



City of Bayard
RESCHEDULED-CITY COUNCIL
REGULAR MEETING

February 25, 2026 at 4:30 PM

Bayard City Hall

AGENDA

CALL TO ORDER: Mayor John L. Ojinaga

PLEDGE OF ALLEGIANCE

ROLL CALL

APPROVAL OF THE AGENDA

PUBLIC INPUT

CONSENT AGENDA

1. Approval of Regular Meeting Minutes for January 21, 2026
2. Approval of Accounts Payable
3. Approval of Police Department Reports
4. Approval of Maintenance Report
5. Approval of Wastewater Report
6. Approval of Fire Department Report
7. Approval of Municipal Court Report
8. Approval of Library Report
9. Approval for Head Librarian to attend NMSL Youth Services Workshop on March 11, 2026 in Las Cruces, NM

NEW BUSINESS

10. Discussion/Action- Award Contractor to Repair Building Stucco at Bayard Library
11. Discussion/Action- Presentation by Frontier Hub on Community Garden
12. Discussion/Action- Estimate on 411 Equipment, LLC Tool Service for Fire Department

ORDINANCES/RESOLUTIONS

- 13. Discussion/Action- Resolution 3-2026 Supporting An Application To New Mexico Finance Authority Under the Colonias Infrastructure Fund for Design of Various Streets
- 14. 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

CLOSED SESSION

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

ACTION ITEMS RESULTING FROM CLOSED SESSION

ACTION FOR PERSONNEL

- 16. Discussion/Action- Introductory Period Completed for Wastewater Employee
- 17. Discussion/Action- Accept Resignation from Police Officer
- 18. Discussion/Action- Accept Resignation from Municipal Judge
- 19. Discussion/Action- Appointment of Municipal Judge

DEPARMENT HEAD REPORTS

MAYOR AND COUNCILORS REPORTS

NEXT MEETING DATE:

Regular Meeting - March 18, 2026

ADJOURNMENT



City of Bayard
CITY COUNCIL REGULAR MEETING

January 21, 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 Chuck Gray
- Councilor Eloy Gonzales
- Councilor Gilbert Ortiz

Others in attendance were Marcela Johnson, Melissa Rackel, Cordell Jones, Gonzales

APPROVAL OF THE AGENDA

Motion made by Councilor Gray with the correction of the title Old Business to Planning and Zoning, Seconded by Councilor Gonzales.

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

APPOINTMENTS

1. Discussion/Action- Appointment of Mayor Pro Tem

Mayor Ojinaga recommended to appoint Councilor Eloy Gonzales as Mayor Pro Tem.

Motion made by Councilor Gray, Seconded by Councilor Ortiz.

Roll Call Voting Yea: Councilor Medina, Councilor Ortiz

Voting Abstaining: Councilor Gonzales

2. Discussion/Action- Appointment of City Clerk/Treasurer

Mayor Ojinaga recommended to appoint Martha Salas as City Clerk/Treasurer.

Motion made by Councilor Gonzales, Seconded by Councilor Gray.

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

3. Discussion/Action- Appointment of Police Chief

Mayor Ojinaga recommended to appoint Hector Carrillo as Police Chief.

Motion made by Councilor Gray, Seconded by Councilor Gonzales.

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

4. Discussion/Action- Appointment of Wastewater Treatment Supervisor

Mayor Ojinaga recommended to appoint Stephen Estrada as Wastewater Treatment Supervisor.

Motion made by Councilor Gray, Seconded by Councilor Gonzales.

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

5. Discussion/Action- Appointment of Public Works Director

Mayor Ojinaga recommended to appoint Sam Arellano as Public Works Director.

Motion made by Councilor Gonzales, Seconded by Councilor Gray.

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

6. Discussion/Action- Appointment of Fire Chief

Mayor Ojinaga recommended to appoint Gabriel Gonzales as Fire Chief.

Motion made by Councilor Gray, Seconded by Councilor Gonzales.

