



Hobbs City Commission
Regular Meeting
City Hall, City Commission Chamber
200 E. Broadway, 1st Floor Annex, Hobbs, New Mexico

Monday, June 1, 2026 - 6:00 PM

	Jonathan Sena Mayor	
R. Finn Smith Commissioner - District 1	Christopher R. Mills Commissioner - District 2	Larron B. Fields Commissioner - District 3
Joseph D. Calderón Commissioner - District 4	Dwayne Penick Commissioner - District 5	Don R. Gerth Commissioner - District 6

AGENDA

City Commission Meetings are
Broadcast Live on KHBX FM 90.7 Radio and
View Online at www.hobbsnm.gov

CALL TO ORDER AND ROLL CALL

INVOCATION AND PLEDGE OF ALLEGIANCE

APPROVAL OF MINUTES

1. Minutes of the May 18, 2026, Regular Meeting (*Jan Fletcher, City Clerk*)
2. Minutes of the May 11, 2026, Budget Work Session (*Jan Fletcher, City Clerk*)

PROCLAMATIONS AND AWARDS OF MERIT

3. Recognition of Hobbs Fire Department and Hobbs Police Department Academy Graduates (*Manny Gomez, City Manager*)

PUBLIC COMMENTS (Citizens who wish to speak must sign the Public Comment

Registration Form located in the Commission Chamber prior to the beginning of the meeting.)

CONSENT AGENDA (The consent agenda is approved by a single motion. Any member of the Commission may request an item to be transferred to the regular agenda from the consent agenda without discussion or vote.)

4. Resolution No. 7773 - Recognizing the Importance of the Waste Isolation Pilot Plant (WIPP) to National Environmental Cleanup Efforts and Encouraging Continued Collaboration Between State and Federal Partners (*Medjine Desrosiers-Douyon, Deputy City Attorney*)
5. Resolution No. 7774 - Designating Person(s) Qualified as an Acting Municipal Judge and Establishing Compensation (*Medjine Desrosiers-Douyon, Deputy City Attorney*)
6. Resolution No. 7775 - Authorizing the City Manager's Litigation Authority (*Medjine Desrosiers-Douyon, Deputy City Attorney*)
7. Resolution No. 7776 - Authorizing the Mayor to Execute a Grant Agreement Amendment No. 1 with the State of New Mexico Department of Transportation for CN: C2223142 (*Todd Randall, Assistant City Manager*)

DISCUSSION

8. Discussion of the 2028-2032 Infrastructure Capital Improvement Plan (ICIP) Projects (*Anthony Henry, City Engineer, Angel Lopez Zamora, Planning Project Manager*)
9. Special Event Permit Application (*Doug McDaniel, Recreation Director*)

ACTION ITEMS (Ordinances, Resolutions, Public Hearings)

10. Resolution No. 7777 - Adopting Budgetary Adjustment #6 for the Fiscal Year 2025-2026 (*Deb Corral, Assistant Finance Director*)
11. Consideration of Approval of Bid No. 1629-26 for Air Conditioner Filter Replacements (*Shelia Baker, General Services Director*)
12. Resolution No. 7778 - Authorizing the Mayor to Execute a Memorandum of Agreement Between Lea County, New Mexico and the City of Hobbs for Construction of a Bus Shelter at the Nor-Lea Medical Clinic (*Medjine Desrosiers-Douyon, Deputy City Attorney*)
13. Resolution No. 7779 - PUBLIC HEARING: Enforcing or Rescinding Resolution

No. 7760 as it Applies to the Condemned Property Located at 409 West Clinton, Hobbs, New Mexico (*Amber Leija, Assistant City Attorney, Jessica Silva, Community Services Superintendent*)

14. Resolution No. 7780 - Approving the Submission of the Assistance to Firefighters Grant (AFG) (*Mark Doporto, Fire Chief*)
15. Resolution No. 7781 - Authorizing the Submission of a Grant Application with the Department of Homeland Security and the Federal Emergency Management Agency for the Staffing for Adequate Fire and Emergency Response Grants (SAFER) (*Mark Doporto, Fire Chief*)

COMMENTS BY CITY COMMISSIONERS, CITY MANAGER

16. Next Meeting Dates:

City Commission Regular Meetings

- Monday, June 15, 2026, at 6:00 p.m.
- Monday, July 6, 2026, at 6:00 p.m.
- Monday, July 20, 2026, at 6:00 p.m.
- Monday, August 3, 2026, at 6:00 p.m.
- Monday, August 17, 2026, at 6:00 p.m..
- Tuesday, September 8, 2026, at 6:00 p.m.
- Monday, September 21, 2026, at 6:00 p.m.

ADJOURNMENT

If you are an individual with a disability who needs a reader, amplifier, qualified sign language interpreter, or any other form of auxiliary aid or service to attend or participate in the above meeting, please contact the City Clerk's Office at (575) 397-9200 at least 72 hours prior to the meeting or as soon as possible. Public documents, including the agenda and minutes, can be provided in various accessible formats. Please contact the City Clerk's Office if a summary or other type of accessible format is needed.



CITY OF HOBBS
STAFF SUMMARY FORM

MEETING DATE:
June 1, 2026

SUBJECT: Minutes of the May 18, 2026, Regular Meeting

DEPT OF ORIGIN: City Clerk

DATE SUBMITTED: 5/18/2026

SUBMITTED BY: Jan Fletcher, City Clerk

Summary:

Minutes of the regular Commission meeting held on May 18, 2026.

Fiscal Impact:

N/A

Attachments:

May 18 2026 - Minutes

Recommendation:

Motion to approve the minutes.

Approved By:

Jan Fletcher, City Clerk 05/26/2026

Manny Gomez, City Manager 05/28/2026

Minutes of the regular meeting of the Hobbs City Commission held on Monday, May 18, 2026, in the City Commission Chamber, 200 East Broadway, 1st Floor Annex, Hobbs, New Mexico. This meeting was also broadcast via Livestream on the City's website at www.hobbsnm.org.

Call to Order and Roll Call

Mayor Sena called the meeting to order at 6:00 p.m. and welcomed everyone to the meeting. The City Clerk called the roll and the following answered present:

Mayor Jonathan Sena
Commissioner R. Finn Smith
Commissioner Chris Mills
Commissioner Larron B. Fields
Commissioner Joseph D. Calderón
Commissioner Dwayne Penick
Commissioner Don Gerth

Also present:

Manny Gomez, City Manager
Medjine Desrosiers-Douyon, Deputy City Attorney
Mark Doporto, Fire Chief
Ryan Herrera, Deputy Fire Chief
Marina Barrientes, Police Captain
Ricky Guerrero, Police Captain
Jessica Silva, Code Enforcement Superintendent
Anthony Henry, City Engineer
Bryan Wagner, Parks and Open Spaces Director
Lou Maldonado, Parks Superintendent
Matt Hughes, Rockwind Superintendent
Michal Hughes, Recreation Superintendent
Chad Littlejohn, Marketing Coordinator
Doug McDaniel, Recreation Director
Lyndsey Henderson, CORE Facility Director
Nichole Lawless, Library Director
Bobby Arther, Municipal Judge
Nicholas Goulet, Human Resources Director
Tracy South, Assistant Human Resources Director
Deborah Corral, Acting Finance Director
Shelia Baker, General Services Director
Bill Griffin, WWRF Superintendent
Christa Belyeu, I.T. Director
Julie Nymeyer, Executive Assistant
Jan Fletcher, City Clerk
Rose Galavez, Deputy City Clerk
24 citizens

Invocation and Pledge of Allegiance

Commissioner Fields delivered the invocation and Commissioner Gerth led the Pledge of Allegiance.

Approval of Minutes

Commissioner Calderón moved the minutes of the regular meeting of May 4, 2026, be approved as written. Commissioner Smith seconded the motion and the vote was recorded as follows: Smith yes, Mills yes, Fields yes, Calderón yes, Penick yes, Gerth yes, Sena yes. The motion carried.

Proclamations and Awards of Merit

Mayor Sena proclaimed May 18, 2026, as "JESUS ORTIZ AND LILLIANNA CORTEZ DAY" in the City of Hobbs in recognition of their outstanding accomplishments and dedication during the Hobbs High School Powerlifting Team State Championships. He thanked them for representing their school and community with pride, determination, and excellence. Mr. Delayed Landreth, Head Strength and Conditioning Coach, invited the public to support and attend Hobbs Powerlifting Program events. He praised the athletes for building an exceptional program and noted that the students have achieved several record-setting performances. Coach Landreth also expressed his appreciation to the Hobbs community for its continued encouragement and support.

Mayor Sena proclaimed the week of May 17–23, 2026, as "EMERGENCY MEDICAL SERVICES WEEK" in the City of Hobbs. He presented the proclamation to Hobbs Fire Chief Mark Doport, Assistant Fire Chief Ryan Herrera and members of the Hobbs Fire Department. He thanked them for the vital care and public service they provide to the community each day. Chief Doport expressed his appreciation for the dedicated men and women who serve the community around the clock. He stated this year's theme, "Improving Outcomes Together," reflects the commitment and teamwork demonstrated by EMS personnel 24 hours per day, seven days a week, in their efforts to protect and care for the citizens of Hobbs.

Mr. Manny Gomez, City Manager, recognized the following employees for their Milestone Service Award's for the month of May, 2026:

- 5 years - Bryan Vasquez, Parks and Open Spaces Department
- 5 years - Joshua Montoya, General Services Department
- 10 years - Shawn Smith, General Services Department
- 10 years - Terri Lewis, Recreation Department
- 20 years - Kenneth Brotherton, Utilities Department

Mr. Gomez expressed gratitude to each employee for their hard work and also thanked the employees' families for their support and contributions to the organization.

Public Comments

Mr. Dennis Shearer addressed the Commission regarding sewer line construction holes on North Grimes Street. He stated they have remained open for more than a month, and he expressed concern that the traffic restrictions have created difficulties for motorists attempting to access nearby businesses.

Ms. Tammy Cavitt addressed several comments to the Commission in opposition to any increase in the local municipal gross receipts tax. She stated while the City has been impacted by House Bill 6, many residents are already facing financial challenges due to rising fuel and grocery costs. Ms. Cavitt stated New Mexico is one of only eight states that taxes Social Security benefits which has placed an additional burden on senior citizens amid ongoing inflation. Speaking as a business owner, Ms. Cavitt urged the Mayor and Commission to explore creative alternatives to addressing the City's financial issue without increasing taxes. She emphasized the importance of transparency in government and stated citizens should be informed about the efforts and options being considered.

Mr. Bryan Buie, Staff Engineer, stated he serves on the State Golf Association Board and recently hosted a golf tournament at Rockwind Community Links which drew a large turnout, including many participants from outside the area. He thanked the City of Hobbs Lodger's Tax Board for funding the tournament and stated many of the out-of-town visitors were very complimentary on the excellent condition of the golf course. Mr. Buie expressed appreciation to Mr. Matt Hughes and Mr. Bryan Vasquez of the Parks and Open Spaces Department, and to Mr. Doug McDaniel, Recreation Director, for their contributions and participation in making the event a success.

Consent Agenda

Mayor Sena explained the process for the consent agenda which is reserved for items which are routine when the agenda is lengthy. He stated any member of the Commission may request an item to be transferred to the regular agenda from the consent agenda without discussion or vote.

Commissioner Calderón moved for approval of the following Consent Agenda item(s):

Resolution No. 7768 - Authorizing the Mayor to Grant a Special Noise Variance to the Noise Ordinance for the Juneteenth Freedom Festival to be Held on June 19- 21, 2026, at Booker T. Washington Elementary School Park, 1200 East Humble St., Hobbs, New Mexico

Resolution No. 7769 - Authorizing the Mayor to Make Appointments to the City of Hobbs Advisory Boards

Resolution No. 7770 - Approving the FY2026 3rd Quarter (March 2026) DFA Financial Report

Commissioner Mills seconded the motion and roll call vote was recorded as follows: Smith yes, Mills yes, Calderón yes, Fields yes, Penick yes, Gerth yes, Sena yes. The motion carried. Copies of the resolutions and supporting documentation are attached and made a part of these minutes.

Mayor Sena introduced and welcomed two newly-appointed Advisory Board members, Ms. Jan Austin and Ms. Sherry Farrell.

Discussion

None.

Action Items

Resolution No. 7771 - Adopting the Fiscal Year 2026-2027 Preliminary Budget

Ms. Deborah Corral, Acting Finance Director, stated the final adoption of the FY 27 preliminary budget will allow the City to continue operations beginning July 1, 2026, and serves as a temporary measure while the FY 26 fiscal year is closed out and the FY27 final budget is prepared. She explained that, upon adoption, the preliminary budget will be submitted to the New Mexico Department of Finance and Administration (DFA) for approval. Preliminary budgets are due to DFA by June 1, 2026, and the City expects to receive an interim approval letter by July 1, 2026. Ms. Corral stated a Budget Work Session was held on May 11, 2026, during which one change was suggested involving a transfer of one-half of the Cannabis Fund cash balance, approximately \$2.4 million, to the General Fund. She provided the following preliminary budget information:

Expenditures:

- General Fund: \$ 83,671,467.33
- All Funds: \$ 156,048,546.59

Revenues:

- General Fund: \$ 79,852,242.85
- All Funds: \$ 147,214,330.85

Ms. Corral stated the projected General Fund cash reserve is 38% with a preliminary ending cash balance for all funds totaling \$97,526,153.26. She thanked all department heads for their assistance in preparing the budget, noting the process was truly a team effort.

There being no discussion, Commissioner Penick moved to approve Resolution No. 7771 as presented. Commissioner Fields seconded the motion and roll call vote was recorded as follows: Smith yes, Mills yes, Calderón yes, Fields yes, Penick yes, Gerth yes, Sena yes. The motion carried. Copies of the resolution and supporting documentation are attached and made a part of these minutes.

FINAL ADOPTION: Ordinance No.1169 - Amending Chapter 3.20 of the Hobbs Municipal Code Regarding the City of Hobbs Procurement Policy

Ms. Deborah Corral, Acting Finance Director, stated the City of Hobbs operates under a home rule charter form of government and, therefore, enacts its own procurement ordinance. She stated the City originally adopted its first procurement ordinance on November 17, 2014, and it was last updated on April 6, 2020. Ms. Corral explained the proposed update is needed to incorporate additional procurement processes and procedures to provide greater guidance and clarity. She outlined the proposed changes to the ordinance, which include:

- Revising the objective statement to encourage departments to shop locally;
- Adding cooperative purchasing options through Sourcewell, BuyBoard, and TIPS;

Adjusting procurement thresholds as follows:

- Best obtainable price for purchases under \$30,000.00;
- Written quotes required for purchases from \$30,000.00 to under \$90,000.00;
- Requests for Proposals (RFPs) or formal bids required for purchases exceeding \$90,000.00;
- Adding exemptions for local indefinite quantity commodities, such as food and supplies, limited to authorized budgeted amounts;
- Adding exemptions for land acquisitions and right-of-way acquisitions;
- Maintaining the Certified Procurement Officer (CPO) position within the Finance Department;
- Updating the P-Card section to allow use only for online subscription-based services and travel expenses, excluding meals;
- Revising fixed asset procedures to require dual control measures;
- Requiring capital asset components to be budgeted within the same line item and fund to determine the total capital cost of a fixed asset;
- Requiring vendors associated with federally funded contracts to provide proof of federal debarment screening;

- Allowing deposits related to professional service contracts with artists and entertainers; and
- Incorporating internal control policies from the Office of the State Auditor requiring the City of Hobbs to mail vendor checks on file.

Ms. Corral stated if the updated ordinance is approved, it would become effective on July 1, 2026.

Proper publication having been made, and there being no public comment or discussion, Commissioner Mills moved to approve Ordinance No. 1169 as presented. Commissioner Gerth seconded the motion and roll call vote was recorded as follows: Smith yes, Mills yes, Calderón yes, Fields yes, Penick yes, Gerth yes, Sena yes. The motion carried. Copies of the ordinance and supporting documentation are attached and made a part of these minutes.

