

Agenda

Police Pension Board Regular Meeting

Thursday, June 15, 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. 694

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:

Public Comments:

Minutes: (Approve by Motion)

1. Approve the Minutes of Meeting No. 693 Held May 18, 2017
- Marcia Hopkins, City Clerk

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

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

Special Request:

1. 2016 Adult Long-Term Care Cost Comparisons
- Marcia Hopkins, City Clerk
2. Pensioner Special Request (Approve by Motion)
- Marcia Hopkins, City Clerk

Medical/Dental/Vision/Medicare Claims: (Approve by Motion)

1. 2017 June Medical/Dental/Vision/Medicare Claims
- 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: 06/15/2017

Agenda Category: Minutes

Subject:

Approve the Minutes of Meeting No. 693 Held May 18, 2017

Department:

Police Pension Board

Document Type:

Police Pension Board Item

Recommended Motion:

Approve the minutes of Meeting No. 693 held May 18, 2017

Summary:

None.

Attachments:

I. Draft 051817 Minutes

MINUTES

Police Pension Board Regular Meeting No. 693

Thursday, May18, 2017 | 8:15 AM

City Hall Annex Building | City Manager's Conference Room

975 George Washington Way, Richland, WA 99352

CALL TO ORDER:

Mayor Thompson called the meeting to order at 8:15 a.m.

ATTENDANCE:

Board Members: Mayor Thompson/Chair, City Clerk/Police Pension Board Secretary Hopkins; Police Representatives Thomas, Moore and Couch. Also present was Finance Director Allen.

Absent: Mayor Pro Tem Christensen and Administrative Services Director Koch

PRESENTATIONS: (Discussion Only)

No presentations.

PUBLIC COMMENTS:

No public comments.

MINUTES: (Approve by Motion)

1. Approve the Minutes of the Police Pension Board Meeting No. 692 Held April 20, 2017

Marcia Hopkins, City Clerk/Police Pension Board Secretary

Representative Moore and Representative Thomas seconded the motion to approve the minutes of the Police Pension Board Meeting No. 692 held April 20, 2017. The motion carried 5-0.

FINANCIAL REPORTS AND INVESTMENTS: (Approve to Accept and File by Motion)

1. Financial Statements

Brandon Allen, Finance Director

Mr. Allen gave details on the financial statements.

February 28, 2017 - Final:

Cash on Hand	\$132,260.82
Investments	325,402.26
Gains (Loss) on Investments	(85,550.07)
Net Current Assets & Liabilities	(0.00)
Ending Fund Balance	\$372,113.01

March 31, 2017 - Final:

Cash on Hand	\$132,687.08
Investments	325,402.26
Gains (Loss) on Investments	(85,550.07)
Net Current Assets & Liabilities	(0.00)
Ending Fund Balance	\$372,539.27

April 30, 2017 - Preliminary:

Cash on Hand	\$131,712.29
Investments	325,402.26
Gains (Loss) on Investments	(85,550.07)
Net Current Assets & Liabilities	(0.00)
Ending Fund Balance	\$371,564.48

Representative Thomas and Representative Moore seconded the motion to accept and file the financial reports as published. The motion carried 5-0.

MEDICAL/DENTAL/VISION/MEDICARE CLAIMS: (Approve by Motion)

1. Medical/Dental/Vision/Medicare Claims for May 2017 Payment
Marcia Hopkins, City Clerk/Police Pension Board Secretary

The Board Members discussed the medical/dental/vision/Medicare claims.

Representative Moore and Representative Thomas seconded the motion to approve the special request by Pensioner No. 25 in the amount of \$161.63. The motion carried 5-0.

Representative Couch moved and Representative Moore seconded the motion to approve the xx 2017 medical/dental/vision/Medicare claims in the total amount of \$6,512.93. The motion carried 5-0.

BUSINESS ITEMS: (Approve by Motion)

1. City of Richland's Claim Form Process
Marcia Hopkins, City Clerk/Police Pension Board Secretary

Ms. Hopkins proposed a follow-up letter to Finance Director Allen's letter dated April 24, 2017, which would include instructions on the new claim form process. The proposed letter included detailed steps the pensioners can follow to give their health care providers the correct Medicare and insurance information and how to fill out the new claim form.

