



**City of Bayard**  
**CITY COUNCIL REGULAR MEETING**  
June 24, 2024 at 4:30 PM  
Bayard City Hall

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**AGENDA**

**CALL TO ORDER:** Mayor John L. Ojinaga

**PLEDGE OF ALLEGIANCE**

**ROLL CALL**

**APPROVAL OF THE AGENDA**

**CONSENT AGENDA**

1. Approval for Municipal Officials Leadership Institute Level II in Albuquerque on July 18 & 19, 2024 for Council.
2. Approval of the Police Report for May, 2024.
3. Approval of First Line Supervisor Class in Rio Rancho, NM on July 29, - August 2, 2024 for Trevor Jensen.
4. Approval of the Wastewater Treatment Plant Report for May, 2024.
5. Approval of the Accounts Payable Report for June 24, 2024.
6. Approval of Regular Meeting for June 10, 2024.

**OLD BUSINESS**

7. Discussion/Action for Infrastructure Capital Improvement Plan FY 2026-2030

**NEW BUSINESS**

8. Discussion/Action Ideum Presentation for Mine Mill Hall
9. Approval for Chon Fierro to serve as a committee/board member for Beautification Board.

**CLOSED SESSION**

**ACTION ITEMS RESULTING FROM CLOSED SESSION pursuant to 10-15-1 (H-2) NMSA 1978 for limited personnel matters**

10. Discussion/Action for Police Department and Library employees.

**MAYOR AND COUNCILORS REPORTS**

**PUBLIC INPUT**

**NEXT MEETING DATE:**

**Regular Meeting - July 08, 2024**

**ADJOURNMENT**



**Municipal Officials Leadership Institute**  
**Level II**  
 July 18-19, 2024  
 Marriott Uptown, Albuquerque

**Program**

**Thursday, July 18**

|          |   |          |  |   |
|----------|---|----------|--|---|
| 8:30 AM  | - | 9:00 AM  | <b><i>Breakfast &amp; Registration</i></b>                                       |   |
| 9:00 AM  | - | 9:30 AM  | <b>Welcome &amp; Introductions</b>   | NMML/NSMIF Staff  |
| 9:30 AM  | - | 10:30 AM | <b>Roles &amp; Responsibilities of the Governing Body</b>                        | Geno Zamora, Partner, Ortiz & Zamora                          |
| 10:30 AM | - | 10:45 AM | <b><i>Break</i></b>  |   |
| 10:45 AM | - | 11:45 AM | <b>Introduction to Public Procurement</b>  | Paul Kippert, General Counsel, NMSIF                          |
| 11:45 AM | - | 12:45 PM | <b><i>Lunch</i></b>  |   |
| 12:45 PM | - | 2:00 PM  | <b>Zoning for Success: Strategies for Municipal Leaders</b>                      | Brennan Williams  |
| 2:00 PM  | - | 3:00 PM  | <b>Navigating the Grant Landscape: Strategies for Municipal Success</b>          | Chuck Thomas, Grant Funding Specialist, Petroglyph Consulting |
| 3:00 PM  | - | 3:15 PM  | <b><i>Break</i></b>  |   |
| 3:15 PM  | - | 4:15 PM  | <b>Effective Public Safety Partnerships: Working With Your Police Department</b> | Tim Johnson, Public Safety Director, NMSIF                    |
| 6:00 PM  | - | 7:30 PM  | <b><i>Dinner - Marriott Uptown</i></b>   |   |

**Friday, July 19**

|         |   |          |  |   |
|---------|---|----------|--|---|
| 8:00 AM | - | 9:30 AM  | <b><i>Breakfast</i></b>                  |   |
| 9:00 AM | - | 10:15 AM | <b>Municipal Leadership Case Studies</b> | Rebecca Martinez, Senior Policy Analyst, NMML/Retired Clerk |

|          |   |          |   |  |
|----------|---|----------|---|--|
| 10:15 AM | - | 10:30 AM | <b>Break</b>  |  |
| 10:30 AM | - | 11:45 AM | <b>Building a Culture of Safety:<br/>Occupational Safety Basics 101</b> | Erica Olguin, Loss Control<br>Director, NMSIF  |
| 11:45 AM | - | 12:45 PM | <b>Lunch</b>  |  |
| 12:45 PM | - | 1:45 PM  | <b>Crisis Management 101</b>  | James Defillippo,<br>Fire Chief/Director, Rio Rancho<br>Fire & Rescue Department         |
| 1:45 PM  |   | 2:30 PM  | <b>Advocating for Your City:<br/>Lobbying 101</b>                       | AJ Forte, Executive Director,<br>NMML<br>Larry Horan, Government<br>Relations Specialist |

