

**ITEMS REQUIRING BOCC APPROVAL**  
**December 10, 2020**  
**(3 Items)**

**1. GOVERNMENT RELATIONS AND CONSULTING SERVICES -- VARIOUS DEPARTMENTS**  
**FUNDING -- COUNTY MANAGER**

(Joint Government Purchase - City of Wichita RQ840681)

#20-2086 Contract

	<b>Thorn Run Partners LLC</b>
Professional services to provide federal legislative consulting and grant services from January 1, 2021 through December 31, 2021.	<b>\$6,500.00/month</b>

On the recommendation of Joe Thomas, on behalf of various departments, Anna Meyerhoff moved to **establish contract pricing based on the City of Wichita Contract RQ840681 with Thorn Run Partners LLC from January 1, 2021 through December 31, 2021.** Jared Schechter seconded the motion. The motion passed unanimously.

Thorn Run Partners LLC will advise and provide federal government relations and consulting services on issues affecting the county working with appropriate policy makers in the United States legislative and executive branches to facilitate the county's federal objectives.

Thorn Run Partners will consult and advise on federal budget processes, grant programs, regulations, legislation, and policy.

**Questions and Answers**

Jared Schechter: Is this the current vendor we are already using for this?

Kirk Sponsel: Yes it is.

Randy Bargdill: Is this a joint partnership with the City of Wichita or is it independent of?

Joe Thomas: It's independent. It's a contract the city made with this particular vendor and we're just piggybacking off the same contract.

**2. EMERGENCY VEHICLE PARTS -- FLEET MANAGEMENT**

**FUNDING -- FLEET MANAGEMENT**

(Request sent to 73 vendors)

