

CROCKETT SANITARY COMMISSION

Regular Business Meeting

AGENDA FOR WEDNESDAY, DECEMBER 13, 2023

TIME: 4:00 PM
PLACE: Crockett Community Center, 850 Pomona Avenue, Crockett

The Crockett Sanitary Commission 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 Commission is prohibited from discussing items not on this agenda. Matters that are not on the agenda may be referred to staff for action or calendared for a future date.)

4. PUBLIC HEARING:

5. CONSENT CALENDAR: Consideration of a motion to approve the following items:

(Items may be removed from the Consent Calendar upon request by any Commissioner or member of the public for discussion during Administrative Items.)

- a. Approve Minutes of November 08, 2023.
- b. Receive meeting and holiday schedule for calendar year 2024.

6. ADMINISTRATIVE:

- a. Holiday Party – December 15.
- b. Election of officers.
- c. Consider report on actions taken by the District Board.
- d. Consider applicants for CVSAN vacant seat. Valerie Quade and Dale McDonald.
- e. Review enforcement letter.

7. REPORT OF CONSULTING ENGINEER:

8. WASTEWATER:

- a. Consider report on enforcement actions.
- b. Update of annual CCTV Project #23-TV.
- c. Discuss options for wastewater treatment and upcoming negotiations.
- d. Progress report on grant opportunities.

9. BUDGET AND FINANCE:

- a. Consider monthly Summary Worksheet and staff report on financial matters.

10. REPORT OF DEPARTMENT MANAGER:

(These items are typically for the exchange of information only. No action will be taken at this time.)

- a. Operations, maintenance, and capital improvements.
- b. Governmental matters.
- c. Announcements and discussion.

11. REPORTS FROM COMMISSIONERS:

(These items are typically for the exchange of information only. No action will be taken at this time.)

- a. Wastewater Committee – Members Bartlebaugh and Manzione
- b. Budget & Finance Committee – Members Trask and Bartlebaugh.
- c. Inter-agency meetings:

12. FUTURE AGENDA ITEMS:

- FOG (fats, oils, and grease) process/policy
Consider recommended enforcement actions.
Recommend award of contract(s)
Recommend payment for sewer project(s).

13. COMMENTS FROM COMMISSIONERS:

14. ADJOURNMENT: to January 13, 2023.

You will find the Minutes of this meeting posted on our website at www.town.crockett.ca.us/meetings

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.

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.

In accordance with California Government Code Section 54957.5, any writing or document that is a public record relates to an open session agenda item and is distributed less than 72 hours prior to a regular meeting will be made available for public inspection at the Crockett Community Services District Office in Crockett. If, however, the document or writing is not distributed until the regular meeting to which it relates, then the document or writing will be made available to the public at the location of the meeting, as listed on this agenda. The office address is 850 Pomona Street, Crockett, California 94525.

MEETING SCHEDULES/HOLIDAYS FOR 2024

<i>Commission</i>	<i>Jan</i>	<i>Feb</i>	<i>Mar</i>	<i>Apr</i>	<i>May</i>	<i>June</i>	<i>Jul</i>	<i>Aug</i>	<i>Sep</i>	<i>Oct</i>	<i>Nov</i>	<i>Dec</i>
Recreation (6 pm) 1st Mon	8	5	4	1	6	3	1	No Mtg	9	7	4	2
Personnel (4 PM) 2nd Tue	9	13	12	9	14	11	9	13	10	8	12	10
Police Liaison (7 PM) 2nd Tue	9	13	12	9	14	11	9	No Mtg	10	8	12	10
Port Costa Sanitation (7 PM) 2nd Wed	10	14	13	10	8	12	10	14	11	9	6**	4**
Memorial Hall (4:30 PM)	As needed	As needed	As needed	As needed	As needed	As needed	As needed	As needed	As needed	As needed	As needed	As needed
Lighting & Landscaping (7 PM) 3rd Tue	16	20	19	16	21	18	16	20	17	15	19	17
Crockett Sanitary (4 PM) 3rd Wed	17	21	20	17	15	19	17	21	18	16	13**	11**
District Board (7 PM) 4th Wed	24	28	27	24	22	26	24	28	25	23	20**	18**

Holidays - Offices are closed.

