



5/5/2026

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

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11:30 AM

- 1. CALL TO ORDER**
- 2. ATTENDANCE**
- 3. PUBLIC COMMENT**
- 4. APPROVAL OF MINUTES**
  - a. Meeting Minutes of March 3, 2026
  - b. Meeting Minutes of April 7, 2026
- 5. NEW BUSINESS**
  - a. Police Member #25 Dental Crown Reimbursement Request
  - b. Treasurer's Report: March 2026
- 6. UNFINISHED BUSINESS**
  - a. Fire Member #10 SSA Medicare Retro Reimbursement Request Follow Up
  - b. Fire Member #21 Hospice Claim Status
- 7. BOARD COMMENTS/DISCUSSION**
- 8. ADJOURNMENT**

**NEXT MEETING DATE: June 2, 2026**

**DISABILITY BOARD  
REGULAR MEETING  
March 3, 2026 - DRAFT**

1. **CALL TO ORDER:** Police Representative Jim Kraft called the regular meeting of the Kennewick Disability Board to order at 11:30 a.m.

2. **ATTENDANCE:**

**Board Members Present:**

**Chuck Torelli, Mayor Pro Tem**

**Brad Klippert, Councilmember**

**Jim Kraft, Police Representative**

**Kathryn Armstrong, Member-At-Large**

**City Staff Present:**

**Jessica Platt, Finance Director**

**Krystal Johnston, City Clerk**

**Kristi Smith, Disability Board Benefits Administrator**

Ms. Johnston stated that Mr. Waters had given advance notice of his planned absence due to a medical appointment.

3. **DISABILITY BOARD MEMBER CANDIDATE INTERVIEWS**

- a. **Disability Board Position 3 Candidate Interview: Dade Massey.** The board interviewed Mr. Massey and then met in Executive Session pursuant to RCW 42.30.110(1)(b) to evaluate the qualifications of a candidate to fill an appointed office. Chair Kraft announced the executive session at 11:40 a.m. and stated the session would end at noon.

At noon, Chair Kraft called the meeting back to order in open session. Members deliberated about the appointment of Mr. Massey and deferred a decision to provide an opportunity for further recruitment.

4. **PUBLIC COMMENT:** NONE

5. **APPROVAL OF MINUTES:** The minutes of February 3, 2026, were unanimously approved as presented.

6. **TREASURER'S REPORT:** Ms. Platt delivered the Treasurer's reports and analytics for January.

7. **FIRE CLAIMS:**

- a. **SUMMARY OF CLAIMS:** The motion to approve the fire claim was unanimously approved as presented.

8. **POLICE CLAIMS:** NONE

9. **NEW BUSINESS:**

- a. **CLAIM: FIRE MEMBER #22 REQUESTING REIMBURSEMENT FOR EYE EXAM.** The Board discussed the claim and concurred Ms. Smith should coordinate a review with the claimant the need to first submit the claim to insurance.

**CLAIM: FIRE MEMBER #21 REQUESTING REIMBURSEMENT FOR HOME HEALTH.** A motion to approve the home health expenses at the previously approved monthly capped rate was passed unanimously. Additionally, a motion directing staff to ensure that any extra costs for hospice are submitted first through the insurance claims process also received unanimous approval.

**10. UNFINISHED BUSINESS:**

- a. **DISABILITY BOARD POLICY, RULES AND REGULATIONS DRAFT REVIEW:** The Board discussed the proposed changes to the Disability Board policies and the motion to approve the changes as presented carried unanimously.

**11. BOARD COMMENTS/DISCUSSION:**

**12. ADJOURNMENT:** Mr. Kraft concluded the meeting at 5:35 p.m.

**Draft**

Krystal Johnston, CMC, CPRO  
City Clerk, Acting Board Secretary

**FOR CONSIDERATION MAY 5, 2026**  
**CITY OF KENNEWICK**  
**DISABILITY BOARD REGULAR MEETING**  
**APRIL 7, 2026**

**BOARD MEMBERS PRESENT:**

**James Kraft, Chair**

**Chuck Torelli, Mayor Pro Tem**

**Brad Klippert, Councilmember**

**CITY STAFF PRESENT:**

**Jessica Platt, Finance Director**

**Krystal Johnston, City Clerk, Board Secretary**

**Liz D'Hondt, Accounting Specialist**

**1. CALL TO ORDER**

Chair Kraft called the meeting to order at 11:30 a.m.

