



PLAINVIEW, TX

explore the opportunities

FEBRUARY 2025 DEPARTMENT REPORTS

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COMMUNITY DEVELOPMENT REPORT – FEBRUARY 2025 DATA

ACTIVITY REPORT								
Types	Feb-25	No. of Permits Year to Date	Feb-24	2024 PERMITS	FEBRUARY 2025 VALUATION	Total Valuation Year to Date	FEBRUARY 2024 VALUATION	Total Valuation 2024 to Date
New Residential	0	0	0	0	\$ -	\$ -		\$ 201,720.00
Residential Addition	1	2	5	12	\$ 785.00	\$ 10,785.00	\$ 88,692.00	\$ 95,992.00
Residential Remodel	0	3	0	0	\$ -	\$ 76,727.00		\$ -
Residential Repair	0	1	0	0	\$ -	\$ 5,000.00	\$ 1,300.00	\$ 1,300.00
Residential Demolition	0	3	1	1	\$ -	\$ -		\$ -
Residential Accessory	0	1	0	0	\$ -	\$ 26,000.00		\$ -
Garage / Carport	0	2	0	2	\$ -	\$ 9,000.00	\$ 8,000.00	\$ 8,000.00
New Commercial	0	0	2	2	\$ -	\$ -		\$ -
Commercial Addition	0	0	0	0	\$ -	\$ -	\$ 25,000.00	\$ 25,000.00
Commercial Remodel	1	4	0	0	\$ 10,000.00	\$ 101,000.00	\$ 447,000.00	\$ 447,000.00
Commercial Repair	0	1	0	0	\$ -	\$ 35,000.00		\$ -
Commercial Demolition	0	0	0	0	\$ -	\$ -		\$ -
Commercial Accessory	0	0	0	0	\$ -	\$ -		\$ -
Alcohol	0	1	2	2	\$ -	\$ -		\$ -
Certificate of Occupancy Applied For	9	10	7	10	\$ -	\$ -	\$ 25.00	\$ 25.00
Curb Cut	1	2	2	2	\$ -	\$ -		\$ -
Electrical	5	15	17	33	\$ -	\$ -	\$ 0.01	\$ 0.01
Fire Alarm/Fire Suppression	1	6	0	1	\$ -	\$ -		\$ -
Irrigation	2	5	1	1	\$ -	\$ -		\$ -
Mechanical	1	2	7	10	\$ -	\$ -		\$ -
Mechanical Change Out	0	2	0	0	\$ -	\$ -	\$ 0.01	\$ 0.01
Plumbing (Gas, Water, Sewer)	10	24	21	40	\$ -	\$ -	\$ 0.01	\$ 0.01
Roofing	5	7	7	11	\$ 90,800.00	\$ 157,800.00	\$ 20,181.00	\$ 98,181.00
Signs	0	5	6	8	\$ -	\$ 11,200.00		\$ 1,600.00
Home Moving	0	0	7	7	\$ -	\$ -		\$ -
Storage Building	0	0	1	1	\$ -	\$ -		\$ -
Sprinkler	0	0	0	0	\$ -	\$ -	\$ 17,100.00	\$ 17,100.00
Fence -Masonry or Above 8'	0	0	0	0	\$ -	\$ -		\$ -
TOTAL	36	96	86	143	\$ 101,585.00	\$ 432,512.00	\$ 607,298.03	\$ 895,918.03

COMMUNITY DEVELOPMENT REPORT – FEBRUARY 2025 DATA

Certificate of Occupancy				
	This Month	Year to Date	This month Last Year	Last Year to Date
Number	4	6	5	10
Fee	\$ 100.00	\$ 150.00	\$ 125.00	\$ 250.00
Certificates of Occupancy Issued This Month				
Project No.	Issue Date	Business Name	Location	
250061	2/11/2025	L&M RED BARN	203 SW 6TH	
250074	2/13/2025	PLAINVIEW DENTAL ESTATE LLC	2801 W 24TH #A	
250071	2/20/2025	OCHO 80	4009 OLTON RD	
250098	2/28/2025	PLAINVIEW LOFTS	209 AMARILLO	

