



City of Bayard
CITY COUNCIL REGULAR MEETING
December 17, 2025 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

(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

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

PLANNING AND ZONING

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

ACTION FOR PERSONNEL

13. Discussion/Action- Hire a Wastewater Employee
14. Discussion/Action- Hire a Municipal Court Clerk
15. Discuss/Action-Introductory Period Completed by Maintenance Employees

MAYOR AND COUNCILORS REPORTS

DEPARTMENT HEAD REPORTS

NEXT MEETING DATE:

Organizational and Regular Meeting- January 21, 2026

ADJOURNMENT



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

MINUTES

CALL TO ORDER: Mayor John L. Ojinaga

PLEDGE OF ALLEGIANCE

ROLL CALL

PRESENT

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

ABSENT

Councilor Eloy Medina

Others in attendance were Rafael Jimenez, Marcela Johnson, Denise Smith, Priscilla Lucero, Cordell Jones, Steve Potts, Stephen Estrada, Sam Arellano, Hector Carrillo, Gabe Gonzales, Ty Warhank, Martha Salas, and Tanya Ortiz.

APPROVAL OF THE AGENDA

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

Proclamation

1. "Cobre High Volleyball Week"

Mayor Ojinaga presented the Cobre High Volleyball Team with a proclamation.

Proclamation

WHEREAS, the City of Bayard, wishes to recognize and pay tribute to a certain
group of talented Cobre High School Student-Athletes; and

WHEREAS, the 2025 Cobre High School Volleyball Team has dedicated
themselves

to succeeding through the sport of volleyball; and

WHEREAS, the CITY OF BAYARD is duly proud of the student athletes for their hard work and dedication resulting in 3-A State Champions; and

WHEREAS, the volleyball team included Bella Saiz, Keira Aguirre, Isis Dominguez, Bobbie Jean Mares, Eliana Delgado, Hayley Gutierrez, Sami Huerta, Viviana Dominguez, Kamera Ortiz, Siah Martinez, Avery Castro, Gianna Garza, and Managers, Alexa Gutierrez and Hunter Molina; and

WHEREAS, the Cobre Volleyball Team are coached with dedication by Head Coach Julie Gutierrez, Assistant coaches, Denise Placencio, Jasmine Black, Logan Jones, and Shelby Benfield; and

NOW THEREFORE, I John L. Ojinaga, Mayor of the City of Bayard, proclaim the

week of November 19, 2025 as:

“Cobre High Volleyball Team Week”

In Bayard, New Mexico, and further urge all citizens to consider and recognize the achievements the public schools and dedicated student athletes are making in

shaping the future of our young students.

IN Witness Whereof, I have hereunto set my hand and caused to be affixed the

official seal of the **City of Bayard**, this 19th Day of November 2025.

John L. Ojinaga

Mayor

Attest:

Martha Salas, Clerk Treasurer

PUBLIC INPUT

Rafael Jimenez the president of the Copper Little League came before the council to inform that he was voted to retain his roll as president and has resigned as district admin. Jimenez will be attending the meeting once a month and will be communication with the mayor and maintenance department for anything that is needed at the little league.

Steve Potts a resident who lives on Rosemary Street is concerned of his neighbor property. Mr. Potts attended last council meeting and still nothing has been done at his neighbors property. He has spoken with the ACO. He was informed someone else is buying the property and would like to know when they will be cleaning up the property.

2. 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

3. Approval of Regular Meeting Minutes for October 15, 2025
4. Approval of Accounts Payable Report
5. Approval of Police Department Reports
6. Approval of Maintenance Report
7. Approval of Wastewater Report
8. Approval of Fire Department Report
9. Approval of Municipal Court Report
10. Approval of Library Report
11. Approval for Council and City employees to attend Legislative Sessions in January 2026
12. 2026 Holiday Schedule
13. 2026 Regular Council Meeting Schedule

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

NEW BUSINESS

14. Discussion/Action- Presentation by Jason Quintana on a Community Gym

Motion made to postpone until next meeting by Councilor E. Gonzales to postpone item, Seconded by Councilor Ortiz.
Voting Yea: Councilor Gonzales, Councilor Gonzales, Councilor Ortiz

15. Discussion/Action- Appointment of Mary Paino to Beautification Committee Board

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

Voting Yea: Councilor Gonzales, Councilor Gonzales, Councilor Ortiz

16. Discussion/Action- Renewal of City of Bayard Wastewater Treatment Plant Project Agreement with Freeport-McMoran Chino Mines, Inc

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

Voting Yea: Councilor Gonzales, Councilor Gonzales, Councilor Ortiz

17. Discussion/Action- Contract Better City and Teska Associates for the Bayard Community Vision & Development Plan for Foy Property

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

Voting Yea: Councilor Gonzales, Councilor Gonzales, Councilor Ortiz

18. Discussion/Action- Capital Outlay Requests for 2026 Legislative Session

The Capital Outlay requests for 2026 Legislative Session for the City of Bayard will be Little League Restrooms and City Hall improvements

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

Voting Yea: Councilor Gonzales, Councilor Gonzales, Councilor Ortiz

19. Discussion/Action- Purchase of Maintenance and Wastewater Vehicles with Capital Outlay

Purchase one gas truck in the amount for \$45,503.00 and one diesel truck in the amount for \$59,915.00 from Melloy Fleet in Los Lunas, NM.

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

Voting Yea: Councilor Gonzales, Councilor Gonzales, Councilor Ortiz

ORDINANCES/RESOLUTIONS

20. Discussion/Action- Resolution 20-2025 A Resolution Adopting the 2025-2030 Bayard Community Forest Management Plan

Motion made by Councilor E. Gonzales, Seconded by Councilor F. Gonzales. Voting

Yea: Councilor Gonzales, Councilor Gonzales, Councilor Ortiz

RESOLUTION NO. 20-2025

A RESOLUTION ADOPTING THE 2025-2030 BAYARD COMMUNITY FOREST MANAGEMENT PLAN

WHEREAS, the USDA Forest Service awarded Western New Mexico University a 5-year grant to increase tree equity in six small, rural communities in southwestern New Mexico including Bayard; and,

WHEREAS, the grant funded the preparation of a Bayard Community Forest Management Plan ("the Plan") that addresses all vegetation within the Bayard municipal limits and serves as the foundation to guide all subsequent community forest work to be done in Bayard throughout the remainder of the project and beyond, including tree planting and maintenance; and,

WHEREAS, the Plan provides justification for proposed projects and budgets and can serve as a resource for those actively engaged in making Bayard a beautiful, healthy, and economically strong community; and,

WHEREAS, the Bayard community and staff have been engaged throughout the development of the Plan and have been provided the opportunity to voice opinions and provide informed input; and,

WHEREAS, this Plan was presented to the City Council on July 16, 2025 and discussed at a Council work session on September 15, 2025.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BAYARD THAT:

PASSED, APPROVED AND ADOPTED by the Bayard City Council this 19th day of November, 2025.

FOR THE CITY OF BAYARD, NM

By:

John L. Ojinaga, Mayor

Attest:

Martha Salas, City Clerk

21. Discussion/Action- Resolution 21-2025- A Resolution Authorizing the City of Bayard to Enter Into The Design Funding Agreement Among the State of New Mexico Interstate Stream Commission, City of Bayard, The Village of Santa Clara, and the Town of Silver City

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

RESOLUTION 21-2025

THE CITY OF BAYARD, NEW MEXICO

RESOLUTION AUTHORIZING THE CITY OF BAYARD TO ENTER INTO THE DESIGN FUNDING AGREEMENT AMONG THE STATE OF NEW MEXICO

**INTERSTATE STREAM COMMISSION, THE CITY OF BAYARD, THE VILLAGE
OF SANTA CLARA, AND THE TOWN OF SILVER CITY**

The undersigned, being the governing board of The City of Bayard, New Mexico ("Bayard"), after public notice on November 19, 2025, as required by the Open Meetings Act, hereby adopts the following resolution as of the date of the public meeting in which a motion was duly made, seconded and voted upon.

