

**Longview LEOFF Disability Board
Regular Meeting
June 29, 2022
AGENDA**

HYBRID ZOOM MEETING

This meeting will be held both virtually by teleconference using Zoom and in-person at City Hall (Small Conference Room – 2nd Floor). Dial one of the following numbers (try a different number if you receive a busy signal):

1-253-215-8782

1-408-638-0968

1-669-900-6833

1-346-248-7799

1-312-626-6799

1-646-876-9923

1-301-715-8592

Join Zoom Meeting

<https://us02web.zoom.us/j/88505989309>

Enter the meeting ID #885 0598 9309

- Call to Order – 8:30 a.m.
- Roll Call
- Agenda Approval
- Minutes Approval
 - May 25, 2022
- Medical Reimbursement Requests
 - Hearing aid repair reimbursement request for R56
 - R38- Requesting deposit reimbursement for care services.
 - Discussion - do ancillary supplies at long-term care facilities qualify for reimbursement?
 - Follow-up from previous month

Results of Long Term Care Claims Review:

Retiree	Facility	Monthly Charges
1	Somerset	Consistently \$0
2	Delaware Plaza	\$17; \$17 (two separate months)
3	Canterbury Memory Care	\$18.75; \$32.50; \$18.74 (three separate months)
4	Canterbury Memory Care	\$145.55; \$248.45; \$133.80; \$141.60 (four separate months)
5	Canterbury Assisted Living	Consistently \$0

- Approval of Bills
- Updated Long-Term Care Form – postponed due to limited staff availability, delayed until hiring of new City Clerk
- Update regarding presentation of resources/policies from other jurisdictions for review regarding the reimbursement of hearing aids and eyeglasses – postponed due to limited staff availability, delayed until hiring of new City Clerk
- Adjournment

JUNE MEDICAL BILLS (Regular)

Member	Dental	Regular
R56 (Pending approval)	\$0.00	\$700.00
R63	\$0.00	\$344.82
R38	\$0.00	\$5761.20
R34	\$0.00	\$10.88
R3	\$0.00	1189.80
Total	\$0.00	\$6816.90

MEDICARE PART “B” PREMIUMS FOR JUNE

Medicare	Amount
R1	2022 RATE \$170.10
R2	2022 RATE \$250.50

Disability Board Agenda
Regular Meeting – June 29, 2022
Page 3.

R3	2021 RATE \$144.60
R5	2022 RATE \$615.60
R6	2022 RATE \$170.10
R7	2022 RATE \$170.10
R8	2021 RATE \$148.50
R9	2022 RATE \$170.10
R11	2022 RATE \$170.10
R12	2022 RATE \$494.00
R13	2022 RATE \$170.10
R14	2022 RATE \$170.10
R15	2022 RATE \$170.10
R16	2022 RATE \$170.10
R17	2022 RATE \$170.10
R18	2021 RATE \$144.60
R19	2022 RATE \$170.10
R21	OUTDATED RATE \$134.00
R22	2021 RATE \$148.50
R23	2022 RATE \$170.10
R24	2022 RATE \$170.10
R25	OUTDATED RATE \$134.00
R26	2022 RATE \$170.10
R27	2022 RATE \$170.10
R28	2021 RATE \$144.60
R29	2022 RATE \$170.10
R31	2022 RATE \$127.10
R33	2022 RATE \$170.10
R34	2022 RATE \$135.10
R36	2022 RATE \$170.10
R37	2021 RATE \$148.50
R38	2022 RATE \$152.10
R39	2022 RATE \$170.10
R40	2022 RATE \$170.10
R41	2021 RATE \$144.60
R42	2022 RATE \$120.10
R43	2022 RATE \$147.10
R44	2022 RATE \$141.10
R46	2022 RATE \$165.10
R47	2022 RATE \$170.10
R48	PAYS QUARTERLY \$0
R49	2022 RATE \$170.10
R50	OUTDATED RATE \$109.00
R51	2022 RATE \$170.10
R53	PAYS QUARTERLY \$0