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

COMMUNITY DEVELOPMENT REPORT – FEBRUARY 2025 DATA

Planning and Zoning / Zoning Board of Adjustment				
P&Z	This Month	Year to Date	This month Last Year	Last Year to Date
Plat	1	2	0	1
Re-Plats	2	2	0	0
Zoning	0	1	0	0
Variance P&Z	0	0	0	0
COA	0	0	0	0
ZBA	This Month	Year to Date	This month Last Year	Last Year to Date
Variance ZBA	0	0	0	0
Carport	0	0	0	2
Appeals	0	0	0	0
Municipal Court				
	This Month	Year to Date	This Month Last Year	Last Year to Date
Total Summons/Citation Issued	15	28	9	32
Total Violations	26	57	27	96

COMMUNITY DEVELOPMENT REPORT – FEBRUARY 2025 DATA

Code Compliance				
Violation Letters	This Month	Year to Date	This Month Last Year	Last Year to Date
Weeds / Tall Grass	25	75	22	43
Parking Private / Public	26	62	23	57
Water Conservation	1	8	0	0
Junk Vehicle/Abandoned	2	3	8	9
RV / Residence	6	13	23	41
Trash / Debris	45	96	24	44
Appliance / Furniture	20	50	11	17
Tires	3	9	2	3
Tree Limbs	9	28	10	21
Vision Obstruction	0	0	0	0
Signage	3	7	11	16
Dangers Structure	3	8	3	5
Open Sewer	1	2	0	1
Open Storage	2	7	2	3
Pool Enclosure	2	2	1	1
Property Maintained	3	9	3	12
Commercial Truck (RES)	1	1	4	13
Fence	2	5	8	12
Min. Housing	0	3	0	0
Other / Misc.	5	11	6	8
TOTAL	159	399	161	306

COMMUNITY DEVELOPMENT REPORT – FEBRUARY 2025 DATA

Code Compliance Sweeps				
	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
Location	0			
Total No. Notice of Violation Sent	0			
Total No. Violations	0			
No. Citations	0			
Violation Breakdown	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
Weeds / Tall Grass	0			
Parking Private / Public	0			
Water Conservation	0			
Junk Vehicle/Abandoned	0			
RV / Residence	0			
Trash / Debris	0			
Appliance / Furniture	0			
Tires	0			
Tree Limbs	0			
Vision Obstruction	0			
Signage	0			
Dangers Structure	0			
Open Sewer	0			
Open Storage	0			
Pool Enclosure	0			
Property Maintained	0			
Commercial Truck (RES)	0			
Fence	0			
Min. Housing	0			
Other / Misc.	0			

ANIMAL MANAGEMENT REPORT – FEBRUARY 2025 DATA

February 2025

<u>Animals</u>	<u>Dogs</u>	<u>Cats</u>	<u>Others</u>	<u>Total</u>	<u>2025 YTD</u>	<u>2024 YTD</u>
<u>Intake- Surrender</u>	15	6	0	21	49	33
<u>Intake- Stray</u>	37	4	0	41	121	149
<u>Intake- Total</u>	52	10	0	62	170	182
<u>Picked Up (Dead)</u>	3	9	3	15	26	36
<u>Died</u>	11	0	0	11	27	13
<u>Reclaimed</u>	7	0	0	7	16	15
<u>Adopted</u>	7	5	0	12	47	10
<u>Transfer</u>	15	0	0	15	55	105
<u>Euthanized</u>	13	2	0	15	31	54
<u>Animal Bites</u>	4	0	0	4	5	11
<u># Calls Answered</u>	131	1	4	136	275	297
<u># Charges Filed</u>	39	0	10	49	56	51
<u># County Calls</u>	0	0	0	0	4	1
<u>Shelter Fees</u>	\$105.00	\$25.00	\$15.00	\$145.00	\$570.00	\$655.00
<u>License Fees</u>	\$300.00	\$90.00	\$0.00	\$390.00	\$800.00	\$830.00
<u>County Fees</u>	\$0.00	\$0.00	\$0.00	\$0	\$0.00	\$0.00
<u>Revenue Totals</u>	\$405.00	\$115.00	\$15.00	\$535.00	\$1,370.00	\$1,485.00

