



PLAINVIEW, TX

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APRIL 2025 DEPARTMENT REPORTS

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COMMUNITY DEVELOPMENT REPORT – APRIL 2025 DATA

ACTIVITY REPORT								
Types	Apr-25	No. of Permits Year to Date	Apr-24	2024 PERMITS	APRIL 2025 VALUATION	Total Valuation Year to Date	APRIL 2024 VALUATION	Total Valuation 2024 to Date
New Residential	0	0	0	0		\$ -		\$ 201,720.00
Residential Addition	1	3	6	18	\$ 73,775.04	\$ 84,560.04	\$ 137,275.04	\$ 233,267.04
Residential Remodel	1	4	0	0	\$ 4,800.00	\$ 81,527.00		\$ -
Residential Repair	1	2	0	0	\$ 800.00	\$ 5,800.00		\$ 1,300.00
Residential Demolition	0	3	1	2		\$ -		\$ -
Residential Accessory	0	1	5	5		\$ 26,000.00	\$ 25,254.00	\$ 25,254.00
Garage / Carport	2	4	3	5	\$ 4,200.00	\$ 13,200.00	\$ 27,348.00	\$ 35,348.00
New Commercial	0	0	0	2		\$ -		\$ -
Commercial Addition	1	1	2	2	\$ 158,037.00	\$ 158,037.00	\$ 2,500,090.00	\$ 2,525,090.00
Commercial Remodel	1	5	0	0	\$ 8,500.00	\$ 109,500.00		\$ 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	8	10		\$ -		\$ -
Certificate of Occupancy Applied For	8	18	8	18		\$ -		\$ 25.00
Curb Cut	3	5	3	5		\$ -	\$ 1,000.00	\$ 1,000.00
Electrical	10	25	21	54		\$ -		\$ 0.01
Fire Alarm/Fire Suppression	1	7	2	3		\$ -		\$ -
Irrigation	0	5	7	8		\$ -		\$ -
Mechanical	0	2	3	13		\$ -		\$ -
Mechanical Change Out	4	6	0	0		\$ -		\$ 0.01
Plumbing (Gas, Water, Sewer)	17	41	18	58		\$ -		\$ 0.01
Roofing	29	36	9	20	\$ 13,199,800.00	\$ 13,357,600.00	\$ 330,811.11	\$ 428,992.11
Signs	6	11	4	12	\$ 308,900.00	\$ 320,100.00	\$ 3,450.00	\$ 5,050.00
Home Moving	0	0	0	7		\$ -		\$ -
Storage Building	0	0	0	1		\$ -		\$ -
Sprinkler	6	6	0	0		\$ -		\$ 17,100.00
Fence -Masonry or Above 8'	0	0	0	0		\$ -		\$ -
TOTAL	91	187	100	243	\$ 13,758,812.04	\$ 14,191,324.04	\$ 3,025,228.15	\$ 3,921,146.18

COMMUNITY DEVELOPMENT REPORT – APRIL 2025 DATA

Certificate of Occupancy				
	This Month	Year to Date	This month Last Year	Last Year to Date
Number	8	14	6	15
Fee	\$ 200.00	\$ 350.00	\$ 150.00	\$ 375.00

Certificates of Occupancy Issued This Month			
Project No.	Issue Date	Business Name	Location
250137	4/1/2025	IVINS ENTERPRISE	310 S I-27
250193	4/2/2025	LEGACY TRAILS OF PLAINVIEW CLUBHOUSE	1001 ANDY TAYLOR RD
250184	4/8/2025	TEXAS CARE	311 W 7TH
250069	4/9/2025	OLSON CONSTRUCTION	704 W 6TH
250253	4/22/2025	HOLISTIC HAVEN HEALTH & WELLNESS	114 E 7TH SUITE 102
250271	4/28/2025	PLAINVIEW LOFTS	201 AMARILLO
250264	4/24/2025	DOMINO'S PIZZA	1700 W 5TH
250277	4/30/2025	LEGACY TRAILS OF PLAINVIEW BUILDING 1-6	1001 ANDY TAYLOR RD

Substandard Buildings							
Active Cases		Cases Sent to Hearing					
		1st Quarter	2nd Quarter	3rd Quarter	4th Quarter		
4		4	0	0	0		
Pending Cases		Closed Cases		Demos Performed			
		Year to Date	8	4			
16							

