TO: City of Milwaukee

From : Anthony & Shannon Duke 5810 so. 15th Place

Milwaukee WI, 53221

Subject: Accident Report

Corner or 13th and Ramsay Place: Date of accident: June 23, 2007 **Time:** Approximately 1:45pm

On June 23, 2007 our son, Cody Duke and nephew Juan Cannizzaro who is in are care for the summer were returning home form the McDonald's on 13th in College heading north up 13th St. on their bikes. The boys crossed to the west side of the street only a few feet from the corner of 13th and Ramsay. There was water flowing down 13th St. The boys didn't think any thing of it since there has water running down the street for many days do to the road work that has been going on for a few weeks now. Cody and Juan almost reached the corner of 13th and Ramsay when the wet road unknown to them was no longer stable had collapse. There were no signs or barricade warring them of any harm. The water that ran down the road turned in to a deep hole filled with water flowing from it. The water and sand took the two boys under up to there necks along with there bikes, they straggled to get out leaving them with bruises, scratches and very scared. The boys could not see there bikes, the sand had taking the bikes so they had no way of rescuing them; the bikes were submerged under the water and sand. When they arrive home, they were soaked with water and mud plus visibly shaking with scratches and there clothes and shoes ruined. I Anthony Duke and my wife and daughter went up to the corner of 13th and Ramsey with the boys to see if I could get the bike's out of the hole, but it was impossible the hole was deep with water flowing out of it we could not even see the bike's. I felt I should notify the water department, I told them what had happen before any one else got hurt. I also contacted the Milwaukee Police Department they arrived approximately 2:06pm they were also concern that this hole could lead to someone else getting hurt, so the Police tape off the area. The water department arrived at 3:30 observed the situation; they had nothing to stop the water so they left to get a tool to turn the water off. They did not seem that concern with the details of what had happened we ask if they would at least cover the hole, the response was they do not have anything to cover holes. The water department supervisor Ronald Jurkowski showed up at 5:15pm and handed me some business card's one for Bernice Flemming claims specialist. Ronald called me at 5:30pm and states that the water is off and for me to come get the bikes out of the hole, that he could see one of the tires sticking out. I called Ronald back because I went to see if I could get the bike and realized how unsafe the hole was; the walls were collapsing around the hole. Ronald advised me that the situation would be taken care of on Monday if I was not going to jump in to the hole to get the bike's out. I did not think that was very professional of him to tell me to jump into an unsafe hole to get those

bikes. Still to this day, we have not heard any thing about the bike's we would like to make a claim on the behalf of all lost items stress and pain that this has caused are family in the amount of \$5000.00 for the cities negligence. We have replaced the bike's the receipt attached, have not yet replaced the clothes and shoes, clothes were purchased at JC Penney's and shoes were purchased at Finish Line shoes in May 2007 for the boys Birthday's. You can reach me at 414-559-0647 or -414-708-2449.

