

City of Bayard CITY COUNCIL REGULAR MEETING

August 26, 2024 at 4:30 PM Bayard City Hall

AGENDA

CALL TO ORDER: Mayor John L. Ojinaga

PLEDGE OF ALLEGIANCE

ROLL CALL

APPROVAL OF THE AGENDA

PUBLIC INPUT

CONSENT AGENDA

- 1. Approval of Regular Meeting Minutes August 12, 2024
- 2. Approval of Accounts Payable Report
- 3. Approval of Wastewater Treatment Plant Report
- 4. Approval of Police Department Report
- 5. Approval for Clerk Martha Salas and Deputy Clerk Tanya Ortiz to attend Clerk's Certification Institute on October 21-24, 2024 in Albuquerque, NM
- 6. Approval for Clerk Martha Salas and Deputy Clerk Tanya Ortiz to attend Budget Conference on November 20-22, 2024 in Albuquerque, NM

NEW BUSINESS

- 7. Cobre High Homecoming Parade
- 8. Norman Wheeler- Introduction
- 9. Discussion/Action- Purchase Software to Integrate Accounting, Timekeeping, Utility, Credit Card Payments and Asset Management
- 10. Discussion/Approval- Future Focused Education Program for Cobre and Silver Schools for Seniors

ACTION FOR PERSONNEL

- 11. Discussion/Action- Completion of Introductory Period for Gary Arellano as Wastewater Operator
- 12. Discussion/Action- Hire Assistant Librarian

CLOSED SESSION

13. Closed Session May Be Held Pursuant to 10-15-1 (H-2) NMSA 1978 for Real Property and Water Rights

ACTION ITEMS RESULTING FROM CLOSED SESSION

DEPARTMENT HEAD REPORTS

MAYOR AND COUNCILORS REPORTS

NEXT MEETING DATE:

Regular Meeting - September 9, 2024

ADJOURNMENT

ACCOUNTS PAYABLES

Quill Corporation	Quill Corporation	Quill Corporation	Quill Corporation	New Mexico Self Insu	ABILA	Silver City Daily Press	Grant County Pest Co	Beasley, Mitchell	Vivint	WNM Communications	Spectrum Technologies		TOTAL	SBA Monarch towers	Samsara	Century Link	AT&T	NM Gas Co	Krystal Mountain Water	Werner Tire Service	Rocky Mountain Info	Lexis Nexis	Lexis Nexis	Xfinity	Xfinity		VENDOR
First Aid Kit Refill	City of Bayard envelopes	Quarterly Office Supplies PO 10871	Office Supplies PO 10886	Coverage Renewal Fiscal Year 2025	Water System	Regular meeting 7/22/24	Monthly spray for all dept	Audit Service 2024- Planning progress bill #1	Bill for June and July City Hall	Monthly Bill all dept	Monthly Bill	GENERAL FUND - 10-24 City Hall		tower site monthly rental fee	Monthly Bill	monthly bill	monthly phone bill	monthly bill	Monthly Water usage	Unit 80 PO 10825	Annual RMIN Membership July 1, 2024-June	Software for PD	Software for PD	Monthly Bill	Police Monthly Bill	GENERAL FUND - 10-31 Police	DESCRIPTION
↔	↔	€9	₩.	↔	↔	€9	↔	生	€9	6/9	€9		€9	€9	↔	↔	↔	69	↔	₩	me (\$	↔	€⁄9	€9	↔		
39.59	57.58	2,606.11	169.65	106,956.00	1,190.23	33.08	263.68	1,620.94	126.55	600.95	7,796.00	P.O.	1,704.08	303.88	158.20	257.16	105.04	29.49	19.22	41.08	50.00	215.25	215.25	64.66	244.85	P.O.	AMOUNT
10891	10915	10871	10886									,								10825						ည	P.O.

P.O. 50.71 50.71	↔ •∕•	JNT WASTEWATER FUND - 170 Weekly Uniform Maint 8/12/24 Weekly Uniform Maint 8/5/24 for WW	American Linen& Unif American Linen& Unif
I	€9		TOTAL:
P.O.		SOLID WASTE FUND - 160	
4.46	\$		TOTAL
P.O. 4.46	↔	GENERAL FUND - 10-34 ACO Monthly bill	PNM
214.60	so.		TOTAL
<u>P.O.</u> 214.60	⇔	GENERAL FUND - 10-43 Parks Little League Monthly Bill	Xfinity
123,851.64	છ		TOTAL
1,826.16	↔	City Hall Landscaping Stone	Southwest Concrete & Paving
158.21	↔	Monthly Bill	Samsara
26.98	↔	Certificate Frame	Amazon
249.68	₩	monthly bill	Century Link
33.82	₩	Regular meeting 8/10	Silver City Daily Press
8.82	₩	Quorum mine mill hall	Silver City Daily Press
30.52	€9-	City Hall monthly bill	NM Gas Co
34.39	↔	old fire dept monthly bill	NM Gas Co
22.70	↔	Monthly Water usage	Krystal Mountain Water