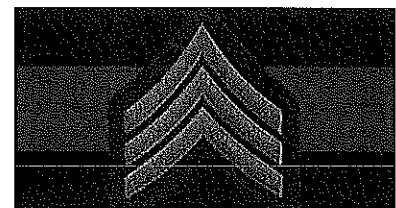
**\*Adjourn\***

Trevor Quinones



## FIRST LINE SUPERVISOR

Southwest Training Consultants is proud to offer **FIRST LINE SUPERVISOR** hosted by the **Rio Rancho Police Dpt.** This course will provide you with the basic know how in becoming an effective Supervisor, Leader and Manager. All employees are different, this course will provide you with various techniques in order to approach your employees in an effective way in order for them to have confidence in themselves and most importantly work positively for you. This course is designed to help the newly promoted supervisor and develop them into a more effective leader. This course will challenge you into implementing new and innovative way of being a good leader, as well as a follower. Times have changed and so have the generations, this is important for a leader to recognize in order to adapt and become more affective.



### Hours of Training

#### Course:

First Line Supervisor Class

#### Course Date:

July 29 – August 2, 2024

8am - 5pm

#### Course Location:

Rio Rancho Police Dpt.

#### COST

\$425.00

For registration or course inquiry please visit our website at [www.swtcnm.com](http://www.swtcnm.com) or contact

Michael Quinones (505) 980-2075

[Michael.quinones@swtcnm.com](mailto:Michael.quinones@swtcnm.com)

## City of Bayard Wastewater Treatment Plant Monthly Report for May 2024

5-01-2024: Make plant rounds and wash down clarifiers, run plant tests and take samples to UPS in silver, cut weeds around plant.

5-02-2024: Make plant rounds and wash down clarifiers, run plant tests and work on A/C at rec. plant, go Ace hardware and pick up parts for A/C at rec. plant.

5-06-2024: Make plant rounds and wash down clarifiers, run plant tests and work on lab sink, check N Hurley lift station, change out air filter on Bobcat.

5-07-2024 Make plant rounds and wash down clarifiers, run plant tests and dump 1 & 3 digester to # 3 bed, and s pulled out sludge out of # 1 drying bed, Rec package of weed control and haul 2 loads of sludge to silver land fill.

5-08-2024: Make plant rounds and run plant tests and take samples to UPS in silver, pull pump influent had lots of rags and pull rags out.

5-09-2024 Make plant rounds and wash down clarifiers, run plant tests and finish cleaning up #1 drying bed and wash bobcat and backhoe, cut weeds and clean lab.

5-13-2024: Make plant rounds and wash down clarifiers,

run plant tests and turn #3 drying beds, turn stockpile, check north hurley lift station and cut & spray weeds.

5-14-2024: Make plant rounds and wash down clarifiers and run plant test, haul 2 loads of landfill, cut & spray weeds around rec. plant and spray ant hole.

5-15-2024: Make plant rounds and, run plant tests and collect all water samples and run samples to UPS in silver, stop at Ace hardware and check for parts that I ordered, check N. Hurley lift station.

5-16-2024: Make plant rounds and wash down clarifiers and run plant test and turn #3 drying bed and haul 2 loads to silver land fill.

5-20-2024: Make plant rounds and wash down clarifiers and run plant, check N Hurley lift station and clean up UV building, wash water building and Ras room, spray for insect.

5-21-2024: Make plant rounds and wash down clarifiers and run plant test, turn #2 & 3 drying bed and turn stockpile

5-22-2024 Make plant rounds and wash down clarifiers and go to Defensive Driving class at Bayard Community Center.

5-23-2024: Make plant rounds and wash down clarifiers and go to CPR/First Aid Course at Bayard Community Center and check plan.

