

City of Bayard

2025 DOMESTIC VIOLENCE AWARENESS MONTH PROCLAMATION

WHEREAS, domestic violence is a serious crime that affects individuals and families of every age, background, and circumstance, leaving long-lasting physical, emotional, and economic impacts on survivors and communities; and

WHEREAS, since 2011, our community has lost 14 lives to domestic violence-related homicides, each representing a family forever changed and a life taken far too soon; and

WHEREAS, the devastating consequences of domestic violence reach beyond individual victims, affecting children, extended families, workplaces, and the safety and well-being of our entire community; More than 16 million people in the U.S. suffer from intimate partner abuse per year; and

WHEREAS, El Refugio, Inc. provides critical services including emergency shelter, advocacy, counseling, prevention, and offender intervention programs. From July 1, 2024, to June 30, 2025, El Refugio served 286 victims/survivors of domestic violence; 84 offenders participated in the Domestic Violence Offender Treatment Program; 1,174 emergency shelter nights and 7,362 meals were provided; 45 individuals transitioned into permanent housing; 62 orders of protections were issued; and 212 crisis calls were answered, and

WHEREAS, raising awareness and fostering community engagement are essential to preventing domestic violence, supporting survivors, and honoring the memory of those whose lives were taken, sending a clear message of zero tolerance for violence, and educating our legislators on the urgent need for continued support and resources; and

WHEREAS, City of Bayard has a moral obligation to help prevent domestic violence, address its brutal and destructive effects by making the elimination of domestic violence a local priority; and

NOW, THEREFORE, I hereby proclaim the month of October 2025 to be:

“Domestic Violence Awareness Month”

In the City of Bayard, New Mexico and calls upon all citizens, law enforcement, community organizations, health officials, faith groups, schools, and our legal system to join in the effort to end domestic violence, support survivors, hold offenders accountable, and work together toward a future free of violence.

IN WITNESS WHEREOF, I have hereunto set my hand and seal of the City of Bayard to be affixed in Bayard this 15th day of October 2025.


John L. Ojinaga, Mayor

Attest:


Martha Salas, City Clerk Treasurer



City of Bayard
CITY COUNCIL WORKSHOP-
COMMUNITY FOREST
MANAGEMENT PLAN

September 15, 2025 at 1:00 PM

Bayard City Hall

MINUTES

CALL TO ORDER: Mayor John L. Ojinaga

PLEDGE OF ALLEGIANCE

ROLL CALL

PRESENT

Mayor John L. Ojinaga
Councilor Eloy Gonzales
Councilor Gilbert Ortiz

ABSENT

Councilor Eloy Medina
Councilor Frances Gonzales

WORK SESSION

1. Community Forest Management Plan

The nine priority project locations are Central Ave. streetscaping, Bayard Community Garden, US-180 & Hurley Ave., Bayard Community Park and Community Center, Old Fire Station Park, East Street Park, Cobre Golf Park, School Campuses, and Bayard Public Library.

Action plan goal 1 Bayard's community forest fosters economic development, community character and environmental health. Goal 2 Bayard's community forest enhances public health, recreation opportunities, and quality of life for residents. Goal 3 Bayard cultivates a well-managed community forest through staff support, collaboration, and comprehensive planning.

NEXT MEETING DATE:

Regular Meeting - September 17, 2025 @ 4:30 p.m.

ADJOURNMENT

2:21p.m.

John L. Ojinaga
Mayor

ATTEST:

Tanya Ortiz
Deputy Clerk



City of Bayard
CITY COUNCIL REGULAR MEETING
September 17, 2025 at 4:30 PM
Bayard City Hall

MINUTES

CALL TO ORDER: Mayor John L. Ojinaga

PLEDGE OF ALLEGIANCE

ROLL CALL

PRESENT

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

Others in attendance were Dolores Charon, Manny Garcia, Marcela Johnson, Chuck Gray, Cory Gropp, Steven White, George Esqueda, Richard Maynes, Stephen Estrada, Sam Arellano, Manuel Galaz, Gabe Gonzales, Ty Warhank, and Tanya Ortiz.

PUBLIC INPUT

No public input.

CONSENT AGENDA

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

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

1. Approval of Regular Meeting Minutes for August 20, 2025
2. Approval of Special Meeting Minutes for September 02, 2025
3. Approval of Accounts Payable Report
4. Approval of Police Department Reports
5. Approval of Maintenance Report
6. Approval of Wastewater Report
7. Approval of Fire Department Report

8. Approval of Fire Department Report
9. Approval of Municipal Court Report
10. Approval for Fire Chief to Attend the Fire and EMS Expo in Socorro, NM on October 8-11, 2025

OLD BUSINESS

11. Discussion/Action- Travel by Airline for City Employees or Council

Postpone until next meeting. Mayor Pro-tem Medina would like a break down of each expense, for both airline travel and mileage.

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

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

NEW BUSINESS

12. Discussion/Action - Cobre High Homecoming Parade

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

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

13. Discussion/Action- Little League Fall Ball

Motion made by Councilor Medina allowing for the concessions stand to be used with the business license and food handlers license to be presented to city hall, Seconded by Councilor E. Gonzales.

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

14. Discussion/Action- Domestic Violence Presentation

Dolores Charon came before the council and asked if the maintenance department could put up the purple ribbons in honor of Domestic Violence Month in October. There will be a presentation at the Women's Club on October 1st. Dolores invited everyone to attend.

15. Discussion/Action- Community Forest Management Plan

The Community Forest Management did not attend this meeting and is planning to attend the next meeting.

16. Discussion/Action- Stantec Project Updates

George Esqueda presented project updates for the city. General Engineering Support master services agreement effective date September 06, 2026. Public Safety Building Improvement money to expire June 30, 2026. Little League ADA

money to expire June 30, 2026. Mine Mill Museum-Design and Planning award letter was June 27, 2025. In the amount of \$100,000. Well Field and Pressure Reducing Valve Improvements a task order is to be consideration at the October 15 council meeting, to being design of chlorination system improvements. Oak St Lift Station & Force Main Readiness to proceed items deadline date is October 31, 2025. NM 356 Sidewalk Improvements Issues with construction of drive pads with contractor prior to being able to closeout project with NMDOT. 2025 NM Unit money Stantec proposes to develop a preliminary engineering repost to evaluate and recommend improvements to the City of Bayard water system infrastructure.

17. Discussion/Action - Water Contract

This item was postpone.

18. Discussion/Action - Wastewater Contract

This item was postpone.

19. Discussion/Action - Library Park Contract

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

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

20. Discussion/Action- Signing Authority for Purchases under \$10,000

Motion made by Councilor Medina to approve Clerk/Treasure to made purchases under \$10,000, Seconded by Councilor E. Gonzales.

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

21. Discussion/Action- Assigned Police Vehicle

Motion made by Councilor Medina allow police to have a take home vehicle, Seconded by Councilor E. Gonzales.

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

22. Discussion/Action- Trap Rental Contract Agreement

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

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

ORDINANCES/RESOLUTIONS

23. Discussion/Action Resolution 18-2025 NM Capital Outlay Grant Agreement SAP-25-J4141-GFR

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

RESOLUTION 18-2025

A RESOLUTION AUTHORIZING PROJECT SAP 25-J4141-GFR AS DESCRIBED IN ATTACHMENT A, AND THE ASSIGNMENT OF AUTHORIZED OFFICER(S) AND AGENT(S)

Whereas, the City Council of Bayard of Grant County of the State of New Mexico shall enter into a Grant Agreement with the State of New Mexico Environment Department, and

Whereas, the Agreement is identified as **Project Number SAP 25-J4141-GFR**

NOW THEREFORE, BE IT RESOLVED by the named applicant that:

John L. Ojinaga, Mayor, or successor is authorized to sign the Grant Agreement for this project, and

Martha Salas, City Clerk Treasurer and Tanya Ortiz, Deputy Clerk, or successor is the OFFICAL REPRESENTATIVE(S) who is authorized to sign all other documents necessary to fulfill the Grant Agreement and the requirements, Project Description, Disbursements and to act as the project contact, and

Martha Salas, City Clerk Treasurer, or successor is the DFA Database contact who is designated to update the database quarterly per Article VIII. A. of the Intergovernmental Grant Agreement.

Martha Salas, City Clerk Treasurer and Tanya Ortiz, Deputy Clerk, or successors is the CONTACT who is designated to receive Notice of Obligations (NOO'S).

PASSED, APPROVED, AND ADOPTED: September 17th, 2025

John L. Ojinaga, Mayor

Date _____

Attest:

Martha Salas, City Clerk Treasurer

CLOSED SESSION

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

Motion made by Councilor Medina to enter closed session at 5:53 p.m., Seconded by Councilor F. Gonzales.

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

Motion made by Councilor Medina to enter open session at 6:37 p.m., Seconded by Councilor F. Gonzales.

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

ACTION ITEMS RESULTING FROM CLOSED SESSION

Motion made by Councilor Medina to except the resignation form Wastewater Director Robert Terrazas, Seconded by Councilor E. Gonzales.

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

ACTION FOR PERSONNEL

25. Discussion/Action- Introductory Probationary Period Completed by Maintenance Employee

Motion made by Councilor Medina to approve probationary period completion of Robert Mares and increase of pay to \$17 an hour, Seconded by Councilor E. Gonzales.

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

DEPARTMENT HEAD REPORTS

Sam Arellano Public Works Director all routing maintenance have been done for the month. Irrigation for the parks that the trees are going to be planted will be done in the next couple weeks. The department is almost done with expanding the police parking lot in the back. The back up chlorinator was shipping out and should arrive soon. The department checks the levels of the system every morning and afternoon before they go home because they are using a different pump. All the department is going to trainings and have been trained on the new sewer vac truck.

