

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: May 1, 2015 **Meeting Date:** May 5, 2015
Subject: Activity Update

Reports

- CMC PG&E Solar Update March 18 – April 19, 2015
- Lemoore Senior Center Treasurers Report March 2015
- PD PG&E Solar Update March 19 – April 21, 2015
- Trip Report – Giles

Follow-Up from April 17, 2015 Council Meeting

- Retail Sales – Elite Acid



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



Service Dates: March 18, 2015 to April 19, 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	\$21.03
Current Energy Charges/Credits	\$2,543.97
Energy Commission Tax (ECT)	\$4.64
Total Current Month's Billed Amount	\$2,569.64

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)	\$46,462.66
Previous Billed Amounts	43,914.05
Current Energy Charges/Credits (including ECT)	\$2,548.61
Current ECT Charges = (Cumulative ECT amounts, if greater than 0, or 0) — Previous Billed ECT Amounts	
Cumulative ECT Amounts	\$77.73
Previous Billed ECT Amounts	73.09
Current Energy Commission Tax (ECT)	\$4.64

CURRENT MONTH METER INFORMATION:

CHANNEL ID	METER BADGE	PRIOR READ DATE	CURRENT READ DATE	PRIOR READ TIME	CURRENT READ TIME	USAGE (kWH)
6378294246A	1009988649	03/18/15	04/19/15	24:00	24:00	19,347
6378294246C	1009988649	03/18/15	04/19/15	24:00	24:00	-3,344
TOTAL						16,003

CURRENT MONTH TOU DEMAND:

SEASON	TOU PERIOD	DEMAND CONSTANT	MAXIMUM DEMAND
Winter	Part	160.000	78
Winter	Off	160.000	65

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: March 18, 2015 to April 19, 2015

True-up period from Jun 2014 to May 2015

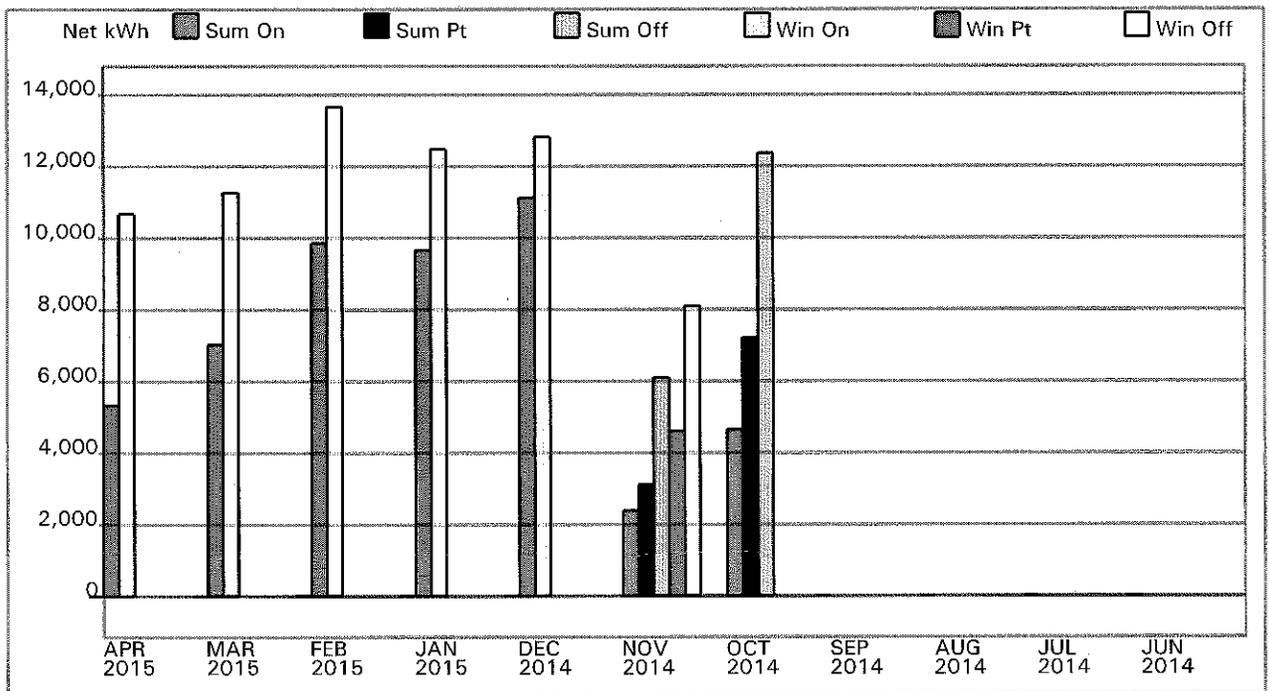
CITY OF LEMOORE
711 W CINNAMON DR
LEMOORE, CA. 93245

