



PLAINVIEW, TX

explore the opportunities

MAY 2024 DEPARTMENT REPORTS

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COMMUNITY DEVELOPMENT REPORT – MAY 2024 DATA

ACTIVITY REPORT								
Types	May-24	No. of Permits Year to Date	May-23	2023 PERMITS	MAY 2024 VALUATION	Total Valuation Year to Date	MAY 2023 VALUATION	Total Valuation 2023 to Date
Alcohol	2	14		3	\$ -	\$ -		\$ -
New Residential	0	0	0	2	\$ -	\$ 201,720.00	\$ -	\$ 738,000.00
New Commercial	1	3	0	1	\$ 200,000.00	\$ 9,507,500.00	\$ -	\$ 2,000,000.00
Garage / Carport	2	8	1	8	\$ 4,600.00	\$ 33,448.00	\$ -	\$ 22,400.00
Commercial Accessory	0	0	0	0	\$ -	\$ -	\$ -	\$ -
Residential Addition/Solar Panel	1	25	3	13	\$ 109,494.00	\$ 438,354.30	\$ -	\$ 148,765.95
Commercial Addition	0	2	3	5	\$ -	\$ 2,500,090.00	\$ 2,730,767.00	\$ 2,805,767.00
Residential Demolition	3	5	3	6	\$ -	\$ -	\$ -	\$ -
Commercial Demolition	0	0	1	3	\$ -	\$ -	\$ 1,600.00	\$ 1,600.00
Residential Remodel	1	4	0	4	\$ 16,000.00	\$ 99,500.00	\$ -	\$ 98,000.00
Commercial Remodel	1	1	0	5	\$ 200,000.00	\$ 200,000.00	\$ -	\$ 655,500.00
Residential Repair	0	0	0	4	\$ -	\$ -	\$ 52,000.00	\$ 67,600.00
Commercial Repair	0	0	0	0	\$ -	\$ -	\$ -	\$ -
Certificate of Occupancy Applied For	3	31	3	20	\$ -	\$ -	\$ -	\$ 25.00
Curb Cut	1	8	0	0	\$ -	\$ 1,000.00	\$ -	\$ -
Electrical	8	75	10	40	\$ -	\$ -	\$ 795.20	\$ 22,795.21
Fence -Masonry or Above 8'	0	0	0	0	\$ -	\$ -	\$ -	\$ -
Fire Alarm/Fire SPP	0	3	0	2	\$ -	\$ -	\$ -	\$ -
Home Moving	0	7	0	0	\$ -	\$ -	\$ -	\$ -
Irrigation	3	11	0	0	\$ -	\$ -	\$ 140.00	\$ 140.00
Mechanical	3	17	3	10	\$ -	\$ -	\$ 290.00	\$ 290.01
Mechanical Changr Out	3	3	0	5	\$ -	\$ -	\$ -	\$ -
Plumbing	24	109	9	102	\$ -	\$ -	\$ 245.00	\$ 245.01
Residential Accessory	0	5	0	0	\$ -	\$ 25,254.00	\$ -	\$ -
Roofing	14	43	17	60	\$ 191,980.00	\$ 753,241.60	\$ 98,700.00	\$ 282,669.42
Signs	2	17	20	27	\$ 39,500.00	\$ 63,052.00	\$ 106,785.28	\$ 156,245.28
Sprinkler	0	0	2	9	\$ -	\$ -	\$ -	\$ 3,000.00
Storage Building	0	1	0	2	\$ -	\$ -	\$ -	\$ 46,800.00
Z-Code Violation	0	0	0	0	\$ -	\$ -	\$ -	\$ -
TOTAL	72	392	75	331	\$ 761,574.00	\$ 13,823,159.90	\$ 2,991,322.48	\$ 7,049,842.88

COMMUNITY DEVELOPMENT REPORT – MAY 2024 DATA

Certificate of Occupancy				
	This Month	Year to Date	This month Last Year	Last Year to Date
Number	2	27	3	20
Fee	\$ 50.00	\$ 675.00	\$ 75.00	\$ 500.00
Certificates of Occupancy Issued This Month				
Project No.	Issue Date	Business Name	Location	
240323	5/13/2024	GORILLA KUTS	115 E 6TH	
340345	5/31/2024	REVERIE TATTOO	114 E 7TH STE 107	