_____ 13	dogs were	_____ 0	were adoptable
_____ 2	euthanized	_____ 0	were adoptable
	cats were euthanized	_____ 2	for TTU

POLICE DEPARTMENT REPORT – FEBRUARY 2025 DATA



PD February 2024	
Total Calls for Service	2,595
Police Calls	2,312
Fire Calls	26
EMS Calls	257
Total Arrests	66
Total Citations	151
Total Violations	211
Total Reports Written	190
Cases Assigned for further Investigation	56

PD February 2025	
Total Calls for Service	2,137
Police Calls	1,841
Fire Calls	39
EMS Calls	257
Total Arrests	43
Total Citations	194
Total Violations	226
Total Reports Written	163
Cases Assigned for further Investigation	36

Abandoned Vehicle	1	Agency Assist	1
Animal Problem	5	Assault	14
Burglary	3	Controlled Substance	8
Damaged Property	12	Death	2
Domestic Problem	1	Drunkenness	3
DUI	2	Escape/Flight	3
Forgery	1	Fraud	10
Harassment	3	Health/Safety	1
Juvenile Problem	3	Liquor Law	1
Mental Subject	6	Miscellaneous	6
Obstruct Justice	1	Obstruct Police	9
Other Sex Offense	1	Person Crimes	2
Property	2	Public Intoxication	3
Public Service	1	Sexual Assault	4
Stolen Property	1	Stolen Vehicle	1
Theft	22	Threats	2
Traffic (Criminal)	4	Traffic Accident	34
Traffic Problem	1	Trespassing	5
Warrant	45	Weapons Offense	2

Abandoned Vehicle	2	Agency Assist	3
Animal Problem	5	Assault	13
Burglary	3	Civil Problem	1
Controlled Substance	4	Damaged Property	7
Death	3	Drunkenness	1
Driving While Intoxicated	4	Escape	1
Flight to Avoid Prosecution	2	Fraud	6
Harassment	2	Mental Health	1
Miscellaneous	13	Obstruct Justice	8
Obstruct Police	8	Person Crimes	1
Pornography	1	Privacy Violation	2
Public Intoxication	2	Robbery	1
Sexual Assault	1	Stolen Vehicle	3
Theft	23	Threats	2
Traffic Criminal Violation	6	Traffic Accident	35
Traffic Problem	1	Trespassing	2
Warrant	24	Weapons Offense	1

HEALTH DEPARTMENT REPORT – FEBRUARY 2025 DATA

Month	02-01-2025 THRU 02-28-2025							
	February 2025							
		Department						
		52	53	56				
Service Provided								
Outreach & covid Clinics								
Allergy shots								
Blood Pressure								
Cholesterol		12						
Drug testing		1						
Glucose		12						
Jail Clients		2						
Phlebotomy		2						
PPD Testing & Health Cards			33					
Pregnancy Test		1						
Condoms								
STD and HIV Patients		8						
TB Clinic								
Immunizations				107				
ImmcTrac consent/copies				16				
Private Flu Vaccine				8				
Private Vaccine				1				
flu shots/Tvfc				1				
Mammogram Vouchers		1						
Complaints & Inspections			39					
Food Permits			15					
Dental App/Quests								
COVID 19 VACCINES				3				
		39	87	136		262 TOTAL PATIENT SERVICES		
		14.89%	33.21%	51.90%				
Counsel and Educated		24	87	54				

For the month of February, we had an outreach at Petersburg High School. HD staff attended Immunization Provider Training in Amarillo and Lubbock. Health Department held an Immunization Clinic from 7:30am to 6:00pm. Staff training held at Covenant Clinic. Health Department held a Heart Awareness Clinic in which glucose, cholesterol and blood pressures were taken along with information to take. Building Bridges Meeting held at the Board Room.