WHEREAS, pursuant to the 2004 Arizona Water Settlements Act ("AWSA") the New Mexico Interstate Stream Commission ("NMISC" or "Commission") allocated \$1,347,343 from the New Mexico Unit Fund to Bayard for Bayard's Effluent Use Project in 2015 and 2016 ("Original Allocation");

WHEREAS, Bayard expended \$3,519.69 on the Project, leaving \$1,343,823.31 in unspent funds;

WHEREAS, on January 21, 2025, the Commission approved Bayard's request for a reallocation of the unspent money remaining from the Original Allocation for i) the inspection, testing and rehabilitation of an existing well (Well M-2576) near the Village of Santa Clara, New Mexico and ii) the design of a water transmission line from that well to the Santa Clara Booster Station ("Project") and reallocated up to \$1,343,823.31 for use toward the Project ("Reallocation Amount");

WHEREAS, the Project supports one phase of the Grant County Regional Water Project, which involves and will benefit Bayard, Silver City, and Santa Clara, by helping Santa Clara to utilize Well M-2576 through an agreement between Santa Clara and Freeport-McMoRan Chino Mines, Inc.;

WHEREAS, Bayard desires to ratify all actions in connection with the Project and Reallocation Amount and authorize Bayard to execute, enter into, and deliver the Design Funding Agreement Among the State of New Mexico Interstate Stream Commission, the City of Bayard, the Village of Santa Clara, and the Town of Silver City ("Funding Agreement") in the name and on behalf of Bayard;

WHEREAS, Bayard desires to authorize and empower a representative to execute and enter into the Funding Agreement;

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

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

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

SIGNATURE:

John L Ojinaga, Mayor

Date

ATTEST:

Martha Salas, City Clerk Treasurer

EXHIBIT A

(Attached)

**DESIGN FUNDING AGREEMENT AMONG
THE STATE OF NEW MEXICO
INTERSTATE STREAM COMMISSION,
THE CITY OF BAYARD, THE VILLAGE OF SANTA CLARA,
AND THE TOWN OF SILVER CITY**

22. Discussion/Action- Resolution 22-2025 Authorizing the Purchase by Warranty Deed for 610 Rosemary Street, Bayard NM

The purchase of this property is \$9,000

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

Resolution 22-2025

A RESOLUTION TO PURCHASE PROPERTY BY WARRANTY DEED AT 610 ROSEMARY STREET, BAYARD, NM, FOR THE PURPOSE OF FUTURE ECONOMIC DEVELOPMENT AND PROVIDING AFFORDABLE HOUSING

WHEREAS the City Council deems it desirable and in the best interest of the City of Bayard to acquire property located at 610 Rosemary Street, consisting of approximately 0.172 acre and further described in the Grant County Assessor's records as:

Block 9, Lot 76, Foy's #2 Subdivision, City of Bayard, Grant County, New Mexico

WHEREAS the Grant County Assessor records show the "actual value" in 2025 of the property and improvements thereon ("Premises") as \$29,984; and

WHEREAS said Premises, upon ownership by City of Bayard, is eligible for reimbursement for costs involved in preparing the property and improvements thereon when developed as affordable housing under the 2025 Capital Outlay Affordable Housing Grant;

NOW THEREFORE, BE IT RESOLVED, that the City of Bayard shall acquire by warranty deed the Premises, now owed by Eliabeth A. Macias (Grant County Clerk's Office, Book 285, Page 711. (joint tenancy with Pedro G. Macias); Book 286 Page 3146 (death certificate of Pedro G. Macias) for \$9,000 (nine thousand and no/100 US Dollars). The City of Bayard purchases the Premises "AS IS" and will pay all closing costs, including obtaining title insurance.

RESOLVED FURTHER, that the Mayor upon the Municipal Clerk Seal, is hereby authorized, directed, and empowered to execute, for and on behalf of the City of Bayard and in its name, any and all documents required in connection with the purchase of the Premises, including but not limited to purchase agreements and escrow documents.

PASSED, APPROVED AND ADOPTED THIS 19th DAY OF NOVEMBER 2025.

John L. Ojinaga, Mayor, City of Bayard

ATTEST

Martha Salas, Municipal Clerk / Treasurer

23. Discussion/Action- Resolution 23-2025 Authorizing the Purchase by Warranty Deed at 414 N. Railroad Street, Bayard, NM

\$5,000 is the amount of this property

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

Resolution 23-2025

A RESOLUTION TO PURCHASE PROPERTY BY WARRANTY DEED AT 414 N. RAILROAD STREET, BAYARD, NM, FOR THE PURPOSE OF FUTURE

ECONOMIC DEVELOPMENT AND PROVIDING AFFORDABLE HOUSING

WHEREAS the City Council deems it desirable and in the best interest of the City of Bayard to acquire property located at 414 N. Railroad Street, consisting of

approximately 0.168 acre and further described in the Grant County Assessor's records as:

Block 1, Lot 7, Waterworks, System Addition, City of Bayard, Grant County, New Mexico

WHEREAS the Grant County Assessor records show the "actual value" in 2025 of the property and improvements thereon ("Premises") as \$5,049; and

WHEREAS said Premises, upon ownership by City of Bayard, is eligible for reimbursement for costs involved in preparing the property and improvements thereon when developed as affordable housing under the 2025 Capital Outlay Affordable Housing Grant;

NOW THEREFORE, BE IT RESOLVED, that the City of Bayard shall acquire by warranty deed the Premises, now owed by Gilberto C. and Theodora Ana Guerrero (Grant County Clerk's Office, Book 250, Page 2095) for **\$5,000** (five thousand and no/100 US Dollars). The City of Bayard purchases the Premises "AS IS" and will pay all closing costs, including obtaining title insurance.

RESOLVED FURTHER, that the Mayor upon the Municipal Clerk Seal, is hereby authorized, directed, and empowered to execute, for and on behalf of the City of Bayard and in its name, any and all documents required in connection with the purchase of the Premises, including but not limited to purchase agreements and escrow documents.

PASSED, APPROVED AND ADOPTED THIS 19th DAY OF NOVEMBER 2025.

John L. Ojinaga, Mayor, City of Bayard

ATTEST

Martha Salas, Municipal Clerk / Treasurer

24. Discussion/Action- Resolution 24-2025 Open Meeting Act

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

RESOLUTION 24-2025

OPEN MEETINGS NOTICE

A RESOLUTION CONCERNING GOVERNING BODY MEETINGS AND PUBLIC NOTICE REQUIRED

WHEREAS, Section 10-15-1B, NMSA 1978 provides that all meetings of a quorum of members of any board, commission or other policy-making body of any state agency, or any agency or authority or any county, municipality, district or any political subdivision held for the purpose of formulating public policy, discussing public business or for the purpose of taking any action within the authority of or the delegated authority of such board, commission or other policy-making body, are declared to be public meetings open to the public at all times, except as otherwise provided in the constitution or the provisions of the Open Meetings Act; and,

WHEREAS, Section 10-15-3A, NMSA 1978 provides that no resolution, rule, regulation, ordinance or action of any board, commission, committee or other policy-making body shall be valid unless taken or made at a meeting held in accordance with the requirements of Section 10-15-1 NMSA 1978"; and,

WHEREAS, Section 10-15-4, NMSA 1978 provides that any person violating any of the provisions of Section 10-15-1 NMSA 1978 is guilty of a misdemeanor and upon conviction shall be punished by a fine of not more than five hundred dollars (\$500) for each offense; and,

WHEREAS, Section 10-15-1D requires that any meeting at which the discussion or adoption of any proposed resolution, rule, regulation or formal action occurs, and at which a majority or quorum of the body is in attendance, and any closed meetings, shall be held only after reasonable notice to the public. The affected body shall determine at least annually in a public meeting what notice for a public meeting shall be reasonable when applied to such body.

NOW, THEREFORE BE IT RESOLVED by the governing body of the municipality of Bayard, New Mexico that:

The Office of the Clerk;

The United States Post Office;

The Bayard Public Library

The First American Bank;

The Bayard Community Center

The clerk may in addition to posting, publish one or more times in a newspaper of general circulation **within the municipality**, even though it does not maintain an office within the municipality. In addition, written notice of such meetings shall be mailed or hand delivered to federally licensed broadcast stations and newspapers of general circulation in the municipality which have provided a written request for such notice.

6. In addition to the information specified above, all notices shall include the following language: If you are an individual with a disability who is in need of a reader, amplifier, qualified sign language interpreter, or any other form of auxiliary aid or service to attend or participate in the hearing or meeting, please contact the

city clerk at 800 Central Avenue (575-537-3327) at least one week prior to the meeting or as soon as possible.

PASSED ADOPTED AND APPROVED THIS 19th DAY OF November, 2025.

John L. Ojinaga, Mayor

ATTEST:

Martha Salas, Clerk Treasurer

25. Discussion/Action- Resolution 25-2025 Budget Adjustments

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

RESOLUTION 25-2025

BUDGET ADJUSTMENTS

WHEREAS, the Bayard City Council in regular session on November 19, 2025 did propose to make certain budgetary adjustments; and

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

WHEREAS, the Council does hereby approve the November 19, 2025 budget adjustments as presented.

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

Done at Bayard, New Mexico, this 19th day of November 2025.