5-28-2024: Make plant rounds and wash down clarifiers and run plant test, haul two loads of sludge to silver landfill and turn #2 drying beds, pull out sludge from # 3 drying bed and check north hurley lift station, work on weed control sprayer.

5-29-2024: Make plant rounds and collect all water samples and take to silver UPS store, change out polymer barrel in Ras room and change out 2 barrels at north hurley lift station.

5-30-2024: Make plant rounds and wash down clarifier and run plant test, haul 2 loads of sludge to silver land fill, work on toolbox on 08 truck spray ant holes and turn # 2 drying bed.



ACCOUNTS PAYABLES

| <u>VENDOR</u>                      | <u>DESCRIPTION</u>                                 | <u>AMOUNT</u>      | <u>P.O.</u> |
|------------------------------------|--|--------------------|-------------|
| <u>GENERAL FUND - 10</u>           |  |                    |             |
| National Business Furniture        | City Hall<br>Tables and Chairs for conference room | \$ 2,185.91        | 10816       |
| Morning Star                       | City Hall<br>Shirts and Jackets for city hall      | \$ 318.00          | 10824       |
| Family Dollar                      | ACO<br>Dog food                                    | \$ 50.85           | 10832       |
| Walmart                            | City Hall<br>Cases of waters                       | \$ 21.44           | 10822       |
| Foxworth Galbraith                 | Parks<br>Chainlink fence                           | \$ 242.16          | 10833       |
| Oreilly                            | Police<br>Misc Vehicle parts and oils              | \$ 604.09          | 10809       |
| Oreilly                            | City Hall<br>Misc vehicle Parts                    | \$ 464.78          | 10809       |
| Ace Hardware                       | Parks<br>Misc Supplies                             | \$ 234.79          | 10769       |
| Ace Hardware                       | Mine Mill<br>Misc Supplies                         | \$ 205.32          | 10769       |
| Ace Hardware                       | City Hall<br>Misc Supplies                         | \$ 192.15          | 10769       |
| Ace Hardware                       | Public Safety<br>Misc Supplies                     | \$ 15.50           | 10769       |
| PNM                                | Parks<br>monthly bill                              | \$ 54.64           |             |
| PNM                                | ACO<br>monthly bill                                | \$ 14.57           |             |
| Gila Health Resources              | City Hall<br>Drug Test for Danielle Sedillos       | \$ 92.00           |             |
| Xfinity                            | Parks<br>monthly bill                              | \$ 214.60          |             |
| Silver City GC Chamber of Commerce | City Hall<br>Annual Fee 501-C federal tax status   | \$ 150.00          |             |
| WEX                                | Police<br>Monthly Fuel Usage                       | \$ 2,190.46        |             |
| WEX                                | City Hall<br>Monthly Fuel Usage                    | \$ 34.01           |             |
| Samsara                            | City Hall<br>GPS Monthly Services                  | \$ 158.20          |             |
| Samsara                            | police<br>GPS Monthly Services                     | \$ 158.20          |             |
| Xfinity                            | Public Safety<br>Internet bill                     | \$ 122.42          |             |
| Grant County Pest Control          | City Hall<br>monthly bill                          | \$ 38.93           |             |
| Grant County Pest Control          | police<br>monthly bill                             | \$ 14.55           |             |
| Grant County Pest Control          | aco<br>monthly bill                                | \$ 29.32           |             |
| Grant County Pest Control          | parks<br>monthly bill                              | \$ 17.51           |             |
| <b>TOTAL</b>                       |  | <b>\$ 7,824.40</b> |             |

**SOLID WASTE FUND - 160**

|               |  |    |               |  |
|---------------|--|----|---------------|--|
| Samsara       |  | \$ | 158.20        |  |
| <b>TOTAL:</b> |  | \$ | <b>158.20</b> |  |