FOOD INSPECTIONS REPORT – FEBRUARY 2025 DATA

Food Inspections Monthly List February 2025

Insp Date	Establishment Name	# Violations	COS	Prev # Violations
2/3/2025	Papa John's	TC		
2/4/2025	Reportable Condition			
2/4/2025	Reportable Condition			
2/4/2025	Papa John's	RO		TC
2/4/2025	Allsup's # 102214	3	1	1
2/4/2025	CSI inspection			
2/4/2025	Allsup's # 102023	1	0	3
2/4/2025	Allsup's # 102231	4	0	6
2/4/2025	CSI inspection			
2/5/2025	Hale Center High School Cafeteria	0	0	2/5/2025
2/5/2025	Hale Center Akin Cafeteria	5	0	1
2/5/2025	Hale Center Carr Cafeteria	0	0	0
2/5/2025	Cotton Center School Cafeteria	0	0	0
2/6/2025	YMCA	MS		MS
2/7/2025	Cousins Maine Lobster	OB	0	0
2/10/2025	Ocho 80	BI		
2/10/2025	YMCA	MS		MS
2/11/2025	Happy Stop	OB	0	1
2/11/2025	McDonalds	OB	0	0
2/11/2025	McDonalds # 3081925	OB	0	0
2/11/2025	Stripes # 42534H	3	0	RO
2/11/2025	Reportable Condition			
2/12/2025	Ocho 80	3	0	BI
2/12/2025	Nothin But Smokes	0	0	0
2/12/2025	Nonnie's Burgers	1	0	0
2/12/2025	CSI inspection			
2/12/2025	CSI inspection			
2/12/2025	Reportable Condition			
2/13/2025	Jessie Antu's Burritos	BI		OB
2/13/2025	Cotton Center School Cafeteria	BW	0	0

FOOD INSPECTIONS REPORT – FEBRUARY 2025 DATA

Food Inspections Monthly List February 2025

Insp Date	Establishment Name	# Violations	COS	Prev # Violations
2/13/2025	Ash High School Cafeteria	1	0	1
2/13/2025	North Elementary Cafeteria	0	0	2
2/13/2025	Central Elementary Cafeteria	0	0	1
2/14/2025	Plainview Jr High Cafeteria	2	1	2
2/14/2025	South Elementary Cafeteria	1	0	1
2/14/2025	PCA Cafeteria	3	0	3
2/14/2025	Education Center Cafeteria	1	0	0
2/20/2025	Kountry Kitchen	OB	0	4
2/21/2025	Open Sewer	CP		
2/24/2025	Plainview High School Cafeteria			
2/24/2025	PISD Food Truck			
2/24/2025	Plainview Intermediate Cafeteria	3	0	3
2/24/2025	YMCA	MS		MS
2/25/2025	YMCA	MS		MS
2/25/2025	Whataburger	BI		
2/25/2025	CSI inspection			
2/26/2025	YMCA	TC		MS
2/26/2025	Weekends BBQ & Catering	OB	0	2
2/27/2025	Wayland Baptist University Cafeteria	1	0	2
2/27/2025	YMCA	MS		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, RO = re-opened

PUBLIC INFORMATION REQUESTS – FEBRUARY 2025 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	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	
November 2024	14	6	
December 2024	18	7	
January 2025	11	8	
February 2025	21	6	

