

Agenda

Police Pension Board Regular Meeting

Thursday, March 16, 2017 - 8:15 AM

City Hall Annex Building | City Manager's Conference Room

975 George Washington Way, Richland, WA 99352

Police Pension Board Regular Meeting No. 691

Call to Order:

Attendance:

Board Members: Mayor Thompson, Board Chair; Mayor Pro Tem Christensen; Administrative Services Director Koch; City Clerk and Police Pension Board Secretary Hopkins; Police Representatives Thomas; Moore; Couch.

Presentations:

1. Executive Session Update
 - Robert Thompson, Mayor
2. New Agenda Format
 - Marcia Hopkins, City Clerk
3. WSLEA Annual Conference May 9-12, 2017 - Golf Tournament, Tuesday, May 9, 2017
 - Marcia Hopkins, City Clerk
4. Update on City Accounts at Pharmacies and Communication to Pensioners (Per Board Chair's request, City Attorney Kintzley will be in attendance)
 - Brandon Allen, Finance Director
 - Heather Kintzley, City Attorney

Minutes: (Approve by Motion)

1. February 16, 2017, Meeting No. 690 Minutes
 - Marcia Hopkins, City Clerk

Financial Reports and Investments: (Approve to Accept and File by Motion)

1. Financial Statements for February 2017
 - Brandon Allen, Finance Director

Medical and Dental Claims: (Approve by Motion)

1. Medical and Dental Claims for March 2017 Payment
- Marcia Hopkins, City Clerk

Business Items: (Approve by Motion)

Board Member Comments:

Adjournment: (Motion to Adjourn)

The Richland City Hall Annex Building is ADA accessible. Parking and access is available at the entrance facing George Washington Way.



POLICE PENSION BOARD AGENDA ITEM COVERSHEET

Meeting Date: 03/16/2017

Agenda Category: Presentations

Subject:

Executive Session Update

Department:

Police Pension Board

Document Type:

Police Pension Board Item

Recommended Motion:

Summary:

City Manager Reents has prepared a statement regarding executive sessions that Mayor Thompson will discuss at the meeting.

Attachments:



POLICE PENSION BOARD AGENDA ITEM COVERSHEET

Meeting Date: 03/16/2017

Agenda Category: Presentations

Subject:

New Agenda Format

Department:

Police Pension Board

Document Type:

Police Pension Board Item

Recommended Motion:

Summary:

The Police Pension Board meeting agenda will be prepared through the agenda management software BoardSync. This is the software the City Clerk uses for managing the City Council and the boards, commissions, and committee agendas.

The format will look a little different, but all of the business of the Board is captured on the new agenda.

The Board's meeting agenda and approved minutes will be published on the City's Website at www.ci.richland.wa under "I Want To" "View" "Agenda and Minutes of the Municipal Meetings and Police Pension Board Meetings"

Attachments:



POLICE PENSION BOARD AGENDA ITEM COVERSHEET

Meeting Date: 03/16/2017

Agenda Category: Presentations

Subject:

WSLEA Annual Conference May 9-12, 2017 - Golf Tournament, Tuesday, May 9, 2017

Department:

Police Pension Board

Document Type:

Police Pension Board Item

Recommended Motion:

Summary:

The 2017 WSLEA Conference is May 9 - 12, at Campbell's Resort at Lake Chelan.

There are three deadlines to be heeded:

- Confirm attendance to me by Friday, March 31, as I must make the hotel reservation by April 8
- Complete and return to me the Registration Form by Monday, April 10, to take advantage of the early registration fee
- Complete and return Golf Tournament Registration Form and Check to: Michael McBride by April 24

Attachments:

1. Conference Agenda - Draft
2. Conference Registration
3. Golf Tournament



WSLEA Conference Agenda DRAFT
 Campbell's Resort - Chelan
 May 9 - 12, 2017

ALL SESSIONS IN THE STEHEKIN BALLROOM UNLESS OTHERWISE STATED

TUESDAY MAY 9, 2017

8:00 a.m.	Board Breakfast Meeting	Campbell's Restaurant
Ready to Golf at 12:20 pm	Golf Tournament	Bear Mountain Golf Course
4:00 pm – 6:00 pm	Early Registration	Stehekin Foyer – Upstairs
7:00 pm – 9:00 pm	First Class Cities Forum	President Downs & Joe Fischnaller East-West Room – Upstairs
5:00 pm -	Hospitality Room	Room 5423