Consideration of Approval of RFP 561-26, Furnish Chlorine Based Disinfection Products

Mr. Anthony Henry, City Engineer, explained RFP 561-26 to furnish chlorine-based disinfection products which will be used by the City's Parks and Utilities Departments at the Wastewater Treatment Facility, both outdoor swimming pools, and the CORE Aquatics Facility. Mr. Henry stated one proposal was received and staff recommends accepting the sole proposal received from PVS DX. He stated the projected annual cost for the products is \$151,695.00 with funding included in the FY 27 preliminary budget for both the Utilities and Recreation Departments. Mr. Henry stated the chemicals are necessary to maintain regulatory compliance for drinking water and wastewater treatment operations, as well as to ensure the cleanliness and safety of the City's swimming pool facilities.

There being no discussion, Commissioner Penick moved to approve RFP 561-26 and accept the proposal from PVS DX to furnish chlorine based disinfection products as presented. Commissioner Smith seconded the motion and roll call vote was recorded as follows: Smith yes, Mills yes, Fields yes, Penick yes, Calderón yes, Gerth yes, Sena yes. The motion carried. A copy of the supporting documentation is attached.

Consideration of Approval of the Purchase of Two (2) 2026 Ford Expeditions from Chalmers Ford Utilizing a State Pricing Agreement

Fire Chief Mark Doportto stated the Hobbs Fire Department wishes to purchase two 2026 Ford Expedition Actives SSV 4x4 through a State Pricing Agreement with Chalmers Ford in Rio Rancho, New Mexico. The total cost of these two vehicles is \$111,076.80 with funding from the State Fire Fund. These vehicle purchases are necessary to replace two staff vehicles currently in the fleet which are no longer meeting the operational needs of the department. The units being replaced include a

2008 Ford F-350 with 92,000 miles and a 2013 Chevrolet Tahoe with 113,725 miles. Both vehicles have reached a point where continued use is becoming less efficient and reliable for daily operations.

There being no discussion, Commissioner Fields moved to approve the purchase of two 2026 Ford Expeditions from Chalmers Ford in the amount of \$111,076.80 as presented. Commissioner Gerth seconded the motion and roll call vote was recorded as follows: Smith yes, Mills yes, Fields yes, Penick yes, Calderón yes, Gerth yes, Sena yes. The motion carried. A copy of the supporting documentation is attached.

Resolution No. 7772 - Adopting New Fees at the CORE

Mr. Doug McDaniel, Recreation Director, stated when the proposed new fees were presented and discussed several weeks earlier, the goals were to increase revenue, improve the CORE's cost recovery rate to 50% or greater, simplify the variety of passes and memberships offered, and allow the Commission to review and approve the fee structure moving forward. He explained several adjustments were subsequently made to the proposed daily pass rates and memberships for senior citizens and adaptive participants. He stated that, if approved, the new fees would become effective July 1, 2026.

Mr. McDaniel noted since the CORE opened in 2018, the facility has required an average annual interfund transfer, or subsidy, of \$1,971,529.00, while maintaining an average cost recovery rate of 61%. He stated the proposed fee adjustments could reduce the subsidy amount by as much as \$845,975.00 and would assist in achieving the City's goal of maintaining at least a 50% cost recovery rate while lowering the amount transferred from the General Fund.

Ms. Lyndsey Henderson, CORE Facility Director, gave a brief presentation outlining the proposed changes to fees for senior citizens and adaptive residents. She stated slight adjustments were made in response to feedback received during the previous meeting.

Following a review of the fees, and there being no additional discussion, Commissioner Mills moved to approve Resolution No. 7772 as presented. Commissioner Penick seconded the motion and roll call vote was recorded as follows: Smith yes, Mills yes, Calderón yes, Fields yes, Penick yes, Gerth yes, Sena yes. The motion carried. Copies of the resolution and fee schedule are attached and made a part of these minutes

COMMENTS BY CITY COMMISSIONERS, CITY MANAGER

Mayor Sena recognized two distinguished graduates of Hobbs High School, Mr. Edgar Mendoza and Ms. Faith Vine, for their remarkable achievements and inspiring success

stories. He described them as two of the finest student leaders in Lea County. He stated Mr. Edgar Mendoza is pursuing a degree in Business Administration with a minor in Communication. He is actively involved in both the American Marketing Association and the Public Relations Student Society of America, demonstrating strong leadership and professional engagement. Ms. Faith Vine has earned numerous championships in track and field and achieved All-American honors as part of a 4x100 relay team. She is currently attending Colby Community College where she continues to excel both academically and athletically.

Mr. Gomez reminded the public that the Water Conservation Period is now in effect from May 15, 2026, through September 15, 2026. Under the conservation guidelines, residences with even-numbered addresses may water on even-numbered calendar dates, while residences with odd-numbered addresses may water on odd-numbered calendar dates. Watering is prohibited on the 31st day of any month. Approved watering times are from 4:00 a.m. to 8:00 a.m. or from 7:00 p.m. to 11:00 p.m., with watering permitted during only one of these time slots each day, not both. This conservation initiative has successfully saved well over 2 billion gallons of water with more than 350,000 gallons conserved annually.

Mr. Gomez provided an update on the Hobbs Micro Surfacing Project which began several weeks ago and is expected to be completed by June 12, 2026. Through the City's partnership with Intermountain Slurry Seal, Inc., signage will be placed in advance to notify residents before work begins on each street. He also shared contact information for Intermountain Slurry Seal, Inc. for any questions or concerns related to the project and thanked the community for its patience and cooperation during this important roadway improvement effort.

ADJOURNMENT

There being no further business or comments, Commissioner Calderón moved the meeting adjourn. Commissioner Mills seconded the motion and the vote was recorded as follows: Smith yes, Mills yes, Calderón yes, Fields yes, Penick yes, Gerth yes, Sena yes. The motion carried and the meeting adjourned at 7:00 p.m.

JONATHAN SENA, Mayor

ATTEST:

JAN FLETCHER, City Clerk



CITY OF HOBBS
STAFF SUMMARY FORM

MEETING DATE:
June 1, 2026

SUBJECT: Minutes of the May 11, 2026, Budget Work Session

DEPT OF ORIGIN: City Clerk

DATE SUBMITTED: 5/18/2026

SUBMITTED BY: Jan Fletcher, City Clerk

Summary:

Minutes of the Commission Budget Work Session held on May 11, 2026.

Fiscal Impact:

N/A

Attachments:

May 11, 2026 - Minutes Budget Work Session

Recommendation:

Motion to approve the minutes.

Approved By:

Jan Fletcher, City Clerk 05/21/2026

Manny Gomez, City Manager 05/21/2026

Minutes of the budget work session of the Hobbs City Commission held on Monday, May 11, 2026, in the City Commission Chamber, 200 East Broadway, 1st Floor Annex, Hobbs, New Mexico.

Mayor Jonathan Sena called the work session to order and welcomed everyone in attendance. The following were present:

Mayor Jonathan Sena
Commissioner Christopher Mills (*via phone*)
Commissioner Larron B. Fields
Commissioner Joseph D. Calderón
Commissioner Dwayne Penick (*absent*)
Commissioner Don Gerth
Commissioner R. Finn Smith

Also present were Mr. Manny Gomez, City Manager, Mr. Todd Randall, Assistant City Manager, Ms. Deb Corral, Acting Finance Director, Ms. Jan Fletcher, City Clerk, and Ms. Rose Galavez, Deputy Clerk. Other Department Heads, City Staff and members of the public were also present.

Mayor Sena stated the budget is an important document to the City. He stated the Department Heads, staff and entire team have been working tirelessly to cut costs and present a lean budget.

Mr. Manny Gomez, City Manager, thanked everyone for their attendance today. He stated as the City Manager, it is his responsibility to present a budget that reflects both the realities we face today and the long-term stability our community deserves. The FY 2027 budget is shaped by significant financial pressures but also by our continued commitment to service, accountability, and responsible stewardship of public resources. Mr. Gomez stated for many years, the City benefited from strong gross receipts tax revenues, particularly those generated by the oil and gas industry. That industry remains the largest economic driver for our region and our state, fueling jobs, and businesses. The City of Hobbs provides reliable, responsive services to our residents and supporting industries, and our employees continue to exceed expectations despite growing financial constraints.

Mr. Gomez stated the City formally launched the FY 2027 budget process and strategic discussions with teams across all departments throughout the week of March 23, 2026. The initial pre-budget request across all funds totaled approximately \$188 million against projected FY 2027 revenues of \$142 million, creating an immediate projected deficit of roughly \$45 million. Before interfund transfers, the General Fund reserve dropped to 4% on day one, and would have fallen to -3% if those transfers had been included.

Mr. Gomez stated as he enters his ninth budget season, this represents the largest deficit he has faced during his tenure—and it is approximately \$11 million higher than last year. Each year, the budget message establishes the framework for priorities and decision-making, and this year's theme is: "A Time for Fiscal Discipline and Focus". As this preliminary budget was prepared, we were guided by a clear and necessary principle to

tighten our belt today to ensure long-term financial stability tomorrow, while continuing to meet the core needs of the community. Like many households and organizations, the City is facing rising costs, economic uncertainty, and growing demands on public service. The City's approach is centered on three key actions:

1. Prioritizing Core Services

- These are the services relied on by our citizens daily, and they will continue to receive the support they require.
- Public safety;
- Infrastructure maintenance;
- Water utility operations; and
- Essential community services.

2. Reducing and Restructuring Spending

Departments were directed to identify cost-saving opportunities, streamline operations, and reduce discretionary spending wherever possible.

This included delaying:

- non-essential capital projects
- reevaluating service expansions,
- renegotiating contracts when feasible, and
- improving internal efficiencies.

3. Building Financial Resilience

We continue to prioritize strengthening our reserves to better prepare for economic downturns and unexpected emergencies. We recognize that tightening a budget is never easy. It requires difficult choices, discipline, and shared sacrifice.

However, these actions are necessary to protect the long-term financial health of our municipality and ensure we can continue serving our community—not only today, but for years to come. As an immediate corrective measure, the following actions were taken:

- Elimination of all proposed capital expenditures totaling approximately **\$25 million**
- Removal of the Pre-budget request of 19 new positions @\$1.4 million
 - 12 HFD, 2 Library, HPD, POSD, IT, UTILITIES, AND GENERAL SERVICES (1)
 - During this process, I implemented a hiring freeze outside of public safety to better understand the staffing needs today and in the next FY.
 - Currently, the hiring freeze has been lifted, however, all vacant and new positions will continue to undergo review prior to approval.
 - Proposed service expansions, projects, and additional programs were delayed pending further review.

Mr. Gomez stated the challenge before the City remains clear: The decline in gross receipts tax revenues which once supported City operations has widened the gap between what our community needs and what our current revenue structure can sustain. The disparity between declining revenues and increasing service demands has placed tremendous pressure on this organization. He stated this scenario leads us to ask an important question: Are we funding the government we need, or simply maintaining the government we have historically operated?

Mr. Gomez stated cost control alone will not fully resolve the imbalance created by declining revenues and increasing community expectations. To maintain service levels and meet the expectations of residents, the City must also be proactive, innovative, and willing to consider creative revenue solutions to continue or expand essential services. At the conclusion of the initial budget meetings, and with the three key actions in mind, several critical investments were reintroduced into the FY 2027 preliminary budget under review this afternoon, as they directly support employee retention, public safety, and operational sustainability. They are as follows:

1. A total of eight new positions are being proposed at a cost of \$600,000.00 versus the over \$1.4 million in original requests.
2. Six new positions within the Hobbs Fire Department (three EMS and three firefighters), a department that has not experienced staffing growth in over a decade despite increasing calls for service.
3. One full time position in I.T. to ensure uninterrupted support for essential mission operations.
4. One full time position in the Utilities Department, a SCADA specialist. The biggest risk facing the Utilities Department is losing decades of institutional knowledge without succession planning for the future.
5. A 3% cost-of-living adjustment for all non-union employees in order to:
 - remain competitive within our regional labor market;
 - help offset inflationary pressures affecting our workforce;
 - reinforce our commitment to valuing and retaining the employees who serve this community every day at a cost of \$750,000.00
 - address compression between general employees/union agreements.
6. Capital expenses reintroduced:
 - \$1.5 million to replace the original air handling unit at City Hall;
 - \$210,000.00 for the Library (GO Bond \$135,000.00, \$65,000.00 Books, \$10,000.00 State Grant)
 - \$243,000.00 for Traffic Controllers. (Upgrade, existing 10 yrs.)
 - Carryover \$9 million in Streets and \$3 million in Economic Development Initiatives (LEDA)

Mr. Gomez stated as fiduciaries of public resources, we share a responsibility to protect the financial health of this organization. That responsibility is reflected throughout the FY 2027 budget. This budget is disciplined, it is focused, and it is realistic about the

challenges ahead. However, it also recognizes that maintaining essential City services, supporting our workforce and preparing for the future will require us to work together as a governing body and as a community. As we continue this work session, our Acting Finance Director, Ms. Deb Corral, will provide a comprehensive overview of the revenue and expenditure outlook across all funds.

Additionally, our Assistant City Manager, Mr. Todd Randall, will present several options for future consideration regarding revenue generation strategies—both in the near term and for the long-term sustainability of our organization. These discussions are essential as we best evaluate how to maintain the services depended upon by our community while responsibly planning for the future financial health of the City of Hobbs.

Mr. Gomez concluded his remarks by stating the FY 2027 budget is not simply about reducing costs, it is about positioning the City of Hobbs to remain financially stable, operationally effective and well prepared for the future. He stated the decisions before us are difficult but necessary.

Ms. Deb Corral, Acting Finance Director, presented an overview of the FY 27 budget document through the use of a PowerPoint presentation, a copy of which is attached. She reviewed the budgetary timelines and stated the preliminary budget is due June 1, 2026, to the State of New Mexico, Department of Finance and Administration (DFA), and the final budget is due by July 31, 2026.

Ms. Corral reviewed the FY 27 Preliminary Budget Fund Summary for all funds. She stated expenditures are \$156,048,546.59 broken down as follows:

Operating	\$	75,166,667.00	48%
Salary	\$	66,954,881.00	43%
Capital	\$	13,926,999.00	9%

Ms. Corral reviewed what is meant by the word “funds” such as the General Fund, Special Revenue Funds, Debt Service Fun, Utility or Enterprise Funds, Internal Service Funds and Trust & Agency Funds.

Ms. Corral reviewed the columns listed on the FY 27 Preliminary Budget Fund Summary for the **General Fund** with ending reserves projected at 35%:

Beginning cash at BAR #5	\$	43,616,824.11
Projected FY27 Revenue	\$	+79,952,242.85
Interfund transfers from GF	\$	-8,798,871.87
Projected FY27 Expense	\$	-83,771,467.33
Ending Cash Balance	\$	30,998,727.76

Ms. Corral then reviewed the same information for the FY 27 Preliminary Budget Fund Summary for **All Funds**:

Beginning cash at BAR #5	\$ 106,360,369.00
Projected FY27 Revenue	+\$147,214,330.85
<u>Projected FY27 Expense</u>	<u>\$ -156,048,546.59</u>
Ending Cash Balance	\$ 97,526,153.26

Ms. Corral stated the FY 27 revenue for the General Fund is projected at \$71,153,371.00 and for the Utility Fund at \$30,234,199.00. Revenue for all funds is projected to be \$147,440,050.00.

Ms. Corral stated GRT revenue was budgeted at \$56,840,008.00 for FY 26 and a \$4,000,000.00 increase was made during BAR #5. Therefore, the revenue for FY 27 will be flat at a projected amount of \$60,890,000.00. She reviewed the primary drivers of GRT revenue in FY 26 were retail trade (\$18,544,153.30), construction, mining (\$4,780,914.56) and accommodations/food services (\$5,066,847.08). Ms. Corral showed a similar GRT chart in 2020 (Pre HB6) which was significantly higher in mining (\$14,913,320.90) and lower retail trade (\$14,110,457.34).

Mayor Sena stated GRT revenue has significantly been reduced yet there are more people in Hobbs than 2020.

Commissioner Smith stated the impact of HB6 really stands out on this chart. GRT has dropped about 75%.

Ms. Corral reviewed a history of actual revenue for the last four years against actual expenditures paid. She stated the amount of revenue the City was adding to its savings at year end was much higher in prior years. In FY 23, the City added \$36 million to its savings. In FY 25, that amount was much lower at \$4 million. In summary, Ms. Corral stated the City is essentially spending its savings (reserves).

