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APR 28 2023

Village of Endicott
Deputy/Clerk Treasurer

NOTICE OF CLAIM AGAINST THE VILLAGE OF ENDICOTT

PLEASE TAKE NOTICE, that the undersigned claimant hereby makes a claim against the Village of Endicott, New York, as follows:

1. Name of claimant is THOMAS DOOLITTLE
Residing at 3716 HOOVER AVE ENDWELL, NY 13760
Phone number 607-785-6355
2. The address to which the claimant desires correspondence regarding this claim to be sent is 3716 HOOVER AVE ENDWELL, NY 13760
3. The name of the claimant's attorney, if any, is _____
With an office at _____
4. This claim is against the Village of Endicott, New York, for injuries sustained by the claimant by reason of the alleged negligence and misconduct of said Village, its officers, agents, servants and employees as hereinafter set forth.
5. The time when the claim arose was (specify the day of the week, date, month and year) THURSDAY APRIL 13, 2023 (discovered by homeowner)
at or about WATER MAIN BREAK WEDNESDAY 4/12/23 10:00 clock a.m. (p.m.) (circle one)
(NOT SURE ACTUAL TIME)
6. The place where the claim arose was (describe as specifically as possible):
AT 3716 HOOVER AVE ENDWELL, NY IN LAUNDRY ROOM AREA IN MY BASEMENT
SEE ATTACHED PHOTOS.
7. The items of alleged injury and/or damage to claimant are as follows (describe with particularity) WATER MAIN BREAK ON HOOVER AVE CAUSED WATER TO FLOOD CARPETED LAUNDRY ROOM AREA. SEE ATTACHED SERUPRO CLEANUP INVOICE AND PAYMENT RECEIPTS.

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MAY 1 2023

8. The alleged negligence on the part of the Village of Endicott is as follows:

It is my understanding, after speaking with the Village of
Endicott Water Department workers, that they were flushing
a fire hydrant that caused an enormous amount of pressure
on older water line on Hoover Ave in several areas of the street.

9. If known, state the name(s) of the employee(s), if any, involved in the incident alleged above: _____

10. The claimant hereby claims damages in the amount of \$ 1,490.23
(attach any expenses occurred in alleged incident)

Date April 27, 2023

Thomas Doolittle
Signature

Thomas Doolittle
Print Name

Instructions:

No. 1 above – Set forth the name(s) of the injured party(ies). If the injured party is an infant, additionally set forth the name of the parent or guardian of the infant.

No. 7 above – Describe in detail the injury(ies) that were sustained as well as any other damages claimed.

No. 8 above – Set forth in detail the basis of your claim including a statement of what occurred and why you consider the Village of Endicott responsible.



SERVPRO of Broome, Tompkins & Tioga Counties

Sepco Inc.
P.O Box 654
Binghamton, NY 13902
Office (607)722-2262
Fax (607)724-0428
Tax ID # 16-1407688

Insured: Thomas Doolittle
Property: 3716 Hoover Ave
Endicott, NY 13760

Home: (607) 341-2895

Estimator: Rocco Fabrizio
Business: 134 Conklin ave
Binghamton, NY 13903

Business: (607) 238-9614

Claim Number:

Policy Number:

Type of Loss:

Date of Loss:
Date Inspected:

Date Received:
Date Entered: 4/13/2023 12:09 PM

Price List: NYBI8X_APR23
Restoration/Service/Remodel
Estimate: THOMASDOOLITTLE

756.15 Deposit
734.08 BALANCE
1490.23

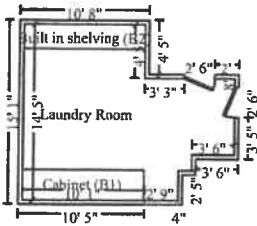


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THOMASDOOLITTLE

Main Level



Laundry Room

Height: 8'

411.50 SF Walls
 614.06 SF Walls & Ceiling
 17.51 SY Flooring
 63.67 LF Ceil. Perimeter

202.56 SF Ceiling
 157.56 SF Floor
 34.42 LF Floor Perimeter

Missing Wall - Goes to Floor

2' 9" X 6' 8"

