

Gabriel Ramos

From: Paul Kippert <pkippert@nmsif.org>
Sent: Wednesday, January 17, 2024 10:22 AM
To: Gabriel Ramos
Cc: AJ Forte
Subject: FW: Appointments

Good morning, Mr. Ramos.

The answer to your question can be found at Section 3-11-5 NMSA 1978:

“3-11-5. Mayor; appointment of officers after election.

A. At the organizational meeting of the governing body, ***the mayor shall submit, for confirmation by the governing body, the names of persons who shall fill the appointive offices of the municipality and the names of persons who shall be employed by the municipality.*** If the governing body fails to confirm any person as an appointive official or employee of the municipality, the mayor at the next regular meeting of the governing body shall submit the name of another person to fill the appointed office or to be employed by the municipality.

B. Any person holding an appointed office at the time of the municipal election shall continue in that office until the person's successor has been appointed and is qualified.” [emphases added]

There are a couple of caveats to this statute, however. If the municipality has adopted an ordinance regarding personnel/offices/employment and so on, that must, of course be followed. Also, if there are persons with employment contracts, the terms of such agreements must be followed. And finally, please note that the governing body must confirm the mayor's suggested appointees; they do not take their positions until the governing body confirms them.

Finally, there is an AG Opinion (1988 Op. Att'y Gen. No. 88-74) which states that if a mayor does not make the required submission of appointees at the first meeting of the governing body, the mayor is not precluded from submitting names at a later meeting.

Hope this helps.

Paul Kippert
General Counsel
New Mexico Self-Insurers' Fund
(505) 946-8064

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MICHELLE LUJAN GRISHAM
Governor

PATRICK M. ALLEN
Cabinet Secretary

Fort Bayard Resident Evacuation Mutual Agreement

In the event of a disaster or other emergency that requires the evacuation of Fort Bayard Medical Center, it is agreed the **City of Bayard** will provide a facility, as available, to temporarily house Fort Bayard Residents until Fort Bayard Medical Center facility is declared safe for habitation or until more permanent housing can be located.

It is mutually understood that FBMC will reciprocate and lend aid if circumstances arise.

Emergency Contact information for **City of Bayard**:

Printed Name	Contact Number
_____	_____
_____	_____
_____	_____
_____	_____

Approval Signature	Title/Position	Date
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

**BAYARD POLICE DEPARTMENT
MONTHLY REPORT
NOVEMBER, 2023**

Traffic Activity

Accidents	4
Traffic stops	26
Citations Issued	13
Municipal: 5	
Magistrate: 8	
Stop Sign: 0	
DWI	0
Reckless driver	2
Missing or Stolen vehicle	1
Recovered:	

Criminal Activity

Arrests	5
Burglary/Larceny	2
Domestic calls	6
Harassment	4
Unwanted subject	4
Shoplifting	4
Fraud	3
Disturbance	5
Narcotic violation	2
Agg. Assault	1

General Activity

Suspicious activity	9
Civil stand by	3
Escorts	2
Welfare check	8
Meetings	2
Follow up investigations	11
Alarm	5
Noise complaints	1
Civil matter	3
Open door	2
Citizen assists	8
Lost property	1
Public service requests	10
Suicide threat	1
Overdose call	1
Unattended death	1
Attempt to locate	4
Child exchange	2
Criminal trespass warning	2
Frequent patrol	3
Court	1

Juvenile Activity

Juvenile citations issued	0
Social media threats @ school	1
Runaway	1

Offense/Incident reports generated

17

Battery on household member	
Shoplifting	
Narcotic violation	
Received, transporting or possess stolen property	
Informational: Social media threats	
Warrant arrest	
Welfare check	
Criminal trespass warning	
Shoplifting	
Warrant arrest	
Larceny	
Abuse of child; Neg. use of deadly weapon; Battery	
Unattended death	
Burglary	
Fraud/Embezzlement	
Possession of controlled substance; Battery on household member; Battery	
Shoplifting	

CALLS IN BAYARD HANDLED BY
GRANT COUNTY SHERIFF'S DEPARTMENT

9

Domestic	1
Unwanted subject	1
Civil matter	2
Reckless driver	1
Welfare check	1
Suspicious activity	1
Escort	1
Citizen assist	1

**Monthly Motor Vehicle Report
Bayard Police Department
Month of NOVEMBER, 2023**

Vehicle Make: 2018 FORD PICKUP #101

DAY	Place Purchased	Gal	Amount	Quarts	Amount	MILEAGE	Invoice PO#	Purchaser
13-Nov	BUTTERMILK	14.229	49.22			46796	201884	MG-946
22-Nov	BUTTERMILK	18.721	64.19			47078	212967	MG-946
29-Nov	BUTTERMILK	19.889	72.18			47365	220978	MG-946
TOTALS		52.839	\$185.59	\$0.00	\$0.00			

Recapitulation

Fuel	\$185.59
Oil	
Mic	
TOTAL	\$185.59

Speedometer Reading

End of month mileage	47365
First of month mileage	46675
Total miles	690
Miles per gallon	13.059

Vehicle Make: 2018 FORD EXPLORER #102

DAY	Place Purchased	Gal	Amount	Quarts	Amount	MILEAGE	Invoice PO#	Purchaser
9-Nov	BUTTERMILK	15.004	54.6			42569	195925	AM-942
14-Nov	BUTTERMILK	13.711	47.43			42674	202739	AM-942
17-Nov	SNAPPY 210	12.366	42.90			42823	629138	AM-942
19-Nov	BUTTERMILK	12.471	42.76			42903	208810	AM-942
27-Nov	BUTTERMILK	15.753	54.02			43012	217704	AM-942
30-Nov	SNAPPY 209	13.079	44.19			43137	3232833	AM-942
TOTALS		82.384	\$285.90	\$0.00	\$0.00			

Recapitulation

Fuel	\$285.90
Oil	
Mic	
TOTAL	\$285.90

Speedometer Reading

End of month mileage	43137
First of month mileage	42426
Total miles	711
Miles per gallon	13.110

