

## **Agenda**

Police Pension Board Regular Meeting

Thursday, September 20, 2018 - 8:15 AM

City Hall Annex Building | City Manager's Conference Room

975 George Washington Way, Richland, WA 99352

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### **Police Pension Board Regular Meeting No. 711**

#### **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. Life Flight Membership
  - Marcia Hopkins, City Clerk

#### **Public Comments:**

#### **Minutes:** (Approve by Motion)

1. Approve the Minutes of the Police Pension Board Meeting Held on August 23, 2018
  - Marcia Hopkins, City Clerk

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

1. Financial Statements for August 2018
  - Cathleen Koch, Administrative Services Director

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

1. Pensioner P2 Claims
  - Marcia Hopkins, City Clerk
2. September 2018 Medical/Dental/Vision/Medicare Claims
  - Marcia Hopkins, City Clerk

**Business Items:** (Approve by Motion)

**Board Member Comments:**

**Adjournment:** (Motion to Adjourn)

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# POLICE PENSION BOARD AGENDA ITEM COVERSHEET

Meeting Date: 09/20/2018

Agenda Category: Presentations

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**Subject:**

Life Flight Membership

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**Department:**

Police Pension Board

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**Document Type:**

Police Pension Board Item

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**Recommended Motion:**

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**Summary:**

At the August 23, 2018 Police Pension Board meeting, the Board discussed Pensioner Bush's suggestion to consider Life Flight membership for the pensioners which is medical air lift insurance.

The Board asked the secretary to find out if Cigna covers air lift expenses before they consider the Life Flight policy again at the September 20, 2018 meeting.

Cigna confirmed air ambulances are covered at 100%, the same as ground ambulances, when medically necessary. Cigna will cover to get the customer to the closest facility that can provide the needed services. However, an evacuation type air lift would not be covered.

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**Attachments:**

- I. Life Flight Membership



## Life Flight Membership

We all know how expensive utilizing the critical air transport services are in an emergency situation. Ten, twelve, fifteen thousand dollars.

This is not an endorsement, but it is something you should consider if you don't live in a Metro area or if you live way out in a rural area or if you travel a lot.

Members are encouraged to take a look at [lifeflight.org](http://lifeflight.org) and consider membership.

- 1 Year (\$65)
- 2 Years (\$120)
- 5 Years (\$275)
- Lifetime (\$1,100)

### **Special offer \$40 for new members from now to Labor Day**

This is the cost for all members of your residence, not per person. (Everyone you claim on your tax return)

It is a phenomenal deal that can save you thousands of dollars should you or a member of your household need to be airlifted in an emergency situation. Even from a small rural town you might live in to a major medical center such as Spokane, Boise, Seattle, Portland, etc. due to medical problems, not just an accident.

Read the information on the site, but basically, for \$65/year, all residents at your house are covered, and they take whatever insurance you may have as FULL payment. No out of

pocket expenses for the air flight. I think your insurance will still have to pay for the controversial ambulance charge like from the landing pad at Harborview Hospital in Seattle, the ¼ block to the hospital. Not sure on that.

Even those of us that are LEOFF 1 should consider it, as it is for all who live at the house, including spouses and significant others. And it would actually save your employer a LOT of money should you need it.

[Lifeflight.org](http://Lifeflight.org)

Service area:

Life Flight Network offers ICU-level care during air transport across the Pacific Northwest and Intermountain West. EMS helicopters typically operate within a 175-mile radius of their base, but have the capability to fly longer distances. Fixed-wing aircraft can transport patients throughout the nation.

**Joe Dawson,  
President**

206 817-8376

**Ralph Waddle,  
Westside Vice  
President**

253 863-9188

**Don McCabe,  
Eastside Vice  
President /  
Webmaster**

509 951-0399

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# POLICE PENSION BOARD AGENDA ITEM COVERSHEET

Meeting Date: 09/20/2018

Agenda Category: Minutes

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**Subject:**

Approve the Minutes of the Police Pension Board Meeting Held on August 23, 2018

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**Department:**

Police Pension Board

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**Document Type:**

Police Pension Board Item

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**Recommended Motion:**

Approve the minutes of the Police Pension Board meeting held on August 27, 2018

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**Summary:**

None.

