-012-020 | 1 | 20.66 | 0.00 | 20.66 |
| 572-012-021 | 1 | 20.66 | 0.00 | 20.66 |
| 572-012-022 | 1 | 20.66 | 0.00 | 20.66 |
| 572-012-023 | 1 | 20.66 | 0.00 | 20.66 |
| 572-012-024 | 1 | 20.66 | 0.00 | 20.66 |
| 572-012-026 | 1 | 20.66 | 0.00 | 20.66 |
| 572-012-027 | 1 | 20.66 | 0.00 | 20.66 |
| 572-012-028 | 1 | 20.66 | 0.00 | 20.66 |
| 572-013-001 | 1 | 20.66 | 0.00 | 20.66 |
| 572-013-002 | 1 | 20.66 | 0.00 | 20.66 |
| 572-013-003 | 1 | 20.66 | 0.00 | 20.66 |

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 2023/24

| APN | EDU | Levy | Other | Total |
|-------------|-------|-------|-------|-------|
| 572-013-004 | 1 | 20.66 | 0.00 | 20.66 |
| 572-013-005 | 1 | 20.66 | 0.00 | 20.66 |
| 572-013-006 | 1 | 20.66 | 0.00 | 20.66 |
| 572-013-007 | 1 | 20.66 | 0.00 | 20.66 |
| 572-013-008 | 1 | 20.66 | 0.00 | 20.66 |
| 572-014-001 | 1 | 20.66 | 0.00 | 20.66 |
| 572-014-002 | 1 | 20.66 | 0.00 | 20.66 |
| 572-014-003 | 1 | 20.66 | 0.00 | 20.66 |
| 572-014-004 | 1 | 20.66 | 0.00 | 20.66 |
| 572-014-005 | 1 | 20.66 | 0.00 | 20.66 |
| 572-014-007 | 1 | 20.66 | 0.00 | 20.66 |
| 572-014-008 | 1 | 20.66 | 0.00 | 20.66 |
| 572-014-009 | 1 | 20.66 | 0.00 | 20.66 |
| 572-014-016 | 1 | 20.66 | 0.00 | 20.66 |
| 572-021-001 | 1 | 20.66 | 0.00 | 20.66 |
| 572-021-002 | 1 | 20.66 | 0.00 | 20.66 |
| 572-021-003 | 1 | 20.66 | 0.00 | 20.66 |
| 572-021-004 | 1 | 20.66 | 0.00 | 20.66 |
| 572-021-005 | 1 | 20.66 | 0.00 | 20.66 |
| 572-021-006 | 1 | 20.66 | 0.00 | 20.66 |
| 572-021-007 | 1 | 20.66 | 0.00 | 20.66 |
| 572-021-008 | 1 | 20.66 | 0.00 | 20.66 |
| 572-021-009 | 1 | 20.66 | 0.00 | 20.66 |
| 572-022-001 | 1 | 20.66 | 0.00 | 20.66 |
| 572-022-002 | 1 | 20.66 | 0.00 | 20.66 |
| 572-022-003 | 1 | 20.66 | 0.00 | 20.66 |
| 572-022-004 | 1 | 20.66 | 0.00 | 20.66 |
| 572-022-005 | 1 | 20.66 | 0.00 | 20.66 |
| 572-022-006 | 1 | 20.66 | 0.00 | 20.66 |
| 572-022-009 | 1 | 20.66 | 0.00 | 20.66 |
| 572-022-010 | 1 | 20.66 | 0.00 | 20.66 |
| 572-022-013 | 1.536 | 31.74 | 0.00 | 31.74 |
| 572-022-014 | 1 | 20.66 | 0.00 | 20.66 |
| 572-022-015 | 1 | 20.66 | 0.00 | 20.66 |
| 572-022-016 | 1 | 20.66 | 0.00 | 20.66 |
| 572-022-017 | 1 | 20.66 | 0.00 | 20.66 |
| 572-023-001 | 1 | 20.66 | 0.00 | 20.66 |
| 572-023-002 | 1 | 20.66 | 0.00 | 20.66 |
| 572-023-003 | 1 | 20.66 | 0.00 | 20.66 |
| 572-023-004 | 1 | 20.66 | 0.00 | 20.66 |
| 572-023-005 | 1 | 20.66 | 0.00 | 20.66 |
| 572-023-006 | 1 | 20.66 | 0.00 | 20.66 |

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 2023/24

| APN | EDU | Levy | Other | Total |
|-------------|-------|-------|-------|-------|
| 572-023-007 | 1 | 20.66 | 0.00 | 20.66 |
| 572-023-008 | 1 | 20.66 | 0.00 | 20.66 |
| 572-024-001 | 1 | 20.66 | 0.00 | 20.66 |
| 572-024-002 | 1 | 20.66 | 0.00 | 20.66 |
| 572-024-003 | 1.536 | 31.74 | 0.00 | 31.74 |
| 572-024-004 | 1 | 20.66 | 0.00 | 20.66 |
| 572-024-005 | 1 | 20.66 | 0.00 | 20.66 |
| 572-024-006 | 1 | 20.66 | 0.00 | 20.66 |
| 572-024-007 | 1 | 20.66 | 0.00 | 20.66 |
| 572-024-008 | 1 | 20.66 | 0.00 | 20.66 |
| 572-024-009 | 1 | 20.66 | 0.00 | 20.66 |
| 572-024-010 | 1 | 20.66 | 0.00 | 20.66 |
| 572-025-001 | 1 | 20.66 | 0.00 | 20.66 |
| 572-025-002 | 1 | 20.66 | 0.00 | 20.66 |
| 572-025-003 | 1 | 20.66 | 0.00 | 20.66 |
| 572-025-004 | 1 | 20.66 | 0.00 | 20.66 |
| 572-025-005 | 1 | 20.66 | 0.00 | 20.66 |
| 572-025-006 | 1 | 20.66 | 0.00 | 20.66 |
| 572-025-007 | 1 | 20.66 | 0.00 | 20.66 |
| 572-025-008 | 1 | 20.66 | 0.00 | 20.66 |
| 572-025-009 | 1 | 20.66 | 0.00 | 20.66 |
| 572-026-001 | 1 | 20.66 | 0.00 | 20.66 |
| 572-026-002 | 1 | 20.66 | 0.00 | 20.66 |
| 572-026-003 | 1 | 20.66 | 0.00 | 20.66 |
| 572-026-004 | 1 | 20.66 | 0.00 | 20.66 |
| 572-026-005 | 1 | 20.66 | 0.00 | 20.66 |
| 572-026-006 | 1 | 20.66 | 0.00 | 20.66 |
| 572-026-007 | 1 | 20.66 | 0.00 | 20.66 |
| 572-026-008 | 1 | 20.66 | 0.00 | 20.66 |
| 572-026-009 | 1 | 20.66 | 0.00 | 20.66 |
| 572-026-010 | 1 | 20.66 | 0.00 | 20.66 |
| 572-026-011 | 1 | 20.66 | 0.00 | 20.66 |
| 572-026-012 | 1 | 20.66 | 0.00 | 20.66 |
| 572-026-013 | 1 | 20.66 | 0.00 | 20.66 |
| 572-026-014 | 1 | 20.66 | 0.00 | 20.66 |
| 572-026-015 | 1 | 20.66 | 0.00 | 20.66 |
| 572-026-016 | 1 | 20.66 | 0.00 | 20.66 |
| 572-026-017 | 1 | 20.66 | 0.00 | 20.66 |
| 572-026-018 | 1 | 20.66 | 0.00 | 20.66 |
| 572-027-001 | 1 | 20.66 | 0.00 | 20.66 |
| 572-027-002 | 1 | 20.66 | 0.00 | 20.66 |
| 572-027-003 | 1 | 20.66 | 0.00 | 20.66 |

