

**CITY OF ARDMORE  
HUMAN RESOURCES DEPARTMENT**

Council Letter No. 5094  
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 \$158,823.00 to Oklahoma Municipal Assurance Group for the City's property insurance. The annual fee is \$14,918.00 greater than the previous year, this was due to the addition of the Cluhouse. The fee is paid quarterly with an estimated amount of \$39,705.75 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

<b>Mail To:</b> City of Ardmore P.O. Box 249 Ardmore, Oklahoma 73402-0249	<b>Insured:</b> City of Ardmore <b>Policy No.:</b> PRO140040105 <b>Policy Type:</b> Property <b>Effective Date:</b> 7/1/2021 <b>Expiration Date:</b> 7/1/2022
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Inst. No.	Date	Transaction Type	Amount	Running Total
1	7/1/2021	Renewal	\$39,705.75	\$39,705.75
<b>Total Policy Balance Before Payment: \$158,823.00</b>			<b>Current Amount Due</b>	<b>\$39,705.75</b>
			<b>Payment Due By</b>	<b>7/1/2021</b>

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.

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

Policy No.: PRO140040105 Insured: City of Ardmore	Amount Due: \$39,705.75 Payment Due By: 7/1/2021
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PLEASE REMIT PAYMENT TO:

OMAG  
 P.O. Box 3091  
 Edmond, OK 73083