



# PLAINVIEW, TX

*explore the opportunities*

## JUNE 2025 DEPARTMENT REPORTS

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# COMMUNITY DEVELOPMENT REPORT – JUNE 2025 DATA

ACTIVITY REPORT								
Types	Jun-25	No. of Permits Year to Date	Jun-24	2024 PERMITS	JUNE 2025 VALUATION	Total Valuation Year to Date	JUNE 2024 VALUATION	Total Valuation 2024 to Date
New Residential	7	0	0	0		\$ -		\$ 201,720.00
Residential Addition	0	2	6	18	\$ -	\$ 10,785.00	\$ 160,078.00	\$ 256,070.00
Residential Remodel	0	3	0	0		\$ 76,727.00	\$ -	\$ -
Residential Repair	0	1	0	0	\$ -	\$ 5,000.00		\$ 1,300.00
Residential Demolition	0	3	0	1		\$ -		\$ -
Residential Accessory	1	2	0	0	\$ 15,175.00	\$ 41,175.00		\$ -
Garage / Carport	3	5	3	5	\$ 12,500.00	\$ 21,500.00	\$ 5,200.00	\$ 13,200.00
New Commercial	3	3	2	4	\$ 12,128,000.00	\$ 12,128,000.00	\$ 222,000.00	\$ 222,000.00
Commercial Addition	0	0	0	0		\$ -		\$ 25,000.00
Commercial Remodel	3	7	3	3	\$ 1,050,500.00	\$ 1,151,500.00	\$ 6,908,546.00	\$ 7,355,546.00
Commercial Repair	0	1	0	0		\$ 35,000.00		\$ -
Commercial Demolition	0	0	0	0		\$ -		\$ -
Commercial Accessory	0	0	1	1		\$ -	\$ 6,500.00	\$ 6,500.00
Alcohol	0	1	0	2		\$ -		\$ -
Certificate of Occupancy Applied For	0	10	5	15		\$ -		\$ 25.00
Curb Cut	1	3	1	3	\$ -	\$ -		\$ -
Electrical	15	30	24	57		\$ -		\$ 0.01
Fire Alarm/Fire Suppression	2	8	1	2		\$ -		\$ -
Irrigation	2	7	4	5		\$ -		\$ -
Mechanical	2	4	1	11		\$ -		\$ -
Mechanical Change Out	4	6	1	1		\$ -		\$ 0.01
Plumbing (Gas, Water, Sewer)	20	44	20	60		\$ -		\$ 0.01
Roofing	8	15	10	21	\$ 311,100.00	\$ 468,900.00	\$ 131,422.56	\$ 229,603.56
Signs	4	9	3	11	\$ 14,500.00	\$ 25,700.00	\$ 44,500.00	\$ 46,100.00
Home Moving	0	0	0	7		\$ -		\$ -
Storage Building	0	0	0	1		\$ -		\$ -
Sprinkler	0	0	0	0		\$ -		\$ 17,100.00
Fence -Masonry or Above 8'	0	0	0	0		\$ -		\$ -
TOTAL	75	164	85	228	\$ 13,531,775.00	\$ 13,964,287.00	\$ 7,478,246.56	\$ 8,374,164.59

# COMMUNITY DEVELOPMENT REPORT – JUNE 2025 DATA

Certificate of Occupancy				
	This Month	Year to Date	This month Last Year	Last Year to Date
Number	0	6	5	15
Fee	\$ -	\$ 150.00	\$ 125.00	\$ 375.00

Certificates of Occupancy Issued This Month			
Project No.	Issue Date	Business Name	Location

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

# COMMUNITY DEVELOPMENT REPORT – JUNE 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	0	0
Carport	2	2	3	5
Appeals	0	0	0	0

Municipal Court				
	This Month	Year to Date	This Month Last Year	Last Year to Date
Total Summons/Citation Issued	18	46	23	55
Total Violations	26	83	34	130

