

# CROCKETT RECREATION COMMISSION AND CROCKETT POLICE LIAISON COMMITTEE

Joint Business Meeting  
AGENDA FOR MONDAY, OCTOBER 7, 2019

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

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*The Crockett Recreation Commission and Crockett Police Liaison Committee are agents 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 AND ANNOUNCEMENTS ON NON-AGENDA ITEMS:  
*(The Commission 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. RECREATION CONSENT CALENDAR: Consideration of a motion to approve the following items:
  - a. Approve Minutes of September 9, 2019.
  - b. Receive Recreation Financial Summary Worksheet.
5. 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.
  - d. Receive report from Ad Hoc Committee on Illegal Sideshows, form recommendations.
6. REPORTS FROM POLICE LIAISON COMMITTEE MEMBERS:
7. POLICE LIAISON COMMITTEE CONSENT CALENDAR: Consideration of a motion to approve the following items:
  - a. Approve Minutes of September 9, 2019.
  - b. Receive Police Liaison Committee Financial Report.
8. ADJOURNMENT to November 4, 2019

You will find the Minutes of this meeting posted on our website at [www.town.crockett.ca.us](http://www.town.crockett.ca.us)  
Visit our website for more information on meetings and activities of the Crockett Community Services District and the towns of Crockett and Port Costa on the picturesque Carquinez Strait of the San Francisco Bay.

# CROCKETT RECREATION COMMISSION

of the Crockett Community Services District

850 Pomona Avenue - Crockett, CA 94525

Telephone (510) 787-2414

Fax (510) 787-3049

e-mail: recreation@town.crockett.ca.us

website: www.town.crockett.ca.us

## MINUTES OF REGULAR MEETING, SEPTEMBER 9, 2019

1. CALL TO ORDER: The meeting was called to order at 6:01 PM by Chairperson Cusack. Present were Commissioners Botta, Choquette, Scheer and Valentini, along with General Manager McDonald, Department Manager Wilson and Facilities Manager/Asst. Secretary Witschi. Commissioner Choquette arrived later and Commissioner Airoidi was absent
2. AGENDA ORDER: Commissioner Cusack asked to move Item 7.b. after Item 2.
- 7.b. PERFORMANCE SURVEY FORMS: Commissioner Cusack said he is the Chair of the Personnel Committee and he has only received 2 performance reviews back from Commissioners. Commissioner Valentini said he doesn't deal with Dale. He said he only deals with Mr. Wilson. Commissioner Cusack would like the Commissioners to fill out the attached survey for the General Manager. Commissioner Choquette arrived at 6:08 pm.
3. PUBLIC COMMENTS: Commissioner Choquette said she would like to put on a future agenda item making our facility a cooling center for the general public.
4. CONSENT CALENDAR: The following consent item was approved unanimously (jv/lc):
  - a. Receive Report from Facilities Manager.
5. ANNOUNCEMENT OF VACANCY: Mr. McDonald reported there is an open seat on the commission. He said you can either announce a vacancy or keep the commission at six. Commissioner Scheer asked how long has it been at seven. Mr. McDonald said since 2006. It was the consensus of the commission to remain at six.
6. FINANCIAL REPORT: The monthly statement of Department finances and report on investments were examined by the Commission. Mr. McDonald said we earned \$2,080 in interest this quarter.
- 7.a. DISTRICT BOARD ACTIONS: Mr. McDonald said the Board authorized investigating the purchase of the Hosselkus Chapel for public use.
8. REPORT OF DEPT. MANAGER: Mr. Wilson reported the tennis courts were completed on August 1 for \$19K. The motor starter at the pool went out and was replaced. Mr. Wilson reported he met with the Crockett Community Foundation last week and wrote the final report on the deck project. Funds for architect to make changes to plans using the returned \$18K to Crockett Community Foundation were requested. Commissioner Cusack said the tennis courts look gorgeous.
9. COMMISSIONERS: No reports.
10. FUTURE AGENDA ITEM:  
Consider Community Center as a Cooling Center.

