



MEXICO HOUSING AUTHORITY



PO Box 484 – 828 Garfield Avenue – Mexico, Missouri 65265 Phone: (573) 581-2294 – Fax: (573) 581-6636 –
www.mexicoha.com

Board of Commissioners
Housing Authority of the City of Mexico, Missouri

TENATIVE AGENDA REGULAR MEETING
MHA Administration Office,
828 Garfield Avenue, Mexico, MO 65265
Scheduled for
Tuesday, August 20, 2019 at 3:30pm

1. **Call to order** by Chairperson Denise Harrington
2. **Roll Call** by Tammy Dreyer, Executive Director
3. **Adoption of Agenda**
4. **Comments from the Public** (limit 3 minutes per person)
5. **Approval of Consent Agenda**

Approval of Regular meeting minutes for: July 16, 2019
6. **Executive Director's Report:**
 - a. Financial Reports July 2019
 - b. Bills Expended July 2019
 - c. S8/PH Report
 - d. S8/PH Waitlist
 - e. Contract/Capital Fund/Modernization Projects
 - f. Maintenance Reports
7. **Unfinished Business**

Remind BOC if they know of anyone that lives in the city limits and interested in being a BOC member...

Secured System log in
8. **New Business:**

Resolution 2914 Approving MEM Renewal for FY 2019/2020

Resolution 2915 Approving MHA Medical Benefit Package FY 2019/2020

9. **Other Business:**

Painting of the brick on the building's discussion

10. **Comments from Commissioner:**

11. **Adjournment of Open Meeting:**

A complete agenda packet is available for review at the MHA office during regular business hours and posted on the MHA website at: www.mexicoha.com

If you wish to participate in the meeting and require specific accommodations or services related to disability, please contact MHA at (573) 581-2294 press 2 and leave a message, at least one working day prior to the meeting.

Housing Authority of the City of Mexico

Check Register

8

Housing Authority of the City of Mexico

Bank Account: 8 01 1111.2 0 - Section 8 Fund

All Check Numbers

Check Dates from 7/1/2019 through 7/31/2019

Check Number	Check Type	Check Amount	Status	Check Date	Vendor Name
00019764	ACH	\$196.00	Reconciled	07/01/2019	Ahmann, Thomas & Linda
00019765	Check	\$756.00	Reconciled	07/01/2019	Ameren Missouri
00019766	ACH	\$284.00	Reconciled	07/01/2019	JUDY BIRD
00019767	Check	\$118.00	Reconciled	07/01/2019	Bell Natalie J
00019768	ACH	\$3,022.00	Reconciled	07/01/2019	Berkshire Estates, LP
00019769	Check	\$500.00	Reconciled	07/01/2019	Century 21
00019770	ACH	\$1,066.00	Reconciled	07/01/2019	Chris Bohr
00019771	ACH	\$878.00	Reconciled	07/01/2019	Brenda Bryan
00019772	ACH	\$344.00	Reconciled	07/01/2019	Henry Butts
00019773	ACH	\$602.00	Reconciled	07/01/2019	Paul Carlson
00019774	ACH	\$5,001.00	Reconciled	07/01/2019	Cedar Grove LLC
00019775	ACH	\$296.00	Reconciled	07/01/2019	SAMMY DYSART
00019776	ACH	\$481.00	Reconciled	07/01/2019	Davidson, Dan
00019777	ACH	\$274.00	Reconciled	07/01/2019	ESmith Investments LLC
00019778	ACH	\$534.00	Reconciled	07/01/2019	Tammy Gibbons
00019779	ACH	\$747.00	Reconciled	07/01/2019	STEVE HARTING
00019780	ACH	\$727.00	Reconciled	07/01/2019	Barbara Jones
00019781	Check	\$450.00	Reconciled	07/01/2019	Joy Manning
00019782	Check	\$388.00	Reconciled	07/01/2019	K & C Properties, LLC
00019783	ACH	\$1,095.00	Reconciled	07/01/2019	Lick Branch Properties, LLC
00019784	ACH	\$3,271.00	Reconciled	07/01/2019	MEXICO MEADOWS
00019785	Check	\$364.00	Reconciled	07/01/2019	RALPH MIKA
00019786	ACH	\$500.00	Reconciled	07/01/2019	Frank Marth
00019787	ACH	\$1,750.00	Reconciled	07/01/2019	Maco Management
00019788	ACH	\$715.00	Reconciled	07/01/2019	Joshua Newlon
00019789	ACH	\$730.00	Reconciled	07/01/2019	Warren Nordwald
00019790	ACH	\$550.00	Reconciled	07/01/2019	Stuart Pfeifer
00019791	Check	\$507.00	Reconciled	07/01/2019	ROGERS, GREGORY MARK
00019792	Check	\$408.00	Reconciled	07/01/2019	Don Rittmann
00019793	ACH	\$239.00	Reconciled	07/01/2019	Rural Real Estate Holdings LLC
00019794	Check	\$198.00	Reconciled	07/01/2019	SAP INVESTMENTS
00019795	ACH	\$152.00	Reconciled	07/01/2019	Schinkel Rentals
00019796	ACH	\$603.00	Reconciled	07/01/2019	Roger Shuck
00019797	ACH	\$3,674.00	Reconciled	07/01/2019	DBA Country Place
00019798	ACH	\$1,695.00	Reconciled	07/01/2019	Teal Lake Village Mexico, LP
00019799	Check	\$19.00	Reconciled	07/01/2019	Thompson John W
00019800	ACH	\$1,478.00	Reconciled	07/01/2019	CLIFFORD WILSON
00019801	Check	\$254.00	Reconciled	07/01/2019	Walker, Kenneth

