



PLAINVIEW, TX

explore the opportunities

NOVEMBER 2025 DEPARTMENT REPORTS

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COMMUNITY DEVELOPMENT REPORT – NOVEMBER 2025 DATA

ACTIVITY REPORT								
Types	Nov-25	No. of Permits Year to Date	Nov-24	2024 PERMITS	NOVEMBER 2025 VALUATION	Total Valuation Year to Date	NOVEMBER 2024 VALUATION	Total Valuation 2024 to Date
New Residential	0	0	0	0	\$ -	\$ 201,720.00		
Residential Addition	0	2	0	12	\$ 10,785.00	\$ 95,992.00		
Residential Remodel	1	4	2	2	\$ 8,000.00	\$ 84,727.00	\$ 10,000.00	\$ 10,000.00
Residential Repair	0	1	1	1	\$ 5,000.00	\$ 3,000.00	\$ 4,300.00	
Residential Demolition	1	4	1	2	\$ -	\$ -	\$ -	
Residential Accessory	0	1	1	1	\$ 26,000.00	\$ 12,835.00	\$ 12,835.00	
Garage / Carport	3	5	2	4	\$ 6,169.20	\$ 15,169.20	\$ 3,350.00	\$ 11,350.00
New Commercial	1	1	1	3	\$ 40,000,000.00	\$ 40,000,000.00	\$ 375,000.00	\$ 375,000.00
Commercial Addition	0	0	0	0	\$ -	\$ -	\$ 25,000.00	
Commercial Remodel	2	6	0	0	\$ 302,500.00	\$ 403,500.00	\$ 447,000.00	
Commercial Repair	0	1	1	1	\$ 35,000.00	\$ 22,937.00	\$ 22,937.00	
Commercial Demolition	1	1	0	0	\$ -	\$ -	\$ -	
Commercial Accessory	0	0	0	0	\$ -	\$ -	\$ -	
Alcohol	1	2	0	2	\$ -	\$ -	\$ -	
Certificate of Occupancy Applied For	2	12	0	10	\$ -	\$ -	\$ 25.00	
Curb Cut	0	2	1	3	\$ -	\$ -	\$ -	
Electrical	12	27	7	40	\$ -	\$ -	\$ 0.01	
Fire Alarm/Fire Suppression	2	8	2	3	\$ -	\$ -	\$ -	
Irrigation	1	6	2	3	\$ -	\$ -	\$ -	
Mechanical	2	4	4	14	\$ -	\$ -	\$ -	
Mechanical Change Out	1	3	5	5	\$ -	\$ -	\$ 0.01	
Plumbing (Gas, Water, Sewer)	20	44	15	55	\$ -	\$ -	\$ -	
Roofing	9	16	7	18	\$ 168,000.00	\$ 325,800.00	\$ 3,036,615.25	\$ 3,134,796.25
Signs	3	8	1	9	\$ 8,600.00	\$ 19,800.00	\$ 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	62	158	53	196	\$ 40,493,269.20	\$ 40,925,781.20	\$ 3,468,737.25	\$ 4,364,655.28

COMMUNITY DEVELOPMENT REPORT – NOVEMBER 2025 DATA

Certificate of Occupancy					
	This Month	Year to Date	This month	Last Year	Last Year to Date
Number	2	8	0		15
Fee	\$ 50.00	\$ 200.00	\$ -		\$ 375.00

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

COMMUNITY DEVELOPMENT REPORT – NOVEMBER 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	0	0	0	0
Carport	0	0	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	15	43	19	51
Total Violations	24	81	49	145