11. COMMISSIONER COMMENTS: Commissioner Choquette said the tennis courts look beautiful and the pool looks great. Commissioner Scheer asked if we lost lifeguards over the summer. Mr. Wilson said we had enough for the season and only towards the end when school was getting close did we have to shuffle the work schedule.

12. ADJOURNMENT: The meeting was adjourned at 6:35 PM until October 7, 2019.

Respectfully submitted,



Susan Witschi  
September 10, 2019

# CROCKETT RECREATION DEPARTMENT

of the Crockett Community Services District

850 Pomona Avenue - Crockett, CA 94525

Telephone (510) 787-2414

Fax (510) 787-3049

e-mail: recreation@town.crockett.ca.us

website: www.town.crockett.ca.us

## MONTHLY SUMMARY WORKSHEET

PREPARED FOR BOARD. MTK 9-25-19

LATEST FUND REPORT: 9-12-19

### OPERATING FUND 3241

CASH CARRIED FORWARD: \$29,880.81

INVESTED BALANCE: \$413,924.52

Trns to cash (\$50,000.00)

#### ACTIVITY:

NET INVESTED: \$363,924.52

#### CHECKS AND PAYMENTS

Warrants (8281-8358) (\$49,895.56)

\$43,737.82 c/d deposits

Wells Fargo CC Fees (\$187.91)

\$320,186.70 avail. funds

Payroll recovery (\$1,904.06)

Passthru CSDA CVSAN (\$825.00)

FUND BALANCE: \$419,070.43

#### DEPOSITS AND CREDITS

Comm Center Rentals \$10,048.00

\*\*\* Below held in cash account \*\*\*

Nutrition / Classes \$550.00

C/D BEGINNING BALANCE: \$43,737.82

Cleaning/Damage Depos \$3,500.00

c/d deposit receipts \$3,500.00

Security Services \$827.00

c/d deposit refunds (\$2,148.50)

Cleaning Services \$504.00

Trnsfr recovery (\$1,351.50)

Aquatics rents \$1,820.00

NET C/D ENDING BALANCE: \$43,737.82

Concessions \$1,947.01

CAP / RESTRICTED BAL: \$698.95

Swim admission fees \$7,057.50

Revenue (Donations) \$ 109.04

Tennis Restroom Keys \$158.00

Cap Exp. - none \$ -

Other sales \$25.00

NET CAPITAL REPL. BAL: \$807.99

Cashover \$8.75

Parking fines \$247.10

Donations (restrictd) \$109.04

POLICE LIAISON BALANCE: \$8,220.35

Payroll recovery \$451.23

Fines & Fees July \$247.10

Trns from Investmnt \$50,000.00

Payroll/Expenses \$0.00

Passthru CSDA credit \$825.00

NET PLC ENDING BALANCE: \$8,467.45

CASH BALANCE: \$55,145.91

XMAS LIGHT BALANCE: \$1,043.11

#### CROCKETT CERT ACTIVITY:

CERT Beginning Bal: \$0.00

No activity \$0.00

CERT Ending Balance: \$0.00

ADV ON TAXES : \$0.00

PETTY CASH BALANCE: \$60.00

No activity \$0.00

TAXES held in 3240: \$ 58,567.26

CO.charges in 3240: \$ -

NET ADV ON TAXES: \$0.00

ACCRUED CREDIT: \$ 8,000.00

Commissioners: Jeff Airoldi, David Botta, Louise Choquette, Tom Cusack, Vanessa Eskildsen, Anne Scheer, John Valentini

PV due from MAINT Dept

4.b.

10:20 AM

09/16/19

**CROCKETT COMMUNITY SERVICES DISTRICT**  
**Reconciliation Detail**  
**FUND 3241 - RECREATION, Period Ending 09/12/2019**

