



PLAINVIEW, TX

explore the opportunities

OCTOBER 2024 DEPARTMENT REPORTS

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COMMUNITY DEVELOPMENT REPORT – OCTOBER 2024 DATA

ACTIVITY REPORT								
Types	Oct-24	No. of Permits Year to Date	Oct-23	2023 PERMITS	October 2024 VALUATION	Total Valuation Year to Date	October 2023 VALUATION	Total Valuation 2023 to Date
Alcohol	1	15	0	6	\$ -	\$ -		\$ -
New Residential	0	1	0	4	\$ -	\$ 321,720.00		\$ 1,558,000.00
New Commercial	0	9	0	1	\$ -	\$ 16,558,578.00		\$ 2,000,000.00
Garage / Carport	0	20	2	29	\$ -	\$ 72,548.00	\$ 3,700.00	\$ 81,917.64
Commercial Accessory	0	1	0	0	\$ -	\$ 6,500.00		\$ -
Residential Addition/Solar Panel	7	44	8	45	\$ 103,230.00	\$ 769,761.90	\$ 215,154.23	\$ 1,088,204.85
Commercial Addition	3	7	1	10	\$ 75,000.00	\$ 2,685,090.00	\$ 180,000.00	\$ 4,532,027.00
Residential Demolition	1	6	0	12	\$ -	\$ -		\$ -
Commercial Demolition	0	1	0	5	\$ -	\$ -		\$ 251,600.00
Residential Remodel	0	6	4	9	\$ -	\$ 105,690.00	\$ 94,000.00	\$ 193,800.00
Commercial Remodel	4	9	1	6	\$ 63,065,000.00	\$ 70,198,546.00	\$ 1.00	\$ 655,501.00
Residential Repair	0	2	0	4	\$ -	\$ 13,200.00		\$ 67,600.00
Commercial Repair	0	1	0	1	\$ -	\$ 3,000.00		\$ 10,000.00
Certificate of Occupancy Applied For	5	52	3	33	\$ -	\$ -		\$ 25.00
Curb Cut	1	13	0	0	\$ -	\$ 2,000.00		\$ -
Electrical	12	138	13	98	\$ -	\$ -		\$ 290,895.43
Fence -Masonry or Above 8'	0	0	0	0	\$ -	\$ -		\$ -
Fire Alarm/Fire SPP	3	12	0	4	\$ -	\$ -		\$ -
Home Moving	0	12	0	0	\$ -	\$ -		\$ -
Irrigation	0	19	0	0	\$ -	\$ -		\$ 140.00
Mechanical	4	30	0	14	\$ -	\$ -		\$ 290.01
Mechanical Changr Out	2	33	2	7	\$ -	\$ -		\$ -
Plumbing	20	206	18	163	\$ -	\$ -		\$ 245.01
Residential Accessory	3	10	2	2	\$ 35,500.00	\$ 83,254.00	\$ 19,000.00	\$ 19,000.00
Roofing	12	97	8	122	\$ 486,624.41	\$ 1,798,286.33	\$ 153,754.80	\$ 1,921,860.12
Signs	3	42	0	35	\$ 15,210.00	\$ 241,289.00		\$ 184,270.28
Sprinkler	0	0	0	19	\$ -	\$ -		\$ 3,000.00
Storage Building	0	1	0	3	\$ -	\$ -		\$ 56,800.00
Certificate of Appropriateness	1	3	0	1	\$ -	\$ -		\$ -
TOTAL	82	790	62	633	\$ 63,780,564.41	\$ 92,859,463.23	\$ 665,610.03	\$ 12,915,176.34

COMMUNITY DEVELOPMENT REPORT – OCTOBER 2024 DATA

Certificate of Occupancy				
	This Month	Year to Date	This month Last Year	Last Year to Date
Number	8	48	1	35
Fee	\$ 200.00	\$ 1,200.00	\$ 25.00	\$ 875.00