Housing Authority of the City of Mexico

Check Register

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Housing Authority of the City of Mexico

Bank Account: 8 01 1111.2 0 - Section 8 Fund

All Check Numbers

Check Dates from 7/1/2019 through 7/31/2019

Check Number	Check Type	Check Amount	Status	Check Date	Vendor Name
00019802	ACH	\$1,225.00	Reconciled	07/01/2019	Welch, William
00019803	ACH	\$232.00	Reconciled	07/01/2019	La Shonia West
00019804	ACH	\$296.00	Reconciled	07/01/2019	YELTON, GARY & SUSAN
00019805	ACH	\$463.00	Reconciled	07/01/2019	Cotton Top II, LLC
00019806	ACH	\$220.00	Reconciled	07/01/2019	James Zumwalt

Total # of checks listed: 43

Total amount of all checks: \$37,302.00

Total Open: 0

Total Cleared: 0

Total Reconciled: 43

Total Void: 0

Housing Authority of the City of Mexico

Check Register

Non-Federal Funds

Non-Federal Funds

Bank Account: 4 01 1111.11 0 - Non-Federal Funds

All Check Numbers

Check Dates from 7/1/2019 through 7/31/2019

Check Number	Check Type	Check Amount	Status	Check Date	Vendor Name
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Total # of checks listed: 0

