

PRAIRIE CITY COUNCIL MEETING AGENDA PRAIRIE CITY - CITY HALL 6:00 P.M. WEDNESDAY, NOVEMBER 9, 2022

Mayor Eric Imerman

Council Members
Emily Simmons
Derek Ingle
Deb Townsend
Chris Laidig
Phil Holland

City Administrator Open

City Clerk/Treasurer
Open

Deputy Clerk Emily Voeller

Library Director Sue Ponder

Police Chief Matt Davenport

Fire Chief Ryan Van Der Kamp

City Attorney Brick Gentry Law Firm

203 E. Jefferson PO Box 607 Prairie City, IA 50228 www.prairiecityiowa.us 515/994-2649 phone 515/994-2376 fax AMERICANS WITH DISABILITIES ACT COMPLIANCE: IF THERE IS ANYONE WISHING TO ATTEND THE MEETING THAT MAY REQUIRE SPECIAL ASSISTANCE IN BEING ABLE TO PARTICIPATE IN THIS MEETING, PLEASE ADVISE CITY HALL OF YOUR NEEDS 48 HOURS PRIOR TO THE MEETING.

You are hereby notified that members of the City Council for Prairie City, Iowa, may be present and a quorum may exist through electronic means even though they are not physically present in the City Hall Conference Room. The Council will discuss following items during the Regular Council Meeting.

- 1. CALL MEETING TO ORDER AND PLEDGE OF ALLEGIANCE
- 2. ROLL CALL
- 3. AGENDA APPROVAL
- 4. CONSENT AGENDA
 - a) Council Meeting Minutes from October 26, 2022
 - b) Christmas on the Prairie Permit
 - c) Police Report
 - d) Building Permits
 - e) September Financials
 - f) Resolution 11-09-22-1 Approving Bills and Transfers
- 5. PUBLIC COMMENT
- OLD BUSINESS
 - a) Insurance Renewal Presentation from Group Benefits, LTD (Ryan Glenn) and approval of plan selection
 - b) Public Works equipment quotes
- 7. NEW BUSINESS
 - a) Setting the Time and Dates for Future Council Meetings
 - b) Adding Prairie Days to Fee Schedule
 - c) Resolution 11-09-22-2 accepting the 2022 Annual Urban Renewal Report
 - d) Resolution 11-09-22-3 approving the Annual Jasper County, Prairie City TIF Certification Report
- 8. ENTER INTO CLOSED SESSION PURSUANT TO IOWA CODE 21.5i
 - a) Possible Action
- 9. ENTER INTO CLOSED SESSION PURSUANT TO IOWA CODE 21.5i
 - a) Possible Action on hiring a city clerk
 - b) Possible action on hiring a city administrator
- 10. ADJOURNMENT

City of Prairie City City Council Minutes October 26, 2022

Call Meeting To Order and Pledge of Allegiance:

The City Council of Prairie City, Jasper County, Iowa, met on October 26, 2022, in regular session at the Prairie City Council Chambers at the City Hall and via Zoom. At 6:08 p.m. Mayor Eric Imerman called the meeting to order, and all joined in in reciting the Pledge of Allegiance.

Roll Call:

Roll Call showed members present and absent as follows: Present: Mayor Eric Imerman; Councilors: Townsend, Simmons, Ingle, and Laidig. Also in attendance: Council Appointee Philip Holland, Water/Sew Superintendent, Carl Van Der Kamp; Library Director, Sue Ponder, and Matt Stoffel and Carrie Swartz PFM financial consultants.

Agenda Approval:

Townsend moved that the October 26th meeting agenda be approved, Ingle seconded. Agenda passed all ayes.

Appointment of New Council Member:

Ingle moved to appoint Philip Holland as the new Council member to replace Diane Taylor, Simmons seconded the motion. The motion was approved all ayes. Philip Holland was then sworn into office by Mayor Eric Imerman in front of the entire Prairie City, City Council.

Consent Agenda:

Townsend moved to accept the consent agenda with the changes in terms in office dates for Emily Simmons, Simmons seconded the motion. The motion passed all ayes.

- 1. Council Meeting Minutes from October 26, 2022
- 2. Building permits report
- 3. Wilkies Garage liquor license renewal
- 4. Council and Committee appointments

Public Comment:

There were no public comments.

Old Business:

There was no old business to discuss.

New Business:

a) Townsend moved to accept Resolution 10-26-22-1 setting the time and date for the next council meeting at 6:00 p.m. on November 9, 2022, Holland seconded the motion. Motion passed all ayes.

- b) Matt Stoffel and Carrie Swartz the city's financial consultants from PFM were given the floor to explain different funding scenarios for Prairie City projects. They did a 1-and-a-half-hour workshop for the council on funding options for building buildings, water and sewer system improvements, and TIF grants. They stressed that the ticket money should be spent on a cash basis and not counted on for paying off future expenses because of the possibility that the money stream was not a guarantee. No action was taken by the council.
- c) Simmons moved that we accept and approve the Wilson Construction TIF worksheets with the stipulation that we could ask for receipts in the future if needed, Ingle seconded the motion. Motion passed all ayes.
- d) The City's health care renewal was discussed. It was decided that Emily Simmons would contact Jodie Wyman and Ryan Glenn on further information concerning the plan. It was thought that Jodie may have been in discussions on how to improve the plan but the council members were not sure of this. The item was tabled until the November meeting.
- e) Carl Van Der Kamp presented a list of needs for the Public Works Dept. Carl will update quotes for the new toolcat, rental rate for an excavator, for fixing water leaks and well cleaning was asked for. The cleaning of the water tower had already budgeted so Carl would go ahead. Fencing was put off to a later date. No other action was taken by council.
- f) Ingle moved we accept Joe Oglesby's resignation; Simmons seconded the motion. Motion carried all ayes.
- g) The Prairie City budget worksheets were presented to the council members for their general information and knowledge of the process. No action taken.

Adjournment:

Simmons to adjourn the Council meeting, seconded by Ingle. Motion passed all ayes. The October 26, 2022, Prairie City Council Meeting adjourned at 9:32 p.m.

