



**City of Bayard**  
**CITY COUNCIL REGULAR MEETING**  
**January 21, 2026 at 4:30 PM**  
**Bayard City Hall**

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**AGENDA**

**CALL TO ORDER:** Mayor John L. Ojinaga

**PLEDGE OF ALLEGIANCE**

**ROLL CALL**

**APPROVAL OF THE AGENDA**

**APPOINTMENTS**

1. Discussion/Action- Appointment of Mayor Pro Tem
2. Discussion/Action- Appointment of City Clerk/Treasurer
3. Discussion/Action- Appointment of Police Chief
4. Discussion/Action- Appointment of Wastewater Treatment Supervisor
5. Discussion/Action- Appointment of Public Works Director
6. Discussion/Action- Appointment of Fire Chief
7. Discussion/Action- Appointment of Council Member to Beautification Committee
8. Discussion/Action- Appointment of Council Member to Planning and Zoning Committee
9. Discussion/Action- Appointment of Council Member to Little League Committee
10. Discussion/Action- Appointment of Council Member to Bayard Housing Committee
11. Discussion/Action- Appointment of Council Member to Bayard Library Committee

**PUBLIC INPUT**

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

**CONSENT AGENDA**

13. Approval of Regular Meeting Minutes for December 17, 2025

14. Approval of Accounts Payable
15. Approval of Police Department Reports
16. Approval of Maintenance Report
17. Approval of Wastewater Report
18. Approval of Fire Department Report
19. Approval of Municipal Court Report
20. Approval of Library Report
21. Approval for Municipal Judge to attend 2026 NM Limited Jurisdiction Judges' Conference on March 3-6, 2026 in Albuquerque NM

**OLD BUSINESS**

22. Discussion/Action- Request from Margaret Humble and Angela Trujillo for 406 Chino Street to divide property

**NEW BUSINESS**

23. Discussion- Addressing Code Enforcement by Melissa Rackel
24. Discussion/Action- Request from Fire Department to Sell Rescue Truck
25. Discussion/Action- Request from Fire Department to Purchase Firstdue Software
26. Discussion/Action- Request from Fire Department to Purchase Two Vehicles
27. Discussion/Action- City Attorney Contract
28. Discussion/Action- Comcast Franchise Agreement

**ORDINANCES/RESOLUTIONS**

29. Discussion/Action- Resolution 1-2026 Participation in Que Linda Program Administered by New Mexico Department of Transportation
30. Discussion/Action- Resolution 2-2026 Budget Adjustments

**DEPARTMENT HEAD REPORTS****MAYOR AND COUNCILORS REPORTS****NEXT MEETING DATE:**

**Regular Meeting - February 18, 2026**

**ADJOURNMENT**



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

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**MINUTES**

**CALL TO ORDER:** Mayor John L. Ojinaga (4:30 p.m.)

**PLEDGE OF ALLEGIANCE**

**ROLL CALL**

**PRESENT**

Mayor John L. Ojinaga  
Councilor Eloy Medina (phone)  
Councilor Frances Gonzales  
Councilor Eloy Gonzales

**ABSENT**

Councilor Gilbert Ortiz

Others in attendance were Chuck Gray, Marcela Johnson, Cordell Jones, Gabe Gonzales, Stephen Estrada, Sam Arellano, Hector Carrillo, Martha Salas, and Tanya Ortiz.

**APPROVAL OF THE AGENDA**

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

**PUBLIC INPUT**

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

No public input.

**CONSENT AGENDA**

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

1. Approval of Regular Meeting Minutes for November 19, 2025
2. Approval of Accounts Payable Report

3. Approval of Police Department Reports
4. Approval of Maintenance Report
5. Approval of Wastewater Report
6. Approval of Fire Department Report
7. Approval of Municipal Court Report
8. Approval of Library Report
9. Approval for employees to Attend the NMWWA Annual Conference in Las Cruces NM on January 26-29, 2026
10. Approval for employee to attend the Think Trees Conference in Albuquerque, NM February 10-11, 2026

## **NEW BUSINESS**

11. Discussion/Action- Purchase a New City Vehicle

The city would like to purchase a Chevy Traverse to use for travel and the current Ford Explorer will be giving to the code enforcer to use. The Traverse will be \$43,000.

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

## **PLANNING AND ZONING**

12. Discussion/Action- Request from Christina Maldonado for Breeder/Kennel Business Registration at 702-710 N. Yucca Street

Planning and Zoning chair Cordell Jones stated Christina Maldonado at 710 N Yucca is wanting a dog breeding license to kennel dogs but she is in a residential zone. The city ordinance dose not allow for a business to be in a residential area. During the planning and zoning meeting Miss. Maldonado was present by phone, she was notified that the recommendation to the council is to not recommend the approval of this business license.

## **ACTION FOR PERSONNEL**

13. Discussion/Action- Hire a Wastewater Employee

Motion made by Councilor Medina to hire Armando Fletcher at the pay rate of \$16.50, Seconded by Councilor E. Gonzales.  
Voting Yea: Councilor Medina, Councilor Gonzales, Councilor Gonzales

14. Discussion/Action- Hire a Municipal Court Clerk

Motion made by Councilor Medina to hire Felicia Trujillo at the pay rate of \$15.50 an hour, Seconded by Councilor F. Gonzales.

Voting Yea: Councilor Medina, Councilor Gonzales, Councilor Gonzales

15. Discuss/Action-Introductory Period Completed by Maintenance Employees

Motion made to remove Joseph Chavez, Hunter Montes and Joseph Gavaldon from introductory period. With a pay increase to \$17 an hour by Councilor E. Gonzales, Seconded by Councilor F. Gonzales.

Voting Yea: Councilor Medina, Councilor Gonzales, Councilor Gonzales

## MAYOR AND COUNCILORS REPORTS

Councilor Frances Gonzales thanked everyone, she did not run for another term because of her health. It was really good doing things for the town. She learned a lot being on the planning and zoning committee and would like to be a part of the committee as a resident.

Councilor Eloy Gonzales stated it was a pleasurer working with Frances. Gonzales welcomed the new employees. He was also impressed with Clerk Salas for the way she presented for the City of Bayard. Thank you for everything everyone has done all year and hopes to have a prosperous year.

Mayor Pro Tem Medina thanked Councilor Frances Gonzales for her commitment to the community and she has done a lot of good. He wished her well in her endeavors. He also, thanked the employees for all they do for Bayard everyday.

Mayor Ojinaga thanked Councilor Frances Gonzales for her time with the city.

City Clerk/Treasurer Salas stated the audit was complete but can not discuss the outcome just yet. Salas and the mayor attended Prospectors meeting and presented. They had good feedback from the legislators.

Police Chief Hector stated his department has been busy completing all required training for the year. The annual shop with a cop was very successful and had 36 kids participate this year. This year a total of \$5,200 was donated. Carrillo thanked everyone who participated.

Public Works Director Sam Arellano stated the department finished putting all the christmas decorations, some lights did not work and will need to be replaced for next year. They also helped deliver turkeys to residents in Bayard. Sam Arellano finalized plans for the new chlorine building and clortech system at the well pump. The Vac truck was serviced and chlorine levels are being checked regularly with no issues.

Wastewater Director Stephen Estrada gave an update on all the equipment that is being updated. The wastewater treatment plant is operating effectively with equipment challenges but the staff is adapting quickly and proactive measures are being taken to maintain reliability.

Fire Chief Gabe stated all equipment has all been made in good working order. Andrea has completed her EMT-Basic and plans to test in early January. There is a parade with Santa

planned for December 20, 2025 at 6 pm. After parading around Bayard, Santa will hand out candy at the fire department.

Beautification Committee Chair Chuck Gray stated at the bingo on Nov 23, there were over 100 citizens in attendance. At the last committee meeting last week they approved 6- \$150 gift cards for the nicest Christmas decorations in town. The awards will be presented December 23, 2025. This will be his last meeting as the chairman of the committee, since he was elected as to the city council starting the 1st of the year. He will remain active with the committee. The committee will be looking for a chairman.

Librarian Renee Provencio passed her certification exam. She will need to submit a portfolio piece by December 22, 2025. The library has winter crafts planned for the winter break.

Judge Elect Danny Legarda stated he retired from the sheriff's department and is excited to start as Judge. He has started training and will be seeing his mentor in Alamogordo. He looks forward to serving the City of Bayard.

**NEXT MEETING DATE:**

**Regular Meeting-** January 21, 2026

**ADJOURNMENT**

5:12 p.m.

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John L. Ojinaga  
Mayor

ATTEST:

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Martha Salas  
Clerk Treasurer

ACCOUNTS PAYABLESVENDORDESCRIPTIONAMOUNTP.O.

