



**City of Bayard**  
**COUNCIL MEETING**  
September 25, 2023 at 5:30 PM  
Bayard City Hall

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**AGENDA**

**WORK SESSION**

**CALL TO ORDER:** Mayor Pro-tem Eloy Medina

**PLEDGE OF ALLEGIANCE**

**ROLL CALL**

**APPROVAL OF THE AGENDA**

**PUBLIC INPUT**

**CONSENT AGENDA**

1. Approval of Regular Minutes for August 28, 2023 and Regular Minutes for September 11, 2023.
2. Approval of Accounts Payable Report for September 25, 2023.
3. Approval of Bayard Police Report for August 2023.
4. Approval of Bayard Animal Control/Code Enforcement for August 2023.
5. Approval of Mikey Paez to attend NM Damage Prevention Summit in Albuquerque October 24-26, 2023.

**OLD BUSINESS**

6. Discussion from Reyna Maynes Garay about updating the Shrine of Our Lady of Guadalupe.

**NEW BUSINESS**

7. Discussion from Senator Siah Hemphill Correa - Legislation Updates.
8. Update from Councilor Frances Gonzales on Bayard Housing Authority.
9. Discussion/Approval to assign Scott Siville as the Animal Control Liaison.
10. Update from Planning and Zoning on neglected homes and street names.

- 11. Discussion/Approval of changing personnel policy to allow employees to carryover more than 120 annual leave hours.

**ORDINANCES/RESOLUTIONS**

- 12. Adoption of Resolution 15-2023 FY2024 TPF Match Waiver for Alta Vista Street Construction.
- 13. Adoption of Resolution 16-2023 Acceptance and Approval of the FY22 Audit.

**CLOSED SESSION**

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

**ACTION ITEMS RESULTING FROM CLOSED SESSION**

**DEPARTMENT HEAD REPORTS**

**MAYOR AND COUNCILORS REPORTS**

**NEXT MEETING DATE:**

**Regular Meeting - October 10, 2023**

**ADJOURNMENT**



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

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## MINUTES

### WORK SESSION

Councilor Diaz stated that him and Ms. Gonzales have voiced their opinions on changing the meeting hours. He sees that the public is coming out and would like to wait till after elections to see what the new Mayor would suggest. Mayor Fierro would like to see one meeting at 2:00 p.m. and one in the evening.

Chief Carrillo had spoke with the Council previously about hiring Mr. Bradburn as the Depts. attorney. Mr. Bradburn has come up with numbers. Mr. Bradburn said he is willing and capable to serve our community and has a similar arrangement with Silver City Police Dept. He would like to go with a per month contract and his proposal is \$400 per case including gross receipts. Mr. Bradburn stated that answering calls and questions even in the middle of the night are all included in the contract at no extra charge. Mr. Bradburn would be appointed as a contractor and will follow the constitution. If there is an excessive amount of cases Mr. Bradburn stands by his quote and will only charge \$400 per case.

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

### PLEDGE OF ALLEGIANCE

### ROLL CALL

PRESENT

Mayor Chon Fierro

Councilor Eloy Medina

Councilor Frances Gonzales

Councilor Jose Diaz

Councilor Eloy Gonzales

Also in attendance were Hector Carrillo, Mikey Paez, Joann and Jesus Perez, Larry Ojinaga, Dolores Charon, Mathew Bradburn, Tomas Medina, Jade Wilson and Gilbert Ortiz.

### APPROVAL OF THE AGENDA

Motion made by Councilor Medina, Seconded by Councilor Diaz.

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

### PUBLIC INPUT

There was no public input.

## CONSENT AGENDA

Motion made by Councilor Diaz, Seconded by Councilor Medina.

Voting Yea: Councilor Medina, Councilor Gonzales, Councilor Diaz, and E. Gonzales

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

## OLD BUSINESS

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

Councilor Diaz wants to keep the meetings the way they are. Elections are right around the corner and once the new year comes around and there is new government they can see what process they would like to take. Would like to cut back on the Department heads being there unless there something urgent to discuss.

Councilor Medina said he would like the dept. heads to be present. It is important for the public to hear what they have to say.

Mayor Fierro agreed with Councilor Medina.

Resident Larry Ojinaga stated it would be confusing if they were to have councils meetings at different times.

Councilor Gonzales said there had been meetings at 2:00 p.m. and of the biggest issues is people work during those hours. The reason they changed their hours was to be more available for the public.

Resident Jade Wilson suggested that maybe on meeting days dept. heads could come in at a later time.

Resident Joann Perez said it is disappointing that it is the same residents that show up and she wishes more residents would come to the meetings.

Motion made by Councilor Diaz to keep the meetings the same, Seconded by Councilor Gonzales.

Voting Yea: Councilor Medina, Councilor Gonzales, Councilor Diaz

## NEW BUSINESS

7. Approval/Disapproval for Police Attorney, Bradburn.

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

8. Presentation of Audit by Mike Stone. Representing Stone and Mcgee and company.

Mr. Stone stated it was a good audit. We did not spend over \$750,000 in Federal funds so there was not a single audit done and that reduced our fees. There was a comment about the late audit from the State Auditor and he did state that he takes full responsibility for that.

9. Approval of new Fire Officers.  
Chief, Cody Dove  
Assistant Chief, Frankie Gomez  
Trainer, Nicolas Medina  
Secretary, Crystal Carrillo

Clerk Ramos stated they have been doing a great job. Mr. Dove jumped right in as Fire Chief and they are working hard on recruitment. So far two EMT's on staff and three individuals are going to class. Three firemen are going to 1st responder school and there is 11 in the department.

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

Councilor Medina abstained from vote

10. Approval/Disapproval General Engineering & Architectual Support.

Clerk Ramos stated that there seven RFP's requested and Stantec was the only one who submitted back.

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

11. Approval/Disapproval Fort Bayard Evacuation Mutual Agreement.

Clerk Ramos said this is in case of a major emergency we would help house the community.

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

## **ACTION FOR PERSONNEL**

## RESOLUTIONS/ORDINANCES

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

Motion made by Councilor Diaz, Seconded by Councilor Medina.

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

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

Clerk Ramos stated that notaries now have to take a six hour course and pass a test. He advised the council it is up to them on what they want to do about backpay. He is recommending that new notaries from here on get a \$0.25 increase.

