



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:

I be reimbursed for damage to a fairly new tire, on my car, that occurred on the rainy evening of 3/31/23, while driving an unpaved section of Wood St. Damage to the tire was in an area that could not be patched. As a result, the tire was replaced after an adjusted cost for \$101.83

Respectfully Submitted.

2023 APR 17 AM 11:01

TOWN CLERK'S OFFICE
BRISTOL, RHODE ISLAND

TOWN COUNCIL

MAY 10 2023

MEETING

PLEASE NOTE:

Petition must be returned by 4:00 PM, two (2) Wednesdays prior to the Town Council meeting to appear on the docket of the MAY 10, 2023 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 REC'D:

SIGNATURE: William R. Henrich

NAME: William R. Henrich

ADDRESS:

TOWN: I

BUSINESS

RESIDENCE:

TOWN COUNCIL

MAY 10 2023

MEETING

NARRATIVE FOR PATROL OFFICER SEAN D GONSALVES

Ref: 23-416-OF

Entered: 04/03/2023 @ 1358	Entry ID: GONS
Modified: 04/05/2023 @ 0743	Modified ID: MORE
Approved: 04/05/2023 @ 0744	Approval ID: MORE

On 04/03/23 at approximately 0745 hours, I was dispatched to the lobby of Police Headquarters regarding a vandalism complaint. Upon my arrival, I spoke with the complainant William Henrich ([REDACTED]), who advised that on friday evening (03/31/23), his wife was driving his vehicle, RI VF 16714 and struck a large pothole in the area of Wood St in between Bradford St and State St.

Henrich advised that the pothole was a result of the milled road that is awaiting pavement and requested the incident be documented so he could be reimbursed. Henrich advised that the following day he discovered the tire in question, the rear passenger tire, to be completely deflated with damage to the side wall. Henrich completed a hand written statement and was advised that a report would be generated documenting the incident.

** Portions of this report have been redacted **

Bristol Police Department
Incident Report

Page: 1
04/06/2023

Incident #: 23-416-OF
Call #: 23-9108

Date/Time Reported: 04/03/2023 0742
Report Date/Time: 04/03/2023 1353
Occurred On: 04/03/2023 0742
Status: No Crime Involved

Reporting Officer: Patrol Officer SEAN GONSALVES
Approving Officer: Sergeant BRIAN MORSE



Signature: _____

Signature: _____

EVENTS (S)

LOCATION TYPE: Highway/Road/Alley/Street Zone: 12
345 WOOD ST @ 169 STATE ST
BRISTOL RI 02809

1 DESTRUCTION OF PROPERTY POT HOLE COMPLAINT

#	PERSON (S)	PERSON TYPE	SEX RACE	AGE	SSN	PHONE
1	HENRICH, WILLIAM R ***** BRISTOL RI 02809 DOB: *****	REPORTING PARTY			*****	*****

#	VEHICLE (S)	YEAR	MAKE	STYLE	COLOR1	COLOR2	REG	VALUE
1		2013	TOYT		BLK		RI 16714	\$300.00

STATUS: Destroyed/Damaged/Vandalized
OWNER: HENRICH, WILLIAM R
VIN: 2T1BU4EE8DC078109

DATE: 04/03/2023



TOWN FAIR TIRE CENTERS OF RHODE ISLAND LLC
763 WEST MAIN RD, MIDDLETOWN, RI. TEL (401) 851-6902

INVOICE

Ver 22-08

INVOICE NO. 35660-592		ACCOUNT #		P.O. #		PHONE # (401) 996-3722	
MR. MRS. MS. BILL HENRICH		E-MAIL		CURRENT MILEAGE 1		YEAR, MAKE, MODEL	
ADDRESS 61 ANNAWAMSCUTT DR		CITY STATE ZIP BRISTOL RI 02809					
SALE TYPE		CLERK #	G.P. #	DATE	TIME		
01 -9		233M		04/03/2023	11:29		
QTY	SIZE	DESCRIPTION	IBM #	LIST	PRICE	AMOUNT	
1	205/55R16H	GDY ASSURANCE ALL-SEASON	32732	160.00	95.00	95.00	
1	ROAD HAZD	FREE TIRE REPLACEMENT	00215	20.95	15.50	15.50	
1	16	COMPUTER BALANCING	00154	25.00	18.95	18.95	
1	TPMS VALVE	SENSOR RECONDITIONING	00445	9.00	7.50	7.50	
1	LIFETIME	FREE FLAT REPAIR	01258	29.95	0.00	0.00	
1	LIFETIME	FREE ROTATION	01235	29.95	0.00	0.00	
1		DISMOUNT + MOUNT	00197	10.95	0.00	0.00	
1		30 DAY TEST DRIVE	13000	0.00	0.00	0.00	
1	AFTER SALE	GUARANTEED LOWEST PRICE	13002	0.00	0.00	0.00	
1		NATIONWIDE WARRANTY	13001	0.00	0.00	0.00	
1	LIFETIME	SNOW TIRE CHANGEOVER	00195	39.95	0.00	0.00	
1	IBM#:	32732					
	WORKMANSHIP:	YES					
	ROAD HAZARD:	LIFE					
	MILEAGE						
	W/O CARE:	30000					
	MILEAGE						
	WITH CARE:	60000					
1		TIRE REMOVAL SERVICE			3.75	3.75	
Explanation: 1 WORK TO LOOSE; ADJ OLD!!!					SUB-TOTAL	106.25	
TORQUE: PSI--FR: RR:					RISALES TAX	7.44	
SIGNATURE					NON-TAXABLE	34.45	
					TOTAL	148.14	
Layaway Deposit 46.31 Cr Redeem 46.31 #97005 Balance Due 101.83							
Attention Customer: We gave you the voluntary tire registration form. You must mail the form for the registration to be valid.							

SAFETY WARNING

After installation of mag wheels, all nuts or bolts must be retorqued (retightened) after the first 25 miles
CUSTOMER INITIALS _____

COMMENTS - COMPLIMENTS - COMPLAINTS

Town Fair serves thousands of customers each year. In order to help us serve you better, if you have a comment, compliment, or complaint or just want to talk to us about our operation - please call - it will be greatly appreciated.

Contact or Write

CUSTOMER SERVICE TOWN FAIR TIRE
460 COE AVENUE EAST HAVEN, CT 06512
TELEPHONE (203) 467-8600 X 213
OR TOLL FREE 1 (800) 972-2245 OR 1 (888) TOWNFAIR
OR VISIT OUR WEBSITE @ www.townfair.com

CUSTOMER COPY



TOWN FAIR TIRE CENTERS OF RHODE ISLAND LLC
763 WEST MAIN RD, MIDDLETOWN, RI. TEL (401) 851-6902

INVOICE - Layaway Payment

Ver 22-08

INVOICE NO. 35660-592		ACCOUNT #		P.O. #		PHONE # (401) 996-3722	
MR. MRS. MS. BILL HENRICH		ADDRESS 61 ANNAWAMSCUTT DR		CITY STATE ZIP BRISTOL RI 02809		CURRENT MILEAGE 98480	
SALE TYPE 09 Layaway Payment		CLERK # 233		G.P. #		DATE 04/03/2023 TIME 11:32	
QTY	SIZE	DESCRIPTION		IBM #	LIST	PRICE	AMOUNT

						SUB-TOTAL		0.00
						RI SALES TAX		0.00
SIGNATURE						NON-TAXABLE		0.00
						TOTAL		0.00

Layaway Balance	101.83	Card# xxxxxxxxxxxx3707 Appr 865046
Amer. Exp.	101.83	
New Balance	0.00	

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CUSTOMER COPY