

OFFICE OF THE  
COUNTY COUNSEL



COUNTY OF SANTA CRUZ

GOVERNMENT CENTER  
(408)454-2040  
FAX(408)454-2115

701 OCEAN STREET, ROOM 505, SANTA CRUZ. CALIFORNIA 95060-4068

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LEE GULLIVER  
DANA McRAE

## GOVERNMENT TORT CLAIM RECOMMENDED ACTION

Agenda August 18, 1998

ASSISTANTS

To: The Board of Supervisors

Re: Claim of Boulder Creek Golf & Country Club, No. 899-007

Original Document and associated materials are on file at the Clerk to the Board of Supervisors.

In regard to the above-referenced claim, this is to recommend that the Board take the following action:

- 1 ☒ . Deny the claim of Boulder Creek Golf & Country Club, No. 899-007 and refer to County Counsel.
- ☐ 2. Deny the application to file a late claim on behalf of \_\_\_\_\_ and refer to County Counsel.
- 3 . Grant the application to file a late claim on behalf of \_\_\_\_\_ and refer to County Counsel.
- 4 . Approve the claim of \_\_\_\_\_ in the amount of \_\_\_\_\_ and reject it as to the balance, if any, and refer to County Counsel.
- 5 . Reject the claim of \_\_\_\_\_ as insufficiently filed and refer to County Counsel.

cc: John Fantham, Director  
Department of Public Works

RISK MANAGEMENT

By Janet McKinley

COUNTY COUNSEL

By Ellen Lewis

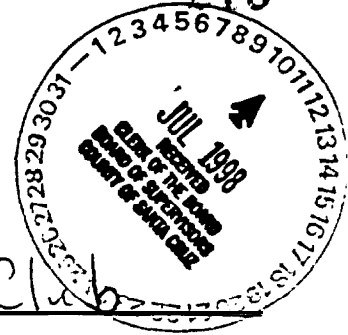
LTR9.WPT

PER 5 107 Rev. 4/97

CLAIM AGAINST THE COUNTY OF SANTA CRUZ  
(Pursuant to Section 910 et Seq., Govt. Code)

TO: BOARD OF SUPERVISORS  
COUNTY OF SANTA CRUZ  
ATTN: Clerk of the Board  
Governmental Center  
701 Ocean Street, Santa Cruz, CA 95060

899-007 218



1. Claimant's Name: Boulder Creek Golf + Country Club  
Address: 16901 Big BASIN Highway  
Boulder Creek, CA 95006  
Phone No: 408-338-2111 Attn: Bill Aragona

P.O. Box to which notices are to be sent: \_\_\_\_\_

2. Occurrence: Street cave in and break in sewer pipe  
Date: 3/14/98 Place: 16901 Big BASIN Highway  
Circumstances of occurrence or transaction giving rise to claim: Please see Attached description

4. General description of indebtedness, obligation, injury, damage or loss incurred so far as is now known: Please see Attached copies of bills

5. Name(s) of public employee(s) causing injury, damage or loss, if known: \_\_\_\_\_

6. Amount claimed now ..... \$ 508.15

Estimated amount of future loss, if known..... \$ 0

TOTALS 7,508.15

7. Basis for above computations: TOTAL of All costs associated with this incident.

8. If the amount claimed is over \$ 10,000, indicate the court of jurisdiction:  
\_\_\_\_\_ Municipal Court \_\_\_\_\_ Superior Court

CLAIMANT'S SIGNATURE: William J. Aragona

Note: Claim must be presented to Clerk, Board of Supervisors, within six (6) months after the act which occasioned the injury.

Americans with Disabilities Act questions or requests for accommodations may be directed to the ADA Coordinator at 454-2962 (TDD 454-2 123).

Subject: Response to question two of County Claim Form to Board of Supervisors

On or about March 14, 1998 we noticed our toilets in the ladies bathroom were starting to back up.

A representative from Apollo Drain Company was called to try to clear our line. He ran his line as far as he could go, but then he had to stop as there appeared to be something blocking the line.

The time frame of this was a period in which there were many drain problems as a result of the winter storms. A County truck was working the area and they were approached with our problem. They pulled the manhole cover in front of our building and noted that the pipes were full of mud and rocks which they felt were causing the blockage. They then proceeded to use their high pressure hose to clear the line and a smooth flow returned.

A few days later we noted the start of a sink hole in the street. The County was again called and they responded with a large truck which promptly fell through the blacktop making part of the street impassable.

The end result was that the street had to be dug up. The hole had to be filled with proper base rock and part of the sewer pipe and saddle had to be replaced. At that point the entire area had to have new asphalt put down.

It is our belief that our problem occurred as a result of the mud in the main line which the County attempted to clear. In doing so the high pressure system blew apart the connector which joined our pipe to the main sewer line. This caused everything coming out of our pipe to seep into the ground until at last the road and pipe were broken with the arrival of the County Truck.

Although the County was trying to be of service in clearing the main line during a difficult time in our area, I feel that it would be fair if we could be given some consideration for the cost which we incurred.