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
APR 2015	04/19/15				5,335	10,668	16,003	\$2,548.61
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							268,042	\$46,462.66

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



9:40 AM
04/13/15
Cash Basis

Lemoore Senior Citizens, Inc. Treasurers Report March 2015

CITY CLERK'S OFFICE

APR 23 2015

RECEIVED

	Mar 15	Jan - Mar 15
Income		
Bingo Income		
4100 · Bingo Receipts	2,508.75	6,172.20
4320 · 50/50 Club	184.00	466.00
Total Bingo Income	2,692.75	6,638.20
Grants/Donations/Fundraising		
4150 · Indiv/business contribution	156.70	1,431.85
Total Grants/Donations/Fundraising	156.70	1,431.85
Rent Income		
4205 · Building rents	100.00	2,100.00
Total Rent Income	100.00	2,100.00
4250 · Interest-savings/short-term inv	2.35	4.80
4400 · Miscellaneous revenue		
4405 · Pastry Sales	415.25	1,433.30
4410 · Membership Dues	75.00	355.00
4400 · Miscellaneous revenue - Other	986.00	2,090.00
Total 4400 · Miscellaneous revenue	1,476.25	3,878.30
4409 · Senior Meal Sales	1,874.50	5,889.00
Total Income	6,302.55	19,742.15
Gross Profit	6,302.55	19,742.15
Expense		
Bingo		
6240 · Bingo Supplies	1,547.22	3,716.64
Total Bingo	1,547.22	3,716.64
Inventory-Snack Bar/Fireworks		
6350 · Coffee Supplies	278.40	526.80
7421 · Senior Lunches	2,418.75	7,229.38
Total Inventory-Snack Bar/Fireworks	2,697.15	7,756.18
Management & General		
6100 · Accounting	40.00	40.00
6200 · Bank Charges	1.25	180.97
7200 · Office Supplies	269.30	827.21
7300 · Repairs & Maintenance		
7315 · R & M - Senior Bldg.	40.00	60.00
7300 · Repairs & Maintenance - Other	466.59	1,058.18
Total 7300 · Repairs & Maintenance	506.59	1,118.18
7410 · Security Expense	76.00	228.00
Total Management & General	893.14	2,394.36
Program Service		
6800 · Insurance	967.76	2,920.44
7150 · Miscellaneous		
Golf Tournament	0.00	123.09
7150 · Miscellaneous - Other	78.87	344.15
Total 7150 · Miscellaneous	78.87	467.24
7460 · Supplies	401.27	401.27
7500 · Taxes	0.00	125.00
7600 · Utilities	2,661.50	8,042.72
Total Program Service	4,109.40	11,956.67
6895 · Labor Hired	576.00	1,892.00
Total Expense	9,822.91	27,715.85
Net Income	(3,520.36)	(7,973.70)