COMMUNITY DEVELOPMENT REPORT – NOVEMBER 2025 DATA

Code Compliance				
Violation Letters	This Month	Year to Date	This Month Last Year	Last Year to Date
Weeds / Tall Grass	31	106	48	91
Parking Private / Public	36	98	22	79
Water Conservation	0	8	0	0
Junk Vehicle/Abandoned	4	7	0	9
RV / Residence	22	35	12	53
Trash / Debris	20	116	21	65
Appliance / Furniture	11	61	5	22
Tires	7	16	2	5
Tree Limbs	5	33	8	29
Vision Obstruction	0	0	0	0
Signage	13	20	2	18
Dangers Structure	4	12	0	5
Open Sewer	1	3	0	1
Open Storage	3	10	2	5
Pool Enclosure	0	2	1	2
Property Maintained	8	17	13	25
Commercial Truck (RES)	4	5	0	13
Fence	4	9	1	13
Min. Housing	0	3	0	0
Other / Misc.	2	13	3	11
TOTAL	175	574	140	446

Code Compliance Sweeps				
	1st Quarter	2nd Quarter*	3rd Quarter	4th Quarter
Location	DISTRICTS 3,4,17,18,19,20,21	COLUMBIA-QUINCY FROM 5TH-16TH	ENNIS-CITY LIMITS FROM SW 12TH-DIMMITT RD	ENNIS-QUINCY FROM SW 3RD-W 24TH ST
Total No. Sweep Letters	977	1500	1332	1545
Total No. Violations	265	205	227	226
No. Citations	36	16	22	40

ANIMAL MANAGEMENT REPORT – NOVEMBER 2025 DATA

November 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>	13	1	0	14	323	168
<u>Intake- Stray</u>	29	13	5	47	869	834
<u>Intake- Total</u>	42	14	5	61	1211	1002
<u>Picked Up (Dead)</u>	4	8	1	13	146	171
<u>Died</u>	0	0	0	0	93	90
<u>Reclaimed</u>	4	1	0	5	132	72
<u>Adopted</u>	12	24	0	36	251	160
<u>Transferred</u>	13	0	0	13	230	324
<u>Euthanized</u>	7	5	5	17	403	276
<u>Animal Bites</u>	4	0	0	5	40	49
<u># Calls Answered</u>	60	3	4	67	176	1453
<u># Charges Filed</u>	24	0	0	24	90	59
<u># County Calls</u>	0	0	0	0	13	3
<u>Shelter Fees</u>	\$520.00	\$205.00	\$450.00	\$ 1,175.00	\$ 7,640.00	\$ 5,685.00
<u>License Fees</u>	\$780.00	\$170.00	\$0.00	\$ 950.00	\$ 8,008.00	\$ 5,228.00
<u>Revenue Totals</u>	\$1,300.00	\$375.00	\$450.00	\$ 2,125.00	\$15,648.00	\$10,913.00
	7 dogs were euthanized			0 were adoptable		
	5 cats were euthanized			0 were adoptable		

POLICE DEPARTMENT REPORT – NOVEMBER 2025 DATA

Police Activity November 2024

Total Calls for Service	2,164
Police Calls	1,916
Fire Calls	25
EMS Calls	223
Total Arrests	46
Total Citations	173
Total Violations	207
Total Reports Written	184
Cases Assigned for further Investigation	61



Police Activity November 2025

Total Calls for Service	2,141
Police Calls	1,850
Fire Calls	29
EMS Calls	262
Total Arrests	55
Total Citations	106
Total Violations	143
Total Reports Written	204
Cases Assigned for further Investigation	81

Animal Problem	10	Assault	18
Burglary	6	Controlled Substance	7
Damaged Property	10	Death	4
Drunkenness	1	DWI	5
Escape/Flight	2	Family Disturbance	1
Fraud	7	Health / Safety	2
Juvenile Problem	4	Liquor Law	3
Mental Health	7	Miscellaneous	11
Missing Person	1	Obstruct Justice	2
Obstruct Police	2	Other Sex Offense	1
Person Crimes	1	Privacy Violation	4
Property	1	Public Intoxication	3
Public Peace	2	Sexual Assault	1
Stolen Property	1	Stolen Vehicle	1
Theft	26	Threats	5
Traffic (Criminal Violation)	4	Traffic Accident	31
Trespassing	4	Warrant	20
Weapons Offense	2		