**2. ATTENDANCE**

The at-large position is vacant and Mr. Waters was absent. With three members present, a quorum was established.

**3. PUBLIC COMMENT**

None.

**4. POLICE CLAIMS**

**a. Summary of Claims for Signature.** A motion to approve the claims for signature was unanimously approved as presented (3-0).

**5. POLICE CLAIMS**

**a. Treasurer's Report: February 2026.** Ms. Platt presented the report. No action taken.

**b. Police Member #15 – Weight Management Prescription Reimbursement Request.** A motion to approve the reimbursement request was unanimously approved as presented (3-0).

**c. Fire Member #10 – SSA Medicare Retro Reimbursement Discussion.** This matter was postponed for further consideration pending advice from the City Attorney.

**6. UNFINISHED BUSINESS**

**a. Disability Board Policy Rules and Regulations Draft Revisions Status.** This matter was postponed for further consideration pending advice from the City Attorney.

**b. Member At-Large Vacancy Status.** Ms. Johnston stated Chief Guerrero and Chief Heffner have been contacted as possible resources to identify a suitable candidate. No new applicants have applied. The board concurred with the current status of holding the recruitment open.

**7. BOARD COMMENTS/DISCUSSION**

Members discussed the May 2026 disability board annual conference in Chelan, the historical practice of sending members, and the benefits of attending. **A motion to authorize sending three individuals from the City of Kennewick to the conference was approved unanimously.**

Ms. Platt introduced Liz D'Hondt, who has been promoted to the position of Accounting Specialist. In her new role, she has been designated as the Disability Board Secretary.

**8. CONCLUSION:** Chair Kraft concluded the meeting at 12:30 p.m.

**DRAFT**

Krystal Johnston, CMC, CPRO  
City Clerk



**SALESKY, KAYLEE K.**

Claim Number: [REDACTED]

Out-of-network provider	Date of Service	Amount the providers billed the plan	Total cost (amount the plan approved)	Plan's share	Your share
Core Buildup, Including Any Pins(billing code D2950) Pricing is based on the maximum allowance for this service.	11/10/2025	\$256.70	\$128.35	\$128.35	\$0.00
<b>TOTALS:</b>		\$1,361.70	\$680.86	\$680.86	\$0.00

**LINCARE (STATEWIDE EWA)**

Claim Number: [REDACTED]

Out-of-network provider	Date of Service	Amount the providers billed the plan	Total cost (amount the plan approved)	Plan's share	Your share
Tubing with integrated heating element for use with positive airway pressure device(billing code A4604NU) Pricing for services based on maximum allowed amount for this provider type.	1/15/2026	\$197.16	\$49.33	\$49.33	\$0.00
Nasal interface (mask or cannula type) used with positive airway pressure device, with or without head strap(billing code A7034NU) Pricing for services based on maximum allowed amount for this provider type.	1/15/2026	\$347.16	\$67.12	\$67.12	\$0.00
<b>TOTALS:</b>		\$544.32	\$116.45	\$116.45	\$0.00

2/20/2010B06 JS8D 12/29 12:00



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# BLACK & SALESKY

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11/20/2025

To Whom it May Concern,

This letter is to document the clinical necessity of a dental crown for my patient, [REDACTED] due to trauma-related structural damage.

The patient sustained a facial injury several years ago after being struck in the mouth by a dog. Although the affected tooth remained intact at that time, the incident caused underlying trauma to the tooth structure. Over time, the weakened tooth has since fractured and requires a crown.

Upon examination and radiographic evaluation, it is evident that the current fracture is consistent with long-term sequelae of prior trauma rather than decay or routine wear. To preserve the tooth and restore full function, placement of a full-coverage crown is indicated and medically necessary.