CD = 15,159.18
 B.N. 90 = 39,452.45
 FEDERAL = 390.48

TOTAL LIQUID ASSETS = 53,002.11

9:42 AM
 04/13/15
 Cash Basis

Lemoore Senior Citizens, Inc.
Transaction Detail By Account
 March 2015

Type	Date	Num	Name	Memo	Clr	Split	Original Amount	Paid Amount	Balance
Bingo income									
4100 - Bingo Receipts									
Sales Receipt	3/5/2015	409		Bingo		12000 · Unde...	546.25	546.25	546.25
Sales Receipt	3/12/2015	412		Bingo		12000 · Unde...	643.00	643.00	1,189.25
Sales Receipt	3/19/2015	414		Bingo		12000 · Unde...	791.50	791.50	1,980.75
Sales Receipt	3/26/2015	416		Bingo		12000 · Unde...	528.00	528.00	2,508.75
Total 4100 · Bingo Receipts								2,508.75	2,508.75
4320 - 50/50 Club									
Sales Receipt	3/5/2015	411				12000 · Unde...	48.00	48.00	48.00
Sales Receipt	3/12/2015	413				12000 · Unde...	39.00	39.00	87.00
Sales Receipt	3/19/2015	415				12000 · Unde...	49.00	49.00	136.00
Sales Receipt	3/26/2015	417				12000 · Unde...	48.00	48.00	184.00
Total 4320 · 50/50 Club								184.00	184.00
Total Bingo Income								2,692.75	2,692.75
Grants/Donations/Fundraising									
4150 - Indiv/business contribution									
Sales Receipt	3/5/2015	410	Friday Night Music	Donation, Fe...		12000 · Unde...	56.70	56.70	56.70
Sales Receipt	3/5/2015	411		Donation, Dr...		12000 · Unde...	100.00	100.00	156.70
Total 4150 · Indiv/business contribution								156.70	156.70
Total Grants/Donations/Fundraising								156.70	156.70
Rent Income									
4205 - Building rents									
Sales Receipt	3/5/2015	410	Friday Night Music	February		12000 · Unde...	100.00	100.00	100.00
Total 4205 · Building rents								100.00	100.00
Total Rent Income								100.00	100.00
4250 - Interest-savings/short-term inv									
Deposit	3/31/2015			Interest		1077 · Capital ...	1.41	1.41	1.41
Deposit	3/31/2015			Interest		1022 · UBOC ...	0.94	0.94	2.35
Total 4250 · Interest-savings/short-term inv								2.35	2.35
4400 - Miscellaneous revenue									
4405 - Pastry Sales									
Sales Receipt	3/5/2015	409		Pastries		12000 · Unde...	103.75	103.75	103.75
Sales Receipt	3/12/2015	412		Pastries		12000 · Unde...	112.00	112.00	215.75
Sales Receipt	3/19/2015	414		Pastries		12000 · Unde...	77.50	77.50	293.25
Sales Receipt	3/26/2015	416		Pastries		12000 · Unde...	122.00	122.00	415.25
Total 4405 · Pastry Sales								415.25	415.25
4410 - Membership Dues									
Sales Receipt	3/5/2015	411				12000 · Unde...	60.00	60.00	60.00
Sales Receipt	3/12/2015	413				12000 · Unde...	5.00	5.00	65.00

