

explore the opportunities

# AUGUST 2025 DEPARTMENT REPORTS

Community Development	Z
Animal Management	7
Police Department	8
Health Department	9
Food Inspections	10
Public Information Requests	12
Finance Department	13
Fire Department	15
Public Works Department	16
Unger Library	21
Human Resources	23

	ACTIVITY REPORT							
Types	Aug-25	No. of Permits Year to Date	Aug-24	2024 PERMITS	AUGUST 2025 VALUATION	Total Valuation Year to Date	AUGUST 2024 VALUATION	Total Valuation 2024 to Date
New Residential	0	0	0	0		\$ -		\$ 201,720.00
Residential Addition	1	3	0	12	\$ 10,000.00	\$ 20,785.00	\$ -	\$ 95,992.00
Residential Remodel	1	4	1	1	\$ 1,250.00	\$ 77,977.00	\$ 190.00	\$ 190.00
Residential Repair	0	1	0	0	\$ -	\$ 5,000.00		\$ 1,300.00
Residential Demolition	7	10	0	1	\$ -	\$ -		\$ -
Residential Accessory	0	1	0	0	\$ -	\$ 26,000.00	\$ 20,000.00	\$ 20,000.00
Garage / Carport	0	2	5	7	\$ -	\$ 9,000.00	\$ 22,400.00	\$ 30,400.00
New Commercial	0	0	1	3	\$ -	\$ -	\$ 2,600,000.00	\$ 2,600,000.00
Commercial Addition	0	0	0	0		\$ -	\$ -	\$ 25,000.00
Commercial Remodel	1	5	1	1	\$ 9,500.00	\$ 110,500.00	\$ 25,000.00	\$ 472,000.00
Commercial Repair	0	1	0	0		\$ 35,000.00		\$ -
Commercial Demolition	0	0	0	0		\$ -		\$ -
Commercial Accessory	0	0	0	0	\$ -	\$ -	\$ -	\$ -
Alcohol	0	1	0	2		\$ -		\$ -
Certificate of Occupancy Applied For	5	15	7	17		\$ -		\$ 25.00
Curb Cut	1	3	2	4	\$ -	\$ -	\$ 1,000.00	\$ 1,000.00
Electrical	8	23	13	46		\$ -		\$ 0.01
Fire Alarm/Fire Suppression	0	6	3	4		\$ -		\$ -
Irrigation	1	6	1	2		\$ -		\$ -
Mechanical	0	2	6	16		\$ -		\$ -
Mechanical Change Out	5	7	10	10		\$ -		\$ 0.01
Plumbing (Gas, Water, Sewer)	10	34	25	65		\$ -		\$ 0.01
Roofing	12	19	9	20	\$ 131,700.00	\$ 289,500.00	\$ 136,516.00	\$ 234,697.00
Signs	0	5	5	13	\$ -	\$ 11,200.00	\$ 21,082.00	\$ 22,682.00
Home Moving	0	0	0	7		\$ -		\$ -
Storage Building	0	0	1	2		\$ -		\$ -
Sprinkler	0	0	0	0		\$ -		\$ 17,100.00
Fence -Masonry or Above 8'	0	0	0	0		\$ -		\$ -
TOTAL	52	148	90	233	\$ 152,450.00	\$ 584,962.00	\$ 2,826,188.00	\$ 3,722,106.03

Certificate of Occupancy								
	This Month	This Month Year to Date This month Last Year Last Year to Date						
Number	5	11	3	15				
Fee	\$ 125.00	\$ 275.00	\$ 75.00	\$ 375.00				

Certificates of Occupancy Issued This Month					
Project No.	Issue Date	Business Name	Location		
250520	8/8/2025	LONESTAR CONSTRUCTION WELDING	407 S COLUMBIA		
250523	8/12/2025	PLAINVIEW ISD WELDING FACILITY	1908 W 16TH		
250524	8/12/2025	WINGSTOP	3435 OLTON RD		
250554	8/27/2025	GAS & GO #3	4002 OLTON RD		
250559	8/29/2025	KORNER SMOKE SHOP	810 W 5TH		

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	

Planning and Zoning / Zoning Board of Adjustment						
			This month Last			
P&Z	This Month	Year to Date	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		
			This month Last			
ZBA	This Month	Year to Date	Year	Last Year to Date		
Variance ZBA	1	1	1	1		
Carport	1	1	2	4		
Appeals	0	0	0	0		

