



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

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**AGENDA**

**CALL TO ORDER:** Mayor John L. Ojinaga

**PLEDGE OF ALLEGIANCE**

**ROLL CALL**

**APPROVAL OF THE AGENDA**

**PROCLAMATION**

1. "Cobre High Softball Week"

**PUBLIC INPUT**

2. Limited to 3 minutes per person

**CONSENT AGENDA**

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

**NEW BUSINESS**

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

**OLD BUSINESS**

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

**DEPARTMENT HEAD REPORTS****ORDINANCES/RESOLUTIONS**

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

**ACTION FOR PERSONNEL**

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

**MAYOR AND COUNCILORS REPORTS****NEXT MEETING DATE:**

**Regular Meeting - June 18, 2025**

**ADJOURNMENT**



**City of Bayard**  
**CITY COUNCIL SPECIAL MEETING**

**April 23, 2025 at 4:30 PM**

**Bayard City Hall**

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**MINUTES**

**CALL TO ORDER:** Mayor John L. Ojinaga

**PLEDGE OF ALLEGIANCE**

**ROLL CALL**

**PRESENT**

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

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

**APPROVAL OF THE AGENDA**

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

**PROCLAMATION**

1. "Cobre High Cheer Week"

Proclamation was presented to the Cobre High Cheerleaders.

2. "Cobre High Power Lifting Week"

Proclamation was presented to the Cobre High Power Lifting.

3. "Dispatcher Appreciation Week"

Proclamation was read for Dispatcher Appreciation Week.

**PUBLIC INPUT**

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

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

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

## **CONSENT AGENDA**

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

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

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

## **NEW BUSINESS**

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

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

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

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

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

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

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

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

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

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

Robert Whitaker

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

## **ORDINANCES/RESOLUTIONS**

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

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

### **RESOLUTION 8-2025**

#### **ACCEPTANCE AND APPROVAL OF THE FY24 AUDIT**

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

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

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

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

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

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

\_\_\_\_\_  
John L. Ojinaga, Mayor

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

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

ATTEST BY:

\_\_\_\_\_  
Martha Salas

Clerk Treasurer

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

\_\_\_\_\_  
Gilbert Ortiz, Councilor

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

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

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

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

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

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

### **RESOLUTION 9-2025**

### **BUDGET ADJUSTMENTS**

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

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

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

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

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

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John L. Ojinaga

Mayor

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Eloy Medina

Mayor Pro Tem

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Frances Gonzales

Councilor

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Gilbert Ortiz

Councilor

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Eloy Gonzales

Councilor

ATTEST:



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Martha Salas

Clerk-Treasurer

## **PLANNING AND ZONING**

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

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

Voting Yea: Councilor Medina, Councilor Gonzales, Councilor Ortiz

Voting Abstaining: Councilor F. Gonzales

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

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

Voting Yea: Councilor Medina, Councilor Gonzales, Councilor Ortiz

Voting Abstaining: Councilor F. Gonzales

## **CLOSED SESSION**

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

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

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

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

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

## **ACTION ITEMS RESULTING FROM CLOSED SESSION**

### **ACTION FOR PERSONNEL**

31. Discussion/Action- Termination of Maintenance Employee

Motion made by Councilor Medina termination of Enrique Quinteros, Seconded by Councilor E. Gonzales.

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

32. Discussion/Action- Part time Maintenance Employee

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

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

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

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

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

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

## DEPARTMENT HEAD REPORTS

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

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

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

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

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

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

## MAYOR AND COUNCILORS REPORTS

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

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

**NEXT MEETING DATE:**

**Budget Work Session - April 30, 2025**

**Budget Work Session- May 1, 2025**

**Regular Meeting - May 21, 2025**

**ADJOURNMENT**

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John L. Ojinaga  
Mayor

ATTEST:

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Martha Salas  
Clerk Treasurer



