



City of Bayard
CITY COUNCIL REGULAR MEETING

March 19, 2025 at 4:00 PM

Bayard City Hall

AGENDA

CALL TO ORDER: Mayor John L. Ojinaga

PLEDGE OF ALLEGIANCE

ROLL CALL

APPROVAL OF THE AGENDA

PUBLIC INPUT

CONSENT AGENDA

1. Approval of Regular Meeting Minutes for February 19, 2025
2. Approval of Special Meeting Minutes February 25, 2025
3. Approval of Accounts Payable Report
4. Approval of Police Department Reports
5. Approval of Maintenance Report
6. Approval of Wastewater Department Report
7. Approval of Fire Department Report
8. Approval of Library Report

OLD BUSINESS

9. Discussion/Action- Ground Land Lease Agreement between City of Bayard and National Center for Frontier Communities

NEW BUSINESS

10. Discussion/Action- Request for Speed Bump and Stop Signs on Watson Street and Blackhawk Street
11. Discussion/Action- Tour of Gila Presentation by Jack Brennan

12. Discussion/Action- Southwest New Mexico Community Forestry Network Presentation by Allyson Siwik
13. Discussion/Action- 2025 Little League Season
14. Discussion/Action- Request from Little League Board to Rename the T ball Field
15. Discussion/Action- Community Center Rental Fees

ACTION FOR PERSONNEL

16. Discussion/Action- Completion of Probationary Period For Janitor

DEPARTMENT HEAD REPORTS

MAYOR AND COUNCILORS REPORTS

NEXT MEETING DATE:

Regular Meeting - April 16, 2025

Budget Work Session - April 30, 2025

Budget Work Session - May 6, 2025

ADJOURNMENT



City of Bayard
CITY COUNCIL REGULAR MEETING
February 19, 2025 at 4:30 PM
Bayard City Hall

MINUTES

CALL TO ORDER: Mayor John L. Ojinaga

PLEDGE OF ALLEGIANCE

ROLL CALL

PRESENT

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

Others in attendance were Kava Dann, Chuck Gray, Ann Lowe, Gary Arellano, Cordell Jones, Robert Terrazas, Michael Paez, Hector Carrillo, Renee Provenco, Martha Salas, and Tanya Ortiz.

APPROVAL OF THE AGENDA

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

PUBLIC INPUT

No public input.

CONSENT AGENDA

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

1. Approval of Regular Meeting Minutes for January 15, 2025
2. Approval of Special Meeting Minutes February 6, 2025
3. Approval of Accounts Payable Report
4. Approval of Police Department Reports
5. Approval of Maintenance Report

6. Approval of Wastewater Department Report
7. Approval of Fire Department Report
8. Approval of Library Report
9. Approval for Public Works Director and Wastewater Treatment Employees to attend the 47th Annual Conference for New Mexico Rural Water Association in Albuquerque, NM April 15-17, 2025
10. Approval for City Clerk and Deputy Clerk to attend Clerk's Certification Workshop in Taos, New Mexico on April 8-9, 2025
11. Approval for Municipal Judge to attend the 2025 NM Municipal Judges' Conference in Albuquerque, NM on April 21-23, 2025

PLANNING AND ZONING

12. Discussion/Action- Variance Application submitted by Cobre Schools to Increase the Width of Parking Spaces at Portable Buildings Parking Area

Cobre Schools would like to make one more parking spaces. Right now it is designated as a no parking space.

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

13. Discussion/Action- Application of Conditional Use Permit Application for Bros Detail Enterprises, LLC at 112 S. Foy

Planning and Zoning Chair Cordell Jones stated knowing the property is zoned as residential, the property in the past has been used as a commercial property. This approval is for conditional use and would have to renew every year and if the city see they have not complied they city can removed there right of operations.

Conditions will be the business will have to collect all water they use, any and all removal of any oils or geese they will need to dispose of them properly.

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

14. Discussion/Action- Appointment of John Saenz to the Planning and Zoning Board

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

NEW BUSINESS

15. Discussion/Action- Silver City Indivisible Group presented by Ann Lowe

Ann Lowe gave a prestaton on immigration and would like for the City of Bayard to have a Resolution to support this done by the City.

Motion made by Councilor Medina to table this item till the next meeting, Seconded by Councilor F. Gonzales.
Voting Yea: Councilor Medina, Councilor Gonzales, Councilor Gonzales, Councilor Ortiz
16. Discussion- Apply for Grants to Pay Volunteer Firefighters a Stipend for Emergency Calls

Clerk Salas stated there is no grant right now but she will be applying for a grant.
17. Discussion/Action- Input on Master Plan for Union Hall and Next Step

Clerk/Treasurer Salas stated the next step would be to apply for a tourism grant for a design of the Union Hall.
18. Discussion/Action- Little League Building Access

Clerk/Treasurer Salas stated she would like for the teams that are going to use the fields they would need to come and place a deposit and schedule the times they will be using the fields.
19. Discussion/Action- Proposal for Website Design for the Bayard Public Library

Bayard Librarian Renee stated she would like to go with Christian Uribe, he is the only one that meet with Renee for the design. His cost is \$2,500. This money will be paid with a state grant Renee has now.

Motion made by Councilor Medina, Seconded by Councilor F. Gonzales.
Voting Yea: Councilor Medina, Councilor Gonzales, Councilor Gonzales, Councilor Ortiz
20. Discussion/Action- Proposal for Website Maintenance for the Bayard Public Library

There will be a \$200 maintenance fee they will be paid for through Go Bonds money.

Motion made by Councilor F. Gonzales, Seconded by Councilor E. Gonzales.
Voting Yea: Councilor Medina, Councilor Gonzales, Councilor Gonzales, Councilor Ortiz
21. Discussion/Action- Request for Speed Bump on Royal Street at the Intersection of Lusk Street

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

22. Discussion/Action- Allow Police Officer to Take Police Unit Home

Police Chief Carrillo stated one officer is looking to relocate to Bayard he live in Lordsburg and he would like to be allowed to take his police unit home. Chief Carrillo would like to give his officer a cap of 4 months because he is looking to move to Bayard.

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

ORDINANCES/RESOLUTIONS

23. Discussion/Action- Resolution No. 2-2025 Supporting An Application to New Mexico Finance Authority Under the Colonias Infrastructure Fund for Well Field and Pressure Reducing Valve Improvements

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

RESOLUTION NO. 2-2025

SUPPORTING AN APPLICATION TO NEW MEXICO

FINANCE AUTHORITY UNDER THE COLONIAS INFRASTRUCTURE FUND

FOR

WELL FIELD AND PRESSURE REDUCING VALVE IMPROVEMENTS

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

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

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

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

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

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

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

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

John Larry Ojinaga, Mayor

ATTEST:

Martha Salas, Clerk-Treasurer

- 24. Discussion/Action- Resolution No. 3-2025 Supporting An Application to New Mexico Finance Authority Under the Colonias Infrastructure Fund for Oak Street Lift Station Construction

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

RESOLUTION NO. 3-2025
SUPPORTING AN APPLICATION TO NEW MEXICO
FINANCE AUTHORITY UNDER THE COLONIAS INFRASTRUCTURE FUND
FOR
OAK STREET LIFT STATION CONSTRUCTION

WHEREAS, City of Bayard, NM (“Governmental Unit”) is a qualified entity under the New Mexico Finance Authority Colonias Infrastructure Act, Sections 6-30-1 through 6-30-8, NMSA 1978 (“Act”), and the City of Bayard (“Governing Body”) is authorized

to borrow funds and/or issue bonds for financing of public projects for benefit of the Governmental Unit; and

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

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

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

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

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

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

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

John Larry Ojinaga, Mayor

ATTEST:

Martha Salas, Clerk-Treasurer

- 25. Discussion/Action- Resolution No. 4-2025 Supporting an Application for New Mexico Department of Transportation Municipal Arterial Program (MAP) Funding

Motion made by Councilor Medina, would like to apply for a match waiver on matching funds, Seconded by Councilor F. Gonzales.

