

KENSINGTON POLICE PROTECTION AND COMMUNITY SERVICES DISTRICT

AGENDA

A Special Meeting (Closed Session) of the Board of Directors of the Kensington Police Protection and Community Services District will be held **Thursday, December 8, 2016, at 6:00 P.M.** at the Community Center, 59 Arlington Avenue, Kensington, California. The Board will commence its monthly Regular Meeting in Open Session **Thursday, December 8, 2016, at 7:30 P.M.**, at the Community Center, 59 Arlington Avenue, Kensington, California. If further Closed Session is required, the Board will return to Closed Session following the end of the Regular Meeting.

Note: All proceedings of the Open Session will be videotaped.

1. Call to Order/Roll Call

2. Closed Session – Public Comments

- a. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION: The Board will be briefed on matters involving significant exposure to litigation pursuant to CA Government Code Section 54956.9(d)(2).
- b. PUBLIC EMPLOYEE EMPLOYMENT, DISCIPLINE OR DISMISSAL: The Board will be briefed on personnel matters pursuant to Government Code Section 54957(b)(2).

Director Cordova will be participating in both the Closed and Open Sessions, by phone, from Via Ghibellina 42, Florence, Italy.

3. Regular Meeting: Open Session – Call to Order/Roll Call 7:30 P.M.

- 4. Public Comments:** Members of the public may address the Board on any issue on the Consent Calendar and on items not listed on the agenda but that re within the jurisdiction of the District. Comments on matters that are listed on the agenda may be made at the time the Board is considering each item. Each speaker is allowed a maximum of five (5) minutes, per Board Policy 5030.41.

5. Board/Staff Comments

6. Consent Calendar

- a) Minutes of the Special Meeting of October 26, 2016 Pg. 3
- b) Minutes of the Special Meeting of October 31, 2016 Pg. 12
- c) Minutes of the Regular Meeting of November 10, 2016 Pg. 17
- d) Unaudited Profit and Loss Budget Performance Report for November 2016 Pg. 29
- e) Park Revenue and Expense Report for November 2016 Pg. 34
- f) Board Member Reports – None this month
- g) KPD Monthly Statistics for November 2016 Pg. 37
- h) Training/Reimbursement Report – None this month
- i) Correspondence Pg. 44
- j) Recreation Report Pg. 68
- k) Monthly Calendar Pg. 70
- l) General Manager's Report – None this month
- m) NBS Reports for Kensington Police Special Taxes and Kensington Park Assessment Pg. 72

7. Old Business

- a. The Board will discuss and possibly take action on the recruitment and selection process of a new Interim General Manager and/or Chief of Police or Interim General Manager/Chief of Police. As part of this discussion, the Board will consider the recommendations made in the "Authorization for Succession Planning Interim General Manager/Chief of Police (GM/COP) Position," as well as the documents from the Policy and Procedures Manual. Possible action item. Pg. 158

8. New Business

- a. The Board may discuss the CalPERS audit of the District.
- b. The Board will review and consider approving Resolution 2016-19, Approving Interim Appointment of Kevin Hart to Interim General Manager/Chief of Police Pursuant to Government Code Section 21221(h). Pg. 164
- c. The Board will discuss and consider setting a date for a Special Meeting for strategic planning to include discussing priorities, goals, and timelines.
- d. The Board will discuss and consider adopting Resolution 2016-20, a resolution of the Board authorizing investment of monies in the Local Agency Investment Fund. Pg. 171
- e. The Board will receive a presentation by Glass Associates, Inc., regarding their proposal to provide services for the Kensington Community Center remodel. Director Rachelle Sherris-Watt will present the recommendation of the Park Buildings' Committee that the KPPCSD enter into contract with Glass Associates, Inc., for completion of the terms set forth in the RFP dated July 2016. Possible Board Action. Pg. 173
- f. The Board will discuss amending the Policy and Procedures Manual 5010.10 to add an additional regular meeting on the fourth Thursday of every month. First reading. The Board will discuss the matter again, for a second reading, at its January meeting. Pg. 207
- g. Pursuant to KPPCSD Board Policy 5010.60, the board will elect a President and Vice President for the calendar year 2017. In addition, Board Policy 4060.1 states that the President shall appoint and publicly announce the members of the standing committees and Board Coordinators for calendar year 2017 no later than the Board' Regular Meeting in January 2017. Pg 208

ADJOURNMENT

General Information
Accessible Public Meetings

NOTE: UPON REQUEST THE KENSINGTON POLICE PROTECTION AND COMMUNITY SERVICES DISTRICT WILL PROVIDE WRITTEN AGENDA MATERIALS IN APPROPRIATE ALTERNATIVE FORMATS, OR DISABILITY-RELATED MODIFICATION OR DISABILITIES TO PARTICIPATE IN PUBLIC MEETINGS. PLEASE SEND A 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 2 DAYS BEFORE THE MEETING. REQUESTS SHOULD BE SENT TO:

Interim General Manager/ Chief of Police Kevin Hart, Kensington Police Protection & Community Services District, 217 Arlington Ave, Kensington, CA 94707

POSTED: Public Safety Building-Colusa Food-Library-Arlington Kiosk- and at www.kensingtoncalifornia.org
Complete agenda packets are available at the Public Safety Building and the Library.

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

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Meeting Minutes for 10/26/16

A Special Meeting (Closed Session) of the Board of Directors of the Kensington Police Protection and Community Services District was held Wednesday, October 26, 2016, at 6:00 P.M., at the Community Center, 59 Arlington Ave., Kensington, California. The Board continued its Special Meeting, in Open Session.

ATTENDEES

<u>Elected Members</u>	<u>Speakers/Presenters</u>
Len Welsh, President	Adam Benson
Rachelle Sherris-Watt, Vice President	Linda Lipscomb
Chuck Toombs, Director	Celia Concus
Patricia Gillette, Director (arrived 6:36 P.M.)	Leonard Schwartzburd
Vanessa Cordova, Director (by phone)	Mabry Benson
	Jim Watt
	David Spath
	David Bergen
<u>Staff Members</u>	John Gaccione
Interim GM/COP Kevin Hart	Marilyn Stollon
Lynn Wolter, District Administrator	
<u>Press</u>	
Rick Radin	

President Welsh called the meeting to order at 6:10 P.M. President Welsh, Vice President Sherris-Watt, Director Toombs, and Interim GM/COP Hart were present. Director Gillette participated in the closed session by phone and Director Cordova participated in both the Closed and Open Sessions by phone.

PUBLIC COMMENTS

A member of the public thanked IGM/COP Hart, said he had walked into a difficult situation and extended him best wishes and said he listened but didn't always respond as quickly as he would have wished.

The Board entered into Closed Session at 6:13 P.M.

1. Public Employee performance (Government Code section 54957(b)) Title: Interim General Manager/Chief of Police. Transition briefing from IGM/COP Hart.

The Board returned to Open Session at 7:18 P.M.

Director Gillette asked if President Welsh could inform the public about where Director Cordova was. President Welsh responded that she was in Italy. Director Gillette asked when Director Cordova planned to return to California. Director Cordova responded that she would do so when a physician

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cleared her to fly. President Welsh added that he thought she was still suffering from a medical issue and said he was sorry she was still unable to travel.

President Welsh reported that the Board had just come out of Closed Session for a transition briefing and that there was nothing to report.

IGM/COP Hart said he had an announcement: there were technical issues preventing the meeting from being video recorded, but the meeting was being audio-recorded and minutes were being taken.

2. The Board discussed adopting Resolution 2016-14 "Approving Interim Appointment of Mr. Kevin Kyle to Interim General Manager/Chief of Police, Pursuant to Government Code Section 21221 (h)."

President Welsh announced that there were two items on the agenda. With respect to Item 2, he said he had hoped to use the meeting to enter into an agreement with Kevin Kyle, a candidate for the position of Interim General Manager/Chief of Police following IGM/COP Hart's October 31st retirement, but found out at the last minute that the Board couldn't make a decision involving compensation at a Special Meeting because of legislation passed a few years earlier. He explained that this meeting would be in preparation for a discussion that would take place at the District's next regular meeting on November 10th. He said that, for consideration, there were a resolution and Kevin Kyle's resume. President Welsh said that Mr. Kyle had been one of the three finalists when the Board had selected IGM/COP Hart.

President Welsh said the Board would be considering a resolution that had been redone to remove salary information. But, he said the Board could still go as far as approving the resolution, which would get the Board set to take the next step. He asked Adam Benson to provide an explanation about some of the complexities involved with hiring Mr. Kyle, a retired annuitant.

Director Gillette indicated there was a problem with Section 1(c) of the resolution: Only the Board of Directors was exploring whether it would be operationally efficient and cost effective to separate the General Manager/Chief of Police position. She said that the words "The subcommittee and Board of Directors are..." should be amended to read, "The Board of Directors is..." President Welsh explained that the subcommittee had presented its findings, and its work was done.

President Welsh asked Adam Benson to explain through what process the Board needed to go, what documents needed to be signed, and what documents would be needed for the next meeting. Mr. Benson noted that the language cited by Director Gillette was also in the staff report. He said this had been his mistake, and he apologized for it. Mr. Benson said that CalPERS had a number of strict rules when it came to hiring someone who had retired within the CalPERS system. He said that one of the biggest requirements was that, if an agency hired someone, that person would be limited to working 960 hours during the fiscal year. He said the District could have a contract with a retired annuitant covering multiple years, but it would be limited to one contract; thus the draft resolution, out of an abundance of caution, would go from November 11, 2016, which would be the earliest start date after adoption of the resolution at the next Regular Meeting, through December 31, 2017. He said this would give the District six months for the remainder of the current fiscal year plus six months in the next fiscal year, if needed. He said that one of the other major requirements of hiring a retired annuitant was that an agency would have to actively recruit to fill the position on a permanent basis. He explained that, what had been done since the District had been notified of IGM/COP Hart's retirement was to post a new job description and job announcement on the District's website on October 21st. He said that, although it had been posted for a short period of time, the posting was a requirement for the Board to be able to hire a retired annuitant. He added that Kevin Kyle had been retired since 2012; so the 180-day waiting period that might otherwise apply wouldn't in his case. Mr. Benson explained that the resolution set forth the requirements but contained no reference to compensation for the reasons set forth by President Welsh earlier and that the rule was that an agency could not pay a retired annuitant any benefit: There would be no pension benefits, paid time off, or healthcare benefits. He explained that all they could receive was an hourly rate that's not less than the minimum or more than the maximum of the approved pay schedule. He added that, out of an abundance of caution and to ensure compliance with

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requirements, this would be tied to the current IGM/COP's salary. Mr. Benson explained that an ongoing compliance issue was that the District would need to be in active recruitment, accept resumes, and look for a full-time permanent replacement. He noted this could take some time. President Welsh explained that it was unknown what the District's ultimate decision might be about what the position might look like.

Director Gillette noted that this would give the Board maximum flexibility to determine what the position would look like going forward. She said that, as the Board looked at splitting the position, it would be able to consider the District's financial resources. Mr. Benson responded that, part of the rationale of including the language about bifurcation in the staff report and the resolution was to note that it was still a consideration. He said that, looking for someone on a permanent full-time basis, not knowing what might be in store, could be problematic. Thus, he said that having a retired annuitant eligible to fill in would be beneficial and that there would be no obligation to keep Kevin Kyle or anyone else who might be in the position. Director Gillette noted that, if the new Board were to decide in December or January it wanted to split the position and had the money to do so, it could. She said the proposed process would ensure an orderly transition.

President Welsh said that a dialog with the community would be needed and that the Board needed to ensure the information developed by the Ad Hoc Committee was "pushed out." He said he wanted to make sure the community understood what the decision to split the position would mean. He said that, at the next meeting, the Board would be looking at a proposed contract and the Board would need to adopt a pay schedule.

Mr. Benson said the Board would need to re-adopt the resolution as written for this evening to include the compensation elements. He explained that CalPERS required agencies to publish and make publicly available a salary schedule for all employees who were part of the CalPERS system, showing the minimum and maximum and, in the case of the officers, the steps. He explained that the Board had traditionally handled this through the posting of the District's MOU with the officers. But, he said, the Board really didn't have the appropriate documentation for the GM/COP position – there had just been the current contract that stipulated the salary, which had been placed on the District's website. He explained that this was an element of housekeeping and that it should be done annually or any time there was a compensation change in the officers' MOU. He also noted that, if the Board were to bifurcate the GM/COP position, a new salary schedule would need to be posted.

President Welsh solicited public comments.

Leonard Schwartzburd said that, because the election would be on November 8th and the next Board meeting would be November 10th, he wanted to know who would be on the Board for the November 10th meeting. Director Gillette responded that her term wouldn't end until December. Dr. Schwartzburd said that there had been precedent set by Chuck Toombs, when he had been president and Director Gillette had defeated Ms. Kosel, and Ms. Kosel had asked to retain her seat until the next Board meeting, and Director Toombs had ruled against it. Director Toombs responded that this was wrong: He hadn't done that at all. He added that he didn't know where Dr. Schwartzburd gotten this. Director Toombs said Dr. Schwartzburd was accusing him of denying Ms. Kosel a chair, but, in fact, Ms. Kosel hadn't come to the meeting after she'd lost the election. He reiterated that he had not denied her a chair. Dr. Schwartzburd responded that he had. Director Toombs said this was nonsense.

Linda Lipscomb asked Mr. Benson if the time at which the Directors take office was statutorily determined. Mr. Benson responded that he wasn't an attorney and so wasn't certain but added that he could look into this and provide that answer later. President Welsh said the Board would comply with the law. Ms. Lipscomb said her recollection was that new Directors took office in December. President Welsh said there might be some complication this December because of some notification indicating that certification could be delayed.

IGM/COP Hart noted that government code regarding elections required the registrar of voters to certify an election no later than 28 days after an election. He added that the new Board would be sworn in at

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the first meeting in December. President Welsh said he had received a memo from the County Registrar, Joe Canciamilla, that indicated that the election wouldn't be certified until December 13th, that this might affected the swearing-in date, and that he would determine the correct information.

Mabry Benson said there was an error in the resolution: the first paragraph said the termination date would be November 1, 2017, and later in the resolution, it said the termination date would be December 31, 2017. President Welsh responded that the termination date would be December 31, 2017. She said she was disappointed that it had taken so long to get to dealing with a replacement for IGM/COP Hart. She said that, on October 1, President Welsh had indicated that bifurcation would be on the next agenda. She said there had been discussion of Vice President Sherris-Watt's continuity plan. She noted that, instead, the Board had spent time on low-priority items. She said this meeting had come with a one-day notice and asked for better advance planning.

Jim Watt said Adam Benson had already addressed some of his concerns. Mr. Watt said that the resolution's Item h stated that CalPERS rules were that "the compensation paid to retired annuitant cannot be less than the minimum nor exceed the maximum monthly base salary paid to other employees performing comparable duties." He said the CalPERS website stated that this salary needed to be an hourly pay rate that would be within the salary schedule for the position. He noted that the hourly pay rate would be based upon IGM/COP Hart's current salary of \$145,000 annually and said that, based on a 40-hour workweek, this would equal an hourly pay rate of \$70. He said that, if Kevin Kyle were to receive the same annual pay but worked 30 or fewer hours per week, which would be required because of the 960 hour per fiscal year requirement, then Mr. Kyle would receive \$101 per hour, for the eight months remaining in the current fiscal year. He noted that, due to the restriction on the number of hours Mr. Kyle could work in a fiscal year, his salary would need to be adjusted downwards to comply with CalPERS. Mr. Watt said he also wanted to point out that CalPERS was very specific about keeping records because the 960 hours could not be violated and that both the employee and the employer needed to ensure compliance. Mr. Watt said that, assuming Mr. Kyle would accept the position of GM/COP, he wanted to refer the Board to the Ad Hoc Committee's work on bifurcation, which included the recommendation that, if a part-time General Manager were to be hired, the Board would need to establish clear goals and direction and operation staff would need to be empowered to make decisions when the GM was not available.

Mr. Benson responded that the restriction would be 960 hours over the course of the fiscal year. He noted that, if Mr. Kyle were to take time off and not work for two weeks, there would be no hours worked or paid for then. He said that the 25 to 30 hours was really an average and that the hourly rate would apply only to hours worked and would never be above the \$70 amount. He added that, if, at the end of the fiscal year, the Board still hadn't found a replacement and Mr. Kyle was nearing his limit of 960 hours, the Board would have to ask him to work fewer hours or find someone new to replace him.

Leonard Schwartzburd read his comments about bifurcation. He said that bifurcating the position of GM/COP was essential for the health of Kensington, both financially and culturally. He said that, at the prior Board meeting and in light of IGM/COP Harts resignation, there had been a push from citizens to implement a bifurcated structure now. But, he said he opposed doing this because a reactive process would have a lower chance of a good outcome than a considered one would. He said he didn't trust the "Old Guard" to do the bifurcation, and he didn't think that Director Toombs and David Spath were correct in concluding that the District couldn't afford to do this. He said he didn't think the community could afford not to split the position. He said the Board was hiring one of the runners-up from when IGM/COP Hart had been hired, which he said would be a problem because the "Old Guard" would be choosing. He said he hoped that, after November 8th, the "Old Guard" would no longer be in power and that the KPPCSD needed to come up with a plan to begin the search and hiring process within the next four months. A copy of Dr. Schwartzburd's comments is included in the December 8, 2016 Board Packet, under correspondence.

David Spath said he wanted to confirm something Mr. Benson had said, with respect to how retired annuitants are paid. He said he, himself, was a retired annuitant working on a limited time basis. He said he had to track his time on an hourly basis, and his salary was based on an hourly rate. He said

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that, with regard to the comments just made about the bifurcation of the GM/COP position and the statement that he had said it would be too costly to do this, he had never said that. He said that, the position statement he'd put out in the prior month's Outlook said that he thought it would be good to look at possible bifurcation. He said it might be possible to look at both positions outside of CalPERS. He said a police protection district on the peninsula was already doing this: A retired CalPERS lieutenant from the San Francisco Police Department was serving as the chief but receiving only a salary – no benefits. He concluded by saying he took issue with someone claiming he'd said something he hadn't.

Mabry Benson asked whether the work could be completed, if Mr. Kyle were to work only 25 – 30 hours per week. She said, if not, this would support the notion of a part-time GM.

Marilyn Stollon questioned the hasty hiring, just two weeks before the election, initiated by the majority Board. She said the two Directors had not been fully apprised of these plans, and the meeting had been posted with not much notice. She said the process was coming to a conclusion without much advertising, sourcing, or thorough review of candidates. She asked why the majority Board was operating in crisis mode. She said that, if the Board was going to deliberate about this, it should include all five Board members – not just the three. Director Toombs asked who had told her that only three Directors had been involved in the decision. He said he had been participating in the process with all five Board members for at least a month. Ms. Stollon responded that this had been her impression, based on what she had read. Director Toombs asked where she had read this. She said it was based on what she had read in the Board's agenda material. Director Toombs responded that she should look more closely: The entire Board had been involved in the decision. He said that she was suggesting that three of the Directors were ramrodding this down the throats of the electorate and that this wasn't true. He reiterated that the entire Board had been participating in this decision – ever since it had been apprised of IGM/COP Hart's departure. Ms. Stollon said the public had not been apprised. President Welsh responded that her saying that the whole Board hadn't participated was not true. Director Gillette responded that, once again, Ms. Stollon was accusing Directors of things that were not true and were made out of whole cloth. She added that she hoped that Vice President Sherris-Watt and Director Cordova would speak up and indicate that they had been included in every single discussion. Director Cordova said she had received notice of this meeting 40 minutes before the general public had, so she didn't consider that to have been inclusive. President Welsh responded that she had received notice of the meeting when the Board had last discussed when it would next meet: There had been two possible dates – the prior Saturday and this evening. He reiterated that she had been part of that discussion. Vice President Sherris-Watt said that Director Cordova hadn't been part of the prior meeting. Ms. Stollon said that, regardless, the public had not been informed. She asked what governing body gave people 24-hour notice, mid-week, and said it was another emergency meeting. Director Toombs reiterated that the entire Board had been part of the process and the decisions made so far.

IGM/COP Hart clarified that this was not an emergency. President Welsh noted that the Board had needed to meet quickly because it had learned, on September 1st, that IGM/COP Hart would be leaving on October 31st. He said that, at a previous meeting, there had been a Closed Session, and the Board had reported out that it had met with Kevin Kyle and that the interview had gone well. So, he said the public knew then that the Board had been considering Mr. Kyle. Director Gillette said she hadn't learned about IGM/COP Hart's retirement until the Board's September Board meeting. President Welsh asked when IGM/COP Hart had first told the Board he would be retiring. Vice President Sherris-Watt said she hadn't known about IGM/COP Hart's retirement on September 1st. Director Gillette reiterated that the Board had learned about this at its September meeting and said that Vice President Sherris-Watt had known about this at that September Board meeting, with which Vice President Sherris-Watt agreed. President Welsh said the Board was just trying to take care of the District's business.

John Gaccione said this was another hastily called Special Meeting. He said he understood the District needed to have a General Manager; but the Board was seeking to fill the position with another GM/COP, as it had done in the past, and which was the choice of the Board majority. He said the Board majority wanted to offer the candidate a one-year contract: This would saddle the community with a

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failed plan, and he asked if this made sense to anyone. He said the Ad Hoc Committee had much information about why having a combined position was a bad idea and asked why the Board majority wasn't acting on these findings. He asked why IGM/COP Hart was resigning, if an exit interview would be conducted, if such an interview would be made available to the public, and why the Board majority was in such a rush to hire a replacement Chief of Police and not a General Manager. He said that the document posted 24 hours earlier was a draft and that this pointed to a hastily called meeting, which spoke to the job the Board was doing. He added that "candidate Dave" had said that the minority of residents who came to every meeting was creating the discontent in the community. He addressed David Spath and said that, since he was a thoughtful candidate, he might want to take the opportunity to offer an apology.

Director Gillette responded that she wanted to correct a few of the things Mr. Gaccione had said. She said it was amazing that Mr. Gaccione could say the things he had. She noted that the IGM/COP position was not a one-year position: It was an at-will position, and it always had been an at-will position. Director Gillette said that the Board majority had done nothing to rush this through. She said this had been a decision of all five members of the Board – in fact Vice President Sherris-Watt had drafted the job description for Mr. Kyle. She said all members of the Board had been participating equally in the discussions and decisions. She said that it was a lie and was offensive for Mr. Gaccione to accuse the Board of trying to push something through. She added that she was going off the Board happily because she was tired of listening to people like him and Marilyn Stollon who accused members of the Board of acting unethically and unprofessionally: It was inappropriate and annoying. She noted that this was not consistent with the community's core values. She said she didn't think this small minority of people, that got up and spoke at every meeting, represented the views of the community. She said these people outright lied, based on assumptions. She concluded by saying thank you for the comments. Mr. Gaccione responded by asking if she was done and by saying he stood by his comments. He said he had read all this, that he took offense to what Director Gillette had said and that he wasn't lying. He added that some of what he saw going on at the meeting was disrespectful.

Director Cordova said she had a question. She said that there was the assertion that there had been unanimous action on the dais but that this wasn't her recollection. She asked for a hand count from the Closed Session of who put the item forward for today and said she would be a "no." President Welsh responded that no one had said it had been unanimous, rather everyone had been involved in the discussion and the decision making process. He said that Vice President Sherris-Watt had helped get the Board to this point – she had drafted the job description, and she and Director Gillette had driven this forward.

David Bergen said that, in two weeks, this would become a lame duck board. He asked why, under these circumstances, there was a rush to hire an IGM/COP. He said that, although Kevin Kyle had been his choice when the Board interviewed eighteen months ago, he was still a policeman: He was not a GM, even though he has some business background. He added that he thought Mr. Kyle lived in Santa Clara and that this was a long distance away. He said he understood that IGM/COP Hart had indicated a willingness to stay on, if needed, which he thought was a nice thing to do. He said that he thought the Board should go to a temp agency to hire a GM and that the community had been waiting a long time for this. He said that the new Board might have to start out by firing someone. He said he didn't think one could hire a GM/COP anymore because the attorney general had determined this was unlawful. He concluded by thanking Director Cordova for joining the meeting. President Welsh responded that IGM/COP Hart couldn't stay on beyond October 31st, that he wasn't going to let the community be without somebody to act as the steward, and that having someone in this position would assure a smoother transition for the new Board.

Vice President Sherris Watt said that she wanted to thank Adam Benson and that the process had been more arduous than had been anticipated. She apologized for the fact that the job description had taken a long time to establish. She noted a couple of things about Mr. Kyle: He had removed himself from the application process the prior year, so she didn't want any comparisons between IGM/COP Hart and Mr. Kyle – to either man's detriment. She said that they were two different men, that the Board had selected IGM/COP Hart unanimously, and that Mr. Kyle had removed himself from the earlier process. She said

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that she'd had the pleasure of interviewing Mr. Kyle three times in the past year and that he was a great candidate for Kensington. She noted that, for the community, this seemed like a rapid process and that most people weren't feeling very informed. She said it would be her recommendation that the Board table this interim appointment, at least until the next regular meeting, and that the Board hire a GM through Public Management Group (PMG). She said that she'd had several conversations with attorney Jon Holtzman and that this arrangement would provide the Board with flexibility. She clarified that she was not against hiring Mr. Kyle: It would give the Board more time with him if it held off until November or December. She said that she wanted to table this until November's Regular Meeting, when the Board could discuss Mr. Kyle's salary. She said Sergeant Hull could be the supervisor of the police department, and the Board could bring in someone from the PMG.

Director Gillette asked Mr. Benson to clarify that the Board needed to approve the resolution that night for Mr. Kyle's peace of mind and to ensure that things were done properly. Mr. Benson responded that Mr. Kyle had hoped to move forward with things so that he could have time with IGM/COP Hart before he left to ensure a smooth transition. He said the Board wouldn't have to adopt the resolution this evening in order to adopt it on November 10th: That resolution would include all the same information plus the compensation piece and would need to be sent to CalPERS.

MOTION: Director Gillette moved, and President Welsh seconded, that the Board adopt Resolution 2016-14, with the amendments that had been discussed.

Motion passed: 3 – 2.

AYES: Welsh, Gillette, Toombs NOES: Sherris-Watt, Cordova ABSENT:

President Welsh said the Board would discuss this matter further on November 10th.

3. The Board discussed adopting Resolution 2016-16 "Approving Appointment of Ms. Amara Morrison to General Counsel."

Director Gillette provided the background on this item. She said the Board had interviewed quite a few different law firms to replace Public Law Group (PLG), including some sole practitioners and some firms. She said that Amara Morrison was with the well-respected law firm Wendel, Rosen, Black and Dean, LLP, a full-service firm much like Public Law Group. She explained that a full service firm could provide legal help for things like the Community Center and personnel matters and that this firm provided help for a lot of public entities. She said that Ms. Morrison was highly qualified: She had worked as a City Attorney in Livermore and in Walnut Creek. She added that she thought Ms. Morrison would be a good fit for the Board. She said that one of the issues discussed by the Board had been whether it should hire a sole practitioner or a full-service firm and that most of the Directors were of the opinion that it made more sense to hire a full-service firm because then the Board wouldn't have to pay every time it had some kind of special question, and because a full-service firm would have associates who could do some of the needed research. She explained that a sole practitioner would have only him/herself and this person would have to go to an outside source when expertise was needed – advice for which the District would be billed. She said the resolution set forth the person the District would be hiring. She said the rate would be higher than the rate the District had been paying PLG. She said the Board had spoken with Ms. Morrison about ensuring there were processes in place to limit the amount of time Directors could spend on outside counsel and to ensure that, if the District got close to the monthly limit of hours cited in the contract, the firm would notify the Board. She said that the contract allowed for a certain number of hours at a reduced rate, which, if the District were to go over, the hourly rate would be higher. She noted that this would provide economic incentive for the Board not to overuse legal counsel. Director Gillette said that the Board had asked if Ms. Morrison would offer a lower rate for attending Board meetings and that Ms. Morrison had agreed to this for the first three hours. She concluded that everyone had liked Ms. Morrison and that she would provide the kind of advice the District needed. She said it would be up to the next Board to institute a limit on the number

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of hours and to ensure that Directors went to legal counsel only for actual legal issues – not with gripes or complaints. She concluded by saying that this would be needed to control legal costs.

President Welsh noted that, with this resolution, it would be up to Vice President Sherris-Watt and Director Gillette to complete negotiations with the law firm that would result in a contract. Vice President Sherris-Watt said that she had not actively worked on this and that she hadn't known it was going to be on the agenda until the day before. Director Gillette said that the Board had discussed what she would be asking from Ms. Morrison. Vice President Sherris-Watt concurred and said that, before she made her Board comments, she wanted to hear public comments.

Mabry Benson asked if this would be an at-will situation and said that Ms. Morrison's experience seemed to be almost all in land use, not in public sector work. She asked if Ms. Morrison would be able to handle the District's type of work, or if she would farm out the District's work. She added that she hoped this was a contract that could be cancelled at any time. Director Gillette responded that the Board could fire the law firm at any time, and that the law firm could fire the Board at any time – as had been the case twice so far. Director Gillette noted that a friend of Jim Watt's had recommended the law firm and that Ms. Morrison's background wasn't limited to land use: It included years spent as a city attorney in Livermore and Walnut Creek. President Welsh added that Ms. Morrison's municipal work spanned from 1989 to 2015.

Linda Lipscomb said that she wanted to compliment the Board, that Wendel Rosen was a very fine firm, and that Ms. Morrison had worked as a city attorney for Walnut Creek and for Livermore.

President Welsh, referring to Ms. Morrison's curriculum vitae, said that she had worked as a deputy city attorney, an assistant city attorney, and a senior assistant city attorney between the years 1989 and 2015.

Leonard Schwartzburd asked how much time had elapsed between former GM/COP Harman leaving and IGM/COP Hart starting with the District and for how long Sergeant Hull had run the department. President Welsh responded that what had happened at that time was that IGM/COP Hart had come in right after GM/COP Harman had left: he had come in as GM because he couldn't be sworn in until he had passed his background check, which had taken four or five weeks. He said that, during the time that IGM/COP Hart had been the GM, Sergeant Hull had been the acting chief but had been relying quite a bit on IGM/COP Hart. Dr. Schwartzburd responded that there wasn't a crisis.

Vice President Sherris-Watt asked if any Board member had a conflict of interest or a connection with the law firm. Director Toombs responded that he knew two partners, Rick Waxman and Tracy Green, that they had been friends for a long time, but that this didn't disqualify him, as he received no money from the firm. Director Gillette added that Mr. Waxman was a resident. Dr. Schwartzburd noted that Mr. Waxman had endorsed Director Toombs. Director Toombs responded that this didn't disqualify him from making the recommendation to hire the firm: He wasn't taking money from the firm. He added that he intended to act in a way that was in the District's best interests. Dr. Schwartzburd responded that he didn't think this seemed appropriate.

Vice President Sherris-Watt said that PLG had left the Board, as of July 15th, and that she hadn't realized this would be on the agenda until yesterday. She questioned why the Board needed to make a decision on general counsel at this moment and said that the new Board should decide this. She noted that, despite the discount, the firm's rate was very high. She said she had spoken to other practitioners – though not firms – who were more in line with about \$180 per hour. She noted that Wendel Rosen's general hourly rate would be \$395 per hour; that, for the initial service periods each month, the hourly rate would be \$325 per hour; and that, for attending a three-hour meeting, the fee would be \$300 per hour.

Director Gillette said that the person who had suggested a \$180 per hour fee was a sole practitioner who would have to go out for every kind of special information needed. She said that, with respect to PLG and why this change was necessary, PLG had told the Board it would no longer serve as the Board's attorneys as of July but had continued to provide service as a favor. She said that getting PLG to

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respond had become more and more difficult. She explained that the firm had left because of the tone of emails from some Board members and that firm didn't want to represent the Board anymore. She said the Board could not be without legal representation, and it would be good governance to hire a firm. She noted that the new Board could change firms.

President Welsh said it would make the new Board's job more difficult if it had no legal counsel.

Marilyn Stollon said that she had looked at Ms. Morrison's LinkedIn "bio" and it indicated that Ms. Morrison was primarily a land use attorney and worked with the private sector. She said she had some concerns because IGM/COP Hart had said there were going to be some charges against an officer coming up. She noted that IGM/COP Hart had said this was unrelated to Officer Ramos – there would be other charges. She asked how helpful a land use attorney would be for litigation and other legal issues coming up. She said she understood that Officer Barrow was supposed to appeal and that people didn't know what was going to happen with Officer Ramos. She said that legal fees would be \$200,000 this year – more than had been budgeted. Director Gillette responded that she didn't think Ms. Morrison was a land use attorney, though in her current firm she was working in that field. She added that Ms. Morrison worked with a full-service firm and that, if more specialized service was needed, the firms' appropriate group – personnel, governance, land use – would deal with it at the negotiated rate. She said this would be the advantage of a full-service firm. She reiterated that, with a sole practitioner, that person would have to go out to another firm if the District had something, such as a personnel issue, and then the District would have to pay that firm's regular rate.

MOTION: Director Gillette moved, and Director Toombs seconded, that the Board adopt Resolution 2016-16 as proposed.

Motion passed: 3 – 2.

AYES: Welsh, Gillette, Toombs NOES: Sherris-Watt, Cordova ABSENT:

MOTION: Director Gillette moved, and President Welsh seconded, to adjourn the meeting.

The meeting was adjourned at 8:37 P.M.

Len Welsh
KPPCSD Board President

Lynn Wolter
District Administrator

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Meeting Minutes for 10/31/16

A Special Meeting (Open Session) of the Board of Directors of the Kensington Police Protection and Community Services District was held Monday, October 31, 2016, at 8:00 A.M., at the Community Center, Room 3, 59 Arlington Ave., Kensington, California.

ATTENDEES

<u>Elected Members</u>	<u>Speakers/Presenters</u>
Len Welsh, President	Simon Brafman
Patricia Gillette, Director	Linda Lipscomb
Chuck Toombs, Director	Skye Dent
	Trisha Mindel
	Mabry Benson
	A. Stevens Delk
	David Spath
	Kay Reed
<u>Staff Members</u>	
Lynn Wolter, District Administrator	
<u>Press</u>	

President Welsh called the meeting to order at 8:03 A.M. President Welsh, Director Toombs, and Director Gillette were present. Vice President Sherris-Watt and Director Cordova were absent.

1. The Board of Directors met to discuss the possibility of authorizing Kevin Hart to serve as General Manager of the District, as an independent contractor, from November 1, 2016 to November 14, 2016, at 8:00 A.M. The Board considered voting on providing such authorization. Compensation was not discussed or decided upon, as this would not be done until the November 10th Regular Open Session of the Board.

President Welsh explained the reason for the meeting: The Board had learned from its attorneys, just prior to its meeting on October 26, 2016, that it couldn't discuss compensation for a CEO at a Special Meeting – it would have to wait until the Board's November 10, 2016 Regular Meeting to do so. He explained that this left a gap between this day, the last day of IGM/COP Hart's active employment, and when Kevin Kyle could enter into contract and take office: November 11th. He said that the Board had passed a resolution to move forward with entering into a contract on November 10th but that he didn't think it would be responsible to leave the community without a General Manager for any length of time. He said he had checked with legal counsel and they had said the Board could authorize IGM/COP Hart to continue on as General Manager only – but not as General Manager/Chief of Police. He explained that IGM/COP Hart would continue on as a general contractor for the balance of the week, six hours a day, and then for five working days the following week, six hours a day. He said that IGM/COP Hart would also be on call for emergencies during non-business hours and that the proposed rate of pay would be \$69.71 per hour, though he couldn't guarantee any compensation unless the Board approved it

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on November 10th. He said that IGM/Hart had said he was willing to take the risk of the Board possibly not approving the hourly rate of pay. President Welsh said that the attorneys had said this was legal and that he thought it was the responsible thing to do. President Welsh said that part of what had given him the idea for this was the situation in which the District had found itself when IGM/COP Hart had taken office in Kensington: He could not be sworn in as Chief of Police until he had passed his background check, which had taken several weeks to complete. President Welsh said that IGM/COP Hart had started as GM only and Master Sergeant Hull had, essentially, been acting Chief though he could go to IGM/COP Hart for consultations because of his depth of experience. He said that, as it had been then, Master Sergeant Hull would be acting Chief but would consult with IGM/COP Hart as needed. He noted that the email contained in the Board Packet would serve as the proposed agreement.

Director Gillette asked President Welsh how he had come up with the hourly fee amount. President Welsh responded that this was IGM/COP Hart's annual salary converted to an hourly amount. She asked if this amount made sense since he wouldn't be doing the entire job. President Welsh responded that this had been the amount IGM/COP Hart had been paid when he had started and had been working only as the GM and added that IGM/COP Hart would still be on call for emergencies. Director Gillette thanked President Welsh for thinking of a creative solution to the issue and said the community owed him a debt of gratitude – otherwise, the community would have been without a GM for the first two weeks of November. Director Gillette asked how President Welsh had come up with six hours a day. President Welsh responded that this was an interim measure and so didn't think it would be necessary to have him on call eight hours a day.

President Welsh said he thought that, in the third paragraph, there needed to be an addition that said IGM/COP Hart would act in the same capacity as he had when he had first been hired, which had been as GM only. He clarified that Master Sergeant Hull would be acting Chief, consulting with IGM/COP Hart as needed. A. Stevens Delk suggested that "Rickey Hull" should be changed to "Master Sergeant Hull" in the proposed document.

Simon Brafman noted that the Board was essentially doing a bifurcation. He congratulated the Board on its moving in that direction.

Skye Dent said that she fully supported IGM/COP Hart on this but that she was opposed to Master Sergeant Hull being in this position. She said he had treated her unprofessionally, unfairly, and in a sexist manner. She explained that this was tied to an ongoing incident with which she had been dealing. She said she wanted to make sure that her complaints about Master Sergeant Hull were not accessible to him and noted that Chief Hart was investigating them. President Welsh responded that confidentiality would be strictly enforced and that, even as acting Chief, Master Sergeant Hull would not have access to things to which he should not have access.

Mabry Benson said she was disturbed that the Board had known about IGM/COP Hart leaving since September 1st and that there had been nothing about it on the September agenda or on the October 13th agenda. Thus, she said there had been two rushed meetings in a row. She said people had questioned the legalities, and she asked if the Board had received a written legal opinion. President Welsh responded in the affirmative. She asked about liability, and President Welsh responded that he would address it. Ms. Benson said that GMs went on vacations or were incapacitated and questioned the rationale for needing someone for this two-week period. She said that Master Sergeant Hull should do it and that a GM's work shouldn't take six hours a day.

A. Stevens Delk said that, according to IGM/COP Hart's comments in the Outlook, his GM duties required only 10% of his time and that this would equal only four hours per week. She said it was strange that the Board was considering six hours per day. She asked if there were specific things the Board wanted IGM/COP Hart to do and if they were urgent. She asked if IGM/COP Hart would be paid to attend meetings or if staff could do this. She said Master Sergeant Hull did a masterful job of filling in for former GM/COP Harman numerous times – both as GM and COP. She said there was also the administrative assistant. She said that the resolution stated that the District didn't have available or qualified existing staff to fill the GM/COP role on anything other than a short-term basis. She asked if

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two weeks wasn't short. She said that a combined GM/Secretary position would be legal and there was already someone serving as the District's secretary. She asked if IGM/COP Hart would be paid for his commute time. She said that this time might be needed for IGM/COP Hart to clear his desk because he had spent so little time on his GM duties. She concluded by asking about the necessity of this "sweet heart deal." A copy of Dr. Delk's comments is included in the December 8th Board Packet, under correspondence.

Kay Reed said that she wanted to commend the Board for the good state of the District, based on facts and data. She said that, based on FBI statistics, Kensington was safer than its surrounding neighbors. She noted that the 2010 LAFCO Report showed that Kensington' response times, relative to other communities – especially El Cerrito – were nearly twice as fast. She said these things had made Value Penguin rate Kensington the fifth safest community in the state. With respect to finances, she said the decisions the Board had made had left the District with a surplus of over \$220,000, reserves of \$1.28 million, and set-asides for things such as renovating the Youth Hut, as of June 30, 2016. She commended the Board for the MOU, which had resulted in slowing the rate of growth in officer compensation. She also commended the Board for its approach to governance. She cited the Ad Hoc Governance Committee for which each Director had appointed two people and, thus, a wide range of voices had come together to produce its report. She also noted that the Board had engaged in good transparent government. She said the twelve members of the Finance Committee had met regularly for many years, and she noted that there were people with wide-ranging perspectives serving on that Committee. She thanked all the Directors, including the two who had not attended, and thanked staff. A member of the public said that, because these comments had not been about the agenda item, they should not have been allowed. President Welsh said he had not realized until Ms. Reed was finished that her comments would not pertain to the item.

Skye Dent said she wanted to reiterate her support of IGM/COP Hart. She said that she didn't think this was a lot of money and that IGM/COP Hart was doing this to help the community. She said that IGM/COP Hart had been paid less than he had bargained for and that he was a very ethical person. She concluded by saying the community should thank him for giving it these two weeks.

