



CITY MANAGER'S MONTHLY REPORT

May, 2025

200 East Broadway
Hobbs, NM 88240
www.hobbsnm.org



Mayor
Sam D. Cobb

City Commission

R. Finn Smith – District 1
Christopher Mills – District 2
Larron Fields – District 3
Joseph D. Calderón – District 4
Dwayne Penick – District 5
Don Gerth – District 6

CITY MANAGER

City Manager
Assistant City Manager
Executive Assistant

Manny Gomez
Todd Randall
Julie Nymeyer

CITY CLERK'S OFFICE

City Clerk
Deputy City Clerk
Public Transportation Super.

Jan Fletcher
Amelia Maldonado
Jacque Pennington

CITY ENGINEER

City Engineer
Development Director
Building Official

Anthony Henry
Vacant
Scott Shed

COMMUNICATIONS DEPT.

Communications Director
Marketing Coordinator

Reanna Alarcon
Chad Littlejohn

FINANCE DEPARTMENT

Finance Director
Assistant Finance Director
MVD Manager

Toby Spears
Deborah Corral
Anna Villalobos

FIRE DEPARTMENT

Fire Chief
Deputy Fire Chief
Deputy Fire Chief

Mark Doporto
Ryan Herrera
Adam Marinovich

GENERAL SERVICES DEPT.

Gen. Services Director
Building Maintenance
Electrician
Garage Fleet Manager
Streets Superintendent

Shelia Baker
Mario Silva
Shawn Smith
Eddie Trevino
Bryan Ussery

HUMAN RESOURCES DEPT.

H. R. Director
Assistant H.R. Director
Risk Management Director

Nicholas Goulet
Tracy South
Selena Estrada

INFORMATION TECHNOLOGY DEPT.

I.T. Director
Assistant I.T. Director

Christa Belyeu
Matt Blandin

LEGAL DEPARTMENT

City Attorney
Deputy City Attorney
Assistant City Attorney

Vacant
Medjine Douyon
Amber Leja

LIBRARY SERVICES

Library Director
Assistant Library Director

Nichole Lawless
Melody Maldonado

MUNICIPAL COURT

Municipal Judge
Court Administrator

Bobby Arther
Shannon Arguello

PARKS & OPEN SPACES DEPT.

POSD Director
Rockwind Superintendent
Parks Superintendent
Sports Fields Supervisor

Bryan Wagner
Matt Hughes
Lou Maldonado
Ashlie Lobeck

RECREATION DEPT.

Recreation Director
CORE Facility Director
Rockwind PGA Prof.
Recreation Supt./Teen Center
Senior Center Coordinator

Doug McDaniel
Lyndsey Henderson
Ben Kirkes
Michal Hughes
Mary Puccio

POLICE DEPARTMENT

Police Chief
Deputy Chief
Code Enforcement Supt.
HAAC Superintendent

August Fons
Vacant
Jessica Silva
Missy Funk

UTILITIES DEPARTMENT

Utilities Director
WWRF Supt.
WWRF Maint. Supt.
Water Office Manager

Tim Woomer
Bill Griffin
Todd Ray
Kaylyn Lewis



CITY MANAGER'S OFFICE

200 East Broadway
Hobbs, NM 88240

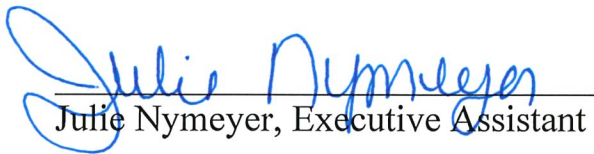
Office: (575) 397-9206
Email: jnymeyer@hobbsnm.org

Julie Nymeyer
Executive Assistant

June 30, 2025

To: Mayor, City Commission, City Staff and Citizens of Hobbs

Attached is the City Manager's Monthly Report for the month of May, 2025. This report provides general and performance information to the City Commission and the public on programs and services provided by the City. The data is compiled internally by each department/division for the purpose of improving services, responsible budgeting and enhancing transparency in local government.

A handwritten signature in blue ink, reading "Julie Nymeyer", written over a horizontal line. Below the line, the text "Julie Nymeyer, Executive Assistant" is printed in a black, sans-serif font.

Julie Nymeyer, Executive Assistant



CITY CLERK'S OFFICE
Monthly Report - May 2025

	Mar-25	Apr-25	May-25
Business Registrations - New	17	19	17
Business Registrations - New Owner	3	1	0
Business Registrations- Change of Address	22	3	2
Renewals	84	4	52
Web Payment Renewals	0	0	0
Total Business Registrations Activity	101	23	69
Active Business Registrations for the Month	2320	2275	2284
Fireworks	0	0	0
Junk Yard Licenses	0	0	0
Liquor License	2	0	0
Mobile Business Licenses	4	6	7
Pawn Brokers	0	0	0
Secondhand Dealer's Licenses	0	0	0
Solicitor's Permit	1	0	0
Temporary Vendor's Licenses	0	0	0
Cemetery Deeds Issued/Processed	0	19	28
Public Documents Notarized	172	148	118
Public Records Request	34	34	28
Regular City Commission Meetings 5/5/25 and 5/19/25	2	2	2
Special City Commission Meetings	0	0	0
City Commission Work Session/Closed Meetings 5/5/25	1	0	1
Notice of Potential Quorum	0	0	0
Resolutions and Ordinances Attested	6	12	13
Consideration of Approval	1	2	3
Total Volume of Transactions on Tyler Cashiering	377	403	366
Total Amount	\$ 671,921.18	\$ 589,537.21	\$ 2,083,823.72
Web Payments Online for All Departments	\$ -	\$ -	\$ -
Grand Total	\$ 671,921.18	\$ 589,537.21	\$ 2,083,823.72

MONTHLY REPORT

COMMUNICATIONS

May 2025

Activities/Events/Projects

- Attended Social Well-Being Committee meeting
- Attended Swift Stop Ribbon Cutting Ceremony
- Continued Weekly Updates on Street Repair/Maintenance project
- Attended Hobbs August Nites lunch with Patty
- Attended weekly Staff Meetings
- Continued work on Mayor's EDC PowerPoint Presentation
- Performed National Anthem and attended SNMLEA BPOT Academy Graduation
- Completed Memorial Day Ceremony planning and successfully executed the event
- Attended Amelia Maldonado Retirement
- Continued work on social media/google issues with city ownership
- Continued crafting and editing contract for videographer for Choose Hobbs campaign in partnership with legal
- Attended multiple COREfest meetings at CORE
- Attended livestreamed Adobe Webinar: "Driving Enterprise Innovation with Adobe AI"
- Radio Ad Recordings
- Attended livestreamed Adobe Webinar: "Fuel Mobile Growth with Customer-Centric Strategies"
- Attended Memorial Day Event at Veterans Memorial Park: Audio setup, livestream, and filmed
- Attended Memorial Day meetings
- Video interviews at Prairie Haven Cemetery with Lou Maldonado
- CORE staff headshots and editing
- Code Enforcement & Animal Protection Officers Group photo at HAAC and editing
- Hobbs Public Library Summer Reading Program Kickoff: Attended for 2+ hours. Photographed and filmed event.
- Edited and posted to library socials photos from Hobbs Public Library Summer Reading Program Kickoff
- Created and posted to library socials a high-energy video for Hobbs Public Library Summer Reading Program Kickoff
- Attended Amelia Maldonado Retirement Party
- Posted final edit of Downtown Slam & Jam Gus Macker video to socials
- Attended Commission Meetings, photographing as needed
- Created flyer and socials post for Water Conservation Period

