



COMMISSIONERS' COURT AGENDA REQUEST

MADE BY: Jennifer Doss

Office: Human Resources

MEETING DATE: May 22, 2023

SUBJECT: Consider presentation of service awards for employees unable to attend previous Commissioners' Court meeting.

NAME OF PERSON ADDRESSING COURT: Jennifer Doss

ESTIMATED LENGTH OF PRESENTATION: 5 minutes

EXECUTIVE SESSION REQUESTED: (PLEASE STATE REASON): No

Time for submitting this request for Court to assure that the matter is posted in accordance with Title 5, Chapter 551 and 552, Government Code, is as follows:

Meeting schedule for Mondays: 12:00 P.M. previous Tuesday

DATE REQUEST SUBMITTED: May 12, 2023

THIS REQUEST APPROVED BY: _____

Book donations and discards

Maria Aleman <alemanm@gillespiecounty.org>

Tue 5/9/2023 8:45 AM

To: Pansy Benedict <pbenedict@gillespiecounty.org>

Good morning,

Pansy, could you please add us to the agenda for May 22nd for the following items?

1. Consider approval of accepting donations of books and other items for the library.
2. Consider approval of declaring obsolete, damaged, and unusable books and other items as salvage for recycling.

This is from January 2023 thru April 2023.

Thank you,

Maria Aleman

Assistant Librarian

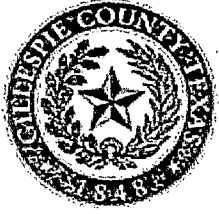
Pioneer Memorial Library

115 W. Main St.

Fredericksburg, TX 78624

830-997-6513

alemanm@gillespiecounty.org



Gillespie County, TX

Budget Worksheet Account Summary

For Fiscal: 2022-2023 Period Ending: 05/31/2023

		2020-2021 Total Budget	2020-2021 Total Activity	2021-2022 Total Budget	2021-2022 Total Activity	2022-2023 Total Budget	2022-2023 YTD Activity	Defined Budgets
								2023-2024 FY24 Requests
Fund: 10 - General Fund								
ExpDepartment: 651 - Pioneer Memorial Library								
ExpCategory: 4100 - Salaries & Wages								
<u>10.651.4102</u>	EXEMPT EMPLOYEES	68,217.00	68,233.29	70,270.00	34,327.34	79,000.00	0.00	<i>1/2 @ 39,500 move to operating exp. <39,500></i>
<u>10.651.4103</u>	HOURLY EMPLOYEES - FULL TI	136,921.00	129,142.45	138,100.00	135,376.54	154,175.00	92,114.24	
<u>10.651.4104</u>	HOURLY EMPLOYEES - PART TI	5,083.00	0.00	0.00	0.00	0.00	0.00	
<u>10.651.4106</u>	OVERTIME	6,000.00	51.53	6,000.00	620.28	6,000.00	737.35	
ExpCategory: 4100 - Salaries & Wages Total:		216,221.00	197,427.27	214,370.00	170,324.16	239,175.00	92,851.59	0.00
ExpCategory: 4200 - Benefits								
<u>10.651.4201</u>	SOCIAL SECURITY EMPLOYER	13,406.00	12,179.99	13,300.00	10,351.97	14,830.00	5,533.42	
<u>10.651.4202</u>	GROUP INSURANCE-MEDICAL	48,008.00	45,768.25	52,840.00	46,819.24	56,050.00	27,969.92	
<u>10.651.4204</u>	RETIREMENT / COUNTY DEPOS	32,434.00	29,614.07	32,160.00	25,548.67	35,875.00	13,927.75	
<u>10.651.4205</u>	WORKERS COMPENSATION	900.00	562.15	900.00	483.68	900.00	168.61	