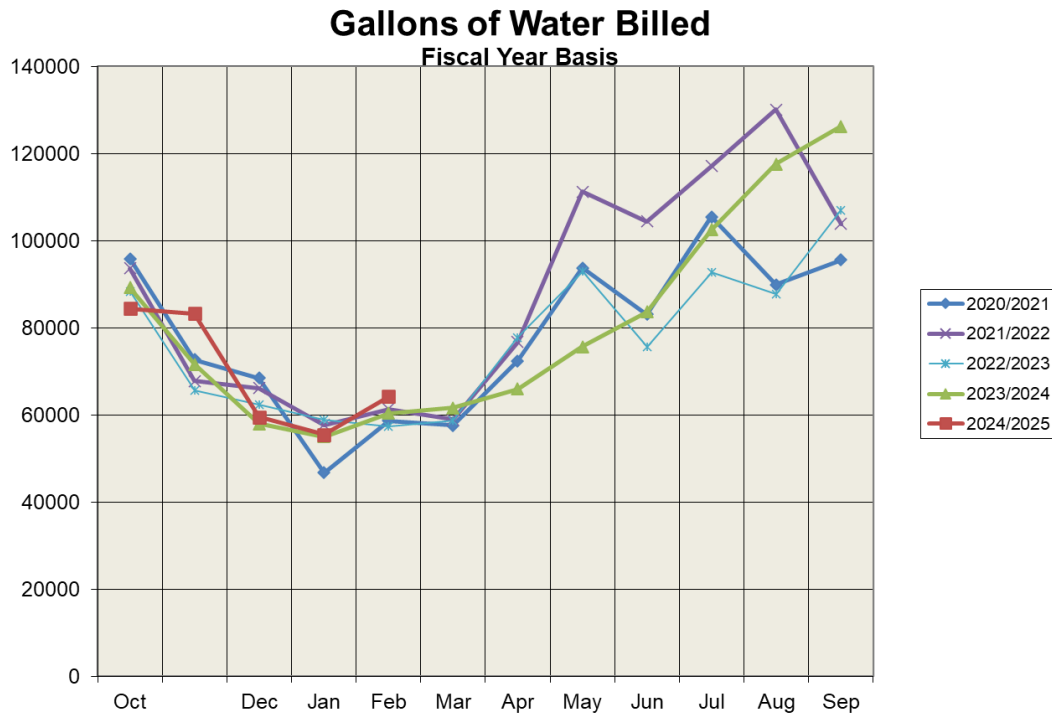
*Includes medical requests

FINANCE DEPARTMENT REPORT – FEBRUARY 2025 DATA

CITY OF PLAINVIEW Utility Billing Activity Report February 28, 2025

	This Month	Y-T-D	This Month Last Year	Previous Y-T-D
Customers Billed	7,643	38,285	7,677	38,548
Gallons Billed (000's)	64,222	347,107	60,426	334,442
Gallons Produced (000's)	66,833	371,261	63,518	356,630
Production Billed	96.1%	93.5%	95.1%	93.8%
New Meter Taps	7	19	1	2
New Customers (Read-on's)	80	364	61	287
Final Billing (Read-Off's)	71	397	80	333
Transfers (Off & On)	16	134	16	90
14 Day Contract	18	144	32	140
Dis-connects (Non-Payment)	202	1,110	190	1,192
Misc. Customer Service (ie., re-read, leak check)	30	414	159	1,060
Billing Re-cap				
Water	\$ 416,945	\$ 2,178,884	\$ 397,934	\$ 2,091,189
Sewer	231,877	1,152,602	212,942	1,070,285
Refuse	223,806	1,122,384	224,031	1,121,084
Transfer Fees	200	1,675	200	1,125
Total Billing	\$ 872,828	\$ 4,455,545	\$ 835,107	\$ 4,283,683

FINANCE DEPARTMENT REPORT – FEBRUARY 2025 DATA



City of Plainview February Sales Tax Collections (reflects spending from December 2024)

Year	Net Payment (Deposit)	% Change	Audit Adjustment	Net of Audit Adjustment	% Change
2025	\$603,096.90	17.00%	(\$60,647.07)	\$663,743.97	28.40%
2024	\$515,476.29	-2.79%	(\$1,446.70)	\$516,922.99	-2.23%
2023	\$530,283.56	13.80%	\$1,576.14	\$528,707.42	0.40%
2022	\$465,960.37	-2.15%	(\$60,638.68)	\$526,599.05	10.53%
2021	\$476,182.08	11.58%	(\$256.05)	\$476,438.13	11.86%