Ms. Corral reviewed the flowback and carryovers for FY 26. She stated this projection uses the General Fund actual cash balance at March 31, 2026, as a starting point. GRT revenues are estimated for April, May and June. Needs in other funds are estimated for interfund transfers for the 4th quarter. She stated personnel and operating expenditures are then projected for the 4th quarter and the result is a projected ending cash balance of \$89,145,809.46.

Ms. Corral stated she then looks at capital projects which are encumbered in FY 26. Using the estimated cash balance of \$89,145,809.46, she now deducts estimated capital expenses for the 4th quarter of \$5,554,443.17 to a projected ending cash balance of \$83,591,366.29.

From here, the projects which are part of the current budget but not yet encumbered of \$21,887,646.34 are deducted leaving a new balance of \$61,061,750.00. This number is compared to the BAR #5 ending General Fund cash balance of \$42,061,750.00 and the difference between these two numbers is \$19,641,969.95. This is the City's projected unencumbered cash balance. Ms. Corral stated this is a reliable method used in the past to project potential flowback.

Ms. Corral explained the interfund transfers from the General Fund, Lodgers' Tax and the Cannabis Excise Tax. She also reviewed other transfers for Water, Wastewater and the Commission Improvement Fund to cover infrastructure for the sewer line project.

Ms. Corral itemized the salary and benefits for all funds, along with a comparison of prior years, as follows:

	<u>2027</u>	<u>2026</u>	<u>2025</u>
Salary and Benefits	\$66,954,881	\$59,937,609	\$59,292,331
Budgeted FTE Count	602.35	591.60	625.65

Ms. Corral stated this projection is based on several assumptions: a COLA increase of 3%; no medical insurance increase; and the addition of six new positions for the Hobbs Fire Department. She reviewed all of the benefits and incentives offered for employees.

Ms. Corral stated the FY 27 operating expense is projected to be \$75,162,667.00 for All Funds. She reviewed the breakdown of expenses by fund and stated it is clear that costs are rising and revenue is flat.

Ms. Corral stated the capital expenditures for FY 27 are projected to be \$13,926,999.00. A lengthy discussion was held on the capital flowback and the projected expenditures for FY 27. Mr. Gomez stated a total of \$25 million in new capital requests were submitted for the original FY 27 budget and some difficult decisions have to be made. Ms. Corral stated a full listing of all capital items can be found in the FY 27 budget book sorted by fund.

Commissioner Smith stated two of the funds that stood out to him are the LEDA Fund and the Cannabis Fund. In answer to Commissioner Smith's question, Ms. Corral stated the Cannabis Fund has no restriction. Mr. Gomez stated the City has recruited and is in the hiring process for a Director which will operate as a division within the Hobbs Police Department. Those funds have been identified for use in the Safety Department. Commissioner Smith stated the optics of having a huge cash balance in that fund is strange.

Ms. Corral explained the personnel and operating costs for all departments within the General Fund. She then reviewed the personnel and operating costs for all of the Special Revenue Funds, including the Enterprise and Debt Service Funds. She stated the CORE

has been split into two departments to better account for facility cost versus programming costs.

Mr. Todd Randall, Assistant City Manager, reviewed the benchmarks and targets for the ratio of expense budget to revenue for the General Fund.

General Fund Ratios	FY 27 Preliminary Budget	% of Net General Fund Revenue	
Personnel Expenses	\$53,396,071.00	72.10%	Target 65% to 70%
Operating Expenses	\$27,528,998.00	37.17%	Target 20% to 30% (Operating heavy due to Airline Subsidy, LCCA and Professional Service Contracts)
Capital Expenses	\$2,846,398.00	3.84%	Target (5-10%) Roadway Improvements budgeted in Fund 48 & 44
General Fund Expense	\$83,771,647.00	113.12%	
Revenue Shortfall	\$9,718,096.00	-13.12%	

Mr. Randall did a similar projection of targets with the Utility Fund. He stated the Utility Fund is much healthier since it charges fees.

Utility Fund Ratios	FY 27 Preliminary Budget	Ratio of Expense Budget to Utility Fund Revenue	
Personnel Expenses	\$5,876,730.00	28.79%	Typical 25% - 40% (use Total Rev.)
Operating Expenses	\$8,865,141.00	43.43%	Typical 35% - 50% (use Total Rev.)
Capital Expenses	\$4,847,800.00	23.75%	Typical 20% - 40% (use Total Rev.)
Utility Fund Expense	\$19,589,671.00	110.90%	
Total O&M	\$14,741,871.04	72.21%	Typical 60% - 85% (use Total Rev.)
Debt Service	\$2,749,800.72	13.47%	Typical 10% - 25% (use Total Rev.)
Revenue Shortfall	\$1,925,472.00	-10.90%	

With regard to gross receipts tax (GRT) revenue, Mr. Randall stated the current GRT rate for the City of Hobbs is 6.5625% which became effective July 1, 2023. He stated the City can look at increasing the tax by 0.6125% which would generate approximately \$14,396,989.00. With a referendum, an additional amount of .450% can be implemented generating estimated additional revenue of \$10,577,380.00.

Mr. Randall displayed a table showing the per capital gross receipts amounts. He also showed that the City of Hobbs tax rate of 6.5625% is one of the lowest in the State.

A lengthy discussion was held on how the tax is shared between the City, County and State and how the effects of HB6 impacted the City of Hobbs.

Mayor Sena stated the State made money on the change with HB6 and the City lost revenue. Mr. Randall stated the County gained a little but the State did gain the most.

If the City opted to revise its gross receipts tax rate, staff would review the flowback amount and look at how to reallocate the funding amounts.

Mayor Sena stated staff has gone through great detail in preparing the budget and looking at ways to cut expenses and projects. He stated the City needs to have those uncomfortable conversations about how to fix the problems. Some of the possible options are:

- Reducing the required reserve amount as set forth in City ordinance;
- Looking at utilization of the Cannabis Fund in creation of the new Community Safety Dept.;
- Revising fees for services at the CORE and Rockwind to make subsidies less; and
- Looking at an increase in GRT which can be used for public safety purposes.

Mayor Sena stated people are traveling to Lubbock to spend their dollars where the tax rate is considerably higher than Hobbs. He stated the City needs to look at ways to increase economic development in Hobbs. In reality, he stated the facts show the City really needs to look at doing all of the proposed options.

Mayor Sena stated there will be no decisions today at the work session. He emphasized this issue is not the fault of City staff or the City Commission. Mayor Sena stated the State wronged the City when it passed HB6 and moved the goal posts. He thanked the City Manager and Staff for the presentation today.

Mr. Gomez stated the preliminary budget is a very important tool for the City and the Commission has an opportunity to make changes upon final adoption of the budget.

In response to Commissioner Fields' question, Ms. Corral stated approximately \$1.2 million is collected annually from the Cannabis Tax.

In response to Commissioner Smith's inquiry, Mr. Randall stated the Cannabis Tax can all be moved to the General Fund. He stated the intent and plan was for it to be used for Public Safety.

Mr. Gomez stated there is \$6 million in the LEDA Fund. Commissioner Smith stated it is good to have the LEDA funds available if an economic development opportunity arises.

Mr. Gomez stated a Director has been identified for the Community Safety Program, pending a background check. The department will function as a division under HPD.

Commissioner Mills stated the City should look at increasing revenue and explore taxes outside of GRT. He stated GRT is not the only tax option available to the City.

Mayor Sena stated in local government, it is rare when only one thing will solve a problem. It most often takes multiple things to fix a problem.

Mr. Gomez stated the Preliminary Budget will be on the agenda for consideration at the next Commission meeting on May 18, 2026.

Mayor Sena expressed appreciation to Mr. Gomez, Ms. Corral and Mr. Randall for their work on the preliminary budget.

There being no further discussion, Mayor Sena adjourned the work session at 5:20 p.m.

JONATHAN SENA, Mayor

ATTEST:

JAN FLETCHER, City Clerk



CITY OF HOBBS
STAFF SUMMARY FORM

MEETING DATE:
June 1, 2026

SUBJECT: Resolution No. 7773 - Recognizing the Importance of the Waste Isolation Pilot Plant (WIPP) to National Environmental Cleanup Efforts and Encouraging Continued Collaboration Between State and Federal Partners

DEPT OF ORIGIN: Legal

DATE SUBMITTED: 5/19/2026

SUBMITTED BY: Medjine Desrosiers-Douyon, Deputy City Attorney

Summary:

The attached resolution reaffirms the City of Hobbs' support for the continued safe and successful operation of the Waste Isolation Pilot Plant ("WIPP") and recognizes the facility's critical role in the nation's environmental cleanup mission. WIPP remains the nation's only permanent repository for defense-related transuranic ("TRU") waste and has assisted in the remediation of numerous Department of Energy ("DOE") sites across the country since operations began.

In 2024, the New Mexico Environment Department ("NMED") approved a permit modification following negotiations with DOE that established a "Legacy TRU Waste Disposal Plan" intended to prioritize the disposal of legacy waste while allowing WIPP operations and national cleanup efforts to continue efficiently. The permit modification also contemplated reserving portions of future disposal capacity, including Panel 12, for legacy TRU waste to the extent practicable.

NMED is now considering additional permit modifications relating to the prioritization and sequencing of TRU waste shipments to WIPP. Concerns have been raised that the proposed changes could delay mining operations, slow the shipment of waste from other DOE cleanup sites, and impact operational efficiency at WIPP. Because communities in southeastern New Mexico, including the City of Hobbs, are economically and operationally connected to the WIPP mission, any disruption or slowdown in cleanup operations may affect regional workforce stability, economic activity, infrastructure planning, and long-term environmental cleanup objectives.

The resolution encourages continued collaboration between NMED, DOE, local governments, and affected stakeholders to ensure that public safety, environmental protection, and the efficient advancement of national cleanup operations remain balanced and effectively addressed.

Fiscal Impact:

Approval of this resolution will have no direct fiscal impact on the City of Hobbs. The resolution is intended to express the City's position regarding ongoing discussions related

to WIPP operations and proposed permit modifications before the New Mexico Environment Department.

Attachments:

A Resolution Recognizing the Importance of WIPP

Recommendation:

Staff recommends that the Commission approve this Resolution.

Approved By:

Medjine Desrosiers-Douyon, Deputy City Attorney	05/19/2026
Deb Corral, Assistant Finance Director	05/20/2026
Medjine Desrosiers-Douyon, Deputy City Attorney	05/21/2026
Manny Gomez, City Manager	05/21/2026

CITY OF HOBBS

RESOLUTION NO. 7773

A RESOLUTION OF THE CITY OF HOBBS RECOGNIZING THE IMPORTANCE OF THE WASTE ISOLATION PILOT PLANT (WIPP) TO NATIONAL ENVIRONMENTAL CLEANUP EFFORTS AND ENCOURAGING CONTINUED COLLABORATION BETWEEN STATE AND FEDERAL PARTNERS

WHEREAS, the City of Hobbs supports the continued safe and successful operation of the Waste Isolation Pilot Plant (“WIPP”); and

WHEREAS, WIPP plays a significant role in the nation’s environmental cleanup mission and the management of defense-related transuranic waste; and

WHEREAS, the State of New Mexico and local communities have long contributed to the success of the WIPP mission through cooperation with federal and state partners; and

WHEREAS, the City of Hobbs recognizes the importance of maintaining safe, efficient, and reliable cleanup operations at Department of Energy sites across the nation; and

WHEREAS, the City of Hobbs understands that proposed permit modifications relating to WIPP operations may impact the timing and coordination of national cleanup activities; and

WHEREAS, the City of Hobbs encourages continued collaboration between the New Mexico Environment Department (“NMED”), the United States Department of Energy (“DOE”), and affected stakeholders to ensure environmental protection, public safety, operational efficiency, and long-term mission success.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF HOBBS that the City of Hobbs reaffirms its support for the safe operation of WIPP and the important role the facility serves in the nation’s environmental cleanup mission.

BE IT FURTHER RESOLVED that the City of Hobbs encourages NMED and DOE to continue working collaboratively to advance cleanup efforts in a manner that protects public health, environmental safety, and operational reliability.

BE IT FURTHER RESOLVED that the City of Hobbs encourages all parties to consider practical and efficient approaches that allow continued progress toward national cleanup objectives while maintaining the highest safety standards.

PASSED, ADOPTED AND APPROVED this 1st day of June, 2026.

JONATHAN SENA, Mayor

ATTEST:

JAN FLETCHER, City Clerk



CITY OF HOBBS
STAFF SUMMARY FORM

MEETING DATE:
June 1, 2026

SUBJECT: Resolution No. 7774 - Designating Person(s) Qualified as an Acting Municipal Judge and Establishing Compensation

DEPT OF ORIGIN: Legal

DATE SUBMITTED: 5/20/2026

SUBMITTED BY: Medjine Desrosiers-Douyon, Deputy City Attorney

Summary:

Section 2.12.050 of the Hobbs Municipal Code requires that a list of persons designated by the City Commission as qualified to be Acting Municipal Judge be prepared annually. Two candidates submitted their names to the City Clerk's Office: Brian Belyeu and Jose Esparra. Section 2.12.050 also provides that compensation for the Acting Municipal Judge be set by resolution at the time the list is prepared. This resolution would place Jose Esparra and Brian Belyeu on the list of persons for Acting Municipal Judge, and set the compensation at a rate of **\$200.00** per day. Once approved, a professional services agreement will be executed with the designated Acting Municipal Judge.

Fiscal Impact:

Salary of the Acting Municipal judge shall be paid from the Municipal Court budget at a rate of **\$200.00** per day. The total cost to the City per year will be determined by the number of days the Acting Municipal Judge actually serves. The total costs shall not exceed **\$20,000.00**.

Attachments:

RESOLUTION - Acting Municipal Judge (2026)

Recommendation:

The Commission should consider this resolution.

Approved By:

Medjine Desrosiers-Douyon, Deputy City Attorney	05/21/2026
Deb Corral, Assistant Finance Director	05/21/2026
Medjine Desrosiers-Douyon, Deputy City Attorney	05/21/2026
Manny Gomez, City Manager	05/21/2026

CITY OF HOBBS

RESOLUTION NO. 7774

A RESOLUTION DESIGNATING PERSON(S) QUALIFIED
AS AN ACTING MUNICIPAL JUDGE AND
SETTING FORTH COMPENSATION FOR ACTING MUNICIPAL JUDGE

WHEREAS, at times the need for judicial action occurs when the Municipal Judge is not available; and

WHEREAS, Section 2.12.050 of the Hobbs Municipal Code provides that a list of persons designated by the City Commission as qualified Acting Municipal Judge be prepared; and

WHEREAS, Brian Belyeu and Jose Esparra are willing to be placed on the list of those qualified to be Acting Municipal Judge;

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF HOBBS, NEW MEXICO, that:

A. The list of names of people designated by the City Commission as qualified to be Acting Municipal Judge during the upcoming year shall include Brian Belyeu and Jose Esparra.

B. The designated person(s) shall be appointed in writing by the elected Municipal Judge and the appointment shall be filed in the office of the City Clerk and in the office of the Municipal Court Clerk.

C. Upon appointment, the designated person(s) shall be duly qualified to act in the absence of the Municipal Judge with full powers of such office vested in the municipal judge on all occasions that he may reside over the court.

D. The Acting Municipal Judge, as a condition of discharging the duties of that office, is not required to complete annual judicial training programs as required of the

Municipal Judge. However, no municipal judge shall receive a salary until such judge has successfully completed a judicial training program and received a certificate of completion from the Administrative Office of the Courts, or has been exempted from the required judicial training program by the Chief Justice of the Supreme Court. Any cost associated with initial certification or refresher training, if required, shall be at the responsibility of the appointee.

E. Upon appointment by the Municipal Judge and completion of the required judicial training program or exemption from the program by the Chief Justice of the Supreme Court, the Acting Municipal Judge will be compensated at a rate of \$200.00 per day.

PASSED, ADOPTED AND APPROVED this 1st day of June, 2026.