Substandard Buildings							
		Active Cases		Cases Sent to Hearing			
		9		1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
				5	3	0	
		Pending Cases			Closed Cases	Demos Performed	
		20		Year to Date	18	12	

COMMUNITY DEVELOPMENT REPORT – MAY 2024 DATA

Planning and Zoning / Zoning Board of Adjustment				
P&Z	This Month	Year to Date	This month Last Year	Last Year to Date
Plat	0	2	0	4
Re-Plats	0	1	0	3
Zoning	0	0	0	2
Variance P&Z	0	0	0	0
COA	0	0	0	0
ZBA	This Month	Year to Date	This month Last Year	Last Year to Date
Variance ZBA	0	1	0	1
Carport	0	2	0	0
Appeals	0	0	0	0

Municipal Court				
	This Month	Year to Date	This Month Last Year	Last Year to Date
Total Summons/Citation Issued	26	91	19	88
Total Violations	53	206	26	129

COMMUNITY DEVELOPMENT REPORT – MAY 2024 DATA

Code Compliance				
Violation Letters	This Month	Year to Date	This Month Last Year	Last Year to Date
Weeds / Tall Grass	62	206	28	62
Parking Private / Public	14	143	89	518
Mult. Violations	1	1	0	7
Junk Vehicle Private / Public	2	21	4	31
RV / Residence	23	117	7	61
Trash / Debris	25	169	44	170
Appliance / Furniture	14	80	10	29
Tires	2	20	3	18
Tree Limbs	5	57	21	65
Vision Obstruction	0	1	2	4
Signage	3	21	0	4
Dangers Structure	4	15	1	5
Open Sewer	0	4	0	2
Open Storage	0	9	2	3
Pool Enclosure	0	1	2	5
Property Maintained	3	27	0	9
Commercial Truck (RES)	2	21	1	22
Fence	5	35	2	22
Min. Housing	0	0	0	1
Other / Misc.	5	30	5	23
TOTAL	170	978	221	1061

COMMUNITY DEVELOPMENT REPORT – MAY 2024 DATA

Code Compliance Sweeps				
	1st Quarter *	2nd Quarter	3rd Quarter	4th Quarter
Location	DISTRICTS 6,9,10,14,15,62	0		
Total No. Notice of Violation Sent	270	0		
Total No. Violations	18	0		
No. Citations	15	0		
Violation Breakdown	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
Weeds / Tall Grass	58	0		
Parking Private / Public	32	0		
Mult. Violations	0	0		
Junk Vehicle Private / Public	3	0		
RV / Residence	17	0		
Trash / Debris	66	0		
Appliance / Furniture	28	0		
Tires	9	0		
Tree Limbs	20	0		
Vision Obstruction	0	0		
Signage	1	0		
Dangers Structure	5	0		
Open Sewer	0	0		
Open Storage	3	0		
Pool Enclosure	0	0		
Property Maintained	5	0		
Commercial Truck (RES)	3	0		
Fence	10	0		
Min. Housing	0	0		
Other / Misc.	10	0		

**1059 Sweep letters were mailed out, 102 were returned undeliverable. Landfill reported 9.9 tons of trash and debris collected and 111 tires.*

ANIMAL MANAGEMENT REPORT – MAY 2024 DATA

May 2024

	<u>Dogs</u>	<u>Cats</u>	<u>Others</u>	<u>Total</u> <u>This Month</u>	<u>2024 year to</u> <u>date</u>	<u>2023 year to</u> <u>date</u>
<u>Intake- Surrender</u>	14	1	0	15	89*	
<u>Intake- Stray</u>	84	30	0	114	392*	
<u>Intake- Total</u>	98	31	0	129	481	315
<u>Picked Up (Dead)</u>	5	11	2	18	87	125
<u>Died</u>	7	4	0	11	32*	
<u>Reclaimed</u>	4	0	0	4	25	41
<u>Transferred</u>	19	3	0	22	146	187
<u>Adopted</u>	9	5	0	14	56	33
<u>Euthanized</u>	41	3	0	44	128	74
<u>Animal Bites</u>	4	0	0	4	24	23
<u># Calls Answered</u>	116	3	0	119	685	481
<u># Charges Filed</u>	10	0	0	10	99	75
<u># County Calls</u>	0	0	0	0	2	0
<u>Shelter Fees</u>	\$490.00	\$190.00	\$25.00	\$705.00	\$2,770.00	\$2,665.00
<u>License Fees</u>	\$390.00	\$90.00	\$0.00	\$480.00	\$2,360.00	\$5,896.00
<u>County Fees</u>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<u>Revenue Totals</u>	\$880.00	\$280.00	\$25.00	\$1,185.00	\$5,130.00	\$8,561.00

