



CITY MANAGER'S MONTHLY REPORT

July, 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	Manny Gomez
Assistant City Manager	Todd Randall
Executive Assistant	Julie Nymeyer

CITY CLERK'S OFFICE

City Clerk	Jan Fletcher
Deputy City Clerk	Rose Galavez
Public Transportation Super.	Jacque Pennington

CITY ENGINEER

City Engineer	Anthony Henry
Development Director	Vacant
Building Official	Scott Shed

COMMUNICATIONS DEPT.

Communications Director	Reanna Alarcon
Marketing Coordinator	Chad Littlejohn

FINANCE DEPARTMENT

Finance Director	Toby Spears
Assistant Finance Director	Deborah Corral
MVD Manager	Anna Villalobos

FIRE DEPARTMENT

Fire Chief	Mark Doporto
Deputy Fire Chief	Ryan Herrera
Deputy Fire Chief	Adam Marinovich

GENERAL SERVICES DEPT.

Gen. Services Director	Shelia Baker
Building Maintenance	Mario Silva
Electrician	Shawn Smith
Garage Fleet Manager	Eddie Trevino
Streets Superintendent	Bryan Ussery

HUMAN RESOURCES DEPT.

H. R. Director	Nicholas Goulet
Assistant H.R. Director	Tracy South
Risk Management Director	Selena Estrada

INFORMATION TECHNOLOGY DEPT.

I.T. Director	Christa Belyeu
Assistant I.T. Director	Matt Blandin

LEGAL DEPARTMENT

City Attorney	Vacant
Deputy City Attorney	Medjine Douyon
Assistant City Attorney	Amber Leja

LIBRARY SERVICES

Library Director	Nichole Lawless
Assistant Library Director	Melody Maldonado

MUNICIPAL COURT

Municipal Judge	Bobby Arther
Court Administrator	Shannon Arguello

PARKS & OPEN SPACES DEPT.

POSD Director	Bryan Wagner
Rockwind Superintendent	Matt Hughes
Parks Superintendent	Lou Maldonado
Sports Fields Supervisor	Ashlie Lobeck

RECREATION DEPT.

Recreation Director	Doug McDaniel
CORE Facility Director	Lyndsey Henderson
Rockwind PGA Prof.	Ben Kirkes
Recreation Supt./Teen Center	Michal Hughes
Senior Center Coordinator	Mary Puccio

POLICE DEPARTMENT

Police Chief	August Fons
Deputy Chief	Vacant
Code Enforcement Supt.	Jessica Silva
HAAC Superintendent	Missy Funk

UTILITIES DEPARTMENT

Utilities Director	Tim Woomer
WWRF Supt.	Bill Griffin
WWRF Maint. Supt.	Todd Ray
Water Office Manager	Kaylyn Lewis



CITY MANAGER'S OFFICE

200 East Broadway
Hobbs, NM 88240

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

Julie Nymeyer
Executive Assistant

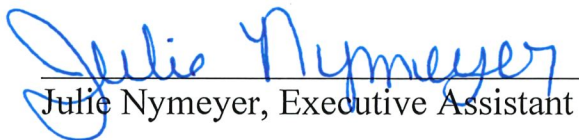
August 28, 2025

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

Attached is the City Manager's Monthly Report for the month of July, 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.

This month the City of Hobbs 4th of July Community Celebration event was held at Harry McAdams Park on the runway at HIAP. There was live music, water slides, movies under the stars, games and other activities. There was a fabulous Fireworks show, that was very well attended.

There were several Recreation and Aquatics events in July. It was a very fun and busy month for the City of Hobbs.


Julie Nymeyer, Executive Assistant



CITY CLERK'S OFFICE
Monthly Report - July 2025

	May-25	Jun-25	Jul-25
Business Registrations - New	17	19	18
Business Registrations - New Owner	0	1	3
Business Registrations- Change of Address	2	5	1
Renewals	52	26	8
Web Payment Renewals	0	0	0
Total Business Registrations Activity	69	45	26
Active Business Registrations for the Month	2284	2282	2294
Fireworks	0	8	0
Junk Yard Licenses	0	0	0
Liquor License	0	0	1
Mobile Business Licenses	7	1	4
Pawn Brokers	0	1	0
Secondhand Dealer's Licenses	0	1	0
Solicitor's Permit	0	0	0
Temporary Vendor's Licenses	0	0	0
Cemetery Deeds Issued/Processed	28	15	14
Public Documents Notarized	118	144	176
Public Records Request	28	47	29
Regular City Commission Meetings 7/7/25 and 7/21/25	2	2	2
Special City Commission Meetings	0	0	0
City Commission Work Session/Closed Meetings	1	0	0
Notice of Potential Quorum	0	0	0
Resolutions and Ordinances Attested	13	16	13
Consideration of Approval	3	2	2
Total Volume of Transactions on Tyler Cashiering	366	352	335
Total Amount	\$ 2,083,823.72	\$ 647,110.51	\$ 4,176,880.72
Web Payments Online for All Departments	\$ -	\$ -	\$ -
Grand Total	\$ 2,083,823.72	\$ 647,434.21	\$ 4,176,880.72

MONTHLY REPORT

COMMUNICATIONS

JULY 2025

Event Coordination

- Moved into and organized new office space; requested IT and Maintenance support.
- Coordinated and executed We Volunteer! Events at HAAC
 - Lemon-aid Stand
 - DYI Dog Toy Workshop & Dog Walking
 - Tug for a Cause
 - Pup Cup Drive-thru
 - Dog Igloo & Dog Groom Raffle (Fundraising for Kerrville Alive!)
 - Kitten Foster Workshop
- Photographed Fourth of July Event
- Photographed Choose Flavor Hobbs Campaign.
- Finalized and submitted City of Hobbs ad for *ABQ Magazine* – September travel edition.
- Met with Chamber of Commerce for vendor role in committee for Hobbs August Nights.
- Met with WM and NM Junk Masters for collaboration on community cleanups and free dumpster days for FY26 NM C&B Grant.
- Organized Hotel Leadership meeting with NMJC Athletic Director Deron Clark.
- Organized communication for City internal Pop-Tart drive for WHI Hobbs.

2. In Progress

- Delivered presentations to potential school partners for fall Keep Hobbs Beautiful assemblies.
- Planning December Holiday Event (vendor discussions, city collaboration, meeting coordination).
- Submitted mock-ups to NM Clean & Beautiful for flyer/social media use approval.
- Scheduling future community cleanups and volunteer recruitment pushes for fall.
- Continuing contact with local businesses for raffle prize donations and volunteer support.

3. Notes or Requests

- Awaiting confirmation on meeting availability with Finance and vendor (Sky Pirates).
- Coordinating first Holiday Event planning meeting (Lunch provided).
- CTECH unable to attend but will receive meeting summary for collaboration.

Marketing Coordination

- | | |
|--|--|
| <ul style="list-style-type: none">• Holly Jolly Fest meeting at CORE with Doug, Lyndsey, Reanna, and Evelyn• Commission Meetings• Presentation building with Reanna and Evelyn for Holly Jolly Fest CM meeting• Holly Jolly Fest Meeting at City Hall with Manny, Reanna, Evelyn, Doug, & Lyndsey• Dia De Los Muertos Committee Meeting at LCCA with Lorena Chavarria and Evelyn• Radio recording in office (both with Jason Adams and solo)• Commission Meetings July 7th and July 21st | <ul style="list-style-type: none">• AED and CPR training with HFD/EMS• DIA Meeting with Lorena Chavarria, Reanna, and Evelyn regarding Holly Jolly Fest• Hospitality Leadership Lunch Meeting at City Hall with Hoteliers, Reanna, and Evelyn• Out of Office: July 11th and July 28th• Adobe AI for Business Webinar• Severe Weather Advisories flyer created and posted to socials• Municipal Court Closure notices created and posted to socials |
|--|--|

