

PLAINVIEW, TX

explore the opportunities

AUGUST 2024 DEPARTMENT REPORTS

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	ACTIVITY REPORT							
_		No. of Permits Year			AUGUST 2024	Total Valuation Year to	AUGUST 2023	Total Valuation 2023 to
Types	Aug-24	to Date	Aug-23	2023 PERMITS	VALUATION	Date	VALUATION	Date
Alcohol		14	1	6		\$ -		\$ -
New Residential		0	0	3		\$ 201,720.00		\$ 1,238,000.00
New Commercial	1	7	0	1	\$ 2,600,000.00	\$ 12,359,500.00		\$ 2,000,000.00
Garage / Carport	5	20	8	20	\$ 22,400.00	\$ 72,548.00	\$ 35,602.11	\$ 67,252.11
Commercial Accessory		1	0	0		\$ 6,500.00		\$ -
Residential Addition/Solar Panel		36	10	30		\$ 661,531.90	\$ 151,104.96	\$ 721,424.28
Commercial Addition		3	1	8		\$ 2,530,090.00	\$ 211,125.00	\$ 3,802,027.00
Residential Demolition		5	0	6		\$ -		\$ -
Commercial Demolition		1	0	5		\$ -		\$ 251,600.00
Residential Remodel	1	6	0	5	\$ 190.00	\$ 105,690.00		\$ 99,800.00
Commercial Remodel	1	5	0	5	\$ 25,000.00	\$ 7,133,546.00		\$ 655,500.00
Residential Repair		0	0	4		\$ -		\$ 67,600.00
Commercial Repair		0	0	1		\$ -		\$ 10,000.00
Certificate of Occupancy Applied For	7	45	4	30		\$ -		\$ 25.00
Curb Cut	2	12	0	0	\$ 1,000.00	\$ 2,000.00		\$ -
Electrical	13	120	18	76		\$ -	\$ 245,068.32	\$ 290,895.43
Fence -Masonry or Above 8'		0	0	0		\$ -		\$ -
Fire Alarm/Fire SPP	3	7	1	4		\$ -		\$ -
Home Moving		12	0	0		\$ -		\$ -
Irrigation	1	16	0	0		\$ -		\$ 140.00
Mechanical	6	25	1	12		\$ -		\$ 290.01
Mechanical Changr Out	10	25	0	5		\$ -		\$ -
Plumbing	25	168	13	136		\$ -		\$ 245.01
Residential Accessory	1	7	0	0	\$ 20,000.00	\$ 47,754.00		\$ -
Roofing	9	73	13	102	\$ 136,516.00	\$ 1,172,312.42	\$ 118,749.42	\$ 877,605.32
Signs	5	31	5	34	\$ 21,082.00	\$ 136,734.00	\$ 26,550.00	\$ 183,370.28
Sprinkler		0	0	16		\$ -		\$ 3,000.00
Storage Building		1	0	3		\$ -		\$ 56,800.00
Z-Code Violation		0	0	1		\$ -		\$ -
TOTAL	90	640	75	513	\$ 2,826,188.00	\$ 24,429,926.32	\$ 788,199.81	\$ 10,325,574.44

Certificate of Occupancy							
	This Month	This Month Year to Date This month Last Year Last Year to Date					
Number	3	34	4	30			
Fee	\$ 75.00	\$ 850.00	\$ 100.00	\$ 750.00			

	Certificates of Occupancy Issued This Month						
Project No.	Issue Date	Business Name	Location				
240257	8/6/2024	ARMOR ROOFING EXT AND EXPONENTS	1023 BROADWAY				
240569	8/13/2024	BURGER KING	1003 N-I27				
240638	8/29/2024	WALMART DISTRIBUTION	3100 N-I27				

Substandard Buildings						
	Active Cases			Cases	Sent to Hearing	
	19		1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
			5	3	0	0
	Pending Cases			Closed Cases	Demos Performed	
	20		Year to Date	19	13	

Planning and Zoning / Zoning Board of Adjustment							
This Month	Year to Date	This month Last Year	Last Year to Date				
1	6	0	4				
0	1	0	3				
0	1	0	2				
0	0	0	0				
0	0	1	1				
		This month Last					
This Month	Year to Date	Year	Last Year to Date				
1	2	0	5				
2	8	7	7				
	0	0	0				
	This Month 1 0 0 0 0 This Month	This Month Year to Date 1 6 0 1 0 0 0 0 0 0 This Month Year to Date 1 2 2 8	This Month Year to Date This month Last Year 1 6 0 0 1 0 0 1 0 0 0 0 0 0 1 This month Last Year 1 2 0 2 8 7				

