

explore the opportunities

MARCH 2025 DEPARTMENT REPORTS

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	ACTIVITY REPORT							
Types	Mar-25	No. of Permits Year to Date	Mar-24	2024 PERMITS	MARCH 2025 VALUATION	Total Valuation Year to Date	MARCH 2024 VALUATION	Total Valuation 2024 to Date
New Residential	0	0	0	0		\$ -		\$ 201,720.00
Residential Addition	2	4	0	12	\$ 20,200.00	\$ 30,985.00	\$ 95,345.26	\$ 191,337.26
Residential Remodel	1	4	3	3		\$ 76,727.00	\$ 83,500.00	\$ 83,500.00
Residential Repair	0	1	0	0		\$ 5,000.00		\$ 1,300.00
Residential Demolition	2	5	0	1		\$ -		\$ -
Residential Accessory	0	1	0	0		\$ 26,000.00		\$ -
Garage / Carport	1	3	1	3	\$ 2,100.00	\$ 11,100.00	\$ 1,500.00	\$ 9,500.00
New Commercial	1	1	0	2		\$ -		\$ -
Commercial Addition	0	0	0	0	\$ 3,000.00	\$ 3,000.00		\$ 25,000.00
Commercial Remodel	3	7	0	0	\$ 6,017.10	\$ 107,017.10		\$ 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	4		\$ -		\$ -
Certificate of Occupancy Applied For	5	15	10	20		\$ -		\$ 25.00
Curb Cut	3	5	2	4		\$ -		\$ -
Electrical	9	24	13	46		\$ -		\$ 0.01
Fire Alarm/Fire Suppression	1	7	0	1		\$ -		\$ -
Irrigation	0	5	0	1		\$ -		\$ -
Mechanical	1	3	1	11		\$ -		\$ -
Mechanical Change Out	1	3	0	0		\$ -		\$ 0.01
Plumbing (Gas, Water, Sewer)	21	45	27	67		\$ -		\$ 0.01
Roofing	28	35	9	20	\$ 4,171,550.00	\$ 4,329,350.00	\$ 152,450.49	\$ 250,631.49
Signs	1	6	3	11	\$ 4,000.00	\$ 15,200.00	\$ 18,502.00	\$ 20,102.00
Home Moving	0	0	0	7		\$ -		\$ -
Storage Building	0	0	0	1		\$ -		\$ -
Sprinkler	1	1	0	0		\$ -		\$ 17,100.00
Fence -Masonry or Above 8'	0	0	0	0		\$ -		\$ -
TOTAL	81	177	71	214	\$ 4,206,867.10	\$ 4,639,379.10	\$ 351,297.75	\$ 1,247,215.78

Certificate of Occupancy								
	This Month	Year to Date	This month Last Year	Last Year to Date				
Number	7	13	9	15				
Fee	\$ 175.00	\$ 325.00	\$ 225.00	\$ 375.00				

Certificates of Occupancy Issued This Month							
Project No.	Issue Date	Business Name	Location				
250084	3/3/2025	WHATABURGER	3606 OLTON RD				
230859	3/4/2025	QUICK LANE AUTOMOTIVE SERVICE	1708 W 5TH				
250090	3/4/2025	TRIAD CAR TREATMENT LLC	3418 OLTON RD				
250094	3/7/2025	ICE MONSTER	905 W 5TH				
250111	3/14/2025	LA MICHOACANA VIP	3402 B OLTON RD				
250134	3/24/2025	CHICK-FIL-A	4201 OLTON RD				
250149	3/27/2025	TEXAS DYNAMIC LLC	808 W 5TH				

		Su	bstandard Building	gs		
Active	e Cases			Cases	Sent to Hearing	
	2		1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
			4	0	0	0
Pendin	g Cases			Closed Cases	Demos Performed	
1	.9		Year to Date	5	1	

Planning and Zoning / Zoning Board of Adjustment						
P&Z	This Month	Year to Date	This month Last Year	Last Year to Date		
Plat	0	2	0	1		
Re-Plats	2	4	1	1		
Zoning	0	1	0	0		
Variance P&Z	0	0	0	0		
COA	0	0	0	0		
			This month Last			
ZBA	This Month	Year to Date	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 Last							
	This Month	Year to Date	Year	Last Year to Date			
Total Summons/Citation Issued	13	41	15	47			
Total Violations	33	90	18	114			