Abandoned Vehicle	1	Agency Assist	7
Animal Problem	2	Assault	24
Burglary	6	Controlled Substance	13
Damaged Property	10	Death	5
Drunkenness	1	DWI	2
Escape/Flight	3	Followup Investigation	1
Forgery	3	Fraud	3
Harassment	2	Juvenile Problem	2
Kidnapping	1	Liquor Law	1
Mental Health	6	Miscellaneous	14
Missing Person	1	Obstruct Justice	1
Obstruct Police	1	Other Sex Offense	1
Person Crimes	1	Privacy Violation	1
Property	5	Public Intoxication	1
Public Peace	3	Public Service	1
Sexual Assault	1	Stolen Vehicle	3
Theft	22	Threats	4
Traffic Problem	1	Warrant	28
Weapons Offense	2		

HEALTH DEPARTMENT REPORT – NOVEMBER 2025 DATA

Month	11-01-2025 THRU 11-30-2025		
Nov-25	52	53	56
Service Provided			
Outreach & covid Clinics	2	2	
Allergy shots			
Blood Pressure	1		
Cholesterol			
Drug testing	4		
Glucose			
Jail Clients	3		
Phlebotomy	8		
PPD Testing & Health Cards		25	
Pregnancy Test	2		
Condoms	1		
STD and HIV Patients	7		
TB Clinic			
Immunizations		56	
ImmcTrac consent/copies		24	
Private Flu Vaccine		17	
Private Vaccine			
flu shots/Tvfc		1	
Mammogram Vouchers	2		
Complaints/Inspections/Reportal			
Food Permits		18	
Site Visit			
COVID 19 VACCINES			
	30	43	100
	17.34%	24.86%	57.80%
Counsel and Educated	20	29	50
			173 TOTAL PATIENT SERVICES

FOOD INSPECTIONS REPORT – NOVEMBER 2025 DATA

Insp Date	Establishment Name	#	COS	Prev #	Violations
11/3/2025	Mini Tacos El Tapatio	1	0	0	
11/3/2025	McDonalds Restaurant	CP	0	0	
11/4/2025	Core Power Nutrition	Failed		BI	
11/4/2025	Core Power Nutrition	1	0	Failed	
11/4/2025	CSI Inspection				
11/4/2025	CSI Inspection				
11/4/2025	CSI Inspection				
11/4/2025	CSI Inspection				
11/5/2025	Antojitos Mary	2	1	NA	
11/5/2025	CSI Inspection				
11/5/2025	CSI Inspection				
11/6/2025	CSI Inspection				
11/6/2025	CSI Inspection				
11/8/2025	Happy Smash Burgers	TE			
11/8/2025	Chick-Fil-A	TE			
11/8/2025	Sushi Bomb	TE			
11/8/2025	I Love tacos	TE			
11/8/2025	Hitch & Sip	TE			
11/8/2025	Crumbl	TE			
11/8/2025	Poppin West Texas	TE			
11/8/2025	Sugar Rush	TE			
11/8/2025	Nobili Tea	TE			
11/8/2025	Hale Center Library	TE			
11/8/2025	DKG	TE			
11/8/2025	Boy's Jerky	TE			
11/8/2025	Marcila's Kitchen	TE			
11/11/2025	Wayland Baptist University	CP	1	1	
11/12/2025	Shady's BBQ & More	CP	0	0	
11/13/2025	Central Village (open sewer)	CP			

FOOD INSPECTIONS REPORT – NOVEMBER 2025 DATA

			#		Prev #
Insp Date	Establishment Name		Violations	COS	Violations
11/17/2025	McDonalds # 3081925		0	0	0
11/17/2025	McDonalds Restaurant		0	0	CP
11/18/2025	Weekends BBQ & Catering		TC	0	0
11/18/2025	CSI Inspection				
11/19/2025	Weekends BBQ & Catering		08		TC
11/19/2025	The Creamery Coffee Barn		0	0	6
11/19/2025	CSI Inspection				
11/20/2025	Weekends BBQ & Catering		RD		TC
11/20/2025	Hibachi Ramen		Closed		
11/24/2025	Allsup's # 102023		CP	0	1
11/25/2025	Santa Fe Terrace		4	0	3
11/25/2025	United Supermarket # 507		0	0	3
11/25/2025	CPLC		MS		MS
11/25/2025	Amigos # 508		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 – NOVEMBER 2025 DATA

