

City of Bayard CITY COUNCIL REGULAR MEETING

May 21, 2025 at 4:30 PM

Bayard City Hall

AGENDA

- CALL TO ORDER: Mayor John L. Ojinaga
- PLEDGE OF ALLEGIANCE
- **ROLL CALL**
- APPROVAL OF THE AGENDA

PROCLAMATION

1. "Cobre High Softball Week"

PUBLIC INPUT

2. Limited to 3 minutes per person

CONSENT AGENDA

- 3. Approval of Regular Meeting Minutes April 23, 2025
- 4. Approval of Budget Workshop Minutes for May 1, 2025
- 5. Approval of Special Meeting Minutes for May 1, 2025
- 6. Approval of Budget Workshop Minutes for May 14, 2025
- 7. Approval of Accounts Payable Report
- 8. Approval of Police Department Reports
- 9. Approval of Maintenance Report
- 10. Approval of Wastewater Department Report
- 11. Approval of Fire Department Report
- 12. Approval of Library Report
- 13. Approval for Court Clerk to Attend the New Mexico Municipal Court Clerk Conference in Albuquerque on July 23rd through Friday, July 25th, 2025

NEW BUSINESS

- 14. Legislative Update by Senator Gabriel Ramos
- 15. Discussion/Action- FY 26 Interim Budget
- 16. Discussion/Approval- New Mexico Borderland Animal Rescue Coalition Presentation by Archi Padilla
- 17. Discussion/Action- Eliminate Temporary Salary Increases
- 18. Discussion/Action- New Bank account for Fire Department Fundraisers
- 19. Discussion/Action- Bayard Library to apply for the Outdoor Equity Fund and LOR: Field Work Grant
- 20. Discussion/Action- Foy Inc. Donating lots to the City of Bayard
- 21. Discussion/Action- Request the Annexation of the Recent Foy Land Purchase

OLD BUSINESS

- 22. Discussion/Action- Repair Old Fire Station Door by Benny's Garage Door LLC
- 23. Discussion/Action- Approval of Bid for Capacitor Bank with Reactors Project
- 24. Discussion/Action- Joint Powers Agreement for Consolidated Public Safety Answering Point for Grant County

DEPARTMENT HEAD REPORTS

ORDINANCES/RESOLUTIONS

25. Discussion/Action- Notice of Intent to Adopt an Ordinance Providing for the Annexation of Certain Land, Contiguous to the City of Bayard Wherein Will Exist Governmental Services as Provided by the Governing Body of the City of Bayard

ACTION FOR PERSONNEL

- 26. Discussion/Action- Appointment of Fire Chief
- 27. Discussion/Action- Hire Maintenance Employee

MAYOR AND COUNCILORS REPORTS

NEXT MEETING DATE:

Regular Meeting - June 18, 2025

ADJOURNMENT



City of Bayard CITY COUNCIL REGULAR MEETING May 21, 2025 at 4:30 PM Bayard City Hall

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MAYOR AND COUNCILORS REPORTS

NEXT MEETING DATE:

Regular Meeting - June 18, 2025

ADJOURNMENT



City of Bayard CITY COUNCIL SPECIAL MEETING April 23, 2025 at 4:30 PM

Bayard City Hall

MINUTES

CALL TO ORDER: Mayor John L. Ojinaga

PLEDGE OF ALLEGIANCE

ROLL CALL

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

Others in attendance were Dolores Charon, K Billingsley, Jessica Salaiz, Lucille Salas, Irene Charon, Priscilla Martinez, Chuck Gray, Helen Doporto, Jonanton Saucedo, Michael Paez, Hector Carrillo, Robert Terrazas, Gabriel Gonzales, Renee Provencio, Martha Salas and Tanya Ortiz.

APPROVAL OF THE AGENDA

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

PROCLAMATION

1. "Cobre High Cheer Week"

Proclamation was presented to the Cobre High Cheerleaders.

2. "Cobre High Power Lifting Week"

Proclamation was presented to the Cobre High Power Lifting.

3. "Dispatcher Appreciation Week"

Proclamation was read for Dispatcher Appreciation Week.

PUBLIC INPUT

Jessica Salaiz May 3, 2025 at Golf Park is at 9am to 2pm. There will be a lot of non-profit originations attending.

Mark Diaz came before the council to bring up concerns that was brought up during a meeting with is supervisor and he was told Mr. Diaz is more then welcome to come before the council this these concerns. Mayor did advised him these issues would have to be talked about in closed session.

Renee Provencio stated a patron stated there concern for the traffic on the highway parking and leaving the library. It is hard to get out and car drive to fast. She would like to see traffic control and may reduce the speed limit.

CONSENT AGENDA

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

- 4. Approval of Regular Meeting Minutes March 19, 2025
- 5. Approval of Special Meeting Minutes March 27, 2025
- 6. Approval of Special Meeting Minutes April 3, 2025
- 7. Approval of Accounts Payable Report
- 8. Approval of Police Department Reports
- 9. Approval of Maintenance Report
- 10. Approval of Wastewater Department Report
- 11. Approval of Fire Department Report
- 12. Approval of Library Report
- 13. Approval for Police Chief to Attend the New Mexico Association of Chiefs of Police Meeting in Albuquerque on May 2, 2025
- 14. Approval for Police Chief to Attend a General Instructor Update in Albuquerque on June 4, 2025
- 15. Approval for Police Clerk to Attend the Annual Law Enforcement Coordinators' Symposium in Albuquerque on May 7-8, 2025

NEW BUSINESS

16. Discussion/Action- FY 24 Audit Presentation by Beasley, Mitchell & Co.

Isaac Mendoza from Beasley, Mitchell & Co presented the City of Bayard audit. The city received a modified opinion meaning that is the best the city can receive. There were 4 finds all to witch have been cleared and taken care of with the new

management. First finding was fixed assist the dollar amount was not reported correctly last audit, Mr. Mendoza and Clerk Salas tried reaching out to the prior auditor and there was no responds, second finding was capital outlay reporting in classes the class was not reported correctly from previous management, when new management came in she identify the problem and corrected it. This still need to be reported as a finding but has been corrected, third finding was lack of internal control is journal entries to be reviewed and approved, as soon as new management started this was corrected and last finding was payment with out services rendered the city paid \$23,490.00 before work was done and skipped the biding process and placed the city at legal and financial risk. This was done by the previous management and was identify by the new management and was brought to the auditor attention.

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

17. Discussion/Action- Southwest New Mexico Community Forestry Network Presentation by Allyson Siwik

Allyson Siwik with SW NM Community Forestry Network stated they have teamed up with WNMU for this project funded by US department of Agriculture the purpose of it is how to maintenance trees, they removing trees and replacing trees, the community center park there are three trees that need to be replaced, Bayard mining park, Cobre Golf Course are some of the prioritizes in Bayard. Miss. Siwik would like for the Bayard Maintenance department to get some training on how to maintenance the trees.

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

18. Discussion/Action- Donation of Ambulance to Police Department by Gila Regional Medical Center presented by Robert Whitaker

Robert Whitaker

19. Discussion/Action- Cobre School- Bayard Elementary Fun Day Request to use Little League Field

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

20. Discussion/Action- Joint Powers Agreement for Consolidated Public Safety Answering Point for Grant County

Clerk Salas would like to go back to the dispatch meeting and ask for more of a specific number. Bayard needs to have numbers for the budget. This is a big concerns for the small budget that the city has. Postpone till next meeting.

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

21. Discussion- Vacant Buildings/Properties presented by Dolores Charon

Dolores Charon expressed concerns about the squatters living in abandoned houses/buildings? She believes she know the person that started the fire at the abandoned house and started her house on fire. That person is walking free and she is having to live day by day not knowing where she will stay each night. Dolores Charon would like more accountability, She would like for more patrolling to be done around her home. She also, ask the council if the city can pay for materials to rebuild her home.

22. Discussion/Action- Outdoor Kitchen at Public Library Park

Librarian Renee stated she would like for an our door kitchen at the library for patrons of the library to host cooking classes and a place for people to congregate. Councilor Eloy Gonzales stated he dose not want anyone to break in and start a fire or anything else to happen. Councilor Ortiz he feels this is a good idea and good for our library. Councilor Frances Gonzales thinks its a good idea. Councilor Medina feels its a good idea also.