**JNT WASTEWATER FUND - 170**

|  |                              |    |                  |       |
|--|------------------------------|----|------------------|-------|
| Isiem International, Inc.                  | 14 Day Power Quality Survey  | \$ | 2,089.64         | 10831 |
| Napa Auto Parts                            | parts for Bobcat             | \$ | 243.58           | 10808 |
| Aquaifix                                   | De-Sulph-A-Nator             | \$ | 10,608.59        | 10813 |
| Oreillys                                   | Misc Vehicle Part and Oils   | \$ | 191.92           | 10809 |
| Ace Hardware                               | Misc Supplies                | \$ | 272.24           | 10769 |
| American Linen & Uniform Supply            | Uniform service fee          | \$ | 50.71            |       |
| Eurofins Environment Testing south central | Plants Tests                 | \$ | 291.66           |       |
| the UPS Store                              | WW shipping of samples       | \$ | 228.11           |       |
| U.S. Post Office                           | 12 Month Post Office box fee | \$ | 154.00           |       |
| WEX  | Monthly Fuel Charge          | \$ | 144.73           |       |
| Samsara                                    | GPS Monthly Services         | \$ | 158.21           |       |
| Grant County Pest Control                  | monthly bill                 | \$ | 48.13            |       |
| the UPS Store                              | WW shipping of samples       | \$ | 236.63           |       |
| American Linen & Uniform Supply            | uniform service fee          | \$ | 50.71            |       |
| <b>TOTAL:</b>                              |                              | \$ | <b>14,768.86</b> |       |

**MUNICIPAL COURT FUND - 20**

|                           |                               |    |               |       |
|---------------------------|-------------------------------|----|---------------|-------|
| Amazon                    | 414A Toner Cartridges 4 pk    | \$ | 152.65        | 10791 |
| Gila Health Resources     | Drug Test for Jannell Serrano | \$ | 92.00         |       |
| Grant County Pest Control | monthly bill                  | \$ | 14.54         |       |
| Caselle                   | Contract Support and Maint    | \$ | 186.00        |       |
| <b>TOTAL:</b>             |                               | \$ | <b>445.19</b> |       |

COMM. CENTER FUND - 200

|                          |  |           |       |
|--------------------------|--|-----------|-------|
| Ace Hardware             |  |           |       |
| New Mexico Gas Co.       |  |           |       |
| Grant Count Pest Control |  |           |       |
|                          |  | \$ 52.45  | 10769 |
|                          |  | \$ 38.98  |       |
|                          |  | \$ 39.32  |       |
| <b>TOTAL:</b>            |  | \$ 130.75 |       |

LIBRARY FUND - 210

|                           |  |           |       |
|---------------------------|--|-----------|-------|
| Ace hardware              |  |           |       |
| Grant County Pest Control |  |           |       |
|                           |  | \$ 129.57 | 10769 |
|                           |  | \$ 29.32  |       |
| <b>TOTAL:</b>             |  | \$ 158.89 |       |

MUNICIPAL STREETS FUND- 240

|               |  |      |  |
|---------------|--|------|--|
| <b>TOTAL:</b> |  | \$ - |  |
|---------------|--|------|--|

EMS FUND - 320

|               |  |      |  |
|---------------|--|------|--|
| <b>TOTAL:</b> |  | \$ - |  |
|---------------|--|------|--|

**Maintenance 150**

|                           |  |           |                 |  |       |
|---------------------------|--|-----------|-----------------|--|-------|
| USA Bluebook              |  |           |                 |  | 10756 |
| Amazon                    | Chlorine Testing Pillows, 5mg/L & 10mg/L         | \$        | 486.00          |  |       |
| Napa Auto Parts           | Locating Whiskers w/ nails                       | \$        | 255.60          |  | 10792 |
| Dement Electric, Inc.     | Maint truck 8 front break pads                   | \$        | 122.00          |  | 10795 |
| Craig En Tagger           | Troubleshoot Well 10                             | \$        | 538.13          |  | 10821 |
| Oreillys                  | Sodium Hypochlorite for boosters                 | \$        | 342.00          |  | 10823 |
| Ace Hardware              | Misc Vehicle Parts and Oils                      | \$        | 860.00          |  | 10809 |
| Ace Hardware              | Misc Supplies                                    | \$        | 13.16           |  | 10769 |
| PNM                       | Misc Supplies                                    | \$        | 123.51          |  | 10769 |
| WEX                       | cameron crk/city wells unit pump #3 Monthly bill | \$        | 253.99          |  |       |
| Samsara                   | Monthly Fuel Usage                               | \$        | 1,411.76        |  |       |
| Silver City Daily Press   | GPS Service                                      | \$        | 158.20          |  |       |
| Grant County Pest Control | Budget work session & Regular meeting            | \$        | 54.40           |  |       |
|                           | monthly bill                                     | \$        | 17.51           |  |       |
| <b>TOTAL:</b>             |  | <b>\$</b> | <b>4,636.26</b> |  |       |

