



City of Bayard
CITY COUNCIL REGULAR MEETING

May 20, 2026 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 via zoom
Councilor Eloy Gonzales
Councilor Gilbert Ortiz
Councilor Chuck Gray

Others in attendance were Marcela Johnson, Scott Saville, Cordell Jones, Dolores Charon, Hector Carrillo, Gabe Gonzales, Stephen Estrada, Sam Arellano, Yvonne Gonzales, Martha Salas and Tanya Ortiz.

APPROVAL OF THE AGENDA

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

PUBLIC INPUT

No public input.

During this portion of our meeting, we welcome your suggestions and want to hear your concerns. This is not a question and answer period; speakers will be limited to three minutes (3) minutes. Any individual who would like to discuss an item in more depth may request to be placed on a future agenda. Request forms are available at City Hall.

CONSENT AGENDA

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

2. Approval of Rescheduled Regular Meeting Minutes April 23, 2026
3. Approval of Budget Workshop Minutes May 5, 2026

4. Approval of ICIP and Budget Workshop on May 13, 2026
5. Approval of Accounts Payable
6. Approval of Police Department Reports
7. Approval of Maintenance Report
8. Approval of Wastewater Report
9. Approval of Fire Department Report
10. Approval of Municipal Court Report
11. Approval of Library Report

NEW BUSINESS

12. Discussion/Action- Purchase Outfitting for Fire Rescue SUV

Fire Chief Gonzales stated the fire rescue SUV will cost \$27,961.61.

Motion made by Councilor Gray, Seconded by Councilor Ortiz.

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

ORDINANCES/RESOLUTIONS

13. Discussion/Action- Resolution 10-2026 Authorizing City of Bayard to Enter Into the Funding Agreement Between the New Mexico Interstate Stream Commission and City of Bayard

Resolution 10-2026

RESOLUTION AUTHORIZING CITY OF BAYARD TO ENTER INTO THE FUNDING AGREEMENT BETWEEN THE NEW MEXICO INTERSTATE STREAM COMMISSION AND CITY OF BAYARD

The undersigned, being the governing body of City of Bayard ("Entity"), after public notice on May 20, 2026, as required by the Open Meetings Act, hereby adopts the following resolution as of the date of the public meeting in which a motion was duly made, seconded and voted upon.

WHEREAS, pursuant to the 2004 Arizona Water Settlements Act ("AWSA") and New Mexico Unit Fund Act, the New Mexico Interstate Stream Commission ("NMISC") approved \$223,210 from the New Mexico Unit Fund ("Funding Amount") for Asset Management to develop an asset management plan aimed at improving the City's decision-making to increase the efficiency and reliability of its potable water distribution system ("Project");

WHEREAS, the Project will be effectuated through Planning Funding Agreement ("Funding Agreement"), attached to this Resolution as Exhibit A;

WHEREAS, Entity desires to ratify all actions in connection with the Project and Funding Amount and authorize the entity to execute, enter into, and deliver the Funding Agreement in the name and on behalf of the entity; and

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

RESOLVED, the form and content of the Funding Agreement, as shown on the attached Exhibit A, is hereby ratified and approved.

RESOLVED, Entity's John L. Ojinaga, Mayor, is hereby authorized and empowered to execute and enter into the Funding Agreement and any and all additional necessary documents related to the Project in the name and on behalf of Entity, upon those terms and conditions set forth in the Funding Agreement.

SIGNATURE:

_____	_____
John L. Ojinaga, Mayor	Date
_____	_____
Eloy Gonzales, Mayor Pro Tem	Date
_____	_____
Eloy Medina, Councilor	Date
_____	_____
Charles Gray, Councilor	Date
_____	_____
Gilbert Ortiz, Councilor	Date

Attest:

Martha Salas, City Clerk Treasurer

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

- 14. Discussion/Action- Resolution 11-2026 Budget Adjustments

RESOLUTION 11-2026

BUDGET ADJUSTMENTS

WHEREAS, the Bayard City Council in regular session on April 23, 2026 did propose to make certain budgetary adjustments; and

WHEREAS, the Council does hereby authorize the attached listing of budgetary adjustments for the April 30, 2026 financial statements as listed in Exhibit A.

WHEREAS, the Council does hereby approve the May 20, 2026 budget adjustments as presented.

NOW THEREFORE, the Council does hereby accept and approve the budgetary adjustments for the period ending April 30, 2026.

Done at Bayard, New Mexico, this 20th day of May, 2026.

John L. Ojinaga
Mayor

Eloy Medina
Councilor

Eloy Gonzales
Mayor Pro Tem

Gilbert Ortiz
Councilor

Chuck Gray
Councilor

Attest:

Martha Salas
Clerk-Treasurer

Motion made by Councilor Gonzales, Seconded by Councilor Gray.

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

- 15. Discussion/Action- Ordinance 1-2026 Intent to Adopt an ordinance amending Section 16-70, "Emergency Abatement" of the Bayard Municipal Code

City of Bayard

NOTICE OF ADOPTION OF ORDINANCE NO. 1-2026

Notice is given of the adoption of Ordinance No. 1-2026 on May 20, 2026, by the City Council of the City of Bayard, Grant County, New Mexico, at a duly noticed public meeting. This Ordinance amends Section 16-70 of the Bayard Municipal Code, titled "Emergency abatement", adopted in 2008, by expediting the review and approval process of Section 16-70 for initiating an emergency abatement and ensuring an accurate and correct decision based on reliable facts. The title of Ordinance 1-2026 is:

AN ORDINANCE AMENDING SECTION 16-70 OF THE CODE OF ORDINANCES OF THE CITY OF BAYARD, NEW MEXICO, TITLED "EMERGENCY ABATEMENT", WHICH AMENDMENT PROVIDES AN EXPEDITED REVIEW AND AUTHORIZATION PROCESS TO SWIFTLY

AND ADEQUATELY ABATE A PUBLIC NUISANCE CREATING IMMINENT DANGER TO PUBLIC HEALTH, SAFETY, OR WELFARE.

The above paragraph and title set forth a general summary of the subject matter contained in Ordinance 1-2026. Copies of the complete Ordinance 1-2026 are available for inspection and/or purchase during regular business hours, which are 8:00 am – 4:15 pm, at City Hall, 800 Central Avenue, Bayard, NM 88023. This Notice constitutes compliance with Section 3-17-5(A), NMSA 1978.

Motion made by Councilor Gray, Seconded by Councilor Gonzales.
Roll Calling Voting Yea: Councilor Gonzales, Councilor Ortiz, Councilor Gray
Roll Calling Voting Nay: Councilor Medina

ACTION FOR PERSONNEL

16. Discussion/Action- Completion of Probationary Period for Wastewater Employee

Armando Fletcher will be paid \$18 an hour now that completion of probationary period.

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

17. Discussion/Action- Resignation of Animal Control Officer

Police Chief Carrillo stated Mr. Aguirre did not want to leave Bayard and loved working for Bayard but he could not continue working at this time.

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

DEPARTMENT HEAD REPORTS

5:16 pm Councilor Medina left the meeting.

Public Safety Director Sam Arellano stated he is having meetings with the engineer on the chlorination building. The HVAC system is up and running at the community center building. The department has seeded grass for all the parks. All chlorine test have come back good. Repairs on a main water line was done and the department continues to do preventive maintenance on sewer lines through out the city.

Wastewater Director Stephen Estrada stated he is working with Stantec and they put together a comprehensive plan together to get all priorities in line to address all issues at the Wastewater Treatment Plant.