WEDNESDAY MAY 10, 2017

7:00 am – 8:00 am	Registration	Stehekin Foyer – Upstairs
8:00 am – 9:00 am	Breakfast	Ballrooms II & III
9:00 am – 9:15 am	Opening Ceremonies Presentation of Colors Pledge of Allegiance Invocation Call to Order Welcome Roll Call of Officers Appoint Audit & Nominating Committees	Mike McBride & Jim Fossos President Downs Mike McBride President Downs Art Campbell Secretary Alvar President Downs
9:15 am – 10:15 am	Safety in the Home	Pete Jelinek – Senior Helpers
10:15 am – 11:15 am	Elder Abuse	Dianne Stone, Elder Advocate
11:15 am – 12:15 pm	Hospice	Laurean Myers XXX
12:15 pm – 1:15 pm	Lunch	Ballrooms II & III
1:15 pm – 2:30 pm	Medicare - Some Old & Some New	Rod Haynes - Liaison Outreach Lead CMS Region 10
2:15 pm – 2:30 pm	Break	Stehekin Foyer – Upstairs
3:15 pm – 5:00 pm	LEOFF 1 Potpourri	Joe Fischnaller, Attorney at Law
6:00 pm – 7:00 pm	No Host Social	Centennial Ballroom
7:00 pm – 9:30 pm	Banquet – Entertainment	Kermet Apio, Comedian



WSLEA Conference Agenda
Campbell's Resort - Chelan
May 9 - 12, 2017

ALL SESSIONS IN THE STEHEKIN BALLROOM UNLESS OTHERWISE STATED

THURSDAY MAY 11, 2017

7:45: am – 8:45 am	Breakfast	Ballrooms II & III
8:45 am – 9:45 am	HIPAA	Julie Norton, Atty. Ogden, Murphy Wallace
9:45 am – 10:45 am	Presentation TBA	Mary Cordova – Concierge Caregivers
10:45 am – 11:00 am	Break	Stehekin Foyer – Upstairs
11:00 am – 12:00 pm	TBA	
12:00 pm – 1:00 pm	Lunch	Ballrooms II & III
1:00 pm – 2:30 pm	Veteran's Benefits	Sharon Wilkins – Claims Representative VFW National Veterans Service
2:30 pm – 2:45 pm	Break	Stehekin Foyer – Upstairs
2:45 pm – 3:15 pm	Association Business	Elections: West VP & Secretary
3:15 pm – 5:00 p m	LEOFF Board Open Forum	President Downs Joe Fischnaller, Attorney at Law
5:30pm	Hospitality Room - Room 5423 Dinner on Your Own	

FRIDAY MAY 12, 2017

7:30 am – 8:30 am	Breakfast	Ballrooms II & III
8:00 am – 9:30 am	Secretaries Roundtable/ Secretaries Only Miscellaneous Discussion/Questions	Alex Kasuske - DRS LEOFF Admin Joe Fischnaller - Attorney Mary Cordova - Concierge Caregivers
9:30 am – 10:30 am	DRS Update	Alex Kasuske - DRS LEOFF Admin
10:30 am – 11:30 am	Actuary Report	Matt Smith - State Actuary
11:30 am	Board Lunch Meeting	Monfort Room – Upstairs

**WEAR YOUR NAME BADGE FOR ALL MEALS - IT IS YOUR MEAL TICKET
YOU MUST HAVE A NAME BADGE TO HAVE MEALS - NO EXCEPTIONS
MEAL TICKETS ARE AVAILABLE TO PURCHASE FOR SPOUSES OR GUESTS
AT THE REGISTRATION DESK**

SEE YOU NEXT YEAR AT CAMPBELL'S RESORT MAY 8 - 11, 2018



WSLEA 2017 Conference

Employer Tax Identification Number 26-4245065

Tuesday, May 9 - Friday, May 12, 2017

Campbell's Resort - 104 W Wooden, Chelan, WA 98816

Make RESERVATIONS directly with hotel by April 8, 2017 Reservation #304020 (800) 553-8225

Traditional Room \$138.00 Deluxe Room \$ 186.00

CONFERENCE REGISTRATION: Please mail this form before April 22, 2017 to:

Kristine Redmond, LEOFF MEDICAL
808 W SPOKANE FALLS BLVD
SPOKANE WA 99201

REGISTRATION QUESTIONS: Kristine Redmond - Phone - 509-625-6531

CONFERENCE QUESTIONS: Linda Alvar - Phone - 425-330-1653

FULL EARLY registration PAID by check prior to April 22, 2017 # _____ @ \$400 = \$ _____

Includes all meals and events for conference delegates

(Payment must be received prior to April 22, 2017 for Purchase

Orders to qualify as early registration)

FULL LATE registration PAID by check after April 22, 2017 # _____ @ \$425 = \$ _____

SINGLE DAY registration (excluding Banquet) # _____ @ \$200 = \$ _____

BANQUET TICKET - Wednesday (included in full registration) # _____ @ \$ 45 = \$ _____

GUEST MEALS All guests who will be eating conference meals

Must purchase a meal ticket (includes Banquet) # _____ @ \$200 = \$ _____

Guest Name: _____

TOTAL AMOUNT ENCLOSED OR PURCHASE ORDER NUMBER: P.O. # _____ \$ _____

I WILL ATTEND THE SECRETARY'S ROUNDTABLE Yes _____ No _____ 1st or 2nd Conference _____

Delegate's Name: _____ **Title:** _____

Jurisdiction/Organization: _____

Address: _____

City & Zip: _____ **Phone:** _____

CANCELLATION POLICY: There is a \$25.00 administrative fee for any cancellation. Cancellations received by e-mail or in writing must be postmarked by April 22, 2017 to receive a refund minus the \$25.00 administrative fee. Cancellations received April 23, 2017 or later may receive a refund, minus the administrative fee of \$25.00 and the cost of meals upon WSLEA Executive Board approval.

PLEASE COMPLETE ONE FORM FOR EACH DELEGATE ATTENDING

02/22/2017

WA State LEOFF Education Association Annual Conference Playoffs Bear Mountain Ranch

For directions go to www.bearmt.com
(map and course printed below)



Tuesday, May 09, 2017 - 12:20 p.m.

*PLEASE NOTE THE GOLF PORTION OF THE CONFERENCE IS PAID FOR BY THE INDIVIDUAL
– IT IS NOT COVERED BY THE PENSION BOARD FUNDS*

\$65.00 Donation Per Player
(includes power cart, range balls and prizes)

Format - 2-person Scramble

+

Poison Ball Challenge - \$5.00 per person. Winning Team takes all.

Registration Deadline – April 24, 2017

**Please fill out the registration form below and
mail it with a check for payment to:**

Michael McBride
10908 24Th Drive SE
Everett, WA 98208

Make Checks Payable To: Michael McBride, WSLEA Golf

For questions call: Michael McBride (425) 218-1779

2017 WSLEA Conference Play Offs

(Please Print)

Player 1

Player 2
(if blank one will be assigned)

Address _____

Address _____

City/Zip _____

City/Zip _____

Phone # _____

Phone # _____

E-Mail Address _____

E-Mail Address _____

**Please Make Checks Payable To: Michael McBride
WSLEA Golf**

**Mail To: Michael McBride
10908 24Th Dr. SE
Everett, WA 98208**

For questions call: Michael (425) 218-1779





POLICE PENSION BOARD AGENDA ITEM COVERSHEET

Meeting Date: 03/16/2017

Agenda Category: Presentations

Subject:

Update on City Accounts at Pharmacies and Communication to Pensioners (Per Board Chair's request, City Attorney Kintzley will be in attendance)

Department:

Police Pension Board

Document Type:

Police Pension Board Item

Recommended Motion:

Summary:

Discuss status of closing City accounts at pharmacies and the communications that will be sent to pensioners.

Attachments:



POLICE PENSION BOARD AGENDA ITEM COVERSHEET

Meeting Date: 03/16/2017

Agenda Category: Minutes

Subject:

February 16, 2017, Meeting No. 690 Minutes

Department:

Police Pension Board

Document Type:

Police Pension Board Item

Recommended Motion:

Approve the minutes of the Police Pension Board Meeting No. 690 held on February 16, 2017

Summary:

None.