ļ.	<u>P.O.</u> 41.84	€#	COMM. CENTER FUND - 200 Monthly bill	NM Gas Co
	325.00	69		TOTAL:
	74.33	€	monthly bill	Century Link
	186.00	69	Contract Support and Maint	Caselle
	64.67	↔	Public Safety Monthly Bill	Xfinity
1	P.O.		MUNICIPAL COURT FUND - 20	
	39,023.75	S		TOTAL:
10620	18,855.00	↔	Clarifer tower GearAss'y and services	Ovivo USA
10897	3,147.63	↔	Polymer for Drying Beds C-6285	ChemNation
10893	1,950.00	↔	3in Chlorine Tablets	Triple S Janitorial
	158.20	↔	monthly bill	Samsara
	282.78	↔	monthly bill	Century Link
	50.71	↔	Weekly Uniform maint 8/19	American Linen& Unif
	102.21	↔	monthly phone bill	AT&T
	138.35	↔	Monthly internet bill	HughesNet
	8,169.24	₩	Monthly bill	PNM
	270.57	↔	Weekly Sample Shipment 8/14	The UPS Store
	22.70	↔	Monthly Water usage	Krystal Mountain Water
10853	2,384.00	↔	All Dept Supplies PO 10853	Ace Hardware
	2,229.65	₩	WW Supplies PO 10854	USA Bluebook
	291.66	€₽	Plant Tests 7/25/24	Eurofins
	287.03	↔	Weekly sample shipment 7/31/24	The UPS Store
	290.94	₩	Weekly sample shipment 8/7/24	The UPS Store
	291.66	€	Plant tests 8/1/24	Eurofins

LLBRARY FUND - 210 P.O. Las Cruces Sum News		150.00	↔		TOTAL:
LIBRARY FUND - 210 P.O.			69		EMS Bureau
L.: LLBRARY FUND - 210 P.O. Monthly subscription for library egas- Clerk County Librart district Lost/ overdue book \$ 24.00 Ass Co Monthly Bill \$ 397.39 has Co Monthly bill \$ 29.49 ry Link monthly bill \$ 29.49 Chips Construction HVAC Duct Cleaning \$ 87.70 Depot Wall Repairs \$ 3513.65 L: \$ 4,741.01 Amonthly Bill \$ 4,741.01 City Monthly Bill \$ 8,460.60 Monthly Fuel Usage All Departments \$ 4,228.45		12,689.05	89		TOTAL:
Library FUND - 210 P.O.		8,460.60 4,228.45	₩ ₩	City Monthly Bill Monthly Fuel Usage All Departments	PNM WEX Bank
LIBRARY FUND - 210 P.O. Monthly subscription for library \$ 24.00 cost/ overdue book \$ 290.99 monthly bill \$ 290.99 monthly bill \$ 290.49 monthly bill	P.O.		•	MUNICIPAL STREETS FUND- 240	
L.I.BRARY FUND - 210 P.O. Proces Sun News LIBRARY FUND - 210 P.O. Egas- Clerk County Librart district Lost/ overdue book \$ 24.00 Monthly subscription for library \$ 21.99 monthly bill \$ 290.99 ias Co Monthly bill \$ 397.39 ry Link monthly bill \$ 29.49 Chips Construction HVAC Duct Cleaning \$ 87.70 Wall Repairs \$ 3,513.65 Wall Repairs \$ 375.80		4,741.01	€9	- Administrative and the second and	TOTAL:
L1: S 41.84	டி	375.80	↔	Wall Repairs	Home Depot
L: \$ 41.84 LIBRARY FUND - 210 Monthly subscription for library \$ 24.00 egas- Clerk County Librart district Lost/ overdue book \$ 21.99 y Monthly bill \$ 290.99 has Co Monthly bill \$ 397.39 ry Link Monthly bill \$ 29.49 monthly bill \$ 29.49 monthly bill \$ 87.70		3,513.65	↔	HVAC Duct Cleaning	Three Chips Construction
L: ILIBRARY FUND - 210 ILIBRARY FUND - 210 41.84 ruces Sun News Monthly subscription for library \$ 24.00 egas- Clerk County Librart district Lost/ overdue book \$ 21.99 y Monthly bill \$ 290.99 Monthly Bill \$ 397.39 Yas Co \$ 29.49		87.70	€∕9∙	monthly bill	Century Link
LIBRARY FUND - 210 Monthly subscription for library \$ 24.00 Lost/ overdue book \$ 21.99 y Monthly Bill \$ 397.39		29.49	↔	Monthly bill	NM Gas Co
LIBRARY FUND - 210 Ces Sun News Anothly subscription for library Lost/ overdue book monthly bill \$ 41.84 24.00 \$ 22.09		397.39	↔	Monthly Bill	pNM
S 41.84 LIBRARY FUND - 210 Ses Sun News Monthly subscription for library Ses Clerk County Librart district Lost/ overdue book \$ 24.00		290.99	↔	monthly bill	Xfinity
Es Sun News LIBRARY FUND - 210 Monthly subscription for library \$ 24.00		21.99	↔	Lost/ overdue book	Las Vegas- Clerk County Librart district
\$ 41.84 LIBRARY FUND - 210		24.00	↔	Monthly subscription for library	Las Cruces Sun News
\$	0.			LIBRARY FUND - 210	
		41.04	v		TOTAL:
		41 84	A		