	Code Compliance						
Violation Letters	This Month	Year to Date	This Month Last Year	Last Year to Date			
Weeds / Tall Grass	56	131	58	101			
Parking Private / Public	70	132	32	89			
Water Conservation	0	8	0	0			
Junk Vehicle/Abandoned	0	3	3	12			
RV / Residence	12	25	17	58			
Trash / Debris	55	151	66	110			
Appliance / Furniture	19	69	28	45			
Tires	10	19	9	12			
Tree Limbs	17	45	20	41			
Vision Obstruction	0	0	0	0			
Signage	13	20	1	17			
Dangers Structure	4	12	5	10			
Open Sewer	1	3	0	1			
Open Storage	21	28	3	6			
Pool Enclosure	0	2	0	1			
Property Maintained	12	21	5	17			
Commercial Truck (RES)	1	2	3	16			
Fence	9	14	10	22			
Min. Housing	0	3	0	0			
Other / Misc.	10	21	10	18			
TOTAL	310	709	270	576			

Code Compliance Sweeps							
	1st Quarter	2nd Quarter*	3rd Quarter	4th Quarter			
Location	0	1ST-5TH AND CLOUMBIA TO YONKERS					
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						

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

ANIMAL MANAGEMENT REPORT - MARCH 2025 DATA

March 2025

March 25

<u>Animals</u>	<u>Dogs</u>	<u>Cats</u>	<u>Others</u>	Totals	2025 YTD	2024 YTD
Intake- Surrender	12	21	0	33	82	57
Intake- Stray	65	4	0	69	190	234
Intake- total	77	25	0	102	272	291
Picked Up (Dead)	10	5	7			58
Died	1	0	0	1	28	14
Reclaimed	0	13	0	13	29	15
Adopted	1	13	0	14	61	26
<u>Transfer</u>	25	21	0	46	101	105
Euthanized	16	1	0	17	48	72
Animal Bites	0	0	0	0	5	16
# Calls Answered	120	6	1	127	402	424
# Charges Filed	11	0	0	11	67	74
# County Calls	0	0	0	0	4	2
Shelter Fees	\$620.00	\$0.00	\$35.00	\$655.00	\$1,225.00	\$1,535.00
<u>License Fees</u>	\$340.00	\$60.00	\$0.00	\$400.00	\$1,200.00	\$1,350.00
County Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Revenue Totals	\$960.00	\$60.00	\$35.00	\$1,055.00	\$1,425.00	\$2,885.00

dogs were

16 euthanized 1 cat was euthanized

POLICE DEPARTMENT REPORT – MARCH 2025 DATA

March 2024	
Total Calls for Service	2,646
Police Calls	2,367
Fire Calls	28
EMS Calls	251
Total Arrests	53
Total Citations	146
Total Violations	196
Total Reports Written	172
Cases Assigned for	
further Investigation	55



Police Calls March 2025	
Total Calls for Service	2,270
Police Calls	1,987
Fire Calls	45
EMS Calls	238
Total Arrests	67
Total Citations	202
Total Violations	257
Total Reports Written	173
Cases Assigned for	
further Investigation	60

Abandoned Veh.	1	Animal Problem	6
Assault	13	Burglary	8
Civil Problem	1	Controlled Sub.	8
Damaged Prop.	6	Death	1
DWI	6	Forgery	3
Fraud	7	Health/Safety	2
Juvenile Problem	2	Mental Health	6
Miscellaneous	8	Missing Person	1
Obstruct Police	5	Ordinance Viol.	1
Other Sex Offense	3	Person Crimes	2
Privacy Violation	4	Property Crimes	2
Public Intoxication	1	Public Service	1
Sexual Assault	2	Theft	26
Threats	1	Traffic	8
Traffic Accident	35	Trespassing	2
Warrant	20	Weapons Off.	4