Municipal Court						
			This Month Last			
	This Month	Year to Date	Year	Last Year to Date		
Total Summons/Citation Issued	24	52	24	56		
Total Violations	36	93	58	154		

	Code Compliance						
Violation Letters	This Month	Year to Date	This Month Last Year	Last Year to Date			
Weeds / Tall Grass	102	177	70	113			
Parking Private / Public	33	95	15	72			
Water Conservation	0	8	0	0			
Junk Vehicle/Abandoned	5	8	1	10			
RV / Residence	5	18	9	50			
Trash / Debris	27	123	20	64			
Appliance / Furniture	18	68	4	21			
Tires	5	14	3	6			
Tree Limbs	7	35	2	23			
Vision Obstruction	2	2	2	2			
Signage	24	31	1	17			
Dangers Structure	4	12	3	8			
Open Sewer	0	2	0	1			
Open Storage	2	9	4	7			
Pool Enclosure	4	6	0	1			
Property Maintained	11	20	2	14			
Commercial Truck (RES)	1	2	0	13			
Fence	8	13	4	16			
Min. Housing	0	3	0	0			
Other / Misc.	7	18	5	13			
TOTAL	265	664	145	451			

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				

<sup>\*1059</sup> 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 - AUGUST 2025 DATA

August 2025						
				Total		
Animala	Dogo	Coto	Othere	This		2024 year
<u>Animals</u>	<u>Dogs</u>	<u>Cats</u>	<u>Others</u>	<u>Month</u>	to date	to date
Intake- Surrender	45	4	0	49	264	132
Intake- Stray	64	13	1	64	594	628
<u>Intake- Total</u>	109	24	1	134	879	760
Picked Up (Dead)	6	6	1	13	98	128
Died	10	5	0	15	76	65
<u>Reclaimed</u>	10	0	0	10	99	53
<u>Transferred</u>	37	0	0	37	149	250
<u>Adopted</u>	9	3	0	12	167	97
<u>Euthanized</u>	56	13	1	70	268	200
Animal Bites	3	0	0	3	27	37
# Calls Answered	100	2	0	102	1102	1084
# Charges Filed	14	0	0	14	164	131
# County Calls	1	0	0	1	12	1
Shelter Fees	\$475.00	\$140.00	\$100.00	\$715.00	\$4,945.00	\$4,170.00
License Fees	\$800.00	\$160.00	\$0.00	\$960.00	\$5,288.00	\$3,828.00
Revenue Totals	\$1,275.00	\$300.00	\$100.00	\$1,675.00	\$10,233.00	\$7,998.00
		70 dogs were euthanized 13 cats were euthanized			were adoptabl	

# POLICE DEPARTMENT REPORT - AUGUST 2025 DATA

August 2024	
Total Calls for Service	2,946
Police Calls	2,600
Fire Calls	44
EMS Calls	302
Total Arrests	80
Total Citations	211
Total Violations	261
Total Reports Written	186
Cases Assigned for	
further Investigation	66



August 2025	
Total Calls for Service	2,436
Police Calls	2,154
Fire Calls	21
EMS Calls	261
Total Arrests	61
Total Citations	216
Total Violations	258
Total Reports Written	214
Cases Assigned for further Investigation	79
ını nıcı ılıs cəndannı	/ 1

Abandoned Vehicle	2	Agency Assist	1
Animal Cruelty	1	Animal Problem	6
Assault	18	Burglary	1
Controlled Substance	14	Damaged Property	10
Drunkenness	2	DWI	3
Escape/Flight	1	Fraud	6
Harassment	1	Health/Safety	1
Juvenile Problem	2	Liquor Law	1
Mental Health	3	Miscellaneous	15
Missing Person	2	Obstructing Justice	2
Obstruct Police	5	Other Sex Offense	1
Person Crimes	1	Privacy Violation	2
Property	6	Public Intoxication	8
Sexual Assault	4	Suspicious Person	2
Theft	26	Threats	1
Traffic (Criminal)	9	Traffic Accident	25
Traffic Problem	1	Trespassing	1
Warrant	29	Weapons Offense	4