JONATHAN SENA, Mayor

ATTEST:

JAN FLETCHER, City Clerk



CITY OF HOBBS
STAFF SUMMARY FORM

MEETING DATE:
June 1, 2026

SUBJECT: Resolution No. 7775 - Authorizing the City Manager's Litigation Authority

DEPT OF ORIGIN: Legal

DATE SUBMITTED: 5/22/2026

SUBMITTED BY: Medjine Desrosiers-Douyon, Deputy City Attorney

Summary:

Pursuant to the City of Hobbs Charter Section 6-2(E), the City Manager is the responsible person for the purposes of civil process. Additionally, the City Manager receives regular briefings regarding claims made against the City of Hobbs and is aware of such claims as well as the risks associated with said claims. At various times in any litigation, the City of Hobbs City Attorney's Office requires an authorized agent of the organization, as a representative of the client, to make litigation decisions for the client. These litigation decisions include decisions and authority to settle claims, among other decisions. This resolution vests litigation authority in the City Manager and also requires the City Manager to keep the City Commission apprised of any decisions that have a fiscal impact on the organization. This Resolution shall be valid and enforceable from July 1, 2026, through July 31, 2027.

Fiscal Impact:

There is no direct fiscal impact associated with this Resolution.

Attachments:

Resolution - City Manager's Litigation Authority (2026)

Recommendation:

The Commission should consider approval of the Resolution.

Approved By:

Medjine Desrosiers-Douyon, Deputy City Attorney	05/22/2026
Deb Corral, Assistant Finance Director	05/22/2026
Medjine Desrosiers-Douyon, Deputy City Attorney	05/22/2026
Manny Gomez, City Manager	05/22/2026

CITY OF HOBBS

RESOLUTION NO. 7775

A RESOLUTION AUTHORIZING THE CITY MANAGER'S
LITIGATION AUTHORITY FOR FY26-27

WHEREAS, the City of Hobbs Charter Section 6-2(E) states in pertinent part that the City Manager “shall...[b]e the person, or his designated agent, for the purposes of civil process....”; and

WHEREAS, the New Mexico Rules of Professional Conduct Rule 16-102 NMRA requires that the “client” shall authorize the lawyer to carry out the representation of the client and the lawyer shall abide by the client’s decisions concerning the objectives of representation, including any decision to settle a matter; and

WHEREAS, the City Manager receives regular briefings from the City Attorney’s Office regarding threatened or pending litigation and is otherwise in the best position to make timely and informed decisions on behalf of the organization; and

WHEREAS, to promote accountability and to counterbalance the City Manager’s authority as set forth herein, it is in the best interest of the organization that the Mayor provide advice and consent to the City Manager’s litigation decisions; and

WHEREAS, it is also in the best interest of the organization that the City Manager consistently inform the City Commission regarding litigation decisions made by the City Manager that may have a fiscal impact on the City of Hobbs; and

WHEREAS, pursuant to the Hobbs Municipal Code Section 3.20.035, contracts and expenditures in connection with court or administrative proceedings are exempt from

the City's procurement policy.

NOW, THEREFORE BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF HOBBS, NEW MEXICO, that the City Manager, with the advice and consent of the Mayor, is authorized to make litigation decisions on behalf of the City of Hobbs, as client, concerning the objectives of representation, including any decision to settle a matter. The City Manager shall maintain communication with the City Commission regarding litigation matters.

BE IT FURTHER RESOLVED that this Resolution shall be valid and enforceable from July 1, 2026, through June 30, 2027 (FY26-27), or unless rescinded or replaced by a subsequent resolution on the same subject prior to June 30, 2027, as contemplated by Article II(2)(C)(2)(b) of Section 2.04.060 of the Hobbs Municipal Code.

PASSED, ADOPTED AND APPROVED this 1st day of June, 2026.

JONATHAN SENA, Mayor

ATTEST:

JAN FLETCHER, City Clerk



CITY OF HOBBS
STAFF SUMMARY FORM

MEETING DATE:
June 1, 2026

SUBJECT: Resolution No. 7776 - Authorizing the Mayor to Execute a Grant Agreement Amendment No. 1 with the State of New Mexico Department of Transportation for CN: C2223142

DEPT OF ORIGIN: Engineering

DATE SUBMITTED: 5/21/2026

SUBMITTED BY: Anthony Henry, City Engineer

Summary:

The City of Hobbs entered into a grant agreement with the NMDOT on December 16, 2022, to plan, design, replace and construct a wastewater system, including the sewer main and road repair and restoration, on Joe Harvey Boulevard, from Central Drive to North Grimes Street, and on north Grimes Street, from Joe Harvey Boulevard to West Millen, with no local match required as the grant is funded through capital appropriation.

The current grant agreement will expire on June 30, 2026. Attached is a resolution for Amendment No. 1 to the grant agreement, extending the termination date to June 30, 2028. The time was extended by legislative action, in the Laws of 2026, Chapter 68, HB332, Section 162. The Trunk Line F Sanitary Sewer Line Replacement Phase 9 project is currently under construction.

Fiscal Impact:

Grant Amount:	\$1,400,000.00	NMDOT CN: C2223142
Grant Available:	\$1,265,865.22	620-9999-000-30701-00097
Total Project Budget:	\$19,035,233.17	62-4062-44901-00097

Attachments:

C2223142- Amendment 1- RESO

C2223142 City of Hobbs_Amendment- REAUTH

Recommendation:

Consider and approve the Resolution for the Mayor to execute the resolution and grant amendment.

Approved By:

Anthony Henry, City Engineer

05/22/2026

Deb Corral, Assistant Finance Director	05/22/2026
Medjine Desrosiers-Douyon, Deputy City Attorney	05/26/2026
Manny Gomez, City Manager	05/28/2026

CITY OF HOBBS

RESOLUTION NO. 7776

A RESOLUTION AUTHORIZING THE MAYOR TO
EXECUTE A GRANT AGREEMENT AMENDMENT No. 1
WITH THE STATE OF NEW MEXICO DEPARTMENT OF
TRANSPORTATION FOR CN: C2223142

BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF HOBBS, NEW MEXICO, that the Mayor be and hereby is, authorized and directed to execute on behalf of the City of Hobbs a Grant Agreement Amendment No. 1 with the State of New Mexico Department of Transportation for Control No. C2223142; in the amount of \$1,400,000.00 and any certification or supporting documentation for the implementation of the grant agreement requirements. The scope of the work includes to plan, design, replace and construct a wastewater system, including the sewer main and road repair and restoration, on Joe Harvey Boulevard, from Central Drive to North Grimes Street, and on North Grimes street, from Joe Harvey Boulevard to West Millen. The Grant Amendment No. 1 revises the expiration of the grant to June 30, 2028. A copy of the Grant Amendment No. 1 is attached hereto and made a part hereof by reference.

PASSED, ADOPTED AND APPROVED this 1st day of June, 2026.

JONATHAN SENA, Mayor

ATTEST:

JAN FLETCHER, City Clerk

Contract Number: _____
Vendor Number: 0000054339
Control Number: C2223142

**STATE OF NEW MEXICO
DEPARTMENT OF TRANSPORTATION
FIRST AMENDMENT TO
FUND 89200 CAPITAL APPROPRIATION PROJECT**

THIS AMENDMENT is between the Department of Transportation, hereinafter called the “Department” or abbreviation such as “NMDOT”, and City of Hobbs, hereinafter called the “Grantee”. This Amendment is effective as of the date of the last party to sign it on the signature page below.

RECITALS

WHEREAS, the Department and the Grantee entered into a Capital Appropriation Project Agreement, Control Number C2223142, Contract Number D19666 on December 16, 2022; and,

WHEREAS, in the Laws of 2022, Chapter 53, Section 36, Sub Section 60, the Legislature made an appropriation to the Department, funds from which the Department made available to the Grantee under Contract Number D19666; and,

WHEREAS, in the Laws of 2026, Chapter 68, HB332, Section 162, the Legislature reauthorized or re-appropriated funding, under Contract Number D19666 and extended the expenditure period; and,

WHEREAS, Article VII allows the parties to alter the Agreement by written consent of both parties; and,

WHEREAS, the Department and the Grantee want to amend the Agreement; and,

WHEREAS, pursuant to NMSA 1978, Section 67-3-28, as amended, and State Highway Commission Policy No. 44, the Department has the authority to enter into this Amendment.

AGREEMENT

NOW, THEREFORE, in consideration of the mutual covenants and obligations contained herein, the parties hereby mutually agree as follows:

1. Article I(A) is deleted and replaced with the following:

A. The project that is the subject of this Agreement is described as follows:

DFA Appropriation ID G3142, NMDOT Control Number C2223142, **\$1,400,000**

APPROPRIATION REVERSION DATE: 6/30/2026

Laws of 2022, Chapter 53, SB212, Section 36, Sub Section 60, (**\$1,400,000**), to plan, design, replace and construct a wastewater system, including the sewer main and road repair and restoration, on Joe Harvey boulevard, from Central drive to north Grimes street, and on north Grimes street, from Joe Harvey boulevard to west Millen.

The funding identified above was reauthorized or re-appropriated during the 2026 Legislative Session to extend the time of expenditure with the following new appropriation ID and reversion date.

DFA Appropriation ID K4159, NMDOT Control Number C2223142

APPROPRIATION REVERSION DATE: 6/30/2028

Laws of 2026, Chapter 68, HB332, Section 162.

The Grantee's total reimbursements shall not exceed the appropriation amount , \$1,400,000, (the "Appropriation Amount") minus the allocation for Art in Public Places ("AIPP amount")¹, if applicable, \$0.00, which equals , \$1,400,000, (the "Adjusted Appropriation Amount").

In the event of a conflict among the Appropriation Amount, the Reversion Date, as defined herein and/or the purpose of the Project, as set forth in this Agreement, and the corresponding appropriation language in the laws cited above in this Article I(A), the language of the laws cited herein shall control.

This project is referred to throughout the remainder of this Agreement as the "Project"; the information contained in Article I(A) is referred to collectively throughout the remainder of this Agreement as the "Project Description." Optional Attachment A sets forth additional or more stringent requirements and conditions, which are incorporated by this reference as if set forth fully herein. If Optional Attachment A imposes more stringent requirements than any requirement set forth in this Agreement, the more stringent requirements of Attachment A shall prevail, in the event of irreconcilable conflict. The Grantee shall reference the Project's number in all correspondence with and submissions to the Department concerning the Project, including, but not limited to, Requests for Payment and reports.

2. Article IV(A) is deleted and replaced with the following:

A. As referenced in Article I(A), the applicable law establishes a date by which Project funds must be expended by Grantee, which is referred to throughout the remainder of this

¹ The AIPP amount is "an amount of money equal to one percent or two hundred thousand dollars (\$200,000), whichever is less, of the amount of money appropriated for new construction or any major renovation exceeding one hundred thousand dollars (\$100,000)." Section 13-4A-4 NMSA 1978.

Agreement as the “Reversion Date.” Upon being duly executed by both parties, this Agreement shall be effective as of the date of execution by the Department. It shall terminate on June 30, 2028 the Reversion Date unless Terminated Before Reversion Date (“Early Termination”) pursuant to Article V herein.

All other obligations set forth in the Original Agreement shall remain in full force and effect unless expressly amended or modified by this Amendment.

The remainder of this page is intentionally left blank.

IN WITNESS WHEREOF, the parties have duly executed this Agreement as of the date of execution by the Department.

GRANTEE

Signature of Official with Authority to Bind Grantee

By: _____
(Type or Print Name)

Its: _____
(Type or Print Title)