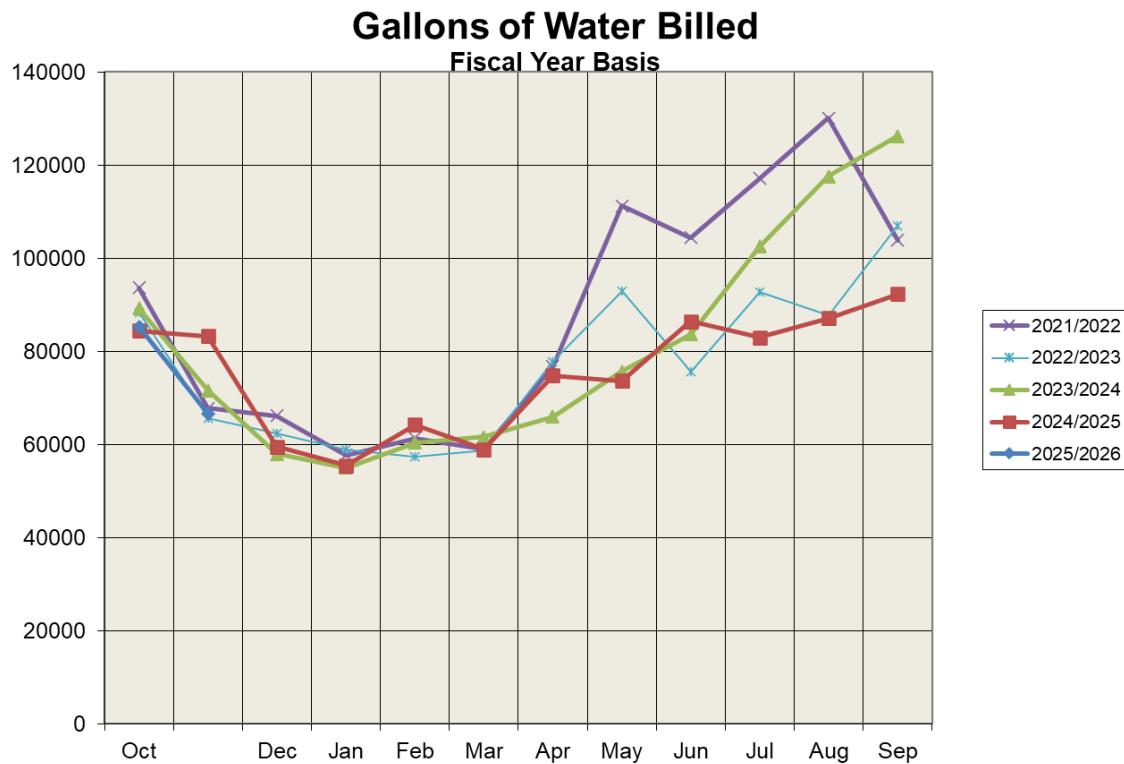
	City Secretary	Police Department	Fire*
January 2023	1	2	0
February 2023	9	1	2
March 2023	7	2	
April 2023	13	7	
May 2023	13	1	
June 2023	9	0	
July 2023	9	1	
August 2023	9	6	
September 2023	6	5	
October 2023	6	3	
November 2023	5	4	
December 2023	3	3	
January 2024	10	6	
February 2024	8	3	
March 2024	14	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	
October 2025	20	7	
November 2025	23		

