



Board of Trustees

Board Meeting

August 22, 2014

Marysville, Kansas

City Hall
209 N 8th Street
9:00 AM (CDT)

BOARD OF TRUSTEES MEETING KANSAS MUNICIPAL INSURANCE TRUST

**9:00 AM (CDT), Friday, August 22, 2014
City Hall, Marysville, KS**

1. Welcome, Introductions and Call To Order (President Herb Llewellyn)
2. Trustee Absences from Meeting (Llewellyn)
3. Minutes, June 27, 2013—Roeland Park (Llewellyn)
4. Financial Reports (J. Davis, et al)
 - a. June 30, 2014 Financials
 - b. July 31, 2014 Financials
 - c. Second Quarter 2014 KID Report
 - d. Cash and Investment Summary, July 31, 2014
5. Reserve Advisory & Settlement Authority (Miller)
6. Loss Control Activities (Rhodes)
7. 'LCM' (Rate) Review/2015 Rate Determination (P. Davis/Cornejo)
8. CORnerstone (IMA) Contract Renewal, for 2015 (P. Davis)
9. Nomination Committee Report (Schlaegel)
10. 2015 Board Meeting Sites/Dates (Osenbaugh)
11. Staff Reports:
 - a. Pool Administrator
 - b. Other
12. Other Business
13. Adjourn (approximately noon)

Lunch

KANSAS MUNICIPAL INSURANCE TRUST

Board of Trustees Minutes from June 27, 2014

Unapproved

Meeting Convened: Friday, June 27, 2014 in Roeland Park City Hall, Roeland Park, KS. The meeting was called to order by KMIT President Herb Llewellyn at 9:07 AM (CDT).

Members Present: *Board Members Present:* President Llewellyn (El Dorado), Vice President Deb Mootz (Roeland Park), Treasurer Keith Schlaegel (Stockton), Immediate Past President Larry Paine (Hillsboro), Debbie Price (Marysville), Tim Hardy (Elkhart), Michelle Stegman (Garden City), Tim Vandall (Ellsworth), Megan Fry (Pittsburg) and Randy Frazer (Moundridge). *Staff:* Paul Davis (IMA), Jaci Davis (IMA), Renee Rhodes (IMA), Gene Miller (IMA), Jess Cornejo (IMA), Deanna Furman (IMA), and Don Osenbaugh (KMIT Pool Administrator). *Guests:* None.

Members Absences From Meeting: Fred Gress, Parsons (excused).

Minutes, May 2, 2014 (Garden City): Motion to approve by Mootz; second by Price. Approved unanimously.

Resignation of Trustee: Deb Mootz announced that she was resigning from the KMIT Board of Trustees simultaneous with her resignation from the City of Roeland Park, on or about August 8.

Financial Reports:

- a. April 30, 2014 Financials
- b. May 31, 2014 Financials
- c. Amended (Audited) Fourth Quarter 2013 KID Report
- d. First Quarter 2014 KID Report
- e. May 31, 2014 Cash Summary

Motion to approve all of the above reports made by Paine, seconded by Mootz. Approved unanimously.

Osenbaugh mentioned that our Commerce Bank Investment Advisor is now Greg Nelson. (Kris Dornan left Commerce a month or so after presenting at the Board meeting in Hillsboro in February.)

2014 Actuary Report: Paul Davis reviewed the annual actuary report as prepared by Milliman, USA.

2012/2013 Financial Audit Report: The annual audit was presented by KMIT's auditor, Stuart Bach, of Summers, Spencer & Company. Bach commented that the pool is in very good financial shape.

Reserve Advisory and Settlement Authority: Miller reported on the following claims—

1. Claim #2013046286. Settlement request in the amount of up to \$14,563.50.
2. Claim #2012042607. Settlement request in the amount of up to \$35,000.
3. Claim #2014047724. Reserve Increase Advisory only.
4. Claim #2014048312. Reserve Increase Advisory only.

5. Claim #2013045986. Settlement request in the amount of up to \$19,237.50.
6. Claim #2012044000. Settlement request in the amount of \$10,000 F/F previously approved by pool administrator.
7. Claim #2011041014. "Request authority to accept the \$50K settlement on the 3rd party liability claim."
8. Claim #2013046716. Settlement request in the amount of \$5,932.22 F/F previously approved by pool administrator.
9. Claim #2013046328. Settlement request in the amount of \$6,380.79 F/F previously approved by pool administrator.
10. Claim #2013046205. Settlement request in the amount of \$12,112.50 F/F previously approved by the Board via email.

NOTE: All of the above claims requiring board action were approved as requested during the meeting in Roeland Park. However, the motion details were lost. Hence, final approval of these minutes will require further action—in essence 're-approving' all of the above.

Loss Control Activities: Rhodes reported on loss control activities.

Formal Appointment of 2014 Nomination Committee: President Llewellyn formally appointed Treasurer Schlaegel (chair), Paine and Price to serve as this year's Nomination Committee.

ARC+ 'Pilot Project': Mary Peters and Leslie Borden of ARC+ presented an overview of the process that is being used to develop Job Analysis descriptions for the most common job codes with the KMIT pool, utilizing the City of Wellington and its staff members, representing the various needed job codes. All that was remaining at the time of this presentation was the final testing phase of each of the 'JA's'. The next step will be that the City of Wellington begins actual testing of each new job applicant, utilizing the ARC testing services in Wichita. It is anticipated that that step would occur before the end of the summer, and that there will be an article in the September *CompControl* newsletter.

Staff Reports: Osenbaugh gave a brief report.

Adjournment: Motion made by Paine to adjourn at 12:01, seconded by Mootz. Approved.

CLAIM SUMMARY-SETTLEMENT REQUEST

Employer: City of Tonganoxie
Claim No.: 2013046286
Employee Age: 42
AWW: \$954.84
Attorneys: Employee -No
Adjuster: Gene Miller

Date of Injury: 6/22/2013
Job Description: Police Officer
Updated: 6/6/2014
TTD Rate: \$570.00
Employer -No

	Medical	Indemnity	Expense	Total
Reserves	\$55,000.00	\$38,795.71	\$2,500.00	\$96,295.71
Amount Paid	\$48,817.38	\$24,232.21	\$1,165.41	\$74,215.00
Outstanding	\$6,182.62	\$14,563.50	\$1,334.59	\$22,080.71

Accident Description/Nature of Injury:

- Claimant and another officer was arresting suspect who was resisting and claimant injured his right shoulder, elbow and wrist.

Investigation/Compensability

- The accident was witnessed, reported the same day and medical treatment sought same day. Compensability not questioned.

Medical Management

- He was initially treated by Dr. Fevurly and MRI revealed partial thickness tear of right rotator cuff. Extensive conservative care did not relieve his symptoms and he was referred to Dr. Stechschulte who performed surgery 11/13/13.

Periods of Disability

- 6/23/13 to 4/18/14.

Permanent Partial Impairment/Permanent Disability

- Dr. Stechschulte has assigned 14% disability to his right shoulder.

Subrogation/Other Issues

- No source for subrogation or contribution.

Plan of Action:

- Request settlement authority to \$14,563.50
- $225 - 42.5 = 182.5 \times 14\% = 22.55 \times \$570.00 = \$14,563.50$.
- With the requested settlement authority, I will negotiate full/final settlement, obtain Division approval and close file.

CLAIM SUMMARY-SETTLEMENT REQUEST

Employer: City of Tonganoxie

Claim No.: 2012042607

Employee Age: 34

AWW: \$1,063.37

Attorneys: Employee -Jim Martin

Adjuster: Gene Miller

Date of Injury: 2/15/2012

Job Description: Police

Updated: 5/28/2014

TTD Rate: \$555.00

Employer -Mark Hoffmeister

	Medical	Indemnity	Expense	Total
Reserves	\$10,000.00	\$32,245.50	\$10,000.00	\$52,245.50
Amount Paid	\$6,312.22	\$0.00	\$5,976.96	\$12,289.18
Outstanding	\$3,687.78	\$32,245.50	\$4,023.04	\$39,956.32

Accident Description/Nature of Injury:

- Claimant was working in storage area restacking boxes and stirred mold on top of boxes, causing allergic reaction.

Investigation/Compensability

- Symptoms required an emergency room visit. He admitted to numerous allergies and we questioned if this was an aggravation of a pre-existing condition and compensability.

Medical Management

- Treatment he has received has been conservative with prescription medications and inhalers.

Periods of Disability

- No lost time from work.

Permanent Partial Impairment/Permanent Disability

- Dr. Smith, medical expert for claimant, gave 17% body.
- Dr. Toby, medical expert for defendant, gave 10% body.
- Dr. Pratt, court ordered IME, gave 14% body.

Subrogation/Other Issues

- No source for subrogation.

Plan of Action:

- Request settlement authority to \$35,000.00
- $415 - 0 = 415 \times 14\% = 58.1 \times \$555.00 = \$32,245.50$
- Our medical expert has wavered on their earlier opinion which has compromised our defensive position. I recommend that we offer Dr. Pratt's 14% body rating plus \$2,754.50 to buy-out future medical.
- Initial offer would be less than \$35,000 but would be willing to pay that amount to settle all issues.

CLAIM SUMMARY-SETTLEMENT REQUEST

Employer: City of Park City
 Claim No.: 2013045986
 Employee Age: 67
 AWW: \$1,859.20
 Attorneys: Employee -None
 Adjuster: Marla Dipman

Date of Injury: 5/2/13
 Job Description: Administrator
 Updated: 6/19/14
 TTD Rate: \$570.00
 Employer - None

	Medical	Indemnity	Expense	Total
Reserves	\$12,500.00	\$20,000.00	\$350.00	\$32,850.00
Amount Paid	\$ 4,290.18	\$0.00	\$239.73	\$ 4,529.91
Outstanding	\$ 8,209.82	\$20,000.00	\$110.27	\$28,320.09

Accident Description/Nature of Injury:

- Leaving a meeting at City Hall, slipped on wet steps and fell injuring his left shoulder, left elbow, right wrist and right elbow.
- Closed fracture to left shoulder.

Investigation/Compensability

- Accident reported immediately and witnessed by city manager.
- No prior injuries to the left shoulder.

Medical Management

- Referred to Dr. Do for treatment of the left shoulder fracture.
- Conservative treatment provided and eventually placed at MMI on October 1, 2013 with an 8% LUE impairment.
- Claimant disagreed with measurements for purpose of rating and obtained a second opinion that indicated measurements were incorrect.
- Provided this documentation to Dr. Do whom revised his rating due to the error and indicated that the correct rating is 15% LUE impairment.

Periods of Disability

- None

Permanent Partial Impairment/Permanent Disability

- 15% LUE = \$19,237.50

Subrogation/Other Issues

- None

Plan of Action:

- Request settlement authority to \$19,237.50.
- $225 - 0 = 225 \times 15\% = 33.75 \times \$570 = \$19,237.50$.
- Will attempt a full and final settlement otherwise will settle on a running award since claimant is still employed with insured.

KANSAS MUNICIPAL INSURANCE TRUST

Board of Trustees Minutes from May 2, 2014

Approved in Roeland Park on June 27, 2014

Meeting Convened: Friday, May 2, 2014 in the City Administrative Building in Garden City, KS. The meeting was called to order by KMIT President Herb Llewellyn at 8:59 AM (CDT).

Members Present: *Board Members Present:* President Llewellyn (El Dorado), Vice President Deb Mootz (Roeland Park), Treasurer Keith Schlaegel (Stockton), Immediate Past President Larry Paine (Hillsboro), Debbie Price (Marysville), Tim Hardy (Elkhart), Michelle Stegman (Garden City), Fred Gress (Parsons), Tim Vandall (Ellsworth), Megan Fry (Pittsburg) and Randy Frazer (Moundridge). *Staff:* Paul Davis (IMA), Jaci Davis (IMA), Renee Rhodes (IMA), Gene Miller (IMA), Jess Cornejo (IMA) and Don Osenbaugh (KMIT Pool Administrator). *Guests:* None.

Members Absences From Meeting: None.

Minutes, February 21, 2014 (Hillsboro): Motion to approve by Price; second by Schlaegel. Approved unanimously.

Appointment of Trustee: President Llewellyn appointed Randy Frazer, Moundridge City Administrator/Clerk, to a Trustee position, to fill the position formally held by Kathy Axelson. Paine made a motion to approve; second by Mootz. Unanimously approved.

Financial Reports:

- a. February 28, 2014 Financials
- b. March 31, 2014 Financials
- c. March 31, 2014 Cash and Investment Summary

Motion to approve all of the above reports made by Mootz, seconded by Gress. Approved unanimously.

Reserve Advisory and Settlement Authority: The following claims were all presented by Miller:

1. Claim #20140480019. Reserve increase advisory only. This claim generated quite a bit of Board discussion, as it was related to a recent event involving a critical injury to an electric department worker in the City of Russell. Osenbaugh was directed to bring back a detailed report on this claim for further discussion at the next Board meeting.
2. Claim #2013047001. Reserve increase advisory only.
3. Claim #98-04451001. Reserve increase advisory only.

Loss Control Activities: Rhodes gave a progress report on the annual risk control visits, and added that 10 cities have been id'd as needed additional RC services, based on mods and loss runs.

Formal Approval of New Members: The Cities of Herington and Waterville were unanimously formally approved following a motion by Mootz and a second by Vandall.

Market Review: Osenbaugh gave a brief report on the 2014 'Marketing Season'.

ARC+ 'Pilot Project': Osenbaugh gave an update, including: Wellington wholeheartedly accepted KMIT's offer for the project, KMIT and ARC+ entered into a formal contract (in the packets), Osenbaugh and ARC+ staff met with Wellington staff, and the on-site work was to begin on April 30-May 2. There will be a progress report at each upcoming meeting.

