City of Bayard

CITY COUNCIL REGULAR MEETING

September 14, 2020 at 1:30 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 minutes from Regular Meeting on August 24, 2020.
2. Approval of Accounts Payable Report for September 14, 2020
3. Approval of the Wastewater Report or August 2020.
4. Attendance to the Criminal Investigations Training for Brandi Pyron in Albuquerque on October 20-23, 2020 $395.00

NEW BUSINESS

5. Magdalena Palomarez - Approval of installation of 2020 14x86 mobile home at 1009 Watson Street, with approval of Special Use permit allowing installation of mobile home.
6. Approval of Infra-structure Capital Improvement Plan
7. Transfer of five X2-Tasers with accessories to Silver City Police Department.

OLD BUSINESS

ORDINANCES/RESOLUTIONS

8. Resolution 23-2020 Infra-structure Capital Improvement Plan

MAYOR AND COUNCILORS REPORTS

NEXT MEETING DATE:

Regular Meeting - September 28, 2020

ADJOURNMENT

City of Bayard

CITY COUNCIL REGULAR MEETING

August 24, 2020 at 1:30 PM

Bayard City Hall

MINUTES

WORK SESSION

CALL TO ORDER: Mayor Chon S. Fierro

PLEDGE OF ALLEGIANCE

ROLL CALL

PRESENT
Mayor Chon Fierro
Councilor Charles Kelly
Councilor Eloy Medina
Councilor Adrian Ortiz

ABSENT
Mayor Pro-tem Raul Villanueva

A quorum was present.

Others in attendance were Kristina Ortiz.

APPROVAL OF THE AGENDA

Motion made by Councilor Medina, Seconded by Councilor Ortiz.
Voting Yea: Mayor Fierro, Councilor Kelly, Councilor Medina, Councilor Ortiz.

PUBLIC INPUT

There was no public input as directed in the legal notice.

CONSENT AGENDA

Motion made by Councilor Kelly, Seconded by Councilor Ortiz.
Voting Yea: Mayor Fierro, Councilor Kelly, Councilor Medina, Councilor Ortiz.

The following items were included in the consent agenda:

1. Approval of the Minutes of Regular Meeting on August 10, 2020.
2. Approval of the Accounts Payable Report for August 24, 2020.

3. Approval of the Police Department Report for the month of July 2020.

4. Managing Up, Across and Down: Multi-Level Organizational Interactions for Marlena Valenzuela on August 26, 2020 $50.00.

   Train the Trainer - Emergency Vehicle Driving Adrian Romero $100

   Train the Trainer - Defensive Driving Cody Dove $100

5. Resignation of Police Officer German Pena effective July 31, 2020.

OLD BUSINESS

6. Acceptance of the 2021 Fiscal Budget approved by Department of Finance and Administration received on August 13, 2020.

   The Department of Finance and Administration approve the 2021 Fiscal Budget on August 13, 2020.

   Motion made by Councilor Medina, Seconded by Councilor Kelly.
   Voting Yea: Mayor Fierro, Councilor Kelly, Councilor Medina, Councilor Ortiz.

7. Engineers recommendation is to reject all bids. Bids received were over the available project funds. This is the second bid request on this project.

   Bids were received for the Bayard Well #3 Rehabilitation Project. Two bids were received, both were over the available construction funds. Recommendation is to reject all bids due to bids being over the available construction funds.

   Motion made by Councilor Kelly, Seconded by Councilor Medina.
   Voting Yea: Mayor Fierro, Councilor Kelly, Councilor Medina, Councilor Ortiz.

MAYOR AND COUNCILORS REPORTS

Mayor Fierro inquired on the date of a meeting pertaining to the little league equipment. Clerk Ortiz will provide a date.

Clerk Treasurer Ortiz stated that $750,000 was secured from the CDBG Emergency Program for the influent line repair. Bayard now has $2 million for the repair project, contingent on receiving an Emergency Declaration from NMED or State Board of Finance.

Clerk Ortiz reminded the Council to return the ICIP evaluation sheets as soon as possible.

