

PLAINVIEW, TX

explore the opportunities

DECEMBER 2024 **DEPARTMENT REPORTS**

L'ommunity Development	2
Animal Management	7
Police Department	8
Health Department	9
Food Inspections	10
Public Information Requests	12
Finance Department	13
Fire Department	15
Public Works Department	16
Main Street	21
Unger Library	22
Human Resources	24

ACTIVITY REPORT								
Types	Dec-24	No. of Permits Year to Date	Dec-23	2023 PERMITS	December 2024 VALUATION	Total Valuation Year to Date	December 2023 VALUATION	Total Valuation 2023 to Date
Alcohol	0	15	0	6	\$ -	\$ -	\$ -	\$ -
New Residential	0	1	0	4	\$ -	\$ 321,720.00	\$ -	\$ 1,558,000.00
New Commercial	0	10	0	2	\$ -	\$ 16,933,578.00	\$ -	\$ 4,400,000.00
Garage / Carport	2	24	2	32	\$ 6,518.00	\$ 82,416.00	\$ 13,850.00	\$ 99,767.64
Commercial Accessory	1	2	0	0	\$ 5,000.00	\$ 11,500.00	\$ -	\$ -
Residential Addition/Solar Panel	0	45	5	51	\$ -	\$ 769,761.90	\$ 61,361.00	\$ 1,234,565.85
Commercial Addition	0	7	0	10	\$ -	\$ 2,685,090.00	\$ -	\$ 4,532,027.00
Residential Demolition	0	7	0	12	\$ -	\$ -	\$ -	\$ -
Commercial Demolition	2	3	1	7	\$ -	\$ -	\$ -	\$ 251,600.00
Residential Remodel	0	7	1	10	\$ -	\$ 115,690.00	\$ 30,000.00	\$ 223,800.00
Commercial Remodel	1	10	1	8	\$ 20,000.00	\$ 70,218,546.00	\$ 50,000.00	\$ 13,205,501.00
Residential Repair	1	4	0	5	\$ 2,000.00	\$ 18,200.00	\$ -	\$ 82,600.00
Commercial Repair	1	3	0	1	\$ 1,000.00	\$ 26,937.00	\$ -	\$ 10,000.00
Certificate of Occupancy Applied For	2	54	3	39	\$ -	\$ -	\$ -	\$ 25.00
Curb Cut	2	16	0	0	\$ -	\$ 2,000.00	\$ -	\$ -
Electrical	9	154	10	116	\$ -	\$ -	\$ -	\$ 290,895.43
Fence -Masonry or Above 8'	0	0	0	0	\$ -	\$ -	\$ -	\$ -
Fire Alarm/Fire SPP	1	15	1	5	\$ -	\$ -	\$ -	\$ -
Home Moving	0	12	0	0	\$ -	\$ -	\$ -	\$ -
Irrigation	2	23	0	0	\$ -	\$ -	\$ -	\$ 140.00
Mechanical	3	37	0	19	\$ -	\$ -	\$ -	\$ 290.01
Mechanical Changr Out	0	38	0	7	\$ -	\$ -	\$ -	\$ -
Plumbing	24	245	18	194	\$ -	\$ -	\$ -	\$ 245.01
Residential Accessory	1	12	0	4	\$ 911.77	\$ 97,000.77	\$ -	\$ 20,984.00
Roofing	15	119	1	136	\$ 150,686.00	\$ 4,985,587.58	\$ 3,000.00	\$ 2,172,326.98
Signs	1	44	3	42	\$ 23,000.00	\$ 269,289.00	\$ 35,561.00	\$ 226,983.28
Sprinkler	0	0	0	19	\$ -	\$ -	\$ -	\$ 3,000.00
Storage Building	1	2	0	3	\$ 8,400.00	\$ 8,400.00	\$ -	\$ 56,800.00
Certificate of Appropriateness	0	3	0	1	\$ -	\$ -	\$ -	\$ -
TOTAL	69	912	46	733	\$ 217,515.77	\$ 96,545,716.25	\$ 193,772.00	\$ 28,369,551.20