Total amount of all checks: \$0.00

Total Open: 0

Total Cleared: 0

Total Reconciled: 0

Total Void: 0

No Data Found

Housing Authority of the City of Mexico

Check Register

1

Housing Authority of the City of Mexico

Bank Account: 1 01 1111.1 0 - Public Housing & General Fund

All Check Numbers

Check Dates from 7/1/2019 through 7/31/2019

Check Number	Check Type	Check Amount	Status	Check Date	Vendor Name
00064208	Check	\$63.84	Reconciled	07/01/2019	Always Care
00064209	Check	\$1,819.46	Reconciled	07/01/2019	Ameren Missouri
00064210	Check	\$11,467.88	Reconciled	07/01/2019	City of Mexico
00064211	Check	\$148.00	Reconciled	07/01/2019	Clampitt Law LLC
00064212	Check	\$2,384.00	Reconciled	07/01/2019	NFIP Direct Servicing Agent
00064213	Check	\$244.37	Reconciled	07/01/2019	Marco Technologies LLC
00064214	Check	\$441.72	Reconciled	07/01/2019	Meeks Mexico
00064215	Check	\$6,020.01	Reconciled	07/01/2019	Missouri American Water Co.
00064216	Check	\$7.98	Reconciled	07/01/2019	O'Reilly Automotive, Inc.
00064217	Check	\$197.74	Reconciled	07/01/2019	PITNEY BOWES INC
00064218	Check	\$3,900.00	Reconciled	07/01/2019	Pathway Investment Group
00064219	Check	\$1,138.59	Reconciled	07/01/2019	Plumb Supply Company-Mex
00064220	Check	\$48.81	Reconciled	07/01/2019	Standard Insurance Co.
00064221	Check	\$151.87	Reconciled	07/01/2019	Walmart Community/GEMB
00064222	Check	\$444.71	Reconciled	07/01/2019	Westlakes Hardware MO-019
00064223	Check	\$201.27	Reconciled	07/01/2019	Wright Electric LLC
00064224	Check	\$568.73	Reconciled	07/24/2019	Ameren Missouri
00064225	Check	\$5,750.00	Open	07/24/2019	Beals Tree Service
00064226	Check	\$400.86	Reconciled	07/24/2019	Butler Supply, Inc.
00064227	Check	\$340.00	Reconciled	07/24/2019	Canon Financial Services, INC.
00064228	Check	\$11,451.68	Reconciled	07/24/2019	City of Mexico
00064229	Check	\$44.00	Reconciled	07/24/2019	Clampitt Law LLC
00064230	Check	\$2,008.26	Reconciled	07/24/2019	Commerce Bank
00064231	Check	\$189.46	Reconciled	07/24/2019	Dayne's Waste Disposal, Inc.
00064232	Check	\$237.66	Reconciled	07/24/2019	Delta Dental Lockbox
00064233	Check	\$100.00	Reconciled	07/24/2019	Leta Gardner
00064234	Check	\$4,307.88	Reconciled	07/24/2019	HD Supply Facilities Mtce Ltd
00064235	Check	\$6,196.14	Reconciled	07/24/2019	Home Depot Credit Services
00064236	Check	\$105.57	Reconciled	07/24/2019	Housing Forms, Inc.
00064237	Check	\$2,208.04	Reconciled	07/24/2019	Lacrosse Lumber-Mexico
00064238	Check	\$432.00	Reconciled	07/24/2019	Lindsey Software
00064239	Check	\$43.20	Reconciled	07/24/2019	Love's Transfer, LLC
00064240	Check	\$374.05	Reconciled	07/24/2019	MFA Oil Company
00064241	Check	\$395.34	Reconciled	07/24/2019	MFA Oil Company-KC
00064242	Check	\$458.17	Reconciled	07/24/2019	Marco Technologies LLC
00064243	Check	\$140.82	Reconciled	07/24/2019	Meeks Mexico
00064244	Check	\$24.00	Reconciled	07/24/2019	Mexico Service Center
00064245	Check	\$5.50	Open	07/24/2019	Miller Tire Company