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**Attachments:**

I. 082318 Minutes (rescheduled mtg)

## **MINUTES**

### **POLICE PENSION BOARD SPECIAL MEETING NO. 710**

Thursday, August 23, 2018 | 10:30 AM

City Hall Annex Building | City Hall Annex Conference Room

975 George Washington Way, Richland, WA 99352

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#### **CALL TO ORDER:**

Mrs. Hopkins called the meeting to order at 10:35 a.m.

#### **ATTENDANCE:**

Board Members: Mayor Thompson, City Clerk/Police Pension Board Secretary Hopkins, Administrative Services Director Koch, Police Representatives Thomas and Couch.

Absent: Police Representative Moore.

#### **PRESENTATIONS:** (Discussion Only)

1. Life Flight Membership – Medical Air Lift Insurance  
- Marcia Hopkins, City Clerk

Ms. Hopkins said Pensioner Bush wanted to share this information with the Board to consider adding it to the Police Pension Board policies. The Board wanted to know what Medicare and Cigna cover for an air lift expense before they consider the Life Flight policy again at the September 20, 2018 meeting.

Ms. Hopkins noted the letter received from Pensioner Driver commenting on a recent decision made by the Board regarding a claim request. She also mentioned that Pensioner P13 is currently in the Richland Rehab Facility.

#### **PUBLIC COMMENTS:**

There were no public comments.

#### **MINUTES:** (Approve by Motion)

1. Approve the Minutes of the Police Pension Board Meeting Held July 19, 2018  
- Marcia Hopkins, City Clerk/Police Pension Board Secretary

**Mr. Thomas moved and Mr. Couch seconded the motion to approve the minutes of the Police Pension Board Meeting held July 19, 2018. The motion carried 5-0.**

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

1. Financial Statements for July 2018

June 30, 2018 - Preliminary:

|                                  |              |
|----------------------------------|--------------|
| Cash on Hand                     | \$122,791.31 |
| Investments                      | 325,402.26   |
| Gains (Loss) on Investments      | (75,871.29)  |
| Net Current Assets & Liabilities | (0.00)       |
| Ending Fund Balance              | \$372,322.28 |

July 31, 2018 - Preliminary:

|                                  |              |
|----------------------------------|--------------|
| Cash on Hand                     | \$122,675.68 |
| Investments                      | 325,402.26   |
| Gains (Loss) on Investments      | (75,871.29)  |
| Net Current Assets & Liabilities | (0.00)       |
| Ending Fund Balance              | \$372,206.65 |

**Mr. Couch moved and Mr. Thomas seconded the motion to accept and file the preliminary financial statement for August 2018. The motion carried 5-0.**

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

The Board went into a Closed Session at 10:20 a.m. and reconvened at 10:58 a.m.

1. Pensioner P2 Claims  
- Marcia Hopkins, City Clerk/Police Pension Board Secretary

Ms. Hopkins outlined Pensioner P2's submitted claims. The Board requested more information and clarification from P2 before the claims will be considered for reimbursement.

2. Pensioner P8 Update  
- Marcia Hopkins, City Clerk/Police Pension Board Secretary

Ms. Hopkins said at the July 19, 2018 Police Pension Board meeting, the Board asked for confirmation on whether Pensioner P8 was purchasing the bariatric bed and mattress which includes a lift, or if it was being rented. After speaking with Pensioner P8, it was confirmed that the bed is being purchased. Pensioner P8 estimated that one more payment was necessary to complete the purchase.

2. 2018 August Claims for Approval.