Steven Estrada acting Wastewater Director stated many different issues at the wastewater treatment plant. He is working with engineers, electrical engineers to repair all the issues. Estrada spoke with a trainer for wastewater and water and he is wiling to come put on a training for both the maintenance department and wastewater department. Estrada stated he has talked with Sam so both maintenance and wastewater departments can both cross train and get both water certification leaves and wastewater certification leaves.

Chuck Gray the Beautification Committee Chair thanked Sam and his Department for working with him and making it easy to get the supplies he needs. The committee had there meeting

last week and they aggregated on giving the fire and police department \$1,500 for Halloween candy.

Gabe Gonzales Fire Chief read his report. His department continues to attend training.

MAYOR AND COUNCILORS REPORTS

Councilor E. Gonzales asked if the Blake's is going to re-open? Mayor Ojinaga stated Blake's reached out and wanted the city to help pay for the building but because they are a corporation the city can not help.

Mayor Pro-tem Medina the last town hall meeting for the hospital is at 11:30 am in Mimbres tomorrow.

Mayor Ojinaga stated he has received several calls on the maintenance department they are doing a good job.

NEXT MEETING DATE:

Regular Meeting - October 15, 2025

ADJOURNMENT

7:10p.m.

John L. Ojinaga
Mayor

ATTEST:

Tanya Ortiz
Deputy Clerk



City of Bayard
CITY COUNCIL SPECIAL MEETING

September 26, 2025 at 10:00 AM

Bayard City Hall

MINUTES

WORK SESSION

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 Tanya Ortiz.

CLOSED SESSION

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

Motion made by Councilor Medina to enter closed session at 10:01 a.m., Seconded by Councilor E. Gonzales.

Voting Yea: Councilor Medina, Councilor Gonzales, Councilor Gonzales

Motion made by Councilor Medina to enter open session at 10:13 a.m., Seconded by Councilor E. Gonzales.

Voting Yea: Councilor Medina, Councilor Gonzales, Councilor Gonzales

ACTION FOR PERSONNEL

2. Discussion/ Action hiring of the Chief Wastewater Treatment Plant Operator

Motion made by Councilor Medina to hire Stephen Estrada at \$32 an hour, Seconded by Councilor E. Gonzales.

Voting Yea: Councilor Medina, Councilor Gonzales, Councilor Gonzales

NEXT MEETING DATE:

Regular Meeting – October 15, 2025

ADJOURNMENT

10:14 a.m.

John L. Ojinaga
Mayor

ATTEST:

Tanya Ortiz
Deputy Clerk

ACCOUNTS PAYABLES

VENDOR

DESCRIPTION

AMOUNT

P.O.

<u>GENERAL FUND - 10-31 Police</u>		<u>P.O.</u>
PNM	Monthly City Streets Electric Bill	\$149.75
Grant County Pest Control	Monthly Pest Spray	\$14.55
Century Link	Monthly Fax Lines	\$239.81
Abila	Monthly Municipal Water System	\$132.70
WEX	August Fuel Usage	\$2,085.05
Civic Plus	Municode Codification Meetings Premium Annual Renewal	\$400.00
Krystal Mountain Water	5 gal drinking water	\$11.64
Xfinity	Monthly Internet Bill	\$244.85
Oreilly	August Monthly Supplies	\$71.87
SBA Monarch	Tower Site Rental NM40194-A-07	\$319.07
NM Gas Co	Monthly Bill	\$8.90
WNM Communications	Monthly Desk Phones	\$105.03
Gloves America (B of A)	Nitrile Gloves	\$239.80
Ricoh	Monthly Printer Services	\$284.16
T-Mobile	Monthly Cell Phone and mobile internet bill	\$743.13
T-Mobile	Monthly Geotabs Bill	\$129.15
Lexis Nexis	Police Software	\$215.25
Werner	Police Unit Spare Tire Repairs	\$59.39
		11423
		11481

TOTAL

\$5,454.10

<u>GENERAL FUND - 10-24 City Hall</u>		<u>P.O.</u>
PNM	Monthly Electric bill for city streets	\$882.46
Spectrum	Monthly Printer Payment	\$62.53
Xfinity	Monthly Internet Bill	\$312.46
Grant County Pest Control	Monthly Pest Spray	\$38.91
Century Link	Monthly Fax Lines	\$118.57
Abila	Monthly Municipal Water System	\$132.70
Civic Plus	Municode Codification Meetings Premium Annual Renewal	\$400.00
Krystal Mountain Water	5 gal drinking water	\$30.28
Silver City Daily Press	1 Year Subscription	\$192.00
Oreilly	August Monthly Supplies	\$13.99
PNM	606 Alta Vista Unit Star	\$50.04

Walmart		Picture Frame	\$6.82	11449
NM Gas Co		Monthly Bill for old fire station	\$40.27	
NM Gas Co		Monthly Bill for city hall	\$35.59	
Lumen		Long Distance	\$0.36	
WNM Communications		Monthly Desk Phones	\$210.06	
Vista Print (B of A)		Business Cards	\$14.99	11439
Blinds.com (B of A)		Blinds for Council Room	\$128.32	11428
Adobe (B of A)		Annual Subscription for clerk	\$322.62	
Adobe (B of A)		Annual Subscription for accounts payable	\$193.60	
Ricoh		Monthly Printer Services	\$100.88	
New Mexico Self Insurers Fund		General Council Assistance	\$7,297.26	
T-Mobile		Monthly Cell Phone and mobile internet Bill	\$120.03	
T-Mobile		Monthly Geotabs Bill	\$28.70	
Silver City Daily Press		Quorum and Regular Meeting Legal Notice	\$59.20	

TOTAL **\$10,792.64**

	<u>GENERAL FUND - 10-43 Parks</u>	<u>P.O.</u>
PNM	Monthly Elec Bill for city streets	\$449.49
Grant County Pest Control	Monthly Pest Spray	\$17.51
Xfinity	Monthly Internet Bill for LL	\$220.71
Ace Hardware	August Monthly Supplies	\$237.83
PNM	206 Hurley Ave unit PKLOOP	\$82.75
		11420

TOTAL **\$1,008.29**

	<u>GENERAL FUND - 10-34 ACO</u>	<u>P.O.</u>
Grant County Pest Control	Monthly Pest Spray	\$29.32
PNM	Monthly Bill for Animal Shelter	\$59.96

TOTAL **\$89.28**

	<u>SOLID WASTE FUND - 160</u>	<u>P.O.</u>
Spectrum	Monthly Printer Payment	\$62.52
Abila	Monthly Municipal Water System	\$132.71
Civic Plus	Municode Codification Meetings Premium Annual Renewal	\$400.00

TOTAL:

\$595.23

JNT WASTEWATER FUND - 170		P.O.
Grant County Pest Control	Monthly Pest Spray	\$46.12
The UPS Store	Weekly Sample Shipment 09/10	\$317.69
Century Link	Monthly Fax Lines	\$218.36
American linen & Uniform Supply	Weekly Uniform Maint 9/08	\$53.22
Abila	Monthly Municipal Water System	\$132.71
WEX	August Fuel Usage	\$89.11
Krystal Mountain Water	5 gal drinking water	\$11.62
PNM	Monthly Bill	\$8,453.67
Eurofins	Plant Tests 09/04	\$247.54
Ace Hardware	August Monthly Supplies	\$154.21
Cummins Sales and Services	0001 Generator & 8361 Generator full service	\$5,125.64
Oreilly	August Monthly Supplies	\$13.99
Eurofins	Plants Tests 09/11 & 09/18	\$791.05
American linen & Uniform Supply	Weekly Uniform Maint 9/22	\$36.09
The UPS Store	Weekly sample shipment 09/17	\$257.46
HughesNet	Monthly Internet bill	\$138.35
American linen & Uniform Supply	Weekly Uniform Maint 09/15	\$50.43
WNM Communications	Monthly Desk Phones	\$70.02
LG Sonic US	Algae Control	\$10,685.00
T-Mobile	Monthly Cell Phone Bill	\$63.37
T-Mobile	Monthly Geotabs Bill	\$14.35
Silver City Daily Press	WWTP Labor Classifieds 08/16,19,21	\$89.04
The UPS Store	Weekly Sample shipment 10/1/25	\$293.99
American linen & Uniform Supply	Weekly Uniform Maint 09/29 & 10/06	\$72.18
Dement Electric	Surge Protective Device Installation	\$1,234.46
TOTAL:		11365

\$28,659.67

MUNICIPAL COURT FUND - 20		P.O.
PNM	Monthly City Streets Electric Bill	\$133.70
Grant County Pest Control	Monthly Pest Spray	\$14.55
Abila	Monthly Municipal Water System	\$132.71
Century Link	Monthly Fax Lines	\$126.95
Xfinity	Monthly Internet Bill	\$97.00
NM Gas Co	Monthly bill	\$9.96

WNM Communications
T-Mobile
Caselle

Monthly Desk Phones
Monthly Cell Phone Bill
Monthly Maint and Support

\$70.02
\$44.34
\$217.00

TOTAL:

\$846.23

<u>COMM. CENTER FUND - 200</u>		<u>P.O.</u>
PNM	Monthly City Streets Electric Bill	\$350.90
Grant County Pest Control	Monthly Pest Spray	\$39.34
Century Link	Monthly Fax Lines	\$195.53
NM Gas Co	Monthly Bill	\$50.05
NM Environment Dept	Food Retail Permit Fee	\$200.00
Starlink (B of A)	Monthly Internet Subscription	\$120.00

TOTAL:

\$955.82

<u>LIBRARY FUND - 210</u>		<u>P.O.</u>
Cristian Uribe	Website Maintenance for Sept 2025	\$200.00 11358
Grant County Pest Control	Monthly Pest Spray	\$29.32
Century Link	Monthly Fax Lines	\$54.49
Spoken Here Language Services	Remote Interpreting	\$12.02
Krystal Mountain Water	5 gal drinking water	\$26.79
Silver City Daily Press	1 Year Subscription	\$192.00
Xfinity	Monthly Internet Bill	\$290.99
Oly E. Sturdevant	Latino Conservation Week Flyer Translation	\$30.00 11460
Roadrunner Locksmith	Front Door Replacement w/ Handicap Push Plate	\$5,505.60 11454
PNM	Monthly Electric Bill	\$577.69
NM Gas Co	Monthly Bill	\$33.92
WNM Communications	Monthly Desk Phones	\$70.02
Morning Star	Canopy Tents	\$4,950.00 11455
Biblionix (B of A)	Apollo Automation Annual Subscription	\$990.00 11359
Ricoh	Monthly Printer Services	\$135.71
T-Mobile	Monthly Cell Phone Bill	\$45.49
T-Mobile	Monthly Mobile Internet bill	\$81.30

TOTAL:

\$13,225.34

	MUNICIPAL STREETS FUND-240	P.O.
PNM	Monthly City Streets Electric Bill	\$4,134.67
Abila	Monthly Municipal Water System	\$132.71
Civic Plus	Municode Codification Meetings Premium Annual Renewal	\$400.00
Ace Hardware	August Monthly Supplies	\$148.61
Oreilly	August Monthly Supplies	\$19.54
Home Depot	Storage Rack with bins	\$93.43
Harbor Freight (B of A)	20 Ton Bottle Jack with Tow	\$345.95
Amazon	2 Gallon Sprayer for weed killer	\$89.99
		11464
		11448
		11484

TOTAL: \$5,364.90

	Maintenance 150	P.O.
PNM	Monthly City Streets Electric Bill	\$2,796.12
Spectrum	Monthly Printer Payment	\$62.53
Grant County Pest Control	Monthly Pest Spray	\$17.51
Gila Health Resources	Drug Test	\$92.00
Abila	Monthly Municipal Water System	\$132.71
WEX	August Fuel Usage	\$1,016.83
Civic Plus	Municode Codification Meetings Premium Annual Renewal	\$400.00
Krystal Mountain Water	5 gal drinking water	\$87.32
Ace Hardware	August Monthly Supplies	\$358.29
Oreilly	August Monthly Supplies	\$293.65
Xfinity	Monthly Internet Bill	\$118.04
PNM	Cameron Ctk/city wells unit pump#3	\$211.23
Home Depot	Storage Rack with bins	\$93.44
Walmart	Cases of water and cleaning products	\$53.32
Walmart	Work Pants	\$143.88
NM Gas Co	Monthly Bill	\$36.94
WNM Communications	Monthly Desk Phones	\$35.01
Morning Star	Work Shirt Embroidery	\$20.00
Baker Utility Supply	Ground Supplies	\$4,734.27
Vista Print (B of A)	Business Cards	\$14.99
Badger Meter	Monthly Meter Services	\$362.64
T-Mobile	Monthly Cell Phone and mobile internet Bill	\$93.64
T-Mobile	Monthly Geotabs Bill	\$129.15
		11417
		11439
		11472
		11449
		11464

Keenan Supply

Gaskets

\$7.24

11433

TOTAL:

\$11,310.75

FIRE FUND- 30		P.O.
PNM	Monthly City Streets Electric Bill	\$251.37
Grant County Pest Control	Monthly Pest Spray	\$14.55
Abila	Monthly Municipal Water System	\$132.71
WEX	August Fuel Usage	\$337.15
Xfinity	Monthly Internet Bill	\$96.99
NM Gas Co	Monthly bill	\$16.73
WNM Communications	Monthly Desk Phones	\$162.63
MES	Breathing Air Service, Compressor Calibration, air sample service	\$350.00
T-Mobile	Monthly Cell Phone Bill	\$44.34
T-Mobile	Monthly Geotabs Bill	\$14.35

TOTAL:

\$1,420.82

SEWER FUND- 155		P.O.
Spectrum	Monthly Printer Payment	\$62.53
Abila	Monthly Municipal Water System	\$132.71
WEX	August Fuel Usage	\$338.94
Civic Plus	Municode Codification Meetings Premium Annual Renewal	\$400.00
Oreilly	August Monthly Supplies	\$113.98
Home Depot	Storage Rack with bins	\$93.44

TOTAL:

\$1,141.60

Beautification 430		P.O.
Walmart	Basketball Nets for Community Park	\$35.76
		11471

TOTAL:

\$35.76

TOTAL:

\$80,900.43

BAYARD POLICE DEPARTMENT
MONTHLY REPORT
September, 2025

Traffic Activity

Accidents	2
Traffic stops made	152
Citations Issued	101
Municipal	37
Magistrate	5
Written Warnings	59
Stop Sign	11
DWI	0
Motorist Assists	0
Traffic Hazard-flooding	1
Traffic complaints-Parking violations	2
Reckless driver	5
Missing or Stolen vehicle	1
Recovered:	1

Criminal Activity

Arrests	17
Burglary/Larceny	3
Criminal damage	1
Domestic calls	5
Inj./Tamp. with vehicle	1
Harassment	9
Unwanted subject	4
Shoplifting	3
Battery	1
Fraud/Embezzlement	2
B&E	1
Disturbance	5
DVO violation	1
Narcotics violations	2
Falsely obtaining services	1

General Activity

Suspicious Activity	19
Medical	7
Civil stand by	3
Escorts	2
Welfare check	23
Meetings/classes	2
Follow up investigations	12
Alarm	2
Noise complaints	3
Miscellaneous death	1
Missing person	1
Animal calls	13
Dog bite	2

Smoke	1
Fire	2
Civil matter	4
Frequent patrols	17
Citizen contact	24
Public service	3
Citizen assist	12
Mental health complaint	1
Found property	1
Foot pursuit	1
Custodial interference	1

Juvenile Activity

Citations	3
Runaway	1
Fight	1
Harassment	4
Narcotic violations	3
Battery	1
Welfare check	2
Medical	1
Follow up	1

Agency Assists 9

Total calls for service 251

Offense/Incident reports generated 48

Injuring tampering with motor vehicle
Warrant arrest
Dog bite
Battery on school personnel; Assault on school employee; Battery x 2
Informational
Missing person
Harassment
Harassment
Warrant arrest
Warrant arrest
Civil matter
Battery
Poss of controlled substance; Warrant arrest
Burglary (commercial)
Unattended death
Informational-Runaway
Poss of controlled substance x 2; Poss of drug para x 2; Resisting,
evading,
obstructing
DVO violation
Citizen contact

Breaking & Entering
 Warrant arrest
 Informational
 Shoplifting (\$250 or less)
 Possession of cannabis products
 Fraud/Embezzlement
 Narcotic violation-Snell MS
 Narcotic violation-CHS
 Harassment
 Harassment
 Civil matter
 Battery on household member x3; Agg. battery on household member;
 Criminal damage x 2
 Citizen assist
 Stolen vehicle
 Poss of controlled substance; Poss. of drug paraphernalia; multiple
 citations

 Battery on household member
 Warrant arrest
 Warrant arrest
 Warrant arrest
 Warrant arrest
 Resisting, evading, obstructing; Warrant arrest x2
 Disorderly conduct
 Disturbance
 Welfare check
 Warrant arrest
 Dog bite
 Battery
 Shoplifting (\$250 or less)
 Harassment

Calls in Bayard Handled by Grant County Sheriff's Dept. 17

Suspicious activity	2
Welfare check	5
Breaking & entering	1
Frequent patrol	2
Harassment	1
Lost property	1
Animal call	1
Escort	1
Citizen assist	1
Follow-up	1
Motorist assist	1

Vehicle Make: 2023 FORD PICK UP #103

Recapitulation

Speedometer Reading

Vehicle Make: 2023 FORD P/U #104

Recapitulation

Speedometer Reading

End of month mileage	21803
First of month mileage	19845
Total miles	1958
Miles per gallon	11.551

Vehicle Make: 2018 FORD PICKUP #101

DAY	Place Purchased	Gal	Amount	Quarts	Amount	MILEAGE	Invoice PO#	Purchaser
TOTALS		0	\$0.00	\$0.00	\$0.00			

Recapitulation

Fuel	\$0.00
Oil	
Mic	
TOTAL	\$0.00

Speedometer Reading

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

Vehicle Make: 2018 FORD EXPLORER #102

DAY	Place Purchased	Gal	Amount	Quarts	Amount	MILEAGE	Invoice PO#	Purchaser
6-Sep	Buttermilks	6.564	19.55			63530	110218	DC-944
7-Sep	Buttermilks	12.513	37.28			63634	111838	DC-944
13-Sep	Buttermilks	6.713	20.00			63866	119504	DC-944
16-Sep	Buttermilks	10.07	30.00			63946	123275	DC-944
19-Sep	Buttermilks	9.195	26.66			64005	127261	DC-944
21-Sep	5R North	13.3	39.89			64166	82439	DC-944
27-Sep	Snappy 212	8.449	25.00			64421	966731	DC-944
29-Sep	Snappy 212	7.786	22.98			64505	968741	DC-944
TOTALS		74.59	\$221.36	\$0.00	\$0.00			

Recapitulation

Fuel	\$221.36
Oil	
Mic	
TOTAL	\$221.36

Speedometer Reading

End of month mileage	64505
First of month mileage	63530
Total miles	975
Miles per gallon	13.071

