



**City of Bayard**  
**CITY COUNCIL REGULAR MEETING**  
**May 23, 2022 at 6:00 PM**  
**Bayard City Hall**

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**AGENDA**

**WORK SESSION**

**CALL TO ORDER:** Mayor Chon S. Fierro

**PLEDGE OF ALLEGIANCE**

**ROLL CALL**

**APPROVAL OF THE AGENDA**

**PUBLIC INPUT**

**CONSENT AGENDA**

1. Approval of the Regular Meeting Minutes for May 9, 2022.
2. Approval of the Accounts Payable Report for May 23, 2022.
3. Approval of the Police Report for April, 2022.
4. Approval of the Wastewater Report for April.
5. Approval of the attendance for Police Chief Carrillo to the Police Chief Meeting May 6, 2022.
6. Approval for Jesus Lopez to attend Pat McCarthy's Tactical Street Crimes Training June 27-29, 2022 in Ruidoso.

**OLD BUSINESS**

7. Reyna Maynes Garay with the non-profit Divine Mercy Charity is requesting permission to create an access road to the Shrine of Our Lady of Guadalupe.
8. Discussion/ Action for Wastewater Project Funding.

**NEW BUSINESS**

9. Update on projects from Stantec.
10. Approval of the Fiscal Year 2023 Budget.

11. Approval of the Utility Rate Increases intend to adopt.
12. Approval of the Adoption of the Healthy Work Place Policy.
13. Approval of the Public Safety Building Improvements Contract Award.
14. Approval of the Wastewater Influent and Entrance Works Project Construction Award.

#### **ORDINANCES/RESOLUTIONS**

15. Approval for Proclamation for Fireworks Restrictions.

#### **ACTION FOR PERSONNEL**

- [16.](#) Approval to remove Louis Gomez from introductory period and be placed full time effective June 4, 2022.

#### **MAYOR AND COUNCILORS REPORTS**

#### **NEXT MEETING DATE:**

**Regular Meeting – June 13, 2022**

#### **ADJOURNMENT**



**City of Bayard**  
**CITY COUNCIL REGULAR MEETING**  
**May 09, 2022 at 5:30 PM**  
**Bayard City Hall**

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**MINUTES**

**WORK SESSION**

**CALL TO ORDER:** Mayor Pro-tem Raul Villanueva

**PLEDGE OF ALLEGIANCE**

**ROLL CALL**

**PRESENT**

Mayor Pro-tem Raul Villanueva  
Councilor Frances Gonzales  
Councilor Jose Diaz

**ABSENT**

Mayor Chon Fierro  
Councilor Eloy Medina

A quorum was present. Others in attendance were Larry Ojinaga, Steve Gabaree, Lori Gabaree, Rudy Martinez, Nick Seibel, Adrian Ortiz, Ralph Jimenez, Mike Armendariz, Gary Arellano, Euphemio Gonzalez, Hector Carrillo, Jason Jaeger, Kristy Ortiz, and Tanya Ortiz.

**APPROVAL OF THE AGENDA**

Motion made by Councilor Diaz, Seconded by Councilor Gonzales.  
Voting Yea: Mayor Pro-tem Villanueva, Councilor Diaz

**PUBLIC INPUT**

Ralph Jimenez the president of the Copper Little League thanked the council for everything. He stated the internet is installed and the security cameras will be up and running. Everything at the Little League is going smoothly. The Senior League will be starting soon. The Little League will not be hosting the State Tournament and the season will end June 4, 2022.

Adrian Ortiz a coach for the Copper Little League came before the council and stated there will be t-ball and coach pitch games played this weekend May 14-15 at the little league field.

Councilor Diaz asked who is liable if someone gets hurt, will there be security present, and who will be cleaning up the fields?

Ralph Jimenez will have all kids insured by the league's insurance, Chief Carrillo will cover if no one is scheduled and Adrian Ortiz will be sure to have the fields clean.

Steve Gabaree has concerns with M&M Auto. The owners are moving in more cars and more junk. He now is parking the cars on the street and has cars on blocks. To him it seems things are going backwards.

Police Chief Carrillo stated if withholding M&M Auto's business license and citations are not working, he recommends filing a law suit with district court.

## **CONSENT AGENDA**

Motion made by Councilor Gonzales, Seconded by Councilor Diaz.

Voting Yea: Mayor Pro-tem Villanueva, Councilor Gonzales, Councilor Diaz

1. Approval of the Accounts Payable Report.
2. Approval of the Regular Meeting Minutes for April 25, 2022
3. Approval for Judge Jose Sandoval to attend 2022 Municipal Judges Conference on May 10-12, 2022.
4. Approval of the Fire Report for April 2022.
5. Approval of the attendance to NMRWA Annual Conference for Mike Paez on June 14-16, 2022.

## **OLD BUSINESS**

6. Discussion for concerned citizen Larry Ojinaga.

Highway 356 project is underway and should be done by December 2022. The owners on Central Avenue with the burned house have been given a letter and the owners have 6 months to take care of the issue, the repairs on the railroad crossing are underway. They are getting all the contracts together, cost estimates and getting the project awarded to whoever will be doing the work. The project will be completed by the end of the federal fiscal year.