Abandoned Vehicle	4	Agency Assist	6
Assault	16	Burglary	9
Controlled Substance	8	Damaged Property	8
Death	2	Domestic Problem	2
Driving While Intox.	6	Escape / Flight	1
Forgery	3	Fraud	4
Health / Safety	1	Juvenile Problem	4
Mental Health	5	Missing Person	2
Obstruct Justice	1	Obstruct Police	7
Other Sex Offense	3	Person Crimes	4
Pornography	1	Privacy Violation	3
Property	3	Property Crimes	1
Public Intixication	3	Public Peace	1
Sexual Assault	2	Stolen Property	1
Stolen Vehicle	4	Theft	18
Threats	2	Traffic / Criminal	3
Traffic Accident	27	Traffic Problem	2
Trespassing	2	Warrant	33

HEALTH DEPARTMENT REPORT - MARCH 2025 DATA

Month	03-01-2025 THRU	03-31-2025			
Mar-	25				
			Department		
		52	53	56	
Service Pro	<u>vid</u> ed				
Outreach 8	covid Clinics	3	1		
Allergy sho	ts				
Blood Press	sure				
Cholestero					
Drug testin	g	7			
Glucose					
Jail Clients		1			
Phlebotom		16			
PPD Testing	g & Health Cards		73		
Pregnancy [*]	Test	2			
Condoms		1			
STD and HI	V Patients	25			
TB Clinic					
Immunizati	ions			77	
ImmcTrac o	consent/copies			18	
Private Flu	Vaccine			4	
Private Vac	cine				
flu shots/T	vfc				
Mammogra	m Vouchers	3			
Complaints	& Inspections		54		
Food Perm	its		16		
Dental App	/Quests	2			
COVID 19 V	ACCINES			3	
		60	144	102	306 TOTAL PATIENT SERVICES
		19.61%	47.06%	33.33%	
Counsel an	d Educated	44	137	59	

FOOD INSPECTIONS REPORT - MARCH 2025 DATA

Food Inspections Monthly List March 2025					
		#		Prev #	
Insp Date	Establishment Name	Violations	COS	Violations	
3/3/2025	Reportable Condition				
3/5/2025	lce Monsters	Failed			
3/5/2025	Sacred Heart Church	TE			
3/5/2025	Jumbo Joe's	СР	0	2	
3/6/2025	lce Monsters	3	0	Failed	
3/6/2025	China Dragon	СР	1	11	
3/10/2025	Reportable Condition				
3/13/2025	Mr. D's Just for Fun	7	4	1	
3/13/2025	CSI Inspection				
3/14/2025	La Michoacana VIP		0		
3/14/2025	Family Dollar # 4718	OB	0	2	
3/14/2025	YMCA	TC		ZM	
3/15/2025	YMCA	RO		TC	
3/15/2025	Bucketa N Booze	TE			
3/15/2025	OI Rusty BBQ	TE			
3/15/2025	Hog Mogs Catering	TE			
3/15/2025	La Pinta	TE			
3/15/2025	Brisket Trailer	NP			
3/15/2025	Happy Smash Burgers	NA			
3/17/2025	Reportable Condition				
3/18/2025	Osaka Hibachi	6	0		
3/19/2025	Old Mexico Restaurant	10	0	3	
3/19/2025	CSI inspection				
3/19/2025	Reportable Condition				
3/21/2025	Ricky's on Main	2	0	3	
3/21/2025	YMCA	ZM		RO	
3/24/2025	Chick-Fil-A (BI)	BI			
3/24/2025	CSI inspection				
3/25/2025	Whataburger # 1514	0	0	BI	
3/25/2025	Open Sewer	СР			

FOOD INSPECTIONS REPORT - MARCH 2025 DATA

	Food Inspections Monthly	List March 2025		
		#		Prev #
Insp Date	Establishment Name	Violations	COS	Violations
3/25/2025	Pizza Hut # 24347	OB	0	0
3/26/2025	YMCA	TC		ZM
3/26/2025	Chili's	TC		
3/26/2025	Chili's	RO		
3/26/2025	Boys Jerky	1	0	0
3/26/2025	YMCA	TC		ZM
3/27/2025	YMCA	RO		TC
3/28/2025	Osaka Hibachi	OB	0	6
3/28/2025	Nu-Griddle Café	СР		3
	DC=daycare, SP=swimming pool, OB=obser	vation 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 n	otice	
	NA=not able to inspect, COS = correcte	d on site TE = temporary	event	
	WC = water conservation complaint RPZ	= backflow prevention fol	low up	
	BI = Building inspection CFP= Cottage F	ood Production, NP= no p	ermit	
	CSI = Customer Service Inspection, MS=	: Met Standard, RO = re-c	pened	