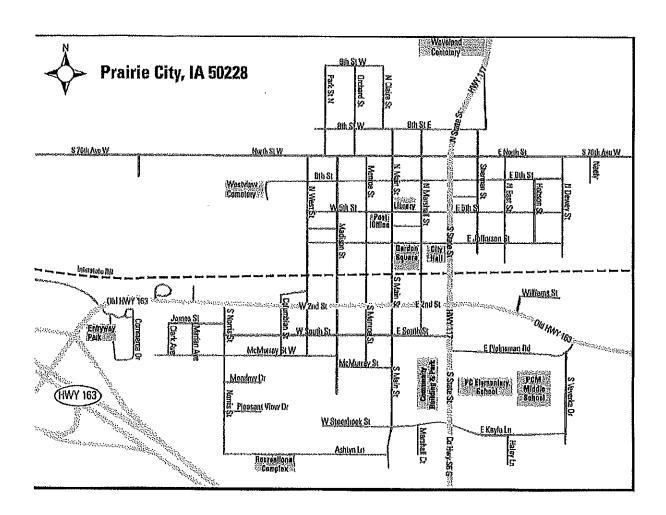
	Eric Imerman, Mayor
Attested To:	
Deb Townsend, Mayor Pro Tem	

CITY OF PRAIRIE CITY SPECIAL EVENT PERMIT APPLICATION FORM

1.	Sponsor Name: Christmas On the Prairie
	Event Contact Person(s): Amy Witte
	Address: 107 E 2nd St. Prairie City IA 50228
	Phone Number: 515 975.0563 Email Address: abilly with whotmail com
2.	EVENT TYPE:
	Parade Festival Assembly/Rally Street Closure Block Party
	☐ City Property Rental ☐ Walk/Run ☐ Fund Raiser
	Dother Truck Tractor pulling bayrack - looking at mas lighter
3.	On-Site Contact Person(s): AMY WITH.
	Phone: 5159750563 Location During Event: PC Community building,
4.	Buent Location: And Ride to see Christmas lights Residents/business Highour entered into contest Chillibe etylimits) Booking and Traffic Plan:
5.	Faixing and Traine Figure
	Park @ Community Building W/ have Route but closer once use
	Street Closure: YES (Show on Map) INO KNOW Who entered the lighting contest
6.	Event Date: 12 10 22 Event Start Time: 5p Event End Time: 7p
7.	Set Up Time: During day in R Take Down Time: Same day Rain Date & Time: Day Community building
8.	Rain Date & Time: N/Community Duticity
9.	Size of Event (estimated number of people on-site at one time)
	()1-100 ()101-250 ()251-500 ()501-1,000 ()1,001-5,000 ()Over 5,000
10	Security: N/A OR PCPD if needed
ĮV,	Have the Police been contacted about crowd/traffic control?
11	Number of portable toilets being provided: N/A
	. 10
12	Types of Activities/Venues: Santa, annes/Snacks
2 446	Approximately and the second s

13.	Non-Food Vendors, Concessionaires, Rides (Name, address, phone for each		
	NIA		***
14.	Food Vendors (Name, address, phone for each)		
15.	Tents N/A		
16	Utilities to be used (List equipment types)A+ PC. Community	Building	
201			
17.	Alcoholic beverages served? License class: ~~~/^		
	Alcoholic Beverage License obtained?	М	
18.	Source of garbage/rubbish removal service: Community bu	<u>aldius</u>	
	Site Plan attached:	☐ YES	□ №
20.	Rental Agreement signed & attached Emily booked building	∠ YES	□ мо
21.		☐ YES	□ NO
22.	Permit Fee included (Fee schedule) Amount: \$ *If no, proof of non-profit status must be included.	☐ YES	/Z NO
complet	ead this Special Event Agreement and Permit Application packet and haved the Application. I agree that I will obtain any other permits necessary wirements set forth in the packet.	e accurately an and will follow	d truthfully the guidelines
		10)	19/22

CITY OF PRAIRIE CITY DOWNTOWN STREET MAP



5,098.01	Ç,	S letoT bnes9			
	ş	37.50		Martin, Ryan	214 Officer
,	v	37.50		Walters, MaKennah	213 Officer
•	w	37.50		Highland, Mason	299 Officer
1	₩	37.50		Clingan, Chris	293 Officer
	₩	37.50		St Ores, Heather	212 Officer
93.75	₩	37.50	2.50	Johns, Steven	298 Officer
3,578.23	w	44.45	80.50	Davenport, Matthew	297 Chief
					Interim
1,426.04	ţ,	40.17	35.50	Sickels, William	296 Officer
	t/s	37.50		Kinmonth, Kameron	295 Officer
1	·s	40.17		Gott, Kevin	294 Officer
1	₩	37.50		Backstom, Mark	211 Officer
1	ţ,	37.50		Choat, Adam	291 Officer
Total Per Officer	Total	Rate	Hours	Name	Badge# Rank
	300		0		WWW.
		3	1011ST)	Month: Alignet 2022	
	7	partmer	ice Dei	Prairie City Police Department	· •

