

**Mayor**  
William Siegel  
**Mayor Pro Tem**  
Lois Wynne  
**Council Members**  
Ray Madrigal  
Eddie Neal  
Willard Rodarmel



**Office of the  
City Manager**

119 Fox Street  
Lemoore, CA 93245  
Phone (559) 924-6700  
FAX (559) 924-9003

## Staff Report

ITEM 2-4

**To:** Lemoore City Council  
**From:** Janie Venegas, City Clerk / Administrative Secretary  
**Date:** August 14, 2014  
**Subject:** Claim for PG&E

---

A handwritten signature in blue ink, appearing to be "J. Venegas", is written over a horizontal line.

### Discussion:

AIMS has suggested the City issue a Notice of Rejection under Operation of Law in order to establish a six month civil status.

### Budget Impact:

Unknown at this time.

### Recommendation:

That the City Council, by motion, approve the Notice of Rejection for PG&E.

CENTRAL SAN JOAQUIN VALLEY RISK MANAGEMENT AUTHORITY

RECEIVED  
MAR 19 2014

CLAIM FORM

(Please Type Or Print)

BY: .....

CLAIM AGAINST City of Lemoore  
(Name of Entity)

Claimant's name: Pacific Gas & Electric

SS#: \_\_\_\_\_ DOB: \_\_\_\_\_ Gender: Male \_\_\_\_\_ Female \_\_\_\_\_

Claimant's address: PO Box 8329 Stockton, CA Telephone: (800) 945-5251

Address where notices about claim are to be sent, if different from above: same as above

Date of incident/accident: 02/07/2014

Date injuries, damages, or losses were discovered: 02/07/2014

Location of incident/accident: Hotchkiss Drive e/o Lemoore Avenue, Lemoore, CA

What did entity or employee do to cause this loss, damage, or injury? City of Lemoore employee hit an overhead power cable

(Use back of this form or separate sheet if necessary to answer this question in detail.)

What are the names of the entity's employees who caused this injury, damage, or loss (if known)? \_\_\_\_\_

Alfonso Cortez Serrato

What specific injuries, damages, or losses did claimant receive? \_\_\_\_\_

Damage to conductor

(Use back of this form or separate sheet if necessary to answer this question in detail.)

What amount of money is claimant seeking or, if the amount is in excess of \$10,000, which is the appropriate court of jurisdiction. Note: If Superior and Municipal Courts are consolidated, you must represent whether it is a "limited civil case" [see Government Code 910(f)]

\$3,772.54

How was this amount calculated (please itemize)? See attached cost breakdown

(Use back of this form or separate sheet if necessary to answer this question in detail.)

Date Signed: 03/14/2014 Signature: Sara Lepe-Smith for PG&E

If signed by representative:  
Representative's Name Sara Lepe-Smith Address PO Box 8329  
Telephone # (209) 956-7472  
Relationship to Claimant Claims Rep

# DIAGRAMS

General Diagram

↑  
North  
|

Street Incidents

↑  
North  
|

355



99950007335078700003772540000377254

Invoice Number	Invoice Date	Amount Due	Amount Enclosed
[REDACTED]	03/14/2014	\$ 3,772.54	



P.Y:.....

City of Lemoore  
 Attn: Janie Venegas, City Clerk  
 119 Fox Street  
 Lemoore CA 93245

PG&E  
 Box 997300  
 Sacramento, CA  
 95899-7300

Please return this portion with your payment. Thank you. \*

When Making Inquiries or Address Changes, Please Contact :

Non-Energy Collection Unit  
 P O. Box 8329  
 Stockton CA 95208-8329  
 (800) 945-5251

Customer Number [REDACTED]

Invoice Number [REDACTED]

OH Contact Damage @ 664 S. Lemoore, Lemoore DOI: 2/7/2014

Description	Quantity	Unit Factor	Amount
<b>Reference Number: E2141467400</b>			
LABOR TO REPAIR ELEC FACILITIES-CAPITAL	1	EA	3,309.25
OTHER COSTS FOR REPAIR OF ELEC FAC-CAP	1	EA	463.29
		<i>Line Item Subtotal</i>	3,772.54

<b>AMOUNT NOW DUE \$</b>	<b>3,772.54</b>
--------------------------	-----------------

NOTE: This invoice reflects current charges only.  
 Any past due amounts will be billed separately.



**Pacific Gas and  
Electric Company®**

Credit Operations

P. O. Box 8329  
Stockton, CA 95208

03/14/2014

City of Lemoore  
119 Fox Street  
Lemoore, CA 93245

RECEIVED  
MAR 19 2014

Dear City of Lemoore,

PY:.....

Re: Damage of PG&E Facilities  
File No: E2141467400

This letter is in regard to damages caused to PG&E's facilities. Electric Overhead Line Contact at 664 S. Lemoore Avenue, Lemoore that occurred on or around 02/07/2014. According to our records and information to date, we have determined that these damages were the result of City of Lemoore's negligence and as such we are seeking to recover the damages caused to PG&E.

Enclosed is our invoice in the amount of \$3,772.54, reflecting PG&E's costs to repair its damaged facilities which arose as a direct and proximate result of City of Lemoore's negligence.

Payment is due within 30 days of the date of this letter. If you have insurance coverage, please provide the name and address of your insurance carrier, as well as your policy number in the space provided below. We will then forward our demand for damages to your insurance carrier.

If you do not have insurance coverage and would like to make payment directly to PG&E please send a check to:

PG&E, Non-Energy Collection Unit  
P.O. Box 8329  
Stockton, CA 95208

If you have any question regarding this claim or would like to make payment arrangements, please call 1-800-945-5251.

Enclosure: Please refer to the Overhead and Underground Safety Booklet for further information.  
File No: E2141467400 Billing Doc: 7335078

Check this box if you would like this invoice submitted to your insurance carrier.

Insurance Co: \_\_\_\_\_ Agent: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_

State: \_\_\_\_\_ Zip: \_\_\_\_\_ Phone: \_\_\_\_\_

Contact Name: \_\_\_\_\_ Claim/Policy No: \_\_\_\_\_

Insured's Name: \_\_\_\_\_ PG&E File No: E2141467400

Sincerely,

Sara Lepe-Smith  
Claims Representative  
Pacific Gas And Electric Company

# PG&E Damage Claim Cost Breakdown Worksheet

Customer Name City of Lemoore  
 PG&E Incident# E2141467400  
 PG&E Invoice# 7335078 Bill Date 3/14/2014  
 PG&E Damage Claim# 40869857  
 PG&E PM Order# 31055314

Type of Work	Hours	Std. Rate	Amount
Estimating			288.75
Mapping			38.54
Field Services	0.50 HRS	211.84	105.92
Construction Services	13.50 HRS	213.04	2,876.04
<b>Direct Labor Total</b>	<b>14.00 HRS</b>		<b>3,309.25</b>
Other Expenses			Amount
Capitalized A&G			463.29
<b>Total Other Expenses</b>			<b>463.29</b>
<b>Total Amount Due</b>			<b>3,772.54</b>

LABOR BURDEN INCLUDES: ACTUAL WAGES & BENEFITS; EMPLOYER PAID EMPLOYEE COST; & OTHER ASSOCIATED OPERATED COSTS, INCLUDING FACILITIES, TRANSPORTATION, COMMUNICATION AND OTHER OVERHEAD COSTS.

*Our costs are billed in accordance with the Uniform System of Accounts prescribed by the Federal Regulatory Commission.  
 Our right to recovery for these costs are delineated in Public Utility Code 7952 enacted in 1951.*