*Includes medical requests

FINANCE DEPARTMENT REPORT – NOVEMBER 2025 DATA

CITY OF PLAINVIEW Utility Billing Activity Report November 30, 2025				
	This Month	Y-T-D	This Month Last Year	Previous Y-T-D
Customers Billed	7,653	15,295	7,681	15,360
Gallons Billed (000's)	66,702	152,072	83,302	167,787
Gallons Produced (000's)	70,111	156,011	69,825	166,124
Production Billed	95.1%	97.5%	119.3%	101.0%
New Meter Taps	-	-	-	-
New Customers (Read-on's)	40	135	71	168
Final Billing (Read-Off's)	61	151	74	161
Transfers (Off & On)	26	44	28	68
14 Day Contract	34	92	30	62
Dis-connects (Non-Payment)	203	375	223	446
Misc. Customer Service (ie., re-read, leak check)	23	82	186	288
<hr/>				
Billing Re-cap				
Water	\$ 426,490	\$ 910,342	\$ 477,182	\$ 960,007
Sewer	225,835	471,757	244,160	484,571
Refuse	223,116	448,420	224,680	449,892
Transfer Fees	325	550	350	850
Total Billing	\$ 875,766	\$ 1,831,069	\$ 946,372	\$ 1,895,320

FINANCE DEPARTMENT REPORT – NOVEMBER 2025 DATA



City of Plainview November Sales Tax Collections (reflects spending from September 2025)					
Year	Net Payment (Deposit)	% Change	Audit Adjustment	Net of Audit Adjustment	% Change
2025	\$1,130,017.34	139.64%	\$141,411.45	\$988,605.89	110.77%
2024	\$471,545.35	-24.90%	\$2,505.18	\$469,040.17	-25.11%
2023	\$627,882.66	37.28%	\$1,576.60	\$626,306.06	36.06%
2022	\$457,366.30	0.00%	(\$2,954.33)	\$460,320.63	0.89%
2021	\$457,386.72	9.48%	\$1,138.90	\$456,247.82	9.19%

PLAINVIEW FIRE/EMS REPORT – NOVEMBER 2025 DATA



EMS Runs

	NOVEMBER 2024	NOVEMBER 2025
Total EMS Responses	215	246
Patients Transported	168	184
No Transports	41	54
Residents	14	181
Non-Residents	34	54
False Calls/Cancelled	6	8
County Calls	31	42

Fire Runs

	NOVEMBER 2024	NOVEMBER 2025
Total Responses	165	205
Structure Fires	1	5
Vehicle Fires	1	2
Trash/Rubbish Fires/Grass	2	6
EMS Backup / Medical Responses	122	147
Hazardous Conditions	4	2
False Alarms	7	9
Misc. Responses	28	34
Mutual Aid	0	0
County Calls	22	26
Fire Code Inspections	9	16
Fire Investigations	0	0

PUBLIC WORKS DEPARTMENT REPORT – NOVEMBER 2025 DATA

		Water Reclamation			
		November	TCEQ Limit	2024	2025
Plant Flow	Plant Flow Total Flow			39.10	34.60
	Flow 2 Hr. Peak	6875		3,460	2,228
	Plant Flow Yearly Avg	3.3 Max		1.29	1.11
	Solids Removed			144,000	58,000
Water Quality	Dissolved Oxygen (DO)	6.0 Min		7.67	7.08
	pH	6 Min / 9 Max		6.23	7.27
	Total Suspended Solids (TSS)	20 Avg / 45 Max		3.9	12.0
	Ammonia Nitrogen (as N)	5 Avg / 10 Max		0.25	1.71
	Dechlorination	0.1 Max		0.010	0.048
	Chlorine Total	1.0 Min		1.00	1.51
	E. coli	126 Avg / 399 Max		63.9	229.5
	Biochemical Oxygen Demand (BOD)	20 Avg / 45 Max		2.8	5.0

