

CITY OF MILWAUKEE

2001 FEB - 1 AM 9:21

Christian Nwonye
3865 N. 54th Blvd
Milwaukee WI 53216
December 23rd 2000.

RONALD D. LEONHARDT
CITY CLERK

Milwaukee City clerk,
200 East Wells Street,
Milwaukee, WI 53202

Re: C.I. File No: 00-V-182

Dear Sir / Ms

I wish to appeal your decision regarding your denial of my claim to damages done to my car on July 17th 2000 by a sanitation truck at 3220 N. Palmer.

Your investigation conclusion is wrong. I hope you did not base it on the police report which is in error as I pointed out to the officer at the time.

I am therefore requesting a hearing on the matter.

Sorry I received your letter late due to circumstances beyond my control.

Sincerely,

Christian Nwonye
Christian Nwonye

OFFICE OF
CITY ATTORNEY
01 JAN 32 PM 3:21
CITY OF MILWAUKEE
RECEIVED

October 30th 2000

Christian Nwonye
3865 N. 54th Blvd
Milwaukee, WI 53216

Milwaukee City Clerk
Attn: Claims
200 E. Wells Street, Room 205
Milwaukee, WI 53202-3567

Sir/Ms,

Please find enclosed an itemized cost for damage done to my van on July 17th 2000 at about 10:00am by City of Milwaukee Vehicle # 32121. Sorry it took so long due to my work schedule.

Also enclosed is the receipt for the repairs, the receipt for the car rental I used during the repairs, and two other estimates.

The total amount claimed is one thousand eight hundred fifty five (\$1,855.64) dollars and sixty four cents.

The city vehicle above had hit my van and damaged my left door on the above date at 3220 N. Palmer. I had parked my van on the west side of the street, then went back inside to get my cell phone. I sat on the driver's seat and closed the door to within an inch or two from the body. Holding the door with my left hand I turned to the back seat to see if the phone was there since it wasn't in the front seat. Just immediately the side mirror of the above garbage truck south bound struck the left side of my van damaging the door.

I can be reached by phone at 378-7499 or 444-1350. I hope this will help bring the claim to an expeditious conclusion.