Municipal Court								
This Month Last								
	This Month Year to Date Year Last Year to Date							
Total Summons/Citation Issued	24	164	28	165				
Total Violations	58	346	35	231				

	Code Compliance						
Violation Letters	This Month	Year to Date	This Month Last Year	Last Year to Date			
Weeds / Tall Grass	70	601	77	405			
Parking Private / Public	15	225	13	598			
Mult. Violations	1	2	2	16			
Junk Vehicle Private / Public	1	24	16	53			
RV / Residence	9	154	5	85			
Trash / Debris	20	278	10	205			
Appliance / Furniture	4	120	10	45			
Tires	3	40	1	24			
Tree Limbs	2	90	3	80			
Vision Obstruction	2	4	1	8			
Signage	1	26	2	6			
Dangers Structure	3	32	1	9			
Open Sewer	0	6	0	2			
Open Storage	4	17	0	3			
Pool Enclosure	0	9	1	9			
Property Maintained	2	42	1	12			
Commercial Truck (RES)	0	25	1	28			
Fence	4	56	1	26			
Min. Housing	0	0	0	1			
Other / Misc.	4	66	4	44			
TOTAL	145	1817	149	1659			

Code Compliance Sweeps						
	1st Quarter *	2nd Quarter (JUNE 3-10)**	3rd Quarter	4th Quarter		
ocation	DISTRICTS 6,9,10,14,15,62	DISTRICTS 1,2,7,8,23	0			
Total No. Notice of Violation Sent	270	434	0			
otal No. Violations	18	0	0			
No. Citations	15	0	0			
Violation Breakdown	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter		
Needs / Tall Grass	58	220	0			
Parking Private / Public	32	42	0			
Mult. Violations	0	0	0			
unk Vehicle Private / Public	3	2	0			
tV / Residence	17	11	0			
rash / Debris	66	51	0			
appliance / Furniture	28	18	0			
ïres	9	11	0			
ree Limbs	20	20	0			
/ision Obstruction	0	1	0			
iignage	1	3	0			
Dangers Structure	5	10	0			
pen Sewer	0	3	0			
Open Storage	3	2	0			
ool Enclosure	0	4	0			
roperty Maintained	5	9	0			
ommercial Truck (RES)	3	2	0			
ence	10	11	0			
Min. Housing	0	0	0			
Other / Misc.	10	14	0			

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

**1126 Sweep letters were mailed out, 3 were returned undeliverable. Landfill reported 14.10 tons of trash and debris collected and 93 tires.

ANIMAL MANAGEMENT REPORT - AUGUST 2024 DATA

		Augı	ust 2024			
<u>Animals</u>	<u>Dogs</u>	<u>Cats</u>	<u>Others</u>	<u>Total</u> <u>This</u> <u>Month</u>	2024 year to date	2023 year to date
Intake- Surrender	7	0	0	7	132	*
Intake- Stray	73	27	1	101	628	*
<u>Intake- Total</u>	80	27	1	108	760	504
Picked Up (Dead)	8	6	1	15	128	202
<u>Died</u>	12	3	0	15	65	*
<u>Reclaimed</u>	9	0	0	9	53	51
<u>Transferred</u>	26	0	0	26	250	299
<u>Adopted</u>	9	8	0	17	97	57
<u>Euthanized</u>	14	3	0	17	200	108
Animal Bites	3	0	0	3	37	32
# Calls Answered	158	7	2	167	1084	783
# Charges Filed	15	0	1	16	131	98
# County Calls	1	0	0	1	1	2
Shelter Fees	\$325.00	\$50.00	\$40.00	\$415.00	\$4,170.00	\$3,650.00
License Fees	\$600.00	\$90.00	\$0.00	\$690.00	\$3,828.00	\$7,996.00
County Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Revenue Totals	\$925.00	\$140.00	\$40.00	\$1,105.00	\$7,998.00	\$11,646.00
Notes:						
	14	dogs were eut	hanized	5	were adoptabl	е
	3	cats were euth	nanized	0	were adoptabl	е