## **NEW BUSINESS**

7. Project update from Rudy Martinez.

Rudy Martinez stated he has been reading in the newspaper the problems that are going on at the wastewater treatment plant. The main concern he has is with the eroding of the pipe line and he knows it's a matter of funding. He does realize there are other issues but we need to take them one step at a time. Mr. Martinez has been doing some research on the internet and came across a rural development grant program that continues, there is no deadline and is specific for water and wastewater. He will share that information with the city.

Clerk Ortiz did state the bid deadline is due tomorrow and is hoping they come in within budget and hoping to have a recommendation for the next council meeting.

8. Approval of lift station assembly repair in the amount \$40,386.

Clerk Ortiz stated this is the only quote that the city has received because it is very hard to get quotes right now. She is waiting on a quote from one more vender. If that does not come in by the end of the week we do need to move forward and get this issue taken care of.

Motion made by Councilor Diaz, Seconded by Councilor Gonzales.

Voting Yea: Mayor Pro-tem Villanueva, Councilor Gonzales, Councilor Diaz

## ORDINANCES/RESOLUTIONS

9. Approval of the Fire Proclamation.

Motion made by Councilor Gonzales, Seconded by Councilor Diaz.

Voting Yea: Mayor Pro-tem Villanueva, Councilor Gonzales, Councilor Diaz

### Proclamation

WHEREAS, the City of Bayard Code of Ordinances Section 18-32 provides the authority for the Governing Body to declare extreme fire danger due to severe drought conditions within the boundaries of the town; and

WHEREAS, in recent weeks, the fire danger has increased throughout the State due to warmer temperatures, lower humidity, high winds, and an abundance of dry, fine fuels; and

WHEREAS, according to the United States Drought Monitor, approximately 93% of New Mexico is experiencing severe drought conditions, while more than 70 % of the state is experiencing extreme to exceptional drought conditions; and

WHEREAS, significant fire danger and prevailing drought conditions create the possibility for numerous natural disasters, including sever wildfires, flooding due to severe wildfires, and crop production loss; and

WHEREAS, Grant County is experiencing, or recently experienced, wildfires, including the East Fire; and

WHEREAS, the State of New Mexico have recently enacted Executive Order 2022-022 declaring severe that drought and fire conditions currently exist throughout New Mexico and urge counties, municipalities, and local governments to implement appropriate fire prevention measures legally in their power and firework bans pursuant to the Fireworks Safety and Licensing Act, NMSA 1978, 60-2C-1 to -11.

NOW, THEREFORE, I, Raul Villanueva, Mayor Pro-tem of the City of Bayard declare severe drought and fire conditions exist in Bayard, Grant County and hereby implement the following fire restrictions within the city boundaries:

- A. No building or maintaining of campfires.
- B. No open burning to include the burning of yard waste, tree limbs, and weeds.
- C. UL approved propane grills with appropriate covers/lids are approved.
- D. Any other outdoor wood or charcoal burning device shall have appropriate covers such as screen, metal siding and/or dirt. Fires used to prepare hot coals must have a protective screen and a five foot clearance around the entire fire pit. Fire pits must have prior approval from the Bayard Fire Department who will issue a special burn permit.

Restrictions are effective immediately; May 9, 2022; and shall remain in effect until conditions improve and will only be lifted by the Fire Chief.

Any individual caught in violation of this order is subject to the following penalties: A fine of not more than \$300.00 or imprisonment or not more than 90 days, or both.

Done on this 9th day of May, 2022.

Witness my hand and the seal of the City of Bayard

Raul Villanueva

Mayor Pro-tem

ATTEST:

Kristina Ortiz, MMC

Clerk-Treasurer

## **CLOSED SESSION**

Motion made by Councilor Diaz, Seconded by Councilor Gonzales.

Voting Yea: Mayor Pro-tem Villanueva, Councilor Gonzales, Councilor Diaz

10. CLOSED EXECUTIVE SESSION PURSUANT TO 10-15-1 (H-2, H-7 and H-8) NMSA 1978 for limited personnel matters, item related to threatened or pending litigation, and real property.

Only thing that was discussed were limited personnel matters, item related to threatened or pending litigation, and real property.

Motion made by Councilor Diaz, Seconded by Councilor Gonzales.

Voting Yea: Mayor Pro-tem Villanueva, Councilor Gonzales, Councilor Diaz

## **MAYOR AND COUNCILORS REPORTS**

Councilor Diaz stated he met with the Maintenance Supervisor for an update on the repairs on Dayhill street and Anthony did let him know work will begin mid to late June. The wastewater issues are very important matters and will support anything that needs to be done. He thanked the Fire department for all the calls they answer and last he stated the Bayard Beautification committee will be have a Bingo Sunday at 5:00 p.m. at the Bayard Community Center.

Councilor Gonzales stated early voting will starts May 10, 2022. She encourages everyone to vote. These are forums and encourages everyone to attend and get educated on who to vote for. There will be a Bayard Housing Authority meeting May 18, 2022 at 4 p.m. She will get with our legislators for get funding for the wastewater treatment plant. Thanks to the Fire Chief for the Proclamation. She thanks the constitutions for coming out to the meeting and holding them accountable.

Fire Chief Gonzales stated the two men that took the EMS test both passed the classes and now they are both ready for testing.

Police Chief Carrillo attended the Police Chiefs meeting and was informed of activists that are hairdressing police, city employees, city council members. They are making YouTube video's and making money off of this. The best thing if you come in contact with them is to ignore them.