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

7. Discussion/Action- Appointment of Council Member to Beautification Committee

Mayor Ojinaga recommended to appoint William Gray to the Beautification Committee.

Motion made by Councilor Gonzales, Seconded by Councilor Ortiz.

Roll Call Voting Yea: Councilor Medina, Councilor Gonzales, Councilor Ortiz
Voting Abstaining: Councilor Gray

8. Discussion/Action- Appointment of Council Member to Planning and Zoning Committee

Mayor Ojinaga recommended to appoint Eloy Medina to the Planning and Zoning Committee.

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

9. Discussion/Action- Appointment of Council Member to Little League Committee

Mayor Ojinaga recommended to appoint Eloy Gonzales to Little League Committee.

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

10. Discussion/Action- Appointment of Council Member to Bayard Housing Committee

Mayor Ojinaga recommended to appoint Gilbert Ortiz to the Bayard Housing Committee.

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

11. Discussion/Action- Appointment of Council Member to Bayard Library Committee

Mayor Ojinaga recommended to appoint William Gray to the Bayard Library Committee.

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

PUBLIC INPUT

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

No public input.

CONSENT AGENDA

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

13. Approval of Regular Meeting Minutes for December 17, 2025
14. Approval of Accounts Payable
15. Approval of Police Department Reports

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

OLD BUSINESS

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

Cordell Jones the Planning and Zoning Committee Chair stated Margaret Humble and Angela Trujillo from 406 Chino St. would like to divide the large property in to two lots. They would like to sell the one half of the property. Jones and the committee stated there is some thing that still need to be done and the property owners know and are needing approval of the council.

Motion made by Councilor Gray, Seconded by Councilor Gonzales.

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

NEW BUSINESS

23. Discussion- Addressing Code Enforcement by Melissa Rackel

Melissa Rackel came before the council with issues with the side walk project on Hurley and Central Ave. She has come to the council with issues on the sidewalk project before. This project has caused flooding on her property. The contractors have destroyed her survey monuments, pillaged aggregates and scraped the property down two feet and it has become a flooding hazard. Rackel sent a notice of tort, and has not received no response. Rackel stated her concerns have not been addressed on any level. Rackel stated she reviced 11 citations in December 2025 from code enforcement and now she has a second set of citations for the same violations, she has called code enforcement and does not get a response. She stated she has tried talking with police chief on another issue regarding criminal charges. Police Chief Carrillo stated her issues had been addressed with the filing of criminal charges for the theft of property.

Police Chief Carrillo had pictures of each property to show the mayor and council what are her code violations. Carrillo stated all she has been asked to do is clean up her properties for the past 4 years. She does not live at any of the properties, none have utilities. Rackel is not approachable, they have tried many times to work with her. Also, she is not the only one being cited. She is not be targeted or harassed in anyway. They are focusing on getting the city cleaned up.

City clerk Salas stated Melissa Rackel's tort claim was filed, sent to the insurance company and was denied. The tort claim was in regards to her property flooding, Rackel stated it has been happening due to the construction project. The contractors brought in dirt and gravel to restore her property.

24. Discussion/Action- Request from Fire Department to Sell Rescue Truck

Fire Chief Gonzales stated with all the issues they have encountered with the rescue truck. He did speak with the fire marshal and got permission to sell the truck. The department will purchase two others vehicles that will better fit the department. The rescue truck was appraised at \$179,000. They have had a department reach out about purchasing the rescue truck. The department is looking to buy a gas powered SUV and a command unit.

Motion made by Councilor Gray, Seconded by Councilor Gonzales.

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

25. Discussion/Action- Request from Fire Department to Purchase Firstdue Software

Fire Chief Gonzales stated they have been looking for something that has everything they need like reporting, asset tracking and money management. This will allow them to drop a current system and save money. It will cost \$10,000 and \$8,000 every year after. This will include 24/7 support.

Motion made by Councilor Gray, Seconded by Councilor Gonzales.