RFB #20-0058 Contract

Description	Part #	Qty	Ed M. Feld Equipment Co., Inc.		Ka-Comm., Inc.		Moonshine Engine and Generator		Superior Emergency Response Vehicles LLC		Traffic Control Services, Inc.	
			Each	Total	Each	Total	Each	Total	Each	Total	Each	Total
1. PI Utility 2020+ Contour Console (20" FP - 6" top 14" bottom)	425-6505	10	\$367.00	\$3,670.00	\$336.00	\$3,360.00	<b>\$358.80</b>	<b>\$3,588.00</b>	\$309.95	\$3,099.50	\$323.00	\$3,230.00
2. Utility Box - Center Console (2.75" x 4" x 8.5")	425-1485	10	\$45.00	\$450.00	\$41.29	\$412.90	<b>\$42.55</b>	<b>\$425.50</b>	\$34.15	\$341.50	\$33.39	\$333.90
3. Side Sliding Armrest, PI Utility 2020+	425-2250	10	\$59.90	\$599.00	\$52.50	\$525.00	<b>\$51.75</b>	<b>\$517.50</b>	\$45.75	\$457.50	\$45.00	\$450.00
4. 4" Dual ABS Cup Holder (Internally Mounted)	425-3704	10	\$47.25	\$472.50	\$40.52	\$405.20	<b>\$51.75</b>	<b>\$517.50</b>	\$36.50	\$365.00	\$34.73	\$347.30
5. 3x 12V Outlets in 2" Faceplate	425-6651	10	\$44.50	\$445.00	\$38.18	\$381.80	<b>\$37.95</b>	<b>\$379.50</b>	\$35.45	\$354.50	\$32.72	\$327.20
6. 7Console Side Mount for Docking Station	425-5699/4144	10	\$454.00	\$4,540.00	\$385.66	\$3,856.60	<b>\$470.35</b>	<b>\$4,703.50</b>	\$382.62	\$3,826.20	\$393.11	\$3,931.10
7. ZRT Smart Gun Rack	475-2010	10	\$445.00	\$4,450.00	\$408.10	\$4,081.00	<b>\$427.80</b>	<b>\$4,278.00</b>	\$374.95	\$3,749.50	\$359.80	\$3,598.00
8. PI Utility 2020+	475-1401	10	\$321.50	\$3,215.00	\$294.00	\$2,940.00	<b>\$304.75</b>	<b>\$3,047.50</b>	\$269.00	\$2,690.00	\$287.00	\$2,870.00
9. PI Utility 2020+	475-0063	10	\$766.00	\$7,660.00	\$701.19	\$7,011.90	<b>\$746.35</b>	<b>\$7,463.50</b>	\$645.12	\$6,451.20	\$636.25	\$6,362.50
10. PI Utility 2020+	475-0968	10	\$115.00	\$1,150.00	\$101.28	\$1,012.80	<b>\$109.25</b>	<b>\$1,092.50</b>	\$91.05	\$910.50	\$96.81	\$968.10
11. PI Utility 2020+	475-0067	10	\$476.50	\$4,765.00	\$436.30	\$4,363.00	<b>\$477.25</b>	<b>\$4,772.50</b>	\$399.15	\$3,991.50	\$383.85	\$3,838.50
12. Cargo Barrier Equipment Tray, PI Utility 20+	425-8001	10	\$182.00	\$1,820.00	\$196.00	\$1,960.00	<b>\$293.25</b>	<b>\$2,932.50</b>	\$175.24	\$1,752.40	\$254.00	\$2,540.00
13. TK0232ITU20, Cargo Storage System - LFK - BSN	TK0232ITU20	10	\$1,168.00	\$11,680.00	\$1,206.15	\$12,061.50	<b>\$1,190.25</b>	<b>\$11,902.50</b>	\$1,196.00	\$11,960.00	\$1,267.63	\$12,676.30
14. 100W Speaker with Universal Bracket	C3100U	10	\$192.00	\$1,920.00	\$170.78	\$1,707.80	<b>\$172.50</b>	<b>\$1,725.00</b>	\$145.00*	\$1,450.00*	Included in item #18*	
15. PB400 Aluminum Bumper	BK0534ITU20PB5	10	\$397.00	\$3,970.00	\$424.15	\$4,241.50	<b>\$408.25</b>	<b>\$4,082.50</b>	\$405.00*	\$4,050.00*	\$476.53	\$4,765.30
16. PB5 PB300/400 Fender Guards	FK0400ITU20	10	\$397.00	\$3,970.00	\$424.15	\$4,241.50	<b>\$483.00</b>	<b>\$4,830.00</b>	\$419.32	\$4,193.20	\$484.23	\$4,842.30
17. Remote Sire	Z3	10	\$844.00	\$8,440.00	\$747.91	\$7,479.10	<b>\$803.85</b>	<b>\$8,038.50</b>	\$650.00*	\$6,500.00*	Included in item #18*	
18. Code 3 Multi-Colored 47" Light Bar Sedgwick County Config #C139664	21TR47MC	10	\$2,335.00	\$23,350.00	\$2,136.87	\$21,368.70	<b>\$1,360.45</b>	<b>\$13,604.50</b>	\$1,175.00*	\$11,750.00*	\$1,998.98*	\$19,989.80*
19. Adapter Bracket 2012-Present Ford PI Utility 47" AND 52" Black	ADJBKT004-B	10	Included with item #18		\$42.62	\$426.20	Included with item #18		\$55.00	\$550.00	Included in item #18*	
20. 4 LED Split Light Head Red/Blue	XTP4RB	10	\$50.75	\$507.50	\$44.56	\$445.60	<b>\$49.45</b>	<b>\$494.50</b>	\$75.50*	\$755.00*	\$117.60*	\$1,176.00*
21. Cargo Freestanding Brackets	TF0292ITU20	10	\$147.00	\$1,470.00	\$69.70	\$697.00	<b>\$77.05</b>	<b>\$770.50</b>	\$75.90	\$759.00	\$64.78	\$647.80
22. Siren, Amp, Rumbler, Secondary Warning System, 12V, Low Frequency Tones, Hardware Kit, Housing Bands and Cradles	RUMBLER-3	10	\$555.00	\$5,550.00	\$444.60	\$4,446.00	<b>\$573.85</b>	<b>\$5,738.50</b>	\$435.00	\$4,350.00	\$480.00*	\$4,800.00*
23. Rumbler Mount for FPIU, 20+	RB-FPIU20	10	\$60.00	\$600.00	\$30.00	\$300.00	<b>\$40.25</b>	<b>\$402.50</b>	\$34.50	\$345.00	\$62.50*	\$625.00*
		Total		\$99,261.50		\$87,725.10		<b>\$85,307.00</b>		\$74,671.50		\$88,903.10
No Bid			Adamson Industries Corp.		Control Technologies		Emery and Associates, Inc.		Jotto Desk		Southwest Public Safety	

On the recommendation of Britt Rosencutter, on behalf of Fleet Management, Ellen House moved to **accept the overall low bid meeting specifications from Moonshine Engine and Generator for an initial purchase of \$85,307.00 and establish contract pricing for two (2) years with three (3) one (1) year options to renew.** Anna Meyerhoff seconded the motion. The motion passed unanimously.