Type	Date	Num	Name	Memo	Clr	Amount	Balance
<b>Beginning Balance</b>							<b>443,805.33</b>
<b>Cleared Transactions</b>							
<b>Checks and Payments - 80 items</b>							
Paycheck	08/18/2019	8292	SUSAN G. WITSCHI	Payroll 8/1 to 8/15	X	-1,835.62	-1,835.62
Paycheck	08/18/2019	8290	DOLORES M. MORA...	Payroll 8/1 to 8/15	X	-645.64	-2,481.26
Paycheck	08/18/2019	8291	KATELYNN M. CLE...	Payroll 8/1 to 8/15	X	-377.69	-2,858.95
Check	08/20/2019	8288	U.S. BANK	Various	X	-3,659.00	-6,517.95
Check	08/20/2019	8289	UNIVERSAL BUILDI...	Janitorial Services	X	-1,947.60	-8,465.55
Paycheck	08/20/2019	8306	KARA D. BROWN	Payroll 8/1 to 8/15	X	-1,208.86	-9,674.41
Check	08/20/2019	8284	TERRACARE ASSO...	Landscaping services - Invoice CD5003-4...	X	-850.00	-10,524.41
Check	08/20/2019	8281	Delta One Security, Inc.	July Security - Invoice 3926	X	-753.12	-11,277.53
Paycheck	08/20/2019	8293	ANA B. GAMERO-H...	Payroll 8/1 to 8/15	X	-609.79	-11,887.32
Paycheck	08/20/2019	8301	HARIKESH SHRI-SH...	Payroll 8/1 to 8/15	X	-579.96	-12,467.28
Paycheck	08/20/2019	8297	CASSANDRA D. CO...	Payroll 8/1 to 8/15	X	-569.90	-13,037.18
Check	08/20/2019	8285	Sierra Chemical Com...	Chemicals - Invoice 125321	X	-548.58	-13,585.74
Check	08/20/2019	8287	LESLIE'S POOL SUP...	Fresh N Clear	X	-537.95	-14,123.69
Paycheck	08/20/2019	8312	SOPHIA R. AYALA	Payroll 8/1 to 8/15	X	-452.28	-14,575.97
Paycheck	08/20/2019	8298	DENISSE V. CORREA	Payroll 8/1 to 8/15	X	-444.03	-15,020.00
Check	08/20/2019	8286	Jesus Magana	Cleaning and Damage Deposit	X	-436.00	-15,456.00
Paycheck	08/20/2019	8303	JOCELYN M. OSTI	Payroll 8/1 to 8/15	X	-409.20	-15,865.20
Paycheck	08/20/2019	8315	TREVOR B. DEES	Payroll 8/1 to 8/15	X	-333.21	-16,198.41
Paycheck	08/20/2019	8308	MADISON A. KOZIER	Payroll 8/1 to 8/15	X	-318.04	-16,516.45
Paycheck	08/20/2019	8299	ELEXIA B. PONTHER	Payroll 8/1 to 8/15	X	-300.60	-16,817.05
Paycheck	08/20/2019	8302	HARLEY W. MANDI...	Payroll 8/1 to 8/15	X	-292.65	-17,109.70
Paycheck	08/20/2019	8304	JOSHUA A. WENTZ	Payroll 8/1 to 8/15	X	-281.99	-17,391.69
Check	08/20/2019	8282	G & C Refrigeration I...	Ice Machine Repair - Invoice 3454	X	-250.00	-17,641.69
Paycheck	08/20/2019	8313	STELLA T.E. MANN...	Payroll 8/1 to 8/15	X	-249.18	-17,890.87
