



City of Bayard
CITY COUNCIL REGULAR MEETING
January 15, 2025 at 4:30 PM
Bayard City Hall

MINUTES

CALL TO ORDER: Mayor John L. Ojinaga

PLEDGE OF ALLEGIANCE

ROLL CALL

PRESENT

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

Others in attendance were Juno Ogle, Joan Perez, Jesus Perez, Mary Ann Padilla, Luke Koenig, Carnie Foy, Priscilla Lucero, Richard Maynes, Andrew Gonzales, Michael Paez, Ty Warhank, Robert Terrazas, Renee Provence, Hector Carrillo, Martha Salas, and Tanya Ortiz.

APPROVAL OF THE AGENDA

Motion made by Councilor E. Gonzales there will not be a closed session, Seconded by Councilor Medina.

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

PUBLIC INPUT- (Limited to 3 minutes)

No public in put

CONSENT AGENDA

Motion made by Councilor F. Gonzales, Seconded by Councilor Ortiz.

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

1. Approval of Regular Meeting Minutes for December 9, 2024
2. Approval of Accounts Payable Report
3. Approval of Police Department Reports
4. Approval of Maintenance Report

5. Approval of Wastewater Department Report
6. Approval of Fire Department Report
7. Approval of Library Report
8. Approval for Public Works Director to Attend Think Trees Conference on February 6-7, 2025 in Albuquerque, NM

OLD BUSINESS

9. Discussion/Action- Real Estate Purchase Agreement between City of Bayard and Foy Incorporated, a NM Corporation

Motion made by Councilor Medina, Seconded by Councilor F. Gonzales.

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

NEW BUSINESS

10. Discussion/Action- Stantec projects updates and necessary action if required

George Esqueda and Richard Maynes from Stantec presented updates on city projects. General Engineering Support was extended for one more year until September 06, 2025. 1million gallon water tank rehab reversion date June 30, 2025. Little League ADA grant funding will expire June 30, 2025.

11. Discussion/Action- Proposal by Bayard Elementary School to install a Little Library (box) at Bayard Community Park

Motion made by Councilor Medina, Seconded by Councilor F. Gonzales.

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

12. Discussion/Action- New Mexico Wilderness Alliance- Work on Gila Wild & Scenic Presentation by Luke Koenig

Luke Koenig presented on Work on Gila Wild & Scenic. A Wild and Scenic Designation is a federal protection that is passed into law by Congress. It's the only way to permanently prevent a major dam or diversion project on a free flowing river. On key benefits is to protect cultural heritage for future generations, stimulates economic growth and promote a tourism and recreation based economy and preserve irreplaceable natural systems dependent of free-flowing rivers. In the near future A Wild and Scenic Designation would like a letter in support of there efforts.

13. Discussion/Action- Appointment of Two Library Board Committee Members

Motion made by Councilor Medina, to appoint Camile Amador and Dane Kennon, Seconded by Councilor E. Gonzales.

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

14. Discussion/Action- Memorandum of Understanding Between the Bayard Police Department and the County of Grant, New Mexico for FY 24 State Homeland Security Grant Program- Stonegarden Grant

Council will get email of notification.

Motion made by Councilor Gonzales, Seconded by Councilor Ortiz.

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

15. Discussion/Action- Master Plan on Union Hall Presented by Ideum

Ideum presented on the master plan for the Union Hall.

16. Discussion/Action- 911 Addressing Contract

Motion made by Councilor Medina to hire Kade Josh Evens at \$18 an hour, Seconded by Councilor E. Gonzales.

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

ORDINANCES/RESOLUTIONS

17. Discussion/Action- Intent to Adopt Ordinance 1-2025 Authorizing the Execution and Delivery of a Taxable Loan Agreement and Intercept Agreement By and Between City of Bayard, New Mexico and the New Mexico Finance Authority

This will be the intent to adopt. for the property

Motion made by Councilor Medina, Seconded by Councilor F. Gonzales.

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

18. Discussion/Action- Resolution 01-2025 Budget Adjustments

Motion made by Councilor Medina, Seconded by Councilor E. Gonzales.

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

CLOSED SESSION

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

no closed session

ACTION ITEMS RESULTING FROM CLOSED SESSION**ACTION FOR PERSONNEL**

20. Discussion/Action- Termination of Temporary, Part-time Librarian

Motion made by Councilor Medina, Seconded by Councilor E. Gonzales.

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

21. Discussion/Action- Hire of Temporary, Part-time Librarian

Motion made by Councilor Medina to hire Wendy Spurgeon at the hourly rate of \$14.75, Seconded by Councilor E. Gonzales.

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

22. Discussion/Action- Appointment of Fire Department Training Officer

Motion made by Councilor E. Gonzales to appoint Ty Warhank as training officer, Seconded by Councilor Medina.

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

23. Discussion- Resignation of Humane/Code Enforcement Officer

Louis Gomez turned in his resignation of Humane/Code Enforcement Officer.

24. Discussion/Action- Hire Police Officer

Motion made by Councilor Medina to Hire Louis Gomez as Police officer at the hourly rate of \$20 an hour, Seconded by Councilor F. Gonzales.

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

25. Discussion/Action- Change in Organizational Chart for Utility Clerk Position and Accounts Payable Clerk

The Organizational Chart will now be City Clerk, Deputy Clerk, Accounts Payable, and Utility Clerk.

Motion made by Councilor F. Gonzales, Seconded by Councilor E. Gonzales.

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

26. Discussion/Action- Separate Humane Officer and Code Enforcement Position to Part time Humane officer and Full time Code Enforcement Officer

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

DEPARTMENT HEAD REPORTS

Police Chief Carrillo thanked the Mayor Pro-tem for assisting in Christmas parade. The first annual Shop with the Cop was held this year for the mining district. Total in donations were \$5,319. The 35 kids went to Walmart and were able to purchase what they needed clothes and they were able to get a toy.

Robert Terrazas stated he lost a flowing meter should be back soon and he will be able to start sending water to the cemetery.

Michael Paez thanked the Cobre schools and the guys from wastewater for the clean up the bottom baseball field.

Fire Chief Gonzales rescue 1 is in service. rescue 2 is

Renee winter break was no well for attendance. Starting mid February the library will be open on Saturdays for 6 hours. AARP will be helping filing taxes starting February 3rd thru April 15th. and the Library board meeting will be January 23th at 4pm and will be the 2nd Thursday of the month at 4:00 pm.

Martha Salas stated will be having a special meeting on February 6, 2025

MAYOR AND COUNCILORS REPORTS

Frances Gonzales stated this Saturday there will be a walk for freedom in Las Cruces.

