

Police Pension Board Meeting Schedule May 6, 2024

Police Pension Board 2:00pm Aspen Conference Room, 1st Floor City Hall Call In: 1 347-941-5324 Phone Conference ID: 292 072 135# Teams Meeting ID: 286 693 527 639 Passcode: t72Szb

> Please contact Caylee Trant at (360) 487-8403 or <u>Caylee.Trant@cityofvancouver.us</u> if you are unable to attend. Thank you!



Police Pension Board

Thursday, May 06, 2024 2:00p.m.

Vancouver City Hall Aspen Conference Room, 1st Floor

MEETING ACCESS INFORMATION:

<u>Join the meeting now</u> Call In: 1-347-941-5324 Phone Conference Number: 292 072 135#

AGENDA

- 1. Call to Order McEnerny-Ogle
- 2. Approval of Minutes McEnerny-Ogle
 - a. March 21, 2024
- 3. Communications Trant
 - a. None
- 4. Reports Glenn
 - a. Budget Report
- 5. New Business Trant
 - a. Request for Home Health Care Claimant A
- 6. Public Comment McEnerny-Ogle
- 7. Old Business Trant
 - a. None
- 8. Expenses Glenn
 - a. Approval of Expenses for March 2024

Members

Anne McEnerny-Ogle Chair

Erik Paulsen, Mayor Pro Tempore Anthony Glenn, City Treasurer Natasha Ramras, CFO/Board Secretary August Lehto, Police Retiree Kit Abernathy, Police Retiree Jeffrey Dong, Police Retiree

> Human Resources Department

P.O. Box 1995 Vancouver, WA 98668 360-487-8403 TTY: 711 cityofvancouver.us



Police Pension Board

Meeting Minutes

Thursday, Mar. 21, 2024 2:30 p.m. Vancouver City Hall

Aspen Conference Room 415 W. 6th Street Vancouver, WA 98660

Board Members Present:

Anne McEnerny-Ogle, Chair; Anthony Glenn, Treasurer; Erik Paulsen, Mayor Pro Tempore; August Lehto, Police Retiree; Kit Abernathy, Police Retiree; Jeffrey Dong, Police Retiree

Board Members Absent:

Natasha Ramras, CFO/Board Secretary

Staff Present: Nena Cook, Deputy City Attorney; Caylee Tashiro, Human Resources; Iasmina Giurgiev, Human Resources; Kelsey Sanfilippo, Human Resources.

Guests:

None

Item 1: Call to Order

The March 21, 2024, meeting of the Police Pension Board was called to order at 2:31 p.m. by Chair Mayor McEnerny-Ogle in Aspen Conference Room at Vancouver City Hall and via Microsoft Teams.

Item 2: Approval of Minutes:

Motion by Abernathy, seconded by Dong, and approved unanimously to adopt the minutes from January 25, 2024, as written. Paulsen abstained.

Item 3: Communications None

Item 4: Budget Report

Members

Anne McEnerny-Ogle Chair

Erik Paulsen, Mayor Pro Tempore Anthony Glenn, City Treasurer Natasha Ramras, CFO Board Secretary August Lehto, Police Retiree Kit Abernathy, Police Retiree Jeffrey Dong, Police Retiree

> Human Resources Department

P.O. Box 1995 Vancouver, WA 98668 360-487-8403 TTY: 711 cityofvancouver.us Glenn reported that total expenditures through February 2024 were 12% of budget. Total revenues through February 2024 were 28% of budget. The budget report is on track and no adjustments are needed from the Accounting department.

Item 5: Request for Hearing Aid – Claimant A

Attached for Board review is a request for hearing aid reimbursement for Claimant A and Section III.5 of the Board's Rules and Regulations requires:

"If a member chooses not to use their Medical Insurance benefits, Board preapproval is required."

Claimant A's current hearing aids were purchased In January 2023 and are still under the three-year warranty. However, since the hearing aids have not malfunctioned his insurance does not cover the cost of the BiCros hearing aid.