John L. Ojinaga

Mayor

Eloy Medina

Mayor Pro Tem

Frances Gonzales

Councilor

Gilbert Ortiz

Councilor

Eloy Gonzales

Councilor

Attest:

Martha Salas

Clerk-Treasurer

CLOSED SESSION- 5:46pm

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

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

Came back into Open Session- 6:04pm

Motion made to come in to open session by Councilor E. Gonzales, Seconded by Councilor F. Gonzales.
Roll Call Voting Yea: Councilor Gonzales, Councilor Gonzales, Councilor Ortiz

ACTION ITEMS RESULTING FROM CLOSED SESSION**ACTION FOR PERSONNEL**

27. Discussion/Action- Hire Police Officer

Motion made by Councilor F. Gonzales hire Patrol Men Albert Dominguez \$24 an hour, Seconded by Councilor E. Gonzales.
Voting Yea: Councilor Gonzales, Councilor Gonzales, Councilor Ortiz

28. Discussion/Action- Resignation of Police Officer

Motion made by Councilor F. Gonzales accepted resignation of Jonathon Salcedo, Seconded by Councilor E. Gonzales.
Voting Yea: Councilor Gonzales, Councilor Gonzales, Councilor Ortiz

DEPARTMENT HEAD REPORTS

Maintenance Director Sam Arellano stated his department has been spraying weeds, fixing water leaks, plugged sewer lines, and PRV's. Christmas Tree is up early this year. The depot is cleaned and organized. The dugouts at the bottom field are being done. Free trash picks are being picked up. There were three maintenance workers that attended the water conference. Water tests came back good.

Wastewater Supervisor Stephen Estrada explained to the mayor and council all the issues the treatment plant is having and explained how they are being resolved.

Chuck Gray, Beautification Committee Chair stated the maintenance department is doing a great job. The city is looking really good. The committee voted at their last meeting to donate money to buy turkeys for the residents. This Sunday the committee will be having a Bingo. The committee will be handing out 6 prizes for the best lights in the city.

Cordell Jones Planning and Zoning Chair stated he has a couple of things he is having to look over but they are not allowed in city.

Police Chief Hector Carrillo stated his police officers will be patrolling the school zones with more officers. Chief Carrillo attended the Chiefs Association Conference there was a lot of information given. The Police Department received an award for the Trout Fire. The Shop with the cops has raised for 34 students from the mining district so far.

Fire Chief Gabe Gonzales read his fire report for the month. The fire department has been attending trainings. All equipment is working good. The department provided community services, by standing by at the football games and the trunk or treat.

City Clerk Treasurer Martha Salas stated she received a grant for animal shelter in the amount of \$85,000. Also she received NM Unit Fund Money in the amount of \$416,000, so the city can do the 40 year plan for the water system and \$223,000 for asset management. The city will be raffling off turkeys for Thanksgiving. Southwest Disposal donated \$250 and the Beautification Committee donated \$300. They city was able to buy 47 turkeys. The maintenance department will be delivering the turkeys on Friday.

MAYOR AND COUNCILORS REPORTS

Mayor Ojinaga thanked all the police departments for the escort of the Volleyball girls coming in to town. Wastewater Treatment Plant is looking nice.

NEXT MEETING DATE:

Regular Meeting - December 17, 2025

ADJOURNMENT

6:38pm

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			
Century Link	Monthly Fax Lines for City Buildings	\$238.92	P.O.
Abila	Accounting Software	\$132.70	
O'Reilly	Vehicle Parts for Unit 50	\$300.38	11517
Civic Plus Municode Web	Online Code Hosting Renewal	\$416.73	
Gila Regional Medical Center	Medical Call while on Duty	\$68.54	
Foxworth Galbraith	Chain Link Fence Posts for Fence at Police Station	\$173.99	11505
Krsal Mountain Water	5 Gallon Drinking Water	\$34.38	
WNM Communication	Desk Phones	\$70.02	
Xfinity	Monthly Internet	\$244.85	
WEX	October Fuel Usage	\$2,056.80	
Werner Tire Services	Tire Repair Unit 101	\$86.83	11558
Ace Hardware	Supplies for Fence	\$74.75	11497
Copies on the Run	Payroll Stubs	\$19.00	11584
Ricoh	Monthly Printer Services	\$41.17	
NM Gas Co	Monthly Bill	\$26.17	
Silver City Daily Press	Police Officer Job Notice 11/6, 11/8 & 11/13	\$83.85	
T-Mobile	Monthly Cell Phone Bill	\$741.05	
T-Mobile	Monthly Geotabs	\$129.15	
PNM	Monthly Street Light Bill	\$95.49	
SBA Monarch	Tower Rental NM40194-A-07	\$319.07	
Spectrum	Monthly IT Coverage	\$1,398.18	
TOTAL		\$6,752.02	
GENERAL FUND - 10-31 City Hall			
Century Link	Monthly Fax Lines for City Buildings	\$117.21	P.O.
Abila	Accounting Software	\$132.70	
Wal-Mart	Snacks for Clerk C Conference	\$26.00	
Civic Plus Municode Web	Online Code Hosting Renewal	\$416.73	
Morning Star	Jacket Embroidery	\$75.00	
Grant County Treasurer Office	Property Tax for Cameron Creek Homesites	\$201.48	
Krsal Mountain Water	5 Gallon Drinking Water	\$22.71	
WNM Communication	Desk Phones	\$210.06	
Calle Gilmore Mays	911 Addressing Project Oct 27 - Nov 7	\$318.68	
Spectrum	Monthly Printer Payment	\$62.53	
Airgas	Cylinder Oxygen Tank Rental for EMS	\$89.81	
WEX	October Fuel Usage	\$113.20	
Ace Hardware	Supplies for Old Fire Station	\$152.99	11497
Ace Hardware	Parts for Admin Vehicle	\$7.59	11497
Village of Santa Clara	Santa Clara Senior Center	\$2,988.42	
Village of Santa Clara	Cobre Schools- Fiscal Grant 23-H5044-8	\$10,000.00	
Copies on the Run	Payroll Stubs	\$19.00	11584
Amazon	Jackets	\$197.96	11544
Lumen	Long Distance	\$0.58	
Ricoh	Monthly Printer Services	\$41.16	
NM Gas Co	Old Fire Station	\$47.47	

NM Gas Co		City Hall	\$51.86	
Silver City Daily Press		Regular Meeting Postage 11/25	\$44.72	
Beasley, Mitchell and Co		Audit Service- Progress Bill	\$1,083.90	
T-Mobile		Monthly Cell Phone Bill	\$120.03	
T-Mobile		Monthly Geolabs	\$28.70	
PNM		Monthly Street Light Bill	\$421.62	
Calle Cilmore Mays		911 Addressing Project Nov 10-Nov 21	\$204.77	
Spectrum		Monthly IT Coverage	\$4,401.25	
TOTAL			\$21,598.13	
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GENERAL FUND - 10-43 Parks				
			P.O.	
Xfinity		Monthly Internet for Little League	\$220.71	
Ace Hardware		October Supplies for Park	\$142.72	11497
Ace Hardware		October Supplies for LL	\$27.50	11497
PNM		Monthly Street Light Bill	\$181.74	
TOTAL			\$572.67	
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GENERAL FUND - 10-34 ACC				
			P.O.	
Walmart		Dog Food	\$89.91	11504
PNM		Monthly Bill	\$47.96	
TOTAL			\$137.87	
<hr/>				
SOLID WASTE FUND - 160				
			P.O.	
Abila		Accounting Software	\$132.71	
Civic Plus Municode Web		Online Code Hosting Renewal	\$416.72	
Spectrum		Monthly Printer Payment	\$62.52	
Beasley, Mitchell and Co		Audit Service- Progress Bill	\$1,083.90	
TOTAL			\$1,695.85	
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JNT WASTEWATER FUND - 170				
			P.O.	
Century Link		Monthly Fax Lines for City Buildings	\$217.46	
Abila		Accounting Software	\$132.71	
Eaton		UPS Batteries	\$1,036.00	11467
Bobcat		Couplers	\$156.03	11520
Harbor Freight		Drill/Driver Tool Set	\$270.27	11527
Hughes Net		Monthly Internet	\$138.35	
Morning Star		Jackel Embroidery	\$12.00	
Krystal Mountain Water		5 Gallon Drinking Water	\$11.62	
WNM Communication		Desk Phones	\$70.02	
The UPS Store		Weekly Sample Shipment 11/12	\$263.22	
American Linen and Uniform		Uniform Maint 11/10 & 11/17	\$97.73	
Eurofins		Plant Tests 11/6/25	\$322.88	
PNM		Monthly Bill	\$7,319.11	
WEX		October Fuel Usage	\$160.65	
Ace Hardware		October Supplies	\$186.79	11497

Item 1.