These items are installed in Sheriff, Fire, and Public Works' vehicles. Sedgwick County spent approximately \$35,471.95 on emergency vehicle parts in 2019.

Note:

\*Items do not meet specifications.

**Questions and Answers**

Tim Kaufman: I'd like to understand if this is a renewal of a contract or if this is a new contract.

Britt Rosencutter: This is a new contract. It's a vendor we haven't used before.

Tim Kaufman: Can you tell me where they are located at?

Britt Rosencutter: Their headquarters are in New Mexico but they have a local office.

3. 2021 RECOMMENDED INSURANCE RENEWALS -- RISK MANAGEMENT

**FUNDING -- RISK MANAGEMENT**

(Insurance Premiums)

Coverage	Effective: Month - Day	2017 -18 Insurance Premiums	2018 -19 Insurance Premiums	2019 -20 Insurance Premiums	2020 -21 Insurance Premiums	2021 -22 Insurance Premiums	Limits and Deductibles & Renewal Notes
<b>1) Property</b> - Includes Buildings, Business Personal Property, Boiler and Machinery, Roads/Bridges, & Fire Fleet Physical Damage	7-1	Lexington/Lloyds (PEPIP)	Lexington/Lloyds (PEPIP)	Lexington/Lloyds (PEPIP)	Lexington/Lloyds (PEPIP)	<i>Lexington/Lloyds (PEPIP)**</i>	Deductible - per Occurrence: \$250,000 - Wind & Hail; \$100,000 - All Other Perils. Policy includes \$500,000 per Occurrence, subject to deductible, for unscheduled tunnels, bridges, dams, catwalks, roadways, streets, sidewalks, street lights and traffic signals.
Total Values insured		\$689,152,046	\$716,752,215	\$749,704,131	\$754,024,507	<i>\$765,140,396</i>	2020 rate increase was in excess of 50% on a year over year basis. <b>For 2021, Carrier will take a 1% inflationary increase in values. Initial conversations revolved around a 32% rate increase on the book of business. The property market has deteriorated rapidly and continues to worsen.</b>
Renewal Premium		\$410,660	\$448,527	\$524,439	\$778,648	<i>\$1,040,591</i>	
Average Rate		\$0.060	\$0.062	\$0.070	\$0.103	<i>\$0.136</i>	
<b>2) Cyber</b> - Included on Property Coverage	7-1	Included in Property Premium	Included in Property Premium	Included in Property Premium	\$22,480	<i>\$26,976</i>	Third Party Liability - 2,000,000 limit for liability, Penalties, Website Media Content, \$1,000,000 for Privacy Notification Costs First Party - 2,000,000 Cyber Extortion, Data Protection and Business Interruption loss. In 2019, endorsed \$500,000 breach response for individuals.
<b>3) Pollution</b> - Included on Property Coverage	7-1	Included in Property Premium	<b>Included in Property Premium</b>	2,000,000 Limit/ \$500,000 per bacteria/virus indoor environmental condition, UST subject to \$750,000 retention. Various deductibles apply.			
<b>4) Sirens</b>		Self-Insured	Self-Insured	Self-Insured	Self-Insured	<b>Self-Insured</b>	
<b>5) Underground Storage Tanks</b>	4-29	KS UST Program	KS UST Program	KS UST Program	KS UST Program	<b>KS UST Program**</b>	1,000,000 Limit, \$10,000 Deductible. Coverage for Pollution from Underground Storage Tanks. <b>For 2021: Estimated with 10% increase.</b>
Renewal Premium		\$2,406	\$2,529	\$2,610	\$2,871	<i>\$3,158</i>	
<b>6) Auto Fleet Liability</b>		Self-Insured	Self-Insured	Self-Insured	Self-Insured	<b>Self-Insured</b>	
<b>7) Fire Fleet Physical Damage</b>	7-1	Included in Property	Included in Property	Included in Property	Included in Property	<b>Included in Property</b>	
<b>8) EMS Professional Liability</b>		Self-Insured	Self-Insured	Self-Insured	Self-Insured	<b>Self-Insured</b>	
<b>9) Crime</b>	1-1	Travelers	Travelers	Travelers	Travelers	<b>Travelers</b>	Policy Limits: \$500,000 each for Computer Fraud, Employee Dishonesty, Forgery & Alteration, Funds Transfer Fraud, Social Engineering Fraud, Dedt. \$50,000.
Renewal Premium		\$8,144	\$9,000	\$8,205	\$8,417	<b>\$9,114</b>	
<b>10) Money &amp; Securities</b>		Self-Insured	Self-Insured	Self-Insured	Self-Insured	<b>Self-Insured</b>	
<b>11) Miscellaneous Bonds</b> – public officials	1-8	Travelers	Travelers	Travelers	Travelers	<b>Travelers</b>	Fidelity Bonds for 10 public officials with various limits - 2nd year of 3 year term that expires 1/8/22.
Number of Public Officials		7	7	<b>10</b>	10	<b>10</b>	
Renewal Premium		\$677	\$950	<b>\$1,041</b>	\$1,250	<b>\$1,250</b>	
<b>12) Insurance Agent Fee</b>	10-1	Truss, LLC	Truss, LLC	Truss, LLC	Truss/HUB	<b>IMA, Inc.</b>	Change in Insurance Broker services: October 1, 2020
		\$30,500	\$30,500	\$30,500	\$30,500	<b>\$0</b>	
<b>13) Excess Workers Compensation</b>	1-1	MW Employers Casualty	MW Employers Casualty	Safety National Casualty	Safety National Casualty	<b>Safety National Casualty</b>	Coverage for claims exceeding \$750,000 for Worker's Compensation

