City of Bayard

CITY COUNCIL REGULAR MEETING

January 11, 2021 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

CONSENT AGENDA

1. Approval of Minutes of regular meeting on December 15, 2020.
2. Approval of the Accounts Payable Report for January 11, 2021.
3. Approval of the Fire Report for December 2020
4. Approval of attendance to the Crime Scene Investigation Course in Deming, NM on January 25-29, 2020 for Brandi Pyron.

PUBLIC INPUT

NEW BUSINESS

5. Approval of assets auctioned on Friday, January 8, 2021:

   Car hauler trailer; cement mixer, 2001 Ford Taurus; 2002 Ford Truck; 2008 Ford Truck

MAYOR AND COUNCILORS REPORTS

NEXT MEETING DATE:

Regular Meeting - January 25, 2021

Closed Executive Session for Personnel and Property Acquisition

ADJOURNMENT

City of Bayard
CITY COUNCIL REGULAR MEETING
December 15, 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
Mayor Pro-tem Raul Villanueva
Councilor Charles Kelly
Councilor Eloy Medina
Councilor Adrian Ortiz

Others in attendance were Kristina Ortiz, Clerk Treasurer.

APPROVAL OF THE AGENDA

Motion made by Councilor Kelly, Seconded by Councilor Medina.
Voting Yea: Mayor Fierro, Mayor Pro-tem Villanueva, Councilor Kelly, Councilor Medina, Councilor Ortiz

PUBLIC INPUT

No public input.

CONSENT AGENDA

Motion made by Councilor Medina, Seconded by Councilor Kelly.
Voting Yea: Mayor Fierro, Mayor Pro-tem Villanueva, Councilor Kelly, Councilor Medina, Councilor Ortiz

The following items were included in the consent agenda:

1. Approval of Minutes of Regular Meeting on Ocotober 26, 2020.
2. Approval of the Accounts Payable Report for December 15, 2020.
3. Approval of the Wastewater Report for November 2020.

4. Approval of the Fire Report for October 2020.

5. Approval of the Police Report for October and November 2020.

6. Approval of attendance to the NMWWA traning to be held on January 25-28, 2020 for wastewater and maintenance departments.

7. Approval of the attendance to the First Line Supervisor training in Deming on January 11-15, 2020 for Cody Dove and Brandi Pyron.

OLD BUSINESS

8. Update of expenditures applied to Cares Act Relief Funds, pending transactions and reversion of funds.

   Clerk Treasurer Kristina Ortiz stated that the final transactions were being reviewed for the CARES Act funding. The Business potion of awardees will include businesses outside of Bayard. All funds must be encumbered by December 17, 2020.

NEW BUSINESS

9. Approval of contract extension for second 2-year option with Southwest Disposal for the period of March 4, 2021 to March 3, 2023.

   Clerk Treasurer Kristina Ortiz recommended to approve the contract extension for 2 years to Southwest Disposal for garbage collection services as allowed by the procurement code. Council members inquired if their were any problems with the services. Clerk Treasurer Ortiz stated only problems during truck breakdown. Many residents are also not putting the cans out for service.

   Motion made by Councilor Kelly, Seconded by Councilor Medina.
   Voting Yea: Mayor Fierro, Mayor Pro-tem Villanueva, Councilor Kelly, Councilor Medina, Councilor Ortiz

10. Approval of the 2021 Flag Schedule.

    Motion made by Mayor Pro-tem Villanueva, Seconded by Councilor Ortiz.
    Voting Yea: Mayor Fierro, Mayor Pro-tem Villanueva, Councilor Kelly, Councilor Medina, Councilor Ortiz

11. Approval of the 2021 City Council Meeting Schedule.

    Motion made by Councilor Medina, Seconded by Mayor Pro-tem Villanueva.
    Voting Yea: Mayor Fierro, Mayor Pro-tem Villanueva, Councilor Kelly, Councilor Medina, Councilor Ortiz

12. Approval of the 2021 Holiday Schedule.

    Motion made by Councilor Medina, Seconded by Councilor Kelly.
    Voting Yea: Mayor Fierro, Mayor Pro-tem Villanueva, Councilor Kelly, Councilor Medina, Councilor Ortiz

ACTION FOR PERSONNEL

13. Remove the listed employees from introductory status and place them into regular employment status effective on December 19, 2020

    Jesus Lopez increase in hourly wage of $1.00.

    Jennifer Castanon increase in hourly wage of $.75, and begin 30 hour work schedule.

    Melissa Gonzales increase in hourly wage of $1.00.

    Adam Munoz increase in hourly wage of $.75.