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

RESOLUTION NO. 4-2025

**A RESOLUTION SUPPORTING AN APPLICATION
FOR
NEW MEXICO DEPARTMENT OF TRANSPORTATION
MUNICIPAL ARTERIAL PROGRAM (MAP) FUNDING**

WHEREAS, the New Mexico Department of Transportation is soliciting applications for the department's Municipal Arterial Program (MAP) for Fiscal Year 2026; and

WHEREAS, the purpose of the MAP program is to assist municipalities in project development, construction, reconstruction, improvement, maintenance, repair, and right-of-way and materials acquisition of those streets that are (1) through extensions of State Highway routes; (2) major connections between State Highway routes; (3) major streets of particular service to State Highways; or (4) major local service streets; and

WHEREAS, having reviewed and considered the regulations and the application covering administration and use of said funds; and

WHEREAS, having determined that (1) **Joan Street** from US180 to Bard St., (2) **Vanadium Street** from NM356 to Peru St., (3) **Poplar Street** from NM356 to Canyon St., (4) **Fahey Street** from US180 to Royal St., and (5) **Lusk Street** from US180 to end of Lusk St. qualify for MAP funding; and

NOW THEREFORE BE IT RESOLVED that the Council of the City of Bayard endorses and supports an application for FY 2026 MAP funding for Survey and Design of Roadway and Drainage Improvements along (1) **Joan Street** from US180 to Bard St., (2) **Vanadium Street** from NM356 to Peru St., (3) **Poplar Street** from NM356 to Canyon St., (4) **Fahey Street** from US180 to Royal St., and (5) **Lusk Street** from US180 to end of Lusk St. to include project development and design; construction or reconstruction of paving, repaving, installation and repair of curb and gutter; installation and repair of sidewalks; drainage improvements; ADA drive-pads and ramps; striping; and signage; and

HEREBY requests that the New Mexico Department of Transportation consider and approve said application being in accordance with the regulations governing use and expenditures of said funds.

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

John Larry Ojinaga, Mayor

ATTEST:

Martha Salas, Clerk-Treasurer

ACTION FOR PERSONNEL

26. Discussion/Action- Completion of Probationary Period for Librarian

Motion made by Councilor E. Gonzales, with the pay increase of .25 per hour Seconded by Councilor F. Gonzales.

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

27. Discussion/Action- Completion of Probationary Period of Assistant Librarian

Motion made by Councilor Medina with an increase of .25 per hour, Seconded by Councilor F. Gonzales.

Voting Yea: Councilor Medina, Councilor Gonzales, Councilor Ortiz

Voting Abstaining: Councilor E. Gonzales

28. Discussion/Action- Hire Utility Clerk

Motion made by Councilor E. Gonzales, to hire Mayra Delgado with pay of \$14.75 per hour, Seconded by Councilor F. Gonzales.

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

29. Discussion/Action- Hire Maintenance Employee

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

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

30. Discussion/Action- Hire Code Enforcement Officer

Motion made by Councilor Medina, of Valerie Barboa with the hourly rate of \$16.00 an hour, Seconded by Councilor F. Gonzales.

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

31. Discussion/Action- Hire Animal Control Officer

Motion made by Councilor E. Gonzales, to hire Thomas Murillo part time at the hourly rate of \$14.75 per hour, Seconded by Councilor F. Gonzales.

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

DEPARTMENT HEAD REPORTS

Police Chief Carrillo stated this last month the department had 193 calls for service 19 calls the Sheriff Department answered. Carrillo is looking in to cameras for all of the city buildings.

Maintenance Superintendent Michael Paez January there was a total 97 work orders all were completed. The Million Gallon Tank project the contractors are finishing up the painting and coding. The contractors are looking to disinfect and fill the tank in 2 to 3 weeks. The Community Center Parking lot repairs Paez had got a quote to get that work done. The Little League ADA upgrades, the engineer had got a design done. The engineer will give the city different design so we can decide which is best for the money the city has. The HVAC for the Community Center has been sent to Gordan to send a contractor to take a look at the project.

Wastewater Director Robert Terrazas is waiting on his test number to come in so he can start watering at the cemetery. Terrazas has no projects at this time, he got with Salas they have submitted paper work to Steven Deal to get some work done at the wastewater treatment plant.

Beautification Committee Chair Chuck Grey stated the committee had there monthly clean up and got a truck load cleaned up, they have got a Community Services working they will be working with the committee soon.

Clerk/Treasure Salas stated the project update she submitted to the council she will be keeping up with that every meeting.

MAYOR AND COUNCILORS REPORTS

Councilor Eloy Gonzales asked about the park between Taylor and Guinivan that park he would like to know what is going on with that park.

Councilor Frances Gonzales stated she would like for everyone be a aware of everyone that is going to run for Governor she would like for us to listen to them and make sure to see what they are saying and make sure they will support us.

Councilor Ortiz thanks Martha and Michael for there reports, he like these report to keep on the projects and make sure they done get forgotten. He would like to be involved in the little leagues when the engineers go by.

Mayor Ojinaga Ed Steven asked the Mayor to thank them fire department for the fire that happen in Hurley. Mayor meet with Dee Holland and she would like to come meet with everyone.

NEXT MEETING DATE:

Regular Meeting - March 19, 2025

Special Meeting Tuesday February 25, 2025 at 4:30 P.M.

ADJOURNMENT

6:18 P.M.

John L. Ojinaga
Mayor

ATTEST:

Martha Salas
Clerk Treasurer



City of Bayard
CITY COUNCIL SPECIAL MEETING
February 25, 2025 at 4:30 PM
Bayard City Hall

MINUTES

CALL TO ORDER: Mayor John L. Ojinaga

PLEDGE OF ALLEGIANCE

ROLL CALL

PRESENT

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

Others in attendance were Martha Salas.

APPROVAL OF THE AGENDA

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

ORDINANCES/RESOLUTIONS

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

1. Discussion/Action- Resolution 5-2025 Authorizing the Submission of a USDA Rural Business Development Grant Application Supporting Small and Emerging Business

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

RESOLUTION NO. 5-2025

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 25th DAY OF FEBRUARY, 2025.

John L. Ojinaga, Mayor

ATTEST:

Martha Salas, City Clerk Treasurer

CLOSED SESSION

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

Motion made by Councilor F. Gonzales, to enter closed session at 4:36 pm
Seconded by Councilor E. Gonzales.

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

Motion made by Councilor F. Gonzales, to enter open session at 5:03 pm Seconded by Councilor E. Gonzales.

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

NEXT MEETING DATE:

Regular Meeting - March 19, 2025

ADJOURNMENT

5:04 P.M.

