
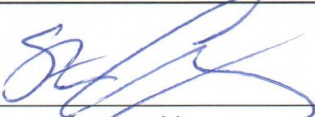
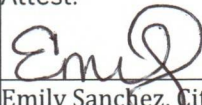




**CITY OF MORIARTY**  
**Regular Council Meeting and Public Hearing**  
**April 22, 2026 @ 6:30 P.M.**  
**202 Broadway St. S-Moriarty, NM 87035**

TIME, PLACE AND ATTENDANCE	The Moriarty City Council met at Regular Meeting, with the following members present: Mayor Steve Anaya, Robin Spalding, Kenny Snow, Kim Garcia. Jeremy Trujillo absent.
CALL TO ORDER	Mayor Steve Anaya called the meeting to order at 6:30pm.
APPROVAL OF AGENDA	<b>Councilor Garcia made a motion</b> to make a motion to approve the agenda, second by Councilor Snow, all present voted yes, motion carried
Matters from the Governing Body	Mayor thanked everyone who participated in the trash clean up. Councilor Garcia wanted to commend Chris on the cleanliness of the center. Mayor also thanked councilor Garcia for interview regarding RT 66 with channel 7.
Public Comment	None
Consent Agenda	The consent agenda will not include the April 8,2026 minutes with that correction <b>Councilor Snow made a motion</b> to approve the consent agenda, second by Councilor Garcia, all present voted yes, motion carried.
Moriarty FFA	<ul style="list-style-type: none"> <li>a. Anita Pacheco and other FFA alumni came to advise that they did movies in the park last summer and council had approved for them to get paid for their service, the amount was what was left over from the \$5000 of lodgers' tax from movies in the park goes to the FFA alumni. The clerk informed the governing body that she did speak with city's auditor, and he did inform us that the way it was being done is against the anti-donation clause and we shouldn't be doing it this way. This item was tabled pending further research from all parties.</li> <li>b. No longer need the building, their event has been rescheduled</li> <li>c. The alumni are asking for reimbursement for the rental building from Jan. 2026 they paid a total of \$ 1425 which includes deposit of \$ 475. They are here asking for the deposit to be returned and for the reduced rate they should have received. Emily explained that there has been change in administration for the civic center and this has caused some issues, she also explained because of this issue their request on reduced fee was never presented to the council by the alumni nor staff this is the reason they were advised to pay the full amount until the council could approve any price changes. There was discussion on the issue and <b>Councilor Snow made a motion</b> to approve a full refund for the use of the building in Jan. 2026, second by Councilor Garcia, all present voted yes, motion carried.</li> </ul>
Police Dept- Chief Urbina	<ul style="list-style-type: none"> <li>a. Chief explained that he has an office resigning and would like approval to hire Robert Page as certified officer at \$ 30.47 per hour and an uncertified officer Daniel Zukoski at \$25.0. <b>Councilor Garcia made a motion</b> to approve the hiring of the two officers at the rate requested, second by Councilor Snow, all present voted yes, motion carried.</li> <li>b. Councilor Snow made a motion to approve the purchase of two Kenwood radios in the amount of \$ 13421.81( J4413-Capitla Outlay) 303-2002-58999, line item, second by Councilor Spalding, all present voted yes, motion carried.</li> </ul>
Civic Center- Chris	<ul style="list-style-type: none"> <li>a. Presented to the council with a list of necessities and recommendations for the civic center and is requesting approval to expend the balance of the civic center grant (22-G3056) in the amount \$ 76000, Emily did advise that this grant will be expiring June 30, 2026 would like the council to allow herself or the mayor permission to approve the expenses due to the time constraint. <b>Councilor Snow made a motion</b> to allow the Clerk/ Treasurer and /or Mayor to approve the expenses for the civic center, second by Councilor Garcia, all present voted yes motion carried.</li> <li>b. Chris also gave a department update</li> </ul>
Financial Analyst- Karen Alarid	<ul style="list-style-type: none"> <li>a. Presented the council with a preliminary budget for review and discussion only</li> </ul>
Airport- Bob Hudson	<ul style="list-style-type: none"> <li>a. <b>Councilor Snow made a motion</b> to approve the expense of \$ 735,628.50 for the taxi lanes 1-9 using grant OEO-25-02, second by Councilor Garcia, all present voted yes, motion carried.</li> </ul>
Public Works- Jeff Tapia	<ul style="list-style-type: none"> <li>a. <b>Councilor Garcia made a motion</b> to approve contracting MIDCO in the amount \$ 12,828 from line item 501-6003-54050 for the water tank cleaning, second by Councilor Spalding, all present voted yes, motion carried.</li> </ul>

Fire Dept- Chief Hart	<p>a. Requested budget adjustments: Increase Vehicle maintenance \$ 4000, decrease Fire protection by \$4000, increase TL/IT by \$6000 and decrease fire protection by \$6000, and Increase Other Operation cost by \$ 2200 and decrease Fire Protection by \$ 2200 <b>Councilor Snow made a motion</b> to approve the budget adjustments, second by Councilor Spalding, all present voted yes, motion carried</p>
Clerk/ Treasurer Emily Sanchez	<p>a. <b>Councilor Garcia made a motion</b> to approve the hiring of the administrative assistant Rubena Miranda in the amount of \$ 18.00 per hour, second by Councilor Spalding, all present voted yes, motion carried.</p>
Resolution 25-26-19	<p>a. <b>Councilor Garcia made a motion</b> to approve the resolution 25-26-19 the TAP application for the technical assistance program for roads, second by Councilor Snow, a roll call was taken: Spalding yes, Snow yes, Garcia, yes, motion carried.</p>
Adjourn	<p>a. <b>Councilor Snow made</b> a motion to adjourn</p>
APPROVED	<p>PASSED, ADOPTED and approved of this 27<sup>th</sup> day of May 2026.</p>
	<p>  Steve Anaya, Mayor  Attest:    Emily Sanchez, City Clerk / Treasurer</p>