Vehicle Make: 2016 FORD TAURUS #80

DAY	Place Purchased	Gal	Amount	Quarts	Amount	MILEAGE	Invoice PO#	Purchaser
1-Nov	BUTTERMILK	12.586	45.80			66295	186126	VB-945
6-Nov	SNAPPY 210	10.997	40.46			66393	626577	VB-945
8-Nov	BUTTERMILK	12.746	46.38			66512	195642	VB-945
11-Nov-23	SNAPPY 210	11.059	40.69			66636	527530	VB-945
15-Nov	BUTTERMILK	12.857	44.47			66740	203468	VB-945
TOTALS		60.245	\$217.80	\$0.00	\$0.00			

Recapitulation

Fuel	\$217.80
Oil	
Mic	
TOTAL	\$217.80

Speedometer Reading

End of month mileage	66740
First of month mileage	66169
Total miles	571
Miles per gallon	9.478

Vehicle Make: 2016 FORD TAURUS #100

DAY	Place Purchased	Gal	Amount	Quarts	Amount	MILEAGE	Invoice PO#	Purchaser
1-Nov	SNAPPY 212	16.332	56.82			65289	318986	HC-941
TOTALS		16.332	\$56.82	\$0.00	\$0.00			

Recapitulation

Fuel	\$56.82
Oil	
Mic	
TOTAL	\$56.82

Speedometer Reading

End of month mileage	65289
First of month mileage	65052
Total miles	237
Miles per gallon	14.511

Vehicle Make: 2016 FORD TAURUS #50

DAY	Place Purchased	Gal	Amount	Quarts	Amount	MILEAGE	Invoice PO#	Purchaser
2-Nov	SNAPPY 210	12.232	45.00			43002	625511	TJ-944
4-Nov	SNAPPY 210	11.484	42.25			43101	626160	TJ-944
6-Nov	SNAPPY 210	12.231	45.00			43225	626534	TJ-944
10-Nov	SNAPPY 210	11.144	41.00			43339	627470	TJ-944
12-Nov	SNAPPY 210	13.049	48.01			43437	627889	TJ-944
22-Nov	SNAPPY 210	12.395	43.00			43538	630000	TJ-944
25-Nov	SNAPPY 210	8.654	30.02			43611	630744	TJ-944
29-Nov	BUTTERMILK	14.329	52.00			43742	220984	TJ-944
TOTALS		95.518	\$346.28	\$0.00	\$0.00			

Recapitulation

Fuel	\$346.28
Oil	
Mic	
TOTAL	\$346.28

Speedometer Reading

End of month mileage	43742
First of month mileage	42877
Total miles	865
Miles per gallon	9.056

Vehicle Make: NEW ACO UNIT-2020 F-250

DAY	Place Purchased	Gal	Amount	Quarts	Amount	MILEAGE	Invoice PO#	Purchaser
1-Nov	BUTTERMILKS	26.112	95.02			22651	185358	RA-949
15-Nov	BUTTERMILKS	27.753	96.00			22850	203563	RA-949
28-Nov	BUTTERMILKS	25.665	88.01			23005	219007	RA-949
TOTALS		79.53	\$279.03	\$0.00	\$0.00			

Recapitulation

Fuel	\$279.03
Oil	
Mic	
TOTAL	\$279.03

Speedometer Reading

End of month mileage	23005
First of month mileage	22524
Total miles	481
Miles per gallon	6.048

Vehicle Make: 2016 FORD TAURUS #60

DAY	Place Purchased	Gal	Amount	Quarts	Amount	MILEAGE	Invoice PO#	Purchaser
10-Nov	BUTTERMILK	14.571	53.02			90561	198253	FG-946
15-Nov	BUTTERMILK	15.611	54.00			90746	204374	FG-946
20-Nov	BUTTERMILK	13.439	46.08			90892	210604	FG-946
27-Nov	BUTTERMILK	14.295	49.02			91041	217515	FG-946
TOTALS			\$196.02	\$0.00	\$0.00			

Recapitulation

Fuel	\$196.02
Oil	
Mic	
TOTAL	\$196.02

Speedometer Reading

End of month mileage	91041
First of month mileage	90423
Total miles	618
Miles per gallon	3.153

Vehicle Make:

DAY	Place Purchased	Gal	Amount	Quarts	Amount	Misc.	Invoice PO#	Purchaser
TOTALS		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

Recapitulation

Fuel	
Oil	
Mic	
TOTAL	

Speedometer Reading

End of month mileage	
First of month mileage	
Total miles	
Miles per gallon	#DIV/0!

**BAYARD ANIMAL CONTROL/CODE ENFORCEMENT
MONTHLY ACTIVITY REPORT**

OFFICER: Ricardo Aguirre #949

MONTH OF: NOVEMBER, 2023

DATE	TIME RECEIVED	SORCE OF COMPLAINT	COMPLAINANT, LOCATION, TYPE OF ACTIVITY AND ACTION TAKEN
11/01/23	1120	ANIMAL	803 WATSON-LOOSE AND BARKING DOGS #949 OUT WITH DGOS AT LARGE
11/01/23	1352	ANIMAL	620 LUSK ST- #949
11/01/23	1428	ANIMAL	290 HURLEY AVE #949
11/02/23	1116	ANIMAL	290 HURLEY AVE #949
11/02/23	1132	ANIMAL	SNELL MIDDLE SCHOOL #949
11/02/23	1405	BUSY	ARENAS VALLEY ANIMAL CLINIC #949
11/03/23	0807	ANIMAL	502 TOM FOY BLVD-CAT IN TRAP #949
11/03/23	1103	BUSY	ARENAS VALLEY ANIMAL CLINIC #949
11/05/23	1758	ANIMAL	803 WATSON-BARKING DOGS #944 WILL PATROL THE AREA
11/06/23	0806	ANIMAL	803 WATSON-NEIGHBOR'S DOGS BARKING ALL NIGHT #944 #949
11/07/23	1644	ANIMAL	803 WATSON-WANTS TO TURN HIS DOG OVER AND NEEDS DOG GONE TONIGHT #941 DID TAKE THE DOG FROM OWNER
11/08/23	159	ANIMAL	803 WATSON ST-BARKING DOGS #945-NEIGHBOR PUT THEIR DOGS INSIDE
11/09/23	0814	ANIMAL	704 BARD-DOG RUNNING AT LARGE #949
11/09/23	0943	ANIMAL	10-7 DOG NEEDS TO BE PICKED UP #942 -#949 WILL BE ADVISED
11/13/23	1119	ANIMAL	411 E ELM ST #949
11/13/23	1408	BUSY	ANIMAL SHELTER

