# CITY OF EL PASO, TEXAS AGENDA ITEM DEPARTMENT HEAD'S SUMMARY FORM

AGENDA DATE: September 12, 2022 PUBLIC HEARING DATE: N/A

### CONTACT PERSON(S) NAME AND PHONE NUMBER: Karina Brasgalla, (915) 212-1570

Elizabeth Triggs, (915) 212-0094

**DISTRICT(S) AFFECTED:** All Districts

**STRATEGIC GOAL:** Goal 6: Set the standard for sound governance and fiscal management

SUBGOAL: 6.8 Implement leading-edge practices for achieving quality and performance excellence

## SUBJECT:

Presentation and update from the El Paso Electric Company on its application with the Public Utility Commission of Texas to approve its Advanced Metering System ("AMS") deployment plan, AMS surcharge, and Non-Standard (non-AMS) metering service fees, to include the history of the AMS program, the proposed education plan, and an overview of the monthly report benchmarks and deliverables.

#### **BACKGROUND / DISCUSSION:**

On April 19, 2021, pursuant to Section 39.551 of the Public Utility Regulatory Act ("PURA") and Sections 25.130 and 25.133 of the Texas Administrative Code ("TAC"), the El Paso Electric Company ("EPE") filed an application for approval of its Advanced Metering System ("AMS") Deployment Plan and a new proposed Schedule No. AMS - Advanced Metering System Surcharge ("Schedule No. AMS"). The purpose of this presentation is to receive an update from EPE on the status of that application, including but not limited to, information about its proposed plan for the AMS rollout, education plan, and associated surcharge.

#### PRIOR COUNCIL ACTION:

On May 4, 2021, following City Council action, the City filed a motion to intervene in the AMS filing. On August 15, 2022, City Council voted to approve the AMS settlement.

## AMOUNT AND SOURCE OF FUNDING:

Not applicable

HAVE ALL AFFECTED DEPARTMENTS BEEN NOTIFIED? X YES NO

**PRIMARY DEPARTMENT:** Economic & International Development **SECONDARY DEPARTMENT:** City Attorney's Office

**DEPARTMENT HEAD:** Elizabeth Triggs, Director, Economic & International Development

(If Department Head Summary Form is initiated by Purchasing, client department should sign also)