COMMUNITY DEVELOPMENT REPORT – APRIL 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	0	2	1	2
Re-Plats	0	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	1	1
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	33	61	18	50
Total Violations	60	117	39	135

COMMUNITY DEVELOPMENT REPORT – APRIL 2025 DATA

Code Compliance				
Violation Letters	This Month	Year to Date	This Month Last Year	Last Year to Date
Weeds / Tall Grass	37	112	43	86
Parking Private / Public	37	99	40	97
Water Conservation	3	11	0	0
Junk Vehicle/Abandoned	1	4	7	16
RV / Residence	33	46	36	77
Trash / Debris	28	124	34	78
Appliance / Furniture	3	53	21	38
Tires	5	14	6	9
Tree Limbs	7	35	11	32
Vision Obstruction	1	1	1	1
Signage	12	19	1	17
Dangers Structure	3	11	1	6
Open Sewer	0	2	3	4
Open Storage	4	11	3	6
Pool Enclosure	1	3	0	1
Property Maintained	9	18	7	19
Commercial Truck (RES)	0	1	3	16
Fence	5	10	8	20
Min. Housing	0	3	0	0
Other / Misc.	1	12	7	15
TOTAL	190	589	232	538

COMMUNITY DEVELOPMENT REPORT – APRIL 2025 DATA

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 – APRIL 2025 DATA

Animal Services April 2025 Activity						
<u>Animals</u>	<u>Dogs</u>	<u>Cats</u>	<u>Others</u>	<u>Apr-25</u>	<u>2025 YTD</u>	<u>2024 YTD</u>
<u>Intake- Surrender</u>	15	0	0	15	97	74
<u>Intake- Stray</u>	45	25	0	70	260	278
<u>Intake- Total</u>	60	25	0	85	357	352
<u>Picked Up (Dead)</u>	5	7	3	15	37	69
<u>Died</u>	5	0	0	5	33	21
<u>Reclaimed</u>	15	1	0	16	45	21
<u>Adopted</u>	17	0	0	17	78	42
<u>Transfer</u>	30	6	0	36	137	124
<u>Euthanized</u>	16	6	0	22	70	84
<u>Animal Bites</u>	2	0	0	2	7	20
<u># Calls Answered</u>	125	2	1	128	530	566
<u># Charges Filed</u>	20	0	0	20	96	89
<u># County Calls</u>	1	0	0	0	5	2
<u>Shelter Fees</u>	\$430.00	\$25.00	\$10.00	\$465.00	\$1,690.00	\$2,065.00
<u>License Fees</u>	\$108.00	\$10.00	\$0.00	\$118.00	\$1,318.00	\$1,880.00
<u>County Fees</u>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<u>Revenue Totals</u>	\$538.00	\$35.00	\$10.00	\$583.00	\$3,008.00	\$3,945.00
	16 Dogs were Euthanized			6 were adoptable		
	6 cats were Euthanized			0 were adoptable		
4 TTU Vet School						

POLICE DEPARTMENT REPORT – APRIL 2025 DATA

Police Department Activity April 2024	
Total Calls for Service	2,466
Police Calls	2,211
Fire Calls	24
EMS Calls	231
Total Arrests	86
Total Citations	164
Total Violations	216
Total Reports Written	210
Cases Assigned for further Investigation	70



Police Department Activity April 2025	
Total Calls for Service	2,182
Police Calls	1,934
Fire Calls	26
EMS Calls	222
Total Arrests	57
Total Citations	234
Total Violations	291
Total Reports Written	198
Cases Assigned for further Investigation	75

Abandoned Vehicle	4	Agency Assist	4
Animal Problem	3	Assault	19
Burglary	5	Civil Problem	1
Controlled Substance	11	Damaged Property	10
Death	2	Domestic Problem	4
DWI	10	Escape/Flight	2
Forgery	4	Fraud	6
Health/Safety	1	Juvenile Problem	1
Liquor Law	2	Mental Health	3
Miscellaneous	7	Missing Person	2
Obstruct Justice	2	Obstruct Police	9
Other Sex Offense	3	Person Crimes	2
Pornography	2	Privacy Violation	1
Property	4	Public Intoxication	5
Public Peace	4	Sexual Assault	3
Stolen Vehicle	1	Theft	17
Threats	1	Traffic (Criminal)	11
Traffic Accident	31	Trespassing	4
Warrant	38	Weapons Offense	3

