City of Bayard

CITY COUNCIL REGULAR MEETING

November 18, 2026 at 4:30 PM

Bayard City Hall

AGENDA

CALL TO ORDER: Mayor John L. Ojinaga

PLEDGE OF ALLEGIANCE

ROLL CALL

APPROVAL OF THE AGENDA

PUBLIC INPUT

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

CONSENT AGENDA

2. Approval of Regular Meeting Minutes October 14, 2026
3. Approval of Special Meeting Minutes October 29, 2026
4. Approval of Accounts Payable
5. Approval of Police Department Reports
6. Approval of Maintenance Report
7. Approval of Wastewater Report
8. Approval of Fire Department Report
9. Approval of Municipal Court Report
10. Approval for Two Maintenance Employees to Attend the Urban Tree Care Conference on February 11-12, 2027 in Albuquerque, NM

NEW BUSINESS

11. Discussion/Action- Narcan Box Proposals and Presentation
12. Discussion/Action- 301 North Rail Road Property by Dave Wilguess

13. Discussion/Action- Cobre Schools Golf Course and Baseball Field Leases Presented by Superintendent

14. Discussion/Action- Recommendation to Award Invitation to Bid for Foy Property Grazing Lease

15. Discussion/Action- Quotes for Cameras and Security Alarms at Wastewater and Maintenance Departments

16. Discussion/Action- NMGRO Fund Agreement for Police Department

17. Discussion/Action- Bayard Fire Department Vehicle Upfitting Proposal

18. Discussion/Action- Accept Resignation from Bayard Housing Authority Board Member

19. Discussion/Action- Request from Grant County Prospectors For Sponsorship for Grant County Day Legislative Session

ORDINANCES/RESOLUTIONS

20. Discussion and Action- Ordinance 3-2026 Adopting an Ordinance repealing Ordinance No. 1-2022; terminating the Four and Five, LLC dba G Boyz Beef Jerky LEDA Project, Project Participation Agreement, and Guaranty Agreement; and providing for the reversion of $30,000 to the New Mexico Economic Development Department

21. Discussion/Action- Resolution 27-2026 Open Meetings

22. Discussion/Action- Resolution 28-2026 CIF 7071- For Design of Various Streets Within The City of Bayard Limits, Including Joan, Winifred, Steyskal, Lusk, Killian, Virginia and Vanadium/Watson Streets

23. Discussion Action- Resolution 29-2026 Budget Adjustments

ACTION FOR PERSONNEL

24. Discussion/Action- Resignation from Code Enforcement Officer

DEPARTMENT HEAD REPORTS

MAYOR AND COUNCILORS REPORTS

NEXT MEETING DATE:

Regular Meeting - December 16, 2026

ADJOURNMENT

City of Bayard
CITY COUNCIL REGULAR MEETING
October 14, 2026 at 4:30 PM
Bayard City Hall

MINUTES

CALL TO ORDER: Mayor John L. Ojinaga

PLEDGE OF ALLEGIANCE

ROLL CALL

PRESENT
Mayor John L. Ojinaga
Councilor Eloy Medina
Councilor Eloy Gonzales
Councilor Chuck Gray

ABSENT
Councilor Gilbert Ortiz

Others in attendance were Kim Clark, Juno Ogle, Greg Vannatter, Dolores Charon, Hector Carrillo, Stephen Estrada, Sam Arellano, Cordell Jones, Martha Salas, and Tanya Ortiz.

APPROVAL OF THE AGENDA

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

PROCLAMATION

1. Domestic Violence Proclamation

Proclamation

Domestic Awareness Month

WHEREAS, home should be a place of warmth, unconditional love, tranquility, and security, and for the most of us, home and family can indeed be counted among out greatest blessing. Tragically, for many Americans, these are blessings that are tarnished by violence and fear; and

WHEREAS,domestic violence is more than the occasional family dispute. According to the Department of Justice, approximately 95% of the victims of domestic violence are women. Nationally, 4,000,000 women a year are assaulted by their partners. Every day at least four women are murdered by boyfriends or

husbands. Approximately 70% of men who batter their partners either sexually or physically abuse their children.

In 2005 New Mexico estimated 201,267 incidents of domestic violence were reported. An estimated 245,631 incidents were reported on stalking. Two thirds (66%) of victims of intimate partner violence were assaulted by an ex-romantic partner. In 2005, over one-third of domestic incidents reported by law enforcement involved a weapon. Of these incidents, 2% involved a gun, 5% involved a knife and 93% involved other “personal” and “non-personal weapons.” A total of 37 domestic violence homicides occurred in NM in 2004, in 2005 a total of 28 have occurred. As many as 3,697 of the adult victims who sought services from domestic violence providers claimed they did not report their incident to law enforcement. Statewide a total of 6,991 protection orders were filed. (NM Interpersonal Violence Data Central Repository, 2006

WHEREAS,women are not the only targets; men, young children and the elderly also are counted among the victims, and sadly, emotional scars are often permanent; and

WHEREAS,a coalition of organizations has emerged to directly confront this crisis. Law Enforcement officials, those involved with shelters, hotline services, health care providers, the clergy and other concerned agencies and citizens are helping in the effort to prevent domestic violence. We must recognize the compassion and dedication of these volunteers and professionals and applaud their efforts to increase public understanding of this local and nationwide problem,

NOW THEREFORE,I John L Ojinaga, Mayor of the City of Bayard hereby proclaim the month of October 2026 as Domestic Violence Awareness Month and urge all citizens to observe this month by becoming aware of the tragedy of domestic violence, supporting those who are working toward its end, and participate in community efforts.

IN WITNESS WHEREOF,I have hereunto set my hand and caused the official seal of the City of Bayard to be affixed this 14th day of October 2026.

_____

ATTEST: John L. Ojinaga

Mayor

_____

Martha Salas

Clerk Treasurer

PUBLIC INPUT

Kim Clark with the Que Linda Grant stated the clean up in Hurley last Friday went well. Five-30 yard roll off containers was taken to the landfill. This Friday will be City of Bayard's clean up.

CONSENT AGENDA

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

2. Approval of Regular Meeting Minutes September 16, 2026
3. Approval of Special Meeting Minutes September 18, 2026
4. Approval of Special Meeting Minutes September 30, 2026
5. Approval of Accounts Payable
6. Approval of Police Department Reports
7. Approval of Maintenance Report
8. Approval of Wastewater Report
9. Approval of Fire Department Report
10. Approval of Municipal Court Report

NEW BUSINESS

11. Discussion/Action- Purchase Equipment for GBoyz through the Rural Business Development Grant

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

12. Discussion/Action- Revert Remaining Balance of 2022 LEDA Award for GBoyz-Four and Five, LLC

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

PLANNING AND ZONING

13. Discussion/Action- Request by Martha Jimenez of 418 Oak Street to Place a Enclosed Double Entry Carport

    Cordell Jones stated Martha Jimenez has meet all requirements to place a carport on her property on 418 Oak Street. The only thing required is a permit from CID.

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

ORDINANCES/RESOLUTIONS

14. Discussion and Action- Consideration of a motion approving the publication of a Notice of Intent to Adopt an Ordinance repealing Ordinance No. 1-2022; terminating the Four and Five, LLC dba G Boyz Beef Jerkey LEDA Project, Project Participation Agreement, and Guaranty Agreement; and providing for the reversion of $30,000 to the New Mexico Economic Development Department

ORDINANCE NO. [Ordinance Number]-2026

AN ORDINANCE REPEALING ORDINANCE NO. 1-2022; TERMINATING THE FOUR AND FIVE, LLC DBA G BOYZ BEEF JERKY ECONOMIC DEVELOPMENT PROJECT, PROJECT PARTICIPATION AGREEMENT, AND GUARANTY AGREEMENT; PROVIDING FOR THE TRANSFER OF UNEXPENDED FUNDS TO THE NEW MEXICO ECONOMIC DEVELOPMENT DEPARTMENT; AND REPEALING ALL CONFLICTING ORDINANCES.

WHEREAS, pursuant to Ordinance No. 1-2022, the City of Bayard approved an economic development project under the Local Economic Development Act (LEDA) for Four and Five, LLC dba G Boyz Beef Jerky, involving state appropriation funds to establish and operate a processing facility in Bayard, New Mexico; and

WHEREAS, Section 6 of Ordinance No. 1-2022 explicitly mandates that the termination of the project and its related project participation and guaranty agreements shall be accomplished by ordinance; and

WHEREAS, Section 6 of Ordinance No. 1-2022 further requires that any unexpended and unencumbered balances in the project revenue fund shall be transferred to the New Mexico Economic Development Department upon project termination; and

WHEREAS, the governing body has determined that the project is to be terminated and the remaining balance of **$30,000** in unexpended funds must be reverted/transferred accordingly.

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

Section 1. REPEAL OF ORDINANCE NO. 1-2022.

Ordinance No. 1-2022, titled the *"Four and Five, LLC dba G Boyz Beef Jerky Economic Development Project Ordinance,"* is hereby repealed in its entirety.

Section 2. TERMINATION OF AGREEMENTS.

Pursuant to Section 6 of Ordinance No. 1-2022, the Project Participation Agreement and the Guaranty Agreement entered into between the City of Bayard and Four and Five, LLC dba G Boyz Beef Jerky, as well as any associated intergovernmental agreements with the New Mexico Economic Development Department related to this specific project, are hereby formally terminated, satisfying and releasing the rights and obligations of the parties thereunder, subject to any final financial reconciliations.

Section 3. TRANSFER OF UNEXPENDED FUNDS.

In accordance with Section 6(B) of Ordinance No. 1-2022, all unexpended and unencumbered balances currently remaining in the Four and Five, LLC dba G Boyz Beef Jerky Project Revenue Fund—specifically the amount of **$30,000**—shall be immediately withdrawn and transferred to the New Mexico Economic Development Department.

Section 4. SEVERABILITY.

If any section, paragraph, clause, or provision of this repealing ordinance shall for any reason be held to be invalid or unenforceable, the invalidity or unenforceability of such section, paragraph, clause, or provision shall not affect any of the remaining provisions of this ordinance.

Section 5. EFFECTIVE DATE.

This Ordinance shall become effective five (5) days after its publication as provided by law (see NMSA 1978, Section 3-17-5).

PASSED, ADOPTED, AND APPROVED by the Governing Body of the City of Bayard, Grant County, New Mexico, this 14th day of October, 2026.

_____

John L. Ojinaga, Mayor

ATTEST:

_____

Martha Salas City Clerk Treasurer

ACTION FOR PERSONNEL

15. Discussion/Action- Water & Wastewater Certification Level Increases

Level 1 will be a $1 more per hour and Level 2,3,& 4. Will be $1.50 more per hour.

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

16. Discussion/Action- Water Level Increase for Maintenance Employees

Gary Arellano and Isaac Gonzales will receive $1 more per hour. They both have completed there Water Level 1.

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

DEPARTMENT HEAD REPORTS

Wastewater Director Stephen Estrada when over his wastewater report.

Public Works Director Sam Arellano when over his maintenance report.

Police Chief Hector Carrillo reported the police department will be participating in the Cobre High School's Trunk or Treat.

Bayard Beautifications Committee reported the Candy Drop will be Saturday October 31, 2026 at the Bayard Community Park.

City Clerk/Treasurer Martha Salas stated there is an Invitation to Bid for grazing on the Foy Land. Recommendation would be presented at the next regular meeting.

MAYOR AND COUNCILORS REPORTS

Councilor Gonzales resident thanked him for opening up Blakes.

Councilor Gray stated a resident was pleased with the police for a call they were sent out to.

Mayor Ojinaga stated all the workers are doing good. The maintenance are working on the roads. He is happy with the employees that passed there water level certifications.

NEXT MEETING DATE:

Regular Meeting - November 18, 2026

ADJOURNMENT 5:20 pm

John L. Ojinaga
Mayor

ATTEST:

Martha Salas
Clerk Treasurer

City of Bayard
CITY COUNCIL SPECIAL MEETING
October 29, 2026 at 11:00 AM
Bayard City Hall

MINUTES

CALL TO ORDER: Mayor John L. Ojinaga

PLEDGE OF ALLEGIANCE

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

Others in attendance were Martha Salas and Tanya Ortiz.

ROLL CALL

APPROVAL OF THE AGENDA

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

NEW BUSINESS

1. Discussion/Action- 2027 Legislative Priorities for the City of Bayard

   2027 Legislative Priorities will be City Hall Renovations and Purchase of Heavy Equipment.

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

2. Discussion/Action- Quote for Animal Shelter Renovation

   First Quote is to add slab to existing metal building, trench drains, material, labor equipment and disposal fees will be $5,430.00. Quote to add door between north and south block wall, material, labor, equipment, and disposal fees will be $4,380.00.

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

CLOSED SESSION

3. Closed Session May Be Held Pursuant to 10-15-1 NMSA 1978 (H-2) Limited Personnel Matters for Accommodation of an Administrative Employee

   Motion made by Councilor Gray to enter closed session at 11:19am, Seconded by Councilor Medina.
   Roll Call Voting Yea: Councilor Medina, Councilor Gonzales, Councilor Ortiz, Councilor Gray

   Motion made by Councilor Gray to enter open session at 11:33am, Seconded by Councilor Medina.
   Roll Call Voting Yea: Councilor Medina, Councilor Gonzales, Councilor Ortiz, Councilor Gray

ACTION ITEMS RESULTING FROM CLOSED SESSION

4. Discussion/Action- Proposed Accommodation for an Administration Employee

   Accommodation for allowing Head Librarian to work part time beginning January 2, 2027.

