

explore the opportunities

NOVEMBER 2024 DEPARTMENT REPORTS

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ACTIVITY REPORT									
Types	Nov-24	No. of Permits Year to Date	Nov-23	2023 PERMITS	November 2024 VALUATION	Total Valuation Year to Date	November 2023 VALUATION	Total Valuation 2023 to Date	
Alcohol	0	15		6	\$ -	\$ -		\$ -	
New Residential	0	1	0	4	\$ -	\$ 321,720.00		\$ 1,558,000.00	
New Commercial	1	10	1	2	\$ 375,000.00	\$ 16,933,578.00	\$ 2,400,000.00	\$ 4,400,000.00	
Garage / Carport	2	22	1	30	\$ 3,350.00	\$ 75,898.00	\$ 4,000.00	\$ 85,917.64	
Commercial Accessory	0	1	0	0	\$ -	\$ 6,500.00		\$ -	
Residential Addition/Solar Panel	1	45	1	46	\$ -	\$ 769,761.90	\$ 85,000.00	\$ 1,173,204.85	
Commercial Addition	0	7	0	10	\$ -	\$ 2,685,090.00		\$ 4,532,027.00	
Residential Demolition	1	7	0	12	\$ -	\$ -		\$ -	
Commercial Demolition	0	1	1	6	\$ -	\$ -		\$ 251,600.00	
Residential Remodel	1	7	0	9	\$ 10,000.00	\$ 115,690.00		\$ 193,800.00	
Commercial Remodel	0	9	1	7	\$ -	\$ 70,198,546.00	\$ 12,500,000.00	\$ 13,155,501.00	
Residential Repair	1	3	1	5	\$ 3,000.00	\$ 16,200.00	\$ 15,000.00	\$ 82,600.00	
Commercial Repair	1	2	0	1	\$ 22,937.00	\$ 25,937.00		\$ 10,000.00	
Certificate of Occupancy Applied For	0	52	3	36	\$ -	\$ -		\$ 25.00	
Curb Cut	1	14	0	0	\$ -	\$ 2,000.00		\$ -	
Electrical	7	145	8	106	\$ -	\$ -		\$ 290,895.43	
Fence -Masonry or Above 8'	0	0	0	0	\$ -	\$ -		\$ -	
Fire Alarm/Fire SPP	2	14	0	4	\$ -	\$ -		\$ -	
Home Moving	0	12	0	0	\$ -	\$ -		\$ -	
Irrigation	2	21	0	0	\$ -	\$ -		\$ 140.00	
Mechanical	4	34	5	19	\$ -	\$ -		\$ 290.01	
Mechanical Changr Out	5	38	0	7	\$ -	\$ -		\$ -	
Plumbing	15	221	13	176	\$ -	\$ -		\$ 245.01	
Residential Accessory	1	11	2	4	\$ 12,835.00	\$ 96,089.00	\$ 1,984.00	\$ 20,984.00	
Roofing	7	104	13	135	\$ 3,036,615.25	\$ 4,834,901.58	\$ 247,466.86	\$ 2,169,326.98	
Signs	1	43	4	39	\$ 5,000.00	\$ 246,289.00	\$ 7,152.00	\$ 191,422.28	
Sprinkler	0	0	0	19	\$ -	\$ -		\$ 3,000.00	
Storage Building	0	1	0	3	\$ -	\$ -		\$ 56,800.00	
Certificate of Appropriateness	0	3	0	1	\$ -	s -		\$ -	
TOTAL	53	843	54	687	\$ 3,468,737.25	\$ 96,328,200.48	\$ 15,260,602.86	\$ 28,175,779.20	

Certificate of Occupancy							
	This Month	Year to Date	This month Last Year	Last Year to Date			
Number	1	49	4	39			
Fee	\$ 25.00	\$ 1,225.00	\$ 100.00	\$ 975.00			
		,	•				

Certificates of Occupancy Issued This Month								
Project No.	Project No. Issue Date Business Name							
240808	10/31/2024	HAPPY STOP	1014 W 5TH STREET					