    Motion made by Councilor Medina, Seconded by Councilor Ortiz.
    Voting Yea: Mayor Fierro, Mayor Pro-tem Villanueva, Councilor Medina, Councilor Ortiz
    Voting Abstaining: Councilor Kelly

MAYOR AND COUNCILORS REPORTS

Councilor Villanueva stated that the cemetery looked very good and thanked the crew for taking care of it.

Councilor Kelly inquired on the Police Department efforts for combining forces. Clerk Treasurer Ortiz stated that she was waiting to hear back from NMSIF on liability concerns. A meeting will be set up in January for further discussion.

Councilor Medina stated that Chief Alirez has done a good job with his department. He stated that Santa Claus will be doing visits by helicopter in the Tri-City area on December 19, 2020 and inquired on having a mask policy for the employees when the new masks arrive.

Mayor Fierro inquired on getting the outdoor lighting changed at the public safety building, inquired on lighting at the Welcome sign, inquired on status of the generator and stated that lights for Christmas would be wonderful. Mayor Fierro stated that Clerk Ortiz has been working during her vacation time in order to push out the CARES Act funding. Mayor Fierro asked that Council she could be compensated so she does not lose her vacation time. Councilor Kelly asked if she would like monetary compensation or just the time off. Clerk Ortiz stated the time off would be great. Consensus of the Council was to allow the Clerk to adjust her annual leave into January due to work provided at home during her current annual leave period. Mayor Fierro requested that the Clerk keep a log of the worked hours.

NEXT MEETING DATE:

Regular Meeting - January 11, 2021

ADJOURNMENT

Motion made by Councilor Kelly, Seconded by Councilor Medina.
Voting Yea: Mayor Fierro, Mayor Pro-tem Villanueva, Councilor Kelly, Councilor Medina, Councilor Ortiz

MEETING ADJOURNED AT 2:33 PM

Chon Fierro
Mayor

ATTEST:

Kristina Ortiz, MMC
Clerk Treasurer

ACCOUNTS PAID
January 11, 2021

GENERAL FUND - 10

Salas Service	**Monthly IT CH and PD**	$	134.84
PNM	electric servicesStar, pkloop/christmas/Shelter	$	186.20
Silver City Daily Press	Legal notice council meeting 12/15/2020	$	35.99
W&N Enterprises	Monthly Gasoline usage PD	$	1,086.00
Wimactel	Pay phone for skate park	$	76.70
At&T	Monthly cell phone bill CH and PD	$	140.96
Century link	Monthly long distsance CH and PD	$	1.93
Samsara	Monthly services	$	136.96
NM self Ins Fund	Ford f250 SRW XL Insurance	$	154.00
NM self Ins Fund	NM Self Insurers	$	4,494.04
PNM Electric	Nov& Dec 2020 CH and PD	$	730.82
PNM Electric	Nov& Dec 2020 PD and Parks and Rec	$	629.39
Grant County Pest Control	Monthly Spray CH,PD,ACO	$	116.46
Mobil;e Crime Scene LLC	Training Brandi Pyron PD	$	450.00
Salas Services	Monthly IT CH & PD	$	134.84
Arenas Valley Animal	Cat Euthinasia ACO	$	10.66
Bank of America Visa	Monthly Zoom	$	118.65
Grant County Dispatch	YEARLY Billing PD	$	2,541.57
Krystal mountain Water	purified cold drinking water PD&CH	$	41.21
TOTAL:		**$**	**11,221.22**

JNT W/S O&M FUND - 150

Salas Services	Monthly IT	67.42
W&N Enterprises	Monthly Gasoline usage	245.88
At&T	Monthly cell phone bill	55.46
Comcast Business	Monthly Business Internet	116.08
Samsara	Monthly Service	136.96
NM Self Ins fund	NM self Insurers	6639.45
Silver City Daily Press	Advertisment for public Sale	77.76
PNM	Electric Nov&Dec 2020	4080.32
Grant County Pest Control	Monthly Spray	15.06
Salas Services	Monthly IT	67.42
Badger Meter	Monthly Service	433.96
Krystal Mountain Water	Purified cold drinking water	11.61
Total:	**$**	**11,947.38**

JNT WASTEWATER FUND - 170

Salas Services	Monthly IT	$	67.42
The Ups Store	Overnight shipping water samples	$	165.05
W&N Enterprises	Monthly gasoline usage	$	96.37
Hughes Net	Monthly Internet Charges WWTP	$	139.47
AT&T	Monthly cell phone bill	$	84.43
Century link	Monthly long distance	$	0.98
Samsara	Monthly service	$	136.96
Hall Environmantal	Monthly Routine Plant tests	$	744.34

