

Public Safety Committee Agenda
CLAIMS DOCKET
FOR PUBLIC SAFETY
@ 6:10 PM
Warwick City Hall
3275 Post Road
Warwick, RI 02886
April 2, 2018

Chair Person: Councilwoman Travis
Member: Councilman Howe
Member: Councilman McAllister

Time Started:
Time Ended:

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

PCR-60-18

1. Albert Lambrese
31 Torrington Circle
Warwick, RI 02889

Claim: Hit a pothole on Kilvert Street causing damage to tire & wheel.

Invoice:	Flood Ford	\$487.88
Estimates:	New England Tire	\$405.12
	Sullivan Tire	\$335.99

MOVED BY:

SECONDED BY:

VOTE:

APPROVED _____ DENIED _____ HOLD _____

2. Glenn Ritchie
54 Earlham Way
Warwick, RI 02886

Claim: Hit a pothole on Kilvert Street causing damage to tires and rim.

Invoice:	Steingold Volvo	\$685.00 (rim)
	Town Fair Tire	\$188.77 (tires)
Estimates:	Steingold Volvo	\$685.00 (rim)
	Tasca	\$685.00 (rim)
	Volvo of Tiverton	\$637.33 (rim)

MOVED BY:

SECONDED BY:

VOTE:

APPROVED _____ DENIED _____ HOLD _____

3. Jude Plante
23 Audubon Road
Warwick, RI 02888

Claim: Hit a pothole on Lincoln Avenue causing damage to tire.

Invoice:	Mercedes Benz of Warwick	\$301.90
Estimates:	New England Tire Care	\$298.07
	Broadway Tire	\$346.01

MOVED BY:

SECONDED BY:

VOTE:

APPROVED _____ DENIED _____ HOLD _____

4. David Cooper
18A Eagle Run
East Greenwich, RI 02818

Claim: Hit a pothole on Hardig Road causing damage to tire and mounting.

Invoice:	Blaise	\$142.58
Estimates:	Jennings Car Care	\$142.12
	Sullivan Tire	\$170.07

MOVED BY:

SECONDED BY:

VOTE:

APPROVED _____ DENIED _____ HOLD _____

5. Harvey Hohl
19 Birchwood Drive
Narragansett, RI 02882

Claim: Hit a pothole on Leon Whipple Road causing damage to tire and rim.

Estimates:	A Quick Tire & Auto Service	\$330.09
	Speedcraft Volkswagen	\$447.90
	Flynn Automotive & Tire	\$798.18

MOVED BY:

SECONDED BY:

VOTE:

APPROVED _____ DENIED _____ HOLD _____

6. Verizon
CMR Claims Department
PO Box 60553
Oklahoma City, OK 73146

Claim: City of Warwick Sanitation Truck hit aerial cables on Matteson Avenue causing damage to Verizon facilities.

Invoice: **Verizon** **\$583.82**

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.