



CITY COUNCIL REGULAR MEETING AGENDA

**Wed. June 24, 2026
6:30 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

CONSENT AGENDA

1. CONSIDERATION AND APPROVAL OF CONSENT AGENDA ITEMS

- i. Minutes from the Regular Meeting June 10,2026
- ii. Accounts Payable Bills
- iii. Corrected Utility Bills: L.Vigil - 7010500- \$ 10.44 postage fee
 Motion _____ **Second** _____ **Roll Call** _____ **Action** _____

2. PUBLIC HEARING –APPROVAL OF - LIMITED WHOLESALER LIQUOR LICENSE

- a. Sierra Blanca Brewing
 Motion _____ **Second** _____ **Roll Call** _____ **Action** _____
- b. close public Hearing
 Motion _____ **Second** _____ **Roll Call** _____ **Action** _____

3. Airport- Bob Hudsons- Approval of-

- a. to redirect Grant funds form crop duster to purchase generator battery charger and fix wing replacement parts
 Motion _____ **Second** _____ **Roll Call** _____ **Action** _____

4. Lodgers Tax Recommendation- Approval of-

- a. Bull Bash- Hunter Salter in the amount of \$ 5730.00
 Motion _____ **Second** _____ **Roll Call** _____ **Action** _____

5. City Building Cleaning Contract- Approval of

- a. Quotes are from Luna cleaning \$ \$ 2806.24 per month and Luna cleaning \$ 749.83 per month
 Motion _____ **Second** _____ **Roll Call** _____ **Action** _____

6. Lease Agreement for Workforce Connection Building- Approval of

- a. Renewing Lease agreement
 Motion _____ **Second** _____ **Roll Call** _____ **Action** _____

7. Fire Department- Chief Hart- Approval of

- a. Amend the FY 2028-2032 ICIP request to add - Training Facility – \$ 1,679,750.00
 Motion _____ **Second** _____ **Roll Call** _____ **Action** _____
- b. Lieutenant Position addition and job description-Discussion only

8. PERA 3% Member Contribution- Approval of

- a. Resolution 25-26-22- City Employees
 Motion _____ **Second** _____ **Roll Call** _____ **Action** _____
- b. Resolution 25-26-23 – Fire Department
 Motion _____ **Second** _____ **Roll Call** _____ **Action** _____

9. Approval to close out and pay invoices for the following vendors:

- a. Molzin Corbin – Airport-
- b. Molzin Corbin- Planning and Zoning
- c. Geoscience- Water
 Motion _____ **Second** _____ **Roll Call** _____ **Action** _____

10. ADJOURNMENT