Sincerely,

Christian Nwonye
Christian Nwonye

CITY OF MILWAUKEE
RECEIVED
NOV 6 9 - AM '00
OFFICE OF
CITY ATTORNEY

CITY OF MILWAUKEE
NOV -6 PM 1:12
RONALD D. LEONHARDT
CITY CLERK

FROM: CHRISTIAN NWONYE
TO: MILWAUKEE CITY CLERK---CLAIMS
DATE OF INCIDENT 7-17-2000
CITY VEHICLE NUMBER 32121

ITEM	COST	COMMENT
REPAIRS	\$ 1,184.62	
CAR RENTAL	\$ 149.74	
LOST WAGES	\$ 521.28	24 HRS @ 21.72
TOTAL	\$ 1,855.64	



1 800 rent-a-car

ENTERPRISE RENT-A-CAR COMPANY, INC.
5204 WEST FOND DU LAC AVENUE
MILWAUKEE, WI 53214-1200
414-534-3600

MO 7:30A- 2:00P TU 7:30A- 6:00P
WE 7:30A- 6:00P TH 7:30A- 2:00P
FR 7:30A- 6:00P SA 9:00A- 2:00P

RENTAL TYPE		ID.#		RENTAL AGREEMENT NO. D	
RENTER		ADDRESS		HOME PHONE	
START CHARGES IF DIFFERENT		CITY		STATE ZIP	
ORIGINAL VEHICLE		LOCAL ADDRESS		OFFICE PHONE	
COLOR	LICENSE NO.	DRIVER'S LICENSE		STATE EXPIRES	
MODEL	ECAR#	DOB	HEIGHT	WEIGHT	EYES HAIR
MILE-AGE	IN	SOCIAL SECURITY #		EMPLOYER	
OUT	OUT				
CONDITION AGREED TO		BILL TO		PHONE EXT.	
RENTER		COMPANY			
ADDRESS		CITY		STATE ZIP	
ATTN:		PHONE		EXT.	
RENTER ACCEPTS DAMAGE RESPONSIBILITY <input checked="" type="checkbox"/>		RENTER REQUESTS OPTIONAL PARTIAL DAMAGE WAIVER (DW) AT DAILY FEE SHOWN IN ADJOINING COLUMN. SEE REVERSE. THIS IS NOT INSURANCE.		RENTER	
RENTER DECLINES OPTIONAL PERSONAL ACCIDENT INSURANCE <input checked="" type="checkbox"/>		RENTER REQUESTS OPTIONAL PERSONAL ACCIDENT INSURANCE (PA) AT DAILY FEE SHOWN IN ADJACENT COLUMN AND HAS READ THE POLICY CERTIFICATE.		RENTER	
RENTER DECLINES OPTIONAL SUPPLEMENTAL LIABILITY PROTECTION (SLP) <input checked="" type="checkbox"/>		RENTER REQUESTS OPTIONAL SUPPLEMENTAL LIABILITY PROTECTION (SLP) AT DAILY RATE SHOWN IN COLUMN. SEE REVERSE.		RENTER	
REPLACEMENT VEHICLE		ADDITIONAL DRIVER - NONE PERMITTED WITHOUT ENTERPRISE'S APPROVAL			
COLOR SILVER		LICENSE NO. WMX-891		NO OTHER DRIVER PERMITTED	
MODEL		ECAR# WT-6312		STATE EXP.	
MILE-AGE		Who is under my control and direction to drive the rented vehicle for me and in my behalf. I am responsible for their acts while they're driving, and for fulfilling terms and conditions of this agreement.			
IN		X RENTER <i>Christian Nwonyi</i>		AUTH. BY ENTERPRISE'S REP <i>(Signature)</i>	
OUT		PERMISSION GRANTED FOR VEHICLE TO LEAVE THE STATE.			
DRIVEN		YES		NO STATES	
CONDITION AGREED TO		NO GASOLINE REFUND - 1 DAY MINIMUM ACKNOWLEDGMENT OF TERMS AND CONDITIONS			
RENTER		I HAVE READ AND AGREE TO THE TERMS AND CONDITIONS ON BOTH SIDES OF THIS AGREEMENT. MY SIGNATURE BELOW IS CONSIDERED TO HAVE BEEN MADE ON ANY APPLICABLE CREDIT CARD VOUCHER AND I AUTHORIZE ENTERPRISE TO PROCESS SUCH VOUCHER FOR ADVANCE DEPOSITS AND CHARGES INCURRED, INCLUDING PAYMENTS REFUSED BY A THIRD PARTY TO WHOM BILLING WAS DIRECTED. SEE REVERSE FOR LIABILITY RESTRICTIONS.			
X RENTER <i>Chris Nwonyi</i>		DATE 10-18-00			
ENTERPRISE REP <i>X</i>		EMPL. # 34536			
I WILL RETURN CAR BY		DATE/TIME	ORIG. DEP.	AMOUNT	PD BY
EXT. TO		10-25-00		XXXXXX12007	07/2001
EXT. TO			ADDTL. DEP.	45.00	US\$ AUTH 10/18 018105
EXT. TO			ADDTL. DEP.		
EXT. TO			ADDTL. DEP.		
AGENT'S NAME & PHONE NUMBER		ADDITIONAL INFORMATION:			
POLICY NUMBER & EXP. DATE		RECEIPT FOR CASH REFUND			
TYPE OF COVERAGE		DATE RECEIVED BY <input checked="" type="checkbox"/>			
() LIABILITY () COLL./COMP.		AMOUNT			
COLL./COMP. DEDUCTIBLE		CLAIM INFORMATION			
<i>BOOKING IS TO YOUR</i>		POL. OR CL #			
		INSID.			
		LOSS DATE			
		PHONE			
		REPAIR SHOP			
		TYPE CAR MIDLINE AUTO BOD			

MILES @

NO CHARGE

CALENDAR DAY HOURS @

DAYS @

9.99/DAY 29

PAJ 3.00/DAY 90

SLP 9.99/DAY 29

TAX FUEL CHARGE 5.6

10.00/1/4 TANK

TOTAL CHARGES 149

DEPOSITS

REFUNDS

AMOUNT DUE 149

CLOSED BY

PAID BY CASH CHECK CR. CARD

149.74

RECEIPT FOR CASH REFUND

DATE RECEIVED BY X

AMOUNT

POL. OR CL #

INSID.

