



City of Bayard
CITY COUNCIL SPECIAL MEETING
September 02, 2025 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 over the phone
Councilor Frances Gonzales over the phone
Councilor Eloy Gonzales
Councilor Gilbert Ortiz

Others in attendance were Yvonne Gonzales, Martha Salas and Tanya Ortiz

CLOSED SESSION

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

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

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

Motion made by Councilor E. Gonzales to enter open session at 10:47 a.m.
Seconded by Councilor Ortiz.

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

ACTION ITEMS RESULTING FROM CLOSED SESSION

No action was taken from closed session.

ACTION FOR PERSONNEL

2. Discussion/Action- Hiring of a Wastewater Laborer

Motion made by Councilor Medina to hire Paul Munoz at the hourly rate of \$16.50 an hour, Seconded by Councilor E. Gonzales.

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

NEXT MEETING DATE:

Work Session - September 15, 2025 - 1:00 p.m.

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

ADJOURNMENT 10:52 a.m.

John L. Ojinaga
Mayor

ATTEST:

Martha Salas
Clerk Treasurer



City of Bayard
CITY COUNCIL REGULAR MEETING

August 20, 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 over the phone

Councilor Eloy Gonzales

Councilor Gilbert Ortiz

Others in attendance were Connor McCarthy, Chuck Gray, Manny Garcia, Steven White, Jesus Perez, Joan Perez, Marcela Johnson, Jessica Salaiz, Lorenzo Marquez, Gary Arellano, Robert Terrazas, Sam Arellano, Hector Carrillo, Gabe Gonzales, Ty Warhank, Martha Salas, and Tanya Ortiz.

PUBLIC INPUT

No public input.

CONSENT AGENDA

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

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

Voting Nay: Councilor F. Gonzales

1. Approval of Regular Meeting Minutes for July 16, 2025
2. Approval of Special Meeting Minutes for July 30, 2025
3. Approval of Special Meeting Minutes for August 4, 2025
4. Approval of Accounts Payable Report
5. Approval of Police Department Reports
6. Approval of Maintenance Report

7. Approval of Wastewater Report
8. Approval of Fire Department Report
9. Approval of Library Report
10. Approval of Municipal Court Report
11. Approval for Police Officer to Attend First Line Supervisor Training in Rio Rancho, NM September 15th- 19th, 2025
12. Approval for City Clerk to Attend 2025 New Mexico Housing Summit in Albuquerque, NM September 17-19, 2025
13. Approval for Police Department Staff to Attend New Mexico Law Enforcement Academy for Grant Writing in Santa Fe, NM September 22-23, 2025
14. Approval for City Clerk and Deputy Clerk to attend Clerk's Certification Institute on October 20-24, 2025 in Ruidoso, NM
15. Approval for Maintenance Employee to Attend the 2025 NM Water & Wastewater Central School in Albuquerque, NM on September 8-11, 2025

NEW BUSINESS

16. Discussion/Action- US Solar Presentation by Conner McCarthy

Conner McCarthy with US Solar presented solar for all city buildings. This solar system would be a contract for 25 years. The Council would like for Conner to send more data on other places that have contracts. The council would need more time to see if this will be something they want to take on for 25 years, the council feels 25 years is a long time.

17. Discussion/Action- Big Brothers, Big Sisters Presentation by Jessica Salaiz

Jessica Salaiz came before the council and spoke about Big Brothers, Big Sisters to let everyone know that there are around and if anyone would like to join as a volunteer they are welcome.

18. Discussion/Action- NM Capital Outlay Grant Agreement 25-J2986 to Purchase Equipment in the amount of \$350,000

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

19. Discussion/Action- NM Capital Outlay Grant Agreement 25-J2987 to Purchase Vehicles in the amount of \$120,000

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

20. Discussion/Action- FY 26 Special One-Time Rural Library Grant in the amount of \$43,859.65

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

21. Discussion/Action- FY 26 Que Linda Grant in the amount of \$86,400

This grant requires to hire an employee to manage this grant for all three municipalities. This employee will be hired only temporary. This employee will be paid through this grant.

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

22. Discussion/Action- Purchase a Police Vehicle from NM State Police

This vehicle is a 2021 Ford Explorer in the amount of \$12,000.

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

23. Discussion- Travel by Airline for City Employees or Council

The council would like for this item to be on the next agenda as a action item.

ORDINANCES/RESOLUTIONS

24. Discussion/Action- Resolution 17-2025 Budget Adjustments

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

RESOLUTION 17-2025

BUDGET ADJUSTMENTS

WHEREAS, the Bayard City Council in regular session on August 20, 2025 did propose to make certain budgetary adjustments; and

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

WHEREAS, the Council does hereby approve the August 20, 2025 budget adjustments as presented.

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

Done at Bayard, New Mexico, this 20th day of August 2025.