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 2023/24

| APN | EDU | Levy | Other | Total |
|-------------|-----|-------|--------|-------|
| 572-027-004 | 1 | 20.66 | 0.00 | 20.66 |
| 572-027-005 | 1 | 20.66 | 0.00 | 20.66 |
| 572-027-006 | 1 | 20.66 | 0.00 | 20.66 |
| 572-027-007 | 1 | 20.66 | 0.00 | 20.66 |
| 572-027-008 | 1 | 20.66 | 0.00 | 20.66 |
| 572-027-009 | 1 | 20.66 | 0.00 | 20.66 |
| 572-027-010 | 1 | 20.66 | 0.00 | 20.66 |
| 572-027-011 | 1 | 20.66 | 0.00 | 20.66 |
| 572-027-012 | 1 | 20.66 | 0.00 | 20.66 |
| 572-028-001 | 1 | 20.66 | 0.00 | 20.66 |
| 572-028-002 | 1 | 20.66 | 0.00 | 20.66 |
| 572-028-003 | 1 | 20.66 | 0.00 | 20.66 |
| 572-028-004 | 1 | 20.66 | 0.00 | 20.66 |
| 572-028-005 | 1 | 20.66 | 0.00 | 20.66 |
| 572-028-006 | 1 | 20.66 | 0.00 | 20.66 |
| 572-028-007 | 1 | 20.66 | 0.00 | 20.66 |
| 572-028-008 | 1 | 20.66 | 0.00 | 20.66 |
| 572-028-009 | 1 | 20.66 | 0.00 | 20.66 |
| 572-028-010 | 1 | 20.66 | 0.00 | 20.66 |
| 572-028-011 | 1 | 20.66 | 0.00 | 20.66 |
| 572-029-007 | 1 | 20.66 | 0.00 | 20.66 |
| 572-029-008 | 1 | 20.66 | 0.00 | 20.66 |
| 572-029-009 | 1 | 20.66 | 0.00 | 20.66 |
| 572-029-011 | 2 | 41.33 | (0.01) | 41.32 |
| 572-029-012 | 1 | 20.66 | 0.00 | 20.66 |
| 572-031-001 | 1 | 20.66 | 0.00 | 20.66 |
| 572-031-002 | 1 | 20.66 | 0.00 | 20.66 |
| 572-031-003 | 1 | 20.66 | 0.00 | 20.66 |
| 572-032-001 | 1 | 20.66 | 0.00 | 20.66 |
| 572-032-002 | 1 | 20.66 | 0.00 | 20.66 |
| 572-032-003 | 1 | 20.66 | 0.00 | 20.66 |
| 572-032-004 | 1 | 20.66 | 0.00 | 20.66 |
| 572-032-005 | 1 | 20.66 | 0.00 | 20.66 |
| 572-032-006 | 1 | 20.66 | 0.00 | 20.66 |
| 572-032-007 | 1 | 20.66 | 0.00 | 20.66 |
| 572-032-008 | 1 | 20.66 | 0.00 | 20.66 |
| 572-032-010 | 1 | 20.66 | 0.00 | 20.66 |
| 572-032-012 | 1 | 20.66 | 0.00 | 20.66 |
| 572-032-014 | 1 | 20.66 | 0.00 | 20.66 |
| 572-032-016 | 1 | 20.66 | 0.00 | 20.66 |
| 572-032-017 | 1 | 20.66 | 0.00 | 20.66 |
| 572-032-020 | 1 | 20.66 | 0.00 | 20.66 |

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 2023/24

| APN | EDU | Levy | Other | Total |
|-------------|-------|-------|-------|-------|
| 572-032-023 | 1 | 20.66 | 0.00 | 20.66 |
| 572-032-024 | 1 | 20.66 | 0.00 | 20.66 |
| 572-032-025 | 1 | 20.66 | 0.00 | 20.66 |
| 572-033-005 | 1 | 20.66 | 0.00 | 20.66 |
| 572-033-006 | 1 | 20.66 | 0.00 | 20.66 |
| 572-033-007 | 1 | 20.66 | 0.00 | 20.66 |
| 572-033-008 | 1 | 20.66 | 0.00 | 20.66 |
| 572-033-009 | 1 | 20.66 | 0.00 | 20.66 |
| 572-033-011 | 1 | 20.66 | 0.00 | 20.66 |
| 572-034-004 | 1 | 20.66 | 0.00 | 20.66 |
| 572-034-005 | 1 | 20.66 | 0.00 | 20.66 |
| 572-034-006 | 1 | 20.66 | 0.00 | 20.66 |
| 572-034-007 | 1 | 20.66 | 0.00 | 20.66 |
| 572-034-010 | 1 | 20.66 | 0.00 | 20.66 |
| 572-034-011 | 1 | 20.66 | 0.00 | 20.66 |
| 572-034-012 | 1 | 20.66 | 0.00 | 20.66 |
| 572-034-014 | 1 | 20.66 | 0.00 | 20.66 |
| 572-034-015 | 1 | 20.66 | 0.00 | 20.66 |
| 572-034-016 | 1 | 20.66 | 0.00 | 20.66 |
| 572-034-017 | 1 | 20.66 | 0.00 | 20.66 |
| 572-050-001 | 1 | 20.66 | 0.00 | 20.66 |
| 572-050-002 | 1 | 20.66 | 0.00 | 20.66 |
| 572-050-005 | 1 | 20.66 | 0.00 | 20.66 |
| 572-050-009 | 1 | 20.66 | 0.00 | 20.66 |
| 572-050-013 | 1 | 20.66 | 0.00 | 20.66 |
| 572-050-016 | 1 | 20.66 | 0.00 | 20.66 |
| 572-050-017 | 1 | 20.66 | 0.00 | 20.66 |
| 572-050-020 | 1 | 20.66 | 0.00 | 20.66 |
| 572-050-021 | 1 | 20.66 | 0.00 | 20.66 |
| 572-050-022 | 1 | 20.66 | 0.00 | 20.66 |
| 572-050-023 | 1 | 20.66 | 0.00 | 20.66 |
| 572-050-024 | 1 | 20.66 | 0.00 | 20.66 |
| 572-050-025 | 1.536 | 31.74 | 0.00 | 31.74 |
| 572-050-026 | 1 | 20.66 | 0.00 | 20.66 |
| 572-060-008 | 1 | 20.66 | 0.00 | 20.66 |
| 572-060-009 | 1 | 20.66 | 0.00 | 20.66 |
| 572-060-010 | 1 | 20.66 | 0.00 | 20.66 |
| 572-060-011 | 1 | 20.66 | 0.00 | 20.66 |
| 572-060-012 | 1 | 20.66 | 0.00 | 20.66 |
| 572-060-013 | 1 | 20.66 | 0.00 | 20.66 |
| 572-060-016 | 1 | 20.66 | 0.00 | 20.66 |
| 572-060-017 | 1 | 20.66 | 0.00 | 20.66 |

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 2023/24

| APN | EDU | Levy | Other | Total |
|-------------|-----|-------|--------|-------|
| 572-060-018 | 1 | 20.66 | 0.00 | 20.66 |
| 572-060-026 | 1 | 20.66 | 0.00 | 20.66 |
| 572-060-027 | 1 | 20.66 | 0.00 | 20.66 |
| 572-060-028 | 1 | 20.66 | 0.00 | 20.66 |
| 572-060-029 | 1 | 20.66 | 0.00 | 20.66 |
| 572-060-030 | 1 | 20.66 | 0.00 | 20.66 |
| 572-060-031 | 1 | 20.66 | 0.00 | 20.66 |
| 572-060-032 | 2 | 41.33 | (0.01) | 41.32 |
| 572-070-001 | 1 | 20.66 | 0.00 | 20.66 |
| 572-070-002 | 1 | 20.66 | 0.00 | 20.66 |
| 572-070-003 | 1 | 20.66 | 0.00 | 20.66 |
| 572-070-011 | 1 | 20.66 | 0.00 | 20.66 |
| 572-070-013 | 1 | 20.66 | 0.00 | 20.66 |
| 572-070-014 | 1 | 20.66 | 0.00 | 20.66 |
| 572-070-015 | 1 | 20.66 | 0.00 | 20.66 |
| 572-070-016 | 2 | 41.33 | (0.01) | 41.32 |
| 572-070-019 | 1 | 20.66 | 0.00 | 20.66 |
| 572-070-020 | 1 | 20.66 | 0.00 | 20.66 |
| 572-080-007 | 1 | 20.66 | 0.00 | 20.66 |
| 572-080-008 | 1 | 20.66 | 0.00 | 20.66 |
| 572-080-009 | 1 | 20.66 | 0.00 | 20.66 |
| 572-080-016 | 1 | 20.66 | 0.00 | 20.66 |
| 572-080-018 | 1 | 20.66 | 0.00 | 20.66 |
| 572-080-023 | 1 | 20.66 | 0.00 | 20.66 |
| 572-080-024 | 1 | 20.66 | 0.00 | 20.66 |
| 572-080-025 | 1 | 20.66 | 0.00 | 20.66 |
| 572-080-026 | 1 | 20.66 | 0.00 | 20.66 |
| 572-080-028 | 1 | 20.66 | 0.00 | 20.66 |
| 572-080-030 | 1 | 20.66 | 0.00 | 20.66 |
| 572-080-035 | 1 | 20.66 | 0.00 | 20.66 |
| 572-080-036 | 1 | 20.66 | 0.00 | 20.66 |
| 572-090-001 | 1 | 20.66 | 0.00 | 20.66 |
| 572-090-002 | 1 | 20.66 | 0.00 | 20.66 |
| 572-090-003 | 1 | 20.66 | 0.00 | 20.66 |
| 572-090-004 | 1 | 20.66 | 0.00 | 20.66 |
| 572-090-005 | 1 | 20.66 | 0.00 | 20.66 |
| 572-090-006 | 1 | 20.66 | 0.00 | 20.66 |
| 572-090-007 | 1 | 20.66 | 0.00 | 20.66 |
| 572-090-008 | 1 | 20.66 | 0.00 | 20.66 |
| 572-090-009 | 1 | 20.66 | 0.00 | 20.66 |
| 572-090-010 | 1 | 20.66 | 0.00 | 20.66 |
| 572-090-011 | 1 | 20.66 | 0.00 | 20.66 |