Abandoned Vehicle	2	Agency Assist	3
Animal Problem	5	Arson	1
Assault	25	Burglary	8
Controlled Substance	11	Damaged Property	9
Death	2	Domestic Problem	1
Drunkeness	1	DWI	2
Escape/Flight	2	Family Disturbance	1
Forgery	1	Fraud	5
Harassment	1	Juvenile Problem	1
Liquor Law	2	Mental Health	1
Miscellaneous	12	Obstructing Police	8
Pornography	1	Privacy Violation	1
Property	4	Public Intoxication	3
Public Peace	2	Robbery	1
Sexual Assault	3	Stolen Vehicle	3
Theft	23	Threats	8
Traffic (Criminal)	6	Traffic Accident	39
Traffic Problem	1	Trespassing	2
Warrant	35	Weapons Offense	1

# HEALTH DEPARTMENT REPORT - AUGUST 2025 DATA

Month	8-01-2025 THRU 08	8-29-2025						
			Department					
		52	53	56				
Service Pro	<u>vid</u> ed							
Outreach 8	& covid Clinics			1				
Allergy sho	its							
Blood Pres	sure							
Cholestero	l							
Drug testin	g	8						
Glucose								
Jail Clients		2						
Phlebotom	ıy	6						
PPD Testin	g & Health Cards		78					
Pregnancy	Test	1						
Condoms		5						
STD and HI	IV Patients	8						
TB Clinic								
Immunizat	ions			187				
ImmcTrac (	consent/copies			39				
Private Flu	Vaccine							
Private Vac	ccine			1				
flu shots/T	vfc							
Mammogra	m Vouchers	2						
Complaints	s & Inspections		28					
Food Perm	its		33					
Site Visit								
COVID 19 \	/ACCINES							
		32	139	228	399	TOTAL PA	TIENT SER	VICES
		8.02%	34.84%	57.14%				
		0.02/0	J4.04/0	37.14/0				
Counsel an	nd Educated	24	111	128				

# FOOD INSPECTIONS REPORT - AUGUST 2025 DATA

Food Inspections Monthly List August 2025						
	, ,	#		Prev #		
Insp Date	Establishment Name	Violations	COS	Violations		
8/1/2025	Private Home Inspection	CP				
8/1/2025	Beehive Homes of Plainview					
8/11/2025	Reportable Condition	Salmonella				
8/11/2025	Reportable Condition	Campylobacter				
8/13/2025	Private Home Inspection	СР				
8/18/2025	Dollar General # 23543	0	0	1		
8/18/2025	Danut Shap	4	0	2		
8/19/2025	Head Hunters Smoke Shop	2	0	3		
8/19/2025	Dollar General # 7593	0	0	1		
8/19/2025	Dollar General # 1713	2	0	3		
8/20/2025	Osaka Hibachi	TC	0	6		
8/20/2025	Wingstop	0	0			
8/20/2025	Hot Dog Stand	NP				
8/20/2025	Stonebridge Pool	OB		ZM		
8/21/2025	Reportable Condition	Salmonella				
8/21/2025	Reportable Condition	Salmonella				
8/21/2025	Walmart Distribution Center (cafeteria)	Closed				
8/21/2025	Hale Center Pool Enclosure					
8/29/2025	Petersburg School Cafeteria	0		1		
8/29/2025	Plainview Classical Academy	1	0	3		
8/29/2025	Wingstop	OB	0	0		
8/29/2025	D's Pica	TE				
8/29/2025	Sno Go	TE				
8/29/2025	Caribbean Flavors	TE				
8/29/2025	Pop N Fresh	TE				
8/29/2025	The Yellow Duck	TE				

# FOOD INSPECTIONS REPORT - AUGUST 2025 DATA

	Food Inspections Monthly Lis	st August 2025		
		#		Prev #
Insp Date	Establishment Name	Violations	COS	Violations
8/29/2025	Brisket Bliss	TE		
8/29/2025	Hitch & Sip	TE		
8/29/2025	La Botanera	TE		
8/29/2025	Lemonaid Stand	TE		
8/29/2025	Freakin J's BBQ	TE		
	DC=daycare, SP=swimming pool, OB=observati	on consult-follow-up,	C=closed	
	FB=food booth, CP=complaint, MT=mobile Tru	ck, R=re-inspection,	F=failed	
	NS=no score, OK=OK, TC=temporarily clos	ed, BW= Boil water n	otice	
	NA=not able to inspect, COS = corrected or	n site TE = temporary	event	
	WC = water conservation complaint RPZ= ba	ackflow prevention fol	low up	
	BI = Building inspection CFP= Cottage Food	Production, NP= no p	ermit	
	CSI = Customer Service Inspection, MS= Me	t Standard, RO = re-i	opened	