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

NEXT MEETING DATE:

Regular Meeting - November 18, 2026

ADJOURNMENT

11:34am

John L. Ojinaga
Mayor

ATTEST:

Martha Salas
Clerk Treasurer

ACCOUNTS PAYABLES

VENDOR	DESCRIPTION	AMOUNT	P.O.
	GENERAL FUND - 10-31 Police		**P.O.**
Lexis Nexis	Police Services	$215.25	
T-Mobile	Cell Phone Bill	$660.58	
T-Mobile	Geotabs	$29.70	
Grant County Pest Control	Pest Control	$32.10	
Krystal Mountain Water	5 Gallon Drinking Water	$34.37	
Century Link	Fax Lines	$54.01	
WNM Communications	Desk Phone Bill	$104.49	
SBA Monarch	Tower Site Rental	$335.02	
Morning Star	Polos for Clerks	$56.00	
Xfinity	Internet	$244.85	
Grant County Regional Dispatch	Q1 Jul-Sep Total Call Volume FY26/27	$3,590.95	
Amazon	Office Supplies	$236.66	11985
Amazon	Office Chairs	$599.94	11964
Amazon	Supplies	$117.43	11940
Amazon	Phone Case with screen protector	$21.88	12011
Amazon	Domestic Violence Pens	$236.47	12008
Sierra Communications	Repair Lights on Police Unit 101	$81.00	11963
Spectrum	Monthly IT	$1,398.18	
Werner Tire Service	Tire Repair for Police Unit	$20.00	
Werner Tire Service	2 Tire Repairs for Code Enforcement	$40.00	
Spectrum	SpectraCare Email- Annual	$40.00	
Oreilly	Lug Nuts for Code Enforcement Vehicle	$43.23	12028
OReilly	Master Disconnect Switch for Unit 100	$49.29	12030
Walmart	Janitorial Supplies	$45.61	12061
Battery Junction	Streamlight Replacement Batteries	$52.75	12007
Plaque Maker	Custom Plaque for El Refugio	$84.10	11999
Pizza Hut	Food for Officers Range Training	$71.08	
NM Gas Co	Monthly Bill	$16.75	
Ricoh	Printer Payment	$82.25	
Sierra Communications	Replace Siren Speaker on unit 100	$396.00	12058
Sierra Communications	Repair Wiring on unit 101	$181.00	12057
Werner Tire Service	Tire Repair for code enforcement vehicle	$20.00	12049
Dona Ana Munitions	Ammo	$5,100.00	12069

TOTAL		**$14,290.94**	

	GENERAL FUND - 10-24 City Hall		**P.O.**
Spectrum	**Printer Payment**	**$67.11**	
T-Mobile	**Cell Phone, MiFi & Tablet Bill**	**$445.41**	
T-Mobile	**Geotabs**	**$133.65**	
Grant County Pest Control	**Pest Control**	**$56.47**	
Beasley, Mitchell & Co	**Audit Services**	**$2,384.58**	
Krystal Mountain Water	**5 Gallon Drinking Water**	**$30.27**	
Century Link	**Fax Lines**	**$82.12**	
WNM Communications	**Desk Phone Bill**	**$208.98**	
Xfinity	**Internet**	**$312.46**	
Silver City Daily Press	**Special and Regular Meeting Legal Notice**	**$77.80**	
PNM	**606 Alta Vista Unit Star**	**$53.77**	
PNM	**603 Tom Foy Blvd Unit X-Mas**	**$31.91**	
Silver City Daily Press	**Special, Landfill Service Ordinance Legal Notice**	**$60.28**	
Silver City Daily Press	**Grazing Lease, Regular Meeting, Amendment #1 Legal Notice**	**$141.07**	
Lumen	**Long Distance**	**$0.27**	
Morning Star	**Shirts and Jackets**	**$437.00**	
Spectrum	**Monthly IT**	**$4,401.25**	
Spectrum	**SpectraCare Email- Annual**	**$40.00**	
Walmart	**Janitorial Supplies**	**$45.61**	**12061**
Disney+	**Subscription for Movies in the Park**	**$21.51**	
Food Basket	**Waters, Napkins and Forks for Movies in the Park**	**$21.76**	
Walmart	**Plastic Totes for City Hall**	**$21.28**	
Best Buy	**Male to Female RCA Y-Splitter for Movies in the Park**	**$7.58**	
Walmart	**Supplies for City hall**	**$57.91**	
NM Gas Co	**City Hall Bill**	**$35.96**	
NM Gas Co	**Old Fire Station**	**$37.57**	
Ricoh	**Printer Payment**	**$88.97**	
Beasley, Mitchell & Co	**Audit Services- Progress Bill**	**$758.73**	
Silver City Daily Press	**Intent to Adopt Legal Notice**	**$49.99**	
TOTAL		**$10,111.27**	

	GENERAL FUND - 10-43 Parks		**P.O.**
Grant County Pest Control	**Pest Control**	**$35.09**	
PNM	**206 Hurley Ave Unit Park**	**$93.25**	
Xfinity	**Internet**	**$223.93**	

Ace Hardware	**Monthly Supplies**	**$727.28**	**11938**
Lowes	**Graco Paint Sprayer**	**$568.50**	**12012**
Ace Hardware	**Weed Eater**	**$629.99**	**12068**
TOTAL		**$2,278.04**	

GENERAL FUND - 10-34 ACO			**P.O.**
Grant County Pest Control	**Pest Control**	**$46.89**	
PNM	**208 N Hurley Rd Animal Shelter**	**$55.09**	
Amazon	**Supplies for Officer and Shelter**	**$78.74**	**11935**
Amazon	**Leashes**	**$22.48**	**12011**
Amazon	**Over Shoe Work Boot**	**$32.94**	**12026**
Tractor Supply	**Dog Food**	**$121.19**	**12004**
Galls	**Boots for ACO Officer**	**$146.90**	**11986**
Tractor Supply	**Dog Treats and Hose Nozzle**	**$26.99**	**12021**
Tractor Supply	**Dog Food**	**$25.67**	
Tractor Supply	**Dog Food**	**$25.67**	
TOTAL		**$582.56**	

SOLID WASTE FUND - 160			**P.O.**
Spectrum	**Printer Payment**	**$67.11**	
Beasley, Mitchell & Co	**Audit Services**	**$2,384.58**	
Beasley, Mitchell & Co	**Audit Services- Progress Bill**	**$758.73**	
TOTAL:		**$3,210.42**	

JNT WASTEWATER FUND - 170			**P.O.**
American Linen & Uniform	**Uniform Maint 09/28 & 10/05**	**$98.00**	
T-Mobile	**Cell Phone Bill**	**$64.22**	
T-Mobile	**Geotabs**	**$14.85**	
Grant County Pest Control	**Pest Control**	**$65.71**	
Beasley, Mitchell & Co	**Audit Services**	**$2,384.58**	
Krystal Mountain Water	**5 Gallon Drinking Water**	**$11.62**	
Century Link	**Fax Lines**	**$224.68**	
WNM Communications	**Desk Phone Bill**	**$69.66**	
Eurofins	**Plant Tests 09/17**	**$274.44**	
Gila Health Resources	**Drug Test**	**$111.00**	

American Linen & Uniform	**Uniform Maint 10/12 & 10/19**	**$98.00**	
PNM	**Elec Bill for Aug and Oct**	**$15,035.55**	
Hughes Net	**Internet**	**$138.35**	
The UPS Store	**Sample Shipment 10/07 & 10/14**	**$602.11**	
Amazon	**Trash Bags**	**$98.95**	**11951**
Amazon	**Windsock**	**$61.74**	**11957**
Amazon	**Antibacterial Soap**	**$48.45**	**11955**
Ace Hardware	**Monthly Supplies & Lift Station**	**$473.53**	**11938**
USA Bluebook	**Lab Supplies**	**$1,012.95**	**12001**
Dement Electric	**Troubleshoot Influent PMP#4 and UV Intensity**	**$538.13**	**11941**
Spectrum	**Monthly IT**	**$393.54**	
Spectrum	**SpectraCare Email- Annual**	**$40.00**	
Aerzen	**Replace Air Filters for Aeration & Digester Blowers**	**$2,261.60**	**11954**
Husky Liners	**Floor Liners for New Chevy Truck**	**$271.11**	**12038**
Circle Heart	**Work Boots**	**$189.14**	**12015**
Danner Website	**Work Boots**	**$226.01**	**12019**
Oreilly	**Window Tint and Tool**	**$104.96**	**12045**
Supply House	**Drum Connecting Cable for Snake**	**$37.65**	**12043**
Saf-Gard Safety Shoe	**Shoe Insoles**	**$24.99**	**12014**
Dollar General	**Lab Supplies**	**$6.17**	
RemotePC	**Annual Renewal**	**$31.75**	
American Linen & Uniform	**Uniform Maint 10/26 & 11/2**	**$98.00**	
Eurofins	**Plant Tests 10/08 & 10/15**	**$704.94**	
Beasley, Mitchell & Co	**Audit Services- Progress Bill**	**$758.73**	
Ferguson Enterprises	**Chlorine Analyzer**	**$5,208.26**	**11977**
The UPS Store	**Sample Shipment 10/29 & 11/5**	**$570.41**	
TOTAL:		**$25,816.38**	

MUNICIPAL COURT FUND - 20			**P.O.**
T-Mobile	**Cell Phone Bill**	**$44.88**	
Grant County Pest Control	**Pest Control**	**$32.10**	
Beasley, Mitchell & Co	**Audit Services**	**$2,384.58**	
Century Link	**Fax Lines**	**$54.01**	
WNM Communications	**Desk Phone Bill**	**$69.66**	
Xfinity	**Internet**	**$97.00**	
Spectrum	**Monthly IT**	**$334.26**	
Spectrum	**SpectraCare Email- Annual**	**$40.00**	
NM Gas Co	**Monthly Bill**	**$18.75**	

Beasley, Mitchell & Co	**Audit Services- Progress Bill**	**$758.73**	
TOTAL:		**$3,833.97**	

COMM. CENTER FUND - 200			**P.O.**
Humphrey Enterprises	**Grease Trap**	**$182.96**	
Grant County Pest Control	**Pest Control**	**$56.91**	
Century Link	**Fax Lines**	**$307.31**	
Walmart	**Janitorial Supplies**	**$45.62**	**12061**
Starlink	**Internet**	**$130.00**	
NM Gas Co	**Monthly Bill**	**$60.97**	
TOTAL:		**$783.77**	

LIBRARY FUND - 210			**P.O.**
T-Mobile	**Cell Phone Bill**	**$45.81**	
Grant County Pest Control	**Pest Control**	**$46.89**	
Krystal Mountain Water	**5 Gallon Drinking Water**	**$19.22**	
Century Link	**Fax Lines**	**$62.58**	
WNM Communications	**Desk Phone Bill**	**$69.66**	
Ralph and Marie Carter	**Landscape Care Service for Garden**	**$322.88**	
PNM	**Monthly Bill**	**$626.49**	
Las Cruces Sun News	**Subscription**	**$24.00**	
Xfinity	**Internet**	**$290.99**	
Ace Hardware	**Monthly Supplies**	**$15.46**	**11938**
Cristian Uribe	**Website Maintenance**	**$216.23**	
Walmart	**Janitorial Supplies**	**$45.61**	**12061**
Foxworth	**Supplies for Shed**	**$385.53**	
Ace Hardware	**Deck Screws for Shed**	**$114.58**	
NM Gas Co	**Monthly Bill**	**$34.37**	
Ricoh	**Printer Payment**	**$80.64**	
TOTAL:		**$2,400.94**	

MUNICIPAL STREETS FUND- 240			**P.O.**
Oreilly	**Batteries for 2018 Backhoe**	**$338.72**	**12046**

Oreilly	**Battery for Truck 4**	**$216.07**	**12031**
Ace Hardware	**Weed Eater**	**$629.99**	**12068**
T.G. McCauley	**Fill Dirt**	**$420.84**	**12006**
T.G. McCauley	**Rock**	**$371.30**	**12039**
TOTAL:		**$554.79**	

Maintenance 150			**P.O.**
Spectrum	**Printer Payment**	**$67.11**	
T-Mobile	**Cell Phone Bill**	**$140.06**	
T-Mobile	**Geotabs**	**$133.65**	
Grant County Pest Control	**Pest Control**	**$35.07**	
Badger Meter	**Meter Services**	**$403.16**	
Beasley, Mitchell & Co	**Audit Services**	**$2,384.58**	
Krystal Mountain Water	**5 Gallon Drinking Water**	**$87.32**	
WNM Communications	**Desk Phone Bill**	**$34.83**	
PNM	**Cameron Crk/City Wells Unit Pmp#3**	**$207.75**	
Grant County Regional Dispatch	**Q1 Jul-Sep Total Call Volume FY26/27**	**$3,590.94**	
Baker Utility Supply	**Quick Joint Couplings**	**$777.00**	**12002**
Ace Hardware	**Monthly Supplies**	**$105.32**	**11938**
Spectrum	**Monthly IT**	**$779.94**	
Spectrum	**SpectraCare Email- Annual**	**$40.00**	
Walmart	**Pants for Maintenance Uniforms**	**$541.19**	**12005**
Oreilly	**Shop Supplies**	**$148.80**	**12031**
Oreilly	**Impact Socket Set for Truck 4**	**$65.99**	**12029**
Craigentaggert Supply	**Bleach for Booster**	**$802.50**	**12003**
OReilly	**Side Steps for Chevy Truck**	**$249.91**	**12036**
Husky Liners	**Floor Liners for Chevy Truck**	**$271.11**	**12037**
Saf-Gard Safety Shoe	**Shoe Insoles**	**$174.93**	**12014**
Sanco Bayard	**Fuel for Vac Truck**	**$75.00**	
Sanco Bayard	**Fuel for Side x side**	**$42.24**	
NM Gas Co	**Monthly Bill**	**$45.05**	
Beasley, Mitchell & Co	**Audit Services- Progress Bill**	**$758.73**	
Ace Hardware	**Weed Eater**	**$629.99**	**12068**
Airgas	**Supplies for Shop Welder**	**$329.59**	**12089**
Keenan Supply	**Air Release Valve for Wells**	**$45.44**	**12084**
TOTAL:		**$12,967.20**	

FIRE FUND- 30			P.O.
T-Mobile	Cell Phone Bill	$44.88	
T-Mobile	Geotabs	$14.85	
Grant County Pest Control	Pest Control	$32.10	
Beasley, Mitchell & Co	Audit Services	$2,384.58	
WNM Communications	Desk Phone Bill	$69.66	
Xfinity	Internet	$96.99	
Grant County Regional Dispatch	Q1 Jul-Sep Total Call Volume FY26/27	$3,590.94	
MES	6 inch Leather Front Letters	$1,395.00	11991
Bound Tree Medical	Defibrillator and Pads	$5,619.92	11990
Spectrum	Monthly IT	$470.83	
Werner Tire Services	2 New Tires for Command 1	$436.51	
Spectrum	SpectraCare Email- Annual	$40.00	
Foxworth	Supplies	$1,457.39	11998
National Registry- EMT	Fees for Chief and Assistant Chief	$176.00	
NMDOH	Background Check	$59.00	
NM Fire & EMS Expo	Registration Fees for 3	$300.00	
NM Gas Co	Monthly Bill	$31.49	
Airgas	Oxygen Tank Rental	$122.05	
Beasley, Mitchell & Co	Audit Services- Progress Bill	$758.73	
MES	Boots	$1,085.00	12054
TOTAL:		$18,185.92	

SEWER FUND- 155			P.O.
Spectrum	Printer Payment	$67.11	
Keenan Supply	Sewer Tap Boots	$635.50	
Ace Hardware	Weed Eater	$629.99	12068
TOTAL:		$702.61	

BEAUTIFICATION - 430			P.O.
Jessica Rios	Candy Drop Mariachi FIEL	$500.00	
Sophia Dance Studios	Candy Drop Dancing Group	$300.00	
Esau Au	Candy Drop Zia Nortena Band	$625.00	
Emilia Hinojosa	Candy Drop Prize Baskets	$200.00	
Ruben James Flores	Candy Drop DJ Music	$660.00	

Food Basket	**Food for tree planting event**	**$98.75**	**11983**
Food Basket	**Food for tree planting event**	**$485.68**	**11987**
TOTAL:		**$2,869.43**	
	EMS Fund - 320		**P.O.**
NM EMS	**NM EMR Licensing Fee**	**$25.00**	
Gear Bags	**Oxygen Trauma Kit**	**$2,471.01**	**11994**
TOTAL		**$2,496.01**	
TOTAL:		**$101,084.25**	