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

26. Discussion/Action- Request from Fire Department to Purchase Two Vehicles

Fire Chief would like to purchase two vehicles. One vehicle will be a Chevy Suburban. This will be modified to have shelving and power in the back. The cost will be \$66,031. The fire chief vehicle will be a Chevy Silverado. This will cost \$46,220. This vehicle will be a travel vehicle. The cost will be pending customizing of both vehicles. The Fire Chief will have the cost for each vehicle at a later date.

Motion made by Councilor Gray, Seconded by Councilor Gonzales.

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

27. Discussion/Action- City Attorney Contract

Ms. Yvonne Gonzales spoke to the mayor and council on her back ground and the contract.

Motion made by Councilor Medina, Seconded by Councilor Gray.

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

28. Discussion/Action- Comcast Franchise Agreement

Motion made by Councilor Gonzales, Seconded by Councilor Gray.

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

ORDINANCES/RESOLUTIONS

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

Motion made by Councilor Gray, Seconded by Councilor Gonzales.

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

RESOLUTION NUMBER: 1-2026

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

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

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

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

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

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

INTRODUCED, PASSED AND ADOPTED AND APPROVED this 21st day of January, 2026.

John L. Ojinaga

Date

Attest:

Martha Salas, City Clerk Treasurer

30. Discussion/Action- Resolution 2-2026 Budget Adjustments

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

RESOLUTION 2-2026

BUDGET ADJUSTMENTS

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

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

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

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

Done at Bayard, New Mexico, this 21st day of January 2026.

John L. Ojinaga
Mayor

Eloy Medina
Councilor

William Gray
Councilor

Gilbert Ortiz
Councilor

Eloy Gonzales
Councilor

Attest:

Martha Salas
Clerk-Treasurer

DEPARTMENT HEAD REPORTS

Clerk/Treasurer Salas stated her office is working on quarterly reports that are due January 31st. Next week deputy clerk, mayor, council, and herself will be traveling to Santa Fe for legislative session. Salas is getting all grant money reauthorized and getting money back in the city's account. Salas stated the 911 address project will begin soon. There will be public input meetings scheduled soon.

Police Chief Carrillo thanked the mayor and council for another year of employment. They have been working closely with the schools. The department has been assisting with security at the games.

Wastewater Director Estrada stated there was a power outage. Dement came out and fixed this issue. The wastewater department is working on testing and all the things needed to be done with the plant.

Maintenance Director Arellano stated they have been working on repairing alley ways from the rain storms. The department has also been working at the animal shelter. They are painting speed bumps around town. Arellano has many more projects scheduled for the upcoming future.

Head Librarian Renee Provencio stated she passed her certification and is now a certified librarian. There will be summer reading program this summer. She also reported that AARP will be providing free tax prep. They will start at the library on February 9, 2026. Ms. Provencio will be working on a strategic plan with a committee. They will draft a plan that will guide the direction of the library for the next several years.

Beautification Committee member Helen Schruf stated at the last committee meeting they discussed on make a memorial for Vern Cravens at the park by Taylor Street. They would like to install a sign. The committee has money to help with the clean up of the alley ways.

MAYOR AND COUNCILORS REPORTS

Mayor Pro-tem Gonzales thanked the mayor for his trust in appointing him as Mayor Pro-Tem. He welcomed Councilor Gray. Gonzales stated he will be available to all and do the best he can.

Councilor William Gray stated this is his first meeting and he can only improve from here.

Councilor Ortiz congratulated Gray. He also stated he had seen a gila monster in his yard. He wants to trap the gila monster because they are dangerous.

Mayor Ojinaga stated he has been the mayor for 2 years. It has been a battle but everything is starting to look good. It is making him look good.

NEXT MEETING DATE:

Regular Meeting - February 18, 2026

ADJOURNMENT-

6:30p.m.

