



PLAINVIEW, TX

explore the opportunities

SEPTEMBER 2025 DEPARTMENT REPORTS

Community Development	2
Animal Management	7
Police Department	8
Health Department	9
Food Inspections	10
Public Information Requests	14
Finance Department	15
Fire Department	17
Public Works Department	18
Unger Library	23
Human Resources	25

COMMUNITY DEVELOPMENT REPORT – SEPTEMBER 2025 DATA

ACTIVITY REPORT								
Types	Oct-25	No. of Permits Year to Date	Oct-24	2024 PERMITS	OCTOBER 2025 VALUATION	Total Valuation Year to Date	OCTOBER 2024 VALUATION	Total Valuation 2024 to Date
New Residential	0	0	0	0	\$ -	\$ 201,720.00		
Residential Addition	2	4	7	19	\$ 76,875.00	\$ 87,660.00	\$ 103,230.00	\$ 199,222.00
Residential Remodel	2	5	0	0	\$ 13,500.00	\$ 90,227.00		\$ -
Residential Repair	0	1	0	0	\$ 5,000.00			\$ 1,300.00
Residential Demolition	1	4	1	2	\$ -			\$ -
Residential Accessory	0	1	3	3	\$ 26,000.00	\$ 35,500.00		\$ 35,500.00
Garage / Carport	2	4	0	2	\$ 14,500.00	\$ 23,500.00		\$ 8,000.00
New Commercial	1	1	0	2	\$ 24,000.00	\$ 24,000.00		\$ -
Commercial Addition	0	0	3	3	\$ -	\$ 75,000.00		\$ 100,000.00
Commercial Remodel	1	5	4	4	\$ 4,700.00	\$ 105,700.00	\$ 63,065,000.00	\$ 63,512,000.00
Commercial Repair	0	1	0	0	\$ 35,000.00			\$ -
Commercial Demolition	1	1	0	0	\$ -			\$ -
Commercial Accessory	0	0	0	0	\$ -			\$ -
Alcohol	0	1	1	3	\$ -			\$ -
Certificate of Occupancy Applied For	6	16	6	16	\$ -			\$ 25.00
Curb Cut	0	2	1	3	\$ -			\$ -
Electrical	9	24	12	45	\$ -			\$ 0.01
Fire Alarm/Fire Suppression	1	7	3	4	\$ -			\$ -
Irrigation	2	7	0	1	\$ -			\$ -
Mechanical	2	4	4	14	\$ -			\$ -
Mechanical Change Out	2	4	2	2	\$ -			\$ 0.01
Plumbing (Gas, Water, Sewer)	10	34	20	60	\$ -			\$ 0.01
Roofing	10	17	12	23	\$ 455,185.00	\$ 612,985.00	\$ 486,624.41	\$ 584,805.41
Signs	3	8	3	11	\$ 10,575.00	\$ 21,775.00	\$ 15,210.00	\$ 16,810.00
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	55	151	82	225	\$ 599,335.00	\$ 1,031,847.00	\$ 63,780,564.41	\$ 64,676,482.44

COMMUNITY DEVELOPMENT REPORT – SEPTEMBER 2025 DATA

Certificate of Occupancy				
	This Month	Year to Date	This month Last Year	Last Year to Date
Number	6	12	8	15
Fee	\$ 150.00	\$ 300.00	\$ 200.00	\$ 375.00

Certificates of Occupancy Issued This Month			
Project No.	Issue Date	Business Name	Location
250575	9/8/2025	HOLISTIC HAVEN HEALTH & WELLNESS	3109 OLTON RD
250580	9/9/2025	MY LAUNDRY LOUNGE	800 N DATE
250583	9/10/2025	THE SPOT	608 QUINCY
250594	9/17/2025	EL COMAL TORTILLERIA	1006 W 24TH
250595	9/17/2025	RENEGADE AUTO SALES	1308 N DATE
250613	9/24/2025	BARGAIN BOX	1201 N COLUMBIA