Please note that this treatment is directly related to the documented traumatic event and not the result of neglect, caries, or elective cosmetic reasons.

Sincerely,

Dr. Kaylee Salesky, DDS

(509) 735-9548

Lilo Mannion Black, DDS

Kaylee Salesky, DDS

(509) 735-9548

8400 W. Gage Blvd. Kennewick, WA 99336

# Black And Salesky Dentistry

8400 W. Gage Blvd.  
 Kennewick, WA 99336  
 (509)735-9548

November 10, 2025



ID: [Redacted]

Account Aging	
Current:	\$0.00
30 Days:	\$0.00
60 Days:	\$0.00
90 Days:	\$0.00
Contract:	\$0.00
Balance Due:	\$0.00
Estimated Insurance:	\$0.00
<b>Balance Due Now:</b>	<b>\$0.00</b>

Date	Patient	Provider	Transaction	Tth	Surface	Fee
11/10/2025	[Redacted]		Credit Adj - HB Plan 15% for (\$240.30)			
			Acct Pmt - Credit Card for (\$1,361.70)			
		Kaylee Salesky, DDS	00140 - Limited Exam-(Office Visit)			\$69.00
		Kaylee Salesky, DDS	00220 - X-ray 1st Film	13		\$30.00
		Kaylee Salesky, DDS	02740 - Porcelain Ceramic Substrate	13		\$1,201.00
		Kaylee Salesky, DDS	02950 - Crown Build-up	13		\$302.00
<b>SubTotal:</b>						<b>\$1,602.00</b>
Tax:						\$0.00

Charge(s):	\$1,602.00
- Payment(s):	\$1,361.70
- Adjustment(s):	\$240.30
<b>Balance Due:</b>	<b>\$0.00</b>

Contract Balance	Estimated Insurance	Previous Balance	Charge(s)	Payment(s)	Adjustment(s)	Balance Due Now
\$0.00	\$0.00	\$0.00	\$1,602.00	\$1,361.70	(\$240.30)	\$0.00

Future Family Appointments:					
Patient:	Next Appointment:	Patient:	Next Appointment:	Patient:	Next Appointment:
[Redacted]	11/18/2025@ 9:00am	[Redacted]	12/22/2025@ 1:00pm	[Redacted]	5/14/2026@ 10:00am

THIS IS AN ESTIMATE, NOT A GUARANTEE OF WHAT YOUR INSURANCE WILL PAY.

CITY OF KENNEWICK  
OTHER POST EMPLOYMENT BENEFITS  
TRUST FUND

Preliminary Financial Statements

March 31, 2026

<b>CITY OF KENNEWICK</b>
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**Other Post Employment Benefits Trust Fund**

Balance Sheet  
March 31, 2026

	Current Year	Prior Year
<b><u>Assets</u></b>		
Equity in Pooled Cash & Investments	\$ 5,984,769	\$ 5,665,956
Investments	-	-
Interest Receivable		
	\$ 5,984,769	\$ 5,665,956
	\$ 5,984,769	\$ 5,665,956
<b><u>Liabilities</u></b>		
Accounts Payable	\$ 18,267	\$ 14,330
Total Liabilities	18,267	14,330
<b><u>Fund Balance</u></b>		
Committed Fund Balance	5,966,502	5,651,626
Total Fund Balance	5,966,502	5,651,626
Total Liabilities and Fund Balance	\$ 5,984,769	\$ 5,665,956