New Year's (Mon)	1											
Martin Luther King (Mon)	15											
Presidents' Day (Mon)		19										
Cesar Chavez Day (Mon)				1								
Memorial Day (Mon)					27							
Juneteenth (Wed) TBD						19						
Independence Day (Thu)							4					
Labor Day (Mon)									2			
Veterans Day (Mon)											11	
Thanksgiving Day (Thu & Fri)											28, 29	
Christmas Day (Wed)												25

CROCKETT COMMUNITY SERVICES DISTRICT

STATEMENT OF INTEREST / APPLICANT QUESTIONNAIRE FOR COMMISSIONS, COMMITTEES AND BOARD Self Employer Real Estate Broker

"Please note that this form is a public record that may be subject to disclosure upon request."

NOTE: PLEASE FILL OUT SEPARATE APPLICATION FOR EACH BOARD/COMMISSION YOU WISH TO SERVE ON (TYPE or PRINT ONLY)

When Completed Return To: CCSD District Secretary, 850 Pomona Street, Crockett, CA 94525 or via email: DistrictSecretary@town.Crockett.CA.us

Telephone 510.787.2992. **Bolded items are required for a complete application.**

We encourage applicants to submit a separate statement letter to elaborate on your responses. We look forward to receiving your application.

INDICATE YOUR INTEREST

BOARD

CCSD BOARD OF DIRECTORS

COMMISSIONS

- Budget & Finance (B&F)
- Crockett Sanitary (CVSAN)
- Port Costa Sanitary (PCSAN)
- Recreation (REC)
- Lighting & Landscape (L&L)

COMMITTEES

- Memorial Hall Advisory
- Personnel
- Police Liaison

NAME valerie quade

ADDRESS [REDACTED] CITY/ZIP Crockett

PRIMARY PHONE [REDACTED] ALTERNATIVE PHONE _____

EMAIL ADDRESS [REDACTED]

LENGTH OF RESIDENCE IN CROCKETT/PORT COSTA 10 Years IN CONTRA COSTA COUNTY 15 Years

ARE YOU CURRENTLY EMPLOYED OR RETIRED? _____

RELEVANT EXPERIENCE RELATING TO THIS POSITION I have 20 years of real esatet experience and dealing with sewer lateral issues.

SOME THOUGHTS YOU BELIEVE MAY CONTRIBUTE TO IMPROVE BOARD/COMMISSION/COMMITTEE:

I have a level head and am a critical thinker. I am also a greaft influencer.

IF APPOINTED, WHAT/HOW WOULD YOU CONTRIBUTE TO OUR COMMUNITIES?

I woudl do what I can to contribute to the well being and health of the Crockett and Port Costa Communities.

REFERENCES (TWO) (OTHER THAN FAMILY MEMBERS):

NAME [REDACTED] ADDRESS _____ PHONE [REDACTED]

NAME [REDACTED] ADDRESS _____ PHONE [REDACTED]

DATE 10/29/2023 APPLICANT'S SIGNATURE _____

DocuSigned by:
Valerie Quade
CFEAF313056F48E...

CROCKETT COMMUNITY SERVICES DISTRICT

STATEMENT OF INTEREST / APPLICANT QUESTIONNAIRE FOR COMMISSIONS, COMMITTEES AND BOARD

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COMMISSIONS

- Budget & Finance (B&F)
 Crockett Sanitary (CVSAN)
 Port Costa Sanitary (PCSAN)
 Recreation (REC)
 Lighting & Landscape (L&L)

COMMITTEES

- Memorial Hall Advisory
 Personnel
 Police Liaison

NAME Dale McDonald

ADDRESS [REDACTED] CITY/ZIP Crockett, CA 94525

PRIMARY PHONE [REDACTED] ALTERNATIVE PHONE n/a

EMAIL ADDRESS [REDACTED]

LENGTH OF RESIDENCE IN CROCKETT/PORT COSTA 28 years IN CONTRA COSTA COUNTY 50+

ARE YOU CURRENTLY EMPLOYED OR RETIRED? Employed - Las Gallinas Valley Sanitary District (LGVSD)

RELEVANT EXPERIENCE RELATING TO THIS POSITION Admin Manager at LGVSD and prior GM at Crockett CSD

equips me with practical understanding of governance, leadership experience, and ongoing regulatory challenges.