**FIRE FUND- 30**

|                           |   |           |                 |  |       |
|---------------------------|---|-----------|-----------------|--|-------|
| Brady Books               | EMR Complete: a worktext first responder text boo | \$        | 841.54          |  | 10796 |
| Oreillys                  | Misc vehicle parts                                | \$        | 6.64            |  | 10809 |
| Ace Hardware              | Misc Supplies                                     | \$        | 24.24           |  | 10769 |
| The Walker Agency         | VFIS Renewal Policy                               | \$        | 4,597.00        |  |       |
| Xfinity                   | Internet Bill                                     | \$        | 122.43          |  |       |
| Grant County Pest Control | monthly bill                                      | \$        | 14.55           |  |       |
| <b>TOTAL:</b>             |   | <b>\$</b> | <b>5,606.40</b> |  |       |

**SEWER FUND- 155**

|              |               |    |       |  |       |
|--------------|---------------|----|-------|--|-------|
| Ace Hardware | Misc Supplies | \$ | 32.37 |  | 10769 |
|--------------|---------------|----|-------|--|-------|

Item 4.

|  |   |    |                   |
|--|---|----|-------------------|
| <b>TOTAL:</b>                                    |   | \$ | <b>32.37</b>      |
| <b><u>Law Enforcement Protection Fund 60</u></b> |   |    |                   |
| Kustom Signals, Inc                              | Raptor Dual antennas and module                                     | \$ | 4,249.26          |
| New Mexico Municipal League                      | New and Future Police Chief Training                                | \$ | <b>250.00</b>     |
| <b>TOTAL:</b>                                    |   | \$ | <b>4,499.26</b>   |
| <b><u>PROJECTS</u></b>                           |   |    |                   |
| Trumm Engineering                                | Wastwater   | \$ | 5,849.42          |
| Stantec  | Bay-21-01-1 WWTP Dechlorination-9                                   | \$ | 2,766.37          |
| Deming Excavating                                | Task order #1 Alta Vista Street Roadway and drainage improvements   | \$ | 171,701.69        |
|  | N. Foy Street and Alta Vista Drive roadway and drainage improvement | \$ |                   |
| <b>TOTAL:</b>                                    |   | \$ | <b>180,317.48</b> |
| <b>TOTAL:</b>                                    |   | \$ | <b>218,578.06</b> |

ACCOUNTS PAYABLES

| <u>VENDOR</u>                      | <u>DESCRIPTION</u>                                 | <u>AMOUNT</u>      | <u>P.O.</u> |
|------------------------------------|--|--------------------|-------------|
| <u>GENERAL FUND - 10</u>           |  |                    |             |
| National Business Furniture        | City Hall<br>Tables and Chairs for conference room | \$ 2,185.91        | 10816       |
| Morning Star                       | City Hall<br>Shirts and Jackets for city hall      | \$ 318.00          | 10824       |
| Family Dollar                      | ACO<br>Dog food                                    | \$ 50.85           | 10832       |
| Walmart                            | City Hall<br>Cases of waters                       | \$ 21.44           | 10822       |
| Foxworth Galbraith                 | Parks<br>Chainlink fence                           | \$ 242.16          | 10833       |
| Oreilly                            | Police<br>Misc Vehicle parts and oils              | \$ 604.09          | 10809       |
| Oreilly                            | City Hall<br>Misc vehicle Parts                    | \$ 464.78          | 10809       |
| Ace Hardware                       | Parks<br>Misc Supplies                             | \$ 234.79          | 10769       |
| Ace Hardware                       | Mine Mill<br>Misc Supplies                         | \$ 205.32          | 10769       |
| Ace Hardware                       | City Hall<br>Misc Supplies                         | \$ 192.15          | 10769       |
| Ace Hardware                       | Public Safety<br>Misc Supplies                     | \$ 15.50           | 10769       |
| PNM                                | Parks<br>monthly bill                              | \$ 54.64           |             |
| PNM                                | ACO<br>monthly bill                                | \$ 14.57           |             |
| Gila Health Resources              | City Hall<br>Drug Test for Danielle Sedillos       | \$ 92.00           |             |
| Xfinity                            | Parks<br>monthly bill                              | \$ 214.60          |             |
| Silver City GC Chamber of Commerce | City Hall<br>Annual Fee 501-C federal tax status   | \$ 150.00          |             |
| WEX                                | Police<br>Monthly Fuel Usage                       | \$ 2,190.46        |             |
| WEX                                | City Hall<br>Monthly Fuel Usage                    | \$ 34.01           |             |
| Samsara                            | City Hall<br>GPS Monthly Services                  | \$ 158.20          |             |
| Samsara                            | police<br>GPS Monthly Services                     | \$ 158.20          |             |
| Xfinity                            | Public Safety<br>Internet bill                     | \$ 122.42          |             |
| Grant County Pest Control          | City Hall<br>monthly bill                          | \$ 38.93           |             |
| Grant County Pest Control          | police<br>monthly bill                             | \$ 14.55           |             |
| Grant County Pest Control          | aco<br>monthly bill                                | \$ 29.32           |             |
| Grant County Pest Control          | parks<br>monthly bill                              | \$ 17.51           |             |
| <b>TOTAL</b>                       |  | <b>\$ 7,824.40</b> |             |