PUBLIC INFORMATION REQUESTS - MARCH 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	
March 2025	24	3	

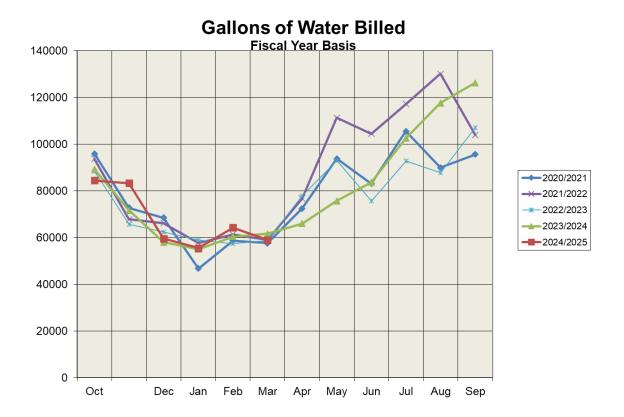
^{*}Includes medical requests

FINANCE DEPARTMENT REPORT - MARCH 2025 DATA

CITY OF PLAINVIEW Utility Billing Activity Report March 31, 2025

	Th	nis Month	Y-T-D	nis Month .ast Year	Previous Y-T-D
Customers Billed		7,633	45,918	7,706	46,254
Gallons Billed (000's)		58,969	406,076	61,672	396,114
Gallons Produced (000's)		78,075	449,336	77,231	433,861
Production Billed		75.5%	90.4%	79.9%	91.3%
New Meter Taps		2	21	1	3
New Customers (Read-on's)		79	443	83	370
Final Billing (Read-Off's)		66	463	72	405
Transfers (Off & On)		22	156	20	110
14 Day Contract		20	164	42	182
Dis-connects (Non-Payment)		193	1,303	182	1,374
Misc. Customer Service (ie., re-read, leak check)		67	481	183	1,243
Billing Re-cap					
Water	\$	401,216	\$ 2,580,100	\$ 401,207	\$ 2,492,396
Sewer		219,164	1,371,766	212,845	1,283,130
Refuse		222,747	1,345,131	223,951	1,345,035
Transfer Fees		275	1,950	250	1,375
Total Billing	\$	843,402	\$ 5,298,947	\$ 838,253	\$ 5,121,936

FINANCE DEPARTMENT REPORT - MARCH 2025 DATA



City of	City of Plainview March Sales Tax Collections (reflects spending from January 2025)								
Year	Net Payment (Deposit)	% Change	Audit Adjustment	Net of Audit Adjustment	% Change				
2025	\$454,689.45	-26.68%	\$520.55	\$454,168.90	-26.32%				
2024	\$620,159.18	62.69%	\$3,790.02	\$616,369.16	61.13%				
2023	\$381,189.64	29.46%	(\$1,338.19)	\$382,527.83	11.90%				
2022	\$294,455.34	-14.04%	(\$47,399.66)	\$341,855.00	0.24%				
2021	\$342,567.43	10.13%	\$1,535.07	\$341,032.36	9.86%				

PLAINVIEW FIRE/EMS REPORT - MARCH 2025 DATA



EMS Runs

	MARCH 2024	MARCH 2025
Total EMS Responses	237	229
Patients Transported	192	178
No Transports	42	43
Residents	196	178
Non-Residents	28	41
False Calls/Cancelled	3	8

Fire Runs

	MARCH 2024	MARCH 2025
Total Responses	194	197
Structure Fires	2	7
Vehicle Fires	1	2
Trash/Rubbish Fires/Grass	12	10
EMS Backup / Medical Responses	137	141
Hazardous Conditions	3	11
False Alarms	2	3
Misc. Responses	37	25
Mutual Aid	Ū	