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 2023/24

| APN | EDU | Levy | Other | Total |
|-------------|-----|-------|-------|-------|
| 572-090-012 | 1 | 20.66 | 0.00 | 20.66 |
| 572-090-013 | 1 | 20.66 | 0.00 | 20.66 |
| 572-090-014 | 1 | 20.66 | 0.00 | 20.66 |
| 572-090-015 | 1 | 20.66 | 0.00 | 20.66 |
| 572-090-016 | 1 | 20.66 | 0.00 | 20.66 |
| 572-090-017 | 1 | 20.66 | 0.00 | 20.66 |
| 572-090-018 | 1 | 20.66 | 0.00 | 20.66 |
| 572-090-019 | 1 | 20.66 | 0.00 | 20.66 |
| 572-100-001 | 1 | 20.66 | 0.00 | 20.66 |
| 572-100-002 | 1 | 20.66 | 0.00 | 20.66 |
| 572-100-003 | 1 | 20.66 | 0.00 | 20.66 |
| 572-100-004 | 1 | 20.66 | 0.00 | 20.66 |
| 572-100-005 | 1 | 20.66 | 0.00 | 20.66 |
| 572-100-006 | 1 | 20.66 | 0.00 | 20.66 |
| 572-100-007 | 1 | 20.66 | 0.00 | 20.66 |
| 572-100-009 | 1 | 20.66 | 0.00 | 20.66 |
| 572-100-010 | 1 | 20.66 | 0.00 | 20.66 |
| 572-100-011 | 1 | 20.66 | 0.00 | 20.66 |
| 572-100-012 | 1 | 20.66 | 0.00 | 20.66 |
| 572-100-013 | 1 | 20.66 | 0.00 | 20.66 |
| 572-100-014 | 1 | 20.66 | 0.00 | 20.66 |
| 572-100-015 | 1 | 20.66 | 0.00 | 20.66 |
| 572-100-016 | 1 | 20.66 | 0.00 | 20.66 |
| 572-100-017 | 1 | 20.66 | 0.00 | 20.66 |
| 572-100-018 | 1 | 20.66 | 0.00 | 20.66 |
| 572-110-001 | 1 | 20.66 | 0.00 | 20.66 |
| 572-110-002 | 1 | 20.66 | 0.00 | 20.66 |
| 572-110-003 | 1 | 20.66 | 0.00 | 20.66 |
| 572-110-004 | 1 | 20.66 | 0.00 | 20.66 |
| 572-110-005 | 1 | 20.66 | 0.00 | 20.66 |
| 572-110-006 | 1 | 20.66 | 0.00 | 20.66 |
| 572-110-007 | 1 | 20.66 | 0.00 | 20.66 |
| 572-110-008 | 1 | 20.66 | 0.00 | 20.66 |
| 572-110-009 | 1 | 20.66 | 0.00 | 20.66 |
| 572-110-010 | 1 | 20.66 | 0.00 | 20.66 |
| 572-110-011 | 1 | 20.66 | 0.00 | 20.66 |
| 572-110-012 | 1 | 20.66 | 0.00 | 20.66 |
| 572-110-013 | 1 | 20.66 | 0.00 | 20.66 |
| 572-110-014 | 1 | 20.66 | 0.00 | 20.66 |
| 572-110-015 | 1 | 20.66 | 0.00 | 20.66 |
| 572-110-016 | 1 | 20.66 | 0.00 | 20.66 |
| 572-110-017 | 1 | 20.66 | 0.00 | 20.66 |

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 2023/24

| APN | EDU | Levy | Other | Total |
|-------------|-----|-------|-------|-------|
| 572-110-018 | 1 | 20.66 | 0.00 | 20.66 |
| 572-110-019 | 1 | 20.66 | 0.00 | 20.66 |
| 572-110-020 | 1 | 20.66 | 0.00 | 20.66 |
| 572-110-021 | 1 | 20.66 | 0.00 | 20.66 |
| 572-110-022 | 1 | 20.66 | 0.00 | 20.66 |
| 572-110-023 | 1 | 20.66 | 0.00 | 20.66 |
| 572-110-024 | 1 | 20.66 | 0.00 | 20.66 |
| 572-110-025 | 1 | 20.66 | 0.00 | 20.66 |
| 572-110-029 | 1 | 20.66 | 0.00 | 20.66 |
| 572-121-003 | 1 | 20.66 | 0.00 | 20.66 |
| 572-121-004 | 1 | 20.66 | 0.00 | 20.66 |
| 572-121-005 | 1 | 20.66 | 0.00 | 20.66 |
| 572-121-006 | 1 | 20.66 | 0.00 | 20.66 |
| 572-121-007 | 1 | 20.66 | 0.00 | 20.66 |
| 572-121-008 | 1 | 20.66 | 0.00 | 20.66 |
| 572-122-001 | 1 | 20.66 | 0.00 | 20.66 |
| 572-122-002 | 1 | 20.66 | 0.00 | 20.66 |
| 572-122-003 | 1 | 20.66 | 0.00 | 20.66 |
| 572-122-004 | 1 | 20.66 | 0.00 | 20.66 |
| 572-122-005 | 1 | 20.66 | 0.00 | 20.66 |
| 572-122-006 | 1 | 20.66 | 0.00 | 20.66 |
| 572-122-007 | 1 | 20.66 | 0.00 | 20.66 |
| 572-122-008 | 1 | 20.66 | 0.00 | 20.66 |
| 572-122-009 | 1 | 20.66 | 0.00 | 20.66 |
| 572-122-010 | 1 | 20.66 | 0.00 | 20.66 |
| 572-122-011 | 1 | 20.66 | 0.00 | 20.66 |
| 572-123-001 | 1 | 20.66 | 0.00 | 20.66 |
| 572-123-002 | 1 | 20.66 | 0.00 | 20.66 |
| 572-123-003 | 1 | 20.66 | 0.00 | 20.66 |
| 572-123-004 | 1 | 20.66 | 0.00 | 20.66 |
| 572-124-001 | 1 | 20.66 | 0.00 | 20.66 |
| 572-124-002 | 1 | 20.66 | 0.00 | 20.66 |
| 572-124-003 | 1 | 20.66 | 0.00 | 20.66 |
| 572-124-004 | 1 | 20.66 | 0.00 | 20.66 |
| 572-124-005 | 1 | 20.66 | 0.00 | 20.66 |
| 572-124-006 | 1 | 20.66 | 0.00 | 20.66 |
| 572-124-007 | 1 | 20.66 | 0.00 | 20.66 |
| 572-124-008 | 1 | 20.66 | 0.00 | 20.66 |
| 572-124-009 | 1 | 20.66 | 0.00 | 20.66 |
| 572-124-010 | 1 | 20.66 | 0.00 | 20.66 |
| 572-124-011 | 1 | 20.66 | 0.00 | 20.66 |
| 572-124-012 | 1 | 20.66 | 0.00 | 20.66 |