John L. Ojinaga
Mayor

ATTEST:

Martha Salas
Clerk Treasurer

ACCOUNTS PAYABLES

VENDOR

AMOUNT

DESCRIPTION

P.O.

GENERAL FUND - 10-31 Police

P.O.

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

WNM Communications	Desk Phones for City	\$105.03	
T-Mobile	City Geotabs Monthly Bill	\$127.35	
T-Mobile	City Cell phone Monthly Bill	\$643.67	
Gila Health Resource	Drug tests for B.Bradley, M.Diaz, L.Gomez, E.Q	\$92.00	
Ricoh	City Printer Services	\$41.17	
Amazon	Gun Cleaning Kits for Police	\$551.32	11092
Sierra Communication	Install Radio in Police unit 105	\$209.50	11106
Werner Tire Service	Tires for unit 104 & 104 for Police	\$1,631.04	11093
Amazon	3V Batteries for Police	\$39.96	11128
U.S. Post Office	Post Office Stamps, 6 rolls	\$87.60	
Bank of America Visa	Tax Forms for City Employees	\$80.19	
SBA Monarch Tower	Tower Site Rental NM40194-A-07	\$303.88	
Spectrum Technologies	IT services for the City	\$1,398.18	
Xfinity	Internet for Police	\$244.85	
Grant County Pest Co	Pest Control for all city buildings	\$14.55	
Lexis Nexis	Software for Police	\$215.25	
Systems M.D. LLC	SSL VPN- 10 pack for Police	\$365.93	11117
Keenan Supply	Toilets at Public Safety	\$19.13	11111
Amazon	Paper Towels and Trash Bags for the City Bldgs	\$78.14	11067
Amazon	Toilet Paper for City Buildings	\$107.95	11131
Quill Corporation	Quarterly Supplies for City	\$7.55	11125
Desert Wind	Install Zuercher Suite & Mobile on Computers fc	\$351.02	11122
Desert Wind	Installation of VPN for Police	\$324.01	11142
Amazon	Quarterly Supplies for the City	\$322.19	11126
Desert Wind	Installation of final laptop for vpn and mapping s	\$67.49	
ABILA	Municipal Water System for the City	\$132.25	
New Mexico Gas Co.	Monthly Bill for Public Safety	\$120.25	
Ricoh	Printer Services	\$41.17	
Krystal Mountain Wat	5 Gal Drinking Water for Police	\$30.86	
WEX Bank	Fuel Usage for the City Vehicles and Equipment	\$1,638.94	
SBA Monarch Tower	Tower Site Rent NM40194-A-07	\$303.88	
T-Mobile	Geotab Bill for the City	\$127.35	
Silver City Hardware	Sakreter for City Buildings Use	\$73.39	11147

Oreilly Auto Parts	Supplies and Parts for the City	\$616.85	11085
Ace Hardware	Parts for the City	\$8.99	11084
Ace Hardware	Parts for the City	\$94.76	11084
WNM Communications	Desk Phones for the City	\$105.03	
T-Mobile	City Cell Phone Bill	\$643.67	
PNM	City Electric Bill	\$93.11	
Lexis Nexis	Police Services	\$215.25	
Krystal Mountain Wat	Drinking Water for Police Dept	\$19.22	
Xfinity	Internet bill for Police	\$244.85	
Spectrum Technologies	Full coverage- City IT Support	\$1,398.18	
Century Link	Fax Lines for City	\$219.14	
Grant County Pest Co	Pest Control for all city bldgs	\$14.55	11130
Ace Hardware	Parts and Supplies for the City Bldgs and Vehicle	\$68.54	
Ace Hardware	Parts and Supplies for the City Bldgs and Vehicle	\$8.74	11130
TOTAL		\$ 26,084.65	

GENERAL FUND - 10-24 City Hall

			P.O.
Spectrum Technologies	Full Coverage- IT Support, Security & Email	\$4,419.25	
Foxworth Galbraith	Plywood for City Hall	\$477.62	11078
Sherwin-Williams	Stain for City Hall	\$61.72	11080
Wal-Mart Community	XMAS Tree and Tree Topper for CH	\$101.98	11055
New Mexico Mun Leagu	NEO Registration for Mayor John Ojinaga	\$125.00	
Department of Homela	Reimbursement to the State Fire Marshal's Office	\$11.37	
Vivint	Monthly Bill for City Hall	\$64.17	
Xfinity	City Hall Monthly Internet Bill	\$312.46	
WNM Communications	City Monthly Phone Services	\$210.06	
Centruy Link	City Fax Lines	\$76.94	
Grant County Pest Co	Monthly Pest Control for the City	\$38.91	
Bank of America Visa	Candy for Santa Bags	\$702.17	11076
Ace Hardware	Parts and supplies for City vehicle and buildings	\$332.07	11057
Ace Hardware	Parts and supplies for City vehicle and buildings	\$37.08	11057
PNM	606 Alta Vista Unit Star	\$ 52.08	
New Mexico Gas Co.	Monthly Bill for Old Fire Station	\$79.79	

New Mexico Gas Co.	Monthly Bill for City Hall	\$176.02	
Krystal Mountain Wat	Drinking Water for City Hall	\$15.14	
NMSIF- Health	Reimbursement of Liability Deductibles	\$23.77	
PNM	603 Tom Foy Blvd Unit X-Mas	\$64.32	
Civic Plus LLC	Full Service Subscription	\$396.88	
PNM	City Monthly Electric Bill	\$655.70	
Centruy Link	City Fax Lines	\$107.56	
DMCO Fire Protection	Fire Extinguisher Checks for the City	\$14.99	
WNM Communications	Desk Phones for City	\$210.06	
Xfinity	Internet Bill for City Hall	\$312.46	
T-Mobile	City Geotabs Monthly Bill	\$28.30	
T-Mobile	City Cell phone Monthly Bill	\$118.81	
Ricoh	City Printer Services	\$41.16	
CUSI	CUSI ECK/ACH Vsl Acct Num	\$4.50	
U.S. Post Office	Post Office Stamps, 6 rolls	\$87.60	
Bank of America Visa	Rental Car for M. Salas	\$27.97	
Bank of America Visa	Advanced Air flights for M. Salas and J. Ojinaga	\$91.00	
Bank of America Visa	Tax Forms for City Employees	\$80.19	
Spectrum Technologies	IT services for the City	\$4,419.25	
Vivint	Security Surveillance for City Hall	\$62.51	
Grant County Pest Co	Pest Control for all City buildings	\$38.91	
Bank of America Visa	Storage Containers for City Hall	\$51.16	11113
Amazon	White out for City Hall and Library	\$13.78	11061
Amazon	Supplies for Christmas Santa	\$231.88	11060
Amazon	Certificates and Gold seal stickers for CH	\$39.69	11097
Amazon	Paper Towels and Trash Bags for the City Bldgs	\$78.14	11067
Amazon	Toilet Paper for City Buildings	\$107.94	11131
Quill Corporation	Quarterly Supplies for City	\$9.17	11125
Quill Corporation	Avery Labels for City Hall	\$23.10	11121
Amazon	Quarterly Supplies for the City	\$107.13	11126
PNM	Monthly bill for 603 Tom Foy Blvd unit X-MAS	\$34.23	
ABILA	Municipal Water System for the City	\$132.23	
New Mexico Gas Co.	Monthly Bill for City Hall	\$159.96	