Planning and Zoning Chair no requests have come in the past month.

Fire Chief Gabe Gonzales the department had training this month. Equipment is all working well. The department is still working with First Due by getting all there info. The department will be hosting a summer emergency medical respond course on Mondays and Tuesdays. There

are 13 individuals through out the county from different departments including Freeport McMoRon.

Police Chief Hector Carrillo the department received a new machine to help with DWI breathalyzer. All the other police departments are able to utilize it. Carrillo thanked everyone from the City of Bayard with there help with Tour of the Gila. The police are getting ready for Cobre's graduation. There will be including fire and law enforcement there will be as least 25 to 30 personal present.

Clerk/Treasurer Martha Salas stated she has been working on budget and workshops. There will be a special meeting on May 28th at 10 am.

MAYOR AND COUNCILORS REPORTS

Councilor Eloy Gonzales at the track meet this passed week Cobre had a State Champ and he would like to recognize him. Also, All Star Camron Ortiz for baseball and Bella Saiz for softball.

Councilor William Gray stated he been out and about all week. He sees all the city works working hard. That is not the case in all municipalities and he feels grateful to be apart of this one.

Councilor Gilbert Ortiz thanked everyone for their hard work. The housing authority had to cancel there meeting.

Mayor Ojinaga thanked the fire department, he got sick and had to call them. The department are trained in medical and this is one of the things he stressed when he became mayor.

CLOSED SESSION

18. Closed Session May Be Held Pursuant to 10-15-1 NMSA 1978 (H-7) Anticipated Litigation and (H-8) Real Property and Water Rights

Motion made by Councilor Gray, Seconded by Councilor Gonzales.

Roll Calling Voting Yea: Councilor Gonzales, Councilor Ortiz, Councilor Gray In
5:34 p.m.

Motion made by Councilor Gray, Seconded by Councilor Gonzales.

Roll Calling Voting Yea: Councilor Gonzales, Councilor Ortiz, Councilor Gray Out
6:19 p.m.

NEXT MEETING DATE:

Special Meeting- May 28, 2026 @ 10:00 a.m.

Regular Meeting - June 17, 2026 @ 4:30 p.m.

ADJOURNMENT

6:20 p.m.

John L. Ojinaga
Mayor

ATTEST:

Martha Salas
Clerk Treasurer



City of Bayard
CITY COUNCIL SPECIAL MEETING

May 28, 2026 at 10:00 AM

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 Eloy Gonzales

Councilor Gilbert Ortiz

Councilor Chuck Gray joined the meeting at 10:06 a.m.

APPROVAL OF THE AGENDA

Motion made by Councilor Gonzales, Seconded by Councilor Medina.

Voting Yea: Councilor Medina, Councilor Gonzales, Councilor Ortiz

NEW BUSINESS

1. Discussion/Action- FY 27 Interim Budget

City Clerk/Treasurer Martha Salas went over the interim budget. Insurance is going up 15%, property insurance going up 10%, dispatch services are going up 8.7%, senior center is an added amount, and cost of living increase of \$1 an hour per employee. Salas is looking to find other IT service to help with cost. The utilities rates are going up per CPI.

ORDINANCES/RESOLUTIONS

2. Discussion/Action- Resolution 12-2026 Adopting the FY 2028-2032 Infrastructure Capital Improvements Plan (ICIP)

Motion made by Councilor Medina, Seconded by Councilor Gonzales.

Roll Calling Voting Yea: Councilor Medina, Councilor Gonzales, Councilor Ortiz, Councilor Gray

Resolution No.12-2026

A RESOLUTION ADOPTING THE FY 2028-2032 INFRASTRUCTURE CAPITAL IMPROVEMENTS PLAN (ICIP)

WHEREAS, the City of Bayard of Grant County recognizes that the financing of public capital projects has become a major concern in New Mexico and nationally; and

WHEREAS, in times of scarce resources, it is necessary to find new financing mechanisms and maximize the use of existing resources; and

WHEREAS, systematic capital improvements planning is an effective tool for communities to define their development needs, establish priorities and pursue concrete actions and strategies to achieve necessary project development; and

WHEREAS, this process contributes to local and regional efforts in project identification and selection in short- and long-range capital planning efforts.

NOW, THEREFORE, BE IT RESOLVED BY THE City of Bayard that:

PASSED, APPROVED and ADOPTED by the governing body at its meeting of May 28th, 2026.

John L. Ojinaga, Mayor

ATTEST: _____

Martha Salas, Clerk Treasurer

NEXT MEETING DATE:

Regular Meeting - June 17, 2026

ADJOURNMENT

10:26 a.m.

John L. Ojinaga
Mayor

ATTEST:

Martha Salas
Clerk Treasurer



City of Bayard
CITY COUNCIL SPECIAL MEETING
June 11, 2026 at 10:00 AM
Bayard City Hall

MINUTES

CALL TO ORDER: Mayor John L. Ojinaga

PLEDGE OF ALLEGIANCE

ROLL CALL

APPROVAL OF THE AGENDA

Motion made by Councilor Eloy Medina, Seconded by Councilor Eloy Gonzales

Voting Yea: Councilor Gonzales, Councilor Gray, Councilor Ortiz

NEW BUSINESS

No New Business

ORDINANCES/RESOLUTIONS

1. Discussion/Action- Resolution 13-2026- A Resolution to Proclaim Extreme or Severe Drought Conditions within the City of Bayard and to Ban the Sale and Use of Certain Fireworks in the City of Bayard and within Wildlands in the City

Motion made by Councilor Eloy Gonzales, Seconded by Councilor Chuck Gray.

Voting Yea: Councilor Gonzales, Councilor Gray, Councilor Ortiz

NEXT MEETING DATE:

Regular Meeting - June 17, 2026 @ 4:30 p.m.

ADJOURNMENT

Adjournment at 10:04 a.m.

John L. Ojinaga
Mayor

ATTEST:

Martha Salas
Clerk Treasurer

ACCOUNTS PAYABLES

VENDOR

DESCRIPTION

AMOUNT

P.O.

		GENERAL FUND - 10-31 Police	
			P.O.
Quill	Quarterly office Supplies	\$110.62	11787
Amazon	Quarterly office Supplies	\$132.74	11788
Century Link	Fax Lines	\$254.42	
WNM Communications	Monthly Desk Phones	\$104.49	
Lexis Nexis	Police Software	\$215.25	
PNM	Monthly Street Lights	\$81.77	
Amazon	Commercial 2-Ply Paper Towels	\$39.55	11804
Grant County Pest Control	May Pest Control	\$14.55	
Krystal Mountain Water	5 Gallon Drinking Water	\$34.38	
Ricoh	Monthly Printer Services	\$127.98	
Xfinity	Monthly Internet	\$244.85	
Silverback Towing	Tow a truck	\$129.60	
Spectrum	Monthly IT Services	\$1,398.18	
WEX	April Fuel Usage	\$3,033.81	
New Mexico Gas Co	Monthly Bill	\$12.55	
Silver City Daily Press	ACO Officer	\$126.00	
Ricoh	Monthly Printer Payment	\$82.25	
Oreillys	Battery Current Sensor and Alternator for unit 101	\$514.19	11780
Oreillys	Battery for Detective Van	\$224.99	11781
Accurate	Back ground check for new officer	\$140.27	
T-Mobile	Geotab Bill	\$133.65	
T-Mobile	Monthly Cell Phone Bill	\$660.58	
SBA Monarch Tower	Tower Site Rent NM40194-A-07	\$335.02	
TOTAL		\$8,151.69	

