



11/7/2023

**DISABILITY BOARD AGENDA  
210 W. 6TH AVE, KENNEWICK CITY HALL  
CASCADE CONFERENCE ROOM**

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11:45 AM

**1. CALL TO ORDER**

**2. ATTENDANCE**

**3. PUBLIC COMMENT**

**4. APPROVAL OF MINUTES**

- a. Approval of October 3, 2023 Meeting Minutes

**5. FIRE CLAIMS**

Summary of claims for signature.

- a. Fire Claims for Consideration

**6. POLICE CLAIMS**

Summary of claims for signature.

- a. Police Claims for Consideration

**7. UNFINISHED BUSINESS**

**8. NEW BUSINESS**

- a. Police Member #12 is requesting a reimbursement of \$708.69 for a consultation at Swedish Hospital in Seattle.
- b. Inform Board Members about Fire Member #29.

**9. BOARD COMMENTS/DISCUSSION**

**NEXT MEETING DATE:**

- a. December 5, 2023 @ 11:45

**DISABILITY BOARD**  
REGULAR MEETING  
October 3, 2023

**CALL TO ORDER**

Jim Kraft called the regular meeting of the Kennewick Disability Board to order at 11:49 a.m. at the Kennewick City Hall Building, 210 W. 6<sup>th</sup> Ave, in the Cascade Conference Room & Teleconference.

**Members Present:** Jim Kraft, Police Representative; Bill McKay, Mayor;  
Kathryn Armstrong, Member at Large

**Staff Present:** Christie Brown, Secretary; Dan Legard, Finance Director

**Member Absent:** Brad Beauchamp, Council Member; Gary Williams, Fire Representative

**PUBLIC COMMENT**

None presented.

**APPROVAL OF MINUTES**

Kathryn Armstrong moved, seconded by Bill McKay to approve the minutes of the September 5, 2023 meeting. The motion passed unanimously.

**FIRE CLAIMS**

Christie Brown presented the Fire claims in the amount of \$6539.00. Kathryn Armstrong moved, seconded by Jim Kraft to pay all claims as presented. The motion passed unanimously.

**POLICE CLAIMS**

Christie Brown presented the Police claims in the amount of \$2636.51. Kathryn Armstrong moved, seconded by Bill McKay to pay all claims as presented. The motion passed unanimously.

**OLD BUSINESS**

**NEW BUSINESS**

Informed the Board of the conversation with Police Member #23 on denied claim. Jim Kraft will reach out to Police Member to help answer any questions.

**COMMENTS/DISCUSSION**

**ADJOURNMENT**

The meeting adjourned at 11:57 a.m.

**NEXT MEETING**  
**Tuesday**  
**November 7, 2023**  
**@**  
**11:45 AM**

APPROVED:

**DRAFT – FOR CONSIDERATION 11/7/2023**

Prepared by Christie Brown, Disability Board Secretary

MEETING DATE: NOVEMBER 7, 2023  
FIRE PENSION BOARD  
FROM: CHRISTIE BROWN, SR. ACCOUNTING SPECIALIST/ DISABILITY BOARD SECRETARY  
**RE: FIRE PERSONNEL BUDGET NO. J2517210 . 520012**

| VENDOR# | LAST NAME | FIRST NAME | TOTAL       |
|---------|-----------|------------|-------------|
| 29      |           |            | \$ 6,556.00 |
| 29      |           |            | \$ 18.64    |

**\$ 6,574.64**

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JIM KRAFT, POLICE REPRESENTATIVE

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GARY WILLIAMS, FIRE REPRESENTATIVE

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KATHRYN ARMSTRONG, MEMBER AT LARGE

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BILL MCKAY, COUNCIL MEMBER

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BRAD BEAUCHAMP, COUNCIL MEMBER

[illegible]

MEETING DATE: NOVEMBER 7, 2023  
POLICE PENSION BOARD  
CC: CHRISTIE BROWN, SR. ACCOUNTING SPECIALIST/ DISABILITY BOARD SECRETARY  
**RE: POLICE PERSONNEL BUDGET NO. J2517210 . 520012**

| VENDOR# | LAST NAME | FIRST NAME | TOTAL       |
|---------|-----------|------------|-------------|
| 5       |           |            | \$ 1,017.80 |