Section III.5 of the Board's Rules and Regulations states:

"The Board will only pay up to the out-of-network limits set forth below based on the specific type of hearing loss. City of Vancouver requires a "Hearing Aid Application Request Form" to be completed in full by the member and provider. Members must submit the following required documents needed for Board review:

- a) Documentation:
 - i. Denial of hearing aid coverage from insurance provider or
 - ii. Explanation of Benefits (EOB) and/or
 - iii. Letter from Physician, Audiologist, licensed Hearing Aid Examiner or Hearing Instrument Specialist providing reason for use of an out-ofnetwork provider, and
- b) Quotes from at least two providers, and
- c) Current hearing aid test and hearing aid recommendation from a physician, Audiologists, licensed Hearing Aid Examiner or Hearing Instrument Specialist, and
- d) Hearing aids must have a three-year warranty."

Following an injury in July 2023, Claimant A has complete hearing loss in his right ear and has struggled with his balance. After months of therapy his hearing surgeon declared his right ear deaf and recommended that Claimant A see Audiology for a BiCros hearing aid for help in communication. The BiCros hearing aid, works as a sound transmitter. The device is worn on his deaf ear and the microphone picks up sounds that are occurring on that side of his head. The device then sends the signal wirelessly to the hearing aid of his left ear. The BiCros is the same brand as his current left hearing aid which allows them to be programmed together. Claimant A has provided a hearing test, surgeon recommendation, statement from Kaiser showing his estimated insurance benefit of \$0 for the BiCros aid, and receipt of purchase. The BiCros has a three-year warranty.

BiCros Hearing Aid

• \$1000

Action Requested

Consider the request from Claimant A for hearing aid reimbursement.

Motion by Dong to approve reimbursement for the BiCros hearing aid. Seconded by Glenn and approved unanimously.

Item 6: Expenses

Expenses for January through February 2024 totaled \$136,262.01.

Motion by Glenn, seconded by Paulsen, and approved unanimously to accept the expenses as presented.

Adjourned: This meeting adjourned at 2:38 p.m.

COV - Composite Department Budget vs Actuals by Fund Period FY 2024 - Mar

Fund 617 Police Pension Trust

Fund

Expenditures Ledger

Account

Туре

						Cu	rrent Year						Prior Year		
Fund	Department	Cost Center	Ledger Account	Budget	Pre- Encumbrance	Encumbrance	Actuals	Actuals + Total Encumbrance	Available Budget	% Spent	Budget	Actuals (Years End)	Variance (Budget - Actual)	Actuals (PTD)	% Spent
Pension Trust	Human		520000:Employee Benefits	1,513,200	0	0	282,104	282,104	1,231,096	19%	1,513,200	1,004,979	508,221	285,706	19%
Pension Trust	Human	CC0132 HR- Pension Payments	540000:Services	21,750	0	0	731	731	21,019	3%	21,750	7,467	14,283	1,105	5%
Pension Trust	Human	Pension	550000:Intergover nmental Services and Payments	200	0	0	0	0	200	0%	200	0	200	0	0%
Pension Trust	Human	CC0132 HR- Pension Payments	590000:Interfund Services	18,604	0	0	3,979	3,979	14,625	21%	18,574	16,022	2,552	3,969	21%
Total				1,553,754	0	0	286,814	286,814	1,266,940	18%	1,553,724	1,028,468	525,256	290,780	19%

05/03/2024 01:35 PM trantc / Caylee Trant

COV - Composite Department Budget vs Actuals by Fund

Period FY 2024 - Mar

Fund 617 Police

Pension Trust

Fund

Ledger Revenues

Account Type

						Cu	rrent Year						Prior Year		
Fund	Department	Cost Center	Ledger Account	Budget	Pre- Encumbrance	Encumbrance	Actuals	Actuals + Total Encumbrance	Available Budget	% Spent	Budget	Actuals (Years End)	Variance (Budget - Actual)	Actuals (PTD)	% Spent
Pension	Human	CC0132 HR- Pension Payments	361110:Investment Earnings	0	0	0	(182)	(182)	182	0%	0	(467)	,	(82)	0%
Pension	Human		369910:Miscellane ous Other Operating Revenues	0	0	0	(252,980)	(252,980)	252,980	0%	0	(18,884)	18,884	(5,152)	0%
Pension	Human	Payments	369920:Miscellane ous Other Nonoperating Revenue	0	0	0	0	0	0	0%	0	827	(827)	0	0%
617 Police Pension Trust Fund		(Blank)	361110:Investment Earnings	0	0	0	(41,307)	(41,307)	41,307	0%	0	(36,971)	36,971	0	0%
617 Police Pension Trust Fund		(Blank)	369910:Miscellane ous Other Operating Revenues	(1,000,000)	0	0	0	0	(1,000,000)	0%	(1,000,000)	(1,000,000)	C	(250,000)	25%
Total				(1,000,000)	0	0	(294,469)	(294,469)	(705,531)	29%	(1,000,000)	(1,055,494)	55,494	(255,234)	26%

05/03/2024 01:47 PM trantc / Caylee Trant





RE:	Request for Home Health Care – Claimant A
FROM:	Caylee Trant, Pension Board Coordinator
TO:	Police Pension Board
DATE:	May 6, 2024

Attached for Board review is a Long-Term Care Application and Physician's Statement with request for Home Health Care for Claimant A.

