401 Main Street P.O. Box 69 Wheeler, TX 79096



Phone: 806-826-3122 Fax: 806-826-0502

Becky Brown
Deputy Treasurer



TREASURER'S CLAIM REPORT TO COUNTY CLERK PER SEC. 114.061, TEXAS LOCAL GOVERNMENT CODE FOR COMM. COURT TERM ENDING 07/09/2018

THE STATE OF TEXAS ()
COUNTY OF WHEELER ()

The undersigned hereby certifies that the attached disbursement report totaling \$204,945.73, represents all of the claims presented to and paid, per department, by the Wheeler County Treasurer's office for the period commencing 06/26/2018 and ending 07/05/2018.

This report is presented to the County Clerk in compliance with Section 114.061 of the Texas Local Government Code.

DATED this 9th day of July, 2018.

Renee Warren, Wheeler County Treasurer

07-00-2016 01.00 FM		COMMISSIONERS REPORT	rade.	•
DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	CRIMESTAR CORPORATION	JAIL-IN CUSTODY DATA EXTRA	1,000.00
NON DELIGITATION TO	CDNDIGED TOND	PERDUE BRANDON FIELDER COLLNS & MOTT	JP1-JUNE COLLECTION RPT FE	· · · · · · · · · · · · · · · · · · ·
		111111 11111111111111111111111111111111	JP2-JUNE COLLECTION RPT FE	
	•		TOTAL:	3,041.40
CO JUDGE	GENERAL FUND	EMPIRE PAPER	CO JUDGE-POST IT NOTES	58.27
		NTS	CO JUDGE-85841018539	12.70
		TASCOSA OFFICE MACHINES	CO JUDGE-USED WASTE TONER	9.50
			CO JUDGE-COPIER;05/15-07/2	376.68
		US BANK VOYAGER FLEET SYS	CJ-VOYAGER FUEL 052418-062	48.09
		WINDSTREAM	CO JUDGE-125128666;806-826	
			TOTAL:	564.35
CO CLERK	GENERAL FUND	EMPIRE PAPER	CO CLERK-ENVELOPES	37.72
		LOCAL GOVERNMENT SOLUTIONS, LP	CO CLERK-MAINTENANCE AUGUS	
		TASCOSA OFFICE MACHINES	CO CLERK-COPIER;05/22-06/2	57.73
		WINDSTREAM	CO CLERK-125642877;806-826	
			TOTAL:	1,263.09
TREAS	GENERAL FUND	NTS	TREASURER-85841018299	12.42
		TASCOSA OFFICE MACHINES	TREASURER-SHREDDER;06/15-0	137.55
		WINDSTREAM	TREASURER-125619277;806-82	
			TOTAL:	582.60
SO	GENERAL FUND	ATD-AMERICAN TIRE DISTRIBUTORS	SO-2 TIRES	236.92
			SO- 2 TIRES	236.92
		BIZPROTEC	SSO-WIRELESS ACCESS POINT	74.75
		CRITES, WES	SO-MILEAGE, MEALS	530.20
		MARSHALL DISCOUNT AUTO-SHERIFF'S ACCOU	SO-SELF FUSING SILICONE	10.12
			SO-SELF FUSING SILICONE	10.12 2.89
			SO-1 GALLON SLUG-A SO-POWERATED BELTS	11.22
			SO-POWERATED BELTS	22.44
		PARKVIEW HOSPITAL	SO-4 PRE-EMP DRUG SCREENS	183.60
		TASCOSA OFFICE MACHINES	SO-06/29-07/28; COPIER	185.00
			SO-COPIER;06/29/-07/28	68.00
		US BANK VOYAGER FLEET SYS	SO-VOYAGER FUEL 052418-062	5,587.18
		CITY OF WHEELER	SO-102433	235.42
		WHEELER VETERINARY CLINIC	SO-K-9 OFFICER RABIES, KENN	42.50
		WINDSTREAM	50-125010280;042-300-4875	13.41
			SO-125129149; 806-826-5537	1,242.06
		WEST TEXAS GAS INC	SO-041-077-3814-00	48.55
			TOTAL:	8,741.30
JAIL	GENERAL FUND	BARTON PLUMBING	JAIL-LAVATORY REPAIR	190.00
		BIZPROTEC	JAIL-WIRELESS ACCESS POINT	74.75
		EASTERN PANHANDLE INS AGCY INC	JAIL-NOTARY BOND; CHADICK R	71.00
			JAIL-NOTARY BOND; SCOTT RHO	71.00
		FIREHAWK SAFETY SYSTEMS INC.	JAIL-REPAIR SMOKE DETECTOR	850.40
		HIGH PLAINS RADIOLOGICAL ASSN	JAIL-INMATE 405203; PUCCIO	33.00
		IEEIC BEEDICEBATION	JAIL-INMATE 410466;BEDWELL JAIL-A/C REPAIR	34.00 447.75
		LEE'S REFRIGERATION	JAIL-A/C REPAIR JAIL-FAN MOTOR	136.08
			JAIL-PUT FREON IN 911 A/C	132.00
		OFFICE DEPOT	JAIL-TAPE, PENS, MARKERS, HIL	157.36
		PARKVIEW HOSPITAL	JAIL-INMATE MEDICAL	20,171.21
			,	