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

23. Discussion/Action- Appointment of New Library Committee Member

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

24. Discussion/Action- Police Department Recognition by Chief Carrillo

Chief Carrillo recognized Dominique De La Torre and Terry De La Torre for the kindness. Also, Officer Austin Whitehead and Jonathon Saucedo.

ORDINANCES/RESOLUTIONS

25. Discussion/Action- Resolution 8-2025 Acceptance and Approval of the FY24 Audit

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

RESOLUTION 8-2025

ACCEPTANCE AND APPROVAL OF THE FY24 AUDIT

WHEREAS, the City of Bayard is required by statute to contract with an independent auditor to perform the required annual audit or agreed upon procedures for Fiscal Year 2024; and,

WHEREAS, the Bayard City Council has directed the accomplishment of the audit for FY24 be completed; and,

WHEREAS, this audit has been completed and presented to the Bayard City Council per the March 11, 2025 Letter from the Statue Auditor authorizing release of the FY24 audit.

WHEREAS, NMAC 2.2.2.10 (M) (4) provides in pertinent part that "Once the audit report is officially released to the agency by the state auditor (by a release letter) and the required waiting period of five calendar days has passed, unless waived by the agency in writing, the audit report shall be presented by the IPA, to a quorum of the governing authority of the agency at a meeting held in accordance with the Open Meetings Act, if applicable;" and,

NOW THEREFORE, BE IT RESOLVED, that the Bayard City Council does hereby accept and approve the completed audit report and findings as indicated within this document.

ACCEPTED AND APPROVED this 19th day of April, 2025 in regular session by the Bayard City Council, at Bayard, Grant County, New Mexico.

John L. Ojinaga, Mayor

Eloy Medina, Mayor Pro Tem

Frances Gonzales, Councilor

ATTEST BY:

Eloy Gonzales, Councilor

Gilbert Ortiz, Councilor

Martha Salas

Clerk Treasurer

26. Discussion/Action- Resolution 10-2025 Resolution Supporting an Application and Pledge of Matching Funds for Fiscal Year 2026 Transportation Project Fund

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

27. Discussion/Action- Resolution 9-2025 Budget Adjustments

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

RESOLUTION 9-2025

BUDGET ADJUSTMENTS

WHEREAS, the Bayard City Council in regular session on April 23, 2025 did propose to make certain budgetary adjustments; and

WHEREAS, the Council does hereby authorize the attached listing of budgetary adjustments for the March 31, 2025 financial statements as listed in Exhibit A.

WHEREAS, the Council does hereby approve the March 31, 2025 budget adjustments as presented.

NOW THEREFORE, the Council does hereby accept and approve the budgetary adjustments for the period ending March 31, 2025.

Done at Bayard, New Mexico, this 23rd day of April 2025.

John L. Ojinaga

Mayor

Eloy Medina

Mayor Pro Tem

Frances Gonzales

Councilor

Gilbert Ortiz

Councilor

Eloy Gonzales

Councilor

ATTEST:

Martha Salas

Clerk-Treasurer

PLANNING AND ZONING

28. Discussion/Action- Proposed Addition at 614 Taylor Street by A.R. Construction LLC

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

29. Discussion/Action- Application for Variance at 612 Taylor Street by John Saenz

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

CLOSED SESSION

30. Closed Session May Be Held Pursuant to 10-15-1 NMSA 1978 (H-2) Limited Personnel Matters for Maintenance Department and H (7) Threatened and/or Pending Litigation

Motion made by Councilor Medina entering closed session at 6:28 PM, Seconded by Councilor F. Gonzales.

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

Motion made by Councilor Medina entering open session at 7:11 PM, Seconded by Councilor E. Gonzales.

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

ACTION ITEMS RESULTING FROM CLOSED SESSION

ACTION FOR PERSONNEL

31. Discussion/Action- Termination of Maintenance Employee

Motion made by Councilor Medina termination of Enrique Quinteros, Seconded by Councilor E. Gonzales. Voting Yea: Councilor Medina, Councilor Gonzales, Councilor Gonzales, Councilor Ortiz

32. Discussion/Action- Part time Maintenance Employee

Clerk Salas would like for our part time ACO place him part time maintenance employee . He will become a full time employee.

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

33. Discussion/Action- Temporary Pay Increase for Maintenance Department

Motion made by Councilor Medina for a temporary pay increase for the maintenance department of 5% starting the next pay period and to not exceed two payrolls, If there is someone hired this pay will stop. Seconded by Councilor E. Gonzales.

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

DEPARTMENT HEAD REPORTS

Police Chief Carrillo stated he is having problems with the radio towner, Chief Carrillo talked with Freeport and they will be paying \$5,000 to there employees to look at what the problem may be. Freeport did buy the department new radios. Tour of the Gila is coming up and they will be sending volunteers.

Michael Paez stated the 1 million gallon tank was completed on the 10th. Paez will be getting quotes for the baby surrender box.

Chuck Gray with the Bayard Beautification Committee stated the committee members have different options on how to spend the money they raise. He is willing to pay someone to do the cleaning and painting around town. There are members who are over 75 years of age. He is asking council if they can pay 30% of there fund to projects that come up. The committee participated in the Earth Day Clean-up and there will be Bingo Sunday doors open at 1:30 and starts at 3:00pm.

Renee Provencio is still waiting to hear if she received the 30something grant, Renee will be applying for more grant for the library park. Renee is staying active in the community and hosting different programs at the library.

Robert Terrazas the Wastewater Treatment Plant Director stated two of his guys went to school for there level 1 & 2. His numbers at the plant have been good.

Clerk-Treasure Salas stated she was at training in Taos for a week. It went good. She has been working on grants. The security company is going to start installing the cameras at the police department and community center. Salas has been working on budget and there will be a budget workshop next week.

MAYOR AND COUNCILORS REPORTS

Councilor Ortiz asked if the city can put up another basketball goal at the community center park.

Mayor Ojinaga asked if maintenance can sweep the streets, and stated the parking at the library that road belongs to DOT and the city can not do anything about it. The mayor will not be in town May 8-13, 2025.

NEXT MEETING DATE:

Budget Work Session - April 30, 2025

Budget Work Session- May 1, 2025

Regular Meeting - May 21, 2025

ADJOURNMENT

John L. Ojinaga Mayor

ATTEST:

Martha Salas Clerk Treasurer



City of Bayard CITY COUNCIL BUDGET WORKSHOP

May 01, 2025 at 4:30 PM

Bayard City Hall

MINUTES

CALL TO ORDER: Mayor John L. Ojinaga

PLEDGE OF ALLEGIANCE

ROLL CALL Present: Mayor John L. Ojinaga Mayor Pro Tem Eloy Medina Councilor Eloy Gonzales

Absent: Councilor Frances Gonzales Councilor Gilbert Ortiz

Others present: Martha Salas, City Clerk Treasurer, Manuel Galaz, Capitan, Robert Terrazas, Wastewater Treatment Supervisor, Cindy Renee Provencio, Head Librarian, Gabriel Gonzales, Fire Department Secretary

FY 26 BUDGET WORK SESSION

Department heads and council discussed FY 26 budget requests Department requests are attached as follows: Police Department Fire Department Wastewater Treatment Plant Maintenance Department - Streets, Water, Sewer, Solid Waste, Parks and Rec City Hall Library Projects

ADJOURNMENT- Adjourned at 5:30 p.m.

John L. Ojinaga Mayor ATTEST:

Martha Salas Clerk Treasurer

Public Safety

Description Priority

rity	Description	Cost
	Animal Control	
	Fencing Materials	?
	Gate Doors	?
	Fabricated Panels for Kennels w/holes for ventilation	?
	Mini Split- Heating and Cooling	1,200.00

Law Enforcement Protection Fund

Vehicle Purchase- Rollover funds est.	\$25,000 plus new FY 26 Funds	55,000.00
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Fire Department

Description	Cost

Class A Fire Pumper Truck

waiting on Est.

Est. Total

Description	Cost
Ice Machine and Chest Freezer	2,500.00
refridgerator for Sample Collection	3,500.00
Ultrasonic algae prevention System	4,000.00
New Disc Filters for Rec Plant	8,376.00
1' backhoe digging bucket	4,000.00
Water Softener	1,000.00
Lay Down Storage	5,000.00

Wastewater Treatment Plant

Est Total \$28,376.00

Item 3.

