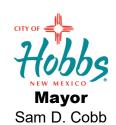


CITY MANAGER'S MONTHLY REPORT

September, 2025

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



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

Deputy City Clerk

Public Transportation Super.

Jan Fletcher

Rose Galavez

Jacque Pennington

CITY ENGINEER

City Engineer Anthony Henry
Development Director Vacant
Building Official Scott Shed

COMMUNICATIONS DEPT.

Communications Director Vacant
Marketing Coordinator Chad Littlejohn
Event Coordinator Evelyn Nunez

FINANCE DEPARTMENT

Finance Director

Assistant Finance Director

MVD Manager

Toby Spears

Deborah Corral

Anna Villalobos

FIRE DEPARTMENT

Fire Chief Mark Doporto
Deputy Fire Chief Ryan Herrera
Deputy Fire Chief 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 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
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 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

October 29, 2025

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

Attached is the City Manager's Monthly Report for the month of September, 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 Social Wellbeing Committee held a Rock 'n' Rollin Employee City Picnic. All employees and family members were invited to dress up in their best 50's themed outfit.

The employees and their family had full access to the CORE, where they had 3 food vendors to choose from, music, archery tag, photo booth and a 50's movie in the pool.

We appreciate all that the Social Wellbeing Committee does for our employees!

Sincerely,

Julie Nymeyer, Executive Assistant



CITY CLERK'S OFFICE Monthly Report - September, 2025

	Jul-25	Aug-25	Sep-25
Business Registrations - New	18	9	20
Business Registrations - New Owner	3	0	0
Business Registrations- Change of Address	1	2	2
Renewals	8	8	0
Web Payment Renewals	0	0	0
Total Business Registrations Activity	26	17	20
Active Business Registrations for the Month	2294	2307	2321
Fireworks	0	0	0
Junk Yard Licenses	0	0	0
Liquor License	1	2	0
Mobile Business Liceneses	4	0	3
Pawn Brokers	0	0	0
Secondhand Dealer's Licenses	0	0	0
Solicitor's Permit	0	3	0
Temporary Vendor's Licenses	0	0	0
Cemetery Deeds Issued/Processed	14	14	11
Public Documents Notarized	176	123	60
Public Records Request	29	27	39
Regular City Commission Meetings 9/2/25 and 9/15/25	2	2	2
Special City Commission Meetings	0	0	0
City Commission Work Session/Closed Meetings	0	1	0
Notice of Potential Quorum	0	0	0
Resolutions and Ordinances Attested	13	18	11
Consideration of Approval	2	1	4
Total Volume of Transactions on Tyler Cashiering	335	473	294
Total Amount	\$ 4,176,880.72	\$ 1,303,783.43	\$ 3,085,778.36
Web Payments Online for All Departments	\$ -	\$ -	\$ -
Grand Total	\$ 4,176,880.72	\$ 1,303,738.43	\$ 3,085,778.36

CITY OF HOBBS BUILDING DEPT

Total Type of Construction

Reporting Period: 09/01/2025 to 09/30/2025

		# of	Estimated	
Туре	Project Description	Permits	Value	Fee Amount
Commercial	COMM MECHANICAL	7	10,500.00	661.5
	COMM PLUMBING	12	18,000.00	834
	COMMERCIAL ELECTRICAL	14	21,000.00	947
	COMMERCIAL REMODEL	16	3,426,000.00	5,016.00
	COMMERCIAL RE-ROOFING	20	2,050,780.00	5,400.00
	COMMERCIAL SIGN	5	111,796.00	852
	COMMERCIAL TOWERS	3	282,000.00	588
	INDUSTRIAL EXCAVATION	1	0	0
	NEW COMMERCIAL	1	947,590.00	1,617.11
Total		78	6,867,666.00	15,915.61

		# of	Estimated	
Туре	Project Description	Permits	Value	Fee Amount
Residential	RES MECHANICAL	15	22,500.00	1,110.00
	RES PLUMBING	45	64,800.00	2,712.00
	RES SEWER TAP &			
	EXCAVATION	10	15,000.00	3,150.00
	RESIDENTIAL ADDITION	3	467,000.00	1,104.00
	RESIDENTIAL CANOPY	1	2,880.00	96
	RESIDENTIAL CARPORT	7	150,000.00	804
	RESIDENTIAL DEMOLITION	4	17,000.00	80
	RESIDENTIAL DUPLEX	8	3,943,200.00	3,840.00
	RESIDENTIAL ELECTRICAL	32	49,500.00	2,449.00
	RESIDENTIAL FENCE	2	7,500.00	30
	RESIDENTIAL REMODEL	9	142,636.00	844
	RESIDENTIAL RE-ROOF	182	4,766,001.00	19,588.00
	RESIDENTIAL SINGLE FAMILY	9	5,659,100.00	6,613.55
	RESIDENTIAL SOLAR	1	35,000.00	240
	RESIDENTIAL STORAGE	2	58,000.00	288
Total		326	15,400,117.00	41,412.55
COMMERCIAL		78	6,867,666.00	15915.61
RESIDENTIAL		326	15,400,117.00	41412.55
TOTAL		404	22,267,783.00	57328.16



MONTHLY REPORT

COMMUNICATIONS

September, 2025

• Event Planning & Coordination

- o Hosted holiday committee meeting to coordinate Holly Jolly Fest.
- o Attended Social Wellbeing Committee meeting covering new subcommittees and the planning of annual Fruit with Friends event.
- o Drafted and shared multiple social media posts for initiatives such as We Volunteer!, Septembers Bark-BQ event, the Lea County Convenience Center resource and upcoming scheduled Large Item Pickup to the Code Enforcement social media page.
- o Engaged volunteers for upcoming fall and holiday events, creating sign-up materials and role descriptions.
- o Coordinated a City Pop-tart drive to support WHI Hobbs, collecting 2,744 pop-tarts.