Chem Nation	Polymer for Screw Press	\$3,135.70	11571
Copies on the Run	Payroll Stubs	\$19.00	11584
Amazon	Jackets	\$208.97	11544
Quill	2026 Wall Calendars	\$32.28	11552
Werner Tire Service	Disinfectant and Balance Tire for Pickup	\$37.84	11559
Z&M Enterprise	UV System	\$3,178.56	11543
Eurofins	Plant Tests 11/13 & 11/20	\$791.05	
The UPS Store	Sample Shipment 11/19	\$292.38	
American Linen and Uniform	Uniform Maint 11/24 & 12/01	\$96.44	
Beasley, Mitchell and Co	Audit Service- Progress Bill	\$1,083.90	
T-Mobile	Monthly Cell Phone Bill	\$63.37	
T-Mobile	Monthly Geotabs	\$14.35	
PNM	Monthly Street Light Bill	\$92.73	
Spectrum	Monthly IT Coverage	\$393.54	
TOTAL:		\$19,834.95	

MUNICIPAL COURT FUND - 20		P.O.
Century Link	Monthly Fax Lines for City Buildings	\$126.95
Abila	Accounting Software	\$132.71
WNM Communication	Desk Phones	\$70.02
Xfinity	Monthly Internet Bill	\$96.99
Caselle	Maintenance and Support	\$217.00
NM Gas Co	Monthly Bill	\$29.30
Beasley, Mitchell and Co	Audit Service- Progress Bill	\$1,083.90
T-Mobile	Monthly Cell Phone Bill	\$44.34
PNM	Monthly Street Light Bill	\$85.26
Spectrum	Monthly IT Coverage	\$34.26

COMM. CENTER FUND - 200		P.O.
Century Link	Monthly Fax Lines for City Buildings	\$194.90
Starlink	Internet	\$120.00
NM Gas Co	Monthly Bill	\$65.06
Humphreys Enterprises	Grease Trap	\$173.81
PNM	Monthly Street Light Bill	\$326.67

LIBRARY FUND - 210		P.O.
Century Link	Monthly Fax Lines for City Buildings	\$53.81
Walmart	Literacy Night Supplies	\$150.43
Walmart	Boo Basket Supplies	\$82.71
Versa Desk	Computer Desk	\$469.73
Krysal Mountain Water	5 Gallon Drinking Water	\$34.38
WNM Communication	Desk Phones	\$70.02
Xfinity	Monthly Internet	\$290.99
Amazon	Miscellaneous Books	\$350.35
		11529

Item 1.

Cristian Urbe	Monthly Website	\$200.00	11358
Copies on the Run	Payroll Stubs	\$19.00	11584
Grey House Publishing	Breast Cancer Handbook	\$148.50	11510
Ricoh	Monthly Printer Services	\$41.17	
NM Gas Co	Monthly Bill	\$33.92	
Ralph and Marie Carter	Garden Landscape care services for Nov	\$365.04	
T-Mobile	Monthly Cell Phone Bill	\$45.49	

TOTAL:

\$2,355.54

MUNICIPAL STREETS FUND-240		P.O.
Abilia	Accounting Software	\$132.71
Civic Plus Municode Web	Online Code Hosting Renewal	\$416.72
TG McCauley	Base Course	\$843.06
Ace Hardware	October Supplies	\$162.97
PNM	Monthly Street Light Bill	\$4,260.23

TOTAL:

\$5,815.69

Maintenance 150		P.O.
Abilia	Accounting Software	\$132.71
Tractor Supply	Wire Grips	\$27.02
Craig En Tagger	Bleach for Boosters	\$622.50
Craig En Tagger	Bleach for Boosters	\$222.00
New Mexico Rural Water	2025 Southern Fall Conference	\$770.00
Civic Plus Municode Web	Online Code Hosting Renewal	\$416.73
Morning Star	Jacket Embroidery	\$4.00
Krysal Mountain Water	5 Gallon Drinking Water	\$34.35
WNM Communication	Desk Phones	\$35.01
Spectrum	Monthly Printer Payment	\$62.53
WEX	October Fuel Usage	\$1,272.10
Ace Hardware	October Supplies	\$75.81
Midco Diving and Marine Services	Water Reservoir Cleaning and Inspection of Tanks 2,3 &4	\$7,436.56
Copies on the Run	Payroll Stubs	\$19.00
Amazon	Business Card Organizer Book	\$4.99
Amazon	Womens Jacket	\$46.99
Badger Meter	Meter Services	\$633.00
NM Gas Co	Monthly Bill	\$47.47
Xfinity	Monthly Internet Bill	\$118.04
Beasley, Mitchell and Co	Audit Service- Progress Bill	\$1,083.90
T-Mobile	Monthly Cell Phone Bill	\$93.64
T-Mobile	Monthly Geotabs	\$129.15
PNM	Monthly Street Light Bill	\$2,258.29
Spectrum	Monthly IT Coverage	\$779.94

TOTAL:

\$16,325.73

FIRE FUND- 30		P.O.
Abila	Accounting Software	\$132.71
O'Reilly	Batteries for Engine #1	\$491.86
WNM Communication	Desk Phones	\$70.02
Xfinity	Monthly Internet Bill	\$97.00
WEX	October Fuel Usage	\$273.88
Amazon	Miscellaneous Supplies	\$1,457.59
Ace Hardware	Tools	\$940.53
MES	Red Boosters	\$1,316.92
NM Gas Co	Monthly Bill	\$49.19
Beasley, Mitchell and Co	Audit Service- Progress Bill	\$1,083.90
T-Mobile	Monthly Cell Phone Bill	\$44.34
T-Mobile	Monthly Geotags	\$14.35
PNM	Monthly Street Light Bill	\$160.28
Cascade Fire Equipment Company	Supplies	\$558.34
Spectrum	Monthly IT Coverage	\$470.83
TOTAL:		\$7,161.74

SEWER FUND- 155		P.O.
Abila	Accounting Software	\$132.71
Civic Plus Municode Web	Online Code Hosting Renewal	\$416.73
Spectrum	Monthly Printer Payment	\$62.53
WEX	October Fuel Usage	\$424.04
TOTAL:		\$1,036.01

Beautification 430		P.O.
Walmart	Halloween Candy for Fire Dept	\$483.92
Walmart	Halloween Candy for Trunk or Treat	\$499.15
TOTAL:		\$983.07

TOTAL:		\$87,370.44
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**BAYARD POLICE DEPARTMENT
MONTHLY REPORT
NOVEMBER 2025**

Item 1.

Traffic Activity

Accidents	0
Traffic Stops made	52
Citations Issued	28
Municipal 28	
Magistrate 0	
Stop Sign 3	
DWI-Aggravated	1
Motorist Assists	1
Reckless driver	3

Criminal Activity

Arrests	10
Burglary/Larceny	2
Criminal damage	1
Domestic calls	6
Inj./Tamp. with vehicle	1
Harassment	3
Unwanted subject	2
Shoplifting	4
B&E	1
Disturbance	2
Assault	1

General Activity

Escorts	2
Welfare check	14
Meetings/classes	4
Follow up investigations	3
Alarm	12
Fight	1
Noise complaints	2
Animal call	3
Civil matter	1
Open door	1
Frequent patrols	32
Custodial interference	1
Graffiti	1
Attempt to serve	1
Suicide threat	1
Suspicious activity	16
Citizen assists	18
Medical assists	3
Game & Fish	3
Controlled burn	2
Citizen contacts	15
Mental health complaint	1

School check	6
Child exchange	3
Dog bite	1
Criminal trespass warnings	2
Request for public service	4

Juvenile Activity

Citations	2
Runaway	1
CHS Informational complaint	1

Agency assists 10

TOTAL CALLS FOR SERVICE 201

Offense/Incident reports generated 23

Battery on household member; Criminal damage to property
 Warrant arrest
 Warrant x2 arrest
 Battery x2; Minor in poss or consuming alcohol
 Runaway
 Welfare check
 Assault
 Poss. controlled substance; Poss drug para; Resisting, evad. Obst.
 Dog bite
 Warrant
 Battery on household member; Abuse of a child
 Battery on household member; Larceny
 B&E; Burglary; Larceny
 Shoplifting (\$250 or less)
 Agg DWI; Criminal damage; Resisting, Leaving scene
 Warrant arrest
 Disorderly conduct
 Larceny
 Unauthorized graffiti
 Shoplifting
 Battery; Minor allowing self to be served
 Bench warrant
 Shoplifting

Calls in Bayard handled by Grant County SO

Domestic calls	1
Frequent patrol	1
Citizen assist	1
Citizen contact	2
Suspicious activity	3
Civil standby	1
Disturbance	2
Follow up	1

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

Item 1.

