

**CITY OF ARDMORE
HUMAN RESOURCES DEPARTMENT**

Council Letter No. 4195
Meeting Date: August 6, 2018

Mayor and City Commission
City of Ardmore, Oklahoma

RE: Payment to Midlands Management Corp

Dear Commission Members:

Staff requests the City Commission approve the annual renew of the insurance payment to Midlands Management Corp in the amount of \$58,945.00 for the Policy Year July 1, 2018 to June 30, 2019. This is the stop-loss insurance carrier for our self-funded Worker's Compensation for the City and is a budget item.

Staff recommends approval of payment to Midlands Management Corp.

Respectfully submitted,



Cheryl A. Smith
HR Director

Reviewed by: _____


City Manager

INVOICE

The Bramlett Agency

PO Box 369
 1505 N commerce St, #104
 Ardmore, OK 73401
 (580)223-7300

Customer	City Of Ardmore
Acct #	19122
Date	07/16/2018
Customer Service	Bob Bramlett Jr Dewinda Ford
Page	1 of 1

City Of Ardmore
 P.O. Box 249
 Ardmore, OK 73402

Payment Information	
Invoice Summary	\$ 58,945.00
Payment Amount	
Payment for	Invoice#217218
WC2018EPP00105	

Thank You

Please detach and return with payment



Customer: City Of Ardmore

Invoice	Effective	Transaction	Description	Amount
217218	07/31/2018	Renew policy	Policy #WC2018EPP00105 07/31/2018-07/31/2019 Midlands Management Corp / New York Marine & General Ins. Co. Workers Compensation Renewal - Renew policy	58,945.00
Total				\$ 58,945.00

Thank You

The Bramlett Agency PO Box 369 1505 N commerce St, #104 Ardmore, OK 73401	(580)223-7300	Date
		07/16/2018