PAGE:

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			JAIL-INMATE MEDICAL(GRAY C	5,099.25
		SIRCHIE	JAIL-PORELON FINGERPRINT P	112.90
		SYSCO WEST TEXAS	JAIL-CUST #010959	2,143.81
		TASCOSA OFFICE MACHINES	JAIL-SHREDDER;06/20-07/19	137.55
			JAIL-COPIER 06/30-07/29	195.00
			JAIL-06/29-07/28; COPIER	185.00
			JAIL-COPIER;06/29/-07/28	15.24
			JAIL-COPIER;05/15-07/14	73.02
		TEXAS JAIL ASSOCIATION	JAIL-16 MEMBERSHIPS	480.00
		UNIFIRST HOLDINGS INC	JAIL-MATS MOPS	84.52
		CITY OF WHEELER	JAIL-102433	706.24
		WEST TEXAS GAS INC	JAIL-041-077-3814-00	145.63
			TOTAL:	31,746.71
TAX A/C	GENERAL FUND	ADAMS COUNTY SHERIFF'S OFFICE	DIST COURT-WHEELER CO V LO	52.00
		EMPIRE PAPER	TAX A/C-POST IT NOTES	19.88
		GTC-GATLIN TECHNOLOGY CONSULTING	TAX A/C-CHECK AND CLEAN CO	275.00
		NTS	TAX A/C-85841018300	12.47
		SAN BERNARDINO COUNTY SHERIFF'S DEPT	DIST COURT-WHEELER CO V LE	55.00
			TOTAL:	414.35
D CLERK	GENERAL FUND	GTC-GATLIN TECHNOLOGY CONSULTING	DIST CLERK-CHECK AND CLEAN	537.50
		LOCAL GOVERNMENT SOLUTIONS, LP	DIST CLERK-MAINTENANCE AUG	61.67
		PITNEY BOWES	DIST CLERK-POSTAGE METER R	54.00
		TASCOSA OFFICE MACHINES	DIST CLERK-COPIER 06/30-07	120.08
			DIST CLERK-COPIER 06/30-07	34.00
		WINDSTREAM	DIST CLERK-125129445;806-8	155.53
			TOTAL:	962.78
EXTENSION	GENERAL FUND	GREAT PLAINS PEST CONTROL	EXTENSION-QTRLY COMMERCIAL	125.00
D11. D1. O 2 0 1.		MARSHALL DISCOUNT AUTO	EXTENSION-TIRE SEALANT, WD4	22.97
			EXTENSION-B-12 CHEMTOOL CA	11.37
			EXTENSION-WIPER BLADES	21.98
			EXTENSION-HYDRAULIC OIL	12.49
		MARKET SQUARE 217	EXTENSION-KITCHEN, AG PRODU	198.28
		SOUTHWESTERN ELECTRIC POWER COMPANY	EXTENSION-969-133-956-0-2	32.45
		US BANK VOYAGER FLEET SYS	EXT-VOYAGER FUEL 052418-06	496.17
		CITY OF WHEELER	EXTENSION-100855	22.00
			EXTENSION-101937	126.33
		WHEELER GENERAL STORE	EXTENSION-INSECT REPEL; DOL	60.98
		WEST TEXAS GAS INC	EXTENSION-041-077-3813-00	26.23
			EXTENSION-041-077-3810-01	48.44
			TOTAL:	1,204.69
JP 2	GENERAL FUND	NTS	JP2-85841016579	388.11
			TOTAL:	388.11
BLDG MAIN/FAC	GENERAL FUND	ATET	BLDG MAIN/FAC-806 256-3143	142.54
DIDG MATH/ FAC	GENERAL FUND	EMPIRE PAPER	BLDG MAIN/FAC-CH; FOAM CUPS	42.64
		BREIND FAFBR	BLDG MAIN/FAC-CH; CLEANER, D	228.96
			BLDG MAIN/FAC-CH; TORK NAPK	219.21-
		GARRETT BENNETT LAWN SERVICE	EXTENSION-YARD SERVICE	300.00
		Granell Dennell Dank Service	BLDG MAIN/FAC- MOWING AGRI	300.00
		MGR ENTERPRISES, INC	BLDG MAIN/FAC-CH; CHECK A/C	320.85
		GTC-GATLIN TECHNOLOGY CONSULTING	BLDG MAIN/FAC-CH; COMPUTER	3,550.00
