

Mayor
Lois Wynne
Mayor Pro Tem
Jeff Chedester
Council Members
Ray Madrigal
Eddie Neal
William Siegel



**Office of the
City Manager**

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

To: Lemoore City Council
From: Ron Hoggard, Interim City Manager *RH*
Date: April 2, 2015 **Meeting Date:** April 7, 2015
Subject: Activity Update

Reports

- CMC PG&E Solar Update February 17 – March 18, 2015
- PD PG&E Solar Update February 17 – March 18, 2015
- Trip Report - Smith
- Trip Report - Venegas



PACIFIC GAS AND ELECTRIC COMPANY
NET ENERGY METERING ELECTRIC STATEMENT



THIS IS NOT A BILL

Service Dates: February 17,2015 to March 18,2015

True-up period from Jun 2014 to May 2015

CITY OF LEMOORE
 711 W CINNAMON DR
 LEMOORE, CA. 93245

Rate Schedule: A 6 P/NEMEXPM
 Account ID: [REDACTED]
 Service ID: [REDACTED]

BILLING SUMMARY:

Current Non-Energy Charge	\$19.06
Current Energy Charges/Credits	\$2,928.10
Energy Commission Tax (ECT)	\$5.30
Total Current Month's Billed Amount	\$2,952.46

SUMMARY CALCULATION OF CURRENT MONTH'S BILLED AMOUNT:

Current Energy Charges/Credits = (greater of Cumulative Energy Charges or 0) — Previous Billed Amounts	
Cumulative Applicable Energy Charges (including ECT)	\$43,914.05
Previous Billed Amounts	<u>40,980.65</u>
Current Energy Charges/Credits (including ECT)	\$2,933.40
Current ECT Charges = (Cumulative ECT amounts, if greater than 0, or 0) — Previous Billed ECT Amounts	
Cumulative ECT Amounts	\$73.09
Previous Billed ECT Amounts	<u>67.79</u>
Current Energy Commission Tax (ECT)	\$5.30

CURRENT MONTH METER INFORMATION:

CHANNEL ID	METER BADGE	PRIOR READ DATE	CURRENT READ DATE	PRIOR READ TIME	CURRENT READ TIME	USAGE (kWH)
6378294246A	1009988649	02/17/15	02/28/15	24:00	24:00	8,011
6378294246A	1009988649	02/28/15	03/18/15	24:00	24:00	12,008
6378294246C	1009988649	02/17/15	02/28/15	24:00	24:00	-340
6378294246C	1009988649	02/28/15	03/18/15	24:00	24:00	-1,395
TOTAL						18,284

CURRENT MONTH TOU DEMAND:

SEASON	TOU PERIOD	DEMAND CONSTANT	MAXIMUM DEMAND
Winter	Part	160.000	71
Winter	Off	160.000	58
Winter	Part	160.000	77
Winter	Off	160.000	61

For inquiries about your Net Energy Metering bill, please contact the Solar Customer Service Center at 1-877-743-4112.
 For all other inquiries, please call 1-800-743-5000.