POLICE DEPARTMENT REPORT - AUGUST 2024 DATA

August 2024	
Total Calls for Service	2,946
Police Calls	2,600
Fire Calls	44
EMS Calls	302
Total Arrests	80
Total Citations	211
Total Violations	261
Total Reports Written	186
Cases Assigned for	
further Investigation	66



August 2023	
Total Calls for Service	2,588
Police Calls	2,334
Fire Calls	22
EMS Calls	232
Total Arrests	66
Total Citations	108
Total Violations	138
Total Reports Written	214
Cases Assigned for	
further Investigation	66

Abandoned Vehicle	2	Agency Assist	1
Animal Cruelty	1	Animal Problem	6
Assault	18	Burglary	1
Controlled Substance	14	Damaged Property	10
Drunkenness	2	DWI	3
Escape/Flight	1	Fraud	6
Harassment	1	Health/Safety	1
Juvenile Problem	2	Liquor Law	1
Mental Health	3	Miscellaneous	15
Missing Person	2	Obstructing Justice	2
Obstruct Police	5	Other Sex Offense	1
Person Crimes	1	Privacy Violation	2
Property	6	Public Intoxication	8
Sexual Assault	4	Suspicious Person	2
Theft	26	Threats	1
Traffic (Criminal)	9	Traffic Accident	25
Traffic Problem	1	Trespassing	1
Warrant	29	Weapons Offense	4

Abandoned Veh	1	Agency Assist	2
Animal Problem	1	Assault	17
Burglary	8	Controlled Sub	10
Damaged Prop	16	Death	1
DWI	2	Escape	1
Forgery	8	Fraud	6
Harassment	1	Health/Safety	1
Juvenile Problem	1	Liquor Law	1
Mental Health	3	Miscellaneous	11
Obstruct Police	12	Other Sex Off	3
Person Crimes	4	Pornography	1
Privacy Violation	1	Property	3
Public Intox	2	Sexual Assault	1
Stolen Vehicle	4	Theft	28
Threats	1	Traffic Crim	7
Traffic Accident	39	Traffic Prob	3
Trespassing	2	Warrant	37
Weapons Offense	4		

HEALTH DEPARTMENT REPORT - AUGUST 2024 DATA

Month	08-01-2024 T	HRU 08-30	-2024			
Aug-24						
			Department			
		52	53	56		
Service Provid						
Outreach & co	ovid Clinics					
Allergy shots						
Blood Pressur	e					
Cholesterol						
Drug testing		10				
Glucose						
Jail Clients						
Phlebotomy		5				
	Health Cards		32			
Pregnancy Te		3				
STD and HIV F	Patients	9				
TB Clinic						
Immunization				353		
ImmcTrac cor	·			75		
Private Flu Va						
Private Vaccin				3		
flu shots/Tvfc						
Mammogram '		1				
Complaints &	Inspections					
Food Permits			6			
Dental App/Q						
COVID 19 VAC	CCINES			6		
		28	38	437	503	TOTAL PATIENT SERVICES
		5.57%	7.55%	86.88%		
Counsel and E	ducated	23	41	223		

FOOD INSPECTIONS REPORT - AUGUST 2024 DATA

Food Inspections Monthly List August 2024

	•	_ #		Prev #
Insp Date	Establishment Name	Violations	COS	Violations
8/1/2024	Old Mexico Restaurant	СР		
8/4/2024	Happy Smash Burgers	TE		
8/4/2024	Estella Flores - Carnitas	TE		
8/4/2024	Adrian Salazar - Fruit Cups	TE		
8/4/2024	Eldina Rodriguez - Corn in a cup	TE		
8/4/2024	Richard Mora - Sausage wraps	TE		
8/4/2024	Tomas Lopez	TE		
8/4/2024	Marisol Benzor - Taco's	TE		
8/4/2024	Chicky Treats - Hot Cheetos / Cheese	TE		
8/4/2024	Alma Salazar - taco's	TE		
8/4/2024	Agua's Delicias Frutales	TE		
8/4/2024	Kaspe3er's	TE		
8/4/2024	Let Me Bake	TE		
8/6/2024	CPLC	DC		DC
8/6/2024	Reportable conditions			
8/7/2024	PCA	Failed		
8/8/2024	Old Mexico Restaurant	OB		CP
8/8/2024	El Comal	NA	0	
8/8/2024	El Taco Taco	10		
8/8/2024	Reportable conditions			
8/12/2024	Taqueria El Kiosko	Failed		Failed
8/12/2024	Ricky's on Main	3		
8/12/2024	Consuela's	2	0	
8/13/2024	Taqueria El Kiosko	OB		Failed
8/13/2024	Reportable conditions			
8/13/2024	Reportable conditions			
8/13/2024	Reportable conditions			
8/14/2024	PCA	3	0	Failed
8/14/2024	Taqueria Y Paleteria El Mexicana	0	0	0
8/14/2024	Reportable conditions			