	Maintenance 150		P.Q.	F-
USA Bluebook	PO 10756, missing tax payment	↔	62.25	
Core &Main	Resetters for State servive agreement	(∕)	612.15	10633
H & S Electric	Electric Lugs for Booster Pumps PO 10899	↔	37.15	10899
Oreilly Auto Parts	Mult Dept Supplies PO 10852	₩	1,425.46	10852
Krystal Mountain Water	Monthly Water usage	₩	11.64	
Xfinity	monthly usage	()	118.04	
NM Gas Co	monthly bill	↔	31.56	
Samsara	monthly bill	↔	158.20	
Home Depot	Maint shop tools	↔	764.89	10909
James, Cooke & Hobson, Inc	Troubleshoot 3 PRV	↔	992.30	10878
TOTAL:		€9	4,213.64	
	FIRE FUND- 30		<u>P.O.</u>	
Xfinity	Monthly Bill	€9	64.66	
BK Technologies Inc	Radios for Fire PO 10683	€9	7,263.40	10683
century link	monthly bill	↔	174.98	
Amazon	Solid Brass tags	↔	73.99	10640

SEWER FUND- 155

P.O.

	321,154.80	₩		TOTAL:
	198,940.42	€9		TOTAL:
	195,975.35 2,965.07	6	PROJECTS N. Foy Street and Alta Vista Drive Bay-24-01-1 Task Order No. 3	Deming Excavating Trumm Engineering
	51,548.18	6		TOTAL:
10850	425.00 5,998.00	()	First line suprevisor class for 1. Jenson Evidence Tracker Software	Progressive Microtechnology
10916	1,322.18	- 4	Gloves, Polos and Pants	The Line
10851	650.00	₩	Purple Patches	The Line
10920	43,153.00	↔	2024 Dodge Durango Pursuit PO 10920	Melloy Dodge
P.O.	Į o		Law Enforcement Protection Fund 60	
	200.80	6		TOTAL:
10780	200.80	₩	Sewer Main Repair n. Franey and Budge st	Baker Utility Supply



City of Bayard CITY COUNCIL REGULAR MEETING

August 12, 2024 at 4:30 PM
Bayard City Hall

MINUTES

PLEDGE OF ALLEGIANCE

CALL TO ORDER: Mayor John L. Ojinaga

ROLL CALL

PRESENT Mayor John

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

Others in attendance were Chuck Gray, Cindy Provenco, Jesus Perez, Joan Perez, Dolores Charon, Cordell Jones, Juno Ogle, Hector Carrillo, Manuel Galaz, Trevor Jenson, Michael Paez, Andrew Gonzales, Robert Terrazas, Martha Salas, and Tanya Ortiz.

APPROVAL OF THE AGENDA

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

PUBLIC INPUT

Police Chief Carrillo presented a letter of recommendation to Co-op students Destiny Martinez and Samantha Arellano. He thanked them for all there hard works they did for the city.