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

COMMUNITY DEVELOPMENT REPORT – SEPTEMBER 2025 DATA

Planning and Zoning / Zoning Board of Adjustment				
P&Z	This Month	Year to Date	This month Last Year	Last Year to Date
Plat	1	3	0	1
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	22	50	20	52
Total Violations	34	91	31	127

COMMUNITY DEVELOPMENT REPORT – SEPTEMBER 2025 DATA

Code Compliance				
Violation Letters	This Month	Year to Date	This Month Last Year	Last Year to Date
Weeds / Tall Grass	54	129	115	158
Parking Private / Public	37	99	32	89
Water Conservation	0	8	0	0
Junk Vehicle/Abandoned	1	4	0	9
RV / Residence	29	42	22	63
Trash / Debris	12	108	48	92
Appliance / Furniture	16	66	9	26
Tires	1	10	9	12
Tree Limbs	6	34	10	31
Vision Obstruction	0	0	0	0
Signage	6	13	0	16
Dangers Structure	3	11	0	5
Open Sewer	0	2	1	2
Open Storage	4	11	4	7
Pool Enclosure	1	3	1	2
Property Maintained	8	17	21	33
Commercial Truck (RES)	0	1	0	13
Fence	5	10	11	23
Min. Housing	0	3	0	0
Other / Misc.	1	12	14	22
TOTAL	184	583	297	603

COMMUNITY DEVELOPMENT REPORT – SEPTEMBER 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 - SEPTEMBER 2025 DATA

September 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>	17	0	0	17	281	145
<u>Intake- Stray</u>	61	55	6	122	716	716
<u>Intake- Total</u>	78	55	6	139	1018	861
<u>Picked Up (Dead)</u>	6	9	4	19	117	138
<u>Died</u>	5	2	0	7	83	72
<u>Reclaimed</u>	17	0	0	17	116	59
<u>Transferred</u>	27	0	0	27	176	271
<u>Adopted</u>	7	10	0	17	184	125
<u>Euthanized</u>	28	51	6	85	353	229
<u>Animal Bites</u>	4	0	0	4	31	40
<u># Calls Answered</u>	100	6	3	109	1211	1237
<u># Charges Filed</u>	52	0	0	52	216	147
<u># County Calls</u>	0	0	0	0	12	2
<u>Shelter Fees</u>	\$380.00	\$160.00	\$0.00	\$540.00	\$5,485.00	\$4,755.00
<u>License Fees</u>	\$650.00	\$240.00	\$0.00	\$890.00	\$6,178.00	\$4,338.00
<u>Revenue Totals</u>	\$1,030.00	\$400.00	\$0.00	\$1,430.00	\$11,663.00	\$9,093.00
	28	dogs were euthanized			7	were adoptable
	51	cats were euthanized			0	were adoptable

POLICE DEPARTMENT REPORT – SEPTEMBER 2025 DATA

September 2024	
Total Calls for Service	2,562
Police Calls	2,286
Fire Calls	23
EMS Calls	253
Total Arrests	78
Total Citations	165
Total Violations	202
Total Reports Written	178
Cases Assigned for further Investigation	53



September 2025	
Total Calls for Service	2,332
Police Calls	2,047
Fire Calls	27
EMS Calls	258
Total Arrests	66
Total Citations	175
Total Violations	223
Total Reports Written	231
Cases Assigned for further Investigation	80

Animal Cruelty	2	Animal Problem	2
Assault	16	Burglary	3
Civil Problem	1	Controlled Substance	12
Damaged Property	8	Death	1
Drunkenness	3	DUI	7
Escape	3	Fraud	7
Health/Safety	2	Liquor Law	3
Mental Health	4	Miscellaneous	9
Obstruct Justice	10	Other Sex Offense	1
Person Crimes	1	Pornography	1
Privacy Violation	2	Property	1
Property Crimes	1	Public Intoxication	5
Stolen Property	6	Theft	25
Threats	7	Traffic / Criminal	11
Traffic Accident	23	Trespassing	4
Warrant	43	Weapons Offense	1