Ricoh	Printer Services	\$41.16	
Krystal Mountain Wat	5 Gal Drinking Water for the City Hall	\$22.71	
Lumen	Long Distance Call Service for City	\$0.40	
WEX Bank	Fuel Usage for the City Vehicles and Equipment	\$95.50	
PNM	606 Alta Vista Unit Star	\$48.94	
Joshua Evans	Bayard Addressing Project	\$731.61	
Gila Regional	Medical bill for Lowell Henry West	\$68.54	
T-Mobile	Geotab Bill for the City	\$28.30	
Amazon	Letter Size Dividers for Re-Addressing Project	\$36.98	11143
Silver City Hardware	Sakreter for City Buildings Use	\$73.39	11147
Oreilly Auto Parts	Supplies and Parts for the City	\$152.42	11085
Ace Hardware	Parts for the City	\$347.32	11084
Morning Star	Fleece Jackets for City hall	\$213.00	11132
New Mexico Gas Co.	Old Fire Station Monthly Bill	\$266.81	
WNM Communications	Desk Phones for the City	\$210.06	
Xfinity	Internet bill for Fire dept	\$27.24	
Xfinity	Internet bill for City Hall	\$312.46	
T-Mobile	City Cell Phone Bill	\$118.81	
PNM	City Electric Bill	\$343.74	
Vivint	Security cameras for city hall	\$62.51	
Krystal Mountain Wat	Drinking Water for city hall	\$22.71	
Spectrum Technologies	Full coverage- City IT Support	\$4,419.25	
Spectrum Technologies	Agreement 003-3112068-001 Canon Printer	\$62.69	
Centruy Link	Fax Lines for City	\$107.56	
Grant County Pest Co	Pest Control for all city bldgs	\$38.91	
Ace Hardware	Parts and Supplies for the City Bldgs and Vehicle	\$35.83	11130
Ace Hardware	Parts and Supplies for the City Bldgs and Vehicle	\$15.46	11130
TOTAL		\$22,972.49	

GENERAL FUND - 10-43 Parks

			P.O.
EWING	Old Fire Station Park Irrigation	\$ 204.11	10901
Grant County Pest Co	Monthly Pest Control for the City	\$17.51	
Oreilly Auto Parts	Parts for City Vehicles and Main shop	\$12.99	11056

Ace Hardware	Parts and supplies for City vehicle and buildings	\$77.10	11057
PNM	206 Hurley Ave unit PKLOOP	\$77.69	
Xfinity	Monthly Bill for Little League	\$ 220.71	
PNM	City Monthly Electric Bill	\$ 289.05	
DMCO Fire Protection	Fire Extinguisher Checks for the City	\$ 62.59	
Xfinity	internet for little league	\$ 220.71	
Grant County Pest Co	Pest Control for all city buildings	\$ 17.51	
Copies on the Run	Animal Control Licensing Books	\$ 22.12	11146
PNM	Monthly bill for 206 Hurley Ave Unit PKLOOP	\$ 77.34	
Silver City Hardware	Sakreter for City Buildings Use	\$ 73.40	11147
Ace Hardware	Parts for the City	\$ 38.92	11084
PNM	City Electric Bill	\$ 166.03	
Grant County Pest Co	Pest Control for all city bldgs	\$ 17.51	
Ace Hardware	Parts and Supplies for the City Bldgs and Vehicle	\$ 117.21	11130
Ace Hardware	Parts and Supplies for the City Bldgs and Vehicle	\$ 70.17	11130
Silver City Hardware	Little League Re-Key	\$ 134.97	11144
TOTAL		\$ 1,917.64	

GENERAL FUND - 10-34 ACO

			P.O.
Grant County Pest Co	Monthly Pest Control for the City	\$29.32	
PNM	Animal Shelter Monthly Elec Bill	\$197.41	
NM BARC	Reimbursement for animal shelter expenses	\$ 590.98	
Grant County Pest Co	Pest Control for all city buildings	\$ 29.32	
Bank of America Visa	Dog Food for ACO	\$ 33.90	11090
Arenas Valley Animal	1/24 wellness exam, booster, vaccinations. 1/13 r	\$ 116.03	
PNM	208 N Hurley Rd Unit Animal Shelter	\$ 151.33	
Ace Hardware	Parts for the City	\$ 55.98	11084
Grant County Pest Co	Pest Control for all city bldgs	\$ 29.32	
JP Cooke Co.	Dog and Cat license tags	\$ 140.82	11136
TOTAL		\$1,374.41	

SOLID WASTE FUND - 160

Southwest Disposal Statement Date 1/1/2025 P.O. \$16,404.95

Civic Plus LLC	Full Service Subscription	\$396.88	
New Mexico One-Call	Member Dues	\$25.00	
New Mexico One-Call	Annual Allocation Billing	70.75	\$
Southwest Disposal	Statement Date 2/1/2025	16,263.42	\$
U.S. Post Office	Post Office Stamps, 6 rolls	87.60	\$
Bank of America Visa	Rental Car for M. Salas	27.98	\$
Bank of America Visa	Advanced Air flights for M. Salas and J. Ojinaga	91.00	\$
ABILA	Municipal Water System for the City	132.25	\$
Spectrum Technologies	Agreement 003-3112068-001 Canon Printer	62.70	\$
TOTAL:		\$33,562.53	

JNT WASTEWATER FUND - 170

			P.O.
Trumm Engineering	BAY-24-01-1 TASK ORDER NO.3 2024 ON-C/	\$6,320.28	
Spectrum Technologies	Full Coverage- IT Support, Security & Email	\$393.54	
American Linen& Unif	Jackets for Wastewater	\$30.90	
WNM Communications	City Monthly Phone Services	\$70.02	
Century Link	City Fax Lines	\$201.29	
American Linen& Unif	WW Weekly Uniform Maint	\$53.06	
Grant County Pest Co	Monthly Pest Control for the City	\$48.13	
The UPS Store	WW WEEKLY SAMPLE SHIPMENT 1/8/25	\$324.97	
Bank of America Visa	Supplies for WW	\$159.45	11079
Ace Hardware	Parts and supplies for City vehicle and buildings	\$254.93	
Eurofins	Plant Tests 1/16/25	\$247.54	
The UPS Store	WW Weekly Samples 1/22/25	\$279.46	
The UPS Store	WW Weekly Samples 1/15/25	\$278.27	
Krystal Mountain Wat	Drinking Water for Waste water	\$26.76	
Eurofins	WW Plant Tests 01/09/25	\$392.83	
Eurofins	Effluent 24 Hrs Plant Tests 12/12/2024	\$1,174.19	
HughesNet	WW Monthly Internet Bill	\$138.35	
PNM	Wastewater Monthly Electric Bill	\$8,736.21	
American Linen& Unif	WW weekly Uniform Maint	\$53.06	
American Linen& Unif	WW Weekly Uniform Maint 1/20	\$53.06	