Certificate of Occupancy							
	This Month	Year to Date This month Last Year		Last Year to Date			
Number	1	50	1	40			
Fee	\$ 25.00	\$ 1,250.00	\$ 25.00	\$ 1,000.00			

Certificates of Occupancy Issued This Month							
Project No.	Project No. Issue Date Business Name						
240886	12/10/2024	SIREN STUDIO & TATTOOS	114 E 7TH STE-107				

	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							
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	1	3	2	4			
Variance P&Z	1	1	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	0	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	13	242	14	225		
Total Violations	32	504	43	422		

Code Compliance						
Violation Letters	This Month	Year to Date	This Month Last Year	Last Year to Date		
Weeds / Tall Grass	45	869	35	532		
Parking Private / Public	40	346	87	775		
Mult. Violations	1	8	2	19		
Junk Vehicle Private / Public	1	26	6	51		
RV / Residence	10	216	10	119		
Trash / Debris	40	410	27	250		
Appliance / Furniture	18	166	14	72		
Tires	7	58	2	30		
Tree Limbs	8	122	8	92		
Vision Obstruction	1	5	0	7		
Signage	2	31	1	5		
Dangers Structure	1	33	5	18		
Open Sewer	0	8	1	4		
Open Storage	2	30	4	9		
Pool Enclosure	0	11	0	13		
Property Maintained	10	88	4	21		
Commercial Truck (RES)	0	25	4	41		
Fence	3	74	5	30		
Min. Housing	0	0	0	1		
Water Conservation	8	91	1	53		
TOTAL	197	2617	216	2142		

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		
otal No. Notice of Violation Sent	270	434	0			
otal No. Violations	18	0	0			
Io. 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
unk Vehicle Private / Public	3	2	0	0
RV / Residence	17	11	0	22
rash / Debris	66	51	0	48
Appliance / Furniture	28	18	0	9
ires	9	11	0	9
ree Limbs	20	20	0	10
/ision 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
ool Enclosure	0	4	0	1
roperty Maintained	5	9	0	21
Commercial Truck (RES)	3	2	0	0
ence	10	11	0	11
Ain. 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 - DECEMBER 2024 DATA

Animal Services Activity December 2024						
<u>Animals</u>	<u>Dogs</u>	<u>Cats</u>	<u>Others</u>	<u>DEC</u>	<u>24 YTD</u>	23 YTD
Intake- Surrender	25	7	0	32	200	*
Intake- Stray	26	2	0	28	862	*
Intake- Total	51	9	0	60	1062	858
Picked Up (Dead)	5	10	0	15	186	254
<u>Died</u>	2	0	0	2	92	*
Reclaimed	9	0	0	9	81	83
<u>Transfer</u>	14	6	0	20	324	466
<u>Adopted</u>	13	12	0	25	185	90
<u>Euthanized</u>	12	0	0	12	288	212
Animal Bites	1	0	0	1	50	40
# Calls Answered	77	2	0	79	1532	1273
# Charges Filed	8	0	0	8	67	148
# County Calls	0	0	0	0	3	3
Shelter Fees	\$310.00	\$135.00	\$100.00	\$545.00	\$6,230.00	\$5,815.00
License Fees	\$180.00	\$80.00	\$0.00	\$260.00	\$5,488.00	\$9,936.00
County Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Revenue Totals	\$490.00	\$215.00	\$100.00	\$805.00	\$11,718.00	\$15,751.00
	12	dogs were e	euthanized	0	were adopta	ble
	0	cats were e	uthanized	0	were adopta	ble

POLICE DEPARTMENT REPORT – DECEMBER 2024 DATA

PD December 2024	
Total Calls for Service	2,221
Police Calls	1,930
Fire Calls	30
EMS Calls	261
Total Arrests	68
Total Citations	218
Total Violations	273
Total Reports Written	183
Cases Assigned for	
further Investigation	52



PD December 2023	
Total Calls for Service	2,622
Police Calls	2,366
Fire Calls	27
EMS Calls	229
Total Arrests	74
Total Citations	140
Total Violations	200
Total Reports Written	194
Cases Assigned for further Investigation	69