Abandoned Vehicle	1	Agency Assist	1
Animal Cruelty	2	Animal Problem	4
Assault	27	Burglary	8
Civil Problem	1	Controlled Substance	1
Damaged Property	11	Death	2
DW	6	Escape / Flight	3
Family Disturbance	1	Fraud	3
Harassment	4	Liquor Law	1
Mental Health	4	Miscellaneous	17
Missing Person	1	Obstruct Justice	6
Obstruct Police	6	Ordinance Violation	1
Other Sex Offense	2	Person Crimes	3
Privacy Violation	4	Property	8
Prostitution	1	Public Intoxication	4
Public Peace	3	Sexual Assault	2
Stolen Vehicle	3	Theft	24
Threats	1	Traffic (Criminal)	6
Traffic Accident	46	Traffic Problem	1
Trespassing	2	Warrant	35
Weapons Offense	1		

HEALTH DEPARTMENT REPORT – SEPTEMBER 2025 DATA

Month	9-01-2025 THRU 09-30-2025		
	Department		
	52	53	56
Service Provided			
Outreach & covid Clinics			1
Allergy shots			
Blood Pressure			
Cholesterol			
Drug testing	5		
Glucose			
Jail Clients	8		
Phlebotomy	14		
PPD Testing & Health Cards		57	
Pregnancy Test	3		
Condoms	1		
STD and HIV Patients	20		
TB Clinic			
Immunizations		130	
ImmTrac consent/copies		31	
Private Flu Vaccine			
Private Vaccine		1	
flu shots/Tvfc			
Mammogram Vouchers			
Complaints & Inspections			
Food Permits	25		
Site Visit			
COVID 19 VACCINES			
	51	82	163
	17.23%	27.70%	55.07%
Counsel and Educated	31	63	63

FOOD INSPECTIONS REPORT – SEPTEMBER 2025 DATA

Insp Date	Establishment Name	# Violations	COS	Prev # Violations
9/2/2025	Plainview Aquatic Center	Closed		MS
9/2/2025	Plainview Country Club Pool	Closed		MS
9/2/2025	YMCA of Plainview Pool	MS		MS
9/4/2025	Plainview Early Learning Center	2	0	1
9/4/2025	Central Elementary	0	0	0
9/4/2025	Plainview Jr High	2	0	2
9/4/2025	Wendy's # 280	3	0	1
9/4/2025	CSI Inspection			
9/5/2025	Ash cafeteria	1	0	1
9/5/2025	North Elementary	0	0	1/0/1900
9/5/2025	Wingstop	CP		0B
9/5/2025	Boys Jerky	TE		
9/5/2025	Sady's BBQ & More	TE		
9/5/2025	La Botanera	TE		
9/5/2025	Freaking J's BBQ	TE		
9/5/2025	Lemonade Stand	TE		
9/5/2025	Mexican Hot Dogs	TE		
9/5/2025	Pop N Fresh Kettle Korn	TE		
9/5/2025	Caribbean Flava	TE		
9/5/2025	Happy Smash Burgers	TE		
9/5/2025	D's Pica Candy	TE		
9/6/2025	Rodeo	TE		
9/7/2025	Knights of Columbia	TE		
9/7/2025	Ramirez Family	TE		
9/7/2025	Maria's Family	TE		
9/7/2025	Popas Con Brisket	TE		
9/7/2025	Elote	TE		
9/7/2025	Agugo Frescas	TE		
9/7/2025	Tacos Del Sol	TE		