Vehicle Make: 2016 FORD TAURUS #80

DAY	Place Purchased	Gal	Amount	Quarts	Amount	MILEAGE	Invoice PO#	Purchaser
11-Sep	Buttermilks	14.488	42.00			84688	117477	LG-946
13-Sep	Buttermilks	8.882	25.75			84790	119077	LG-946
16-Sep	Buttermilks	12.766	37.01			84923	124163	LG-946
20-Sep	Buttermilks	11.039	32.00			85055	128304	LG-946
22-Sep	Snappy 212	10.022	30.06			85185	962799	LG-946
24-Sep	Buttermilks	16.217	47.01			85398	134667	LG-946
29-Sep	Buttermilks	13.111	38.01			85585	141018	LG-946
30-Sep	Buttermilks	7.411	21.48			85651	142327	LG-946
TOTALS		85.054	\$273.32	\$0.00	\$0.00			

Recapitulation

Fuel	\$273.32
Oil	
Mic	
TOTAL	\$273.32

Speedometer Reading

End of month mileage	85651
First of month mileage	84688
Total miles	963
Miles per gallon	11.322

Vehicle Make: 2016 FORD TAURUS #100

DAY	Place Purchased	Gal	Amount	Quarts	Amount	MILEAGE	Invoice PO#	Purchaser
3-Sep	Snappy 212	6.97	20.90			75546	945513	OL-947
6-Sep	Snappy 210	12.123	37.57			75664	673652	OL-947
13-Sep	Snappy 212	7.109	21.32			75780	954640	OL-947
14-Sep	Buttermilks	7.489	21.71			75876	121407	OL-947
17-Sep	Snappt 212	7.337	22.00			75959	958221	OL-947
18-Sep	Snappy 212	6.954	20.86			76047	959141	OL-947
22-Sep	Snappy 212	8.358	25.07			76131	962790	OL-947
23-Sep	Buttermilks	8.895	25.79			76267	133372	OL-947
26-Sep	Snappy 212	7.428	22.28			76364	966257	OL-947
28-Sep	Snappy 212	8.499	25.49			76451	967964	OL-947
TOTALS		81.162	\$242.99	\$0.00	\$0.00			

Recapitulation

Fuel	\$242.99
Oil	
Mic	
TOTAL	\$242.99

Speedometer Reading

End of month mileage	76451
First of month mileage	75546
Total miles	905
Miles per gallon	11.151

Vehicle Make: 2016 FORD TAURUS #50

DAY	Place Purchased	Gal	Amount	Quarts	Amount	MILEAGE	Invoice PO#	Purchaser
1-Sep	5R North	11.963	35.40			54839	74746	JS-945
5-Sep	Buttermilks	14.588	43.46			55017	109268	JS-945
7-Sep	Buttermilks	14.223	42.37			55154	111253	JS-945
11-Sep	5R North	13.274	39.81			55330	78290	JS-945
24-Sep	5R North	15.588	46.75			55743	83449	JS-945
26-Sep	5R North	12.353	37.05			55938	83818	JS-945
29-Sep	5R North	14.747	44.23			56205	85187	JS-945
TOTALS		96.736	\$289.07	\$0.00	\$0.00			

Recapitulation

Fuel	\$289.07
Oil	
Mic	
TOTAL	\$289.07

Speedometer Reading

End of month mileage	56205
First of month mileage	54839
Total miles	1366
Miles per gallon	14.121

Vehicle Make: Ford Explorer Codes Unit

DAY	Place Purchased	Gal	Amount	Quarts	Amount	MILEAGE	Invoice PO#	Purchaser
27-Aug	Snappy 210	13.434	41.63			272654	671078	VB-950
18-Sep	Snappy 210	13.453	41.69			272736	676580	VB-950
TOTALS		13.453	\$41.63	\$0.00	\$0.00			

Recapitulation

Fuel	\$41.63
Oil	
Mic	
TOTAL	\$41.63

Speedometer Reading

End of month mileage	272736
First of month mileage	272654
Total miles	82
Miles per gallon	6.095

Vehicle Make: ACO UNIT-2020 F-250

DAY	Place Purchased	Gal	Amount	Quarts	Amount	MILEAGE	Invoice PO#	Purchaser
8-Sep	Buttermilks	23.48	69.95			29742	112757	RA-949
23-Sep	Buttermilks	24.939	72.30			30044	132937	RA-949
TOTALS		48.419	\$142.25	\$0.00	\$0.00			

Recapitulation

Fuel	\$142.25
Oil	
Mic	
TOTAL	\$142.25

Speedometer Reading

End of month mileage	30044
First of month mileage	29742
Total miles	302
Miles per gallon	6.237

Vehicle Make: Dodge Durnago Unit #105

DAY	Place Purchased	Gal	Amount	Quarts	Amount	MILEAGE	Invoice PO#	Purchaser
10-Sep	Buttermilks	14.958	43.36			9582	115447	HC-941
15-Sep	All Sups	22.385	67.13			9806	17169	HC-941
16-Sep	Buttermilks	11.237	32.58			9999	123499	HC-941
18-Sep	All Sups	15.542	49.10			10318	206890	HC-941
24-Sep	Snappy 212	4.174	44.13			10629	964309	HC-941
	Valero	22.305	66.89					HC-941
TOTALS		90.601	\$303.19	\$0.00	\$0.00			

Recapitulation

Fuel	\$303.19
Oil	
Mic	
TOTAL	\$303.19

Speedometer Reading

End of month mileage	10629
First of month mileage	9582
Total miles	1047
Miles per gallon	11.556

BAYARD CODE ENFORCEMENT MONTHLY ACTIVITY REPORT

OFFICER: Valerie Barboa

MONTH OF: September 2025

DATE	TIME RECEIVED	SORCE OF COMPLAINT	COMPLAINANT, LOCATION, TYPE OF ACTIVITY AND ACTION TAKEN
9/1/25		Code Enforcement	Holiday – Labor Day
9/2/25		Code Enforcement	Crosswalk at Snell before and after school. Worked on files. Responded to complaint on Rosemary and Main St. Attempted to contact property owners. Followed-up with pending violations.
9/3/25			Crosswalk at Snell before and after school. Responded to complaint on Guinevan. Issued citations. Identified code violations in several areas in Bayard. Attempted to contact property owners regarding violations.
9/4/25			Crosswalk at Snell before and after school. Responded to complaint on Styskel St. Researched properties. Worked on files.
9/8/25			Crosswalk at Snell before and after school. Worked on attempting to contact property owners of abandoned homes. Issued citations. Worked on files. Researched properties.
9/9/25			Crosswalk at Snell before and after school. Worked on complaint on Yucca and Mayo. Contacted property owners. Met with Chuck from the Beautification committee. Responded to complaint on Oak St.
9/10/25			RDO
9/11/25			Crosswalk at Snell before and after school. Continued to work on complaint on Yucca and Mayo. Researched Neal property. Researched next of kin to Neal property. Attempted to make contact with property owner on Vanadium who currently resides in Hawaii.
9/12/25			Responded to complaint at 901 Empire St, regarding debris all over the property. Made

			contact with Vincent Vesely who stated he issued Michelle Lopez an eviction notice. He stated he may have to file further paperwork due to not having a rental agreement with her. He stated the eviction date is September 18. Worked on files.
9/15/25			Crosswalk at Snell before and after school. Met with tenant on Oak St. regarding trash in front yard. He stated they are "gutting" the inside of the house. Chuck Gray who stated he would help the tenant take trash to the dump. Followed-up with pending violations. Issued citations.
9/16/25			RDO
9/17/25			Crosswalk at Snell before and after school. Responded to complaint on Bard St. Attempted to contact the property owner. Spoke to Rogelio Cano on Mckee St. regarding the trash in the back of the property. I observed that he has been working on cleaning the front of the property. Issued him some trash bags. Worked on files.
9/18/25			Crosswalk at Snell before and after school. Made several calls to property owners regarding code violations. Took pictures of property on Orchard and attempted to locate the property owner of vacant home. I could not get a hold of the property owner so I further researched next of kin. Made files for new code violations.
9/19/25			Worked on files. Spoke to property owner of home on Yucca. She stated they are working on getting material to secure the home. I informed her that if she can get the material, Chuck stated he would secure the house. Met with Fred Cuevas who was cleaning the property on Chino. I took pictures of the progress for the court. Followed up with pending violations.
9/21/25			Travel to Santa Fe - Training
9/22/25			Santa Fe – Grant writing training
9/23/25			Santa Fe – Grant writing training – Travel back from training.
9/24/25			Crosswalk at Snell before and after school. Spoke to Michelle Lopez (901 Empire) regarding debris close

[illegible]

**BAYARD ANIMAL CONTROL/CODE ENFORCEMENT
MONTHLY ACTIVITY REPORT**

OFFICER: Ricardo Aguirre #949
SEPTEMBER, 2025

MONTH OF:

DATE	TIME	LOCATION	COMPLAINANT, LOCATION, TYPE OF ACTIVITY AND ACTION TAKEN
9/2/2025	10-00	Office	
		Phone message received	Animal-cat requested
	10:55	10-20 10-6	Animal shelter protocol maintenance
		Animal shelter	
	11:40	10-53	Shelter-two dogs in shelter
		West side patrol	
	12:20	Office	Review format-cat traps with Chief
	2:25	210 N. Franey	Animal- cat trap requested
	2:45	210 N. Franey	No answer at residents. Left message at door to contact ACO
	3:10	10-20—10-6	Animal shelter-protocol
	3:45	Animal Shelter	
	4:05	10-7	
9/3/25	8:55	Animal shelter	Maintenance Protocol
	10:30	Animal	High Desert Humane Society-phone call
			Dog running at large. Hwy. 180 next to Snappy Mart
	10:41	180 W Sappy Mart	Complaint Addressed
			Dog apprehended by owner
	11:25	Phone contact	Shelter volunteer. Shelter status ok
	11:40	210 N. Franey St.	Cat trap requested. #10 trap left with resident

