

explore the opportunities

# FEBRUARY 2024 DEPARTMENT REPORTS

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	ACTIVITY REPORT							
Types	Feb-24	No. of Permits Year to Date	Feb-23	2023 PERMITS	FEBRUARY 2024 VALUATION	Total Valuation Year to Date	FEBRUARY 2023 VALUATION	Total Valuation 2023 to Date
Alcohol	2	2	3	3	\$ -	\$ -	\$ -	\$ -
New Residential	0	0	0	1	\$ -	\$ 201,720.00	\$ -	\$ 260,000.00
New Commercial	2	2	0	0	\$ 9,307,500.00	\$ 9,307,500.00	\$ -	\$ -
Garage / Carport	0	2	1	1	\$ -	\$ -	\$ 8,000.00	\$ 8,000.00
Commercial Accessory	0	0	0	0	\$ -	\$ -	\$ -	\$ -
Residential Addition	5	12	5	6	\$ 88,940.00	\$ 96,240.00	\$ 88,692.00	\$ 98,692.00
Commercial Addition	0	0	1	2	\$ -	\$ -	\$ 25,000.00	\$ 75,000.00
Residential Demolition	1	1	1	1	\$ -	\$ -	\$ -	\$ -
Commercial Demolition	0	0	1	1	\$ -	\$ -	\$ -	\$ -
Residential Remodel	0	0	0	0	\$ -	\$ -	\$ -	\$ -
Commercial Remodel	0	0	2	4	\$ -	\$ -	\$ 447,000.00	\$ 630,500.00
Residential Repair	0	0	1	1	\$ -	\$ -	\$ 1,300.00	\$ 1,300.00
Commercial Repair	0	0	0	0	\$ -	\$ -	\$ -	\$ -
Certificate of Occupancy Applied For	7	10	2	5	\$ -	\$ -	\$ 25.00	\$ 25.00
Curb Cut	2	2	0	0	\$ -	\$ -	\$ -	\$ -
Electrical	17	33	11	18	\$ -	\$ -	\$ 0.01	\$ 0.01
Fence -Masonry or Above 8'	0	0	0	0	\$ -	\$ -	\$ -	\$ -
Fire Alarm	0	1	2	2	\$ -	\$ -	\$ -	\$ -
Home Moving	7	7	0	0	\$ -	\$ -	\$ -	\$ -
Irrigation	1	1	0	0	\$ -	\$ -	\$ -	\$ -
Mechanical	7	10	3	3	\$ -	\$ -	\$ 0.01	\$ 0.01
Mechanical Changr Out	0	0	0	5	\$ -	\$ -	\$ -	\$ -
Plumbing	21	40	18	36	\$ -	\$ -	\$ 0.01	\$ 0.01
Residential Accessory	0	0	0	0	\$ -	\$ -	\$ -	\$ -
Roofing	7	11	4	6	\$ -	\$ 78,000.00	\$ 20,181.00	\$ 34,181.00
Signs	6	8	3	3	\$ -	\$ 1,600.00	\$ 17,100.00	\$ 17,100.00
Sprinkler	0	0	0	0	\$ -	\$ -	\$ -	\$ -
Storage Building	1	1	0	1	\$ -	\$ -	\$ -	\$ 46,800.00
Z-Code Violation	0	0	0	0	\$ -	\$ -	\$ -	\$ -
TOTAL	86	143	58	99	\$ 9,396,440.00	\$ 9,685,060.00	\$ 607,298.03	\$ 1,171,598.03

Certificate of Occupancy							
	This Month	Last Year to Date					
Number	5	\$ 5.00	3	\$ 3.00			
Fee	\$ 125.00	\$ 125.00	\$ 75.00	\$ 75.00			