# PUBLIC INFORMATION REQUESTS - AUGUST 2025 DATA

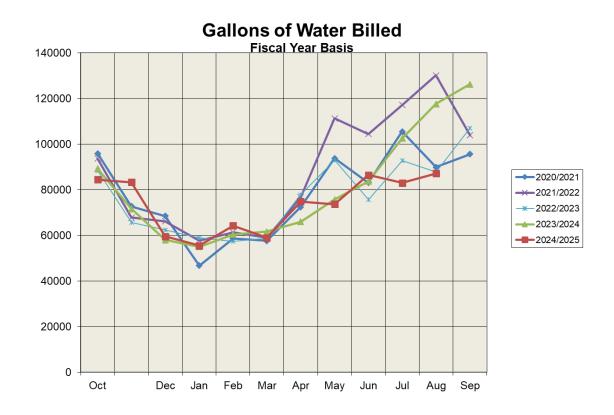
	City Secretary	Police Department	Fire*
January 2023	1	2	
February 2023	9	1	2
March 2023	7	2	
April 2023	13	7	
May 2023	13	1	
June 2023	9	0	
July 2023	9	1	
August 2023	9	6	
September 2023	6	5	
October 2023	6	3	
November 2023	5	4	
December 2023	3	3	
January 2024	10	6	
February 2024	8	3	
March 2024	14	1	
April 2024	9	2	
May 2024	2	1	
June 2024	6	1	
July 2024	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	
July 2025	11	2	
August 2025	21	9	

<sup>\*</sup>Includes medical requests

# FINANCE DEPARTMENT REPORT - AUGUST 2025 DATA

CITY OF PLAINVIEW  Utility Billing Activity Report  August 31, 2025									
	7 661		84 197		7 710		84,816		
							,		
	87,203		811,344		117,651		841,704		
	102,128		905,728		137,945		978,771		
	85.4%		89.6%		85.3%		86.0%		
	3		25		3		10		
	76		842		81		805		
	74		882		87		853		
	30		296		30		220		
	50		328		40		350		
	183		2,342		198		2,528		
	51		750		123		2,028		
\$	488,389	\$	4,924,645	\$	572,091	\$	4,910,689		
	249,984		2,594,470		252,674		2,459,635		
	225,412		2,472,290		224,982		2,469,310		
	375		3,700		375		2,750		
\$	964,160	\$	9,995,105	\$	1,050,122	\$	9,842,384		
	The state of the s	Utility Billing A August 3  This Month  7,661  87,203  102,128  85.4%  3  76  74  30  50  183  51  \$ 488,389  249,984  225,412  375	Utility Billing Activit August 31, 20  This Month  7,661  87,203  102,128  85.4%  3  76  74  30  50  183  51  \$ 488,389 \$  249,984  225,412  375	Utility Billing Activity Report August 31, 2025           This Month         Y-T-D           7,661         84,197           87,203         811,344           102,128         905,728           85.4%         89.6%           3         25           76         842           74         882           30         296           50         328           183         2,342           51         750           \$ 488,389         \$ 4,924,645           249,984         2,594,470           225,412         2,472,290           375         3,700	Utility Billing Activity Report August 31, 2025           This Month         Y-T-D           7,661         84,197           87,203         811,344           102,128         905,728           85.4%         89.6%           3         25           76         842           74         882           30         296           50         328           183         2,342           51         750           \$ 488,389         \$ 4,924,645         \$           249,984         2,594,470           225,412         2,472,290           375         3,700	Utility Billing Activity Report August 31, 2025           This Month         Y-T-D         This Month Last Year           7,661         84,197         7,710           87,203         811,344         117,651           102,128         905,728         137,945           85.4%         89.6%         85.3%           3         25         3           76         842         81           74         882         87           30         296         30           50         328         40           183         2,342         198           51         750         123           \$ 488,389         \$ 4,924,645         \$ 572,091           249,984         2,594,470         252,674           225,412         2,472,290         224,982           375         3,700         375	Utility Billing Activity Report August 31, 2025           This Month         Y-T-D         This Month Last Year           7,661         84,197         7,710           87,203         811,344         117,651           102,128         905,728         137,945           85.4%         89.6%         85.3%           3         25         3           76         842         81           74         882         87           30         296         30           50         328         40           183         2,342         198           51         750         123           \$ 488,389         \$ 4,924,645         \$ 572,091         \$           249,984         2,594,470         252,674           225,412         2,472,290         224,982           375         3,700         375		