NEXT MEETING DATE:

Regular Meeting - September 14, 2020

ICIP Work Session - September 1, 2020 2:00 p.m. (Public Input)

ADJOURNMENT

Motion made by Councilor Kelly, Seconded by Councilor Ortiz.
Voting Yea: Mayor Fierro, Councilor Kelly, Councilor Medina, Councilor Ortiz.

MEETING ADJOURNED AT 3:15 P.M.

Chon Fierro
Mayor

ATTEST:

Kristina Ortiz, MMC
Clerk Treasurer

ACCOUNTS PAYABLES
September 14,2020

GENERAL FUND - 10

Bank of America	Safe keeping Care kits CH	$	663.91
Bank of America	My choice microsoft 2019 license PD	$	773.94
Bank of America	Baker cleaning Disenfectant solution	$	920.74
Napa Auto Parts	Battery's for police units 50 & 102	$	233.64
Red Dog Field Service	Generator Repairs and Set	$	6,605.92
Wal Mart	Dog and Cat food Animal shelter	$	48.42
Bank of america	Cleaning supplies (Adam)	$	16.41
Ace Hardware	August running ticket	$	485.36
RR Donnlley	Traffic Sitation Booklets for PD	$	1,213.50
TOTAL:		**$**	**10,961.84**

JNT W/S O&M FUND - 150

Ace Hardware	STIHLTS Quick Cart	$	306.00
Border States Elct.	Power flex 4 240vac for booster House	$	520.00
Amazon	Battery Back up for well boosters	$	51.29
Fowler Brothers	Base Course Maintenance	$	1,445.40
Ace Hardware	August running ticket	$	140.22
Bank of America	Cement Mixer	$	519.00
TOTAL:		**$**	**2,981.91**

JNT WASTEWATER FUND - 170

USA Bluebook	Lab Supplies	$	731.82
A5 Napa Auto parts	Large and small air filters for bob cat	$	215.73
Aquionics	Parts for WWTP	$	3,383.50
Keenan Supply	Pumps for turbidity meter WWTP	$	615.13
Cummings Sales and Service	Service and load test on Generator	$	1,971.79
USA Blue book	Large Incubator	$	629.27
Ace Hardware	August running ticket	$	51.92
TOTAL:		**$**	**7,599.16**

COMMUNITY CENTER FUND - 200

TOTAL:		**$**	**-**

LIBRARY FUND - 210

TOTAL:		**$**	

MUNNICIPAL STREET FUND - 240

Werner Tire	New wheel and tire for backhoe	$669.25
Ace Hardware	August running ticket	$59.64
TOTAL:		**$669.25**

MUNICIPAL COURT FUND - 20

TOTAL:

FIRE FUND- 30

Wal Mart	Cleaning supplies	$	253.77
SunTreat	Water and Gatorade for Fire Fighters	$	250.00
TOTAL:		**$**	**503.77**

LAW ENFORCEMENT FUND - 60

TOTAL:

GRAND TOTAL: **$ 22,715.93**

ACCOUNTS PAID
September 14,2020

GENERAL FUND - 10

Bank of America	Advanced air to Albqu. Pick up new vehicle	$	84.93
Samsara	license for Vehicle gateways CH & PD	$	313.74
Silver City Daily Press	Regular meeting / capital inprovmetnt Plan	$	53.61
PNM	Monthly Usage CH,P&R, Police		$1,024.73
Silver City Daily Press	Public Hearing Notice	$	35.99
US Postal Services	Crtified Mail	$	20.85
Krystal Mountain Water	Purified cold drinking water PD/CH	$	56.01
NM Association of Police	Annual Dues Chief Alirez	$	75.00
Comcast	Business Services	$	518.40
Hatch Ford	Police Unit 60 Transmission Flush	$	312.10
Salas Services	Monthly IT maintenance for CH& PD	$	134.84
Wimactel	Pay phone for skate park	$	76.70
AV animal clinic	Exams/Rabies Shots/Euthanasia	$	147.77
Century Link	Monthly services for CH,& Public Saftey	$	573.62
TOTAL:		**$**	**3,428.29**