		NTS	BLDG MAIN/FAC-85841010917	348.98
			222	3.0.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		RESOUND NETWORKS LLC	BLDG M/F-INT SVC 070118-07	308.95
		CITY OF SHAMROCK	BLDG MAIN/FAC-08-0002-00	115.83
			BLDG MAIN/FAC-JP2	59.50
			BLDG MAIN/FAC-14-0281-00	67.00
		SOUTHWESTERN ELECTRIC POWER COMPANY	BLDG MAIN/FAC-969-467-829-	387.52
		TEXAS ASSOCIATION OF COUNTIES	BLDG MAIN/FAC-CH; 60 EMAIL	120.00
		UNIFIRST HOLDINGS INC	BLDG MAIN/FAC-CH; MATS, MOP	87.00
			BLDG MAIN/FAC-PROB; MATS	29.40
			BLDG MAIN/FAC-CH; MATS, MOP	87.00
			BLDG MAIN/FAC-PROB; MATS	29.40
		CITY OF WHEELER	BLDG MAIN/FAC-101269	479.00
			BLDG MAIN/FAC-100857	325.49
			BLDG MAIN/FAC-100325	70.66
		WEST TEXAS GAS INC-SHAMROCK	BLDG MAIN/FAC-017-006-0640	24.68
			BLDG MAIN/FAC-017-006-0645	24.68
			BLDG MAIN/FAC-017-007-0070	24.68
			TOTAL:	7,255.55
JP1	GENERAL FUND	SOUTH PLAINS FORENSIC PA	JP1-LEVEL 2 AUTOPSY; RICKET	2,750.00
OFI	GENERAL FUND	WINDSTREAM	JP1-125129346;806-826-5768	275.33
		MINDSIREAR	TOTAL:	3,025.33
***	GD)::::::::::::::::::::::::::::::::::::		VP 105100470-806 826 2050	E1 00
VA	GENERAL FUND	WINDSTREAM	VA-125128479;806-826-3058	51.98 51.98
			TOTAL:	31.96
31ST DC	GENERAL FUND	EMPIRE PAPER	31ST DIST COURT (JUDGE) -STA	42.65
		WHEELER COUNTY	31ST DIST COURT(JUDGE)-POS	28.29
		WINDSTREAM	31ST DIST COURT(JUDGE)-125	153.16
			31ST DIST COURT (JUDGE) 1251	45.98
			TOTAL:	270.08
CO ATTY	GENERAL FUND	GTC-GATLIN TECHNOLOGY CONSULTING	CO ATTY-SCANNER, PRINTER IS	150.00
		LOCAL GOVERNMENT SOLUTIONS, LP	CO ATTY-MAINTENANCE AUGUST	61.66
			TOTAL:	211.66
CONSTABLE 2	GENERAL FUND	US BANK VOYAĞER FLEET SYS	CON2-VOYAGE FUEL 052418-06	367.40
			TOTAL:	367.40
NON DEPARTMENTAL	GENERAL FUND	MISCELLANEOUS V WOODFIN, EMILY	WOODFIN, EMILY: GRAND JURY	12.00
		RHOAD, HALEY	RHOAD, HALEY: GRAND JURY	92.00
		ZAIONTZ, SYLVIA	ZAIONTZ, SYLVIA: GRAND JURY	172.00
		MCCURLEY, HOLLY	MCCURLEY, HOLLY: GRAND JURY	172.00
		JAHNEL, SAVANNA	JAHNEL, SAVANNA: GRAND JURY	125.00
		JONES, CONNIE	JONES, CONNIE: GRAND JURY	132.00
		RILEY, KALEY	RILEY, KALEY: GRAND JURY	172.00
		MAYES, STANLEY	MAYES, STANLEY: GRAND JURY	7.00
		TAMETHA D. BARKER	CPS COURT-ITIO DAMIEN PAGE	320.00
			CPS OURT-ITIO MENDOZA LONG	351.00
		CASA	MELISSA SCALES, GRAND JURY	172.00
			CARL ADAMS, GRAND JURY	172.00
			SAVANNA JAHNEL, GRAND JURY	7.00
			JANA SPENCE, GRAND JURY	172.00
			OLETA REYNOLDS, GRAND JURY	99.00
		GRAY COUNTY CLERK	MENTAL COMM-ALVARADO RACHE	487.00
		RICK HARRIS, PC	CO COURT-FERGUSON, CHRISTI	500.00
		maniao, Lo	CO COURT-RICHMOND, RYAN	500.00
		•		