## FINANCE DEPARTMENT REPORT - AUGUST 2025 DATA



City of Plainview August Sales Tax Collections (reflects spending from June 2025)									
Year	Net Payment (Deposit)	% Change	Audit Adjustment	Net of Audit Adjustment	% Change				
2025	\$588,207.33	15.65%	\$9,728.83	\$578,478.50	13.64%				
2024	\$508,617. <i>7</i> 9	7.38%	(\$439.53)	\$509,057.32	-3.00%				
2023	\$473,668.76	-2.64%	(\$51,109.99)	<b>\$</b> 524, <b>77</b> 8. <b>7</b> 5	8.28%				
2022	\$486,503.83	-2.43%	\$1,873.87	\$484,629.96	-1.63%				
2021	\$498,632.98	21.63%	\$5,949.98	\$492,683.00	20.23%				

# PLAINVIEW FIRE/EMS REPORT - AUGUST 2025 DATA



### **EMS Runs**

	AUGUST 2024	AUGUST 2025
Total EMS Responses	274	251
Patients Transported	216	175
No Transports	52	67
Residents	200	201
Non-Residents	65	40
False Calls/Cancelled	6	9
County Calls	42	23

### Fire Runs

	AUGUST 2024	AUGUST 2025					
Total Responses	245	195					
Structure Fires	2	3					
Vehicle Fires	2	2					
Trash/Rubbish Fires/Grass	16	5					
EMS Backup / Medical Responses	172	146					
Hazardous Conditions	9	2					
False Alarms	4	5					
Misc. Responses	40	32					
Mutual Aid	0						
County Calls	40	20					
Fire Code Inspections	10	8					

Fire Investigations:

		Water Reclamation				
	Aug	TCEQ Limit	20	124	20	25
	Plant Row Total		45.13		44.21	
Plant Flow	Flow <b>2 Hr. Peak</b>	6875	1,950		2,367	
	Plant Flow <b>Yearly Avg</b>	3.3 Max	1.27		1.15	
	Solids Removed		285,740		464,000	
	Dissolved Oxygen (DD) PH	6.D Min 6 Min / 9 Max	7.15 7.09		7.11 6.60	
Water	Total Suspended Solids (TSS)	20 Avg / 45 Max	2.5	3.0	1.7	3.0
Quality	Ammonia Nitrogen (as N)	5 Avg / 10 Max	0.02	0.03	0.03	0.06
	Dechlorination	0.1 Max	0.006		0.031	
	Chlorine Total	1.0 Min	1.11		1.05	
	Ecoli	126 Avg / 399 Max	3.5	7.0	4.9	10.0
	Biochemical Oxygen Demand (BOD)	20 Avg / 45 Max	2.8	6.0	3.0	5.0

Water Treatment								
	Aug	20	24	2025				
Water	CRMWA	18,52	5,400	46,258,00	30			
	Well	119,41	9,373	55,869,52	22			
Usage	Total	137,94	44,773	102,127,52	22			
	Dist. PSI	54	i.2	66.18				
		CRMWA	Plant	CRMWA	Plant			
	CL2	0.00	1.19	0.00	1.61			
	PH	8.43	7.65	8.63	7.94			
Water	TEMP.	23.2	20.6	22.7	21.2			
water Quality	ALKALINITY	244	273	220	226			
шианку	HARDNESS		284		190			
	TURBIDITY	1.690	0.150	1.141	0.088			
	CHLORIDE	*	*	319	214			
		* Unavailable at this time						

Water Distribution/Collection				
Aug	2024	2025		
Sewer Calls	18	19		
Sewer Main Cleaned	5,450	4,800		
Water Leaks Main Breaks	5	4		
Water Use/Loss	61,375	220,000		
Meters Changed Out	0	9		
Sewer Line Video Recording	0	0		
Sewer Line Video (feet)	0	0		
Service Orders	226	144		

#### Baseball

Mow and trimmed fields

Removed temporary fences in red and green softball

Moved two irrigation values in east pee wee ball field to nutside fence.