Mayor Thompson moved and Representative Thomas seconded a motion to send the follow-up letter to the pensioners adding a sentence stating only healthcare claims with a balance owing need to be returned to the Board Secretary with the claim form. The motion carried 5-0.

2. 2017 Election for the Pension Board Police Representative
Marcia Hopkins, City Clerk/Police Pension Board Secretary

Ms. Hopkins said Representative Moore's term is expiring on June 30, 2017. The nomination period is scheduled for May 24, 2017 – June 7, 2017 and the election is scheduled for June 14 – 28, 2017. Ms. Hopkins had several questions on the process of the election per RCW 41.20.010. The Board Members concurred to run the election as it was done in prior years.

Representative Moore moved and Mayor Thompson seconded the motion to move into a closed session to discuss Pensioner No. 8 at 8:44 a.m.

Mayor Thompson moved and Representative Moore seconded the motion to move out of the closed session at 9:00 a.m.

BOARD MEMBER COMMENTS:

Representative Couch gave the details of the WSLEA conference he attended May 9-12, 2017.

ADJOURNMENT:

Representative Moore moved and Mayor Thompson seconded the motion to adjourn the meeting at 9:02 a.m. The motion carried 5-0.

Marcia Hopkins,
City Clerk/Police Pension Board Secretary



POLICE PENSION BOARD AGENDA ITEM COVERSHEET

Meeting Date: 06/15/2017

Agenda Category: Financial Reports and Investments

Subject:

Financial Statements for May 2017

Department:

Administrative Services

Document Type:

Police Pension Board Item

Recommended Motion:

Motion to Accept and File the May 2017 Preliminary Financial Statements

Summary:

These are preliminary financial statements as of May 31, 2017.

April 30, 2017 - Final:

Cash on Hand	\$131,785.63
Investments	325,402.26
Gains (Loss) on Investments	(85,550.07)
Net Current Assets & Liabilities	<u>(0.00)</u>
Ending Fund Balance	\$371,637.82

May 31, 2017 - Preliminary:

Cash on Hand	\$131,611.21
Investments	325,402.26
Gains (Loss) on Investments	(85,550.07)
Net Current Assets & Liabilities	<u>(0.00)</u>
Ending Fund Balance	\$371,463.40

Attachments:

I. Preliminary May 2017 Financials

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

Year of 2017	January	February	March	April	Preliminary May	June	July	August	September	October	November	December	Year to Date	Budget	YTD%
Beginning Balance	\$ 388,436.22	\$ 388,419.32	\$ 372,113.01	\$ 372,539.27	\$ 371,637.82	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	0.00
REVENUE															
Investment Interest	1,162.39	1,228.53	1,087.51	997.34	891.19	-	-	-	-	-	-	-	5,366.96	12,810.00	41.9%
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	28,000.00	24,000.00	27,000.00	-	-	-	-	-	-	-	116,000.00	487,500.00	23.8%
TOTAL REVENUE:	29,162.39	10,228.53	29,087.51	24,997.34	27,891.19	-	-	-	-	-	-	-	121,366.96	500,310.00	24.3%
EXPENSE															
Medical Insurance - <65	1,212.24	1,010.20	1,010.20	1,010.20	808.16	-	-	-	-	-	-	-	5,051.00	12,200.00	41.4%
Medical Insurance - >65	3,850.86	3,998.97	3,998.97	3,998.97	4,147.08	-	-	-	-	-	-	-	19,994.85	49,800.00	40.2%
Dental Insurance - Retired	897.92	897.92	897.92	897.92	897.92	-	-	-	-	-	-	-	4,489.60	11,135.00	40.3%
Dental Expense Pension	387.00	-	1,862.03	-	995.50	-	-	-	-	-	-	-	3,244.53	14,000.00	23.2%
Nursing Home/Assist. Living	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.0%
Medical Expense Pension	1,161.29	-	3,166.70	1,174.88	2,668.11	-	-	-	-	-	-	-	8,170.98	160,000.00	5.1%
Medicare Premiums	3,021.90	2,784.50	2,927.60	3,077.86	2,801.74	-	-	-	-	-	-	-	14,613.60	37,200.00	39.3%
Retirement Allowance	10,590.13	9,775.00	7,745.69	8,268.85	8,704.35	-	-	-	-	-	-	-	45,084.02	119,100.00	37.9%
Widow's Benefits	7,039.95	7,039.95	7,039.95	7,039.95	7,039.95	-	-	-	-	-	-	-	35,199.75	84,500.00	41.7%
Administrative Fee	1,018.00	1,018.00	-	-	-	-	-	-	-	-	-	-	2,036.00	-	0.0%
Operating Supplies	-	-	-	-	-	-	-	-	-	-	-	-	-	450.00	0.0%
Postage	-	10.30	4.08	5.16	2.80	-	-	-	-	-	-	-	22.34	250.00	8.9%
Expert Services	-	-	-	-	-	-	-	-	-	-	-	-	-	8,000.00	0.0%
Shredding Services	-	-	8.11	-	-	-	-	-	-	-	-	-	8.11	50.00	0.0%
Travel	-	-	-	-	-	-	-	-	-	-	-	-	-	1,875.00	0.0%
Training & Conference	-	-	-	425.00	-	-	-	-	-	-	-	-	425.00	750.00	56.7%
Other Expenses	-	-	-	-	-	-	-	-	-	-	-	-	-	1,000.00	0.0%
Total Expense	29,179.29	26,534.84	28,661.25	25,898.79	28,065.61	-	-	-	-	-	-	-	138,339.78	500,310.00	27.7%
Revenues Over (Under)															
Expense:	(16.90)	(16,306.31)	426.26	(901.45)	(174.42)	-	-	-	-	-	-	-	(16,972.82)	-	
Ending Balance	\$ 388,419.32	\$ 372,113.01	\$ 372,539.27	\$ 371,637.82	\$ 371,463.40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (16,972.82)	\$ -	
ENDING BALANCE CONSISTING OF:															
Cash	\$ 148,567.13	\$ 132,260.82	\$ 132,687.08	\$ 131,785.63	\$ 131,611.21	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
Investments	325,402.26	325,402.26	325,402.26	325,402.26	325,402.26	-	-	-	-	-	-	-			
Gain(Loss) on Investments	(85,550.07)	(85,550.07)	(85,550.07)	(85,550.07)	(85,550.07)	-	-	-	-	-	-	-			
Net Current Assets & Liabilities	-	-	-	-	-	-	-	-	-	-	-	-			
Ending Fund Balance	\$ 388,419.32	\$ 372,113.01	\$ 372,539.27	\$ 371,637.82	\$ 371,463.40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
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: 06/15/2017

Agenda Category: Special Request

Subject:

2016 Adult Long-Term Care Cost Comparisons

Department:

Police Pension Board

Document Type:

Police Pension Board Item

Recommended Motion:

Summary:

At the May 18, 2017, Police Pension Board meeting, a request was made for a cost comparison of Adult Long-Term Care in order to evaluate the special request made by Pensioner No. 8.

The City uses Genworth Financials, an insurance company, for the cost comparisons of adult long term care. Attached are the comparisons, including a statewide standard as well as the cost of the Kennewick area, Yakima and Walla Walla.

Attachments:

1. 2016 Cost Comparison Table
2. 2016 State Wide Comparison
3. 2016 Kennewick Area
4. 2016 Yakima
5. 2016 Walla Walla
6. Definition of the Different Adult Care Terms

2016 COST OF CARE COMPARISION

MONTHLY RATES

Per Genworth Insurance Company

		WA State Median	Kennewick Area	Yakima Area	Walla Walla
Home Health Care	Homemaker Services	\$4,736	\$4,528	\$4,607	\$4,607
	Homemaker Health Aide	\$4,736	\$4,528	\$4,607	\$4,607
Adult Day Health Care	Adult Day Health Care	\$1,473	\$1,149	\$1,170	\$1,083
Assisted Living Facility	Private, One Bedroom	\$4,500	\$4,500	\$4,650	\$3,849
Nursing Home Care	Semi- Private Room	\$8,060	\$7,969	\$7,908	\$7,908
	Private Room	\$8,973	\$8,608	\$8,384	\$8,365



Washington - State Median

Monthly Cost

2016

Home Health Care

Homemaker Services

\$4,736

Homemaker Health Aide

\$4,736

Based on annual rate divided by 12 months.