GENERAL FUND - 10-24 City Hall

		GENERAL FUND - 10-24 City Hall	
			P.O.
Quill	Quarterly office Supplies	\$24.75	11787
Amazon	Quarterly office Supplies	\$47.35	11788
CAN Surety Direct	Surety Bond for City Council	\$114.00	
Village of Santa Clara	May Senior Center Services	\$2,988.42	
Xfinity	Monthly internet bill for City Hall	\$312.46	
Century Link	Fax Lines	\$82.12	
WNM Communications	Monthly Desk Phones	\$208.98	
Better City	April 2026 Strategic Planning Services	\$12,484.50	

PNM	Monthly Street Lights	\$389.39	
Amazon	Commercial 2-Ply Paper Towels	\$39.55	11804
Amazon	Memorial Day and 4th of July Tree Decoration	\$71.47	11799
Amazon	Desk Chairs for City Hall	\$587.15	11796
Grant County Pest Control	May Pest Control	\$38.90	
Lumen	Long Distance Calling	\$1.86	
PNM	603 Tom Foy Blvd Unit X-Mas	\$31.65	
Krystal Mountain Water	5 Gallon Drinking Water	\$22.71	
Ricoh	Monthly Printer Services	\$34.89	
G&G Towing	Relocate Storage Building rosemary st to library	\$1,939.50	11810
Danielle Sedillos	Window Paintings at City Hall, Valentines and Easter	\$300.00	
Spectrum	Monthly IT Services	\$4,401.25	
Spectrum	Monthly Printer Payment	\$67.11	
WEX	April Fuel Usage	\$123.07	
New Mexico Gas Company	Old Fire Station	\$37.22	
New Mexico Gas Co	Monthly Bill for City Hall	\$38.08	
Silver City Daily Press	ICIP Notice	\$283.04	
Ricoh	Monthly Printer Payment	\$88.97	
Silver City Chamber of Commerce	Annual Fee 501-C Federal Tax Status	\$150.00	
Walmart	Document Frames	\$28.93	
Callie Mays	911 Addressing Project May 3 - May 17	\$194.14	
T-Mobile	Geotab Bill	\$29.70	
T-Mobile	Monthly Cell Phone Bill	\$445.21	
TOTAL		\$25,606.37	

GENERAL FUND - 10-43 Parks		P.O.
PNM	Monthly Street Lights	\$197.45
Ace Hardware	Little League and Field Supplies	\$634.03
Grant County Pest Control	May Pest Control	\$17.51
PNM	206 Hurley Ave unit PKLOOP	\$91.51
Xfinity	Monthly Internet	\$223.93
Tractor Supply	Horse Panel for Little League	\$129.72
Sherwin Williams	Paint and Brushes for Little League	\$323.58
Foxworth	Boards for Little League	\$35.57
TOTAL		\$1,653.30

GENERAL FUND - 10-34 ACO		P.O.
Amazon	Quarterly office Supplies	\$138.66 11788
Amazon	K9 Advaitix for Animal Shelter	\$96.23 11783
Grant County Pest Control	May Pest Control	\$29.32
PNM	Monthly Bill for animal shelter	\$37.12
Humphrey Enterprises	Porta Potty Services	\$360.00
Tractor Supply	Dog Food	\$55.19
TOTAL		\$716.52

SOLID WASTE FUND - 160		P.O.
Spectrum	Monthly Printer Payment	\$67.11
TOTAL:		\$67.11

JNT WASTEWATER FUND - 170		P.O.
Amazon	Quarterly office Supplies	\$92.51 11788
JCH	Service Call to Troubleshoot Cla-Yal	\$1,642.53 11424
The UPS Store	Weekly Sample Shipment 04/29	\$284.07
The UPS Store	Weekly Sample Shipment 05/06	\$298.41
Eurofins	Plant tests 04/23	\$274.44
American Linen and Uniform	Weekly Uniform Maint 05/04	\$49.00
Century Link	Fax Lines	\$228.48
W/NM Communications	Monthly Desk Phones	\$69.66
PNM	Monthly Street Lights	\$99.42
Amazon	Extension Cord	\$35.96 11738
Grant County Pest Control	May Pest Control	\$48.13
Eurofins	Plant Tests 05/07	\$430.50
American Linen and Uniform	Uniform Maintenance 05/18	\$49.00
PNM	Monthly Plant bill	\$7,042.18
Hughes Net	Monthly Internet	\$138.35
Krystal Mountain Water	5 Gallon Drinking Water	\$64.65
Frank Madrid	Water Samples for Jan, Feb, Mar & Apr	\$430.50
The UPS Store	Weekly Sample Shipment 05/13	\$386.05
Eurofins	Plant Tests 04/30	\$274.44

American Linen and Uniform	Weekly Uniform Maint 04/27 & 05/11	\$98.00	
USA Bluebook	Lab Supplies	\$1,209.07	11742
Spectrum	Monthly IT Services	\$393.54	
WEX	April Fuel Usage	\$870.01	
The UPS Store	Weekly Sample Shipment 05/20	\$364.56	
Oreillys	Batteries for Dump Truck	\$284.88	11800
Oreillys	Parts for Backhoe	\$139.86	11790
Shell Gas Station	Fuel for New Truck	\$60.00	
Walgreens	Shots for Wastewater Employees	\$318.56	
Southern Water Services	Aurora Repair Kit for Pumps	\$154.62	11775
T-Mobile	Geotab Bill	\$14.85	
T-Mobile	Monthly Cell Phone Bill	\$64.22	
Aquafix	De-Sulph-A-Nator and Greasezilla	\$17,956.00	11836
TOTAL:		\$33,866.45	

MUNICIPAL COURT FUND - 20			
Quill	Quarterly office Supplies	\$1.66	P.O. 11787
Amazon	Quarterly office Supplies	\$379.90	11788
Caselle	Maintenance and Support	\$217.00	
Century Link	Fax Line	\$58.38	
WNM Communications	Monthly Desk Phones	\$69.66	
PNM	Monthly Street Lights	\$73.01	
Grant County Pest Control	May Pest Control	\$14.55	
Xfinity	Monthly Internet	\$96.99	
Spectrum	Monthly IT Services	\$334.26	
New Mexico Gas Co	Monthly Bill	\$14.06	
T-Mobile	Monthly Cell Phone Bill	\$44.88	
TOTAL:		\$1,304.35	

COMM. CENTER FUND - 200			
Century Link	Fax Lines	\$314.43	P.O.
PNM	Monthly Street Lights	\$219.22	
Amazon	Commercial 2-Ply Paper Towels	\$39.55	11804
Grant County Pest Control	May Pest Control	\$39.34	

New Mexico Gas Co	Monthly Bill	\$44.00
Starlink	Starlink internet	\$120.00
Humphrey Enterprises	Grease Trap	\$173.81
TOTAL:		\$950.35