Streets-Maintenance Department

Description	Cos	st
Materials for construction of office w/ HVAC unit		\$4,000.00
Director Office Funriture		\$2,000.00
Staff Furinture		\$1,200.00
Staff Lockers		\$800.00
	Est. Total	\$8,000.00
2015 Case Backhoe Repairs		
(2) Front Tires		\$500.00
(2) Rear Tires		\$1,000.00
Cutting Edge		\$450.00
Digging Teeth		\$200.00
1ft wide digging bucket		\$800.00
	Est. Total	\$2,950.00
Multipurpose Welder- Shop		\$2,200.00
	Est. Total	\$2,200.00
Fence around back of Maintenace Department		
	Est. Total	
Tablets- (2)		2,840.00
Inventory Tags-(30)		600.00
Asseet ID Tags- (100)		150.00
	Est.Total \$	3,590.00

Cost

Maintenance Shop-SAFETY

	Est. Total	\$8,500.00
Safety Gear		\$1,500.00
Shoring Equipment REPLACEMENT		\$5,500.00
Rigging Slings		\$500.00
Safety Cones/Barricades	15	\$1,000.00

Water & Sewer System

		Cost
Utility Line Locating & Leak Detectio	n	
Ground Penetrating Radar System		\$12,500.00
Line Locating with transmitter compatible with sewer c	amera system	\$7,000.00
Leak Detection System		\$4,500.00
	Est. Total	\$24,000.00
Sewer Collection System		
Ground Penetrating Radar System		\$12,500.00
Drain Cleaning Machine		\$6,200.00
	Est. Total	\$18,700.00

APIC- Security

Est. Total

CITY HALL Description Cost Staff Laptops- (4) 8,000.00 Printers-(2) 2,000.00 Standing Desk Converter- (4) 1,500.00 **Desk Chairs** 1,400.00 TV Monitor for Council Meetings- 75" 600.00 IT to set up monitor connections 1,500.00 **Meeting Camera- OWL** 1,100.00 Total \$ 16,100.00

Item 3.

LibraryDescriptionCostEst. GrantOne Time Rural Libraries Endowment Appropriation Grant\$41,666.00Buy property next door to library park20,000.00Mother Goose on the Loose Espanol/Bilingual5,000.00Electronics for Oral History Project5,000.0020x20 Cement Pad and Shade Structure15,236.00

Est. Total \$45,236.00

Projects Description Cost Water Main Replacements C" Water Main Potplecement (Winifred St.)

	\$6,705.00
	\$462.00
	\$529.00
	\$440.00
	\$88.00
Est. Total	\$8,224.00
	\$435.00
	\$97.00
Est. Total	\$532.00
Est. Total	\$1,971.00 \$192.75 \$264.90 \$264.00 \$824.00 \$3,516.65
Est. Total	47,000.00 \$47,000.00
	400,000.00
	Est. Total

Lighting with camera system- APIC

Est, Total

All FundsDescriptionCost.25% increase to PERA employer/employee\$72,900.0010% increase to Health Insurance\$39,467.5210% NMSIF Insurance- Property, liabilities, Workers Comp, Vehicles\$10,695.60Total\$123,063.12



City of Bayard CITY COUNCIL SPECIAL MEETING TO FOLLOW BUDGET WORKSHOP

May 01, 2025 at 4:30 PM

Bayard City Hall

MINUTES

CALL TO ORDER: Mayor John L. Ojinaga

Mayor Ojinaga called the meeting to order at 5:34 p.m.

PLEDGE OF ALLEGIANCE

ROLL CALL

PRESENT: Mayor John L. Ojinaga Mayor Pro Tem Eloy Medina Councilor Eloy Gonzales

ABSENT: Councilor Frances Gonzales Councilor Gilbert Ortiz

Others Present: Martha Salas, City Clerk

APPROVAL OF THE AGENDA

Motion made by Mayor Pro Tem Eloy Medina. Seconded by Councilor Eloy Gonzales. Voting Yea: Mayor Pro Tem Medina, Councilor Eloy Gonzales.

OLD BUSINESS

1. Discussion/Action- Repair Old Fire Station Door by Benny's Garage Door LLC

Item was postponed due to Mayor Pro Tem Medina not being able to vote due to conflict and no other council present to vote.

NEW BUSINESS

2. Discussion/Action- Use of Beautification Funds to Hire Contractor/Vendors to Clean Yards for Elderly Residents

Motion made by Mayor Pro Tem Eloy Medina. Seconded by Councilor Eloy Gonzales. Voting Yea: Mayor Pro Tem Medina, Councilor Eloy Gonzales.

CLOSED SESSION

3. Closed Session May Be Held Pursuant to 10-15-1 NMSA 1978 (H-2) Limited Personnel Matters for Maintenance Department

Council did not go into closed session.

ACTION ITEMS RESULTING FROM CLOSED SESSION

No action taken. Council did not go into closed session.

ACTION FOR PERSONNEL

4. Discussion/Action- Temporary Pay Increase for Maintenance Department

Mayor Pro Tem Medina made a motion to pay maintenance employees \$5.00/hour additional to each of the maintenance employees for no more than two pay periods or until the city hires a maintenance employee.

Motion made by Mayor Pro Tem Eloy Medina. Seconded by Councilor Eloy Gonzales. Voting Yea: Mayor Pro Tem Medina, Councilor Eloy Gonzales.

5. Discussion/Action- Termination of Maintenance Employee

Motion made by Mayor Pro Tem Eloy Medina. Seconded by Councilor Eloy Gonzales. Voting Yea: Mayor Pro Tem Medina, Councilor Eloy Gonzales.

NEXT MEETING DATE:

Budget Work Session - May 15, 2025 @ 4:30 p.m.

Regular Meeting - May 21, 2025 @ 4:30 p.m.

ADJOURNMENT

Meeting adjourned at 5:45 pm

John L. Ojinaga Mayor

ATTEST:

Martha Salas Clerk Treasurer



City of Bayard BUDGET WORKSHOP

May 14, 2025 at 4:30 PM

Bayard City Hall

MINUTES

CALL TO ORDER: Mayor John L. Ojinaga

PLEDGE OF ALLEGIANCE

ROLL CALL

PRESENT Mayor John L. Ojinaga Councilor Eloy Medina Councilor Frances Gonzales Councilor Eloy Gonzales

ABSENT Councilor Gilbert Ortiz

Others in attendance were Robert Terrazas, Michael Paez, Martha Salas, and Tanya Ortiz.

APPROVAL OF THE AGENDA

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

BUDGET WORKSHOP

Discussion on pay increases for maintenance department, wastewater department and new hires.

Current grants for the city are FY22 STB G340-Sewer, SAP J4137- Public Safety Bldg-Extended, SAP J4138-Recreation Facility-Extended, SAP J4139-Recreation Facility-Extended, SAP 25-J4140-GFR Extended -Sewer, SAP 25-J4141-GFR Extended- WW, FY 2024 Colonias Water System-WW, LERF- Recruitment, EPA Federal Grant- WW Treatment Plant, Economic Development Program- Gboyz. and pending projects, waiting to see if the city gets awarded are TPF- N. Foy/Alta Vista/Copper Phase 5 and Colonias- Lift station.

NEXT MEETING DATE:

Regular Meeting - May 21, 2025 @ 4:30 pm

ADJOURNMENT 5:35 p.m.

John L. Ojinaga Mayor

ATTEST:

Martha Salas Clerk Treasurer

P.O.		11207	11247	11231	11227	11214												11239							
AMOUNT	P.O.	\$92.00	\$32.94	\$643.67	\$41.17	\$2,150.28	\$1,405.85	\$95.00	\$6.36	\$98.95	\$54.00	\$127.35	\$132.70	\$105.03	\$224.95	\$5,771.90	\$319.07	\$11.82	\$5,000.00	16,313.04	P.O.	\$0.67	\$407.37	\$24.39	\$74.88
DESCRIPTION	GENERAL FUND - 10-31 Police	Drug Test for I Gonzales, R Mares, & T Murillo	Monthly Bill for Public Safety Bldg	Monthly Cell Phone Bill for City	Monthly Printer Service	Monthly Fuel Usage for City Vehicles March	Desks for Police Office	General Instructor Update Course for H. Carrillo	Payroll Check Stubs for City	Docking Station for Police	Dell Laptop Chargers for Police	Monthly Geotab Bill for the City	Municipal Water System Monthly Bill	Monthly bill for City Desk Phones	Monthly Bill for City Fax Lines	Dell Pro Rugged Laptops for ACO and Codes enforcement	Tower Site Rental NM4019A-A-07	Office Supplies for all departments	Grant County Regional Dispatch Authority	9	GENERAL FUND - 10-24 City Hall	Long Distance for City	Addressing Project	603 Tom Foy Blvd Unit X-Mas	Monthly Bill for Old Fire Station
VENDOR		Gila Health Resource	New Mexico Gas Co.	T-Mobile	Ricoh	WEX Bank	Amazon	TTCS	Copies on the Run	Amazon	Amazon	T-Mobile	ABILA	WNM Communications	Century Link	Spectrum Technologies	SBA Monarch Tower	Quill Corporation	Grant County Regional	TOTAL		Lumen	Joshua Evans	PNM	New Mexico Gas Co.