Councilor Diaz stated it is in policy for an increase of \$0.25 with certifications. He suggested maybe talk with employees to see what we can come up with. He stated it is unfair and wrong that we don't compensate.

Councilor Medina stated that we need to revisit the policy and make necessary changes.

Motion made by Councilor Gonzales to postpone, Seconded by Councilor Medina.  
Voting Yea: Councilor Medina, Councilor Gonzales, Councilor Diaz

## MAYOR AND COUNCILORS REPORTS

Mikey P. stated that there were changes made to the Million Gallon Tank Project. They did run into some issues with how they were going to fill the tank up and isolate certain things. Engineer did advise him that the 250,000 gallon tank should hold through the project. The start date has been pushed back a week.

Chief Carrillo stated that he has three apps for the ACO position and will be moving forward with interviews next week. He would like to recognize the animal shelter volunteers at the next meeting. He wanted to thank everyone for allowing him to get his dept. going. He has had three officers asked by the Sheriffs Dept. to leave and they have declined positions.

Clerk Ramos stated that Alta Vista Rd. is bad. Would like the maintenance to fix manholes and meters. Property and road belongs to county. road is very bad. Also, we have good news from Priscilla about getting money for the chlorinator. They are also looking at different grants. and looking into a splash pad. Also, Jenny Castanon is looking into grants for fire hydrants.

Councilor Eloy Gonzales has a wish list. Would like to see in near future improvements on the streets. There are a lot of kids breaking windows and would like to see a recreation building or a swimming pool to help keep the kids occupied. Would like to see a motel as well.

Councilor Medina is working on bringing EMS services back to Bayard. Appreciates Bayard Fire. Depts. help.

Councilor Diaz stated that he would like to see the positions that are available right now posted in the paper. Running short staffed saving money hurts workers. We have to take care of our depts. Lights on Central Ave. are not on and would like an update on when they are going to start working.

Clerk Ramos stated they are working on quotes.

Mayor Fierro thanked all the depts. for their hard work. As for recreation we have a lot of property. He had a meeting with Freeport to see about using some property of theirs. would like maybe a soccer field, or a business or hotel.

**NEXT MEETING DATE:**

**Regular Meeting - September 11, 2023**

**ADJOURNMENT**

7:35 p.m.

Motion made by Councilor Diaz, Seconded by Councilor Medina.

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

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Chon Fierro  
Mayor

ATTEST:

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Gabriel Ramos  
Clerk Treasurer



**City of Bayard**  
**CITY COUNCIL REGULAR MEETING**  
**September 11, 2023 at 5:30 PM**  
**Bayard City Hall**

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## MINUTES

### WORK SESSION

Councilor Frances Gonzales wanted to know how many animals get euthanized and also wanted to know the monthly charge for this.

Councilor Diaz wanted to know if we would be getting new trash bins. Clerk Ramos stated that was part of the contract. Councilor Gonzales wanted to verify they would still be doing the community clean up twice a year with the big roll out bins.

Chief Carrillo had three applicants for the ACO/Code Enforcement Officer and they interviewed two. Councilor Diaz wanted to make sure they understood they would be doing crosswalks as well. Chief Carrillo stated that we will be starting this employee at \$16.50 an hour and we are in the process of getting an agreement with the schools to get reimbursed \$30.00 for the crosswalk duties.

Clerk Ramos wanted to get two volunteers to talk about increases for the notary and certifications. Councilor Diaz would like to see the policy be revised and has asked about this for the past two meetings. He mentioned possibly getting with the employees with the notary certifications and come to an agreement of a lump sum. Clerk Ramos said it is a tough decision but that council needs to come to an agreement.

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

**PLEDGE OF ALLEGIANCE**

**ROLL CALL**

**ROLL CALL**

**PRESENT**

Mayor Chon Fierro  
 Councilor Eloy Medina  
 Councilor Frances Gonzales  
 Councilor Jose Diaz  
 Councilor Eloy Gonzales

Others in attendance were Hector Carrillo, Larry Ojinaga, Tanya Ortiz, Jade Wilson, Dolores Charon, Joe Ramirez, Trevor Jensen, Louis Gomez, Jesus Perez, and Joan Perez.

**APPROVAL OF THE AGENDA**



Motion made by Councilor Gonzales, Seconded by Councilor Diaz.

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

## **PUBLIC INPUT**

Jesus Perez had concerns for neighbors house. He has contacted the health dept. and to see if there is black mold. has had issues with rats and see they run to the neighbors house. The roof is gone and it smells like mildew. Cats are in and out and skunks are constantly spraying his dogs. He has talked with the Mayor, previous Chiefs and Councilors and still nothing has been done. Joe Ramirez advised him about the planning and Zoning meeting that is coming up.

## **CONSENT AGENDA**

Motion made by Councilor Diaz, Seconded by Councilor Gonzales.

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

1. Approval of Regular Minutes for August 28, 2023.
2. Approval of Accounts Payable Report for September 11, 2023.
3. Approval of Bayard Library Report for August 2023.
4. Approval of Chief Hector Carrillo attending Organized Retail Crime Conference in Albuquerque on September 28, 2023.
5. Approval of Chief Carrillo attending Use of Force Report Writing in Albuquerque on October 19, 2023.
6. Approval of Trevor Jensen and Anthony Macias attending IR 8000 Operator Class in T or C on October 26, 2023.

## **OLD BUSINESS**

7. Discussion/Approval of Solid Waste Contract.

This was postponed for signatures.

## **NEW BUSINESS**

8. Appointment of Mayor Pro-tem Eloy Medina.

Appointment of Mayor Pro-tem Eloy Medina.

Motion made by Councilor Diaz, Seconded by Councilor Gonzales.

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

9. Discussion/Approval of Planning & Zoning requesting City Staff as a Secretary.

Joe Ramirez was in attendance on behalf of Mr. Mark Richard. He stated the committee is wanting some changes made to the Neglected/Vacancy Ordinance. There is some issues with certain timing dates and will be submitting what they would like to see changed. There is a part in section 7 that they would changed from 4 weeks to longer. It was brought up at the last meeting that they would like to have a secretary from the city do minutes. He stated that Councilor Gonzales is doing great with the minutes but Mr. Richard felt they would be taken more seriously if they had a secretary. Mayor Fierro asked if the planning and zoning committee elected her to be the secretary and she stated they did. Mayor Fierro stated to keep it that way since she was elected for that position. Clerk Ramos recommended that we do not assign a secretary from City staff. Councilor Diaz stated that she is a liaison and should take a step back, we are there only for support and feedback and they should let someone from the committee take minutes. Mr. Ramirez said they need more volunteers.