John L. Ojinaga
Mayor

ATTEST:

Martha Salas
Clerk Treasurer

Krystal Mountain Water	\$7.57
New Mexico Gas Co	\$176.86
New Mexico Gas Co	\$119.20
PNM	\$69.45
PNM	\$49.44
Century Link	\$117.21
Grant County Pest Control	\$38.90
Airgas	\$96.49
WNM Communications	\$208.98
Abila	\$132.70
Grant County Prospectors	\$500.00
Ace Hardware	\$12.59
T-Mobile	\$28.70
T-Mobile	\$120.03
PNM	\$373.63
Civic Plus	\$409.76
Xfinity	\$312.46
Ricoh	\$3.93
Ricoh	\$88.97
Silver City Daily Press	\$192.00
Amazon	\$199.60
Amazon	\$30.53
Amazon	\$72.44
Amazon	\$11.97
TOTAL	\$7,924.47

GENERAL FUND - 10-43 Parks		P.O.
R&D Fire Protection	Fire Equipment Services	\$23.81
PNM	206 Hurley Ave Unit PKLOOP	\$81.87
Grant County Pest Control	Monthly Pest Control	\$17.52
Xfinity	Monthly Internet Bill	\$223.93
Ace Hardware	Parks Supplies	\$58.49
PNM	Monthly City Street Lights	\$159.30
TOTAL		\$564.92

GENERAL FUND - 10-34 ACO		P.O.
Grant County Pest Control	Monthly Pest Control	\$29.32

Item 1.

JP Cooke	Dog/Cat License Tags	\$76.25	11620
Arena Valley Animal Clinic	Euthanasia of Feline and Canine	\$74.58	
Amazon	Supplies for Shelter	\$273.06	11636
TOTAL		\$453.21	

SOLID WASTE FUND - 160		P.O.
U.S. Post Office	Stamps	\$130.00
Abila	Accounting Software	\$132.71
Civic Plus	Annual Website Open Platform Maint	\$409.77
TOTAL:		\$672.48

JNT WASTEWATER FUND - 170		P.O.
U.S. Post Office	Stamps	\$130.00
R&D Fire Protection	Fire Equipment Services	\$149.81
WEX	December Fuel Usage	\$64.08
Spectrum Technologies	Monthly IT Services	\$393.54
Eurofins	Effluent 24 hr plant test 12/4/25	\$1,080.02
The UPS Store	Plants Tests 01/08 & 01/15/26	\$694.18
HughesNet	Weekly Sample shipment 01/21/26	\$201.45
American Linen and Uniform Supply	Monthly Internet	\$138.35
Krystal Mountain Water	Weekly Uniform Maint 01/19	\$49.00
Century Link	5 Gallon Drinking water	\$11.62
Grant County Pest Control	Monthly Fax Lines	\$217.36
American Linen and Uniform Supply	Monthly Pest Control	\$48.13
WNM Communications	Weekly Uniform Maint 01/05 & 01/12	\$98.00
Abila	Monthly Desk Phone Bill	\$69.66
The UPS Store	Accounting Software	\$132.71
Grant County Prospectors	Weekly Sample Shipment 01/07 & 01/14	\$475.82
Dement Electric	Turquoise Level Sponsorship	\$500.00
Ace Hardware	Replace Screw Press, Rec Plant & Effluent Heaters	\$6,645.90
Grainger	Supplies	\$97.70
T-Mobile	Submersible Pump	\$2,876.32
T-Mobile	Monthly Geotab	\$14.35
PNM	Monthly Cell Phone Bill	\$63.37
PNM	Monthly Plant Bill	\$8,421.47
	Monthly City Street Lights	\$91.15

11591
11575

Item 1.