**CITY OF KENNEWICK**

**Other Post Employment Benefits Trust Fund**

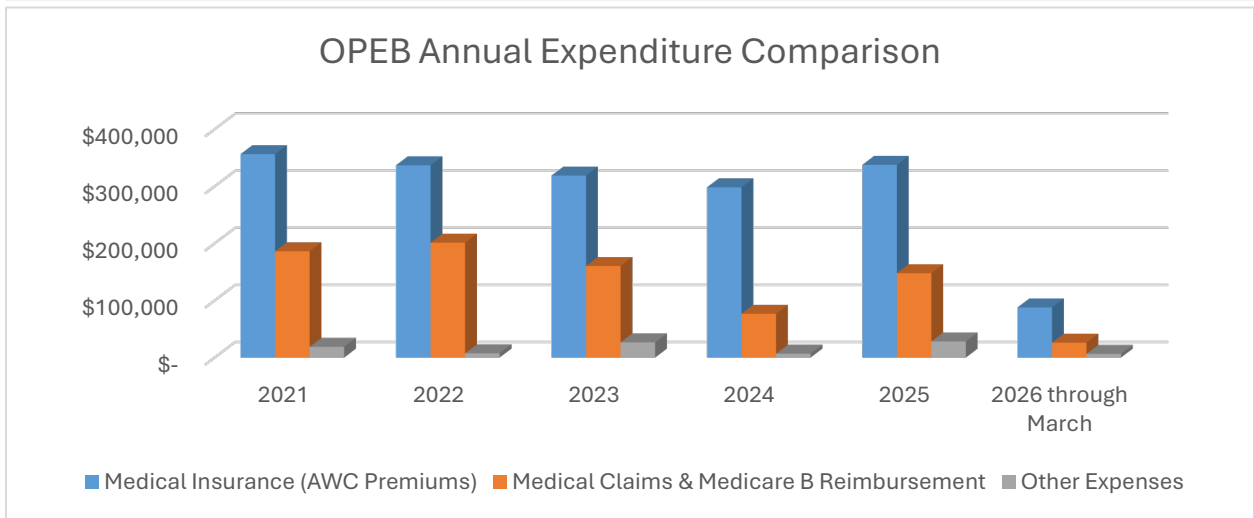
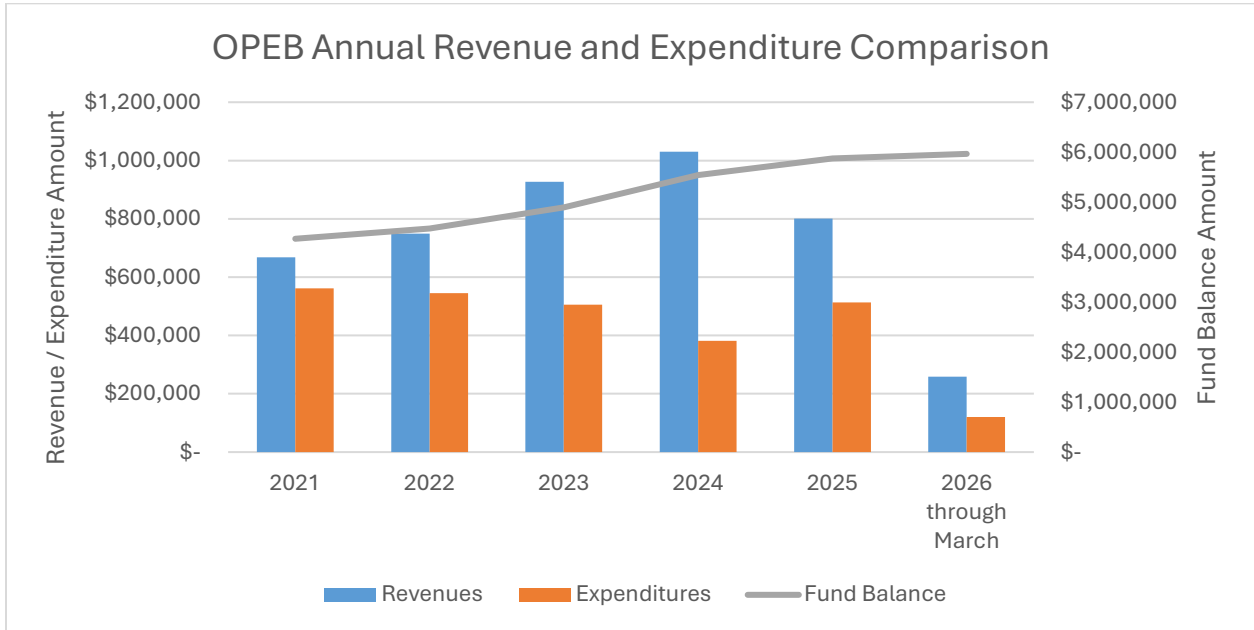
Income Statement