Motion made by Councilor Diaz to keep the secretary as is, Seconded by Councilor Gonzales.

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

10. Approval of Lexipol Master Service Agreement.

Motion made by Councilor Medina, Seconded by Councilor Gonzales.

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

## **ACTION FOR PERSONNEL**

11. Approval of Hiring of Animal Control/Code Enforcement Officer.

Council agreed to hire Ricardo Aguirre at \$16.50 an hour.

Motion made by Councilor Diaz, Seconded by Councilor Gonzales.

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

12. Discussion/Approval of Notary Increases.

Clerk Ramos would like to have two volunteers to serve on a committee to go over what should be done for increases on notaries and future certifications. Councilor Diaz advised he would like to be on the committee. Councilor Gonzales also stated she would like to be on the committee as well.

Motion made by Councilor Diaz to have a Special Meeting to discuss increases, Seconded by Councilor Medina.

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

## **MAYOR AND COUNCILORS REPORTS**

Assistant Fire Chief Louis Gomez wanted to know how we are handling background checks on volunteer Fire. Chief Carrillo said he is equipped to run backgrounds and asked the council if they would allow him to run the simple backgrounds for the Fire Dept.

Clerk Ramos stated employees are doing great and Maintenance is staying busy. He has heard nothing but great things with our Police Dept., as well as positive things about our Fire Dept. Clerk Ramos asked the council how they wanted to handle employees with Covid. Councilor Diaz advised employees will need to use annual and sick leave. Councilor Medina said if you are exposed you need to have a mask on. Clerk Ramos advised everyone that the Welcome to Bayard sign by Snell is coming down soon. Councilor Medina said instead of putting money into new sign he would like to add more money in to the existing Welcome to Bayard sign by Blake's. Mayor Fierro stated DOT does not want anything else there. Councilor Medina said he would like to see a Veterans Memorial or plaque to recognize veterans. Clerk Ramos asked council about considering changing the leave policy to allow employees to carryover more than 120 annual leave hours. Council advised to have it on next agenda.

Councilor Eloy Gonzales said he attended the Municipal League and it was a great experience. he got to exchange ideas and is looking forward to the next one.

Councilor Medina asked if residents wants a copy of the Vacant Building Ordinance where can they get one. He was advised they can pick one up at the City Hall. He also stated the Fire Dept. has been getting a lot of compliments.

Councilor Frances Gonzales said there is a Housing Meeting at 4:00 p.m. next Thursday. She stated she had spoke with Jolene at the Housing and that she was told the ex Fire Chief went over there asking why she reported to council about the Dept. and that he was upset. Planning and Zoning meets at the City Hall on September 21, 2023.

Councilor Diaz advised there is a Bingo Fundraiser the Beautification Committee is doing September 24, 2023 and October 21, 2023. There is also the annual Trunk or Treat Candy Drop on October 29, 2023.

Mayor Fierro said he was very happy with how our maintenance handles leaks so quickly. He is also really happy with the Police Dept. Him and the Clerk had a meeting with Bruce from PNM to see what they could do t help with grants. They also have a meeting with the Mine to see about getting funding for the Mine Mill Hall and another mining museum.

**NEXT MEETING DATE:**

**Regular Meeting - September 25, 2023**

**ADJOURNMENT 7.35p.m.**

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**Chon Fierro**  
**Mayor**

**ATTEST:**

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**Gabriel Ramos**  
**Clerk Treasurer**

**ACCOUNTS PAYABLES****25-Sep-23****GENERAL FUND - 10**

Bank of America	Tire Repair ACO Truck	\$ 16.62
Bank of America	Elite Car Wraps-PD	\$ 866.50
O'Reilly Auto Parts	Battery/V-Belt/Repair Kit-PD	\$ 394.05
AT&T Mobility	Cell Phone for Trevor Jensen-PD	\$ 149.99
Amazon	Elongated Bowl & Faucet-CH	\$ 356.54
Bank of America	Flex Adapter/Belt	\$ 95.19
Bank of America	Pistol Holders/Radio Pouchs	\$ 849.20
<b>TOTAL:</b>		<b>\$ 2,728.09</b>

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

Hennesy Mechanical	Disinfection System	\$ 2,154.00
Pavement Sealants	Permanent Patch	\$ 3,924.28
Dement Electric	Soft Starter Booster #2	\$ 3,018.15
<b>TOTAL:</b>		<b>\$ 9,096.43</b>

**JNT WASTEWATER FUND - 170**

Hawkins & Company	Electronlytic Acrylic Cell	\$ 4,959.00
Z & M Enterprise	UV Lamps	\$ 2,863.92
Badger Western	Liquid Bleach for Boosters	\$ 928.00
Werner Tire	Backhoe Tire	\$ 59.60
<b>TOTAL:</b>		<b>\$ 8,810.52</b>

**LIBRARY FUND - 210**

Bank of America	Mohogany Podium	\$ 461.65
<b>TOTAL:</b>		<b>\$ 461.65</b>

**FIRE FUND- 30**

Bank of America	AlertAll for Parade	\$ 666.00
<b>TOTAL:</b>		<b>\$ 666.00</b>

<b>TOTAL:</b>		<b>\$ 21,762.69</b>
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**ACCOUNTS PAID****25-Sep-23****GENERAL FUND - 10**