• Community Engagement

- o Held a two hour "Volunteer Wednesday" event at the Hobbs Animal Adoption Center, welcoming 20 volunteers who signed in to walk dogs, bag up pet food, and completed other miscellaneous tasks.
- o Attended and helped promote Coffee with Cops event at Rockwind Community Links.

Keep Hobbs Beautiful Initiatives

- o Coordinated educational and cleanup efforts, including reaching out to Hobbs Municipal Schools to approve presentations, coordinated with the CORE to plan Hobbs first Plogging 3K event prep.
- o Presented the Certificate of Excellence with Code Enforcement to Cattle Barron.
- o Attended virtual FY26 NM Clean and Beautiful Welcome Meeting.
- o Submitted request for a proclamation to proclaim National Cleanup Hobbs Month in September in celebration of Global Cleanup Month/Day.

Partnership Development

- o Collaborated with partners like DIA on Tree Light Ceremony revision.
- Assisted at Hobbs Public Library on Spanish personized closing overhead recordings.
- Connected with local businesses and community groups for resource sharing and volunteer support.
- o Met with Mammba Design to discuss possible future collaboration on We Volunteer and Keep Hobbs Beautiful t-shirt printing options.
- o Assisted as Vendor support volunteer for Hobbs August Nites hosted by the City of Hobbs Chamber of Commerce.
- o Attended United Way of Lea County Inter-Agency Hub meeting connected with other events and organizations in the City.
- o Coordinated dates, locations and donations supporting September community cleanups.

In Progress

- Continue preparations for Holly Jolly Fest and finalize volunteer assignments.
- Scheduling next Certificate of Excellence businesses.
- Plan details on the 3K Plogging Run/Walk Cleanup with the CORE.
- Expand partnerships with local organizations to strengthen fall and winter event success.
- Coordinate Dog Daze of Summer Recreation Dept. event with support from the Hobbs Animal Adoption Center and seek partnership with local pet resource PetSense to join.
- Confirm details for scheduled cleanup events celebrating National Cleanup Month in September.

Marketing Coordination

- Attended City Commission Meetings
- Attended Staff Meetings
- Attended Sky Pirates Zoom virtual meeting/vendor consultation and walkaround at the CORE regarding Holly Jolly Fest
- · Vendor contract review with Evelyn
- Writing of various radio ads throughout the month
- Recording of radio ads with Jason Adams
- Internal recording and editing of radio ads
- Weekly maintenance of radio ads for KHBX 90.7
- Holiday Committee Meeting at City Hall presenting plans for Hobbs Holly Jolly Fest
- Attended meeting with Evelyn in City Manager's office regarding new department position for Communications
- Assisted HR with "Now Hiring" post designs
- Creation and posting of closure notice for socials for Engineering Department
- Created and posted PSA for Traffic Department for MLK Soccerplex work
- Daily TextMyGov message responses, including sending messages to relevant departments/staff
- Created and posted PSA for Traffic Department for crosswalk markings
- Posted notice from Lea County/LCCA regarding admin phone line service disruption
- Creation of various billboard advertisements to run across various billboards
- Taking, editing, and posting of photos and information from City Commission Meetings, including proclamations, department highlights, and staff service milestones
- Writing of radio ads for COH departments, as well as assisting with writing of ads for nonprofits and external partners

- Writing, recording, editing, and posting of various radio ads 100% internally
- Creation of custom Facebook Cover Photo for fall season using Hobbs sign
- Posts on socials for COH City Commission Meeting agendas
- Creation of custom Facebook Cover Photo for Halloween season using Hobbs sign
- Posting regarding Veterans Memorial "Path of Freedom" Honoree Brick Applications
- Social media posting for ongoing Large Item Pickups
- Creation of new flyers for Hobbs Public Library for Children's Programs, Youth Programs, and Adult Programs
- Created flyer for Reanna and Tony farewell party
- Created flyer for Hobbs Cemeteries Lantern Lighting Ceremony
- Creation of PowerPoint slides for City Manager comments for City Commission Meetings
- Created and posted flyer for Rockwind course closure for aeration
- Wrote and recorded new radio ad for Hobbs Express (old one still narrated by former employee)
- Wrote and recorded new seasonal theme ads for Hobbs Express (Halloween and Holidays)
- Assisted Evelyn with designs for volunteer billboards
- Created first flyer for Hobbs Holly Jolly Fest
- Created new flyer for Hobbs Water Department for Winter Water Average
- Modified verbiage for new Administrative position for Communications Department
- Regular work in Munis



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: *Includes Master Subdivision Addresses	1	40	45	23

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)

September 2025

<u>GIS Tech Interviews:</u> The GIS Division and Engineering Department held three interviews for the GIS positions.

<u>Phase 12 Waterline Change Order:</u> The Engineering Department requested GIS assistance to create a map of Change Order 1 for Phase 12 Waterline project. The map showed areas of additional work and approximate quantities. The map was completed and provided to Engineering the same day.

<u>Self-Service TSC5 Procedure:</u> The GIS Division began developing Self-Service Procedures to assist other departments while GIS and Engineering are critically understaffed. The first procedure was writing guidelines for uploading field data to a shared network, which was shared with Utilities for review and implementation. Additional departments will be included soon.

ESRI Jumpstart (Server Upgrade): The GIS Division began working on the Jumpstart Questionnaire and consulted the IT Department for input on several infrastructure and security questions. IT has provided infrastructure responses, and GIS is awaiting feedback on the security items.

