

CROCKETT POLICE LIAISON COMMITTEE

Regular Business Meeting
AGENDA FOR MONDAY, SEPTEMBER 9, 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:
6. REPORTS FROM COMMITTEE MEMBERS:
7. CONSENT CALENDAR: Consideration of a motion to approve the following item:
 - a. Approve Minutes of July 1, 2019.
 - b. Approve Financial Report.
8. FUTURE AGENDA ITEMS:
Safe refuge bulb outs at Merchant and Pomona.
Consider zoning issues.
Consider survey to identify community priorities.
9. ADJOURNMENT to October 7, 2019

THE PUBLIC IS INVITED TO ATTEND AND EXPRESS ANY CONCERNS RELATED TO LAW ENFORCEMENT IN CROCKETT OR PORT COSTA, INCLUDING PARKING ENFORCEMENT.

In compliance with the Americans with Disabilities Act of 1990, if you need special assistance to participate in a District meeting, or if you need a copy of the agenda, or the agenda packet, in an appropriate alternative format, please contact the General Manager at (510) 787-2992. Notification of at least 48 hours prior to the meeting or time when services are needed will assist District staff in assuring that reasonable arrangements can be made to provide accessibility to the meeting or service.

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
website: www.town.crockett.ca.us

MINUTES OF REGULAR MEETING, JULY 1, 2019

1. CALL TO ORDER: The meeting was called to order at 7:00 PM by Chairperson Angell. Present were Committee members Currington, Melero, Valentini and Wais.
2. AGENDA ORDER: No requests for items out of order.
3. PUBLIC COMMENTS ON NON-AGENDA ITEMS: The Sugartown Festival is on July 21.
- 4.a. REPORT FROM DEPUTY NICKLESS: Deputy Spangler reported an RV was found by the Dead Fish and it was towed away. Another RV was found and they chose to leave it. RV's were found by Vista Point. Code Enforcement and Deputy Spangler went down the hill to Conoco Philips property checking on violations. Cal Trans posted signs for no parking between the hours of 6:00 pm – 6:00 am at Vista Point. Deputies are focusing on Vista Point. PG&E had items stolen down by Nantucket. Deputy Spangler found a male hanging out on the property of Nantucket and she sent him on his way. A question was asked on smoking pot in front of public places. Deputy replied an officer has to witness it and you cannot smoke weed in public.
- 4.b. REPORT FROM CHP ON TRAFFIC ISSUES: Officer Joyner reported towing cars now require the officer to take a picture of the tire. A possible sideshow was starting by Hilltop and officers stopped it before it got started.
- 4.c. NEIGHBORHOOD WATCH: No report.
5. AD HOC ILLEGAL SIDESHOW COMMITTEE REPORT: No report.
6. REPORTS FROM COMMITTEE MEMBERS:
7. CONSENT CALENDAR: The consent items were approved unanimously (mw/jv):
 - a. Approve Minutes of May 7, 2019
 - b. Approve Financial Report.
8. FUTURE AGENDA ITEMS:
 - Safe refuge bulb outs at Merchant and Pomona.
 - Consider zoning issues.
 - Consider survey to identify community priorities.
9. ADJOURNMENT: The meeting was adjourned at 7:18 PM until September 9, 2019.

Respectfully submitted,
Sylvia Melero

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FINANCIAL REPORT

AS OF AUGUST 31, 2019

Opening balance: 8/1/2019		\$8,173.10
Activity:		
	<u>Revenue</u>	
June	<i>Clancy</i>	\$60.93
	<u>Expenditures</u>	
	Payroll recovery for July (8/7)	(\$13.48)
Current balance as of 8/31/19		\$8,220.55

Staff spent approximately 0.17 hours on PLC issues in August.



District Finance Officer

//admin/districtsecretary/plc/financialreport

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FINANCIAL REPORT

AS OF JULY 31, 2019

Opening balance: 7/1/2019 \$8,228.86

Activity:

Revenue

June *Clancy* pending

Expenditures

Payroll recovery for June (7/7) (\$55.76)

Current balance as of 7/31/19 \$8,173.10

Staff spent approximately 0.5 hours on PLC issues in July.



