THE CITY OF MORIARTY ESTD 1902 NEW MEXICO

**CITY OF MORIARTY**
**Regular Council Meeting**
**Wed. Sept.23, 2026**
**6:30 P.M.**
**202 Broadway St. S-Moriarty, NM 87035**

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| CALL TO ORDER | | Mayor Anaya called the meeting to order at 6:30pm |
| AGENDA | | Councilor Garcia made a motion to approve the agenda, second by councilor Trujillo, all present voted yes, motion carried. |
| Matters from Governing Body | | Mayor announced the Pinto bean fiesta on Saturday the 26th with a balloon glow on Friday by the Sierra Blanca. Council will have a float in the parade. Councilor Snow thanked public works for assisting at the civic center. |
| Public Comments | | Jerri Pohl would like to see what the agenda packets include, she stated that she hoped that when considering wastewater increases that all expenses were also taken into consideration especially the continued breakdowns. She also asked about the sludge removal |
| Consent Agenda | | Councilor Snow made a motion to approve the consent agenda, second by councilor Trujillo, all present voted yes, motion carried. |
| Southwestern HR Consulting | | a. Mayor Anaya asked for approval of the contract for the personnel investigation, he stated the amount should not exceed $ 5000.00, councilor Snow stated that he agreed with the expense and made a motion to approve the contract, second by councilor Garcia, all present voted yes, motion carried. There was discussion on the procurement requirements; Jeanette(city Procurement officer) was asked about the RFP process for this and she stated: as long as their services do not exceed $ 60,000 we don't need an RFP.<br>b. Mayor Anaya also presented a contract for on call services for personnel and explained they would be assisting with the updated personnel policy. Councilor Snow made a motion to approve the on-call contract, second by councilor Garcia, all present voted yes, motion carried. |
| SAMBA Safety Services- Emily – Clerk | | a. The clerk informed the governing body that the city needs to restart the SAMBA safety compliance for driving safety and asked for approval of the contract. Councilor Garcia made a motion to approve the contract, second by councilor Trujillo, all present voted yes, motion carried.<br>b. The clerk also presented the governing body with an old Molzin Corbin invoice in the amount of $ 19,962.27 this is an old bill from 2022 that was never paid or submitted for reimbursement. Councilor Garcia made a motion to approve to pay the invoice in the amount of $ 19,962.27, second by councilor Spalding, all present voted yes, motion carried. |
| Sylvia Chavez- Torrance County Clerk | | c. Requested the use of the council chambers for the upcoming election. Councilor Garcia made a motion to approve the use of the council chambers, second by councilor Trujillo, all present voted yes, motion carried. |
| AIPP | | d. Councilor Garcia presented the art choices from the selection committee: She requested additional funding for the art in the amount of $ 4600 to be covered by the general fund. The art selection will be displayed at the civic center. Councilor Trujillo made a motion to approve the art pieces and the additional expense of $ 4600 from general fund, second by councilor Snow, all present voted yes motion carried. |
| Fire Dept. Chief Hart | | a. Chief Hart presented a request to update the city's personnel policy section 3-5-1(c) Work period defined- hours worked, this is an update to the number of hours, by resolution. Councilor Garcia made a motion to approve Resolution 26-27-08, second by councilor Spalding, a roll call was taken: Spalding yes, Snow yes, Garcia yes and Trujillo yes, motion carried.<br>b. Approval to send Robert Dodd to service sponsored paramedic cohort at UNM in the amount of $ 10,000,(206-003-57050) councilor Snow made a motion to approve, second by councilor Garcia, all present voted yes, motion carried.<br>c. Approval to allow to begin intra department promotion application, interview and testing for 3 Lieutenant positions with a budget of $ 15,000 (110-3002-51080), councilor Snow made a motion to approve, second by councilor Trujillo, all present voted yes, motion carried.<br>d. Approval to revise the Lieutenant job description, councilor Garcia made a motion to approve the change, second by councilor Spalding, all present voted yes, motion carried. |
| Public Works – Jeff | | a. Councilor Garcia made a motion to approve the repairs at the Aubrey lift station in the amount of $ 19,800 from (503-6005-54050), second by councilor Trujillo, all present voted yes motion carried. |
| Police Dept- Chief Urbina | | a. Approval to purchase 12 Panasonic FZ-55 rugged notebooks in the amount of $ 14,400 from LEPF Councilor Trujillo made a motion to approve, second by councilor Garcia, all present voted yes motion carried.<br>b. Chief asked for approval to dispose of unused vehicles by auction at Bentley's Auction. Councilor Trujillo made a motion to approve resolution 26-27-09 the disposition of the police vehicles, second by councilor Garcia, a roll call was taken: Trujillo yes, Garcia, yes, Snow yes, Spalding yes, motion |

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| | | carried. |
| Utility Rate Increases | | The solid waste rates increase was proposed with a 6.1% CPI from vendor and 11.1% additional with a total of 17.2% increase |
| Adjourn | | Councilor Garcia made a motion to adjourn. |
| Approved | | PASSED AND APPROVED ON THIS 14th DAY OF October 2026. |
| CITY OF MORIARTY NEW MEXICO OFFICIAL SEAL 1902 | | Steve Anaya, Mayor<br><br>Attest:<br><br>Emily Sanchez, Clerk/ Treasurer |

THE CITY OF MORIARTY ESTD 1902 NEW MEXICO

City of Moriarty Civic Center, City Council Chambers 202 Broadway Street South, Moriarty, NM 87035

**CITY COUNCIL REGULAR MEETING**

**Wed. Sept. 23, 2026**
**6:30 PM**

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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. Sylvia Chavez-Torrance County Clerk**
a. Approval to use the council chambers for elections
**Motion**_____ **Second** _____**Roll Call**_____ **Action** _____

**3. Clerk- Emily Sanchez- Approval of Contract**
a. Sambasafety Services- Driving record monitoring
**Motion**_____ **Second** _____**Roll Call**_____ **Action** _____

**4. Councilor Garcia- AIPP Presentation**
a. Approval of recommended art purchase (AIPP Funds)
**Motion**_____ **Second** _____**Roll Call**_____ **Action** _____

**5. 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** _____

**6. 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** _____

**7. 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** _____

**8. Utility Rate Increases- Approval of**
a. Solid Waste Rate Increase- Resolution #
**Motion**_____ **Second** _____**Roll Call**_____ **Action** _____
b. Wastewater Rate Increase- Resolution #
**Motion**_____ **Second** _____**Roll Call**_____ **Action** _____

**9. Wastewater- Loan/Grant Offer- NM Water Trust Board/ NMFA**
a. Discuss the loan portion of $2,000,000.00
**Motion**_____ **Second** _____**Roll Call**_____ **Action** _____

**10. 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