



City of Bayard
CITY COUNCIL RE-SCHEDULED
REGULAR MEETING

April 23, 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

PROCLAMATION

1. "Cobre High Cheer Week"
2. "Cobre High Power Lifting Week"

PUBLIC INPUT

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

CONSENT AGENDA

4. Approval of Regular Meeting Minutes March 18, 2026
5. Approval of Workshop Emergency Abatement Ordinance Minutes on April 7, 2026
6. Approval of Accounts Payable
7. Approval of Police Department Reports
8. Approval of Maintenance Report
9. Approval of Wastewater Report
10. Approval of Fire Department Report
11. Approval of Municipal Court Report

- 12. Approval of Library Report

PLANNING AND ZONING

- 13. Discussion/Action- Administrative Application submitted by Corey White at 303 Empire Street
- 14. Discussion/Action- Moving Permit and Mobile Home Installation Request submitted by Vanessa Sedillos, 404 N. Foy Street

NEW BUSINESS

- 15. Discussion/Action- FY 25 Audit Presentation by Beasley, Mitchell & Co.
- 16. Discussion/Action- Request by Cobre Schools for Elementary Fun Day use of Little League Field
- 17. Discussion/Action- Bayard Community Garden Update
- 18. Discussion/Action- Legislative Update by Senator Gabriel Ramos and Representative Luis Terrazas
- 19. Discussion/Action- Architecture/Engineering Proposal for Bayard Animal Shelter
- 20. Discussion/Action- Oak Street Lift Station and Force Main Bid Documents, Bidding and Construction Management Services
- 21. Discussion/Action- Architecture/Engineering Proposal for Mine Mill Museum
- 22. Discussion/Action- Award Request for Proposal No. WW- 2026 Federal for Wastewater Engineering Services
- 23. Discussion/Action- Award Request for Proposal No. WW- 2026 State and Local for Wastewater Engineering Services
- 24. Discussion/Action- Purchase Two UTV/Utility Vehicles for Maintenance Department and Wastewater Treatment Plant
- 25. Discussion/Action- Installation of a Memorial Sign at Veteran's Park

ORDINANCES/RESOLUTIONS

- 26. Discussion/Action- Permission to publish the Intent to Adopt an ordinance amending Section 16-70, "Emergency Abatement" of the Bayard Municipal Code, in the Silver City Daily Press, a newspaper of general circulation in Grant County, New Mexico
- 27. Discussion/Action- Resolution 4-2026 A Resolution Authorizing the Execution and Delivery of a Colonias Infrastructure Project Fund Loan/Grant Agreement for the Purpose of Construction of Sewer Improvements

- 28. Discussion/Action- Resolution 5-2026 A Resolution Supporting an Application and Pledge Matching Funds for FY 2027 Transportation Project Fund
- 29. Discussion/Action- Resolution 6-2026 Budget Adjustments
- 30. Discussion/Action- Resolution 7-2026 Acceptance and Approval of the FY 25 Audit
- 31. Discussion/Action- Resolution 8-2026 Authorizing and Approving Submission of a Completed Application for Financial Assistance and Project Approval to the New Mexico Finance Authority for Fire Truck (Pumper)
- 32. Discussion/Action- Resolution 9-2026 Stage 1 Fire Restrictions

ACTION FOR PERSONNEL

- 33. Discussion/Action- Presentation of NMRWA- Wastewater Operator of the Year
- 34. Discussion/Action- Hiring a Police Officer
- 35. Discussion/Action- Retention Differential from Law Enforcement Protection Funds
- 36. Discussion/Action- Appointment of Fire Department Secretary-Treasurer

DEPARTMENT HEAD REPORTS

MAYOR AND COUNCILORS REPORTS

NEXT MEETING DATE:

Budget Work Session - May 5, 2026 @ 10 a.m.

Budget Work Session - May 13, 2026 @ 10 a.m.

Regular Meeting - May 20, 2026 @ 4:30 p.m.

ADJOURNMENT



City of Bayard
CITY COUNCIL REGULAR MEETING

March 18, 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 William Gray

Councilor Gilbert Ortiz

Others in attendance were Thomas Smorra, Melissa Rackel, Dolores Charon, Jamahl Chavarria, Andrea Carbajal, Laura Laney, Paul Laney, John Saenz, Juno Ogle, Gabe Gonzales, Cordell Jones, Lowell West, Gilbert Guadiana, Renee Provencio, Sam Arellano, Stephen Estrada, Yvonne Gonzales, Manuel Galaz, Martha Salas, and Tanya Ortiz.

APPROVAL OF THE AGENDA

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

PUBLIC INPUT

No public input.

CONSENT AGENDA

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

1. Approval of Workshop on February 17, 2026
2. Approval of Rescheduled Regular Meeting Minutes for February 25, 2026
3. Approval of Workshop on Emergency Abatement Ordinance on March 9, 2026

4. Approval of Accounts Payable
5. Approval of Police Department Reports
6. Approval of Maintenance Report
7. Approval of Wastewater Report
8. Approval of Fire Department Report
9. Approval of Municipal Court Report
10. Approval of Library Report
11. Approval for City Clerk to attend the Regional Housing Forum on April 8-9, 2026 in Ruidoso, NM
12. Approval for Clerks to attend New Mexico Municipal Clerks & Finance Officers Annual Spring Certification Meetings on April 14-17, 2026 in Las Vegas, NM
13. Approval for Water and Wastewater employees to attend the NM Rural Water Association 48th Annual Conference on April 13-16, 2026 in Albuquerque, NM

PLANNING AND ZONING

14. Discussion/Action- Variance Application submitted by Thomas Smorra at 404 Diamond Street

Planning and Zoning Chair Cordell Jones stated Mr. Thomas Smorra at 404 Diamond Street would like to place a carport in the entry way of his yard. There was a public input meeting and one attended and was in favor of the carport. Thomas also would like to add a cover over his concert in the back of his yard. This would be an improvement to his property. The Planning and Zoning Committee is making a recommendation for the variance for this property.

Motion made by Councilor Gray, Seconded by Councilor Gonzales.

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

15. Discussion/Action- Administrative Application submitted by Corey White at 303 Empire Street

Planning and Zoning Chair Cordell Jones stated Corey White on 303 Empire Street would like to move in two storage containers. All set back are good. The containers will be placed at the back of the property. A licensed drive is required to move in the containers.

Mayor Ojinaga stated if this is allowed then everyone is going to want to bring in containers in their yards, the neighbors will start to complain and it will bring the value of the house down. Silver City is having a big issue with this and he believes this should not be allowed.

Cordell stated at this point maybe they city should alter the ordinance so there is more control over this. But at this point there is not anywhere in the ordinance that does not allow this. Mr. White has no neighbors and the committee is recommending to approve this.

Councilor Gray suggests they postpone to another date to come up with better language and a possibly amend the ordinance to address the situation.

City Attorney Yvonne Gonzales stated they have applied under the current ordinance and would not be subject to a new one. Her suggestion was to postpone the decision on this, pending a complete review of the ordinances that would be applicable to this.

Motion made by Councilor Gray to postpone this item, Seconded by Councilor Gonzales.

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

NEW BUSINESS

16. Fire Department Certifications presented by Mayor Ojinaga

Motion made by Councilor Medina tabled this item, Seconded by Councilor Gray.

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

ORDINANCES/RESOLUTIONS

17. Discussion/Action-Permission to publish the Intent to Adopt an ordinance amending Section 16-70, "Emergency Abatement" of the Bayard Municipal Code, in the Silver City Daily Press, a newspaper of general circulation in Grant County, New Mexico

Council requested to have another workshop on the emergency abatement ordinance.

Motion made by Councilor Medina to postpone, Seconded by Councilor Gonzales.

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

DEPARTMENT HEAD REPORTS

Police Captain Galaz stated the police department handled 149 calls, 8 calls were assisted by the county department. Everything else is doing good.

Fire Chief Gonzales stated the department had 1 structure fire training members from Bayard and Hurley attended. The brush truck has a leak and is going to be taken to Ford in Lordsburg to be looked at. Command 2 will be getting logos on the unit to be able to identify the unit. The department is still working with getting all their paper work put in to the new system. Bonita Fire is meeting with their council to approve the purchase of the rescue unit and the department will purchase their new units. One new probation volunteer fire member was added to the roster.

Maintenance Director Arellano has had a lot of sewer maintenance and preventive maintenance done. They have been working really hard at the little league fields. He thanked all the other departments for all their help and working together.

Wastewater Director Estrada stated there was a lot of different meeting this month. Morrow was at the treatment plant looking at valve replacements and effluent repairs. FMI was on site to see how to revert storm water coming from Highway 180.

Librarian Renee Provencio updated on the strategic planning. Renee received the surveys from the community and will start to draft a plan based on the feedback from the committee. After Renee drafts the plan she will bring it to council for review before it is sent to the state. Renee has replaced all the conference room chairs. There is a new artist Ken Massie that has been displaying his art in the library.

Clerk/Treasurer Salas is getting ready to plan projects for ICIP. The vision workshop went well there was 21 people that attended. Better Cities will be providing the council with a presentation once they have gathered all the information. The city received a grant to hire someone to help coordinate clean ups. Salas submitted a grant to FEMA to for backup generators for the police department, community center and the wells. RFP is open for engineering services at the wastewater treatment plant. She will have proposals to present at the next council meeting.

Fire Department Certifications by Fire Chief Gonzales recognized Laura Laney who has been with the department for a little over a year and with in that time had achieved her national registry EMS responder certification and first responder. Paul Laney has been with the department for a little over a year and has obtained national registry EMS responder certification and first responder. Jamahl Chavarria, only a junior in high school, has been with the department for about one year and in that time, he has obtained national registry EMS responder certification and first responder, this is a huge achievement at his age. Andrea Carbajal has been with the department for one year. She has obtained national registry EMT responder certification and as a first responder. She is one of the few EMT's within the city. Gonzales mention Elizabeth Barber who works as a full-time firefighter in Silver City and also volunteers with the department on her off time. She has been with the department for two years and has her EMT basic and has been working on her EMT intermediate.

MAYOR AND COUNCILORS REPORTS

Councilor Gonzales attended the Foy property vision meeting the number one request was outdoor recreation center, number two was entertainment and number three was restaurants and coffees shops. There was a baseball tournament in Bayard and people from all over were here. The thing that bothered him was there was no where to eat or no places to stay. Councilor Gonzales hopes they could get the project moving with the new property so people that are visiting will have choices.

Councilor Gray stated he is the liaison for the Bayard Beautification Committee. There will be a Bingo on March 29, 2026. He has gone around town and said everything has been looking good. Gray wanted to point out that the leadership in the departments have been very conscientious and he really appreciates them. It has set Bayard apart from the others.

Councilor Ortiz attended the Housing Authority Meeting. They have done their yearly audit and there was no findings.

Mayor Ojinaga stated he likes the way maintenance and wastewater work together. The city is looking good and is proud.

NEXT MEETING DATE:

Regular Meeting - April 23, 2026

ADJOURNMENT

5:29 p.m.

John L. Ojinaga
Mayor

ATTEST:

Martha Salas
Clerk Treasurer



City of Bayard
WORKSHOP ON EMERGENCY
ABATEMENT ORDINANCE

April 07, 2026 at 10:00 AM

Bayard City Hall

MINUTES

CALL TO ORDER: Mayor John L. Ojinaga

PLEDGE OF ALLEGIANCE

ROLL CALL

PRESENT

Mayor John L. Ojinaga
 Councilor Gilbert Ortiz
 Councilor Chuck Gray

ABSENT

Councilor Eloy Medina
 Councilor Eloy Gonzales

Others in Attendance: Martha Salas, City Clerk Treasurer; Hector Carrillo, Police Chief; Valerie Barboa, Code Enforcement Officer, M. Yvonne Gonzalez, Counselor and Attorney at Law, Marcela Johnson

APPROVAL OF THE AGENDA

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

WORK SESSION

1. Discussion- Amending Emergency Abatement Ordinance

City Attorney M. Yvonne Gonzalez presented the updated draft of the proposed emergency abatement ordinance amendment to the Council. She noted that this version deviates from the previous draft, which had assigned the Municipal Judge the role of issuing administrative warrants for immediate abatement. Attorney Gonzalez advised that the Municipal Judge cannot legally make the final determination, as that authority must reside within the executive branch (e.g., the Mayor or Council). The new draft replaces the judge with the Mayor, who would issue the immediate abatement in consultation with legal counsel. Police Chief Hector Carrillo expressed a preference for the previous version, suggesting the Municipal Judge provides a more rigorous legal framework for issuing the

abatement. Councilor Gray moved to proceed with the City Attorney's proposed changes to the ordinance. Councilor Ortiz and Mayor Ojinaga concurred supporting the transition of warrant authority to the executive branch.