Housing Authority of the City of Mexico

Check Register

1

Housing Authority of the City of Mexico

Bank Account: 1 01 1111.1 0 - Public Housing & General Fund

All Check Numbers

Check Dates from 7/1/2019 through 7/31/2019

Check Number	Check Type	Check Amount	Status	Check Date	Vendor Name
00064246	Check	\$5,890.80	Open	07/24/2019	Missouri American Water Co.
00064247	Check	\$2,686.51	Reconciled	07/24/2019	Mommens Heating & Cooling, LLC
00064248	Check	\$538.08	Open	07/24/2019	NAHRO
00064249	Check	\$7.98	Open	07/24/2019	O'Reilly Automotive, Inc.
00064250	Check	\$64.78	Reconciled	07/24/2019	Card Services
00064251	Check	\$6,450.00	Reconciled	07/24/2019	Pathway Investment Group
00064252	Check	\$503.50	Open	07/24/2019	Purchase Power
00064253	Check	\$877.94	Reconciled	07/24/2019	Plumb Supply Company-Mex
00064254	Check	\$187.50	Reconciled	07/24/2019	Securities America Advisors
00064255	Check	\$497.48	Reconciled	07/24/2019	Socket
00064256	Check	\$3,417.50	Reconciled	07/24/2019	Sound Solutions
00064257	Check	\$36.05	Reconciled	07/24/2019	Standard Insurance Co.
00064258	Check	\$425.52	Reconciled	07/24/2019	Staples Advantage
00064259	Check	\$787.35	Reconciled	07/24/2019	The P I Company
00064260	Check	\$220.79	Open	07/24/2019	U.S. Cellular
00064261	Check	\$5,343.90	Reconciled	07/24/2019	United Health Care Ins. Co.
00064262	Check	\$622.00	Reconciled	07/24/2019	Urlaub & Co., PLLC
00064263	Check	\$19.22	Reconciled	07/24/2019	Walmart Community/GEMB
00064264	Check	\$538.77	Reconciled	07/24/2019	Westlakes Hardware MO-019

Total # of checks listed: 57

Total amount of all checks: \$93,577.28

Total Open: 7

Total Cleared: 0

Total Reconciled: 50

Total Void: 0

A - Low Rent Waiting List
 Housing Authority of the City of Mexico
 Bedroom Size: ALL

Effective Date : 8/12/2019

Waiting List Recap by Bedroom Size

Size	0BR	1BR	2BR	3BR	4BR	5BR	6+BR	TOTAL
Elderly	0	2	1	0	0	0	0	3
Near Elderly	0	0	0	0	0	0	0	0
Handi/Disabled	0	12	1	0	0	0	0	13
Single Fed Disp	0	0	0	0	0	0	0	0
Family	0	19	11	8	4	0	0	42
Hispanic	0	1	0	0	0	0	0	1
White	0	21	7	4	2	0	0	34
Black	0	10	5	4	0	0	0	19
Indian/Alaskan	0	0	0	0	0	0	0	0
Asian	0	0	0	0	0	0	0	0
Pacific Islander	0	0	0	0	0	0	0	0
Mixed	0	1	0	0	2	0	0	3

Income Limit Breakdown

High:	1
Low:	3
Very Low:	5
ExtLow:	47

B - Section 8 Mexico
 Housing Authority of the City of Mexico
 Section 8

Effective Date : 8/12/2019

Waiting List Recap by Voucher Size

Size	0BR	1BR	2BR	3BR	4BR	5BR	6+BR	TOTAL
Elderly	0	6	0	0	0	0	0	6
Near Elderly	0	1	0	0	0	0	0	1
Handi/Disabled	0	12	0	0	0	0	0	12
Single Fed Disp	0	0	0	0	0	0	0	0
Family	0	8	14	12	7	0	0	41
Hispanic	0	1	1	0	0	0	0	2
White	0	16	4	5	4	0	0	29
Black	0	8	7	7	2	0	0	24
Indian/Alaskan	0	0	0	0	0	0	0	0
Asian	0	0	0	0	0	0	0	0
Pacific Islander	0	0	0	0	0	0	0	0
Mixed	0	1	0	0	1	0	0	2

Income Limit Breakdown

High:	0
Low:	6
Very Low:	6
ExtLow:	46

MEXICO HOUSING AUTHORITY

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CONTRACTING/CAPITAL FUND/ PROPERTY UPDATES

July 2019

Current Modernization Projects

1. We have replaced 116 countertops.
2. Continuing the upgrades on the light fixtures, vanities, faucets and doorknobs.
3. We are modernizing kitchens by replacing lights above the kitchen sink and upgrading faucets.
4. We are also replacing unit tile/vinyl and counter tops as needed and funds available
5. We are refinishing tubs, showers, and cabinets on as needed basis. Currently we have refinished six tubs, one countertop, and one set of cabinets.