ACCOUNTS PAYABLES

Item 3.

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	11231 11216	11222 11202 11236	0. 11229 11170	0. 11233	
\$70.82 \$118.81 \$41.16 \$45.97	\$6.36 \$33.98 \$28.30 \$13.62 \$13.62 \$64.93 \$12.46 \$114.00	\$210.06 \$109.91 \$349.87 \$484.31 \$119.00 \$9.84 \$2.773.41	77.84 \$108.44 \$1,238.99 1,425.27	P.O. 68.92	
	6₽ 3	S	64 64	69	
Monthly Bill for City Hall Monthly Cell Phone Bill for City Monthly Printer Service 606 Alta Vista Unit Star	Payroll Check Stubs for City Picture frames for certificates Monthly Geotab Bill for the City Bill for the Fire Dept Municipal Water System Monthly Bill Monthly Bill for the City Hall Security Cameras 800 Central Ave Unit HMOFC monthly bill Bond #18183115	Monthly bill for City Desk Phones Monthly Bill for City Fax Lines 911 Addressing Project Drain Cleaning Old Fire Station Vacuum for the City Hall Picture Frame for Certificates	GENERAL FUND - 10-43 Parks 206 Hurley Ave Unit PKLOOP Monthly Bill Welcome Sign Yard Hydrant Cemetary and Parks Irrigation	GENERAL FUND - 10-34 ACO ACO- Dog Food	
New Mexico Gas Co. T-Mobile Ricoh	Copies on the Run Amazon T-Mobile Xfinity ABILA Vivint Xfinity CAN Surety	WNM Communications Century Link Callie Mays J&S Plumbing & Heating Wal-Mart Community Wal-Mart Community TOTAL	PNM PNM Keenan Supply EWING TOTAL	Wal-Mart	_

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Item 3.

TOTAL	5	\$68.92	
	SULID WASTE FUND - 100	יאי	
CUSI ABILA	Annual Hosting Services Municipal Water System Monthly Bill	\$ 4,480.96 \$132.71	
TOTAL:		\$4,613.67	
	JNT WASTEWATER FUND - 170	P.O.	
American Linen & Unif	Weekly Uniform Maint for WW	\$53.06	
The UPS Store	Weekly Sample shipment 4/16/25	\$285.67	
PNM	Wastewater Monthly Bill	\$9,005.70	
HughesNet	Internet for Wastewater Plant	\$138.35	
Allstate	Flood Insurance for WW 208 N Hurley Rd	\$3,641.00	
T-Mobile	Monthly Cell Phone Bill for City	\$61.77	
Eurofins	Plant Tests 4/10/25	\$247.54	
Eurofins	Plant Tests 04/17/25	\$322.88	
American Linen & Unif	Weekly Uniform Maint for WW 04/28	\$53.06	
Silver City Daily Pr	Invitation for Bid AFB No. WW-IA-2025	\$26.47	
WEX Bank	Monthly Fuel Usage for City Vehicles March	\$550.06	
Dement Electric, Inc	Install New Influent Pump #3	\$616.15	11228
ChemNation	C-6266 Polymer for Screw Press for WW	\$3,135.70	11243
JCH, Inc.	FLYGT Pump at WW	\$10,975.00	11151
Copies on the Run	Payroll Check Stubs for City	\$6.37	11231
The UPS Store	Wasterwater Weekly sample shipment	\$294.05	
American Linen & Unif	WW Weekly uniform maintenance	\$53.06	
T-Mobile	Monthly Geotab Bill for the City	\$14.15	
ABILA	Municipal Water System Monthly Bill	\$132.71	

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WNM Communications Century Link	Monthly bill for City Desk Phones Monthly Bill for City Fax Lines	\$70 \$20	\$70.02 \$203.86	
TOTAL:		\$29,886.63	6.63	1
	MUNICIPAL COURT FUND - 20		P.0.	
New Mexico Gas Co.	Monthly Bill for Public Safety Bldg	\$3	\$36.90]
T-Mobile	Monthly Cell Phone Bill for City	\$4;	\$43.83	
ABILA	Municipal Water System Monthly Bill	\$132.71	2.71	
Caselle	Contract Support and Maint for Court	\$18	\$186.00	
WNM Communications	Monthly bill for City Desk Phones	\$7(\$70.02	
Century Link	Monthly Bill for City Fax Line	\$122.18	2.18	
Quill Corporation	Office Supplies for all departments	\$2	\$29.94 11239	33
TOTAL:		\$ 62	621.58	
	COMM. CENTER FUND - 200		0.4	
New Mexico Gas Co. Century Link	Monthly Bill for Community Center Monthly Bill for City Fax Lines	\$211.72 \$194.98	\$211.72 \$194.98	
Keenan Supply	Communit Center Toilet Repairs	\$3(\$30.54 11251	51
TOTAL:		\$	437.24	
	LIBRARY FUND - 210		<u>P.O.</u>	
The Atlantic	Annual Subscription Renewal	ů \$	64.52	
Time	Annual Subscription Renewal	\$	20.00	

Archaeology New Mexico Gas Co. T-Mobile Ricoh Silver City Daily Press Artesana Creative Amazon Baker & Taylor Baker & Taylor Copies on the Run WNM Communications Century Link Quill Corporation	Annual Subscription Renewal Monthly Bill for Library Monthly Cell Phone Bill for City Monthly Printer Service 2x3 Library Advertisement National Poetry Month Workshops and open mic, library Books and DVDs for the Library Misc Books and DVDs for the Library Misc books and DVDs for Library Monthly bill for City Desk Phones Monthly Bill for City Tax Lines Office Supplies for all departments	。	24.97 45.48 44.39 44.39 41.17 500.00 726.39 434.61 1,024.70 6.37 70.02 53.05 122.39 122.39	11248 11206 11068 11065 11231
ABILA TOTAL:	<u>MUNICIPAL STREETS FUND-240</u> Municipal Water System Monthly Bill	÷	P.O. \$132.71 132.71	
Bound Tree Dona Ana Communinty B TOTAL:	<u>EMS FUND - 320</u> Medical Field Supplies for EMS Basic Life Support Course for EMS	69 69	P.O. 945.61 411.75 1,357.36	D. 11179 11241