BLUE LINE SOLUTIONS STATEMENT Month: August 2022

7486	Incidents		
971	Exceptions		
351	Spoiled		
21	Void	Admin	
6143	Valid Citations		
3827	Paid Citations		
62.30%			

Paid Citations 10-14 MPH Quantity Amount Total Paid Citations 15-20 MPH 3823 \$ 100.00 \$ 382,300.00 Paid Citations 21+ MPH 4 \$ 200.00 \$ 80.00 Partial Payments 581 \$ 87,150.00 \$ 87,150.00 Credit Card Fee Payments 2355 \$ 5.90 \$ 13,894.50 Refunds/Chargebacks 3 \$ (305.90) \$ (305.90) Total Collections 3827 \$ 483,838.60 Credit Card Processing Fees \$ (13,894.50) \$ 459,944.10 Processing Fees \$ 4.50 \$ - \$ 459,944.10 Violation Information Sheet \$ 2.00 \$ - \$ 469,944.10 Agency Revenue Share (Per Contract) \$ 281,966.46 Deduction for Citations paid on City Website \$ 5,098.01	\$ 287,064.47	v				Total Revenue Due to Prairie City
Quantity Amount Total 3823 \$ 100.00 \$ 3 4 \$ 200.00 \$ 4 \$ 200.00 \$ 5 400.00 \$ 5 581 \$ 87,150.00 \$ 5 590 \$ 5 5.90 \$ 5 5 5 5 5 5 5 5 5	5,098.01	s				Officer Reimbursement
Quantity Amount Total 3823 \$ 100.00 \$ 4 \$ 200.00 \$ 4 \$ 200.00 \$ 5 581 \$ 87,150.00 \$ 5						Deduction for Citations paid on City Website
Quantity Amount Total 3823 \$ 100.00 \$ 4 \$ 200.00 \$ 0 \$ 400.00 \$ 581 \$ 87,150.00 \$ 2355 \$ 5.90 \$ 3 \$ (305.90) \$ 3827 \$ \$ 4.50 \$ \$ 5.00 \$	281,966.46	↔				Agency Revenue Share (Per Contract)
Quantity Amount Total 3823 \$ 100.00 \$ 4 \$ 200.00 \$ 5 60 \$ 5 60 \$ 5 60 \$ 5 60 \$ 60	8					
Quantity Amount Total 3823 \$ 100.00 \$ 4 \$ 200.00 \$ 5 60 \$ 60 \$	7808 208					
Quantity Amount Total	469,944.10	₩.				Total Collections Subject to Revenue Share
Quantity Amount Total 3823 \$ 100.00 \$ 4 \$ 200.00 \$ 4 \$ 200.00 \$ 5 400.00 \$ 5 581 \$ 87,150.00 \$ 5 590 \$ 5 5 590 \$ 590 \$ 590		\$				
Quantity Amount Total		s	2,00	ţ,		Violation Information Sheet
Quantity Amount Total 3823 \$ 100.00 \$ 4 \$ 200.00 \$ 4 \$ 200.00 \$ 581 \$ 87,150.00 \$ 581 \$ 87,150.00 \$ 590 \$ 581 \$ 87,252 \$ 5.90 \$ 5827 \$		<>>	4.50	ts.		Processing Fees
Quantity Amount Total 3823 \$ 100.00 \$ 4 \$ 200.00 \$ 4 \$ 200.00 \$ 5 581 \$ 87,150.00 \$ 585 \$ 5.90 \$ 585 \$ 5.90 \$ 585 \$ 5.90 \$ 585 \$ 3 \$ (305.90) \$ 5827 \$ \$ 5827 \$ \$ 5827 \$ \$ 5827 \$	469,944.10	\$				
Quantity Amount Total 3823 \$ 100.00 \$ 38 4 \$ 200.00 \$ 4 \$ 200.00 \$ 5 4 \$ 400.00 \$ 5 5 5 5 5 5 5 5 5	(13,894.50)	\$				Credit Card Processing Fees
Quantity Amount Total 3823 \$ 100.00 \$ 38 4 \$ 200.00 \$ 0 \$ 400.00 \$ 581 \$ 87,150.00 \$ 2355 \$.90 \$ 1 3 \$ (305.90) \$	483,838.60	40		:7	382	Total Collections
Quantity Amount Total 3823 \$ 100.00 \$ 3 4 \$ 200.00 \$ 0 \$ 400.00 \$ 581 \$ 87,150.00 \$ 2355 \$ 5.90 \$	(305.90)	ç	(305.90)	ω S		Refunds/Chargebacks
Quantity Amount Total 3823 \$ 100.00 \$ 3 4 \$ 200.00 \$ 0 \$ 400.00 \$ 581 \$ 87,150.00 \$	13,894.50	s	5.90	ν.	235	Credit Card Fee Payments
Quantity Amount Total 3823 \$ 100.00 \$ 4 \$ 200.00 \$ 0 \$ 400.00 \$	87,150.00	ţ,	87,150.00	31.	58	Partial Payments
Quantity Amount Total 3823 \$ 100.00 \$ 4 \$ 200.00 \$,	ş	400.00	\$		Paid Citations 21+ MPH
Quantity Amount Total 3823 \$ 100.00 \$	800.00	s	200.00	4		Paid Citations 15-20 MPH
		s	100.00	ŭi «S	382	Paid Citations 10-14 MPH
		Tota		A	Quantity	

Prairie City Police Department Month: September 2022

22000	S 441 P443	മ		
\$	37.50		Martin, Ryan	214 Officer
÷	37.50		Walters, MaKennah	213 Officer
40-	37.50		Highland, Mason	299 Officer
₹	37.50		Clingan, Chris	293 Officer
₹03	37.50		St Ores, Heather	212 Officer
**	37.50		Johns, Steven	298 Officer
\$ 2,444.75	44.45	55.00	Davenport, Matthew	297 Chief
				Interim
\$ 923.91	40.17	23.00	Sickels, William	296 Officer
₩.	37.50		Kinmonth, Kameron	295 Officer
*	40.17		Gott, Kevin	294 Officer
¢.	37.50		Backstom, Mark	211 Officer
ς,	37.50		Choat, Adam	291 Officer
Total Per Officer		Hours Rate	Name	Badge # Rank

BLUE LINE SOLUTIONS STATEMENT

Month: September 2022

Incidents Exceptions Spoiled 6279 871 270

23

5115

4345

84.95%

Admin Void Valid Citations Paid Citations

\$ 279,688.35			Total Revenue Due to Prairie City
\$ 3,368.66			Officer Reimbursement
			Deduction for Citations paid on City Website
\$ 276,319.69			Agency Revenue Share (Per Contract)
5U%			
\$ 460,532.81			Total Collections Subject to Revenue Share
t s			
\$ -	2.00	45	Violation Information Sheet
· •	4.50	\$	Processing Fees
\$ 460,532.81			
\$ (15,239.70)			Credit Card Processing Fees
\$ 475,772.51		4345	Total Collections
)) \$ (511.80)	(511.80) \$	7 \$	Refunds/Chargebacks
) \$ 15,239.70	5.90	2583 \$	Credit Card Fee Payments
\$ 294.61	294.61	4	Partial Payments
\$ 200.00	200.00	1 \$	Paid Citations 21+ MPH
) \$ 78,450.00	150.00	523 \$	Paid Citations 15-20 MPH
3821 \$ 100.00 \$ 382,100.00	100.00	3821 \$	Paid Citations 10-14 MPH
Total	ount	Quantity Amount	



Prairie City Police Department



203 East Jefferson Street Prairie City, Iowa 50228

Phone: (515)994-2649 Fax: (515)994-2850

October 12, 2022

Emily Voeller 203 E Jefferson Prairie City, IA 50228

Re: Background Investigation for Nicholas Aldrich

Emily:

All personal references were called. No discrepancies were found. Most employee references were called with no discrepancies. I am still waiting on a few to return my calls. No deficiencies were found on his criminal history or driver's license checks.

I would recommend hiring Nicholas for the City of Prairie City.