Current Capital Fund

1. Concrete sidewalk and parking lot is complete on Union.

Current Contracting

1. Due to recent REC Inspection, MHA is looking into some type of paint, siding or aluminum to go over the brick TBA

Housing Authority of the City of Mexico Monthly Report for Housing Authority Board

7/1/2019 TO 7/31/2019

WORK ORDERS

Received	Processed
248	248

Routine Work Received	Avg. Completion Time Routine
234	9.565 Hrs.
Emergency Work Received	Avg. Completion Time Emergency
3	1.333 Hrs.
All Other Work Received	Avg. Completion Time Other
11	38.232 Hrs.

PRODUCTION

Routine work orders with completion time over 24 hours:	31
Emergency work orders with completion time over 24 hours:	0

Work Orders called in this month/Outstanding 1st day of next month: 0

Work orders completed from prior months: 1

W/O #	Work Order Date	Completion Date
137549	06/28/2019	07/01/2019

Work orders still outstanding from prior months: 0

(** = Emergency Work Orders over 24 hours old.)

Report Criteria

PHA:
 Project:
 Starting Date: 7/1/2019
 Ending Date: 7/31/2019
 Staff Generated Work Orders: False

MEXICO HOUSING AUTHORITY

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RESOLUTION NO. 2914

RESOLUTION APPROVING Missouri Employers Mutual (MEM) 2019 RENEWAL

WHEREAS, the Housing Authority of the City of Mexico (MHA) through the Department of Housing and Urban Development (HUD) receives funds for the management and administration of its housing programs, and

WHEREAS, HUD requires all housing authorities to have Workers Compensation and Employers Liability insurance, and MEM is a competitive member of Missouri Housing Authorities and

NOW, THEREFORE BE IT RESOLVED, that at a regular Board meeting of the Board of Commissioners duly called and held on the 20th day of August, 2019, The Board of Commissioners approved /authorized the renewal for MEM in the amount of \$10562.00 for the year 2019/2020.

Passed this 20th day of August 2019

Denise Harrington, Chairperson

ATTEST:

Tammy Dreyer, Board Secretary
Executive Director, Mexico Housing Authority



PO Box 1810, Columbia, MO 65205-1810

Renewal No.
60068570

WORKERS COMPENSATION AND EMPLOYERS' LIABILITY RENEWAL QUOTE

Applicant:
Housing Authority Of The City Of Mexico
PO Box 484
Mexico, MO 65265-0484

Agency: 1306-1
MHAPCI
173 Chesterfield Business Pkwy
Chesterfield, MO 63005-1233

Renewal Effective Date:	09/06/2019	Employers Liability:		
Quote Date:	07/23/2019	Bodily Injury by Accident	\$ 500,000	each accident
		Bodily Injury by Disease	\$ 500,000	policy limit
		Bodily Injury by Disease	\$ 500,000	each employee

Housing Authority Of The City Of Mexico
09/06/2019 to 09/06/2020

Classifications	Code No.	Premium Basis	Rate Per	Estimated
		Total Estimated Annual Remuneration	\$100 of Remuneration	Annual Premium
Missouri				
Location 1: 828 Garfield Mexico MO 65265				
ROOFING-ALL KINDS & DRIVERS	5551	0.00	26.44	0.00
HOUSING AUTHORITY & CLERICAL, SALESPERSONS, DR	9033	359,956.00	3.19	11,483.00
		Manual Premium		11,483.00
		Increased Employers Liability 1.008		92.00
		Subject Premium		11,575.00
		Exp. Modifier 0.93		(810.00)
		Modified Premium		10,765.00
		Schedule Rating Credit/Debit 0.9		(1,077.00)
		Standard Premium		9,688.00
		Expense Constant		240.00
		Terrorism Risk Act		36.00
		Total Estimated Premium		9,964.00
		Missouri SIF 0.06		598.00
		Total Premium and Surcharges		10,562.00

This is a quotation only and is not a binder of insurance or a guarantee of insurability.