Century Link	Monthly Phone & Fax Service-PD	\$	473.82
Century Link	Monthly Phone & Fax Service-CH	\$	309.26
El Paso Times	NM 356 Project	\$	34.99
Lumen	Monthly Long-Distance Call Service-CH	\$	1.48
Lumen	Monthly Long-Distance Call Service-PD	\$	1.48
Krystal Mountain Water	Monthly Filtered Water Service-CH	\$	22.73
Krystal Mountain Water	Monthly Filtered Water Service-PD	\$	11.64
Wex Bank	Monthly Vehicle Fuel-CH	\$	114.57
Wex Bank	Monthly Vehicle Fuel-PD	\$	1,993.24
SC Daily Press	Work Session&Reg Meeting	\$	34.55
SC Daily Press	Vacancy for Humane Officer	\$	59.56
PNM	Monthly Electric Services-Animal Shelter	\$	23.13
NM Gas Company	Monthly Gas Service-PKLOOP	\$	80.30
NM Gas Company	Monthly Gas Service-X-MAS	\$	16.93
NM Gas Company	Monthly Gas Service-CH	\$	32.17
NM Gas Company	Monthly Gas Service-PD	\$	11.66
Comcast	Monthly Internet Service-PD	\$	193.99
Comcast	Monthly Internet Service-Parks	\$	156.46
GC Pest Control	Monthly Spray-City Hall	\$	39.24
GC Pest Control	Monthly Spray-PD	\$	14.55
GC Pest Control	Monthly Spray-Parks	\$	29.32
GC Pest Control	Monthly Spray-Animal Shelter	\$	17.51
AV Animal Clinic	Euthanasia/Rabies Vacc	\$	147.96
GC Regional Dispatch	FY20-24 Yearly Budget-PD	\$	1,089.56
<b>TOTAL:</b>		<b>\$</b>	<b>4,910.10</b>

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

Century Link	Monthly Phone and Fax Service		\$78.92
El Paso Times	NM 356 Project		\$34.99
Krystal Mountain Water	Monthly Filtered Water Service		\$57.10
Wex Bank	Monthly Vehicle Fuel		\$851.44
PNM	Monthly Electric Services	\$	237.43
GC Pest Control	Monthly Spray	\$	17.52
GC Regional Dispatch	FY 23/24 Yearly Budget	\$	1,089.57
PNM	Monthly Electric Services-wells	\$	398.27
PNM	Monthly Electric Service- Maint.	\$	33.23
<b>TOTAL:</b>			<b>\$2,798.47</b>

**JNT WASTEWATER FUND - 170**

The UPS Store	Shipping of Sample	\$	686.92
Century Link	Monthly Phone and Fax Service	\$	351.94
El Paso Times	NM 356 Project	\$	35.01
Krystal Mountain Water	Monthly Filtered Water Service		\$7.58
Wex Bank	Monthly Vehicle Fuel		\$707.81
PNM	Monthly Electric Services	\$	8,506.52

GC Pest Control	Monthly Spray	\$	47.79
<b>TOTAL:</b>		<b>\$</b>	<b>10,343.57</b>

**COMMUNITY CENTER FUND - 200**

Century Link	Monthly Phone & Fax Service	\$	232.62
NM Gas Company	Monthly Natural Gas Service	\$	43.06
NM Environment Dept	Food Retail Permit Renewal Fee	\$	200.00
GC Pest Control	Monthly Spray	\$	39.33
<b>TOTAL:</b>		<b>\$</b>	<b>515.01</b>

**LIBRARY FUND - 210**

Century Link	Monthly Phone & Fax Service	\$	171.04
Lumen	Monthly Long Distance Call Service	\$	1.48
Comcast	Monthly Internet Service	\$	290.99
GC Pest Control	Monthly Spray	\$	29.33
The Atlantic	Yearly Subscription	\$	49.99
PNM	Monthly Electric Services	\$	29.32
<b>TOTAL:</b>		<b>\$</b>	<b>572.15</b>

**MUNICIPAL STREET FUND - 240**

Wex Bank	Monthly Vehicle Fuel	\$	567.63
<b>TOTAL:</b>		<b>\$</b>	<b>567.63</b>

**MUNICIPAL COURT FUND - 20**

Century Link	Monthly Phone and Fax Service	\$	135.60
Lumen	Monthly Long-Distance Call Service	\$	1.48
Comcast	Monthly Internet Service	\$	122.42
GC Pest Control	Monthly Spray	\$	14.54
NM Gas Company	Monthly Gas Services		\$11.67
<b>TOTAL:</b>		<b>\$</b>	<b>285.71</b>

**FIRE FUND- 30**

Century Link	Monthly Phone & Fax Service		\$138.00
Wex Bank	Monthly Vehicle Fuel		\$213.37
Penguin Management	Call Services		\$787.00
Comcast	Monthly Internet Service		\$122.43
GC Pest Control	Monthly Spray	\$	14.55
GC Regional Dispatch	FY 23/24 Yearly Budget	\$	1,089.56
NM Gas Company	Monthly Gas Services	\$	45.96
<b>TOTAL:</b>			<b>\$2,410.87</b>

<b>GRAND TOTAL:</b>		<b>\$</b>	<b>22,403.51</b>
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**BAYARD POLICE DEPARTMENT  
MONTHLY REPORT  
AUGUST, 2023**

**Traffic Activity**

Accidents	4
Traffic stops made	78
Citations Issued	41
Municipal: 30	
Magistrate 8	
Written warnings:3	
Stop Sign: 1	
DWI	1
Motorist Assists	2
Abandoned vehicle	4
Reckless driver	3
Missing or Stolen vehicle	1
Recovered: 1	
Traffic complaints	2
Parking violations	1

**Criminal Activity**

Arrests	10
Burglary/Larceny	5
Criminal damage	1
Domestic calls	7
Inj./Tamp. with vehicle	2
Harassment	3
Unwanted subject	6
Shoplifting	2
Threats	1
Battery	3
Fraud/Embezzlement	3
Disturbance	1
Custodial interference	1
Criminal sexual contact	1
Breaking & Entering	1

**General Activity**

Suspicious Activity	10
Civil stand by	2
Welfare check	19
Meetings	6
Training	1
Court	2
Follow up investigations	10
Alarm	6
Criminal trespass warning	4
Citizen assists	14
Shots fired	1
Lost property	1



Found property	1
Civil matter	3
School checks	3
Overdose call	1
Frequent patrols	6
Animal calls	22
Child exchange	8
Request for public service	11
Open door	3
Unattended death	2
Informational complaints	2
Agency assists	3
STEP grant saturations worked	5
Special details-games & events	3
<b><u>Juvenile Activity</u></b>	
Arrests	0
Runaway	1
Juvenile citations issued	11
Narcotic's violations	11
Student left campus	1
Students transported back to school	2
<b><u>Offense/Incident reports generated</u></b>	
Welfare check	33
Narcotic violation	
Poss. of paraphernalia	
Use/Poss of paraphernalia x 2; Poss of marijuana	
Unattended death	
Battery	
Criminal trespass	
Domestic	
Warrant arrest	
Shoplifting; criminal trespass	
Warrant arrest	
Larceny	
Shoplifting/Warrant arrest	
Warrant arrest	
DWI; Revoked DL; Carless	
Criminal damage to property	
Injuring/Tampering with motor vehicle	
Criminal trespass	
Fraud/Embezzlement	
Battery	
Poss. of Cannabis	
Battery on household member	
Criminal sexual contact-informational	
Breaking & Entering	
Unattended death	
Poss. of synthetic cannabis	

Concealing Id; Warrant arrest  
Warrant x3 arrest  
Fraud/Embezzlement  
Lost purse  
Burglary  
Injuring/Tampering with motor vehicle  
Warrant arrest x2

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

Suspicious activity	5
Found weapon	1
Reckless driver	1
Alarm	1
Noise complaint	1
Child abuse	1
Animal calls	2
Harassment	1
Citizen assist	1

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

Item 3.

