

ITEM 17

MANAGER'S REPORT NO. 45

COUNCIL MEETING July 19/71

17. Re: Claim - Mr. D. L. Freeman  
3470 Kalyk Avenue, Burnaby, B.C.

On or about February 1, 1971, Mr. Freeman's property was flooded as a result of a storm sewer running along his property line becoming plugged. Apparently someone extending the storm sewer extended it with a smaller pipe causing it to be blocked by leaves and debris. Apparently the person who extended the storm sewer is either unknown or unavailable.

The insurance adjusters, Brouwer and Company, has investigated the situation and reports as follows:

"We received the accounts from Mr. Freeman covering replacement of the brick wall and concrete patio repaired. This contract was completed in the amount of \$2200.00 which is less than competitive estimates submitted and also competitive estimate submitted by Jager Contracting verbally at our request. The Insured did the landscaping work himself and we note that the property although reseeded etc. would still have not returned to normal at this point. The Insured has requested a cash settlement in this regard in the amount of \$220.00 which we felt was reasonable. The account of Arbutus Roofing and General Contractors is also attached (Manager's Note: this is not included with this Item) covering breaking up of the concrete at the rear of the house to get to the drain which had been disrupted by the flow of water from the overflowing municipal pipe. These drains had to be replaced and this work was completed as indicated by the attached receipt (Manager's Note: this is not included with this Item) of the account in the amount of \$587.00. We are satisfied that this is in order and the total settlement indicated therefore should be payable as follows:

\$3,012.00 - D.L. Freeman, 3470 Kalyk Avenue, Burnaby, B.C.

Remarks

This completes the investigation of this claim. Our file is retired and our account for handling is attached. (Manager's Note: this is not included with this Item.) "

Our insurance company has settled this claim in the amount of \$3,012.00 and is asking us for our deductible amount of \$1,000.00 by way of cheque payable to Imperial Guarantee & Accident Insurance Company. A Release has been executed.

The Solicitor recommends, and the Manager concurs, that Council authorize the payment of the \$1,000.00 deductible.