Certificates of Occupancy Issued This Month			
Project No.	Issue Date	Business Name	Location
240677	10/2/2024	IVINS ENTERPRISE	1313 W 5TH A
230768	10/8/2024	MABEE SCIENCE	1900 W 7TH
240383	10/9/2024	GROCERY SERVICES NORTH	3400 OLTON RD #A
240749	10/11/2024	J&D ART TIME	110 W 7TH
240751	10/15/2024	ANTOJITOS MARY	1011 QUINCY
240067	10/17/2024	M&g AUTO DIESEL GARAGE	1313 W 5TH B
270071	10/17/2024	DORADO RANCH	1601 QUINCY
240478	10/22/2024	SUPER SMILES DENTISTRY	2615 W 24TH

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

COMMUNITY DEVELOPMENT REPORT – OCTOBER 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	6	0	5
Re-Plats	0	2	0	3
Zoning	0	1	0	2
Variance P&Z	0	0	0	0
COA	0	0	1	3
ZBA	This Month	Year to Date	This month Last Year	Last Year to Date
Variance ZBA	1	4	0	5
Carport	0	8	0	14
Appeals	0	0	0	0
Municipal Court				
	This Month	Year to Date	This Month Last Year	Last Year to Date
Total Summons/Citation Issued	20	210	16	190
Total Violations	31	423	70	315

COMMUNITY DEVELOPMENT REPORT – OCTOBER 2024 DATA

Code Compliance				
Violation Letters	This Month	Year to Date	This Month Last Year	Last Year to Date
Weeds / Tall Grass	115	776	52	472
Parking Private / Public	32	284	34	639
Mult. Violations	2	4	1	17
Junk Vehicle Private / Public	0	25	2	39
RV / Residence	22	194	11	103
Trash / Debris	48	349	13	218
Appliance / Furniture	9	143	4	49
Tires	9	49	2	27
Tree Limbs	10	106	2	83
Vision Obstruction	0	4	0	7
Signage	0	27	0	4
Dangers Structure	0	32	1	13
Open Sewer	1	8	1	3
Open Storage	4	26	1	4
Pool Enclosure	1	10	1	11
Property Maintained	21	65	2	15
Commercial Truck (RES)	0	25	4	35
Fence	11	70	0	25
Min. Housing	0	0	0	1
Animal Feces/Barking Dog	12	83	2	50
TOTAL	297	2280	133	1815

COMMUNITY DEVELOPMENT REPORT – OCTOBER 2024 DATA

Code Compliance Sweeps				
	1st Quarter *	2nd Quarter (JUNE 3-10)**	3rd Quarter	4th Quarter *** (OCT 7-11)
Location	DISTRICTS 6,9,10,14,15,62	DISTRICTS 1,2,7,8,23		DISTRICTS 3,4,17,18,19,20,21
Total No. Notice of Violation Sent	270	434	0	
Total No. Violations	18	0	0	
No. Citations	15	0	0	
Violation Breakdown	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
Weeds / Tall Grass	58	220	0	115
Parking Private / Public	32	42	0	32
Mult. Violations	0	0	0	2
Junk Vehicle Private / Public	3	2	0	0
RV / Residence	17	11	0	22
Trash / Debris	66	51	0	48
Appliance / Furniture	28	18	0	9
Tires	9	11	0	9
Tree Limbs	20	20	0	10
Vision Obstruction	0	1	0	0
Signage	1	3	0	0
Dangers Structure	5	10	0	0
Open Sewer	0	3	0	1
Open Storage	3	2	0	4
Pool Enclosure	0	4	0	1
Property Maintained	5	9	0	21
Commercial Truck (RES)	3	2	0	0
Fence	10	11	0	11
Min. Housing	0	0	0	0
Other / Misc.	10	14	0	12
*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. ***1502 Sweep letters were mailed out, 13 were returned undeliverable. Landfill reported 6.94 tons of trash and debris collected.				