NEXT MEETING DATE:

Regular Meeting - April 23, 2026

ADJOURNMENT

John L. Ojinaga
Mayor

ATTEST:

Martha Salas
Clerk Treasurer

ACCOUNTS PAYABLES

VENDOR

DESCRIPTION

AMOUNT

P.O.

GENERAL FUND - 10-31 Police		P.O.
Ace Hardware	New Keypad Lock for Police Door	\$269.98 11685
Walmart	Cleaning Supplies for City Buildings	\$37.28 11710
Wex	February Fuel Usage	\$1,743.84
Lexis Nexis	Monthly Software	\$215.25
Century Link	Monthly Fax Lines	\$167.80
Grant County Pest Control	Monthly Pest Spray	\$14.55
Abila	Monthly Accounting Software	\$1,719.90
SBA Monarch Towers	Tower Site Rent NIM40194-A-07	\$319.07
State Farm Insurance	Surety Bond for Notary	\$50.00
Amazon	Round Table for Police	\$76.48 11716
Spectrum Technologies	Monthly IT Full Coverage	\$1,398.18
WNM Communications	Monthly Desk Phones	\$104.49
Gila Health Resources	Alcohol and Urine Test screening	\$111.00
T-Mobile	Monthly Geotabs	\$133.65
T-Mobile	Monthly Cell Phone Bill & MiFi	\$677.58
Xfinity	Monthly Internet	\$244.85
Desert Wind Consulting	Labor Hours	\$135.00 11744
Krystal Mountain Water	5 Gallon Drinking Water	\$19.22
Blue 360 Media	NM Criminal and Traffic Law Manual	\$143.48
New Mexico Gas Company	Monthly Bill	\$42.18
Ricoh	Monthly Printer Lease Payment	\$82.25
Oreilly	Police Unit 101 Parts	\$119.04 11683
Valvoline	Oil For Vehicles	\$150.21 11690
Walmart	Cleaning Supplies for City Buildings	\$13.97 11680
Vista Print	Business Cards for Police Officers	\$75.27 11701
Oreilly	Police Unit 107 Parts	\$149.65 11703
Oreilly	Code Enforcement Explorer Parts	\$147.87 11704
TOTAL		\$8,362.04

GENERAL FUND - 10-24 City Hall		P.O.
H&S Electric	Light Bulbs for City Star	\$517.81 11566
Walmart	Cleaning Supplies for City Buildings	\$37.28 11710
Ace Hardware	Old Fire Station	\$31.85 11685
Airgas	Oxygen Cylinder Rental for EMS	\$92.85
Century Link	Monthly Fax Lines	\$80.73

Grant County Pest Control	Monthly Pest Spray	\$38.91	
Abila	Monthly Accounting Software	\$1,719.90	
Callie Gilmore Mays	911 Addressing Project Feb 23 - Mar 6	\$224.33	
Spectrum Technologies	Monthly IT Full Coverage	\$4,401.25	
Spectrum	Monthly Printer Payment	\$67.11	
WNM Communications	Monthly Desk Phones	\$208.98	
Silver City Daily Press	Grant County Day and Letter of Interest Public Notice	\$489.74	
T-Mobile	Monthly Geotabs	\$29.70	
T-Mobile	Monthly Cell Phone Bill & MiFi	\$267.73	
Xfinity	Monthly Internet	\$312.46	
Emergency Staffing Solutions	Emergency Dept Visit Fire Chief	\$406.00	
PNM	603 Tom Foy Blvd Unit X-mas	\$28.77	
PNM	606 Alta Vista Unit Star	\$49.09	
Lumen	Monthly Long Distance	\$0.50	
Krystal Mountain Water	5 Gallon Drinking Water	\$15.14	
New Mexico Gas Company	Old Fire Station	\$84.97	
New Mexico Gas Company	City Hall	\$109.92	
Ricoh	Monthly Printer Lease Payment	\$88.97	
Spectrum	Replace Battery Cartridge at City Hall	\$799.64	11696
Callie Gilmore Mays	911 Addressing Project Mar 7 - Mar 20	\$136.19	
Valvoline	Oil For Vehicles	\$100.00	11690
Walmart	Cleaning Supplies for City Buildings	\$13.97	11680
Hobby Lobby	Easter Decorations	\$149.65	11703
Aatrix	E-filing for 1099-NEC	\$80.61	
Aatrix	E-filing for W-2 Forms	\$190.93	
Aatrix	E-Filing for 1099- MISC	\$179.52	
TOTAL		\$10,954.50	

GENERAL FUND - 10-43 Parks			
Ace Hardware	Parts for Little League Grounds	\$13.45	P.O. 11685
Ace Hardware	Little League and Concession Stand	\$828.62	11685
Grant County Pest Control	Monthly Pest Spray	\$17.51	
Ace Hardware	Little League Project Supplies	\$22.48	
Xfinity	Monthly Internet for Little League	\$223.93	
PNM	206 Hurley Ave Unit PKLOOP	\$84.96	
TOTAL		\$1,190.95	

GENERAL FUND - 10-34 ACO			
Ace Hardware	Animal Shelter Supplies	\$86.08	P.O. 11685

Grant County Pest Control	Monthly Pest Spray	\$29.32	
PNM	Monthly Bill	\$64.66	
Amazon	2.5 Gallon Water Heater	\$88.99	11684
Humphreys Enterprises	Porta Potty at Animal Shelter	\$360.00	

TOTAL \$629.05

	SOLID WASTE FUND - 160		P.O.
Abila	Monthly Accounting Software	\$1,719.89	
Tri-City Landfill Authority	Monitoring and Operating Fees	\$8,816.00	
Spectrum	Monthly Printer Payment	\$67.11	
CUSI	Postcard Utility Forms	\$126.84	11697

TOTAL: \$10,729.84

	JNT WASTEWATER FUND - 170		P.O.
Ace Hardware	Supplies for February	\$160.76	11685
Wex	February Fuel Usage	\$72.08	
American Linen and Uniform Supply	Weekly Uniform Maint 03/09 & 03/02	\$98.00	
Century Link	Monthly Fax Lines	\$146.21	
HughesNet	Monthly Internet	\$138.35	
Grant County Pest Control	Monthly Pest Spray	\$48.13	
Abila	Monthly Accounting Software	\$1,719.89	
Eurofins	Plant Tests 02/26 & 03/05	\$704.94	
The UPS Store	Weekly Sample Shipment 03/04 & 03/11	\$588.58	
Amazon	Miscellaneous Supplies	\$239.98	11698
Interactive Controls	Upgrade Subscription for SCADA Computer	\$2,323.20	11633
Spectrum Technologies	Monthly IT Full Coverage	\$393.54	
WNM Communications	Monthly Desk Phones	\$69.66	
JCH	Replace Pilot System for PRV	\$3,951.25	11466
Southwest Envirotec	Emergency Call out- Ran Jetter	\$3,228.75	
American Linen and Uniform Supply	Weekly Uniform Maint 03/16 & 03/30	\$98.00	
T-Mobile	Monthly Geotabs	\$14.85	
T-Mobile	Monthly Cell Phone Bill	\$63.06	
H & S Electric	250 VAC Adapter	\$15.67	11721
PNM	Monthly Bill	\$8,459.28	
Krystal Mountain Water	5 Gallon Drinking Water	\$34.35	
American Linen and Uniform Supply	Weekly Uniform Maint 03/23	\$49.00	
Eurofins	Plant Tests	\$667.27	
The UPS Store	Weekly Sample Shipment 03/25	\$281.32	

Tractor Supply		Dewalt Bucket Organizer	\$25.93	117711
Valvoline		Oil For Vehicles	\$100.00	11690
Harbor Freight		Manual Fluid Extractor and Dipenser	\$151.35	11694

TOTAL: \$23,843.40

MUNICIPAL COURT FUND - 20

Century Link		Monthly Fax Lines	\$36.36	P.O.
Grant County Pest Control		Monthly Pest Spray	\$14.55	
Abilia		Monthly Accounting Software	\$1,719.90	
Spectrum Technologies		Monthly IT Full Coverage	\$334.26	
WMM Communications		Monthly Desk Phones	\$69.66	
Caselle		Monthly Maint and Support	\$217.00	
T-Mobile		Monthly Cell Phone Bill	\$44.27	
Xfinity		Monthly Internet	\$96.99	
Amazon		Steel Key Lock Mail Box	\$51.75	11723
New Mexico Gas Company		Monthly Bill	\$47.23	

TOTAL: \$2,631.97

COMM. CENTER FUND - 200

Century Link		Monthly Fax Lines	\$253.36	P.O.
Walmart		Cleaning Supplies for City Buildings	\$37.28	11710
Grant County Pest Control		Monthly Pest Spray	\$39.34	
Humphreys Enterprises		Grease Trap	\$173.81	
Delta Plumbing and Heating		Light Pilot to Stove	\$134.37	
New Mexico Gas Company		Monthly Bill	\$69.11	
Walmart		Cleaning Supplies for City Buildings	\$13.97	11680
Starlink		Monthly Internet	\$120.00	

TOTAL: \$841.24

LIBRARY FUND - 210

Meta Platforms, Inc.		Facebook Campaigns	\$76.71	P.O.
Walmart		Cleaning Supplies for City Buildings	\$37.28	11710
Las Cruces Sun News		Subscription 04/01/26-04/30/26	\$48.00	
Century Link		Monthly Fax Lines	\$53.75	
Grant County Pest Control		Monthly Pest Spray	\$29.32	
Amazon		Neon Open Sign	\$41.95	11688

WNM Communications	Monthly Desk Phones	\$69.66	
Ralph and Marie Carter	Monthly Garden Landscape Care	\$215.25	
Silver City Daily Press	Strategic Planning Display	\$212.98	
Delta Plumbing & Heating	Reset Clear Codes for A/C	\$134.37	
Delta Plumbing & Heating	Troubleshoot Stack Room Heater	\$134.37	
T-Mobile	Monthly MIFI Bill	\$145.85	
T-Mobile	Monthly Cell Phone Bill	\$45.27	
Xfinity	Monthly Internet	\$290.99	
PNM	Monthly Bill	\$318.69	
Krystal Mountain Water	5 Gallon Drinking Water	\$26.80	
New Mexico Gas Company	Monthly Bill	\$33.92	
Ricoh	Monthly Printer Lease Payment	\$80.64	
Walmart	Cleaning Supplies for City Buildings	\$13.97	11680
Cristian Uribe	Annual Hosting Service	\$200.00	
Cristian Uribe	Monthly Website Maintenance	\$200.00	
TOTAL:		\$2,409.77	

MUNICIPAL STREETS FUND- 240			
Abila	Monthly Accounting Software	\$1,719.89	P.O.
T.G. McCauley	Fill Dirt	\$114.02	117715
Amazon	Battery Disconnect Switchs and Terminals for shop	\$254.36	11705
Werner Tire Service	New Tires for Maint Truck 3	\$970.34	11749
Valvoline	Oil For Vehicles	\$150.21	11690
TOTAL:		\$3,208.82	

Maintenance 150			
Wex	February Fuel Usage	\$571.76	P.O.
Walmart	Cleaning Supplies for City Buildings	\$37.28	117710
Silver City Daily Press	Legal Notice for Public Hearing and Regular Meeting	\$139.68	
Grant County Pest Control	Monthly Pest Spray	\$17.51	
Abila	Monthly Accounting Software	\$1,719.90	
CUSI	UMS.NET Annual Technical Support and Maint	\$3,300.00	
Baker Utility Supply	Supplies for Water	\$854.00	11625
Spectrum Technologies	Monthly IT Full Coverage	\$779.94	
Spectrum	Monthly Printer Payment	\$67.11	
WNM Communications	Monthly Desk Phones	\$34.83	