David Spath said he agreed that this was a good idea, that it was a short term, and that what had been proposed was up to six hours per day. He said that one thing he would caution about was that, if a grievance had been brought against Master Sergeant Hull, it would – according to the Board's Policy and Procedures Manual – go first to the Chief and then to the Board: The GM wouldn't get involved. Therefore, he said the Board should delay action on it until the new IGM/COP took over. He concluded by saying this proposal was a wise thing to do.

Linda Lipscomb said she, too, wanted to commend the Board for taking this action. She said this had become a "tempest in a teapot;" noting that this would be a two-week continuation of a man who had served the community commendably, and the amount being discussed was very low for this kind of service. She also noted that, by law, special districts were required to have a GM. She said that, although she hadn't been a fan of bifurcation, she wanted to keep an open mind about it and this would be an opportunity to see how it might work. She said she wanted to echo Ms. Reed's comments about how well the District was doing. She thanked the Board and asked them to thank IGM/COP Hart, noting that he had taken an insufferable amount of "hits and pummeling" from public comments during his tenure in Kensington.

A. Stevens Delk asked if commute time would be billable. President Welsh responded that IGM/COP Hart had been willing to do this work for free.

Trisha Mindel asked why there were objections to the two weeks and why Board wouldn't avoid a vacancy if it could. She said Dr. Delk had made a good point about the duties. She said that she had had conversations with IGM/COP Hart about what a GM's duties might look like. She said that this might afford the opportunity to come up with a focused list so there would be a better understanding of what the positions would look like if the GM/COP position were to be split. She said that being on call was a huge thing and that it was not a large amount of money.

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Director Gillette said that IGM/COP Hart had a lot of history with the District and that she didn't think there would be a clean separation of GM and COP duties. She said he would need to advise Master Sergeant Hull and the incoming IGM/COP. She said IGM/COP Hart could be required to track how he spent his time: This could be a way of learning about what things occupy his time. She said that commute time would not be paid and that this was a creative solution. She said that it would be up to six hours and that the Board would expect him to be efficient.

President Welsh said that he thought it would be better to gather data about how time was spent from the incoming IGM/COP because two weeks wasn't much time. He noted that IGM/COP Hart had explained that many of his duties were inseparable. He added that, if one looked at the unique situation in Kensington, there was a lot of overlap: It was the way the District had been conceived from the outset.

A. Stevens Delk asked if GM/COP Hart had helped to write the recently posted job description. President Welsh and Director Gillette responded that Vice President Sherris-Watt had written it. Dr. Delk said that about 60% of the bulleted items were specific for COP and 40% were specific for GM, which she said would correlate to time expenditures. Director Gillette noted that the job description came from the Policy and Procedures Manual. President Welsh responded that the GM/COP supervised nine full-time officers and two part-time non-sworn employees. He noted that the District Administrator was the only employee not performing police-related duties. Thus, he said, this suggested that this was a better gauge of how the GM/COP's time was spent.

David Spath said that, when the Ad Hoc Committee had researched officer dismissal, it was the COP who would make the recommendation, but it was the GM who would dismiss.

A. Stevens Delk said that the government code indicated that the Board would appoint a GM and that there could be a combined position of GM and secretary. Linda Lipscomb responded that the term "secretary" meant something different from the District Administrator: It was an officer position, not a staff position.

Mabry Benson asked what the Board would do if there were a vacancy. President Welsh responded that this situation had come about because he had made a mistake. He had thought the Board could enter into a contract with Kevin Kyle at the Special Meeting the Board had held the prior week. Because that couldn't happen, it had created an unplanned gap. Kay Reed said that an emergency plan was needed, and she suggested that, perhaps, IGM/COP Hart could develop one during the upcoming two weeks. Director Gillette said this was a good idea.

Director Gillette said she was disappointed the Vice President Sherris-Watt and Director Cordova had been unable to attend the meeting and she noted that Director Cordova had been able to participate from Italy for the prior four meetings.

MOTION: Director Gillett moved, and Director Toombs seconded, that the Board adopt the proposed contract that was attached to the agenda, with some modifications: 1) that the document refer to Master Sergeant Hull, not Rickey; 2) that there be words indicating that Master Sergeant Hull would be acting Chief; 3) that, in that same paragraph – paragraph three, there be words indicating that IGM/COP Hart would be acting in the same capacity as when he had first been hired and; 4) that he keep time sheets for the tasks on which he worked. She said she also wanted him to address what should happen in the event of a vacancy. President Welsh noted that, in paragraph five, November 5th should be changed to November 4th and that, in paragraph two, it should indicate, until November 14th until 8:00 A.M.
Motion passed 3 – 0.

AYES: Welsh, Gillette, Toombs NOES: ABSENT: Sherris-Watt, Cordova

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Director Gillette thanked President Welsh for coming up with a creative solution in a timely manner.

**MOTION: Director Gillette moved, and President Welsh seconded, to adjourn.
Motion passed: 3 – 0.**

AYES: Welsh, Gillette, Toombs NOES: ABSENT: Sherris-Watt, Cordova

The meeting was adjourned at 8:44 A.M.

Len Welsh
KPPCSD Board President

Lynn Wolter
District Administrator

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Meeting Minutes for 11/10/16

A Regular Meeting (Open Session) of the Board of Directors of the Kensington Police Protection and Community Services District was held Thursday, November 10, 2016, at 7:30 P.M., at the Community Center, 59 Arlington Ave., Kensington, California.

ATTENDEES

<u>Elected Members</u>	<u>Speakers/Presenters</u>
Len Welsh, President	Simon Brafman
Rachelle Sherris-Watt, Vice President	Linda Lipscomb
Chuck Toombs, Director	Karl Kruger
Patricia Gillette, Director	Celia Concus
	Mabry Benson
	A. Stevens Delk
	Jim Watt
	David Bergen
<u>Staff Members</u>	Catherine de Neergaard
Kevin Hart, Interim General Manager/Chief of Police	Gail Feldman
Lynn Wolter, District Administrator	
<u>Press</u>	
Linnea Due	

President Welsh called the meeting to order at 7:33 P.M. President Welsh, Vice President Sherris-Watt, Director Toombs, and Director Gillette were present. Director Cordova was absent.

PUBLIC COMMENTS

Linda Lipscomb addressed the Directors and the newly elected Directors. She thanked Directors Gillette and Toombs for their years of service on the Board. She said that these Directors had taken on myriad responsibilities to help the community and that, upon completion of their terms, they were leaving a legacy of accomplishments. She thanked them for their sacrifice of time and energy. She said their legacy included a level of almost unparalleled public safety, a sound financial position, and managing well through various crises. She said that the community was better off because of their service and sacrifice and that many, including herself, extended their heartfelt gratitude. She said that Directors Gillette and Toombs had a depth of knowledge about the sometimes-arcane laws associated with running the District, that they were very knowledgeable about other aspects of running the District, and that she hoped they would share this knowledge in the future, if called upon.

Ms. Lipscomb thanked Dave Spath, Director Toombs, and the newly elected Directors for having run for public office and said that Kensington residents wished them the very best going forward. She noted that these individuals must feel passionate about Kensington to have sacrificed their time to run for these uncompensated but honorable positions. She said to the newly elected Directors that they would be exposed to public accountability and criticism. She asked them to consider that change for change's sake could lead to immeasurable consequences, in terms of loss of local control over safety and the wellbeing of the community. She encouraged them to dive deeply and unemotionally into the facts and the verifiable aspects of the District's finances. She said the quality of life in Kensington had been

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largely maintained by Kensington's local police force, which attended to the community's daily needs. She urged them not to sweep the District into a larger structure because it might seem to be simpler or might satisfy the agenda of some of the community's more vocal critics. She noted that contracting out for services showed what happened when the community relinquished its independence. She said that contracting out might look promising at the beginning but could lead to Kensington paying a disproportionate share of a neighboring city's budget; it could lead to no control over the underlying fundamentals of the arrangement and; going forward, it could be very difficult, if not impossible, to reverse. She said that the KPPCSD's governance was where "the rubber meets the road" in local governance and that Kensington wished them well on their journey.

Simon Brafman thanked Ms. Lipscomb for the things she'd said and noted that he wanted to echo many of her comments. He congratulated the new Directors and noted how hard they'd worked in winning. He thanked all the members of the Board, especially Directors Gillette and Toombs. He said he appreciated the work they had done. In particular, he thanked them for establishing the Ad Hoc Committee, which had increased community involvement in decisions that would be made.

Karl Kruger said he echoed the comments made by Ms. Lipscomb and Mr. Brafman. He presented Directors Gillette and Toombs with gifts for the services they'd rendered and the good job they'd done. He said he hoped the gifts would remind them of the people they'd met and the relationships they'd established, and he thanked them for their service.

Mabry Benson thanked everyone for running and serving. She asked if the Board would let the Ad Hoc Committee officially disband so it could be free of Brown Act restrictions and have a party. She asked how much the legal opinion about amending the Policy and Procedures Manual to allow the three-fifths vote had cost. She noted there was a proposed bylaw amendment on the agenda, but it wasn't the same one that had been on the agenda in July, which had been to start the meetings at 6:00 P.M. She asked if that proposed amendment was just being deferred.

Celia Concus said she was returning to questions that had been raised several times about the CalPERS audit but for which answers hadn't been provided. She noted that the audit's date was December 23, 2015 and that, in IGM/COP Hart's correspondence with CalPERS dated January 6, 2016, he had appealed several items in the audit. She asked when the Board had been notified of the audit. President Welsh responded that he'd received an email in January but hadn't paid attention to it. He said that he understood that CalPERS audited state agencies regularly and that when he'd seen the audit, he hadn't seen anything particularly controversial. He said the one thing the District needed to contemplate was what was called an "observation," not a "finding," which had to do with combining police time with non-police time. He said that this was something the District needed to deal with but that he was pretty confident that, when CalPERS was done, it would agree that the GM/COP position should qualify for the full-time police retirement benefit. Ms. Concus asked when President Welsh had actually read the report. He responded he had done so about a month earlier. She noted that this had been after Mr. Hart had submitted his appeal. She asked what measures had been taken to correct inaccurate reporting of the GM/COP as a full-time safety employee. President Welsh responded that he didn't think it had been inaccurate. He added that he thought CalPERS' perspective was wrong because the GM/COP was on call 24 hours a day to respond to any police emergency, which was a big responsibility, and made it, in his opinion, 100% safety. Ms. Concus said that what she was getting at was that an employee of the District, IGM/COP Hart, had appealed items in a CalPERS audit and that members of the Board didn't know he had done so. President Welsh responded that the Directors couldn't know everything.

BOARD COMMENTS

Director Gillette thanked people for their nice comments and said this would be her last meeting as a Director. She said she wanted to:

- Thank her fellow board members, including Linda Lipscomb and the late Tony Lloyd, with whom she had served between 2012 and 2014.

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- Thank Director Toombs who had dedicated his time, energy, and intelligence to the community and who had been well prepared and interested in doing the work of the District.
- Thank David Spath, who had become involved in the most critical issues facing the District long before he had decided to run for office and who had dedicated time and energy to the District's financial issues and to attending KPPCSD meetings for the past several years.

She said:

- Director Toombs and Dr. Spath epitomized the unselfish, solution-oriented public servants the community needed, and the community owed them a debt of gratitude.
- The Kensington she had been involved with during the first 30 years she and her family had lived in the community had been filled with community spirit, positive thinkers, and problem solvers.
- When she had started reading the Outlook in 2011 about the divisiveness on the Board and had started attending meetings she had become concerned about the community and had decided to run for the Board, thinking she could make a difference.
- During the four years she had served on the Board, it had accomplished quite a bit:
 - Resolved the lawsuit brought by constituents against the District.
 - Negotiated two contracts with the police officers, the last of which required them to pay into their health and pension plans.
 - Honored constituents' request that the Board not change garbage haulers and negotiated a favorable contract with Bay View.
 - Made a smooth transition to a new GM/COP with Kevin Hart.
 - Dealt swiftly and effectively with Mr. Hart's sudden decision to resign.
 - Created a citizen's committee of highly qualified individuals to evaluate the various options for restructuring the District.

She said she had met wonderful people and that she had found most of the work interesting, challenging, and uplifting. But, she said the prior two years on the Board had often been frustrating and depressing because things had fallen into a culture of fear and mistrust. She noted that the fall had been fueled by some of the events that had occurred during her tenure and had been the product of the behavior of some of the citizens and by some of her fellow Board members. She said that there were residents who came to the meetings claiming that the sky was falling, basing their comments on selected facts, some of which were real and some that weren't, in order to support their desired outcome. She noted that these individuals sold fear but no solutions. She said there was a culture of dividing people, based on assumptions of what they stood for, with whom they were aligned, and on their assumed agendas. She said the 2014 campaign theme had been an "us versus them" one that became a self-fulfilling prophecy when the Board composition changed in 2014, with the new Board members expecting they would be treated as "outsiders:" They rejected most attempts to work together; they formulated their positions in advance of Board meetings; they voted predictably together on most issues and; they promoted the "outsider culture" by allowing people to make false public statements that they were excluded or prevented from obtaining information on various issues and then sitting silent rather than correcting them. She said this was shameful and unforgiveable.

She said she also had been disappointed by Directors who had used their positions to pursue personal agendas and vendettas and by going public with what were now known to have been exaggerated and unproven statements. She said these irresponsible actions had wasted precious time, energy, and thousands of District dollars on matters that were made up or overblown. She noted that his had tarnished the community's reputation. She acknowledged that she had made mistakes in judgment and had failed to pay enough attention to some important issues. She apologized for these and said these were parts of her performance she wished she could change.

Director Gillette said that the volunteer job of serving as a Director was not easy and that it involved a lot of legal principals and statutory requirements that many in the community didn't understand or chose to ignore. She said this lack of understanding how the Board worked was at the heart of much of

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the criticism regularly lobbed against the Board by some in the community. She said the way in which the Board and the community interacted needed to change:

- Citizens needed to stop the personal attacks, insults, snide remarks, and nasty comments.
- Members of the public and other members of the Board shouldn't continue to assume bad intentions instead of good ones.
- Board members shouldn't continue to waste community assets on specious investigations or personal slights.
- Board members needed to stop treating employees, outside consultants, and attorneys so poorly that the District lost the high quality talent it needed.
- Board members needed to stop coming to meetings looking for ways to be offended.

Director Gillette urged the new Directors to look to the broader implications and consequences of their actions; to assume they would reach consensus as a Board; to act in good faith with the best interests of the entire community in mind; to treat employees, consultants, and attorneys with respect and; to commit to being the guardians and advocates of the community's reputation and values. She urged those who attended the Board meetings to stop the nastiness, sarcasm, polarizing and mean spirited personal attacks. She urged those not attending meetings to do so and to get involved because the decisions being made by the Board would be making would affect residents' daily lives. Director Gillette concluded by thanking those who had helped her and those who had devoted countless hours to the community as Directors and as participants and by extending her best wishes and congratulations to the new Directors.

Director Toombs thanked Director Gillette for her comments and said he endorsed them. He said that it had been his pleasure to serve for the prior eight years and that he was proud of his many accomplishments. He said that, as he prepared for the evening's final Board meeting, he wanted to share two comments that had been made by Hillary Clinton following the election:

- "To all the little girls who are watching this, never doubt that you are valuable and powerful and deserving of every chance and opportunity in the world to pursue and achieve your dreams. There are more seasons to come and more work to do."
- "All of us should never stop fighting for what is right. It is always worth it."

He said that, during his eight years, he had fought for what he had thought was right for the community and that he had few regrets as he left the Board. He said he had already privately congratulated the new Directors and said he wished them success. He said he had thoughts on what success might look like:

- The new and remaining Directors needed to heal the wounds of what had been a bitter, ugly, divisive and unnecessarily hostile campaign.
- They must work cordially with all Directors. He said that much had been said about the Board being dysfunctional and laying blame on Director Gillette, President Welsh, and himself. He said he did not accept all of that blame and wanted to point out that the dysfunction had its groundings in all five Directors, who seemed to fail at every opportunity to find consensus – putting political agendas ahead of the business of the people.
- The new Board must wrestle with the key issues set forth in the Ad Hoc Committee's report, and work with the community to see what it wants on all three issues. He said it would be a mistake for the five Directors to make a decision without getting input from the 5,000 residents. He said that one of the Directors had said, as the Ad Hoc Committee was being created, that there were no sacred cows – everything was up for review, from the top down. He said the Board would need to look at all three areas: whether the GM/COP position should be bifurcated; whether the community should contract out for police services; and whether the Fire District and the KPPCSD should be consolidated. He said the new Board had been handed a clean slate on which to write the future of the community's local governance.

Director Toombs said that the Board's success would be measured by how well it performed these tasks and that the community would judge them by how well they performed them. He said he had told one of the new Directors that this would be the hardest work they would ever do and that they would succeed if they put the interests of the entire community first. He concluded by saying that Secretary

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Clinton had said that "our best days are still ahead of us" and that, with that in mind, he wished the new Board all the best.

Vice President Sherris-Watt thanked Directors Toombs and Gillette for their commitment and hard work. She said that, in the future, she hoped all would benefit from the depth of their knowledge, considerable intelligence, and calm reassurance given the events of the prior week. She asked that they continue to be involved, thanked them for their civic engagement, and wished them well.

President Welsh said he couldn't thank Directors Gillette and Toombs enough. He said that some of the effort involved with figuring things out was invisible and that running a small hamlet like Kensington was complicated – in part because everyone knows one another. He said he wanted to echo something Director Gillette had said: Director Toombs was an extremely hard worker. He said Director Toombs had spent a lot of time on very technical issues like CalPERS and the contract negotiations with the police. He said he appreciated Director Gillette's wonderful perspective and common sense. He congratulated the new Directors and said they would add fresh perspective and open mindedness to the Board.

President Welsh said this would be IGM/COP Hart's last Board meeting. He said that he was going to miss him and that this was going to be a big change. He thanked IGM/COP Hart for all his service and reiterated his thanks to Directors Gillette and Toombs.

STAFF COMMENTS

Former IGM/COP Hart said that it had been a pleasure and an honor to serve Kensington and that there were many wonderful residents. He said he hoped he'd made a difference and professionalized the police department. He said that he'd spent the prior few days working with the apparent new IGM/COP, that he'd worked to convey a lot of data to the incoming person, and that he thought this man would be a good addition to the community. He said he wished him luck.

Former IGM/COP Hart reported that the Kensington Community Council and Kensington Improvement Club had each pledged \$5,000 toward the new sound system. He said he hoped that the Kensington Property Owners' Association would also contribute \$5,000.

District Administrator Wolter said that when she had thanked former IGM/COP Hart at the Board's prior meeting, she had failed to thank his wife, Susan. She said that Susan was a retired police officer and that she had come to the office, as a volunteer, and helped organize dozens of police files – not District files, for which District Administrator Wolter said she was responsible. She noted that Mrs. Hart had come to the office at least a dozen times and had spent several hours each of those times, and she thanked Mrs. Hart. President Welsh said this had been a wonderful thing for the community. Former IGM/COP Hart noted that he had had his wife sign a non-disclosure statement for all the police records and said this document was on file and would be turned over to the new Chief.

District Administrator Wolter thanked Directors Toombs and Gillette. She noted that their work had been remarkable and that the community was better for it. She congratulated the new Directors and said she looked forward to working with them. She thanked the outgoing, new, and continuing Directors.

District Administrator Wolter reported that she'd received a number of phone calls about the potholes along Arlington Avenue and that she'd contacted Supervisor John Gioia's office and had learned that, upon completion of its projects, EBMUD planned to re-pave the road.

- 7a. The Board reviewed, discussed, and considered voting to approve Resolution 2016-15, approving a publicly available pay schedule pursuant to California Code of Regulations Section 570.5(a).

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President Welsh introduced the upcoming agenda items and indicated that they were related to hiring Kevin Kyle as GM/COP. Former IGM/COP Hart explained that the District needed to have, on file, a pay scale that listed all of the officers and the GM/COP. He noted that this information had been routinely provided through the budget process. He explained that, by adopting the resolution, the District would meet CalPERS' requirements. He clarified that there was no new information contained in the schedule. President Welsh said this had been on the recommendation of Adam Benson, the financial consultant working with Public Law Group.

A. Stevens Delk asked if, based on the pay information listed for the GM/COP, the Board intended to continue paying PERS. President Welsh explained that this was the salary that had to be posted but that the position but that the position to be discussed later in the agenda was for a retired annuitant for whom there would be no CalPERS.

MOTION: Director Gillette moved, and President Welsh seconded, that the Board adopt Resolution 2016-15.

Motion passed: 4 – 0.

AYES: Welsh, Gillette, Toombs, Sherris-Watt NOES: ABSENT: Cordova

7b. The Board reviewed, discussed and considered voting to approve Resolution 2016-17, approving the appointment of Kevin Kyle to Interim General Manager/Chief of Police, pursuant to Government Code Section 21221(h).

Former IGM/COP Hart explained that this was a requirement for hiring a retired police officer to fulfill the hiring process through CalPERS to ensure that his hiring wouldn't affect his retirement. He said that the benefit to the community was that it would be paying this person only a salary, which would result in savings to the community. President Welsh explained that the proposed contract with Mr. Kyle was connected to the resolution.

President Welsh said he wanted to amend the proposed contact in two ways:

- At the beginning of paragraph three, it currently read, "The District would like to appoint you to work 25 to 30 hours per week, beginning November 14, 2016." He said he wanted to delete part of this so it read that he would work 960 hours per fiscal year. Former IGM/COP Hart interjected that, if a catastrophic event were to occur, 25 hours per week could be problematic and that stating the hours on a per fiscal year basis would be more logical. President Welsh added that, because Mr. Kyle would be new to the District, there would be a learning curve that might require him to work pretty much full-time during the first two or three months and that he then could taper off in order work the full fiscal year, which would end June 30, 2016.
- Delete language on the second page of the agreement: "... and that you will indemnify and hold the District harmless from any and all claims, allegations, or other actions related to your compliance with CalPERS rules for retired annuitant employees." He explained that there was no need for this clause.

Director Gillette said that she, too, had some changes and that, with respect to the fourth paragraph, she thought there should be a prefatory clause that read, "Unless terminated earlier, by you or the District, your interim assignment will continue..." She explained that this would be consistent with at-will employment.

Vice President Sherris-Watt said she said that the job description that was in the packet, as Appendix A, was not the same as what appeared on the website for the job posting. She said she would recommend that it be noted that the job requirements were what appeared on the website. President Welsh asked if the two documents were different. Vice President Sherris-Watt responded that the two documents were

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pretty different. Director Toombs said he was disturbed that another job description had been created for the job posting on the website because the job description shown as Appendix A was what was in the Policy and Procedures Manual, which had been adopted by the Board. He said that something different shouldn't be put online unless approved by the attorneys. President Welsh and Vice President Sherris-Watt responded that the attorneys had approved it. Director Toombs expressed concern over the fact that a different job description had been written that varied from what was in the Policy Manual. Director Gillette offered a simple solution: at the end of the last sentence of the second paragraph add the words, "and the job listing on the District's website." Director Gillette noted that there was a "typo" in the last sentence of the third paragraph: "work" should read "word."

Jim Watt said that he had sent a letter in connection with some of the points that had been raised and that he supported the changes that had been made. He said he had other additions or clarifications he thought should be considered. He said the contract failed to specify anything about who would keep track of Mr. Kyle's time and when he would be paid. He suggested inserting language such as, "Mr. Kyle shall keep accurate daily records of his hours worked and that he shall invoice for these hours at the end of each month, for approval by the Board." He said this would be standard for independent contractors. He asked for clarification for the amendments that had been proposed in paragraph four and suggested that something more specific should be inserted. President Welsh responded that he had proposed to delete the hold harmless language. Mr. Watt said he thought something should be added: that Mr. Kyle should, specifically, agree that he would not work for any other CalPERS agency during the term of the contract. He said he was concerned that Mr. Kyle would work a portion of the 950 hours with the District and a portion of it with another agency. He concluded by saying that, as one who was very concerned with the District's finances, he thought this was a very good arrangement because it would save money on the salary side and on the benefits side. Thus, he said he supported the agreement. Director Gillette responded that there could be a problem with independent contractor status: The District couldn't limit him from working for other agencies. Former IGM/COP Hart noted that Mr. Kyle would be a retired annuitant employee, not an independent contractor. President Welsh said he didn't think the Board could make the changes, except for the provision that Mr. Kyle would keep accurate daily records of hours worked and submit and invoice. President Welsh asked how Former IGM/COP Hart had been paid. District Administrator Wolter responded that he had been paid twice a month. She explained that there were hourly wage employees, they kept timecards, and were paid on a twice-monthly basis. President Welsh said that he didn't have any problem with keeping an accurate record of hours worked but that he could submit them in the way consistent with the District's practices. Former IGM/COP Hart recommended that Mr. Kyle use the timecards and noted that CalPERS also had stringent requirements for retired annuitants.

MOTION: President Welsh moved, and Director Gillette seconded, that the Board adopt Resolution 2016- 17, together with the proposed letter contract with the amendments discussed. Motion passed: 4 – 0.

AYES: Welsh, Gillette, Toombs, Sherris-Watt NOES: ABSENT: Cordova

Former IGM/COP Hart introduced Kevin Kyle, who received a round of applause. Director Gillette said that she was excited about Mr. Kyle taking over the IGM/COP position, that he would be as wonderful as former IGM/COP Hart had been, and that she looked forward to his continuing the good service former IGM/COP Hart had provided. President Welsh welcomed him.

- 7c. The Board reviewed, discussed and considered voting to approve Resolution 2016-18, approving the interim appointment of Kevin Kyle to Interim General Manager/Chief of Police, pursuant to Government Code Section 61050.

Former IGM/COP Hart explained that CalPERS required this resolution for a retired annuitant, pursuant to the government code. He explained that, with this resolution, the District would be acknowledging that Mr. Kyle was a retired annuitant, that he would be limited with his hourly salary, and that he would be

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limited with the number of hours he would be working. He recommended that the Board approve the resolution.

MOTION: President Welsh moved, and Director Gillette seconded, to adopt Resolution 2016-18. Motion passed: 4 – 0.

AYES: Welsh, Gillette, Toombs, Sherris-Watt NOES: ABSENT: Cordova

- 7d. The Board reviewed, discussed, and considered voting to accept the engagement letter from Wendel, Rosen, Black, Dean, LLP and appoint Amara Morrison as District Legal Counsel.

Director Gillette reported the Board had interviewed several firms and individuals to serve as outside counsel as a result of Public Law Group having terminated its relationship with the District. She explained that there was some urgency to this because Public Law Group had notified the District that it was terminating the relationship in July. She said PLG had stayed on but had been less and less responsive, except for Adam Benson. Director Gillette said that the Wendel Rosen firm, a large firm in Oakland that served a number of public entities, was the law firm she recommended. She said this had been discussed with all the Board members. She said the Directors had met the person who would be the primary person in charge: Amara Morrison. She said that Ms. Morrison had experience working for Walnut Creek and Livermore and also had experience working for public agencies in a private firm. She said Wendel Rosen was a full-service firm, which meant that if anything happened, such as litigation or transactional work, the firm would be able to take care of it. She reported that the firm had given the District a break on the rates, including a flat fee for attending meetings, which Vice President Sherris-Watt and she had negotiated with Ms. Morrison. She said there would be a reduced fee for the first 90 days and an additional reduced rate for the time thereafter. She reported that Ms. Morrison had agreed to do an on-boarding session for the new Directors, free of charge. Director Gillette said Ms. Morrison had hoped to attend the evening's meeting, but something had come up. She said that Ms. Morrison was a lovely woman and that her firm was very well respected. She concluded by recommending that the Board adopt the Wendel firm as its new outside counsel, based on the engagement letter included in the Board Packet.

Mabry Benson asked if it would be necessary for the attorney to attend all Regular and Special Meetings of the Board. Director Gillette responded that the Board would have the option of saying Ms. Morrison didn't need to attend. Ms. Benson asked about the District being charged a flat rate for meetings and noted that, for some meetings, the Board would go over that limit. She also noted that the lower rate was for 20 hours per month, at least in the first 90 days and asked if the 20 hours included travel time. Director Gillette responded that it probably would include travel time because Ms. Morrison couldn't work during travel time. Ms. Benson said there was no indication of who would have access to the 20 hours of time. President Welsh responded that this would be up to the new Board and predicted that there would be significant discussion about how the Directors would manage the use of attorney time in order to keep the bills affordable. Director Gillette added that there was a provision that the firm would notify the District if it was getting close to the limit. Ms. Benson asked why the rates would go up after 90 days. Director Gillette responded that it was an introductory fee. President Welsh added that the assumption was that, after Ms. Amara had learned about the basic issues and become familiar with the District, she'd be able to serve the District more efficiently.

David Bergen asked if Ms. Morrison would be an at-will employee and whether the new Board could select a different firm. President Welsh responded that this was being set up so the new Board would have total control and could choose someone else. Director Gillette responded that the District could always fire its attorney but that, recently, the attorneys had been firing the District.

Karl Kruger said that he would continue to remind the Board of legal fees.

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Vice President Sherris-Watt said she was rather on the fence. She said that, while she appreciated Ms. Morrison's expertise, she didn't think that Wendel Rosen and Ms. Morrison were the ideal fit for Kensington. She noted, though, that bringing Mr. Kyle in without legal representation in his early days would be difficult. She said she would be casting a positive vote this evening but wanted the new Board to have the chance to consider the candidates of their choosing.

**MOTION: Director Gillette moved, and President Welsh seconded, that the Board retain the Wendel Rosen firm, specifically Amara Morrison as the partner in charge, for purposes of providing legal services to the KPPCSD by signing the engagement letter.
Motion passed: 4 – 0.**

AYES: Welsh, Gillette, Toombs, Sherris-Watt NOES: ABSENT: Cordova

- 7e. The Board reviewed, discussed, and considered voting to appoint Kevin Hart Interim General Manager, effective November 1, 2016, through November 14, 2016.

President Welsh explained that this was meant to cement the short-term independent contractor arrangement with former IGM/COP Hart, which the Board had attempted to enter into at the Special Meeting it had held the prior week. He said the Board had gotten into this situation because it had originally intended to propose hiring Mr. Hart as an independent contractor because it had a gap of time to fill, from November 1st through November 14th. He said the gap was there because the Board couldn't enter into a remunerative relationship with a CEO, which was what Kevin Kyle would be, at a Special Meeting, nor could it enter into an independent contractor arrangement at any meeting other than a Regular Meeting. He explained that what the Board had done on advice of counsel was to fill that gap with Mr. Hart serving as an independent contractor at the Special Meeting but waiting until the Regular Meeting to discuss remuneration. He noted that Mr. Hart risked there being a vote not to remunerate him. President Welsh said the proposed hourly rate was \$69.71, the hourly rate of his salary without benefits. President Welsh summarized that the proposal was to pay Mr. Hart at the rate of \$69.71 for the hours he had worked between November 1st and 8:00 A.M. on November 14th. President Welsh said he had asked Mr. Hart to keep his hours to no more than six hours per day. Mr. Hart said he had worked fewer than 60 hours during the 10 weekdays. President Welsh said that Mr. Hart would be on call for emergencies on weekends and off-hours and that, if such an emergency were to arise, he would check in with President Welsh to ascertain whether he should respond, and they would decide together whether he would.

Vice President Sherris-Watt said she had a question about the fifth paragraph of the letter, which read, "...through November 4th, 2016." She said it should read "... through November 4, 2016."

Vice President Sherris-Watt said she would abstain from the vote because she had been unable to attend the October 31st meeting.

**MOTION: President Welsh moved, and Director Gillette seconded, that the Board approve Chief Hart's remuneration at a rate of \$69.71 per hour, as stated in the letter he had signed on October 31st, with the one amendment for the "typo."
Motion passed: 3 – 0, with one abstention.**

AYES: Welsh, Gillette, Toombs NOES: ABSENT: Cordova ABSTAINED: Sherris-Watt

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- 7f. The Board reviewed and discussed amending Policy 5030.41, which currently stated that five (5) minutes be allotted to each speaker and a maximum of twenty (20) minutes to each subject matter. The Board considered voting to change the above-mentioned policy to delete the 20 minute limitation.

President Welsh explained that he had placed this item on the agenda and said the Board had considered numerous other changes to the Policy and Procedures Manual. He said he didn't want to go forward with those at this meeting because he thought those changes should be up to the new Board. He said he did want to make this change because the twenty-minute limit had never been observed. Thus, he said his proposal was to change the Policy Manual to delete the limitation. He clarified that he was not proposing to change the five-minute per speaker limit.

Director Gillette asked if this would require two readings. IGM Hart responded in the affirmative. Director Gillette asked why the Board wouldn't change the five-minute limit as well – to three minutes.

Director Toombs noted that the issue of whether the proposed change to the Policy Manual's 4/5 vote requirement had gone through a first reading but was still a pending issue. IGM Hart responded that this item had been placed on a prior agenda but, because of the 10:00 adjournment time, hadn't been heard.

A. Stevens Delk said this item had always been confusing because she had always assumed that the five minutes per speaker pertained to public comments. President Welsh responded that the Board wasn't debating the five-minute issue. Dr. Delk said the policy should clarify that the limit pertained to the public, not to the Directors. Director Toombs responded that the limit applied to members of the public. Dr. Delk noted that limits had been unenforceable. President Welsh responded that this was why he had proposed to remove it.

Mabry Benson asked if the five-minute limit applied to each person for the entire meeting or for each subject. Director Toombs and President Welsh responded that it was for each agenda item.

Director Gillette said that, if the new Board chose to adopt this, the language needed to be clear that it applied to each agenda item.

Catherine de Neergaard asked why it was important to delete this: It might come in handy at some point. She also spoke favorably about the three-minute limit, with an option of extending to four minutes. She said this would make the meetings shorter and would make it easier to get everything done by 10:00 P.M. She noted that most entities limited public comments to three minutes.

- 7g. The Board reviewed, discussed, and considered voting to approve an agreement between the Kensington Police Protection and Community Services District and Kensington Community Council for Recreation and Education Program Services and Facilities Management.

IGM Hart reported that this was an agreement that the Kensington Community Council's (KCC) president, Anne Forrest, and board had been working on for some time in order to update the expired contract between the two entities. He explained that the KCC provided a number of classes at the Community Center almost every day and that this agreement would result in the KCC paying for use of the building, with two payments per year. IGM Hart said that among the changes to the document was that it would provide for CPI increases each year to help cover the cost of operating the building. He recommended that the Board approve the contract.

Mabry Benson asked how many hours the KCC used the facility. IGM Hart responded that it used the building Monday through Friday, from 8:00 A.M. until 5:00 P.M. He added that other K-Groups used the building Monday through Wednesday, at night. He noted that the building was not used for a brief period of time on Wednesday mornings.

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Gail Feldman asked what the annual costs for maintaining the building were for the recreation programs. IGM Hart summarized the range of services provided but said he couldn't cite the amount off the top of his head, but did say the costs exceeded the \$15,000 amount paid by the KCC. Ms. Feldman asked for how many years the amount had been at \$15,000. IGM Hart responded it had been so for at least the prior three years.

Vice President Sherris-Watt said she wanted to table the item; otherwise she would bring it back the following month with amendments. She said that the Park Buildings Committee had met on November 1st and that it would end up recommending a firm to make renovations to the Community Center, pending the Board's approval. She said the likely firm had given her rough dates of when the building would not be able to be occupied by KCC. She said she wanted to have a contract that anticipated that possibility. She said that she and Ms. Forrest had hoped to get together to discuss all the finer details, but their schedules had not allowed for this and that she wanted to wait on the agreement until after this had happened. IGM Hart said that he had had extensive discussions with Ms. Forrest and that he had put it back on the agenda because she and her board wanted to have a financial agreement in place that supported the indemnification clauses it contained. He explained that many of the K-Groups had not had insurance and that, at his request, this requirement had been added to the agreement. He noted that Ms. Forrest and the KCC board were aware of the fact that the building might be modified and that the KCC hoped the agreement would be approved as presented.

Director Toombs said he would be voting for the agreement, noting that a contract could always be modified. He added that there was one point that had been a sticking point for him since he had come on the Board: \$15,000 was not enough money. He said that, when one was talking about, as Jim Watt always said, how the District needed every dime, the Community Center was a profit center that was going un-touched and that the amount should be increased further down the road.

President Welsh expressed his concern that, if the KCC couldn't use the building as set forth in the contract, the KPPCSD could be opening itself up to a problem. Director Toombs cited the language regarding the required 45-day notice, prior to the annual renew, for termination and added that he didn't think the KPPCSD would have begun work on the building prior to that date in 2017. Director Gillette questioned whether the new Board would be in a position to approve the agreement at its December meeting because the new Directors would just be coming on to the Board and would be discussing things as big as which architects to hire. Vice President Sherris-Watt responded that all the candidates had appeared at the Park Buildings Committee meetings for the prior couple of months and so were up to speed. Director Gillette asked what the urgency was of taking care of the item that night. IGM Hart responded that the District and the KCC had been out of contract for about a year. He said he also wanted to make sure the District obtained indemnification from the various groups that used the building. He explained that if, for example, children were hurt on some of the gymnastics class equipment or during a cooking class, the District would not be indemnified. President Welsh asked for clarification on the coverage. IGM Hart responded that both KCC and the individual groups using the building would have coverage that would indemnify the District. Director Gillette suggested adding a paragraph that said that KCC understands that the Community Center would be redone and, as a result, the contract might have to be modified and that the District would provide a 30-day notice should that happen. Vice President Sherris-Watt responded that she thought it would be easier to table the item and that Ms. Forrest had told her two weeks earlier that there wasn't any urgency and so, she hadn't realized this would be coming up on the agenda. IGM Hart noted that this was an item of unfinished business he wanted to take care of, following discussions with Ms. Forrest that reflected her discussions with her board. He noted that every day the Board waited was putting the District at risk of someone getting hurt on the property. Director Gillette asked if the Board would be willing to approve the agreement if it contained a statement that there could be a disruption, which she said she doubted would occur before the contract ended and suggested that Vice President Sherris-Watt could negotiate that and then the Board would be done. President Welsh said he agreed with the suggestion.

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MOTION: Director Gillette moved, and President Welsh seconded, that the Board approve the contract, with an amendment: A clause would be added and drafted by someone, with the intent being that the Board would notify KCC in the contract that there would be the possibility that the use of the building could be interrupted due to construction that is planned to be done sometime in the future and that the Board would give them some period of notice before that would happen and that would not be a violation or breach of the agreement and that the Board authorize Vice President Sherris-Watt to work with the lawyers to draft that language and the General Manager to draft that language and then propose it to KCC and have that happen as soon as possible.
Motion passed: 4 – 0.

AYES: Welsh, Gillette, Toombs, Sherris-Watt NOES: ABSENT: Cordova

CONSENT CALENDAR

President Welsh asked if anyone wanted to pull an item from the Consent Calendar.

Karl Kruger asked to pull Item c.

Director Toombs noted there had been a "typo" on the vote on page 35. The vote had been 4 – 0, not 4 – 1, because Director Cordova had been absent.

Karl Kruger said that, on line 16 of his statement on page 25 of the October 13, 2016 minutes, the minutes indicated that he'd said that "Kensington was already paying 2.7% as much as El Cerrito" for fire service. He said he'd meant to say that Kensington paid 2.7 times as much as El Cerrito for fire service. He said that Kensington paid \$673 per capita per year and that El Cerrito paid \$244 per capita per year.

Vice President Sherris-Watt noted that highlighting on page 20 should be removed.

MOTION: President Welsh moved, and Director Toombs seconded, to adopt the Consent Calendar, as proposed to be amended.
Motion passed: 4 – 0.

AYES: Welsh, Gillette, Toombs, Sherris-Watt NOES: ABSENT: Cordova

MOTION: President Welsh moved, and Director Toombs seconded, to adjourn the meeting.
Motion passed: 4 – 0.

AYES: Welsh, Gillette, Toombs, Sherris-Watt NOES: ABSENT: Cordova

President Welsh reiterated his thanks to Directors Gillette and Toombs and IGM Hart.

The meeting was adjourned at 9:14 P.M.