Abandoned Vehicle	2	Agency Assist	2
Animal Problem	2	Assault	21
Burglary	4	Controlled Substance	11
Damaged Property	9	Death	3
Domestic Problem	1	Drunkeness	1
DWI	4	Escape / Custody	1
Escape / Flight	1	Forgery	1
Fraud	3	Harasment	2
Juvenile Problem	1	Miscellaneous	10
Obstruct Police	8	Other Sex Offense	4
Person Crimes	1	Public Intoxication	9
Public Peace Disorderly	1	Sexual Assault	1
Theft	27	Threats	3
Traffic	4	Traffic Accident	33
Traffic Problem	1	Trespassing	3
Warrant	27	Weapons Offense	1

Agency Assist	1	Animal Problem	3
Assault	27	Burglary	2
Controlled Substance	9	Damaged Property	14
Death	1	Drunkenness	1
DWI	4	Escape/Flight	2
Forgery	1	Fraud	5
Harassment	1	Juvenile Problem	2
Mental Health	5	Miscellaneous	6
Missing Person	1	Obstruct Justice	4
Obstruct Police	4	Ordinance Violation	1
Other Sex Offense	2	Person Crimes	1
Pornography	1	Property	1
Public Intoxication	3	Stolen Vehicle	3
Theft	19	Threats	3
Traffic (Criminal)	9	Traffic Accident	39
Trespassing	3	Warrant(s)	48

HEALTH DEPARTMENT REPORT - DECEMBER 2024 DATA

			Department				
		52	53	56			
Service Provi	<u>id</u> ed						
Outreach & o	covid Clinics						
Allergy shots	3						
Blood Pressu	ıre						
Cholesterol							
Drug testing		4					
Glucose		1					
Jail Clients							
Phlebotomy		6					
PPD Testing	& Health Cards		16				
Pregnancy Te	est	2					
Condoms							
STD and HIV	Patients	14					
TB Clinic							
Immunizatio	ins			61			
ImmcTrac co	nsent/copies			16			
Private Flu V	accine			6			
Private Vacci	ne						
flu shots/Tvf	ic .			4			
Mammogram	Nouchers						
	& Inspections						
Food Permits			13				
Dental App/	Quests						
COVID 19 VA				1			
		27	29	88	144	TOTAL PA	TIENT SERVICES
		18.75%	20.14%	61.11%			
		10.73/0	20.17/0	01.11/0			
Counsel and	Educated	23	21	94			

FOOD INSPECTIONS REPORT - DECEMBER 2024 DATA

Food Inspections Monthly List December 2024

	i ood mapeedona mondi	#					
Insp Date	Establishment Name	77 Violations	COS	Prev # Violations			
-F							
12/3/2024	Reportable Condition						
12/3/2024	Reportable Condition						
12/4/2024	Wee Care Child Center	2M		ZM			
12/6/2024	A Little Slice of Heaven	TC	0	0			
12/6/2024	YMCA	ZM		ZM			
12/10/2024	McDonalds Restaurant	0	0	0			
12/10/2024	CSI Inspection						
12/10/2024	Kentucky Fried Chicken	2		8			
12/10/2024	Foster Home Inspection						
12/11/2024	Jumbo Joes	2	0	RE			
12/11/2024	McDonalds #3081925	0	0	1			
12/11/2024	CSI Inspection						
12/11/2024	YMCA	ZM		ZM			
12/12/2024	Reportable Condition						
12/12/2024	Amigos # 508	2	0	0			
12/12/2024	United Supermarket # 507	3	0	0			
12/12/2024	CSI Inspection						
12/16/2024	MI Sol Mexicano	BI					
12/16/2024	El Mercadito Street Tacos	TC					
12/16/2024	El Mercadito Rodriguez	6	2	8			
12/16/2024	Chili's # 1081	0	0	1			
12/16/2024	CSI Inspection						
12/17/2024	Mi Familia Steakhouse	5	0	1			
12/17/2024	Nana's Donuts	3	0	5			
12/17/2024	Dollar General # 1964	1	0	2			
12/17/2024	Family Dollar / Dollar Tree	1	1	OB			
12/17/2024	Church's Chicken	Closed	0	1			
12/18/2024	Allsup's # 73	5	0	6			
12/18/2024	Abernathy Senior Center	2	0	2			
12/18/2024	Brady's Dairy Queen	3	0	1			
12/18/2024	Lowe's # 11	1	0	3			
12/18/2024	YMCA	ZM		ZM			