Water Treatment					
November		2024		2025	
Water Usage	CRMWA	23,772,000		21,463,000	
	Well	46,052,627		49,868,502	
	Total	69,824,627		71,331,502	
	Dist. PSI	51.58		66.33	
		CRMWA	Plant	CRMWA	Plant
Water Quality	Cl2	0.00	1.47	0.00	1.62
	pH	7.04	7.87	8.54	7.87
	TEMP.	15.9	18.5	18.6	18.9
	ALKALINITY	181	228	216	244
	HARDNESS		294		148
	TURBIDITY	0.977	0.242	0.098	0.088
	CHLORIDE	na	na	285	135

PUBLIC WORKS DEPARTMENT REPORT – NOVEMBER 2025 DATA

Water Distribution/Collection		
November	2024	2025
Sewer Calls	16	5
Sewer Main Cleaned	4,190	2,600
Water Leaks Main Breaks	3	2
Water Use/Loss	71,000	10,000
Meters Changed Out	8	5
Sewer Line Video Recording	0	0
Sewer Line Video (feet)	0	0
Service Orders	173	103

PUBLIC WORKS DEPARTMENT REPORT – NOVEMBER 2025 DATA

Baseball

Parks

Picked up trash and dumped barrels.

Locked up bathrooms for winter.

Installed irrigation and planted a tree in City Park.

Trimmed shrubs at Chamber Park off the ground.

Playground

Inspected all playgrounds.

Replaced bolts in a paly panel and handrail at Utica Park.

Building

Cleaned and restocked Shelter and Rotary buildings on Monday and on Week ends when rented

Buffed the floors.

Worked on the stove in the Shelter house.

Projects

Placed the Christmas box up at Millennium Park.

Installed the snowflake lights in planter pods downtown.

Put more trash cans downtown for the event.

Worked on code work orders.

Building Rentals

Rotary 13

Shelter 11

Vector

City lots 51

Private lots 9

Draws 15

Rights of ways 5

Monthly Safety Meeting

Carbon Monoxide Safety.

PUBLIC WORKS DEPARTMENT REPORT – NOVEMBER 2025 DATA

Solid Waste			
	November	2024	2025
INTAKE TOTALS	Total Intake (tons)	3931.48	4921.29
	Blue Boxes (tons)	27.2	21.58
	Brush (tons)	141.93	109.54
	Carcasses (tons)	3.4	270.06
	Cons/Demo (tons)	366.36	289.6
	Cardboard (tons)	11.2	21.89
	MSW-COMP (tons)	2212.29	2016.83
	MSW-UNCOMP (tons)	1001.53	851.03
	Roofing (tons)	82.89	50.29
	Sludge (tons)	78.68	276.91
	Tires Shredded (tons)	6	1013.56
	Tires by Quantity	316	367
	Inert Material by Charge	110	2255
	Mulch (tons)	1.41	1.19
	Recovered illegally dumped tires	12	70
	Number of Tickets through Gate	n/a	1659
DAILY AVERAGE TOTALS	Total Intake (tons)	151.21	205.05
	Blue Boxes (tons)	1.09	0.90
	Brush (tons)	5.68	4.56
	Carcasses (tons)	0.14	11.74
	Cons/Demo (tons)	14.65	12.07
	Cardboard (tons)	0.45	0.95
	MSW-COMP (tons)	88.49	84.03
	MSW-UNCOMP (tons)	40.06	35.46
	Roofing (tons)	3.32	2.10
	Sludge (tons)	3.15	11.54
	Tires Shredded (tons)	0.24	42.23
	Tires by Quantity	12.64	15.29
	Inert Material by Charge	4.40	98.04
	Mulch (tons)	0.06	0.05
Safety Class		Winterizing equipment,	

