

CITY OF OLYMPIA
LEOFF 1 - Medical Costs

	Y-T-D				Y-T-D		
	As of 08/31/2018	Police	Fire		As of 08/31/2017	Police	Fire
Current Employees							
Payments to Claimants	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -
Retirees							
Medical Insurance	352,182	202,758	149,424		399,107	213,132	185,976
Medicare Reimbursements	55,802	25,480	30,322		60,051	28,038	32,013
Direct Payments:							
To Service Provider	5,050	(0)	5,050		-	-	-
To Retiree	11,996	5,629	6,367		19,680	8,886	10,794
Dental Pd to Retiree and Provi	23,297	17,670	5,627		12,214	7,259	4,956
Long Term Care	82,570	82,570	-		75,477	75,477	-
Total Retiree Payments	\$ 530,896	\$ 334,107	\$ 196,790		\$ 566,528	\$ 332,790	\$ 233,738
LEOFF OPEB Balance	\$ 2,854,860						