

**CITY OF ARDMORE
HUMAN RESOURCES DEPARTMENT**

Council Letter No. 4531
Meeting Date: June 3, 2019

Mayor and City Commission
City of Ardmore, Oklahoma

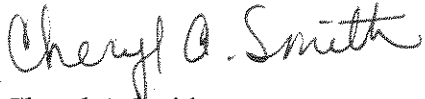
RE: Payment to Oklahoma Municipal Assurance Group

Dear Commission Members:

Staff requests the City Commission's approval of the annual fee of \$177,748.00 to Oklahoma Municipal Assurance Group for the Cities liability and auto insurance. This is a \$17,788.00 decrease from last year's annual fee. The fee is paid quarterly with an estimated amount of \$44,437.00 being paid each quarter. This is for Policy Year July 1, 2019 to June 30, 2020. This is a budget item.

Staff recommends approval of payment to Oklahoma Municipal Assurance Group.

Respectfully submitted,



Cheryl A Smith
HR Director

Reviewed by: _____


City Manager



3650 S. Boulevard • Edmond, OK 73013 • omag.org
 405.657.1400 • 800.234.9461 • FAX 405.657.1401

Date of Invoice: 05/14/2019

DIRECT BILL INVOICE

Mail To
 CITY OF ARDMORE
 P.O. BOX 249
 ARDMORE OK 73402-0249

Insured: CITY OF ARDMORE

Policy Reference Nbr: GLA 1400432 03
 Effective: 07/01/2019 Expiration: 07/01/2020
 GENERAL LIABILITY AND AUTO

Agent: OMAG
 Telephone: 405-657-1400 0 0000000

INST	DATE	TRANSACTION		AMOUNT
01	05/14/2019	RENEWAL	\$	44,437.00

		AMOUNT DUE	\$	44,437.00
		PAYMENT DUE BY		07/01/2019
POLICY BALANCE	\$	177,748.00		

Thank you for your business. If you have questions about your account, please call 1-800-234-9461 or 405-657-1400.

 Detach along the perforation below - Keep this part for your records.

RETURN THIS PORTION WITH YOUR REMITTANCE

Policy Number GLA 1400432 03
 Insured Name CITY OF ARDMORE

Amount Due \$ 44,437.00
 Payment Due By 07/01/2019

PLEASE REMIT PAYMENT TO:

OMAG
 3650 South Boulevard
 Edmond, OK 73013-5581