Gilbert Ortiz would like to light up the community center park an would like to know what can be done.

NEXT MEETING DATE:

Regular Meeting - February 19, 2025

ADJOURNMENT 7:36 PM

John L. Ojinaga
Mayor

ATTEST:

Martha Salas
Clerk Treasurer



City of Bayard
CITY COUNCIL SPECIAL MEETING

February 06, 2025 at 4:30 PM

Bayard City Hall

MINUTES

CALL TO ORDER: Mayor John L. Ojinaga

PLEDGE OF ALLEGIANCE

ROLL CALL

PRESENT

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

Others in attendance were Martha Salas and Tanya Ortiz.

APPROVAL OF THE AGENDA

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

ORDINANCES/RESOLUTIONS

1. Discussion/Action-Adopt Ordinance 1-2025 Authorizing the Execution and Delivery of a Taxable Loan Agreement and Intercept Agreement By and Between City of Bayard, New Mexico and the New Mexico Finance Authority

Motion made by Councilor Medina, Seconded by Councilor E. Gonzales.

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

2. Discussion/Action- Resolution 02-2025 Authorizing the Execution and Delivery of a Loan Agreement and Intercept Agreement By and Between City of Bayard, New Mexico

Motion made by Councilor Medina, Seconded by Councilor E. Gonzales.

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

NEXT MEETING DATE:

Regular Meeting - February 19, 2025

ADJOURNMENT

John L. Ojinaga
Mayor

ATTEST:

Martha Salas
Clerk Treasurer

ACCOUNTS PAYABLES

<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>P.O.</u>
	<u>GENERAL FUND - 10-31 Police</u>		
Spectrum Technologies	Full Coverage- IT Support, Security & Email	\$1,398.18	
Werner Tire Service	Tire Repair for police unit 103	\$20.00	11082
Werner Tire Service	Tires for Police Unit 104	\$1,087.36	11075
Wal-Mart Community	DVD-R CDs for Police	\$45.76	
Wal-Mart Community	Shop with a Cop	\$1,689.28	
Wal-Mart Community	Shop with a Cop	\$613.69	
Wal-Mart Community	Shop with a Cop	\$1,173.71	
Wal-Mart Community	Shop with a Cop	\$1,695.86	
Las Cruces Physician	DOT Physical 18-39 for John Olivas	\$267.00	
Lexis Nexis	Software for Police	\$215.25	
WNM Communications	City Monthly Phone Services	\$105.03	
Century Link	City Fax Lines	\$218.86	
Grant County Pest Co	Monthly Pest Control for the City	\$14.55	
Bank of America Visa	Case of Water for Shop with a Cop	\$4.69	
Bank of America Visa	Hotel in Ruidoso Plice Chiefs Conference for He	\$366.57	
Bank of America Visa	Pizza for shop with a cop	\$146.52	
Oreilly Auto Parts	Parts for City Vehicles and Main shop	\$559.28	11056
Ace Hardware	Parts and supplies for City vehicle and buildings	\$11.24	11057
Ace Hardware	Parts and supplies for City vehicle and buildings	\$29.20	11057
Ace Hardware	Parts and supplies for City vehicle and buildings	\$113.17	11057
New Mexico Gas Co.	Monthly Bill for Public Safety	\$123.72	
Krystal Mountain Wat	Drinking Water for Police	\$11.64	
Civic Plus LLC	Full Service Subscription	\$396.88	
Xfinity	Monthly Internet Bill for Police	\$244.85	
WEX Bank	City Fuel Usage	\$1,455.93	
PNM	City Monthly Electric Bill	\$179.39	
Century Link	City Fax Lines	\$219.14	
DMCO Fire Protection	Fire Extinguisher Checks for the City	\$29.98	

WNM Communications
T-Mobile
T-Mobile
Gila Health Resource
Ricoh
Amazon
Sierra Communication
Werner Tire Service
Amazon
U.S. Post Office

Desk Phones for City
City Geotabs Monthly Bill
City Cell phone Monthly Bill
Drug tests for B.Bradley, M.Diaz, L.Gomez, E.Q
City Printer Services
Gun Cleaning Kits for Police
Install Radio in Police unit 105
Tires for unit 104 & 104 for Police
3V Batteries for Police
Post Office Stamps, 6 rolls

\$105.03
\$127.35
\$643.67
\$92.00
\$41.17
\$551.32
\$209.50
\$1,631.04
\$39.96
\$87.60

11092
11106
11093
11128

TOTAL

\$ 15,965.37

GENERAL FUND - 10-24 City Hall

P.O.

Spectrum Technologies
Foxworth Galbraith
Sherwin-Williams
Wal-Mart Community
New Mexico Mun Leagu
Department of Homela
Vivint
Xfinity
WNM Communications
Centruy Link
Grant County Pest Co
Bank of America Visa
Ace Hardware
Ace Hardware
PNM
New Mexico Gas Co.
New Mexico Gas Co.
Krystal Mountain Wat
NMSIF- Health

Full Coverage- IT Support, Security & Email
Plywood for City Hall
Stain for City Hall
XMAS Tree and Tree Topper for CH
NEO Registration for Mayor John Ojinaga
Reimbursement to the State Fire Marshall's Office
Monthly Bill for City Hall
City Hall Monthly Internet Bill
City Monthly Phone Services
City Fax Lines
Monthly Pest Control for the City
Candy for Santa Bags
Parts and supplies for City vehicle and buildings
Parts and supplies for City vehicle and buildings
606 Alta Vista Unit Star
Monthly Bill for Old Fire Station
Monthly Bill for City Hall
Drinking Water for City Hall
Reimbursement of Liability Deductibles

\$4,419.25
\$477.62
\$61.72
\$101.98
\$125.00
\$11.37
\$64.17
\$312.46
\$210.06
\$76.94
\$38.91
\$702.17
\$332.07
\$37.08
52.08
\$79.79
\$176.02
\$15.14
\$23.77

\$

PNM	603 Tom Foy Blvd Unit X-Mas	\$64.32	
Civic Plus LLC	Full Service Subscription	\$396.88	
PNM	City Monthly Electric Bill	\$655.70	
Centruy Link	City Fax Lines	\$107.56	
DMCO Fire Protection	Fire Extinguisher Checks for the City	\$14.99	
WNM Communications	Desk Phones for City	\$210.06	
Xfinity	Internet Cill for City Hall	\$312.46	
T-Mobile	City Geotabs Monthly Bill	\$28.30	
T-Mobile	City Cell phone Monthly Bill	\$118.81	
Ricoh	City Printer Services	\$41.16	
CUSI	CUSI ECK/ACH Vsl Acct Num	\$4.50	
U.S. Post Office	Post Office Stamps, 6 rolls	\$87.60	
TOTAL		\$9,359.94	