ANIMAL MANAGEMENT REPORT – OCTOBER 2024 DATA

Animal Services October 2024						
<u>Animals</u>	<u>Dogs</u>	<u>Cats</u>	<u>Others</u>	<u>Total This Month</u>	<u>2024 Year to Date</u>	<u>2023 Year to Date</u>
<u>Intake- Surrender</u>	4	0	0	4	149	*
<u>Intake- Stray</u>	42	16	0	58	774	*
<u>Intake- Total</u>	46	16	0	62	923	684
<u>Picked Up (Dead)</u>	7	9	2	18	156	231
<u>Died</u>	7	0	0	7	86	*
<u>Reclaimed</u>	8	1	0	9	68	60
<u>Transferred</u>	30	10	0	40	311	380
<u>Adopted</u>	5	8	0	13	138	72
<u>Euthanized</u>	29	1	1	31	260	160
<u>Animal Bites</u>	2	0	0	2	42	34
<u># Calls Answered</u>	131	10	0	141	1378	1032
<u># Charges Filed</u>	5	0	0	5	52	124
<u># County Calls</u>	0	0	0	0	2	3
<u>Shelter Fees</u>	\$355.00	\$75.00	\$25.00	\$455.00	\$5,210.00	\$4,745.00
<u>License Fees</u>	\$490.00	\$120.00	\$0.00	\$610.00	\$4,948.00	\$9,026.00
<u>County Fees</u>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<u>Revenue Totals</u>	\$845.00	\$195.00	\$25.00	\$1,065.00	\$10,158.00	\$13,771.00
	29 dogs were euthanized				2 were adoptable	
	1 cat was euthanized				0 were adoptable	

POLICE DEPARTMENT REPORT – OCTOBER 2024 DATA



Police Activity October 2024	
Total Calls for Service	2,502
Police Calls	2,253
Fire Calls	22
EMS Calls	227
Total Arrests	83
Total Citations	181
Total Violations	217
Total Reports Written	199
Cases Assigned for further Investigation	55

October 2023	
Total Calls for Service	2,374
Police Calls	2,330
Fire Calls	22
EMS Calls	234
Total Arrests	33
Total Citations	95
Total Violations	129
Total Reports Written	178
Cases Assigned for further Investigation	134

Abandoned Vehicle	1	Agency Assist	3
Animal Problem	2	Assault	24
Burglary	8	Controlled Substance	13
Damaged Property	13	Death	2
Drunkenness	2	DUI	8
Escape	2	Followup Investigation	1
Fraud	8	Harassment	1
Mental Health	3	Miscellaneous	15
Missing Person	1	Obstruct Justice	1
Obstruct Police	1	Other Sex Offense	1
Person Crimes	2	Pornography	1
Privacy Violation	2	Property	4
Property Crimes	1	Public Intoxication	1
Public Peace	1	Sexual Assault	1
Stolen Property	1	Stolen Vehicle	6
Theft	16	Traffic (Criminal)	7
Traffic Accident	31	Vehicle Impound	1
Warrant	34	Weapons Offense	2

Agency Assist	3	Animal Problem	2
Assault	22	Burglary	4
Controlled Substance	10	Damaged Property	15
Death	2	DWI	2
Escape/Flight	1	Forgery	3
Fraud	5	Harassment	1
Juvenile Problem	1	Mental Subject	5
Miscellaneous	4	Missing Person	1
Obstruct Justice	2	Other Sex Crime	3
Privacy Violation	1	Property	1
Public Intoxication	4	Public Peace	5
Sexual Assault	1	Stolen Vehicle	7
Theft	24	Threats	24
Traffic (Criminal)	3	Traffic Accident	29
Trespassing	2	Warrant	21

HEALTH DEPARTMENT REPORT – OCTOBER 2024 DATA

Month	10-01-2024 THRU 10-31-2024							
		Department						
		52	53	56				
Service Provided								
Outreach & covid Clinics		2		1				
Allergy shots								
Blood Pressure		1						
Cholesterol								
Drug testing		5						
Glucose		1						
Jail Clients		3						
Phlebotomy		11						
PPD Testing & Health Cards			52					
Pregnancy Test		3						
Condoms		1						
STD and HIV Patients		14						
TB Clinic								
Immunizations				97				
ImmcTrac consent/copies				10				
Private Flu Vaccine				37				
Private Vaccine								
flu shots/Tvfc				7				
Mammogram Vouchers		4						
Complaints & Inspections								
Food Permits			13					
Dental App/Quests								
COVID 19 VACCINES				3				
		45	65	155	265	TOTAL PATIENT SERVICES		
		16.98%	24.53%	58.49%				
Counsel and Educated		64	53	94				