BAYARD ANIMAL CONTROL
MONTHLY ACTIVITY REPORT

OFFICER: Hope Lozano #949 MONTH OF: October, 2026

DATE	TIME RECEIVED	SORCE OF COMPLAINT	COMPLAINANT, LOCATION, TYPE OF ACTIVITY AND ACTION TAKEN
10/01	0715	Crosswalk	School Crosswalk
	0800	Office	Briefing with Chief
	0900	Silver City	Training at Womens Club
	1100	Hurley/Bayard Shelter	Cleaning and moving items getting ready for construction
	1525	Crosswalk	School crosswalk
	1615	Office	Paperwork
10/02	0715	Crosswalk	School Crosswalk
	0800	Bayard Shelter	Care of dogs
	0900	Hurley Shelter	Getting things ready for transport of dogs
	1230	Royal and Taylor	Loose dog Reported by Tayna
	1245	Royal and Taylor	Captured an adult pitbull/ called Hurley ACO to come pick up for me so I could get to briefing on Cobre Parade
	1255	Hwy 180 and Royal	Traffic blocking for Parade
	1535	School crossing	Crosswalk
	1615	Bayard shelter	Dog care
10/5	0715	Crosswalk	School crosswalk
	0815	Bayard Shelter	Transport dogs to hurley shelter, dog care
	1030	Bayard Shelter	Check on security, and if anything else needed to be moved
	1045	City hall	Meet with Martha
	1110	Silver City Tractor Supply	Pick up supplies, make keys
	1300	City Hall	Turn in receipts, and keys
	1415	Hurley Shelter	Care of dogs

	1535	School crosswalk	Crosswalk
10/8	0715	Crosswalk	School crosswalk
	0845	908 Railroad	Respond to dog fight/ caught 1 large akita mix/ took to vet/ vet cleared/ took dog to shelter
	1100	Hurley Shelter	Settled Akita into shelter
	1220	Food Basket	2 dogs running loose/ found them on Winifred followed them to their home/spoke with owner/ issued two citations.
	1325	Office	Doing monthly reports
	1530	School Crosswalk	Crosswalk
10/9	0700	Office	Catching up on files, citations
	0800	Office	Meeting with Lalo Zazueta about his dogs, issued citations
	0830	Silver city	Domestic Violence Training
	1500	Office	Paperwork
10/10	0720	Shelter	Dog care
	0800	Rounds	All clear
	0830	Office	Computer training
	1530	Shelter	Dog care
10/11	0720	Shelter	Dog care
	0800	Rounds	All clear
	0830	Office	Computer training
	1530	Shelter	Dog care
10/13	0730	Crosswalk	School crosswalk
	0820	Shelter	Dog care/Dog fight broke out between 2 of the shelter dogs/ had to call dispatch for back up.
	1100	Arenas valley animal clinic	Had to take 1 of the injured dogs to get stitches and looked over for more injuries. Left dog overnight for evaluation also neuter and vaccines.
	1530	Crosswalk	School crosswalk
	1600	Shelter	Dog care
10/14	0730	School crosswalk	Crosswalk
	0820	Shelter	Dog care
	0900	804 rogers st	Set out cat traps per customer request. Vanessa Gonzales 804 Rogers St 615-925-2087, signed trap agreement
	0930	Silver city	Post Accident, Martha/ Chief, due to dog fight
	1130	City hall	Paperwork to Martha

	1230	320 Peru St	Dog not on leash, Michael Gonzales reported by Mark Richards 320 Peru St
	1400	Shelter	Dog care
	1530	Crosswalk	Crosswalk
10/15	0730	Crosswalk	Crosswalk
	0810	Shelter	Dog care
	0900	804 rogers st	Stray kitten caught in trap with ringworm
	0945	Arenas valley animal clinic	Took stray to clinic for ringworm
	1030	Shelter	Took kitten and Petey (Dog that was attacked at shelter) back to shelter
	1050	Shelter	Kitten went to foster home
	1300	Hurley St	Dog barking reported by George
	1330	Winifred St behind old resteraunt	Dog barking/ gave warning on door
	1400	Arenas valley animal clinic	Picked up paperwork for Petey
	1430	Shelter	Dog care
	1530	Crosswalk	crosswalk
10/16	0730	Shelter	Animal care
	1000	Office	Paperwork
	1300	Online	Online training
	1500	Shelter	Animal care
10/19	0725	School crosswalk	Crosswalk
	0820	Shelter	Animal care
	0930	804 Rogers st	Setting cat traps (once captured neuter then release back)
	1020	Little league field	Relinquishing 2 puppies Mathew Aguirre 106 Fahey 615-307-6812
	1120	Arenas valley animal clinic	Test for parvo, positive left for medical interevention
	1210	Shelter	Drop off cat
	1315	Office	Receipt paperwork
	1430 shelter	Animal care	
	1530	School crosswalk	Crosswalk
10/20	0725	School crosswalk	Crosswalk

	0820	Shelter	Animal care
	0930	804 Rogers St	Pick up cat that was in trap 804 Rogers St Vanessa Gonzales 615-925-2087
	1030	Shelter	Drop off cat
	1300	84 rogers st	Release 3 skunks caught in traps.
	1350	Office	Returned calls inquiring about cat traps Johnny Lopez 429 Maple St 575-519-9524
	1525	School crosswalk	Crosswalk
10/23	0725	School crosswalk	Crosswalk
	0820	Shelter	Animal care
	0945	Animal clinic	Took petey to the fluid removed from under his shoulder from dog attack 2 weeks ago
	1100	Shelter	Return dog to kennel
	1135	Bayard library	Loose dog/caught loose dog/took to shelter
	1215	Shelter	Settled in stray/pick up cat for spay/vaccines
	1315	High desert	Pick up vouchers for spay/vaccines
	1430	Animal clinic	Drop off cat
	1500	804 winifred	Complaint of neglect on female dog with puppie, Helen reported
	1515	309 chino st	Looking for female dog with puppies, no one home will follow up tomorrow
	1530	School crosswalk	Crosswalk
10/26	0725	School crosswalk	Crosswalk
	0820	Shelter	Animal care
	0930	High desert	Vouchers
	1020	Animal clinic	Drop off voucher for cat/pick up cat
	1045	Shelter	Drop off cat get situated in kennel
	1130	309 chino	Follow up spoke with Royce's mother about dogs. Come back around 430 she said to speak with Royce
	1145	621 Mckee	Follow up/ observed 3 goats, informed Anthony Lucero cant have he started to get argumentative followed me to PD to give me a letter of ESA but court was closed. Started to argue again but then left.

	1210	Office	Anthony Lucero came back started to talk to chief and me started arguing again, chief asked me to go inside while they talked, once they were done chief came in to talk to me and we decided that citations were warranted, so I wrote up three and asked court to summons.
	1530	309 chino	Follow up not home
	1540	School crosswalk	Crosswalk
	1620	Office	Paperwork
	1630	309 chino	Follow up was informed to come back in morning Royce was at probation, he would meet me in am after crosswalk
10/27	0725	Crosswalk	School crosswalk
	0820	309 chino	Follow up, Royce Cuevas surrendered 9 dogs that are neglected and starving 3 adults 6 puppies. I wrote 9 citations of animal neglect, NM Barc paid for the surrender fees.I had 2 volunteers on site to help with transport.
	0945	Shelter	Evaluating surrendered dogs
	1030	Animal clinic	Took the 9 dogs checked for parvo on 1 puppy came back negative. Left 2 adult males to get neutered/ vaccines, adult female cant get spayded until shes done nursing but did get the dhp shot, puppies cant get first vaccines until they are 6-8 weeks old
	1130	High desert	Vouchers
	1300	Shelter	Afternoon feed and settled in mama dog with puppies, set up for males to come back after surgery
	1530	Crosswalk	School crosswalk
10/28	0725	Crosswalk	School crosswalk
	0815	Shelter	Animal care, set up kennel outside and weatherized it to put joey pitbull outsidefrom other dogs.
	0945	Animal clinic	Pick up 2 male dogs after surgery
	1030	Shelter	Settled in dogs into their kennels
	1145	Rounds	All clear
	1400	Shelter	Animal care
	1525	Crosswalk	School crosswalk
10/29	0725	Crosswalk	School crosswalk

	820	Shelter	Animal care, laundry, sanitize,
	1100	Rounds	All clear
	1400	Shelter	Animal care
	1525	Crosswalk	School crosswalk
10/30	0730	Shelter	Animal care
	1000	Shelter	Getting animals ready for transport for trunk or treat, along with all paperwork needed.
	1315	Rounds	All clear
	1430	Shelter	Pm care
10/31	0800	Shelter	Picked up animals, paperwork, and set up tent
	0900	Bayard Park	Set up for trunk or treat
	1430	Bayard Park	TearDown
	1530	Shelter	Return animal, and animal care for the night

TOTAL FOR MONTH

COMPLAINTS ANSWERED 19 _CANINES PICKED UP 12
FELINES PICKED UP _2 __

CITATIONS ISSUED _12__

SKUNKS _3__

ANIMAL ABUSE __9

OTHER:_____

BAYARD POLICE DEPARTMENT
MONTHLY REPORT
OCTOBER, 2026

Traffic Activity

Accidents	8
Traffic Stops made	154
Citations Issued	129
Municipal: 61	
Magistrate: 50	
Written warnings: 18	
Stop Sign: 18	
DWI	3
Motorist Assists	1
Reckless driver	3
Missing or Stolen vehicle	1
Traffic hazard	1

Criminal Activity

Arrests	26
Burglary/Larceny	2
Criminal damage	1
Domestic calls	10
Disturbance	9
Inj./Tamp. with vehicle	1
Harassment	1
Text Harassment	2
Unwanted subject	1
Battery	1
Fraud	1

General Activity

Suspicious Activity	20
Frequent patrols	72
Abandoned 911	1
Civil stand by	2
Welfare check	10
Meetings/classes	4
Follow up investigations	4
Alarm	3
Fight	1
Noise complaints	1
Miscellaneous death	2
Animal call	10
Game & Fish (Bears)	3
Fire	2
Fireworks	1
Smoke	1
Civil matter	2
Open door	3
Medical call assists	11

Citizen assists	8
Citizen contact	10
Attempt to serve	4
Suicide threat	1
Public service calls	4
Mental health complaint	1
Child exchange	1
Criminal trespass warning	2
Search warrant executed	1
Business check	1
School checks	5

Juvenile Activity

Citations issued	4
Fight	1
Liquor violation	1
Narcotic violation	1

Agency Assists 6

Special Detail 8

CHS Bonfire
Parade
Football games: 2
Dance
Movies in the park
Trunk or treat/Candy drop: 2

Stone Garden Operations 12

TOTAL CALLS FOR SERVICE 160

Offense/Incident reports generated 47

Vehicle accident-no injuries
Larceny
Private property crash
Unattended death
Unattended death
Crash report
Agg assault; Leaving the scene of an accident
Battery on HH member
Battery
Bench warrant
Burglary

Criminal trespass (unposted)
Crash report
Battery; Poss of synthetic cannabis
Probation violation
Mental heath
DWI; Unlawful carrying of deadly weapon; Poss of a cont. substance
Possession of alcoholic beverage
Battery on HH member
Assault on a PO; Resisting, evading, obstructing
DWI; Failure to maintain lane; Texting while driving
Resisting, evading, obstructing; Use or poss of drug paraphernalia
Battery
Agg. assault
Burglary; Larceny; Injuring/tampering with motor vehicle x2
Battery on HH member
Warrant x2
Warrant x4
Warrant arrest; Resisting, evading, obstructing
DWI; Open container
Poss of synthetic cannabis
Bench warrant
Bench warrant
B&E; Assault
Crash report
Battery on HH member
B&E; Stolen vehicle
Improper handling of fire; Criminal damage to property; Criminal trespass
Criminal trespass
Private property accident
Possession of controlled substance x2; Use or poss drug paraphernalia
Warrant arrest
Bench warrant
Criminal damage to property
Private property crash report
Bench warrant
Bench warrant x2

Calls handled by Grant Co SO	7
Bear	1
Welfare check	3
Alarm	2
Citizen assist	1

BAYARD POLICE DEPARTMENT
VEHICLE EXPENSE REPORT - OCTOBER 2026

Vehicle Make: 2023 FORD PICK UP #103

DAY	Place Purchased	Gal	Amount	Quarts	Amount	MILEAGE	Invoice PO#	Purchaser
1-Oct	Sanco Bayard	13.791	56.53			36376	311668	MG-942
6-Oct	Sanco Bayard	14.584	68.53			36511	318421	MG-942
7-Oct	Sanco Bayard	9.431	38.66			36628	319792	MG-942
12-Oct	Sanco Bayard	10.594	43.42			36757	327282	MG-942
13-Oct	Sanco Bayard	11.581	47.47			36860	329144	MG-942
20-Oct	Sanco Bayard	15.353	61.40			36990	340633	MG-942
27-Oct	Sanco Bayard	17.754	72.77			37185	350479	MG-942
31-Oct	Sanco Bayard	21.036	83.70			37396	357247	MG-942
TOTALS		**114.124**	**$472.48**	**$0.00**	**$0.00**			

Recapitulation

Fuel	**$472.48**
Oil	
Mic	
TOTAL	**$472.48**

Speedometer Reading

End of month mileage	**37396**
First of month mileage	**36376**
Total miles	**1020**
Miles per gallon	**8.938**

Vehicle Make: 2023 FORD P/U #104

DAY	Place Purchased	Gal	Amount	Quarts	Amount	MILEAGE	Invoice PO#	Purchaser
7-Oct	Sanco Bayard	15.985	65.52			37590	320372	TJ-943
9-Oct	Sanco Bayard	12.994	53.26			37729	322856	TJ-943
12-Oct	Sanco Bayard	18.396	75.41			38016	327462	TJ-943
13-Oct	Maverik #622	15.958	71.00			38288	177204	TJ-943
16-Oct	Edgewood Mr Gas 1314	15.691	72.16			38502	122048	TJ-943
	Sanco Bayard	18.542	74.15			38784		TJ-943
22-Oct	Sanco Bayard	17.649	72.34			38974	342284	TJ-943
29-Oct	Sanco Bayard	16.434	65.39			39122	354210	TJ-943
TOTALS		**131.649**	**$549.23**	**$0.00**	**$0.00**			

Recapitulation

Fuel	**$549.23**
Oil	
Mic	
TOTAL	**$549.23**

Speedometer Reading

End of month mileage	**39122**
First of month mileage	**37590**
Total miles	**1532**
Miles per gallon	**11.637**

Vehicle Make: 2018 FORD EXPLORER #102

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 PICKUP #101

DAY	Place Purchased	Gal	Amount	Quarts	Amount	MILEAGE	Invoice PO#	Purchaser
2-Oct	Sanco Bayard	16.032	65.72			86853	312603	OL-945
6-Oct	Sanco Bayard	13.098	53.69			87000	318983	OL-945
9-Oct	Sanco Bayard	7.682	31.49			87089	323413	OL-945
11-Oct	Sanco Bayard	15.9	65.17			87291	326465	OL-945
20-Oct	Sanco Bayard	15.522	62.07			87486	340856	OL-945
24-Oct	Sanco Bayard	16.001	65.59			87666	346309	OL-945
28-Oct	Sanco Bayard	13.817	54.98			87806	351847	OL-945
30-Oct	Sanco Bayard	13.66	54.35			87970	354531	OL-945
TOTALS		111.712	$453.06	$0.00	$0.00			

Recapitulation

Fuel	$453.06
Oil	
Mic	
TOTAL	$453.06

Speedometer Reading

End of month mileage	87970
First of month mileage	86853
Total miles	1117
Miles per gallon	9.999

