

From: [BDC Lgoima](#)
To: [\[REDACTED\]](#)
Subject: Official Information Request for Insurance Pay out - July Floods Ref: 084/21
Date: Tuesday, 7 December 2021 4:52:00 pm
Attachments: [image008.png](#)

Please note your Ref: is 084/21

Dear [\[REDACTED\]](#)

We refer to your official information request dated 23 November 2021 for total Insurance Pay out - July Floods.

Please find below the answers to your queries about assets and costs in respect to flood damage.

With regards to costs to repair or replace, the insurance policies have paid out replacement on all items apart from the motor vehicles. The short fall on the repurchase of the new vehicles is \$5,800.62 and \$6,800.32, which were both allowed for in the replacement budget anyway.

The infrastructure repairs are a professional estimate in situ without the benefit of a full exploratory at the time of initial assessment.

Insurance claimable			
Airport	Claimed	Paid	
Terminal	66985.02	66985.02	includes work to date from TRT but with a final account to come.
Roading	6440.00	6440.00	
Lighting	68708.51	68708.51	
Fences	2863.50	2863.50	
Generator	2021.49	2021.49	
sub total	147018.52	147018.52	
Henley St Flats			
Flats	289150.55	264150.55	Difference is the excess of \$25k
sub total	289150.55	264150.55	
Mokihinui Camp			
Cabins	74665.08	74665.08	
sub total	74665.08	74665.08	
Vehicles			
2 x Field	65000	65000	
sub total	65000	65000	
Tauranga Bay Toilets			
	5544.00	5544.00	
sub total	5544.00	5544.00	
Total insurance claimable	581378.15	556378.15	
Awaiting outcome of Loss adjustor report	Assessed Cost	To be Claimed	
Water Supply			
Repairs	1,200,000	1,200,000	
sub total	1,200,000	1,200,000	
Waste Water			
Repairs	1,450,000	1,450,000	
sub total	1,450,000	1,450,000	
Storm Water			

Repairs	1,000,000	1,000,000	
sub total	1,000,000	1,000,000	
Solid Waste			
Transfer Station repairs	18,000.00	18,000.00	Westport
Transfer Station repairs	10,000.00	10,000.00	Reefton
sub total	28,000.00	28,000.00	
Roading			
Repairs - Local	1,452,800	1,452,800	
Repairs - Special Purpose	1,592,805	1,592,805	
sub total	3,045,605	3,045,605	
Total	6,723,605.00	6,723,605.00	

You have the right to seek an investigation and review by the Ombudsman of this decision. Information about how to make a complaint is available at www.ombudsman.parliament.nz or freephone 0800 802 602.

If you wish to discuss this decision with us, please feel free to contact the Buller District Council by return email to lgoima@bdc.govt.nz.

Please note that it is our policy to proactively release our responses to official information requests where possible. Our response to your request will be published shortly at <https://bullerdc.govt.nz/district-council/your-council/request-for-official-information/responses-to-lgoima-requests/> with your personal information removed.

Kind regards

Rod Fox | Group Manager Commercial and Corporate Services
DDI 03 788 9629 | Email rod.fox@bdc.govt.nz

Buller District Council | Phone 0800 807 239 | bullerdc.govt.nz
PO Box 21 | Westport 7866

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From: [REDACTED]
To: [BDC Lgoima](#)
Subject: Flood insurance
Date: Tuesday, 23 November 2021 3:22:47 pm

Good afternoon,

I request, under the Local Government Official Information and Meetings Act, the following information:

- What was the total insurance pay out for council-owned assets/infrastructure damaged in the July floods?
- How much did the council apply/claim for?
- Please list:
 - All assets/infrastructure damaged.
 - Estimated value of each.
 - Insurance pay out received for each.
 - Total cost of repair/replacement of each.

Regards,

[REDACTED]

Reporter

[REDACTED]