# COMMUNITY DEVELOPMENT REPORT – JUNE 2025 DATA

Code Compliance				
Violation Letters	This Month	Year to Date	This Month Last Year	Last Year to Date
Weeds / Tall Grass	71	146	220	263
Parking Private / Public	18	80	42	99
Water Conservation	0	8	0	0
Junk Vehicle/Abandoned	0	3	2	11
RV / Residence	11	24	11	52
Trash / Debris	30	126	51	95
Appliance / Furniture	11	61	18	35
Tires	3	12	11	14
Tree Limbs	6	34	20	41
Vision Obstruction	3	3	1	1
Signage	7	14	3	19
Dangers Structure	2	10	10	15
Open Sewer	1	3	2	3
Open Storage	4	11	2	5
Pool Enclosure	1	3	4	5
Property Maintained	6	15	9	21
Commercial Truck (RES)	0	1	2	15
Fence	6	11	11	23
Min. Housing	0	3	0	0
Other / Misc.	3	14	15	23
<b>TOTAL</b>	<b>183</b>	<b>582</b>	<b>434</b>	<b>740</b>

# COMMUNITY DEVELOPMENT REPORT – JUNE 2025 DATA

Code Compliance Sweeps				
	1st Quarter	2nd Quarter*	3rd Quarter	4th Quarter
Location		1ST-5TH AND CLOUMBIA TO YONKERS		
Total No. Notice of Violation Sent		238		
Total No. Violations		219		
No. Citations	0	16		
Violation Breakdown	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
Weeds / Tall Grass	0	45		
Parking Private / Public	0	54		
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 – JUNE 2025 DATA

JUNE 2025						
<u>Animals</u>	<u>Dogs</u>	<u>Cats</u>	<u>Others</u>	<u>Total This Month</u>	<u>2025 Year To Date</u>	<u>2024 Year To Date</u>
<u>Intake- Surrender</u>	50	8	0	58	190	102
<u>Intake- Stray</u>	55	34	0	89	460	468
<u>Intake- Total</u>	105	42	0	147	650	570
<u>Picked Up (Dead)</u>	9	5	3	17	68	102
<u>Died</u>	9	5	0	14	56	47
<u>Reclaimed</u>	14	0	0	14	75	37
<u>Transferred</u>	21	21	0	42	75	203
<u>Adopted</u>	10	31	0	41	140	68
<u>Euthanized</u>	41	1	0	42	142	158
<u>Animal Bites</u>	5	0	0	5	16	31
<u># Calls Answered</u>	159	2	1	162	834	797
<u># Charges Filed</u>	19	0	0	19	131	106
<u># County Calls</u>	5	0	0	5	10	0
<u>Shelter Fees</u>	\$515.00	\$270.00	\$5.00	\$790.00	\$3,335.00	\$3,017.00
<u>License Fees</u>	\$1,050.00	\$150.00	\$0.00	\$1,200.00	\$2,958.00	\$2,418.00
<u>Revenue Totals</u>	\$1,565.00	\$420.00	\$5.00	\$1,990.00	\$6,293.00	\$5,435.00
	41 dogs were Euthanized			22 were adoptable		
	1 cats were euthanized			0 were adoptable		

## POLICE DEPARTMENT REPORT – JUNE 2025 DATA

Police Department June 2024	
Total Calls for Service	2,442
Police Calls	2,184
Fire Calls	19
EMS Calls	239
Total Arrests	69
Total Citations	195
Total Violations	245
Total Reports Written	200
Cases Assigned for further Investigation	65



Police Department June 2025	
Total Calls for Service	2,142
Police Calls	1,896
Fire Calls	19
EMS Calls	227
Total Arrests	51
Total Citations	121
Total Violations	139
Total Reports Written	204
Cases Assigned for further Investigation	89

Abandoned Vehicle	1	Agency Assist	3
Animal Cruelty	1	Animal Problem	8
Assault	23	Burglary	3
Controlled Substance	12	Damaged Property	13
Death	2	Domestic Problem	1
Drunkenness	2	DWI	3
Forgery	2	Fraud	4
Harassment	3	Health/Safety	1
Mental Health	4	Miscellaneous	5
Missing Person	2	Obstruct Justice	1
Other Sex Offense	2	Person Crimes	3
Pornography	2	Privacy Violation	3
Property	2	Property Crimes	2
Public Intoxication	6	Public Peace	3
Reckless Damage	1	Sexual Assault	1
Stolen Property	1	Stolen Vehicle	3
Theft	31	Threats	2
Traffic / Criminal Viol.	5	Traffic Accident	30
Traffic Problem	1	Trespassing	4
Warrant	28		