Vehicle Make: 2016 FORD TAURUS #80

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

Recapitulation

Fuel	$0.00
Oil	
Mic	
TOTAL	$0.00

Speedometer Reading

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

Vehicle Make: 2016 FORD TAURUS #100

DAY	Place Purchased	Gal	Amount	Quarts	Amount	MILEAGE	Invoice PO#	Purchaser
1-Oct	Sanco Bayard	14.713	61.78			86876	310583	JD-947
2-Oct	Sanco Bayard	11.849	48.57			87066	312582	JD-947
7-Oct	Sanco Bayard	12.015	49.25			87479	319741	JD-947
12-Oct	Sanco Bayard	14.06	57.63			87694	327046	JD-947
16-Oct	Sanco Bayard	15.455	63.35			87861	332934	JD-947
17-Oct	Sanco Bayard	13.549	55.54			88046	335538	JD-947
21-Oct	Sanco Bayard	11.794	48.34			88230	341005	JD-947
22-Oct	Sanco Bayard	13.602	55.75			88420	343458	JD-947
27-Oct	Sanco Bayard	13.746	56.34			88634	349901	JD-947
30-Oct	Sanco Bayard	11.951	47.55			88856	355974	JD-947
TOTALS		132.734	$544.10	$0.00	$0.00			

Recapitulation

Fuel	$544.10
Oil	
Mic	
TOTAL	$544.10

Speedometer Reading

End of month mileage	88856
First of month mileage	86876
Total miles	1980
Miles per gallon	14.917

Vehicle Make: 2016 FORD TAURUS #50

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

Recapitulation

Fuel	$0.00
Oil	
Mic	
TOTAL	$0.00

Speedometer Reading

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

Vehicle Make: FORD EXPLORER CODES UNIT

DAY	Place Purchased	Gal	Amount	Quarts	Amount	MILEAGE	Invoice PO#	Purchaser
18-Sep	Snappy 210	13.859	65.12			72431	666717	VB-950
26-Oct	Sanco Bayard	11.21	45.95			72653	348252	JUDY.D
TOTALS		11.21	$45.95	$0.00	$0.00			

Recapitulation

Fuel	$45.95
Oil	
Mic	
TOTAL	$45.95

Speedometer Reading

End of month mileage	72653
First of month mileage	72431
Total miles	222
Miles per gallon	19.804

Vehicle Make: 2020 FORD F-250 ACO UNIT

DAY	Place Purchased	Gal	Amount	Quarts	Amount	MILEAGE	Invoice PO#	Purchaser
2-Oct	Snappy 212	14.714	60.17			34332	333190	HL-949
11-Oct	Snappy 212	15.896	65.00					HL-949
	Snappy 212	19.56	80.00			34762	351739	HL-949
30-Oct	Snappy 212	24.46	100.00			34990	362001	HL-949
TOTALS		**74.63**	**$305.17**	**$0.00**	**$0.00**			

Recapitulation

Fuel	**$305.17**
Oil	
Mic	
TOTAL	**$305.17**

Speedometer Reading

End of month mileage	**34990**
First of month mileage	**34332**
Total miles	**658**
Miles per gallon	**8.817**

Vehicle Make: 2024 DODGE DURANGO UNIT #105

DAY	Place Purchased	Gal	Amount	Quarts	Amount	MILEAGE	Invoice PO#	Purchaser
14-Oct	Sanco Bayard	23.453	96.13			20139	329968	HC-941
19-Oct	Sanco Bayard	11.782	47.12			30334	337809	HC-941
20-Oct	Sanco Bayard	15.945	63.76			20639	340597	HC-941
TOTALS		**51.18**	**$207.01**	**$0.00**	**$0.00**			

Recapitulation

Fuel	**$207.01**
Oil	
Mic	
TOTAL	**$207.01**

Speedometer Reading

End of month mileage	**20639**
First of month mileage	**20139**
Total miles	**500**
Miles per gallon	**9.769**

Vehicle Make: 2023 DODGE CHARGER UNIT #106

DAY	Place Purchased	Gal	Amount	Quarts	Amount	MILEAGE	Invoice PO#	Purchaser
1-Oct	Sanco Bayard	11.907	50.00			13161	310394	LG-944
5-Oct	Sanco Bayard	13.666	56.02			13287	316483	LG-944
9-Oct	Sanco Bayard	15.857	65.00			13438	322659	LG-944
11-Oct	Sanco Bayard	12.199	50.00			13568	325617	LG-944
11-Oct	Sanco Bayard	8.782	36.00			13668	326458	LG-944
15-Oct	Sanco Bayard	13.179	54.02			13827	331507	LG-944
23-Oct	Sanco Bayard	9.271	38.00			13947	344793	LG-944
25-Oct	Shell	15.12	65.00			14095	32268	LG-944
28-Oct	Sanco Bayard	11.561	46.00			14257	351285	LG-944
30-Oct	Sanco Bayard	11.812	47.00			14394	354840	LG-944
TOTALS		**123.354**	**$507.04**	**$0.00**	**$0.00**			

Recapitulation

Fuel	**$507.04**
Oil	
Mic	
TOTAL	**$507.04**

Speedometer Reading

End of month mileage	**14394**
First of month mileage	**13161**
Total miles	**1233**
Miles per gallon	**9.996**

Vehicle Make: 2020 FORD EXPLORER UNIT #107

DAY	Place Purchased	Gal	Amount	Quarts	Amount	MILEAGE	Invoice PO#	Purchaser
4-Oct	Sanco Bayard	15.127	62.01			149250	315195	AD-946
7-Oct	Sanco Bayard	14.39	58.98			149370	320625	AD-946
12-Oct	Sanco Bayard	16.585	67.98			149740	328073	AD-946
14-Oct	Gateway Plaza	13.775	72.99			149897	201843	AD-946
16-Oct	Sanco Bayard	14.86	60.91			150107	334077	AD-946
18-Oct	Sanco Bayard	17.075	69.99			150328	337241	AD-946
22-Oct	Sanco Bayard	15.371	63.01			150503	343522	AD-946
27-Oct	Sanco Bayard	17.077	70.00			150729	350587	AD-946
28-Oct	Sanco Bayard	5.023	19.99			150797	352421	AD-946
31-Oct	Valero Bayard	16.586	66.00			151041		AD-946
TOTALS		**145.869**	**$611.86**	**$0.00**	**$0.00**			

Recapitulation

Fuel	**$611.86**
Oil	
Mic	
TOTAL	**$611.86**

Speedometer Reading

End of month mileage	**151041**
First of month mileage	**149250**
Total miles	**1791**
Miles per gallon	**12.278**

October, 2026

Monthly Maintenance Report

Maintenance

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

Projects:

With new dump trailer cleaning out yard at shop. Clearing property to the north to expand parking for vehicles and equipment.

PRV on Joan St. was exercised- manually switching from the high flow to low flow once a month to exercise each valve

Continued new water and sewer line mapping.

Normal Park maintenance and trash pick-up around them.

Continued weed control around city.

Helped with Bayard, Hurley, Santa Clara Cleanup days.

Helped with Candy Drop at Community Center Park.

Water and Sewer;

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

Chlorine Analyzer monthly PM

Repaired 5 water leaks

4 sewer call outs

3 Sewer preventive maintenance- Routing and jetting man holes throughout the city.

Training/Classes/Special Events;

Had Safety meeting with Maintenance and Waste Water groups. Surrounding Awareness.

Wastewater Treatment Plant Report

Operations and Administration

- Armando Fletcher and I attended the 16th Annual Southern Conference, which provided valuable training and networking opportunities related to wastewater operations and regulatory compliance.
- I am currently coordinating with the Operator Certification Program to schedule my Wastewater Level II certification exam. All wastewater staff continue to utilize available downtime for training and exam preparation.
- Armando Fletcher and Paul Muñoz participated in the Santa Clara cleanup event, representing the department and supporting community improvement efforts.

Capital Improvement Projects and Planning

- Contact was made with several contractors who presented at the Southern Conference regarding leak-sealing services and clarifier inspections. We are currently awaiting project proposals and cost estimates.
- Discussions were initiated with contractors to gather information on temporary treatment process solutions that may be needed during upcoming major infrastructure projects.
- Multiple state-approved contractors were contacted regarding the planned UV Building Addition project. Representatives from Silver Brick Construction visited the site and obtained project plans for review. We are currently awaiting quotations.
- A virtual meeting was held with Stantec to discuss the Preliminary Engineering Report (PER) and future equipment needs associated with the rehabilitation of the main electrical switch room. Raymond De La Vega visited the facility to document existing equipment conditions and has scheduled a follow-up meeting with an electrical engineer to further evaluate project requirements.

Plant Maintenance and Operations

- Hands On Environmental successfully installed the chlorine analyzer at the Reclamation Plant, improving process monitoring capabilities.
- The Reclamation Plant was cleaned and prepared for winter operations, including disconnecting the air conditioning system for the season.
- Lighting repairs were completed in the blower room to improve safety and visibility for plant operations personnel.
- The broken drive belt on RAS Pump #1 was replaced, restoring normal equipment operation.

- Dement Electric disconnected the UV intensity alarm from the call-out dialer as part of troubleshooting and system modifications.

Summary

Staff continue to focus on operator training, preventive maintenance, regulatory compliance, and planning for upcoming capital improvement projects. Efforts are underway to secure contractor proposals and advance critical infrastructure improvements, including the UV Building Addition and electrical switch room rehabilitation.

City of Bayard Vol. Fire Department

Monthly Service Report

October 2026

Service Report

Fire Service Calls

Date	City	Address	Fire Type	Apparatuses	Responders
10/04/26	Bayard	714 Lusk St	Fire Complaint	B-1, E-2	5
10/08/26	Bayard	Central Ave/Tom Foy Blvd	MVA	E-2, C-1, B-1	5
10/10/26	N. Hurley	Hill St	Fire	E-2, B-1	4
10/16/26	Bayard	100 Hurley Ave	Smoke Alarm	C-1, E-2	4
10/21/26	Bayard	801 Central Ave	Smoke Check	E-2	3
10/27/26	Bayard	714 Lusk St	Fire Complaint	E-2, B-1	4

EMS Service Calls

City	Total
Bayard	54
Hurley	5
N. Hurley	1
Santa Clara	4
Total:	**64**

Training Report

Fire Training

City of Bayard Vol. Fire Department

Monthly Service Report

Date	Training Location	Subject	Responders Attended
10/17/26	Bayard Fire Dept.	360 and Scene Size-Up	Officers-3 Members-3
10/29/26	Bayard Fire Dept.	Hose Advancement & Pump Operations	Officers-1 Members-3

EMS Training

Date	Training Location	Subject	Responders Attended
10/08/26	Bayard Fire Dept.	CPR Response	Officers-3 Members-3

Equipment Report

Fire Apparatuses

Apparatus	Status	Inspection Date	Issues Identified	Mileage/Hrs.
Engine-1	In-service	10/14/26	Good working order	10,388 / 1,445 Hrs.
Engine-2	In-service	10/14/26	Good working order	18,786/ 1680 Hrs.
Brush-1	In-service	10/14/26	Good working order	15,099 / 1961 Hrs.
Command-1 (F-150)	In-Service	10/14/26	Tire Pressure Monitor Fault	47,423
Command-2 (SUV)	In service	10/14/26	Battery BO	274,671

Equipment

Item	Date	Status	Return to Service Plan

Safety Report

City of Bayard Vol. Fire Department

Monthly Service Report

Safety/Incidents		
Date	**Incident**	**Outcome**
		No Safety Issues Reported

Community Service Report

Community Services/Events				
Date	**Type**	**Location**	**Service/ Event Description**	**Personnel**
10/01/26	Fire Control/ Medical Standby	Cobre High School	Cobre High Bonfire	5
10/02/26	Medical Standby/ Traffic Control	Central Ave/Tom Foy Blvd	Cobre High Homecoming Parade	4
10/02/26	Medical Standby	Cobre High School	Cobre High Football Game	4
10/09/26	Medical Standby	98 Park St	Movie in the Park	6
10/29/26	Public Outreach	100 Park St	First Responder Day	6
10/30/26	Medical Standby	Cobre High School	Cobre High Football Game	5
10/31/26	Public Outreach	98 Park St	Trunk or Treat	4
10/31/26	Public Safety	City of Bayard	Halloween Patrol	5

Department Updates:

City of Bayard Vol. Fire Department

Monthly Service Report

1. First Due continues to work great without issues. The department will continue to work with FirstDue to upload pre-plans and equipment inventory.
2. The department has been awarded a grant through the NM Fire Marshal's Office to replace/purchase radios.
3. The department has been awarded $25,000 through the NM Fire Marshal's Office for the annual stipend program.
4. The department's Rescue-1 is now in service as our new BLS Unit.
5. The department has purchased another BLS Unit to serve as our Command 1 and is currently awaiting outfitting.
6. The department has received a new applicant.

Submitted by,

Andrea Carbajal, EMT-B
Bayard Fire Department Secretary/Treasurer

DATE	Amount of FINES	ADM /Warrant	COPIES	TOTAL	
10/5/2026	**40.00**			40.00	**OCTOBER 2026 CITATIONS IN**
10/5/2026	**100.00**			100.00	**traffic-** 47
10/5/2026	**40.00**			40.00	**Animal - 6**
10/5/2026	**40.00**			40.00	**code enfrc.**- 0
10/5/2026	**40.00**			40.00	CRIMINAL COMPLAINTS-
10/5/2026	**40.00**			40.00	
10/5/2026	**25.00**			25.00	
10/5/2026	**$60.00**			60.00	summons issued- 20
10/5/2026	**75.00**			75.00	clients in person- 32
10/5/2026	**40.00**			40.00	
10/5/2026	**30.00**			30.00	closed cases- 113
10/5/2026	**85.00**			85.00	dismissed fixit cases-2
10/6/2026	**60.00**			60.00	tials scheduled -
10/6/2026	**75.00**			75.00	Warrants issued - 3
10/6/2026	**40.00**			40.00	back ground checks -
10/7/2016	**85.00**			85.00	
10/13/2026	**85.00**			85.00	
10/13/2026	**60.00**			60.00	
10/13/2026	**60.00**			60.00	
10/13/2026	**40.00**			40.00	
10/13/2026	**75.00**			75.00	
10/13/2026	**60.00**			60.00	
10/13/2026	**80.00**			80.00	
10/14/2026	**60.00**			60.00	
10/14/2026	**40.00**			40.00	
10/14/2026	**20.00**			20.00	
10/14/2026	**40.00**			40.00	
10/14/2026	**40.00**			40.00	
10/14/2026	**40.00**			40.00	
10/14/2026	**60.00**			60.00	
10/19/2026	**40.00**			40.00	
10/19/2026	**75.00**			75.00	

10/19/2026	**60.00**			60.00
10/19/2026	**300.00**			300.00
10/19/2026	**80.00**			80.00
10/20/2026	**60.00**			60.00
10/20/2026	**125.00**			125.00
10/20/2026	**60.00**			60.00
10/20/2026	**60.00**			60.00
10/20/2026	**85.00**			85.00
10/20/2026	**40.00**			40.00
10/20/2026	**40.00**			40.00
10/20/2026	**60.00**			60.00
10/20/2026	**60.00**			60.00
10/21/2026	**40.00**			40.00
10/21/2026	**40.00**			40.00
10/21/2026	**160.00**			160.00
10/26/2026	**40.00**			40.00
10/26/2026	**85.00**			85.00
10/26/2026	**65.00**			65.00
10/26/2026	**100.00**			100.00
10/26/2026	**75.00**			75.00
10/26/2026	**125.00**			125.00
10/27/2026	**85.00**			85.00
10/27/2026	**30.00**			30.00
10/27/2026	**15.00**			15.00
10/27/2026	**20.00**			20.00
10/27/2026	**200.00**			200.00
10/28/2026	**40.00**			40.00
10/28/2026	**50.00**			50.00
10/28/2026	**40.00**			40.00
10/28/2026	**60.00**			60.00
10/28/2026	**60.00**			60.00

total	**4110.00**			4110.00

Why is There Need For Boxes

In Grant County there has been at least 30 Overdose Calls to 911 between January 1st & September 30th, 2026. Of these 12 took place in the Mining District.