March 31, 2026

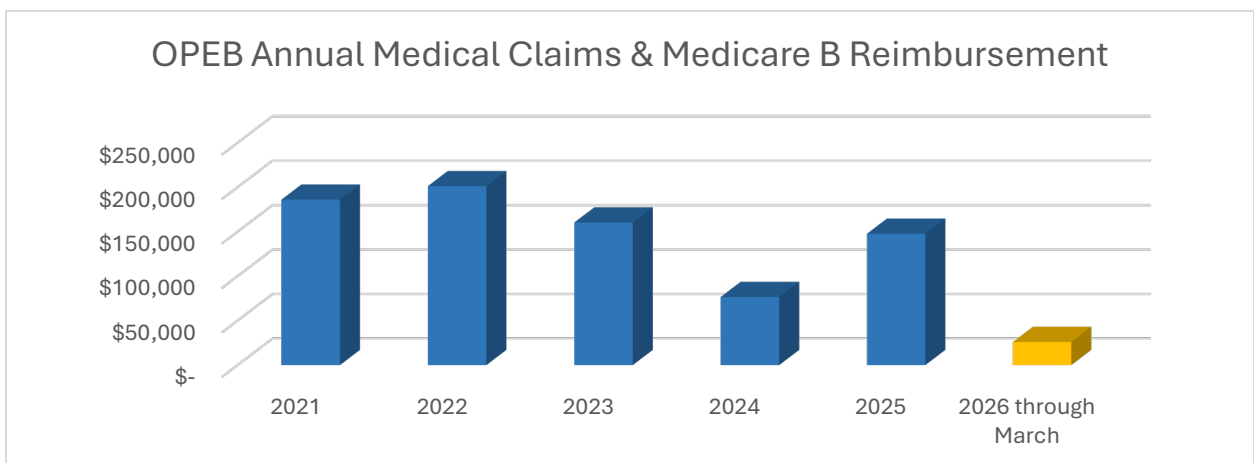
	2026 Budget	Year To Date	Over (Under) Budget	Prior Year To Date
<b><u>Revenues:</u></b>				
Water and Sewer Utility Tax	\$ 590,000	\$ 168,381	\$ (421,619)	\$ 172,545
Investment Interest	163,500	49,067	(114,433)	50,906
Expense Reimbursements	-	40,687	40,687	-
<b>Total Revenues</b>	<b>753,500</b>	<b>258,135</b>	<b>(495,365)</b>	<b>223,450</b>
<b><u>Expenditures:</u></b>				
Medical Insurance	348,500	87,789	(260,711)	85,979
Medical and Prescriptions	205,000	25,941	(179,059)	26,896
Disability Board Secretary	2,000	-	(2,000)	-
Office Supplies	50	-	(50)	-
Postage Expense	300	-	(300)	27
Travel and Training	2,000	-	(2,000)	-
Contractual/Consulting Services	12,500	6,365	(6,135)	-
Copier Charges	18	-	(18)	59
<b>Total Expenditures</b>	<b>570,368</b>	<b>120,095</b>	<b>(450,273)</b>	<b>112,961</b>
<b>Net Income (Loss)</b>	<b>183,133</b>	<b>138,040</b>	<b>(45,092)</b>	<b>110,489</b>
<b>Beginning Fund Balance</b>	<b>5,828,461</b>	<b>5,828,461</b>	<b>-</b>	<b>5,541,137</b>
<b>Ending Fund Balance</b>	<b>\$ 6,011,594</b>	<b>\$ 5,966,502</b>	<b>\$ (45,092)</b>	<b>\$ 5,651,626</b>

**City of Kennewick**  
**Other Post Employment Benefits Trust (OPEB) Fund**  
**March 31, 2026**

**Revenues and Expenditures**



**Medical Claims & Medicare B Reimbursement**



**City of Kennewick**  
**Other Post Employment Benefits Trust (OPEB) Fund**  
**March 31, 2026**

OPEB Annual Medical Claims & Medicare B Reimbursement Comparison