CONSENT AGENDA

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

- Approval of Regular Meeting Minutes for July 22, 2024
- 2. Approval of Fire Department Report for July 2024
- Approval for Police Chief Hector Carrillo to attend NMORCA Conference in Bernalillo, NM on September 27, 2024

- 4. Approval for Officer Delilah Chavez to attend Professional Law Enforcement training in Las Cruces, NM on August 23, 2024
- Approval of Accounts Payable

DEPARTMENT HEAD REPORTS

Training Officer Andrew Gonzales gave a fire report for the month.

Robert Terrazas wastewater director stated he will be discharging water to the cemetery and everything else is running well.

Police Chief Carrillo stated school started up, Chief will have someone at the cross walk and he has meeting with each school to be involved with the schools. Carrillo received a report form Scott Siville since November 2023 Mr. Siville has heled with 19 K-9 dogs to be transferred and adopted. Chief appreciates the volunteers time and all their efforts.

Chuck Gray is happy the painting he has done has kept up and there has not been anymore graffiti. The Beautification Committee has been keeping up with the park by the library. The committee will be meeting next week for a regular meeting.

City Clerk/Treasure Salas stated the permit for the construction at community center has been approved. He will be starting the roof this week. The refrigerator did get delivered and Salas will be looking in the get new HVAC in the community center. The master place for the Mine Mill Hall workshop will be tomorrow morning. Ideum will be presenting.

NEW BUSINESS

6. Discussion/Action- To Purchase a Police Vehicle with LEPF Funds

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

7. Discussion/Action- Professional Services Agreement with Southwest NM Council of Governments for NMGRO Funds for City of Bayard Library

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

8. Discussion/Action- Professional Agreement Between City of Bayard Police Department and Padraic Dugan, Attorney

Motion made by Councilor E. Gonzales on contingency of the MOU between the City of Bayard Police Department and the DA Office by Friday August 16, 2024, Seconded by Councilor Ortiz.

Voting Yea: Councilor Medina, Councilor Gonzales, Councilor Gonzales, Councilor Ortiz.

9. Discussion/Action- Temporary Pay Increase for Current Police Officers Due to Personnel Shortage

Motion made by Councilor E. Gonzales temporary pay increase of \$5 an hour for 4 officers Chief Carrillo, Capton Galaz, Lt. Jenson and Patrolmen Vega, for no more the two months Seconded by Councilor Ortiz.

Voting Yea: Councilor Medina, Councilor Gonzales, Councilor Gonzales, Councilor Ortiz

CLOSED SESSION pursuant to 10-15-1 (H-2 & H-8) NMSA 1978 Pertaining to Limited Personnel Matters- Discussion of Dismissal of Fire Chief

Motion made by Councilor E. Gonzales going in the closed session, Seconded by Councilor Ortiz.

Voting Yea: Councilor Medina, Councilor Gonzales, Councilor Gonzales, Councilor Ortiz

ACTION ITEMS RESULTING FROM CLOSED SESSION

Motion made by Councilor E. Gonzales going out of closed session, Seconded by Councilor Ortiz.

Voting Yea: Councilor Gonzales, Councilor Gonzales, Councilor Ortiz

10. Discussion/Action- Dismissal of Fire Chief

Motion made by Councilor F. Gonzales she would like for the former Fire Chief to made clear that this position was appointed, Seconded by Councilor Ortiz. Voting Yea: Councilor Gonzales, Councilor Gonzales, Councilor Ortiz

ACTION FOR PERSONNEL

11. Discussion/Action- Appointment of Fire Chief

Mayor Ojinaga recommendation of the appointment for Fire Chief is Andrew Gonzales.

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

12. Discussion/Action- Hire Head Librarian

Motion made by Councilor F. Gonzales Cindy Renee Provencio with the pay \$21 an hour, Seconded by Councilor E. Gonzales.

Voting Yea: Councilor Gonzales, Councilor Gonzales, Councilor Ortiz

13. Discussion/Action- Hire Janitor

Motion made by Councilor F. Gonzales Lupe Chavez at the pay of \$14.75 an hour, Seconded by Councilor E. Gonzales.

Voting Yea: Councilor Gonzales, Councilor Gonzales, Councilor Ortiz

14. Discussion/Action- Hire Maintenance Employee

Motion made by Councilor E. Gonzales Gabriel Benavidez with a \$14.75 an hour, Seconded by Councilor Ortiz.