DATE	TIME RECEIVED	SORCE OF COMPLAINT	COMPLAINANT, LOCATION, TYPE OF ACTIVITY AND ACTION TAKEN
11/13/23	1417	BUSY	#949-ARENAS VALLEY ANIMAL CLINIC
11/15/23	0825	ANIMAL	100 RUNNELS K3-CAT SICK AND DYING #949 PICKED UP
11/15/23	0910	ANIMAL	719 STEYSKAL-REQUEST PHONE CALL-HAS QUESTIONS #949
11/15/23	1423	CODES	COBRE ADMIN #949
11/16/23	1101	CODES	101 ROYAL #949
11/16/23	1204	ANIMAL	420 ORCHARD #949
11/16/23	1358	ANIMAL	307 CHINO ST #949
11/16/23	1429	CODES	105 N. YUCCA ST #949
11/17/23	0725	ANIMAL	703 TAYLOR ST-WELCHECK ON GERMAN SHEPARD LEFT ALONE FOR 3 DAYS AND BARKING #949 WILL CONTACT OWNER
11/17/23	0744	BUSY	#949-BAYARD ANIMAL SHELTER
11/17/23	0834	ANIMAL	700 DAYHILL ST-INJURED DOMESTIC BUNNY #949
11/17/23	0847	ANIMAL	703 STEYSKAL #949
11/18/23	1322	ANIMAL	316 CHINO ST-BARKING DOG #942 MADE CONTACT WITH THE DOGS AND EVERYTHING IS GOOD
11/20/23	1039	ANIMAL	406 ORCHARD-WANTS TO SURRENDER THEIR DOG #949 CALLED OWNER AND WILL MAKE CONTACT IN PERSON TO ARRANGE ANOTHER TIME
11/20/23	1414	ANIMAL	406 ORCHARD #949 FOLLOW UP-PICKING UP DOG
11/20/23	1432	BUSY	#949-ARENAS VALLEY ANIMAL CLINIC
11/21/23	0943	CODES	703 CHINO ST #949
11/21/23	1222	ANIMAL	308 S RAILROAD #949

11/21/23	1248	CODES	408 N RAILROAD #949
11/21/23	1452	BUSY	#949 HIGH DESERT HUMANE SOCIETY
11/22/23	0919	ANIMAL	703 TAYLOR #949
11/23/23	0851	ANIMAL	810 WATSON -DOG GETTING INTO CHICKEN COOP
11/24/23	1909	Animal	208 PINE ST-DOG IN YARD THAT WILL NOT LEAVE #946 TAKING DOG TO PD
11/25/23	0410	ANIMAL	803 WATSON-BARKING DOGS #944-NEG. CONTACT WITH ANY BARKING DOGS
11/27/23	0612	REQ FOR PHONE CALL	803 WATSON-REF TO DOG HE GAVE UP #949
11/27/23	1132	ANIMAL	616 BARD ST #942
11/27/23	1359	ANIMAL	810 WATSON #949
11/27/23	1640	ANIMAL	100 HURLEY ST-LOOSE DOG RUNNING IN AND OUT OF TRAFFIC #942
11/28/23	1220	CODES	1101 ROYAL ST #949
11/28/23	1523	ANIMAL	710 N. YUCCA ST #949
11/29/23	1200	ANIMAL	803 WATSON-BARKING DOG #949
11/30/23	1512	ANIMAL	100 BLACKHAWK ST-DOG NEEDS TO BE PICKED UP, HAS BEEN RUNING LOOSE #949

Animal Control Activity

Complaints Answered	19
Canines picked up	3
Felines picked up	6
Citations issued	2
Skunks	0
<u>Other:</u>	
Rabbit injured-left w/owner	
Trap pick up	
Relinquished/Adopted dog	
Ferral cat-AV animal clinic	
Dead cat picked up-to landfill	
Kitten picked up-taken to shelter	
Relinquished dog-Euthanised	
2-3 month old pups, abandoned, delivered to high desert	
1 dog sheltered and reclaimed	
1 dog sheltered/owner located and dog returned	
1 dog found by owner	

Code Enforcement Activity

Complaints Answered	3
Complaints Pending	21
Complaints Completed	1
Citations Issued	1
Letters Sent	0

NOTES

**BAYARD POLICE DEPARTMENT
MONTHLY REPORT
DECEMBER, 2023**

Traffic Activity

Traffic Stops	38
Accidents	4
Citations Issued	2
Municipal 1	
Magistrate 1	
Stop Sign 0	
DWI	0
Motorist Assists	2
Reckless driver	3
Abandoned vehicle	1
Traffic hazard	1
Border Patrol traffic stop	1

Criminal Activity

Arrests	2
Burglary/Larceny	8
Criminal damage	4
Domestic calls	5
Inj./Tamp. with vehicle	4
Harassment	2
Unwanted subject	2
Shoplifting	6
Narcotic violation	1

General Activity

Suspicious activity	22
Civil stand by	3
Welfare check	16
Meetings	5
Training	1
Follow up investigations	4
Alarm	4
Loud noise	1
Shots fired	1
Civil matter	2
Citizen contact	1
Request for public service	13
Frequent patrol	5
Graffiti	1
Child exchange	4
Unattended death	1
Citizen assist	5
Overdose	1
Court	2
Criminal trespass warning	2
Attempt to locate	1
Smoke	1