The renewal payment must be received prior to the renewal effective date unless on an Automatic EFT pay plan. If on Automatic EFT the policy will automatically renew and the payment will be debited from the policyholder's account.

From: Susan McNary <susan.mcnary@mhapci.com>
Sent: Tuesday, July 23, 2019 7:50 AM
To: Tammy Dreyer
Subject: Workers Compensation Renewal
Attachments: Mexico MEM Renewal Quote 9.6.19.pdf

Flag Status: Flagged

Hi Tammy:

Here is your workers comp quote from MEM for the one-year period beginning September 16, 2019. The estimated payroll upon which the quote is based is \$359,956 (up from the current estimated payroll of \$346,112). There is a small increase in the rate from the current 3.13 per \$100 of estimated payroll to 3.19. Following the application of your .93 experience modifier and 0.9 schedule rating credit, the total estimated premium will be \$10,567 (compared to the current \$9,544).

Please look over the attached quote, verify the estimated payroll for the renewal term, and let me know if you have any questions. If you decide to renew, payment in the amount of \$10,567 must be sent directly to MEM for receipt by September 15, 2019.

Thinking of you as you deal with the loss of your Father. My deepest sympathy.

Susan

MEXICO HOUSING AUTHORITY

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RESOLUTION NO. 2915 RESOLUTION APPROVING THE MHA EMPLOYEE Medical Benefit Package

WHEREAS, the Housing Authority of the City of Mexico (MHA) as a part of the employee benefits package for the calendar year CY2019 for the employee medical benefits; and

WHEREAS, the benefits package for CY2019 focused on priorities involving managing increasing costs for benefits, retaining a strong benefit for employees and controlling the rising cost of benefits; and

WHEREAS, the recommended benefits package for this year is a very competitive package for the MHA employees with a rate increase of .6 percent for medical which is below the rising cost, and

NOW, THEREFORE BE IT RESOLVED that at a regular Board Meeting of the Board of Commissioners of the Housing Authority of the City of Mexico, Missouri duly called and held on the 20th day of August 2019, at which a quorum was present, and by an affirmative and concurring vote of the majority of the Board, The Board of Commissioners approves the MHA Medical Benefit Package as attached hereto and made a part hereof.

Passed this 20th, August 2019.

Denise Harrington, Chairperson

Tammy Dreyer, Board Secretary
Executive Director Mexico Housing Authority

Review

The chart below shows an overview of your current plan, your renewal plan and the associated premiums.

! Your current benefit design options are no longer available together in a Multi-Choice package. Your replacement options are included in the new Multi-Choice package, offering you the same flexibility, choice and affordability that you are enjoying today.

Here is your renewal plan.

	Current medical plan M.C. MO.10 / MO012 Balanced 100, AU-CD / RX612 ¹		Renewal medical plan M.C.MO.11 / MO013 Balanced 100, BJ-JO / RX619 ¹	
Metallic Level	P		P	
	Network single/family	Non-network single/family	Network single/family	Non-network single/family
Plan deductibles	\$500/\$1,000	\$1,500/\$3,000	\$500/\$1,000	\$1,500/\$3,000
Out-of-pocket max	\$4,000/\$8,000	\$8,000/\$16,000	\$4,000/\$8,000	\$8,000/\$16,000
Office copays (PCP/Spec)	\$20/\$40	NA	\$20/\$40	NA
Coinsurance	100%	70%	100%	70%
Legal Entity/License	INS		INS	
Med/Rx Ded Combined	N		N	
Pharmacy	\$10/\$35/\$60/\$200		\$10/\$35/\$70/\$200	
Enrolled Employees	8		8	
HSA/HRA Contribution				
Monthly medical premium	\$8,324.78		\$8,375.03 Change from current: 0.6%	