Voting Yea: Councilor Gonzales, Councilor Gonzales, Councilor Ortiz

15. Discussion/Action- Completion of Introductory Period for Minnie Carrillo as Utility Clerk

Motion made by Councilor E. Gonzales, Minnie Carrillo Seconded by Councilor Gonzales

Voting Yea: Councilor Medina, Councilor Gonzales, Councilor Gonzales, Councilor Ortiz

 Discussion/Action- Completion of Introductory Period for Martha Salas City Clerk Treasurer

Motion made by Councilor F. Gonzales Martha Salas \$43.75 an hour, Seconded by Councilor Ortiz.

Voting Yea: Councilor Gonzales, Councilor Gonzales, Councilor Ortiz

MAYOR AND COUNCILORS REPORTS

Eloy Gonzales welcomed all the new employees and he is happing everything is going back to normal.

Frances Gonzales stated Clerk/Treasure has good communication and is getting a lot of things done. August 21st housing meeting. Next P n Z meeting will be September the 5th.

Gilbert Ortiz congratulated all the new staff. Thanked all the employees for everything.

Mayor Ojinaga congratulated all the new employees. He does go to all the departments; he also thanked all the employees for all their work.

NEXT MEETING DATE:

Regular Meeting - August 26, 2024

ADJOURNMENT

6:08 p.m.

John L. Ojinaga Mayor

ATTEST:

Martha Salas Clerk Treasurer

City of Bayard Wastewater Treatment Plant Monthly Report for July 2024

7-01-2024 Make plant rounds and wash down clarifiers and run plant test, turn 2&3 drying beds and turn stockpile and check N Hurley lift station, check fire extinguishers.

7-02-2024: Make plant rounds and wash down clarifiers, run plant tests and clean up Ras building, Blower building and shop building, haul 2 loads of sludge to silver land fill.

7-03-2024: Make plant rounds and run plant tests and collect all water samples and run samples to UPS in silver, go to tractor supply and look at prices for work boots & rubber boots, work on screw press the rest of the day.

7-04-2024 Make plant rounds and wash down clarifiers, startup screw press, run plant tests and check N Hurley lift station and clean up lab building, shut down screw press.

7-08-2024: Make plant rounds and wash down clarifiers, run plant tests and turn # 2 drying bed, check N Hurley lift station, fill up bobcat & backhoe with fuel and pullout sludge from # 3 drying bed.

7-09-2024 Make plant rounds and wash down clarifiers, run plant tests and cut and spray weeds at the north hurley lift station plant.

7-10-2024 Make plant rounds and run plant tests and collect all water samples and run samples to UPS in silver, cut & spray weeds around plant and clean out valve box for # 1 drying bed.

- 7-11-2024: Make plant rounds and wash down clarifiers, run plant test and spread gravel around plant, check N Hurley lift station, clean lab.
- 7-15-2024: Make plant rounds and wash down clarifiers, run plant test and check N hurley lift station, rebuild # 3 drying bed, spread gravel between drying beds and stockpile.
- 7-16-2024: Make plant rounds and wash down clarifiers, run plant test and haul 2 loads of sludge to silver landfill, change out water filter at rec plant and change out coolant reservoir on bobcat.
- 7-17-2024: Make plant rounds and collect all samples, run plant test, take water samples to UPS in silver and fix chlorine leak at rec plant and fill up bulk tank with diesel, clean floats on #2 clarifier.
- 7-18-2024: Make plant rounds and wash down clarifiers and run plant test, dump one and two digesters to #1 drying bed and haul 2 loads of sludge to silver landfill, clean up lab building.
- 7-22-2024 Make plant rounds and wash down clarifiers, run plant test and turn one & two drying beds, change out floats on #2 clarifier scum pump and change out fuse on #2 scum pump breaker switch.
- 7-23-2024: Make plant rounds and wash down clarifiers, run plant test and trim trees along fence line and haul of branches, fill up bobcat with fuel.
- 7-24-2024: Make plant rounds and run plant tests and collect all water samples and run samples to UPS in silver, do some landscaping in plant.

7-25-2024: Make plant rounds and wash down clarifiers and run plant test, go to maintenance shop to borrow a chain saw and finish up landscaping & cut trees and check N Hurley lift station.

7-29-2024: Make plant rounds and wash down clarifiers and run plant test, turn 2&3 drying beds and turn stockpile and check N Hurley lift station.

7-30-2024: Make plant rounds and wash down clarifiers and run plant test, clean up blower room and Rec plant, cut weeds around plant.