Deaths due to Drug Overdose in Grant County, between, 2019-2023 totalled 45 individuals.

With a 28% increase from March 2025 to 2026, New Mexico now leads the nation in drug overdose deaths

It's not just about addiction, accidental overdoses happen daily from simple medication mistakes.

OTHER COUNTIES LEADING THE CHARGE

ORCNM County Partner Box Locations

Cibola County
- Bluewater Fire Department Bluewater, NM
- Milan County Building Milan, NM
- Grants Public , Grants, NM
- Cibola County Manager Office Grants NM

Hidalgo County
- DWI Building Lordsburg NM
- Hope Haven Lordsburg, NM

Sierra County
- Olive Tree, Truth or Consequences, NM

Valencia County
- YDI Los Lunas, NM
- St Vincent De Paul Los Lunas, NM
- Meadowlake Community Center, Los Lunas, NM
- H2 Resource Center, Belen, NM



COUNTY STRATEGIES ORCNM
Opioid Remediation Collaborative of New Mexico

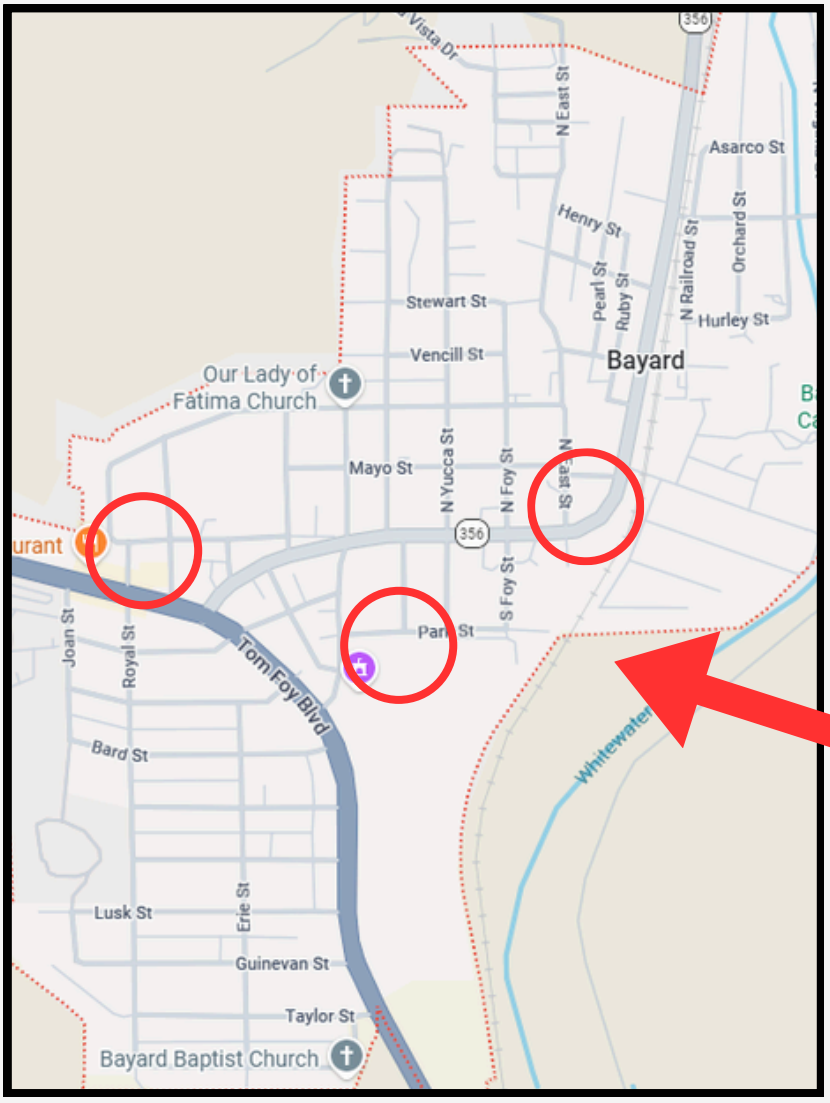
PROPOSED LOCATIONS

We are looking to install a box in Bayard, NM to help reduce the dangers of overdose within the mining district.

ALL BOXES & NARCAN PROVIDED FREE OF CHARGE

There would be no cost for the box or its maintenence or upkeep!





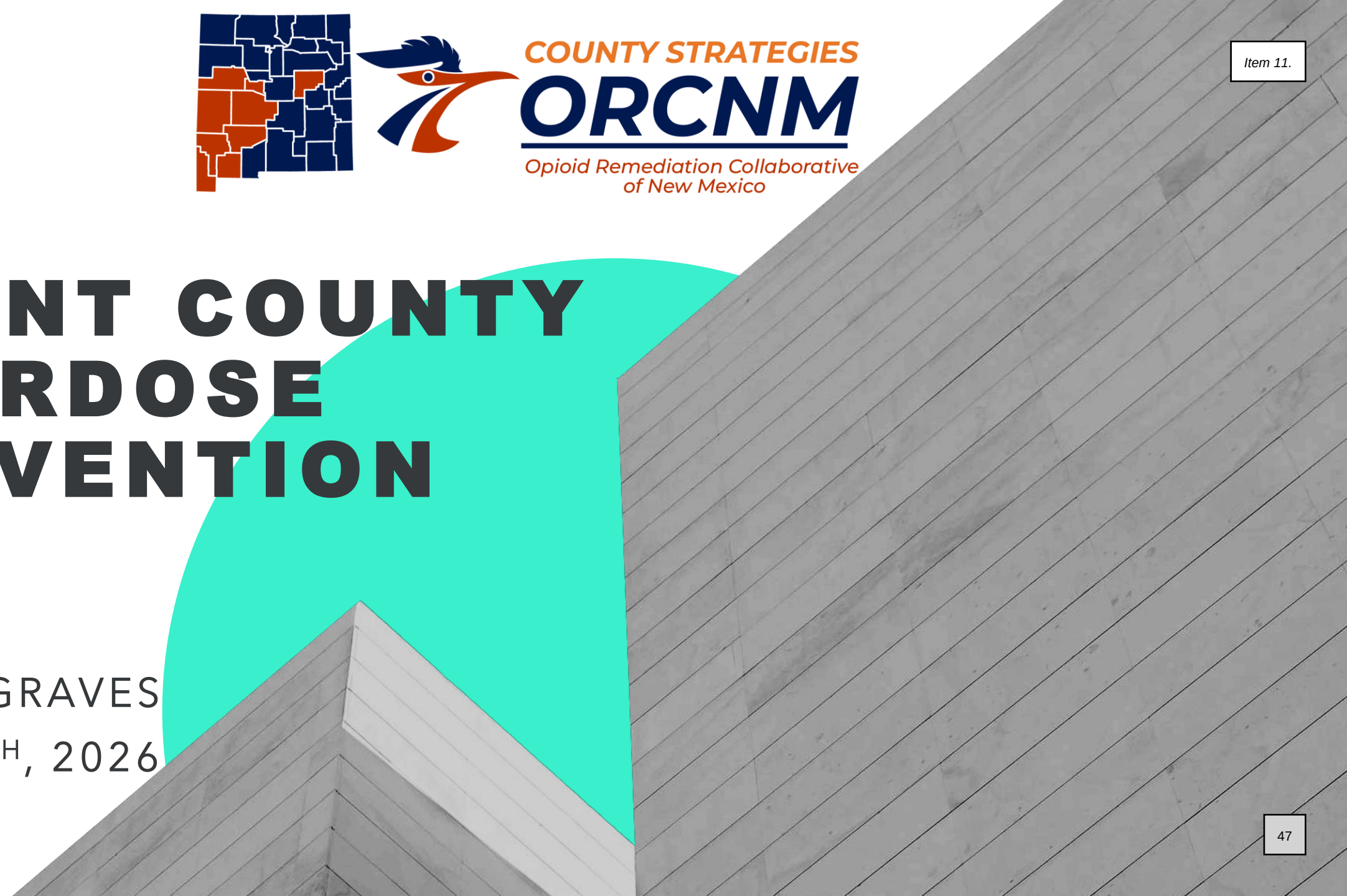
Possible locations could be by: the Fire Dept, Police Dept, Community Center, or Food Basket.

Other areas may be better locations, so we are open to discussion.

Daniel Graves
Grant County Healthcare Program Manager
(575) 534-1799

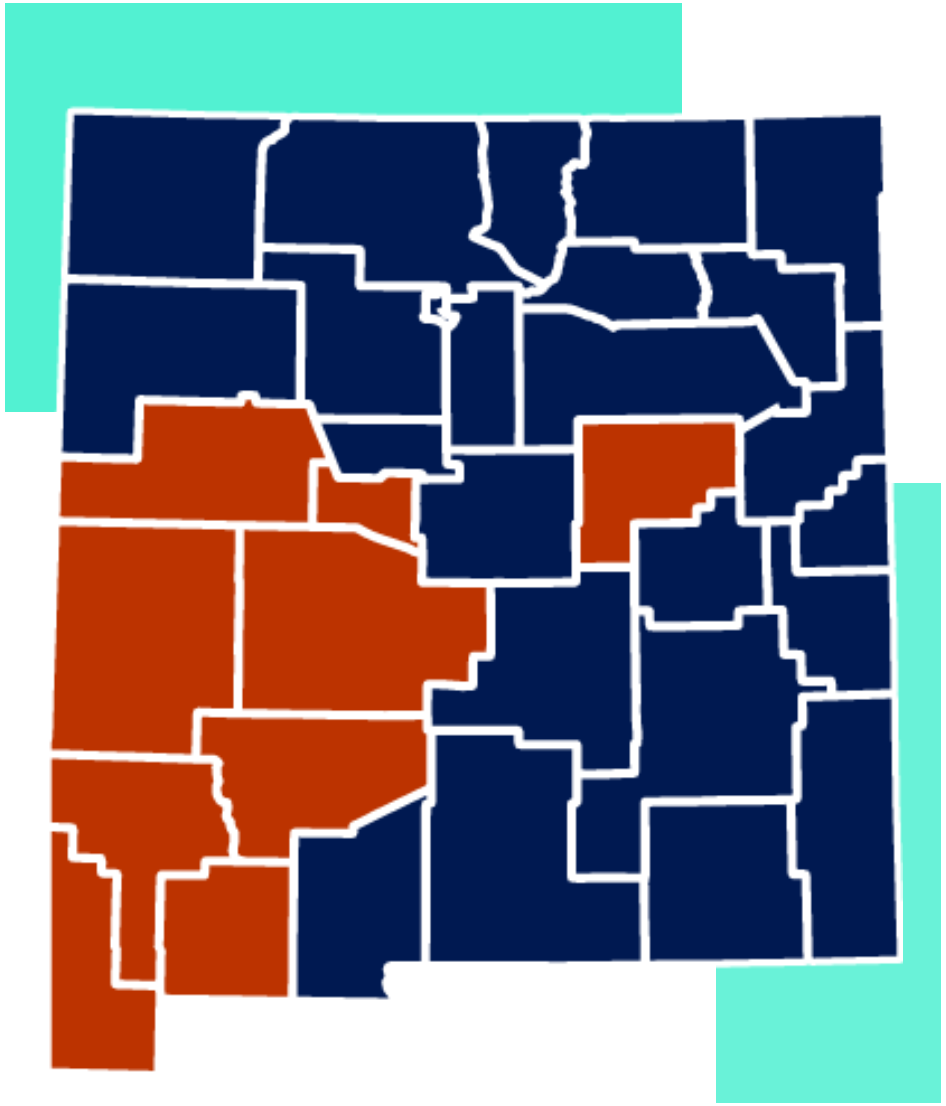
COUNTY STRATEGIES
ORCNM
Opioid Remediation Collaborative of New Mexico

GRANT COUNTY OVERDOSE PREVENTION



DANIEL GRAVES

NOV. 10TH, 2026



COUNTY STRATEGIES
ORCNM
Opioid Remediation Collaborative

Multiple Counties United for Recovery. Committed to Change.

The Opioid Remediation Collaborative of New Mexico (ORCNM) is a unified, multi-county initiative focused on confronting the devastating impacts of the opioid crisis in rural New Mexico. Through collaboration, equity, and evidence-based action, ORCNM bridges gaps in prevention, treatment, and recovery services—ensuring that resources reach the communities that need them most.

WHO IS A PART OF THE COLLABORATIVE





















Counties Leading the Charge

Cibola County
- Bluewater Fire Department Bluewater, NM
- Milan County Building Milan, NM
- Grants Public , Grants, NM
- Cibola County Manager Office Grants NM

Hidalgo County
- DWI Building Lordsburg NM
- Hope Haven Lordsburg, NM

Sierra County
- Olive Tree, Truth or Consequences, NM

Valencia County
- YDI Los Lunas, NM
- St Vincent De Paul Los Lunas, NM
- Meadowlake Community Center, Los Lunas, NM
- H2 Resource Center, Belen, NM

NARCAN BOXES



To make Narcan more readily available in communities, we are using **FREE** Narcan distribution boxes.

These are secure, publicly accessible boxes that can hold up to 200 boxes of Narcan, which can be accessed by anyone in need.

All Boxes, Narcan, Maintenance, & Upkeep will be handled

FREE OF CHARGE!

?? WHY IS THERE A NEED FOR BOXES ??

With a 28% increase from March 2025 to 2026, New Mexico now leads the nation in drug overdose deaths

Deaths due to Drug Overdose in Grant County, between, 2019-2023 totaled 45 individuals.

It's not just about addiction; accidental overdoses happen daily from simple medication mistakes.

In Grant County there has been at least 30 Overdose Calls to 911 between January 1st & September 30th, 2026. Of these 12 took place in the Mining District.



A Narcan box will then be placed in the agreed upon location

A MOU will be signed by the signatory authority from the ORC and the entity where the box is placed.



The county Healthcare Program Manager will handle the setup and regularly check on the boxes and Narcan inventory and communicate needs back to the ORC.

THANK YOU



Daniel Graves
Grant County
Healthcare Program Manager
(575) 574-0177
dgraves@grantcountynm.gov

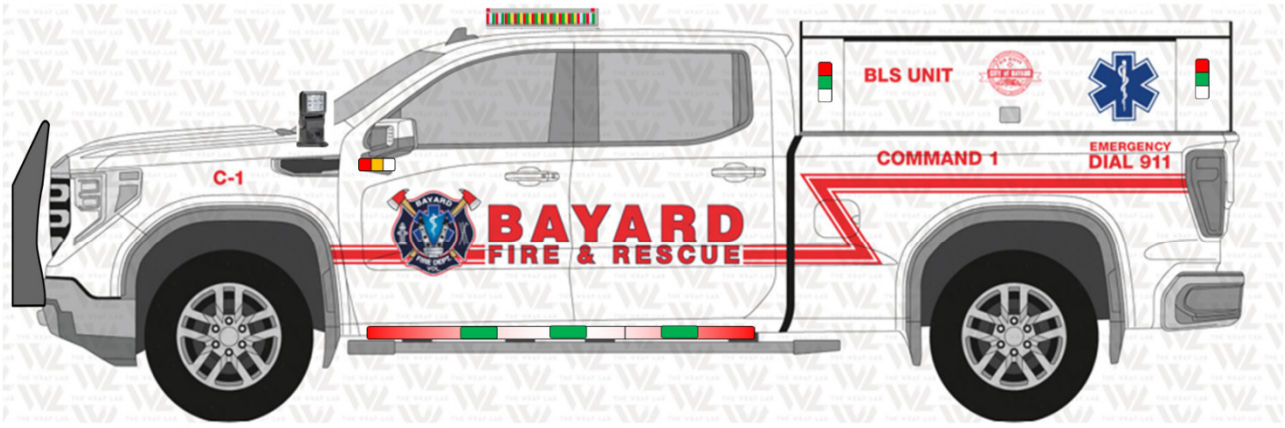
PROPOSAL FOR BAYARD FIRE DEPARTMENT VEHICLE UPFITTING

“COMMAND 1”

Chassis: 2026 GMC Sierra 1500 Elevation pick-up truck (Previously purchased)

BAYARD COMMAND 1
GMC 1500

- SIDE VIEW



Valor Light bar Red/White/Greenn with Amber directional arrow on rear
Graphics comply with NFPA and the State of New Mexico
Two MPS63U-RGW Flashers on side of Shell Red/Green/Wht
Two- MPSW9-RAW Red/Wht/Amber Wide angle flashers under mirror, amber to flash with turn signal

Six Segment running board flashers Red/Wht/Grn

Advanced
Communications and Electronics, Inc.