**Vehicle Make: 2018 FORD PICKUP #101**

DAY	Place Purchased	Gal	Amount	Quarts	Amount	MILEAGE	Invoice PO#	Purchaser
11-Aug	BUTTERMILKS	21.006	80.01			43272	79747	MG-943
21-Aug	BUTTERMILKS	18.503	70.48			43733	92943	MG-943
<b>TOTALS</b>		<b>39.509</b>	<b>\$150.49</b>	<b>\$0.00</b>	<b>\$0.00</b>			

Recapitulation

<b>Fuel</b>	<b>\$150.49</b>
<b>Oil</b>	
<b>Mic</b>	
<b>TOTAL</b>	<b>\$150.49</b>

Speedometer Reading

<b>End of month mileage</b>	<b>43733</b>
<b>First of month mileage</b>	<b>42842</b>
<b>Total miles</b>	<b>891</b>
<b>Miles per gallon</b>	<b>22.552</b>

**Vehicle Make: 2018 FORD EXPLORER #102**

DAY	Place Purchased	Gal	Amount	Quarts	Amount	MILEAGE	Invoice PO#	Purchaser
2-Aug	SNAPPY 210	12.402	47.74			39140	602970	AM-942
7-Aug	SNAPPY 210	14.554	26.02			39256	604163	AM-942
12-Aug	SNAPPY 210	16.318	62.81			39381	605201	AM-942
13-Aug	SILVER CITY SHELL	13.438	51.72			39490	603795	AM-942
17-Aug	BUTTERMILK	15.765	60.05			39604	87537	AM-942
22-Aug	BUTTERMILK	12.352	47.05			39752	93605	AM-942
30-Aug	SNAPPY 210	13.839	54.79			39889	609900	AM-942
<b>TOTALS</b>		<b>98.668</b>	<b>\$350.18</b>	<b>\$0.00</b>	<b>\$0.00</b>			

Recapitulation

<b>Fuel</b>	<b>\$350.18</b>
<b>Oil</b>	
<b>Mic</b>	
<b>TOTAL</b>	<b>\$350.18</b>

Speedometer Reading

<b>End of month mileage</b>	<b>39889</b>
<b>First of month mileage</b>	<b>39065</b>
<b>Total miles</b>	<b>824</b>
<b>Miles per gallon</b>	<b>13.110</b>

**Vehicle Make: 2016 FORD TAURUS #80**

Item 3.

DAY	Place Purchased	Gal	Amount	Quarts	Amount	MILEAGE	Invoice PO#	Purchaser
1-Aug	SNAPPY 210	13.349	51.38			63277	602791	VB-945
5-Aug	SNAPPY 210	12.999	50.03			63383	603721	VB-945
6-Aug	SNAPPY 210	10.961	42.19			63466	603975	VB-945
10-Aug-23	SNAPPY 210	11.769	45.30			63594	604829	VB-945
15-Aug	SNAPPY 210	13.621	52.15			63719	606148	VB-945
20-Aug	SNAPPY 210	13.042	49.94			63832	607551	VB-945
24-Aug	SNAPPY 210	12.185	46.66			63924	608550	VB-945
26-Aug	BUTTERMILK	13.007	49.28			64036	98094	VB-945
28-Aug	SNAPPY 210	12.162	46.57			64164	609570	VB-945
TOTALS		113.095	\$433.50	\$0.00	\$0.00			

Recapitulation

Fuel	\$433.50
Oil	
Mic	
TOTAL	\$433.50

Speedometer Reading

End of month mileage	64164
First of month mileage	62921
Total miles	1243
Miles per gallon	10.991

**Vehicle Make: 2016 FORD TAURUS #100**

DAY	Place Purchased	Gal	Amount	Quarts	Amount	MILEAGE	Invoice PO#	Purchaser
17-Aug	SNAPPY 212	17.108	65.51			63315	86870	HC-941
28-Aug	BUTTERMILK'S	17.666	67.29			63530	257983	HC-941
TOTALS		34.774	\$132.80	\$0.00	\$0.00			

Recapitulation

Fuel	\$132.80
Oil	
Mic	
TOTAL	\$132.80

Speedometer Reading

End of month mileage	63530
First of month mileage	62946
Total miles	584
Miles per gallon	16.794

**Vehicle Make: 2016 FORD TAURUS #50**

Item 3.

DAY	Place Purchased	Gal	Amount	Quarts	Amount	MILEAGE	Invoice PO#	Purchaser
1-Aug	SNAPPY 210	10.918	42.02			40186	602761	TJ-944
5-Aug	SNAPPY 210	13.51	52.00			40311	603720	TJ-944
9-Aug	SNAPPY 210	14.548	56.00			40467	604463	TJ-944
12-Aug	BUTTERMILK	16.283	62.02			89757	81921	TJ-944
14-Aug	SNAPPY 210	15.07	58.00			40620	605656	TJ-944
18-Aug	SNAPPY 210	14.144	54.16			40801	607010	TJ-944
20-Aug	SNAPPY 210	12.275	47.00			40897	607420	TJ-944
29-Aug	SNAPPY 210	13.32	51.00			41001	609660	TJ-944
TOTALS		110.068	\$422.20	\$0.00	\$0.00			

Recapitulation

Fuel	\$422.20
Oil	
Mic	
TOTAL	\$422.20

Speedometer Reading

End of month mileage	41001
First of month mileage	40076
Total miles	925
Miles per gallon	8.404

**Vehicle Make: NEW ACO UNIT-2020 F-250**

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

Recapitulation

Fuel	
Oil	
Mic	
TOTAL	

Speedometer Reading

End of month mileage	22212
First of month mileage	
Total miles	
Miles per gallon	#DIV/0!