Budget Worksheet

For Fiscal: 2022-2023 Period Ending: 05/31/2023

		Defined Budgets						
		2020-2021	2020-2021	2021-2022	2021-2022	2022-2023	2022-2023	2023-2024
		Total Budget	Total Activity	Total Budget	Total Activity	Total Budget	YTD Activity	FY24 Requests
<u>10.651.4206</u>	UNEMPLOYMENT INSURANCE	115.00	124.51	110.00	85.14	110.00	47.73	
<u>10.651.4211</u>	MEDICARE EMPLOYER	3,048.00	2,587.48	3,110.00	2,420.96	3,470.00	1,294.05	
ExpCategory: 4200 - Benefits Total:		97,911.00	90,836.45	102,420.00	85,709.66	111,235.00	48,941.48	0.00
ExpCategory: 4300 - Office Supplies								
<u>10.651.4301</u>	POSTAL EXPENSES	1,900.00	1,336.93	1,800.00	1,650.34	1,900.00	1,013.99	2,000.00
<u>10.651.4309</u>	OTHER / OFC SUP	3,000.00	1,301.18	3,000.00	1,816.46	3,000.00	954.87	3,000.00
ExpCategory: 4300 - Office Supplies Total:		4,900.00	2,638.11	4,800.00	3,466.80	4,900.00	1,968.86	5,000.00
ExpCategory: 4400 - Operating Supplies								
<u>10.651.4409</u>	OTHER / OPER SUP	2,744.74	2,692.03	3,900.00	2,365.04	2,500.00	856.34	2,500.00
ExpCategory: 4400 - Operating Supplies Total:		2,744.74	2,692.03	3,900.00	2,365.04	2,500.00	856.34	2,500.00

+ 5000 + 13500

6 carts \$3600
 3 chairs \$900
 Circuit machine \$500
5000

?

TBD
 Microfilm
 Cabinet

Budget Worksheet

For Fiscal: 2022-2023 Period Ending: 05/31/2023

		2020-2021	2020-2021	2021-2022	2021-2022	2022-2023	2022-2023	Defined Budgets
		Total Budget	Total Activity	Total Budget	Total Activity	Total Budget	YTD Activity	2023-2024
								FY24 Requests

ExpCategory: 4500 - Repair & Maint Supplies

<u>10.651.4502</u>	OFFICE EQUIPMENT	7,950.00	7,592.85	7,650.00	7,592.85	8,281.00	7,658.81	7,756.00
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Budget Detail

Budget Code	Description	Units	Price	Amount
Adopted FY23	Envisionware professional serv.-3hrs.@150.00	0.00	0.00	450.00
Adopted FY23	Envisionware Suite (PC Res. & Print Mgmt.)support	0.00	0.00	566.00
Adopted FY23	Library.Solution software annual maint./support	0.00	0.00	5,917.00
Adopted FY23	Online selection Assisant	0.00	0.00	1,030.00
Adopted FY23	SIP2 (Patron Authentication software) support	0.00	0.00	318.00

ExpCategory: 4500 - Repair & Maint Supplies Total:	7,950.00	7,592.85	7,650.00	7,592.85	8,281.00	7,658.81	7,756.00
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ExpCategory: 4600 - Miscellaneous Supplies

<u>10.651.4601</u>	SUBSCRIPTIONS	10,543.26	9,208.44	12,110.00	9,108.23	9,270.00	4,620.38	9,775.00
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Budget Detail

Budget Code	Description	Units	Price	Amount
Adopted FY23	EBSCO Subscription List	0.00	0.00	3,400.00
Adopted FY23	Lone Star Digital Library Consortium (Overdrive)	0.00	0.00	3,000.00
Adopted FY23	McNaughton Book subscription (Brodart Co.)	0.00	0.00	1,071.00
Adopted FY23	TexShare databases	0.00	0.00	400.00
Adopted FY23	World Archives microfilm (F'burg Newspaper)	0.00	0.00	1,399.00

