



City of Bayard
CITY COUNCIL REGULAR
MEETING- TO FOLLOW PUBLIC
HEARING

August 19, 2026 at 4:30 PM

Bayard City Hall

AGENDA

CALL TO ORDER: Mayor John L. Ojinaga

PLEDGE OF ALLEGIANCE

ROLL CALL

APPROVAL OF THE AGENDA

PUBLIC INPUT

1. We welcome your input. Public comments are limited to 3 minutes and are not a Q&A session. For in-depth discussions, please request to be placed on a future agenda; forms are available at City Hall.

CONSENT AGENDA

2. Approval of Regular Meeting Minutes July 15, 2026
3. Approval of Work Session Minutes August 12, 2026
4. Approval of Accounts Payable
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 Municipal Court Report
10. Approval of Library Report
11. Approval for Employees to Attend the New Mexico Water and Wastewater School on September 14-17, 2026 in Albuquerque, NM

- [12.](#) Approval for Police Chief to attend FBI- Law Enforcement Executive Development Association- Supervisor's Leadership Institute on August 31- September 3, 2026 in Las Angeles, CA
- [13.](#) Approval for Volunteer Firefighters to Attend the 27th Annual New Mexico Fire Service Conference on September 23-27, 2026 in Ruidoso, NM

NEW BUSINESS

- 14. Discussion/Action- Dispenser Liquor License for the Food Basket #101/Snappy Liquor- 1101 Tom Foy Blvd, Bayard- Change of Ownership
- 15. Discussion/Action- Presentation by Better Cities on Foy Vision Plan
- [16.](#) Discussion/Action- Presentation by Universal Waste Systems Regarding Rate Increases at Landfill
- 17. Discussion/Action- Solicit/Accept Proposals for a Livestock Grazing Lease on the New Foy Property
- 18. Discussion/Action- Yearly Maintenance Quote on New HVAC System at Community Center
- 19. Discussion/Action- Authorization to Proceed with Land Exchange Agreement with Freeport
- 20. Discussion/Action- Authorization to Proceed with Negotiations and Due Diligence for the City Acquisition of Cobre Golf Course
- [21.](#) Discussion/Action- Stantec Task Order #7 Asset Management Plan
- 22. Discussion/Action- EMS Medical Director Agreement

ORDINANCES/RESOLUTIONS

- [23.](#) Discussion/Action- Resolution 22-2026 Declaring a Surplus of Vehicles and Equipment Not Essential for Municipal Purposes Authorizing and Directing the Sale or Disposal of said Property
- [24.](#) Discussion/Action- Resolution 23-2026 Authorizing Application to the the New Mexico Interstate Stream Commission and Water Trust Board to Construct Water System Improvements
- [25.](#) Discussion/Action- Intent to Amend the City of Bayard Municipal Code, Section 40-60 "Landfill Services", to Establish a Solid Waste Sanitation Fee Based on regional Landfill Operational Charges Assessed to Bayard

DEPARTMENT HEAD REPORTS

MAYOR AND COUNCILORS REPORTS

NEXT MEETING DATE:

Regular Meeting - September 16, 2026

ADJOURNMENT



City of Bayard
CITY COUNCIL REGULAR MEETING
July 15, 2026 at 4:30 PM
Bayard City Hall

MINUTES

CALL TO ORDER: Mayor John L. Ojinaga

PLEDGE OF ALLEGIANCE

ROLL CALL

PRESENT

Mayor John L. Ojinaga
Councilor Eloy Medina
Councilor Eloy Gonzales
Councilor Gilbert Ortiz
Councilor Chuck Gray

Others in attendance were Cordell Jones, Helen Schruf, Mark Diaz, Helen Doporto, Sam Arellano, Stephen Estrada, Renee Provencio, and Martha Salas.

APPROVAL OF THE AGENDA

Motion made by Councilor Gray, Seconded by Councilor Gonzales.

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

PUBLIC INPUT

No public input.

1. We welcome your input. Public comments are limited to 3 minutes and are not a Q&A session. For in-depth discussions, please request to be placed on a future agenda; forms are available at City Hall.

CONSENT AGENDA

Mayor Pro-tem Gonzales asked about some charges in the general fund for the Senior Center to Santa Clara and the attorney fees.

Motion made by Councilor Medina, Seconded by Councilor Gonzales.

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

2. Approval of Regular Meeting Minutes June 17, 2026
3. Approval of Special Meeting Minutes June 24, 2026

4. Approval of Accounts Payable
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 Municipal Court Report
10. Approval of Library Report
11. Approval for City Clerk to attend New Mexico Audit Rule Training on July 24, 2026 in Las Cruces, NM

NEW BUSINESS

12. Discussion/Action- Task Order #6 Stantec Construction Management Services for Bayard Oak Street Lift Station Improvements, Colonias-6698 CIF

The City of Bayard was short for this project. Bayard asked for additional funds of \$135,230. That was approved through NMFA. Total for this project is \$1,105,588 plus GRT.

Motion made by Councilor Medina, Seconded by Councilor Gonzales.

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

13. Discussion/Action- Bid Recommendation – Bayard Oak Street Lift Station Improvements, Colonias 6698-CIF

Motion made by Councilor Medina, Seconded by Councilor Gray.

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

14. Discussion/Action- Task Order #1 Stantec Engineering Services for Wastewater Treatment Plant Blower Room Electrical Workplan & Budget Narrative

Motion made by Councilor Medina, Seconded by Councilor Gonzales.

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

15. Discussion/Action- Recommendation to Approve Contractor Quote for Animal Shelter Renovations- 25-J9503-02

Clerk Salas stated she has received two quotes for the renovations at the animal shelter the first one was Romo Construction at \$25,953. and Mira Loma Construction at \$54,789. Salas recommends Romo Construction.

Motion made by Councilor Gonzales, Seconded by Councilor Medina.

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

16. Discussion/Action- Barking Dog Complaints on Watson Street

Police Chief Hector Carrillo stated this has been a issue for about 5 years now, there is an individual that continues to call central dispatch about barking dogs. He has made 112 calls to central dispatch. When they respond there are dogs about 2 or 3 blocks away. Bayard's Animal Control Officer did let the resident know that this would be a item at todays meeting and there has not been one call to central dispatch in 4 days. Councilor Medina and Gray stated they both agree the police department need to respond to all calls.

Motion made by Councilor Medina to postpone this item unit the next meeting and invite the resident and his family to attend, Seconded by Councilor Gonzales.

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

17. Discussion/Action- Bayard Library Strategic Plan

Head Librarian Renee Provencio presented the strategic plan. Councilor Medina would like for Renee to replace Cobre Schools to include all Grant County Schools. Councilor Gray stated it takes a lot to do this strategic plan.

Motion made by Councilor Gray, Seconded by Councilor Medina.

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

18. Discussion/Action- Bayard Library Park Garden Contract

Motion made by Councilor Medina to approve Marie and Ralph Carter, Seconded by Councilor Gonzales.

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

OLD BUSINESS

19. Discussion/Action- Review and finalize the written decision following the June 24, 2026 Reconsideration Hearing regarding the May 7, 2026 Order of Abatement to demolish the residence at 607 Grant Street, Bayard, NM, wherein Randy Medina is the owner of record

Motion made by Councilor Gray to reinforce what was approved on May 07, 2026 for the Abatement order to demolish the residence at 607 Grant Street, Seconded by Councilor Gonzales.

Voting Yea: Councilor Gonzales, Councilor Ortiz, Councilor Gray

Voting Abstaining: Councilor Medina

ORDINANCES/RESOLUTIONS

20. Discussion/Action- Resolution 16-2026 Participation in Local Government Road Fund Program Administered by New Mexico Department of Transportation for Steyskal Street- Pavement Rehabilitation/Improvements, Reconstruction, Design and Construction Management of City Streets

Clerk Salas stated this is the Resolution to approve the award of \$62,000 for Steyskal Street and the City's match of \$15,000.

RESOLUTION 16-2026

PARTICIPATION IN LOCAL GOVERNMENT ROAD FUND PROGRAM ADMINISTERED BY NEW MEXICO DEPARTMENT OF TRANSPORTATION

WHEREAS, the **City of Bayard** and the New Mexico Department of Transportation have entered into a cooperative grant agreement under the Local Government Road Fund Program for a local road project.

WHEREAS, the total cost of the project will be **\$62,087** to be funded in proportional share by the parties hereto as follows:

WHEREAS, the **City of Bayard** shall pay all costs, which exceed the total project cost of **\$62,087**.

NOW THEREFORE, be it resolved in official session that **City of Bayard** determines, resolves, and orders as follows:

NOW THEREFORE, be it resolved by the **City of Bayard** to enter into Cooperative Agreement for Project Control Number **L100658** with the New Mexico Department of Transportation for the LGRF Program for fiscal year **2027** for **Steyskal St - Pavement Rehabilitation/Improvements, Reconstruction, Design and Construction Management of City Streets** within the control of **City of Bayard** in the State of New Mexico.

Bayard City Council

John L. Ojinaga, Mayor	DATE
Eloy Gonzales, Mayor Pro Tem	DATE
Eloy Medina, Councilor	DATE
Chuck Gray, Councilor	DATE

Motion made by Councilor Gray, Seconded by Councilor Medina.

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

21. Discussion/Action- Resolution 17-2026 Establishing a Stipend Program for the City of Bayard Volunteer Fire Department to Compensate Volunteer Firefighters for Emergency Response, Training and Line Officer Responsibilities

Fire Chief Gonzales is going apply for a Stipend Program for the Bayard Volunteer Fire Department.

City of Bayard

Volunteer Fire & Rescue Department

Policies and Procedures

Stipend for Volunteer Firefighters & EMS Personnel

- (1) First Quarter ends September 30; voucher forms are due by Oct. 15.
- (2) Second Quarter ends December 31; voucher forms are due by Jan. 15.
- (3) Third Quarter ends March 31; voucher forms are due by April 15.
- (4) Fourth Quarter ends June 30; voucher forms are due by July 15.

Motion made by Councilor Medina, Seconded by Councilor Gray.

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

DEPARTMENT HEAD REPORTS

Maintenance Director was not available at the meeting, Mayor Ojinaga read the departments report.

Wastewater Director Stephen Estrada hauled remaining sludge to the landfill, submitted a sludge sample for laboratory analysis. Submitted quarterly discharge report to the state, unclogged the chlorine injector at the wash water building. Restoring the recreational plant to be able to water the cemetery.

Fire Chief Gabe Gonzales the department answered to 21 Ems calls and 4 fire calls. The department has been participating in training with the tri city. Community service for the department was traffic control at the rodeo in Arenas Valley. The department will be applying for annual fire grant and will be seeking new radios and stipend.

Head Librarian Renee Provencio stated the Bayard Library was selected to participate in the New MexiCorps Digital Navigators Program, the library will receive a \$4,000 stipend to support the program. The library will no longer be open on Saturdays only for scheduled programs. The library will be attending the Cobre's Summer Fest. There is a few upcoming programs.

Police Chief Hector Carrillo stated the department answered 268 calls for service, 3 calls the County took care of. Carrillo's goal is not calls be answered by the County. Carrillo is still working on getting is policies over to Lexpol. The department will have a booth at the Summer Fest.

Bayard Beautification Committee Chair Mark Diaz invited everyone to the Halloween Truck or Treat on October 31, 2026 from 12 to around 6 or 7 pm., at the Bayard Community Park. Diaz is asking for each department to participate. The Committee will be donating \$1,000 to the

abatement ordinance on 607 Grant Street. The Committee is looking to adopt the highway from Santa Clara to the Welcome to Bayard Sign.

City Clerk/Treasurer Martha Salas worked on a Raul Business Development Grant and was awarded \$110,000. Mi Ranchito will get \$55,000 and G-Boys will get \$ 45,000 for equipment. \$10,000 will be for admin fees. This is 100% grant. The City also got awarded \$628,000 in a Economic Development Grant for Joan Street improvements. The Admin department will also be helping with Summer Fest. Salas will be working on her final budget. Salas attended the Southwest Solid Waste Authority meeting and they will be raising rate 100%. The City's ordinance dose not allow for that, the Solid Waste Authority will be coming to the council to be asking for a amendment to the city ordinance. Salas will be asking if the contractor will come to the next meeting and explain any questions anyone were to have.

MAYOR AND COUNCILORS REPORTS

Councilor Gonzales asked if the Movie at the Park is still going to happen? Salas stated she is looking in to this because there are copy rights and the City can get in trouble. Anything on Blake's Lotaburger.

Councilor Gray stated he has been working with all departments and committees, he feels fortunate to be apart of all of this.

Councilor Ortiz attended the Bayard Housing Authority meeting and wanted to know about the water meter.

Mayor Ojinaga stated all the departments are doing a good job. The Summer Fest is coming up and he would like for all the councilor be show up for the kids.

Councilor Medina has some concerns about the budget and wants to be careful with this.

NEXT MEETING DATE:

Special Meeting - July 22, 2026 @ 10:00 a.m.

Work Session- August 12, 2026 @ 9:00 a.m.

Regular Meeting - August 19, 2026 @ 4:30 p.m.