CUSI	Postcard Utility Forms	\$126.84	11697
T-Mobile	Monthly Geotabs	\$133.65	
T-Mobile	Monthly Cell Phone Bill	\$137.75	
Badger Meter	Monthly Meter Services	\$382.12	
PNM	Cameron CRK/City Wells Unit PMP#3	\$60.59	
Krystal Mountain Water	5 Gallon Drinking Water	\$41.91	
New Mexico Gas Company	Monthly Bill	\$191.86	
Craig En Tagger	Bleach for Boosters	\$582.50	11712
Oreilly	Shop Supplies	\$53.12	11682
Oreilly	Shop Supplies	\$9.44	11683
Valvoline	Oil For Vehicles	\$150.21	11690
Walmart	Cleaning Supplies for City Buildings	\$13.97	11680
Oreilly	Radiator Flush	\$35.96	11730
Remotepc	Annual Fee	\$31.75	
TOTAL:		\$9,473.68	

FIRE FUND- 30			
Wex	February Fuel Usage	\$247.16	P.O.
Grant County Pest Control	Monthly Pest Spray	\$14.55	
Abila	Monthly Accounting Software	\$1,719.90	
Spectrum Technologies	Monthly IT Full Coverage	\$470.83	
WNM Communications	Monthly Desk Phones	\$69.66	
T-Mobile	Monthly Geotabs	\$14.85	
T-Mobile	Monthly Cell Phone Bill	\$44.27	
Xfinity	Monthly Internet	\$97.00	
Wysong Glass and Appliance	Window Repair for Fire Command 1	\$151.75	11651
New Mexico Gas Company	Monthly Bill	\$79.29	
Valvoline	Oil For Vehicles	\$150.21	11690
Oreilly	Fire Command Truck Parts	\$232.04	11709
Wendys	Food for Volunteers working Fire	\$103.60	
TOTAL:		\$3,395.11	

SEWER FUND- 155			
Ace Hardware	Vac Truck	\$16.68	11685
Wex	February Fuel Usage	\$190.58	
Abila	Monthly Accounting Software	\$1,719.89	
Spectrum	Monthly Printer Payment	\$67.11	
CUSI	Postcard Utility Forms	\$126.85	11697

Amazon
Harbor Freight

Plugs for Vac Truck
Drain Cleaning Drum Machine

\$57.01 11748
\$454.06 11693

TOTAL:

\$2,632.18

Beautification 430

P.O.

TOTAL:

\$0.00

TOTAL:

\$80,302.55

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

Traffic Activity

Accidents	5
Traffic stops made	60
Citations Issued	84
Municipal 68	
Magistrate 9	
Written warnings 7	
Stop Sign 1	
DWI	2
Motorist Assists	1
Reckless driver	4
Traffic complaints	1
Parking violations	2

Criminal Activity

Arrests	15
Burglary/Larceny	3
Criminal damage	2
Domestic calls	7
Narcotic violations	1
Harassment	3
Unwanted subject	2
Fraud/Embezzlement	1

General Activity

Suspicious activity	27
Civil stand by	2
Escorts	6
Welfare check	15
Meetings/classes	4
Follow up investigations	3
Alarm	4
Noise complaints	6
Miscellaneous death	1
Animal call	15
Smoke	3
Civil matter	2
Open door	2
Criminal Trespass & warnings	6
Citizen contact	26
Medical assists	9
Mental health complaints	1
Citizen assists	9
Child exchange	1

Foot patrol	4
School checks	11
Frequent patrols	19
Public service	2
Business checks	5
Special detail: STEP	2

Juvenile Activity

Juvenile citations	4
Battery on household member	1
Narcotic violations	1
Criminal damage	2
Possession of alcoholic beverage	1
Runaway	1

Agency Assists

Santa Clara-Shots fired	3
Hurley-Domestic	
Camp Fires-Ft Bayard	

TOTAL CALLS FOR SERVICE 199

Offense/Incident reports generated

Resisting, evading, obstructing	35
Bench warrant	
DWI	
Child abuse Battery	
Crash report	
Crash report	
Larceny (\$250 or less)	
Warrant	
Resisting, evading, obstructing; Assault on a PO	
Criminal trespass (unposted)	
Crash report	
Fraud (\$250 or less)	
Bench warrant	
Warrant	
Criminal trespass (unposted)	
Runaway-not in the system	
Criminal damage to property	
Crash report	
Supplemental	
Bench warrant	
Criminal damage to property	
Revoked DL; Reckless driving	

Possession of alcoholic beverage
Unattended death
Criminal trespass; Poss of drug paraphernalia; Bench warrant
Battery on household member
Agg.DWI; Speeding; No registration; Driving revoked; No insurance
Deprivation of property; Criminal trespass (damage)
Battery
Warrant arrest
Crash report
Warrant arrest
Possession of synthetic cannabis
Bench warrant arrest
Bench warrant arrest

<u>Calls in Bayard handled by Grant County Sheriff's Dept</u>	<u>7</u>
Escorts	2
Harassment	1
Runaway	1
Fire	1
Welfare check	1
Animal	1

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

Item 4.

Vehicle Make: 2023 FORD PICK UP #103

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: 2023 FORD P/U #104

DAY	Place Purchased	Gal	Amount	Quarts	Amount	MILEAGE	Invoice PO#	Purchaser
3-Mar	Sanco Bayard	16.507	56.11			27951	9205	TJ-943
8-Mar	Sanco Bayard	21.632	82.18			28232	15683	TJ-943
12-Mar	Sanco Bayard	16.873	62.41			28394	21684	TJ-943
20-Mar	Sanco Bayard	19.153	84.25			28555	32263	TJ-943
22-Mar	Sanco Bayard	16.555	63.72			28695	35205	TJ-943
26-Mar	Sanco Bayard	13.215	49.54			28852	41550	TJ-943
31-Mar	Sanco Bayard	17.122	68.47			29082	49602	TJ-943
TOTALS		121.057	\$466.68	\$0.00	\$0.00			

Recapitulation

Fuel	\$466.68
Oil	
Mic	
TOTAL	\$466.68

Speedometer Reading

End of month mileage	29082
First of month mileage	27951
Total miles	1131
Miles per gallon	9.343

Vehicle Make: 2018 FORD PICKUP #101

DAY	Place Purchased	Gal	Amount	Quarts	Amount	MILEAGE	Invoice PO#	Purchaser
1-Mar	Sanco Bayard	8.214	22.99			78728	6216	OL-945
4-Mar	Sanco Bayard	9.725	30.14			78838	10227	OL-945
5-Mar	Sanco Bayard	6.448	20.63			78880	11693	OL-945
13-Mar	Sanco Bayard	7.468	26.13			78955	22704	OL-945
14-Mar	Sanco Bayard	7.802	27.30			79031	24116	OL-945
15-Mar	Sanco Bayard	7.415	25.95			79102	25463	OL-945
19-Mar	Sanco Bayard	7.62	28.95			79174	30639	OL-945
24-Mar	Sanco Bayard	9.522	36.65			79259	79259	OL-945
27-Mar	Sanco Bayard	9.282	34.80			79355	42167	OL-945
		9.117	34.18			79448		OL-945
		6.991	29.70			79632		OL-945
TOTALS		89.604	\$317.42	\$0.00	\$0.00			

Recapitulation

Fuel	\$317.42
Oil	
Mic	
TOTAL	\$317.42

Speedometer Reading

End of month mileage	79632
First of month mileage	78728
Total miles	904
Miles per gallon	10.089

Vehicle Make: 2018 FORD EXPLORER #102

DAY	Place Purchased	Gal	Amount	Quarts	Amount	MILEAGE	Invoice PO#	Purchaser
25-Feb	Sanco Bayard	7.268	18.89			68670	1180	TJ-943
27-Mar	Sanco Bayard	13.345	50.03			68824	41913	AD-946
TOTALS		13.345	\$50.03	\$0.00	\$0.00			

Recapitulation

Fuel	\$50.03
Oil	
Mic	
TOTAL	\$50.03

Speedometer Reading

End of month mileage	68824
First of month mileage	68670
Total miles	154
Miles per gallon	11.540

Vehicle Make: Ford Transit 350 - Crime Scene Unit

DAY	Place Purchased	Gal	Amount	Quarts	Amount	MILEAGE	Invoice PO#	Purchaser
24-Mar	Sanco Bayard	8.903	33.38			488440	37657	HC-941
TOTALS		8.903	\$33.38	\$0.00	\$0.00			

Recapitulation

Fuel	\$33.38
Oil	
Mic	
TOTAL	\$33.38

Speedometer Reading

End of month mileage	
First of month mileage	
Total miles	0
Miles per gallon	-

Vehicle Make: 2016 FORD TAURUS #100

DAY	Place Purchased	Gal	Amount	Quarts	Amount	MILEAGE	Invoice PO#	Purchaser
6-Dec	Snappy 212	8.954	25.96			79533	28023	OL-945
26-Mar	Sanco Bayard	6.944	26.03			79630	41551	JD-947
TOTALS		6.944	\$26.03	\$0.00	\$0.00			

Recapitulation

Fuel	\$26.03
Oil	
Mic	
TOTAL	\$26.03

Speedometer Reading

End of month mileage	79630
First of month mileage	79533
Total miles	97
Miles per gallon	13.969

Vehicle Make: 2016 FORD TAURUS #50

Item 4.

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

Recapitulation

Speedometer Reading

Fuel	\$0.00
Oil	
Mic	
TOTAL	\$0.00

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
7-Feb	Marathon	12.729	33.08			71336	54743	HC-941
31-Mar	Snappy 210	12.987	55.83			71755	9053731	VB-950
TOTALS		12.987	\$55.83	\$0.00	\$0.00			

Recapitulation

Speedometer Reading

Fuel	\$55.83
Oil	
Mic	
TOTAL	\$55.83

End of month mileage	71755
First of month mileage	71336
Total miles	419
Miles per gallon	32.263

Vehicle Make: 2023 Dodge Charger Unit #106

DAY	Place Purchased	Gal	Amount	Quarts	Amount	MILEAGE	Invoice PO#	Purchaser
1-Mar	Sanco Bayard	14.625	38.01			3804	6022	LG-944
5-Mar	Sanco Bayard	12.271	38.03			3954	11449	LG-944
10-Mar	Sanco Bayard	10.003	33.00			4051	18207	LG-944
14-Mar	Sanco Bayard	12.003	42.00			4169	23897	LG-944
16-Mar	Sanco Bayard	12.299	43.03			4277	26520	LG-944
16-Mar	Young Baca Kicks &	10.088	39.33			4489	171153	LG-944
19-Mar	Sanco Bayard	14.213	54.00			4792	31512	LG-944
23-Mar	Sanco Bayard	12.73	49.00			4942	37043	LG-944
		12.538	47.00					LG-944
TOTALS		110.77	\$383.40	\$0.00	\$0.00			

Recapitulation

Fuel	\$383.40
Oil	
Mic	
TOTAL	\$383.40

Speedometer Reading

End of month mileage	4942
First of month mileage	3804
Total miles	1138
Miles per gallon	10.274

Vehicle Make: 2020 Ford Explorer Unit #107

DAY	Place Purchased	Gal	Amount	Quarts	Amount	MILEAGE	Invoice PO#	Purchaser
2-Mar	Sanco Bayard	16.791	47.00			141215	8339	AD-946
6-Mar	Sanco Bayard	8.49	28.01			141392	14147	AD-946
7-Mar	Sanco Bayard	14.258	47.04			141433	15423	AD-946
11-Mar	Sanco Bayard	14.688	46.99			141574	20665	AD-946
16-Mar	Sanco Bayard	16.587	63.01			141793	27497	AD-946
18-Mar	Sanco Bayard	15.809	60.06			141941	30257	AD-946
21-Mar	Sanco Bayard	17.147	66.00			142154	34356	AD-946
24-Mar	Sanco Bayard	12.215	45.79			142310	37621	AD-946
TOTALS		115.985	\$403.90	\$0.00	\$0.00			

Recapitulation

Fuel	\$403.90
Oil	
Mic	
TOTAL	\$403.90

Speedometer Reading

End of month mileage	142310
First of month mileage	141215
Total miles	1095
Miles per gallon	9.441

BAYARD CODE ENFORCEMENT MONTHLY ACTIVITY REPORT

OFFICER: Valerie Barboa

MONTH OF: March 2026

DATE	SORCE OF COMPLAINT	COMPLAINANT, LOCATION, TYPE OF ACTIVITY AND ACTION TAKEN
3/2/26	Code Enforcement	<ul style="list-style-type: none"> • Patrolled city for new code violations. • Responded to complaint at 105 East St. (Attempted to contact owner. She did not answer the door). • Made phone calls to residents regarding code violations. Left voicemails with phone number to return call. • Identified properties to begin Abatement process. • Prepared letters to disperse to owners about pending violations.
3/3/26		<ul style="list-style-type: none"> • Need to get with City Maintenance regarding weed cleanup on sidewalk of Franey and Momsen. • Responded to complaint at 401 Franey St. Researched property – Need to get with Assessors office regarding person who is paying the taxes on the property. • Followed up with 598 Yucca St. Resident cleaned property and removed one of the inoperable vehicles. Will follow up with second vehicle. • Researched Emergency Abatement Ordinances utilized in other NM municipalities. • Contacted Grant County mapping dept. regarding new maps (smaller maps) of Bayard.
3/4/26		<ul style="list-style-type: none"> • Responded to complaint at 117 N. Yucca. Attempted to contact Mr. Alvarado regarding the complaint (weeds/debris). Mr. Alvarado has removed junk appliances from backyard.