Certificates of Occupancy Issued This Month						
Project No.	Issue Date	Business Name	Location			
240071	2/28/2024	DORADO RANCH	1601 QUINCY			
240067	2/7/2024	M & G AUTO DIESEL GARAGE	1313 W 5TH			
240100	2/12/2024	FIRST STATE BANK OF BURNET	2315 W 5TH			
240099	2/15/2024	THE BLACK X GREY TATTOO STUDIO	400 COLUMBIA			
240135	2/21/2024	AMICA BOOKKEPPING & TAX SERVICE, LLC	114 E 7TH SUITE 108			

Substandard Buildings							
	Active Cases			Cases	Sent to Hearing		
	10		1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	
			7	0	0	0	
	Pending Cases			Closed Cases	Demos Performed		
	16		Year to Date	4	3		

Planning and Zoning / Zoning Board of Adjustment						
P&Z	This Month	Year to Date	This month Last Year	Last Year to Date		
Plat	0	1	0	0		
Re-Plats	0	0	0	0		
Zoning	0	0	0	1		
Variance P&Z	0	0	0	0		
COA	0	0	0	0		
			This month Last			
ZBA	This Month	Year to Date	Year	Last Year to Date		
Variance ZBA	0	0	0	0		
Carport	0	2	0	0		
Appeals	0	0	0	0		

Municipal Court							
			This Month Last				
	This Month	Year to Date	Year	Last Year to Date			
Total Summons/Citation Issued	9	32	15	22			
Total Violations	27	96	16	25			

	Code Compliance						
Violation Letters	This Month	Year to Date	This Month Last Year	Last Year to Date			
Weeds / Tall Grass	22	43	5	23			
Parking Private / Public	23	57	92	233			
Mult. Violations	0	0	0	1			
Junk Vehicle Private / Public	8	9	11	13			
RV / Residence	23	41	13	21			
Trash / Debris	24	44	19	52			
Appliance / Furniture	11	17	3	6			
Tires	2	3	3	4			
Tree Limbs	10	21	4	12			
Vision Obstruction	0	0	0	1			
Signage	11	16	0	1			
Dangers Structure	3	5	0	1			
Open Sewer	0	1	1	1			
Open Storage	2	3	0	0			
Pool Enclosure	1	1	0	1			
Property Maintained	3	12	5	5			
Commercial Truck (RES)	4	13	5	9			
Fence	8	12	6	14			
Min. Housing	0	0	0	0			
Other / Misc.	6	8	1	1			
TOTAL	161	306	168	399			

Code Compliance Sweeps						
	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter		
Location	0					
Total No. Notice of Violation Sent	0					
Total No. Violations	0					
No. Citations	0					
Violation Breakdown	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter		
Weeds / Tall Grass	0					
Parking Private / Public	0					
Mult. Violations	0					
Junk Vehicle Private / Public	0					
RV / Residence	0					
Trash / Debris	0					
Appliance / Furniture	0					
Tires	0					
Tree Limbs	0					
Vision Obstruction	0					
Signage	0					
Dangers Structure	0					
Open Sewer	0					
Open Storage	0					
Pool Enclosure	0					
Property Maintained	0					
Commercial Truck (RES)	0					
Fence	0					
Min. Housing	0					
Other / Misc.	0					

# ANIMAL MANAGEMENT REPORT - FEBRUARY 2024 DATA

Animal Services February 2024						
				<u>Total</u>	2024 voor	0000
<u>Animals</u>	Dogs	Cats	Others	<u>This</u> Month	2024 year to date	to date
Intake- Surrender	25	0	0	25	33	*
Intake- Stray	57	16	5	78	149	•
Intake- Total	82	16	5	103	182	120
Picked Up (Dead)	7	9	0	16	36	42
<u>Died</u>	6	0	0	6	13	*
Reclaimed	7	0	0	7	15	28
<u>Adopted</u>	4	0	0	4	10	11
<u>Transfer</u>	58	15	0	73	105	59
Euthanized	19	3	5	27	54	32
Animal Bites	6	0	0	6	11	12
# Calls Answered	130	3	5	138	297	166
# Charges Filed	18	0	0	18	51	45
# County Calls	1	0	0	1	1	0
Shelter Fees	\$330.00	\$0.00	\$30.00	\$360.00	\$655.00	\$1,425.00
<u>License Fees</u>	\$300.00	\$120.00	\$0.00	\$420.00	\$830.00	\$1,906.00
County Fees	\$0.00	\$0.00	\$0.00	\$0	\$0.00	\$0.00
Revenue Totals	\$630.00	\$120.00	\$30.00	\$780.00	\$1,485.00	\$3,331.00
Notes:						
	19	dogs were eutl	nanized	3	were adoptable	е
	3	cats were euth	anized	0	were adoptable	е