Retention		\$750,000	\$750,000	\$750,000	\$750,000	\$750,000		Injuries to Employees. 2nd Year of 2 Year Term. <b>For 2020: updated payrolls provided by county.</b>
Total Payroll		\$118,872,658	\$122,725,417	\$122,251,876	\$119,405,958	\$123,616,688		
Renewal Premium		\$111,245	\$114,414	\$117,117	\$114,391	\$191,915		
14) COMCARE - Professional Liability	1-1	Zurich	Zurich	Zurich	Zurich	CHUBB	KAMMCO	Professional Liability limits for Fund Participants: \$200,000 per claim / \$600,000 aggregate + \$800,000 per claim / \$2,400,000 aggregate ; Professional Liability limits for Non-Fund Participants: \$1,000,000 per claim / \$3,000,000 aggregate
		\$40,288	\$49,399	\$52,629	\$58,650	N/A	\$104,660	
						\$63,744	\$99,041	\$5,000 Deductible
						N/A	\$96,564	\$10,000 Deductible
						N/A	\$94,150	\$25,000 Deductible
15) Comcare - Professional Liability – Doctors	1-1	KaMMCO	KaMMCO	KaMMCO	KaMMCO	KaMMCO		KaMMCO Limits: \$200,000 per claim / \$600,000 aggregate + Healthcare Stabilization Fund Limits: \$800,000 per claim / \$2,400,000 aggregate. Katherine Grimsley, Deann Jenkins, Andrew Lauronilla, Rex Lear and Lin Xu
Number of Doctors		6	6	6	6	5		
Premium		\$27,592	\$28,328	\$31,161	\$30,931	\$25,467		
16) Regional Forensic Science Center - Professional Liability	1-1	KaMMCO	KaMMCO	KaMMCO	KaMMCO	KaMMCO		KaMMCO Limits: \$200,000 per claim / \$600,000 aggregate + Healthcare Stabilization Fund Limits: \$800,000 per claim / \$2,400,000 aggregate.
Number of Doctors		2	3	3	3	3		
Premium		\$9,761	\$15,442	\$16,986	\$16,387	\$16,606		
17) EMS - Physician Professional Liability	1-1	KaMMCO	KaMMCO	KaMMCO	KaMMCO	KaMMCO		KaMMCO Limits: \$200,000 per claim / \$600,000 aggregate + Healthcare Stabilization Fund Limits: \$800,000 per claim / \$2,400,000 aggregate. John Gallagher and Carolina Pereira
Number of Doctors		1	1	1	1	2		
Premium		\$10,946	\$15,575	\$17,133	\$19,421	\$27,689		
18) Health Department - Professional Liability	12-31	Ironshore	Ironshore	Ironshore	Ironshore	Ironshore		Limits: \$500,000 per claim / \$1,500,000 aggregate - \$5,000 per claim deductible. Claims related to COVID - 19 are included, but are capped at \$500,000 an annual aggregate.
		\$14,295	\$14,295	\$14,295	\$14,295	\$26,500		
19) Aircraft Hull & Liability	1-1	Endurance	Endurance	Endurance	Endurance	Endurance		Liability Limit @ \$10,000,000. <b>For 2020: The renewal increase is coming due to the hard insurance marketplace for aviation (average rate increase of 30%), the increase is also due to the age of the aircraft and crew history.</b>
Number of seats		8	8	8	8	8		
Premium		\$10,950	\$14,500	\$15,225	\$16,750	\$24,500		
Avg Rate per seat		\$1,369	\$1,812	\$1,903	\$2,094	\$3,062		