PUBLIC WORKS DEPARTMENT REPORT – NOVEMBER 2025 DATA

Street Safety Monthly Report		
Month: November	2024	2025
Street Maintenance Paved		
Number of potholes	132	207
Number of Cuts or Overlays	6	45
Square Feet of Cuts & Overlays	625	12,830
Feet of curb & Gutter	0	0
Square Feet of Valley gutter	0	0
Square Feet of Sidewalk	0	0
Square Feet of other concrete repairs	0	0
Gallons used Brine or Lime	0	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	10.60	10.60
Miles of drainage ditches graded	0.00	0.00
Water Ways	0.00	0.00
Street Sweepers		
Miles Swept	0	239
gallons used	0	36,500
Street Safety		
Signs replaced	0	8
Signs repaired	2	4
Sign Cost	\$0.00	\$300.00
Feet of Striping	0	0
Vector Control		
Miles Sprayed	0	0
Acres Treated	0	0
Aerial Spay	0	0
Monthly Safety Topic	Vhcl Pre-Inspection	Air Pollution Safety

1. Routine street maintenance repairs, potholes, overlays, and utility cuts.
2. Hauled street sweepings from one of our dump sites.
3. Routine storm drains and culvert cleaning.
4. Scraped vegetation from the gutters on several streets.
5. Started cleaning the waterways out in the Westridge area.
6. Finished painting the parking spots on Broadway.
7. Cleaned up several of our trucks.
8. Routine street sweeping both in residential and commercial areas.
9. Tore down and rebuilt gutter brooms, and had to have one of our sweepers repaired
10. Routine traffic maintenance, repairs, and replacement.
11. Routine mosquito surveillance was conducted.
12. Put up the mosquito traps for the season.
13. Repaired the zero-turn mower, assembled the leaf vac, and picked up the leaves out of the drainage on Broadway.
14. Changed the blades on the cat loader.
15. Cleaned up the lawn at the service center and mowed the bar ditches.
16. Routine unpaved road maintenance.

UNGER LIBRARY REPORT – NOVEMBER 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 November we hosted a blood drive here at the library. This was a two-day event with goals set for each day. Day one goal was 40 units and we collected 42. Day two goal was 32 units, and 37 units were collected making it a success! The next blood drive is scheduled for May 2026.

Overall, numbers for November were down, but it is nothing to be concerned about.

Upcoming Events:

December 9th – “A Brief History of Christmas Music” with Andy Mason

November Library Statistics

	November 2025
Number of visitors:	1,876
Number of patrons registered:	6,245
Circulation (physical items only):	1,725
In-Library usage	51
InterLibrary Loan Received (requested by our patrons)	23
InterLibrary Loan Loans (request for us to lend materials to another library)	26
Number of Database Searches:	2
Electronic Periodical Article Usage	0
Electronic Document Usage	2
Electronic Book Usage (TexShare databases)	0
Electronic Book Usage (OverDrive)	113
Digital Audiobook usage (OverDrive)	115
Electronic Book Usage (E-Read Texas)	6
Digital Audiobook Usage (E-Read Texas)	4
Mango Languages Usage	111
Texas Newspapers Usage	0
Number of Juvenile Programs:	4
Number of Adult Programs:	9
Juvenile Program Attendance:	135
Adult Program Attendance:	177
Multi-generational Programs	0
Multi-generational Program Attendance:	0
Computer Usage	182
Materials Added	195
Materials Withdrawn	2
Total number of library materials	65,443
Total number of OverDrive resources	25,821
Total number of E-Read Texas resources	30,978
Total number of materials/e-resources:	122,242
Total number of Curbside Checkouts	0
Total number of Notary	65
Number of service hours	200
Number of service week	4
Community service / Volunteer hours (in minutes)	1,080

HUMAN RESOURCES REPORT – NOVEMBER 2025 DATA

November New Hires

Jacob Bernal – Meter Technician
Billy Clark – Parks Maintenance Worker
Adrian Martinez – Parks Maintenance Worker
Frankie Orona – Parks Maintenance Worker
Jocelyn Heredia – Part-time Animal Service Kennel Technician

Open Positions

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

November Anniversaries

Jackie Lopez – 26
Christopher Abalos – 14
Paul Martin – 13
Donald Thomas – 11
Jeremy Martinez – 5
Sergio Martinez – 5
Kendal Minyard – 4
Caleb Wood – 3
Mark Elliott – 3
John Hughes – 2