# POLICE DEPARTMENT REPORT – FEBRUARY 2024 DATA

February 2024	
Total Calls for Service	2,595
Police Calls	2,312
Fire Calls	26
EMS Calls	257
Total Arrests	66
Total Citations	151
Total Violations	211
Total Reports Written	190
Cases Assigned for	
further Investigation	56



February 2023	
Total Calls for Service	2,512
Police Calls	2,268
Fire Calls	26
EMS Calls	218
Total Arrests	51
Total Citations	131
Total Violations	167
Total Reports Written	205
Cases Assigned for	
further Investigation	86

Abandoned Vehicle	1	Agency Assist	1
Animal Problem	5	Assault	14
Burglary	3	Controlled Substance	8
Damaged Property	12	Death	2
Domestic Problem	1	Drunkeness	3
DUI	2	Escape/Flight	3
Forgery	1	Fraud	10
Harassment	3	Health/Safety	1
Juvenile Problem	3	Liquor Law	1
Mental Subject	6	Miscellaneous	6
Obstruct Justice	1	Obstruct Police	9
Other Sex Offense	1	Person Crimes	2
Property	2	Public Intoxication	3
Public Service	1	Sexual Assault	4
Stolen Property	1	Stolen Vehicle	1
Theft	22	Threats	2
Traffic (Criminal)	4	Traffic Accident	34
Traffic Problem	1	Trespassing	5
Warrant	45	Weapons Offense	2

Abandoned Vehicle	2	Agency Assist	2
Animal Cruelty	1	Animal Problem	1
Assault	20	Burglary	8
Controlled Substance	10	Damaged Property	33
Death	1	DUI	2
Forgery	3	Fraud	8
Harassment	1	Health / Safety	1
Juvenile Problem	3	Mental Subject	4
Miscellaneous	7	Obstruct Justice	4
Obstruct Police	6	Ordinance Violation	1
Other Sex Offense	2	Person Crimes	2
Property	1	Property Crimes	1
Public Intoxication	3	Robbery	2
Sexual Assault	4	Stolen Vehicle	7
Suspicious	1	Theft	34
Threats	4	Traffic (Criminal Vio.)	5
Traffic Accident	26	Trespassing	3
Warrant	16		

### HEALTH DEPARTMENT REPORT - FEBRUARY 2024 DATA

Month	02-01-2024 THRU	02-29-2024				
			Department			
		52	53	56		
Service Pro	<u>vid</u> ed					
Outreach 8	covid Clinics	1				
Allergy sho	ts	1				
Blood Pres	sure	13				
Cholestero	I	4				
Drug testin	g	6				
Glucose		5				
Jail Clients						
Phlebotom	у	7				
PPD Testing	g & Health Cards		40			
Pregnancy	Test					
STD and HI	V Patients	16				
TB Clinic						
Immunizati	ons			122		
ImmcTrac (	consent/copies			25		
Private Flu	Vaccine			2		
Private Vac	cine					
flu shots/T	vfc			10		
Mammogra	m Vouchers	2				
	& Inspections					
Food Perm	its		2			
Dental App	/Quests	1				
COVID 19 \						
		56	42	159	257	TOTAL PATIENT SERVICES
		21.79%	16.34%	61.87%		
Counsel an	d Educated	43	42	51		

For the month of February, we had Wear Red Friday on the 3<sup>rd</sup>. Health Department held an event on Wednesday for Heart Awareness Month. Staff from the HD did a two-day training course on the 21<sup>st</sup> and 22<sup>nd</sup> on the importance of Immunizations. IPOS had a follow up at the Abernathy Clinic. Mellie and Denise had a reading day at the Unger Library on the 28<sup>th</sup>.

