DATE: October 10, 2016, and continuous until cancelled

FROM: Lane County Risk Management

TO: Whom It May Concern

Lane County maintains a comprehensive program of self-insurance and purchased excess coverages to protect County interests to the extent permitted by law. This letter is being provided to set forth Lane County's self-insurance program.

The Lane County Board of County Commissioners (Board), established a Self-Insurance program by Board Order 79-4-3-9, which has been in effect since April 3, 1978. The County's Self-Insurance program operates in accordance with Oregon Law and provides statutory limits for liability without waiver of sovereign immunity. Lane County maintains a $1M self-insured retention in this self-administered program.

The general liability program is fully funded self-insured and self-administered, and the Board has elected to purchase excess coverage.

The workers' compensation program is fully funded self-insured and administered by a third-party administrator, and the Board has elected to purchase excess coverage.

The property program is a purchased-insurance program. The Board has purchased commercially marketed insurance for County-owned assets.

Various other coverages are purchased to protect County interests.

Lane County is often requested by outside parties to provide evidence of the County's self-insurance coverage in conjunction with agreements and contracts. Lane County Risk Management has developed a Certificate of Self-Insurance Coverage document (COSI) for entities conducting business with the County to illustrate the liability limits set forth by the Oregon Tort Claims Act. The self-insurance limits accepted in each specific written agreement or contract shall be the limits set forth in the Oregon Tort Claims Act that apply should a loss arise, regardless of the limits provided in the COSI document. The COSI provided by Lane County is solely for the use and benefit of the vendors and organizations that contract with the County. You may print copies for use within your organization, provided that you do not modify the COSI in any way or distribute any copies outside your organization.

Please contact Lane County Risk Management at lcriskmg@co.lane.or.us if you have any questions.

Very truly yours,

LANE COUNTY RISK MANAGEMENT

By: Lisa M. Lacey
Lane County Risk Manager
541-682-3971

Attachment: COSI
As empowered by ORS 30.260 through 30.300, and specifically ORS 30.282, Lane County has elected to become self-insured for Tort liability, property damage, automobile liability (and has qualified under ORS 806.130 of the Oregon Vehicle Code). Lane County offers this certificate of self-insurance.

<table>
<thead>
<tr>
<th>TYPE OF COVERAGE</th>
<th>COVERAGE EFFECTIVE DATE</th>
<th>COVERAGE EXPIRATION DATE</th>
<th>LIMITS OF LIABILITY</th>
</tr>
</thead>
<tbody>
<tr>
<td>General Liability</td>
<td></td>
<td></td>
<td>Refer to ORS 30.272 and 30.273</td>
</tr>
<tr>
<td>x Tort Claims Act Form</td>
<td></td>
<td></td>
<td>Property Damage or Destruction:</td>
</tr>
<tr>
<td>x Per Occurrence</td>
<td>July 1, 2019</td>
<td>June 30, 2020</td>
<td>Any Single Claimant $122,900</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>All Claimants $614,300</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Injury or Death:</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Any Single Claimant $749,000</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>All Claimants $1,498,000</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>MAXIMUM OCCURRENCE/AGGREGATE $1,000,000</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Automobile Liability</td>
<td></td>
<td></td>
<td>Refer to ORS 30.272 and 30.273</td>
</tr>
<tr>
<td>x Owned</td>
<td>July 1, 2019</td>
<td>June 30, 2020</td>
<td>Property Damage or Destruction:</td>
</tr>
<tr>
<td>x Hired</td>
<td></td>
<td></td>
<td>Any Single Claimant $122,900</td>
</tr>
<tr>
<td>x Non-Owned</td>
<td></td>
<td></td>
<td>All Claimants $614,300</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Injury or Death:</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Any Single Claimant $749,000</td>
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<tr>
<td></td>
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<td></td>
<td>All Claimants $1,498,000</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>MAXIMUM OCCURRENCE/AGGREGATE $1,000,000</td>
</tr>
<tr>
<td>Workers’ Compensation</td>
<td>July 1, 2019</td>
<td>June 30, 2020</td>
<td>Lane County is self-insured for our Workers’ Compensation program, SI-1444</td>
</tr>
<tr>
<td>Professional Liability</td>
<td>July 1, 2019</td>
<td>June 30, 2020</td>
<td>Lane County is self-insured for Professional Liability for employees whose position requires licensure and Professional Liability coverage. Limits are subject to the Oregon Tort Claims Act.</td>
</tr>
</tbody>
</table>