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04/13/15

Cash Basis

Lemoore Senior Citizens, Inc.
Transaction Detail By Account
March 2015

Type	Date	Num	Name	Memo	Clr	Split	Original Amount	Paid Amount	Balance
Sales Receipt	3/19/2015	415				12000 · Unde...	5.00	5.00	70.00
Sales Receipt	3/26/2015	417				12000 · Unde...	5.00	5.00	75.00
Total 4410 · Membership Dues								75.00	75.00
4400 · Miscellaneous revenue - Other									
Sales Receipt	3/5/2015	411		Coffee Money		12000 · Unde...	94.50	94.50	94.50
Sales Receipt	3/5/2015	411		Cookbook		12000 · Unde...	8.00	8.00	102.50
Sales Receipt	3/5/2015	411		Snack Bar S...		12000 · Unde...	64.00	64.00	166.50
Sales Receipt	3/12/2015	413		Coffee Money		12000 · Unde...	53.00	53.00	219.50
Sales Receipt	3/12/2015	413		Dr. Kim		12000 · Unde...	50.00	50.00	269.50
Sales Receipt	3/19/2015	415		Barn Dance		12000 · Unde...	600.00	600.00	869.50
Sales Receipt	3/19/2015	415		Coffee Money		12000 · Unde...	48.00	48.00	917.50
Sales Receipt	3/26/2015	417		Coffee Money		12000 · Unde...	68.50	68.50	986.00
Total 4400 · Miscellaneous revenue - Other								986.00	986.00
Total 4400 · Miscellaneous revenue								1,476.25	1,476.25
4409 · Senior Meal Sales									
Sales Receipt	3/5/2015	411				12000 · Unde...	405.00	405.00	405.00
Sales Receipt	3/12/2015	413				12000 · Unde...	427.00	427.00	832.00
Sales Receipt	3/19/2015	415				12000 · Unde...	503.50	503.50	1,335.50
Sales Receipt	3/26/2015	417				12000 · Unde...	539.00	539.00	1,874.50
Total 4409 · Senior Meal Sales								1,874.50	1,874.50
TOTAL								6,302.55	6,302.55

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04/13/15

Cash Basis

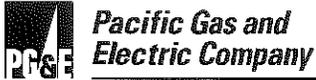
Lemoore Senior Citizens, Inc.
Transaction Detail By Account
March 2015

Type	Date	Num	Name	Memo	Clr	Split	Original Amount	Paid Amount	Balance
Bingo									
6240 · Bingo Supplies									
Bill	3/12/2015	194360	Marathon Distributio...	Bingo Supplies		20000 · Accou...	1,547.22	1,547.22	1,547.22
Total 6240 · Bingo Supplies								1,547.22	1,547.22
Total Bingo								1,547.22	1,547.22
Inventory-Snack Bar/Fireworks									
6350 · Coffee Supplies									
Bill	3/5/2015	6159...	Farmer's Brothers ...	Coffee/Tea N...		20000 · Accou...	278.40	278.40	278.40
Total 6350 · Coffee Supplies								278.40	278.40
7421 · Senior Lunches									
Bill	3/3/2015	14-050	West Hills College,...	450 Luunches		20000 · Accou...	2,418.75	2,418.75	2,418.75
Total 7421 · Senior Lunches								2,418.75	2,418.75
Total Inventory-Snack Bar/Fireworks								2,697.15	2,697.15
Management & General									
6100 · Accounting									
Bill	3/26/2015	39	Special Touch	Tax Service		20000 · Accou...	40.00	40.00	40.00
Total 6100 · Accounting								40.00	40.00
6200 · Bank Charges									
Check	3/31/2015			Service Charge		1020 · UBOC ...	1.25	1.25	1.25
Total 6200 · Bank Charges								1.25	1.25
7200 · Office Supplies									
Bill	3/12/2015	8155 ...	Comcast	Phone, Bingo		20000 · Accou...	73.49	73.49	73.49
Bill	3/12/2015	8155 ...	Comcast	Phone, Intern...		20000 · Accou...	122.05	122.05	195.54
Bill	3/26/2015	151035	DataFlow	Copier Maint...		20000 · Accou...	73.76	73.76	269.30
Total 7200 · Office Supplies								269.30	269.30
7300 · Repairs & Maintenance									
7315 · R & M - Senior Bldg.									
Bill	3/5/2015	1313...	Res Pest Control	Pest Control		20000 · Accou...	20.00	20.00	20.00
Bill	3/26/2015	1320...	Res Pest Control	Pest Control		20000 · Accou...	20.00	20.00	40.00
Total 7315 · R & M - Senior Bldg.								40.00	40.00
7300 · Repairs & Maintenance - Other									
Bill	3/19/2015	4418 ...	First Bank Card	Mardi Gras B...		20000 · Accou...	466.59	466.59	466.59
Total 7300 · Repairs & Maintenance - Other								466.59	466.59
Total 7300 · Repairs & Maintenance								506.59	506.59
7410 · Security Expense									
Bill	3/5/2015	1223...	Maison Alarm	Security		20000 · Accou...	76.00	76.00	76.00

