

**CITY OF ARDMORE
HUMAN RESOURCES DEPARTMENT**

Council Letter No. 5093
Meeting Date: June 7, 2021

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 \$173,117.00 to Oklahoma Municipal Assurance Group for the City's liability and auto insurance. This is a \$3,972.00 decrease from last year's annual fee. The fee is paid quarterly with an estimated amount of \$43,279.25 being paid each quarter. This is for Policy Year July 1, 2021 to June 30, 2022. 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: 5/12/2021

INVOICE

Mail To: City of Ardmore P.O. Box 249 Ardmore, Oklahoma 73402-0249	Insured: City of Ardmore Policy No.: GLA140043205 Policy Type: General Liability/Auto Effective Date: 7/1/2021 Expiration Date: 7/1/2022
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Inst. No.	Date	Transaction Type	Amount	Running Total
1	7/1/2021	Renewal	\$43,279.25	\$43,279.25
Total Policy Balance Before Payment: \$173,117.00			Current Amount Due	\$43,279.25
			Payment Due By	7/1/2021

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

If not paid within 45 days of due date, policy will be cancelled.

 Detach along the perforation above. Keep top portion for your records. Return bottom portion with your remittance.

Policy No.: GLA140043205 Insured: City of Ardmore	Amount Due: \$43,279.25 Payment Due By: 7/1/2021
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PLEASE REMIT PAYMENT TO:

OMAG
 P.O. Box 3091
 Edmond, OK 73083