**Mr. Couch moved and Mr. Thomas seconded a motion to approve the 2018 August claims as presented in the amount of \$12,519.23. The motion carried 5-0.**

**BUSINESS ITEMS:** (Approve by Motion)  
No Business Items.

**BOARD MEMBER COMMENTS:**

No Board Member comments.

**ADJOURNMENT:**

Mayor Thompson adjourned the meeting at 11:02 a.m.

**Respectively Submitted by,**

Marcia Hopkins, City Clerk/Police Pension Board Secretary

**Approved:** September 20, 2018



# POLICE PENSION BOARD AGENDA ITEM COVERSHEET

Meeting Date: 09/20/2018

Agenda Category: Financial Reports and Investments

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**Subject:**

Financial Statements for August 2018

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**Department:**

Administrative Services

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**Document Type:**

Police Pension Board Item

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**Recommended Motion:**

Motion to Accept and File the August 2018 Preliminary Financials.

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**Summary:**

July 31, 2018 - Preliminary:

|                                  |               |
|----------------------------------|---------------|
| Cash on Hand                     | \$122,873.79  |
| Investments                      | 325,402.26    |
| Gains (Loss) on Investments      | (75,871.29)   |
| Net Current Assets & Liabilities | <u>(0.00)</u> |
| Ending Fund Balance              | \$372,404.76  |

August 31, 2018 - Preliminary:

|                                  |               |
|----------------------------------|---------------|
| Cash on Hand                     | \$122,462.37  |
| Investments                      | 325,402.26    |
| Gains (Loss) on Investments      | (75,871.29)   |
| Net Current Assets & Liabilities | <u>(0.00)</u> |
| Ending Fund Balance              | \$371,993.34  |

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**Attachments:**



# POLICE PENSION BOARD AGENDA ITEM COVERSHEET

Meeting  
Date: 09/20/2018

Agenda Category: Medical/Dental/Vision/Medicare/Other  
Claims

Subject:  
Pensioner P2 Claims

Department:  
Police Pension Board

Document Type:  
Police Pension Board Item

Recommended Motion:

Summary:

At the August 23, 2018, Police Pension Board meeting, Pensioner P2 submitted a claim for medication that is covered by Cigna in the amount of \$17.43. The pharmacy submitted the medication to Cigna, however the refill date was July 14, 2018 and the pensioner chose to pick up the prescription eight days early, on July 6, 2018, and Cigna would not cover it early. The Board requested the secretary contact P2 and explain the circumstances of picking up the medication early.

The secretary contacted Pension P2 on Friday, September 7, 2018 and P2 said the medication was picked up early because P2 was leaving town and needed the prescription filled at that time.

Pensioner P2's claim for oxycontin was put on hold until P2 provided documentation from the doctor stating P2 had completed Cigna's generic step therapy program to determine if a covered generic pain medication could be used instead of the oxycontin. Cigna does not cover oxycontin. The Board secretary contacted P2 on September 7, 2018, and asked that the documentation be submitted to the Board for consideration.

Attachments:



# POLICE PENSION BOARD AGENDA ITEM COVERSHEET

Meeting  
Date: 09/20/2018

Agenda Category: Medical/Dental/Vision/Medicare/Other  
Claims

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Subject:  
September 2018 Medical/Dental/Vision/Medicare Claims

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Department:  
Police Pension Board

Document Type:  
Police Pension Board Item

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Recommended Motion:  
Approve the 2018 September Medical/Dental/Vision/Medicare Claims in the amount of \$13,869.08

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Summary:  
The 2018 September Medical/Dental/Vision/Medicare Claims in the amount of \$13,869.08 are on the agenda for the Board's approval.