07-06-2016 01:06 PM		COMMISSIONERS REPORT	PAGE:	4
DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			CO COURT-RICHMOND, RYAN	500.00
			DIST COURT-COLEMAN, ACYLYN	250.00
			DIST COURT-COLEMAN, ACYLYNN	250.00
			DIST COURT-MURRAY, MEGAN	250.00
			DIST COURT-ALEXANDER, KATHY	750.00
			DIST COURT-SWIHART, TANNER	750.00
		ADA LOU LESTER	HIST COMM-STORAGE LOCKER R	32.00
		CITY OF SHAMROCK	SHAMROCK DISPATCH-JUL 18	5,346.66
		STACY LEIGH GRANT	CPS COURT-ITIO DP A CHILD	431.00
		TAC UNEMPLOYMENT FUND	UNEMPLOYMENT-DEFICIT Q3/20	3,092.79
			CASEY TAYLOR GRAND JURY	92.00
		TRALEE CRISIS CENTER		132.00
		MIDWARD MRIVES	DALILA VELASCO, GRAND JURY	
		TIDMORE, TRAVIS	DIST COURT-THORTON, ADAM	45.00
			DIST COURT-THORTON, ADAM	750.00
		WHEELER CENTRAL APPRAISAL DISTRICT	Q3 2018 BUDGET ALLOCATION	34,879.90
		CITY OF WHEELER	AMBULANCE-101577	104.83
		WEST TEXAS GAS INC	AMBULANCE-04-077-1685-01	24.68
			AMBULANE-041-077-1168-00	29.84
		STACY ZAVALA	CPS COURT-ITIO MENDOZA VAN	336.00
			CPS COURT-ITIO DAMIEN PAGE	320.00
			TOTAL:	52,030.70
RB1	ROAD & BRIDGE	HIGH PERFORMANCE EXTERIOR & GLASS	RB1-SERVICE CALL REMOTES	151.25
		JOHN DEERE FINANCIAL	RB1-FLY SPRAY, BLOW GUN	122.92
			RB1-LIGHTS FOR WATER TANKE	79.96
		MARSHALL DISCOUNT AUTO-PCT 1 ACCOUNT	RB1-AIR FILTER	83.20
			RB1-2 12V BATTERIES	393.90
		RESOUND NETWORKS LLC	RB1-INTERNET SVC 070118-07	104.05
		US BANK VOYAGER FLEET SYS	RB1-VOYAGER FUEL 052418-06	626.45
		WARREN CAT	RB1-WINDOW GLASS	458.22
		CITY OF WHEELER	RB1-100737	105.33
			RB1-FUEL TANK FILTER, GALV	40.67
		WHEELER GENERAL STORE	RB1-125128586;806-826-3186	69.93
		WINDSTREAM		
		WEST TEXAS GAS INC	RB1-041-003-0135-00	24.68 2,260.56
			IOIAL.	2,200.00
RB2	ROAD & BRIDGE	ACG MATERIALS	RB2-1426T CR 17	8,556.00
		HIGH PERFORMANCE EXTERIOR & GLASS	RB2-SERVICE CALL REMOTES	151.25
		MARSHALL DISCOUNT AUTO - PCT 2 ACCOUNT	RB2-MINIATURE LAMP	1.79
			RB2-BATTERY	148.95
			RB2-2 BATTERIES	271.90
		WESTAIR - PRAXAIR DIST. INC.	RB2-ACETYLENE, STARGON, OXY	14.60
			RB2-OXYGEN K STEEL	8.44
		WHEELER GENERAL STORE	RB2-BARBED WIRE	68.00
		WINDSTREAM	RB2-126236305;806-826-9010	70.29
		WEST TEXAS GAS INC	RB2-041-077-3450-01	84.62
			TOTAL:	9,375.84
RB3	ROAD & BRIDGE	AT&T	RB3-806 256-2852 769 8	303.73
		BARTLETT'S - SHAMROCK	RB3-PURLIN, ANGLE IRON, WEL	470.95
		TIMITED O OHERWOOK	RB3-PIPE WRENCH; WRENCH ADJ	34.10
			RB3-CHAIN TRANSPORT, CLEVIS	138.58
			•	74.77
			RB3-DRILL HAMMER, CEMENT, PR	
			RB3-GROMMET KIT 24 PK 3/8	10.35
		H.J. GARRISON OIL COMPANY	RB3-7017 GA CL DIESEL 02.2	16,510.27
		JOHN SAM KREHBIEL	RB3-PURCH 2007 JD DOZER	24,950.00