NM self Ins Fund	NM self Insurers	$	5,989.78
PNM Electric	Monthly usage	$	5,768.20
Dement Alarms	Dispatch Service	$	468.35
Grant County Pesr Control	Monthly spray	$	47.16
Salas Services	Monthly IT	$	67.42
Hall Environmantal	Routine Sludge and Effluent Test	$	1,938.52
Grant County Dispatch	YEARLY Billing	$	2,541.57
PNM Electric	Monthly Usage DEC	$	9,015.71
The UPS store	Overnight shipping water samples	$	187.40
TOTAL:		**$**	**27,459.13**

COMMUNITY CENTER FUND - 200

PNM Electric	Nov&Dec 2020	$	761.46
Grant County Pest Control	Monthly Spray	$	37.16
TOTAL:		**$**	**798.62**

LIBRARY FUND - 210

Salas Services	Monthly IT	$	67.42
PNM	Monthly Electric usage	$	248.36
Century link	Monthly long distance	$	0.98
Comcast	Monthly Business Internet Library	$	286.03
Dement Alarms	Dispatch Service	$	308.30
Grant County Pest Control	Monthly Spray	$	27.16
Salas Services	Monthly IT	$	67.44
TOTAL:		**$**	**1,005.69**

MUNNICIPAL STREET FUND - 240

NM self Ins Fund	NM self Insurers	$	5,490.64
PNM Electric	Nov and Dec 2020	$	2,480.47
TOTAL:		$	7,971.11

MUNICIPAL COURT FUND - 20

Salas Services	Mnthly IT	$	67.42
Century link	Monthly long distance	$	1.30
NM self ins Fund	NM self Insurers	$	3,494.04
Admin office of the courts	MC Monthly fees	$	48.00
NM Judicial education	MC Education Fees	$	24.00
PNM Electric	Nov & Dec 2020	$	179.84
Salas Services	Monthly IT	$	67.42
TOTAL:		**$**	**3,882.02**

FIRE FUND- 30

Salas Services	Monthly IT	$	67.42
W&N Enterprises	Monthly Gasoline usage	$	179.03
AT&T	Monthly cell phone bill	$	40.32
MES	Compressor Maintenance & Calibration	$	230.00
Xfinity	Extra line for FD	$	7.98
NM self ins.	NM self Insurers	$	9,476.98
Dr. Gregory Kourey	EMS Medical Director Services	$	1,000.00

PNM Electric	Nov and Dec 2020	$	338.08
Salas Services	Monthly IT	$	67.42
Grant County Dispatch	YEARLY Billing	$	2,541.57
TOTAL:		**$**	**13,948.80**

LAW ENFORCEMENT FUND - 60

Axon	3year Evidence.Com license and storeage	$	2,794.09
TOTAL:		$	2,794.09

Solid Waste -160

Salas Services	Monthly IT	$	67.44
Samsara	monthly service	$	136.96
Tri-city Landfill	Monitoring and Operating Fees	$	4,408.00
NM self Ins	NM self Insurers	$	4,492.34
Salas Services	Monthluy IT	$	67.42
TOTAL:		**$**	**9,172.16**

TOTAL:		**$**	**90,200.22**

ACCOUNTS PAYABLES
January 11, 2021

GENERAL FUND - 10

Foxworth Galbraith	Replaced Light?vent combo fixture for PD	$	79.87
Bank of America	Gila National Forest Permit Tree Christmas	$	7.50
TOTAL:		**$**	**87.37**

JNT W/S O&M FUND - 150

Napa Auto Parts	Parts to repair Bodding Machine	$	125.49
TOTAL:		**$**	**125.49**

JNT WASTEWATER FUND - 170

Hawkins and Company	230 gallon tank for wwtp	$	2,341.00
USA Bluebook	Nitrile Insulated Gloves and fiberglass pole	$	313.64
USA Bluebook	Alge brush,fiber filters WWTP	$	1,178.29
Baker Utility Supply	Iron Saddle dbl Band WWTP	$	314.22
TOTAL:		**$**	**4,147.15**

COMMUNITY CENTER FUND - 200

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

LIBRARY FUND - 210

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

MUNNICIPAL STREET FUND - 240

Napa Auto parts	battery and posts for backhoe		$252.90
TOTAL:			**$252.90**

MUNICIPAL COURT FUND - 20

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

Fire Fund-30

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

LAW ENFORCEMENT FUND - 60

Hawkins and CO.	hand guards, stalks and rails for PD	$	344.08
TOTAL:		**$**	**344.08**

GRAND TOTAL:		**$**	**4,956.99**

Bayard Fire Department

Monthly Report

December 2020

Monthly Fire Calls: There were 17 fire calls for service in December.