Mayor pro-tem Villanueva thanked all the city staff for all they do. He is here to support everyone. He knows there has been trying times but we all have to pull together and get through. He thanked everyone for being at the meeting in the evening and encourages more people to come in and talk with them and address any concerns.

## **NEXT MEETING DATE:**

**Budget Work Session – May 18, 2022**

**Regular Meeting – May 23, 2022**

## **ADJOURNMENT**

Motion made by Councilor Diaz, Seconded by Councilor Gonzales.

Voting Yea: Mayor Pro-tem Villanueva, Councilor Gonzales, Councilor Diaz

**ADJOURNMENT 7:40p.m.**

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Raul Villanueva  
Mayor Pro-tem

ATTEST:

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Kristina Ortiz, MMC  
Clerk Treasurer



**ACCOUNTS PAID****23-May-22****GENERAL FUND - 10**

|                      |                               |                    |
|----------------------|-------------------------------|--------------------|
| Lumen                | Internet- City Hall           | \$ 43.00           |
| Lumen                | Internet- PD                  | \$ 3.00            |
| PNM                  | Electric- Animal Control      | \$ 46.43           |
| Accurate             | Hetor Carrillo                | \$ 115.86          |
| GC Pest Control      | Monthly Spray- City Hall      | \$ 39.24           |
| GC Pest Control      | Monthly Spray-PD              | \$ 14.55           |
| GC Pest Control      | Monthly Spray- Animal Control | \$ 29.32           |
| GC Pest Control      | Monthly Spray- Parks          | \$ 17.22           |
| PNM                  | Electric-City Hall            | \$ 318.03          |
| PNM                  | Electric-Parks                | \$ 226.16          |
| Ricoh                | Printer Services- City Hall   | \$ 32.36           |
| Ricoh                | Printer Services- PD          | \$ 32.36           |
| NMSIF                | Deductible Claim              | \$ 2,098.76        |
| Gov Finance Officers | Membership Dues               | \$ 160.00          |
| Grant County Beat    | Legal Notices                 | \$ 292.70          |
| SC Daily Press       | Yearly Subscription           | \$ 156.00          |
| CNA Surety           | Bond                          | \$ 114.00          |
| Abila                | Monthly Bill-City Hall        | \$ 114.70          |
| Abila                | Monthly Bill-PD               | \$ 114.70          |
| Grant County         | Red Code Service              | \$ 1,000.00        |
| CivicPlus            | Municode Web                  | \$ 200.00          |
| CivicPlus            | Municode Web                  | \$ 20.00           |
| SC Daily Press       | Police Officer                | \$ 200.93          |
| W&N Enterprises      | Gas - City Hall               | \$ 60.43           |
| W&N Enterprises      | Gas- PD                       | \$ 846.63          |
| <b>TOTAL:</b>        |                               | <b>\$ 6,296.38</b> |

**JNT W/S O&M FUND - 150**

|                    |                          |                   |
|--------------------|--------------------------|-------------------|
| SC Daily Press     | Reg Meeting/Work Session | \$34.52           |
| Badger Meter       | Flow Measurment          | \$332.42          |
| GC Pest Control    | Monthly Spray            | \$17.22           |
| PNM                | Electric                 | \$1,953.65        |
| PNM                | Well Pump #3             | \$ 164.22         |
| Grant County Beat  | Legal Notices            | \$ 292.71         |
| Abila              | Monthly Bill             | \$ 114.70         |
| CivicPlus          | Municode Web             | \$ 200.00         |
| Conflict & Dispute | Performance Improvement  | \$ 280.48         |
| W&N Enterprises    | Gas                      | \$ 952.64         |
| <b>TOTAL:</b>      |                          | <b>\$4,342.56</b> |

**Sewer Operations-155**

|       |              |          |
|-------|--------------|----------|
| Abila | Monthly Bill | \$114.70 |
|-------|--------------|----------|

|                 |              |                   |
|-----------------|--------------|-------------------|
| CivicPlus       | Municode Web | \$200.00          |
| CivicPlus       | Municode Web | \$200.00          |
| W&N Enterprises | Gas          | \$635.10          |
| <b>TOTAL:</b>   |              | <b>\$1,149.80</b> |

**JNT WASTEWATER FUND - 170**

|                    |                  |                     |
|--------------------|------------------|---------------------|
| El Paso Times      | Advertisement    | \$ 183.70           |
| HughesNet          | Internet Service | \$ 139.47           |
| Xerox Corp         | Copy Machine     | \$ 186.43           |
| PNM                | Electric         | \$8,419.80          |
| GC Pest Control    | Monthly Spray    | \$49.32             |
| Hall Environmental | Testing Lab      | \$ 625.68           |
| PNM                | Electric         | \$ 75.48            |
| The UPS Store      | Shipping Company | \$ 859.73           |
| American Linen     | Laundry Service  | \$ 146.91           |
| Abila              | Monthly Bill     | \$ 114.70           |
| SC Daily Press     | Discharge Notice | \$ 103.68           |
| W&N Enterprises    | Gas              | \$ 337.67           |
| <b>TOTAL:</b>      |                  | <b>\$ 11,242.57</b> |

**COMMUNITY CENTER FUND - 200**

|                 |               |                  |
|-----------------|---------------|------------------|
| NM Gas Company  | Gas Service   | \$ 166.32        |
| GC Pest Control | Monthly Spray | \$ 39.32         |
| <b>TOTAL:</b>   |               | <b>\$ 205.64</b> |