PLAINVIEW FIRE/EMS REPORT – FEBRUARY 2025 DATA



EMS Runs

	FEBRUARY 2024	FEBRUARY 2025
Total EMS Responses	239	241
Patients Transported	200	189
No Transports	29	46
Residents	201	182
Non-Residents	27	50
False Calls/Cancelled	10	6

Fire Runs

	FEBRUARY 2024	FEBRUARY 2025
Total Responses	194	210
Structure Fires	1	2
Vehicle Fires	1	1
Trash/Rubbish Fires/Grass	5	3
EMS Backup / Medical Responses	134	154
Hazardous Conditions	5	7
False Alarms	6	2
Misc. Responses	42	32
Mutual Aid	0	0

Fire Code Inspections 18
 Fire Investigations: 1

PUBLIC WORKS DEPARTMENT REPORT – FEBRUARY 2025 DATA

Water Reclamation						
	February	TCEQ Limit	2024		2025	
Plant Flow	Plant Flow Total		33.34		32.48	
	Flow 2 Hr. Peak	6875	1,744		1,489	
	Plant Flow Yearly Avg	3.3 Max	1.25		1.28	
	Solids Removed		513,207		214,000	
Water Quality	Dissolved Oxygen (DO)	6.0 Min	8.37		8.43	
	PH	6 Min / 9 Max	6.97	7.17	6.93	7.27
	Total Suspended Solids (TSS)	20 Avg / 45 Max	2.9	3.0	9.5	12.0
	Ammonia Nitrogen (as N)	5 Avg / 10 Max	0.03	0.05	0.05	0.05
	Dechlorination	0.1 Max	0.005		0.043	
	Chlorine Total	1.0 Min	1.35		1.08	
	E.coli	126 Avg / 399 Max	1.3	2.0	1.8	3.0
	Biochemical Oxygen Demand (BOD)	20 Avg / 45 Max	2.3	3.0	4.6	70.0

Water Treatment					
	February	2024		2025	
Water Usage	CRMWA	0		0	
	Well	63,518,486		66,833,004	
	Total	63,518,486		66,833,004	
	Dist. PSI	55.27		64.91	
		CRMWA	Plant	CRMWA	Plant
Water Quality	CL2	NA	1.67	NA	1.64
	PH	NA	7.64	NA	7.83
	TEMP.	NA	18.7	NA	18.1
	ALKALINITY	NA	274	NA	276
	HARDNESS		136		262
	TURBIDITY	NA	0.066	NA	0.081
	CHLORIDE	NA	39	NA	66

PUBLIC WORKS DEPARTMENT REPORT – FEBRUARY 2025 DATA

Water Distribution/Collection		
February	2024	2025
Sew er Calls	11	28
Sew er Main Cleaned	3,500	6,300
Water Leaks Main Breaks	5	3
Water Use/Loss	54,875	3,000
Meters Changed Out	0	11
Sew er Line Video Recording	0	0
Sew er Line Video (feet)	0	0
Service Orders	159	199

PUBLIC WORKS DEPARTMENT REPORT – FEBRUARY 2025 DATA

Baseball

Prepared the Bulldog field for the High School tournament on the first of March.

Installed a shelf in the new press box at the softball field.

Repaired water line in concession stand at softball field.

Parks

Picked up trash and dumped barrels.

Installed new pipe rail up at Regional parking lot.

Replace poles and cable fence on the east side of Regional.

Painted handrail and pipe rail at Regional Park.

Playground

Conducted monthly inspections of the parks.

Replaced wood flooring in the Kidsville play area.

Building

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

Conducted monthly floor buffing.

Painted handrail for Rotary building.

Replaced bolts on doors at Shelter House.