John L. Ojinaga

Mayor

Eloy Medina

Mayor Pro Tem

Frances Gonzales

Councilor

Gilbert Ortiz

Councilor

Eloy Gonzales

Councilor

ATTEST:

Martha Salas

Clerk-Treasurer

ACTION FOR PERSONNEL

25. Discussion/Action- Introductory Probationary Period Completed by Utility Clerk

Mayra Delgado completed probationary period and will get a pay increase of \$17 an hour.

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

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

26. Discussion/Action- Temporary Position to Full Time Position for Maintenance Employee

Maintenance worker Hunter Montes to move from temporary position to full time. With probation period starting now for 6 months.

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

27. Discussion/Action- Appointment of Assistant Fire Chief

Fire Chief Gonzales stated the fire department voted for Ty Warhank to be the Assistant Fire Chief and now would like councils approval.

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

DEPARTMENT HEAD REPORTS

Clerk/Treasure Martha Salas stated at the last special meeting Councilor Frances Gonzales did not approve the agenda because she thought the meeting was illegal because Salas did not advertise in the Silver City Daily Press. Salas reached out to Rebecca Martinez, Martinez is the Policy and Education Manager/Institute Director at the NMML. Salas received conformation that the meeting was legal, the meeting was posted in the 5 locations and on the city's website 72 hours payor to the meeting. Also, the City Clerk presented a article from the Municipal Reporter written by Rebecca Martinez this article states that the agenda approval item could run contrary to the New Mexico Open Meetings Act. Mayor Pro-tem Medina stated the governing body has the right to make that decision but if Salas can get an email to get the advice on the agenda approval item in writing and also ask for more information on possible contradictions when disapproving the agenda and further items on that agenda. Salas will get back with Mrs. Martinez.

Wastewater Director Robert Terrazas stated he had a meeting with MD Powers, they had a device to test the power going to the plant. They got the report to send to Joe Trumm. The device was also placed on the UV System and got data to see how that is running. The IT guy stated a new control panel for the SCADA system is needed. Then with the old one IT will make that one the back up. Also, blower number 1 went out and the motor needed to be replaced, the pump and pully was also replaced. And water number are still good.

Police Chief Carrillo stated now that he is fully staffed, so now there is two officers per shift. The ACO is writing citations and will continue. The officers have been working with the schools. Carrillo thanked Mr. Chuck Gray has helped with a lady to clean up her property. Mr. Gray will be helping out one other resident.

Fire Chief Gabe Gonzales read his report for the month. The Rescue 2 is needing the AC to be fixed. Gonzales got a quote for a new fire truck that will be over \$1 million, this truck will take 36 months to ship. The department received an award from the National Fire Council for a electro light program, the department will be receiving solation packs to prevent dehydration.

Bayard Beautification Chair Chuck Gray stated he has been working with the code enforcer to help residents that can not clean their properties. Mr. Gray also stated everyone whether you

are a elected official, employee, or volunteer, everyone needs to work together and respect each other for the good of the citations.

Public Works Director Sam Arellano him being new to the position, the department has been clean up the shop and getting organized. Trees will be planted the beginning of next month. The department is getting ready for that. Another project is extending the parking for the police department in the back. Arellano is keeping track of the maintenance crews time with the city so he can have them all test for their water levels.

MAYOR AND COUNCILORS REPORTS

Mayor Pro-tem Medina stated he would like to up the purchase amount from \$5,000 to at least \$10,000 for now authorization from the council. Medina would like this to be on the next meeting agenda.

Councilor Eloy Gonzales attending the MOLI training this meeting was very informative and a good training. Other places have their problems and there was discussion from people all over the state. Gonzales would like for everyone who has not attended should attend.

Councilor Frances Gonzales stated Gila Region Medical Center is starting to town hall meeting. Gonzales would like to know if the Senior Centers are going to need funding to help with the centers? Clerk Salas stated she is waiting to hear from the administrator from Santa Clara.

Councilor Gilbert Ortiz stated the solar company is a company we should consider business for because we do not have to do anything for just collect rent from them.

Mayor Ojinaga visits with all the department and very one is doing a good job.

NEXT MEETING DATE:

Work Session - September 15, 2025 @ 1:00 p.m. (Bayard Community Forest Management Plan)

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

ADJOURNMENT 6:29 p.m.

John L. Ojinaga
Mayor

ATTEST:

Martha Salas
Clerk Treasurer

ACCOUNTS PAYABLES

VENDOR

DESCRIPTION

AMOUNT

P.O.