Section III. 11 of the Board's rules and regulations requires:

"Explanation of benefits insurance documentation forms showing amounts paid and/or rejected, including proof of submission to Medicare, VA Benefits, and any existing Long Term Care Insurance."

Claimant A is currently receiving home health care services provided by Regence twice a week. However, they only provide follow-up care for surgery and do not provide the custodial care needs that were outlined in the Physician's Statement. Regence provided a list of agencies that could provide custodial care services (i.e., preparing meals, transportation, housekeeping).

Section III.11.b of the Board rules state:

"The member must obtain pre-approval for assisted living care unless at the Board's sole discretion determine that emergency circumstances reasonably prevented prior approval."

Claimant A is awaiting Board approval to acquire home health care services provided by Freedom Home Care.

Section III.11.a of the Board rules limits:

"The Board does not provide benefits for the following.... homemaker or housekeeping services; recreational events organized by the facility; supportive environmental materials, such as but not limited to air conditioners, telephones; expenses for normal necessities of living such as food, clothing, household supplies; toiletries, incontinence products, dietary assistance (e.g. Meals on Wheels) or nutritional guidance; charges for reports or records; transportation; bed holds; move in or deposit fees; laundry services; except as ordered in health plan of treatment;" Claimant A's physician stated that during his recovery from surgery he would require full assistance with preparing meals, transportation, housekeeping, personal laundry including some assistance with continence.

Section III.11.d of the Board rules for long term care costs:

"Total daily cost allowed shall not exceed the semi-private room rate in a skilled nursing facility. This allowance will be determined using the latest annual Genworth Cost of Care Survey for Nursing Home Care services in the state of Washington."

According to the plan of care documents provided by Freedom Home Care, Claimant A will be provided services 3 days a week for four hours. Freedom Home Care is a preferred provider for the Seattle Police Pension Board and agreed to provide services at their contracted rate of \$40 per hour. The current average daily cost for a semi-private room in Washington State is \$359/day or about \$10,770/month.

Section III.11.e of the Board rules for long term care requires:

"The Board requires quotes from at least two (2) comparable facilities/providers in the county for which the member is requesting services, if outside of Clark County Washington."

Claimant A resides in Snohomish County, and he could not find another agency that could provide the type of care he needed. Claimant A stated that he contacted 10 other service providers, but they only provided medical care that Regence is providing. He is requesting to use the recommended agency from Seattle Police Pension Board.

Items for consideration by the Board:

\$40/hour Ongoing Home Health Care by Freedom Home Care

Action Requested

Consider Claimant B's request for medically necessary home health care up to the current daily cost for a semi-private room as presented.

No. 2800 P. 1 Mar. 20. 2024 12:53PM Skaglt Regional Clinics A department of Staget Valley Hospital Skagit Regional Clinics - Stangood 9631.269th Black N.W. . Stanwood, WA 98292 Fax 360-629-1600 B.M.M.S.Chinics.COT Brom: Skagit Regional Clinics LOD DR. LITTON NICKI MA-C Dept; CD Fazz \$60-529-1644 487 Far 360 8418 Phones (Inciniting cover) PEE: É500€ 4 24 30 Data RH Hur Review DElese Ormant / Reply Elesse Rayele Digent

The information contained on this factimile message is privileged and confidential information interacted for the use of the addresses listed above. If you are pather the interded terminent por the amployee on agent responsible for delivering this information to the interded recipient, you are besety partical that any discloance, copping, distribution, or taking of any action in reliance on the context of this ford information is study producined.

If you have married this any in care, please immediately notify the reader by telephone or far to anange for return of the original document.