Abandoned Vehicle	2	Agency Assist	7
Animal Problem	5	Assault	23
Burglary	11	Civil Problem	1
Controlled Substance	11	Damaged Property	17
Domestic Problem	2	DWI	2
Escape from Prosecution	1	Escape / Flight	1
Forgery	5	Fraud	4
Harassment	1	Juvenile Problem	3
Liquor Law	2	Mental Health	3
Miscellaneous	14	Obstruct Justice	2
Person Crimes	1	Privacy Violation	16
Property	3	Property Crimes	1
Public Intoxication	3	Sexual Assault	4
Stolen Property	2	Stolen Vehicle	3
Theft	36	Threats	1
Traffic Criminal Violation	4	Traffic Accident	19
Trespassing	5	Warrant	20
Weapons Offense	1		



## HEALTH DEPARTMENT REPORT – JUNE 2025 DATA

Month	6-01-2025 THRU 06-30-2025									
Jun-25										
		Department								
		52	53	56						
Service Provided										
Outreach & covid Clinics		1		2						
Allergy shots										
Blood Pressure										
Cholesterol										
Drug testing		6								
Glucose										
Jail Clients		5								
Phlebotomy		15								
PPD Testing & Health Cards			51							
Pregnancy Test		7								
Condoms		1								
STD and HIV Patients		11								
TB Clinic										
Immunizations				36						
ImmTrac consent/copies				42						
Private Flu Vaccine				1						
Private Vaccine										
flu shots/Tvfc										
Mammogram Vouchers		2								
Complaints & Inspections										
Food Permits			25							
Site Visit										
COVID 19 VACCINES				1						
		48	76	82						
		23.30%	36.89%	39.81%						
Counsel and Educated		74	78	45						

## FOOD INSPECTIONS REPORT – JUNE 2025 DATA

Food Inspections Monthly List June 2025				
Insp Date	Establishment Name	# Violations	COS	Prev # Violations
6/2/2025	Bahati Foods	3	0	3
6/4/2025	YMCA	MS		MS
6/5/2025	Dirty Dough	0	0	
6/6/2025	Plainview Serenity Center	5	1	3
6/9/2025	Light House Learning Daycare	MS		MS
6/11/2025	Fruit Stand	NP		
6/11/2025	I P tea	Closed	0	1
6/11/2025	YMCA	MS		MS
6/11/2025	Plainview Aquatic Center	MS		MS
6/17/2025	Plainview Country Club pool	MS		Closed
6/17/2025	Holliday Inn Pool	Failed		TC
6/17/2025	Stonebridge Pool	Failed		Closed
6/17/2025	Reportable Condition			
6/17/2025	Holliday Inn Pool	Failed		Failed
6/17/2025	Stonebridge Pool	Failed		Failed
6/18/2025	Stonebridge Pool	MS		Failed
6/18/2025	Holliday Inn Pool	MS		Failed
6/18/2025	Reportable Condition			
6/18/2025	Reportable Condition			
6/18/2025	Open Sewer	CP		
6/18/2025	Plainview Aquatic Center	Clairty Issues		MS
6/19/2025	Open Sewer	CP		
6/19/2025	Plainview Vista Pool	Failed		Closed
6/19/2025	Plainview Aquatic Center	MS		Clairty Issues
6/20/2025	Plainview VistaPool	MS		Failed
6/21/2025	Let Me bake	TE		
6/21/2025	Boo Boos Sweets	TE		
6/21/2025	Happy Smash Burgers	TE		
6/21/2025	Bduns Michelada	TE		
6/21/2025	Pineapple Eatery	TE		
6/23/2025	Reportable Condition			

## FOOD INSPECTIONS REPORT – JUNE 2025 DATA

Food Inspections Monthly List June 2025				
Insp Date	Establishment Name	# Violations	COS	Prev # Violations
6/23/2025	Reportable Condition			
6/23/2025	Reportable Condition			
6/23/2025	El Mercadito Rodriguez	2	0	6
6/24/2025	Plainview Aquatic Center	Clairty Issues		MS
6/25/2025	Collections 806	1	0	3
6/25/2025	Plainview Aquatic Center	MS		Clairty Issues
6/26/2025	Code 3 Soda Shop & Meat Market	1	0	
6/28/2025	Juicy Jars	TE		
6/28/2025	Chubby Smashers	TE		
6/28/2025	Desiree Martinez	TE		
6/28/2025	Dirty Dough	TE		
6/28/2025	Rodeo	TE		
6/30/2025	Reportable Condition	TE		
6/30/2025	Chicken Express	CP	0	1
6/30/2025	Harvest Christian church	OB		
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 – JUNE 2025 DATA