LIBRARY FUND - 210		P.O.
Quill	Quarterly office Supplies	\$146.90 11787
Amazon	Quarterly office Supplies	\$89.91 11788
Century Link	Fax Lines	\$68.57
WNM Communications	Monthly Desk Phones	\$69.66
Ralph & Marie Carter	Landscape Care Services for Garden	\$322.88
Amazon	Miscellaneous Books	\$755.70 11807
Amazon	Electronics	\$989.96 11803
Amazon	Commercial 2-Ply Paper Towels	\$39.55 11804
Grant County Pest Control	May Pest Control	\$29.32
Xfinity	Monthly internet	\$290.99
Krystal Mountain Water	5 Gallon Drinking Water	\$34.38
Ricoh	Monthly Printer Services	\$62.02
Ricoh	Monthly Website Maint	\$200.00
Cristian Uribe	Monthly Bill	\$33.92
New Mexico Gas Co	Monthly Printer Payment	\$80.64
Ricoh	Drinks for Earth Day Event	\$53.89 11797
Walmart	Mifi	\$151.85
T-Mobile	Monthly Cell Phone Bill	\$45.81
T-Mobile		
TOTAL:		\$3,465.95

MUNICIPAL STREETS FUND- 240		P.O.
PNM	Monthly Street Lights	\$4,083.44
Ace Hardware	Weed Eater Supplies	\$26.98 11771
WEX	April Fuel Usage	\$1,799.07
Oreillys	DEF for Vac Truck	\$25.78 11791
Oreillys	Parts for New Maintenance Truck	\$168.91 11794
Oreillys	Booster Cable for Truck 4	\$59.99 11776

TOTAL: \$4,110.42

	Maintenance 150	P.O.
Amazon	Quarterly office Supplies	\$42.27 11788
Baker Utility Supply	Inlet Ball Valve Reseters	\$694.65
Gila Health Resources	Employee Drug Screening	\$111.00
Silver City Daily Press	Regular Rescheduled Meeting Legal Notice 04/23	\$33.08
WNM Communications	Monthly Desk Phones	\$34.83
PNM	Monthly Street Lights	\$2,131.54
Amazon	Commercial 2-Ply Paper Towels	\$39.55 11804
Ace Hardware	Water Meter Supplies and Marking Paint	\$249.49 11771
Grant County Pest Control	May Pest Control	\$17.51
Badger Meter	Monthly Meter Services	\$20.53
PNM	Camero n Crk/City Wells Unit PMP#3	\$147.11
Krystal Mountain Water	5 Gallon Drinking Water	\$49.48
Frank Madrid	Water Samples for Jan, Feb, Mar & Apr	\$430.50
Spectrum	Monthly IT Services	\$779.94
Spectrum	Monthly Printer Payment	\$67.11
New Mexico Gas Co	Monthly Bill	\$38.33
Silver City Daily Press	Regular Meeting Notice 05/20 & Quorum Notice	\$41.91
Xfinity	Monthly Internet	\$118.04
Oreillys	Shop Supplies	\$45.00 11791
Oreillys	Shop Supplies	\$109.94 11786
Oreillys	Welding Supplies	\$123.98 11777
RemotePC	Remote PC	\$20.00
T-Mobile	Geotab Bill	\$133.65
T-Mobile	Monthly Cell Phone Bill	\$140.06
TOTAL:		\$5,619.50

	FIRE FUND- 30	P.O.
WNM Communications	Monthly Desk Phones	\$69.66
PNM	Monthly Street Lights	\$137.26
Ace Hardware	Fire Command Parts	\$0.90 11771

Grant County Pest Control	May Pest Control	\$14.55	
Xfinity	Monthly Internet	\$97.00	
Delta Plumbing	Roto Rooter Drain Line	\$376.25	
Werner Tire	Alignment for Fire Command	\$127.38	
Pro Creative	Hoodies, Shirts and Jackets	\$4,052.00	11817
Spectrum	Monthly IT Services	\$470.83	
J&J Signs	Fire Decals for Command 2	\$200.00	11785
WEX	April Fuel Usage	\$451.24	
New Mexico Gas Co	Monthly Bill	\$23.62	
Silver City Daily Press	Stage 1 Fire Notice	\$384.96	
Oreillys	Parts for Fire Command	\$520.37	11791
T-Mobile	Geotab Bill	\$14.85	
T-Mobile	Monthly Cell Phone Bill	\$44.88	
TOTAL:		\$6,985.75	

	SEWER FUND- 155	P.O.
Spectrum	Monthly Printer Payment	\$67.11
WEX	April Fuel Usage	\$599.69
TOTAL:		\$666.80

	Beautification 430	P.O.
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TOTAL:	\$0.00
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TOTAL:	\$93,164.56
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BAYARD CODE ENFORCEMENT MONTHLY ACTIVITY REPORT

OFFICER: Valerie Barboa

MONTH OF: May 2026

DATE	SOURCE OF COMPLAINT	COMPLAINANT, LOCATION, TYPE OF ACTIVITY AND ACTION TAKEN
5/1/26	Code Enforcement	<ul style="list-style-type: none"> • Patrolled city for any new code violations. • Followed up with pending violations. • Made several calls for follow-ups. • Complaint at 704 Lusk St. • Responded to complaint on Cactus St. Parcel# 3-073-104-175-174. • Worked on files.
5/4/26		<ul style="list-style-type: none"> • Drove through city to check on status of pending violations. • Attempted to contact Catholic Diocese of LC regarding Parcel# 3-072-104-523-156. • Attempted to contact several property owners. Responded to complaint 616 Lusk St. • Made contact with owner of 704 Lusk St. Mr. Silva stated he will work on cleaning the property next week. • Updated files.
5/5/26		<ul style="list-style-type: none"> • Observed that K. Herrera cleaned property and pavement around the property. • Attempted to contact T. Laws regarding 5 Park St. Still has not cleaned debris/brush. • Drove through city to identify any new code violations. • Attempted to contact several property owners. • Responded to complaint of trailer parked at corner of N. Foy. • Worked on files.
5/6/26		<ul style="list-style-type: none"> • Responded to complaint on Vanadium St. B. Juarez property. • Followed-up with pending violations. • Issued several citations. • Updated files with court updates.

		<ul style="list-style-type: none"> • Attempted to contact several property owners. • Responded to complaint at 119 Pine St. Spoke to K. Bounds who stated he is not going to remove burnt trailer. He is going to gut it out and remodel it. I observed that he has removed some of the debris from the fire.
5/7/26		<ul style="list-style-type: none"> • Followed-up with pending violations. • Worked on citations. • Updated files. • Responded to complaint at 107 S. Yucca St. Owner of property is deceased. Attempted to contact her two daughters. Made contact with one daughter who resides in Bayard. She stated she will try and contact her sister who is in charge of the property. • Made files for new code violations. • Researched vacant properties and the owners contact info.
5/8/26		<ul style="list-style-type: none"> • Responded to complaint on Central Ave. L. Dominguez's residence. He was not home at time of visit. Will follow-up. • Worked on files. • Attempted to contact property owners. • Responded to complaint at 403 Poplar St. K. Bounds is residing there until his trailer is remodeled. He is working on removing the rest of the debris from the fire. • Followed-up with pending violations. • Took photos of new violations to add to files.
5/11/26		<ul style="list-style-type: none"> • Responded to complaint at 810 Waggoner St. • Followed-up with pending violations. • Researched contact info for vacant/neglected properties. • Attempted to contact property owner's status updates. • Updated files. • Drove through city to identify any new code violations.
5/12/26		<ul style="list-style-type: none"> • Worked on files.