		<ul style="list-style-type: none"> • Verified that skidster on Central Ave (Sifuentes) was removed from outside fence line. Will discuss with owner the parked vehicle on the property that is owned by Santa Clara PD. Will address small truck that is parked next to his property (vehicle may belong to Mr. Castanon). • Followed up with property owner (McNeil) at 102 Main St. regarding debris on sidewalk. He removed previous items, but I observed there to be new junk/debris. He stated his mother is taking a truck to help remove junk. Also spoke to him about all the items on the property. Explained to him it is becoming a fire hazard. • Patrolled area for any new code violations. • Worked on files for any new updates. • Contacted Graciela Carreon regarding weed clean up on property and adjacent sidewalk (Central Ave). • Attempted to contact property owner (D. Espinosa) regarding property clean up at 102 Hurley Ave. He complied with prior court conditions to clean property. Appears Mr. Espinosa has changed his phone number since last conversation in February (will research other contact options).
<p>3/5/26</p>		<ul style="list-style-type: none"> • Spoke to tenant at 420 N. Railroad. He stated his landlord informed him he will keep up with maintaining the property (weeds/debris). • Followed up with inoperable vehicles at 709 Rogers St. Mr. Vannatter stated he is still trying to find another location to park vehicles. Informed him that citations will be issued if not completed by end of month. I did observe that the property has been somewhat cleaned of weeds/debris. • Spoke to property owner (Mr. Lucero) at 715 Mckee St. regarding property across from him. He stated he has allowed the person in

		<p>the camper trailer (J. Valdez) to reside there. I explained to him he is not authorized to reside on the property while living in a camper trailer. He stated he would speak to Mr. Valdez.</p> <ul style="list-style-type: none"> • Researched what process I will need to begin abatement for 603 Orchard (Owner is deceased). • Followed up with cleanup of alley way behind Sanco (Buttermilk). Owner has not returned my phone calls. • Patrolled area for any new violations.
<p>3/6/26</p>		<ul style="list-style-type: none"> • Responded to complaint at 504 North St. Will research the property. • Attempted to contact property owner (K. Herrera) at 301 N. Franey St. Property and adjacent sidewalk need to be cleaned of weeds/debris. (Left a voicemail). • Attempted to make contact with property owner (Teran) at corner of Foy/Stewart regarding abandoned pickup trucks on vacant property. Will research the property further. The property may be owned by the City of Bayard. • Worked on files (opening/closing). • Continued to research abandoned properties and their owners.
<p>3/9/26</p>		<ul style="list-style-type: none"> • Responded to complaint at 400 Main St. Spoke to property owners (J. Holguin) husband. He stated he will be cleaning up the property of weeds and debris. Will follow up in 3 weeks. • Followed up with pending violations from February. Will begin to issue additional Notice of violation and/or citations. • Attempted to contact property owner at 711 Fahey. He did not answer the door. Upon research of the property, records show that the taxes are delinquent (Will discuss further with Chief to begin abatement process).

		<ul style="list-style-type: none"> • Attempted to contact residents regarding pending violations.
3/10/26		<ul style="list-style-type: none"> • Patrolled City for new or pending violations. Observed properties 107 S. Franey, 213 Cactus and Hurley Ave (Rackel) have been working on cleaning up the weeds/debris. Court is scheduled for 4/14/2026. • Observed that no clean up at 714 Lusk St. has been done. Will issue citations (C. Ortiz). • 205 East St (Sifuentes) has not cleaned up property and debris continues to accumulate. Will issue citations. • Worked on files. Updated files with new photos and contact information. • Attempted to contact SW Railroad regarding clean up at North end of Bayard. No answer/left message.
3/11/26		<ul style="list-style-type: none"> • Contacted property owner of 203 East St. regarding cleanup of property and demolition of structure. She stated she is working on hiring someone to do both. Will follow up with owner (C. Flores) • Attempted to contact owner of property on East St (V. Padilla). Left a voicemail on most current phone number. Will follow up with this property. • Researched properties with code violations and their property owners. • Worked on files.
3/12/26		<ul style="list-style-type: none"> • Spoke to C. Jensen regarding 1005 Blackhawk. He stated he will begin renovations on the home in April. His daughter will be moving into the home once it is finished. No permits required for the renovation at this time. • Responded to complaint at 101 N. Yucca. Upon research, property is owned by J. Hernandez. Will attempt to make contact with owner. • Attempted to make contact with Mr. Carbajals niece (T. Meza) regarding 102 S.

		<p>East St. Will discuss abatement with Chief regarding property.</p> <ul style="list-style-type: none"> • Reviewed files and made several phone calls to property owners.
3/13/26		<ul style="list-style-type: none"> • Attempted to contact B. Castaneda regarding 1102 Central Ave. I was able to make contact with a family member who stated she is working on hiring someone to clean up weeds/debris. • Attempted to contact E. Stevens son regarding demolition of building on Central Ave. Current phone number was a non-working number. I will research further contact information. • Contacted owner T. Laws regarding property at 5 Park St. Informed her that property needs to be cleaned of weeds/debris. She stated she is renting the property through a real estate company. She will contact them to clean property. • Attempted to make contact with J. Natharius at 505 Central Ave. He stated he is hiring someone to maintain the property of weed/debris. Mr. Natharius was compliant with previous court order to clean property. • Worked on files.
3/16/26		<ul style="list-style-type: none"> • Patrolled area for follow-up on pending violations. • Worked on Notice's of Violations. • Attempted to contact property owners via telephone. • Updated files.
3/17/26		<ul style="list-style-type: none"> • Responded to complaint at corner of Central Ave. and Tom Foy Blvd. I will research who the property owner is. • Attempted to contact/locate property owner at 211 North St. (V. Cuevas) regarding property cleanup. Will attempt to verify most recent contact information. • Reviewed documents for abatement on neglected properties.

		<ul style="list-style-type: none"> • Made several phone calls to property owners. Documented attempts in files. • Responded to complaint regarding 701 Dayhill. I will attempt to contact property owner E. Pena regarding cleanup. • Worked on files.
3/18/26		<ul style="list-style-type: none"> • Followed up with Ms. Alvarado at 309 Chino St. regarding cleanup and demolition of structures on property. I have not found a program that will assist with funds for this. I will staff this property with Chief on abatement. The property is considered a hazard at this time. • Responded to complaint at 400 Poplar St. I observed the property to be vacant with weeds and a high amount of debris. I will attempt to contact the property owner (O. Merino) children. • Followed up with pending violations and attempted to contact property owners. • Worked on researching properties and owners. • Updated files.
3/23/26		<ul style="list-style-type: none"> • Followed up with V. Vesely regarding 901 Empire St. Mr. Vesely continues to work on cleaning up the properties. He stated he will be hiring someone to demolish two more mobile homes. • Worked on file for upcoming M. Rackel court hearing. Updated file with recent photos. Ms. Rackel is continuing to work on cleaning properties. • Responded to complaint on Davis St. Received same call a few weeks ago. Caller did not leave return phone number or numerics. I will attempt to locate which property may be in violation. • Worked on files. • Patrolled area for any new violations.
3/24/26		<ul style="list-style-type: none"> • Met with Attorney Matthew Bradburn regarding M. Rackel case.

		<ul style="list-style-type: none"> • Made copy of M. Rackel file. • Mailed M. Rackel certified copy of the entire file for disclosure. • Followed up with pending violations. I attempted to make contact with property owners. • Spoke with property owner at 5 Park St. She informed me she notified property management to get someone to clean the property and sidewalk. • Researched grants/programs to assist in low income areas with code enforcement matters.
3/26/26		<ul style="list-style-type: none"> • Responded to complaint at 218 Mayo St. I informed the complainant that I am in contact with the property owner. • I attempted to contact responsible property owner of 218 Mayo St. She stated she wasn't feeling well and would return my call at a later time. • Followed up with complaint 714 Lusk St. The property owner was not home at time of visit. Will attempt to contact him (C. Ortiz) another time. • Worked on updating files with recent updates. • Worked on Neal properties. I will discuss abatement with Chief regarding all properties.
3/27/26		<ul style="list-style-type: none"> • Followed up with pending violations. • Patrolled area and documented any updates. • Updated files. • Responded to complaint at 711 Fahey St. Informed caller I am working on this property with the owner. • Attempted to make contact with R. Cano at 711 Fahey St. He again did not answer the door. • Worked on mapping areas for new cases.

<p>3/30/26</p>		<ul style="list-style-type: none"> • Responded to complaint next to 701 Steyskal St. I will research and follow up with this property. • Responded to complaint of abandoned camper trailer at Mr. Vesely's property. Contacted and informed him of the complaint. He stated he will be working on that property once he has demolished the two properties on Virginia St. • Followed up with pending violations via telephone and updated contacts made. • Worked on files. • Continued to research vacant properties with code violations and their property owners.
<p>3/31/26</p>		<ul style="list-style-type: none"> • Responded to complaint at 718 Fahey St. I will attempt to contact property owner (Tovar) regarding the complaint. • Responded to complaint regarding trash/debris on street near 720 Mckee St. • Picked up small amount of trash on Mckee St. and discarded of it at PD outside trash bin. • Worked on citations for pending violations. • Updated files.

BAYARD ANIMAL CONTROL/CODE ENFORCEMENT MONTHLY ACTIVITY REPORT

Item 4.

OFFICER Ricardo Aguirre # 949

MONTH OF: March 2026

DATE	TIME RECEIVED	SORCE OF COMPLAINT	COMPLAINANT, LOCATION, TYPE OF ACTIVITY AND ACTION TAKEN
3/2/26	6:50	10-8	West side patrol
	7:20	School crosswalks	
	8:16	Clear crosswalks	
	8:25	Animal shelter	Animal maintenance protocol. 5 canines in shelter. 3 pups of mixed breed, 2 adults 1Mistiff and 1Husky.
	9:03	Clear shelter	
	1:05	315 Chino St.	Animal control-public service. Hurt canine, owner requested advise.
	1:19	Clear Chino St.	
	2:39	315 Chino St.	Assisted canine owner with the BARC. Canine assistance program regarding cost for the animal clinic.
	2:49	Clear Chino St.	
	3:10	Dispatch-Budge St.	No. 12 trailer requested 2 cat traps. Stray cats. Assisted with operation of traps.
	3:45	School crosswalks	
	4:20	Clear crosswalks	
	4:45	10-7	
2/3/26	6:50	10-8	Patrol West side

	7:24	School crosswalks	
	8:15	Clear crosswalks	
	8:23	Budge St.	Trailer No.12 stray cats in traps escaped.
	8:42	Clear Budge St.	Traps remain at trailer 12,Budge St.
	8:57	Animal shelter	Animal maintenance protocol
	9:54	Clear shelter	5 canines remain in shelter. 3 pups are BARCS, 2 adults remain with Bayard property.
	3:04	Animal shelter	
	3:35	Clear shelter	
	3:45	School crosswalks	
	4:18	Clear crosswalks	
	4:35	10-7	
3/4/26	7:02	10-8	
	7:22	School crosswalks	
	8:08	Clear crosswalks	
	8:15	Animal control	Budge st. trailer # 12 . cat in trap had escaped. Stray cat.
	8:45	Animal control	408 oak st.. canine in p.d. kennel. Canine returned to owner.
3/5/26		Off	Dr. appointment
3/6/26		Off	Dr. appointment
3/9/26	7:00	10-8	West side patrol
	8:00	Animal shelter	5 canines. 2 adults and 3 pups. One of the 3 pups will be adopted on this date. "spice"
	9:35	Dispatch	Central ave./M&A restraurant. Dog running at large.