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 2023/24

| APN | EDU | Levy | Other | Total |
|-------------|-----|-------|-------|-------|
| 572-124-013 | 1 | 20.66 | 0.00 | 20.66 |
| 572-124-014 | 1 | 20.66 | 0.00 | 20.66 |
| 572-124-015 | 1 | 20.66 | 0.00 | 20.66 |
| 572-124-016 | 1 | 20.66 | 0.00 | 20.66 |
| 572-124-017 | 1 | 20.66 | 0.00 | 20.66 |
| 572-124-018 | 1 | 20.66 | 0.00 | 20.66 |
| 572-130-001 | 1 | 20.66 | 0.00 | 20.66 |
| 572-130-002 | 1 | 20.66 | 0.00 | 20.66 |
| 572-130-003 | 1 | 20.66 | 0.00 | 20.66 |
| 572-130-004 | 1 | 20.66 | 0.00 | 20.66 |
| 572-130-005 | 1 | 20.66 | 0.00 | 20.66 |
| 572-130-006 | 1 | 20.66 | 0.00 | 20.66 |
| 572-130-007 | 1 | 20.66 | 0.00 | 20.66 |
| 572-130-008 | 1 | 20.66 | 0.00 | 20.66 |
| 572-130-009 | 1 | 20.66 | 0.00 | 20.66 |
| 572-130-010 | 1 | 20.66 | 0.00 | 20.66 |
| 572-130-011 | 1 | 20.66 | 0.00 | 20.66 |
| 572-130-012 | 1 | 20.66 | 0.00 | 20.66 |
| 572-130-013 | 1 | 20.66 | 0.00 | 20.66 |
| 572-130-014 | 1 | 20.66 | 0.00 | 20.66 |
| 572-130-015 | 1 | 20.66 | 0.00 | 20.66 |
| 572-130-016 | 1 | 20.66 | 0.00 | 20.66 |
| 572-130-017 | 1 | 20.66 | 0.00 | 20.66 |
| 572-130-018 | 1 | 20.66 | 0.00 | 20.66 |
| 572-130-019 | 1 | 20.66 | 0.00 | 20.66 |
| 572-130-020 | 1 | 20.66 | 0.00 | 20.66 |
| 572-130-021 | 1 | 20.66 | 0.00 | 20.66 |
| 572-130-022 | 1 | 20.66 | 0.00 | 20.66 |
| 572-130-023 | 1 | 20.66 | 0.00 | 20.66 |
| 572-130-024 | 1 | 20.66 | 0.00 | 20.66 |
| 572-130-025 | 1 | 20.66 | 0.00 | 20.66 |
| 572-130-026 | 1 | 20.66 | 0.00 | 20.66 |
| 572-130-027 | 1 | 20.66 | 0.00 | 20.66 |
| 572-130-028 | 1 | 20.66 | 0.00 | 20.66 |
| 572-130-029 | 1 | 20.66 | 0.00 | 20.66 |
| 572-130-030 | 1 | 20.66 | 0.00 | 20.66 |
| 572-140-001 | 1 | 20.66 | 0.00 | 20.66 |
| 572-140-002 | 1 | 20.66 | 0.00 | 20.66 |
| 572-140-004 | 1 | 20.66 | 0.00 | 20.66 |
| 572-140-005 | 1 | 20.66 | 0.00 | 20.66 |
| 572-140-006 | 1 | 20.66 | 0.00 | 20.66 |
| 572-140-007 | 1 | 20.66 | 0.00 | 20.66 |

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 2023/24

| APN | EDU | Levy | Other | Total |
|-------------|-----|-------|-------|-------|
| 572-140-008 | 1 | 20.66 | 0.00 | 20.66 |
| 572-140-009 | 1 | 20.66 | 0.00 | 20.66 |
| 572-140-010 | 1 | 20.66 | 0.00 | 20.66 |
| 572-140-011 | 1 | 20.66 | 0.00 | 20.66 |
| 572-140-012 | 1 | 20.66 | 0.00 | 20.66 |
| 572-140-013 | 1 | 20.66 | 0.00 | 20.66 |
| 572-140-014 | 1 | 20.66 | 0.00 | 20.66 |
| 572-140-015 | 1 | 20.66 | 0.00 | 20.66 |
| 572-140-016 | 1 | 20.66 | 0.00 | 20.66 |
| 572-140-017 | 1 | 20.66 | 0.00 | 20.66 |
| 572-140-018 | 1 | 20.66 | 0.00 | 20.66 |
| 572-140-019 | 1 | 20.66 | 0.00 | 20.66 |
| 572-140-022 | 1 | 20.66 | 0.00 | 20.66 |
| 572-140-025 | 1 | 20.66 | 0.00 | 20.66 |
| 572-140-027 | 1 | 20.66 | 0.00 | 20.66 |
| 572-140-028 | 1 | 20.66 | 0.00 | 20.66 |
| 572-150-001 | 1 | 20.66 | 0.00 | 20.66 |
| 572-150-002 | 1 | 20.66 | 0.00 | 20.66 |
| 572-150-003 | 1 | 20.66 | 0.00 | 20.66 |
| 572-150-004 | 1 | 20.66 | 0.00 | 20.66 |
| 572-150-005 | 1 | 20.66 | 0.00 | 20.66 |
| 572-150-006 | 1 | 20.66 | 0.00 | 20.66 |
| 572-150-007 | 1 | 20.66 | 0.00 | 20.66 |
| 572-150-008 | 1 | 20.66 | 0.00 | 20.66 |
| 572-150-009 | 1 | 20.66 | 0.00 | 20.66 |
| 572-150-010 | 1 | 20.66 | 0.00 | 20.66 |
| 572-150-011 | 1 | 20.66 | 0.00 | 20.66 |
| 572-150-012 | 1 | 20.66 | 0.00 | 20.66 |
| 572-150-013 | 1 | 20.66 | 0.00 | 20.66 |
| 572-150-015 | 1 | 20.66 | 0.00 | 20.66 |
| 572-150-016 | 1 | 20.66 | 0.00 | 20.66 |
| 572-150-017 | 1 | 20.66 | 0.00 | 20.66 |
| 572-150-018 | 1 | 20.66 | 0.00 | 20.66 |
| 572-150-019 | 1 | 20.66 | 0.00 | 20.66 |
| 572-150-020 | 1 | 20.66 | 0.00 | 20.66 |
| 572-150-021 | 1 | 20.66 | 0.00 | 20.66 |
| 572-150-022 | 1 | 20.66 | 0.00 | 20.66 |
| 572-150-023 | 1 | 20.66 | 0.00 | 20.66 |
| 572-150-024 | 1 | 20.66 | 0.00 | 20.66 |
| 572-150-025 | 1 | 20.66 | 0.00 | 20.66 |
| 572-150-026 | 1 | 20.66 | 0.00 | 20.66 |
| 572-150-027 | 1 | 20.66 | 0.00 | 20.66 |

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 2023/24

| APN | EDU | Levy | Other | Total |
|-------------|-----|-------|--------|-------|
| 572-150-028 | 1 | 20.66 | 0.00 | 20.66 |
| 572-150-029 | 1 | 20.66 | 0.00 | 20.66 |
| 572-150-030 | 1 | 20.66 | 0.00 | 20.66 |
| 572-150-031 | 1 | 20.66 | 0.00 | 20.66 |
| 572-160-001 | 1 | 20.66 | 0.00 | 20.66 |
| 572-160-002 | 1 | 20.66 | 0.00 | 20.66 |
| 572-160-003 | 1 | 20.66 | 0.00 | 20.66 |
| 572-160-004 | 1 | 20.66 | 0.00 | 20.66 |
| 572-160-005 | 1 | 20.66 | 0.00 | 20.66 |
| 572-160-006 | 1 | 20.66 | 0.00 | 20.66 |
| 572-160-010 | 1 | 20.66 | 0.00 | 20.66 |
| 572-160-011 | 1 | 20.66 | 0.00 | 20.66 |
| 572-160-012 | 1 | 20.66 | 0.00 | 20.66 |
| 572-160-013 | 2 | 41.33 | (0.01) | 41.32 |
| 572-160-014 | 1 | 20.66 | 0.00 | 20.66 |
| 572-160-015 | 1 | 20.66 | 0.00 | 20.66 |
| 572-160-016 | 1 | 20.66 | 0.00 | 20.66 |
| 572-160-018 | 1 | 20.66 | 0.00 | 20.66 |
| 572-160-023 | 1 | 20.66 | 0.00 | 20.66 |
| 572-160-024 | 1 | 20.66 | 0.00 | 20.66 |
| 572-160-025 | 1 | 20.66 | 0.00 | 20.66 |
| 572-160-026 | 1 | 20.66 | 0.00 | 20.66 |
| 572-160-027 | 2 | 41.33 | (0.01) | 41.32 |
| 572-160-028 | 1 | 20.66 | 0.00 | 20.66 |
| 572-160-029 | 1 | 20.66 | 0.00 | 20.66 |
| 572-160-030 | 1 | 20.66 | 0.00 | 20.66 |
| 572-160-032 | 1 | 20.66 | 0.00 | 20.66 |
| 572-170-001 | 1 | 20.66 | 0.00 | 20.66 |
| 572-170-002 | 1 | 20.66 | 0.00 | 20.66 |
| 572-170-003 | 1 | 20.66 | 0.00 | 20.66 |
| 572-170-004 | 1 | 20.66 | 0.00 | 20.66 |
| 572-170-005 | 1 | 20.66 | 0.00 | 20.66 |
| 572-170-006 | 1 | 20.66 | 0.00 | 20.66 |
| 572-170-007 | 1 | 20.66 | 0.00 | 20.66 |
| 572-170-008 | 1 | 20.66 | 0.00 | 20.66 |
| 572-170-009 | 1 | 20.66 | 0.00 | 20.66 |
| 572-170-011 | 1 | 20.66 | 0.00 | 20.66 |
| 572-170-012 | 1 | 20.66 | 0.00 | 20.66 |
| 572-170-013 | 1 | 20.66 | 0.00 | 20.66 |
| 572-170-014 | 1 | 20.66 | 0.00 | 20.66 |
| 572-170-015 | 1 | 20.66 | 0.00 | 20.66 |
| 572-170-016 | 1 | 20.66 | 0.00 | 20.66 |

