



County of Santa Cruz

OFFICE OF THE COUNTY COUNSEL

701 OCEAN STREET, SUITE 505, SANTA CRUZ, CA 95060-4068
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DANA McRAE, COUNTY COUNSEL

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GOVERNMENT TORT CLAIM

RECOMMENDED ACTION

Agenda August 27, 2002

To: Board of Supervisors

Re: Claim of Easy Care Kitchens & Baths, No. 203-009

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:

- X 1. Reject the claim of Easy Care Kitchens & Baths, No. 203-009 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 mount of _____ and reject the balance, if any, and refer to County Counsel.
5. Reject the claim of _____ as insufficiently filed and refer to County Counsel.

cc: Tom Bolich, Director
Department of Public Works

RISK MANAGEMENT

By Janet McKinley
Janet McKinley, Risk Manager

DANA McRAE, COUNTY COUNSEL

By Kim Elizabeth Baskett
Kim Elizabeth Baskett, Assistant County Counsel

Easy Care Kitchens
203-009



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

0024

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

1. Claimant's Name EASY CARE KITCHENS & BATHS
Claimant's Address 2557 SOQUEL DR.
SANTA CRUZ 95065
Claimant's Phone No. (831) 476-2110

2. Post Office address to which Notices are to be sent:
SAME AS ABOVE

3. Occurrence: TOILET STOPPAGE AT MAIN LINE
Date: 3/26/02 & 7/17/02 Place: 2553 SOQUEL DR.

Circumstances of Occurrence or Transaction giving rise to Claim:

TOILETS IN BUILDING BLOCKED-UP WHICH
NECESSITATED THE "CLEAN-OUT OF LINE"
TO MAIN. DISCOVERED INCORRECT
CONNECTION AT MAIN AT MANHOLE IN STREET.

4. General description of Indebtedness, Obligation, Injury, Damage or Loss
Incurred so far as is now known:

2 INVOICES FROM JIMMIE SMITH PLUMBING
(SEE ATTACHED INVOICES)

5. Name or Names of Public Employee or Employees causing injury, damage or loss,
if known: UNKNOWN

6. Amount claimed now \$ 581⁰⁰
Estimated amount of future loss, if known. \$
TOTAL. \$ 581⁰⁰

7. Basis of above computations FROM INVOICES

8. If the amount claimed is over \$10,000 indicate the court of jurisdiction.

 Municipal Court Superior Court

[Signature]
CLAIMANT'S SIGNATURE

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

American with Disabilities Act questions or requests for accommodations may be
directed to the ADA Coordinator at 454-2530, TDD number 454-2924.



Jimmie Smith Plumbing, Inc.

3098 Winkle Ave. Santa Cruz, CA 95065
831.475.5700 Fax: 831.475-5848

Lic#: 266069

0025

Radio Dispatched

Residential Commercial Industrial

WORK ORDER INVOICE

BILL TO: EASY
EASYCARE KITCHENS
2557 SOQUEL DR.
SANTA CRUZ, CA 95065



Please refer to this number when submitting payment.

INVOICE #: 42799

INVOICE DATE: 03/26/02

DUE DATE: 04/10/02

YOUR REF. #:

WORK ORDER#: 0000042799

WO LOCATION: 2557
2557 SOQUEL DR

PLEASE PAY BY THIS INVOICE.
NO STATEMENT WILL BE SENT

DESCRIPTION

QUANTITY

PRICE

AMOUNT

TAX

REQUEST: TOILET STOPPAGE-DOWNSTAIRS SHOP

RESOLUTION: MIKE RAN HYDROJET FROM MANHOLE IN STREET TO BUILDING TO CLEAR STOPPAGE. LOOKS LIKE STOPPAGE AT MANHOLE AND SHOULD ROTOHAMMER IN MANHOLE FOR MORE GRADE. WE APPRECIATE YOUR BUSINESS!

LABOR

03/19/02 SMITH, MIKE	1.00 hrs	68.0000	68.00	N
TOTAL LABOR:			68.00	

EQUIP

03/13/02 EQUIP-HYDROFLUSHER-LARGE	1.00 3HR	400.0000	400.00	N
TOTAL EQUIP:			400.00	
TOTAL:			468.00	

Please charge my credit card for this invoice:

Credit Card # _____ Exp Date: ____/____/____

Name on Credit Card: _____

Signature: _____ Date: ____/____/____

Interest will be charged at the rate of 1 1/2% per month on all overdue accounts.
Attorney fees and costs will be charged to all accounts referred to attorney for collection

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Backflow Prevention Testers Pipe Location Leak Detection Hydronic Heating Camera Work Hydro Flushing Sewer Cleaning
Thank You for Calling Jimmie Smith Plumbing!!



Jimmie Smith Plumbing, Inc.

3098 Winkle Ave. Santa Cruz, CA 95065
831.475.5700 Fax: 831.475-5848

0026

Lic#: 266069

Radio Dispatched

Residential Commercial Industrial

WORK ORDER INVOICE

BILL TO: EASY
EASYCARE KITCHENS
2557 SOQUEL DR.
SANTA CRUZ, CA 95065



Please refer to this number when submitting payment.

INVOICE #: 44905
INVOICE DATE: 07/17/02
DUE DATE: 07/17/02
YOUR REF. #:
WORK ORDER#: 0000044905
WO LOCATION: 2557
2557 SOQUEL DR

PLEASE PAY BY THIS INVOICE.
NO STATEMENT WILL BE SENT

DESCRIPTION	QUANTITY	PRICE	AMOUNT	TAX
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REQUEST: DOWNSTAIRS TOILET STOPPAGE

RESOLUTION: MIKE SNAKED OUT MAIN LINE. PLEASE REMIT NET 10 DAYS

LABOR

07/15/02 VICTORIA, MICHAEL J.	1.50 hrs	68.0000	102.00N
07/15/02 GONZALEZ, JAVIER R.	1.50 hrs	35.0000	N/C N
TOTAL LABOR:			102.00

EQUIP

07/15/02 EQUIP-SEWER MACH.#1-11/16" CBL	1.00 JOB	11.0000	11.00 N
TOTAL EQUIP:			11.00
TOTAL:			113.00

Thank You for Calling Jimmie Smith Plumbing... We Appreciate Your Business!!!

Please charge my credit card for this invoice: Authorized Amount \$ _____

Credit Card # _____ Exp Date: ____/____/____

Name on Credit Card: _____

Signature: _____ Date: ____/____/____

Interest will be charged at the rate of 1 1/2% per month on all overdue accounts.
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Backflow Prevention Testers Pipe Location Leak Detection Hydronic Heating Camera Work Hydro Flushing Sewer Cleaning