

AGENDA

**GALLUP CITY COUNCIL
REGULAR MEETING
TUESDAY, JANUARY 6, 2026; 6:00 P.M.
CITY COUNCIL CHAMBERS
GALLUP CITY HALL, 110 WEST AZTEC AVENUE**



Marc DePauli, Mayor

Linda Garcia, Councilor, Dist. 1
Sarah Piano, Councilor, Dist. 3

Sierra Yazzie Asamoah-Tutu, Councilor, Dist. 2
Ron Molina, Councilor, Dist. 4

Frank Chiapetti, City Manager
David Eason, City Attorney

The meeting will be accessible through the City of Gallup's Facebook Page:
[City of Gallup, New Mexico Government - Home | Facebook](#)

Members of the public may submit comment either in person or by telephone. To submit comment by telephone, please call 505-863-1254 to leave your name and a return number.

A. Roll Call

B. Pledge Of Allegiance

The members of the body and the public are invited to recite the Pledge of Allegiance.

C. Comments By Public On Non-Agenda Items

Members of the public are invited to comment on matters not appearing on the meeting agenda.

D. Presentation/Information Items

1. Retail Coach Annual Review Presentation

Kaleb Wilson, Project Manager for The Retail Coach, will present a review of the

year's services provided and opportunities sought in bringing businesses to the City of Gallup.

The presentation will be provided remotely and shared on the night of the Council Meeting.

Fiscal Impact:	Presentation is of services provided that have been paid for to date.
Recommendation:	No recommendation--attend presentation.
Speaker's Name	Introduction: Keegan Mackenzie-Chavez Presenter: Kaleb Wilson

2. City + Community Meet N' Greet Idea

Present an idea to create a monthly City and Community Outreach Event--Meet N' Greet--to facilitate openness of the City staff to community members. Start with an end of January event to introduce the new Mayor and City Council to the community. Events would be held at the El Morro Event Center each month either on Fridays or Wednesday for an hour to allow the public to meet and ask questions of the City Departments. We can test out the openness of the public to attend and adjust times and days as needed.

Tentative schedule attached.

Fiscal Impact:	Cost to the Community Development Dept for the Event Space at \$100 plus any refreshments needed.
Recommendation:	Presentation item - no action required.
Speaker's Name	Keegan Mackenzie-Chavez, City Project Manager, Community Development Dept.

Documents:

[CITY COMMUNITY EVENT IDEA.PDF](#)

E. Consent Agenda

These items are placed on the Consent Agenda so City Council can designate by unanimous consent those routine items they wish to be approved or acknowledged by one motion. If any item does not meet the approval of all Council members or if a citizen so requests, it will be heard as a separate item.

Action Needed:

Motion to approve or acknowledge Items 1-3 on the Consent Agenda by unanimous vote:

1. Approval Of Minutes

December 2, 2025 Regular Meeting.

December 9, 2025 Special Meeting.

Fiscal Impact:	None.
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Recommendation: Approve the minutes.
Speaker's Name None.

Documents:

[DRAFT MINUTES DEC 2 2025 REG MTG.PDF](#)
[DRAFT MINUTES DEC 9 2025 SP MTG.PDF](#)

2. Request For Parking Lot Closures For Friday Night Rides, Cars & Coffee Events

Camille's Sidewalk Cafe is requesting the closure of the City parking lots located in the north and northeast sections of the Courthouse Square for their monthly car shows. The events will take place on the following dates and times: April 3rd, May 1st, June 5th, July 3rd, August 7th, September 4th and October 2nd, 2026, from 6:00 p.m. to 9:00 p.m.

Fiscal Impact: TBD - City staff to provide support services for each car show.
Recommendation: Camille's Sidewalk Cafe recommends approval of the parking lot closures.
Speaker's Name Bethany Silva

Documents:

[EVENT PERMIT 2026 CAMILLES CAR SHOW EVENTS.PDF](#)

3. Request For The Use Of \$108,742.76 From General Fund To Cover Furnishing Shortfall At The Public Safety Building & Municipal Court

On July 23, 2024 City Council accepted grant agreement 24-13014 for a total of \$400,000.00 less AIPP (Arts in Public Places) \$4,000.00 for an adjustment award amount of \$396,000.00 to plan, design, construct, purchase, furnish and equip a public safety building in Gallup, in McKinley county.