- Created billboard for Water Conservation Program
- Created notice for library for day of no internet, computer, or phone access
- Edited and posted photos from Commission Meetings as informative posts
- Created closure notice for Municipal Court
- Posted press release to socials for HPD regarding arrest of murder suspect. Also sent press release to Hobbs News-Sun and other news outlets.
- Created flyer and socials post for Splash Pads Preview Weekend
- Created Weekly Calendar of Events for socials
- Created flyer for HFD Summer Camp
- Created socials post for Lea County Community Wellness Initiative Public Meeting
- Created Facebook event for Memorial Day event
- Posted flyer for Memorial Day event to socials
- Posted Free Dumpster & Tire Amnesty Day event to socials for Code Enforcement
- Created flyer and socials post for Memorial Day closure for COH offices
- Created seasonal Facebook banner image using Hobbs sign
- Created flyer and socials post to inform public of and encourage participation in radio recordings for COH radio station KHBX 99.3
- Created PSA for roadwork for socials
- Attended and photographed ribbon cutting event at Swift Stop with Reanna
- Created slides for City Manager comments at Commission Meetings
- Created graduation ad for Hobbs News-Sun
- Worked on advisories for extreme weather (in-progress)
- Finalized slides for Mayor Cobb's EDC presentation, including photo editing
- Attended and filmed Mayor Cobb's EDC presentation at Hobbs Country Club, as well as assisting EDC with slideshow
- Sent variety of updated COH photos to company handling refresh of Hobbs Applebee's location
- Working on editing, audio, and creating visuals to post Advisory Boards radio interview (in-progress)
- Edited and posted photos from the Hobbs Public Library Summer Reading Program Kickoff and posted to the library socials
- Created high-energy video of Hobbs Public Library Summer Reading Program Kickoff and posted to library socials

Very busy month! We are starting new projects and tasks within our department and looking at ways to revamp old ideas and projects.

CITY OF HOBBS BUILDING DEPT REPORT**Total Type of Construction****Reporting Period: 05/01/2025 to 05/31/2025**

Type	Project Description	# of Permits	Estimated Value	Fee Amount
Commercial	COMM MECHANICAL	6	\$9,000.00	\$617.50
	COMM PLUMBING	5	\$7,500.00	\$380.50
	COMM SEWER TAP & EXCAVATION	1	\$1,500.00	\$567.50
	COMMERCIAL ADDITION	2	\$1,107,000.00	\$1,080.00
	COMMERCIAL DEMOLITION	1	\$35,000.00	\$480.00
	COMMERCIAL DRIVEWAY	1	\$4,500.00	\$20.00
	COMMERCIAL ELECTRICAL	22	\$33,000.00	\$1,258.00
	COMMERCIAL FENCE	1	\$6,200.00	\$72.00
	COMMERCIAL FOOTING/FOUNDATION	1	\$7,850.00	\$72.00
	COMMERCIAL REMODEL	5	\$423,000.00	\$816.00
	COMMERCIAL RE-ROOFING	6	\$553,114.00	\$1,308.00
	COMMERCIAL SIGN	2	\$44,320.00	\$348.00
	NEW COMMERCIAL	5	\$12,840,000.00	\$7,115.00
Total		58	\$15,071,984.00	\$14,134.50
		# of Permits	Estimated Value	Fee Amount
Residential	RES MECHANICAL	13	\$19,500.00	\$770.00
	RES PLUMBING	27	\$40,500.00	\$1,544.00
	RES SEWER TAP & EXCAVATION	3	\$4,500.00	\$870.00
	RESIDENTIAL ADDITION	3	\$589,000.00	\$804.00
	RESIDENTIAL CARPORT	3	\$91,760.00	\$540.00
	RESIDENTIAL CURB CUTS	3	\$21,050.00	\$60.00
	RESIDENTIAL DEMOLITION	2	\$5,600.00	\$40.00
	RESIDENTIAL ELECTRICAL	32	\$48,000.00	\$2,525.00
	RESIDENTIAL FENCE	2	\$6,000.00	\$20.00
	RESIDENTIAL MANUFACTURED HOME	1	\$36,000.00	\$60.00
	RESIDENTIAL REMODEL	14	\$564,810.00	\$1,732.00
	RESIDENTIAL RE-ROOF	77	\$2,142,606.00	\$8,210.00
	RESIDENTIAL SINGLE FAMILY	16	\$15,246,150.00	\$15,691.49
	RESIDENTIAL SOLAR	2	\$244,000.00	\$624.00
	RESIDENTIAL STORAGE	3	\$200,026.00	\$528.00
Total		201	\$19,259,502.00	\$34,018.49
COMMERCIAL		58	\$15,071,984.00	\$14,134.50
RESIDENTIAL		201	\$19,259,502.00	\$34,018.49
TOTAL		259	\$34,331,486.00	\$48,152.99



**ENGINEERING / PLANNING
TRAFFIC / GIS-MAPPING DEPARTMENTS
MONTHLY REPORT
MAY 2025**

ENGINEERING DEPARTMENT

The Engineering Department provides technical support to internal Departments & Public and oversees numerous major/minor capital improvement projects.

Community Programs & Services:

Addressing Assignment:

	This Month	2023 Total	2024 Total	2025 Total
Permanent / Temporary Addresses: <i>*Includes Master Subdivision Addresses</i>	5	40	45	20

GIS-MAPPING DIVISION:

The Division manages a Geo-database, which encompasses 1,000 data features for the various categories. The Division is overseeing the Aerial LIDAR / Mobile LIDAR / Aerial Imagery project being performed by BHI (Bohannon Huston Inc.). A technical demonstration of our Mobile Lidar points is being hosted on a third-party website visit <http://hobbslidar.com> (Note: launch in Google or Firefox web browser)

May 2025

NM911 Conference: The GIS Division attended the New Mexico 911 GIS Conference, sending one GIS Tech due to scheduling conflicts. The conference provided important updates on the upcoming transitions to Motorola as the state's MSAG provider and from Enhanced 911 (E911) to Next Gen 911 (NG911). The information shared with the Engineering Department will be critical for these changes. Preparing for both transitions will require significant effort, as they mark major shifts in processes and will involve correcting long-standing data errors.

Bus Route Map Project: The GIS Division continued work on the new Hobbs Express Route maps. After creating the data and layout in April, they updated the design to match the existing style while improving readability. Enhancements included standardized stop icons, consistent fonts and text sizes, a clearer schedule table, and replacing the "You Are Here" star with a halo around the stop number. They also streamlined production using Map Series.

Hobbs Base Radio Outage (Update): The GIS Division and IT Department replaced the high-gain antenna and cable on the radio tower at Fire Station 1 after damage was found near the antenna mount. Initial issues appeared to be radio failures, so the GIS Division conducted follow-up testing. As of month's end, all systems are working well, and monitoring continues. To improve future response times, the division plans to deploy remote restart hardware.



**ENGINEERING / PLANNING
TRAFFIC / GIS-MAPPING DEPARTMENTS
MONTHLY REPORT
MAY 2025**

HPD Beat Maps: The GIS Division received a request from Code Enforcement and Hobbs Police for an updated wall map of HPD beats and individual hand maps for field use. The wall map was completed by May 19th, while the custom hand maps took a few extra days. Drafts were provided for review on May 21st, with final versions delivered shortly after.

The Month's Buffer Maps: During the month of May the GIS Division did not receive any new buffer map requests. This is the third month within a year without any buffer requests, and may indicate a larger slowdown in the local Cannabis market. Additionally, with some dispensaries closing in the last month (noted while driving around Hobbs), there may be a general shift from many smaller dispensaries to a few larger/regional dispensaries.

PLANNING DEPARTMENT:

The following is a summary of the historical growth statistics.