JNT W/S O&M FUND - 150

Comcast Business	Monthly Services	$	116.08
Samsara	License for Vehicle gateways	$	255.45
PNM Electric	Monthly Usage	$	3,211.26
Krystal Mountain Water	Purified Cold drinking water	$	26.41
Badger Meter	Beacon Network monthly services	$	261.89
Salas Services	Monthly IT Maintenance	$	67.42
Century Link	Monthly Services	$	70.97
TOTAL:		**$**	**4,009.48**

JNT WASTEWATER FUND - 170

Trumm Engineering	Academy Reprographics CDBG	$	71.48
Hall Enviormental	Plant test TSS?BOD	$	231.93
Samsara	License for Vehicle gateways	$	111.65
Pnm Electric	Monthly Usage	$	79.03
UPS	Overnight Water Sample testing	$	185.82
Krystal Mountain Water	Purified cold Drinking water	$	22.20
Xerox	Meter Print Charges	$	63.70
Salas Services	Monthly IT Maintenance	$	67.42
American Linen Supply	Uniforms for August	$	140.21
Xerox	Monthly maintenance and supplies	$	31.63
Century Link	Monthly Services	$	310.29
TOTAL:		**$**	**1,315.36**

COMMUNITY CENTER FUND - 200

PNM Electric	Monthly Usage	$	332.45
Century Link	Monthly Service	$	220.80
TOTAL:		$	553.25

LIBRARY FUND - 210

The Atlantic Magazine	Renewel	$	59.99
The Wall Street Journal	Renewel	$	539.88
Salas Services	Monthly IT Maintenance	$	67.42
Century Link	Monthly Services	$	156.96
TOTAL:		**$**	**824.25**

MUNNICIPAL STREET FUND - 240

PNM Electric	Monthly Usage	$	3,360.16
TOTAL:		**$**	**3,360.16**

MUNICIPAL COURT FUND - 20

Blue360 Media	Updated NM Criminal and Traffic Law Manual	$	64.75
PNM	Monthly Usage	$	141.03
Caselle Inc.	Monthly Conteact Support & Maintenance	$	173.00
Salas Services	Monthly IT Maintenance	$	67.42
Century Link	Monthly services	$	119.66
Admin office of the courts	Municipal court fees	$	90.00
NM judicial education	Education fee	$	47.00
TOTAL:		**$**	**702.86**

FIRE FUND- 30

Comcast Business	Monthly Service Extra Line	$	7.98
Bank of America	Travel expense for training	$	141.43
PNM	Monthly Usage	$	265.13
Xfinity/Comcast	Extra Line for FD	$	7.98
Waterway of NM	Annual Fire Hose and Ladder Testing	$	1,368.71
Salas Services	Monthly IT Maintenance	$	67.42
Century Link	Monthly services	$	225.11
TOTAL:		**$**	**2,083.76**

LAW ENFORCEMENT FUND - 60

TOTAL:

Solid Waste -160

Samsara	License for Vehicle gateways	$	39.30
Salas Services	Monthly IT Maintenance	$	67.42
Total :		**$**	**106.72**

GRAND TOTAL: **$ 16,384.13**

City of Bayard Wastewater Treatment Plant

August 2020

08-03-2020: Plant staff called out for plant power failure alarm at 6:49am. Power failure caused by power bump.

08-04-2020: Plant suffered a power bump at 8:59am and 9:05am, when this happens all systems are shut down and brought up on emergency power. This stopping and starting kills the lamp life in the UV units. Turned the #1 and #3 drying beds. Plant staff checked all of the fire extinguishers and lubed and sprayed the barscreen with graphite spray. Plant staff unloaded the shipment of chemicals for the North Hurley lift station.

08-05-2020: Plant staff filled the bulk diesel tank and topped off the generators. changed out the hose on the turbidity pump in the rec plant.

08-06-2020: Plant staff rebuilt the #2 drying bed and rebuilt the #1 UV unit and got it back on line. Turned the #1 and #3 drying beds and worked on the chlorine system in the reclamation plant.