Suicide threat	1
<u>Juvenile Activity</u>	
Juvenile citations	1
Injuring tampering with vehicle	1
Narcotic violation	1
Fight	2
Runaway	2
Disturbance	2
Battery	1
<u>Offense/Incident reports generated</u>	
	23
Injuring tampering with vehicle	
Border patrol traffic stop	
Warrant x2 arrest	
Unauthorized graffiti	
Injuring tampering with vehicle	
Narcotic violation	
Larceny	
Unattended death	
Larceny	
Criminal damage to property; Accessory	
Injuring tampering with vehicle	
Shoplifting	
Criminal damage to property	
Welfare check-child abuse	
Agg. Battery; False Imprisonment; Tampering with evidence; Interfering with communications	
Injuring tampering with vehicle	
Larceny	
Shoplifting	
Shoplifting	
Informational-Accident	
Aggravated battery; Interference with communications	
Domestic disturbance	
Larceny	
<u>CALLS IN BAYARD HANDLED BY</u>	
<u>GRANT CO. SHERIFF's DEPT</u>	<u>5</u>
Citizen assist	2
Loud music	1
Criminal trespass	1
Criminal damage	1

**Monthly Motor Vehicle Report
Bayard Police Department
Month of DECEMBER, 2023**

Vehicle Make: 2018 FORD PICKUP #101

DAY	Place Purchased	Gal	Amount	Quarts	Amount	MILEAGE	Invoice PO#	Purchaser
	NO FUEL RECEIPTS TURNED IN							
TOTALS		0	\$0.00	\$0.00	\$0.00			

Recapitulation

Fuel	
Oil	
Mic	
TOTAL	

Speedometer Reading

End of month mileage	47365
First of month mileage	
Total miles	
Miles per gallon	#DIV/0!

Vehicle Make: 2018 FORD EXPLORER #102

DAY	Place Purchased	Gal	Amount	Quarts	Amount	MILEAGE	Invoice PO#	Purchaser
3-Dec	BUTTERMILK	13.004	43.42			43253	225578	AM-942
12-Dec	SNAPPY 210	12.821	42.68			43506	634515	AM-942
17-Dec	BUTTERMILK	15.527	51.07			43681	DID NOT PRINT	AM-942
21-Dec	SNAPPY 210	12.334	38.59			43799	DID NOT PRINT	AM-942
30-Dec	SNAPPY #2	13.86	41.57			43988	910267	AM-942
TOTALS		67.546	\$217.33	\$0.00	\$0.00			

Recapitulation

Fuel	\$217.33
Oil	
Mic	
TOTAL	\$217.33

Speedometer Reading

End of month mileage	43988
First of month mileage	43137
Total miles	851
Miles per gallon	12.599

Vehicle Make: 2016 FORD TAURUS #80

DAY	Place Purchased	Gal	Amount	Quarts	Amount	MILEAGE	Invoice PO#	Purchaser
1-Dec	SR TRAVEL CTR-DEMING	13.308	43.24			67279	643562	VB-945
3-Dec	SNAPPY 207-Rio de Arenas	12.87	43.49			67477	2936870	VB-945
4-Dec	BUTTERMILKS	13.157	43.93			67593	226853	VB-945
8-Dec-24	SNAPPY 210	11.064	36.83			67708	633513	VB-945
10-Dec	SNAPPY 210	12.931	43.05			67829	634158	VB-945
19-Dec	SNAPPY 210	11.516	38.34			68055	635960	VB-945
23-Dec	SNAPPY 210	11.266	37.50			68142	636837	VB-945
25-Dec	SNAPPY 210	10.598	34.22			68232	637104	VB-945
TOTALS		96.71	\$320.60	\$0.00	\$0.00			

Recapitulation

Fuel	\$320.60
Oil	
Mic	
TOTAL	\$320.60

Speedometer Reading

End of month mileage	68232
First of month mileage	66740
Total miles	1492
Miles per gallon	15.428

Vehicle Make: 2016 FORD TAURUS #100

DAY	Place Purchased	Gal	Amount	Quarts	Amount	MILEAGE	Invoice PO#	Purchaser
14-Dec	BUTTERMILKS	17.449	57.39			65674	238137	HC-941
TOTALS		17.449	\$57.39	\$0.00	\$0.00			

Recapitulation

Fuel	\$57.39
Oil	
Mic	
TOTAL	\$57.39

Speedometer Reading

End of month mileage	65674
First of month mileage	65289
Total miles	385
Miles per gallon	22.064

Vehicle Make: 2016 FORD TAURUS #50

DAY	Place Purchased	Gal	Amount	Quarts	Amount	MILEAGE	Invoice PO#	Purchaser
5-Dec	BUTTERMILK	13.506	47.80			43854		TJ-944
8-Dec	SNAPPY 210	9.462	31.50			43956		TJ-944
10-Dec	SNAPPY 210	13.517	45.00			44107		TJ-944
14-Dec	BUTTERMILK	11.705	38.50			44232		TJ-944
19-Dec	BUTTERMILK	13.682	45.00			44408		TJ-944
23-Dec	SNAPPY 210	9.905	32.97			44538		TJ-944
27-Dec	BUTTERMILK	13.699	43.00			44685		TJ-944
TOTALS		85.476	\$283.77	\$0.00	\$0.00			

Recapitulation

Fuel	\$283.77
Oil	
Mic	
TOTAL	\$283.77

Speedometer Reading

End of month mileage	44685
First of month mileage	43742
Total miles	943
Miles per gallon	11.032

Vehicle Make: NEW ACO UNIT-2020 F-250

DAY	Place Purchased	Gal	Amount	Quarts	Amount	MILEAGE	Invoice PO#	Purchaser
11-Dec	BUTTERMILKS	26.754	87.99			23142	234406	RA-949
21-Dec	BUTTERMILKS	26.147	86.00			23299	246686	RA-949
TOTALS		52.901	\$173.99	\$0.00	\$0.00			