City of Hobbs Growth Statistics										
Land Development	2016	2017	2018	2019	2020		2021	2022	2023	2024
Annexations	1.31	0	163.23	0	1.3		0	95.44	0.86	236.14
Subdivisions	1	3	1	5	4		6	10	4	5
Lots Gained	102	13	42	186	197		160	196	103	80
Summary Subdivisions	33	42	31	47	41		31	40	26	

The Planning Board meeting was scheduled for May 20th at 10:00 a.m.

Planning Board Summary:

May 20th - The Planning Board reviewed and considered action on 9 items in a Regular Meeting:

- Review and Approve the RV Park Map Amendment for a proposed RV Park located at the intersection of Byers Street and Donohue Avenue.
- Review and Consider the proposed subdivision for the Olivas Subdivision Tract J-1 located off of Pawnee Road and Lovington Highway.
- Review and Consider the variance requested for an RV Park located off of Grimes Street.



ENGINEERING / PLANNING
TRAFFIC / GIS-MAPPING DEPARTMENTS
MONTHLY REPORT
MAY 2025

- Review and Consider the variance requested for the RV Park / Mobile Home Park located on West County Road.
- Review and Consider the Subdivision Plat for MS. Leyva located on Commanche Street with a 25' roadway dedication.
- Review and Consider the requested Development Agreement with Kassis Development regarding the development on Iron Street.
- Review and Consider the proposed easement for a pipeline running through a property owned by the City of Hobbs located east of US 18 S. Eunice Highway.
- Review and Consider a Landscape Variance for 105 E. Dumman St.
- Review and Consider the ICIP items for the 2027-2031 submission is due by July 11, 2025.

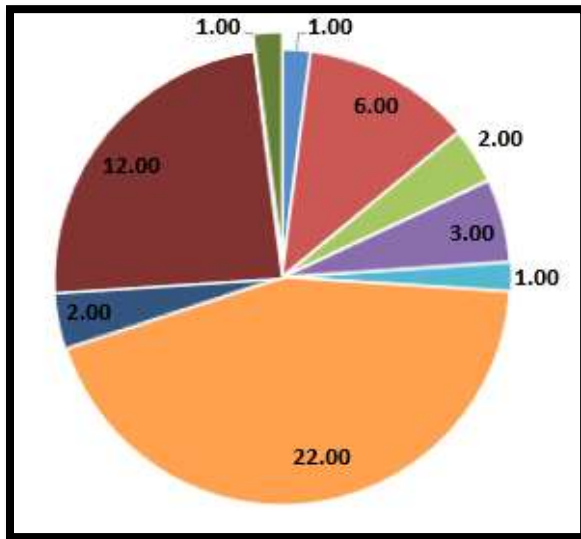


**ENGINEERING / PLANNING
TRAFFIC / GIS-MAPPING DEPARTMENTS
MONTHLY REPORT
MAY 2025**

TRAFFIC DIVISION:

The City of Hobbs has 42 traffic signals, 5 HAWK signals, 15 school zone flashers, 8 flashing beacons, 4 radar speed signs, 1829 STOP signs, 354 warning signs, 2489 street name signs, and 1771 other regulatory and informational signs to maintain and repair regularly.

Total 1,326 tracked intersections



- | | | |
|-------------------------------------|-------------------------------------|-------------------------------------|
| 12. Camera Lens Cleaned = 1 | 13. Camera Service = 6 | 14. Cabinet Service = 2 |
| 18. LED Module Replace = 3 | 02. Minor Traffic Signal Repair = 1 | 26. Sign Install / Service = 22 |
| 27. Pole Straighten / Re-bolted = 2 | 31. Inspected Intersections = 12 | 32. Int in Flash or Malfunction = 1 |

Major Damage:

- No major damages for the month of May.

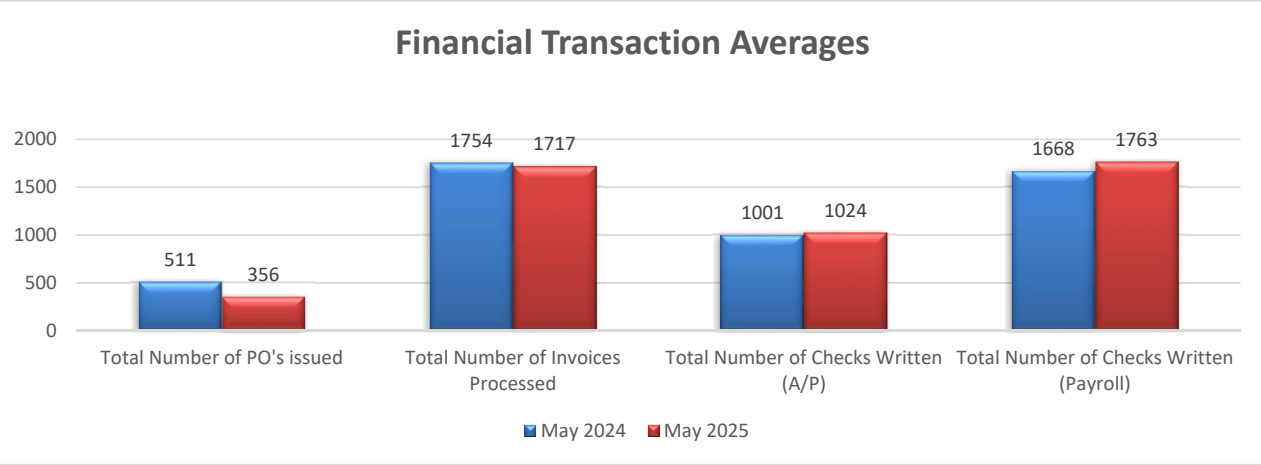
Monthly Measurement
Finance Department
Fiscal Year 2025

Cash Statistics	May 2024	May 2025
Beginning Cash Balance	190,269,368	199,133,258
Monthly Cash In (Revenue - all funds)	13,698,346	13,840,614
Monthly Cash Out (Expenditures - all funds)	12,195,856	18,860,338
Ending Cash Balance	191,263,744	195,123,466

Finance Transaction Statistics

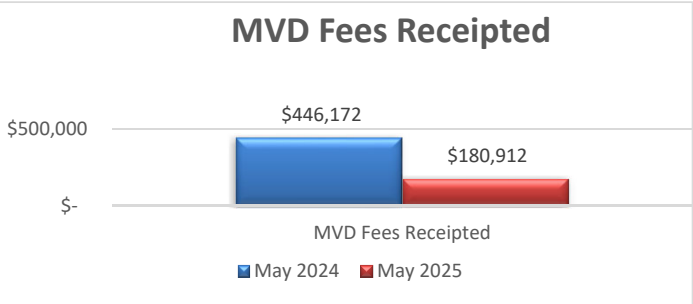
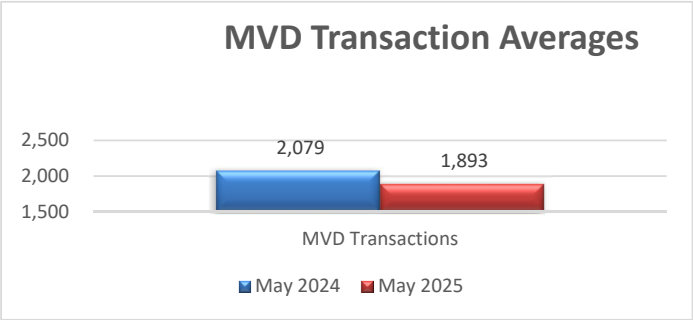
	May 2024	May 2025
Total Number of PO's issued	511	356
Total Number of Invoices Processed	1754	1717
Total Number of Checks Written (A/P)	1001	1024
Total Number of Checks Written (Payroll)	1668	1763

daily average	17
daily average	82
weekly average	205
bi-weekly average	588



MVD Statistics	May 2024	May 2025
MVD Transactions	2,079	1,893
MVD Fees Received	\$ 446,172	\$ 180,912

daily average	90
daily average	\$ 8,615



MAY 2025

General Services – Building Maintenance

Work performed by City Carpenters

1	Locks Installed/Switched
1	A/C units widow
16	Ceiling Tiles Replaced
20	Fix and building
5	Items hung
5	Items installed
2	Furniture Assembled
5	Cabinets removed
10	Door Repairs
5	Doors Adjusted and grease
2	Baseboard Repair/installed
3	Secure doors
24	Concrete cut ft
2	Drywall Patches
2	Roof sealing
3	Roof Inspections
1	Roof Repair
16	Chairs/tables Rockwind fix and painting
3	Window seals
10	Dog kennels fix

Location of work performed

15	City hall
6	Senior Center
2	Fire department #1
10	Hobbs Police Dept. - HPD
1	Mvd
13	Library
1	Court House
18	Adoption center
4	Annex
2	Fire station #1
20	shop
24	City Garage
20	Rockwind

May 2025 General Services – Electrical Dept.