9/4/25	11:50	303 North St	Animal.-Dog running @ large. Door tag left. Contact ACO
	1:25	Animal Shelter	Maintenance protocol-two dogs remain in shelter.
	5:30	710 N.Yucca St.	7 dogs running @large Two PD officers assisted ACO to restrain and returned dogs to owners kennel. Follow up required animal ordinance.
	7:30	710 N. Yucca St.	Clear
	11:21	Animal Shelter	Animal yard clean up maintenance
	11:45	115 So. Yucca	Relinquish of 2 dogs.
	12:21	710 N.Yucca	Follow up. Documentation Breeders permit.
	2:50	303 North St.	O
9/5/25	3:19	Animal Shelter	Maintenance Protocol
	8:35	616 Mckee St.	Dog running @ large. Owner has been notified. Dog to be restrain. Citation to follow.
	9:28	Animal Shelter	Maintenance Protocol
	12:15	Animal Shelter	Maintenance Protocol
	1:00	Office Mtg.	
	9/8/25		
	9:10	Animal Shelter	Shelter maintenance-one new dog. Relinquished-White, one year old Bull Terrier
	10:00	Animal Shelter	Clear
	10:33	600 Tom Foy Blvd	Citation issued. Dog running @Large. "Cowboy"
	10:42	616 Mckee St.	Citation issued. Dog running @large. "Sadie"
	10:58	710 Yucca St.	Breeders not valide. County vs City ordinance. Citatiions to be issued.
	11:30	Dispatch-904 Blackhawk St. Gila reg. hospital	Victim bitten by stray cat. Report taken at hospital.

	10:50	Clear Gila Reg. Hosp.	
	1:22	504 North St.	Resident states dog running @large. Possible dog killed pet cat.
	1:50	Animal Shelter	Maintenance-animal protocol
9/9/25	10:23	325 Coffee St.	Resident states ferrel cat in yard appears to be sick. Issued addressed. Cat not found.
	10:52	113 Yucca St.	Neighbors observed residence at noted address to have 6 puppies. Puppies not observed by ACO.
	11:09	504 North St.	Resident requested to dead cats disposed.
		505 vencill St.	Dog running @Large. Rotwiler not seen by this ACO
	11:30	Animal Shelter	Maintenance protocol.
	11:58		
	1:00	Tri-city landfill	Dead cats disposed of.
	3:10	904 Blackhawk St.	Victim of cat bite believed to have seen same ferrel cat.
9/10/25	9:35	Animal Shelter	Maintenance protocol. Measurements taken for possible new shelter.
		West side – East side	Neighborhood patrol
9/11/25	10:40	600 No. Canyon	Dog running @ large.
	11:43	306 Chino St.	Complaintiff : dogs barking all night. 3 dogs observed in yard.
	12:04	Animal Shelter	Animal maintence protocol.
9/12/25	8:00	P.D. office kennel	Owner contacted. Will retriev dog at pd office.
	8:53	Animal Shelter	Maintenance protocol
	9:25	Office call from 104	
9/15/25	8:25	Week-end message	113 So. Yucca St. 3 aggressive dogs. Issue addressed.

	9:15	307 East St.	Dogs running Large. ACO spoke with owner. Denys issue.
	9:50	113 So. Yucca	Request verification of vaccinations and dog tags. Resident agreed.
	10:34	Animal Shelter	Met with animal trainer and shelter volunteer. Information form to be filled out upon surrender of canines into shelter. Brochure regarding Barc recovery coalition obtained.
	10:44	710 Yucca St.	Informed owner of 3 separate citations being issued on the 5 9 month old Huskies.
	1:30	Animal Shelter	Maintenance protocol. Status of sheltered canines. 2-“Winston” male -Bull Terrier 3-“Marlie” female-Pit Bull mixed 5-“Rambo” male Lab mixed
	2:20	Phone call from officer	9 pm previous night re: dog run over. Officer dispose of dog. Incident occurred on Watson and Chino streets.
9/16/25	11:15	Hurley Church-	Procession for funeral.
	11:50	Animal Shelter	Protocol
	12:30	Animal Shelter	Maintenance protocol
	12:45	Hurley Church	
	1:00	Funeral procession	Fort Bayard Cemetary.
	2:35	904 Blackhawk	Public service-follow-up residents cat bite.
	3:15	Hwy. 180 w.	Removal of dead javalina from rd.
	3:35	Animal Shelter	Shelter protocol
9/17/25	9:50	Animal Shelter	Shelter protocol

	10:05	710 No. Yucca	3 citations-6 ordinances issued to dog owner.
	10:26	713 Guinevan St.	Door tag. Notice to owner. Issue 12 dogs on property
	11:25	806 Winfred St.	Dog run. @ large. Notice-Door tag.
	12:05	713 Guinevan - Phone call	Dog owner advised of Court order that reflects must get rid Of all but 3 of the dogs.
9/18/25	1:30	Animal Shelter	Animal protocol
	11:00	1005 Blackhawk	Dogs running @ large. None observed
	11:38	Animal Shelter	Animal Shelter protocol
	12:30	West Side	Patrol
	2:00	East Side	Patrol
9/19/25	3:15	Animal Shelter	Animal Shelter protocol
	8:55	Runnels Dr.	Housing Authority requesting 2 cat traps.
	9:12	500 East St.	Housing Authority . 2 cat traps relinquished.
	9:32	Animal Shelter	Animal Shelter protocol
	10:40	West Side	Patrol
	11:00	Office	
	12:00	East Side	Patrol
9/22/25	1:25	Animal Shelter	Shelter protocol
	9:15	508 Mack Harden St.	Stray dead cat found on property.
	9:40	Animal Shelter	Maintenance protocol. 3 new dogs in shelter. Total 8 dogs. 3 new ones, brown in color-Chihuahuas-Mickey,Mini and Rolo.
	10:51	Runnels Dr.	Housing Authority-Public Service
	1:20	Animal Shelter	Shelter protocol
	2:14	710 N. Yucca St.	Follow-up. Observing 5 Huskie pups to be surrendered.
9/23/25	11:27	Animal Shelter	8 dogs-2 Chihuahuas taken to vet. Vaccine shots and tooth removal.
	12:35	West Side	Neighborhood patrol

	3:35	Animal shelter	Older dog "Marle" Female taken to sactuary in Mimbres
	4:23	Clear	
9/24/25	7:30	Phone contact - 902 Wagoneer St.	Pet Pit Bull passed away. Request removal and dispose of animal
	8:00	Office	
	8:52	902 Wagoneer St.	Obtained dead Pit Bull for disposal.
	9:37	Animal Shelter	Animal maintenance protocol
	10:40	Tri- City land fill	Animal disposal.
	11:20	West Side	Patrol
	11:40	Phone call request	Schedule appt. to visit 5 Huskies at 710 N.Yucca St. Request by Mr. Scott Seville shelter volunteer and Mrs. Archi Padilla, Barc coalition V.P. Appt. set for 4: pm.
	1:38	Animal Shelter	Protocol
9/25/25	10:00	Office-Message	Pit Bull restrained and placed at P.D. kennel . Incident occurred at Park St./Hurley ave. Animal restrained at 4:00 p.m. on 9/24/25. Residen does not want to file complaint
	10:40	Office-kennel	Pit Bull is observed in pd kennel. Water and food given.
	11:00	Hurley/Park St.	Visit owner of restrained Pit Bull. Will reclaim ownership and pay for surrender of dog.
	11:43	Animal Shelter	Protocol -maintenance. 5 dogs remain in shelter
	2:00	P.D. Office	Pit Bull returned to owner. ACO requested Rabbi shot and vaccination documents .
	3:48	713 Guinevan St.	Follow-up. License and vaccination doc. Requested on 3 remaining Chihuahua's.
	4:00	710 N. Yucca St.	Met with owner of Huskies, volunteer of animal shelter and V.P.

			of Barc Coalition to review condition of dogs.
9/26/25	4:35	Clear -Yucca St.	
	8:45	East -West	Neighborhood patrol
	11:12	Animal Shelter	Maintenance protocol
	12:15	Office Mtg.	Parade Traffic Patrol
	1:00	Traffic Patrol	
9/29/25	8:00	Office	
	9:35	P.D. office	Dog held at office. Dog running @Large.
			M
	9:40	504 Oak St.	Dog returned to owner. Informed of violations/ordinance.
	10:15	Animal Shelter	Maintenance protocol.Spoke with water treatment plant to assist with water erosion around shelter grounds.
9/30/25	1:25	ANIMAL SHELTER	Maintenance protocol
	10:00	Office-Complaint	Dog running @ large. Shepard attack her dog.
	11:20	408 Hurley St.	Dog running @ large.
	11:44	Hurley St.	No harm to owners dog. Stray not located.
	12:02	Animal Shelter	Maintenance protocol
	12:50	408 N.Railroad	Dog running @ large. Spoke with resident. States dog as described is not his dog.
	1:25	City Hall	Animal monthly Status report submitted.
	3:15	Animal Shelter	Animal maintenance protocol
			TOTALS FOR MONTH

COMPLAINTS

ANSWERED

CANINES-PICKED UP 2 picked up by P.D. Officers. Placed in office kennel.