Assist Agency	1	Animal Problem	3
Assault	30	Burglary	5
Controlled Substance	6	Damaged Property	14
Death	3	Domestic Problem	1
Drunkenness	1	Driving While Intox.	4
Escape / Flight	3	Family Disturbance	1
Fraud	8	Harassment	4
Kidnapping	1	Mental Health	2
Obstruct Police	8	Person Crimes	5
Privacy Violation	1	Property	7
Public Intoxication	2	Public Peace	3
Reckless Damage	1	Stolen Property	1
Stolen Vehicle	1	Suspicious Activity	1
Theft	17	Threats	3
Traffic (Criminal)	8	Traffic Accident	37
Traffic Problem	2	Trespassing	8
Warrant	24	Weapons Offense	4

HEALTH DEPARTMENT REPORT – APRIL 2025 DATA

Month	04-01-2025 THRU 04-30-2025									
		Department								
		52	53	56						
Service Provided										
Outreach & covid Clinics		3		2						
Allergy shots										
Blood Pressure										
Cholesterol										
Drug testing		13								
Glucose										
Jail Clients		1								
Phlebotomy		12								
PPD Testing & Health Cards			67							
Pregnancy Test		3								
Condoms		2								
STD and HIV Patients		22								
TB Clinic										
Immunizations				99						
ImmTrac consent/copies				28						
Private Flu Vaccine				6						
Private Vaccine				1						
flu shots/Tvfc										
Mammogram Vouchers										
Complaints & Inspections			20							
Food Permits			19							
Dental App/Quests										
COVID 19 VACCINES				2						
		56	106	138					300	TOTAL PATIENT SERVICES
		18.67%	35.33%	46.00%						
Counsel and Educated		45	121	77						

For the month of April, we conducted two outreaches to the high schools in Hale Center and Cotton Center to obtain adult consent forms. The Health Department held its Health Board meeting on April 9. We attended the Early Pre-K registration on April 14 at the board room, where six individuals received vaccinations, totaling 12 vaccines administered. Health Department held an early, late clinic from 7:30am to 6:30pm where six individuals received vaccinations, totaling 20 vaccines administered. Furthermore, we conducted an outreach Creative Zones PTA meeting at South Plains Head Start on April 16 to provide information on the services offered by the Health Department. On April 24, the Health Department held an NIW and Measles outreach clinic. Additionally, we volunteered at the Take Back Medication event at Wayland on April 26, from 10am to 2pm.

FOOD INSPECTIONS REPORT – APRIL 2025 DATA

Food Inspections Monthly List April 2025				
Insp Date	Establishment Name	# Violations	COS	Prev # Violations
4/1/2025	Reportable Condition			
4/1/2025	Reportable Condition			
4/3/2025	Chick-Fil_A	OB		
4/3/2025	Perlitas	OB	0	8
4/3/2025	Amigo's	OB	0	2
4/7/2025	Chick-Fil_A	BI		OB
4/7/2025	Whataburger	WC		
4/7/2025	Domino's Pizza	NP		
4/8/2025	Plainview Country Club	7	1	OB
4/8/2025	Burger King	WC	1	1/2/1900
4/8/2025	Covenant Hospital Cafeteria	2	1	2
4/8/2025	Little Caesar's Pizza	2	1	3
4/9/2025	reportable condition			
4/9/2025	reportable condition			
4/9/2025	reportable condition			
4/15/2025	La Botanera De Plainview	Failed	0	CP
4/15/2025	La Botanera De Plainview	4	0	Failed
4/16/2025	Super 8	CP		
4/16/2025	YMCA	MS		
4/25/2025	YMCA	TC		MS
4/25/2025	Domino's Pizza	2	1	NP
4/28/2025	YMCA	TC		TC
4/28/2025	Kountry Kitchen	CP	0	4
4/29/2025	Texas Dynamic	TE		
4/29/2025	808 Pizza House	2	1	5
4/29/2025	Break Time	0	0	1
4/29/2025	YMCA	TC		TC
4/30/2025	Domino's Pizza	BI	0	2
4/30/2025	CSI inspection			
4/30/2025	Broadway Brew	2	0	4
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 – APRIL 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	
April 2025	21	5	