Frank Madrid- WW Certified Contractor	Water Samples and Field work- Oct thru December 2025	\$376.69
Eurofins	Plant Tests 01/22/26	\$274.44
The UPS Store	Weekly Sample shipment	\$268.18
American Linen and Uniform Supply	Weekly Uniform Maint 01/26 & 02/02	\$98.00
Dement Electric	Install Biofilm Control Units for Both Clarifiers	\$5,616.02
Cummins Sales and Services	Service Generators and Terminals	\$9,690.32
TOTAL:		\$38,987.64

MUNICIPAL COURT FUND - 20		P.O.
U.S. Post Office	Stamps	\$130.00
Spectrum Technologies	Monthly IT Services	\$334.26
New Mexico Gas Co	Monthly Bill	\$83.98
Century Link	Monthly Fax Lines	\$126.95
Grant County Pest Control	Monthly Pest Control	\$14.55
Xfinity	Monthly Internet Bill	\$97.00
Caselle	Monthly Maintenance and Support	\$217.00
WNM Communications	Monthly Desk Phone Bill	\$69.66
Abila	Accounting Software	\$132.71
T-Mobile	Monthly Cell Phone Bill	\$44.34
PNM	Monthly City Street Lights	\$80.82
TOTAL:		\$1,331.27

COMM. CENTER FUND - 200		P.O.
R&D Fire Protection	Fire Equipment Services	\$329.31
Humphrey Enterprises	Grease trap	\$173.81
New Mexico Gas Co	Monthly Bill	\$232.76
Century Link	Monthly Fax Lines	\$194.90
J&S Plumbing & Heating	Gas Leak Services	\$226.01
Grant County Pest Control	Monthly Pest Control	\$39.34
PNM	Monthly City Street Lights	\$302.04
TOTAL:		\$1,498.17

LIBRARY FUND - 210		P.O.
R&D Fire Protection	Fire Equipment Services	\$23.82

Item 1.

Spectrum Technologies	UPS Battery Center Replacement	\$415.43	
Las Cruces Sun News	Newspaper Subscription	\$24.00	
Krystal Mountain Water	5 Gallon Drinking water	\$19.22	
New Mexico Gas Co	Monthly Bill	\$33.92	
PNM	Monthly Bill	\$324.80	
Century Link	Monthly Fax Lines	\$53.81	
The Association for Rural & Small Libraries	Membership Renewal	\$70.00	
Grant County Pest Control	Monthly Pest Control	\$29.32	
Xfinity	Monthly Internet Bill	\$305.99	
WNM Communications	Monthly Desk Phone Bill	\$69.66	
Oly E. Sturdevant	Art Class Instruction	\$100.00	11662
Amazon	Winter Break Programs Supplies	\$319.98	11603
Cristian Uribe	Translation of Flyers and social media posts	\$200.00	11678
Esquivel Construction	Travel Fee for a Stucco Estimate	\$200.00	11679
T-mobile	Monthly Mifi bill	\$155.48	
T-Mobile	Monthly Cell Phone Bill	\$45.49	
Ricoh	Monthly Printer Service	\$30.86	
Ricoh	Monthly Printer Payment	\$80.65	
Silver City Daily Press	Annual Subscription	\$192.00	11630
Amazon	Miscellaneous Books	\$298.87	
Cristian Uribe	Monthly Website Maintenance	\$200.00	11358
TOTAL:		\$3,193.30	

MUNICIPAL STREETS FUND- 240		P.O.
R&D Fire Protection	Fire Equipment Services	\$144.31
Abila	Accounting Software	\$132.71
Werner Tire Services	Tire Repair for Maintenance truck 3	\$20.00
Amazon	Portable Speed Bump	\$293.98
Ace Hardware	Christmas Decoration Supplies	\$95.35
Ace Hardware	Maint Vehicle Supplies	\$309.99
PNM	Monthly City Street Lights	\$4,092.40
Civic Plus	Annual Website Open Platform Maint	\$409.77
Smith Ford	Hood and Grill for Truck 5	\$1,674.74
TOTAL:		\$7,173.25