<u>Street Department and the GIS:</u> The GIS Division assisted the Streets Department by updating and providing large-format Pavement Rehabilitation Maps and creating new wall maps showing only street centerlines and names for marking completed work.



<u>Updating City of Hobbs GIS Locators:</u> The City of Hobbs GIS tool helps departments quickly find or locate addresses. After updating address points and centerlines, GIS began creating new locators but found issues with sub-addresses. It was determined that the new ArcGIS Pro locators require a "primary address" (an address without sub-addressing) in order to correctly process searches involving sub-addresses. Work on the project has been paused until primary addresses can be established for locations primarily made up of sub-addresses, such as Windscape Apartments.

<u>The Month's Buffer Maps:</u> During the month of September, the GIS Division did not receive any new buffer map requests. This is the fifth month within a year without <u>any</u> buffer requests, and may indicate a larger slowdown in the local Cannabis market.

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

PLANNING DEPARTMENT:

The following is a summary of the historical growth statistics.

City of Hobbs Grow	th Stat	tistics							
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 September 16th at 10:00 a.m.

Planning Board Summary:

September 16th - The Planning Board reviewed and considered action on 6 items in a Regular Meeting:

- Review and Consider Starret Subdivision
- Review and Consider front yard setback for 304 W. Hardin
- Review and Consider Ozro Subdivision
- Review and Consider Maple Street Annexation in Green Meadow Subdivision



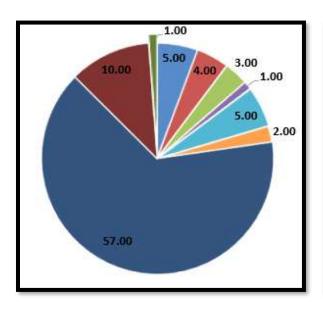
- Review and Consider a Development agreement with Grimes Land Co. for City Drainage Basin and extension of public infrastructure
- Review and Consider Subdivision Sketch Plan on East Midwest

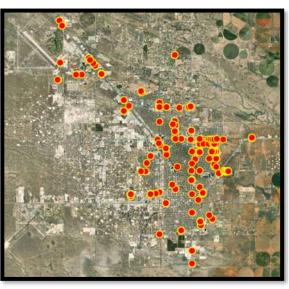


TRAFFIC DIVISION:

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 = 5
- 19. Ped Push Button Repair / Replace = 3
- 21. School Zone Repaired = 5
- 26. Sign Install / Service = 57
- 29. Safe Hit Install / Replace = 1

- 18. LED Module Replace = 4
- 02. Minor Traffic Signal Repair = 1
- 23. New Sign Made = 2
- 28. Pole & Anchor Replace = 10

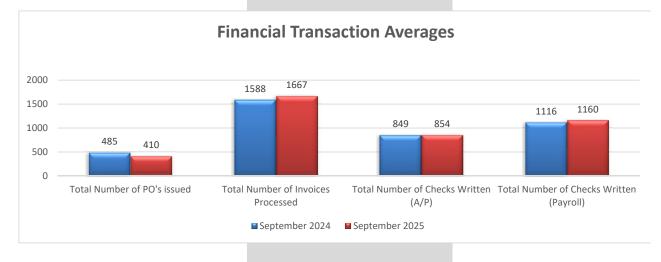
Major Damage:

No major damage for the month of September.

Monthly Measurement Finance Department Fiscal Year 2026

Cash Statistics	September 2024	September 2025
Beginning Cash Balance	195,768,235	199,827,319
Monthly Cash In (Revenue - all funds)	11,911,307	16,282,419
Monthly Cash Out (Expenditures - all funds)	12,828,192	15,579,709
Ending Cash Balance	194,343,235	200,530,029
Finance Transaction Statistics	September 2024	September 2025
Total Number of PO's issued	485	410
Total Number of Invoices Processed	1588	1667
Total Number of Checks Written (A/P)	849	854
Total Number of Checks Written (Payroll)	1116	1160

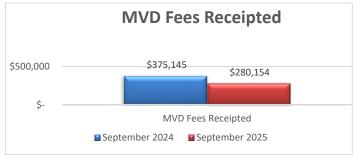
daily average	103
daily average	417
weekly average	214
bi-weekly average	580



MVD Statistics	September 2024	September 2025
MVD Transactions	1,866	1,850
MVD Fees Receipted	\$ 375,145	\$ 280,154

daily average	462
daily average	\$ 70,039





September 2025 General Services – Building Maintenance

Work performed by City Carpenters

4	Carpet tiles
1	Desk light
17	Ceiling Tiles Replaced
15	Fix and building
8	Items hung
10	Items installed
6	Furniture Assembled
4	Doors Hydraulic/ Closers
11	Door Repairs
11	Doors Adjusted and grease
1	Baseboard Repair/installed
18	Furniture removed
3	Drywall holes fix and painting
2	TV installed
1	Building /clean
4	Roof Inspection
50	4"x4"x8' /Wood boards
2	Windows/Sealing

31	City hall
5	Senior Center
5	Fire department #1 #2 #3
25	Hobbs Police Dept HPD
2	Mvd
13	Library
5	Court House
2	Adoption center
51	National Guard
12	Annex
4	Utilities Waste water/ Department
15	shop

Location of work performed

September 2025 General Services – Electrical Dept.

Break down of work performed by the Electricians.

	<u> </u>
4	Light repairs
21	AC repairs
17	General electrical work
3	CORE work
10	Nonelectrical work

Location of work performed.

