

Public Safety Committee Agenda
CLAIMS DOCKET
FOR PUBLIC SAFETY
@ 6:10 PM
Warwick City Hall
3275 Post Road
Warwick, RI 02886
October 1, 2018

Chair Person: Councilwoman Travis

Member: Councilman Howe
Member: Councilman McAllister

Time Started:
Time Ended:

Acceptance of Minutes from Committee Meeting held on:
September 5, 2018
Moved by:
Seconded by:
Vote:

1. Ellen Paster
400 Fletcher Rd.
North Kingstown, RI 02852

Claim: Hit a pothole on Old Forge Road causing damage to front bumper.

| | | |
|-------------------|------------------------------------------|-------------------------|
| Estimates: | <i>Amica Mutual Insurance Co.</i> | <i>\$1022.92</i> |
| | <i>Flood Ford East Greenwich</i> | <i>1481.79</i> |
| | <i>Mike's Auto Body</i> | <i>1157.34</i> |

MOVED BY:

SECONDED BY:

VOTE:

APPROVED _____ DENIED _____ HOLD _____

2. Cynthia LaFrance
30 Linden Lane
West Greenwich, RI 02817

Claim: Warwick sanitation truck dropped recycle bin on claimant's fence causing damage.

| | | |
|-------------------|------------------------------------|------------------------|
| Estimates: | <i>All Weather Fence</i> | <i>\$375.32</i> |
| | <i>All Seasons Property</i> | <i>420.00</i> |
| | <i>Elite Lawn Care</i> | <i>470.00</i> |

MOVED BY:

SECONDED BY:

VOTE:

APPROVED _____ DENIED _____ HOLD _____

3. Steven Kenny
77 Lenox Avenue
West Warwick, RI 02893

Claim: Hit a pothole on Leon Whipple Rd causing damage to tire.

Invoice: *Tarbox Toyota* **\$285.51**

Estimates: *Sullivan Tire* **\$341.23**
Bridgestone Tire **301.38**

MOVED BY:

SECONDED BY:

VOTE:

APPROVED _____ DENIED _____ HOLD _____

4. Constance Agnew
185 Miantonomo Dr.
Warwick, RI 02888

Claim: Hit a pothole on Miantonomo Dr. causing damage to vehicle alignment

Invoice: *Town Fair Tire* **\$99.00**

Estimates: *Broadway Tire* **126.91**
The Battery Shop **79.95**

MOVED BY:

SECONDED BY:

VOTE:

APPROVED _____ DENIED _____ HOLD _____

5. Michael Davis
40 Longwood Avenue
Warwick, RI 02888

Claim: Hit a pothole on East Ave causing damage to tires and alignment.

Invoice: *Town Fair Tire* **\$414.83**

Estimates: *Walmart* **\$266.38**
Sumitomo Tire **\$291.80**

MOVED BY:

SECONDED BY:

VOTE:

APPROVED _____ DENIED _____ HOLD _____

Individuals requesting interpreter services for the hearing impaired must notify the City Clerk's Office at 738-2006 ext. 6 at least 48 hours in advance of the hearing.