PAGE:

5

DEPARTMENT FUND VENDOR NAME DESCRIPTION AMOUNT 597.87 JOHN DEERE FINANCIAL RB3-ROUNDUP, SPOT SPRAYER K & R AUTOMOTIVE RB3-BATTERY CABLES 80.00 WESTAIR - PRAXAIR DIST. INC. RB3-ACETYLENE, STARGON, OXYG 8.44 RIVERLAND AUTO PARTS LLC 5.98 RB3-BATTERY TEST CLIP RnB OIL & SUPPLY RB3-CONT 34/78-CP 90.58 CITY OF SHAMROCK RB3-16-0150-00 23.50 SOUTHWESTERN ELECTRIC POWER COMPANY RB3-LELA BARN-965-092-369-115.31 RB3-LELA OFF-968-617-266-0 94.60 TKO ELECTRICAL SERVICES 62.00 RB3-REPLACE BREAKER TOW BROS. EQUIPMENT CO. RB3-6 QUICKBINDER RATCHET 285.90 RB3-30 PC 1/2" SAE & MET 170.03 TRANSWORLD NETWORK CORP RB3-0000474427-0001 68.31 59.71-WARREN CAT RB3-SEAL RB3-CURVED CUTTING EDGE FO 3,065.20 WHEELER GENERAL STORE RB3-STROKE CONTROL 10A KIT 48.00 TOTAL: 47,148.76 303.73 RB4 ROAD & BRIDGE RB4-806 256-3054 710 4 AT&T 7.70 RB4-LAMPHOLDER CEIL P CHN BARTLETT'S-SHAMROCK RB4-QUICK SNAP SWL, CLIP WI 22.25 RB4-PAINT MITT, ROLLER, BRU 42.79 RB4-ANGLE IRON, PURLIN 365.36 RB4-GROUND CLAMP, ELECTRODE 74.79 68.90 RB4-HOSE FUEL LINE, HOSE C RB4-GARDEN HOSE 42.09 RB4-PIPE JOINT PASTE, PAINT 70.78 RB4-KNOB ENTRY TULIP, CUT K 67.45 RB4-CUT KEY 6.36 CINTAS CORPORATION RB4-RX CABINET RESTOCK 143.11 JOHN SAM KREHBIEL RB4-PURCH 2007 JD DOZER 24,950.00 493 89 JOHN DEERE FINANCIAL RB4-ROUNDUP, MESOUITE KILL MARSHALL DISCOUNT AUTO - PCT 4 ACCOUNT RB4-FUEL FILTERS 21.84 65.70 RB4-50/50 ANTIFREEZE RB4-SCREWDRIVER 9.45 RB4-GRIND WHEEL, GLOVES, NO 158.93 WESTAIR - PRAXAIR DIST. INC. 173.45 RB4-ELECTR MS 6010 1/8 FW5 RB4-ACETYLENE, STARGON , OXY 97.72 875.00 RB4-35 LOADS RED DIRT 0\$25 TENNIE PRITCHARD RESOUND NETWORKS LLC RB4-INTERNET SVC 070118-07 99.05 RB4-CONT 34/78-CP, ANTI-FR 141.28 RnB OIL & SUPPLY RB4-CONT XHD-31C 96.00 389.54 RB4-CONT XHD-31C, ANTI FR, C 70.48 CITY OF SHAMROCK RB4-15-0085-00 61.50 RB4-17-0034-00; TWITTY RB4-DIE RING SCREWS 65.66 TIFCO INDUSTRIES RB4-3 QUICKBINDER RACHETS 142.95 TOW BROS. EQUIPMENT CO. RB4-GLOVES, CLIPS, PLIERS, TI 82.32 4,597.80 WARREN CAT RB4-CURVED CUTTING EDGE FO RB4-REP A/C SYSTEM 15.59 47.75 RB4-PIPE CAPS, CABLE CLIP WHEELER GENERAL STORE RB4-STROKE CONTROL 10A KIT 62.09 RB4-NORTH;017-007-0305-01 25.19 WEST TEXAS GAS INC-SHAMROCK 33,958.49 TOTAL: 80.00 CO CLERK-MICROFILM STOR 06 ___ NON DEPARTMENTAL CC REC MGMT VITAL RECORDS CONTROL 80.00 TOTAL:

* 07-06-2018 01:06 PM

COMMISSIONERS REPORT

PAGE: 6

DEPARTMENT FUND

VENDOR NAME

DESCRIPTION

AMOUNT

========== FUND TOTALS =========

92,743.65

01 GENERAL FUND 02 ROAD & BRIDGE 20 CC REC MGMT

GRAND TOTAL: 204,945.73

TOTAL PAGES: 6







2018 - 2019 Renewal Notice and Benefit Confirmation

Group: 62455 - Wheeler County

Anniversary Date: 12/01/2018

Return to TAC by: 10/12/2018

Please initial and complete each section confirming your group's benefits and fill out the contribution schedule according to your group's funding levels. Fax to 1-512-481-8481 or email to MelissaL@county.org.

For any plan or funding changes other than those listed below, please contact Melissa Lopez at 1-800-456-5974.

MEDICAL

Medical: Plan 700-G2 \$30 Copay, \$680 Ded, 90%, \$2750 OOP Max, \$100 ER Copay

RX Plan: Option 3A-G2 \$15/25/45,\$0 Ded

Your % rate increase is: 1.50%

Your payroll deductions for medical benefits are:

Pre Tax

Tier	Current Rates	New Rates Effective 12/1/2018	New Amount Employer Pays	New Amount Employee Pays	New Amount Retiree Pays (if applicable)
Employee Only	\$916.12	\$929.86	\$	\$	\$
Employee + Child	\$1,201.74	\$1,219.76	\$	\$	\$
Employee + Child(ren)	\$1,484.02	\$1,506.28	\$	\$	\$
Employee + Spouse	\$1,862.62	\$1,890.56	\$	\$	\$
Employee + Family	\$2,401.70	\$2,437.72	\$	\$	\$

Initial to accept Medical Plan and New Rates.

DENTAL

Dental: Plan II 100% Prevent., \$50 Ded, 80% Basic, 50% Major

Your % rate increase is: 3.30%

Your payroll deductions for dental benefits are: Pre Tax

Tier	New Rates Current Effective Rates 12/1/2018		New Amount Employer Pays	New Amount Employee Pays	New Amount Retiree Pays (if applicable)	
Employee Only	\$20.80	\$21.48	\$	\$	\$	_
Employee + Family	\$54.06	\$55.84	\$	\$	\$	_