Len Welsh
KPPCSD Board President

Lynn Wolter
District Administrator

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KPPCSD
Unaudited Profit & Loss Budget Performance
 November 2016

	Nov 16	Budget	Jul - Nov 16	YTD Budget	Annual Bud...
Ordinary Income/Expense					
Income					
400 · Police Activities Revenue					
401 · Levy Tax	8,789.82	0.00	1,537,066.92	1,653,000.00	1,653,000.00
402 · Special Tax-Police	0.00	0.00	681,630.00	680,000.00	680,000.00
403 · Misc Tax-Police	0.00	0.00	0.00	0.00	0.00
404 · Measure G Supplemental Tax Rev	0.00	0.00	527,989.12	529,601.28	529,601.28
409 · Asset seizure forfeit/WEST NET	0.00	0.00	0.00	0.00	0.00
410 · Police Fees/Service Charges	330.00	125.00	2,244.60	625.00	1,500.00
411 · Kensington Hilltop Srvc Reimb	4,867.00	4,866.75	4,867.00	9,733.50	19,467.00
412 · Special Assignment Revenue	0.00	0.00	0.00	0.00	0.00
413 · West County Crossing Guard Reim	0.00	0.00	0.00	0.00	11,151.00
414 · POST Reimbursement	0.00	0.00	1,053.59	0.00	0.00
415 · Grants-Police	13,949.88	0.00	53,906.43	0.00	0.00
416 · Interest-Police	0.00	0.00	1,842.41	375.00	1,500.00
418 · Misc Police Income	830.96	1,083.33	2,967.98	5,416.65	13,000.00
419 · Supplemental W/C Reimb (4850)	11,032.90	0.00	26,951.80	0.00	0.00
Total 400 · Police Activities Revenue	39,800.56	6,075.08	2,840,519.85	2,878,751.43	2,909,219.28
420 · Park/Rec Activities Revenue					
424 · Special Tax-L&L	0.00	0.00	36,220.00	35,000.00	35,000.00
427 · Community Center Revenue	1,300.00	2,800.00	8,855.50	11,200.00	33,000.00
437 · Contributions for Sound System	5,000.00	0.00	5,000.00	8,000.00	8,000.00
438 · Misc Park/Rec Rev	0.00	30.00	2.00	60.00	200.00
Total 420 · Park/Rec Activities Revenue	6,300.00	2,830.00	50,077.50	54,260.00	76,200.00
440 · District Activities Revenue					
448 · Franchise Fees	3,422.25	5,400.00	31,055.12	27,000.00	65,000.00
456 · Interest-District	0.00	0.00	0.00	0.00	0.00
458 · Misc District Revenue	0.00	0.00	0.00	0.00	0.00
Total 440 · District Activities Revenue	3,422.25	5,400.00	31,055.12	27,000.00	65,000.00

KPPCSD
Unaudited Profit & Loss Budget Performance
 November 2016

	Nov 16	Budget	Jul - Nov 16	YTD Budget	Annual Bud...
Total Income	49,522.81	14,305.08	2,921,652.47	2,960,011.43	3,050,419.28
Expense					
500 · Police Sal & Ben					
502 · Salary - Officers	75,915.18	84,606.17	404,539.42	423,030.85	1,015,274.00
504 · Compensated Absences	11,502.15	766.67	14,795.63	3,833.35	9,200.00
506 · Overtime	9,727.08	6,250.00	50,467.55	31,250.00	75,000.00
508 · Salary - Non-Sworn	12,457.03	8,389.75	45,136.60	41,948.75	100,677.00
516 · Uniform Allowance	599.94	750.00	2,999.70	3,750.00	9,000.00
518 · Safety Equipment	0.00	187.50	2,102.19	937.50	2,250.00
521-A · Medical/Vision/Dental-Active	16,521.28	15,174.50	95,889.56	75,872.50	182,094.00
521-R · Medical/Vision/Dental-Retired	13,664.76	13,356.50	80,117.64	66,782.50	160,278.00
521-T · Medical/Vision/Dental-Trust	0.00	0.00	0.00	0.00	64,226.00
522 · Insurance - Police	465.50	578.33	2,416.50	2,891.65	6,940.00
523 · Social Security/Medicare	1,386.98	1,458.92	6,886.75	7,294.60	17,507.00
524 · Social Security - District	1,131.61	520.17	3,445.15	2,600.85	6,242.00
527 · PERS - District Portion	13,467.32	16,209.45	391,545.07	395,837.80	509,304.00
528 · PERS - Officers Portion	4,530.80	4,986.33	25,483.12	24,931.65	59,836.00
530 · Workers Comp	0.00	0.00	66,467.05	67,000.00	67,000.00
Total 500 · Police Sal & Ben	161,369.63	153,234.29	1,192,291.93	1,147,962.00	2,284,828.00
550 · Other Police Expenses					
552 · Expendable Police Supplies	145.92	141.67	3,397.10	708.35	1,700.00
553 · Range/Ammunition Supplies	0.00	416.67	0.00	2,083.35	5,000.00
560 · Crossing Guard	1,734.60	1,800.00	3,221.40	3,350.00	11,150.00
562 · Vehicle Operation	7,030.12	3,125.00	12,745.52	15,625.00	37,500.00
564 · Communications (RPD)	18,631.18	13,035.00	44,566.33	65,175.00	156,420.00
566 · Radio Maintenance	181.69	190.08	726.76	950.40	2,281.00
568 · Prisoner/Case Exp./Booking	3,649.67	741.67	6,690.55	3,708.35	8,900.00
570 · Training	75.00	833.33	1,863.89	4,166.65	10,000.00
572 · Recruiting	3,219.27	1,291.67	3,219.27	6,458.35	15,500.00
574 · Reserve Officers	0.00	337.50	30.00	1,687.50	4,050.00
576 · Misc. Dues, Meals & Travel	250.00	252.92	581.00	1,264.60	3,035.00

KPPCSD

Unaudited Profit & Loss Budget Performance

November 2016

	Nov 16	Budget	Jul - Nov 16	YTD Budget	Annual Bud...
580 · Utilities - Police	2,107.85	833.33	4,434.07	4,166.65	10,000.00
581 · Bldg Repairs/Maint.	0.00	416.67	0.00	2,083.35	5,000.00
582 · Expendable Office Supplies	526.63	625.00	2,332.10	3,125.00	7,500.00
588 · Telephone(+Rich. Line)	423.70	623.00	1,780.67	3,115.00	7,476.00
590 · Housekeeping	589.16	333.33	1,991.29	1,666.65	4,000.00
592 · Publications	0.00	250.00	0.00	1,250.00	3,000.00
594 · Community Policing	802.70	1,166.67	3,177.94	5,833.35	14,000.00
596 · WEST-NET/CAL I.D.	0.00	0.00	6,101.00	6,100.00	6,100.00
599 · Police Taxes Administration	0.00	0.00	1,719.98	1,750.00	3,500.00
Total 550 · Other Police Expenses	39,367.49	26,413.51	98,578.87	134,267.55	316,112.00
600 · Park/Rec Sal & Ben					
601 · Park & Rec Administrator	880.27	670.17	3,659.77	3,350.85	8,042.00
602 · Custodian	1,750.00	1,900.00	8,750.00	9,500.00	22,750.00
623 · Social Security/Medicare - Dist	0.00	51.25	0.00	256.25	615.00
Total 600 · Park/Rec Sal & Ben	2,630.27	2,621.42	12,409.77	13,107.10	31,407.00
635 · Park/Recreation Expenses					
640 · Community Center Expenses					
642 · Utilities-Community Center	393.84	468.00	2,232.29	2,340.00	5,616.00
643 · Janitorial Supplies	0.00	125.00	594.08	625.00	1,500.00
646 · Community Center Repairs	108.39	458.33	1,396.69	2,291.65	5,500.00
Total 640 · Community Center Expenses	502.23	1,051.33	4,223.06	5,256.65	12,616.00
660 · Annex Expenses					
662 · Utilities - Annex	0.00	83.33	0.00	416.65	1,000.00
666 · Annex Repairs	0.00	83.33	0.00	416.65	1,000.00
668 · Misc Annex Expenses	0.00	83.33	0.00	416.65	1,000.00
Total 660 · Annex Expenses	0.00	249.99	0.00	1,249.95	3,000.00
670 · Gardening Supplies	0.00	0.00	0.00	0.00	0.00
672 · Kensington Park O&M	4,094.62	5,775.00	48,644.40	28,875.00	69,300.00

KPPCSD
Unaudited Profit & Loss Budget Performance
 November 2016

	Nov 16	Budget	Jul - Nov 16	YTD Budget	Annual Bud...
674 · Park Construction Exp	0.00	0.00	0.00	5,000.00	5,000.00
678 · Misc Park/Rec Expense	170.00	0.00	170.00	1,000.00	1,000.00
Total 635 · Park/Recreation Expenses	4,766.85	7,076.32	53,037.46	41,381.60	90,916.00
800 · District Expenses					
810 · Computer Maintenance	2,384.00	2,093.17	15,510.00	10,465.85	25,118.00
820 · Cannon Copier Contract	599.42	475.00	2,198.04	2,375.00	5,700.00
830 · Legal (District/Personnel)	6,822.06	8,300.00	31,631.56	41,500.00	99,530.00
835 · Consulting	2,232.50	3,500.00	5,202.84	20,000.00	46,500.00
840 · Accounting	9,150.00	2,500.00	15,397.50	31,500.00	45,500.00
850 · Insurance	0.00	0.00	27,529.22	30,000.00	30,000.00
860 · Election	0.00	4,500.00	0.00	4,500.00	4,500.00
865 · Police Bldg. Lease	0.00	0.00	1.00	1.00	1.00
870 · County Expenditures	0.00	0.00	1,681.48	2,000.00	22,300.00
890 · Waste/Recycle	0.00	1,666.67	0.00	8,333.35	20,000.00
898 · Misc. Expenses	6,036.95	1,433.33	10,368.94	7,166.65	17,200.00
899 · Depreciation Expense	0.00	0.00	0.00	0.00	0.00
Total 800 · District Expenses	27,224.93	24,468.17	109,520.58	157,841.85	316,349.00
950 · Capital Outlay					
961 · Police Bldg Improvements	0.00	0.00	0.00	0.00	0.00
962 · Patrol Cars	0.00	0.00	0.00	0.00	0.00
963 · Patrol Car Accessories	0.00	0.00	0.00	0.00	0.00
965 · Personal Police Equipment-Asset	747.58	0.00	4,035.33	0.00	0.00
966 · Police Traffic Equipment	7,132.30	0.00	7,132.30	6,600.00	6,600.00
967 · Station Equipment	0.00	0.00	0.00	6,100.00	6,100.00
968 · Office Furn/Eq	0.00	0.00	0.00	0.00	0.00
969 · Computer Equipment	-39.99	0.00	1,504.48	1,500.00	1,500.00
972 · Park Buildings Improvement	0.00	25,000.00	0.00	50,000.00	100,000.00
974 · Other Park Improvements	0.00	0.00	0.00	7,500.00	7,500.00
978 · Pk/Rec Furn/Eq	381.57	0.00	30,582.98	21,000.00	21,000.00

Unaudited Profit & Loss Budget Performance

November 2016

	Nov 16	Budget	Jul - Nov 16	YTD Budget	Annual Bud...
Total 950 - Capital Outlay	8,221.46	25,000.00	43,255.09	92,700.00	142,700.00
Total Expense	243,580.63	238,813.71	1,509,093.70	1,587,260.10	3,182,312.00
Net Ordinary Income	-194,057.82	-224,508.63	1,412,558.77	1,372,751.33	-131,892.72
Other Income/Expense					
Other Expense					
700 - Bond Issue Expenses					
701 - Bond Proceeds	0.00	0.00	-179,304.50	0.00	0.00
710 - Bond Admin.	0.00	0.00	4,868.09	0.00	0.00
715 - Bond Interest Income	0.00	0.00	-141.99	0.00	0.00
720 - Bond Principal	0.00	0.00	133,201.28	0.00	0.00
730 - Bond Interest	0.00	0.00	15,320.89	0.00	0.00
Total 700 - Bond Issue Expenses	0.00	0.00	-26,056.23	0.00	0.00
995 - Loss/(Gain) - Asset Disposition	0.00	0.00	808.84	0.00	0.00
Total Other Expense	0.00	0.00	-25,247.39	0.00	0.00
Net Other Income	0.00	0.00	25,247.39	0.00	0.00
Net Income	-194,057.82	-224,508.63	1,437,806.16	1,372,751.33	-131,892.72

KPPCSD
Transaction Detail By Account
 July through November 2016

Date	Num	Name	Memo	Split	Amount
420 · Park/Rec Activities Revenue					
424 · Special Tax-L&L					
10/06/2016	JV07...	CCC Taxes-LLD	SP ASSESS ...	146 · Advance...	36,220.00
Total 424 · Special Tax-L&L					36,220.00
427 · Community Center Revenue					
07/20/2016			CC Rental 7-...	112 · General ...	650.00
07/20/2016	4951		CC Rental 9-...	112 · General ...	600.00
07/20/2016	366		CC Rental 8-...	112 · General ...	1,400.00
07/20/2016	8499		Second half ...	112 · General ...	7,904.25
07/20/2016	CAS...	KPPCSD	TO REVERS...	141 · Account...	-7,904.25
08/12/2016	1314		CC Rental - 1...	112 · General ...	600.00
08/23/2016	3246		Wake Up to ...	112 · General ...	90.00
08/23/2016	321		CC Rental P ...	112 · General ...	400.00
09/20/2016	1692		CC Rental 10...	112 · General ...	300.00
09/20/2016			CC Rental 9-...	112 · General ...	400.00
09/20/2016	1185		CC Rental 12...	112 · General ...	675.00
09/20/2016	3534		CC Rental 10...	112 · General ...	400.00
10/26/2016	4912		Didier De Fo...	112 · General ...	40.00
10/26/2016	1101		Wake Up to ...	112 · General ...	90.00
10/26/2016	1177		East Bay Coll...	112 · General ...	598.00
10/26/2016	3709		CC Rental - 2...	112 · General ...	500.00
10/26/2016	393		CC Rental -1...	112 · General ...	412.50
10/26/2016			CC Rental - 9...	112 · General ...	400.00
11/28/2016	1239		CC Rental 11...	112 · General ...	300.00
11/28/2016	5638		CC Rental 11...	112 · General ...	900.00
11/28/2016	v9268...		General Elect...	112 · General ...	100.00
Total 427 · Community Center Revenue					8,855.50
437 · Contributions for Sound System					
11/28/2016	216		Contribution f...	112 · General ...	5,000.00
Total 437 · Contributions for Sound System					5,000.00

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KPPCSD
Transaction Detail By Account
July through November 2016

Date	Num	Name	Memo	Split	Amount
09/20/2016	5106	438 · Misc Park/Rec Rev			
			Tennis Court ...	112 · General ...	2.00
		Total 438 · Misc Park/Rec Rev			2.00
		Total 420 · Park/Rec Activities Revenue			50,077.50
		TOTAL			50,077.50

KPPCSD
Transaction Detail By Account
 July through November 2016

Date	Num	Name	Memo	Split	Amount
600 · Park/Rec Sal & Ben					
601 · Park & Rec Administrator					
07/15/2016		Di Napoli, Andrea		112 · General ...	321.67
07/15/2016		Di Napoli, Andrea		112 · General ...	25.20
07/29/2016		Di Napoli, Andrea		112 · General ...	323.22
08/15/2016		Di Napoli, Andrea		112 · General ...	379.20
08/30/2016		Di Napoli, Andrea		112 · General ...	395.90
09/15/2016		Di Napoli, Andrea		112 · General ...	193.00
09/30/2016		Di Napoli, Andrea		112 · General ...	422.81
10/14/2016		Di Napoli, Andrea		112 · General ...	326.93
10/27/2016		Di Napoli, Andrea		112 · General ...	391.57
11/14/2016		Di Napoli, Andrea		112 · General ...	496.12
11/29/2016		Di Napoli, Andrea		112 · General ...	384.15
Total 601 · Park & Rec Administrator					3,659.77
602 · Custodian					
07/15/2016	17311	William Driscoll	7/1 - 7/15/16 ...	112 · General ...	875.00
07/29/2016	17338	William Driscoll	7/16 - 7/31/1 ...	112 · General ...	875.00
08/15/2016	17372	William Driscoll	8/1 - 8/15/16 ...	112 · General ...	875.00
08/30/2016	17417	William Driscoll	8/16 - 8/31/1 ...	112 · General ...	875.00
09/15/2016	17420	William Driscoll	9/01 - 9/15/1 ...	112 · General ...	875.00
09/30/2016	17463	William Driscoll	9/15 - 9/30/1 ...	112 · General ...	875.00
10/14/2016	17507	William Driscoll	10/1 - 10/15/1 ...	112 · General ...	875.00
10/28/2016	17531	William Driscoll	10/16 - 10/31/ ...	112 · General ...	875.00
11/15/2016	17558	William Driscoll	11/1 - 11/15/1 ...	112 · General ...	875.00
11/30/2016	17585	William Driscoll	11/16 - 11/30/ ...	112 · General ...	875.00
Total 602 · Custodian					8,750.00
Total 600 · Park/Rec Sal & Ben					12,409.77
TOTAL					12,409.77

NOVEMBER 2016 WATCH COMMANDER MONTHLY REPORT

Sergeant Hull

TEAM #1 & #2 STATISTICS

Sergeant Hull (K17) – (1000-2000)

Officer:	Hui (K42) (0600-1600)	Hull (K17) (1000-2000)	Barrow(K26) (1800-0600)
Days Worked	00	18	15
Traffic Stops	00	13	12
Moving Citations	00	05	05
Parking Citations	00	00	02
Vacation/Security Checks	00	00	01
Cases	00	03	01
Arrests	00	00	00
Traffic Accident Reports	00	00	00
Calls for Service	00	50	39

Officer:	Wilson (K38) (1800-0600)	Foley (K48) (0600-1800)	Ramos (K41) (1800-0600)
Days Worked	15	16	09
Traffic Stops	00	36	03
Moving Citations	00	02	02
Parking Citations	03	00	01
Vacation/Security Checks	08	15	06
Cases	01	02	01
Arrests	00	00	00
Traffic Accident Reports	00	01	00
Total Service Calls	33	136	31

- The small variation in totals between the various monthly reports and are due to the different methodologies employed to gather data. Manual hand count will differ from computer generated data due to the computers limited ability to narrow data reports.

Sgt. Hull took one sick day

Officer Foley spent four days training (Mobile Field Force)

Sgt. Hull spent one training Force Options and Driving

Officer Ramos took six days vacation

Officer Foley assisted ECPD with ECHS presidential election protest

Officer Wilkens is off duty 4850 time effective August 19, 2016

Cpl. Stegman is off duty 4850 time effective September 8, 2016

Sgt. Hui off on admin leave effective July 29, 2016

BRIEFING/TRAINING:

- Penal Code 530.5 (e) Mail Theft
- Penal Code 459 Burglary Laws
- Proposition 64 and Peace Officers – Can They Now Legally Use Marijuana
- Vehicle Code 31 – Prohibits Lying to An Officer Engaged in Official Duties

SERGEANT'S SUMMARY:

I would have liked this brief summary to be a welcome statement to Kevin Kyle who was hired by the District to replace Chief Hart. I am sad to say Kyle took the position for a few weeks and resigned citing his part-time status was not enough time for him to dedicate to tackling the projects facing the District and the Kensington Police Department. We all wish Kyle to best for himself and his family going forward.

SIGNIFICANT EVENTS:

- 2016-3232 – On 11-2-2016, Officer Ramos responded to the 200 block of Arlington Ave. to a report of Identity Theft.
- 2016-3240 – On 11-2-2016, Sgt. Hull took possession of a lost passport was turned in to KPD as found property.
- 2016-3294 – On 11-9-2016, Sgt. Hull responded to the 00 block of Norwood Ave. to a domestic dispute of the presidential election as resident feared deportation.
- 2016-3296 – On 11-10-2016, Officer Ramos responded to the 200 block of Colgate Ave. and towed a vehicle for being parked on a public street for over 72 hours.
- 2016-3301 – On 11-11-2016, Officer Ramos responded to the 200 block of Colgate Ave. to mediate a neighborhood dispute over parked vehicles on roadway.
- 2016-3308 – On 11-12-2016, Officer Ramos responded to the 200 block of Colgate Ave. to mediate a neighborhood dispute over parked vehicles on roadway.
- 2016-3309 – On 11-12-2016, Officer Barrow responded to the 200 block of Purdue Ave. to a report of residential burglary.
- 2016-3315 – On 11-13-2016, Officers Foley and Barrow went to the 600 block of Wellesley Ave. and made a warrant arrest.
- 2016-3327 – On 11-13-2016, Officer Foley responded to the Ardmore Path and detained one of three juveniles that were breaking bottles.
- 2016-3375 – On 11-17-2016, Sgt. Hull responded to the 300 block of Arlington Ave. to a report of theft from a business.
- 2016-3383 – On 11-18-2016, Sgt. Hull responded to the 200 block of Arlington Ave to a report of Hit & Run collision that occurred on Highland Boulevard.
- 2016-3382 – On 11-18-2016, Sgt. Hull responded to the 00 block of Cowper Ave. to a report of petty theft.
- 2016-3406 – On 11-21-2016, Officer Foley assisted ECPD with the apprehension of a suspect at Potrero and San Pablo Avenue.
- 2016-3461 – On 11-24-2016, Officer Wilson responded to the 200 block of Lake Dr. to a report of a coroner's case.

- 2016-3465 – On 11-24-2016, Detective Martinez responded to the 600 block of Wellesley Ave. to a report of a missing person.
- 2016-3472 – On 11-25-2016, Sgt. Hull took a report of Identity Theft from a resident in 00 block of Sunset Drive.
- 2016-3505 – 11-28-2016, Officer Foley assisted ECPD at Jefferson/56th St. with a wanted person.
- 2016-3507 – 11-28-2016, Officer Foley responded to the 1500 block of Stanford Ave. to a report of a missing juvenile at risk. The juvenile was located.

November 2016

November 2016

This month I had 6 cases to review. Out of those 6 cases there was one residential burglary, two identity thefts, one petty thefts, one shoplifting and one warrant arrest.

Investigations and Crime Statistics

2016-3309 Residential Burglary:

A residential burglary occurred on Purdue Avenue. The unknown suspect(s) went through an open side window between 1730 and 1830 hours, on Saturday, November 12, 2016. The resident returned home and found the inside garage door had been locked by the suspect as they may have interrupted the burglary. The take was change and jewelry. Additional follow ups will be done in this case.

2016-3315 Warrant Arrest:

This case is involving a resident KPD gave a moving citation to last month. This resident was arrested and released on the scene BY KPD for driving on a suspended driver's license. This resident was also cited by Davis PD the same month for driving while suspended. He failed to show up to court so a warrant was issued for him. KPD officers contacted the driver at his house for the warrant and arrested him for Davis PD. This case is closed.

2016-3232 and 2016-3472 Identity Theft:

(Case #16-3232) A resident came to KPD to report she was a victim of Identity Theft. On 11/02/2016 at Talbots in Corte Madera two (2) unknown women (possible mother and daughter), one claimed to be the customer on file. The suspect told the clerk she forgot her I.D. but could verify any information they needed. The put the victim's personal information (DOB, last 4 digits of the SSN and Zip Code) into the store pin pad when prompted and all information was correct, as the sale was approved.

On 11/10/2016 the same two (2) unknown women attempted to return some of the same merchandise purchased in Walnut Creek, CA. She provided the same customer information for the return and wanted a merchandise credit for the transaction. The store advised they would credit the Talbots credit card (TCC) account directly. The unknown woman requested a merchandise credit but was denied because she refused to provide identification. She left with the merchandise she brought without incident. Both stores do not have video surveillance (CCTV). This investigation is ongoing.

Description of the suspects are as followed:

Two (2) possible caucasian women

#1: Approximately 5'5" or 5'6" tall (dark skin tone complexion), 160-170lbs (30-40's)

#2: Approximately 5'4" tall (dark skin tone complexion), 160-170lbs (unsure)

(Case 2016-3472) On 11-25-2016, a resident came to KPD to report that she was a victim of identity theft. The victim received her monthly report from Experian. On the report it showed that applications were submitted and pending for a Kohls, Amazon and Home Depot credit cards. The victim has report the incident to KPD and the Federal Trade Commission and cancelled the pending accounts. Additional follow ups will be done in these cases.

November 2016

2016-3375 Shoplifting:

This case involves a male subject entering into Chevron Gas Station and stealing 8 cartons of cigarettes along with petty cash from an unlocked manager's office. Store video captures the suspect and his vehicle leaving the business. The video was sent to Northern California Regional Assessment Center in San Francisco to enhance the video of the suspect's face and possibly the vehicle's license plate.

I am asking for the public's assistance and review the video on the Kensington Police Department's website. If you recognize the suspect or the vehicle please contact Detective Martinez. Additional follow ups will be done in this case.

2016-3382 Theft:

This case is involving property stolen from an unlocked car. Multiple items were taken and no evidence or leads were generated at the scene. There is no solid leads to follow up on and it will not be pursued any further unless something should arise in the future.

Additional Information:

Just a friendly reminder that it is very important that you lock and secure your vehicles and leave nothing in plain view. Never leave your car running and unattended.

Knowledge is power. Get to know your neighbors and take advantage of community resources such as Nextdoor.com to stay connected and aware of what's going on in your area. Discover which neighbors may have surveillance cameras which can be very helpful should a crime occur. If you see or hear anything that makes you feel suspicious please call 911 and report it. Please don't wait for the following day to report the incident when the suspect has already left the area or evidence at the scene is unusable.

November 2016

KPD Monthly Crime Statistics

November 2016

Part 1 Crimes	Reported	Open/ Pending	Suspended	Closed	Arrest
Homicide	0	0	0	0	0
Rape	0	0	0	0	0
Robbery	0	0	0	0	0
Assault	0	0	0	0	0
Residential Burglary	1	1	0	0	0
Larceny Theft	2	2	0	0	0
Vehicle Theft	0	0	0	0	0
Arson	0	0	0	0	0
Part 1 Totals	3	3	0	0	0

Other Crimes

Other misdemeanor	0	0	0	0	0
Identity Theft	2	2	0	0	0
Fraud	0	0	0	0	0
Forgeries	0	0	0	0	0
Restraining Order Violations/ Stalking/ Criminal Threats	0	0	0	0	0
Sex Crimes (other)	0	0	0	0	0
Assault/ Battery (other)	0	0	0	0	0
Vandalism	0	0	0	0	0
Drugs	0	0	0	0	0
Warrant	1	0	0	1	0
Hit and Run Felony	0	0	0	0	0
Hit and Run Misdemeanor	0	0	0	0	0
Other Misdemeanor Traffic	0	0	0	0	0
Other Crime Totals	3	2	0	1	0

All Crime Totals	6	5	0	1	0
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Traffic Accidents (Non Injury)	0
Traffic Accidents (Injury)	0

November 2016

KPD Crime Statistics

YTD 2016

Part 1 Crimes

	Reported	Open/ Pending	Suspended	Closed	Arrest
Homicide	0	0	0	0	0
Rape	0	0	0	0	0
Robbery	0	0	0	0	0
Assault	4	0	0	4	2
Residential Burglary	17	12	3	2	2
Larceny Theft	36	20	15	1	1
Vehicle Theft	0	0	0	0	0
Arson	0	0	0	0	0
Part 1 Totals	<u>57</u>	<u>32</u>	<u>18</u>	<u>7</u>	<u>5</u>

Other Crimes

Other misdemeanor	12	0	2	10	7
Identity Theft	23	15	7	1	1
Fraud	3	3	0	0	0
Forgeries	0	0	0	0	0
Restraining Order Violations/ Stalking/ Criminal Threats	4	2	0	2	1
Sex Crimes (other)	0	0	0	0	0
Assault/ Battery (other)	1	0	0	1	1
Vandalism	24	17	7	0	0
Drugs	0	0	0	0	0
Warrant	3	0	0	3	2
Hit and Run Felony	0	0	0	0	0
Hit and Run Misdemeanor	11	4	5	2	0
Other Misdemeanor Traffic	2	0	0	2	2
Other Crime Totals	<u>83</u>	<u>41</u>	<u>21</u>	<u>21</u>	<u>14</u>

All Crime Totals	<u>140</u>	<u>73</u>	<u>39</u>	<u>28</u>	<u>19</u>
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Traffic Accidents (Non Injury)	20
Traffic Accidents (Injury)	0

For Inclusion in the Minutes of the October 31, 2016, Special KPPCSD BOD Meeting

KPPCSD Oct 31, 2016, 8 AM Special Meeting — Hart GM Extension

Public Comment: A. Stevens Delk, Ph.D.

According to Mr. Hart's comment in the November *Outlook*, his GM duties only required 10% of his time — that's about 4 hours a week, which would mean maybe 8 hours total for the extension period being considered. Thus, it seems strange to propose up to 6 hour a day, for almost 2 weeks.

Furthermore, when referring to the [future] General Manager, he himself rhetorically asked "what would that person do?" because "[w]e're not a city, we're a police protection district." (Note: This is not a Special District for police protection only, but a Community Services District with police protection included in its function and name.)

Do you have a good idea of what he might actually need to do? That is, are there things you want him, exclusively, to do before the new interim GM/COP comes onboard? If so, what are they and why are they urgent?

How much time, and expertise, is required to discuss with and take direction from the Board President, and then to "supervise[s] preparation and distribution" of the November 10th agenda packet and any special meeting packets? Will Hart be paid to attend the meeting(s) or could Staff do it? Master Sergeant Hull did a masterful job of filling in for Greg Harman numerous times, as both Chief and General Manager, and there is also the Administrative Assistant (District Secretary). [CA Code 61240(b) states that a CSD General Manager and Secretary can be combined, so the KPPCSD Secretary could presumably be appointed Acting/Temporary GM for 2 weeks.]

Resolution 2016-14 states that the District has "neither available not qualified existing staff to fill this [the combined GM/COP] role on anything other than an extremely short-term basis." Isn't 2 weeks pretty short? And you are only dealing with a trivial part of the combined GM/COP position. Is retaining Hart as an independent contractor justified?

If the GM duties suddenly increased from consuming about 6 hours a week to 6 hours a day, will you reconsider Mr. Hart's complete "control of billable hours"? Is his commute time from/to Dublin billable?

But then, maybe 54 hours is what is required to clear his desk because he has spent so little of his time on GM duties.

I'm just wondering about the necessity of this Sweet Hart Deal — or perhaps confused. Did I miss something while I was away for 2 weeks?

AD

PLEASE INCLUDE IN THE DECEMBER 8, 2016, MEETING PACKET

From: A Stevens Delk <astevensdelk@gmail.com>
Date: Wed, Nov 2, 2016 at 9:51 AM
Subject: 2011/14 CalPERS Audit
To: lwelsh@kensingtoncalifornia.org, rsherriswatt@kensingtoncalifornia.org,
ctoombs@kensingtoncalifornia.org, pgillette@kensingtoncalifornia.org,
vcordova@kensingtoncalifornia.org

To: Board of Directors, KPPCSD
From: A. Stevens Delk, Ph.D.
Date: November 2, 2016
Re: CalPERS 2011/14 Audit

Dear Directors:

During a September (I believe) Board meeting, a member of the public asked about a CalPERS audit of the District's "payroll reporting and member enrollment processes" from July 1, 2011 through December 31, 2014. The audit is the subject of a letter dated January 29, 2016, from Beliz Chappuaie, Chief, CalPERS Office of Audit Services, to Kevin Hart, KPPCSD Interim GM/COP, and includes the Audit Services' final report and a January 6, 2016, letter from I-GM/COP Hart with his response to an earlier inquiry dated December 23, 2015.

The Audit Services letter states that although the January report is its final report, the "appropriate CalPERS division will notify you of final determinations and provide any appeal rights."

According to the "cc" line of the letter, the January report was sent to the Board of Directors, as well as to Mr. Hart. However, no one on the Board seemed to be aware of it 7-8 months later.

Before Mr. Hart ends his service as Acting GM, I think the Board should inquire as to the status of the CalPERS matter. Since inappropriate reporting practices were determined, Mr. Hart should brief the Board on what has been done to resolve the issues and he should assure the Board that the file is up-to-date and readily available for review by I-GM/COP Kevin Kyle. And perhaps you should try to find out why Board members never received copies of the letter and report.

Note: The January letter with report and supporting material can be found at:
<https://www.calpers.ca.gov/docs/forms-publications/compliance-kensington-community-services.pdf>

STATEMENT OF PAT GILLETTE

NOVEMBER 10, 2016

KPPCSD BOARD MEETING

This is my last meeting as a board member and, as I leave, I would like to thank my fellow board members, which includes the people seated here as well as the 2012 to 2014 board members Linda Lipscomb and the late Tony Lloyd. I appreciate all of the support and assistance I received during my tenure from all of you

I also want to give special thanks to Chuck who dedicated his time, energy and intelligence to our community for the past 8 years. During the four years I served with him, there was no board member who was more prepared, more dedicated, and more interested in doing the work of the District than he.

And I want to thank Dave Spath who got involved in the most critical issues facing our district long before he decided to run for office, dedicating time and energy to District financial issues on the finance

committee, attending almost every KPPCSD meeting for the past several years, and taking on the huge task of heading up the Ad Hoc Committee, to help our town make an informed decision on the future structure of our District.

Dave and Chuck epitomize the unselfish, solution oriented public servants that we so desperately need in our small town and we owe them a debt of gratitude for their service.

As for me, let me say this.

I love Kensington. I have from the day we arrived here. Our core values and our community spirit made this a wonderful place to move into as first time home owners, and have made it an incredible place in which to raise my children and in which to grow old.

I have been involved in the inner workings of our community since we bought our first house here in 1978. And, the Kensington that I was so much a part of in the first 30 years we lived here was filled with community spirit and positive thinkers. We knew what we valued and

we held it close. We saw problems and we fixed them. We worked together collaboratively and built consensus.

So when I started reading in the Outlook in 2011 about the divisiveness on this Board, when I started coming to meetings and saw the broken nature of one of our most critical governing bodies, I started to worry about our little town. That is when some friends approached me about running for the Board. And I agreed thinking I could make a difference.

Now, 4 years later, I look back on my time with mixed feelings.

I feel like we accomplished quite a bit:

- We resolved the lawsuit brought by constituents against the District
- We negotiated two contracts with the police, the last of which has requires them to pay into their health and pension plans

- We honored our constituents request that we not change garbage haulers and still negotiated a favorable garbage contract with bay view
- We made a smooth transition to a new GM/COP with Kevin hart and he brought a level of professionalism into our police department in terms of operations and personnel
- We dealt swiftly and effectively with Mr. Hart's sudden decision to resign from the district and have hired an equally talented GM/COP to replace him
- We created a citizen's committee to help us evaluate the various options available for restructuring our district and had amazingly qualified citizen dedicate their time and energy to producing a document which will give our community a good roadmap for pursuing the various options

And personally, I learned a great deal from being on this Board and serving our community. It was invigorating, interesting,

challenging, and uplifting. I met wonderful new people in the community and cemented many long standing relationships.

But my last two years on the Board have often been frustrating and depressing as we have fallen again into a culture of fear and mistrust.

That fall was fueled by some of the events that occurred during my tenure. But it has also been the product of the behavior of some of our citizens and some of my fellow Board members.

We have citizens who come to our Board meetings and claim the sky is falling, basing their comments on selected facts – some real, some not - to support their desired outcome. They sell fear but offer no solutions or paths forward.

Then we have the culture of dividing people based on assumptions of where they stand or what they stand for, who they are aligned with and their assumed agendas.

This culture started with the campaign slogans of 2014 predicated on an “us vs. them” theme. That became a self-fulfilling prophecy when the Board composition changed in 2014 with the new board members expecting that they would be treated as “outsiders”. As a result, they rejected most attempts to work together, they formulated their positions in advance of board meetings and voted predictably together on most issues. And they promoted the “outsider culture” by allowing people to make false public statements that they were excluded or prevented from obtaining information on various issues. Rather than correcting those misstatements, these board members sat silent. That is shameful and unforgivable.

I have also been disappointed by board members who have used their positions to pursue personal agendas and vendettas – going public with what we now know are exaggerated and unproven statements. The irresponsible actions of these Board members has forced our Board to waste precious time and energy, not to mention thousands of dollars, on

matters that were made up or overblown - and our community's reputation and the fabric that holds us together has suffered as a result.

But I also must take responsibility for the state of the board over the past two years. I made mistakes in judgment; I failed to pay enough attention to some important issues. I regret not being more insistent on policy and personnel matters about which I felt strongly. And I let people with agendas goad me into saying things that were sometimes mean or inappropriate. I apologize for that and those are parts of my performance on the Board that I wish I could change.

But I have to say that this volunteer job is not easy. It is both time consuming and all consuming. And, it involves a lot of legal principles and statutory requirements that many in our community don't understand or refuse to acknowledge. And that confusion and/or failure to acknowledge the reality of how the Board has to work, is at the heart of much of the criticism that is regularly lobbed against the Board by some in our community.

So what now?

I don't pretend to have an answer to that question, but what I do know is this: The way the board and public interact has to change.

- We cannot move forward with meetings where personal attacks and insults, snide remarks, and nasty comments are spewed from citizens attending our meetings
- We cannot move forward with members of the public and other board members assuming bad intentions instead of good intentions.
- We cannot move forward with board members who waste community assets on specious investigations or alleged personal sleights.
- We cannot move forward with board members who treat our employees and outside consultants and attorneys so poorly that we lose the high quality talent we need.

- We cannot move forward with directors in camps, who come into meetings with a chip on their shoulders and look for ways to be offended or treated as an outsider.

The most effective boards are those that can build and find consensus among themselves and with their constituents.

So, here is the challenge I make to the board and our community:

For the new board, I ask

- that instead of seeing things only through your own lenses and personal agendas, each of you look to the broader implications and consequences of your actions.
- That you assume you will reach consensus as a board and work together toward that goal, rather than assuming a split vote.
- That you vow to act in good faith with the best interests of the entire community in mind.

- That you treat our employees and consultants and attorneys with respect.
- That you commit to be the guardians and advocates of our community's reputation and core values.

For those of you who come to our meetings I ask that start from the premise that every board member is trying, in good faith, to do his or her job. Understand that they will make mistakes; that you will disagree with them. But the nastiness, sarcasm, polarizing and mean spirited personal attacks and comments that have characterized the behavior of some at our meetings must stop.

For people who don't come to our meetings, I urge you to get involved. The decisions we are making about how our community will look and the services that we will provide to our citizens impact your daily life. All politics are local. We are no exception.

In closing, I want to thank the people who have graciously and continuously pulled me up from the depths of depression and outer

limits of outrage; who have helped me temper my reactions – sometimes successfully, sometimes not; who have devoted countless hours to our community as board members or as participants at meetings. Thank you for your support and your kindness.

And finally, I give my best wishes to the new board members and the new board. In the national post-election environment of divisiveness and division, I challenge you to reject that narrative here and now, in Kensington, by showing that government can be inclusive, positive and effective.

That is how we move forward. And that is how we preserve what brought many of us to this town – to be in a community that assumes good intent in its leaders and embraces and respects the viewpoints of all of its citizens.

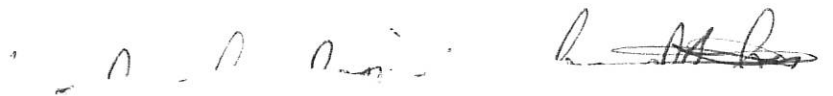
In my opinion a bifurcated structure between two different individuals, a District Manager and a Chief of Police is essential for the health of Kensington financially and culturally. 10/26/14

At the last Board meeting there was, in light of Interim DM/COP Hart's resignation, a push from citizens for the KPPCSD Board to implement a bifurcated structure now. I opposed doing that because I feel a reactive process has a lower chance of constructive outcomes than a considered process. However, I share a part of what I believe made these well motivated folks so anxious to get it started now. I don't trust the "Old Guard" to do the bifurcation. And I don't believe for a moment the argument put forth by Chuck Toombs and David Spath leading to the incorrect conclusion that we can't afford it. Considering the bungling caused by the structure advocated and administered by the Old Guard over the past eight years, I think we can't afford not to bifurcate.

KPPCSD is hiring one of the runner-ups from when Hart was hired to be the new interim. A perceived problem because the Old Guard is again doing the choosing in the tortured crisis driven process beginning with Harman. Hopefully after November 8th the Old Guard will no longer be in power.

"In any event the KPPCSD owes it to Kensington, beginning now, to come up with a written-in-concrete date for a plan to begin the actual search and hire process, starting within the next four months, hopefully sooner."

Leonard Schwartzburd



Lynn Wolter

From: nick beaucage <nickbeaucage@yahoo.com>
Sent: Thursday, November 17, 2016 3:28 PM
To: Lynn Wolter
Subject: seismic improvements- please forward to Len W. and anyone else interested.

Dear all,

Concerning construction work to the Kensington Community Center (aka Youth Hut).

After the defeat of Measure L, I attended meetings of the buildings committee. It was asserted by Rachelle Sherris- Watt that we needed to do "something" with the "free money" provided by prop XX or WW or we would lose it. (I forget the exact prop) Free money is something I am very unfamiliar with. What is free money?

It was unclear what exactly the funds could be spent on. It was agreed that major upgrades similar to the measure L plans were out of the question. Things like a kitchen remodel for example were to be separate, but seismic improvements and ADA improvements were fair game.

The committee decided against my advice that they wanted to have the procedures of ASCE41-13 "Seismic Evaluation and Retrofit of Existing Buildings" followed. My recommendation was to use the 2013 California Building Code a MUCH more common document. I believe the primary basis for this decision was the title alone, it sounded good, as nobody on the committee has any engineering experience.

Peter Conrad represented himself as an architect and gave some members of the committee the feeling that he had expertise in this area. When I showed up Peter never claimed to know anything about the engineering and additionally used the term importance factor incorrectly which shocked me. I would not expect an architecture student to misunderstand this term, let alone a licensed architect. This caused me to look up his license on the board website. I discovered that his license is expired. As such all of his advice should be taken as equal to someone not allowed to practice architecture. Furthermore, he asserted that "we don't want some 35 year old telling us what to do". This is absolutely against the law, and he should know better. I possess a current license in civil engineering and my area of expertise is structural engineering specifically seismic design. My license can be verified on the board website, the status is "CLEAR", please feel free to self verify.