Date

DEPARTMENT OF TRANSPORTATION

Cabinet Secretary or Designee

Date

REVIEWED AND APPROVED AS TO FORM AND LEGAL SUFFICIENCY BY THE DEPARTMENT'S OFFICE OF GENERAL COUNSEL

By: Aaron Frankland or Designee

Date

YR/RANK	Pre RANK	Project Title	Contact Person	Class	Type	Subtype	Project Location	Completed to date	Prelim. Budget 2027	Funded to Date	Proposed FY 2028	2028	2029	2030	2031	Total Project Cost	Amount Not Yet Funded
2028-01	01	Street Improvements / Resurfacing	Shelia Baker	Renovate/Repair	Transportation	Highways/Roads/Bridges	200 E Broadway St	26,726,880	2,000,000	28,726,880	10,000,000	10,000,000	10,000,000	10,000,000	10,000,000	78,726,880	50,000,000
2028-02	02	Drainage Master Plan & Improvements	Anthony Henry	New	Water	Storm/Surface Water Control	200 E Broadway St	-	400,000	400,000	750,000	250,000	250,000	250,000	250,000	2,150,000	1,750,000
2028-03	03	Joe Harvey Blvd. Improvements	Anthony Henry	Replace Existing	Transportation	Highways/Roads/Bridges	1717 W Joe Harvey Blvd	-	775,000	775,000	750,000	7,500,000	-	-	-	9,025,000	8,250,000
2028-04	04	West College Lane Realignment	Anthony Henry	New	Transportation	Highways/Roads/Bridges	3710 W College Lane - College Lane and	-	10,000,000	10,000,000	12,000,000	-	-	-	-	22,000,000	12,000,000
2028-05	05	Ambulance	Mark Doport	New	Vehicles	Public Safety Vehicle	301 E White St - Citywide	1,271,301	228,699	1,500,000	0	300,000	0	300,000	0	2,100,000	600,000
2028-06	06	Animal Care Service Center	Shelia Baker	New	Facilities	Other	200 E Broadway St	-	0	0	1,500,000	0	0	0	0	1,500,000	1,500,000
2028-07	07	West Bender Widening Project & Drainage	Anthony Henry	New	Transportation	Highways/Roads/Bridges	1100 E Bender Blvd	25,000	475,000	500,000	2,500,000	11,000,000	0	0	0	14,000,000	13,500,000
2028-08	08	Municipal Facility Security Improvements	Shelia Baker	New	Facilities	Other	200 E Broadway St	51,000	538,000	589,000	1,000,000	1,000,000	0	0	0	2,589,000	2,000,000
2028-09	09	Dal Paso - Glorietta Traffic Signal	Anthony Henry	New	Transportation	Highways/Roads/Bridges	Hobbs, NM 88240	-	0	0	600,000	0	0	0	0	600,000	600,000
2028-10	10	SR 18 - South Dal Paso Improvements	Anthony Henry	Renovate/Repair	Transportation	Highways/Roads/Bridges	900 S Dal Paso St	-	0	0	3,750,000	3,500,000	3,500,000	-	-	10,750,000	10,750,000
2028-11	11	Gateway Corridor Beautification	Bryan Wagner	New	Facilities	Other	200 E Broadway St	-	0	0	500,000	500,000	500,000	500,000	500,000	2,500,000	2,500,000
2028-12	12	Heizer Park Renovations	Bryan Wagner	Renovate/Repair	Facilities	Other	110 E Stanolind Rd	1,542,200	0	1,542,200	500,000	2,000,000	-	-	-	4,042,200	2,500,000
2028-13	13	All Inclusive Playground	Bryan Wagner	New	Facilities	Other	2501 E Sanger St	-	0	0	1,500,000	-	-	-	-	1,500,000	1,500,000
2028-14	14	Prairie Haven Improvements	Bryan Wagner	New	Facilities	Other	1900 E Stanolind Rd	-	0	0	1,000,000	250,000	250,000	250,000	200,000	1,950,000	1,950,000
2028-15	15	Potable Ground Water Storage Tank Liner	Tim Woomer	New	Water	Water Supply	1300 South Fifth St	34,100	1,215,900	1,250,000	800,000	0	0	0	0	2,050,000	800,000
2028-16	16	Public Safety Vehicles & Equipment	August Fons	New	Vehicles	Public Safety Vehicle	300 N Turner St	5,590,086	1,697,059	7,287,145	1,500,000	1,000,000	1,000,000	1,000,000	1,000,000	12,787,145	5,500,000
2028-17	17	Fire / Police Training Facility	Shelia Baker	New	Facilities	Other	200 E Broadway St	-	-	-	5,000	3,500,000	-	-	-	3,505,000	3,505,000
2028-18	18	MLK Soccer Plex Renovations	Bryan Wagner	Renovate/Repair	Facilities	Other	1509 S. Dal Paso St	-	30,000	30,000	500,000	-	-	-	-	530,000	500,000
2028-19	19	Library Programming Space Remodel	Nichole Lawless	Renovate/Repair	Facilities	Libraries	509 N Shipp St	-	-	-	20,000	500,000	-	-	-	520,000	520,000
2028-20	20	Mobile Rd Improvements	Anthony Henry	New	Transportation	Highways/Roads/Bridges	200 E Broadway St - Mobile	-	50,000	50,000	250,000	1,500,000	-	-	-	1,800,000	1,750,000
2028-21	21	RR Crossing Upgrades and New Crossings	Anthony Henry	New	Transportation	Highways/Roads/Bridges	200 E Broadway St - RR corridor	-	250,000	250,000	150,000	-	150,000	-	150,000	700,000	450,000
2028-22	22	East Skelly and Midwest Improvements	Anthony Henry	Renovate/Repair	Transportation	Highways/Roads/Bridges	1000 E Midwest St	1,000,000	1,000,000	2,000,000	1,000,000	1,750,000	-	-	-	4,750,000	2,750,000
2028-23	23	HPD Mobile Command Post	August Fons	New	Vehicles	Public Safety Vehicle	300 N Turner St	-	-	-	1,100,000	-	-	-	-	1,100,000	1,100,000
2028-24	24	Pickleball Facilities	Bryan Wagner	New	Facilities	Other	2501 E Sanger St	-	-	-	2,000,000	-	-	-	-	2,000,000	2,000,000
2028-25	25	Infrastructure / Utility Extensions	Tim Woomer	New	Other	Utilities (publicly-owned)	200 E Broadway St - Navajo	1,500,000	-	1,500,000	750,000	750,000	750,000	750,000	750,000	5,250,000	3,750,000
2028-26	26	Harry McAdams Park Improvements	Bryan Wagner	New	Facilities	Other	5300 West Jack Gomez Blvd	-	50,000	50,000	2,500,000	-	-	-	-	2,550,000	2,500,000
2028-27	27	HIAP Industrial Park Improvement	Todd Randall	New	Transportation	Highways/Roads/Bridges	5600 W Jack Gomez Blvd	-	-	-	12,000,000	-	-	-	-	12,000,000	12,000,000
2028-28	28	Water Wells Program	Tim Woomer	New	Water	Water Supply	200 E Broadway St	900,000	600,000	1,500,000	500,000	500,000	500,000	500,000	500,000	4,000,000	2,500,000
2028-29	29	Downtown Improvements	Todd Randall	New	Transportation	Highways/Roads/Bridges	200 E Broadway St	-	-	-	3,300,000	-	-	-	-	3,300,000	3,300,000
2028-30	30	School Zone Traffic Improvements	Anthony Henry	New	Transportation	Highways/Roads/Bridges	200 E Broadway St	195,000	55,000	250,000	250,000	250,000	-	-	-	750,000	500,000
2028-31	31	Municipal Vehicles and Equipment	Shelia Baker	Replace Existing	Vehicles	Public Safety Vehicle	200 E Broadway St - Citywide	5,590,086	1,697,059	7,287,145	1,500,000	1,500,000	1,500,000	1,500,000	1,500,000	14,787,145	7,500,000
2028-32	32	Public Facility Roof Reconstruction	Shelia Baker	Replace Existing	Facilities	Other	200 E Park St	77,000	805,000	882,000	1,000,000	-	500,000	-	500,000	2,882,000	2,000,000
2028-33	33	WWRF - Scada Improvements	Tim Woomer	Replace Existing	Other	Utilities (publicly-owned)	1300 S Fifth St	1,000,000	5,500,000	6,500,000	3,000,000	-	-	-	-	9,500,000	3,000,000
2028-34	34	Rockwind Grill Remodel	Shelia Baker	Renovate/Repair	Facilities	Other	5001 Jack Gomez Blvd	-	-	-	250,000	-	-	-	-	250,000	250,000
2028-35	35	Eagle IC Cameras	August Fons	New	Facilities	Other	300 N Turner St	-	-	-	450,000	-	-	-	-	450,000	450,000
2028-36	36	HPD Improvements	August Fons	New	Facilities	Other	300 N Turner St	-	-	-	300,000	2,500,000	-	-	-	2,800,000	2,800,000
2028-37	37	Citywide Fiber Network	Christa Belyeu	New	Facilities	Other	200 E Broadway St	550,000	1,200,000	1,750,000	2,500,000	500,000	500,000	500,000	500,000	6,250,000	4,500,000
2028-38	38	Boone Cemetery Renovation	Bryan Wagner	New	Facilities	Other	2909 N Dal Paso St	-	-	-	250,000	-	-	-	-	250,000	250,000
2028-39	39	Ground Water Remediation - WWRF	Tim Woomer	New	Other	Utilities (publicly-owned)	1300 S Fifth St	-	200,000	200,000	1,000,000	1,000,000	300,000	-	-	2,500,000	2,300,000
2028-40	40	Sewer Main Replacement	Tim Woomer	Replace Existing	Other	Utilities (publicly-owned)	3700 N Grimes St	16,890,014	9,100,000	25,990,014	1,000,000	500,000	500,000	500,000	500,000	28,990,014	3,000,000
2028-41	41	Water Main Replacement	Tim Woomer	Replace Existing	Other	Utilities (publicly-owned)	200 E Broadway St	2,523,372	2,100,000	4,623,372	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	9,623,372	5,000,000
2028-42	42	Rockwind Golf Course Drainage Improvements	Bryan Wagner	New	Facilities	Other	5001 W Jack Gomez Blvd	-	1,000,000	1,000,000	1,000,000	-	-	-	-	2,000,000	1,000,000
2028-43	43	Green Meadows - Annexation & Improvements	Todd Randall	New	Other	Other	4400 N Lovington Hwy	-	600,000	600,000	600,000	500,000	-	-	-	1,700,000	1,100,000

YR/RANK	Pre RANK	Project Title	Contact Person	Class	Type	Subtype	Project Location	Completed to date	Prelim. Budget 2027	Funded to Date	Proposed FY 2028	2028	2029	2030	2031	Total Project Cost	Amount Not Yet Funded
2028-44	44	AMR - Water Meter Replacement Program	Tim Woomeer	Replace Existing	Other	Utilities (publicly-owned)	200 E Broadway St - Citywide	1,500,000	500,000	2,000,000	1,250,000	1,250,000	-	-	-	4,500,000	2,500,000
2028-45	45	Comprehensive/ Strategic Plan	Todd Randall	New	Other	Other	200 E Broadway St - Citywide	-	-	-	180,000	-	-	-	-	180,000	180,000
2028-46	46	Projection of Smith Ln	Anthony Henry	New	Transportation	Highways/Roads/Bridges	4630 W Smith Ln	-	-	-	350,000	-	-	-	-	350,000	350,000
2028-47	47	Skate/Bike Park	Bryan Wagner	New	Facilities	Other	2501 E Sanger St	-	-	-	1,600,000	-	-	-	-	1,600,000	1,600,000
2028-48	48	Public Facility HVAC Improvements	Shelia Baker	New	Facilities	Other	200 E Broadway St	77,000	805,000	882,000	500,000	-	500,000	-	500,000	2,382,000	1,500,000
2028-49	49	Water Effluent Improvements	Tim Woomeer	New	Other	Utilities (publicly-owned)	200 E Broadway St	-	-	-	2,500,000	500,000	500,000	-	-	3,500,000	3,500,000
2028-50	50	Manhole Repair Program	Tim Woomeer	New	Other	Utilities (publicly-owned)	200 E Broadway St - Citywide	186,318	483,682	670,000	60,000	60,000	60,000	60,000	60,000	970,000	300,000
2028-51	51	Veteran's Complex - Baseball Safety Netting	Bryan Wagner	New	Facilities	Other	2501 East Sanger St	-	-	-	250,000	-	-	-	-	250,000	250,000
2028-52	52	Varsity Grandstand Improvements	Bryan Wagner	New	Facilities	Other	800 N Jefferson St	-	-	-	1,500,000	-	-	-	-	1,500,000	1,500,000
2028-53	53	Arterial COOP Project	Anthony Henry	New	Transportation	Highways/Roads/Bridges	200 E Broadway St - Citywide	-	-	-	175,000	175,000	175,000	175,000	175,000	875,000	875,000
2028-54	54	ADA Intersection Improvement Project	Anthony Henry	Replace Existing	Transportation	Highways/Roads/Bridges	200 E Broadway St - City wide	-	5,000	5,000	50,000	50,000	50,000	50,000	50,000	255,000	250,000
2028-55	55	MAP Roadway Rehabilitation Projects	Anthony Henry	New	Transportation	Highways/Roads/Bridges	200 E Broadway St - Citywide	-	-	-	600,000	600,000	600,000	600,000	600,000	3,000,000	3,000,000
2028-01	01	Wildland Fire Apparatus 2028	Mark Doporto	Replace Existing	Vehicles	Public Safety Vehicle	200 E Broadway St - Citywide	-	-	-	0	0	450,000	-	-	450,000	450,000
2028-02	02	Outdoor Range Phase II	August Fons	New	Facilities	Other	6410 N A St - PD Ouydoor Range	423,821	-	423,821	-	450,000	-	-	-	873,821	450,000
2028-03	03	Retention / Detention Basin Renovations	Bryan Wagner	New	Water	Storm/Surface Water Control	2304 N Jefferson St	-	-	-	-	500,000	500,000	500,000	500,000	2,000,000	2,000,000
2028-04	04	Northwest Bypass	Anthony Henry	New	Transportation	Highways/Roads/Bridges	200 E Broadway St	-	-	-	-	600,000	500,000	18,400,000	-	19,500,000	19,500,000
2028-05	05	Projection of Central West	Anthony Henry	New	Transportation	Highways/Roads/Bridges	200 E Broadway St - Intersection of	-	-	-	-	100,000	775,000	-	-	875,000	875,000
2028-06	06	Traffic Signal Upgrades on SR 18	Anthony Henry	New	Transportation	Highways/Roads/Bridges	200 E Broadway St - City wide	1,533,613	355,106	1,888,719	-	800,000	250,000	250,000	250,000	3,438,719	1,550,000
2028-07	07	Green Meadows Park Renovation	Bryan Wagner	New	Facilities	Other	4400 N Lovington Hwy	-	-	-	-	3,000,000	-	-	-	3,000,000	3,000,000
2028-08	08	Artificial Sportfield Turf	Bryan Wagner	New	Facilities	Other	1301 W Clinton St	-	-	-	-	4,200,000	-	-	-	4,200,000	4,200,000
2028-09	09	Traffic Study Update	Anthony Henry	New	Transportation	Highways/Roads/Bridges	200 E Broadway St - Citywide	30,000	-	30,000	-	350,000	-	-	-	380,000	350,000
2028-10	10	Aquatic Facility	Doug McDaniel	New	Facilities	Other	4827 N Lovington Hwy	-	500,000	500,000	12,000,000	0	-	-	-	12,500,000	12,000,000
2028-11	11	SR 18 - Sewer Trunk Line Extension	Tim Woomeer	New	Other	Utilities (publicly-owned)	5317 N Lovington Hwy	-	-	-	-	3,500,000	-	-	-	3,500,000	3,500,000
2028-12	12	Rockwind Golf Course-Teaching Facility	Doug McDaniel	New	Facilities	Other	5001 Jack Gomez Blvd	-	-	-	-	800,000	-	-	-	800,000	800,000
2028-13	13	Parks & Rec. Master Plan Study	Doug McDaniel	New	Other	Other	200 E Broadway St	-	-	-	-	125,000	-	-	-	125,000	125,000
2028-14	14	Install Equipment Wash Bay - 5	Bryan Wagner	New	Facilities	Other	75 City Pkwy	-	-	-	-	1,200,000	-	-	-	1,200,000	1,200,000
2028-15	15	Grimes Str Improvements	Anthony Henry	New	Transportation	Highways/Roads/Bridges	200 E Broadway St - Grimes St	-	-	-	-	500,000	2,500,000	2,500,000	2,500,000	8,000,000	8,000,000
2028-16	16	New Potable Ground Water Storage Tanks	Tim Woomeer	New	Other	Utilities (publicly-owned)	1300 South Fifth St.	-	-	-	0	0	1,500,000	1,500,000	-	3,000,000	3,000,000
2028-17	17	Backup Data Center	Christa Belyeu	New	Facilities	Other	5002 Jack Gomez Blvd	-	-	-	250,000	1,400,000	-	-	-	1,650,000	1,650,000
2028-01	01	Taylor Ranch Improvements	Bryan Wagner	New	Facilities	Other	1938 E Sanger St	1,200,000	-	1,200,000	800,000	17,000,000	-	-	-	19,000,000	17,800,000
2028-02	02	New Elevated Water Storage	Tim Woomeer	New	Water	Water Supply	1300 S. Fifth St	-	-	-	-	-	5,000,000	-	-	5,000,000	5,000,000
2028-03	03	Water System Improvements (North Reservoir)	Tim Woomeer	New	Water	Water Supply	200 E Broadway St - Citywide	-	-	-	-	-	10,000,000	-	-	10,000,000	10,000,000
2028-04	04	Apache Dr/Fowler St Utilities Extension	Tim Woomeer	New	Other	Utilities (publicly-owned)	200 E Broadway St - Apache Drive	-	-	-	-	-	75,000	1,175,000	-	1,250,000	1,250,000
2028-05	05	Del Norte Park Expansion Area	Bryan Wagner	New	Facilities	Other	4314 N Grimes St	1,600,000	-	1,600,000	-	-	4,500,000	-	-	6,100,000	4,500,000
2028-01	01	Millen Projection	Anthony Henry	New	Transportation	Highways/Roads/Bridges	200 E Broadway St - Millen Drive	-	-	-	-	-	-	3,000,000	-	3,000,000	3,000,000
2028-02	02	Fowler Street Extension	Anthony Henry	New	Transportation	Highways/Roads/Bridges	200 E Broadway St - N Fowler St	-	-	-	-	-	-	2,500,000	-	2,500,000	2,500,000
2028-03	03	Bender Median Renovations	Bryan Wagner	New	Transportation	Medians	200 E Broadway St - Bender Blvd.	-	-	-	-	-	-	750,000	-	750,000	750,000
2028-04	04	Turner Improvements	Bryan Wagner	New	Facilities	Other	200 E Broadway St - Turner St	-	-	-	-	-	500,000	2,500,000	2,500,000	5,500,000	5,500,000
2028-01	01	Southeast Bypass	Anthony Henry	New	Transportation	Highways/Roads/Bridges	200 E Broadway St - Grimes St	783,000	-	783,000	-	-	-	-	19,000,000	19,783,000	19,000,000
2028-02	02	Bensing South Projection	Anthony Henry	New	Transportation	Highways/Roads/Bridges	200 E Broadway St - South Bensing	-	-	-	-	-	-	-	1,750,000	1,750,000	1,750,000
2028-03	03	WWRF - Dryer Replacement	Tim Woomeer	New	Water	Wastewater	1300 South Fifth St.	-	-	-	-	-	-	-	6,000,000	6,000,000	6,000,000



CITY OF HOBBS
2028 – 2032 ICIP Project List
As recommended by
City of Hobbs Planning Board

Top 10 Priority List

- #1 Streets Improvements / Resurfacing**
- #2 Drainage Master Plan & Improvements**
- #3 Joe Harvey Blvd. Improvements**
- #4 West College Lane Realignment**
- #5 West Bender Widening Project & Drainage**
- #6 Dal Paso - Glorietta Traffic Signal**
- #7 Ambulance**
- #8 Animal Care Service Center**
- #9 Potable Ground Water Storage Tank Liner**
- #10 Municipal Facility Security Improvements**



**ICIP Schedule
FY 2028 – 2032**

New Project Entry
February 26th thru July 1st

Planning Board
May 19th

Commission
June 1st

Complete Data Entry
August 31st

2028 – 2032 ICIP Project List
Top 5 Priority List

- 1 Street Improvements / Resurfacing
- 2 Drainage Master Plan & Improvements
- 3 Joe Harvey Blvd. Improvements
- 4 West College Lane Realignment
- 5 West Bender Widening Project & Drainage

2028 – 2032 ICIP Project List
Top 10 Priority List

- 1 Street Improvements / Resurfacing
- 2 Drainage Master Plan & Improvements
- 3 Joe Harvey Blvd. Improvements
- 4 West College Lane Realignment
- 5 West Bender Widening Project & Drainage
- 6 Dal Paso - Glorietta Traffic Signal
- 7 Ambulance
- 8 Animal Care Service Center
- 9 Potable Ground Water Storage Tank Liner
- 10 Municipal Facility Security Improvements



CITY OF HOBBS
STAFF SUMMARY FORM

MEETING DATE:
June 1, 2026

SUBJECT: Resolution No. 7777 - Adopting Budgetary Adjustment #6 for the Fiscal Year 2025-2026

DEPT OF ORIGIN: Finance

DATE SUBMITTED: 5/21/2026

SUBMITTED BY: Deb Corral, Assistant Finance Director

Summary:

The fiscal budget of the City of Hobbs is adopted by resolution, and reviewed and approved by the Department of Finance & Administration. The budget is prepared before the beginning of the fiscal year. As such, from time to time, it becomes necessary to adjust the budget for items not contemplated at the time of its preparation or for issues that arise during the fiscal year.