		<ul style="list-style-type: none"> • Made several phone calls to property owners. • Responded to complaint of weeds/debris at 610 Lusk St. Will attempt to contact the son of the property owner. • Updated files with new photos. • Researched properties with new code violations.
5/13/26		<ul style="list-style-type: none"> • Attempted to contact property owners. • Drove through city to check on status of pending violations. • Worked on citations. • Identified new violations. • Worked on files. • Responded to complaint on Mckee St. (Santa Maria?). • Responded to complaint at 618 Lusk St. (Johnson).
5/14/26		<ul style="list-style-type: none"> • Made several calls to property owners. • Responded to complaint regarding E. Stevens building. Will attempt to contact his son. • Responded to complaint on Diamond St. (R. Placencio). • Worked on files. • Worked on researching neglect/vacant properties. • Contacted family member of Joe and Patricia Neal. The Neals currently own 11 properties in Bayard that are being neglected. Mr. Neals brother stated he will speak with another sibling about what to do with the properties. Joe and Patricia are both deceased.
5/15/26		<ul style="list-style-type: none"> • Drove through city to check on status of pending violations. • Responded to complaint at 702 Vanadium St. Caller is complaining about the weeds/debris on the sidewalk adjacent to the property. • Also observed that the vacant property next to 702 Vanadium (Virginia St.) has a pile of trash, tires and other objects on the sidewalk adjacent to the property.

		<ul style="list-style-type: none"> • Worked on files. • Attempted to contact property owners.
5/19/26		<ul style="list-style-type: none"> • Followed-up with pending violations. • Made several calls to property owners. • Worked on files. • Responded to complaint at 703 Watson St. Caller is complaining of weeds and dogs at the property. The property is vacant. Will attempt to contact the owner (J. Martinez). • Researched properties.
5/20/26		<ul style="list-style-type: none"> • Drove through city to check on the status of pending violations. • Contacted L. Dominguez regarding trailer and vehicles parked on side of road in front of the property. • Attempted to contact Mr. Vesely regarding remaining two vacant trailers. • Worked on updating files. • Made several phone calls to property owners.
5/21/26		<ul style="list-style-type: none"> • Responded to complaint at 614 Lusk St. Caller reports weeds/debris on property. • Worked on new files. • Updated older files. • Attempted to contact property owners of pending violations. • Checked on status of pending violations.
5/22/26		<ul style="list-style-type: none"> • Drove through city to identify any new violations. • Spoke to owner of new mechanic shop on Central Ave. Ordinance allows him to have up to ten (10) vehicles on the property. • Worked on files. • Researched properties and the owners contact info. • Contacted some of the owners of new violations.
5/25/26		<ul style="list-style-type: none"> • Holiday
5/26/26		<ul style="list-style-type: none"> • Spoke with Mr. Vesely regarding two vacant properties. He stated he is trying to contact L.

		<p>Dominguez who is helping him demolish the trailers.</p> <ul style="list-style-type: none"> • Drove through city to check on pending violations. • Made several calls to property owners. • Worked on files.
5/27/26		<ul style="list-style-type: none"> • Responded to complaint of pavement at Snappy Mart. Will attempt to contact the new owners. • Attempted to contact several property owners. • Spoke to tenant at 902 Waggoner St. He stated he is working on removing the items on the sidewalk adjacent to the property. • Worked on files. • Drove through city to check on status of pending violations.
5/28/26		<ul style="list-style-type: none"> • Responded to complaint of camper trailer parked on side of street on North St. Left a Notice for the property owner. • Responded to complaint of trailer blocking window view of neighbor. Informed them that the property owner with the trailer is not in violation of any codes. Recommended they try and talk to their neighbor about the issue. • Worked on files. • Attempted to contact property owners. • Made several calls to property owners with pending violations. • Worked on citations.
5/29/26		<ul style="list-style-type: none"> • Responded to complaint of weeds/debris at G. Carreon's property. Informed caller citations have been issued. • Attempted to contact property owner of vacant lumber store. • Followed-up with pending violations. • Worked on files.

**BAYARD POLICE DEPARTMENT
MONTHLY REPORT
MAY, 2026**

Traffic Activity

Accidents	5
Traffic Stops made	37
Citations Issued	40
Municipal 31	
Magistrate 1	
Written warnings 8	
Stop Sign 3	
DWI	0
Reckless driver	4
Missing or Stolen vehicle	1
Recovered: 1	
Traffic hazard	2
Possible intoxicated driver	1

Criminal Activity

Arrests	11
Burglary/Larceny	4
Criminal damage	2
Domestic calls	7
Inj./Tamp. with vehicle	2
Harassment	3
Disturbance	1
Shoplifting	1
Search warrants conducted	2

General Activity

Suspicious activity	22
Civil stand by	2
Escorts	6
Welfare check	7
Meetings/classes	4
Follow up investigations	5
Alarm	1
Noise complaints	4
Missing person	1
Animal call	11
Smoke	1
Civil matter	1
Open door	4
Frequent patrols	25
CTW	2
Citizen contact	13
Child exchange	2
Medical assists	10
Game & Fish	1
School checks	4

Foot patrols	4
Citizen assists	4
Code enforcement assists	1
Mental health calls	1
Found property	1
<u>Juvenile Activity</u>	
Arrests	1
Citations	0
School threat	1
Agency Assists	10
<u>Special Detail</u>	
STEP	3
Tour of Gila	
Graduation	
<u>Total calls for service</u>	167

<u>Offense/Incident reports generated</u>	35
Informational	
Criminal Trespass	
Battery x2	
Bench warrant arrest	
Injuring/Tampering with motor vehicle x2	
Burglary; Agg stalking; Harassment; Resisting, evading, obstructing	
Larceny	
Missing person	
Shoplifting (\$250 or less)	
Breaking & Entering, Unlawful taking of a motor vehicle, Criminal damage to property; Warrant arrest, Arrest Order	
CYFD walk through	
Warrant arrest	
Bench warrant	
Bench warrant	
Agg Assault (deadly weapon); Harassment	
Bench warrant	
Private property crash report	
Informational	
Larceny (over \$2,500); Criminal trespass	
Injuring/Tampering with a motor vehicle	
Crash Report	
Poss of a controlled substance; Warrant arrest	

Crash Report
Crash Report
Bench warrant
Bench warrant
Criminal trespass
Failure to main lane
Agency Assist-Supplemental
Agency Assist-Supplemental
Informational
Injuring/tampering with a motor vehicle
Vehicle burglary
Warrant arrest
Private property Crash Report

Calls in Bayard handled by GCSO

Welfare check	<u>7</u>
Suspicious activity	2
Animal calls	1
Custodial interference	2
Domestic call	1

Vehicle Make: 2018 FORD EXPLORER #102

DAY	Place Purchased	Gal	Amount	Quarts	Amount	MILEAGE	Invoice PO#	Purchaser
2-May	Sanco Bayard	14.293	60.02			70388	96812	AD-946
6-May	Sanco Bayard	14.714	63.99			70530	103207	AD-946
TOTALS		29.007	\$124.01	\$0.00	\$0.00			

Recapitulation

Fuel	\$124.01
Oil	
Mic	
TOTAL	\$124.01

Speedometer Reading

End of month mileage	70530
First of month mileage	70388
Total miles	142
Miles per gallon	4.895

