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County of Santa Cruz

DEPARTMENT OF PUBLIC WORKS

701 OCEAN STREET, ROOM 410, SANTA CRUZ, CA 95060
(831) 454-2160 FAX (831) 454-2385 TDD (831) 454-2123

THOMAS L. BOLICH
DIRECTOR OF PUBLIC WORKS

AGENDA: JANUARY 8, 2002
December 20, 2001

SANTA CRUZ COUNTY BOARD OF SUPERVISORS
701 Ocean Street
Santa Cruz, California 95060


SUBJECT: UTILITY INVOICES FOR TRAFFIC SIGNAL AT
PAULSEN ROAD AND GREEN VALLEY ROAD

Members of the Board:

The Department of Public Works is in receipt of nine invoices totaling \$775.39 from Pacific Gas and Electric for electrical usage at the traffic signal on Green Valley Road at Paulsen Road. These invoices cover the time period from December 1999 to August 2000 and were presented more than one year after the electrical service was provided. The invoices have been reviewed and are in order, but due to the time elapsed, the invoices require your Board's approval for payment.

It is therefore recommended that the Board of Supervisors authorize the Auditor/ Controller to pay the attached Pacific Gas and Electric invoices in the amount of \$775.39 for the period from December 1999 through August 2000 for the traffic signal at the intersection of Paulsen Road and Green Valley Road.

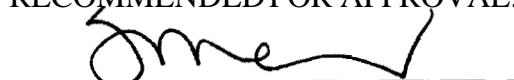
Yours truly,


THOMAS L. BOLICH
Director of Public Works

HLP:mg

Attachments

RECOMMENDED FOR APPROVAL:


County Administrative Officer

copy to: Public Works
Pacific Gas and Electric

LATECLAIM.doc

041

Account Number	Service To	Amount Due	Amount Enclosed
SVT 59 27471-2	8/22/00	\$ 110.35	

COUNTY OF SANTA CRUZ
 DEPT OF PUBLIC WORKS CSA 9A
 701 OCEAN STREET, ROOM 410
 SANTA CRUZ, CA 95060

PG&E
 Box 997300
 Sacramento, CA
 95899-7300

Please return this portion with your payment. Thank you.

Telephone Assistance

1-800-743-5000
 Assistance is available by
 telephone 24 hours per day,
 7 days per week.

Local Office Address

356 E Alisal Street
 Salinas, CA 93901

Account Number

SVT 59 27471-2

Rate Schedule(s)

A1

Special Account Information

7/24/00 - 8/22/00

Serv. Traffic Control

ACCOUNT SUMMARY

Service	Service Dates	ELEC-KWH	Amount
Elec	7/24/00 - 8/22/00	769	\$ 110.20
		Energy Commission Tax	.15
TOTAL AMOUNT DUE			\$ 110.35

Herbert B. Bond
 9/10/01
 22318

PX	147.51
T	9.63
D	38.49
PPP	3.55
ND	.52
CTC	98.88 -
TTA	9.38
10% Reduction	12.25 -



Account Number	Service To	Amount Due	Amount Enclosed
SVT 59 27471-2	7/24/00	\$ 119.88	

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95899-7300

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356 E Alisal Street
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Account Number

SVT 59 27471-2

Rate Schedule(s)

A1

Special Account Information

6/22/00 - 7/24/00

Serv. Traffic Control

ACCOUNT SUMMARY

Service	Service Dates	ELEC-KWH	Amount
Elec	6/22/00 - 7/24/00	840	\$ 119.71
Energy Commission Tax			.17
TOTAL AMOUNT DUE			\$ 119.88

Herbert S. Loney
9/10/01
22318

PX	154.25
T	10.47
D	41.81
PPP	3.86
ND	.56
CTC	101.49 -
TTA	10.25
10% Reduction	13.30 -

0400

0400

Account Number	Service To	Amount Due	Amount Enclosed
SVT 59 27471-2	6/22/00	\$ 109.55	

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Account Number

SVT 59 27471-2

Rate Schedule(s)

A1

Special Account Information

5/23/00 - 6/22/00

Serv. Traffic Control

ACCOUNT SUMMARY

Service	Service Dates	ELEC-KWH	Amount
Elec	5/23/00 - 6/22/00	763	\$ 109.40
		Energy Commission Tax	.15
TOTAL AMOUNT DUE			\$ 109.55

Herbert Ramirez
9/10/01
22318

PX	101.30
T	9.56
D	38.21
PPP	3.53
.ND	.51
CTC	53.02 -
TTA	9.31
10% Reduction	12.16 -