- Independence Day Celebration signage: printing, laminating, trimming
- Setting up Independence Day Celebration signage at HIAP
- Distribution on socials and COH facilities of flyers for Rural Cardiovascular Health Initiative Heart Healthy Workshops
- MVD Closure flyer created and posted to socials
- Creation and posting to socials of teaser video for Parks & Open Spaces Department 3rd Annual Splash Bash
- Contractor and roofing scam flyer/PSA created and posted to socials
- NMDOT scam alert posted to socials
- Creation and posting to socials of flyer for Annual Large Item Pickup for Water Department
- Parks & Recreation Month flyer created and posted to socials
- Road Construction PSAs created and posted to socials
- Julie 20 year coin photos taken, edited, and posted to socials
- MVD Appointments Not Required flyer created and posted to socials
- MVD Appointments Not Required billboard created and running
- Employee Milestones posting on socials for Commission Meeting
- Creation and distribution on socials of animated mosquito spraying PSA video
- Creation and posting to socials of Weeds flyer: "Grow Community – Not Weeds"
- Consulted with HR on hiring ad and made helpful edits
- Posted to socials regarding new JSX flights to Dallas
- Created and posted to socials PSAs and schedule for School Zone flashing lights
- Created flyer for COH Radio Station KHBX 90.7 FM radio station upgrades/changes and posted to all COH socials
- Created edited version of Hobbs News-Sun front page per Manny request featuring altered article placement for two HPD articles
- Creation of PowerPoint slides for Manny for Commission Meetings
- Posting of materials to CORE REACH Boards throughout month
- Creation and posting to socials of Rockwind Play the Rock Tournament flyer
- Setup and experimenting with department camera gimble
- Photography and editing of helicopter at Veterans Memorial for Manny
- Creation and editing of Bullseye Finance graphic for Shelia for General Services
- Began working on writing, recording, and editing of overhead announcements for Hobbs Public Library
- Weekly maintenance of radio ads, ensuring relevant and time-sensitive content is active on station
- Writing and recording radio ads throughout month
- Added sound effects to previously recorded ad for Hobbs Animal Adoption Center for vaccine and microchip clinic to add more personality
- Posted photos and follow-up post to socials for Rockwind SENMJO event
- Began working on flyer for Lantern Lighting Ceremony for Cemetery
- "Grow Community – Not Weeds" billboard created and running
- Wrote, recorded, and edited new FCC Station Legal IDs for new COH radio station KHBX FM 90.7 changeover
- Wrote, recorded, and edited radio changeover announcement, which is running

CITY OF HOBBS BUILDING DEPARTMENT
Total Type of Construction
Reporting Period: 07/01/2025 to 07/31/2025

Type	Project Description	# of Permits	Estimated Value	Fee Amount
Commercial	COMM MECHANICAL	6	\$9,000.00	\$823.00
	COMM PLUMBING	4	\$6,000.00	\$283.00
	COMM SEWER TAP & EXCAVATION	1	\$1,500.00	\$327.50
	COMMERCIAL DEMOLITION	1	\$130,000.00	\$420.00
	COMMERCIAL ELECTRICAL	58	\$87,000.00	\$5,359.00
	COMMERCIAL REMODEL	2	\$381,642.00	\$494.00
	COMMERCIAL RE-ROOFING	2	\$111,704.00	\$300.00
	COMMERCIAL SIGN	5	\$118,500.00	\$876.00
	COMMERCIAL STORAGE	1	\$133,000.00	\$420.00
	COMMERCIAL TOWERS	2	\$120,000.00	\$324.00
	FIRE ALARM SYSTEM	1	\$1,500.00	\$100.00
	FIRE EXTINGUISHING SYSTEM	3	\$4,500.00	\$90.00
	INDUSTRIAL EXCAVATION	2	\$3,000.00	\$0.00
	SPRINKLER SYSTEM	1	\$1,500.00	\$100.00
Total		89	\$1,108,846.00	\$9,916.50
Type	Project Description	# of Permits	Estimated Value	Fee Amount
Residential	RES MECHANICAL	25	\$37,500.00	\$1,619.00
	RES PLUMBING	15	\$21,150.00	\$912.00
	RES SEWER TAP & EXCAVATION	4	\$7,500.00	\$1,450.00
	RESIDENTIAL ADDITION	2	\$474,000.00	\$840.00
	RESIDENTIAL CARPORT	4	\$114,000.00	\$552.00
	RESIDENTIAL CURB CUTS	1	\$7,000.00	\$20.00
	RESIDENTIAL ELECTRICAL	41	\$61,500.00	\$3,224.00
	RESIDENTIAL FENCE	3	\$11,345.00	\$30.00
	RESIDENTIAL FOOTING/FOUNDATION	2	\$68,000.00	\$288.00
	RESIDENTIAL MANUFACTURED HOME	11	\$873,800.00	\$660.00
	RESIDENTIAL REMODEL	11	\$124,970.00	\$790.00
	RESIDENTIAL RE-ROOF	163	\$4,906,084.00	\$18,320.00
	RESIDENTIAL SINGLE FAMILY	4	\$4,144,200.00	\$5,576.52
Total		286	\$10,851,049.00	\$34,281.52
COMMERCIAL		89	\$1,108,846.00	\$9,916.50
RESIDENTIAL		286	\$10,851,049.00	\$34,281.52
TOTAL COMBINED		375	\$11,959,895.00	\$44,198.02



**ENGINEERING / PLANNING
TRAFFIC / GIS-MAPPING DEPARTMENTS
MONTHLY REPORT
JULY 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>	1	40	45	21

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)

July 2025

Fire and EMS Zones (Update): The GIS Division provided HPD with an updated wall map showing the new EMS Response Zones. An updated hand map of Fire Zones 1–8 was provided. HFD then requested the wall map be expanded to include EMS zones and streets north of Stiles and near Monument, helping EMS drivers locate smaller or less frequently visited streets. To accommodate this, the GIS Division expanded the index grid, added 110 new streets, and doubled the map's coverage area. The first version of this Wide Area Wall Map was delivered to HFD for review.

Radio Remote Reboot Equipment and Procedure: After acquiring two iBOOT G2 network-controlled power switches, the GIS Division worked with IT in July to deploy them to Fire Stations 1 and 3. These devices allow staff to remotely restart radios connected to the Real-time Correction Base Station in about six minutes, compared to the 30 minutes needed for manual resets. The iBOOT G2s are fully operational. A restart procedure was drafted, sent for review, and finalized by Engineering or GIS staff.

Texas NG911 Collaboration: The GIS Division contacted Gaines County for updated address and centerline data on the Texas side of the border, which is shared with the County/LCCA to support mutual aid dispatching. The current dataset is nearly ten years old. The GIS Division also reached out to the Permian Basin Regional Planning Commission. Following their response, both parties are now working to align datasets for maximum compatibility with Next Gen 911 systems.

Hobbs August Nites Maps: The GIS Division contacted the Hobbs August Nites board for event map details. A follow-up meeting finalized map requirements. The GIS Division delivered four public maps: a general map for Friday and Saturday, plus event-specific maps for the Cruise and



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

Car Show. Additional maps, including a Traffic Control Map, General Operations Map, and Parking Lot Directory, will also be completed.

The Month's Buffer Maps: During the month of July, the GIS Division completed the following buffer maps (1) for use in Cannabis or Liquor License applications. These maps required a detailed search for church and school properties in the area of the requested address to comply with the City of Hobbs' regulations.

Jalisco's Mexican Restaurant (408 W Bender Blvd.)

Note: This is the fifth month within a year without any Cannabis buffer requests.

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 rescheduled for June 24th at 10:00 a.m.

Planning Board Summary:

July 28th - The Planning Board reviewed and considered action on 4 items in a Special Meeting:

- Review and Consider the proposed subdivision for the Starret Claim of Exemption
- Review and Consider the proposed subdivision for the Cooper Claim of Exemption
- Review and Consider the proposed subdivision for the Del Norte Section 16 Land Division #5 Summary Subdivision of Tract G and F and A
- Review and Consider the proposed subdivision for the Olivas Subdivision Tract 1-J and proposed Roadway Dedication for the Olivas Subdivision