GENERAL FUND - 10-43 Parks

			P.O.
EWING	Old Fire Station Park Irrigation	\$ 204.11	10901
Grant County Pest Co	Monthly Pest Control for the City	\$17.51	
Oreilly Auto Parts	Parts for City Vehicles and Main shop	\$12.99	11056
Ace Hardware	Parts and supplies for City vehicle and buildings	\$77.10	11057
PNM	206 Hurley Ave unit PKLOOP	\$77.69	
Xfinity	Monthly Bill for Little League	\$ 220.71	
PNM	City Monthly Electric Bill	\$ 289.05	
DMCO Fire Protection	Fire Extinguisher Checks for the City	\$ 62.59	
TOTAL		\$ 961.75	

GENERAL FUND - 10-34 ACO

			P.O.
Grant County Pest Co	Monthly Pest Control for the City	\$29.32	
PNM	Animal Shelter Monthly Elec Bill	\$197.41	
NM BARC	Reimbursement for animal shelter expenses	\$ 590.98	
TOTAL		\$817.71	

SOLID WASTE FUND - 160

P.O.

Southwest Disposal	Statement Date 1/1/2025	\$16,404.95
Civic Plus LLC	Full Service Subscription	\$396.88
New Mexico One-Call	Member Dues	\$25.00
New Mexico One-Call	Annual Allocation Billing	\$ 70.75
Southwest Disposal	Statement Date 2/1/2025	\$ 16,263.42
U.S. Post Office	Post Office Stamps, 6 rolls	\$ 87.60

TOTAL:

\$33,248.60

JNT WASTEWATER FUND - 170

P.O.

Trumm Engineering	BAY-24-01-1 TASK ORDER NO.3 2024 ON-C/	\$6,320.28
Spectrum Technologies	Full Coverage- IT Support, Security & Email	\$393.54
American Linen& Unif	Jackets for Wastewater	\$30.90
WNM Communications	City Monthly Phone Services	\$70.02
Century Link	City Fax Lines	\$201.29
American Linen& Unif	WW Weekly Uniform Maint	\$53.06
Grant County Pest Co	Monthly Pest Control for the City	\$48.13
The UPS Store	WW WEEKLY SAMPLE SHIPMENT 1/8/25	\$324.97
Bank of America Visa	Supplies for WW	\$159.45
Ace Hardware	Parts and supplies for City vehicle and buildings	\$254.93
Eurofins	Plant Tests 1/16/25	\$247.54
The UPS Store	WW Weekly Samples 1/22/25	\$279.46
The UPS Store	WW Weekly Samples 1/15/25	\$278.27
Krystal Mountain Wat	Drinking Water for Waste water	\$26.76
Eurofins	WW Plant Tests 01/09/25	\$392.83
Eurofins	Effluent 24 Hrs Plant Tests 12/12/2024	\$1,174.19
HughesNet	WW Monthly Internet Bill	\$138.35
PNM	Wastewater Monthly Electric Bill	\$8,736.21
American Linen& Unif	WW weekly Uniform Maint	\$53.06
American Linen& Unif	WW Weekly Uniform Maint 1/20	\$53.06

New Mexico One- Call	Member Dues	\$25.00
New Mexico One- Call	Annual Allocation Billing	\$70.75
WEX Bank	City Fuel Usage	\$138.95
PNM	City Monthly Electric Bill	\$152.87
American Linen& Unif	WW uniform maint 1/27/25	\$53.06
American Linen& Unif	WW uniform maint 2/3/25	\$53.06
The UPS Store	WW Weekly Sample Shipment	\$300.22
Century Link	City Fax Lines	\$201.58
DMCO Fire Protection	Fire Extinguisher Checks for the City	\$120.59
WNM Communications	Desk Phones for City	\$70.02
T-Mobile	City Geotabs Monthly Bill	\$14.15
T-Mobile	City Cell phone Monthly Bill	\$61.77
TOTAL:		\$20,498.32

MUNICIPAL COURT FUND - 20 **P.O.**

Spectrum Technologies	Full Coverage- IT Support, Security & Email	\$334.26
WNM Communications	City Monthly Phone Services	\$70.02
Century Link	City Fax Lines	\$128.36
Caselle	Contract Support and Maintenance for Court	\$186.00
Grant County Pest Co	Monthly Pest Control for the City	\$14.54
New Mexico Gas Co.	Monthly Bill for Public Safety	\$138.56
ADMINISTRATIVE OFFIC	Municipal Court Fees	\$18.00
Xfinity	Monthly Internet Bill for Public Safety	\$97.00
PNM	City Monthly Electric Bill	\$160.17
Century Link	City Fax Lines	\$122.18
DMCO Fire Protection	Fire Extinguisher Checks for the City	\$30.56
WNM Communications	Desk Phones for City	\$70.02
T-Mobile	City Cell phone Monthly Bill	\$43.83
U.S. Post Office	Post Office Stamps, 6 rolls	\$87.60
TOTAL:		\$ 1,501.10

COMM. CENTER FUND - 200

P.O.

Humphrey Enterprises	Community Center Grease Trap	\$136.15	
Century Link	City Fax Lines	\$194.44	
Grant County Pest Co	Monthly Pest Control for the City	\$39.34	
Bank of America Visa	Community Center Security System	\$56.06	
New Mexico Gas Co.	Monthly Bill for Community Center	\$484.96	
PNM	City Monthly Electric Bill	\$569.42	
Century Link	City Fax Lines	\$194.79	
DMCO Fire Protection	Fire Extinguisher Checks for the City	\$177.82	
TOTAL:		\$ 1,852.98	

LIBRARY FUND - 210

P.O.