Recapitulation

Fuel	\$173.99
Oil	
Mic	
TOTAL	\$173.99

Speedometer Reading

End of month mileage	23299
First of month mileage	23005
Total miles	294
Miles per gallon	5.558

Vehicle Make: 2016 FORD TAURUS #60

DAY	Place Purchased	Gal	Amount	Quarts	Amount	MILEAGE	Invoice PO#	Purchaser
4-Dec	BUTTERMILK	10.482	35.00			91130	226853	FG-946
8-Dec	BUTTERMILK	12.553	41.29			43389	231105	FG-946
19-Dec	BUTTERMILK	16.257	53.50			91411	244737	FG-946
27-Dec	BUTTERMILK	14.045	44.09			91624	253752	FG-946
TOTALS			\$196.02	\$0.00	\$0.00			

Recapitulation

Fuel	\$196.02
Oil	
Mic	
TOTAL	\$196.02

Speedometer Reading

End of month mileage	91624
First of month mileage	91041
Total miles	583
Miles per gallon	2.974

Vehicle Make:

DAY	Place Purchased	Gal	Amount	Quarts	Amount	Misc.	Invoice PO#	Purchaser
TOTALS		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

Recapitulation

Fuel	
Oil	
Mic	
TOTAL	

Speedometer Reading

End of month mileage	
First of month mileage	
Total miles	
Miles per gallon	#DIV/0!

BAYARD ANIMAL CONTROL/CODE ENFORCEMENT MONTHLY ACTIVITY REPORT

OFFICER: Ricardo Aguirre #949

MONTH OF: DECEMBER, 2023

DATE	TIME RECEIVED	SORCE OF COMPLAINT	COMPLAINANT, LOCATION, TYPE OF ACTIVITY AND ACTION TAKEN
12/01/23	0927	CODES	704 LUSK STREET-ABANDONED HOUSE #949 WALK ABOUT
12/01/23	0947	CODES	625 LUSK STREET-ABANDONED VEHICLES #949
12/02/23	1855	Animal	803 WATSON-BARKING DOG #945 HANDLED
12/03/23	1427	ANIMAL	707 LUSK ST-DOG RUNNING LOOSE #942 HANDLED
12/04/23	0950	CODES	612 FAHEY-ABANDONED/OVERGROWN WEEDS #949-CONTACTED OWNER BY PHONE-WILL RESOLVE
12/04/23	1320	CODES	105 S. YUCCA-COMPLAINT OF NEIGHBORS OVERGROWN WEEDS #949 MADE CONTACT WITH OWNER-WILL RESOLVE
12/04/23	1500	CODES	620 MCKEE-ABANDONED HOUSE/OVERGROWN WEEDS #949 WALKABOUT
12/04/23	2003	ANIMAL	803 WATSON-BARKING DOGS #944-NEG CONTACT WITH ANY BARKING DOGS IN THE AREA
12/05/23	0811	ANIMAL	358 ROYAL-DOG RUNNING AT LARGE #949
12/05/23	0821	ANIMAL	900 EMPIRE ST SP. 16 #949 PICED UP WHITE PITBULL AND WILL BE GOING TO THE SHELTER
12/05/23	1146	ANIMAL	302 CHINO ST-BARKING/HOWLING DOGS #949
12/05/23	1942	ANIMAL	803 WATSON-BARKING DOGS #946 RESPONDED
12/06/23	0822	ANIMAL	803 WATSON-WANTS TO MEET WITH ACO #949
12/06/23	0859	ANIMAL	1000 BLACKHAWK ST #949
12/06/23	1420	CODES	719 LUSK-STRUCTURE/TRASH/VEHICLE

12/06/23	1450	CODES	722 DAYHILL-OVERGROWN WEED COMPLAINT #949 WILL FOLLOWUP
12/07/23	1039	ANIMAL	100 RUNNELS DR-CAT IN TRAP AT THE OFFICE #949 PICKED UP
12/07/23	1132	BUSY	#949-BAYARD ANIMAL SHELTER
12/07/23	1228	CODES	620 MCKEE ST #949
12/08/23	0642	ANIMAL	803 WATSON-DOGS BARKING AT NIGHT-REQUEST OFFICER IN PERSON #949
12/08/23	0921	ANIMAL	100 RUNNELS DR. #949
12/08/23	0940	CODES	630 MCKEE #949
12/12/23	1150	CODES	603 DAYHILL
12/12/23	1313	ANIMAL	100 RUNNELS DR-CAT IN TRAP #949 PICKED UP
12/13/23	0915	CODES	101 NORTH STREET-VARIANCE FORM FOR PROPERTY #949 WILL FOLLOWUP
12/13/23	1110	ANIMAL	100 RUNNELS DR-CAT IN TRAP #949 PICKED UP
12/14/23	1350	ANIMAL	1000 BLACKHAWK ST.-DOG RELINQUISHED #949 PICKED UP-ENROUTE TO ANIMAL CLINIC
12/15/23	0815	ANIMAL	803 WATSON-REQUEST TO SPEAK TO ACO IN REFERENCE TO DOGS #949
12/15/23	0947	ANIMAL	100 RUNNELS DR-CAT IN TRAP #949
12/18/23	0557	ANIMAL	803 WATSON-MALE STATES HE WANTS ACO OFFICER TO COME DISPATCH WILL ADVISE #949 WHEN COMES ON DUTY
12/18/23	0929	ANIMAL	N EAST APTS #949
12/18/23	0845	ANIMAL	500 EAST ST #949
12/19/23	0929	Animal	803 WATSON-LOOSE DOGS (HAS VIDEO) #949
12/19/23	1058	ANIMAL	717 LUSK ST.-#949