Vehicle Make: 2023 FORD PICK UP #103

DAY	Place Purchased	Gal	Amount	Quarts	Amount	MILEAGE	Invoice PO#	Purchaser
12-Nov	Sanco Bayard	20.966	69.17			23125	205725	MG-942
13-Nov	Sanco Bayard	9.921	28.36			23232	207138	MG-942
TOTALS		30.887	\$97.53	\$0.00	\$0.00			

Recapitulation

Fuel	\$97.53
Oil	
Mic	
TOTAL	\$97.53

Speedometer Reading

End of month mileage	23232
First of month mileage	23125
Total miles	107
Miles per gallon	3.464

Vehicle Make: 2023 FORD P/U #104

DAY	Place Purchased	Gal	Amount	Quarts	Amount	MILEAGE	Invoice PO#	Purchaser
11-Nov	Sanco Bayard	16.881	54.00			23154	203797	TJ-943
13-Nov	Sanco Bayard	15.12	49.88			23324	206680	TJ-943
13-Nov	Sanco Bayard	2.741	9.04			23384	206904	TJ-943
19-Nov	Sanco Bayard	21.447	70.75			23636	216138	TJ-943
24-Nov	Sanco Bayard	19.735	65.11			23818	223414	TJ-943
26-Nov	Sanco Bayard	16.656	53.28			23996	226629	TJ-943
TOTALS		92.58	\$302.06	\$0.00	\$0.00			

Recapitulation

Fuel	\$302.06
Oil	
Mic	
TOTAL	\$302.06

Speedometer Reading

End of month mileage	23996
First of month mileage	23154
Total miles	842
Miles per gallon	9.095

Vehicle Make: 2018 FORD PICKUP #101

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: 2018 FORD EXPLORER #102

DAY	Place Purchased	Gal	Amount	Quarts	Amount	MILEAGE	Invoice PO#	Purchaser
2-Nov	Sanco Bayard	13.036	36.49			65335	188777	DC-944
3-Nov	Valero	11.572	32.39			n/a	n/a	DC-944
6-Nov	Sanco Bayard	12.848	35.96			65646	196449	DC-944
11-Nov	Sanco Bayard	13.339	37.34			65783	204379	DC-944
15-Nov	Sanco Bayard	12.688	36.27			65936	210729	DC-944
17-Nov	Snappymart	10.843	32.52			66105	976006	DC-944
	Snappy 212	8.65	25.00			66222	13683	DC-944
22-Nov	Sanco Bayard	11.106	31.75			66362	219691	DC-944
24-Nov	Sanco Bayard	12.645	36.15			66484	223755	DC-944
TOTALS		106.727	\$303.87	\$0.00	\$0.00			

Recapitulation

Fuel	\$303.87
Oil	
Mic	
TOTAL	\$303.87

Speedometer Reading

End of month mileage	66484
First of month mileage	65335
Total miles	1149
Miles per gallon	10.766

Vehicle Make: 2016 FORD TAURUS #80

Item 1.

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
7-Nov	Snappy 212	6.769	19.62			78129	2286	OL-946
8-Nov	Sanco Bayard	8.991	25.17			78253	199867	OL-946
9-Nov	Snappy 212	6.745	19.55			78328	3974	OL-946
13-Nov	Sanco Bayard	11.233	32.12			78466	206398	OL-946
15-Nov	Snappy 210	9.518	28.54			78597	689522	OL-946
16-Nov	Snappy 210	9.767	29.29			78702	689710	OL-946
17-Nov	Sanco Bayard	6.745	19.28			78780	213506	OL-946
18-Nov	Sanco Bayard	7.101	20.30			78861	214962	OL-946
19-Nov	Sanco Bayard	7.623	21.79			78949	216509	OL-946
22-Nov	Sanco Bayard	5.247	15.00			79000	220883	OL-946
26-Nov	Sanco Bayard	6.715	18.12			79079	226670	OL-946
27-Nov	Snappy 212	6.181	17.92			79133	19874	OL-946
28-Nov	Sanco Bayard	5.317	14.35			79185	229231	OL-946
29-Nov	Snappy 210	5.021	15.06			79234	692437	OL-946
30-Nov	Sanco Bayard	8.469	22.86			79334	2232494	OL-946
TOTALS		111.442	\$318.97	\$0.00	\$0.00			

Recapitulation

Fuel	\$318.97
Oil	
Mic	
TOTAL	\$318.97

Speedometer Reading

End of month mileage	79334
First of month mileage	78129
Total miles	1205
Miles per gallon	10.813

Vehicle Make: 2016 FORD TAURUS #50

Item 1.

DAY	Place Purchased	Gal	Amount	Quarts	Amount	MILEAGE	Invoice PO#	Purchaser
31-Oct	5R North	13.778	41.32			59200	96632	JS
3-Nov	Sanco Bayard	15.172	42.47			59528	191429	JS
TOTALS		28.95	\$83.79	\$0.00	\$0.00			

Recapitulation

Fuel	\$83.79
Oil	
Mic	
TOTAL	\$83.79

Speedometer Reading

End of month mileage	59528
First of month mileage	59200
Total miles	328
Miles per gallon	11.330

Vehicle Make: Ford Explorer Codes Unit

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: ACO UNIT-2020 F-250

Item 1.

DAY	Place Purchased	Gal	Amount	Quarts	Amount	MILEAGE	Invoice PO#	Purchaser
4-Oct	Sanco Bayard	24.687	69.10			30523	175108	RA-949
7-Nov	Sanco Bayard	25.01	70.00			30777	197114	RA-949
TOTALS		25.01	\$70.00	\$0.00	\$0.00			

Recapitulation

Fuel	\$70.00
Oil	
Mic	
TOTAL	\$70.00

Speedometer Reading

End of month mileage	30777
First of month mileage	30523
Total miles	254
Miles per gallon	10.156

Vehicle Make: 2024 Dodge Durnago Unit #105

DAY	Place Purchased	Gal	Amount	Quarts	Amount	MILEAGE	Invoice PO#	Purchaser
4-Nov	Snappy 212	9.705	28.13			12072	999193	HC-941
7-Nov	Allsup	20.563	66.40			12442	354092	TJ-943
17-Nov	Sanco Bayard	22.342	63.88			12779	212691	HC-941
TOTALS		52.61	\$158.41	\$0.00	\$0.00			

Recapitulation

Fuel	\$158.41
Oil	
Mic	
TOTAL	\$158.41

Speedometer Reading

End of month mileage	12779
First of month mileage	12072
Total miles	707
Miles per gallon	13.439

Vehicle Make: 2023 Dodge Charger Unit #106

DAY	Place Purchased	Gal	Amount	Quarts	Amount	MILEAGE	Invoice PO#	Purchaser
6-Nov	Sanco Bayard	14.294	40.01			486	195509	LG-945
8-Nov	Snappy 210	14.552	48.01			616	688105	LG-945
17-Nov	Sanco Bayard	16.738	47.85			803	212673	LG-945
28-Nov	Sanco Bayard	13.722	37.04			945	228983	LG-945
TOTALS		59.306	\$172.91	\$0.00	\$0.00			

Recapitulation

Fuel	\$172.91
Oil	
Mic	
TOTAL	\$172.91

Speedometer Reading

End of month mileage	945
First of month mileage	486
Total miles	459
Miles per gallon	7.740

Vehicle Make: 2020 Ford Explorer Unit #107

DAY	Place Purchased	Gal	Amount	Quarts	Amount	MILEAGE	Invoice PO#	Purchaser
1-Nov	Sanco Bayard	17.295	48.41			n/a	188232	JS
10-Nov	Sanco Bayard	15.876	44.44			n/a	201896	JS
12-Nov	Sanco Bayard	16.684	47.70			137138	205058	JS
18-Nov	Sanco Bayard	16.465	47.07			137353	214806	JS
24-Nov	5R North	11.91	35.72			137555	3874	JS
TOTALS		78.23	\$223.34	\$0.00	\$0.00			

Recapitulation

Fuel	\$223.34
Oil	
Mic	
TOTAL	\$223.34

Speedometer Reading

End of month mileage	137555
First of month mileage	137138
Total miles	417
Miles per gallon	5.330

BAYARD CODE ENFORCEMENT MONTHLY ACTIVITY REPORT

Item 1.

OFFICER: Valerie Barboa

MONTH OF: November 2025

DATE	TIME RECEIVED	SORCE OF COMPLAINT	COMPLAINANT, LOCATION, TYPE OF ACTIVITY AND ACTION TAKEN
11/3/25		Code Enforcement	Responded to three property maintenance complaints involving overgrown vegetation, junk accumulation, and scattered trash bags left on curbside. Took photos of each site and issued one notice for overgrown weeds. For the other two properties, I initiated formal cases and scheduled follow-up reinspection's for the following week.
11/4/25			Carried out reinspection's on two nuisance properties cited in October. One property had been completely cleaned, and I documented the compliance with photographs and closed the case. The second property still had significant debris in the driveway and side yard. I issued an updated compliance notice with an extended deadline. Worked on files.
11/5/25			I investigated a compliant regarding unpermitted construction, specifically a homeowner allegedly a roof to a structure at his residence. After inspecting the site, I confirmed that the owner of the property was just doing maintenance to the roof (No new construction). Drove through city to identify any new violations. During patrol, I identified two inoperable vehicles parked on private property. Both vehicles had expired registration and insurance. I made contact with the owner who stated he will be removing the vehicles from the property. Worked on files and documentation.
11/6/25			Responded to an illegal dumping located behind Maple St. The debris included bags of household trash, scrap wood, and cardboard. I spoke with the RO who stated he did not see who dumped the trash but is willing to pick it up and dispose of it. He

			stated he would contact me if there are further issues. Worked on files. Researched properties.
11/7/25			Performed follow-up inspections on three open cases. One property was brought into full compliance. The remaining two properties still had violations present, including junk in front yards and a weeds. I left updated notices and scheduled final reinspections. Met with the owner of two properties on Vanadium and Canyon. Owner has been cleaning both properties. Worked on contacting owners of several properties not up to code.
11/10/25			Conducted proactive inspections along the main commercial corridor. I identified two businesses with weeds and trash on the property. I attempted to make contact with both owners. One of the properties also has a truck and tractor parked on the outside of the property close to the main road. The owner, Frankie Sifuentes, stated he will be moving the vehicles. I spoke with Mr. Stevens about demolishing his building on Central Ave. He stated his son is in the process of trying to get the deeds to the property. Worked on files.
11/11/25			Veterans Day
11/12/25			I responded to a complaint involving unsafe living conditions on Fahey St. I have spoke to the BFD regarding this issue several times. The Fire Chief stated he is looking into the issue and is going to meet with the Fire Marshal regarding the issue. I met with the owner of the property and provided him with several trash bags to clean the yard. Worked on files and followed-up with pending violations.
11/13/25			I conducted a scheduled meeting with a property owner concerning ongoing junk and debris issues. We walked the property together, and I reviewed the required corrections in detail. We verbally agreed on a plan of action with a fourteen day compliance timeline. Responded to several complaints via telephone and documented the complaints. Worked on files and updated notes.