Gila Health Resource Dug Test for I Gonzales, R. Mares, & T. Murillo \$124,00 FNM Kimity \$524,45 Kimity Monthly Bill for Maint Bidg \$128,00 New Mexico Gas Co. Monthly Bill for Maint Bidg \$123,01 New Mexico Gas Co. Monthly Bill for Maint Bidg \$123,01 Silver City Daily Pr Special Meeting A77,5 \$22,44 Octobe Monthly Fuel Usage for City Vehicles March \$52,44 With Reat Special Meeting Services \$4,460,96 WEX Bank Monthly Fuel Usage for City Vehicles March \$52,44 Annual Heating Services Services for the City \$52,477 WEX Bank Monthly Fuel Usage for City Vehicles March \$52,66 WONTHY Gorant Monthly Bill \$12,31 ABILA Monthly Bill \$12,32 WNN Communications Monthly Bill \$12,37 Dement Electric, Inc Stont \$1,410	Gila Health Resource PNM			
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xico Gas Co. Monthly Bill for Maint \$118.04 xico Gas Co. Monthly Bill for Maint Bilg \$122.13 y Daily Pr Monthly Cell Phone Bill for City \$22.42 ty Daily Pr Special Meeting Services \$42.4096 uk Monthly Fuel Usage for City Vehicles March \$609.52 nthe Run Monthly Fuel Usage for City Vehicles March \$636 deter Monthly Geter Services for the city \$5326.88 Monthly Meet Services \$127.11 \$5326.01 ommunications Monthly Water System Monthly Bill \$127.23 ommunications Monthly Bill for City Desk Phones \$132.73 ommunications CV Tablet for Diagnostic System for Maint \$132.73 ommunications Store City Desk Phones \$132.73 own y Regional Store City Desk Phones \$137.73 own y Regional Store City Desk Phones \$137.73 own y Regional County Regional Dispatch Authority \$133.53 out y Regional Carat County Regional Dispatch Authority \$40.77.37 out y Regional Store City Vehicles March \$40.77.37 ords Co. Monthly Bill for Phones \$40.77.37 of Carat County Regional Dispatch Authority \$40.77.37 of Cas Co. Monthly Bill for		Cameron CRK/City Well Unit PMP #3	\$524.45	
xico Gas Co. Monthy Bill for Maint Bilg Maint Bilg for Maint Bilg for Maint Bild for Maint Bild for City Value Section Monthy Fuel Usage for City Vehicles March 86.36 44.480.96 Monthy Fuel Usage for City Vehicles March 86.38 44.480.96 Monthy Fuel Usage for City Vehicles March 86.36 Monthy Fuel Usage for City Vehicles March 85.36 Monthy Meter System City Bill for the City Bill for City Dash Payroll Check Stubs for City March 86.36 Monthy Fuel Usage for City Vehicles March 86.36 Monthy Fuel Usage for City Vehicles March 86.36 Monthy Meter System Monthy Bill for City Dash Phones Bill for the City Bill for City Dash Phones Bill for the City Dash Phones Bill for the City Dash Phones Bill for City Dash Phones Bill for the City Dash Phone System Moniter 87.37.77 Second Half of Water System Chlorine System Moniter 84.077.37 Grant County Regional Dispatch Authority 83.30.75.00 Monthly Bill for Public System Moniter 84.077.37 Grant County Regional Dispatch Authority 83.30.75.00 Monthly Bill for Public System Moniter 84.077.37 Grant County Regional Dispatch Authority 83.30.75.00 Monthly Genda Bill for the City Weile Safety Bild State Stem Moniter 84.077.37 Grant County Regional Dispatch Authority 83.30.75.00 Monthly Bill for Public Safety Bild State Stem Moniter 84.077.37 Grant County Regional Dispatch Authority 83.30.75.00 Monthly Genda Bill for the City Vehicles March 83.44.56 Monthly Genda Bill for the City Vehicles March 83.44.56 Monthly Genda Bill for the City Vehicles March 83.44.50 Monthly Genda Bill for the City Vehicles March 83.44.50 Monthly Genda Bill for the City Vehicles March 83.44.50 Monthly Genda Bill for the City Vehicles March 83.44.55 Monthly Genda Bill for the City Vehicles March 83.44.55 Monthly Genda Bill for the City Vehicles March 83.44.55 Monthly Genda Bill for the City Vehicles March 83.44.55 Monthly Genda Bill for the City Vehicles March 83.44.55 Monthly Genda Bill for the City Vehicles March 83.44.55 Monthly Genda Bill for the City Vehicles March 83.44.55 Monthly Genda Bill for the City Vehicle	Xfinity	Monthly Bill for Maint	\$118.04	
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ty Daily Pr Special Meeting 4/3/25 \$29.41 twind Monthly Fuel Usage for City Vehicles March \$4.480.96 anthe Run Pountly Fuel Usage for City Vehicles March \$6.36 Ante Run Pountly Fuel Usage for City Vehicles March \$6.36 After Monthly Geotab Bill for the City \$5.357.17 After Monthly Geotab Bill for the City \$127.35 Municipal Water System Monthly Bill \$127.35 Municipal Water System Month \$127.35 Municipal Water System Monthly Bill \$134.65 Monthly Bill for Top Regional Dispatch Authority \$2.47.77 Muny Regional Crant County Regional Dispatch Authority \$3.075.00 Muny Regional Grant County Regional Dispatch Authority \$3.075.00 Muny Regional Grant County Regional Dispatch Authority \$3.075.00 Muny Regional Statt System Monter \$4.077.37 Muny Regional Grant County Regional Dispatch Authority \$3.075.00 Muny Regional Grant County Regional Dispatch Authority \$3.075.00 Muny Regional Grant County Regional Dispatch Authority \$3.075.00	T-Mobile	Monthly Cell Phone Bill for City	\$92.42	
and Hosting Services \$4,480.96 in the Run Monthly Fuel Usage for City Vehicles March \$609.92 deter Monthly Heat Usage for City Vehicles March \$609.92 deter Monthly Meter Services for the city \$6.36 Monthly Fuel Usage for City \$326.88 Monthly Fuel Usage for City \$326.88 Monthly Fuel Usage for City \$326.81 Municipal Vater System Month Bill \$132.73 Municipal Vater System for Maint \$132.73 Municipal Vater System for Maint \$336.01 With Parts \$0.0ay PM for C12 Montor \$132.73 Second Half of Water System Chlorine System Monther \$137.73 Blectric, Inc \$100 PM for C12 Montor \$130.737 Nuty Regional \$100 PM for C12 Montor \$130.7737 Blectric, Inc \$100 PM for C12 Montor \$130.7737 Second Half of Water System Chlorine System Monther \$107.737 Nuty Regional \$116 or C12 Montor \$107.737 Monthly Bill for Public Safety Bldg \$61.94 \$107.737 Monthly Bill for Public Safety Bldg \$61.94 \$107.737 Monthly Gell Phone Bill for the City \$134.56 \$40.7737 Monthly Gell Phone Bill for the City \$11,24.15 Monthly Gell Phole Bublic Safety Bldg	Silver City Daily Pr	Special Meeting 4/3/25	\$29.41	
mk Monthly Fuel Usage for City Vehicles March \$60992 n the Run Payroll Check Stubs for City \$6.56 deter Monthly Meter Services for the city \$6.56 deter Monthly Meter Services for the city \$5.56 municipal Water System Monthly Bill \$127.35 municipal Water System Monthly Bill \$132.71 municipal Water System Monthly Bill \$133.453 municipal Water System Monthly Bill \$133.453 municipal Water System Monthly Bill \$2,87777 struc Parts \$0.730 Monthly Bill wurde Parts \$2,87777 municipal Water System Monther \$2,87777 struc Parts \$2,87777 munications \$100 Monther struc Parts \$2,87777 struc Parts \$2,87777 munications \$2,87777 struc Parts \$2,975.00 struc Parts \$2,975.00 struc Parts \$2,975.00 struc Parts \$2,975.00 <td>CUSI</td> <td>Annual Hosting Services</td> <td>\$4,480.96</td> <td></td>	CUSI	Annual Hosting Services	\$4,480.96	
n the Run har Run and the Kaubs for City with the City and the Run Monthly Meter Services for the city \$6.36 Monthly Meter Services for the city \$127.35 Monthly Goetab Bill for the City \$127.35 Municipal Water System Monthly Bill for the City Desk Phones \$127.37 Municipal Water System Monthly Bill for City Desk Phones \$2,877.77 \$12,87.71 \$12,87.72 \$2,877.77 \$12,87.72 \$10 Day Men City Desk Phones \$2,877.77 \$13,27.71 \$10 Day Men City Desk Phones \$2,877.77 \$13,27.72 \$10 Day Men City Desk Phones \$2,877.77 \$13,27.72 \$10 Day Men City Desk Phones \$2,877.77 \$13,27.72 \$13,27.72 \$10 Day Men City Desk Phones \$2,877.77 \$13,27.72 \$10 Day Men City Desk Phones \$2,877.77 \$13,27.72 \$13,27.72 \$10 Day Men City Desk Phones \$2,877.77 \$13,27.72 \$13,27.72 \$10 Day Men City Desk Phones \$2,877.77 \$13,27.72 \$14,15 \$11,724.31 \$11,724.51 \$11,725 \$11,724.51 \$11,725 \$11,724.51 \$11,725 \$11,725 \$11,725 \$11,725 \$11,725 \$11,725 \$11,725 \$11,725 \$11,725 \$11,725 \$11,725 \$11,725 \$11,725 \$	WEX Bank	Monthly Fuel Usage for City Vehicles March	\$809.92	