CITY OF VANCOUVER HUMAN RESOURCES 415 W Sixth St – 3rd Floor/P.O. Box 1995 Vancouver WA 98668-1995 360.487.8403 phone 360.487.8418 fax E-Mail – <u>Caylee.Tashiro@cityofvancouver.us</u>

(To Be Completed	Applicati by Member, Family	on Request Member or Lega	l Rep – ple	ase check one)	
X Home Health Care	Skilled Nursing H	ome Care Servio	es 🗆 Oth	er	
Name:		SSN:		Telephone Number:	
Complete address including z	ip code:	Pension Board:	Status:	525-2-02	
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			D No		
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Toileting					
Bathing or Showering					
Dressing					
Transferring					
Continence		S S		D	
Shaving, Hair Care			-		
Preparing Meals	R.				
Transportation	×.		0		
Housekeeping	×				
Personal Laundry	X				
Current Living Situation: □ Hospital □ Other		∃ Home (with se	rvices) 🗆	Lives with family	
Walking Ability: 🛛 Indepe	ndent 🕅 Walker J	SCane DE Wh	neelchair	X Not Mobile	
Memory Loss:	ent loss Doccasio		o memory lo	055	

ADDITIONAL INFORMATION

What recent conditions or events have occurred causing you to consider a change in your circumstance? Please be specific. OF SPINAL STENOSIS WHEN A FALL AT HOME FRACTURES (2FT) TIBIA AND (LEHR) FIBULA ALSO HAS IN PERVICUS FERETORE TO LEFT FOOT THAT RESULTED in Suggery But NEVER HEALD, PATIENT IS '77 years our mans is Complexing immostile And No Longer is PALE TO ASSIST HIS 71 yEAR OLD WIFE WITH DAILY House House CHORES LIKE Doing Disuzs, Loundy, VACUMME House, Making BLOS OR PREPARING MEALS. PATIENTS WIFE IS ALSO DUSABLED WITH LIMITED MOBILITY as she SUFFERS FROM POLYMYALGIA RHEUMATICA & CHRONIC KIDNEY DISEASE. SHE IS PHYSICALLY UNABLE TO MANTAN OUR HOME WITHOUT MY HELP MIS NOW IT NOT ABLE TO ASSIST HER IN THAT REGIMES WE HAVE NO FAMILY MEMALES IN THIS AREA CAPABLE OF ASSISTING US IN OVE Home. I hereby certify, under the penalty of perjury in the State of Washington, that this application contains no wiliful misrepresentation and that the information is true and complete to the best of my knowledge, and belief. Date: 3/19/2024 Signature Relationship to Member: Self Print Name

Physician's Statement							
LEOFF Member Name:		SSN:	Birth Date:				
The LEOFF I member, as listed a services. Please co		City of Vancouver Pension Bo YSICIAN section of the form as					
FRACIURUS TIBIA BAS FEACTURUS SPINAL STENIOSUS HBIP? (RED) FRACIURUS LAFE	(Sivere) STRATE)						
Assistance Needed:	Full Assistance	Some Assistance	No Assistance				
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Mar.	20.	2024	12:54PM

No. 2800 P. 4

Based on the needs of this patient, I would recommend the following level of care (please check one): Skilled Care: nujsing care performed under the orders of a doctor, supervised by a licensed registered nurse or practical nurse available around the clock on a daily basis. A person with professional training or skills must perform most daily procedures. Intermediate Care: nursing care performed under the orders of a doctor and under supervision of a licensed registered. nurse or practical nurse. The patient is provided with skilled care on a periodic basis. These periodic procedures cannot be done without professional training or skill. Custodial Care: primarity meets the personal needs of the patient and can be provided by a person without professional training or skill. (#) hours a day, 3 (#) days a week (Four Days Re WELK) Frequency of Need: Duration (how long do you anticipate need):
Less than 2 weeks
3 - 4 weeks ADDITIONAL INFORMATION Please provide any additional opinions on the specific medical and other assistance this patient needs: PRIOR To This INJURY (HEACTURES LEFT LEG) PATIENT WAR AWAITING APPENIAL OF A MOBILITY CART DUE TO SEVERE CASE OF SPINAL STENCES I WHERE TREATMENT FOR PAIN HAS NUT BEEN SUCCESSFUL. My WIFE SUFFERS UNDER CONSTANT PAIN DUE TO CONDITION KNOWN AS ROLYMYALGIA RHED MATCH AND TYPE I DINBETS. SHE IS UNNBLE TO CARE FOR are Home. I was Doing Some of The work But I Am No Logger ARSIE TO DO EVEN THAT. My WIFE ALSO HAS CROWE KIDNEY DISCASE AND IS BEING TREATED FOR THAT AS WELL. Physician's Signature: --itton, DO Phone: 360 629 1600 lark Typed or Printed Name Physical Address, including zip code: Mailing Address, including zip code: 9631 269th Street NW same stanwood, WA 98292

Please <u>SEND</u> this form to: City of Vancouver Human Resources/Pension Board, Attn: Caylee Tashiro P.O. Box 1995, Vancouver, WA 98668-1995 OR Fax: (360) 487-8418



3.