	Subst	tandard Building	s		
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 Last				
P&Z	This Month	Year to Date	Year	Last Year to Date			
Plat	0	6	0	5			
Re-Plats	0	2	0	3			
Zoning	1	2	0	2			
Variance P&Z	0	0	0	0			
COA	0	0	0	3			
			This month Last				
ZBA	This Month	Year to Date	Year	Last Year to Date			
Variance ZBA	0	4	0	5			
Carport	1	9	0	14			
Appeals	0	0	0	0			

Municipal Court								
			This Month Last					
	This Month	Year to Date	Year	Last Year to Date				
Total Summons/Citation Issued	19	229	21	211				
Total Violations	49	472	64	379				

Code Compliance									
Violation Letters	This Month	Year to Date	This Month Last Year	Last Year to Date					
Weeds / Tall Grass	48	824	25	497					
Parking Private / Public	22	306	49	688					
Mult. Violations	3	7	0	17					
Junk Vehicle Private / Public	0	25	6	45					
RV / Residence	12	206	6	109					
Trash / Debris	21	370	5	223					
Appliance / Furniture	5	148	9	58					
Tires	2	51	1	28					
Tree Limbs	8	114	1	84					
Vision Obstruction	0	4	0	7					
Signage	2	29	0	4					
Dangers Structure	0	32	0	13					
Open Sewer	0	8	0	3					
Open Storage	2	28	1	5					
Pool Enclosure	1	11	2	13					
Property Maintained	13	78	2	17					
Commercial Truck (RES)	0	25	2	37					
Fence	1	71	0	25					
Min. Housing	0	0	0	1					
Animal Feces/Barking Dog	0	83	2	52					
TOTAL	140	2420	111	1926					

Code Compliance Sweeps							
	1st Quarter *	2nd Quarter (JUNE 3-10)**	3rd Quarter	4th Quarter *** (OCT 7-11)			
ocation	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				
otal No. Violations	18	0	0				
No. Citations	15	0	0				
Violation Breakdown	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter			
Veeds / Tall Grass	58	220	0	115			
Parking Private / Public	32	42	0	32			
Ault. Violations	0	0	0	2			
unk Vehicle Private / Public	3	2	0	0			
V / Residence	17	11	0	22			
rash / Debris	66	51	0	48			
ppliance / Furniture	28	18	0	9			
ires	9	11	0	9			
ree Limbs	20	20	0	10			
ision Obstruction	0	1	0	0			
ignage	1	3	0	0			
angers Structure	5	10	0	0			
pen Sewer	0	3	0	1			
pen Storage	3	2	0	4			
ool Enclosure	0	4	0	1			
roperty Maintained	5	9	0	21			
ommercial Truck (RES)	3	2	0	0			
ence	10	11	0	11			
1in. 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 - NOVEMBER 2024 DATA

Animal Services November 2024

<u>Animals</u>	Dogs	<u>Cats</u>	<u>Others</u>	2	24-Nov	2024 YTD	2023 YTD
Intake- Surrender	9	10	0		19	168	*
Intake- Stray	37	23	0		60	834	*
Intake- Total	46	33	0		79	1002	769
Picked Up (Dead)	5	8	2		15	171	237
Died	2	2	0		4	90	*
Reclaimed	4	0	0		4	72	73
Adopted	14	8	0		22	160	83
Transferred	12	1	0		13	324	414
Euthanized	15	1	0		16	276	194
Animal Bites	7	0	0		7		37
# Calls Answered	71	4	0		75	1453	1155
# Charges Filed	7	0	0		7	59	138
# County Calls	0	0	1		0	3	3
Shelter Fees	\$290.00	\$125.00	\$60.00	\$	475.00	\$ 5,685.00	\$ 5,435.00
License Fees	\$220.00	\$60.00	\$0.00	\$	280.00	\$ 5,228.00	\$ 9,376.00
County Fees							
Revenue Totals	\$0.00 \$310.00	\$0.00 \$185.00	\$0.00	\$	755.00	\$ -	\$ -
IVEACURE LORGIZ	და 10.00	\$185.00	\$60.00	Φ	755.00	\$10,913.00	\$14,811.00

15	dogs were euthanized	9	were adoptable
3	cats were euthanized	0	were adoptable

POLICE DEPARTMENT REPORT - NOVEMBER 2024 DATA

November 2024	
Total Calls for Service	2,164
Police Calls	1,916
Fire Calls	25
EMS Calls	223
Total Arrests	46
Total Citations	173
Total Violations	207
Total Reports Written	184
Cases Assigned for	
further Investigation	61