Service Dates: February 17, 2015 to March 18, 2015

True-up period from Jun 2014 to May 2015

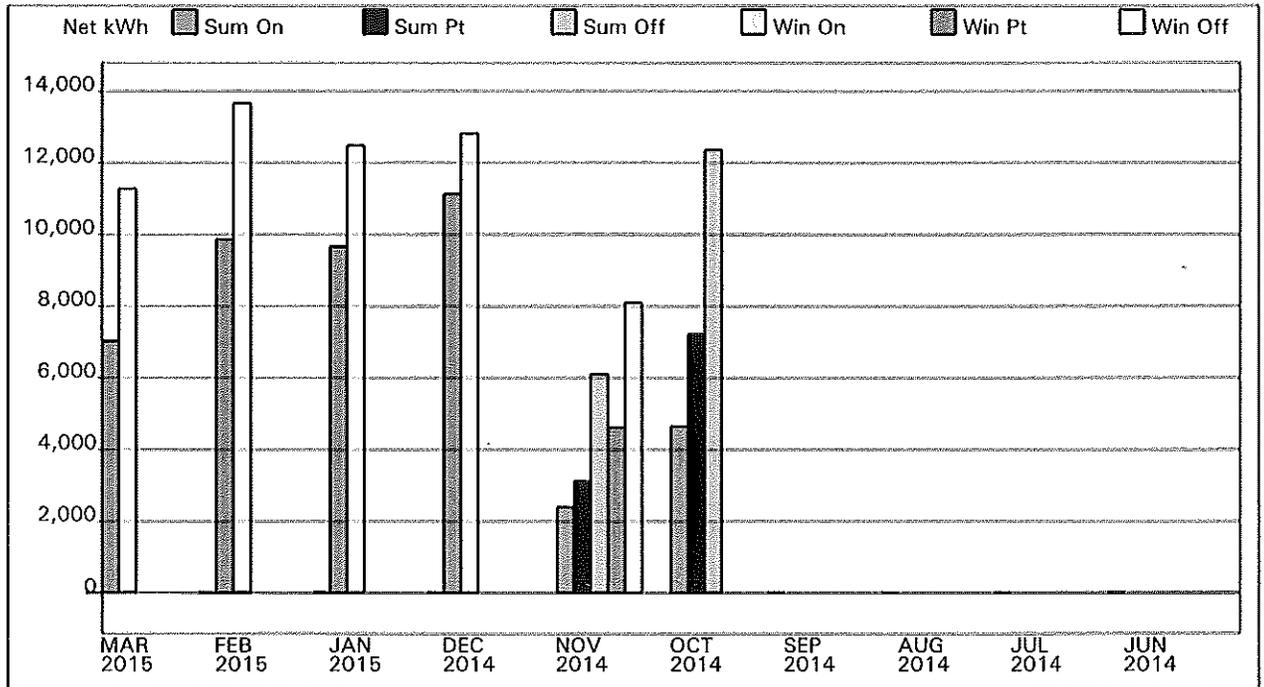
CITY OF LEMOORE
711 W CINNAMON DR
LEMOORE, CA. 93245

Rate Schedule: A 6 P/NEMEXPM
Account ID: [REDACTED]
Service ID: [REDACTED]

ENERGY TRUE-UP HISTORY:

BILLING MONTH	BILL TO DATE	SUMMER ON	SUMMER PART	SUMMER OFF	WINTER PART	WINTER OFF	TOTAL ENERGY	ENERGY CHARGES /CREDITS
MAR 2015	03/18/15				7,018	11,266	18,284	\$2,933.40
FEB 2015	02/17/15				9,854	13,653	23,507	\$3,783.11
JAN 2015	01/15/15				9,648	12,471	22,119	\$3,520.76
DEC 2014	12/16/14				11,122	12,813	23,935	\$3,763.40
NOV 2014	11/17/14	2,387	3,107	6,098	4,609	8,096	24,297	\$5,132.85
OCT 2014	10/16/14	4,644	7,214	12,359			24,217	\$6,488.05
SEP 2014	09/16/14						34,080	\$5,389.07
AUG 2014	08/19/14						42,080	\$6,654.11
JUL 2014	07/18/14						22,240	\$3,516.81
JUN 2014	06/19/14						17,280	\$2,732.49
TOTALS							252,039	\$43,914.05