<u>GENERAL FUND - 10-31 Police</u>		<u>P.O.</u>
US Post Office	Annual Post office box renewal	\$162.00
Grant County Pest Control	Monthly Pest Control	\$14.55
Century Link	Monthly Fax Bill	\$238.92
Lexis Nexis	Software	\$215.25
WNM Communications	Monthly Desk Phone Bill	\$105.03
Bank of America	Fuel for New Police Units	\$74.66
Pens.com	Stylus Pens for Police	\$201.79
Bank of America	Fuel for Police	\$25.06
Bank of America	Fuel for New Police Units	\$48.01
Bank of America	Fuel for New Police Units	\$40.01
Bank of America	Fuel for New Police Units	\$44.44
Bank of America	Fuel for New Police Units	\$48.41
Tractor Supply	Flag Pole Pulley	\$23.77
Walmart	Hand Soap	\$17.29
DMCO Fire Protection	New Fire Extinguishers	\$557.16
Krystal Mountain Water	5 Gallon Drinking Water	\$19.22
Abila	Accounting Software	\$132.70
Xfinity	Internet Bill	\$244.85
Axon Enterprises	Taser Cartridges and License Bundles	\$7,465.41
The Radar Shop	On Site Radar Re-certification	\$793.00
Ricoh	Monthly Printer Services	\$133.34
Eurofins	Plant Tests for Wastewater	\$247.54
T-Mobile	Monthly Geotab Bill	\$129.15
T-Mobile	Monthly Cell Phone and mobile internet Bill	\$741.05
Silver City Daily Press	Job Vacancy Notice 11/15 & 11/18	\$55.90
New Mexico Gas Co	Monthly Bill	\$64.77
PNM	City Street Light Bill	\$102.26
WEX	November Fuel Usage	\$1,648.70
SBA Monarch Towers	Tower Site Rental	\$319.07
<b>TOTAL</b>		<b>\$13,913.31</b>
<u>GENERAL FUND - 10-24 Civ Hall</u>		<u>P.O.</u>
Grant County Pest Control	Monthly Pest Control	\$38.90

Beasley, Mitchell & CO	Audit Services	\$740.67	
Xfinity	Monthly Internet Bill	\$312.46	
Century Link	Monthly Fax Bill	\$117.21	
New Mexico Municipal League	Certification for Deputy Clerk	\$100.00	
WNM Communications	Monthly Desk Phone Bill	\$210.06	
Andy Torres	Christmas Window Painting	\$150.00	
NMML	Regular Local Election School- Virtual, Clerk	\$35.00	
Walmart	Certificates	\$8.54	
Walmart	Certificate Frames for Council Meeting	\$23.91	
Walmart	Turkeys for Thanksgiving Give Away	\$250.00	
Walmart	Hand Soap	\$14.82	11535
AARMCO	Replace outlet for water fountain	\$287.36	11561
Amazon	Certificates	\$55.98	11587
Krystal Mountain Water	5 Gallon Drinking Water	\$30.28	
Abila	Accounting Software	\$132.70	
Text My Gov	Annual Software Management and Support	\$700.00	
Better City	Feasibility Study Project Initiation Fee	\$10,762.50	
Beasley, Mitchell & CO	Audit 2025- Final Bill OSA Release	\$612.06	
Ricoh	Monthly Printer Services	\$68.98	
T-Mobile	Monthly Geotab Bill	\$28.70	
T-Mobile	Monthly Cell Phone and mobile internet Bill	\$120.03	
Lumen	Monthly Long Distance	\$1.31	
New Mexico Gas Co	Old Fire Station	\$114.19	
New Mexico Gas Co	City Hall Monthly bill	\$98.12	
PNM	603 Tom Foy Blvd Unit X-Mas	\$88.50	
PNM	606 Alta Vista Unit Star	\$51.90	
PNM	City Street Light Bill	\$410.89	
Spectrum	Monthly Printer Payment	\$250.11	

**TOTAL** **\$15,815.18**

<b>GENERAL FUND - 10-43 Parks</b>		<b>P.O.</b>	
Grant County Pest Control	Monthly Pest Control	\$17.51	
Xfinity	Internet Bill	\$223.93	
PNM	206 Hurley ave unit pkloop	\$85.04	
PNM	City Street Light Bill	\$174.79	
<b>TOTAL</b>		<b>\$501.27</b>	



<u>GENERAL FUND - 10-34 ACO</u>		<u>P.O.</u>
Grant County Pest Control	Monthly Pest Control	\$29.32
Walmart	Dog Food and Puppy Pads	\$84.52
Walmart	Dog Food	\$59.20
Walmart	Puppy Training Pads	\$18.28
Tractor Supply	Dog Food	\$55.44
PNM	Monthly Electric Bill	\$111.29
<b>TOTAL</b>		<b>\$358.05</b>

<u>SOLID WASTE FUND - 160</u>		<u>P.O.</u>
Beasley, Mitchell & CO	Audit Services	\$740.67
Abila	Accounting Software	\$132.71
Beasley, Mitchell & CO	Audit 2025- Final Bill OSA Release	\$612.07

**TOTAL: \$1,485.45**

<u>JNT WASTEWATER FUND - 170</u>		<u>P.O.</u>
Industrial Chem Labs and Services	Lift Station Degreaser	\$151.70
The UPS Store	Weekly Sample shipment 12/3/26 & 12/10/25	\$813.86
Grant County Pest Control	Monthly Pest Control	\$48.13
Beasley, Mitchell & CO	Audit Services	\$740.66
Century Link	Monthly Fax Bill	\$217.31
American Linen and Uniform Supply	Weekly Uniform Maint 12/08	\$103.32
WNM Communications	Monthly Desk Phone Bill	\$70.02
Accurate	Background check for new employee	\$120.36
Bobcat	Quick Connects	\$135.05
Oreilly	New Wheel for Pick up Truck	\$139.29
Harbor Freight	Tools	\$167.55
Tractor Supply	Rubber Boots	\$64.85
Circle Heart	Work Boots	\$206.00
Dement Electric	Emergency Call Out for Effluent Lift Station	\$1,917.07
Krystal Mountain Water	5 Gallon Drinking Water	\$11.62
Abila	Accounting Software	\$132.71
DeMent Alarms	Dispatch Services for 2025	\$538.77
American Linen and Uniform Supply	Weekly Uniform Maint 12/15/25	\$49.00
Northern Safety Co	Safety Supplies	\$3,145.59

Thunder 1 Rod Dezigns		Repair Tailgate and Truck Bed on Unit 101	\$7,097.09	11567
Text My Gov		Annual Software Management and Support	\$700.00	
Beasley, Mitchell & CO		Audit 2025- Final Bill OSA Release	\$612.07	
T-Mobile		Monthly Geotab Bill	\$14.35	
T-Mobile		Monthly Cell Phone Bill	\$63.37	
American Linen and Uniform Supply		Weekly Uniform Maint 12/22 & 12/29	\$98.00	
HughesNetq		Monthly Internet Bill	\$138.35	
The UPS Store		Weekly Sample shipment 12/17	\$255.55	
PNM		Monthly Bill for plant	\$8,603.31	
PNM		City Street Light Bill	\$93.64	
WEX		November Fuel Usage	\$123.82	

**TOTAL:** **\$26,572.41**

<b>MUNICIPAL COURT FUND - 20</b>		<b>P.O.</b>
Grant County Pest Control	Monthly Pest Control	\$14.55
Beasley, Mitchell & CO	Audit Services	\$740.66
Caselle	Monthly Maint and Support	\$217.00
Century Link	Monthly Fax Bill	\$126.95
WNNM Communications	Monthly Desk Phone Bill	\$70.02
Abila	Accounting Software	\$132.71
Xfinity	Internet Bill	\$97.00
Text My Gov	Annual Software Management and Support	\$700.00
Beasley, Mitchell & CO	Audit 2025- Final Bill OSA Release	\$612.07
New Mexico Gas Co	Monthly Bill	\$72.52
PNM	City Street Light Bill	\$91.30

**TOTAL:** **\$2,874.78**

<b>COMM. CENTER FUND - 200</b>		<b>P.O.</b>
Grant County Pest Control	Monthly Pest Control	\$39.34
Century Link	Monthly Fax Bill	\$194.90
Walnart	Hand Soap	\$24.70
DeMent Alarms	Dispatch Services for 2025	\$394.77
T-Mobile	Monthly Cell Phone Bill	\$44.34
New Mexico Gas Co	Monthly Bill	\$109.02
PNM	City Street Light Bill	\$301.40

Humphreys Enterprises

Grease Trap

\$173.81

**TOTAL:**

**\$1,282.28**

	<u>LIBRARY FUND - 210</u>	<u>P.O.</u>
Grant County Pest Control	Monthly Pest Control	\$29.32
Century Link	Monthly Fax Bill	\$53.81
WNM Communications	Monthly Desk Phone Bill	\$70.02
Cristian Uribe	Monthly Website Maint for Dec 2025	\$200.00
Horizon Datasys Corporation	PC Restore Utility and Annual Maint	\$663.00
Walmart	Storage Bins	\$124.36
Dollar Tree	Christmas Supplies	\$29.19
Walmart	Surge Protector	\$29.92
Dollar General	Christmas Supplies	\$22.70
Las Cruces Sun News	Subscription	\$48.02
Krystal Mountain Water	5 Gallon Drinking Water	\$26.80
DeMent Alarms	Dispatch Services for 2025	\$538.77
Amazon	Miscellaneous Books	\$576.24
Text My Gov	Annual Software Management and Support	\$700.00
Ralph and Mary Carter	Monthly Garden Landscape Care Services	\$215.25
Ricoh	Monthly Printer Services	\$206.82
T-Mobile	Monthly Mobile Internet Bill	\$297.65
T-Mobile	Monthly Cell Phone Bill	\$45.49
Xfinity	Monthly Internet Bill	\$290.99
New Mexico Gas Co	Monthly Bill	\$33.92
PNM	Monthly Bill	\$364.51

**TOTAL:**

**\$4,566.78**

	<u>MUNICIPAL STREETS FUND-240</u>	<u>P.O.</u>
Abila	Accounting Software	\$132.71
PNM	City Street Light Bill	\$4,290.42
<b>TOTAL:</b>		<b>\$4,423.13</b>

<u>Maintenance 150</u>		<u>P.O.</u>
Grant County Pest Control	Monthly Pest Control	\$17.51
Beasley, Mitchell & CO	Audit Services	\$740.67
W/NM Communications	Monthly Desk Phone Bill	\$35.01
Hennessey Mechanical	Sodium Hypochlorite Chemical Meter Pump	\$4,722.16
Craigentagert Supply	Bleach for Boosters	\$519.00
Craigentagert Supply	Bleach for Boosters	\$542.50
Walmart	Hand Soap	\$12.35
AARMCO	Replace Electric Box	\$297.71
Krystal Mountain Water	5 Gallon Drinking Water	\$34.34
Abila	Accounting Software	\$132.71
Text My Gov	Annual Software Management and Support	\$700.00
JCH	Emergency Call Out- Water-PVR-Break	\$2,522.00
Beasley, Mitchell & CO	Audit 2025- Final Bill OSA Release	\$612.06
T-Mobile	Monthly Geotab Bill	\$129.15
T-Mobile	Monthly Cell Phone and mobile internet Bill	\$93.64
Badger Meter	Monthly Meter Services	\$381.80
Xfinity	Monthly Internet Bill	\$118.04
New Mexico Gas Co	Monthly Bill	\$152.05
PNM	Cameron CRK/City Wells unit pmp#3	\$129.93
PNM	City Street Light Bill	\$2,445.12
WFX	November Fuel Usage	\$775.11
<b>TOTAL:</b>		<b>\$15,112.86</b>