Opens into Exterior

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
1. Washer/Washing machine - Remove & reset	1.00 EA	0.00	55.37	4.43	59.80
2. Dryer - Remove & reset	1.00 EA	0.00	42.68	3.41	46.09
3. Water extraction from floor - Weight-assisted	157.56 SF	0.00	1.03	12.98	175.27
4. Tear out baseboard	10.33 LF	0.58	0.00	0.48	6.47
5. Clean and deodorize carpet	157.56 SF	0.00	0.57	0.00	89.81
6. Apply plant-based anti-microbial agent to the floor	157.56 SF	0.00	0.32	4.03	54.45
7. Dehumidifier (per 24 hr period)- 110-159 ppd - No monitor.	3.00 EA	0.00	102.50	24.60	332.10
8. Air mover (per 24 hour period) - No monitoring	3.00 EA	0.00	25.03	6.01	81.10
9. Air mover (per 24 hour period) - No monitoring	3.00 EA	0.00	25.03	6.01	81.10
10. Air mover (per 24 hour period) - No monitoring	3.00 EA	0.00	25.03	6.01	81.10
11. Air mover (per 24 hour period) - No monitoring	3.00 EA	0.00	25.03	6.01	81.10
Totals: Laundry Room				73.97	1,088.39
Total: Main Level				73.97	1,088.39

JOB

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
12. Emergency service call - during business hours	1.00 EA	0.00	182.32	14.59	196.91



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CONTINUED - JOB

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
13. Equipment setup, take down, and monitoring (hourly charge)	3.00 HR	0.00	63.25	15.18	204.93
Totals: JOB				29.77	401.84
Line Item Totals: THOMASDOOLITTLE				103.74	1,490.23

Grand Total Areas:

411.50 SF Walls	202.56 SF Ceiling	614.06 SF Walls and Ceiling
157.56 SF Floor	17.51 SY Flooring	34.42 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	63.67 LF Ceil. Perimeter
157.56 Floor Area	224.23 Total Area	411.50 Interior Wall Area
578.67 Exterior Wall Area	66.33 Exterior Perimeter of Walls	
0.00 Surface Area	0.00 Number of Squares	0.00 Total Perimeter Length
0.00 Total Ridge Length	0.00 Total Hip Length	