Attachments:

I. Draft 021617 Minutes

MINUTES OF THE POLICE PENSION BOARD: MEETING NO. 690
RICHLAND CITY HALL ANNEX ~ 975 George Washington Way
8:15 a.m. February 16, 2017

CALL TO ORDER:

Mayor Thompson called the regular meeting of the Police Pension Board to order at 8:25 a.m.

ATTENDANCE:

Mayor Thompson, Board Members Couch, Moore, Thomas, and Interim Pension Board Secretary Gagnebin were present. Pension Board Member Hopkins was absent.

Also present was Finance Director Allen.

MINUTES:

Mr. Thomas moved to approve the minutes of Meeting No. 689 as presented. Seconded by Mr. Moore. Motion carried 4-0.

FINANCIAL REPORTS AND INVESTMENTS:

Finance Director Allen reported on the preliminary financial statement for December 2016 and January 2017, as follows:

December 31, 2016 - Preliminary

Cash on Hand	\$148,595.42
Investments	325,402.26
Gains (Loss) on Investments	(101,580.54)
Net Current Assets & Liabilities	<u>(3.36)</u>
Ending Fund Balance:	\$372,413.78

January 31, 2017 - Preliminary

Cash on Hand	\$148,359.91
Investments	325,402.26
Gains (Loss) on Investments	(101,580.54)
Net Current Assets & Liabilities	<u>(.00)</u>
Ending Fund Balance:	\$371,426.00

Mr. Allen explained that the figures will be preliminary for several months until the final closing of 2016.

Mr. Moore moved to accept and file the preliminary Financial Statements for December 2016 and January 2017. Seconded by Mr. Thomas. Motion carried 4-0.

BOARD BUSINESS:

Mr. Allen said the new board secretary was City Clerk Hopkins and the training plan for her was outlined in City Manager Reents' letter to the board. Ms. Gagnebin will provide training through March 17, 2017 and would be available beyond that for assistance.

Mr. Allen presented a new Claim Form that pensioners will need to complete for reimbursement, and submit with the supporting documentation. Mr. Allen explained that per the RCWs, the Board secretary could not be given authority to approve claims. The City could not pre-pay claims that have not been approved by the Board. City Attorney Kintzley concurred with his findings. After further discussion, Mr. Allen agreed to ask City Attorney Kintzley to attend the next meeting to clarify the RCWs.

Mr. Allen researched the practice of reimbursements for prescriptions that are charged to City of Richland accounts by four pharmacies. He found that it was a violation against the Washington State Constitution for the City to extend credit. In addition, there were also some Attorney General opinions on this topic. City Attorney Kintzley concurred with his findings. After further discussion, Mr. Allen said he would explore other options available to the pensioners with the pharmacies.

Ms. Gagnebin provided a sample letter of the repayment options for the overpayments due to LEOFF COLA changes of eleven pensioners. The Board approved the letter.

Finance Director Allen exited the meeting at 8:57 a.m.

EXECUTIVE SESSION:

Mr. Moore moved to go into executive session at 8:58 a.m. Seconded by Mr. Thomas. Motion carried 4-0.

Mr. Moore moved to go out of executive session at 9:04 a.m. Seconded by Mr. Thomas. Motion carried 4-0.

APPROVAL OF MEDICAL AND DENTAL BILLS:

Mr. Thomas moved to approve payment of the medical and dental bills for February 2017 for the net amount of \$4,332.79. Seconded by Mr. Couch. Motion carried 4-0.

MEMBER COMMENTS:

There were no member comments.

Mr. Moore moved to adjourn the meeting at 9:08 a.m. Seconded by Mr. Thomas. Motion carried 4-0.

Jane M. Gagnebin
Interim Police Pension Board Secretary



POLICE PENSION BOARD AGENDA ITEM COVERSHEET

Meeting Date: 03/16/2017

Agenda Category: Financial Reports and Investments

Subject:

Financial Statements for February 2017

Department:

Police Pension Board

Document Type:

Police Pension Board Item

Recommended Motion:

Motion to Accept and File the February 2017 Preliminary Financial Statements.

Summary:

These are preliminary financial statements as of February 28, 2017. Please note this report does not show dental and medical expense for pension for February as there is a change in process (i.e. these items will be approved in the March 16, 2017 meeting).