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 2023/24

| APN | EDU | Levy | Other | Total |
|-------------|-----|-------|--------|-------|
| 572-170-017 | 1 | 20.66 | 0.00 | 20.66 |
| 572-170-018 | 1 | 20.66 | 0.00 | 20.66 |
| 572-170-019 | 1 | 20.66 | 0.00 | 20.66 |
| 572-170-020 | 1 | 20.66 | 0.00 | 20.66 |
| 572-170-021 | 1 | 20.66 | 0.00 | 20.66 |
| 572-170-022 | 1 | 20.66 | 0.00 | 20.66 |
| 572-170-023 | 1 | 20.66 | 0.00 | 20.66 |
| 572-170-024 | 1 | 20.66 | 0.00 | 20.66 |
| 572-170-025 | 1 | 20.66 | 0.00 | 20.66 |
| 572-170-026 | 1 | 20.66 | 0.00 | 20.66 |
| 572-170-028 | 1 | 20.66 | 0.00 | 20.66 |
| 572-170-029 | 1 | 20.66 | 0.00 | 20.66 |
| 572-170-030 | 1 | 20.66 | 0.00 | 20.66 |
| 572-170-031 | 1 | 20.66 | 0.00 | 20.66 |
| 572-170-032 | 1 | 20.66 | 0.00 | 20.66 |
| 572-170-033 | 1 | 20.66 | 0.00 | 20.66 |
| 572-170-034 | 1 | 20.66 | 0.00 | 20.66 |
| 572-170-035 | 1 | 20.66 | 0.00 | 20.66 |
| 572-170-037 | 1 | 20.66 | 0.00 | 20.66 |
| 572-170-038 | 1 | 20.66 | 0.00 | 20.66 |
| 572-170-039 | 1 | 20.66 | 0.00 | 20.66 |
| 572-170-040 | 1 | 20.66 | 0.00 | 20.66 |
| 572-170-041 | 1 | 20.66 | 0.00 | 20.66 |
| 572-170-042 | 1 | 20.66 | 0.00 | 20.66 |
| 572-170-043 | 1 | 20.66 | 0.00 | 20.66 |
| 572-170-044 | 1 | 20.66 | 0.00 | 20.66 |
| 572-170-045 | 1 | 20.66 | 0.00 | 20.66 |
| 572-181-002 | 1 | 20.66 | 0.00 | 20.66 |
| 572-181-003 | 1 | 20.66 | 0.00 | 20.66 |
| 572-181-004 | 2 | 41.33 | (0.01) | 41.32 |
| 572-181-005 | 1 | 20.66 | 0.00 | 20.66 |
| 572-181-006 | 1 | 20.66 | 0.00 | 20.66 |
| 572-181-007 | 1 | 20.66 | 0.00 | 20.66 |
| 572-181-008 | 1 | 20.66 | 0.00 | 20.66 |
| 572-181-009 | 1 | 20.66 | 0.00 | 20.66 |
| 572-181-010 | 1 | 20.66 | 0.00 | 20.66 |
| 572-181-011 | 2 | 41.33 | (0.01) | 41.32 |
| 572-181-013 | 1 | 20.66 | 0.00 | 20.66 |
| 572-181-014 | 1 | 20.66 | 0.00 | 20.66 |
| 572-181-015 | 1 | 20.66 | 0.00 | 20.66 |
| 572-181-019 | 1 | 20.66 | 0.00 | 20.66 |
| 572-181-020 | 1 | 20.66 | 0.00 | 20.66 |

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 2023/24

| APN | EDU | Levy | Other | Total |
|-------------|-------|-------|--------|-------|
| 572-181-022 | 1 | 20.66 | 0.00 | 20.66 |
| 572-181-023 | 1 | 20.66 | 0.00 | 20.66 |
| 572-181-024 | 1 | 20.66 | 0.00 | 20.66 |
| 572-181-025 | 1 | 20.66 | 0.00 | 20.66 |
| 572-181-026 | 1 | 20.66 | 0.00 | 20.66 |
| 572-181-027 | 1 | 20.66 | 0.00 | 20.66 |
| 572-181-029 | 1 | 20.66 | 0.00 | 20.66 |
| 572-181-030 | 1 | 20.66 | 0.00 | 20.66 |
| 572-181-031 | 1 | 20.66 | 0.00 | 20.66 |
| 572-181-032 | 1 | 20.66 | 0.00 | 20.66 |
| 572-181-033 | 1 | 20.66 | 0.00 | 20.66 |
| 572-181-034 | 2 | 41.33 | (0.01) | 41.32 |
| 572-181-035 | 1 | 20.66 | 0.00 | 20.66 |
| 572-181-037 | 1 | 20.66 | 0.00 | 20.66 |
| 572-181-038 | 1 | 20.66 | 0.00 | 20.66 |
| 572-181-039 | 1 | 20.66 | 0.00 | 20.66 |
| 572-181-040 | 1 | 20.66 | 0.00 | 20.66 |
| 572-181-041 | 1 | 20.66 | 0.00 | 20.66 |
| 572-182-001 | 1 | 20.66 | 0.00 | 20.66 |
| 572-182-002 | 1 | 20.66 | 0.00 | 20.66 |
| 572-182-003 | 1 | 20.66 | 0.00 | 20.66 |
| 572-182-004 | 1.536 | 31.74 | 0.00 | 31.74 |
| 572-182-007 | 1 | 20.66 | 0.00 | 20.66 |
| 572-182-008 | 1 | 20.66 | 0.00 | 20.66 |
| 572-182-009 | 1 | 20.66 | 0.00 | 20.66 |
| 572-182-010 | 1 | 20.66 | 0.00 | 20.66 |
| 572-182-013 | 1 | 20.66 | 0.00 | 20.66 |
| 572-182-014 | 1 | 20.66 | 0.00 | 20.66 |
| 572-182-015 | 1 | 20.66 | 0.00 | 20.66 |
| 572-182-016 | 1 | 20.66 | 0.00 | 20.66 |
| 572-182-017 | 1 | 20.66 | 0.00 | 20.66 |
| 572-190-001 | 1 | 20.66 | 0.00 | 20.66 |
| 572-190-002 | 1 | 20.66 | 0.00 | 20.66 |
| 572-190-003 | 1 | 20.66 | 0.00 | 20.66 |
| 572-190-004 | 1 | 20.66 | 0.00 | 20.66 |
| 572-190-005 | 1 | 20.66 | 0.00 | 20.66 |
| 572-190-006 | 1 | 20.66 | 0.00 | 20.66 |
| 572-190-007 | 1 | 20.66 | 0.00 | 20.66 |
| 572-190-008 | 1 | 20.66 | 0.00 | 20.66 |
| 572-190-009 | 1 | 20.66 | 0.00 | 20.66 |
| 572-190-010 | 1 | 20.66 | 0.00 | 20.66 |
| 572-190-011 | 1 | 20.66 | 0.00 | 20.66 |

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 2023/24

| APN | EDU | Levy | Other | Total |
|-------------|-----|-------|-------|-------|
| 572-190-012 | 1 | 20.66 | 0.00 | 20.66 |
| 572-190-013 | 1 | 20.66 | 0.00 | 20.66 |
| 572-201-002 | 1 | 20.66 | 0.00 | 20.66 |
| 572-201-003 | 1 | 20.66 | 0.00 | 20.66 |
| 572-201-004 | 1 | 20.66 | 0.00 | 20.66 |
| 572-201-005 | 1 | 20.66 | 0.00 | 20.66 |
| 572-201-006 | 1 | 20.66 | 0.00 | 20.66 |
| 572-201-007 | 1 | 20.66 | 0.00 | 20.66 |
| 572-201-008 | 1 | 20.66 | 0.00 | 20.66 |
| 572-201-009 | 1 | 20.66 | 0.00 | 20.66 |
| 572-201-010 | 1 | 20.66 | 0.00 | 20.66 |
| 572-201-011 | 1 | 20.66 | 0.00 | 20.66 |
| 572-201-012 | 1 | 20.66 | 0.00 | 20.66 |
| 572-201-013 | 1 | 20.66 | 0.00 | 20.66 |
| 572-201-014 | 1 | 20.66 | 0.00 | 20.66 |
| 572-201-015 | 1 | 20.66 | 0.00 | 20.66 |
| 572-201-016 | 1 | 20.66 | 0.00 | 20.66 |
| 572-201-019 | 1 | 20.66 | 0.00 | 20.66 |
| 572-201-020 | 1 | 20.66 | 0.00 | 20.66 |
| 572-202-004 | 1 | 20.66 | 0.00 | 20.66 |
| 572-202-005 | 1 | 20.66 | 0.00 | 20.66 |
| 572-202-006 | 1 | 20.66 | 0.00 | 20.66 |
| 572-202-007 | 1 | 20.66 | 0.00 | 20.66 |
| 572-202-008 | 1 | 20.66 | 0.00 | 20.66 |
| 572-202-009 | 1 | 20.66 | 0.00 | 20.66 |
| 572-202-010 | 1 | 20.66 | 0.00 | 20.66 |
| 572-202-012 | 1 | 20.66 | 0.00 | 20.66 |
| 572-202-013 | 1 | 20.66 | 0.00 | 20.66 |
| 572-202-014 | 1 | 20.66 | 0.00 | 20.66 |
| 572-202-015 | 1 | 20.66 | 0.00 | 20.66 |
| 572-202-016 | 1 | 20.66 | 0.00 | 20.66 |
| 572-202-020 | 1 | 20.66 | 0.00 | 20.66 |
| 572-202-023 | 1 | 20.66 | 0.00 | 20.66 |
| 572-202-024 | 1 | 20.66 | 0.00 | 20.66 |
| 572-202-025 | 1 | 20.66 | 0.00 | 20.66 |
| 572-202-026 | 1 | 20.66 | 0.00 | 20.66 |
| 572-202-027 | 1 | 20.66 | 0.00 | 20.66 |
| 572-202-029 | 1 | 20.66 | 0.00 | 20.66 |
| 572-202-032 | 1 | 20.66 | 0.00 | 20.66 |
| 572-203-001 | 1 | 20.66 | 0.00 | 20.66 |
| 572-203-002 | 1 | 20.66 | 0.00 | 20.66 |
| 572-203-003 | 1 | 20.66 | 0.00 | 20.66 |