Sincerely,

Matt Davenport

Investigating Police Officer
Prairie City Police Department

203 E Jefferson St.

PO Box 607

Prairie City, Iowa 50228

O: 515-994-2649 F: 515-994-2850

24 Hour Dispatch: 641-792-5912

Prairie City Police Department Summary of Department Activity For the Month of

October

otal Number of Calls For Service:	174
(Persons):	40
(Businesses):	74
(Government Agencies):	38
(Other):	
` '	

Traffic Accidents Investigated:	0
Traffic Citations Issued:	11
Criminal Investigations Initiated:	5
*Photo Camera Citations Verified:	4078

Total Criminal Charges Filed: 1

Number of Adult Charges: 0

Number of Juvenile Charges: 1

Arrests Made:	0
Arrests for Other Agencies:	. 0
Arrest Warrants Issued:	0
Mental Health Calls/Transports:	2

Warnings Issued: 11

^{*} Photo Camera Numbers are what are verified by us and sent to BLS Tuesday, November 01, 2022

Prairie City Police Department

Initial Contacts/Complaints by Type

Reporting Period: 10/1/2022 Through 10/31/2022

174 total Contacts/Complaints broke down as follows:

Category	Count	Туре	
Citizen Contact			
	2	Animal Complaint	
	1	Dispute/Disturbance	
	1	Harassment	
	1	Interview/Investigation	
	3	Phone Message	
	5	Public Assist	
	1	Runaway	
	2	Salvage Inspections	
	2	Suspicious Activity	
	3	Theft	
	2	Vacation Watch	
	1	Welfare Check	
Category Total:	24		
Business Contact			
	1	Alarm	
	1	Other	
	5	Salvage Inspections	
	63	Security Check	
Category Total:	70		
Government Contac	ct		
	2	City Assist	
	5	EMS Assist	
	1	Fire Department Assist	
	1	Law Enforcement Assist	
	7	Monroe PD Assist	
	1	Polk Co SO Assist	
	6	School Assist	
	3	School Patrol	
	23	Security Check	
Category Total:	49		
Investigation			
=	1	Assault	
	•		

Category	Count	Туре	
Traffic Violation			
	10	Citation	
	4	Verbal Warning	
	5	Written Warning	
Category Total:	19		
Motorist Assist			
	1	Disabled Vehicle	
	1	Object in Road	
	1	Welfare Check	
Category Total:	3		
PCPD			
	1	County Attorney	
	1	Court	
	4	Other	
	1	Phone Message	
Category Total:	7		
Administrative			
	1	Other	
Category Total:	1		

Tuesday, November 01, 2022 Page 2 of 2

Prairie City Police Department Officer's Activity Detail

Reporting Period: 1	0/1/2022 7	hrough 10/3	/2022	
RESERVE OFFICER J	IM SICKELS	#213		21
Calls For Servi	ce 21	0 Assists	21 Total	
Investigations	0	0 Assists	0 Total	
Criminal Charg	es 0	0 Assists	0 Total	
Traffic Citations	s 0	0 Assists	0 Total	
Written Warnin	gs 0			
Verbal Warning	gs 0			
OFFICER KEVIN GOT	T #294			64
Calls For Servi	ce 61	0 Assists	61 Total	
Investigations	0	0 Assists	0 Total	
Criminal Charg	es 0	0 Assists	0 Total	
Traffic Citations	s 3	0 Assists	3 Total	
Written Warnin	gs 5			
Verbal Warning	gs 4			
OFFICER WILLIAM SI	CKELS #29	6		89
Calls For Servi	ce 89	0 Assists	89 Total	
Investigations	0	0 Assists	0 Total	
Criminal Charg	es 0	0 Assists	0 Total	
Traffic Citations	s 0	0 Assists	0 Total	
Written Warnin	gs 0			
Verbal Warning	gs 0			
CHIEF MATT DAVENP	ORT #297			
Calls For Servi	ce 3	0 Assists	3 Total	
Investigations	0	0 Assists	0 Total	
Criminal Charg	es 0	0 Assists	0 Total	
Traffic Citations	s 0	0 Assists	0 Total	
Written Warnin	gs 0			
Verbal Warning	gs 0			

Prairie City Police Department Officer's Activity Detail

ESERVE OFFICER JIM SI	CKELS	#213		21
Calls For Service	21	0 Assists	21 Total	
Investigations	0	0 Assists	0 Total	
Criminal Charges	0	0 Assists	0 Total	
Traffic Citations	0	0 Assists	0 Total	
Written Warnings	0			
Verbal Warnings	0			
OFFICER KEVIN GOTT #2	94			64
Calls For Service	61	0 Assists	61 Total	
Investigations	0	0 Assists	0 Total	
Criminal Charges	0	0 Assists	0 Total	
Traffic Citations	3	0 Assists	3 Total	
Written Warnings	5			
Verbal Warnings	4			
OFFICER WILLIAM SICKEL	S #296			89
Calls For Service	89	0 Assists	89 Total	
Investigations	0	0 Assists	0 Total	
Criminal Charges	0	0 Assists	0 Total	
Traffic Citations	0	0 Assists	0 Total	
Written Warnings	0	•		4
Verbal Warnings	0			
CHIEF MATT DAVENPORT	#297			. 3
Calls For Service	3	0 Assists	3 Total	•
Investigations	0	0 Assists	0 Total	
Criminal Charges	0	0 Assists	0 Total	
Traffic Citations	0	0 Assists	0 Total	
Written Warnings	0			
Verbal Warnings	0			



203 E Jefferson Prairie City, IA 50228 Phone: 515-994-2649

Memorandum

TO:

Honorable Mayor and Council of Prairie City

FROM:

Emily Voeller, Deputy Clerk

DATE:

October 1, 2022

SUBJ:

Building Permits

September 2022

BUILDING PERMITS

Katie Minard	501 W Meadow	Fence	City
Darin Graber	505 S Haley	Fence	City
Bill Lack	204 N Marshall	Driveway	City
Brent Berger	600 S Ryan	Driveway	City
Brock Southern	509 N Orchard	Fence	City
Tom Layman	406 W McMurray	Fence	City
Matt Chizek	500 W McMurray	Roof Mounted Solar Array	County
Steve Read	802 S Main	Deck	County
Christian Reform Church	608 E Sixth	Deck w ramp	County
Bill Lack	304 E North	Driveway	City

TRADE PERMITS

Resolution Number: 11-09-22-1

Resolution approving Bills, Bank Transfers, and Transfers.

Be it Resolved by the Council of the City of Prairie City, Iowa:

The Council of the City of Prairie City, Iowa, hereby approves the bills submitted to the Prairie City, City Council November 9, 2022, as well as transfers submitted to Prairie City, City Council November 9, 2022.