Enclosed is budgetary adjustment #6 for the current year. A summary of the funds adjusted is attached to this resolution. After the Commission approves this adjustment, it must be forwarded to the Department of Finance & Administration for approval.

Fiscal Impact:

- Total expense increased by \$296,365.60
- Total revenue increased by \$61,365.59
- The ending cash balance is \$106,077,348.99 for all funds.
- This budget adjustment includes inter-fund transfers.
- General fund reserve has decreased from 36% to 35%.

Attachments:

Budget Adjustment Resolution
BAR #6 exhibit

Recommendation:

Motion to approve the resolution.

Approved By:

Deb Corral, Assistant Finance Director 05/21/2026

Deb Corral, Assistant Finance Director 05/21/2026

Medjine Desrosiers-Douyon, Deputy City Attorney 05/22/2026

CITY OF HOBBS

RESOLUTION NO. 7777

BUDGETARY ADJUSTMENT #6

FISCAL YEAR 2025-2026

WHEREAS, the fiscal budget for the City of Hobbs is prepared, reviewed, and approved prior to the beginning of the fiscal year; and

WHEREAS, from time to time it becomes necessary to adjust the budget due to items not contemplated at the time it is prepared; and

WHEREAS, included in this budgetary adjustment total expense has increased by \$296,365.60 and total revenue has increased by \$61,365.59

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF HOBBS, NEW MEXICO, that the herein-referenced budget adjustments be approved.

BE IT FURTHER RESOLVED BY THE GOVERNING BODY of the City of Hobbs, New Mexico, that the budgetary adjustments be subject to the approval of the Department of Finance and Administration of the State of New Mexico and that a copy of this Resolution is forwarded to their office in Santa Fe, New Mexico, for approval.

PASSED, ADOPTED, AND APPROVED this 1st day of June, 2026.

JONATHAN SENA, Mayor

ATTEST:

JAN FLETCHER, City Clerk

**City of Hobbs BAR #6
FY26 Fund Summary**

<i>dfa fund</i>		Beginning Cash	Total Revenue	Interfund Transfer	Total Expenditures	Ending Cash	
11000	001 GENERAL	97,998,282.07	81,484,953.07	(23,258,393.89)	115,598,091.25	40,626,750.00	35%
29900	002 LAND ACQUISITION	825,074.11	830,000.00	-	100,000.00	1,555,074.11	
	General Fund Subtotal	98,823,356.18	82,314,953.07	(23,258,393.89)	115,698,091.25	42,181,824.11	
20100	110 LOCAL GOV CORR	531,650.69	192,500.00	-	465,598.00	258,552.69	
21100	120 POLICE PROTECTION	83,505.95	185,000.00	-	268,505.95	-	
29900	130 P D N (parif, drug, narcotics)	1,918.75	-	-	-	1,918.75	
21700	160 Core	1,000.00	1,888,500.00	4,222,993.82	6,111,493.82	1,000.00	
21900	170 OLDER AMERICAN	1,000.00	514,415.82	953,551.96	1,330,346.35	138,621.43	
51800	180 GOLF	1,000.00	1,129,500.00	2,090,477.83	3,219,977.83	1,000.00	
50600	190 CEMETERY	1,000.00	245,250.00	1,422,462.85	1,667,712.85	1,000.00	
50400	200 AIRPORT	1,126,591.84	252,280.68	-	580,200.00	798,672.52	
30300	210 LEGISLATIVE APPROPRIATIONS	1,000.00	17,873,037.64	1,200,000.00	15,825,526.91	3,248,510.73	
21800	220 INTERGOVERNMENTAL GRANTS	11,521,760.12	3,631,365.59	-	14,841,438.39	311,687.32	
21400	230 LODGERS' TAX	2,089,032.25	1,850,000.00	(762,500.00)	1,943,292.24	1,233,240.01	
27000	240 LG ABATEMENT FUND (OPIOID)	724,280.49	50,000.00	-	50,000.00	724,280.49	
28000	250 CANNABIS EXCISE TAX FUND	2,701,457.32	1,128,000.00	(153,120.00)	28,500.00	3,647,837.32	
29900	270 PUBLIC TRANSPORTATION	1,000.00	3,141,838.80	600,000.00	1,851,335.58	1,891,503.22	
20900	280 FIRE PROTECTION	2,218,538.93	933,430.00	-	1,994,824.14	1,157,144.79	
20600	290 EMER MEDICAL SERV	3,659.62	60,000.00	-	60,000.00	3,659.62	
29900	310 LEDA	3,293,275.36	-	50,000.00	50,000.00	3,293,275.36	
21222	320 2023 Recruitment LER (Year 3 - Final)	-	187,500.00	-	187,500.00	-	
20120	330 Corrections Recruitment (Year 2)	32,778.79	112,500.00	-	145,278.79	-	
20920	340 Fire Fighter Recruitment (Year 2)	-	168,750.00	-	168,750.00	-	
	Special Revenue Subtotals	24,334,450.11	33,543,868.53	9,623,866.46	50,790,280.85	16,711,904.25	
30200	370 COMM DEVE CONST	125,569.30	-	133,432.60	258,001.90	1,000.00	
	430 CORE SINKING FUND	-	-	797,500.00	796,500.00	1,000.00	
39900	460 BEAUTIFICATION IMPROVEMENT	1,510,932.35	2,500,000.00	-	2,976,490.46	1,034,441.89	
39900	470 CAPITAL IMPROVEMENT FUND	-	-	10,000,000.00	-	10,000,000.00	
21600	480 STREET IMPROVEMENTS	5,949,512.40	2,576,250.00	-	7,051,454.10	1,474,308.30	
39900	490 CITY COMM. IMPROVEMENTS	14,366,957.04	3,000,000.00	(6,759,090.76)	80,000.00	10,527,866.28	
	Capital Project Subtotals	21,952,971.09	8,076,250.00	4,171,841.84	11,162,446.46	23,038,616.47	
40400	510 UTILITY BOND	-	-	307,004.10	307,004.10	-	
40400	530 WASTEWATER BOND	1,989,842.96	-	2,442,796.62	2,442,796.62	1,989,842.96	
	Debt Service Subtotals	1,989,842.96	-	2,749,800.72	2,749,800.72	1,989,842.96	
50200	100 SOLID WASTE	3,130,926.04	9,800,000.00	-	9,800,000.00	3,130,926.04	
39900	440 JOINT UTILITY EXTENSIONS CAPITAL PROJECT	1,000.00	250,000.00	1,678,158.16	1,928,158.16	1,000.00	
50100	600 JOINT UTILITY	1,000.00	-	9,012,154.93	8,956,354.93	56,800.00	
50100	610 JOINT UTILITY CONST	1,000.00	2,025,000.00	11,143,884.79	13,168,884.79	1,000.00	
50300	620 WASTE WATER PLANT CONST	4,279,584.05	1,308,721.30	16,049,993.92	21,637,302.27	997.00	
50300	630 JOINT UTILITIY - WASTEWATER	1,000.00	-	7,891,719.09	7,891,719.09	1,000.00	
50300	650 JOINT UTILITIY INCOME - WASTEWATER	15,546,104.12	9,420,000.00	(23,084,509.63)	42,000.00	1,839,594.49	
50100	660 JOINT UTILITY INCOME	10,682,254.30	10,041,600.00	(20,602,806.44)	-	121,047.86	
50100	680 METER DEPOSIT RES	1,896,574.16	300,000.00	-	300,000.00	1,896,574.16	
69900	690 INTERNAL SUPPLY	85,253.99	252,000.00	-	252,000.00	85,253.99	
	Utility Subtotals	35,624,696.66	33,397,321.30	2,088,594.82	63,976,419.24	7,134,193.54	
69900	640 MEDICAL INSURANCE	1,313,879.19	8,053,121.28	1,624,290.05	7,894,400.00	3,096,890.52	
69900	670 WORKERS COMP TRUST	1,344,414.48	970,930.65	-	1,218,000.00	1,097,345.13	
69900	740 INSURANCE - RISK	3,593,320.53	2,591,000.00	-	3,711,090.00	2,473,230.53	
	Internal Service Subtotal	6,251,614.20	11,615,051.93	1,624,290.05	12,823,490.00	6,667,466.18	
79900	700 MOTOR VEHICLE	9,881.86	6,000,000.00	-	6,000,000.00	9,881.86	
79900	710 MUNI JUDGE BOND FUND	110,452.33	-	-	-	110,452.33	
79900	720 RETIREE HEALTH INSURANCE TRUST FUND	5,872,175.43	1,080,000.00	3,000,000.00	2,058,000.00	7,894,175.43	
79900	730 CRIME LAB FUND	72,171.05	17,820.00	-	17,820.00	72,171.05	
79900	750 FORECLOSURE TRUST FUND	71.88	-	-	-	71.88	
79900	770 LIBRARY TRUST	5,717.15	3,000.00	-	3,000.00	5,717.15	
79900	780 SENIOR CITIZEN TRUST	5,725.94	1,000.00	-	1,000.00	5,725.94	
79900	790 PRAIRIE HAVEN MEM	6,731.98	-	-	-	6,731.98	
79900	800 COMMUNITY PARK TRUST	1,800.76	-	-	-	1,800.76	
79900	820 EVIDENCE TRUST FUND	223,852.13	5,000.00	-	-	228,852.13	
79900	830 HOBBS BEAUTIFUL	16,870.89	23,811.00	-	23,811.00	16,870.89	
79900	860 RETIREE RECOGNITION	1,050.08	1,500.00	-	1,500.00	1,050.08	
	Trust & Agency Subtotals	6,326,501.48	7,132,131.00	3,000,000.00	8,105,131.00	8,353,501.48	
	Grand Total All Funds	195,303,432.68	176,079,575.83	(0.00)	265,305,659.52	106,077,348.99	
			61,365.59		296,365.60		

BAR #6 Detail

Fund	Org	Org Desc	Obj	Proj	Description	Budget before request	BAR #6 Request	Balance after request	Justification
001	010209	POLICE CODE ENFORCEMEN	42601		PROFESSIONAL SERVICES	614,897.57	35,000.00	649,897.57	Additional condemnation funding to complete the FY
001	010342	PUBLIC INFORMATION	42601	00414	CLEANUP EFFORTS - ILLEGAL DUMPING	-	30,000.00	30,000.00	Chevron Donation; Illegal dumping initiatives
001 Total							35,000.00		
220	224022	INTERGOVERNMENTAL GRA	41111	00368	LERF-FICA	-	2,228.96	2,228.96	Fica for LERF distribution (offsetting revenue)
220	224022	INTERGOVERNMENTAL GRA	41119	00368	LERF-Proj Retention Diff Disb	-	29,136.64	29,136.64	Retention distribution per state LERF (offsetting revenue)
220 Total							31,365.60		
740	744074	INSURANCE - RISK	42608		CLAIMS BY OTHERS GEN LIABILIT	1,000,000.00	200,000.00	1,200,000.00	Additional funds needed to cover claims
740 Total							200,000.00		
Grand Total							296,365.60		

Revenue

Fund	Org	Org Desc	Obj	Proj	Description	Budget before request	BAR #6 Request	Balance after request	Justification
001	019999	GENERAL FUND REVENUE	30605	0	DONATIONS/CONTRIBUTIONS	-	(30,000.00)	(30,000.00)	Chevron Donation; Illegal dumping initiatives
001 Total							(30,000.00)		
220	229999	INTERGOVERNMENTAL GRA	30701	00368	LERF -Proj Retention Diff Disb	-	(31,365.59)	(31,365.59)	State reimbursement for LERF distribution
220 Total							(31,365.59)		
Grand Total							(61,365.59)		

Transfers

Fund	Org	Org Desc	Obj	Proj	Description	Budget before request	BAR #5 Request	Balance after request	Justification	
270	279999	PUBLIC TRANS REVENUE	30834		TRANSFER FROM - 1	(400,000.00)	(200,000.00)	(600,000.00)	additional year end transfer due to outstanding grant reimbursements	
001	019999	GENERAL FUND REVENUE	30808		TRANSFER TO - 27	400,000.00	200,000.00	600,000.00		
210	219999	LEGISLATIVE APPROP FUND	30830		TRANSFER FROM - 1	-	(1,200,000.00)	(1,200,000.00)	additional year end transfer due to outstanding grant reimbursements	
001	019999	GENERAL FUND REVENUE	30810		TRANSFER TO - 21	-	1,200,000.00	1,200,000.00		
Transfers Total							-			



CITY OF HOBBS
STAFF SUMMARY FORM

MEETING DATE:
June 1, 2026

SUBJECT: Consideration of Approval of Bid No. 1629-26 for Air Conditioner Filter Replacements

DEPT OF ORIGIN: General Services

DATE SUBMITTED: 4/17/2026

SUBMITTED BY: Shelia Baker, General Services Director

Summary:

Bid No. 1629-26 for Air Conditioner Filter Replacements was advertised on April 12, 2026.

The contract includes the purchase and replacement of air conditioner filters, visual inspections, belt replacements, and reporting of any additional needed repairs for thirty-four City-owned buildings and facilities. Filter replacement intervals will be quarterly or every six weeks, depending on the specific location and requirements outlined in the bid documents.

The invitation for bid was advertised in the local newspaper, posted on the City of Hobbs website and distributed through plan rooms. Bids for Bid No. 1629-26, Air Conditioner Filter Replacement Services, were publicly opened on Tuesday, May 5, 2026, at 2:00 PM. One responsive bid was received.