**Energy Charges/Credits (-) include all energy related amounts and taxes.





PACIFIC GAS AND ELECTRIC COMPANY
NET ENERGY METERING ELECTRIC STATEMENT
THIS IS NOT A BILL



Service Dates: February 18, 2015 to March 19, 2015

True-up period from Dec 2014 to Nov 2015

CITY OF LEMOORE
 657 FOX ST
 LEMOORE, CA. 93245

Rate Schedule: A 10S/NEMEXPM

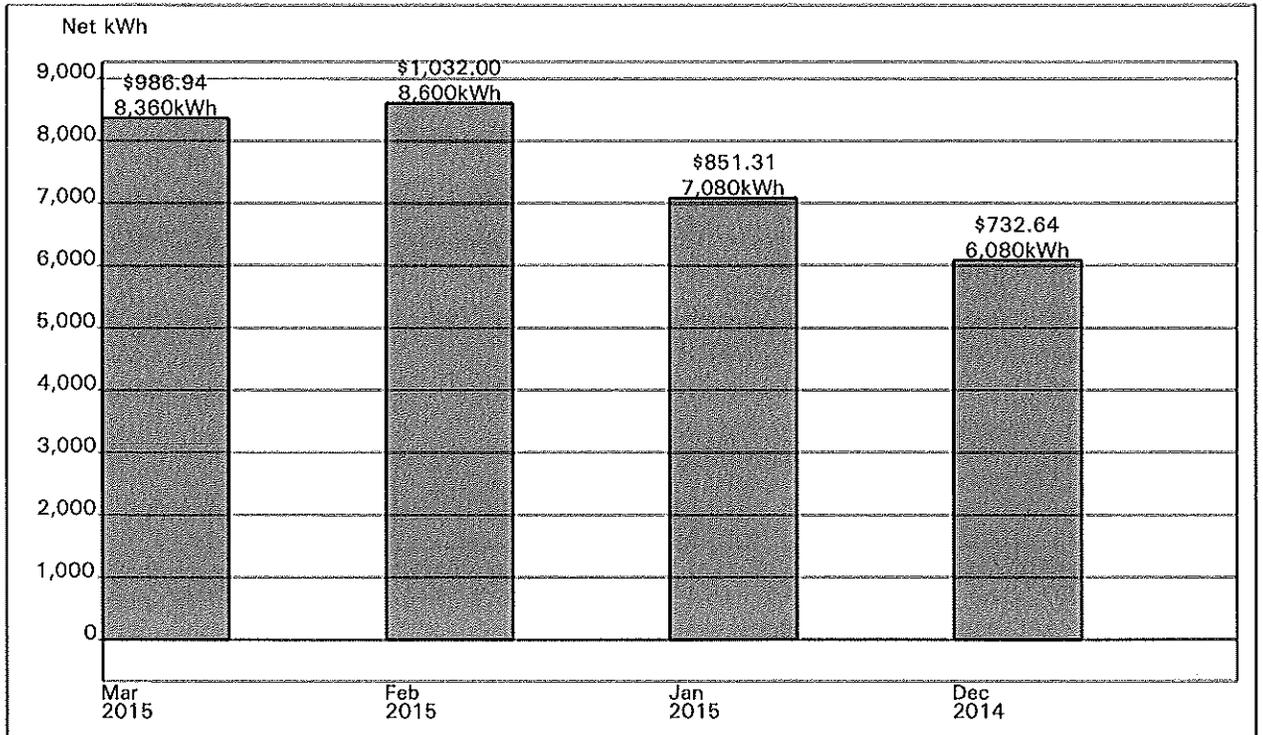
Account ID: [REDACTED]

Service ID: [REDACTED]

ENERGY TRUE-UP HISTORY:

BILLING MONTH	BILL TO DATE	ENERGY (kWh)	ENERGY CHARGES/ CREDITS
Mar 2015	03/19/15	8,360	\$986.94
Feb 2015	02/18/15	8,600	\$1,032.00
Jan 2015	01/16/15	7,080	\$851.31
Dec 2014	12/16/14	6,080	\$732.64
TOTALS		30,120	\$3,602.89

**Energy Charges/Credits (-) include all energy related amounts and taxes.





PACIFIC GAS AND ELECTRIC COMPANY
NET ENERGY METERING ELECTRIC STATEMENT
THIS IS NOT A BILL



Service Dates: February 18,2015 to March 19,2015

True-up period from Dec 2014 to Nov 2015

CITY OF LEMOORE
 657 FOX ST
 LEMOORE, CA. 93245

Rate Schedule: A 10S/NEMEXPM
 Account ID: [REDACTED]
 Service ID: [REDACTED]

BILLING SUMMARY:

Current Non-Energy Charge	\$343.97
Current Energy Charges/Credits	\$984.51
Energy Commission Tax (ECT)	\$2.43
Total Current Month's Billed Amount	\$1,330.91

SUMMARY CALCULATION OF CURRENT MONTH'S BILLED AMOUNT:

Current Energy Charges/Credits = (greater of Cumulative Energy Charges or 0) — Previous Billed Amounts	
Cumulative Applicable Energy Charges (including ECT)	\$3,602.89
Previous Billed Amounts	<u>2,615.95</u>
Current Energy Charges/Credits (including ECT)	\$986.94
Current ECT Charges = (Cumulative ECT amounts, if greater than 0, or 0) — Previous Billed ECT Amounts	
Cumulative ECT Amounts	\$8.73
Previous Billed ECT Amounts	<u>6.30</u>
Current Energy Commission Tax (ECT)	\$2.43

CURRENT MONTH METER INFORMATION:

METER BADGE	PRIOR METER READ	CURRENT METER READ	DIFFERENCE	METER CONSTANT	USAGE (kWH)
1003877086	63,810	64,019	209	40	8,360
TOTAL					8,360

CURRENT MONTH MAXIMUM DEMAND:

METER BADGE	KW READ	DEMAND CONSTANT	MAXIMUM DEMAND(kw)
1003877086	0.700	40.000	28

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 For all other inquiries, please call 1-800-743-5000.



