

MARIPOSA COUNTY
BOARD OF SUPERVISORS

AGENDA
ACTION FORM

DATE: March 17, 1992
AGENDA ITEM NO. CAS

DEPT.: COUNTY COUNSEL

BY: JEFFREY G. GREEN

PHONE: 966-3625

RECOMMENDED ACTION AND JUSTIFICATION:

(Policy Item: Yes ___ No X)

Pass and adopt this Resolution approving Claim No. 92-6 in the sum of \$1,353.00 for repair to a vehicle damaged by a County snowplow. Additionally, authorize the Auditor to draw a warrant immediately upon approval by the Board in the amount of \$1,353.00 to be forwarded to Counsel's office for processing to claimant.

The above sum includes \$120.00 in car rental expenditures with an estimate for repairs that totals \$1,233.34. It appears that this is a reasonable claim and the County does have some liability in this matter.

BACKGROUND AND HISTORY OF BOARD ACTIONS:

The Board usually follows recommendation by Counsel in these matters if there appears to be a reasonable claim.

LIST ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:

Claimant would not be reimbursed for cost of repairs.

COST: () Not Applicable

- A. Budgeted current FY \$ _____
- B. Total anticipated costs \$ _____
- C. Required add'l funding \$ _____
- D. Source: _____

SPECIAL INSTRUCTIONS:

List the attachments and number the pages consecutively:
Claim C92-6

SOURCE: () 4/5ths Vote Required

- A. Internal transfers \$ _____
 - B. Unanticipated revenues \$ _____
 - C. Reserve for contingency \$ _____
 - D. Description: _____
- Balance in Reserve for Contingencies, if approved: \$ _____

CLERK'S USE ONLY:

Resolution No. 92-132

Ordinance No. _____

Vote: Ayes: 4 Noes: _____

Absent: Adomich Abstained: _____

Approved () Denied

() Minute Order Attached

ADMINISTRATIVE OFFICER'S RECOMMENDATION:

This item on agenda as:

X Recommended

___ Not Recommended

___ For Policy Determination

___ Submitted with Comment

___ Returned for Further Action

The foregoing instrument is a correct copy of the original on file in this office.

DATE: _____

ATTEST: MARGIE WILLIAMS
Clerk of the Board of Supervisors
County of Mariposa, State of Calif.

By: _____

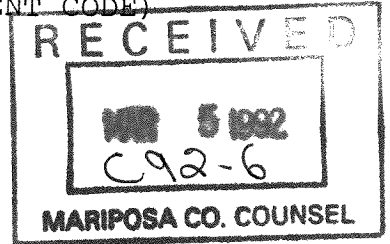
Comment: _____

A.O. Initials: [Signature]

County of Mariposa Claim Form

Claim of D. Walter)
(Claimant))
v.)
COUNTY OF MARIPOSA)

CLAIM FOR PERSONAL
INJURIES AND/OR PROPERTY
DAMAGES
(SECTION 910 OF THE
GOVERNMENT CODE)



To the BOARD OF SUPERVISORS OF MARIPOSA COUNTY:

You are hereby notified that: (Please print)

Claimant: David W Walter

Whose address is: 7458 Yosemite Park way

City and State: Yosemite National Park cal Zip: 95389

claims damages from the COUNTY OF MARIPOSA in the amount, computed as of the date of presentation of this claim, of \$ _____

This claim is based on (check appropriate box or boxes)

- Property Damage Other (list) _____
- Personal Injury _____
- Contract _____

which occurred on Feb 17, 1992, in the vicinity of:

7458 Yosemite Park way Yosemite Nat. Park cal 95389
(place where incident occurred)

Describe generally the facts and circumstances that give rise to the claim: (Please use back of this page if more space is needed.)

Snow Removal Equipment aimed the wrong direction.
Snow had not fallen the prior day so the snow
was very heavy.

The name(s) of the public employee(s) causing claimant's injuries or damages under the above described circumstances (is) (are):

Mitch Yose west road/maint.