**City of Bayard**  
**CITY COUNCIL BUDGET**  
**WORKSHOP**

**May 01, 2025 at 4:30 PM**

**Bayard City Hall**

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**MINUTES**

**CALL TO ORDER:** Mayor John L. Ojinaga

**PLEDGE OF ALLEGIANCE**

**ROLL CALL**

Present:

Mayor John L. Ojinaga

Mayor Pro Tem Eloy Medina

Councilor Eloy Gonzales

Absent:

Councilor Frances Gonzales

Councilor Gilbert Ortiz

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

**FY 26 BUDGET WORK SESSION**

Department heads and council discussed FY 26 budget requests

Department requests are attached as follows:

Police Department

Fire Department

Wastewater Treatment Plant

Maintenance Department - Streets, Water, Sewer, Solid Waste, Parks and Rec

City Hall

Library

Projects

**ADJOURNMENT-** Adjourned at 5:30 p.m.

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John L. Ojinaga  
Mayor

ATTEST:

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**Martha Salas**  
Clerk Treasurer

**Public Safety**

| <b>Priority</b>                        | <b>Description</b>                                                  | <b>Cost</b> |
|----------------------------------------|---------------------------------------------------------------------|-------------|
| <b>Animal Control</b>                  |                                                                     |             |
|                                        | Fencing Materials                                                   | ?           |
|                                        | Gate Doors                                                          | ?           |
|                                        | Fabricated Panels for Kennels w/holes for ventilation               | ?           |
|                                        | Mini Split- Heating and Cooling                                     | 1,200.00    |
| <b>Law Enforcement Protection Fund</b> |                                                                     |             |
|                                        | Vehicle Purchase- Rollover funds est. \$25,000 plus new FY 26 Funds | 55,000.00   |

Fire Department

| Description               | Cost            |
|---------------------------|-----------------|
| Class A Fire Pumper Truck | waiting on Est. |
|                           | Est. Total      |

Wastewater Treatment Plant

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

Est Total    **\$28,376.00**



### Streets-Maintenance Department

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

Maintenance Shop-SAFETY

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

**Water & Sewer System**

| Description                                                        | Cost               |
|--------------------------------------------------------------------|--------------------|
| <b>Utility Line Locating &amp; Leak Detection</b>                  |                    |
| Ground Penetrating Radar System                                    | \$12,500.00        |
| Line Locating with transmitter compatible with sewer camera system | \$7,000.00         |
| Leak Detection System                                              | \$4,500.00         |
| Est. Total                                                         | <b>\$24,000.00</b> |
| <b>Sewer Collection System</b>                                     |                    |
| Ground Penetrating Radar System                                    | \$12,500.00        |
| Drain Cleaning Machine                                             | \$6,200.00         |
| Est. Total                                                         | <b>\$18,700.00</b> |
| <b>Security Surveillance System</b>                                |                    |
| APIC- Security                                                     |                    |
| Est. Total                                                         |                    |

**CITY HALL**

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

**Library**

| Description                                                   | Cost                              |
|---------------------------------------------------------------|-----------------------------------|
| <b>One Time Rural Libraries Endowment Appropriation Grant</b> | <b>Est. Grant<br/>\$41,666.00</b> |
| Buy property next door to library park                        | 20,000.00                         |
| Mother Goose on the Loose Espanol/Bilingual                   | 5,000.00                          |
| Electronics for Oral History Project                          | 5,000.00                          |
| 20x20 Cement Pad and Shade Structure                          | 15,236.00                         |
| <b>Est. Total</b>                                             | <b>\$45,236.00</b>                |

