12/3/2024 **DISABILITY BOARD AGENDA** 4:30 PM

210 W. 6TH AVE, KENNEWICK CITY HALL

CASCADE CONFERENCE ROOM

1. **CALL TO ORDER:**
2. **ATTENDANCE:**
3. **PUBLIC COMMENT:**
4. **APPROVAL OF MINUTES:**
   a. Approval of minutes dated November 5, 2024
5. **FIRE CLAIMS: NONE**
6. **POLICE CLAIMS:**
   a. Summary of Claims
7. **NEW BUSINESS:**
   a. Amendment to the Standing Meeting Schedule
8. **UNFINISHED BUSINESS: NONE**
9. **BOARD COMMENTS/DISCUSSION:**
10. **ADJOURNMENT:**

NEXT MEETING DATE: JANUARY 7, 2025

DISABILITY BOARD
REGULAR MEETING
November 5, 2024- DRAFT

1. **CALL TO ORDER:** Police Representative Jim Kraft called the regular meeting of the Kennewick Disability Board to order at 4:30 p.m.

2. **ATTENDANCE:** In addition to Police Representative Jim Kraft, present were Mayor Gretl Crawford, Mayor Pro Tem Chuck Torelli, Finance Director Jessica Platt, Deputy City Clerk Brandi Ralston, and Kathryn Armstrong.

3. **PUBLIC COMMENT:** NONE

4. **APPROVAL OF MINUTES: The minutes of October 1, 2024, were unanimously approved as presented.**

5. **FIRE CLAIMS:** NONE

6. **POLICE CLAIMS: The motion to approve the Police claim was unanimously approved as presented.**

7. **NEW BUSINESS:**
    a. **Preapproval: Police Member #20 is requesting preapproval of a claim. The board discussed the claim and**

    b. **Claim: Police Member #12 is requesting reimbursement for a claim.** The board discussed the hotel reimbursement amount requested by Police Member #12 and the Board policy regarding hotel reimbursement allowances. **The motion to approve the claim as presented was passed three to one; Mayor Crawford was the dissenting vote.**

    c. **Claim: Police Member #13 is requesting reimbursement for a claim. The motion to approve Police Member #13's claim was unanimously approved as presented.**

8. **UNFINISHED BUSINESS:** NONE

9. **BOARD COMMENTS/DISCUSSION:**

10. **ADJOURNMENT:** Mr. Kraft concluded the meeting at 4:58.

Draft__________________
Brandi Ralston, CPRO
Deputy City Clerk

MEETING DATE: 12/3/2024

POLICE PENSION BOARD

CC: BRANDI RALSTON, PUBLIC RECORDS OFFICER/ DISABILITY BOARD SECRETARY

RE: POLICE PERSONNEL BUDGET NO. J2517210 . 520012

Member #	Date of Service	Claim Type	Provider Type	TOTAL
15	11/12/2024	Perscription	Elk Drug	$ 50.00

$ 50.00

JIM KRAFT, POLICE REPRESENTATIVE

GARY WILLIAMS, FIRE REPRESENTATIVE

KATHRYN ARMSTRONG, MEMBER AT LARGE

GRETL CRAWFORD, MAYOR

CHUCK TORELLI, COUNCIL MEMBER

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
Nov 14-2024	Suflave	Elk Drug	50.00	50.00

TOTAL: 50.00

[redacted]
Print Name

Signature [redacted] 18-2024
Date

Board Use Only

Police Member #15

RECEIVED
NOV 22 2024
CITY OF KENNEWICK
CITY CLERK'S OFFICE

259571 11/12/24 Ref: 0 SDT/JP #2
$50.00
[redacted]
Dr CHRISTENSEN, TYLER MC – 3581154
SUFLAVE 178.7 GM SOLR 52268 – 550 – 01
DS: 1 REGENCE 02100001 BRAINTREE

[redacted]

SINCE 1889
ELK DRUG
176 East Main • Dayton, WA 99328
509-382-2536

Rx 259571 N 11/12/24 RPh: SDT /JP

[redacted]

SUFLAVE 178.7 GM SOLR
EA [BRAINTREE]
NDC: 52268 -- 550 – 01 Qty: 2

DR. CHRISTENSEN, TYLER
55 W TIETAN ST
Walla Walla, WA 99362
509 – 525 – 3720 MC – 3581154

RLH Ref: 24317612053902
REGENCE 02100001 SUTAB COPA

Your Cost: $50.00

Sale

ELK DRUG
SINCE 1889

Elk Drug
176 E. Main Street
Dayton, WA 99328
Ph : 509-382-2536

Receipt:	108716
Date:	11/14/24 03:50pm
Cashier:	ANGELA
Register:	POS Lane2
Customer:	[redacted]

Item	Flags	Qty	Price	Value
Rx 236626-03	RF			$0.00
Rx 259571-00	RF			$50.00

Flags: T=Taxable F=FSA R=Rx P=Promo A=Auto Refill

Rx count:2

Subtotal	$50.00
Exempt	$0.00
Total	**$50.00**
Tender Credit (#8282)	$50.00

Mastercard Card - Approved
Amount:$50.00
Mastercard:*********** [redacted]
Transaction:CREDIT
Approval:00640Z
Response Code:0
Entry Method:Contactlesslcc
MASTERCARD [redacted]
Trace Code: [redacted]
Cryptogram: [redacted]

FSA Total:$50.00

Customer Copy