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Attachments:  
I. 092018 Claims Log

SEPTEMBER 2018 POLICE PENSION BOARD CLAIM LOG

|       |                 |                                  |                                                 | MEDICARE      | MEDICAL/ RX/ADULT CARE | PHYSICAL EXAMS              | DENTAL                               |                                                 | VISION (non-medical)               |                                      |                     |                                      | HEARING AID                                        | MASSAGE                           | DEATH BENEFIT                           | TRAVEL/T UITION | OPERATING EXPENSES | GRAND TOTAL | ACUPUN CTURE                |
|-------|-----------------|----------------------------------|-------------------------------------------------|---------------|------------------------|-----------------------------|--------------------------------------|-------------------------------------------------|------------------------------------|--------------------------------------|---------------------|--------------------------------------|----------------------------------------------------|-----------------------------------|-----------------------------------------|-----------------|--------------------|-------------|-----------------------------|
|       |                 |                                  |                                                 |               |                        |                             |                                      |                                                 |                                    |                                      |                     |                                      |                                                    |                                   |                                         |                 |                    |             |                             |
| P NO. | DATE OF SERVICE |                                  | SERVICE RENDERED                                | BOARD PAYMENT | BOARD PAYMENT          | \$400 YR MAX: BOARD PAYMENT | \$1,200 YR MAX DENTAL: BOARD PAYMENT | \$1,500 YR MAX BRIDGES/ DENTURES: BOARD PAYMENT | \$150 YR MAX FRAMES: BOARD PAYMENT | \$200 YR MAX CONTACTS: BOARD PAYMENT | LENS: BOARD PAYMENT | ONE EYE EXAM PER YEAR: BOARD PAYMENT | \$1,800 EVERY 5 YRS PER HEARING AID: BOARD PAYMENT | \$50 MAX PER MONTH: BOARD PAYMENT | \$1,000 ONE-TIME PAYMENT: BOARD PAYMENT | BOARD PAYMENT   | BOARD PAYMENT      | GRAND TOTAL | 12 Visit Yr Max ACUPUNCTURE |
| P1    | 09/01/18        | REIMBURSE                        | MEDICARE PREMIUM                                | \$121.00      |                        |                             |                                      |                                                 |                                    |                                      |                     |                                      |                                                    |                                   |                                         |                 |                    | \$121.00    |                             |
| P2    | 09/01/18        |                                  | MEDICARE PREMIUM                                |               |                        |                             |                                      |                                                 |                                    |                                      |                     |                                      |                                                    |                                   |                                         |                 |                    | \$0.00      |                             |
| P2    | 07/06/18        | REIMBURSE                        | Alprazolam                                      |               | \$17.43                |                             |                                      |                                                 |                                    |                                      |                     |                                      |                                                    |                                   |                                         |                 |                    | \$17.43     |                             |
| P3    | 09/01/18        | REIMBURSE                        | MEDICARE PREMIUM                                | \$129.00      |                        |                             |                                      |                                                 |                                    |                                      |                     |                                      |                                                    |                                   |                                         |                 |                    | \$129.00    |                             |
| P4    | 09/01/18        | REIMBURSE                        | MEDICARE PREMIUM                                | \$129.00      |                        |                             |                                      |                                                 |                                    |                                      |                     |                                      |                                                    |                                   |                                         |                 |                    | \$129.00    |                             |
| P5    | 09/01/18        | REIMBURSE                        | MEDICARE PREMIUM                                | \$134.00      |                        |                             |                                      |                                                 |                                    |                                      |                     |                                      |                                                    |                                   |                                         |                 |                    | \$134.00    |                             |
| P7    | 09/01/18        | REIMBURSE                        | MEDICARE PREMIUM                                | \$111.00      |                        |                             |                                      |                                                 |                                    |                                      |                     |                                      |                                                    |                                   |                                         |                 |                    | \$111.00    |                             |
| P8    | 09/01/18        | REIMBURSE                        | MEDICARE PREMIUM                                | \$116.00      |                        |                             |                                      |                                                 |                                    |                                      |                     |                                      |                                                    |                                   |                                         |                 |                    | \$116.00    |                             |
| P8    | 09/01/18        | REIMBURSE                        | Brookdale Asst. Living Housing                  |               | \$4,444.00             |                             |                                      |                                                 |                                    |                                      |                     |                                      |                                                    |                                   |                                         |                 |                    | \$4,444.00  |                             |
| P8    | 09/01/18        | REIMBURSE                        | le Asst. Living Personal Care                   |               | \$2,526.00             |                             |                                      |                                                 |                                    |                                      |                     |                                      |                                                    |                                   |                                         |                 |                    | \$2,526.00  |                             |
| P8    | 06/30/18        | REIMBURSE                        | Bariatric Bed w/rails, mattress, lift and sling |               | \$349.14               |                             |                                      |                                                 |                                    |                                      |                     |                                      |                                                    |                                   |                                         |                 |                    | \$349.14    |                             |