Amazon	BOOKS FOR LIBRARY	\$616.98	11069
Amazon	Craft Supplies	\$66.10	11062
Amazon	Winter Break Crafts	\$176.11	11071
Amazon	Books and Movies for Library	\$885.39	11066
WNM Communications	City Monthly Phone Services	\$70.02	
Century Link	City Fax Lines	\$16.80	
Grant County Pest Control	Monthly Pest Control for the City	\$29.32	
Bank of America Visa	1 Year Domain Registration for bayardpubliclibr	\$10.17	11096
Ace Hardware	Parts and supplies for City vehicle and buildings	\$11.25	11057
American Library	Membership Fees for Library	\$190.00	
PNM	1120 Central Ave Library	\$359.69	
J&S Plumbing and Heati	Library HVAC Service	\$ 239.47	
J&S Plumbing and Heati	Library HVAC Replacement filters and tstats	\$ 1,728.82	
New Mexico Gas Co.	Monthly Bill for Library	\$ 152.70	
Krystal Mountain Wat	Drinking Water for Library	\$ 11.64	
DeMent Alarms, Inc	Dispatch Service Library Difference	\$ 35.62	
Time	Subscription for TIME Magazine	\$ 15.00	

Xfinity	Monthly Internet Bill for Library	\$	290.99
Century Link	City Fax Lines	\$	47.34
DMCO Fire Protection	Fire extinguisher Chekcs for the City	\$	19.99
WNM Communications	Desk Phones for City	\$	70.02
T-Mobile	City Cell phone Monthly Bill	\$	44.39
Gila Health Resource	Drug tests for B.Bradley, M.Diaz, L.Gomez, E. Quin	\$	92.00
Ricoh	City Printer Services	\$	41.17
TOTAL:		\$	5,220.98

MUNICIPAL STREETS FUND- 240

Werner Tire Service	Tire Repair for Maint Backhoe	\$53.98	P.O.	11052
Oreilly Auto Parts	Parts for City Vehicles and Main shop	\$84.83		11056
Ace Hardware	Parts and supplies for City vehicle and buildings	\$66.56		11057
Civic Plus LLC	Full Service Subscription	\$396.90		
PNM	City Monthly Electric Bill	\$8,312.41		

TOTAL:		\$	8,914.68
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EMS FUND - 320

Department of Homela	Reimbursement of the State Fire Marshal's Office	\$	1,163.62	P.O.	10994
Gregory Koury MD	second half of 2024 for EMS Medical Director d	\$	1,000.00		
AirGas SW	Oxygen Cylinder Rental for fire dept ems	\$	85.35		
TOTAL:		\$	2,248.97		

Maintenance 150

Dement Electric, Inc	Troubleshoot Booster Fault	\$134.53	P.O.	11103
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Spectrum Technologies	Full Coverage- IT Support, Security & Email	\$779.94	
H & S Electric	Maint Shop Supplies	\$137.11	11059
WNM Communications	City Monthly Phone Services	\$35.01	
Grant County Pest Co	Monthly Pest Control for the City	\$	
Bank of America Visa	Maintenance Security System	\$72.21	
Bank of America Visa	Pizza for Maint, worked late on water line	\$16.99	11054
Oreilly Auto Parts	Parts for City Vehicles and Main shop	\$152.42	11056
Oreilly Auto Parts	Parts for City Vehicles and Main shop	\$51.41	11056
Ace Hardware	Parts and supplies for City vehicle and buildings	\$435.38	11057
Ace Hardware	Parts and supplies for City vehicle and buildings	\$63.38	11057
Ace Hardware	Parts and supplies for City vehicle and buildings	\$11.25	11057
Ace Hardware	Parts and supplies for City vehicle and buildings	\$37.08	11057
New Mexico Gas Co.	Monthly Bill for Maint Shop	\$389.39	
Krystal Mountain Wat	Drinking Water for Maintenance	\$11.64	
Silver City Daily Pr	Resolution 21-2024	\$193.35	
PNM	Monthly Bill for Maint	\$75.03	
Civic Plus LLC	Full Service Subscription	\$396.88	
New Mexico One-Call	Member Dues	\$25.00	
New Mexico One-Call	Annual Allocation Billing	\$70.75	
Xfinity	Monthly Bill for Maint	\$118.04	
WEX Bank	City Fuel Usage	\$708.84	
PNM	City Monthly Electric Bill	\$4,988.99	
DMCO Fire Protection	Fire Extinguisher Checks for the City	\$223.08	
WNM Communications	Desk Phones for City	\$35.01	
T-Mobile	City Geotabs Monthly Bill	\$127.35	
T-Mobile	City Cell phone Monthly Bill	\$92.42	
Home Depot Credit Se	Late Fees	\$70.00	
Gila Health Resource	Drug tests for B.Bradley, M.Diaz, L.Gomez, E.Q	\$184.00	
Silver City Daily Pr	Lirary Board Meetings 1/14/25	\$30.88	
Silver City Daily Pr	Regular meeting 1/7/25	\$33.82	
U.S. Post Office	Post Office Stamps, 6 rolls	\$87.60	
TOTAL:		\$ 9,806.29	

FIRE FUND- 30

				P.O.
Spectrum Technologies	Full Coverage- IT Support, Security & Email	\$	470.83	
Waterway of New Mexi	Testing Fire Hoses and Ground Ladders	\$	\$1,786.31	11027
WNM Communications	City Monthly Phone Services		\$35.01	
Grant County Pest Co	Monthly Pest Control for the City		\$14.55	
New Mexico Gas Co.	Monthly Bill for Public Safety		\$232.58	
Xfinity	Monthly Internet Bill for Public Safety		\$96.99	
WEX Bank	City Fuel Usage		\$228.19	
PNM	City Monthly Electric Bill		\$301.11	
DMCO Fire Protection	Fire Extinguisher Checks for the City		\$97.84	
WNM Communications	Desk Phones for City		\$35.01	
T-Mobile	City Geotabs Monthly Bill		\$14.15	
T-Mobile	City Cell phone Monthly Bill		\$43.83	

TOTAL: \$ 3,356.40

SEWER FUND- 155

				P.O.
Baker Utility Supply	Sewer Main Repair N. Franey & Budge St.		\$158.75	10780
Civic Plus LLC	Full Service Subscription		\$396.88	
New Mexico One-Call	Member Dues		\$25.00	
New Mexico One-Call	Annual Allocation Billing		\$70.75	
WEX Bank	City Fuel Usage		\$236.28	

TOTAL: \$887.66

Law Enforcement Protection Fund 60

				P.O.
Alamo Auto Supply	Equip and Decal 2024 Dodge Durango Unit 105	\$	17,975.39	10971
Bank of America Visa	Leveling Kits for Police Trucks	\$	215.15	11070

Amazon	Tactical jacket for Police	\$	77.99	11088
Amazon	Police utility shirts for police	\$	81.99	11089

TOTAL: \$ 18,350.52

Beautification 430

Bank of America Visa	Prepaid Gift Cards for light contest	\$776.70		P.O. 11077
Bank of America Visa	Basketball Goal for Community Center Park	\$ 1,812.70		11073

TOTAL: \$2,589.40

PROJECTS

Stantec	5748-CIF-City of Bayard Oak Street Lift Station	\$3,350.79
Stantec	5747-CIF-Bayard Well Field and Pressure Reduc	\$5,811.58
SmithCo Constrecution	SAP-21-F2327-STB/FRF-BAYAR-006 application #4	\$350,165.03