New Mexico One- Call	Member Dues	\$25.00
New Mexico One- Call	Annual Allocation Billing	\$70.75
WEX Bank	City Fuel Usage	\$138.95
PNM	City Monthly Electric Bill	\$152.87
American Linen& Unif	WW uniform maint 1/27/25	\$53.06
American Linen& Unif	WW uniform maint 2/3/25	\$53.06
The UPS Store	WW Weekly Sample Shipment	\$300.22
Century Link	City Fax Lines	\$201.58
DMCO Fire Protection	Fire Extinguisher Checks for the City	\$120.59
WNM Communications	Desk Phones for City	\$70.02
T-Mobile	City Geotabs Monthly Bill	\$14.15
T-Mobile	City Cell phone Monthly Bill	\$61.77
Bank of America Visa	Tax Forms for City Employees	\$80.20
Trumm Engineering	Bay-24-01-1 TASK ORDER NO.3 2024 ON-CA	\$7,646.76
Spectrum Technologies	IT services for the City	\$393.54
IMGRail	Annual Water Pipeline Railroad	\$1,486.00
Grant County Pest Co	Pest Control for all city buildings	\$48.13
The UPS Store	WW Weekly Sample shipment 2/12/25	\$331.76
Eurofins	Plant Tests 1/23/25	\$247.54
American Linen& Unif	WW Weekly Uniform Maint	\$53.06
McCrometer	3 point Meter Calibration for WW	\$387.49
Amazon	Quarterly Supplies for the City	\$19.73
PNM	Monthly bill for Wastewater 208 hurley ave	\$8,401.33
Eurofins	Plant Tests 2/13/2025	\$322.88
Eurofins	24HRS Tests 2/13/25	\$290.59
The UPS Store	Wastewater weekly sample shipment 2/19/25	\$279.46
ABILA	Municipal Water System for the City	\$132.25
American Linen& Unif	Wastewater Weekly uniform maintenance	\$53.06
Krystal Mountain Wat	5 Gal Drinking Water for Wastewater	\$38.38
Eurofins	WW Plant Tests 2/6/2025	\$392.83
American Linen& Unif	WW Weekly Uniform Maintenance	\$53.06
HughesNet	Wastewater Internet Bill	\$138.35
WEX Bank	Fuel Usage for the City Vehicles and Equipment	\$167.11

T-Mobile	Geotab Bill for the City	\$14.15	
Eurofins	Wastewater Plant Tests 2/20/25	\$322.88	
Ace Hardware	Parts for the City	\$31.79	11084
Dement Electric, Inc	Troubleshoot #3 Influent Pump	\$269.06	11139
Keenan Supply	Parts for Wastewater	\$324.00	11148
Dement Electric, Inc	Trouble shoot Screw Press and Heater	\$250.00	11140
The UPS Store	WW Weekly Sample Shipment 3/5/25	\$270.83	
WNM Communications	Desk Phones for the City	\$70.02	
American Linen& Unif	WW Weekly Uniform Maint	\$53.06	
T-Mobile	City Cell Phone Bill	\$61.77	
PNM	City Electric Bill	\$86.68	
American Linen& Unif	Weekly Uniform maint for ww	\$53.06	
Krystal Mountain Wat	Drinking Water for wastewater	\$34.37	
Spectrum Technologies	Full coverage- City IT Support	\$393.54	
Century Link	Fax Lines for City	\$201.54	
Grant County Pest Co	Pest Control for all city bldgs	\$48.13	
Ace Hardware	Parts and Supplies for the City Bldg and Vehicle:	\$485.83	11130
Amazon	High Flow Garden hose nozzles for WW	\$300.00	11153
TOTAL:		\$44,732.54	

MUNICIPAL COURT FUND - 20

P.O.

Spectrum Technologies	Full Coverage- IT Support, Security & Email	\$334.26	
WNM Communications	City Monthly Phone Services	\$70.02	
Century Link	City Fax Lines	\$128.36	
Caselle	Contract Support and Maintenance for Court	\$186.00	
Grant County Pest Co	Monthly Pest Control for the City	\$14.54	
New Mexico Gas Co.	Monthly Bill for Public Safety	\$138.56	
ADMINISTRATIVE OFFIC	Municipal Court Fees	\$18.00	
Xfinity	Monthly Internet Bill for Public Safety	\$97.00	
PNM	City Monthly Electric Bill	\$160.17	
Century Link	City Fax Lines	\$122.18	
DMCO Fire Protection	Fire Extinguisher Checks for the City	\$30.56	

WNM Communications	Desk Phones for City	\$70.02	
T-Mobile	City Cell phone Monthly Bill	\$43.83	
U. S. Post Office	Post Office Stamps, 6 rolls	\$87.60	
Spectrum Technologies	IT services for the City	\$334.26	
Xfinity	Internet for Public Safety building	\$96.99	
Caselle	Contract Support and Maintenance for court	\$186.00	
Grant County Pest Co	Pest Control for all city buildings	\$14.54	
Amazon	Quarterly Supplies for the City	\$44.53	11126
ABILA	Municipal Water System for the City	\$132.25	
New Mexico Gas Co.	Monthly Bill for Public Safety	\$134.68	
WNM Communications	Desk Phones for the City	\$70.02	
T-Mobile	City Cell Phone Bill	\$43.83	
PNM	City Electric Bill	\$83.14	
Caselle	Contract Support and Maint for Court	\$186.00	
Spectrum Technologies	Full coverage- City IT Support	\$334.26	
Century Link	Fax Lines for City	\$122.18	
Grant County Pest Co	Pest Control for all city bldgs	\$14.54	
TOTAL:		\$ 3,298.32	

COMM. CENTER FUND - 200

P.O.

Humphrey Enterprises	Community Center Grease Trap	\$136.15	
Century Link	City Fax Lines	\$194.44	
Grant County Pest Co	Monthly Pest Control for the City	\$39.34	
Bank of America Visa	Community Center Security System	\$56.06	
New Mexico Gas Co.	Monthly Bill for Community Center	\$484.96	
PNM	City Monthly Electric Bill	\$569.42	
Century Link	City Fax Lines	\$194.79	
DMCO Fire Protection	Fire Extinguisher Checks for the City	\$177.82	
Bank of America Visa	Vivint- CC monthly security bill	\$56.06	
Humphrey Enterprises	Community Center Grease Trap	\$136.15	
Grant County Pest Co	Pest Control for all city buildings	\$39.34	
Amazon	Paper Towels and Trash Bags for the City Bldgs	\$78.15	11067

Amazon	Toilet Paper for City Buildings	\$107.95
New Mexico Gas Co.	Monthly Bill for Community Center	\$293.74
Lotus Center of Silver City	Community Center Deposit Refund	\$25.00
PNM	City Electric Bill	\$286.77
Century Link	Fax Lines for City	\$194.79
Grant County Pest Co	Pest Control for all city bldgs	\$39.34
TOTAL:		\$ 3,110.27

LIBRARY FUND - 210

			P.O.
Amazon	BOOKS FOR LIBRARY	\$616.98	11069
Amazon	Craft Supplies	\$66.10	11062
Amazon	Winter Break Crafts	\$176.11	11071
Amazon	Books and Movies for Library	\$885.39	11066
WNM Communications	City Monthly Phone Services	\$70.02	
Century Link	City Fax Lines	\$16.80	
Grant County Pest Control	Monthly Pest Control for the City	\$29.32	
Bank of America Visa	1 Year Domain Registration for bayardpubliclibr	\$10.17	11096
Ace Hardware	Parts and supplies for City vehicle and buildings	\$11.25	11057
American Library	Membership Fees for Library	\$190.00	
PNM	1120 Central Ave Library	\$359.69	
J&S Plumbing and Heati	Library HVAC Service	239.47	
J&S Plumbing and Heati	Library HVAC Replacement filters and tstats	\$ 1,728.82	
New Mexico Gas Co.	Monthly Bill for Library	\$ 152.70	
Krystal Mountain Wat	Drinking Water for Library	\$ 11.64	
DeMent Alarms, Inc	Dispatch Service Library Difference	\$ 35.62	
Time	Subscription for TIME Magazine	\$ 15.00	
Xfinity	Monthly Internet Bill for Library	\$ 290.99	
Century Link	City Fax Lines	\$ 47.34	
DMCO Fire Protection	Fire extinguisher Chekcs for the City	\$ 19.99	
WNM Communications	Desk Phones for City	\$ 70.02	
T-Mobile	City Cell phone Monthly Bill	\$ 44.39	
Gila Health Resource	Drug tests for B.Bradley, M.Diaz, L.Gomez, E. Quin	\$ 92.00	