*Includes medical requests

FINANCE DEPARTMENT REPORT – APRIL 2025 DATA

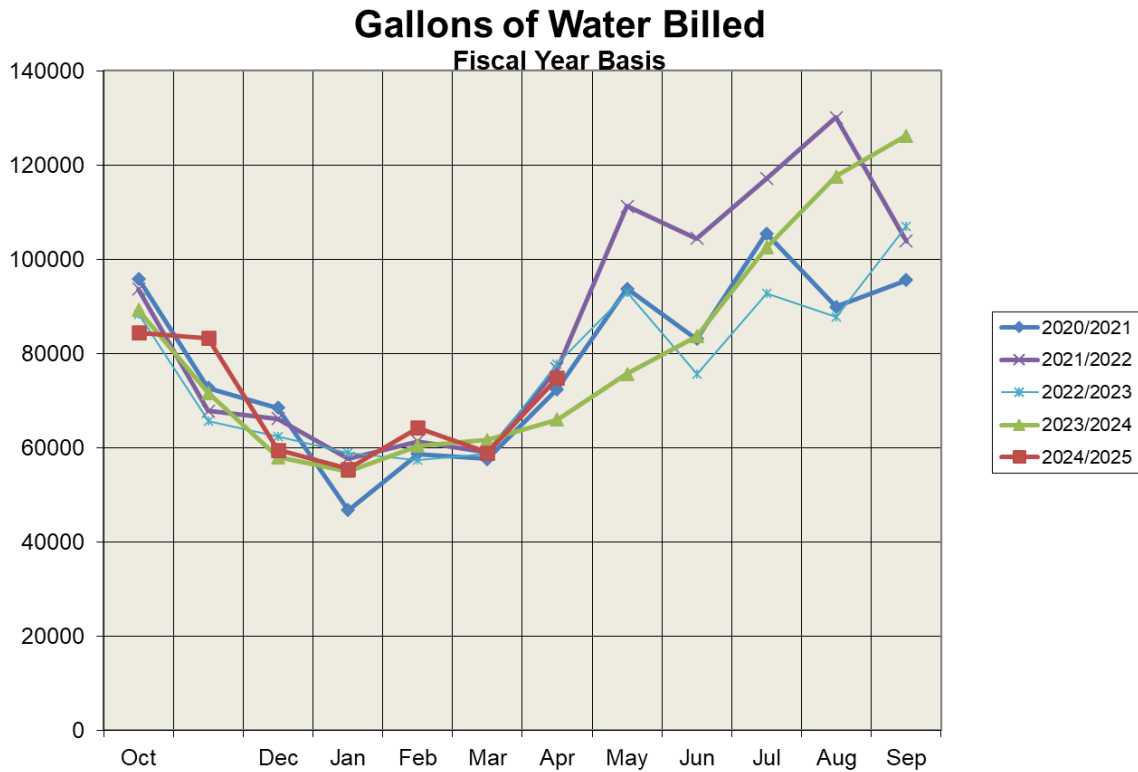
CITY OF PLAINVIEW Utility Billing Activity Report April 30, 2025

	This Month	Y-T-D	This Month Last Year	Previous Y-T-D
Customers Billed	7,651	53,569	7,713	53,967
Gallons Billed (000's)	74,881	480,957	65,978	462,092
Gallons Produced (000's)	80,865	530,201	89,509	523,370
Production Billed	92.6%	90.7%	73.7%	88.3%
New Meter Taps	1	22	4	7
New Customers (Read-on's)	68	511	85	455
Final Billing (Read-Off's)	96	559	74	479
Transfers (Off & On)	18	174	12	122
14 Day Contract	14	178	24	206
Disconnects (Non-Payment)	197	1,500	290	1,664
Misc. Customer Service (ie., re-read, leak check)	56	537	170	1,413

Billing Re-cap

Water	\$	449,722	\$	3,029,822	\$	413,055	\$	2,905,451
Sewer		240,370		1,612,136		213,969		1,497,099
Refuse		226,505		1,571,636		224,457		1,569,492
Transfer Fees		225		2,175		150		1,525
Total Billing	\$	916,822	\$	6,215,769	\$	851,631	\$	5,973,567

FINANCE DEPARTMENT REPORT – APRIL 2025 DATA



City of Plainview April Sales Tax Collections (reflects spending from February 2025)

