Meeting date: Aug.2	7, 2025				
Department: Busine	Business Services				
L	Property Insurance Invoice Approval				
Management Update/	Work Session Date: BOCCAO, Feb 26, 2025 Audio/Visual aids				
Time Required: 5 min					
Requested Action:	Risk Management requests Board approval of our Property Insurance invoice in the amount of \$863,990.95.				
Issue Description					
Issue, Description & Background:	Risk Management met with BOCCAO on Feb. 26 to review and seek approval of our insurance renewal options. We continue to insure our Property with APIP. The renewal premium is lower than projected by \$11,009.05. The premium for this insurance, per procurement rules, requires approval by the Board of Commissioners.				
Financial Impacts:	This premium is paid from our self-insurance fund.				
Impacts to Department & External Agencies:	Accurate allocation costs to departments.				
List of attachments:	Invoice				
	IIIVOICE				
Presenter:	William W. White				
Department Head Signature:					



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

NVOICE -

Customer	Marion County
Acct#	
Date	07/22/2025
Customer Service	(503)274-6511
Page	1 of 1

Payment Information				
Invoice Summary	\$	863,990.95		
Payment Amount				
Payment for:	Invoice#			
APIP2025	_			

Thank You

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

Please detach and return with payment

Customer: Marion County				
Invoice	Effective	Transaction	Description	Amount
21341368	07/01/2025	Renew policy	Policy # 07/01/2025-07/01/2026 National Fire & Marine Insurance Company Commercial Property - Renew policy Surplus Lines Tax Paid to Carrier - Renew policy Appraisal Fee - Renew policy	841,041. 19,403. 3,546.
				Total
				\$ 863,990.9
				Thank You
Please Remit	Payment Upon Rec	eint		
, lease Nerill	т аутык орон кес	ыр.		

	Date
= x	07/22/2025

BEFORE THE BOARD OF COMMISSIONERS FOR MARION COUNTY, OREGON

In the Matter of Payment of Proper Insurance Invoice	ty)
Payee: Brown & Brown Insurance \$	Services, Inc.
Description: Property Insurance w 2026/07/01.	ith APIP, Policy # Policy Term 2025/07/01 to
Payment Amount: \$863,990.95	
	n County Board of Commissioners at its regularly st 27, 2025, to consider approval of the payment for
IT IS HEREBY APPROVED for the Co	unty to pay this invoice.
DATED at Salem, Oregon, this 27th	day of August, 2025
MARIO	N COUNTY BOARD OF COMMISSIONERS
 Chair	
Commi	issioner
 Commi	issioner