# FOOD INSPECTIONS REPORT - FEBRUARY 2024 DATA

	Food Inspections Monthly	#		Prev #
Insp Date	Establishment Name	Violations	COS	Violations
msh nare	rzraniiziiilistir Mailis	Ainigrinii2	600	Ainigninis
2/6/2024	Weekends BBQ (Mesa Dr.)	Closed	0	2
2/7/2024	Tagueria Jalisco	6	0	8
2/7/2024	Empire Super Buffet	12	2	5
2/8/2024	Reportable Condition investigation	IL.	L	U
2/9/2024	Reportable Condition investigation			
2/12/2024	Reportable Condition investigation			
2/14/2024	Taco Bell # 21540	2	2	1
2/14/2024	Nina's Taquitos	NA NA	0	7
2/14/2024	La Super Economica	3	2	
2/15/2024	Open Sewer	СР	L	UI
2/15/2024	Bill's Jumbo Burger	4	0	СР
2/15/2024	Mi Mexico Restaurant	2	1	2
2/16/2024	Sacred Hearts	DK	1	<u>L</u>
2/21/2024	North Elementary Cafeteria	4	2	2
2/21/2024	Plainview Intermediate Cafeteria	4	L	L
2/21/2024	Education Center Cafeteria	П	П	1
2/21/2024 2/23/2024	Little Caesars	TC	П	
		DK	_	UB TC
2/23/2024	Little Caesars		0	IL .
2/27/2024	Osaka Hibachi	OB		
2/27/2024	Ash High School Cafeteria	1	0	1
2/27/2024	Central Elementery Cafeteria	1	1	1
2/27/2024	Reportable Condition investigation	TI TI		
2/28/2024	PISD Food Truck	π	_	
2/28/2024	Dimzion Ministries Food Truck	π	0	8
2/28/2024	Plainview Jr. High School Cafeteria	1	0	3
2/28/2024	Plainview High School Cafeteria	2	1	3
2/28/2024	South Elementary Cafeteria	1	0	1
2/28/2024	3601 N Columbia (Food Truck)	OB		
2/29/2024	Dimzion Ministries Food Truck	OK		
2/29/2024	Old Mexico	6	1	6
2/29/2024	Osaka Hibachi	failed		OB
2/29/2024	Nina's Taquitos	7	0	NA
2/29/2024	Osaka Hibachi		0	failed
2/29/2024	Arby's # 8895	1	0	1
2/29/2024	Santa Fe Terrace	OB	1	1
	DC=daycare, SP=swimming pool, OB=obs FB=food booth, CP=complaint, MT=mob NS=no score, OK=OK, TC=temporari NA=not able to inspect, COS = corre WC = water conservation complaint R	ile Truck, R=re-inspection, F=1 ly closed, BW= Boil water notio cted on site TE = temporary ev	ailed :e ent	

# PUBLIC INFORMATION REQUESTS - FEBRUARY 2024 DATA

	City Secretary	Police Department	Fire*
January 2022	2	6	
February 2022	4	3	
March 2022	9		4
April 2022	9	3	4
May 2022	4	5	4
June 2022	6	4	
July 2022	2	2	
August 2022	5	6	
September 2022	3	2	
October 2022	4	2	
November 2022	2	9	
December 2022	0	2	
January 2023	1	2	0
February 2023	9	1	2
March 2023	7	2	
April 2023	13	7	
May 2023	13	1	
June 2023	9		
July 2023	9	1	
August 2023	9	6	
September 2023	6	5	
October 2023	6	3	
November 2023	5	4	
December 2023	3	3	
January 2024	10	6	
February 2024	8	3	