FOOD INSPECTIONS REPORT – SEPTEMBER 2025 DATA

Food Inspections Monthly List September 2025

Insp Date	Establishment Name	# Violations	COS	Prev # Violations
9/7/2025	Tony's Carnitas	TE		
9/7/2025	Andrea Virria	TE		
9/7/2025	Rebecca's	TE		
9/7/2025	Caimito Preparados	TE		
9/7/2025	Guadalupana's	TE		
9/7/2025	Rocha's Family	TE		
9/7/2025	Velar Sanchez	TE		
9/7/2025	Tacos's Pastor	TE		
9/7/2025	Twisted Lemon	TE		
9/7/2025	Albert's Family	TE		
9/7/2025	Funnel Cakes	TE		
9/7/2025	De Coloros Brisket	TE		
9/7/2025	Castilla Family	TE		
9/7/2025	Good Shapard Group	TE		
9/7/2025	Alter Society	TE		
9/8/2025	Old Mexico (NA)	TC		
9/8/2025	Plainview Intermediate	2	0	3
9/8/2025	Plainview High School	1	0	0
9/8/2025	PISD Food Truck	1	0	TC
9/8/2025	Education Center Kitchen	2	0	1
9/8/2025	Reportable Condition	Campylobacter		
9/8/2025	Reportable Condition	Salmonella		
9/9/2025	Old Mexico	RD		TC
9/9/2025	Abernathy School Cafeteria	1	0	0
9/9/2025	Cousins Maine Lobster Truck # 2	0	0	
9/9/2025	602 W 28th	CP		
9/10/2025	Cotton Center Cafeteria	0	0	BW
9/10/2025	Hale Center High School Cafeteria	1	0	0
9/10/2025	Carr School Cafeteria	1	0	0

FOOD INSPECTIONS REPORT – SEPTEMBER 2025 DATA

Food Inspections Monthly List September 2025

Insp Date	Establishment Name	# Violations	COS	Prev # Violations
9/10/2025	Akin School Cafeteria	2	0	5
9/10/2025	Nonnie's Burger's	TC		
9/10/2025	Taqueria Guadalajara	TC		
9/16/2025	CVA	CP	0	0
9/16/2025	El Comal Tortilleria	CP		
9/17/2025	Reportable Condition	Salmonella		
9/17/2025	Pizza Hut # 24347	3	0	08
9/17/2025	Wal-Mart # 0927	1	1	CP
9/18/2025	901 W 11th	CP		
9/19/2025	El Comal Tortilleria	12	0	08
9/22/2025	Cotton Center School Café			
9/22/2025	Mi Familia Steakhouse	1	0	5
9/22/2025	Lowes # 11	6	0	1
9/22/2025	Family Dollar / Dollar Tree	0	0	1
9/22/2025	Dollar General # 1964	1	0	1
9/22/2025	Cotton Center Cafeteria	08	0	0
9/24/2025	Nana" Donuts	1	0	3
9/24/2025	Allsup's # 73	5	0	5
9/24/2025	Abernathy Senior Center	Closed	0	2
9/24/2025	Stonebridge Pool	Closed		MS
9/24/2025	Westridge Water Co. Pool	Closed		MS
9/24/2025	Stonebriar Village Pool	Closed		MS
9/24/2025	Leal's	CP	0	1
9/24/2025	Quality Inn & Suited	Closed		MS
9/24/2025	Plainview Vista	Closed		MS
9/24/2025	Gas & Go	CP		
9/25/2025	Brady's Dairy Queen # 14	3	1	3
9/25/2025	Rick's on Main	3	0	2
9/25/2025	Abernathy City Hall	New Food Truck	Law	

FOOD INSPECTIONS REPORT – SEPTEMBER 2025 DATA

Food Inspections Monthly List September 2025

Insp Date	Establishment Name	# Violations	COS	Prev # Violations
9/25/2025	Hale Center City Hall	New Food Truck	Law	
9/25/2025	Mr. D's Just for Fun	0B	4	7
9/26/2025	Grocery Services North	0	0	0
9/26/2025	Holliday Inn Express	0B		
9/30/2025	Holiday Inn Express	6	0	0B
9/30/2025	I Love Taco Truck	0	0	TC
9/30/2025	Gas & Go # 3	0	0	CP