Staff Reports: Osenbaugh reported on the new work comp law concerning fire and police (cardiac events), the status of the 'Fee Sweeps' lawsuit, and the net result of this year's payroll audit process. P. Davis and J. Davis reported on the progress of accounting process, during the 'transition' period, following the departure of Ashley Boydston.

Following a 17-minute break, President Llewellyn requested a private session with only the Trustees present, which lasted from 10:48 until 11:09.

Other: Rhodes commented on the distribution of safety manuals and the new online risk control videos.

Adjournment: The meeting was adjourned at 11:11 am.

KMIT Balance Sheet

As of June 30, 2014

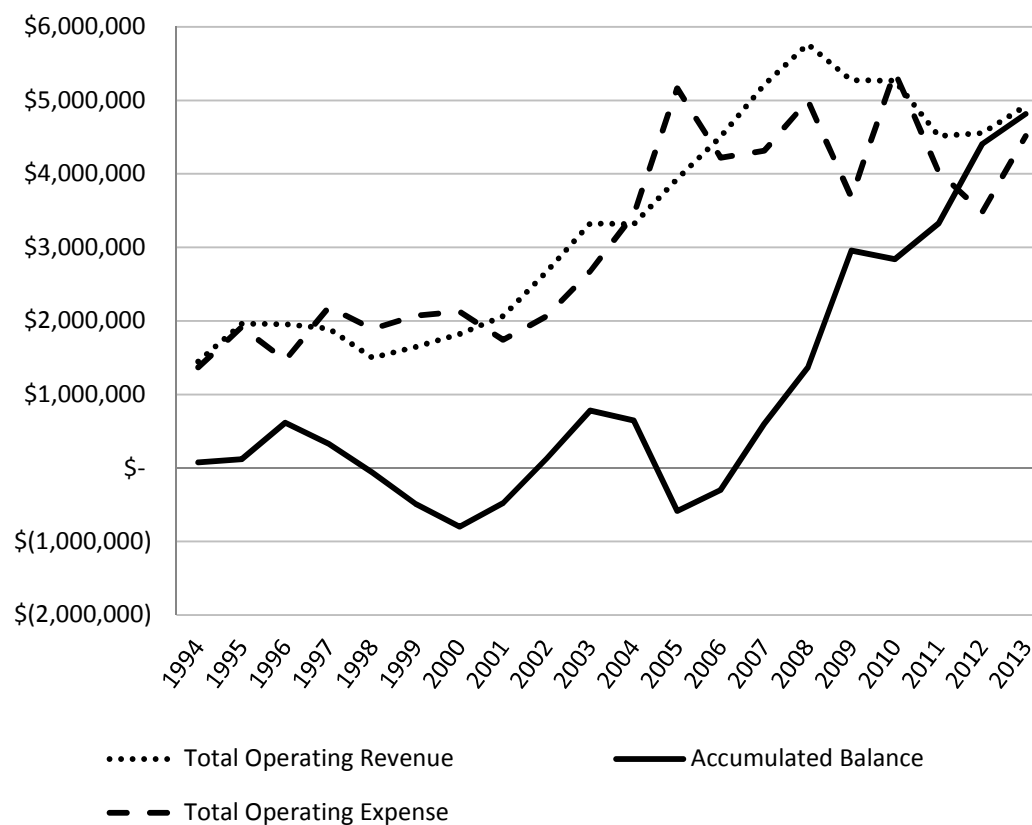
ASSETS

Checking Accounts	\$	727,455
Investments	\$	13,465,606
Accrued Interest	\$	174,077
Accounts Receivable	\$	915
Excess Premium Receivable	\$	20,417
Specific Recoverable	\$	247,813
Aggregate Recoverable	\$	78,943
Prepaid Expenses	\$	289,219
Total Assets	\$	15,004,446

LIABILITIES & EQUITY

Accounts Payable	\$	6,658
Excess Premium Payable	\$	-
Reserve for Losses	\$	3,387,312
IBNR Reserve	\$	3,220,624
Deposits on Premium	\$	2,886,817
Accrued Taxes and Assessments	\$	318,513
Total Liabilities	\$	9,819,924
Total Equity		5,184,523
Total Liabilities and Equity	\$	15,004,446

KMIT Financial Overview



KMIT Profit and Loss

As of June 30,2014

	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006
	Closed	Closed	Closed	Accrued To Date	Accrued To Date	Accrued To Date	Accrued To Date	Accrued To Date	Accrued To Date	Accrued To Date	Accrued To Date	Accrued To Date	Accrued To Date
REVENUE FUND													
Direct Premium Earned	\$ 1,422,582	\$ 1,885,501	\$ 1,843,047	\$ 1,754,515	\$ 1,377,722	\$ 1,552,110	\$ 1,689,773	\$ 1,965,656	\$ 2,616,641	\$ 3,274,489	\$ 3,256,648	\$ 3,837,793	\$ 4,272,140
Interest Income	\$ 22,675	\$ 76,262	\$ 114,912	\$ 142,705	\$ 116,189	\$ 96,882	\$ 129,613	\$ 101,694	\$ 50,668	\$ 52,492	\$ 59,068	\$ 95,674	\$ 234,986
Miscellaneous Income	\$ -	\$ -	\$ -	\$ -	\$ 4,445	\$ 75	\$ -	\$ -	\$ 2,335	\$ -	\$ -	\$ -	\$ -
Total Operating Revenue	\$ 1,445,257	\$ 1,961,763	\$ 1,957,959	\$ 1,897,220	\$ 1,498,356	\$ 1,649,067	\$ 1,819,386	\$ 2,067,350	\$ 2,669,644	\$ 3,326,981	\$ 3,315,716	\$ 3,933,467	\$ 4,507,126
		\$ 390,462											
ADMINISTRATION FUND EXPENSE	\$ 477,137	\$ 601,545	\$ 492,669	\$ 525,475	\$ 483,217	\$ 454,282	\$ 451,014	\$ 437,018	\$ 533,041	\$ 650,883	\$ 737,760	\$ 814,575	\$ 908,011
CLAIMS FUND EXPENSE													
Claims Paid Expense	\$ 716,700	\$ 1,049,152	\$ 790,125	\$ 2,018,083	\$ 1,833,212	\$ 1,675,583	\$ 1,434,235	\$ 1,097,087	\$ 1,211,714	\$ 1,874,209	\$ 2,239,205	\$ 3,771,844	\$ 2,566,226
Claims Paid Adjusting Expense	\$ 25,541	\$ 54,345	\$ 46,505	\$ 90,305	\$ 82,892	\$ 142,349	\$ 122,098	\$ 83,206	\$ 129,112	\$ 149,296	\$ 146,211	\$ 234,036	\$ 178,641
Claims Reserve Expense	\$ -	\$ -	\$ -	\$ 56,162	\$ 86,263	\$ 62,561	\$ -	\$ -	\$ -	\$ 10,884	\$ 42,213	\$ 66,678	\$ 91,178
Claims Reserves Adjusting Expense	\$ -	\$ -	\$ -	\$ 1,088	\$ 7,705	\$ 5,354	\$ -	\$ -	\$ -	\$ 1,200	\$ 1,968	\$ 8,898	\$ 10,575
IBNR Reserve Expense	\$ 0	\$ -	\$ 0	\$ -	\$ 1	\$ -	\$ 33,770	\$ 0	\$ 0	\$ 20,810	\$ 61,494	\$ 83,402	\$ 81,842
Excess Work Comp Insurance	\$ 151,393	\$ 210,142	\$ 133,376	\$ 117,122	\$ 79,456	\$ 80,124	\$ 86,819	\$ 127,168	\$ 189,458	\$ 366,991	\$ 221,435	\$ 374,472	\$ 384,425
Specific Recoverable Expense	\$ -	\$ -	\$ -	\$ -	\$ (199,962)	\$ (47,851)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Specific Recovery Expense	\$ -	\$ -	\$ -	\$ (268,748)	\$ (481,480)	\$ (170,384)	\$ -	\$ -	\$ -	\$ (400,137)	\$ -	\$ (188,126)	\$ -
Aggregate Recoverable Expense	\$ -	\$ -	\$ -	\$ (58,727)	\$ -	\$ (20,216)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Aggregate Recovery Expense	\$ -	\$ -	\$ -	\$ (295,131)	\$ -	\$ (107,134)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Claims Fund Expense	\$ 893,634	\$ 1,313,638	\$ 970,007	\$ 1,660,153	\$ 1,408,087	\$ 1,620,386	\$ 1,676,922	\$ 1,307,461	\$ 1,530,284	\$ 2,023,252	\$ 2,712,526	\$ 4,351,204	\$ 3,312,887
Total Operating Expense	\$ 1,370,771	\$ 1,915,183	\$ 1,462,676	\$ 2,185,628	\$ 1,891,304	\$ 2,074,668	\$ 2,127,936	\$ 1,744,479	\$ 2,063,325	\$ 2,674,135	\$ 3,450,286	\$ 5,165,779	\$ 4,220,898
BALANCES													
KMIT Statutory Fund Balance	\$ 74,486	\$ 46,580	\$ 495,283	\$ (288,408)	\$ (392,948)	\$ (425,601)	\$ (308,550)	\$ 322,871	\$ 606,318	\$ 652,846	\$ (134,570)	\$ (1,232,312)	\$ 286,228
Accumulated Balance	\$ 74,486	\$ 121,066	\$ 616,349	\$ 327,941	\$ (65,007)	\$ (490,608)	\$ (799,158)	\$ (476,287)	\$ 130,032	\$ 782,877	\$ 648,307	\$ (584,005)	\$ (297,777)

KMIT Profit and Loss

As of June 30,2014

	2007	2008	2009	2010	2011	2012	2013	2014	2014	Total
	Accrued To Date	Accrued To Date	Accrued To Date	Accrued To Date	Accrued To Date	Accrued To Date	Accrued To Date	Accrued To Date	Budget	Accrued To Date
REVENUE FUND										
Direct Premium Earned	\$ 4,950,171	\$ 5,519,169	\$ 5,193,427	\$ 5,213,859	\$ 4,442,326	\$ 4,484,533	\$ 4,853,835	\$ 2,874,021	\$ 5,800,000	\$ 68,279,958
Interest Income	\$ 260,619	\$ 245,802	\$ 79,601	\$ 54,690	\$ 72,925	\$ 70,104	\$ 71,861	\$ 187,731	\$ 72,000	\$ 2,337,150
Miscellaneous Income	\$ 2,405	\$ -	\$ -	\$ -	\$ 1,441	\$ -	\$ -	\$ -	\$ -	\$ 10,701
Total Operating Revenue	\$ 5,213,195	\$ 5,764,971	\$ 5,273,028	\$ 5,268,549	\$ 4,516,692	\$ 4,554,637	\$ 4,925,696	\$ 3,061,752	\$ 5,872,000	\$ 70,627,810
ADMINISTRATION FUND EXPENSE	\$ 914,785	\$ 954,864	\$ 956,020	\$ 1,018,850	\$ 955,195	\$ 926,678	\$ 1,043,805	\$ 598,663	\$ 1,023,000	\$ 14,935,486
CLAIMS FUND EXPENSE										
Claims Paid Expense	\$ 2,564,317	\$ 3,054,677	\$ 2,007,382	\$ 3,384,874	\$ 2,004,074	\$ 1,394,458	\$ 1,195,086	\$ 531,775		\$ 38,414,017
Claims Paid Adjusting Expense	\$ 171,931	\$ 210,727	\$ 126,317	\$ 170,308	\$ 111,932	\$ 82,426	\$ 64,935	\$ 7,732		\$ 2,430,844
Claims Reserve Expense	\$ 198,318	\$ 201,156	\$ 52,857	\$ 205,725	\$ 594,235	\$ 146,023	\$ 487,768	\$ 824,955		\$ 3,126,976
Claims Reserves Adjusting Expense	\$ 16,596	\$ 18,756	\$ 9,328	\$ 29,565	\$ 25,021	\$ 22,326	\$ 57,401	\$ 44,556		\$ 260,336
IBNR Reserve Expense	\$ 28,143	\$ 185,955	\$ 189,618	\$ 223,819	\$ -	\$ 579,017	\$ 1,271,128	\$ 461,623		\$ 3,220,624
Excess Work Comp Insurance	\$ 420,728	\$ 372,790	\$ 341,935	\$ 351,375	\$ 336,966	\$ 337,595	\$ 395,128	\$ 223,968	\$ 425,000	\$ 5,302,865
Specific Recoverable Expense	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ (247,813)
Specific Recovery Expense	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (9,965)	\$ -	\$ -		\$ (1,518,840)
Aggregate Recoverable Expense	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ (78,943)
Aggregate Recovery Expense	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ (402,265)
Claims Fund Expense	\$ 3,400,033	\$ 4,044,061	\$ 2,727,437	\$ 4,365,666	\$ 3,072,227	\$ 2,551,880	\$ 3,471,447	\$ 2,094,609	\$ 425,000	\$ 50,507,801
Total Operating Expense	\$ 4,314,818	\$ 4,998,925	\$ 3,683,457	\$ 5,384,516	\$ 4,027,422	\$ 3,478,558	\$ 4,515,252	\$ 2,693,271	\$ 1,448,000	\$ 65,443,287
BALANCES										
KMIT Statutory Fund Balance	\$ 898,378	\$ 766,046	\$ 1,589,571	\$ (115,967)	\$ 489,269	\$ 1,076,079	\$ 410,444	\$ 368,481	\$ 4,424,000	\$ 5,184,523
Accumulated Balance	\$ 600,601	\$ 1,366,647	\$ 2,956,217	\$ 2,840,250	\$ 3,329,519	\$ 4,405,599	\$ 4,816,043	\$ 5,184,524		