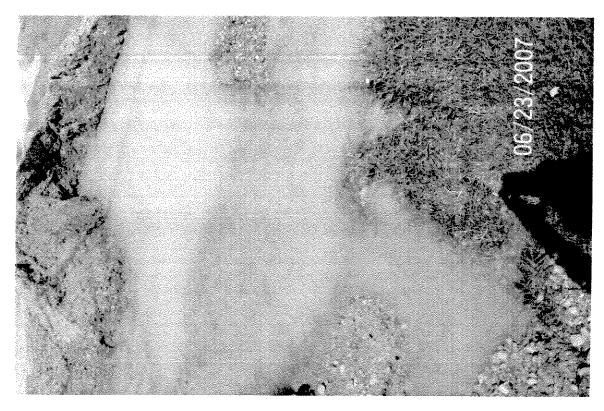
Thank you,

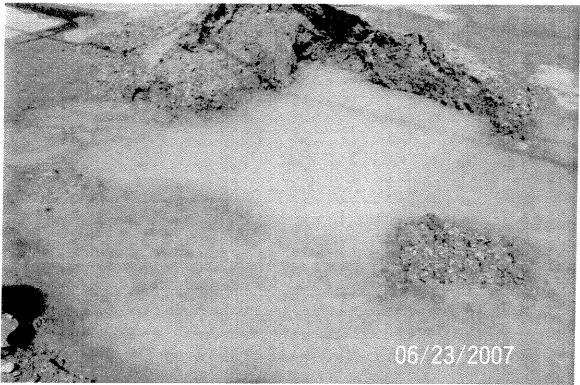
Anthony Duke July 5, 2007

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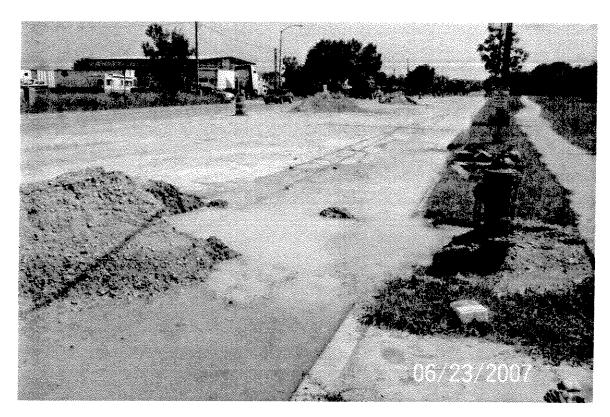


