



PLAINVIEW, TX

explore the opportunities

OCTOBER 2025 DEPARTMENT REPORTS

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COMMUNITY DEVELOPMENT REPORT – OCTOBER 2025 DATA

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	1	13	\$ 57,500.00	\$ 68,285.00	\$ -	\$ 95,992.00
Residential Remodel	1	4	1	1	\$ 60,000.00	\$ 136,727.00	\$ 10,000.00	\$ 10,000.00
Residential Repair	1	2	1	1	\$ 5,000.00	\$ 10,000.00	\$ 3,000.00	\$ 4,300.00
Residential Demolition	0	3	1	2	\$ -	\$ -	\$ -	\$ -
Residential Accessory	1	2	1	1	\$ 6,000.00	\$ 32,000.00	\$ 12,835.00	\$ 12,835.00
Garage / Carport	2	4	2	4	\$ 4,000.00	\$ 13,000.00	\$ 3,350.00	\$ 11,350.00
New Commercial	0	0	1	3	\$ -	\$ -	\$ 375,000.00	\$ 375,000.00
Commercial Addition	0	0	0	0	\$ -	\$ -	\$ -	\$ 25,000.00
Commercial Remodel	1	5	0	0	\$ 15,000.00	\$ 116,000.00	\$ -	\$ 447,000.00
Commercial Repair	0	1	1	1	\$ -	\$ 35,000.00	\$ 22,937.00	\$ 22,937.00
Commercial Demolition	2	2	0	0	\$ -	\$ -	\$ -	\$ -
Commercial Accessory	0	0	0	0	\$ -	\$ -	\$ -	\$ -
Alcohol	0	1	0	2	\$ -	\$ -	\$ -	\$ -
Certificate of Occupancy Applied For	3	13	0	10	\$ -	\$ -	\$ -	\$ 25.00
Curb Cut	1	3	1	3	\$ -	\$ -	\$ -	\$ -
Electrical	13	28	7	40	\$ -	\$ -	\$ -	\$ 0.01
Fire Alarm/Fire Suppression	1	7	2	3	\$ -	\$ -	\$ -	\$ -
Irrigation	2	7	2	3	\$ -	\$ -	\$ -	\$ -
Mechanical	1	3	4	14	\$ -	\$ -	\$ -	\$ -
Mechanical Change Out	4	6	5	5	\$ -	\$ -	\$ -	\$ 0.01
Plumbing (Gas, Water, Sewer)	18	42	15	55	\$ -	\$ -	\$ -	\$ 0.01
Roofing	9	16	7	18	\$ 116,562.00	\$ 274,362.00	\$ 3,036,615.25	\$ 3,134,796.25
Signs	2	7	1	9	\$ 3,000.00	\$ 14,200.00	\$ 5,000.00	\$ 6,600.00
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	64	160	53	196	\$ 267,062.00	\$ 699,574.00	\$ 3,468,737.25	\$ 4,364,655.28

COMMUNITY DEVELOPMENT REPORT – OCTOBER 2025 DATA

Certificate of Occupancy					
	This Month	Year to Date	This month	Last Year	Last Year to Date
Number	2	8	1	15	
Fee	\$ 50.00	\$ 200.00	\$ 25.00	\$ 375.00	

Certificates of Occupancy Issued This Month			
Project No.	Issue Date	Business Name	Location
250640	10/13/2025	7BREW COFFEE SHOP	3209 OLTON RD
250648	10/16/2025	TOTAL WIRELESS	3402 OLTON RD C

Substandard Buildings					
Active Cases		Cases Sent to Hearing			
0		1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
		4	0	0	0
Pending Cases			Closed Cases	Demos Performed	
0		Year to Date	10	4	

COMMUNITY DEVELOPMENT REPORT – OCTOBER 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	0	1
Re-Plats	0	2	0	0
Zoning	0	1	1	1
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	2	2	0	0
Carport	2	2	1	3
Appeals	0	0	0	0

Municipal Court				
	This Month	Year to Date	This Month Last Year	Last Year to Date
Total Summons/Citation Issued	25	53	19	51
Total Violations	37	94	49	145