	<u>GENERAL FUND - 10-31 Police</u>	<u>P.O.</u>
Century Link	Monthly Fax Lines	\$239.81
Abila	Monthly Water System services	\$132.70
WNNM	Monthly Desk Phone	\$105.03
Xfinity	Monthly Internet Bill	\$244.85
WEX	July Monthly Fuel Usage	\$2,137.02
Grant County Pest Control	Building Pest Spray	\$14.55
Krystal Mountain Water	5 gallon drinking water	\$26.80
New Mexico Gas Co	Monthly Bill	\$11.89
PNM	Monthly City Bill	\$156.83
Atlantis Radio	Motorola Programming Cable	\$69.83
Forensics Source	NIK Test Methamphetamine Tests	\$161.43
Blue 360 Media	2025 Edition official NM criminal and traffic law manuel	\$151.92
Dell Marketing	Computer Monitor	\$650.00
Morning Star	Polo shirt for Code Enforcer	\$35.00
Silver City Daily Press	Animal Control Officer 07/15 & 08/12	\$78.60
Wilson Bohannan Padlock	Padlocks for all gates around the city	\$500.00
SBA Monarch	Tower Site Rental	\$319.07
Werner Tires	New Tire for Police Unit 80	\$174.17
T-Mobile	Monthly Geotab Bill	\$129.15
T-Mobile	Monthly Cell Phone Bill	\$740.84
Spectrum	Monthly IT Bill	\$1,398.18
Ricoh	Monthly Printer Service	\$41.17
Lexis Nexis	Software	\$215.25
Amazon	Glove Dispenser	\$33.71
		11450

TOTAL

\$7,767.80

	<u>GENERAL FUND - 10-24 Civ Hall</u>	<u>P.O.</u>
Century Link	Monthly Fax Line	\$118.57
Abila	Monthly Water System services	\$132.70
Xfinity	Monthly Internet Bill	\$312.46
WNNM	Monthly Desk Phone	\$210.06
Spectrum	Monthly Printer Payment	\$64.68
Grant County Pest Control	Building monthly pest spray	\$38.91

Krystal Mountain Water	5 gallon drinking water	\$7.57	
New Mexico Gas Co	Monthly Bill	\$39.48	
New Mexico Gas Co	Monthly Bill	\$34.96	
PNM	Monthly City Bill	\$853.88	
Beasley, Mitchell & Co	Audit Services- Progress bill	\$541.95	
Airgas	Rental of Oxygen Tanks for EMS	\$89.81	
Grant County Chamber of Commerce	Annual Fee for 501-C federal tax status	\$150.00	
PNM	606 Alta Vista Unit Star	\$48.77	
PNM	603 Tom Foy Blvd unit X-Mas	\$25.11	
Silver City Daily Press	Regular Meeting Advertisement 08/20/25	\$34.55	
Wilson Bohannan Padlock	Padlocks for all gates around the city	\$500.00	11447
Walmart	Case of water for council meetings	\$4.92	11412
Spectrum	Laptop Replacement Setup	\$600.00	
Werner Tire	Tires for City Hall Fusion	\$488.66	11404
T-Mobile	Monthly Geotab Bill	\$28.70	
T-Mobile	Monthly Cell Phone Bill	\$120.03	
Spectrum	Monthly IT Bill	\$4,401.25	
Ricoh	Monthly Printer Service	\$41.16	
TOTAL		\$8,888.18	

	GENERAL FUND - 10-43 Parks	P.O.	
Xfinity	Monthly Internet Bill for Little League	\$220.71	
Grant County Pest Control	Building Pest Spray	\$17.51	
PNM	Monthly City Bill	\$24.57	
Humphreys	Final Clean and pickup of portable toilets	\$581.18	
PNM	206 Hurley Ave Unit PKLOOP	\$82.61	
Arenas Valley Animal Clinic	Euthanasia for 5 felines	\$171.32	
TOTAL		\$1,097.90	

	GENERAL FUND - 10-34 ACO	P.O.	
Grant County Pest Control	Building Pest Spray	\$29.32	
PNM	Monthly bill for Animal Shelter	\$63.41	11371
Walmart	Pet Food Container and Scoop	\$46.57	
Walmart	Dog Food for Shelter	\$89.91	11444

TOTAL	\$229.21		
--------------	-----------------	--	--

	<u>SOLID WASTE FUND - 160</u>	<u>P.O.</u>
Abila	Monthly Water System Services	\$132.71
Spectrum	Monthly Printer Payment	\$64.68
CUSI	Utility Bill Postcard Forms	\$126.35
Beasley, Mitchell & Co	Audit Services- Progress bill	\$541.95
Airgas	Welder	\$594.34
Wilson Bohannan Padlock	Padlocks for all gates around the city	\$854.82
		11410
		11447

TOTAL: \$2,314.85

	<u>JNT WASTEWATER FUND - 170</u>	<u>P.O.</u>
Century Link	Monthly Fax Line	\$218.28
Abila	Monthly Water System Services	\$132.71
WNNM	Monthly Desk Phone	\$70.02
American Linen	Weekly Uniform Maintenance 08/11	\$53.22
WEX	July fuel usage	\$311.76
Hughes Net	Monthly Internet Bill	\$138.35
American Linen	Weekly Uniform Maintenance 08/18	\$53.22
Grant County Pest Control	Building Pest Spray	\$48.13
The UPS Store	Weekly Sample Shipment 08/13	\$283.00
Eurofins	Plant Tests 08/07	\$468.17
Krystal Mountain Water	5 gallon drinking water	\$34.35
PNM	Monthly Bill for Plant	\$9,620.48
PNM	Monthly City Bill	\$89.42
Home Boot Cleaner	Boot Super Sole Cleaner	\$195.23
Boot Barn	Annual Boots	\$211.35
Dement Electric	Troubleshoot #1 Blower and install new motor	\$1,987.96
Beasley, Mitchell & Co	Audit Services- Progress bill	\$541.95
Eurofins	Plant Tests 08/21	\$322.88
American Linen	Uniform Maint 08/25	\$53.22
Eurofins	Plant Tests 08/14	\$247.54
The UPS Store	Weekly Sample Shipment 08/20	\$297.42
Wal-mart	External Hard Drive	\$105.00
Amazon	Safety boots for WW Supervisor	\$55.96
T-Mobile	Monthly Geotab Bill	\$14.35
T-Mobile	Monthly Cell Phone Bill	\$63.37
Spectrum	Monthly IT Bill	\$393.54
		11441
		11430
		11396
		11391