<u>FIRE FUND-30</u>		<u>P.O.</u>
Grant County Pest Control	Monthly Pest Control	\$14.55
Beasley, Mitchell & CO	Audit Services	\$740.66
W/NM Communications	Monthly Desk Phone Bill	\$70.02
NFPA	Membership Renewal	\$225.00
DMCO Fire Protection	New Fire Extinguishers	\$557.16
Abila	Accounting Software	\$132.71
Xfinity	Internet Bill	\$96.99
Beasley, Mitchell & CO	Audit 2025- Final Bill OSA Release	\$612.07
T-Mobile	Monthly Geotab Bill	\$14.35
T-Mobile	Monthly Cell Phone Bill	\$44.34
New Mexico Gas Co	Monthly Bill	\$121.77

PNM	City Street Light Bill	\$171.65
W L Construction Supply	Rescue Master Diamond Blade	\$422.00
WEX	November Fuel Usage	\$204.23

TOTAL: \$3,427.50

	<u>SEWER FUND-155</u>	<u>P.O.</u>
Abila	Accounting Software	\$132.71
WEX	November Fuel Usage	\$258.37

TOTAL: \$391.08

	<u>Beautification 430</u>	<u>P.O.</u>
Walmart	Turkeys for Thanksgiving Give Away	\$297.95
TOTAL:		\$297.95

**TOTAL: \$91,022.03**

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

Item 1.

**Traffic Activity**

Traffic Stops made	109
Accidents	3
Citations Issued	52
Municipal 38	
Magistrate 8	
Written Warnings 6	
Stop Sign 0	
DWI	4
Reckless driver	2
Abandoned vehicle	2
Parking violation	1

**Criminal Activity**

Arrests	17
Burglary	2
Burglary of a vehicle	4
Domestic calls	3
Inj./Tamp. with vehicle	1
Harassment	4
Shoplifting	4
Battery	1
Fraud	1
B&E	1
Disturbance	6

**General Activity**

Suspicious Activity	28
Escorts	2
Welfare check	20
Meetings/classes	4
Follow up investigations	3
Alarm	3
Noise complaints	3
Missing person	1
Shots fired	3
Animal call	7
Smoke	3
Civil matter	2
Frequent patrols	81
Citizen assists	16
Graffiti	1
School check	3
Business check	12
Attempt to serve	3
Custodial interference	1
Criminal trespass warning	3

Code enforcement	1
Repo assist	1
Medical calls	4
Game & fish-mountain lion	1
Special detail-parade	2

**Juvenile Activity**

Arrests	0
Citations	2
Narcotic violations	3
Battery	1

**Agency Assists**

9

**TOTAL CALLS FOR SERVICE: 156**

**Offense/Incident reports generated 36**

Larceny (over \$250)  
 Shoplifting  
 Bench warrant  
 Fraud (\$250 or less)  
 False imprisonment, Agg battery x 2, Assault x2  
 Crash report  
 Use or possession of drug paraphernalia  
 Dog bite  
 Use or possession of drug paraphernalia  
 Bench warrant  
 Shoplifting (\$250 or less)  
 Shoplifting (\$250 or less)  
 Warrant arrest  
 Bench warrant arrest  
 Bench warrant arrest  
 Poss of controlled substance; False evidence, Driving revoked; Resisting,  
     Poss of drug paraphernalia, No seat belts; Parking violation  
 Battery  
 Burglary of automobile x3  
 Bench warrant  
 Burglary of automobile; Breaking & Entering  
 Harassment  
 Use or possession of drug paraphernalia  
 Resisting, evading, obstructing; Concealing identity  
 Poss of controlled substance; Warrant x5, Poss drug paraphernalia;  
     Resisting evading obstructing  
 Crash report  
 DWI  
 Shoplifting (\$250 or less)  
 Burglary of automobile  
 Inuring/Tampering with motor vehicle  
 Warrant  
 Agg DWI; Open container; Failure to maintain lane

Driving while license revoked  
 Battery  
 Warrant Agg Stalking  
 DWI-minor in vehicle; Speeding; Child not restrained  
 Poss of drug paraphernalia; Bench warrant  
 Agg DWI; Leaving scene of accident; Careless driving; Limitation on  
 Backing; Stopping, standing, or parking

<b><u>Calls in Bayard handled by GC Sheriff's Department</u></b>	<b><u>17</u></b>
Follow up	2
School check	1
Livestock	1
Reckless driver	2
Welfare check	2
Citizen contact	1
Suspicious activity	2
Civil matter	1
Larceny	1
Abandoned vehicle	1
Disturbance	2
Animal call	1



**BAYARD POLICE DEPARTMENT  
VEHICLE EXPENSE REPORT - December 2025**

Item 1.

**Vehicle Make: 2023 FORD PICK UP #103**

DAY	Place Purchased	Gal	Amount	Quarts	Amount	MILEAGE	Invoice PO#	Purchaser
3-Dec	Sanco Bayard	19.953	53.85			23481	236189	MG-942
4-Dec	Sanco Bayard	17.377	46.90			23685	239271	MG-942
9-Dec	Sanco Bayard	14.402	38.87			23845	247276	MG-942
11-Dec	Sanco Bayard	9.487	25.51			23960	250987	MG-942
17-Dec	Sanco Bayard	20.317	52.80			24200	260541	MG-942
18-Dec	Sanco Bayard	8.521	26.41			24291	262110	MG-942
23-Dec	Sanco Bayard	9.756	25.38			24440	272631	MG-942
26-Dec	Sanco Bayard	22.053	57.32			24674	276889	MG-942
30-Dec	Sanco Bayard	6.473	16.82			24947	284142	MG-942
<b>TOTALS</b>		<b>128.339</b>	<b>\$343.86</b>	<b>\$0.00</b>	<b>\$0.00</b>			

Recapitulation

<b>Fuel</b>	<b>\$343.86</b>
<b>Oil</b>	
<b>Mic</b>	
<b>TOTAL</b>	<b>\$343.86</b>

Speedometer Reading

<b>End of month mileage</b>	<b>24947</b>
<b>First of month mileage</b>	<b>23481</b>
<b>Total miles</b>	<b>1466</b>
<b>Miles per gallon</b>	<b>11.423</b>

**Vehicle Make: 2023 FORD P/U #104**

DAY	Place Purchased	Gal	Amount	Quarts	Amount	MILEAGE	Invoice PO#	Purchaser
8-Dec	Sanco Bayard	17.128	54.79			24216	245186	TJ-943
10-Dec	Sanco Bayard	9.308	29.78			24318	247891	TJ-943
10-Dec	Sanco Bayard	4.756	15.21			24405	248176	TJ-943
14-Dec	Sanco Bayard	19.544	62.52			24598	255729	TJ-943
23-Dec	Sanco Bayard	19.733	61.15			24834	272521	TJ-943
26-Dec	Sanco Bayard	12.575	38.97			24961	277465	TJ-943
31-Dec	Sanco Bayard	17.792	55.14			25124	285099	TJ-943
<b>TOTALS</b>		<b>100.836</b>	<b>\$317.56</b>	<b>\$0.00</b>	<b>\$0.00</b>			

Recapitulation

<b>Fuel</b>	<b>\$317.56</b>
<b>Oil</b>	
<b>Mic</b>	
<b>TOTAL</b>	<b>\$317.56</b>

Speedometer Reading

<b>End of month mileage</b>	<b>25124</b>
<b>First of month mileage</b>	<b>24216</b>
<b>Total miles</b>	<b>908</b>
<b>Miles per gallon</b>	<b>9.005</b>

**Vehicle Make: 2018 FORD PICKUP #101**

DAY	Place Purchased	Gal	Amount	Quarts	Amount	MILEAGE	Invoice PO#	Purchaser
8-Dec	Snappy 210	10.841	32.51			75309	694255	OL-946
13-Dec	Snappy 212	9.689	28.09			75398	34274	OL-946
14-Dec	Snappy 212	7.071	20.50			75463	35188	OL-946
19-Dec	Sanco Bayard	13.011	33.82			75690	263891	OL-946
22-Dec	Snappy 210	11.442	34.31			75796	697052	OL-946
23-Dec	Sanco Bayard	13.531	35.17			75945	273503	OL-946
28-Dec	Sanco Bayard	14.912	38.76			76119	280014	OL-946
TOTALS		80.497	\$223.16	\$0.00	\$0.00			

## Recapitulation

Fuel	\$223.16
Oil	
Mic	
TOTAL	\$223.16

## Speedometer Reading

End of month mileage	76119
First of month mileage	75309
Total miles	810
Miles per gallon	10.062

**Vehicle Make: 2018 FORD EXPLORER #102**

DAY	Place Purchased	Gal	Amount	Quarts	Amount	MILEAGE	Invoice PO#	Purchaser
9-Dec	Sanco Bayard	11.81	31.88			66610	247323	DC-944
11-Dec	Sanco Bayard	10.7	28.88			66709	249598	DC-944
15-Dec	Snappy 212	11.557	33.50			66838	36043	DC-944
17-Dec	Sanco Bayard	10.656	27.69			66944	259904	DC-944
22-Dec	Valero - Arenas Valley	5.652	14.69			67073		DC-944
25-Dec	Sanco Bayard	9.244	24.03			67223	276398	DC-944
26-Dec	Sanco Bayard	12.086	31.41			67315	278263	DC-944
30-Dec	Snappy 212	10.38	30.00			67450	49379	DC-944
TOTALS		82.085	\$222.08	\$0.00	\$0.00			

## Recapitulation

Fuel	\$222.08
Oil	
Mic	
TOTAL	\$222.08

## Speedometer Reading

End of month mileage	67450
First of month mileage	66610
Total miles	840
Miles per gallon	10.233

Vehicle Make: 2016 FORD TAURUS #80 *Vehicle was not used*	Item 1.
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DAY	Place Purchased	Gal	Amount	Quarts	Amount	MILEAGE	Invoice PO#	Purchaser
TOTALS		0	\$0.00	\$0.00	\$0.00			

## Recapitulation

<b>Fuel</b>	<b>\$0.00</b>
<b>Oil</b>	
<b>Mic</b>	
<b>TOTAL</b>	<b>\$0.00</b>

### 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
4-Dec	Snappy 210	9.318	27.94			79422	693403	OL-946
6-Dec	Snappy 212	8.954	25.96			79533	28023	OL-946
TOTALS		18.272	\$53.90	\$0.00	\$0.00			

## Recapitulation

<b>Fuel</b>	<b>\$53.90</b>
<b>Oil</b>	
<b>Mic</b>	
<b>TOTAL</b>	<b>\$53.90</b>

Speedometer Reading

End of month mileage	79533
First of month mileage	79422
Total miles	111
Miles per gallon	6.075

Item 1.