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 2023/24

| APN | EDU | Levy | Other | Total |
|-------------|-----|-------|-------|-------|
| 572-203-004 | 1 | 20.66 | 0.00 | 20.66 |
| 572-203-007 | 1 | 20.66 | 0.00 | 20.66 |
| 572-203-008 | 1 | 20.66 | 0.00 | 20.66 |
| 572-203-009 | 1 | 20.66 | 0.00 | 20.66 |
| 572-203-010 | 1 | 20.66 | 0.00 | 20.66 |
| 572-203-011 | 1 | 20.66 | 0.00 | 20.66 |
| 572-203-013 | 1 | 20.66 | 0.00 | 20.66 |
| 572-203-014 | 1 | 20.66 | 0.00 | 20.66 |
| 572-203-015 | 1 | 20.66 | 0.00 | 20.66 |
| 572-203-016 | 1 | 20.66 | 0.00 | 20.66 |
| 572-203-017 | 1 | 20.66 | 0.00 | 20.66 |
| 572-203-018 | 1 | 20.66 | 0.00 | 20.66 |
| 572-203-019 | 1 | 20.66 | 0.00 | 20.66 |
| 572-203-020 | 1 | 20.66 | 0.00 | 20.66 |
| 572-203-021 | 1 | 20.66 | 0.00 | 20.66 |
| 572-203-022 | 1 | 20.66 | 0.00 | 20.66 |
| 572-203-023 | 1 | 20.66 | 0.00 | 20.66 |
| 572-203-024 | 1 | 20.66 | 0.00 | 20.66 |
| 572-203-025 | 1 | 20.66 | 0.00 | 20.66 |
| 572-203-029 | 1 | 20.66 | 0.00 | 20.66 |
| 572-204-001 | 1 | 20.66 | 0.00 | 20.66 |
| 572-204-002 | 1 | 20.66 | 0.00 | 20.66 |
| 572-204-003 | 1 | 20.66 | 0.00 | 20.66 |
| 572-204-004 | 1 | 20.66 | 0.00 | 20.66 |
| 572-204-005 | 1 | 20.66 | 0.00 | 20.66 |
| 572-204-006 | 1 | 20.66 | 0.00 | 20.66 |
| 572-204-007 | 1 | 20.66 | 0.00 | 20.66 |
| 572-204-008 | 1 | 20.66 | 0.00 | 20.66 |
| 572-204-009 | 1 | 20.66 | 0.00 | 20.66 |
| 572-204-010 | 1 | 20.66 | 0.00 | 20.66 |
| 572-204-011 | 1 | 20.66 | 0.00 | 20.66 |
| 572-204-012 | 1 | 20.66 | 0.00 | 20.66 |
| 572-204-013 | 1 | 20.66 | 0.00 | 20.66 |
| 572-204-014 | 1 | 20.66 | 0.00 | 20.66 |
| 572-204-015 | 1 | 20.66 | 0.00 | 20.66 |
| 572-204-016 | 1 | 20.66 | 0.00 | 20.66 |
| 572-204-017 | 1 | 20.66 | 0.00 | 20.66 |
| 572-204-018 | 1 | 20.66 | 0.00 | 20.66 |
| 572-204-019 | 1 | 20.66 | 0.00 | 20.66 |
| 572-204-020 | 1 | 20.66 | 0.00 | 20.66 |
| 572-210-002 | 1 | 20.66 | 0.00 | 20.66 |
| 572-221-001 | 1 | 20.66 | 0.00 | 20.66 |

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 2023/24

| APN | EDU | Levy | Other | Total |
|-------------|-----|-------|-------|-------|
| 572-221-003 | 1 | 20.66 | 0.00 | 20.66 |
| 572-221-004 | 1 | 20.66 | 0.00 | 20.66 |
| 572-221-005 | 1 | 20.66 | 0.00 | 20.66 |
| 572-221-006 | 1 | 20.66 | 0.00 | 20.66 |
| 572-221-007 | 1 | 20.66 | 0.00 | 20.66 |
| 572-221-008 | 1 | 20.66 | 0.00 | 20.66 |
| 572-222-003 | 1 | 20.66 | 0.00 | 20.66 |
| 572-222-004 | 1 | 20.66 | 0.00 | 20.66 |
| 572-222-005 | 1 | 20.66 | 0.00 | 20.66 |
| 572-222-006 | 1 | 20.66 | 0.00 | 20.66 |
| 572-222-007 | 1 | 20.66 | 0.00 | 20.66 |
| 572-222-008 | 1 | 20.66 | 0.00 | 20.66 |
| 572-222-009 | 1 | 20.66 | 0.00 | 20.66 |
| 572-222-010 | 1 | 20.66 | 0.00 | 20.66 |
| 572-222-011 | 1 | 20.66 | 0.00 | 20.66 |
| 572-222-012 | 1 | 20.66 | 0.00 | 20.66 |
| 572-222-013 | 1 | 20.66 | 0.00 | 20.66 |
| 572-222-014 | 1 | 20.66 | 0.00 | 20.66 |
| 572-222-015 | 1 | 20.66 | 0.00 | 20.66 |
| 572-222-016 | 1 | 20.66 | 0.00 | 20.66 |
| 572-222-017 | 1 | 20.66 | 0.00 | 20.66 |
| 572-222-018 | 1 | 20.66 | 0.00 | 20.66 |
| 572-222-019 | 1 | 20.66 | 0.00 | 20.66 |
| 572-222-020 | 1 | 20.66 | 0.00 | 20.66 |
| 572-222-021 | 1 | 20.66 | 0.00 | 20.66 |
| 572-222-022 | 1 | 20.66 | 0.00 | 20.66 |
| 572-222-026 | 1 | 20.66 | 0.00 | 20.66 |
| 572-231-001 | 1 | 20.66 | 0.00 | 20.66 |
| 572-231-002 | 1 | 20.66 | 0.00 | 20.66 |
| 572-231-003 | 1 | 20.66 | 0.00 | 20.66 |
| 572-231-004 | 1 | 20.66 | 0.00 | 20.66 |
| 572-231-005 | 1 | 20.66 | 0.00 | 20.66 |
| 572-231-006 | 1 | 20.66 | 0.00 | 20.66 |
| 572-231-007 | 1 | 20.66 | 0.00 | 20.66 |
| 572-231-008 | 1 | 20.66 | 0.00 | 20.66 |
| 572-231-009 | 1 | 20.66 | 0.00 | 20.66 |
| 572-231-011 | 1 | 20.66 | 0.00 | 20.66 |
| 572-231-012 | 1 | 20.66 | 0.00 | 20.66 |
| 572-231-013 | 1 | 20.66 | 0.00 | 20.66 |
| 572-231-014 | 1 | 20.66 | 0.00 | 20.66 |
| 572-231-015 | 1 | 20.66 | 0.00 | 20.66 |
| 572-231-016 | 1 | 20.66 | 0.00 | 20.66 |