Vehicle Make: 2016 FORD TAURUS #60

Item 3.

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

Recapitulation

Fuel	
Oil	
Mic	
TOTAL	

Speedometer Reading

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

Vehicle Make:

DAY	Place Purchased	Gal	Amount	Quarts	Amount	Misc.	Invoice PO#	Purchaser
TOTALS		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

Recapitulation

Fuel	
Oil	
Mic	
TOTAL	

Speedometer Reading

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

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

DATE	TIME RECEIVED	SORCE OF COMPLAINT	COMPLAINANT, LOCATION, TYPE OF ACTIVITY AND ACTION TAKEN
08/02/2023	0946	ANIMAL	723 TAYLOR ST-SNAKE ON THE PORCH #943 REMOVED THE SNAKE
08/02/2023	2101	ANIMAL	803 WATSON-BARKING DOG #942 & #946 MADE CONTACT WITH PRO
08/08/2023	0745	ANIMAL	325 COFFEY ST.-DOG LEFT BEHIND-PAID FOR PICKUP #941-DOG PICKED UP
08/08/2023	2010	ANIMAL	803 WATSON-BARKING DOGS #942 & #946 HANDLED
08/08/2023	2121	ANIMAL	310 N. RAILROAD ST.-BARKING DOGS FOR LAST 2 HOURS #942-TAKING DOG TO SHELTER
08/09/2023	1938	ANIMAL	803 WATSON-BARKING DOGS #945 RESPONDED
08/14/2023	0415	ANIMAL	202 HURLEY AVE-LOOSE DOGS IN AREA THAT ARE BARKING GCSO #13 & 33 ENROUTE AND WILL PATROL AREA
08/15/2023	1947	ANIMAL	803 WATSON ST-BARKING DOGS FOR AN HOUR AND A HALF #945 HAD NEG CONTACT WITH PRO AND DOGS ARE NOT BARKING
08/16/2023	1236	ANIMAL	506 EMPIRE ST-GERMAN SHEPART IN PRO'S YARD, UNABLE TO GET OUT #943 NEG CONTACT WITH DOG OR HOME OWNER
08/17/2023	0912	ANIMAL	901 ROGERS ST, SP 10-LOOSE WHITE AND BROWN DOG ON HER PROPERTY #943-NEG CONTACT
08/18/2023	0830	ANIMAL	BAYARD ELEMENTARY-2 LARGE DOGS ROAMING AROUND PARKING LOT AND THEY LEFT AREA #941-HAD NEG CONTACT
08/18/2023	1655	ANIMAL	BAYARD FOOD BASKET-DOG RUNNING IN AND OUT OF STORE #944-CLEARED THE DOG OUT OF STORE-BELONGED TO A CUSTOMER

08/21/2023	1145	ANIMAL	N. RAILROAD/VANADIUM-SMALL DOG GOT RAN OVER AND STILL ALIVE #943 DROPPED OFF AT ANIMAL CLINIC
08/22/2023	1529	ANIMAL	513 ORCHARD ST.-PRO NEEDS DOG PICKED UP ADVISING IT BECAME AGGRESSIVE #942 & #946 RESPONDED
08/22/2023	1553	ANIMAL	ERIE/BARD ST.-2 DOGS ATTEMPTED TO ATTACK HIS ROOMMATE'S SON AS HE WAS WALKING HOM #946 & #942 WAS ADVISED, CLEAR AND WILL ATL, NO ONE WAS BIT
08/22/2023	1614	ANIMAL	408 HURLEY ST-PRO ADVISED SHE RAN OVER HER DOG AND DOG IS STILL ALIVE #943 & #946 GETTING ACO UNIT TO TRANSPORT THE DOG TO BE PUT DOWN
08/24/2023	1650	ANIMAL	717 LUSK ST.-DOG RUNNING AT LARGE #945 RESPONDED
08/24/2023	1707	ANIMAL	1101 TOM FOY BLVD-TAN KITTEN HAS BEEN HURT #945-TAKING CAT TO CLINIC
08/24/2023	1846	ANIMAL	810 VIRGINIA ST-LARGE AGGRESSIVE DOG IN HER YARD GCSO #37-DOG WAS NOT IN YARD
08/25/2023	1653	ANIMAL	M&A CAFÉ-GERMAN SHEPART WALKING AROUND APPEARED INJURED #946-NEG CONTACT WITH THE DOG
08/25/2023	2158	ANIMAL	800 WATSON-LOOSE DOG IN THE AREA THAT IS CAUSING OTHER DOGS TO BARK AND 2 PUTBULLS NOT LETTING RP OUT OF HIS CAR #945-DOGS RAN OFF ON ARRIVAL
08/27/2023	1729	ANIMAL	609 NORTH ST.-HIS CHIHUAHUA WAS INJURED BY NEIGHBOR'S DOGS #946 RESPONDED
08/29/2023	1832	ANIMAL	BARD & ERIE STREETS-2 HEELERS CHASED CHILD ON THEIR BIKE #945 RESPONDED
08/30/2023	1813	ANIMAL	803 WATSON ST.-BARKING DOGS #943 RESPONDED



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## INFORMATION SHEET

### *Isleta Resort Albuquerque*

Tuesday, October 24 – Thursday, October 26, 2023



## SCHEDULE OF EVENTS

### Tuesday, October 24

- **Summit Golf Outing— Isleta Golf Club— \$95**  
Lunch is at **11:00 AM with 12:00 PM** Shotgun Start
- **Summit Workshops**
  - Damage Investigation Training- **\$150**  
8:00 AM – 12:00 PM
  - Competent Person Training - **\$150**  
8:00 AM – 4:30 PM
  - Ground Penetrating Radar Training - **\$150**  
1:00 PM – 5:00 PM
- **Reception** – included in registration of any of the Summit events
  - 5:30 PM – 7:00 PM – Exhibit Hall opens

### Wednesday, October 25 – Thursday, October 26

- **Summit Sessions – Registration**
  - **\$229** (Early)
  - **\$259** (after 8/29/2023)
  - **\$289** (after 9/26/23)

Includes entry to all sessions, Exhibit Hall, lunch and receptions.  
Workshops may not be included.