SOLID WASTE FUND - 160

|               |  |    |               |  |
|---------------|--|----|---------------|--|
| Samsara       |  | \$ | 158.20        |  |
| <b>TOTAL:</b> |  | \$ | <b>158.20</b> |  |

JNT WASTEWATER FUND - 170

|  |                              |    |                  |       |
|--|------------------------------|----|------------------|-------|
| Isiem International, Inc.                  | 14 Day Power Quality Survey  | \$ | 2,089.64         | 10831 |
| Napa Auto Parts                            | parts for Bobcat             | \$ | 243.58           | 10808 |
| Aquaifix                                   | De-Sulph-A-Nator             | \$ | 10,608.59        | 10813 |
| Oreillys                                   | Misc Vehicle Part and Oils   | \$ | 191.92           | 10809 |
| Ace Hardware                               | Misc Supplies                | \$ | 272.24           | 10769 |
| American Linen & Uniform Supply            | Uniform service fee          | \$ | 50.71            |       |
| Eurofins Environment Testing south central | Plants Tests                 | \$ | 291.66           |       |
| the UPS Store                              | WW shipping of samples       | \$ | 228.11           |       |
| U.S. Post Office                           | 12 Month Post Office box fee | \$ | 154.00           |       |
| WEX  | Monthly Fuel Charge          | \$ | 144.73           |       |
| Samsara                                    | GPS Monthly Services         | \$ | 158.21           |       |
| Grant County Pest Control                  | monthly bill                 | \$ | 48.13            |       |
| the UPS Store                              | WW shipping of samples       | \$ | 236.63           |       |
| American Linen & Uniform Supply            | uniform service fee          | \$ | 50.71            |       |
| <b>TOTAL:</b>                              |                              | \$ | <b>14,768.86</b> |       |

MUNICIPAL COURT FUND - 20

|                           |                               |    |               |       |
|---------------------------|-------------------------------|----|---------------|-------|
| Amazon                    | 414A Toner Cartridges 4 pk    | \$ | 152.65        | 10791 |
| Gila Health Resources     | Drug Test for Jannell Serrano | \$ | 92.00         |       |
| Grant County Pest Control | monthly bill                  | \$ | 14.54         |       |
| Caselle                   | Contract Support and Maint    | \$ | 186.00        |       |
| <b>TOTAL:</b>             |                               | \$ | <b>445.19</b> |       |

COMM. CENTER FUND - 200

|                          |  |           |       |
|--------------------------|--|-----------|-------|
| Ace Hardware             |  |           |       |
| New Mexico Gas Co.       |  | \$ 52.45  | 10769 |
| Grant Count Pest Control |  | \$ 38.98  |       |
|                          |  | \$ 39.32  |       |
| <b>TOTAL:</b>            |  | \$ 130.75 |       |

LIBRARY FUND - 210

|                           |  |           |       |
|---------------------------|--|-----------|-------|
| Ace hardware              |  |           |       |
| Grant County Pest Control |  | \$ 129.57 | 10769 |
|                           |  | \$ 29.32  |       |
| <b>TOTAL:</b>             |  | \$ 158.89 |       |