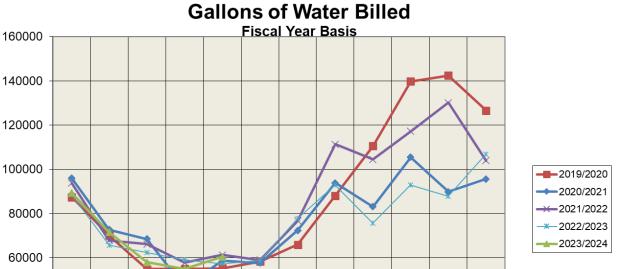
<sup>\*</sup>Includes medical requests

### FINANCE DEPARTMENT REPORT – FEBRUARY 2024 DATA

#### CITY OF PLAINVIEW Utility Billing Activity Report February 29, 2024

	Th	is Month	Y-T-D	nis Month .ast Year	Previous Y-T-D
Customers Billed		7,677	38,548	7,658	38,483
Gallons Billed (000's)		60,426	334,442	44,129	332,868
Gallons Produced (000's)		63,518	356,630	64,227	367,694
Production Billed		95.1%	93.8%	68.7%	90.5%
New Meter Taps		1	2	1	4
New Customers (Read-on's)		61	287	71	323
Final Billing (Read-Off's)		80	333	89	376
Transfers (Off & On)		16	90	28	104
14 Day Contract		32	140	26	138
Dis-connects (Non-Payment)		190	1,192	230	1,107
Misc. Customer Service (ie., re-read, leak check)		159	1,060	224	1,371
Billing Re-cap	_				
Water	\$	397,934	\$ 2,091,189	\$ 344,842	\$ 2,059,807
Sewer		212,942	1,070,285	180,564	1,060,826
Refuse		224,031	1,121,084	220,916	1,107,506
Transfer Fees		200	1,125	350	1,300
Total Billing	\$	835,107	\$ 4,283,683	\$ 746,672	\$ 4,229,439

### FINANCE DEPARTMENT REPORT – FEBRUARY 2024 DATA



City of Plainview February Sales Tax Collections (reflects spending from December 2023)						
Year	Net Payment	%	Audit Adjustment	Net of Audit	%	
1001	(Deposit)	Change	naare najaatinane	Adjustment	Change	
2024	\$515,476.29	-2.79%	(\$1,446.70)	\$516,922.99	-2.23%	
2023	\$530,283.56	13.80%	\$1,576.14	\$528,707.42	0.40%	
2022	\$465,960.37	-2.15%	(\$60,638.68)	\$526,599.05	10.53%	
2021	\$476,182.08	11.58%	(\$256.05)	\$476,438.13	11.86%	
2020	\$426,751.89	1.59%	\$814.43	\$425,937.46	21.53%	

Apr

May

Mar

Jul

Jun

Aug Sep

40000

20000

0

Dec

Jan

Feb

### PLAINVIEW FIRE/EMS REPORT - FEBRUARY 2024 DATA



### **EMS Runs**

	February 2023	February 2024
Total EMS Responses	202	239
Patients Transported	155	200
No Transports	42	29
Residents	146	201
Non-Residents	50	27
False Calls/Cancelled	5	10

### Fire Runs

	February 2023	February 2024
Total Responses	197	194
Structure Fires	1	1
Vehicle Fires	2	1
Trash/Rubbish Fires/Grass	5	5
EMS Backup / Medical Responses	157	134
Hazardous Conditions	7	5
False Alarms	8	6
Misc. Responses	23	42
Mutual Aid		