## Projects

| Description                                              | Cost                 |
|----------------------------------------------------------|----------------------|
| <b>Water Main Replacements</b>                           |                      |
| 6" Water Main Replacement (Winifred St.)                 |                      |
| 6" C900 Pipe (500ft)                                     | \$6,705.00           |
| 6" MJ 45's (4)                                           | \$462.00             |
| 6"x3/4" Tapping Saddles (5)                              | \$529.00             |
| 3/4" IPS Corp Stop (5)                                   | \$440.00             |
| 3/4" SDIR 7 Poly Pipe (100ft)                            | \$88.00              |
| Est. Total                                               | <b>\$8,224.00</b>    |
| <b>2" Water Main Replacement Killien Rd. - Grant</b>     |                      |
| 1" CTS (500ft)                                           | \$435.00             |
| 1" CTS to 3/4" IPS Adapt. (2)                            | \$97.00              |
| Est. Total                                               | <b>\$532.00</b>      |
| <b>2" Water Main Replacement N. Foy &amp; Alta Vista</b> |                      |
| 4" C900 (300ft)                                          | \$1,971.00           |
| 6"x6"x4" MJ T (1)                                        | \$192.75             |
| 4"x3/4" Tapping Saddle (3)                               | \$264.90             |
| 3/4" Corp Stop (3)                                       | \$264.00             |
| 4" Gate Valve                                            | \$824.00             |
| Est. Total                                               | <b>\$3,516.65</b>    |
| Water Well #7- Rehabilitation                            | 47,000.00            |
| Est. Total                                               | <b>\$47,000.00</b>   |
| Water Meter Replacement for All City                     | 400,000.00           |
| Est. Total                                               | <b>\$ 400,000.00</b> |
| <b>Community Center Park</b>                             |                      |
| Lighting with camera system- APIC                        |                      |
| Est. Total                                               |                      |

| All Funds                                                          |               |
|--------------------------------------------------------------------|---------------|
| Description                                                        | Cost          |
| .25% increase to PERA employer/employee                            | \$ 72,900.00  |
| 10% increase to Health Insurance                                   | \$ 39,467.52  |
| 10% NMSIF Insurance- Property, liabilities, Workers Comp, Vehicles | \$ 10,695.60  |
| Total                                                              | \$ 123,063.12 |



**City of Bayard**  
**CITY COUNCIL SPECIAL MEETING**  
**TO FOLLOW BUDGET WORKSHOP**

**May 01, 2025 at 4:30 PM**

**Bayard City Hall**

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**MINUTES**

**CALL TO ORDER:** Mayor John L. Ojinaga

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

**PLEDGE OF ALLEGIANCE**

**ROLL CALL**

**PRESENT:**

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

**ABSENT:**

Councilor Frances Gonzales  
Councilor Gilbert Ortiz

Others Present: Martha Salas, City Clerk

**APPROVAL OF THE AGENDA**

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

**OLD BUSINESS**

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

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

**NEW BUSINESS**

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

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



## **CLOSED SESSION**

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

Council did not go into closed session.

## **ACTION ITEMS RESULTING FROM CLOSED SESSION**

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

## **ACTION FOR PERSONNEL**

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

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

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

5. Discussion/Action- Termination of Maintenance Employee

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

## **NEXT MEETING DATE:**

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

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

## **ADJOURNMENT**

Meeting adjourned at 5:45 pm

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John L. Ojinaga  
Mayor

ATTEST:

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Martha Salas  
Clerk Treasurer



**City of Bayard**  
**BUDGET WORKSHOP**  
May 14, 2025 at 4:30 PM  
Bayard City Hall

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**MINUTES**

**CALL TO ORDER:** Mayor John L. Ojinaga

**PLEDGE OF ALLEGIANCE**

**ROLL CALL**

**PRESENT**

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

**ABSENT**

Councilor Gilbert Ortiz

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

**APPROVAL OF THE AGENDA**

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

**BUDGET WORKSHOP**

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

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

**NEXT MEETING DATE:**

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

**ADJOURNMENT 5:35 p.m.**

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John L. Ojinaga  
Mayor

ATTEST:

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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> |                                                       |                     |             |
| Gila Health Resource               | Drug Test for I Gonzales, R Mares, & T Murillo        | \$92.00             | 11207       |
| New Mexico Gas Co.                 | Monthly Bill for Public Safety Bldg                   | \$32.94             | 11247       |
| T-Mobile                           | Monthly Cell Phone Bill for City                      | \$643.67            | 11231       |
| Ricoh                              | Monthly Printer Service                               | \$41.17             | 11227       |
| WEX Bank                           | Monthly Fuel Usage for City Vehicles March            | \$2,150.28          | 11214       |
| Amazon                             | Desks for Police Office                               | \$1,405.85          |             |
| TTCS                               | General Instructor Update Course for H. Carrillo      | \$95.00             |             |
| Copies on the Run                  | Payroll Check Stubs for City                          | \$6.36              |             |
| Amazon                             | Docking Station for Police                            | \$98.95             |             |
| Amazon                             | Dell Laptop Chargers for Police                       | \$54.00             |             |
| T-Mobile                           | Monthly Geotab Bill for the City                      | \$127.35            |             |
| ABILA                              | Municipal Water System Monthly Bill                   | \$132.70            |             |
| WNM Communications                 | Monthly bill for City Desk Phones                     | \$105.03            |             |
| Century Link                       | Monthly Bill for City Fax Lines                       | \$224.95            |             |
| Spectrum Technologies              | Dell Pro Rugged Laptops for ACO and Codes enforcement | \$5,771.90          |             |
| SBA Monarch Tower                  | Tower Site Rental NM4019A-A-07                        | \$319.07            |             |
| Quill Corporation                  | Office Supplies for all departments                   | \$11.82             | 11239       |
| Grant County Regional              | Grant County Regional Dispatch Authority              | \$5,000.00          |             |
| <b>TOTAL</b>                       |                                                       | <b>\$ 16,313.04</b> |             |

|                                       |                                   |          |  |
|---------------------------------------|-----------------------------------|----------|--|
| <u>GENERAL FUND - 10-24 City Hall</u> |                                   |          |  |
| Lumen                                 | Long Distance for City            | \$0.67   |  |
| Joshua Evans                          | Addressing Project                | \$407.37 |  |
| PNM                                   | 603 Tom Foy Blvd Unit X-Mas       | \$24.39  |  |
| New Mexico Gas Co.                    | Monthly Bill for Old Fire Station | \$74.88  |  |

|                        |                                                 |          |        |
|------------------------|-------------------------------------------------|----------|--------|
| New Mexico Gas Co.     | Monthly Bill for City Hall                      | \$70.82  |        |
| T-Mobile               | Monthly Cell Phone Bill for City                | \$118.81 |        |
| Ricoh                  | Monthly Printer Service                         | \$41.16  |        |
| PNM                    | 606 Alta Vista Unit Star                        | \$45.97  |        |
| Copies on the Run      | Payroll Check Stubs for City                    | \$6.36   | 11231  |
| Amazon                 | Picture frames for certificates                 | \$33.98  | 11216  |
| T-Mobile               | Monthly Geotab Bill for the City                | \$28.30  |        |
| Xfinity                | Bill for the Fire Dept                          | \$13.62  |        |
| ABILA                  | Municipal Water System Monthly Bill             | \$132.70 |        |
| Vivint                 | Monthly Bill for the City Hall Security Cameras | \$64.93  |        |
| Xfinity                | 800 Central Ave Unit HMOFC monthly bill         | \$       | 312.46 |
| CAN Surety             | Bond #18183115                                  | \$114.00 |        |
| WNM Communications     | Monthly bill for City Desk Phones               | \$210.06 |        |
| Century Link           | Monthly Bill for City Fax Lines                 | \$109.91 |        |
| Callie Mays            | 911 Addressing Project                          | \$349.87 |        |
| J&S Plumbing & Heating | Drain Cleaning Old Fire Station                 | \$484.31 | 11222  |
| Wal-Mart Community     | Vacuum for the City Hall                        | \$119.00 | 11202  |
| Wal-Mart Community     | Picture Frame for Certificates                  | \$9.84   | 11236  |

**TOTAL**

**\$2,773.41**

| <u>GENERAL FUND - 10-43 Parks</u> |                                         | P.O.             |
|-----------------------------------|-----------------------------------------|------------------|
| PNM                               | 206 Hurley Ave Unit PKLOOP Monthly Bill | \$ 77.84         |
| Keenan Supply                     | Welcome Sign Yard Hydrant               | \$108.44 11229   |
| EWING                             | Cemetary and Parks Irrigation           | \$1,238.99 11170 |