Notes:

_____ 41 dogs were Euthanized _____ 13 were adoptable
 _____ 3 cats were Euthanized _____ 0 were adoptable

POLICE DEPARTMENT REPORT – MAY 2024 DATA



Police Monthly Report May 2024	
Total Calls for Service	2,547
Police Calls	2,248
Fire Calls	18
EMS Calls	281
Total Arrests	67
Total Citations	184
Total Violations	232
Total Reports Written	212
Cases Assigned for further Investigation	95

May 2023	
Total Calls for Service	2,418
Police Calls	2,136
Fire Calls	38
EMS Calls	244
Total Arrests	73
Total Citations	132
Total Violations	179
Total Reports Written	206
Cases Assigned for further Investigation	111

Abandoned Vehicle	2	Agency Assist	5
Animal Problem	5	Assault	33
Burglary	6	Controlled Substance	18
Damaged Property	9	Death	3
Domestic Problem	1	DUI	7
Escape/Flight	1	Forgery	2
Fraud	9	Harassment	1
Juvenile Problem	4	Mental Health	1
Miscellaneous	7	Obstruct Justice	2
Obstruct Police	6	Other Sex Offense	3
Person Crimes	3	Privacy Violation	1
Property	2	Property Crimes	2
Public Intoxication	2	Robbery	1
Sexual Assault	1	Stolen Property	2
Stolen Vehicle	3	Suspicious Activity	1
Threats	6	Traffic (Criminal)	9
Traffic Accident	39	Trespassing	3

Abandoned Vehicle	3	Agency Assist	3
Animal Problem	2	Assault	24
Burglary	5	Civil Problem	1
Controlled Substance	12	Damaged Property	17
Death	2	DUI	6
Escape	1	Forgery	2
Fraud	2	Harassment	2
Juvenile Problem	2	Mental Health	6
Miscellaneous	10	Obstruct Police	7
Other Sex Offense	1	Person Crimes	1
Privacy Violation	1	Property	4
Public Intox	7	Public Peace	1
Sexual Assault	2	Stolen Vehicle	3
Theft	18	Threats	4
Traffic (Criminal)	4	Traffic Accident	42
Trespassing	5	Warrant	37
Weapons Offense	2		

HEALTH DEPARTMENT REPORT – MAY 2024 DATA

Month	05-01-2024 THRU 05-31-2024					
May-24						
		Department				
		52	53	56		
Service Provided						
Outreach & covid Clinics				1		
Allergy shots		2				
Blood Pressure		9				
Cholesterol						
Drug testing		7				
Glucose		10				
Jail Clients		3				
Phlebotomy		9				
PPD Testing & Health Cards			35			
Pregnancy Test		2				
STD and HIV Patients		11				
TB Clinic						
Immunizations				107		
ImmcTrac consent/copies				37		
Private Flu Vaccine						
Private Vaccine						
flu shots/Tvfc				2		
Mammogram Vouchers		2				
Complaints & Inspections						
Food Permits			3			
Dental App/Quests						
COVID 19 VACCINES				1		
		55	38	148	241	TOTAL PATIENT SERVICES
		22.82%	15.77%	61.41%		
Counsel and Educated		40	40	78		

For the month of May we attended Pre-K/Kinder Registration held at the PISD Board Room we had 10 who received vaccines. We attended Intermediate School May 7th and May 9th with a total of 12 who were administered Tdap/MCV4 vaccine. May 11th we held a Women's Health Clinic. We had glucose testing and BP checks and information was given out. IPOS had to outreaches to Cotton Center ISD and Petersburg ISD on adult consent forms to 18 yr. old students.