COMMUNITY DEVELOPMENT REPORT – OCTOBER 2025 DATA

Code Compliance				
Violation Letters	This Month	Year to Date	This Month Last Year	Last Year to Date
Weeds / Tall Grass	101	176	48	91
Parking Private / Public	61	123	22	79
Water Conservation	0	8	0	0
Junk Vehicle/Abandoned	2	5	0	9
RV / Residence	29	42	12	53
Trash / Debris	34	130	21	65
Appliance / Furniture	15	65	5	22
Tires	7	16	2	5
Tree Limbs	11	39	8	29
Vision Obstruction	0	0	0	0
Signage	1	8	2	18
Dangers Structure	4	12	0	5
Open Sewer	0	2	0	1
Open Storage	4	11	2	5
Pool Enclosure	1	3	1	2
Property Maintained	25	34	13	25
Commercial Truck (RES)	1	2	0	13
Fence	5	10	1	13
Min. Housing	1	4	0	0
Other / Misc.	7	18	3	11
TOTAL	309	708	140	446

COMMUNITY DEVELOPMENT REPORT – OCTOBER 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 – OCTOBER 2025 DATA

October 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>	24	0	0	28	309	149
<u>Intake- Stray</u>	57	45	4	106	822	774
<u>Intake- Total</u>	81	45	0	132	1150	923
<u>Picked Up (Dead)</u>	6	9	1	16	133	156
<u>Died</u>	4	6	0	10	93	86
<u>Reclaimed</u>	11	0	0	11	127	68
<u>Transferred</u>	31	10	0	41	217	311
<u>Adopted</u>	23	8	0	31	215	138
<u>Euthanized</u>	20	9	4	33	386	260
<u>Animal Bites</u>	4	0	0	4	35	42
<u># Calls Answered</u>	105	3	1	109	1320	1378
<u># Charges Filed</u>	14	0	0	14	66	52
<u># County Calls</u>	1	0	0	1	13	2
<u>Shelter Fees</u>	\$880.00	\$90.00	\$10.00	\$980.00	\$6,465.00	\$5,210.00
<u>License Fees</u>	\$770.00	\$110.00	\$0.00	\$880.00	\$7,058.00	\$4,948.00
<u>Revenue Totals</u>	\$1,650.00	\$200.00	\$10.00	\$1,860.00	\$13,523.00	\$10,158.00
	20	dogs were euthanized			0	were adoptable
	9	cats were euthanized			0	were adoptable

POLICE DEPARTMENT REPORT – OCTOBER 2025 DATA

Police Activity October 2024

Total Calls for Service	2,502
Police Calls	2,253
Fire Calls	22
EMS Calls	227
Total Arrests	83
Total Citations	181
Total Violations	217
Total Reports Written	199
Cases Assigned for further Investigation	55



Police Activity October 2025

Total Calls for Service	2,483
Police Calls	2,446
Fire Calls	212
EMS Calls	321
Total Arrests	75
Total Citations	114
Total Violations	147
Total Reports Written	254
Cases Assigned for further Investigation	116

Abandoned Vehicle	1	Agency Assist	3
Animal Problem	2	Assault	24
Burglary	8	Controlled Substance	13
Damaged Property	13	Death	2
Drunkenness	2	DUI	8
Escape	2	Followup Investigation	1
Fraud	8	Harassment	1
Mental Health	3	Miscellaneous	15
Missing Person	1	Obstruct Justice	1
Obstruct Police	1	Other Sex Offense	1
Person Crimes	2	Pornography	1
Privacy Violation	2	Property	4
Property Crimes	1	Public Intoxication	1
Public Peace	1	Sexual Assault	1
Stolen Property	1	Stolen Vehicle	6
Theft	16	Traffic (Criminal)	7
Traffic Accident	31	Vehicle Impound	1
Warrant	34	Weapons Offense	2