Description of Operations/Location/Vehicles/Restrictions/Special Items

CERTIFICATE HOLDER

Lane County
125 E. 8th Avenue
Eugene, Oregon

Lane County by and through its County Administrative Office, through Risk Management

Lisa M. Lacey
Authorized Representative
30.272 Limitations on liability of local public bodies for personal injury and death.

(1) The limitations imposed by this section apply to claims that:
   (a) Are subject to ORS 30.260 to 30.300;
   (b) Are made against a local public body, or against an officer, employee or agent of a local public body acting within the person’s scope of employment or duties;
   (c) Arise out of a single accident or occurrence; and
   (d) Are not claims for damage to or destruction of property.

(2) The liability of a local public body, and the liability of the public body’s officers, employees and agents acting within the scope of their employment or duties, to any single claimant for claims described in subsection (1) of this section may not exceed:
   (a) $500,000, for causes of action arising on or after July 1, 2009, and before July 1, 2010.
   (b) $533,300, for causes of action arising on or after July 1, 2010, and before July 1, 2011.
   (c) $566,700, for causes of action arising on or after July 1, 2011, and before July 1, 2012.
   (d) $600,000, for causes of action arising on or after July 1, 2012, and before July 1, 2013.
   (e) $633,300, for causes of action arising on or after July 1, 2013, and before July 1, 2014.
   (f) $666,700, for causes of action arising on or after July 1, 2014, and before July 1, 2015.
   (g) The adjusted limitation provided by subsection (4) of this section, for causes of action arising on or after July 1, 2015.

(3) The liability of a local public body, and the liability of the public body’s officers, employees and agents acting within the scope of their employment or duties, to all claimants for claims described in subsection (1) of this section may not exceed:
   (a) $1 million, for causes of action arising on or after July 1, 2009, and before July 1, 2010.
   (b) $1,066,700, for causes of action arising on or after July 1, 2010, and before July 1, 2011.
   (c) $1,133,300, for causes of action arising on or after July 1, 2011, and before July 1, 2012.
   (d) $1,200,000, for causes of action arising on or after July 1, 2012, and before July 1, 2013.
   (e) $1,266,700, for causes of action arising on or after July 1, 2013, and before July 1, 2014.
   (f) $1,333,300, for causes of action arising on or after July 1, 2014, and before July 1, 2015.
   (g) The adjusted limitation provided by subsection (4) of this section, for causes of action arising on or after July 1, 2015.

(4) Beginning in 2015, and every year thereafter, the State Court Administrator shall determine the percentage increase or decrease in the cost of living for the previous calendar year, based on changes in the Portland-Salem, OR-WA Consumer Price Index for All Urban Consumers for All Items as published by the Bureau of Labor Statistics of the United States Department of Labor. On or before July 1 of the year in which the State Court Administrator makes the determination required by this subsection, the State Court Administrator shall adjust the limitations imposed under subsections (2) and (3) of this section for the following calendar year by multiplying the limitation amounts applicable to the calendar year in which the adjustment is made by the percentage amount determined under this subsection. The adjustment may not exceed three percent for any year. The State Court Administrator shall round the adjusted limitation amount to the nearest $100, but the unrounded amount shall be used to calculate the adjustments to the limitations in subsequent calendar years. The adjusted limitation becomes effective on July 1 of the year in which the adjustment is made, and applies to all causes of action arising on or after July 1 of that year and before July 1 of the subsequent year.