November 2023	
Total Calls for Service	2,598
Police Calls	2,360
Fire Calls	27
EMS Calls	211
Total Arrests	55
Total Citations	143
Total Violations	191
Total Reports Written	188
Cases Assigned for	
further Investigation	62

Animal Problem	10	Assault	18
Burglary	6	Controlled Substance	7
Damaged Property	10	Death	4
Drunkeness	1	DWI	5
Escape/Flight	2	Family Disturbance	1
Fraud	7	Health / Safety	2
Juvenile Problem	4	Liquor Law	3
Mental Health	7	Miscellaneous	11
Missing Person	1	Obstruct Justice	2
Obstruct Police	2	Other Sex Offense	1
Person Crimes	1	Privacy Violation	4
Property	1	Public Intoxication	3
Public Peace	2	Sexual Assault	1
Stolen Property	1	Stolen Vehicle	1
Theft	26	Threats	5
Traffic (Criminal Violation)	4	Traffic Accident	31
Trespassing	4	Warrant	20
Weapons Offense	2		

Agency Assist	1	Animal Problem	2
Arson	1	Assault	19
Burglary	1	Civil Problem	1
Controlled Substance	5	Damaged Property	14
Death	2	DШ	2
Escape/Flight	1	Forgery	5
Fraud	12	Harassment	1
Juvenile Problem	2	Mental Health	3
Miscellaneous	14	Obstruct Justice	4
Obstruct Police	3	Other Sex Offense	3
Pornography	1	Privacy Violation	1
Property	2	Public Intox	6
Public Peace	1	Sexual Assault	2
Stolen Vehicle	2	Theft	25
Threats	2	Traffic (Criminal)	8
Traffic Accident	37	Trespassing	3
Warrant	26		

HEALTH DEPARTMENT REPORT - NOVEMBER 2024 DATA

Month	11-01-2024 THRU	11-30-2024						
Oct-2	4							
			Department					
		52	53	56				
Service Provi	ided							
Outreach &	covid Clinics	1						
Allergy shots	5							
Blood Pressu	ıre	1						
Cholesterol								
Drug testing								
Glucose		1						
Jail Clients								
Phlebotomy		8						
PPD Testing	& Health Cards		20					
Pregnancy T	est	1						
Condoms								
STD and HIV	Patients	13						
TB Clinic								
Immunizatio	ons			43				
ImmcTrac co	onsent/copies			15				
Private Flu V	accine			4				
Private Vacci	ine							
flu shots/Tvf	fc			2				
Mammogram	n Vouchers	5						
Complaints 8	& Inspections							
Food Permit	S		23					
Dental App/	Quests							
COVID 19 VA	ACCINES			1				
		30	43	65	138	TOTAL PA	TIENT SER	VICES
		21.74%	31.16%	47.10%				
Counsel and	Educated	28	53	94				

FOOD INSPECTIONS REPORT - NOVEMBER 2024 DATA

Food Inspections Monthly List November 2024

		#		Prev #
Insp Date	Establishment Name	Violations	COS	Violations
11/4/2024	Reportable Condition			
11/4/2024	Reportable Condition			
11/7/2024	Hale County Jail	OB		
11/7/2024	Private Residence	NP		
11/8/2024	Reportable Condition			
11/8/2024	Reportable Condition			
11/8/2024	Reportable Condition			
11/11/2024	Reportable Condition			
11/11/2024	Reportable Condition			
11/12/2024	Reportable Condition			
11/13/2024	Reportable Condition			
11/13/2024	Cousins Maine lobster	0	0	
11/13/2024	Hale County Jail	OB	1	2
11/13/2024	Arby's # 8895	2	1	1
11/13/2024	CSI Inspection			
11/13/2024	Gordita's La Hacienda	OB	1	1
11/14/2024	Barrigas Mexican Restaurant	11	3	7
11/14/2024	Tortilleria La Especial	2	0	3
11/14/2024	China Dragon	11	1	3
11/15/2024	l Hop # 2048	1	0	4
11/15/2024	CSI Inspection			
11/16/2024	Caribbean Flavor	TE		
11/16/2024	The Kettle Corn Guy	TE		
11/16/2024	Stix Food Truck	TE		
11/16/2024	Outlaw Eggrolls	TE		
11/16/2024	Rollin Woodfired Pizza	TE		
11/16/2024	Soda Shack	TE		
11/16/2024	Candy Girl	TE		
11/16/2024	Steven Goes Brisket	TE		
11/16/2024	Sushi Bomb	TE		
11/16/2024	Donuut Patrol	TE		