Break down of work performed by the Electricians.

7	Light repairs
42	AC repairs
4	Heater repairs
6	General electrical work
3	CORE work

Location of work performed.

3	CORE
6	Library
9	City hall
1	Annex
24	Fire stations
2	Rockwind
7	Parks
2	Senior center
1	Teen center
1	Garage
4	AAC

May - 2025

General Services - Garage

In May - 2025 The City Garage had a total of 173 Repair Orders/Invoices. Of the 173 R.O./Invoices, 120 were repaired in house and 53 were out sourced. The monthly total outlay for the garage as well as subcontracted parts and labor totaled \$ 52,120.62 Below is a break-down by categories. The break-down includes all parts and labor.

Work Performed	# of City R.O./Inv	# of Vendor R.O./Inv	Garage Parts \$	Garage Labor \$	Vendor Parts \$	Vndor Labor \$	Total \$
AC/Heater/Vent	6	1	846.09	493.00	59.00	225.00	1,623.09
Accident Repair	0	1	0.00	0.00	435.93	1,701.00	2,136.93
APM/BPM/CPM	29	10	6,564.39	2,312.00	1,008.55	84.50	9,969.44
Brakes	8	0	5,132.33	1,360.00	0.00	0.00	6,492.33
Charging	9	0	1,040.63	697.00	0.00	0.00	1,737.63
Engine	6	3	1,094.96	867.00	1,571.79	950.00	4,483.75
Exhaust	0	1	0.00	0.00	153.94	1,900.00	2,053.94
Filters	2	0	35.58	51.00	0.00	0.00	86.58
Fuel System	2	1	104.17	306.00	276.99	760.00	1,447.16
Hydraulics	1	0	950.00	306.00	0.00	0.00	1,256.00
Ignition	1	1	272.99	68.00	160.36	227.50	728.85
Lighting	4	1	355.29	136.00	1,193.99	380.00	2,065.28
Miscellaneous Maintenance	25	3	1,012.35	1,360.00	504.00	535.81	3,412.16
Rear Axle/Drive	1	1	50.39	34.00	216.43	577.50	878.32
Safety Recall	0	1	0.00	0.00	0.00	0.00	0.00
Service Calls	8	0	0.00	442.00	0.00	0.00	442.00
Steering	2	1	696.10	136.00	430.00	262.50	1,524.60
Suspension	0	1	0.00	0.00	0.00	110.00	0.00
Sweeper Brooms	1	0	200.00	51.00	0.00	0.00	251.00
Tires	10	17	4,466.88	892.00	2,139.04	975.00	8,472.92
Towing Vehicles	0	3	0.00	0.00	0.00	530.00	530.00
Transmission	3	1	335.36	204.00	310.00	645.00	1,494.36
Wash Job	0	6	0.00	0.00	0.00	610.00	610.00
Wheels/Hubs/Bearings	2	0	186.28	238.00	0.00	0.00	424.28
Monthly Total	120	53	23,343.79	9,953.00	8,460.02	10,473.81	52,120.62

	# of R.O./Inv	Parts	Labor	Total
City Garage	120	23,343.79	9,953.00	33,296.79
Vendor	53	8,460.02	10,473.81	18,933.83
	173	31,803.81	20,426.81	52,230.62

May 2025

General Services – Plumber

Work performed by City Plumber

10	Toilet Repairs	1	Pool Equipment Repairs
16	Sink/Faucet Repairs	4	Water Fountains Repairs
3	Water Leak	3	Evaporative Cooler Repairs
2	Water Heater	1	Washing Machine Repairs
1	Sink Stoppage		
8	Drain Repairs		
4	Sewer Main Stoppage		

Location of work performed

4	City hall	4	Animal Shelter
1	Senior Center	3	Pools
2	Library	1	Street Shop
4	Fire Stations		
1	Jail		
1	Rockwind		
12	Parks		
1	State Crime Lab		

May 2025 Street Department Monthly Report

Break down of work performed by the Street Department Crew:

Man Hours	Activity
272 HRS.	Street Sweeping
8 HRS.	Building Brooms
172 HRS.	Cold Mix Patching
48 HRS.	Street Grading
332 HRS.	Alley Maintenance
208 HRS.	Storm Sewers and Inlets
88 HRS.	Maintenance
20 HRS.	Work in Welding Shop
192 HRS.	Cutting Grass
565 HRS.	Work for Parks
96 HRS.	Meetings
48 HRS.	Stock piling
24 HRS.	Hauling Trash

The total amounts of material hauled or used:

Quantity	Material
360 YDS	Sweepings
108 YDS	Alley Material
30 YDS	Trash
235 Bags	BTAP/cold mix
342 YDS	Sand
57 YDS	Recycled Material

Calls responded to:

Number	Type
14	Dispatched – accidents, spills, debris
24	Requests
4	Block Party's

Hobbs Fire Department

May 2025

Fire Alarms	Total
Alarms (City)	164
Alarms (County)	20
Alarms (Gaines)	6
Total	190

ZONES	Total
Zone 1 (NW City)	57
Zone 2 (NE City)	33
Zone 3 (SE City)	33
Zone 4 (SW City)	21
Zone 5 (NW County)	20
Zone 6 (NE County)	10
Zone 7 (SE County)	4
Zone 8 (SW County)	1
Out of District	11
Total	190

Dispatch to Enroute	Time
Station 1	0:45
Station 2	0:57
Station 3	0:51
Station 4	0:45
Average	0:49

Dispatch to Arrival	Time
Station 1	5:16
Station 2	4:54
Station 3	4:21
Station 4	4:38
Average	4:47

PREVENTION PROGRAMS	Total
Fire Investigations	7
Fire/Safety Inspections	54
Smoke Detectors Installed/Given	6
Public Education Activities	4
Plan Reviews	6
Burn Permits Issued	0
Total	77

Response By Station	Total
Station 1	65
Station 2	49
Station 3	57
Station 4	19
Total	190

Most Common	
Day	Friday
Time	14:00-14:59

FIRE DEATHS/INJURIES	Total
Fire Deaths	0
Fire Injuries	0

STRUCTURE FIRES	Total
Structure Fires	12

FALSE ALARM RESPONSE	Total
False Alarms	25

Training Hours	Hours
Fire Training	1119.30
Hazmat Training	116.00
EMS Training	187.45
Officer Training	29
Total	1451.75



Hobbs Fire Department

May 2025

EMS Alarms	Total
Alarms (City)	777
Alarms (County)	3
Alarms (Gaines)	4
Total	784

ZONES	Total
Zone 1 (NW City)	317
Zone 2 (NE City)	148
Zone 3 (SE City)	145
Zone 4 (SW City)	94
Zone 5 (NW County)	24
Zone 6 (NE County)	33
Zone 7 (SE County)	0
Zone 8 (SW County)	18
Out of District	5
Total	784