| P9    | 09/01/18        |                                  |                                                 |               |                        |                             |                                      |                                                 |                                    |                                      |                     |                                      |                                                    |                                   |                                         |                 |                    | \$0.00      |                             |
| P9    | 07/20/18        | Heaston & Thompson Vision Clinic | Macuhealth                                      |               | \$60.00                |                             |                                      |                                                 |                                    |                                      |                     |                                      |                                                    |                                   |                                         |                 |                    | \$60.00     |                             |
| P10   | 09/01/18        | REIMBURSE                        | MEDICARE PREMIUM                                | \$402.00      |                        |                             |                                      |                                                 |                                    |                                      |                     |                                      |                                                    |                                   |                                         |                 |                    | \$402.00    |                             |
| P10   | 08/23/18        | REIMBURSE                        | Testosterone                                    |               | \$160.00               |                             |                                      |                                                 |                                    |                                      |                     |                                      |                                                    |                                   |                                         |                 |                    | \$160.00    |                             |
| P10   | 04/24/18        | Three Rivers Family Medicine     | Office Visit                                    |               | \$21.90                |                             |                                      |                                                 |                                    |                                      |                     |                                      |                                                    |                                   |                                         |                 |                    | \$21.90     |                             |
| P10   | 08/01/18        | REIMBURSE                        | Testosterone                                    |               | \$160.00               |                             |                                      |                                                 |                                    |                                      |                     |                                      |                                                    |                                   |                                         |                 |                    | \$160.00    |                             |
| P11   | 09/01/18        | REIMBURSE                        | MEDICARE PREMIUM                                | \$134.00      |                        |                             |                                      |                                                 |                                    |                                      |                     |                                      |                                                    |                                   |                                         |                 |                    | \$134.00    |                             |
| P12   | 09/01/18        | REIMBURSE                        | MEDICARE PREMIUM                                | \$120.00      |                        |                             |                                      |                                                 |                                    |                                      |                     |                                      |                                                    |                                   |                                         |                 |                    | \$120.00    |                             |
| P12   | May&July 2018   | RX Pharmacy                      | 2) Dermazene Cream                              |               | \$176.85               |                             |                                      |                                                 |                                    |                                      |                     |                                      |                                                    |                                   |                                         |                 |                    | \$176.85    |                             |
| P13   | 09/01/18        | REIMBURSE                        | MEDICARE PREMIUM                                | \$118.00      |                        |                             |                                      |                                                 |                                    |                                      |                     |                                      |                                                    |                                   |                                         |                 |                    | \$118.00    |                             |
| P13   | Man & June 2018 | RX Pharmacy                      | 2) Cialis                                       |               | \$859.40               |                             |                                      |                                                 |                                    |                                      |                     |                                      |                                                    |                                   |                                         |                 |                    | \$859.40    |                             |
| P14   | 09/01/18        | REIMBURSE                        | MEDICARE PREMIUM                                | \$133.00      |                        |                             |                                      |                                                 |                                    |                                      |                     |                                      |                                                    |                                   |                                         |                 |                    | \$133.00    |                             |
| P15   | 09/01/18        | REIMBURSE                        | MEDICARE PREMIUM                                | \$134.00      |                        |                             |                                      |                                                 |                                    |                                      |                     |                                      |                                                    |                                   |                                         |                 |                    | \$134.00    |                             |
| P17   | 09/01/18        | REIMBURSE                        | MEDICARE PREMIUM                                | \$134.00      |                        |                             |                                      |                                                 |                                    |                                      |                     |                                      |                                                    |                                   |                                         |                 |                    | \$134.00    |                             |
| P18   | 09/01/18        | REIMBURSE                        | MEDICARE PREMIUM                                | \$127.00      |                        |                             |                                      |                                                 |                                    |                                      |                     |                                      |                                                    |                                   |                                         |                 |                    | \$127.00    |                             |