Abandoned Vehicle	3	Agency Assist	5
Animal Problem	6	Arson	1
Assault	28	Burglary	14
Civil Problem	1	Controlled Substance	4
Damaged Property	16	Drunkenness	1
Driving While Intoxicated	5	Escape / Flight	1
Fraud	3	Harassment	1
Health / Safety	1	Juvenile Problem	3
Liquor Law (under 21)	2	Littering / Dumping	1
Mental Health	6	Miscellaneous	16
Obstruct Justice	1	Obstruct Police	16
Ordinance Violation	1	Other Sex Offense	4
Person Crimes	3	Privacy Violation	3
Property	4	Public Intoxication	5
Public Peace	9	Robbery	2
Stolen Vehicle	1	Theft	31
Threats	3	Traffic / Criminal	3
Traffic Accident	38	Trespassing	4
Warrant	39	Weapons Offense	3

HEALTH DEPARTMENT REPORT – OCTOBER 2025 DATA

Month	10-01-2025 THRU 10-31-2025			
	Oct-25			
		Department		
		52	53	56
<u>Service Provided</u>				
Outreach & covid Clinics			1	
Allergy shots				
Blood Pressure				
Cholesterol				
Drug testing	3			
Glucose				
Jail Clients	2			
Phlebotomy	8			
PPD Testing & Health Cards		46		
Pregnancy Test	4			
Condoms				
STD and HIV Patients	8			
TB Clinic				
Immunizations		28		
ImmTrac consent/copies		6		
Private Flu Vaccine		41		
Private Vaccine	1			
flu shots/Tvfc				
Mammogram Vouchers	1			
Complaints/Inspections/Reportal		29		
Food Permits		25		
Site Visit				
COVID 19 VACCINES				
		26	100	77
		12.81%	49.26%	37.93%
Counsel and Educated		17	70	62
				203 TOTAL PATIENT SERVICES

FOOD INSPECTIONS REPORT – OCTOBER 2025 DATA

Food Inspections Monthly List October 2025				
Insp Date	Establishment Name	#	COS	Prev #
		Violations		Violations
10/7/2025	Taqueria Guadalajara	0	0	TC
10/7/2025	Reportable Condition	Salmonella		
10/8/2025	Thrive Early Learning Academy	Failed		
10/8/2025	Thrive Early Learning Academy	MS		Failed
10/9/2025	Hale County Jail Kitchen	1	0	2
10/9/2025	Tortilleria La Especial	2	2	0
10/9/2025	Kentucky Fried Chicken	2	0	CP
10/9/2025	CVS Pharmacy	0	0	CP
10/9/2025	Heavenly Hair	Failed		TC
10/9/2025	Heavenly Hair	6	1	Failed
10/13/2025	Reportable Condition	Salmonella		
10/14/2025	Reportable Condition	Shigatoxin		
10/15/2025	7Brew	BI		
10/15/2025	CSI inspection			
10/16/2025	7Brew	Failed		BI
10/16/2025	7Brew	0		Failed
10/23/2025	CSI inspection			
10/28/2025	Gordita's La Hacienda	2	0	5
10/28/2025	Wayland Baptist University	1	1	1
10/28/2025	Arby's # 8895	1	0	CP
10/28/2025	Amigo's (CP)	CP	0	2
10/29/2025	Taqueria Jalisco	7	0	13
10/29/2025	Barrigas Mexican Restaurant	5	0	11
10/29/2025	China Dragon	4	0	CP
10/29/2025	Ocho 80 (Closed)	Closed		3
10/29/2025	Comfort Suites Pool	Closed		MS
10/30/2025	Antojitos Mary	NA		0
10/30/2025	Reportable Condition	Salmonella		
10/30/2025	Reportable Condition	Salmonella		

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 CPP= Cottage Food Production, NP= no permit
CSI = Customer Service Inspection, MS= Met Standard, RO = re-opened