Year	Net Payment (Deposit)	% Change	Audit Adjustment	Net of Audit Adjustment	% Change
2025	\$513,233.49	29.55%	\$57,915.59	\$455,317.90	15.27%
2024	\$396,181.37	5.66%	\$1,174.69	\$395,006.68	5.64%
2023	\$374,943.15	2.57%	\$1,010.22	\$373,932.93	2.91%
2022	\$365,561.87	22.47%	\$2,192.19	\$363,369.68	23.39%
2021	\$298,497.78	2.03%	\$4,009.03	\$294,488.75	0.79%

PLAINVIEW FIRE/EMS REPORT – APRIL 2025 DATA



EMS Runs

	APRIL 2024	APRIL 2025
Total EMS Responses	232	204
Patients Transported	174	151
No Transports	54	45
Residents	174	150
Non-Residents	46	43
False Calls/Cancelled	1	8

Fire Runs

	APRIL 2024	APRIL 2025
Total Responses	195	189
Structure Fires	3	0
Vehicle Fires	0	4
Trash/Rubbish Fires/Grass	2	1
EMS Backup / Medical Responses	156	137
Hazardous Conditions	3	7
False Alarms	6	7
Misc. Responses	26	32
Mutual Aid	0	0

Fire Code Inspections 13
 Fire Investigations: 0

PUBLIC WORKS DEPARTMENT REPORT – APRIL 2025 DATA

Water Reclamation						
	April	TCEQ Limit	2024		2025	
Plant Flow	Plant Flow Total		38.81		35.49	
	Flow 2 Hr. Peak	6875	1.993		1.447	
	Plant Flow Yearly Avg	3.3 Max	1.27		1.22	
	Solids Removed		577,450		912,328	
Water Quality	Dissolved Oxygen (DO)	6.0 Min	7.88		7.86	
	PH	6 Min / 9 Max	6.88	7.34	6.87	7.04
	Total Suspended Solids (TSS)	20 Avg / 45 Max	2.9	4.0	5.9	8.0
	Ammonia Nitrogen (as N)	5 Avg / 10 Max	0.69	4.75	0.04	0.05
	Dechlorination	0.1 Max	0.053		0.017	
	Chlorine Total	1.0 Min	1.17		1.09	
	E.coli	126 Avg / 399 Max	1.4	2.0	1.3	2.0
	Biochemical Oxygen Demand (BOD)	20 Avg / 45 Max	2.2	3.0	3.4	5.0

Water Treatment					
	April	2024		2025	
Water Usage	CRMWA	0		15,112,000	
	Well	89,508,668		65,752,736	
	Total	89,508,668		80,864,736	
	Dist. PSI	55.63		65.95	
		CRMWA	Plant	CRMWA	Plant
Water Quality	CL2	NA	1.69	0.01	1.73
	PH	NA	7.61	8.61	7.78
	TEMP.	NA	18.6	19.0	19.2
	ALKALINITY	NA	274	204	256
	HARDNESS		186		241
	TURBIDITY	NA	0.080	2.044	0.113
	CHLORIDE	NA	31	286	125

PUBLIC WORKS DEPARTMENT REPORT – APRIL 2025 DATA

Water Distribution/Collection		
April	2024	2025
Sew er Calls	40	13
Sew er Main Cleaned	13,720	3,000
Water Leaks Main Breaks	3	3
Water Use/Loss	42,625	218,000
Meters Changed Out	0	23
Sew er Line Video Recording	0	0
Sew er Line Video (feet)	0	0
Service Orders	180	313

PUBLIC WORKS DEPARTMENT REPORT – APRIL 2025 DATA

Baseball

33 games played on East and West fields.
Striped and marked the fields.
20 games played on the Red field at the softball complex.
All baseball and softball fields mowed and edged.
Fixed sprinkler line wires that were cut on the ball fields at Broadway Park.

Parks

Picked up trash and dumped barrels.
Fixed the water line at City Park.
Removed the west fence on the Givens Park basketball court.
Mowed and edged all parks.
Worked on irrigation valves downtown streetscape.
Sprayed weeds downtown.

Playground

Conducted monthly inspections of the parks.
Replaced wood at the Kidsville play structure.

Building

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

Conducted monthly floor buffing.
Worked on the Shelter House Doors.
Evaluated wireless A/C controls.

Projects

Poured concrete for light poles at the pool.
Poured concrete for sidewalk at Water Plant.
Installed benches at Utica Park pickleball court.
Removed a tree by #2 Fire Station alley.