The UPS Store	Weekly Sample Shipment 09/03/25	\$240.71
American Linen	Weekly Uniform Maint 09/01	\$53.22

TOTAL:		\$16,304.81
---------------	--	--------------------

MUNICIPAL COURT FUND - 20		P.O.
Century Link	Monthly Fax Line	\$126.95
Abila	Monthly Water System Services	\$132.71
WNNM	Monthly Desk Phone	\$70.02
Xfinity	Monthly Internet Bill	\$97.00
Caselle	Monthly Maint and Support	\$217.00
Grant County Pest Control	Building Pest Spray	\$14.55
New Mexico Gas Co	Monthly Bill	\$11.88
PNM	Monthly City Bill	\$140.02
Beasley, Mitchell & Co	Audit Services- Progress bill	\$541.95
T-Mobile	Monthly Cell Phone Bill	\$44.34
Spectrum	Monthly IT Bill	\$334.26
TOTAL:		\$1,730.68

COMM. CENTER FUND - 200		P.O.
Century Link	Monthly Fax Line	\$195.53
AARMCO	Replace Fan in Kitchen	\$969.17
Grant County Pest Control	Building Pest Spray	\$39.34
Delta Plumbing	Troubleshoot AC Unit	\$258.00
New Mexico Gas Co	Monthly Bill	\$51.95
PNM	Monthly City Bill	\$525.19
SpaceX	Starlink Standard Kit	\$58.90
Humphreys	Grease Trap	\$173.81
AARMCO	Troubleshoot swamp cooler and vents	\$558.14
Amazon	Video Surveillance Signs	\$23.11
		11432
TOTAL:		\$2,853.14

LIBRARY FUND - 210		P.O.
Century Link	Monthly fax line	\$54.49
Cristian Uribe	Monthly Website Maintenance	\$200.00

WNM	Monthly Desk Phone	\$70.02	
Amazon	Craft Supplies	\$89.88	11431
Grant County Pest Control	Building Pest Spray	\$29.32	
Xfinity	Monthly Internet bill	\$290.99	
Krystal Mountain Water	5 gallon drinking water	\$19.22	
Delta Plumbing	Troubleshoot AC Unit	\$258.00	
New Mexico Gas Co	Monthly Bill	\$33.92	
Association for Rural & Small Libraries	Conference	\$300.00	
NM Library Association	Annual Membership Application	\$250.00	
Delta Plumbing	Troubleshoot AC Unit in stack room	\$193.50	
Morning Star	Polo shirts	\$107.00	11406
PNM	Monthly Bill	\$587.40	
Amazon	Back Order Book	\$31.50	11232
Amazon	Back Order Book	\$19.95	11206
T-Mobile	Monthly Cell Phone Bill	\$45.49	
Ricoh	Monthly Printer Service	\$41.17	
Amazon	Miscellaneous Books	\$678.67	11435

TOTAL:

\$3,300.52

	MUNICIPAL STREETS FUND-240	P.O.
Abila	Monthly Water System Services	\$132.71
Display Sales	Flag Pole Hardware for Street Light Poles	\$763.00
PNM	Monthly City Bill	\$3,982.02
Tractor Supply	Gate at N. Railroad	\$304.86
Amazon	Keep out signs for bayard creeks	\$38.97
Airgas	Welder	\$594.35

TOTAL:

\$5,815.91

	EMS FUND - 320	P.O.
--	----------------	------

TOTAL:	\$0.00
---------------	---------------

	Maintenance 150	P.O.	
Abila	Monthly Water System Services	\$132.71	
WNM	Monthly Desk Phone	\$35.01	
Spectrum	Monthly Printer Payment	\$64.68	
Circle Heart	Annual Boots	\$1,200.35	11425
WEX	July Fuel Usage	\$1,372.02	
Grant County Pest Control	Building Pest Spray	\$17.51	
CUSI	Utility Bill Postcard Forms	\$126.33	
Krystal Mountain Water	5 gallon drinking water	\$72.18	
New Mexico Gas Co	Monthly Bill	\$37.39	
PNM	Monthly City Bill	\$3,194.57	
Harbor Freight	Tools for Maint Truck 6 & 8	\$384.63	11389
Craigentagger Supply	Sodium Hypochlorite for boosters	\$342.00	11360
Beasley, Mitchell & Co	Audit Services- Progress bill	\$541.95	
Badger Meter	Monthly Meter Services	\$556.25	
Xfinity	Monthly internet bill	\$118.04	
PNM	Cameron Ctk/City Wells Unit PMF#3	\$48.86	
Airgas	Welder	\$594.35	11410
Wilson Bohannan Padlock	Padlocks for all gates around the city	\$854.81	11447
Walmart	Case of water for council meetings	\$4.92	11412
Airgas	MSA Multigas Detector	\$655.60	11416
T-Mobile	Monthly Geotab Bill	\$129.15	
T-Mobile	Monthly Cell Phone Bill	\$93.64	
Spectrum	Monthly IT Bill	\$779.94	
Morning Star	Embroidery for Maint Work Shirts	\$76.00	

TOTAL:

\$11,432.89

	FIRE FUND-30	P.O.	
Abila	Monthly Water System Services	\$132.71	
WNM	Monthly Desk Phone	\$35.01	
Xfinity	Monthly Internet Bill	\$96.99	
WEX	July Fuel Usage	\$290.78	
Grant County Pest Control	Building Pest Spray	\$14.55	
New Mexico Gas Co	Monthly Bill	\$11.88	
PNM	Monthly City Bill	\$263.24	
NFPA	NFPA 2025 Fire Prevention week	\$880.72	11375
Beasley, Mitchell & Co	Audit Services- Progress bill	\$541.95	

T-Mobile	Monthly Geotab Bill	\$14.35	
T-Mobile	Monthly Cell Phone Bill	\$44.34	
Spectrum	Monthly IT Bill	\$470.83	
MES	Nozzles 1" and 1-1/2"	\$5,807.14	11459

TOTAL: **\$8,604.49**

	SEWER FUND-155	P.O.
Abila	Monthly Water System Services	\$132.71
Spectrum	Monthly Printer Payment	\$64.68
WEX	July Fuel Usage	\$457.35
CUSI	Utility Bill Postcard Forms	\$126.33
Blue Wolf	Call out to 804 Winifred for City Side Issue	\$216.22
Airgas	Welder	\$594.35
Wilson Bohannan Padlock	Padlocks for all gates around the city	\$854.81
Airgas	MSA Multigas Detector	\$655.60

TOTAL: **\$3,102.05**

	Beautification 430	P.O.
Mary Paino	Union Hall Garden Maintenance	\$120.00
Mary Paino	Union Hall Garden Maintenance	\$210.00

TOTAL: **\$330.00**

TOTAL: **\$73,772.43**

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

Traffic Activity

Accidents	6
Traffic Stops	83
Citations Issued	41
Municipal 28	
Magistrate 7	
Written Warnings 6	
Stop Sign 0	
DWI-Aggravated	2
Motorist Assists	1
Reckless driver	2
Traffic complaint	1
Parking violation	1
Traffic control	1
Traffic hazard	1
Hot pursuit	1

Criminal Activity

Arrests	22
Burglary/Larceny	1
Domestic calls	5
Harassment	6
Unwanted subject	4
Shoplifting	4
Fraud/Embezzlement	2
Battery	2
Disturbance	3
Criminal sexual crimes	1
Threat	4
Criminal Trespass	2
DVO violation	2
Interference with officer	1

General Activity

Suspicious Activity	19
Civil stand by	2
Escorts	4
Welfare check	20
Meetings/classes	4
Follow up investigations	9
Alarm	4
Fight	2
Noise complaints	1
Miscellaneous death	1
Missing person	1
Shots fired	1
Animal call	13

Smoke	1
Fire	1
Civil matter	3
Open door	2
Attempt to serve	5
Frequent patrols	22
Medical	5
Citizen contact	18
Citizen assist	12
Code enforcement assists	3
Public service	1
Special detail-football	1
Game & Fish-mountain lion sighting	1
Mental health call	1
Child exchange	1

Juvenile Activity

Arrests	1
Citations	2
Runaway	1
Narcotic violations	3
School threat	1
Intoxicated student	1

Agency Assists

8

TOTAL CALLS FOR SERVICE

223

Offense/Incident reports generated

54

Use/Possession of drug paraphernalia
Warrant arrest
Shoplifting
Unattended death
Shoplifting
Resisting, evading, obstructing; Concealing identity, Poss of alcohol by
a minor; Warrant
Use/possession of drug paraphernalia
False reporting
Embezzlement
Warrant arrest
Citizen assist
Warrant arrest
Crash report
Harassment
Warrant arrest
Criminal sexual penetration; Kidnapping; Agg Battery x 2; Battery
Assault
Warrant x2
Warrant x2
Possession of a controlled substance; Warrant arrest