FOOD INSPECTIONS REPORT - NOVEMBER 2024 DATA

Food Inspections Monthly List November 2024

	,	#		Prev #
Insp Date	Establishment Name	Violations	COS	Violations
11/16/2024	Marisella's Treats	TE		
11/16/2024	Happy Smash Burgers	TE		
11/16/2024	Jumbo Joe's	TC		
11/18/2024	Jumbo Joe's	OB		
11/18/2024	CSI Inspection			
11/19/2024	Reportable Condition			
11/19/2024	Reportable Condition			
11/19/2024	CSI Inspection			
11/20/2024	YMCA	ZM		
11/20/2024	Reportable Condition			
11/21/2024	La Super Economica	OB		3
11/21/2024	YMCA	OB		
11/22/2024	Jumbo Joe's	RE		
11/25/2024	Happy Stop	1	0	BI
11/25/2024	Mini Tacos El Tapatio	0		0
11/25/2024	Perlitas	8	1	CP
11/25/2024	CSI Inspection			
11/27/2024	YMCA	TC		
11/31/24	YMCA	RE		

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, RE = re-opened

PUBLIC INFORMATION REQUESTS - NOVEMBER 2024 DATA

	City Secretary	Police Department	Fire*
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	
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	
November 2024	14	6	

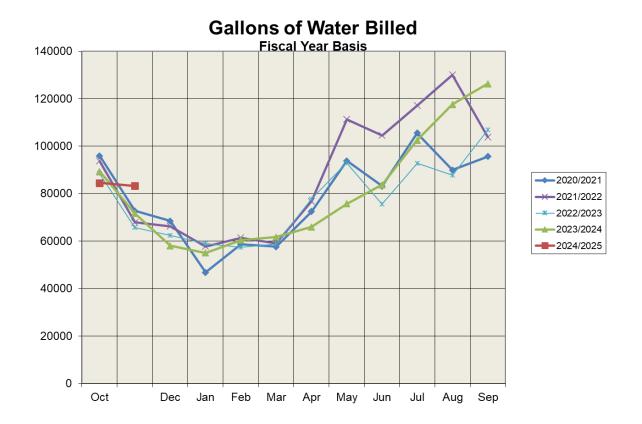
^{*}Includes medical requests

FINANCE DEPARTMENT REPORT - NOVEMBER 2024 DATA

CITY OF PLAINVIEW Utility Billing Activity Report November 30, 2024

	TI	nis Month	Y-T-D	nis Month ast Year	Previous Y-T-D
Customers Billed		7,681	15,360	7,721	15,472
Gallons Billed (000's)		83,302	167,787	71,658	160,978
Gallons Produced (000's)		69,825	166,124	68,763	155,214
Production Billed		119.3%	101.0%	104.2%	103.7%
New Meter Taps		-	-	1	1
New Customers (Read-on's)		71	168	61	120
Final Billing (Read-Off's)		74	161	79	143
Transfers (Off & On)		28	68	22	42
14 Day Contract		30	62	22	50
Dis-connects (Non-Payment)		223	446	174	484
Misc. Customer Service (ie., re-read, leak check)		186	288	218	490
Billing Re-cap	-				
Water	\$	477,182	\$ 960,007	\$ 433,079	\$ 920,512
Sewer		244,160	484,571	217,810	449,891
Refuse		224,680	449,892	224,968	449,275
Transfer Fees		350	850	275	525
Total Billing	\$	946,372	\$ 1,895,320	\$ 876,132	\$ 1,820,203

