



City of Bayard
CITY COUNCIL REGULAR MEETING
August 28, 2023 at 5:30 PM
Bayard City Hall

AGENDA

WORK SESSION

CALL TO ORDER: Mayor Chon S. Fierro

PLEDGE OF ALLEGIANCE

ROLL CALL

APPROVAL OF THE AGENDA

PUBLIC INPUT

CONSENT AGENDA

1. Approval of the regular meeting minutes August 14, 2023.
2. Approval of accounts Payable Report for August 28, 2023
3. Approval of Police Department report for July 2023
4. Approval of animal control code enforcement July report.
5. Approval to send Manuel Galaz and Trevor Jensen to field training officer class in Deming NM Sept. 19/20.

OLD BUSINESS

6. Discussion/Approval/Disapproval, Council meeting hours.

NEW BUSINESS

7. Approval/Disapproval for Police Attorney, Bradburn.
8. Presentation of Audit by Mike Stone. Representing Stone and Mcgee and company.
9. Approval of new Fire Officers.

Chief, Cody Dove

Assistant Chief, Frankie Gomez

Trainer, Nicolas Medina

Secretary, Crystal Carrillo

10. Approval/Disapproval General Engineering & Architectual Support.

[11.](#) Approval/Disapproval Fort Bayard Evacuation Mutual Agreement.

RESOLUTIONS/ORDINANCES

12. Resolution 14-2023, approval/disapproval of ICIP funding requests

ACTION FOR PERSONNEL

13. Discussion/Approval/Disapproval, Current Employees Certified Notaries .25 increase.

CLOSED SESSION

A Closed Session may be held pursuant to 10-15-1 (H-2) NMSA 1978 for limited personnel matters.

DEPARTMENT HEAD REPORTS

MAYOR AND COUNCILORS REPORTS

NEXT MEETING DATE:

Regular Meeting - September 11, 2023

ADJOURNMENT



City of Bayard
CITY COUNCIL REGULAR MEETING

August 14, 2023 at 5:30 PM

Bayard City Hall

MINUTES

WORK SESSION

Councilor Diaz asked if the \$37,313.55 is everything for Well #10. Clerk Ramos advised that was everything to get the well running again. Councilor Diaz also asked about the chlorinator and Clerk Ramos stated there has been a quote submitted of about \$17,000. That would help run the system till we can get the funding to redo the whole Chlorination System and we can keep this as a backup for the future.

Councilor Diaz asked about the GPS system and stated it has been brought up before about possibly getting rid of the contract. Councilor Ramos stated he would like to keep the system and Councilor Medina did agree as well. Chief Carrillo felt the city did not need the system.

Councilor Diaz stated the Wastewater Report was very well detailed. Clerk Ramos wanted to thank the workers and what a great job they were doing down at Wastewater Plant.

Councilor Diaz also added that the Library Report was very well detailed.

Mayor Fierro asked for an update on the Library and was told the Librarian had asked the maintenance workers to stop.

Chief Carrillo stated that he would be sending Trevor Jensen to the training in Albuquerque because this course is needed for him to certify in arms. Councilor Frances Gonzales supports sending all Officers to all needed trainings.

Clerk Ramos advised the council that the Fire Dept. has a new EMT and Fireman and is back to 11 people. There are three guys going to Firemen training and three going to EMT class to be certified as well.

Chief Carrillo talked about the Cobre Homecoming Parade and stated the Department will be ready to assist with Painting of the "C" and the parade. Clerk Ramos also let council know the school asked for assistance from our Maintenance Dept. to assist with taking down the senior banners that were put up.

Clerk Ramos would like to recognize the retired Fire members and also the new Fire Chief. Councilor Diaz asked for the next meeting to get the new Fire officers approved through the council. Councilor Medina Asked if the city was paying for the classes. He would like to see we get some kind of contract with the members if we are paying for state licensing.

Clerk Ramos stated that they did some research and 3 other certified notaries never received their increase of \$0.25. Councilor Diaz asked what is the plan to compensate the other three

employees who never got their increase. Clerk Ramos would like to start everyone with the increase beginning with the next payroll. Councilor Diaz asked that they get retro pay because anytime anyone has received a certification

CALL TO ORDER: Mayor Chon S. Fierro

PLEDGE OF ALLEGIANCE

ROLL CALL

PRESENT

Mayor Chon Fierro

Councilor Eloy Medina

Councilor Frances Gonzales

Councilor Jose Diaz

Not Present

Councilor Eloy Gonzales

Others in attendance were Hector Carrillo, Larry Ojinaga, Bobby Terrazas, Joann Perez, Jesus Perez, Dorina Martinez, Dolores Charon, Jade Wilson, and Juno Ogle.

