

Notes regarding the Maria Storage Tanks:

The required letter of compliance from Broward County is pending. Parks is in the process of finishing up repairs with the inspection currently scheduled for the second week of November, after which they will request a compliance letter from the county.

The actual premium paid for 2024 – 2025 (invoice following) was \$2,207.86 to which the estimated 15% increase (email with estimate following) was added. Anticipated premium renewal premium for Marina Storage Tank coverage is \$2,593.03.

Tanya Bouloy

From: Bing Buenafe <bing.buenafe@aon.com>
Sent: Wednesday, October 29, 2025 2:48 PM
To: Tanya Bouloy
Subject: RE: [EXT]City of Hollywood - Marina Storage Tank Liability - Renewal Date: 12.07.2025
Attachments: City of Hollywood Marina Oct 2025 CAO UST inspection.pdf

About 10%-15% increase plus any exposure increase.

The sooner we get the completed app along with the tank testing result and return to compliance letter from Broward County, we should be good!

Bing Buenafe | AVP, Account Executive II
Public Entity Practice Group
CA License #0712822
bing.buenafe@aon.com
o: +1.213.996.1763 | m: +1.661.877.6236

Aon Risk Insurance Services West, Inc. | CA License #0363334
707 Wilshire Boulevard, Suite 2600 | Los Angeles , CA 90017

Mailing Address: Aon | MISC# 17188 | P.O. Box 19640 | Irvine, CA 92623



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From: Tanya Bouloy <TBouloy@hollywoodfl.org>
Sent: Wednesday, October 29, 2025 11:34 AM
To: Bing Buenafe <bing.buenafe@aon.com>
Subject: RE: [EXT]City of Hollywood - Marina Storage Tank Liability - Renewal Date: 12.07.2025

ALERT: This message originated outside of Aon's network. **BE CAUTIOUS** before clicking any link or attachment.

Hi,

I'll need an estimate on the renewal premium.

Thanks,

City of Hollywood

Invoice No. 1500000073048

City of Hollywood
2600 Hollywood Blvd.
Suite 206
PO Box 229045
Hollywood FL 33022-9045 USA

Aon Risk Services, Inc of Florida
4010 W. Boy Scout Boulevard
Suite 200
Tampa FL 33607
(813) 636-3500 FAX (813) 636-3515

Client Account No.

570000080468

Invoice Date

Dec-06-2024

Currency

US DOLLAR

Account Executive

William Deeb

Insurance Co.	Policy No. / Named Insured	Policy Term	Trans. Eff. Date	Description	Amount
ACE American Insurance Company	G24661337017 City of Hollywood	Dec-07-2024 - Dec-07-2025	Dec-07-2024	Renewal - Environmental Storage Tank Liability	
				Premium Surcharge	2,186.00 21.86
TOTAL INVOICE AMOUNT DUE					2,207.86

TO AVOID POTENTIAL DISRUPTION IN YOUR COVERAGE, PAYMENT IS DUE UPON RECEIPT.
Please Make Payable to Aon Risk Services

Please see last page for statement regarding Aon compensation.

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Please detach here. Top portion is for your records, bottom portion to be returned with your payment.

Client Account No.	Invoice No.	Invoice Date	Currency	Amount Due
570000080468	1500000073048	Dec-06-2024	US DOLLAR	2,207.86

City of Hollywood
2600 Hollywood Blvd.
Suite 206
PO Box 229045
Hollywood FL 33022-9045 USA

Remit to:

Aon Risk Services, Inc of Florida
Aon Risk Services Central
PO Box 955816
St. Louis MO 63195-5816