Average Run Times	Time
Enroute	1:44
At Scene	4:48
On Scene Time	14:34
To Destination	22:25
Back in Service	20:03

Out of Town Transfers	Total
Lubbock	2
Midland	0
Odessa	0
Roswell	4
Carlsbad	1
Artesia	0
Airport/Helipad	17
Total	24

Most Common

Day	Friday
Time	17:00 - 17:59

Most Common Complaint Total

MVC	17.20%
Sick Person	9.17%
Falls	8.03%

Cardiac Arrest Responses Total

Cardiac Arrest	10
ROSC	0
ROSC = Return of Spontaneous Circulation	

EMS Billing	Amount
Billed	\$259,529.47
Collected	\$262,630.88





Hobbs Express

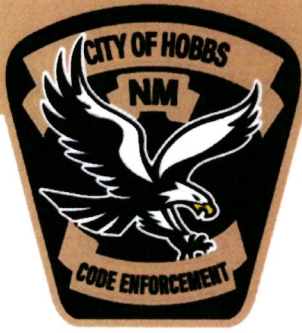
Monthly Report - MAY 2025

Passenger Activity	Prior Month Apr-25	Reporting Month May-25
No. of Elderly Passengers	760	887
No. of Non-Ambulatory Passengers	43	78
No. of Disabled Passengers	266	292
No. of Other Trips	4064	3329
Total Passenger Trips	5133	4586

Total Bus Route Trips	2925	2852
Total Demand Response/Paratransit Trips	2208	1734
Total Passenger Trips	5133	4586

Vehicle Statistics	Prior Month Apr-25	Reporting Month May-25
Total Vehicle Hours	850	709
Total Vehicle Miles	11,257	10,944

Revenue Collected	Prior Month Apr-25	Reporting Month May-25
Total Fares Collected	\$2,598.81	\$1,801.19




June 3, 2025


To: Chief August Fons
Captain Marina Barrientes
Lieutenant Alvin Mattocks

From: Community Services Superintendent Jessica Silva

Subject: Code Enforcement/Animal Control End of Month Report – May 2025

Code Warnings	261	Condemnations	7
Code Citations	55		
Code Calls	357		
Animal Warnings	46		
Animal Calls	397		
Animal Citations	13		
Follow Ups	413		
Search Warrants	3		
POSD	13		

 jsilva@hobbsnm.org

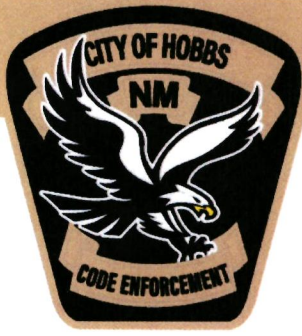
 575.391.4178

 700 N. Grimes Hobbs NM,
88240

ACCREDITED BY

American Association of Code Enforcement





6/2/2025


To: Chief August Fons
Captain Marina Barrientes
Superintendent Jessica Silva  6/2/25


From: Community Services Administrative Assistant Evelyn Nunez

Subject: Community Services and Events End of Month Report (May)

COMMUNITY SERVICES END OF MONTH REPORT (MAY)

We Volunteer! Group Events	4
HAAC Volunteer Enrollment	39
HAAC Volunteer Hours	216.5
Community Service Enrollment	8
Environmental Warrants	10
Dumpster/Tire Amnesty Day	4
Community Cleanup	1
Cleanup Volunteers	11

 jsilva@hobbsnm.org

 575.391.4178

 700 N. Grimes Hobbs NM,
88240

ACCREDITED BY

American Association of Code Enforcement





Hobbs Animal Adoption Center

Mailing Address:
700 N. Grimes
Hobbs, New Mexico
575-397-9323

Adoption Center Location:
700 N. Grimes
Hobbs, New Mexico

June 3, 2025

To: Chief Fons
Captain Barrientes
LT. Mattocks
Superintendent Silva

From: HAAC Manager Missy Funk

[Handwritten signature] 6/3/25

Subject: Monthly Statistics HAAC – May 2025

Total Revenue Collected:	Animal Pick Ups:	\$ 335
	Permits/Tags:	\$ 180
	Reclaims:	\$ 540
	Adoptions	\$ 3740
	Cat traps	\$ 60
	Sterilizations:	\$ 140
		<hr/>
		\$4995

Community Support:

Low-Cost Spay/Neuter	138
Managed Intakes	24
Scheduled Low-Costs no show	
Free Vaccines	15
Food Pantry	1
Microchip	198

HAAC currently has 77 dogs in custody and 35 cats, 13 cats in foster

Stats from Animals First Document

	Dog	Cat
Stray-	10	51
Owner Surrender-	28	8
Transfer In-	0	0
Adoption Return-	0	2
ACO Admission-	74	47
Born In Care-	0	0
DOA	0	1
Adopted-	23	50
Transfer Out-	24	0
Return To Owner-	15	0
Return To Field-	0	4
Euthanasia	28	7
Died In Care-	4	3
DOA	16	30



HOBBS POLICE DEPARTMENT

June 5, 2025

To: Marina Barrientes, Captain of Agency Support

From: Linda Saiz, Records Administrator

Re: May 2025 Records Numbers

- Uniform Traffic Citations 268
- Warning Citations 98
- Misdemeanor Citations 4
- Arrest Reports 156
- Completed Reports 641
- Completed Supplements 283
- Completed Accident reports 23
- Criminal Trespass 71
- Warrants 222
- Recalled warrants 33
- IPRA Requests: 530
- Discovery Requests 171

Completed cannabis expungements 5

August Fons, Chief of Police
300 N. Turner • Hobbs, New Mexico 88240
Dispatch (575) 397-9265 • Fax (575) 397-3867
www.hobbspd.com

