



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

CITY COUNCIL AGENDA

Wednesday, May 28, 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

CONSENT AGENDA

1. CONSIDERATION AND APPROVAL OF CONSENT AGENDA ITEMS

- i. Approval of Monthly Bills
- ii. Minutes from the Special City Council Meeting of May 8, 2025.
- iii. Minutes from the Regular City Council Meeting of May 14, 2025.
- iv. Utility Billing Adjustments:
Account # 2062801 Marquez \$100.00

Motion _____ Second _____ Action _____

FOR DISCUSSION / ACTION

1. Subject: **REQUEST APPROVAL FOR THE STATE OF NEW MEXICO DEPARTMENT OF TRANSPORTATION TO PURCHASE AN AIRCRAFT SIMULATOR AND DONATE IT TO THE CITY OF MORIARTY. THE CITY OF MORIARTY IN TURN WILL LOAN THIS SIMULATOR TO MORIARTY HIGH SCHOOL TO BE USED BY STUDENTS IN THE AOPA AVIATION "STEM" CURRICULUM.**

From: Airport Manager – Bob Hudson

Motion _____ Second _____ Roll Call _____ Action _____

2. Subject: **REQUEST APPROVAL FOR MOLZEN CORBIN TO DESIGN THE AIRPORT'S TAXILINE REHABILITATION OR RECONSTRUCTION PRELIMINARY ENGINEERING REPORT AND DESIGN PROJECT UNDER CURRENT MASTER AIRPORT ENGINEERING SERVICES DATED MAY 17, 2024, WITH A FEE OF \$67,397.00 EXCLUSIVE OF NMGR.**

From: Airport Manager – Bob Hudson

Motion _____ Second _____ Roll Call _____ Action _____

3. Subject: **REQUEST APPROVAL TO APPLY TO THE FAA FOR GRANT FUNDING AND FOR THE MAYOR TO ACCEPT THE GRANT OFFER TO REPLACE AIRPORT TAXILANES 1, 6 AND 9.**

From: Airport Manager – Bob Hudson

Motion_____ Second _____ Roll Call _____ Action _____

4. Subject: **AIRPORT UPDATE**
From: Airport Manager – Bob Hudson

5. Subject: **PRESENTATION OF UPDATED QUOTE AND REQUEST APPROVAL FOR THE PROPOSED LANDSCAPING PROJECT AT GRISSOM PARKWOOD PARK.**
From: Sites Southwest – George Radnovich

Motion_____ Second _____ Roll Call _____ Action _____

6. Subject: **PRESENTATION OF UPDATED QUOTE AND REQUEST APPROVAL FOR THE PROPOSED LANDSCAPING PROJECT AT MOUNTAIN VIEW CEMETERY.**
From: Sites Southwest – George Radnovich

Motion_____ Second _____ Roll Call _____ Action _____

7. Subject: **PRESENTATION OF UPDATED QUOTE AND REQUEST APPROVAL FOR THE PROPOSED LANDSCAPING PROJECT AT OUR LADY OF MOUNT CARMEL CEMETERY.**
From: Sites Southwest – George Radnovich

Motion_____ Second _____ Roll Call _____ Action _____

8. Subject: **REQUEST APPROVAL TO CONFIRM NICOLE SEDILLO TO FILL THE FULL TIME INFORMATION AND RESEARCH LIBRARIAN POSITION AT THE APPROVED \$19.06 PER HOUR. THIS PROMOTION WILL BE COVERED USING LIBRARY SALARY AND WAGES ACCOUNT # 110-4004-51020.**
From: Library Director – Natalie Bott

Motion_____ Second _____ Roll Call _____ Action _____

9. Subject: **LIBRARY UPDATE**
From: Library Director – Natalie Bott

10. Subject: **REQUEST APPROVAL TO CONTRACT WITH ROCKY MOUNTAIN WATER AND WASTEWATER, LLC FOR ASSISTANCE WITH MONTHLY OPERATIONS AND MAINTENANCE OF THE WASTEWATER SYSTEM. THEY ARE LEVEL IV CERTIFIED. CITY PROCUREMENT LIMITS THIS SOLE-SOURCE CONTRACT TO NOT EXCEED \$20,000 IN A FISCAL YEAR.**

From: Public Works Director – Jeff Tapia

Motion_____ Second _____ Roll Call _____ Action _____

11. Subject: **REQUEST APPROVAL TO RECEIVE A LGPF GRANT FOR \$75,000 FROM THE NEW MEXICO FINANCE AUTHORITY FOR A PRELIMINARY ENGINEERING PLAN WITH AN EXPIRATION DATE OF NOVEMBER 22, 2026.**