Ricoh	City Printer Services	\$	41.17	
Bank of America Visa	Accurate- Background check for Wendy Spurgeon	\$	162.58	
Bank of America Visa	Accurate- Background check for Barbara Bradley	\$	213.22	
Bank of America Visa	Association for Rural and Small Library Membersh	\$	70.00	
DeMent Alarms, Inc	Dispatch services for Library alarm system	\$	1,472.31	
Grant County Pest Co	Pest Control for all city buildings	\$	29.32	11087
Bank of America Visa	Catalogging Supplies	\$	283.55	11063
Bank of America Visa	Canva Annual Subscription	\$	300.00	11061
Amazon	White out for City Hall and Library	\$	4.77	11067
Amazon	Paper Towels and Trash Bags for the City Bldgs	\$	78.15	11131
Amazon	Toilet Paper for City Buildings	\$	107.95	11126
Amazon	Quarterly Supplies for the City	\$	53.39	
PNM	Monthly Bill for Library	\$	329.31	
New Mexico Gas Co.	Monthly Bill for Library	\$	169.71	
Ricoh	Printer Services	\$	41.17	
Krystal Mountain Wat	5 Gal Drinking Water for Library	\$	38.43	
Xfinity	Library Monthly Internet Bill	\$	290.99	
Silver City Hardware	Sakreter for City Buildings Use	\$	73.40	11147
Ace Hardware	Parts for the City	\$	16.80	11084
WNM Communications	Desk Phones for the City	\$	70.02	
Gila Health Resource	Drug Screening for R. Mares & W. Spurgeon	\$	92.00	
T-Mobile	City Cell Phone Bill	\$	44.39	
Cristian Uribe	Logo Design for Library	\$	250.00	11162
Cristian Uribe	Website Design for Library	\$	1,600.00	11155
Krystal Mountain Wat	Drinking Water for Library	\$	19.22	
Century Link	Fax Lines for City	\$	47.34	
Grant County Pest Co	Pest Control for all city bldgs	\$	29.32	
Ace Hardware	Parts and Supplies for the City Bldgs and Vehicles	\$	8.26	11130
Ace Hardware	Parts and Supplies for the City Bldgs and Vehicles	\$	8.75	11130
Amazon	Craft and garden supplies for library	\$	255.70	11154
ULINE	Paper towels and soap for the library	\$	598.61	11104
TOTAL:		\$	11,979.64	

MUNICIPAL STREETS FUND- 240

	P.O.
Werner Tire Service	11052
Oreilly Auto Parts	11056
Ace Hardware	11057
Civic Plus LLC	\$396.90
PNM	\$8,312.41
ABILA	\$132.25
PNM	\$4,092.65
Ace Hardware	\$27.95
Sherwin-Williams	11130
TOTAL:	\$ 340.01
	11156
	\$ 13,507.54

EMS FUND - 320

	P.O.
Department of Homela	10994
Gregory Koury MD	\$ 1,163.62
AirGas SW	\$ 1,000.00
Bank of America Visa	\$ 85.35
Bound Tree	\$ 2,276.91
AirGas SW	\$ 4,186.24
AirGas SW	\$ 89.81
TOTAL:	\$ 78.24
	11100
	\$ 8,880.17

Maintenance 150

	P.O.
Dement Electric, Inc	11103
Spectrum Technologies	\$134.53
H & S Electric	\$ 779.94
WNM Communications	\$137.11
Grant County Pest Co	\$35.01
Bank of America Visa	17.51
Bank of America Visa	\$72.21
	\$16.99
	11054

Oreilly Auto Parts	Parts for City Vehicles and Main shop	\$152.42	11056
Oreilly Auto Parts	Parts for City Vehicles and Main shop	\$51.41	11056
Ace Hardware	Parts and supplies for City vehicle and buildings	\$435.38	11057
Ace Hardware	Parts and supplies for City vehicle and buildings	\$63.38	11057
Ace Hardware	Parts and supplies for City vehicle and buildings	\$11.25	11057
Ace Hardware	Parts and supplies for City vehicle and buildings	\$37.08	11057
New Mexico Gas Co.	Monthly Bill for Maint Shop	\$389.39	
Krystal Mountain Wat	Drinking Water for Maintenance	\$11.64	
Silver City Daily Pr	Resolution 21-2024	\$193.35	
PNM	Monthly Bill for Maint	\$75.03	
Civic Plus LLC	Full Service Subscription	\$396.88	
New Mexico One-Call	Member Dues	\$25.00	
New Mexico One-Call	Annual Allocation Billing	\$70.75	
Xfinity	Monthly Bill for Maint	\$118.04	
WEX Bank	City Fuel Usage	\$708.84	
PNM	City Monthly Electric Bill	\$4,988.99	
DMCO Fire Protection	Fire Extinguisher Checks for the City	\$223.08	
WNM Communications	Desk Phones for City	\$35.01	
T-Mobile	City Geotabs Monthly Bill	\$127.35	
T-Mobile	City Cell phone Monthly Bill	\$92.42	
Home Depot Credit Se	Late Fees	\$70.00	
Gila Health Resource	Drug tests for B.Bradley, M.Diaz, L.Gomez, E.Q	\$184.00	
Silver City Daily Pr	Lirary Board Meetings 1/14/25	\$30.88	
Silver City Daily Pr	Regular meeting 1/7/25	\$33.82	
U.S. Post Office	Post Office Stamps, 6 rolls	\$87.60	
Bank of America Visa	Vivint- Maint Monthly Security Bill	\$72.21	
Bank of America Visa	Rental Car for M. Salas	\$27.97	
Bank of America Visa	Advanced Air flights for M. Salas and J. Ojinaga	\$91.00	
Bank of America Visa	Tax Forms for City Employees	\$80.20	
Stantec	Bayard IMG Water Tank Rehab	\$11,362.11	
Spectrum Technologies	IT services for the City	\$779.94	
Grant County Pest Co	Pest Control for all city buildings	\$17.51	
Badger Meter	Meter Services	\$326.58	