Vehicle Make: 2018 FORD PICKUP #101

DAY	Place Purchased	Gal	Amount	Quarts	Amount	MILEAGE	Invoice PO#	Purchaser
4-May	Sanco Bayard	6.128	25.73			80543	99718	OL-945
5-May	Sanco Bayard	6.531	27.10			80507	101464	OL-945
		7.176	31.21			80623		OL-945
		5.549	24.13			80784		OL-945
10-May	Sanco Bayard	8.99	40.00			80784	108750	OL-945
13-May	Sanco Bayard	9.112	41.45			80880	113060	OL-945
14-May	Sanco Bayard	5.572	24.79			80941	114589	OL-945
18-May	Sanco Bayard	5.329	23.71			80995	120287	OL-945
19-May	Sanco Bayard	7.654	34.05			81072	121691	OL-945
22-May	Sanco Bayard	8.696	38.69			81140	126527	OL-945
23-May	Sanco Bayard	6.693	29.78			81203	128093	OL-945
24-May	Sanco Bayard	5.189	23.09			81250	129352	OL-945
27-May	Sanco Bayard	6.65	28.26			81336	133663	OL-945
28-May	Sanco Bayard	7.508	31.90			81404	135102	OL-945
TOTALS		96.777	\$423.89	\$0.00	\$0.00			

Recapitulation

Fuel	\$423.89
Oil	
Mic	
TOTAL	\$423.89

Speedometer Reading

End of month mileage	81404
First of month mileage	80543
Total miles	861
Miles per gallon	8.897

Vehicle Make: 2016 FORD TAURUS #80

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: 2016 FORD TAURUS #100

DAY	Place Purchased	Gal	Amount	Quarts	Amount	MILEAGE	Invoice PO#	Purchaser
17-May	Sanco Bayard	14.187	63.12			80938	118026	JD-947
25-May	Sanco Bayard	14.73	62.59			81167	129995	JD-947
29-May	Sanco Bayard	12.503	53.13			81381	135536	JD-947
30-May	Sanco Bayard	13.112	53.09			81566	137720	JD-947
TOTALS		54.532	\$231.93	\$0.00	\$0.00			

Recapitulation

Fuel	\$231.93
Oil	
Mic	
TOTAL	\$231.93

Speedometer Reading

End of month mileage	81566
First of month mileage	80938
Total miles	628
Miles per gallon	11.516

ADMINISTRATIVE OFFICE OF THE COURTS
FISCAL SERVICES DIVISION
202 E. Marcy Street
Santa Fe, NM 87501



MUNICIPAL COURT MONTHLY FEE REPORT

Please complete this report regardless of whether fees have been collected. Mail to the Administrative Office of the Courts at the above address, Attn: Remittance.

Name of Municipality: Bayard Municipal Court

Report for the Month of: May 2026

Date Submitted: June 3, 2026

YOUR TOTAL MUST EQUAL LINES 1 THROUGH 5 AND MATCH YOUR REMITTANCE AMOUNT.

- | | |
|--|---------------|
| 1. Sum of fees (\$85 on or after July 1, 2010; \$65 prior to July 1, 2010), pursuant to NMSA 1978, §31-12-7(A), to defray the costs of chemical and other tests for influence of liquor and drugs ("DWI Lab Fee"): | \$ 0 |
| 2. Sum of \$75.00 fee, pursuant to NMSA 1978, §31-12-7(B), to fund programs for the prevention of DWI ("DWI Prevention Fee"): | \$ 0 |
| 3. Sum of \$75.00 fee, pursuant to NMSA 1978, §31-12-8(A), to defray the costs of chemical and other analyses of controlled substances ("Substance Abuse Fee"): | \$ 0 |
| 4. Sum of \$6.00 fee, pursuant to NMSA 1978, §35-14-11(B), for purchase and maintenance of court automation systems in the municipal courts ("Municipal Court Automation Fee"): | \$.00 |
| 5. Sum of \$3.00 fee, pursuant to NMSA 1978, §35-14-11 (B)(2), to be used for the education and training, including production of bench books and other written materials, of municipal judges and other municipal court employees ("Judicial Education Fee"): | \$.00 |
| TOTAL TRANSMITTED TO AOC: | \$.00 |

PLEASE INCLUDE A SIGNED COPY OF THIS REPORT WITH YOUR PAYMENT

Signature of Municipal Court Judge or contact (required):

Printed Name of Municipal Court Judge or contact:

Jose L Diaz

Address:

Po Box 788

City, State Zip Code

Bayard, NM 88023

Telephone Number & email address:

Tuesday, June 30th - Continued

2:30 pm - 3:30 pm	Working with your Police Chief/Police Department
3:30 pm - 3:45 pm	Break
3:45 pm – 4:45 pm	AI Technology & the Courts
6:00 pm – 7:30 pm	Dinner Provided

Wednesday, July 1st

8:30 am - 9:30 am	Morning Session
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Presiding:	Margarita Smith, Immediate Past President NM Court Clerks Assn. Court Administrator/Alternate Judge – City of Clovis
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MVD Processes & Updates

9:30 am - 9:45 am	Break
9:45 am - 10:45 am	Judicial Standards & Ethics
10:45 am – 11:30 am	Municipal Judges Update
11:30 am	Adjournment



Silver City Regional Association of REALTORS®

And Silver City Regional Multiple Listing Service

1930 Highway 180 East, Silver City, NM 88061 • (575) 538-2665 •

kim@silvercityrealtors.org

June 8, 2026

City of Bayard
John L. Ojinaga, Mayor
PO Box 728
Bayard, NM 88023

To Mayor Ojinaga,

I am writing to share my experience supporting local governments and community organizations in managing community development and improvement projects. With more than 20 years of leadership experience—including long-term service with the Silver City Regional Association of REALTORS®—and my current work with the Southwest New Mexico Council of Governments, I regularly prepare project documents, coordinate with state agencies, and help communities meet program requirements. I also serve in a leadership role with the Grant County Prospectors, where for more than 16 years I have assisted community members and legislators in identifying priorities and securing capital outlay funding for local projects.

I have worked closely with municipal leaders, nonprofit partners, and regional stakeholders on projects involving housing, community advocacy, community improvements, and public communication. My work focuses on keeping projects organized, meeting deadlines, and ensuring all required reports and materials are accurate and complete.

These skills align well with the needs of the Que Linda Community Beautification Grant Program. I am confident in my ability to help the City of Bayard manage this grant, coordinate project tasks, and maintain clear communication throughout the process.

Sincerely,

Kim Clark, Association Executive and Governmental Affairs Director



BAYARD ANIMAL SHELTER

VOLUNTEER ACCESS, LIABILITY WAIVER, AND FACILITY ENTRY POLICY

Purpose

The purpose of this policy is to establish guidelines for approved volunteers entering and assisting at the Bayard Animal Shelter while promoting the safety of volunteers, staff, animals, and the public.

Authorized Volunteers

The following individuals may be granted access to the Bayard Animal Shelter:

1. City-approved animal shelter volunteers.
2. Approved volunteers affiliated with NMBARC (New Mexico Borderland Animal Rescue Coalition) or other City-approved rescue organizations.
3. Individuals authorized by the Animal Control Officer, Police Chief, or their designee.

Volunteer Requirements

Prior to being granted access, volunteers shall:

1. Complete a Volunteer Application.
2. Sign a Volunteer Liability Waiver and Release of Claims.
3. Receive a facility orientation and safety briefing.
4. Follow all shelter policies and directions from shelter staff.
5. Sign in and sign out each time they enter the facility.

Volunteer Responsibilities

Volunteers may:

- Feed and water animals.
- Clean kennels and animal areas.
- Exercise and socialize animals when authorized.
- Assist with adoption and rescue efforts as approved.

Volunteers shall not:

- Remove animals without authorization.
- Administer medications unless specifically authorized.
- Enter restricted areas without permission.
- Perform duties beyond their training or authorization.

Assumption of Risk and Liability Release

All volunteers acknowledge that working with animals involves risks, including but not limited to bites, scratches, falls, exposure to diseases, and other injuries.