Accredited By The
New Mexico Law Enforcement Professional Standards Council





HOBBS POLICE DEPARTMENT

Date June 5, 2025

To: Captain Marina Barrientes

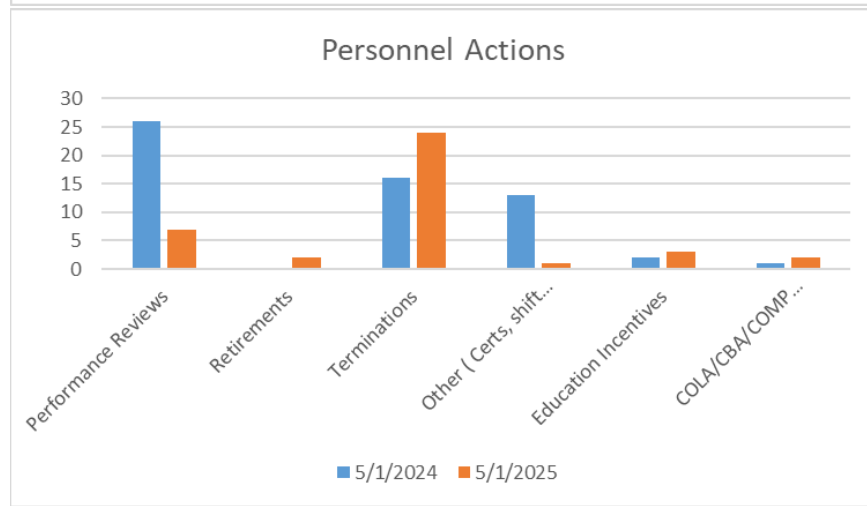
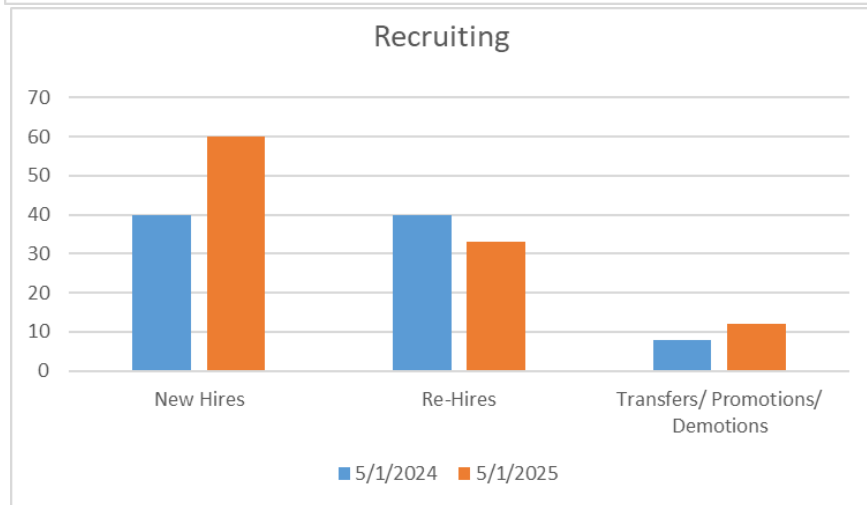
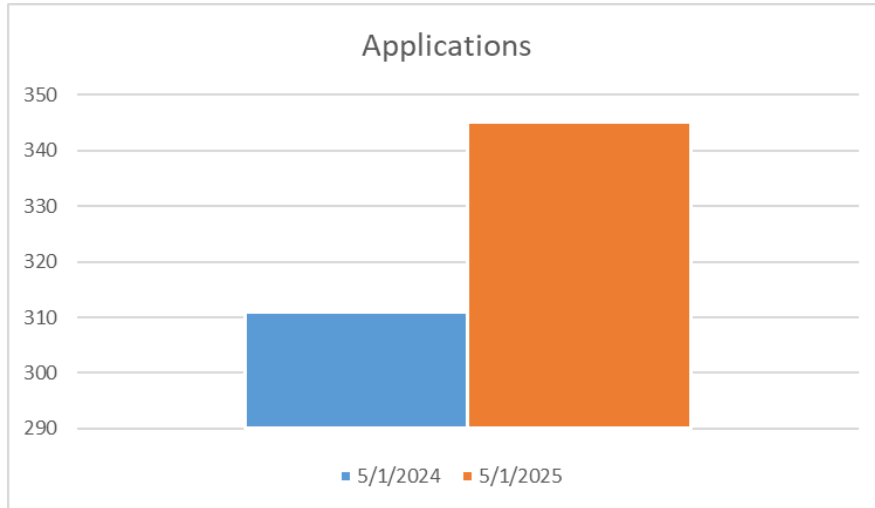
From: Linda Saiz, Records Administrator

	TOTAL	TOTAL	%CHNG	Year to Date	Year to Date	%CHNG
May 2024/2025	RPTS	RPTS		2024	2025	
			2024/2025			
	2024	2025				
REPORTED CRIMES	435	347	-20%	1,901	1,946	2%
CALLS FOR SERVICE	4,190	3,525	-16%	19,852	18,221	-8%
ARRESTS	266	156	-41%	1,118	932	-17%
MURDER	3	1	0%	5	1	-80%
RAPE	0	1	100%	9	2	-78%
ROBBERY	1	0	-100%	9	12	33%
ASSAULTS AND BATTERY	100	78	-22%	390	432	11%
BURGLARY	38	24	-37%	208	167	-20%
LARCENY	56	42	-25%	258	259	0%
SHOPLIFTING	34	32	-6%	138	181	31%
AUTO THEFT	10	12	20%	72	79	10%
ARSON	0	0	0%	1	0	-100%
FORGERY	0	0	0%	1	6	500%
FRAUD	6	8	33%	42	42	0%
EMBEZZLEMENT	3	5	0%	12	11	-8%
REC. STOLEN PROPERTY	2	4	100%	3	11	400%
VANDALISM	83	59	-29%	381	377	-1%
WEAPONS OFFENSES	6	2	-67%	20	15	-25%
DOMESTIC VIOLENCE	45	37	-18%	170	193	14%
ASSAULTS/BATTERY ON PO	7	2	-71%	28	22	-21%
SHOOTING AT/FM MV OR DWELLING	5	6	20%	27	22	-19%
CITATIONS ISSUED	379	268	-29%	1,966	2,175	11%
DWI	11	8	-27%	38	49	29%
TRAFFIC CRASHES	81	120	48%	443	531	20%

August Fons, Chief of Police
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Dispatch (575) 397-9265 • Fax (575) 397-3867
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Application Source

Source	Total
Billboard / Sign	6
Chamber of Commerce Website	1
City of Hobbs Website	126
Facebook	7
Friend / Family	89
Governmentjobs.com	13
Indeed.com	58
Job Fair	4
LinkedIn	1
Municipal League	1
New Mexico Department of Labor	1
Newspaper	2
Other	29
Radio	1
Recruiter	6
Unknown	0
Totals	345

New Position Postings

CORE Pool Manager	Equipment Operator
CORE Sports Specialist	Accounting Specialist-Revenue
CORE Attendant	Clerk Records Specialist
Computer Specialist	Teen Recreation Worker
CORE Fitness Specialist	

Safety Skills Training:

- Slips/Trips/Falls

Team Involvement:

- Seasonal hiring meetings continued with the Team working very hard to hire staff for our City Summer programs

Information Technology Department

IT Mission Statement:

The Information Technology Department strives to provide high quality technology-based services, in the most cost-effective manner, to facilitate the City of Hobbs operations and its services to the community.

IT Staff Experience:

The Information Technology Department is a support department comprised of 7 team members. We have 85+ years of combined experience with the City of Hobbs.

Christa Belyeu – IT Director
Matt Blandin – Asst. IT Director
Joe Amador – Webpage Specialist
Jeff Sanford – Communications Specialist
Frank Porras – IT Network Administrator
Stephanie Ledezma – Computer Specialist
Justin Munoz – IT Network Specialist

IT Responsibilities:

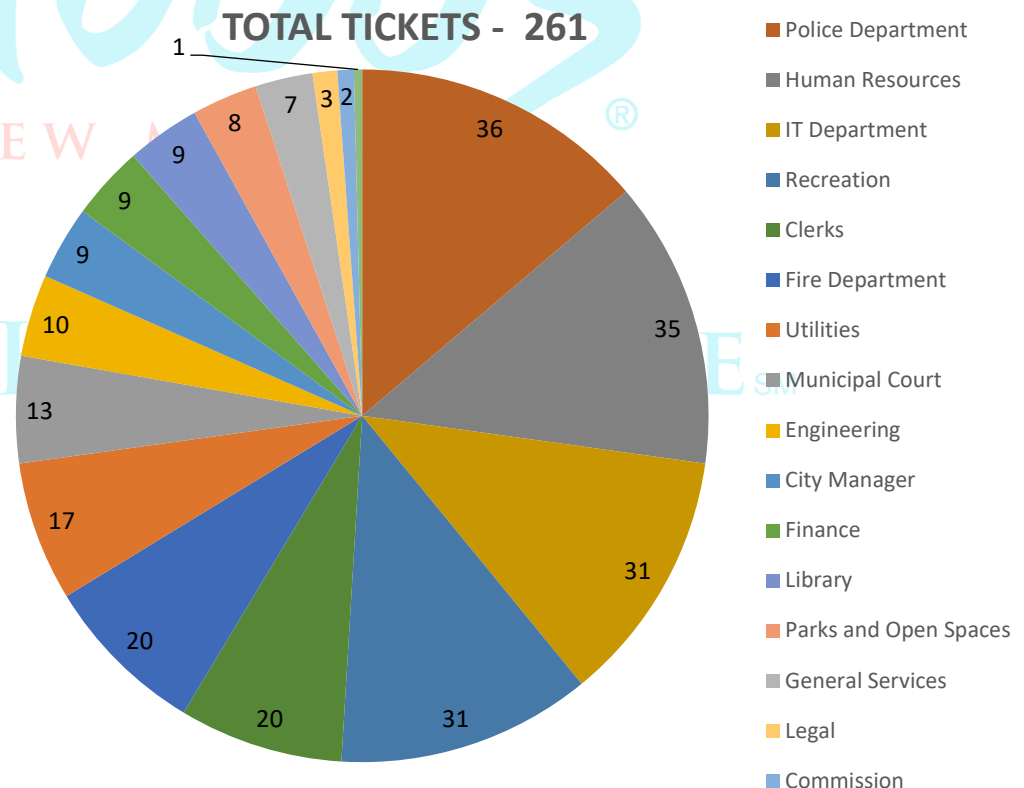
The Information Technology Department is responsible for the research, development and implementation of all City technological equipment and programs.