11/14/25			Met with individual regarding permitting for new detailing business. Reviewed with him the planning and zonings outline of requirements. The owner stated he had already completed the said tasks. Upon inspection, I informed him that he had not met any of the requirements and informed him he is not to conduct business until he has met requirements. Issued citations for several properties not in compliance with codes. Worked on files.
11/17/25			Responded to three new complaints. Two involved trash and weeds on properties. The third involved an unauthorized business being operated without a business license. I contacted the property owner, who stated he is not conducting any business on the property. He stated he knows who is "saying that" and feels he is just being targeted. I explained to him the process to open a business. I will follow up with this complaint. Worked on files.
11/18/25			This was a documentation heavy day. After finishing routine patrols with no major issues observed, I spent the remainder of the day updating case logs, uploading photos, and preparing action summaries for several ongoing cases.
11/19/25			I performed multiple follow-up inspections. One property owner had ignored two previous warnings, so I issued a formal citation for noncompliance. Two other properties showed partial progress but still required additional cleanup.
11/25/25			I investigated a zoning violation complaint involving a residential property being used for commercial auto repair. I observed multiple vehicles undergoing mechanical work and tools spread across the driveway. I documented the activity and made contact with the owner. I will continue to monitor the issue.
11/26/25			I conducted a sweep of a previous complaint for illegal dumping. I did not observe any recent dumping and the area appeared to look cleaned up.

			I observed two properties that required updated board up due to broken panels and overgrown vegetation. I contacted the responsible parties who agreed to correct the issues. Worked on files.	Item 1.
11/27/25			Thanksgiving Holiday	
11/28/25			Thanksgiving Holiday	

BAYARD ANIMAL CONTROL MONTHLY ACTIVITY REPORT

OFFICER: Ricardo Aguirre #949
2025

MONTH OF: November

DATE	TIME	LOCATION	COMPLAINANT, LOCATION, TYPE OF ACTIVITY AND ACTION TAKEN
11/3/25	7:00	Office	West side patrol
		10-8	
	7:20	School crosswalks	
	8:10	Clear crosswalks	
	8:13	701 Steyskal St.	Public service call. Met with volunteer Scott, adoption of shelter dogs. Travel to Albuquerque shelter On 11/4/25.
	8:25	Clear Steyskal Runnels St	West side patrol. Housing Authority. Return cat trap.
	10:56	Clear	
	11:05	Housing Auth.	
	1:45	P.D. Office	\$30.00 received. 1 of 3 Sharpies dogs. \$60.00 remains unpaid. 309 Chino St.
	2:56	Animal Shelter	Animal maintenance protocol
	3:37	Clear	
	3:42	School crosswalks	
	4:20	Clear	

11/4/25	4:25	Dispatch-316 Chino St.	Dog disturbance. Dog came into owner's property. Owners dog fought intruder.
	4:35	10-7	
	Note:	Dog Run. @	Mr. Mark Richards-320 Peru St.
	3:45	large.	
	7:00	Office	Parol East/West side
	8:00	Office	No school. Trade Tuesday for Friday crosswalks.
	8:20	ACO phone call to:	V.P. BARC coalition transfer/transport 2 dogs from shelter and replace w/2 dogs from owner. Transfer for adoption to Albuquerque.
	8:40	Phone call	710 N. Yucca-transfer of 2 huskies to the shelter.
	9:10	809 N. Railroad Rd. St.	Public service info. Required on pit bull taken from location from pd/ACO. Safety of dog named Bella. Owner has given Casandra Avena to sell dog. This ACO was able to confirm statement over phone from owner to Casandra. Owner of dog "Alize Ueland" Best friend authority. 575-740-8568. Owner initially stated the dog has doc. Of vaccinations. Relinquish form required.
	9:28	7:10 No. Yucca	Two Huskies surrendered to the city of Bayard – Animal Shelter. Dogs taken to shelter, documentation of being neutered and vaccinated. "Dakota" and "Cody". One adult dog remains in shelter- "Rambo". Two puppies-Sharpies. Note: "Butch" - Shepard mix and "Jasper" Husky Terrier mix were transpired to Albuq. For probable adoption.

11/5/25	11:10	10-7	
	7:00	10-8	
	7:15	School	
		Crosswalks	
	8:10	Clear	West side patrol
		Crosswalks	
	8:35	Office	
	9:30	City Hall	Info. Regarding 710 No. Yucca and 809 No. Rail Rd. Report to Mrs. Martha Salas.
	10:27	Santa Clara	Senior Citizens Center. Info. Regarding Code Enforcement Bayard alley way clean-up.
	10:51	Santa Clara- Clear	
	11:00	P.D. Office	Met with shelter volunteer re: No. Rail Rd. Pit bull
	11:20	Office phone to --	CYFD Animal Investigation-No. Rail Rd.
	12:30	704/706 Taylor St.	Neighbors to relinquish dog to Neighbor.
	2:48	Animal Shelter	Animal Maintenance protocol.
	3:33	Clear Shelter	
	3:41	School	
		Crosswalks	
11/6/25	4:20	Clear crosswalks	
	4:40	10-7	
	7:00	10-8	Office West side patrol
	7:15	School	
		crosswalks	
	8:15	Clear crosswalks	West side patrol
	8:35	Office	
	9:45	Phone call from office	CYFD-Re: 809 No. Rail Rd. Ownership of dog. Canine was taken from premises for safe protection

11/7/25	10:55	Dispatch- request to call	Dog run. @ large. Assign. Completed
	11:11	802 Watson St.	Responded to Dog Run. @ large. Assign. Completed.
	11:23	810 Watson	Public service-information sought.
	11:35	306/309 Chino St.	Dog run.@ large. Spotted attempt to catch. Blue Healer.
	12:18	10-98	Spoke with owner of dog. Informed must restrained dog.
	12:33	Animal shelter	Animal maintenance protocol.
	1:00	Clear shelter	
	3:30	School crosswalks	
	4:20	Clear crosswalks	
	4:21	Dispatch-316 Chino St.	
	4:45	316 Chino St	Dog run. @ large throughout the day in neighborhood.
	7:00	10-8	
	7:15	School crosswalks	
	8:12	Clear crosswalks	
	8:35	Office	
	9:45	Phone call	Attempt to contact CYFD investigator for info. On dog owner of 809 No. Rail Rd. St.
	10:55	Dispatch	Complaint- request phone call. Dog run.@large.
	11:11	802 Watson St.	Complaint answered. Dog run.@ large.
	11:23	Clear – 802 Watson	
	11:23	810 Watson	Same complaint as 802
	11:30	Clear Watson	

11/7/25	11:35	306/309 Chino St.	Complaint – Dog run. @ large.
	11:48	Clear-Chino St.	
	12:18	1100 Watson St.	10-98 Dog run. @ large. Owner found-Blue Healer.
	12:33	Animal shelter	Animal maintenance protocol
	1:00	Clear shelter	
	3:30	School crosswalks	
	4:20	Clear crosswalks	
	4:20	Dispatch-316 Chino St.	Complaint- Blue Healer spotted.
	4:55	10-7	Frequent patrol
	7:00	10-8 Office	
	7:15	School crosswalks	
	8:12	Clear crosswalks	
	8:30	Animal Shelter	Animal maintenance protocol
	9:22	Clear shelter	
		Patrol East side	
	10:30	Office	
	10:35	Office-visit	Spoke with resident of 809 N. Railroad Rd. re: pit bull taken from noted above residence. States pit bull was stolen from Hurley 2 years ago and has been kept at his residence by his quest for approx. 6 months.
	10:35	Dispatch- 706 Fahey	Dog run. @at large and another dog is caught up on neighbors' fence.
	10:50	712 Fahey St. complaint	Dog was found hung up by collar and cable leash. ACO released dog from fence. No food, water nor shelter.