FINANCE DEPARTMENT REPORT - NOVEMBER 2024 DATA



City of Plainview November Sales Tax Collections (reflects spending from September 2024)								
Year	Net Payment (Deposit)	% Change	Audit Adjustment	Net of Audit Adjustment	% Change			
2024	\$471,545.35	-24.90%	\$2,505.18	\$469,040.17	-25.11%			
2023	\$627,882.66	37.28%	\$1,576.60	\$626,306.06	36.06%			
2022	\$457,366.30	0.00%	(\$2,954.33)	\$460,320.63	0.89%			
2021	\$457,386.72	9.48%	\$1,138.90	\$456,247.82	9.19%			
2020	\$417,768.42	15.36%	(11.00%)	\$417,858.53	15.66%			

PLAINVIEW FIRE/EMS REPORT - NOVEMBER 2024 DATA



EMS Runs

	NOVEMBER 2023	NOVEMBER 2024
Total EMS Responses	142	215
Patients Transported	111	168
No Transports	28	41
Residents	116	174
Non-Residents	21	34
False Calls/Cancelled	3	6

Fire Runs

	NOVEMBER 2023	NOVEMBER 2024
Total Responses	158	165
Structure Fires	4	1
Vehicle Fires	1	1
Trash/Rubbish Fires/Grass	6	2
EMS Backup / Medical Responses	104	122
Hazardous Conditions	7	4
False Alarms	2	7
Misc. Responses	33	28
Mutual Aid		

Fire Code Inspections 5
Fire Investigations: 5

		Water Reclamation					
	November	TCEQ Limit	20	23	2024		
	Plant Row Total Row		33.26		39.10		
Plant Row	Flow 2 Hr. Peak	6875	1,579		3,460		
	Plant Flow Yearly Avg	3.3 Max	1.11		1.29		
	Solids Removed		536,626		144,000		
	Dissalved Oxygen (DD)	6.0 Min	7.77		7.67		
	PH	6 Min / 9 Max	7.01	7.29	6.23	7.27	
Water	Total Suspended Solids (TSS)	20 Avg / 45 Max	1.1	4.0	3.9	12.0	
Quality	Ammonia Nitrogen (as N)	5 Avg / 10 Max	0.01	0.05	0.25	1.71	
	Dechlorination	O.1 Max	0.009		0.010		
	Chlorine Total	1.0 Min	2.32		1.00		
	Ecoli	126 Avg / 399 Max	0.3	5.0	63.9	229.5	
	Biochemical Oxygen Demand (BOD)	20 Avg / 45 Max	1.0	4.0	2.8	5.0	

Water Treatment						
November		2023		2024		
Water	CRMWA	10,016,000		23,772,000		
	Well	58,747,485		46,052,627		
Usage	Total	68,763,485		69,824,627		
	Dist PSI	55.7		51.58		
		CRMWA	Plant	CRMWA	Plant	
	CL2	0.00	0.68	0.00	1.47	
	PH	8.46	8.16	7.04	7.87	
W	TEMP.	19.1	19.5	15.9	18.5	
Water	ALKALINITY	197	239	181	228	
Quality	HARDNESS		135		294	
	TURBIDITY	0.735	0.103	0.977	0.242	
	CHLORIDE	309	146	na	na	

Water Distribution/Collection					
November	2023	2024			
Sew er Calls	26	16			
Sew er Main Cleaned	10,355	4,190			
Water Leaks Main Breaks	7	3			
Water Use/Loss	62,075	71,000			
Meters Changed Out	2	8			
Sew er Line Video Recording	1	0			
Sew er Line Video (feet)	827	0			
Service Orders	140	173			

Solid Waste				
	November	2023	2024	
	Total Intake (tons)	2883.04	3931.48	
	Blue Boxes (tons)	37.24	27.2	
	Brush (tons)	113.89	141.93	
	Carcasses (tons)	1.33	3.4	
	Cons/Demo (tons)	399.91	366.36	
	Cardboard (tons)	13.47	11.2	
INTAKE	MSW-COMP (tons)	1559.54	2212.29	
TOTALS	MSW-UNCOMP (tons)	535.26	1001.53	
IUIALS	Roofing (tons)	25.79	82.89	
	Sludge (tons)	143.62	78.68	
	Tires Shredded (tons)	52.99	6	
	Tires by Quantity	164	316	
	Inert Material by Charge	450	110	
	Mulch (tons)	9.5	1.41	
	Recovered illegally dumped tires	84	12	
	Total Intake (tons)	115.32	151.21	
	Blue Boxes (tons)	1.49	1.09	
	Brush (tons)	4.56	5.68	
	Carcasses (tons)	0.05	0.14	
	Cons/Demo (tons)	16.00	14.65	
	Cardboard (tons)	0.54	0.45	
DAILY	MSW-COMP (tons)	62.38	88.49	
AVERAGE	MSW-UNCOMP (tons)	21.41	40.06	
	Roofing (tons)	1.03	3.32	
TOTALS	Sludge (tons)	5.74	3.15	
	Tires Shredded (tons)	2.12	0.24	
	Tires by Quantity	6.56	12.64	
	Inert Material by Charge	18.00	4.40	
	Mulch (tons)	0.38	0.06	
		New Compactor		
	Safety Class	Operation		