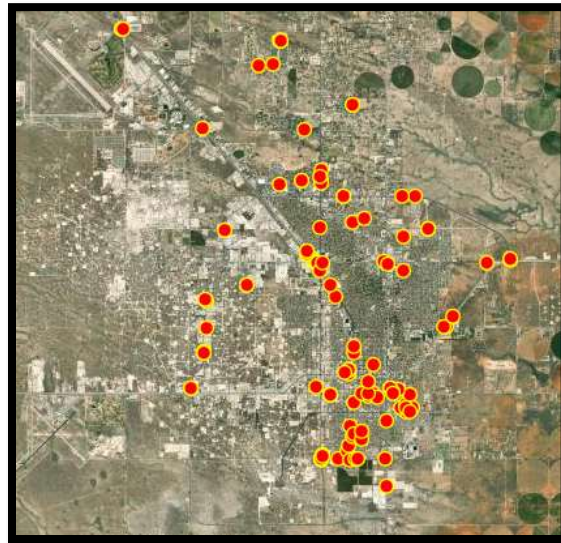
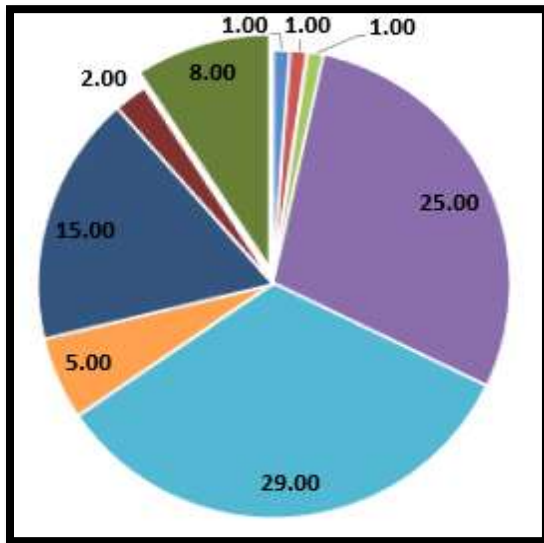


ENGINEERING / PLANNING
TRAFFIC / GIS-MAPPING DEPARTMENTS
MONTHLY REPORT
JULY 2025

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



13. Camera Service = 1	18. LED Module Replace = 1	02. Minor Traffic Signal Repair = 1
21. School Zone Repaired = 25	26. Sign Install / Service = 29	27. Pole Straighten / Re-bolted = 5
28. Pole & Anchor Replace = 15	31. Inspected Intersections = 2	36. 811 / Line Spot Hours = 8

Major Damage:

- Median 5 Section damaged northbound Lovington Hwy and Bender Blvd.

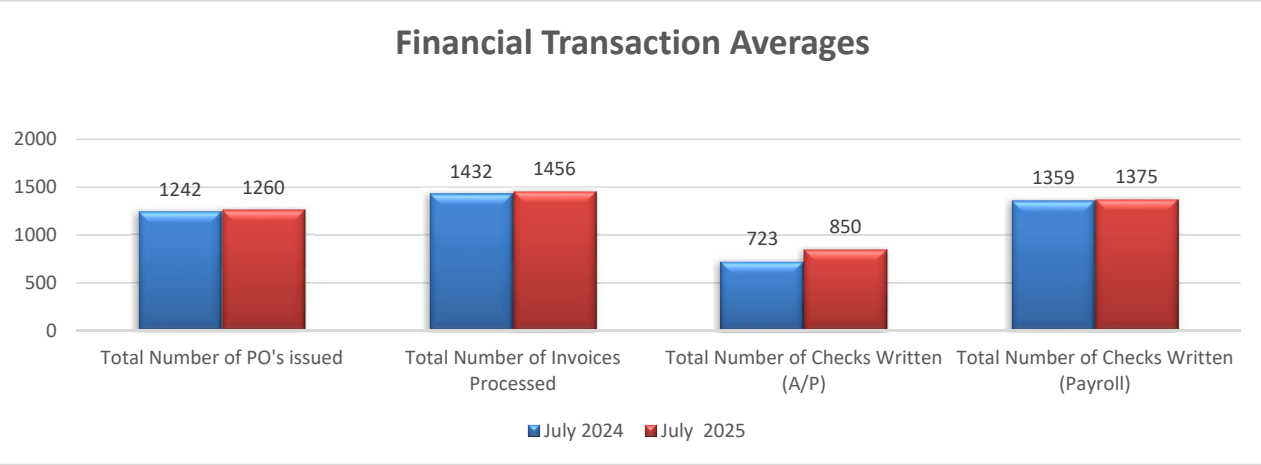
Monthly Measurement
Finance Department
Fiscal Year 2025

Cash Statistics	July 2024	July 2025
Beginning Cash Balance	191,898,421	195,303,433
Monthly Cash In (Revenue - all funds)	11,998,797	14,884,686
Monthly Cash Out (Expenditures - all funds)	11,540,437	12,129,622
Ending Cash Balance	191,848,666	198,058,497

Finance Transaction Statistics

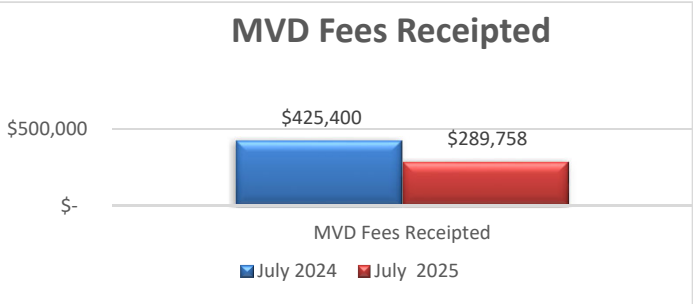
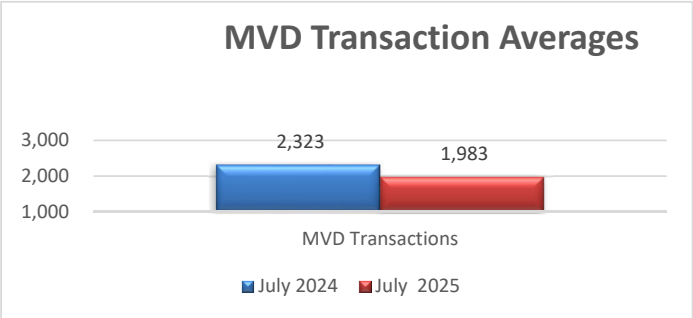
	July 2024	July 2025
Total Number of PO's issued	1242	1260
Total Number of Invoices Processed	1432	1456
Total Number of Checks Written (A/P)	723	850
Total Number of Checks Written (Payroll)	1359	1375

daily average	315
daily average	364
weekly average	170
bi-weekly average	688



MVD Statistics	July 2024	July 2025
MVD Transactions	2,323	1,983
MVD Fees Received	\$ 425,400	\$ 289,758

daily average	496
daily average	\$ 72,440



July 2025

General Services – Building Maintenance

Work performed by City Carpenters

6	Corner sealing
3	A/C units widow removed
45	Ceiling Tiles Replaced
12	Fix and building
6	Items hung
10	Items installed
6	Furniture Assembled
24	Cabinets removed
6	Door Repairs
2	Doors Adjusted and grease
1	Baseboard Repair/installed
4	Secure doors
24	Furniture removed
50	Drywall holes fix and painting
35	Roof Inspections/insurance
8	Roof Repair

75	City hall
1	Senior Center
6	Fire department #1
31	Hobbs Police Dept. - HPD
2	Mvd
2	Library
8	Court House
21	Adoption center
1	CORE
4	Annex
4	Fire station #2
30	shop
2	City Garage
5	Rockwind
1	Plumber shop
1	Utilities office
3	parks
35	All buildings/Insurance inspections
10	State Police

Location of
work
performed

July 2025 General Services – Electrical Dept.

Break down of work performed by the Electricians.

5	Light repairs
25	AC repairs
19	General electrical work
9	CORE work

Location of work performed.

9	CORE
1	Library
2	City hall
2	Annex
2	PD
8	Fire stations
2	DA building
2	Rockwind
19	Parks
2	Teen center
1	Garage
1	Municipal Court
2	Crime Lab