ADJOURNMENT

6:08pm

John L. Ojinaga
Mayor

ATTEST:

Martha Salas
Clerk Treasurer

ACCOUNTS PAYABLES

<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>P.O.</u>
GENERAL FUND - 10-31 Police			P.O.
Gila Health Resources	New Hire Drug Test for ACO	\$111.00	
Grant County Regional Dispatch	Q4 Call Volume of GCRDA FY 25/26 Apr-Jun 2026	\$2,128.32	
WNM Communications	Monthly Desk Phone Bill	\$104.49	
Lexis Nexis	Monthly Police Services	\$215.25	
PNM	Monthly Street Light Bill	\$131.79	
NM Self Insurers Fund	FY 26-27 Annual Coverage Renewal	\$19,165.29	
T-Mobile	Monthly Geotabs Bill	\$133.65	
T-Mobile	Monthly Cell Phone Bill	\$660.58	
Spectrum	Monthly IT Coverage	\$1,398.18	
U.S. Post Office	Postage Stamps	\$93.60	
Century Link	Monthly Fax Line Bill	\$248.12	
Grant County Pest Control	Monthly Pest Control Spray	\$28.88	
Ricoh	Monthly Printer Payment	\$82.24	
Krystal Mountain Water	5 Gallon Drinking Water	\$34.37	
Desert Wind Consulting	Update 3 Laptops w/ new VPN Systems	\$206.00	
New Mexico Gas Co	Monthly Bill	\$8.65	
New Mexico Municipal League	NMML Annual Dues Jul 1, 2026 - Jun 30, 2027	\$437.50	
Sierra Communications	Installation of computer stand on police unit 106	\$81.00	11877
New Mexico Self Insurers Fund	Reimbursement of Liability Plan Deductibles FY26/27	\$2,500.00	
Xfinity	Internet	\$244.85	
Sandia Office Supply	Pallet of Copy Paper	\$263.27	11921
Amazon	Summer Fest Supplies	\$2,121.34	11892
SBA Monarch Towers	Tower Site Rental NM40194-A-07	\$335.02	
G & G Towing	Callout Towing	\$173.47	11867
The Line	Uniforms and Supplies	\$827.10	11872
Galls	Radio Pouch	\$64.72	11806
OC Mounts	Dodge Charger Laptop Mount	\$357.49	11873
Walmart	Cleaning Supplies	\$42.33	11862
USPS	Shipping charges for Packages and envelopes	\$81.71	
TOTAL		\$32,280.21	

GENERAL FUND - 10-24 City Hall			P.O.
Better City	June 2026 Strategic Planning Services	\$3,540.86	
Grant County Beat	Annual legal ads Jul 1, 2026 - Jun 30, 2026	\$318.94	
WNM Communications	Monthly Desk Phone Bill	\$208.98	
PNM	Monthly Street Light Bill	\$609.86	

NM Self Insurers Fund	FY 26-27 Annual Coverage Renewal	\$19,165.29	
Grant County Treasurers Office	Property Tax for Cameron Creek Homesites	\$91.27	
Silver City Daily Press	Special Meeting Legal Notice	\$48.52	
T-Mobile	Monthly Geotabs Bill	\$29.70	
T-Mobile	Monthly Cell Phone Bill	\$445.21	
Spectrum	Monthly IT Coverage	\$4,401.25	
Spectrum	Monthly Printer Payment	\$67.11	
U.S. Post Office	Postage Stamps	\$93.60	
Xfinity	Internet Bill	\$312.46	
Century Link	Monthly Fax Line Bill	\$82.12	
Grant County Pest Control	Monthly Pest Control Spray	\$53.24	
Ricoh	Monthly Printer Payment	\$88.97	
Silver City Daily Press	Regular Meeting Legal notice 07/15	\$34.55	
The UPS Store	Weekly Sample Shipment 07/15	\$246.56	
Krystal Mountain Water	5 Gallon Drinking Water	\$22.71	
New Mexico Gas Co	Monthly Bill for City Hall	\$34.39	
New Mexico Gas Co	Monthly Bill for Old Fire Buidling	\$33.92	
New Mexico Municipal League	NMML Annual Dues Jul 1, 2026 - Jun 30, 2027	\$437.50	
New Mexico Self Insurers Fund	Reimbursement of Liability Plan Deductibles FY26/27	\$2,500.00	
New Mexico Municipal League	NM Clerks & Finance Officers Association Fees	\$200.00	
Kim Clark	Services Provided to Support Grant	\$1,037.88	
Silver City Daily Press	Public Hearing & Special Meeting Legal Notice	\$82.38	
Sandia Office Supply	Pallet of Copy Paper	\$263.27	11921
Walmart	Popsicles for Cobre Kids Summer School	\$23.32	11870
Walmart	Cleaning Supplies	\$42.33	11862
Walmart.com	Heavy Duty Push Cash Drawer for City Hall	\$123.76	

TOTAL		\$34,639.95	
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	<u>GENERAL FUND - 10-43 Parks</u>		<u>P.O.</u>
PNM	Monthly Street Light Bill	\$302.48	
Grant County Pest Control	Monthly Pest Control Spray	\$31.85	
Xfinity	Internet	\$223.93	
Humphrey	Service and Removal of Portable Toilets at Little League	\$193.73	
TOTAL		\$751.99	

	<u>GENERAL FUND - 10-34 ACO</u>		<u>P.O.</u>
PNM	Animal Shelter Bill	\$35.31	
Grant County Pest Control	Monthly Pest Control Spray	\$43.66	
High Desert Humane Society	Court Hold for Animal	\$180.00	

TOTAL	\$258.97
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	SOLID WASTE FUND - 160	P.O.
Spectrum	Monthly Printer Payment	\$67.11
U.S. Post Office	Postage Stamps	\$93.60
CUSI	Utility Bill Postcards	\$363.84
TOTAL:		\$524.55

	JNT WASTEWATER FUND - 170	P.O.
Gila Health Resources	Drug Test for Employee	\$111.00
WNM Communications	Monthly Desk Phone Bill	\$69.66
PNM	Monthly Street Light Bill	\$107.04
The UPS Store	Sample Shipment 07/1/26	\$334.02
NM Self Insurers Fund	FY 26-27 Annual Coverage Renewal	\$19,165.29
American Linen & Uniform Supply	Weekly Uniform Maint 06/22, 06/29 & 07/06	\$147.00
Eurofins	Plant Tests 06/18	\$247.44
T-Mobile	Monthly Geotabs Bill	\$14.85
T-Mobile	Monthly Cell Phone Bill	\$64.22
Spectrum	Monthly IT Coverage	\$393.54
Century Link	Monthly Fax Line Bill	\$224.68
Grant County Pest Control	Monthly Pest Control Spray	\$62.47
Eurofins	Plant Tests & Sludge Tests 07/02	\$2,243.98
American Linen & Uniform Supply	Weekly Uniform Maint 07/13, 07/20 & 07/27	\$147.00
PNM	Plant Monthly Bill	\$8,977.26
The UPS Store	Weekly sample shipment 07/22 & 07/29	\$501.03
Krystal Mountain Water	5 Gallon Drinking Water	\$11.62
HughesNet	Monthly Internet	\$138.35
New Mexico Municipal League	NMML Annual Dues Jul 1, 2026 - Jun 30, 2027	\$437.50
Baker Utility Supply	3in Tee for Wash Water Line	\$154.40 11900
Baker Utility Supply	Rec Plant Supplies	\$428.95 11893
USA Bluebook	Lab Supplies	\$830.39 11907
Werner Tires Service	New Tires for Dump Truck	\$1,952.70 11899
Eurofins	Plant Tests 07/16 & 07/23	\$548.88
Sandia Office Supply	Pallet of Copy Paper	\$263.27 11921
Dement Electric	Scum Pump #2 Troubleshoot	\$1,504.06 11917
Dement Electric	Effluent Lift Station Troubleshoot	\$1,006.29 11922
Amazon	Desktops	\$391.98 11909
Ace Hardware	June Supplies	\$28.68 11848
Walmart	Cleaning Supplies	\$42.33 11862

TOTAL: **\$40,549.88**

<u>MUNICIPAL COURT FUND - 20</u>		<u>P.O.</u>
WNM Communications	Monthly Desk Phone Bill	\$69.66
PNM	Monthly Street Light Bill	\$117.68
NM Self Insurers Fund	FY 26-27 Annual Coverage Renewal	\$19,264.28
T-Mobile	Monthly Cell Phone Bill	\$44.88
Spectrum	Monthly IT Coverage	\$334.26
U.S. Post Office	Postage Stamps	\$93.60
Century Link	Monthly Fax Line Bill	\$54.01
Grant County Pest Control	Monthly Pest Control Spray	\$28.88
New Mexico Gas Co	Monthly Bill	\$9.71
New Mexico Municipal League	NM Court Clerk Association Fees	\$100.00
Xfinity	Internet	\$97.00
TOTAL:		\$20,213.96

<u>COMM. CENTER FUND - 200</u>		<u>P.O.</u>
PNM	Monthly Street Light Bill	\$472.56
Century Link	Monthly Fax Line Bill	\$314.43
Grant County Pest Control	Monthly Pest Control Spray	\$53.68
New Mexico Gas Co	Monthly Bill	\$38.86
Humphreys	Grease Trap	\$173.81
Walmart	Cleaning Supplies	\$42.33
Starlink	Monthly Internet	\$120.00
TOTAL:		\$1,215.67

<u>LIBRARY FUND - 210</u>		<u>P.O.</u>
Ralph & Marie Carter	Landscape Care Services for Garden	\$322.88
WNM Communications	Monthly Desk Phone Bill	\$69.66
T-Mobile	Monthly MiFi Bill	\$151.85
T-Mobile	Monthly Cell Phone Bill	\$45.81
Cristian Uribe	Monthly Website Maint July 2026	\$216.23
Las Cruces Sun News	Monthly Subscription	\$48.01
Century Link	Monthly Fax Line Bill	\$62.58
Grant County Pest Control	Monthly Pest Control Spray	\$43.66
Ricoh	Monthly Printer Payment	\$80.65
Krystal Mountain Water	5 Gallon Drinking Water	\$34.37
New Mexico Gas Co	Monthly Bill	\$33.92

New Mexico Municipal League	NMML Annual Dues Jul 1, 2026 - Jun 30, 2027	\$437.50	
Morning Star	Jackets W/ Logo	\$102.00	11915
Xfinity	Internet	\$290.99	
Sandia Office Supply	Pallet of Copy Paper	\$263.26	11921
Amazon	Time Cards	\$19.59	11902
Ace Hardware	June Supplies	\$108.62	11848
Walmart	Cleaning Supplies	\$42.33	11862
TOTAL:		\$2,373.91	

MUNICIPAL STREETS FUND- 240		P.O.	
PNM	Monthly Street Light Bill	\$4,231.10	
NM Self Insurers Fund	FY 26-27 Annual Coverage Renewal	\$19,264.28	
AARMCO	Repair/Reconnect Wire for Missing Light Pole	\$187.91	
Blades Group LLC	Rock Asphalt Cold Mix	\$1,426.00	11919
Oreilly	Fuel Cap for Street Sweeper	\$5.36	11878
Oreilly	Freon	\$349.99	11859
TOTAL:		\$25,464.64	

Maintenance 150		P.O.	
Grant County Beat	Annual legal ads Jul 1, 2026 - Jun 30, 2026	\$318.94	
Grant County Regional Dispatch	Q4 Call Volume of GCRDA FY 25/26 Apr-Jun 2026	\$2,128.33	
WNM Communications	Monthly Desk Phone Bill	\$34.83	
Badger Meter	Monthly Meter Services	\$418.07	
PNM	Monthly Street Light Bill	\$2,651.13	
NM Self Insurers Fund	FY 26-27 Annual Coverage Renewal	\$19,165.29	
Silver City Daily Press	Display of 2025 Annual Drinking water quality	\$71.35	
T-Mobile	Monthly Geotabs Bill	\$133.65	
T-Mobile	Monthly Cell Phone Bill	\$140.06	
Spectrum	Monthly IT Coverage	\$779.94	
Spectrum	Monthly Printer Payment	\$67.11	
U.S. Post Office	Postage Stamps	\$93.60	
Grant County Pest Control	Monthly Pest Control Spray	\$31.84	
Krystal Mountain Water	5 Gallon Drinking Water	\$49.48	
Xfinity	Internet Bill	\$118.04	
New Mexico Gas Co	Monthly Bill	\$35.09	
New Mexico Municipal League	NMML Annual Dues Jul 1, 2026 - Jun 30, 2027	\$437.50	
CUSI	Utility Bill Postcards	\$363.83	
Airgas	Compressed Oxygen	\$75.89	11894

Sandia Office Supply	Pallet of Copy Paper	\$263.27	11921
Ace Hardware	June Supplies	\$87.50	11848
Oreilly	Supplies for Shop	\$223.91	11876
Ace Hardware	Finishing Nails	\$7.56	
Craigentagert Supply	Bleach for Boosters	\$542.50	
TOTAL:		\$28,238.71	