FELINES PICKED UP 0

UP

CITATIONS 6

ISSUED

SKUNKS 0

ANIMAL ABUSE 0

OTHER:

City of Bayard Vol. Fire Department

Monthly Service Report



August 2025

Service Report

Fire Service Calls					
Date	City	Address	Fire Type	Apparatuses	Responders
9/3/25	Santa Clara	804 Bellm	Gas Leak-Assist	R-1	O-1, FF-1
9/12/25	Bayard	Hwy 356	MVA	E-2, R-1, B-1	O-2, FF-3
9/14/25	Bayard	711 Fahey	Smoke Check	E-2, R-1	O-2, FF-3
9/20/25	Bayard	716 Virgina	Trash Fire	B-1, E-2	O-2, FF-3
9/25/25	Bayard	721 Fahey	Flooding	B-1, E-2, R-1	O-2, FF-3
9/25/25	Bayard	1001 Tom Foy Blvd	Electrical Shock	R-1, E-2	O-2, FF-3
9/29/25	Bayard	610 Guinevan	Smoke Check	R-1, E-2, B-1	O-2, FF-3

EMS Service Calls

City	Total
Bayard	28
Hurley	15
Santa Clara	1
Total:	41

Training Report

Fire Training			
Date	Training Location	Subject	Responders Attended
9/4/25	Bayard Fire Department	Pump Operations/Fire Command	Officers-2 Members-6
9/12/25	Bayard Fire Department	Vehicle Firefighting Techniques	Officers-2 Members-6
9/24/25	Cobre High School	Live Fire Joint Training - Pump Operations, Fire Control, Incident Command	Officers-2 Members-6
EMS Training			
Date	Training Location	Subject	Responders Attended

City of Bayard Vol. Fire Department

Monthly Service Report



9/19/25	Bayard Fire Department	Stop the Bleed	Officers-2 Members-5

Equipment Report

Fire Apparatuses				
Apparatus	Status	Inspection Date	Issues Identified	Mileage/Hrs.
Engine-1	In-service	09/03/25	Good working order	9,845/ 1,415.6 Hrs.
Engine-2	In-service	08/03/25	Good Working Order	17,032 / 1,608. Hrs.
Command-1 (Un-marked)	Out-service		Temporally on loan to Code Enforcement	
Mini-4	In-service	08/03/25	Good working order.	14,146/ 2,100.7 Hrs.
Rescue-1	In-Service	08/03/25	Good working order. Awaiting Scene light replacement.	
Rescue-2	Out-service	08/03/25	Siren on order will be going to Smiths Ford for repair.	44,362.0

City of Bayard Vol. Fire Department

Monthly Service Report



Equipment

Item	Date	Status	Return to Service Plan

Safety Report

Safety/Incidents

Date	Incident	Outcome
	No safety incidents for August 2025	

Community Service Report

Community Services/Events

Date	Type	Location	Service/ Event Description	Personnel
9/24/25	Event	Cobre High	Painting of the C- Traffic Control	O-2, FF-5
9/24/25	Event	Cobre High	Annual Bonfire	O-2, FF-6

City of Bayard Vol. Fire Department

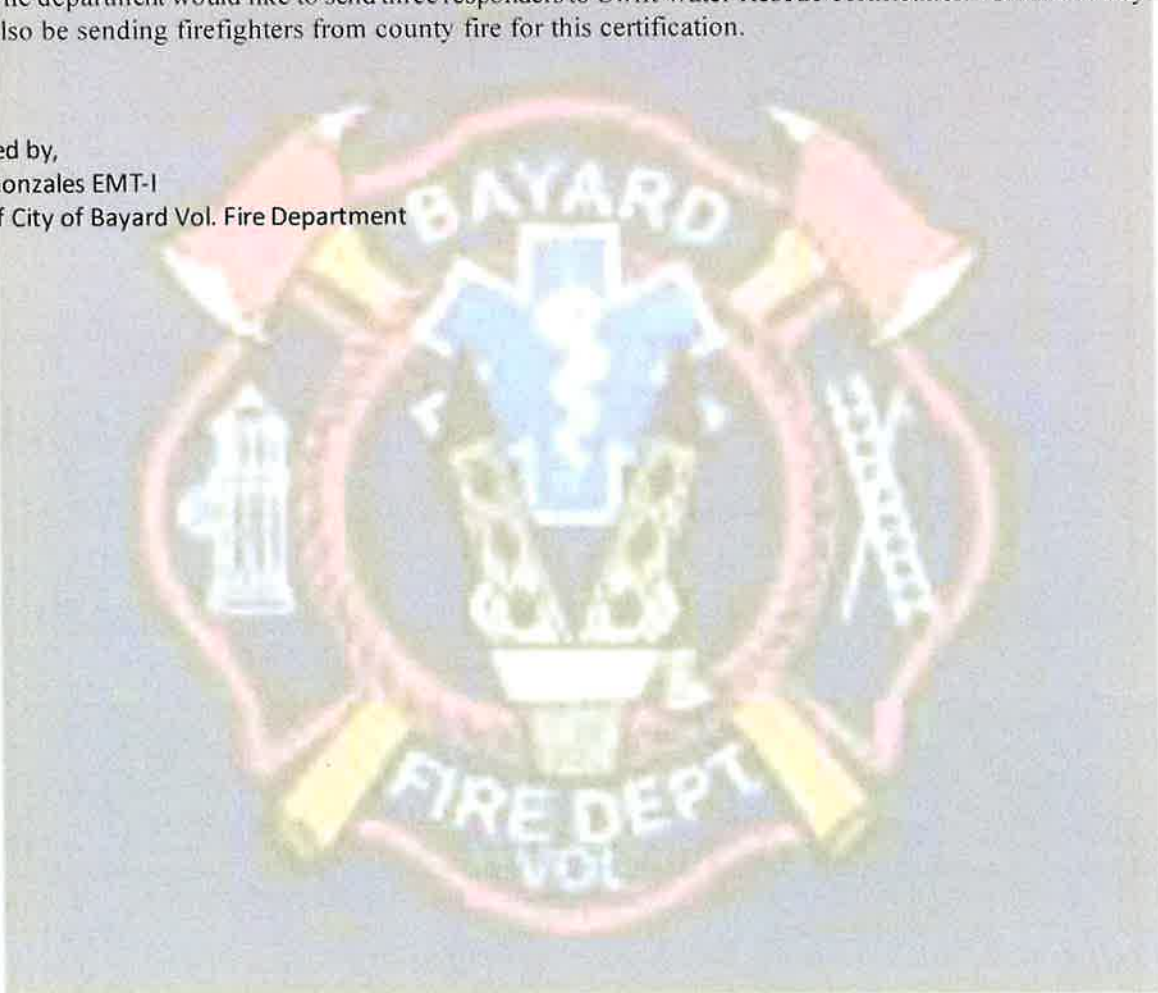
Monthly Service Report



Department Updates:

1. The department is interested in starting services with First Due. This is an all-inclusive application that will integrate EMS and Fire reporting with CAD dispatch.
2. Service for Amkus Rescue system is pending scheduling with 411 out of Albuquerque.
3. The department would like to send three responders to Swift Water Rescue certification. Grant County Fire will also be sending firefighters from county fire for this certification.

Submitted by,
Gabriel Gonzales EMT-I
Fire Chief City of Bayard Vol. Fire Department



October 2025, Bayard Public Library Council Report

We did not get the Outdoor Equity Grant, but we will apply again in the next cycle in January.

The Whisper Booth arrived last week and was constructed thanks to volunteers Luis Trujillo, Raymond Trujillo, Ricardo Diaz, and Library Board member Dane Kennon. I ordered a desk and we already have the computer that the state library gave us for the booth. Once the project is completed, our patrons will be able to do virtual meetings such as telehealth appointments, virtual job interviews, etc. or even record oral histories.

September marked one year that the library has been reopened and here are some of the things our library team have accomplished in a year:

Added Saturday Hours; added Mother Goose on Loose Storytime to our programs; collaborated with many other organizations to bring new programs; hosted the NM Summer Reading Program; hosted Kids Drama Days in the Garden; we hired a couple to maintain the Library Park; we now have a logo and a website; we have done outreach at a number of community events and now have branded canopies; we now offer mobile hotspots for patrons to checkout and will soon offer a Whisper Booth to patrons for virtual meetings, and most importantly we have made our front doors more accessible by replacing the failing locking mechanisms and adding handicap ADA Push Button.

Our Community Dia de Muertos Ofrenda is up. The community is welcome to add a picture of their passed loved ones or pets to the ofrenda. You can email your photo to Renee and she will print and frame the photo and add it to the ofrenda.

Friday, Oct 17, Kindness Rocks Rock Painting with Silver Regional SASS, 11 am – 1 pm, All Ages Welcome

Saturday, Oct 25, Stories & Cafecito (honoring passed loved ones), 1 pm – 3 pm

Saturday, Nov 1, Dia De Muertos Fiesta, Bayard Community Park, 11 am – 4 pm

City of Bayard Wastewater Treatment Plant Monthly Report

Reporting Period: September – October 2025

Prepared by: Stephen Estrada

1. Weather-Related Incidents

During the weekend beginning September 25th, heavy rainfall caused multiple operational issues at the plant. Paul and I responded to several alarms, including the Bar Screen Clarifier alarm and the High-Level Effluent alarm. The remote PC application proved instrumental in identifying pumps that failed to shut off properly.

The flooding resulted in significant damage:

- Erosion throughout the facility
- Plugged drying beds
- Washed-out driveways
- Fence line damage near the animal shelter

2. Interdepartmental Collaboration

- Maintenance staff assisted with plant testing on Wednesdays over a two-week period.
- In turn, we supported maintenance operations at the city park by helping dig trenches and locate sprinkler lines.