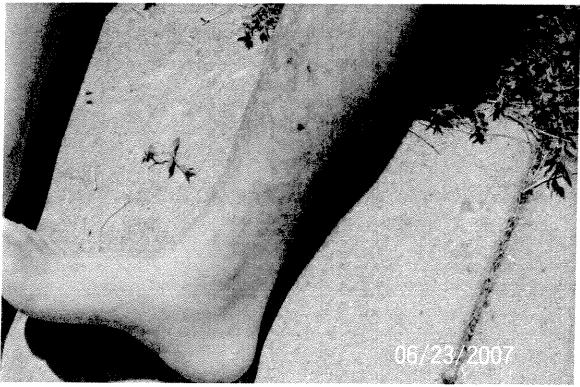


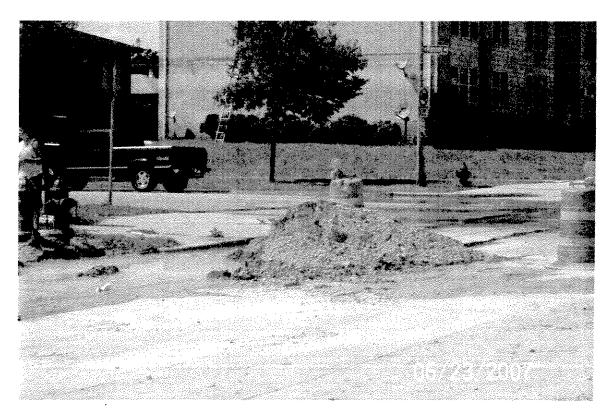


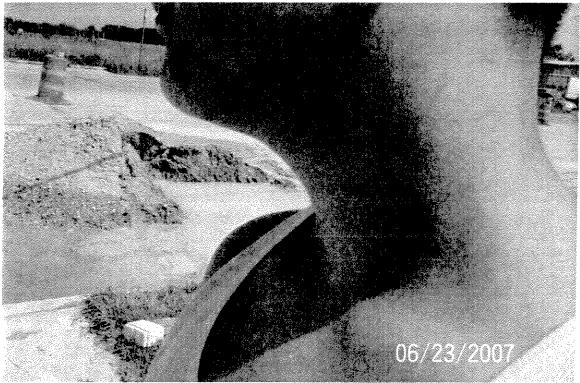


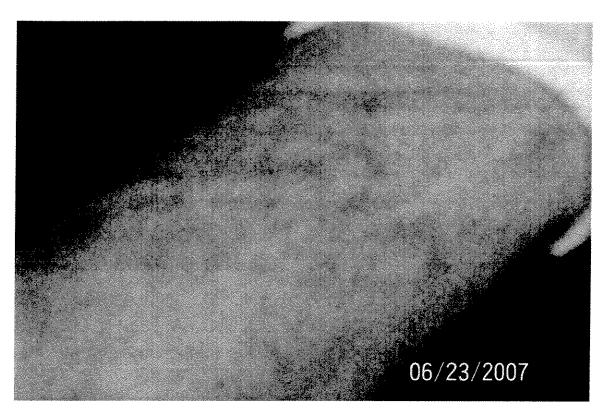


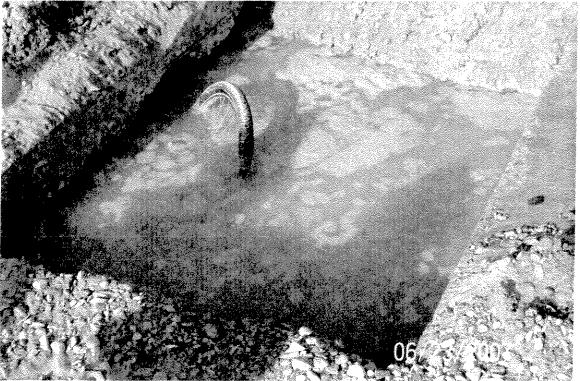


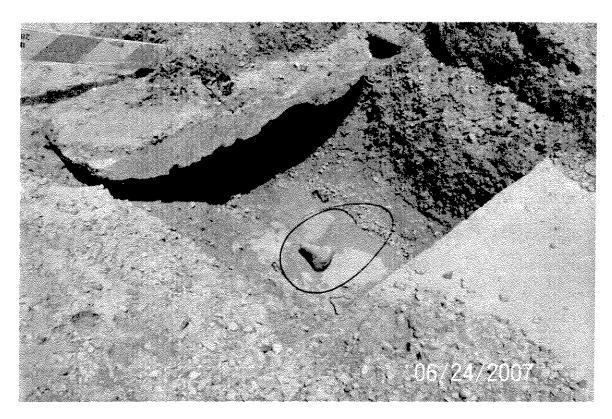


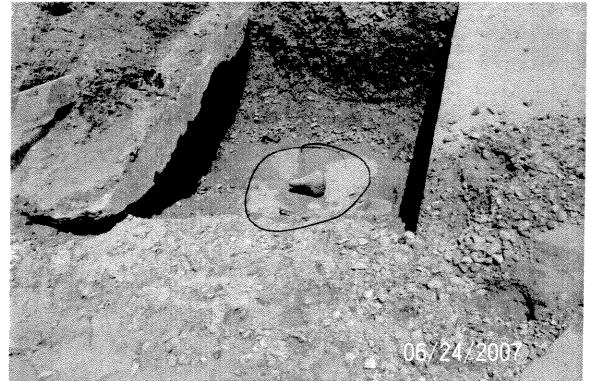


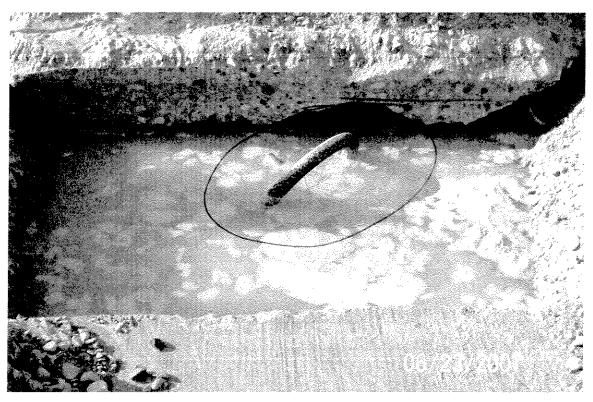




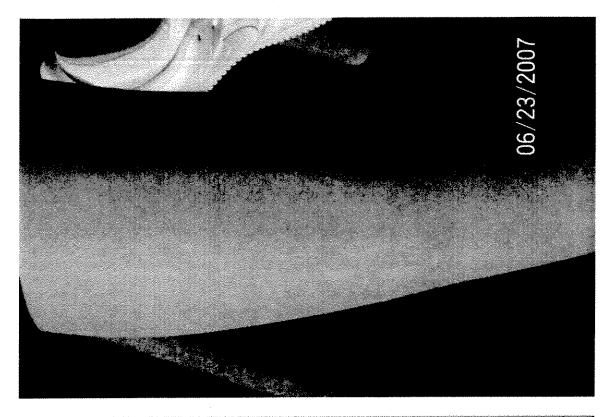


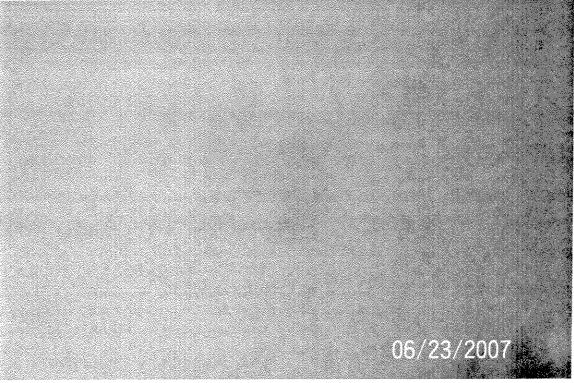


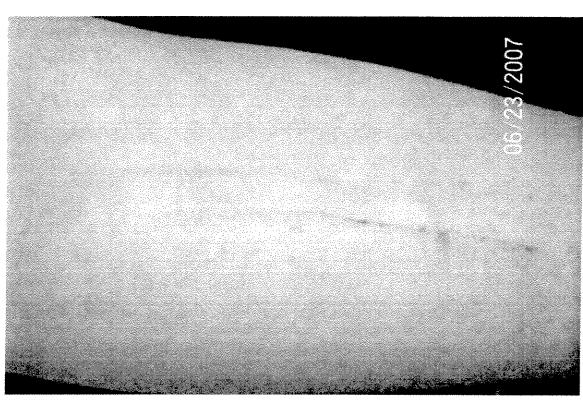


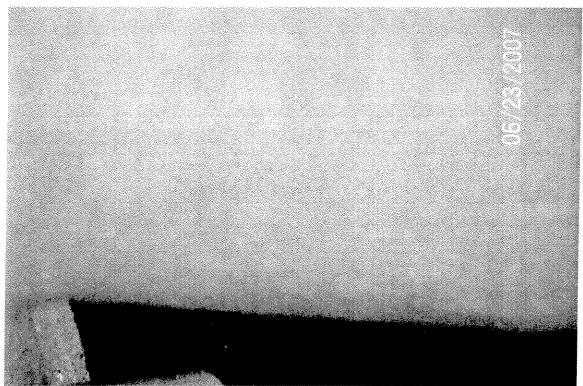