<u>FIRE FUND- 30</u>		<u>P.O.</u>	
Grant County Regional Dispatch	Q4 Call Volume of GCRDA FY 25/26 Apr-Jun 2026	\$2,128.32	
WNM Communications	Monthly Desk Phone Bill	\$69.66	
Gregory Koury MD	First half of 2026 for EMS Medical Director	\$1,000.00	
PNM	Monthly Street Light Bill	\$221.23	
NM Self Insurers Fund	FY 26-27 Annual Coverage Renewal	\$19,264.28	
T-Mobile	Monthly Geotabs Bill	\$14.85	
T-Mobile	Monthly Cell Phone Bill	\$44.88	
Spectrum	Monthly IT Coverage	\$470.83	
Grant County Pest Control	Monthly Pest Control Spray	\$28.88	
Airgas	Renatal of Oxygen Cylinder tanks for EMS	\$114.94	
New Mexico Gas Co	Monthly Bill	\$16.27	
Pro Creative Design & Printing	Summer Fest Supplies	\$3,326.00	11916
The Walker Agency	Bayard Volunteer Fire Insurance	\$3,566.00	
Xfinity	Internet	\$96.99	
Sandia Office Supply	Pallet of Copy Paper	\$263.26	11921
NM Dept of Health EMS Bureau	Non Transport/Transport up to 3 vehicles-Renewal	\$100.00	11942
Food Basket	Food for Training	\$326.76	
TOTAL:		\$31,053.15	

<u>SEWER FUND- 155</u>		<u>P.O.</u>	
Spectrum	Monthly Printer Payment	\$67.11	
New Mexico Municipal League	NMML Annual Dues Jul 1, 2026 - Jun 30, 2027	\$437.50	
CUSI	Utility Bill Postcards	\$363.84	
Ace Hardware	June Supplies	\$133.13	11848
Oreilly	DEF for Vac Truck	\$25.78	11845
TOTAL:		\$1,027.36	

<u>Beautification 430</u>	<u>P.O.</u>
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TOTAL: **\$0.00**

TOTAL: **\$218,592.95**

BAYARD ANIMAL CONTROL MONTHLY ACTIVITY REPORT

OFFICER: Hope Lozano #949

MONTH OF: July

DATE	TIME RECEIVED	SORCE OF COMPLAINT	COMPLAINANT, LOCATION, TYPE OF ACTIVITY AND ACTION TAKEN
07/01/2026	07:15 16:15	Na	Light duty computer work for certifications
07/02/2026	07:15 16:15	Na	Light duty computer work for certifications
07/03/2026	07:15 16:15	Na	Holiday
07/06/2026	07:15 16:15	Na	Light duty computer work for certifications
07/07/2026	09:00 09:30 11:00 12:30	Ernesto Galvador	Reported malnourished puppies behind food basket. Investigated found three puppies malnourished in a junk yard behind Food basket. Found owner of property, helped capture puppies, owner took to humane society.
07/07/2026	09:10	Dispatch	Christian Flores, called in to complain of barking dogs. Went to location informed Christian we will not respond to calls any more until after city council meeting. He was not happy about that. Left to go back to office.
07/07/2026	12:45	Na	Computer work for certifications
07/07/2026	15:50	Na	Archie from NM Barc came in to give relinquish paperwork for a pit mix named Cowboy owner name is Angela Armstead reason for relinquish is she is moving and health issues. Cowboy is at Bayard shelter with Barc assist.
07/08/2026	07:15 16:15	Na	Computer work for certifications
07/09/2026	07:15 08:30	Na	Final for ACO1 certification
07/09/2026	08:45 10:00	Na	Checked on dogs at Bayard shelter.
07/09/2026	10:13 11:09	Driving rounds	Came across two pitbulls chasing a teenage boy. I pulled my vehicle up and got the attention of pits onto me. Tried to catch pits with catchpole, but had

			to call for backup. Officer Oscar showed up to scene, pits jumped back into their yard. Owner was not home. Address 711 Fahey Bayard. Went back to office
07/09/2026	11:45 12:25	Rogelio Cano	Came to office said dogs were not his, to come pick them up. Officer Oscar, Code Veronica and myself went back to 711 Fahey to get dogs. Rogelio Cano relinquished dogs and signed papers. Barc paid fees of 60.00
07/09/2026	12:25 13:10	Self	Took dogs to Bayard shelter
07/09/2026	13:20 14:18	Na	Meeting with Archie from Barc
07/10/2026	0800 0900	Na	Went to shelter to check on dogs
07/10/2026	0915 1045	self	Doing rounds came across black lab with white markings. Called Sam from city to update that we may have found the lab he was looking for. He called owner also called Vicki from SC to assist. Jason from county also came to assist. Owner came to scene and it was his dog. Happy reunion.
07/10/2026	1230 13:30	Na	Went to shelter checked on dogs.
07/10/2026	1345 1500	Na	Rounds allis quiet
07/14/2026	0800 0900	Na	Shelter check
07/14/2026	0910	Na	Rounds
07/14/2026	0920 1005	Judy	Gabrielle ci left msg of missing dog. went to 414 e elm st. took picture. Looked for said dog, did not locate yet, will keep looking.
07/14/2026	1235 1308	Martha City hall	Martha ci on cell stating possible injured dog located at 418 Oak St. Upon arrival dog was not injured but was a lost dog belonging to Gabrielle located on Elm St. Returned dog to owner.
07/14/2026	1330 1348	Danielle	Danielle ci stating three dogs in front of her house. 2 brown 1 white. 2 brown were fighting. Responded and there were no dogs. Drove around did not locate. Called Daniele back told her to cb if she sees them again

07/14/2026	1545 1630	Judy	Chino mine security ci stating one of the drivers had caught a stray on 180. Asked to have a ACO come pick it up. Went to scene on 180 to pu. Took stray to shelter. Called Archie from Barc to inform her of new intake.
07/15/2026	0735 0755	Na	Came across black & white pit also big white dog stopped to get pit but it ran off, chief followed it home to park & foy corner house. Met chief he informed me it belonged to Tierra Langley. Went and spoke to Tierra explained to her that her dogs need to stay in her yard. She said she was having trouble keeping them in but she would have a friend help her to set up a pen to keep them in. Also told her that need tags and shots. I would give her 30 days to come in compliance. I will check back on August 16 th .
07/15/2026	0805	na	Went to shelter to check on dogs
07/15/2026	0935 1040	Judy	Person ci to state there was a pack of dogs running lose on Poplar st. Went to approximate location found 2 dogs. Located owners told them they could not be loose to keep on leash or in yards. Gave verbal warning.
07/15/2026	1230 1315	Na	patrolling
07/15/2026	1400 1500	Na	Went to shelter check on dogs
07/16/2026	0800	Na	Went to city hall to get PO signed
07/16/2026	0900	Na	Went to Family Dollar PU dog food and treats
07/16/2026	0920 1015	Na	Went to shelter delivered food and treats, checked on dogs
07/16/2026	1340	Walk in	Christian Ortiz came in inquiring about his dog that is on a court hold. He wants to get his dog told him we have to wait for court. He asked if anything will happen to his dog once again I said we have to wait for court. I also told him that if he was lucky enough

			to get his dog back that I will be checking on the dog to make sure he remains compliant.	Item 5.
07/16/2026	1230 1325	Na	At shelter checking on dogs	
07/17/2026	0800 1100	Na	JuryDuty	
07/17/2026	1100 1200	Na	Computer work	
07/20/2026	0800 0900	Na	Went to shelter	
07/20/2026	0915 1135	Na	Rounds	
07/21/2026	0830	self	2 dogs loose 1 german shepard 1 pit mix, they belong to Tierra Langley at 121 Park St. went to house she did not answer. Acknowledge another german shepard at house with no food or water.	
07/21/2026	0850 940	Na	Shelter to check on dogs	
07/21/2026	0957	Call	Returned Tierra call, she apologized for not answering door she informed me that her cousin is coming this weekend to put kennel together. Informed her she could also tether dogs on 8ft rope or chain. Told her I will check back on 07/28/26 at 9am for compliance	
07/21/2026	1500 1530	Neighbor Ralph Marcus	Complaint about rooster located at 700 Erie st. Went to address no one was home. Owner is Nabu Parker contacted him at 575-567-5569. Informed him he had till Friday to get rid of rooster. Informed him his coop need to be enclosed for his chickens. I will make contact with him this Friday	
07/22/2026	0835 0938	Self	Driving around came across 3 loose dogs. I was able to catch one and followed the other two to their home. Owner (Rodrigo Licon) came out to speak with me. I told him he needs to keep them in his yard either by tethering, kennel or fence, and that they need to have a collar on with tags and needs to show proof of shots. I gave him a written warning and I would be back on 07/28 to make sure he was in compliance.	
07/22/2026	0945 1030	Self	Have a loose dog in custody, located owner by phone. Informed her (Fatima Jimenez) that I am	

			holding her dog here at station, she will pick up after work. Gave a written warning.
07/23/2026	1135 1157	Dispatch	Called for a dog bite that occurred on 07/16/2026, An elder called in for their missionary gave me the name of victim (Roper Crane) ph# 575-654-3424. Address where bite occurred was at 113 S Yucca St Bayard NM 88023. Name of owner of dog is Johnathon Alvarado. Went to Mr. Alavarado's house asked for shot records he did not have them. We agreed to meet at 1030 am on 07/24/2026 so he can show me records for his dog.
07/24/2026	0830 0840	Follow up	Went to 700 Erie St. spoke with Sonia (Nabu wife). She said she understood that I gave them till today to get rid of Rooster but the person who is suppose to take it cant until tomorrow on Saturday. I said I will follow up on Monday 07/27/2026. Also, will follow up about chicken coop.
07/24/2026	0730 1030	Officer	Officer brought dog to station from a call that was an unattended where the dog was eating on body. Took dog to Vet to get euthanized. No known next of kin to see if they would take dog.
07/27/2026	0830 0900	Revisit	Went to Tiera house, she had the kennel up as well as 3 12ft cables put up for all three dogs. She had shot records for the 2 german sheppards. She said she is trying to get the pits record from her daughter. Gave her till Aug. 16 th to provide shot record and tags for all three dogs.
07/27/2026	0910 0940	Revisit	Spoke with Sonia, at 700 Erie St. They did get rid of Rooster. They decided to keep chickens, reexplained they have to enclose the chicken coop. She understood and agreed to giving them till Sept. 1 st to complete the coop.
07/27/2026	1015 1300	Shelter	Check on dogs, one of the female pits busted her stitches open, took to vet, she received antibiotics as well as cough pills. Rest of dogs are doing well. Cindy is working to train simple commands with dogs for possible adoptions.
07/28/2026	0730 0900	Na	Shelter check on dogs
07/28/2026	0915 1615	Na	Computer training

07/29/2026	0900 0930	Code enforcement	Called out about wanting to relinquish dogs. Explained shelter was full to take them to Silver.	Item 5.
07/29/2026	1000 1600	Na	Computer training	
07/30/2026	0800 1030	Na	Shelter	
07/30/2026	1100 1615	Na	Computer work training	
07/31/2026	0800 1000	Judy	Responded to abandoned cat w/ kittens at 500 East st apt S-1 . Found 1mama cat w/ 4 kittens. Took them to shelter. Spoke with Kathy Carillo explained to her that she will start to receive invoices for animals left behind. She said this was not her tenants animal. So there fore she is not responsible. Explained she will receive invoice for any abandoned animals left on her property. Informed her if she has any questions she can call the chief.	
07/31/2026	1010 1030	Follow up	Followed up with dog bite at 421 ½ Maple, spoke with Socorro Padilla. Looked at dog, at this point I do not believe this is a vicious dog. Did inform owner to get Be aware of dog signs , and to put the dog tags on collars. Will follow up on Monday 08/03/2026	
08/03/2026	0720 0800	School Crosswalk		
08/03/2026	0800	Judy	Angela located at 412 Orchard reported 2 dogs loose keeps going on her property. Responded captured reddish-tan dog took to shelter	
08/03/2026	0845 1000	Shelter	Shelter care completed, put captured dog into kennel.	
08/03/2026	1015	Cell phone	Angela ci stating she caught Doberman on her property. Responded caught Doberman, transported to Arenas Valley Vet. Left for medical evaluation.	
08/03/2026	1130	Follow up	412 Maple follow up on dog bite, The owner was in compliance.	
08/03/2026	1405	Follow up	Followed up on pitbull picked up on 08/02/2026 owner was not home left card to contact me.	
08/03/2026	1545	School crossing		

08/04/2026	0720	School crossing	
08/04/2026	0800	Shelter	Shelter care completed
08/04/2026	0935	Follow up	Found owner at 408 Oak st. Rodrigo Licon followed me to office to pick up Pit. Gave warning about loose dog
08/04/2026	1000	Office	Computer training
08/04/2026	1535	School crosswalk	
08/05/2026	0720	School crosswalk	
08/05/2026	0800	Shelter	Shelter care completed
08/05/2026	1000 1330	Office	Computer training
08/05/2026	1335	School crossing	
08/06/2026	0735	School crossing	
08/06/2026	0800	Shelter	Shelter care completed
08/06/2026	0900	Judy	Dog keeps running onto property at 405 pearl St. Dog belongs to Michael Gonzales at 305 Ruby St. Michael not home issued citation asked court to summon.
08/06/2026	1300	Shelter	
08/06/2026	1535	School crossing	

Item 5.

TOTAL FOR MONTH

COMPLAINTS ANSWERED

_____ CANINES PICKED UP

FELINES PICKED UP

CITATIONS ISSUED

SKUNKS

ANIMAL ABUSE

OTHER: _____

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

Item 5.