July - 2025

General Services - Garage

In July - 2025 The City Garage had a total of 221 Repair Orders/Invoices. Of the 221 R.O./Invoices, 152 were repaired in house and 69 were out sourced. The monthly total outlay for the garage as well as subcontracted parts and labor totaled \$70,942.59 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	9	2	2,173.85	1,224.00	1,288.59	2,878.00	7,564.44
Accident Repair	0	1	0.00	0.00	1,676.96	798.00	2,474.96
APM/BPM/CPM	19	7	3,655.50	1,496.00	802.43	0.00	5,953.93
Brakes	3	6	1,816.68	238.00	3,070.38	3,988.58	9,113.64
Charging	19	0	3,951.22	1,564.00	0.00	0.00	5,515.22
Cranking	1	0	0.00	68.00	0.00	0.00	68.00
Engine	4	2	968.22	697.00	596.82	1,425.00	3,687.04
Filters	5	0	853.04	187.00	0.00	0.00	1,040.04
Fuel System	4	2	493.24	323.00	553.98	1,520.00	2,890.22
Hydraulics	1	0	912.24	204.00	0.00	0.00	1,116.24
Lift Mechanism	2	0	0.00	68.00	0.00	0.00	68.00
Lighting	16	1	3,676.84	1,207.00	6.75	135.00	5,025.59
Miscellaneous Maintenance	28	6	700.08	1,275.00	1,625.06	1,119.00	4,719.14
Rear Axle/Drive	0	1	0.00	0.00	119.88	600.00	719.88
Safety Recall	0	2	0.00	0.00	0.00	0.00	0.00
Service Calls	16	0	0.00	952.00	0.00	0.00	952.00
Steering	1	1	985.98	204.00	555.48	260.00	2,005.46
Suspension	1	3	792.48	408.00	0.00	352.50	1,552.98
Tires	18	23	2,686.00	680.00	6,607.00	2,152.00	12,125.00
Towing Vehicles	0	2	0.00	0.00	0.00	235.00	235.00
Transmission	2	1	135.47	102.00	160.00	590.00	987.47
Warranty Work	0	1	0.00	0.00	0.00	0.00	0.00
Wash Job	0	7	0.00	0.00	61.99	770.00	831.99
Wheels/Hubs/Bearings	3	1	1,145.01	408.00	223.34	520.00	2,296.35
Monthly Total	152	69	24,945.85	11,305.00	17,348.66	17,343.08	70,942.59

		# of R.O./Inv	Parts	Labor	Total
City Garage		152	24,945.85	11,305.00	36,250.85
Vendor		69	17,348.66	17,343.08	34,691.74
		221	42,294.51	28,648.08	70,942.59

July 2025

General Services – Plumber

Work performed by City Plumber

10	Toilet Repairs	0	Shower Repairs
8	Sink/Faucet Repairs	6	Pool Equipment Repairs
4	Water Leak	2	Water Fountains Repairs
4	Drain Repairs	8	Evaporative Cooler Repair
6	Sewer Main Stoppage		
1	Ice Machine Repairs		
1	Hose Bib Repairs		

Location of work performed

2	City hall	4	Animal Shelter
3	Police Dept.	5	Pools
1	Senior Center	2	Garage
6	Library	3	Core
3	Fire Stations		
1	Rockwind		
4	Parks		

July 2025 Street Department Monthly Report

Break down of work performed by the Street Department Crew:

Man Hours	Activity
184 HRS.	Street Sweeping
24 HRS.	Building Brooms
112 HRS.	Cold Mix Patching
88 HRS.	Hot Mix
352 HRS.	Alley Maintenance
312 HRS.	Storm Sewers and Inlets
128 HRS.	Maintenance
48 HRS.	Work in Welding Shop
128 HRS.	Work for Parks
96 HRS.	Meetings

The total amounts of material hauled or used:

Quantity	Material
150 YDS	Sweepings
144 YDS	Alley Material
13 YDS	Cold Mix Used
24 YDS	Trash
54 Bags	BTAP/cold mix
90 YDS	Millens
6 YDS	Hot Mix

Calls responded to:

Number	Type
16	Dispatched – accidents, spills, debris
32	Requests
1	Block Party

Hobbs Fire Department

July 2025

Fire Alarms	Total
Alarms (City)	113
Alarms (County)	13
Alarms (Gaines)	2
Total	128

ZONES	Total
Zone 1 (NW City)	76
Zone 2 (NE City)	41
Zone 3 (SE City)	24
Zone 4 (SW City)	12
Zone 5 (NW County)	3
Zone 6 (NE County)	11
Zone 7 (SE County)	2
Zone 8 (SW County)	5
Out of District	1
Total	175

Dispatch to Enroute	Time
Station 1	1:24
Station 2	1:43
Station 3	1:29
Station 4	1:30
Average	1:31

Dispatch to Arrival	Time
Station 1	3:37
Station 2	4:09
Station 3	4:34
Station 4	3:17
Average	3:54

PREVENTION PROGRAMS	Total
Fire Investigations	5
Fire/Safety Inspections	60
Smoke Detectors Installed/Given	9
Public Education Activities	0
Plan Reviews	6
Burn Permits Issued	0
Total	80

Response By Station	Total
Station 1	50
Station 2	58
Station 3	52
Station 4	15
Total	175

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

FIRE DEATHS/INJURIES	Total
Fire Deaths	0
Fire Injuries	0

STRUCTURE FIRES	Total
Structure Fires	21

FALSE ALARM RESPONSE	Total
False Alarms	13

Training Hours	Hours
Fire Training	63
Hazmat Training	40.00
EMS Training	47.00
Officer Training	1.00
Total	151.00



Hobbs Fire Department

July 2025

EMS Alarms	Total
Alarms (City)	680
Alarms (County)	3
Alarms (Gaines)	5
Total	688

ZONES	Total
Zone 1 (NW City)	267
Zone 2 (NE City)	115
Zone 3 (SE City)	150
Zone 4 (SW City)	100
Zone 5 (NW County)	13
Zone 6 (NE County)	24
Zone 7 (SE County)	4
Zone 8 (SW County)	11
Out of District	4
Total	688

Average Run Times	Time
Enroute	2:05
At Scene	4:56
On Scene Time	16:59
To Destination	11:38
Back in Service	20:55

Out of Town Transfers	Total
Lubbock	2
Midland	0
Odessa	0
Roswell	0
Carlsbad	3
Artesia	0
Airport/Helipad	23
Total	28

Most Common	
Day	Monday
Time	17:00-17:59

Most Common Complaint Total	
MVC	12.21%
Sick Person	10.76%
Falls	8.58%

Cardiac Arrest Responses Total	
Cardiac Arrest	10
ROSC	0
ROSC = Return of Spontaneous Circulation	

EMS Billing	Amount
Billed	\$199,744.00
Collected	\$173,303.73





Hobbs Express

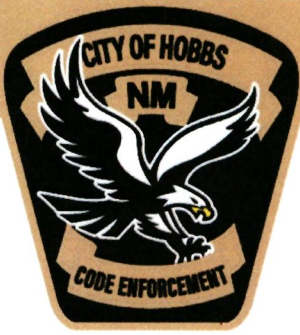
Monthly Report - JULY 2025

Passenger Activity	Prior Month Jun-25	Reporting Month Jul-25
No. of Elderly Passengers	771	939
No. of Non-Ambulatory Passengers	84	92
No. of Disabled Passengers	276	246
No. of Other Trips	1935	1941
Total Passenger Trips	3066	3218

Total Bus Route Trips	2579	2802
Total Demand Response/Paratransit Trips	487	416
Total Passenger Trips	3066	3218

Vehicle Statistics	Prior Month Jun-25	Reporting Month Jul-25
Total Vehicle Hours	720	904
Total Vehicle Miles	9,870	10,807

Revenue Collected	Prior Month Jun-25	Reporting Month Jul-25
Total Fares Collected	\$1,654.25	\$2,292.43



August 4, 2025

To: Chief August Fons
Captain Marina Barrientes

From: Community Services Superintendent Jessica Silva

[Handwritten signature] 8/4/25

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

Code Warnings	257	Condemnation Hearing	2
Code Citations	30		
Code Calls	347		
Animal Warnings	15		
Animal Calls	312		
Animal Citations	10		
Follow Ups	249		
Search Warrants	11		
POSD	4		

✉ jsilva@hobbsnm.org

📞 575.391.4178

🏠 700 N. Grimes Hobbs NM,
88240

ACCREDITED BY

American Association of Code Enforcement





August 4, 2025

To: Chief August Fons
Captain Marina Barrientes

From: Community Services Superintendent Jessica Silva


[Signature]
8/4/25

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

COMMUNITY SERVICES END OF MONTH REPORT (JULY)

We Volunteer! Group Events	5
HAAC Volunteer Enrollment	6
HAAC Volunteer Hours	69.5
HAAC Community Service Hours	109.5
Community Service Enrollment	11
Business Certificate of Excellence	2

 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

August 5, 2025

To: Chief Fons
Captain Barrientes
Superintendent Silva

A handwritten signature in blue ink, appearing to be "Missy Funk", with the date "8/5/25" written below it.