PUBLIC INFORMATION REQUESTS – OCTOBER 2025 DATA

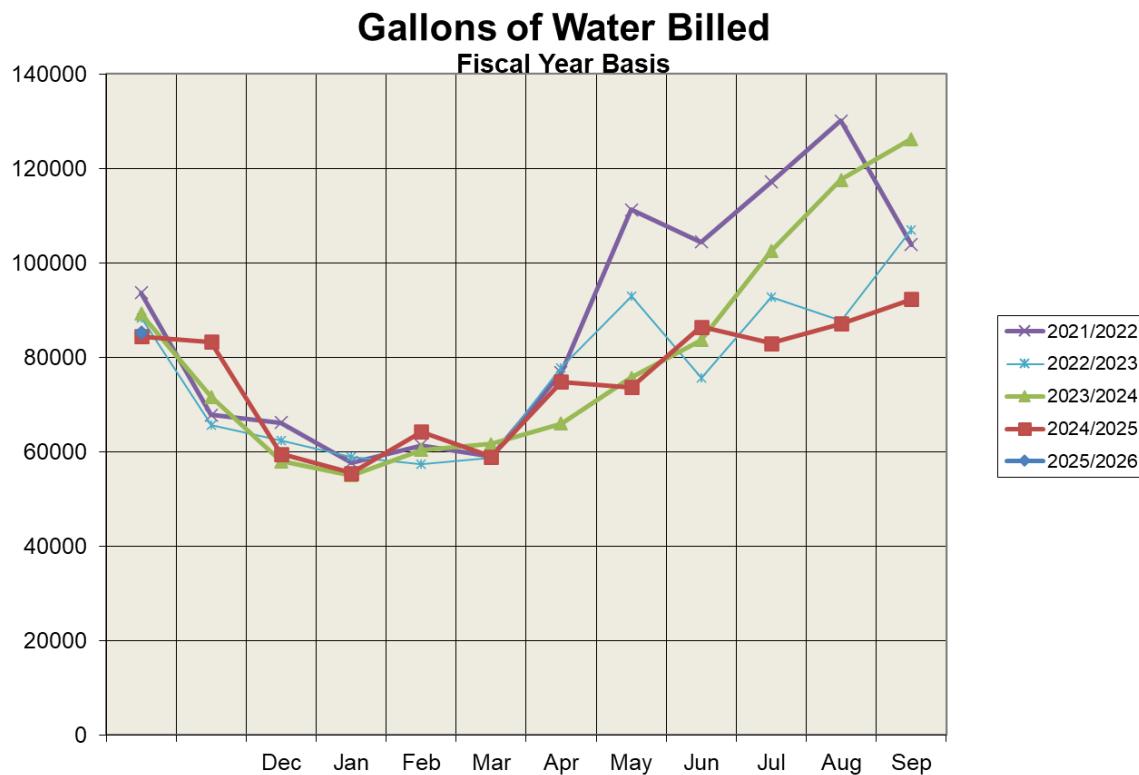
	City Secretary	Police Department	Fire*
January 2023	1	2	0
February 2023	9	1	2
March 2023	7	2	
April 2023	13	7	
May 2023	13	1	
June 2023	9	0	
July 2023	9	1	
August 2023	9	6	
September 2023	6	5	
October 2023	6	3	
November 2023	5	4	
December 2023	3	3	
January 2024	10	6	
February 2024	8	3	
March 2024	14	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	
November 2025	20	7	

*Includes medical requests

FINANCE DEPARTMENT REPORT – OCTOBER 2025 DATA

CITY OF PLAINVIEW Utility Billing Activity Report October 31, 2025				
	This Month	Y-T-D	This Month Last Year	Previous Y-T-D
Customers Billed	7,642	7,642	7,679	7,679
Gallons Billed (000's)	85,370	85,370	84,485	84,485
Gallons Produced (000's)	85,900	85,900	96,299	96,299
Production Billed	99.4%	99.4%	87.7%	87.7%
New Meter Taps	-	-	-	-
New Customers (Read-on's)	95	95	97	97
Final Billing (Read-Off's)	90	90	87	87
Transfers (Off & On)	18	18	40	40
14 Day Contract	58	58	32	32
Dis-connects (Non-Payment)	172	172	223	223
Misc. Customer Service (ie., re-read, leak check)	59	59	102	102
<hr/>				
Billing Re-cap				
Water	\$ 483,852	\$ 483,852	\$ 482,825	\$ 482,825
Sewer	245,922	245,922	240,411	240,411
Refuse	225,304	225,304	225,212	225,212
Transfer Fees	225	225	500	500
Total Billing	\$ 955,303	\$ 955,303	\$ 948,948	\$ 948,948