Rasehall

Tore down and remove the building down at Bulldog Field. Removed the fence to line it after the building was removed at Bulldog Field. Fixed the gate to the bullpen on Bulldog Field. Removed the old metal bleacher at Bulldog Field.

Parks

Picked up trash and dumped barrels. Lockup and winterized the restrooms in the parks. Repainted some of the park signs.

Playground

Conducted monthly inspections of all playgrounds.
Replaced roller bearings on the swing at the Regional Park entrance.

Building

Cleaned and restocked the Shelter and Rotary buildings on Mondays and during weekends when rented. Conducted monthly floor buffing.
Installed new lights around the outside of the Shelter House.

Built a wall in the Roarty building utility room to block off the A\C heater room.

Projects

Put a metal Christmas box up at Millenium Park.
Painted the clock and two light poles at Millenium Park.
Put Christmas décor on light poles at City Hall.
Replaced the skimmer at the pool and the bad concrete.

Building Rentals

Rotary <u>16</u> Shelter 14

Vector

City Lots <u>2</u> Private Lots <u>15</u> Draws <u>2</u> Rights of ways

Safety Meeting

Carbon Monoxide Safety.

	2023	2024
Street Maintenance Paved		
Number of potholes	73	132
Number of Cuts or Overlays	38	6
Square Feet of Cuts & Overlays	0	625
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	9.52	10.60
Miles of drainage ditches graded	1.20	0.00
Water Ways	0.00	0.00
Street Sw eepers		
Miles Swept	80	0
gallons used	8400	0
Street Safety		
Signs replaced	2	0
Signs repaired	1	2
Sign Cast	\$330.00	\$300.00
Feet of Striping	4396	0
Vector Control		
Miles Sprayed	0	0
Acres Treated	0	0
Aerial Spay	0	0
Monthly Safety Topic	Flagging	Vehicle Pre -Inspection

- 1. Conducted routine street maintenance repairs, potholes, and utility cuts.
- 2. Performed sign maintenance and traffic signal repairs.
- 3. Worked on the street sweepers and rebuilt gutter brooms for our street sweepers.
- 5. Conducted routine storm drains and culvert cleaning.
- 6. Worked on concrete repairs around the meter cans.
- 7. Conducted routine traffic sign maintenance and repairs.
- 8. Conducted routine unpaved road maintenance.
- $9.\ \mbox{Hauled}$ material from one of our dump sites to the Baker pit.
- 10. Hauled material to several locations repairing the transactions between the pavement and dirt.
- 11. Cleaned up and rearranged rooms at the service center.

MAIN STREET REPORT - NOVEMBER 2024 DATA



Downtown Plainview Christmas Open House - Saturday, November 16

The annual Community Christmas Open House and hosted by the Downtown Plainview / Main Street Program was held on Saturday November 16th from 10:00 a.m. to 6:00 p.m.The Board and Holiday committee collaborated with internal City departments and several external organizations to create the **largest open house weekend to date**. The Main Street Program brought in 12 different food vendors to 6th Street and Millennium Park as well as activities at both locations.

Several community businesses sponsored the event to support and promote community spirit. The "North Pole" activities included crafts with PISD Students and McCoy's, inflateables, and face painting. Students from Central Elementary, Plainview Classical Academy, and Plainview High School sang Christmas carols before Santa arrived to light the Christmas lights. Businesses brought out all new inventory and special vendors of their own. Largely, the business owners gave feedback that the day was a huge success.