**TOTAL**

**\$ 1,425.27**

| <u>GENERAL FUND - 10-34 ACO</u> |               | P.O.           |
|---------------------------------|---------------|----------------|
| Wal-Mart                        | ACO- Dog Food | \$ 68.92 11233 |

**TOTAL****\$68.92**

| <b>SOLID WASTE FUND - 160</b> |                                     | <b>P.O.</b> |
|-------------------------------|-------------------------------------|-------------|
| CUSI                          | Annual Hosting Services             | \$ 4,480.96 |
| ABILA                         | Municipal Water System Monthly Bill | \$132.71    |

**TOTAL:****\$4,613.67**

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

WNM Communications  
Century Link

Monthly bill for City Desk Phones  
Monthly Bill for City Fax Lines

\$70.02  
\$203.86

**TOTAL:**

**\$29,886.63**

| <u>MUNICIPAL COURT FUND - 20</u> |                                      | P.O.     |
|----------------------------------|--------------------------------------|----------|
| New Mexico Gas Co.               | Monthly Bill for Public Safety Bldg  | \$36.90  |
| T-Mobile                         | Monthly Cell Phone Bill for City     | \$43.83  |
| ABILA                            | Municipal Water System Monthly Bill  | \$132.71 |
| Caselle                          | Contract Support and Maint for Court | \$186.00 |
| WNM Communications               | Monthly bill for City Desk Phones    | \$70.02  |
| Century Link                     | Monthly Bill for City Fax Line       | \$122.18 |
| Quill Corporation                | Office Supplies for all departments  | \$29.94  |
|                                  |                                      | 11239    |

**TOTAL:**

**\$ 621.58**

| <u>COMM. CENTER FUND - 200</u> |                                   | P.O.     |
|--------------------------------|-----------------------------------|----------|
| New Mexico Gas Co.             | Monthly Bill for Community Center | \$211.72 |
| Century Link                   | Monthly Bill for City Fax Lines   | \$194.98 |
| Keenan Supply                  | Communit Center Toilet Repairs    | \$30.54  |
|                                |                                   | 11251    |

**TOTAL:**

**\$ 437.24**

| <u>LIBRARY FUND - 210</u> |                             | P.O.     |
|---------------------------|-----------------------------|----------|
| The Atlantic              | Annual Subscription Renewal | \$ 64.52 |
| Time                      | Annual Subscription Renewal | \$ 20.00 |

|                         |                                                       |    |                 |       |
|-------------------------|-------------------------------------------------------|----|-----------------|-------|
| Archaeology             | Annual Subscription Renewal                           | \$ | 24.97           |       |
| New Mexico Gas Co.      | Monthly Bill for Library                              | \$ | 45.48           |       |
| T-Mobile                | Monthly Cell Phone Bill for City                      | \$ | 44.39           |       |
| Ricoh                   | Monthly Printer Service                               | \$ | 41.17           |       |
| Silver City Daily Press | 2x3 Library Advertisement                             | \$ | 118.92          |       |
| Artesana Creative       | National Poetry Month Workshops and open mic, library | \$ | 500.00          | 11248 |
| Amazon                  | Books and DVDs for the Library                        | \$ | 726.39          | 11206 |
| Baker & Taylor          | Misc Books and DVDs for the Library                   | \$ | 434.61          | 11068 |
| Baker & Taylor          | Misc books and DVDs for Library                       | \$ | 1,024.70        | 11065 |
| Copies on the Run       | Payroll Check Stubs for City                          | \$ | 6.37            | 11231 |
| WNM Communications      | Monthly bill for City Desk Phones                     | \$ | 70.02           |       |
| Century Link            | Monthly Bill for City Fax Lines                       | \$ | 53.05           |       |
| Quill Corporation       | Office Supplies for all departments                   | \$ | 122.39          |       |
| <b>TOTAL:</b>           |                                                       | \$ | <b>3,296.98</b> |       |