			Door tag left. Owner instructed to contact this officer.
	11:30	Hurley ave/Park St. Same complaint as 11/6/25	Pit Bull run. @large. White/Brown. In color. Owner of the Green Dragon thrift store made complaint. Dog appears to be very aggressive and vicious.
	1:00	Hurley ave/Park St.	ACO spotted above noted White/Brown Pit bull running along Park street near elementary school and comm. Park. Upon stepping out of ACO truck, ACO was aggressively /vicious bitten by Canine. This officer returned to office to confirms dog owners' statement of doc. Pertaining to vaccination. Arena's Valley and High desert clinics were contacted. No verification found. ACO was latter escorted to the Gila Reg. hospital for protocol of dog bite.
NOTE:		Officer #946 together with shelter volunteer transported Pit Bull to the Bayard Animal shelter for observation. 10-day protocol.	
	5:30		ACO returned back to office from hospital.
11/10/25	7:00	10-8	
	7:15	School crosswalks	

	8:17	Clear crosswalks	
	8:22	701 Steyskal St	Met with shelter volunteer regarding dog bite incident on 7/6/25.
11/11/25	8:35	Clear	
11/12/13/25		Vet. Holiday	
		Home	Doctors request -Dog bite, rabbi shots.
11/14/25	7:00	10-8 Office.	
	9:00	400 Budge St. Space 12	Request for removal of dead cat under trailer.
	9:30	Clear Budge St.	Dead cat not found. Plumbing problem under trailer.
	10:00	Office	In person visit from resident of 713 Lusk St. Dog <u>running at large</u> from resident 717 Lusk St.
	10:20	Lusk St. Vicinity	No dogs observed.
	10:35	Clear	
11/17/25	11:10	10-7	
	7:00	Office	
	7:18	Dispatch No./Main North St.	Dog running at large.
			Black German Shepard escorted back house
	7:25	School Crosswalks	
	8:08	Clear Crosswalks	
	10:30	Gila Reg. Hospital	Vaccination Shots.
	11:00	Office – West side patrol	
	3:35	School Crosswalks	
	4:00	704 Steyskal	Dispatch -Chickens on road

11/18/23	4:13	Clear Crosswalks	
	4:16	704 Steyskal St.	Chickens escorted back to 702 Steyskal
	4:40	Clear Steyskal	
	7:00	Office	
	7:17	School Crosswalks	
	8:10	Clear Crosswalks Office	
	11:00	7 Park St.	Delivered 2 more citations for signatures
	11:21	712 Fahey St.	Retrieve and return cat trap #5 to office.
	11:40	710 Yucca St.	Animal Control.
	12:03	500 North St.	Dog running at large. Black German Shepard. Resident suggested canine comes from upper neighborhood.
11/19/25	12:15	205 Main St.	No response at residence house. Door tag left. Request to contact this ACO.
	2:25	901 Empire St.	Complaint-Black Pit Bull tied to a telephone pole. No water, food not shelter. Notice to correct.
	3:39	School Crosswalks	
	4:20	Clear Crosswalks	
	4:53	10-7	
	7:00	Office	
	7:25	Animal shelter	Pit Bull in shelter continues to be vicious. Different method for maintenance.
	8:15	Clear- animal shelter	
	11:45	Animal Shelter	Animal maintenance -protocol

11/20/25	12:25	Clear shelter	
	12:33	702 Steyskal St.	Animal control. Chickens, poor maintenance. 20 chickens count, only 12 permitted. 2 roasters. Not permitted. Owners not home. Door tag to contact ACO.
	12:52	Clear Steyskal St.	Dispatch- North St./Foy St. Dog running at large black German Shepard. Neighborhood patrolled. Canine not observed.
	3:43	104 South Canyon St.	Welfare check on Shepard dog to be relinquished.
	4:55	Clear-104 So. Canyon St.	
	7:00	10-8/code 27	Frequent patrol city center.
	7:10	Empire St., Watson and Blackhawk St.	Complaints/concerns dogs running at large.
	8:12	Animal Shelter	Repair outside canvas kennel. Animal maintenance protocol.
	9:03	Clear shelter	Frequent patrol city center.
	11:00	710 No. Yucca St.	ACO 7 new Huskies
11/21/25	12:00	Office visit	Residence of 702 Steyskal St. concerned regarding door tag concerned about lack of chicken maintenance and over 12 chickens.
	2:45	316 / 313 Chino St.	Dog running at large. Complaints addressed.
	3:00	Clear Chino ST.	
	4:20	10-7	
	7:00	Patrol	City center-West side.
	7:43	Animal shelter	Animal maintenance protocol
	8:10	Clear shelter	
	8:35	Office call	Request assistance with injured canine. BARC introduced to resident.

11/24/25	9:05	Office call from Fort Bayard medical center	Donation for shelter, Blankets' requested for 9:45 This day.
	9:45	Fort Bayard Med. Center.	Received blanket donation for shelter.
	10:05	Animal Shelter	Blankets left.
	11:05	10-7	
	7:00	10-8 Office	Patrol West Side
11/25/25	7:30	Animal Shelter	Delivered (2) 50# bags of dog food. Animal maintenance protocol.
	8:15	Clear Shelter	
	11:00	Municipal Judge	Information rendered regarding vicious dog ordinance.
	12:00	Clear Municipal court	
	3:10	701 Steyskal St.	Received and delivered materials for Animal shelter from volunteer.
	4:10	10-7	
	7:00	10-8	Patrolled West Side
	7:45	Animal Shelter	Animal maintenance protocol
	8:30	Clear shelter	
	11:37	804 Winfred St.	Public service. Spoke with future council man regarding Beautification committee for poss. Community service hours
	12:30	Clear Winfred St.	
	2:15	204 Davis St.	Public service. Assist with lost dog. No response at door.
	2:18	City maintenance dept.	Sought large garbage bags for animal shelter
	3:25	City center	Animal control patrol
	4:10	10-7	

11/26/25	7:00	Office-code 27	Frequent patrol -city center, West side.
	8:00	Animal shelter	Maintenance protocol
	8:40	Clear shelter	
	9:00	1000 Chino St.	Public service. Information sought, Dog running at large.
	10:46	804 Winfred St.	Public service. Receipt for adoption process.
	11:20	Office	
	2:52	408 No. Railroad St.	Serve citations
	3:10	Clear No. Railroad.	

Totals for Month:

Complaints Answered: 16

Canines picked up: 2

Felines picked up:

Citations issued: 10

Skunks:

Animal abuse: 2

Other: 3 dead cats on road

City of Bayard Wastewater Treatment Plant
Monthly Report – November–December 2025
Prepared by: Stephen Estrada, Plant Supervisor

1. Employee Updates

- Both new employees are progressing quickly, becoming efficient in routine tasks such as inspections, maintenance, sampling, and testing.
- They are also learning to operate the skid steer loader and backhoe.
- I respectfully request Council approval to send two employees to training classes in Las Cruces, NM, scheduled for January 26–29, 2026. Coordination has already been made with the Maintenance Department to provide coverage if needed.

2. Operational Incidents

- November 25: Multiple alarms were triggered at the effluent lift station. Pumps were failing to cycle at set levels, and the generator was starting in auto mode despite utility power being available.
- An electrician and IT technician determined the cause was a faulty PLC and Automatic Transfer Switch in MCC4.
- The part will be addressed in future upgrade projects. For now, the generator will not start automatically but remains functional in manual mode.
- December 4: The scum pump in the west clarifier failed.
- A temporary submersible pump was installed to empty the scum pump wet well.
- Quotes are currently being obtained for a replacement pump.

3. Equipment & System Updates

- A new plant computer has been received and will be brought online this week.
- JCH replaced two pressure relief valves on the fresh water line.
- UV system maintenance was completed, including replacement of light bulbs and sleeves.

4. Summary

The plant continues to operate effectively despite equipment challenges. Staff are adapting quickly, and proactive measures are being taken to maintain reliability. Upcoming training opportunities will further strengthen our team's capabilities.

City of Bayard Vol. Fire Department

Monthly Service Report



November 2025

Service Report

Fire Service Calls

Date	City	Address	Fire Type	Apparatuses	Responders
11/22/2025	Bayard	101 North St.	Smoke Alarm	E-2, R-1	FF-4

EMS Service Calls

City	Total
Bayard	14
Hurley	5
North Hurley	1
Total:	20

Training Report

Fire Training

Date	Training Location	Subject	Responders Attended
11/06/25	Bayard Fire Department	Fire Command Confidence	Officers-1 Members-0
11/13/25	Bayard Fire Department	Scene Response Operations Review	Officers-1 Members-5
11/27/25	Holiday	Thanksgiving	Officers-0 Members-0

EMS Training

Date	Training Location	Subject	Responders Attended

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	272,923

City of Bayard Vol. Fire Department

Monthly Service Report



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.