FOOD INSPECTIONS REPORT – MAY 2024 DATA

Food Inspections Monthly List May 2024

Insp Date	Establishment Name	# Violations	COS	Prev # Violations
5/8/2024	Reportable Condition			
5/8/2024	Methodist Child Development Center	OK		
5/8/2024	Zips Car Wash	OK		TC
5/9/2024	Chick-Fil-A (MFU)	OB		
5/9/2024	Foster home Inspection			
5/9/2024	115 E 6th	BI		
5/11/2024	Reed Adolescent Center	Closed		
5/13/2024	Allsup's # 102022	5	0	4
5/13/2024	Allsup's # 102367	3	0	1
5/13/2024	Allsup's # 102231	6	0	8
5/13/2024	Reportable Condition			
5/17/2024	Reportable Condition			
5/20/2024	Fries With Benefits	Closed		
5/20/2024	Chop Chop Rice Co	NP		
5/21/2024	Covenant Hospital Plainview	2	2	1
5/21/2024	Little Caesars	3	0	TC
5/21/2024	Aquas Delicias Frutales	2	0	
5/21/2024	Plainview Country Club Restaurant	OB	0	2
5/22/2024	Stonebrier Pool	Failed		Closed
5/22/2024	YMCA Pool	Failed		OK
5/22/2024	Comfort Suites Pool	Failed		OK
5/22/2024	YMCA Pool	Failed		Failed
5/22/2024	Plainview Aquatic Center	Failed		Closed
5/22/2024	Stonebridge Pool	Failed		Closed
5/23/2024	YMCA Pool	OK		Failed
5/23/2024	Stonebrier Pool	Failed		Failed
5/23/2024	Stonebridge Pool	Failed		Closed
5/23/2024	Comfort Suites Pool	Failed		Failed
5/23/2024	Plainview Aquatic Center	Failed		Failed
5/23/2024	Westridge Water Company Pool	Failed		Closed
5/23/2024	Plainview Aquatic Center	OK		Failed
5/23/2024	Comfort Suites Pool	Failed		Failed

FOOD INSPECTIONS REPORT – MAY 2024 DATA

Food Inspections Monthly List May 2024				
Insp Date	Establishment Name	# Violations	COS	Prev # Violations
5/23/2024	Stonebrier Pool	Failed		Failed
5/23/2024	Stonebridge Pool	Failed		Failed
5/24/2024	Plainview Country Club Pool	OK		Closed
5/24/2024	stonebrier Pool	OK		Failed
5/24/2024	Stonebridge Pool	OK		Failed
5/24/2024	Comfort Suites Pool	Failed		Failed
5/24/2024	Westridge Water Company Pool	Failed		Failed
5/28/2024	YMCA Pool	OB		OK
5/28/2024	Westridge Water Company Pool	OK		Failed
5/28/2024	Comfort Suites Pool	OK		Failed
5/28/2024	Bahati Foods	3	0	
5/28/2024	westridge Park Pool	OK		Closed
5/29/2024	Super 8 Motel	CP		
5/29/2024	Reportable Condition			
5/30/2024	Reportable Condition			
5/30/2024	Hale County Jail	CP		
5/31/2024	Abernathy City Hall	OB		
5/31/2024	Family Dollar / Dollar Tree	OB		0
DC=daycare, SP=swimming pool, OB=observation consult-follow-up, C=closed				
FB=food booth, CP=complaint, MT=mobile Truck, R=re-inspection, F=failed				
NS=no score, OK=OK, TC=temporarily closed, BW= Boil water notice				
NA=not able to inspect, COS = corrected on site TE = temporary event				
WC = water conservation complaint RPZ= backflow prevention follow up				
BI = Building inspection CFP= Cottage Food Production, NP= no permit				

PUBLIC INFORMATION REQUESTS – MAY 2024 DATA

	City Secretary	Police Department	Fire*
January 2022	2	6	0
February 2022	4	3	0
March 2022	9	0	4
April 2022	9	3	4
May 2022	4	5	4
June 2022	6	4	0
July 2022	2	2	0
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	0	
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	
March 2024	14	1	
April 2024	9	2	
May 2024	2	1	