FOOD INSPECTIONS REPORT – OCTOBER 2024 DATA

Food Inspections Monthly List October 2024				
Insp Date	Establishment Name	# Violations	COS	Prev # Violations
10/1/2024	Hale County Jail	2	1	2
10/1/2024	La Botanera	CP		1
10/1/2024	Star Steak Co.	NP		
10/1/2024	Star Steak Co.	TP		
10/2/2024	Consuela's CP	CP		2
10/2/2024	Private Residence	NP		
10/3/2024	Grocery Services North	NA		
10/4/2024	Kentucky Fried Chicken	8	0	5
10/4/2024	CSI Inspection			
10/4/2024	CSI Inspection			
10/4/2024	Private Residence	NP		
10/7/2024	Antojitos Mary	OB		
10/9/2024	Private Residence	NP		
10/10/2024	Heavenly Hair Diner	5	0	TC
10/11/2024	Pizza Hut	0	0	3
10/11/2024	PISD Food Trailer	TE		
10/11/2024	D's Pica	TE		
10/11/2024	La Botanera	TE		
10/11/2024	Brisket Bliss	TE		
10/11/2024	Pop N Fresh	TE		
10/11/2024	Consuala's	TE		
10/11/2024	Happy Smash Burgers	TE		
10/14/2024	Private Residence	open sewer		
10/14/2024	Private Residence	CP		
10/14/2024	Heavenly Hair Diner	TC	0	5
10/14/2024	Westridge Water Co. Pool	Closed		
10/14/2024	Quality Inn & Suites Pool	Closed		
10/14/2024	Plainview Country Club Pool	Closed		
10/14/2024	Stonebridge Pool	Closed		
10/14/2024	Westridge Park Pool	Closed		
10/14/2024	Stonebriar Village Pool	Closed		
10/14/2024	Plainview Aquatic Center	Closed		

FOOD INSPECTIONS REPORT – NOVEMBER 2024 DATA

Food Inspections Monthly List October 2024				
Insp Date	Establishment Name	# Violations	COS	Prev # Violations
10/15/2024	CVS	0	0	1
10/15/2024	Little Beverage Company	Failed		
10/15/2024	Antojitos Mary	OB		
10/16/2024	Heavenly Hair Diner	OK		TC
10/16/2024	Wayland Baptist University	2	1	1
10/16/2024	CSI Inspection			
10/16/2024	Grocery Services North	0	0	NA
10/16/2024	Private Residence	open sewer		
10/18/2024	Little Beverage Company	2	0	Failed
10/21/2024	Plainview High School	BI		
10/21/2024	Central Elementary	BI		
10/21/2024	Dod Bite (County)	Follow up		
10/22/2024	North Elementary	BI		
10/22/2024	South Elementary	BI		
10/22/2024	Intermediate school	BI		
10/23/2024	Collegiate	BI		
10/23/2024	Ash	BI		
10/23/2024	Tennis & Soccer Facility	BI		
10/23/2024	Plainview Jr High	BI		
10/23/2024	Antojitos Mary	0	0	OB
10/23/2024	Private Residence	CP		
10/30/2024	YMCA	MS		MS
10/30/2024	Perlitas	CP	4	13
10/30/2024	Private Residence	NP		
10/31/2024	Happy Stop	BI	2	4
10/31/2024	Shady's BBQ & More	2	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 CSI = Customer Service Inspection, MS= Met Standard				

PUBLIC INFORMATION REQUESTS – NOVEMBER 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	
June 2024	6	1	
July 2024	11	2	
August 2024	11	8	
September 2024	11	7	
October 2024	12	9	

