



Kensington Community Services District

DATE: February 12, 2026
TO: Board of Directors
FROM: Mary A. Morris-Mayorga, Consultant
SUBJECT: Consultant's Monthly Report for January

RECOMMENDATION:

This item is for information only, no action is requested.

BACKGROUND:

Transition activities have continued with forward progress on a variety of initiatives as well.

Transition/General Management

- Meetings with David Aranda: BOD agenda/meetings; PSB; finance; GM recruitment; and general management/administration (website, training)
- Prepared packets for/assisted with Emergency Preparedness and Finance Committee Meetings

Emergency Preparedness

- Meetings/calls with David Aranda and Johnny Valenzuela to discuss Emergency Preparedness Committee, Work Plan items /coordination, and status of current activities
- Drafted 2026 EPC Work Plan, updated based on committee feedback, submitted for Board consideration to approve on 2/12

Finance

- Meetings/calls with David Aranda, Karn Borisuthiratana, and Melissa Klinect to discuss financial accounting/reporting and cash/investments
- Submitted census data for FY 2026 OPEB GASB 75 report to Nicolay
- Recommended cash amounts to retain in Five Star vs LAIF, assisting with transfer
- Completed FY 2025 KFPD audit for Board acceptance on 2/12

Public Safety Building

- Assisted with staff utilization/occupancy of space

EXHIBIT(S):

None