657 Fox Street • Lemoore, California 93245 • (559) 924-9574 • FAX (559) 924-3116
Police Department

On February 23, through February 27, 2015, I attended the AICC Instructor Course in Lompoc, California. The training was presented by the Allan Hancock Police Academy Advanced Officer Training Division.

The course meets the instructional skills training requirement to teach in the P.O.S.T Regular Basic Course and for the Academy Instructor Certificate Program. Students will gain facilitation skills and understanding of how to employ adult learning methodologies appropriate for various law enforcement topics.

As the current Chairman of the C.O.S. Police Academy Advisory Board, and the Lead PT Instructor for the Academy, this class was a mandatory requirement. My position will allow me to interact with the cadets on a daily basis which will be invaluable for recruitment purposes.

Respectfully,


Darrell Smith
Chief of Police

Mayor
Lois Wynne
Mayor Pro Tem
Jeff Chedester
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William Siegel



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City Clerk**

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MEMORANDUM

To: Lemoore City Council
From: Janie Venegas, City Clerk 
Date: March 24, 2015
Subject: Technical Training for Clerks – Series 200

I had the opportunity to attend Technical Training for Clerks (TTC), Series 200 at the University of Riverside Extension Center March 10-13, 2015. Institute Director Maureen Kane has served as a TTC instructor since the program was developed by the City Clerk Association of California (CCAC) in 2002.

Series 200 was a compilation of nine sessions each presented by several experts in the field of topic. Each session included a vast amount of information presented via Power Point and was question and answer oriented. Students were broken up into groups of three to six throughout the series to participate in exercises related to the session topic.

The ten sessions were as follows:

- 201 – Origins and Formation of Social and Political Systems
- 202 – Election Law and Procedures
- 203 – Local Government Finance
- 204 – Codification
- 205 – Technology in the Clerk's Office
- 206 – Team/Group Decision Making
- 207 – Communication Skills
- 208 – Organizational Values and Ethics
- 209 – The Clerk as a Professional

All sessions were extremely informative. I took particular interest in three of the sessions. The "Local Government Finance" presented in session 203 was enlightening. We were tasked with developing the FY 15/16 budget for the Town of Clerksville. Preparing a budget that meets the expectations of the Town Council and identifies a path to restore the reserves was no easy task. Groups were required to present their budget and explain why they made the cuts to the different departments. After each group presented their budgets, Mike Gomez, City of Riverside Financial Resources Manager, Colleen Nichol, MMC and Moises Lopez, City of Riverside Senior Management Analyst provided an excellent question and answer session. Hearing about how the budget process works in a bigger city made me appreciate the simplicity of our process and the way our process works for us.

I also gained new knowledge from “Codification” presented in session 204. I understand that codification is the process of systematically arranging information in a formal order and the code is a result of codification of ordinances. I know our process is to send approved ordinances to Sterling Codifiers and they do the codification. What I did not know is that it is highly recommended to re-codify the municipal code every 8-10 years. I also learned that some cities actually do their codification in-house. That knowledge alone made me really appreciate our process.

The “Clerk as a Professional” discussed in session 209 provided a handout with the history of the Municipal Clerk. It is the oldest of public servants and traces back to biblical times. We did a group exercise and discussed the characteristics or attributes of a professional clerk. There were many, many more characteristics/attributes listed and the following are only a few: strong ethics, motivator, responsible, integrity, educated, dependable, confident, dedicated, customer service oriented and respectable. The clerks in attendance have the utmost respect for the profession and strive to do their job to the best of their abilities.

Overall, this series was extremely informative. The group interactions were extremely beneficial and I was allowed to interact with others in the field of government and gain knowledge from their experiences.

I truly appreciate the opportunity to attend this training.

Thank you.