<b>20) Leased Aircraft Premium Estimate (Not to exceed - subject to Underwriting )</b>	N/A									
		\$0	\$0	\$0	\$0	\$0			This coverage would only be needed if it was necessary to rent/lease a replacement aircraft during the year.	
<b>21) Auto Physical Damage - Comprehensive coverage on 4 vehicles required by FEMA grant</b>		Didn't renew	N/A	N/A	N/A	N/A			Coverage requirement - continuous from: 7/30/11 to 7-30-17; no longer needed, not renewed.	
Number of vehicles		0	0	0	0	0				
Premium		\$988	\$0	\$0	\$0	\$0				
<b>Renewal Premium as Issued*</b>		\$678,452	\$743,459	\$831,341	\$1,092,511	<b>\$1,457,510</b>				
<b>*Does not include endorsements or audits</b>							<b>Estimated Premium</b>			

On the recommendation of Joe Thomas, on behalf of Risk Management, Randy Bargdill moved to **accept the insurance premium renewals as listed for an estimated total cost of \$1,457,510.00**. Anna Meyerhoff seconded the motion. The motion passed unanimously.

This year, Risk Management changed insurance broker services and now works with IMA Financial Group. As part of this change, all lines of coverage are being evaluated to make sure that the county's commercial coverage meets its needs.

The insurance marketplace continues to be a hard market. Significant increases are being seen in most lines of coverage, especially Excess Workers Compensation and Property insurance lines.

Sedgwick County has worked with Zurich for coverage for COMCARE's department professional liability insurance for many years, but they are leaving the market. CHUBB purchased their book of business and offered to renew us with the same policy terms we had with Zurich for a premium of \$63,744.00. KaMMCO offers a similar policy with additional coverage for sexual abuse or molestation. Their quote is \$99,041.00. It is Risk Management's recommendation that the quote from CHUBB be accepted for the annual premium of \$63,744.00.

The premium listed for Aviation coverage is for the county's current airplane.

Ironshore provides coverage for the Health Department. The premium is largely based on the number of encounters and contacts that the department has. Because of the COVID-19 pandemic, those numbers have gone up significantly.

In 2020, Sedgwick County added a second EMS physician. The increase of the premium is due to the added position and not a rate change.

The county has a Public Official's Blanket Bond, which has a three (3) year term. 2021 is the final year for this bond.

### Questions and Answers

Ellen House: This only covers these specific items not employee actions in general?

Brent Shelton: Which policy are we talking about?

Ellen House: I see 21 line items. It covers property and it covers EMS, Fire, COMCARE. What about the rest of the employees' actions?

Brent Shelton: Are we talking about our client coverage?

Jessica Ostmeyer: I think she's talking about general liability and the county's self insurance for general liability situation. The policies that we have are for specific incidents or are required by statute and we need to have for the services we provide.