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 – SEPTEMBER 2025 DATA

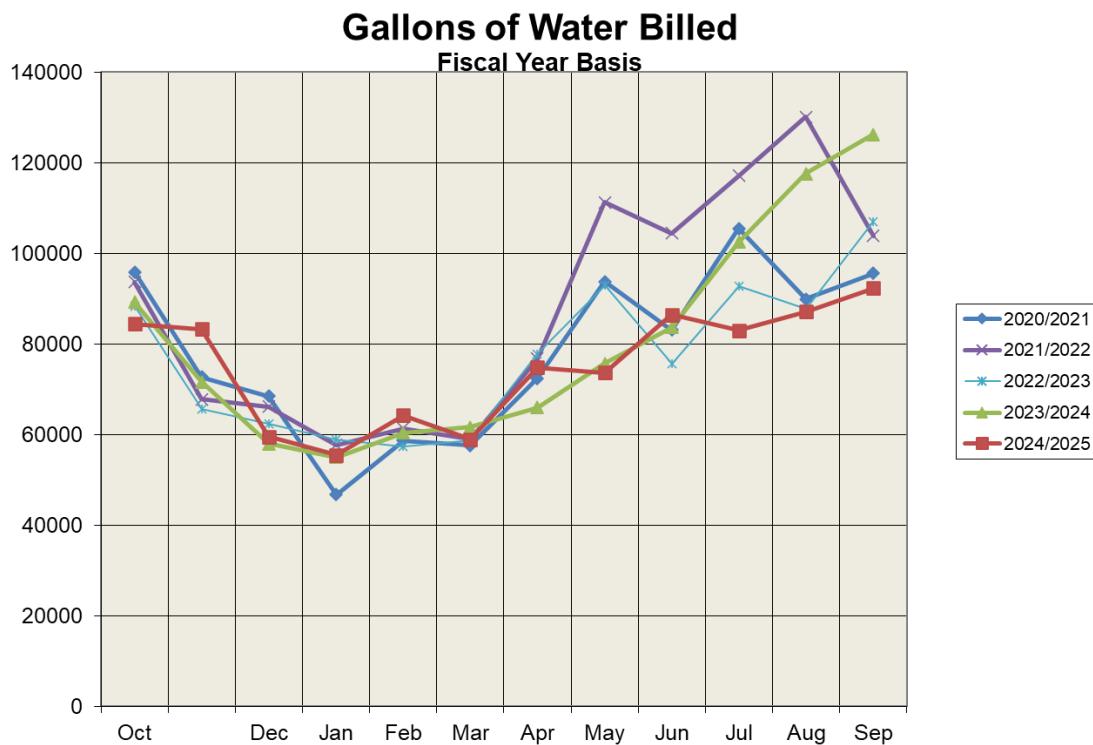
	City Secretary	Police Department	Fire*
January 2023	1	2	0
February 2023	9	1	2
March 2023	7	2	
April 2023	13	7	
May 2023	13	1	
June 2023	9	0	
July 2023	9	1	
August 2023	9	6	
September 2023	6	5	
October 2023	6	3	
November 2023	5	4	
December 2023	3	3	
January 2024	10	6	
February 2024	8	3	
March 2024	14	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	
July 2025	11	2	
August 2025	21	9	
September 2025	12	6	

*Includes medical requests

FINANCE DEPARTMENT REPORT – SEPTEMBER 2025 DATA

CITY OF PLAINVIEW Utility Billing Activity Report September 30, 2025				
			This Month	Previous
	This Month	Y-T-D	Last Year	Y-T-D
Customers Billed	7,652	91,849	7,741	92,557
Gallons Billed (000's)	92,339	903,683	126,313	968,017
Gallons Produced (000's)	91,843	997,571	101,185	1,079,956
Production Billed	100.5%	90.6%	124.8%	89.6%
New Meter Taps	2	27	1	11
New Customers (Read-on's)	74	916	70	875
Final Billing (Read-Off's)	97	979	69	922
Transfers (Off & On)	32	328	44	264
14 Day Contract	34	362	30	380
Dis-connects (Non-Payment)	308	2,650	227	2,755
Misc. Customer Service (ie., re-read, leak check)	52	802	82	2,110
<hr/>				
Billing Re-cap				
Water	\$ 503,420	\$ 5,428,065	\$ 599,059	\$ 5,509,748
Sewer	255,757	2,850,227	267,940	2,727,575
Refuse	225,198	2,697,488	224,019	2,693,329
Transfer Fees	400	4,100	550	3,300
Total Billing	\$ 984,775	\$ 10,979,880	\$ 1,091,568	\$ 10,933,952