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

## Recapitulation

<b>Fuel</b>	<b>\$0.00</b>
<b>Oil</b>	
<b>Mic</b>	
<b>TOTAL</b>	<b>\$0.00</b>

### Speedometer Reading

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

Vehicle Make: Ford Explorer Codes Unit - \*Vehicle did not require fuel in December\*

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

## Recapitulation

<b>Fuel</b>	<b>\$0.00</b>
<b>Oil</b>	
<b>Mic</b>	
<b>TOTAL</b>	<b>\$0.00</b>

### Speedometer Reading

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

Vehicle Make: ACO UNIT-2020 F-250

Item 1.

DAY	Place Purchased	Gal	Amount	Quarts	Amount	MILEAGE	Invoice PO#	Purchaser
2-Dec	Sanco Bayard	22.192	59.90			30970	234750	RA-949
15-Dec	Sanco Bayard	24.733	66.75			31200	257232	RA-949
31-Dec	Sanco Bayard	23.75	61.75			31412	285604	RA-949
TOTALS		70.675	\$188.40	\$0.00	\$0.00			

Recapitulation

Fuel	\$188.40
Oil	
Mic	
TOTAL	\$188.40

Speedometer Reading

End of month mileage	31412
First of month mileage	30970
Total miles	442
Miles per gallon	6.254

Vehicle Make: 2024 Dodge Durnago Unit #105

DAY	Place Purchased	Gal	Amount	Quarts	Amount	MILEAGE	Invoice PO#	Purchaser
	Snappy 212	22.62	65.58			13074	30447	HC-941
30-Dec	Sanco Bayard	21.56	56.03			13343	284349	HC-941
TOTALS		44.18	\$121.61	\$0.00	\$0.00			

Recapitulation

Fuel	\$121.61
Oil	
Mic	
TOTAL	\$121.61

Speedometer Reading

End of month mileage	13343
First of month mileage	13074
Total miles	269
Miles per gallon	6.089

**Vehicle Make: 2023 Dodge Charger Unit #106**

DAY	Place Purchased	Gal	Amount	Quarts	Amount	MILEAGE	Invoice PO#	Purchaser
4-Dec	Snappy 210	16.004	48.00			1196	693389	LG-945
7-Dec	Snappy 210	16.341	49.01			1386	694032	LG-945
16-Dec	5R North	16.344	49.02			1560	10176	LG-945
19-Dec	Snappy 210	11.67	35.00			1686	696425	LG-945
24-Dec	Snappymart	16.671	50.00			1855	986496	LG-945
TOTALS		77.03	\$231.03	\$0.00	\$0.00			

## Recapitulation

Fuel	\$231.03
Oil	
Mic	
TOTAL	\$231.03

## Speedometer Reading

End of month mileage	1855
First of month mileage	1196
Total miles	659
Miles per gallon	8.555

**Vehicle Make: 2020 Ford Explorer Unit #107**

DAY	Place Purchased	Gal	Amount	Quarts	Amount	MILEAGE	Invoice PO#	Purchaser
4-Dec	Snappy 210	15.339	40.00			137721	693379	TJ-943
9-Dec	Snappy 210	16.673	55.00			137927	694468	AD-947
10-Dec	Snappy 210	6.062	20.00			138000	694663	AD-947
14-Dec	Gateway - Conoco	17.676	53.01			138293	185235	AD-947
18-Dec	Snappy 210	15.764	52.01			138439	696263	AD-947
22-Dec	Snappy 210	14.345	43.02			138585	697053	AD-947
26-Dec	Snappy 210	14.929	49.25			138751	697849	AD-947
TOTALS		100.788	\$312.29	\$0.00	\$0.00			

## Recapitulation

Fuel	\$312.29
Oil	
Mic	
TOTAL	\$312.29

## Speedometer Reading

End of month mileage	138751
First of month mileage	137721
Total miles	1030
Miles per gallon	10.219

# BAYARD ANIMAL CONTROL MONTHLY ACTIVITY REPORT

Item 1.

OFFICER Ricardo Aguirre # 949

MONTH OF: December 12/25

DATE	TIME RECEIVED	SORCE OF COMPLAINT	COMPLAINANT, LOCATION, TYPE OF ACTIVITY AND ACTION TAKEN
12/1/25	7:17		School Crosswalks
	8:16		Clear Crosswalks
	9:12	Public service	701 Steyskal. Met with shelter volunteer for animal update.
	1:34	Animal control	Resident has not met conditions as mandated by the courts regarding canine house kennel. Resident has not arranged community service obligations as required by the courts. Residence 7 Park street.
	2:48		Animal shelter. Maintenance protocol
	3:32		School Crosswalks
	4:25		Clear Crosswalks
	4:30		10-7
12/2/25	6:55	10-8 office	
	7:20	Crosswalks	
	8:10	Clear	
	8:20	Animal shelter	Animal maintenance protocol
	8:45	Clear. West side patrol	
	11:00	Office visit	Animal shelter volunteer. Information regarding possible 3-4 canines to be transported and adopted to Albuquerque animal shelter on 12/15/25
	11:40	Animal control	Public service-status of chickens.
	1:55	Phone call	BARC- spoke with VP Mrs. Archie Padilla regarding transportation of canines to Albuquerque shelter. 3 canines poss. 4. 2 male Huskies 1 mix male lab. And poss. Black male pup Sharpei on 12/15/25.
	3:00	Animal shelter	Animal maintenance protocol.
	3:40	Crosswalks	

	4:20	Clear crosswalks		Item 1.
	4:30	10-7		
12/3/25	6:55	10-8		
	7:20	School crosswalks		
	8:11	Clear crosswalks		
Note:	7:35	Dispatch	Dog running at large, Bayard elementary. Officer #947 responded to area, retrieved canine and placed in ACO unit.	
	8:12	Clear crosswalks	Delivered 6 mo. Old canine running at large from Bayard elementary school. Placed inside shelter bldg., fed and watered. Brindle/white mixed pit bull. Friendly but frighten.	
	9:04	Dispatch	Dog running at large. White Multi-poo. Owner and residence found, canine returned without charge. Conditionally.	
	12:45	Animal control	Follow up regarding 1 female Sharpei which should have been spayed and vaccinated. Owner remains owing Bayard city \$ 60.00 for the relinquish of 3 sharpei pups. Owner claims canine not spayed because some individual is interested in purchasing Sharpei. Owner advised that conditionally was obligately to have canine spayed.	
	1:58	Dog adoption	Possible adoption of remaining Sharpei pup in shelter.	
	3:30	School crosswalks		
	4:19	Clear crosswalks		
	4:30	Phone call	ACO to meet with interested person to buy pup Sharpei . Mtg., 10:30, 12/4/25.	
12/4/25	6:55	10-8		
	7:20	School crosswalks		
	8:10	Clear crosswalks		
	8:11	Complaint 704 Fahey St.	Dog running at large. Dog bite. Medical attention declined. Superficial. Blood not drawn. Owner will be cited with dog running at large no vaccinations	



			and no dog tags. Dog is a blue healer,female. Owner lives at 706 Fehey st. Dog has been taken to Bayard animal shelter for observation.	Item 1.
	8:30	Clear Fehey st.		
	9:00	Animal shelter	Transport dog. Incident at 704 Fehey St.	
	9:25		Remaining black puppie Sharpei taken to probable owner on Hurley St. for observation with other dogs.	
	10:20	408 Hurley St. space # 6	Black Sharpei pup adopted.	
	10:35	Clear Hurley St.	Received \$25.00 for adopted Sharpei.	
	12:00	Dispatch – phone request	Sheriff Dept. requested assistance with a canine in the house that was going to be foreclosed. House was occupied and a individual was arrested. Canine was taken by a friend. 717 Taylor St.	
	12:35	717 Taylor St. cleared		
	2:36	7 Park St.	Letter delivered to resident from Judge Diaz.	
	2:42	Cleared Park St.		
	3:40	School crosswalks		
	4:17	Cleared crosswalks		
	4:35	10-7		
12/5/25	6:55	10-8 office		
	8:50	102 Copper St.	Animal control-remove dead cat from street.	
	9:00	Clear 102 Copper St.		
	9:40	Animal shelter	Retreive canine from shelter, return to owner. Blue Heeler,female.706 Fehey St.	
	10:04	Clear shelter		
	10:20	194 No. Hurley rd.	Request from Grant co. Sheriff ACO and Silver City ACO for assistance in the removal of over abundant canines. Note: this ACO will assist upon returning shelter Blue Heeler to 706 Fehey St.	