Traffic Activity

Accidents	2
Traffic stops made	153
Citations Issued	187
Municipal: 150	
Magistrate: 20	
Written warnings: 17	
Stop Sign: 30	
DWI	1
Motorist Assists	3
Reckless driver	4
Stationary patrol	1
Driving test	1

Criminal Activity

Arrests	24
Criminal damage	2
Domestic calls	6
Harassment	1
Disturbance	1
Shoplifting	1
B&E	1

General Activity

Abandoned 911	2
Welfare check	9
Meetings/classes	4
Follow up investigations	14
Alarm	6
Fight	2
Miscellaneous death	1
Shots fired	1
Animal call	12
Smoke	1
Fire	1
Civil matter	2
Open door	3
Overdose call	1
Child exchange	2
Suspicious activity	23
Citizen assist	8
Citizen contact	31
Medical assists	3
Fireworks complaints	5
Mental health calls	1
Criminal trespass warning	2
Public service calls	1

Foot patrol	1
Community event & Summerfest	2
School check	2
Frequent patrols	29
Business checks	22

Special detail: STEP 4

Agency Assists 10

Total Calls for Service 159

Offense/Incident reports generated 35

Cruelty to animals prohibited

Crash report

Animal call

Burglary; Criminal damage to property; Breaking & Entering

Warrant arrest

Warrant arrest

Informational-Accidental damage

Warrant x2

Possession of controlled substance; Bench warrant

Criminal sexual penetration

Indecent exposure; Littering

Warrant arrest

Criminal damage to property

False imprisonment; Battery on household member; Resisting arrest

Harassment

Information-SCAM

DWI; Failure to maintain lane

Bench warrant

Private property crash report

Informational-Fight

Possession of controlled substance; Warrant arrest

Warrant x2

Larceny

Criminal trespass

Agg. Battery (great bodily harm)

Bench warrant

Warrant

Criminal damage to property

Unattended death

Warrant arrest

Warrant x3

Battery on household member

Bench warrant x2

Resisting, evading, obstructing an officer; Bench warrant x3

Informational

Calls in Bayard handled by GC Sheriff's Dept 1

Aggravated Assault

BAYARD CODE ENFORCEMENT MONTHLY ACTIVITY REPORT

OFFICER: Valerie Barboa

MONTH OF: July 2026

DATE	SORCE OF COMPLAINT	COMPLAINANT, LOCATION, TYPE OF ACTIVITY AND ACTION TAKEN
7/1/26		- Follow-up 309 Chino St. – Vehicle in alley way. Spoke to R. Cuevas. Stated it will be removed by end of week. - Notice at 105 Main St. – vehicles, weeds/debris. Left Notice to Correct. - Main St. – Holguin property – Weeds/debris. Left Notice to Correct. - Follow-up phone calls. - Worked on files. - Attempted to make contact with vacant property owners.
7/2/26		Day off
7/3/26		Holiday
7/7/26		- Drove through city to identify any new code violations. - Vanatter property on Rogers. Attempted to make contact regarding clean – up. - Two trucks parked at corner of Stewart/N. Foy. Will attempt to contact property owner. - Weeds/debris around housing authority. - Attempted to contact property owners via telephone. - Researched abandoned vacant properties. - Worked on updating files.
7/8/26		- Complaint at 208 Main St. – Weeds/debris - Complaint of debris, trash behind Garcia Fence. - Complaint of trash around trash bin at Housing Authority. - Follow-up with pending violations. - Worked on files. - Returned phone calls regarding complaints.

7/9/26		• Drove through city to verify if pending violations have been corrected. • Phone calls to residents with pending violations. • 309 Chino St – verified that R. Cuevas has cleaned most of the trash bags in the backyard. Will continue to monitor. • Researched Parcel # 3-073-104-175-174. Property owner is incarcerated in NMDOC. Mailed a letter to individual who paid the taxes in 2025 (certified). • Reviewed file for court. • Worked on files. • Attempted to contact property owners.
7/10/26		• Complaint of two properties at the end of Ruby St. Will research properties. • Complaint of sewage spewing onto street on Park St. • Complaint of partial mobile home parked on Freeport property. Working with Mr. Vesely on this. • Researched properties of deceased property owners. • Spoke to family member of Neal properties. • Spoke to family of Carbajal property (Central Ave.). • Worked on files.
7/14/26		• Complaint of weeds/debris at corner of Vencill and Yucca. Will follow-up. • Complaint of weeds/debris on Vanadium. I have attempted to contact the property owner who resides in HI. I will continue to try and make contact. • Returned phone call regarding 107 S. Yucca. Ms. Tinsley stated property was cleaned. Will go by to verify. • 7 Park St. (G. Torres) is working on fixing his sewage. Mr. Torres stated it looks like the issue is coming from the City side. Maintenance stated they verified it is not on our side.

		• Worked on updating files. • Researched properties. • Reviewed Medina abatement final notice.
7/15/26		• Will staff Rackel cases with Chief. Properties are not being maintained. Court is still pending. • Complaint at 405 Pearl St. • Met with new owner of Mr. Stevens property on Central Ave. He will be demolishing the damaged building in the near future. • Complaint at Carreon property. Attempted to contact Ms. Carreon. It seems as though she has blocked my phone number. • Complaint of weeds/debris at corner of North/Cactus St. • Took photos of properties to update files. • Followed-up with pending violations.
7/16/26		• Complaint of weeds next to Snappy Mart. Will verify who is responsible. • Follow-up with 218 Mayo St. Will discuss abatement with Chief. • Complaint of trash, trailer, weeds/debris at 102 S. East St. Citations have been issued. • Worked on citations. • Attempted to contact property owners with pending violations. • Updated files.
7/17/26		• Follow-up with A. Lucero property on McKee St. Mr. Lucero is planning on making a trip to Bayard to clean up property. • Complaint of several violations on Diamond St. Will follow-up. • Verified trailer on Virginia has been moved. • Spoke to J. Barragan with Freeport. He stated he will be sending a crew to clean weeds/debris on Virginia St. • Attempted to contact Southwest Railroad regarding clean-up along railroad. • Drove through city to identify any new violations.

		• Worked on files.
7/21/26		• Complaint of weeds/debris on Virginia St. (M. Vasquez). I will attempt to contact Mr. Vasquez. • Complaint of weeds/debris at 418 Orchard St. I will research the property. • Followed-up with pending violations. • Worked on updating files. • Returned complaint phone calls. • Followed-up with property owners of each lot along Tom Foy Blvd (across from Family Dollar). • Updated files.
7/22/26		• Verified vehicle parked on trailer on McKee St. has been removed. • Attempted to contact deceased property owners son, regarding clean-up of 400 Poplar St. • Complaint of trash, weeds/debris on Elm St. Will follow-up. • Complaint of sewer smell on N. Yucca. • Worked on researching vacant properties. • Updated files with updates. • Complaint of weeds/debris at 117 N. Yucca. Will make contact with Mr. Alvarado.
7/23/26		• Verified camper trailer on Cactus St. was removed from the street. Owner complained about abandoned property across from his property. • Complaint of trailer full of trash close to 700 Erie St. Will follow-up. • Drove through city to identify any new code violations. • Will staff 711 Fahey with Chief regarding abatement and other options. • Attempted to contact owners of pending violations. • Made new files for new violations. • Updated pending violations files.

7/24/26		• Followed- up with D. Carbajal regarding 102 S. East St. Emailed Mr. Carbajal Probate documents. • Attempted to contact owner of 616 Lusk St. regarding complaint. • Complaint of weeds/debris of Our Lady of Fatima property off of North St. • Followed up with pending violations. • Followed up with 7 Park St. regarding sewer issue. • Worked on contacting property owners regarding pending violations. • Updated files.
7/28/26		• Complaint at 208 N. Foy St. regarding weeds/debris. • Complaint regarding parking lot at Chevron. Explained they would need to contact the property owner. • Drove through city to identify any new violations. • Researched and attempted to contact property owners. • Worked on files. • Followed-up with phone calls regarding complaints.
7/30/26		• Complaint regarding vehicle parked on side of street at F. Sifuentes property (Central Ave.). • Reviewed and researched abatement ordinance. • Researched other municipalities in NM regarding non-emergency abatement. • Researched Grants for BPD. • Drove through city to check on pending violations. • Updated files.
7/31/26		• Complaint regarding trash/weeds along Tom Foy Blvd. Explained I have been in contact with the property owners. • Worked on updating files with new photos.

		• Made several phone calls regarding pending violations. • Researched new properties regarding new code violations. • Complaint at corner of Lusk St. Will follow-up.
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Item 5.

**BAYARD POLICE DEPARTMENT
VEHICLE EXPENSE REPORT - JULY 2026**

Item 5.

Vehicle Make: 2023 FORD PICK UP #103

DAY	Place Purchased	Gal	Amount	Quarts	Amount	MILEAGE	Invoice PO#	Purchaser
6-Jul	Sanco Bayard	12.916	49.07			32629	188242	MG-942
8-Jul	Sanco Bayard	14.941	56.76			32820	190527	MG-942
14-Jul	Sanco Bayard	20.9	79.40			33918	199548	MG-942
16-Jul	Sanco Bayard	16.594	66.36			33164	202112	MG-942
20-Jul	5R North	14.205	56.52			33328	1936	MG-942
22-Jul	Sanco Bayard	15.876	63.49			33489	209860	MG-942
27-Jul	Sanco Bayard	15.125	63.51			33630	216737	MG-942
29-Jul	Sanco Bayard	10.312	43.30			33752	219010	MG-942
TOTALS		120.869	\$478.41	\$0.00	\$0.00			

Recapitulation

Speedometer Reading

Fuel	\$478.41
Oil	
Mic	
TOTAL	\$478.41

End of month mileage	33752
First of month mileage	32629
Total miles	1123
Miles per gallon	9.291

Vehicle Make: 2023 FORD P/U #104

DAY	Place Purchased	Gal	Amount	Quarts	Amount	MILEAGE	Invoice PO#	Purchaser
2-Jul	Sanco Bayard	15.512	58.93			33591	181995	TJ-943
11-Jul	Sanco Bayard	14.062	53.42			33930	195511	TJ-943
13-Jul	Sanco Bayard	12.33	46.84			34080	196945	TJ-943
16-Jul	Sanco Bayard	14.311	57.23			34270	201424	TJ-943
20-Jul	Sanco Bayard	13.386	53.53			34438	207538	TJ-943
22-Jul	Sanco Bayard	14.145	56.57			34575	209259	TJ-943
24-Jul	Sanco Bayard	14.989	62.94			34790	212921	TJ-943
26-Jul	Sanco Bayard	15.226	63.93			34933	214632	TJ-943
30-Jul	Sanco Bayard	15.488	65.03			35114	219949	TJ-943
TOTALS		129.449	\$518.42	\$0.00	\$0.00			

Recapitulation

Speedometer Reading

Fuel	\$518.42
Oil	
Mic	
TOTAL	\$518.42

End of month mileage	35114
First of month mileage	33591
Total miles	1523
Miles per gallon	11.765

Vehicle Make: 2018 FORD EXPLORER #102

DAY	Place Purchased	Gal	Amount	Quarts	Amount	MILEAGE	Invoice PO#	Purchaser
3-Jul	Sanco Bayard	13.645	51.84			72208	184562	JD-947
4-Jul	Sanco Bayard	13.728	52.15			72425	185804	JD-947
6-Jul	Sanco bayard	13.371	50.80			72598	187435	JD-947
13-Jul	Sanco Bayard	14.987	56.94			72824	197909	JD-947
15-Jul	Sanco Bayard	13.845	52.60			73042	199812	JD-947
16-Jul	Sanco Bayard	13.261	53.03			73215	201404	JD-947
21-Jul	Sanco Bayard	15.009	60.02			73428	208962	JD-947
23-Jul	Sanco Bayard	15.551	62.19			73616	210903	JD-947
27-Jul	Sanco Bayard	12.794	53.72			73777	216944	JD-947
TOTALS		126.191	\$493.29	\$0.00	\$0.00			

Recapitulation

Fuel	\$493.29
Oil	
Mic	
TOTAL	\$493.29

Speedometer Reading

End of month mileage	73777
First of month mileage	72208
Total miles	1569
Miles per gallon	12.434

Vehicle Make: 2018 FORD PICKUP #101

DAY	Place Purchased	Gal	Amount	Quarts	Amount	MILEAGE	Invoice PO#	Purchaser
3-Jul	Sanco Bayard	9.14	34.72			82547	183648	OL-945
5-Jul	Sanco Bayard	6.926	26.31			82757	186259	OL-945
4-Jul	Sanco Bayard	9.936	37.75			82678	185058	OL-945
8-Jul	Sanco Bayard	6.922	26.30			82824	190284	OL-945
9-Jul	Sanco Bayard	11.403	43.32			82992	191673	OL-945
13-Jul	Sanco Bayard	9.216	35.01			83114	197135	OL-945
14-Jul	Sanco Bayard	8.811	33.47			83216	198408	OL-945
17-Jul	Sanco Bayard	5.198	20.79			83265	202917	OL-945
18-Jul	Sanco Bayard	7.121	28.48			83364	204437	OL-945
19-Jul	Sanco Bayard	7.301	29.20			83458	205610	OL-945
22-Jul	Sanco Bayard	12.534	50.12			83653	209342	OL-945
23-Jul	Sanco Bayard	11.15	44.59			83783	210781	OL-945
27-Jul	Sanco Bayard	8.967	37.65			83888	216062	OL-945
28-Jul	Sanco Bayard	8.76	36.78			83961	217553	OL-945
31-Jul	Sanco Bayard	6.428	26.99			84040	221522	OL-945
TOTALS		129.813	\$511.48	\$0.00	\$0.00			