FOOD INSPECTIONS REPORT - DECEMBER 2024 DATA

Food Inspections Monthly List December 2024

		#		Prev #
Insp Date	Establishment Name	Violations	COS	Violations
12/19/2024	Wal-Mart Distribution Center	0	0	0
12/19/2024	Chayo's	5	0	1
12/19/2024	Wal-Mart # 0927	1	0	1
12/19/2024	CSI Inspection			
12/20/2024	Reportable Condition			
12/26/2024	Reportable Condition			
12/26/2024	Subway # 6776	6	0	4
12/27/2024	The Creamery Coffee Barn	6	0	4
12/30/2024	Goodfellas Bar & Grill	11	0	13
12/30/2024	Goodfellas Steak & Wing Bar	9	0	3
12/30/2024	Starbucks	1	0	0
12/30/2024	CSI Inspection			
12/30/2024	Bill's Jumbo Burger	4	0	4
12/30/2024	CSI Inspection			
12/30/2024	Family Dollar # 4718	2	0	2
12/31/2024	Kasp3er's Liquor, Beer and Wine	Closed	0	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, RE = re-opened

PUBLIC INFORMATION REQUESTS - DECEMBER 2024 DATA

	City Secretary	Police Department	Fire*
January 2023	1	2	
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	1	2	
August 2024	1	8	
September 2024	11	7	
October 2024	12	9	
November 2024	14	6	
December 2024	18	7	

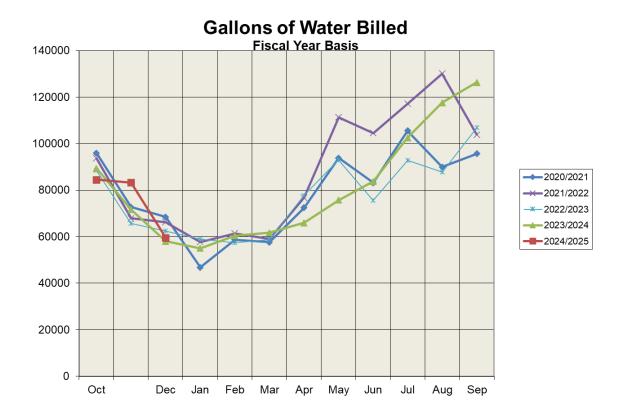
^{*}Includes medical requests

FINANCE DEPARTMENT REPORT – DECEMBER 2024 DATA

CITY OF PLAINVIEW Utility Billing Activity Report December 31, 2024

	TI	nis Month	Y-T-D	his Month Last Year	Previous Y-T-D
Customers Billed		7,660	23,020	7,698	23,170
Gallons Billed (000's)		59,547	227,334	58,028	219,006
Gallons Produced (000's)		68,209	234,333	66,488	221,702
Production Billed		87.3%	97.0%	87.3%	98.8%
New Meter Taps		10	10	-	1
New Customers (Read-on's)		58	226	48	168
Final Billing (Read-Off's)		84	245	58	201
Transfers (Off & On)		24	92	18	60
14 Day Contract		38	100	32	82
Disconnects (Non-Payment)		244	690	209	693
Misc. Customer Service (ie., re-read, leak check)		66	354	173	663
Billing Re-cap	_				
Water	\$	407,491	\$ 1,367,498	\$ 390,271	\$ 1,310,783
Sewer		220,397	704,968	204,948	654,839
Refuse		224,443	674,335	224,152	673,427
Transfer Fees		300	1,150	225	750
Total Billing	\$	852,631	\$ 2,747,951	\$ 819,596	\$ 2,639,799