Adult Day Health Care

Adult Day Health Care

\$1,473

Based on annual rate divided by 12 months.

Assisted Living Facility

Private, One Bedroom

\$4,500

As reported, private, one bedroom.

Nursing Home Care

Semi-Private Room

\$8,060

Private Room

\$8,973

Based on annual rate divided by 12 months.

The information shown above is based on a specific scenario generated by the [Genworth 2016 Cost of Care](#). Future years are calculated by assuming an annual 3% growth rate. For more information and location comparison, visit genworth.com/costofcare.



Kennewick Area, WA

Monthly Cost

2016

Home Health Care

Homemaker Services

\$4,528

Homemaker Health Aide

\$4,528

Based on annual rate divided by 12 months.

Adult Day Health Care

Adult Day Health Care

\$1,149

Based on annual rate divided by 12 months.

Assisted Living Facility

Private, One Bedroom

\$4,500

As reported, private, one bedroom.

Nursing Home Care

Semi-Private Room

\$7,969

Private Room

\$8,608

Based on annual rate divided by 12 months.

The information shown above is based on a specific scenario generated by the [Genworth 2016 Cost of Care](#). Future years are calculated by assuming an annual 3% growth rate. For more information and location comparison, visit genworth.com/costofcare.





Yakima, WA

Monthly Cost

2016

Home Health Care

Homemaker Services

\$4,607

Homemaker Health Aide

\$4,607

Based on annual rate divided by 12 months.

Adult Day Health Care

Adult Day Health Care

\$1,170

Based on annual rate divided by 12 months.

Assisted Living Facility

Private, One Bedroom

\$4,650

As reported, private, one bedroom.

Nursing Home Care

Semi-Private Room

\$7,908

Private Room

\$8,384

Based on annual rate divided by 12 months.

The information shown above is based on a specific scenario generated by the [Genworth 2016 Cost of Care](#). Future years are calculated by assuming an annual 3% growth rate. For more information and location comparison, visit genworth.com/costofcare.





Walla Walla, WA

Monthly Cost

2016

Home Health Care

Homemaker Services

\$4,607

Homemaker Health Aide

\$4,607

Based on annual rate divided by 12 months.

Adult Day Health Care

Adult Day Health Care

\$1,083

Based on annual rate divided by 12 months.

Assisted Living Facility

Private, One Bedroom

\$3,849

As reported, private, one bedroom.

Nursing Home Care

Semi-Private Room

\$7,908

Private Room

\$8,365

Based on annual rate divided by 12 months.

The information shown above is based on a specific scenario generated by the [Genworth 2016 Cost of Care](#). Future years are calculated by assuming an annual 3% growth rate. For more information and location comparison, visit genworth.com/costofcare.



DEFINITION OF ADULT CARE OPTIONS

ADULT DAY HEALTH CARE:

A highly cost-effective long-term care alternative, adult day health centers administer nursing care, meals and therapeutic activities in a safe, structured and homelike environment. Registered nurses, personal care assistants, activities staff and therapists help clients maintain the best possible quality of life while also offering respite for family caregivers. Much more than an outlet for social engagement, adult day health centers also provide health care support services including assistance with daily personal care and hygiene, administration of medications and injections, wound care and regular monitoring of blood pressure and blood sugar. In centers that serve clients with a higher acuity level, licensed nurses can provide tracheostomy care and tube feedings.

WHAT IS ASSISTED LIVING?

Assisted living is often viewed as the best of both worlds. Residents have as much independence as they want with the knowledge that personal care and support services are available if they need them. Assisted living communities are designed to provide residents with assistance with basic ADLs (activities of daily living) such as bathing, grooming, dressing, and more. Some states also allow assisted living to offer medication assistance and/or reminders. Assisted living communities differ from nursing homes in that they don't offer complex medical services.

Assisted living communities range from a stand-alone residence to being one level of care in a CCRC (continuing care retirement community). The physical environment of an assisted living is often more appealing to both potential residents and their families. These communities offer a more home-like atmosphere with apartment styles that typically include studio and one bedroom models. Kitchenettes usually feature a small refrigerator and microwave.