Paycheck	08/20/2019	8300	GABRIEL J. OSTI	Payroll 8/1 to 8/15	X	-222.92	-18,113.79
Paycheck	08/20/2019	8310	MONICA A. MUNOZ	Payroll 8/1 to 8/15	X	-175.35	-18,289.14
Check	08/20/2019	8283	Vallejo Shakespeare ...	Insurance Reimbursement - Invoice 400	X	-172.50	-18,461.64
Paycheck	08/20/2019	8294	ANDREW LOPEZ-P...	Payroll 8/1 to 8/15	X	-149.60	-18,611.24
Paycheck	08/20/2019	8296	ASHER H. LABINSKI	Payroll 8/1 to 8/15	X	-144.25	-18,755.49
Paycheck	08/20/2019	8305	JUSTIN T. CROW	Payroll 8/1 to 8/15	X	-131.69	-18,887.18
Paycheck	08/20/2019	8309	MADISON N. UDY	Payroll 8/1 to 8/15	X	-86.92	-18,974.10
Paycheck	08/20/2019	8314	STEVEN A. GRAY	Payroll 8/1 to 8/15	X	-47.69	-19,021.79
Paycheck	08/20/2019	8311	PAIGE E. PAULSELL	Payroll 8/1 to 8/15	X	-47.69	-19,069.48
Paycheck	08/20/2019	8307	KELSEY S. O'SHEA	Payroll 8/1 to 8/15	X	-36.02	-19,105.50
Paycheck	08/20/2019	8295	ARIANA M. BUGGS	Payroll 8/1 to 8/15	X	-24.94	-19,130.44
Check	09/05/2019		Wells Fargo Fees	Wells Fargo Fees minus pool items Depos...	X	-60.41	-19,190.85
Liability Che...	09/06/2019	8336	UNITED STATES TR...	Fed Payroll Tax Liability	X	-4,354.84	-23,545.69
Check	09/06/2019	8349	PG&E	Gas & Electric	X	-3,642.58	-27,188.27
Check	09/06/2019	8352	TERRACARE ASSO...	Landscaping services	X	-3,119.00	-30,307.27
Paycheck	09/06/2019	8316	RONALD D. WILSON	Payroll Aug 2019	X	-2,490.99	-32,798.26
Paycheck	09/06/2019	8319	SUSAN G. WITSCHI	Payroll Aug 16-31	X	-1,927.26	-34,725.52
Liability Che...	09/06/2019	8339	CalPERS Public Emp...	CalPERS 457 and Retirement	X	-1,588.07	-36,313.59
Check	09/06/2019	8344	Sierra Chemical Com...	Chemicals	X	-1,441.57	-37,755.16
Check	09/06/2019	8342	MEYERS NAVE	General legal advice	X	-878.81	-38,633.97
Paycheck	09/06/2019	8317	DOLORES M. MORA...	Payroll Aug 16-31	X	-722.48	-39,356.45
Check	09/06/2019	8347	Construct Your Image	Uniforms	X	-710.12	-40,066.57
Check	09/06/2019	8358	Pat Wilson	Cleaning & Damage Deposit Refund	X	-700.00	-40,766.57
Paycheck	09/06/2019	8326	JUSTIN T. CROW	Payroll Aug 16-31 plus bonus	X	-689.98	-41,456.55
Check	09/06/2019	8354	Fox Electric	Replace Starter at Pool	X	-675.00	-42,131.55
Paycheck	09/06/2019	8318	KATELYNN M. CLE...	Payroll Aug 16-31 plus bonus	X	-662.28	-42,793.83