08-07-2020: Plant staff dumped the #1 digestor to the #2 drying bed.

08-10-2020: Turned the #1, #2, and #3 drying beds. Turned the sludge stockpile. Dewatered the #3 digestor.

08-11-2020: The treatment plant suffered another power bump at 8:58am and at 9:05am which shut down the UV units, a call was placed to Brad Kimick who is an engineer with PNM and a message was left for him to return the phone call. No phone call has been received. This time the power bump crashed the plant computer and a call was placed to Tom Kochvar who was able to get the computer back up and running for the plant. Tom is also going to give a date on when the new

computer will be installed at the plant. Plant staff worked on weeds around the plant finished dewatering the #3 digestor and covered up a hole for the maintenance in the dog pound.

08-12-2020: Plant staff changed out the eyewash solution in the eyewash stations and worked on the chlorine system in the rec plant with Matt Dement.

08-13-2020: Plant staff worked on the weeds around the plant, turned the #1, #2, and #3 drying beds.

08-14-2020: Power bump at 2:38pm took out the #2 UV unit.

08-16-2020: Power bump at 6:32pm and 6:38pm plant alarm called out plant staff. UV units were shut down.

08-17-2020: Dement electric came down to the plant to check the #2 UV unit found a capacitor had blown out. Dement electric also found the UPS system in the UV room was fried and the batteries in the UPS unit in the lab were bad said they would try to track down some replacements. Plant staff worked on a leak on the ac unit on the reclamation plant.

08-18-2020: Power bump at 8:58am shut down the UV units and forced the generator on. Plant staff cleaned the lab and the influent level indicator in the influent wet well.

08-19-2020: Plant staff pulled the sludge out of the #3 drying bed and added it to the sludge stockpile.

08-20-2020: Plant staff started to dewater the #1 digester.

08-21-2020: Plant staff dumped the #1 and #2 digesters to the #3 drying bed.

08-24-2020: Plant staff turned the #1, #2, and #3 drying beds.

08-25-2020: Power bump at 8:58am/9:05am/9:08am/9:15am/9:19am. These power bumps shut the plant computer down and the UV units' multiple times. Plant staff worked on the weeds around the plant.

08-26-2020: Plant staff made a trash run to the transfer station.

08-27-2020: Hauled sludge to the Silver City landfill, Turned the #3 drying bed. Pulled sludge out of the #1 and #2 drying beds and added it to the sludge stockpile.

08-31-2020: Finished pulling sludge out of the #1 and #2 drying beds turned the #3 drying bed.

Brandi Pyron

From: Technicon Training <technicontraining@q.com>
Sent: Tuesday, September 08, 2020 10:35 AM
To: Brandi Pyron
Cc: Lee Alirez
Subject: Registration Confirmation: Criminal Investigations Training Course October 20-23, 2020 Albuquerque, NM
Attachments: BCSD_Training Center and Area Hotels.pdf; CI Student Materials Equipment_Supplies.pdf; HealthSafetyPrecautions.pdf

COVID-19 Notice:
This class is still planned as scheduled at this time-
We will continue to closely monitor the COVID-19 situation and make any adjustments necessary for the health and safety of participants. TTCS will promptly notify participants and/or agency's of any changes 1 week prior to the class via email, otherwise the class will proceed as scheduled.
Please Read the attached **Health & Safety Precautions** that we will follow through the remainder of 2020 including participants wearing face masks during the training day.
If you have any further questions feel free to contact us, thank you.

REGISTRATION CONFIRMATION

TTCS Technicon Training & Consulting Services
PO Box 20070 Albuquerque, NM 87154 505.332.7475

Thank you for registering in one of our training courses:

PLEASE READ ALL CONFIMRATION INFORMATION & FORWARD TO ATTENDEES

COURSE INFORMATION

Course: **Criminal Investigations**
Date(s) / Time(s): **October 20-23, 2020 8:15am – 5pm Daily**
Training Location: **Bernalillo County Sheriff's Department- Regional Training Center**
415 Tijeras NW Albuquerque, NM 87102

Additional Information: Training Site Location and Area Hotels attached as pdf document.
To **minimize interruptions** and to **complete all course attendance requirements**, attendees should make any necessary arrangements to attend the entire course of instruction.