I also said that I did not believe the committee was properly following a QBS selection process as Rachelle claimed. Chief Hart was present at these initial meetings. Later frustrated by the committee I brought my concerns to Chief/ GM Hart directly, I met him at his office about 6-8 times. I loaned him my copy of ASCE 41-13 and showed him exactly how to ask a few pertinent questions regarding the standard. After more than a month I asked for my book back he confirmed that he never opened the book. Recently I brought concerns directly to Rachelle, she appeared to be receptive, I never heard anything from her again and believe now I was again wasting my time. Rachelle confirmed that Chief Hart never said anything not one word about my concerns regarding this project.

It should first be known that the seismic work to improve this building is voluntary, not mandatory. The request for proposals and the committee routinely state that seismic upgrades are required. There is no requirement to upgrade the building.

Second the scope of work appears to have been created with the help of an engineer. Rachelle said she had used Greg Wallace for some other project and she participated in his selection by voting that he of the three applicants, should be selected, this goes against the required procedures for QBS. The RFP Scope of Work 1. Perform a Teir 2 Essential service Level analysis, this is odd because ASCE41-13 chapter 5 is titled Teir 2 Deficiency-based evaluation and retrofit. Other consistencies between the request for proposal and the proposal cause me to believe there was prior collaboration between Rachelle and Greg. This does not pass my smell test.

Len indicated in my conversation with him on 11/16/2016 that he is unwilling to compromise on the safety of the Youth Hut at all. I can agree with the sentiment that we should not compromise on safety when the children of our community are primary users of the facilities. It should be decided how much protection is feasible. Will we upgrade the building to current code level forces, or beyond?

The fact is that this building is not a hospital or a fire station, which are considered essential facilities, it is not the intent of code or my recommendation to upgrade this building to the level one would for "essential facilities" as defined by code and as is required for buildings like hospitals and fire stations. This does not mean the building should be considered unsafe post improvements or that the community is willing to compromise the safety of children at all, not even 1%. The community should rely on the expertise of specialists in this field, PE's holding CE or SE licenses. Technically architects too but I have not ever met an architect with significant structural engineering expertise and so I do not typically include them in this discussion. When I quit attending the committee meetings I did so because it was obvious we were getting nowhere. I could not even get the committee to understand the first step of ASCE 41-13, a performance based selection process, requiring the selection of a performance objective. It was obvious that the committee wanted to go beyond seismic upgrades and ada improvements. The committee wanted to "add to the general appearance of the building" and "improve the function of the building & site".

I recently saw how much the proposed upgrades were going to cost, and wrote to Rachelle. I got no response. It seems to me the costs are approaching those of the original Measure L proposal. I think the community is against spending this much, the costs substantially outweigh the benefits.

I am trying to help the community I grew up in and plan to raise my own kids in. I offer my expertise free of charge. When I speak about the process and procedures I get reactionary and generalized opinions not at all inline with the specifics I am using in building codes. It has become very frustrating. I decided awhile ago to let the committee run wild. I am again sticking my neck out to try to help, I hope my efforts are not going to be in vein this time.

Respectfully,
Nick

Nick Beaucage, P.E.
NickBeaucage@yahoo.com
1-510-685-2591

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Board

19 Nov 2016

To: Directors, Kensington Police Protection and Community Services District
interim GM/COP Kevin Kyle

From: Mabry Benson

re: CalPERS Audit
CalPers ID: 7381511111
Job Number: P14-060

Time line:

23 Dec 2015 audit report sent to district

6 Jan 2016 reply sent by Hart to CalPers, with appeals of three points and commentary on the reporting of the GM/COP as a full-time safety employee

29 Jan 2016 final report sent to KPPSCD/Hart, with cc to KPPSCD Bd Directors

Nov 2015 -

May 2016 No mention of audit in GM reports at monthly Board meetings

20 Sept 2016 at Special Board meeting considering performance evaluation of iGM/COP Mabry Benson asked why no public mention was made of this audit

since then: Mr Toombs & Ms Sherris-Watts say they did not receive the audit

Mr Welsh said he received an email in January, but did not read it until recently

No comment about this issue

No posting of Audit among Kensington Documents in district website

I see serious concerns about District management and the lack of Board oversight on this matter.

1. When were Directors made aware of this audit? If they weren't informed immediately, why not?
2. Did the iGM/COP consult with the Directors over which items to appeal? If not, why didn't he? Why didn't he inform them and the public about it?
3. What is/will be the response of the District?
4. What is being done by the District to correct this inaccurate reporting?

As a taxpayer, I am concerned that we are responsible for paying higher pensions for the time that was not attributable to public safety duties. For that reason I have sent the attached letter to CalPERS asking them to adjust any pensions paid or to be paid based on 100% safety employee to reflect the 35% GM - 65% COP allocation.

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CalPERS Office of Audit Services
PO Box 942701
Sacramento, California 94229-2701

November 19, 2016

re: CalPERS ID: 7381511111
Job Number: P14-060

Attention: Mr. Beliz Chappuaie, Chief, Office of Audit Services

As taxpayers in the Kensington Police Protection and Community Services District KPPSCD, we were recently made aware of this audit (preliminary report dated 23 Dec 2015, reply by interim GM/COP dated 6 Jan 2016, final report 29 Jan 2016). We would like to comment on the iGM/COP Hart's appeal of item #5 dealing with the time apportioned to public safety.

1. The iGM/COP response claimed, "The positions of GM/COP are enmeshed. This position has been combined since the 1950's, when the KPPSCD added recreation to its primary police protection function. There is no way to identify the amount of time spent on the two roles." We note that in providing information to the Ad Hoc Committee on Governance Mr. Hart estimated that he spent 15% of his time as GM and 85% on policing. And we note that a survey of district policing services done in 2007-9 by Brown Taylor reported on page 50-1 (copy attached) that the position serves as GM 35% of the time, and COP 65% of the time. Additionally, it is ridiculous for the iGM/COP to claim it is impossible to identify the amount of time spent on the two roles.
2. Greg Harman, the former GM/COP through May, 2015, was GM/COP at the time the Brown Taylor Report was made, so that Mr. Harman cannot claim that he was unaware of the time apportionment of the job. We note that he had a vested interest in reporting the joint position as 100% safety employee.
3. As taxpayers, we are concerned that we are responsible for paying higher pensions for time that was not attributable to public safety duties. We ask that any pensions paid or to be paid based on reporting 100% of the GM/COP time as a safety employee be adjusted to reflect the 35% GM - 65% COP allocation.

Thank you,
Ms. Mabry Benson
Ms. Celia Concus

Enclosure

cc: Board of Directors KPPSCD
iGM/COP Kevin Kyle KPPSCD

Brown Taylor 2007

As displayed the Organization had one General Manager / Chief of Police, one District Secretary / Park Administrator, four Police Sergeants, and five Police Officers. The structure was not well designed in terms of "span of control" and availability of response for proactive response to emerging issues, or redundancy / backup to maximize service delivery and management control.

COMPONENTS FOR DEVELOPING AN ALTERNATIVE STRUCTURE ARE UNDERSTANDING THE DISTRICT SERVICE DEMANDS AND RESOURCE ALLOCATION:

The following "Organizational Profile" provides a general (not a detailed) description of job duties and responsibilities of each position in the former structure. The duties identified in the "profile" are not discarded in newly adopted structure.

Kensington Police Protection and Community Services District Profile

Job Function	Authorized Staffing	Position Description / Associated Duties
General Manager / Chief of Police	1	<p>As General Manager 35% of Time</p> <ul style="list-style-type: none"> - 20% park related issues. Support from the Park Administrator. - 15% Solid Waste Issues. County MOU, Quarterly Reporting, Long Term Contract with Rate Review Every four Years. <p>As Chief of Police 65% of Time.</p> <ul style="list-style-type: none"> - Low Community Generated Crime or Significant Police Service Issues. - Small Organization with High Percentage of Proactive Time Available. - Reports to the five member District Board of Directors. - Provides supervision for the District Secretary / Park Administrator and four police sergeants. • <u>Sworn position</u> – serves as Chief of Police. Participates locally and regionally as the department head and District liaison for all public safety related issues. • <u>Serves as District General Manager</u> providing oversight for Park Management, Solid Waste Contract provider, District Personnel Matters.

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<p>General Manager / Chief of Police (continued)</p>		<ul style="list-style-type: none"> • Represents District at all State, County, and Public Meetings, (LAFCO, CSDA) • Negotiates and Maintains all District records, agreements, contracts, "MOU's", state grants, and Solid Waste Franchise • Prepares agendas for District Meetings • Responsible for District Fiscal Management Budget planning and preparation • Manages District Election Processes • Responsible for setting organizational mission and values • Responsible for police planning, directing, coordinating, controlling, training, and staffing. • Assure compliance with that all required criminal justice reporting, (local, State, Federal) • Assures the contemporary development and application of police policy and procedure. • Maintain community and employee relationships. • Responsible for managing Kensington Park Facilities. • Work with KCC and other community organizations who manage recreation programs. • With Park Administrator oversee maintenance and repair of recreation / park facility Infrastructure.
<p>District Secretary Park Admin.</p>	<p>1</p>	<p>As District Secretary – 40% of Time</p> <p>As Police Department Confidential Secretary / Administrative Assistant – 30% of Time</p> <p>As Park Administrator – 30% of Time</p> <ul style="list-style-type: none"> • District Board Secretary • Police Department / District Administrative Secretary and sole Office Manager. • Kensington Park Administrator • Maintains Personnel Records, District payroll • Processes invoices and billing statements

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Kevin R. Kyle

November 25, 2016

Len Welsh
President
Board of Directors
Kensington Police Protection and Community Services District

Dear President Welsh,

Please accept this letter as my resignation from the position of Interim General Manager/Chief of Police, effective immediately.

I realize and regret that this puts you and the Board in a difficult position in the short term, but I truly believe that my resignation at this time is what is best for me and the District in the long term. I have always been proud of my ability as an administrator to see things in the context of the "big picture" and this is no exception.

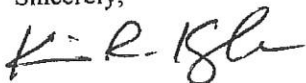
I took the relative peace of the Thanksgiving holiday to do a considerable amount of soul searching regarding my position with the District and reflect on what I have learned the past two weeks. The conclusion I came to is that the position of General Manager/Chief of Police requires the commitment of at least a full time leader to be done correctly. I have always held myself to a professional standard of excellence, regardless of the time commitment required. Given the number of current issues and complex projects on the horizon, I do not believe the part time schedule I am constrained by will allow me to achieve the excellence I demand of myself and the District deserves. The most valuable asset of the District is its employees. I fear the time commitment required to administer projects and conduct the business of the District will not allow me to effectively provide the level of attention and leadership to the officers and staff that they so richly deserve.

Although my tenure with the District has been very short, I am extremely impressed by the commitment and dedication that each and every employee has to the Kensington community. Individually and collectively, they take great pride in providing the highest level of police and customer service that I have ever witnessed. Every resident of Kensington should feel fortunate and take every opportunity to appreciate and value their public servants.

Please let me reiterate that I believe my resignation is what I believe is best for the District. The timing is bad, but it is best to occur before I get inextricably involved in the position's many responsibilities. My departure has nothing to do with the District itself; in fact, every employee, Board member (current and elect), and community member I have encountered has been incredibly welcoming, helpful, and supportive.

You have an amazing community and the volunteer service that you and the other Directors provide is honorable and impressive. I am proud to have been associated with Kensington, albeit briefly. I wish you, the Board, the District, and all its employees every success in the future.

Sincerely,



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Len—

I am so sorry to have dropped such sudden and unexpected news on you this morning. Please know it was not easy and that I have lost a lot of sleep in arriving at my decision. I can't tell you how bad I feel about leaving you and the District in such an untenable temporary position. I have never left undone a project or commitment I've undertaken, but I hope you can begin to understand the perspective I have attempted to express in the attached letter. The significant amount of even fundamental ramp-up time that I still need convinces me that staying on even briefly has no benefit. I am firm in and at peace with my difficult decision.

I have a few ideas and thoughts that I hope could possibly help:

- I think Rickey Hull has the knowledge and experience to run the PD temporarily.
- Lynn Wolter is amazing. She is exceptionally experienced, knowledgeable and beyond competent. I think she could serve as Acting (if not permanent) General Manager quite easily.
- Perhaps Adam Benson or someone else from PMG could serve as Acting General Manager. Adam is already far more knowledgeable about the District than I could become in the short term.
- Perhaps Kevin Hart can step back in temporarily. I believe that he does not desire or intend to remain retired. He has initiated and/or already invested considerable time in the many pending issues that exist and can bring them to conclusion far more efficiently.
- There are several public sector Executive Recruitment firms that can help with permanent and interim placements. One in particular that I am familiar with is Bob Murray and Associates. See bobmurrayassoc.com. Joel Bryden is a VP of the firm and is quite local (Walnut Creek). I know he has facilitated many interim placements.

Again, my sincere apologies.

Respectfully,

Kevin

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Kensington Police Officers Association

217 Arlington Avenue, Kensington, CA 94707 (510) 526-4141

November 29, 2016

President Welsh/ KPPCSD Board,

It is the intent of this letter to notify you of our deep concerns over the untimely departure of Interim Chief Kevin Kyle, and the critical need to have competent and knowledgeable leadership at the top of our organization. On 11/29/16, the Kensington Police Officers Association membership voted unanimously to urge the current KPPCSD Board, to take immediate and decisive action to ensure a swift replacement of command at the Chief of Police/ General Manager position.

We find it prudent to appoint a person who can transition into this role as quickly and seamlessly as possible as the KPD/ KPPCSD faces a great deal of impending challenges as an organization. Former Interim Chief Kevin Hart is intimately familiar with our operation, current projects, personnel, and our community. As an agency we will soon have to find a suitable replacement for the current use of the Richmond Dispatch Center. We need to complete the previous fiscal year audit, begin preparing fiscal year's 2017-2018 budget, and the Community Center remodel project is still incomplete. The KPD also currently has multiple unfinished disciplinary actions, and the standardized firearm transition is incomplete. Finally, soon we will have two new incoming Directors, which represents a significant portion of the KPPCSD Board of Directors, who will take time to get up to speed.

It is our understanding former Interim Chief Kevin Hart is both willing and able to return as Interim Chief/ General Manager. Certainly the KPOA has not always admired every action Interim Chief Hart has taken, however we support his leadership and believe in these uncertain times he has both the abilities, experience, and intimate knowledge needed to meet the challenges ahead.

As a result we respectfully request the current KPPCSD Board take immediate action under section 5010.20 (special meeting 24 hour notice) of the KPPCSD Policy Manual, to appoint Kevin Hart the Interim Chief of Police/ General Manager, prior to the end of term of service of the outgoing Board members (Chuck Toombs and Pat Gillette) in order avoid a lengthy disruption of command and progression of time sensitive projects.

Respectfully,

A handwritten signature in black ink, appearing to read "Doug Wilson".

Doug Wilson

Vice President Kensington Police Officers Association

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Lynn Wolter

From: Sylvia Elsbury <sylviaelsbury@yahoo.com>
Sent: Saturday, December 03, 2016 1:13 PM
To: Len Welsh
Cc: Rachelle Sherris-Watt; Lynn Wolter
Subject: Director Cordova

Hi Len

At last month's regular meeting when you called roll, Cordova was simply noted as "absent." I've heard nothing further, no excuse cited for this absence. (If she in fact gave an excuse and it will be detailed in the agenda packet for this week's meeting, that's good enough for me, but if there was none, that needs to be addressed by the Board.)

This is a time for all hands on deck. Do you know whether we can expect Cordova to attend the December meeting next week?

If not, would you please, as Board President, contact Cordova to inquire whether she will be present on Thursday, and if not, why not? Beyond common courtesy, there must be a provision that mandates this, right?

Please enter this email with other correspondence from constituents in the appropriate packet.

Thank you!
Sylvia Elsbury

Office Report prepared by Kari Tindol, Director
Kensington Community Council Board Meeting
December 5th, 2016

KASEP

Fall KASEP classes end on Friday, December 16th.

KASEP Winter Registration will take place on Tuesday, December 6th starting at 7:30pm. We are offering 61 classes and new classes include ***Spanish Through Art & Music, Beginning Sewing*** on Tuesdays and ***Magic Cards & Board Games***. We are also offering two new kindergarten classes titled ***Finger Knitting*** and ***1, 2, 3 Math & Me***.

The office will be closed during the school break, December 19 - January 2, 2017.
WINTER KASEP Classes start Tuesday, January 3, 2017.

KCC Classes and Events

The Fall Fund Drive is in full swing and we have sent out our first round of Thank You letters. KCC is very grateful to everyone who has donated so generously. If you would still like to donate, please send your donation to:

KCC Fall Fund, 59 Arlington Ave, Kensington, CA 94707

Jazzercise and Body Sculpting classes continue with daily exercise in the community center, Monday – Friday. See schedule and timing posted in the December Outlook.

Wednesday Acrylic Artists are busily painting every Wednesday from 9:45am – 1:00pm.

Two new adult classes started this Fall: Pain Away/ Positive Posture And Tai Chi. Positive Posture will not hold any classes during the month of December. Tai Chi with Nobuo Nishi on Fridays from 9:30am -10:30am is still in session. Both are taught at the community center.

KCC Administration

The Community Center was re-keyed on November 26th and there are now locks on the side rooms as well as the kitchen. We are in the process of having our teachers go to KPPCSD to sign out new keys.

Invitations to attend the Annual KCC- K Group meeting, scheduled for Monday January 9th at 7:30pm will be mailed out the week of December 12th. The meeting will be held at KCC's Recreation Building/ Building E. All Kensington Community Council "K" groups and Hilltop School Parent Groups are invited to attend.

Office Report prepared by Kari Tindol, Director
Kensington Community Council Board Meeting
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December 2016

January 2017

Su	1	2	3	4	5	6	7
Mo	8	9	10	11	12	13	14
Tu	15	16	17	18	19	20	21
We	22	23	24	25	26	27	28
Th	29	30	31				
Fr							
Sa							

December 2016

Su	4	5	6	7	8	9	10
Mo	11	12	13	14	15	16	17
Tu	18	19	20	21	22	23	24
We	25	26	27	28	29	30	31
Th							
Fr							
Sa							

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Nov 27	28	29	30	Dec 1	2	3
				7:15pm EBC (CC1)		1:00pm CC Rental (CCM)
4	5	6	7	8	9	10
9:00am CC Rental (CCM)	7:00pm KCC Mtg (CC3) 7:00pm Pack 82 (CCM) 7:00pm KCC MTG (CCM)	7:30pm Troop 100 (CCM)		6:00pm KPCCSD Mtg (CCM)		8:00am CC Rental (CCM) 8:00am CC Rental
11	12	13	14	15	16	17
1:00pm CC Rental (CCM)	6:00pm KPSC (CC3) 7:00pm Pack 82 (CCM) 7:30pm KARO Mtg (cc3)	7:30pm Troop 100 (CCM)	6:00pm GPFF (CCM) 7:00pm *KFD Mtg (CC3)	7:15pm EBC (CC1)		8:00am CC Rental (CCM & CC3)
18	19	20	21	22	23	24
	4:00pm Girl's Scout (CC1) 7:00pm Pack 82 (CCM)	7:30pm Troop 100 (CCM)				
25	26	27	28	29	30	31
	3:30pm CC Rental (CCM) 7:00pm Pack 82 (CCM) 7:30pm *KIC (CC3)	7:00pm *KMAC (CC3) 7:00pm KMAC (CCM) 7:30pm Troop 100 (CCM)				

January 2017

February 2017

January 2017

Su	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25
Mo	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
Tu	19	20	21	22	23	24	25	26	27	28	29	30	31								
We	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
Th	19	20	21	22	23	24	25	26	27	28	29	30	31								
Fr	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
Sa	19	20	21	22	23	24	25	26	27	28	29	30	31								

Su	1	2	3	4	5	6	7
Mo	8	9	10	11	12	13	14
Tu	15	16	17	18	19	20	21
We	22	23	24	25	26	27	28
Th	29	30	31				
Fr							
Sa							

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Jan 1, 17	2 7:00pm KCC Mtg. (CC3) 7:00pm Pack 82 (CCM)	3 7:30pm Troop 100 (CCM)	4	5 7:15pm EBC (CC1)	6	7
8	9 6:00pm KPSC (CC3) 7:00pm Pack 82 (CCM) 7:30pm KARO Mtg (cc3)	10 7:30pm Troop 100 (CCM)	11 6:00pm GPFF (CCM) 7:00pm *KFD Mtg (CC3)	12 6:00pm KPPCSD Mtg (CCM)	13	14
15	16 4:00pm Girl's Scout (CC1) 7:00pm Pack 82 (CCM)	17 7:30pm Troop 100 (CCM)	18	19 7:15pm EBC (CC1)	20 10:00am KPSC Presentation (CCM)	21
22 2:30pm CC Rental (CCM)	23 7:00pm Pack 82 (CCM) 7:30pm *KIC (CC3)	24 7:30pm Troop 100 (CCM)	25	26	27	28 5:00pm Hilltop 6th Grade Dance (CCM)
29 9:00am CC Rental (CCM)	30 7:00pm Pack 82 (CCM)	31 7:00pm *KMAC (CC3) 7:00pm KMAC (CCM) 7:30pm Troop 100 (CCM)	Feb 1	2	3	4



**Kensington Police Protection and
Community Services District**

2016/17 Annual Report

Kensington Park Reassessment District No. 2004-1

Main Office

32605 Temecula Parkway, Suite 100
Temecula, CA 92592
Toll free: 800.676.7516 Fax: 951.296.1998

Regional Office

870 Market Street, Suite 1223
San Francisco, CA 94102
Toll free: 800.434.8349 Fax: 415.391.8439

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DISTRICT ANALYSIS

DISTRICT

On June 6, 1995 Kensington Police Protection and Community Services District (the "CSD") issued Limited Obligation Improvement Bonds (the "Bonds") in the amount of \$2,512,880.64 to purchase approximately 8.05 acres of land, consisting of picnic areas, tennis courts, play areas, surplus school facilities, and unimproved land, generally known to the community as Kensington Park. Upon acquisition of the property, the CSD undertook the construction and installation of recreational improvements, including demolition and removal of asphalt and certain existing structures, installation of irrigation and drainage systems, grading and paving, installation of sod, and installation of landscaping and lighting.

In 2004, City National Bank provided a loan, in the form of a note, in the aggregate principal amount of \$1,868,600. This Limited Obligation Refunding Note (the "Note") for Kensington Park Reassessment District (the "District") was used to refund and redeem the Bonds.

The District is scheduled to mature with the final Note payment on September 2, 2020.

LEVY

The Fiscal Year 2016/17 levy consisted of 1,771 parcels for a total of \$179,304.50.

FUNDS

The improvement projects have been completed and the construction fund has been closed.

After meeting the September 2, 2016 debt service payment and estimated administrative expenses, there is more than \$25,600 of surplus in the redemption fund. The CSD should confirm they are recovering all expenses related to the District. Once confirmed, the surplus may be used to credit the Fiscal Year 2017/18 levy.

The June 30, 2016 reserve fund balance met the reserve requirement with a surplus of more than \$18,000. In accordance with the loan agreement, the surplus may be transferred to the redemption fund and used to credit the future levy of assessments.

The Note is not subject to arbitrage rebate calculations.

DELINQUENCIES

The delinquency rate for the prior fiscal year is 0.72%. At the request of the CSD, NBS has prepared and sent reminder letters to delinquent property owners in an effort to cure the delinquencies.

NBS

Jason Roth, Consultant
Brian Brown, Project Manager
Tim Seufert, Client Services Director

FINANCIAL STATUS

Construction Fund

6/30/2016 Balance	Project Status
Closed	Complete

Redemption Fund

6/30/2016 Balance	9/2/2016 Payment	9/2/2016 Bond Call	Estimated Administrative Expenses (1)	Amount Credited to 2016/17 Levy	Surplus / (Deficit)
\$180,734.85	\$148,522.17	\$0.00	\$6,536.00	\$0.00	\$25,676.68

(1) Represents six months' worth of estimated administrative expenses of the District

Reserve Fund

Initial Proceeds	6/30/2016 Balance	Reserve Requirement (1)	Surplus / (Deficit)	IRS Size Limitation	Prepayment Credit
\$93,430.00	\$112,039.96	\$93,430.00	\$18,609.96	\$166,479.40	\$93,223.57

(1) Defined in the Loan Agreement as an amount equal to \$93,430.

Arbitrage Rebate Requirements and Liability

Date of Issuance	Balance	Most Recent Calculation as of Date	Liability
6/17/2004	N/A	N/A	N/A

Value to Lien Ratio

Total Value (1)	Unbilled Principal (2)	Value to Lien Ratio
\$918,466,969.00	\$447,316.72	2,053.3:1

(1) Assessed value as of January 1, 2016 for all active parcels.

(2) Following the Fiscal Year 2016/17 billing.

Delinquency and Foreclosure Status

Foreclosure Attorney	Foreclosure Recap	Delinquency Management Steps Taken
None	None	Reminder Letters

Foreclosure Covenant

The District covenants that it will determine or cause to be determined, no later than August 1, of each year in which the Note remains outstanding, whether or not any owners of the real property within the District are delinquent in the payment of reassessment installments. If such delinquencies exist, the District shall order and cause to be commenced an action in the Superior Court to foreclose the lien of any reassessment or installment thereof not paid when due, no later than the next following November 1. The District further covenants to diligently prosecute any such foreclosure action. Notwithstanding the foregoing, the District shall not be required to commence foreclosure so long as the amount in the reserve fund is at least equal to the reserve requirement and the uncured assessment delinquencies for the preceding fiscal year do not exceed five percent (5%) of the assessment installments posted to the tax roll for that fiscal year.

APPENDICES

DEBT VARIANCE REPORT

CURRENT DEBT SERVICE SCHEDULE

FINAL BUDGET FOR FISCAL YEAR 2016/17

FINAL BILLING DETAIL REPORT FOR FISCAL YEAR 2016/17

Debt Variance Report

The following page shows the variance between annual billing collections for the District and debt service payments due for the Note.

Kensington Police Protection and Community Services District
Kensington Park Reassessment District No. 2004-1
Debt Variance Report

Bill Date	Principal Billed	Principal Due	Interest Billed	Interest Due	Surplus (Deficit)
08/01/2016	\$140,486.92	\$140,484.95	\$24,982.23	\$24,980.72	\$3.48
08/01/2017	147,473.88	147,469.28	19,003.93	19,010.12	(1.59)
08/01/2018	149,171.70	149,165.48	12,735.74	12,742.68	(0.72)
08/01/2019	150,671.14	150,662.12	6,395.37	6,403.14	1.25
Total:	\$587,803.64	\$587,781.83	\$63,117.27	\$63,136.66	\$2.42

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Current Debt Service Schedule

The following page shows the debt service payments for the District and the Note.

Kensington Police Protection and Community Services District
Kensington Park Reassessment District No. 2004-1
Current Debt Service Schedule

Bonds Dated: 06/17/2004

Bonds Issued: \$1,868,600.00

Payment Date	CUSIP	Interest Rate	Balance	Principal	Interest	Payment Total	Annual Total	Call Premium	Status
03/02/2005		4.2500%	\$1,868,600.00	\$0.00	\$56,252.65	\$56,252.65	\$0.00	3.0000%	Paid
09/02/2005		4.2500	1,868,600.00	69,700.00	39,707.75	109,407.75	165,660.40	3.0000	Paid
03/02/2006		4.2500	1,798,900.00	.00	38,226.63	38,226.63	.00	3.0000	Paid
09/02/2006		4.2500	1,798,900.00	90,000.00	38,226.63	128,226.63	166,453.26	3.0000	Paid
03/02/2007		4.2500	1,708,900.00	.00	36,314.13	36,314.13	.00	3.0000	Paid
03/02/2007		0.0000	1,708,900.00	1,783.82	.00	1,783.82	.00	0.0000	Bond Call
09/02/2007		4.2500	1,707,116.18	94,200.00	36,276.22	130,476.22	168,574.17	3.0000	Paid
03/02/2008		4.2500	1,612,916.18	.00	34,274.47	34,274.47	.00	3.0000	Paid
09/02/2008		4.2500	1,612,916.18	93,097.04	34,274.47	127,371.51	161,645.98	2.0000	Paid
03/02/2009		4.2500	1,519,819.14	.00	32,296.16	32,296.16	.00	2.0000	Paid
03/02/2009		0.0000	1,519,819.14	823.95	.00	823.95	.00	0.0000	Bond Call
09/02/2009		4.2500	1,518,995.19	101,987.21	32,278.65	134,265.86	167,385.97	2.0000	Paid
03/02/2010		4.2500	1,417,007.98	.00	30,111.42	30,111.42	.00	2.0000	Paid
09/02/2010		4.2500	1,417,007.98	105,422.05	30,111.42	135,533.47	165,644.89	2.0000	Paid
03/02/2011		4.2500	1,311,585.93	.00	27,871.20	27,871.20	.00	2.0000	Paid
09/02/2011		4.2500	1,311,585.93	108,916.14	27,871.20	136,787.34	164,658.54	1.0000	Paid
03/02/2012		4.2500	1,202,669.79	.00	25,556.73	25,556.73	.00	1.0000	Paid
03/02/2012		0.0000	1,202,669.79	603.41	.00	603.41	.00	0.0000	Bond Call
09/02/2012		4.2500	1,202,066.38	112,110.74	25,543.91	137,654.65	163,814.79	1.0000	Paid
03/02/2013		4.2500	1,089,955.64	.00	23,161.56	23,161.56	.00	1.0000	Paid
09/02/2013		4.2500	1,089,955.64	120,230.37	23,161.56	143,391.93	166,553.49	0.0000	Paid
03/02/2014		4.2500	969,725.27	.00	20,606.66	20,606.66	.00	0.0000	Paid
09/02/2014		4.2500	969,725.27	123,024.10	20,606.66	143,630.76	164,237.42	0.0000	Paid
03/02/2015		4.2500	846,701.17	.00	17,992.40	17,992.40	.00	0.0000	Paid
09/02/2015		4.2500	846,701.17	125,718.06	17,992.40	143,710.46	161,702.86	0.0000	Paid
03/02/2016		4.2500	720,983.11	.00	15,320.89	15,320.89	.00	0.0000	Paid
09/02/2016		4.2500	720,983.11	133,201.28	15,320.89	148,522.17	163,843.06	0.0000	Paid
03/02/2017		4.2500	587,781.83	.00	12,490.36	12,490.36	.00	0.0000	Unpaid
09/02/2017		4.2500	587,781.83	140,484.95	12,490.36	152,975.31	165,465.67	0.0000	Unpaid
03/02/2018		4.2500	447,296.88	.00	9,505.06	9,505.06	.00	0.0000	Unpaid
09/02/2018		4.2500	447,296.88	147,469.28	9,505.06	156,974.34	166,479.40	0.0000	Unpaid
03/02/2019		4.2500	299,827.60	.00	6,371.34	6,371.34	.00	0.0000	Unpaid
09/02/2019		4.2500	299,827.60	149,165.48	6,371.34	155,536.82	161,908.16	0.0000	Unpaid
03/02/2020		4.2500	150,662.12	.00	3,201.57	3,201.57	.00	0.0000	Unpaid
09/02/2020		4.2500	150,662.12	150,662.12	3,201.57	153,863.69	157,065.26	0.0000	Unpaid
Grand Total:				\$1,868,600.00	\$762,493.32	\$2,631,093.32	\$2,631,093.32		

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Final Budget

The following page shows the District's 2016/17 final budget.

Kensington Police Protection and Community Services District
Kensington Park Reassessment District No. 2004-1
Final Budget for Fiscal Year 2016/17

Category/Item	FY 2016/17	FY 2015/16	Increase / (Decrease)
Debt Service	\$165,469.15	\$163,840.56	\$1,628.59
Admin. Expenses	13,073.54	12,849.72	223.82
Miscellaneous	761.81	1,056.28	(294.47)
Grand Total:	\$179,304.50	\$177,746.56	\$1,557.94
Total Accounts:	1,771	1,771	0

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Final Billing Detail

The following pages show the District's 2016/17 final billing.

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Kensington Police Protection and Community Services District

Kensington Park Reassessment District No. 2004-1

Final Billing Detail Report for Fiscal Year 2016/17

Account ID	Property ID	DB	Interest	Principal	Prorata	Statutory Coll. Fee	Other	Total
570-011-002	570-011-002-5		\$13.83	\$77.77	\$2.66	\$4.58	\$0.00	\$98.84
570-011-003	570-011-003-3		13.83	77.77	2.66	4.58	0.00	98.84
570-011-004	570-011-004-1		13.83	77.77	2.66	4.58	0.00	98.84
570-011-005	570-011-005-8		13.83	77.77	2.66	4.58	0.00	98.84
570-011-006	570-011-006-6		13.83	77.77	2.66	4.58	0.00	98.84
570-011-007	570-011-007-4		13.83	77.77	2.66	4.58	0.00	98.84
570-011-008	570-011-008-2		13.83	77.77	2.66	4.58	0.00	98.84
570-011-009	570-011-009-0		13.83	77.77	2.66	4.58	0.00	98.84
570-011-010	570-011-010-8		13.83	77.77	2.66	4.58	0.00	98.84
570-011-011	570-011-011-6		13.83	77.77	2.66	4.58	0.00	98.84
570-011-012	570-011-012-4		13.83	77.77	2.66	4.58	10.46	109.30
570-011-013	570-011-013-2		13.83	77.77	2.66	4.58	0.00	98.84
570-012-001	570-012-001-6		13.83	77.77	2.66	4.58	0.00	98.84
570-012-002	570-012-002-4		13.83	77.77	2.66	4.58	0.00	98.84
570-012-003	570-012-003-2		13.83	77.77	2.66	4.58	0.00	98.84
570-012-004	570-012-004-0		13.83	77.77	2.66	4.58	0.00	98.84
570-012-008	570-012-008-1		13.83	77.77	2.66	4.58	0.00	98.84
570-012-009	570-012-009-9		13.83	77.77	2.66	4.58	0.00	98.84
570-012-010	570-012-010-7		13.83	77.77	2.66	4.58	0.00	98.84
570-012-012	570-012-012-3		13.83	77.77	2.66	4.58	0.00	98.84
570-012-013	570-012-013-1		13.83	77.77	2.66	4.58	0.00	98.84
570-012-014	570-012-014-9		13.83	77.77	2.66	4.58	0.00	98.84
570-012-015	570-012-015-6		13.83	77.77	2.66	4.58	0.00	98.84
570-012-016	570-012-016-4		13.83	77.77	2.66	4.58	0.00	98.84
570-020-001	570-020-001-6		13.83	77.77	2.66	4.58	0.00	98.84
570-020-003	570-020-003-2		13.83	77.77	2.66	4.58	0.00	98.84
570-020-004	570-020-004-0		13.83	77.77	2.66	4.58	0.00	98.84
570-020-005	570-020-005-7		13.83	77.77	2.66	4.58	0.00	98.84
570-020-006	570-020-006-5		13.83	77.77	2.66	4.58	0.00	98.84
570-020-007	570-020-007-3		13.83	77.77	2.66	4.58	0.00	98.84
570-020-012	570-020-012-3		13.83	77.77	2.66	4.58	0.00	98.84
570-020-013	570-020-013-1		13.83	77.77	2.66	4.58	0.00	98.84
570-020-014	570-020-014-9		13.83	77.77	2.66	4.58	0.00	98.84
570-031-001	570-031-001-3		13.83	77.77	2.66	4.58	0.00	98.84
570-031-002	570-031-002-1		13.83	77.77	2.66	4.58	0.00	98.84
570-031-003	570-031-003-9		13.83	77.77	2.66	4.58	0.00	98.84
570-031-004	570-031-004-7		13.83	77.77	2.66	4.58	0.00	98.84
570-031-005	570-031-005-4		13.83	77.77	2.66	4.58	0.00	98.84
570-031-006	570-031-006-2		13.83	77.77	2.66	4.58	0.00	98.84
570-031-007	570-031-007-0		13.83	77.77	2.66	4.58	0.00	98.84
570-031-009	570-031-009-6		13.83	77.77	2.66	4.58	0.00	98.84
570-031-010	570-031-010-4		13.83	77.77	2.66	4.58	10.46	109.30
570-031-011	570-031-011-2		13.83	77.77	2.66	4.58	0.00	98.84
570-031-012	570-031-012-0		13.83	77.77	2.66	4.58	0.00	98.84
570-031-014	570-031-014-6		13.83	77.77	2.66	4.58	0.00	98.84
570-032-001	570-032-001-2		13.83	77.77	2.66	4.58	0.00	98.84
570-032-002	570-032-002-0		13.83	77.77	2.66	4.58	0.00	98.84
570-032-003	570-032-003-8		13.83	77.77	2.66	4.58	0.00	98.84

Kensington Police Protection and Community Services District

Kensington Park Reassessment District No. 2004-1

Final Billing Detail Report for Fiscal Year 2016/17

Account ID	Property ID	DB	Interest	Principal	Prorata	Statutory Coll. Fee	Other	Total
570-032-004	570-032-004-6		13.83	77.77	2.66	4.58	0.00	98.84
570-032-006	570-032-006-1		13.83	77.77	2.66	4.58	0.00	98.84
570-032-007	570-032-007-9		13.83	77.77	2.66	4.58	0.00	98.84
570-032-008	570-032-008-7		13.83	77.77	2.66	4.58	0.00	98.84
570-032-009	570-032-009-5		13.83	77.77	2.66	4.58	0.00	98.84
570-032-010	570-032-010-3		13.83	77.77	2.66	4.58	0.00	98.84
570-032-011	570-032-011-1		13.83	77.77	2.66	4.58	0.00	98.84
570-032-013	570-032-013-7		21.24	119.46	4.08	7.04	0.00	151.82
570-032-014	570-032-014-5		13.83	77.77	2.66	4.58	0.00	98.84
570-032-015	570-032-015-2		13.83	77.77	2.66	4.58	0.00	98.84
570-032-016	570-032-016-0		13.83	77.77	2.66	4.58	0.00	98.84
570-032-017	570-032-017-8		13.83	77.77	2.66	4.58	0.00	98.84
570-032-018	570-032-018-6		13.83	77.77	2.66	4.58	0.00	98.84
570-032-019	570-032-019-4		13.83	77.77	2.66	4.58	0.00	98.84
570-032-020	570-032-020-2		13.83	77.77	2.66	4.58	0.00	98.84
570-032-021	570-032-021-0		13.83	77.77	2.66	4.58	0.00	98.84
570-032-022	570-032-022-8		13.83	77.77	2.66	4.58	0.00	98.84
570-032-023	570-032-023-6		13.83	77.77	2.66	4.58	0.00	98.84
570-032-025	570-032-025-1		13.83	77.77	2.66	4.58	0.00	98.84
570-032-026	570-032-026-9		13.83	77.77	2.66	4.58	0.00	98.84
570-032-027	570-032-027-7		13.83	77.77	2.66	4.58	0.00	98.84
570-032-030	570-032-030-1		13.83	77.77	2.66	4.58	10.46	109.30
570-041-001	570-041-001-1		13.83	77.77	2.66	4.58	0.00	98.84
570-041-002	570-041-002-9		13.83	77.77	2.66	4.58	0.00	98.84
570-041-003	570-041-003-7		13.83	77.77	2.66	4.58	0.00	98.84
570-041-004	570-041-004-5		13.83	77.77	2.66	4.58	0.00	98.84
570-041-005	570-041-005-2		13.83	77.77	2.66	4.58	0.00	98.84
570-041-006	570-041-006-0		13.83	77.77	2.66	4.58	0.00	98.84
570-041-007	570-041-007-8		13.83	77.77	2.66	4.58	0.00	98.84
570-041-008	570-041-008-6		13.83	77.77	2.66	4.58	0.00	98.84
570-041-010	570-041-010-2		13.83	77.77	2.66	4.58	0.00	98.84
570-041-011	570-041-011-0		13.83	77.77	2.66	4.58	0.00	98.84
570-041-013	570-041-013-6		13.83	77.77	2.66	4.58	0.00	98.84
570-041-014	570-041-014-4		13.83	77.77	2.66	4.58	0.00	98.84
570-041-015	570-041-015-1		13.83	77.77	2.66	4.58	0.00	98.84
570-041-016	570-041-016-9		13.83	77.77	2.66	4.58	0.00	98.84
570-041-017	570-041-017-7		13.83	77.77	2.66	4.58	0.00	98.84
570-041-018	570-041-018-5		13.83	77.77	2.66	4.58	0.00	98.84
570-041-019	570-041-019-3		13.83	77.77	2.66	4.58	0.00	98.84
570-041-021	570-041-021-9		13.83	77.77	2.66	4.58	0.00	98.84
570-041-022	570-041-022-7		13.83	77.77	2.66	4.58	0.00	98.84
570-041-023	570-041-023-5		13.83	77.77	2.66	4.58	0.00	98.84
570-041-024	570-041-024-3		13.83	77.77	2.66	4.58	0.00	98.84
570-041-025	570-041-025-0		13.83	77.77	2.66	4.58	0.00	98.84
570-042-001	570-042-001-0		13.83	77.77	2.66	4.58	0.00	98.84
570-042-002	570-042-002-8		13.83	77.77	2.66	4.58	0.00	98.84
570-042-003	570-042-003-6		13.83	77.77	2.66	4.58	0.00	98.84
570-042-004	570-042-004-4		13.83	77.77	2.66	4.58	0.00	98.84