| <u>MUNICIPAL STREETS FUND- 240</u> |                                     | <u>P.O.</u> |               |
|------------------------------------|-------------------------------------|-------------|---------------|
| ABILA                              | Municipal Water System Monthly Bill | \$          | 132.71        |
| <b>TOTAL:</b>                      |                                     | \$          | <b>132.71</b> |

| <u>EMS FUND - 320</u> |                                   | <u>P.O.</u> |                 |
|-----------------------|-----------------------------------|-------------|-----------------|
| Bound Tree            | Medical Field Supplies for EMS    | \$          | 945.61          |
| Dona Ana Community B  | Basic Life Support Course for EMS | \$          | 411.75          |
| <b>TOTAL:</b>         |                                   | \$          | <b>1,357.36</b> |



| <u>Maintenance 150</u> |                                                      | P.O.                |
|------------------------|------------------------------------------------------|---------------------|
| Gila Health Resource   | Drug Test for I Gonzales, R Mares, & T Murillo       | \$184.00            |
| PNM                    | Cameron CRK/City Well Unit PMP #3                    | \$524.45            |
| Xfinity                | Monthly Bill for Maint                               | \$118.04            |
| New Mexico Gas Co.     | Monthly Bill for Maint Bldg                          | \$192.13            |
| T-Mobile               | Monthly Cell Phone Bill for City                     | \$92.42             |
| Silver City Daily Pr   | Special Meeting 4/3/25                               | \$29.41             |
| CUSI                   | Annual Hosting Services                              | \$4,480.96          |
| WEX Bank               | Monthly Fuel Usage for City Vehicles March           | \$809.92            |
| Copies on the Run      | Payroll Check Stubs for City                         | \$6.36              |
| Badger Meter           | Monthly Meter Services for the city                  | \$326.88            |
| T-Mobile               | Monthly Geotab Bill for the City                     | \$127.35            |
| ABILA                  | Municipal Water System Monthly Bill                  | \$132.71            |
| WNM Communications     | Monthly bill for City Desk Phones                    | \$35.01             |
| Oreilly Auto Parts     | CV Tablet for Diagnostic System for Maint            | \$2,877.77          |
| Dement Electric, Inc   | 30 Day PM for C12 Monitor                            | \$134.53            |
| Dement Electric, Inc   | Second Half of Water System- Chlorine System Monitor | \$4,077.37          |
| Grant County Regional  | Grant County Regional Dispatch Authority             | \$3,075.00          |
| <b>TOTAL:</b>          |                                                      | <b>\$ 17,224.31</b> |

| <u>FIRE FUND- 30</u> |                                            | P.O.     |
|----------------------|--------------------------------------------|----------|
| New Mexico Gas Co.   | Monthly Bill for Public Safety Bldg        | \$61.94  |
| T-Mobile             | Monthly Cell Phone Bill for City           | \$43.83  |
| WEX Bank             | Monthly Fuel Usage for City Vehicles March | \$344.50 |
| T-Mobile             | Monthly Geotab Bill for the City           | \$14.15  |
| ABILA                | Municipal Water System Monthly Bill        | \$132.71 |

WNM Communications  
G & G Towing  
Quill Corporation  
Grant County Regional

Monthly bill for City Desk Phones  
Fire Engine #E2 Flat tire  
Office Supplies for all departments  
Grant County Regional Dispatch Authority

\$35.01  
\$186.94  
\$61.01  
\$5,000.00

11239

**TOTAL:**

\$ 5,880.09

**SEWER FUND- 155**

**P.O.**

CUSI Annual Hosting Services \$4,480.96  
WEX Bank Monthly Fuel Usage for City Vehicles March \$269.98  
ABILA Municipal Water System Monthly Bill \$132.71

