City Of Woodland
City Council Meeting Agenda Summary Sheet

Agenda Item: Authorize 2013-2014 renewal with Propel Insurance for broker services.	**Agenda Item #:** (D) Consent
	For Agenda of: 09/03/2013
	Department: Clerk/Treasurer
	Date Submitted: 08/28/2013

Cost of Item:	$5,000	**BARS #:**	001 518 10 46; Various – by fund
Amount Budgeted:	$5,000	**Description:**	Insurance
Unexpended Balance:	$5,000		

Department Supervisor Approval: *Mari E. Ripp, Clerk-Treasurer / s /*

Committee Recommendation: 8/26/2013 Council workshop

Agenda Item Supporting Narrative (list attachments, supporting documents):

Propel Invoice

Summary Statement/Department Recommendation:

Recommend approval of renewal of 2013-2014 broker services. The tasks they work on are rates and coverage for flood, fire department changes/deletions, 300 E. Scott buildings, Scott Hill Park, vehicle (adds & deletes) also on regular items for coverage and for special events, etc. There is -0- increase from 2012/2013 to 2013/2014.

propel INSURANCE

1201 Pacific Avenue
Suite 1000
Tacoma, WA 98402-4321
800.499.0933

Please make checks payable and return this portion with your payment to:
Propel Insurance PO Box 2940 Tacoma, WA 98401-2940 ATTN: Accounts Receivable

---------- INVOICE ----------

City of Woodland
P.O. Box 9
Woodland, WA 98674

Invoice Date 08/23/13
Invoice No. 284183
Bill-To Code WOODCITY
Client Code WOODCITY
Inv Order No. 1*300713

Named Insured: City of Woodland

Amount Remitted: $

Please return this portion with your payment.

Make checks payable to: Propel Insurance

Effective Date	Policy Period	Coverage Description	Transaction Amount
09/01/13	09/01/13 to 09/01/14	Munich Reinsurance Company Policy No. CIAW131434574 *Broker Fee - Commercial Package	5,000.00
		2013/2014 Broker Fee. Thank you!	
		Invoice Number: 284183 Amount Due:	5,000.00

*Premiums Due and Payable on Effective Date

 ORIGINAL INVOICE