District Finance Officer

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*** corrected 7/14/19 ***

FINANCIAL REPORT

AS OF JUNE 30, 2019

Opening balance: 6/1/2019	\$7,756.38
Activity:	
<u>Revenue</u>	
April & May Clancy	\$381.94
EOY Correction Adjustment	\$117.63
<u>Expenditures</u>	
Payroll recovery	(\$27.09)
Current balance as of 6/30/19	\$8,228.86

Staff spent approximately 0.5 hours on PLC issues in June.



District Finance Officer

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Crockett

Settlement for Month

July 2019

Processing Data

Tickets Processed Count	4	
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Revenue

Payments	8	
Amount Collected		\$ 327.00

Clancy Fees and Other Costs

Tax on Tickets		\$ -
Tax on Other		\$ -
Second Level Hearings @ \$12	0	\$ -
Letters & Notices	2	\$ 1.66
Clancy Monthly		\$ 25.00
Tickets Processed Count @ \$0.50	4	\$ 2.00
Field Units		\$ -
Payment Processing Count @ \$0.53	8	\$ 4.24
Total Other Costs		\$ (32.90)

State & County Fees

Correctable Violation Payments to State CVC 40225

Paid in full (Amount x 50%)	3	\$ 150.00	\$ 75.00
Paid at DMV	-2	\$ (76.00)	\$ (38.00)
Paid Reduced (Count x \$5.00)	2	\$ 5.00	\$ 10.00
			\$ (47.00)

Other State & County Fees

Number of Ticket Paid	8		
Less Correctable Tickets Paid	(3)	No State & County Fees	
Collected at DMV	(5)		
Number of Tickets	-	Number for State & Count Fees	
State AB 408		\$ 2.00	\$ -
Criminal Justice Const.		\$ 1.50	\$ -
Temp Courthouse		\$ 1.50	\$ -
Gov. Code 70372(b)		\$ 4.50	\$ -
State AB 1617		\$ 3.00	\$ -
			\$ -

Settlement

Revenue		\$ 327.00
Less Clancy Fees		\$ (32.90)
Correctable Violation Payments to State CVC 40225		\$ (47.00)
Other State & County Fees		\$ -
Balance Forward		\$ -
Pay Client		\$ 247.10

Crockett

Settlement for Month

June 2019

Processing Data

Tickets Processed Count

10

Revenue

Payments

3

Amount Collected

\$ 135.00

Clancy Fees and Other Costs

Tax on Tickets

\$ -

Tax on Other

\$ -

Second Level Hearings @ \$12

0 \$ -

Letters & Notices

6 \$ 4.98

Clancy Monthly

\$ 25.00

Tickets Processed Count @ \$0.50

10 \$ 5.00

Field Units

\$ -

Payment Processing Count @ \$0.53

3 \$ 1.59

Total Other Costs

\$ (36.57)

State & County Fees

Correctable Violation Payments to State CVC 40225

Paid in full (Amount x 50%)

0 \$ -

Paid Reduced (Count x \$5.00)

0 \$ 5.00

\$ -

Other State & County Fees

Number of Ticket Paid

3

Less Correctable Tickets Paid

-

No State & County Fees

Collected at DMV

0

Number of Tickets

3

Number for State & Count Fees

State AB 408

\$ 2.00 \$ 6.00

Criminal Justice Const.

\$ 1.50 \$ 4.50

Temp Courthouse

\$ 1.50 \$ 4.50

Gov. Code 70372(b)

\$ 4.50 \$ 13.50

State AB 1617

\$ 3.00 \$ 9.00

\$ (37.50)

Settlement

Revenue

\$ 135.00

Less Clancy Fees

\$ (36.57)

Correctable Violation Payments to State CVC 40225

\$ -

Other State & County Fees

\$ (37.50)

Balance Forward

\$ -

Pay Client

\$ 60.93