From: HAAC Manager Missy Funk

Subject: Monthly Statistics HAAC – July 2025

Total Revenue Collected:	Animal Pick Ups:	\$ 400
	Permits/Tags:	\$ 160
	Reclaims:	\$ 520
	Adoptions	\$
	Cat traps	\$ 300
	Sterilizations:	\$ 320
		<hr/>
		\$ 1580

Community Support:

Low-Cost Spay/Neuter	121
Managed Intakes	27
Free Vaccines	6
Food Pantry	1
Microchip	2

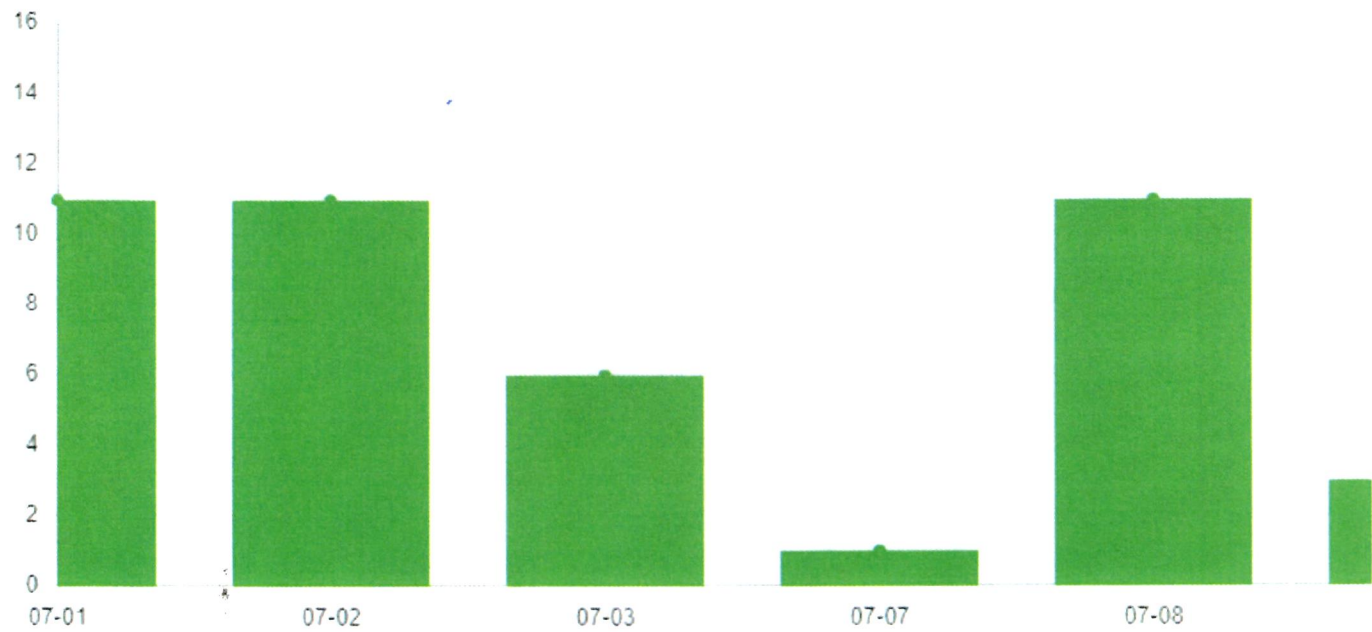
HAAC currently has 86 dogs in custody and 6 cats, 5 dogs and 7 cats in foster

184 Community Support Requests -



📅 07-01-2025 - 07-31-2025 ▼

Avg LOC : 19.2 days | Median LOC : 17.95 days



Support Type Jurisdiction Source Species

121 - Spay & Neuter	74.69%
27 - Managed Intake	16.67%
6 - Vaccination	3.7%
3 - Wish List	1.85%
2 - Other	1.23%
2 - Microchip	1.23%
1 - Food Pantry	0.62%

	Dog	Cat	Other	Total
Adopted	30	68	1	99
Transfer Out	31	1	0	32
Return To Owner	14	1	0	15
Return To Field	0	3	0	3
Owner Requested Euthanasia	0	0	0	0
Shelter Euthanasia	42	15	0	57
Died In Care	2	3	0	5
Lost	0	0	0	0
DOA	15	29	0	44
Totals	134	120	1	255

Live Release By Species

Species	Live Release Rate
Dog	55.97%
Cat	60.83%
Other	100%

Euthanasia Reason

Species	Behavioral	Medical	Other	Unknown
Cat	0	15	0	0
Dog	29	7	5	1

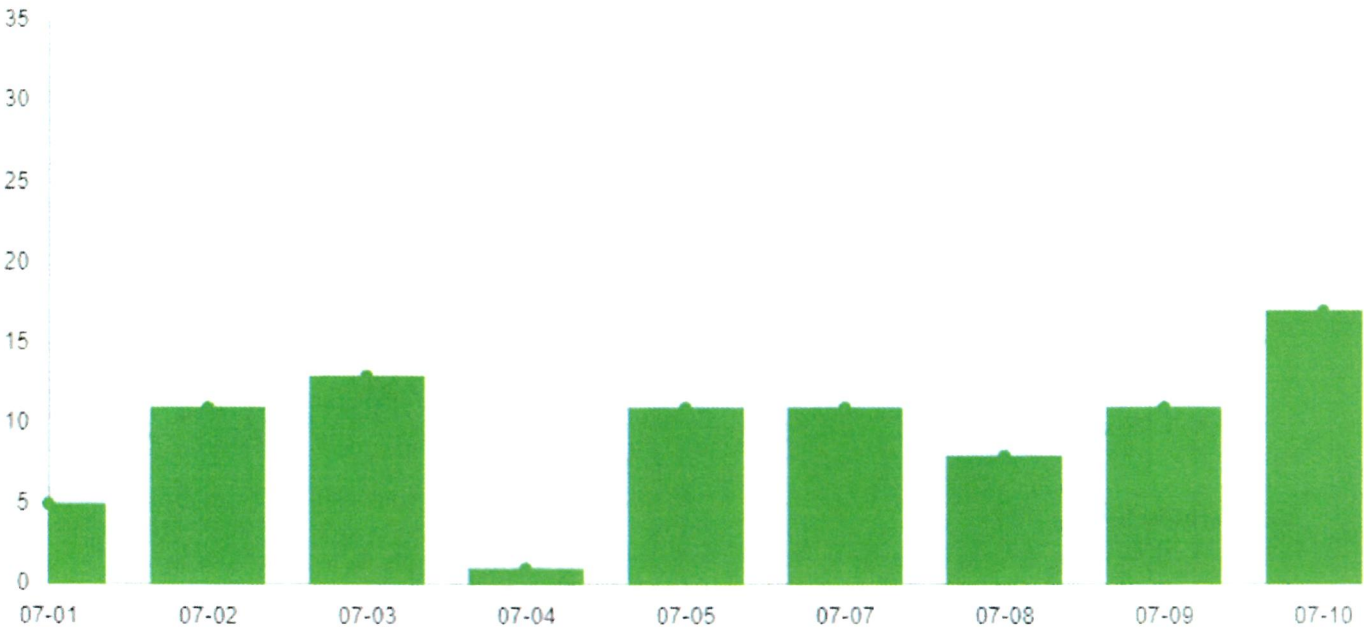
255 Outcomes



07-01-2025 - 07-31-2025

LRR 70.62% | Avg LOS 15.27 days | Median LOS 3.25 days

Outcomes Species



99 Adopted	38.82%
57 Shelter Euthanasia	22.35%
44 DOA	17.25%
32 Transfer Out	12.55%
15 Return To Owner	5.88%
5 Died In Care	1.96%
3 Return To Field	1.18%

Outcome Table

Count Avg LOS Pct

	Dog	Cat	Other	Total
Transfer In	0	0	0	0
Adoption Return	1	0	0	1
Animal Control Admission	87	18	0	105
Born In Care	0	0	0	0
DOA	1	0	0	1
Totals	151	108	1	260

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Jul-25

	cash	credit											
	PU		PERMITS		RECLAIM		ADOPT		LOW COST		Trap Refund		
1-Jul													0
2-Jul					60								60
3-Jul													0
4-Jul													0
5-Jul													0
6-Jul													0
7-Jul													0
8-Jul						100					60		160
9-Jul													0
10-Jul					20								20
11-Jul											60		0
12-Jul			75										75
13-Jul													0
14-Jul			125										125
15-Jul													0
16-Jul											120		120
17-Jul			50						60				110
18-Jul									60				60
19-Jul			25										25
20-Jul													0
21-Jul													0
22-Jul						100							100
23-Jul	25								60				85
24-Jul			50	60					60		20		190
25-Jul													0
26-Jul			25										25
27-Jul													0
28-Jul													0
29-Jul			25			320					60		345
30-Jul				20									20
31-Jul									60				60
	25	375	80	80	0	520	0	0	300	20	180	1580	1580