3. Equipment Status and Repairs

- Replacement parts for the dump truck have been ordered; hauling operations continue without interruption.
- The bobcat is currently leaking hydraulic oil from the quick-connect fitting.
- Maintenance is temporarily using our backhoe while theirs undergoes repair.

4. Supplies and Upgrades

- UPS backup batteries have been ordered.
- Filters for the Recreation Plant have been delivered.

September 2025
Monthly Maintenance Report

Maintenance:

Vegetation control around city limits, 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. spreadsheet of inventory to keep track of parts.

Projects:

Continuing to work on the irrigation system for the planting of trees in the parks, fire station park completed. Will have the community center park complete by 10/17.

Continuing to work on expanding police dept. parking lot will have completed 10-10

New chlorine pump arrived and was installed. Working as it should, daily chlorine residual tests done, and residuals have been on target since pump installation.

Bayard depot was cleaned out and organized- more work to be done there.

Bottom field continue to cut rebar off old concrete slabs, and dugout poles have been set in place for new dugouts.

Midco Diving came in to clean and inspect 250k and both well booster tanks. All three tanks past inspection, and put back into production.

Quarterly resident free trash pick up started. Will be ongoing through the quarter on Wednesdays. 5 residents so far have taken advantage of this.

Water and Sewer:

Sent monthly chlorine tests to Silver Waste Water Plant to be analyzed, all came back good. Chlorine Analyzer monthly PM

Repaired 5 water leaks

Repaired 1 PRV that was leaking

1 sewer preventive maintenance

Road Work/Road Repair pothole

Training/Classes/Special Events:

2 employees sat through 120 water webinar on lead and water.

DATE	AUTOMATIC FEE	JUDICIAL FEE	COURT FEE	FINES	ADMIN PA/ FEE	COPY FEE	TOTAL	
9/2/2005				\$75.00			\$75.00	
9/2/2025				\$50.00			\$50.00	septmeber CITATIONS IN
9/3/2025				\$600.00			\$600.00	traffic- 39
9/9/2025				\$40.00			\$40.00	Animal - 5
9/17/2025				\$60.00			\$60.00	code enfrc.- 16
9/23/2025				\$50.00			\$50.00	CRIMINAL COMPLAINTS- 0
							\$0.00	
							\$0.00	
							\$0.00	summons issued- 8
							\$0.00	clients in person- 28
							\$0.00	closed cases- 8
							\$0.00	dismissed fixit cases- 2
							\$0.00	tials scheduled - 3
							\$0.00	Warrants issued - 2
							\$0.00	back ground checks - 3
							\$0.00	
							\$0.00	
							0.00	
							\$0.00	
							\$0.00	
							\$0.00	
							\$0.00	
							\$875.00	
Totals	\$0.00	\$0.00	\$0.00	\$875.00	\$0.00	\$0.00		

New Mexico Rural Water Association's 47th Annual Conference Schedule and Events

DAY ONE

Tuesday April 15th	Water Operations	Wastewater Operations	Management / Safety	Advanced Wastewater / WW Hot Topics	Hot Topics	Regulatory	Exhibit Hall
	<i>Seminar Room</i>	<i>Rio Grande Room</i>	<i>Bosque Room</i>	<i>Manzano Room</i>	<i>Sunrise Room</i>	<i>Mesa Room</i>	<i>Grand Ballroom A, B & C</i>
8:30 to 9:30	Operator Responsibilities	WW Certification Boot Camp	Off-the-Shelf Technology for Utility Operations	New Standards For Ponds and Lagoons	I Scream, You Scream, We All Scream PFAS	Sanitary Surveys	Exhibitor Set-up
9:45 to 10:45	Hydrant Operation Maintenance, Repair and New Technology	WW Certification Boot Camp (Cont.)	Lead & Copper Rule Improvements: What Systems Need to Know	Activated Sludge	Saving Money Pumping Groundwater	LCRR - SWIFT Portal	Exhibitor Set-up
11:00 to 12:00	Distribution	WW Certification Boot Camp (Cont.)	Excavation Law	Activated Sludge (Cont.)	Air Relief Valves: Installation, Location and Maintenance	Enforcement Process	Exhibitor Set-up
1:30 to 2:30	Valve Applications for the Industry	Trickling Filters	Excavation Safety	Nitrification- Denitrification	Intro to Line Stops, Hot Taps, Valve Insertions & Line Freezing	Resiliency & Regional Collaboration	Exhibit Hall Open
2:45 to 3:45	Peristaltic Pump Installation & Maintenance	Fixed Film	Lock Out Tag out (LOTO)	Nitrification- Denitrification (Cont.)	Emerging Contaminants: Microplastics	Utility Operator Certification Regs	Exhibit Hall Open
4:00 to 5:00	Water System Hydraulics	Pumps and Motors	Confined Space	Wastewater MBR Treatment	SCADA	Sludge Disposal	Exhibit Hall Open

Day one notes and events:

- ⇒ Registration / Check-in 7:00 am. Breakfast and coffee provided in exhibit area.
- ⇒ Conference Intro in Exhibit Hall 8:00 am. Classes begin at 8:30 am.
- ⇒ 12:00 - **Exhibit Hall Grand Opening!** Lunch provided in the Exhibit Hall. Zenner's Ultimate Meter Challenge time trials will be held during lunch.
- ⇒ Meet-and-greet event held in the Exhibit Hall at 5:00 pm. Food and some beverages provided. Cash bar available. Drawings for door prizes.
- ⇒ Ultimate Meter Challenge time trials throughout the day. Finals held during the meet-and-greet.

New Mexico Rural Water Association's 2025 Annual Conference Schedule and Events

DAY THREE

Thursday April 17th	Adv. Water Operations	Wastewater Operations	System Sustainability	Water Sampling	Leadership	Regulatory
	<i>Seminar Room</i>	<i>Rio Grande Room</i>	<i>Bosque Room</i>	<i>Manzano Room</i>	<i>Sunrise Room</i>	<i>Mesa Room</i>
8:00 to 9:00	Disinfection	Basic WW Math	Recordkeeping and Logs	Sampler Certification	Insights Into Your Leadership	PFAS in New Mexico Drinking Water Regs
9:15 to 10:15	Water Meters & Applications	Basic WW Math (Cont.)	Performance Contracting to Fill Funding Gaps in Water Projects	Sampler Certification (Cont.)	Relational Dynamics	Construction Programs Bureau Funding
10:30 to 11:30	Cross Connections & Backflow Prevention	Advanced WW Math	10 Attributes of W & WW Sustainability	Sampler Certification (Cont.)	Root Cause Analysis	Sourcewater Protection Planning
1:00 to 2:00	Basic / Intermediate Water Math	Advanced WW Math (Cont.)	Water Audits Utilizing AWWA M-36 Manual	Sampler Certification (Cont.)	The Art of Collaboration	Emerging Contaminants Program (ECP)
2:15 to 3:15	Basic / Intermediate Water Math (Cont.)	Practice Exam	Water Law	Sampler Certification (Cont.)	Optimizing Team Performance	Drinking Water Bureau On-line Resources
3:30 to 4:30	Basic / Intermediate Water Math (Cont.)	Practice Exam / Review	Tiered System & Reporting to the State Auditor's Office	Sampler Certification (Cont.)	Team Performance Kryptonite	Sustainability Through Regionalization

Day three notes and events:

- ⇒ Breakfast and coffee provided in the corridor 7:00 am.
- ⇒ ABCWUA Water Treatment Plant Tour 8:00 am – 11:30 am (limited space; sign up at registration desk)
- ⇒ NMRWA's Awards Luncheon in the Grand Ballroom 11:30 am - 1:00 pm. (Luncheon is included in your registration – Please Attend!)
- ⇒ PAC Raffle drawing at 5:00 pm.

Event Agenda

28th Annual New Mexico Infrastructure Finance Conference

Monday, November 03, 2025

11:00 AM - 2:00 PM	Field Trip Field Trip: Tour of the Santa Ana Pueblo Wastewater Treatment Facility 11:00 AM - 2:00 PM Speakers: Lawrence John, Dennis Wing, Vicent Ramirez
12:00 PM - 2:00 PM	Registration & Check-in + Exhibitor Hall Open
2:00 PM - 3:00 PM	Conference Opening Location: Ballroom AB
3:00 PM - 4:00 PM	Opening Keynote Address Location: Ballroom AB
4:00 PM - 5:00 PM	Networking in the Exhibitor Hall Location: Ballroom C
5:00 PM - 6:30 PM	Welcome Reception Location: Ballroom AB

Tuesday, November 04, 2025

8:00 AM - 9:00 AM	Breakfast and Opening Session Location: Ballroom AB Leadership Perspectives from Former USDA Deputy Secretary Xochitl Torres Small 8:00 AM - 9:00 AM Location: Ballroom AB Speaker: Xochitl Torres Small
9:00 AM - 10:30 AM	Breakout Session 1 Participatory Budgeting: A True Bottom-Up Approach for City and State Capital Implementation Programs 9:00 AM - 10:30 AM Location: Cochiti Speaker: Jeffrey Hertz Help Us Help You: Solving Your Utility's Drinking Water and Wastewater Problems with No-Cost Technical Assistance 9:00 AM - 10:30 AM Location: Taos Speakers: Heather Himmelberger, Ryan Magee, Drew Geiger, Karen Perez Water Security Planning Act - Implementation Update and Opportunities 9:00 AM - 10:30 AM Location: Isleta/Jemez Speaker: Sara Fox Building Better Broadband: A Broadband Basics Bootcamp and Virtual Field-Trip hosted by Real-life Broadband Project Managers 9:00 AM - 10:30 AM Location: Hopi/Tewa Speaker: Jeff Lopez
10:30 AM - 11:00 AM	Morning Break with Exhibitors Location: Ballroom C

11:00 AM - 12:00 PM

Breakout Session 7

Santo Domingo Wastewater Treatment Plant

11:00 AM - 12:00 PM

Location: Cochiti

Speaker: Ryan Gamboa

Strengthening Water Resilience in the U.S.-Mexico Border Region: Financing Solutions for a Shared Crisis

11:00 AM - 12:00 PM

Location: Taos

Speakers: Irma Flores, Kari Bergman

Advocacy, Assistance, and Action: Advancing Rural Infrastructure as imagined by "An Act Relating to Rural Communities"

11:00 AM - 12:00 PM

Location: Isleta/Jemez

Speaker: Michael Gilmore

Electrify New Mexico: Turning Statewide Electrification Plans into Funded, Deployed Infrastructure

11:00 AM - 12:00 PM

Location: Hopi/Tewa

Speaker: Amanda Drewry

12:00 PM - 1:30 PM

Lunch and Presentation

Location: Ballroom AB

Pathways to Prosperity: Strategies for Infrastructure & Investment

12:00 PM - 12:00 PM

Location: Ballroom AB

Speaker: Staci Drangmeister

1:30 PM - 3:00 PM

Breakout Session 8

Could you Benefit from The Regional Water System Resiliency Act?