Freedom Home Care 6912 220th Street SW #305 Mountlake Terrace, WA 98043 Plan Of Care Assessment Date: $\frac{4\cdot 21\cdot 34}{4\cdot 21\cdot 34}$

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Client Name: Claimant A Phone:	
Address:	
E-mail:	
Birthdate: Height: Weight:	
P.O.L.S.T Form: Location:	
Emergency Instructions: NONE	
Allergies (Medication):	
Allergies (Food): MONE	

Diet Restrictions: NONE

Proposed Days & Time of Service:

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
\succ		\times		X	7	
4 Wes		4 HRS		4 Hes		
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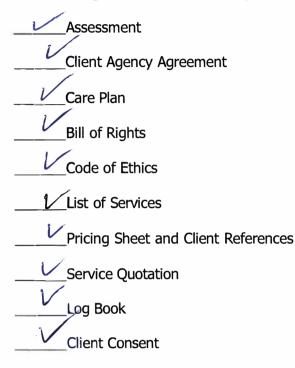


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Plan Of Care 21-24 Assessment Date:

Client Acknowledgement

The following information has been provided to and/or discussed with the client



Document and Information:

I acknowledge the documentation and information as noted above has been discussed with me and I will be provided a copy for my records.

Client Consent:

I consent to have the non-medical home care services as requested and recorded in this Care Plan. I understand the service requests/needs will be reviewed by Freedom Home Care every 3 months and updated annually. Changes are made based on needs, wishes and wants.

von Bruce Assessor Signature: 📝

Client Signature:

Date: 4 - 21 - 2024Date: 4 - 21 - 2024

Date:	