R55	2022 RATE \$169.10
R56	2022 RATE \$146.10
R57	2022 RATE \$133.10
R58	2022 RATE \$170.10
R59	2022 RATE \$140.10
R61	2022 RATE \$163.10
R63	2022 RATE \$156.10
R64	2021 RATE \$148.50
Total	\$8,887.20

**Longview LEOFF Disability Board
Special Meeting Minutes
May 25th, 2022**

HYBRID MEETING VIA ZOOM

This regular hybrid meeting of the Longview LEOFF Disability Board was called to order by Chairman Don Barnd at 8:35 a.m. on Wednesday, May 25th, 2022.

Roll Call

Present: Don Barnd, Police Department Representative
Jim Morkert, Fire Department Representative
Ken Botero, Member-at-large
Ruth Kendall, City Council Representative
Mike Wallin, City Council Representative

Also Present: Kaylee Cody, Board Secretary
Jim McNamara, City Attorney

Approval of Agenda

Consensus to discuss Humana insurance as first item on agenda.

Approval of Minutes

A motion was made by Ruth Kendall, seconded by Jim Morkert, to approve the minutes of April 27, 2022. The motion passed unanimously.

MAY MEDICAL BILLS (Regular)

Member	Dental	Regular
R3	\$0.00	\$3,753.60
R16	\$0.00	\$433.45
R29	\$0.00	\$127.12
R38	\$0.00	\$3,217.50
R61	\$132.00	\$0.00

R63	\$0.00	\$421.01
Total	\$132.00	\$7,952.68

MEDICARE PART “B” PREMIUMS FOR JUNE

Medicare	Amount
R1	2022 RATE \$170.10
R2	2022 RATE \$250.50
R3	2021 RATE \$144.60
R5	2022 RATE \$615.60
R6	2022 RATE \$170.10
R7	2022 RATE \$170.10
R8	2021 RATE \$148.50
R9	2022 RATE \$170.10
R11	2022 RATE \$170.10
R12	2022 RATE \$494.00
R13	2022 RATE \$170.10
R14	2022 RATE \$170.10
R15	2022 RATE \$170.10
R16	2022 RATE \$170.10
R17	2022 RATE \$170.10
R18	2021 RATE \$144.60
R19	2022 RATE \$170.10
R21	OUTDATED RATE \$134.00
R22	2021 RATE \$148.50
R23	2022 RATE \$170.10
R24	2022 RATE \$170.10
R25	OUTDATED RATE \$134.00
R26	2022 RATE \$170.10
R27	2022 RATE \$170.10
R28	2021 RATE \$144.60
R29	2022 RATE \$170.10
R31	2022 RATE \$127.10

R33	2022 RATE \$170.10
R34	2022 RATE \$135.10
R36	2022 RATE \$170.10
R37	2021 RATE \$148.50
R38	2022 RATE \$152.10
R39	2022 RATE \$170.10
R40	2022 RATE \$170.10
R41	2021 RATE \$144.60
R42	2022 RATE \$120.10
R43	2022 RATE \$147.10
R44	2022 RATE \$141.10
R46	2022 RATE \$165.10
R47	2022 RATE \$170.10

R48	PAYS QUARTERLY \$0
R49	2022 RATE \$170.10
R50	OUTDATED RATE \$109.00
R51	2022 RATE \$170.10
R53	PAYS QUARTERLY – \$510.30
R55	2022 RATE \$169.10
R56	2022 RATE \$146.10
R57	2022 RATE \$133.10
R58	2022 RATE \$170.10
R59	2022 RATE \$140.10
R61	2022 RATE \$163.10
R63	2022 RATE \$156.10
R64	2021 RATE \$148.50
Total	\$9,397.50

Discussion – do ancillary supplies at long-term care facilities qualify for reimbursement?

The Board discussed whether ancillary supplies charged by long-term care facilities qualify for reimbursement. A motion was made by Don Barnd, seconded by Jim Morkert, to direct Board Secretary Cody to research the charges for ancillary supplies on recent long-term care invoices for various

LEOFF-1 retirees. Board Secretary Cody will report the lowest, average, and highest amount charged previously.