<u>Maintenance 150</u>		<u>P.O.</u>
U.S. Post Office	Stamps	\$130.00
R&D Fire Protection	Fire Equipment Services	\$160.31
WEX	December Fuel Usage	\$762.80
Spectrum Technologies	Monthly IT Services	\$779.94
Silver City Daily Press	Regular Meeting Legal Notice 01/21	\$34.55
Krystal Mountain Water	5 Gallon Drinking water	\$26.78
New Mexico Gas Co	Monthly Bill	\$286.92
PNM	Cameron CRK/City Wells Unit PMP#3	\$49.54
Central Square	Annual Maintenance Fee for Grant County Regional Dispatch	\$1,134.14
Grant County Pest Control	Monthly Pest Control	\$17.51
WNM Communications	Monthly Desk Phone Bill	\$34.83
Abila	Accounting Software	\$132.71
Grant County Regional Dispatch	Q2 Dispatch	\$2,147.68
Grant County Prospectors	Turquoise Level Sponsorship	\$500.00
Allstate Insurance Company	Cameron Creek City Wells Booster Station D Insurance	\$649.00
Werner Tire Service	New Tires for Maint Truck 2	\$1,480.23
Ace Hardware	Shop Supplies	\$113.30
Baker Utility Supply	Ball Valve Resettlers	\$699.45
AARMCO Electric	Installation of Mini Split	\$1,980.34
T-Mobile	Monthly Geotab	\$129.15
T-Mobile	Monthly Cell Phone Bill	\$93.64
PNM	Monthly City Street Lights	\$1,210.49
Frank Madrid- Water Certified Contractor	Water Samples and Field work- Oct-Dec 2025	\$376.69
Civic Plus	Annual Website Open Platform Maint	\$409.76
Xfinity	Monthly Internet Bill	\$118.04
Badger Meter	Monthly Meter Service	\$382.12
Amazon	Mini Split	\$599.98
Core and Main	Municipex Coil Pipe	\$384.76
TOTAL:		\$14,824.66

<u>FIRE FUND- 30</u>		<u>P.O.</u>
WEX	December Fuel Usage	\$461.00
Spectrum Technologies	Monthly IT Services	\$470.83
New Mexico Gas Co	Monthly Bill	\$140.97
Central Square	Annual Maintenance Fee for Grant County Regional Dispatch	\$1,134.14

Grant County Pest Control	Monthly Pest Control	\$14.55	
Xfinity	Monthly Internet Bill	\$96.99	
WNM Communications	Monthly Desk Phone Bill	\$69.66	
Abila	Accounting Software	\$132.71	
Grant County Regional Dispatch	Q2 Dispatch	\$2,147.67	
High Plains Fire Service	Hose and Ladder Testing	\$5,000.99	
Pro Creative Design and Printing	Duty T-shirts	\$1,770.00	11650
Pro Creative Design and Printing	Custom Beanies	\$579.00	11649
Alliance Appraisals	2023 Rescue 1 Appraisal	\$297.83	11590
T-Mobile	Monthly Geotab	\$14.35	
T-Mobile	Monthly Cell Phone Bill	\$44.34	
PNM	Monthly City Street Lights	\$151.94	
Amazon	Supplies	\$999.00	11652
Advanced Communications and Electronics	Repeater System towers inspection and Maintenance	\$242.16	11583
Smith Ford	Diagnostic Services for Fire Command 1	\$1,840.88	11577
TOTAL:		\$15,609.01	

SEWER FUND- 155			
WEX	December Fuel Usage	\$254.26	P.O.
Abila	Accounting Software	\$132.71	
Civic Plus	Annual Website Open Platform Maint	\$409.76	
TOTAL:		\$796.73	

Beautification 430			
			P.O.
TOTAL:		\$0.00	

TOTAL: **\$103,874.10**

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

Traffic Activity

Accidents	2
Traffic Stops Made	45
Citations Issued	49
Municipal	46
Magistrate	3
Stop Sign	0
DWI	1
Motorist Assists	3
Reckless driver	4
Parking violation	1