12/3/2020: Dispatched to the Gateway Motel in Hurley for a motor vehicle accident.

12/8/2020: Dispatched to Tri-City landfill for a fire. Arrived on scene and turned off a trash fire.

12/8/2020: Dispatched to Tri-City landfill for a fire. #2 call for a trash fire.

12/9/2020: Dispatched to 506 Prescot St. in Santa Clara for Mutual Aide to Santa Clara fire for a possible structure fire.

12/10/2020: Dispatched to Cobre High School to set up a landing zone for EMS.

12/12/2020: Dispatched to 304 N. Franey for a Parade Escort.

12/12/2020: Dispatched to 100 S. Foy for a Parade Escort.

12/12/2020: Dispatched to 903 Blackhawk St. for a Parade Escort.

12/12/2020: Dispatched to 622 Guenavan St. for a smoke alarm.

12/15/2020: Dispatched to Hwy 152 for a Parade Escort.

12/17/2020: Dispatched to 706 Dayhill St. for a structure fire.

12/19/2020: Dispatched to BPD for a Parade Escort.

12/21/2020: Dispatched to 714 Lusk for a C.O Alarm. Arrived on scene and used meter to check the residence and found no C.O in the house.

12/26/2020: Dispatched to 329 Manhattan Park Drive for a Parade Escort.

12/28/2020: Dispatched to Cobre High School to set a Landing Zone for EMS.

12/29/2020: Dispatched to Hwy 180 West for a MVA cleanup.

12/30/2020: Dispatched to 714 Lusk for a C.O Alarm. Arrived on scene and used meter to check the residence and found no C.O in the house.

12/31/2020: Dispatched to 07 Nun Drive in Arenas Valley for a Parade Escort.

Monthly EMS calls:

There were 31 reported EMS calls for the month of December.

Bayard	21 Calls
Hurley	7 Calls
North Hurley	0 Calls
Hanover	0 Calls
Fierro	1 Calls
Vanadium	1 Calls
Santa Clara	1 Calls

December Training

Fire:

12/1/2020: Training consisted of truck inspection and pump training.

12/15/2020: Training consisted of ladder and forcible entry training.

EMS:

12/3/2020: Training consisted of Fire and EMS reports.

12/17/2020: Training Consisted of Safety and Health at a fire scene.

Equipment:

Apparatus	Mileage	Engine Hours
Engine 1	7934.1	1083.5
Engine 2	12838.6	1027.9
Command 3	33397.3	3170

Mini 11885.5 1392.1

Safety: No incidents reported this month.

Submitted by,

Juan Estrada

Bayard Fire Department

Secretary

INVOICE

PLEASE REMIT PAYMENT TO:
Mobile Crime Scene Academy, LLC
PO Box 8204
Chandler, AZ 85246
Phone (435) 650-5853

FEIN: 26-1753073

INVOICE #021-5544 ~
DATE: DECEMBER 29, 2020 -

TO:
Bayard Police Department
1 Central Ave
Bayard, New Mexico 88023

FOR: CRIME SCENE INVESTIGATION COURSE
HOST: DEMING POLICE DEPARTMENT
700 East Pine
Deming, New Mexico 88030
January 25-29, 2021

DESCRIPTION	AMOUNT
PARTICIPANT:	
1. Brandi Pyron -40 hour course	$450.00
BALANCE TOTAL DUE -	$450.00

Make all checks payable to Mobile Crime Scene Academy, LLC and mail to PO Box 8204, Chandler, Arizona 85246
If you have any questions concerning this invoice or to pay by credit card, contact Steven McGibbon, (435) 650-5853
If you need any additional forms for your financial folks in order to make payment, please have them send me a request at cindy@mobilecsa.com Thank you!

Thank you for your business!

11/8/21
2:00pm
KOOZ
Joya Ortiz

CITY OF BAYARD
Sigh In Sheet for
January 8, 2020~~0~~1
2:00 P.M.
Asset Auction

NAME

1. Car Hauler Trailer

James Lee	313-7481	252.00
Danny Orosco	544-1373	100.00

2. Cement Mixer

James Lee	3137481	52.00
Albert Ortega	313 5847	110.00
Danny Orosco	544-1373	100.00
Johnny Esqueda	313 2972	71.00

3. 2001 Ford Taurus

James Lee	313 7481	252.00
Edward Castillo	654-0254	1024.00
Danny Orosco	544-1373	1000.00

4. 2002 Ford Truck

James Lee	313-7481	257.00
Patrick Paez	3137845	350.00

5. 2008 Ford Truck

Jamesdee	313-7481	257.00
Danny Orosco	544-1373	4000.00