FINANCE DEPARTMENT REPORT – SEPTEMBER 2025 DATA



City of Plainview September Sales Tax Collections (reflects spending from July 2025)

Year	Net Payment (Deposit)	% Change	Audit Adjustment	Net of Audit Adjustment	% Change
2025	\$890,075.97	121.22%	\$637.24	\$889,438.73	96.16%
2024	\$402,352.64	-13.21%	(\$51,081.08)	\$453,433.72	0.70%
2023	\$463,580.28	9.51%	\$13,316.00	\$450,264.28	7.45%
2022	\$423,321.35	9.12%	\$4,294.79	\$419,026.56	8.54%
2021	\$387,936.94	15.47%	\$1,864.92	\$386,072.02	15.20%

PLAINVIEW FIRE/EMS REPORT – SEPTEMBER 2025 DATA



EMS Runs

	SEPTEMBER 2024	SEPTEMBER 2025
Total EMS Responses	244	249
Patients Transported	198	199
No Transports	39	45
Residents	177	160
Non-Residents	58	81
False Calls/Cancelled	7	5
County Calls	42	48

Fire Runs

	SEPTEMBER 2024	SEPTEMBER 2025
Total Responses	190	196
Structure Fires	5	4
Vehicle Fires	2	4
Trash/Rubbish Fires/Grass	6	2
EMS Backup / Medical Responses	145	145
Hazardous Conditions	0	12
False Alarms	5	3
Misc. Responses	29	28
Mutual Aid	0	0
County Calls	25	34

Fire Code Inspections 2025 20
 Fire Investigations 2025 0

PUBLIC WORKS DEPARTMENT REPORT – SEPTEMBER 2025 DATA

		Water Reclamation		
September		TCEQ Limit	2024	2025
Plant Flow	Plant Flow Total		46.20	42.14
	Flow 2 Hr. Peak	6875	2,285	1,890
	Plant Flow Yearly Avg	3.3 Max	1.27	1.12
Water Quality	Solids Removed		247,710	277,000
	Dissolved Oxygen (DO)	6.0 Min	7.09	7.13
	pH	6 Min / 9 Max	6.86	7.24
	Total Suspended Solids (TSS)	20 Avg / 45 Max	3.2	5.0
	Ammonia Nitrogen (as N)	5 Avg / 10 Max	0.05	0.17
	Dechlorination	0.1 Max	0.004	0.023
	Chlorine Total	1.0 Min	1.04	1.25
	E. coli	126 Avg / 399 Max	2.8	4.5
	Biochemical Oxygen Demand (BOD)	20 Avg / 45 Max	4.1	6.0

Water Treatment				
September		2024		2025
Water Usage	CRMWA	30,116,000		44,302,000
	Well	71,069,413		47,540,787
	Total	101,185,413		91,842,787
Water Quality	Dist. PSI	51	66.15	
		CRMWA	Plant	CRMWA
	Cl2	0.00	1.65	0.01
	pH	8.61	7.90	8.58
	TEMP.	22.1	26.8	22.1
	ALKALINITY	225	231	201
	HARDNESS		313	
	TURBIDITY	1.625	0.225	0.749
	CHLORIDE	na	na	285

PUBLIC WORKS DEPARTMENT REPORT – SEPTEMBER 2025 DATA

Water Distribution/Collection		
September	2024	2025
Sewer Calls	17	7
Sewer Main Cleaned	7,500	2,100
Water Leaks	7	3
Water Use/Loss	341,850	46,000
Meters Changed Out	2	1
Sewer Line Video Recording	0	0
Sewer Line Video (feet)	0	0
Service Orders	238	83

PUBLIC WORKS DEPARTMENT REPORT – SEPTEMBER 2025 DATA

Baseball

Mowed and dragged fields.