7-31-2024: Make plant rounds and run plant test, collect all samples and run samples to UPS in silver turn 2&3 drying beds and turn stockpile and check N Hurley lift station,

BAYARD POLICE DEPARTMENT MONTHLY REPORT July, 2024

<u>Tra</u>	affic Activity	
	Accidents	2
	Traffic stops made	66
	Citations Issued	29
	Municipal 7	
	Magistrate 1	
	Written warnings 15	
	Stop Sign 0	
	DWI	0
	Motorist Assists	3
	Abandoned vehicle	3
	Traffic complaints	2
<u>Cri</u>	<u>iminal Activity</u>	
	Arrests	8
	Burglary/Larceny	4
	Criminal damage	4
	Domestic calls	8
	Inj./Tamp. with vehicle	3
	Harassment	8 3 5 4
	Unwanted subject	
	B&E	1
	Disturbance	4
	Assault	1
<u>Gei</u>	neral Activity	
	Suspicious Activity	17
	Civil stand by	3
	Escorts	2
	Welfare check	12
	Meetings	6
	Follow up investigations	7
	Alarm	11
	Noise complaints	4
	Miscellaneous death	1
	Civil matter	2
	Found property	1
	Citizen assists	13
	Frequent patrols	12
	Public service	7
	Fireworks	6
	Child exchange	15
	Citizen contacts	10
	Court	1
	Panhandler	1
	Attempt to locate	1

Criminal trespass warning Dog bite	2
Juvenile Activity Runaway Fight	2 1
Agency Assists-NMSP	3
Offense/Incident reports generated Resisting, evading, and obstructing Breaking and Entering	20
Battery (HH Member) Battery upon a peace officer, resisting, evading, or o Informational Warrant Arrest	bstructing
Warrant Arrest Injuring/Tampering with a motor vehicle Breaking and Entering	
Runaway Assault (Unlawful Acts, Threats) Breaking and Entering Dog Bite	
Breaking and Entering- Larceny, Criminal Damage (Commercial) and Conspiracy Shoplifting (\$250 or less) Criminal Damage/HM	to property, Burglary
Warrant, Possession of Cont. Sub., Possession of Dr Domestic Warrant Failure to Pay	
Aggravated Battery (Misdemeanor), Injuring/Tampe vehicle, Criminal Trespass (unposted)	ering w/ a motor
Calls in Bayard, responded to by Grant County S	Sheriff's Dept. 9
Animal Welfare check Civil stand by	1 1 1
Battery Breaking & Entering Unwanted subject Suspicious activity	1 1 1

BAYARD POLICE DEPARTMENT VEHICLE EXPENSE REPORT-JULY, 2024

Vehicle Make: 2023 FORD PICK UP #103

DAY	Place Purchased	Gal	Amount	Quarts	Amount	MILEAGE	Invoice PO#	Purchaser
5-Jul	SNAPPY 210	20.258	69.26			3737	682202	MG-942
15-Jul	BUTTERMILKS	17.203	66.39	· · · · · · · · · · · · · · · · · · ·		3985		MG-942
20-Jul	BUTTERMILKS	21.354	84.54			4369	511029	MG-942
	BUTTERMILKS	19.45	75.06			4582	517770	MG-942
				1.0000			<u> </u>	
·····								
				ALL 1885				
TC	TALS	78.265	\$295.25	\$0.00	\$0.00	X.24 V		

Recapitulation

Fuel	\$295.25
Oil	
Mic	
TOTAL	\$295.25

Speedometer Reading

End of month mileage	4582
First of month mileage	3462
Total miles	1120
Miles per gallon	14.310

Vehicle Make: 2023 FORD P/U #104

DAY	Place Purchased	Gal	Amount	Quarts	Amount	MILEAGE	Invoice PO#	Purchaser
3-Jul	BUTTTERMILKS	18.168	68.66			4206	489443	
9-Jul	BUTTTERMILKS	15.438	52.17			4389	497807	
15-Jul	BUTTTERMILKS	17.023	60.58			4582	505522	TJ-943
21-Jul	BUTTTERMILKS	16.369	58.26			4782	512813	TJ-943
			<u></u>					
								
					20.00			
TC	TALS	66.998	\$239.67	\$0.00	\$0.00			

Recapitulation

luon	
Fuel	\$239.67
Oil	
Mic	
TOTAL	\$239.67

Speedometer Reading

End of month mileage	4782
First of month mileage	4006
Total miles	776
Miles per gallon	11.582

BAYARD ANIMAL CONTROL/CODE ENFORCEMENT MONTHLY ACTIVITY REPORT

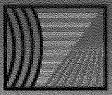
OFFICER: FRANKIE GOMEZ MONTH OF: JULY, 2024