Contractor	Total Price
Garys Heating & Air Conditioning	\$106,520.00

Fiscal Impact:

Bid Amount: \$113,510.38
FY27 Budget: \$185,000.00
Budgeted Line Item: 010421-42520, 164116-42332, 634370-42537

Attachments:

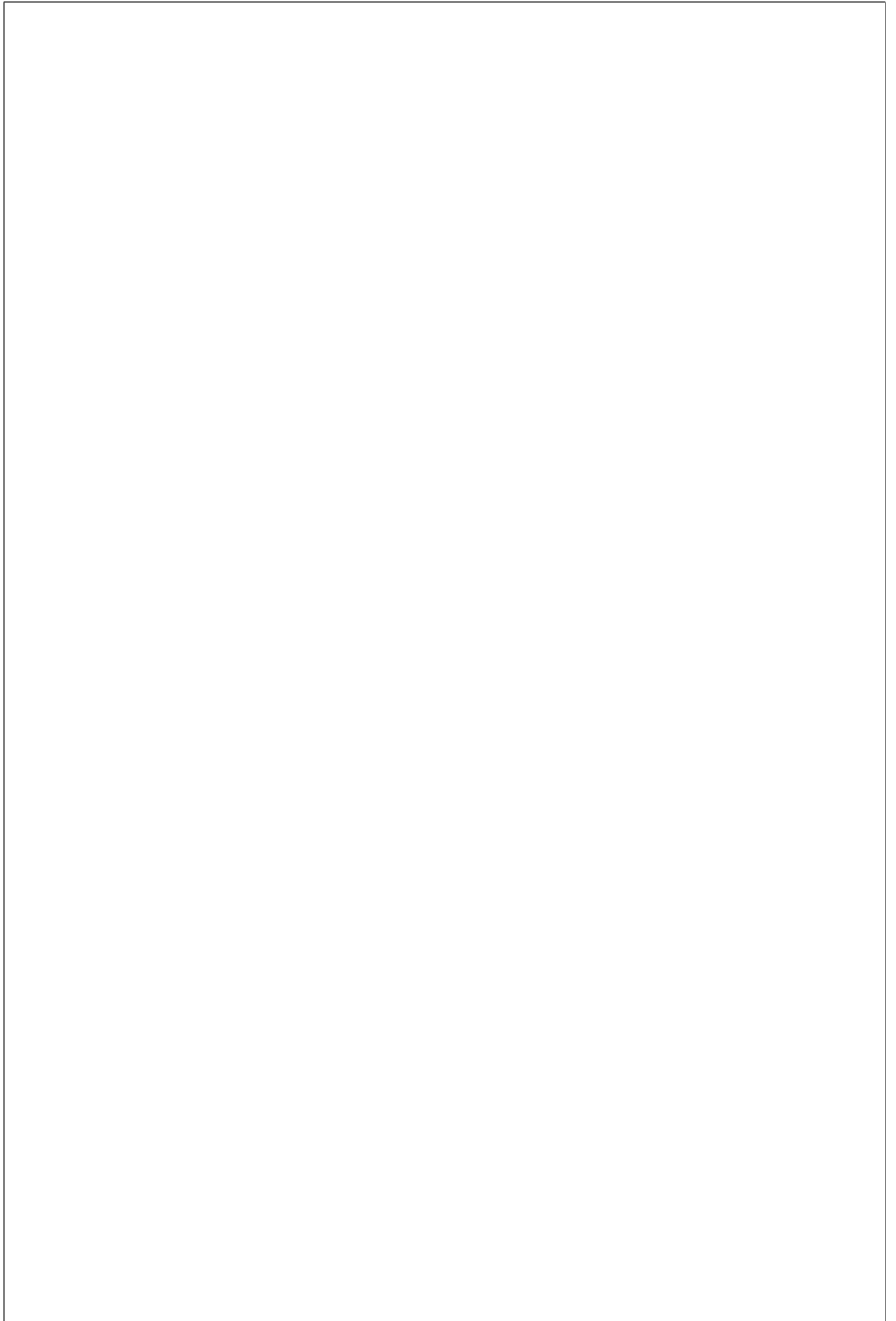
BID SUMMARY 1629-26 BID SIGN IN SHEET

Recommendation:

The General Services Department recommends that Bid No. 1629-26 for Air Conditioner Filter Replacement Services be awarded to Gary's Heating & Air Conditioning.

Approved By:

Shelia Baker, General Services Director	05/21/2026
Deb Corral, Assistant Finance Director	05/21/2026
Medjine Desrosiers-Douyon, Deputy City Attorney	05/21/2026
Manny Gomez, City Manager	05/21/2026



BID SUMMARY

BID/PROPOSAL NO. Bid # 1629-26

FURNISH A/C FILTER REPLACEMENTS FOR COH / CORE

BIDDER	Wise Rin Filter	Gary's reflecting/ A/E		
NM CONTRACTORS LICENSE	✓			
BID BOND				
ADDENDUMS				
BID FORM	✓	✓		
SUBCONTRACTORS LIST				
RESIDENT BIDDERS PREFERENCE NO.	✓ no	✓ no		
VETERANS PREFERENCE	✓ no	✓ no		
CAMPAIGN CONTRIBUTION FORM	✓	✓		
NON-COLLUSION AFFIDAVIT	✓	✓		
RELATED PARTY DISCLOSURE FORM	✓	✓		
CERTIFICATION REGARDING DEBARMENT	✓	✓		
BASE BID TOTAL				
ALTERNATE 1	no bid	48,240		
ALTERNATE 2	no bid	7,880 ⁻		
ALTERNATE 3	2,250 ⁻	44,800 ⁰		
ALTERNATE 4	no bid	9,600 ⁻		
TOTAL	18,000	106,520		



CITY OF HOBBS
STAFF SUMMARY FORM

MEETING DATE:
June 1, 2026

SUBJECT: Resolution No. 7778 - Authorizing the Mayor to Execute a Memorandum of Agreement Between Lea County, New Mexico and the City of Hobbs for Construction of a Bus Shelter at the Nor-Lea Medical Clinic

DEPT OF ORIGIN: Legal

DATE SUBMITTED: 5/12/2026

SUBMITTED BY: Medjine Desrosiers-Douyon, Deputy City Attorney

Summary:

This resolution authorizes the Mayor to execute a Memorandum of Agreement between the City of Hobbs and Lea County for construction of a bus shelter at the Nor-Lea Medical Clinic, 1923 N. Dal Paso. Lea County has resolved to award one hundred and fifty thousand (\$150,000.00) dollars in discretionary funds to the City of Hobbs for construction of a bus shelter structure, development of ADA-compliant ramps and pathways, and associated site improvements necessary to ensure accessibility and safety.

Fiscal Impact:

Revenue and expense for this project were both considered in BAR #5 and the budget for this project is in place.

Attachments:

Nor Lea Bus Shelter Resolution

MOA between County and City for Bus Shelter

Recommendation:

Approve the Resolution.

Approved By:

Medjine Desrosiers-Douyon, Deputy City Attorney 05/12/2026

Deb Corral, Assistant Finance Director 05/13/2026

Medjine Desrosiers-Douyon, Deputy City Attorney 05/19/2026

Manny Gomez, City Manager 05/21/2026

CITY OF HOBBS

RESOLUTION NO. 7778

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A
MEMORANDUM OF AGREEMENT BETWEEN THE CITY OF HOBBS AND LEA
COUNTY FOR FUNDING AND CONSTRUCTION OF A BUS SHELTER
PROJECT

WHEREAS, the City of Hobbs (the “City”) is committed to improving public infrastructure and accessibility for its residents; and

WHEREAS, Lea County (the “County”), through discretionary funds allocated by Commissioner Gary Eidson, has agreed to provide funding in the amount of One Hundred Fifty Thousand Dollars (\$150,000.00) to support a public infrastructure project within the City; and

WHEREAS, the City intends to construct a bus shelter at Nor-Lea Medical Clinic, located at 1923 N. Dal Paso, Hobbs, New Mexico, including ADA-compliant ramps and pathways to improve accessibility and safety for the public; and

WHEREAS, the City and County desire to enter into a Memorandum of Agreement (“Agreement”) outlining the terms and conditions for the funding and completion of the project; and

WHEREAS, the City Commission finds that entering into the Agreement serves a valid public purpose by enhancing transportation infrastructure and access to medical services for residents of Hobbs and Lea County;

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF HOBBS, NEW MEXICO, that the Mayor is hereby authorized to execute the Memorandum of Agreement between the City of Hobbs and Lea County, and any related documents necessary to effectuate the purpose of this Resolution, for the acceptance and use of County funding in the amount of \$150,000.00 for the construction of a bus shelter project at Nor-Lea Medical Clinic, including ADA-compliant improvements.

PASSED, APPROVED, AND ADOPTED this 1st day of June, 2026.

JONATHAN SENA, Mayor

ATTEST:

JAN FLETCHER, City Clerk

**MEMORANDUM OF AGREEMENT
BETWEEN LEA COUNTY, NEW MEXICO AND THE CITY OF HOBBS**

This Memorandum of Agreement (“Agreement”) is made on the date of the signatures below by and between Lea County, New Mexico (hereinafter “County”) and the City of Hobbs, New Mexico (hereinafter “City”).

WHEREAS, the County, through discretionary funds allocated by Commissioner Gary Eidson, has identified funding to support infrastructure improvements benefiting the residents of Lea County and the City of Hobbs; and

WHEREAS, the City desires to construct a public transportation improvement project consisting of a bus shelter and related accessibility infrastructure; and

WHEREAS, the parties recognize the public benefit of providing safe, accessible, and ADA-compliant transit facilities for individuals accessing medical services and public transportation; and

WHEREAS, the County agrees to provide funding to assist the City in completing the project described herein;

NOW, THEREFORE, for and in consideration of the mutual covenants, promises, and agreements herein contained, the City and the County agree as follows:

AGREEMENT

1. County Funding Contribution: The County agrees to provide funding in the total amount of One Hundred Fifty Thousand Dollars (\$150,000.00) to the City. Said funds are derived from discretionary funds allocated by Commissioner Gary Eidson.

2. Project Description and Use of Funds: The City shall use the funds exclusively for the construction of a bus shelter to be located at Nor-Lea Medical Clinic, 1923 N. Dal Paso, Hobbs, New Mexico. The project shall include the construction and installation of a bus shelter structure, development of ADA-compliant ramps and pathways, and associated site improvements necessary to ensure accessibility and safety.

3. Administration of Project: The City shall be responsible for all aspects of project planning, design, procurement, construction, and compliance with applicable federal, state, and local laws, including ADA requirements.

4. Use of Funds Deadline: The City shall expend all funds provided under this Agreement on or before June 30, 2028.

5. Return of Unused Funds: Any funds not expended by the termination date shall be returned to the County within a reasonable time following the termination of this Agreement.

TERM

This Agreement shall remain in full force and effect until June 30, 2028, unless terminated earlier by mutual written agreement of the parties.

GOVERNING LAW

This Agreement shall be governed by and construed in accordance with the laws of the State of New Mexico.

ENTIRE AGREEMENT

This Agreement constitutes the entire agreement between the parties and may only be modified by a written amendment executed by both parties.

INDEMNIFICATION

To the extent permitted by law, each party shall be responsible for its own acts and omissions and shall not be responsible for the acts or omissions of the other party. Nothing in this Agreement shall be deemed to waive any immunities or limitations of liability provided under the New Mexico Tort Claims Act.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the dates indicated below.

ATTEST:

CITY OF HOBBS

BY: _____
Jonathan Sena,
Mayor

Date: _____

ATTEST:

LEA COUNTY, NEW MEXICO

BY: _____
Tyson Pierce,
Lea County Chair

Date: _____

Approved as to Form:

By: _____
Medjine Desrosiers-Douyon
Deputy City Attorney

Date: _____

By: _____
John W. Caldwell
County Attorney

Date: _____



CITY OF HOBBS
STAFF SUMMARY FORM

MEETING DATE:
June 1, 2026

SUBJECT: Resolution No. 7779 - PUBLIC HEARING: Enforcing or Rescinding Resolution No. 7760 as it Applies to the Condemned Property Located at 409 West Clinton, Hobbs, New Mexico

DEPT OF ORIGIN: Legal

DATE SUBMITTED: 5/12/2026

SUBMITTED BY: Amber Leija, Assistant City Attorney

Summary:

On April 20, 2026, the City Commission adopted Resolution No. 7760 finding the property located at 409 West Clinton, Hobbs, NM 88240, to be damaged, dilapidated, and a menace to public comfort, health, and safety, requiring remediation. Property occupant Glen Payne, son of the property owner, filed a written objection to the condemnation of the property. Pursuant to Hobbs Municipal Code Section 8.24.040 and NMSA 1978, § 3-18-5, a condemnation hearing is scheduled to be held by the Commission to determine if Resolution No. 7760, as it applies to the specific property, should be enforced or rescinded.

Fiscal Impact:

The remediation of this property will cost approximately \$23,417.11. The estimated amount fits within the Code Enforcement Department's FY 2026 budget for professional services.

Attachments:

Enforce or Rescind - 409 W. Clinton
condemnhrg45
Reso No. 7760 - Affidavit of Publication
Condemnation Appeal - Payne, Glen - 409 W. Clinton
Reso No. 7760 - Condemnation 4-20-26

Recommendation:

Adopt the Resolution to enforce or rescind Resolution No. 7760 as it relates to the property located at 409 West Clinton, Hobbs, New Mexico.

Approved By:

Medjine Desrosiers-Douyon, Deputy City Attorney	05/21/2026
Deb Corral, Assistant Finance Director	05/21/2026
Medjine Desrosiers-Douyon, Deputy City Attorney	05/21/2026
Manny Gomez, City Manager	05/21/2026

CITY OF HOBBS

RESOLUTION NO. 7779

A RESOLUTION ENFORCING/RESCINDING
RESOLUTION NO. 7760 AS IT APPLIES TO
THE PROPERTY AT 409 W. CLINTON, HOBBS, NM 88240

WHEREAS, THIS Commission approved Resolution No. 7760 finding the structure at 409 W. Clinton, Hobbs, NM 88240, was ruined, damaged, and dilapidated, and a menace to the public comfort, health, and safety, and requires remediation;

WHEREAS, Glen Payne timely filed a written objection; and

WHEREAS, THIS Commission has held a hearing on its Resolution; and

WHEREAS, THIS Commission has considered the evidence presented by Glen Payne against its Resolution, as well as the evidence presented in favor of the Resolution.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF HOBBS, NEW MEXICO, that its Resolution No. 7760, as it applies only to the property at 409 W. Clinton, Hobbs, NM 88240, should be, and hereby is, enforced/rescinded.

PASSED, ADOPTED AND APPROVED this 1st day of June, 2026.

JONATHAN SENA, Mayor

ATTEST:

JAN FLETCHER, City Clerk

NOTICE OF CONDEMNATION HEARING

Pursuant to Chapter 8.24.040 of the Hobbs Municipal Code, notice is hereby given that a hearing has been set before the Hobbs City Commission on **Monday, June 1, 2026, at 6:00 p.m.** in the City Commission Chamber, City Hall, 200 East Broadway, Hobbs, New Mexico, to consider all evidence for and against Resolution No. 7760 to determine if the resolution should be enforced or rescinded as to the following properties as to which written objections have been filed.

OWNER - MAILING ADDRESS

Glen Payne (occupant)
409 West Clinton
Hobbs, NM 88240

PROPERTY ADDRESS

409 West Clinton

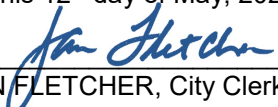
DATED this 12th day of May, 2026.

CITY OF HOBBS, NEW MEXICO



JAN FLETCHER, City Clerk

I hereby certify that a copy of the foregoing Notice of Hearing was mailed via regular mail to the owners or occupants at the addresses listed above on this 12th day of May, 2026.



JAN FLETCHER, City Clerk

Affidavit of Publication

STATE OF NEW MEXICO
COUNTY OF LEA

I, Daniel Russell, Publisher of the Hobbs News-Sun, a newspaper published at Hobbs, New Mexico, solemnly swear that the clipping attached hereto was published in the regular and entire issue of said newspaper, and not a supplement thereof for a period of 1 issue(s).

Beginning with the issue dated
May 03, 2026
and ending with the issue dated
May 03, 2026.



Publisher

Sworn and subscribed to before me this
3rd day of May 2026.



Business Manager

My commission expires

January 29, 2027

STATE OF NEW MEXICO
(Seal) NOTARY PUBLIC
GUSSIE RUTH BLACK
COMMISSION # 1087526
COMMISSION EXPIRES 01/29/2027

This newspaper is duly qualified to publish legal notices or advertisements within the meaning of Section 3, Chapter 167, Laws of 1937 and payment of fees for said publication has been made.

LEGAL NOTICE

NOTICE IS HEREBY GIVEN that on the 20th day of April, 2026, the governing body of the City of Hobbs adopted a resolution which reads as follows:

CITY OF HOBBS
RESOLUTION NO. 7760

A RESOLUTION DETERMINING THAT CERTAIN STRUCTURES ARE RUINED, DAMAGED AND DILAPIDATED, ARE A MENACE TO PUBLIC COMFORT, HEALTH AND SAFETY AND REQUIRES REMOVAL FROM THE MUNICIPALITY

WHEREAS, pursuant to Section 8-24.010 of the Hobbs Municipal Code, and Section 3-18-5 NMSA as amended, the City has inspected the premises described in Attachment "A", attached hereto and incorporated herein by reference, and finds that the structure thereon are ruined, damaged, and dilapidated, are a menace to the public comfort, health and safety and requires removal from the municipality.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF HOBBS, NEW MEXICO, that the structures described in Attachment "A" are found to be ruined, damaged and dilapidated, are a menace to the public comfort, health and safety, and should be removed.