Social media followings and Event page feedback indicated that

over 7,500 people were reached in total with each post averageing 1,000 accounts reached, which is more than double from last year. The most feedback came from the posting of the event map and the Lighted Window Contest participants. Marketing also extended to several news and radio station ads as well as an appearance on KLBK's "Trends and Friends" TV segment. Video and photos of the event captured by JC Elevated Pro reached over 11,000 views when posted the following week.

The Main Street Program also coordinated the Christmas lights display, which was bigger and brighter than ever before. The Christmas lights included all lightpoles decorated down Broadway, features and trees at Millennium Park, and the Hale County Courthouse installments which included 12 large oak trees, roof lighting, and the Courthouse gazebo. An estimated **2,500 people attended** the event throughout the day, and over 200 for the Tree Lighting Ceremony at the close of the event.





MAIN STREET REPORT - NOVEMBER 2024 DATA









Texas Tech University Civic Leadership Academy

In 2023, the Downtown Plainview Main Street Program was visited by Texas Tech University's Civic Leadership Academy (CLA), which is a select group of students who study the impact of community involvement and learn what it means to be a

civic leader. The professor enjoyed the previous years' experience so much that he brought another group of students to explore Downtown Plainview and the Main Street Program initiatives. The students got the opportunity to speak with staff, local business owners, the Main Street board Chair, Mayor Charles Starnes, and explored the scope of the Main Street Program.

In December of 2023, the CLA students donated \$5,000 for the Main Street program to create functional art pieces for Millennium Park. This collaboration is set to be completed in 2025.



Fair Theater

The Fair Theater had one rental – a church service concert which had about 75 people attend.

UNGER LIBRARY REPORT - NOVEMBER 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 blood drive on November 25-26, 2024 was very successful with 100 units of red blood cells donated over the course of the two days. Vitalant encouraged participation by giving away hams or turkeys to those who donated, a great incentive right before Thanksgiving. The next blood drive will be the week before Memorial Day in May of 2025.

The reclassification continues. Adult nonfiction reclassification was completed in the 100s-400s, and we will stop at this point until the relabeling is completed for this section. Another one hundred or so books have been withdrawn, mostly due to age. Some of the withdrawals are being replaced with newer editions. In the children's section Juvenile fiction relabeling has been completed and we are now in the Juvenile nonfiction 200s.

November 2024 Library Statistics

NOVEINDER 2024 Elbrury Gtutistics	September
Number of visitors:	1,847
Number of patrons registered:	7.727
Circulation:	1,142
In-Library usage	79
InterLibrary Loan Received (requested by our patrons)	4
InterLibrary Loan Loans (request for us to lend materials to another library)	16
Number of Database Searches:	4
Electronic Periodical Article Usage	0
Electronic Document Usage	0
Electronic Book Usage (TexShare databases)	1
Electronic Book Usage (OverDrive)	173
Digital Audiobook usage (OverDrive)	83
Electronic Book Usage (E-Read Texas)	14
Digital Audiobook Usage (E-Read Texas)	13
Mango Languages Usage	436
Texas Newspapers Usage	0
Number of Juvenile Programs:	3
Number of Adult Programs:	1
Juvenile Program Attendance:	56
Adult Program Attendance:	34
Multi-generational Programs	1
Multi-generational Program Attendance:	30
Computer Usage	233
Materials Added	388
Materials Withdrawn	4
Total number of library materials	63,159
Total number of OverDrive resources	23,006
Total number of E-Read Texas resources	25,266
Total number of materials/e-resources:	111,431
Total number of Curbside Checkouts	0
Total number of Notary	75

HUMAN RESOURCES REPORT - NOVEMBER 2024 DATA

November New Hires

Marina Godinez - PT Kennel Tech Christopher Schovajsa - Firefighter Cadet Jason Johnson -Director of Finance

Open Positions

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

November Anniversaries

Jacqueline N Lopez -25
Patricia Hernandez - 14
Christopher J Abalos - 13
Paul L Martin - 12
Donald L Thomas - 10
Sergio Martinez 4
Jeremy J Martinez 4
Kendal R Minyard 3
Caleb E Wood - 2
Mark L Elliott - 2
Andrea M Ceniceros -2
John D Hughes - 1