Anna Meyerhoff: For the Insurance Agent Fee, the history is we were paying Truss \$30,500.00 but for 2021-2022 for IMA the value is 0. Are they not getting a fee?

Brent Shelton: They are being compensated for the conditions on premiums and the prior arrangement was both commission based reimbursement plus a fee for some risk management services. We engaged IMA a couple years ago in a different contract for a risk management system so there wasn't really a need to have a separate fee to compensate them so that was dropped when we changed brokers this past year.

Coverage	Description
1) Property Insurance - Includes Buildings, Business Personal Property	Insurance for the Buildings, Business Personal Property, Property in the Open. Transfers the risk of Fire, Lightning, hail damage, theft, wind to insurance.
1) Property Insurance - Includes Boiler and Machinery	Insurance for the sudden and accidental damage to boilers, machinery, or HVAC systems. Provides coverage if there is sudden damage to these items that is not caused by wear and tear, or normal breakdown.
2) Cyber	Third Party Liability - 2,000,000 limit for liability, Penalties, Website Media Content, \$1,000,000 for Privacy Notification Costs First Party - 2,000,000 Cyber Extortion, Data Protection and Business Interruption loss
3) Pollution	Coverage for First and Third party claim arising out of a pollution condisit on, at, under or migrating from a covered location Includes Transportation and Non-Owned Disposal Site Coverage
5) Underground Storage Tanks	Insurance to provide services for cleanup of sudden and accidental Pollution incidents for the underground storage tanks. It's required by Kansas law to carry the coverage.
Provides coverage for several types of crime coverage: Employee Theft (an employee steals money or property), Computer Fraud - someone uses your computers to steal money, etc; Forgery and Alteration - an employee alters or forges documents; Funds Transfer Fraud - an employee transfers funds into another account for monetary gain; Social Engineering - an employee willingly sends funds to a third party without verifying the request.G9	Coverage for the Fire units (vehicles) for Comprehensive and Collision coverage. Comprehensive coverage is Fire, theft, hail damage, glass breakage. Collision coverage is when you collide with anything, including hit-and-run incidents.
9)Crime	Provides coverage for several types of crime coverage: Employee Theft (an employee steals money or property), Computer Fraud - someone uses your computers to steal money, etc; Forgery and Alteration - an employee alters or forges documents; Funds Transfer Fraud - an employee transfers funds into another account for monetary gain; Social Engineering - an employee willingly sends funds to a third party without verifying the request.
11) Miscellaneous Bonds – public officials	These bonds are required by the state and county for various public officials.
14) Excess Workers Compensation	Insurance that provides excess Work Comp and Employers Liability coverage for Self-insured Work Comp insureds, over a self-insured retention.
14) COMCARE -Professional Liability	Medical Malpractice coverage for COMCARE facility, and its employees who are non-defined healthcare providers. You might also be contractually obligated to carry this coverage for reimbursement from health insurance carriers.
15) Comcare - Professional Liability – Doctors	Medical Malpractice coverage for COMCARE physicians - Physicians are required by KS law to carry this coverage. You might also be contractually obligated to carry this coverage for reimbursement from health insurance carriers.
16) Regional Forensic Science Center - Professional Liability - Doctors	Medical Malpractice coverage for Forensic Center physicians - Physicians are required by KS law to carry this coverage. You might also be contractually obligated to carry this coverage for reimbursement from health insurance carriers.
17) EMS - Professional Liability – Doctor	Medical Malpractice coverage for EMS Physician - Physicians are required by KS law to carry this coverage. You might also be contractually obligated to carry this coverage for reimbursement from health insurance carriers.
18) Health Department -Professional Liability	Medical Malpractice coverage for your Health Department facility, and its employees who are non-defined healthcare providers. You might also be contractually obligated to carry this coverage for reimbursement from health insurance carriers.
19) Aircraft Hull & Liability	Insurance coverage for the Liability of owning and operating an aircraft, and Physical Damage to the aircraft if there is damage due to fire, theft, hail, etc.