BAYARD COMMAND 1
GMC 1500

– FRONT VIEW

Notes

54” (Red/ Wht/Grn) with traffic arrow (Amber)
Headlight Flasher
2 MPS12U-RW Red/Wht flashers in grille
Siren speaker and Rumber speakers mounted on push bumper
ARGES Remote controlled spotlight
Westin Push bumper with headlight surrounds

Advanced Communications and Electronics, Inc.







BAYARD COMMAND 1
GMC 1500

- REAR VIEW

Notes

Lightbar on roof of shell Red/Wht/Grn Amber directional arrow
(2) MPS63U RGWRed/Wht/ Grn on sides of rear of shell
(2) FR4C2-RW Flashers in the rear cargo door 4”x3” Red/Wht
Tail light flasher

Advanced Communications and Electronics, Inc.



We've planned a well-equipped vehicle with features designed to make your command role more effective and comfortable in the field Our goal was to create a practical, organized workspace that will serve your needs both now and as your requirements evolve

Emergency lighting flashers are Red, White and Green The flashers will be Red/White for response driving We ve included the Green LED to identify the Fire Commander s vehicle once parked at an emergency scene An all-white LEDs function will provide scene illumination around the perimeter of the truck This is especially helpful when using tools and treating patients on the street, preparing equipment and unpacking/packing items from Command1

The bed shell will have two side doors with ¾ length storage cabinets on the street and curb sides These cabinets are planned for rapid deployment of small items such as medical bags The rear hatch, not illustrated, will be full length and the replaces the tailgate The hatch will provide shade and weather protection when opened We have planned LED lighting to illuminate the cab, and storage shell The storage shell door/hatch lights will illuminate whenever a door/hatch to shell is opened This will enable rapid identification and deployment of medical item or tools in the shell LED Lighting in the rear hatch will provide light for the Commanders position at the rear of the vehicle and also when using the DECKED storage system

A pop-up magnetic white board will be installed in the rear on top of the DECKED system The magnetic white board will be used for the scene commander to plan, execute and manage the emergency scene

As part of this build, we'll install your new radio (purchased separately) in the center console We also plan to install a remote-control microphone at the rear tailgate near the pop-up whiteboard, giving you convenient access to communications while operating from the back of the vehicle



To help keep equipment organized and readily accessible, we're including a DECKED two-drawer storage system This will provide secure storage for tools, portable light stands, and other essential gear while maximizing the usability of the truck bed The DECKED includes removable storage toolboxes which can be used for medical or fire purposes

A power inverter will be installed to power your rechargeable lights and power electronics and devices

The graphic package complies with NFPA standards and identifies the capabilities of Basic Life Support, BLS, and Scene Commander s roles

Looking ahead, we'd be excited to continue working with you on future enhancements One idea would be the addition of a dedicated command center with a slide-out workstation to further improve organization and functionality for your equipment and field operations

Cost:

Priced in accordance with State of New Mexico Price Agreement 20-00000-21-00030 POLICE VEHICLE EQUIPMENT PARTS AND LABOR Expires 4/24/2027

$39,866 59

Itemized quote attached

Grant County Day - Prospector's Sponsorship

Prospectors Sponsorship Levels

RECOGNITION	FLUORITE $250	PYRITE $500	TOPAZ $1,000	TURQUOISE $2,000	SILVER $3,500	COPPER $5,000
Inclusion on sponsor display boards at event	✓	✓	✓	✓	✓	✓
Inclusion in an ad for Silver City Daily Press Grant Co. Day publication & Grant County Beat *(name mention for first two levels, logo inclusion for top four levels)*	✓	✓	✓	✓	✓	✓
Name Listed on Website	✓	✓	✓	✓	✓	✓
Inclusion on printed handout materials for event		✓	✓	✓	✓	✓
Sponsor logo on website			✓	✓	✓	✓
Verbal sponsor recognition at Grant County Day Kickoff event from podium and evening event			✓	✓	✓	✓
Included as sponsor mention in radio promotions			✓	✓	✓	✓
Sponsor logo on standing banner(s) for event *(size of logo increases by level)*			✓	✓	✓	✓
Special sponsor recognition at Prospectors Re-Cap Luncheon				✓	✓	✓
Inclusion in social media pre-event				✓	✓	✓
Sponsor 300x300 lg sq ad on website with link to company site					✓	✓
Inclusion of company name on gift tags						✓
2-3 minute welcome sponsor speech from stage to audience						✓

Legislative Outcomes 2026: Over $10.8 Million in Funding Secured

The Grant County Prospectors are proud to have played a key role in securing capital outlay funding for our community. By supporting the Grant County Prospectors, you contribute to securing funding for impactful projects that benefit the entire region.

Southwest New Mexico Council of Government

- NMGRO Regional Funds
  - $1,680,000

City of Bayard

- City of Bayard Little League Fields Improvements
  - $250,000
- City of Bayard Road and Drainage Improvements
  - $750,000

Grant County

- Grant County Road and Maintenance Improvements
  - $500,000

Town of Hurley

- Town of Hurley Road and Water System Improvements
  - $960,000
- Town of Hurley Security Cameras Purchase
  - $300,000

Town of Silver City

- Town of Silver City Scott Park Improvements
  - $300,000
- Town of Silver City Gough Park Improvements
  - $200,000

Village of Santa Clara

- Village of Santa Clara Water System Improvements
  - $1,000,000
- Village of Santa Clara Water System Repairs
  - $75,000
- Village of Santa Clara Housing New Water Meters Purchase
  - $300,000
- Village of Santa Clara Road and Drainage Improvements
  - $940,000
- Village of Santa Clara Park Improvements
  - $100,000

Projects

- 6th Judicial District Attorney's Office Vehicle Purchase
  - $200,000
- Aldo Leopold Charter School Improvements
  - $250,000
- Cobre Consolidated Schools Maintenance and Equipment Purchase
  - $171,000
- Silver Consolidated School District Vehicle Purchase
  - $200,000
- Western New Mexico University Athletic Field Improvements
  - $1,000,000
- Western New Mexico University Vehicle Purchase
  - $120,000
- Gila Regional Medical Center Nuclear Medicine Camera Purchase
  - $550,000
- Grant County Fire Department Radio Purchase
  - $100,000
- Grant County Fire Department SCBA Equipment Purchase
  - $200,000
- Arenas Valley Water Development Association Vehicle Purchase
  - $200,000
- Southwest Solid Waste Authority Vehicle Purchase
  - $300,000
- Southwest Solid Waste Authority Recycling Center Improvements
  - $50,000
- Tyrone Water and Wastewater Association Water Meter Purchase
  - $200,000

City of Bayard

ORDINANCE NO. 3-2026

AN ORDINANCE REPEALING ORDINANCE NO. 1-2022; TERMINATING THE FOUR AND FIVE, LLC DBA G BOYZ BEEF JERKY ECONOMIC DEVELOPMENT PROJECT, PROJECT PARTICIPATION AGREEMENT, AND GUARANTY AGREEMENT; PROVIDING FOR THE TRANSFER OF UNEXPENDED FUNDS TO THE NEW MEXICO ECONOMIC DEVELOPMENT DEPARTMENT; AND REPEALING ALL CONFLICTING ORDINANCES.

WHEREAS, pursuant to Ordinance No. 1-2022, the City of Bayard approved an economic development project under the Local Economic Development Act (LEDA) for Four and Five, LLC dba G Boyz Beef Jerky, involving state appropriation funds to establish and operate a processing facility in Bayard, New Mexico; and

WHEREAS, Section 6 of Ordinance No. 1-2022 explicitly mandates that the termination of the project and its related project participation and guaranty agreements shall be accomplished by ordinance; and

WHEREAS, Section 6 of Ordinance No. 1-2022 further requires that any unexpended and unencumbered balances in the project revenue fund shall be transferred to the New Mexico Economic Development Department upon project termination; and

WHEREAS, the governing body has determined that the project is to be terminated and the remaining balance of **$30,000** in unexpended funds must be reverted/transferred accordingly.

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

Section 1. REPEAL OF ORDINANCE NO. 1-2022.

Ordinance No. 1-2022, titled the *"Four and Five, LLC dba G Boyz Beef Jerky Economic Development Project Ordinance,"* is hereby repealed in its entirety.

Section 2. TERMINATION OF AGREEMENTS.

Pursuant to Section 6 of Ordinance No. 1-2022, the Project Participation Agreement and the Guaranty Agreement entered into between the City of Bayard and Four and Five, LLC dba G Boyz Beef Jerky, as well as any associated intergovernmental agreements with the New Mexico Economic Development Department related to this specific project, are hereby formally terminated, satisfying and releasing the rights and obligations of the parties thereunder, subject to any final financial reconciliations.

Section 3. TRANSFER OF UNEXPENDED FUNDS.

In accordance with Section 6(B) of Ordinance No. 1-2022, all unexpended and unencumbered balances currently remaining in the Four and Five, LLC dba G Boyz Beef Jerky Project Revenue Fund—specifically the amount of **$30,000**—shall be immediately withdrawn and transferred to the New Mexico Economic Development Department.

Section 4. SEVERABILITY.

If any section, paragraph, clause, or provision of this repealing ordinance shall for any reason be held to be invalid or unenforceable, the invalidity or unenforceability of such section, paragraph, clause, or provision shall not affect any of the remaining provisions of this ordinance.

Section 5. EFFECTIVE DATE.

This Ordinance shall become effective five (5) days after its publication as provided by law (see NMSA 1978, Section 3-17-5).

PASSED, ADOPTED, AND APPROVED by the Governing Body of the City of Bayard, Grant County, New Mexico, this 18 day of November, 2026.

_____

John L. Ojinaga, Mayor

ATTEST:

_____

Martha Salas City Clerk Treasurer

City of Bayard

RESOLUTION 27-2026

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:

1. Notice shall be given at least ten days in advance of any regular meeting of a quorum of the members of the governing body or any board, commission, committee, agency, authority or other policy-making body held for the purpose of discussing public business or taking any formal action within the authority of such body.

2. The regularly scheduled meetings of governing body **will be held at 4:30 P.M. on the Third Wednesday** of each month in the governing body meeting room of the municipal building, located at 800 Central Avenue in Bayard, New Mexico. Other municipal committees and or boards shall dedicate the location and meeting dates annually. In the event that the regular meeting date falls on a legal holiday, the governing body shall designate an alternate meeting date and/or time at the regular meeting prior to the holiday and shall cause advance notice of the changed meeting date and/or time to be published as provided in this Resolution. In the event that a regular meeting of the governing body is changed to a different location, advance notice of the meeting location shall be published as provided in this Resolution.

3. The Bayard City Council may hold work sessions for the purpose of discussing public business and formal action will not be taken at any work session. Method of publication for work sessions shall be as required for regular meetings.

4. Notice shall be given at least three days (seventy-two hours) in advance of any special meeting of a quorum of the members of the governing body, board, commission, committee, agency, authority or other policy making body held for the purpose of discussing public business or taking any formal action within the authority of such body.

5. The notice requirements of Section 1, 2, 3 and 4 of this Resolution are complied with if notice of the date, time, place and subject matter of any regular or special meeting are published. Additionally, the notice shall contain information on how the public may obtain a copy of the meeting agenda, said agenda to be available seventy-two hours prior to the meeting. **"Publish" means printing in a newspaper which maintains an office in the municipality and is of general circulation within the municipality. If such newspaper is a non-daily paper which will not be circulated to the public in time to meet publication requirements, or, if no such newspaper exists, "publish" shall mean posting in five public places within the municipality, and one of the public places where posting shall be made is the office of the municipal clerk, who shall maintain the posting for public inspection within the time limits specified. The five public places notice shall be posted are:**

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.

7. Notwithstanding any other provisions of sections 1 through 5 of this Resolution, the governing authority may establish such additional notice requirements as may be deemed proper and advisable to comply with the provisions of the Open Meetings Act.

8. If any meeting is closed pursuant to exclusions contained in Section 10-15-1, subsection H, NMSA 1978, such closed meeting called by a policy making body shall not be held until public notice, appropriate under the circumstances, and in compliance with Sections 1 through 4 of this Resolution, has been given. In addition, such notice shall state the exclusion or exclusions in Section 10-15-1, Subsection H, NMSA 1978 of the Open Meetings Act, under which such closed meeting is permitted.

9. Notwithstanding any other provision of sections 1 through 8 of this Resolution, the governing authority of the municipality of Bayard, New Mexico may call emergency meetings of the governing body, any board, commission, committee or other policy-making body of the municipality. Emergency meetings will be called only under unforeseen circumstances which demand immediate action to protect the health, safety and property of citizens or to protect the municipality from substantial financial loss. The municipality of Bayard, New Mexico will avoid emergency meetings whenever possible. Emergency meetings may be called upon twenty-four (24) hours' notice, unless a threat of personal injury or property damage requires less notice. The notice for all emergency meetings shall include an agenda for the meeting or information on how the public may obtain a copy of the agenda.

10. Public input will generally be permitted and will be limited to three (3) minutes, unless the Mayor (Chairman) deems that additional time is necessary.

PASSED ADOPTED AND APPROVED THIS 18th DAY OF November, 2026.