DATE	TIME	SORCE OF	COMPLAINANT, LOCATION, TYPE OF ACTIVITY
	RECEIVED	COMPLAINT	AND ACTION TAKEN
07/01/24	1158	ANIMAL	SNELL SCHOOL-W STRAY DOGS ON PROPERTY
			#942 ADVISED DOGS ARE NOT AGGRESSIVE, ALL
			GOOD
7/3/24	0744	ANIMAL	316 CHINO-SMALL DOG RUNNING AT LARGE
			GCSO #37 WAS ADVISED
7/3/24	0847	ANIMAL	DOG AT LARGE-#941 RESPONDED
7/3/24	1735	CODES	902 ORCHARD-#943 RESPONDED
7/6/2024	1400	CODES	102 N. MAIN
7/7/2024	2043	ANIMAL	316 CHINO-SMALL DOG IN ROAD BARKING-#947
			RESPONDED-DOG IS BACK IN YARD
7/10/2024	0831	ANIMAL	DIAMOND/HENRY-LOOSE DOGS- #946 RESPONDED
7/10/2024	1402	CODES	102MAIN ST-#946
7/11/2024	0900	SHELTER	CHECKED ON ANIMALS
7/11/2024	1436	ANIMAL	505 STEYSKAL #946
7/15/2024	0647	ANIMAL	717 LUSK-DOGS FROM THIS ADDRES KEEP GOING
·			TO NEIGHBORS HOUSE AND BOTHERING OTHER
			DOGS #946
7/15/2024	1356	CODES	506 N. CANYON ST-#946
7/15/2024	1713	CODES	108 N YUCCA ST-#943
7/15/2024		CLINIC	TOOK CAT TO CLINIC
7/16/2024	1018	ANIMAL	SNELL MIDDLE SCHOOL-2 DOGS ON THE PROPERTY
			#941 RESPONDED
7/22/2024	1621	DOG BITE	VANADIUM/CENTRAL AVE-DOG ATTACK-#945 &
			#947 RESPONDED AND HANDLED
7/23/2024	0715	FOLLOW UP	420 N. REAILROAD ST-FOLLOW UP ON DOG BITE-
			ENOURTE TO THE ANIMAL SHELTER
7/23/2024	1155	FOLLOW UP	603 DAYHILL ST-FOLLOW UP ON CODES VIOLATION
7/23/2024	1612	ANIMAL	210 N FRANEY ST-#946 RESPONDED
7/23/2024	1619	FOLLOW UP	404 VENCILL ST-CODES-#946
7/24/2024	0839	ANIMAL	210 N RANEY ST- #946
7/24/2024	1141	CODES	505 CENTRAL AVE-#946
7/24/2024	1149	CODES	N.YUCCA/CENTRAL AVE-#946

Item	1

7/28/2024	1119	ANIMAL	800 WATSON-BARKING DOG-#945 MADE CONTAGET WITH DOG'S OWNER-ALL OK
7/29/2024	1121	CODES	102 MAIN ST #946
7/29/2024		ANIMAL	HURLEY/CENTRAL AVE-LOOSE DOGS-#946 UNABLE TO CATCH





Department of Finance and Administration

Wednesday, November 20th ◆ 12:00 Noon — 5:00 p.m.
Thursday, November 21st ◆ 7:00 a.m. — 5:00 p.m.
Friday, November 22nd ◆ 7:00 a.m. - 12:00 Noon

Counties, Municipalities, Special Districts, NMCOGS, Governing Bodies (Mayors, Commissioners, Councilmen, Councilwomen, Presidents, and Chairperson) are encouraged to attend!!!



Recipient of the NM EDGE Scholarship Announcement



- Local Government Division Budgeting & Reporting for Special Districts
- ◆ Law Enforcement Recruitment and Retention updates
- ◆ Lodgers' Tax Review & LGBMS Lodgers' Tax
- ◆ Mileage & Per Diem Act overview
- LGD Capital Training
- LGBMS New User Training
- E06 Review Process
- LGD Budgeting & Reporting for Counties/Munis

- Budgeting Tips Presented by Lea and Bernalillo County
- ◆ TRD GRT Overview
- NMAG Open Meetings Act Overview
- Inspection of Public Record Act
- ◆ NMML Legis Priorities Overview
- Ethics Law for Local Governments by NM State Ethics Commission
- Investment Pool by State Treasurer's Office
- Office of the State Auditor Presentation



Albuquerque Marriott 2101 Louisiana Blvd. Albuquerque, NM 87110 (I-40 & Louisiana) 1-505-866-6800 1-800-228-9290

> Hotel Rate: \$130.00 plus tax

Hotel Reservation Deadline: Tuesday, October 29th

Room Block Name:
New Mexico Department of Finance and
Administration

Click here to book your room!!!