6) EMS - Professional Liability - Dr. Gallagher	1-1-2019- 2020	KaMMCO	MPL11806	\$17,387	\$0	\$0	\$0	\$0	0	0	0.00%	9/5/2019
	1-1-2018- 2019	KaMMCO	MPL11806	\$15,575	\$0	\$0	\$0	\$0	0	0	0.00%	9/5/2019
	1-1-2017 - 2018	KaMMCO	MPL11806	\$10,946	\$0	\$0	\$0	\$0	0	0	0.00%	9/5/2019
	1-1-2016 - 2017	KaMMCO	MPL11806	\$5,049	\$0	\$0	\$0	\$0	0	0	0.00%	9/5/2019
	1-1-2015 - 2016	KaMMCO	MPL11806	\$15,387	\$0	\$0	\$0	\$0	0	0	0.00%	9/5/2019
	1-1-2014 - 2015	KaMMCO	MPL11806	\$13,031	\$0	\$0	\$0	\$0	0	0	0.00%	9/5/2019
		TOTAL			\$77,375	\$0	\$0	\$0	\$0	0	0	0.00%
7) Aircraft Hull & Liability	1-1-2019- 2020	Endurance	NAI6021830	\$15,225	\$0	\$0	\$0	\$0	0	0	0.00%	9/3/2019
	1-1-2018- 2019	Endurance	NAI6013695	\$14,500	\$0	\$0	\$0	\$0	0	0	0.00%	9/3/2019
	1-1-2017 - 2018	Endurance	NAI6005723	\$10,950	\$0	\$0	\$0	\$0	0	0	0.00%	9/3/2019
	1-1-2016 - 2017	Catlin	NAI4043441	\$11,450	\$0	\$0	\$0	\$0	0	0	0.00%	9/3/2019
	1-1-2015 - 2016	Catlin	NAI4036082	\$11,450	\$0	\$0	\$0	\$0	0	0	0.00%	9/3/2019
	1-1-2014 - 2015	Catlin	NAI4026772	\$11,450	\$0	\$0	\$0	\$0	0	0	0.00%	9/3/2019
		TOTAL			\$75,025	\$0	\$0	\$0	\$0	0	0	0.00%
8) Miscellaneous Bonds – estimate (notary, public officials)	1-1-2019- 2022	Travelers	106652648	\$2,375	\$0	\$0	\$0	\$0	0	0	0.00%	
	1-1-2018- 2019	Travelers	106652648	\$950	\$0	\$0	\$0	\$0	0	0	0.00%	
	1-1-2017 - 2018	Travelers	106652648	\$677	\$0	\$0	\$0	\$0	0	0	0.00%	
	1-1-2016 - 2017	CNA	various	\$590	\$0	\$0	\$0	\$0	0	0	0.00%	
	1-1-2015 - 2016	CNA	various	\$490	\$0	\$0	\$0	\$0	0	0	0.00%	
	1-1-2014 - 2015	CNA	various	\$490	\$0	\$0	\$0	\$0	0	0	0.00%	
		TOTAL			\$3,197	\$0	\$0	\$0	\$0	0	0	0.00%
9) Underground Storage Tanks	4-29-2019 - 2020	KS UST Program	KST455065103	\$2,750	\$0	\$0	\$0	\$0	0	0	0.00%	6/17/2019
	4-29-2018 - 2019	KS UST Program	KST455065102	\$2,529	\$0	\$0	\$0	\$0	0	0	0.00%	6/17/2019
	4-29-2017 - 2018	KS UST Program	KST455065101	\$2,406	\$0	\$0	\$0	\$0	0	0	0.00%	6/17/2019
	4-29-2016 - 2017	KS UST Program	KST455065100	\$2,841	\$0	\$0	\$0	\$0	0	0	0.00%	6/17/2019
	4-29-2015 - 2016	KS UST Program	KST455046302	\$2,758	\$0	\$0	\$0	\$0	0	0	0.00%	6/17/2019
	4-29-2014 - 2015	KS UST Program	KST455046301	\$2,646	\$0	\$0	\$0	\$0	0	0	0.00%	6/17/2019
		TOTAL			\$15,930	\$0	\$0	\$0	\$0	0	0	0.00%
10) Property	7-1-2019- 2020	Lexington/Lloyds PEPIP Program	17471589	\$509,590	\$0	\$0	\$0	\$0	0	0	0.00%	10/31/2019
	7-1-2018- 2019**	Lexington/Lloyds PEPIP Program	17471589	\$426,882	\$0	\$0	\$0	\$0	1	1	0.00%	10/31/2019
	7-1-2017- 2018	Lexington/Lloyds PEPIP Program	17471589	\$410,660	\$0	\$0	\$0	\$0	0	0	0.00%	10/31/2019
	7-1-2016 - 2017	Lexington/Lloyds PEPIP Program	17471589	\$414,201	\$393,914	\$300,000	\$0	\$393,914	0	3	95.10%	10/31/2019
	7-1-2015 - 2016	Lexington/Lloyds PEPIP Program	17471589	\$415,955	\$0	\$0	\$0	\$0	0	0	0.00%	10/31/2019