APPROVAL OF THE AGENDA

Motion made by Councilor Diaz, Seconded by Councilor Gonzales.

Voting Yea: Councilor Medina, Councilor Gonzales, Councilor Diaz

PUBLIC INPUT

For Public Input Dorina Martinez wanted to make the city aware that there is a large piece of the sidewalk missing across from the Blakes. She stated it is a liability and wanted to make sure we were aware of the missing piece. Mayor Fierro asked Clerk Ramos to check with DOT on the sidewalk.

CONSENT AGENDA

Motion made by Councilor Gonzales, Seconded by Councilor Medina.

Voting Yea: Councilor Medina, Councilor Gonzales, Councilor Diaz,

1. Approval of Regular Meeting Minutes on July 24, 2023 and Special Meeting Minutes on July 31, 2023.
2. Approval of Accounts Payable Report for August 14, 2023.

3. Approval of Wastewater Treatment Plant Report.
4. Approval of Bayard Municipal Court Report.
5. Approval of Bayard Library Report for July 2023.
6. Approval for Robert Ruiz to attend the NMWWA "Fred Ragsdale Memorial" Central School September 11-14, 2023 in Albuquerque.
7. Approval for Manuel Galaz to attend First Line Supervision and Management September 18-22, 2023 in Albuquerque.
8. Approval for Trevor Jensen to attend Instructor Development Course August 21-25, 2023 in Albuquerque.
9. Approval of the Fire Department Report for July 2023.

NEW BUSINESS

10. Approval of the Cobre High Homecoming Parade.
Motion made by Councilor Medina, Seconded by Councilor Gonzales.
Voting Yea: Councilor Medina, Councilor Gonzales, Councilor Diaz
11. Approval of the Traffic Control Plan for the Railroad Project.
Motion made by Councilor Diaz, Seconded by Councilor Gonzales.
Voting Yea: Councilor Medina, Councilor Gonzales, Councilor Diaz
12. Discussion of New Fire Dept. Recruitment Incentives.
Council would like to know what is left on the Stipend policy.

13. Approval for Copper Little League to have a Fall Ball Season.

Motion made by Councilor Diaz, Seconded by Councilor Gonzales.

Voting Yea: Councilor Medina, Councilor Gonzales, Councilor Diaz

ACTION FOR PERSONNEL

14. Approval for city staff increase of \$0.25 for Certification as a Notary.

Council would like tabled for next meeting.

MAYOR AND COUNCILORS REPORTS

Chief Carrillo is accepting applications for Animal Control. He has a few of his officers attending trainings at the end of September. He is also working on an agreement with the schools about somehow working together for the crosswalks before and after school. He is hoping that City of Bayard could get reimbursed to have someone designated at the crosswalks everyday. He did apply for a grant for Public Service aid and hopefully that will help. His department is fully staffed. He is also planning a meet and greet but does not have a date and time yet for the public to come and meet the dept. Councilor Frances Gonzales stated she is concerned with the crosswalks in the morning and the speeding drivers. Mayor Fierro stated that he would like the afternoon crosswalks too be more patrolled. Chief Carrillo said he already has certain officers tasked with those areas and know where they need to be.

Bobby Terrazas advised the council that the entrance works project is now complete. He also wanted to thank his co-workers for doing a great job while he has been out and that they are doing a great job.

Clerk Ramos let the council know that clean up has started on certain properties and 90% of the sidewalks are done. He spoke with Matt form WNM Communications and they will be getting rid of certain lines that aren't needed for the city. When we switch over phones we will be saving about \$300-\$400 a month. He is also working on the Policy and Procedures handbook. He is waiting on one more quote for the parking lot repairs at the Community Center. Last week he met at the Mine Mill hall and had Jenny Castanon (Grant Writer) to look over grants for the building. Currently there is wok in the Fire Station door getting repaired. At the Little League the partitions have been completed and there is still a lot of work to be done. He attended the Grant County Regional Dispatch meeting and if the votes don't go through the municipalities will have to pay \$60,000-\$80,000 and calls would have to go through las Cruces. He also attended the Planning and Zoning meeting. He would like to know how the council feels about having one council meeting in the day and one council meeting in the evening to help cut down comp time. Councilor Diaz said he didn't think Dept. Heads need to attend unless it is an urgent matter. Councilor Gonzales stated she does not support day time hours. They need to be made more for the public.