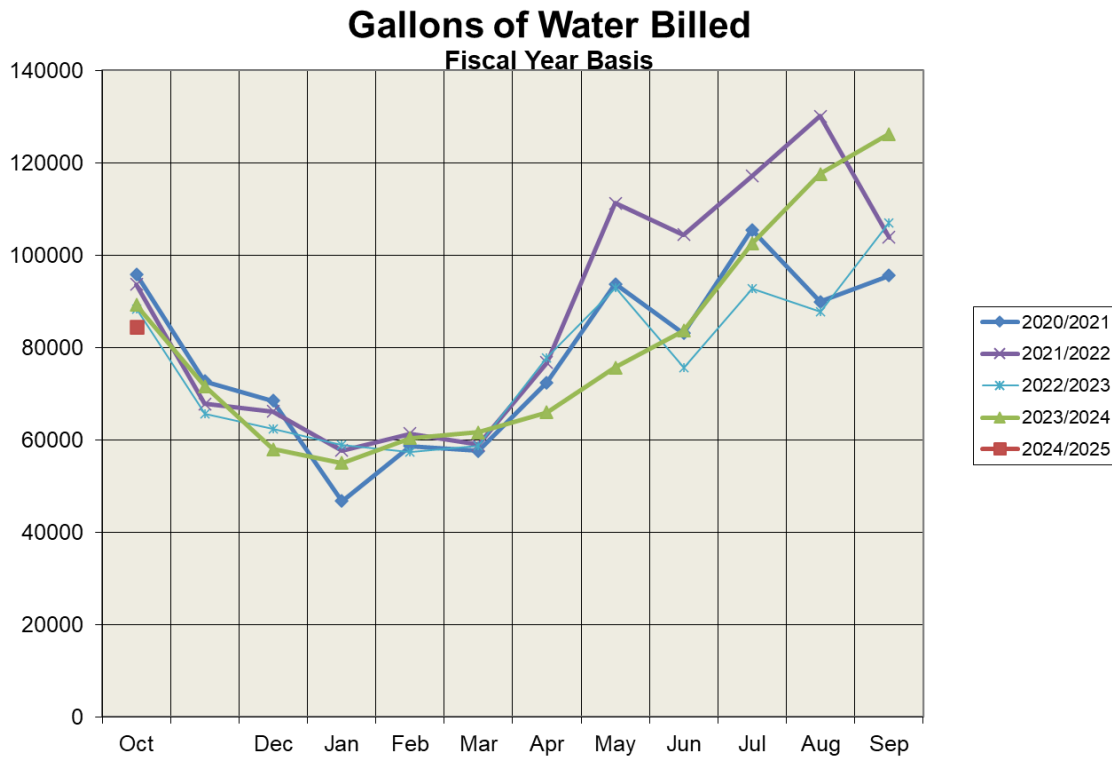
*Includes medical requests

FINANCE DEPARTMENT REPORT – OCTOBER 2024 DATA

CITY OF PLAINVIEW Utility Billing Activity Report October 31, 2024

	This Month	Y-T-D	This Month Last Year	Previous Y-T-D
Customers Billed	7,679	7,679	7,751	7,751
Gallons Billed (000's)	84,485	84,485	89,320	89,320
Gallons Produced (000's)	96,299	96,299	86,451	86,451
Production Billed	87.7%	87.7%	103.3%	103.3%
New Meter Taps	-	-	-	-
New Customers (Read-on's)	97	97	59	59
Final Billing (Read-Off's)	87	87	64	64
Transfers (Off & On)	40	40	20	20
14 Day Contract	32	32	28	28
Dis-connects (Non-Payment)	223	223	310	310
Misc. Customer Service (ie., re-read, leak check)	102	102	272	272
Billing Re-cap				
Water	\$ 482,825	\$ 482,825	\$ 487,433	\$ 487,433
Sewer	240,411	240,411	232,081	232,081
Refuse	225,212	225,212	224,307	224,307
Transfer Fees	500	500	250	250
Total Billing	\$ 948,948	\$ 948,948	\$ 944,071	\$ 944,071