deter Monthly Meter Services for the city \$326.88 Monthly Geotab Bill for the City \$127.35 Municipal Water System Monthly Bill \$132.71 Ommunications Municipal Water System Monthly Bill \$132.71 Municipal Water System Monthly Bill \$132.71 \$55.01 Municipal Water System Monthly Bill \$132.71 \$55.01 Municipal Water System Monther \$134.83 \$134.83 Electric, Inc Second Half of Water System Monther \$134.83 Second Half of Water System Monther \$134.33 Second Half of Water System Monther \$134.33 Muny Regional Curny Regional Dispatch Authority \$3,075.00 Muny Regional Stepter System Monther \$4,077.37 Municipal Water System Monther \$17,214.31 Second Half of Water System Monther \$4,077.37 Municipal Water System Monthly Bill \$3,075.00 Second Half of Water System Monther \$4,077.37	Copies on the Run	Payroll Check Stubs for City	\$6.36	11231
e Monthly Geotab Bill for the City water System Monthly Bill for City Desk Phones 835.01 Municipal Water System Monthly Bill for City Desk Phones 835.01 Municipal Water System Monthly Bill for City Desk Phones 835.01 Municipal Water System Konnier 8237.77 Electric, Inc CV Tablet for Diagnostic System Moniter 82,877.77 Second Half of Water System Chlorine System Moniter 82,877.73 Grant County Regional Dispatch Authority 83,075.00 Carant County Regional Dispatch Authority 84,05 Monthly Fuel Usage for City Vehicles March 83,14.50 Monthly Geotab Bill for the City 841.50 Monthly Bill Rent Re City Vehicles March 81,15 Municipal Water System Monthly Bill 8,127.11	Badger Meter	Monthly Meter Services for the city	\$326.88	
Municipal Water System Monthly Bill\$132.71municationsMonthly bill for City Desk Phones\$35.01kuto PartsCV Tablet for Diagnostic System for Maint\$2,877.77Electric, Inc30 Day PM for C12 Monitor\$1,34.55Second Half of Water System. Chlorine System Moniter\$4,077.37Grant County RegionalGrant County Regional Dispatch Authority\$4,077.37Second Half of Water System Moniter\$4,077.37Grant County Regional Dispatch Authority\$3,075.00Monthly Regional\$17,224.31Inter County Regional Dispatch Authority\$3,075.00Second Half of Public Safety Bildg\$4,333Monthly Cell Phone Bill for Public Safety Bildg\$4,363KMonthly Fuel Usage for City Vehicles March\$4,115Municipal Water System Monthly Bill\$114.15Municipal Water System Monthly Bill\$132.71Runicipal Water System Monthly Bill\$132.71	T-Mobile	Monthly Geotab Bill for the City	\$127.35	
ommunicationsMonthly bill for City Desk Phones\$35.01kuto PartsCV Tablet for Diagnostic System for Maint\$2,877.77Electric, IncSecond Half of Water System-Chlorine System Moniter\$1,34.53Second Half of Water System-Chlorine System Moniter\$4,077.37Second Half of Water System-Chlorine System Moniter\$4,077.37Second Half of Water System Chlorine System Moniter\$4,077.37Second Half of Water System-Chlorine System Moniter\$4,077.37Second Half of Water System Chlorine System Moniter\$4,077.37Second Half of Water System Moniter\$4,077.37Second Half of Water System Monthly Bill\$3,075.00Second Half of City Vehicles March\$3,075.00Second Half of City Vehicles March\$3,344.50Monthly Geotab Bill for the City\$14.15Municipal Water System Monthly Bill\$13.27.11Second Mater System Monthly Bill\$13.27.11	ABILA	Municipal Water System Monthly Bill	\$132.71	
wito Parts CV Tablet for Diagnostic System for Maint \$2,877.77 Electric, Inc 30 Day PM for C12 Monitor \$134.53 Electric, Inc Second Half of Water System-Chlorine System Moniter \$4,077.37 Second Half of Water System-Chlorine System Moniter \$134.53 Second Half of Water System-Chlorine System Moniter \$134.53 Second Half of Water System-Chlorine System Moniter \$134.53 Second Half of Water System-Chlorine System Moniter \$17,224.31 Second Half of Water System County Regional Dispatch Authority \$3,075.00 Second Half of Pleic Safety Bldg \$17,224.31 Monthly Bill for Public Safety Bldg \$61.94 K Monthly Fuel Usage for City Vehicles March \$34.50 e Monthly Fuel Usage for City Vehicles March \$34.50 Monthly Geotab Bill for the City \$14.15 Municipal Water System Monthly Bill \$14.15	WNM Communications	Monthly bill for City Desk Phones	\$35.01	
Electric, Inc 30 Day PM for C12 Monitor \$134.53 Electric, Inc Second Half of Water System-Chlorine System Moniter \$4,077.37 Second Half of Water System-Chlorine System Moniter \$3,075.00 Second Half of Water System-Chlorine System Moniter \$3,075.00 Second Falt of Water System Chlorine System Moniter \$1,077.37 Second Half of Water System Chlorine System Monity \$1,075.00 Second Half of Water System Monity \$1,075.00 Second Half of Public Safety Bldg \$61.94 Monthly Fuel Usage for City Vehicles March \$61.94 Second Monthly Fuel Usage for City Vehicles March \$14.15 Municipal Water System Monthly Bill \$132.71	Oreilly Auto Parts	CV Tablet for Diagnostic System for Maint	\$2,877.77	11220
Electric, Inc Second Half of Water System-Chlorine System Moniter \$4,077.37 ounty Regional Grant County Regional Dispatch Authority \$3,075.00 Grant County Regional Dispatch Authority \$3,075.00 Grant County Regional Dispatch Authority \$3,075.00 Second Half of Public Safety Bldg \$17,224.31 Ico Gas Cu. Monthly Bill for Public Safety Bldg \$61.94 Ico Gas Cu. Monthly Bull for Public Safety Bldg \$61.94 Ico Gas Cu. Monthly Bull for Public Safety Bldg \$61.94 Ico Gas Cu. Monthly Bull for Public Safety Bldg \$61.94 Ico Gas Cu. Monthly Bull for Public Safety Bldg \$61.94 Ico Gas Cu. Monthly Bull for Public Safety Bldg \$61.94 Ico Gas Cu. Monthly Bull for City Vehicles March \$641.45 Ico Gas Cu. Monthly Geotab Bill for City Vehicles March \$14.15 Ico Municipal Water System Monthly Bill \$132.71	Dement Electric, Inc	30 Day PM for C12 Monitor	\$134.53	11223
unty Regional drant County Regional Dispatch Authority \$3,075.00 \$3,075.00 \$\$2,000 \$\$2	Dement Electric, Inc	Second Half of Water System- Chlorine System Moniter	\$4,077.37	10842
s 17,224.31 s 17,224.31 s 17,224.31 s 17,224.31 s 10 s 10 s 11 s 11 s 11 s 11 s 11 s 11 s 12 s 13 s 13 s 13	Grant County Regional	Grant County Regional Dispatch Authority	\$3,075.00	
S 17,224.31 FIRE FUND- 30 FIRE FUND-30 ico Gas Co. Monthly Bill for Public Safety Bldg \$61.94 Monthly Cell Phone Bill for City Monthly Fuel Usage for City Vehicles March \$33450 Monthly Geotab Bill for the City Monthly Bill for the City \$14.15 Municipal Water System Monthly Bill \$132.71				
FIRE FUND- 30 FIRE FUND- 30 Monthly Bill for Public Safety Bldg \$61.94 Monthly Cell Phone Bill for City \$61.94 Monthly Fuel Usage for City Vehicles March \$343.83 Monthly Geotab Bill for the City \$344.50 Municipal Water System Monthly Bill \$132.71	TOTAL:			
FIRE FUND- 30Monthly Bill for Public Safety Bldg\$61.94Monthly Cell Phone Bill for City\$43.83Monthly Fuel Usage for City Vehicles March\$344.50Monthly Geotab Bill for the City\$14.15Municipal Water System Monthly Bill\$132.71				
Monthly Bill for Public Safety Bldg Monthly Cell Phone Bill for City Monthly Fuel Usage for City Vehicles March Monthly Geotab Bill for the City Municipal Water System Monthly Bill		FIRE FUND- 30	1	6
Monthly Cell Phone Bill for City Monthly Fuel Usage for City Vehicles March Monthly Geotab Bill for the City Municipal Water System Monthly Bill	New Mexico Gas Co.	Monthly Bill for Public Safety Bldg	\$61.94	
Monthly Fuel Usage for City Vehicles March Monthly Geotab Bill for the City Municipal Water System Monthly Bill	T-Mobile	Monthly Cell Phone Bill for City	\$43.83	
Monthly Geotab Bill for the City Municipal Water System Monthly Bill	WEX Bank	Monthly Fuel Usage for City Vehicles March	\$344.50	
Municipal Water System Monthly Bill	T-Mobile	Monthly Geotab Bill for the City	\$14.15	
	ABILA	Municipal Water System Monthly Bill	\$132.71	