**TOTAL:**

\$4,883.65

**Beautification 430**

**P.O.**

**TOTAL:**

\$0.00

**TOTAL:**

\$ 88,914.86

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

**Traffic Activity**

|                              |    |
|------------------------------|----|
| Traffic stops made           | 40 |
| Accidents                    | 3  |
| Citations Issued             | 12 |
| Municipal: 4                 |    |
| Magistrate: 6                |    |
| Written Warnings: 2          |    |
| Stop Sign 2                  |    |
| DWI                          | 1  |
| Reckless driver              | 6  |
| Road rage                    | 1  |
| Traffic complaints (go cart) | 1  |

**Criminal Activity**

|                         |    |
|-------------------------|----|
| Arrests                 | 13 |
| Burglary/Larceny        | 2  |
| Criminal damage         | 2  |
| Domestic calls          | 11 |
| Inj./Tamp. with vehicle | 3  |
| Harassment              | 5  |
| Unwanted subject        | 1  |
| Shoplifting             | 6  |
| Battery                 | 1  |
| Fraud                   | 1  |
| Possible B&E            | 1  |
| Disturbance             | 5  |
| Narcotic violation      | 1  |
| Robbery                 | 1  |

**General Activity**

|                          |    |
|--------------------------|----|
| Suspicious activity      | 19 |
| Abandoned 911            | 3  |
| Civil stand by           | 2  |
| Escorts                  | 2  |
| Welfare check            | 20 |
| Meetings/classes         | 2  |
| Follow up investigations | 6  |
| Alarm                    | 4  |
| Fight                    | 1  |
| Loud Noise complaints    | 5  |
| Miscellaneous death      | 1  |
| Missing person           | 1  |
| Shots fired              | 2  |
| Animal call              | 30 |
| Smoke                    | 1  |
| Civil matter             | 1  |
| Open door                | 1  |

|                                      |    |
|--------------------------------------|----|
| Fire                                 | 1  |
| Citizen contact                      | 29 |
| Citizen assists                      | 10 |
| Criminal trespass warnings           | 4  |
| Fireworks                            | 1  |
| Child exchange                       | 3  |
| Loud party                           | 1  |
| Serving warrants                     | 4  |
| Child found                          | 1  |
| Frequent patrols                     | 16 |
| Request for public service calls     | 3  |
| Custodial interference               | 1  |
| Interference with protective custody | 1  |
| Gas leak                             | 1  |
| Medical assist calls                 | 4  |

**Juvenile Activity**

|                                     |   |
|-------------------------------------|---|
| Citations                           | 4 |
| Student under influence             | 1 |
| Bullying complaint                  | 1 |
| Disturbance                         | 1 |
| Narcotics violation                 | 1 |
| Request for officer (middle school) | 1 |
| School threat                       | 1 |

**Agency Assists** (CYFD) 1

**TOTAL CALLS FOR SERVICE:** **239**

**Offense/Incident reports generated** 38

Criminal damage to property  
 Agg. battery; Battery; Warrant  
 Warrant arrest  
 Larceny  
 Criminal damage to property  
 Battery  
 Battery on household member  
 Battery against household member  
 Possession of controlled substance  
 Injuring/Tampering with a motor vehicle  
 Assault (attempted battery)  
 Criminal damage to property; Battery  
 Informational-shoplifting  
 Informational-Child found alone (returned to mother)  
 Battery  
 Shoplifting  
 Accident report  
 Warrant arrest  
 Use or possession of drug paraphernalia

**Offense/Incident reports generated (continued)**

Criminal trespass (unposted)

Warrant arrest

Agg. battery on household member; Battery on household member; Agg  
battery; Warrant arrest

Bench warrant arrest

Warrant arrest

Battery x2

Shoplifting (\$250 or less)