FINANCE DEPARTMENT REPORT – OCTOBER 2025 DATA



City of Plainview October Sales Tax Collections (reflects spending from August 2025)

Year	Net Payment (Deposit)	% Change	Audit Adjustment	Net of Audit Adjustment	% Change
2025	\$511,097.70	14.24%	\$1,853.08	\$509,244.62	18.54%
2024	\$447,387.51	-11.79%	\$17,797.38	\$429,590.13	-12.17%
2023	\$507,205.97	18.47%	\$18,070.60	\$489,135.37	15.02%
2022	\$428,127.90	8.64%	\$2,869.88	\$425,258.02	8.20%
2021	\$394,077.85	5.31%	\$1,045.89	\$393,031.96	4.88%

PLAINVIEW FIRE/EMS REPORT – OCTOBER 2025 DATA



EMS Runs

	OCTOBER 2024	OCTOBER 2025
Total EMS Responses	212	270
Patients Transported	168	203
No Transports	36	56
Residents	157	182
Non-Residents	44	76
False Calls/Cancelled	8	11
County Calls	20	40

Fire Runs

	OCTOBER 2024	OCTOBER 2025
Total Responses	176	193
Structure Fires	3	3
Vehicle Fires	1	2
Trash/Rubbish Fires/Grass	4	0
EMS Backup / Medical Responses	143	142
Hazardous Conditions	3	8
False Alarms	2	11
Misc. Responses	20	28
Mutual Aid	0	0
County Calls	24	27

Fire Code Inspections 2025 8
 Fire Investigations 2025 2

PUBLIC WORKS DEPARTMENT REPORT – OCTOBER 2025 DATA

		Water Reclamation			
		October	TCEQ Limit	2024	2025
Plant Flow		Plant Flow Total		39.94	39.80
		Flow 2 Hr. Peak	6875	1,893	1,773
		Plant Flow Yearly Avg	3.3 Max	1.28	1.12
		Solids Removed		330,040	181,000
Water Quality		Dissolved Oxygen (DO)	6.0 Min	7.28	7.35
		pH	6 Min / 9 Max	6.99	7.33
		Total Suspended Solids (TSS)	20 Avg / 45 Max	3.3	4.0
		Ammonia Nitrogen (as N)	5 Avg / 10 Max	0.03	0.04
		Dechlorination	0.1 Max	0.007	0.03
		Chlorine Total	1.0 Min	1.09	1.02
		E. coli	126 Avg / 399 Max	0.6	1.0
		Biochemical Oxygen Demand (BOD)	20 Avg / 45 Max	3.4	5.0

Water Treatment					
October		2024		2025	
Water Usage	CRMWA	29,545,000		22,185,000	
	Well	68,664,138		85,899,633	
	Total	98,209,138		108,064,633	
	Dist. PSI	52.00		66.19	
		CRMWA	Plant	CRMWA	Plant
Water Quality	Cl2	0.00	1.57	0.00	1.83
	pH	8.57	7.85	8.56	7.81
	TEMP.	20.8	19.9	21.1	19.9
	ALKALINITY	202	222	217	237
	HARDNESS		320		143
	TURBIDITY	1.738	0.237	0.824	0.096
	CHLORIDE	na	na	281	126

PUBLIC WORKS DEPARTMENT REPORT – OCTOBER 2025 DATA

Water Distribution/Collection		
October	2024	2025
Sewer Calls	24	8
Sewer Main Cleaned	5,728	2,100
Water Leaks	1	5
Water Use/Loss	10,125	22,100
Meters Changed Out	9	11
Sewer Line Video Recording	0	1
Sewer Line Video (feet)	0	40
Service Orders	208	106

PUBLIC WORKS DEPARTMENT REPORT – OCTOBER 2025 DATA

Baseball

Mowed the softball field, dragged and chalked for Wayland softball
Fabricated and installed the frame for the sign at Whilham field.
Worked on the skin area on the baseball field at Broadway.