Fire Code & Life Safety Inspections: 21

Fire Investigations: 1

		Water Reclamation				
	February	TCEQ Limit	20	23	20	24
	Plant How Total		31.04		33.34	
<b>Plant Flow</b>	Flow <b>2 Hr. Peak</b>	6875	1,527		1,744	
	Plant Flow <b>Yearly Avg</b>	3.3 Max	1.25		1.25	
	Solids Removed		397,032		513,207	
	Dissolved Oxygen (DD)	6.0 Min	8.40		8.37	
	PH	6 Min / 9 Max	7.06	7.30	6.97	7.17
Water	Total Suspended Solids (TSS)	20 Avg / 45 Max	2.9	5.0	2.9	3.0
Quality	Ammonia Nitrogen (as N)	5 Avg / 10 Max	0.04	0.05	0.03	0.05
	Dechlorination	O.1 Max	0.074		0.005	
	Chlorine Total	1.0 Min	1.10		1.35	
	E.coli	126 Avg / 399 Max	1.3	2.0	1.3	2.0
	Biochemical Oxygen Demand (BOD)	20 Avg / 45 Max	2.9	4.0	2.3	3.0

Water Treatment						
February		20	123	2024		
Water	CRMWA			0		
water Usage	Well	64,22	27,015	63,518,48	16	
usaye	Total	64,22	27,015	63,518,48	16	
	Dist. PSI	55	55.87			
		CRMWA	Plant	CRMWA	Plant	
	CL2	NA	1.40	NA	1.67	
	PH	NA	7.60	NA	7.64	
Water	TEMP.	NA	18.5	NA	18.7	
water Quality	ALKALINITY	NA	291	NA	274	
Guanty	HARDNESS		111		136	
	TURBIDITY	NA	0.034	NA	0.066	
	CHLORIDE	NA	97	NA	39	

Water Distribution/Collection					
February	2023	2024			
Sewer Calls	22	11			
Sewer Main Cleaned	7,245	3,500			
Water Leaks Main Breaks	2	5			
Water Use/Loss	23,425	54,875			
Meters Changed Out	5	0			
Sewer Line Video Recording	0	0			
Sewer Line Video (feet)	0	0			
Service Orders	149	159			

Solid Waste					
	February	2023	2024		
	Total Intake (tons)	2179.31	3154.51		
	Blue Boxes (tons)	20.23	27.16		
	Brush (tons)	74.9	128.76		
	Carcasses (tons)	56.29	157.77		
	Cons/Demo (tons)	273.08	543.75		
	Cardboard (tons)	14.28	12.08		
INTAKE	MSW-COMP (tons)	1274.47	1513.83		
TOTALS	MSW-UNCOMP (tons)	327.27	582.76		
IUIAL	Roofing (tons)	1.32	32.51		
	Sludge (tons)	125.77	140.36		
	Tires Shredded (tons)	11.7	15.53		
	Tires by Quantity	56	98		
	Inert Material by Charge	\$1,465.00	\$1,038.75		
	Mulch (tons)	9.27	8.57		
	Recovered illegally dumped tires	172	61		
	Total Intake (tons)	90.80	126.18		
	Blue Boxes (tons)	0.88	1.09		
	Brush (tons)	3.26	5.15		
	Carcasses (tons)	2.45	6.31		
	Cons/Demo (tons)	11.87	21.75		
	Cardboard (tons)	0.62	0.48		
DAILY	MSW-COMP (tons)	55.41	60.55		
AVERAGE	MSW-UNCOMP (tons)	14.23	23.31		
TOTALS	Roofing (tons)	0.06	1.30		
IUIALS	Sludge (tons)	5.47	5.61		
	Tires Shredded (tons)	0.51	0.62		
	Tires by Quantity	2.43	3.92		
	Inert Material by Charge	63.70	41.55		
	Mulch (tons)	0.40	0.34		
	_Safety Class	Traffic Safety			

In February, landfill staff helped clear snow during the Super Bowl Snow event, continued daily routines with the landfill and welcomed two new employees on staff. We also completed work on traffic control gates and signage upgrades.

#### Baseball

Reworked the infields on Jacobs, McMillan, and Willham.

Braced the backstop on Jacobs field.

Replaced the top rail on the pee-wee field fences.

Moved foul poles on the softball field.

#### **Parks**

Picked up trash and dumped barrels.