FOOD INSPECTIONS REPORT - AUGUST 2024 DATA

Food Inspections Monthly List August 2024

		#		Prev #
Insp Date	Establishment Name	Violations	COS	Violations
8/20/2024	Burger King	2	1	2
8/20/2024	YMCA (pool)	TC		ΩK
8/21/2024	Martin Resources	CP		
8/21/2024	Rabies Investigation	CP		
8/22/2024	Adris Kitchen	Failed		
8/23/2024	Abernathy Drug & Mercantile	OB		
8/26/2024	YMCA (pool)	OB		TC
8/26/2024	The Spot	CP		
8/26/2024	908 W 24th (commissary consult)	Failed		
8/27/2024	La Super Economica	CP	0	3
8/27/2024	Ash High School	1	0	1
8/27/2024	North Elementary	2	0	4
8/27/2024	Foster Home Inspection	DΚ		
8/27/2024	YMCA (pool)	OB		TC
8/28/2024	South Elementary	1	0	1
8/28/2024	Central Elementary	1	0	1
8/28/2024	El Taco Taco	OB	0	10
8/28/2024	YMCA	OB		TC
8/29/2024	Plainview High School	2	0	2
8/29/2024	PISD Food Truck	TC		TC
8/29/2024	Plainview Intermediate	3	0	5
8/29/2024	Plainview Jr High	2	0	1
8/29/2024	YMCA	OB		TC
8/30/2024	El Comal Tortilleria	6	1	NA
8/30/2024	Education Building Cafeteria	0	0	0
8/30/2024	YMCA	ZM		TC

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 CSI = Customer Service Inspection, MS= Met Standard

PUBLIC INFORMATION REQUESTS - AUGUST 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	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	
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	
March 2024	14	1	
April 2024	9	2	
May 2024	2	1	
June 2024	6	1	
July 2024	11	2	
August 2024	11	8	

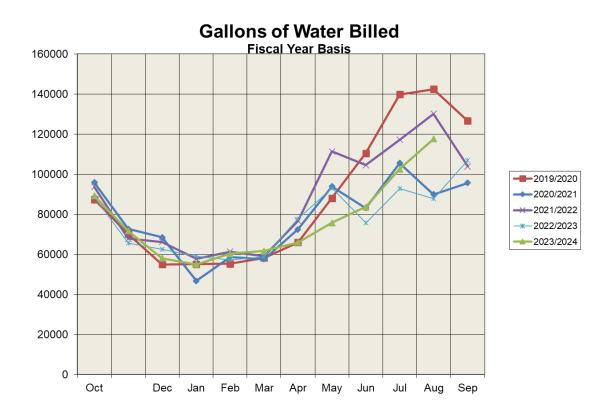
^{*}Includes medical requests

FINANCE DEPARTMENT REPORT - AUGUST 2024 DATA

CITY OF PLAINVIEW Utility Billing Activity Report August 31, 2024

	Т	his Month	Y-T-D	his Month Last Year	Previous Y-T-D
Customers Billed		7,710	84,816	7,751	84,818
Gallons Billed (000's)		117,651	841,704	87,785	818,669
Gallons Produced (000's)		137,945	978,771	128,388	970,894
Production Billed		85.3%	86.0%	68.4%	84.3%
New Meter Taps		3	10	2	24
New Customers (Read-on's)		81	805	84	855
Final Billing (Read-Off's)		87	853	75	871
Transfers (Off & On)		30	220	24	214
14 Day Contract		40	350	52	368
Dis-connects (Non-Payment)		198	2,528	220	2,419
Misc. Customer Service (ie., re-read, leak check)		123	2,028	218	2,661
Billing Re-cap	_				
Water	\$	572,091	\$ 4,910,689	\$ 475,593	\$ 4,779,941
Sewer		252,674	2,459,635	227,951	2,409,470
Refuse		224,982	2,469,310	224,718	2,441,255
Transfer Fees		375	2,750	300	2,675
Total Billing	\$	1,050,122	\$ 9,842,384	\$ 928,562	\$ 9,633,341