Recapitulation

Fuel	\$511.48
Oil	
Mic	
TOTAL	\$511.48

Speedometer Reading

End of month mileage	84040
First of month mileage	82547
Total miles	1493
Miles per gallon	11.501

Vehicle Make: 2016 FORD TAURUS #80

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

Recapitulation

Fuel	\$0.00
Oil	
Mic	
TOTAL	\$0.00

Speedometer Reading

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

Vehicle Make: 2016 FORD TAURUS #100

DAY	Place Purchased	Gal	Amount	Quarts	Amount	MILEAGE	Invoice PO#	Purchaser
28-Jul	Sanco Bayard	13.654	57.33			82327	218452	JD-947
30-Jul	Sanco Bayard	14.756	61.96			82509	221042	JD-947
TOTALS		28.41	\$119.29	\$0.00	\$0.00			

Recapitulation

Fuel	\$119.29
Oil	
Mic	
TOTAL	\$119.29

Speedometer Reading

End of month mileage	82509
First of month mileage	82327
Total miles	182
Miles per gallon	6.406

Vehicle Make: 2016 FORD TAURUS #50

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

Recapitulation

Fuel	\$0.00
Oil	
Mic	
TOTAL	\$0.00

Speedometer Reading

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

Vehicle Make: FORD EXPLORER CODES UNIT

DAY	Place Purchased	Gal	Amount	Quarts	Amount	MILEAGE	Invoice PO#	Purchaser
26-Jun	Sanco Bayard	14.507	55.11			72041	174116	VB-950
30-Jul	Sanco Bayard	10.872	50.00			72169	220469	VB-950
TOTALS		10.872	50.00	\$0.00	\$0.00			

Recapitulation

Fuel	\$50.00
Oil	
Mic	
TOTAL	\$50.00

Speedometer Reading

End of month mileage	72169
First of month mileage	72041
Total miles	128
Miles per gallon	11.773

Vehicle Make: 2020 FORD F-250 ACO UNIT

DAY	Place Purchased	Gal	Amount	Quarts	Amount	MILEAGE	Invoice PO#	Purchaser
20-Jul	Snappy 212	17.681	70.00			33047	254530	HL-949
TOTALS		17.681	\$70.00	\$0.00	\$0.00			

Recapitulation

Fuel	\$70.00
Oil	
Mic	
TOTAL	\$70.00

Speedometer Reading

End of month mileage	
First of month mileage	
Total miles	
Miles per gallon	

Vehicle Make: 2024 DODGE DURANGO UNIT #105

DAY	Place Purchased	Gal	Amount	Quarts	Amount	MILEAGE	Invoice PO#	Purchaser
8-Jul	Snappy 212	14.81	53.79			17748	240878	HC-941
14-Jul	Snappy 212	11.559	43.45			17934	247399	HC-941
30-Jul	Sanco Bayard	22.852	95.96			18107	220335	HC-941
TOTALS		49.221	\$193.20	\$0.00	\$0.00			

Recapitulation

Fuel	\$193.20
Oil	
Mic	
TOTAL	\$193.20

Speedometer Reading

End of month mileage	18107
First of month mileage	17748
Total miles	359
Miles per gallon	7.294

Vehicle Make: 2023 DODGE CHARGER UNIT #106

DAY	Place Purchased	Gal	Amount	Quarts	Amount	MILEAGE	Invoice PO#	Purchaser
4-Jul	Sanco Bayard	13.165	50.01			8883	185963	LG-944
7-Jul	Sanco Bayard	15.006	57.01			9037	190003	LG-944
9-Jul	Sanco Bayard	15.794	60.00			9199	192864	LG-944
14-Jul	Sanco Bayard	11.849	45.01			9302	198183	LG-944
17-Jul	Sanco Bayard	12.006	48.01			9424	203873	LG-944
19-Jul	Sanco Bayard	12.004	48.00			9599	205391	LG-944
28-Jul	Sanco Bayard	14.769	62.02			9913	218528	LG-944
31-Jul	Sanco Bayard	12.879	54.08			10046	221371	LG-944
		15.12	65.00					LG-944
TOTALS		122.592	\$489.14	\$0.00	\$0.00			

Recapitulation

Fuel	\$489.14
Oil	
Mic	
TOTAL	\$489.14

Speedometer Reading

End of month mileage	10046
First of month mileage	8883
Total miles	1163
Miles per gallon	9.487

Vehicle Make: 2020 FORD EXPLORER UNIT #107

DAY	Place Purchased	Gal	Amount	Quarts	Amount	MILEAGE	Invoice PO#	Purchaser
6-Jul	Sanco Bayard	16.058	61.00			145076	187510	AD-946
10-Jul	Sanco Bayard	16.052	61.02			145261	193174	AD-946
12-Jul	Sanco Bayard	16.857	64.04			145414	195986	AD-946
16-Jul	Sanco Bayard	17.007	68.01			145585	201504	AD-946
24-Jul	Sanco Bayard	14.249	56.98			145692	211997	AD-946
26-Jul	Sanco Bayard	17.622	73.99			145862	214827	AD-946
30-Jul	Sanco Bayard	16.735	76.96			146028	220453	AD-946
TOTALS		114.58	\$462.00	\$0.00	\$0.00			

Recapitulation

Fuel	\$462.00
Oil	
Mic	
TOTAL	\$462.00

Speedometer Reading

End of month mileage	146028
First of month mileage	145076
Total miles	952
Miles per gallon	8.309

July, 2026

Monthly Maintenance Report

Maintenance

Checking wells, checking pumps, checking sewer pumps, checking PRV's, working at the cemetery, taking water samples, checking the Little League, checking city parks, checking and servicing vehicles, doing meter turn-ons and turn-offs, checking on plugged sewers, and other customer concerns, checking on the chlorine system.

Projects:

Continued Clearing trees in ditch behind the shop
PRV on Joan St. was exercised- manually switching from the high flow to low flow once a month to exercise each valve
Continued new water and sewer line mapping.
Monsoon season- spent a lot of time working on roads and alleys clearing debris
Started building new rod iron gates for cemetery. Going to extend each side 50 ft.
Normal Park maintenance and trash pick-up around them.
Continued weed control around city.
Worked with DOT to get four 24-inch HDPE pipes to use as culverts for the well crossing where Cameron creek runs through.

Water and Sewer:

Sent monthly chlorine tests to be analyzed, all came back good.
Chlorine Analyzer monthly PM
Repaired 6 water leaks one Main and 5 service lines
4 sewer call outs
3 Sewer preventive maintenance- Routing and jetting man holes throughout the city.

Training/Classes/Special Events:

Two team members were signed up for the 2026 NM Water and Wastewater Central School in Albuquerque NM.

City of Bayard Wastewater Treatment Plant Monthly Report

Reporting Period: July 16, 2026 - August 13, 2026

The Wastewater Treatment Plant continued to operate reliably throughout the reporting period while staff addressed emergency responses, equipment maintenance, ongoing facility improvements, and future infrastructure planning. All required testing and monitoring were completed, and the facility remained in compliance with operational requirements.

Operations and Emergency Response

- Responded to a plant-wide power outage on July 18 that resulted in multiple equipment breakers tripping.
- Responded to two power outage-related call-outs at the North Hurley Lift Station on July 19.
- Responded to storm-related breaker trips on August 1 and August 4.
- Responded to issues involving an influent pump that remained running unexpectedly on August 2.
- Responded to operational issues with Aeration Blower No. 3 on August 9.

Equipment Repairs and Improvements

- Four new rear tires were installed on the dump truck, replacing all rear tires to improve safety and reliability.
- Dement Electric completed the rebuild of the Aeration Blower No. 5 electrical cabinet and converted the blower from a Variable Frequency Drive (VFD) system to a soft starter configuration.
- A side-by-side utility vehicle was picked up from Silver Power Sports and placed into service.
- UV bulbs were replaced, and the UV sensor was cleaned, restoring UV intensity readings to normal operating levels.
- QA Calibration completed calibration of laboratory equipment to ensure testing accuracy and compliance.

Infrastructure and Capital Planning

- Troubleshooting efforts identified a failed float in the influent lift station. Repairs could not initially be completed due to sewage levels preventing safe access to the vault.
- Staff worked on August 12 and 13 to clear and unclog the influent vault, allowing access for necessary repairs.
- A hole was discovered in the piping associated with Influent Pump No. 2 and is being evaluated for repair.

- A project planning meeting was held with Martha Salas and Matt Dement to discuss electrical upgrades to the UV system, MCC-4, Reclamation Plant, and Influent Lift Station.

Intergovernmental Coordination and Safety

- A meeting was held with the Mayors, Clerks, and Maintenance Supervisors from Bayard, Santa Clara, and Hurley to provide operational updates and discuss the current status of the wastewater treatment plant.
- A joint safety meeting was conducted between the Maintenance Department and Wastewater Treatment Plant staff to discuss safety practices and operational coordination.
- While no formal cross-training activities were conducted during this reporting period, equipment and resources continued to be shared between departments as needed to support operations and maintenance activities.

Grounds Maintenance and Site Improvements

- Staff continued weed control and general grounds maintenance throughout the facility during the reporting period.
- Millings were loaded and stockpiled for future road improvement work near the dog shelter.

Regulatory Compliance and Plant Performance

- Approval was received from Environmental Code Enforcement to resume sludge hauling operations.
- All required operational testing, sampling, and laboratory analyses were completed during the reporting period.
- Plant performance remained stable, and all testing results were within acceptable operating parameters.
- The facility remained in compliance with applicable operational and regulatory requirements.

[illegible]

August 19, 2026, Bayard Public Library Council Report

We hired a Digital Navigator. Her name is Chelsea James and she comes to us with a wealth of relevant experience and a master's degree in library science. This is a part-time position funded through a nine-month grant from the New Mexico Department of Workforce Solutions. The Digital Navigator will provide personalized assistance and workshops to community members seeking to improve their digital skills, access online resources, and navigate technology with confidence.

Beginning immediately, community members may receive free technology assistance by visiting the library during walk-in hours, Monday through Friday from 1:00 p.m. to 4:00 p.m., or by appointment. We can assist with a variety of digital needs, including:

- Basic computer skills
- Smartphone and tablet assistance
- Internet navigation and online safety
- Email setup and management
- Online job searching and applications
- Accessing government and community services online
- Microsoft Office and Google Workspace basics
- And more!

In addition to one-on-one assistance, we plan to offer future workshops and training opportunities based on community interest and need. To help guide these efforts, Grant County residents are encouraged to complete the library's digital literacy workshop survey which can be found on our website at bayardpubliclibrary.org.

The survey will help identify the types of technology training, workshops, and support services that are most beneficial to residents. Community feedback will play an important role in shaping future programming and ensuring resources meet the needs of the Mining District and greater Grant County.

We will be receiving a \$4,000 stipend to support the Digital Navigator program, and we plan to buy several Chromebooks to support the workshops.

Upcoming Programs

Saturday, August 22, 11:30 am – 12:30 pm, Bird-Safe Windows Workshop, led by Bird Alliance Southwestern NM

Saturday, August 22, 1:30 – 3:30 pm, Library Paint Party, AnneLiese Nachman will lead participants in a simplified landscape painting of the Mimbres Valley. Registration is required as there are only 10 spots in total. No painting experience is necessary.

Saturday, September 12, Tree Care Class, 11 am – 12 pm, led by Tree NM

Wednesday, September 16, 4 – 7 pm, Latino Conservation Week Celebration at Bayard Community Center and Mining District Cleanup, along the HWY in Bayard and Cameron Creek in Santa Clara.

**8/31/2026 to 9/3/2026**

When: Monday, August 31, 2026
7:00 am

Where: *Map this event »*
Elysian Park Police Academy
1880 Academy Dr.
Los Angeles, California 90012
United States

Contact: Jin Kwon
Career_Development@lapd.online (mailto:Career_Development@lapd.online)
213-486-7665

REGISTER

Online registration is available until: 8/31/2026



« Go to Upcoming Event List (/events/event_list.asp)



(/N.ASPX?)

CONFERENCE ([HTTPS://FBILEEDA2026.ORG/](https://fbileeda2026.org/))

HOSTING (/PAGE/REGISTERANDHOST)

SLI - Los Angeles, CA C/C 8/2026



Register



Map this Event



Tell a Friend (</members/send.asp?event=1920349>)

FBI-Law Enforcement Executive Development Association is a private, non-profit organization and is not part of the Federal Bureau of Investigation or acting on its behalf.