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Kensington Police Protection and Community Services District

Kensington Park Reassessment District No. 2004-1

Final Billing Detail Report for Fiscal Year 2016/17

Account ID	Property ID	DB	Interest	Principal	Prorata	Statutory Coll. Fee	Other	Total
570-042-005	570-042-005-1		13.83	77.77	2.66	4.58	0.00	98.84
570-042-006	570-042-006-9		13.83	77.77	2.66	4.58	0.00	98.84
570-042-008	570-042-008-5		13.83	77.77	2.66	4.58	0.00	98.84
570-042-011	570-042-011-9		13.83	77.77	2.66	4.58	0.00	98.84
570-042-012	570-042-012-7		13.83	77.77	2.66	4.58	0.00	98.84
570-042-013	570-042-013-5		13.83	77.77	2.66	4.58	10.46	109.30
570-042-014	570-042-014-3		13.83	77.77	2.66	4.58	0.00	98.84
570-042-016	570-042-016-8		13.83	77.77	2.66	4.58	0.00	98.84
570-042-017	570-042-017-6		13.83	77.77	2.66	4.58	0.00	98.84
570-042-019	570-042-019-2		13.83	77.77	2.66	4.58	0.00	98.84
570-042-020	570-042-020-0		13.83	77.77	2.66	4.58	0.00	98.84
570-042-021	570-042-021-8		13.83	77.77	2.66	4.58	0.00	98.84
570-050-001	570-050-001-9		13.83	77.77	2.66	4.58	0.00	98.84
570-050-002	570-050-002-7		13.83	77.77	2.66	4.58	0.00	98.84
570-050-004	570-050-004-3		13.83	77.77	2.66	4.58	0.00	98.84
570-050-005	570-050-005-0		13.83	77.77	2.66	4.58	0.00	98.84
570-050-006	570-050-006-8		13.83	77.77	2.66	4.58	0.00	98.84
570-050-007	570-050-007-6		13.83	77.77	2.66	4.58	0.00	98.84
570-050-008	570-050-008-4		13.83	77.77	2.66	4.58	0.00	98.84
570-050-009	570-050-009-2		13.83	77.77	2.66	4.58	0.00	98.84
570-050-010	570-050-010-0		13.83	77.77	2.66	4.58	0.00	98.84
570-050-011	570-050-011-8		13.83	77.77	2.66	4.58	0.00	98.84
570-050-012	570-050-012-6		13.83	77.77	2.66	4.58	0.00	98.84
570-050-013	570-050-013-4		13.83	77.77	2.66	4.58	0.00	98.84
570-050-017	570-050-017-5		13.83	77.77	2.66	4.58	0.00	98.84
570-050-018	570-050-018-3		13.83	77.77	2.66	4.58	0.00	98.84
570-050-019	570-050-019-1		13.83	77.77	2.66	4.58	0.00	98.84
570-050-020	570-050-020-9		13.83	77.77	2.66	4.58	0.00	98.84
570-050-022	570-050-022-5		13.83	77.77	2.66	4.58	0.00	98.84
570-050-023	570-050-023-3		13.83	77.77	2.66	4.58	0.00	98.84
570-050-024	570-050-024-1		13.83	77.77	2.66	4.58	0.00	98.84
570-050-025	570-050-025-8		13.83	77.77	2.66	4.58	0.00	98.84
570-050-026	570-050-026-6		13.83	77.77	2.66	4.58	0.00	98.84
570-050-027	570-050-027-4		13.83	77.77	2.66	4.58	0.00	98.84
570-060-001	570-060-001-7		13.83	77.77	2.66	4.58	0.00	98.84
570-060-002	570-060-002-5		13.83	77.77	2.66	4.58	0.00	98.84
570-060-003	570-060-003-3		13.83	77.77	2.66	4.58	0.00	98.84
570-060-004	570-060-004-1		13.83	77.77	2.66	4.58	0.00	98.84
570-060-005	570-060-005-8		13.83	77.77	2.66	4.58	0.00	98.84
570-060-007	570-060-007-4		13.83	77.77	2.66	4.58	0.00	98.84
570-060-008	570-060-008-2		13.83	77.77	2.66	4.58	0.00	98.84
570-060-009	570-060-009-0		13.83	77.77	2.66	4.58	0.00	98.84
570-060-010	570-060-010-8		13.83	77.77	2.66	4.58	0.00	98.84
570-060-011	570-060-011-6		13.83	77.77	2.66	4.58	0.00	98.84
570-060-018	570-060-018-1		13.83	77.77	2.66	4.58	0.00	98.84
570-060-020	570-060-020-7		13.83	77.77	2.66	4.58	0.00	98.84
570-060-021	570-060-021-5		13.83	77.77	2.66	4.58	0.00	98.84
570-060-022	570-060-022-3		13.83	77.77	2.66	4.58	0.00	98.84

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Kensington Police Protection and Community Services District

Kensington Park Reassessment District No. 2004-1

Final Billing Detail Report for Fiscal Year 2016/17

Account ID	Property ID	DB	Interest	Principal	Prorata	Statutory Coll. Fee	Other	Total
570-071-001	570-071-001-4		13.83	77.77	2.66	4.58	0.00	98.84
570-071-002	570-071-002-2		13.83	77.77	2.66	4.58	0.00	98.84
570-071-003	570-071-003-0		13.83	77.77	2.66	4.58	10.46	109.30
570-071-004	570-071-004-8		13.83	77.77	2.66	4.58	10.46	109.30
570-071-006	570-071-006-3		13.83	77.77	2.66	4.58	0.00	98.84
570-071-007	570-071-007-1		13.83	77.77	2.66	4.58	0.00	98.84
570-071-008	570-071-008-9		13.83	77.77	2.66	4.58	0.00	98.84
570-071-009	570-071-009-7		13.83	77.77	2.66	4.58	0.00	98.84
570-071-010	570-071-010-5		13.83	77.77	2.66	4.58	0.00	98.84
570-072-002	570-072-002-1		13.83	77.77	2.66	4.58	0.00	98.84
570-072-003	570-072-003-9		13.83	77.77	2.66	4.58	0.00	98.84
570-072-004	570-072-004-7		13.83	77.77	2.66	4.58	0.00	98.84
570-072-005	570-072-005-4		13.83	77.77	2.66	4.58	0.00	98.84
570-072-006	570-072-006-2		13.83	77.77	2.66	4.58	0.00	98.84
570-072-007	570-072-007-0		21.24	119.46	4.08	7.04	0.00	151.82
570-072-008	570-072-008-8		13.83	77.77	2.66	4.58	0.00	98.84
570-072-009	570-072-009-6		13.83	77.77	2.66	4.58	0.00	98.84
570-072-010	570-072-010-4		13.83	77.77	2.66	4.58	0.00	98.84
570-072-011	570-072-011-2		13.83	77.77	2.66	4.58	0.00	98.84
570-072-012	570-072-012-0		13.83	77.77	2.66	4.58	0.00	98.84
570-072-013	570-072-013-8		13.83	77.77	2.66	4.58	0.00	98.84
570-072-014	570-072-014-6		13.83	77.77	2.66	4.58	0.00	98.84
570-081-001	570-081-001-2		13.83	77.77	2.66	4.58	0.00	98.84
570-081-002	570-081-002-0		13.83	77.77	2.66	4.58	0.00	98.84
570-081-003	570-081-003-8		13.83	77.77	2.66	4.58	0.00	98.84
570-081-004	570-081-004-6		21.24	119.46	4.08	7.04	0.00	151.82
570-081-005	570-081-005-3		13.83	77.77	2.66	4.58	0.00	98.84
570-081-007	570-081-007-9		13.83	77.77	2.66	4.58	0.00	98.84
570-081-008	570-081-008-7		13.83	77.77	2.66	4.58	0.00	98.84
570-081-010	570-081-010-3		13.83	77.77	2.66	4.58	0.00	98.84
570-081-013	570-081-013-7		13.83	77.77	2.66	4.58	0.00	98.84
570-082-001	570-082-001-1		13.83	77.77	2.66	4.58	0.00	98.84
570-082-002	570-082-002-9		13.83	77.77	2.66	4.58	0.00	98.84
570-082-003	570-082-003-7		13.83	77.77	2.66	4.58	0.00	98.84
570-082-004	570-082-004-5		13.83	77.77	2.66	4.58	0.00	98.84
570-082-005	570-082-005-2		13.83	77.77	2.66	4.58	0.00	98.84
570-082-009	570-082-009-4		13.83	77.77	2.66	4.58	0.00	98.84
570-082-010	570-082-010-2		13.83	77.77	2.66	4.58	10.46	109.30
570-082-011	570-082-011-0		13.83	77.77	2.66	4.58	0.00	98.84
570-082-012	570-082-012-8		13.83	77.77	2.66	4.58	0.00	98.84
570-082-013	570-082-013-6		13.83	77.77	2.66	4.58	0.00	98.84
570-082-014	570-082-014-4		13.83	77.77	2.66	4.58	0.00	98.84
570-082-015	570-082-015-1		13.83	77.77	2.66	4.58	0.00	98.84
570-082-016	570-082-016-9		13.83	77.77	2.66	4.58	0.00	98.84
570-091-001	570-091-001-0		13.83	77.77	2.66	4.58	0.00	98.84
570-091-002	570-091-002-8		13.83	77.77	2.66	4.58	0.00	98.84
570-091-003	570-091-003-6		13.83	77.77	2.66	4.58	0.00	98.84

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Kensington Police Protection and Community Services District

Kensington Park Reassessment District No. 2004-1

Final Billing Detail Report for Fiscal Year 2016/17

Account ID	Property ID	DB	Interest	Principal	Prorata	Statutory Coll. Fee	Other	Total
570-091-004	570-091-004-4		13.83	77.77	2.66	4.58	0.00	98.84
570-091-005	570-091-005-1		13.83	77.77	2.66	4.58	0.00	98.84
570-091-006	570-091-006-9		13.83	77.77	2.66	4.58	10.46	109.30
570-091-007	570-091-007-7		13.83	77.77	2.66	4.58	0.00	98.84
570-092-001	570-092-001-9		13.83	77.77	2.66	4.58	0.00	98.84
570-092-002	570-092-002-7		21.24	119.46	4.08	7.04	0.00	151.82
570-092-003	570-092-003-5		13.83	77.77	2.66	4.58	0.00	98.84
570-092-004	570-092-004-3		13.83	77.77	2.66	4.58	0.00	98.84
570-092-006	570-092-006-8		13.83	77.77	2.66	4.58	0.00	98.84
570-092-007	570-092-007-6		13.83	77.77	2.66	4.58	0.00	98.84
570-092-008	570-092-008-4		13.83	77.77	2.66	4.58	0.00	98.84
570-092-009	570-092-009-2		13.83	77.77	2.66	4.58	0.00	98.84
570-092-010	570-092-010-0		13.83	77.77	2.66	4.58	0.00	98.84
570-092-011	570-092-011-8		13.83	77.77	2.66	4.58	0.00	98.84
570-092-012	570-092-012-6		13.83	77.77	2.66	4.58	0.00	98.84
570-093-002	570-093-002-6		13.83	77.77	2.66	4.58	0.00	98.84
570-093-003	570-093-003-4		13.83	77.77	2.66	4.58	0.00	98.84
570-093-004	570-093-004-2		13.83	77.77	2.66	4.58	0.00	98.84
570-093-006	570-093-006-7		13.83	77.77	2.66	4.58	0.00	98.84
570-093-007	570-093-007-5		13.83	77.77	2.66	4.58	0.00	98.84
570-093-008	570-093-008-3		13.83	77.77	2.66	4.58	0.00	98.84
570-093-009	570-093-009-1		13.83	77.77	2.66	4.58	0.00	98.84
570-093-010	570-093-010-9		13.83	77.77	2.66	4.58	0.00	98.84
570-093-011	570-093-011-7		13.83	77.77	2.66	4.58	0.00	98.84
570-100-002	570-100-002-7		13.83	77.77	2.66	4.58	0.00	98.84
570-100-003	570-100-003-5		13.83	77.77	2.66	4.58	0.00	98.84
570-100-005	570-100-005-0		13.83	77.77	2.66	4.58	0.00	98.84
570-100-008	570-100-008-4		13.83	77.77	2.66	4.58	0.00	98.84
570-100-009	570-100-009-2		13.83	77.77	2.66	4.58	0.00	98.84
570-100-011	570-100-011-8		21.24	119.46	4.08	7.04	0.00	151.82
570-100-012	570-100-012-6		13.83	77.77	2.66	4.58	0.00	98.84
570-100-014	570-100-014-2		13.83	77.77	2.66	4.58	0.00	98.84
570-100-015	570-100-015-9		13.83	77.77	2.66	4.58	0.00	98.84
570-100-016	570-100-016-7		13.83	77.77	2.66	4.58	0.00	98.84
570-100-018	570-100-018-3		13.83	77.77	2.66	4.58	0.00	98.84
570-100-022	570-100-022-5		13.83	77.77	2.66	4.58	0.00	98.84
570-100-023	570-100-023-3		13.83	77.77	2.66	4.58	0.00	98.84
570-100-024	570-100-024-1		13.83	77.77	2.66	4.58	0.00	98.84
570-110-001	570-110-001-7		13.83	77.77	2.66	4.58	0.00	98.84
570-110-002	570-110-002-5		13.83	77.77	2.66	4.58	0.00	98.84
570-110-003	570-110-003-3		13.83	77.77	2.66	4.58	0.00	98.84
570-110-004	570-110-004-1		13.83	77.77	2.66	4.58	0.00	98.84
570-110-005	570-110-005-8		13.83	77.77	2.66	4.58	0.00	98.84
570-110-006	570-110-006-6		13.83	77.77	2.66	4.58	0.00	98.84
570-110-007	570-110-007-4		13.83	77.77	2.66	4.58	0.00	98.84
570-110-009	570-110-009-0		21.24	119.46	4.08	7.04	0.00	151.82
570-110-010	570-110-010-8		13.83	77.77	2.66	4.58	0.00	98.84
570-110-012	570-110-012-4		13.83	77.77	2.66	4.58	0.00	98.84

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Kensington Police Protection and Community Services District

Kensington Park Reassessment District No. 2004-1

Final Billing Detail Report for Fiscal Year 2016/17

Account ID	Property ID	DB	Interest	Principal	Prorata	Statutory Coll. Fee	Other	Total
570-110-014	570-110-014-0		13.83	77.77	2.66	4.58	0.00	98.84
570-110-015	570-110-015-7		13.83	77.77	2.66	4.58	0.00	98.84
570-110-016	570-110-016-5		13.83	77.77	2.66	4.58	0.00	98.84
570-121-001	570-121-001-4		13.83	77.77	2.66	4.58	0.00	98.84
570-121-004	570-121-004-8		13.83	77.77	2.66	4.58	0.00	98.84
570-121-005	570-121-005-5		13.83	77.77	2.66	4.58	0.00	98.84
570-121-008	570-121-008-9		13.83	77.77	2.66	4.58	0.00	98.84
570-121-009	570-121-009-7		13.83	77.77	2.66	4.58	0.00	98.84
570-121-010	570-121-010-5		13.83	77.77	2.66	4.58	0.00	98.84
570-121-011	570-121-011-3		13.83	77.77	2.66	4.58	0.00	98.84
570-121-014	570-121-014-7		13.83	77.77	2.66	4.58	0.00	98.84
570-121-015	570-121-015-4		13.83	77.77	2.66	4.58	0.00	98.84
570-121-016	570-121-016-2		13.83	77.77	2.66	4.58	0.00	98.84
570-121-017	570-121-017-0		13.83	77.77	2.66	4.58	0.00	98.84
570-121-019	570-121-019-6		13.83	77.77	2.66	4.58	0.00	98.84
570-121-020	570-121-020-4		13.83	77.77	2.66	4.58	0.00	98.84
570-122-001	570-122-001-3		13.83	77.77	2.66	4.58	0.00	98.84
570-122-002	570-122-002-1		13.83	77.77	2.66	4.58	0.00	98.84
570-122-003	570-122-003-9		13.83	77.77	2.66	4.58	0.00	98.84
570-122-005	570-122-005-4		21.24	119.46	4.08	7.04	0.00	151.82
570-122-011	570-122-011-2		13.83	77.77	2.66	4.58	0.00	98.84
570-122-012	570-122-012-0		13.83	77.77	2.66	4.58	0.00	98.84
570-122-013	570-122-013-8		13.83	77.77	2.66	4.58	0.00	98.84
570-122-014	570-122-014-6		13.83	77.77	2.66	4.58	0.00	98.84
570-122-015	570-122-015-3		13.83	77.77	2.66	4.58	0.00	98.84
570-122-020	570-122-020-3		13.83	77.77	2.66	4.58	0.00	98.84
570-122-025	570-122-025-2		13.83	77.77	2.66	4.58	0.00	98.84
570-130-003	570-130-003-9		13.83	77.77	2.66	4.58	0.00	98.84
570-130-004	570-130-004-7		13.83	77.77	2.66	4.58	0.00	98.84
570-130-006	570-130-006-2		13.83	77.77	2.66	4.58	0.00	98.84
570-130-007	570-130-007-0		13.83	77.77	2.66	4.58	0.00	98.84
570-130-008	570-130-008-8		13.83	77.77	2.66	4.58	0.00	98.84
570-130-009	570-130-009-6		13.83	77.77	2.66	4.58	0.00	98.84
570-130-010	570-130-010-4		13.83	77.77	2.66	4.58	0.00	98.84
570-130-011	570-130-011-2		13.83	77.77	2.66	4.58	0.00	98.84
570-130-012	570-130-012-0		13.83	77.77	2.66	4.58	0.00	98.84
570-130-013	570-130-013-8		13.83	77.77	2.66	4.58	0.00	98.84
570-130-014	570-130-014-6		13.83	77.77	2.66	4.58	0.00	98.84
570-130-015	570-130-015-3		13.83	77.77	2.66	4.58	0.00	98.84
570-130-017	570-130-017-9		13.83	77.77	2.66	4.58	0.00	98.84
570-130-018	570-130-018-7		13.83	77.77	2.66	4.58	0.00	98.84
570-130-021	570-130-021-1		21.24	119.46	4.08	7.04	0.00	151.82
570-130-022	570-130-022-9		13.83	77.77	2.66	4.58	0.00	98.84
570-130-023	570-130-023-7		13.83	77.77	2.66	4.58	0.00	98.84
570-130-024	570-130-024-5		21.24	119.46	4.08	7.04	0.00	151.82
570-130-025	570-130-025-2		13.83	77.77	2.66	4.58	0.00	98.84
570-130-027	570-130-027-8		13.83	77.77	2.66	4.58	0.00	98.84
570-130-031	570-130-031-0		13.83	77.77	2.66	4.58	0.00	98.84

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Kensington Police Protection and Community Services District

Kensington Park Reassessment District No. 2004-1

Final Billing Detail Report for Fiscal Year 2016/17

Account ID	Property ID	DB	Interest	Principal	Prorata	Statutory Coll. Fee	Other	Total
570-130-032	570-130-032-8		13.83	77.77	2.66	4.58	0.00	98.84
570-130-033	570-130-033-6		13.83	77.77	2.66	4.58	0.00	98.84
570-141-001	570-141-001-0		13.83	77.77	2.66	4.58	0.00	98.84
570-141-002	570-141-002-8		13.83	77.77	2.66	4.58	0.00	98.84
570-141-003	570-141-003-6		13.83	77.77	2.66	4.58	0.00	98.84
570-141-004	570-141-004-4		13.83	77.77	2.66	4.58	0.00	98.84
570-141-005	570-141-005-1		13.83	77.77	2.66	4.58	0.00	98.84
570-141-006	570-141-006-9		13.83	77.77	2.66	4.58	0.00	98.84
570-142-002	570-142-002-7		13.83	77.77	2.66	4.58	0.00	98.84
570-142-003	570-142-003-5		13.83	77.77	2.66	4.58	0.00	98.84
570-142-004	570-142-004-3		13.83	77.77	2.66	4.58	0.00	98.84
570-142-005	570-142-005-0		13.83	77.77	2.66	4.58	0.00	98.84
570-142-006	570-142-006-8		13.83	77.77	2.66	4.58	0.00	98.84
570-142-008	570-142-008-4		13.83	77.77	2.66	4.58	0.00	98.84
570-142-009	570-142-009-2		13.83	77.77	2.66	4.58	0.00	98.84
570-142-010	570-142-010-0		13.83	77.77	2.66	4.58	0.00	98.84
570-142-011	570-142-011-8		13.83	77.77	2.66	4.58	0.00	98.84
570-142-012	570-142-012-6		13.83	77.77	2.66	4.58	0.00	98.84
570-142-013	570-142-013-4		13.83	77.77	2.66	4.58	0.00	98.84
570-142-014	570-142-014-2		13.83	77.77	2.66	4.58	0.00	98.84
570-142-015	570-142-015-9		13.83	77.77	2.66	4.58	0.00	98.84
570-142-016	570-142-016-7		13.83	77.77	2.66	4.58	0.00	98.84
570-142-017	570-142-017-5		13.83	77.77	2.66	4.58	0.00	98.84
570-142-019	570-142-019-1		13.83	77.77	2.66	4.58	0.00	98.84
570-142-020	570-142-020-9		13.83	77.77	2.66	4.58	0.00	98.84
570-142-023	570-142-023-3		13.83	77.77	2.66	4.58	0.00	98.84
570-142-024	570-142-024-1		13.83	77.77	2.66	4.58	0.00	98.84
570-142-025	570-142-025-8		21.24	119.46	4.08	7.04	0.00	151.82
570-142-026	570-142-026-6		13.83	77.77	2.66	4.58	0.00	109.30
570-142-027	570-142-027-4		13.83	77.77	2.66	4.58	0.00	98.84
570-142-028	570-142-028-2		13.83	77.77	2.66	4.58	0.00	98.84
570-142-029	570-142-029-0		13.83	77.77	2.66	4.58	0.00	98.84
570-151-001	570-151-001-7		13.83	77.77	2.66	4.58	0.00	98.84
570-151-002	570-151-002-5		13.83	77.77	2.66	4.58	0.00	98.84
570-151-003	570-151-003-3		13.83	77.77	2.66	4.58	0.00	98.84
570-151-004	570-151-004-1		13.83	77.77	2.66	4.58	0.00	98.84
570-151-006	570-151-006-6		13.83	77.77	2.66	4.58	0.00	98.84
570-151-007	570-151-007-4		13.83	77.77	2.66	4.58	0.00	98.84
570-151-008	570-151-008-2		13.83	77.77	2.66	4.58	0.00	98.84
570-151-011	570-151-011-6		13.83	77.77	2.66	4.58	0.00	98.84
570-151-012	570-151-012-4		13.83	77.77	2.66	4.58	0.00	98.84
570-151-014	570-151-014-0		13.83	77.77	2.66	4.58	0.00	98.84
570-151-015	570-151-015-7		13.83	77.77	2.66	4.58	0.00	98.84
570-151-017	570-151-017-3		13.83	77.77	2.66	4.58	0.00	98.84
570-151-019	570-151-019-9		13.83	77.77	2.66	4.58	0.00	98.84
570-151-022	570-151-022-3		13.83	77.77	2.66	4.58	0.00	98.84
570-151-023-1	570-151-023-1		13.83	77.77	2.66	4.58	0.00	98.84
570-151-024	570-151-024-9		13.83	77.77	2.66	4.58	0.00	98.84

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Kensington Police Protection and Community Services District

Kensington Park Reassessment District No. 2004-1

Final Billing Detail Report for Fiscal Year 2016/17

Account ID	Property ID	DB	Interest	Principal	Prorata	Statutory Coll. Fee	Other	Total
570-151-027	570-151-027-2		13.83	77.77	2.66	4.58	0.00	96.84
570-151-028	570-151-028-0		13.83	77.77	2.66	4.58	10.46	109.30
570-152-001	570-152-001-6		13.83	77.77	2.66	4.58	0.00	96.84
570-152-002	570-152-002-4		13.83	77.77	2.66	4.58	0.00	96.84
570-152-003	570-152-003-2		13.83	77.77	2.66	4.58	0.00	96.84
570-152-004	570-152-004-0		13.83	77.77	2.66	4.58	0.00	96.84
570-152-005	570-152-005-7		13.83	77.77	2.66	4.58	0.00	96.84
570-152-006	570-152-006-5		13.83	77.77	2.66	4.58	10.46	109.30
570-152-007	570-152-007-3		13.83	77.77	2.66	4.58	0.00	96.84
570-152-008	570-152-008-1		13.83	77.77	2.66	4.58	0.00	96.84
570-152-009	570-152-009-9		13.83	77.77	2.66	4.58	0.00	96.84
570-152-010	570-152-010-7		13.83	77.77	2.66	4.58	0.00	96.84
570-152-011	570-152-011-5		13.83	77.77	2.66	4.58	0.00	96.84
570-152-012	570-152-012-3		13.83	77.77	2.66	4.58	0.00	96.84
570-152-013	570-152-013-1		13.83	77.77	2.66	4.58	0.00	96.84
570-152-014	570-152-014-9		13.83	77.77	2.66	4.58	0.00	96.84
570-152-015	570-152-015-6		13.83	77.77	2.66	4.58	0.00	96.84
570-152-016	570-152-016-4		13.83	77.77	2.66	4.58	0.00	96.84
570-152-017	570-152-017-2		13.83	77.77	2.66	4.58	0.00	96.84
570-161-001	570-161-001-5		13.83	77.77	2.66	4.58	0.00	96.84
570-161-003	570-161-003-1		13.83	77.77	2.66	4.58	0.00	96.84
570-161-004	570-161-004-9		13.83	77.77	2.66	4.58	0.00	96.84
570-161-008	570-161-008-0		13.83	77.77	2.66	4.58	0.00	96.84
570-161-009	570-161-009-8		13.83	77.77	2.66	4.58	0.00	96.84
570-162-001	570-162-001-4		13.83	77.77	2.66	4.58	0.00	96.84
570-162-006	570-162-006-3		13.83	77.77	2.66	4.58	0.00	96.84
570-162-007	570-162-007-1		13.83	77.77	2.66	4.58	0.00	96.84
570-162-008	570-162-008-9		13.83	77.77	2.66	4.58	0.00	96.84
570-162-009	570-162-009-7		13.83	77.77	2.66	4.58	0.00	96.84
570-162-010	570-162-010-5		13.83	77.77	2.66	4.58	10.46	109.30
570-162-011	570-162-011-3		13.83	77.77	2.66	4.58	0.00	96.84
570-162-012	570-162-012-1		13.83	77.77	2.66	4.58	0.00	96.84
570-162-015	570-162-015-4		13.83	77.77	2.66	4.58	0.00	96.84
570-162-016	570-162-016-2		13.83	77.77	2.66	4.58	0.00	96.84
570-162-017	570-162-017-0		13.83	77.77	2.66	4.58	0.00	96.84
570-162-018	570-162-018-8		13.83	77.77	2.66	4.58	0.00	96.84
570-162-019	570-162-019-6		13.83	77.77	2.66	4.58	0.00	96.84
570-162-020	570-162-020-4		13.83	77.77	2.66	4.58	0.00	96.84
570-162-021	570-162-021-2		13.83	77.77	2.66	4.58	0.00	96.84
570-162-022	570-162-022-0		13.83	77.77	2.66	4.58	0.00	96.84
570-162-023	570-162-023-8		13.83	77.77	2.66	4.58	0.00	96.84
570-162-025	570-162-025-3		13.83	77.77	2.66	4.58	0.00	96.84
570-162-027	570-162-027-9		13.83	77.77	2.66	4.58	0.00	96.84
570-162-028	570-162-028-7		13.83	77.77	2.66	4.58	0.00	96.84
570-171-002	570-171-002-1		13.83	77.77	2.66	4.58	0.00	96.84
570-171-003	570-171-003-9		13.83	77.77	2.66	4.58	0.00	96.84
570-171-004	570-171-004-7		13.83	77.77	2.66	4.58	0.00	96.84
570-171-006	570-171-006-2		13.83	77.77	2.66	4.58	0.00	96.84

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Kensington Police Protection and Community Services District

Kensington Park Reassessment District No. 2004-1

Final Billing Detail Report for Fiscal Year 2016/17

Account ID	Property ID	DB	Interest	Principal	Prorata	Statutory Coll. Fee	Other	Total
570-171-007	570-171-007-0		13.83	77.77	2.66	4.58	0.00	98.84
570-171-008	570-171-008-8		13.83	77.77	2.66	4.58	10.46	109.30
570-171-009	570-171-009-6		13.83	77.77	2.66	4.58	0.00	98.84
570-171-010	570-171-010-4		13.83	77.77	2.66	4.58	0.00	98.84
570-171-011	570-171-011-2		13.83	77.77	2.66	4.58	0.00	98.84
570-171-012	570-171-012-0		21.24	119.46	4.08	7.04	0.00	151.82
570-171-013	570-171-013-8		13.83	77.77	2.66	4.58	0.00	98.84
570-171-014	570-171-014-6		13.83	77.77	2.66	4.58	0.00	98.84
570-171-015	570-171-015-3		13.83	77.77	2.66	4.58	0.00	98.84
570-171-016	570-171-016-1		13.83	77.77	2.66	4.58	0.00	98.84
570-172-001	570-172-001-2		13.83	77.77	2.66	4.58	0.00	98.84
570-172-003	570-172-003-8		13.83	77.77	2.66	4.58	0.00	98.84
570-172-004	570-172-004-6		13.83	77.77	2.66	4.58	0.00	98.84
570-172-007	570-172-007-9		13.83	77.77	2.66	4.58	0.00	98.84
570-172-008	570-172-008-7		13.83	77.77	2.66	4.58	0.00	98.84
570-172-009	570-172-009-5		13.83	77.77	2.66	4.58	0.00	98.84
570-172-010	570-172-010-3		13.83	77.77	2.66	4.58	0.00	98.84
570-172-011	570-172-011-1		13.83	77.77	2.66	4.58	0.00	98.84
570-172-014	570-172-014-5		13.83	77.77	2.66	4.58	0.00	98.84
570-173-002	570-173-002-9		13.83	77.77	2.66	4.58	0.00	98.84
570-173-004	570-173-004-5		13.83	77.77	2.66	4.58	0.00	98.84
570-173-006	570-173-006-0		13.83	77.77	2.66	4.58	0.00	98.84
570-173-007	570-173-007-8		13.83	77.77	2.66	4.58	0.00	98.84
570-173-008	570-173-008-6		13.83	77.77	2.66	4.58	0.00	98.84
570-180-001	570-180-001-2		13.83	77.77	2.66	4.58	0.00	98.84
570-180-002	570-180-002-0		13.83	77.77	2.66	4.58	0.00	98.84
570-180-003	570-180-003-8		13.83	77.77	2.66	4.58	0.00	98.84
570-180-004	570-180-004-6		13.83	77.77	2.66	4.58	0.00	98.84
570-180-007	570-180-007-9		13.83	77.77	2.66	4.58	0.00	98.84
570-180-008	570-180-008-7		13.83	77.77	2.66	4.58	0.00	98.84
570-180-009	570-180-009-5		13.83	77.77	2.66	4.58	0.00	98.84
570-180-010	570-180-010-3		13.83	77.77	2.66	4.58	0.00	98.84
570-180-011	570-180-011-1		13.83	77.77	2.66	4.58	10.46	109.30
570-180-012	570-180-012-9		13.83	77.77	2.66	4.58	0.00	98.84
570-180-014	570-180-014-5		13.83	77.77	2.66	4.58	0.00	98.84
570-180-015	570-180-015-2		13.83	77.77	2.66	4.58	0.00	98.84
570-180-016	570-180-016-0		13.83	77.77	2.66	4.58	0.00	98.84
570-180-017	570-180-017-8		13.83	77.77	2.66	4.58	0.00	98.84
570-180-018	570-180-018-6		13.83	77.77	2.66	4.58	0.00	98.84
570-180-019	570-180-019-4		13.83	77.77	2.66	4.58	0.00	98.84
570-180-021	570-180-021-0		13.83	77.77	2.66	4.58	0.00	98.84
570-180-022	570-180-022-8		13.83	77.77	2.66	4.58	0.00	98.84
570-180-023	570-180-023-6		13.83	77.77	2.66	4.58	0.00	98.84
570-180-025	570-180-025-1		13.83	77.77	2.66	4.58	0.00	98.84
570-180-027	570-180-027-7		13.83	77.77	2.66	4.58	0.00	98.84
570-180-028	570-180-028-5		13.83	77.77	2.66	4.58	0.00	98.84
570-191-001	570-191-001-9		13.83	77.77	2.66	4.58	0.00	98.84
570-191-003	570-191-003-5		13.83	77.77	2.66	4.58	0.00	98.84

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Kensington Police Protection and Community Services District

Kensington Park Reassessment District No. 2004-1

Final Billing Detail Report for Fiscal Year 2016/17

Account ID	Property ID	DB	Interest	Principal	Prorata	Statutory Coll. Fee	Other	Total
570-191-004	570-191-004-3		13.83	77.77	2.66	4.58	0.00	98.84
570-191-005	570-191-005-0		13.83	77.77	2.66	4.58	0.00	98.84
570-191-007	570-191-007-6		13.83	77.77	2.66	4.58	10.46	109.30
570-191-009	570-191-009-2		13.83	77.77	2.66	4.58	0.00	98.84
570-191-010	570-191-010-0		13.83	77.77	2.66	4.58	0.00	98.84
570-191-011	570-191-011-8		13.83	77.77	2.66	4.58	0.00	98.84
570-191-012	570-191-012-6		13.83	77.77	2.66	4.58	0.00	98.84
570-191-013	570-191-013-4		13.83	77.77	2.66	4.58	0.00	98.84
570-191-014	570-191-014-2		13.83	77.77	2.66	4.58	0.00	98.84
570-192-001	570-192-001-8		13.83	77.77	2.66	4.58	0.00	98.84
570-192-002	570-192-002-6		13.83	77.77	2.66	4.58	0.00	98.84
570-192-003	570-192-003-4		13.83	77.77	2.66	4.58	0.00	98.84
570-192-005	570-192-005-9		13.83	77.77	2.66	4.58	0.00	98.84
570-192-006	570-192-006-7		13.83	77.77	2.66	4.58	0.00	98.84
570-192-007	570-192-007-5		13.83	77.77	2.66	4.58	0.00	98.84
570-192-008	570-192-008-3		13.83	77.77	2.66	4.58	0.00	98.84
570-192-009	570-192-009-1		13.83	77.77	2.66	4.58	0.00	98.84
570-192-010	570-192-010-9		13.83	77.77	2.66	4.58	0.00	98.84
570-192-011	570-192-011-7		13.83	77.77	2.66	4.58	0.00	98.84
570-192-012	570-192-012-5		13.83	77.77	2.66	4.58	0.00	98.84
570-192-013	570-192-013-3		13.83	77.77	2.66	4.58	0.00	98.84
570-192-014	570-192-014-1		13.83	77.77	2.66	4.58	0.00	98.84
570-192-015	570-192-015-8		13.83	77.77	2.66	4.58	0.00	98.84
570-192-016	570-192-016-6		13.83	77.77	2.66	4.58	0.00	98.84
570-192-017	570-192-017-4		13.83	77.77	2.66	4.58	0.00	98.84
570-192-018	570-192-018-2		13.83	77.77	2.66	4.58	0.00	98.84
570-192-020	570-192-020-8		13.83	77.77	2.66	4.58	0.00	98.84
570-192-021	570-192-021-6		13.83	77.77	2.66	4.58	0.00	98.84
570-192-022	570-192-022-4		13.83	77.77	2.66	4.58	0.00	98.84
570-192-024	570-192-024-0		13.83	77.77	2.66	4.58	0.00	98.84
570-192-025	570-192-025-7		13.83	77.77	2.66	4.58	0.00	98.84
570-192-026	570-192-026-5		13.83	77.77	2.66	4.58	0.00	98.84
570-192-027	570-192-027-3		13.83	77.77	2.66	4.58	0.00	98.84
570-201-001	570-201-001-7		13.83	77.77	2.66	4.58	0.00	98.84
570-201-002	570-201-002-5		13.83	77.77	2.66	4.58	0.00	98.84
570-201-003	570-201-003-3		13.83	77.77	2.66	4.58	0.00	98.84
570-201-004	570-201-004-1		13.83	77.77	2.66	4.58	0.00	98.84
570-201-005	570-201-005-8		13.83	77.77	2.66	4.58	0.00	98.84
570-201-006	570-201-006-6		13.83	77.77	2.66	4.58	0.00	98.84
570-201-007	570-201-007-4		13.83	77.77	2.66	4.58	0.00	98.84
570-201-008	570-201-008-2		13.83	77.77	2.66	4.58	0.00	98.84
570-202-002	570-202-002-4		13.83	77.77	2.66	4.58	0.00	98.84
570-202-004	570-202-004-0		13.83	77.77	2.66	4.58	0.00	98.84
570-203-001	570-203-001-5		13.83	77.77	2.66	4.58	0.00	98.84
570-203-002	570-203-002-3		13.83	77.77	2.66	4.58	0.00	98.84
570-203-003	570-203-003-1		13.83	77.77	2.66	4.58	0.00	98.84
570-203-004	570-203-004-9		13.83	77.77	2.66	4.58	0.00	98.84
570-203-005	570-203-005-6		13.83	77.77	2.66	4.58	0.00	98.84

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Kensington Police Protection and Community Services District

Kensington Park Reassessment District No. 2004-1

Final Billing Detail Report for Fiscal Year 2016/17

Account ID	Property ID	DB	Interest	Principal	Prorata	Statutory Coll. Fee	Other	Total
570-203-006	570-203-006-4		21.24	119.46	4.08	7.04	0.00	151.82
570-203-008	570-203-008-0		13.83	77.77	2.66	4.58	0.00	98.84
570-203-009	570-203-009-8		13.83	77.77	2.66	4.58	0.00	98.84
570-203-010	570-203-010-6		13.83	77.77	2.66	4.58	0.00	98.84
570-203-011	570-203-011-4		13.83	77.77	2.66	4.58	0.00	98.84
570-203-012	570-203-012-2		13.83	77.77	2.66	4.58	0.00	98.84
570-203-013	570-203-013-0		13.83	77.77	2.66	4.58	0.00	98.84
570-203-014	570-203-014-8		13.83	77.77	2.66	4.58	0.00	98.84
570-221-002	570-221-002-1		13.83	77.77	2.66	4.58	10.46	109.30
570-221-004	570-221-004-7		13.83	77.77	2.66	4.58	10.46	109.30
570-221-005	570-221-005-4		13.83	77.77	2.66	4.58	0.00	98.84
570-221-006	570-221-006-2		13.83	77.77	2.66	4.58	0.00	98.84
570-221-007	570-221-007-0		13.83	77.77	2.66	4.58	0.00	98.84
570-221-008	570-221-008-8		13.83	77.77	2.66	4.58	0.00	98.84
570-221-009	570-221-009-6		13.83	77.77	2.66	4.58	0.00	98.84
570-221-010	570-221-010-4		13.83	77.77	2.66	4.58	10.46	109.30
570-221-011	570-221-011-2		13.83	77.77	2.66	4.58	0.00	98.84
570-221-012	570-221-012-0		13.83	77.77	2.66	4.58	0.00	98.84
570-221-013	570-221-013-8		13.83	77.77	2.66	4.58	0.00	98.84
570-221-014	570-221-014-6		13.83	77.77	2.66	4.58	0.00	98.84
570-221-015	570-221-015-3		21.24	119.46	4.08	7.04	0.00	151.82
570-222-001	570-222-001-2		13.83	77.77	2.66	4.58	0.00	98.84
570-222-002	570-222-002-0		13.83	77.77	2.66	4.58	0.00	98.84
570-222-004	570-222-004-6		13.83	77.77	2.66	4.58	0.00	98.84
570-222-005	570-222-005-3		13.83	77.77	2.66	4.58	0.00	98.84
570-222-006	570-222-006-1		13.83	77.77	2.66	4.58	0.00	98.84
570-222-008	570-222-008-7		13.83	77.77	2.66	4.58	0.00	98.84
570-222-009	570-222-009-5		13.83	77.77	2.66	4.58	0.00	98.84
570-222-010	570-222-010-3		13.83	77.77	2.66	4.58	0.00	98.84
570-222-011	570-222-011-1		13.83	77.77	2.66	4.58	0.00	98.84
570-222-012	570-222-012-9		13.83	77.77	2.66	4.58	0.00	98.84
570-222-013	570-222-013-7		13.83	77.77	2.66	4.58	0.00	98.84
570-222-014	570-222-014-5		13.83	77.77	2.66	4.58	0.00	98.84
570-222-015	570-222-015-2		13.83	77.77	2.66	4.58	0.00	98.84
570-222-016	570-222-016-0		13.83	77.77	2.66	4.58	0.00	98.84
570-222-017	570-222-017-8		13.83	77.77	2.66	4.58	0.00	98.84
570-222-018	570-222-018-6		13.83	77.77	2.66	4.58	0.00	98.84
570-222-019	570-222-019-4		13.83	77.77	2.66	4.58	0.00	98.84
570-222-020	570-222-020-2		13.83	77.77	2.66	4.58	0.00	98.84
570-222-025	570-222-025-1		13.83	77.77	2.66	4.58	0.00	98.84
570-222-026	570-222-026-9		13.83	77.77	2.66	4.58	0.00	98.84
570-222-027	570-222-027-7		13.83	77.77	2.66	4.58	0.00	98.84
570-223-002	570-223-002-9		13.83	77.77	2.66	4.58	0.00	98.84
570-223-003	570-223-003-7		13.83	77.77	2.66	4.58	0.00	98.84
570-223-004	570-223-004-5		21.24	119.46	4.08	7.04	0.00	151.82
570-223-005	570-223-005-2		13.83	77.77	2.66	4.58	0.00	98.84
570-231-002	570-231-002-9		13.83	77.77	2.66	4.58	0.00	98.84
570-231-005	570-231-005-2		13.83	77.77	2.66	4.58	0.00	98.84