FINANCE DEPARTMENT REPORT - AUGUST 2024 DATA



City of Plainview August Sales Tax Collections (reflects spending from June 2024)								
Year	Net Payment (Deposit)	% Change	Audit Adjustment	Net of Audit Adjustment	% Change			
2024	\$508,617.79	7.38%	(\$439.53)	\$509,057.32	-3.00%			
2023	\$473,668.76	-2.64%	(\$51,109.99)	\$524,778.75	8.28%			
2022	\$486,503.83	-2.43%	\$1,873.87	\$484,629.96	-1.63%			
2021	\$498,632.98	21.63%	\$5,949.98	\$492,683.00	20.23%			
2020	\$409,943.35	1.89%	\$151.98	\$409,791.37	1.94%			

PLAINVIEW FIRE/EMS REPORT - AUGUST 2024 DATA



EMS Runs

	AUGUST 2023	AUGUST 2024
Total EMS Responses	226	274
Patients Transported	172	216
No Transports	44	52
Residents	166	200
Non-Residents	49	65
False Calls/Cancelled	10	6

Fire Runs

	AUGUST 2023	AUGUST 2024
Total Responses	188	245
Structure Fires	2	2
Vehicle Fires	2	2
Trash/Rubbish Fires/Grass	3	16
EMS Backup / Medical Responses	147	172
Hazardous Conditions	3	9
False Alarms	4	4
Misc. Responses	27	40
Mutual Aid	O	0

Fire Code & Life Safety Inspections: 10

		Water Reclamation				
	Aug	TCEQ Limit	20	23	2024	
	Plant Flow Total		44.23		45.13	
Plant Row	Flow 2 Hr. Peak	6875	1,836		1,950	
	Plant Flow Yearly Avg	3.3 Max	1.27		1.27	
	Solids Removed		206,841		285,740	
	Dissolved Oxygen (DD) PH	6.0 Min 6 Min / 9 Max	7.00 6.69		7.15 7.09	7.29
Water	Total Suspended Solids (TSS)	20 Avg / 45 Max	2.4	3.0	2.5	3.0
Quality	Ammonia Nitrogen (as N)	5 Avg / 10 Max	0.04	0.04	0.02	0.03
	Dechlorination	O.1 Max	0.022		0.006	
	Chlorine Total	1.D Min	1.06		1.11	
	E.coli	126 Avg / 399 Max	6.0	13.0	3.5	7.0
	Biochemical Oxygen Demand (BOD)	20 Avg / 45 Max	2.3	3.0	2.8	6.0

Water Treatment							
	Aug	20	123	2024			
Water	CRMWA	74,75	4,000	18,525,41	00		
	Well	50,00	16,843	119,419,3	73		
Usage	Total	124,76	30,843	137,944,7	73		
	Dist. PSI	56	3.18	54.2			
		CRMWA	Plant	CRMWA	Plant		
	CL2	0.00	0.55	0.00	1.19		
	PH	8.46	8.26	8.43	7.65		
Water	TEMP.	23.1	23.1	23.2	20.6		
water Quality	ALKALINITY	206	223	244	273		
шанц	HARDNESS		115		284		
	TURBIDITY	0.832	0.115	1.690	0.150		
	CHLORIDE	352	271	*	*		
			* Unavailable at this time				

Water Distribution/Collection				
Aug	2023	2024		
Sewer Calls	19	18		
Sewer Main Cleaned	5,490	5,450		
Water Leaks Main Breaks	10	5		
Water Use/Loss	126,900	61,375		
Meters Changed Out	4	0		
Sewer Line Video Recording				
Sewer Line Video (feet)	0	0		
Service Orders	165	226		

SOLID WASTE

August was hot, but the liner progress was good, the liner was laid, and we are starting to cover it with dirt. It should be finished by the end of September.