Fire Code Inspections 26
Fire Investigations: 1

		Water Reclamation					
	March	TCEQ Limit				2025	
	Plant Row Total		35.11		35.06		
Plant Flow	Flow 2 Hr. Peak	6875	1,654		1,480		
	Plant Flow Yearly Avg	3.3 Max	1.26		1.24		
	Solids Removed		667,299		230,000		
	Dissolved Oxygen (DO) PH	6.0 Min 6 Min / 9 Max	8.26 7.04		8.11 6.95	7.31	
Water	Total Suspended Solids (TSS)	20 Avg / 45 Max	2.6	3.0	5.9	8.0	
Quality	Ammonia Nitrogen (as N)	5 Avg / 10 Max	0.04	0.05	0.24	1.61	
	Dechlorination	O.1 Max	0.008		0.012		
	Chlorine Total	1.0 Min	1.31		1.26		
	Ecoli	126 Avg / 399 Max	1.3	2.0	1.6	3.0	
	Biochemical Oxygen Demand (BOD)	20 Avg / 45 Max	2.0	3.0	4.8	7.0	

Water Treatment							
	March	20	124	2025			
Water	CRMWA		0	0			
	Well	76,81	88,116	80,800,73	33		
Usage	Total	76,81	88,116	80,800,73	33		
	Dist PSI	55	i.79	65.05			
		CRMWA	CRMWA Plant		Plant		
	CL2	na	1.33	na	1.37		
	PH	na	7.62	na	7.80		
W	TEMP.	na	18.7	na	18.8		
Water Quality	ALKALINITY	na	269	na	279		
wallty	HARDNESS		142		225		
	TURBIDITY	na	0.068	na	0.092		
	CHLORIDE	na	37	na	67		

Water Distribution/Collection				
March	2024	2025		
Sewer Calls	19	20		
Sewer Main Cleaned	6,985	6,875		
Water Leaks Main Breaks	4	0		
Water Use/Loss	9,100	800		
Meters Changed Out	1	8		
Sewer Line Video Recording	0	0		
Sewer Line Video (feet)	0	0		
Service Orders	138	248		

Rasehall

Prepared fields for baseball season.

Mowed, spiked, and dragged the fields for practice.

Fixed water leak at East pee wee field.

Removed riprap rocks at softball field entrance.

Worked on Bulldog field bathrooms.

Parks

Picked up trash and dumped barrels.

Spot mowed the parks

Installed new pipe rail at Regional Park and repainted all rail to match.

Installed a new cable fence on the east side of Regional Park.

Replaced grass plants in downtown pods.

Installed Stoneham Plaque at Stoneham Park.

Picked up trees and limbs from high winds.

Playground

Conducted monthly inspections of the parks.

Replaced wood at the Kidsville playground.

Building

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

Conducted monthly floor buffing.

Worked on doors and locks at the shelter.

Projects

Removed wood frame from burned-out building on 6th. St

Addressed wind damage to pool climbing wall and canopy cover on water side and ordered new parts.

Demolished old building at Business Park.

