

TOWN CLERK'S OFFICE
BRISTOL, RHODE ISLAND

2024 JUL 22 PM 1:38

DATE RECEIVED

PETITION TO THE TOWN COUNCIL

To the Honorable Town Council of the Town of
Bristol: The undersigned hereby respectfully
requested of your Honorable Body that:



On 7/16/24 I was headed to the gym in Bristol.
I took a left off of 1445 onto Tupelo. I hit a pot hole
approx 1/4 mile down road. After hitting pot hole I
proceeded to gym. On way home, on New Meadow Rd
in Barrington the car started making a loud noise.
When I pulled into my driveway and parked the
tire was completely flat. I called the police
Department to inform them of pot hole. Car
donut was put on by AAA and drove to Maur's
in Seekonk MA for repair. It could not be
plugged. Seeking reimbursement of 73.63 for cost
of repair. On 7/17/24 when I drove to police
station to fill out report patrolman Derek Jensen
informed me I spoke with him yesterday and he stated
he hit same hole when investigating area on Tupelo Road.

PLEASE NOTE:

Please ensure that your petition is submitted
by 4:00 PM, two (2) Wednesdays before the
Town Council meeting scheduled for

in order to be included on the docket. Ac-
cording to Council policy, petitions cannot
be addressed unless recommendations, if
needed, from the relevant departments are
received before the Council meeting

SIGNATURE: Jeffrey J. Taylor

NAME: Jeffrey J. Taylor

Incident Report

07/19/2024

Incident #: 24-1060-OF

Call #: 24-19307

Date/Time Reported: 07/17/2024 1006
Report Date/Time: 07/17/2024 1030
Occurred On: 07/16/2024 0818
Status: No Crime Involved

Reporting Officer: Patrol Officer DEREK JENSEN
Approving Officer: Sergeant KYLE BATISTA

Signature: _____

Signature: _____

EVENTS (S)

LOCATION TYPE: Highway/Road/Alley/Street Zone: 02
TUPELO ST
BRISTOL RI 02809

1 DAMAGED VEHICLE TIRE

PERSON (S) PERSON TYPE SEX RACE AGE SSN PHONE

1 TAYLOR, JEFFREY J REPORTING PARTY M W

BARRINGTON RI 02806
DOB: [REDACTED]

VEHICLE (S) YEAR MAKE STYLE COLOR1 COLOR2 REG VALUE

1 2019 VOLV BLU RI MX165 \$10.00

STATUS: Destroyed/Damaged/Vandalized DATE: 07/17/2024
VIN: YV4102PK8K1513806



MELVIN'S TIRE & AUTO by MAVIS

If you are not 100% satisfied with the service you have received, please call 1-800-757-4291

MELVIN - SCHOOL ST
10 SCHOOL ST, & RT6
SEEKONK, MA 02771, MA 02771
Phone: (508) 336-4100

ST:2086 WO:00034035 INV:00022256

SOLD TO: TAYLOR, JEFFREY
20 STARBROOK DR
BARRINGTON RI 02806

3/2086

SHIP TO:

E-mail : evbaab@yahoo.com

CUSTOMER PO#	MAKE-MODEL	PLATE /ST	MILEAGE	TELEPHONE	RTE	SALESMAN	SHIP VIA	ORDER#/DATE	PAGE	REMARKS
Src:	19 VOLVO		In: 62456							
	XC90	MX165 /RI	Out: 62456		0	000003		00034035	2	

INV DATE	INVOICE#	PREV INVOICE#	TERMS	OPENED BY	OPRR
07/17/2024	00022256		CASH SALE	07/17/24 14:33:20	208601 999997

ITEM NUMBER	SIZE	DESCRIPTION	QTY	UNIT PRICE	T	FET	EXTENSION
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Mastercard/Visa	73.63
CHANGE:	.00

In compliance with federal law, Mavis Tire is providing the tire purchaser's name and address and tire identification number to the manufacturer.

WARNING: LUG NUTS/BOLTS MUST BE CHECKED AND RETORQUED IMMEDIATELY AFTER THE FIRST 25 MILES OF USE. PLEASE RETURN TO MAVIS IMMEDIATELY AFTER 25 MILES OF YOUR SERVICE SO THAT WE CAN CHECK AND RETORQUE YOUR LUG NUTS/BOLTS.

All parts and labor warranted for 12 months or 12,000 miles unless otherwise specified.

PARTS	LABOR	TAX %	TAXABLE AMT	TAX	FET	MISC AMT	INVOICE TOTAL
0.00	19.99	6.250%	50.48	3.16			Total Invoice 73.63
50.48	0.00				0.00	0.00	Balance Due 73.63



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Src:	19 VOLVO		In: 62456							
	XC90	MX165 /RI	Out: 62456		0	000003		00034035	1	

INV DATE	INVOICE#	PREV INVOICE#	TERMS	OPENED BY OPER
07/17/2024	00022256		CASH SALE	999997
				07/17/24 14:33:20 208601

ITEM NUMBER	SIZE	DESCRIPTION	QTY	UNIT PRICE	T	FET	EXTENSION
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2019 VOLVO XC90 4 Dr Sport Utility FWD T5 Momentum VIN:YV4102PK8K1513806

		CHECK DRIVERS REAR TIRE FOR LEAK					
03549490000	235/55HR19 XL	Conti CrossContact LX Sport	1	252.99	66	0.00	252.99
03549490000		Percent Discount		100.00%	66		252.99-
		R13					
219	(19" RIM)	COMPUTER BALANCE PACKAGE	1	19.99	66	0.00	19.99
		TEST TPMS SYSTEM & BATTERIES					
1100K		TPMS - SERVICE PACK WITH LABOR	1	9.99	66	0.00	9.99
		1 of 03549490000 Ordered On: 7/16					
		Ordered From: FINKELSTEIN					
		Order Reference: 41294					
		Delivery Date: 7/17/2024					
		Sourcing Employee: AM					
R13	EXTENDED	WARRANTY BY TREAD DEPTH	1	36.99	66	0.00	36.99
DOT 001:AFE7D3VM4323							
305		Mavis tire recycling charge	1	3.50	66	0.00	3.50

Method of Payment:

C O N T I N U E D

MAVIS02086
10 SCHOOL ST, RT 6
SEEKONK, MA 027710000

07/17/2024 14:32:51

CREDIT CARD

VISA SALE

Card #	XXXXXXXXXXXX7406
Chip Card:	VS CREDIT
AID:	A000000031010
SEQ #:	13
Batch #:	532
INVOICE	13
Approval Code:	317123
Entry Method:	Contactless
Mode:	Issuer - PIN Verified

SALE AMOUNT \$73.63

CUSTOMER COPY