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 2023/24

| APN | EDU | Levy | Other | Total |
|-------------|-----|-------|--------|-------|
| 572-231-017 | 1 | 20.66 | 0.00 | 20.66 |
| 572-231-018 | 1 | 20.66 | 0.00 | 20.66 |
| 572-231-019 | 1 | 20.66 | 0.00 | 20.66 |
| 572-231-020 | 1 | 20.66 | 0.00 | 20.66 |
| 572-231-021 | 1 | 20.66 | 0.00 | 20.66 |
| 572-231-022 | 1 | 20.66 | 0.00 | 20.66 |
| 572-231-023 | 1 | 20.66 | 0.00 | 20.66 |
| 572-231-024 | 1 | 20.66 | 0.00 | 20.66 |
| 572-231-025 | 1 | 20.66 | 0.00 | 20.66 |
| 572-231-026 | 1 | 20.66 | 0.00 | 20.66 |
| 572-231-027 | 2 | 41.33 | (0.01) | 41.32 |
| 572-231-028 | 1 | 20.66 | 0.00 | 20.66 |
| 572-231-029 | 1 | 20.66 | 0.00 | 20.66 |
| 572-232-001 | 1 | 20.66 | 0.00 | 20.66 |
| 572-232-002 | 1 | 20.66 | 0.00 | 20.66 |
| 572-232-003 | 1 | 20.66 | 0.00 | 20.66 |
| 572-232-004 | 1 | 20.66 | 0.00 | 20.66 |
| 572-232-005 | 1 | 20.66 | 0.00 | 20.66 |
| 572-232-006 | 1 | 20.66 | 0.00 | 20.66 |
| 572-232-007 | 1 | 20.66 | 0.00 | 20.66 |
| 572-232-008 | 1 | 20.66 | 0.00 | 20.66 |
| 572-232-009 | 1 | 20.66 | 0.00 | 20.66 |
| 572-232-010 | 1 | 20.66 | 0.00 | 20.66 |
| 572-232-011 | 1 | 20.66 | 0.00 | 20.66 |
| 572-232-012 | 1 | 20.66 | 0.00 | 20.66 |
| 572-232-013 | 1 | 20.66 | 0.00 | 20.66 |
| 572-232-014 | 1 | 20.66 | 0.00 | 20.66 |
| 572-232-015 | 1 | 20.66 | 0.00 | 20.66 |
| 572-232-016 | 1 | 20.66 | 0.00 | 20.66 |
| 572-232-017 | 1 | 20.66 | 0.00 | 20.66 |
| 572-232-018 | 1 | 20.66 | 0.00 | 20.66 |
| 572-232-019 | 1 | 20.66 | 0.00 | 20.66 |
| 572-232-020 | 1 | 20.66 | 0.00 | 20.66 |
| 572-232-021 | 1 | 20.66 | 0.00 | 20.66 |
| 572-232-022 | 1 | 20.66 | 0.00 | 20.66 |
| 572-232-023 | 1 | 20.66 | 0.00 | 20.66 |
| 572-232-024 | 1 | 20.66 | 0.00 | 20.66 |
| 572-232-025 | 1 | 20.66 | 0.00 | 20.66 |
| 572-232-026 | 1 | 20.66 | 0.00 | 20.66 |
| 572-233-001 | 1 | 20.66 | 0.00 | 20.66 |
| 572-233-002 | 1 | 20.66 | 0.00 | 20.66 |
| 572-233-003 | 1 | 20.66 | 0.00 | 20.66 |

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 2023/24

| APN | EDU | Levy | Other | Total |
|-------------|-------|-------|-------|-------|
| 572-233-004 | 1 | 20.66 | 0.00 | 20.66 |
| 572-233-005 | 1 | 20.66 | 0.00 | 20.66 |
| 572-233-006 | 1 | 20.66 | 0.00 | 20.66 |
| 572-233-007 | 1 | 20.66 | 0.00 | 20.66 |
| 572-233-008 | 1 | 20.66 | 0.00 | 20.66 |
| 572-233-009 | 1 | 20.66 | 0.00 | 20.66 |
| 572-233-010 | 1.536 | 31.74 | 0.00 | 31.74 |
| 572-233-011 | 1 | 20.66 | 0.00 | 20.66 |
| 572-233-012 | 1 | 20.66 | 0.00 | 20.66 |
| 572-233-013 | 1 | 20.66 | 0.00 | 20.66 |
| 572-233-014 | 1 | 20.66 | 0.00 | 20.66 |
| 572-233-015 | 1 | 20.66 | 0.00 | 20.66 |
| 572-233-016 | 1 | 20.66 | 0.00 | 20.66 |
| 572-234-001 | 1 | 20.66 | 0.00 | 20.66 |
| 572-234-002 | 1 | 20.66 | 0.00 | 20.66 |
| 572-234-003 | 1 | 20.66 | 0.00 | 20.66 |
| 572-234-004 | 1 | 20.66 | 0.00 | 20.66 |
| 572-234-005 | 1 | 20.66 | 0.00 | 20.66 |
| 572-234-006 | 1 | 20.66 | 0.00 | 20.66 |
| 572-234-007 | 1 | 20.66 | 0.00 | 20.66 |
| 573-091-002 | 1 | 20.66 | 0.00 | 20.66 |
| 573-091-003 | 1 | 20.66 | 0.00 | 20.66 |
| 573-091-004 | 1 | 20.66 | 0.00 | 20.66 |
| 573-091-007 | 1 | 20.66 | 0.00 | 20.66 |
| 573-091-008 | 1 | 20.66 | 0.00 | 20.66 |
| 573-091-009 | 1 | 20.66 | 0.00 | 20.66 |
| 573-092-001 | 1 | 20.66 | 0.00 | 20.66 |
| 573-092-002 | 1 | 20.66 | 0.00 | 20.66 |
| 573-092-003 | 1 | 20.66 | 0.00 | 20.66 |
| 573-092-004 | 1 | 20.66 | 0.00 | 20.66 |
| 573-093-001 | 1 | 20.66 | 0.00 | 20.66 |
| 573-093-002 | 1 | 20.66 | 0.00 | 20.66 |
| 573-093-003 | 1 | 20.66 | 0.00 | 20.66 |
| 573-093-004 | 1 | 20.66 | 0.00 | 20.66 |
| 573-093-005 | 1 | 20.66 | 0.00 | 20.66 |
| 573-093-006 | 1 | 20.66 | 0.00 | 20.66 |
| 573-093-007 | 1 | 20.66 | 0.00 | 20.66 |
| 573-093-008 | 1 | 20.66 | 0.00 | 20.66 |
| 573-093-009 | 1 | 20.66 | 0.00 | 20.66 |
| 573-093-011 | 1 | 20.66 | 0.00 | 20.66 |
| 573-093-012 | 1 | 20.66 | 0.00 | 20.66 |
| 573-093-013 | 1 | 20.66 | 0.00 | 20.66 |

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 2023/24

| APN | EDU | Levy | Other | Total |
|-----------------------------|-----------------|--------------------|-----------------|--------------------|
| 573-093-014 | 1 | 20.66 | 0.00 | 20.66 |
| 573-093-015 | 1 | 20.66 | 0.00 | 20.66 |
| 573-093-016 | 1 | 20.66 | 0.00 | 20.66 |
| 573-093-017 | 1 | 20.66 | 0.00 | 20.66 |
| 2,188 Accounts | 2261.288 | \$46,719.03 | (\$0.29) | \$46,718.74 |
| 2,188 Total Accounts | 2261.288 | \$46,719.03 | (\$0.29) | \$46,718.74 |

RESOLUTION NO. 2023-06

**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 2023/24**

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, 2023 and ending June 30, 2024.
- 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 11th day of May, 2023, by the following vote to wit:

AYES:

NOES:

ABSENT:

ABSTAINED:

Alexandra Aquino-Fike
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 11th day of May, 2023.

Lynelle M. Lewis
District Clerk of the Board

David Aranda
Interim General Manager

RESOLUTION NO. 2023-07

**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 2023/24**

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, 2023 and ending June 30, 2024.

PASSED AND ADOPTED by the Board of Directors of the Kensington Police Protection and Community Services District upon motion by _____, seconded by _____, on Thursday, the 11th day of May, 2023, by the following vote to wit:

AYES:

NOES:

ABSENT:

ABSTAINED:

Alexandra Aquino-Fike
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 11th day of May, 2023.

Lynelle M. Lewis
District Clerk of the Board

David Aranda
Interim General Manager

RESOLUTION NO. 2023-08

**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 2023/24**

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, 2023 and ending June 30, 2024. 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 8, 2023 at 6:00 pm** or as soon thereafter as is feasible in the meeting place of the Board of Directors located at 59 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 11th day of May, 2023, by the following vote to wit:

AYES:

NOES:

ABSENT:

ABSTAINED:

Alexandra Aquino-Fike
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 11th day of May, 2023.

Lynelle M. Lewis
District Clerk of the Board

David Aranda
Interim General Manager

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN that the Board of Directors of the Kensington Police Protection and Community Services District (District) has fixed Thursday, June 8, 2023 at 6:00 p.m. as the time for a public hearing by the Board of Directors on the annual report of the Kensington Park Assessment District Levy for Fiscal Year 2023-24.