### **Hotel Room Reservations**

A block of rooms has been reserved at Isleta Resort. Room rates are **\$139** per night. Reservations must be made by **October 1, 2023**, to receive this rate.

Call (877) 747-5382 or (505) 848-1999.

Group Code: **NMR1023**

[Available Rooms - Isleta Resort Albuquerque](#)

For more information, visit [www.nmrcga.org/summit](http://www.nmrcga.org/summit) call ACTS at 501-548-6363, fax 501-548-6969 or email [thesummit@aligningchange.com](mailto:thesummit@aligningchange.com)

# Attendee Registration

## Isleta Resort Albuquerque

Tuesday, October 24 – Thursday, October 26, 2023



Primary Contact: \_\_\_\_\_ Title: \_\_\_\_\_

Company: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

City, State, ZIP: \_\_\_\_\_

Work Phone: \_\_\_\_\_ Email: \_\_\_\_\_

Attendees Names	Summit	Damage	Competent	Ground	Golf	Amount
Early Bird	(\$229 /	Investigation	Person	Penetrating	(\$95)	Due
Regular (after 8/29/23)	\$259.00	Training	Training	Radar		
Late/On Site (after 9/26/23)	\$289.00	(\$150)	(\$150)	Training		
				(\$150)		
Name						
Name						
Name						
Name						
<b>Total Amount Due</b>						<b>\$</b>

Payment Information: <input type="checkbox"/> Charge credit card below <input type="checkbox"/> Send me an invoice	
<input type="checkbox"/> Visa <input type="checkbox"/> Mastercard <input type="checkbox"/> Discover <input type="checkbox"/> American Express	
Card#	
Sec #	Exp. Date:
Name on Card:	
Cards Billing Address:	
Amount Charged:	Signature:

**Make Checks Payable To:**

ACTS  
PO Box 644  
Conway, AR 72033

Canceling before 6/26/23 will receive a refund, less a non-refundable \$100 deposit. No refunds will be issued after this date.

Charge will show ACTS NOW on statement.

For more information, visit [www.nmrcga.org/summit](http://www.nmrcga.org/summit) call ACTS at 501-548-6363, fax 501-548-6969 or email [thesummit@aligningchange.com](mailto:thesummit@aligningchange.com)



Hosts



- Summary
- Agenda
- Attendees
- Exhibitors
- Sponsorship
- Workshops**
- Golf
- Hotel Information
- PDF Forms

**Register Now**

Already Registered?

# Tuesday, October 24 - Workshops

*(Lunch is not provided on this day)*

**DAMAGE INVESTIGATION TRAINING - \$150**

**8:00 AM – 12:30 PM**  
*Roger Cox,  
ACTS Now Inc.*

OK, you've had a damage, now what? Whether you are the utility owner/operator, excavator or the locator of record; the one thing you'll have in common now is a need for a quality damage investigation. Just determining the

**COMPETENT PERSON TRAINING - \$150**

**8:00 AM – 4:30 PM**  
*Ruben Mendez,  
Humphry & Samarang*

OSHA requires that a "Competent Person" be on your construction or maintenance site whenever workers are exposed in an excavation. Applied to trenching or excavation operations, the Competent Person

**Ground Penetrating Radar Training - \$150**

**1:00 PM - 5:00 PM**  
*Dan Bigman,  
Bigman Geophysical LLC*

This workshop will begin with a review of the basic concepts of ground penetrating radar and the application of this increasingly popular technology to utility locating and damage prevention. Classroom discussion will focus

**FREE Workshop Introduction to the Service Area Editor**

**1:00 PM - 3:00 PM**  
*Annette Sunda,  
New Mexico 811*

Designed with the NM811 membership in mind, the Service Area Editor allows members to update their Service Area Registration through manual updates or file uploads. In this workshop, we will go over how to register



facts about the damage is not enough. The objective of this workshop is to teach the participant how to conduct a quality damage investigation. If the investigation doesn't determine clearly why the damage occurred, it is likely to reoccur. Additionally if the investigation itself is not clear, concise and complete, you are more likely to be responsible for damages and/or fines even if you were not responsible for the damage.

Attend this workshop and learn what makes a photograph a good photograph, learn the value of telling the story of the damage with sketches and photos and presenting your findings with credibility. This workshop is for anyone who has ever been involved in a damaged utility line and tried to identify who was "at-fault" instead of gathering the facts.

(CP) must have specific training and be knowledgeable of the requirements of the standard, soils analysis and use of protective systems. In addition, the CP must have authority to take immediate corrective measures to eliminate unsafe conditions. This Competent Person Training Program is designed to help you meet OSHA's training requirements.

Registration includes an instructional workbook, a wallet card and certificate indicating successful completion of the class.

on the GPR signal, problems with different project sites and soils, how to interpret utility data and best practices. For the hands-on portion of the workshop, the students will get a start-to-finish walkthrough of the settings and system setup, proper operation, data collection, interpretation, and mark-out best practices. Students can bring their own GPR units as this training is brand agnostic.

access, and use Service Area Edi Item 5.  
We will discuss tools available, file formats accepted, troubleshooting and how to process removing area from your service area.

**Registration:** To register for the workshop use the subject line "Pre-conference workshop" in an email to NM811 Mapping ([mapping@nm811.org](mailto:mapping@nm811.org)). Include the name(s) of attendee(s), company name, and email address(s) of those you would like to register. Please note that the Service Area Editor is for member use only; workshop attendees must be registered contacts on a member account to participate.

Other Summits

**Follow us on:**

Sept 20, 2023

I Reyna Maynes Gasay would like to request if we could have an impact study done to see how updating the shrine of our Lady of Guadalupe would impact the homes and traffic flow of that particular area on Cactus and North St.

Thank you for your time.

