



CITY COUNCIL REGULAR MEETING AGENDA

Wed. April 8, 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 Feb. 25,2026 and March 11, 2026
- ii. Accounts Payable Bills
- iii. Utility Billing Corrections

Motion _____ Second _____ Roll Call _____ Action _____

2. Donzil Worthington- Bohanan Huston- Discussion

- a. 40 Year Water Plan
- b. Rate Study- Water and Wastewater
- c. Letter from Don Andrew King

3. Transportation Management Plan- Mayor

- a. Resolution 25-26-18

Motion _____ Second _____ Roll Call _____ Action _____

4. Grissom Park and Mountain View Cemetery Update -Mayor

- a. Approval for ratification of change order for \$ 2639.36

Motion _____ Second _____ Roll Call _____ Action _____

- b. Approval of changes- see attached

Motion _____ Second _____ Roll Call _____ Action _____

5. Studio Southwest Architects-

- a. Approval of Proposal

Motion _____ Second _____ Roll Call _____ Action _____

6. Internship-Education at Work Program(E@W)- Clerk- Emily

7. Emily Sanchez- Clerk- Recommendation to Hire for the Civic Center Events Coordinator

Motion _____ Second _____ Roll Call _____ Action _____

8. Contract for events- 6-8-month contract

Motion _____ Second _____ Roll Call _____ Action _____

9. Gains n Glory Fitness- Discussion only- Councilor Trujillo

- a. Proposal for 5k run for 4th of July events

10. Chief Hart- Fire Dept – Approval Of Expenditures-

- a. Stair Chair for ambulance- \$ 5134.50-Ferno- Contract SAVVIK- Line Item #206-3003-56070

Motion _____ Second _____ Roll Call _____ Action _____

- b. Replacement battery - \$ 5789.92- LN Curtis, GSA Contract- Line Item # 209-3002-56030

Motion _____ Second _____ Roll Call _____ Action _____

A copy of this agenda is available at the City Clerk's Office, 201 Broadway St, S, Moriarty, NM.

An electronic copy of the agenda may be requested at jhendricks@moriartynm.gov

- c. Rescue Struts and accessories- \$ 5600- LN Curtis, GSA- Contract-Line Item #209-3002-56030
 Motion _____ Second _____ Roll Call _____ Action _____
- d. Keiser Sled Training aide- \$ 5665- LN Curtis, GSA- Contract- Line Item # 209-3002-56030
 Motion _____ Second _____ Roll Call _____ Action _____
- e. Training aides for EMS-\$6285.17-Rio Rancho Pricing Contract- Line Item# 206-3003-53030/54040
 Motion _____ Second _____ Roll Call _____ Action _____
- f. Annual Service and Maintenance of SCBA's- \$3585.68- LN Curtis- #209-3002-56030
 Motion _____ Second _____ Roll Call _____ Action _____
- g. Department Update
- h. Disposition of property- Ambulance
 - a. Approval from DFA

11. Chief Urbina- Approval of Incentive Pay:

- a. for Officer Myrick from \$ 33.80 to \$ 35.49 (2 step)-Completed General Instructor
 Motion _____ Second _____ Roll Call _____ Action _____
- b. for Officer Smith from \$ 34.65 to \$ 36.38(2 step)- Completer Firearm Instructor
 Motion _____ Second _____ Roll Call _____ Action _____
- c. Department update

12. Executive Session: Closed – Pursuant to Open Meeting Act 10-15-1(H) (8)- NMSA 1978

- (8) Purchase, acquisition or disposal of real property or water rights by the public body
 - a. Water Rights
 - b. Tractor Supply
 - c. Industrial Park

13. Return to regular session

Motion _____ Second _____ Roll Call _____ Action _____

14. ADJOURNMENT