

CITY OF ROSWELL INVOICE

Special Event Services 2025



2025-012

\$8,470.00

City of Roswell Public Affairs

425 N Richardson St
PO Box 1838
Roswell, NM 88202

Event Name: ENMSF**Event Dates:** Parade- 9/29/25-- Entrance 9/29/25-10/4/25**Location:** Main Street/SE Main**Street Closures:** Main from College to McGaffey

QUANTITY	DETAILS	PRICE	LINE TOTAL
	Street Closure:		
68	Barricades:	10.00	680.00
150	Barrels (entrance)	2.00	300.00
	Sand Bags	5.00	
130	Cones (50 for entrance)	2.00	260.00
10	Warning Signs (2 for entrance)	10.00	100.00
2	Programmable Signs (entrance)	300.00	600.00
	Water- Spicket	10.00	
	Water- Hydrant Setup	75.00	
	City Personnel	30.00	
32	Streets 16 x 2 hours	30.00	960.00
100	Emergency	55.00	5,500.00
70	Trash Cans (1trash Bag per can @ \$1)	1.00	70.00
	Electrical (Per Day)	15.00	
	RECREATION FEES:		
	Field Maintenance	469.00	
	Bathroom Maintenance/1st stock	184.00	

Net Total \$8,470.00

Tax N/A -

TOTAL DUE \$8,470.00**Reminder: Balance must be paid at least 14 days before your event.**

Payments can be made to:

The City of Roswell

RE: Special Events

425 N. Richardson Roswell, NM 88201

CONTACT INFORMATION

TJ Conyers

575-315-5183

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