



CITY COUNCIL REGULAR MEETING

Wed. Sept. 23, 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 (**Limit of 2 minutes per person**)

CONSENT AGENDA**1. CONSIDERATION AND APPROVAL OF CONSENT AGENDA ITEMS**

- i. Minutes from the Regular Council Sept. 9, 2026
ii. Accounts Payable Bills
iii. Billing Adjustments – 2064106- M. Jensen- Correction for \$32.74 owner account was being billed/ Renter

Motion _____ **Second** _____ **Roll Call** _____ **Action** _____

2. Southwestern HR Consulting- Approval of contract (s)

- a. Personnel investigation Proposal

Motion _____ **Second** _____ **Roll Call** _____ **Action** _____

- b. HR on call consulting Proposal

Motion _____ **Second** _____ **Roll Call** _____ **Action** _____

3. Sylvia Chavez-Torrance County Clerk

- a. Approval to use the council chambers for elections

Motion _____ **Second** _____ **Roll Call** _____ **Action** _____

4. Clerk- Emily Sanchez- Approval of Contract

- a. Samba/safety Services- Driving record monitoring

Motion _____ **Second** _____ **Roll Call** _____ **Action** _____

- b. Approval to pay Molzin Corbin for an old invoice from 2022 in the amount of \$ 19,962.27(Airport)

Motion _____ **Second** _____ **Roll Call** _____ **Action** _____

5. Councilor Garcia- AIPP Presentation

- a. Approval of recommended art purchase (AIPP Funds)

Motion _____ **Second** _____ **Roll Call** _____ **Action** _____

6. Fire Department- Chief Hart- Approval of

- a. Resolution 26-27-08 Update to Personnel Policy Sect 3-5-1 (c) Work Period Defined- Hours Worked

Motion _____ **Second** _____ **Roll Call** _____ **Action** _____

- b. Approval to send Robert Dodd to service sponsored Paramedic Cohort- UNM \$ 10,000 (206-003-57050)

Motion _____ **Second** _____ **Roll Call** _____ **Action** _____

- c. Approval to begin Intra-Dept Promotion Application, interviews and testing for 3 Lieutenant positions \$15,000 (110-3002-51080)

Motion _____ **Second** _____ **Roll Call** _____ **Action** _____

- d. Approval to revise the Lieutenant Job descriptions

Motion _____ **Second** _____ **Roll Call** _____ **Action** _____

7. Public Works- Jeff Tapia

- a. Approval of repairs to the medical lift station on Aubrey Street- \$ 19,800- (503-6005-54050)

Motion _____ **Second** _____ **Roll Call** _____ **Action** _____

8. Police Dept- Chief Urbina-

- a. Approval to purchase 12 Panasonic FZ-55 from Rugged Notebooks- \$ 14,400 (LEPF)

Motion _____ **Second** _____ **Roll Call** _____ **Action** _____

- b. Approval of Resolution 26-27-09 Disposition of Property

Motion _____ **Second** _____ **Roll Call** _____ **Action** _____

9. Utility Rate Increases- Approval of

- a. Solid Waste Rate Increase- Resolution # 26-27-02

Motion _____ **Second** _____ **Roll Call** _____ **Action** _____

- b. Water and Wastewater Rate Increase- Resolution # 26-27-01

Motion _____ **Second** _____ **Roll Call** _____ **Action** _____

10. Wastewater- Loan/Grant Offer- NM Water Trust Board/ NMFA

- a. Discuss the loan portion of \$2,000,000.00

Motion _____ **Second** _____ **Roll Call** _____ **Action** _____

11. ADJOURNMENT: Motion _____

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