**\$ 1,017.80**

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JIM KRAFT, POLICE REPRESENTATIVE

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GARY WILLIAMS, FIRE REPRESENTATIVE

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KATHRYN ARMSTRONG, MEMBER AT LARGE

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BILL MCKAY, COUNCIL MEMBER

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BRAD BEAUCHAMP, COUNCIL MEMBER

LEOFF-1 CLAIMS - POLICE NOVEMBER 2023

[illegible]

LEOFF Board

Kennewick, WA

PHI

I was referred to Seattle by my Kennewick spinal surgeon, PHI. I tried to resist having the surgery because I have had so many surgeries in the past 3 years. Eventually pain drove me to see ARNP PHI at Apex Spinal Institute to see if shots would do me any good. I was advised I was not a candidate for shots. PHI also referred me to Seattle, specifically PHI at Swedish Hospital. PHI both told me I had to go to Seattle to get this surgery which is a straightening of scoliosis and repair of fractured areas in my back. I saw PHI on 9-27-23 and I will be having this surgery with him.

Thank You,

PHI

#12

## LEOFF I – CERTIFICATION CLAIM FORM – POLICE

I hereby certify under penalty of perjury that this is a true and correct claim for necessary medical expenses incurred by me, and that no payment has been received by me on account thereof.

I further certify that I am an active/retired member of the Kennewick Police Department; that the following claim was required by an allowable provider; I am enclosing the required explanation of benefits; and that I am eligible for reimbursement under the following plan(s):

Asuris [ ] Medicare [ ] Other [ ] \_\_\_\_\_

| Date of Service | Condition or Illness Or Prescription Name | Provider of Service | Bill Charged                      | Co-pay Amount |
|-----------------|-------------------------------------------|---------------------|-----------------------------------|---------------|
| 9-26-23         | Travel for medical consult                | Hyatt               | 387.38                            | 387.38        |
| "               | "                                         | Hyatt Parking       | 58.00                             | 58.00         |
| 9-26 & 9-27-23  | Travel Mileage                            | Self                | 402 miles<br>0.655 cents per mile | 263.31        |
|                 |                                           |                     |                                   |               |
|                 |                                           |                     |                                   |               |
|                 |                                           |                     |                                   |               |
|                 |                                           |                     |                                   |               |
|                 |                                           |                     |                                   |               |

TOTAL: \$ 708.69

PHI

10-4-23  
Date

Board Use Only

# Receipt

Expedia itinerary: PHI  
Purchase date: Aug 25, 2023

## Booking details

Hyatt At PHI  
PHI  
Check-in: Sep 26, 2023  
Check-out: Sep 27, 2023  
1 room x 1 night  
Room, 1 King Bed  
Booked for: PHI

## Payment details

|                          |                     |
|--------------------------|---------------------|
| Room price               |                     |
| Tue, Sep 26              | \$288.15            |
| Taxes & Fees             | \$53.17             |
| Property fee             | \$25.00             |
| Other                    |                     |
| Hotel Booking Protection | \$21.06             |
| <hr/>                    |                     |
| Total                    | <b>\$387.38</b>     |
|                          | <small>Paid</small> |
|                          | <span>PHI</span>    |

HYATT®

HYATT PHI  
PHI

COPY OF INVOICE

PHI  
United States

Confirmation No. PHI  
Group Name  
Booking No. PHI

Room No. PHI  
Arrival 09-26-23  
Departure 09-27-23  
Folio Window 1  
Folio No. PHI

| Date         | Description                    | Charges | Credits |
|--------------|--------------------------------|---------|---------|
| 09-26-23     | Parking Valet                  | 58.00   |         |
| 09-27-23     | Visa XXXXXXXXXXXXXXX4990 XX/XX |         | 58.00   |
| <b>Total</b> |                                | 58.00   | 58.00   |

Guest Signature

**Balance**

0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

**WE HOPE YOU ENJOYED YOUR STAY WITH US!**

We trust you enjoyed your stay at Hyatt PHI. Please let us know your thoughts at: PHI

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Please remit payment to:  
Hyatt PHI

PHI