_____
John L. Ojinaga, Mayor

ATTEST:

_____
Martha Salas, Clerk Treasurer

RECORD OF PROCEEDINGS RELATING TO THE ADOPTION OF
RESOLUTION NO. **28-2026** OF THE CITY COUNCIL
OF THE CITY OF BAYARD**,** GRANT COUNTY, NEW MEXICO
NOVEMBER 18, 2026

STATE OF NEW MEXICO)
) ss.
COUNTY OF GRANT)

The City Council (the "Governing Body") of the City of Bayard, New Mexico (the "Borrower/Grantee") met in a regular session in full conformity with the law and the rules and regulations of the Governing Body at 800 Central Ave., Bayard, New Mexico, being the meeting place of the Governing Body for the meeting held on the 18th day of November 2026 at the hour of 4:30 p.m. Upon roll call, the following members were found to be present:

Present:

Mayor: _____

City Council Members:

_____

_____

_____

_____

_____

_____

_____

Absent: _____

_____

Also Present: _____

_____

_____

Thereupon, there were officially filed with the Clerk/Treasurer copies of a proposed Resolution and Colonias Infrastructure Project Fund Loan/Grant Agreement in final form, the proposed Resolution being as hereinafter set forth:

[*Remainder of page intentionally left blank.*]

CITY OF BAYARD, GRANT COUNTY, NEW MEXICO
RESOLUTION NO. 28-2026

A RESOLUTION AUTHORIZING THE EXECUTION AND DELIVERY OF A COLONIAS INFRASTRUCTURE PROJECT FUND LOAN/GRANT AGREEMENT ("AGREEMENT" OR "LOAN/GRANT AGREEMENT") BY AND BETWEEN THE NEW MEXICO FINANCE AUTHORITY ("NMFA," OR "LENDER/GRANTOR") AND THE CITY OF BAYARD, GRANT COUNTY, NEW MEXICO ("BORROWER/GRANTEE"), FOR THE BENEFIT OF THE DESIGNATED COLONIA OF BAYARD, IN THE TOTAL AMOUNT OF SEVEN HUNDRED EIGHTY-FIVE THOUSAND DOLLARS ($785,000), EVIDENCING AN OBLIGATION OF THE BORROWER/GRANTEE TO UTILIZE THE LOAN/GRANT AMOUNT SOLELY FOR THE PURPOSE OF FINANCING THE COSTS OF DESIGN OF VARIOUS STREETS WITHIN THE CITY OF BAYARD'S LIMITS, INCLUDING JOAN, WINIFRED, STEYSKAL, LUSK, KILLIAN, VIRGINIA AND VANADIUM/WATSON STREETS, AND SOLELY IN THE MANNER DESCRIBED IN THE LOAN/GRANT AGREEMENT; PROVIDING FOR THE PLEDGE AND PAYMENT OF THE ADMINISTRATIVE FEE AND LOAN AMOUNT OF ONE HUNDRED FIFTY-SEVEN THOUSAND DOLLARS ($157,000) SOLELY FROM REVENUES RECEIVED FROM THE BORROWER/GRANTEE'S ORDINANCE NO. 7-84 ADOPTED ON JULY 16, 1984 WITH AN EFFECTIVE OF JANUARY 1, 1985, IMPOSING A ONE-FOURTH OF ONE PERCENT (0.25%) INCREMENT WHICH TAXES HAVE BEEN CONTINUED AND DE-EARMARKED AND ARE NOW ENFORCEABLE UNDER NMSA 1978, § 7-19D-9, AS AMENDED, AND ACCEPTANCE OF A GRANT AMOUNT OF SIX HUNDRED TWENTY-EIGHT THOUSAND DOLLARS ($628,000); CERTIFYING THAT THE LOAN/GRANT AMOUNT, TOGETHER WITH OTHER FUNDS AVAILABLE TO THE BORROWER/GRANTEE, IS SUFFICIENT TO COMPLETE THE PROJECT; APPROVING THE FORM OF AND OTHER DETAILS CONCERNING THE LOAN/GRANT AGREEMENT; RATIFYING ACTIONS HERETOFORE TAKEN; REPEALING ALL ACTION INCONSISTENT WITH THIS RESOLUTION; AND AUTHORIZING THE TAKING OF OTHER ACTIONS IN CONNECTION WITH THE EXECUTION AND DELIVERY OF THE LOAN/GRANT AGREEMENT.

Capitalized terms used in the following preambles have the same meaning as defined in this Resolution unless the context requires otherwise.

WHEREAS, the Colonias Infrastructure Board ("CIB") is a public body duly organized and created under and pursuant to the laws of the State of New Mexico (the "State"), particularly the Colonias Infrastructure Act, NMSA 1978, §§ 6-30-1 through 6-30-8, as amended, (the "Colonias Infrastructure Act" or the "Act"); and

WHEREAS, the NMFA is a public body politic and corporate, separate and apart from the State, constituting a governmental instrumentality, duly organized and created under and pursuant

to the laws of the State, particularly NMSA 1978, §§ 6-21-1, through 6-21-31, as amended (the "NMFA Act"); and

WHEREAS, the Borrower/Grantee is a Political Subdivision of the State, being a legally and regularly created, established, organized and existing incorporated municipality under the general laws of the State and more specifically, the Municipal Code, NMSA 1978, §§ 3-1-1 through 3-66-11; and

WHEREAS, the Act creates the Colonias Infrastructure Project Fund (the "Fund") in the NMFA, to be administered by the NMFA to originate grants or loans to Qualified Entities for Qualified Projects recommended by the CIB; and

WHEREAS, the Borrower/Grantee is a community that is a Colonia within the meaning of Act; and

WHEREAS, the Borrower/Grantee submitted an application dated March 4, 2026, for the Project; and

WHEREAS, the CIB has determined that the Project is a Qualified Project and that the Borrower/Grantee is a Qualified Entity under the Board Rules; and

WHEREAS, the CIB on May 14, 2026, recommended to the NMFA that the Borrower/Grantee receive financial assistance from the Fund in the form of the Loan/Grant, and the CIB has recommended that the NMFA enter into and administer the Loan/Grant Agreement; and

WHEREAS, the NMFA approved the Loan/Grant Amount from the Fund to the Borrower/Grantee on June 25, 2026; and

WHEREAS, the Borrower/Grantee has determined that it is in the best interests of the Borrower/Grantee that the Borrower/Grantee enter into an Agreement with the Lender/Grantor to borrow one hundred fifty-seven thousand dollars ($157,000) from the Lender/Grantor and to accept a grant in the amount of six hundred twenty-eight thousand dollars ($628,000) from the Lender/Grantor to finance the costs of the Project, more particularly described in the Term Sheet; and

WHEREAS, the Governing Body has determined and hereby determines that the Project may be financed with amounts granted and loaned pursuant to the Loan/Grant Agreement, that the Loan/Grant Amount, together with the Local Match and other moneys available to the Borrower/Grantee, is sufficient to complete the Project, and that it is in the best interest of the Borrower/Grantee**,** and the constituent public they serve that the Loan/Grant Agreement be executed and delivered and that the funding of the Project take place by executing and delivering the Loan/Grant Agreement; and

WHEREAS, the Governing Body has determined that it may lawfully enter into the Loan/Grant Agreement, accept the Loan/Grant Amount and be bound to the obligations and by the restrictions thereunder; and

WHEREAS, the Loan/Grant Agreement shall not constitute a general obligation of the Borrower/Grantee, the CIB or the NMFA or a debt or pledge of the full faith and credit of the Borrower/Grantee, the CIB, the NMFA or the State; and

WHEREAS, there have been presented to the Governing Body and there presently are on file with the Clerk/Treasurer this Resolution and the form of the Loan/Grant Agreement which is incorporated by reference and considered to be a part hereof; and

WHEREAS, the Governing Body hereby determines that the Local Match is now available to the Borrower/Grantee to complete the Project; and

WHEREAS, all required authorizations, consents and approvals in connection with (i) the use of the Loan/Grant Amount for the purposes described, and according to the restrictions set forth, in the Loan/Grant Agreement; (ii) the availability of other moneys necessary and sufficient, together with the Loan/Grant Amount, to complete the Project; and (iii) the authorization, execution and delivery of the Loan/Grant Agreement which are required to have been obtained by the date of this Resolution, have been obtained or are reasonably expected to be obtained.

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

Section 1. Definitions. Capitalized terms defined in the foregoing recitals shall have the same meaning when used in this Resolution unless the context clearly requires otherwise. Capitalized terms not defined in the recitals and defined in this Article I shall have the same meaning when used in this Resolution including the foregoing recitals, unless the context clearly requires otherwise. Capitalized terms not defined herein shall have the meaning given them by the Loan/Grant Agreement.

"Administrative Fee" or "Administrative Fee Component" means the 0.25% annual fee payable to the NMFA calculated on the amount of the outstanding principal balance, as shown on Exhibit C attached hereto.

"Agreement" or "Loan/Grant Agreement" means the Loan/Grant Agreement and any amendments or supplements thereto, including the Exhibits attached thereto.

"Authorized Officers" means, any one or more of the Mayor, Mayor Pro Tem, and the Clerk/Treasurer of the Borrower/Grantee.

"Closing Date" means the date of execution of the Loan/Grant Agreement by the Borrower/Grantee and the NMFA.

"Colonia" or "Colonias" means a Colonia as defined in the Act, and more particularly in NMSA 1978, § 6-30-3(C), as amended, and particularly the Colonia of Bayard.

"Colonias Infrastructure Project Fund" or "Fund" means the fund of the same name created pursuant to the Act and held and administered by the NMFA.

"Conditions" has the meaning given to that term in the Loan/Grant Agreement.

"Completion Date" means the date of final payment of the cost of the Project.

"Eligible Fiscal Agent Fees" means fees and costs incurred by a fiscal agent for the administration of Project funds, including the collection and reporting of Project information as required by the Loan/Grant Agreement, in an amount not exceeding five percent (5%) of the Loan/Grant Amount.

"Eligible Items" means eligible Project costs for which loans/grants may be made pursuant to Title 2, Chapter 91, Part 2 NMAC, the Board Rules and applicable Policies, and includes costs of acquiring and completing the Project, and, without limitation, Eligible Legal Costs, Eligible Fiscal Agent Fees and Eligible Project Management Fees.

"Eligible Legal Costs" means legal fees and costs for services rendered by legal counsel on behalf of the Borrower/Grantee for transaction of the Project and those directly associated with the qualified project, in an amount not exceeding ten percent (10%) of the Loan/Grant Amount but does not include adjudication services.

"Eligible Project Management Fees" means the fees and costs associated with the planning, implementation and technical oversight of the project management costs for services rendered to the Borrower/Grantee for the transaction of the Project and those directly associated with the Project, in an amount up to ten percent (10%) of the Loan/Grant Amount.

"Fiscal Year" means the period commencing on July 1 of each calendar year and ending on the last day of June of the next succeeding calendar year, or any other twelve-month period which any appropriate authority may hereafter establish for the Borrower/Grantee as its fiscal year.

"Generally Accepted Accounting Principles" means the officially established accounting principles applicable to the Borrower/Grantee consisting of the statements, determinations and other official pronouncements of the Government Accounting Standards Board, Financial Accounting Standards Board, Federal Accounting Standards Board or other principle-setting body acceptable to the NMFA establishing accounting principles applicable to the Borrower/Grantee.

"Governing Body" means the City Council of the Borrower/Grantee, or any future successor governing body of the Borrower/Grantee.

"Grant" or "Grant Amount" means the amount provided to the Borrower/Grantee as a grant pursuant to the Loan/Grant Agreement for the purpose of funding the Project, and shall equal 80% of the amount disbursed during the Interim Period not to exceed six hundred twenty-eight thousand dollars ($628,000).

"Herein," "hereby," "hereunder," "hereof," "hereinabove" and "hereafter" refer to this entire Resolution and not solely to the particular section or paragraph of this Resolution in which such word is used.

"Loan" or "Loan Amount" means 20% of the amount disbursed to the Borrower/Grantee during the Interim Period for the purpose of funding the Project including the Local Match and shall not equal more than one hundred fifty-seven thousand dollars ($157,000).

"Loan/Grant" or "Loan/Grant Amount" means the combined amount distributed to the Borrower/Grantee during the Interim Period as the Grant Amount and borrowed by the Borrower/Grantee as the Loan Amount pursuant to the Loan/Grant Agreement for the purpose of funding the Project and shall not equal more than seven hundred eighty-five thousand dollars ($785,000).

"Loan Payments" means, collectively, the Principal Component (defined in the Loan/Grant Agreement), Administrative Fee and interest, if any, to be paid by the Borrower/Grantee as payment of the Loan/Grant Agreement as shown on Exhibit "C" to the Loan/Grant Agreement.

"Local Match" means the amount determined pursuant to the Policies to be provided by the Borrower/Grantee which includes the total value of the soft or hard match (each as defined in the Policies) which, in combination with the Loan/Grant Amount and other monies available to the Borrower/Grantee, is sufficient to complete the Project. The Local Match is an additional loan in the amount of seventy-eight thousand five hundred dollars ($78,500) included and incorporated in the Loan Amount.

"NMAC" means the New Mexico Administrative Code.

"NMSA 1978" means the New Mexico Statutes Annotated, 1978 Compilation, as amended and supplemented from time to time.

"Pledged Revenues" means the revenues received by the Borrower/Grantee pursuant to the Tax Ordinance which the Borrower Grantee pledges to the payment of the Loan Payments pursuant to this Resolution and the Loan/Grant Agreement and described in the Term Sheet.

"Policies" means the Colonias Infrastructure Project Fund Project Selection and Management Policies, approved by the CIB.

"Political Subdivision of the State" means a municipality, a county, water and sanitation district, an association organized and existing pursuant to the Sanitary Projects Act, NMSA 1978, § 3-29-1 through § 3-29-21, as amended, or any other entity recognized by statute as a political subdivision of the State.

"Project" means the project described in the Term Sheet.

"Project Account" means the book account, if any, established by the NMFA in the name of the Borrower/Grantee for purposes of tracking expenditure of the Loan/Grant Amount by the Borrower/Grantee to pay for the costs of the Project, as shown in the Term Sheet, which account shall be kept separate and apart from all other accounts of the NMFA.

"Qualified Entity" means a county, municipality, or other entity recognized as a Political Subdivision of the State pursuant to NMSA 1978, § 6-30-3(F), as amended.

"Qualified Project" means a capital outlay project recommended by the CIB to the NMFA for financial assistance that is primarily intended to develop Colonias infrastructure. A Qualified Project may include a water system, a wastewater system, solid waste disposal facilities, flood and drainage control, roads or housing infrastructure pursuant to NMSA 1978, § 6-30-3(G), as

amended, but does not include general operation and maintenance, equipment, housing allowance payments or mortgage subsidies.

"Resolution" means this Resolution as it may be supplemented or amended from time to time.

"Rules" means Review and Selection of Colonias Infrastructure Projects, New Mexico Colonias Infrastructure Board, Sections 2.91.2.1 through 2.91.2.18 NMAC.

"State" means the State of New Mexico.

"Tax Ordinance" means the Borrower/Grantee's Ordinance No. 7-84 adopted on July 16, 1984, with an effective date of January 1, 1985, imposing a one-fourth of one percent (0.25%) increment, of the Special Municipal Gross Receipts Tax the authority for which was repealed in 1996 and which was authorized to be continued byLaws,2020, Ch.80,section13, t and such tax having been de-earmarked and made enforceable under NMSA 1978, § 7-19D-9 as amended, which continued and de-earmarked tax the Borrower/Grantee pledges to the payment of the Loan Payments pursuant to the Agreement and this Resolution, as described in the Term Sheet.

"Term Sheet" means Exhibit "A" attached to the Loan/Grant Agreement.

"Useful Life" means the period during which the Project is expected to be usable for the purpose for which it was acquired**,** which is twenty (20) years.

Section 2. Ratification. All action heretofore taken (not inconsistent with the provisions of this Resolution) by the Borrower/Grantee and officers of the Borrower/Grantee directed toward the acquisition and completion of the Project, the pledge of the Pledged Revenues to payment of amounts due under the Loan/Grant Agreement, and the execution and delivery of the Loan/Grant Agreement shall be, and the same hereby is, ratified, approved and confirmed.

Section 3. Authorization of the Project and the Loan/Grant Agreement. The acquisition and completion of the Project and the method of funding the Project through execution and delivery of the Loan/Grant Agreement and the other documents related to the transaction are hereby authorized and ordered. The Project is for the benefit and use of the Borrower/Grantee and the public it serve**s**.