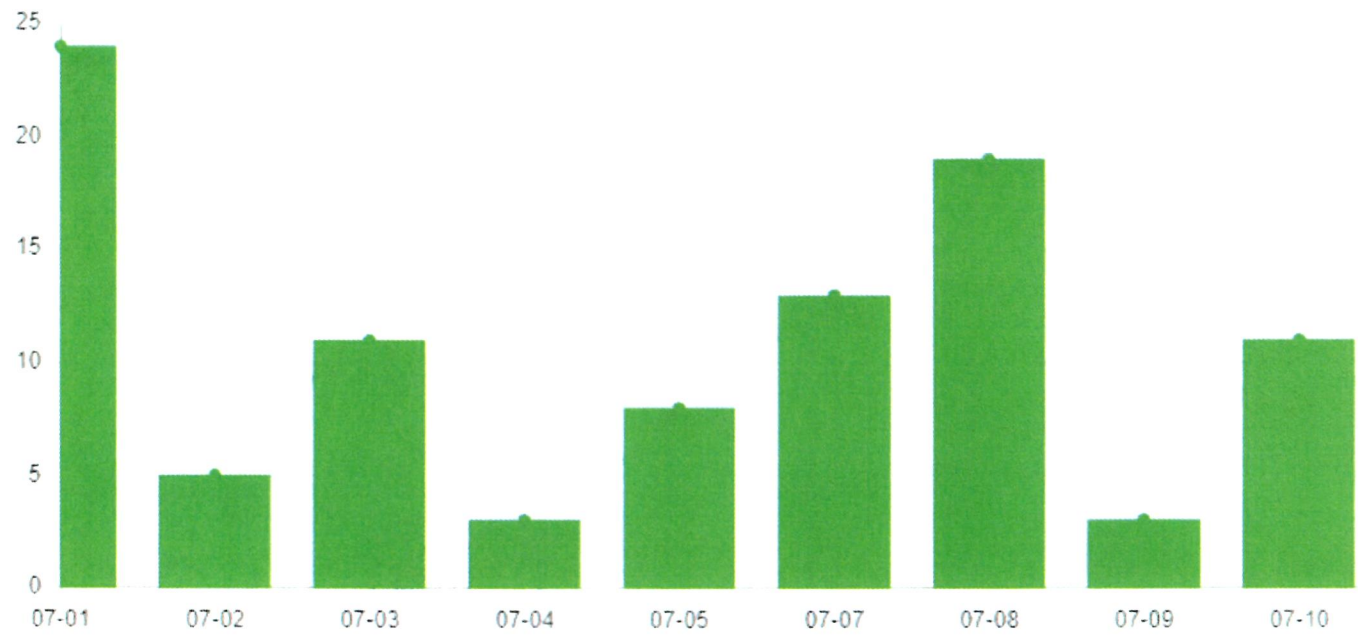
260 Intakes



📅 07-01-2025 - 07-31-2025 ▼

Avg LOS 7.35 days | Median LOS 3.28 days

Intakes Species



121 Stray	46.54%
105 Animal Control Admission	40.38%
32 Owner Surrender	12.31%
1 Adoption Return	0.38%
1 DOA	0.38%

				Count	Avg LOS	Pct
		Dog	Cat	Other	Total	
Stray		43	77	1	121	
Owner Surrender		19	13	0	32	



HOBBS POLICE DEPARTMENT

August 4, 2025

To: Marina Barrientes, Captain of Agency Support

From: Linda Saiz, Records Administrator

Re: July 2025 Records Numbers

- Uniform Traffic Citations 375
- Warning Citations 169
- Misdemeanor Citations 3
- Arrest Reports 214
- Completed Reports
- Completed Supplements 157
- Completed Accident reports 69
- Criminal Trespass 43
- Warrants 174
- Recalled warrants 66
- IPRA Requests: 492
- Discovery Requests 149

Completed cannabis expungements 15

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



	TOTAL	TOTAL	%CHNG	Year to Date	Year to Date	%CHNG
JULY 2024/2025	RPTS	RPTS		2024	2025	
			2024/2025			
	2024	2025				
REPORTED CRIMES	412	312	-24%	2,739	2,561	-6%
CALLS FOR SERVICE	4,190	3,560	-15%	28,067	25,175	-10%
ARRESTS	244	214	-12%	1,606	1,331	-17%
MURDER	0	2	200%	6	4	-33%
RAPE	2	2	0%	16	12	-25%
ROBBERY	3	0	-100%	16	15	-6%
ASSAULTS AND BATTERY	73	70	-4%	540	568	5%
BURGLARY	38	27	-29%	298	243	-18%
LARCENY	79	55	-30%	376	355	-6%
SHOPLIFTING	31	23	-26%	193	229	19%
AUTO THEFT	14	12	-14%	96	105	9%
ARSON	0	0	-100%	1	0	-100%
FORGERY	0	0	0%	1	6	500%
FRAUD	15	9	-40%	58	60	3%
EMBEZZLEMENT	1	4	300%	14	18	29%
REC. STOLEN PROPERTY	1	2	200%	5	14	180%
VANDALISM	93	38	-59%	535	471	-12%
WEAPONS OFFENSES	3	3	0%	31	18	-42%
DOMESTIC VIOLENCE	38	27	-29%	214	250	17%
ASSAULTS/BATTERY ON PO	3	3	0%	33	27	-18%
SHOOTING AT/FM MV OR DWELLING	0	2	21%	30	25	-17%
CITATIONS ISSUED	300	375	25%	2,382	2,925	23%
DWI	17	12	-29%	51	68	33%
TRAFFIC CRASHES	77	69	-10%	502	680	35%

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.

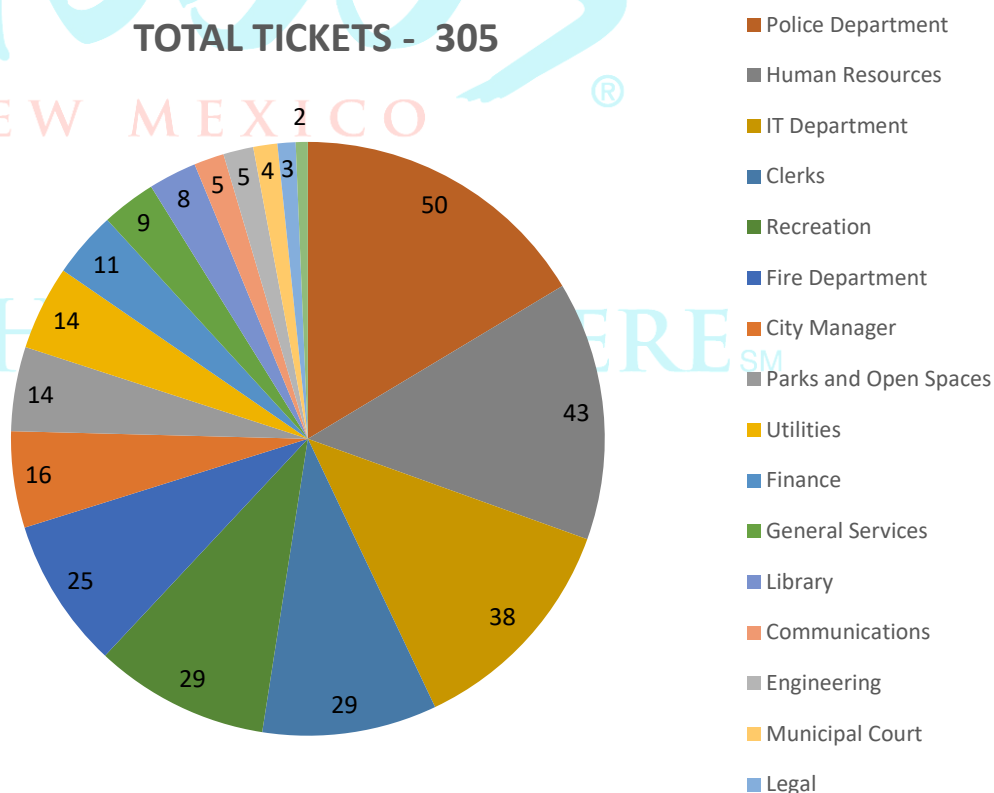
- ❖ **Technology Policies**
 - AR 15-02 – Technology Policy
- ❖ **I.T. Equipment (24 City of Hobbs facilities)**
 - Purchasing
 - Installation
 - Maintenance
 - Training
 - Research and Development/Planning
- ❖ **Computer**
 - Servers (62) (31 physical / 31 virtual)
 - Offsite replication
 - Desktops (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
 - 80+ 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
- ❖ Domain migration
 - 30+ hours of design and planning
 - 20+ hours network design and configuration
 - 40+ hours preparing for change from hobbsnm.org to hobbsnm.gov
- ❖ Phone System Upgrade
 - 240+ 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 Library and Hobbs Express. Teen Center is next 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
 - 30+ 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
 - 550+ preparing for installation of new hardware and software for new station (90.7)