December 31, 2016 - Preliminary:

Cash on Hand	\$148,595.42
Investments	325,402.26
Gains (Loss) on Investments	(85,550.07)
Net Current Assets & Liabilities	<u>(11.39)</u>
Ending Fund Balance	\$388,436.22

January 31, 2017 - Preliminary:

Cash on Hand	\$148,359.91
Investments	325,402.26
Gains (Loss) on Investments	(85,550.07)
Net Current Assets & Liabilities	<u>(0.00)</u>
Ending Fund Balance	\$388,212.10

February 28, 2017 - Preliminary:

Cash on Hand	\$131,731.19
Investments	325,402.26
Gains (Loss) on Investments	(85,550.07)
Net Current Assets & Liabilities	<u>(0.00)</u>
Ending Fund Balance	\$371,583.38

Attachments:

- I. Preliminary Feb 2017 Financials

**CITY OF RICHLAND
POLICE PENSION FUND
2017 REVENUE AND EXPENSE**

Year of 2017	Preliminary January	Preliminary February	March	April	May	June	July	August	September	October	November	December	Year to Date	Budget	YTD%
Beginning Balance	\$ 388,436.22	\$ 388,212.10	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	0.0%
REVENUE															
Investment Interest	955.17	906.12	-	-	-	-	-	-	-	-	-	-	1,861.29	12,810.00	14.5%
Other Interest Earnings	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.0%
Medical Reimburse	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.0%
Net Change in Fair Market Value	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.0%
Contribution- General Fund	28,000.00	9,000.00	-	-	-	-	-	-	-	-	-	-	37,000.00	487,500.00	7.6%
TOTAL REVENUE:	28,955.17	9,906.12	-	-	-	-	-	-	-	-	-	-	38,861.29	500,310.00	7.8%
EXPENSE															
Medical Insurance - <65	1,212.24	1,010.20	-	-	-	-	-	-	-	-	-	-	2,222.44	12,200.00	18.2%
Medical Insurance - >65	3,850.86	3,998.97	-	-	-	-	-	-	-	-	-	-	7,849.83	49,800.00	15.8%
Dental Insurance - Retired	897.92	897.92	-	-	-	-	-	-	-	-	-	-	1,795.84	11,135.00	16.1%
Dental Expense Pension	387.00	-	-	-	-	-	-	-	-	-	-	-	387.00	14,000.00	2.8%
Nursing Home/Assist. Living	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.0%
Medical Expense Pension	1,161.29	-	-	-	-	-	-	-	-	-	-	-	1,161.29	160,000.00	0.7%
Medicare Premiums	3,021.90	2,784.50	-	-	-	-	-	-	-	-	-	-	5,806.40	37,200.00	15.6%
Retirement Allowance	10,590.13	9,775.00	-	-	-	-	-	-	-	-	-	-	20,365.13	119,100.00	17.1%
Widow's Benefits	7,039.95	7,039.95	-	-	-	-	-	-	-	-	-	-	14,079.90	84,500.00	16.7%
Administrative Fee	1,018.00	1,018.00	-	-	-	-	-	-	-	-	-	-	2,036.00	-	0.0%
Operating Supplies	-	-	-	-	-	-	-	-	-	-	-	-	-	450.00	0.0%
Postage	-	10.30	-	-	-	-	-	-	-	-	-	-	10.30	250.00	4.1%
Expert Services	-	-	-	-	-	-	-	-	-	-	-	-	-	8,000.00	0.0%
Shredding Services	-	-	-	-	-	-	-	-	-	-	-	-	-	50.00	0.0%
Travel	-	-	-	-	-	-	-	-	-	-	-	-	-	1,875.00	0.0%
Training & Conference	-	-	-	-	-	-	-	-	-	-	-	-	-	750.00	0.0%
Other Expenses	-	-	-	-	-	-	-	-	-	-	-	-	-	1,000.00	0.0%
Total Expense	29,179.29	26,534.84	-	-	-	-	-	-	-	-	-	-	55,714.13	500,310.00	11.1%
Revenues Over (Under)															
Expense:	(224.12)	(16,628.72)	-	-	-	-	-	-	-	-	-	-	(16,852.84)	-	
Ending Balance	\$ 388,212.10	\$ 371,583.38	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (16,852.84)	\$ -	
ENDING BALANCE CONSISTING OF:															
Cash	\$ 148,359.91	\$ 131,731.19	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
Investments	325,402.26	325,402.26	-	-	-	-	-	-	-	-	-	-			
Gain(Loss) on Investments	(85,550.07)	(85,550.07)	-	-	-	-	-	-	-	-	-	-			
Net Current Assets & Liabilities	-	-	-	-	-	-	-	-	-	-	-	-			
Ending Fund Balance	\$ 388,212.10	\$ 371,583.38	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
Minimum Balance	\$ 371,426.00	\$ 371,426.00	\$ 371,426.00	\$ 371,426.00	\$ 371,426.00	\$ 371,426.00	\$ 371,426.00	\$ 371,426.00	\$ 371,426.00	\$ 371,426.00	\$ 371,426.00	\$ 371,426.00			