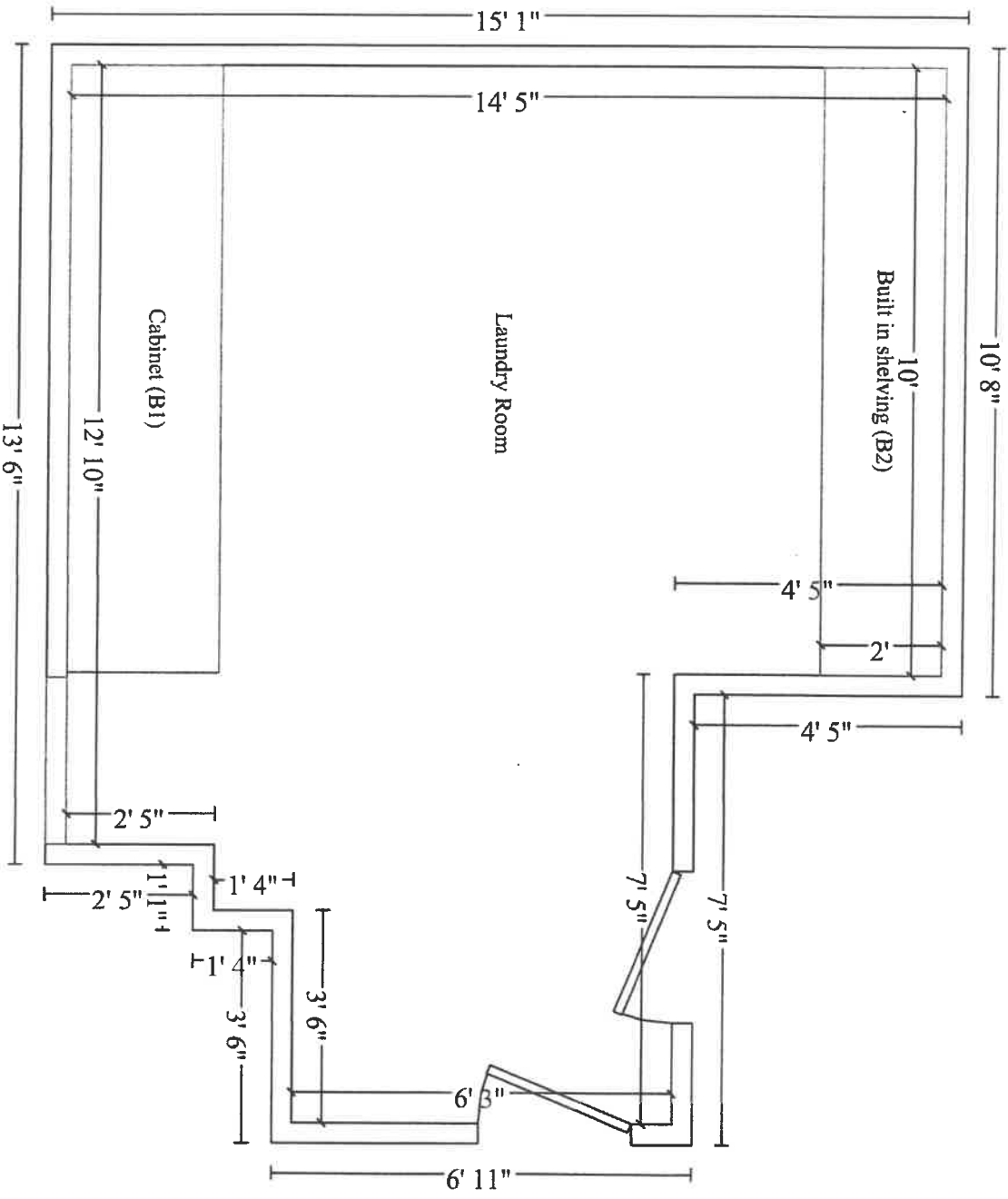
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Tax ID # 16-1407688

Summary for Dwelling

Line Item Total	1,386.49
Total Tax(Rep-Maint)	103.74
Replacement Cost Value	\$1,490.23
Less Deductible	(756.15)
Net Claim	\$734.08

Rocco Fabrizio



Receipt from SERVPRO BROOME MITIGATION (Transaction #10542802-4189)

SERVPRO BROOME MITIGATION <noreply@swipesimple.com>

Mon 4/17/2023 10:09 AM

To: tdoolittle@msn.com <tdoolittle@msn.com>

SERVPRO BROOME MITIGATION

134 CONKLIN AVE, BINGHAMTON, NY 13903

TRANSACTION #	10542802-4189
DATE	04/17/2023 10:09 AM
RESULT	APPROVED
AUTH CODE	01746T
TRANSACTION METHOD	KEYED
TRANSACTION TYPE	SALE
CARDHOLDER NAME	THOMAS DOOLITTLE
CARD	XXXX-XXXX-XXXX-2486
CARD TYPE	MASTERCARD

1 × Doolittle-Deposit	\$756.15
Subtotal	\$756.15

TOTAL **\$756.15**

METHOD	KEY ENTERED
MID	XXXXXXXX3918
TID	001

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Receipt from SERVPRO BROOME MITIGATION (Transaction #10394021-7494)

SERVPRO BROOME MITIGATION <noreply@swipesimple.com>

Mon 4/17/2023 10:10 AM

To: tdoolittle@msn.com <tdoolittle@msn.com>

SERVPRO BROOME MITIGATION

134 CONKLIN AVE, BINGHAMTON, NY 13903

TRANSACTION #	10394021-7494
DATE	04/17/2023 10:09 AM
RESULT	APPROVED
AUTH CODE	01736T
TRANSACTION METHOD	KEYED
TRANSACTION TYPE	SALE
CARDHOLDER NAME	THOMAS DOOLITTLE
CARD	XXXX-XXXX-XXXX-2486
CARD TYPE	MASTERCARD

1 x Doolittle-Balance	\$734.08
Subtotal	\$734.08

TOTAL **\$734.08**

METHOD	KEY ENTERED
MID	XXXXXXXX3918
TID	001

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