FINANCE DEPARTMENT REPORT – OCTOBER 2024 DATA



City of Plainview October Sales Tax Collections (reflects spending from August 2024)					
Year	Net Payment (Deposit)	% Change	Audit Adjustment	Net of Audit Adjustment	% Change
2024	\$447,387.51	-11.79%	\$17,797.38	\$429,590.13	-12.17%
2023	\$507,205.97	18.47%	\$18,070.60	\$489,135.37	15.02%
2022	\$428,127.90	8.64%	\$2,869.88	\$425,258.02	8.20%
2021	\$394,077.85	5.31%	\$1,045.89	\$393,031.96	4.88%
2020	\$374,219.38	10.13%	(\$523.92)	\$374,743.30	10.44%

PLAINVIEW FIRE/EMS REPORT – OCTOBER 2024 DATA



EMS Runs

	OCTOBER 2023	OCTOBER 2024
Total EMS Responses	214	212
Patients Transported	163	168
No Transports	40	36
Residents	163	157
Non-Residents	36	44
False Calls/Cancelled	11	8

Fire Runs

	OCTOBER 2023	OCTOBER 2024
Total Responses	202	176
Structure Fires	2	3
Vehicle Fires	1	1
Trash/Rubbish Fires/Grass	2	4
EMS Backup / Medical Responses	131	143
Hazardous Conditions	5	3
False Alarms	15	2
Misc. Responses	46	20
Mutual Aid	0	0

Fire Code Inspections 2024 21
 Fire Investigations: 0

PUBLIC WORKS DEPARTMENT REPORT – OCTOBER 2024 DATA

Water Reclamation						
October		TCEQ Limit	2023		2024	
Plant Flow	Plant Flow Total		38.33		39.94	
	Flow 2 Hr. Peak	6875	1.763		1.893	
	Plant Flow Yearly Avg	3.3 Max	1.45		1.28	
Solids Removed			530,424		330,040	
Water Quality	Dissolved Oxygen (DO)	6.0 Min	7.44		7.28	
	PH	6 Min / 9 Max	6.91	7.19	6.99	7.33
	Total Suspended Solids (TSS)	20 Avg / 45 Max	1.9	2.0	3.3	4.0
	Ammonia Nitrogen (as N)	5 Avg / 10 Max	0.04	0.15	0.03	0.04
	Dechlorination	0.1 Max	0.025		0.007	
	Chlorine Total	1.0 Min	1.06		1.09	
	E.coli	126 Avg / 399 Max	4.0	16.0	0.6	1.0
Biochemical Oxygen Demand (BOD)		20 Avg / 45 Max	1.5	3.0	3.4	5.0

Water Treatment					
October		2023		2024	
Water Usage	CRMWA	54,821,000		29,545,000	
	Well	31,630,337		68,664,138	
	Total	86,451,337		98,209,138	
Dist. PSI		55.94		52.00	
		CRMWA	Plant	CRMWA	Plant
Water Quality	CL2	0.00	0.73	0.00	1.57
	PH	8.50	7.88	8.57	7.85
	TEMP.	20.3	19.7	20.8	19.9
	ALKALINITY	206	223	202	222
	HARDNESS		160		320
	TURBIDITY	0.654	0.161	1.738	0.237
	CHLORIDE	327	257	na	na

PUBLIC WORKS DEPARTMENT REPORT – OCTOBER 2024 DATA

Water Distribution/Collection		
October	2023	2024
Sewer Calls	16	24
Sewer Main Cleaned	4,050	5,728
Water Leaks	12	1
Water Use/Loss	78,500	10,125
Meters Changed Out	3	9
Sewer Line Video Recording	0	0
Sewer Line Video (feet)	0	0
Service Orders	161	208

