



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:

During the week of 6/16/25, while driving through the Town's transfer station area to get to the shelter parking lot, a screw was picked up in my tire causing a flat tire on 6/11/25. The car was a rental, so the rental place took care of the expense to repair the tire.

During the week of 6/23/25, while driving through the Town's transfer station area to get to the shelter parking lot, another screw was picked up in my tire causing another flat tire on 6/25/25. This car is my personal car, a brand new 2025 Camry. On 6/25/25, I put air in the tire which allowed me to drive to Bristol Toyota for them to take a look at it. Due to the placement of the screw, the tire is unable to be repaired and must be replaced.

I have had several screws picked up in my tires over the past 25 years of my employment here at the Bristol Animal Shelter. I am also aware of several other staff members and volunteers complaining about the same issue.

I am kindly asking the Town to pay for the damage to my car that has been created by the screws which have been left on the ground at the Town's transfer station. I am also asking that a protocol be put into place to have screws and nails and objects of the such be picked up as to avoid this issue from occurring again.

Thank you for your consideration.

2025 JUN 26 PM 1:20

TOWN CLERK'S OFFICE
BRISTOL, RHODE ISLAND

PLEASE NOTE:

Petition must be returned by 4:00 PM, two (2) Fridays prior to the Town Council meeting to appear on the docket of the 7/23/25 meeting for review and possible action. It is Council policy that action may not be taken on petitions unless recommendations, if necessary, from appropriate departments are received prior the Council meeting.

DATE RECEIVED: 6/26/25

SIGNATURE: Jennifer Busby

NAME: Jennifer Busby

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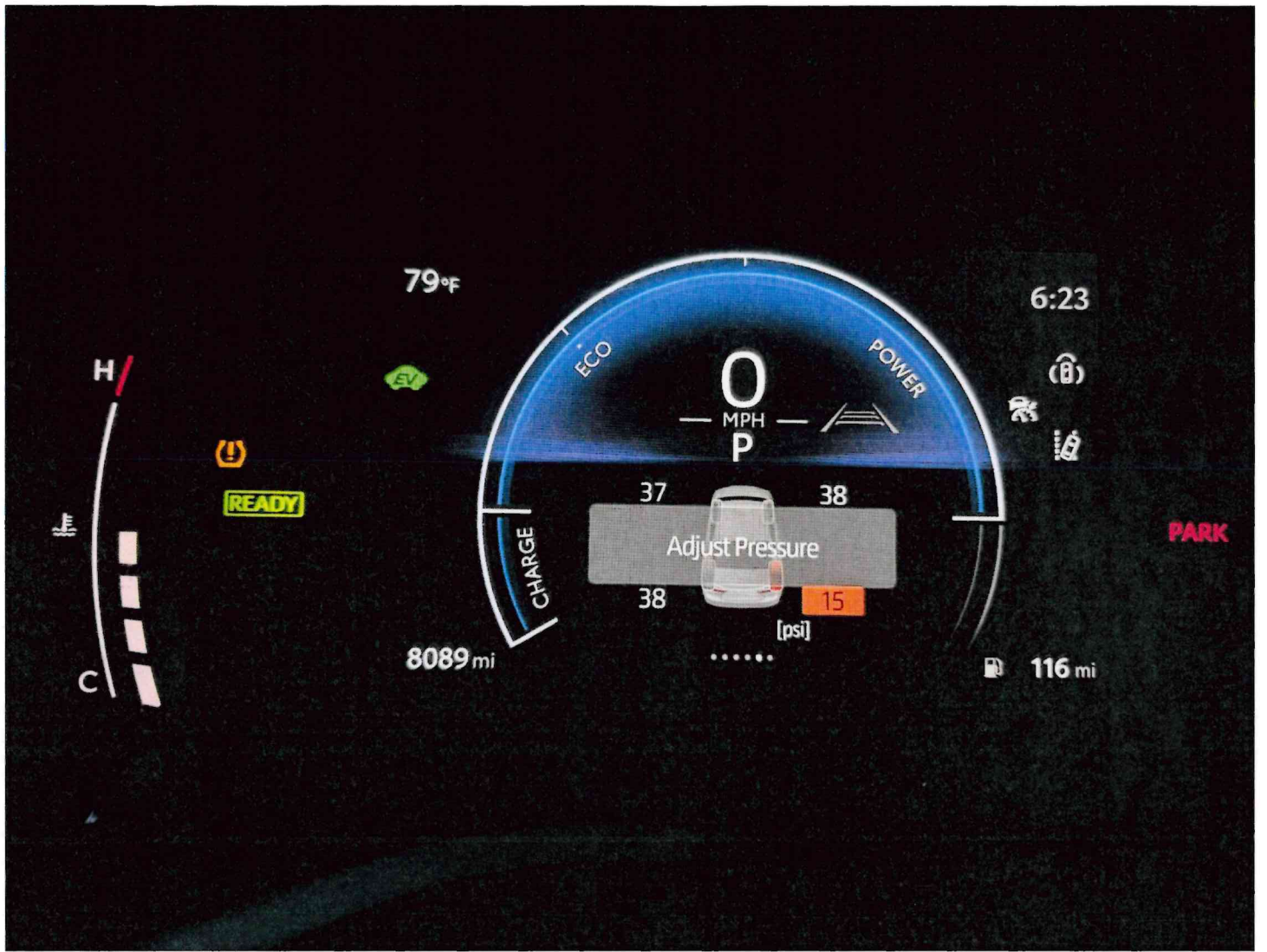
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06/25/25

PQ40942

Jroia15@verizon.net
JENNIFER H BUSBY
505 PLAINFIELD PIKE
COVENTRY, RI 02827

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SHIP QTY	B.O. QTY	PART NUMBER / DESCRIPTION	BIN	LIST	NET	AMOUNT	EXT. COMP	EXT. COST
1	0	DT001-57927-CO		224.00	224.00	224.00		
	0	SCRAP		4.50	4.50	4.50		
		OEM 235/45R18 CO	SPORD					
		TIRE REMOVAL						
				SUBTOTAL	228.50			
				RESTOCK CHARGE	0.00			
				TAX	14.00			
				FREIGHT	0.00			
				PAY THIS AMOUNT	242.50			

DISCLAIMER OF WARRANTIES

"The only warranty, if any, applicable to this part(s) is that which may be offered by the manufacturer. The selling dealer hereby EXPRESSLY DISCLAIMS ALL WARRANTIES EITHER EXPRESS OR IMPLIED INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this part(s)."

TERMS: NO RETURNS WITHOUT SALES SLIP • NO RETURNS AFTER 10 DAYS • NO RETURNS ON ELECTRICAL OR SPECIAL ORDERED PARTS • 20% HANDLING CHARGE • \$10.00 MINIMUM CHARGE.

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PARTS INVOICE

** PRICE QUOTE **
09/10/21 PAGE 1 OF 1
NET502

Harbor @ \$30.00
\$272.50

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