WHO NEEDS ASSISTED LIVING?

Assisted living residents are usually seniors who have had a slight decline in health in some way and need assistance performing one or more activities of daily living (ADLs). Seniors who would like to live in a social environment with little responsibilities and a place where care is easily accessible whenever the senior may need it are the type of seniors you will find in an assisted living community. Statistically, the most common resident of an assisted living community is a female in her mid-eighties.

WHAT IS THE DIFFERENCE BETWEEN INDEPENDENT LIVING, ASSISTED LIVING, AND NURSING HOMES

Independent living is a level of care that is below assisted living. Independent living communities are considered to be any form housing that is targeted to seniors over the age of 55. Independent living can include apartments as well as single family homes or townhouses. Typically there are activities planned for the members of the community as well as minimal assistance with yard work or other maintenance issues. Residents maintain as much independence as possible and are still able to perform all of the activities of daily living.

Nursing homes are for older adults who require care around the clock at and at a much higher level than those who reside in an assisted living community. Nursing homes provide staff nurses 24 hours a day.

NURSING HOME:

A nursing home is a place for people who don't need to be in a hospital but can't be cared for at home. Most nursing homes have nursing aides and skilled nurses on hand 24 hours a day.

Some nursing homes are set up like a hospital. The staff provides medical care, as well as physical, speech and occupational therapy. There might be a nurses' station on each floor. Other nursing homes try to be more like home. They try to have a neighborhood feel. Often, they don't have a fixed day-to-day schedule, and kitchens might be open to residents. Staff members are encouraged to develop relationships with residents.

Some nursing homes have special care units for people with serious memory problems such as [Alzheimer's disease](#). Some will let couples live together. Nursing homes are not only for the elderly, but for anyone who requires 24-hour care.



POLICE PENSION BOARD AGENDA ITEM COVERSHEET

Meeting Date: 06/15/2017

Agenda Category: Special Request

Subject:

Pensioner Special Request (Approve by Motion)

Department:

Police Pension Board

Document Type:

Police Pension Board Item

Recommended Motion:

Summary:

Pensioner No. 8 has made a special request for nursing home expenses.

Pensioner No. 18 has made two special requests: 1) compression socks; and 2. reimbursement for a vision claim that is over 90-days, (date of service was 12/08/2016), and was not due to a delay from insurance processing.

Attachments:



POLICE PENSION BOARD AGENDA ITEM COVERSHEET

Meeting Date: 06/15/2017

Agenda Category: Medical/Dental/Vision/Medicare Claims

Subject:

2017 June Medical/Dental/Vision/Medicare Claims

Department:

Police Pension Board

Document Type:

Police Pension Board Item

Recommended Motion:

Approve the 2017 June Medical/Dental/Vision/Medicare Claims as presented.

Summary:

Attachments:

I. June 2017 Claims

June 2017 Police Claims For Board Approval

				MEDICAL (includes medical vision)					DENTAL				
MONTH	SERVICE DATE	CLAIMANT	SERVICE	CHARGES	PRIME	CIGNA	EMPL PD	BOARD BAL	CHARGES	PRIME	CIGNA	EMPL PD	BOARD BAL
17-Jun	06/01/17	REIMBURSE	MEDICARE PREMIUM	\$ 134.00				\$ 134.00					\$ -
17-Jun	05/17/17	HEASTON THOMPSON VISION	MACUHEALTH SOFTGELS	\$ 60.00				\$ 60.00					
17-Jun	03/08/17	KADLEC MED CENTER	MEDICAL VISIT	\$18.38				\$ 18.28					
17-Jun	03/23/17	MALLEY'S PHARMACY	TESTOSTERONE	\$231.46				\$ 231.46					
17-Jun	4/14/2017	HENAGER BLACK DENTISTRY	CROWN						\$ 554.00				\$ 554.00
17-Jun	03/13/17	DUANE BENNET D.D.S.	PERIODONTAL						\$ 83.00				\$ 83.00
17-Jun	03/14/17	HEASTON THOMPSON VISION	EYE EXAM	\$ 25.10				\$ 25.10					
17-Jun	06/01/17	REIMBURSE	MEDICARE PREMIUM	\$ 107.00				\$ 107.00					
17-Jun	06/01/17	REIMBURSE	MEDICARE PREMIUM	\$ 108.00				\$ 108.00					
17-Jun	06/01/17	REIMBURSE	MEDICARE PREMIUM	\$ 108.00				\$ 108.00					
17-Jun	06/01/17	REIMBURSE	MEDICARE PREMIUM	\$ 106.00				\$ 106.00					
17-Jun	06/01/17	REIMBURSE	MEDICARE PREMIUM	\$ 106.00				\$ 106.00					
17-Jun	06/01/17	REIMBURSE	MEDICARE PREMIUM	\$ 268.00				\$ 268.00					
17-Jun	06/01/17	REIMBURSE	MEDICARE PREMIUM	\$ 107.00				\$ 107.00					
17-Jun	06/01/17	REIMBURSE	MEDICARE PREMIUM	\$ 104.90				\$ 104.90					
17-Jun	06/01/17	REIMBURSE	MEDICARE PREMIUM	\$ 108.00				\$ 108.00					
17-Jun	06/01/17	REIMBURSE	MEDICARE PREMIUM	\$ 112.00				\$ 112.00					
17-Jun	06/01/17	REIMBURSE	MEDICARE PREMIUM	\$ 125.00				\$ 125.00					
17-Jun	06/01/17	REIMBURSE	MEDICARE PREMIUM	\$ 107.00				\$ 107.00					
17-Jun	06/01/17	REIMBURSE	MEDICARE PREMIUM	\$ 107.00				\$ 107.00					
17-Jun	06/01/17	REIMBURSE	MEDICARE PREMIUM	\$ 106.00				\$ 106.00					
17-Jun	06/01/17	REIMBURSE	MEDICARE PREMIUM	\$ 125.00				\$ 125.00					
17-Jun	06/01/17	REIMBURSE	MEDICARE PREMIUM	\$ 105.80				\$ 105.80					
17-Jun	06/01/17	REIMBURSE	MEDICARE PREMIUM	\$ 108.00				\$ 108.00					
17-Jun	06/01/17	REIMBURSE	MEDICARE PREMIUM	\$ 106.00				\$ 106.00					
17-Jun	06/01/17	REIMBURSE	MEDICARE PREMIUM	\$ 107.00				\$ 107.00					
17-Jun	06/01/17	REIMBURSE	MEDICARE PREMIUM	\$ 134.00				\$ 134.00					
17-Jun	06/01/17	REIMBURSE	MEDICARE PREMIUM	\$ 107.00				\$ 107.00					
17-Jun	06/01/17	REIMBURSE	MEDICARE PREMIUM	\$ 108.00				\$ 108.00					
17-Jun	06/01/17	REIMBURSE	MEDICARE PREMIUM	\$ 108.00				\$ 108.00					
17-Jun	06/01/17	REIMBURSE	MEDICARE PREMIUM	\$ 104.90				\$ 104.90					
			TOTAL	\$3,262.54	\$0.00	\$0.00	\$0.00	\$ 3,262.44	\$637.00	\$0.00	\$0.00	\$0.00	\$637.00
			TOTAL MEDICAL/DENTAL/VISION/MEDICARE CLAIMS										\$3,899.44

									NON-MEDICAL CHARGES		
									Date of Purchase	Description	Total Cost - Paid on City Clerk P-Card
									5/31/17	Nameplate for Police Drop Box	\$16.18
							TOTAL MEDICAL/DENTAL/VISION/MEDICARE & NON-MEDICAL				\$3,915.62

June 2017 Police Claims For Board Approval													
				MEDICAL (includes medical vision)					DENTAL				
MONTH	SERVICE DATE	CLAIMANT	SERVICE	CHARGES	PRIME	CIGNA	EMPL PD	BOARD BAL	CHARGES	PRIME	CIGNA	EMPL PD	BOARD BAL

The above-listed claims were approved by the LEOFF I Police Pension Board at its regular meeting held on June 15, 2017.

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.

LEOFF I Police Pension Board Chair _____ Date: _____

LEOFF I Police Pension Board Secretary _____ Date: _____