_____ Initial to accept Dental Plan and New Rates.

		LIFE - B	ASIC	MAN COLOR AGE	
Basic Life Products: (Rates are per thousand)			Coverage \	√olume per Employee:	\$20,000
(table are per aneadaria)	Current Rates		New Rates Effective 12/1/2018	Amount Employer Pays	Amount Employee/ Retiree Pays (if applicable)
Basic Term Life	\$0.202		\$0.242	100%	0%
Basic AD&D	\$0.030		\$0.030	100%	0%
Initial to accept New Basic Life	00000				
	L	IFE - VOLU	JNTARY		
Voluntary Life Products:					
	Current Rates		New Rates Effective 12/1/2018	Amount Employer Pays	Amount Employee/ Retiree Pays (if applicable)
(Rates are monthly charges)				Coverage Volume:	SP \$5K/CH \$2K
Voluntary Dependent Life	\$1.360		\$1.360	0%	100%
No Voluntary Life Rates Changes Pla	an Year 2019.				
Initial to accept New Voluntary	Life Rates.				
		RETIRI	EE		
Please circle one for each benefit that ap	plies.				
Your group allows retiree coverage for:	v				
Medical ✓ Pre 65		Post 65			
Dental Pre 65		Post 65			
Initial to confirm.					
	λ	NAITING P	ERIOD		
Waiting period applies to all benefits.				a - Maria de la companya del companya de la companya del companya de la companya	
E	Elected Officia	als			
60 days - 1st of th hire but f	Date of hire	í			
Initial to confirm.					

COBRA ADMINISTRATION						
Please indicate how your group manages COBRA administration:						
✓ County/Group processes COBRA on OASYS *County/Group is responsible for fulfilling COBRA notification process and requirements.						
BCBS COBRA Department processes COBRA *BCBS COBRA Department administers via COBRA contract with the County/Group						
Initial to confirm COBRA Administration.						
PLAN INFORMATION						
Broker or Consultant Information						
Please confirm your broker or consultant's name, if applicable:						
Agency Name						
Agency Address						
Number and Street						
City						
State						
Zip						
Broker Representative or						
Consultant's Name						
Contact Phone Number						
Contact Email Address						
Initial to confirm Broker or Consultant information						

- Please update broker or consultant's information.
- If applicable, broker commissions are included in rates listed on page 1.
- Retirees pay the same premium as active employees regardless of age for medical and dental.
- Rates based upon current benefits and enrollment. A substantial change in enrollment (10% over 30 days or 30% over 90 days) may result in a change in rates.
- Form must be received by 10/12/2018 in order to avoid additional administrative fees.
- Signature on the following page is required to confirm and accept your group's renewal.

TAC HEBP Member Contact Designation Wheeler County

CONTRACTING AUTHORITY

As specified in the Interlocal Participation Agreement, each Member Group hereby designates and appoints, as indicated in the space provided below, a Contracting Authority of department head rank or above and agrees that TAC HEBP shall NOT be required to contact or provide notices to ANY OTHER person. Further, any notice to, or agreement by, a Member Group's Contracting Authority, with respect to service or claims hereunder, shall be binding on the Member. Each Member Group reserves the right to change its Contracting Authority from time to time by giving written notice to TAC HEBP.

		Please list changes and/or corrections below.
Name/Title	Honorable Jerry Dan Hefley/Judge	
Address	PO Box 486	
	Wheeler, TX 79096-0486	
Phone	806-826-5961	
Fax	806-826-3282	
Email	cojudge@centramedia.net	
		NG CONTACT
Responsible	le for receiving all invoices relating to HEBP pr	
		Please list changes and/or corrections below.
Name/Title	Honorable Renee Warren/Treasurer	
Address	PO Box 69 Wheeler, TX 79096-0069	
Phone	806-826-3122	
Fax	806-826-0502	
Email	renee.warren@co.wheeler.tx.us	
HIPAA Secu	ured Fax	
		REPRESENTATIVE
HEBP's ma	ain contact for daily matters pertaining to the h	
		Please list changes and/or corrections below.
Name/Title	Honorable Rene Warren/Treasurer	
Address	PO Box 69	
	Wheeler, TX 79096-0069	
Phone	806-826-3122	
Fax	806-826-0502	
Email	renee.warren@co.wheeler.tx.us	
		Date:
Signature o	of County Judge or Contracting Authority	
Please PRII	NT Name and Title	

The Texas Association of Counties would like to thank you for your membership in the only all county-owned and county directed Health and Employee Benefits Pool in Texas.

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COMMISSIONERS' REPORT

APPROVED BY:	Hon. Jerry D. Hefley, County Judge
APPROVED BY:	Steve Walker, Commissioner, Pct. 1
APPROVED BY:	Robert I. Hink, Commissioner, Pct. 2
APPROVED BY:	Robert I. Hink, Commissioner, Fct. 2
APPROVED BY:	David Simpson, Commissioner, Pct. 3
ATTROVED BI.	John Walker, Commissioner, Pct. 4
APPROVED:	
AFROVED.	

Margaret Dorman, County Clerk, Wheeler County, Texas Date: July 9th, 2018