As a condition of volunteering, each volunteer shall sign a waiver acknowledging that:

1. Participation is voluntary.
2. The volunteer assumes all ordinary risks associated with animal handling and shelter activities.
3. The volunteer agrees to release, hold harmless, and indemnify the City of Bayard, its employees, officers, agents, and representatives from claims arising from ordinary negligence associated with volunteer activities.
4. This waiver does not apply to willful misconduct, gross negligence, or actions prohibited by law.

Safety Requirements

1. Volunteers shall immediately report injuries, animal bites, or unsafe conditions.
2. Closed-toe shoes are required.
3. Volunteers shall use appropriate safety equipment when provided.
4. Volunteers shall not work under the influence of alcohol or drugs.

Access Control

1. All volunteers must sign in upon arrival and sign out before leaving.
2. Access keys, codes, or entry devices shall not be shared.
3. The City reserves the right to revoke volunteer privileges at any time.

Effective Date

This policy shall become effective upon approval by the City of Bayard and shall remain in effect until amended or repealed.

Approved By: _____

Date: _____

Volunteer Sign-In / Sign-Out Sheet

CITY OF BAYARD ANIMAL SHELTER VOLUNTEER FACILITY ACCESS LOG

Date: _____

Name	Organization (City Volunteer/NMBCARC/Other)	Time In	Time Out	Purpose of Visit	Areas Accessed	Signature
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EMERGENCY CONTACT INFORMATION

Name: _____

Phone Number: _____

I certify that I have read and understand the Bayard Animal Shelter Volunteer Access Policy and agree to comply with all safety requirements.

Volunteer Signature: _____

Date: _____



CITY OF BAYARD ANIMAL SHELTER

VOLUNTEER LIABILITY WAIVER AND RELEASE OF CLAIMS

Volunteer Name: _____

Address: _____

Phone Number: _____

Email Address: _____

Emergency Contact: _____

Emergency Phone Number: _____

ACKNOWLEDGMENT OF RISKS

I understand that volunteering at the City of Bayard Animal Shelter involves inherent risks, including but not limited to:

- Animal bites, scratches, kicks, and other injuries;
- Exposure to animal waste, diseases, parasites, and allergens;
- Slips, trips, falls, and other accidents;
- Injuries resulting from handling animals, equipment, or shelter materials.

I voluntarily choose to participate in volunteer activities and acknowledge that these risks may result in personal injury, illness, property damage, or other losses.

ASSUMPTION OF RISK

I knowingly and voluntarily assume all risks associated with my participation in volunteer activities at the City of Bayard Animal Shelter.

RELEASE OF LIABILITY

In consideration for being permitted to volunteer at the City of Bayard Animal Shelter, I hereby release, waive, discharge, and hold harmless the City of Bayard, its officers, elected officials, employees, agents, volunteers, and representatives from any and all claims, demands, causes of action, damages, losses, costs, or expenses arising out of or related to my participation in volunteer activities, including injuries or property damage resulting from ordinary negligence.

This release does not apply to claims arising from gross negligence, willful misconduct, or actions prohibited by law.

MEDICAL TREATMENT

In the event of an injury or medical emergency, I authorize emergency medical treatment as deemed necessary. I understand that I am responsible for any costs associated with such treatment.

RULES AND POLICIES

I agree to comply with all City of Bayard Animal Shelter policies, procedures, safety rules, and directions provided by shelter staff. Failure to comply may result in immediate termination of volunteer privileges.

PHOTO RELEASE (OPTIONAL)

___ YES ___ NO

I authorize the City of Bayard to use photographs or video recordings of me taken during volunteer activities for educational, promotional, or public information purposes without compensation.

CERTIFICATION

I certify that I am at least 18 years of age, or if under 18, I have obtained parental or legal guardian consent. I have carefully read this document, fully understand its contents, and sign it voluntarily.

Volunteer Signature: _____

Printed Name: _____

Date: _____

PARENT/GUARDIAN CONSENT (FOR VOLUNTEERS UNDER 18)

I am the parent or legal guardian of the above-named volunteer and consent to their participation under the terms of this waiver.

Parent/Guardian Signature: _____

Printed Name: _____

Date: _____



Axon Enterprise, Inc.
 17800 N 85th St
 Scottsdale, Arizona 85255
 United States
 VAT: 86-0741227
 Domestic: (800) 978-2737
 International: +1.800.978.2737

Q-846245-46147NE

Issued: 05/05/2026

Quote Expiration: 06/30/2026

Estimated Contract Start Date: 08/01/2026

Account Number: 115073

Payment Terms: N30

Mode of Delivery: AUTO-GND

Credit/Debit Amount: \$0.00

SHIP TO	BILL TO
Bayard Police Dept. - NM 801 Central Ave Bayard, NM 88023-9666 USA	Bayard Police Dept. - NM PO Box 728 Bayard NM 88023-0728 USA Email: hcarrillo@cityofbayardnm.gov

SALES REPRESENTATIVE	PRIMARY CONTACT
Nevaeh Elevario Phone: Email: nelevario@axon.com Fax:	Hector Carrillo Phone: (575) 537-3312 Email: hcarrillo@cityofbayardnm.com Fax:

Quote Summary

Program Length	60 Months
TOTAL COST	\$88,263.00
ESTIMATED TOTAL W/ TAX	\$91,103.29

Discount Summary

Average Savings Per Year	\$1,955.69
TOTAL SAVINGS	\$9,778.44

Payment Summary

Date	Subtotal	Tax	Total
Jul 2026	\$17,652.60	\$568.06	\$18,220.66
Jul 2027	\$17,652.60	\$568.06	\$18,220.66
Jul 2028	\$17,652.60	\$568.06	\$18,220.66
Jul 2029	\$17,652.60	\$568.06	\$18,220.66
Jul 2030	\$17,652.60	\$568.05	\$18,220.65
Total	\$88,263.00	\$2,840.29	\$91,103.29

Quote Unbundled Price: \$98,036.40
 Quote List Price: \$88,263.00
 Quote Subtotal: \$88,263.00

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
Program									
Fleet3B+TAP	Fleet 3 Basic + TAP	7	60	\$233.42	\$210.15	\$210.15	\$88,263.00	\$2,840.29	\$91,103.29
Total							\$88,263.00	\$2,840.29	\$91,103.29

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
Fleet 3 Basic + TAP	101924	AXON FLEET - TAOGLAS ANT - 7-IN-1 4CELL 2WIFI 1GNSS INT	7	1	07/01/2026
Fleet 3 Basic + TAP	103346	AXON FLEET - ERICSSON R980-5GD-A+5YR NETCLOUD	7	1	07/01/2026
Fleet 3 Basic + TAP	70112	AXON SIGNAL - VEHICLE	7	1	07/01/2026
Fleet 3 Basic + TAP	72036	AXON FLEET 3 - STANDARD 2 CAMERA KIT	7	1	07/01/2026
Fleet 3 Basic + TAP	72040	AXON FLEET - TAP REFRESH 1 - 2 CAMERA KIT	7	1	07/01/2031

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Fleet 3 Basic + TAP	80400	AXON EVIDENCE - FLEET VEHICLE LICENSE	7	08/01/2026	07/31/2031
Fleet 3 Basic + TAP	80410	AXON EVIDENCE - STORAGE - FLEET 1 CAMERA UNLIMITED	14	08/01/2026	07/31/2031