| P19   | 09/01/18        | REIMBURSE                        | MEDICARE PREMIUM                                | \$119.00      |                        |                             |                                      |                                                 |                                    |                                      |                     |                                      |                                                    |                                   |                                         |                 |                    | \$119.00    |                             |
| P20   | 09/01/18        | REIMBURSE                        | MEDICARE PREMIUM                                | \$134.00      |                        |                             |                                      |                                                 |                                    |                                      |                     |                                      |                                                    |                                   |                                         |                 |                    | \$134.00    |                             |
| P21   | 09/01/18        |                                  |                                                 |               |                        |                             |                                      |                                                 |                                    |                                      |                     |                                      |                                                    |                                   |                                         |                 |                    | \$0.00      |                             |
| P22   | 09/01/18        | REIMBURSE                        | MEDICARE PREMIUM                                | \$111.00      |                        |                             |                                      |                                                 |                                    |                                      |                     |                                      |                                                    |                                   |                                         |                 |                    | \$111.00    |                             |
| P23   | 09/01/18        | REIMBURSE                        | MEDICARE PREMIUM                                | \$134.00      |                        |                             |                                      |                                                 |                                    |                                      |                     |                                      |                                                    |                                   |                                         |                 |                    | \$134.00    |                             |
| P23   | 08/09/18        | West Pasco Eye Care              | Exam / Refraction                               |               |                        |                             |                                      |                                                 |                                    |                                      |                     | \$209.00                             |                                                    |                                   |                                         |                 |                    | \$209.00    |                             |
| P23   | 09/07/18        | REIMBURSE                        | Cialis                                          |               | \$1,142.96             |                             |                                      |                                                 |                                    |                                      |                     |                                      |                                                    |                                   |                                         |                 |                    | \$1,142.96  |                             |
| P24   | 09/01/18        | REIMBURSE                        | MEDICARE PREMIUM                                | \$109.00      |                        |                             |                                      |                                                 |                                    |                                      |                     |                                      |                                                    |                                   |                                         |                 |                    | \$109.00    |                             |
| P28   | 09/01/18        | REIMBURSE                        | MEDICARE PREMIUM                                | \$114.00      |                        |                             |                                      |                                                 |                                    |                                      |                     |                                      |                                                    |                                   |                                         |                 |                    | \$114.00    |                             |
| P30   | 09/01/18        |                                  |                                                 |               |                        |                             |                                      |                                                 |                                    |                                      |                     |                                      |                                                    |                                   |                                         |                 |                    | \$0.00      |                             |
| P31   | 09/01/18        | REIMBURSE                        | MEDICARE PREMIUM                                | \$118.00      |                        |                             |                                      |                                                 |                                    |                                      |                     |                                      |                                                    |                                   |                                         |                 |                    | \$118.00    |                             |
| P32   | 09/01/18        |                                  | MEDICARE PREMIUM                                |               |                        |                             |                                      |                                                 |                                    |                                      |                     |                                      |                                                    |                                   |                                         |                 |                    | \$0.00      |                             |
| P34   | 09/01/18        |                                  | MEDICARE PREMIUM                                | \$134.00      |                        |                             |                                      |                                                 |                                    |                                      |                     |                                      |                                                    |                                   |                                         |                 |                    | \$134.00    |                             |
| P35   | 09/01/18        | REIMBURSE                        | MEDICARE PREMIUM                                | \$118.00      |                        |                             |                                      |                                                 |                                    |                                      |                     |                                      |                                                    |                                   |                                         |                 |                    | \$118.00    |                             |
| P36   | 09/01/18        | REIMBURSE                        | MEDICARE PREMIUM                                | \$127.00      |                        |                             |                                      |                                                 |                                    |                                      |                     |                                      |                                                    |                                   |                                         |                 |                    | \$127.00    |                             |