*Includes medical requests

FINANCE DEPARTMENT REPORT – MAY 2024 DATA

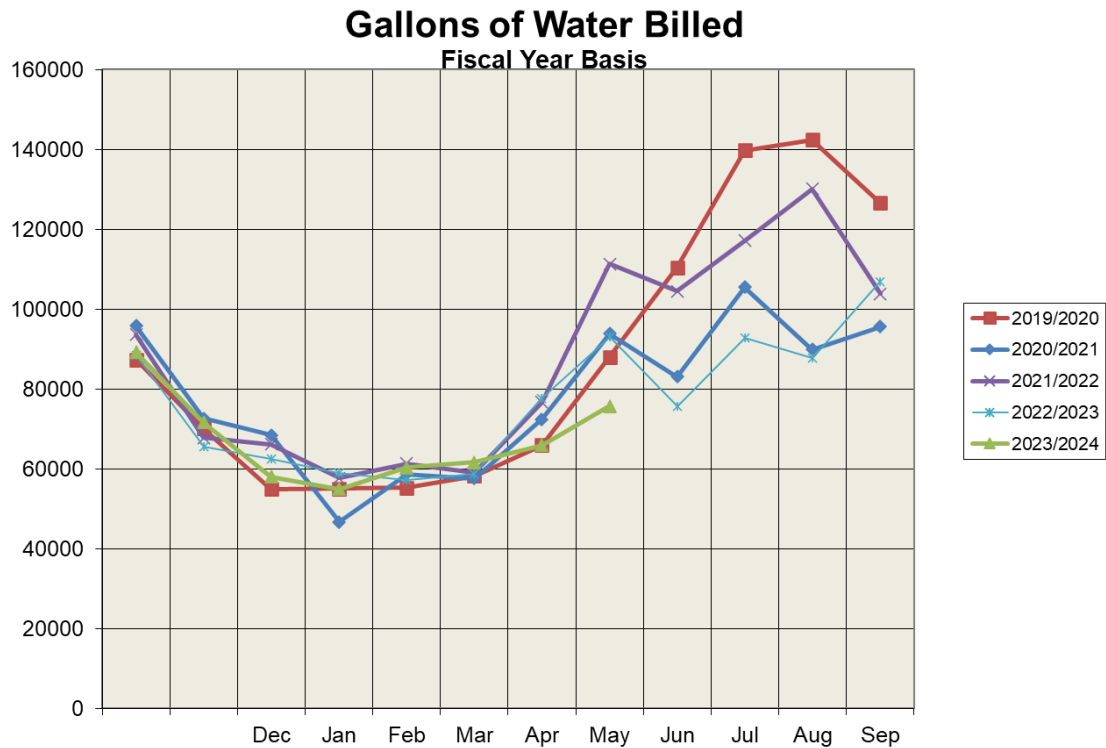
CITY OF PLAINVIEW Utility Billing Activity Report May 31, 2024

	This Month	Y-T-D	This Month Last Year	Previous Y-T-D
Customers Billed	7,698	61,665	7,702	61,602
Gallons Billed (000's)	75,726	537,818	93,019	562,447
Gallons Produced (000's)	93,541	616,911	90,029	645,063
Production Billed	81.0%	87.2%	103.3%	87.2%
New Meter Taps	-	7	4	15
New Customers (Read-on's)	98	553	92	584
Final Billing (Read-Off's)	97	576	98	616
Transfers (Off & On)	20	142	22	158
14 Day Contract	32	238	30	244
Dis-connects (Non-Payment)	53	1,717	243	1,774
Misc. Customer Service (ie., re-read, leak check)	232	1,645	208	2,037

Billing Re-cap

Water	\$	443,448	\$	3,348,899	\$	487,726	\$	3,377,182
Sewer		223,538		1,720,637		236,670		1,721,816
Refuse		225,682		1,795,174		221,069		1,771,805
Transfer Fees		250		1,775		275		1,975
Total Billing	\$	892,918	\$	6,866,485	\$	945,740	\$	6,872,778

FINANCE DEPARTMENT REPORT – MAY 2024 DATA



City of Plainview May Sales Tax Collections (reflects spending from March 2024)

Year	Net Payment (Deposit)	% Change	Audit Adjustment	Net of Audit Adjustment	% Change
2024	\$810,835.32	-2.15%	\$668.42	\$810,166.90	-2.20%
2023	\$828,641.45	57.49%	\$261.04	\$828,380.41	57.47%
2022	\$526,158.23	10.59%	\$93.36	\$526,064.87	7.02%
2021	\$475,763.14	22.96%	(\$15,779.78)	\$491,542.92	28.20%
2020	\$386,925.27	-5.18%	\$3,496.15	\$383,429.12	-6.12%