MAYOR AND COUNCILORS REPORTS

Councilor Frances Gonzales attended a special Planning and Zoning meeting and they talked about procedures and how to run certain things for the next meeting. Clerk Ramos would like to see all committee meetings be held at City Hall.

Councilor Diaz wanted to thank the PD Dept. and Fire Dept.. He attended the Summerfest and that was a success. Also advised the public to not forget to send in ballots and wanted to reassure everyone voting yes does not raise taxes. The support is needed. Councilor Gonzales would like to see an ad placed in the paper as well for the ballots.

Chief Carrillo added that over the past weekend he was unaware on Mayo St. someone decided to rent a splash balloon and blocked the road. Councilor Medina stated that people should be asking for permission.

Councilor Medina would like to see Euphemio, Mike Armendariz, Gary Arellano and Juan Estrada be recognized for the Fire Dept.

Mayor Fierro stated him and the Clerk have been driving around town looking at different properties. We might have a buyer for the old HMS Building. He also wanted to thank the Wastewater Treatment Plant.

NEXT MEETING DATE:

Regular Meeting – August 28, 2023

ADJOURNMENT

Adjournment 6:41 p.m.

Chon Fierro
Mayor

ATTEST:

Kristina Ortiz, MMC
Clerk Treasurer

ACCOUNTS PAYABLES**28-Aug-23****GENERAL FUND - 10**

Amazon	3 & 9 Volt Batteries-PD	\$ 151.67
The Radar Shop	Radar Recertification-PD	\$ 455.00
Wal-Mart	Pumice Stick-City Hall	\$ 21.41
Unicorn Press	ACH, Gray Receipts, Envelopes-CH	\$ 1,052.48
Unicorn Press	Letter Head, Envelopes Tow Sheet-PD	\$ 1,230.00
Bank of America	Taser Training-PD	\$ 532.74
Ace Hardware	Running Ticket-City Hall	\$ 37.78
Ace Hardware	Running Ticket-PD	\$ 20.31
Ace Hardware	Running Ticket-Parks	\$ 268.84
TOTAL:		\$ 3,770.23

JNT W/S O&M FUND - 150

Northern Safety	Safety Equipment	\$ 1,469.96
Baker Utility Supply	Water Meter Network	\$ 15,823.09
Ace Hardware	Running Ticket	\$ 748.69
TOTAL:		\$ 18,041.74

JNT WASTEWATER FUND - 170

Northern Safety	Mask Respirator & Cartridges	\$ 116.58
Chem Nation	Polymer	\$ 3,138.14
USA Blue Book	Phosphate Buffer,M-Coli	\$ 1,194.18
Cummins Sale & Service	Generator and Full Service	\$ 2,359.14
Aquafix	De-Sulph-A-Nator	\$ 6,036.77
O'Reilly's Auto Parts	Bio-Con for Diesel Fuel	\$ 375.55
TOTAL:		\$ 13,220.36

LIBRARY FUND - 210

Dement Alarms	Screen in Server Room	\$ 511.81
J&S Plumbing	AC Units	\$ 578.48
TOTAL:		\$ 1,090.29

MUNICIPAL STREET FUND - 240

Southwest Concrete	Mayo Street	\$845.29
Ace Hardware	Running Ticket	\$346.54
TOTAL:		\$ 1,191.83

FIRE FUND- 30

Wal-Mart	Digital Blood Pressure & Test Strips	\$ 52.85
MES	Voice Amplifier,Strap Md & Lg	\$ 32,715.36
Sierra Emergency Vehicle	Fire Truck Leaking from Tank	\$ 2,736.59
Sierra Emergency Vehicle	Tool Mat for Compartments	\$ 2,434.50
TOTAL:		\$ 37,939.30

TOTAL:

\$ 75,253.75

ACCOUNTS PAID**28-Aug-23****GENERAL FUND - 10**

Lumen	Long-Distance Calls-City Hall	\$ 3.83
Lumen	Long-Distance Calls-PD	\$ 3.84
NM Gas Company	Natural Gas Service-City Hall	\$ 30.19
NM Gas Company	Natural Gas Service-PD	\$ 10.14
PNM	Electric Services-Parks	\$ 21.17
PNM	Electric Services-Unit X-Mas	\$ 16.95
PNM	Electric Services-City Hall	\$ 79.41
PNM	Electric Services-Unit Star	\$ 17.88
SC Daily Press	Special Meeting	\$ 27.20
SC Daily Press	Work Session-New & Old Business	\$ 33.86
SC Daily Press	Annual Subscription-City Hall	\$ 96.00
Gila Health Resources	Drug Screen-Trevor Jensen	\$ 313.00
AT&T Mobility	Cell Phone Service-City Clerk	\$ 61.60
AT&T Mobility	Cell Phone Service-Police Chief	\$ 61.60
El Paso Times	RPF-2023-City Hall	\$ 32.18
NM Self Insured	FY24 Coverage Renewal-City Hall	\$ 10,172.14
NM Self Insured	FY24 Coverage Renewal-PD	\$ 10,172.14
TOTAL:		\$ 21,153.13

JNT W/S O&M FUND - 150

NM Gas Company	Natural Gas Services	\$31.05
Gila Health Resources	Drug Screen-Christopher Palomarez	\$313.00
Gila Health Resources	Drug Screen-David Salgado	\$313.00
El Paso Times	RPF 2023	\$32.19
NM Self Insured	FY24 Coverage Renewal	\$ 10,172.14
TOTAL:		\$10,861.38

JNT WASTEWATER FUND - 170

The UPS Store	Shipping	\$ 209.53
American Linen	Laundry Services	\$ 96.94
PNM	Electric Services	\$ 9,848.15
Hall Envir Analysis Lab	Plant Testing	\$684.66
HughesNet	Internet Services	\$138.35
AT&T Mobility	Cell Phone Service	\$ 85.11
El Paso Times	RPF 2023	\$ 32.19
NM Self Insured	FY24 Coverage Renewal	\$ 10,172.14
TOTAL:		\$ 21,267.07

COMMUNITY CENTER FUND - 200

NM Gas Company	Natural Gas Services	\$ 39.56
TOTAL:		\$ 39.56

LIBRARY FUND - 210

Lumen	Long-Distance Call Service	\$ 3.84
NM Gas Company	Natural Gas Services	\$ 29.32
PNM	Electric Services	\$ 625.23
LC Sun News	Subscription Fee	\$ 39.00
SC Daily Press	Annual Subscription	\$ 96.00
TOTAL:		\$ 793.39

MUNICIPAL STREET FUND - 240

NM Self Insured	FY24 Coverage Renewal	\$ 10,172.15
TOTAL:		\$ 10,172.15

MUNICIPAL COURT FUND - 20

Lumen	Long- Distance Call Service	\$ 3.84
NM Gas Company	Natural Gas Services	\$ 10.13
NM Self Insured	FY24 Coverage Renewal	\$ 10,172.15
TOTAL:		\$ 10,186.12

FIRE FUND- 30

NM Gas Company	Natural Gas Services	\$42.91
NM Self Insured	FY24 Coverage Renewal	\$10,172.14
TOTAL:		\$10,215.05

GRAND TOTAL: **\$ 84,687.85**

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

Item 3.

Vehicle Make: 2018 FORD PICKUP #101

DAY	Place Purchased	Gal	Amount	Quarts	Amount	MILEAGE	Invoice PO#	Purchaser
2-Jul	BUTTERMILK	16.602	56.93			41745	30911	MG-943
13-Jul	BUTTERMILK	16.079	65.42			42001	44433	MG-943
15-Jul	BUTTERMILK	19.339	68.42			42246	47329	MG-943
20-Jul	BUTTERMILK	15.636	55.18			52381	52381	MG-943
20-Jul	SHELL	5.075	28.01			42453	403014	MG-943
25-Jul	BUTTERMILK	18.614	65.79			59408	59408	MG-943
29-Jul	SHELL	16.182	59.05			42842	478792	MG-943
TOTALS		107.527	\$398.80	\$0.00	\$0.00			

Recapitulation

Fuel	\$398.80
Oil	
Mic	
TOTAL	\$398.80

Speedometer Reading

End of month mileage	42842
First of month mileage	41136
Total miles	1706
Miles per gallon	15.866