|                                                                                                                                                                |                  |                       |                                                      |                   |                    |               |                 |               |               |               |               |                 |               |               |               |               |               |               |                       |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------|------------------------------------------------------|-------------------|--------------------|---------------|-----------------|---------------|---------------|---------------|---------------|-----------------|---------------|---------------|---------------|---------------|---------------|---------------|-----------------------|----------|
| P36                                                                                                                                                            | May-July<br>2018 | RX Pharmacy           | Iron;Syringes;Refresh Eye Drops;Vit D3; Glucosamine; |                   | \$87.68            |               |                 |               |               |               |               |                 |               |               |               |               |               |               | \$87.68               |          |
| P39                                                                                                                                                            | 09/01/18         | REIMBURSE             | MEDICARE PREMIUM                                     | \$132.00          |                    |               |                 |               |               |               |               |                 |               |               |               |               |               |               | \$132.00              |          |
| P39                                                                                                                                                            | 06/27/18         | REIMBURSE             | Freeze carsonoma cell                                |                   | \$42.32            |               |                 |               |               |               |               |                 |               |               |               |               |               |               | \$42.32               |          |
| P40                                                                                                                                                            | 04/26/18         | W. Kurt Labberton DDS | Exam/Filling                                         |                   |                    |               | \$102.40        |               |               |               |               |                 |               |               |               |               |               |               | \$102.40              |          |
| P40                                                                                                                                                            | 09/01/18         | REIMBURSE             | MEDICARE PREMIUM                                     | \$118.00          |                    |               |                 |               |               |               |               |                 |               |               |               |               |               |               | \$118.00              |          |
| PSEC                                                                                                                                                           |                  |                       |                                                      |                   |                    |               |                 |               |               |               |               |                 |               |               |               |               |               |               |                       |          |
| PEXP                                                                                                                                                           |                  |                       |                                                      |                   |                    |               |                 |               |               |               |               |                 |               |               |               |               |               |               | \$0.00                |          |
|                                                                                                                                                                |                  |                       | <b>GRAND TOTAL</b>                                   | <b>\$3,510.00</b> | <b>\$10,047.68</b> | <b>\$0.00</b> | <b>\$102.40</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$209.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$13,869.08</b>    | <b>0</b> |
|                                                                                                                                                                |                  |                       |                                                      |                   |                    |               |                 |               |               |               |               |                 |               |               |               |               |               |               | \$0.00                |          |
|                                                                                                                                                                |                  |                       |                                                      |                   |                    |               |                 |               |               |               |               |                 |               |               |               |               |               |               | Cell Above Must = \$0 |          |
|                                                                                                                                                                |                  |                       |                                                      |                   |                    |               |                 |               |               |               |               |                 |               |               |               |               |               |               |                       |          |
| The above-listed claims were approved by the LEOFF I Police Pension Board at its regular meeting held on September                                             |                  |                       |                                                      |                   |                    |               |                 |               |               |               |               |                 |               |               |               |               |               |               |                       |          |
|                                                                                                                                                                |                  |                       |                                                      |                   |                    |               |                 |               |               |               |               |                 |               |               |               |               |               |               |                       |          |
| We, the LEOFF I Police Pension Board Chairperson and Board Secretary, each swear under the penalty of perjury under the laws of the State of Washington        |                  |                       |                                                      |                   |                    |               |                 |               |               |               |               |                 |               |               |               |               |               |               |                       |          |
| 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:         |               |                 |               |               |               |               |               |               |                       |          |