PLAINVIEW FIRE/EMS REPORT – MAY 2024 DATA



EMS Runs

	May 2023	May 2024
Total EMS Responses	230	273
Patients Transported	184	181
No Transports	36	42
Residents	173	193
Non-Residents	46	59
False Calls/Cancelled	10	9

Fire Runs

	May 2023	May 2024
Total Responses	201	202
Structure Fires	3	0
Vehicle Fires	2	1
Trash/Rubbish Fires/Grass	2	3
EMS Backup / Medical Responses	147	152
Hazardous Conditions	4	6
False Alarms	7	3
Misc. Responses	36	37
Mutual Aid	0	0

Fire Code & Life Safety Inspections: 15

PUBLIC WORKS DEPARTMENT REPORT – MAY 2024 DATA

Water Reclamation						
	May	TCEQ Limit	2023		2024	
Plant Flow	Plant Flow Total		42.78		42.05	
	Flow 2 Hr. Peak	6875	2,262		2,189	
	Plant Flow Yearly Avg	3.3 Max	1.26		1.27	
	Solids Removed		453,098		452,818	
Water Quality	Dissolved Oxygen (DO)	6.0 Min	6.31		6.68	
	PH	6 Min / 9 Max	6.18	7.29	7.09	7.42
	Total Suspended Solids (TSS)	20 Avg / 45 Max	6.3	90.0	4.4	15.0
	Ammonia Nitrogen (as N)	5 Avg / 10 Max	0.04	0.06	1.32	9.49
	Dechlorination	0.1 Max	0.016		0.024	
	Chlorine Total	1.0 Min	1.04		1.03	
	E.coli	126 Avg / 399 Max	1.5	3.5	6.3	20.0
	Biochemical Oxygen Demand (BOD)	20 Avg / 45 Max	3.5	5.0	3.1	15.0

Water Treatment					
	May	2023		2024	
Water Usage	CRMWA	61,054,000		0	
	Well	28,975,383		93,540,878	
	Total	90,029,383		93,540,878	
	Dist. PSI	55.05		53.9	
		CRMWA	Plant	CRMWA	Plant
Water Quality	CL2	0.00	0.76	na	1.56
	PH	8.55	8.23	na	7.60
	TEMP.	19.8	20.6	na	19.1
	ALKALINITY	223	236	na	270
	HARDNESS		118		359
	TURBIDITY	1.445	0.103	na	0.110
	CHLORIDE	351	261	na	28

PUBLIC WORKS DEPARTMENT REPORT – MAY 2024 DATA

Water Distribution/Collection		
May	2023	2024
Sew er Calls	15	22
Sew er Main Cleaned	4,650	7,070
Water Leaks Main Breaks	4	3
Water Use/Loss	81,250	16,675
Meters Changed Out	2	1
Sew er Line Video Recording	0	0
Sew er Line Video (feet)	0	0
Service Orders	191	214

PUBLIC WORKS DEPARTMENT REPORT – MAY 2024 DATA

Solid Waste			
	May	2023	2024
INTAKE TOTALS	Total Intake (tons)	3650.08	3922.349
	Blue Boxes (tons)	34.92	42.949
	Brush (tons)	220.55	222.6
	Carcasses (tons)	2.64	4.48
	Cons/Demo (tons)	437.03	651.62
	Cardboard (tons)	17.38	19.47
	MSW-COMP (tons)	2178.11	1992.68
	MSW-UNCOMP (tons)	510.67	599.86
	Roofing (tons)	72.45	146.91
	Sludge (tons)	173.05	200.44
	Tires Shredded (tons)	3.28	41.34
	Tires by Quantity	50	110
	Inert Material by Charge	786.75	1218.75
	Mulch (tons)	317.75	34.07
	Recovered illegally dumped tires	171	96
DAILY AVERAGE TOTALS	Total Intake (tons)	135.19	145.27
	Blue Boxes (tons)	1.29	1.59
	Brush (tons)	8.17	8.24
	Carcasses (tons)	0.10	0.17
	Cons/Demo (tons)	16.19	24.13
	Cardboard (tons)	0.64	0.72
	MSW-COMP (tons)	80.67	73.80
	MSW-UNCOMP (tons)	18.91	22.22
	Roofing (tons)	2.68	5.44
	Sludge (tons)	6.41	7.42
	Tires Shredded (tons)	0.12	1.53
	Tires by Quantity	1.85	4.07
	Inert Material by Charge	29.14	45.14
	Mulch (tons)	11.77	1.26
	Safety Class	Staff Appreciation	

PUBLIC WORKS DEPARTMENT REPORT – MAY 2024 DATA

Parks

Baseball

64 Games

Mowed fields twice a week 8 times a month.