Please note: Any months marked as "Preliminary" are in draft form and are not for decision-making purposes. Preliminary months are subject to change per the completion of the City's monthly and annual closing processes.



POLICE PENSION BOARD AGENDA ITEM COVERSHEET

Meeting Date: 03/16/2017

Agenda Category: Medical and Dental Claims

Subject:

Medical and Dental Claims for March 2017 Payment

Department:

Police Pension Board

Document Type:

Police Pension Board Item

Recommended Motion:

Approve the Medical and Dental Claims for March 2017 in the amount of \$9,209.83.

Summary:

March 2017 Police Medical and Dental Claims for approval totaling \$9,209.83.

Attachments:

I. March Medical and Dental Claims

March 2017 Police Claims Paid														
YOU		SVC			MEDICAL (includes vision)					DENTAL				
LIST	H#	DATE	CLAIMANT	SERVICE	CHARGES	PRIME	ZENITH/CIGNA	W/O	BD BAL	CHARGES	PRIME	ZENITH/CIGNA	EMPL PD	BD BAL
17-Mar	P01	03/01/17	REIMBURSE	MEDICARE PREMIUM	\$ 107.00				\$ 107.00					\$ -
17-Mar	P03	02/06/17	MATHESON/HAN DDS	CROWN					\$ -	\$ 1,141.69		\$ 561.36		\$ 580.33
17-Mar	P03	03/01/17	REIMBURSE	MEDICARE PREMIUM	\$ 108.00				\$ 108.00					\$ -
17-Mar	P04	03/01/17	REIMBURSE	MEDICARE PREMIUM	\$ 108.00				\$ 108.00					\$ -
17-Mar	P05	03/01/17	REIMBURSE	MEDICARE PREMIUM	\$ 134.00				\$ 134.00					\$ -
17-Mar	P07	03/01/17	REIMBURSE	MEDICARE PREMIUM	\$ 106.00				\$ 106.00					\$ -
17-Mar	P08	03/01/17	REIMBURSE	MEDICARE PREMIUM	\$ 106.00				\$ 106.00					\$ -
17-Mar	P09	02/17/17	HEASTON & THOMPSON	MACUHEALTH	\$ 60.00				\$ 60.00					\$ -
17-Mar	P10	01/04/17	SAFEWAY	VITAMIN D3	\$ 4.99				\$ 4.99					\$ -
17-Mar	P10	01/23/17	SAFEWAY	ONE TOUCH STRIPS	\$ 16.64				\$ 16.64					\$ -
17-Mar	P10	01/13/17	SAFEWAY	GLUCOSAMINE	\$ 19.70				\$ 19.70					\$ -
17-Mar	P10	04/01/17	REIMBURSE	MEDICARE PREMIUM	\$ 121.80				\$ 121.80					\$ -
17-Mar	P10	01/20/17	MALLEY'S RX	TESTOSTERONE	\$ 218.00				\$ 218.00					\$ -
17-Mar	P12	01/07/17	PRESCRIPTION RX	VITAMIN B12	\$ 14.00				\$ 14.00					\$ -
17-Mar	P12	03/01/17	REIMBURSE	MEDICARE PREMIUM	\$ 107.00				\$ 107.00					\$ -
17-Mar	P13	12/03/16	PRESCRIPTION RX	CIALIS	\$ 358.26				\$ 358.26					\$ -
17-Mar	P13	01/25/17	PRESCRIPTION RX	CIALIS	\$ 358.26				\$ 358.26					\$ -
17-Mar	P13	03/01/17	REIMBURSE	MEDICARE PREMIUM	\$ 104.90				\$ 104.90					\$ -
17-Mar	P14	03/01/17	UPTOWN VISION	EXAM/FRAMES/LENSES	\$ 660.00				\$ 660.00					\$ -