Removed temporary fences at softball fields for softball tournament event.

Installed poles for new signs at Jacob field.

Installed Wayland Softball Field sign on score board.

Parks

Picked up trash and dumped barrels.

Mowed Parks

Put in new pipe rail up at City Park.

Painted pipe rail at Regional Park.

Playground

Conducted monthly inspections of the parks.

Replace wood at Kidsville.

Fix swings at Lakeside Park.

Building

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

Conducted monthly floor buffing.

Replace wood on back of counter at shelter.

Paint over graffiti at Woods bathroom

Building Rentals

Rotary 8

Shelter 7

Vector

City lots 44

Private lots 18

Draws 43

Rights of ways 48

Safety Meeting

Power tool safety

PUBLIC WORKS DEPARTMENT REPORT – SEPTEMBER 2025 DATA

Solid Waste			
	September	2024	2025
INTAKE TOTALS	Total Intake (tons)	3731.24	4393.07
	Blue Boxes (tons)	41.08	28.9
	Brush (tons)	93.38	206.12
	Carcasses (tons)	2.54	240.57
	Cons/Demo (tons)	455.24	546.12
	Cardboard (tons)	9.72	23.93
	MSW-COMP (tons)	2045.02	1876.36
	MSW-UNCOMP (tons)	863.11	1039.72
	Roofing (tons)	42.67	64.37
	Sludge (tons)	127.79	348.62
	Tires Shredded (tons)	50.69	18.36
	Tires by Quantity	288	326
	Inert Material by Charge	\$ 683.75	\$ 2,600.00
	Mulch (tons)	5.08	1.46
	Recovered illegally dumped tires	45	81
	Number of Tickets through Gate	n/a	1909
DAILY AVERAGE TOTALS	Total Intake (tons)	149.25	168.96
	Blue Boxes (tons)	1.64	1.11
	Brush (tons)	3.74	7.93
	Carcasses (tons)	0.10	9.25
	Cons/Demo (tons)	18.21	21.00
	Cardboard (tons)	0.39	0.92
	MSW-COMP (tons)	85.21	72.17
	MSW-UNCOMP (tons)	34.52	39.99
	Roofing (tons)	1.71	2.48
	Sludge (tons)	5.11	13.41
	Tires Shredded (tons)	2.03	0.71
	Tires by Quantity	11.52	12.54
	Inert Material by Charge	27.35	100.00
	Mulch (tons)	0.20	0.06
Safety Class		New Budget Changes, Timeclocks, Uniform changes, Endangered Species	

PUBLIC WORKS DEPARTMENT REPORT – SEPTEMBER 2025 DATA

	2024	2025
Street Maintenance Paved		
Number of potholes	68	176
Number of Cuts or Overlays	5	30
Square Feet of Cuts & Overlays	1375	9022
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	450	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	0.00	0.58
Miles of drainage ditches graded	0.00	8.48
Water Ways	0.00	0.00
Street Sweepers		
Miles Swept	172.7	0
gallons used	16,600	0
Street Safety		
Signs replaced	2	18
Signs repaired	0	0
Sign Cost	\$0.00	\$300.00
Feet of Striping	0	231
Vector Control		
Miles Sprayed	0	227
Acres Treated	0	4
Aerial Spay	0	0
Monthly Safety Topic	PPE Safety	360 Walk Around

1. Continued street maintenance repairs, potholes, utility cuts and overlays.
2. Scraped and cleaned vegetation out of the gutters from several streets.
3. Mowed the lawn and cleaned up the weeds around the service center.
4. Cleaned up and hauled off vegetation from the ditches on W. 4th St.
5. Detailed unit 12-44 in preparation of transferring it to parks.
6. Continued street sweeping throughout the city.
7. Went to Lubbock to pick up parts for the dump truck and pavement making material.
8. Continued mosquito surveillance, monitoring and larvicide.
9. Continued traffic sign maintenance, pre-marking, and stripping.
10. Manually trimmed and removed vegetation in the brick streets in the downtown area.
11. Set up traffic devices on north before we repaired the utility cut in that area.
12. Continued unpaved road maintenance and ditches.
13. Cleaned up around and inside the chemical building.
14. Performed a mosquito ground application.