5	CORE
1	Library
12	City hall
8	Annex
1	PD
9	Fire stations
1	DA building
2	Rockwind
6	Parks
3	AAC
2	Streets
2	National guard

September - 2025 General Services - Garage

In September - 2025 The City Garage had a total of 173 Repair Orders/Invoices. Of the 173 R.O./Invoices, 116 were repaired in house and 57 were out sourced. The monthly total outlay for the garage as well as subcontracted parts and labor totaled \$58,146.02 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	1,022.61	969.00	647.98	570.00	3,209.59
Acciden Repair	0	3	0.00	0.00	4,781.24	2,298.00	7,079.24
APM/BPM/CPM	27	3	3,615.68	1,887.00	255.69	0.00	5,758.37
Brakes	1	1	657.36	85.00	65.00	225.00	1,032.36
Charging	14	0	3,148.63	935.00	0.00	0.00	4,083.63
Clutch	0	1	0.00	0.00	787.38	675.00	1,462.38
Drive Shaft	1	0	0.00	34.00	0.00	0.00	34.00
Engine	4	1	438.17	612.00	951.90	1,900.00	3,902.07
Filters	3	0	125.95	153.00	0.00	0.00	278.95
Fuel System	1	0	29.04	34.00	0.00	0.00	63.04
Hydraulics	2	1	3,950.15	374.00	70.62	240.00	4,634.77
Lighting	4	0	591.06	170.00	0.00	0.00	761.06
Miscellaneous Maintenance	22	11	1,634.06	1,870.00	6,773.45	4,749.30	15,026.81
Safety Recall	0	1	0.00	0.00	0.00	0.00	0.00
Service Calls	11	0	0.00	442.00	0.00	0.00	442.00
Steering	1	1	188.81	51.00	0.00	175.00	414.81
Suspension	0	3	0.00	0.00	0.00	416.90	416.90
Sweeper Brooms	1	0	200.00	51.00	0.00	0.00	251.00
Tires	16	23	2,263.50	748.00	2,975.70	2,253.95	8,241.15
Towing Vehicles	0	1	0.00	0.00	0.00	140.00	140.00
Warranty Work	0	1	0.00	0.00	0.00	0.00	0.00
Wash Job	0	5	0.00	0.00	0.00	535.00	535.00
Wheels/Hubs/Bearings	2	0	293.89	85.00	0.00	0.00	378.89
Monthly Total	116	57	18,158.91	8,500.00	17,308.96	14,178.15	58,146.02

	# of R.O./Inv	Parts	Labor	Total
City Garage	116	18,158.91	8,500.00	26,658.91
Vendor	57	17,308.96	14,178.15	31,487.11

173 35,467.87 22,678.15 58,146.02

September 2025 General Services – Plumber

Work performed by City Plumbers

15	Toilet Repairs	2	Swamp Coolers
5	Sink/Faucet Repairs	1	Pool Equipment Repairs
3	Silik/raucet Repairs	1	Poor Equipment Repairs
10	Water Leak	3	Water Fountains Repairs
1	Water Heater	1	M.V.D.
1	Sink Stoppage		
4	Drain Repairs		
6	Sewer Main Stoppage		
5	Ice Machine Repairs		

Location of work performed

4	City hall	1	Animal Shelter
1	Police Dept.	1	Pools
2	Senior Center	1	Teen Center
1	Library	4	Core
6	Fire Stations	2	Cemetery
19	Parks		

September 2025 Street Department Monthly Report

Break down of work performed by the Street Department Crew:

Man Hours	Activity
224 HRS.	Street Sweeping
24 HRS.	Building Brooms
172 HRS.	Cold Mix Patching
96 HRS.	Hot Mix
144 HRS.	Alley Maintenance
96 HRS.	Storm Sewers and Inlets
256 HRS.	Maintenance
56 HRS.	Work in Welding Shop
48 HRS.	Work for Parks
96 HRS.	Meetings
164 HRS.	Hauling Trash

The total amounts of material hauled or used:

Quantity	Material
186 YDS	Sweepings
36 YDS	Alley Material
15 YDS	Cold Mix Used
363 YDS	Trash
4 Bags	BTAP/cold mix
54 YDS	Millens
3 YDS	Hot Mix

Calls responded to:

Number	Туре
7	Dispatched – accidents, spills, debris
19	Requests
6	Block Parties

Hobbs Fire Department

Fire Alarms	Total
Alarms (City)	191
Alarms (County)	0
Alarms (Gaines)	2
Total	193

ZONES	Total
Zone 1 (NW City)	70
Zone 2 (NE City)	27
Zone 3 (SE City)	40
Zone 4 (SW City)	27
Zone 5 (NW County)	5
Zone 6 (NE County)	12
Zone 7 (SE County)	3
Zone 8 (SW County)	7
Out of District	2
Total	193

Dispatch to Enroute	Time
Station 1	1:29
Station 2	1:27
Station 3	1:39
Station 4	1:26
Average	1:30

Dispatch to Arrival	Time
Station 1	3:02
Station 2	2:51
Station 3	3:26
Station 4	3:06
Average	3:06

PREVENTION PROGRAMS	Total
Fire Investigations	6
Fire/Safety Inspections	78
Smoke Detectors Installed/Given	8
Public Education Activities	0
Plan Reviews	7
Burn Permits Issued	0
Total	99

September 2025

Response By Station	Total
Station 1	84
Station 2	37
Station 3	52
Station 4	20
Total	193
Most Common	
Day	Tuesday
Time	17:00-17:59
•	•

FIRE DEATHS/INJ	URIES	Total	
Fire Deaths			0
Fire Injuries			0
STRUCTURE FIRE	S	Total	
Structure Fires			4

False Alarms	17
Training Hours Hours	
Fire Training	89
Hazmat Training	80
EMS Training	65
Officer Training	2

236

FALSE ALARM RESPONSE Total

Total



Hobbs Fire Department

EMS Alarms	Total
Alarms (City)	659
Alarms (County)	10
Alarms (Gaines)	3
Total	672