LOSS DATE

PHONE

REPAIR SHOP

TYPE CAR

INVOICE ON FILE

AFFORDABLE AUTO BODY CARSTAR INC.
 5975 SOUTH PACKARD AVENUE
 CUDAHY, WI 53110
 PHONE: (414) 769-6767

CD LOG NO 0003537 DATE 07/31/00

SHOP CONTACT: AL

INSP DATE 07/31/00

OWNER CHRISTIAN NWONYE
 ADDRESS 3865 N 54TH ST
 CITY STATE MILWAUKEE WI
 ZIP 53216

HOME PHONE (414) 444-1350
 WORK PHONE

INSURED CITY OF MILWAUKEE
 LOSS DATE
 POINT OF IMPACT 5

CLAIM REP
 CLAIMANT CHRISTIAN NWONYE
 TYPE OF LOSS LIAB/DRV

DEDUCTIBLE UNKNOWN

LIC# VBU-155
 BODY COLOR WHITE
 CONDITION GOOD

VIN 1GKDM15Z0MB503514
 MILEAGE 86734
 ACCT'NG CTL#

E=NEW PART EC=ECONOMY PART EU=SALVAGE PART
 EP=SEE PX REPORT P=CHECK I=REPAIR/ALIGN/SUBLET
 L=REFINISH N=ADDN'L LABOR OPERATION TE=PART/PARTIAL REPLACE
 ET=LABOR/PARTIAL REPLACE IT=LABOR/PARTIAL REPAIR AA=APPEARANCE ALLOWANCE
 RP=RELATED PRIOR DAMAGE UP=UNRELATED PRIOR DAMAGE *=USER ENTERED VALUE

EDT= DAYS POSS DAMAGE TO WINDOW MOTOR, COULD NOT FULLY OPEN LT DOOR
 POSS REPAIR AND REFINISH TIME FOR FRONT DOOR JAMB

1991 GMC SAFARI PASSENGER VAN U6602A/G OPTNS E/2ILOQRSTZ

OPTIONS: TWO-STAGE - EXTERIOR SURFACES POWER WINDOWS
 LT AND RT SIDE PANEL GLASS POWER DOOR LOCKS
 POWER STEERING TILT STEERING WHEEL
 AIR CONDITIONING AUTOMATIC TRANS
 FRT AND REAR AIR CONDITIONING

OP	GDE	MC	DESCRIPTION	MFG.	PART NO.	PRICE	AJ%	HOURS	R
E	207		DOOR SHELL, FRONT	LT	12388975 GM PART	415.95		5.5	1
L	207	09	DOOR SHELL, FRONT	LT	REFINISH			4.4	4
E	249		W/STRIP, FRONT DOOR	LT	R & I	*		.5	1
E	215		MLDG, FRONT DOOR SIDE	LT	15597229 GM PART	9.30		.2	1
E	217		N/PLATE, FRONT DOOR	LT	12546167 GM PART	17.50		.2	1
E	219		MIRROR, OUTER STANDARD	LT	15690669 GM PART	112.00			1
L	219		MIRROR, OUTER STANDARD	LT	REFINISH			.5	4
E	269		HINGE, DOOR SIDE UPPER	LT	15536617 GM PART	INC			1
L	269		HINGE, DOOR SIDE UPPER	LT	REFINISH			.2	4
E	271		HINGE, DOOR SIDE LOWER	LT	15536618 GM PART	INC			1
L	271		HINGE, DOOR SIDE LOWER	LT	REFINISH			.2	4
E	243		HANDLE, FRONT DOOR OTR	LT	12545595 GM PART	36.72			1
EC	M05		RUSTPROOFING		ECONOMY PART	15.00*			4