Services

Bundle	Item	Description	QTY
Fleet 3 Basic + TAP	100738	AXON FLEET 3 - SIM INSERTION - VZW 4FF	7
Fleet 3 Basic + TAP	73391	AXON FLEET 3 - DEPLOYMENT PER VEHICLE - NOT OVERSIZED	7

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Fleet 3 Basic + TAP	80379	AXON SIGNAL - EXT WARRANTY - SIGNAL UNIT	7	07/01/2027	07/31/2031
Fleet 3 Basic + TAP	80495	AXON FLEET 3 - EXT WARRANTY - 2 CAMERA KIT	7	07/01/2027	07/31/2031

Shipping Locations

Location Number	Street	City	State	Zip	Country
1	801 Central Ave	Bayard	NM	88023-9666	USA

Payment Details

Jul 2026

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 1	Fleet3B+TAP	Fleet 3 Basic + TAP	7	\$17,652.60	\$568.06	\$18,220.66
Total				\$17,652.60	\$568.06	\$18,220.66

Jul 2027

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 2	Fleet3B+TAP	Fleet 3 Basic + TAP	7	\$17,652.60	\$568.06	\$18,220.66
Total				\$17,652.60	\$568.06	\$18,220.66

Jul 2028

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 3	Fleet3B+TAP	Fleet 3 Basic + TAP	7	\$17,652.60	\$568.06	\$18,220.66
Total				\$17,652.60	\$568.06	\$18,220.66

Jul 2029

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 4	Fleet3B+TAP	Fleet 3 Basic + TAP	7	\$17,652.60	\$568.06	\$18,220.66
Total				\$17,652.60	\$568.06	\$18,220.66

Jul 2030

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 5	Fleet3B+TAP	Fleet 3 Basic + TAP	7	\$17,652.60	\$568.05	\$18,220.65
Total				\$17,652.60	\$568.05	\$18,220.65

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at <https://www.axon.com/sales-terms-and-conditions>), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Exceptions to Standard Terms and Conditions

Rewrite Estimates

Estimated Amounts and Contract Terminations. Any amounts stated as due under existing or terminated contracts — including contract transfer balances carried forward to new or pending contracts — are estimates based on payments received as of the calculation date. These estimates may be adjusted if new contracts are not executed on the anticipated dates or if expected payments are not made.

Refresh Shipment Timing

Technology Assurance Plan (TAP) Refresh Prior to Renewal. For Customers with expiring agreements that include TAP refresh rights, Axon may, in its discretion, ship refresh hardware under the existing contract while renewal or replacement agreements are in progress. Any such shipments will be deemed made under the terms of the existing contract until the new contract is fully executed, after which any applicable updates, fees, or adjustments will apply.

Shipment Timing

Shipment Variance. Estimated shipment dates are provided for planning purposes only and are not guarantees. Axon may ship hardware before or after the estimated shipment date, and failure to meet an estimated shipment date will not, by itself, constitute a breach, provided Axon uses commercially reasonable efforts to meet estimated shipment dates.

Signature

Date Signed

5/5/2026



City of Bayard

RESOLUTION NO. 14-2026

A resolution of the governing body of City of Bayard State of New Mexico, authorizing the submission of a USDA Rural Business Development grant application supporting small and emerging business; and designating the signatory and authorized representative(s) in all matters pertaining to the grant.

WHEREAS, the United States Department of Agriculture is currently soliciting applications for rural business development projects;

WHEREAS, the City of Bayard, New Mexico has the legal authority to enter into an agreement;

WHEREAS, the City of Bayard, New Mexico has the capability to provide the amount of funding and/or in-kind contributions specified in the funding plan;

WHEREAS, the City of Bayard, New Mexico is eligible to apply for funding from the United States Department of Agriculture; and

WHEREAS, the City of Bayard, New Mexico will work with the United States Department of Agriculture to meet established deadlines for entering into a grant agreement.

WHEREAS, the City of Bayard New Mexico governing body directs and designates John L. Ojinaga or successor to sign the Application and Grant Agreement. Martha Salas, City Clerk-Treasurer or successor(s) is the OFFICIAL REPRESENTATIVE who is authorized to sign all other documents necessary to fulfill the Grant Agreement and the requirements and to act as the grant contact in the USDA Rural Business Development Grant program.

NOW, THEREFORE, BE IT RESOLVED that the governing body of the City of Bayard, New Mexico has reviewed and approves the application to the United States Department of Agriculture Rural Business Development grant program.

PASSED, APPROVED AND ADOPTED THIS 17th DAY OF June, 2026.

John L. Ojinaga, Mayor

ATTEST:

Martha Salas, City Clerk Treasurer

City of Bayard

Resolution No. 15-2026

A RESOLUTION BY THE GOVERNING BODY OF THE CITY OF BAYARD, IN GRANT COUNTY, NEW MEXICO, WHEREBY AUTHORIZES FILING OF AN APPLICATION AND NECESSARY DOCUMENTS FOR FREE PROFESSIONAL ASSISTANCE THROUGH THE NEW MEXICO FINANCE AUTHORITY (NMFA), WATER PROJECT FUND/TECHNICAL ASSISTANCE PROGRAM (TAP) FOR WATER AND WASTEWATER SYSTEMS IN NEED OF PLANNING PROJECTS AND A COMMITMENT TO THE OPERATION AND MAINTENANCE OF THE PROJECT.

WHEREAS, City of Bayard ("Governmental Unit") is a qualified entity under the New Mexico Finance Authority Act, Section 6-21-1 through 6-21-31, NMSA 1978 ("Act"), and the City of Bayard ("Government Body") has the authority to authorize public projects for benefit of the Governmental Unit; and

WHEREAS, the NMFA ("Board") has instituted a program for providing free professional assistance for water and wastewater systems in need of planning projects and has developed an application procedure whereby the Governing Body may submit an application ("Application") for assistance from the Board for public projects; and

WHEREAS, the Governing Body recommends that an application be filed with the New Mexico Finance Authority.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF BAYARD, THE GOVERNING BODY OF THE CITY. That the Governing Body hereby directs the submittal of an Application to New Mexico Finance Authority, Water Project Fund/Technical Assistance Program (TAP) for review and to further authorize to take such other action as may be requested by New Mexico Finance Authority in its consideration and review of the Application and to further proceed with arrangements for free professional technical assistance for the development of a Preliminary Engineering Report for Water and Wastewater System Improvements. The Governing Body is fully committed to properly operate and maintain the system and the proposed project being submitted for assistance.

1. That all action (not consistent with the provision hereof) heretofore taken by the Governing Body and the officers and employees thereof directed toward the Application and the Project, and the same is hereby ratified, approved and confirmed.
2. That the Application authorized by the Governing Body, be and the same is hereby approved and confirmed.

3. That the officers and employees of the governing Body are hereby directed and requested to submit the completed Application to the Board for its review and are further authorized to take such other action as may be requested by the Board in its consideration and review of the Application and to further proceed with arrangements for providing free professional technical assistance with the proposed project.
4. All acts and resolutions in conflict with this resolution are hereby rescinded, annulled, and repealed.
5. This resolution shall take effect immediately upon its adoption.

BE IT FURTHER RESOLVED that the filing of an application is hereby authorized and that City Clerk and Mayor are designated as the City representatives to act on behalf of this application and necessary documents for the proposed project.

This resolution shall take effect immediately upon its adoption.

PASSES, APPROVED AND ADOPTED by the City of Bayard on this 17th day of June, 2026.

GOVERNING BODY
CITY OF BAYARD

By:

John L. Ojinaga, Mayor

Attest:

Martha Salas, City Clerk Treasurer