KMIT Admin Expenses

As of June 30,2014

	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007
	Closed	Closed	Closed	Accrued To Date	Accrued To Date	Accrued To Date	Accrued To Date	Accrued To Date	Accrued To Date	Accrued To Date	Accrued To Date	Accrued To Date	Accrued To Date	Accrued To Date
GENERAL EXPENSES														
Agent Commissions	\$ -	\$ -	\$ -	\$ -	\$ 969	\$ 4,919	\$ 5,239	\$ 12,669	\$ 33,803	\$ 44,060	\$ 43,231	\$ 61,486	\$ 75,650	\$ 77,961
Directors and Officers Insurance	\$ -	\$ 489	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 20,367
Meetings/Travel	\$ -	\$ 6,971	\$ 976	\$ 5,318	\$ 1,206	\$ -	\$ 149	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Contingencies/Miscellaneous	\$ -	\$ 8,984	\$ 2,596	\$ 3,913	\$ 5,357	\$ 11,585	\$ 6,020	\$ 18,223	\$ 26,103	\$ 28,939	\$ 41,820	\$ 23,173	\$ 66,332	\$ 33,865
Bank Fees	\$ 1,249	\$ 4,735	\$ 579	\$ 658	\$ 263	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Write Off	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
LKM Clearing	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Marketing	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Office Supplies	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Sub Total	\$ 1,249	\$ 21,179	\$ 4,151	\$ 9,889	\$ 7,795	\$ 16,504	\$ 11,408	\$ 30,892	\$ 59,906	\$ 72,999	\$ 85,051	\$ 84,659	\$ 141,982	\$ 132,193
REGULATORY														
Kansas Insurance Dept (KID) Premium Tax	12,847	18,402	13,177	10,823	13,893	18,215	19,568	18,564	24,377	29,017	30,168	34,004	40,212	46,194
KID Pool Assessment	9,407		5,372	3,470	3,798	1,855	2,693	4,355	3,341	5,983	2,844	3,900		4,300
KID Workers Compensation Assessment	64,034	44,011	25,322	48,345	31,243	14,594	10,372	1,795	7,770	19,748	47,137	91,805	47,193	32,896
KID State Audit														
KDOL Annual Assessment Fee	9,073	15,053	12,410	40,430	31,768	43,971	40,301	30,875	34,311	41,218	56,191	70,943	81,058	79,196
Sub Total	\$ 95,360	\$ 77,466	\$ 56,281	\$ 103,068	\$ 80,701	\$ 78,635	\$ 72,934	\$ 55,589	\$ 69,799	\$ 95,965	\$ 136,341	\$ 200,652	\$ 168,463	\$ 162,586
CONTRACTURAL														
Financial Audit	\$ 4,603	\$ -	\$ 6,639	\$ 32,625	\$ 12,292	\$ 8,288	\$ 10,973	\$ 8,474	\$ 9,600	\$ 9,806	\$ 10,465	\$ 10,264	\$ 33,013	\$ 6,462
Actuarial	\$ -	\$ -	\$ 2,855	\$ 5,000	\$ 25,033	\$ 5,859	\$ 5,703	\$ 7,062	\$ 6,148	\$ 6,272	\$ 7,862	\$ 9,000	\$ 9,991	\$ 12,860
Risk Management	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 40,000	\$ 40,000	\$ 50,000	\$ 50,000	\$ 60,000
Risk Control	\$ -	\$ -	\$ 82,500	\$ 99,073	\$ 87,000	\$ 80,000	\$ 80,000	\$ 85,000	\$ 92,500	\$ 105,000	\$ 113,000	\$ 120,000	\$ 130,000	\$ 140,000
Claims Adjusting	\$ 298,447	\$ 312,500	\$ 194,842	\$ 105,470	\$ 100,000	\$ 105,000	\$ 110,000	\$ 110,000	\$ 125,000	\$ 135,000	\$ 140,000	\$ 140,000	\$ 150,000	\$ 165,000
Risk Analysis	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Pool Admin Services	\$ 77,478	\$ 190,400	\$ 145,400	\$ 170,350	\$ 170,396	\$ 159,996	\$ 159,996	\$ 140,000	\$ 160,000	\$ 176,000	\$ 193,000	\$ 200,000	\$ 210,000	\$ 220,000
Payroll Audits	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,088	\$ 9,840	\$ 12,042	\$ -	\$ 14,562	\$ 15,684
Rating Services	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Web Hosting	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Endorsement Fee	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Sub Total	\$ 380,528	\$ 502,900	\$ 432,236	\$ 412,518	\$ 394,721	\$ 359,144	\$ 366,672	\$ 350,536	\$ 403,336	\$ 481,918	\$ 516,368	\$ 529,264	\$ 597,566	\$ 620,006
TOTAL ADMINISTRATIVE EXPENSES	\$ 477,137	\$ 601,545	\$ 492,669	\$ 525,475	\$ 483,217	\$ 454,282	\$ 451,014	\$ 437,018	\$ 533,041	\$ 650,883	\$ 737,760	\$ 814,575	\$ 908,011	\$ 914,785

KMIT Admin Expenses

As of June 30,2014

	2008	2009	2010	2011	2012	2013	2014	2014	Total
	Accrued To Date	Accrued To Date	Accrued To Date	Accrued To Date	Accrued To Date	Accrued To Date	Accrued To Date	Budget	Accrued To Date
GENERAL EXPENSES									
Agent Commissions	\$ 88,532	\$ 94,214	\$ 93,637	\$ 82,860	\$ 96,481	\$ 102,636	\$ 49,012	\$ 95,000	\$ 967,359
Directors and Officers Insurance	\$ 18,542	\$ 15,857	\$ 15,942	\$ 16,038	\$ 16,488	\$ 17,224	\$ 7,978	\$ 18,000	\$ 128,925
Meetings/Travel	\$ -	\$ -	\$ -	\$ 829	\$ 4,881	\$ 19,334	\$ 10,333	\$ 16,000	\$ 49,997
Contingencies/Miscellaneous	\$ 26,155	\$ 34,318	\$ 2,657	\$ 1,708	\$ 3,175	\$ 3,623	\$ 2,762	\$ 8,000	\$ 351,308
Bank Fees	\$ 2,638	\$ 2,758	\$ 9,239	\$ 5,776	\$ 4,159	\$ 7,528	\$ 2,413	\$ 5,000	\$ 41,995
Write Off	\$ -	\$ -	\$ -	\$ (104)	\$ -		\$ -	\$ -	\$ (104)
LKM Clearing	\$ -	\$ -		\$ 60	\$ -		\$ -	\$ -	\$ 60
Marketing	\$ -	\$ -	\$ -	\$ -	\$ 439	\$ 452	\$ -	\$ -	\$ 891
Office Supplies					\$ 1,112	\$ 1,830	\$ 1,258	\$ 5,000	\$ 4,199
Sub Total	\$ 135,867	\$ 147,147	\$ 121,475	\$ 107,167	\$ 126,735	\$ 152,627	\$ 73,755	\$ 147,000	\$ 1,544,630
REGULATORY									
Kansas Insurance Dept (KID) Premium Tax	54,139	48,525	49,030	40,919	\$ 43,445	\$ 44,349	\$ 82,474	\$ 48,000	692,342
KID Pool Assessment	3,409	3,476	3,500	3,000	\$ -	\$ -	\$ -	\$ 4,000	64,701
KID Workers Compensation Assessment	32,770	28,363	57,704	65,962	\$ -	\$ -	\$ -	\$ 45,000	671,063
KID State Audit				12,652	\$ -	\$ -	\$ -	\$ -	12,652
KDOL Annual Assessment Fee	89,183	63,534	87,404	26,668	\$ 76,365	\$ 132,710	\$ 6,182	\$ 66,000	1,068,843
Sub Total	\$ 179,501	\$ 143,898	\$ 197,638	\$ 149,201	\$ 119,810	\$ 177,059	\$ 88,656	\$ 163,000	\$ 2,509,601
CONTRACTURAL									
Financial Audit	\$ 13,127	\$ 18,608	\$ 31,565	\$ 12,023	\$ 11,738	\$ 11,904	\$ -	\$ 23,000	262,470
Actuarial	\$ 13,000	\$ 13,750	\$ 14,000	\$ 14,000	\$ 14,250	\$ 14,250	\$ -	\$ 15,000	186,895
Risk Management	\$ 70,000	\$ 70,000	\$ 70,000	\$ 70,000	\$ 70,000	\$ 170,000	\$ 119,000	\$ 170,000	879,000
Risk Control	\$ 140,000	\$ 145,000	\$ 145,000	\$ 145,000	\$ 145,000	\$ 150,000	\$ 105,000	\$ 150,000	2,189,073
Claims Adjusting	\$ 165,000	\$ 175,000	\$ 195,000	\$ 185,000	\$ 185,000	\$ 185,000	\$ 129,500	\$ 185,000	3,410,759
Risk Analysis	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,389	\$ -	7,389
Pool Admin Services	\$ 220,000	\$ 225,000	\$ 225,000	\$ 230,000	\$ 230,004	\$ 75,600	\$ 39,000	\$ 78,000	3,617,620
Payroll Audits	\$ 18,370	\$ 17,617	\$ 19,173	\$ 19,000	\$ 16,318	\$ 16,000	\$ -	\$ 22,000	168,694
Rating Services	\$ -	\$ -	\$ -	\$ 22,650	\$ 6,636	\$ 18,702	\$ 12	\$ -	48,000
Web Hosting	\$ -	\$ -	\$ -	\$ 1,155	\$ 1,187	\$ 2,663	\$ 1,351	\$ -	6,356
Endorsement Fee	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 70,000	\$ 35,000	\$ 70,000	105,000
Sub Total	\$ 639,497	\$ 664,975	\$ 699,738	\$ 698,827	\$ 680,133	\$ 714,119	\$ 436,252	\$ 713,000	\$ 10,881,254
TOTAL ADMINISTRATIVE EXPENSES	\$ 954,864	\$ 956,020	\$ 1,018,850	\$ 955,195	\$ 926,678	\$ 1,043,805	\$ 598,663	\$ 1,023,000	\$ 14,935,486

KMIT Balance Sheet

As of July 31, 2014

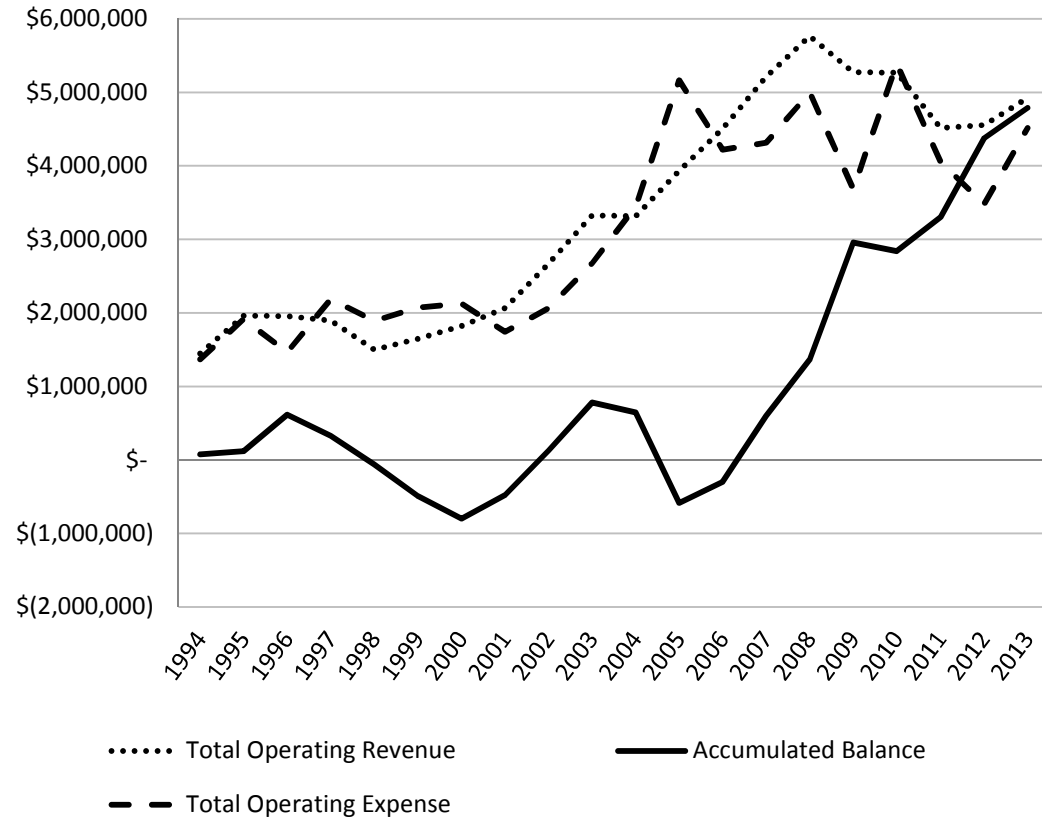
ASSETS

Checking Accounts	\$	492,848
Investments	\$	13,465,606
Accrued Interest	\$	157,172
Accounts Receivable	\$	277
Excess Premium Receivable	\$	20,417
Specific Recoverable	\$	247,813
Aggregate Recoverable	\$	78,943
Prepaid Expenses	\$	241,016
Total Assets	\$	14,704,092

LIABILITIES & EQUITY

Accounts Payable	\$	-
Excess Premium Payable	\$	-
Reserve for Losses	\$	3,528,686
IBNR Reserve	\$	3,247,222
Deposits on Premium	\$	2,405,681
Accrued Taxes and Assessments	\$	318,513
Total Liabilities	\$	9,500,101
Total Equity		5,203,992
Total Liabilities and Equity	\$	14,704,092