12/19/23	1127	ANIMAL	802 WATSON ST #949
12/20/23	0033	ANIMAL	803 WATSON-BARKING DOG #945-NEIGHBORS PUT DOGS INSIDE
12/20/23	1045	CODES	603 & 605 ORCHARD-ABANDONED HOUSE/FIRE HAZARD #949 WILL FOLLOWUP
12/20/23	1352	ANIMAL	500 N. EAST ST #949
12/20/23	1431	BUSY	#949-BAYARD ANIMAL SHELTER
12/20/23	1507	ANIMAL	POPLAR/PINE ST #949
12/21/23	0813	ANIMAL	202 PINE ST #949
12/21/23	0830	ANIMAL	#949 MEETING PRO WITH ANIMAL COMPLAINT
12/21/23	1138	ANIMAL	200 HURLEY ST #949
12/21/23	1424	ANIMAL	802 WATSON ST #949
12/21/23	1623	Animal	302 CHINO ST #949
12/22/23	0929	ANIMAL	802 WATSON #949
12/22/23	1001	ANIMAL	707 DAYHILL-CAT THAT IS LOST #949
12/22/23	1051	ANIMAL	613 McKEE #949
12/23/23	1018	ANIMAL	609 NORTH ST-NEIGHBORS DOGS WERE ON HIS PROPERTY #944 & #947 RESPONDED
12/25/23	1252	ANIMAL	621 McKEE-LOOSE DOG #945 ADVISED OWNER TOOK DOG INSIDE THE HOUSE
12/26/23	1830	ANIMAL	EAST/CENTRAL-DEAD DOG IN MIDDLE OF ROAD #943 RESPONDED
12/27/23	0930	CODES	105 N. FRANEY ST-ABANDONED HOME #949 WILL FOLLOW UP
12/27/23	1000	CODES	113 CACTUS-TOTALLY DELAPATATED #949 WILL FOLLOW UP
12/27/23	1030	CODES	603 ORCHARD-HOMES NEED DEMOLISH

			#949 WILL FOLLOW UP
12/27/23	1040	CODES	613 ORCHARD-TRAILERS & TRASH #949 WILL FOLLOW UP
12/27/23	1112	CODES	502 ORCHARD-VACANT HOUSE AND TRAILER/OVERGROWN WEEDS #949 WILL FOLLOW UP
12/28/23	0708	ANIMAL	803 WATSON-REQUESTING TO SEND ANIMAL CONTROL #949
12/30/23	2136	ANIMAL	803 WATSON ST-BARKING DOGS #942 RESPONDED-NEGATIVE CONTACT WITH ANY DOGS BARKING

Animal Control Activity

Complaints Answered 24
 Canines picked up 7
 Felines picked up 4
 Citations issued 4
 Skunks 0
 Other: Missing cats 4
 Abandoned dog 1
 Euthanized dog 1
 Dog reclaimed 1

Code Enforcement Activity

Complaints Answered 10
 Complaints Pending 20
 Complaints Completed 6
 Citations Issued 2
 Letters Sent 0

NOTES

ACCOUNTS PAYABLES

22-Jan-24

GENERAL FUND - 10

MIP	2024 Tax Forms	\$	198.95
Ace Hardware	Running Ticket-Parks	\$	84.37
Ace Hardware	Running Ticket-City Hall	\$	669.92
Ace Hardware	Running Ticket-PD	\$	26.70
Amazon	Key to Time Clock	\$	12.99
TOTAL:		\$	992.93

JNT W/S O&M FUND - 150

Ace Hardware	Running Ticket	\$	733.16
TOTAL:		\$	733.16

JNT WASTEWATER FUND - 170

Ace Hardware	Running Ticket	\$	246.73
Bank of America	Welch Vacuum Pump	\$	1,824.00
TOTAL:		\$	2,070.73

COMMUNITY CENTER FUND - 200

Ace Hardware	Running Ticket	\$	177.60
TOTAL:		\$	177.60

LIBRARY FUND - 210

Ace Hardware	Running Ticket	\$	26.71
TOTAL:		\$	26.71

MUNICIPAL STREET FUND - 240

Ace Hardware	Running Ticket	\$	246.59
TOTAL:		\$	246.59

MUNICIPAL COURT FUND - 20

Ace Hardware	Running Ticket	\$	26.71
TOTAL:		\$	26.71

FIRE FUND- 30

MES	Air Sample	\$	198.28
TOTAL:		\$	198.28

LAW ENFORCEMENT FUND - 60

Pro Force Law Enforcement	Fire Arms/ Equipment	\$	2,027.78
Bank of America	Shirts	\$	453.32
The Line	Handcuffs, Baton Holder	\$	637.25
TOTAL:		\$	3,118.35

TOTAL:		\$	7,591.06
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ACCOUNTS PAID

22-Jan-24

GENERAL FUND - 10

Century Link	Phone & Fax Services-PD	\$ 485.45
Century Link	Phone & Fax Services-City Hall	\$ 317.74
Lumen	Long-Distance Calls-City Hall	\$ 1.20
Lumen	Long-Distance Calls-PD	\$ 1.20
PNM	Electric for X-Mas	\$ 31.77
PNM	Electric for Animal Shelter	\$ 132.65
Krystal Mountain Water	Dispensed Drinking Water-City Hall	\$ 11.64
Krystal Mountain Water	Dispensed Drinking Water- PD	\$ 7.57
Samsara	GPS Services-City Hall	\$ 158.20
Samsara	GPS Services- PD	\$ 158.20
GC Pest Control	Monthly Spray-City Hall	\$ 39.24
GC Pest Control	Monthly Spray- PD	\$ 14.55
GC Pest Control	Monthly Spray-Animal	\$ 29.32
GC Pest Control	Monthly Spray-Parks	\$ 17.51
Wex	Fuel for Vehicles- PD	\$ 1,678.81
TOTAL:		\$ 3,085.05

JNT W/S O&M FUND - 150

Century Link	Phone & Fax Services	\$81.00
Krystal Mountain Water	Dispensed Drinking Water	\$26.78
Samsara	GPS Services	\$158.20
GC Pest Control	Monthly Spray	\$17.52
Wex	Fuel for Vehicles	\$ 652.47
TOTAL:		\$935.97