			Complaint. No visual contact was made of canine.
	11:30	616 Bard St.	Citations issued. Dogs running at large and no visual dog tags.
	12:15	10-7	
3/10/26		Off	Ill.
3/11/26		Off	Ill.
3/13/26	7:00	10-8	Patrol West side.
	7:55	Animal shelter	Animal maintenance protocol. 4 canines remain in shelter. 2 adults,2 pups. As of 3/12/26 1 pup was adopted. 2 pups remain.
	9:00	Clear shelter.	
	11:00	10-7	
3/16/26	6:55	10-8	West side patrol
	7:25	School crosswalks	
	8:14	Clear crosswalks	
	8:27	Animal shelter	
	8:50	Office phone call	Housing Authority
	9:15	Housing Authority	2 canines running at large on East side complex.
	9:46	Clear Housing Authority	No visual contact made on complaint.
	11:15	121 Park St.	Public service. 4 (6 week old pups and 3 adult canines.
	11:29	702 Steyskal St.	Public service, animal control.
	2:00	Dispatch	
		102 Stewart St.	Canine running at large. Complainant, neighbor.
	3:08	Animal shelter	Animal maintenance protocol

	3:39	Clear shelter	
	3:44	School crosswalks	
	4:17	Clear crosswalks	
	4:35	10-7	
3/17/26	6:55	10/8	
	7:23	School crosswalks	
	8:14	Clear crosswalks	
	8:30 9:40	Animal shelter	Office call from housing authority. 2 canines running at large.
	9:45	710 No. Yucca	Phone call to ACO. Requested from resident to detain to canines running at large until further notice. Owners of canines will be informed.
	9:59	Clear shelter	
	10:17	Dispatch 417 Maple st.	Two roasters in back yard.
	10:52	417 Maple st.	Two cat traps left with resident.
	11:07		Owner of two canines detained on No. Yucca St. will be recovered.
	3:46	School crosswalks	
	4:30	10-7	
3/18/26	7:00	10-8	School crosswalks
	8:32	Animal shelter	
	9:40	Call to office	315 Chino st. complaint. Canines barking all night.
	9:45	Clear shelter	

	9:56	Dispatch 419 Maple St.	Roasters running at large in neighborhood.
	9:56	101 Stewart St.	Complaint. Animal abuse. No water, food and dirty kennel.
	10:32	419 Maple St.	Cat in trap.
	11:14	319 Chino St.	Animal control. Neighbor complaint. Chickens running at large.
	11:56	717 Lusk St.	Animal control. Canine running at large.
	1:50	Dispatch. 706 Fahey St.	Canine tied to tree. No water.
	2:38	Arenas Valley Animal Clinic.	Feral cat left to be euthanized.
	3:20	319 Chino St.	Citations delivered to resident. Nuisance, canines barking all night.
	3:44	School crosswalks	
	4:39	10-7	
3/19/26	6:50	10-8	
	7:24	School crosswalks	
	8:28	Animal shelter	New water heater installed. Refurbished/reopened stalls in shelter. Removed winter tarps from shelter stalls.
	10:09	Clear shelter	
	3:05	Animal shelter	Animal maintenance protocol
	3:45	School crosswalks	
	4:35	10-7	
3/20/26	7:00	10-8	West side patrol

	8:30	Animal shelter	
	9:00	Dispatch. 715 Lusk St.	Canine running at large.
	9:42	715 Lusk St.	Canine captured. Taken to shelter. Small Brown Terrier infested with tics.
	11:12	Clear shelter	
	11:30	10-7	
3/23/26	6:50	10-8	Patrol
	7:21	School crosswalks	
	8:14	Clear crosswalks	
	8:57	310 No. Railroad	Complaint. Animal control canine barking all night.
	9:17	Animal shelter	
	10:35	Clear shelter	
	10:49	702 Steyskal St.	Animal control. Door tag. Possible canine escaped from property.
	1:55	Dispatch. 706 Fahey St.	Animal control. Spoke with owner of two canines. He was advise that lack of care of canines could constitute animal abuse.
	2:46	Office phone call. 321 Empire St.	Canine running at large.
	2:51	Responded to call 321 Empire St.	White Shih Tzu on property and appears to have a tumor above left eye.
	3:00	Animal shelter	
	3:39	School crosswalks	

	4:20	Clear crosswalks	
	4:27	321 Empire St.	Retrieve white Shih Tzu canine and delivered it to Arenas Vallely Animal Clinic for assessment of tumor. Canine was left at clinic until further notice.
	5:15	Clear clinic	
	5:30	10-7	
3/24/26	6:55	10-8	Patrol
	7:22	School crosswalks	
	8:17	Clear crosswalks	
	8:18	Dispatch. 719 Maple St.	Animal control. Cat trap captured a SKUNK !
	9:14	Animal shelter area	Skunk released in East mountains
	2:40	Arenas Vallely Animal Clinic	White Shih Tzu canine released and taken to animal shelter. Tumor above left eye was removed.
	3:33	Clear shelter	
	3:42	School crosswalks	
	4:20	Clear crosswalks	
	4:40	10-7	
3/25/26	6:55	10-8	West side patrol.
	7:20	School crosswalks	
	8:16	Clear crosswalks	
	8:30	Animal shelter	4 canines in shelter. 2 of the four canines have been fostered in preparation for adoption.

	10:50	306 No. Railroad St.	Resident from 310 No. Railroad St. canine barking all night.
	2:32	Animal shelter	New shop vac. Received at shelter
	3:46	School crosswalks	
	4:20	Clear crosswalks	
	4:35	10-7	
3/26/26	6:55	10-8	West side patrol.
	7:23	School crosswalks.	
	8:15	Clear crosswalks	
	8:28	Animal shelter	
	10:30	Clear shelter	Animal maintenance protocol.
	9:49	Phone call	Owner of white operated Shiu Tzu will reclaim canine. Pick up fee \$25.00 ,3 days sheltered \$21.00, animal clinic operation fee-\$113.00. Total \$159.00.
	2:30	702 steyskal St.	Relinquish form to be signed by owner of Brown Terrier. Relinquish payment to be paid by BARC.
	3:28	804 Watson St.	White Shih Tzu canine returned to owner. Paid in full.
	3:45	School crosswalks	
	4:21	Clear crosswalks	
	4:55	10-7	
3/27/26	7:05	10-8	Patrol East side.
	8:41	Animal Shelter	.
	10:11	Clear	
	11:05	10-7	
3/30/26	6:55	10-8	

	7:24	School crosswalks	
	8:15	Clear crosswalks	
	8:20	Office kennel	Canine in office kennel. Owner to pick canine up. Citation to follow.
3/30/26	6:55	10-8	
	7:24	School crosswalks	
	8:16	Clear crosswalks	
	8:20	Office call	Canine running at large.
		408 Oak St.	
	8:28	Clear Oak St.	
	8:43	Animal shelter	
	9:46	Clear shelter	
	3:00	Animal shelter	
	3:35	Clear shelter	
	3:42	School crosswalks	
	4:20	Clear crosswalks	
	4:40	10-7	
3/31/26	6:55	10-8	
	7:24	Schools crosswalks	
	8:16	Clear crosswalks	
	8:15	Dispatch- 717 Bard t.	Canine running at large. Black/white mix, looks like a Rottweiler.
	8:24	Clear Bard St.	

	9:10	Animal shelter	
	10:44	Clear shelter	
	2:48	Animal shelter	
	3:24	Clear shelter	
	3:38	School crosswalks	
	4:21	Clear crosswalks	
	4:30	10-7	

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TOTAL FOR MONTH

COMPLAINTS ANSWERED _____

CANINES PICKED UP _____

FELINES PICKED UP _____

CITATIONS ISSUED _____

SKUNKS _____

ANIMAL ABUSE _____

OTHER: _____

March, 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:

Sewer problem between Santa Clara and Bayard. Team effort between our Maintenance group and Waste Water employees to fix leaking manhole. Helped clean contaminated soil and the disinfection of the area.

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

Continuing meetings with Stantec for new chlorination building.

New HVAC system started at community Center-on going will be completed by the end of this month

Got with DOT for help on repairing Vanadium Street at the railroad crossing.

Continued working on Little League concession stand and bottom field. Had a couple of guys show up for Little League opening ceremonies to help with trashes, and anything else their help was needed for.

Maintenance group went to waste water plant a few times to help with water leaks and maintenance on pumps and UV system.

Water and Sewer:

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

Chlorine Analyzer monthly PM

Repaired 4 water leaks

8 sewer call outs

4 Sewer preventive maintenance- Routing man holes throughout the city.

Training/Classes/Special Events:

Continuing Cross training with wastewater department- learning flows/process and running samples in lab. Sent a guy over when shorthanded to help with daily tasks.

3 employees attended 8 hour water course at Bayard community center.

Bayard Municipal Water System
Service Order History - Summary

Item 4.

Sort Order: Customer No.
 From: 3/2/2026 Through: 3/31/2026

Limited to :

Service	Code	Count	Description	Charge	Tax	Total
SEWER	SBU	2	SEWER BACK-UP	\$0.00	\$0.00	\$0.00
TRASH	GPU	2	GARBAGE PICK UP	\$0.00	\$0.00	\$0.00
TRASH	NAG	4	NEW ACCT -GARBAGE BIN	\$0.00	\$0.00	\$0.00
TRASH	TPU	19	TRASH PICK UP	\$0.00	\$0.00	\$0.00
WATER	DIS	34	DISCONNECT NON-PAYMENT	\$0.00	\$0.00	\$0.00
WATER	GGR	2	GRADE AND GRAVEL ROAD	\$0.00	\$0.00	\$0.00
WATER	JRP	1	MAINTENANCE REPAIR	\$0.00	\$0.00	\$0.00
WATER	MIS	1	MISCELLANEOUS REPAIR	\$0.00	\$0.00	\$0.00
WATER	TOF	14	METER TURN OFF	\$0.00	\$0.00	\$0.00
WATER	TON	11	METER TURN ON	\$0.00	\$0.00	\$0.00
WATER	WLC	23	WATER LINE CHECK	\$0.00	\$0.00	\$0.00
Grand Totals				\$0.00	\$0.00	\$0.00

**Waste Water Treatment Plant
Operations and Maintenance Report
Reporting Period: March–April**

March 24

Staff responded to multiple call-outs related to the bar screen alarm system. Preliminary troubleshooting indicated an electrical issue requiring further evaluation.

March 25

Matt Dement arrived on site to conduct follow-up troubleshooting of the bar screen alarm. A faulty relay was identified inside the electrical box. The relay was replaced using an on-hand part, and an additional replacement relay was ordered to restock inventory.

March 26

Maintenance personnel mobilized a vacuum truck to hydro-excavate the affected area. The wash water line was successfully exposed and repaired.

March 30

The wash water pump was rebuilt and replaced. UV lamps were also replaced with assistance from the Maintenance Department.

Soil Removal – Santa Clara Spill Site

During the month of March, 14 truckloads of contaminated soil removed from the Santa Clara spill site were hauled to the landfill for proper disposal.

April 2

Staff assisted the Maintenance Department with improvements to the bottom field dugouts at the Little League complex.

April 9

Representatives from **New Mexico Self-Insurers** conducted a site visit to review safety practices and OSHA compliance. Several minor corrective items were identified; however, overall site conditions and safety programs were reviewed very favorably, and the inspector expressed a high level of satisfaction with operations.