Building Rentals

Rotary 9 Shelter 9

Vector

City lots <u>O</u>
Private lots <u>3</u>
Draws <u>O</u>
Rights of ways O

Safety Meeting

Back Safety

Solid Waste					
	March	2024	2025		
	Total Intake (tons)	3476.41	3365.72		
	Blue Boxes (tons)	38.26	32.92		
	Brush (tons)	209.69	307.39		
	Carcasses (tons)	29.91	3.29		
	Cons/Demo (tons)	558.31	186.14		
	Cardboard (tons)	15.74	29.58		
	MSW-COMP (tons)	1744.87	1811.32		
INTAKE	MSW-UNCOMP (tons)	617.79	780.64		
TOTALS	Roofing (tons)	24.05	44.59		
	Sludge (tons)	201.47	122.16		
	Tires Shredded (tons)	36.32	47.69		
	Tires by Quantity	1113	491		
			\$		
	Inert Material by Charge	816.5	676.25		
	Mulch (tons)	4.47	29.81		
	Recovered illegally dumped tires	90	35		
	Number of Tickets through Gate	2030	2131		
	Total Intake (tons)	133.71	129.45		
	Blue Boxes (tons)	1.47	1.37		
	Brush (tons)	8.07	12.81		
	Carcasses (tons)	1.15	0.14		
	Cons/Demo (tons)	21.47	7.76		
	Cardboard (tons)	0.61	1.23		
DAILY	MSW-COMP (tons)	67.11	75.47		
AVERAGE	MSW-UNCOMP (tons)	23.76	32.53		
TOTALS	Roofing (tons)	0.93	1.86		
IUIALU	Sludge (tons)	7.75	5.09		
	Tires Shredded (tons)	1.40	1.99		
	Tires by Quantity	42.81	20.46		
	Inert Material by Charge	31.40	28.18		
	Mulch (tons)	0.17	1.24		
		Landfill Cover			
	Safety Class	techi	nique		

Street Safety Monthly Report

Month: March

	2024	2025		
Street Maintenance Paved				
Number of potholes	0	233		
Number of Cuts or Overlays	6	14		
Square Feet of Cuts & Overlays	17.4	1739		
Feet of curb & Gutter	13	0		
Square Feet of Valley gutter	197	0		
Square Feet of Sidewalk	0	66		
Square Feet of other concrete repairs	140	0		
Gallons used Brine or Lime	0	0		
Feet of Crack Seal	0	0		
SY of Seal Coat	0	0		
SY or gallons of Fog or Scrub Seal	0	0		
Street Maintenance Unpaved				
Miles of road graded	2.30	2.46		
Miles of drainage ditches graded	0.00	0.00		
Water Ways	0.00	0.00		
Street Sweepers				
Miles Swept	103	241		
gallons used	5,900	16,700		
Street Safety				
Signs replaced	0	4		
Signs repaired	1	4		
Sign Cost	\$200.00	\$490.00		
Feet of Striping	0	0		
Vector Control				
Miles Sprayed	0	0		
Acres Treated	0	0		
Aerial Spay	0	0		
Manthly Cafety Tari-	Safe			
Monthly Safety Topic	Digging			

- 1. Routine pavement repairs, potholes, brick cuts, and asphalt.
- 2. AMI meter cut/breaks and replaced concrete.
- 3. Clean around the shop and equipment.
- 4. Conducted routine storm drain and culvert cleaning after the storm.
- 5. Scrape vegetation out of the curb and qutters and haul it off.
- 6. Replaced several traffic light head covers on the signals at W. 20th Yonkers.
- 7. Routine street sweeping in some of our residential and commercial streets.
- 8. Performed asset and inventory for the year.
- 9. Performed traffic sign zoning after the storm.
- 10. Started a structure demo over on Kokomo.
- 11. Responded to debris clean up from the storm.
- 12. Performed routine traffic sign maintenance and repairs.
- 13. Performer routine unpaved road maintenance.
- 14. Picked up one of our dump trucks from LTS.
- 15. Responded to the fire for street closure and assisted the fire and police departments.

MAIN STREET REPORT - MARCH 2025 DATA



Fair Theater

Spring Break Movies were held on March 18th showing "Big Hero 6" and Thursday March 20th showing "The Wild Robot. The Robot inspired event was a great success with approximately 375 people attending across the four showings. Students from Plainview High School and Plainview Collegiate volunteered to support the event.





Main Street Streetscape Phase II

The Downtown Plainview Streetscape Phase II began construction in March, with demolition on the East side of the block completed throughout the month. Businesses have had temporary entrances constructed during the demolition process, to allow continual access throughout construction. Traffic has been reduced to Southbound only through the 500 block of Ash Street during the Eastside phase of work. The project is anticipated to be completed in September, with the East side of the block scheduled for completion in early June.

As part of this project, we have gift/sponsorship opportunities and still have 3 benches and 5 trees. Trees are \$250.00 each and benches are \$1,000.00 each. The Sponsorship forms are available with Main Street – at 202 W. 5th Street. Complete and return to City Hall as both the trees and benches are available on a first-come, first-served basis.