Vehicle Make: 2018 FORD EXPLORER #102

DAY	Place Purchased	Gal	Amount	Quarts	Amount	MILEAGE	Invoice PO#	Purchaser
7-Jul	BUTTERMILK	14.571	49.96			38499	36199	AM-942
11-Jul	BUTTERMILK	12.886	44.19			38584	41266	AM-942
15-Jul	BUTTERMILK	14.387	49.33			38688	46444	AM-942
19-Jul	BUTTERMILK	14.174	50.02			38769	51259	AM-942
24-Jul	SHELL	15.065	53.47			38876	430819	AM-942
28-Jul	BUTTERMILK	11.922	44.81			38960	62425	AM-942
30-Jul	BUTTERMILK	15.044	56.55			39065	65326	AM-942
TOTALS		98.049	\$348.33	\$0.00	\$0.00			

Recapitulation

Fuel	\$348.33
Oil	
Mic	
TOTAL	\$348.33

Speedometer Reading

End of month mileage	39065
First of month mileage	38363
Total miles	702
Miles per gallon	13.110

Vehicle Make: 2016 FORD TAURUS #80

Item 3.

DAY	Place Purchased	Gal	Amount	Quarts	Amount	MILEAGE	Invoice PO#	Purchaser
1-Jul	SNAPPY	15.1	52.38			62287	665005	VB-945
4-Jul	SNAPPY	13.911	48.26			62409	2980926	VB-945
7-Jul	SNAPPY	12.184	42.27			62520	666458	VB-945
9-Jul-23	SNAPPY	12.82	44.47			62616	666924	VB-945
13-Jul	SNAPPY	13.037	46.92			62698	667732	VB-945
17-Jul	BUTTERMILK	11.095	39.15			62791	49701	VB-945
21-Jul	BUTTERMILK	11.532	40.70			62921	54357	VB-945
TOTALS		89.679	\$314.15	\$0.00	\$0.00			

Recapitulation

Fuel	\$314.15
Oil	
Mic	
TOTAL	\$314.15

Speedometer Reading

End of month mileage	62921
First of month mileage	62110
Total miles	811
Miles per gallon	9.043

Vehicle Make: 2016 FORD TAURUS #100

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

Recapitulation

Fuel	
Oil	
Mic	
TOTAL	

Speedometer Reading

End of month mileage	62946
First of month mileage	
Total miles	
Miles per gallon	#DIV/0!

Vehicle Make: 2016 FORD TAURUS #50

DAY	Place Purchased	Gal	Amount	Quarts	Amount	MILEAGE	Invoice PO#	Purchaser
3-Jul	BUTTERMILKS	17.218	59.04			39525	31465	HC-941
14-Jul	BUTTERMILKS	16.69	57.23			39698	45625	HC-941
24-Jul	SNAPPY	13.688	48.58			39840	600923	TJ-944
28-Jul	SNAPPY	12.769	48.51			39973	601753	TJ-944
31-Jul	SNAPPY	10.537	39.50			40076	602449	TJ-944
TOTALS		70.902	\$252.86	\$0.00	\$0.00			

Item 3.

Recapitulation

Fuel	\$252.86
Oil	
Mic	
TOTAL	\$252.86

Speedometer Reading

End of month mileage	40076
First of month mileage	39637
Total miles	439
Miles per gallon	6.192

Vehicle Make: NEW ACO UNIT-2020 F-250

DAY	Place Purchased	Gal	Amount	Quarts	Amount	MILEAGE	Invoice PO#	Purchaser
17-Jul	BUTTERMILK	28.905	102.01			21989	48956	FG-949
25-Jul	BUTTERMILK	29.193	103.02			22212	59258	FG-949
TOTALS		58.098	\$205.03	\$0.00	\$0.00			

Recapitulation

Fuel	\$205.03
Oil	
Mic	
TOTAL	\$205.03

Speedometer Reading

End of month mileage	22212
First of month mileage	21917
Total miles	295
Miles per gallon	5.078

Vehicle Make: 2016 FORD TAURUS #60

Item 3.

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

Recapitulation

Fuel	
Oil	
Mic	
TOTAL	

Speedometer Reading

End of month mileage	89619
First of month mileage	
Total miles	
Miles per gallon	#DIV/0!

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 POLICE DEPARTMENT
MONTHLY REPORT
July, 2023**

Item 3.

