

Draft

Posted November 30, 2023

Public Safety Committee Agenda
CLAIMS DOCKET
FOR PUBLIC SAFETY
December 4, 2023
@ 6:10 PM
 Council Chambers
 Warwick City Hall
 3275 Post Road
 Warwick, RI 02886

Chair Person: Councilman Foley
Member: Councilman Rix
Member: Councilman ~~McElroy~~ Travis

Time Started: 6:10 PM
Time Ended: 6:24 PM

Acceptance of Minutes from Committee Meeting held on:

November 6, 2023

Moved by: **Rix**

Seconded by: **Foley**

Vote: **3/0**

PCR-134-23 Consent Calendar Claims for December 4, 2023

1. Kenneth Gallucci
19 Elks Lane
Warwick, RI 02888

Claim: City crew was grinding stumps across the street and accidentally sprayed debris, hitting and breaking window of RV. **E*PCR-136-23**

Invoice:	Coventry Glass Company	\$160.50
Estimate:	Rec Pro	\$469.99 (w blind & screen)
	Rec Pro	\$ 201.95

MOVED BY: **Rix**
 SECONDED BY: **Foley**
 VOTE: **3/0**

APPROVED _____ DENIED _____ HOLD 12/18/23

2. Kimberly Gilbert
157 Wilbur Avenue
Warwick, RI 02889

Claim: Hit a pothole on Lakeshore Drive causing damage to rim and tire.

Invoice:	Town Fair Tire	\$316.02 – tire
	American Steel Works	\$125.00 - rim
Estimate:	Pep Boys	\$296.99 – tire
	Tire Warehouse	\$268.99 - tire

MOVED BY: **Rix**
SECONDED BY: **Foley, Travis**
VOTE: **3/0**

APPROVED **\$300.00** DENIED _____ HOLD _____

3. Elizabeth Gray
141 Narragansett Bay Avenue
Warwick, RI 02889

Claim: City sanitation vehicle hit mailbox causing damage.

Invoice: **PLEASE SEE EMAIL DATED JULY 24TH 2023**

Estimate: **Lowes** **\$154.96 (no installation)**

MOVED BY: **Rix**
SECONDED BY: **Travis**
VOTE: **3/0**

APPROVED **\$154.96** DENIED _____ HOLD _____

4. Justin Mueller
1667 Shand Avenue
Warwick, RI 02889

Claim: Hit a raised sewer cap on Shand Avenue causing damage to vehicle. *PCR-137-23

Invoice:

Estimate:	Primary Care	\$524.13
	Firestone	\$604.47
	West Shore Collision	\$937.26

MOVED BY: **Rix**
SECONDED BY: **Foley**
VOTE: **3/0**

APPROVED _____ DENIED _____ HOLD 12/18/23

5. Susan Trafford
18 Elm Street
Assonet, MA

Claim: Hit a pothole on Diamond Hill Road causing damage to tire and rim.

Invoice: **Roland's Tire** **\$294.70**

Estimate: **Sullivan Tire** **\$241.99**
Goodyear **\$247.95**

MOVED BY: **Travis**
SECONDED BY: **Rix**
VOTE: **3/0**

APPROVED \$241.99 DENIED _____ HOLD _____

6. Gail Wolfenden
825 Wakefield Street Apt 202
West Warwick, RI 02893

Claim: Hit a pothole on Commonwealth causing damage to tire.

Invoice:	Town Fair Tire	\$165.19
Estimate:	Firestone	\$179.98
	RI Auto Repair	\$355.22 (includes alignment)

MOVED BY: **Rix**
SECONDED BY: **Travis**
VOTE: **3/0**

APPROVED **\$165.19** DENIED _____ HOLD _____

Attest,



Lynn D'Abrosca
City Clerk

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