Passed and approved on November 9, 2022.	
	Eric Imerman, Mayor
Attested by:	
Deb Townsend, Mayor Pro Tem	

To the Mayor and Fellow Council Members:

After reviewing the information provided in the council packet last month, meeting with several of the employees on the city insurance and speaking with Ryan Glenn with Group Benefits, I wanted to pass on my thoughts and recommendations to you. Ryan is working on gathering information on the health insurance coverage, dental insurance, vision insurance, HRA plan, and FSA plan to give to the employees as many of them have stated that they were not given this information previously. Ryan will be at the council meeting on November 9th to answer any questions and provide additional information for items that he and I discussed on November 2nd when we met. Along with this letter, I am providing a spreadsheet showing what the rates are for the current plan, the renewal plan, and the optional enhanced blue policy, along with the amounts for the 30% employee portion and 70% city portion. In addition, there is a spreadsheet showing the comparison of the current plan and my suggested plan, and information on the suggested dental plan and vision plan. Ryan did tell me that they looked at other companies for health insurance options, but that Wellmark still came out as the best option when compared to the other companies. Once we make a selection, we are locked-in for the full plan year with that carrier and are unable to cancel/change plans with the current company but can move to an entirely different company if we would choose to.

For the current city healthcare policy and other options, I am recommending that we offer both the current Complete Blue 4000 HMO plan along with the Enhanced Blue Primary HMO plan to the employees. Although the current employee handbook states employees are to pay 50% of their insurance premiums, council voted at the October 26, 2021, meeting to change the employee portion to 30%. This is something that will need to be updated in the employee handbook that the policy and administration team is working on finalizing. As you will see in the following documents, there are higher costs with the Enhanced Blue Primary HMO plan, but I feel that the benefits of this plan offset those minimal increases in expense to the city. The individual deductible would lower from \$4,000 in the Complete Blue 4000 plan to \$2,500 in the Enhanced Blue Primary plan. The primary office co-pay would drop from \$40 to \$10 with the Enhanced Blue Primary plan. Both plans are HMO plans so they are geared towards providers and facilities within the state of Iowa, however if someone is traveling outside of the state and a true emergency situation happens, they would be covered as in-network for the ER visit, ambulance ride, etc. as this is federal law. If someone electively chooses to seek care outside of Iowa, it is not covered with this policy option. The benefit of how our insurance is currently set up is we can offer two different plans to the employees, allowing some to stay with the current plan, if they prefer, while others could switch to the new policy. I have spoken with several of the city employees that are currently on the health insurance plan and know a few of them would like to take advantage of the new Enhanced Blue Primary option, if it is offered. Also please note that while I have not spoken with these individuals directly, I have been informed that Joe O, and his family dropped off the insurance at the end of October 2022, Cindy Kane will drop off at the end of December 2022, and Angi German (not sure about her two dependents though) will drop off at the end of February 2023. The renewal date for this policy is December 1st, 2022, however the deadline to send the completed changes and completed DocuSign package is Friday November 18th, so any changes will need to be made by that deadline.

The city currently funds a Health Reimbursement Arrangement (HRA) for employees enrolled in the health insurance policy. I am unsure of how much the city contributes to this but Ryan is working on getting this information and will hopefully have it at the meeting on the 9th. This can be used to help offset the cost of items that are not covered by the co-pay. Right now, there is a lot of confusion with our HRA policy as to how costs are being reimbursed and if claims are even being submitted through isolved/Kabel Business solutions as they are supposed to be. Ryan Glenn is checking into this and hopes to have more information regarding this at the council meeting on November 9th.

The city also offers a Flexible Spending Account (FSA) for the employees to participate in if they choose. (Employees can participate in the FSA even if they are not covered under our health insurance.) After talking with several of the employees, many reported that they were never provided the information explaining the program, so they do not participate in this. Ryan is working on getting the link to the consumer portal so they can sign up if they choose and allocate the amount they wish to put towards the options of their choices. This is something that they recommend having done by the end of November if possible, so it is in place by the first of January 2023. The plan maximum for 2023 is \$3,050.

After reviewing the dental policy offered to the employees, it looks like the current plan is still the best option for coverage vs cost benefits. I recommend staying with the premier plan b plus policy offered by Delta Dental. The wording in the employee handbook for this states that the city covers the employee portion of the dental policy for all full-time and part-time benefit earning employees. Employees wishing to cover their dependents are responsible for paying 100% of the coverage for the dependents. I have been able to confirm that the city pays 100% of the employee portion but am unsure of what percentage the employees pay for their dependents. Because the plan qualifies under the Affordable Care Act there is an annual maximum out of pocket for members under 21. If members over 21 do not use all of their annual benefit maximum per person (\$2,000) the remaining amount can be carried over until the next year. So, if someone only uses \$500 of their annual benefit maximum in one year their next year annual benefit amount would be \$2,500 instead of \$2,000.

Included in the Wellmark policies, members under the age of 19 are entitled to one in-network eye exam per year at no cost and an allowance of \$130 followed by cost share towards glasses and/or contacts per calendar year. For the members over the age of 19 for vision insurance there has been interest in going with the Delta Vision plan vs the Wellmark Avesis plan. After reviewing both options and discussing this with Ryan, he and I both agree that the Delta Dental Vision plan \$10 lens copay funded four tier plan would be the best option for the employees. Right now, there is nothing in the employee handbook regarding coverage of a vision plan as it is not something that the city has offered in the past, so council will need to come up with how we wish to address this. I would recommend doing something like what we offer for the dental policy. So, the two options on the page included in the informational packet behind this letter show the options for voluntary plan rates (if employees pay 100% of the cost) and contributory plan rates (if the city pays some/all of it).

Something I want to bring to councils' attention as something to consider is the potential of paying those employees (full-time and part-time benefit earning) a set amount in addition to their hourly rate if they choose to opt out of city insurance medical insurance. Considering that the employees that are covered by the cities health insurance get an additional financial benefit that those that opt out do not get. When you take the amount the city pays for each employee and their dependents premium and divide it out by 173 (52 weeks x 40 hours a week / 12 months) it ranges between \$1.50 - \$7.40 an hour. These numbers do not even include the amount the city contributes to the HRA account which I think we may also need to take into account.. At my company this is something that we currently do. We typically give the employees that are not on our insurance policy and extra \$2 - \$3 an hour.

Please let me know if you have any questions about this information or my recommendations. Otherwise please make a list of questions for the meeting on the 9th and Ryan will be there to answer them.

Thanks!