	10:30	706 Fahey St.	Blue Heeler returned/relinquished to owner. \$36.00 collected from owner for relinquishment. Conditions for relinquishment is to have canine spayed, Abbie vaccinations and city tags.	Item 1.
	12:00	194 No. Hurley Rd. Clear.	Assisted Grant Co. ACO Sheriffs Dept. and Silver City ACO in obtaining 27 canines from residents at this location. 3 litters of 7 puppies and 6 adults of Pit Bull breeds. All canines were taken to High Desert Humane Society shelter.	
	12:30	High Desert Humane Society	Transport canines to High Desert shelter.	
	2:10	10-7		
12/8/25	6:55	10-8		
	7:20	School crosswalks		
	8:25	Animal Shelter	Total 6 canines- 1puppy Sharpei,1 Lab. Mix, 2 Huskies,1Pit Bull and 1 white mixed Heeler.	
	9:00	Clear shelter		
	11:47	706 Fehey St.	Citations to be signed. Resident not home.	
	12:03	804 Winfred St.	Collected \$60.00 from shelter volunteer for the surrender of 2 Huskies and \$20.00 for the adoption of one puppy.	
	3:30	School crosswalks		
	4:25	10-7		
12/9/25	6:50	10-8		
	7:16	School crosswalks		
	8:14	Clear	East site patrol	
	8:40	Office		
	12:25	Animal shelter	Met with shelter volunteer regarding possible adoption of Husky. Purchaser did not show up.	
	3:35	7 Park St.	Investigation of house kennel. Facts of investigation to be rendered to city court of vicious Pit Bull.	
	3:45	School crosswalks		
	4:26	Clear crosswalks		

	5:00	Municipal Court	Based on investigation findings, previous condition not met. Pit Bull has been relinquished to the city of Bayard. Court cost and finds to be paid up April 1 <sup>st</sup> , 2026.	Item 1.
	5:20	Municipal court	Clear	
12/10/25	6:55	10-8	Office	
	7:17	Cross walks		
	8:11	Cleared crosswalks		
	8:34	Animal shelter	Animal maintenance protocol	
	9:10	Cleared shelter	West side patrol	
	11:20	309 Chino St.	Animal control. Door tag must contact and comply with ACO asap.	
	11:41	408 Hurley St. space 6	Receipt rendered for adoption of Sharpei	
	11:45	Cleared Hurley St. space 6		
	11:50	706 Fehey St.	Receipt rendered to owner of female Blue Heeler returned from shelter. Kept one day.	
	12:08	804 Winfred St.	Receipt rendered for Husky adoption. BARC paid for adoption. Money received to City of Bayard.	
	12:21	Cleared Winfred St.		
	12:27	710 No. Yucca	Animal control. Observation of existing kennels, canines based on court adjudication.	
	1:50	Phone call from 710 Yucca	Advised of court at 5:30 p.m. on this date.	
	2:30	Phone call place to BARC	Regarding canine remaining at 710 No. Yucca and of appearance at court at 5:30 p.m. this date.	
	2:55	Phone call received	Planning and Zoning chairman regarding status of dog breeding and sales permit. Resident does not qualify for either based on municipal codes. 710 No. Yucca.	
	3:36	Crosswalks		

	4:18	Clear crosswalks	
	5:30	Municipal court	710 N Yucca re: canines, breeding and sale permit
	6:30	Court adjourned	Resident of 710 No. Yucca was placed on 6 months' probation and must comply with further stipulations. Must complete payment of \$150.00 and no more than 3 dogs by the end of 12/31/25. Furthermore, will not be able to obtain breeder nor sales permit.
12/11/25	6:55	10-8	
	7:20	Crosswalks	
	8:10	Clear crosswalks	
	8:30	Animal shelter	Animal maintenance protocol. 6 canines remain in shelter. 3 to be transported/adopted on 12/15/25 to the Albuquerque Animal Shelter. "Rambo" male Lab., "Codie" male Husky and "Dakota" male Husky.
	10:33	Animal shelter	Maintenance Dept. sewer assistance.
	11:30	Clear shelter	Dispatch-complaint- McKee/Royal St. dog running at large. Not observed.
	11:45	717/714 Lusk St.	Dog running at large. Dog was observed headed to residence house. Owner was issued a notice to correct. Detain and secure dog.
	12:30	616 Bard St.	Dogs running at large escorted back to owner.
	3:37	School crosswalks	
	4:24	Clear crosswalks	
	4:35	10-7	
12/12/25	6:55	10-8	West, East-Center patrol.
	8:20	Animal shelter	Animal maintenance protocol
	9:10	Clear shelter	
	10:07	104 So. Canyon	Conditions for surrendering German Shepard
	10:21	Clear So. Canyon	
	11:00	10-7	
12/15/25	6:50	10-8	

	7:18	School crosswalks		Item 1.
	8:08	Clear crosswalks		
	8:30	Animal shelter	Prepare 3 canines for transport and adoption to Albuquerque shelter.	
			2 Huskies	
			1 Lab mixed	
			1Pup mixed Heeler adopted	
			2 dogs remain in shelter.	
			1 vicious Pit Bull	
			1 mixed white Heeler	
	9:06	Clear shelter	West side patrol	
		Office	Patrol East, West and center patrol	

## BAYARD CODE ENFORCEMENT MONTHLY ACTIVITY REPORT

OFFICER: Valerie Barboa

MONTH OF: December 2025

DATE	SORCE OF COMPLAINT	COMPLAINANT, LOCATION, TYPE OF ACTIVITY AND ACTION TAKEN
12/1/25	Code Enforcement	Worked on files and closed cases. Conducted follow-up inspections on three open cases from November (598 Yucca St, 714 Luck St, 901 Empire). One property achieved compliance and was closed. Two properties remained non-compliant and were given final warning notices. Followed up with a complaint at 1005 Blackhawk (spoke with PRO about debris on property).
12/2/25		Spoke to F. Sifuentes regarding commercial property on Central Ave. Mr. Sifuentes. Informed him he is not to conduct business until he completes process for conducting business in Bayard (Business license expires 12/31/2025. Responded to complaint located on Virginia St (Made contact with M. Vasquez who owns the property). Mr. Vasquez stated he will be hiring someone to clean property. Drove through Bayard to identify new code violations. Worked on files (updates)
12/3/25		Worked on code violations for 5 Park St and 101 N. Yucca. Researched property owners and made contact with them via telephone. Made files for new violations. Researched properties on Blackhawk and Chino St. Attempted to make contact with the property owners (continuing to research). Spoke with Mr. Vesely regarding evictions at mobile home park on Empire. All court documents have been submitted. Worked on files and contacted property owners.
12/4/25		Worked on files. Reinspected nuisance property ( Oak St). Conditions have improved, including removal of trash and reduction of outdoor clutter (will continue to work with the property owner.

		Followed-up with pending violation located at 803 Watson. Property is now in compliance with Code Enforcement (will close this file). Responded to complaint on Hurley Ave. Spoke to the property owner who stated they are working on removing junk vehicles from front of property. Researched properties I have had difficulty contacting owners.
12/5/25		Conducted follow-ups in November illegal dumping case. The location mains clean and free of debris (closed case). Responded to complaint at 709 Rogers. The property owner's next of kin stated he cleaned debris and is still in the process of finding a location to park vehicles (will continue to follow up with this case). Spoke to the owner at 711 Fahey St regarding debris on property. I will contact Beautification Committee on possible help renting a dumpster for the owner. Worked on updating files.
12/8/25		Responded to call from the owner at 714 Lusk St. He stated he has been working on removing debris from property and would like an inspection. I followed up with the inspection and observed significant changes. The owner and I identified what else needs to be completed (will continue to monitor property). Reinspected property located at corner of Yucca and Mayo. Debris has been cleaned but the structure on the property remains unsecured. I spoke to the property owners next of kin who stated she has no one to secure the home (I will look for outside resources to help assist). Worked on files and attempted to contact property owners.
12/9/25		Reinspected property at 117 N. Yucca. Property owner cleaned all weeds and debris from the property (will close this case). Responded to complaint at 1102 and 1208 Central Ave. Spoke to the property owners spouse who stated she would inform her husband of my concerns (will continue to monitor this property). Responded to complaint on Virginia St. PRO stated she thinks there may be a water leak at 901 Empire St. I observed there to be no water leak and spoke to the property owner

		who stated he would be at the property to verify. Worked on files.
12/10/25		Issued citations for 107 S. Franey, 213 Cactus and Hurley Ave (M. Rackel). Worked on attempting to locate next of kin for property on Orchard and Canyon (same owner). Will discuss the properties with City Hall about possibly placing liens on the properties. Worked on files and researched vacant properties.
12/11/25		Followed-up with a November zoning violation involving unlicensed commercial property located on Central Ave (next to Hideaway). I did not observe there to be any activity. Responded to complaint at 401 Vencil St. I attempted to make contact with the property owner. I left a Notice of Violation at the front door (will continue to monitor. Worked on upcoming court cases and their files. Attempted to contact property owners of vacant properties.
12/15/25		Responded to complaint at 318 Pearl St. The property owner was not home (will attempt to make contact on another date). Attempted to contact commercial property owner at the corner of Central and Davis St. The property is currently for sale through Wagner Realty. I will attempt to contact the realtor for the property. Followed-up with pending violation located at 101 Lusk. Property is still in non-compliance (will make contact with the owner's next of kin). Worked on files.
12/16/25		Worked on files and attempted to contact property owners. Researched vacant properties that are in non-compliance. Attempted to contact property owner of property on Eerie St. Property has accumulated junk and debris. Owner was not home (left a Notice to Correct violation). Spoke with Mr. Vesely who stated tenant located at 901 Empire St. Space #9 has moved out of the residence. Mr. Vesely has placed a rented dumpster and will begin cleaning property. He stated he will also be



		removing the burned trailer at the end of Virginia St.
12/17/25		Responded to complaint located at 208 Yucca. The owner of the property was not available (I will attempt to contact via phone or mail). Followed-up with pending violation located at 598 Yucca St. I attempted to contact the property owner via telephone. Property is still in non-compliance with Code Enforcement (Will leave another Notice to correct Violation). Prepared files for upcoming cases and followed up with the progress of the cases. Worked on files. Spoke with Bayard Fire Department regarding owner of 711 Fahey St. They will consult with the Chief regarding my concerns/questions.
12/18/25		Made several phone calls to property owners regarding non-compliance issues. Documented all contacts. Followed up with pending violation on Diamond St. The property owner removed parked vehicle from the street (will close case). Researched properties who the owners are deceased (attempting to locate next of kin). Worked on files and updated notes.
12/19/25		Followed-up with pending violation located at 5 Park St. The property is still in non-compliance. Left a notice to correct violation at the front door. Responded to complaint on Eerie St. regarding parked vehicle with expired registration. Spoke to the owner of the vehicle who stated she will contact her brother to remove the vehicle. Responded to complaint on Lusk regarding RV parked in front of the residence. I met with the owner who stated he will have it moved by the end of the day. He was working on repairing the water pump. Worked on files.
12/22/25		Worked on updating files. Closed cases who are now in compliance with Code Enforcement. Attempted to contact owner of the closed Lumber store located on Central Ave. Spoke to President of Southwest Railroad who stated they will be doing more cleaning up around the tracks in January.

