

CROCKETT POLICE LIAISON COMMITTEE

Regular Business Meeting
AGENDA FOR MONDAY, FEBRUARY 4, 2019

TIME: 7:00 PM
PLACE: Crockett Community Center, 850 Pomona Avenue, Crockett

The Crockett Police Liaison Committee is an agent of the Crockett Community Services District.

1. CALL TO ORDER – ROLL CALL:
2. CALL FOR REQUESTS TO CONSIDER ITEMS OUT OF ORDER:
3. PUBLIC COMMENTS ON NON-AGENDA ITEMS:
(The Committee is prohibited from discussing items not on this agenda. Matters brought up that are not on the agenda may be referred to staff for action or calendared on a future agenda.)
4. LAW ENFORCEMENT ISSUES AND REPORTS:
(These items are typically for exchange of information only. No action will be taken at this time.)
 - a. Consider report from Resident Deputy and allow public to discuss issues of concern.
 - b. Consider report from CHP Officer and allow public to discuss issues of concern.
 - c. Receive Neighborhood Watch reports from neighborhood captains and others.
5. ADMINISTRATIVE:
 - a. Consider recommending appointment of Raina Currington and/or Greg Mauler to the Crockett Police Liaison Committee, recommendations to be forwarded to District Board.
 - b. Discussion on recent enforcement activity in Crockett with County Code Enforcement Officer and representative from Crockett-Carquinez Fire Department.
 - c. Create Ad-Hoc Committee on Illegal Sideshows.
 - d. Follow-up report on illegal sideshows and any steps taken since town meeting.
6. REPORTS FROM COMMITTEE MEMBERS:
7. CONSENT CALENDAR: Consideration of a motion to approve the following items:
 - a. Approve Minutes of January 7, 2019.
 - b. Approve Financial Report
 - c. Receive 7-month actual expense report for FY 18/19 and draft FY 19/20 budget
8. FUTURE AGENDA ITEMS:
Consider zoning issues.
Consider survey to identify community priorities.
9. ADJOURNMENT to March 4, 2019

CROCKETT POLICE LIAISON COMMITTEE

of the Crockett Community Services District

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MINUTES OF REGULAR MEETING, JANUARY 7, 2019

1. CALL TO ORDER: The meeting was called to order at 7:00 PM by Chairperson Angell. Present were Committee members Botta, Cardwell, Melero, Valentini and Wais. Also present were Contra Costa County Office of the District Attorney Paul Mulligan, Public Works Senior Civil Engineer Monish Sen, CHP Officer Sean Wilkenfeld, Deputy's Spangler and Jackson, Dominic Aliano from Supervisor Glover's office, Field Representative Jana Modena from Assemblyman Grayson's office, and Field Representative Cora Young from Congressman Mike Thompson's office.
2. AGENDA ORDER: No requests for items out of order.
3. PUBLIC COMMENTS ON NON-AGENDA ITEMS: None
4. ILLEGAL SIDESHOWS: Mr. Angell called on citizens for comments, concerns and suggestions regarding the sideshows. An Ad Hoc Committee will be formed to review. Officer Wilkenfeld spoke about a probable solution the county will be trying in Martinez at the intersection of Alhambra Valley Road and Bear Creek Road. There have been sideshows at this intersection. The county will be installing a type of cat eye in hopes of reducing road traction. Discussion was held if this option was open to install at the Pomona and Merchant intersection. Apparently, Crockett will have to wait until the trial is completed in Martinez before any county decision will be made.

Officer Wilkenfeld spoke regarding the commercial aspect of doing the videos and profit being made from the sideshow filming. He mentioned the push in Oakland where they had approximately 150 officers from multiple jurisdictions on another exercise that happen to be nearby when a sideshow broke out. This takes a huge amount of communication, coordination, man power, training, and expense. This is not something that can commonly be accomplished. Sideshows have been going on for decades. He reminded the public to call 911 with as many details as possible when you notice these sideshows starting. Officer Wilkenfeld mentioned there has been a special task force formed to try to infiltrate social media for any and all sideshow details. Mr. Mulligan mentioned they receive very few requests for prosecution. There's a lot of red tape involved and the driver has to be identified. Some of these sideshow vehicles remove their license plates so identifying the vehicle is very difficult.

Discussion was held about installing cameras at the Dead Fish intersection. The CHP mentioned that they had to be "high def" cameras in order to get clear pictures of the drivers.

Citizens expressed trying to contact Supervisor Glover without any response and showed how very disappointed they were with this lack of concern. Dominic Aliano of Supervisor Glover's office gave his phone number (925) 608-4200 and his email Dominic.aliانو@bos.cccounty.us. Citizens requested the possibility of having another Sheriff to cover Crockett but revenue would have to be found to cover the cost of approximately \$239K. Several ideas and possible solutions

were brought forward by the community ranging from changing the road surfaces to more officers patrolling the intersection. Everyone present had the opportunity to raise their concerns. This meeting was the first step for the community to report their concerns directly to law enforcement, our County Supervisor, the District Attorney and Public Works through Monish Sen.