ISSUE TYPE	# OF TICKETS
2FA	21
Camera	0
Email	59
Hardware	43
Internet	1
Network	3
Other	7
Password Reset	5
PC Setup	26
Phone	15
Radio	9
Project	5
Research	0
Software	43
User Setup	23
Webpage	45
TOTAL	305

TOTAL TICKETS - 305





CITY ATTORNEY'S OFFICE

200 East Broadway
Hobbs, New Mexico 88240

575-397-9226
575-391-7876 fax

ATTORNEY/CLIENT PRIVILEGED INFORMATION PURSUANT TO RULE 16-106 NMRA

CITY ATTORNEY'S REPORT

July 2025

Mission Statement:

To zealously represent the City of Hobbs and its departments in all legal matters. To create a culture of adherence to the strictest standards of ethics; and to foster an atmosphere where laws are formulated and enforced equally, with respect and dignity for all people.

Duties Required by Law:

The City Attorney's duties are outlined in Hobbs Municipal Code Section 2.08.070. In compliance with those duties, the City Attorney's Office provided assistance and legal advice both verbally and in writing to the Mayor, City Commission, City Manager, department heads, and staff on various legal topics for the month of July. The substance of this advice is not disclosed herein as it likely constitutes "Attorney/Client Privilege" pursuant Rule 16-106 NMRA.

Public Meetings:

In an effort to provide legal guidance to the City Commission and all advisory boards, each attorney with the City Attorney's Office is required to serve as a legal advisor to an assigned public body. The role of the assigned attorney is not to conduct the affairs of the public body, rather, it is to ensure compliance with the Open Meetings Act (NMSA 1978, §10-15-1, et seq.) and the various sections of the Hobbs Municipal Code that apply to the given public body.

For the month of July 2025, the public meetings attended by the City Attorney's Office were:

- ❖ Hobbs City Commission – Medjine Desrosiers-Douyon (07/07,07/21)
- ❖ Hobbs City Commission - Amber Leija (07/07)
- ❖ Cemetery Board – Amber Leija (N/A)
- ❖ Community Affairs Board – Amber Leija (N/A)
- ❖ Library Board – Amber Leija (N/A)
- ❖ Lodger's Tax Board – Medjine Desrosiers-Douyon (N/A)
- ❖ Planning Board – Medjine Desrosiers-Douyon (N/A)
- ❖ Utilities Board – Medjine Desrosiers-Douyon (N/A)
- ❖ Labor Relations Board – Medjine Desrosiers-Douyon (N/A)
- ❖ Veterans Advisory Board – Amber Leija (N/A)

The contributions to the public meetings by the City Attorney's Office were:

❖ Public Hearings/Presentations	2
❖ Agenda Items drafted	0
❖ Resolutions Drafted	0

The City Attorney's Office is charged with ensuring compliance with New Mexico State Statutes requiring local government compliance. Some of these laws include the Inspection of Public Records Act (NMSA 1978, §14-2-1, et seq.), the Governmental Conduct Act (NMSA 1978, 10-16-1, et seq.), the Procurement Code (NMSA 1978, §13-1-1, et seq.), and the Open Meetings Act (NMSA 1978, §10-15-1, et seq.)

❖ Procurement Review	0
❖ Contract Review	6

Litigation:

The City Attorney's Office engages in litigation both in the criminal and civil settings. Unlike many public law offices, the City Attorney's Office engages in the practice of law in a multitude of legal disciplines. The spectrum of cases handled by the City Attorney's Office requires that each attorney in the office develop and retain a variety of skills and abilities so as to provide competent representation to the organization in any given case.

Legal Assistants, Courtney Packer and Heather Bara, calendar all events for the attorneys, gather all necessary documents for litigation, assist in the management of the budget, and conduct various other tasks that greatly assist operations for the City Attorney's Office. Assistant City Attorney, Amber Leija, prosecutes all criminal matters filed in the Hobbs Municipal Court. Deputy City Attorney Medjine Desrosiers-Douyon, represents the City of Hobbs in property disputes, employment matters, and other civil issues, advises management and elected officials on legal issues and also oversees the operations of the City Attorney's Office.

For the month of July 2025, the litigation activity of the City Attorney's Office was as follows:

Criminal Litigation:

❖ Pretrial Release Hearings:	0
❖ Probation Violations:	0
❖ Pretrials (Pro Se):	147
❖ Pretrials (Attorney):	34
❖ Trials:	84
❖ Dangerous Dogs/Petitions:	0
❖ DWI Cases:	14
❖ Shoplifting Cases:	0
❖ Appeals in District Court:	0
❖ Criminal Pleadings (Mun/Dist.)	114
❖ Subpoenas:	71
❖ Clio Case Entries:	161
❖ Discovery Submissions	69

Property Matters:

❖ Condemnation Reviews	4
❖ Property Purchases Reviews	0
❖ Property Contract Doc Reviews	0
❖ Property Correspondence	0
❖ Foreclosures Filed	0
❖ Property Liens Filed/Released	6

Civil Litigation:

❖ Civil Pleadings	4
❖ Civil Depositions	0
❖ Civil ADR:	0
❖ Demand Letters:	0
❖ Misc. Hearings (State/Fed.):	0
❖ Discovery Submissions:	2

Miscellaneous:

❖ Trainings:	1
❖ Witness Interviews:	15
❖ In-office consultations:	44
❖ Letters/Correspondence:	1842

Areas of Notoriety:

- ❖ Medjine attended RMPELRA 2025 Conference in Albuquerque.

Thank you for your time and consideration regarding the matter. On behalf of the staff of the City Attorney's Office, it is a sincere honor to serve the City of Hobbs as its legal team.

Respectfully,

Medjine Desrosiers-Douyon

Medjine Desrosiers-Douyon
Deputy City Attorney

CITY MANAGER'S REPORT

July, 2025

Hobbs Public Library

CIRCULATION: 5,311

CIRCULATION BY MATERIAL TYPE:

Books and Periodicals	3,492
Audio Books & Music	160
DVDs/CDs&DVDs(w/bks)/VOX	333
E-Books/E-Audio (OverDrive & Gale)	684
Hoopla	625
Kanopy	17

CIRCULATION WITH OTHER LIBRARIES:

	Borrowed	Loaned
Interlibrary Loans	640	21
ELIN Loans	19	17

CIRCULATION BY PATRON TYPE:

Adult	2,518
Juvenile	942
Senior Citizen	492
Used in Library	1,359

Total Children's Items Circulated 2,152

Total Adult Items Circulated 3,159

Patron Visits	4,511
Overdue Notices Sent	

PROGRAMS & PUBLIC SERVICES:

Programs Provided	23
Attendance	1,363
Passive Programming Participation	256
Meeting Room Use	0

Facebook Page Reach	26,500
Web Site Usage	0
HPL Database Usage	80
Reference Questions	294
Public Computer Use	755
Board Games	14

PATRON PROFILES:

Adult	19,160
Juvenile (Under 18 Years)	3,806
Senior Citizens (62+ Years)	2,558
Temp ELIN	2,292
Total Active Borrowers	27,816

Library Patrons Added This Month	84
----------------------------------	----

RECEIPTS:

Materials Paid For	\$0.00
Fines & Fees	\$170.55
Copy Machine & Public Printouts	\$544.19
Total	\$714.74

ITEMS ADDED:

Total Items Added	352
Items Weeded	0

HOLDINGS:

Total Library Holdings	123,213
------------------------	---------

City Manager's Report
Municipal Court –July 2025

Monthly Cases:

Traffic Citations	369
Misdemeanor Citations	32
Environmental Citations	36
Fire Code Violations	0
AGG. DWI	5
DWI – 1 st	5
DWI – 2 nd	<u>0</u>
Total	447

Courtroom Activity:

Video Arraignments (Jail)	58
Court Appearances – A.M.	37
Court Appearances- P.M.	83
Virtual Court	3
Special Settings	1
Pretrial Court Appearances	68
Trial/Change of Plea Cases/PV Hearing	<u>32</u>
Total	282

Other Activity:

Summons issued	465
Warrants issued	<u>71</u>
Total	536

Fines/Fees Assessed based on Conviction:

Fines	\$45,173.00
Fee	<u>\$3,756.75</u>
Total	\$48,929.75

Fines/Fees Collected:

Fines	\$36,855.99
Copy Fee	6.00
Penalty Assessment Fee	3,052.00
Automation Fee	85.50
Judicial Education Fee	40.00
Correction Fee	316.00
DWI Prevention Fee	64.00
DWI Lab Fee	<u>25.00</u>
Total	\$40,444.49

Parks & Open Spaces Department

July 2025 Report



IT ALL HAPPENS HERE.