		Spoke to Mr. Vesely who provided me with photos on the progress at 901 Empire St. Reviewed ordinances regarding Probate and Liens.
12/23/25		Worked on compliance and non-compliance letters for the courts. Took photos of pending violations. Updated files with current progress of violations. Drove through Bayard to identify any recent code violations.
12/24/25		Holiday
12/25/25		Holiday
12/26/25		Holiday
12/29/25		Worked on compliance and non-compliance letters for the courts. Took photos of pending violations. Updated files with current progress of violations. Drove through Bayard to identify any recent code violations.
12/30/25		Issued citation for 107 S. Franey, 213 Cactus and Hurley Ave.
12/31/25		Researched properties on Mayo and East St. Attempted to contact the property owners. I will be issuing several citations for the abandoned/vacant homes on East St. and Mayo. Worked on closing files. Updated notes on pending violations. Responded to complaint on Watson. The property is vacant and for sale. I will attempt to contact the property owner.

December, 2025  
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. spreadsheet of inventory to keep track of parts.

Projects:

Started to fix alleys (fill dirt, gravel/millings) corrosion

Dog pound- Replaced a BO submersible pump for the drain system. Cleared drain lines and clean outs. BO pump was rebuilt and on the shelf as backup.

Cleared sink/tub drain at fire station wash station

Put up a speed bump on Royal St.

Started painting speed bumps starting on Dayhill. Will continue through this month.

Installed new water fountain at City Hall.

Started annual inspections of fire extinguishers

Started working on Little League concession stand and almost done with bottom field dugouts

Water and Sewer:

Sent monthly chlorine tests to be analyzed, all came back good.

Chlorine Analyzer monthly PM

Repaired 12 water leaks

2 sewer call outs

1 sewer preventive maintenance

Training/Classes/Special Events:

Continuing Cross training with wastewater department- learning flows/process and running samples in lab

Bayard Municipal Water System

Service Order History - Summary

Item 1.

Sort Order: Customer No.  
From: 12/1/2025 Through: 12/31/2025

Limited to :

Service	Code	Count	Description	Charge	Tax	Total
SEWER	SBU	3	SEWER BACK-UP	\$0.00	\$0.00	\$0.00
TRASH	GPU	2	GARBAGE PICK UP	\$0.00	\$0.00	\$0.00
TRASH	NAG	2	NEW ACCT -GARBAGE BIN	\$0.00	\$0.00	\$0.00
TRASH	TPU	10	TRASH PICK UP	\$0.00	\$0.00	\$0.00
WATER	DIS	87	DISCONNECT NON-PAYMENT	\$0.00	\$0.00	\$0.00
WATER	GGR	4	GRADE AND GRAVEL ROAD	\$0.00	\$0.00	\$0.00
WATER	TOF	13	METER TURN OFF	\$0.00	\$0.00	\$0.00
WATER	TON	14	METER TURN ON	\$0.00	\$0.00	\$0.00
WATER	TPU	2	TRASH PICK UP	\$0.00	\$0.00	\$0.00
WATER	WLC	18	WATER LINE CHECK	\$0.00	\$0.00	\$0.00
Grand Totals				\$0.00	\$0.00	\$0.00

# City of Bayard Vol. Fire Department

## Monthly Service Report

Item 1.



**December 2025**

### **Service Report**

#### **Fire Service Calls**

Date	City	Address	Fire Type	Apparatuses	Responders

#### **EMS Service Calls**

City	Total
Bayard	15
Hurley	11
North Hurley	2
Total:	28

### **Training Report**

#### **Fire Training**

Date	Training Location	Subject	Responders Attended
12/06/25	Whiskey Creek Fire Department	MCI scenario	Officers-2 Members-5
12/11/25	Bayard Fire Department	BVFD Rodeo	Officers-1 Members-5
12/25/25	Holiday	Christmas	Officers-0 Members-0
12/30/25	Mining Park Bayard	Controlled Burn	Officers-2 Members-5

#### **EMS Training**

Date	Training Location	Subject	Responders Attended
12/16/25	Bayard Fire Department	CPR protocol and response	Officers-2 Members-5

# City of Bayard Vol. Fire Department

## Monthly Service Report



### Equipment Report

#### Fire Apparatuses

Apparatus	Status	Inspection Date	Issues Identified	Mileage/Hrs.
Engine-1	In-service	12/7/25	Good working order	10,082 / 1,386.7 Hrs.
Engine-2	In-service	12/7/25	Good Working Order	17,824/ 1,741.2Hrs.
Brush-1	In-service	12/7/25	Good working order.	14,491.5/ 18,406 Hrs.
Rescue-1	In-Service	12/7/25	Good working order. Awaiting Scene light replacement.	4,482/ 401.3 Hrs.
Command-1 (F-150)	In-Service	12/7/25	The siren on order will be going to Smiths Ford for repair.	44,931
Command-2 (SUV)	In service	12/7/25	Good working Order Radio repaired	272,923



# City of Bayard Vol. Fire Department

## Monthly Service Report

Item 1.



### Equipment

Item	Date	Status	Return to Service Plan
Command-1 Siren	10/05/25	Pending	Replacement on order. Temp Siren placed by Sierra Communications
Command-2	12/1/25	Pending	Graphics J&J signs.
Air pack refill	12/12/25	pending	Waiting on repair from MES

### Safety Report

#### Safety/Incidents

Date	Incident	Outcome
	No safety incidents for November 2025	

### Community Service Report

#### Community Services/Events

Date	Type	Location	Service/ Event Description	Personnel
------	------	----------	----------------------------	-----------

# City of Bayard Vol. Fire Department

## Monthly Service Report



12/20/25	Event	Bayard	Santa Parade City of Bayard Fire	O-2, FF-5
12/23/25	Event	Bayard	Beautification light contest winners' parade	O-2, FF-5

### Department Updates:

1. The department plans to implement the First Due program and begin transitioning department operations to First Due in January 2026.
2. 411 Service has taken our Amkus Rescue System out of service for maintenance and has provided a loaner set of Amkus Gold Rescue tools for use in the meantime.
3. Andrea Carbajal has successfully completed her NREMT-Basic exam.
4. Scott has issued a recall on the EBSS system; we completed the required inspection on all SCOTT air packs using the provided check piece, and while all units passed, one pack was removed from service due to damage to the EBSS fitting and is awaiting repair.
5. The sale of Rescue One has been approved by the State Fire Marshal's Office, and discussions with Bonita County Fire have begun.

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



## **December 11, 2025, Bayard Public Library Council Report**

I passed my Librarian Certification Exam and portfolio piece assignment, and I am now certified.

We will be hosting AARP Free Tax Help again from February 9 – April 13, on Mondays, Tuesdays, and Wednesday from 9:30 am – 5 pm. We do not yet have the number for people to make appointments.

We will once again be hosting the New Mexico Summer Reading program through NM PED. Wendy will be serving as the Site Leader again, and I have recruited 2 highly qualified instructors and am looking for a 3rd to serve 12 students, ranging from K-5. All will be paid through NM PED. We will be partnering with Cobre again to provide the students with chrome books and bus transportation to and from the summer lunch program. Thank you to Cobre Consolidated Schools for their support! Parents can sign their students up at [literacy.nm.gov](http://literacy.nm.gov) and they will select Bayard as the City. At this time, they cannot select specific sites, but they can call the library and speak to me or Wendy and let us know they want their child to attend our site, and we can select them on our end.

Saturday Hours have changed and are now 11 am – 2 pm. The decision to change the hours was made in consultation with Martha and was based on patron usage of the library on Saturdays from the last several months. We encourage patrons who value Saturday hours, to use the library on Saturdays as we must demonstrate a demand in order to keep offering Saturday hours.