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WNM Communications G & G Towing Quill Corporation Grant County Regional	Monthly bill for City Desk Phones Fire Engine #E2 Flat tire Office Supplies for all departments Grant County Regional Dispatch Authority	\$35.01 \$186.94 \$61.01 11239 \$5,000.00	539
TOTAL:		\$ 5,880.09	
	SEWER FUND- 155	P.O.	
CUSI	Annual Hosting Services	\$4,480.96	
WEX Bank	Monthly Fual Usage for City Vehicles March	\$269.98 *****	
ABILA	Municipal Water System Monthly Bill	\$132./1	ľ
TOTAL:		\$4,883.65	1
Beautific	Beautification 430	P.O.	
TOTAL: TOTAL:		\$0.00 \$ \$8,914.86	

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BAYARD POLICE DEPARTMENT MONTHLY REPORT April, 2025

<u>Traffic Activity</u>	
Traffic stops made	40
Accidents	3
Citations Issued	12
Municipal: 4	
Magistrate: 6	
Written Warnings: 2	
Stop Sign 2	
DWI	1
Reckless driver	6
Road rage	1
•	1
Traffic complaints (go cart)	1
<u>Criminal Activity</u>	
Arrests	13
Burglary/Larceny	2
Criminal damage	2
Domestic calls	11
Inj./Tamp. with vehicle	3
Harassment	5
Unwanted subject	1
Shoplifting	6
Battery	1
Fraud	- 1
Possible B&E	- 1
Disturbance	5
Narcotic violation	1
Robbery	1
Robberg	1
General Activity	
Suspicious activity	19
Abandoned 911	3
Civil stand by	2
Escorts	2
Welfare check	20
Meetings/classes	2
Follow up investigations	6
Alarm	4
Fight	1
Loud Noise complaints	5
Miscellaneous death	1
Missing person	1
Shots fired	2
Animal call	30
Smoke	1
Civil matter	1
Open door	1

Fire		1
Citizen conta	at	29
Citizen assist		10
		4
Fireworks	pass warnings	-
		1
Child exchan	lge	3
Loud party		1
Serving warr	ants	4
Child found		1
Frequent patr		16
	oublic service calls	3
Custodial int	erference	1
Interference	with protective custody	1
Gas leak		1
Medical assis	st calls	4
Juvenile Activity		
Citations		4
Student unde	r influence	1
Bullying con	nplaint	1
Disturbance	-1	1
Narcotics vic	lation	1
	officer (middle school)	1
School threat		1
School inica		I
<u>Agency Assists</u> (CY	FD)	1
TOTAL CALLS FO	<u>OR SERVICE:</u>	<u>239</u>
Offense/Incident rep	ports generated	38
Criminal damage to		
Agg. battery; Battery		
Warrant arrest		
Larceny		
Criminal damage to	ntonerty	
Battery	property	
Battery on household	d mambas	
•		
Battery against hous Possession of contro		
Injuring/Tampering		
Assault (attempted b	• •	
Criminal damage to		
Informational-shopli	•	
	found alone (returned to mother)	
Battery		
Shoplifting		
Accident report		
Warrant arrest		
Use or possession of	drug paraphernalia	

Offense/Incident reports generated (continued) Criminal trespass (unposted) Warrant arrest Agg. battery on household member; Battery on household member; Agg battery; Warrant arrest Bench warrant arrest Warrant arrest Battery x2 Shoplifting (\$250 or less) Shoplifting Informational Unattended death Criminal trespass; Harassment; Resisting, evading, obstructing Agg. DWI, No DL Informational-Abandoned 911 Custodial interference Invalid revoked; Resisting, evading, obstructing Injuring/Tampering with vehicle Informational Battery on household member; Agg assault with deadly weapon; Harassment Making a shooting threat

Calls in Bayard handled by Grant Co. Sheriff's Dept.	<u>25</u>
Citizen assists	7
Suspicious activity	1
Follow up	2
Citizen assists	2
Reckless	2
Traffic complaints	1
Alarm	1
Runaway	1
Criminal trespass warning	1
Accident-no injuries	1
Animal complaints	1
Welfare check	1
School check	1

City of Bayard Wastewater Treatment Plant Monthly Report for April 2025

04-01-2025: Make plant rounds, wash down clarifiers, run plant test and check chlorine system at rec plant, re-organize shelving in garage and clean up.

04-02-2025: Make plant rounds and collect all water sample, run all plant test and take water samples to silver UPS, re-organize shelving in lab building and clean up, take stuff to garage.

04-03-2025: Make plant rounds and wash down clarifiers and run plant test and check N Hurley lift station, turn one & three drying beds, turn sludge stockpile, clean lab building.

04-07-2025: Make plant rounds and wash down clarifiers and run plant test and check N Hurley lift station, turn one & three drying beds, turn sludge stockpile, paint doors at lab building.

04-08-2025: Make plant rounds and wash down clarifiers and run plant test and cut weeds on drainage by dog pound, cleanup on the north side of effluent building.

04-09-2025: Make plant rounds and collect all water sample, run all plant test and take water samples to silver UPS, stop at Ace Hardware pick up some supplies.

04-10-2025: Make plant rounds and wash down clarifiers and run plant test and check N Hurley lift station, turn number one drying beds, turn sludge stockpile, haul two loads of sludge to silver landfill, pile up number three drying bed, clean lab building. 04-14-2025: Make plant rounds, wash down clarifiers, run plant test and unload pellets of chlorine donated by Freeport at rec plant, clean AC at rec plant, fill up bobcat and backhoe, backup generators with fuel.

04-15-2025: Make plant rounds, wash down clarifiers, run plant test and check North Hurley lift station, check chlorine system at rec plant, work on monthly report for March.

04-16-2025: Make plant rounds and collect all water sample, run all plant test and take water samples to silver UPS, cut & spray weeds around plant, finish up monthly report for March.

04-17-2025: Make plant rounds, wash down clarifiers, run plant test and check North Hurley lift station, turn one & two drying beds, turn sludge stockpile, clean lab building.

04-21-2025: Holiday

04-22-2025: Make plant rounds, wash down clarifiers, run plant test and check North Hurley lift station, go to Ace Hardware pick up water pumps and work on AC at rec plant, working on discharge report for the state.

04-23-2025: Make plant rounds, wash down clarifiers, run plant test and wash out screw press building, UV building, wash water building, Ras building and spray buildings with insect control, finish working on discharge report for the state.

04-24-2025: Make plant rounds and wash down clarifiers and run plant test and check N Hurley lift station, turn number one drying beds, turn sludge stockpile, haul two loads of sludge to silver landfill, work on chlorine leak at rec plant, clean lab building. 04-28-2025: Make plant rounds, wash down clarifiers, run plant test and check N Hurley lift station, turn number one drying beds, turn sludge stockpile, check chlorine system for chlorine leaks at rec plant.

04-29-2025 Make plant rounds, wash down clarifiers, run plant test and cut weeds at rec plant, haul two loads of sludge to silver landfill, work on number one wash water pump and cut weeds around bar screen, effluent pump station.

04-30-2025: Make plant rounds and collect all water sample, run all plant test and take water samples to silver UPS, change out number one wash water pump.

May 21, 2025, Bayard Public Library Board Report

I received word that we did not get the 30Something Grant, however, I was told the outdoor kitchen was popular among the voting members. The good news is that Frontier Food Hub got one of the 4 grants to start building out the community garden next door to the Bayard Police Department.