Recycling had a great month; we shipped out 41.32 tons of material in two weeks. 20.78 tons of cardboard, 19.65 tons of shred paper, and 0.89 tons of PET bottles. The PET load was a trial run of a new multi-stop program through Keep Texas Recycling, Coca-Cola Southwest Bottling, and Booker ISD. Booker ISD had the majority of the PET load, and Plainview finished filling the truck before it went to the PET processing mill. The City participated in part 2 of the multi-stop load, with Plainview holding most of the HDPE material, and Booker ISD will finish loading the truck. This is the first load of plastic shipped by the City of Plainview since February 2020.

The goal is for the multi-stop loads to become standard practice to allow a cooperative gathering of materials in the region to increase the transport of plastics.

	Solid Waste		
	August	2023	2024
	Total Intake (tons)	3771.16	3361.7
	Blue Boxes (tons)	39.31	69.27
	Brush (tons)	192.81	139.87
	Carcasses (tons)	1.99	2.23
	Cons/Dema (tons)	1085.56	663.6
	Cardboard (tons)	17.97	19.12
INTAKE	MSW-COMP (tons)	1694.06	1666.16
TOTALS	MSW-UNCOMP (tons)	521.89	613.24
IUIALO	Roofing (tons)	56.21	34.58
	Sludge (tons)	113.53	144.99
	Tires Shredded (tons)	47.83	8.64
	Tires by Quantity	85	575
	Inert Material by Charge	718.42	825
	Mulch (tons)	3.94	1.47
	Recovered illegally dumped tires	114	56
	Total Intake (tons)	139.67	124.51
	Blue Boxes (tons)	1.46	2.66
	Brush (tons)	7.14	5.38
	Carcasses (tons)	0.08	0.09
	Cons/Dema (tons)	40.21	25.52
	Cardboard (tons)	0.67	0.74
DAILY	MSW-COMP (tons)	62.74	64.08
AVERAGE	MSW-UNCOMP (tons)	19.33	23.59
TOTALS	Roofing (tans)	2.08	1.33
IUIMLU	Sludge (tons)	4.20	5.58
	Tires Shredded (tons)	1.77	0.33
	Tires by Quantity	3.15	22.12
	Inert Material by Charge	26.61	31.73
	Mulch (tons)	0.15	0.06
		Back to	school
	Safety Class	traffic	

Parks

Baseball

Mowed all fields.

Dragged the baseball fields.

Put bolts back in bench at softball field dug out.

Parks

Picked up trash and dumped barrels.

Cleaned and restocked all bathrooms daily.

Laid sod at City Park new playground.

Placed new trash cans at new playground in Broadway Park.

Mowed Parks and trimmed all parks.

Pulled weed in pods downtown.

Fixed water leak at Regional Park.

Playground

Conducted Inspections at all Playgrounds.

Replaced two wheels and bearings on the zip swing at Regional Park.

Tighten structure bolt on playground at Frisco Park.

Buildina

Cleaned and restocked Shelter and Rotary buildings on Monday and on weekends when rented.

Buffed the floors at the Rotary and Shelter buildings

Installed new door stop at Shelter and Roarty.

Projects

Installed light poles up at Utica Park.

Repaired the electric panel by basketball court at Regional.

Building Rentals

Rotary <u>12</u> Shelter <u>12</u>

Vector

City lots 109 Private lots

Draws

Rights of ways 64

Safety Meeting

School Zone Safety

Street Safety Monthly Report						
Month: A	Month: August					
	2023	2024				
Street Maintenance Paved						
Number of potholes	76	129				
Number of Cuts or Overlays	62	20				
Square Feet of Cuts & Overlays	0	6,348				
Feet of curb & Gutter	0	30				
Square Feet of Valley gutter	0	0				
Square Feet of Sidewalk	0	45				
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	2.31	7.07				
Miles of drainage ditches graded	6.06	4.04				
Water Ways	0.00	0.00				
Street Sw eepers						
Miles Swept	333	281				
gallons used	39,900	14,300				
Street Safety						
Signs replaced	2	0				
Signs repaired	2	2.00				
Sign Cost	\$180.00	\$200.00				
Feet of Striping	0	2,263				
Vector Control						
Miles Sprayed	0	18.6				
Acres Treated	0	0				
Aerial Spay	0	0				
Monthly Safety Topic	Brine Application	Equipment Safety				

- 1. Continued with potholes, utility cuts, overlays, and concrete repairs.
- 2. Continued with storm drains and culvert cleaning.
- 3. Continued with street sweeping in commercial and residential areas, also had to replace the gutter broom.
- 4. Continued with unpaved road and ditch maintenance.
- 5. Removed the old markings for crosswalks, pedestrian markings, and directional arrows in the streets.
- 6. Repaired and replaced street signs.
- 7. Re-striped streets that were seal-coated this year.
- 8. Cleaned around the service center, and the inside of the shop.
- 9. Scraped vegetation from the curb and qutters and hauled it off.
- 10. Performed a ground application for mosquito spray in requested areas.