NAME	AGE	CURRENT RATE PLAN	RENEW RATE PLAN	ENHANCED BLUE PRIMARY
ANGELA GERMAN	50	\$530.07	\$539.35	\$576.10
CHAYSE PIERSON	25	\$310.71	\$303.19	\$323.86
PAIGE GERMAN	23	\$310.71	\$301.98	\$322.57
TOTAL FEE		\$1,151.49	\$1,144.52	\$1,222.53
EMPLOYEE PORTION		\$1,151.49	\$1,144.52	\$1,222.53
CITY PORTION		80.00	00.08	80.00
NAME	AGE	CURRENT RATE PLAN	RENEW RATE PLAN	ENHANCED BLUE PRIMARY
KEVIN GOTT	52	\$579.48	\$589.47	\$629.65
VATEV GOTT	cc	£210 71	₹301.08	C3008

NAME	AGE	CURRENT RATE PLAN	RENEW RATE PLAN	ENHANCED BLUE PRIMARY
KEVIN GOTT	52	\$579.48	\$589.47	\$629.65
KALEY GOTT	22	\$310.71	\$301.98	\$322.57
LYNDSEY GOTT	19	\$283.68	\$284.17	\$303.53
LYNN GOTT	50	\$530.07	\$539.35	\$576.10
TOTAL FEE		\$1,703.94	\$1,714.97	\$1,831.85
EMPLOYEE PORTION		\$511.18	\$514.49	\$549.56
CITY PORTION		\$1,192.76	\$1,200.48	\$1,282.30

80.00	80.00	80.00		CITY PORTION
\$906.41	\$848.58	\$843.27		EMPLOYEE PORTION
\$906.41	\$848.58	\$843.27		TOTAL FEE
\$906.41	\$848.58	\$843.27	61	CINDY KANE
ENHANCED BLUE PRIMARY	RENEW RATE PLAN	CURRENT RATE PLAN	AGE	NAME

NAME	AGE	CURRENT RATE PLAN	RENEW RATE PLAN	ENHANCED BLUE PRIMARY
RYAN MARTIN	36	69.61	\$371.44	\$396.76
TOTAL FEE		\$379.69	\$371.44	\$396.76
EMPLOYEE PORTION		\$113.91	\$111.43	\$119.03
CITY PORTION		\$265.78	\$260.01	\$277.73

NAME	AGE	AGE CURRENT RATE PLAN	RENEW RATE PLAN	ENHANCED BLUE PRIMARY
JAKE NOLIN	40	\$392.12	\$385.94	\$412.24
HUNTER NOLIN	7	\$237.69	\$231.02	\$246.76
OAKLEIGH NOLIN	7	\$237.69	\$231.02	\$246.76
TOTAL FEE		8867.50	\$847.98	8905.76
EMPLOYEE PORTION		\$260.25	\$254.39	\$271.73
CITY PORTION		\$607.25	\$593.59	\$634.03

NAME	AGE	CURRENT RATE PLAN	RENEW RATE PLAN	ENHANCED BLUE PRIMARY
WILLIAM SICKELS	49	\$508.01	\$515.19	\$550.30
ALEXIS SICKELS	61	\$283.68	\$284.17	\$303.53
ELISE SICKELS	15	\$237.69	\$251.55	\$268.70
CHRISTY SCRIMAGER	47	\$466.07	\$472.00	\$504.17
TOTAL FEE		\$1,495.45	\$1,522.91	\$1,626.70
EMPLOYEE PORTION		\$448.64	\$456.87	\$488.01
CITY PORTION		\$1,046.82	\$1,066.04	\$1,138.69

NAME	AGE	AGE CURRENT RATE PLAN	RENEW RATE PLAN	ENHANCED BLUE PRIMARY
CARL VANDERKAMP	29	\$932.13	\$905.94	\$967.70
TOTAL FEE		\$932.13	8905.94	8967.70
EMPLOYEE PORTION		\$279.64	\$271.78	\$290.31
CITY PORTION		\$652.49	\$634.16	\$677.39

84,010.14	
\$3,754.27	
\$3,765.10	
TOTAL CITY PORTION	

	COMPLETE BĻUE 4000	ENHANCED BLUE PRIMARY
NETWORK	нмо ′;	НМО
		-
COVERAGE	STATEWIDE PROVIDER	STATEWIDE PROVIDER
	ACCESS	ACCESS
HEALTH/DRUG	3JV/9XC	3ZN/9W5
CODE		
MONTHLY	\$7,356.34	\$7,857.71
PREMIUM	IF 100% PARTICIPATION	IF 100% PARTICIPATION
CITY	\$2.754.37	Φ4 Ω1Ω 1.4
PORTION	\$3,754.27 IF 100% PARTICIPATION	\$4,010.14
FORTION	IF 100% PARTICIPATION	IF 100% PARTICIPATION
DEDUCTIBLE		
INDIVIDUAL	\$4,000.00	\$2,500.00
FAMILY	\$8,000.00	\$5,000.00
OUT OF POCKET		
MAXIMUM		
INDIVIDUAL	\$8,300.00	\$6,900.00
FAMILY	\$16,600.00	\$13,800.00
COST SHARE		
COINSURANCE	30%	20%
PRIMARY OFFICE	\$40	\$10
NON PRIMARY	. \$90	\$150
ER VISIT	\$500	DEDUCTIBLE/COINSURANCE
BRECOURTIONS		
PRESCRIPTIONS FORMULARY	DI HE BY EGGENETALO	DITTE DA DOGDAMATA O
DEDUCTIBLE (DRUG)	BLUE RX ESSENTIALS N/A	BLUE RX ESSENTIALS YES
TIER 1	\$30	\$5 (WAIVE DEDUCTIBLE
TIER 2	\$60	DEDUCTIBLE/COINSURANCE
TIER 3	\$125	DEDUCTIBLE/COINSURANCE
BIOSIMILAR	\$135	DEDUCTIBLE/COINSURANCE
PREFERRED	\$150	DEDUCTIBLE/COINSURANCE
NON-PREFERRED	\$500	DEDUCTIBLE/COINSURANCE