(<https://www.linkedin.com/company/fbi-leeda/>)



(<https://www.facebook.com/FBILEEDA>)



(<https://x.com/FBILEEDA>)



(<https://www.instagram.com/fbileeda/>)

Contact Us

FBI-LEEDA, Inc

Phone: 1-877-772-7712

or 484-321-7821

Fax: 610-644-3193



Quick Links

[Report Abuse \(/general/?type=report_abuse\)](#)

[Who We Are \(https://fbileeda.org/page/Who_we_are\)](https://fbileeda.org/page/Who_we_are)

[Conference \(https://fbileeda2025.org/\)](https://fbileeda2025.org/)

[Calendar \(/events/event_list.asp\)](#)

[Merchandise \(https://www.promoplace.com/fbi-leeda\)](https://www.promoplace.com/fbi-leeda)

[Corporate Partners \(/\)](#)

[Sign In/Register \(/general/register_member_type.asp?\)](#)

[Request for Proposal \(/page/rfp\)](#)

The Supervisor Leadership Institute (SLI) is part one of the three-step leadership series that makes up the FBI-LEEDA Trilogy. While targeting to first-line supervisors, the SLI course is suitable for all police leaders – sworn and civilian. SLI students will be engaged in such topics as credibility, discipline, liability, and leadership styles. They will complete a DISC leadership assessment.

FBI-LEEDA instructors are current or former command-level law enforcement leaders who have not only extensive leadership experience, but a passion for teaching.

The following topics are covered in the Supervisor Leadership Institute:

- Defining leadership, generational effects of leadership, leadership as a lifestyle, leadership traits
- Building credibility, organizational credibility
- Four pillars of discipline, immunity, supervisor liability
- Participants will complete a DISC assessment of their personal leadership style

The cost of the Supervisor Leadership Institute is \$795.

FBI-LEEDA will send you a tuition invoice six-weeks prior to the start date of the class. To make special payment arrangements prior to being invoiced please email Finance at finance@fbileeda.org (<mailto:finance@fbileeda.org>).

- The registration fee includes the cost of the training and course materials; the fee does not include meals or travel expenses.
- Sworn and professional law enforcement staff are welcome to all FBI-LEEDA classes. You do not have to be a member to attend a class.
- Each student must register for classes under their own Username and Account.
- There are no prerequisites for this course; Trilogy courses can be taken in any order.
- A workbook will be provided; laptop is optional.
- Dress is business casual.
- This course is 28 contact hours.

For further information regarding this or any other FBI-LEEDA class, please contact FBI-LEEDA at 1-877-772-7712

Cancellation Policy: FBI-LEEDA, Inc. makes every attempt to complete all of our scheduled courses, however, we may have to postpone or cancel any course because of insufficient paid enrollment, host agency request, or for any unforeseen circumstance, such as weather or illness. If FBI-LEEDA postpones or cancels a course, the student will have the option of enrolling in another course or be refunded the course registration fees in full. Re-enrollment must be done within 30 days from date of cancellation or a refund will be issued. FBI-LEEDA is not responsible for any travel costs or fees incurred by the student for any cancelled or postponed course. A student may request to be withdrawn from any course by emailing the finance department at finance@fbileeda.org (<mailto:finance@fbileeda.org>) at least two business days prior to the start of the course. Refunds will not be issued for no-shows. **All registration fees must be paid in full prior to the start of the course.**

27th Annual New Mexico Fire Service Conference September 23 – 27, 2026 ♦ Ruidoso, New Mexico

Item 13.

PRELIMINARY PROGRAM-AT-A-GLANCE

WEDNESDAY, SEPTEMBER 23RD

7:30 – 8:30 am
**EXRICATION COMPETITION
REGISTRATION**

9:00 am – 4:00 pm
EXRICATION COMPETITION

THURSDAY, SEPTEMBER 24TH

9:00 am – 6:00 pm
REGISTRATION

9:00 am – 6:00 pm
VENDORS SET-UP

11:00 am – 5:00 pm
**LINDA GAUME JARAMILLO
MEMORIAL GOLF TOURNAMENT**

1:00 – 4:00 pm
**TOPIC: FUND ACT & EMS AGENCY
CERTIFICATION**

- Rachel Marquez, Fund Act Coord.
NMDOH - EMS Bureau

6:00 – 8:00 pm
**WELCOME RECEPTION, VENDOR
SHOW & DINNER**

FRIDAY, SEPTEMBER 25TH

7:30 am – 5:00 pm
**REGISTRATION /
EXHIBIT HALL OPEN**

8:00 – 8:30 am
OPENING CEREMONIES
Class A Uniforms or coat and tie

WELCOME

- T.J. Cathey, NMFA President
- James Salas, NMFA Dir III & Past President
- Mayor Lynn Crawford

8:30 – 8:50 am
KEYNOTE ADDRESS

TOPIC/SPEAKER: TBA

FRIDAY, SEPTEMBER 25TH – Cont.

9:00 – 11:30 am
MORNING GENERAL SESSION

**TOPIC: FULLY INVOLVED
LEADERSHIP: BIG 4 PRINCIPALS**

- Mark Von Appen Captain (Retired)
Palo Alto Fire Department, CA

11:30 am – 1:00 pm
LUNCH

1:00 – 4:00 pm
AFTERNOON GENERAL SESSION

1:00 – 4:00 pm
**TOPIC: BATTALION CHIEF
STRATEGY AND TACTICS**

- Daniel Sheridan, Battalion Chief (Ret.)
FDNY - Mahopac, NY

2:45 – 3:00 pm – **BREAK**

5:30 – 10:00 pm
DINNER & MUSIC ON THE PATIO
Entertainment: FR Classic Country

SATURDAY, SEPTEMBER 26TH

8:00 am – 12:00 pm
REGISTRATION

8:00 am – 1:00 pm
EXHIBIT HALL OPEN

9:00 – 11:30 am
MORNING GENERAL SESSION

TOPIC: COMMON SENSE CHIEF'N'

- Jonah Smith, Battalion Chief
Charlotte, NC Fire Department
Hornet Fire Training

11:30 am – 1:15 pm
VENDOR TIME

12:00 – 1:15 pm
LUNCH & VENDOR DOOR PRIZES

SATURDAY, SEPTEMBER 26TH - Cont.

1:15 – 4:00 pm
AFTERNOON GENERAL SESSION

1:15 – 4:00 pm
**TOPIC: FIRE DYNAMICS CORE
CONCEPTS**

- Daniel Sheridan, Battalion Chief (Ret.)
FDNY - Mahopac, NY

2:45 – 3:00 pm – **BREAK**

4:15 – 6:00 pm
**NMFCA ANNUAL BUSINESS
MEETING & BOARD ELECTION**
(Directors 2, 4 & Secretary)

SUNDAY, SEPTEMBER 27TH

9:00 – 11:00 am
CLOSING GENERAL SESSION

**TOPIC: MAKING A CAREER CHOICE
IN THE FIRE SERVICE**

- Jake Canavan, Fire Chief
Lincoln Volunteer Fire Department
Eddy County Fire Services

**CLOSING REMARKS FROM NMFA
EXECUTIVE BOARD**

- Door Prize Drawings

11:30 am
CONFERENCE ADJOURNS



Board Members

**Nancy Stephens, Chairperson,
Grant County**
Eddie Flores Grant County
Darlene McBride, Hurley
Martha Salas, City of Bayard
Arnold Lopez, Santa Clara
Stan Snider, Silver City
Randy Hernandez, Silver City

Southwest Solid Waste Authority

Phone: 575-388-8051 Fax: 575-538-0640

**Diana Temple
Office Manager**

318 Ridge Road
Silver City, NM 88061

P.O. Box 2617
Silver City, NM 88062

July 20, 2026

City of Bayard
P.O. Box 728
Bayard, NM 88023

Dear City of Bayard,

The Southwest Solid Waste Authority (SWSWA) values the longstanding partnership we share with each of our member entities and appreciates your continued commitment to providing safe, reliable, and environmentally responsible solid waste disposal services for local residents and businesses within the municipalities and unincorporated areas of Grant County.

As part of the Authority's annual budget development process, the SWSWA administration and operating organization conducts a comprehensive evaluation of the actual costs required to operate and maintain a financially sound regional solid waste system. Like many public utilities, the Authority has experienced substantial increases in labor, employee benefits, fuel, equipment maintenance, replacement parts, insurance, utilities, construction materials, environmental compliance, and regulatory requirements.

To ensure the continued operation of the Authority and its facilities, member contributions must also provide sufficient funding to meet essential long-term financial obligations. These include debt service on capital infrastructure and equipment, local matching funds necessary to leverage state and federal grant opportunities, the one-twelfth operating reserve required under New Mexico financial management standards, dedicated capital reserves for the replacement of heavy equipment and other critical assets, and financial assurance requirements mandated by state and federal environmental regulations for the operation, closure, and post-closure care of solid waste facilities.

Effective September 1, 2026, your monthly member assessment will be \$22,516, inclusive of tonnage, haul fees, and Tri City Convenience Center operations.

This adjustment reflects the actual cost of responsibly operating the Authority while ensuring that adequate financial resources are available to maintain essential public infrastructure and comply with all regulatory requirements. Sound financial planning today protects the long-term viability of the Authority and reduces the likelihood of significant future rate increases or emergency funding needs.

It is important to recognize that without sufficient and sustainable funding, the Authority's ability to provide the level of service expected by its members and the public would result in minimized services, deferral of critical maintenance and equipment replacement, postponement of necessary

capital improvements, and limited operational capabilities. Over time, these reductions could negatively affect facility reliability, operational efficiency, regulatory compliance, and the Authority's ability to respond to the growing solid waste management needs of our member communities.

The Board of Directors remains committed to exercising sound fiscal stewardship while maintaining a regional solid waste system that protects public health, preserves the environment, and serves our communities well into the future. Beginning in Fiscal Year 2028, member assessments will be reviewed annually and adjusted based on the applicable industry Consumer Price Index, capped at six (6) percent, to provide smaller, more predictable adjustments that more accurately reflect changes in operating costs.

In the event of unforeseen economic conditions, significant inflationary pressures, regulatory changes, or substantial increases in operating costs, the Southwest Solid Waste Authority Board of Directors reserves the right to adjust member assessments or amend the terms of this Agreement as necessary to ensure the continued financial stability and operational sustainability of the Authority.

We appreciate your continued partnership and support of the Southwest Solid Waste Authority. Should you have any questions regarding your Fiscal Year 2027 member assessment or the Authority's financial planning efforts, please do not hesitate to contact our office.

Thank you for your continued commitment to ensuring the long-term sustainability of regional solid waste services.

Sincerely,

A handwritten signature in black ink, appearing to read 'N. Stephens', with a long horizontal flourish extending to the right.

Nancy Stephens, Chairperson
Southwest Solid Waste Authority Board of Directors



MASTER SERVICES AGREEMENT
TASK ORDER
TAKS ORDER #7 AMP
RFP NO. GES2024L

Item 21.

Attached to and forming part of the MASTER AGREEMENT

BETWEEN:

CITY OF BAYARD, NEW MEXICO

(hereinafter called the "CLIENT")

- and -

STANTEC CONSULTING SERVICES INC.

(hereinafter called "STANTEC")

EFFECTIVE: August 15, 2026

This TASK ORDER is issued under the **MASTER SERVICES AGREEMENT** (dated September 6, 2023) between STANTEC CONSULTING SERVICES INC. ("STANTEC") and CITY OF BAYARD, NEW MEXICO ("CLIENT") for Services to be provided by STANTEC on the Task Order #7 AMP - NMUF project ("Project"), as more fully described below. This Task Order is incorporated into and part of the Master Services Agreement.

The CLIENT's representative shall be: Martha Salas, Clerk.

SERVICES: STANTEC shall perform the following SERVICES:

The initial scope of professional services associated with this Task Order will consist of, at this time, the following:

Please see Stantec Fee Proposal - Exhibit I for detailed scope of work and services.

(hereinafter called the "SERVICES")

CONTRACT TIME: Commencement Date: August 17, 2026

Estimated Completion Date: August 18, 2027

CONTRACT PRICE: Subject to the terms below, CLIENT will compensate STANTEC as follows:

Fixed Fee as identified below:

Task 1 – Project Management	\$ 29,920.00
Task 2 – Asset Information System Development	\$ 20,936.00
Task 3 – GIS Development and Deployment	\$ 61,786.00
Task 4 – Asset Management Plan Development	\$ 75,050.00
Project Subtotal	\$187,692.00
NMGRT 6.3125% (Remainder of County)	<u>\$ 11,848.06</u>

Projected Total Fee: \$ 199,540.06

NMUF Project Budget Available: \$223,210.00

Stantec Fee: \$199,540.06

Remaining Contingency Budget Available: \$ 23,669.94

Where not stated as being included in the fees, project specific subconsultant, contractor, lab and other similar third party charges will be charged as invoiced to STANTEC with a ten percent (10%) markup.

Unless otherwise noted, the fees in this agreement do not include any value added, sales, or other taxes that may be applied by Government on fees for services. Such taxes will be added to all invoices as required.

Where the SERVICES or services conditions change, STANTEC shall submit to the CLIENT in a timely manner, documentation of the revisions to this Task Order adjusting the Contract Services Time and Price as required.

Unless otherwise specified, charges for SERVICES are based on STANTEC'S hourly billing rate table ("Rate Table"), attached hereto. The Rate Table is subject to escalation from time to time.

**MASTER SERVICES AGREEMENT -
TASK ORDER**

Page 2

Item 21.