Kensington Police Protection and Community Services District

Kensington Park Reassessment District No. 2004-1

Final Billing Detail Report for Fiscal Year 2016/17

Account ID	Property ID	DB	Interest	Principal	Prorata	Statutory Coll. Fee	Other	Total
570-231-006	570-231-006-0		13.83	77.77	2.66	4.58	0.00	98.84
570-231-007	570-231-007-8		13.83	77.77	2.66	4.58	0.00	98.84
570-231-008	570-231-008-6		13.83	77.77	2.66	4.58	0.00	98.84
570-231-009	570-231-009-4		13.83	77.77	2.66	4.58	0.00	98.84
570-231-015	570-231-015-1		13.83	77.77	2.66	4.58	0.00	98.84
570-231-018	570-231-018-5		13.83	77.77	2.66	4.58	0.00	98.84
570-231-019	570-231-019-3		13.83	77.77	2.66	4.58	0.00	98.84
570-232-006	570-232-006-9		13.83	77.77	2.66	4.58	0.00	98.84
570-232-007	570-232-007-7		13.83	77.77	2.66	4.58	0.00	98.84
570-232-008	570-232-008-5		13.83	77.77	2.66	4.58	0.00	98.84
570-232-009	570-232-009-3		13.83	77.77	2.66	4.58	0.00	98.84
570-232-010	570-232-010-1		13.83	77.77	2.66	4.58	0.00	98.84
570-232-011	570-232-011-9		13.83	77.77	2.66	4.58	0.00	98.84
570-232-012	570-232-012-7		13.83	77.77	2.66	4.58	0.00	98.84
570-240-003	570-240-003-6		13.83	77.77	2.66	4.58	0.00	98.84
570-251-006	570-251-006-5		13.83	77.77	2.66	4.58	0.00	98.84
570-251-007	570-251-007-3		13.83	77.77	2.66	4.58	0.00	98.84
570-251-008	570-251-008-1		13.83	77.77	2.66	4.58	0.00	98.84
570-251-009	570-251-009-9		13.83	77.77	2.66	4.58	0.00	98.84
570-251-011	570-251-011-5		13.83	77.77	2.66	4.58	0.00	98.84
570-251-015	570-251-015-6		13.83	77.77	2.66	4.58	0.00	98.84
570-251-017	570-251-017-2		13.83	77.77	2.66	4.58	0.00	98.84
570-251-020	570-251-020-6		6.91	38.89	1.33	2.29	10.46	109.30
570-251-021	570-251-021-4		6.91	38.89	1.33	2.29	0.00	49.42
570-252-002	570-252-002-3		13.83	77.77	2.66	4.58	0.00	98.84
570-252-003	570-252-003-1		13.83	77.77	2.66	4.58	0.00	98.84
570-252-004	570-252-004-9		13.83	77.77	2.66	4.58	0.00	98.84
570-252-005	570-252-005-6		13.83	77.77	2.66	4.58	0.00	98.84
570-252-006	570-252-006-4		13.83	77.77	2.66	4.58	0.00	98.84
570-252-007	570-252-007-2		13.83	77.77	2.66	4.58	0.00	98.84
570-252-008	570-252-008-0		13.83	77.77	2.66	4.58	0.00	98.84
570-252-012	570-252-012-2		13.83	77.77	2.66	4.58	0.00	98.84
570-252-013	570-252-013-0		13.83	77.77	2.66	4.58	0.00	98.84
570-252-014	570-252-014-8		13.83	77.77	2.66	4.58	0.00	98.84
570-252-015	570-252-015-5		13.83	77.77	2.66	4.58	0.00	98.84
570-252-016	570-252-016-3		13.83	77.77	2.66	4.58	0.00	98.84
570-252-018	570-252-018-9		13.83	77.77	2.66	4.58	0.00	98.84
570-252-019	570-252-019-7		13.83	77.77	2.66	4.58	0.00	98.84
570-252-020	570-252-020-5		13.83	77.77	2.66	4.58	0.00	98.84
570-252-021	570-252-021-3		13.83	77.77	2.66	4.58	0.00	98.84
570-252-022	570-252-022-1		13.83	77.77	2.66	4.58	0.00	98.84
570-252-023	570-252-023-9		13.83	77.77	2.66	4.58	0.00	98.84
570-252-025	570-252-025-4		13.83	77.77	2.66	4.58	0.00	98.84
570-252-026	570-252-026-2		13.83	77.77	2.66	4.58	0.00	98.84
570-252-027	570-252-027-0		13.83	77.77	2.66	4.58	0.00	98.84
570-252-028	570-252-028-8		13.83	77.77	2.66	4.58	0.00	98.84
570-252-030	570-252-030-4		13.83	77.77	2.66	4.58	0.00	98.84
570-252-031	570-252-031-2		13.83	77.77	2.66	4.58	0.00	98.84

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Kensington Police Protection and Community Services District

Kensington Park Reassessment District No. 2004-1

Final Billing Detail Report for Fiscal Year 2016/17

Account ID	Property ID	DB	Interest	Principal	Prorata	Statutory Coll. Fee	Other	Total
570-253-006	570-253-006-3		13.83	77.77	2.66	4.58	0.00	98.84
570-253-011	570-253-011-3		13.83	77.77	2.66	4.58	0.00	98.84
570-253-012	570-253-012-1		13.83	77.77	2.66	4.58	0.00	98.84
570-253-013	570-253-013-9		13.83	77.77	2.66	4.58	0.00	98.84
570-253-015	570-253-015-4		13.83	77.77	2.66	4.58	0.00	98.84
570-253-016	570-253-016-2		13.83	77.77	2.66	4.58	0.00	98.84
570-253-017	570-253-017-0		13.83	77.77	2.66	4.58	0.00	98.84
570-253-018	570-253-018-8		13.83	77.77	2.66	4.58	0.00	98.84
570-253-019	570-253-019-6		13.83	77.77	2.66	4.58	0.00	98.84
570-253-020	570-253-020-4		13.83	77.77	2.66	4.58	0.00	98.84
570-253-021	570-253-021-2		13.83	77.77	2.66	4.58	0.00	98.84
570-253-026	570-253-026-1		13.83	77.77	2.66	4.58	0.00	98.84
570-253-028	570-253-028-7		13.83	77.77	2.66	4.58	0.00	98.84
570-253-029	570-253-029-5		13.83	77.77	2.66	4.58	0.00	98.84
570-253-031	570-253-031-1		13.83	77.77	2.66	4.58	0.00	98.84
570-253-032	570-253-032-9		13.83	77.77	2.66	4.58	0.00	98.84
570-253-033	570-253-033-7		13.83	77.77	2.66	4.58	0.00	98.84
570-253-034	570-253-034-5		13.83	77.77	2.66	4.58	0.00	98.84
570-253-035	570-253-035-2		13.83	77.77	2.66	4.58	0.00	98.84
570-253-036	570-253-036-0		13.83	77.77	2.66	4.58	0.00	98.84
570-253-037	570-253-037-8		13.83	77.77	2.66	4.58	0.00	98.84
570-261-002	570-261-002-2		13.83	77.77	2.66	4.58	10.46	109.30
570-261-003	570-261-003-0		13.83	77.77	2.66	4.58	0.00	98.84
570-262-013	570-262-013-8		13.83	77.77	2.66	4.58	0.00	98.84
570-262-014	570-262-014-6		13.83	77.77	2.66	4.58	0.00	98.84
570-262-015	570-262-015-3		13.83	77.77	2.66	4.58	0.00	98.84
570-262-020	570-262-020-3		13.83	77.77	2.66	4.58	0.00	98.84
570-262-021	570-262-021-1		13.83	77.77	2.66	4.58	0.00	98.84
570-262-022	570-262-022-9		13.83	77.77	2.66	4.58	0.00	98.84
570-262-025	570-262-025-2		13.83	77.77	2.66	4.58	0.00	98.84
570-262-026	570-262-026-0		13.83	77.77	2.66	4.58	10.46	109.30
570-262-030	570-262-030-2		13.83	77.77	2.66	4.58	0.00	98.84
570-262-032	570-262-032-8		13.83	77.77	2.66	4.58	0.00	98.84
570-262-034	570-262-034-4		13.83	77.77	2.66	4.58	0.00	98.84
570-262-035	570-262-035-1		13.83	77.77	2.66	4.58	0.00	98.84
570-262-036	570-262-036-9		13.83	77.77	2.66	4.58	0.00	98.84
570-262-038	570-262-038-5		13.83	77.77	2.66	4.58	0.00	98.84
571-010-002	571-010-002-4		13.83	77.77	2.66	4.58	0.00	98.84
571-010-003	571-010-003-2		13.83	77.77	2.66	4.58	0.00	98.84
571-010-005	571-010-005-7		13.83	77.77	2.66	4.58	0.00	98.84
571-010-006	571-010-006-5		13.83	77.77	2.66	4.58	0.00	98.84
571-010-008	571-010-008-1		13.83	77.77	2.66	4.58	0.00	98.84
571-010-009	571-010-009-9		13.83	77.77	2.66	4.58	0.00	98.84
571-010-010	571-010-010-7		13.83	77.77	2.66	4.58	0.00	98.84
571-010-012	571-010-012-3		13.83	77.77	2.66	4.58	0.00	98.84
571-010-013	571-010-013-1		13.83	77.77	2.66	4.58	0.00	98.84
571-010-014	571-010-014-9		13.83	77.77	2.66	4.58	0.00	98.84

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Kensington Police Protection and Community Services District

Kensington Park Reassessment District No. 2004-1

Final Billing Detail Report for Fiscal Year 2016/17

Account ID	Property ID	DB	Interest	Principal	Prorata	Statutory Coll. Fee	Other	Total
571-010-016	571-010-016-4		13.83	77.77	2.66	4.58	0.00	98.84
571-010-017	571-010-017-2		13.83	77.77	2.66	4.58	0.00	98.84
571-010-018	571-010-018-0		13.83	77.77	2.66	4.58	0.00	98.84
571-010-019	571-010-019-8		13.83	77.77	2.66	4.58	0.00	98.84
571-010-022	571-010-022-2		13.83	77.77	2.66	4.58	0.00	98.84
571-021-003	571-021-003-9		13.83	77.77	2.66	4.58	0.00	98.84
571-021-004	571-021-004-7		13.83	77.77	2.66	4.58	0.00	98.84
571-021-005	571-021-005-4		13.83	77.77	2.66	4.58	0.00	98.84
571-021-006	571-021-006-2		13.83	77.77	2.66	4.58	0.00	98.84
571-021-010	571-021-010-4		13.83	77.77	2.66	4.58	0.00	98.84
571-021-017	571-021-017-9		13.83	77.77	2.66	4.58	0.00	98.84
571-021-018	571-021-018-7		13.83	77.77	2.66	4.58	0.00	98.84
571-021-020	571-021-020-3		13.83	77.77	2.66	4.58	0.00	98.84
571-021-021	571-021-021-1		13.83	77.77	2.66	4.58	0.00	98.84
571-021-024	571-021-024-5		13.83	77.77	2.66	4.58	0.00	98.84
571-021-026	571-021-026-0		13.83	77.77	2.66	4.58	0.00	98.84
571-021-030	571-021-030-2		13.83	77.77	2.66	4.58	0.00	98.84
571-021-032	571-021-032-8		13.83	77.77	2.66	4.58	0.00	98.84
571-021-033	571-021-033-6		13.83	77.77	2.66	4.58	0.00	98.84
571-021-034	571-021-034-4		13.83	77.77	2.66	4.58	0.00	98.84
571-022-001	571-022-001-2		13.83	77.77	2.66	4.58	0.00	98.84
571-022-004	571-022-004-6		13.83	77.77	2.66	4.58	0.00	98.84
571-022-005	571-022-005-3		13.83	77.77	2.66	4.58	0.00	98.84
571-022-006	571-022-006-1		13.83	77.77	2.66	4.58	0.00	98.84
571-022-007	571-022-007-9		13.83	77.77	2.66	4.58	0.00	98.84
571-022-008	571-022-008-7		13.83	77.77	2.66	4.58	0.00	98.84
571-022-009	571-022-009-5		13.83	77.77	2.66	4.58	0.00	98.84
571-022-010	571-022-010-3		13.83	77.77	2.66	4.58	0.00	98.84
571-022-011	571-022-011-1		13.83	77.77	2.66	4.58	0.00	98.84
571-022-012	571-022-012-9		13.83	77.77	2.66	4.58	0.00	98.84
571-022-013	571-022-013-7		13.83	77.77	2.66	4.58	0.00	98.84
571-030-001	571-030-001-2		13.83	77.77	2.66	4.58	0.00	98.84
571-030-002	571-030-002-0		13.83	77.77	2.66	4.58	0.00	98.84
571-030-005	571-030-005-3		13.83	77.77	2.66	4.58	0.00	98.84
571-030-006	571-030-006-1		13.83	77.77	2.66	4.58	0.00	98.84
571-030-007	571-030-007-9		13.83	77.77	2.66	4.58	0.00	98.84
571-030-008	571-030-008-7		13.83	77.77	2.66	4.58	0.00	98.84
571-030-011	571-030-011-1		21.24	119.46	4.08	7.04	0.00	151.82
571-030-014	571-030-014-5		13.83	77.77	2.66	4.58	0.00	109.30
571-030-015	571-030-015-2		13.83	77.77	2.66	4.58	0.00	98.84
571-030-017	571-030-017-8		13.83	77.77	2.66	4.58	0.00	98.84
571-040-002	571-040-002-8		13.83	77.77	2.66	4.58	0.00	98.84
571-040-003	571-040-003-6		13.83	77.77	2.66	4.58	0.00	98.84
571-040-005	571-040-005-1		13.83	77.77	2.66	4.58	0.00	98.84
571-040-008	571-040-008-5		13.83	77.77	2.66	4.58	0.00	98.84
571-040-011	571-040-011-9		13.83	77.77	2.66	4.58	0.00	98.84
571-040-012	571-040-012-7		21.24	119.46	4.08	7.04	0.00	151.82
571-050-002	571-050-002-5		13.83	77.77	2.66	4.58	0.00	98.84

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Kensington Police Protection and Community Services District

Kensington Park Reassessment District No. 2004-1

Final Billing Detail Report for Fiscal Year 2016/17

Account ID	Property ID	DB	Interest	Principal	Prorata	Statutory Coll. Fee	Other	Total
571-050-003	571-050-003-3		13.83	77.77	2.66	4.58	0.00	98.84
571-050-011	571-050-011-6		13.83	77.77	2.66	4.58	0.00	98.84
571-050-012	571-050-012-4		13.83	77.77	2.66	4.58	0.00	98.84
571-050-015	571-050-015-7		13.83	77.77	2.66	4.58	0.00	98.84
571-050-017	571-050-017-3		13.83	77.77	2.66	4.58	0.00	98.84
571-050-018	571-050-018-1		13.83	77.77	2.66	4.58	0.00	98.84
571-050-022	571-050-022-3		13.83	77.77	2.66	4.58	0.00	98.84
571-050-023	571-050-023-1		53.11	298.65	10.21	16.00	(0.01)	377.96
571-060-002	571-060-002-3		13.83	77.77	2.66	4.58	0.00	98.84
571-060-003	571-060-003-1		13.83	77.77	2.66	4.58	10.46	109.30
571-060-004	571-060-004-9		13.83	77.77	2.66	4.58	0.00	98.84
571-060-005	571-060-005-6		21.24	119.46	4.08	7.04	0.00	151.82
571-060-006	571-060-006-4		21.24	119.46	4.08	7.04	0.00	151.82
571-060-008	571-060-008-0		31.86	179.19	6.13	10.55	(0.01)	227.72
571-060-010	571-060-010-6		13.83	77.77	2.66	4.58	0.00	98.84
571-060-011	571-060-011-4		13.83	77.77	2.66	4.58	0.00	98.84
571-070-001	571-070-001-3		13.83	77.77	2.66	4.58	0.00	98.84
571-070-002	571-070-002-1		13.83	77.77	2.66	4.58	0.00	98.84
571-070-003	571-070-003-9		13.83	77.77	2.66	4.58	0.00	98.84
571-070-012	571-070-012-0		21.24	119.46	4.08	7.04	0.00	151.82
571-070-013	571-070-013-8		13.83	77.77	2.66	4.58	0.00	98.84
571-070-014	571-070-014-6		13.83	77.77	2.66	4.58	0.00	98.84
571-070-015	571-070-015-3		13.83	77.77	2.66	4.58	0.00	98.84
571-070-016	571-070-016-1		13.83	77.77	2.66	4.58	0.00	98.84
571-070-017	571-070-017-9		13.83	77.77	2.66	4.58	10.46	109.30
571-070-018	571-070-018-7		35.07	197.23	6.74	11.62	0.00	250.66
571-070-019	571-070-019-5		13.83	77.77	2.66	4.58	0.00	98.84
571-080-001	571-080-001-1		13.83	77.77	2.66	4.58	0.00	98.84
571-080-003	571-080-003-7		13.83	77.77	2.66	4.58	0.00	98.84
571-080-004	571-080-004-5		13.83	77.77	2.66	4.58	0.00	98.84
571-080-007	571-080-007-8		13.83	77.77	2.66	4.58	0.00	98.84
571-080-008	571-080-008-6		13.83	77.77	2.66	4.58	0.00	98.84
571-080-009	571-080-009-4		13.83	77.77	2.66	4.58	0.00	98.84
571-080-010	571-080-010-2		13.83	77.77	2.66	4.58	0.00	98.84
571-080-011	571-080-011-0		13.83	77.77	2.66	4.58	0.00	98.84
571-080-012	571-080-012-8		13.83	77.77	2.66	4.58	0.00	98.84
571-080-013	571-080-013-6		13.83	77.77	2.66	4.58	0.00	98.84
571-080-014	571-080-014-4		13.83	77.77	2.66	4.58	0.00	98.84
571-080-015	571-080-015-1		13.83	77.77	2.66	4.58	0.00	98.84
571-080-016	571-080-016-9		13.83	77.77	2.66	4.58	0.00	98.84
571-080-017	571-080-017-7		13.83	77.77	2.66	4.58	0.00	98.84
571-080-018	571-080-018-5		13.83	77.77	2.66	4.58	0.00	98.84
571-080-019	571-080-019-3		13.83	77.77	2.66	4.58	0.00	98.84
571-080-020	571-080-020-1		13.83	77.77	2.66	4.58	0.00	98.84
571-080-021	571-080-021-9		13.83	77.77	2.66	4.58	0.00	98.84
571-080-022	571-080-022-7		13.83	77.77	2.66	4.58	0.00	98.84
571-080-025	571-080-025-0		27.66	155.54	5.32	9.16	0.00	197.68
571-090-001	571-090-001-9		13.83	77.77	2.66	4.58	0.00	98.84

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Kensington Police Protection and Community Services District

Kensington Park Reassessment District No. 2004-1

Final Billing Detail Report for Fiscal Year 2016/17

Account ID	Property ID	DB	Interest	Principal	Prorata	Statutory Coll. Fee	Other	Total
571-090-002	571-090-002-7		13.83	77.77	2.66	4.58	0.00	98.84
571-090-003	571-090-003-5		13.83	77.77	2.66	4.58	0.00	98.84
571-090-005	571-090-005-0		13.83	77.77	2.66	4.58	0.00	98.84
571-090-006	571-090-006-8		13.83	77.77	2.66	4.58	0.00	98.84
571-090-008	571-090-008-4		13.83	77.77	2.66	4.58	0.00	98.84
571-090-011	571-090-011-8		13.83	77.77	2.66	4.58	0.00	98.84
571-090-012	571-090-012-6		13.83	77.77	2.66	4.58	0.00	98.84
571-090-013	571-090-013-4		13.83	77.77	2.66	4.58	0.00	98.84
571-090-014	571-090-014-2		13.83	77.77	2.66	4.58	0.00	98.84
571-090-015	571-090-015-9		13.83	77.77	2.66	4.58	0.00	98.84
571-090-016	571-090-016-7		13.83	77.77	2.66	4.58	0.00	98.84
571-090-017	571-090-017-5		13.83	77.77	2.66	4.58	0.00	98.84
571-090-019	571-090-019-1		13.83	77.77	2.66	4.58	10.46	109.30
571-100-001	571-100-001-7		13.83	77.77	2.66	4.58	0.00	98.84
571-100-002	571-100-002-5		13.83	77.77	2.66	4.58	0.00	98.84
571-100-004	571-100-004-1		13.83	77.77	2.66	4.58	0.00	98.84
571-100-005	571-100-005-8		13.83	77.77	2.66	4.58	0.00	98.84
571-100-007	571-100-007-4		13.83	77.77	2.66	4.58	0.00	98.84
571-100-008	571-100-008-2		13.83	77.77	2.66	4.58	0.00	98.84
571-100-009	571-100-009-0		13.83	77.77	2.66	4.58	0.00	98.84
571-100-011	571-100-011-6		13.83	77.77	2.66	4.58	0.00	98.84
571-100-013	571-100-013-2		13.83	77.77	2.66	4.58	0.00	98.84
571-100-015	571-100-015-7		13.83	77.77	2.66	4.58	0.00	98.84
571-100-016	571-100-016-5		13.83	77.77	2.66	4.58	0.00	98.84
571-100-017	571-100-017-3		13.83	77.77	2.66	4.58	0.00	98.84
571-110-002	571-110-002-3		13.83	77.77	2.66	4.58	0.00	98.84
571-110-003	571-110-003-1		13.83	77.77	2.66	4.58	0.00	98.84
571-110-004	571-110-004-9		13.83	77.77	2.66	4.58	0.00	98.84
571-110-007	571-110-007-2		13.83	77.77	2.66	4.58	0.00	98.84
571-110-008	571-110-008-0		13.83	77.77	2.66	4.58	0.00	98.84
571-110-009	571-110-009-8		13.83	77.77	2.66	4.58	0.00	98.84
571-110-012	571-110-012-2		13.83	77.77	2.66	4.58	0.00	98.84
571-110-013	571-110-013-0		13.83	77.77	2.66	4.58	0.00	98.84
571-110-014	571-110-014-8		13.83	77.77	2.66	4.58	0.00	98.84
571-110-015	571-110-015-5		13.83	77.77	2.66	4.58	0.00	98.84
571-110-016	571-110-016-3		13.83	77.77	2.66	4.58	0.00	98.84
571-110-017	571-110-017-1		13.83	77.77	2.66	4.58	0.00	98.84
571-110-020	571-110-020-5		13.83	77.77	2.66	4.58	10.46	109.30
571-110-021	571-110-021-3		13.83	77.77	2.66	4.58	0.00	98.84
571-120-001	571-120-001-3		13.83	77.77	2.66	4.58	10.46	109.30
571-120-002	571-120-002-1		13.83	77.77	2.66	4.58	0.00	98.84
571-120-003	571-120-003-9		13.83	77.77	2.66	4.58	0.00	98.84
571-120-005	571-120-005-4		13.83	77.77	2.66	4.58	0.00	98.84
571-120-006	571-120-006-2		13.83	77.77	2.66	4.58	0.00	98.84
571-120-007	571-120-007-0		21.24	119.46	4.08	7.04	0.00	151.82
571-120-008	571-120-008-8		13.83	77.77	2.66	4.58	0.00	98.84
571-120-010	571-120-010-4		13.83	77.77	2.66	4.58	0.00	98.84
571-120-011	571-120-011-2		13.83	77.77	2.66	4.58	0.00	98.84

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Kensington Police Protection and Community Services District

Kensington Park Reassessment District No. 2004-1

Final Billing Detail Report for Fiscal Year 2016/17

Account ID	Property ID	DB	Interest	Principal	Prorata	Statutory Coll. Fee	Other	Total
571-120-012	571-120-012-0		13.83	77.77	2.66	4.58	0.00	98.84
571-120-013	571-120-013-8		13.83	77.77	2.66	4.58	0.00	98.84
571-120-014	571-120-014-6		13.83	77.77	2.66	4.58	0.00	98.84
571-120-015	571-120-015-3		13.83	77.77	2.66	4.58	10.46	109.30
571-120-016	571-120-016-1		13.83	77.77	2.66	4.58	0.00	98.84
571-120-017	571-120-017-9		13.83	77.77	2.66	4.58	0.00	98.84
571-120-018	571-120-018-7		13.83	77.77	2.66	4.58	0.00	98.84
571-120-019	571-120-019-5		13.83	77.77	2.66	4.58	0.00	98.84
571-120-020	571-120-020-3		13.83	77.77	2.66	4.58	0.00	98.84
571-120-021	571-120-021-1		13.83	77.77	2.66	4.58	0.00	98.84
571-120-023	571-120-023-7		13.83	77.77	2.66	4.58	0.00	98.84
571-120-024	571-120-024-5		13.83	77.77	2.66	4.58	0.00	98.84
571-120-025	571-120-025-2		13.83	77.77	2.66	4.58	0.00	98.84
571-120-026	571-120-026-0		4.61	25.93	0.89	1.53	0.00	32.96
571-120-027	571-120-027-8		4.61	25.93	0.89	1.53	0.00	32.96
571-120-028	571-120-028-6		13.83	77.77	2.66	4.58	0.00	98.84
571-130-001	571-130-001-1		13.83	77.77	2.66	4.58	0.00	98.84
571-130-002	571-130-002-9		13.83	77.77	2.66	4.58	0.00	98.84
571-130-004	571-130-004-5		13.83	77.77	2.66	4.58	0.00	98.84
571-130-005	571-130-005-2		21.24	119.46	4.08	7.04	0.00	151.82
571-130-006	571-130-006-0		13.83	77.77	2.66	4.58	0.00	98.84
571-130-010	571-130-010-2		13.83	77.77	2.66	4.58	0.00	98.84
571-130-011	571-130-011-0		13.83	77.77	2.66	4.58	0.00	98.84
571-130-012	571-130-012-8		13.83	77.77	2.66	4.58	0.00	98.84
571-130-013	571-130-013-6		13.83	77.77	2.66	4.58	0.00	98.84
571-130-014	571-130-014-4		13.83	77.77	2.66	4.58	0.00	98.84
571-130-015	571-130-015-1		13.83	77.77	2.66	4.58	0.00	98.84
571-130-016	571-130-016-9		13.83	77.77	2.66	4.58	0.00	98.84
571-130-017	571-130-017-7		13.83	77.77	2.66	4.58	0.00	98.84
571-130-018	571-130-018-5		13.83	77.77	2.66	4.58	0.00	98.84
571-130-019	571-130-019-3		13.83	77.77	2.66	4.58	0.00	98.84
571-130-020	571-130-020-1		13.83	77.77	2.66	4.58	0.00	98.84
571-130-021	571-130-021-9		13.83	77.77	2.66	4.58	0.00	98.84
571-130-022	571-130-022-7		13.83	77.77	2.66	4.58	0.00	98.84
571-130-023	571-130-023-5		13.83	77.77	2.66	4.58	0.00	98.84
571-130-025	571-130-025-0		13.83	77.77	2.66	4.58	0.00	98.84
571-140-001	571-140-001-9		21.24	119.46	4.08	7.04	0.00	151.82
571-140-002	571-140-002-7		21.24	119.46	4.08	7.04	0.00	151.82
571-140-005	571-140-005-0		13.83	77.77	2.66	4.58	0.00	98.84
571-140-006	571-140-006-8		13.83	77.77	2.66	4.58	0.00	98.84
571-140-007	571-140-007-6		13.83	77.77	2.66	4.58	0.00	98.84
571-140-008	571-140-008-4		13.83	77.77	2.66	4.58	0.00	98.84
571-140-009	571-140-009-2		21.24	119.46	4.08	7.04	0.00	151.82
571-140-010	571-140-010-0		13.83	77.77	2.66	4.58	0.00	98.84
571-140-011	571-140-011-8		13.83	77.77	2.66	4.58	0.00	98.84
571-140-012	571-140-012-6		13.83	77.77	2.66	4.58	0.00	98.84
571-140-013	571-140-013-4		13.83	77.77	2.66	4.58	0.00	98.84
571-140-014	571-140-014-2		13.83	77.77	2.66	4.58	10.46	109.30

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Kensington Police Protection and Community Services District

Kensington Park Reassessment District No. 2004-1

Final Billing Detail Report for Fiscal Year 2016/17

Account ID	Property ID	DB	Interest	Principal	Prorata	Statutory Coll. Fee	Other	Total
571-140-015	571-140-015-9		13.83	77.77	2.66	4.58	0.00	96.84
571-140-016	571-140-016-7		13.83	77.77	2.66	4.58	0.00	96.84
571-140-017	571-140-017-5		13.83	77.77	2.66	4.58	0.00	96.84
571-140-018	571-140-018-3		13.83	77.77	2.66	4.58	0.00	96.84
571-140-022	571-140-022-5		13.83	77.77	2.66	4.58	0.00	96.84
571-140-023	571-140-023-3		13.83	77.77	2.66	4.58	0.00	96.84
571-140-025	571-140-025-8		13.83	77.77	2.66	4.58	0.00	96.84
571-140-026	571-140-026-6		4.61	25.93	0.89	1.53	0.00	32.96
571-140-031	571-140-031-6		4.61	25.93	0.89	1.53	0.00	32.96
571-140-032	571-140-032-4		4.61	25.93	0.89	1.53	0.00	32.96
571-150-002	571-150-002-4		21.24	119.46	4.08	7.04	0.00	151.82
571-150-003	571-150-003-2		13.83	77.77	2.66	4.58	0.00	96.84
571-150-005	571-150-005-7		13.83	77.77	2.66	4.58	0.00	96.84
571-150-008	571-150-008-1		13.83	77.77	2.66	4.58	0.00	96.84
571-150-010	571-150-010-7		13.83	77.77	2.66	4.58	0.00	96.84
571-150-011	571-150-011-5		21.24	119.46	4.08	7.04	0.00	151.82
571-150-017	571-150-017-2		21.24	119.46	4.08	7.04	0.00	151.82
571-150-019	571-150-019-8		13.83	77.77	2.66	4.58	0.00	96.84
571-150-020	571-150-020-6		13.83	77.77	2.66	4.58	0.00	96.84
571-150-021	571-150-021-4		13.83	77.77	2.66	4.58	0.00	96.84
571-150-022	571-150-022-2		21.24	119.46	4.08	7.04	0.00	151.82
571-150-023	571-150-023-0		13.83	77.77	2.66	4.58	0.00	96.84
571-160-001	571-160-001-4		13.83	77.77	2.66	4.58	0.00	96.84
571-160-002	571-160-002-2		13.83	77.77	2.66	4.58	0.00	96.84
571-160-004	571-160-004-8		13.83	77.77	2.66	4.58	0.00	96.84
571-160-006	571-160-006-3		21.24	119.46	4.08	7.04	0.00	151.82
571-160-012	571-160-012-1		13.83	77.77	2.66	4.58	0.00	96.84
571-160-017	571-160-017-0		13.83	77.77	2.66	4.58	0.00	96.84
571-170-001	571-170-001-2		13.83	77.77	2.66	4.58	0.00	96.84
571-170-002	571-170-002-0		13.83	77.77	2.66	4.58	0.00	96.84
571-170-004	571-170-004-6		13.83	77.77	2.66	4.58	0.00	96.84
571-170-006	571-170-006-1		13.83	77.77	2.66	4.58	0.00	96.84
571-170-007	571-170-007-9		13.83	77.77	2.66	4.58	0.00	96.84
571-170-008	571-170-008-7		13.83	77.77	2.66	4.58	0.00	96.84
571-170-010	571-170-010-3		21.24	119.46	4.08	7.04	0.00	151.82
571-170-014	571-170-014-5		13.83	77.77	2.66	4.58	0.00	96.84
571-170-015	571-170-015-2		13.83	77.77	2.66	4.58	0.00	96.84
571-170-017	571-170-017-8		13.83	77.77	2.66	4.58	0.00	96.84
571-170-022	571-170-022-8		13.83	77.77	2.66	4.58	0.00	96.84
571-170-023	571-170-023-6		13.83	77.77	2.66	4.58	0.00	96.84
571-170-031	571-170-031-9		13.83	77.77	2.66	4.58	0.00	96.84
571-170-032	571-170-032-7		13.83	77.77	2.66	4.58	0.00	96.84
571-170-034	571-170-034-3		13.83	77.77	2.66	4.58	0.00	96.84
571-170-035	571-170-035-0		13.83	77.77	2.66	4.58	0.00	96.84
571-170-036	571-170-036-8		13.83	77.77	2.66	4.58	0.00	96.84
571-170-037	571-170-037-6		13.83	77.77	2.66	4.58	0.00	96.84
571-170-038	571-170-038-4		27.66	155.55	5.32	9.16	(0.01)	197.68
571-180-001	571-180-001-0		13.83	77.77	2.66	4.58	0.00	96.84

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Kensington Police Protection and Community Services District

Kensington Park Reassessment District No. 2004-1

Final Billing Detail Report for Fiscal Year 2016/17

Account ID	Property ID	DB	Interest	Principal	Prorata	Statutory Coll. Fee	Other	Total
571-180-002	571-180-002-8		13.83	77.77	2.66	4.58	0.00	98.84
571-180-003	571-180-003-6		21.24	119.46	4.08	7.04	0.00	151.82
571-180-004	571-180-004-4		13.83	77.77	2.66	4.58	0.00	98.84
571-180-005	571-180-005-1		13.83	77.77	2.66	4.58	0.00	98.84
571-180-006	571-180-006-9		13.83	77.77	2.66	4.58	0.00	98.84
571-180-007	571-180-007-7		13.83	77.77	2.66	4.58	0.00	98.84
571-180-009	571-180-009-3		13.83	77.77	2.66	4.58	0.00	98.84
571-180-010	571-180-010-1		13.83	77.77	2.66	4.58	0.00	98.84
571-180-011	571-180-011-9		13.83	77.77	2.66	4.58	0.00	98.84
571-180-012	571-180-012-7		13.83	77.77	2.66	4.58	0.00	98.84
571-180-013	571-180-013-5		13.83	77.77	2.66	4.58	0.00	98.84
571-180-014	571-180-014-3		13.83	77.77	2.66	4.58	0.00	98.84
571-190-003	571-190-003-4		13.83	77.77	2.66	4.58	0.00	98.84
571-190-004	571-190-004-2		21.24	119.46	4.08	7.04	0.00	151.82
571-190-006	571-190-006-7		13.83	77.77	2.66	4.58	0.00	98.84
571-190-007	571-190-007-5		13.83	77.77	2.66	4.58	0.00	98.84
571-190-008	571-190-008-3		31.86	179.19	6.13	10.55	(0.01)	227.72
571-190-009	571-190-009-1		13.83	77.77	2.66	4.58	0.00	98.84
571-190-011	571-190-011-7		13.83	77.77	2.66	4.58	0.00	98.84
571-190-013	571-190-013-3		13.83	77.77	2.66	4.58	0.00	98.84
571-190-014	571-190-014-1		13.83	77.77	2.66	4.58	0.00	98.84
571-190-015	571-190-015-8		13.83	77.77	2.66	4.58	0.00	98.84
571-190-018	571-190-018-2		13.83	77.77	2.66	4.58	0.00	98.84
571-190-019	571-190-019-0		13.83	77.77	2.66	4.58	0.00	98.84
571-200-001	571-200-001-6		13.83	77.77	2.66	4.58	0.00	98.84
571-200-002	571-200-002-4		13.83	77.77	2.66	4.58	0.00	98.84
571-200-003	571-200-003-2		13.83	77.77	2.66	4.58	0.00	98.84
571-200-004	571-200-004-0		13.83	77.77	2.66	4.58	0.00	98.84
571-200-005	571-200-005-7		13.83	77.77	2.66	4.58	0.00	98.84
571-200-006	571-200-006-5		13.83	77.77	2.66	4.58	0.00	98.84
571-200-007	571-200-007-3		13.83	77.77	2.66	4.58	0.00	98.84
571-200-008	571-200-008-1		13.83	77.77	2.66	4.58	0.00	98.84
571-200-009	571-200-009-9		13.83	77.77	2.66	4.58	0.00	98.84
571-200-011	571-200-011-5		13.83	77.77	2.66	4.58	0.00	98.84
571-200-012	571-200-012-3		13.83	77.77	2.66	4.58	0.00	98.84
571-200-013	571-200-013-1		13.83	77.77	2.66	4.58	0.00	98.84
571-200-014	571-200-014-9		13.83	77.77	2.66	4.58	0.00	98.84
571-200-016	571-200-016-4		13.83	77.77	2.66	4.58	0.00	98.84
571-200-017	571-200-017-2		13.83	77.77	2.66	4.58	0.00	98.84
571-211-004	571-211-004-7		13.83	77.77	2.66	4.58	0.00	98.84
571-211-005	571-211-005-4		13.83	77.77	2.66	4.58	0.00	98.84
571-211-007	571-211-007-0		13.83	77.77	2.66	4.58	0.00	98.84
571-211-009	571-211-009-6		13.83	77.77	2.66	4.58	0.00	98.84
571-211-011	571-211-011-2		13.83	77.77	2.66	4.58	0.00	98.84
571-211-012	571-211-012-0		13.83	77.77	2.66	4.58	0.00	98.84
571-211-013	571-211-013-8		31.86	179.19	6.13	10.55	(0.01)	227.72
571-212-002	571-212-002-0		13.83	77.77	2.66	4.58	0.00	98.84
571-212-004	571-212-004-6		13.83	77.77	2.66	4.58	0.00	98.84

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Kensington Police Protection and Community Services District

Kensington Park Reassessment District No. 2004-1

Final Billing Detail Report for Fiscal Year 2016/17

Account ID	Property ID	DB	Interest	Principal	Prorata	Statutory Coll. Fee	Other	Total
571-212-005	571-212-005-3		13.83	77.77	2.66	4.58	0.00	98.84
571-212-006	571-212-006-1		13.83	77.77	2.66	4.58	0.00	98.84
571-212-009	571-212-009-5		13.83	77.77	2.66	4.58	0.00	98.84
571-212-010	571-212-010-3		13.83	77.77	2.66	4.58	0.00	98.84
571-212-011	571-212-011-1		13.83	77.77	2.66	4.58	0.00	98.84
571-221-001	571-221-001-1		13.83	77.77	2.66	4.58	0.00	98.84
571-221-002	571-221-002-9		13.83	77.77	2.66	4.58	10.46	109.30
571-221-004	571-221-004-5		13.83	77.77	2.66	4.58	0.00	98.84
571-221-005	571-221-005-2		13.83	77.77	2.66	4.58	0.00	98.84
571-221-006	571-221-006-0		13.83	77.77	2.66	4.58	10.46	109.30
571-221-007	571-221-007-8		13.83	77.77	2.66	4.58	10.46	109.30
571-221-008	571-221-008-6		13.83	77.77	2.66	4.58	0.00	98.84
571-221-009	571-221-009-4		13.83	77.77	2.66	4.58	0.00	98.84
571-221-010	571-221-010-2		13.83	77.77	2.66	4.58	0.00	98.84
571-221-011	571-221-011-0		13.83	77.77	2.66	4.58	0.00	98.84
571-221-012	571-221-012-8		13.83	77.77	2.66	4.58	0.00	98.84
571-222-001	571-222-001-0		13.83	77.77	2.66	4.58	0.00	98.84
571-222-002	571-222-002-8		13.83	77.77	2.66	4.58	10.46	109.30
571-222-003	571-222-003-6		13.83	77.77	2.66	4.58	0.00	98.84
571-222-005	571-222-005-1		13.83	77.77	2.66	4.58	0.00	98.84
571-231-001	571-231-001-9		13.83	77.77	2.66	4.58	0.00	98.84
571-231-002	571-231-002-7		13.83	77.77	2.66	4.58	0.00	98.84
571-231-003	571-231-003-5		13.83	77.77	2.66	4.58	0.00	98.84
571-231-004	571-231-004-3		13.83	77.77	2.66	4.58	0.00	98.84
571-231-005	571-231-005-0		13.83	77.77	2.66	4.58	0.00	98.84
571-231-006	571-231-006-8		13.83	77.77	2.66	4.58	0.00	98.84
571-232-001	571-232-001-8		13.83	77.77	2.66	4.58	0.00	98.84
571-232-002	571-232-002-6		13.83	77.77	2.66	4.58	10.46	109.30
571-232-003	571-232-003-4		13.83	77.77	2.66	4.58	0.00	98.84
571-232-004	571-232-004-2		13.83	77.77	2.66	4.58	0.00	98.84
571-232-005	571-232-005-9		13.83	77.77	2.66	4.58	0.00	98.84
571-232-006	571-232-006-7		13.83	77.77	2.66	4.58	0.00	98.84
571-240-001	571-240-001-8		13.83	77.77	2.66	4.58	0.00	98.84
571-240-002	571-240-002-6		13.83	77.77	2.66	4.58	0.00	98.84
571-240-003	571-240-003-4		13.83	77.77	2.66	4.58	0.00	98.84
571-240-004	571-240-004-2		13.83	77.77	2.66	4.58	0.00	98.84
571-240-006	571-240-006-7		13.83	77.77	2.66	4.58	0.00	98.84
571-240-008	571-240-008-3		13.83	77.77	2.66	4.58	0.00	98.84
571-240-009	571-240-009-1		13.83	77.77	2.66	4.58	0.00	98.84
571-240-010	571-240-010-9		13.83	77.77	2.66	4.58	0.00	98.84
571-240-011	571-240-011-7		13.83	77.77	2.66	4.58	10.46	109.30
571-240-012	571-240-012-5		13.83	77.77	2.66	4.58	0.00	98.84
571-240-013	571-240-013-3		13.83	77.77	2.66	4.58	0.00	98.84
571-240-014	571-240-014-1		13.83	77.77	2.66	4.58	0.00	98.84
571-240-018	571-240-018-2		13.83	77.77	2.66	4.58	0.00	98.84
571-240-019	571-240-019-0		13.83	77.77	2.66	4.58	0.00	98.84
571-240-023	571-240-023-2		13.83	77.77	2.66	4.58	0.00	98.84
571-240-024	571-240-024-0		13.83	77.77	2.66	4.58	0.00	98.84