Shoplifting
 DVO violation
 Citizen assist
 Agg. battery on a peace officer; Resisting, evading, obstructing; Poss of
 Alcoholic beverage
 Medical-alcohol poisoning
 Agg DWI
 Disorderly conduct; Poss drug paraphernalia; Resist, evading, obstructing
 Poss of a controlled substance; Warrant
 Resisting, evading, obstructing
 Missing person
 Informational
 Battery
 Bench warrant
 Larceny
 Assault; Battery
 Crash report
 Warrant arrest
 Warrant arrest
 Warrant arrest
 Battery on household member; Criminal damage to property
 Warrant arrest
 Aggravated DWI
 Vehicle accident
 Informational-Attempt to locate
 Vehicle Accident
 Crash report
 Welfare check
 Criminal trespass; Harassment
 Warrant arrest
 Agg. assault; Harassment; Concealing ID
 Resisting, evading, obstructing; Reckless driving
 Unlawful taking of a motor vehicle
 Child abuse; Battery
 School Threat

<u>CALLS IN BAYARD HANDLED BY GCSO</u>	<u>15</u>
Frequent patrol	1
Welfare check	4
Citizen assists	1
Citizen contact	4
Suspicious activity	1
Unwanted subject	1
Threat	1
Reckless driver	1
Domestic	1

BAYARD CODE ENFORCEMENT MONTHLY ACTIVITY REPORT

OFFICER: Valerie Barboa

MONTH OF: August 2025

DATE	TIME RECEIVED	SORCE OF COMPLAINT	COMPLAINANT, LOCATION, TYPE OF ACTIVITY AND ACTION TAKEN
8/1/25		Code Enforcement	Crosswalk at Snell before and after school. Followed up with pending code violations. Responded to complaints on Orchard and Virginia. Worked on files.
8/4/25		Code Enforcement	Crosswalk at Snell before and after school. Followed up with pending violations on Orchard and Virginia. Issued citations. Followed up with code violation in back of Chino alley. Spoke to owner of trailer park to which he stated he will be evicting tenants at space 8 and 11. We will be meeting to review code violations.
8/5/25			Crosswalk at Snell before and after school. Responded to complaint on East St. Owner will be moving camper trailer when she gets her truck back. Worked on files. Made contact with several property owners.
8/6/25			Crosswalk at Snell before and after school. Drove through Bayard identifying places of concern. I spoke to several residents regarding cleaning their yard. Worked on files.
8/7/25			Crosswalk at Snell before and after school. Worked on attempting to contact property owners of abandoned homes. Issued citations. Worked on files. Researched properties.
8/11/25			Crosswalk at Snell before and after school. Responded to complaint on Guinevan and cited the property owner. Followed up with pending violations. Worked on files.
8/12/25			Crosswalk at Snell before and after school. Followed up with pending violations. Researched properties. Spoke with Freeport regarding the land

			they own on Virginia. Spoke to the President of Southwest Railroad. Worked on files.
8/13/25			Crosswalk at Snell before and after school. Researched properties and attempted to contact owners. Followed up with pending violations. Issued citations. Responded to complaint on Steyskal.
8/14/25			Crosswalk at Snell before and after school. Responded to complaint at 901 Empire St, regarding burnt trailer. Made contact with the owner, Randy Medina. He stated he will be contacting Vincent Vesely regarding its removal. Worked on files.
8/15/25			Crosswalk at Snell before and after school. Followed up with pending violations. Researched properties and their owners. Attempted to make contact with property owners. Responded to complaint on Fahey and East St. Worked on files.
8/18/25			Crosswalk at Snell before and after school. Worked on files and locating property owners. Drove through Bayard identifying code violations. Issued several citations.
8/19/25			Crosswalk at Snell before and after school. Researched properties. Worked on files. Responded to complaint on Benjamin and Davis. Researched code ordinances regarding violations.
8/20/25			Crosswalk at Snell before and after school. Followed up with pending violations. Issued several citations. Attempted to contact property owners. Worked on files.
8/25/25			Crosswalk at Snell before and after school. Worked on files. Researched properties on Vanadium. Met with owner of trailer park on Empire who issued first eviction notice to space 8 on Virginia. Followed up with pending violations.
8/26/25			Crosswalk at Snell before and after school. Attempted to contact property owners. Worked on files. Responded to complaint on Main St.
8/27/25			Crosswalk before and after school. Followed up with pending violations. Went through old files in

[illegible]