PUBLIC WORKS DEPARTMENT REPORT – OCTOBER 2024 DATA

Solid Waste			
	October	2023	2024
INTAKE TOTALS	Total Intake (tons)	3314.62	4114.123
	Blue Boxes (tons)	33.42	39.053
	Brush (tons)	126.72	176.92
	Carcasses (tons)	2.19	1.67
	Cons/Demo (tons)	515.56	617.26
	Cardboard (tons)	16.04	15.99
	MSW-COMP (tons)	1627.56	1729.82
	MSW-UNCOMP (tons)	458.6	1170.32
	Roofing (tons)	93.71	189.22
	Sludge (tons)	158.31	162
	Tires Shredded (tons)	282.51	11.87
	Tires by Quantity	234	468
	Inert Material by Charge	563.75	540
	Mulch (tons)	68.27	7.61
	Recovered illegally dumped tires	101	52
DAILY AVERAGE TOTALS	Total Intake (tons)	127.49	152.37
	Blue Boxes (tons)	1.29	1.45
	Brush (tons)	4.87	6.55
	Carcasses (tons)	0.08	0.06
	Cons/Demo (tons)	19.83	22.86
	Cardboard (tons)	0.62	0.59
	MSW-COMP (tons)	62.60	64.07
	MSW-UNCOMP (tons)	17.64	43.35
	Roofing (tons)	3.60	7.01
	Sludge (tons)	6.09	6.00
	Tires Shredded (tons)	10.87	0.44
	Tires by Quantity	9.00	17.33
	Inert Material by Charge	21.68	20.00
	Mulch (tons)	2.63	0.28
	Safety Class	Accident Procedure	

PUBLIC WORKS DEPARTMENT REPORT – OCTOBER 2024 DATA

Baseball

Dragged fields
Mowed fields at Broadway and Regional

Parks

Picked up trash and dumped barrels.
Cleaned bathrooms and restock.
Mowed all parks and trim
Removed dead trees at Regional Park.
Removed pipe rail at Regional Park parking lot for construction.
Pulled weeds in pods downtown.
Added more crush granite in pods and cover irrigation hoses.
Reinstalled bolts in the slide at Woods Park.

Playground

Inspected all the Playground.
Replaced boards at Kidsville.
Fixed chain on swing at Broadway Park.

Building

Cleaned and restocked Shelter and Rotary buildings on Monday and on weekends when rented.
Conducted month floor buffing
Contractors put fiber cable in Rotary Building.

Projects

Winterize pool.
Fixed electrical planal door that was vandalized at Regional.
Installed two plaques in front of Fair Theater.

Building Rentals

Rotary 13
Shelter 12

Vector

City lots 67
Private lots 22
Draws 58
Rights of ways 59

Safety Meeting

Tree Trimming.

PUBLIC WORKS DEPARTMENT REPORT – OCTOBER 2024 DATA

Street Safety Monthly Report		
Month: October		
	2023	2024
Street Maintenance Paved		
Number of potholes	44	72
Number of Cuts or Overlays	16	7
Square Feet of Cuts & Overlays	40	1,400
Feet of curb & Gutter	0	0
Square Feet of Valley gutter	0	0
Square Feet of Sidewalk	10	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	38,000	0
Street Maintenance Unpaved		
Miles of road graded	12.37	0.00
Miles of drainage ditches graded	0.00	0.00
Water Ways	0.00	0.00
Street Sweepers		
Miles Swept	185.9	229
gallons used	18,200	11,000
Street Safety		
Signs replaced	6	0
Signs repaired	0	1
Sign Cost	\$0.00	\$100.00
Feet of Striping	6,588	0
Vector Control		
Miles Sprayed	34	17
Acres Treated	0	0
Aerial Spay	0	0
Monthly Safety Topic	Safe Flagging	Hazardous/ PPE

1. Conducted routine street maintenance, potholes, utility cuts, and concrete repairs.
2. Conducted routine street sweeping in residential and commercial zones.
3. Performed street sweeper gutter broom maintenance.
4. Cleaned storm drains before and after the storms.
5. Conducted routine signs and traffic maintenance.
6. Concrete work associated with meter replacement project.
7. Performed a few mosquito ground applications.
8. Routine mosquito surveillance checks.
9. Assisted a new employee with CDL testing.
10. Cleaned up the inside of the traffic side of the shop.

MAIN STREET REPORT – OCTOBER 2024 DATA



Downtown Plainview October 2nd Saturday

October 2nd Saturday (October 12th) held an early morning 5K Fun Run hosted by the Broadway Brew. This "Paint the Downtown" fun run is a fundraiser held annually to help support downtown revitalization through sponsoring fresh paint for Downtown buildings. This is the second year for the Fun Run. 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 had no rentals in October.