Projects

Finish taking down the stand at Bulldog field.

Repaired leaks in the downtown pods.

Installed sponsor bricks in at Duck Pond.

Made metal racks at Broadway Park barn.

Building Rentals

Rotary 12

Shelter 9

Vector

City lots 2

Private lots 2

Draws 0

Rights of ways 0

Safety Meeting

Safe Driving.

PUBLIC WORKS DEPARTMENT REPORT – FEBRUARY 2025 DATA

Solid Waste			
	February	2024	2025
INTAKE TOTALS	Total Intake (tons)	3154.51	2566.1
	Blue Boxes (tons)	27.16	43.68
	Brush (tons)	128.76	78.87
	Carcasses (tons)	157.77	4.12
	Cons/Demo (tons)	543.75	128.58
	Cardboard (tons)	12.08	18.59
	MSW-COMP (tons)	1513.83	1464.48
	MSW-UNCOMP (tons)	582.76	663.24
	Roofing (tons)	32.51	21.86
	Sludge (tons)	140.36	107.47
	Tires Shredded (tons)	15.53	35.21
	Tires by Quantity	98	468
	Inert Material by Charge	\$1,038.75	\$510.00
	Mulch (tons)	8.57	7.7
	Recovered illegally dumped tires	61	27
	Number of Tickets through Gate	1523	1387
DAILY AVERAGE TOTALS	Total Intake (tons)	126.18	106.92
	Blue Boxes (tons)	1.09	1.82
	Brush (tons)	5.15	3.29
	Carcasses (tons)	6.31	0.17
	Cons/Demo (tons)	21.75	5.36
	Cardboard (tons)	0.48	0.77
	MSW-COMP (tons)	60.55	61.02
	MSW-UNCOMP (tons)	23.31	27.64
	Roofing (tons)	1.30	0.91
	Sludge (tons)	5.61	4.48
	Tires Shredded (tons)	0.62	1.47
	Tires by Quantity	3.92	19.50
	Inert Material by Charge	41.55	21.25
	Mulch (tons)	0.34	0.32
	Safety Class	Samsara Implementation	

PUBLIC WORKS DEPARTMENT REPORT – FEBRUARY 2025 DATA

Street Safety Monthly Report		
Month: February		
	2024	2025
Street Maintenance Paved		
Number of potholes	67	92
Number of Cuts or Overlays	9	11
Square Feet of Cuts & Overlays	0	0
Feet of curb & Gutter	0	45
Square Feet of Valley gutter	0	3600
Square Feet of Sidewalk	0	0
Square Feet of other concrete repairs	0	0
Gallons used Brine or Lime	0	1900
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	12.77	6.32
Miles of drainage ditches graded	0.00	1.84
Water Ways	27.00	0.00
Street Sweepers		
Miles Swept	49	296
gallons used	7,900	25,300
Street Safety		
Signs replaced	6	0
Signs repaired	6	3
Sign Cost	\$175.00	\$540.00
Feet of Striping	0	0
Vector Control		
Miles Sprayed	0	0
Acres Treated	0	0
Aerial Spay		0
Monthly Safety Topic	Back Injury Prevention	Pipe Line Emer Response

1. Street maintenance of potholes and utility cut repairs in asphalt and brick streets
2. Storm drains and culvert cleaning, and repaired one at 10th Broadway
3. Applied brine treatments before the snowstorm
4. Street sweeping in commercial and residential areas
5. Several structures were demolished and completed
6. Routine traffic sign maintenance
7. Used both loaders, a maintainer, and a 1-ton dump truck to perform snow removal after and during the storm
8. Unpaved road maintenance

MAIN STREET REPORT – FEBRUARY 2025 DATA



Fair Theater

The Fair Theater had a number of public events in February, including Wayland Baptist University Alumni Services who hosted a showing of the 1980's hit *"Top Gun"* on February 5th. This event was held as a part of the festivities of Homecoming weekend at WBU and 25 people attended including students, staff, alumni, and Dr. Hedgepath, Wayland's newest campus president.