#### **Parks**

Picked up trash and dumped barrels. Washed and cleaned bathrooms Mowed and trimmed parks. Pulled weeds from pods on Broadway.

#### **Playground**

Conducted monthly inspections of the parks. Removed swing from Givens park, pole rusted out. Replaced some wood at Kidsville playground.

#### Building

Cleaned and restocked the Shelter and Rotary buildings on Mondays and weekends when rented. Conducted monthly floor buffing. Completed remodel of Shelter Building by removing drop ceiling, painting, spray foam ceiling, and new lights.

Worked on exit doors, to strength them on the Shelter House.

#### Projects

Hauled asphalt for baseball parking lot, Wilhelm field. Replaced two motors in pump room at pool.

#### **Building Rentals**

Rotary 13 Shelter N

#### Vector

 $\begin{array}{ccc} \text{City lots} & \underline{115} \\ \text{Private lots} & \underline{15} \\ \text{Draws} & \underline{22} \\ \text{Rights of ways} & 40 \\ \end{array}$ 

### **Safety Meeting**

School Zone Safety.

	Solid Waste		
	August	2024	2025
	Total Intake (tons)	3361.7	4432.58
	Blue Boxes (tons)	69.27	38.15
	Brush (tons)	139.87	240.94
	Carcasses (tons)	2.23	314.27
	Cons/Demo (tons)	663.6	476.08
	Cardboard (tons)	19.12	20.33
	MSW-COMP (tons)	1666.16	1936.13
INTAKE	MSW-UNCOMP (tons)	613.24	1033.81
TOTALS	Roofing (tons)	34.58	88.15
	Sludge (tons)	144.99	229.44
	Tires Shredded (tons)	8.64	55.28
	Tires by Quantity	575	911
	Inert Material by Charge	825	448.75
	Mulch (tons)	1.47	84.06
	Recovered illegally dumped tires	56	79
	Number of Tickets through Gate	n/a	2001
	Total Intake (tons)	139.67	124.51
	Blue Boxes (tons)	1.46	2.66
	Brush (tons)	7.14	5.38
	Carcasses (tons)	0.08	0.09
	Cons/Demo (tons)	40.21	25.52
	Cardboard (tons)	0.67	0.74
	MSW-COMP (tons)	62.74	64.08
DAILY	MSW-UNCOMP (tons)	19.33	23.59
AVERAGE	Roofing (tons)	2.08	1.33
TOTALS	Sludge (tons)	4.20	5.58
	Tires Shredded (tons)	1.77	0.33
	Tires by Quantity	3.15	22.12
	Inert Material by Charge	26.61	31.73
	Mulch (tons)	0.15	0.06
	Safaty Place		nt Service
	Safety Class	and PM	practices

Street Safety Monthly Report				
Month: August				
	2024	2025		
Street Maintenance Paved				
Number of potholes	129	55		
Number of Cuts or Overlays	0	10		
Square Feet of Cuts & Overlays	63,480	485		
Feet of curb & Gutter	30	30		
Square Feet of Valley gutter	0	0		
Square Feet of Sidewalk	45	45		
Square Feet of other concrete repair	0	0		
Gallons used Brine or Lime	0	0		
Feet of Crack Seal	0	0		
SY of Seal Coat	0	0		
SY or gallons of Fog or Scrub Seal	0	0		
Street Maintenance Unpaved				
Miles of road graded	7.07	5.40		
Miles of drainage ditches graded	4.04	0.00		
Water Ways	0.00	0.00		
Street Sw eepers				
Miles Swept	281	281		
gallons used	14,300	14,300		
Street Safety				
Signs replaced	0	0		
Signs repaired	20	0.00		
Sign Cost	\$200.00	\$0.00		
Feet of Striping	2,263	79		
Vector Control				
Miles Sprayed	18.6	194		
Acres Treated	0	5		
Aerial Spay	0	0		
Monthly Safety Topic	Equipment Safety			

- 1. Repaired potholes and utility cut.
- 2. Shredded ditches and waterways with the skid steer.
- 3. Preformed unpaved road maintenance.
- 4. Cleaned storm drains and culverts.
- 5. Continued street sweeping.
- 6. Cleaned up around the chemical building, medians, and mosquito surveillance properties.
- 7. Checked school zones for signs and markings and repaired as necessary.
- 8. Continued mosquito applications, and surveillance checks.
- 9. Scraped and cleaned vegetation out of the curb on streets in different locations.