Bank of America Visa	RemotePC Yearly Renewal	\$31.75	11108
Northern Safety Co.	Microflex Safegrip Gloves for WW	\$1,448.80	11124
Morning Star	Uniform shirts and jacket for Lupe	\$114.00	11116
H & S Electric	Electric Lugs for booster pumps	\$37.63	11099
H & S Electric	Light Bulbs for Old Fire Station	\$104.76	11115
Amazon	Paper Towels and Trash Bags for the City Bldgs	\$78.15	11067
Amazon	Toilet Paper for City Buildings	\$107.95	11131
Quill Corporation	Quarterly Supplies for City	\$22.09	11125
Amazon	Quarterly Supplies for the City	\$88.47	11126
PNM	Monthly Bill for Cameron CRK/CITY wells unit	\$39.07	
ABILA	Municipal Water System for the City	\$132.25	
New Mexico Gas Co.	Monthly Bill for Maint Bldg	\$428.08	
Silver City Daily Pr	Regular Meeting 2/19/2025	\$34.55	
Silver City Daily Pr	Special Meeting 2/6/2025	\$27.94	
Silver City Daily Pr	Classfields and grant county day Display, 1/16/2:	\$548.35	
Xfinity	Internet for Maint	\$118.04	
Krystal Mountain Wat	5 Gal Drinking Water for Maint	\$30.85	
Silver City Daily Pr	Quorum/GC Days Legal Notice	\$8.09	
WEX Bank	Fuel Usage for the City Vehicles and Equipment	\$860.86	
Silver City Daily Pr	Special Meeting 02/25/2025	\$31.61	
Badger Meter	Meter Services for city	\$520.31	
T-Mobile	Geotab Bill for the City	\$127.35	
Oreilly Auto Parts	Supplies and Parts for City	\$423.02	11085
Oreilly Auto Parts	Supplies and Parts for City	\$27.34	11085
Oreilly Auto Parts	Supplies and Parts for City	\$53.48	11085
Oreilly Auto Parts	Supplies and Parts for City	\$328.50	11085
Ace Hardware	Parts for the City	\$545.98	11084
Ace Hardware	Parts for the City	\$181.65	11084
Ace Hardware	Parts for the City	\$504.71	11084
Baker Utility Supply	Water Repair Fittings	\$4,825.90	11137
Allstate	Cameron Creek City Wells Booster Station Insur	\$644.00	
WNM Communications	Desk Phones for the City	\$35.01	
Gila Health Resource	Drug Screening for R. Mares & W. Spurgeon	\$92.00	

T-Mobile	City Cell Phone Bill	\$92.42	
PNM	City Electric Bill	\$2,152.25	
Krystal Mountain Wat	Drinking Water for Maint Shop	\$34.34	
Spectrum Technologies	Full coverage- City IT Support	\$779.94	
Spectrum Technologies	Agreement 003-3112068-001 Canon Printer	\$62.69	
Grant County Pest Co	Pest Control for all city bldgs	\$17.51	11130
Ace Hardware	Parts and Supplies for the City Bldgs and Vehicle	\$140.36	11130
Ace Hardware	Parts and Supplies for the City Bldgs and Vehicle	\$8.75	11130
Ace Hardware	Parts and Supplies for the City Bldgs and Vehicle	\$178.49	11130
Circle Heart	Steel Toe Boots for Maint- I. Gonzales & C. Palc	\$300.00	11112
Dement Electric, Inc	Soft Starter Booster #1 & #3	\$2,045.17	10844
JCH, Inc.	Booster Motor Rebuilds	\$8,779.50	11123
TOTAL:		\$ 49,757.77	

FIRE FUND- 30

			P.O.
Spectrum Technologies	Full Coverage- IT Support, Security & Email	\$ 470.83	
Waterway of New Mexi	Testing Fire Hoses and Ground Ladders	\$1,786.31	11027
WNM Communications	City Monthly Phone Services	\$35.01	
Grant County Pest Co	Monthly Pest Control for the City	\$14.55	
New Mexico Gas Co.	Monthly Bill for Public Safety	\$232.58	
Xfinity	Monthly Internet Bill for Public Safety	\$96.99	
WEX Bank	City Fuel Usage	\$228.19	
PNM	City Monthly Electric Bill	\$301.11	
DMCO Fire Protection	Fire Extinguisher Checks for the City	\$97.84	
WNM Communications	Desk Phones for City	\$35.01	
T-Mobile	City Geotabs Monthly Bill	\$14.15	
T-Mobile	City Cell phone Monthly Bill	\$43.83	
Spectrum Technologies	IT services for the City	\$470.83	
Xfinity	Internet for Public Safety building	\$97.00	
Grant County Pest Co	Pest Control for all city buildings	\$14.55	
MES	Thermal Imager and 30in axe for fire	\$3,789.68	10785

MES	Custom Turnout Coat and Pant for Fire	\$3,907.00	10760
MES	Air Sampler Calibration for Fire	\$208.28	10841
MES	Air Sampler Calibration for fire	\$1,025.19	10993
Amazon	Quarterly Supplies for the City	\$83.78	11126
ABILA	Municipal Water System for the City	\$132.25	
New Mexico Gas Co.	Monthly Bill for Public Safety	\$226.07	
WEX Bank	Fuel Usage for the City Vehicles and Equipment	\$282.40	
T-Mobile	Geotab Bill for the City	\$14.15	
Oreilly Auto Parts	Supplies and Parts for the City	\$775.50	11085
Ace Hardware	Parts for the City	\$168.22	11084
WNM Communications	Desk Phones for the City	\$35.01	
T-Mobile	City Cell Phone Bill	\$43.83	
PNM	City Electric Bill	\$156.29	
Spectrum Technologies	Full coverage- City IT Support	\$470.83	
Grant County Pest Co	Pest Control for all city bldgs	\$14.55	
TOTAL:		\$ 15,271.81	

SEWER FUND- 155

Baker Utility Supply	Sewer Main Repair N. Franey & Budge St.	\$158.75	P.O. 10780
Civic Plus LLC	Full Service Subscription	\$396.88	
New Mexico One-Call	Member Dues	\$25.00	
New Mexico One-Call	Annual Allocation Billing	\$70.75	
WEX Bank	City Fuel Usage	\$236.28	
Bank of America Visa	Rental Car for M. Salas	\$27.97	
Bank of America Visa	Advanced Air flights for M. Salas and J. Ojinaga	\$91.00	
ABILA	Municipal Water System for the City	\$132.25	
WEX Bank	Fuel Usage for the City Vehicles and Equipment	\$286.95	
Spectrum Technologies	Agreement 003-3112068-001 Canon Printer	\$62.69	
Ace Hardware	Parts and Supplies for the City Bldgs and Vehicle	\$105.19	11130
TOTAL:		\$1,593.71	

Beautification 430

Bank of America Visa
Bank of America Visa

Prepaid Gift Cards for light contest

Basketball Goal for Community Center Park

P.O.