17-Mar	P14	03/01/17	REIMBURSE	MEDICARE PREMIUM	\$ 108.00				\$ 108.00					\$ -
17-Mar	P15	03/01/17	REIMBURSE	MEDICARE PREMIUM	\$ 112.00				\$ 112.00					\$ -
17-Mar	P17	03/01/17	REIMBURSE	MEDICARE PREMIUM	\$ 125.00				\$ 125.00					\$ -
17-Mar	P17	12/07/16	COLUMBIA PT VISION	EXAM/REFRACTION	\$ 208.47				\$ 208.47					\$ -
17-Mar	P18	02/15/17	PHYS OPTICAL	LENSES	\$ 508.50				\$ 508.50					\$ -
17-Mar	P18	03/01/17	REIMBURSE	MEDICARE PREMIUM	\$ 107.00				\$ 107.00					\$ -
17-Mar	P19	03/01/17	REIMBURSE	MEDICARE PREMIUM	\$ 107.00				\$ 107.00					\$ -
17-Mar	P22	03/01/17	REIMBURSE	MEDICARE PREMIUM	\$ 106.00				\$ 106.00					\$ -
17-Mar	P23	03/01/17	REIMBURSE	MEDICARE PREMIUM	\$ 125.00				\$ 125.00					\$ -
17-Mar	P24	03/01/17	REIMBURSE	MEDICARE PREMIUM	\$ 105.80				\$ 105.80					\$ -
17-Mar	P25	03/01/17	REIMBURSE	MEDICARE PREMIUM	\$ 108.00				\$ 108.00					\$ -
17-Mar	P28	03/01/17	REIMBURSE	MEDICARE PREMIUM	\$ 106.00				\$ 106.00					\$ -
17-Mar	P31	12/05/16	CENTER VISION	FRAMES/LENSES	\$ 482.00				\$ 482.00					\$ -
17-Mar	P31	03/01/17	REIMBURSE	MEDICARE PREMIUM	\$ 107.00				\$ 107.00					\$ -
17-Mar	P32	03/01/17	REIMBURSE	MEDICARE PREMIUM	\$ 268.00				\$ 268.00					\$ -
17-Mar	P39	01/04/17	GRANDRIDGE DENTAL	RAY/EXTRACTION/IMPLANT					\$ -	\$ 2,077.00		\$ 945.30		\$ 1,131.70
17-Mar	P34	12/15/2016	LAGERGREN DDS	CLEANING					\$ -	\$ 248.00		\$ 98.00		\$ 150.00
17-Mar	P34	03/01/17	REIMBURSE	MEDICARE PREMIUM	\$ 134.00				\$ 134.00					\$ -
17-Mar	P35	12/27/16	PRESCRIPTION RX	MUCINEX	\$ 28.53				\$ 28.53					\$ -
17-Mar	P35	03/01/17	REIMBURSE	MEDICARE PREMIUM	\$ 107.00				\$ 107.00					\$ -
17-Mar	P36	12/13-1/2/17	PRESCRIPTION RX	SYRINGE	\$ 12.00				\$ 12.00					\$ -
17-Mar	P36	12/13-1/2/17	PRESCRIPTION RX	NEEDLES	\$ 12.00				\$ 12.00					\$ -
17-Mar	P36	12/15-1/11/17	PRESCRIPTION RX	GLUCOSAMINE	\$ 30.00				\$ 30.00					\$ -
17-Mar	P36	12/2-12/29	PRESCRIPTION RX	VITAMIN D3	\$ 21.16				\$ 21.16					\$ -
17-Mar	P36	12/29-1/30/17	PRESCRIPTION RX	B12	\$ 133.60				\$ 133.60					\$ -
17-Mar	P36	01/11/17	PRESCRIPTION RX	ASPIRIN	\$ 5.00				\$ 5.00					\$ -

[illegible]

We, the LEOFF I Police Pension Board Chairperson and Secretary, each swear under the penalty of perjury under the laws of the State of Washington that the above-listed claims are a true and correct listing of claims approved by the LEOFF I Police Pension Board on the date identified above. See RCW 41.20.030.