



MARION COUNTY BOARD OF COMMISSIONERS

**Board Session Agenda Review Form**

Meeting date: April 2, 2025

Department: Business Services

Title: Excess Liability Insurance Invoice Approval

Management Update/Work Session Date: Feb 26, 2025, BOCCAO Audio/Visual aids

Time Required: 5 minutes 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.


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: 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

Presenter: William W. White

Department Head Signature: 

# INVOICE



**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

To Pay Online: [bbnw.epaypolicy.com](http://bbnw.epaypolicy.com)

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

**Marion County Business Services**  
 555 Court St NE  
 PO Box 14500  
 Salem, OR 97309-5036

Payment Information	
Invoice Summary	\$ 511,510.00
Payment Amount	
Payment for:	Invoice#19629928

Thank You

Please detach and return with payment



Customer: Marion County

Invoice	Effective	Transaction	Description	Amount
19629928	03/01/2025	Renew policy	[REDACTED] 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# _____ <i>Unmatched</i> MAR 27 2025 [REDACTED] Costing: _____ Approval: _____				
				<b>Total</b>
				<b>\$ 511,510.00</b>

Thank You

Please Remit Payment Upon Receipt

	<b>Date</b>
	03/05/2025