11077

11073

\$776.70

\$ 1,812.70

TOTAL:

\$2,589.40

TOTAL:

\$ 240,632.89

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

Traffic Activity

Traffic stops made	28
Accidents	4
Citations Issued	14
Municipal 10	
Magistrate 4	
Stop Sign 1	
DWI	0
Motorist Assists	1
Parking violation	1
Reckless driver	1
Missing or Stolen vehicle	1

Criminal Activity

Arrests	9
Burglary/Larceny	4
Criminal damage	2
Domestic calls	2
Inj./Tamp. with vehicle	1
Harassment	3
Unwanted subject	5
Shoplifting	4
Battery	1
Fraud/Embezzlement	3
Disturbance	3
Custodial interference	1
Battery	1
Cruelty to animals	1
Threat	1

General Activity

Suspicious Activity	15
Escorts	1
Welfare check	11
Follow up investigations	5
Alarm	4
Fight	1
Noise complaints	1
Animal call	23
Dog bite	1
Civil matter	1
Open door	1
Probation violation	1
Citizen assists	6
Criminal trespass warnings	3

Structure Fire	1
Smoke	2
Graffiti	1
Attempt to locate	1
Citizen contacts	9

Juvenile Activity

Reckless driving (on go-carts)	1
Battery	1
Disturbance	1

Agency Assist

State Police & GCSO-search warrant	2
State Police-Warrant	

TOTAL CALLS RESPONDED TO BY BAYARD PD **138**

Offense/Incident reports generated

	22
Shoplifting	
APO Arrest order	
Fraud/Embezzlement	
Dog bite	
Larceny	
Shoplifting	
Suspicious activity/larceny	
Injuring/tampering with motor vehicle	
Battery	
Larceny	
Warrant x3 arrest	
Criminal trespass	
Warrant x2 arrest	
Criminal damage to property	
Bench warrant arrest	
Warrant arrest	
Shoplifting	
Resisting, evading, obstructing; Assault on a PO; Criminal damage to Property; concealing identity	
Disturbance	
Stolen motor vehicle	
Criminal damage to property	
Larceny (\$250 or less)	

Calls in Bayard handled by GCSO

Accident	<u>17</u>
Domestic	1
Criminal trespass	2
Disturbance	1
Welfare check	1
Citizen contacts	2
Alarm	3
Larceny	1
Follow up	1
Noise complaint	1
GC ACO	3

City of Bayard Wastewater Treatment Plant

Monthly Report for February 2025

02-03-2025: Make plant rounds, wash down clarifiers, run plant test and check N Hurley lift station, turn # 2 drying bed, clean and power wash bobcat & backhoe.

02-04-2025: Make plant rounds, wash down clarifiers, run plant test, and wash and grease bar screen check all fire extinguishers, clean blower room.

02-05-2025: Make plant rounds and collect all water sample, run all plant test and take water samples to silver UPS, clean & wash down UV and wash water buildings.

02-06-2025: Make plant rounds and wash down clarifiers and run plant test and check N Hurley lift station, turn # 2 drying bed, turn stock pile, clean lab building.

02-10-2025: Make plant rounds and wash down clarifiers and run plant test and check N Hurley lift station, try to get screw press running, but made a mess had to clean up.

02-11-2025: Make plant rounds, wash down clarifier, run plant test and work on screw press the rest of the day to try and unclog auger.

02-12-2025: Make plant rounds and collect all water sample, run all plant test and take water samples to silver UPS, take barrels of polymer to Ras building, cleanup Ras building, make a trash run to dump station.

02-13-2025: Make plant rounds, wash down clarifiers, run plant test and check North Hurley lift station and haul two loads of sludge to silver landfill, dump #2 digester to # 3 drying bed, turn stock pile, clean lab building.

02-17-2025: Make plant rounds, wash down clarifiers, run plant test and check North Hurley lift station, work on screw press and clean up mess.

02-18-2025: Make plant rounds, wash down clarifiers, run plant test and take two loads of sludge to silver land fill, pick up trash cans and take to transfer station.

02-19-2025: Make plant rounds collect all water sample, run all plant test and take water samples to silver UPS, check chlorine station at rec plant, clean Rec plant building.

02-20-2025: Make plant rounds, wash down clarifiers, run plant test and check North Hurley lift station, work on screw press, dig up wash water leak, clean lab building.

02-24-2025: Make plant rounds and wash down clarifiers, run plant test and check north hurley lift station, go to Keenan Supply to pick up parts to fix wash water line, fix wash water leak.

02-25-2025: Make plant rounds and wash down clarifiers, run plant test and check north hurley lift station, take two loads of sludge to silver land fill, work on screw press.

02-26-2025: Make plant rounds and wash down clarifiers, run plant test and cover up wash water leak, wash down Effluent building, wash down bar screen.

02-27-2025 Make plant rounds, collect all water sample, run all plant test and check north hurley lift station, turn number 3 drying bed, stock pile, clean lab building.

02-31-2025: Make plant rounds and wash down clarifiers, run plant test and check north hurley lift station, turn number 3 drying bed, turn stock pile, spray all buildings for bugs and spiders.

March 19, 2025, Bayard Public Library Board Report

We have been opened for 3 Saturdays now. The patron counts are a bit low at 12, 7 and 12 for the last Saturdays. I put an ad in the paper advertising New Programs and our hours that will ran in 3 separate papers along with news releases. Wendy and I also went on the radio on KURA 89.1 FM, Local Flavor to promote new hours and programs. Hopefully, that will help bring up the daily patron counts for Saturdays. The new programs are Mother Goose on the Loose starting weekly on Thursday, April 3 at 10 am and Teen Drama, starting bi-weekly on Friday, April 4th from 2 – 5 pm.

We are starting a vegetable garden in the library park in a 7 ft x 20 ft area. I've ordered cinder block to line the space in order to build up the soil. I need to level the perimeter of the area to install the cinder blocks and we will need a few volunteers with tools to help. I have a couple of library patrons willing to volunteer so far. We are partnering with Frontier Food Hub and Sembrando Salud on programming for starting a garden. The three workshops include topics such as soil preparation, seed germination, and planting.

I have an 11.5k pot of money for the garden that needs to be spent by June 31, 2025. The plan is to put a 20' x 20' cement pad and shade structure where the gazebo is currently. Mikey is working with Gordian on a scope of work to get that done. The Gazebo will get moved over the lizard.

There is a local grant called the 30something grant for 30K that the library board and I are interested in applying for. The money must be used for something permanent . . . something physical and must enrich the lives of the people of Silver City/Grant County. Lastly, the money must be used for something that will attract people who want to either move here or visit here. If you are not a 501c (3), you must have one willing to be the fiscal sponsor for the grant. One of our library board members, Patricia de Naranjo, is a Board of Director of Mimbres Valley Health Action League, a 501c (3) and offered that they could be the fiscal sponsor for a small administrative fee. I am checking to see if we would be eligible under this arrangement. The board and I came up with this proposal for the library garden. We would like to transform the garden into a vibrant Community Garden with raised ADA accessible garden beds and a hydroponic gardening system that would hang from the very tall and sturdy fence. In addition, we would like to put in an outdoor kitchen so we could pair growing food with cooking classes. I envision the outdoor kitchen going where the musical flowers are (which can be relocated elsewhere around the park). The space is 16' L x 10 wide. If I have your support, I will put the application together which is due April 1. I am also considering waiting till next year to apply for that grant for this project.

Upcoming Programming Updates:

Spring Break Programming:

- March 17 – Clay Pinch Pot Activity, 3 – 5 pm
- March 18 – Painting Pinch Pot Activity, 3 – 5 pm
- March 19 – Elementary Drama Camp, 2 – 5 pm
- March 20 – Middle School Drama Camp, 2 – 5 pm
- March 21 – High School Drama Camp, 2 – 5 pm

March 28, End of Life Options New Mexico Presentation, 3 – 5 pm

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

Summer Reading Program:

June 2 – June 27 – New Mexico Summer Reading Program, M-F, 9:30 – 2 pm (NMPED will pay 4 literacy instructors to work with 12 - 16 students, grades K - 8, with 4 students per instructor). I have recruited 3 teachers and have a 4th non-teacher person in the process of applying who would be a great candidate.

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

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

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

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

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

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

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

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

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