KMIT Financial Overview



KMIT Profit and Loss

As of July 31,2014

	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006
	Closed	Closed	Closed	Accrued To Date	Accrued To Date	Accrued To Date	Accrued To Date	Accrued To Date	Accrued To Date	Accrued To Date	Accrued To Date	Accrued To Date	Accrued To Date
REVENUE FUND													
Direct Premium Earned	\$ 1,422,582	\$ 1,885,501	\$ 1,843,047	\$ 1,754,515	\$ 1,377,722	\$ 1,552,110	\$ 1,689,773	\$ 1,965,656	\$ 2,616,641	\$ 3,274,489	\$ 3,256,648	\$ 3,837,793	\$ 4,272,140
Interest Income	\$ 22,675	\$ 76,262	\$ 114,912	\$ 142,705	\$ 116,189	\$ 96,882	\$ 129,613	\$ 101,694	\$ 50,668	\$ 52,492	\$ 59,068	\$ 95,674	\$ 234,986
Miscellaneous Income	\$ -	\$ -	\$ -	\$ -	\$ 4,445	\$ 75	\$ -	\$ -	\$ 2,335	\$ -	\$ -	\$ -	\$ -
Total Operating Revenue	\$ 1,445,257	\$ 1,961,763	\$ 1,957,959	\$ 1,897,220	\$ 1,498,356	\$ 1,649,067	\$ 1,819,386	\$ 2,067,350	\$ 2,669,644	\$ 3,326,981	\$ 3,315,716	\$ 3,933,467	\$ 4,507,126
		\$ 390,462											
ADMINISTRATION FUND EXPENSE	\$ 477,137	\$ 601,545	\$ 492,669	\$ 525,475	\$ 483,217	\$ 454,282	\$ 451,014	\$ 437,018	\$ 533,041	\$ 650,883	\$ 737,760	\$ 814,575	\$ 908,011
CLAIMS FUND EXPENSE													
Claims Paid Expense	\$ 716,700	\$ 1,049,152	\$ 790,125	\$ 2,018,633	\$ 1,841,842	\$ 1,675,775	\$ 1,434,235	\$ 1,097,087	\$ 1,211,714	\$ 1,874,209	\$ 2,239,804	\$ 3,782,211	\$ 2,566,253
Claims Paid Adjusting Expense	\$ 25,541	\$ 54,345	\$ 46,505	\$ 90,305	\$ 82,897	\$ 142,349	\$ 122,098	\$ 83,206	\$ 129,112	\$ 149,296	\$ 146,214	\$ 234,036	\$ 178,645
Claims Reserve Expense	\$ -	\$ -	\$ -	\$ 55,612	\$ 77,633	\$ 62,370	\$ -	\$ -	\$ -	\$ -	\$ 41,614	\$ 58,448	\$ 67,374
Claims Reserves Adjusting Expense	\$ -	\$ -	\$ -	\$ 1,088	\$ 7,700	\$ 5,354	\$ -	\$ -	\$ -	\$ -	\$ 4,465	\$ 8,807	\$ 11,765
IBNR Reserve Expense	\$ 0	\$ -	\$ 0	\$ -	\$ 1	\$ -	\$ 33,770	\$ 0	\$ 0	\$ 32,894	\$ 58,994	\$ 81,356	\$ 104,425
Excess Work Comp Insurance	\$ 151,393	\$ 210,142	\$ 133,376	\$ 117,122	\$ 79,456	\$ 80,124	\$ 86,819	\$ 127,168	\$ 189,458	\$ 366,991	\$ 221,435	\$ 374,472	\$ 384,425
Specific Recoverable Expense	\$ -	\$ -	\$ -	\$ -	\$ (199,962)	\$ (47,851)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Specific Recovery Expense	\$ -	\$ -	\$ -	\$ (268,748)	\$ (481,480)	\$ (170,384)	\$ -	\$ -	\$ (400,137)	\$ -	\$ -	\$ (188,126)	\$ -
Aggregate Recoverable Expense	\$ -	\$ -	\$ -	\$ (58,727)	\$ -	\$ (20,216)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Aggregate Recovery Expense	\$ -	\$ -	\$ -	\$ (295,131)	\$ -	\$ (107,134)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Claims Fund Expense	\$ 893,634	\$ 1,313,638	\$ 970,007	\$ 1,660,153	\$ 1,408,087	\$ 1,620,386	\$ 1,676,922	\$ 1,307,461	\$ 1,530,284	\$ 2,023,252	\$ 2,712,526	\$ 4,351,204	\$ 3,312,887
Total Operating Expense	\$ 1,370,771	\$ 1,915,183	\$ 1,462,676	\$ 2,185,628	\$ 1,891,304	\$ 2,074,668	\$ 2,127,936	\$ 1,744,479	\$ 2,063,325	\$ 2,674,135	\$ 3,450,286	\$ 5,165,779	\$ 4,220,898
BALANCES													
KMIT Statutory Fund Balance	\$ 74,486	\$ 46,580	\$ 495,283	\$ (288,408)	\$ (392,948)	\$ (425,601)	\$ (308,550)	\$ 322,871	\$ 606,318	\$ 652,846	\$ (134,570)	\$ (1,232,312)	\$ 286,228
Accumulated Balance	\$ 74,486	\$ 121,066	\$ 616,349	\$ 327,941	\$ (65,007)	\$ (490,608)	\$ (799,158)	\$ (476,287)	\$ 130,032	\$ 782,877	\$ 648,307	\$ (584,005)	\$ (297,777)

KMIT Profit and Loss

As of July 31,2014

	2007	2008	2009	2010	2011	2012	2013	2014	2014	Total
	Accrued To Date	Accrued To Date	Accrued To Date	Accrued To Date	Accrued To Date	Accrued To Date	Accrued To Date	Accrued To Date	Budget	Accrued To Date
REVENUE FUND										
Direct Premium Earned	\$ 4,950,171	\$ 5,519,169	\$ 5,193,427	\$ 5,213,859	\$ 4,442,326	\$ 4,484,533	\$ 4,853,835	\$ 3,355,157	\$ 5,800,000	\$ 68,761,094
Interest Income	\$ 260,619	\$ 245,802	\$ 79,601	\$ 54,690	\$ 72,925	\$ 70,104	\$ 71,861	\$ 197,813	\$ 72,000	\$ 2,347,232
Miscellaneous Income	\$ 2,405	\$ -	\$ -	\$ -	\$ 1,441	\$ -	\$ -	\$ -	\$ -	\$ 10,701
Total Operating Revenue	\$ 5,213,195	\$ 5,764,971	\$ 5,273,028	\$ 5,268,549	\$ 4,516,692	\$ 4,554,637	\$ 4,925,696	\$ 3,552,970	\$ 5,872,000	\$ 71,119,028
ADMINISTRATION FUND EXPENSE	\$ 914,785	\$ 954,864	\$ 956,020	\$ 1,018,850	\$ 955,195	\$ 926,678	\$ 1,043,805	\$ 692,049	\$ 1,023,000	\$ 15,028,872
CLAIMS FUND EXPENSE										
Claims Paid Expense	\$ 2,569,619	\$ 3,055,107	\$ 2,009,647	\$ 3,391,802	\$ 1,982,689	\$ 1,429,166	\$ 1,221,043	\$ 625,411		\$ 38,582,223
Claims Paid Adjusting Expense	\$ 171,940	\$ 210,730	\$ 126,317	\$ 170,321	\$ 110,483	\$ 83,984	\$ 65,200	\$ 10,914		\$ 2,434,437
Claims Reserve Expense	\$ 193,017	\$ 173,967	\$ 45,645	\$ 222,513	\$ 638,900	\$ 136,260	\$ 454,834	\$ 1,012,314		\$ 3,240,500
Claims Reserves Adjusting Expense	\$ 25,586	\$ 15,007	\$ 8,517	\$ 24,437	\$ 31,187	\$ 24,042	\$ 47,819	\$ 72,413		\$ 288,186
IBNR Reserve Expense	\$ 19,143	\$ 216,460	\$ 195,377	\$ 205,218	\$ -	\$ 550,798	\$ 1,287,423	\$ 461,361		\$ 3,247,222
Excess Work Comp Insurance	\$ 420,728	\$ 372,790	\$ 341,935	\$ 351,375	\$ 336,966	\$ 337,595	\$ 395,128	\$ 262,561	\$ 425,000	\$ 5,341,458
Specific Recoverable Expense	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ (247,813)
Specific Recovery Expense	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (9,965)	\$ -	\$ -		\$ (1,518,840)
Aggregate Recoverable Expense	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ (78,943)
Aggregate Recovery Expense	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ (402,265)
Claims Fund Expense	\$ 3,400,033	\$ 4,044,061	\$ 2,727,437	\$ 4,365,666	\$ 3,100,225	\$ 2,551,880	\$ 3,471,447	\$ 2,444,975	\$ 425,000	\$ 50,886,164
Total Operating Expense	\$ 4,314,818	\$ 4,998,925	\$ 3,683,457	\$ 5,384,516	\$ 4,055,419	\$ 3,478,558	\$ 4,515,252	\$ 3,137,024	\$ 1,448,000	\$ 65,915,036
BALANCES										
KMIT Statutory Fund Balance	\$ 898,378	\$ 766,046	\$ 1,589,571	\$ (115,967)	\$ 461,272	\$ 1,076,079	\$ 410,444	\$ 415,947	\$ 4,424,000	\$ 5,203,992
Accumulated Balance	\$ 600,601	\$ 1,366,647	\$ 2,956,217	\$ 2,840,250	\$ 3,301,522	\$ 4,377,602	\$ 4,788,046	\$ 5,203,992		

KMIT Admin Expenses

As of July 31,2014

	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007
	Closed	Closed	Closed	Accrued To Date	Accrued To Date	Accrued To Date	Accrued To Date	Accrued To Date	Accrued To Date	Accrued To Date	Accrued To Date	Accrued To Date	Accrued To Date	Accrued To Date
GENERAL EXPENSES														
Agent Commissions	\$ -	\$ -	\$ -	\$ -	\$ 969	\$ 4,919	\$ 5,239	\$ 12,669	\$ 33,803	\$ 44,060	\$ 43,231	\$ 61,486	\$ 75,650	\$ 77,961
Directors and Officers Insurance	\$ -	\$ 489	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 20,367
Meetings/Travel	\$ -	\$ 6,971	\$ 976	\$ 5,318	\$ 1,206	\$ -	\$ 149	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Contingencies/Miscellaneous	\$ -	\$ 8,984	\$ 2,596	\$ 3,913	\$ 5,357	\$ 11,585	\$ 6,020	\$ 18,223	\$ 26,103	\$ 28,939	\$ 41,820	\$ 23,173	\$ 66,332	\$ 33,865
Bank Fees	\$ 1,249	\$ 4,735	\$ 579	\$ 658	\$ 263	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Write Off	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
LKM Clearing	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Marketing	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Office Supplies	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Sub Total	\$ 1,249	\$ 21,179	\$ 4,151	\$ 9,889	\$ 7,795	\$ 16,504	\$ 11,408	\$ 30,892	\$ 59,906	\$ 72,999	\$ 85,051	\$ 84,659	\$ 141,982	\$ 132,193
REGULATORY														
Kansas Insurance Dept (KID) Premium Tax	12,847	18,402	13,177	10,823	13,893	18,215	19,568	18,564	24,377	29,017	30,168	34,004	40,212	46,194
KID Pool Assessment	9,407		5,372	3,470	3,798	1,855	2,693	4,355	3,341	5,983	2,844	3,900		4,300
KID Workers Compensation Assessment	64,034	44,011	25,322	48,345	31,243	14,594	10,372	1,795	7,770	19,748	47,137	91,805	47,193	32,896
KID State Audit														
KDOL Annual Assessment Fee	9,073	15,053	12,410	40,430	31,768	43,971	40,301	30,875	34,311	41,218	56,191	70,943	81,058	79,196
Sub Total	\$ 95,360	\$ 77,466	\$ 56,281	\$ 103,068	\$ 80,701	\$ 78,635	\$ 72,934	\$ 55,589	\$ 69,799	\$ 95,965	\$ 136,341	\$ 200,652	\$ 168,463	\$ 162,586
CONTRACTURAL														
Financial Audit	\$ 4,603	\$ -	\$ 6,639	\$ 32,625	\$ 12,292	\$ 8,288	\$ 10,973	\$ 8,474	\$ 9,600	\$ 9,806	\$ 10,465	\$ 10,264	\$ 33,013	\$ 6,462
Actuarial	\$ -	\$ -	\$ 2,855	\$ 5,000	\$ 25,033	\$ 5,859	\$ 5,703	\$ 7,062	\$ 6,148	\$ 6,272	\$ 7,862	\$ 9,000	\$ 9,991	\$ 12,860
Risk Management	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 40,000	\$ 40,000	\$ 50,000	\$ 50,000	\$ 60,000
Risk Control	\$ -	\$ -	\$ 82,500	\$ 99,073	\$ 87,000	\$ 80,000	\$ 80,000	\$ 85,000	\$ 92,500	\$ 105,000	\$ 113,000	\$ 120,000	\$ 130,000	\$ 140,000
Claims Adjusting	\$ 298,447	\$ 312,500	\$ 194,842	\$ 105,470	\$ 100,000	\$ 105,000	\$ 110,000	\$ 110,000	\$ 125,000	\$ 135,000	\$ 140,000	\$ 140,000	\$ 150,000	\$ 165,000
Risk Analysis	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Pool Admin Services	\$ 77,478	\$ 190,400	\$ 145,400	\$ 170,350	\$ 170,396	\$ 159,996	\$ 159,996	\$ 140,000	\$ 160,000	\$ 176,000	\$ 193,000	\$ 200,000	\$ 210,000	\$ 220,000
Payroll Audits	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,088	\$ 9,840	\$ 12,042	\$ -	\$ 14,562	\$ 15,684
Rating Services	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Web Hosting	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Endorsement Fee	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Sub Total	\$ 380,528	\$ 502,900	\$ 432,236	\$ 412,518	\$ 394,721	\$ 359,144	\$ 366,672	\$ 350,536	\$ 403,336	\$ 481,918	\$ 516,368	\$ 529,264	\$ 597,566	\$ 620,006
Administration Fund Expense	\$ 477,137	\$ 601,545	\$ 492,669	\$ 525,475	\$ 483,217	\$ 454,282	\$ 451,014	\$ 437,018	\$ 533,041	\$ 650,883	\$ 737,760	\$ 814,575	\$ 908,011	\$ 914,785