**LIBRARY FUND - 210**

|                 |                  |                 |
|-----------------|------------------|-----------------|
| Lumen           | Internet Service | \$ 3.00         |
| GC Pest Control | Monthly Spray    | \$ 29.32        |
| Ricoh           | Printer Services | \$ 32.37        |
| <b>TOTAL:</b>   |                  | <b>\$ 64.69</b> |

**MUNICIPAL STREET FUND - 240**

|               |              |                    |
|---------------|--------------|--------------------|
| PNM           | Electric     | \$ 3,171.97        |
| Abila         | Monthly Bill | \$114.76           |
| CivicPlus     | Municode Web | \$ 200.00          |
| <b>TOTAL:</b> |              | <b>\$ 3,486.73</b> |

**MUNICIPAL COURT FUND - 20**

|                 |                    |                  |
|-----------------|--------------------|------------------|
| Lumen           | Internet Service   | \$ 3.04          |
| GC Pest Control | Monthly Spray      | \$ 14.54         |
| Caselle         | Utility Management | \$ 173.00        |
| Abila           | Monthly Bill       | \$ 114.70        |
| CivicPlus       | Municode Web       | \$200.00         |
| Admin Officer   | Monthly Fee        | \$ 66.00         |
| <b>TOTAL:</b>   |                    | <b>\$ 571.28</b> |

**FIRE FUND- 30**

|                 |               |                 |
|-----------------|---------------|-----------------|
| GC Pest Control | Monthly Spray | \$14.55         |
| Abila           | Monthly Bill  | \$114.70        |
| CivicPlus       | Municode Web  | \$200.00        |
| W&N Enterprises | Gas           | \$ 234.63       |
| <b>TOTAL:</b>   |               | <b>\$563.88</b> |

**Grant County Detention Ctr-50**

|                     |                |                  |
|---------------------|----------------|------------------|
| GC Detention Center | Inmate Billing | \$ 470.00        |
| <b>TOTAL:</b>       |                | <b>\$ 470.00</b> |

**Solid Waste -160**

|               |              |                 |
|---------------|--------------|-----------------|
| Abila         | Monthly Bill | \$114.70        |
| CivicPlus     | Municode Web | \$ 200.00       |
| <b>TOTAL:</b> |              | <b>\$314.70</b> |

|                     |  |                     |
|---------------------|--|---------------------|
| <b>GRAND TOTAL:</b> |  | <b>\$ 17,465.66</b> |
|---------------------|--|---------------------|

**ACCOUNTS PAYABLES****23-May-22****GENERAL FUND - 10**

|                     |                             |                    |
|---------------------|-----------------------------|--------------------|
| O'Reilly Auto Parts | Battery Police Units-PD     | \$ 346.95          |
| Werner Tire         | Tires set of 4- PD          | \$ 1,653.80        |
| Ace Hardware        | Wall Base 120ft             | \$ 129.55          |
| Bank of America     | Avery Labels                | \$ 43.72           |
| Wal-Mart            | CleaningSupplies- City Hall | \$ 36.03           |
| Wal-Mart            | Cleaning Supplies- PD       | \$ 36.03           |
| Wal-Mart            | Dog/Cat Food                | \$ 116.04          |
| <b>TOTAL:</b>       |                             | <b>\$ 2,362.12</b> |

**JNT W/S O&M FUND - 150**

|               |                             |                    |
|---------------|-----------------------------|--------------------|
| Share Corps   | Cleaning Supplies           | \$ 265.32          |
| J&S Plumbing  | 2in Manual Read Water Meter | \$ 756.01          |
| Sun Treat     | 40lb Bags of Salt           | \$ 342.00          |
| Foxworth      | Plywood Board               | \$ 52.90           |
| Wal-Mart      | Clorox for Boosters         | \$ 59.76           |
| Keenan Supply | Neoprene Roll               | \$ 475.11          |
| Unicorn Press | Business Cards              | \$ 40.00           |
| <b>TOTAL:</b> |                             | <b>\$ 1,991.10</b> |

**Sewer Operations- 155**

|                     |                        |                 |
|---------------------|------------------------|-----------------|
| O'Reilly Auto Parts | Reg Maint Sewer Jetter | \$ 88.13        |
| <b>TOTAL:</b>       |                        | <b>\$ 88.13</b> |

**JNT WASTEWATER FUND - 170**

|               |                      |                    |
|---------------|----------------------|--------------------|
| Ace Hardware  | 6' Foot Ladder       | \$ 89.99           |
| Sun Treat     | Salt Chlorine System | \$ 680.00          |
| Keenan Supply | PVC Glue Cap         | \$ 25.79           |
| Aquionics     | Lamps, Pins, Rings   | \$ 2,766.45        |
| <b>TOTAL:</b> |                      | <b>\$ 3,562.23</b> |

**COMMUNITY CENTER FUND - 200**

|               |                  |                 |
|---------------|------------------|-----------------|
| Wal-Mart      | Cleaning Suplies | \$ 36.03        |
| <b>TOTAL:</b> |                  | <b>\$ 36.03</b> |

**LIBRARY FUND - 210**

|                       |                        |                    |
|-----------------------|------------------------|--------------------|
| Lone Mountain Natives | Plants                 | \$ 717.50          |
| Bank of America       | Gazebo                 | \$ 3,171.51        |
| Amazon                | End of Year Field Trip | \$ 245.64          |
| Unicorn Press         | Business Cards         | \$ 40.00           |
| <b>TOTAL:</b>         |                        | <b>\$ 4,174.65</b> |

