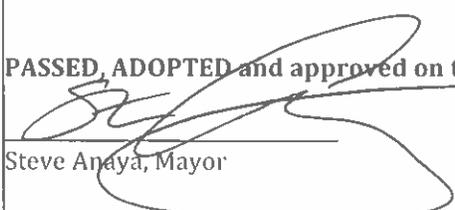
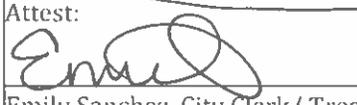




**CITY OF MORIARTY  
CITY COUNCIL MEETING  
January 14, 2026 @ 6:30pm.  
202 Broadway St. S-Moriarty, NM 87035**

TIME, PLACE AND ATTENDANCE	The Moriarty City Council met at a Regular Council Meeting on January 14, 2026, with the following members present: Kim Garcia, Jeremy Trujillo, Kenny Snow and Robin Spalding
CALL TO ORDER	Mayor Anaya called the meeting to order at 6:30pm
AGENDA APPROVAL	<b>Councilor Garcia made a motion to approve the agenda second by Councilor Spalding, all in favor, all present voted yes, motion carried.</b>
MATTERS FROM GOVERNING BODY	Mayor Anaya gave a 2025-year update on all departments and a vision for 2026. Councilor Spalding gave an update on the fire department went on a site visit
Public Comment	Jerri Pohl welcomed the new councilors and gave an update on Rt. 66 centennial and made a recommendation to the governing body to purchase some flags for this event. She also recommends more public information be added to the City's website and implement public streaming of the council meetings.
CONSENT AGENDA	<b>Councilor Garcia made a motion to approve</b> consent agenda, second by Councilor Spalding, all present voted yes, motion carried.
Bob Hudson – Airport	<b>2. Approval of purchase</b> <b>a. Councilor Trujillo made a motion to approve</b> the purchase of an additional drone that is needed for crop dusting with a Dept. of Agriculture grant in the amount of \$ 25,138.93 with the additional amount being paid by the crop duster, second by Councilor Garcia, all present voted yes, motion carried. <b>b.</b> was tabled <b>c.</b> Hudson also asked for approval to host a glider contest starting Sept. 4,2026, <b>Councilor Garcia made a motion to approve</b> hosting the event, second by Councilor Snow, all present voted yes.
Jeff Tapia- Public Works	<b>3. Approval of purchase</b> <b>a. Councilor Garcia made a motion to approve</b> the purchase of a Pump for well # 5 in the amount of \$5051.48 Digger Services - GL- 501-6003-54050, second by Councilor Trujillo, all present voted yes, motion carried. <b>b. Councilor Snow made a motion to approve</b> the purchase of 30 meters in the amount of \$ 10,477.03 from Core & Main GL 501-6003-56030, second by Councilor Garcia, all present votes yes, motion carried. Councilor Snow recommended to Jeff to order more meters if his budget allowed for it. Jeff gave an update on public work Jeff did inform that the city is charging for the installation of meters and this will allow the purchase of meters as needed.
Eina Gomez- Civic Center	<b>4.</b> Eina Gomez provided the governing body with a list of expired alcohol and requested approval to dispose of this alcohol. <b>Councilor Garcia made a motion to approve</b> the disposing of the alcohol pending the guidance of the City's attorney and DFA on the proper process, second by Councilor Snow, all present voted yes, motion carried.
Chief Hart- Fire Dept.	<b>5. Approval of purchase</b> <b>a. Councilor Trujillo made a motion to approve</b> the purchase of a Freightliner pumper in the amount of \$ 600,000 using State Fire Grant, second by Councilor Garcia, all present voted yes, motion carried. <b>b. Councilor Garcia made a motion to approve</b> the loan payment to EPX in the amount of \$ 113, 130.87, second by Councilor Trujillo, all present voted yes, motion carried. Chief Hart informed the governing body that this will be reimbursed from the grant as soon as the SAMS federal number is approved.
Adjourn	<b>Councilor Garcia made a motion to adjourn, meeting adjourned at 7:28pm</b>
	<b>PASSED, ADOPTED and approved on this 28<sup>th</sup> day of January , 2026</b>  Steve Anaya, Mayor Attest:  Emily Sanchez, City Clerk/ Treasurer



**CITY COUNCIL REGULAR MEETING AGENDA**

**Wednesday, Jan. 14, 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 TWO (2) MINUTES)**

**CONSENT AGENDA**

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

- i. Minutes from the Regular City Council Meeting on Dec. 10, 2025
- ii. Bill List
- iii. Billing corrections: a. Acct# 4261701- \$ 129.58  
                               b. Acct # 1081601- \$ 102.00  
                               c. Acct # 7240700- \$ 236.47

Motion \_\_\_\_\_ Second \_\_\_\_\_ Roll Call \_\_\_\_\_ Action \_\_\_\_\_

**2. Bob Hudson- Airport- Approval of purchase:**

- a. an additional drone for the airport in the amount of \$ 25,138.93 from DOA grant
- b. Approve task order to Molzen Corbin to complete an architecture design for an equipment storage
- c. To host glider contest starting Sept. 4, 2026

Motion \_\_\_\_\_ Second \_\_\_\_\_ Roll \_\_\_\_\_ Call \_\_\_\_\_ Action \_\_\_\_\_

**3. Jeff Tapia- Public Works- Approval of purchase:**

- a. pump motor for Well # 5- \$ 5051.48- Digger Services
- b. 30 meters- \$ 10,477.03 – Core & Main

Motion \_\_\_\_\_ Second \_\_\_\_\_ Roll Call \_\_\_\_\_ Action \_\_\_\_\_

**4. Eina Gomez- Civic Center- Approval to dispose of expired alcohol**

Motion \_\_\_\_\_ Second \_\_\_\_\_ Roll Call \_\_\_\_\_ Action \_\_\_\_\_

**5. Chief Hart- Fire Dept- Approval of purchase:**

- a. Freightliner M2-106 Plus Pumper- \$ 598,000 Siddons- Martin Emergency Group- State Fire Grant
- b. Pay USDA Loan payment in the amount of \$ 113,130.87- EPX

Motion \_\_\_\_\_ Second \_\_\_\_\_ Roll Call \_\_\_\_\_ Action \_\_\_\_\_

**6. ADJOURNMENT**

**Next meeting will be a Special Meeting and Organizational Meeting and Workshop on Jan. 21, 2025  
@ 6:00pm**