



City of Moriarty Civic Center, City Council Chambers
202 Broadway Street South, Moriarty, NM 87035

CITY COUNCIL AGENDA

Wednesday, July 9, 2025

7:30 PM

Mayor, Brandon S. Webb

Council Mayor Pro Tem, Bobby Ortiz

Council At Large, Steve Anaya - Council At Large, Kim Garcia - Council At Large, Jeremy Trujillo

- a) Welcome / Pledge of Allegiance
 - b) Call to Order / Roll Call
 - c) Approval of the Agenda
 - d) Matters from the Governing Body
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CONSENT AGENDA

1. CONSIDERATION AND APPROVAL OF CONSENT AGENDA ITEMS

- i. Approval of Monthly Bills
- ii. Utility Billing Adjustments
Account #4082003 Silva - \$185.68
Account # 8023902 Taco Bell - \$541.88

Motion _____ Second _____ Action _____

FOR DISCUSSION / ACTION

1. Subject: **PUBLIC HEARING FOR MORIARTY 40, INC. DBA AS LISA'S TRUCK CENTER. REQUEST APPROVAL FOR A PROPOSED RESTAURANT LIQUOR LICENSE.**
From: Planning and Zoning Manager – Maria Martinez

Motion _____ Second _____ Roll Call _____ Action _____

2. Subject: **REQUEST APPROVAL FOR A HOT AIR BALLOON GLOW AND RALLY DURING THE PINTO BEAN FIESTA ATTAINING 10 HOTEL ROOMS AT THE SUPER 8 MOTEL AT \$89.00 PER ROOM FOR ONE NIGHT ON SEPTEMBER 26, 2025, FOR A TOTAL OF \$1,000.00 FUNDED BY THE LODGERS TAX FUND.**
From: Higher Speed Internet – Steven Grabel

Motion _____ Second _____ Roll Call _____ Action _____

3. Subject: **DISCUSSION REGARDING THE MORIARTY SHOPPING CENTER, THE MCDONALD'S BUILDING, THE SEMI TRUCK PARKING AND TRAFFIC.**
From: Planning and Zoning Manager – Maria Martinez
Susie McComb

No Action Requested.

4. Subject: **REQUEST APPROVAL TO REFUND \$315.00 TO MR. MARCUS MULDEZ, FROM "TNT FIREWORKS", FOR BUSINESS LICENSE AND FEES, TEMPORARY FIREWORKS TENT, AND MFD FIREWORKS PERMIT FOR THE TENT THAT THEY DECIDED NOT TO USE.**
From: Planning and Zoning Manager – Maria Martinez
Motion _____ Second _____ Roll Call _____ Action _____
5. Subject: **REQUEST APPROVAL OF A TASK ORDER NOT TO EXCEED \$20,000.00 FOR TIME AND MATERIAL FOR THE WASTEWATER TREATMENT PLANT NON-COMPLIANCE MAINTENANCE.**
From: Public Works Director – Jeff Tapia
Bohannon Huston – Donzil Worthington
Motion _____ Second _____ Roll Call _____ Action _____
6. Subject: **REQUEST APPROVAL TO ACCEPT AND IMPLEMENT IN HUMAN RESOURCES ACTIVITIES THE FINAL VERSION OF THE POSITION CLASSIFICATION REVIEW AND SALARY PLAN UPDATE FROM S RESOURCE INCORPORATED.**
From: S Resource Incorporated- HR Consultant – Vincent Yermal
Motion _____ Second _____ Roll Call _____ Action _____
7. Subject: **REQUEST APPROVAL TO PAY INVOICE #1934 FOR \$986.67 TO "DIGGER SERVICES" FOR AN EQUIPMENT PARTS PURCHASE WHICH EXCEEDS THE \$20,000 PURCHASE LIMIT FOR SINGLE SOURCE VENDORS.**
From: Public Works Director – Jeff Tapia
Motion _____ Second _____ Roll Call _____ Action _____
8. Subject: **REQUEST APPROVAL TO PAY INVOICE #1939 FOR \$400.00 TO "DIGGER SERVICES" FOR A SERVICE CALL WHICH EXCEEDS THE \$20,000 PURCHASE LIMIT FOR SINGLE SOURCE VENDORS.**
From: Public Works Director – Jeff Tapia
Motion _____ Second _____ Roll Call _____ Action _____
9. Subject: **REQUEST APPROVAL TO PAY ORDER #209117.1 FOR \$7,610.71 TO "BAKER UTILITY SUPPLY" FOR EQUIPMENT PARTS.**
From: Public Works Director – Jeff Tapia
Motion _____ Second _____ Roll Call _____ Action _____
10. Subject: **PUBLIC WORKS DEPARTMENT UPDATE.**
From: Public Works Director – Jeff Tapia
11. Subject: **REQUEST APPROVAL TO PURCHASE A RADIO FOR NEW AMBULANCE STATE CONTRACT #10-00000-20-00048, FOR \$11,795.65. FUNDS AVAILABLE IN ACCOUNT #209-3002-56030.**
From: Fire Department Chief– Todd Hart
Motion _____ Second _____ Roll Call _____ Action _____

12. Subject: **FIRE DEPARTMENT UPDATE**
From: Fire Department Chief – Todd Hart

13. Subject: **REQUEST APPROVAL TO PROCURE “A&B CLEANING” SERVICE TO
SANITIZE AND CLEAN THE CIVIC CENTER RESTROOMS AND KITCHEN, 3
DAYS A WEEK. THE INITIAL SERVICE WILL INCLUDE DEEP CLEANING OF
ALL AREAS FOR AN ADDITIONAL \$202.37. WEEKLY SERVICE WILL A TOTAL
\$1,235.52**
From: Event Coordinator – Yarima Ochoa

Motion _____ Second _____ Roll Call _____ Action _____

14. Subject: **REQUEST APPROVAL TO PROCURE “RAM PEST MANAGEMENT” TO
PROVIDE MONTHLY PEST CONTROL SERVICES TO THE CIVIC CENTER,
CITY HALL AND THE READ WRITE BUILDING. THE MONTHLY SERVICE
WILL TOTAL \$1,065.00.**
From: Event Coordinator – Yarima Ochoa

Motion _____ Second _____ Roll Call _____ Action _____

15. Subject: **REQUEST APPROVAL OF REVISED CONTRACT PRICING FOR CIVIC
CENTER LEASE**
From: Event Coordinator – Yarima Ochoa

Motion _____ Second _____ Roll Call _____ Action _____

16. Subject: **CIVIC CENTER UPDATE.**
From: Event Coordinator – Yarima Ochoa

17. Subject: **POLICE DEPARTMENT UPDATE**
From: Police Department Chief - Adan Urbina

18. Subject: **CITY BUDGET AND FINANCES UPDATE**
From: City Clerk – Deborah Liu

19. **Adjournment**