Metallic Levels: P = Platinum, G = Gold, S = Silver, B = Bronze

- Important: If multiple policies are sold to one customer, we require the policy year or calendar year basis selection be the same for each sold policy.
 - If you choose to add or change an existing HRA plan, you must choose from the list of UnitedHealthcare HRA-eligible medical plans as shown to you by your broker or agent. If you have a Third Party Administrator for your HRA, please note that HRA plans administered by other insurers or TPAs must comply with UnitedHealthcare HRA design standards.
 - This premium may include state and federal taxes and fees.
 - Premium rates and/or product forms included herein are subject to approval by regulators. If the rates or product forms offered herein are subsequently modified by regulators we will immediately advise you of the change in plan design and retroactively adjust premium in subsequent billings, in accordance with applicable law.
 - Starting with 2014 effective dates, all pharmacy plans include an ancillary charge (also known as a generic pharmacy program). This type of pharmacy program includes out of pocket expenses when a member fills a brand name or higher tier generic prescription but there is a chemically equivalent lower tier brand or generic available.
 - Current and renewal medical rates reflect the participant's age on the renewal date and may not be the same as the rates billed in the current billing.
 - This medical plan is available with either calendar year or policy year deductibles and out of pocket maximums.
- Renewal Assumptions:**
- The monthly cost noted above is based upon the coverage in force at the time the renewal was calculated. Please refer to Appendix A included in this package.
 - Actual billed premium as of your renewal date may differ from the amounts reflected in this package.
 - Renewal of your employer plan is contingent upon meeting UnitedHealthcare's minimum participation requirements.
 - Plan design and corresponding premium rates offered herein represent a coverage option that is consistent with your current group size (based on most recent census or survey information) and closely matches your current coverage. Additional coverage options may be available to you.
 - Upon the renewal of your employer plan, the Certificate of Coverage or Summary Plan Description, and other documents, notices and communications regarding the plan(s) selected may be transmitted electronically to you (employer group) and the group employees. The employer group may withdraw their consent at any time or request a document in a paper or non-electronic form.
 - Information on alternate benefit plans is summarized for ease of review. It is not intended to be a statement of benefits, nor does it guarantee coverage. The Certificate of Coverage provides the legal description of coverage and is available for your review upon request. UHC Choice plans will cover only the employees within the defined UnitedHealthcare service area. The rates are based upon the employer's primary location. Other locations will require alternate plan designs and rates.



HOUSING AUTHORITY OF THE CITY OF MEXICO
828 BARFIELD

MEXICO, MO 65265

Dear Ms. Mahaney,

I personally want to thank you for placing your trust in Delta Dental of Missouri as your dental benefits provider. It has been our pleasure to serve **HOUSING AUTHORITY OF THE CITY OF MEXICO (18521087)** and we hope your experience with Delta Dental has been equally exceptional.

Your group's anniversary date with Delta Dental is **October 1, 2019**. To assist you with your renewal, I have included a summary of your current rates along with your renewal rates for your review and consideration.

This is also an opportunity to change your plan design, if desired, including items such as dependent age limits. If you have any questions or concerns related to these items, please do not hesitate to contact me or your broker directly.

	<u>Current Rates</u>	<u>Renewal Rates</u>	<u>Renewal Rates if DeltaVision Added*</u>	<u>Enrollment</u>
Employee	\$39.61	\$40.80	\$39.98	7
Employee & Spouse	\$80.91	\$83.34	\$81.67	0
Employee & Child(ren)	\$80.08	\$82.48	\$80.83	0
Family	\$118.25	\$121.80	\$119.36	0

Along with your renewal, we are pleased to offer you the option to select benefit enhancements from our new product, **DeltaVision**! If you add **DeltaVision** with your dental renewal*, a **2% discount** will be applied to your dental renewal rates. **Applicable to new vision business only. Applicable to groups of a minimum of 2 enrolled.*

Please keep in mind that this is your annual enrollment period. Now is the time for your employees to review and make changes to their current coverage, which will become effective on your anniversary.

Thank you for your continued partnership with Delta Dental.

Sincerely,

Jacob Morris
Client Services Associate
Phone: (314) 656-2617
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