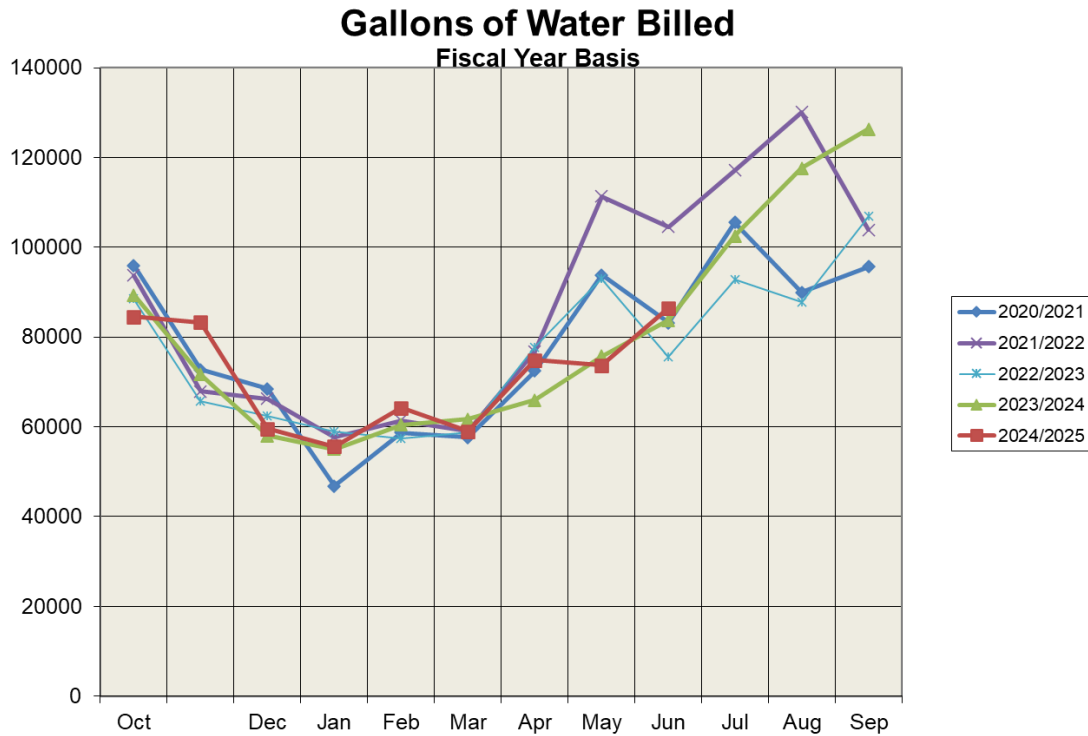
	City Secretary	Police Department	Fire*
January 2023	1	2	0
February 2023	9	1	2
March 2023	7	2	
April 2023	13	7	
May 2023	13	1	
June 2023	9	0	
July 2023	9	1	
August 2023	9	6	
September 2023	6	5	
October 2023	6	3	
November 2023	5	4	
December 2023	3	3	
January 2024	10	6	
February 2024	8	3	
March 2024	14	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	
May 2025	14	2	
June 2025	12	6	

\*Includes medical requests

## FINANCE DEPARTMENT REPORT – JUNE 2025 DATA

CITY OF PLAINVIEW				
Utility Billing Activity Report				
June 30, 2025				
	This Month	Y-T-D	This Month Last Year	Previous Y-T-D
Customers Billed	7,679	68,892	7,732	69,397
Gallons Billed (000's)	86,440	641,121	83,711	621,529
Gallons Produced (000's)	92,317	713,309	98,210	715,121
Production Billed	93.6%	89.9%	85.2%	86.9%
New Meter Taps	-	22	-	7
New Customers (Read-on's)	94	687	80	633
Final Billing (Read-Off's)	70	709	88	664
Transfers (Off & On)	26	232	28	170
14 Day Contract	32	244	38	276
Dis-connects (Non-Payment)	210	1,945	279	1,996
Misc. Customer Service (ie., re-read, leak check)	46	663	125	1,770
<b>Billing Re-cap</b>				
Water	\$ 483,828	\$ 3,960,625	\$ 466,062	\$ 3,814,961
Sewer	249,942	2,097,668	234,415	1,955,052
Refuse	224,895	2,021,032	224,328	2,019,502
Transfer Fees	325	2,900	350	2,125
Total Billing	\$ 958,990	\$ 8,082,225	\$ 925,155	\$ 7,791,640