Criminal Activity

Arrests	15
Burglary/Larceny	2
Criminal damage	2
Domestic calls	3
Harassment	4
Battery	1
Fraud	1
B&E	1
Disturbance	3
Threat	1
Internal investigations	2
Fights	3
Vehicle burglary	2

General Activity

Suspicious Activity	17
Abandoned 911	1
Escorts	4
Welfare check	10
Meetings/classes	4
Follow up investigations	5
Alarm	7
Shots fired	2
Animal call	7
Smoke	4
Open door	1
Criminal trespass warning	5
Citizen assists	9
Business checks	20
Citizen contacts	17
Livestock	1
School checks	8
Unattended death	1
Dog bite	1

Medical call assists	13
Mental health complaints	4
Overdose	2
Found property	1
Frequent patrols	88
<u>Juvenile Activity</u>	
Citations	1
Narcotic violations	2
<u>Agency Assists</u>	
	8
<u>Total calls for service</u>	
	152
<u>Offense/Incident reports generated</u>	
	39
Warrant arrest	
Informational	
Warrant x2; Agg Assault; Agg. Battery; Resisting, evading obstructing	
Crash report	
DWI; Poss. of controlled substance x2; Use/poss of drug paraphernalia	
Use/Poss of drug paraphernalia	
Harassment	
Unattended death	
Battery on household member	
Warrant arrest	
Citizen assist	
Shoplifting	
Poss. of synthetic cannabinoid	
Internal investigation	
Internal investigation	
Supplemental report for GCSO case	
Assault (Attempted battery) informational	
Bench warrant arrest	
Disturbance	
Criminal damage to property	
Burglary (automobile)	
Burglary (automobile)	
Bench warrant arrest	
Poss controlled substance; Poss of drug paraphernalia	
Bench warrant arrest	
Medical call-Supplemental	
Overdose-medical	
Crash report	
Disorderly conduct	
Bench warrant arrest	
Follow up investigation	

Assault against law enforcement officer; Resisting, evading, obstructing
Aggravated burglary; Larceny (Firearm)
Supplemental report for GCSO
Warrant arrest
Informational
Larceny
Bench warrant arrest
Fight

<u>Calls in Bayard handled by GCSO</u>	10
Citizen contacts	3
Domestic	1
Citizen assist	1
Disturbance	1
Suspicious activity	1
School check	1
Child porn	1
Welfare check	1

Vehicle Make: 2018 FORD PICKUP #101

DAY	Place Purchased	Gal	Amount	Quarts	Amount	MILEAGE	Invoice PO#	Purchaser
2-Jan	Snappy 210	11.688	35.05			76249	699238	OL-946
		9.695	29.08			76355		OL-946
		12.375	32.16			76482		OL-946
8-Jan	Snappy 210	9.965	27.89			76565	600547	OL-946
12-Jan	Snappy 212	8.786	24.59			76648	60690	OL-946
13-Jan	Snappy 212	8.129	22.75			76720	61529	OL-946
	Snappy 212	8.919	24.96			76816	64190	OL-946
17-Jan	Sanco Bayard	9.469	24.61			76926	312286	OL-946
		8.28	21.52			77014		OL-946
	Snappy 212	7.06	19.76			77088	68352	OL-946
30-Jan	Sanco Bayard	9.482	25.59			77192	330425	OL-946
31-Jan	Sanco Bayard	8.481	22.89			77285	331691	OL-946
TOTALS		112.329	\$310.85	\$0.00	\$0.00			

Recapitulation

Fuel	\$310.85
Oil	
Mic	
TOTAL	\$310.85

Speedometer Reading

End of month mileage	77285
First of month mileage	76249
Total miles	1036
Miles per gallon	9.223