ExpCategory: 4600 - Miscellaneous Supplies Total:	10,543.26	9,208.44	12,110.00	9,108.23	9,270.00	4,620.38	9,775.00
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ExpCategory: 5400 - Rentals

<u>10.651.5403</u>	OFFICE EQUIPMENT	2,000.00	1,778.04	2,000.00	1,778.04	2,000.00	759.35	2,000.00
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ExpCategory: 5400 - Rentals Total:	2,000.00	1,778.04	2,000.00	1,778.04	2,000.00	759.35	2,000.00
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Budget Worksheet

For Fiscal: 2022-2023 Period Ending: 05/31/2023

		Defined Budgets						
		2020-2021	2020-2021	2021-2022	2021-2022	2022-2023	2022-2023	2023-2024
		Total Budget	Total Activity	Total Budget	Total Activity	Total Budget	YTD Activity	FY24 Requests
ExpCategory: 6100 - Other								
<u>10.651.6101</u>	BOOKS	4,532.00	5,712.67	4,590.00	3,883.12	5,000.00	1,459.05	5,000.00
<u>10.651.6109</u>	OTHER / ASSETS	4,000.00	1,531.15	2,000.00	393.93	4,000.00	0.00	4,000.00
ExpCategory: 6100 - Other Total:		8,532.00	7,243.82	6,590.00	4,277.05	9,000.00	1,459.05	9,000.00
ExpDepartment: 651 - Pioneer Memorial Library Total:		350,802.00	319,417.01	353,840.00	284,621.83	386,361.00	159,115.86	36,031.00
Fund: 10 - General Fund Total:		350,802.00	319,417.01	353,840.00	284,621.83	386,361.00	159,115.86	36,031.00
Report Total:		350,802.00	319,417.01	353,840.00	284,621.83	386,361.00	159,115.86	36,031.00

* 21,000

Group Summary

ExpCategory	2020-2021	2020-2021	2021-2022	2021-2022	2022-2023	2022-2023	Defined Budgets
	Total Budget	Total Activity	Total Budget	Total Activity	Total Budget	YTD Activity	2023-2024 FY24 Requests
Fund: 10 - General Fund							
ExpDepartment: 651 - Pioneer Memorial Library							
4100 - Salaries & Wages	216,221.00	197,427.27	214,370.00	170,324.16	239,175.00	92,851.59	0.00
4200 - Benefits	97,911.00	90,836.45	102,420.00	85,709.66	111,235.00	48,941.48	0.00
4300 - Office Supplies	4,900.00	2,638.11	4,800.00	3,466.80	4,900.00	1,968.86	5,000.00
4400 - Operating Supplies	2,744.74	2,692.03	3,900.00	2,365.04	2,500.00	856.34	2,500.00
4500 - Repair & Maint Supplies	7,950.00	7,592.85	7,650.00	7,592.85	8,281.00	7,658.81	7,756.00
4600 - Miscellaneous Supplies	10,543.26	9,208.44	12,110.00	9,108.23	9,270.00	4,620.38	9,775.00
5400 - Rentals	2,000.00	1,778.04	2,000.00	1,778.04	2,000.00	759.35	2,000.00
6100 - Other	8,532.00	7,243.82	6,590.00	4,277.05	9,000.00	1,459.05	9,000.00
ExpDepartment: 651 - Pioneer Memorial Library Total:	350,802.00	319,417.01	353,840.00	284,621.83	386,361.00	159,115.86	36,031.00
Fund: 10 - General Fund Total:	350,802.00	319,417.01	353,840.00	284,621.83	386,361.00	159,115.86	36,031.00
Report Total:	350,802.00	319,417.01	353,840.00	284,621.83	386,361.00	159,115.86	36,031.00