SEWER OPERATIONS FUND- 155

Wex	Fuel for Vehicles	\$434.98
TOTAL:		\$434.98

JNT WASTEWATER FUND - 170

Century Link	Phone & Fax Services	\$ 364.19
The UPS Store	Shipping	\$ 294.04
PNM	Electric Service	\$ 8,971.61
American Linen	Laundry Service	\$50.71
Krystal Mountain Water	Dispensed Drinking Water	\$30.27
Samsara	GPS Services	\$ 158.21
GC Pest Control	Monthly Spray	\$ 47.79
Wex	Fuel for Vehicles	\$ 168.27
TOTAL:		\$ 10,085.09

COMMUNITY CENTER FUND - 200

Century Link	Phone & Fax Services	\$ 235.98
GC Pest Control	Monthly Spray	\$ 39.33

TOTAL: \$ 275.31

LIBRARY FUND - 210

Century Link	Phone & Fax Services	\$ 175.28
Lumen	Long-Distance Calls	\$ 1.20
Comcast	Internet Service	\$ 290.99
Krystal Mountain Water	Dispensed Drinking Water	\$ 7.58
GC Pest Control	Monthly Spray	\$ 29.33
TOTAL:		\$ 504.38

MUNICIPAL COURT FUND - 20

Century Link	Phone & Fax Services	\$ 139.76
Lumen	Long-Distance Call	\$ 1.20
Caselle	Software Services	\$ 179.00
GC Pest Control	Monthly Spray	\$ 14.54
TOTAL:		\$ 334.50

FIRE FUND- 30

Century Link	Phone & Fax Services	\$140.08
GC Pest Control	Monthly Spray	\$14.55
Wex	Fuel for Vehicles	\$ 259.95
TOTAL:		\$414.58

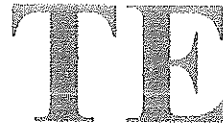
Solid Waste -160

Samsara	GPS Services	\$158.20
TOTAL:		\$158.20

GRAND TOTAL: \$ 15,793.08

Council Appointments

<u>Committee</u>	<u>Current Councilor</u>
Beautification Committee	Jose Diaz
Housing Authority	Frances Gonzales
Planning and Zoning	Frances Gonzales
Library	Eloy Gonzales
Little League	?
GC Water Commission	Larry Ojinaga and Gabriel Ramos
Council of Governments	Larry Ojinaga and Gabriel Ramos
Grant County Regional Dispatch	Larry Ojinaga and Gabriel Ramos
Regional Transportation Planning Org.	Larry Ojinaga and Gabriel Ramos



TRUMM ENGINEERING - MBI, Inc.
416 BRYN MAWR DR. SE
ALBUQUERQUE, NM 87106
505.247.0089

WATER RESOURCES ENGINEERING PLANNING

MEMO

DATE: January 1, 2024
TO: Larry Ojinaga, Mayor City of Bayard
FROM: Joe Trumm,

SUBJECT: City of Bayard WWTP Colonias Planning Grant 5749-CIF

Mayor Ojinaga,

This memorandum consists of an updated version of my 11/3/23 memo, sent to the Bayard WWTP manager and the Bayard city clerk concerning the planning of needed repairs and equipment replacement at the Bayard Regional Wastewater treatment plant. The main changes in the following recommendations pertain to the UV disinfection system. The various items are listed in order of importance. The UV system is moved to the top of the order. The grit classifier is moved to the end.

- Ultra-Violet (UV) Disinfection Equipment and Electrical Upgrades- The UV equipment building is located immediately west of the effluent distribution box. The UV disinfection equipment had been functioning reliably. However, the control panel for UV System #1 recently failed and now must be replaced. I previously recommended no planning or design at this time for the UV system, mainly based on budget concerns and the lack of immediate need for repairs or replacement. But, given the failure of the control panel for System #1, there is no longer the required redundancy for this system. So, replacement of this panel must be prioritized.

A proposal from the UV equipment supplier (Aquionics now *Nuvonic*), dated May 13, 2021, included new control panels and updated lamps. Since there had been several episodes of power surges at the plant resulting in premature failure of UV lamps and other equipment, the proposal from Aquionics included the following warnings:

"These high frequency systems are susceptible to power feed anomalies, so extra care must be taken before installing them into a dirty electrical environment to assure long term performance."

"Before any work is initiated, we suggest that your consultant evaluate the existing MCC and incoming power feed for harmonic and voltage variations that may cause damage to the new electronic lamp drivers you will be investing in."

Given that there are conditions that remain unresolved concerning the power feed to the building, a thorough investigation must be made and existing problems corrected, if necessary, prior to the installation of the new control panel.

- Effluent Pumps MCC-4 This motor control center is in bad condition and could be subject to failure. This unit provides power to the existing effluent pumps which deliver secondary plant effluent to Chino Mine. This equipment has been in service since approximately the early 1980's, exceeding the age of the main plant by 28 years. A failure of this equipment would mean that the secondary effluent would only discharge from the existing effluent distribution box to Whitewater Creek. Plant discharge of tertiary effluent from the reuse system could be directed to the Bayard Cemetery in an emergency but, could result in over irrigation of this area if needed for an extended period of time. It is recommended that this MCC and its associated wiring and equipment be replaced.
- New Influent Wet Well & Biofilter Odor/Corrosion Control- The plant influent wet well (lift station) delivers all of the plant incoming wastewater to the process basins. This unit process is severely corroded due to high levels of sulphur dioxide (SO₂) gases in this enclosed space. The majority of the piping in this unit was recently replaced due do corrosion. The concrete structure itself is beginning to fail and is becoming a hazard. It is recommended that this lift station be replaced by a new unit directly east of the existing structure. The new unit will include a ventilation system used for the constant removal of gases from the chamber and directed to a biological odor control unit to be located immediately north of the adjacent service driveway adjacent to the lift station. All new piping and other metal components within the lift station are to be fabricated of stainless steel. New submersible pumps will be installed in the new lift station.
- New Blowers- There are six blowers for process in the WWTP. This machinery is in need of replacement in the near future, but this action is not as critical at this time as for the influent lift station. Also, the engineering design of this equipment replacement is not feasible within the budget proposed for the planning grant. When the blowers are replaced there will be a distinct economic benefit realized due to the much higher efficiency afforded by the new generation of blowers available. The plant will realize significant savings on electrical power with this installation.
- New Wash Water Pump Skids- The plant wash water pumps are aging. To my knowledge, parts for these pumps are either difficult or impossible to get. These pumps are essential and are in almost constant use. They are recommended for replacement.
- New Grit Classifier- The existing grit classifier has corrosion and wear on the underside of the unit. Plant staff has made repairs to this area and the classifier is performing fairly well. This equipment should be inspected regularly as to its condition, operability, and need for replacement. No recommendation is made at this time for replacement of this machine.

