



THE CITY OF ARTESIA, NEW MEXICO

511 W. Texas Ave.
P.O. Box 1310
Artesia, NM 88211-1310

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Mayor
City Clerk
Fax

AGENDA CITY COUNCIL MEETING

March 10, 2026
5:00 p.m.

1. **Determination as to whether quorum present**
2. **Invocation and pledge of allegiance**
3. **New Requests for City Facilities:**
4. **City Departments and Employees**
5. **Special Reports**
6. **Period for Hearing Visitors (3-minute time limit)**
7. **Approval of Consent Agenda**
8. **Public Hearings** – including consideration of final passage of any ordinance as to which proper notice has been published.
9. **Comments from Public Officials and Contracted Services**
10. **Committee Reports:**
 - A. Budget and Finance
 - B. Personnel
 - C. Police and Fire
 - D. Safety
 - E. Recreation
 - F. Infrastructure / Planning (*Streets, Garage, Cemetery, Parks, Water, Wastewater, Solid Waste, Facility Maintenance, Project Management, Code Enforcement, Permits and Inspections*)
 - G. Government
11. **Personnel:**
 - A. *Stats
 - B. *Consideration and approval of contract agreement with Tyler Technologies for Content Manager Core and Applicant Tracking to replace Taleo.
12. **Public Safety:**
 - A. **Police Department:**
 - 1) *Stats
 - B. **Fire Department:**
 - 1) *Stats

*Denotes material included in Council Packets or previously received material

- 13. Infrastructure:**
 - A. Community Development:**
 - 1) *Stats
 - B. Infrastructure:**
- 14. City Attorney:**
- 15. City Clerk:**
 - A. *Financial Statements
- 16. Mayor:**
- 17. New or other business from Councilors:**
- 18. Adjournment**

CONSENT AGENDA
March 10, 2026

1. **Approval of Minutes** *February 24, 2026
2. **Consideration of Bids:**
3. **Contracts, Leases and Agreements:**
 - A. *Approval of MOU between New Mexico Mainstreet Program and City of Artesia and Artesia MainStreet Arts & Cultural District.
4. **Appointments:**
5. **Personnel Resignations, Hirings, Promotions, and Transfers:**

Upon recommendation of the Mayor, subject to successful completion of required pre-employment testing, permission to:

 - A. *Hire:

<u>Name</u>	<u>Department</u>	<u>Position</u>	<u>Rate of Pay</u>
1. <u>Landen Zamarron</u>	Police	CSO I	\$3050.67 p/m CAP1
2. <u>Taylor Price</u>	IT	Senior IT Technician	\$4886.27 p/m CA20
3. <u>Rito Perez</u>	Garage	Mechanic I	\$4144.40 p/m CA19
4. <u>Jesus Muniz</u>	Water	Water Technician	\$2920.67 p/m CA25
 - B. Ratification:
 - C. Promotion:

5. <u>Russel Najar</u>	Water	Water Supervisor	\$5877.73 p/m CA25
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 - D. Demotion:
 - E. Transfer:
 - F. Resignation:
 6. Accept the resignation of Ashton Gomez, Water Technician, effective February 26, 2026.
6. **Dates of Hearing:**
 - A. *
7. **Travel and Training:**
 - A. Police – Permission for one (1) employee to attend the SNM Conference on Child Abuse and Neglect in Mescalero, NM.
 - B. Police – Ratification of Mayor Henry’s approval for one (1) employee to attend the IAAI Arson Investigation Annual Conference in Albuquerque, NM.
 - C. Police – Permission for one (1) employee to attend the Crimes Against Childre Conference in Dallas, TX.
 - D. Police – Permission for one (1) employee to attend the AXON Week 2026 in Nashville, TN.
 - E. Polic – Ratification of Mayor Henry’s approval for one (1) employee to attend the FBI CJIS Working Group Meeting in Pittsburg, PA/Clarksburg , WV.
 - F. Police – Permission for one (1) employee to attend the Advanced Homicide and Violent Crimes Investigations in Tucson, AZ.
 - G. Police – Permission for one (1) employee to attend the SFST Instructor Update in Las Cruces, NM.
 - H. Fire – Ratification of Mayor Henry’s approval for one (1) employee to attend the Firefighter I and Firefighter II in Socorro, NM.
 - I. Fire – Permission for three (3) employees to attend the FDIC Internation Fire Conference in Indianapolis, IN.
 - J. HR – Consideration and approval of two (2) employees to attend the FMLA Masterclass online.
8. **Routine Requests for City Facilities:**
9. **Routine Resolutions (to be assigned a number by staff):**

10. **Budgeted Items:**
11. **Quarterly Journal Entries:**
12. **Non-budgeted Items:**
13. ***Payment of Bills**