**MUNICIPAL STREET FUND - 240**

|                     |                             |          |
|---------------------|-----------------------------|----------|
| O'Reilly Auto Parts | Tarp Dump Truck             | \$129.19 |
| Ace Hardware        | Pallet Sakrete Concrete Mix | \$226.42 |

|                     |                                         |              |
|---------------------|-----------------------------------------|--------------|
| <b>TOTAL:</b>       |                                         | \$ 355.61    |
|                     | <b><u>EMS-320</u></b>                   |              |
| BoundTree           | Adult BMV Masks                         | \$ 181.74    |
| BoundTree           | Field Supplies                          | \$ 1,192.21  |
| <b>TOTAL:</b>       |                                         | \$ 1,373.95  |
|                     | <b><u>FIRE FUND- 30</u></b>             |              |
| Werner Tire         | Tires set of 4                          | \$ 835.28    |
| Bank of America     | Personalized Pens                       | \$ 96.37     |
| <b>TOTAL:</b>       |                                         | \$ 931.65    |
|                     | <b><u>LAW ENFORCEMENT FUND - 60</u></b> |              |
| Symbol Arts         | Shoulder Patches                        | \$ 1,093.90  |
| <b>TOTAL:</b>       |                                         | \$ 1,093.90  |
| <b>GRAND TOTAL:</b> |                                         | \$ 15,969.37 |

**BAYARD POLICE DEPARTMENT  
MONTHLY REPORT  
APRIL, 2022**

**Traffic Activity**

|                              |    |
|------------------------------|----|
| Accidents                    | 1  |
| Citations Issued             | 6  |
| Municipal 4                  |    |
| Magistrate 2                 |    |
| Stop Sign 1                  |    |
| DWI                          | 0  |
| Suspicious Vehicle or person | 5  |
| Reckless driver              | 1  |
| Traffic complaints           | 1  |
| Traffic stops                | 18 |

**Criminal Activity**

|                     |   |
|---------------------|---|
| Arrests             | 2 |
| Criminal damage     | 2 |
| Domestic calls      | 7 |
| Harassment          | 4 |
| Unwanted subject    | 2 |
| Shoplifting         | 1 |
| Battery             | 1 |
| Breaking & Entering | 1 |
| Child abuse         | 1 |
| Shots fired         | 2 |

**General Activity**

|                            |    |
|----------------------------|----|
| Abandoned 911              | 1  |
| Civil stand by             | 1  |
| Welfare check              | 10 |
| Follow up investigations   | 4  |
| Alarm                      | 1  |
| Missing person             | 1  |
| Custodial interference     | 2  |
| Request for public service | 15 |
| Criminal trespass warning  | 2  |
| Citizen assist             | 5  |
| Frequent patrol            | 1  |
| Animal control assists     | 2  |
| Agency Assists             | 2  |

**Juvenile Activity**

|                    |   |
|--------------------|---|
| Juvenile Citations | 2 |
| Battery            | 1 |
| Fights             | 2 |

**Animal Control Activity**

|                     |    |
|---------------------|----|
| Complaints Answered | 20 |
| Canines picked up   | 4  |
| Felines picked up   | 20 |
| Citations issued    | 4  |
| Skunks              | 0  |
| Other:              |    |

**Code Enforcement Activity**

|                      |   |
|----------------------|---|
| Complaints Answered  | 5 |
| Complaints Pending   | 4 |
| Complaints Completed | 2 |
| Citations Issued     | 2 |
| Letters Sent         |   |

**NOTES:****Offense/Incident reports generated**

|                                    |    |
|------------------------------------|----|
| Weapons fired                      | 11 |
| Child abuse                        |    |
| Domestic disturbance               |    |
| Unlawful taking of a motor vehicle |    |
| Battery against a household member |    |
| Disturbance                        |    |
| Breaking & Entering                |    |
| Criminal damage to property        |    |
| Informational-Civil matter assist  |    |
| Battery; Public affray             |    |
| Missing person                     |    |

**Total Calls in Bayard handled by  
Grant County Sheriff's Department**

|                                 |    |
|---------------------------------|----|
|                                 | 42 |
| Alarm                           | 1  |
| Criminal Trespass Warning       | 1  |
| Injuring tampering with vehicle | 1  |
| Stolen vehicle                  | 1  |
| Citizen assist                  | 4  |
| Suspicious activity             | 11 |
| Utility complaints              | 1  |
| Welfare check                   | 5  |
| Battery                         | 2  |
| Alarm                           | 2  |
| DVO violation                   | 1  |
| Domestic disturbance            | 3  |
| Disturbance                     | 1  |
| Accidents                       | 2  |
| Harassment                      | 1  |
| Child exchange                  | 1  |
| Animal calls                    | 1  |
| Civil standby                   | 1  |
| Noise complaint                 | 1  |
| Frequent patrol                 | 1  |



Jesus Lopez



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**3 DAYS OF STREET CRIMES GIVES YOU YEARS OF  
VALUABLE STREET-TESTED TECHNIQUES AND  
TACTICS YOU CAN USE ON YOUR VERY NEXT SHIFT.**