041

Account Number	Service To	Amount Due	Amount Enclosed
SVT 59 27471-2	5/23/00	\$ 111.27	401

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Account Number

SVT 59 27471-2

Rate Schedule(s)

A1

Special Account Information

4/21/00 - 5/23/00

Serv. Traffic Control

ACCOUNT SUMMARY

Service	Service Dates	ELEC-KWH	Amount
Elec	4/21/00 - 5/23/00	851	\$ 111.10
		Energy Commission Tax	.17
TOTAL AMOUNT DUE			\$ 111.27

Herbert B. Baum
9/10/01
22318

PX	36.02
T	9.71
D	38.80
PPP	3.58
ND	.52
CTC	12.09
TTA	10.38
10% Reduction	12.35 -



0402

Account Number	Service To	Amount Due	Amount Enclosed
SVT 59 27471-2	4/2 1/00	\$71.74	

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Account Number

SVT 59 27471-2

Rate Schedule(s)

A1

Special Account Information

3/23/00 - 4/21/00

Serv. Traffic Control

ACCOUNT SUMMARY

Service	Service Dates	ELEC-KWH	Amount
Elec	3/23/00 - 4/21/00	701	\$ 71.60
		Energy Commission Tax	.14
TOTAL AMOUNT DUE			\$ 71.74

Harold Ramon
9/10/01
22318

PX 25.41
T 6.26
D 25.00
PPP 2.31
ND .34
CTC 3.73
TTA 8.55
10% Reduction 7.96 -

041

Account Number	Service TO	Amount Due	Amount Enclosed
SVT 59 27471-2	3/23/00	\$ 77.81	

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356 E Alisal Street
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Account Number

SVT 59 27471-2

Rate Schedule(s)

A1

Special Account Information

2/23/00 - 3/23/00

Serv. Traffic Control

ACCOUNT SUMMARY

Service	Service Dates	ELEC-KWH	Amount
Elec	2/23/00 - 3/23/00	767	\$ 77.66
Energy Commission Tax			.15
TOTAL AMOUNT DUE			\$ 77.81

Herbert L. Ramey
9/10/01
72318

PX 26.43
T 6.79
D 27.12
PPP 2.50
ND .36
CTC 5.10
TTA 9.36
10% Reduction 8.63 -



0405

0404

Account Number	Service To	Due	Amount Enclosed
SVT 59 27471-2	2/23/00	\$ 79.37	

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SVT 59 27471-2

Rate Schedule(s)

A1

Special Account Information

1/24/00 - 2/23/00

Serv. Traffic Control

ACCOUNT SUMMARY

Service	Service Dates	ELEC-KWH	Amount
Elec	1/24/00 - 2/23/00	784	\$ 79.21
		Energy Commission Tax	.16
TOTAL AMOUNT DUE			\$ 79.37

Herbert Ramey
7/10/01
22318

PX 37.07
T 6.92
D 27.66
PPP 2.55
ND .37
CTC 4.92 -
TTA 9.56
10% Reduction 8.80 -

041

0406

0405

Account Number	Service To	Amount Due	Amount Enclosed
SVT 59 27471-2	1124100	\$ 83.04	

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Account Number

SVT 59 27471-2

Rate Schedule(s)

A1

Special Account Information

12/22/99 - 1/24/00

Serv. Traffic Control

ACCOUNT SUMMARY

Service	Service Dates	ELEC-KWH	Amount
Elec	12/22/99 - 1/24/00	824	\$ 82.88
Energy Commission Tax			.16
TOTAL AMOUNT DUE			\$ 83.04

Herbert Flanagan
 9/10/01
 22318

PX	38.56
T	7.25
D	28.94
PPP	2.67
ND	.39
CTC	5.17 -
TTA	10.24
10% Reduction	9.21 -



0406

Account Number	Service To	Amount Due	Amount Enclosed
SVT 59 27471-2	12/22/99	\$ 19.38	

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Account Number

SVT 59 27471-2

Rate Schedule(s)

A1

Special Account Information

11/26/99 – 12/22/99

Serv. Traffic Control

ACCOUNT SUMMARY

Service	Service Dates	ELEC-KWH	Amount
Elec	11/26/99 – 12/22/99	143	\$ 19.35
		Energy Commission Tax	.03
TOTAL AMOUNT DUE			\$ 19.38

Herbert Barney

9/10/01

22318

PX 47.07

T 1.69

D 6.76

PPP .62

ND .09

CTC 38.62

TTA 1.74

10% Reduction 2.15