Dragged, painted, and chalked fields four days a week.

Sprayed around the fields and parking lots for weeds.

Parks

Picked up trash and dumped barrels.

Washed bathrooms down and restocked.

Mowed and weed-eat all Parks.

Pulled weeds and sprayed pods downtown.

Repaired the dumpster fence at the Regional park parking lot that was run over by a vehicle.

Playground

Conducted inspection of all playgrounds.

Installed a new playground at City Park.

Replaced the wheel on the Regional park entrance playground.

Building

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

Conducted monthly floor buffing.

The door handle broke at the Shelter House door we are waiting on parts.

Projects

Removed one tree and more concrete at softball field construction.

Worked on pool cleaning and Pulsar Chlorinator.

Building Rentals

Rotary 14

Shelter 13

Vector

City lots 25

Private lots 0

Draws 11

Rights of ways 15

Safety Meeting

Mower and weed eater safely.

PUBLIC WORKS DEPARTMENT REPORT – MAY 2024 DATA

Street Safety Monthly Report		
Month: May		
	2023	2024
Street Maintenance Paved		
Number of potholes	147	109
Number of Cuts or Overlays	92	93
Square Feet of Cuts & Overlays	0	59,478
Feet of curb & Gutter	0	0
Square Feet of Valley gutter	0	0
Square Feet of Sidewalk	0	0
Square Feet of other concrete repairs	0	0
Gallons used Brine or Lime	0	0
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	11.96	33.40
Miles of drainage ditches graded	3.92	7.12
Water Ways	0.00	0.00
Street Sweepers		
Miles Swept	63	178.2
gallons used	8,700	13,400
Street Safety		
Signs replaced	14	0
Signs repaired	2	2
Sign Cost	\$310.00	\$360.00
Feet of Striping	0	0
Vector Control		
Miles Sprayed	0	0
Acres Treated	23	1
Aerial Spay	0	0
Monthly Safety Topic	Traffic Awareness	Work Zone Safety

1. Conducted routine street maintenance repairs, potholes, utility cuts, and mill/overlays.
2. Cleaned storm drains and culverts multiple times throughout the month.
3. Worked on Mesa Street from US 70 north to W.15th (seal coat preparation).
4. Routine street sweeping in residential and commercial areas.
5. Rebuilt gutter brooms and repaired two machines.
6. A mechanic came down from El Paso to do warranty work on the new machine.
7. Conducted routine traffic sign maintenance, replacement, and construction of new signs.
8. Helped IT and solid waste replace the camera at the landfill.
9. Cleaned up the medians around town with the weed eater.
10. Pre-marked the parking spots on Broadway between 5th to 8th, and at the City Hall.
11. Conducted routine surveillance and larvicide across the city and installed a new spray unit on 77.
12. Cleaned and mowed all the areas where we had traps.
13. Conducted routine unpaved road maintenance on roadways and ditches.
14. Scraped and picked up vegetation out of the curb and gutters.

MAIN STREET REPORT – MAY 2024 DATA



Downtown Plainview May 2nd Saturday

Second Saturday was held on May 11th with several businesses hosting special vendors and bringing in food trucks in celebration of Mother's Day. The Facebook event page for Second Saturday, where businesses can post advertisements directly, has now 500 followers and reached over 6,600 people in May.