	7-1-2014 - 2015	Lexington/Lloyds PEP Program	17471589	\$375,935	\$59,505	\$350,000	\$0	\$59,505	0	2	15.83%	10/31/2019	
		TOTAL		\$2,553,223	\$453,419	\$650,000	\$0	\$453,419	1	6	17.76%		
11) Cyber	7-1-2019- 2020	Lloyd's/Beazley	17471589	Included in Property Premium	\$0		\$0	\$0	0	0	0.00%	10/31/2019	
	7-1-2018- 2019	Lloyd's/Beazley	17471589	Included in Property Premium	\$0		\$0	\$0	0	0	0.00%	10/31/2019	
	7-1-2017- 2018	Lloyd's/Beazley	17471589	Included in Property Premium	\$0		\$0	\$0	0	0	0.00%	10/31/2019	
	7-1-2016 - 2017	Lloyd's/Beazley	17471589	Included in Property Premium	\$0		\$0	\$0	0	0	0.00%	10/31/2019	
	7-1-2015 - 2016	Lloyd's/Beazley	17471589	Included in Property Premium	\$0		\$0	\$0	0	0	0.00%	10/31/2019	
	7-1-2014 - 2015	Lloyd's/Beazley	17471589	Included in Property Premium	\$0		\$0	\$0	0	0	0.00%	10/31/2019	
		TOTAL			\$3,887	\$0	\$0	\$0	\$0	0	0	0.00%	
12) Pollution	7-1-2018- 2019	Illinois Union	17471589	Included in Property Premium	\$0	\$0	\$0	\$0	0	0	0.00%	10/31/2019	
	7-1-2017- 2018	Illinois Union	17471589	Included in Property Premium	\$0	\$0	\$0	\$0	0	0	0.00%	10/31/2019	
	7-1-2016 - 2017	Illinois Union	17471589	Included in Property Premium	\$0	\$0	\$0	\$0	0	0	0.00%	10/31/2019	
	7-1-2015 - 2016	Illinois Union	17471589	Included in Property Premium	\$0	\$0	\$0	\$0	0	0	0.00%	10/31/2019	
	7-1-2014 - 2015	Illinois Union	17471589	Included in Property Premium	\$0	\$0	\$0	\$0	0	0	0.00%	10/31/2019	
		TOTAL			\$0	\$0	\$0	\$0	\$0	0	0	0.00%	
15) Health Department - Professional Liability	12-31-2018 - 2019	Ironshore	001254107	\$14,295	\$0	\$0	\$0	\$0	0	0	0.00%		
	12-31-2017 - 2018	Ironshore	001254106	\$14,295	\$0	\$0	\$0	\$0	0	0	0.00%		
	12-31-2016 - 2017	Ironshore	001254105	\$14,295	\$0	\$0	\$0	\$0	0	0	0.00%		
	12-31-2015 - 2016	Ironshore	001254104	\$14,295	\$0	\$0	\$0	\$0	0	0	0.00%		
	12-31-2014 - 2015	Ironshore	001254103	\$14,295	\$0	\$0	\$0	\$0	0	0	0.00%		
	12-31-2013 - 2014	Ironshore	001254102	\$14,295	\$0	\$0	\$0	\$0	0	0	0.00%		
		TOTAL			\$85,770	\$0	\$0	\$0	\$0	0	0	0.00%	

**Note:**

\* Gallagher added mid-term.

\*\* 6/18/19 Claim at Sedgwick County Zoo, Estimating \$1 Million in damages.