Attendees, please make sure to have your LEA Certification Number available for the DPS-LEA Roster if you are a certified officer or telecommunicator, thank you. **SSNs are no longer be accepted by LEA.**

REGISTRATION INFORMATION

Organization Name: **Bayard Police Department**
Registered Names: **1.** Brandi N. Pyron

Replacements for registered attendees are acceptable up to 8:00 a.m. of the first day of class, if possible please give us advanced notice, thank you.

PAYMENT INFORMATION

Tuition Cost: **$ 395.00** QTY: **1** Total Amount Due: **$ 395.00**

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

August 21, 2020

Magdalena Palomarez
PO Box 767
Santa Clara, NM 88026

Dear Property Owner,

The City of Bayard is requesting public input relating to a Planning and Zoning – Request for Special Use Permit for property located at 1009 Watson Street.

The application is for the allowance of the installation of a 2020 14' x 66' mobile home. The surrounding property owners are encouraged to attend to provide public input regarding this particular application.

The Public Hearing will be held on Thursday, September 10, 2020 at 2:00 p.m. by virtual attendance by Zoom. Registration for attendance is required at https://zoom.us/webinar/register/WN__pa3KTjQStejQ4umb7Nbnw.

Please feel free to contact me should you have any additional questions or concerns at 575-537-3327.

Sincerely,

Kristina Ortiz, MMC
Clerk Treasurer

FIESTA HOMES

2005 SOUTH VALLEY DR
LAS CRUCES, NM 88005
(575) 525-4680 · FAX (575) 525-6789
DL# 00751

BUYER(S)			PHONE			DATE
SouthWest Housing 1009 Watson						4/10/2020
MAILING ADDRESS			CELL PHONE			SALESPERSON
1008 Watson						max
DELIVERY ADDRESS			EMAIL			
Same						
MAKE	MODEL	YEAR	BEDROOMS	FLOOR SIZE	HITCH SIZE	STOCK #
TRU-HM	Marvel	2020	3	14X66	14X70	TBD
VIN / SERIAL NUMBER		COLOR	BATHS	PROPOSED DELIVERY DATE		KEY NUMBERS
Order		TAN	2	TBD		

OPTIONS (LABOR, ACCESSORIES, EQUIPMENT)		UNIT BASE PRICE	44,900.00
OPTIONS BELOW ARE NOT INCLUDED UNLESS PRICES ARE PRESE		OPTIONS	5500.00
		Admin Fees	298.00
Set up and delivery	Included	SUB-TOTAL	50,698.00
2 sets of steps	Included	SALES TAX	4,214.27
Ref. A/C	Included	TOTAL	54,912.27
Skirting	Included		
		ITEMS ALREADY TAXED	
Install New 100 amp Electric Pole and wire	3000	NON-TAXABLE ITEMS	
Re- Connect Gas to existing yard line	1000	CLOSING COSTS	
House Pad	1500	VARIOUS FEES AND INSURANCE	
The entire building would need to be demolished		1. CASH PURCHASE PRICE	54,912.27
and existing water and sewer stub-outs		Trade-in allowance	
need to be exposed. This is not included in		Less balance due on above	
this proposal		NET TRADE-IN ALLOWANCE	
		CASH DOWN PAYMENT	
If PNM requires a transformer upgrade, that cost		CASH AS AGREED (SEE REMARKS)	
Will be additional. Customer needs to file an		2. LESS TOTAL CREDITS	-
"erequest" with PNM on their websire for a service		3. Unpaid balance of cash sale price	54,912.27
upgrade		REMARKS:	

ITEMS ALREADY TAXED

Price does not include gas or electric connections
Price does not include pad for positive water runoff

TRADE-IN

MAKE	MODEL		YEAR	BEDROOMS	FLOOR SIZE
COLOR	TITLE NO.	SERIAL NO.	AMT. OWING	TO WHOM	

ANY DEBT BUYER OWES ON TRADE-IN TO BE PAID BY: ☐ Dealer ☐ Buyer

This contract contains the entirety of the agreement between Buyer and Dealer. Any other agreements, expressed verbally or in writing, are null and void unless included above.

