



Kensington Community Services District

DATE: April 9, 2026
TO: Board of Directors
FROM: Mary A. Morris-Mayorga, Consultant
SUBJECT: Consultant's Monthly Report for March

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; Red Flag Workshop/parking; finance; GM recruitment; and general management/administration (cash & investments, banking, LAIF)
- Assisted with facilitation of and attended 3/7 Board Meeting for General Manager candidate interviews and next steps; participated in offer finalization preparation with BMA
- Prepared packets for/facilitated Emergency Preparedness Committee and Finance Committee Meetings

Emergency Preparedness

- Meetings/calls with David Aranda and Johnny Valenzuela to discuss Emergency Preparedness Committee: Work Plan items/coordination, status of current activities (KEEP, HVRR Grant, Red Flag roundtable/planning, Newsletter/publications)
- Coordinated and updated 2026 EPC Work Plan with subcommittee assignment requests for committee approval on 3/26

Finance

- Meetings/calls with David Aranda, Karn Borisuthiratana, and Melissa Klinect to discuss financial accounting/reporting/account coding/chart of accounts update for 7/1
- Coordinated continuing annual disclosure report for KFPD PSB loan
- Continued work on remaining transition of finance items for transfer of name to KCSD

Public Safety Building

- Continued facilitation of HVAC maintenance/repair/resolution

EXHIBIT(S):

None