1:30 PM - 3:00 PM

Location: Cochiti

Speaker: Hannah Mattison

Lessons learned when implementing Asset Management Work Order Software

1:30 PM - 3:00 PM

Location: Taos

Speakers: Russell Doss, David Miranda, Mike Abell

Connect & Collaborate: Your Time with NM Indian Affairs Department

1:30 PM - 3:00 PM

Location: Isleta/Jemez

Speakers: Tsoniki Crazy Bull, Jeffrey Christianson, Monica Cordova, Vanessa Gutierrez

Conjunctive Use for Sustainable Supplies

1:30 PM - 3:00 PM

Location: Hopi/Tewa

Speaker: Mark Chandler

3:30 PM - 5:00 PM

Breakout Session 9

Businesses United for Infrastructure and Local Development: Launching the State's first private partner network

3:30 PM - 5:00 PM

Location: Cochiti

Speaker: Rebecca Roose

How to pay for your clean energy project

3:30 PM - 5:00 PM

Location: Taos

Speakers: Rebecca Puck Stair, Carl Davis, Matthew Brown, Raquel Gomez, Caulin Silber, Chadette Pfaff

Success Stories and Lessons Learned from the Councils of Government

3:30 PM - 5:00 PM

Location: Isleta/Jemez

Speaker: Pascual Maestas

Housing Innovations

3:30 PM - 5:00 PM

Location: Hopi/Tewa

Speakers: Pascual Maestas, Sarita Nair, Oriana Sanchez, Alex Horowitz

3:30 PM - 5:30 PM

Field Trips

Field Trip: Navigating Funding for the Indian Pueblo Entrepreneur Complex

3:30 PM - 5:30 PM

Speaker: Mark Thompson

Field Trip: Bridge Blvd Phase II Project

3:30 PM - 5:30 PM

Speaker: Jason Clark

4:00 PM - 5:00 PM

Breakout Session 5

Implementation of Senate Joint Memorial 2: Wildfire Study Group

4:00 PM - 5:00 PM

Location: Cochiti

Speaker: Benjamin Bajema

Project Excellence Showcase

4:00 PM - 5:00 PM

Location: Isleta/Jemez

Capital Projects from Planning to Completion: Navigating New Mexico's Systems and Requirements

4:00 PM - 5:00 PM

Location: Taos

Speakers: Mary Ann Maestas, Scott Wright, Carmen Morin

6:00 PM - 9:00 PM

Evening Social and Dinner

Location: Ballroom AB

Wednesday, November 05, 2025

8:00 AM - 9:00 AM

Breakfast and Panel

Location: Ballroom AB

New Mexico's Most Important Liquid Asset- Conserving and Creating a Sustainable Water Supply into the Future

8:00 AM - 9:00 AM

Location: Ballroom AB

Speakers: Tanya Trujillo, Hannah Riseley-White, John Rhoderick, Jonas Armstrong

8:00 AM - 12:00 PM

Professional Development Workshop

Public Finance Workshop

8:00 AM - 12:00 PM

Location: Tesuque

Speaker: Michael Steininger

9:00 AM - 10:30 AM

Breakout Session 6

An introduction to S.C.A.D.A. systems and what they can do for you.

9:00 AM - 10:30 AM

Location: Cochiti

Speaker: Jessie Roark

Let's Talk About MRA: Metropolitan Redevelopment Area Plans in Action

9:00 AM - 10:30 AM

Location: Taos

Speakers: Amy Bell, Connie Loveland, Charles Whitson, Mara Salcido, Lucas Pedraza

NM IAD Tribal Infrastructure Fund – Infrastructure Planning and Project Management

9:00 AM - 10:30 AM

Location: Isleta/Jemez

Speakers: Mark Thompson, Marvis Vallo, Bill Stimmel, Marianne Billy

NMFA Financing for Economic Prosperity and Stronger Communities

9:00 AM - 10:30 AM

Location: Hopi/Tewa

Speaker: Lynn Taulbee

10:30 AM - 11:00 AM

Morning Break with Exhibitors

Location: Ballroom C

Thursday, November 06, 2025

8:00 AM - 8:30 AM

Coffee and Breakfast with Exhibitors

Location: Ballroom C

8:00 AM - 11:30 AM

Professional Development Workshop

Grant Workshop

8:00 AM - 11:30 AM

Location: Tesuque

Speaker: Laurel Meister Schmuck

8:30 AM - 9:30 AM

Breakout Session 10

From Ready to Funded: A Complete Guide to Securing Infrastructure Investment

8:30 AM - 9:30 AM

Location: Cochiti

Speaker: Lauren McAllister

Building Broadband That Pays for Itself: Innovative Funding Models

8:30 AM - 9:30 AM

Location: Taos

Speaker: Devon Malick

Kit Carson Electric Cooperative Inc. Project Updates

8:30 AM - 9:30 AM

Location: Isleta/Jemez

Speaker: Luis Reyes

Partnering for Progress: How Public and Private Sectors Are Working Together to Fund and Deliver Infrastructure in New Mexico

8:30 AM - 9:30 AM

Location: Hopi/Tewa

Speaker: Amanda Drewry

9:30 AM - 11:00 AM

Breakout Session 11

Water Leadership for Rural Communities and Drinking Water Utilities

9:30 AM - 11:00 AM

Location: Cochiti

Speakers: Laura Dubin, Blanca Surgeon

Scaling Sustainable Infrastructure Across New Mexico

9:30 AM - 11:00 AM

Location: Taos

Speaker: Ryan Mast

Technical Assistance Navigation Tool Hands-On Testing Workshop

9:30 AM - 11:00 AM

Location: Isleta/Jemez

Speakers: Kettie Rupnik, Eben Bathalon, Rebecca Roose, Jesse Guillen

Building New Mexico's Infrastructure Workforce: Sector Strategies in Action

9:30 AM - 11:00 AM

Location: Hopi/Tewa

Speaker: Sonora Rodríguez

11:00 AM - 11:30 AM

Morning Break with Exhibitors

Location: Ballroom C

11:30 AM - 1:00 PM

Lunch and Presentation

Location: Ballroom AB

Collaboration on a Northern New Mexico Pipeline Project – How to “Dig Once”

11:30 AM - 1:00 PM

Location: Ballroom AB

Speakers: Ricky Serna, Jeff Lopez

1:00 PM - 5:00 PM

Professional Development Workshop

Project Accountability Reporting System (PARS) Workshop

1:00 PM - 5:00 PM

Location: Tesuque

Speaker: Carmen Morin

10:30 AM - 11:30 AM

Awards Ceremony

Location: Ballroom AB

11:30 AM - 12:30 PM

Closing Lunch: Looking forward to IFC 2026

Location: Ballroom AB

City of Bayard

RESOLUTION NO. 9-2025

RESOLUTION OF THE CITY OF BAYARD RATIFYING A CERTAIN AGREEMENT BETWEEN THE CITY OF BAYARD AND THE SOUTHWEST NEW MEXICO COUNCIL OF GOVERNMENTS, DATED OCTOBER 15, 2025, AND AUTHORIZING THE EXECUTIVE OF SAME BY THE PROPER OFFICIAL OF THE CITY OF BAYARD.

WHEREAS, the City of Bayard is a member of and desires to have the services of the Southwest New Mexico Council of Governments; and

WHEREAS, it is necessary that an agreement setting forth the services to be performed by the Southwest New Mexico Council of Governments for the City of Bayard be entered into and it is a requirement of the New Mexico State Laws; and

WHEREAS, it is necessary to set forth the sum to be paid by the City of Bayard to the Southwest New Mexico Council of Governments, as annual dues, for said services; and

WHEREAS, it is the desire of the City of Bayard to accomplish these purposes:

NOW THEREFORE BE IT RESOLVED BY THE CITY OF BAYARD THAT:

1. The AGREEMENT referred to in the caption of this Resolution (a copy of which is attached hereto and made a part hereof) expresses the desires and intent of the City of Bayard.
2. The AGREEMENT set above is hereby ratified and approved by the authorized representatives of the City of Bayard and is hereby authorized and instructed to affix their signature thereto.
3. A Certified copy of this Resolution (together with the Agreement) shall be filed at the Southwest New Mexico Council of Governments.

Done this 15th day of October, 2025 in Regular Council Session, at City Hall, Bayard, NM.

John L. Ojinaga, Mayor

ATTEST:

Martha Salas, City Clerk Treasurer