MAIN STREET REPORT - AUGUST 2024 DATA



2024 Governor's Small Business Summit

On August 8th, the City of Plainview and Plainview Hale County Economic Development Corporation hosted a Small Business Summit at the Plainview Civic Center, in cooperation with the Governor's Office of Economic Development and Tourism. There were several panel discussions with experts in areas that affect small businesses the most, like cybersecurity, social media, and access to financing. There were approximately 140 registered attendees.

The keynote panel for the conference was centered around the Downtown revitalization efforts, focusing on the inside look at renovating historic buildings. This discussion held insights to "the good, the bad, and the ugly" of the considerations for a unique brick-and-mortar setting with panelists sharing their firsthand experiences.

The panel included Sherrie King, owner of Farmers Insurance King Agency at 801 Broadway, Chris Williams, owner of Cavalier Men's Provisions at 613 Broadway, and Terra James, owner of Hello Baby at 509 Broadway. The panel was moderated by Sara Stevens Olivares, Main Street Coordinator for the City of Plainview.



Downtown Plainview August 2nd Saturday

August 2nd Saturday (August 10th) coincided with Tax Free Weekend and many businesses coordinated sales and small events in conjunction with the occasion. Second Saturdays were a Plainview Downtown Association monthly event prior to the merger with Main Street. The Main Street program now offers guidelines on how to host a successful 2nd Saturday and resources on City services.

Fair Theater

The Fair Theater has been closed temporarily to replace three air conditioning units. We anticipate it to be closed until approximately the end of September 2024.

UNGER LIBRARY REPORT - AUGUST 2024 DATA

LIBRARY HOURS

MTWF: 9:00 AM-6:00 PM | TH: 9:00 AM-8:00 PM | SAT: 10:00 AM - 2:00 PM

Activities in the library traditionally slow down in August and 2024 was no exception for that month. This is mostly because school begins around the middle of the month, so daily visits to the library on weekdays slows down.

Reclassification continues for both the children's and the adult collections. Progress is slow and steady for both.

The Curious George program that was scheduled for September 14th has been postponed because of conflicts for Reagan Doyal, the PBS Kids education and programming director out of Lubbock. Because most calendars are full, and we are nearly upon the holidays, the program will probably be postponed until January or February of 2025.

The Preschool Story Time will begin again on September 11, 2024, at 10:00 AM. The First Thursday reading, sponsored by the Literacy Council, and held in the Library, will resume on September 5, 2024, at 6:45 PM.

August 2024 Library Statistics

1,623 7,608 1,283 260 3 13
1,283 260 3
260
3
12
13
0
210
220
0
375
0
0
1
0
20
0
0
365
177
8
62,851
23,019
32,867
118,728

HUMAN RESOURCES REPORT - AUGUST 2024 DATA

August New Hires

Jaden Mendez - Firefighter Cadet Ashley Pierce - Administrative Assistant Adan Marin - Accountant Diana Sosa - Accounts Payable

Open Positions

Director of Finance
Heavy Equipment Operator
Parks Maintenance Worker
Baseball Field Maintenance Worker
Water Reclamation Plant Operator
Police Officer
Police Dispatcher
Part-Time RSVP Volunteer Services Assistant

August Anniversaries

Robert B Merrick - 29 Brian S Gallaway - 26 Cynthia A Hawkins -17 Ricardo Luna Kevin W Goss - 14 Alex B Trevino - 8 Cynthia Peterson - 6 Christopher Rodriguez - 5 Sterling P Hamilton - 3 Neil L Weems Martin Medellin - 3 Brandy L Smith - 2 Denise Martinez - 2 Nichole D Davenport - 2 Chantel Herrera - 2 Benjamin T Sertuche - 1 Jared W Stevens - 1

Jennifer N Garcia - 1