Parks

Picked up trash and dumped barrels.
Spot mowed all the Parks.
Removed four dead trees at City Park.
Pulled weeds from pods downtown.
Fixed the water leak in the bathroom at the Regional Park.
Remove the fence at the City Park parking area.

Playground

Inspected all Playgrounds.

Building

Clean and restock Shelter and Rotary buildings on Monday and on the weekends when rented.
Work on the sewer line at the Roarty building.
Repaired the stove at Shelter.

Projects

Remove crushed limestone in front of the Fair Theater.

Building Rental

Rotary	<u>13</u>
Shelter	<u>9</u>

Vector

City lots	<u>96</u>
Private lots	<u>09</u>
Draws	<u>61</u>
Rights of ways	<u>46</u>

Safety Meeting

Tree Trimming

PUBLIC WORKS DEPARTMENT REPORT – OCTOBER 2025 DATA

Solid Waste			
	October	2024	2025
INTAKE TOTALS	Total Intake (tons)	4114.12	3727.16
	Blue Boxes (tons)	39.053	26.56
	Brush (tons)	176.92	140.73
	Carcasses (tons)	1.67	74.36
	Cons/Demo (tons)	617.26	303.56
	Cardboard (tons)	15.99	27.38
	MSW-COMP (tons)	1729.82	1750.84
	MSW-UNCOMP (tons)	1170.32	1079.39
	Roofing (tons)	189.22	55.12
	Sludge (tons)	162	203
	Tires Shredded (tons)	11.87	66.22
	Tires by Quantity	468	357
	Inert Material by Charge	540	511.5
	Mulch (tons)	7.61	0.63
	Recovered illegally dumped tires	52	68
	Number of Tickets through Gate	n/a	1792
DAILY AVERAGE TOTALS	Total Intake (tons)	152.37	138.04
	Blue Boxes (tons)	1.45	0.98
	Brush (tons)	6.55	5.21
	Carcasses (tons)	0.06	2.75
	Cons/Demo (tons)	22.86	11.24
	Cardboard (tons)	0.59	1.01
	MSW-COMP (tons)	64.07	64.85
	MSW-UNCOMP (tons)	43.35	39.98
	Roofing (tons)	7.01	2.04
	Sludge (tons)	6.00	7.52
	Tires Shredded (tons)	0.44	2.45
	Tires by Quantity	17.33	13.22
	Inert Material by Charge	20.00	18.94
	Mulch (tons)	0.28	0.02
Safety Class		Daily Greasing, Communication, Holiday Schedules, Operator Safety, Benefits Fair	

PUBLIC WORKS DEPARTMENT REPORT – OCTOBER 2025 DATA

Street Safety Monthly Report		
Month: October		
	2024	2025
Street Maintenance Paved		
Number of potholes	72	177
Number of Cuts or Overlays	7	38
Square Feet of Cuts & Overlays	1,400	2,543
Feet of curb & Gutter	0	0
Square Feet of Valley gutter	0	0
Square Feet of Sidewalk	10	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
Street Maintenance Unpaved		
Miles of road graded	0.00	1.56
Miles of drainage ditches graded	0.00	4.55
Water Ways	0.00	2.00
Street Sweepers		
Miles Swept	229	204
gallons used	11,000	13,400
Street Safety		
Signs replaced	0	0
Signs repaired	1	1
Sign Cost	\$100.00	\$150.00
Feet of Striping	0	11440
Vector Control		
Miles Sprayed	17	84
Acres Treated	0	0
Aerial Spay	0	0
Monthly Safety Topic	Hazardous/ PPE	Work Zone Safety

1. Routine street maintenance, potholes, utility cuts, and concrete repairs.
2. Routine storm drains and culvert cleaning.
3. Hauled material to the parking lot east of the city hall's parking lot.
4. Scraped vegetation out of the gutters on several streets throughout the city.
5. Repaired the valley gutter and asphalt at 11th Broadway.
6. Painted the parking lot stripes on Broadway between W. 5th to W. 8th.
7. Started cleaning some of the waterways out in the Westridge area.
8. Routine street sweeping throughout the city.
9. Replaced some of the shims on the mow board on the maintainer.
10. Unpaved road maintenance.
11. Routine traffic sign maintenance, repair, and training.
12. Pre-stripe and striped N. Quincy W. 24th to W. 26th & W. 11th Raleigh to Dallas.
13. Scraped the old parking lot stripes of Broadway from W. 8th to W. 5th.
14. Replaced the eye sink in the chemical building.
15. Routine surveillance and mosquito monitoring (ground application).