SOME THOUGHTS YOU BELIEVE MAY CONTRIBUTE TO IMPROVE BOARD/COMMISSION/COMMITTEE:

Historical knowlege of Crockett Sanitary and CSD operations coupled with current membership in sanitary, finance, and legal associations; CSDA, CASA, GFOA, and LCW Consortium. (See attached Letter of Interest)

IF APPOINTED, WHAT/HOW WOULD YOU CONTRIBUTE TO OUR COMMUNITIES?

Share my experience and knowlege of local government regulary, legal, and finacial requirements as they relate to the adminstration of wastewater collection and treatment. Listen and be

REFERENCES (TWO) (OTHER THAN FAMILY MEMBERS):

NAME [REDACTED] ADDRESS Crockett CSD PO Box 578, Crockett, CA PHONE [REDACTED]

NAME [REDACTED] ADDRESS Cockett CSD PO Box 578, Crockett, CA PHONE [REDACTED]

DATE 12/9/2023 APPLICANT'S SIGNATURE 

December 8, 2023

Crockett Community Services District
PO Box 578
Crockett, CA 94525

Via Email: DistrictSecretary@town.crockett.ca.us

Re: Letter of Interest - Crockett Sanitary Commission Vacancy

Dear Crockett Community Services District Board,

I am writing to express my interest in serving on the Crockett Sanitary Commission. With over decade of experience in local government and leadership roles, including my current position as the Administrative Services Manager of the Las Gallinas Valley Sanitary District and past General Manager of the Crockett Community Services District, I believe I am a strong candidate to serve on the Commission.

I understand the roles of management and elected officials, as well as the role the Crockett Sanitary Commission plays in governance of our town. I have been responsible for preparing and overseeing annual budgets, audits, managing Human Resources, insurance, contract management, and collaborating with consultants and partners to ensure compliance with environmental regulations. My firsthand experience and current day-to-day involvement in the administration of wastewater collection, treatment and recycling of wastewater equips me with a practical understanding of the challenges facing the District's responsibility for protecting the public health and the environment.

I am a member of the California Special Districts Association, Government Finance Officers Association, and serve as the Human Resource and Training contact for Las Gallinas' membership in the Liebert Cassidy Whitmore Sonoma/Marin Consortium. These associations along with continued educational opportunities through California Association of Sanitation Agencies workshops provide me a unique opportunity to stay abreast on ever changing regulatory, legal, financial, and industry trends that could benefit the Commission and the Crockett Community Services District.

I am particularly excited about the opportunity to give back to the community that has been my home for 28 years. Serving on the Crockett Sanitary Commission would allow me to share my knowledge and experience to support the continued success of the District's goals.

I look forward to the chance to discuss how my skills, dedication, and passion for the community can contribute to the continued success of the Crockett Sanitary Commission. Thank you for considering my application.

Sincerely,



Dale McDonald

[Redacted contact information]

CROCKETT-VALONA SANITARY DISTRICT

P.O. Box 578 - Crockett, CA 94525
Telephone (510) 787-2992
Fax (510) 787-2459
e-mail: cvsd@earthlink.net

RE: SANITARY SEWER EASEMENT

The District has adopted Ordinance No. 01-2 establishing policies, standards and requirements for District easements and regulating easement encroachment. The term "easement" means a property right, however created, by which the owner of the right is entitled to make specific uses of the real property of another person.

By this Ordinance, the District asserts and declares that it owns easement rights for all District wastewater facilities that are located in or on private property, whether or not the District's easement rights are evidenced by a recorded written instrument or other writing providing notice of the District's claimed easement rights. The District's easement shall have a horizontal width of not less than ten (10) feet, and its easement rights shall be sufficient to enable the District to operate and maintain its facilities without excessive cost or other undue difficulty. A property owner may make use of the land over which the District has an easement, if those uses do not result in a significant interference with the easement.

The District has found construction activities occurring over the District's sewer on your property at : including concrete walls and stairway. This construction encroaches on the District's easement. By Ordinance No. 01-2 this type of encroachment by a permanent structure is defined as a Class Two encroachment.

You are hereby notified and requested to either eliminate the encroachment or initiate the completion of an Encroachment Permit Application (enclosed) within thirty (30) days of the date of this letter. Thank you for your cooperation in this matter.