- ❖ **Technology Policies**
 - AR 15-02 – Technology Policy
- ❖ **I.T. Equipment (24 City of Hobbs facilities)**
 - Purchasing
 - Installation
 - Maintenance
 - Training
 - Research and Development/Planning
- ❖ **Computer**
 - Servers (62) (31 physical / 31 virtual)
 - Offsite replication
 - Desktops (500)
 - Laptops (250)
 - Tablets (130)
 - Point of Sale systems
 - Credit Card devices
 - Peripherals
 - Data backup
- ❖ **Public Safety**
 - Police
 - 2-way radio communications
 - Emergency Alert System (Radio/TV)
 - Communications interoperability equipment
 - Document Imaging
 - Fire
 - 2-way radio communications
 - Paging/Tone out equipment
 - Emergency Operations Center
 - Radio communications
 - Logistical Support
- ❖ **Two-way radio equipment (620)**
 - Administration
 - Programming
 - Repair
 - Installation
 - Control Equipment (7 sites)
 - Mobile (250 radios)
 - Portable (370 radios)
- ❖ **Copy Machines (35) (all locations)**
- ❖ **Wide/Local area networking administration**
 - Firewalls
 - Routers
 - Switches
 - Security appliances
 - Cabling
 - Fiber Optic connectivity (*leased and City owned*)
 - Cyber Security
- ❖ **Email**
 - Account Administration
 - SPAM filtering
 - Intrusion protection
- ❖ **Internet Access**
 - Web access and content filtering
 - DSL connections
 - Remote access
- ❖ **Wireless Networking**
 - Point to point
 - Wi-Fi Access points
- ❖ **Web Page Design (City of Hobbs, Police, Fire, CORE, Library)**
- ❖ **Telephone Equipment (all City locations)**
 - Splash Pad 911 Call boxes
- ❖ **Outdoor Warning Equipment (33 locations)**
 - Warning Siren/Public Address
- ❖ **Facility alarm systems (all locations)**
- ❖ **KHBX LP Radio Station**
- ❖ **Audio/Video**
 - Commission Chambers
 - Livestream regular, special and work session meetings
 - Meeting Rooms
 - Portable
 - Cable TV
 - Video/Virtual Conferencing
 - Radio station and remotes

The following IT projects are based on our strategic goals set forth by our Mayor, City Commission and City Manager. These projects progress over many months and help change the way our users handle day to day tasks. These projects are designed to make users jobs easier while improving efficiency. Each of these jobs take many hours to plan, design, configure and implement and are handled in addition to our regular workload of monthly user related tickets.

- ❖ CivicPlus Agenda Management Solution
 - 50+ hours of configuration and training users
 - 60+ hours of template design and implementation
 - Community members are able to see the agenda and video in one portal
- ❖ Virtual Environment Replacement
 - 100+ hours of design and planning
 - 130+ hours network design and configuration
 - 30+ hours hardware installation
- ❖ Phone System Upgrade
 - 200+ hours of design and planning
 - 120+ hours coordinating and cleaning up old circuits and billing issues
 - 170+ hours upgrading old copper circuits to fiber connections
 - Deployed new phone system to POSD. Senior Center is the next facility on the list.
- ❖ Key Management System
 - 60+ hours to design and construct plan to replace all locks and keys at City Hall
 - 45+ hours to design and build new server to house new key management software to improve tracking and accountability for all keys issued to all City employees
 - 25+ hours installing door cores for new keys
- ❖ KHBX Radio Station Upgrade
 - 230+ hours researching, purchasing and planning for upgrade from low power station to high power FM station
 - 40+ hours applying and coordinating for FCC licenses
 - 520+ preparing for installation of new hardware and software for new station

ISSUE TYPE	# OF TICKETS
2FA	11
Bulletin Board	2
Email	51
Hardware	39
Internet	0
Network	11
Other	9
Password Reset	7
PC Setup	16
Phone	15
Radio	9
Project	2
Research	0
Software	34
User Setup	20
Webpage	35
TOTAL	261



City Manager's Report
Municipal Court –May 2025

Monthly Cases:

Traffic Citations	410
Misdemeanor Citations	27
Environmental Citations	59
Fire Code Violations	0
AGG. DWI	4
DWI – 1 st	5
DWI – 2 nd	<u>0</u>
Total	505

Courtroom Activity:

Video Arraignments (Jail)	89
Court Appearances – A.M.	47
Court Appearances- P.M.	98
Virtual Court	7
Special Settings	0
Pretrial Court Appearances	75
Trial/Change of Plea Cases/PV Hearing	<u>39</u>
Total	355

Other Activity:

Summons issued	626
Warrants issued	<u>94</u>
Total	720

Fines/Fees Assessed based on Conviction:

Fines	\$55,238.00
Fee	<u>\$4,287.50</u>
Total	\$59,525.50

Fines/Fees Collected:

Fines	\$50,351.01
Copy Fee	6.25
Penalty Assessment Fee	4,474.75
Automation Fee	177.00
Judicial Education Fee	87.00
Correction Fee	623.00
DWI Prevention Fee	131.00
DWI Lab Fee	<u>20.00</u>
Total	\$55,870.01

Parks & Open Spaces Department May 2025 Report



IT ALL HAPPENS HERE.

1. Cemeteries had 22 interments
2. 3 Flag Poles replaced at Everglade Cemetery that were damaged by storms
3. Graffiti received 11 reports this month
4. POSD hosted Kids in Park Day on May 17 at Del Norte Park and City Park
5. New Playground installed and open to public at Clinton Park/Library
6. POSD attended the Summer Reading Kick-off Event at the Library
7. Golf course completed stream channel maintenance
8. POSD had 85 pavilion rentals this month
9. Clover Park was hyro-seeded and will be seeded again in June if needed
10. Parks completed median landscape renovation at Westminster
11. New planter was installed at City Hall in front of water office drive up window
12. Pickleball Court renovations at Del Norte Park





THE CITY OF
HOBBS, NEW MEXICO

4827 NORTH LOVINGTON HIGHWAY • HOBBS, NEW MEXICO 88240
RECREATION DEPARTMENT • (575) 397-9291

**Recreation Department
Monthly Report - May 2025**

Divisions

CORE Recreation Rockwind Clubhouse Senior Center Teen Center

CORE

The CORE's revenue and participation both increased for May 2025 when compared to the previous month, but decreased when compared to May 2024 (see below). However, it was still a busy month with several large events: a gymnasium rental and a full facility rental by Mewbourne Oil, the Blasters War event, a pickleball tournament, and the Hobbs High School Senior Bash. Additionally, the number of Day Passes sold during the month did increase by 1,200 over the previous month.