UNGER LIBRARY REPORT – OCTOBER 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

In October we co-hosted "Meet the Cat in the Hat" at the Fair Theatre. This was in conjunction with the PBS Kids Media out of the Lubbock PBS station. The total attendance was 115, with 52 being adults and 63 being children. The children received a book, got to hear a story, watched a Halloween Cat in the Hat cartoon, and got to personally meet and be photographed with the character of the Cat in the Hat.

Later in October we were to participate in the Generative Writing Workshop with Gabrielle Esposito, but the people who signed up did not show up. We are going to try again on January 29, 2026, but this time, instead of meeting at the library we will give those who sign up the direct Zoom link so they can attend the workshop at home or wherever they are. Hopefully more people will be involved in this way.

Our new staff member, Brancen Williams, joined us this month. He replaces Donna Waugh, who retired in September.

Once the new fiscal year started, we began ordering books from August and September that we had delayed due to the end of the fiscal year. We didn't want any (or at least many) books that we ordered in the 2025 fiscal year to arrive in the 2026 fiscal year. By mid-month we had the October orders cataloged and ready to send off.

Coming events:

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

Thursday, 01/29 – Generative Writing Workshop at 6:30 PM

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October Library Statistics

	October 2025	Fiscal Year 2025-2026
Number of visitors:	1,807	1,807
Number of patrons registered:	6,218	6,218
Circulation (physical items only):	1,785	1,785
In-Library usage	65	65
InterLibrary Loan Received (requested by our patrons)	22	22
InterLibrary Loan Loans (request for us to lend materials to another library)	20	20
Number of Database Searches:	0	0
Electronic Periodical Article Usage	0	0
Electronic Document Usage	0	0
Electronic Book Usage (TexShare databases)	0	0
Electronic Book Usage (OverDrive)	126	126
Digital Audiobook usage (OverDrive)	95	95
Electronic Book Usage (E-Read Texas)	15	15
Digital Audiobook Usage (E-Read Texas)	11	11
Mango Languages Usage	126	126
Texas Newspapers Usage	0	0
Number of Juvenile Programs:	6	6
Number of Adult Programs:	5	5
Juvenile Program Attendance:	243	243
Adult Program Attendance:	39	39
Multi-generational Programs	0	0
Multi-generational Program Attendance:	0	0
Computer Usage	251	251
Materials Added	232	232
Materials Withdrawn	1	1
Total number of library materials	65,172	65,172
Total number of OverDrive resources	25,844	25,844
Total number of E-Read Texas resources	31,102	31,102
Total number of materials/e-resources:	122,188	122,188
Total number of Curbside Checkouts	1	1
Total number of Notary	56	56
Number of service hours	249	249
Number of service week	5	5
Community service / Volunteer hours (in minutes)	3,925	3,925

HUMAN RESOURCES REPORT – OCTOBER 2025 DATA

October New Hires

Brancen Williams – Library Aide
Antonio Garces – Parks Maintenance Worker

Open Positions

Assistant Director of Finance
Baseball Field Maintenance Worker
Director of Information Technology
Parks Maintenance Worker
Police Dispatcher
Police Officer
Police Officer Cadet
Street Maintenance Worker
Vector Control Worker-Mowing

October Anniversaries

Jimmie Collins – 44
Tim Crosswhite – 14
Regina Lucio – 14
Jesse Espinosa – 13
Serafin Mondragon – 11
Spencer Brown – 4
Malachi Hinojosa – 4
Marie Hoss – 4
Savannha Chavarria – 3
Zachary Marin – 3
Christopher Pena – 3
Joshua Harris – 2
Frank Sanchez – 1