FINANCE DEPARTMENT REPORT – DECEMBER 2024 DATA



City of Plainview December Sales Tax Collections (reflects spending from October 2024)								
Year	Net Payment (Deposit)	% Change	Audit Adjustment	Net of Audit Adjustment	% Change			
2024	\$479,482.06	12.40%	\$1,384.30	\$478,097.76	13.68%			
2023	\$426,573.53	8.15%	\$6,012.01	\$420,561.52	6.78%			
2022	\$394,426.70	2.35%	\$572.83	\$393,853.87	3.21%			
2021	\$385,380.03	10.33%	\$3,762.85	\$381,617.18	9.80%			
2020	\$349,301.51	5.14%	\$1,751.03	\$347,550.48	4.95%			

PLAINVIEW FIRE/EMS REPORT - DECEMBER 2024 DATA



EMS Runs

	DECEMBER 2023	DECEMBER 2024
Total EMS Responses	218	250
Patients Transported	181	189
No Transports	35	4
Residents	165	192
Non-Residents	50	50
False Calls/Cancelled	2	4

Fire Runs

	DECEMBER 2023	DECEMBER 2024
Total Responses	195	167
Structure Fires	4	3
Vehicle Fires	2	2
Trash/Rubbish Fires/Grass	4	5
EMS Backup / Medical Responses	146	123
Hazardous Conditions	7	2
False Alarms	1	3
Misc. Responses	31	29
Mutual Aid		Ū

Fire Code Inspections 9
Fire Investigations: 0

PUBLIC WORKS DEPARTMENT REPORT - DECEMBER 2024 DATA

		Water Reclamation					
	December	TCEQ Limit	20	23	2024		
	Plant Row Total Row		34.78		34.05		
Plant Flow	Flow 2 Hr. Peak	6875	1,566		1,501		
2	Plant Flow Yearly Avg	3.3 Max	1.25		1.29		
	Solids Removed		340,480		370,000		
	Dissalved Oxygen (DD)	6.0 Min	8.15		8.52		
	PH	6 Min / 9 Max	6.86	7.10	6.96	7.30	
Water	Total Suspended Solids (TSS)	20 Avg / 45 Max	4.6	8.0	1.9	3.0	
Quality	Ammonia Nitrogen (as N)	5 Avg / 10 Max	0.04	0.06	0.04	0.05	
	Dechlorination	O.1 Max	0.006		0.028		
	Chlorine Total	1.0 Min	1.04		1.86		
	Ecoli	126 Avg / 399 Max	1.0	1.0	18.5	58.5	
	Biochemical Oxygen Demand (BOD)	20 Avg / 45 Max	3.3	6.0	2.8	4.0	

Water Treatment					
December		2023		2024	
Water	CRMWA	11,716,100		0	
	Well	54,771,812		68,208,941	
Usage	Total	66,487,912		68,208,941	
	Dist. PSI	55.68		66.1	
		CRMWA	Plant	CRMWA	Plant
	CL2	0.00	1.64	NA	1.48
	PH	7.68	7.67	NA	7.46
Water	TEMP.	17.6	17.6	NA	18.4
water Quality	ALKALINITY	219	255	NA	281
uuanty	HARDNESS		138		306
	TURBIDITY	1.072	0.127	NA	0.104
	CHLORIDE	292	116	NA	42

PUBLIC WORKS DEPARTMENT REPORT - DECEMBER 2024 DATA

Water Distribution/Collection			
December	2023	2024	
Sewer Calls	22	27	
Sewer Main Cleaned	5,620	10,250	
Water Leaks Main Breaks	8	5	
Water Use/Loss	443,500	81,000	
Meters Changed Out	2	13	
Sewer Line Video Recording	0	0	
Sewer Line Video (feet)	0	0	
Service Orders	139	205	