I AGREE TO CHECK MY LOCAL CTY PLANNING & ZONING FOR REQUIRED PERMIT

FIESTA HOMES (Dealer)

TIRES, AXLES & HITCHES ARE NOT INCLUDED IN SALE

Not valid unless signed by an officer of the company or other authorized agent

BUYER X

Account: R085606 Residential - M&S

- Attributes
- Percent Complete

Property Code			Override	Acres	SQFT	Units
Property Code	Percent	Override				
IMPROVEMENT-SINGLE FAMILY	100	-	-	-	600	-

Reporting Areas 1

Property Code	Percent Override
IMPROVEMENT-SINGLE FAMILY	100

Acres	SQFT	Units
	600	

Actual Year Built	Effective Year Built	Architectural Style
1960		CONVENTIONAL
Construction Quality	**Building Type**	**Roof Structure**
FAIR	MULTI-FAMILY APT	GABLED
Roof Cover	**Frame**	**Stories**
PREPARED ROLL	FRAME - SIDING	ONE STORY
Bedrooms	**Baths**	**Condition** **Heating Fuel**
2	1	Badly Worn
Heating Type	**Air Conditioning**	**Depreciation**
NO HEAT OR STOVE HEAT		

Exterior Wall **Interior Wall**

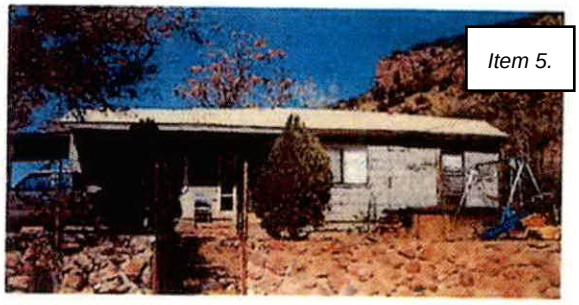
Exterior Wall Percent	Interior Wall Percent

Floor **Special Condition**

Floor Percent	Code Percent

Property Profile

Account:	R085606	**Tax Year:**	2020	**Account Type:**	
Mill Levy:	0.022553	**Version:**	03/11/2020	**Area ID:**	02B_R
Estimated Tax:	$190.32	**Parcel:**	3072104246009	**Map Number:**	
*This mill levy is from the most recent tax roll				**Status:**	Active



Name and Address Information

PALOMAREZ MANUEL J & PALOMAREZ MAGDALENA J
1009 WATSON ST
BAYARD, NM 88023

Property Location

1009 WATSON ST
Bayard, NM 88023

Legal Description

Subd: WAGGONER WATSON Block: 3 Lot: 7 F83.6' LOT 7 .352 AC



Assessment Information

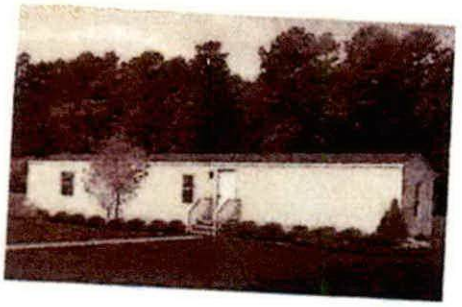
2020	Actual	Assessed	Sq Ft	Acres	Taxable
Land	10,580	3,527	15333.000	0.352	
Improvements	14,737	4,912	600.000		
Exempt					
Total	25,317	8,439		0.352	8,439

2019	Actual	Assessed	Sq Ft	Acres	Taxable
Land	10,580	3,527	15333.000	0.352	
Improvements	14,737	4,912	400.000		
Exempt					
Total	25,317	8,439			8,439