RENEWING HEALTH PLAN DETAILED RATES Group Name: PRAIRIE CITY CITY OF

Group Number: 00045536

Renewal Effective Date: December 1, 2022

1	Completel	SlupsM.	4 ለበበ
F 1293		ojue Istratori	DOLLING NAMOK I
18		e providas	statiow/de/prov/dor_
18	AGE		BILDAS
12	AUE	-Wellma)X	Haallh Plan of love.
			106 HMO C 791 02
	0.14	200	\$231.02
1	0-14	NAMES OF STREET	ATOT OF
1 4	14		\$251.55
1	16		\$259.41
			\$267.26
113.5	18	\$250 POSSES	\$275.71
i i sa	and the second community of the communit	8345454545454545454545454545454545454545	
	19	東部建設	\$284.17
ĺ	20		\$292.93
1 総	. 21 - 21		\$301.98
No.	22	25/63/04/6	\$301.98
A 100		SSPEEDS	
1 188	23		\$301.08
	24		\$301.98
	25		\$803/19
1 1990	26	240.740±1619	\$309,23
¥ 6733		(ETCHENNE	
1 2	27	STATE OF	\$316.48
riginal and the second	28	l	\$328.26
1 2	729		\$337.92
117.00	30	#10.4 mmill: 17. 27.2	\$342.75
1 627	and a sure property and a property of the contract of	いなおいる種	
	31		4 850,00
3	32	1	\$357.25
禮	333		\$361.78
	34	Selection of the select	\$366.61
625	35	000455555	
15%	the transfer and become amplying a become	2020	\$369.03
ž	36		\$371.44
	87		\$373,86
1000	38	17240811246	\$376.27
108	39		\$381710
		部院建設	
1	40	95-47 P - 2104 73 P 3	\$385.94
	A)		\$393.18
1	42		\$400.13
1 188	43	Marie S	\$409.79
100	TOO TO THE PARTY OF THE PARTY O		
	44	and the state of the	\$421.87
1	46		\$436.07
-	46		\$452.98
	47	建筑等	\$472,00
1 600	Calmanda contraction and the Calmanda Calmanda Calmanda	多种类似的种	
E Francis	48	ing (national)	\$493.75
	.49		\$515,19
and the second	50		\$539.35
	51	製業	\$563.20
1 65%	52	经验证据外接	\$589.47
Ber		A CHESTON	
	53		\$616,05
	54		\$644.74
188	56		\$673.43
1 2/25	56	eranda) ingg	\$704.53
Here:	and descriptions and advantage of the American Street,	(SESTERAL	
	57		100594
1	58	or Charles and Charles are a con-	\$769.46
	159.		\$708.07
1 1000	60	47.00 (A.C.)	\$819,59
		929523	\$E48.68
	01		
	62	State of the last	\$867.60
1 6	(9)	100	\$800/46
1	64		\$905.94
1 120	SANCTON TO SECURE AND	SERVICE AND ADDRESS OF	december of the second



Wellmark Blue Cross and Blue Shield of Iowa, and Wellmark Blue Cross and Blue Shield of South Dakota are independent licensees of the Blue Cross and Blue Shield Association.

A.c.	Fnhance	dBlue sm Pr	imary
整氮		lyalmark Blue Po	
	Wallmark Blue HM Network provides	O Nelwork combine The state-based	Network Offers
	alatawida provide	HMO With agrees t	mullonal care.
AGE	eccess Wallmark Health	oul-ofinetwork	Wellmark Blue
	Plan of love Inc.	Wellmark Health	Gross and Blue Shield of Jowa
	НМО	Plan of lows, Inc. POS	PPO
0-14	\$246.76	\$259.06	\$287.68
100	\$268.70	\$282,08	\$813.26
16	\$277.08	\$290,89	\$323.03
	\$285,47	\$299.69	\$332,81
18	\$294.50	\$309,18	\$343.34
140	\$803,68	\$318.66	\$358,87
20	\$312.89	\$328.48	\$364.78
	\$822.57	\$338.64	\$376.06
22	\$322,57	\$338,64	\$376.06
23	CONTRACTOR SERVICES	\$398,84	\$376.06
24	\$322,57	\$338.64	\$376.06
	ASSESSMENT OF THE PARTY OF THE	\$939,99	3377.86
26	\$330,31	\$346.76	\$385.08
27	\$338,05	\$354.89	\$304.01
28	\$350.63	\$368.10	\$408.77
29	\$360.95	\$378.94	\$420.81
30	\$366,11	\$384.35	\$426,83
	\$373,85	\$392,48	\$435,85
32	\$381.60	\$400,61	\$444.88
33	\$386.43	\$405.60	\$460.82
34 1587768	\$391.59	\$411,11	\$456.53
35	\$399.18	\$913.81	\$469.64
36	\$396.76	\$416.52	\$462,55
37	\$399.30	\$41923	\$465,66
38 39	\$401.92 \$407.08	\$421.94 \$427.86	\$468.57 \$474.58
40	\$412.24	No office that delicated the mention of the	1232/5/02/25/03/25/05/05/05/05/05/05/05/05/05/05/05/05/05
	\$419.98	\$432,78 \$440.91	\$480.60 \$489.63
国外 42	\$427.40	\$448.69	\$498.28
43	\$43172	\$459,63	\$510.31
44	\$450.62	\$473.08	\$525.35
145 3	\$48578	\$488.90	\$543.08
46	\$483.85	\$507,96	\$564.09
(A)	\$60407	\$529.29	\$68778
48	\$527.39	\$553.67	\$614.85
40	\$550,30	\$677.72	\$641.65
50	\$576,10	\$604.81	\$671.64
	\$801.58	\$631.56	\$70135
52	\$629.65	\$661.02	\$734.06
53	\$658.08	\$890.82	\$767,16
54	\$688.68	\$722.99	\$802.88
635	\$71932	\$785,16	\$838.61
56	\$752.55	\$790.04	\$877.34
973	\$786,09	\$82526	\$916/45
58	\$821.90	\$862,85	\$958,19
	\$889.64	\$881,07	\$978/88
60	\$875.44	\$919.06	\$1,020.62
61	\$906,41	\$951,57	\$1,086,72
62	\$926.73	\$972.91	\$1,080.41
63	\$952.21	\$899,68	\$1,110.12
64	\$967.70	\$1,015.91	\$1,128.17
65	\$987.70	-\$1,015,91 =	\$1,12807
Tage .			



Information about your dental plan

Company: CITY OF PRAIRIE CITY

Your plan:

*PREMIER PLAN B PLUS

Renewal Date:

December 01, 2022

Total Group To GoSM Unused Balance:

\$16.488.98

CITY OF PRAIRIE CITY,

It's renewal time!

Regular dental care is important to your employees' health and wellness, so thank you for choosing to provide dental benefits from Delta Dental of Iowa. Here's what you need to know about your group plan renewal.

Your renewal information

As part of our renewal process, we have included your Renewal Financial Exhibit with details and rates for your Delta Dental plan. You will automatically be re-enrolled, so no action is necessary unless you want to change your plan.

Your group plan - no benefit changes

For your next plan year, your Delta Dental plan will remain the same. Your rates may increase slightly. Employees can access their benefit information online through the Delta Dental Member Connection.

Have questions or need to make changes?

We're here for you, If you're interested in looking at other plan options, please contact your broker, call Delta Dental at (877) 423-3582, ext. 5. or see our plan brochure.