9:46 AM
 04/13/15
 Cash Basis

Lemoore Senior Citizens, Inc.
Transaction Detail By Account
 March 2015

Type	Date	Num	Name	Memo	Cir	Split	Original Amount	Paid Amount	Balance
Total 7410 · Security Expense								76.00	76.00
Total Management & General								893.14	893.14
Program Service									
6800 · Insurance									
Bill	3/26/2015	00590	AMS	Insurance		20000 · Accou...	967.76	967.76	967.76
Total 6800 · Insurance								967.76	967.76
7150 · Miscellaneous									
Bill	3/7/2015		Richard W.Rea	Miscellaneous...		20000 · Accou...	40.19	40.19	40.19
Bill	3/9/2015		Richard W.Rea	Miscellaneous...		20000 · Accou...	38.68	38.68	78.87
Total 7150 · Miscellaneous								78.87	78.87
7460 · Supplies									
Bill	3/12/2015	1008...	P & R Paper Supply ...	Miscellaneous...		20000 · Accou...	401.27	401.27	401.27
Total 7460 · Supplies								401.27	401.27
7600 · Utilities									
Bill	3/5/2015	047 2...	The Gas Company	Gas, Nutrition		20000 · Accou...	279.82	279.82	279.82
Bill	3/5/2015	049 3...	The Gas Company	Gas Bingo		20000 · Accou...	88.54	88.54	368.36
Bill	3/19/2015	102-0...	City of Lemoore	Sewer, Refus...		20000 · Accou...	310.62	310.62	678.98
Bill	3/19/2015	102-0...	City of Lemoore	Water, Sewer...		20000 · Accou...	177.78	177.78	856.76
Bill	3/19/2015	3134...	P G & E	Electric, Nutri...		20000 · Accou...	496.74	496.74	1,353.50
Bill	3/19/2015	9731...	P G & E	Electric, Bingo		20000 · Accou...	1,308.00	1,308.00	2,661.50
Total 7600 · Utilities								2,661.50	2,661.50
Total Program Service								4,109.40	4,109.40
6895 · Labor Hired									
Bill	3/5/2015	063	Hattie Smith	Gardening		20000 · Accou...	144.00	144.00	144.00
Bill	3/12/2015	064	Hattie Smith	Gardening		20000 · Accou...	144.00	144.00	288.00
Bill	3/19/2015	065	Hattie Smith	Gardening		20000 · Accou...	144.00	144.00	432.00
Bill	3/26/2015	066	Hattie Smith	Gardening		20000 · Accou...	144.00	144.00	576.00
Total 6895 · Labor Hired								576.00	576.00
TOTAL								9,822.91	9,822.91



**PACIFIC GAS AND ELECTRIC COMPANY
NET ENERGY METERING ELECTRIC STATEMENT**



THIS IS NOT A BILL

Service Dates: March 19,2015 to April 21,2015

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	\$439.79
Current Energy Charges/Credits	\$1,158.06
Energy Commission Tax (ECT)	\$2.88
Total Current Month's Billed Amount	<u>\$1,600.73</u>

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)	\$4,763.83
Previous Billed Amounts	<u>3,602.89</u>
Current Energy Charges/Credits (including ECT)	\$1,160.94
Current ECT Charges = (Cumulative ECT amounts, if greater than 0, or 0) — Previous Billed ECT Amounts	
Cumulative ECT Amounts	\$11.61
Previous Billed ECT Amounts	<u>8.73</u>
Current Energy Commission Tax (ECT)	\$2.88