Tighten tennis nets at M.B. Hood.

Cleaned and removed brush on Walking Track drain by Quincy St.

Installed electric plug at Plainview Point

Repaired and refurbished the planter pods downtown that were run over.

#### **Playground**

Inspected all playgrounds.

No repairs were needed.

#### **Building**

Cleaned and restocked the Shelter and Rotary buildings on Mondays and weekends when rented.

Conducted monthly floor buffing.

Grouted some brick on the Roarty Building.

Clear clogged drain at the Rotary building

#### **Projects**

Repaired and reskinned the storage building that stores flags and parts for Kidsville.

Installed poles and cable fences at baseball fields in Broadway Park

Conducted pool maintenance by removing leaves, debris, and dirt.

#### **Building Rentals**

Rotary 8

Shelter 7

#### Vector

City lots

Private lots 2

Draws

Rights of ways

#### Safety Meeting

**Driving Safe** 

Street Safety Monthly Report					
Month: February					
	2023	2024			
Street Maintenance Paved					
Number of potholes	67	92			
Number of Cuts or Overlays	9	11			
Square Feet of Cuts & Overlays	0	0			
Feet of curb & Gutter	0	45			
Square Feet of Valley gutter	0	3600			
Square Feet of Sidewalk	0	0			
Square Feet of other concrete repairs	0	0			
Gallons used Brine or Lime	0	1900			
Feet of Crack Seal	0	0			
SY of Seal Coat	0	0			
SY or gallons of Fog or Scrub Seal	0	0			
Street Maintenance Unpaved					
Miles of road graded	12.77	6.32			
Miles of drainage ditches graded	0.00	1.84			
Water Ways	27.00	0.00			
Street Sweepers					
Miles Swept	49	296			
gallons used	7,900	25,300			
Street Safety					
Signs replaced	6	0			
Signs repaired	6	3			
Sign Cost	\$175.00	\$540.00			
Feet of Striping	0	0			
Vector Control					
Miles Sprayed	0				
Acres Treated	0	0			
Aerial Spay		0			
Monthly Safety Topic	Back Injury Prevention	Pipe Line Emergency Response			

- 1. Conducted routine street maintenance to asphalt and brick on potholes and utility cuts.
- 2. Conducted routine storm drain and culvert cleaning on 10th Broadway.
- 3. Applied brine treatments before the snowstorm.
- 4. Conducted routine street sweeping in commercial and residential areas.
- 5. Performed structure several structural demolitions.
- 6. Conducted routine traffic sign maintenance.
- 7. Used two loaders, a maintainer, and the 1-ton dump truck to perform snow removal after, and during the storm.
- 8. Conducted routine unpaved road maintenance.

### MAIN STREET REPORT - FEBRUARY 2024 DATA



#### Downtown Plainview February 2nd Saturday

February 2<sup>nd</sup> Saturday (Feb. 10) encouraged everyone to shop local and visit downtown for shopping and eating. Several merchants also held events within their store to celebrate the upcoming Valentine Day holiday.



#### Texas Downtown Assessment



Texas Downtown, one of Downtown Plainview's State partners, visited Plainview on Friday, February 23<sup>rd</sup>, 2024 to host a Downtown Assessment. 30 business owners and managers within Downtown Plainview attended a stakeholder meeting held at the Fair Theater to give feedback about goals directly to Texas Downtown staff members.

This assessment will provide the Main Street program with feedback of strengths and weaknesses to the program and the district. The results will guide strategic planning efforts to be held in April of this year.

#### Fair Theater

The Fair Theater hosted Clandestine, a Texas Celtic Band, on February 17<sup>th</sup>. The show was free to the public and 45 people attended.

Spring Break Movies are scheduled for Tuesday, March 12<sup>th</sup> showing "Wreck-It Ralph" and Thursday, March 14<sup>th</sup> showing "The Super Mario Bros Movie". There are two showing times, 2:00 pm and 6:00 pm on each date and the ticket admission cost is \$1.00 for kids 12 and under and \$2.00 for adults. Traditions Health Hospice and Kornerstone Funeral Directors partnered with us to sponsor the movies.