UNGER LIBRARY REPORT – SEPTEMBER 2025 DATA

LIBRARY HOURS

MTWF: 9:00 AM-6:00 PM | TH: 9:00 AM-8:00 PM | SAT: 9:00 AM – 5:00 PM

The proxy server is now up and running. As long as you have an active library card you can now access all of our databases from outside of the library.

Story Time resumed on September 10th after the summer hiatus.

Donna Waugh retired on September 12th. We expect a replacement to be hired by mid-October.

End of year data is some of what will be submitted to the State Library and Archives Commission in the spring for re-accreditation. Our re-accreditation letter for 2026 was received in early September.

Coming events:

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.

Monday-Tuesday, 11/24-25 – November Blood Drive

Thursday-Sunday, 11/27-30 – Thanksgiving Holiday – Closed

Tuesday, 12/9 – “History of Christmas Music” – a sing-along with Andy Mason, Fair Theatre at 6:30 PM

UNGER LIBRARY REPORT – SEPTEMBER 2025 DATA

September 2025 & End of Year Library Statistics

	September 2025	Fiscal Year 2024-2025
Number of visitors:	1,783	21,752
Number of patrons registered:	6,175	6,175
Circulation (physical items only):	1,389	16,731
In-Library usage	41	1,129
InterLibrary Loan Received (requested by our patrons)	2	59
InterLibrary Loan Loans (request for us to lend materials to another library)	16	251
Number of Database Searches:	7	101
Electronic Periodical Article Usage	0	36
Electronic Document Usage	7	110
Electronic Book Usage (TexShare databases)	0	1
Electronic Book Usage (OverDrive)	148	1,824
Digital Audiobook usage (OverDrive)	92	1,157
Electronic Book Usage (E-Read Texas)	12	120
Digital Audiobook Usage (E-Read Texas)	28	144
Mango Languages Usage	174	3,961
Texas Newspapers Usage	0	9
Number of Juvenile Programs:	4	43
Number of Adult Programs:	9	56
Juvenile Program Attendance:	100	1,045
Adult Program Attendance:	45	571
Multi-generational Programs	0	5
Multi-generational Program Attendance:	0	339
Computer Usage	271	3,280
Materials Added	241	3,277
Materials Withdrawn	11	325
Total number of library materials	65,057	85,057
Total number of OverDrive resources	26,220	26,220
Total number of E-Read Texas resources	31,311	31,311
Total number of materials/e-resources:	122,588	122,588
Total number of Curbside Checkouts	0	11
Total number of Notary	107	1,323
Number of service hours	229	2,765
Number of service week	4	52
Community service / Volunteer hours (in minutes)	4,248	67,988

HUMAN RESOURCES REPORT – SEPTEMBER 2025 DATA

September New Hires

George Godinez-Heavy Equipment Operator
Christine Lockridge-Communications Manager
Joseph Rodriguez-Relief Driver/Light Equip Operator
Waldo Hernandez-Water Utilities Tech
Amber Sepeda-Police Dispatcher
Rosendo Rodriguez- Parks Maintenance Worker
Austin Payne Hebel-Firefighter/EMT
Francisco Galvan-Water Utilities Tech
Martha Rodriguez-Accounts Payable

Open Positions

Baseball Field Maintenance Worker
Parks Maintenance Worker
Police Officer
Street Maintenance Worker
Vector Control Worker-Mowing

September Anniversaries

David Sells-35
Matthew Blackburn-29
Jackey Mccasland-28
Tommy Marquez-17
Isauro Gutierrez-12
Juan Amaya-11
Jose Nieto-7
Roberto Martinez-6
Rolando Vasquez-3
Federico Carmona-2
Christopher Cason-1
Dion Guerra-1
Patricia Sanchez-1