5. LAW ENFORCEMENT ISSUES AND REPORT: Deputy Spangler reported there was only one car break in at the Dead Fish in December. She reminded all present to lock their cars and not leave valuables in plain sight. They are trying to circulate and have more presence in the community. She also reported that the abandoned trailer has been hauled out of The Nantucket restaurant parking lot for which she received a round of applause.

6.a. NEIGHBORHOOD WATCH: No report.

6.b. PARKING SURVEY: The survey has been completed. Mr. McDonald said a few cells were hidden on the report last month but the data was correct. The summary findings along with comments will be forwarded to the Crockett Chamber. The general opinion was the survey was very successful.

6.c. ANNOUNCEMENT OF VACANCY: Discussion was held on the vacant Police Liaison Committee seat and the consensus was to require applications one and a half weeks before the deadline of date of January 25. Committee members Cardwell and Melero will be on the interview panel, if needed.

6.d. SIX-MONTH BUDGET REPORT: The six-month budget report was distributed to committee members. The draft budget for FY 2019/20 can be discussed at next month's meeting.

7. REPORTS FROM COMMITTEE MEMBERS: None

8. CONSENT CALENDAR: The consent items were approved unanimously (mw/sm):
a. Approve Minutes of December 3, 2018
b. Approve Financial Report.

8. FUTURE AGENDA ITEMS:
Consider creating Ad-Hoc sideshow committee (Feb.).
(List of interested members of the public was gathered.)
Code Enforcement/Fire Marshall (Feb.).
Consider zoning issues.
Consider survey to identify community priorities.

9. ADJOURNMENT: The meeting was adjourned at 9:07 PM until February 4, 2019

Respectfully submitted,
Barbara Cardwell

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FINANCIAL REPORT

AS OF DECEMBER 31, 2018

Opening balance: 1/1/2019 \$8,633.46

Activity:

Revenue

None

Expenditures

Payroll recovery (\$346.52)

Survey Monkey Fee (\$37.00)

Banners for sideshow meeting ..(\$79.85)

Postage (\$0.21)

Current balance as of 1/31/19 \$8,169.88

Staff spent approximately 9.33 hours on PLC issues in January. Clancy report for Decemer is pending.



District Finance Officer

//admin/districtsecretary/plc/financialreport

**CROCKETT RECREATION DEPARTMENT - POLICE DETAIL
7-MONTH ACTUAL and DRAFT A (1/28/19) FY 2019/20**

	<u>PY Actual</u>	<u>Budgeted</u>	<u>7 Month Actual</u>	<u>Estimated</u>	<u>Draft Budget</u>
	<u>FY 18/19</u>	<u>FY 18/19</u>	<u>FY 18/19</u>	<u>FY 18/19</u>	<u>FY 19/20</u>
RECREATION FUND 3241 -Ordinary Income/Expense					
Income					
3241i · FUND 3241 REC. Income*****					
4882 · Parking fines	1,593.49	1,958.00	799.17	1,299.17	1,254.00
Total 3241i · FUND 3241 REC. Income*****	1,593.49	1,958.00	799.17	1,299.17	1,254.00
Total Income	1,593.49	1,958.00	799.17	1,299.17	1,254.00
Expense					
3241e · FUND 3241 REC. Expense*****					
5165 · OTHER OPERATING					
5165.5 · Capital Replacements	0.00	0.00	0.00	0.00	0.00
5165.9 · Recoverable costs	0.00	0.00	0.00	0.00	0.00
5165.9e · Other Op Costs / LE Fees	0.00	25.00	672.85	742.85	150.00
Total 5165 · OTHER OPERATING	0.00	25.00	672.85	742.85	150.00
5171/5172 · OFFICE POSTAL/SUPPLIES	25.79	75.00	370.59	397.59	150.00
Total 3241e · FUND 3241 REC. Expense*****	25.79	100.00	1,043.44	1,140.44	300.00
6560 · PAYROLL EXPENSES *****					
5011 · Staff- Wage/Benefits	1,418.98	1,680.00	906.84	1,656.84	1,822.00
Total 6560 · PAYROLL EXPENSES *****	1,418.98	1,680.00	906.84	1,656.84	1,822.00
Total O&M Expense	1,444.77	1,780.00	1,950.28	2,797.28	2,122.00
Contingency (5% FY 16/17, 10% FY 17/18)*	0.00	178.00	0.00	0.00	212.00
Capital Project Funding Allocation / Expense	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENSE	1,444.77	1,958.00	1,950.28	2,797.28	2,334.00
Net Including Capital Income/Expenses	148.72	0.00	-1,151.11	-1,498.11	-1,080.00
Net Income	148.72	0.00	-1,151.11	-1,498.11	-1,080.00