Fund Summary

Fund	2020-2021		2021-2022		2022-2023		Defined Budgets	
	Total Budget	Total Activity	Total Budget	Total Activity	Total Budget	YTD Activity	FY24 Requests	2023-2024
10 - General Fund	350,802.00	319,417.01	353,840.00	284,621.83	386,361.00	159,115.86		36,031.00
Report Total:	350,802.00	319,417.01	353,840.00	284,621.83	386,361.00	159,115.86		36,031.00

Computers at the Library

Fw: Your Dell Quote 3000151580045.1 | Customer 7717228 | COUNTY OF GILLESPIE

Roger Bunker <rbunker@gillespiecounty.org>

Wed 5/3/2023 11:59 AM

To: Maria Aleman <alemanm@gillespiecounty.org>

Cc: Marcie Schneider <mschneider@gillespiecounty.org>

14 computers & server
\$ 16,668.12

1 attachments (49 KB)

US_QUOTE_3000151580045.1.pdf;

Maria,

You can use this quote for budget for replacing the public and catalog PC's at the Library. Just multiply it by the number you want.

Thanks,

Roger

Total 14

From: Brianna.Arnold@Dell.com <Brianna.Arnold@Dell.com>

Sent: Monday, May 1, 2023 1:28 PM

To: Roger Bunker <rbunker@gillespiecounty.org>; Brianna.Arnold@Dell.com <Brianna.Arnold@Dell.com>

Subject: Your Dell Quote 3000151580045.1 | Customer 7717228 | COUNTY OF GILLESPIE

21 K est => Envision wear - Roger



A quote for your consideration

Based on your business needs, we put the following quote together to help with your purchase decision. Your quote details appear below, also a complete summary of your items can be found in the attachment. Just reply to this email when you're ready to proceed with your order. Thanks for Shopping with Dell!

To proceed with this quote, you may respond to this email, order online through your **Premier page**, or, if you do not have Premier, use this **Quote to Order**.

Quote No.	3000151580045.1	Sales Rep	Brianna Arnold
Total	\$1,070.91	Phone	(800) 456-3355, 6186193
Customer #	7717228	Email	Brianna.Arnold@Dell.com
Quoted On	May. 01, 2023	Billing To	ROGER BUNKER
Expires by	May. 31, 2023		COUNTY OF GILLESPIE
Contract Name	Texas Department of Information Resources		101 WEST MAIN ST
			UNIT 4

(TX DIR)
 Contract Code C000000006841
 Customer Agreement # TX DIR-TSO-3763
 Deal ID 25785848

RM 108
 FREDERICKSBURG, TX
 78624

Message from your Sales Rep

All Orders are now being processed thru Self-Checkout Online. Simple, Fast and Secure.
 • Log into Premier Portal to place your order. If you do not have one, ask me how you can get a personalized page.
 • If you do not have a Premier Page set up yet, You can click & process your order at www.dell.com/qto to choose 'Checkout as a Guest'













Regards,
 Brianna Arnold

Product	Unit Price	Quantity	Subtotal
OptiPlex 5400 AIO	\$1,070.91	1	\$1,070.91
Subtotal:			\$1,070.91
Shipping:			\$0.00
Non-Taxable Amount:			\$1,070.91
Taxable Amount:			\$0.00
Estimated Tax:			\$0.00
Total:			\$1,070.91

X14
 14,992.74

CONNECT WITH DELL: 

BROWSE MORE OPTIONS:

-  IT Transformation
-  Laptops
-  Desktops
-  Servers & Storage
-  2-in-1's
-  Electronics & Accessories
-  Financing Options
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-  Dell Support
-  Subscription Center
-  Events
-  Dell Premier

Important Notes

Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for thirty days from the date of this Quote. All product, pricing and other information is based on the latest information available and is subject to change. Supplier reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax_Department@dell.com or ARSalesTax@emc.com, as applicable.

Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at www.dell.com/terms or www.dell.com/oemterms), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

Supplier Software Licenses and Services Descriptions: Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dellemc.com/en-us/customer-services/product-warranty-and-service-descriptions.htm.