KMIT Admin Expenses

As of July 31,2014

	2008	2009	2010	2011	2012	2013	2014	2014	Total
	Accrued To Date	Accrued To Date	Accrued To Date	Accrued To Date	Accrued To Date	Accrued To Date	Accrued To Date	Budget	Accrued To Date
GENERAL EXPENSES									
Agent Commissions	\$ 88,532	\$ 94,214	\$ 93,637	\$ 82,860	\$ 96,481	\$ 102,636	\$ 57,292	\$ 95,000	\$ 975,640
Directors and Officers Insurance	\$ 18,542	\$ 15,857	\$ 15,942	\$ 16,038	\$ 16,488	\$ 17,224	\$ 9,308	\$ 18,000	\$ 130,255
Meetings/Travel	\$ -	\$ -	\$ -	\$ 829	\$ 4,881	\$ 19,334	\$ 11,578	\$ 16,000	\$ 51,243
Contingencies/Miscellaneous	\$ 26,155	\$ 34,318	\$ 2,657	\$ 1,708	\$ 3,175	\$ 3,623	\$ 2,762	\$ 8,000	\$ 351,308
Bank Fees	\$ 2,638	\$ 2,758	\$ 9,239	\$ 5,776	\$ 4,159	\$ 7,528	\$ 3,050	\$ 5,000	\$ 42,632
Write Off	\$ -	\$ -	\$ -	\$ (104)	\$ -		\$ -	\$ -	\$ (104)
LKM Clearing	\$ -	\$ -		\$ 60	\$ -		\$ -	\$ -	\$ 60
Marketing	\$ -	\$ -	\$ -	\$ -	\$ 439	\$ 452	\$ -	\$ -	\$ 891
Office Supplies					\$ 1,112	\$ 1,830	\$ 2,010	\$ 5,000	\$ 4,952
Sub Total	\$ 135,867	\$ 147,147	\$ 121,475	\$ 107,167	\$ 126,735	\$ 152,627	\$ 86,000	\$ 147,000	\$ 1,556,876
REGULATORY									
Kansas Insurance Dept (KID) Premium Tax	54,139	48,525	49,030	40,919	\$ 43,445	\$ 44,349	\$ 82,474	\$ 48,000	692,342
KID Pool Assessment	3,409	3,476	3,500	3,000	\$ -	\$ -	\$ -	\$ 4,000	64,701
KID Workers Compensation Assessment	32,770	28,363	57,704	65,962	\$ -	\$ -	\$ -	\$ 45,000	671,063
KID State Audit				12,652	\$ -	\$ -	\$ -	\$ -	12,652
KDOL Annual Assessment Fee	89,183	63,534	87,404	26,668	\$ 76,365	\$ 132,710	\$ 6,182	\$ 66,000	1,068,843
Sub Total	\$ 179,501	\$ 143,898	\$ 197,638	\$ 149,201	\$ 119,810	\$ 177,059	\$ 88,656	\$ 163,000	\$ 2,509,601
CONTRACTURAL									
Financial Audit	\$ 13,127	\$ 18,608	\$ 31,565	\$ 12,023	\$ 11,738	\$ 11,904	\$ 3,303	\$ 23,000	265,772
Actuarial	\$ 13,000	\$ 13,750	\$ 14,000	\$ 14,000	\$ 14,250	\$ 14,250	\$ 500	\$ 15,000	187,395
Risk Management	\$ 70,000	\$ 70,000	\$ 70,000	\$ 70,000	\$ 70,000	\$ 170,000	\$ 136,000	\$ 170,000	896,000
Risk Control	\$ 140,000	\$ 145,000	\$ 145,000	\$ 145,000	\$ 145,000	\$ 150,000	\$ 120,000	\$ 150,000	2,204,073
Claims Adjusting	\$ 165,000	\$ 175,000	\$ 195,000	\$ 185,000	\$ 185,000	\$ 185,000	\$ 148,000	\$ 185,000	3,429,259
Risk Analysis	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,389	\$ -	7,389
Pool Admin Services	\$ 220,000	\$ 225,000	\$ 225,000	\$ 230,000	\$ 230,004	\$ 75,600	\$ 63,000	\$ 78,000	3,641,620
Payroll Audits	\$ 18,370	\$ 17,617	\$ 19,173	\$ 19,000	\$ 16,318	\$ 16,000	\$ 2,143	\$ 22,000	170,836
Rating Services	\$ -	\$ -	\$ -	\$ 22,650	\$ 6,636	\$ 18,702	\$ 12	\$ -	48,000
Web Hosting	\$ -	\$ -	\$ -	\$ 1,155	\$ 1,187	\$ 2,663	\$ 2,047	\$ -	7,052
Endorsement Fee	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 70,000	\$ 35,000	\$ 70,000	105,000
Sub Total	\$ 639,497	\$ 664,975	\$ 699,738	\$ 698,827	\$ 680,133	\$ 714,119	\$ 517,393	\$ 713,000	\$ 10,962,395
Administration Fund Expense	\$ 954,864	\$ 956,020	\$ 1,018,850	\$ 955,195	\$ 926,678	\$ 1,043,805	\$ 692,049	\$ 1,023,000	\$ 15,028,872

GROUP - FUNDED POOL - QUARTERLY REPORT
K.S.A 12-2620

Kansas Municipal Insurance Trust

(Name of Company)

As of June 30, 2014

1st (2nd) 3rd 4th Quarter (CIRCLE ONE)

**CURRENT FISCAL
YEAR TO DATE**

6/30/2014

**PREVIOUS FISCAL
YEAR END**

12/31/2013 Audited

ASSETS

Administrative fund:

Cash	\$	194,070	\$	41,306
Investments		250,000		

Claims fund:

Cash		533,385		2,991,826
Investments		13,215,606		8,911,000

Premium contributions receivable

483	85,080
-----	--------

Excess insurance recoverable on
claims payments

105,994	119,304
---------	---------

Interest income due and accrued

174,077	22,244
---------	--------

Receivable from affiliates

Other assets:

Agent Commissions Receivable		432		4,894
Prepaid Excess Insurance		231,558		
Prepaid Expenses		57,661		
Excess Insurance Premium Receivable		20,417		
Less: Non Admitted Assets		(289,219)		0

Total Assets

\$	14,494,464	\$	12,175,653
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To the best of my knowledge, I hereby certify that the balance sheet and summary of operations contained herein represents a true and complete accounting of

Kansas Municipal Insurance Trust

(Name of Pool)

By:

Chair of Trustees

Administrator

GROUP-FUNDED POOL-QUARTERLY REPORT
K.S.A 44-582

<u>LIABILITIES, RESERVES AND FUND BALANCE</u>		CURRENT FISCAL YEAR TO DATE	PREVIOUS FISCAL YEAR END
		6/30/2014	12/31/2013 Audited
Reserve for unpaid workers' compensation claims	\$	2,906,214	\$ 2,510,288
Reserve for unpaid claim adjustment expenses		260,336	248,656
Reserve for claims incurred but not reported		3,220,624	3,470,401
Unearned premium contribution		2,886,817	
Other expenses due or accrued			
Taxes, licenses and fees due or accrued		318,513	285,836
Borrowed money \$_____ and interest thereon \$_____			
Dividends payable to members			
Deposits on premium contributions			241,041
Excess insurance premium payable			
Payable to affiliates			
Accounts payable		6,658	39,300
Miscellaneous liabilities:			
Return Premium Payable			429,792
Total Liabilities:	\$	9,599,161	\$ 7,225,313
Special reserve funds:			
Total Special Reserve Funds			
<u>FUND BALANCE</u>			
Total Reserves and Fund Balance (Assets-Liabilities)		4,895,303	\$ 4,950,340
Total Liabilities, Reserves and Fund Balance	\$	14,494,464	\$ 12,175,653

GROUP-FUNDED POOL-QUARTERLY REPORT
K.S.A 44-582

<u>SUMMARY OF OPERATIONS</u>	<u>CURRENT FISCAL YEAR TO DATE</u> 6/30/2014	<u>PREVIOUS FISCAL YEAR END</u> 12/31/2013 Audited
Underwriting Income		
Direct Premium Contributions Earned	\$ <u>2,874,021</u>	\$ <u>4,853,835</u>
Deductions:		
Excess insurance premium incurred	<u>223,968</u>	<u>395,840</u>
Workers' compensation claims incurred	<u>1,797,399</u>	<u>2,305,548</u>
Claims adjustment expenses incurred	<u>93,846</u>	<u>237,436</u>
Other administrative expenses incurred	<u>712,357</u>	<u>979,782</u>
Total underwriting deductions	<u>2,827,570</u>	<u>3,918,605</u>
Net underwriting Gain or (Loss)	\$ <u>46,452</u>	\$ <u>935,230</u>
Investment income		
Interest income earned (Net of investment expenses)	<u>187,731</u>	<u>71,861</u>
Other income		
Other income	<u></u>	<u></u>
Net income before dividends to members	<u>234,183</u>	<u>1,007,091</u>
Dividends to members	<u></u>	<u></u>
Net income after dividends to members	<u>234,183</u>	<u>1,007,091</u>
Net Income(Loss)	\$ <u>234,183</u>	\$ <u>1,007,091</u>

GROUP-FUNDED POOL-QUARTERLY REPORT
K.S.A 44-582

<u>ANALYSIS OF FUND BALANCE</u>	<u>CURRENT FISCAL</u>	<u>PREVIOUS FISCAL</u>
	<u>YEAR TO DATE</u>	<u>YEAR END</u>
	6/30/2014	12/31/2013 Audited
Fund balance, previous period	\$ <u>4,950,340</u> \$	<u>3,927,722</u>
Net income (Loss)	<u>234,183</u>	<u>1,007,091</u>
Change in non-admitted assets	<u>(289,219)</u>	
Rounding		
<u>Change in Non Admitted Assets</u>		<u>15,528</u>
Change in fund balance for the period	<u>(55,037)</u>	<u>1,022,619</u>
Fund balance, current period	\$ <u>4,895,303</u> \$	<u>4,950,340</u>

Contract Year January 1, 2014 to December 31, 2014
KANSAS PREMIUM AND LOSS EXPERIENCE EXHIBIT
1st (2nd) 3rd 4th Quarter (circle one)

NAME OF KANSAS GROUP-FUNDED POOL Kansas Municipal Insurance Trust

LINE OF BUSINESS: Workers Compensation

EXPERIENCE CURRENT AS OF

June 30, 2014

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Current Injuries	Total Injuries	Contract Period	Direct Premium Earned	Excess Insurance Premium Incurred	Net Premiums Earned	Direct Losses Incurred	Loss Adj. Exp. Incurred	Loss & Loss Exp Incurred	Service Agent Fees Incurred	General Expenses Incurred	Taxes, Licenses & Fees Incurred	Total Expenses Incurred	Claims Ratios as a % Col 9 / Col 6	Admin. Ratios as a % Col 13 / Col 6	Investment Income Earned
0	310	PCY 20	1,422,582	151,393	1,271,189	716,700	25,541	742,241	298,447	83,330	95,360	477,137	58.4%	37.5%	22,675
0	243	PCY 19	1,885,501	210,142	1,675,359	1,049,152	54,345	1,103,496	312,500	211,579	77,466	601,545	65.9%	35.9%	76,262
0	424	PCY 18	1,843,047	133,376	1,709,671	790,125	46,505	836,631	277,342	159,046	56,281	492,669	48.9%	28.8%	114,912
1	524	PCY 17	1,754,515	117,122	1,637,393	1,451,638	91,393	1,543,031	204,543	217,864	102,541	524,948	94.2%	32.1%	142,705
2	572	PCY 16	1,377,722	79,456	1,298,266	1,238,033	90,598	1,328,630	187,000	211,071	82,901	480,972	102.3%	37.0%	116,189
2	551	PCY 15	1,552,110	80,124	1,471,986	1,392,560	147,702	1,540,262	185,000	190,573	77,653	453,226	104.6%	30.8%	96,882
0	552	PCY 14	1,689,773	86,819	1,602,954	1,434,235	122,098	1,556,333	190,000	188,080	73,593	451,673	97.1%	28.2%	129,613
0	605	PCY 13	1,965,656	127,168	1,838,488	1,097,087	83,206	1,180,293	195,000	186,428	55,589	437,017	64.2%	23.8%	101,694
0	670	PCY 12	2,616,641	189,458	2,427,183	1,211,714	129,112	1,340,826	217,500	243,407	69,799	530,706	55.2%	21.9%	50,668
1	612	PCY 11	3,274,489	366,991	2,907,498	1,484,956	150,495	1,635,451	280,000	274,918	96,684	651,602	56.2%	22.4%	52,492
2	645	PCY 10	3,256,648	221,435	3,035,213	2,281,419	148,178	2,429,597	293,000	308,419	134,300	735,719	80.0%	24.2%	59,068
6	770	PCY 9	3,837,793	374,472	3,463,321	3,650,396	242,934	3,893,330	310,000	303,923	195,148	809,071	112.4%	23.4%	95,674
7	765	PCY 8	4,272,140	384,425	3,887,715	2,657,404	188,527	2,851,162	330,000	409,548	164,537	904,085	73.2%	23.3%	234,986
4	906	PCY 7	4,950,171	420,728	4,529,443	2,762,636	189,216	2,951,162	365,000	384,794	157,905	907,699	65.2%	20.0%	260,619
6	768	PCY 6	5,519,169	372,790	5,146,379	3,255,833	229,483	3,485,316	375,000	400,364	180,033	955,397	67.7%	18.6%	245,802
4	654	PCY 5	5,193,427	341,935	4,851,492	2,060,239	135,644	2,195,884	390,000	422,122	158,861	970,983	45.3%	20.0%	79,601
8	666	PCY 4	5,213,859	351,375	4,862,484	3,590,600	199,873	3,790,472	410,000	411,213	218,444	1,039,657	78.0%	21.4%	54,690
13	635	PCY 3	4,442,326	336,728	4,105,598	2,598,309	136,953	2,735,262	400,000	374,349	211,548	985,897	66.6%	24.0%	72,925
14	598	PCY 2	4,484,533	337,121	4,147,412	1,530,516	104,752	1,635,268	400,000	407,086	174,669	981,755	39.4%	23.7%	71,545
43	697	PCY 1	4,853,835	395,840	4,457,995	1,682,854	122,336	1,805,191	580,600	286,205	112,977	979,782	40.5%	22.0%	71,861
148	368	CCY	2,874,021	223,968	2,650,053	1,356,730	52,288	1,409,018	399,889	110,061	202,407	712,357	53.2%	26.9%	187,731

PFY = Prior fiscal Year

CFY = Current Fiscal Year

Column 1 should reflect the number of claims incurred in each respective contract period which were initially reported during the current fiscal year.