Check	09/06/2019	8343	Jeannine Viola	Aqua Zumba Classes	X	-540.00	-43,333.83
Paycheck	09/06/2019	8324	DENISSE V. CORREA	Payroll Aug 16-31 plus bonus	X	-532.57	-43,866.40
Liability Che...	09/06/2019	8337	EMPLOYMENT DEV...	EDD State Payroll Tax Liability	X	-487.85	-44,354.25
Paycheck	09/06/2019	8327	KARA D. BROWN	Payroll Aug 16-31	X	-437.62	-44,791.87
Check	09/06/2019	8356	Jacqueline Gutierrez	Cleaning & Damage Deposit Refund	X	-430.00	-45,221.87
Check	09/06/2019	8353	AT&T	Phone & Fax	X	-359.00	-45,580.87
Paycheck	09/06/2019	8323	CASSANDRA D. CO...	Payroll Aug 16-31	X	-340.81	-45,921.68
Paycheck	09/06/2019	8333	MADISON A. KOZIER	Payroll Aug 16-31 plus bonus	X	-338.69	-46,260.37
Check	09/06/2019	8346	Alhambra & Sierra S...	Concessions water	X	-303.62	-46,563.99
Check	09/06/2019	8357	Alejandra Velasquez	Cleaning & Damage Deposit Refund	X	-300.00	-46,863.99
Paycheck	09/06/2019	8331	STELLA T.E. MANN...	Payroll Aug 16-31 plus bonus	X	-286.12	-47,150.11
Check	09/06/2019	8355	Maria Vargas	Cleaning & Damage Deposit Refund	X	-282.50	-47,432.61
Paycheck	09/06/2019	8322	ASHER H. LABINSKI	Payroll Aug 16-31	X	-265.99	-47,698.60
Paycheck	09/06/2019	8328	MONICA A. MUNOZ	Payroll Aug 16-31	X	-263.04	-47,961.64
Paycheck	09/06/2019	8330	SOPHIA R. AYALA	Payroll Aug 16-31	X	-250.03	-48,211.67
Check	09/06/2019	8338	CalPERS Administrat...	GASB-68 retirement report fee	X	-216.86	-48,428.53
Paycheck	09/06/2019	8335	TREVOR B. DEES	Payroll Aug 16-31	X	-208.62	-48,637.15
Paycheck	09/06/2019	8332	HARIKESH SHRI-SH...	Bonus - exemplary commitment to Crock...	X	-184.70	-48,821.85
Check	09/06/2019	8350	Ron Wilson	Mileage Expense	X	-176.90	-48,998.75
Check	09/06/2019	8341	MacDonald Accounti...	Pre for audit and in-system review invoice ...	X	-163.20	-49,161.95
Check	09/06/2019	8348	LESLIE'S POOL SUP...	Pool Chemicals	X	-151.40	-49,313.35
Paycheck	09/06/2019	8334	HARLEY W. MANDI...	Payroll Aug 16-31	X	-130.39	-49,443.74
Paycheck	09/06/2019	8320	ANA B. GAMERO-H...	Payroll Aug 16-31	X	-125.97	-49,569.71
Check	09/06/2019	8345	OLIVERO PLUMBIN...	Backflow Prevention Test	X	-125.00	-49,694.71
Paycheck	09/06/2019	8325	JOCELYN M. OSTI	Payroll Aug 16-31	X	-93.32	-49,788.03