## FINANCE DEPARTMENT REPORT – JUNE 2025 DATA



City of Plainview June Sales Tax Collections (reflects spending from April 2025)					
Year	Net Payment (Deposit)	% Change	Audit Adjustment	Net of Audit Adjustment	% Change
2025	\$478,379.41	9.87%	\$1,312.80	\$477,066.61	9.82%
2024	\$435,410.95	4.73%	\$998.14	\$434,412.81	5.83%
2023	\$415,764.82	-0.93%	\$5,296.89	\$410,467.93	-2.23%
2022	\$419,677.23	5.12%	(\$134.47)	\$419,811.70	5.26%
2021	\$399,238.32	16.98%	\$388.62	\$398,849.70	17.08%

## PLAINVIEW FIRE/EMS REPORT – JUNE 2025 DATA



### EMS Runs

	JUNE 2024	JUNE 2025
Total EMS Responses	229	204
Patients Transported	157	145
No Transports	66	47
Residents	172	158
Non-Residents	47	34
False Calls/Cancelled	6	12

### Fire Runs

	JUNE 2024	JUNE 2025
Total Responses	195	156
Structure Fires	4	2
Vehicle Fires	1	1
Trash/Rubbish Fires/Grass	7	1
EMS Backup / Medical Responses	144	113
Hazardous Conditions	1	4
False Alarms	3	6
Misc. Responses	35	29
Mutual Aid	0	0
County Calls		16

Fire Code & Life Safety Inspections 3

Fire Investigations: 0

# PUBLIC WORKS DEPARTMENT REPORT – JUNE 2025 DATA

Water Reclamation						
	June	TCEQ Limit	2024		2025	
Plant Flow	Plant Flow Total		43.56		41.50	
	Flow 2 Hr. Peak	6875	2,655		1,457	
	Plant Flow Yearly Avg	3.3 Max	1.80		1.18	
	Solids Removed		343,820		177,000	
Water Quality	Dissolved Oxygen (DO)	6.0 Min	7.13		7.24	
	PH	6 Min / 9 Max	7.01	7.35	6.99	7.63
	Total Suspended Solids (TSS)	20 Avg / 45 Max	3.1	5.0	2.6	5.0
	Ammonia Nitrogen (as N)	5 Avg / 10 Max	0.09	0.48	0.04	0.06
	Dechlorination	0.1 Max	0.028		0.039	
	Chlorine Total	1.0 Min	1.03		1.20	
	E.coli	126 Avg / 399 Max	3.7	9.0	2.9	6.0
	Biochemical Oxygen Demand (BOD)	20 Avg / 45 Max	1.8	3.0	2.6	4.0

Water Treatment					
	June	2024		2025	
Water Usage	CRMWA	0		44,561,000	
	Well	98,210,324		47,755,947	
	Total	98,210,324		92,316,947	
	Dist. PSI	52.61		66.2	
		CRMWA	Plant	CRMWA	Plant
Water Quality	CL2	NA	1.48	0.01	1.16
	PH	NA	7.60	8.67	8.44
	TEMP.	NA	19.7	23.0	21.8
	ALKALINITY	NA	281	227	231
	HARDNESS		357		266
	TURBIDITY	NA	0.071	0.862	0.112
	CHLORIDE	NA	19	292	209



## PUBLIC WORKS DEPARTMENT REPORT – JUNE 2025 DATA

Water Distribution/Collection		
June	2024	2025
Sew er Calls	8	12
Sew er Main Cleaned	3,100	4,100
Water Leaks Main Breaks	4	2
Water Use/Loss	115,100	25,000
Meters Changed Out	0	13
Sew er Line Video Recording	0	0
Sew er Line Video (feet)	3,100	0
Service Orders	183	176

## PUBLIC WORKS DEPARTMENT REPORT – JUNE 2025 DATA

### Baseball

Mowed and trimmed Baseball and Softball fields 10 times  
Drag, spike, and paint fields.  
Fill low spots on the skin areas of the fields

### Parks

Picked up trash and dumped barrels.  
Mowed parks and trimmed all parks.  
Mark irrigation on the Marley field.