Column 2 should reflect the grand total of claims reported pertaining to each respective contract period.

Column 14 should reflect the Total Loss and Loss Expenses Incurred divided by the Net Premiums earned. (Column 9 divided by Column 6)

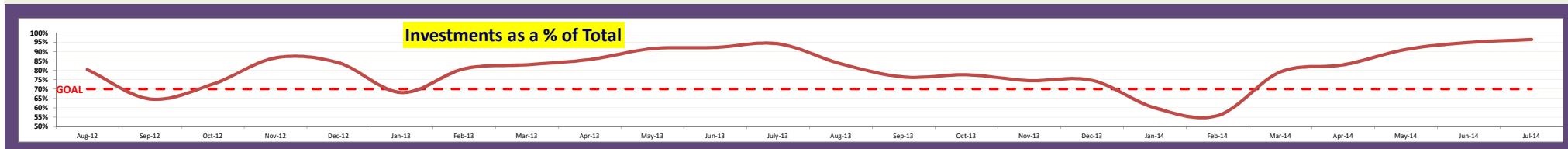
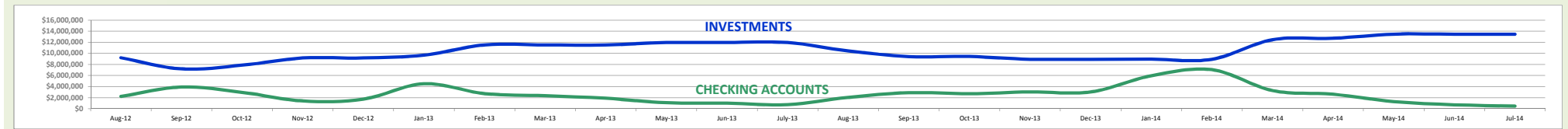
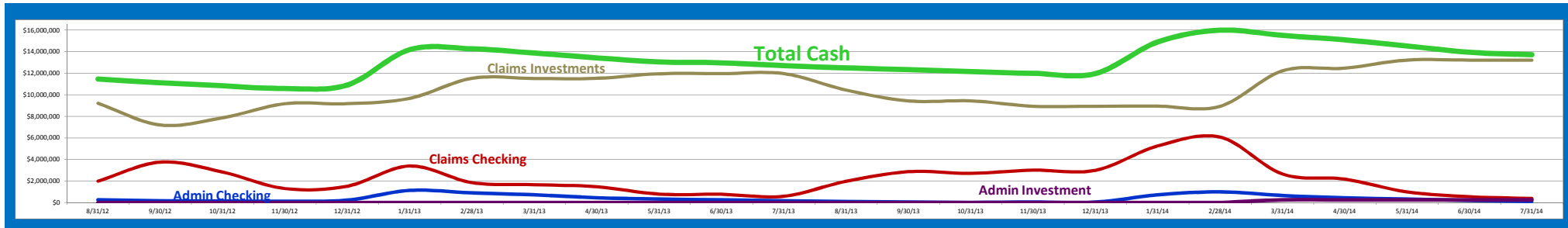
Column 15 should reflect the Total Expenses Incurred divided by the Net Premiums Earned. (Column 13 divided by Column 6)

Column 16 should reflect the Investment Income Earned during the contract year as reflected on the income statement.

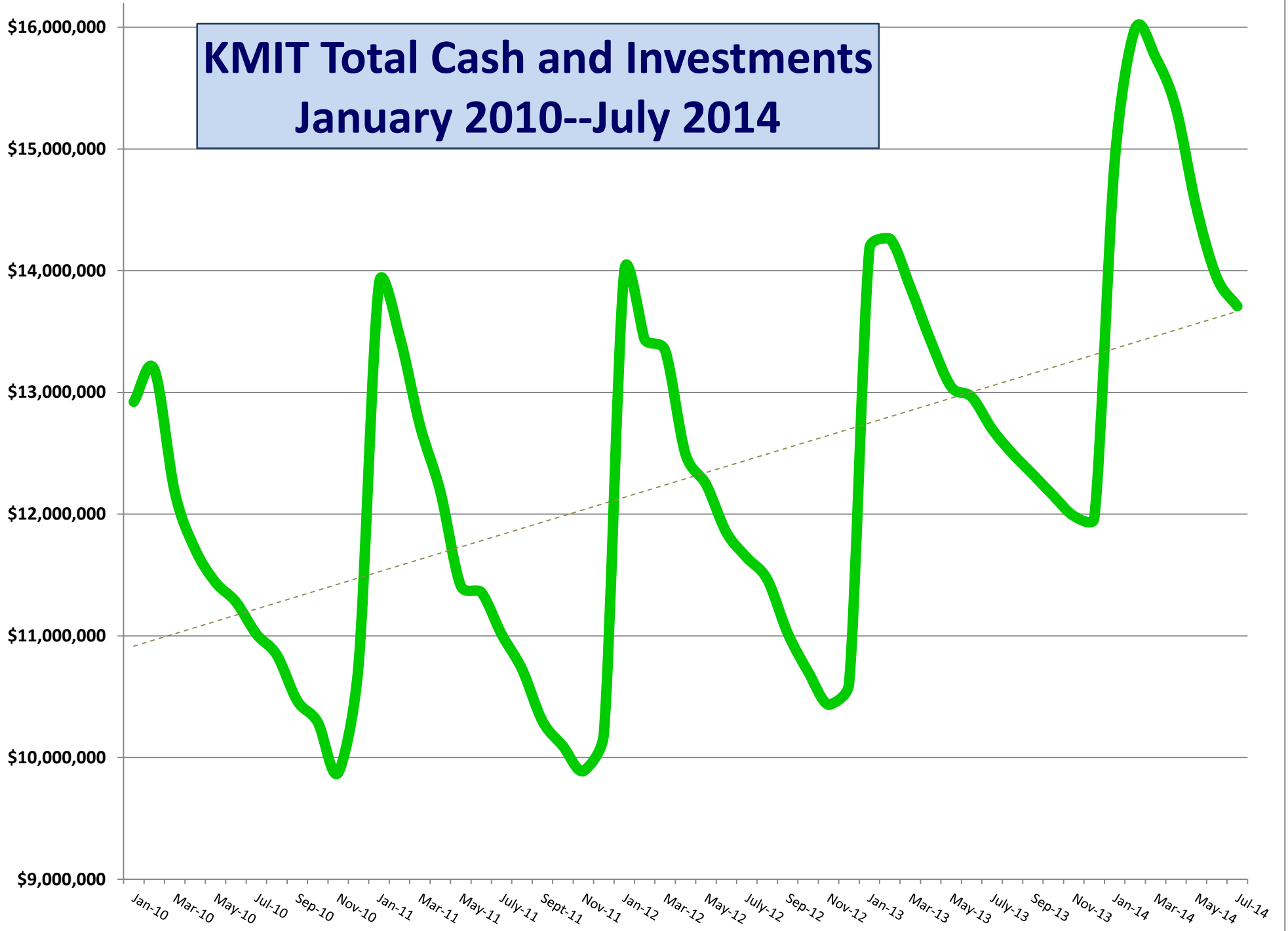
KMIT Cash Management/Investment Summary

August 2012--July 2014

	8/31/12	9/30/12	10/31/12	11/30/12	12/31/12	1/31/13	2/28/13	3/31/13	4/30/13	5/31/13	6/30/13	7/31/13	8/31/13	9/30/13	10/31/13	11/30/13	12/31/13	1/31/14	2/28/14	3/31/14	4/30/14	5/31/14	6/30/14	7/31/14
KMIT Admin Fund (KAF)																								
Admin Account	260,292	175,127	135,098	113,932	222,248	1,124,982	892,406	705,474	441,284	316,444	247,442	160,540	93,382	43,729	11,762	52,047	41,307	708,594	994,516	642,448	447,381	319,213	194,070	104,799
Admin Checking	260,292	175,127	135,098	113,932	222,248	1,124,982	892,406	705,474	441,284	316,444	247,442	160,540	93,382	43,729	11,762	52,047	41,307	708,594	994,516	642,448	447,381	319,213	194,070	104,799
KMIT Claims Fund (KCF)																								
Claims Account	1,944,815	3,608,036	2,681,579	1,128,031	1,216,285	3,297,065	1,639,426	1,522,434	1,346,285	693,766	375,823	364,230	1,717,905	2,584,008	2,456,695	2,914,234	2,847,832	5,197,983	5,943,655	2,467,405	2,008,412	789,692	585,699	159,848
TPA Claims Check Book (at IMA)	42,928	140,084	146,619	165,255	300,750	94,684	206,604	128,374	119,914	84,936	387,517	216,447	250,357	274,162	251,885	87,755	143,994	51,430	121,939	175,879	161,078	195,508	(52,314)	228,201
Claims Checking	1,987,744	3,748,120	2,828,198	1,293,287	1,517,034	3,391,749	1,846,030	1,650,808	1,466,199	778,702	763,339	580,676	1,968,262	2,858,170	2,708,580	3,001,990	2,991,826	5,249,412	6,065,594	2,643,283	2,169,490	985,200	533,385	388,049
INVESTMENTS																								
Admin Investments	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	250,000	250,000	250,000	250,000	250,000
Claims Investments	9,206,703	7,192,437	7,863,277	9,167,198	9,166,322	9,666,812	11,524,415	11,508,831	11,514,800	11,951,685	11,952,707	11,958,052	10,435,540	9,424,164	9,431,587	8,931,994	8,933,244	8,938,615	8,927,185	12,218,606	12,468,606	13,215,606	13,215,606	13,215,606
TOTAL CASH	11,454,739	11,115,685	10,826,573	10,574,417	10,905,605	14,183,543	14,262,851	13,865,113	13,422,282	13,046,831	12,963,489	12,699,268	12,497,184	12,326,062	12,151,929	11,986,031	11,966,376	14,896,621	15,987,295	15,504,337	15,085,477	14,520,019	13,943,061	13,708,454
	8/31/12	9/30/12	10/31/12	11/30/12	12/31/12	1/31/13	2/28/13	3/31/13	4/30/13	5/31/13	6/30/13	7/31/13	8/31/13	9/30/13	10/31/13	11/30/13	12/31/13	1/31/14	2/28/14	3/31/14	4/30/14	5/31/14	6/30/14	7/31/14



KMIT Total Cash and Investments January 2010--July 2014



CLAIM SUMMARY-SETTLEMENT REQUEST

Employer: City of Kingman

Claim No.: 2012044260

Employee Age: 39

AWW: \$769.00

Attorneys: Employee Y- Jim Zongker

Adjuster: Gene Miller

Date of Injury: 12/8/12

Job Description: Police

Updated: 7/18/2014

TTD Rate: \$512.69

Employer Y- Jeff Brewer

	Medical	Indemnity	Expense	Total
Reserves	\$30,000.00	\$26,152.28	\$5,000.00	\$61,152.28
Amount Paid	\$26,282.00	\$6,152.28	\$695.40	\$33,129.68
Outstanding	\$3,718.00	\$20,000.00	\$4,304.60	\$28,022.60

Accident Description/Nature of Injury:

- Claimant injured his left knee while in a scuffle making an arrest.

Investigation/Compensability

- The accident/injury was not questioned and accepted as compensable.

Medical Management

- Claimant referred to Dr. Severud after MRI revealed tear to meniscus and ACL. He had two surgeries to this knee. And has been given 16% disability to knee by Dr. Severud.

Periods of Disability

- 5/1/13 to 7/23/13

Permanent Partial Impairment/Permanent Disability

- Dr. Severud rates 16% knee (\$15,421.72)
- Claimant attorney's Dr. Murati rates 18% knee. (\$17,349.43)

Subrogation/Other Issues

- No sources for subrogation or contribution.

Plan of Action:

- Request settlement full and final authority to \$20,000.00 to first attempt settlement
- This is based upon offering a split of the ratings (\$16,385.57) plus up to an additional \$3,614.43 to close out all issues.
- Claimant has relayed that he desires to keep his right to later review & modify the award and his right to future medical. It's noted that these are claimant's choice.
- In the alternative if no full and final settlement can be agreed to, we recommend settlement for a split of the ratings at 17% with all future rights and defenses remaining open between the parties.

CLAIM SUMMARY-SETTLEMENT REQUEST

Employer: City of Edwardsville

Claim No.: 2013046062

Employee Age: 43

AWW: \$570.00

Attorneys: Employee Y- Jim Martin

Adjuster: Gene Miller

Date of Injury: 5/22/2013

Job Description: Police

Updated: 7/15/2014

TTD Rate: \$1,087.89

Employer Y- Mark Hoffmeister

	Medical	Indemnity	Expense	Total
Reserves	\$20,000.00	\$18,500.00	\$5,000.00	\$43,500.00
Amount Paid	\$18,493.30	\$0	\$3,732.03	\$22,225.33
Outstanding	\$1,506.70	\$18,500.00	\$1,267.97	\$21,274.67

Accident Description/Nature of Injury:

- Claimant injured his right knee in foot chase of suspect.
- Claimant latter claims altered gait caused injury to left knee and low back.