Apollo Drain Service / Phil Mathews

P.O. Box 2186  
Santa Cruz, CA 95063  
No. County 425-1378 So. County 688-6163  
Boulder Creek 338-3203

✓  
rec'd  
4/22/98

# 220 Invoice

DATE	INVOICE #
3/14/98	1659

BILL TO
Ken Blake 16901 Big Basin Way Boulder Creek, Ca. 95006

JOB ADDRESS
Same

P.O. NUMBER	TERMS	REP
	Net 30	PM

DESCRIPTION	AMOUNT
Snaked main line six times. Double spooled, line still runs slow.	125.00
30 Day Guarantee	Total \$125.00



221

STATEMENT / INVOICE

ALLARD'S SEPTIC SERVICE, INC.  
PO Box 928  
Boulder Creek, CA 95006  
Telephone (408)338-7040

Page 1

Statement Date: 03/31/98  
Account Number: C1196

BO GOLF & COUNTRY CLUB  
16901 BIG BASIN WAY

BOULDER CREEK, CA 95006

Terms: NET10

Date	Number	Invoice	Service Type	Amount	Balance
03/23/98	07995	7995	TRANSFER	100.00	100.00
			At 16901 BIG BASIN WAY		
03/24/98	06011	6011	TRANSFER	100.00	100.00
			At 16901 BIG BASIN WAY		

Current	Over 30	Over 60	Over 90	Over 120	Total Due
200.00	0.00	0.00	0.00	0.00	200.00

21

John Jackson Excavating

900 Hopkins Gulch Road  
Boulder Creek, CA 95006

222  
**INVOICE**

DATE	INVOICE #
4/1/98	338

BILL TO
BOULDER CREEK GOLF & COUNTRY CLUB
1690 BIG BASIN WAY
BOULDER CREEK, CA. 95006

		P.O. NO.	TERMS	PROJECT	
			30 DAYS		
QUANTITY	DESCRIPTION			RATE	AMOUNT
1	3/18/98 BACKHOE RENTAL, 1 DAY @ \$250.00/DAY, MOVE IN & OUT INCLUDED			250.00	250.00

**John Jackson Excavating**

900 Hopkins Gulch Road  
Boulder Creek, CA 95006

**223 INVOICE**

DATE	INVOICE #
4/1/98	339

BILL TO
BOULDER CREEK GOLF & COUNTRY CLUB 1690 BIG BASIN WAY BOULDER CREEK, CA 95006

P.O. NO.	TERMS	PROJECT
	Due on receipt	

QUANTITY	DESCRIPTION	RATE	AMOUNT
4.5	3/23/98, TRAVEL TIME TO SALINAS FOR SPECIAL ORDER PARTS. 4.5 HRS @ \$25.00/HR	25.00	112.50
1	SEWER PIPE & SADDLE. \$178.82	178.82	178.82
1	3/23/98 MOVE IN/OUT, BACKHOE	75.00	75.00
2.5	3/23/98 BACKHOE WORK, 2.5 HRS @ \$75.00/HR	75.00	187.50
3	3/24/98 GENERAL LABOR, 3 HRS @ \$17.50/HR	17.50	52.50
9	3/25/98 9 YARDS OF SLURRY @ \$70.20/YD	70.20	631.80
10.5	3/25/98 BACKHOE WORK. 10.5 HRS @ \$75.00/HR	75.00	787.50
5	3/25/98 SKILLED LABOR, LAYING SEWER, 5 HRS @ \$35.00/HR	35.00	175.00
21	3/25/98 GENERAL LABOR, 21 HRS @ \$17.50/HR	17.50	367.50
6	3/25/98 HAUL 2 LOADS ROCK. 6 HRS @ \$65.00/HR	65.00	390.00
24.22	24.22 TONS ROCK @ \$10.64/TON	10.64	257.70
1.5	3/26/98 HAUL 1 LOAD FROM YARD. 1.5 HRS @ \$65.00/HR	65.00	97.50
13	13 TONS ROCK @ \$10.64/TON	10.64	138.32
10	3/26/98 10 BAGS CONCRETE MIX @ \$3.23/EACH	3.23	32.30
12.5	3/26/98 12.5 HRS GENERAL LABOR @ \$17.50/HR	17.50	218.73
6.5	3/26/98 PAVING PREP, 6.5 HRS @ \$35.00/HR	35.00	227.50
4	3/26/98 BACKHOE WORK, 4 HRS @ \$75.00/HR	75.00	300.00
4	3/26/98 SKILLED LABOR, 4 HRS @ \$35.00/HR	35.00	140.00
7.5	3/27/98 SITE CLEANUP, 7.5 HRS @ \$17.50/HR	17.50	131.25
9	3/27/98 GENERAL LABOR 9 HRS @ \$17.50/HR	17.50	157.50
9.5	3/27/98 PAVING, 9.5 HRS @ \$35.00/HR	35.00	332.50
7.25	3/27/98 HAUL 1 LOAD ASPHALT, 7.25 HRS @ \$65.00/HR	65.00	471.25
10.04	10.04 TONS ASPHALT @ \$31.52/T	31.52	316.46
2	3/27/98 HAUL IN EMULSION, 2 HRS @ \$65.00/HR	65.00	130.00
20	20 GAL SS 1 EMULSION @ \$2.70/GAL	2.70	54.00
1	3/27/98 MOVE IN/OUT ROLLER	75.00	75.00
9.5	3/27/98 ROLLER 9.5 HRS @ \$60.00/HR	60.00	570.00
5	3/27/98 GENERAL LABOR, 5 HRS @ \$15.00/HR	15.00	75.00
1	3/27/98 ASPHALT CUTTING.(INCLUDES BLADES)	250.00	250.00
Total			\$6,933.15



These pictures  
show the  
Truck After  
it broke through  
the blacktop