ZONES	Total
Zone 1 (NW City)	266
Zone 2 (NE City)	122
Zone 3 (SE City)	120
Zone 4 (SW City)	97
Zone 5 (NW County)	11
Zone 6 (NE County)	24
Zone 7 (SE County)	0
Zone 8 (SW County)	19
Out of District	13
Total	672

Average Run Times	Time
Enroute	8:44
At Scene	4:35
On Scene Time	14:15
To Destination	11:31
Back in Service	20:35

Out of Town Transfers	Total
Lubbock	1
Midland	0
Odessa	0
Roswell	0
Carlsbad	1
Artesia	0
Airport/Helipad	6
Total	8

September 2025

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

Most Common Complain Total	
MVC	18.15%
Sick Person	8.04%
Falls	10.27%

Cardiac Arrest Responses Total	
Cardiac Arrest	6
ROSC	1
ROSC = Return of Spontaneous Circulation	

EMS Billing	Amount
Billed	\$236,908.38
Collected	\$158,330.51





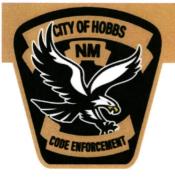
Hobbs Express Monthly Report - SEPTEMBER 2025

Passenger Activity	Prior Month	Reporting Month	
l assenger Activity	Aug-25	Sep-25	
No. of Elderly Passengers	912	729	
No. of Non-Ambulatory Passengers	59	62	
No. of Disabled Passengers	315	286	
No. of Other Trips	3277	3955	
Total Passenger Trips	4563	5032	

Total Bus Route Trips	2867	2941
Total Demand Response/Paratransit Trips	1696	2091
Total Passenger Trips	4563	5032

Vehicle Statistics	Prior Month Aug-25	Reporting Month Sep-25
Total Vehicle Hours	634	586
Total Vehicle Miles	9,367	8,901

Revenue Collected	<i>Prior Month</i> Aug-25		Reporting Month Sep-25	
Total Fares Collected	\$ 2,753.9	99 \$	2,229.89	



October 1, 2025

0

To:

Chief August Fons

Captain Marina Barrientes

From:

Community Services Superintendent Jessica Silva

Subject:

Code Enforcement/Animal Control End of Month Report – September 2025

Code Warnings	485	Condemnations
Code Citations	21	Condemnations Dem.
Code Calls	583	
Animal Warnings	17	
Animal Calls	318	
Animal Citations	5	
Follow Ups	387	
Search Warrants	8	
Court Orders/Petitions	6	
POSD	43	



jsilva@hobbsnm.org



575.391.4178

Public Service Calls



700 N. Grimes Hobbs NM, 88240



90

American Association of Code Enforcement





October 6,2025

To:

Chief August Fons

Captain Marina Barrientes

From:

Community Services Superintendent Jessica Silva

Subject:

Community Services and Events End of Month Report (September)

COMMUNITY SERVICES END OF MONTH REPORT (SEPTEMBER)

We Volunteer! Group Events 2

HAAC Volunteer Hours 22.50

HAAC Community Service Hours 73.25

Community Cleanup Hours 208.00

Volunteer Sign Ups 101 (Community Clean Ups total), 10 (HAAC)

Community Services Sign Ups 9

Business Certificate of Excellence 2

Warrants Entered 0

Community Clean ups 3



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

October 6, 2025

To:

Chief Fons

Captain Barrientes Superintendent Silva From: HAAC Manager Missy Funk

Subject: Monthly Statistics HAAC – August 2025

Total Revenue Collected:

Animal Pick Ups: \$ 100 Permits/Tags: \$ 250

Reclaims: \$ 200
Adoptions \$ 180
Sterilizations: \$ 60

\$ 610

Community Support:

Low-Cost Spay/Neuter

109 dogs 180 cats

Managed Intakes

48

Free Vaccines
Food Pantry

Microchip

26 (Dog Daze at Del Norte Pool)

HAAC currently has 84 dogs in custody and 3 cats, 11 dogs and 9 cats in foster

10/6/25, 10:56 AM AnimalsFirst.com

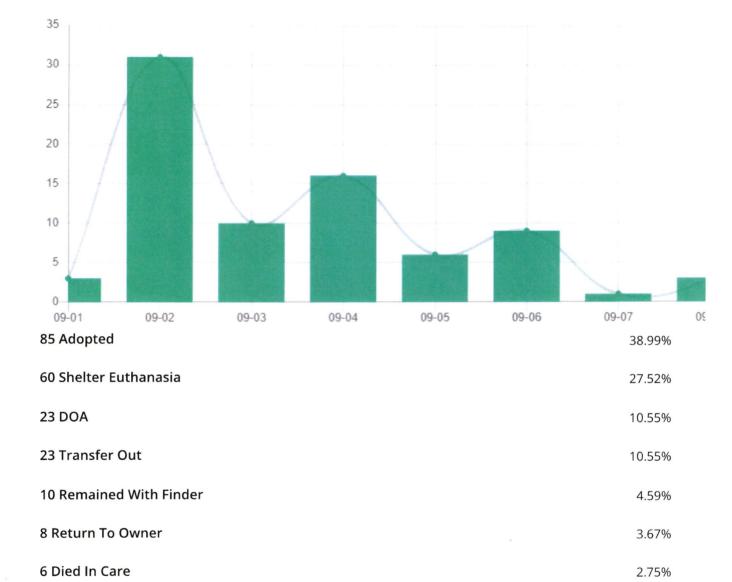
218 Outcomes

¥

⋒ 09-01-2025 - 09-30-2025 **▼**

LRR 59.49%	Avg LOS 20.98 days	Median LOS 7.27 days
------------	--------------------	----------------------