From: Public Works Director – Jeff Tapia

Motion_____ Second _____ Roll Call _____ Action _____

12. Subject: **PUBLIC WORKS DEPARTMENT UPDATE**
From: Public Works Director – Jeff Tapia

13. Subject: **PLANNING AND ZONING DEPARTMENT UPDATE**
From: Planning and Zoning Manager – Maria Martinez
14. Subject: **REQUEST APPROVAL TO START THE HIRING PROCESS FOR ONE OFFICER**
From: Police Department Chief – Adan Urbina
- Motion _____ Second _____ Roll Call _____ Action _____
15. Subject: **REQUEST APPROVAL TO HIRE MR. CHASE STROKER-DAVISAS, AN
UNCERTIFIED OFFICER, AT \$19.06 PER HOUR.**
From: Police Department Chief – Adan Urbina
- Motion _____ Second _____ Roll Call _____ Action _____
16. Subject: **REQUEST APPROVAL TO PURCHASE THREE EAGLE III DUAL RADARS
FROM BLUE SKY UPFITTING, LLC. THE FUNDS WILL BE FROM THE LAW
ENFORCEMENT PROTECTION FUND FOR A TOTAL OF \$9,542.08. BLUE
SKY UPFITTING, LLC. IS A NEW MEXICO CERTIFIED VENDOR.**
From: Police Department Chief – Adan Urbina
- Motion _____ Second _____ Roll Call _____ Action _____
17. Subject: **POLICE DEPARTMENT UPDATE**
From: Police Department Chief - Adan Urbina
18. Subject: **FIRE DEPARTMENT UPDATE**
From: Fire Department Chief - Todd Hart
19. Subject: **REQUEST CONSIDERATION OF RESOLUTION #24-25-17 ACCEPTING THE
2025 REGULAR LOCAL ELECTION WHICH WILL BE HELD ON NOVEMBER
4, 2025 UNTO WHICH TWO CITY COUNCILORS AND ONE MUNICIPAL COURT
JUDGE WILL BE ELECTED FOR A FOUR-YEAR TERM.**
From: City Clerk – Deborah Liu
- Motion _____ Second _____ Roll Call _____ Action _____
20. Subject: **REQUEST APPROVAL TO REIMBURSE MUNICIPAL JUDGE, BOBBY
GARCIA, \$60.00 FOR MEALS PURCHASED DURING THE MUNICIPAL
JUDGES CONFERENCE APRIL 21-23, 2025, UNTO WHICH RECEIPTS WERE
LOST/MISPLACED.**
From: Mayor – Brandon Webb
- Motion _____ Second _____ Roll Call _____ Action _____
21. Subject: **REQUEST APPROVAL AND IMPLEMENTATION OF THE CITY OF MORIARTY
CREDIT CARD POLICY: STANDARD OF PRACTICE #1-2025.**
From: City Clerk – Deborah Liu
- Motion _____ Second _____ Roll Call _____ Action _____
22. Subject: **REQUEST APPROVAL TO ENTER INTO A CONTRACT WITH BANK OF
AMERICA FOR CORPORATE CREDIT CARD SERVICES AND GRANT MAYOR
WEBB AUTHORITY TO SIGN THE CONTRACT AGREEMENT.**
From: City Clerk – Deborah Liu
- Motion _____ Second _____ Roll Call _____ Action _____

23. Subject: **REQUEST APPROVAL TO HIRE MS. YAMIRA OCHOA FOR THE EVENT COORDINATOR POSITION AT \$23.00 AN HOUR BEGINNING ON MONDAY, JUNE 2, 2025. POSITION IS SALARIED AND WILL BE FUNDED BY THE CIVIC CENTER DEPARTMENTAL CODE # 4007-51020.**

From: Mayor – Brandon Webb

Motion _____ Second _____ Roll Call _____ Action _____

24. Subject: **REQUEST APPROVAL TO DRAW FROM GENERAL FUNDS THE AMOUNT OF \$2,005.65 TO PAY ACADEMY SCREEN IMAGES CUSTOM, INVOICE #3851 WHICH WILL BE REFUNDED BY AN APPROVED DEPARTMENT OF TOURISM (ROUTE 66 CENTENNIAL) GRANT TO PURCHASE A TOTAL OF 98 CENTENNIAL PINTO BEAN FIESTA T-SHIRTS, WHICH IN PART WILL BE SOLD DURING THE EVENT.**

From: City Clerk – Deborah Liu

25. Motion _____ Second _____ Roll Call _____ Action _____

26. Subject: **REQUEST APPROVAL TO REAPPOINT MR. STEVE ANAYA TO ESTANCIA, MORIARTY, WILLARD TORRANCE (EMWT) REGIONAL WATER ASSOCIATION BOARD OF DIRECTORS FOR A FOUR-YEAR TERM.**

From: City Clerk – Deborah Liu

Motion _____ Second _____ Roll Call _____ Action _____

27. **Adjournment**