**RUIDOSO, NM**

**JUN 27-29, 2022 | 8:30-4:30**

**CO-HOST: RUIDOSO POLICE DEPT.**

**TRAINING LOC: RUIDOSO CONVENTION CENTER  
111 SIERRA BLANCA DR., RUIDOSO, NM 88345**

**\$450/PERSON**  
**GROUP RATES**  
**AVAILABLE**

**REGISTER ONLINE  
OR BY PHONE**

**773-594-0945**

**TO VIEW FULL SCHEDULE VISIT  
[www.STREETCRIMES.com](http://www.STREETCRIMES.com)**

## 3 DAY COURSE CONTENT

- ✓ Officer Involved Shootings
- ✓ Effective Interview Techniques
- ✓ Body Language Indicators
- ✓ Gang & Drug Investigations
- ✓ Developing Street Sources & Confidential Informants
- ✓ Courtroom Testimony Survival Tactics
- ✓ Street Smart Intelligence Gathering
- ✓ Interrogation Tactics
- ✓ Homeland Security/Domestic Threats
- ✓ Covert Surveillance Techniques
- ✓ First Responder Hostage Negotiation Tips
- ✓ Search Procedures/Hidden Compartments
- ✓ **PLUS 55 STREET-TESTED TACTICAL TIPS**

If you would like to be removed from  
our fax list, please call 855-414-9436 or  
email [streetcrimesinfo@gmail.com](mailto:streetcrimesinfo@gmail.com) and  
provide your agency & fax number.

**[www.STREETCRIMES.com](http://www.STREETCRIMES.com) / 773-594-0945 / [INFO@STREETCRIMES.COM](mailto:INFO@STREETCRIMES.COM)**





Stantec Consulting Services Inc.  
3400 Highway 180 East Suite A, Silver City NM 88061-7784

May 19, 2022

**Attention: Kristy Ortiz, City Clerk-Treasurer**  
City of Bayard  
800 Central Avenue  
Bayard, NM 88023

**Reference: Bid Certification and Recommendation Form**  
**Re-Bid City of Bayard**  
**Public Safety Building Improvements**  
**Stantec Project # 181711058**

Dear Ms. Ortiz and Council,

Bids were received on May 17, 2022 at 11:00 a.m. and read aloud shortly thereafter. Bid reports and documents for the referenced project are attached.

The only bid was received from C.D. General Contractors Inc. (Base Bid) of Las Cruces, NM in the amount of \$230,606.00 plus applicable gross receipts tax (7.8750%) for a total bid amount of \$248,766.22.

The Bid is in compliance with contract requirements and C.D. General Contractors Inc. is qualified to perform the required work.

We recommend that the following items of work be awarded:

|                                   |                                     |
|-----------------------------------|-------------------------------------|
| Base Bid                          | \$230,606.00                        |
| <b><i>TOTAL AMOUNT OF BID</i></b> | <b><i>\$230,606.00 w/o NMGR</i></b> |

It is our recommendation that an award be made to C.D. General Contractors Inc. for the Base Bid in the amount of \$230,606.00 plus applicable gross receipts tax (7.8750 %) for a total project cost of \$248,766.22. The current budgeted maximum allowable construction cost for the Base Bid, is approximately \$417,253.97.

Sincerely,

Ramses Ortega, P.E.  
Phone: 575-342-8823  
Ramses.ortega@stantec.com

Attachment: Bid Opening Sign In Sheet  
Bid Opening Report  
Summary of Proposals  
Bid Tabulations

**Project:** Re-Bid City of Bayard  
Public Safety Building Improvements  
Stantec Project #181711058

**Date:** May 17, 2022 **Time:** 11:00 a.m.

[illegible]

**BID OPENING REPORT**

Bids opened on May 17, 2022 at 11:00 a.m.

For Re-Bid City of Bayard  
Public Safety Building Improvements  
Stantec Project # 181711058

Engineer's Estimate

Base Bid \$235,000.00

**Total: \$235,000.00**

| Contractors                      | Base Bid     |
|----------------------------------|--------------|
| 1. C.D. General Contractors Inc. | \$230,606.00 |

Signed: Deanna Mascareñas  
Stantec

Date: May 19, 2022

THE ABOVE BID AMOUNTS HAVE BEEN CHECKED AND COMPLETELY REVIEWED.



### SUMMARY OF PROPOSALS RECEIVED

**Project Name:** Re-Bid City of Bayard  
Public Safety Building Improvements

**Bid Opening Date:** May 17, 2022

**Time:** 11:00 a.m.

Sealed bids will be received by Kristy Ortiz, City Clerk-Treasurer, City of Bayard, City Hall, 800 Central Avenue, Bayard, New Mexico 88023, and shortly thereafter opened and read aloud. All bids must be on the total project; segregated bids will not be accepted.

