

City of Auburn Law Enforcement Officers and Firefighters Disability Board

Tuesday, April 2, 2024 - 10:00 AM – *Virtual Meeting via ZOOM*

AGENDA

I. CALL TO ORDER

II. PUBLIC PARTICIPATION

The Auburn LEOFF Disability Board Special meeting scheduled for Tuesday, April 2, 2024, at 10:00 a.m. will be held in person and virtually.

Virtual Participation Link:

To attend the meeting virtually please click the link below, enter the meeting ID into the Zoom app, or call into the meeting at the phone number listed.

Join Zoom Meeting: <https://zoom.us/j/97213585353>

Meeting ID: 972 1358 5353

One tap mobile: +12532158782,,97213585353# US (Tacoma)

Dial by your location: +1 253 215 8782 US (Tacoma)

Find your local number: <https://zoom.us/u/abPaBKQ9xl>

III. AGENDA MODIFICATIONS

IV. CITIZEN INPUT AND/OR CORRESPONDENCE

This is the place on the agenda where the public is invited to speak to the LEOFF Board on any issue. The public can participate in-person or submit written comments in advance of the scheduled meeting. Participants can submit written comments via mail, fax, or email. All written comments must be received 24 hours prior to 10:00 a.m. on the day of the scheduled meeting and must be 350 words or less.

Please mail written comments to:

City of Auburn

Attn: Terry Mendoza, LEOFF Board Secretary

25 W Main St., Auburn, WA 98001

Please fax written comments to: Terry Mendoza, LEOFF Board Secretary - Fax: (253) 288-4305

Please email written comments to: Terry Mendoza at tmendoza@auburnwa.gov

V. APPROVAL OF MINUTES

A. Minutes of the March 5, 2024, LEOFF Board Special Meeting*

VI. UNFINISHED BUSINESS

A. Pending Medical/Hearing/Vision/Dental Claims

1. LEOFF 1 Member #350627

Requests approval of vision expenses in the amount of \$1,950.00 for services received on December 4, 2023. This claim was tabled at the March meeting until additional information is received from the physician on the medical necessity.

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2. LEOFF 1 Member #910342
Requests approval of medical expenses in the amount of \$336.15 for equipment purchased on January 4, 2024. This claim was tabled at the March meeting until additional information is received on the medical necessity and confirmation if it was run through insurance (United Health Care).
3. LEOFF 1 Member #970468
Requests approval of dental expenses in the amount of \$153.60 for services received on January 16, 2024. Chair Kelly recused himself. This claim was tabled at the March meeting due to not having a quorum to vote on the item.

VII. NEW BUSINESS

- A. Appeals/Requests for Reconsideration
No appeal/request for reconsideration received.
- B. Medical/Hearing/Vision/Dental Claims
 1. LEOFF 1 Member #317206
Requests approval of dental expenses in the amount of \$189.00 for services received on January 26, 2024.
 2. LEOFF 1 Member #406822
Requests approval of dental expenses in the amount of \$100.00 for services received on March 5, 2024.
 3. LEOFF 1 Member #230947
Requests approval of dental expenses in the amount of \$1,717.60 for services received on Marh 6, 2024.
 4. LEOFF 1 Member #378501
Requests approval of dental expenses in the amount of \$2,134.30 for services received on January 24 – March 6, 2024.
 5. LEOFF 1 Member #349135
 - a. Requests approval of dental expenses for implants in the amount of \$7,600.00 for services received on January 23 and March 4, 2024.
 - b. Requests approval of vision expenses in the amount of \$90.00 for services received on March 5, 2024.
 6. LEOFF 1 Member #350627
 - a. Requests approval of dental expenses in the amount of \$918.00 for services received on March 19, 2024.
 - b. Requests approval of dental expenses in the amount of \$424.00 for services received on

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7. LEOFF 1 Member #970468
Requests approval of vision expenses in the amount of \$125.00 for services received on March 11, 2024.

C. Other Discussion

1. Claim Reimbursements from January/February
2. Policy Review
3. May Meeting

VIII. ADJOURNMENT