Sincerely,

6.e

12/11/2023

Crockett CA 94525

Telephone:

COURTESY NOTICE OF SEWER ENCROACHMENT

Address, Crockett CA
APN

This notice is being sent to alert you of an encroachment on our public sewer easement. Backfill has been placed over our sewer easement along with a shed over the same easement. The Department must routinely clean, inspect, repair and replace public sewers, and our easement gives us the right to do so.

An easement is defined as a property right, however created, by which the owner of the right is entitled to make specific uses of the real property of another person. The requirements and regulations for all District easements are established in Ordinance No. 02-1.

The Sanitary Department might be able to issue an encroachment permit on a temporary basis or might require the removal of the encroachment. The enclosed Encroachment Permit Applications must be completed and returned to the Department for review along with any plans or statements related to the encroachments. Enclosed are the instructions for completing the encroachment permit application. A copy of the Courtesy Notice sent to the property owner of record at that time is also enclosed.

If you have any questions on the encroachment, permit application, or process, please feel free to contact us at 787-2992.

Sincerely,

AGREEMENT

THIS AGREEMENT, made this 9th day of November, 2023, by and between CROCKETT COMMUNITY SERVICES DISTRICT, P. O. BOX 578, Crockett, California, 94525, hereinafter called the "District" and L.R. Paulsell Consulting Inc, a sole ~~proprietorship~~ (corporation), PO BOX 517, Crockett, California, 94525, -hereinafter called the "Contractor".

WITNESSETH:

WHEREAS, the District has identified the need to clean and evaluate approximately 15,124 linear feet of sewer piping in various locations in Crockett and has provided personal site inspections as requested to the Contractor and defined the proposed work to be done.

WHEREAS, the Contractor confirms that he has carefully examined the location of the proposed work, and he has offered to provide all the labor, materials, necessary tools and equipment, apparatus, and other means of execution and to do all of the following work in the manner and time herein set forth for the completion of:

QTY.	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1.	15,124 LF	Clean and televise 4" through 21" diameter gravity sewer, complete in place, per linear foot @	\$ <u>2.25</u>	\$ <u>34,029.00</u>
2.	EA	Reverse set-ups, complete in place, each @	\$ <u>300.00</u>	

The total amount of this bid is Thirty Four Thousand Twenty Nine Dollars Even (\$34,029.00).

The Contractor understands that the estimate of cleaning and televising items hereinbefore set forth is approximate only, being given for the comparison of bids, and the District does not expressly or by implication agree that the actual amount of work will correspond therewith but reserves the right to increase the extent of any item of the work or to omit items of the work as may be deemed necessary or expedient by the Sanitary Manager and/or as required by funding limitations.

NOW THEREFORE, in consideration of the mutual covenants and agreements of the parties herein contained and to be performed, the Contractor hereby agrees to complete the work described in this Agreement at the price and on the terms and conditions herein contained, and the District agrees to pay the Contractor the contract price provided herein at the unit prices shown above for the fulfillment of the work described in this Agreement and the performance of the covenants set forth herein.

The further terms, conditions and covenants of the contract are set forth in the following which are made a part hereof:

A. The gravity sewers to be cleaned and inspected under this Agreement are identified in EXHIBIT B attached hereto and made apart hereof.

B. The Contractor shall provide sufficient skilled workmen and a supervisor who shall be present at all times during execution of the work and who shall be thoroughly familiar with the type of work involved and the materials and techniques specified.

C. Within ten (10) calendar days of the date of Notice of Award of Contract, the Contractor shall deliver to the District a signed Agreement together with (a) the insurance certificates executed as required; and (b) a work schedule for cleaning and televising.

D. The Contractor shall notify the District no less than one week in advance of the start date so that the Sanitary Manager can notify property owners and can witness the work being done.

E. The success of an inspection program is dependent on the ability to view the internal condition of the sewer line. Immediately prior to TV inspection the Contractor shall clean each sewer line, to include the removal of foreign materials from the pipe walls to obtain a clear picture of the internal condition of the line. It is understood that normal cleaning is defined as 2 pass high pressure cleaning. The Sanitary Manager must authorize any excess or heavy duty cleaning beyond the normal standard pipeline cleaning if separate billing is to be approved.