BAYARD ANIMAL CONTROL MONTHLY ACTIVITY REPORT

OFFICER: Ricardo Aguirre #949

MONTH OF: August

DATE	TIME RECEIVED	SORCE OF COMPLAINT	COMPLAINANT, LOCATION, TYPE OF ACTIVITY AND ACTION TAKEN
8/18/25	8-a.m.		First day—new employee
	9:15		Review job responsibilities
	10:55	SHELTER	Bayard animal shelter. Met with Scott S. Review Kennel procedures.
	11:15		Met with chief and captain.Review requirement and work schedule.
	2:15		10-7
8/19	10:00		10-8 office
	11-00	SHELTER	Animal shelter.Delivered 3 [44#] bags of dog food.
			Fed 5 dogs,cleaned yard,released dogs for run.
	12:15		10-53 Shelter
		ANIMAL	Dispatch—Resident-703 Fahey st. In of assistance with puppies. Informed res. Puppies not weaned.
N			Will assist removal for adopt.upon weaned.
	2:15		Patrol-Lunch
	2:45		Office
	3:30	SHELTER	Animal shelter, maintenance protocol.
	4:30		10-7
8/20	8:00		Office
	9:53	SHELTER	Animal shelter – protocol
	10:50		10-53 – Shelter
	10:55	ANIMAL	Dispatch—Dogs run. @ large. 108/112 Yucca st.
	11:14		10-20 Yucca st. No dogs observed with in vacuity.
	11-30		10-53—Yucca st.
	12:10	ANIMAL	Dispatch-Complaint-Resident 700 Steyskal st.Neighbor
			Chickens in neighbors yard.12 chickens observed
	1:05	10-53	Note: resident of 700 Steyskal st. 12 chickens allowed, no roasters.

8/21	9:00-4:00	Training :	Denfinsive Driving
8/22	8:00	Office	
	9:22	Animal	Bayard animal shelter
			Introduced to the training of dogs
			On 8/29 , 3 dogs will be taken to Albuquerque for
			Probable adoption.
			Animal maintenance-protocol
	11:10	10-53	Animal Shelter
	1:00	10-20	Animal Shelter
	2:10	10-53	
	2:25	10-7	
8/25	8:00	10-8	Office
	8:30	10-20	Animal shelter
			Delivered cat to shelter. Preparing dogs and cat
			For adoption.
	9:50	10-53	Animal shelter
	10:45	Patrol	West side neighbor.
	12:15	Chicken issues	700 Stayskal
	1:15	Chickens	700 Stayskal Mr. Pader Strong 575-519-9506
	2:11	10-53	
	2:37	10-7	
8/26	10:00	10-8	Office
	10:02	2-messages	Dispatch
	10:30 11:05	10-20 10-53	1-Central ave-Tom Foy Blvd. pit bull Dog run. @Large. Not located. 2-810 virginia st. Co. border- 40chickens,1 pot belly Pig, 1 guien hen, 3 roasters Biana Torres 284-4795 810 Virginia St. #b 7 Kittens surrendered to Animal shelter. Agelia Sapien 575-654-8133 Animal Shelter 7kittens placed for adoption
	11:26	10-20	
	11:53	10-53	Animal Shelter
	1:00		Bayard P.D. phone call. Linda, seeking to adopt a dog. Request Chihuahua. 575-313-7715
	1:30	Animal	Dead skunk removed from road. Tom Foy /hwy 180w
	2:00	Skunk	Disposal Tri -city landfill
	3:10	Animal	Animal Shelter-Maintenance dog protocol

	3:35	10-20	Shelter
	4:00	10-53	Shelter
	4:15	10-7	
8/27/25	8:00	10-8	Office
	9:00	10-20	Animal shelter 7 kittens, 5 dogs. Maintenance Protocol
	9:45	Dispatch	Dogs run.@ large. None observed
	9:50	10-53	Animal shelter
	10:20	Animal	710 yucca st. Dogs run. @ large. None observed
	11:05		On Patrol
	11:30	Vehicle stopped	Dogs <u>run.@Large</u> . 400 budge st. across from 710 Yucca st. Karlene Granillo 575-654-5924
	1:20	Animal	Animal shelter maintenance—7 Kittens 1 cat 5 dogs
	2:00	ANIMAL	411 Elm St. Cat in trap. Mr. Flores
	2:05	10-53	Animal shelter
	2:17	10-20	Stray cat in trap violent
	2:30	10-53	Cat and trap obtained . cat violent
	3:10	10-20	Arenas valley animal clinic
	3:59	10-7	
8/28/25	10:00	10-8	Office
	10:02	ANIMAL	800 Central Ave. Dog run. @large Pit bull,blue collar
	10:35	10-53	Vicinity searched . not located
	10:51	10-20	Animal Shelter, Dog Jasper in yard, our of kennel
	11:45	10-53	5 dogs,7 Kittens 1 cat
	12:05	PATROL	
	12:25	OFFICE	
	3:17	ANIMAL	Animal shelter
	3:50	10-53	Shelter
	4:12	10-7	
8/29/25	8:00	OFFICE	
	9:45	ANIMAL	Animal Shelter-maintenance protocol
	10:15	10-53	Shelter
	10:30	PATRO.	West side
	10:45	OFFICE	Reports
	12:30	CITY HALL	Paper signed Mrs. Tanya Ortiz
	1:10	10-7	