MUNICIPAL STREETS FUND- 240

|               |  |      |  |
|---------------|--|------|--|
| <b>TOTAL:</b> |  | \$ - |  |
|---------------|--|------|--|

EMS FUND - 320

|               |  |      |  |
|---------------|--|------|--|
| <b>TOTAL:</b> |  | \$ - |  |
|---------------|--|------|--|



Maintenance 150

|                           |  |  |           |                 |  |  |  |  |       |
|---------------------------|--|--|-----------|-----------------|--|--|--|--|-------|
| USA Bluebook              |  |  |           |                 |  |  |  |  |       |
| Amazon                    |  | Chlorine Testing Pillows, 5mg/L & 10mg/L         | \$        | 486.00          |  |  |  |  | 10756 |
| Napa Auto Parts           |  | Locating Whiskers w/ nails                       | \$        | 255.60          |  |  |  |  | 10792 |
| Dement Electric, Inc.     |  | Maint truck 8 front break pads                   | \$        | 122.00          |  |  |  |  | 10795 |
| Craig En Tagger           |  | Troubleshoot Well 10                             | \$        | 538.13          |  |  |  |  | 10821 |
| Oreillys                  |  | Sodium Hypochlorite for boosters                 | \$        | 342.00          |  |  |  |  | 10823 |
| Ace Hardware              |  | Misc Vehicle Parts and Oils                      | \$        | 860.00          |  |  |  |  | 10809 |
| Ace Hardware              |  | Misc Supplies                                    | \$        | 13.16           |  |  |  |  | 10769 |
| PNM                       |  | Misc Supplies                                    | \$        | 123.51          |  |  |  |  | 10769 |
| WEX                       |  | cameron crk/city wells unit pump #3 Monthly bill | \$        | 253.99          |  |  |  |  |       |
| Samsara                   |  | Monthly Fuel Usage                               | \$        | 1,411.76        |  |  |  |  |       |
| Silver City Daily Press   |  | GPS Service                                      | \$        | 158.20          |  |  |  |  |       |
| Grant County Pest Control |  | Budget work session & Regular meeting            | \$        | 54.40           |  |  |  |  |       |
|                           |  | monthly bill                                     | \$        | 17.51           |  |  |  |  |       |
| <b>TOTAL:</b>             |  |  | <b>\$</b> | <b>4,636.26</b> |  |  |  |  |       |

FIRE FUND- 30

|                           |  |   |           |                 |  |  |  |  |       |
|---------------------------|--|---|-----------|-----------------|--|--|--|--|-------|
| Brady Books               |  | EMR Complete: a worktext first responder text boo | \$        | 841.54          |  |  |  |  | 10796 |
| Oreillys                  |  | Misc vehicle parts                                | \$        | 6.64            |  |  |  |  | 10809 |
| Ace Hardware              |  | Misc Supplies                                     | \$        | 24.24           |  |  |  |  | 10769 |
| The Walker Agency         |  | VFIS Renewal Policy                               | \$        | 4,597.00        |  |  |  |  |       |
| Xfinity                   |  | Internet Bill                                     | \$        | 122.43          |  |  |  |  |       |
| Grant County Pest Control |  | monthly bill                                      | \$        | 14.55           |  |  |  |  |       |
| <b>TOTAL:</b>             |  |   | <b>\$</b> | <b>5,606.40</b> |  |  |  |  |       |

SEWER FUND- 155

|              |  |               |    |       |  |  |  |  |       |
|--------------|--|---------------|----|-------|--|--|--|--|-------|
| Ace Hardware |  | Misc Supplies | \$ | 32.37 |  |  |  |  | 10769 |
|--------------|--|---------------|----|-------|--|--|--|--|-------|

**TOTAL:** \$ 32.37

**Law Enforcement Protection Fund 60**

|                                    |                                      |             |       |
|------------------------------------|--------------------------------------|-------------|-------|
| Kustom Signals, Inc                |                                      |             |       |
| <b>New Mexico Municipal League</b> | Raptor Dual antennas and module      | \$ 4,249.26 | 10779 |
|                                    | New and Future Police Chief Training | \$ 250.00   |       |
| <b>TOTAL:</b>                      |                                      | \$ 4,499.26 |       |