CURRENT MONTH METER INFORMATION:

METER BADGE	PRIOR METER READ	CURRENT METER READ	DIFFERENCE	METER CONSTANT	USAGE (kWH)
1003877086	64,019	64,267	248	40	9,920
TOTAL					9,920

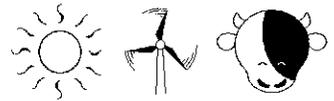
CURRENT MONTH MAXIMUM DEMAND:

METER BADGE	KW READ	DEMAND CONSTANT	MAXIMUM DEMAND(kW)
1003877086	0.900	40.000	36

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.



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



Service Dates: March 19,2015 to April 21,2015

True-up period from Dec 2014 to Nov 2015

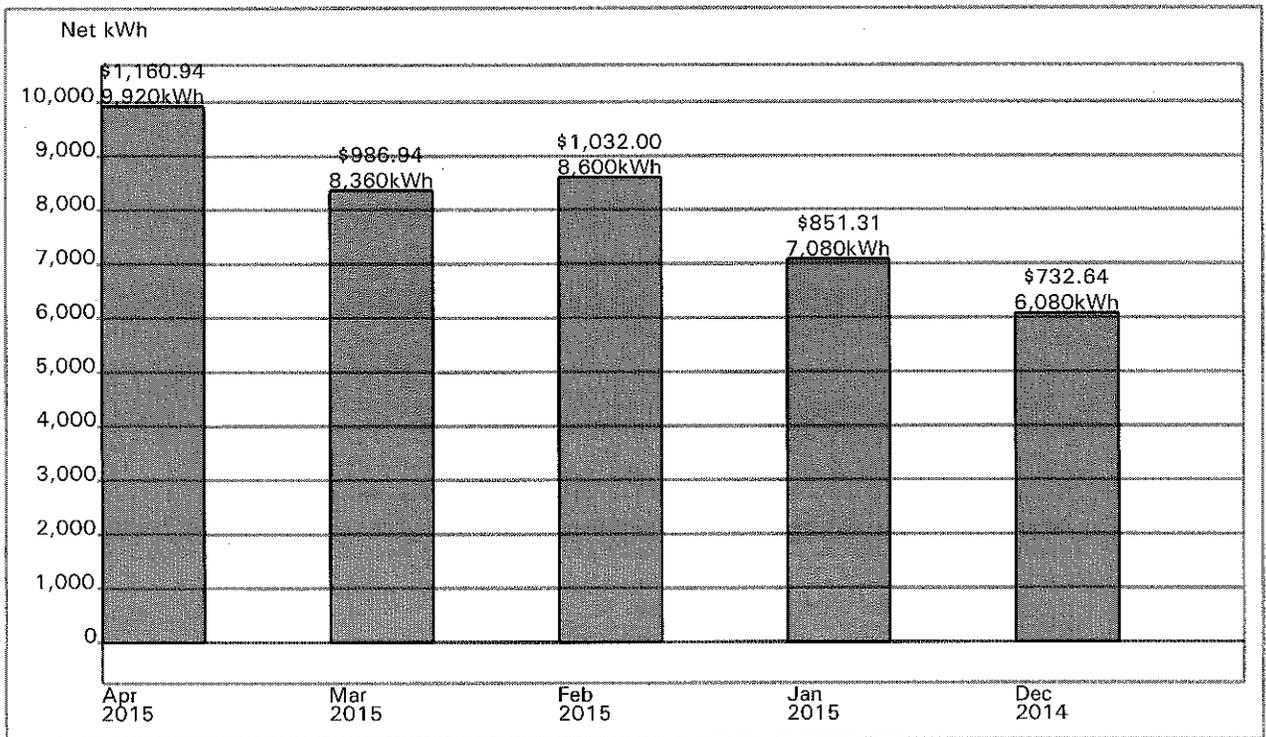
CITY OF LEMOORE
 657 FOX ST
 LEMOORE, CA. 93245

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
Apr 2015	04/21/15	9,920	\$1,160.94
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		40,040	\$4,763.83

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



Memo

TO: Sgt. Gonsalves

FROM: Officer J. Giles #1373

DATE: 04/17/2015

RE: Campus Law Enforcement Officer Course

.....