Reyna Maynes Gasay  
Divine Mercy Charity, Inc

Reyna Gasay  
575-519-2290



- year. Part-time B employees shall accumulate 2.31 hours annual leave per pay period. This will be a total of 60.06 hours or fifteen (15) four hour working days per year.
3. 10 to 15 years. Full-time employees who have worked for the City of Bayard from (10) years and one day up to fifteen (15) years shall accumulate 6.15 hours of annual leave per pay period. This will be a total of 160 hours or twenty (20) eight hour working days. Part-time A employees shall accumulate 4.62 hours of annual leave per pay period for a total of 120.12 hours or twenty (20) six hour working days per year. Part-time B employees shall accumulate 3.08 hours of annual leave per pay period. This will be a total of 80.08 hours or twenty (20) four hour working days per year.
  4. 15 to 20 years. Full-time employees who have worked for the City of Bayard (15) years and one day up to twenty (20) years shall accumulate 7.69 hours of annual leave per pay period. This will be a total of 200 hours or twenty-five (25) eight hour working days per year. Part-time A employees shall accumulate 5.78 hours annual leave per pay period. This will be a total of 150.28 hours or twenty-five (25) six hour working days per year. Part-time B employees shall accumulate 3.85 hours annual leave per pay period. This will be a total of 100.10 hours or twenty-five (25) four hour working days per year.
  5. 20 or more years. Full-time employees who have worked for the City of Bayard for (20) twenty years and one day up or more shall accumulate 9.23 hours of annual leave per pay period. This will be a total of 240 hours or thirty (30) eight hour working days per year. Part-time A employees shall accumulate 6.94 hours annual leave per pay period. This will be a total of 180.44 hours or thirty (30) six hour working days per year. Part-time B employees shall accumulate 4.62 hours annual leave per pay period. This will be a total of 120.12 hours or thirty (30) four hour working days per year.

Annual leave shall accrue during the first six months of employment, but cannot be taken by the employee until the introductory period is completed, unless otherwise approved by the Clerk Treasurer. Police officers may utilize their annual leave after 180 days of employment. All employment positions including those to be excluded positions whom are considered exempt positions (FLSA) shall be deducted annual leave on an as used basis.

Annual leave shall not be granted in advance of accrual.

Upon termination from city employment, an employee will be paid for all accrued annual leave.

- B. **Notice of Paid Leave:** Any employee wishing to utilize any amount of paid leave time must give written notice at least three days in advance to his/her department head or any other person designated with authority to accept such notice. Three-day notice is not required when an emergency arises. Should an emergency arise, the amount of time necessary for notice shall be governed by the circumstance.
- C. **Lost Leave:** Full-time employees may carry over only 120 hours of annual leave on January 1 of each calendar year. Part-time A employees may carry over only 80 hours of annual leave on January 1 of each calendar year. Part-time B employees may carry over only 60 hours of annual leave on January 1 of each calendar year. Any leave not used by the employee and not carried over at the beginning of the year is considered forfeited.
- D. **Annual Leave Usage Within the Department:** Annual leave will be limited to one employee at a time within each city department. More than one employee may be allowed annual leave for verified emergency or extenuating circumstances. The Clerk-Treasurer may



# City of Bayard

P. O. Box 728  
800 Central Avenue  
Bayard, New Mexico 88023

Phone 575 - 537-3327  
Fax 575 - 537-5271  
cityofbayard@cityofbayardnm.com

## RESOLUTION NO. 15-2023

PARTICIPATION IN LOCAL GOVERNMENT TRANSPORTATION PROJECT FUND  
HARDSHIP MATCH WAIVER PROGRAM  
ADMINISTERED  
BY NEW MEXICO DEPARTMENT OF TRANSPORTATION

WHEREAS, the City of Bayard and the New Mexico Department of Transportation have entered into a joint and coordinated effort.

WHEREAS, the total cost of the project will be \$260,900.00 to be funded in proportional share by the parties hereto as follows:

- a. New Mexico Department of Transportation's share shall be 95% or \$247,855.00.
- and
- b. City of Bayard's proportional matching share shall be 5% or \$13,045.00

TOTAL PROJECT COST IS \$260,900.00

The CITY OF BAYARD shall pay all costs, which exceed the total amount of \$260,900.00.

WHEREAS, NMAC 27.3.8 allows Public Entities who are experiencing financial hardship to apply for a Match Waiver of all or part of the above-mentioned City of Bayard match.

WHEREAS, City of Bayard qualifies for the Match Waiver because the City of Bayard has a limited tax base, which limits the funding for meeting the proportional matching share.

Now therefore, be it resolved in official session that City of Bayard determines, resolves, and orders as follows:

The City of Bayard requests a Match Waiver in the amount of \$13,045.00 for TPF Project for FY2024 LP10051 for Alta Vista Street Construction – Ph 3 Construction and construction management/testing for Alta Vista Street to include new asphalt surfacing, vertical curb and gutter along with drive pads. There will be some rock excavation and concrete slope protection in this phase – within the control of the City of Bayard in New Mexico.

**RESOLUTION NO. 15-2023**

**PARTICIPATION IN LOCAL GOVERNMENT TRANSPORTATION PROJECT FUND  
HARDSHIP MATCH WAIVER PROGRAM  
ADMINISTERED  
BY NEW MEXICO DEPARTMENT OF TRANSPORTATION**

**APPROVED AND DATED, this 25<sup>th</sup> day of September, 2023.**

\_\_\_\_\_  
**Eloy Medina, Mayor Pro-Tem**

\_\_\_\_\_  
**Eloy Gonzales, Councilor**

\_\_\_\_\_  
**Jose Diaz, Councilor**

\_\_\_\_\_  
**Frances Gonzales, Councilor**

**(Seal)**

**Attest:** \_\_\_\_\_  
**Gabriel Ramos, City Clerk-Treasure**

# City of Bayard

P. O. Box 728  
800 Central Avenue  
Bayard, New Mexico 88023

Phone 575 - 537-3327  
Fax 575 - 537-5271  
cityofbayard@cityofbayardnm.com

## RESOLUTION 16-2023

### ACCEPTANCE AND APPROVAL OF THE FY22 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 2022; and,

**WHEREAS**, the Bayard City Council has directed the accomplishment of the audit for FY22 be completed; and,

**WHEREAS**, this audit has been completed and presented to the Bayard City Council per the August 23, 2023 Letter from the Statue Auditor authorizing release of the FY22 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 25<sup>th</sup> day of September, 2023 in regular session by the Bayard City Council, at Bayard, Grant County, New Mexico.

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ELOY MEDINA, MAYOR PRO-TEM

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ELOY GONZALES, COUNCILOR

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FRANCES GONZALES, COUNCILOR

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JOSE DIAZ, COUNCILOR

ATTEST BY:

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GABRIEL RAMOS  
CLERK TREASURER