

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: 7:41 PM
Time Ended: 8:08 PM

Acceptance of Minutes from Committee Meeting held on:
March 5, 2018

Moved by: Howe
Seconded by: McAllister
Vote: 3/0

PCR-60-18

1. Albert Lambrese - Present
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: Howe

SECONDED BY: McAllister

VOTE: 3/0

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

2. Glenn Ritchie - Present
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: Howe

SECONDED BY: McAllister

VOTE: 3/0

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

3. Jude Plante - Present
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: Howe

SECONDED BY: McAllister

VOTE: 3/0

APPROVED **\$298.07** DENIED _____ HOLD _____

4. David Cooper - Present
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: McAllister

SECONDED BY: Howe

VOTE: 3/0

APPROVED **\$142.58** DENIED _____ HOLD _____

5. Harvey Hohl – Had to leave for an Emergency
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: Howe

SECONDED BY: McAllister

VOTE: 3/0

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

6. Verizon – No one Present
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: Howe

SECONDED BY: McAllister

VOTE: 3/0

APPROVED _____ DENIED assigend PCR-68-18 HOLD _____