10:20 AM

09/16/19

## CROCKETT COMMUNITY SERVICES DISTRICT Reconciliation Detail FUND 3241 - RECREATION, Period Ending 09/12/2019

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Check	09/06/2019	8340	LINCOLN FINANCIA...	LTD & STD Private Insurance	X	-69.19	-49,857.22
Paycheck	09/06/2019	8329	NATHAN B. ROCK	Payroll Aug 16-31	X	-62.98	-49,920.20
Paycheck	09/06/2019	8321	ANDREW LOPEZ-P...	Payroll Aug 16-31	X	-22.16	-49,942.36
Check	09/06/2019	8351	DOLORES M. MORA...	Spray Paint	X	-13.61	-49,955.97
Transfer	09/09/2019			Payroll recovery REC to CVSAN	X	-2,227.76	-52,183.73
Total Checks and Payments						-52,183.73	-52,183.73
<b>Deposits and Credits - 36 items</b>							
Deposit	08/13/2019			Pool Deposit #71	X	228.75	228.75
Deposit	08/13/2019			Pool Deposit #72	X	403.50	632.25
Deposit	08/13/2019			Pool Deposit #73	X	487.75	1,120.00
Deposit	08/13/2019			Pool Deposits #70-72, Pool Rental, Rent, ...	X	1,405.25	2,525.25
Deposit	08/16/2019			Pool Deposit #74	X	339.50	2,864.75
Deposit	08/16/2019			Pool Deposit #75	X	381.00	3,245.75
Deposit	08/16/2019			Pool Deposit #74 / Rent - cc	X	542.50	3,788.25
Deposit	08/16/2019			Pool Deposit #77	X	574.75	4,363.00
Deposit	08/16/2019			Pool Deposit #76	X	1,356.25	5,719.25
Deposit	08/19/2019			Pool Deposit #80	X	199.75	5,919.00
Deposit	08/19/2019			Pool Deposit #75, Park Restroom Keys - cc	X	208.00	6,127.00
Deposit	08/19/2019			Pool Deposit #79	X	379.25	6,506.25
Deposit	08/19/2019			Pool Deposit #78	X	489.76	6,996.01
Deposit	08/19/2019			Pool Deposit #76 / Rent - cc	X	1,619.00	8,615.01
Deposit	08/19/2019			Comm Ctr Deposit	X	3,122.00	11,737.01
Deposit	08/21/2019			Pool Deposit #80 - cc	X	167.00	11,904.01
Deposit	08/21/2019			Pool Deposits #77-80 / Rent - cc	X	783.00	12,687.01
Deposit	08/22/2019			Rent/CD/Bundle - cc	X	2,417.00	15,104.01
Deposit	08/23/2019			Comm Ctr Deposit	X	415.00	15,519.01
Deposit	08/26/2019			Pool Deposit #82	X	617.75	16,136.76
Deposit	08/26/2019			Pool Deposit #81	X	966.50	17,103.26
Transfer	08/27/2019			Payroll recovery Aug 1-15 PCSAN to REC	X	35.30	17,138.56
Transfer	08/27/2019			Payroll recovery Aug 1-15 CVSAN to REC	X	379.15	17,517.71
Deposit	08/27/2019			Pool Deposit #81 / Rent & CD - cc	X	1,851.25	19,368.96
Deposit	08/28/2019			Pool Deposit #82 - cc	X	92.00	19,460.96
Deposit	08/30/2019			Booking / Park Restroom Key - cc	X	220.00	19,680.96
Deposit	08/30/2019			Rent,Security,Cleaning	X	1,724.00	21,404.96
Deposit	09/04/2019			Pool Deposit #83	X	279.00	21,683.96
Deposit	09/04/2019			Pool Deposit #85	X	557.25	22,241.21
Deposit	09/04/2019			Pool Deposit #84	X	651.25	22,892.46
Deposit	09/04/2019			Pool Deposits 83-84, Rent & CD - cc	X	1,520.75	24,413.21
Deposit	09/05/2019			Pool Deposit #85 - cc	X	334.00	24,747.21
Deposit	09/06/2019			Comm Ctr Deposit	X	1,341.14	26,088.35
Transfer	09/09/2019			Payroll recovery CVSAN to REC	X	323.70	26,412.05
Deposit	09/10/2019			C/D & Rent - cc	X	1,000.00	27,412.05
Transfer	09/11/2019			Payroll recovery PCSAN to REC	X	36.78	27,448.83
Total Deposits and Credits						27,448.83	27,448.83
Total Cleared Transactions						-24,734.90	-24,734.90
Cleared Balance						-24,734.90	419,070.43
Register Balance as of 09/12/2019						-24,734.90	419,070.43
Ending Balance						-24,734.90	419,070.43

# CROCKETT POLICE LIAISON COMMITTEE

of the Crockett Community Services District

P.O. Box 578 – Crockett, CA 94525

Telephone (510) 787-2992

Fax (510) 787-2459

e-mail: [manager@town.crockett.ca.us](mailto:manager@town.crockett.ca.us)

website: [www.town.crockett.ca.us](http://www.town.crockett.ca.us)

## MINUTES OF REGULAR MEETING, SEPTEMBER 9, 2019

1. CALL TO ORDER: The meeting was called to order at 7:02 PM by Chairperson Angell. Present were Committee members Botta, Cardwell, Currington, Melero, Valentini and Wais.

2. AGENDA ORDER: No requests for items out of order.

3. PUBLIC COMMENTS ON NON-AGENDA ITEMS:

4.a. REPORT FROM DEPUTY: Deputy Spangler reported that over the Labor Day holiday the Sheriff's office had staged visible police cars at the Dead Fish intersection resulting in no sideshow. She reported that in East Contra Costa County there have been several sideshows. Auto Burglaries at the Dead Fish dropped off over the summer, but during the last three weeks there have been several broken car windows with nothing stolen. Deputy Spangler is still working on the vehicles near the flood gate on San Pablo Avenue. Vehicles have been towed however the motor home/trailers require heavy equipment to remove and this has been an obstacle. She also reported that the Sheriff's Department had a booth at the Sugartown Festival and was well-received. They gave out brochures and there was a good presence of officers. Discussion was held about abandoned cars around town. Procedures were discussed on calling these into the non-emergency number. Discussion was held about the noise downtown at night. Crockett has a no noise ordinance. The situation is not getting any better. The public was advised to contact the Board of Supervisors.