F. All sludge, dirt, sand, rocks, grease, roots and other solid or semisolid material resulting from the cleaning operation shall be removed at the downstream manhole of the section being clean. These materials may be disposed of at the District's pump station in Crockett if desired by the Contractor.

G. After cleaning, the sewer segments shall be video inspected and recorded by means of closed-circuit color television. Each sewer segment is identified by its upstream manhole code. The inspection shall be done one sewer segment at a time, from structure to structure. The contractor shall utilize TV inspection equipment properly sized for each pipe diameter to allow a clear, in-focus picture for a minimum of six linear feet of the entire inside periphery of the sewer pipe. The camera shall be moved through the line at a moderate rate, either by its own tractor power or by pulling with power winch or hydro equipment, at a steady speed no greater than 30 feet per minute. Manual methods such as a rope pull or a push camera will be used only when mechanical methods have been unsuccessful. If, during the inspection operation, the camera will not pass through the entire sewer segment, the Contractor shall set up his equipment so that the inspection can be performed from the opposite structure, a "reverse set-up".

H. Continuously displayed on the video monitor as part of the video presentation shall be a continuous forward read-out of the camera distance from the center of the manhole behind. The condition of the inverts at both ends of each run shall be shown. The camera shall pause at all pipe defects, sags, service connections, significant offsets and root intrusions, and infiltration points to allow a good look at these conditions. For pipelines 8" in diameter or larger the camera head shall be rotated as needed to provide information on whether each service connection is live or plugged.

I. Video recordings shall be provided to the District on DVD's or External USB in National Association of Sewer Service Companies ("NASSCO") certified Pipeline Assessment and Certification Program ("PACP") format, version 4.2 or higher, acceptable to the District. One such software is Pipeline Observation System Management ("POSUM"). Each video recording must be accompanied by a television inspection report. The report shall contain a separate data sheet for each sewer segment that identifies the section being televised, the flow and camera directions, and indicates the measured distance to each observed pipe defect, sag, service connection, significant offset and root intrusion, infiltration point, buried structure or other unusual condition, along with the clock position of each service connection. All recordings shall be the property of the District upon delivery.

J. Once work has begun, the Contractor shall diligently and continuously pursue the work to its successful completion.

K. Traffic control measures shall follow the requirements of the Contra Costa County Public Works Department.

L. To gain access to easements across private property, the Contractor shall notify the Sanitary Manager no less than two working days in advance, and the Sanitary Manager shall assist the Contractor with access.

M. The Contractor shall submit to the District each video recording as soon as it is full, accompanied by the required television inspection report for each run recorded on the DVD or External Device.

N. The Sanitary Manager shall decide all questions that may arise as to the quality or acceptability of materials furnished and work performed and as to the manner of performance and rate of progress of the work; all questions that may arise as to the interpretation of this Agreement; all questions as to the acceptable fulfillment of this Agreement on the part of the Contractor; and all questions as to compensation. The Sanitary Manager shall have authority to reject work that does not conform to this Agreement. His decision shall be final, and he shall have authority to enforce and make effective such decisions and orders as the Contractor fails to carry out promptly.

O. Payment shall be made for the completed work at the unit price bid, which price and payment shall constitute full compensation for furnishing all labor, materials, tools, equipment and incidentals necessary to complete the project. Payment shall be based on the length of pipe actually recorded on DVD for each sewer segment and shall not exceed the distance from center of manhole to center of manhole measured in a straight line above ground, as verified and approved by the Sanitary Manager. When the Contractor is prevented from completing a run due to an obstruction blocking the camera, the Contractor may attempt to televise that segment from the opposite direction. Payment for this item of work will be at the unit price for each "reverse set-up" required and approved by the Sanitary Manager.

P. Once each month the Contractor shall prepare an invoice for review and approval by the Sanitary Manager. The invoice shall detail only the work and pipeline footage contained on recordings already delivered to the District. Each invoice shall be paid within 30 days of the Sanitary Manager's approval, after deducting sums for unacceptable or incomplete work. No

payment shall be made when, in the judgment of the Sanitary Manager, the work is not progressing in accordance with the contract conditions.

Q. The Contractor shall possess a contractor's license at the time the contract is entered into. Attached hereto and incorporated herein as part of this agreement is the Contractor License Certification.