**Place:**

**Stantec Project #:** 181711058

| Description                                                                                                                                               | Engineer's Estimate  | C.D. General Contractors Inc. | % OF LOW BID TO ENGINEERS ESTIMATE |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------------|------------------------------------|
| Base Bid                                                                                                                                                  | \$ 235,000.00        | \$ 230,606.00                 | 98%                                |
| <b>TOTAL PROJECT</b>                                                                                                                                      | <b>\$ 235,000.00</b> | <b>\$ 230,606.00</b>          | <b>98%</b>                         |
| 1. Bid Form (Bid Proposal)                                                                                                                                |                      | X                             |                                    |
| 2. Required Bid security                                                                                                                                  |                      |                               |                                    |
| 3. List of Proposed Subcontractors.                                                                                                                       |                      | X                             |                                    |
| 4. List of Proposed Suppliers.                                                                                                                            |                      | X                             |                                    |
| 5. List of Project References.                                                                                                                            |                      | X                             |                                    |
| 6. Evidence of authority to do business in the state of the Project; or a written covenant to obtain such license within the time for acceptance of Bids; |                      | X                             |                                    |
| 7. Contractor's License No. and NMWFS Registration No.                                                                                                    |                      | X                             |                                    |
| 8. Required Bidder Qualification Statement with supporting data; and                                                                                      |                      | X                             |                                    |
| 9. Non Collusion Affidavit                                                                                                                                |                      | X                             |                                    |
| 10. Gross Receipts Tax Notification                                                                                                                       |                      | X                             |                                    |
| 11. Resident Business/Contractor Certificate                                                                                                              |                      | X                             |                                    |
| 12. Resident Veteran Business/Contractor Certificate                                                                                                      |                      | N/A                           |                                    |
| 13. Campaign Contribution Disclosure Form                                                                                                                 |                      | X                             |                                    |
| 14. Addendum Acknowledgement                                                                                                                              |                      | X                             |                                    |

Verified by: Deanna Mascarenas

Date: May 19, 2022

**CITY OF BAYARD  
PUBLIC SAFETY BUILDING IMPROVEMENTS  
STANTEC PROJECT #181711058  
BID TABULATIONS**

Item 9.

**BASE BID**

| ITEM # | UNIT          | DESCRIPTION                                                            | ENGINEER'S ESTIMATE          | C.D. General Contractors Inc. |
|--------|---------------|------------------------------------------------------------------------|------------------------------|-------------------------------|
| 1      | 1<br>L.S.     | MOBILIZATION                                                           | \$ 10,000.00<br>\$ 10,000.00 | \$ 3,000.00<br>\$ 3,000.00    |
| 2      | 6,043<br>S.F. | DEMO EXISTING ROOF FINISH                                              | \$ 2.00<br>\$ 12,086.00      | \$ 1.99<br>\$ 12,000.00       |
| 3      | 305<br>S.F.   | DEMO DAMAGED ROOF SHEATHING @<br>5% OF ROOF DECK AREA                  | \$ 4.75<br>\$ 1,448.75       | \$ 42.62<br>\$ 13,000.00      |
| 4      | 305<br>S.F.   | REPLACED ROOF SHEATHING @ 5%<br>OF ROOF DECK AREA, PNEUMATIC<br>NAILED | \$ 5.00<br>\$ 1,525.00       | \$ 8.20<br>\$ 2,500.00        |
| 5      | 6,043<br>S.F. | VAPOR BARRIER                                                          | \$ 2.00<br>\$ 12,086.00      | \$ 2.48<br>\$ 15,000.00       |
| 6      | 5,162<br>S.F. | POLYISO INSULATION                                                     | \$ 3.00<br>\$ 15,486.00      | \$ 9.10<br>\$ 47,000.00       |

TOTAL - THIS PAGE

|              |              |
|--------------|--------------|
| \$ 52,631.75 | \$ 92,500.00 |
|--------------|--------------|

## BASE BID -

| ITEM # | UNIT          | DESCRIPTION                                                                                                                                                                                         | ENGINEER'S ESTIMATE        | C.D. General Contractors Inc. |
|--------|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|-------------------------------|
| 7      | 6,043<br>S.F. | 1/4" COVER BOARD                                                                                                                                                                                    | \$ 4.00<br>\$ 24,172.00    | \$ 2.32<br>\$ 14,000.00       |
| 8      | 7,917<br>S.F. | 60 MIL THERMOPLASTIC POLYOLEFIN (TPO) MEMBRANE FULLY ADHERED SYSTEM. TPO MEMBRANE OVER PARAPET                                                                                                      | \$ 11.00<br>\$ 87,087.00   | \$ 12.63<br>\$ 100,000.00     |
| 9      | 2<br>EACH     | GUTTER & DOWNSPOUT ASSEMBLY - ±10 LF OF GUTTER, 1 DROP OUTLET, ELBOWS, END CAP, ±10 LF OF DOWNSPOUT, SPLASH BLOCK, AND ALL HANGERS AND STRAPS. ENSURE SAFE OUTLET PLACEMENT, AVOID TRIPPING HAZARDS | \$ 2,000.00<br>\$ 4,000.00 | \$ 1,500.00<br>\$ 3,000.00    |
| 10     | 3<br>L.F.     | REPLACE CONCRETE PARAPET CAP 12"                                                                                                                                                                    | \$ 1,000.00<br>\$ 3,000.00 | \$ 133.33<br>\$ 400.00        |
| 11     | 7<br>L.F.     | REPLACE CONCRETE PARAPET CAP 8"                                                                                                                                                                     | \$ 1,000.00<br>\$ 7,000.00 | \$ 57.14<br>\$ 400.00         |
| 12     | 1<br>L.S.     | REPAIR BRICK PARAPET                                                                                                                                                                                | \$ 8,059.25<br>\$ 8,059.25 | \$ 800.00<br>\$ 800.00        |
| 13     | 125<br>S.F.   | POINT REPAIRS FOR DAMAGED INTERIOR CEILING TILES                                                                                                                                                    | \$ 10.00<br>\$ 1,250.00    | \$ 10.00<br>\$ 1,250.00       |
| 14     | 100<br>S.F.   | POINT REPAIRS FOR DAMAGED INTERIOR CEILING & WALL FINISHES                                                                                                                                          | \$ 30.00<br>\$ 3,000.00    | \$ 12.00<br>\$ 1,200.00       |
| 15     | 10<br>S.F.    | LATEX PAINT FINISH                                                                                                                                                                                  | \$ 10.00<br>\$ 100.00      | \$ 50.00<br>\$ 500.00         |

