



CITY OF PACIFIC GROVE
300 Forest Avenue, Pacific Grove, California 93950

AGENDA REPORT

TO: HONORABLE MAYOR AND MEMBERS OF CITY COUNCIL
FROM: PAULA D. FRY, MANAGEMENT ANALYST
MEETING DATE: June 4, 2008
SUBJECT: Claim for Damages No. G2008-05 / ROLF, Roseanne

RECOMMENDATION:

Approve and refer to staff.

DISCUSSION:

The attached claim for damages in the amount of \$130.15 arises from damage caused by an errant golf ball breaking a window at 1030 Egan Avenue. The resident contacted the Pacific Grove Golf Course who responded and inspected the damage. The damage was not discovered immediately; therefore, making it impossible for the resident to attempt to make contact with the golfer causing the damage. When the broken window was discovered by the resident she did contact Golf Course Supervisor/Pro J. Riekema who instructed the resident to contact Denny's Glass for the repair. Consistent with Council Policy 200-2, it is recommended that the City Council approve this claim authorizing payment to Denny's Glass in the amount of \$130.15 for the replacement of the broken window.

The recommended action is to approve and refer the matter back to staff.

FISCAL IMPACT:

\$130.15

ATTACHMENTS:

Claim for Damages No. G2008-05

RESPECTFULLY SUBMITTED:

Paula D. Fry
MANAGEMENT ANALYST

REVIEWED BY:

James J. Colangelo

Digitally signed: I have reviewed this document
James J. Colangelo
CITY MANAGER

Denny's Glass

LICENSE #363199

735 BROADWAY AVE.

SEASIDE, CALIFORNIA 93955

(831) 394-1037

SOLD TO Pacific Grove Golf Course 300 Forest Ave Pacific Grove

SHIP TO Jel 1030 Egon

ORDERED BY OR P.O. _____ HOW SHIP _____ DATE 2-5-08 PHONE 6485871 CREDIT _____ OUN. PO. NUMBER Robert 760 0631

1		X						
2	<u>J</u>	<u>24</u>	X	<u>12</u>	<u>Single Shutter glass</u>			<u># 13 -</u>
3		X						
4		X			<u>Replacement</u>		<u>Set</u>	<u>80</u>
5		X						
6		X					<u>1 1/4 hr. labor</u>	<u>116 25</u>
7		X						
8		X						
9		X						
10		X						
11		X			<u>Windows</u>			
12		X						
13		X						
14		X						
15		X						<u>Total # 130 15</u>

GOODS & SERVICES RECEIVED & ACCEPTED. REQUISITION # 621-5233 ACCOUNT # 3-11-08 USE TAX \$ JK

LADDER	MAT. LOCATION IN SHOP				MEASURE PROMISED
PLANK					
PUTTY OR CAULK	SHOP LABOR	NAME	HRS	DATE	GLAZE PROMISED
TYPE GLAZING	JOB LABOR				WILL CALL PROMISED

CODE

MATERIAL RECEIVED IN GOOD ORDER

BY _____

PAST DUE ACCOUNTS ARE SUBJECT TO MONTHLY SERVICE CHARGE