Payment of bills

It was moved by Ruth Kendall, seconded by Ken Botero, to approve the bills as presented, reasonable and medically necessary. Upon a vote duly held, the motion passed unanimously.

Adjournment

The next regular meeting of the LEOFF-1 Board is scheduled for June 29th, 2022.

The meeting was adjourned at 9:34 a.m.

LONGVIEW LEOFF DISABILITY BOARD

Elizabeth Halili, Clerk Pro-tem

Don Barnd, Chairman

CITY OF LONGVIEW
LEOFF-1 MEDICAL EXPENSE REIMBURSEMENT CLAIM FORM

I, R-56, do hereby certify under penalty of perjury that this is a true and correct claim for necessary expenses incurred by me and that no payment has been received by me on account thereof; that I am retired LEOFF-1 member of the City of Longview and that the following attached prescription(s), doctor bill(s) and or hospital bill(s) were medically necessary; and that this sickness or disability was not caused by dissipation or abuse.

Date(s) of Service(s)/Expense(s)	Name of Pharmacy, Doctor, Clinic, Medical Vendor, Service Provider, etc.	Total Amount Submitted to Insurance	Member's Responsibility
5/27/22	Peace Health Audiology DR. KATIE WHITE	700.00	700.00
Total reimbursement amount requested:			700.00

Attach (1) prescription receipts, (2) all bills and (3) all applicable Explanation(s) of Benefits (EOB's) from your insurer(s). Note: All LEOFF-1 Plan Members are ultimately responsible for hospital and medical accounts, and any late charges added as a result of overdue payments.

Signature _____ Date 5/27/22

LEOFF-1 Disability Board

Kaylee Cody, Secretary

May 27, 20022

I am respectful submitting a request for reimbursement for repairs made to my hearing aids. I dropped them off at Peacehealth Audiology April 7, 2022 for evaluation on why they weren't functioning. Dr. White cleaned, checked and evaluated them. She reported that they needed to be sent in for repair from corrosion and circuitry repairs (CROS) to both devices. She estimated repair at \$700, and I authorized repair. I picked up the aids today, they function as manufactured and greatly help my hearing deficiency. I am submitting the attached reimbursement claim.

Thank you,

R-56



PeaceHealth

PO BOX 1768 VANCOUVER, WA 98668

R-56

Receipt #: 8544153

Guarantor ID: 364288

Medical Record #: 02072838

Date: 5/27/22

Department: OTOLARYNGOLOGY - RIVER
SUITES - LONGVIEW, WA

Patient Name:

R-56

Account #	Appt/Admit Date	Type	Source	Reference	Payment
Future	5/27/2022	Other	Credit Card	083540 Visa x2375	\$700.00

Total Amount: **\$700.00**

Thank you for your payment. For questions regarding your account, please contact customer service, 877-202-3597.

Received by: 39725

Katie White AuD

Peace health Audiology

Repair both aids

360 636 4469

Visit Notes



PeaceHealth
Medical Group

AUDIOLOGY

Katie E. White Au.D., CCC-A
AUDIOLOGIST

360-636-4469 OFFICE
360-425-4970 FAX

peacehealth.org/phmg

1801 1st Avenue, Suite 3A, Longview, Washington 98632

Progress Notes by Katie E White, Au.D at 04/07/22 0900

HEARING AID DROP OFF

R-Slp

, DROPPED OFF AID(S) today

due to: Volume does not increase.

HEARING AID

Clean and check was completed.

Left device is weak.

Mic cover was removed and there is corrosion of rubber around mic ports. --This is the cause of the weak sound.

Could not confirm that CROS functioning.

RECOMMENDATION

Repair is recommended for both devices.

Payment Receipt

CareDirect USA, Inc.
c/o Care Options
862 15th Ave
Longview WA 98632

Received From:

R38

Date Received 05/09/2022
Payment Method Check
Check/Ref. No. 0501

Payment Amount \$2,640.00

For Deposit for care services