R. The Contractor agrees to comply with the General Conditions of this agreement, as set forth in EXHIBIT A, attached hereto and incorporated herein as part of this agreement. The District shall not be held liable for property damage resulting from Contractor's work.

S. Contractor agrees to complete all work and deliver all recordings to the District on or before December 30, 2023.

Executed this 9th day of November, 2023, at Crockett, California.



, Contractor

CROCKETT SANITARY DEPARTMENT:



Luigi Barassi, District Board President

Attest:



James Barnhill, Sanitary Manager

CONTRACTOR LICENSE CERTIFICATION

Pursuant to the Business and Professions Code of the State of California, Section 7030:

"Contractors are required by law to be licensed and regulated by the Contractor's State License Board. Any questions concerning a contractor may be referred to the Registrar, Contractor's State License Board, 9821 Business Park Drive, Sacramento, California, Mailing Address: P.O. Box 26000, Sacramento, California 95826."

The undersigned Contractor certifies that it is now licensed in accordance with the provisions of the Contractor's License Law of the State of California, and the number of said license is 849053, and the classification of said license is A, and the said license expires 10/31/2024.

L R Paulsell Consulting
Company Name

PO Box 517

Crockett, CA 94525
Business Address

By: [Signature]
Authorized Signature

Lloyd R Paulsell
Type or Print Name

Owner
Title

Dated: 11/06/23



Corporate Seal
(If Contractor is a Corporation)

State of Incorporation:
CA

EXHIBIT B
Sewer Project #23-TV

UPSTREAM to DOWNSTREAM

Asset/Route	NOTES	Size	Length	Easement
W-10-05 to W-10-04		6	156	
W-07-03 to W-07-01		6	273	
W-00-14A to W-00-14C		6	6	
W-00-04D to W-00-03A		8	136	
W-00-04C to W-00-04D		8	151	
W-00-03A to W-00-02A		8	138	
W-00-02A to W-00-02		8	81	
W-00-01 to V-00-09		8	120	
V-23-06 to V-23-04		6	124	
V-23-05 to V-23-04		5/6	129	
V-23-04 to V-23-01		6	250	
V-23-03 to V-23-02		6	111	
V-23-02 to V-23-01		8	13	
V-23-01 to V-00-23		6/8	321	
V-22-09A to V-22-08		8	264	
V-22-06 to V-22-05		8	28	
V-21-07 to V-21-06		4	105	
V-21-04B to V-21-04A		6	44	
V-15-08 to V-15-07		8	17	
V-15-07 to V-15-06		8	77	
V-12-24 to V-12-22		6	178	
V-12-22 to V-12-20		8	40	
V-12-21 to V-12-20		6	72	
V-12-18A to V-12-18		6	21	
V-12-18 to V-12-17		6	175	
V-12-11A to V-12-11		6	141	
V-12-06B to V-12-06A		6	126	
V-10-08 to V-10-06		6	38	
V-10-07 to V-10-06		8	86	
V-10-06 to V-10-05		8	119	
V-10-05A to V-10-05		8	53	
V-10-05 to V-10-04		8	128	
V-00-31 to V-00-30		6	146	
V-00-29 to V-00-28		6	128	
V-00-28 to V-00-27		8	23	
V-00-27 to V-00-25		6	253	
V-00-26 to V-00-25		6	200	
V-00-18 to V-00-17		6	129	
V-00-10 to V-00-09		12	108	
V-00-08 to V-00-07		8	57	
V-00-07 to V-00-06		8	81	
V-00-03 to V-00-02		20	398	
S-05-06 to S-05-05		8	210	
S-05-05 to S-05-04		8	191	
S-05-04 to S-05-02		8	193	
S-05-02 to S-05-01		8	98	
S-05-01 to S-00-05		8	32	
S-02-01 to S-01-02		8	130	
S-01-05 to S-01-04		8	127	
S-01-03 to S-01-02		8	375	
S-01-01 to S-00-01		10	475	
S-00-02A to S-00-02		4	300	
N-33-25 to N-33-24		6	149	
N-33-24 to N-33-23		6	323	
N-33-21 to N-33-19		6	292	
N-33-09 to N-33-08		6	160	
N-33-08 to N-33-07		6	186	