1. Cemeteries had 11 interments
2. Graffiti received 3 reports this month
3. POSD assisted with July 4th activities at HIAP and Harry McAdams Park
4. Rockwind laid sod on Hole 9
5. Construction replaced lifted sidewalks at Senior Center; replaced windows and other repairs to concession buildings
6. Golf Course did sod work on Hole 9
7. Two employees attended the International Cemetery, Cremation & Funeral Association Conference in Alanta, GA.
8. All employees attended CPR/AED training provided by Hobbs Fire Department
9. Two employees attended Surviving an Active Threat: Run. Hide. Fight. Performance Level presented by Louisiana State University and National Center for Biomedical Research and Training





THE CITY OF
HOBBS, NEW MEXICO

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

**Recreation Department
Monthly Report - July 2025**

Divisions

CORE Recreation Rockwind Clubhouse Senior Center Teen Center

CORE

There were numerous activities held in July at the CORE. Included were: Adult Volleyball Tournament (9 teams from Hobbs, Clovis, Seminole and El Paso), Camp COREkids, STEM Slime Lab, July 26th Special Spin Class, Special Olympics Swim Meet, and the Tsunami Swim & Dive Meet. The Hobbs High School Color Guard also practiced for a week in COREturf. Between private rentals (two full days) and swim meets (4 days) CORE Aquatics was closed for a total of six (6) days which likely had an impact on both the CORE's revenue and participation during the month.

CORE Participation and Revenue:

July 2025 Participation	28,427
July 2025 Revenue	\$125,080.48

For Comparison Purposes:

June 2025 Participation	30,177	July 2024 Participation	34,117
June 2025 Revenue	\$132,220.76	July 2024 Revenue	\$109,369.12

Additional July 2025 Details:

Annual Passes Sold	34	COREkids Participation	1,829
Monthly Passes Sold	41	Group Fitness Classes	383
Weekly Passes Sold	24	Tours/Participants	12/20
Day Passes Sold	4,142	Facility Rentals	40

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 July 2025:

	<u># Meals</u>	<u>Donations Received</u>
July 2025 Congregate Meals Served	1,540	\$1,579.29
July 2025 Home Delivered Meals	3,102	\$1,266.00
July 2025 Totals	4,642	\$2,845.29

For comparison June 2025 Totals	4,430	\$2,857.26
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Duplicated Recreation Activities:	546	Duplicated Exercise Activities:	713
Transportation/Transportation Donations:	475/\$109.00	Assessment/Reassessment:	93

Recreation

- The 4th of July Community Celebration event was held on July 4th at McAdams Park and on the runway at HIAP, live music, water slides, games/activities, a fireworks show, and was very well attended!
- There a total of 261 park/athletic facility rentals for the month
- There were two (2) Movies Under the Stars events, one at City Park one at Del Norte Pool
- Both the Summer Recess and Summer Sports programs continued at Houston Middle School and Hobbs High School, respectively, and were very well attended
- There were a total of 24 students registered for Journey Through the Arts youth program
- Recreation staff is starting to plan for fall events

Aquatics

- Aquatics staff continue to provide mandatory weekly in-service trainings for Lifeguards
- There were 44 private pool parties and aquatics pavilion rentals during the month
- In July, there were 231 participants in summer swim lessons
- Splash Camp had 12 participants in July
- Humble Pool was closed due to pump failure and repair efforts are ongoing
- The Tsunami Swim & Dive Team had 45 participants for the month

Rockwind Community Links Clubhouse

Rockwind Community Links only hosted two tournaments in July, the Special Olympics Law Enforcement Torch Run Tournament (128 golfers) and the Southeast New Mexico Junior Open (120 junior golfers, the largest junior golf event in the state of New Mexico!). Rounds and revenue decreased some with fewer tournaments compared to the previous month when numerous tournaments were held, but both increased when compared to July 2024.

Rounds, July 2025: 2,480
Revenue, July 2025: \$119,473.62

For Comparison purposes:

Rounds, June 2025:	2,833	Rounds, July 2024:	2,300+
Revenue, June 2025	\$144,112.88	Revenue, July 2024:	\$115,991.22

Teen Center

- Staff continues to offer rides home for teens who attend the Teen Center in the evening
- Teen Center staff continues to provide meals to teens
- Teen Center in cooperation with Aquatics staff hosted two pool parties for teens at Del Norte Pool
- The Teen Center hosted 25 special events during the month
- The Teen Center's climbing wall is now available for families to use

RISK MANAGEMENT REPORT

July 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 reports.
- Endorsed 1 new vehicles and/or equipment to city's insurance policy.
- Reviewed 57 Incident Reports from various city departments, associated police reports and video footage; established claims where required.
- Reviewed 13 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	Billed gallons July 2024 June Consumption	ACTIVE ACCOUNTS	Billed gallons July 2025 June Consumption
Residential	11,974	140,919,201	12,091	113,714,650
Commercial	1,717	51,746,130	1,862	48,434,025
City Accounts	212	23,758,822	210	21,297,711
School Accounts	67	11,159,709	66	8,168,947
Irrigation	280	10,119,586	250	6,833,491
Unbilled Maintenance		2,200,000		2,600,000
	14,250	239,903,448	14,479	201,048,824

LABORATORY	July 2024	July 2025
Total Drinking Water Tests	46	43
Total Wastewater Tests	781	814
Liquid Waste Received (gallons)	115,506	165,990

WASTEWATER RECLAMATION FACILITY		
Influent (Million Gallons)	106.96	106.549
Effluent (Million Gallons)	100.843	100.472
Solids Removed (Dry Pounds)	99,633	99,143

WATER PRODUCTION REPORT - JULY 2025

WATER PRODUCED

Total monthly water produced, million gallons	227,221,000
Total monthly water distributed, million gallons	224,666,000

CHLORINE

Monthly chlorine average residual, milligrams/liter	0.57
Monthly chlorine gas dosed to system (lbs)	1,902

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 JULY 2025

WORK DESCRIPTION

Meter lid replacement	38
Meter box replacement	21
Meter stop / valve replacement	13
Meter change out 3/4"	11
Meter change out 1"	23
Meter change out 2"	38
Meter change out 3"	1
Meter change out 4"	38
Meter change out 6"	0
Set new 3/4" meter	10
Set new 1" meter	0
Set new 2" meter	38
Set new 3" meter	0
Set new 4" meter	0
Set new 6" meter	0
Service lateral leaks/repair	68
Service lateral replacement	11 qty - 110 feet
New Service Lateral	15 qty - 150 feet
Low water pressure investigation	5
Water quality investigations	5
Main line leaks/repair	2
Main line replacement (feet)	60
Valve maintenance	4
Valve new install/replacement	3
Fire hydrant maintenance	18
Fire hydrant repair/replacement	8
Fire hydrant meter maintenance	8
Fire hydrant meter set	3
New fire hydrant installed	2
Vehicle/equipment maintenance hours	0
Unaccounted/unmetered water loss	4,800,000
Miscellaneous afterhour calls	28
Emergency Call Outs (From 6:00pm to 7:00am)	99

WORK DESCRIPTION

QUANTITY

Manhole maintenance	120
Manholes cleaned	50
Sewer main line cleaned (feet)	65,000
Sewer stoppages	22
Sewer main line video inspections	2
Odor complaints	12
Sewer pre-treatment additives	500 gallons

Property damage from sewer	0
Sewer main line repair/replacement	30 feet
New sewer main line installation	0 feet
New backflow valve installation	0
Backflow valve maintenance	0
Lift station maintenance	8/weekly