**ADDITIONAL
CONDITIONS**

The following additional conditions shall be read in conjunction with and constitute part of this Task Order:

No Additional Conditions

**ADDITIONAL
ATTACHMENTS:**

The following additional attachments shall be read in conjunction with and constitute part of this Task Order:

1. Exhibit I – Scope and Fee Summary

**INSURANCE
REQUIREMENTS:**

Before any services are provided under this agreement, STANTEC shall procure, and maintain in effect during the term of this agreement, insurance coverage in amounts and on terms not less than set forth below.

General Liability: Commercial general liability insurance for personal and bodily injury, including death, and property damage in the amount of \$1,000,000 each occurrence and not less than \$2,000,000 in the aggregate.

Automobile Liability: Automobile liability insurance for bodily injury, including death, and property damage in the amount of \$1,000,000 each occurrence.

Professional Liability: Professional liability insurance for damages incurred by reason of any negligent act, error or omission committed or alleged to have been committed by STANTEC in the amount of \$1,000,000 per claim and in the aggregate.

Workers' Compensation: As prescribed by applicable law.

Certificates: Upon request, STANTEC shall provide certificates of insurance evidencing coverage required above. Each certificate shall provide that the coverage therein afforded shall not be cancelled except with thirty (30) days prior written notice to the CLIENT.

CITY OF BAYARD, NEW MEXICO

John L. Ojinaga, Mayor

Print Name and Title

Per: _____

STANTEC CONSULTING SERVICES INC.

Laith Alfaqih, Senior Principal

Print Name and Title

Per: _____



Digitally signed by Alfaqih, Laith
Date: 2026.07.27 15:11:08 -04'00'



Exhibit I

Asset Management Plan

Scope of Work & Fee Summary



Entity: City of Bayard

Project Name: Asset Management Plan

Funding Amount: \$223,210

Project Objective

The project objective is to develop an Asset Management Plan (AMP) that will support the City's sound decision making to increase the efficiency and reliability of the City's potable water distribution system.

Project Summary

The City is undertaking a project to develop an Asset Management Plan (AMP) aimed at improving decision making to increase the efficiency and reliability of its potable water distribution system. The Project involves comprehensive tasks including, but not limited to, GIS development, asset information system creation, risk and criticality assessment, and long-term financial and capital planning to ensure sustainable infrastructure management.

Detailed Project Description

All tasks within the project scope follow the AM Kan Work framework.

1. Task 1 Project Management and Coordination

1.1. Project Charter

A formalized plan outlining the project's scope, objectives, timeline, roles and responsibilities, and communication protocols. This document will serve as the foundation for effective coordination and oversight throughout the project lifecycle.

1.2. Project Communication and Coordination

Regularly scheduled updates detailing project status, milestones achieved, schedule and budget updates, challenges encountered, and corrective actions taken to keep the project on track.

Task 1 Deliverables

- Project Charter
- Quarterly Progress Reports
- Monthly Meeting agendas and minutes

2. Task 2 Asset Information System Development

Develop an asset information system to document and manage asset data in a logically standardized manner. GIS will be used as the asset repository, but the asset information system will help define how the GIS captures information about assets, specifically the asset hierarchy and unique naming system.

2.1. Asset Definition

Develop an asset definition aligned with the A.M. Kan methodology, which establishes a clear and consistent understanding of what constitutes an asset within the City's potable water distribution system. Establish a shared definition and classification framework for both linear and vertical assets. The definition will be integrated into the City's modified GIS-based geodatabase to standardize how assets are identified, categorized, and recorded across the system.

2.2. Establish Asset Hierarchy

Create an asset hierarchy and ID numbering system by organizing all assets into logical levels based on ISO 14224. Once the hierarchy is set, each asset is assigned a unique ID that follows the same structure to keep identification simple, consistent, and easy to maintain. If necessary, develop an asset ID standard, and assign it to the assets.

2.3. Asset Condition

Document the condition of assets, drawing from available maintenance history, City staff knowledge, and field observations where applicable. Data will be compiled into the asset inventory in a standardized format. In cases where condition information is unavailable, determine which condition assessments can be completed (e.g., for vertical assets) internally and which assessments should be performed by external contractors for linear assets.

Task 2 Deliverables:

- Asset information system Technical Memo (document sections 2.1 to 2.3)

3. Task 3 GIS Development and Deployment

Strengthening the City's GIS system to serve as the accurate, complete, and authoritative digital representation of the potable water distribution network.

3.1. Geodatabase design

Using the existing GIS that the City has along with current industry best practices, create a centralized, Esri-based geodatabase that will form the foundation of the City's asset management system. This database will incorporate industry-standard Esri Water Model components, allowing the City to utilize Esri applications and tools effectively. The geodatabase will include structured tables, domains, and relationships that support asset attributes, condition assessments, maintenance history, and long-term performance tracking. A draft version will be presented to City staff during a workshop for review and refinement before finalization.

3.2. Data edits

Perform industry-standard GIS data edits to prepare the geodatabase for use as the authoritative asset record. These edits include adding missing appurtenances (valves, tees, crosses, bends), splitting mains at appropriate junctions, replacing mains with hydrant laterals where needed, and assigning a unique asset identification system to each mapped asset. The edits will primarily be based off fixed asset registers, client markups, Google Street View, and other desktop mapping exercises.

Validate edits, confirm installation years, resolve uncertainties, and refine asset locations. Prepare 11"x17" PDF maps for redlining, corrections, and maintain synchronization between spatial and attribute data throughout the process.

Acquire any missing information through collection of new field data, construction plans, as-built drawings, system maps, redline drawings, spreadsheets, or other documentation so that GIS reflects the best available asset data. Gaps in information will be supplemented by GPS field technicians utilizing sub foot accurate GPS locations.

3.3. ArcGIS Online Configuration

Procure, configure, and administer an Esri Architecture, Engineering, and Construction (AEC) ArcGIS Project Delivery Site and Organizational Subscription. This will include developing and providing access to a shared ArcGIS Online secure collaboration site that will enable access to City, contractor, sub consultants and public where appropriate. This site will be set up upon project kickoff and be maintained for an initial period of (2) two years. After (2) years of expiration, a determination will be made by the City to continue the subscription or roll the content into City's ArcGIS environment. If the City has an

existing ArcGIS Online account in place, this will negate the need for a new ArcGIS Organization account and will simply add additional user accounts if needed to view and maintain assets for the duration of the project and afterwards.

Set up the Esri AEC ArcGIS Project Delivery Site and Organization Account with user roles and privileges and developing three customized field collection applications for hydrant inspections, leak documentation, and valve exercising. Configure an office-focused ArcGIS Online Asset Viewer that allows visualization of assets and perform querying, filtering, measurements, exports, and basic reporting. Provide two Esri AEC ArcGIS Project Delivery Online training sessions held after GIS data edits are complete to equip City staff with the skills needed to confidently use both the field and office applications. Training will be recorded and made available for future staff to utilize.

Task 3 Deliverables

- Draft and final geodatabase design
- Geodatabase schema documentation
- Updated GIS datasets with applied edits
- Finalized asset ID assignments
- Configured ArcGIS Online Organization Account

4. Task 4: Asset Management Plan Development

Develop a comprehensive, A.M. KAN WORK-aligned Asset Management Plan (AMP) for the City's potable water system. Building upon the GIS-based asset inventory developed under Tasks 2 and Task 3, the AMP will provide a structured, risk-informed, and financially sustainable framework to support long-term infrastructure decision-making. The AMP will integrate levels of service, performance measurement, condition assessment, risk prioritization, lifecycle strategies, implementation and improvement, and financial planning into a single, defensible planning document suitable for Council adoption.

4.1. Levels of Service (LOS) Framework

Work with City staff to define clear Levels of Service (LOS) that set expectations for potable water system performance and guide AMP decisions on performance tracking, risk, and investments.

4.2. Key Performance Indicators (KPIs) and Performance measures

Based on the approved LOS framework, develop a set of Key Performance Indicators (KPIs) and performance measures to quantify service delivery. These will be structured into:

- **Customer-centric measures**, such as service reliability, pressure consistency, service interruptions, and water quality compliance.
- **Technical-centric measures**, such as main break frequency, response times, unaccounted-for water, and system redundancy.

Where data is available, the contractor will assess current system performance against established targets. If required data is unavailable, contractor will identify the data gaps and provide recommendations regarding what performance information should be collected to enable future monitoring. The KPI framework will support tying future capital and operational investments directly to the maintenance or improvement of defined service outcomes.

4.3. Condition & Performance Evaluation

Evaluate overall asset condition and system performance trends using available inspection data, maintenance records, break history, and operational information. Where detailed condition data is limited, apply industry-informed deterioration information and proxy indicators to establish baseline condition estimates. The evaluation will include analysis of break frequency trends, material performance, age distribution, and potential environmental stressors. This assessment will help identify systemic vulnerabilities within the network and inform both near-term corrective actions and long-term renewal planning.

4.4. Risk & Criticality Assessment

Develop and apply a structured risk methodology, using a likelihood-of-failure and consequence-of-failure framework. Likelihood will be informed by, for example, asset age, material, soil, break history, and available condition data. Consequence criteria will be developed collaboratively with the City and may include impacts on public health and safety, regulatory compliance, and customer impact, and financial exposure.

Facilitate a discussion to define risk thresholds and overall risk appetite, ensuring alignment between asset risk tolerance and investment planning. A risk matrix will be developed, and risk scores will be calculated for asset classes or individual assets, as appropriate based on available data.

4.5. Lifecycle Management Strategies

Develop lifecycle management strategies for major water asset classes, including distribution mains, valves, hydrants, tanks, and pump stations. For each asset class, define appropriate maintenance approaches, as well as rehabilitation and replacement triggers.

4.6. Long-Term Capital Plan

Building upon the validated asset inventory developed under Task 2, and informed by the condition assessment, risk prioritization, and lifecycle strategies developed in previous tasks, Prepare a long-term capital plan for the City's potable water system. This plan in relation to the Grant County Regional Water Project acts as a coordinated, external "driver" project that will influence (and potentially reduce, defer, or reshape) Bayard's local capital needs. The capital plan will typically cover, for example, a 20-year planning horizon and will identify rehabilitation and replacement needs based on risk prioritization and expected useful life.

4.7. Financial Strategy

Following the development of the long-term capital plan, prepare a financial strategy that evaluates the City's ability to sustainably fund projected infrastructure needs. This strategy will bridge the gap between identified capital requirements and the City's existing funding mechanisms, ensuring that long-term service objectives are financially achievable.

4.8. Implementation & Improvement Plan

To support an actionable AMP, develop a phased implementation of roadmap outlining short-term, mid-term, and long-term actions. These actions may include data improvement initiatives, inspection of program enhancements, policy updates, risk monitoring processes, and financial planning refinements.

4.9. AMP Documentation

Prepare a comprehensive AMP document that includes the information from section 4.1 to 4.8. Facilitate review discussions with City staff, incorporate feedback, and deliver a final AMP suitable for presentation to leadership. The final deliverable will provide City with a defensible, transparent, and sustainable framework for managing its potable water infrastructure.

Task 4 Deliverables

- Implementation Roadmap
- Draft AMP
- Final AMP
- Executive presentation (if required)

Data Collection

In alignment with the New Mexico Water Data Act, the project will produce a geodatabase, several technical memorandums, an ArcGIS Online Account for viewing the authoritative database.

Detailed Estimated Timeline

	Task Name	Q3			Q4			Q1			Q2			Q3		
		Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
1	Project Management															
2	Project Charter															
3	Project Communication															
4	Document Modernization and Accessibility															
5	Scanning															
6	Record Drawing Index Layer															
7	Asset Information System Development															
8	Asset Definition															
9	Establish Asset Hierarchy															
10	Asset Condition															
11	GIS Development and Deployment															
12	Geodatabase Design															
13	Data Edits															
14	ArcGIS Online Configuration															
15	Asset Management Plan Development															
16	LOS Framework															
17	KPIs and Performance Measures															
18	Condition and Performance Eval															
19	Risk and Criticality Assessment															
20	Lifecycle Management Strategies															
21	Long-Term Capital Plan															
22	Financial Strategy															
23	Implementation & Improvement Plan															
24	AMP Documentation															
25																
26																
27																

Budget

Task/ Subtask No	Name/Category	Activity Description	Unit	Quantity	Unit Price	Total	Total Requested from the Unit Fund	Cost Share
1 Project Management								
Direct Costs								
		Labor/Professional Services				\$25,720	\$25,720	
		Construction/Material/Equipment Costs				\$0	\$0	
		Subcontracts				\$0	\$0	
		Other Direct Costs				\$4,200	\$4,200	
					Direct Cost Total	\$29,920	\$29,920	\$0
Indirect Costs								
		Overhead costs				\$0	\$0	
		Other indirect costs				\$0	\$0	
					Indirect Cost Total	\$0	\$0	\$0
					Task 1 Total	\$29,920	\$29,920	\$0
2 Asset Information System Development								
Direct Costs								
		Labor/Professional Services				\$20,936	\$20,936	
		Construction/Material/Equipment Costs				\$0	\$0	
		Subcontracts				\$0	\$0	
		Other Direct Costs				\$0	\$0	
					Direct Cost Total	\$20,936	\$20,936	\$0
Indirect Costs								
		Overhead costs				\$0	\$0	
		Other indirect costs				\$0	\$0	
					Indirect Cost Total	\$0	\$0	\$0
					Task 2 Total	\$20,936	\$20,936	\$0

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3 GIS Development and Deployment							
Direct Costs							
		Labor/Professional Services				\$59,187	\$59,187
		Construction/Material/Equipment Costs				\$0	\$0
		Subcontracts				\$0	\$0
		Other Direct Costs				\$2,599	\$2,599
					Direct Cost Total	\$61,786	\$61,786
							\$0
Indirect Costs							
		Overhead costs				\$0	\$0
		Other indirect costs				\$0	\$0
					Indirect Cost Total	\$0	\$0
							\$0
					Task 3 Total	\$61,786	\$61,786
							\$0
4 Asset Management Plan Development							
Direct Costs							
		Labor/Professional Services				\$70,850	\$70,850
		Construction/Material/Equipment Costs				\$0	\$0
		Subcontracts				\$0	\$0
		Other Direct Costs				\$4,200	\$4,200
					Direct Cost Total	\$75,050	\$75,050
							\$0
Indirect Costs							
		Overhead costs				\$0	\$0
		Other indirect costs				\$0	\$0
					Indirect Cost Total	\$0	\$0
							\$0
					Task 4 Total	0	\$75,050
						\$75,050	\$75,050

	Project SubTotal	\$187,692	\$187,692	\$0
	Contingency (select from 5-15%) [any use to be approved by the NMISC Project Manager]	\$22,373	\$22,373	\$0
	NMGRT (6.32%)	\$13,145	\$13,145	\$0
	Project Total	\$223,210	\$223,210	\$0

City of Bayard

Resolution 22-2026

A resolution declaring a surplus of vehicles and equipment in the Maintenance Department which are not essential for municipal purposes and authorizing and directing the sale or disposal of said property in accordance with statutory requirements.