Building Rentals

Rotary	<u>8</u>
Shelter	<u>7</u>

Vector

City lots	<u>89</u>
Private lots	<u>1</u>
Draws	<u>36</u>
Rights of way	<u>27</u>

Safety Meeting

Bloodborne Pathogen

PUBLIC WORKS DEPARTMENT REPORT – APRIL 2025 DATA

Solid Waste			
	April	2024	2025
INTAKE TOTALS	Total Intake (tons)	3520.54	4237.72
	Blue Boxes (tons)	50.79	27
	Brush (tons)	236.35	194.53
	Carcasses (tons)	3.37	233.47
	Cons/Demo (tons)	428.36	437.91
	Cardboard (tons)	25.37	18.7
	MSW-COMP (tons)	1931.92	2266.36
	MSW-UNCOMP (tons)	556.53	804.07
	Roofing (tons)	48.05	87.06
	Sludge (tons)	232.48	161.09
	Tires Shredded (tons)	7.32	7.53
	Tires by Quantity	117	328
	Inert Material by Charge	950	1698.75
	Mulch (tons)	1.42	2.83
	Recovered illegally dumped tires	86	38
	Number of Tickets through Gate	1826	2110
DAILY AVERAGE TOTALS	Total Intake (tons)	130.39	156.95
	Blue Boxes (tons)	2.12	1.08
	Brush (tons)	9.85	7.78
	Carcasses (tons)	0.14	9.34
	Cons/Demo (tons)	17.85	17.52
	Cardboard (tons)	1.06	0.75
	MSW-COMP (tons)	80.50	90.65
	MSW-UNCOMP (tons)	23.19	32.16
	Roofing (tons)	2.00	3.48
	Sludge (tons)	9.69	6.44
	Tires Shredded (tons)	0.31	0.30
	Tires by Quantity	4.88	13.12
	Inert Material by Charge	39.58	67.95
	Mulch (tons)	0.06	0.11
	TXSWANA conference and MSW A Class		
	Safety Class		

PUBLIC WORKS DEPARTMENT REPORT – APRIL 2025 DATA

Street Safety Monthly Report

Month: April

2024 2025

Street Maintenance Paved		
Number of potholes	382	119
Number of Cuts or Overlays	85	5
Square Feet of Cuts & Overlays	?	519
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	1000
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	8.58	17.30
Miles of drainage ditches graded	17.20	0.00
Water Ways	0.00	0.00
Street Sweepers		
Miles Swept	253	37
gallons used	18,600	2,400
Street Safety		
Signs replaced	4	42
Signs repaired	1	4
Sign Cost	\$146.00	\$365.00
Feet of Striping	0	0
Vector Control		
Miles Sprayed	0	0
Acres Treated	4	12
Aerial Spay	0	0
Monthly Safety Topic		

1. Conducted routine street maintenance, potholes, utility cuts, and concrete repairs.
2. Hauled street sweepings from the west side dump site to the Baker pit.
3. Hauled material to the alley on Dallas Street and repaired the alley (requested by a citizen).
4. Pre-treated streets for the winter storm.
5. Attended the Clark's Mosquito class for required CEUs.
6. Worked on the traffic signal at W. 20th & Yonkers, continued routine traffic signal maintenance/repairs.
7. Installed the herbicide spray unit onto the pickup
8. Routine drains and culvert cleaning multiple times.
9. Worked on a structure demo,
10. Set out mosquito traps, pre-treated, and larvicide several areas for mosquitoes
11. Conducted routine sign maintenance and repairs. Set up traffic devices for the Chick-fil-A opening
12. Continued routine street sweeping. One sweeper is down for repairs.
13. Continued routine unpaved road maintenance and repair.

MAIN STREET REPORT – APRIL 2025 DATA



Main Street

On April 21st, two Main Street surveys were launched to gather valuable feedback and guide future both planning efforts and current projects. The first, a community survey focused on public opinion regarding key elements of the current work plan, including music, public art, 2nd Saturdays, and visitor engagement. It also explored perceptions of Downtown, marketing effectiveness, and invited open-ended feedback. This survey, promoted through Facebook, has received 85 responses to date.

The second survey, directed specifically at Downtown businesses, included some overlapping questions but also delved into business goals, awareness of historic preservation requirements, small business education opportunities, and data relevant to Main Street reporting—such as job creation and renovation activity. This survey has gathered 11 responses so far, and both will remain open through the end of May.