TOTAL: \$ 359,327.40

TOTAL: \$ 494,908.07

**BAYARD POLICE DEPARTMENT
MONTHLY REPORT
January, 2025**

Traffic Activity

Accidents	3
Traffic Stops Conducted	38
Citations Issued	19
Municipal 12	
Magistrate 5	
Written Warnings 2	
Stop Sign 0	
DWI	0
Reckless driver	2
Pursuit	1
Traffic complaints	3

Criminal Activity

Arrests	4
Burglary/Larceny	2
Criminal damage	6
Domestic calls	4
Inj./Tamp. with vehicle	1
Harassment	3
Unwanted subject	1
Shoplifting	2
Threat	1
Disturbance	3
Narcotic violation	1
DVO violation	1
Criminal Trespass	1

General Activity

Suspicious Activity	7
Civil stand by	2
Welfare check	9
Follow up investigations	2
Alarm	1
Fight	2
Noise complaints	2
Shots fired	1
Animal call	11
Smoke	4
Civil matter	1
Open door	3
Gas leak	1
Public service	1
Citizen assists	11
Medical call assists	4
Citizen contact	3
Child exchange	2

Code enforcement issues	1
Custodial interference	1
<u>Agency Assists</u>	1
NMSP	
<u>Juvenile Activity</u>	
Arrests	1
Citations	3
Runaway	1
Battery	1
School shooting threat	
<u>Offense/Incident reports generated</u>	21
Warrant arrest	
Warrant arrest	
Animal attack/bite	
Injuring, tampering with vehicle	
Runaway/missing person	
Criminal damage to property	
Criminal damage to property	
Criminal damage to property	
Informational/gun shot	
Agg. fleeing law enforcement; Use/poss of drug paraphernalia	
Shoplifting (\$250 or less)	
Battery	
Violation of restraining order	
Criminal damage to property	
Making a shooting threat	
Harassment	
Battery on a household member; Battery; Criminal damage to property	
Petty larceny	
Battery	
Citizen assist	
Criminal trespass (unposted)	
<u>Calls in Bayard handled by</u>	
<u>Grant County Sheriff's Department</u>	19
Citizen contact	4
Shots fired call	1
Harassment	2
Suicide threat	1
Abandoned 911	1
Domestic	1
Animal call	1
Unwanted subject	1
Possible stolen vehicle	1
Fraud/embezzlement	1
Suspicious activity	2
Alarm	2
DVO violation	1

January 2025 Monthly Maintenance Report

Maintenance:

This is only a list of the routine activities that were done during this month as follows: checking wells, checking pumps, checking sewer pumps, checking PRV's, working at the cemetery, taking water samples, checking the Little League, checking city parks, checking and servicing vehicles, doing meter turn-ons and turn-offs, checking on plugged sewers, and other customer concerns, checking on the chlorine system, janitorial and being available for whatever problems come along. Continued work at Bottom Field. Removed Cemetery Meter for yearly testing and calibration. Completed work at City Hall.

Water and Sewer:

Worked on booster pumps and motors, disinfection system.
2 water leaks
3 sewers. 3 sewer preventive maintenance

Enclosed:

Service Order History -- Summery
Projects Report February 2025

Bayard Municipal Water System
Service Order History - Summary

Sort Order: Customer No.

From: 1/1/2025 Through: 1/31/2025

Limited to :

Service	Code	Count	Description	Charge	Tax	Total
SEWER	SBU	3	SEWER BACK-UP	\$0.00	\$0.00	\$0.00
TRASH	GPU	8	GARBAGE PICK UP	\$0.00	\$0.00	\$0.00
TRASH	NAG	7	NEW ACCT -GARBAGE BIN	\$0.00	\$0.00	\$0.00
TRASH	TPU	5	TRASH PICK UP	\$0.00	\$0.00	\$0.00
WATER	DIS	40	DISCONNECT NON-PAYMENT	\$0.00	\$0.00	\$0.00
WATER	JRP	1	MAINTENANCE REPAIR	\$0.00	\$0.00	\$0.00
WATER	MBO	2	BROKEN METER	\$0.00	\$0.00	\$0.00
WATER	MIS	1	MISCELLANEOUS REPAIR	\$0.00	\$0.00	\$0.00
WATER	NAG	1	NEW ACCT -GARBAGE BIN	\$0.00	\$0.00	\$0.00
WATER	RER	2	METER REREAD	\$0.00	\$0.00	\$0.00
WATER	TOF	10	METER TURN OFF	\$0.00	\$0.00	\$0.00
WATER	TON	11	METER TURN ON	\$0.00	\$0.00	\$0.00
WATER	WLC	7	WATER LINE CHECK	\$0.00	\$0.00	\$0.00
Grand Totals				\$0.00	\$0.00	\$0.00

City of Bayard Wastewater Treatment Plant

Monthly Report for January 2025

01-02-2025: Make plant rounds and wash down clarifiers and run plant test, check N Hurley lift station and cut trees, take branches to dump, go to Ace hardware pick up parts.

01-06-2025: Make plant rounds, wash down clarifiers, run plant test, and check N Hurley lift station, turn 1 & 2 drying beds, go to Ace hardware pick up parts and install air hose reel in shop.

01-07-2025: Make plant rounds and collect all water sample, run all plant test and pull out # 3 influent pump, air lance at the bar screen, clean up trash around bar screen.

01-08-2025: Make plant rounds and collect all water sample, run all plant test and collect all samples and fill up bottles, take water samples to silver UPS, clean out storage tank at rec plant, spray for bugs.

01-09-2025: Make plant rounds and wash down clarifiers and run plant test and got sent home because of the weather.

01-13-2025: Make plant rounds, wash down clarifier, run plant test and check north hurley lift station, clean shop and organize shelves.

01-14-2025: Make plant rounds and collect all water sample, run all plant test and turn #1 & #2 drying beds, turn stockpile bed, wash down blower room.

01-15-2025: Make plant rounds collect all water sample, run all plant test and take water samples to silver UPS, prune tree's, take all branches to transfer station.

01-16-2025: Make plant rounds, wash down clarifiers, run plant test and check North Hurley lift station and haul two loads of sludge to silver landfill, clean lab building.

01-20-2025: Make plant rounds, wash down clarifiers, run plant test and check North Hurley lift station, wash down wash water pump house, wash down UV room.

01-21-2025: Make plant rounds, wash down clarifiers, run plant test and put inflow meter at rec plant, calibrate turbidity meter and check storage the tank.