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Kensington Police Protection and Community Services District

Kensington Park Reassessment District No. 2004-1

Final Billing Detail Report for Fiscal Year 2016/17

Account ID	Property ID	DB	Interest	Principal	Prorata	Statutory Coll. Fee	Other	Total
571-240-027	571-240-027-3		13.83	77.77	2.66	4.58	0.00	98.84
571-250-003	571-250-003-1		13.83	77.77	2.66	4.58	0.00	98.84
571-250-004	571-250-004-9		13.83	77.77	2.66	4.58	0.00	98.84
571-250-005	571-250-005-6		13.83	77.77	2.66	4.58	0.00	98.84
571-250-006	571-250-006-4		13.83	77.77	2.66	4.58	0.00	98.84
571-250-007	571-250-007-2		13.83	77.77	2.66	4.58	0.00	98.84
571-250-008	571-250-008-0		13.83	77.77	2.66	4.58	0.00	98.84
571-250-009	571-250-009-8		13.83	77.77	2.66	4.58	0.00	98.84
571-250-010	571-250-010-6		13.83	77.77	2.66	4.58	0.00	98.84
571-250-014	571-250-014-8		13.83	77.77	2.66	4.58	0.00	98.84
571-250-015	571-250-015-5		13.83	77.77	2.66	4.58	0.00	98.84
571-250-016	571-250-016-3		13.83	77.77	2.66	4.58	0.00	98.84
571-250-017	571-250-017-1		13.83	77.77	2.66	4.58	0.00	98.84
571-250-019	571-250-019-7		13.83	77.77	2.66	4.58	0.00	98.84
571-250-020	571-250-020-5		21.24	119.46	4.08	7.04	0.00	151.82
571-250-021	571-250-021-3		13.83	77.77	2.66	4.58	0.00	98.84
571-250-022	571-250-022-1		13.83	77.77	2.66	4.58	0.00	98.84
571-250-024	571-250-024-7		13.83	77.77	2.66	4.58	0.00	98.84
571-250-025	571-250-025-4		13.83	77.77	2.66	4.58	0.00	98.84
571-250-026	571-250-026-2		21.24	119.46	4.08	7.04	0.00	151.82
571-250-027	571-250-027-0		13.83	77.77	2.66	4.58	0.00	98.84
571-250-028	571-250-028-8		13.83	77.77	2.66	4.58	0.00	98.84
571-250-030	571-250-030-4		13.83	77.77	2.66	4.58	0.00	98.84
571-250-032	571-250-032-0		13.83	77.77	2.66	4.58	0.00	98.84
571-250-033	571-250-033-8		13.83	77.77	2.66	4.58	0.00	98.84
571-250-034	571-250-034-6		13.83	77.77	2.66	4.58	0.00	98.84
571-260-001	571-260-001-3		13.83	77.77	2.66	4.58	0.00	98.84
571-260-002	571-260-002-1		13.83	77.77	2.66	4.58	0.00	98.84
571-260-003	571-260-003-9		13.83	77.77	2.66	4.58	0.00	98.84
571-260-004	571-260-004-7		13.83	77.77	2.66	4.58	0.00	98.84
571-260-005	571-260-005-4		13.83	77.77	2.66	4.58	0.00	98.84
571-260-006	571-260-006-2		13.83	77.77	2.66	4.58	0.00	98.84
571-260-013	571-260-013-8		13.83	77.77	2.66	4.58	0.00	98.84
571-260-014	571-260-014-6		13.83	77.77	2.66	4.58	0.00	98.84
571-260-015	571-260-015-3		13.83	77.77	2.66	4.58	0.00	98.84
571-260-016	571-260-016-1		13.83	77.77	2.66	4.58	0.00	98.84
571-270-001	571-270-001-1		13.83	77.77	2.66	4.58	0.00	98.84
571-270-002	571-270-002-9		13.83	77.77	2.66	4.58	0.00	98.84
571-270-003	571-270-003-7		13.83	77.77	2.66	4.58	0.00	98.84
571-270-004	571-270-004-5		13.83	77.77	2.66	4.58	0.00	98.84
571-270-005	571-270-005-2		13.83	77.77	2.66	4.58	0.00	98.84
571-270-012	571-270-012-8		13.83	77.77	2.66	4.58	0.00	98.84
571-270-013	571-270-013-6		13.83	77.77	2.66	4.58	0.00	98.84
571-270-014	571-270-014-4		13.83	77.77	2.66	4.58	0.00	98.84
571-270-019	571-270-019-3		13.83	77.77	2.66	4.58	0.00	98.84
571-270-021	571-270-021-9		13.83	77.77	2.66	4.58	10.46	109.30
571-270-024	571-270-024-3		13.83	77.77	2.66	4.58	0.00	98.84
571-270-025	571-270-025-0		13.83	77.77	2.66	4.58	0.00	98.84

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Kensington Police Protection and Community Services District

Kensington Park Reassessment District No. 2004-1

Final Billing Detail Report for Fiscal Year 2016/17

Account ID	Property ID	DB	Interest	Principal	Prorata	Statutory Coll. Fee	Other	Total
571-270-026	571-270-026-8		13.83	77.77	2.66	4.58	0.00	98.84
571-270-027	571-270-027-6		13.83	77.77	2.66	4.58	0.00	98.84
571-270-029	571-270-029-2		13.83	77.77	2.66	4.58	0.00	98.84
571-270-030	571-270-030-0		13.83	77.77	2.66	4.58	0.00	98.84
571-270-031	571-270-031-8		13.83	77.77	2.66	4.58	0.00	98.84
571-270-032	571-270-032-6		13.83	77.77	2.66	4.58	0.00	98.84
571-270-033	571-270-033-4		13.83	77.77	2.66	4.58	0.00	98.84
571-280-002	571-280-002-7		13.83	77.77	2.66	4.58	0.00	98.84
571-280-003	571-280-003-5		13.83	77.77	2.66	4.58	0.00	98.84
571-280-004	571-280-004-3		21.24	119.46	4.08	7.04	0.00	151.82
571-280-005	571-280-005-0		13.83	77.77	2.66	4.58	0.00	98.84
571-280-008	571-280-008-4		13.83	77.77	2.66	4.58	0.00	98.84
571-280-009	571-280-009-2		13.83	77.77	2.66	4.58	0.00	98.84
571-280-012	571-280-012-6		13.83	77.77	2.66	4.58	0.00	98.84
571-280-014	571-280-014-2		13.83	77.77	2.66	4.58	0.00	98.84
571-280-015	571-280-015-9		13.83	77.77	2.66	4.58	0.00	98.84
571-280-016	571-280-016-7		13.83	77.77	2.66	4.58	0.00	98.84
571-280-017	571-280-017-5		13.83	77.77	2.66	4.58	0.00	98.84
571-280-018	571-280-018-3		13.83	77.77	2.66	4.58	0.00	98.84
571-280-019	571-280-019-1		13.83	77.77	2.66	4.58	0.00	98.84
571-290-001	571-290-001-7		13.83	77.77	2.66	4.58	0.00	98.84
571-290-002	571-290-002-5		13.83	77.77	2.66	4.58	0.00	98.84
571-290-004	571-290-004-1		13.83	77.77	2.66	4.58	0.00	98.84
571-290-005	571-290-005-8		21.24	119.46	4.08	7.04	0.00	151.82
571-290-006	571-290-006-6		13.83	77.77	2.66	4.58	0.00	98.84
571-290-007	571-290-007-4		13.83	77.77	2.66	4.58	0.00	98.84
571-290-009	571-290-009-0		21.24	119.46	4.08	7.04	0.00	151.82
571-290-012	571-290-012-4		13.83	77.77	2.66	4.58	0.00	98.84
571-290-013	571-290-013-2		13.83	77.77	2.66	4.58	0.00	98.84
571-290-015	571-290-015-7		13.83	77.77	2.66	4.58	0.00	98.84
571-290-016	571-290-016-5		13.83	77.77	2.66	4.58	0.00	98.84
571-290-017	571-290-017-3		13.83	77.77	2.66	4.58	0.00	98.84
571-290-018	571-290-018-1		13.83	77.77	2.66	4.58	0.00	98.84
571-290-019	571-290-019-9		13.83	77.77	2.66	4.58	0.00	98.84
571-290-020	571-290-020-7		13.83	77.77	2.66	4.58	0.00	98.84
571-300-001	571-300-001-5		53.11	298.65	10.21	16.00	(0.01)	377.96
571-300-002	571-300-002-3		13.83	77.77	2.66	4.58	0.00	98.84
571-300-003	571-300-003-1		13.83	77.77	2.66	4.58	0.00	98.84
571-300-004	571-300-004-9		13.83	77.77	2.66	4.58	0.00	98.84
571-300-005	571-300-005-6		13.83	77.77	2.66	4.58	0.00	98.84
571-300-006	571-300-006-4		13.83	77.77	2.66	4.58	0.00	98.84
571-300-007	571-300-007-2		13.83	77.77	2.66	4.58	0.00	98.84
571-300-008	571-300-008-0		13.83	77.77	2.66	4.58	0.00	98.84
571-300-009	571-300-009-8		13.83	77.77	2.66	4.58	0.00	98.84
571-300-010	571-300-010-6		13.83	77.77	2.66	4.58	0.00	98.84
571-300-011	571-300-011-4		13.83	77.77	2.66	4.58	0.00	98.84
571-300-012	571-300-012-2		13.83	77.77	2.66	4.58	10.46	109.30
571-300-013	571-300-013-0		13.83	77.77	2.66	4.58	0.00	98.84

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Kensington Police Protection and Community Services District

Kensington Park Reassessment District No. 2004-1

Final Billing Detail Report for Fiscal Year 2016/17

Account ID	Property ID	DB	Interest	Principal	Prorata	Statutory Coll. Fee	Other	Total
571-300-014	571-300-014-8		21.24	119.46	4.08	7.04	0.00	151.82
571-300-017	571-300-017-1		13.83	77.77	2.66	4.58	0.00	98.84
571-300-018	571-300-018-9		13.83	77.77	2.66	4.58	0.00	98.84
571-300-019	571-300-019-7		13.83	77.77	2.66	4.58	0.00	98.84
571-300-020	571-300-020-5		13.83	77.77	2.66	4.58	0.00	98.84
571-300-021	571-300-021-3		13.83	77.77	2.66	4.58	0.00	98.84
571-300-022	571-300-022-1		13.83	77.77	2.66	4.58	0.00	98.84
571-300-023	571-300-023-9		13.83	77.77	2.66	4.58	0.00	98.84
571-300-024	571-300-024-7		13.83	77.77	2.66	4.58	0.00	98.84
571-300-026	571-300-026-2		13.83	77.77	2.66	4.58	0.00	98.84
571-300-027	571-300-027-0		13.83	77.77	2.66	4.58	0.00	98.84
571-300-028	571-300-028-8		13.83	77.77	2.66	4.58	0.00	98.84
571-300-029	571-300-029-6		13.83	77.77	2.66	4.58	0.00	98.84
571-300-030	571-300-030-4		13.83	77.77	2.66	4.58	0.00	98.84
571-300-031	571-300-031-2		13.83	77.77	2.66	4.58	0.00	98.84
571-300-032	571-300-032-0		13.83	77.77	2.66	4.58	0.00	98.84
571-311-002	571-311-002-0		13.83	77.77	2.66	4.58	0.00	98.84
571-311-003	571-311-003-8		13.83	77.77	2.66	4.58	0.00	98.84
571-311-004	571-311-004-6		13.83	77.77	2.66	4.58	0.00	98.84
571-311-005	571-311-005-3		13.83	77.77	2.66	4.58	0.00	98.84
571-311-007	571-311-007-9		13.83	77.77	2.66	4.58	0.00	98.84
571-311-008	571-311-008-7		13.83	77.77	2.66	4.58	0.00	98.84
571-311-009	571-311-009-5		13.83	77.77	2.66	4.58	0.00	98.84
571-311-010	571-311-010-3		13.83	77.77	2.66	4.58	0.00	98.84
571-311-011	571-311-011-1		13.83	77.77	2.66	4.58	0.00	98.84
571-311-014	571-311-014-5		13.83	77.77	2.66	4.58	0.00	98.84
571-311-015	571-311-015-2		13.83	77.77	2.66	4.58	0.00	98.84
571-311-016	571-311-016-0		13.83	77.77	2.66	4.58	0.00	98.84
571-311-017	571-311-017-8		13.83	77.77	2.66	4.58	0.00	98.84
571-311-018	571-311-018-6		13.83	77.77	2.66	4.58	0.00	98.84
571-311-019	571-311-019-4		13.83	77.77	2.66	4.58	0.00	98.84
571-311-020	571-311-020-2		13.83	77.77	2.66	4.58	0.00	98.84
571-311-021	571-311-021-0		13.83	77.77	2.66	4.58	0.00	98.84
571-311-022	571-311-022-8		13.83	77.77	2.66	4.58	0.00	98.84
571-311-023	571-311-023-6		13.83	77.77	2.66	4.58	0.00	98.84
571-311-024	571-311-024-4		13.83	77.77	2.66	4.58	0.00	98.84
571-311-025	571-311-025-1		13.83	77.77	2.66	4.58	0.00	98.84
571-311-026	571-311-026-9		13.83	77.77	2.66	4.58	0.00	98.84
571-311-027	571-311-027-7		13.83	77.77	2.66	4.58	0.00	98.84
571-311-028	571-311-028-5		13.83	77.77	2.66	4.58	0.00	98.84
571-311-029	571-311-029-3		13.83	77.77	2.66	4.58	0.00	98.84
571-311-030	571-311-030-1		13.83	77.77	2.66	4.58	0.00	98.84
571-311-031	571-311-031-9		13.83	77.77	2.66	4.58	0.00	98.84
571-312-003	571-312-003-7		13.83	77.77	2.66	4.58	0.00	98.84
571-312-004	571-312-004-5		13.83	77.77	2.66	4.58	0.00	98.84
571-312-005	571-312-005-2		13.83	77.77	2.66	4.58	0.00	98.84
571-312-006	571-312-006-0		13.83	77.77	2.66	4.58	0.00	98.84
571-312-007	571-312-007-8		13.83	77.77	2.66	4.58	0.00	98.84

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Kensington Police Protection and Community Services District

Kensington Park Reassessment District No. 2004-1

Final Billing Detail Report for Fiscal Year 2016/17

Account ID	Property ID	DB	Interest	Principal	Prorata	Statutory Coll. Fee	Other	Total
571-312-008	571-312-008-6		13.83	77.77	2.66	4.58	0.00	98.84
571-312-009	571-312-009-4		13.83	77.77	2.66	4.58	0.00	98.84
571-312-010	571-312-010-2		13.83	77.77	2.66	4.58	0.00	98.84
571-312-011	571-312-011-0		13.83	77.77	2.66	4.58	0.00	98.84
571-312-012	571-312-012-8		13.83	77.77	2.66	4.58	0.00	98.84
571-312-013	571-312-013-6		13.83	77.77	2.66	4.58	0.00	98.84
571-320-003	571-320-003-7		13.83	77.77	2.66	4.58	0.00	98.84
571-320-005	571-320-005-2		13.83	77.77	2.66	4.58	0.00	98.84
571-320-006	571-320-006-0		13.83	77.77	2.66	4.58	0.00	98.84
571-320-007	571-320-007-8		13.83	77.77	2.66	4.58	0.00	98.84
571-320-010	571-320-010-2		13.83	77.77	2.66	4.58	0.00	98.84
571-320-011	571-320-011-0		13.83	77.77	2.66	4.58	0.00	98.84
571-320-012	571-320-012-8		13.83	77.77	2.66	4.58	0.00	98.84
571-320-013	571-320-013-6		13.83	77.77	2.66	4.58	0.00	98.84
571-320-014	571-320-014-4		13.83	77.77	2.66	4.58	0.00	98.84
571-332-002	571-332-002-5		13.83	119.46	4.08	7.04	0.00	151.82
571-332-003	571-332-003-3		13.83	77.77	2.66	4.58	0.00	98.84
571-332-004	571-332-004-1		13.83	77.77	2.66	4.58	0.00	98.84
571-332-005	571-332-005-8		13.83	77.77	2.66	4.58	0.00	98.84
571-332-006	571-332-006-6		13.83	77.77	2.66	4.58	0.00	98.84
571-332-007	571-332-007-4		13.83	77.77	2.66	4.58	0.00	98.84
571-332-008	571-332-008-2		13.83	77.77	2.66	4.58	0.00	98.84
571-332-013	571-332-013-2		13.83	77.77	2.66	4.58	0.00	98.84
571-332-014	571-332-014-0		13.83	77.77	2.66	4.58	0.00	98.84
571-332-016	571-332-016-5		13.83	77.77	2.66	4.58	0.00	98.84
571-332-017	571-332-017-3		13.83	77.77	2.66	4.58	0.00	98.84
571-340-001	571-340-001-7		13.83	77.77	2.66	4.58	0.00	98.84
571-340-003	571-340-003-3		13.83	77.77	2.66	4.58	0.00	98.84
571-340-004	571-340-004-1		13.83	77.77	2.66	4.58	0.00	98.84
571-340-005	571-340-005-8		13.83	77.77	2.66	4.58	0.00	98.84
571-340-006	571-340-006-6		13.83	77.77	2.66	4.58	0.00	98.84
571-340-007	571-340-007-4		13.83	77.77	2.66	4.58	0.00	98.84
571-340-008	571-340-008-2		13.83	77.77	2.66	4.58	0.00	98.84
571-340-009	571-340-009-0		13.83	77.77	2.66	4.58	0.00	98.84
571-340-010	571-340-010-8		13.83	77.77	2.66	4.58	0.00	98.84
571-340-013	571-340-013-2		13.83	77.77	2.66	4.58	0.00	98.84
571-340-014	571-340-014-0		13.83	77.77	2.66	4.58	0.00	98.84
571-340-015	571-340-015-7		13.83	77.77	2.66	4.58	0.00	98.84
571-340-016	571-340-016-5		13.83	77.77	2.66	4.58	0.00	98.84
571-340-017	571-340-017-3		13.83	77.77	2.66	4.58	0.00	98.84
571-340-021	571-340-021-5		13.83	77.77	2.66	4.58	0.00	98.84
571-340-022	571-340-022-3		13.83	77.77	2.66	4.58	0.00	98.84
571-340-023	571-340-023-1		13.83	77.77	2.66	4.58	0.00	98.84
571-340-024	571-340-024-9		13.83	77.77	2.66	4.58	0.00	98.84
571-340-025	571-340-025-6		13.83	77.77	2.66	4.58	0.00	98.84
571-340-026	571-340-026-4		13.83	77.77	2.66	4.58	0.00	98.84
571-340-027	571-340-027-2		13.83	77.77	2.66	4.58	0.00	98.84
571-340-028	571-340-028-0		13.83	77.77	2.66	4.58	0.00	98.84
571-340-029	571-340-029-8		13.83	77.77	2.66	4.58	0.00	98.84

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Kensington Police Protection and Community Services District

Kensington Park Reassessment District No. 2004-1

Final Billing Detail Report for Fiscal Year 2016/17

Account ID	Property ID	DB	Interest	Principal	Prorata	Statutory Coll. Fee	Other	Total
571-340-030	571-340-030-6		13.83	77.77	2.66	4.58	0.00	98.84
571-340-031	571-340-031-4		13.83	77.77	2.66	4.58	0.00	98.84
571-340-032	571-340-032-2		13.83	77.77	2.66	4.58	0.00	98.84
571-340-033	571-340-033-0		13.83	77.77	2.66	4.58	0.00	98.84
571-340-034	571-340-034-8		13.83	77.77	2.66	4.58	0.00	98.84
571-340-035	571-340-035-5		13.83	77.77	2.66	4.58	0.00	98.84
571-340-036	571-340-036-3		13.83	77.77	2.66	4.58	0.00	98.84
571-350-001	571-350-001-4		13.83	77.77	2.66	4.58	0.00	98.84
571-350-002	571-350-002-2		13.83	77.77	2.66	4.58	0.00	98.84
571-350-003	571-350-003-0		13.83	77.77	2.66	4.58	0.00	98.84
571-350-006	571-350-006-3		13.83	77.77	2.66	4.58	0.00	98.84
571-350-007	571-350-007-1		13.83	77.77	2.66	4.58	0.00	98.84
571-350-008	571-350-008-9		13.83	77.77	2.66	4.58	0.00	98.84
571-350-009	571-350-009-7		13.83	77.77	2.66	4.58	0.00	98.84
571-350-010	571-350-010-5		13.83	77.77	2.66	4.58	0.00	98.84
571-350-011	571-350-011-3		13.83	77.77	2.66	4.58	0.00	98.84
571-350-012	571-350-012-1		13.83	77.77	2.66	4.58	0.00	98.84
571-350-013	571-350-013-9		13.83	77.77	2.66	4.58	0.00	98.84
571-350-014	571-350-014-7		13.83	77.77	2.66	4.58	0.00	98.84
571-350-015	571-350-015-4		21.24	119.46	4.08	7.04	0.00	151.82
571-350-016	571-350-016-2		13.83	77.77	2.66	4.58	0.00	98.84
571-350-017	571-350-017-0		13.83	77.77	2.66	4.58	0.00	98.84
571-350-018	571-350-018-8		13.83	77.77	2.66	4.58	0.00	98.84
571-350-019	571-350-019-6		13.83	77.77	2.66	4.58	0.00	98.84
571-350-020	571-350-020-4		13.83	77.77	2.66	4.58	0.00	98.84
571-350-021	571-350-021-2		13.83	77.77	2.66	4.58	0.00	98.84
571-350-023	571-350-023-8		13.83	77.77	2.66	4.58	0.00	98.84
571-350-024	571-350-024-6		13.83	77.77	2.66	4.58	0.00	98.84
571-350-026	571-350-026-1		13.83	77.77	2.66	4.58	0.00	98.84
571-360-001	571-360-001-2		13.83	77.77	2.66	4.58	0.00	98.84
571-360-003	571-360-003-8		13.83	77.77	2.66	4.58	0.00	98.84
571-360-004	571-360-004-6		13.83	77.77	2.66	4.58	0.00	98.84
571-360-006	571-360-006-1		13.83	77.77	2.66	4.58	0.00	98.84
571-360-007	571-360-007-9		13.83	77.77	2.66	4.58	0.00	98.84
572-011-002	572-011-002-1		13.83	77.77	2.66	4.58	0.00	98.84
572-011-003	572-011-003-9		13.83	77.77	2.66	4.58	0.00	98.84
572-011-004	572-011-004-7		13.83	77.77	2.66	4.58	0.00	98.84
572-011-006	572-011-006-2		13.83	77.77	2.66	4.58	0.00	98.84
572-011-007	572-011-007-0		13.83	77.77	2.66	4.58	0.00	98.84
572-011-008	572-011-008-8		13.83	77.77	2.66	4.58	0.00	98.84
572-011-009	572-011-009-6		13.83	77.77	2.66	4.58	0.00	98.84
572-012-001	572-012-001-2		13.83	77.77	2.66	4.58	0.00	98.84
572-012-003	572-012-003-8		13.83	77.77	2.66	4.58	0.00	98.84
572-012-004	572-012-004-6		13.83	77.77	2.66	4.58	0.00	98.84
572-012-005	572-012-005-3		13.83	77.77	2.66	4.58	0.00	98.84
572-012-006	572-012-006-1		13.83	77.77	2.66	4.58	0.00	98.84
572-012-007	572-012-007-9		13.83	77.77	2.66	4.58	0.00	98.84
572-012-008	572-012-008-7		13.83	77.77	2.66	4.58	0.00	98.84

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Kensington Police Protection and Community Services District

Kensington Park Reassessment District No. 2004-1

Final Billing Detail Report for Fiscal Year 2016/17

Account ID	Property ID	DB	Interest	Principal	Prorata	Statutory Coll. Fee	Other	Total
572-012-009	572-012-009-5		13.83	77.77	2.66	4.58	10.46	109.30
572-012-011	572-012-011-1		13.83	77.77	2.66	4.58	0.00	98.84
572-012-013	572-012-013-7		13.83	77.77	2.66	4.58	0.00	98.84
572-012-014	572-012-014-5		13.83	77.77	2.66	4.58	0.00	98.84
572-012-015	572-012-015-2		13.83	77.77	2.66	4.58	0.00	98.84
572-012-016	572-012-016-0		13.83	77.77	2.66	4.58	0.00	98.84
572-012-020	572-012-020-2		13.83	77.77	2.66	4.58	0.00	98.84
572-012-021	572-012-021-0		13.83	77.77	2.66	4.58	0.00	98.84
572-012-022	572-012-022-8		13.83	77.77	2.66	4.58	0.00	98.84
572-012-023	572-012-023-6		13.83	77.77	2.66	4.58	0.00	98.84
572-012-025	572-012-025-1		13.83	77.77	2.66	4.58	0.00	98.84
572-012-026	572-012-026-9		13.83	77.77	2.66	4.58	0.00	98.84
572-012-027	572-012-027-7		13.83	77.77	2.66	4.58	0.00	98.84
572-012-028	572-012-028-5		13.83	77.77	2.66	4.58	0.00	98.84
572-013-002	572-013-002-9		13.83	77.77	2.66	4.58	0.00	98.84
572-013-005	572-013-005-2		13.83	77.77	2.66	4.58	0.00	98.84
572-013-007	572-013-007-8		13.83	77.77	2.66	4.58	0.00	98.84
572-013-008	572-013-008-6		13.83	77.77	2.66	4.58	0.00	98.84
572-014-003	572-014-003-6		13.83	77.77	2.66	4.58	0.00	98.84
572-014-004	572-014-004-4		13.83	77.77	2.66	4.58	0.00	98.84
572-014-005	572-014-005-1		13.83	77.77	2.66	4.58	0.00	98.84
572-014-007	572-014-007-7		13.83	77.77	2.66	4.58	10.46	109.30
572-014-008	572-014-008-5		13.83	77.77	2.66	4.58	0.00	98.84
572-014-009	572-014-009-3		13.83	77.77	2.66	4.58	0.00	98.84
572-014-016	572-014-016-8		13.83	77.77	2.66	4.58	0.00	98.84
572-021-001	572-021-001-1		13.83	77.77	2.66	4.58	0.00	98.84
572-021-002	572-021-002-9		13.83	77.77	2.66	4.58	0.00	98.84
572-021-003	572-021-003-7		13.83	77.77	2.66	4.58	0.00	98.84
572-021-004	572-021-004-5		13.83	77.77	2.66	4.58	0.00	98.84
572-021-006	572-021-006-0		13.83	77.77	2.66	4.58	0.00	98.84
572-021-007	572-021-007-8		13.83	77.77	2.66	4.58	0.00	98.84
572-022-001	572-022-001-0		13.83	77.77	2.66	4.58	0.00	98.84
572-022-002	572-022-002-8		13.83	77.77	2.66	4.58	0.00	98.84
572-022-003	572-022-003-6		13.83	77.77	2.66	4.58	0.00	98.84
572-022-005	572-022-005-1		13.83	77.77	2.66	4.58	0.00	98.84
572-022-006	572-022-006-9		13.83	77.77	2.66	4.58	0.00	98.84
572-022-009	572-022-009-3		13.83	77.77	2.66	4.58	0.00	98.84
572-022-010	572-022-010-1		13.83	77.77	2.66	4.58	0.00	98.84
572-022-013	572-022-013-5		21.24	119.46	4.08	7.04	0.00	151.82
572-022-015	572-022-015-0		13.83	77.77	2.66	4.58	0.00	98.84
572-022-017	572-022-017-6		13.83	77.77	2.66	4.58	0.00	98.84
572-023-002	572-023-002-7		13.83	77.77	2.66	4.58	0.00	98.84
572-023-003	572-023-003-5		13.83	77.77	2.66	4.58	0.00	98.84
572-023-004	572-023-004-3		13.83	77.77	2.66	4.58	0.00	98.84
572-023-005	572-023-005-0		13.83	77.77	2.66	4.58	0.00	98.84
572-023-008	572-023-008-4		13.83	77.77	2.66	4.58	0.00	98.84
572-024-001	572-024-001-8		13.83	77.77	2.66	4.58	0.00	98.84
572-024-002	572-024-002-6		21.24	119.46	4.08	7.04	0.00	151.82

Kensington Police Protection and Community Services District

Kensington Park Reassessment District No. 2004-1

Final Billing Detail Report for Fiscal Year 2016/17

Account ID	Property ID	DB	Interest	Principal	Prorata	Statutory Coll. Fee	Other	Total
572-024-003	572-024-003-4		21.24	119.46	4.08	7.04	0.00	151.82
572-024-004	572-024-004-2		13.83	77.77	2.66	4.58	0.00	98.84
572-024-005	572-024-005-9		13.83	77.77	2.66	4.58	0.00	98.84
572-024-006	572-024-006-7		13.83	77.77	2.66	4.58	0.00	98.84
572-024-009	572-024-009-1		13.83	77.77	2.66	4.58	0.00	98.84
572-024-010	572-024-010-9		13.83	77.77	2.66	4.58	0.00	98.84
572-025-001	572-025-001-7		13.83	77.77	2.66	4.58	0.00	98.84
572-025-002	572-025-002-5		13.83	77.77	2.66	4.58	0.00	98.84
572-025-003	572-025-003-3		13.83	77.77	2.66	4.58	0.00	98.84
572-025-004	572-025-004-1		13.83	77.77	2.66	4.58	0.00	98.84
572-025-005	572-025-005-8		13.83	77.77	2.66	4.58	0.00	98.84
572-025-006	572-025-006-6		13.83	77.77	2.66	4.58	0.00	98.84
572-025-007	572-025-007-4		13.83	77.77	2.66	4.58	0.00	98.84
572-025-008	572-025-008-2		13.83	77.77	2.66	4.58	0.00	98.84
572-026-002	572-026-002-4		13.83	77.77	2.66	4.58	0.00	98.84
572-026-003	572-026-003-2		13.83	77.77	2.66	4.58	0.00	98.84
572-026-004	572-026-004-0		13.83	77.77	2.66	4.58	0.00	98.84
572-026-006	572-026-006-5		13.83	77.77	2.66	4.58	0.00	98.84
572-026-008	572-026-008-1		13.83	77.77	2.66	4.58	0.00	98.84
572-026-009	572-026-009-9		13.83	77.77	2.66	4.58	0.00	98.84
572-026-010	572-026-010-7		13.83	77.77	2.66	4.58	0.00	98.84
572-026-012	572-026-012-3		13.83	77.77	2.66	4.58	0.00	98.84
572-026-013	572-026-013-1		13.83	77.77	2.66	4.58	0.00	98.84
572-026-014	572-026-014-9		13.83	77.77	2.66	4.58	0.00	98.84
572-026-015	572-026-015-6		13.83	77.77	2.66	4.58	0.00	98.84
572-026-016	572-026-016-4		13.83	77.77	2.66	4.58	0.00	98.84
572-026-017	572-026-017-2		13.83	77.77	2.66	4.58	0.00	98.84
572-026-018	572-026-018-0		13.83	77.77	2.66	4.58	0.00	98.84
572-027-005	572-027-005-6		13.83	77.77	2.66	4.58	0.00	98.84
572-027-006	572-027-006-4		13.83	77.77	2.66	4.58	0.00	98.84
572-027-007	572-027-007-2		13.83	77.77	2.66	4.58	0.00	98.84
572-027-009	572-027-009-8		13.83	77.77	2.66	4.58	0.00	98.84
572-027-011	572-027-011-4		13.83	77.77	2.66	4.58	0.00	98.84
572-028-001	572-028-001-4		13.83	77.77	2.66	4.58	0.00	98.84
572-028-002	572-028-002-2		13.83	77.77	2.66	4.58	0.00	98.84
572-028-004	572-028-004-8		13.83	77.77	2.66	4.58	0.00	98.84
572-028-006	572-028-006-3		13.83	77.77	2.66	4.58	0.00	98.84
572-028-007	572-028-007-1		13.83	77.77	2.66	4.58	0.00	98.84
572-028-008	572-028-008-9		13.83	77.77	2.66	4.58	0.00	98.84
572-028-009	572-028-009-7		13.83	77.77	2.66	4.58	0.00	98.84
572-028-010	572-028-010-5		13.83	77.77	2.66	4.58	0.00	98.84
572-028-011	572-028-011-3		21.24	119.46	4.08	7.04	0.00	151.82
572-029-006	572-029-006-2		13.83	77.77	2.66	4.58	0.00	98.84
572-029-007	572-029-007-0		13.83	77.77	2.66	4.58	0.00	98.84
572-029-008	572-029-008-8		13.83	77.77	2.66	4.58	0.00	98.84
572-029-009	572-029-009-6		13.83	77.77	2.66	4.58	0.00	98.84
572-029-011	572-029-011-2		21.24	119.46	4.08	7.04	0.00	151.82
572-029-012	572-029-012-0		13.83	77.77	2.66	4.58	0.00	98.84

Kensington Police Protection and Community Services District

Kensington Park Reassessment District No. 2004-1

Final Billing Detail Report for Fiscal Year 2016/17

Account ID	Property ID	DB	Interest	Principal	Prorata	Statutory Coll. Fee	Other	Total
572-031-001	572-031-001-9		13.83	77.77	2.66	4.58	0.00	98.84
572-031-003	572-031-003-5		13.83	77.77	2.66	4.58	10.46	109.30
572-032-002	572-032-002-6		13.83	77.77	2.66	4.58	0.00	98.84
572-032-003	572-032-003-4		13.83	77.77	2.66	4.58	0.00	98.84
572-032-004	572-032-004-2		13.83	77.77	2.66	4.58	0.00	98.84
572-032-005	572-032-005-9		13.83	77.77	2.66	4.58	0.00	98.84
572-032-006	572-032-006-7		13.83	77.77	2.66	4.58	0.00	98.84
572-032-007	572-032-007-5		13.83	77.77	2.66	4.58	0.00	98.84
572-032-008	572-032-008-3		13.83	77.77	2.66	4.58	0.00	98.84
572-032-010	572-032-010-9		13.83	77.77	2.66	4.58	0.00	98.84
572-032-014	572-032-014-1		13.83	77.77	2.66	4.58	0.00	98.84
572-032-017	572-032-017-4		13.83	77.77	2.66	4.58	0.00	98.84
572-032-018	572-032-018-2		13.83	77.77	2.66	4.58	0.00	98.84
572-032-023	572-032-023-2		13.83	77.77	2.66	4.58	0.00	98.84
572-032-025	572-032-025-7		13.83	77.77	2.66	4.58	0.00	98.84
572-033-003	572-033-003-3		13.83	77.77	2.66	4.58	0.00	98.84
572-033-005	572-033-005-8		13.83	77.77	2.66	4.58	0.00	98.84
572-033-007	572-033-007-4		13.83	77.77	2.66	4.58	0.00	98.84
572-033-008	572-033-008-2		13.83	77.77	2.66	4.58	0.00	98.84
572-034-005	572-034-005-7		13.83	77.77	2.66	4.58	0.00	98.84
572-034-007	572-034-007-3		13.83	77.77	2.66	4.58	0.00	98.84
572-034-010	572-034-010-7		13.83	77.77	2.66	4.58	0.00	98.84
572-034-012	572-034-012-3		13.83	77.77	2.66	4.58	0.00	98.84
572-034-014	572-034-014-9		13.83	77.77	2.66	4.58	0.00	98.84
572-034-015	572-034-015-6		13.83	77.77	2.66	4.58	0.00	98.84
572-034-016	572-034-016-4		13.83	77.77	2.66	4.58	0.00	98.84
572-034-017	572-034-017-2		13.83	77.77	2.66	4.58	0.00	98.84
572-034-018	572-034-018-0		13.83	77.77	2.66	4.58	0.00	98.84
572-050-002	572-050-002-3		13.83	77.77	2.66	4.58	0.00	98.84
572-050-005	572-050-005-6		13.83	77.77	2.66	4.58	0.00	98.84
572-050-016	572-050-016-3		13.83	77.77	2.66	4.58	0.00	98.84
572-050-017	572-050-017-1		13.83	77.77	2.66	4.58	0.00	98.84
572-050-020	572-050-020-5		13.83	77.77	2.66	4.58	0.00	98.84
572-050-023	572-050-023-9		13.83	77.77	2.66	4.58	0.00	98.84
572-060-008	572-060-008-8		13.83	77.77	2.66	4.58	0.00	98.84
572-060-009	572-060-009-6		13.83	77.77	2.66	4.58	0.00	98.84
572-060-010	572-060-010-4		13.83	77.77	2.66	4.58	0.00	98.84
572-060-011	572-060-011-2		13.83	77.77	2.66	4.58	0.00	98.84
572-060-012	572-060-012-0		13.83	77.77	2.66	4.58	0.00	98.84
572-060-027	572-060-027-8		13.83	77.77	2.66	4.58	0.00	98.84
572-060-028	572-060-028-6		13.83	77.77	2.66	4.58	0.00	98.84
572-060-029	572-060-029-4		13.83	77.77	2.66	4.58	0.00	98.84
572-060-031	572-060-031-0		13.83	77.77	2.66	4.58	0.00	98.84
572-060-032	572-060-032-8		13.83	77.77	2.66	4.58	0.00	98.84
572-070-001	572-070-001-1		13.83	77.77	2.66	4.58	10.46	109.30
572-070-003	572-070-003-7		13.83	77.77	2.66	4.58	0.00	98.84
572-070-011	572-070-011-0		13.83	77.77	2.66	4.58	0.00	98.84

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Kensington Police Protection and Community Services District