We appreciate your business and look forward to continuing to serve you. Thanks again for choosing Delta Dental to keep your employees happy and healthyl

Resources for you and your employees

Employer Connection

Enroll new participants or make enrollment changes for your next plan year.

Financial Privacy Notice Explains how nonpublic personal financial information about employees may be used and disclosed.

Privacy Notice

Explains how personal health information about employees may be used and disclosed.



Introducing Legal Insurance

You can now offer your employees comprehensive legal insurance and identity theft protection. We are excited to partner with ARAG® to offer this solution to companies that haven't had access to this type of coverage in the past. Ask your broker or your Delta Dental account manager how to get enrolled today! Learn more about what's covered, here.



Your employees' unused annual maximum benefits rollover

Your employees can carry over a portion of their unused annual maximums from one year to the next with the Delta Dental To Go^{5M} benefit. The balance listed at the top of this letter will carry over with your renewal, so make sure your employees are aware of this Delta Dental benefit. See an example of how To Go works here.



*PREMIER PLAN B PLUS Renewal Financial Exhibit

Employer:

CITY OF PRAIRIE CITY

Contact Name:

JODIE WYMAN

Contact Email:

JODIE, WYMAN@PRAIRIECITYIOWA.US

Group Number:

1-31906-2

Contract Period:

Dec 1 2022 to Nov 30 2023

Employees Enrolled: 8

Representative:

GROUP BENEFITS, LTD

Thank you for being a Delta Dental of lowa customer. If you wish to change your dental benefits, please see the Delta Dental Plan options enclosed with your renewal information and indicate the changes below. You should retain a copy of this form for your records.

Benefit / Rate Type	Current Member Enrollment	Current Delta Dental Monthly	Renewal Delta Dental Monthly	Rated Member Enrollment*	Estimated Monthly Premium
Adults and Children age 21 and older	12	\$38.60	\$39.38	. 12	\$472,56
Children under age 21*	7	\$30.62	\$31.24	7	\$218.68
Total	` 19			19	\$691.24

^{*}Families with 3 or more enrolled children under the age of 21 as of the group anniversary date are rated with a maximum of 3 children. There is no maximum on the number of Adults and Children age 21 and older.

Please complete the following information:
Eligibility and contribution information impacts your rates.
Total Number of Employees Eligible for Dental Benefits:
Total Number of Eligible Employees with Coverage Elsewhere:
Employer Contribution: Employee:% Spouse and/or Dependents:%
OR Percent of Total Premium Contribution:%
Billing Contact Name and Email Address:
Group Administrator Name and Email Address:
Do you want to change benefit plans?
If you are making changes to the benefit plan, this form must be signed, completed and returned.
Indicate the new plan code/name:
Group Administrator Signature: Date:
After receiving your request for changes, an updated Financial Exhibit will be provided.

For questions or to return a completed form, please contact us at:

Email: TeamReNEW@deltadentalia.com

or Fax: 888-337-5157 or Phone: 877-423-3582, ext. 5



*PREMIER PLAN B PLUS Renewal Financial Exhibit

Employer:

CITY OF PRAIRIE CITY

Contact Name:

JODIE WYMAN

Contact Email:

JODIE.WYMAN@PRAIRIECITYIOWA.US

Group Number:

1-31906-2

Contract Period:

Dec 1 2022 to Nov 30 2023

Representative:

GROUP BENEFITS, LTD

Benefit I	Plan	
Type: 9114882 *PREMIER PLAN B PLUS	Delta Dental Premier®	Non-Par
Adult Benefits (21 and older):		
Annual Deductible Per Person	\$25	\$50
Deductible Applies to Diagnostic and Preventive:	No	Yes
Coinsurance Paid by Member:	•	
Diagnostic and Preventive	ò%	20%
Routine and Restorative Services	20%	40%
Posterior Composites	50%	60%
Endodontic Services	50%	60%
Periodontal Services - (Conservative and Complex)	50%	60%
High Cost Restorations	50%	60%
Prosthetics	50%	60%
Prosthetics Repairs and Adjustments	50%	60%
Dental Implants	60%	70%
Annual Benefit Maximum per Person	\$2,0	
Annual Maximum Carryover - To Go **	Inclu	
Enhanced Benefits Program	Inclu	ded
Child Benefits (under age 21):		
Annual Deductible Per Person	\$25	\$225
Deductible Applies to Diagnostic and Preventive:	No	No
Coinsurance Paid by Member:		
Diagnostic and Preventive	0%	50%
Routine and Restorative Services & Conservative Periodontal	50%	70%
Posterior Composites	60%	70%
Endodontic Services	50%	70%
Complex Periodontal Services	50%	70%
High Cost Restorations	50%	70%
Prosthetics	50%	70%
Prosthetics Repairs and Adjustments	50%	70%
Dental Implants	. 60%	70%
Medically Necessary Orthodontics***	50%	50%
Annual Maximum Out of Pocket*	350,00/child or \$700.00 for all children	N/A
Enhanced Benefits Program	: Inclu	ded

^{*}Annual Maximum Out of Pocket is for child benefits only. This limit does not apply to services performed by an out-of-network provider.

**To Go is not a child benefit because there is no annual benefit maximum as part of the essential health benefits under the Affordable Care Act.

Please Note: This is a general description of your benefits. Please see your benefits document for a full description of coverage. SGFE012015

^{***}Medically Necessary Orthodontics is a required benefit under the Affordable Care Act. See plan summary available at www.deltadentalia.com/ employer for details.

Common Medical Event	Services You May Need	What You Will Pay In- <u>Network</u> (IN) <u>Provider</u> (You will pay the least)	What You Will Pay Out-of-Network (OON) Provider (You will pay the most)	Limitations, Exceptions, & Other Important Information
	Children's eye exam	No charge	Not covered	Vision services apply to members under age 19 and åre provided by Avesis participating providers. One diagnostic vision exam per calendar year.
if your child needs dental or eye care	Children's glasses	\$130 allowance followed by cost- share	Not covered	No cost-share for vision services up to \$130 per calendar year. Amounts in excess apply cost-share of 80% for frames/lenses or 85% for contact lenses. Limited to two spectacle lenses/one frame or contact lenses (in lieu of glasses) per calendar year.
	Children's dental check-up	Not covered Not covered	, Not covered	This policy does not include pediatric dental services as required under the Federal Patient Protection and Affordable care Act. This coverage is available in the Iowa Insurance <u>Marketplace</u> and can be purchased as a standalone product.

For more information about limitations and exceptions, see your <u>plan</u> document or call Wellmark at 1-800-990-1106. You can find your Coverage Manual at <u>sbccmfinder wellmark.com</u>.