



CITY COUNCIL AGENDA

Wednesday, Nov. 12, 2025

7:30 PM

- a) Welcome / Pledge of Allegiance
- b) Call to Order / Roll Call
- c) Approval of the Agenda

Motion _____ Second _____ Roll Call _____ Action _____

- d) Matters from the Governing Body
- e) Public Comment - Limit to two (2) minutes

CONSENT AGENDA

1. CONSIDERATION AND APPROVAL OF CONSENT AGENDA ITEMS

i. Minutes from the Regular City Council Meeting October 22, 2025

ii. Billing Adjustments

- a. Acct # 2.0531.02 - \$ 299.26
- b. Acct # 8.3213.00 \$ 1051.53- trash removed billing didn't stop
- c. Acct # 1.015.03- \$ 220.07
- d. Acct # 1.0109.01 \$ 39.62 Trash removed
- e. Acct # 1.2602.03 \$ 86.00

iii. Monthly Bills

iv. Veteran's Monument- New quote \$ 14835 for additional names on the monument

v. Airport- Renew Mike Roberts Lease at the airport

vi. Library- Natalie Bott requests to use council chambers on Friday, Nov.14, 2025 for grocery bingo

vii. Jeff Tapia- New pump for sewer plant \$12, 600 (JCH-Sole Source purchase)

viii. Jeff Tapia- Replace existing VFD with new one \$ 8723.00 (I&C Solutions) Emergency Purchase

Motion _____ Second _____ Roll Call _____ Action _____

2. CONSIDERATION AND ACT UPON the appointment of a Councilor to fill a vacancy pursuant to

NMSA 1978, Section 3-11-5 (Council Seat Vacancy)

Motion _____ Second _____ Roll Call _____ Action _____

3. POLICE- Chief Urbina- REQUEST APPROVAL

- a. **To purchase (3) vehicles- 2026 Ford Explorers-** Total \$ 144,524.25 and Upfitting the vehicles \$ 111641.51 from the following grants: Capital outlay #25-J4413 (\$200,000) and #25-3192 (\$175,000)
- b. **To hire** Rico Gutierrez, certified police officer at \$ 32.82 p/hr. with all incentives and cert. pay to start Nov. 24, 2025

Motion _____ Second _____ Roll Call _____ Action _____

- c. **Approval to partner with IDEMIA to conduct fingerprinting**

Motion _____ Second _____ Roll Call _____ Action _____

4. Fire Dept. Chief Hart- REQUEST APPROVAL

- a. **To purchase** (2) ambulances one is 4wd gasoline in the amount of \$ **630,515.66** (HGAC Contract AM10-23) from the following grants: EMS Fund Grant \$173257.50 and Capital Outlay #25- J3192(\$175,000) - \$ 57752.50 for the 25% match and \$ 399505.06 from Capital Outlay # 25-J4412 (\$400,000). The remaining balance of this grant, \$117247.50, will go to the police department as part of the grant agreement

Motion _____ Second _____ Roll Call _____ Action _____

- b. **To Purchase** – the following equipment: Radio -code 3 amount \$ 11263.67 (\$ 10687 EMS Fund Grant) (SPA10-00000-20-00048) and (\$576.67 for budget item 206-3003-56070), **FernoX2 Stretcher and loading system ferno** amount \$ 55006.84 EMS Grant Fund (\$55062) (SAVVIK Contract # 2024-04), and a **Life Pak35-** Stryker \$ 57950 from EMS Grant fund and \$ 16.25 from budget line 206-3003-56070- (Sourcewell contract # 041823)

Motion _____ Second _____ Roll Call _____ Action _____

5. **Approval of Grant Resolution # 25-26-07 SAP -25-J2478-GF NM Environment Department – Wastewater**

Grant is \$ 250,000 with an AIP amount of \$ 2500 (Arts in Public Places) balance is \$ 247500.00

Motion _____ Second _____ Roll Call _____ Action _____

6. **Request for Approval** of Site Southwest Proposal for Bidding and Construction Phase Services for
Grissom (Crossley) Park and Mountain View Cemetery \$ 20,32- General Fund
Motion _____ Second _____ Roll Call _____ Action _____
7. **Emily- Clerk- Approval of** Exempt Bill List for Audit Purposes
Motion _____ Second _____ Roll Call _____ Action _____
8. **Emily Clerk- Approval of** - Legislative Priorities for upcoming 30-day session (ICIP List)
Motion _____ Second _____ Roll Call _____ Action _____
9. **Jeff Tapia-** Public Works Update
10. **Adjourn meeting**