Outcomes Species



Outcome Table

1 Rehomed

2 Lost

0.92%

0.46%

10/6/25, 10:56 AM AnimalsFirst.com

Count Avg LOS Pct

	Dog	Cat	Other	Total
Adopted	31	54	0	85
Transfer Out	23	0	0	23
Return To Owner	8	0	0	8
Return To Field	0	0	0	0
Owner Requested Euthanasia	0	0	0	0
Shelter Euthanasia	34	26	0	60
Died In Care	3	3	0	6
Lost	2	0	0	2
DOA	10	13	0	23
Totals	121	97	0	218

Live Release By Species *

Species	Live Release Rate	
Dog	51.24%	
Cat	55.67%	

Euthanasia Reason

Species	Behavioral	Medical	Other	Unknown
Dog	24	2	6	2
Cat	0	24	0	2

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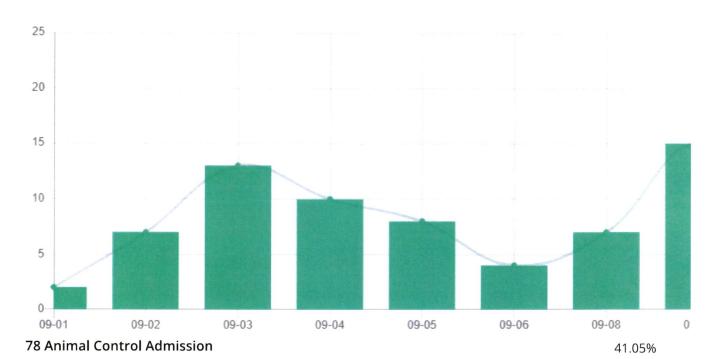
190 Intakes



m 09-01-2025 - 09-30-2025 ▼

Avg LOS 8.12 days | Median LOS 5.55 days

Intakes Species



72 Stray	37.89%
29 Owner Surrender	15.26%
6 Born In Care	3.16%

Count	Avg LOS	Pct

1.58%

	•	Cat	Other	Total
Stray	21	51		72

3 Found

10/6/25, 10:56 AM AnimalsFirst.com

	Dog	Cat	Other	Total
Owner Surrender	12	17	0	29
Transfer In	0	0	0	0
Adoption Return	0	0	0	0
Animal Control Admission	61	17	0	78
Born In Care	6	0	0	6
DOA	0	2	0	2
Totals	103	87	0	190

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HOBBS POLICE DEPARTMENT



October 7,2025

To: Marina Barrientes, Captain of Agency Support

From: Linda Saiz, Records Administrator

Re: September 2025 Records Numbers

- Uniform Traffic Citations 382
- Warning Citations 159
- Misdemeanor Citations 2
- Arrest Reports 170
- Completed Reports 615
- Completed Supplements 117
- Completed Accident reports 104
- Criminal Trespass 38
- Warrants 178
- Recalled warrants 30
- IPRA Requests: 539
- Discovery Requests 124

Completed cannabis expungements: 3



HOBBS POLICE DEPARTMENT



October 7,2025

To: Marina Barrientes, Captain of Agency Support

From: Linda Saiz, Records Administrator

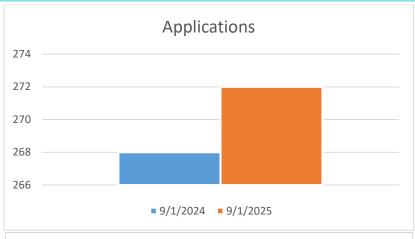
Re: September 24 Records Numbers

	TOTAL	TOTAL	%CHNG	Year to Date	Year to Date	%CHNG
September 2024/2025	RPTS	RPTS	70CHNG	2024	2025	70CHNG
September 2024/2025	KI 13	KIIS	2024/2025	2024	2023	
	2024	2025	2021/2020			
REPORTED CRIMES	358	268	-25%	3,422	3,172	-7%
CALLS FOR SERVICE	3,796	3,275	-14%	36,465	31,963	17%
ARRESTS	207	170	-18%	2,309	1,667	-28%
MURDER	1	0	-100%	8	4	-50%
RAPE	5	4	-20%	21	21	0%
ROBBERY	2	1	-50%	19	17	-11%
ASSAULTS AND BATTERY	90	65	-28%	700	698	0%
BURGLARY	16	24	50%	341	278	-18%
LARCENY	41	27	-34%	466	416	-11%
SHOPLIFTING	24	22	-8%	236	284	20%
AUTO THEFT	15	19	27%	119	129	8%
ARSON	0	0	-100%	1	0	-100%
FORGERY	2	1	100%	5	9	80%
FRAUD	7	3	-57%	77	74	-4%
EMBEZZLEMENT	2	2	0%	18	22	22%
REC. STOLEN PROPERTY	0	0	100%	6	14	133%
VANDALISM	71	51	-28%	603	634	5%
WEAPONS OFFENSES	6	3	-50%	34	23	-32%
DOMESTIC VIOLENCE	26	32	23%	273	310	14%
ASSAULTS/BATTERY ON PO	12	3	-75%	48	31	-35%
SHOOTING AT/FM MV OR DWELLING	4	5	25%	35	31	-11%
CITATIONS ISSUED	546	382	-30%	3,247	3,720	15%
DWI	5	9	80%	64	88	38%
TRAFFIC CRASHES	80	104	30%	666	890	34%

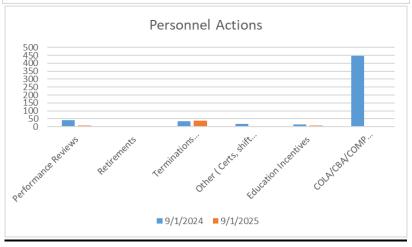




City of Hobbs Human Resources Department September 2025 Departmental Re-cap City Managers Report