## **UNGER LIBRARY REPORT – AUGUST 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

August is usually a slower month in the library as families gear up for the beginning of the school year and others go off to college/university. This is reflected in a slight decrease in most things, from number of visitors to circulation. The exception is that we saw an increase in e-book and streaming audiobook usage through E-Read Texas. We spent some time during August planning for next year's summer reading program as well as upcoming events to be held in October.

On Saturday, October 11, 2025, we will have an event entitled "Meet the Cat in the Hat" co-sponsored by PBS Kids out of the Lubbock station. This will be the format that was used with Clifford the Big Red Dog and Curious George. The program will start at 1:30 PM.

Tuesday, October 21, 2025, we will have a Zoom workshop with author Gabrielle Esposito who will lead us in Generative Writing. The main thrust of this workshop is to help you find ideas to spark your writing. Participation will be limited to 20 people, so adults will have to register for this. We'll open that up around the 15<sup>th</sup> of September and once we go over 20 people we will set up a waiting list. If the waiting list is long we'll try to hold this workshop again. The presenter has several different workshop topics, so we can certainly do more in the future.

We are doing final testing on our new Proxy server. Once tests are done we should go live by October 1. The proxy server will allow patrons to access our databases from home or anyplace else.

#### Comina events:

Saturday, 9/6 - library resumes regular Saturday hours

Thursday, 9/11 - retirement party for Donna Waugh

Thursday, 9/11 – library will close early so the staff can attend the "back to school" nights at North and Central elementary schools.

Saturday, 10/11 - "Meet The Cat in the Hat" at 1:30 PM at the Fair Theatre

Tuesday, 10/21 - "Generative Writing Workshop" at 6:30 PM, Library main floor.

# UNGER LIBRARY REPORT - AUGUST 2025 DATA

### August 2025 Library Statistics

Number of visitors:	1.733
Number of patrons registered:	6,131
Circulation (physical items only):	1,541
In-Library usage	80
InterLibrary Loan Received (requested by our patrons)	2
InterLibrary Loan Loans (request for us to lend materials to another library)	21
Number of Database Searches:	16
Electronic Periodical Article Usage	0
Electronic Document Usage	32
Electronic Book Usage (TexShare databases)	
Electronic Book Usage (OverDrive)	133
Digital Audiobook usage (OverDrive)	90
Electronic Book Usage (E-Read Texas)	12
Digital Audiobook Usage (E-Read Texas)	20
Mango Languages Usage	215
Texas Newspapers Usage	
Number of Juvenile Programs:	
Number of Adult Programs:	
Juvenile Program Attendance:	9
Adult Program Attendance:	45
Multi-generational Programs	
Multi-generational Program Attendance:	
Computer Usage	255
Materials Added	292
Materials Withdrawn	10
Total number of library materials	65,867
Total number of OverDrive resources	24,990
Total number of E-Read Texas resources	31,280
Total number of materials/e-resources:	122,137
Total number of Curbside Checkouts	1
Total number of Notary	151
Number of service hours	217

## HUMAN RESOURCES REPORT - AUGUST 2025 DATA

## **August New Hires**

O- New Hires

## **Open Positions**

Baseball Field Maintenance Worker
Communications and Community Engagement Manager
Heavy Equipment Operator
Human Resources Specialist
Library Aide
Parks Maintenance Worker
Police Dispatcher
Police Officer
Relief Driver/Light Equipment Operator
Street Maintenance Worker
Vector Control Worker – Mowing
Water Utilities Technician

## **August Anniversaries**

Robert Merrick – 30 Brian Gallaway - 27 Cindy Hawkins - 18 Rick Luna - 18 Kevin Goss - 15 Brandon Trevino - 9 Cynthia Peterson – 7 Christopher Rodriguez- 6 Martin Medellin - 4 James Rockwell - 4 Sterling Hamilton – 4 Neil Weems – 4

Nichole Davenport - 3 Chantel Herrera - 3 Denise Martinez - 3 Brandy Thurman - 3 Jared Stevens - 2 Rey Mora - 2 Jaden Mendez - 1 Ashley Pierce - 1 Diana Sosa - 1