01-22-2025: Make plant rounds collect all water sample, run all plant test and take water samples to silver UPS, went to silver city wastewater treatment plant and take a tour, read plant test and log down.

12-23-2024: Make plant rounds and wash down clarifiers, run plant test and check north hurley lift station, installed pumps at rec plant, turn # 2 drying bed, turn sludge storage pile, haul two loads of sludge to silver landfill.

01-27-2025: Make plant rounds and wash down clarifiers, run plant test and check north hurley lift station, paint parking bumpers, clean shelves in garage, cleaned sumps at rec plant.

01-28-2025: Make plant rounds and wash down clarifiers, run plant test and pressure wash door to paint, clean shelves in lab building, take trash to dump station.

01-29-2025 Make plant rounds, collect all water sample, run all plant test and clean shelves in garage, take trash to dump station, check north hurley lift station.

01-30-2025: Make plant rounds and wash down clarifiers, run plant test and clean shelves in breakroom, take trash to dump station, clean up spill at screw press.

February 19, 2025, Bayard Public Library Council Report

Wendy Spurgeon's training is going extremely well, and we are on track to start opening on Saturdays on February 22, 2025. The Saturday hours will be from 9:30 am – 3 pm. A news release was sent to Silver Daily Press and Grant County Beat, and the new Saturday hours have been blasted all over Facebook and Instagram. In addition to opening on Saturdays, Wendy was hired to help with children's and teen programming. We are excited to start offering Mother Goose on the Loose programming for babies, toddlers, and preschoolers! Wendy will lead this fun and interactive program that combines songs, rhymes, and activities to help young children develop early literacy and social skills. Currently we are surveying the community to see what days and times will work best for most families. Additionally, Wendy will lead Theater Games for Teens which will be a bi-weekly program starting Friday, March 7, 2025

AARP Free Tax Help has started in the conference room. They are operating on Mondays, Tuesdays, and Wednesdays until April 16. They are overwhelmed with calls for appointments, so it is recommended that folks come to the library and make their appointments in person if they haven't gotten called back.

Upcoming Programming:

Thursday, February 27 - Poetry Workshop & Open Mic w/NM Beat Poet Laurate PW
Covington, 2-4 pm

Thursday, March 7 – Tom Vaughan and Sandy Feutz Art Show goes up. (Theme is People of the Border) The conference room walls are open to any artists who would like to showcase their work.

Saturday, March 15 – Garden Soil Testing Workshop (Led by Elysha Montoya of Frontier Food Hub), 12 pm - 2pm

Saturday, March 29 – Laura Ramnarace Book Reading (local author of Growing Home, Rising Home, Sung Home), 10 am

Friday, April 25 – Poetry Workshop with Michelle Otero for High School Students, 10 am

Saturday, 26 – Poetry Workshop and Open Mic with Michelle Otero for the General Public, 10 am – 3 pm, free food

Spring Break Programming:

Monday, March 17 – Story Time, 3 – 5 pm

Tuesday, March 18 – Craft, 3 – 5 pm

Wednesday, March 19 – Elementary Drama Camp, 3 – 5 pm

Thursday, March 20 – Middle School Drama Camp, 3 – 5 pm

Friday, March 21 – High School Drama Camp, 3 – 5 pm

Summer Reading Program Planning is underway. The national CSLP theme this year is Color Our World. Here what is scheduled so far:

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

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

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

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

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

Monday – Wednesday, June 16 – 18 – Summer Science Camp – (Led by Camille Amador, Library Board Member. Volunteers Needed), 10 am – 2 pm, Free Pizza lunch

Monday – Friday, June 23 – 27 – Nature Camp (Led by Silver City Watershed Keepers), Times are TBA

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

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

Website Design Proposal for the Bayard Public Library

Prepared for: Renee Provencio

Prepared by: Cristian Uribe

Proposal Date: January 13, 2025

Project Overview

We are pleased to present this proposal for the development of a professional, user-friendly, and engaging website for the **Bayard Public Library** in the Town of Bayard. Our goal is to create a digital space that reflects the library's values while offering the community easy access to resources, event information, and library services.

Project Objectives

The primary objectives for the Bayard Public Library website include:

- **Enhanced User Experience:** A clean, modern design ensuring easy navigation and accessibility.
 - **Community Engagement:** Interactive features that encourage community involvement and connection.
 - **Resource Accessibility:** Highlighting library services, events, and educational tools.
 - **Mobile Responsiveness:** Optimized for all devices, ensuring accessibility for the entire community.
-

Key Features and Functionalities

1. Booking System for Art Shows & Conferences

- Online booking system enabling the community to reserve spaces for art shows, conferences, and community gatherings.
 - Real-time availability calendar.
 - Automated confirmation emails and reminders to users.
-

2. Private Inquiries About Services

- Custom **contact form** allowing users to inquire privately about library services.
 - Direct email notifications to library staff for prompt responses.
-

3. Events Calendar

- Interactive **events calendar** showcasing all upcoming library events, programs, and workshops.
 - Options for users to filter events by date, category, and type of event.
-

4. Program Section

- **Program Flyers Display:** Visually engaging display of program flyers.
 - **Social Media Integration:** Live feed of Facebook and Instagram posts.
 - **Calendar Integration:** Syncing program dates and descriptions with the main events calendar.
-

5. Social Media Integration

- Real-time display of **Facebook and Instagram posts** directly on the website.
-

6. Featured Books Section

- **Book Titles, Images, and Blurbs:** Dedicated section showcasing featured books with cover images and short descriptions.
-

7. Monthly Bayard Library Theme

- A visually engaging section showcasing the library's theme of the month.
 - Includes themed book displays, graphics, and related events.
-

8. Mission, Vision, and Policy Section

- Clear and visually appealing presentation of the library's **Mission, Vision, and Policies**.
-

Timeline and Milestones

Estimated Project Duration: 4-6 weeks

Key Milestones:

1. **Project Kickoff & Planning:** Week 1
 2. **Design Phase & Approval:** Week 2-3
 3. **Development & Content Integration:** Week 4-5
 4. **Testing & Revisions:** Week 6
 5. **Final Launch:** Upon approval and final payment
-

Project Investment

Costs of the development: \$2,500:

- **50% Deposit:** \$1,250 (Due at project start)
- **50% Final Payment:** \$1,250 (Due upon completion and website delivery)

What's Included:

- Custom website design tailored to the Bayard Public Library's needs.
- Full website development and testing.
- Content migration and optimization.
- Post-launch support (30 days for minor adjustments and technical support).
- The necessary training for the staff to manage the website's dashboard.