Client Representative Signature: _____

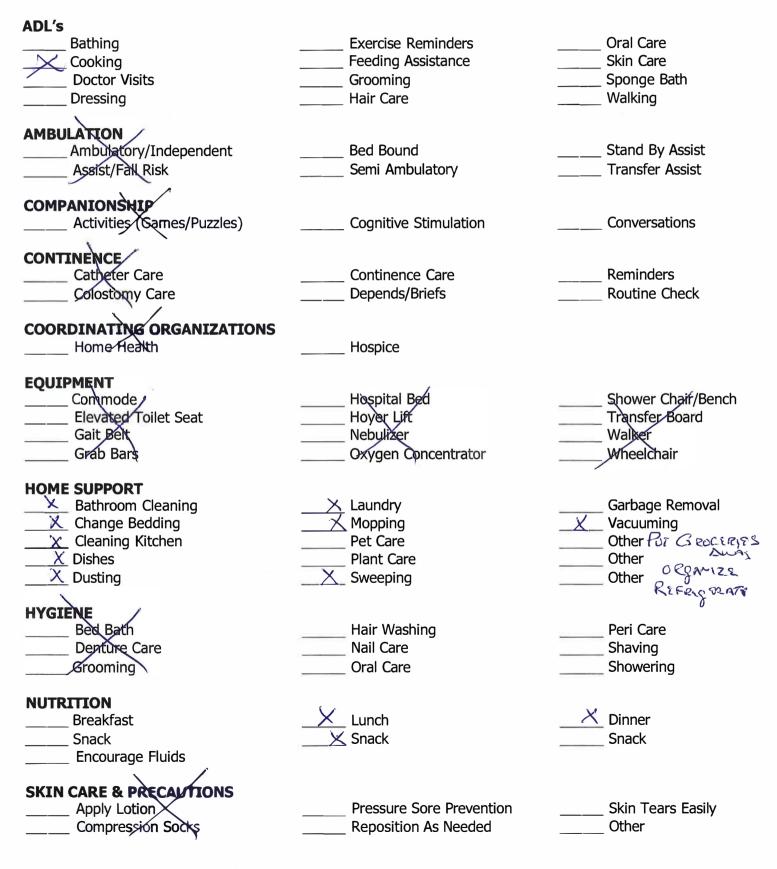


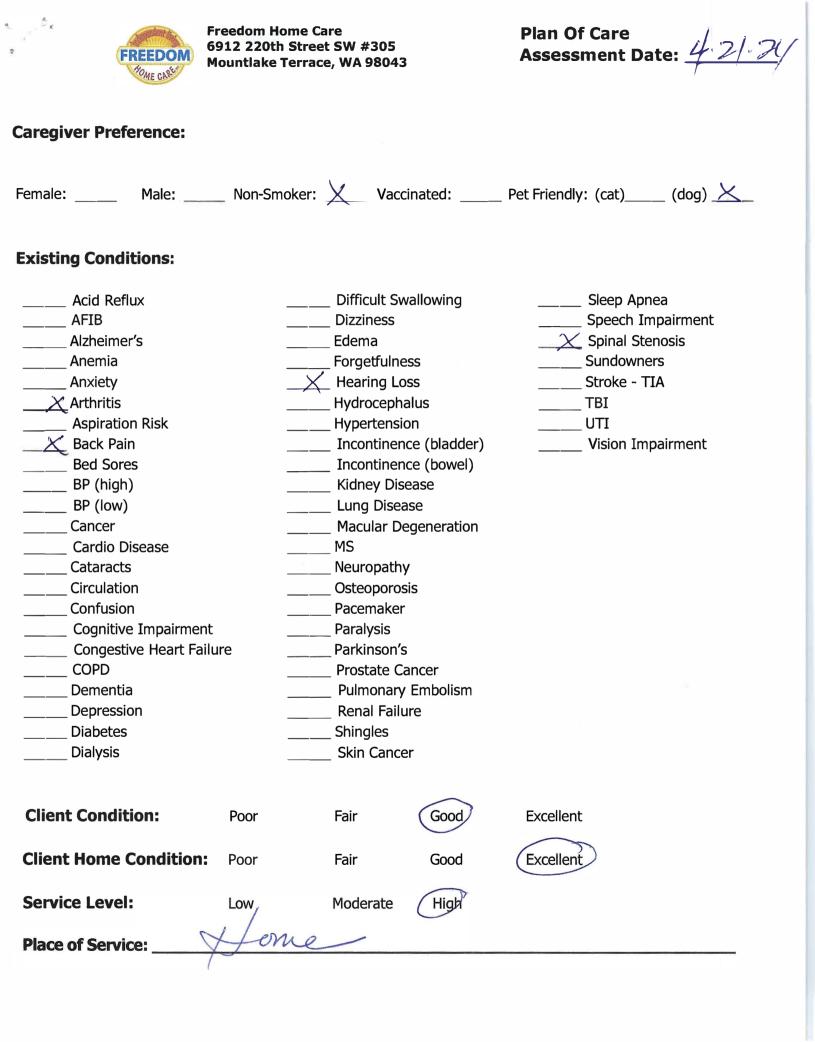
Freedom Home Care 6912 220th Street SW #305 Mountlake Terrace, WA 98043

Plan Of Care Assessment Date: <u>4.21.24</u>

Service Plan

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Client and Agency Agreement

It's with great pleasure I welcome you to our services and to our dedicated employees ready to provide you with the highest level of care.

Thank you for choosing **Freedom Home Care** as your partner in providing compassionate homebased care. The care we provide comes from the heart and is a combination of enthusiasm, interest, dedication and commitment. We are truly passionate about the caregiving services we provide.

Yours truly, Ronald S. King Owner 425-221-9848 Cell 425-742-0904 Office **Freedom Home Care**

ABOUT OUR EMPLOYEES

Our employees are screened and trained to provide excellent care. You can expect the following from our employees:

- Respectful
- Helpful
- Maintain your Confidentiality
- Evaluation every 6 months
- Receive Ongoing Training
- Punctuality
- Professional
- Understanding
- Compassionate

COMPANY RIGHTS

The parties agree Freedom Home Care shall have the right to:

- Conduct a client assessment to help construct a Plan of Care customized to clients' needs and wants
- Contact and/or consult and/or release information with the client's physician, other care providers assisting the client and other health or social care agencies involved in assisting the client in matters directly related to the care of the client
- Refuse or discontinue service immediately if a client poses a health or safety risk to the employee, is abusive or discriminatory, or refuses to allow the delivery of services



The client agrees to the following payment terms and conditions:

- A deposit equal to the first WEEK of service will be collected today. This deposit WILL be used towards the final week of service. This deposit amount will be <u>\$</u>
- Charges for services will be billed weekly and invoices will be sent by mail or email whichever is your preference PER PENSION BOARD BEQUIREMENTS
- Charges for services provided by the caregiver are billed at the established rate plus any additional authorized expenses
- Your rate will be _______ FOO 40.00 per hour or per day.
- If you change hours of service your rate will adjust accordingly based on our current pricing.
- Your established rate for the following 6 holidays will be time and a half: New Year's Day, Memorial Day, July Fourth, Labor Day, Thanksgiving and Christmas Day
- Caregiver are allowed to drive your vehicle ________no (Initial)
 Make______ Model______License #______
- Charges for transportation services using caregiver's vehicle will be charged the current IRS mileage rate
- Client will not solicit private services by our caregivers for any reason
- If you would like to retain a caregiver, you MUST inform us of your intentions and pay our \$20,000 loss of revenue fee. ***No Exceptions***
- We accept the following payment methods check, credit card (Visa, MasterCard, AMEX)
- All credit card payments will have an additional service charge of 3.5% applied to their payment amount



AGREEMENT SIGNATURES

This agreement made this <u>24</u> day of <u>APRIL</u>, 20<u>24</u> PER APPROVAL OF VACE WA PENSION BOARD 576/2024 IN WITNESS WHEREOF the parties hereto have duly executed the within Agreement the day and year first above written.

SIGNED, SEALED AND DELIVERED in the presence of:

Freedom Home Care

CLIENT OR GUARDIAN, POWER OF ATTORNEY, PUBLIC TRUSTEE

Client's Printed First and Last Name

This is not a contract binding the client to continued services. This business relationship can be terminated at any time by the client, with or without cause.

Responsible party to pay weekly invoices:

ylee Tashiro ENSION K

Preferred method of receiving invoices:

If mailing using USPS, please provide address:

If emailing, please provide email address:

Caylee Trant 🔭

From: Sent: To: Subject: Flandro, Tami <Tami.Flandro@regence.com> Friday, April 12, 2024 4:08 PM Tashiro, Caylee Follow Up

CAUTION: This email originated from outside of the City of Vancouver. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Caylee,

Here's what's going on:



2. Home Care:

The home care that was ordered and approved by Regence is for his medical follow up care only, as we discussed.

Poonam provided some names of care agencies that can help him with his day-to-day "custodial care" they call it (cooking, cleaning, bathing, etc.).

- The home health agency that will be coming to his home to change dressing, etc. MAY offer these
 services, but he would have to check with them. If they do, they would just separate their bills so we
 would get the medical care and you would get the custodial care.
- Full Life Care: (425) 355-1313 it says they offer care at a reduced cost.
- Home Care by LXC Group: (360) 659-1487
- Signature Health Care: (425) 747-7747
- Findhelp.org is a website that helps people find specific resources. You enter your zip code and you'll
 see LOTS of options for things outside of your Medicare coverage. There are lots of things specific to
 veterans if that is applicable.

Have a great weekend, Caylee!

Tami Flandro | Medicare Group Account Manager OR | WA | ID | UT 2890 E Cottonwood Pkwy Salt Lake City, UT 84121 Office: (801) 333-6102 Mobile or Text: (801) 824-1649

Caylee Trant

From: Sent: To: Subject: Claimant A Friday, April 26, 2024 10:25 AM Caylee Trant Re: Status of claim

Further, in regards to getting a 2nd bid for a provider of home help I have only found one, and I contacted at least 10 other service providers. However those providers only provide services, very much what I have today, which is a nurse visit twice a week.

Can you reach out to other LEOFF 1 pension boards and see if they have any providers they use.?

ITEM VII.a.

Police Pension Board March 2024

EXPENSES:

March	2024 Pensions Paid	\$16,550.97
March	2024 Claims paid by Allegiance	\$109.92
March	2024 Claims paid by CoV	\$36,831.50
March	2024 Allegiance Admin Fees	\$38.50
March	2024 Medicare B Reimbursements	\$0.00
TOTAL EXI	\$53,530.89	

APPROVAL OF EXPENSES

We, the undersigned members of the Police Pension Board of the City of Vancouver do hereby certify and attest that the above expenses have been approved for payment in the amount of \$53,530.89 this 6th day of May 2024.