BETWEEN THE DATES OF 03/23-27/2015, I ATTENDED THE CAMPUS LAW ENFORCEMENT OFFICER COUSE HELD IN NAPA, CA. THE INTRUCTORS WENT OVER IN DETAIL THE LAWS GOVERNING THE ACTIONS AND AUTHORITY OF A COLLEGE CAMPUS OFFICER. INSTRUCTION WAS GIVEN ON SPECIFIC CASE LAWS MAINLY IN REGARDS TO PROTEST AND FIRST AMMENDMENT ACTIVITIES. IT WAS ALSO EMPHASIS WAS GIVEN ON HOW TO EDUCATE STUDENTS AND TRAIN WITH STAFF DURING CRITICAL INCIDENTS. THE TRAINING AND KNOWLEGDE I RECEIVED AT THIS COURSE WILL PROVE INSTRUMENTAL IN PREPARING ME OR ANY FUTURE OFFICER IN WORKING AS A CAMPUS OFFICER.

Jonathan Giles
#1373



FOLLOW UP from Previous Council Meeting:

RE: Retail Sales – Elite Acid

During the April 17, 2015 City Council meeting, a citizen commented on a business storing hazardous ag products downtown next to a residential unit.

The business is Elite Acid. Former City Manager Laws and Project Manager Holwell spoke with the owner and he indicated that no hazardous chemicals would be stored or sold from the site, only the empty tanks/trailers would be stored on site. He also indicated the chemicals would be delivered to the fields and processed there. No. 2 of the attached Zone Clearance addresses this issue.

Mayor
William Siegel
Mayor Pro Tem
Lois Wynne
Council Members
John Gordon
Eddie Neal
Willard Rodarmel



**Public Works/
Planning Services
Department**

711 W. Cinnamon Drive
Lemoore CA 93245
Phone (559) 924-6740
FAX (559) 924-6708

May 23, 2014

Elite Acid
C/O David Rose
955 S. Commerce Way
Lemoore, CA 93245

RE: Retail Sales – Elite Acid – 555 “E” Street

Dear Mr. Rose,

Zone Clearance is hereby granted to utilize the property located at 555 “E” Street for the purpose of relocating your retail store selling pumps and tanks associated with your sulfuric acid business. Clearance is subject to compliance with the Conditions listed in this letter at all times. If there are any changes or additions to the business or the applicant moves to a different location and would like to continue the business, new zone clearance would be necessary. This Zone Clearance shall be revoked if it is determined by Planning staff that any of the Conditions listed in this letter are not being met.

1. Sales are limited to items permitted in Zone DMX-3 under Allowed Uses and Requirements. Please refer Titles 9-4A-5 and 9-4B-2 of the Municipal Code.
2. There shall be no storage or on site sale of hazardous materials such as acid or fertilizer.
3. Contact Business Licenses located at 119 Fox Street or call 924-6710 to update your business license information.
4. Contact Building Inspections at 924-6730 to obtain any necessary building permits prior to opening. Please note that there may be improvements necessary to meet ADA requirements. Building Inspections is located at 711 W. Cinnamon Drive.
5. Banners and Temporary signs are allowed for thirty days. After such time, you may want to install permanent signage. Please refer to Title 9-5F of the Municipal Code http://www.sterlingcodifiers.com/codebook/index.php?book_id=544 for sign requirements.
6. Permanent Signage requires approval by Planning prior to installation. Planning is located at 711 W. Cinnamon Drive or call 924-6740.