User Remarks

TRU

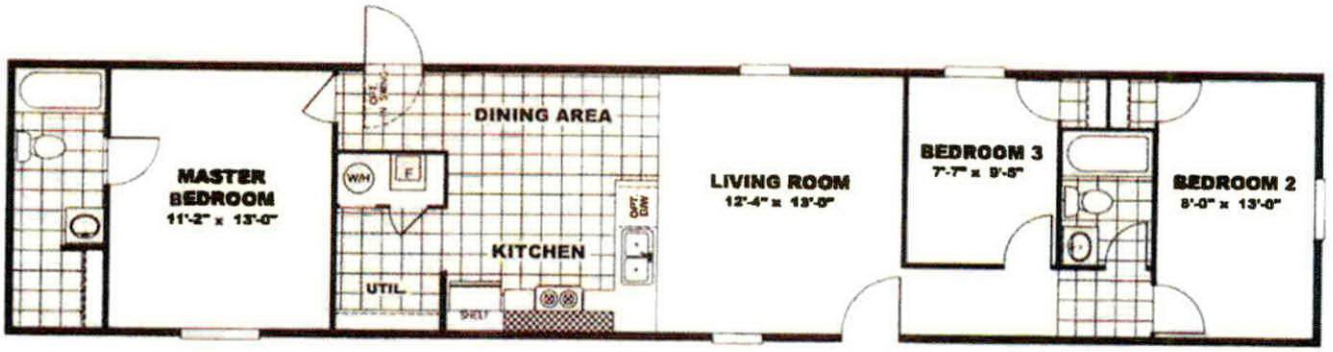
ELATION



TRS14663A

902 sq ft // 3 beds // 2 baths

1008 WATSON
915 WALNUT









The home series and floor plans shown all have starting prices within the price range indicated. Your local Home Center can quote you specific prices and terms of purchase for specific homes. TRU invests in continuous product and process improvement. All home series, floor plans, specifications, dimensions, features, materials, availability, and starting prices shown are artist's renderings or estimates and are subject to change without notice or obligation. Dimensions are nominal and length and width measurements are from exterior wall to exterior wall. Starting prices include the home only, plus typical delivery and installation. Starting prices do not include other costs such as taxes, title fees, insurance premiums, filing or recording fees, land or improvements to the land, optional home features, optional delivery or installation services, wheels and axles, community or homeowner association fees, or any other items not shown on your Retailer Closing Agreement and related documents (your RCA). Your RCA will show the details of your purchase. 2020 TRU. All rights reserved.

Infrastructure Capital Improvements Plan

1. Drainage Improvements – drainage improvements, property acquisition and street improvements as required for the areas of McKee St., Steyskal St (by Union Hall), S. Foy Street (dip in back of Iniguez).
2. Street Improvements – Street and drainage improvements including property acquisition for N.Foy St., Rosemary/North/Walnut Street area. $40,000 currently from NMDOT.
3. HWY 356 Sidewalks – keep this until we have secured all funding (in case we need additional funds). $628,130 currently from NMDOT.
4. Recreation Improvements – continue seeking funds to improve recreation areas including concession stand at little league. Approximately $280,000 available.
5. Library Improvements – continue to seek improvements to correct water damage on interior wall. Source of water entry has not been determined.
6. Heavy Equipment – funding for heavy equipment for the maintenance department.
7. Depot Improvements – seek funding to improve the buildings.
8. Wastewater Improvements – seek funding to continue with improvements.
9. Library Extension Outdoor – seek funding to create an outdoor library/activity area.
10. Cemetery Fencing – funding to install wrought iron fencing.
11. Wastewater Solar Project – seek funding to create solar array at facility.
12. Water System Improvements – funding for system improvements (requires a PER). Funding for 2 PRV stations on N Main with traffic bearing vaults.
13. Sewer System Improvements – funding for system improvements (requires a PER). Oak Street lift station modernization and automation, Lusk Street Sewer reroute, sewer main line in Whitewater Creek.
14. ADA Improvements – funding to create ADA improvements at street intersections.
15. Community Center Improvements – funding for improvements for storage, roof, flooring, ventilation.