Register Today

Early Registration thru November 6th: \$250.00

Late Registration after November 6th: \$275.00

Return completed registration form to:

Valerie Maes ● <u>vmaes@nmml.org</u>
PO Box 846 ● Santa Fe, NM 87504
Phone: 800-432-2036 ● Fax: 505-984-1392

For on-line registration, contact Jackie at



COBRE HIGH SCHOOL

1300 Tom Foy Blvd P.O. Box 749 Bayard, New Mexico 88023 Office: (575) 537-4020

Fax: (575) 537-5503

August 21, 2024

Bayard Mayor and City Council Members,

Let me start by thanking you for the continued support you have given Cobre High School. This year Cobre will be having our homecoming football game on September 27, 2024. Cobre is requesting police and fire department assistance with the annual painting of the C on Thursday, October 26th, and with the parade on Friday, September 27th. The parade will begin at 2:00pm. Thank you for your continued support.

Thank you,

John Brooks

Cobre High, Athletic Director



What are Innovation Zones?

The Innovation Zones Initiative brings together cutting-edge program initiatives and funding that are often siloed or disconnected. It supports the integration of graduate profiles, capstones, Career Technical Education (CTE), work-based learning, and personalized supports.

Districts and charter schools apply to be a part of the Innovation Zone Initiative through the NM Public Education Department. Once approved, districts and charters are provided with funding and support to implement these innovative practices in their schools.

Meaningful and Relevant Curriculum and Instruction Grounded in Community

- Work-based learning opportunities like internships put high school students in realworld work environments in partnership with communities. This solidifies pathways toward high school graduation and career-connected work opportunities.
- Encouraging high-quality, culturallyresponsive instruction, and core academics integrated with challenging Career Technical Education boosts student engagement. The Innovation Zone funding helps districts provide purposeful dual credit opportunities that are equitably accessible.

Graduate Profiles and Capstone Projects

Innovation Zone funding and training allows districts to build customized graduate profiles and capstone curriculum tailored to their community needs.

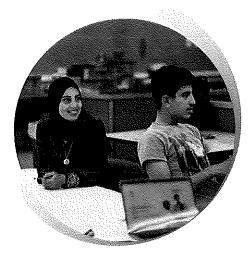
- Graduate profiles outline the knowledge and skills local community identifies as important outcomes for graduates. This includes socialemotional skills that honor students' cultural and linguistic identities.
- Capstone projects both engage student passions and measure competency in the "transferable skills" and knowledge that the graduate profile demands, such as identity, teamwork, effective communication, problem solving, critical thinking, and local wisdom.

Personalized Supports and Leadership

Students need a system of robust, personalized support with an attention to student agency in college and career advising. Centering youth leadership and voice helps encourage students to be able to advocate for themselves and feel confident in their skills. Innovation Zone funding supports culturally- and linguistically-responsive programs and services that help prepare students to be college and career-ready.

Community Schools Model

 Lastly, the Innovation Zone is complimentary to implementing the Community Schools Model in high schools. This model allows schools to partner with families and the community (including Tribal partners, nonprofit community-based organizations, and local businesses) to provide well-rounded educational opportunities in and out of the classroom to support student success.



Why now?

When students feel inspired to serve and better their communities, we create a reciprocal education system. Students are nurtured by the wisdom of their local community, and aspire to become problem solvers and innovators at home.

Our youth are deeply talented and ambitious, but are underserved by an outdated, inequitable education system and New Mexico students deserve more authentic opportunities.

We urgently need culturally-responsive, student-centered innovative ways of engaging students inside and outside the classroom, and the Innovation Zone Initiative is where that work happens.

"When students feel inspired to serve and better their communities, we create a reciprocal education system. Students are nurtured by the wisdom of their local community, and aspire to become problem solvers and innovators at home."

How is Innovation Zone funding used?

Increased Work-Based Learning (WBL)

Innovation Zone funds will help build a statewide work-based learning support system that connects graduate profiles, capstones, and career and technical education to local employers with high school students for community-embedded work opportunities.

Expanded CTE

This funding enables schools to implement new Career and Technical Education programs, and allows currently-funded programs to do more.

Professional Development

This funding will provide high school counselors, WBL coordinators, and other college and career support professionals with cross-training, exposure, and support to guide students to college and career success.