Maintenance Department Surplus:

- | | |
|---|------------------------|
| 1. 1992 GMC C6000 TOPKICK DUMP TRUCK | 1GDG6H1P1NJ524259 |
| 2. 1986 SULLIVAN COMPRESSOR D175 | SERIAL NUMBER 204036 |
| 3. SRECO JETTER MODEL:LS6 4231-600Z | SERIAL NUMBER 06120 |
| 4. PORTABLE LINCOLN ARC WELDER on TRAILER | SERIAL NUMBER A1126361 |
| 5. 2008 F250 UTILITY TRUCK | 1FDND21508ED69820 |
| 6. CASE 580 SUPER E BACKHOE | SERIAL NUMBER 17045778 |
| 7. DRESSER 515B LOADER | SERIAL NUMBER 37029 |
| 8. 2016 FORD TAURUS | 1FAHPZMK1GG105644 |

WHEREAS, 3-54-1, NMSA 1978 General Statutes authorizes the City of Bayard to dispose of surplus property; and

WHEREAS, the City of Bayard desires of the surplus vehicles and equipment listed for the Maintenance Department and one vehicle in the Police Department;

NOW, THEREFORE, BE IT RESOLVED by the governing body of the City of Bayard that the 1992 GMC C6000 TOPKICK DUMP TRUCK, 1986 SULLIVAN COMPRESSOR D175, SRECO JETTER MODEL:LS6 4231-600Z, PORTABLE LINCOLN ARC WELDER on TRAILER, 2008 F250 UTILITY TRUCK, CASE 580 SUPER E BACKHOE, DRESSER 515B LOADER, 2016 FORD TAURUS are hereby declared surplus and subject for disposal or sale;

BE IT FURTHER RESOLVED, that the office of the City Clerk of the City of Bayard shall be and is hereby authorized to dispose of this surplus personal property in accordance with statutory requirement and following terms.

PASSED, APPROVED, and ADOPTED in a regular meeting on August 19, 2026.

John L. Ojinaga, Mayor

Eloy Gonzales, Mayor Pro Tem

Eloy Medina, Councilor

Chuck Gray, Councilor

Gilbert Ortiz, Councilor

Attest:

Martha Salas, City Clerk Treasurer

City of Bayard

P.O. Box 728
800 Central Avenue
Bayard, NM 88023

Phone 575-537-3327
Fax 575-537-5271
cityofbayard@cityofbayardnm.com

RESOLUTION 23-2026

RESOLUTION AUTHORIZING APPLICATION TO THE NEW MEXICO INTERSTATE STREAM COMMISSION AND WATER TRUST BOARD

The undersigned, being the governing board of the City of Bayard (“Entity”), after public notice and meeting held in accordance with the Open Meetings Act, and adopts the following resolution as of the date of the meeting in which a motion was duly made, seconded and voted upon.

WHEREAS, pursuant to the 2004 Arizona Water Settlements Act (“AWSA”) and NMSA 1978, Section 72-14-45, the New Mexico Interstate Stream Commission (“NMISC” or “Commission”) and Water Trust Board (“WTB”) established a Pilot Cycle to fund planning, design, or construction components for water utilization projects that meet water supply demands in the southwest water planning region of New Mexico that encompasses Catron, Grant, Hidalgo, and Luna counties (“Pilot Cycle II”);

WHEREAS, Entity has identified a project for which it desires to submit an application for funding under the Pilot Cycle II to Construct water system improvements to the Well Field, Pressure Reducing Valve and Water Meter Replacement Improvement Project (“Proposed Project”);

WHEREAS, the name of the Proposed Project is City of Bayard Construction of Water system improvements;

WHEREAS, one of the requirements of the WTB and NMISC is that Entity enact a resolution after a public meeting held in accordance with the Open Meetings Act, which Resolution designates and delegates authority to a designated Representative who will submit an application and be the point of contact designated for the Project Entity; and

WHEREAS, the governing board has convened and held a public meeting in accordance with the Open Meetings Act.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

RESOLVED, the form and content of the Proposed Project for which Entity intends to seek funding under the Pilot Cycle II (“Project Application”) is hereby ratified and approved. If the Proposed Project is selected for funding, Entity will enter into a funding agreement with the NMISC and implement the Proposed Project.

RESOLVED, Entity's Mayor and City Clerk Treasurer ("Designated Representative") is hereby authorized to submit the Project Application for the Proposed Project to the WTB and Commission.

RESOLVED, the Designated Representatives are hereby designated the point of contacts for the Project Application and is delegated authority to communicate with WTB and NMISC regarding the Project Application.

RESOLVED, the current contact information that may be used by the WTB and NMISC for communications with the Designated Representative related to the Project Application is:

City of Bayard
800 Central Ave.
Bayard, NM 88023
575-537-3327

Mayor - mayor@cityofbayardnm.com
City Clerk – bayardclerk@cityofbayardnm.com

This resolution shall take effect immediately upon its adoption.

PASSES, APPROVED AND ADOPTED by the City on this 19th day of August 2026.

GOVERNING BODY

CITY OF BAYARD

By: _____

John L. Ojinaga, Mayor

Attest: _____

Martha Salas, City Clerk Treasurer

City of Bayard

ORDINANCE _____

AN ORDINANCE AMENDING THE CITY OF BAYARD MUNICIPAL CODE, SECTION 40-60 “LANDFILL SERVICE”, TO ESTABLISH A SOLID WASTE SANITATION FEE BASED ON REGIONAL LANDFILL OPERATIONAL CHARGES ASSESSED TO BAYARD.

WHEREAS the City of Bayard provides water, sewer, wastewater treatment, garbage collection, and landfill access to Bayard residents and to customers residing outside the City limits;

WHEREAS in 1995 the City of Bayard with other municipalities and Grant County entered into a Joint Powers Agreement with the regional Southwest Solid Waste Authority for solid waste disposal services at the Authority’s landfill facilities, which Agreement was amended and restated in 2019;

WHEREAS the Bayard City Council establishes annual utility service fees when it reviews the preliminary municipal budget for the coming fiscal year and any increase in the fees is based on the current consumer price index;

WHEREAS the Authority has recently increased the monthly member assessment it charges the government members of the Agreement, which far exceeds the current consumer price index.

WHEREAS the City of Bayard Council proposes an amendment to the City’s current landfill services ordinance to establish a strict pass-through rate for the Authority’s charges to the City and where the City will absorb its administrative costs.

NOW, THEREFORE, BE IT ENACTED BY THE GOVERNING BODY OF THE CITY OF BAYARD, GRANT COUNTY, NEW MEXICO:

SECTION 1. Title: This Ordinance may be cited as “2026 AMENDMENT TO CITY OF BAYARD’S LANDFILL SERVICES FEES AS A PASS-THROUGH RATE ONLY STRUCTURE.

SECTION 2. Ordinance. This Ordinance amends Chapter 40, Section 60 “Landfill service” of the Bayard Municipal Code (Ord. No. 3-2013, §3, 10-15-2013) by deleting the section in its entirety and replacing it with language basing the customer landfill fees on the regional Southwest Solid Waste Authority’s municipal monthly member assessment rates, without including any charge for the City’s administration costs.

SECTION 3. Municipal Code Sections: The amended Section 40-60 of the Bayard Municipal Code shall read as follows:

Sec. 40-60. – Landfill service.

- (a) Purpose And Authority:
 - (1) The purpose of this ordinance is to ensure the fiscal stability of the City of Bayard’s (“City”) solid waste disposal system through a reasonable, fair, and equitable customer fee structure.
 - (2) The City is a signatory on the 2019 amended and restated Joint Powers Agreement with the regional Southwest Solid Waste Authority (“SWSW Authority”) and is legally responsible for its proportional share of SWSW authority’s overall landfill operational, maintenance, and closure costs.
- (b) Establishment Of Landfill Services Fees:
 - (1) **Mandatory Fee:** The City establishes a mandatory monthly landfill fee for each active residential and commercial utility customer within and outside the Bayard City limits.
 - (2) **Proportional Allocation:** The City calculates each customer’s landfill services fee by dividing the total SWSW Authority’s monthly member assessment to the City by the total number of active utility customers.
 - (3) **Utility Billing Cycle:** The City sends to each utility customer a monthly bill that includes the customer’s landfill services fee, upon which the City charges gross receipt tax, but no City administrative costs.
 - (4) **Customer Landfill Weight Exemption:** Under the SWSW Authority’s regulations, the City’s member assessment lan fee is inclusive of tonnage, haul fees, and Tri City Convenience Center operations, which allows each City customer to transport and deposit a specified quantity of debris at SWSW authority facilities without additional charge. If a City of Bayard customer exceeds the exempt weight, the customer’s monthly utility bill includes the charge assessed by the SWSW Authority.

- (5) Application: The City landfill services fee shall apply regardless of whether the customer utilizes the City landfill services or generates physical waste during the billing cycle.

C. City of Bayard Pass-Through Adjustment:

(1) Annual Review: At the beginning of each fiscal year, the Bayard City Council shall review the SWSW Authority's landfill rates assessed to the City of Bayard and, if necessary, adjust the City's landfill fees accordingly. This provision does not prohibit the Bayard City Council from amending the landfill fee at other times as needed.

(2) Calculation Date: Fee adjustments shall become effective immediately after the Bayard City Council approves a resolution by majority vote at a duly noticed public meeting. The approved adjustment shall appear in the next utility billing cycle.

3. Public Notice: The published and posted meeting agenda of the Bayard City Council in accordance with the provisions of the New Mexico Open Meeting Act shall serve as sufficient notice of any proposed landfill fee change. Within twenty-four hours after adopting a resolution changing the landfill fee, the Bayard City Clerk or designee shall post the updated fee schedule at City Hall where agendas are posted and publish such notice on the City's web site. The notice shall remain posted and published for at least fourteen (14) days, or until the next billing cycle, whichever occurs first.

D. Billing, Collection, And Penalties:

1. Utility Integration: The landfill fee shall be itemized on the monthly City's utility bill with the charges for water, sewer, wastewater treatment, and garbage collection.

2. Non-Payment: Failure to pay the landfill fee shall subject the customer's account to standard utility discontinuation protocols, late fees, and property liens as authorized by state law and the Bayard Municipal Code.

FINDINGS:

1. The regional Southwest Solid Waste Authority ("Authority") as a government entity is not regulated by the New Mexico Regulatory Commission.

2. The reasonableness standard for public utilities requires that rates and fees be fair, just, and equitable, but New Mexico law mandates no particular methodology for making that determination (*Fleming v. Town of Silver City*, 1999-NMCA-149, 128 N.M. 295, 902 P.2d 308).

3. Section 3 of the 2019 amended and restated Joint Powers Agreement authorized the Authority to exercise powers and duties necessary to carry out its operations under the Agreement, including the following:

(K) On or before June 30th or each year, the Authority, shall prepare and submit for approval an annual budget to the New Mexico Department of Finance and Administration (“DFA”). The budget will be prepared on a fiscal year basis commencing July 1 through June 30 of each year.

(L) to set fees, rates, and charges for the use of the integrated solid waste management system necessary for adequate financing for the operation of the Authority.

4. Because the Authority substantially increased member contributions in 2026, the City’s municipal budget cannot absorb any or part of the Authority’s September 2026 increase.

5. To establish a fair, just, and equitable landfill fees, the City of Bayard’s only option is to adopt a pass-through ordinance under which the City will not recover administrative costs and will charge customers only their proportional share of the membership assessment imposed on the City of Bayard by the Authority.