Application Source

Source	Total
Billboard / Sign	6
Chamber of Commerce Website	0
City of Hobbs Website	93
Facebook	8
Friend / Family	40
Governmentjobs.com	12
Indeed.com	65
Job Fair	2
LinkedIn	1
Municipal League	1
New Mexico Department of Labor	3
Newspaper	2
Other	36
Radio	1
Recruiter	2
Unknown	0
Totals	272

New Position Postings

CORE Custodian	CORE Attendant
CORE Lifeguard	Slide Attendant
COREKIDS Specialist	Outreach Worker
Accounting Specialist	Evidence Technician
Hobbs Express Driver	POSD Technician
POSD Maintenance. Worker	POSD Maintenance Lead Worker

Safety Skills Training:

• Safety Data Sheets

Team Involvement:

- HR Team had the annual renewal meeting with HUB
- Tracy South attended the national PSHRA Conference
- Joslyn VanBuskirk attended the Speaker Series luncheon
- HR Team conducted the monthly New Hire Orientation

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 8 team members. We have 89+ 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
Joseph Hansen – Computer Specialist

IT Responsibilities:

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

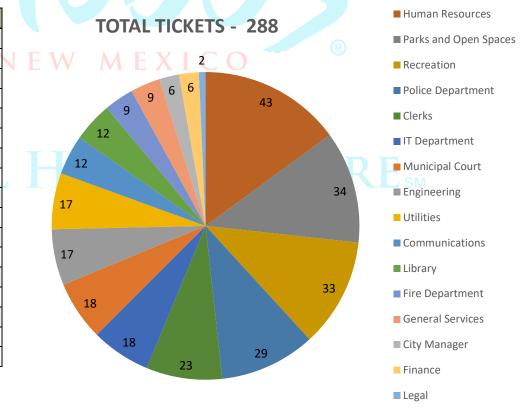
- ❖ Technology Policies
 - AR 15-02 Technology Policy
- ❖ I.T. Equipment (24 City of Hobbs facilities)
 - Purchasing
 - Installation
 - Maintenance
 - Training
 - Research and Development/Planning
- Computer
 - Servers (62) (31 physical / 31 virtual)
 - Offsite replication
 - Desktops (500)
 - Laptops (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
 - 85+ 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
 - 40+ hours of design and planning
 - 30+ hours network design and configuration
 - 60+ hours preparing for change from hobbsnm.org to hobbsnm.gov
- Phone System Upgrade
 - 320+ 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 Teen Center. Garage, traffic and streets are 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
 - 50+ hours installing door cores for new keys
- KHBX Radio Station Upgrade COMPLETED
 - 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	24
Camera	1
Email	29
Hardware	41
Internet	8
Network	11
Other	8
Password Reset	19
PC Setup	16
Phone	15
Radio	6
Project	2
Research	0
Software	41
User Setup	33
Webpage	34
TOTAL	288



CITY MANAGER'S REPORT

September, 2025			Hobbs Pub	blic Library
CIRCULATION:		4,777		
CIRCULATION BY MATERIAL T	ГҮРЕ:		CIRCULATION BY PATRON TYPE:	
Books and Periodicals		2,992	Adult	2,839
Audio Books & Music		65	Juvenile	704
DVDs/CDs&DVDs(w/bks)/VO	X	257	Senior Citizen	369
E-Books/E-Audio (OverDrive		168	Used in Library	770
Hoopla	•	1,126	,	
Kanopy		169	Total Children's Items Circulated	2,099
CIRCULATION WITH OTHER LI	IBRARIES:		Total Adult Items Circulated	2,678
	Borrowed	Loaned		,
Interlibrary Loans	6	14	Patron Visits	4777
ELIN Loans	20	20	Overdue Notices Sent	
PROGRAMS & PUBLIC SERVICE	ES:		Facebook Page Reach	23,255
Programs Provided	27		Web Site Usage	3,300
Attendance	1000		HPL Database Usage	140
Passive Programs Provided	0		Reference Questions	469
Passive Programming Particip	pation		Public Computer Use	751
Meeting Room Use	32		Board Games	12
PATRON PROFILES:			RECEIPTS:	
Adult		6,075	Materials Paid For	\$55.00
Juvenile (Under 18 Years)		1,703	Fines & Fees	\$30.00
Senior Citizens (62+ Years)		757	Copy Machine & Public Printouts	\$288.79
Temp ELIN			Total	\$373.79
Total Active Borrowers		8,535		
Library Patrons Added This N	/lonth	120		
ITEMS ADDED:			HOLDINGS:	
Total Items Added		552	Total Library Holdings	107,394
Items Weeded		940	Total Library Holdings	107,334
itellis vveeded		340		

City Manager's Report Municipal Court –September 2025

Monthly Cases:		
Communication • Communication	Traffic Citations	420
	Misdemeanor Citations	15
	Environmental Citations	26
	Fire Code Violations AGG. DWI	0 1
	DWI – 1 st	5
	$DWI - 2^{nd}$	0
	Total	467
Courtroom Activity:		
	Video Arraignments (Jail)	71
	Court Appearances – A.M.	39
	Court Appearances- P.M.	85
	Virtual Court Special Settings	2 2
	Pretrial Court Appearances	86
	Trial/Change of Plea Cases/PV Hearing	20
	Total	305
Other Activity:		
	Summons issued	459
	Warrants issued	<u>_79</u>
	Total	538
Fines/Fees Assessed		
	Fines	\$36,080.00
	Fee	\$2,870.00
	Total	\$38,950.00
Fines/Fees Collected:		
	Fines	\$41,457.00
	Copy Fee	12.00
	Penalty Assessment Fee Automation Fee	3,554.75
	Judicial Education Fee	124.50 63.00
	Correction Fee	474.00
	DWI Prevention Fee	20.00
	DWI Lab Fee	0.00
	Total	\$45,705.25