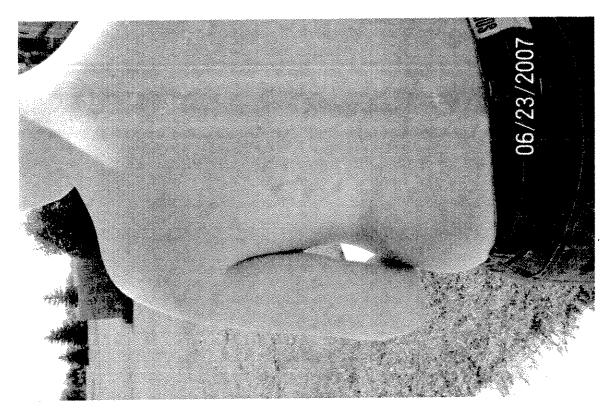
















GREENFIELD - 414-282-1000 06/29/2007 04:47 PM RECEIPT EXPIRES ON 09/27/07

A receipt dated within 90 days is required for ALL returns & exchanges. Giving a sift? Include a sift receipt!

082050008 FRSTYLE BIKE T 239.98 2 @ 119.99 082010222 MSTRLCK 6FT T 10.39

SUBTOTAL 250.37 14.02 10.16X 5.5000% on 250.37 14.02 10.01 10.01 10.02

264,39

*4543 MASTERCARD CHARGE

RECEIPT ID# 2-7180-0024-0078-4321-5 VCD# 751-254-635 TM#***9667

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