CORE Participation and Revenue:

May 2025 Participation	27,500
May 2025 Revenue	\$109,379.83

For Comparison Purposes:

April 2025 Participation	27,165	May 2024 Participation	35,421
April 2025 Revenue	\$88,840.01	May 2024 Revenue	\$120,819.42

Additional May 2025 Details:

Annual Passes Sold	25	COREkids Participation	1,375
Monthly Passes Sold	93	Group Fitness Classes	363
Weekly Passes Sold	14	Tours/Participants	8/9
Day Passes Sold	3,790	Facility Rentals	61

Senior Center

The Senior Center continues the very important mission of providing services to the senior citizens in the community. Below, is some information for May 2025:

	<u># Meals</u>	<u>Donations Received</u>
May 2025 Congregate Meals Served	1,643	\$1,664.11
May 2025 Home Delivered Meals	<u>3,086</u>	<u>\$1,156.00</u>
May 2025 Totals	4,729	\$2,820.11
For comparison April 2025 Totals	4,989	\$3,484.80

Duplicated Recreation Activities:	803	Duplicated Exercise Activities:	763
Transportation/Transportation Donations:	395/\$171.00	Assessment/Reassessment:	56

Recreation

- There a total of 345 park/athletic facility rentals for the month
- The first Movies Under the Stars event for the summer was held at City Park
- Recreation staff has started training Summer Seasonal staff

- The Summer Recess and Summer Sports Program hired a total of 71 seasonal staff
- There were a total of 26 students registered for art classes this month
- Registration for youth classes for the summer Journey Through the Arts Program has begun
- Reservations for Seasonal Pool parties sold out within one hour of going live for registration
- There were a total of 71 splash pad reservations for end-of-school-year parties this month

Aquatics

- Aquatics staff continue to provide mandatory weekly in-service trainings for Lifeguards
- All seasonal aquatics facilities were inspected by the New Mexico Department of Health
- To date, a total of 47 Seasonal Aquatics staff have been hired
- Aquatics staff continue to teach Red Cross Lifeguard Training classes
- The Tsunami Swim & Dive Team had 34 participants for the month
- The Tsunami Swim Team started their summer long course season

Rockwind Community Links Clubhouse

Both the number of rounds played and revenue rebounded in May. Rounds played increased by 58%, while revenue increased by 44%! There were four tournaments held this month: The Hobbs High School Basketball Booster Club Tournament (120 golfers), St. Helena Church Scramble (192 golfers, Devon Energy Tournament (180 golfers in a two day, double shot-gut event), and the ENMSGGA Senior Event with 50 senior golfers. The Devon Energy Tournament produced more revenue than any other event this year.

Rounds, May 2025: 2,444
Revenue, May 2025: \$126,353.90

For Comparison purposes:

Rounds, April 2025:	1,544	Rounds, May 2024:	2,400+
Revenue, April 2025	\$87,995.81	Revenue, May 2024:	\$150,229.35

Teen Center

- Staff continues to offer rides home for teens who attend the Teen Center in the evening
- The Teen Center is having updates done to the parking lot lighting, and both indoor and outdoor security camera systems
- The Teen Center added new game room equipment again in May
- The Teen Center continues to see an increase in registrations/memberships

RISK MANAGEMENT REPORT

May 2025

- Reviewed & processed for payment, monthly invoices for Work Comp/Liberty Mutual, General Liability Insurers.
- Participated in conference calls with insurance companies and assigned adjusters to review on-going claims.
- Reviewed insurance monthly loss runs report.
- Met with insurance agents to review renewal applications/process.
- Attended Exposure Schedule Management training with NMSIF.
- Endorsed 7 new vehicles and/or equipment to city's insurance policy. Removed 1 vehicles and/or equipment from city's insurance policy.
- Reviewed 31 Incident Reports from various city departments, associated police reports and video footage; established claims where required.
- Reviewed 11 property damage incidents on behalf of the City of Hobbs.
- Reviewed vendor COIs for upcoming events, projects and contracts.
- Sent 1 demand letters for at fault claims.
- Received and reviewed Tort Notices.
- Issued multiple purchase orders to repair city vehicles.
- Completed required monthly safety training.
- Attended Commission meetings.

UTILITIES DEPARTMENT

WATER DEPARTMENT		2024	2025	
CLASS	ACTIVE ACCOUNTS	<u>Billed gallons</u>	ACTIVE ACCOUNTS	<u>Billed gallons</u>
		<u>May 2024</u> <u>April Consumption</u>		<u>May 2025</u> <u>April Consumption</u>
Residential	11,859	119,521,630	12,076	106,095,630
Commercial	1,813	51,396,310	1,847	47,074,671
City Accounts	211	12,317,457	210	11,659,094
School Accounts	65	8,858,065	66	3,555,331
Irrigation	305	8,519,990	248	5,204,349
Unbilled Maintenance		2,200,000		2,200,000
	14,253	202,813,452	14,447	175,789,075

LABORATORY	May 2024	May 2025
Total Drinking Water Tests	57	42
Total Wastewater Tests	729	727
Liquid Waste Received (gallons)	127,595	151,385

WASTEWATER RECLAMATION FACILITY		
Influent (Million Gallons)	105.429	107.921
Effluent (Million Gallons)	99.598	100.602
Solids Removed (Dry Pounds)	174,344	100,138

WATER PRODUCTION REPORT - MAY 2025	
WATER PRODUCED	
Total monthly water produced, million gallons	206,675,000
Total monthly water distributed, million gallons	205,909,000
CHLORINE	
Monthly chlorine average residual, milligrams/liter	0.61
Monthly chlorine gas dosed to system (lbs)	1,753
MICROBIOLOGY	
Bacteria tests, routine	40
Positive results	0
PUBLIC SERVICE	
Customer complaints, investigated	0
Customer complaints, resolved	0
Low water / pressure issues	0
Emergency call outs (from 5:00 pm to 7:00 am & weekends)	0

UTILITY MAINTENANCE MAY 2025

WORK DESCRIPTION

Meter lid replacement	41
Meter box replacement	19
Meter stop / valve replacement	12
Meter change out 3/4"	11
Meter change out 1"	22
Meter change out 2"	4
Meter change out 3"	0
Meter change out 4"	0
Meter change out 6"	0
Set new 3/4" meter	17
Set new 1" meter	2
Set new 2" meter	3
Set new 3" meter	0
Set new 4" meter	0
Set new 6" meter	0
Service lateral leaks/repair	68
Service lateral replacement	8 qty - 80 feet
New Service Lateral	12 qty - 120 feet
Low water pressure investigation	6
Water quality investigations	5
Main line leaks/repair	4
Main line replacement (feet)	100
Valve maintenance	2
Valve new install/replacement	6
Fire hydrant maintenance	7
Fire hydrant repair/replacement	4
Fire hydrant meter maintenance	5
Fire hydrant meter set	3
New fire hydrant installed	2
Vehicle/equipment maintenance hours	0
Unaccounted/unmetered water loss	2,800,000
Miscellaneous afterhour calls	29
Emergency Call Outs (From 6:00pm to 7:00am)	78

WORK DESCRIPTION

QUANTITY

Manhole maintenance	250
Manholes cleaned	250
Sewer main line cleaned (feet)	75,000
Sewer stoppages	42
Sewer main line video inspections	0
Odor complaints	2
Sewer pre-treatment additives	500 gallons

Property damage from sewer	0
Sewer main line repair/replacement	0
New sewer main line installation	500 feet
New backflow valve installation	0
Backflow valve maintenance	0
Lift station maintenance	16-Pumps