TOTAL - THIS PAGE

|               |               |
|---------------|---------------|
| \$ 137,668.25 | \$ 121,550.00 |
|---------------|---------------|

## BASE BID -

| ITEM # | UNIT          | DESCRIPTION                                           | ENGINEER'S ESTIMATE      | C.D. General Contractors Inc. |
|--------|---------------|-------------------------------------------------------|--------------------------|-------------------------------|
| 16     | 1,490<br>S.F. | REPAIR EXTERIOR STUCCO FINISH,<br>RESEAL, AND REPAINT | \$ 30.00<br>\$ 44,700.00 | \$ 11.11<br>\$ 16,556.00      |

TOTAL - THIS PAGE:

|              |              |
|--------------|--------------|
| \$ 44,700.00 | \$ 16,556.00 |
|--------------|--------------|

TOTAL - BASE BID:

|               |               |
|---------------|---------------|
| \$ 235,000.00 | \$ 230,606.00 |
|---------------|---------------|

## BID SUMMARY

BASE BID

**Total Project**

| ENGINEER'S ESTIMATE  | C.D. General Contractors Inc. |
|----------------------|-------------------------------|
| \$ 235,000.00        | \$ 230,606.00                 |
| <b>\$ 235,000.00</b> | <b>\$ 230,606.00</b>          |

Note: Gross receipts not included.







Stantec Consulting Services Inc.  
3400 Highway 180 East Suite A, Silver City NM 88061-7784

City of Bayard Public Safety Building Improvements (Stantec #181711058)  
FUNDING ANALYSIS  
5/19/2022

**FUNDING SUMMARY**

|                                                   |    |                   |                              |
|---------------------------------------------------|----|-------------------|------------------------------|
| Capital Appropriation Project (Funding No. 89200) | \$ | 450,000.00        | June 30, 2024 reversion date |
| <b>FUNDING TOTAL INCLUDING NMGR</b>               | \$ | <b>450,000.00</b> |                              |

**ENGINEERING SERVICES**

|                                                  |    |                  |                                           |
|--------------------------------------------------|----|------------------|-------------------------------------------|
| Engineering - Existing Conditions                | \$ | 2,403.80         | Work Order executed on September 27, 2021 |
| Engineering - Design Plans                       | \$ | 8,340.00         | Work Order executed on September 27, 2021 |
| Engineering - Bidding                            | \$ | 3,267.60         | Work Order executed on September 27, 2021 |
| Engineering - Construction Management            | \$ | 6,344.80         | Work Order executed on September 27, 2021 |
| Engineering - Construction Observation           | \$ | 6,871.40         | Work Order executed on September 27, 2021 |
| Engineering - Project Closeout                   | \$ | 3,092.80         | Work Order executed on September 27, 2021 |
| Engineering Subtotal                             | \$ | 30,320.40        |                                           |
| NMGR @ 8.0000%                                   | \$ | 2,425.63         |                                           |
| <b>TOTAL ENGINEERING SERVICES INCLUDING NMGR</b> | \$ | <b>32,746.03</b> |                                           |

**CONSTRUCTION - C.D. GENERAL CONTRACTORS INC.**

|                                                  |    |                   |
|--------------------------------------------------|----|-------------------|
| Base Bid                                         | \$ | 230,606.00        |
| Construction Subtotal                            | \$ | 230,606.00        |
| NMGR @ 7.8750%                                   | \$ | 18,160.22         |
| <b>TOTAL ENGINEERING SERVICES INCLUDING NMGR</b> | \$ | <b>248,766.22</b> |

|                                           |    |                   |
|-------------------------------------------|----|-------------------|
| <b>AVAILABLE CONSTRUCTION CONTINGENCY</b> | \$ | <b>168,487.75</b> |
|-------------------------------------------|----|-------------------|



# City of Bayard Police Department

Hector D. Carrillo, Chief of Police

Item 16.

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

05/20/2022

Mayor Fierro and Bayard City Council Members,

At this time, I am recommending Animal Control Officer/Code Enforcement Officer Louis Gomez to be removed from his Introductory Period.

Mr. Gomez has completed almost 6 months (June 2, 2022) in introductory period. Mr. Gomez has proven himself during the time of my hire, to be a dedicated hard-working Animal Control/Code Enforcement Officer. Mr. Gomez has had both titles and has worked hard to keep up with both job descriptions. Mr. Gomez is well known to the community, our department and has had great experience in conducting his assigned duties.

During Mr. Gomez's Introductory Period, it is to my knowledge he has not been the focus of any internal investigations.

Thank you all for your consideration in this matter,

Effective 6/4/22

Respectfully,

A handwritten signature in black ink, appearing to be "H. Carrillo", written over a horizontal line.

Hector D. Carrillo