The injuries sustained by claimant, as far as known, as of the date of presentation of this claim consist of: (describe generally claimant's injuries or damages:)

The amount claimed, as of the date of presentation of this claim is computed as follows:

Damages incurred to date

Expenses for medical and hospital care \$ _____

Loss of earnings \$ _____

Specific damages (itemize)

Damage of Vehicle \$ 1233.³⁴

4 days Car Rental \$ 120.⁰⁰

Other damages (itemize) \$ _____

_____ \$ _____

_____ \$ _____

Total damages incurred to date: \$ 1353.⁰⁰

Estimated future damages as far as known from this incident:

Total estimated prospective damages: \$ _____

TOTAL AMOUNT CLAIMED AS OF DATE OF PRESENTATION OF THIS CLAIM: \$ 1353.⁰⁰

All notices or other communications with regard to this claim should be sent to claimant at: 7458 Yosemite Park way

Yosemite Nat. Park
(address to which notices are to be sent)

Dated: 3-4-92 Signed: Dorel Watten
(claimant/agent for claimant)

GOVERNMENT CODE §911.2. Time of or presentation of claims

A claim relating to a cause of action for death or for injury to person or to personal property or growing crops shall be presented as provided in Article 2 (commencing with Section 915) of this chapter not later than the 100th day after the accrual of the cause of action. a claim relating to any other cause of action shall be presented as provided in Article 2 (commencing with Section 915) of this chapter not later than one year after the accrual of the cause of action.

ROMI PEÑA
Estimator

125 Auto Center Drive • Fresno, CA 93710
(209) 435-9900 FAX (209) 432-1720

BUICK
FORD
HYUNDAI
ISUZU
JEEP
MAZDA
EAGLE
TOYOTA

EVALUATION REPORT

Page _____ of _____

| | | | | | |
|----------------|---------|-------------------|--------------|----------------|-------------|
| COMPANY | | | | ADJUSTER PHONE | KEY TAG NO. |
| BUSINESS PHONE | | | | | |
| MAKE | MODEL | STYLE | R.O.# | HOME PHONE | |
| 87 Toyota | PU | 4WD / Burg. | | 372-4042 | |
| LICENSE NUMBER | MILEAGE | SERIAL NUMBER | MODEL NUMBER | | |
| 3V77196 | 110521 | JT4RN63R5H5022547 | RN61L-MRA | | |

| | | | | | | | |
|------------------|--------------------------|--------------|--------------------------|---------------|--------------------------|--------------------|--------------------------|
| OPTIONS: | YES | | | | | MANUFACTURERS DATE | STRIP CODE |
| AIR CONDITIONING | <input type="checkbox"/> | POWER BRAKES | <input type="checkbox"/> | POWER WINDOWS | <input type="checkbox"/> | POWER SEAT | <input type="checkbox"/> |
| FWD | <input type="checkbox"/> | STEREO TAPE | <input type="checkbox"/> | CLEAR COAT | <input type="checkbox"/> | TINTED GLASS | <input type="checkbox"/> |
| RWD | <input type="checkbox"/> | VINYL TOP | <input type="checkbox"/> | AM/FM | <input type="checkbox"/> | TWO TONE | <input type="checkbox"/> |
| | | | | | | TRANSMISSION | <input type="checkbox"/> |

| REPLACE | REPAIR | DESCRIPTION | PAINT LABOR | BODY LABOR | PARTS | SUBLET | FRAME |
|---------|--------|------------------|-------------|------------|--------|--------|-------|
| 1 | - | Hood | 4.0 | 1.0 | 97.45 | | |
| 2 | - | w/ Shield shield | - | 2.5 | 182.19 | | |
| 3 | - | Seal lift | - | 2.5 | 15.95 | | |
| 4 | - | Roof Panel | 2.5 | 3.5 | | | |
| 5 | - | Wiper Blads (2) | | 2.0 | 12.00 | | |
| 6 | - | LT Dgc | 2.2 | 2.0 | | | |
| 7 | - | Hood lattes | | 2 | 15.00 | | |
| 8 | - | metal 2 Rf | | | | | |
| 9 | - | Clear coat | 1.4 | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |
| 16 | | | | | | | |
| 17 | | | | | | | |
| 18 | | | | | | | |
| 19 | | | 10.1 | 9.2 | 322.59 | | |

4 days

| | | |
|------------|----|-----|
| APPT. DATE | IN | OUT |
|------------|----|-----|

Total Hours 19.3 @ 38 Labor \$ 733.40
 Parts \$ 322.59
 Paint & Material \$ 146.40
 Frame & Sublet \$ 35.95
 Sales Tax \$ 35.95
 (Towing) CHARGES \$
TOTAL \$ 1233.34

| | | |
|-------------------------------|-----------|------------------------------------|
| ESTIMATE BY: <i>Romi Pena</i> | CLAIM NO. | CUSTOMER DEDUCTIBLE \$ |
| AUTHORIZED BY: | DATE | TIME |
| | | VIA PHONE <input type="checkbox"/> |
| | | IN PERSON <input type="checkbox"/> |

The above is based on our inspection, and does not cover additional parts or labor which may be required after the work has been opened up. Occasionally after work has started, worn, broken or damaged parts are discovered which are not evident on first inspection. Quotations on parts and labor are current and subject to change.