UNGER LIBRARY REPORT – MARCH 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

For the first time this fiscal year the attendance in the library has topped 2,000. Some of this may be attributed to spring break which occurred during the middle of the month. Hopefully this trend will continue.

We began cataloging the sports equipment (gifted by the Plainview Change Club) at the end of the month and have continued adding 1-2 items per day, as time allows. If you do a search on "sports equipment" in the library catalog you will see a list of what has been cataloged so far. We are also putting together a research guide that can be found under the "Books and More" icon on the home page, and then by choosing the Sports Equipment tab on the left of the page. This one is nicer as we're able to link to the pictures of the equipment via Amazon, whereas the online catalog needs an ISBN for a picture to appear.

Registration has begun for the Summer Reading Program. The online form is up and running and can be found under the News/Events/Programs icon on the home page. We also have the paper forms available at the library and we'll be sending copies of these along to the schools for the children to take home.

Summer Reading Program will kick-off on May 31 with a 2-hour event from 11-1 which will include face-painting, art stations with crafty-type activities, and perhaps one or two of the games from the sports equipment selection. We have booked Larry Williams and his co-author to speak in May. Larry heads up the Texas South Plains Honor Flights that periodically take veterans to Washington, D. C. The book they have written is stories told by veterans of wars from WWII to Afghanistan. We plan on pushing this out to not only our regular library connections but to veterans groups within the counties around us.

We are also preparing to host another character in conjunction with PBS Kids and this time it will be the Cat in the Hat which should pull in another large crowd. We hope to host Texas author John Cunyus sometime in September or October, early November at the latest. He has written and illustrated a book titled *The Liberty Tree: one hundred faces of America* which covers a wide range of Americans of all races and creeds, some famous and some not. This book was donated by the author and can be found in the Biography section of the Library.

The Library plans on participating in the Community-Wide event on May Ist and have invited the Plainview Change Club (the donor of the equipment) to participate with a display of some of the equipment as well as some spirited games of things like cornhole. Of course, there will also be a chance for people to sign up for library cards and get other information about the library.

UNGER LIBRARY REPORT – MARCH 2025 DATA

March 2025 Library Statistics

Number of visitors:	2,101
Number of patrons registered:	7,856
Circulation:	1,789
In-Library usage	123
InterLibrary Loan Received (requested by our patrons)	23
InterLibrary Loan Loans (request for us to lend materials to another library)	7
Number of Database Searches:	6
Electronic Periodical Article Usage	0
Electronic Document Usage	6
Electronic Book Usage (TexShare databases)	0
Electronic Book Usage (OverDrive)	126
Digital Audiobook usage (OverDrive)	74
Electronic Book Usage (E-Read Texas)	13
Digital Audiobook Usage (E-Read Texas)	12
Mango Languages Usage	371
Texas Newspapers Usage	0
Number of Juvenile Programs:	3
Number of Adult Programs:	5
Juvenile Program Attendance:	52
Adult Program Attendance:	113
Multi-generational Programs	1
Multi-generational Program Attendance:	48
Computer Usage	324
Materials Added	265
Materials Withdrawn	15
Total number of library materials	63,815
Total number of OverDrive resources	23,212
Total number of E-Read Texas resources	26,900
Total number of materials/e-resources:	113,927
Total number of Curbside Checkouts	4
Total number of Notary	105
Number of service hours	237

HUMAN RESOURCES REPORT - MARCH 2025 DATA

March New Hires

Branden Pinkerton -Police Dispatcher
Diane Alvarez - Utility Billing Clerk
Anne Subealdea- Police Patrol Officer Cadet
Judy Reyes - PT Landfill Gate Attendant
Kayla Salinas - 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
Vector Control Worker
Street Foreman
Street Maintenance Worker

March Anniversaries

Timothy Miller - 30 Jamie Salinas - 29 Johnie Morris - 24 Vannesa Rincon - 22 Jack Ball - 12 James Mcgee - 11 Michael Frizzell - 11 Jordan King - 5 Brennen Ballard - 4

Travis Riddle - 4 Valessa Gutierrez - 3