Fair Theater

The Fair Theater hosted two meaningful community events in April. On April 4th, approximately 45 attendees gathered for Go Blue Day, an event organized by the Hale County Child Welfare Board in recognition of Child Welfare and Abuse Awareness Month. Following a series of impactful speakers who addressed local needs, participants placed blue pinwheels in Millennium Park—a symbolic and annual tradition that remained on display throughout the month.

Later in the month, on April 29th, Plainview Classical Academy held a Fine Arts Night that transformed the theater into a vibrant showcase of student talent. Artwork adorned the venue while musical performances took place in two separate shows to accommodate various grade levels. Each showing welcomed around 300 attendees, making the event a resounding success for the school and the community.



UNGER LIBRARY REPORT – APRIL 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

Registration was opened for the 2025 Summer Reading Program. Both online and paper forms are available. The kickoff event will be on May 31, 2025 from 11:00 am – 1:00 pm at the library with face-painting, games, and other activities. The Reading Challenge starts on June 1 and ends July 15, 2025. There will be weekly events for the children such as art lessons, a puppet show, a magic show, and as usual, Andy Mason – though this year he will be ending our programming instead of starting it.

The sports equipment was completely cataloged except for a few pieces that need a little extra time. We've had to get creative with the processing, as well as the cataloging records so it is taking a little longer than we had thought it would. It should be finished completely no later than mid-May.

We had over 2,000 visitors again, making it the second-largest count since the fiscal year began last October. We expect it to keep climbing after summer reading program begins.

There will probably be a significant reduction in the number of patrons seen in the statistics next month. We will be purging patron records for cards that haven't been used in five years or more. The State Library expects accredited public libraries to purge patron records at least once every three years, we have opted to do that every year to better keep up with it. We do it in May of each year as it's the anniversary of bringing up our new system, but we will only purge any card that had an original renewal date of December 31, 2018.

Our shorter Saturday hours will begin on Memorial Day weekend. We will be open 10:00 am – 2:00 pm each Saturday during the summer months through Labor Day weekend.

UNGER LIBRARY REPORT – APRIL 2025 DATA

April 2025 Library Statistics

Number of visitors:	2,064
Number of patrons registered:	7,887
Circulation (physical items only):	1,351
In-Library usage	95
InterLibrary Loan Received (requested by our patrons)	32
InterLibrary Loan Loans (request for us to lend materials to another library)	10
Number of Database Searches:	6
Electronic Periodical Article Usage	0
Electronic Document Usage	16
Electronic Book Usage (TexShare databases)	0
Electronic Book Usage (OverDrive)	133
Digital Audiobook usage (OverDrive)	102
Electronic Book Usage (E-Read Texas)	11
Digital Audiobook Usage (E-Read Texas)	9
Mango Languages Usage	348
Texas Newspapers Usage	0
Number of Juvenile Programs:	6
Number of Adult Programs:	7
Juvenile Program Attendance:	148
Adult Program Attendance:	119
Multi-generational Programs	1
Multi-generational Program Attendance:	35
Computer Usage	291
Materials Added	292
Materials Withdrawn	6
Total number of library materials	64,059
Total number of OverDrive resources	23,301
Total number of E-Read Texas resources	26,734
Total number of materials/e-resources:	114,094
Total number of Curbside Checkouts	0
Total number of Notary	111
Number of service hours	238

HUMAN RESOURCES REPORT – APRIL 2025 DATA

April New Hires

Anna Garcia - Parks Maintenance Worker
Myah Juanes - Community Service Secretary
Carolyn Magallan - Utility Billing Clerk
Lorena Munoz - Deputy Municipal Court Clerk

Open Positions

Communications and Community Engagement Manager
PT Municipal Court Judge
Police Patrol Officer
Police Dispatcher
Firefighters
Street Maintenance Foreman
Street Maintenance Worker
Parks Maintenance Worker
Heavy Equipment Operator
Water Reclamation Plant Operator

April Anniversaries

Shawn E Jones - 26
Belinda V Hinojosa - 24
Clifton B Lively - 19
Odilia Alvarado - 10
Ray G Bradley - 9
Ada A Russell - 8
Alvaro Monarrez - 8
Cameron D Lunsford - 7
Michael W Timmins - 4
Jadin A Lara - 1
Jeremy A Franklin Jr - 1
Chance D Winders - 1
Brendan B Weaver - 1