Parks & Open Spaces Department September 2025 Report



- 1. Cemeteries had 13 interments
- 2. Graffiti received 3 reports this month
- 3. Parks completed 21 environmental lots
- 4. Golf Maint course wide aerification and fertilization
- 5. Parks repaired 2 mainline breaks for irrigation along Healtwalk; applied algaecontrol to McAdams Lake
- 6. Construction crew installed 18x18 shade canopy at Ranchview Park along with bbq grill/picnic tables; installed new 40' gate, new Baby Land Monument Stone at Prairie Haven Memorial Park; repaired deck floor boards, top railing on the fishing dock at Green Meadow Lake; painted 2 pavilions at Taylor Park; painted exterior of Jefferson Park restroom building
- 7. Martin Lurther King Soccerplex Fields opened for soccer league after turf renovation during the summer; walking trail received minor repairs
- 8. A shout out to Street Dept for assisting with gravel roadway grading at Veterans Memorial Sports Complex, Thanks!







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

Recreation Department Monthly Report - September 2025

Divisions

CORE Recreation Rockwind Clubhouse Senior Center Teen Center

CORE

While participation declined for the month when compared to the previous month, revenue increased using this same comparison with the increase in revenue being largely attributed to Facility Rentals. This same trend, decrease in participation and an increase in revenue, also held true when compared to September 2024. Participation highlights for the month, included: the Adult Pickleball League began and has a total of 24 teams participating; the Basketball 102 class had 34 participants; more than 100 participants attended the Fitness Expo; the CORE's Color Run attracted 45 participants, and the City of Hobbs Employee Picnic event had a total of 379 employees and family members attend.

CORE Participation and Revenue:

September 2025 Participation	21,547
September 2025 Revenue	\$102,292.82

For Comparison Purposes:

August 2025 Participation	23,229	September 2024 Participation	28,091
August 2025 Revenue	\$94,524.69	September 2024 Revenue	\$92,122.61

Additional September 2025 Details:

Annual Passes Sold	74	COREkids Participation	1,471
Monthly Passes Sold	21	Group Fitness Classes	296
Weekly Passes Sold	8	Tours/Participants	24/43
Day Passes Sold	2,137	Facility Rentals	44

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 September 2025:

		Donations
	# Meals	Received
September 2025 Congregate Meals Served	1,847	\$1,769.96
September 2025 Home Delivered Meals	3,008	\$1,425.00
September 2025 Totals	4,855	\$3,194.96
	. =	** • • • • • • • • • • • • • • • • • •
For comparison August 2025 Totals	<i>4</i> 718	\$2 951 79

Duplicated Recreation Activities: 675 Duplicated Exercise Activities: 805 Transportation/Transportation Donations: 485/\$175.00 Assessment/Reassessment: 106

Recreation

- Two members of the Recreation staff attended the National Recreation and Parks Association's (NRPA) Conference in Orlando, Florida
- The Recreation Director also attended the New Mexico Recreation and Parks Association's (NMRPA) State Conference in Albuquerque
- The Department's annual Dog Daze of Summer event was held at Del Norte Pool
- There were 166 park rentals for the month
- Planning for all events is underway with the annual Halloween Carnival to be held at the Teen Center as the Lea County Event is not available due to renovations/construction

Aquatics

- Staff continues to meet with the design team for the proposed multi-generational aquatics center
- Staff met on-site with one of the members of the design team at both Del Norte and Humble Pools to look at needed plaster repairs
- Aquatics staff continue to provide mandatory weekly in-service trainings for Lifeguards
- Splash Pads are operating under fall hours of operation through the end of this month
- The Tsunami Swim & Dive Team had 24 participants for the month

Rockwind Community Links Clubhouse

Rockwind hosted a few tournaments in September starting with the Swing Fore Nine Pro-Am. This was the first year that this event was held in the fall, and the format of the event also changed. It was a very successful event with fourteen (14) golf professionals and their teams coming in from both Hobbs and the surrounding area. This was the last event before the course closed for fall aerification. Rockwind then hosted El Paso Eastwood High School's premier tournament only eight days after aerification concluded. This tournament was also very successful with more than 100 golfers participating in the two day event. The final tournament of the month was the USW's Invitational with college teams coming in from all over the southwestern United States.

Rounds, September 2025: 2,215 Revenue, September 2025: \$95,925.20

For Comparison purposes:

Rounds, August 2025: 2,839 Rounds, September 2024: 2,260 Revenue, August 2025: \$190,697.84 Revenue, September 2024: \$114,075.51

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
- The Teen Center hosted a variety of events, games, and activities during the month
- The Teen Center's climbing wall is now available for families to use
- The Teen Center has seen an increase in registrations with the school year starting back up



City of Hobbs

Human Resources Department

RISK MANAGEMENT REPORT

September 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.
- Conducted monthly review of all open claims with Legal Department.
- Reviewed insurance monthly loss runs report.
- Reviewed & processed for payment 6 application(s) for notary bond or inspection bond.
- Endorsed 5 new vehicles and/or equipment to city's insurance policy. Removed 37 vehicles and/or equipment from city's insurance policy.
- Reviewed 35 Incident Reports from various city departments, associated police reports and video footage; established claims where required.
- Reviewed 12 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.
- Coordinated the partnering of NMSIF and the Utilities Department to offer three days of free Traffic Control Trainings to City of Hobbs employees and surrounding municipalities.
- Attended in person mediation.
- Completed required monthly safety training.
- Attended Commission meetings.