L M16	COLOR BLEND	REFINISH		1.5*4
EC M17	COVER CAR EXTERIOR	ECONOMY PART	5.00*	4

15 ITEMS

MC MESSAGE

09 INCLUDES 0.6 HOURS MAJOR PANEL TWO-STAGE ALLOWANCE

FINAL CALCULATIONS & ENTRIES

GROSS PARTS				591.47
OTHER PARTS				20.00
PAINT MATERIAL				136.00
PARTS TOTAL				747.47
TAX ON PARTS & MATERIAL			@ 5.600%	41.86
LABOR	RATE	REPLACE HRS	REPAIR HRS	
1-SHEET METAL	40.00	6.4		256.00
2-MECH/ELEC	40.00			
3-FRAME	40.00			
4-REFINISH	40.00	6.8		272.00
5-PAINT MATERIAL	20.00			
LABOR TOTAL				528.00
TAX ON LABOR			@ 5.600%	29.57
SUBLET REPAIRS				

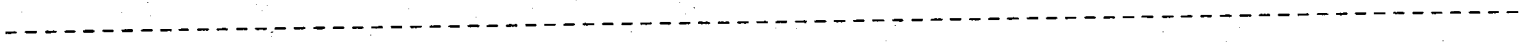
TOWING				
STORAGE				
GROSS TOTAL				1,346.90
LESS: DEDUCTIBLE				UNKNOWN
NET TOTAL				1,346.90

ADP SHOPLINK U1782 ES LOG 0003537 DATE 07/31/00 14:49:20 R4.2 CD 07/00
 PXN:NN/00/00/00/00 CUM:00/00/00/00
 Copyright, 2000 Automatic Data Processing

1.2 HOURS WERE ADDED TO THIS ESTIMATE BASED ON ADP'S TWO-STAGE REFINISH
 FORMULA: 20% OF REFINISH HOURS, AFTER OVERLAP, PLUS 0.6 HOURS FOR THE FIRST
 MAJOR PANEL, WHERE NOTED.

"NOTICE"

"THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF ONE OR MORE REPLACEMENT
 PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR MOTOR VEHICLE.
 WARRANTIES APPLICABLE TO THESE REPLACEMENT PARTS ARE PROVIDED BY THE
 MANUFACTURER OR DISTRIBUTOR OF THE REPLACEMENT PARTS RATHER THAN BY THE
 MANUFACTURER OF YOUR MOTOR VEHICLE."
 "AFTERMARKET OR REPLACEMENT PARTS ARE IDENTIFIED ON THE ESTIMATE BY THE WORDS
 "QUALITY REPLACEMENT PART", "PXN" OR "ECONOMY PART". YOUR CLAIM
 REPRESENTATIVE CAN EXPLAIN FURTHER."



1108 Columbia Ave.
So. Milwaukee, WI 53172

Phone: 764-9105

EXPERTS IN:
Frame-Unibody
Collision Repair



-Refinishing-
-Striping-
-Portering-



NAME CHRISTIAN NWONGE DATE 7-31-00
STREET 3865 N. 54th BLVD PHONE _____
CITY Milwaukee WI, 53216 STATE WI
INSURED BY _____ ADJUSTER _____ PHONE _____

MAKE—MODEL—YEAR		LICENSE NO.	COLOR	SERIAL NO.	MILEAGE		
SAFARI 91			W.				
REPAIR	REPLACE	PARTS NECESSARY AND ESTIMATE OF LABOR REQUIRED		PARTS	LABOR	SUBLET	
		RT Door Power		400.00	3.5	4.0	
		Set up. & Coat Panel			4.0	1.0	
		Hinges		inc			
		striping.		11.00	.3		
		clear coat				1.0	
		Tint & Blend.				1.0	
		Rust Por		5.00	.2		
		Paint & MAT		140.00			
SUBLET							
				SUBTOTAL	556.00	320.00	280.00
<small>The above report is based on our inspection and does not cover additional parts or labor which may be required after the work has been opened up. Occasionally after the work has been started, damaged or broken parts are discovered which are not evident on the first inspection. Because of this, above prices cannot be guaranteed. This estimate is for immediate acceptance only.</small>						TOTAL	1156.00
						SALES TAX	64.74
						GRAND TOTAL	1220.74
Prepared by			DATE	<u>7-31-00</u>			