### **Upcoming Programs**

"Your Brain on Alzheimer's" A presentation by Paula Dow, Health coach, Friday, January 23, 3 – 5 pm

Leonore Hildebrandt Poetry/Music & Open Mic, Saturday, February 7, 11 am – 1 pm

We were invited to collaborate with Silver City Public Library and Silver City/Grant County Poet Laureate Heather Frankland on a Winter Poetry Challenge. Patrons can pick up Poetry Bingo cards and enter prize drawings at either library. The opening workshop, called Art to Art Poetry Workshop: Places of Meaning, will take place Thursday, January 22, 3 – 5 pm at Silver City Public Library. The closing workshop will happen at Bayard Public Library:

Love and Friendship Poems workshop with poet laureate, Heather Frankland, Saturday, February 21, 11 am – 1 pm

DATE	AUTOMATION	JUDICIAL	COURT	FINES	ADMIN	COPY	TOTAL	
12/2/2025				\$105.00			\$105.00	
12/2/2025				\$85.00			\$85.00	December CIT
12/2/2025				\$120.00			\$120.00	traffic- 33
12/3/2025				\$130.00			\$130.00	Animal - 2
12/9/2025				\$10.00			\$10.00	code enfrc.- 11
12/9/2025				\$40.00			\$40.00	CRIMINAL COMPLA
12/9/2025				\$40.00			\$40.00	
12/9/2025				100.00			\$100.00	
12/10/2025				40.00			\$40.00	summons issued- 1
12/10/2025				\$169.00			\$169.00	clients in person- 4
12/17/2025				\$160.00			\$160.00	closed cases- 52
12/17/2025				\$60.00			\$60.00	dismissed fixit case
12/17/2025				\$120.00			\$120.00	tials scheduled - 0
12/17/2025				\$85.00			\$85.00	Warrants issued - 1
12/23/2025				\$120.00			\$120.00	back ground checks
12/30/2025				\$40.00			\$40.00	
12/30/2025				\$85.00			\$85.00	
12/30/2025				\$85.00			\$85.00	
12/30/2025				\$60.00			60.00	
12/30/2025				\$49.00			\$49.00	
12/30/2025				\$100.00			\$100.00	
12/30/2025				\$50.00			\$50.00	
12/30/2025				\$120.00			\$120.00	
12/30/2025				\$60.00			\$60.00	
							0.00	
							\$0.00	
							0.00	
							\$0.00	
							\$0.00	
							\$0.00	
							\$0.00	
							\$0.00	
							\$2,033.00	
<b>Totals</b>	\$0.00	\$0.00	\$0.00	\$2,033.00	\$0.00	\$0.00		



Michelle Lujan Grisham  
Governor

Ali Rye  
State Director

Major General Miguel Aguilar  
Cabinet Secretary

Randy Varela  
State Fire Marshal

Regina Chacon  
Deputy Cabinet Secretary

**DEPARTMENT OF HOMELAND SECURITY  
AND EMERGENCY MANAGEMENT**

1/8/2026

Gabriel Gonzales  
Chief – Bayard Fire Department  
802 Central Ave,  
Bayard, NM 88023

RE: Request to sale 2023 International Heavy Rescue Apparatus

Chief Gonzales,

The request you submitted on 12/30/2025, to sale the 2023 Internation Heavy Rescue Apparatus has been reviewed and is approved by this office for the Bayard Fire Department to sale the apparatus.

Please ensure to follow your local governments asset disposal process for the sale of the apparatus, upon the sale of the apparatus any monies collected are to be placed into the department's fire protection fund account.

If there are any questions or concerns, please feel free to contact me at any time at (505) 467-9425.

Respectfully,

A handwritten signature in blue ink, appearing to read "D. Rodriguez".

Derrick Rodriguez  
Battalion Chief  
Fire Service Support Bureau  
State Fire Marshal's Division

Cc: Anthony Leyba – Deputy Chief



FILE NUMBER: 2025921  
CLAIM NUMBER: EMT-  
VIN/SIN: 1HTKTSWM6PH550128  
LOSS TYPE: Other  
RECEIVED: 11/5/2025  
INSPECTION: 11/19/2025  
COMPLETED: 11/25/2025

Item 1.

#### Insurance Company

Cash Customer  
NM, USA  
505-555-5555

#### Adjustor:

Eddie Centeno <sf49erdj@gmail.com>  
5056887731

#### Insured

Gabriel Gonzales  
Bayard City Fire Department, 802 Central Ave, Bayard,  
NM, USA  
575-956-8149  
bayardfirechief@cityofbayardnm.gov

Vehicle	Year	Make	Model	Sub-Model
Commercial Trucks	2023	INTERNATIONAL	CV515	

Vehicle Location: Bayard City Fire Department, 802 Central Ave, Bayard, NM, USA  
Repair Shop: Unknown

Vehicle State: Repairable	WOP: No	Drivable: Yes
Estimate: \$0.00	ACV: \$176851.8200 ManualACV	Salvage: \$0.00
Repair Hours: 0	Days to Repair: 0	

#### All Claims

Claim Summary Notes:: ACV complete. Detailed summary in ACV on valuation breakdown. I reviewed all docs supplied by the owner before starting the ACV and used that build info in my analysis and valuation. Note, I did not find data to support the manufacture or exact style of this type of rescue impacting value rather it was an International, Freightliner, or a Ford. The value is in the build style and structure of the rescue. Additionally, it should be understood the market comps and final ACV are more than the current depreciated value. Also, I did not get salvage bids since it is not wrecked, and the owner is looking for value, so he knows how much to list it when selling it.

Was the owner present at inspection: No

Is the vehicle at the shop?: No

Agreed price with who?: NA

Is there previous damage? if so note this in the comments: No

Is this a total loss?: No

What is the percentage of threshold?: NA

Thank you,

Alliance Appraisals Inc  
P: 505-565-5272

**MARKET VALUATION REPORT**

Claim No	EMT-I	Insurance Co.	Cash Customer	DOL
File	2025922	Adjuster	NA	Type Loss
Insured	City of Bayard			

**VEHICLE INFORMATION**

Year	2023	Make	INTERNATION	Model	CV515
Licence Plate	G90158	Lic. State	New Mexico	VIN	1HTKTSWM6PH550128
Engine Size	6.6L	Cylinder	8CYL	DOM	
Type of Drive	4WD	Fuel Type	Diesel	Trans	Auto
Miles	4,288	Other	NA		

**VEHICLE CONDITION**

	<b>RATING</b>	<b>COMMENT</b>	<b>RATING</b>	<b>COMMENT</b>
Mechanical	Excellent	-	Seats	Excellent
Tires	Excellent	-	Carpets	Excellent
Body	Excellent	-	Dashboard	Excellent
Glass	Excellent	-	Headliner	Excellent

**COMPARABLE VEHICLES**

<b>COMP 1</b>	<b>ADJUST FOR</b>	<b>AMOUNT</b>	<b>ADJUST FOR</b>	<b>AMOUNT</b>
---------------	-------------------	---------------	-------------------	---------------

LIST AMOUNT	\$100,000.00	Year 2012		\$66,000.00
SOURCE	Brindle Mountain	4 door		\$10,000.00
PHONE	256-776-7786	Mileage dif 14K		\$693.25
<b>TOTAL #1</b>	<b>\$180,193.25</b>	Winch		\$3,500.00

<b>COMP 2</b>	<b>ADJUST FOR</b>	<b>AMOUNT</b>	<b>ADJUST FOR</b>	<b>AMOUNT</b>
---------------	-------------------	---------------	-------------------	---------------

LIST AMOUNT	\$79,000.00	Year 2009		\$86,360.00
SOURCE	Brindle Montain	Mileage dif 12K		\$568.60
PHONE	256-776-7786	Winch		\$3,500.00
<b>TOTAL #2</b>	<b>\$169,428.60</b>			

<b>COMP 3</b>	<b>ADJUST FOR</b>	<b>AMOUNT</b>	<b>ADJUST FOR</b>	<b>AMOUNT</b>
---------------	-------------------	---------------	-------------------	---------------

LIST AMOUNT	\$97,500.00	Year 2012		\$64,350.00
SOURCE	Brindle Mountain	4 door		\$10,000.00
PHONE	256-776-7786	Mileage dif 95K		\$4,773.60
<b>TOTAL #3</b>	<b>\$180,123.60</b>	Winch		\$3,500.00

<b>UPD</b>	<b>\$0.00</b>
------------	---------------

<b>ACV</b>	<b>\$176,581.82</b>
------------	---------------------

**COMMENTS** Valuation breakdown. Started with the purchase price of \$212,045. Adjusted for depreciation of 2 years on a 20 year standard heavy equipment schedule. Total depreciation \$42,409 bringing the current value to \$169,636. Located comps in like style and general build and function. Adjusted for year, cab size, mileage, and the winch. All units were 4x4. Most comps are older as this is what is available for this type of emergency vehicle. There are not a lot of this type or rescues available. The comps are outside the southwest geo area. Comps and ACV is higher then current straight line depreciated value.

<b>APPRAISER</b>	Joseph Adams
------------------	--------------

<b>DATE</b>	11/24/25
-------------	----------

**SALVAGE BIDS**

NAME	CONTACT	PHONE	AMOUNT
NA			\$0.00
NA			\$0.00
NA			\$0.00

This Actual Cash Value (ACVC) is an opinion based on the value in the market area with in national radius of the owners location. Our methodology to determine the ACV of a vehicle is based off the actual miles, interior and exterior options,engine,transmission and overall condition. Some options may not be considered when not having any value. We also factor in depreciation, while depreciation is figured in by establishing an expected lifetime of an item and determining what percentage of that life remains. After calculating all these multiple factors the average of the comparables make up the Actual Cash Value.

TRUCKS FOR SALE ▼

FIRE TRUCK FINDER®

BRINDLEE MOUNTAIN

Item 1.



FIRE APPARATUS

SELL YOUR TRUCK

SERVICE & REPAIR

[Return to search results](#)

# 2012 Marion International Commercial Rescue

**\$100,000**





21 +



Download  
Images



Print  
Listing



Email  
Listing

Add to  
Favorites

Truck Type Used Rescue  
Trucks and  
Squads

Manufacturer Marion

Year Built 2012

Mileage 18,065

Location USA - Midwest

Stock # 19755

Price \$100,000



## Find Out More About This Truck

Item 1.

Thank you for your interest in the  
2012 Marion International  
Commercial Rescue! Fill out the  
form below and we'll immediately  
start the process to get you more  
information.

First Name\* Last Name\*

Email Address\*

Phone

+1 ▾ 201-555-0123

Fire Department

Select  
Country

Select State

-- Selec...

Select Purchase Timeframe

I am also interested in t...

Leave a message...

Submit Inquiry

Or Call 256-776-7786

## Truck Details

General Specs

Apparatus  
Information



2012

Marion Fire Body

Terrastar International Chassis

2 - Door Commercial

Length: 22' 5"

Truck Height: 9' 6"

GVWR: 19,500

Seating for 5; 3 SCBA seats

Mileage: 18,065

Diesel Engine

Automatic Transmission

Additional equipment not included with purchase unless otherwise listed. Mileage readings may not be real-time and should be confirmed.

Interior Medical Cabinet

This truck has been very well taken care of over its life. There should be plenty of life left to respond to emergency calls in your own fire department with this piece of emergency equipment.