Staff has worked with vendors on quotes to furnish and equip the Public Safety Building as well as Municipal Court for current and future staff. The quotes from all of the vendors total \$504,742.76. We are requesting an additional \$108,742.76 to cover the grant shortfall from the General Fund.

The following reflect the amounts short:

- Atmosphere Inc.- Furnishing for the Public Safety Building & Municipal Court is \$108,742.76

Fiscal Impact: \$108,742.76 from the General Fund to cover costs above the adjusted grant award amount.
Recommendation: To approve the use of the funding from the General Fund to cover furnishing.
Speaker's Name Chief Erin Toadlena-Pablo & Judge Janell Griego

F. Discussion/Action Topics

1. Ambulance Supplemental Payment Program Memorandum Of Agreements And IGT's

The Gallup Fire Department has been working to get accepted into the Ambulance Supplemental Payment Program (ASPP). Currently when a patient who is covered by Medicaid is transported by ambulance there is a specific tier billing coverage that is paid to the jurisdiction. This tier billing coverage does not cover the full costs of the ambulance transport in most cases. The ASPP is designed to supplement additional coverage based on numerous factors and assists in recuperating more of the costs of running a public ambulance service without increasing costs paid by the patients. The ASPP in New Mexico flows through the New Mexico Health Care Authority which is approved and administered by the Centers for Medicaid Services. This ASPP program works off of Calendar Years instead of Fiscal Years.

To start receiving funding through this program a jurisdiction must pay a portion (Inter-Governmental Transfer IGT) which are reimbursed through the year back to the city.

We are requesting approval of the MOU's by Council so that we can work with Finance to set up the IGT's for Calendar Year's 2025 and 2026.

For Calendar Year 2025 the IGT cost will be \$284,808.70.

For Calendar Year 2026 the IGT cost will be \$225,634.78.

This comes to a total of \$510,443.48 that if approved will be paid from the General Fund.

Fiscal Impact: \$510,443.48 from the General Fund to cover the IGT cost of CY2025 in the amount of \$284,808.70 and CY2026 in the amount of \$225,634.78.

Recommendation: Approval of MOU's for the ASPP and IGT's

Speaker's Name Fire Chief Jon C Pairett

Documents:

[MOA 26-630-8000-0007 GALLUP FIRE DEPARTMENT ASPP.PDF](#)

[MOA 25-630-8000-0129 CY25 GALLUP FIRE DEPARTMENT ASPP.PDF](#)

2. Budget Adjustment For Water And Wastewater Capital

The Water and Wastewater Department has closed some old and completed projects. In order to move the cash from the Capital to the Operating Budget, a budget adjustment is necessary in the Transfers Out and Transfers In line items.

When the transfer from Capital to Operating is complete, the cash will cancel itself out, so no cash will be available in the Transfers Out and Transfers In line items.

A budget adjustment in the amount of \$197,051 is needed for the Water Capital Transfers Out and the Operating Transfers In.

A budget adjustment in the amount of \$1,123,585 is needed for the Wastewater Capital Transfers Out and the Operating Transfers In.

The project being closed in Wastewater is the North Side Sewer Interceptor. This project was funded by an interdepartmental loan from the General Fund and Electric Department. These remaining funds will be used to pay down the loan.

Fiscal Impact:	Budget Adjustments in the amount of \$197,051 for Water and \$1,123,585 for Wastewater.
Recommendation:	Approval of Budget Adjustments in Water and Wastewater
Speaker's Name	Jacqueline Leyba, Deputy CFO

G. Comments By Mayor And City Councilors

H. Comments By City Manager And City Attorney

I. Motion To Adjourn

Pursuant to the “Open Meetings Act”, NMSA 1978, Section 10-15-1 through 10-15-4 of the State of New Mexico, this Agenda was posted at a place freely accessible to the public 72 hours in advance of the scheduled meeting.

Auxiliary aides for the disabled are available upon request. Please contact Alfred Abeita, City Clerk, at (505) 863-1254 at least one (1) week prior to the meeting or as soon as possible in advance of the meeting to make any necessary arrangements.