City of Bayard Vol. Fire Department

Monthly Service Report



March 2026 Service Report

Fire Service Calls					
Date	City	Address	Fire Type	Apparatuses	Responders
3/6/26	Bayard	Lower Little League Field	Controlled Burn	C-2, E-1. B-1	1-OF, 4-FF
3/10/26	Bayard	102 Main St.	Smoke Check	C-2, E-2	2-OF, 2-FF
3/16/26	Bayard	802 Central Ave.	Controlled Burn	C-2, E-1. B-1	3-OF, 8-FF

Training Report

EMS Service Calls	
City	Total
Bayard	17
Hurley	9
Total:	26

Fire Training			
Date	Training Location	Subject	Responders Attended
3/5/26	Bayard Fire Department	Scene size up and 360 & radio coms.	Officers-2 Members-4
3/16/26	Bayard Fire Department	Prescribed burn	Officers-2 Members-4
3/26/26	Bayard Fire Department	WUI Structure defense	Officers-2 Members-5

EMS Training			
Date	Training Location	Subject	Responders Attended
03/12/26	Bayard Fire Department	Burn Management and Treatment of Burn Victims	Officers-2 Members-7 HVFD-4

City of Bayard Vol. Fire Department

Monthly Service Report



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Equipment Report

Fire Apparatuses				
Apparatus	Status	Inspection Date	Issues Identified	Mileage/Hrs.
Engine-1	In-service	4/05/26	Good working order	10,1780.6 / 1,415.9 Hrs.
Engine-2	In-service	4/05/26	Good working Order	17,898.2/ 1,598.6 Hrs.
Brush-1	In-service	4/05/26	Oil leak has been referred to Ford for repair by Chris.	14,542.9/ 1887.3 Hrs.
Rescue-1	In-Service	4/05/26	Out of service in the process of selling to Bonito FD	4,600/ 457.8 Hrs.
Command-1 (F-150)	In-Service	4/05/26	Good working order	45,506.1
Command-2 (SUV)	In service	4/05/26	Good working Order	273,397.8

City of Bayard Vol. Fire Department

Monthly Service Report



Equipment			
Item	Date	Status	Return to Service Plan
Command-1 Siren	10/05/25	Pending	Replacement on order. Temp Siren placed by Sierra Communications.
Command-2	12/1/25	Pending	Graphics J&J signs.
Air pack refill	12/12/25	Pending	Waiting on repair from MES
Brush-1	03/12/26	Pending	Will schedule with Smith Ford for repair; Date TBD

Safety Report

Safety/Incidents		
Date	Incident	Outcome
	No safety incidents for March 2026	

Community Service Report

Community Services/Events				
Date	Type	Location	Service/ Event Description	Personnel
3/08/26	Escort	Cobre High	Basketball Boys Team Escort Out	O-2 FF-5

City of Bayard Vol. Fire Department

Monthly Service Report



3/09/26	Escort	Cobre High	Basketball Girls Team Escort Out	O-2 FF-6
3/19/26	Escort	Cobre High	Cheer Team Escort Out	O-2 FF-4

Department Updates:

1. The Department has elected Andrea Carbajal to serve as department Secretary.
2. First Due continues to work with Central Dispatch on CAD integration. NERIS and NEMSIS integration expected to be completed by last week of March.
3. Amkus Rescue Tools parts were delayed will be back as soon as part arrive and are installed.
4. Awaiting County Approval from Bonita Fire for purchase of Rescue-1 apparatus.
5. Interface pumper has been approved by the NM Fire Marshall's Office.
6. Department added one new probationary volunteer.

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

April 23, 2026, Bayard Public Library Council Report

The Stucco Project at the library is scheduled to start April 22.

I want to thank the Beautification Committee for their \$250 sponsorship for our 2nd annual Bayard Earth Day Celebration. We look forward to continued collaboration and partnerships.

Programs are picking up this spring, and many organizations are reaching out to expand their program offerings to Bayard Public Library. We welcome any organization to bring their programs to the library this summer and beyond.

Upcoming Programs

Saturday, April 18 – Gardening Workshop led by Frontier Food Hub – 12 pm – 2 pm

Saturday, April 25 - City Nature Challenge: Bayard Biodiversity Fest in Library Park led by SW NM Bird Alliance, 9 am – 11 am

Saturday, April 25 – Gardening Workshop led by Frontier Food Hub – 12 pm – 2 pm

Saturday, May 9 - Book Reading w/Marty Eberhardt, 1 pm

Saturday, May 30 – Library Paint Party, 11 am – 2pm – Free lunch sponsored by Library Board

June 6 - Clay Festival Children's Workshop, 11 am – 1:30 pm

DATE	JTOMA	JUDICIA	COURT	FINES	ADMIN	COPY	TOTAL	
3/2/2026				\$60.00			\$60.00	
3/2/2026				\$60.00			\$60.00	MARCH 2026 CITATIONS IN
3/2/2026				\$270.00			\$270.00	traffic- 87
3/3/2026				\$40.00			\$40.00	Animal - 4
3/3/2026				\$44.00			\$44.00	code enfrc.- 0
3/4/2026				\$60.00			\$60.00	CRIMINAL COMPLAINTS- 0
3/4/2026				\$15.00			\$15.00	
3/9/2026				40.00			\$40.00	
3/9/2026				40.00			\$40.00	summons issued- 15
3/10/2026				\$40.00			\$40.00	clients in person- 47
3/10/2026				\$85.00			\$85.00	closed cases- 33
3/10/2026				\$125.00			\$125.00	dismissed fixit cases-32
3/10/2026				\$40.00			\$40.00	tials scheduled - 1
3/10/2026				\$60.00			\$60.00	Warrants issued - 7
3/11/2026				\$30.00			\$30.00	back ground checks - 0
3/11/2026				\$60.00			\$60.00	
3/11/2026				\$60.00			\$60.00	
3/16/2026				\$40.00			\$40.00	
3/16/2026				\$125.00			\$125.00	
3/17/2026				\$85.00			\$85.00	
3/17/2026				\$60.00			\$60.00	
3/18/2026				\$40.00			\$40.00	
3/18/2029				\$85.00			\$85.00	
3/23/2026				\$40.00			40.00	
3/23/2029				\$60.00			\$60.00	
3/24/2026				\$85.00			85.00	
3/24/2026				\$60.00			\$60.00	
3/24/2026				\$60.00			\$60.00	
3/24/2026				\$75.00			\$75.00	
3/25/2026				\$40.00			\$40.00	
3/25/2026				\$60.00			\$60.00	
3/25/2026				\$40.00			\$40.00	
3/30/2026				\$40.00			\$40.00	
3/31/2026				\$120.00			\$120.00	
3/31/2026				\$40.00			\$40.00	
3/31/2026				\$40.00			\$40.00	
3/31/2026				\$75.00			\$75.00	
3/31/2026				\$40.00			\$40.00	
							\$0.00	
							\$0.00	
							\$2,439.00	
Totals	\$0.00	\$0.00	\$0.00	\$2,439.00	\$0.00	\$0.00		

Good Afternoon Mayor Ojinaga and Council,

As you know, we (Frontier Food Hub Staff) have been working on plans for the property across the street, which will soon become a community garden and agricultural workforce training center. We've reached an exciting stage where we can begin purchasing supplies and utilizing the funds we've been awarded.

Our first planned purchase is an 8x20 ft conex box. We are requesting permission to place the conex on the property within the next few months. This structure is an important part of our overall design and will remain securely locked at all times, except when staff are present on site. In the future, we also plan to paint a mural on the conex to enhance its appearance and reflect the community-focused nature of the project.

Thank you for your continued support and patience throughout this process.

Sincerely,

Elysha Montoya

Community Engagement Coordinator

Frontier Food Hub

National Center for Frontier Communities





City of Bayard

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

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

April 23, 2026

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

RE: 2026 WW General Engineering Services- Federal

Dear Mayor and City Council,

The 2026 WW General Engineering Services- Federal proposal opening was held on April 16, 2026 at 10:00 a.m. Two proposals were submitted by Souder, Miller and Associates and Stantec Consulting Services, Inc. for the 2026 WW General Engineering Services – Federal request. A panel of three individuals evaluated the proposals on a rating chart provided within the RFP. The results are as follows:

2026 WW General Engineering Services – Federal

Souder, Miller and Associates – 392 Points
Stantec Consulting Services, Inc. - 641 Points

It is my recommendation to award the 2026 Wastewater General Engineering Services- Federal contract to Stantec Consulting Services, Inc.

Thank You,



Martha Salas
Clerk Treasurer

City of Bayard

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

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

April 23, 2026

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

RE: 2026 WW General Engineering Services- State/Local

Dear Mayor and City Council,

The 2026 WW General Engineering Services- State/Local proposal opening was held on April 16, 2026 at 10:00 a.m. Two proposals were submitted by Souder, Miller and Associates and Stantec Consulting Services, Inc. for the 2026 WW General Engineering Services – State/Local request. A panel of three individuals evaluated the proposals on a rating chart provided within the RFP. The results are as follows:

2026 WW General Engineering Services – State/Local

Souder, Miller and Associates – 440 Points
Stantec Consulting Services, Inc. - 657 Points

It is my recommendation to award the 2026 Wastewater General Engineering Services- State/Local contract to Stantec Consulting Services, Inc.

Thank You,



Martha Salas
Clerk Treasurer

Deed BK 229

6739

SPECIAL WARRANTY DEED
(Gift Deed)

THOMAS P. FOY, SR., ROSEMARY FOY STEWART, JOHN FRANEY FOY,
and WINIFRED ANN FOY MOMSEN, dba FOY PARTNERSHIP, as their sole
and separate property, for consideration of a gift for the purpose
of the Grantee herein establishing a Veterans Park upon said land,
which is the subject of this gift, hereby grant to the CITY OF
BAYARD, Grant County, New Mexico, whose mailing address is P.O.
Drawer T, Bayard, NM 88023, the following-described real property
located in Bayard, Grant County, New Mexico:

All of Lots 1, 2, 3, 4 and 5 in Block 13 of
Foy's Third Addition to the Village of Bayard,
Grant County, New Mexico, according to the
survey and plat thereof by William H. Bard,
Surveyor, and filed for record in the office
of the Grant County Clerk, New Mexico.

Subject to all easements, reservations,
conditions, limitations, restrictions and
exemptions contained and defined in previous
conveyances of record.

with special warranty covenants.

DATED this 27th day of December, 1991.

STATE OF NEW MEXICO
County of Grant
I hereby certify that this instrument
was filed for record on the 31st
day of Dec, A.D. 1991
at 11:12 o'clock A.M. and duly
recorded in book 229 of the records
of Deeds
at page 6739-40
[Signature] County Clerk, Grant Co., N.M.
[Signature] Deputy

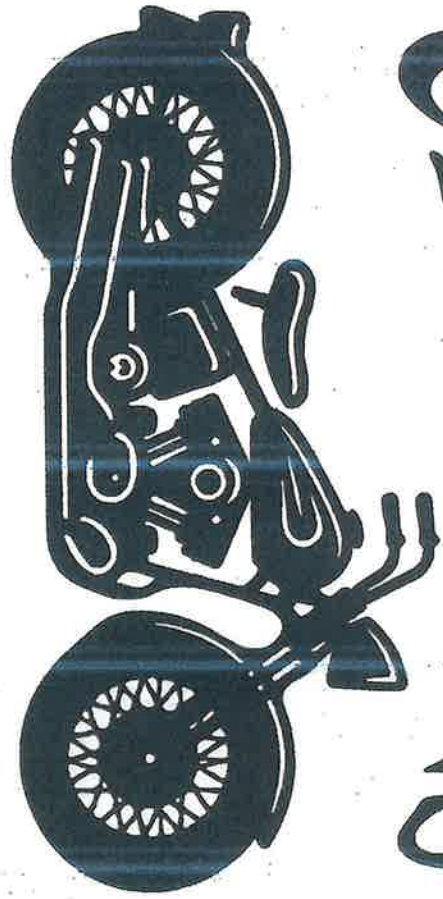
[Signature]
Thomas P. Foy, Sr.

[Signature]
Rosemary Foy Stewart

*In Loving
Memory of*

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Approved _____ Date _____

City of Bayard

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

Phone 575-5371
Fax 575-537-5271
cityofbayard@cityofbayardnm.com

BAYARD ORDINANCE _____

AN ORDINANCE AMENDING SECTION 16-70 OF THE CODE OF ORDINANCES OF THE CITY OF BAYARD, NEW MEXICO, TITLED "EMERGENCY ABATEMENT", WHICH AMENDMENT PROVIDES AN EXPEDITED REVIEW AND AUTHORIZATION PROCESS TO SWIFTLY AND ADEQUATELY ABATE A PUBLIC NUISANCE CREATING IMMINENT DANGER TO PUBLIC HEALTH, SAFETY, OR WELFARE.