Investigation/Compensability

- Accident/injury witnessed by coworker and accepted as compensable.

Medical Management

- MRI revealed meniscus tear and surgery performed by Dr. Parmar on 7/8/13 and he returned to work within the waiting period.

Periods of Disability

- Claimant returned to work within the waiting period.

Permanent Partial Impairment/Permanent Disability

- Dr. Parmar assigned 7% right knee.
- Claimant Dr. Prostic assigns 25% right knee and 10% low back.

Subrogation/Other Issues

- No source for subrogation but claimant has had two prior surgeries to his right knee.

Plan of Action:

- Request settlement authority to \$20,000.00.
- $415 - 0 = 415 \times 10\% = 41.5 \times \$570.00 = \$23,655.00$ (Dr. Prostic -back)
- $200 \times 25\% = 50 \times \$570.00 = \$28,500.00$ (Dr. Prostic – right knee)
- $200 \times 7\% = 14 \times \$570.00 = \$7,980.00$ (Dr. Parmar-right knee)
- A split of the above ratings is 30,067.50 and a court ordered IME with Dr. Pratt is scheduled for 8/27/14. The claimant's attorney has offered to settle for \$21,289.50. He has not included the left knee in his demand. He points out this compromise offer recognizes the court ordered IME may also not include the left knee and low back.
- Our attorney recommends, and I concur that we be prepared to offer up to 18,500.00 to settle the indemnity and \$20,000 to settle all issues on the claim full/final.

CLAIM SUMMARY-SETTLEMENT REQUEST

Employer: City of Tonganoxie
Claim No.: 2013046286
Employee Age: 42
AWW: \$954.84
Attorneys: Employee -No
Adjuster: Gene Miller

Date of Injury: 6/22/2013
Job Description: Police Officer
Updated: 8/6/2014
TTD Rate: \$570.00
Employer -No

	Medical	Indemnity	Expense	Total
Reserves	\$55,000.00	\$42,415.21	\$2,500.00	\$99,915.21
Amount Paid	\$48,817.38	\$24,232.21	\$1,165.41	\$74,215.00
Outstanding	\$6,182.62	\$18,183.00	\$1,334.59	\$25,700.21

Accident Description/Nature of Injury:

- Officer and another police man were arresting a suspect who resisted. Claimant injured his right shoulder, elbow and wrist in gaining control of suspect.

Investigation/Compensability

- The accident was witnessed, reported the same day and medical treatment sought same day. Compensability not questioned.

Medical Management

- MRI revealed partial thickness tear of right rotator cuff as well as partial tear of biceps tendon. Extensive conservative care did not relieve the symptoms so he was referred to Dr. Stechschulte who performed surgery 11/13/13.

Periods of Disability

- 6/23/13 to 4/18/14.

Permanent Partial Impairment/Permanent Disability

- Dr. Stechschulte assigned 14% shoulder.

Subrogation/Other Issues

- No source for subrogation or contribution.

Plan of Action:

- Request settlement authority to \$18,183.00
- Shoulder 225 – 42.5 wks tt pd = 182.5 wks available for ppd x 17.5% = 31.9 wks ppd x \$570 = \$18,183.00
- Dr's rating was extended and rejected. Claimant points out that rating didn't make any allowances for biceps repair and that he didn't get full extension from prolonged therapy. I concur with his arguments and request 17.5% to conclude case full/final.

CLAIM SUMMARY-SETTLEMENT REQUEST

Employer: City of St Francis
Claim No.: 2013045671
Employee Age: 60
AWW: \$Volunteer
Attorneys: Employee -No
Adjuster: Miller

Date of Injury: 2/26/13
Job Description: Volunteer Fireman
Updated: 7/28/2014
TTD Rate: \$570.00
Employer -No

	Medical	Indemnity	Expense	Total
Reserves	\$3,500.00	\$9576.00	\$1,000.00	\$14,076.00
Amount Paid	\$2,718.85	\$0	\$44.39	\$2,763.24
Outstanding	\$781.15	\$9576.00	\$955.61	\$11,312.76

Accident Description/Nature of Injury:

- Claimant was at fire and running back to fire truck when he tripped over sidewalk. He put out his left hand to break his fall and broke his left wrist.

Investigation/Compensability

- The accident was witnessed, reported timely and accepted as compensable.

Medical Management

- He received conservative care but surgery was recommended. He refused.

Periods of Disability

- None.

Permanent Partial Impairment/Permanent Disability

- Dr. Nordick gave 8% to upper extremity.

Subrogation/Other Issues

- No source for subrogation or contribution.

Plan of Action:

- Request settlement authority to \$9,576.00
- $210 \times 8\% = 16.8 \text{ weeks} \times \$570.00 = \$9,576.00$.
- With the requested authority I will settle the claim full/final, obtain Division approval and close file.

CLAIM SUMMARY-SETTLEMENT REQUEST

Employer: City of Newton
Claim No.: 2013047392
Employee Age: 62
AWW: \$805.15
Attorneys: Employee -No
Adjuster: Miller

Date of Injury: 12/30/2013
Job Description: Water Dept
Updated: 7/28/2014
TTD Rate: \$536.79
Employer -No

	Medical	Indemnity	Expense	Total
Reserves	\$80,000.00	\$37,172.71	\$1,500.00	\$118,672.71
Amount Paid	\$73,543.92	\$3,757.53	\$92.08	\$77,393.53
Outstanding	\$6,456.08	\$33,415.18	\$1,407.92	\$41,279.18

Accident Description/Nature of Injury:

- Claimant was on a step ladder trying to loosen a bolt. The wrench slipped, he lost his balance and fell to the floor. He fractured his left hip.

Investigation/Compensability

- Claimant was in the course and scope of his employment, the accident was not questioned and the injury accepted as compensable.

Medical Management

- He was taken to Wesley Medical Center and Dr. Anderson performed a right total hip arthroplasty on 12/31/2013.

Periods of Disability

- 12/31/13 to 2/17/14.

Permanent Partial Impairment/Permanent Disability

- Dr. Anderson assigned 15% body.

Subrogation/Other Issues

- No sources for subrogation or contribution.

Plan of Action:

- Request settlement authority to \$33,415.18
- $415 - 0 = 415 \times 15\% = 62.25 \times \$536.79 = \$33,415.18$
- With the requested settlement authority I will strive to settle the claim in its entirety. Due to his age, medicals may have to be left open.

CLAIM SUMMARY-SETTLEMENT REQUEST

Employer: City of Augusta
Claim No.: 2013045740
Employee Age: 56
AWW: \$1,200.00
Attorneys: Employee Y – Matt Bretz
Adjuster: Gene Miller

Date of Injury: 3/15/2013
Job Description: Water Dept.
Updated: 8/12/2014
TTD Rate: \$570.00
Employer -Jeff Brewer

	Medical	Indemnity	Expense	Total
Reserves	\$17,500.00	\$12,500.00	\$5,000.00	\$35,000.00
Amount Paid	\$14,397.00	\$0	\$2,221.33	\$16,618.33
Outstanding	\$3,103.00	\$12,500.00	\$2,778.67	\$18,381.67

Accident Description/Nature of Injury:

- Claimant twisted his left knee while getting into city truck.

Investigation/Compensability

- Initially denied as act of daily living. Claimant obtained attorney who litigated the compensability issue and prevailed.

Medical Management

- Left knee scoped 4/19/13 by Dr. Do. Recovery was uneventful.

Periods of Disability

- He was able to return to work within the 7-day waiting period so no TTD paid.

Permanent Partial Impairment/Permanent Disability

- Dr. Do assigned 7% knee (\$7,980.00).

Subrogation/Other Issues

- No source for subrogation or contribution.

Plan of Action:

- Request settlement authority to \$10,000.00
- $200 - 0 = 200 \times 8.8\% = 17.6 \times \$570.00 = \$10,000.00$
- We anticipate that claimant's attorney will present us with a 10% rating, which would be the split we requested.
- Our goal will be to settle all issues of the claim full/final within the authority requested.

CLAIM SUMMARY-SETTLEMENT REQUEST

Employer: City of Newton
Claim No.: 2013046295
Employee Age: 57
AWW: \$790.93
Attorneys: Employee -No
Adjuster: Gene Miller

Date of Injury: 6/25/2013
Job Description: Park Department
Updated: 8/8/20014
TTD Rate: \$527.29
Employer -No

	Medical	Indemnity	Expense	Total
Reserves	\$9,000.00	\$7,382.06	\$4,000.00	\$20,382.06
Amount Paid	\$7,957.55	\$0.00	\$2,406.09	\$10,363.64
Outstanding	\$1,042.45	\$7,382.06	\$1,593.91	\$10,018.42

Accident Description/Nature of Injury:

- Claimant was checking fuel levels from fence, foot slipped and he fell, injuring right knee.

Investigation/Compensability

- He was in the course/scope of employment, reported promptly and accepted as compensable.

Medical Management

- MRI revealed torn medial meniscus and anterior cruciate ligaments. Surgery performed 7/26/13 to repair.

Periods of Disability

- He was able to return to work within the waiting period.

Permanent Partial Impairment/Permanent Disability

- Dr. Do has assigned 7% ppd to right knee.

Subrogation/Other Issues

- No source for subrogation or contribution.

Plan of Action:

- Request settlement authority to \$7,382.06
- $200 \times 7\% = 14 \times \$527.29 = \$7,382.06$
- I will strive to settle the claim full/final with the requested settlement authority.

CLAIM SUMMARY-SETTLEMENT REQUEST

Employer: City of Cherryvale

Claim No.: 2011042336

Employee Age: 36

AWW: \$431.11

Attorneys: Employee Y-Bill Phalen

Adjuster: Gene Miller

Date of Injury: 12/20/2011

Job Description: Maintenance

Updated: 8/18/2014

TTD Rate: \$287.42

Employer Y- Jeff Brewer

	Medical	Indemnity	Expense	Total
Reserves	\$30,000.00	\$12,500.00	\$5,000.00	\$47,500.00
Amount Paid	\$25,117.57	\$0.00	\$3,280.28	\$28,397.85
Outstanding	\$4,882.43	\$12,500.00	\$1,719.72	\$19,102.15

Accident Description/Nature of Injury:

- Claimant was repairing potholes when coworker struck his left knee with loader bucket.

Investigation/Compensability

- Accident witnessed and accepted as compensable.

Medical Management

- Conservative treatment failed to relieve his symptoms and he was referred to Dr. Do who performed arthroscopic surgery on 10/12/2012.

Periods of Disability

- Claimant was able to return to work within the 7-day waiting period.

Permanent Partial Impairment/Permanent Disability

- Dr. Do assigned 2% left knee (\$1,150.32)
- Claimant attorney obtained rating from Dr. Fluter for 17% BAW (\$20,277.48).

Subrogation/Other Issues

- No source for subrogation or contribution.

Plan of Action:

- Request settlement authority to \$12,500.00
- $200 - 0 = 200 \times 10\% = 14 \times \$287.42 = \$8,052.24$
- Dr. Fluter apportioned 26% PPD to left knee. Court had ordered an IME with Dr. Pratt who did not associate any disability to his back, as Dr. Fluter had.
- I propose we offer a split of the knee ratings and be prepared to offer an additional \$4,447.76 to be able to close the claim in its entirety.



LogiComp
A division of Alternative Risk Services

**Client Summary Report
Kansas Municipal Insurance Trust
2014 Policy Year
Services Through December 31, 2014**



Medical Bill Data					Savings					Service Fees			
Month	Bills	Lines	Billed Amount	Recommended Payment	Fee Schedule	PPO Network	Bill Review	Total	Percent of Total Billed	Line Charges	Professional Review	PPO Network	Total
January	305	902	\$ 258,765	\$ 136,267	\$ 92,368	\$ 24,183	\$ 5,947	\$ 122,498	47%	\$ 1,389	\$ 1,033	\$ 2,324	\$ 4,746
February	224	853	\$ 462,701	\$ 217,214	\$ 191,820	\$ 25,546	\$ 28,120	\$ 245,487	53%	\$ 1,365	\$ 911	\$ 3,918	\$ 6,193
March	304	899	\$ 242,674	\$ 120,596	\$ 66,345	\$ 5,232	\$ 50,500	\$ 122,078	50%	\$ 1,437	\$ 928	\$ 1,047	\$ 3,412
April	271	969	\$ 207,176	\$ 143,297	\$ 85,332	\$ 6,193	\$ (27,645)	\$ 63,879	31%	\$ 1,518	\$ 1,286	\$ 1,239	\$ 4,043
May	181	532	\$ 280,093	\$ 174,359	\$ 86,931	\$ 2,932	\$ 15,870	\$ 105,733	38%	\$ 829	\$ 2,023	\$ 586	\$ 3,438
June	226	607	\$ 583,729	\$ 388,566	\$ 179,517	\$ 8,580	\$ 7,066	\$ 195,163	33%	\$ 955	\$ 344	\$ 985	\$ 2,284
July	219	788	\$ 167,615	\$ 109,036	\$ 54,639	\$ 2,209	\$ 1,731	\$ 58,579	35%	\$ 1,232	\$ 718	\$ 442	\$ 2,392
August				\$ -				\$ -	#DIV/0!				\$ -
September				\$ -				\$ -	#DIV/0!				\$ -
October				\$ -				\$ -	#DIV/0!				\$ -
November				\$ -				\$ -	#DIV/0!				\$ -
December				\$ -				\$ -	#DIV/0!				\$ -
Year To Date	1730	5550	\$ 2,202,752	\$ 1,289,335	\$ 756,953	\$ 74,875	\$ 81,589	\$ 913,417	41%	\$ 8,725	\$ 7,243	\$ 10,541	\$ 26,508