Offer-Specific, Third Party and Program Specific Terms: Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/offeringspecifictterms ("Offer Specific Terms").

In case of Resale only: Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

In case of Financing only: If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.

^DELL BUSINESS CREDIT (DBC): Offered to business customers by WebBank, who determines qualifications for and terms of credit. Taxes, shipping and other charges are extra and vary. The Total Minimum Payment Due is the greater of either \$20 or 3% of the New Balance shown on the statement rounded up to the next dollar, plus all past due amounts. Dell and the Dell logo are trademarks of Dell Inc.

Library
Server



A quote for your consideration

Based on your business needs, we put the following quote together to help with your purchase decision. Below is a detailed summary of the quote we've created to help you with your purchase decision.

To proceed with this quote, you may respond to this email, order online through your **Premier page**, or, if you do not have Premier, use this **Quote to Order**.

Quote No.	3000151954068.1	Sales Rep	Brianna Arnold
Total	\$1,675.38	Phone	(800) 456-3355, 6186193
Customer #	7717228	Email	Brianna.Arnold@Dell.com
Quoted On	May. 05, 2023	Billing To	ROGER BUNKER
Expires by	Jun. 04, 2023		COUNTY OF GILLESPIE
Contract Name	Texas Department of Information Resources (TX DIR)		101 WEST MAIN ST UNIT 4 RM 108 FREDERICKSBURG, TX 78624
Contract Code	C000000006841		
Customer Agreement #	TX DIR-TSO-3763		
Deal ID	25635899		

Message from your Sales Rep

All Orders are now being processed thru Self-Checkout Online. Simple, Fast and Secure. • Log into Premier Portal to place your order. If you do not have one, ask me how you can get a personalized page. • If you do not have a Premier Page set up yet, You can click & process your order at www.dell.com/qto to choose 'Checkout as a Guest'

Regards,
Brianna Arnold

Shipping Group

Shipping To	Shipping Method
ROGER BUNKER COUNTY OF GILLESPIE 97 FREDERICK RD FREDERICKSBURG, TX 78624 (830) 307-6181	Standard Delivery

Product	Unit Price	Quantity	Subtotal
OptiPlex 7000 Tower	\$1,675.38	1	\$1,675.38



COMMISSIONERS' COURT AGENDA REQUEST

MADE BY: Jennifer Doss

Office: Human Resources

MEETING DATE: May 22, 2023

SUBJECT: Consider approval of submitting hail damaged county vehicle claims to Texas Association of Counties for repair work.

NAME OF PERSON ADDRESSING COURT:

Jennifer Doss

ESTIMATED LENGTH OF PRESENTATION:

5 minutes

EXECUTIVE SESSION REQUESTED: (PLEASE STATE REASON):

No

Time for submitting this request for Court to assure that the matter is posted in accordance with Title 5, Chapter 551 and 552, Government Code, is as follows:

Meeting schedule for Mondays: 12:00 P.M. previous Tuesday

DATE REQUEST SUBMITTED:

May 12, 2023

THIS REQUEST APPROVED BY:



COMMISSIONERS' COURT AGENDA REQUEST

MADE BY: Jennifer Doss

Office: Human Resources

MEETING DATE: May 22, 2023

SUBJECT: Consider approval of hiring personnel in the Sanitation Department.

NAME OF PERSON ADDRESSING COURT:

Jennifer Doss

ESTIMATED LENGTH OF PRESENTATION:

5 minutes

EXECUTIVE SESSION REQUESTED: (PLEASE STATE REASON):

No

Time for submitting this request for Court to assure that the matter is posted in accordance with Title 5, Chapter 551 and 552, Government Code, is as follows:

Meeting schedule for Mondays: 12:00 P.M. previous Tuesday

DATE REQUEST SUBMITTED:

May 12, 2023

THIS REQUEST APPROVED BY:

Proposal

Page # _____ of _____ pages

Hill Country Painting
 Alfonso Sosa
 208 College St.
 Ingram TX 78025
 Cell # 830 928-7055

PROPOSAL SUBMITTED TO: Mr. Tony Lombardi	JOB NAME _____	JOB # _____
ADDRESS 155 Airport Rd. Fbg. Tx 78624	JOB LOCATION Airport	DATE OF PLANS Start:
PHONE # 832 315-0764	FAX # _____	ARCHITECT _____

Exterior: We hereby submit specifications and estimates for: Preparing properly all Exterior of Airport office building wood trims, porches, ceilings, columns, siding. Will replace any rotted boards. Will sand, caulk and paint. All Exterior Surfaces listed above in colors indicated. Will match same existing colors. Will stain all back and front porch columns. Benjamin Moore Paints + stains.

Interior: Will sand, fill joints, openings and prepare properly for painting all Interior office building Ceilings, walls, trims, doors and wagner coat wood walls. Recommend Benjamin Moore finish Paints. All areas will be painted in two coats by brush + roll, no spray painting involved.

All Interior + Exterior paints, Labor and all other materials included for total and final amount of \$11,800.

We propose hereby to furnish material and labor - complete in accordance with the above specifications for the sum of:

\$ 11,800.

[Signature] Dollars

with payments to be made as follows: ~~Paying 50% deposit, 50% balance upon completion.~~

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

Respectfully submitted *Alfonso Sosa*

Note - this proposal may be withdrawn by us if not accepted within _____ days.

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Signature _____

Date of Acceptance _____

Signature _____

To: Commissioner Don Weinheimer, Pct.4
From: L. Wayne Wells, P.E.
Date: May 17, 2023
Reference: Release of Surety for Grading, Paving and Drainage Work in Boot Ranch
Subdivision, Phase 2, Sections 17-A, 21, 23, 25 and 26.

I performed a Final Inspection on the above improvements. Allen Keller Co. has completed paving, grading and drainage operations and placement of topsoil on these segments. A section of paving between Sections 23 and 24 has not been completed due to culvert work for Palo Alto Creek, so Section 24 bond will be recommended for release at a later date.. Some matting and hydro-mulching has also been performed and some grass has been established. Establishment of adequate vegetation has yet to be performed on some sections. It is my opinion that the total work, involved for these projects, has been more than substantially completed. Also, this is a part of a continuing subdivision project and the remaining items have always been completed. Therefore, it is my recommendation that the construction bonds, furnished by the Developer for Boot Ranch Subdivision Phase 2, Sections 17-A, 21, 23, 25, and 26 paving, grading and drainage for the above projects be released.

The referenced bonds are Bond # LICX1211612, LICX1214767, LICX1211614, LICX1214701 and LICX1214768 respectively, that covers the required work associated with the County responsibility for Boot Ranch Subdivision, Phase 2, Sections 17-A, 21,23, 25, and 26. If you have any questions, please feel free to contact me on my cell at (830) 998-0163.

Respectfully,

L. Wayne Wells, P.E.



L. Wayne Wells, P. E.
Gillespie County Subdivision Compliance Inspector
Gillespie County Contract Consultant
dba: L. Wayne Wells, P.E., Consulting Civil Engineer, Firm # F-7498

Department	# of Employees*			Commissioner Court Lead
	Current	Open	Total	
AgriLife	6	0	6	
Airport	2	0	2	
Communications	16	3	19	
Community Service	2	1	3	
County Engineer - Vacant	1	0	1	
Custodial	5	0	5	
Elections	0	4	4	
Facilities	4	1	5	
Human Resources	2	0	2	
Indigent Health & Court Collections	2	0	2	
Information Systems	3	0	3	
Library	4	2	6	
Mechanic	2	0	2	
Rural Addressing	1	0	1	
Sanitation / Flood Plain	3	2	5	
Veterans Service	2	0	2	

* Current vs Open may have changed