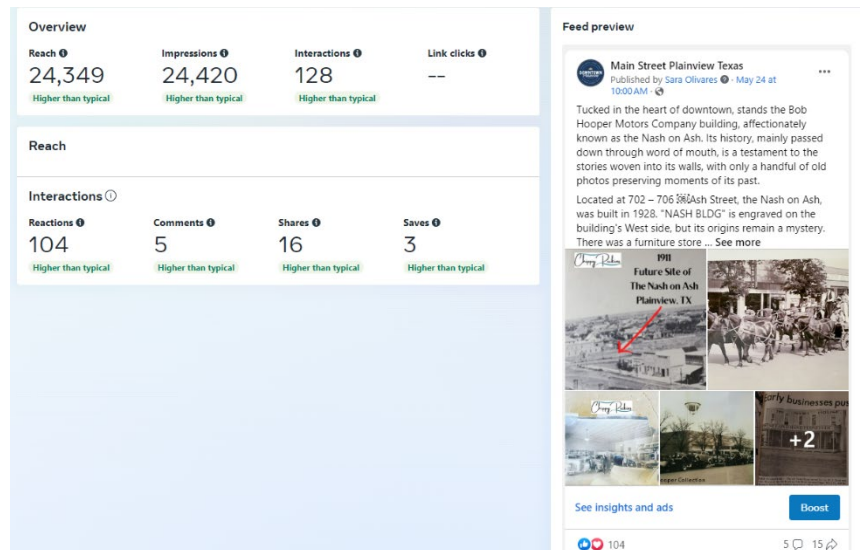


National Preservation Month – Facebook Stories

Main Street partnered with the Hale County Historical Commission and property owners in the National Register Historic District to compose four stories on social media in recognition of May being National Historic Preservation Month.

Each of the four stories were built on newspaper articles, information from this Historical Commission, and stories passed down by property owners, that commemorated the Hotel Ware building, the Schick Opera House, the Nash on Ash, and the Skaggs building. These four posts reached on average 17,000 accounts and received a total of 337 reactions, 23 comments, and 60 shares that included community members sharing memories and excitement over the history.

These stories have had the most interaction to date for the account and had a positive reflection on the Main Street Program and resulted in 64 new followers to the page. More of these preservation stories are already lined up for next year and this project has sparked interest in highlighting the historic district in other ways.



MAIN STREET REPORT – MAY 2024 DATA

Fair Theater

The Fair Theater had 2nd and 4th graders from North Elementary on a field trip to celebrate completing STARR testing. There were over 150 students and teachers in attendance. Additionally, students from Plainview High School spent the day with City Staff and Plainview Police Department learning about local government. Lastly, Plainview Classical Academy held their inaugural graduation ceremony on May 31st and 3 students graduated with over 65 people in attendance



UNGER LIBRARY REPORT – MAY 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

The purge of patron records was delayed until early June because of some technical difficulties with the reports, but it has been resolved and the June statistics will reflect the deletions.

By the end of the month there were around 60 patrons registered for the Summer Reading Program reading challenge. All reading groups are represented, with the majority in the early reader (K-3) and middle reader (3-6) categories. Reading challenges begin on June 1, 2024, and end on July 15, 2024. The programs for the summer reading program will begin on Tuesday, June 4th and will continue for six weeks every Tuesday. There will also be an opportunity for book sharing for teens and adults the last three Thursdays of the reading program.

May 2024 Library Statistics

Number of visitors:	1,612
Number of patrons registered:	9,540
Circulation:	1,316
In-Library usage	128
Number of Database Searches:	2
Electronic Periodical Article Usage:	0
Electronic Book Usage (TexShare databases):	2
Electronic Book Usage (OverDrive)	214
Digital Audiobook usage (OverDrive)	116
Electronic Book & Audiobook Usage (E-Read Texas)	0
Mango Languages Usage	293
Texas Newspapers Usage	0
Number of Juvenile Programs:	4
Number of Adult Programs:	1
Juvenile Program Attendance:	66
Adult Program Attendance:	7
Multi-generational Programs	0
Multi-generational Program Attendance:	0
Computer Usage	263
Materials Added	251
Materials Withdrawn	121
Total number of library materials	62,842
Total number of OverDrive resources	23,019
Total number of E-Read Texas resources	33,057
Total number of materials/e-resources:	118,918

HUMAN RESOURCES REPORT – MAY 2024 DATA

May New Hires

Alex Clements - Vector Control Worker-Mowing
Emiterio Carrasco - Parks Maintenance Worker
Aaron Varela - Firefighter Cadet

Open Positions

Director of Finance
Heavy Equipment Operator
Parks Maintenance Worker
Baseball Field Maintenance Worker
Water Reclamation Plant Operator
Police Officer
Police Dispatcher

May Anniversaries

James C Hall - 17
Jordan S Prater - 13
Roberto B Zapata - 12
Ray L Vera - 9
David E Ellis - 8
Jeffrey T Johnston - 6
Hubert T Jackson - 3
Cheyanne G Jones - 3
Esmeralda Castillo - 3
Ricardo Gutierrez Jr - 2
Shayla A Espinosa - 2