WHEREAS the prompt abatement of public nuisances for the protection of public health, safety, or welfare is a matter of local concern;

WHEREAS the abatement remedies provided in this amended Section 16-70 are directed at correcting an imminent danger to public health, safety, or welfare upon the property involved and not against any individual directly;

WHEREAS the amendment of Section 16-70 expedites the current review and approval process (in Ord. No. 2-2008, §2.32) for initiating an emergency abatement, yet ensures that the decision is accurate and correct based on reliable facts; and

WHEREAS amended Section 16-70 is not intended to authorize any act expressly prohibited by state law, nor to forbid any conduct expressly authorized by state law, and it is the intent of the Bayard City Council that the provisions of this amended Section 16-70 shall be construed to avoid any such direct and express conflict.

THEREFORE, be it ordained by the City Council of the City of Bayard, New Mexico, that Section 16-70 of the Bayard Municipal Code, is hereby amended to read as follows:

Sec. 16-70. -Emergency abatement.

a. Emergency abatement decision process:

Notwithstanding any other provision in Chapter 16 of the Code of Ordinances of the City of Bayard, New Mexico, where either of the two following situations exist an officer of the Bayard department of public safety shall promptly notify the mayor of such condition:

- i. A public nuisance necessitates the dispatch of law enforcement, fire, or any other emergency services; or

- ii. The Bayard code enforcement officer or other officer of the Bayard department of public safety determines that conditions at a property constitute a public nuisance creating imminent danger to public health, safety, or welfare.
- (1) The mayor of the City of Bayard shall meet with the officer of the department of public safety and in consultation with the city attorney shall determine, based on the individualized facts and circumstances: first, that a public nuisance exists, and second, that the public health, safety, or welfare requires the removal of the nuisance immediately pursuant to the city's power to protect the health, safety, and welfare of its citizens. These written findings shall be maintained in the case file.
 - (2) If the mayor and city attorney agree a public nuisance poses imminent danger to health, safety, or welfare, the mayor shall order immediate abatement without notice. Nothing herein shall preclude the mayor, with the city attorney's advice, from obtaining an emergency administrative search warrant during the emergency abatement process.
 - (3) Notice to the property owner, as shown by the records in the office of the Grant County assessor, is not required.
 - (4) Abatement of an imminent danger is limited to actions needed to eliminate the hazard, such as, but not limited to, disconnecting utilities, securing structures, installing fencing, emergency property cleaning, and actions described in section 16-68.
 - (5) The city shall pay the cost and expense of such abatement from any appropriation made available for that purpose.
 - (6) Following the emergency abatement, within a reasonable time an officer of the Bayard department of public safety shall post on the premises a notice summarizing the abatement action taken.
 - (7) The city shall record a lien upon the affected property in the office of the grant county clerk for all the costs incurred by the city because of abating the dangerous nuisance. The city shall serve the recorded lien upon the property owner by personal service or by mailing, United States postal service, certified mail, return receipt.

b. Emergency abatement decision for inhabited structures:

- (1) Whenever an officer of the department of public safety finds that an occupied structure contains an imminent danger or health hazard and must be vacated, the officer shall

investigate whether the occupant is legally occupying the structure by requiring that person immediately produce written documentation of such legal occupancy.

- (2) If the occupant has not produced written documentation of legal occupancy within twenty-four (24) hours, the officer of the department of public safety shall request an emergency abatement decision from the mayor in consultation with the city attorney as provided above.
- (3) Upon concurrence by the mayor and the city attorney that the structure is a public nuisance and that public health, safety, or welfare requires the removal of the nuisance immediately, the mayor or designee shall notify the state building inspector requesting an immediate inspection to determine if such structure is unfit for human occupancy.
- (4) Upon notification of the state building inspector, the city shall provide written notice to the property owner or agent and to the occupant that the city notified the state building inspector and requested an immediate inspection.
- (5) Upon receiving a written report from the state building inspector that the structure is unfit for human occupancy, the mayor in consultation with the city attorney may authorize those measures necessary and sufficient to abate the imminent danger or health hazard, which measures may include an order to vacate the property and for it to remain vacant until reinspected for purpose of re-occupancy.
- (6) Pending the report of the state building inspector, nothing herein shall prevent the city from abating the danger through its emergency abatement process where such process does not require the legal occupants to permanently vacate the structure.

CITY OF BAYARD, GRANT COUNTY, NEW MEXICO
RESOLUTION NO. 4-2026

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”), IN THE TOTAL AMOUNT OF ONE MILLION TWO HUNDRED TEN THOUSAND DOLLARS (\$1,210,000), EVIDENCING AN OBLIGATION OF THE BORROWER/GRANTEE TO UTILIZE THE LOAN/GRANT AMOUNT SOLELY FOR THE PURPOSE OF FINANCING THE COSTS OF CONSTRUCTION OF WASTEWATER IMPROVEMENTS INCLUDING A NEW GRAVITY SEWER MAIN AND A NEW FORCE MAIN FROM THE NEW LIFT STATION FOR CONNECTION TO THE MANHOLES LOCATED ALONG OAK STREET, AND SOLELY IN THE MANNER DESCRIBED IN THE LOAN/GRANT AGREEMENT; PROVIDING FOR THE PLEDGE AND PAYMENT OF THE ADMINISTRATIVE FEE, INTEREST AND LOAN AMOUNT OF TWO HUNDRED FORTY-TWO THOUSAND DOLLARS (\$242,000) SOLELY FROM THE 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 NINE HUNDRED SIXTY-EIGHT THOUSAND DOLLARS (\$968,000); 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 February 19, 2025, 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 15, 2025, 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 26, 2025; and

WHEREAS, the NMFA’s Chief Executive Officer granted extensions for the required ready to proceed items on November 2, 2025, and February 2, 2025; 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 two hundred forty-two thousand dollars (\$242,000) from the Lender/Grantor and to accept a grant in the amount of nine hundred sixty-eight thousand dollars (\$968,000) 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 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 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 nine hundred sixty-eight thousand dollars (\$968,000).

“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 two hundred forty-two thousand dollars (\$242,000).

“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 one million two hundred ten thousand dollars (\$1,210,000).

“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 one hundred twenty-one thousand dollars (\$121,000) 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 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, which the Borrower/Grantee pledges to the payment of the Loan Payments pursuant to this Agreement and the 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 and constructed, 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 serves.

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 serves.

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 proper title to, easements, rights-of-way, permits or the requisite access needed by legal conveyances such as right-of-way, easements, deeds, permits or the requisite access needed, on the real property upon or through which the Project will be conducted by right of use or adverse possession, by legal conveyances such as right-of-way, easements, deeds, permits or other instruments, or will acquire any necessary titles or access rights by 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 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 nine hundred sixty-eight thousand dollars (\$968,000) and borrowing the Loan Amount of two hundred forty-two thousand dollars (\$242,000) 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 nine hundred sixty-eight thousand dollars (\$968,000) and the Loan shall be in the amount of two hundred forty-two thousand dollars

(\$242,000). 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 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. 4-2026, duly adopted and approved by the City Council of the City of Bayard on April 23, 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 88023.

The title of the Resolution is:

CITY OF BAYARD, GRANT COUNTY, NEW MEXICO
RESOLUTION NO. 4-2026

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”), IN THE TOTAL AMOUNT OF ONE MILLION TWO HUNDRED TEN THOUSAND DOLLARS (\$1,210,000), EVIDENCING AN OBLIGATION OF THE BORROWER/GRANTEE TO UTILIZE THE LOAN/GRANT AMOUNT SOLELY FOR THE PURPOSE OF FINANCING THE COSTS OF CONSTRUCTION OF WASTEWATER IMPROVEMENTS INCLUDING A NEW GRAVITY SEWER MAIN AND A NEW FORCE MAIN FROM THE NEW LIFT STATION FOR CONNECTION TO THE MANHOLES LOCATED ALONG OAK STREET, AND SOLELY IN THE MANNER DESCRIBED IN THE LOAN/GRANT AGREEMENT; PROVIDING FOR THE PLEDGE AND PAYMENT OF THE ADMINISTRATIVE FEE, INTEREST AND LOAN AMOUNT OF TWO HUNDRED FORTY-TWO THOUSAND DOLLARS (\$242,000) SOLELY FROM THE 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 NINE HUNDRED SIXTY-EIGHT THOUSAND DOLLARS (\$968,000); 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 23RD DAY OF APRIL, 2026.

CITY OF BAYARD,
GRANT COUNTY, NEW MEXICO

(SEAL)

By _____
John Larry Ojinaga, Mayor

ATTEST:

By _____
Martha Salas, Clerk/Treasurer

[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 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, Clerk/Treasurer

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 88023, on April 23, 2026 at the hour of 4:30 p.m., insofar as the same relate to the adoption of Resolution No. 4-2026 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 29th day of May, 2026.

CITY OF BAYARD,
GRANT COUNTY, NEW MEXICO

By _____
Martha Salas, Clerk/Treasurer

(SEAL)

EXHIBIT "A"

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

City of Bayard

P. O. Box 728
800 Central Avenue
Bayard, New Mexico 88023

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

RESOLUTION NO. 5-2026

A RESOLUTION SUPPORTING AN APPLICATION and PLEDGE OF MATCHING FUNDS for FISCAL YEAR 2027 TRANSPORTATION PROJECT FUND

WHEREAS, the New Mexico Department of Transportation is soliciting applications for the Department's Fiscal Year 2027 Transportation Project Fund; and

WHEREAS, the purpose of the Transportation Project Fund is to assist local and tribal governments with the following: (1) environmental and other studies; (2) planning; (3) design; (4) construction; and (5) acquisition of rights of way necessary for the development of transportation infrastructure, which includes highways, streets, roadways, bridges, crossing structures, electric vehicle chargers, and parking facilities, including all areas for vehicular, transit, bicycle or pedestrian use for travel, ingress, egress and parking; and

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

WHEREAS, having determined that Survey and Design of Royal Street Roadway, ADA and Drainage Improvements to consist of Survey, Geotechnical Investigation, Drainage Analysis, Environmental Certification and Project Drainage qualifies for grant funding; and

WHEREAS, in official session that the City of Bayard determines, resolves, and orders as follows:

That the project Survey and Design of Royal Street Roadway, ADA and Drainage Improvements to consist of Survey, Geotechnical Investigation, Drainage Analysis, Environmental Certification and Project Drainage has a priority standing.

WHEREAS, the City of Bayard qualifies for the Match Waiver because the City of Bayard has a limited tax base, which limits the funding for meeting the proportional 5% matching share; and a fund exists in the NMDOT appropriated by the New Mexico State Legislature for Public Entities in need of "hardship" match money and the City of Bayard requests participation in this Match Waiver Program; and

**CITY OF BAYARD
RESOLUTION NO. 5-2026**

WHEREAS, in the event a waiver cannot be granted, the City of Bayard will incur further hardship and adjust the 2027 budget to meet the 5% match requirements; and

NOW THEREFORE BE IT RESOLVED that the City of Bayard endorses and supports an application for the Fiscal Year 2027 Transportation Project Fund and requests a match waiver or otherwise pledges 5% matching funds for Survey and Design of Royal Street Roadway, ADA and Drainage Improvements to consist of Survey, Geotechnical Investigation, Drainage Analysis, Environmental Certification and Project Drainage, and

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

PASSED, APPROVED, and ADOPTED by the governing body of the City of Bayard at its meeting of April 23, 2026.

John L. Ojinaga, Mayor

Martha Salas, City Clerk

City of Bayard

RESOLUTION 6-2026 BUDGET ADJUSTMENTS

WHEREAS, the Bayard City Council in regular session on April 23, 2026 did propose to make certain budgetary adjustments; and

WHEREAS, the Council does hereby authorize the attached listing of budgetary adjustments for the March 31, 2026 financial statements as listed in Exhibit A.

WHEREAS, the Council does hereby approve the April 23, 2026 budget adjustments as presented.