Excellent workmanship and honest value. Back in 1905 our founder determined that this would be our defining difference in the market, and he was right. We begin building every piece of equipment knowing we must deliver, every day, on both. <http://www.marionbody.com/about>

Item 1.

## Electrical - Lighting

LED Lighting

Arrowstick Traffic Indicator

## Options

Air Conditioning

Mounted refrigerator

Mounted flash lights

*Still Can't find what you'r looking for? **CLICK HERE** and sign up for our Fire Truck Finder<sup>®</sup> service.*

TRUCKS FOR SALE ▼

FIRE TRUCK FINDER®

BRINDLEE MOUNTAIN

Item 1.



FIRE APPARATUS

SELL YOUR TRUCK

SERVICE & REPAIR

[Return to search results](#)

# 2009 Ford F-550 4x4 XL Super Duty Light Rescue

**\$79,000**



42 +



Download  
Images



Print  
Listing



Email  
Listing

Add to  
Favorites

**Truck Type** Used Rescue  
Trucks and Squa

**Year Built** 2009

**Mileage** 15,567

**Location** USA - Northeast

**Stock #** 19208

**Price** \$79,000



**Find Out**   
More About This Truck

Item 1.

*Thank you for your interest in the 2009 Ford F-550 4x4 XL Super Duty Light Rescue! Fill out the form below and we'll immediately start the process to get you more information.*

**First Name\***

**Last Name\***

**Email Address\***

**Phone**

+1 ▾ 201-555-0123

**Fire Department**

**Select  
Country**

**Select State**

-- Selec...

**Select Purchase Timeframe**

**I am also interested in t...**

**Leave a message...**

**Submit Inquiry**

Or Call 256-776-7786

## Truck Details

### General Specs

Stock#: 19208

### Apparatus Information

F-550 4x4 XL Super Duty Ford Chassis

4 - Door Commercial

Length: 24'

Truck Height: 9'10"

GVWR: 11,440

Seating for 5;

Mileage: 15,567

Ford Powerstroke Diesel Engine

Automatic Transmission

Additional equipment not included with purchase unless otherwise listed. Mileage readings may not be real-time and should be confirmed.

care of over its life. There should be plenty of life left to respond to emergency calls in your own fire department with this piece of emergency equipment.

Item 1.

## Electrical - Lighting

Electrical Reel with 150' of cord

Raven 5KW Generator

LED emergency lighting

(6) body scene light (2 on each side and 2 in the rear)

(4) telescoping Flood lights on body, (2) in the front and (2) in the rear

## Options

Backup Camera

Power Windows

Portable winch with connectors on front and rear

Tow package

Plastisol body with Chevrons on rear

Kussmaul charging system

Large rear compartment with slide out tray

Westin HD brush guard

Item 1.

Truck is in good condition

Exterior- Body in good shape. One or two small scrapes, otherwise paint is in excellent condition.

Interior- upholstery and seats are in very good shape

Undercarriage- some very minor surface rust.

Tires- in good shape about 80%

*Still Can't find what you'r looking for? **CLICK HERE** and sign up for our Fire Truck Finder® service.*

**Here are other options that meet your search criteria.**

2009 Spartan Marion Walk-In Heavy Re:



Detroit Diesel, Low Miles

Truck Detail

2009 Braun Spartan Furion Custom Res



Cummins Diesel, Allison Autom...

Truck Detail

2009 Pierce Ford 4x4 Commercial Light



Gas Engine, Low Miles, LED Ligh...

Truck Detail

2009 Ford 4x4 Commercial Light Rescue



Diesel Engine

Truck Detail

2009 KME Ford F-550 Light Rescue



Diesel Engine

Truck Detail

2009 KME Ford 4x4 Commercial Light R



Ford Diesel, Low Miles

Truck Detail

TRUCKS FOR SALE ▼

FIRE TRUCK FINDER®

BRINDLEE MOUNTAIN

Item 1.



FIRE APPARATUS

SELL YOUR TRUCK

SERVICE & REPAIR

[Return to search results](#)

# 2012 Pierce Ford 4x4 Commercial Light Rescue

**REDUCED PRICE!**

**\$97,500**





16 +



Download  
Images



Print  
Listing



Email  
Listing

Add to  
Favorites

**Truck Type** Used Rescue  
Trucks and  
Squads

**Manufacturer** Pierce

**Year Built** 2012

**Mileage** 99,672

**Location** USA - South

**Stock #** 20245

**Price** \$97,500



Item 1.  
**Find Out**  
More About This Truck

*Thank you for your interest in the  
2012 Pierce Ford 4x4 Commercial  
Light Rescue! Fill out the form  
below and we'll immediately start  
the process to get you more  
information.*

**First Name\***

**Last Name\***

**Email Address\***

**Phone**

+1 ▼ 201-555-0123

**Fire Department**

**Select  
Country**

**Select State**

-- Selec...

**Select Purchase Timeframe**

**I am also interested in t...**

**Leave a message...**

**Submit Inquiry**

Or Call 256-776-7786

## Truck Details

**General Specs**

**Apparatus  
Information**

2012

Pierce Fire Body

F-550 4x4 Ford Chassis

2 - Door Commercial

Seating for 2;

Mileage: 99,672

Ford 6.7L Diesel Engine

Additional equipment not included with purchase unless otherwise listed. Mileage readings may not be real-time and should be confirmed.

## Electrical - Lighting

Honda 6.5KW Gas Generator

Light Tower

Arrowstick Traffic Indicator

## Options

Air Conditioning

provide excellent scene lighting on your response. Whether lighting a wreck scene, or making sure your fire fighters have the light needed to prepare for work, this truck can provide that.

At Pierce Manufacturing, we build trucks that live up to your demands. It's not some nine-to-five-go-home-and-forget-about-it kind of thing. Too much rides on what you do. To our team, there is no room for anything less than the absolute best. What began in 1913, building truck bodies on Model T Ford chassis in an old converted church, has evolved to creating highly customized, carefully designed and engineered pumpers, aerials, tankers and rescue units that have no equal. Behind every Pierce truck is a team of professionals whose mission is to build your truck, exactly how you ordered it. To us, every step of the process is personal; from innovation and expertise, to the customization and service. When the best people you know are the very people you serve, there is only room for exceptional.

<https://www.piercemfg.com/pierce/history/timeline>

Item 1.

***Still Can't find what you'r looking for? **CLICK HERE** and sign up for our Fire Truck Finder® service.***

**Here are other options that meet your search criteria.**

2012 KME Ford F-550 4x4 Light Rescue



2012 Ford F-450 4x4 Commercial Light



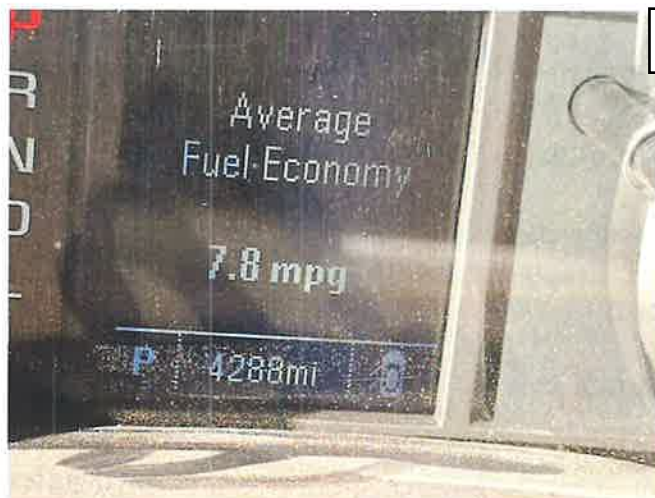
2012 International Mobile Command







11/06/2025  
Alliance Appraisals Inc  
1908594936302988153.jpg



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6656624563734462502.jpeg



11/06/2025  
Alliance Appraisals Inc  
918248215300546239.jpg



# City of Bayard

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## RESOLUTION NUMBER: 1-2026

### **PARTICIPATION IN QUE LINDA PROGRAM ADMINISTERED BY NEW MEXICO DEPARTMENT OF TRANSPORTATION**

**WHEREAS**, the New Mexico Department of Transportation has offered the Que Linda Beautification Program as an opportunity to local government entities to accomplish litter control throughout New Mexico, under the authority delegated to the Department by the “Clean Highways Act,” NMSA 1978, Section 67-15-1 to -4 (Act) to conduct a permanent and continuous program to control and remove litter from the roads and highways of New Mexico to the maximum extent possible;

**WHEREAS**, the City of Bayard applied for and was awarded \$86,400 of funding by the New Mexico Department of Transportation for the purposes of conducting a permanent and continuous program to control and remove litter from the roads and highways of New Mexico to the maximum extent possible;

**WHEREAS**, the City of Bayard and the New Mexico Department of Transportation shall enter into a joint agreement to execute funding of the award;

**NOW, THEREFORE, BE IT RESOLVED** that City of Bayard determines, resolves, and orders as follows:

To enter into an Agreement with the New Mexico Department of Transportation for execution of the Que Linda program grant in the amount of \$86,400 for a formal local beautification program.

**INTRODUCED, PASSED AND ADOPTED AND APPROVED** this 21<sup>st</sup> day of January, 2026.

---

John L. Ojinaga

---

Date

Attest:

---

Martha Salas, City Clerk Treasurer

# City of Bayard

## RESOLUTION 2-2026 BUDGET ADJUSTMENTS

WHEREAS, the Bayard City Council in regular session on January 21, 2026 did propose to make certain budgetary adjustments; and

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

WHEREAS, the Council does hereby approve the January 21, 2026 budget adjustments as presented.

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

Done at Bayard, New Mexico, this 21<sup>st</sup> day of January 2026.

\_\_\_\_\_  
John L. Ojinaga  
Mayor

\_\_\_\_\_  
Eloy Medina  
Councilor

\_\_\_\_\_  
William Gray  
Councilor

\_\_\_\_\_  
Gilbert Ortiz  
Councilor

\_\_\_\_\_  
Eloy Gonzales  
Councilor

Attest:

\_\_\_\_\_  
Martha Salas  
Clerk-Treasurer