Traffic Activity

Accidents	3
Citations Issued	20
Municipal: 7	
Magistrate: 4	
Written warnings: 9	
Stop Sign: 3	
DWI	0
Motorist Assists	1
Reckless driver	2

Criminal Activity

Arrests	7
Burglary/Larceny	1
Criminal damage	2
Domestic calls	4
Inj./Tamp. with vehicle	3
Harassment	5
Unwanted subject	5
Shoplifting	1

General Activity

Suspicious Activity calls	26
Criminal Trespassing	26
Abandoned 911	1
Escorts	2
Welfare check	21
Meetings	9
Training	4
Follow up investigations	6
Citizen contacts	5
Alarm	2
Citizen assists	6
Civil matter	1
Child exchange	11
Fireworks	5
Missing person	1
Open door	1
Public service requests	11
Noise complaints	2
Shots fired calls	2
Unattended death	1
Custodial interference	3
Smoke	1
Attempt to locate	2

Juvenile Activity

Runaway	2
---------	---

Agency assist calls

	6
--	---

Offense/Incident reports generated

	21
--	----

Shoplifting	
Criminal sexual penetration	
Battery on household member	
Warrant arrest	
Criminal damage to property	
Assault	
Warrant arrest	
Injuring/tampering with vehicle; Battery	
Custodial interference	
Runaways	
Unattended death	
Child exchange/custodial interference	
Warrant arrest	
Warrant arrest	
Burglary of vehicle (attempt)	
Harassment	
Bench warrant arrest	
Criminal trespass x 2	
Arrest warrant x2	
Criminal damage to property	
Battery	

CALLS IN BAYARD HANDLED BY GCSO

	24
--	----

Criminal damage to property	1
Reckless driver	1
Suspicious activity	2
Unwanted subject	1
Child exchange	3
Suicide threat	1
Motorist assist	1
Disturbance	3
Welfare check	3
Motor vehicle accident	2
Fireworks	1
Citizen assist	1
Traffic control	1
Abandoned 911	1
Runaway	1
Stolen vehicle report	1

**BAYARD ANIMAL CONTROL/CODE ENFORCEMENT
MONTHLY ACTIVITY REPORT
MONTH OF: JULY, 2023**

DATE	TIME RECEIVED	SORCE OF COMPLAINT	COMPLAINANT, LOCATION, TYPE OF ACTIVITY AND ACTION TAKEN
07/01/23	1402	ANIMAL	705 FAHEY-BARKING DOG #943-KIDS ARE PLAING AROUND THE DOG CAUSING HIM TO BARK
07/01/23	2035	ANIMAL	803 WATSON ST.-BARKING DOG #943
07/04/23	1437	ANIMAL	705 ROGERS-DOG ON LEASH SHOWED UP ON PORCH AND IS STILL THERE-WANTS IT PICKED UP #945 TAKING DOG TO PD AND WILL CALL ACO
07/05/23	1602	ANIMAL	307 N.EAST-MISSING DOG
07/05/23	2018	ANIMAL	803 WATSON ST-BARKING DOGS #943
07/07/23	2000	ANIMAL	803 WATSON ST.-BARKING DOGS-REQUESTING TO SPEAK TO OFFICER #945
07/08/23	2050	ANIMAL	803 WATSON-DOGS BARKING ALL DAY #945 WAS ADVISED AND GOING TO CALL PRO
07/09/23	0734	ANIMAL	803 WATSON-PRO VERY UPSET REF BARKING DOGS IN THE AREA/REQUESTING LAW ENFORCEMENT GCSO #12 & 27
07/09/23	0839	ANIMAL	609 GRANT ST.-A DOG KILLING ANOTHER DOG IN THE ROADWAY GCSO #12 & 29
07/10/23	0731	ANIMAL	803 WATSON ST-BARKING DOGS IN AREA #942 HAD CONTACT WITH PRO
07/11/23	0940	ANIMAL	803 WATSON-BARKING DOG #949
07/11/23	1207	ANIMAL	801 BENJAMIN ST.-STRAY DOG IN YARD #949 TAKING DOG TO SHELTER
07/12/23	1358	ANIMAL	TOM FOY/WINIFRED-NO INFO #949
07/12/23	1922	ANIMAL	803 WATSON-BARKING DOG #943-NEG CONTACT
07/13/23	0523	ANIMAL	803 WATSON ST-BARKING DOGS