NOW THEREFORE, the Council does hereby accept and approve the budgetary adjustments for the period ending March 31, 2026.

Done at Bayard, New Mexico, this 23rd day of April, 2026.

John L. Ojinaga
Mayor

Eloy Medina
Councilor

Eloy Gonzales
Mayor Pro Tem

Gilbert Ortiz
Councilor

Chuck Gray
Councilor

Attest:

Martha Salas
Clerk-Treasurer

City of Bayard

RESOLUTION 7-2026 ACCEPTANCE AND APPROVAL OF THE FY25 AUDIT

WHEREAS, the City of Bayard is required by statute to contract with an independent auditor to perform the required annual audit or agreed upon procedures for Fiscal Year 2025; and,

WHEREAS, the Bayard City Council has directed the accomplishment of the audit for FY25 be completed; and,

WHEREAS, this audit has been completed and presented to the Bayard City Council per the March 23, 2026 Letter from the Statue Auditor authorizing release of the FY25 audit.

WHEREAS, NMAC 2.2.2.10 (M) (4) provides in pertinent part that "Once the audit report is officially released to the agency by the state auditor (by a release letter) and the required waiting period of five calendar days has passed, unless waived by the agency in writing, the audit report shall be presented by the IPA, to a quorum of the governing authority of the agency at a meeting held in accordance with the Open Meetings Act, if applicable;" and,

NOW THEREFORE, BE IT RESOLVED, that the Bayard City Council does hereby accept and approve the completed audit report and findings as indicated within this document.

ACCEPTED AND APPROVED this 23rd day of April, 2026 in regular session by the Bayard City Council, at Bayard, Grant County, New Mexico.

John L. Ojinaga, Mayor

ELOY MEDINA, COUNCILOR

ELOY GONZALES, MAYOR PRO TEM

CHUCK GRAY, COUNCILOR

GILBERT ORTIZ, COUNCILOR

ATTEST BY:

MARTHA SALAS
CLERK TREASURER



State of New Mexico
Office of the State Auditor

Via: Email

03/23/2026 16:22:02

0
Bayardclerk@cityofbayardnm.com
City of Bayard

OSA Ref No. 6010

Re: Authorization to Release 2025 City of Bayard Audit Report

The Office of the State Auditor (Office) received the audit report for your agency on 12/14/2025. The OSA has completed the review of the audit report required by Section 12-6-14(B) NMSA 1978 and any applicable provisions of the Audit Rule. This letter is your authorization to make the final payment to the Independent Public Accountant (IPA) who contracted with your agency to perform the financial and compliance audit. In accordance with the audit contract, the IPA is required to deliver to the agency the number of copies of the report specified in the contract.

Pursuant to Section 12-6-5 NMSA 1978, the audit report does not become a public record until five days after the date of this release letter, unless your agency has already submitted a written waiver to the OSA. Once the five-day period has expired, or upon the OSA's receipt of a written waiver:

- the OSA will send the report to the Department of Finance and Administration, the Legislative Finance Committee and other relevant oversight agencies;
- the OSA will post the report on its public website; and
- the agency and the IPA shall arrange for the IPA to present the report to the governing authority of the agency, per the Audit Rule, at a meeting held in accordance with the Open Meetings Act, if applicable.

Although no findings were reported in your report, please remember it is ultimately the responsibility of the governing authority of the agency to maintain adequate internal controls over financial reporting and compliance.

Sincerely,

A handwritten signature in blue ink that reads "Joseph M. Maestas".

Joseph M. Maestas, P.E., CFE
State Auditor

cc. Beasley, Mitchell & Co., LLP



New Mexico
Department of Finance
and Administration

Michelle Lujan Grisham
Governor

Item 4.

Wayne Propst
Cabinet Secretary

April 2, 2026

The Honorable John L. Ojinaga
City of Bayard
PO Box 728
Bayard, NM 88023

Dear Mayor Ojinaga,

The Department of Finance and Administration (DFA), Local Government Division (LGD) has completed a preliminary review of your published audit report for Fiscal Year 2025 (FY25). Based on the review, in order for LGD to obtain the most concise financial status of your local government, the following items are required:

- 1. Copy of the governing body approved resolution acknowledging the FY25 audit.

For resolution requirement reference Memorandum #BFB-24-01 dated 01/04/2024 found here:
<https://www.nmdfa.state.nm.us/local-government/budget-finance-bureau/budget-memos/>

We ask that you submit the information requested above within two weeks of the date of this letter.

Additionally, further information may be required upon LGD receipt and review of your entity's interim budget documentation for FY 2026-2027.

If you have any questions regarding this matter, please call Bryce Roth of my staff at 505-470-7041 or via email Bryce.Roth@dfa.nm.gov.

Sincerely,

DocuSigned by:

Hallie Brown
Deputy Director
Local Government Division

xc: file
Alison M. Nichols (anichols@nmml.org)

City of Bayard

RESOLUTION NO. 8-2026
AUTHORIZING AND APPROVING SUBMISSION OF A COMPLETED APPLICATION
FOR FINANCIAL ASSISTANCE AND PROJECT APPROVAL TO THE
NEW MEXICO FINANCE AUTHORITY

WHEREAS, the City of Bayard ("Governmental Unit") is a qualified entity under the New Mexico Finance Authority Act, Sections 6-21-1 through 6-21-31, NMSA 1978 ("Act"), and the City of Bayard ("Governing Body") is authorized to borrow funds and/or issue bonds for financing of public projects for benefit of the Governmental Unit; and

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

WHEREAS, the Governing Body intends to undertake acquisition, construction and improvement of **purchasing a Fire and Rescue Bulldog 4x4 Interface Pumper** ("Project") for the benefit of the Governmental unit and its citizens; and

WHEREAS, the application prescribed by the Authority has been completed and submitted to the Governing Body and this resolution approving submission of the completed Application to the Authority for its consideration and review is required as part of the Application.

NOW THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE City of Bayard:

Section 1. That all action (not consistent with the provision hereof) heretofore taken by the Governing body and the officers and employees thereof directed toward the Application and the Project, be and the same is hereby ratified, approved and confirmed.

Section 2. That the completed Application submitted to the Governing Body, be and the same is hereby approved and confirmed.

Section 3. That the officers and employees of the Governing Body are hereby directed and requested to submit the completed Application to the Authority for its review, and are further authorized to take such other action as may be requested by the Authority in its consideration and review of the Application and to further proceed with arrangements for financing the Project.

Section 4. All acts and resolutions in conflict with this resolution are hereby rescinded, annulled and repealed.

Section 5. This resolution shall take effect immediately upon its adoption.

PASSES APPROVED AND ADOPTED this 23rd day of April, 2026.

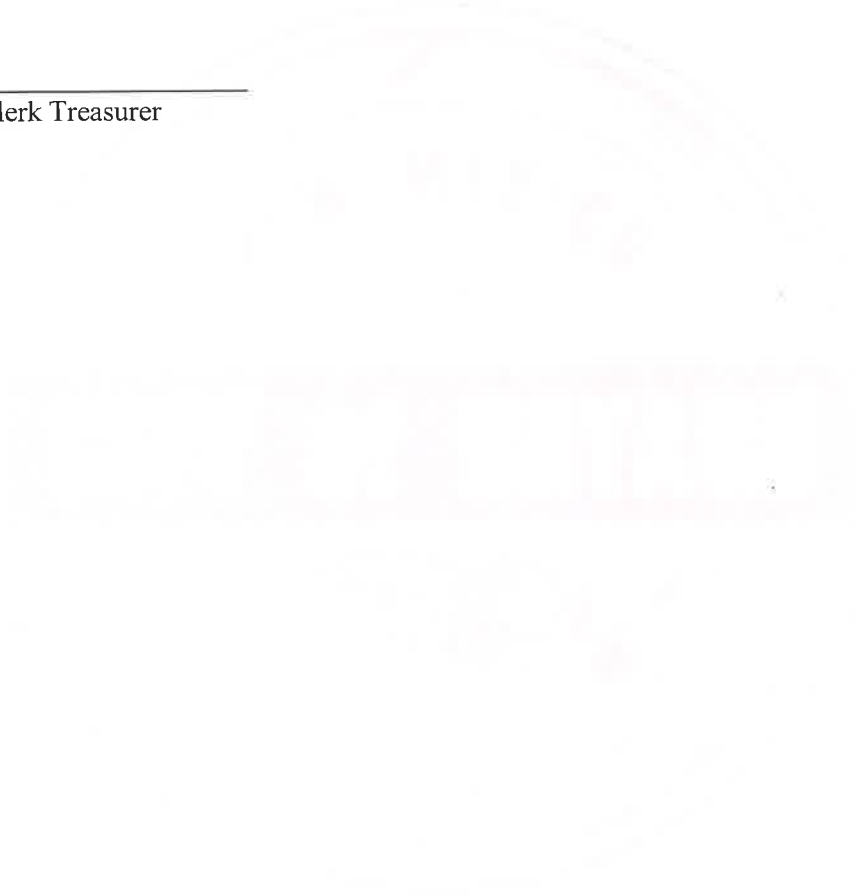
GOVERNING BODY

By _____
John L. Ojinaga, Mayor

(Seal)

ATTEST:

Martha Salas, Clerk Treasurer



City of Bayard

RESOLUTION NO. 9-2026

A RESOLUTION ACKNOWLEDGING THE IMPLEMENTATION OF STAGE ONE FIRE RESTRICTIONS DUE TO DROUGHT CONDITIONS WITHIN THE CITY OF BAYARD

WHEREAS, the City of Bayard is authorized to provide for the protection of life and property from fire hazards pursuant to City of Bayard Municipal Code §18-32; and

WHEREAS, the Fire Chief is responsible for enforcing fire prevention measures; and

WHEREAS, drought conditions and elevated fire danger increase the likelihood of fire; and

WHEREAS, the Fire Chief has determined it is necessary to implement precautionary measures;

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF BAYARD:

SECTION 1. The Governing Body acknowledges the implementation of Stage One Fire Restrictions.

SECTION 2. The Fire Chief is authorized to modify, escalate, or rescind restrictions.

SECTION 3. Restrictions effective May 1, 2026 until lifted by the Fire Chief.

SECTION 4. Violations subject to penalties not exceeding \$300- or 90-days imprisonment.

SECTION 5. This resolution is effective upon adoption.

PASSED, APPROVED, AND ADOPTED this ___ day of _____, 2026.

Mayor

ATTEST:

City Clerk



City of Bayard Volunteer Fire & Rescue

801 Central Avenue, Bayard, NM 88023
Jose G. Gonzales, Fire Chief | (575) 537-3311



Item 4.

OFFICIAL NOTICE

Declaration of Stage 1 Fire Restrictions Due to Drought Conditions

Pursuant to the authority granted under City of Bayard Municipal Code §18-32 (Fire Prevention and Protection), the Fire Chief of the City of Bayard has determined that drought conditions and increased fire danger exist within the jurisdiction.

In order to reduce the risk of human-caused fires, the following Stage One Fire Restrictions are hereby implemented:

1. Open burning is prohibited, including the burning of yard waste, tree limbs, weeds, and debris, unless conducted under a permit issued by the City of Bayard Fire Department.
2. Campfires are prohibited unless specifically authorized by the Fire Chief or designee.
3. UL-approved propane grills and appliances are permitted.
4. Charcoal grills and other wood-burning devices are permitted only when equipped with a protective cover or screen, used in a safe location with adequate clearance, and constantly attended while in use.
5. Fire pits or underground cooking pits are permitted only when constructed and maintained in a safe condition, equipped with a proper cover, maintain a minimum of five (5) feet clearance from combustible materials, and are approved by the Fire Chief or designee.

Effective Date:

These restrictions shall become effective May 1, 2026, and shall remain in effect until rescinded, modified, or lifted by order of the Fire Chief of the City of Bayard based on fire danger conditions.

Enforcement and Penalties:

Any person found in violation of this order shall be subject to enforcement action as provided under the City of Bayard Municipal Code, including a fine not to exceed \$300.00, imprisonment for a period not to exceed ninety (90) days, or both.

Issued this 1st day of May, 2026

Respectfully,

A handwritten signature in cursive script that reads "Jose G. Gonzales".

Jose G. Gonzales
Fire Chief
City of Bayard Fire & Rescue