### Playground

Conducted monthly inspections of the parks.  
Replace the swing chain at Woods Park.  
Replace boards at Kidsville play structure.

### Building

Cleaned and restocked the Shelter and Rotary buildings  
on Mondays and weekends when rented.  
Conducted monthly floor buffing.  
Replace 110-volt outlets on the wall at the Rotary  
building.

### Pool

Assisted in the installation of the new Pulsar chlorination  
for kiddie pool.  
Put the new pool vacuum in service for the pool.

### Projects

Put the fence back up at the Givens Basketball court.  
Haul material for ball field construction.  
Removed the fence at Frisco Garden for the new  
playground.

### Building Rentals

Rotary 13  
Shelter 10

### Vector

City lots 76  
Private lots 13  
Draws 55  
Rights of way 54

### Safety Meeting

Heat Stress

## PUBLIC WORKS DEPARTMENT REPORT – JUNE 2025 DATA

Solid Waste			
	June	2024	2025
INTAKE TOTALS	Total Intake (tons)	3557.77	3691.47
	Blue Boxes (tons)	46.18	45.79
	Brush (tons)	187.79	153.41
	Carcasses (tons)	2.61	81.58
	Cons/Demo (tons)	701.16	437.2
	Cardboard (tons)	99.59	20.94
	MSW-COMP (tons)	1707.98	1959.1
	MSW-UNCOMP (tons)	594.36	681.97
	Roofing (tons)	40.27	82.98
	Sludge (tons)	164.85	85.36
	Tires Shredded (tons)	12.98	143.14
	Tires by Quantity	542	242
	Inert Material by Charge	630	2580
	Mulch (tons)	239.45	1.32
	Recovered illegally dumped tires	86	48
	Number of Tickets through Gate	2011	1720
DAILY AVERAGE TOTALS	Total Intake (tons)	142.31	147.66
	Blue Boxes (tons)	1.85	1.83
	Brush (tons)	7.51	6.14
	Carcasses (tons)	0.10	3.26
	Cons/Demo (tons)	28.05	17.49
	Cardboard (tons)	3.98	0.84
	MSW-COMP (tons)	68.32	78.36
	MSW-UNCOMP (tons)	23.77	27.28
	Roofing (tons)	1.61	3.32
	Sludge (tons)	6.59	3.41
	Tires Shredded (tons)	0.52	5.73
	Tires by Quantity	21.68	9.68
	Inert Material by Charge	26.25	103.20
	Mulch (tons)	9.58	0.05
	Mud and Wet Weather Operations		
	Safety Class		

## PUBLIC WORKS DEPARTMENT REPORT – JUNE 2025 DATA

Street Safety Monthly Report		
Month: June		
	2024	2025
<b>Street Maintenance Paved</b>		
Number of potholes	56	23
Number of Cuts or Overlays	15	16
Square Feet of Cuts & Overlays	0	1,245
Feet of curb & Gutter	0	0
Square Feet of Valley gutter	0	48
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
<b>Street Maintenance Unpaved</b>		
Miles of road graded	18.45	0.00
Miles of drainage ditches graded	7.20	0.00
Water Ways	0.00	0.00
<b>Street Sweepers</b>		
Miles Swept	116	140
gallons used	151	8,500
<b>Street Safety</b>		
Signs replaced	0	0
Signs repaired	3	3
Sign Cost	\$460.00	\$460.00
Feet of Striping	0	0
<b>Vector Control</b>		
Miles Sprayed	8.3	643
Acres Treated	12	5
Aerial Spay	0	0
<b>Monthly Safety Topic</b>	Heat Related Illness	

1. Conducted routine pothole patching, utility cut repair, and sealcoat preparation.
2. Cleaned storm drains and culverts before and after the rainstorms.
3. Replaced concrete around water meters.
4. Scraped and cleaned vegetation out of the curb and gutters, and hauled it off.
5. Conducted routine traffic sign maintenance and repairs.
6. Performed mosquito surveillance, treated water, and checked for infestation.
7. Sprayed weeds with chemical in the gutters and the medians on several streets.
8. Hauled material to unpaved roads.
9. Hauled debris out of the ditches from unpaved road.
10. Put up and took down traffic devices several times in our work zone.
11. Tore down and rebuilt gutter brooms.
12. Cleaned up and emptied trash in the shops.
13. Took the weed-eater and cleaned up several of our rights-of-way and streets.
14. Routine unpaved roads and ditches maintenance.