BE IT FURTHER RESOLVED that a copy of this Resolution be served on the owner, occupant or agent in charge of such premises; and that a copy of the same be published as required by law.

BE IT FURTHER RESOLVED that unless the owner, occupant or agent in charge of such premises, within ten (10) days from such service or posting and publication of this Resolution, has commenced removing such structures from the real property or has filed written objection with the City, the City shall cause the removal of such structures at the cost and expense of the property owner.

BE IT FURTHER RESOLVED that in cases where the City removes a structure so condemned, a lien shall be levied by the City against the real property involved in an amount equal to the reasonable cost of the services rendered, which lien may be foreclosed in default of satisfaction.

PASSED, ADOPTED AND APPROVED this 20th day of April, 2026.

ATTEST:
/s/ Jan Fletcher
JAN FLETCHER, City Clerk

/s/ Jonathan Sana
JONATHAN SENA, Mayor

Attachment "A"

PROPERTY #1 ADDRESS:
115 South Avenue A, Hobbs, New Mexico
Property Owner/Owner's Address:
Gulberto Burciaga & Estefana Burciaga, 1214 E. Yeso, Hobbs, NM 88240
Estimated Cost of Demolition/Cleanup:
\$21,099.38
Property Description:
Lot Twenty (20), and the North Fifteen (15) feet of Twenty-One (21), Block B, of the All Hobbs Addition to the City of Hobbs, Lea County, New Mexico

PROPERTY #2 ADDRESS:
407 East Midwest, Hobbs, New Mexico
Property Owner/Owner's Address:
Cynthia Gonzales, 1601 E. Midwest, Hobbs, NM 88240
Estimated Cost of Demolition/Cleanup:
\$20,220.23
Property Description:
Lot Eight (8), Block Eighty-One (81), of the New Hobbs Addition to the City of Hobbs, Lea County, New Mexico as referenced on that certain plat filed August 26, 1930

PROPERTY #3 ADDRESS:
1007 North McKinley, Hobbs, New Mexico
Property Owner/Owner's Address:
Paul Davila & Mary Angie Davila, 209 North Ave., Donna, TX 78537
Estimated Cost of Demolition/Cleanup:
\$19,181.25
Property Description:
Lot Four (4), Block "A", of the Ehmy Addition, to the City of Hobbs, Lea County, New Mexico

PROPERTY #4 ADDRESS:
723 East Gypsy, Hobbs, New Mexico
(Storage Building South of Manufactured Home)
Property Owner/Owner's Address:
La Esperanza Meat Market - Titara, 1220 West College Lane, Hobbs, NM 88240
Estimated Cost of Demolition/Cleanup:
\$12,414.54
Property Description:
Lots Nine (9), Ten (10), Eleven (11), and Twelve (12), Block Twenty-Eight (28), of the New Hobbs Addition to the City of Hobbs, Lea County, New Mexico

67108146

00310769

CITY OF HOBBS FINANCE DEPT
200 E. BROADWAY ST
HOBBS, NM 88240

To: City of Hobbs
Attention: Code Enforcement / City Manager
200 East Broadway Street
Hobbs, NM 88240

RECEIVED
5/11/26
4:50 pm
[Signature]

RE: Appeal of Condemnation – 409 West Clinton, Hobbs, New Mexico

Dear Sir or Madam,

I am writing to formally appeal the condemnation determination for the property located at 409 West Clinton, Hobbs, New Mexico.

I contest this action on the following grounds:

1. **Condition of the Property:** The determination that the property is unsafe is either inaccurate or based on repairable conditions. The structure can be brought into compliance within a reasonable timeframe, making condemnation an excessive remedy.
2. **Willingness to Remedy Violations:** I am prepared to address all cited violations promptly. I request the opportunity to submit a repair plan and timeline, obtain necessary permits, and complete all required improvements.
3. **Due Process:** To the extent that adequate notice or sufficient time to correct these issues was not provided, I request a reconsideration to allow a fair opportunity to remedy these concerns.
4. **Disproportionate Impact:** Condemnation would result in significant financial hardship. I propose less severe alternatives, such as a compliance order or repair agreement, to achieve the City's goals.

Request for Relief:

I respectfully request that the City of Hobbs:

- Suspend or reverse the condemnation order.
- Grant a reasonable period to complete repairs.
- Allow for the inspection and approval of a rehabilitation plan.
- Schedule a hearing to present evidence and discuss corrective actions.

I am committed to working cooperatively with the City to ensure the property meets all safety requirements. Please advise on the next steps in the appeals process and any further documentation required.

Thank you for your consideration.

Respectfully,

Glen Payne

CITY OF HOBBS

RESOLUTION NO. 7760

A RESOLUTION DETERMINING THAT CERTAIN PROPERTIES THAT ARE RUINED, DAMAGED AND DILAPIDATED, ARE A MENACE TO PUBLIC COMFORT, HEALTH AND SAFETY AND REQUIRE REMEDIATION OR REMOVAL FROM THE MUNICIPALITY

WHEREAS, pursuant to Section 8.24.010 of the Hobbs Municipal Code, and Section 3-18-5 NMSA as amended, the City has inspected the premises described in Attachment "A", attached hereto and incorporated herein by reference, and finds that the structure thereon are ruined, damaged, and dilapidated, are a menace to the public comfort, health and safety and requires removal from the municipality.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF HOBBS, NEW MEXICO, that the structures described in Attachment "A" are found to be ruined, damaged and dilapidated, are a menace to the public comfort, health and safety, and should be removed.

BE IT FURTHER RESOLVED that a copy of this Resolution be served on the owner, occupant or agent in charge of such premises; and that a copy of the same be published as required by law.

BE IT FURTHER RESOLVED that unless the owner, occupant or agent in charge of such premises, within ten (10) days from such service or posting and publication of this Resolution, has commenced removing such structures from the real

property or has filed written objection with the City, the City shall cause the removal of such structures at the cost and expense of the property owner.

BE IT FURTHER RESOLVED that in cases where the City removes a structure so condemned, a lien shall be levied by the City against the real property involved in an amount equal to the reasonable cost of the services rendered, which lien may be foreclosed in default of satisfaction.

PASSED, ADOPTED AND APPROVED this 20th day of April, 2026

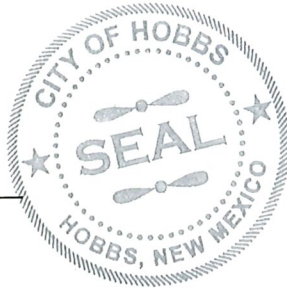


JONATHAN SENA, Mayor

ATTEST:



JAN FLETCHER, City Clerk



Attachment A

	Address	Owner	Owner's Address	Estimated Cost of Demolition
1	<p>115 S. Avenue A Hobbs, Lea County, NM, 88240</p> <p>* Lot Twenty (20), and the North Fifteen (15) feet of Twenty-One (21), Block B, of the All Hobbs Addition to the City of Hobbs, Lea County, New Mexico.</p>	Gutberto Burciaga & Estefana Burciaga	1214 E. Yeso Hobbs, NM, 88240	\$21,099.38
2	<p>407 E. Midwest Hobbs, Lea County, NM, 88240</p> <p>*Lot Eight (8), Block Eighty-One (81), of the New Hobbs Addition to the City of Hobbs, Lea County, New Mexico as referenced on that certain plat filed August 26, 1930.</p>	Cynthia Gonzales	1601 E. Midwest Hobbs, NM, 88240	\$20,220.23
3	<p>409 W. Clinton Hobbs, Lea County, NM, 88240</p> <p>*Beginning 45 feet west pf the Northeast corner of Block One Hundred Thirty-Seven (137) of Highland Park Addition to the City of Hobbs, Lea County, New Mexico; Thence South 90 feet; Thence East 70 feet; Thence North 90 feet to the point of beginning and the West 35 feet of Lot Four (4) in Block One Hundred Thirty-Seven (137)</p>	James A. Ewing & Glenda M. Ewing	409 W. Clinton Hobbs, NM, 88240	\$23,417.11

	Highland Park Addition to the City of Hobbs, Lea County, New Mexico.			
4	615 N Thorp Hobbs, Lea County, NM, 88240 *The North Eighty-Five (85) feet of Lot One (1) and the East Seven and one-half (7 ½) feet of the North Eighty-Five (85) feet of Lot Two (2), Block One Hundred Thirty Seven (137), Highland Park Addition, to the City of Hobbs, Lea County, New Mexico.	James A. Ewing	409 E. Clinton Hobbs, NM, 88240	\$18,408.67
5	904 E. Roxana Hobbs, Lea County, NM, 88240 *Lots Thirteen (13) and Fourteen (14), Block Nine (9), of the Original New Hobbs Addition to the City of Hobbs, Lea County, New Mexico, referenced on that certain Plat filed July 30, 1928.	Tina Carter	1103 Cassady Lane Socorro, NM, 87801	\$18,408.67
6	2100 E. Bond Hobbs, Lea County, NM, 88240 *Lots Eight (8) and Nine (9), Block One (1), of the Goodwin Addition, to the City of Hobbs, Lea County, New Mexico.	Gloria Granados & Armando Montoya	1509 Browning Road Lovington, NM, 88260	\$24,349.53
7	904 N Cochran Hobbs, Lea County, NM, 88240	Luz Elena Rodriguez & Manuel Rodriguez	1331 S. Perry Dr. Hobbs, NM, 88240	\$20,619.84

	<p>*Lot Twenty-Two A (22A) and Lot Twenty-Three B1 (23-B1), Block A, Ruckmill Addition to the City of Hobbs, Lea County, New Mexico as referenced on that certain Summary Plat filed June 8, 2022.</p>			
8	<p>1007 N. McKinley</p> <p>*Lot Four (4), Block "A", of the Ehmy Addition, to the City of Hobbs, Lea County, New Mexico.</p>	<p>Paul Davila & Mary Angie Davila</p>	<p>209 North Ave. Donna, TX, 78537</p>	<p>\$19,181.25</p>
9	<p>723 E. Gypsy Hobbs, NM, 88240 (Storage Building South of Manufactured Home)</p> <p>*Lots Nine (9), Ten (10), Eleven (11), and Twelve (12), Block Twenty-Eight (28), of the New Hobbs Addition to the City of Hobbs, Lea County, New Mexico</p>	<p>La Esperanza Meat Market - Tihara</p>	<p>1220 W. College Lane Hobbs, NM, 88240</p>	<p>\$12,414.54</p>



CITY OF HOBBS
STAFF SUMMARY FORM

MEETING DATE:
June 1, 2026

SUBJECT: Resolution No. 7780 - Approving the Submission of the Assistance to Firefighters Grant (AFG)

DEPT OF ORIGIN: Fire

DATE SUBMITTED: 5/20/2026

SUBMITTED BY: Mark Doporto, Fire Chief

Summary:

The Assistance to Firefighters Grant (AFG) Program was established to enhance the safety of the public and firefighters by providing critically needed resources to improve operational readiness and firefighter safety. The Hobbs Fire Department is requesting funding for the purchase of a new ladder apparatus to replace an aging aerial truck that has exceeded its NFPA recommended service life. The replacement of this apparatus is essential to maintaining reliable emergency response capabilities, firefighter safety, and effective service delivery for the Hobbs community and surrounding mutual aid areas.

Fiscal Impact:

The total cost of the new ladder apparatus is approximately \$2,000,000. The Assistance to Firefighters Grant Program would provide approximately \$1,800,000 in federal funding, with the City responsible for the required 10% cost share of approximately \$200,000. Cost share requirements are based on the population of the community served, with communities between 20,000 and 1,000,000 residents required to provide a 10% local match.

Attachments:

Resolution FP&S Grant 2026

Recommendation:

Approval of resolution and to proceed with the application for the Assistance to Firefighters Grant (AFG)

Approved By:

Mark Doporto, Fire Chief	05/20/2026
Deb Corral, Assistant Finance Director	05/20/2026
Medjine Desrosiers-Douyon, Deputy City Attorney	05/21/2026
Manny Gomez, City Manager	05/21/2026

CITY OF HOBBS

RESOLUTION NO. 7780

A RESOLUTION APPROVING THE SUBMISSION OF
THE ASSISTANCE TO FIREFIGHTERS GRANT

WHEREAS, the City of Hobbs Fire Department is eligible to participate in the Assistance to Firefighters Grant: and

WHEREAS, the grant was created to enhance the safety of the public and firefighters with respect to fire and related hazards by providing critically needed resources to equip and train personnel; and

WHEREAS, funding will be utilized to apply for the purchase of an aerial fire apparatus, enhancing the department's ability to provide emergency response, fire suppression, rescue operations, and improved fire protection services throughout the community; and

WHEREAS, the approximate cost of the Aerial Fire Apparatus is \$2,000,000.00 with the grant covering approximately \$1,800,000.00 and the City responsible for the remaining balance of \$200,000.00.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF HOBBS, NEW MEXICO, that the Mayor be and hereby is authorized and directed to execute on behalf of the City of Hobbs this resolution approving the grant application for the Assistance to Firefighters Grant

PASSED, APPROVED AND ADOPTED this 1st day of June, 2026.

ATTEST:

JONATHAN SENA, Mayor

JAN FLETCHER, City Clerk



CITY OF HOBBS
STAFF SUMMARY FORM

MEETING DATE:
June 1, 2026

SUBJECT: Resolution No. 7781 - Authorizing the Submission of a Grant Application with the Department of Homeland Security and the Federal Emergency Management Agency for the Staffing for Adequate Fire and Emergency Response Grants (SAFER)

DEPT OF ORIGIN: Fire
DATE SUBMITTED: 5/20/2026
SUBMITTED BY: Mark Doporto, Fire Chief

Summary:

The Department of Homeland Security and the Federal Emergency Management Agency is responsible for the implementation and administration of the SAFER Grant. The Hobbs Fire Department is eligible for funding to increase the number of firefighters to help meet industry minimum standards, to attain staffing to provide adequate protection from fire and fire related hazards, and to fulfill the mission of the fire department. The SAFER grant provides three-year grants to assist fire departments by paying the salaries and benefits of the SAFER-funded positions. The Hobbs Fire Department wishes to apply for the funding of six (6) firefighter positions to be funded through the SAFER grant.

Fiscal Impact:

The grant will fund total salary and benefit costs for a three-year period for SAFER-funded positions. After three years, the City will be responsible for all costs associated with the positions.

Attachments:

Resolution SAFER 2026

Recommendation:

Approval to submit the application for the Staffing for Adequate Fire and Emergency Response (SAFER) Grant.

Approved By:

Mark Doporto, Fire Chief	05/20/2026
Deb Corral, Assistant Finance Director	05/21/2026
Medjine Desrosiers-Douyon, Deputy City Attorney	05/21/2026
Manny Gomez, City Manager	05/21/2026

CITY OF HOBBS

RESOLUTION NO. 7781

A RESOLUTION AUTHORIZING THE SUBMISSION OF A GRANT APPLICATION
WITH THE DEPARTMENT OF HOMELAND SECURITY AND
THE FEDERAL EMERGENCY MANAGEMENT AGENCY FOR THE
STAFFING FOR ADEQUATE FIRE & EMERGENCY RESPONSE GRANT

WHEREAS, the Department of Homeland Security and the Federal Emergency Management Agency is responsible for the implementation and administration of the Staffing for Adequate Fire & Emergency Response Grant (“SAFER”); and

WHEREAS, the Hobbs Fire Department is eligible for funding to increase the number of firefighters to help meet the industry minimum standards and to attain staffing to provide adequate protection from fire and fire related hazards, and to fulfill the mission of the fire department; and

WHEREAS, the SAFER grant provides three-year grants to assist fire departments by paying the salaries and benefits of the SAFER-funded positions; and

WHEREAS, the Hobbs Fire Department wishes to apply for the funding of six (6) firefighter positions to be funded through the SAFER grant;

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF HOBBS, NEW MEXICO, that the Mayor be and hereby authorizes the submission of the SAFER grant application through the Department of Homeland Security and the Federal Emergency Management Agency.

PASSED, APPROVED AND ADOPTED this 1st day of June, 2026.

JONATHAN SENA, Mayor

ATTEST:

JAN FLETCHER, City Clerk