Additional costs:

- **Plugins:** Approximately \$120
 - **Hosting:** Approximately \$200
-

Why Choose Me?

- **Proven Expertise:** I have a successful history of designing professional, community-focused websites similar to the Bayard Public Library's needs.
 - **Personalized Service:** Every project is customized to align with the unique vision and goals of the Bayard Public Library, ensuring a perfect fit for your community.
 - **Dedicated Support:** My commitment extends beyond launch, offering ongoing guidance and technical assistance to help your website thrive.
-

Next Steps

We would be honored to collaborate with you on this project. Please feel free to reach out with any questions or clarifications. If you are ready to proceed, we can schedule a kickoff meeting to discuss the next steps and finalize the timeline.

Thank you for considering us to be part of this exciting project for the **Bayard Public Library**.

Sincerely,
Cristián Uribe
575-6542182
info@smartnpro.com

Website Maintenance Proposal

Bayard Public Library

Prepared for:

Client Name: Bayard Public Library

Contact Person: Renné Provencio

Prepared by:

Service Provider: Cristián Uribe

Address: 1114 West 7th St., Silver City, NM, 88061

Phone: +1 575-654-2182

Email: info@smartnpro.com

1. Services to be Provided

The Service Provider offers comprehensive website maintenance services tailored for the Bayard Public Library. These services include:

- **Content Updates:** Regular updates to website content, including text, images, and multimedia elements.
- **Cross-Browser and Mobile Compatibility:** Ensuring the website functions properly across various browsers and devices.
- **Security Updates:** Applying regular security patches and updates to safeguard the website from vulnerabilities.
- **Performance Monitoring:** Monitoring the website's performance and making adjustments to improve speed and efficiency.
- **Monthly Reports:** Providing a detailed monthly report including website traffic analysis, user behavior insights, top-performing pages, bounce rates, and recommendations for content optimization to enhance user engagement and overall site performance.

2. Scope of Work

The services offered are specifically for routine website maintenance. Significant redesigns, new functionality development, or extensive content creation are not included in this proposal. Additional services can be negotiated separately.

3. Term and Termination

- **Term:** Services will commence on [] and will continue on a month-to-month basis.
 - **Termination:** Either party may terminate the service with a written notice provided at least 7 days before the end of the current monthly cycle.
-

4. Investment

- **Monthly Fee:** The Client agrees to a prepaid monthly fee of \$200 for the outlined services. This fee is due on the [] of each month.
 - **Additional Services:** Any services requested outside the scope of this proposal will require separate negotiation and agreement.
-

5. Confidentiality

Both parties agree to maintain strict confidentiality regarding proprietary and confidential information exchanged during the term of service.

6. Limitation of Liability

The Service Provider shall not be liable for any indirect, special, consequential, or punitive damages related to the use or performance of the website. The total liability is limited to the amount paid for the services rendered during the month.

7. Governing Law

This proposal is governed by the laws of the State of New Mexico.

8. Agreement Acceptance

By signing below, both parties acknowledge and agree to the terms outlined in this proposal.

Service Provider:

Cristián Uribe

Multimedia Specialist

Date: _____

Client:

Renné Provencio

Bayard Public Library

Date: _____

1-27-2025

We request a speed bump
on Royal Street at the junction
of Lusk Street. We would like
the speed bump on the north side
of Royal and Lusk Street. Thank
you very much!

Brad Holmgren
723 Royal Street - 575-574-8127
Brad Holmgren

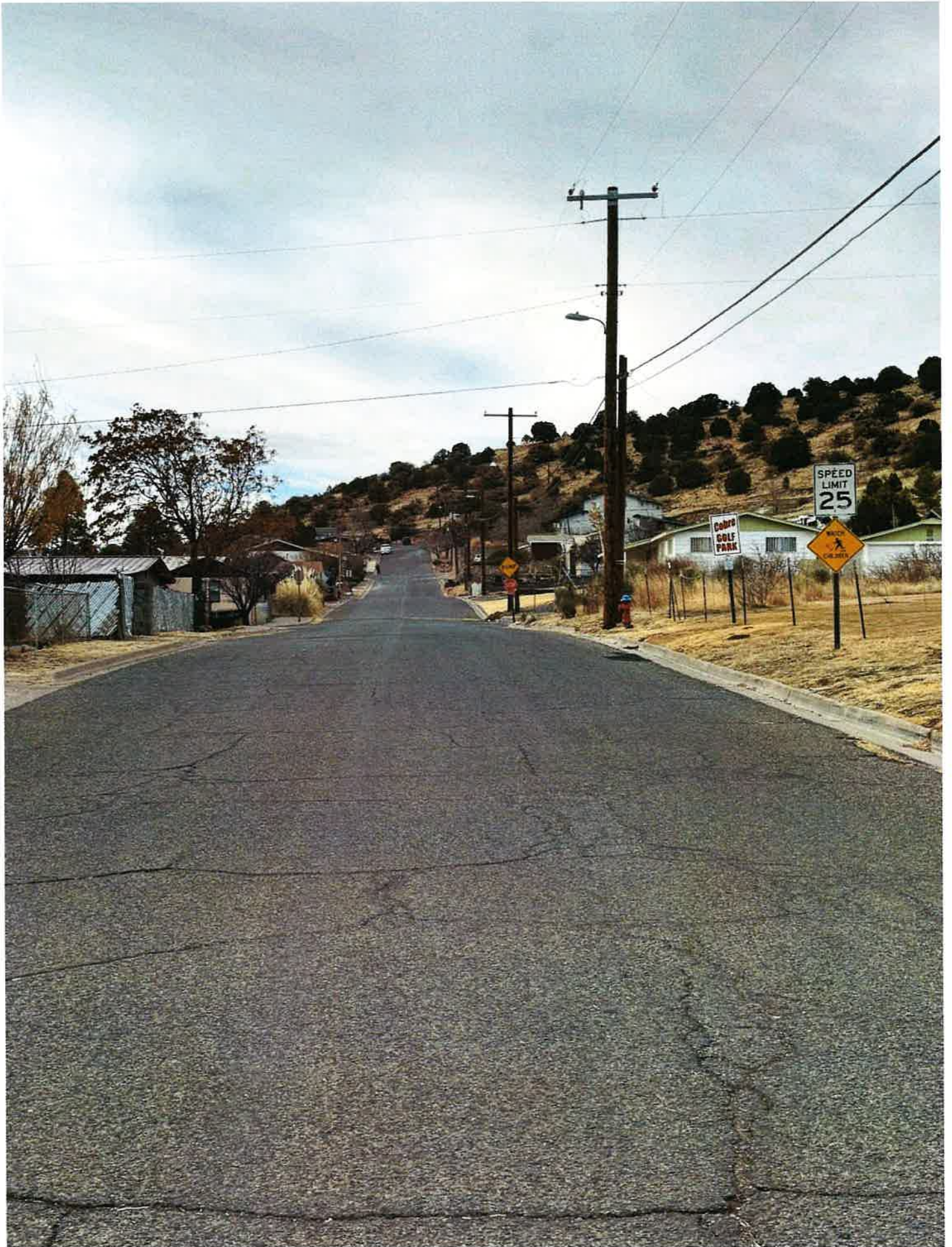
Glenn Neil Clair
718 1/2 Royal Street - 575-313-0875