N-19-19 to N-19-15		6	130	
N-19-09 to N-19-08		6	150	
N-19-07 to N-19-06A		8	90	
N-19-06A to N-19-06		8	168	
N-19-04 to N-19-02		8	123	
N-19-01 to N-00-19		8	128	
N-16-08 to N-16-05		8	124	
N-03-20 to N-03-18		8	114	
N-03-19 to N-03-18		8	124	
N-01-12A to N-01-11A		6	104	
N-01-03 to N-01-02		6	165	
N-00-35 to N-00-34		6	229	
N-00-33 to N-00-32		8	187	
N-00-21-F to N-00-20		4	125	
N-00-19 to N-00-18		12	163	
N-00-01 to C-00-13		8	277	
E-10-03 to E-10-02		6	106	
E-09-05 to E-09-04		6	84	
E-08-05 to E-08-03		6	29	
E-08-02 to E-08-01		6	240	
E-06-01 to E-00-06		5/8	97	
E-04-12 to E-04-11		6	89	
E-04-08 to E-04-07		6	31	
E-04-05 to E-04-04		6	243	
E-03-12A to E-03-12		6	144	
E-03-10 to E-03-09		6	114	
E-03-05 to E-03-04		6	235	
E-01-13 to E-01-10		6	119	
E-01-12 to S-05-06		6	54	
E-01-11 to E-01-10		8	148	
E-01-08 to E-01-07		8	137	
E-01-07 to E-01-01		8	21	
E-00-14 to E-00-13		6	230	
E-00-10 to E-00-09		6	281	
E-00-03 to E-00-02		8	279	
C-14-07 to C-14-06		8	30	
C-14-01 to C-00-14		8	100	
C-04-01 to C-14-04		8	149	
C-00-35 to C-00-33		6	254	
C-00-34 to C-00-33		6	200	
C-00-27 to C-00-26		8	37	
C-00-26 to C-00-25		7	322	
C-00-18 to C-00-17		16	299	
C-00-10A to C-00-07A		20	40	
C-00-04 to C-00-03		21	102	
C-00-02 to C-00-01		21	24	

Total Line Segments = 10:

Total requested (LF)

15,124

CROCKETT COMMUNITY SERVICES DISTRICT
Crockett Community Services District

Auditor's Date: _____ Fund: 342600 Account : 0830

9.a

Date	Name	Memo	Credit	Num
FUND 3426 - CV SANITARY - O&M				
11/02/2023	Jackson & Son Plumbing	WORK AT TREATMENT YARD, INV#1627	3,600.00	7050
11/02/2023	SDRMA	Health Benefits Sep(INV# H43219) Oct (INV# H43587)	6,124.69	7051
11/02/2023	G&J Seiberlich & Co LLP	Accounting Svcs INV#8882	112.50	7052
11/02/2023	Frisch Engineering, Inc.	Engineering Svcs July INV# 11201 - 2204a	1,812.50	7053
11/02/2023	CONTRA COSTA COUNTY TAX COLLECTOR	2023-2024 Property Tax (full payment)	74.70	7054
11/02/2023	EBMUD	1 Rolph water bill (8/22/23-10/19/23) Acct# 86466230369	290.01	7055
11/02/2023	Lincoln National Life Insurance Company	Life Ins, Acct# CCSVCD-BL-1564438	45.74	7056
11/02/2023	PG&E	Utilities, Acct# 2704121327-6	370.56	7057
11/02/2023	CONTRA COSTA COUNTY TREASURER	Monthly Payroll October 2023	17,825.53	7058
11/02/2023	TELSTAR INSTRUMENTS, INC.	Svcs 1809 Dowrelio Dr., INV# 117420	1,249.00	7059
Total FUND 3426 - CV SANITARY - O&M			31,505.23	
TOTAL			31,505.23	



CROCKETT COMMUNITY SERVICES DISTRICT
Crockett Community Services District

Auditor's Date: _____ Fund: 342600 Account : 0830

Date	Name	Memo	Credit	Num
FUND 3426 - CV SANITARY - O&M 11/08/2023	CONTRA COSTA COUNTY TREASURER	CalPERS CCSD ID# 1977684412	6,384.98	7060
Total FUND 3426 - CV SANITARY - O&M			6,384.98	
TOTAL			<u>6,384.98</u>	

[Handwritten Signature]
11/8/23