Upcoming



Downtown Plainview Christmas Open House – Saturday, November 16

Upcoming event to feature the transition into the Holiday season and showcase our Downtown businesses. The event will include shopping, food trucks, bounce houses, crafts, and face painting. Then we will gather to watch Santa, and his elves light up the Downtown Christmas Lights display!

UNGER LIBRARY REPORT – OCTOBER 2024 DATA

LIBRARY HOURS

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

October saw an increase of over 125 visitors to the library, bringing the total to nearly 2,000 for the month. There was also an increase in the number of computers uses and the Mango sessions are now over 400 for the month.

As of this fiscal year we are including additional statistics to give a better overview of services offered by the Library. Earlier this year our InterLibrary Loan system was changed and since then we have been able to get more accurate statistics, so we will now include that below. We are now a net lender and in October we sent out 23 loans to other libraries for their patrons. We had five requests within our library with one filled before the end of the month. We are excited to be a net lender, helping other libraries as they have assisted us in the past.

Other new statistics include our monthly count of curbside checkouts. We don't have as many as we did during COVID, but there are several patrons who just can't get by the Library until late in the day and being able to order books ahead of time and pick them up at the end of the day is a service we are happy to provide.

Lastly, we are now adding statistics on the number of Notary the staff filled during the month.

Our reclassification has slowed down a bit due to the receipt of new books in the Library, which of course takes priority. We will pick the reclassification as time allows. We are now printing out the new labels as the reclassification is completed, so it will only be a matter of pulling the books, attaching the new labels, then reshelving. We should be finished entirely by the end of next year, if not before.

November 25th and 26th will be the semi-annual blood drive. The first day will be noon to 5:00 PM and the second day will be 8:00 AM – 2:00 PM.

UNGER LIBRARY REPORT – OCTOBER 2024 DATA

October 2024 Library Statistics

	September
Number of visitors:	1,986
Number of patrons registered:	7,694
Circulation:	1,533
In-Library usage	138
InterLibrary Loan Received (requested by our patrons)	1
InterLibrary Loan Loans (request for us to lend materials to another library)	23
Number of Database Searches:	4
Electronic Periodical Article Usage	12
Electronic Document Usage	2
Electronic Book Usage (TexShare databases)	1
Electronic Book Usage (OverDrive)	173
Digital Audiobook usage (OverDrive)	94
Electronic Book Usage (E-Read Texas)	1
Digital Audiobook Usage (E-Read Texas)	7
Mango Languages Usage	409
Texas Newspapers Usage	0
Number of Juvenile Programs:	5
Number of Adult Programs:	1
Juvenile Program Attendance:	98
Adult Program Attendance:	10
Multi-generational Programs	1
Multi-generational Program Attendance:	176
Computer Usage	283
Materials Added	287
Materials Withdrawn	3
Total number of library materials	60,983
Total number of OverDrive resources	23,006
Total number of E-Read Texas resources	24,467
Total number of materials/e-resources:	110,640
Total number of Curbside Checkouts	1
Total number of Notary	62

HUMAN RESOURCES REPORT – OCTOBER 2024 DATA

October New Hires

Frank Sanchez - Water Reclamation Plant Operator
Jerome Gaona - Frontload Driver
LaNell Painter - RSVP Asst.

Open Positions

Heavy Equipment Operator
Parks Maintenance Worker
Relief Driver Solid Waste
Baseball Field Maintenance Worker
Water Reclamation Plant Operator
Police Officer
Police Dispatcher

October Anniversaries

Jimmie L Collins - 43
Regina Lucio - 13
Timothy D Crosswhite -13
Jesse J Espinosa -12
Serafin Mondragon - 10
Marie E Hoss - 3
Malachi A Hinojosa - 3
Spencer M Brown - 3
Zachary J Marin - 2
Christy A Cardenas - 2
Christopher T Pena - 2
Savannah D Chavarria -2
Maria G Ramirez -1
Joshua W Harris - 1