PUBLIC WORKS DEPARTMENT REPORT – DECEMBER 2024 DATA

	Solid Waste		
	December	2023	2024
	Total Intake (tons)	3266.13	3788.85
	Blue Boxes (tons)	22.3	49.86
	Brush (tons)	104.91	205.36
	Carcasses (tons)	1.57	2.71
	Cons/Demo (tons)	412.61	414.76
	Cardboard (tons)	13.35	16.53
INTAKE	MSW-COMP (tons)	1791.5	2024.31
TOTALS	MSW-UNCOMP (tons)	658.82	820.49
IUIALD	Roofing (tons)	35.63	52.32
	Sludge (tons)	170.24	198.16
	Tires Shredded (tons)	55.2	4.35
	Tires by Quantity	151	280
	Inert Material by Charge	266.25	536.25
	Mulch (tons)	13.82	191.42
	Recovered illegally dumped tires	80	41
	Total Intake (tons)	130.65	151.55
	Blue Boxes (tons)	0.89	1.99
	Brush (tons)	4.20	8.21
	Carcasses (tons)	0.06	0.11
	Cons/Demo (tons)	16.50	16.59
	Cardboard (tons)	0.53	0.66
DAILY	MSW-COMP (tons)	71.66	80.97
AVERAGE	MSW-UNCOMP (tons)	26.35	32.82
TOTALS	Roofing (tons)	1.43	2.09
IUIALU	Sludge (tons)	6.81	7.93
	Tires Shredded (tons)	2.21	0.17
	Tires by Quantity	6.04	11.20
	Inert Material by Charge	10.65	21.45
	Mulch (tons)	0.55	7.66
	Safety Class	Staff App	reciation

PUBLIC WORKS DEPARTMENT REPORT - DECEMBER 2024 DATA

Baseball

Removed fence on McMillan, Wilhelm, and Jacob fields Removed the dugouts and backstops on the fields. Removed pipe rail at softball fields at Regional.

Parks

Picked up trash and dumped barrels. Removed dead trees in parks. Fixed water leak at Regional.

Playground

Conducted monthly inspections of the parks. Check the electrical on the Yalp interactive playground.

Building

Cleaned and restocked the Shelter and Rotary buildings on Mondays and weekends when rented. Conducted monthly floor buffing.
Replaced the dusk-to-dawn light fixture at Shelter and Rotary.

Projects

Cleaned around the old SPS building over by Givens Park.

Building Rentals

Rotary 16 Shelter 14

Vector

City lots
Private lots 3
Draws 2
Rights of ways

Safety Meeting

Fire Safety

PUBLIC WORKS DEPARTMENT REPORT - DECEMBER 2024 DATA

Street Safety Monthly Report			
Month: December			
	2023	2024	
Street Maintenance Paved			
Number of potholes	112	15	
Number of Cuts or Overlays	35	0	
Square Feet of Cuts & Overlays	0	0	
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	1.47	0.00	
Miles of drainage ditches graded	0.00	0.00	
Water Ways	0.00	1.00	
Street Sw eepers			
Miles Swept	114	124	
gallons used	15,900	6,600	
Street Safety			
Signs replaced	0	0	
Signs repaired	2	2	
Sign Cost	\$0.00	\$190.00	
Feet of Striping	0	0	
Vector Control			
Miles Sprayed	0	0	
Acres Treated	0	0	
Aerial Spay	0	0	
Monthly Safety Topic	Snow Plow Training	Traffic Awareness	

- 1. Conducted routine pothole and pavement repairs.
- 2. Hauled street sweepings to the baker pit.
- 3. Hauled caliche and millings to the Golf Maintenance building for the parking area and routed the drainage around the building.
- 4. Worked on the concrete for the meter replacement project.
- 5. Cleaned storm drains and culverts after it
- 6. Scraped and hauled off vegetation out of the curb and gutters.
- 7. Started cleaning the ditches out on the north side of CR Y.
- 8. Conducted routine street sweeping, repaired one of our street sweepers, & built gutter brooms
- 9. Installed and replaced running boards on three trucks.
- 10. Conducted routine traffic sign maintenance and repairs.
- 11. Conducted routine unpaved road maintenance.

MAIN STREET REPORT - DECEMBER 2024 DATA



Downtown Plainview November 2nd Saturday

December's 2nd Saturday was a festive collection of vendors and Downtown business owners helping the community to finish their shopping lists in Downtown. 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.