Shoplifting

Informational

Unattended death

Criminal trespass; Harassment; Resisting, evading, obstructing

Agg. DWI, No DL

Informational-Abandoned 911

Custodial interference

Invalid revoked; Resisting, evading, obstructing

Injuring/Tampering with vehicle

Informational

Battery on household member; Agg assault with deadly weapon;  
Harassment

Making a shooting threat

**Calls in Bayard handled by Grant Co. Sheriff's Dept. 25**

Citizen assists 7

Suspicious activity 1

Follow up 2

Citizen assists 2

Reckless 2

Traffic complaints 1

Alarm 1

Runaway 1

Criminal trespass warning 1

Accident-no injuries 1

Animal complaints 1

Welfare check 1

School check 1

# City of Bayard Wastewater Treatment Plant

## Monthly Report for April 2025

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

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

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

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

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

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

04-10-2025: Make plant rounds and wash down clarifiers and run plant test and check N Hurley lift station, turn number one drying beds, turn sludge stockpile, haul two loads of sludge to silver landfill, pile up number three drying bed, clean lab building.

04-14-2025: Make plant rounds, wash down clarifiers, run plant test and unload pellets of chlorine donated by Freeport at rec plant, clean AC at rec plant, fill up bobcat and backhoe, backup generators with fuel.

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

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

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

04-21-2025: Holiday

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

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

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

04-28-2025: Make plant rounds, wash down clarifiers, run plant test and check N Hurley lift station, turn number one drying beds, turn sludge stockpile, check chlorine system for chlorine leaks at rec plant.

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

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



## **May 21, 2025, Bayard Public Library Board Report**

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

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

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

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

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

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

May and Summer Reading Programming:

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

Summer Reading Program:

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

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

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

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

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

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

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

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

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

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

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

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**Fw: 2025 New Mexico Municipal Court Clerk Conference**

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**From** Kathy Morones <courtclerk@cityofbayardnm.com>

**Date** Wed 4/30/2025 12:58 PM

**To** Martha Salas <bayardclerk@cityofbayardnm.com>

**Cc** Jose L. Diaz <municipaljudge@cityofbayardnm.com>

 1 attachment (440 bytes)

ATT00001.txt;

Kathy Morones  
Courts Administrator

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

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

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

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



## **REGISTRATION IS NOW OPEN!**

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

Detailed information including preliminary agenda and sponsorship opportunities can be found on the [NMML Website](#).

## **REGISTRATION INFORMATION**

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

**Early Registration Prior to July 2nd: \$300.00**

**After July 2nd: \$350.00**

Click [here](#) to register on-line.

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

## **HOTEL INFORMATION**

Marriott Albuquerque Uptown

[Click Here to make reservations & view rates](#)

RATE: \$144.00 + Tax – Single or Double

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

**New Mexico Municipal League**

**PO Box 846 • Santa Fe NM 87504-0846**

**1229 Paseo de Peralta • Santa Fe NM 87501-2890**

**800-432-2036 • 505-982-5573**

**Fax 505-984-1392**

[www.nmml.org](http://www.nmml.org)

## WHAT WE DO

Working to establish Humane Curriculum in local schools and to address the need of victims of domestic violence to find safe haven for their animal companions.

NM BARC collaborates with other rescue and animal groups. We are currently partnered with:

Best Friends Animal Sanctuary  
Kanab, UT

Animal Humane New Mexico  
Albuquerque

Derring Animal Guardians (DAGSHIP)  
Deming

NM Dog  
Albuquerque

The Arenas Valley Pet Food Pantry

Cool Cats  
Las Cruces

We are currently working towards formalizing our partnerships with local area municipal shelters.

## BOARD OF DIRECTORS

Arlan Lazere - President

Archi Padilla - Vice President

Liz Pendleton - Treasurer

Paula Connelley - Secretary

Kathryn Schmid - Member at Large

Melissa Clayton - Member at Large

Emma McKinley - Member at Large

## Advisory Board

Senator Antoinette Sedillo Lopez

Denise Jones, DVM

Cindy Sanchez  
CNWI, AKC Evaluator

### To Volunteer:

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To Donate:

[www.nmbarc.org](http://www.nmbarc.org)

## NM BARC

New Mexico Borderland Animal  
Rescue Coalition



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## OUR MISSION

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

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

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

## HISTORY

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

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



## WHAT WE DO

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

Find foster homes for animals who are awaiting forever homes.

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

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

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

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