107	112	98	89
#5 #7 #6	#3 #20	#11 #10	#13 #14

16. City Hall Improvements – combining old fire station and city hall.
17. Police Department Building – new roof.
18. Hurley Street Lights and sidewalks – construct sidewalks along Hurley Ave and install additional street lighting.
19. Fire Department Building – seek funds for new fire department and land. (Department has outgrown available space dedicated to fire).
20. Street Lighting on HWY 180/356 – replace/upgrade lighting on Hwy 180 and/or Hwy 356 to include auxiliary power for Christmas lights. $600,000 currently from NMDOT
21. Water Tank Rehabilitation – Water tank rehab (1 million gallon), lead abatement, repaint, install new valves.
22. Public Safety Equipment – Vehicles and equipment for fire and police departments.
23. Union Hall Improvements – seek funding to improve the buildings.

City of Bayard Police Department

Lee Alirez, Chief of Police

801 Central Avenue / P.O. Box 788, Bayard, New Mexico 88023
Tel. (575) 537-3312 · Fax (575) 537-2129

To : Mayor C. Fierro
Mayor Pro-Tem R. Villanueva
Councilman C. Kelly
Councilman A. Ortiz
Councilman E. Medina

Date: 09/11/2020

Subject: Surplus Equipment / Donation X2 Taser CEW

The below listed Taser CEW weapons. Model X2 are no longer in service and collectively have a value under $2,500. There is no resale for these weapons. I have received a request from the Silver City Police Department requesting a donation of these CEW weapons since they are surplus and no longer in service. The Silver City Police Department is in short supply of the Model X2, and they are currently not in a position to purchase the new Model Taser 7, which we currently deploy.

CEW Model	Serial	Date Taken out of Service
X2	2900179W	08/01/2020
X2	29004FCC	08/01/2020
X2	29004H20	08/02/2020
X2	2900684E	08/01/2020
X2	29004FFC	08/01/2020

Respectfully,
L. Alirez

SILVER CITY POLICE DEPARTMENT

P.O. Box 997 • 1011 Hudson
SILVER CITY, NEW MEXICO 88062

(575) 538-3723
FAX (575) 538-3726

June 23, 2020

Lee Alirez
Chief of Police
Bayard Police Department
801 Central Ave
Bayard, NM 88023

RE: Request for Donation of Taser X2, Holsters, cartridges, extra batteries and any additional accessories relating to the Taser X2.

Dear Chief Alirez:

The Silver City Police Department is requesting that the Bayard Police Department donate Taser X2's along with accessories to the Silver City Police Department.

As always, we appreciate your generosity in helping us serve our community. Please contact Chief Fred Portillo at phone 575-538-3723 to advise if you can make this donation. Thank you.

Sincerely,

Fred Portillo
Chief of Police

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 No. 23-2020

A RESOLUTION
ADOPTING AN INFRASTRUCTURE CAPITAL IMPROVEMENTS PLAN (ICIP)

WHEREAS, the City of Bayard recognizes that the financing of public capital projects has become a major concern in New Mexico and nationally; and

WHEREAS, in times of scarce resources, it is necessary to find new financing mechanisms and maximize the use of existing resources; and

WHEREAS, systematic capital improvements planning is an effective tool for communities to define their development needs, establish priorities and pursue concrete actions and strategies to achieve necessary project development; and

WHEREAS, this process contributes to local and regional efforts in project identification and selection in short and long range capital planning efforts.

NOW, THEREFORE, BE IT RESOLVED BY THE City of Bayard that:

1. The City of Bayard has adopted the attached Infrastructure Capital Improvements Plan, and

2. It is intended that the Plan be a working document and is the first of many steps toward improving rational, long-range capital planning and budgeting for New Mexico's infrastructure.

3. This Resolution supersedes Resolution No. 22-2019.

PASSED, APPROVED and ADOPTED by the governing body at its meeting of September 14, 2020.

_____
Chon S. Fierro
Mayor

ATTEST:

_____
Kristina Ortiz, MMC
Clerk Treasurer