The Unger Memorial Library was at the Fair Theater for Second Saturday on February 8th with a special PBS Texas Tech Public Media event featuring Curious George. There were over 120 people who attended, with families enjoying the opportunity to get a new book, watch an episode and read, do songs and activities, and meet Curious George.

Finally, on February 10th, Circus POP! The Giant Bubble Show held an exciting bubble circus event with over 150 attendees. The show consisted of reality defying giant bubbles, magic tricks, contortionism, and more.

Spring Break Movies are set for Tuesday, March 18th and Thursday, March 20th.

Main Street

City Council appointed three new members and reappointed one member to the Downtown Plainview/Main Street Program Tourism & Coordinating Board on February 11th, 2025 – Britni Morales, Phyllis Wall, Tiffany Wilhelm, and Sheila McKay. New members met with the Main Street Coordinator in the last week of February for onboarding training and to get more information about the Main Street Program.

The first 2025 Downtown Plainview / Main Street Board will be scheduled for Monday, March 7th.

UNGER LIBRARY REPORT – FEBRUARY 2025 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 Curious George program was held on February 8, 2025, with a total of 130 attending. 60 adults and 70 children enjoyed the program. Next up we are looking at hosting Daniel Tiger, hopefully in September or October.

Even with the shorter month we still had about 150 more visitors in February than in March. This does not include the attendance at the Curious George event since it was held at the Fair Theatre. This averaged just over 71 visitors per day.

We have booked all our special programs for the Summer Reading Program. We will have a kickoff event on May 31, 2025 (Saturday) and we will have face painting as part of the kickoff event. The second and third week we will have basic drawing and painting for elementary school ages. The 4th week we'll have a puppet show, the 5th week a Magic Show repeat, and the 6th week we'll have Andy Mason with his annual program.

We will be receiving a gift of sports equipment through Texas A&M AgriLife Extension Services. This will range from footballs to water guns. It is to encourage physical activity in families. We are still working out some of the policies and deciding how we will display and store them, but we should have everything completed soon and the cataloging process will begin. When done we will begin the marketing process, so the public knows these are available.

February 2025 Library Statistics

Number of visitors:	1,707
Number of patrons registered:	7,815
Circulation:	1,208
In-Library usage	61
InterLibrary Loan Received (requested by our patrons)	8
InterLibrary Loan Loans (request for us to lend materials to another library)	19
Number of Database Searches:	45
Electronic Periodical Article Usage	22
Electronic Document Usage	4
Electronic Book Usage (TexShare databases)	0
Electronic Book Usage (OverDrive)	140
Digital Audiobook usage (OverDrive)	89
Electronic Book Usage (E-Read Texas)	9
Digital Audiobook Usage (E-Read Texas)	8
Mango Languages Usage	383
Texas Newspapers Usage	9
Number of Juvenile Programs:	5
Number of Adult Programs:	7
Juvenile Program Attendance:	111
Adult Program Attendance:	29
Multi-generational Programs	1

UNGER LIBRARY REPORT – FEBRUARY 2025 DATA

Multi-generational Program Attendance:	1
Computer Usage	387
Materials Added	354
Materials Withdrawn	18
Total number of library materials	64,806
Total number of OverDrive resources	23,295
Total number of E-Read Texas resources	26,091
Total number of materials/e-resources:	114,192
Total number of Curbside Checkouts	1
Total number of Notary	87
Number of service hours	211

HUMAN RESOURCES REPORT – FEBRUARY 2025 DATA

February New Hires

Jaylen Owens - Accountant

Open Positions

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

February Anniversaries

Lorenzo Perez -22
Stephanie S Stojchevski -19
Gabriel A Carrillo - 13
Jose A Diaz - 11
Maria D Rodriguez - 9
Presley P Powers - 9
Randall S Rowell - 8
Philip A Mize - 4
Margaret N Bueno - 3
Mark Antony Flores - 1