KMIT Risk Control
2014 Year to Date

Comparison by Year

Year	Severity	Frequency
2005	\$4,083,700.00	769
2006	\$2,824,034.00	765
2007	\$2,960,166.00	906
2008	\$3,454,873.00	766
2009	\$2,190,133.00	655
2010	\$3,796,004.00	666
2011	\$2,766,385.00	633
2012	\$1,682,905.00	594
2013	\$1,770,982.00	697
2014	\$1,940,921.00	469

2014 by Month

Month	Severity	Frequency
January	\$154,326.00	60
February	\$86,416.00	79
March	\$50,787.00	53
April	\$927,559.00	58
May	\$84,445.00	58
June	\$463,108.00	78
July	\$125,580.00	74
August	\$48,700.00	9
September		
October		
November		
December		
2014 Total	\$1,940,921.00	469

2014 by Dept

Department	Severity	Frequency
Electric	\$813,070.00	27
Maintenance	\$422,151.00	38
Police	\$192,322.00	126
Street	\$157,986.00	61
Park	\$60,801.00	45
Water	\$59,409.00	41
Fire	\$50,470.00	46
Sanitation	\$46,259.00	22
Animal Control	\$40,485.00	8
Cemetery	\$29,800.00	3
Parks	\$29,466.00	6
Administration	\$10,464.00	17
Emergency	\$10,244.00	6
Airport	\$5,167.00	2
Miscellaneous	\$4,995.00	10
Premiere Surgical Institute	\$4,578.00	5
Recycling	\$1,845.00	3
Zoo	\$1,409.00	3

2014 by Accident Type

Accident Type	Severity	Frequency
Heat/Cold/Burn/Scald	\$748,656.00	15
Strain or Injury By	\$426,422.00	132
Electric Shock or Burn	\$317,500.00	1
Fall or Slip Injury	\$121,007.00	86
Occupational Hazards:		
Rep. Motion	\$55,811.00	17
Step/Strike Against	\$46,022.00	13
Motor Vehicle	\$39,261.00	15
Cut/Puncture/Scrape By	\$34,819.00	46
Struck or Injured By	\$28,277.00	25
Animal/Insect	\$25,322.00	35
Robbery/Assault	\$22,800.00	10
Caught in or Between	\$21,823.00	17
Occupational Hazards	\$16,847.00	25
Struck or Injured	\$13,000.00	1
Miscellaneous Causes	\$10,592.00	9
Foreign Body in Eye	\$9,317.00	18
Cut/Puncture/Scrape	\$3,445.00	3
Blank	\$0.00	1

2014 Total **\$1,940,921.00** **469**

2014 Total **\$1,940,921.00** **469**

2014 Top 10 Most Expensive Claims to Date

Date of Loss	City Name	Department Description	Description	Super Accident Type Desc	Cost
14-Apr-14	CITY OF RUSSELL	Electric	NUMEROUS FROM ELECTRICITY	Heat/Cold/Burn/Scald	\$735,000.00
11-Jun-14	CITY OF LUCAS	Maintenance	DEATH FROM ELECTRICAL SHOCK	Electric Shock or Burn	\$317,500.00
15-Apr-14	CITY OF HERINGTON	Electric	RIGHT SHOULDER PAIN - TAKING DOWN WIRE WHEN R SHOULDER POPPED/PAIN	Strain or Injury By	\$56,500.00
09-Apr-14	CITY OF ARKANSAS CITY	Street	Employee strained lower back as he was pulling a tangled wire from brush	Strain or Injury By	\$47,500.00
18-Feb-14	CITY OF ABILENE	Street	R toes broken after employee lost balance, grabbed pipe structure to balance and it toppled over onto foot.	Step/Strike Against	\$36,200.00
02-Jan-14	CITY OF NEWTON	Animal Control	Lower back and L knee strain while lifing dog into truck.	Strain or Injury By	\$35,500.00
22-Apr-14	CITY OF PITTSBURG	Parks	repetitive motion causing numbness and loss of fingers in hand	Occupational Hazards: Rep. Motion	\$27,500.00
15-Jul-14	CITY OF JOHNSON CITY	Maintenance	Employee has hernia from shoveling asphalt and heavy lifting	Strain or Injury By	\$27,500.00
20-Jan-14	CITY OF HAYS	Sanitation	Employee injured L knee as he kneeled down to open meter lid and knee hit rock hidden in grass which caused "popping" noise	Strain or Injury By	\$23,700.00
14-Jun-14	CITY OF ALTAMONT	Police	contusion/ broken bones/ EE was chasing after a juvenile who was involved in an altercation and fell as EE was running due to loose gravel. Bruised and possible broken ribs-- broken hand fingers, laceration and abrasions	Fall or Slip Injury	\$22,800.00

**2014 Top 25 Cities
By Severity**

City Name	Severity	Frequency
CITY OF RUSSELL	\$736,257.00	8
CITY OF LUCAS	\$317,500.00	1
CITY OF GARDEN CITY	\$62,400.00	27
CITY OF PITTSBURG	\$58,917.00	27
CITY OF HERINGTON	\$56,500.00	1
CITY OF NEWTON	\$53,722.00	26
CITY OF ABILENE	\$53,295.00	5
CITY OF PARSONS	\$52,057.00	23
CITY OF ARKANSAS CITY	\$52,049.00	7
CITY OF HAYS	\$46,228.00	28
CITY OF TONGANOXIE	\$31,950.00	4
CITY OF ATCHISON	\$30,890.00	11
CITY OF JOHNSON CITY	\$27,500.00	1
CITY OF WELLINGTON	\$26,741.00	11
CITY OF ALTAMONT	\$24,100.00	2
CITY OF OSAWATOMIE	\$23,837.00	12
CITY OF HAYSVILLE	\$19,502.00	19
CITY OF VALLEY CENTER	\$16,038.00	9
CITY OF ANDOVER	\$15,211.00	6
CITY OF ROELAND PARK	\$14,115.00	3
CITY OF INDEPENDENCE	\$11,996.00	12
CITY OF WAMEGO	\$11,954.00	8
CITY OF EUDORA	\$11,899.00	19
CITY OF GALENA	\$11,670.00	11
CITY OF BEL AIRE	\$10,750.00	1

2014 KMIT Nominating Committee* Report

The following KMIT member-city officials have been selected by the Nominating Committee to appear on the Ballot as nominees for KMIT Board of Trustees positions, before the General Membership of KMIT, at the 2014 KMIT Annual Meeting:

Position #1: David Dillner, Abilene (2-year term)

Position #2: Randy Frazer, Moundridge (1-year term)

Position #3: Tim Hardy, Elkhart (2-year term)

Position #6: Nathan McCommon, Tonganoxie (2-year term)

Position #7: Kerry Rozman, Clay Center (2-year term)

Position #8: Keith Schlaegel, Stockton (2-year term)

Position #10: Megan Fry, Pittsburg (1-year term)

* Keith Schlaegel (Stockton), Chair; Larry Paine (Hillsboro); and Debbie Price (Marysville).

KMIT Board of Trustees—Proposed Meeting Dates/Sites for 2015

August 12 DRAFT

February ?...Ellsworth

May 1...Moundridge

June 26...Parsons

August 28...Hays (Stockton)

October 11 (Sunday)...Topeka (during LKM Conf)

December 11...?

KMIT Trustee Terms, 2001-Present*

pos	Name	City	Title	Appointed	Elect 1	Elect 2	Elect 3	Elect 4	term limit date	End Date
1	Gary Meagher	Lindsborg	City Administrator	Jun-98						Aug-98
1	Ron Pickman	Goodland	City Manager	N/A	Oct-98	Oct-00	Oct-02			Oct-04
1	Cheryl Beatty	Eudora [3]	City Manager	N/A	Oct-04	Oct-06	Oct-08			Apr-09
1	Herb Llewellyn	El Dorado	City Manager	Jun-09	Oct-09 [1]	Oct-10	Oct-12			Oct-14
2	Nancy Calkins	Ft. Scott	City Clerk	N/A	Oct-00					May-01
2	Keith DeHaven	Sedgwick	Mayor	Jun-01	Oct-01	Oct-03	Oct-05			Jun-07
2	Sasha Stiles	Andover	City Administrator	N/A	Oct-07	Oct-09	Oct-11			Oct-13
2	Kathy Axelson	Rose Hill	City Administrator	N/A	Oct-13					Mar-14
2	Randy Frazer	Moundridge	City Adm/City Clerk	May-14	Oct-14 [1]	Oct-15	Oct-17	Oct-19	Oct-21	
3	Cherise Tieben	Dodge City	HR Director	Jun-99	Oct-00					Oct-01
3	Larry Kenton	Dodge City	Risk Mgr	Oct-01?	Oct-01*					Apr-02
3	Howard Partington	Great Bend	City Administrator	Apr-02	Oct-02	Oct-04	Oct-06			Oct-08
3	Jane Longmeyer	Dodge City	HR Officer	N/A	Oct-08	Oct-10	Oct-12			Dec-08
3	Daron Hall	Ulysses	City Administrator	Jun-09	Oct-09 [1]	Oct-10				Mar-12
3	Tim Hardy	Elkhart	City Administrator	Jun-12	Oct-12	Oct-14	Oct-16		Oct-18	
4	Mark Arbuthnot	Abilene	City Manager	?	?					Oct-01
4	Carol Eddington	Oswego	Deputy City Clerk	N/A	Oct-01	Oct-03	Oct-05			Oct-07
4	Bobby Busch	Neodesha	City Clerk	N/A	Oct-07	Oct-09	Oct-11			Oct-13
4	Tim Vandall	Ellsworth	City Administrator	N/A	Oct-13	Oct-15	Oct-17		Oct-19	
5	Paul Sasse	Independence	City Manager	?	?					Oct-01
5	Cheryl Lanoue	Concordia	City Clerk	N/A	Oct-01	Oct-03	Oct-05			Aug-06
5	Sharon Brown	Clay Center	Mayor	N/A	Oct-06 [1]	Oct-07	Oct-09			Apr-11
5	Debbie Price	Marysville	City Clerk	Apr-11	Oct-11	Oct-13	Oct-15		Oct-17	
6	Jane Henry	Derby	Environ/Safety Dir	N/A	Oct-96	Oct-98				May-00
6	Shawne Boyd	Derby	HR Coord	?-00	Oct-00					Oct-02
6	David Alfaro	Augusta	Assist. City Mgr.	N/A	Oct-02	Oct-04				Apr-06
6	Steve Archer	Arkansas City	City Manager	Apr-06	Oct-06	Oct-08	Oct-10			Dec-10
6	Debra Mootz	Roeland Park	City Clerk/DOF	Dec-10	Oct-11 [1]	Oct-12				Aug-14
6	VACANT		N/A	N/A	Oct-14	Oct-16	Oct-18		Oct-20	
7	Max Mize	Kingman	Mayor	N/A	Oct-96	Oct-98	Oct-00			Apr-01
7	Gary Hobbie	Russell	City Manager	Jun-01	Oct-01*	Oct-02	Oct-04	Oct-06		Oct-07
7	Larry Paine	Hillsboro	City Administrator	N/A	Oct-07	Oct-08	Oct-10	Oct-12	Oct-14	
8	Ted Stolfus	Bonner Spgs	Mayor	May-97	Oct-99					Apr-01
8	Nancy Calkins	Mission	City Clerk	Jun-01	Oct-01*	Oct-02				Oct-04
8	Ty Lasher	Cheney	City Administrator	N/A	Oct-04	Oct-06				Jun-07
8	Toby Dougherty	Hays	City Manager	Jun-07	Oct-07 [1]	Oct-08	Oct-10	Oct-12		Oct-11
8	Keith Schlaegel	Stockton	City Manager	N/A	Oct-11 [1]	Oct-12	Oct-14	Oct-16	Oct-18	
9	Carl Myers	Wellington	City Manager	Jul-97	Oct-97	Oct-99				Oct-01
9	Rhonda Schuetz	Hiawatha	City Clerk	N/A	Oct-01	Oct-03				Sep-04
9	Lana McPherson	De Soto	City Clerk	N/A	Oct-04 [1]	Oct-05	Oct-07	Oct-09		Oct-11
9	Claudia Smith	Bonner Spgs	Mayor	N/A	Oct-11	Oct-13	Oct-15	Oct-17		Apr-13
9	Fred Gress	Parsons	City Manager	Apr-13	Oct-13	Oct-15	Oct-17		Oct-19	
10	Tim Richards	Newton	Commissioner	Jul-97	Oct-97					Apr-99
10	Willis Heck	Newton	Mayor	May-99	Oct-99	Oct-01				Oct-03
10	Linda Jones	Osage City	City Clerk	N/A	Oct-03	Oct-05	Oct-07			Oct-09
10	Doug Gerber	Goodland	City Manager	Oct-09	Oct-11	Oct-13				Apr-14
10	Megan Fry	Pittsburg	HR Director	Apr-14	Oct-14 [1]	Oct-15	Oct-17	Oct-19	Oct-21	
11	Jim Beadle	De Soto	Mayor	Jan-94	?					Jan-97
11	Kelly DeMeritt	Atchison	Assist. City Mgr	May-97	Oct-97	Oct-99	Oct-01			Oct-03
11	Bill Powers	Ulysses	City Administrator	N/A	Oct-03					Jan-04
11	Bud Newberry	Derby [2]	City Planner	Jan-04	Oct-04*	Oct-05	Oct-07	Oct-09		Oct-09
11	Mac Manning	Peabody	City Adm/Clerk	Oct-09	Oct-11					Dec-12
11	Michelle Stegman	Garden City	HR Director	Jan-13	Oct-13	Oct-15	Oct-17		Oct-19	

[1] one-year term

[2] appointed to Board while at Elkhart (Jan. '04); moved on to Ulysses in June '04; moved on to Derby in Dec '07

[3] first elected to the Board while in Kingman; moved on to Eudora in July '05