(5) The limitations imposed by this section do not apply to claims against Oregon Health and Science University. [2009 c.67 §4]

Note: See note under 30.269.

30.273 Limitations on liability of public bodies for property damage or destruction.

(1) The limitations imposed by this section apply to claims that:
   (a) Are subject to ORS 30.260 to 30.300;
   (b) Are made against a public body, or against a public body’s officers, employees and agents acting within the scope of their employment or duties;
   (c) Arise out of a single accident or occurrence; and
   (d) Are claims for damage to or destruction of property, including consequential damages.

(2) The liability of a public body, and the liability of the public body’s officers, employees and agents acting within the scope of their employment or duties, for claims described in subsection (1) of this section may not exceed:
   (a) $100,000, or the adjusted limitation provided by subsection (3) of this section, to any single claimant.
   (b) $500,000, or the adjusted limitation provided by subsection (3) of this section, to all claimants.

(3) Beginning in 2010, and every year thereafter, the State Court Administrator shall determine the percentage increase or decrease in the cost of living for the previous calendar year, based on changes in the Portland-Salem, OR-WA Consumer Price Index for All Urban Consumers for All Items as published by the Bureau of Labor Statistics of the United States Department of Labor. On or before July 1 of the year in which the State Court Administrator makes the determination required by this subsection, the State Court Administrator shall adjust the limitations imposed under subsection (2) of this section for the following calendar year by multiplying the limitation amounts applicable to the calendar year in which the adjustment is made by the percentage amount determined under this subsection. The adjustment may not exceed three percent for any year. The State Court Administrator shall round the adjusted limitation amount to the nearest $100, but the unrounded amount shall be used to calculate the adjustments to the limitations in subsequent calendar years. The adjusted limitation becomes effective on July 1 of the year in which the adjustment is made, and applies to all causes of action arising on or after July 1 of that year and before July 1 of the subsequent year. [2009 c.67 §5]

Note: See note under 30.269.
NOTICE
Oregon Tort Claims Act Liability Limits

PROPERTY DAMAGES LIMITS IN TORT ACTIONS AGAINST PUBLIC BODIES
EFFECTIVE JULY 1, 2019

The Office of the State Court Administrator (OSCA) has calculated the annual adjustment to the limitations on liability of state and local public bodies for personal injury, death, and property damage or destruction. See ORS 30.271(4), 30.272(4), and 30.273(3), as amended by 2019 SB 186 (effective March 27, 2019). Based on these calculations, the limitations are adjusted as shown in this table:

<table>
<thead>
<tr>
<th>Public Body</th>
<th>Claimant(s)</th>
<th>Claim</th>
<th>Adjusted Limit</th>
</tr>
</thead>
<tbody>
<tr>
<td>state</td>
<td>single</td>
<td>injury or death</td>
<td>$2,247,000</td>
</tr>
<tr>
<td>state</td>
<td>multiple</td>
<td>injury or death</td>
<td>$4,494,000</td>
</tr>
<tr>
<td>local</td>
<td>single</td>
<td>injury or death</td>
<td>$749,000</td>
</tr>
<tr>
<td>local</td>
<td>multiple</td>
<td>injury or death</td>
<td>$1,488,000</td>
</tr>
<tr>
<td>state or local</td>
<td>single</td>
<td>property damage or destruction</td>
<td>$122,900</td>
</tr>
<tr>
<td>state or local</td>
<td>multiple</td>
<td>property damage or destruction</td>
<td>$614,300</td>
</tr>
</tbody>
</table>

These new limitations become effective on July 1, 2019. They apply to all causes of action arising on or after July 1, 2019, and before July 1, 2020.

OSCA opened a public comment period on the adjustments from March 21, 2019, to 5:00 p.m. on May 17, 2019. We received no public comment.

http://www.courts.oregon.gov/Pages/tort.aspx