

GL-13-22



# COUNTY OF KENOSHA

## COUNTY CLERK

Regi Bachochin

1010 - 56th Street  
Kenosha WI 53140  
(262) 653-2552  
Fax: (262) 653-2564

### CLAIM AGAINST KENOSHA COUNTY

FULL NAME Kenneth R Galton DATE 4/26/22

ADDRESS 12110 219th Ave  
Bristol, WI 53104

TELEPHONE NUMBER: ~~Home:~~ Cell 224-715-4161

Work:

DATE & TIME OF ACCIDENT OR LOSS 4/18/22 @ approx 705 pm

LOCATION OF ACCIDENT County Hwy CJ - 2K' to 3K' east  
of Hwy 45

DESCRIPTION OF ACCIDENT OR LOSS Construction was being  
conducted to a culvert of drain pipe, and blacktop  
had been saw cut. This was not marked/signaled at  
the time I drove over this patch of road. I  
was heading ~~east~~ bound west on CJ due  
to the state line detour, and was driving home with  
wife from shopping. I was moving the speed limit,  
and did slow down for the patch, but the holes were  
just nasty and it was a startling/scary impact. → over

WITNESS: Name Stacy Galton

Address same -

Phone 847-650-3770

AMOUNT OF CLAIM (damages) \$ 780<sup>00</sup> = \$110 alignment + \$450 tires + \$200 Rim fix + \$2

CLAIMANT'S SIGNATURE [Signature]

Please attach receipts, estimates, and/or other supporting data to this form.

RETURN THIS FORM TO: KENOSHA COUNTY CLERK  
1010 - 56<sup>TH</sup> STREET  
KENOSHA WI 53140



I was shocked the tires didn't pop rite there. It was also weird, because at 2 prior junctions on my detour travels on CJ, similar construction projects / black top cross-cuts were pending east-ward towards MB (detour) ~~these~~ were considerably smoother / graded pavement / ground under

transitions between front tires were Bottom line, the replaced. Can we

repair. Bottom line, the replaced. Can we

newer, but the backs needed for the front tire alignment?

discuss (compensation rims) plus an in late

damage (tires + bent) Auto tires being

Line C Salem the new





KENOSHA TIRE

6005 75TH ST

KENOSHA, WI 53142

04/22/2022

15:09:09

CREDIT CARD

DISCVR SALE

Card # XXXXXXXXXXXX  
Network: DISCOVER  
Chip Card: Discover  
AID: A0000001523010  
SEQ #: 17  
Batch #: 70  
INVOICE 17  
Approval Code: 022238  
Entry Method: Chip Read  
Mode: Issuer

SALE AMOUNT

\$1202.70

Thank you for your business!

CUSTOMER COPY