Design Committee

The Design Committee has established 10 members and met for the third time this year in December. The committee is currenlty comprised of community members, artists, school representatives, and Main Street Board members. The committee is refining guidelines for the Window Activation Strategy which stems from the Downtown Plainview 2024-2026 Work Plan. The committee is also developing a Window Activation project built on a partnership with Plainview ISD National Art Honor Society students and staff. The Design committee meets on a monthly basis and is dedicated to the persevation and beautification of the Historic and Downtown districts of Plainview.

Fair Theater - Christmas at the Fair

Every year, the Hale County Literacy Council rents the Fair Theater "Christmas at the Fair" on the same day as the Chamber of Commerce Parade of Lights. This year, the festivities took place on December 5th. During this free public event, the Literacy Council and Junior Literacy Council dress up in festive costumes and read a book to the community.



Afterwards, children were surprised with a visit from Santa Clause and were able to take pictures with him. Each child was also given a copy of the book that was read to keep. There was an estimated number of 200 attendees this year.

The Fair Theater also hosted two private Christmas movie parties, one with 72 attendees and another with over 170 attendees. A local music artist utilized the Fair for a music video production and additionally there was a rental for a Church concert with an estimated 175 attendees. Finally, Lockney Elementary School visited the Fair Theater for a Christmas field trip and had an estimated 150 students and teachers attend.

UNGER LIBRARY REPORT – DECEMBER 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

As usual, the end of the year showed a drop in the number of services and hours open because of the holidays, but still, our overall circulation increased by over two hundred, and computer usage increased by twenty over the previous month.

Programming was limited to our usual preschool story time on Wednesday mornings. The First Thursday, in December, moves to the Fair Theatre, so it is not counted in our monthly statistics. We will begin counting it again when it resumes in 2025

Two programs have already been booked for the 2025 Summer Reading Program. Andy Mason, as usual, will be bringing music to the Library, but this time, he will be our final program instead of our first one. We are bringing back Kyle Groves, the magician, and he will be performing the evening of July 1st at the Fair Theatre. We are looking to book at least one more program but so far most are a bit more costly than we want to spend. We're going to look at the possibility of getting a performer who is on the Texas Commission on the Arts where we can get a stipend that would cover up to 50% of the cost and we are also inquiring about a few local people who might be able to assist us.

We are working on adding award-winning books for 2024 to the collection. This includes the Pulitzer, National Book Award, various genre-related awards for mystery, romance, Christian fiction, science fiction, etc.) and more. The major juvenile awards will be announced early in 2025 including the Newbery, Caldecott, and Coretta Scott King awards to name a few.

December 2024 Library Statistics

Number of visitors:	1,536
Number of patrons registered:	7,756
Circulation:	1,312
In-Library usage	129
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:	1
Electronic Periodical Article Usage	0
Electronic Document Usage	9
Electronic Book Usage (TexShare databases)	0
Electronic Book Usage (OverDrive)	171
Digital Audiobook usage (OverDrive)	108
Electronic Book Usage (E-Read Texas)	7
Digital Audiobook Usage (E-Read Texas)	8
Mango Languages Usage	412
Texas Newspapers Usage	0
Number of Juvenile Programs:	3

Number of Adult Programs:	0
Juvenile Program Attendance:	49
Adult Program Attendance:	0
Multi-generational Programs	0
Multi-generational Program Attendance:	0
Computer Usage	243
Materials Added	342
Materials Withdrawn	32
Total number of library materials	63,612
Total number of OverDrive resources	23,202
Total number of E-Read Texas resources	25,570
Total number of materials/e-resources:	112,384
Total number of Curbside Checkouts	0
Total number of Notary	48

HUMAN RESOURCES REPORT - DECEMBER 2024 DATA

December New Hires

Jordan Esparza - Police Dispatcher Jared Stephens- Police Patrol Officer Cadet

Open Positions

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

December Anniversaries

Manuel M Balderas - 33 Alfonso Longoria - 24 Guadalupe Moreno - 19 Terry L Buzbee - 8 Lucas A Johnson - 7 Derrick W Watson - 5 Kristi L Aday - 3 Gerald D Green - 3 Amber L Garcia - 3 Joel C Buford - 3 George E Thompson - 2 Joshua S Espinosa - 1 Sally Salinas 1