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
11/16/25	Event	Cobre High	Cobre High escort	O-2, FF-5
11/11/25	Event	Cobre high	Cobre High escort	O-2, FF-5

City of Bayard Vol. Fire Department

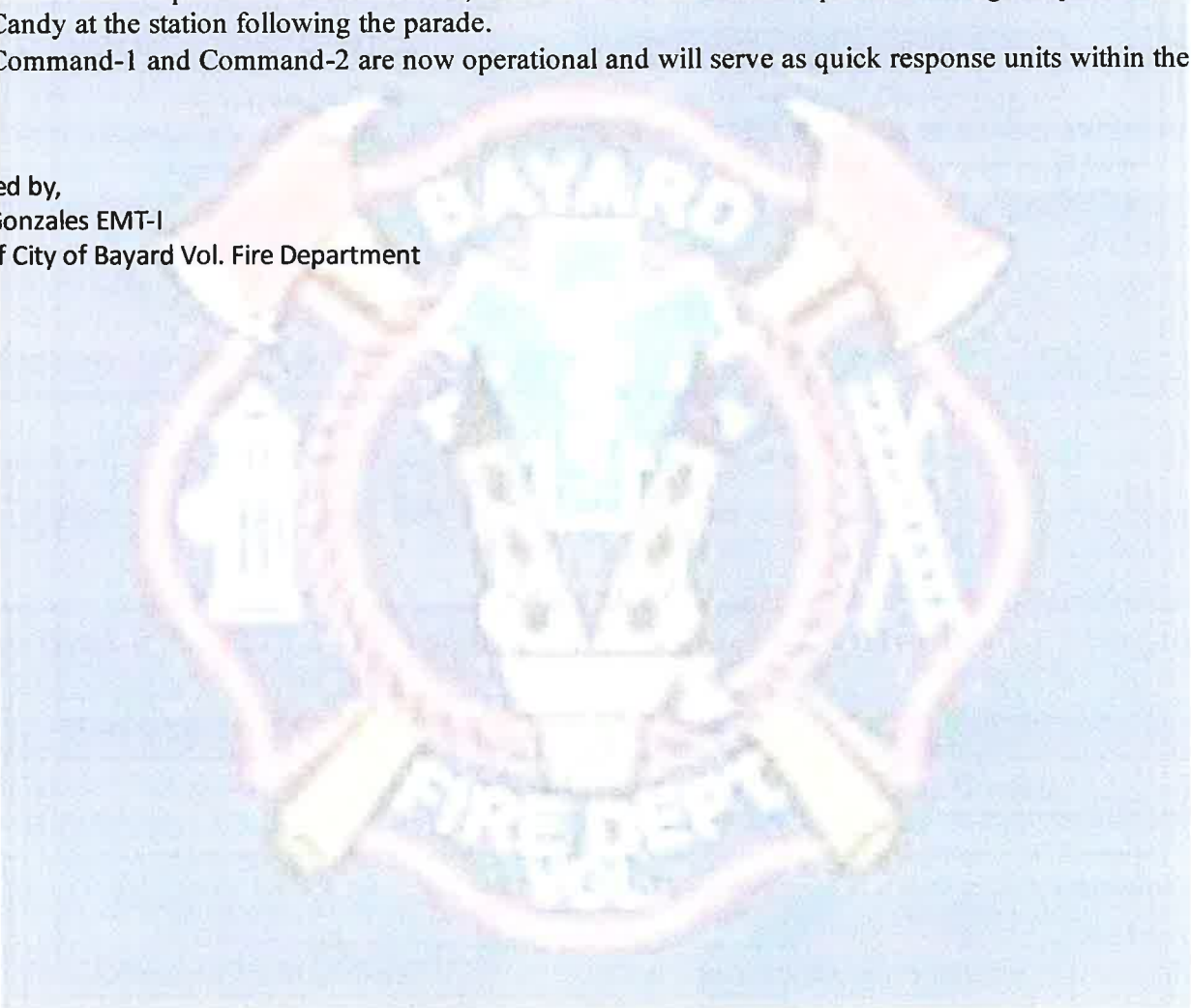
Monthly Service Report



Department Updates:

1. The department will present the First Due proposal January 2026.
2. Service for Amkus Rescue system is out for service and should return by the middle of December.
3. Andrea Carbajal has completed her EMT-Basic training through DACC and plans to test in early January.
4. Santa Parade is planned for December 20, 2026 at 1800. Santa will be paraded through Bayard then hand out Candy at the station following the parade.
5. Command-1 and Command-2 are now operational and will serve as quick response units within the City.

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. I have until December 22nd to submit a portfolio sample budget piece.

Winter Break Programming:

Monday, December 22, 3 – 5pm – Upcycled Christmas Candle Cups led by Wendy

Tuesday, December 23, 10 am – 10:30 am – Mother Goose on the Loose led by Wendy

Tuesday, December 23, 3 – 5 pm – Wood Slice Portrait Ornament led by Danielle

Closed for Christmas Eve and Christmas Day

No programs on December 26

Monday, December 29, 3 – 5 pm – Snowflake Salt Art Craft led by Renee

Tuesday, December 30, 3 – 5 pm – Family Board Games

Wednesday, December 31, 3-5 pm – New Year Intention Luminaria Craft

Closed, January 1 for New Years Day

Friday, January 2, 3 – 5pm – Gratitude Jars led by Oly Perez



New Mexico Water & Wastewater Association
2026 71st Annual Conference
PRE-REGISTRATION FORM
January 26-29, 2026 (30) credits

Item 1.

NMWWA ANNUAL CONFERENCE

January 26-29, 2026

Hotel Encanto de Las Cruces

705 Telshor Blvd.

Las Cruces, NM

Payment in full must accompany this registration form or it will NOT be processed. Please call 505-753-8840 for payment arrangements.

NAME: _____

OPERATOR ID# (NO SSN#): _____

ADDRESS: _____

CITY: _____ **STATE:** _____ **ZIP:** _____

EMPLOYED BY: _____

OPERATOR CELL PHONE#: _____

E-MAIL ADDRESS (*PERSONAL EMAIL REQUIRED*): _____

Are you a member of NMWWA: _____ YES _____ NO

CURRENTLY CERTIFIED: _____ YES _____ NO

NOTE: Call (505) 753-8840 to confirm registration or email Rose Martinez at rmtz.nmwwa@gmail.com.

Refunds apply **ONLY** if cancellations are received one week before the specified school - \$25 processing fee for all cancellations. (LUNCH ON YOUR OWN)

(Classes: 7:30 – 5:00 Monday-Thursday). (30 Credits)

REGISTRATION FEES: (✓ what you are paying)

Member Fee: \$405 _____

Non-Member Fee: \$600 _____

Registration & Membership Fee: \$483 _____

Extra Banquet Ticket: \$40 _____

NMWWA State & Section Dues: (if not yet paid):

✓ **Form of payment:**

Check: _____ Active \$80 _____

P.O.: _____ Corporate \$78 _____

Credit Card: _____ Associate \$75 _____

TOTAL: _____

Make check payable to:

N.M. Water & Wastewater Association
or [pay online](#) (fees apply)

Mail form & check to:

N.M. Water & Wastewater Association
P. O. Box 819
Española, NM 87532

Pre-Registration Deadline:

January 20, 2025

E-mail registration form to:

Rmtz.nmwwa@gmail.com

CLASSES:

You **MUST** ✓ the *category* of classes that you will be attending in order for this form to be complete. You may attend 1 or 2 categories of classes.

ENROLLMENT:

		CATEGORY
60 people	Basic Water (I – II & SS)	_____
60 people	Basic Wastewater (I – II & SS)	_____
40 people	Advanced Water (III – IV & SS)	_____
40 people	Adv. Wastewater (III – IV & SS)	_____
30 people	Workshops (III-IV)	_____

Accommodation Information:

Hotel Encanto de Las Cruces

705 South Telshor Blvd

Las Cruces, New Mexico 88011

NMWWA Rate: \$107

Hotel: 575-522-4300

Reservations: 866-383-0443

(Click on the Link Below to Book Rooms)

[2601NMWWAGRP](#)

(Mention you are with NM Water & Wastewater Assoc. to get the special

Deadline to Book Rooms: December 23, 2025

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



MUNICIPAL COURT MONTHLY FEE REPORT

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

Name of Municipality: Bayard Municipal Court

Report for the Month of: November 2025

Date Submitted: December 3, 2025

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

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

TOTAL TRANSMITTED TO AOC:

\$.00

PLEASE INCLUDE A SIGNED COPY OF THIS REPORT WITH YOUR PAYMENT

Signature of Municipal Court Judge or contact (required):

Printed Name of Municipal Court Judge or contact:

Jose L. Diaz

Address:

Po Box 788

City, State Zip Code

Bayard, NM 88023

Telephone Number & email address:

[illegible]

SINCE 1952



FLEET

November 21, 2025

City of Bayard

New Mexico State Price Agreement: 40-00000-24-00068

Item #9 – Mid Size SUV, ICE Powered, 4 Door, AWD

2026 Chevrolet Traverse AWD

Base Price	\$44,695.00
Less 1% Discount per Contract	(\$1,894.00)
Options – All Wheel Drive System	INCL
Window Tint	\$425.00
Total Options	\$425.00
Less 2% Discount on Options per Contract	(\$10.00)
Total	\$43,216.00

*White and Sterling Grey available

Karen Sluga**Melloy Auto Group****Fleet/Government Sales****karen@melloyfleet.com****(505)866-3180****Please make PO to:****Melloy Chevrolet****377 Emilio Lopez Rd****Los Lunas, NM 87031**