### **UNGER LIBRARY REPORT – FEBRUARY 2024 DATA**

#### LIBRARY HOURS

MTWF: 9:00 AM-6:00 PM | TH: 9:00 AM-8:00 PM | SAT: 9:00 AM - 5:00 PM

Attendance in the Library picked up significantly in February, with over 400 more people. Part of that increase was due to the Clifford the Big Red Dog program, but even with those numbers the library was still ahead of January by 232 visitors. Circulation also increased by over 100 items, which was more good news.

The shelving continues to slowly be put together and it is estimated that the effort should be finished by the end of March, beginning of April at the latest. Once it is done, we will work on the idea setup for the books. In the future we will not need any more double-sided shelving, but we will probably request some taller single-sided shelving to be put against both the north and south walls in the adult section. This should give us a good amount of growing room for several years, especially with good weeding practices.

The reclassification of the nonfiction collection continues as well as that of the juvenile section in the children's collections. We are about half-way done with the juvenile collection and are finishing up the nonfiction reclassification in the 900 section. Once finished we will swing by the beginning of the nonfiction and begin that reclassification as it was only weeded the first time around.

Our Clifford the Big Red Dog program was a rousing success – in fact almost too successful in that we had 175 people (90 children and 85 adults) crammed into the children's area. We are looking at future programming of this type be moved to a better location, such as the Country Club. We will be partnering with PBS Media (Lubbock station) again in September, and this time the program will be Curious George. We hope to host these programs about once every 6 months, rotating the characters. After Curious George we'll host Daniel Tiger, then begin again. We also hope to bring our liaison to do some programming for us during the Summer Reading Program with the theme "adventure."

We are still in the planning stages of the Summer Reading Program. Pre-registration for the reading challenge will begin in mid-April, probably around the 15<sup>th</sup> of the month.

# UNGER LIBRARY REPORT – FEBRUARY 2024 DATA

### February 2024 Library Statistics

Number of visitors:	1,739
	*
Number of patrons registered:	9.451
Circulation:	1,716
In-Library usage	129
Number of Database Searches:	
Electronic Periodical Article Usage:	
Electronic Book Usage (TexShare databases):	1
Electronic Book Usage (OverDrive)	192
Digital Audiobook usage (OverDrive)	126
Electronic Book & Audiobook Usage (E-Read Texas)	14
Mango Languages Usage	180
Texas Newspapers Usage	0
Number of Juvenile Programs:	6
Number of Adult Programs:	3
Juvenile Program Attendance:	268
Adult Program Attendance:	21
Multi-generational Programs	
Multi-generational Program Attendance:	
Computer Usage	202
Materials Added	309
Materials Withdrawn	10
Total number of library materials	62,319
Total number of OverDrive resources	23,114
Total number of E-Read Texas resources	31,939
Total number of materials/e-resources:	117,372

### **HUMAN RESOURCES REPORT - FEBRUARY 2024 DATA**

### **February New Hires**

Daisy Maciel-Dispatch Mark Antony Flores-Water Utilities Tech. Reent Upshaw- Relief Driver/Light Equip Oper Rodger Summers - Frontload Driver

### **Open Positions**

Chief Financial Officer
Parks Maintenance Worker
Baseball Field Maintenance Worker
Vector Control Worker-Mowing
Water Production Plant Operator
Water Reclamation Plant Operator
Firefighter Entry Level

### February Anniversaries

Thomas A Harp - 26

Lorenzo Perez - 21

Stephanie S Debusk -18

Gabriel A Carrillo - 12

Jose A Diaz - 10

Maria D Rodriguez - 8

Presley P Powers - 8

Randall S Rowell - 7

Terry Routh - 6

Philip A Mize -3

Irene Moreno - 2

Margaret N Bueno -2