**PROJECTS**

|                   |   |               |  |
|-------------------|---|---------------|--|
| Trumm Engineering | Wastwater   | \$ 5,849.42   |  |
| Stantec           | Bay-21-01-1 WWTP Dechlorination-9                                   | \$ 2,766.37   |  |
| Deming Excavating | Task order #1 Alta Vista Street Roadway and drainage improvements   | \$ 171,701.69 |  |
|                   | N. Foy Street and Alta Vista Drive roadway and drainage improvement | \$ 171,701.69 |  |
| <b>TOTAL:</b>     |   | \$ 180,317.48 |  |

**TOTAL:** \$ 218,578.06



**City of Bayard**  
**CITY COUNCIL REGULAR MEETING**

June 10, 2024 at 4:00 PM  
Bayard City Hall

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**MINUTES**

**WORK SESSION**

Infrastructure Capital Improvements Plan FY 2026-2030

Priscilla Lucero discussed what projects will be place on the ICIP. Mayor Ojinaga and Council members had input.

**CALL TO ORDER:** Mayor John L. Ojinaga

**PLEDGE OF ALLEGIANCE**

**ROLL CALL**

**PRESENT**

Mayor John L. Ojinaga  
Councilor Eloy Medina  
Councilor Frances Gonzales  
Councilor Eloy Gonzales

**ABSENT**

Councilor Gilbert Ortiz

Others in attendance were Martha Salas

**APPROVAL OF THE AGENDA**

**PUBLIC INPUT**

Chuck Grey stated

**CONSENT AGENDA**

Motion made by Councilor E. Gonzales, Seconded by Councilor Gonzales.  
Voting Yea: Councilor Medina, Councilor Gonzales, Councilor Gonzales

1. Approval of the Library Report for May 2024
2. Approval of the Fire Report for May 2024

3. Approval of the Regular Meeting Minutes May 28, 2024
4. Approval of the Accounts Payable Report for June 10, 2024

## **NEW BUSINESS**

5. Discussion- Southwest New Mexico Community Forestry Network Presentation  
Discussion- Southwest New Mexico Community Forestry Network Presentation by Marivel Medel, Allyson Siwik, and Sarah Hurteau.

## **ORDINANCES/RESOLUTIONS**

6. Discussion/Action Resolution 10-2024 Adopt Grant County Affordable Housing Plan with the Grant Comprehensive Plan  
Discussion/Action Resolution 10-2024 Adopt Grant County Affordable Housing Plan with the Grant Comprehensive Plan  
Motion made by Councilor E. Gonzales, Seconded by Councilor Gonzales.  
Voting Yea: Councilor Medina, Councilor Gonzales, Councilor Gonzales
7. Discussion/Action Permission to Publish the Intent to Adopt the City of Bayard Affordable Housing Ordinance.  
Discussion/Action Permission to Publish the Intent to Adopt the City of Bayard Affordable Housing Ordinance.  
Motion made by Councilor E. Gonzales, Seconded by Councilor Gonzales.  
Voting Yea: Councilor Medina, Councilor Gonzales, Councilor Gonzales

## **CLOSED SESSION**

8. Closed Session may be held pursuant to 10-15-1 (H-2) NMSA 1978 for limited personnel matters and Real Property and Water Rights  
Closed Session may be held pursuant to 10-15-1 (H-2) NMSA 1978 for limited personnel matters and Real Property and Water Rights  
Motion made by Councilor E. Gonzales, Seconded by Councilor Medina.  
Voting Yea: Councilor Medina, Councilor Gonzales, Councilor Gonzales

## **ACTION FOR PERSONNEL**

9. Discussion/Action of Termination for Maintenance Department

## **ACTION ITEMS RESULTING FROM CLOSED SESSION**

## **MAYOR AND COUNCILORS REPORTS**

Mayor Ojinaga stated the maintenance department has been working on the little league fields in preparation of the tournament.

**NEXT MEETING DATE:**

**Regular Meeting - June 24, 2024**

**ADJOURNMENT 5:40 P.M.**

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John L. Ojinaga  
Mayor

ATTEST:

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Martha Salas  
Clerk Treasurer