Please do not hesitate to contact me with any questions that you have.

Sincerely,



Joe Trumm, P.E.

Gabriel Ramos

From: Ortiz, Kristina - RD, NM <Kristina.Ortiz@usda.gov>
Sent: Friday, January 19, 2024 9:01 AM
To: Gabriel Ramos
Subject: Fwd: Rural Business Development Grant - Economic Development

Please see the email below that was sent to Bayard City Council.

Get [Outlook for iOS](#)

From: Ortiz, Kristina - RD, NM
Sent: Wednesday, January 17, 2024 4:24:51 PM
To: mayor@cityofbayardnm.com <mayor@cityofbayardnm.com>; emedina@cityofbayardnm.com <emedina@cityofbayardnm.com>; fgonzales@cityofbayardnm.com <fgonzales@cityofbayardnm.com>; josed@cityofbayardnm.com <josed@cityofbayardnm.com>; egonzales@cityofbayardnm.gov <egonzales@cityofbayardnm.gov>
Cc: mayor@cityofbayardnm.com <mayor@cityofbayardnm.com>; emedina@cityofbayardnm.com <emedina@cityofbayardnm.com>; fgonzales@cityofbayardnm.com <fgonzales@cityofbayardnm.com>; egonzales@cityofbayardnm.gov <egonzales@cityofbayardnm.gov>; josed@cityofbayardnm.com <josed@cityofbayardnm.com>
Subject: Rural Business Development Grant - Economic Development

Hello,

USDA Rural Develop is currently seeking applications for the Rural Business Development Grant (RBDG) program. Two local businesses (The Jerky Store and the Hanover Outpost) are looking for a local government or non-profit agency that would like to become partners to apply for the RBDG program. The soft deadline to have the application reviewed by RBDG staff is January 31st with the submission deadline of February 24th.

The responsibilities of the City of Bayard would be to work with the business to complete and submit the application. If the project is awarded, the City would procure various pieces of equipment and the asset would become the property of the city and would be required to be monitored throughout the item lifecycle. The dollar value of each piece of equipment will determine if the item must be added to the city assets (\$5,000) or more. The City and business would enter into a lease agreement for the monitoring of the assets valued above \$5,000. The lease agreement would also require the business to make lease payments that would be placed into a separate account by the city to fund future repairs of such equipment. At the end of the monitoring period any money left in the repair account, including the assets purchased, would be transferred to the local business. An administrative fee of 10% could also be funded within the grant to pay the city to manage and monitor such tasks. This program is developed as a reimbursement program.

This project would be a great opportunity for the Bayard grant writer to gain experience with economic development projects. Please let me know if this would be something the City of Bayard would like assist with. Work to begin the application process should begin this week to ensure the soft review deadline can be met.

Please let me know if you have any questions to this very condensed program summary. Attached to this email is the program toolkit that would accompany budget/financial forms (city financials).

Thank you very much.

Kristy Ortiz

City of Bayard

P. O. Box 728
800 Central Avenue
Bayard, New Mexico 88023

Phone 575 - 537-3327
Fax 575 - 537-5271
cityofbayard@cityofbayardnm.com

Resolution 2-2024

WHEREAS, the Bayard City Council in regular session on January 22, 2024 did propose to make certain budgetary adjustments; and

WHEREAS, the Council does hereby authorize the attached listing of budgetary adjustments for the January 22, 2024 financial statements as listed in Exhibit A.

WHEREAS, the Council does hereby approve the January 22, 2024 Financial Statements and budget adjustments as presented.

NOW THEREFORE, the Council does hereby accept and approve the budgetary adjustments and January 12, 2024 Financial Statements.

Done at Bayard, New Mexico, this 22thst day of January 2024.

John L. Ojinaga
Mayor

ATTEST:

Gabriel Ramos
Clerk/Treasurer



**The Commons Location in the Mining District
Five Year Plan**

The Commons - Terrazas Building	NOTES
Year 1 and 2: Building and Renovations: \$ 425,000	Cost of building and renovations
Year 1 to 5: Operations and General \$ 120,000	Insurance-utilities-office
Year 1 to 5: Food Security Programs \$ 72,000	Food for monthly distribution and related costs
Year 1 to 5: Youth Programs (YCC) \$ 152,000	Youth Conservation Corps 12 youth each summer for 8 weeks-
Year 3: Commercial Kitchen \$ 60,000	Upgrades and equip installation
Year 1 to 5: Payroll/Staff \$ 350,000	1 to 2 FTE plus PT staff
<u>Year 1 to 5: Community Projects \$ 50,000</u>	<u>Festivals-community events</u>
FIVE YEAR TOTAL	\$ 1,229,000

City of Bayard – Lot next to building 9,000 sq.ft.	NOTES
Year 1: Purchase: \$5,000	No fuel tanks removal needed
<u>Year 1 to 10 Lease: \$250 year</u>	<u>If fuel tanks/remediation</u>
TEN YEAR TOTAL	\$ 2,500 Lease
	\$ 5,000 Purchase