Section 4. Findings. The Governing Body hereby declares that it has considered all relevant information and data and hereby makes the following findings:

A. The Project is needed to meet the needs of the Borrower/Grantee and the public it serve**s**.

B. Moneys available and on hand for the Project from all sources other than the Loan/Grant are not sufficient to defray the cost of acquiring and completing the Project but, together with the Loan/Grant Amount, are sufficient to complete the Project.

C. The Project and the execution and delivery of the Loan/Grant Agreement pursuant to the Act to provide funds for the financing of the Project are necessary, convenient and in furtherance of the governmental purposes of the Borrower/Grantee, and in the interest of the public health, safety, and welfare of the constituent public served by the Borrower/Grantee.

D. The Borrower/Grantee will acquire and complete the Project with the proceeds of the Loan/Grant, the Local Match and other amounts available to the Borrower/Grantee, and except as otherwise expressly provided by the Loan/Grant Agreement, will utilize, operate and maintain the Project for the duration of its Useful Life.

E. Together with the Loan/Grant Amount, and other amounts available to the Borrower/Grantee, the Local Match is now available to the Borrower/Grantee, and in combination with the Loan/Grant Amount, will be sufficient to complete the Project.

F. The Lender/Grantor shall maintain on behalf of the Borrower/Grantee a separate Project Account as a book account only on behalf of the Borrower/Grantee and financial records in accordance with Generally Accepted Accounting Principles during the construction or implementation of the Project.

G. The Borrower/Grantee has acquired or will acquire proper title to, easements, rights-of-way, permits or the requisite access needed by legal conveyances such as right-of-way, easements, deeds, permits on the real property upon or through which the Project will be conducted or will acquire any necessary titles or access rights by exercise of its power of eminent domain if it is determined that additional right-of-way is needed. If acquisition and completion of the Project does not require physical or visual access to existing lands or facilities, the Borrower/Grantee shall have provided written assurance addressed to the NMFA and signed by an attorney certifying that no title to, easements, rights-of-way, or permits are necessary to acquire and complete the Project because the acquisition and completion of the Project does not require physical or visual access to existing lands or facilities, and if it is determined subsequently that additional right-of-way is needed, that the Borrower Grantee is required under the Loan Agreement to acquire such title, rights-of-way or permits by the exercise of its power of eminent domain.

Section 5. Loan/Grant Agreement—Authorization and Detail.

A. Authorization. This Resolution has been adopted by the affirmative vote of at least the majority of all of the members of the Governing Body. For the purpose of protecting the public health, conserving the property, and protecting the general welfare and prosperity of the public served by the Borrower/Grantee and acquiring and completing the Project, it is hereby declared necessary that the Borrower/Grantee execute and deliver the Loan/Grant Agreement evidencing the Borrower/Grantee's acceptance of the Grant Amount of six hundred twenty-eight thousand dollars ($628,000) and borrowing the Loan Amount of one hundred fifty-seven thousand dollars ($157,000) to be utilized solely for Eligible Items necessary to complete the Project, and solely in the manner and according to the restrictions set forth in the Loan/Grant Agreement, the execution and delivery of which is hereby authorized. The Borrower/Grantee shall use the Loan/Grant Amount to finance the acquisition and completion of the Project.

B. Detail. The Loan/Grant Agreement shall be in substantially the form of the Loan/Grant Agreement presented at the meeting of the Governing Body at which this Resolution was adopted. The Grant shall be in the amount of six hundred twenty-eight thousand dollars ($628,000) and the Loan shall be in the amount of one hundred fifty-seven thousand dollars ($157,000). Interest on the Loan Amount shall be zero percent (0%) per annum of the unpaid principal balance of the Loan Amount.

Section 6. Approval of the Loan/Grant Agreement. The form of the Loan/Grant Agreement, as presented at the meeting of the Governing Body, at which this Resolution was adopted, is hereby approved. Authorized Officers are hereby individually authorized to execute, acknowledge and deliver the Loan/Grant Agreement with such changes, insertions and omissions as may be approved by such individual Authorized Officers who are hereby authorized to attest the Loan/Grant Agreement. The execution of the Loan/Grant Agreement shall be conclusive evidence of such approval.

Section 7. Security. The Loan Amount and Administrative Fee shall be solely secured by the pledge of the Pledged Revenues herein made and as set forth in the Loan/Grant Agreement.

Section 8. Disposition of Proceeds; Completion of the Project.

A. Project Account. The Borrower/Grantee hereby consents to creation of the Project Account by the NMFA and further approves of the deposit or crediting of a portion of the Loan/Grant Amount to pay expenses. Until the Completion Date, the amount of the Loan/Grant credited to the Project Account shall be used and paid out solely for Eligible Items necessary to acquire and complete the Project in compliance with applicable law and the provisions of the Loan/Grant Agreement.

B. Completion of the Project. The Borrower/Grantee shall proceed to complete the Project with all due diligence. Upon the Completion Date, the Borrower/Grantee shall execute a certificate stating that completion of and payment for the Project has been completed. Following the Completion Date or the earlier expiration of the time allowed for disbursement of Loan/Grant funds as provided in the Loan/Grant Agreement, any balance remaining in the Project Account shall be transferred and deposited into the Colonias Infrastructure Project Fund or otherwise distributed as provided in the Loan/Grant Agreement.

C. CIB and NMFA Not Responsible. Borrower/Grantee shall apply the funds derived from the Loan/Grant Agreement as provided therein, and in particular Article V of the Loan/Grant Agreement. Neither the CIB nor the NMFA shall in any manner be responsible for the application or disposal by the Borrower/Grantee or by its officers of the funds derived from the Loan/Grant Agreement or of any other funds held by or made available to the Borrower/Grantee in connection with the Project. Lender/Grantor shall not be liable for the refusal or failure of any other agency of the State to transfer any portion of the Loan/Grant Amount in its possession, custody and control to the NMFA for disbursement to the Borrower/Grantee, or to honor any request for such transfer or disbursement of the Loan/Grant Amount.

Section 9. Payment of Loan Amount and Administrative Fee. Pursuant to the Loan/Grant Agreement, the Borrower/Grantee shall pay the Loan Amount and Administrative Fee directly from the Pledged Revenues to the NMFA as provided in the Loan/Grant Agreement in an amount sufficient to pay principal and other amounts due under the Loan/Grant Agreement and to cure any deficiencies in the payment of the Loan Amount, the Administrative Fee and any other amounts due under the Loan/Grant Agreement.

Section 10. Lien on Pledged Revenues. Pursuant to the Loan/Grant Agreement, the Loan/Grant Agreement constitutes an irrevocable lien (but not an exclusive lien) upon the Pledged Revenues to the extent of the Loan Amount and Administrative Fee, the priority of which is consistent with that shown on the Term Sheet.

Section 11. Authorized Officers. Authorized Officers are hereby individually authorized and directed to execute and deliver any and all papers, instruments, opinions, affidavits and other documents and to do and cause to be done any and all acts and things necessary or proper for carrying out this Resolution, the Loan/Grant Agreement and all other transactions contemplated hereby and thereby. Authorized Officers are hereby individually authorized to do all acts and things required of them by this Resolution and the Loan/Grant Agreement for the full, punctual and complete performance of all the terms, covenants and agreements contained in this Resolution and the Loan/Grant Agreement including but not limited to, the execution and delivery of closing documents in connection with the execution and delivery of the Loan/Grant Agreement.

Section 12. Amendment of Resolution. This Resolution after its adoption may be amended without receipt by the Borrower/Grantee of any additional consideration, but only with the prior written consent of the NMFA.

Section 13. Resolution Irrepealable. After the Loan/Grant Agreement has been executed and delivered, this Resolution shall be and remain irrepealable until all obligations due under the Loan/Grant Agreement shall be fully discharged, as herein provided.

Section 14. Severability Clause. If any section, paragraph, clause or provision of this Resolution shall for any reason be held to be invalid or unenforceable, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this Resolution.

Section 15. Repealer Clause. All bylaws, orders, ordinances, resolutions, or parts thereof, inconsistent herewith are hereby repealed to the extent only of such inconsistency. This repealer shall not be construed to revive any bylaw, order, resolution or ordinance, or part thereof, heretofore repealed.

Section 16. Effective Date. Upon due adoption of this Resolution, it shall be recorded in the book of the Borrower/Grantee kept for that purpose, authenticated by the signatures of the Mayor and the Clerk/Treasurer of the Borrower/Grantee, and this Resolution shall be in full force and effect thereafter, in accordance with law; provided, however, that if recording is not required for the effectiveness of this Resolution, this Resolution shall be effective upon adoption of this Resolution by the Governing Body.

Section 17. General Summary for Publication. Pursuant to the general laws of the State, the title and a general summary of the subject matter contained in this Resolution shall be published in substantially the following form:

[*Form of Notice of Adoption of Resolution for Publication*]

CITY OF BAYARD
GRANT COUNTY, NEW MEXICO
Notice of Adoption of Resolution

Notice is hereby given of the title and of a general summary of the subject matter contained in Resolution No. 2028-2026, duly adopted and approved by the City Council of the City of Bayard on November 18, 2026. A complete copy of the Resolution is available for public inspection during normal and regular business hours in the office of the Clerk/Treasurer at 800 Central Avenue, Bayard, New Mexico.

The title of the Resolution is:

CITY OF BAYARD
GRANT COUNTY, NEW MEXICO
RESOLUTION NO. 28-2026

A RESOLUTION AUTHORIZING THE EXECUTION AND DELIVERY OF A COLONIAS INFRASTRUCTURE PROJECT FUND LOAN/GRANT AGREEMENT ("AGREEMENT" OR "LOAN/GRANT AGREEMENT") BY AND BETWEEN THE NEW MEXICO FINANCE AUTHORITY ("NMFA," OR "LENDER/GRANTOR") AND THE CITY OF BAYARD, GRANT COUNTY, NEW MEXICO ("BORROWER/GRANTEE"), FOR THE BENEFIT OF THE DESIGNATED COLONIA OF BAYARD, IN THE TOTAL AMOUNT OF SEVEN HUNDRED EIGHTY-FIVE THOUSAND DOLLARS ($785,000), EVIDENCING AN OBLIGATION OF THE BORROWER/GRANTEE TO UTILIZE THE LOAN/GRANT AMOUNT SOLELY FOR THE PURPOSE OF FINANCING THE COSTS OF DESIGN OF VARIOUS STREETS WITHIN THE CITY OF BAYARD'S LIMITS, INCLUDING JOAN, WINIFRED, STEYSKAL, LUSK, KILLIAN, VIRGINIA AND VANADIUM/WATSON STREETS, AND SOLELY IN THE MANNER DESCRIBED IN THE LOAN/GRANT AGREEMENT; PROVIDING FOR THE PLEDGE AND PAYMENT OF THE ADMINISTRATIVE FEE AND LOAN AMOUNT OF ONE HUNDRED FIFTY-SEVEN THOUSAND DOLLARS ($157,000) SOLELY FROM REVENUES RECEIVED FROM THE BORROWER/GRANTEE'S ORDINANCE NO. 7-84 ADOPTED ON JULY 16, 1984 WITH AN EFFECTIVE OF JANUARY 1, 1985, IMPOSING A ONE-FOURTH OF ONE PERCENT (0.25%) INCREMENT WHICH TAXES HAVE BEEN DE-EARMARKED AND ARE NOW ENFORCEABLE UNDER NMSA 1978, § 7-19D-9, AS AMENDED, AND ACCEPTANCE OF A GRANT AMOUNT OF SIX HUNDRED TWENTY-EIGHT THOUSAND DOLLARS ($628,000); CERTIFYING THAT THE LOAN/GRANT AMOUNT, TOGETHER WITH OTHER FUNDS AVAILABLE

TO THE BORROWER/GRANTEE, IS SUFFICIENT TO COMPLETE THE PROJECT; APPROVING THE FORM OF AND OTHER DETAILS CONCERNING THE LOAN/GRANT AGREEMENT; RATIFYING ACTIONS HERETOFORE TAKEN; REPEALING ALL ACTION INCONSISTENT WITH THIS RESOLUTION; AND AUTHORIZING THE TAKING OF OTHER ACTIONS IN CONNECTION WITH THE EXECUTION AND DELIVERY OF THE LOAN/GRANT AGREEMENT.

A general summary of the subject matter of the Resolution is contained in its title. This notice constitutes compliance with NMSA 1978, § 6-14-6, as amended.

[*End of Form of Notice of Adoption for Publication*]

PASSED, APPROVED AND ADOPTED THIS 18TH DAY OF NOVEMBER 2026.

CITY OF BAYARD
GRANT COUNTY, NEW MEXICO

By_____
John Larry Ojinaga, Mayor

(SEAL)

ATTEST:

By_____
Martha Salas, City Clerk

[*Remainder of page intentionally left blank.*]

Governing Body Member _____ then moved adoption of the foregoing Resolution, duly seconded by Governing Body Member _____.

The motion to adopt the Resolution, upon being put to a vote, was passed and adopted on the following recorded vote:

Those Voting Aye: _____

_____

_____

_____

_____

_____

_____

_____

Those Voting Nay: _____

_____

_____

Those Absent: _____

_____

_____ (__) Members of the Governing Body having voted in favor of the motion, the Mayor declared the motion carried and the Resolution adopted, whereupon the Mayor and the Clerk/Treasurer signed the Resolution upon the records of the minutes of the Governing Body.

[*Remainder of page intentionally left blank.*]

After consideration of matters not relating to the Resolution, the meeting upon motion duly made, seconded and carried, was adjourned.

CITY OF BAYARD
GRANT COUNTY, NEW MEXICO

By_____
John Larry Ojinaga**,** Mayor,

(SEAL)

ATTEST:

By_____
Martha Salas, City Clerk

[*Remainder of page intentionally left blank.*]

STATE OF NEW MEXICO)
) ss.
COUNTY OF GRANT)

I, Martha Salas, the duly qualified and acting Clerk/Treasurer of the City of Bayard, New Mexico (the "Borrower/Grantee"), do hereby certify:

1. The foregoing pages are a true, perfect, and complete copy of the record of the proceedings of the City Council of the Borrower/Grantee (the "Governing Body"), had and taken at a duly called regular meeting held at the 800 Central Avenue, Bayard, New Mexico, on November 18, 2026, at the hour of 4:30 p.m., insofar as the same relate to the adoption of Resolution No. 28-2026 and the execution and delivery of the proposed Loan/Grant Agreement, a copy of which is set forth in the official records of the proceedings of the Governing Body kept in my office. None of the action taken has been rescinded, repealed, or modified.

2. The proceedings were duly had and taken as therein shown, the meeting therein was duly held, and the persons therein named were present at said meeting, as therein shown.

3. Notice of the meeting was given in compliance with the permitted methods of giving notice of meetings of the Governing Body as required by the State Open Meetings Act, NMSA 1978, § 10-15-1, as amended, including the Borrower/Grantee's open meetings Resolution No. 24-2025, adopted and approved on November 19, 2025, in effect on the date of the meeting.

IN WITNESS WHEREOF, I have hereunto set my hand this 22nd day of December 2026.

CITY OF BAYARD
GRANT COUNTY, NEW MEXICO

By_____
Martha Salas, City Clerk

(SEAL)

EXHIBIT "A"

Notice of Meeting, Meeting Agenda, Minutes and
Affidavit of Publication of Notice of Adoption of Resolution