Glenn Clair

JAL LEGARDA JR
702 ROYAL ST

575-519-0662

Jal Legarda







Safety-Striped Big Bump Kits

0 Reviews

As low as

\$629.00

SKU 063B1513

25 Ft. Length

11.75" Width



Product Configuration

Speed Bump Length

7' | 13' | 19' | 25'

Selected Speed Bump Length : 25'

Add To Cart



Ships in 1 to 2 Days

Description

Specifications

Reviews (0&A)



Description

Specifications

Reviews (0&A)

Description

Big bump abruptly reduces vehicle speeds to 1-2 MPH

- Available in 7, 13, 19 and 25 ft. convenient kit lengths including all sections, end caps and hardware
- 2.75" high bump conforms to pavement
- Made from vulcanized rubber, much stronger and more elastic than traditional pressed crumb rubber, and withstands greater pressure and stress
- Easy one-person installation
- UV-stabilized, will not fade or rot, resistant to extreme temperature variations
- Built-in cat eye reflectors provide greater safety and visibility
- Channelled bottom has two 1" dia. channels
- Bolt-down bump is ideal for asphalt or drillable concrete surfaces, secures with anchors and lag bolts
- Use of included speed bump end caps is recommended to achieve the greatest product longevity and required for product guarantee
- Guaranteed against breakage for 15 years
- Warning CA Proposition 65

Email a link to this product



City of Bayard

RESOLUTION NO. 2-2025

**SUPPORTING AN APPLICATION TO NEW MEXICO
FINANCE AUTHORITY UNDER THE COLONIAS INFRASTRUCTURE FUND
FOR
WELL FIELD AND PRESSURE REDUCING VALVE IMPROVEMENTS**

WHEREAS, City of Bayard, NM (“Governmental Unit”) is a qualified entity under the New Mexico Finance Authority Colonias Infrastructure Act, Sections 6-30-1 through 6-30-8, NMSA 1978 (“Act”), and the City of Bayard (“Governing Body”) is authorized to borrow funds and/or issue bonds for financing of public projects for benefit of the Governmental Unit; and

WHEREAS, the New Mexico Finance Authority (“Authority”) has instituted a program for financing of projects from the Colonias Infrastructure fund created under the Act and has developed an application procedure whereby the Governing Body may submit an application (“Application”) for financial assistance from the Authority for public projects; and

WHEREAS, City of Bayard is in need of the Well Field and Pressure Reducing Valve Improvements; and

WHEREAS, the proposed project will benefit individuals, families, local residents, and public services within the City of Bayard which is a designated colonia; and

WHEREAS, the City of Bayard assures and certifies that it will comply with the regulations, policies, guidelines, loan and match requirements and any requirements with respect to the acceptance and use of the Colonias Infrastructure Program; and

WHEREAS, it is the majority opinion of the governing body in and for the City of Bayard that the proposed grant will be in the best interest of the residents of Bayard;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Bayard that it endorses and supports an application for the 2025 Colonias Infrastructure Fund funding cycle; and that

1. The Mayor of the City of Bayard, or their designee, is hereby directed to prepare and submit an application on behalf of the City of Bayard for funding assistance from the New Mexico Finance Authority Colonias Infrastructure Fund for Water System Improvements.
2. That the City of Bayard directs and designates John Larry Ojinaga, Mayor and/or Martha Salas, Clerk-Treasurer as the Authorized representatives to act in all matters in connection with this application, and to do all acts necessary to carry out the intent of the Resolution.

PASSED, APPROVED, and ADOPTED by the governing body of the City of Bayard at its meeting of February 19, 2025.

John Larry Ojinaga, Mayor

ATTEST:

Martha Salas, Clerk-Treasurer

City of Bayard

RESOLUTION NO. 3-2025

SUPPORTING AN APPLICATION TO NEW MEXICO FINANCE AUTHORITY UNDER THE COLONIAS INFRASTRUCTURE FUND FOR OAK STREET LIFT STATION CONSTRUCTION

WHEREAS, City of Bayard, NM (“Governmental Unit”) is a qualified entity under the New Mexico Finance Authority Colonias Infrastructure Act, Sections 6-30-1 through 6-30-8, NMSA 1978 (“Act”), and the City of Bayard (“Governing Body”) is authorized to borrow funds and/or issue bonds for financing of public projects for benefit of the Governmental Unit; and

WHEREAS, the New Mexico Finance Authority (“Authority”) has instituted a program for financing of projects from the Colonias Infrastructure fund created under the Act and has developed an application procedure whereby the Governing Body may submit an application (“Application”) for financial assistance from the Authority for public projects; and

WHEREAS, City of Bayard is in need of the Oak Street Lift Station Construction; and

WHEREAS, the proposed project will benefit individuals, families, local residents, and public services within the City of Bayard which is a designated colonia; and

WHEREAS, the City of Bayard assures and certifies that it will comply with the regulations, policies, guidelines, loan and match requirements and any requirements with respect to the acceptance and use of the Colonias Infrastructure Program; and

WHEREAS, it is the majority opinion of the governing body in and for the City of Bayard that the proposed grant will be in the best interest of the residents of Bayard;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Bayard that it endorses and supports an application for the 2025 Colonias Infrastructure Fund funding cycle; and that

1. The Mayor of the City of Bayard, or their designee, is hereby directed to prepare and submit an application on behalf of the City of Bayard for funding assistance from the New Mexico Finance Authority Colonias Infrastructure Fund for Wastewater System Improvements.
2. That the City of Bayard directs and designates John Larry Ojinaga, Mayor and/or Martha Salas, Clerk-Treasurer as the Authorized representatives to act in all matters in connection with this application, and to do all acts necessary to carry out the intent of the Resolution.

PASSED, APPROVED, and ADOPTED by the governing body of the City of Bayard at its meeting of February 19, 2025.

John Larry Ojinaga, Mayor

ATTEST:

Martha Salas, Clerk-Treasurer