On May 11, 2023, the Board of Directors adopted a package of resolutions required to collect assessments for the upcoming fiscal year. These documents are available on the KPPCSD website and are available upon request at the District offices at 10940 San Pablo Ave., El Cerrito, CA 94530; telephone (510) 526-4141.

RESOLUTION NO. 2022-08

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, 2023 and ending June 30, 2024. 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 8, 2023 at 6:00 pm** or as soon thereafter as is feasible in the meeting place of the Board of Directors located at 59 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 11th day of May, 2023, by the following vote to wit:

AYES:

NOES:

ABSENT:

ABSTAINED:

Alexandra Aquino-Fike
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 11th day of May, 2023.

Lynelle M. Lewis
District Clerk of the Board

David Aranda
Interim General Manager



Date: May 11, 2023
To: Board of Directors
From: David Aranda, Interim General Manager
Subject: Approve KPPCSD Director David Spath to Continue Serving on the Kensington Fire Protection District (KFPD) Emergency Preparedness Committee

Recommendation

Discussion and approval of Director David Spath continuing to serve on the KFPD's Emergency Preparedness Committee and request of KFPD that he remain on that committee.

Background

David Spath has been serving on the KFPD's Emergency Preparedness Committee since its inception. With David's appointment to the Board of Directors for KPPCSD, it is important that David continue to serve on that committee particularly given the role of the KPPCSD in preparing for and responding to emergencies. In addition, David will not only be assisting the KFPD as a committee member but will also be able to provide updates to the KPPCSD Board regarding the committee's activities.

This agenda item is presented to accomplish two things. First, confirm that the majority of the KPPCSD Board of Directors are comfortable with David continuing to serve on the committee. The second purpose for the agenda item is to present to the KFPD Board a formal request for David to continue serving on the committee now that he is serving as a board member for KPPCSD.



Date: May 11, 2023
To: Board of Directors
From: David Aranda, Interim General Manager
Subject: Resolution To The Kensington Fire Protection District Encouraging Moving Forward Together In Evaluating Consolidation/Reorganization Of The Agencies Into One Agency

Recommendation

Discuss and approve Resolution No. 2023-09 - A Resolution Of The Board Of Directors Of The Kensington Police Protection And Community Services District To The Kensington Fire Protection District Encouraging Moving Forward Together In Evaluating Consolidation/Reorganization Of The Agencies Into One Agency.

Background

The people of Kensington have discussed consolidation for many years. Recently a presentation was made by the Executive Officer of LAFCO to both boards, Kensington Fire Protection District (KFPD) and Kensington Police Protection and Community Services District (KPPCSD).

The attached Resolution is being presented to the KPPCSD Board for the purpose of obtaining a comment from each director of KPPCSD and in asking the Fire District to continue the evaluation process with a financial analysis.

Exhibit(s)

- Resolution No. 2023-09 – A Resolution Of The Board Of Directors Of The Kensington Police Protection And Community Services District To The Kensington Fire Protection District Encouraging Moving Forward Together In Evaluating Consolidation/Reorganization Of The Agencies Into One Agency

RESOLUTION NO. 2023-09

A RESOLUTION OF THE BOARD OF DIRECTORS OF THE KENSINGTON POLICE PROTECTION AND COMMUNITY SERVICES DISTRICT TO THE KENSINGTON FIRE PROTECTION DISTRICT ENCOURAGING MOVING FORWARD TOGETHER IN EVALUATING CONSOLIDATION/REORGANIZATION OF THE AGENCIES INTO ONE AGENCY

The Board of Directors of the Kensington Police Protection and Community Services District “Board of Directors” does find as follows:

WHEREAS, the Kensington Police Protection and Community Services District and the Kensington Fire Protection District Serve the People Of Kensington; and

WHEREAS, the concept of consolidation/reorganization has been discussed over the years and is of interest to many in the community; and

WHEREAS, a consolidation/reorganization of the two independent special districts could provide operational benefits to both entities; and

WHEREAS, both governing agencies and their respective board of directors desire to serve the best interests of the community.

NOW THEREFORE, BE IT RESOLVED by the Board of Directors of the Kensington Police Protection and Community Services District that this Board of Directors desires to move forward in evaluating consolidation/reorganization;

BE IT FURTHER RESOLVED that the Kensington Police Protection and Community Services District wishes to move forward in partnership with the Board of Directors of the Kensington Fire Protection District; and

BE IT FURTHER RESOLVED that, in order to move forward in this evaluation, a financial analysis of each district that meets LAFCO requirements would be the next logical step to take in this process; and

BE IT FURTHER RESOLVED that the Kensington Police Protection and Community Services District requests that the Kensington Fire Protection District join in a partnership to conduct the financial analysis for evaluating consolidation/reorganization.

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 11th day of May, 2023, by the following vote to wit:

AYES:

NOES:

ABSENT:

ABSTAINED:

Alexandra Aquino-Fike
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 regular meeting of said Board held on Thursday, the 11th day of May, 2023.

Lynelle M. Lewis
District Clerk of the Board

David Aranda
Interim General Manger



Date: May 11, 2023
To: Board of Directors
From: David Aranda, Interim General Manager
Subject: Approve Lease/Purchase of an Additional Police Vehicle

Recommendation

Approve the lease/purchase of a police patrol care for fiscal year 2024, with the estimated cost per year of \$14,000 over five years.

Background

At the July 9, 2020 Board of Directors meeting a request was submitted from then Chief Should to lease/purchase five police vehicles. After a lengthy discussion, the Board approved three vehicles for lease/purchase with the additional two vehicles being approved in the future. A fourth vehicle was leased a number of months ago but was approved in the Fiscal Year 2022 budget.

I asked the police chief for a report on the vehicles for the police department and you will find that attached.

The fiscal year 2024 budget has the calculation for five lease vehicles and the Chief and the General Manager are requesting the approval to move forward with the lease/purchase of the fifth vehicle due to the lengthy period of time it takes to receive the vehicle once ordered (around eight months).

Exhibits

- Police Chief Report on Vehicles

BOARD OF DIRECTORS MEETING

May 11, 2023

AUTHORIZATION TO ENTER INTO A LEASE/PURCHASE AGREEMENT FOR THE PROCUREMENT OF ONE HYBRID POLICE VEHICLE AND RELATED EMERGENCY EQUIPMENT

SUMMARY:

The Board of Directors authorized a purchase through leasing program for five new police vehicles to replace the aging fleet on July 9, 2020. The Board authorized the purchase of three vehicles immediately and two additional cars in the future. A fourth vehicle was approved for purchase by the Board of Directors on June 29, 2021, with the adoption of the 21/22 FY budget.

BACKGROUND:

The Kensington Police Department adopted a fleet maintenance program in 2020 for the purpose of decommissioning old vehicles, replacing them with modern/efficient hybrid cars, and reducing fleet maintenance costs. To date, five old cars have been decommissioned and replaced with four new hybrid cars purchased through a lease-to-own plan. This option makes replenishing the fleet economical and less burdensome on the budget. Four cars were delivered fully outfitted (3) for patrol, and each came with a warranty program that reduces the overall cost of repairs, maintenance, and down-time. The program has been very successful.

The police department needs the final vehicle to operate effectively and safely. The fiscal year 2024 budget reflects the leasing cost for the new vehicle and this request is being brought to the board for approval now because there is a significant time between placing the order and receiving the vehicle (8+ months throughout California).

- One Ford Explorer (Police Interceptor) est. \$47,165 per vehicle plus \$15,000 for emergency equipment and installation.

Total Cost: \$61,077

LOC @ 3% (est.) \$1050 mo.

\$12,600 annually

RECOMMENDATION: Approve lease/purchase of an additional police vehicle.

This Document prepared for GM Aranda

The following is a list of the Police Department's vehicles with recommended disposition:

| Costs Associated | Vehicle Assignment/Color | Year | Status | Propose |
|------------------|-------------------------------|------|-----------------|---------------------------------|
| No | 2201 – Black & White | 2022 | Patrol | Remain in Patrol |
| Yes | 2103 – Silver | 2021 | Det/Adm | Convert to Patrol est. \$20,000 |
| No | 2102 – Black & White | 2021 | Patrol | Remain in Patrol |
| No | 2101 – Black & White | 2021 | Patrol | Remain in Patrol |
| Yes | 1601- Brown | 2016 | Adm/100k mi | Replace FY 23/24 with Admin Car |
| No | 1501- Black & White | 2015 | Patrol | Remain in Patrol |
| Yes | 1401– Black & White - Replace | 2014 | Patrol/ 100k mi | Decommission – Volunteer Car |
| No | Ford Explorer (Not Running) | 2002 | Out of Service | Donate |
| No | Trailer | 1992 | Off Site | Refurbish – Unk Cost. |

- Vehicle 1401 to be replaced with a new leased patrol car.
- Vehicle 2103 to be converted for patrol use.
- Vehicle 1601 must be replaced – maintenance costs 100k + miles