## UNGER LIBRARY REPORT – JUNE 2025 DATA

### LIBRARY HOURS

MTWF: 9:00 AM-6:00 PM | TH: 9:00 AM-8:00 PM | SAT: 10:00 AM – 2:00 PM

The first sessions of the Summer Reading Program events were well-attended, with 9 programs (2 preschool) and an overall attendance of 150 children and 74 adults (mostly with the preschoolers). There are two more programs scheduled for the month of July and the reading challenge ends on July 15<sup>th</sup>. The two scheduled programs are the Kyle Grove magic show and Andy Mason Music.

The program ends officially on July 15<sup>th</sup>, which is the last day of the reading challenge. Our awards will be held the first Saturday in August at 11:00 AM at which time we'll hand out certificates and announce the winners of the reading challenge.

We are currently in the testing phase of bringing up our EZProxy server. We have chosen to go with the hosted version which will "talk" to our Atrium library system and gather login and password credentials from there. EZProxy will allow our patrons to access our electronic resources (databases, e-books, Mango, etc.) from anywhere they have an Internet connection. They will simply access our database list from the Library's home page, click on the one they wish to use, and a login screen will pop up. Once successfully logged in they will be taken to the database they requested. The proxy server access will extend to all other databases at that point, as long as it is within the 30 minutes or so that they have used another database. Otherwise, they will have to log in again. Once up and running we will have training for our patrons on how to use the proxy server, how to access our database list, and more.

# UNGER LIBRARY REPORT – JUNE 2025 DATA

## June 2025 Library Statistics

Number of visitors:	1,758
Number of patrons registered:	6,046
Circulation (physical items only):	1,576
In-Library usage	52
InterLibrary Loan Received (requested by our patrons)	5
InterLibrary Loan Loans (request for us to lend materials to another library)	17
Number of Database Searches:	6
Electronic Periodical Article Usage	0
Electronic Document Usage	3
Electronic Book Usage (TexShare databases)	0
Electronic Book Usage (OverDrive)	138
Digital Audiobook usage (OverDrive)	93
Electronic Book Usage (E-Read Texas)	6
Digital Audiobook Usage (E-Read Texas)	16
Mango Languages Usage	253
Texas Newspapers Usage	0
Number of Juvenile Programs:	9
Number of Adult Programs:	9
Juvenile Program Attendance:	224
Adult Program Attendance:	9
Multi-generational Programs	0
Multi-generational Program Attendance:	0
Computer Usage	276
Materials Added	204
Materials Withdrawn	3
Total number of library materials	64,620
Total number of OverDrive resources	25,034
Total number of E-Read Texas resources	27,791
Total number of materials/e-resources:	117,445
Total number of Curbside Checkouts	3
Total number of Notary	119
Number of service hours	213

## HUMAN RESOURCES REPORT – JUNE 2025 DATA

### **June New Hires**

Alfonso Chapa -Temporary Baseball Field  
Enrique Villa - Temporary Baseball Field  
Aaron Youngblood -Water Reclamation Plant Operator  
Jeremy Perez - Police Patrol Officer

### **Open Positions**

Baseball Field Maintenance Worker  
Communications and Community Engagement Manager  
Economic Development Specialist  
Heavy Equipment Operator- Solid Waste Collection Residential  
Human Resources Manager  
Parks Maintenance Worker  
Police Dispatcher  
Police Officer  
Relief Driver/Light Equipment Operator  
Street Foreman  
Street Maintenance Worker  
Vector Control Worker-Mowing  
Water Utilities Technician

### **June Anniversaries**

Cary Smith - 15  
Dacoda Perry - 4  
Stacy Brown - 3  
Daniel Lucio - 1  
Jessica Ogden - 1  
Antonia Gonzales - 1  
Russel Fuller - 1