4.b. REPORT FROM CHP ON TRAFFIC ISSUES: Officer Wilkenfeld reported there have been sideshows on the Cummings Skyway. CHP trapped in the vehicles at both ends, ticketing participants. He reported he is aware of parking issues in Crockett and continues to warn offenders before ticketing. Officer Wilkenfeld had to leave the meeting due to an incident on Cummings Skyway.

4.c. NEIGHBORHOOD WATCH: No report.

5. ADMINISTRATIVE: None

6. REPORTS FROM COMMITTEE MEMBERS: Mr. Angell suggested getting a plaque for Elena Gomez for her many years of service on the Police Liaison Committee (PLC). The Committee supported and authorized use of PLC funds.

7. CONSENT CALENDAR: The consent items were approved unanimously (mw/jv):

a. Approve Minutes of July 1, 2019

b. Approve Financial Reports of June, July and August

**8. FUTURE AGENDA ITEM:**

Safe refuge bulb outs at Merchant and Pomona -  
Mr. McDonald to seek status from Public Works.

**9. ADJOURNMENT:** The meeting was adjourned at 7:34 PM until October 7, 2019.

Respectfully submitted,  
Barbara Cardwell



# CROCKETT POLICE LIAISON COMMITTEE

of the Crockett Community Services District

P.O. Box 578 – Crockett, CA 94525  
Telephone (510) 787-2992  
Fax (510) 787-2459  
e-mail: [manager@town.crockett.ca.us](mailto:manager@town.crockett.ca.us)  
website: [www.town.crockett.ca.us](http://www.town.crockett.ca.us)

## FINANCIAL REPORT

AS OF SEPTEMBER 30, 2019

Opening balance: 9/1/2019 \$8,220.55

Activity:

<u>Revenue</u>		
July	<i>Clancy</i>	\$247.10
August	<i>Clancy</i>	\$41.44

### Expenditures

Payroll recovery for September (9/18) (\$15.75)

Current balance as of 9/30/19 \$8,493.34

Staff spent approximately 2.25 hours on PLC issues in September.



District Finance Officer

//admin/districtsecretary/plc/financialreport

**Crockett**

Settlement for Month

August 2019

<b>Processing Data</b>			
Tickets Processed Count		5	
<b>Revenue</b>			
Payments		2	
Amount Collected			\$ 95.00
<b>Clancy Fees and Other Costs</b>			
Tax on Tickets			\$ -
Tax on Other			\$ -
Second Level Hearings @ \$12		0	\$ -
Letters & Notices		0	\$ -
Clancy Monthly			\$ 25.00
Tickets Processed Count @ \$0.50		5	\$ 2.50
Field Units			\$ -
Payment Processing Count @ \$0.53		2	\$ 1.06
Total Other Costs			\$ (28.56)
<b>State &amp; County Fees</b>			
<b>Correctable Violation Payments to State CVC 40225</b>			
Paid in full (Amount x 50%)	0	\$ -	\$ -
Paid Reduced (Count x \$5.00)	0	\$ 5.00	\$ -
			\$ -
<b>Other State &amp; County Fees</b>			
Number of Ticket Paid	2		
Less Correctable Tickets Paid	-	No State & County Fees	
Collected at DMV	0		
Number of Tickets	2	Number for State & Count Fees	
State AB 408		\$ 2.00	\$ 4.00
Criminal Justice Const.		\$ 1.50	\$ 3.00
Temp Courthouse		\$ 1.50	\$ 3.00
Gov. Code 70372(b)		\$ 4.50	\$ 9.00
State AB 1617		\$ 3.00	\$ 6.00
			\$ (25.00)
<b>Settlement</b>			
Revenue			\$ 95.00
Less Clancy Fees			\$ (28.56)
Correctable Violation Payments to State CVC 40225			\$ -
Other State & County Fees			\$ (25.00)
Balance Forward			\$ -
Pay Client			\$ 41.44