I found a grant that we don't need a fiscal sponsor for that could potential support the our community gardening efforts called LOR: Field Work grant. Here is some information about the grant:

Our 2025 Field Work effort seeks to uncover innovative ideas that improve mental health in rural communities. Projects may be innovative in many ways: from how they engage residents to where they take place or even who is leading them. Our hope is that ultimately, these ideas can be shared and replicated in other rural places.

Beginning May 12, when applications open, LOR invites people with creative ideas about how to improve mental health and social well-being in rural places to apply for between \$1,000 and \$25,000 in funding.

Since this grant came across my email, I do not plan to apply for the Con Alma grant that we needed a fiscal sponsor for.

I do plan on applying for Outdoor Equity Grant up to \$40K, opens June 1 -Municipalities are eligible to apply on their own. This grant would help us continue the effort to start an outdoor gear lending library.

May and Summer Reading Programming:

Planting Workshop led by Sidney of Sembrando Salud and Elysha of Frontier Food Hub, Saturday, May 24 at 10 am

Summer Reading Program:

June 2 – June 27 – New Mexico Summer Reading Program, M-F, 9:30 – 2 pm (NMPED will pay 3 literacy instructors to work with 12 students, grades K - 8, with 4 students per instructor). I have recruited 3 teachers.

June 2 – Pre-K Drama Camp (Led by Wendy), 3 – 5 pm

June 3 – K-2nd Grade Drama Camp (Led by Wendy), 3-5 pm

June 4 – 3rd – 5th Grade Drama Camp (Led by Wendy), 3-5 pm

June 5 – Middle School Drama Camp (Led by Wendy), 3 – 5 pm

June 6 – High School Drama Camp (Led by Wendy), 3-5 pm

June 21 & 28 – Saturdays are for kids: Story Time and Art Lesson (Led by AnneLiese Nachman), 1 - 3 pm

June 30 – July 2 – Summer Science Camp – (Led by Camille Amador. Volunteers Needed), time TBA

June 23 – 28 – Nature Camp (Led by Silver City Watershed Keepers) All Day in the Library Park

July 7 – 11 – Eco Art Camp (Led by Oly Sturdevant of National Center for Frontier Communities) 9:30 am – 12:30 pm

July 19 & 26 – Saturdays are for kids: Story Time and Art Lesson (Led by local artist Carmen Ruiz), 1 - 3 pm



Fw: 2025 New Mexico Municipal Court Clerk Conference

From Kathy Morones <courtclerk@cityofbayardnm.com>

Date Wed 4/30/2025 12:58 PM

- To Martha Salas <bayardclerk@cityofbayardnm.com>
- Cc Jose L. Diaz <municipaljudge@cityofbayardnm.com>

1 attachment (440 bytes) ATT00001.txt;

Kathy Morones Courts Administrator

From: NMMLCourtClerks <nmmlcourtclerks-bounces@listserve.com> on behalf of NMMunicipal League via NMMLCourtClerks <nmmlcourtclerks@listserve.com>

Sent: Monday, April 21, 2025 4:29 PM

To: NMMunicipal League via NMMLCourtClerks <nmmlcourtclerks@listserve.com>; NMMunicipal League via NMMLJudges <nmmljudges@listserve.com>

Subject: [NMMLCourtClerks] 2025 New Mexico Municipal Court Clerk Conference



REGISTRATION IS NOW OPEN!

<u>The New Mexico Municipal Court Clerk Conference</u> is scheduled for Wednesday, July 23rd through Friday, July 25th at the Marriott Albuquerque Uptown – 2101 Louisiana Boulevard NE, 87110.

Detailed information including preliminary agenda and sponsorship opportunities can be found on the <u>NMML Website</u>.

REGISTRATION INFORMATION

As of January 1st, NMML requires payment at the time of registration for all events. Payment can be made by credit card or ACH transfer. Purchase Orders and checks will no longer be accepted. You must register online.

Early Registration Prior to July 2nd: \$300.00 After July 2nd: \$350.00

Click here to register on-line.

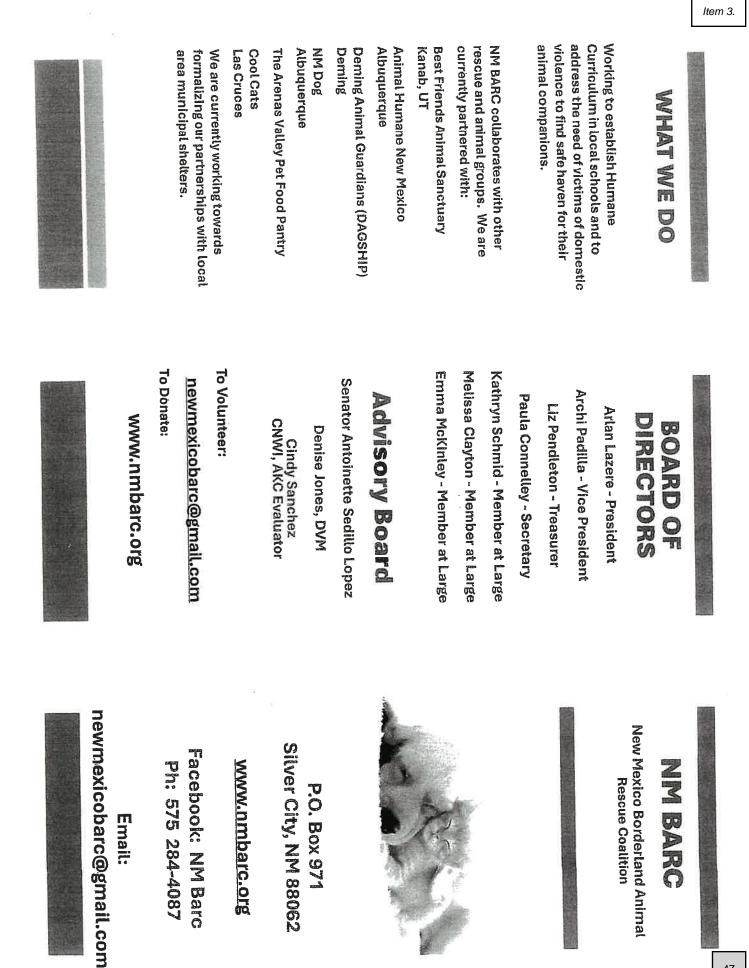
If you have attended an NMML event in the past you already have an account and should be able to login (you may need to reset your password); if you have not attended an NMML event you can create an account. Do not create an account if you have attended an NMML event prior. Contact NMML if you are having issues accessing your account.

HOTEL INFORMATION

Marriott Albuquerque Uptown <u>Click Here to make reservations & view rates</u> RATE: \$144.00 + Tax – Single or Double

Hope to see you at the 2025 Municipal Court Clerks Conference!

New Mexico Municipal League PO Box 846 • Santa Fe NM 87504-0846 1229 Paseo de Peralta • Santa Fe NM 87501-2890 800-432-2036 • 505-982-5573 Fax 505-984-1392 www.nmml.org





OUR MISSION

We are dedicated to stopping the killing of adoptable healthy cats and dogs in SW New Mexico shelters and beyond.

We are committed to improving the quality of life for cats and dogs who are in need of food, appropriate shelter and veterinary care through our community outreach, Good Neighbor Program, which serves our low-income and homeless population.

Our seven Board of Directors and three Advisory Board Members have extensive years of experience in animal rescue, advocacy and training. We currently have 14 volunteers who are helping to accomplish our mission of 95% no kill in Southwest NM Shelters.



HISTORY

For the past 12 years a small group of volunteers have assisted with the care and rehoming of over 200 dogs and cats from the Mining District of Grant County in rural SW New Mexico.

In August of 2024 some of these committed volunteers came together to form NMBARC (New Mexico Borderland Animal Rescue Coalition), a 100% volunteer based 501c (3) non-profit animal welfare and advocacy organization,





Rescue and transport animals to no kill shelters and sanctuaries where they have a better chance of finding forever homes.

Find foster homes for animals who are awaiting forever homes.

Volunteer at the three Mining District shelters in Grant County by feeding, cleaning, walking and socializing dogs for faster adoptions. We fill in for ACO's on week-ends, holidays, days off and vacancies.

Through our Good Neighbor Program, we improve the living environment of outside dogs by providing dog houses and straw where needed. We put up tarps on kennels and help reinforce kennels and fences.

Sponsor low of no cost spay/neuter and vaccinations services.

Provide education and consultation to the public and to government entities regarding animal welfare.