			GCSO #11 ADVISED WILL PATROL AREA AND HAVE HIM CONTACT ACO IN THE MORNING
07/15/23	1902	ANIMAL	705 FAHEY-DOG RUNNING LOOSE #943 PATROLLED AREA
07/17/23	0041	ANIMAL	803 WATSON-BARKING DOGS #943
07/17/23	0956	ANIMAL	210 N. YUCCA ST-2 STRAY DOGS IN THE AREA #949 ENROUTE TO DOG POUND WITH BOTH DOGS
07/18/23	0259	ANIMAL	803 WATSON-BARKING DOGS GCSO #11
07/19/23	0534	ANIMAL	803 WATSON-BARKING DOG GCSO #11 ADVISED/WILL PATROL AREA
07/20/23	1944	ANIMAL	622 GUINEVAN-SON'S DOG ATTACKED HER AND HER CAT-DOG IS TIED UP OUTSIDE NOW #943 & #949 RESPONDED
07/21/23	0143	ANIMAL	803 WATSON-BARKING DOGS GCSO #33 ADVISED THERE WERE BARKING DOGS IN AREA AND REFERRED TO BAYARD ACO & CHIEF NEXT DATE
07/21/23	0737	ANIMAL	803 WATSON ST-BARKING DOGS, NOT BARKING NOW, BUT WANTS TO TALK TO ACO, THEY BARKED ALL NIGHT LONG #949 OUT AT 800 WATSON WHERE DOG IS BARKING AT
07/21/23	0946	ANIMAL	CENTRAL AVE/TOM FOY-DEAD DOG #949 ENROUTE TO 614 FAHEY TO OWNERS-DOG WAS TURNED OVER
07/21/23	1018	ANIMAL	616 BARD ST-LOOSE DOG #949 SPOKE TO OWNER/SHE WILL KEEP DOG ON LEASH
07/21/23	1942	ANIMAL	803 WATSON-BARKING DOGS #945 PATROLLED AREA
07/24/23	0403	ANIMAL	803 WATSON-BARKING DOGS GCSO #11 ADVISED THEY WILL PATROL AREA
07/24/23	1138	LIVESTOCK	COBRE HIGH/HWY. 180-GOATS JUMPING A FENCE #943-OWNERS PICKED UP THE GOATS
07/24/23	2009	ANIMAL	803 WATSON-BARKING DOGS-REQUEST CONTACT WITH LE #943
07/25/23	1900	ANIMAL	803 WATSON-DOG BARKING FOR 30 MINUTES #943

07/26/23	2039	ANIMAL	803 WATSON-BARKING DOGS-DISPATCH DID HEAR DOGS BARKING WHILE ON PHONE #945
07/27/23	0818	ANIMAL	614 ORCHARD ST-MISSING CAT REPORTED TO ACO #949
07/28/23	2332	ANIMAL	310 N. RAILROAD ST-DOG BEEN BARKING FOR HOURS GCSO #10 & #19 IN THE AREA-HAD NEGATIVE CONTACT WITH ANY BARKING DOGS
07/30/23	0417	ANIMAL	803 WATSON-BARKING DOGS GCSO #10 MADE CONTACT WITH RP-STATIONARY IN AREA-NEGATIVE CONTACT



Field Training Officer (FTO) Class

September 19/20, 2023 (Deming)

Field Training Officer (FTO) Class



In law enforcement we can all recall that one who took us under their wing and developed us into the officer we are today.

Although some were not as good as others, we still

wanted to impress the one or two senior officers that always took care of us and put us on the right path. FTO 101 will help you develop your field-training officers to become this officer. Becoming a certified FTO is not just about knowing this ins and outs of the job or the department but more importantly being a positive role model, mentor and leader. As an FTO we must understand times have changed and the "Rookie Officers" that are coming into the field are different. This class will give you tips and techniques to better approach these "Rookie Officers" in order to tap into their strong points in order to make a more positive, hardworking officer which will better fit your department.

FIELD TRAINING OFFICER

Hours of Training

Course:

Field Training Officer (FTO) Class

Course Date:

September 19/20, 2023
8am - 5pm

Course Location:

Deming Police Dpt.
119 E. Pine
Deming, NM 88030

Course Cost:

\$200.00 per student

For registration or course inquiry please visit us at www.swtcnm.com or contact

Michael Quinones (505) 980-2075

Michael.quinones@swtcnm.com

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
