

AGENDA

LEOFF 1 DISABILITY BOARD

February 25, 2026

Hybrid Meeting In-person and via Zoom



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Meeting ID: 859 0832 9409

Passcode: 920107

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CITY OF ELLENSBURG
LEOFF 1 DISABILITY BOARD AGENDA
Ellensburg City Hall - Council Conference Room
501 N Anderson St.
Ellensburg, WA 98926
Wednesday, February 25, 2026
8:00 AM - Regular Meeting

1. **Call to Order**
2. **Approval of Agenda**
3. **Public Comment on Non-Agenda Items**
4. **Approval of Minutes**
 - 4.A Approve Minutes of January 28, 2026 Meeting
5. **Unfinished Business**
6. **New Business**
 - 6.A Review Two Claims from Two Retirees
7. **Miscellaneous**
8. **Adjournment**



For more information on the LEOFF 1 Disability Board or to request remote attendance, contact Beth Leader at 509-925-8614.



CITY OF ELLENSBURG

Minutes of LEOFF 1 Disability Board, Regular Meeting

Date of Meeting

January 28, 2026

Time of Meeting

8:00 AM

Place of Meeting

Ellensburg City Hall - Council Conference Room

501 N Anderson St.

Ellensburg, WA 98926

1. Call to Order

The meeting was called to order at 8:14 am

Board members present: Councilmember Sarah Beauchamp, Mike Davis, Larry Loveless and Councilmember David Miller

Board members absent: None

Others present: Beth Leader, Board Clerk and Russell Colemore

2. Introduction of New Members - Councilmembers Beauchamp and Miller

Councilmembers Beauchamp and Miller were introduced.

3. Election of Chair and Vice-Chair

Larry Loveless agreed to continue serving as Board Chair. Sarah Beauchamp agreed to serve as Board Vice-Chair

David Miller moved to approve Larry Loveless as Chair and Sarah Beauchamp as Vice-Chair to the Board. **Motion approved 4-0**

4. Approval of Agenda

David Miller moved to approve the Agenda as amended, adding two retiree claims. **Motion Approved 4-0**

5. Approval of Minutes

5.A Approve Minutes of December 17, 2025 meeting

Mike Davis moved to approve the minutes as presented. **Motion Approved 4-0**

6. Unfinished Business

Beth explained past issues with the City's long term care insurance, UNUM, and the current retiree utilizing the insurance is now receiving payments. She has been working with the family to true-up payments between the City and UNUM.

7. New Business

7.A Review Nine Claims from Five Retirees

Two additional claims were received for board review, for a total of eleven claims.

Beth explained how claims are processed and how she tracks the medical reimbursements.

David Miller moved to approve the eleven claims as submitted. **Motion Approved 4-0**

8. Miscellaneous

9. Adjournment

Meeting adjourned at 8:44 am

JANUARY 2026 LEOFF 1 Disability Board Claims

	Dept	Type	Service Date	Cost	
A	Fire	Long Term Care (partial Jan 26)	2/1/2026	-\$6,468.06	see breakdown below
B	Fire	Rx Co-Pay & Hearing Aids	10/10 & 2/10	\$5,904.80	

				UNUM Paid
July 29 - 31	3,003.22	CITY PD 9/3/25		13403.22 CITY PAID
August 1-31	5,200.00	CITY PD 9/3/25		800 (8/28-9/1)
Sept 1-30	5,200.00	CITY PD 10/20/25		6000 (9/2-10/1)
Oct 1-31	5,200.00			6000 10/2-11/1
Nov 1-30	5,200.00			6000 11/2-12/1
Dec 1-30	5,410.00			3720 12/2-1/1
Jan 1-31	5,200.00			3600 1/2-2/1
Feb	6,468.06			3600
	40,881.28			43,123.22