TOTAL FOR MONTH

COMPLAINTS ANSWERED. _____

CANINES PICKED UP

FELINES PICKED UP

_____1 house 1 stray cat- 7
kittens_____

CITATIONS ISSUED

Verbal warning 12 chickens allowed no roasters

-

SKUNKS

_____1 dead skunk removed from hwy 180 w

ANIMAL ABUSE

OTHER:_____

3 [44#] bags of dog food delivered to animal
shelter_____

DATE	AUTOMATIC FEE	JUDICIAL FEE	COURT FEE	FINES	ADMIN PA/ FEE	COPY FEE	TOTAL	
8/4/2025				\$150.00			\$150.00	
8/5/2025				\$40.00			\$40.00	August CITATIONS IN
8/6/2025				\$50.00			\$50.00	traffic- 30
8/12/2025				\$20.00			\$20.00	Animal - 2
8/13/2025				\$150.00			\$150.00	code enfrc.- 37
8/19/2025				\$475.00			\$475.00	CRIMINAL COMPLAINTS- 1
8/19/2025				\$120.00			\$120.00	
8/20/2025				45.00			\$45.00	
8/20/2025				85.00			\$85.00	summons issued- 10
8/25/2025				\$120.00			\$120.00	clients in person- 30
8/26/2025				\$125.00			\$125.00	closed cases- 14
8/27/2025				\$80.00			\$80.00	dismissed fixit cases- 0
8/29/2025				\$400.00			\$400.00	tials scheduled -2
8/29/2025				\$339.00			\$339.00	Warrants issued - 9
							\$0.00	back ground checks -
							\$0.00	
							\$0.00	
							\$0.00	
							0.00	
							\$0.00	
							\$0.00	
							\$0.00	
							\$0.00	
							\$2,199.00	
Totals	\$0.00	\$0.00	\$0.00	\$2,199.00	\$0.00	\$0.00		

City of Bayard Animal Control
TRAP RENTAL CONTRACT AGREEMENT

Name: _____

Phone: _____

Mailing address: _____

Physical address: _____

Rules and Protection for Humane Trap Rentals:

1. Traps are not be set outside when the temperature is expected to fall too low or where the animal will be exposed to inclement weather.
2. Traps WILL NOT be set from Friday night, over the weekend until Monday morning, or the night before a city holiday. Traps may be picked up on Monday during business hours (or the Tuesday after city holiday) and dropped off on Fridays (or the Thursday before city holiday).
3. By signing below, you are responsible for any damage done to the trap, including theft, and your \$40.00 deposit fee will not be refunded.
4. Do not attempt to handle trapped animals or put your finger or hands into the trap or on them. Even owned, docile animals can become very dangerous after being trapped.
5. Do not let children play with, near, or in the traps. They have working parts and locks that could be harmful to children.
6. ONLY dogs and cats which are trapped must be turned over to the Animal Control Officer and/or shelter. It will be the responsibility of the home owner to find someone to release skunks, squirrels, or any other animal(s) other than dogs or cats that might get trapped in the city trap.

We sympathize with you if you are being annoyed by stray animals. However please keep in mind that it is not the animal's fault that it is homeless or that its owner allows it to run at large.

TRAP FEES ARE IMPLEMENTED AS FOLLOWS:

Deposit & fees are to be paid by cash or check only. Checks should be made out to: **City of Bayard**

TRAP RENTAL DEPOSIT

\$40.00

(Deposit will be refunded upon condition of trap at end of contract agreement)

TRAP RENTAL FEE- for 10 days rental

\$ 5.00

(nonrefundable)

ADDITIONAL DAY TRAP RENTAL FEE

\$ 1.00 per each additional day

(if trap is needed more than 10 days)

I have read and understand the above. I understand if I disregard these rules, the Bayard Animal Control Officer can reclaim their trap at any time and I will not be allowed to borrow a trap in the future.

Signed: _____

Date: _____

Date trap issued: _____ ACO: _____

Date trap returned: _____ ACO: _____



COBRE HIGH SCHOOL

1300 Tom Foy Blvd
P.O. Box 749
Bayard, New Mexico 88023
Office: (575) 537-4020
Fax: (575) 537-5503

August 18, 2025

Bayard Mayor and City Council Members,

Let me start by thanking you for the continued support you have given Cobre High School. This year Cobre will be having our homecoming football game on September 26, 2025. Cobre is requesting police and fire department assistance with the annual painting of the C on Thursday, October 25th, and with the parade on Friday, September 26th. The parade will begin at 2:00pm. Thank you for your continued support.

Thank you,


Cory Gropp

Cobre High, Athletic Director

Martha Salas

From:
Sent: Wednesday, September 10, 2025 2:05 PM
To: Martha Salas
Subject: Request for Facility Use – Fall Ball Season at Ernie Christian Field

Dear City of Bayard,

I am writing to formally request permission to use Ernie Christian Field for Copper Little League's Fall Ball season, scheduled from September 16, 2025, to October 31, 2025. This season will serve as an extension of our regular Spring season to provide continued activity for our players.

We request access to the clubhouse solely for the use of the outdoor lights and restrooms. There will be no concession stand operations during this time.

We are committed to ensuring the field and facilities are well-maintained throughout the duration of the season. Please let us know if there are any specific requirements or conditions we need to be aware of.

Thank you for your consideration. I look forward to your response.

Sincerely,
Reynaldo C. Maynes
Vice-President
Copper Little League
575.313.1234