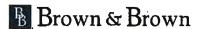
Meeting date: April 2	2, 2025			
Department: Busine	ss Services			
Title:	Excess Liability Insurance Invoice Approval			
Management Update/	Work Session Date: Feb 26, 2025, BOCCAO Audio/Visual aids			
Time Required: 5 min	contact: William W. White Phone: 503.373.4423			
Requested Action:	Risk Management requests Board approval of our Excess Liability Insurance invoice in the amount of \$511,510.			
Janua Bassistiss				
Issue, Description & Background:	Risk Management met with BOCCAO on Feb. 26 to review and seek approval of our insurance renewal options. Obsidian Specialty Insurance Company was selected as our Excess General Liability coverage. The premium for this insurance, per procurement rules, requires approval by the Board of Commissioners.			
Financial Impacts:				
i manciai impacis.	This insurance premium is guaranteed to stay the same for two years.			
Impacts to Department & External Agencies:	Reduced allocation of insurance costs.			
List of attachments:	Invoice			
	Invoice			
Presenter:	William W. White			
Department Head Signature:	Danah halta 1 -			



To Pay Online: bbnw.epaypolicy.com

Mail payment to: Brown & Brown Insurance Services, Inc. P.O. Box 743061 Los Angeles, CA 90074-3061

Overnight payment to: Brown & Brown Insurance Services, Inc. Lockbox 743061 2706 Media Center Drive Los Angeles, CA 90065-1733

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Customer	Marion County
Acct#	
Date	03/05/2025
Customer Service	(503)274-6511
Page	1 of 1

Paym	ent Informat	ion
Invoice Summary	\$	511,510.00
Payment Amount		
Payment for:	Invoice#	19629928

Thank You

Marion County Business Services 555 Court St NE PO Box 14500

Salem, OR 97309-5036

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Effective	Transaction	Description	Amount
03/01/2025	Renew policy	03/01/2025-03/01/2026 Obsidian Specialty Insurance Company  Excess Liability - Renew policy Fire Marshal Fee Paid to Carrier - Renew policy Surplus Lines Tax Paid to Carrier - Renew policy Stamping Fee Paid to Carrier - Renew policy	500,000.00 1,500.00 10,000.00 10.00
		BUSINESS SERVICES RECEIVED  PO#  WAR 27 2025  Costling: Approval:	
			Total
			\$ 511,510.0 Thank You
: Payment Upon Rec	int		
	03/01/2025	03/01/2025 Renew policy	O3/01/2025-03/01/2026 Obsidian Specialty Insurance Company  Excess Liability - Renew policy Fire Marshal Fee Paid to Carrier - Renew policy Surplus Lines Tax Paid to Carrier - Renew policy Stamping Fee Paid to Carrier - Renew policy  Business services RECEIVED  PO#  WMMatcheel MAR 2 7 2025  CostIng: Approval:

	Date
Ī	03/05/2025
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