City of Scottsbluff, Nebraska

Monday, April 17, 2023 Regular Meeting

Item Consent9

Council to acknowledge receipt of and take no action on a liability claim from Chris Saucedo, 1617 12th Ave., Scottsbluff, NE. The claim will be withdrawn and forwarded to the City's insurance carrier.

Staff Contact: Kim Wright, City Clerk

City of Scottsbluff CITIZEN INCIDENT REPORT

All tort claims under the Political Subdivisions Tort Claims Act and sections 16-727, 16-728, 23-175, 39-809, and 79-610 shall be filed with the clerk, secretary, or other official whose duty it is to maintain the official records of the political subdivision, or the governing body of a political subdivision may provide that such claims may be filed with the duly constituted law department of such subdivision. It shall be the duty of the official with whom the claim is filed to present the claim to the governing body. All such claims shall be in writing and shall set forth the time and place of the occurrence giving rise to the claim and such other facts pertinent to the claim as are known to the claimant.

Date: 4/7/2023		
Date and location of Incident:	week of 11/28/2022 I	between east 20 th street and 1 st Ave
Claimant Name: Chris Saucedo	Phone: 308-631-1	728
Address: 1617 12 th Ave	City: Scottsbluff	State and Zip: NE 69361
City Department Contact:		
from our daughter's house are between Broadway and 1 st ave our vehicle, 2011 KIA optima. ¹ Ever since our car took that hit	ound 11pm at night dr enue when we struck There were no warnir t, we have noticed a k	ther we hit a very large pothole. We were coming riving east on 20 th Street, just passed the alley a very large pothole with the front passenger tire on signs of this very large pothole, and it was dark. Enocking noise on the front passenger side.
Estimated amount of damages	\$ 286.20 (attach esti	mates)
Attachments: Photos: Yes Est	imates: \$286.20 Me	dical Bills: N/A
Witnesses: N/A	Contact Informatio	n: N/A
Citizen insurance information:		
Reported by (city staff):		
Received Date:		
Signature of Claimant(s): Chris	topher J Saucedo	
SUBMIT TO: KIM WRIGHT, CIT 2525 CIRCLE DRI	Y CLERK, CITY OF SCO VE, SCOTTSBLUFF, NE	



Nemnich Automotive

4010 N 10th St Gering, NE 69341 308-631-5551

"IN THE PURSUIT FOR PERFECTION"

www.nemnichautomotive.com

4/7/2023 10:01:46 AM MDT Invoice #16080 Page:1 **SAUCEDO, CHRIS & NINA** Phone: 308-641-8519 1617 12TH AVE SCOTTSBLUFF, NE 69361-Service Writer : 31 : 2011 Kia Optima 2.4 L 2359 CC L4 DOHC 16 Valve Vehicle VIN : KNAGN4A79B5113192 Tag/State : 21-KP29/NE Fleet #/Driver: Color : Grav Created : 4/6/2023 8:14:21 AM MDT Odometer In : 108038 Invoiced : 4/7/2023 10:01:02 AM MDT Odometer Out : 108038 Code/Tech* Description Condition Unit Price Price CUSTOMER COMMENTS \$0.00 Note: C/S THAT THERE IS A CLUNK TYPE NOISE IN THE FRONT END BASIC INITAL TESTING ON VEHICLE \$64.98 Note: customer requested tech ride along to experience noise, tech obliged and observed a clunk / thunk when the front right tire traveled over bumps and rough terrain. Tech did not test drive vehicle due to this ride along. With vehicle inside tech checked into the front sway bar links, found passengers side has excess movement and needs replaced. Drivers side was found tight during inspection. While doing research, tech found a TSB that talks about updated sway bar links from KIA for this common issues. See TSB CHA066REV1 R&R RIGHT FRONT SWAY BAR LINK LABOR \$72.12 Pro Chassis Sway Link Kit - RIGHT FRONT \$118.51 \$118.51 Labor \$137.10 **Parts** \$118.51 Job Supplies and fees \$20.19 Sales Tax Default Rule @ 7.5% \$10.40 Total \$286.20 Credit Card (Debit/Credit, Last 4: 5121, Auth: 00761B): \$286.20 **PAYMENT** \$286.20 **BALANCE DUE** \$0.00 Approvals

Approval #1

Previous Estimate Amount: \$0.00, Additional Cost: \$286.20, Revised Estimate: \$286.20, Parts: \$118.51 Labor: \$137.10 Tires: \$0.00 Wheels: \$0.00 Sublet/Mise: \$0.00 Charges: \$0.00 Shop Supplies: \$20.10 Haz Mat 40.10, Auditional Cost: \$286.20, Revised Estimate: \$286.20, Parts: \$118.51 Labor: \$137.10 Tires: \$0.00 Wheels: \$0.00 Sublet/Mise: \$0.00 Shop Supplies: \$20.10 Haz Mat 40.10, Auditional Cost: \$286.20, Revised Estimate: \$286.20, Parts: \$18.51 Labor: \$137.10 Tires: \$0.00 Wheels: \$0.00 Sublet/Mise: \$0.00 Shop Supplies: \$20.10 Haz Mat 40.10, Auditional Cost: \$286.20, Revised Estimate: \$286.20, Parts: \$

Approval Amount: \$286.20

I hereby authorize the repair work herein set forth to be done along with the necessary parts and material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express garage keeper's lien is hereby acknowledged on above vehicle to secure the amount or repairs thereto. I understand that the dealer/owner is not responsible for delay or other consequence due to the unavailability of parts shipments beyond their control. All Vehicles left over 48 hrs. after repairs are completed WILL INCUR A \$25.00 PER DAY STORAGE FEE. LIFETIME WARRANTY on all parts and labor if repaired in house, or 3 years or 36,000 miles nationwide at any Napa Autocare Center, which ever occurs first. Warranty does not cover any vehicle with performance modification or any performance modifications that were done to the vehicle, it also does not include any wear items on the vehicle. Due to liability issues, we are not able to install customer provided parts. I understand that Nemnich Automotive is not responsible or liable for any damage caused to vehicle components from performance upgrades, and that any performance work has no warranty other than workmanship errors.

Customer Signature:				
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