Kensington Park Reassessment District No. 2004-1

Final Billing Detail Report for Fiscal Year 2016/17

Account ID	Property ID	DB	Interest	Principal	Prorata	Statutory Coll. Fee	Other	Total
572-070-015	572-070-015-1		13.83	77.77	2.66	4.58	0.00	98.84
572-070-016	572-070-016-9		13.83	77.77	2.66	4.58	0.00	98.84
572-080-005	572-080-005-0		13.83	77.77	2.66	4.58	0.00	98.84
572-080-008	572-080-008-4		13.83	77.77	2.66	4.58	0.00	98.84
572-080-009	572-080-009-2		13.83	77.77	2.66	4.58	0.00	98.84
572-080-017	572-080-017-5		13.83	77.77	2.66	4.58	0.00	98.84
572-080-024	572-080-024-1		13.83	77.77	2.66	4.58	0.00	98.84
572-080-025	572-080-025-8		13.83	77.77	2.66	4.58	0.00	98.84
572-080-026	572-080-026-6		13.83	77.77	2.66	4.58	0.00	98.84
572-080-028	572-080-028-2		13.83	77.77	2.66	4.58	0.00	98.84
572-080-029	572-080-029-0		13.83	77.77	2.66	4.58	0.00	98.84
572-080-030	572-080-030-8		13.83	77.77	2.66	4.58	0.00	98.84
572-080-031	572-080-031-6		13.83	77.77	2.66	4.58	0.00	98.84
572-080-035	572-080-035-7		13.83	77.77	2.66	4.58	0.00	98.84
572-090-001	572-090-001-7		13.83	77.77	2.66	4.58	0.00	98.84
572-090-003	572-090-003-3		13.83	77.77	2.66	4.58	0.00	98.84
572-090-004	572-090-004-1		13.83	77.77	2.66	4.58	0.00	98.84
572-090-006	572-090-006-6		13.83	77.77	2.66	4.58	0.00	98.84
572-090-008	572-090-008-2		13.83	77.77	2.66	4.58	0.00	98.84
572-090-009	572-090-009-0		13.83	77.77	2.66	4.58	0.00	98.84
572-090-010	572-090-010-8		13.83	77.77	2.66	4.58	0.00	98.84
572-090-011	572-090-011-6		13.83	77.77	2.66	4.58	0.00	98.84
572-090-013	572-090-013-2		13.83	77.77	2.66	4.58	0.00	98.84
572-090-014	572-090-014-0		13.83	77.77	2.66	4.58	0.00	98.84
572-090-015	572-090-015-7		13.83	77.77	2.66	4.58	0.00	98.84
572-090-017	572-090-017-3		13.83	77.77	2.66	4.58	0.00	98.84
572-090-018	572-090-018-1		13.83	77.77	2.66	4.58	0.00	98.84
572-090-019	572-090-019-9		13.83	77.77	2.66	4.58	0.00	98.84
572-100-003	572-100-003-1		13.83	77.77	2.66	4.58	0.00	98.84
572-100-005	572-100-005-6		13.83	77.77	2.66	4.58	0.00	98.84
572-100-008	572-100-008-0		13.83	77.77	2.66	4.58	0.00	98.84
572-100-009	572-100-009-8		13.83	77.77	2.66	4.58	0.00	98.84
572-100-010	572-100-010-6		13.83	77.77	2.66	4.58	0.00	98.84
572-100-011	572-100-011-4		13.83	77.77	2.66	4.58	0.00	98.84
572-100-012	572-100-012-2		13.83	77.77	2.66	4.58	0.00	98.84
572-100-014	572-100-014-8		13.83	77.77	2.66	4.58	0.00	98.84
572-100-015	572-100-015-5		13.83	77.77	2.66	4.58	0.00	98.84
572-100-016	572-100-016-3		13.83	77.77	2.66	4.58	0.00	98.84
572-100-017	572-100-017-1		13.83	77.77	2.66	4.58	0.00	98.84
572-100-018	572-100-018-9		13.83	77.77	2.66	4.58	0.00	98.84
572-110-001	572-110-001-3		13.83	77.77	2.66	4.58	0.00	98.84
572-110-004	572-110-004-7		13.83	77.77	2.66	4.58	0.00	98.84
572-110-005	572-110-005-4		13.83	77.77	2.66	4.58	0.00	98.84
572-110-006	572-110-006-2		13.83	77.77	2.66	4.58	0.00	98.84
572-110-007	572-110-007-0		13.83	77.77	2.66	4.58	0.00	98.84
572-110-008	572-110-008-8		13.83	77.77	2.66	4.58	10.46	109.30
572-110-009	572-110-009-6		13.83	77.77	2.66	4.58	0.00	98.84
572-110-010	572-110-010-4		13.83	77.77	2.66	4.58	0.00	98.84

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Kensington Police Protection and Community Services District

Kensington Park Reassessment District No. 2004-1

Final Billing Detail Report for Fiscal Year 2016/17

Account ID	Property ID	DB	Interest	Principal	Prorata	Statutory Coll. Fee	Other	Total
572-110-011	572-110-011-2		13.83	77.77	2.66	4.58	0.00	98.84
572-110-012	572-110-012-0		13.83	77.77	2.66	4.58	0.00	98.84
572-110-013	572-110-013-8		13.83	77.77	2.66	4.58	0.00	98.84
572-110-014	572-110-014-6		13.83	77.77	2.66	4.58	0.00	98.84
572-110-015	572-110-015-3		13.83	77.77	2.66	4.58	0.00	98.84
572-110-016	572-110-016-1		13.83	77.77	2.66	4.58	0.00	98.84
572-110-019	572-110-019-5		13.83	77.77	2.66	4.58	10.46	109.30
572-110-020	572-110-020-3		13.83	77.77	2.66	4.58	0.00	98.84
572-110-021	572-110-021-1		13.83	77.77	2.66	4.58	0.00	98.84
572-110-022	572-110-022-9		13.83	77.77	2.66	4.58	0.00	98.84
572-110-023	572-110-023-7		13.83	77.77	2.66	4.58	0.00	98.84
572-110-024	572-110-024-5		13.83	77.77	2.66	4.58	0.00	98.84
572-110-025	572-110-025-2		13.83	77.77	2.66	4.58	0.00	98.84
572-110-029	572-110-029-4		13.83	77.77	2.66	4.58	0.00	98.84
572-121-003	572-121-003-6		13.83	77.77	2.66	4.58	0.00	98.84
572-121-004	572-121-004-4		13.83	77.77	2.66	4.58	0.00	98.84
572-121-005	572-121-005-1		13.83	77.77	2.66	4.58	0.00	98.84
572-121-006	572-121-006-9		13.83	77.77	2.66	4.58	0.00	98.84
572-121-007	572-121-007-7		13.83	77.77	2.66	4.58	0.00	98.84
572-121-008	572-121-008-5		13.83	77.77	2.66	4.58	0.00	98.84
572-122-001	572-122-001-9		13.83	77.77	2.66	4.58	0.00	98.84
572-122-002	572-122-002-7		13.83	77.77	2.66	4.58	0.00	98.84
572-122-003	572-122-003-5		13.83	77.77	2.66	4.58	10.46	109.30
572-122-004	572-122-004-3		13.83	77.77	2.66	4.58	0.00	98.84
572-122-005	572-122-005-0		13.83	77.77	2.66	4.58	0.00	98.84
572-122-006	572-122-006-8		13.83	77.77	2.66	4.58	0.00	98.84
572-122-007	572-122-007-6		13.83	77.77	2.66	4.58	0.00	98.84
572-122-009	572-122-009-2		13.83	77.77	2.66	4.58	0.00	98.84
572-122-011	572-122-011-8		13.83	77.77	2.66	4.58	0.00	98.84
572-123-001	572-123-001-8		13.83	77.77	2.66	4.58	0.00	98.84
572-123-003	572-123-003-6		13.83	77.78	2.66	4.58	(0.01)	98.84
572-124-001	572-124-001-7		13.83	77.78	2.66	4.58	(0.01)	98.84
572-124-002	572-124-002-5		13.83	77.78	2.66	4.58	(0.01)	98.84
572-124-003	572-124-003-3		13.83	77.78	2.66	4.58	(0.01)	98.84
572-124-004	572-124-004-1		13.83	77.78	2.66	4.58	(0.01)	98.84
572-124-005	572-124-005-8		13.83	77.78	2.66	4.58	(0.01)	98.84
572-124-006	572-124-006-6		13.83	77.78	2.66	4.58	(0.01)	98.84
572-124-007	572-124-007-4		13.83	77.78	2.66	4.58	(0.01)	98.84
572-124-009	572-124-009-0		13.83	77.78	2.66	4.58	(0.01)	98.84
572-124-010	572-124-010-8		13.83	77.78	2.66	4.58	(0.01)	98.84
572-124-011	572-124-011-6		13.83	77.78	2.66	4.58	(0.01)	98.84
572-124-012	572-124-012-4		13.83	77.78	2.66	4.58	(0.01)	98.84
572-124-015	572-124-015-7		13.83	77.78	2.66	4.58	(0.01)	98.84
572-124-016	572-124-016-5		13.83	77.78	2.66	4.58	(0.01)	98.84
572-124-017	572-124-017-3		13.83	77.78	2.66	4.58	(0.01)	98.84
572-124-018	572-124-018-1		13.83	77.78	2.66	4.58	(0.01)	98.84
572-130-001	572-130-001-9		13.83	77.78	2.66	4.58	(0.01)	98.84

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Kensington Police Protection and Community Services District

Kensington Park Reassessment District No. 2004-1

Final Billing Detail Report for Fiscal Year 2016/17

Account ID	Property ID	DB	Interest	Principal	Prorata	Statutory Coll. Fee	Other	Total
572-130-003	572-130-003-5		13.83	77.78	2.66	4.58	(0.01)	98.84
572-130-004	572-130-004-3		13.83	77.78	2.66	4.58	(0.01)	98.84
572-130-006	572-130-006-8		13.83	77.78	2.66	4.58	(0.01)	98.84
572-130-007	572-130-007-6		13.83	77.78	2.66	4.58	(0.01)	98.84
572-130-008	572-130-008-4		13.83	77.78	2.66	4.58	(0.01)	98.84
572-130-009	572-130-009-2		21.24	119.46	4.08	7.04	0.00	151.82
572-130-010	572-130-010-0		13.83	77.78	2.66	4.58	(0.01)	98.84
572-130-011	572-130-011-8		13.83	77.78	2.66	4.58	(0.01)	98.84
572-130-012	572-130-012-6		13.83	77.78	2.66	4.58	(0.01)	98.84
572-130-013	572-130-013-4		13.83	77.78	2.66	4.58	(0.01)	98.84
572-130-014	572-130-014-2		13.83	77.78	2.66	4.58	(0.01)	98.84
572-130-015	572-130-015-9		13.83	77.78	2.66	4.58	(0.01)	98.84
572-130-016	572-130-016-7		13.83	77.78	2.66	4.58	(0.01)	98.84
572-130-017	572-130-017-5		13.83	77.78	2.66	4.58	(0.01)	98.84
572-130-018	572-130-018-3		13.83	77.78	2.66	4.58	(0.01)	98.84
572-130-020	572-130-020-9		13.83	77.78	2.66	4.58	(0.01)	98.84
572-130-021	572-130-021-7		13.83	77.78	2.66	4.58	(0.01)	98.84
572-130-022	572-130-022-5		13.83	77.78	2.66	4.58	(0.01)	98.84
572-130-023	572-130-023-3		13.83	77.78	2.66	4.58	(0.01)	98.84
572-130-024	572-130-024-1		13.83	77.78	2.66	4.58	(0.01)	98.84
572-130-025	572-130-025-8		13.83	77.78	2.66	4.58	(0.01)	98.84
572-130-026	572-130-026-6		13.83	77.78	2.66	4.58	(0.01)	98.84
572-130-028	572-130-028-2		13.83	77.78	2.66	4.58	(0.01)	98.84
572-130-029	572-130-029-0		13.83	77.78	2.66	4.58	(0.01)	98.84
572-130-030	572-130-030-8		13.83	77.78	2.66	4.58	(0.01)	98.84
572-140-001	572-140-001-7		13.83	77.78	2.66	4.58	(0.01)	98.84
572-140-002	572-140-002-5		13.83	77.78	2.66	4.58	(0.01)	98.84
572-140-004	572-140-004-1		13.83	77.78	2.66	4.58	(0.01)	98.84
572-140-005	572-140-005-8		13.83	77.78	2.66	4.58	(0.01)	98.84
572-140-006	572-140-006-6		13.83	77.78	2.66	4.58	(0.01)	98.84
572-140-007	572-140-007-4		13.83	77.78	2.66	4.58	(0.01)	98.84
572-140-008	572-140-008-2		13.83	77.78	2.66	4.58	(0.01)	98.84
572-140-009	572-140-009-0		13.83	77.78	2.66	4.58	(0.01)	98.84
572-140-010	572-140-010-8		21.24	119.46	4.08	7.04	0.00	151.82
572-140-011	572-140-011-6		13.83	77.78	2.66	4.58	(0.01)	98.84
572-140-012	572-140-012-4		13.83	77.78	2.66	4.58	(0.01)	98.84
572-140-013	572-140-013-2		13.83	77.78	2.66	4.58	(0.01)	98.84
572-140-014	572-140-014-0		13.83	77.78	2.66	4.58	(0.01)	98.84
572-140-015	572-140-015-7		13.83	77.78	2.66	4.58	(0.01)	98.84
572-140-016	572-140-016-5		13.83	77.78	2.66	4.58	(0.01)	98.84
572-140-017	572-140-017-3		13.83	77.78	2.66	4.58	(0.01)	98.84
572-140-018	572-140-018-1		13.83	77.78	2.66	4.58	(0.01)	98.84
572-140-022	572-140-022-3		13.83	77.78	2.66	4.58	(0.01)	98.84
572-140-025	572-140-025-6		13.83	77.78	2.66	4.58	(0.01)	98.84
572-140-027	572-140-027-2		13.83	77.78	2.66	4.58	(0.01)	98.84
572-140-028	572-140-028-0		13.83	77.78	2.66	4.58	(0.01)	98.84
572-150-001	572-150-001-4		13.83	77.78	2.66	4.58	(0.01)	98.84
572-150-003	572-150-003-0		13.83	77.78	2.66	4.58	(0.01)	98.84

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Kensington Police Protection and Community Services District

Kensington Park Reassessment District No. 2004-1

Final Billing Detail Report for Fiscal Year 2016/17

Account ID	Property ID	DB	Interest	Principal	Prorata	Statutory Coll. Fee	Other	Total
572-150-004	572-150-004-8		13.83	77.78	2.66	4.58	(0.01)	98.84
572-150-005	572-150-005-5		13.83	77.78	2.66	4.58	(0.01)	98.84
572-150-006	572-150-006-3		13.83	77.78	2.66	4.58	(0.01)	98.84
572-150-007	572-150-007-1		13.83	77.78	2.66	4.58	(0.01)	98.84
572-150-008	572-150-008-9		13.83	77.78	2.66	4.58	(0.01)	98.84
572-150-009	572-150-009-7		13.83	77.78	2.66	4.58	(0.01)	98.84
572-150-010	572-150-010-5		13.83	77.78	2.66	4.58	(0.01)	98.84
572-150-011	572-150-011-3		13.83	77.78	2.66	4.58	(0.01)	98.84
572-150-012	572-150-012-1		13.83	77.78	2.66	4.58	(0.01)	98.84
572-150-013	572-150-013-9		13.83	77.78	2.66	4.58	(0.01)	98.84
572-150-015	572-150-015-4		13.83	77.78	2.66	4.58	(0.01)	98.84
572-150-016	572-150-016-2		13.83	77.78	2.66	4.58	(0.01)	98.84
572-150-017	572-150-017-0		13.83	77.78	2.66	4.58	(0.01)	98.84
572-150-018	572-150-018-8		13.83	77.78	2.66	4.58	(0.01)	98.84
572-150-020	572-150-020-4		13.83	77.78	2.66	4.58	(0.01)	98.84
572-150-021	572-150-021-2		13.83	77.78	2.66	4.58	(0.01)	98.84
572-150-024	572-150-024-6		13.83	77.78	2.66	4.58	(0.01)	98.84
572-150-025	572-150-025-3		13.83	77.78	2.66	4.58	(0.01)	98.84
572-150-026	572-150-026-1		13.83	77.78	2.66	4.58	(0.01)	98.84
572-150-027	572-150-027-9		13.83	77.78	2.66	4.58	(0.01)	98.84
572-150-028	572-150-028-7		13.83	77.78	2.66	4.58	(0.01)	98.84
572-150-029	572-150-029-5		13.83	77.78	2.66	4.58	(0.01)	98.84
572-150-031	572-150-031-1		13.83	77.78	2.66	4.58	(0.01)	98.84
572-160-001	572-160-001-2		13.83	77.78	2.66	4.58	(0.01)	98.84
572-160-002	572-160-002-0		13.83	77.78	2.66	4.58	(0.01)	98.84
572-160-006	572-160-006-1		13.83	77.78	2.66	4.58	(0.01)	98.84
572-160-010	572-160-010-3		13.83	77.78	2.66	4.58	(0.01)	98.84
572-160-011	572-160-011-1		13.83	77.78	2.66	4.58	(0.01)	98.84
572-160-012	572-160-012-9		13.83	77.78	2.66	4.58	(0.01)	98.84
572-160-013	572-160-013-7		13.83	77.78	2.66	4.58	(0.01)	98.84
572-160-018	572-160-018-6		13.83	77.78	2.66	4.58	(0.01)	98.84
572-160-023	572-160-023-6		13.83	77.78	2.66	4.58	(0.01)	98.84
572-160-024	572-160-024-4		13.83	77.78	2.66	4.58	(0.01)	98.84
572-160-025	572-160-025-1		13.83	77.78	2.66	4.58	(0.01)	98.84
572-160-026	572-160-026-9		13.83	77.78	2.66	4.58	(0.01)	98.84
572-160-027	572-160-027-7		13.83	77.78	2.66	4.58	(0.01)	98.84
572-160-028	572-160-028-5		13.83	77.78	2.66	4.58	(0.01)	98.84
572-160-029	572-160-029-3		13.83	77.78	2.66	4.58	(0.01)	98.84
572-160-030	572-160-030-1		13.83	77.78	2.66	4.58	(0.01)	98.84
572-160-032	572-160-032-7		27.66	155.55	5.32	9.16	(0.01)	197.68
572-170-001	572-170-001-0		13.83	77.78	2.66	4.58	(0.01)	98.84
572-170-002	572-170-002-8		13.83	77.78	2.66	4.58	(0.01)	98.84
572-170-004	572-170-004-4		13.83	77.78	2.66	4.58	(0.01)	98.84
572-170-008	572-170-008-5		13.83	77.78	2.66	4.58	(0.01)	98.84
572-170-014	572-170-014-3		13.83	77.78	2.66	4.58	(0.01)	98.84
572-170-015	572-170-015-0		13.83	77.78	2.66	4.58	(0.01)	98.84
572-170-016	572-170-016-8		13.83	77.78	2.66	4.58	(0.01)	98.84
572-170-018	572-170-018-4		13.83	77.78	2.66	4.58	(0.01)	98.84

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Kensington Police Protection and Community Services District

Kensington Park Reassessment District No. 2004-1

Final Billing Detail Report for Fiscal Year 2016/17

Account ID	Property ID	DB	Interest	Principal	Prorata	Statutory Coll. Fee	Other	Total
572-170-019	572-170-019-2		13.83	77.78	2.66	4.58	(0.01)	98.84
572-170-021	572-170-021-8		13.83	77.78	2.66	4.58	(0.01)	98.84
572-170-022	572-170-022-6		13.83	77.78	2.66	4.58	(0.01)	98.84
572-170-023	572-170-023-4		13.83	77.78	2.66	4.58	(0.01)	98.84
572-170-024	572-170-024-2		13.83	77.78	2.66	4.58	(0.01)	98.84
572-170-032	572-170-032-5		13.83	77.78	2.66	4.58	(0.01)	98.84
572-170-033	572-170-033-3		13.83	77.78	2.66	4.58	(0.01)	98.84
572-170-035	572-170-035-8		13.83	77.78	2.66	4.58	(0.01)	98.84
572-170-037	572-170-037-4		13.83	77.78	2.66	4.58	(0.01)	98.84
572-170-039	572-170-039-0		13.83	77.78	2.66	4.58	(0.01)	98.84
572-170-041	572-170-041-6		13.83	77.78	2.66	4.58	(0.01)	98.84
572-170-042	572-170-042-4		13.83	77.78	2.66	4.58	(0.01)	98.84
572-181-002	572-181-002-5		13.83	77.78	2.66	4.58	(0.01)	98.84
572-181-003	572-181-003-3		13.83	77.78	2.66	4.58	(0.01)	98.84
572-181-004	572-181-004-1		13.83	77.78	2.66	4.58	(0.01)	98.84
572-181-006	572-181-006-6		13.83	77.78	2.66	4.58	(0.01)	98.84
572-181-007	572-181-007-4		13.83	77.78	2.66	4.58	(0.01)	98.84
572-181-008	572-181-008-2		13.83	77.78	2.66	4.58	(0.01)	98.84
572-181-011	572-181-011-6		13.83	77.78	2.66	4.58	(0.01)	98.84
572-181-013	572-181-013-2		13.83	77.78	2.66	4.58	(0.01)	98.84
572-181-014	572-181-014-0		13.83	77.78	2.66	4.58	(0.01)	98.84
572-181-016	572-181-016-5		13.83	77.78	2.66	4.58	(0.01)	98.84
572-181-017	572-181-017-3		13.83	77.78	2.66	4.58	(0.01)	98.84
572-181-020	572-181-020-7		13.83	77.78	2.66	4.58	(0.01)	98.84
572-181-022	572-181-022-3		13.83	77.78	2.66	4.58	(0.01)	98.84
572-181-025	572-181-025-6		13.83	77.78	2.66	4.58	(0.01)	98.84
572-181-026	572-181-026-4		13.83	77.78	2.66	4.58	(0.01)	98.84
572-181-029	572-181-029-8		13.83	77.78	2.66	4.58	(0.01)	98.84
572-181-030	572-181-030-6		13.83	77.78	2.66	4.58	(0.01)	98.84
572-181-031	572-181-031-4		13.83	77.78	2.66	4.58	(0.01)	98.84
572-181-033	572-181-033-0		13.83	77.78	2.66	4.58	(0.01)	98.84
572-181-035	572-181-035-5		13.83	77.78	2.66	4.58	(0.01)	98.84
572-181-036	572-181-036-3		13.83	77.78	2.66	4.58	(0.01)	98.84
572-181-037	572-181-037-1		13.83	77.78	2.66	4.58	(0.01)	98.84
572-181-038	572-181-038-9		13.83	77.78	2.66	4.58	(0.01)	98.84
572-181-039	572-181-039-7		13.83	77.78	2.66	4.58	(0.01)	98.84
572-181-040	572-181-040-5		13.83	77.78	2.66	4.58	(0.01)	98.84
572-182-001	572-182-001-6		13.83	77.78	2.66	4.58	(0.01)	98.84
572-182-002	572-182-002-4		13.83	77.78	2.66	4.58	(0.01)	98.84
572-182-003	572-182-003-2		13.83	77.78	2.66	4.58	(0.01)	98.84
572-182-004	572-182-004-0		21.24	119.46	4.08	7.04	0.00	151.82
572-182-007	572-182-007-3		13.83	77.78	2.66	4.58	(0.01)	98.84
572-182-008	572-182-008-1		13.83	77.78	2.66	4.58	(0.01)	98.84
572-182-009	572-182-009-9		13.83	77.78	2.66	4.58	(0.01)	98.84
572-182-010	572-182-010-7		13.83	77.78	2.66	4.58	(0.01)	98.84
572-182-013	572-182-013-1		13.83	77.78	2.66	4.58	(0.01)	98.84
572-182-014	572-182-014-9		13.83	77.78	2.66	4.58	(0.01)	98.84
572-182-015	572-182-015-6		13.83	77.78	2.66	4.58	(0.01)	98.84

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Kensington Police Protection and Community Services District

Kensington Park Reassessment District No. 2004-1

Final Billing Detail Report for Fiscal Year 2016/17

Account ID	Property ID	DB	Interest	Principal	Prorata	Statutory Coll. Fee	Other	Total
572-182-016	572-182-016-4		13.83	77.78	2.66	4.58	(0.01)	98.84
572-182-017	572-182-017-2		27.66	155.55	5.32	9.16	(0.01)	197.68
572-190-001	572-190-001-6		13.83	77.78	2.66	4.58	(0.01)	98.84
572-190-002	572-190-002-4		13.83	77.78	2.66	4.58	(0.01)	98.84
572-190-003	572-190-003-2		13.83	77.78	2.66	4.58	(0.01)	98.84
572-190-004	572-190-004-0		13.83	77.78	2.66	4.58	(0.01)	98.84
572-190-005	572-190-005-5		13.83	77.78	2.66	4.58	(0.01)	98.84
572-190-006	572-190-006-1		13.83	77.78	2.66	4.58	(0.01)	98.84
572-190-007	572-190-007-9		13.83	77.78	2.66	4.58	(0.01)	98.84
572-190-008	572-190-008-5		13.83	77.78	2.66	4.58	(0.01)	98.84
572-190-009	572-190-009-9		13.83	77.78	2.66	4.58	(0.01)	98.84
572-190-010	572-190-010-7		13.83	77.78	2.66	4.58	(0.01)	98.84
572-190-011	572-190-011-5		13.83	77.78	2.66	4.58	(0.01)	98.84
572-190-012	572-190-012-3		13.83	77.78	2.66	4.58	(0.01)	98.84
572-190-013	572-190-013-1		13.83	77.78	2.66	4.58	(0.01)	98.84
572-201-002	572-201-002-1		13.83	77.78	2.66	4.58	(0.01)	98.84
572-201-003	572-201-003-9		13.83	77.78	2.66	4.58	(0.01)	98.84
572-201-004	572-201-004-7		13.83	77.78	2.66	4.58	(0.01)	98.84
572-201-005	572-201-005-4		13.83	77.78	2.66	4.58	(0.01)	98.84
572-201-006	572-201-006-2		13.83	77.78	2.66	4.58	(0.01)	98.84
572-201-008	572-201-008-8		13.83	77.78	2.66	4.58	(0.01)	98.84
572-201-009	572-201-009-6		13.83	77.78	2.66	4.58	(0.01)	98.84
572-201-011	572-201-011-2		13.83	77.78	2.66	4.58	(0.01)	98.84
572-201-012	572-201-012-0		13.83	77.78	2.66	4.58	(0.01)	98.84
572-201-014	572-201-014-6		13.83	77.78	2.66	4.58	(0.01)	98.84
572-201-015	572-201-015-3		13.83	77.78	2.66	4.58	(0.01)	98.84
572-201-019	572-201-019-5		13.83	77.78	2.66	4.58	(0.01)	98.84
572-201-020	572-201-020-3		6.91	38.89	1.33	2.29	0.00	49.42
572-201-021	572-201-021-1		6.91	38.89	1.33	2.29	0.00	49.42
572-202-004	572-202-004-6		13.83	77.78	2.66	4.58	(0.01)	98.84
572-202-005	572-202-005-3		13.83	77.78	2.66	4.58	(0.01)	98.84
572-202-006	572-202-006-1		13.83	77.78	2.66	4.58	(0.01)	98.84
572-202-007	572-202-007-9		13.83	77.78	2.66	4.58	(0.01)	98.84
572-202-008	572-202-008-7		13.83	77.78	2.66	4.58	(0.01)	98.84
572-202-009	572-202-009-5		13.83	77.78	2.66	4.58	(0.01)	98.84
572-202-010	572-202-010-3		13.83	77.78	2.66	4.58	(0.01)	98.84
572-202-012	572-202-012-9		13.83	77.78	2.66	4.58	(0.01)	98.84
572-202-013	572-202-013-7		13.83	77.78	2.66	4.58	(0.01)	98.84
572-202-014	572-202-014-5		13.83	77.78	2.66	4.58	(0.01)	98.84
572-202-015	572-202-015-2		13.83	77.78	2.66	4.58	(0.01)	98.84
572-202-020	572-202-020-2		13.83	77.78	2.66	4.58	(0.01)	98.84
572-202-023	572-202-023-6		13.83	77.78	2.66	4.58	(0.01)	98.84
572-202-024	572-202-024-4		13.83	77.78	2.66	4.58	(0.01)	98.84
572-202-025	572-202-025-1		13.83	77.78	2.66	4.58	(0.01)	98.84
572-202-026	572-202-026-9		13.83	77.78	2.66	4.58	(0.01)	98.84
572-202-027	572-202-027-7		13.83	77.78	2.66	4.58	(0.01)	98.84
572-202-029	572-202-029-3		13.83	77.78	2.66	4.58	(0.01)	98.84
572-202-032	572-202-032-7		13.83	77.78	2.66	4.58	(0.01)	98.84
572-203-001	572-203-001-1		13.83	77.78	2.66	4.58	(0.01)	98.84
572-203-002	572-203-002-9		13.83	77.78	2.66	4.58	(0.01)	98.84

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Kensington Police Protection and Community Services District

Kensington Park Reassessment District No. 2004-1

Final Billing Detail Report for Fiscal Year 2016/17

Account ID	Property ID	DB	Interest	Principal	Prorata	Statutory Coll. Fee	Other	Total
572-203-003	572-203-003-7		13.83	77.78	2.66	4.58	(0.01)	98.84
572-203-007	572-203-007-8		13.83	77.78	2.66	4.58	(0.01)	98.84
572-203-010	572-203-010-2		13.83	77.78	2.66	4.58	(0.01)	98.84
572-203-011	572-203-011-0		13.83	77.78	2.66	4.58	(0.01)	98.84
572-203-012	572-203-012-8		13.83	77.78	2.66	4.58	(0.01)	98.84
572-203-013	572-203-013-6		13.83	77.78	2.66	4.58	(0.01)	98.84
572-203-014	572-203-014-4		13.83	77.78	2.66	4.58	(0.01)	98.84
572-203-015	572-203-015-1		13.83	77.78	2.66	4.58	(0.01)	98.84
572-203-016	572-203-016-9		13.83	77.78	2.66	4.58	(0.01)	98.84
572-203-017	572-203-017-7		13.83	77.78	2.66	4.58	(0.01)	98.84
572-203-018	572-203-018-5		13.83	77.78	2.66	4.58	(0.01)	98.84
572-203-019	572-203-019-3		13.83	77.78	2.66	4.58	(0.01)	98.84
572-203-020	572-203-020-1		13.83	77.78	2.66	4.58	(0.01)	98.84
572-203-021	572-203-021-9		13.83	77.78	2.66	4.58	(0.01)	98.84
572-203-022	572-203-022-7		13.83	77.78	2.66	4.58	(0.01)	98.84
572-203-023	572-203-023-5		13.83	77.78	2.66	4.58	(0.01)	98.84
572-203-024	572-203-024-3		13.83	77.78	2.66	4.58	(0.01)	98.84
572-204-002	572-204-002-8		13.83	77.78	2.66	4.58	(0.01)	98.84
572-204-004	572-204-004-4		13.83	77.78	2.66	4.58	(0.01)	98.84
572-204-005	572-204-005-1		13.83	77.78	2.66	4.58	(0.01)	98.84
572-204-006	572-204-006-9		13.83	77.78	2.66	4.58	(0.01)	98.84
572-204-007	572-204-007-7		13.83	77.78	2.66	4.58	(0.01)	98.84
572-204-008	572-204-008-5		13.83	77.78	2.66	4.58	(0.01)	98.84
572-204-009	572-204-009-3		13.83	77.78	2.66	4.58	(0.01)	98.84
572-204-010	572-204-010-1		13.83	77.78	2.66	4.58	(0.01)	98.84
572-204-011	572-204-011-9		13.83	77.78	2.66	4.58	(0.01)	98.84
572-204-012	572-204-012-7		13.83	77.78	2.66	4.58	(0.01)	98.84
572-204-013	572-204-013-5		13.83	77.78	2.66	4.58	(0.01)	98.84
572-204-014	572-204-014-3		13.83	77.78	2.66	4.58	(0.01)	98.84
572-204-015	572-204-015-0		13.83	77.78	2.66	4.58	(0.01)	98.84
572-204-016	572-204-016-8		13.83	77.78	2.66	4.58	(0.01)	98.84
572-204-017	572-204-017-6		13.83	77.78	2.66	4.58	(0.01)	98.84
572-204-018	572-204-018-4		13.83	77.78	2.66	4.58	(0.01)	98.84
572-204-019	572-204-019-2		13.83	77.78	2.66	4.58	(0.01)	98.84
572-204-020	572-204-020-0		13.83	77.78	2.66	4.58	(0.01)	98.84
572-210-002	572-210-002-0		13.83	77.78	2.66	4.58	(0.01)	98.84
572-221-003	572-221-003-5		13.83	77.78	2.66	4.58	(0.01)	98.84
572-221-004	572-221-004-3		13.83	77.78	2.66	4.58	(0.01)	98.84
572-222-003	572-222-003-4		13.83	77.78	2.66	4.58	(0.01)	98.84
572-222-004	572-222-004-2		13.83	77.78	2.66	4.58	(0.01)	98.84
572-222-005	572-222-005-9		13.83	77.78	2.66	4.58	(0.01)	98.84
572-222-007	572-222-007-5		13.83	77.78	2.66	4.58	(0.01)	98.84
572-222-008	572-222-008-3		13.83	77.78	2.66	4.58	(0.01)	98.84
572-222-009	572-222-009-1		13.83	77.78	2.66	4.58	(0.01)	98.84
572-222-010	572-222-010-9		13.83	77.78	2.66	4.58	(0.01)	98.84
572-222-011	572-222-011-7		13.83	77.78	2.66	4.58	10.47	109.32
572-222-012	572-222-012-5		13.83	77.78	2.66	4.58	(0.01)	98.84
572-222-013	572-222-013-3		13.83	77.78	2.66	4.58	(0.01)	98.84

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Kensington Police Protection and Community Services District

Kensington Park Reassessment District No. 2004-1

Final Billing Detail Report for Fiscal Year 2016/17

Account ID	Property ID	DB	Interest	Principal	Prorata	Statutory Coll. Fee	Other	Total
572-222-014	572-222-014-1		13.83	77.78	2.66	4.58	(0.01)	98.84
572-222-015	572-222-015-8		13.83	77.78	2.66	4.58	(0.01)	98.84
572-222-016	572-222-016-6		13.83	77.78	2.66	4.58	(0.01)	98.84
572-222-018	572-222-018-2		13.83	77.78	2.66	4.58	10.47	109.32
572-222-019	572-222-019-0		13.83	77.78	2.66	4.58	(0.01)	98.84
572-222-020	572-222-020-8		13.83	77.78	2.66	4.58	(0.01)	98.84
572-222-021	572-222-021-6		13.83	77.78	2.66	4.58	(0.01)	98.84
572-231-001	572-231-001-7		13.83	77.78	2.66	4.58	(0.01)	98.84
572-231-002	572-231-002-5		13.83	77.78	2.66	4.58	(0.01)	98.84
572-231-003	572-231-003-3		13.83	77.78	2.66	4.58	(0.01)	98.84
572-231-005	572-231-005-8		13.83	77.78	2.66	4.58	(0.01)	98.84
572-231-006	572-231-006-6		13.83	77.78	2.66	4.58	(0.01)	98.84
572-231-007	572-231-007-4		13.83	77.78	2.66	4.58	(0.01)	98.84
572-231-009	572-231-009-0		13.83	77.78	2.66	4.58	(0.01)	98.84
572-231-010	572-231-010-8		13.83	77.78	2.66	4.58	(0.01)	98.84
572-231-012	572-231-012-4		13.83	77.78	2.66	4.58	(0.01)	98.84
572-231-013	572-231-013-2		13.83	77.78	2.66	4.58	(0.01)	98.84
572-231-014	572-231-014-0		13.83	77.78	2.66	4.58	10.47	109.32
572-231-015	572-231-015-7		13.83	77.78	2.66	4.58	(0.01)	98.84
572-231-017	572-231-017-3		13.83	77.78	2.66	4.58	(0.01)	98.84
572-231-018	572-231-018-1		13.83	77.78	2.66	4.58	(0.01)	98.84
572-231-019	572-231-019-9		13.83	77.78	2.66	4.58	(0.01)	98.84
572-231-020	572-231-020-7		13.83	77.78	2.66	4.58	(0.01)	98.84
572-231-021	572-231-021-5		13.83	77.78	2.66	4.58	(0.01)	98.84
572-231-022	572-231-022-3		13.83	77.78	2.66	4.58	(0.01)	98.84
572-231-023	572-231-023-1		13.83	77.78	2.66	4.58	(0.01)	98.84
572-231-024	572-231-024-9		13.83	77.78	2.66	4.58	(0.01)	98.84
572-231-026	572-231-026-4		13.83	77.78	2.66	4.58	(0.01)	98.84
572-231-027	572-231-027-2		13.83	77.78	2.66	4.58	(0.01)	98.84
572-231-028	572-231-028-0		13.83	77.78	2.66	4.58	(0.01)	98.84
572-231-029	572-231-029-8		13.83	77.78	2.66	4.58	(0.01)	98.84
572-232-001	572-232-001-6		13.83	77.78	2.66	4.58	(0.01)	98.84
572-232-002	572-232-002-4		13.83	77.78	2.66	4.58	(0.01)	98.84
572-232-003	572-232-003-2		13.83	77.78	2.66	4.58	(0.01)	98.84
572-232-004	572-232-004-0		13.83	77.78	2.66	4.58	(0.01)	98.84
572-232-008	572-232-008-1		13.83	77.78	2.66	4.58	(0.01)	98.84
572-232-009	572-232-009-9		13.83	77.78	2.66	4.58	(0.01)	98.84
572-232-010	572-232-010-7		13.83	77.78	2.66	4.58	(0.01)	98.84
572-232-012	572-232-012-3		13.83	77.78	2.66	4.58	(0.01)	98.84
572-232-013	572-232-013-1		13.83	77.78	2.66	4.58	(0.01)	98.84
572-232-014	572-232-014-9		13.83	77.78	2.66	4.58	(0.01)	98.84
572-232-016	572-232-016-4		13.83	77.78	2.66	4.58	(0.01)	98.84
572-232-017	572-232-017-2		13.83	77.78	2.66	4.58	(0.01)	98.84
572-232-018	572-232-018-0		13.83	77.78	2.66	4.58	(0.01)	98.84
572-232-019	572-232-019-8		13.83	77.78	2.66	4.58	(0.01)	98.84
572-232-020	572-232-020-6		13.83	77.78	2.66	4.58	(0.01)	98.84
572-232-021	572-232-021-4		13.83	77.78	2.66	4.58	(0.01)	98.84
572-232-022	572-232-022-2		13.83	77.78	2.66	4.58	(0.01)	98.84

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Kensington Police Protection and Community Services District

Kensington Park Reassessment District No. 2004-1

Final Billing Detail Report for Fiscal Year 2016/17

Account ID	Property ID	DB	Interest	Principal	Prorata	Statutory Coll. Fee	Other	Total
572-232-023	572-232-023-0		13.83	77.78	2.66	4.58	(0.01)	98.84
572-232-026	572-232-026-3		13.83	77.78	2.66	4.58	(0.01)	98.84
572-233-001	572-233-001-5		13.83	77.78	2.66	4.58	(0.01)	98.84
572-233-002	572-233-002-3		13.83	77.78	2.66	4.58	(0.01)	98.84
572-233-003	572-233-003-1		13.83	77.78	2.66	4.58	(0.01)	98.84
572-233-004	572-233-004-9		13.83	77.78	2.66	4.58	(0.01)	98.84
572-233-005	572-233-005-6		13.83	77.78	2.66	4.58	(0.01)	98.84
572-233-007	572-233-007-2		13.83	77.78	2.66	4.58	(0.01)	98.84
572-233-009	572-233-009-8		13.83	77.78	2.66	4.58	(0.01)	98.84
572-233-010	572-233-010-6		21.24	119.46	4.08	7.04	10.46	162.28
572-233-012	572-233-012-2		13.83	77.78	2.66	4.58	(0.01)	98.84
572-233-014	572-233-014-8		13.83	77.78	2.66	4.58	(0.01)	98.84
572-233-015	572-233-015-5		13.83	77.78	2.66	4.58	(0.01)	98.84
572-233-016	572-233-016-3		13.83	77.78	2.66	4.58	(0.01)	98.84
572-234-002	572-234-002-2		13.83	77.78	2.66	4.58	(0.01)	98.84
572-234-003	572-234-003-0		13.83	77.78	2.66	4.58	(0.01)	98.84
572-234-004	572-234-004-8		13.83	77.78	2.66	4.58	(0.01)	98.84
572-234-005	572-234-005-5		13.83	77.78	2.66	4.58	(0.01)	98.84
572-234-006	572-234-006-3		13.83	77.78	2.66	4.58	(0.01)	98.84
572-234-007	572-234-007-1		13.83	77.78	2.66	4.58	(0.01)	98.84
573-091-002	573-091-002-2		13.83	77.78	2.66	4.58	(0.01)	98.84
573-091-003	573-091-003-0		13.83	77.78	2.66	4.58	(0.01)	98.84
573-091-007	573-091-007-1		13.83	77.78	2.66	4.58	(0.01)	98.84
573-091-008	573-091-008-9		13.83	77.78	2.66	4.58	(0.01)	98.84
573-091-009	573-091-009-7		13.83	77.78	2.66	4.58	(0.01)	98.84
573-092-001	573-092-001-3		13.83	77.78	2.66	4.58	(0.01)	98.84
573-092-002	573-092-002-1		13.83	77.78	2.66	4.58	(0.01)	98.84
573-092-003	573-092-003-9		13.83	77.78	2.66	4.58	(0.01)	98.84
573-093-001	573-093-001-2		13.83	77.78	2.66	4.58	(0.01)	98.84
573-093-002	573-093-002-0		13.83	77.78	2.66	4.58	(0.01)	98.84
573-093-003	573-093-003-8		13.83	77.78	2.66	4.58	(0.01)	98.84
573-093-004	573-093-004-6		13.83	77.78	2.66	4.58	(0.01)	98.84
573-093-005	573-093-005-3		13.83	77.78	2.66	4.58	(0.01)	98.84
573-093-006	573-093-006-1		13.83	77.78	2.66	4.58	(0.01)	98.84
573-093-008	573-093-008-7		13.83	77.78	2.66	4.58	(0.01)	98.84
573-093-009	573-093-009-5		13.83	77.78	2.66	4.58	(0.01)	98.84
573-093-011	573-093-011-1		13.83	77.78	2.66	4.58	(0.01)	98.84
573-093-012	573-093-012-9		13.83	77.78	2.66	4.58	(0.01)	98.84
573-093-013	573-093-013-7		13.83	77.78	2.66	4.58	(0.01)	98.84
573-093-014	573-093-014-5		13.83	77.78	2.66	4.58	(0.01)	98.84
573-093-016	573-093-016-0		13.83	77.78	2.66	4.58	(0.01)	98.84
573-093-017	573-093-017-8		13.83	77.78	2.66	4.58	(0.01)	98.84
573-093-018	573-093-018-6		13.83	77.78	2.66	4.58	(0.01)	98.84
1771 Accounts			\$24,982.23	\$140,486.92	\$4,804.73	\$8,270.37	\$760.25	\$179,304.50

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