Vehicle Make: 2018 FORD EXPLORER #102

DAY	Place Purchased	Gal	Amount	Quarts	Amount	MILEAGE	Invoice PO#	Purchaser
3-Jan	Sanco Bayard	10.861	28.23			67530	291329	DC
7-Jan	Sanappy 207	8.234	23.05			67678	2940371	DC
12-Jan	Sanco Bayard	12.629	32.82			67804	304576	DC
16-Jan	Sanco Bayard	13.275	34.50			67922	310847	DC
18-Jan	Sanco Bayard	12.37	32.15			68037	312734	DC
21-Jan	Sanco Bayard	10.314	26.81			68160	317927	DC
26-Jan	Sanco Bayard	13.024	32.55			68288	324781	DC
29-Jan	Sanco Bayard	12.28	31.92			68422	328483	DC
TOTALS		92.987	\$242.03	\$0.00	\$0.00			

Recapitulation

Fuel	\$242.03
Oil	
Mic	
TOTAL	\$242.03

Speedometer Reading

End of month mileage	68422
First of month mileage	67530
Total miles	892
Miles per gallon	9.593

Vehicle Make: ACO UNIT-2020 F-250

Item 1.

DAY	Place Purchased	Gal	Amount	Quarts	Amount	MILEAGE	Invoice PO#	Purchaser
16-Jan	Sanco Bayard	25.952	67.45			31640	309959	RA-949
28-Jan	Sanco Bayard	21.603	56.15			31818	327466	RA-949
TOTALS		47.555	\$123.60	\$0.00	\$0.00			

Recapitulation

Speedometer Reading

Fuel	\$123.60
Oil	
Mic	
TOTAL	\$123.60

End of month mileage	31818
First of month mileage	31640
Total miles	178
Miles per gallon	3.743

Vehicle Make: 2024 Dodge Durnago Unit #105

DAY	Place Purchased	Gal	Amount	Quarts	Amount	MILEAGE	Invoice PO#	Purchaser
12-Jan	Sanco Bayard	23.05	59.93			13656	303970	HC-941
26-Jan	Sanco Bayard	21.896	54.72			13928	324160	HC-941
27-Jan	Snappy 212	11.189	31.32			14175	7320	HC-941
29-Jan	Allsup #102345	17.922	45.32			14472	268841	HC-941
TOTALS		74.057	\$191.29	\$0.00	\$0.00			

Recapitulation

Speedometer Reading

Fuel	\$191.29
Oil	
Mic	
TOTAL	\$191.29

End of month mileage	14472
First of month mileage	13656
Total miles	816
Miles per gallon	11.019

BAYARD CODE ENFORCEMENT MONTHLY ACTIVITY REPORT

OFFICER: Valerie Barboa

MONTH OF: January 2026

DATE	SORCE OF COMPLAINT	COMPLAINANT, LOCATION, TYPE OF ACTIVITY AND ACTION TAKEN
1/2/25	Code Enforcement	Follow-up at 598 Yucca St. Property remains in non-compliance with debris accumulation. Documented with photographs. Prepared case file for citation. Follow-up at 714 Lusk St. Observed partial compliance; debris reduction noted. Spoke with property owner regarding remaining items. Extended compliance deadline. Worked on files. Conducted phone calls to non-compliant residents.
1/5/25		Confirmed tenant moved from 901 Empire St. Space #9. I observed a rented dumpster on the property and burned trailer removal in progress. Documented improvements. Follow-up at 1005 Blackhawk. Debris significantly reduced. Spoke with PRO. Property nearing compliance (will continue to monitor). Worked on phone calls and locating property owners.
1/6/25		Monitored Central Ave. commercial property (F. Sifuentes) for business activity. No activity observed. Mr. Sifuentes needs to continue with process through City Hall in order to conduct any business. Reinspection at Virginia St. (M. Vasquez property). The property has been completely cleaned up including right away. The structure on the property has been secured. This property is now in compliance with Code Enforcement. Updated files for compliance and non-compliance. Researched property on Railroad.
1/7/25		Follow-up at 5 Park St. Property remains non-compliant. Photographs taken. Prepared citation documentation. Closed case for 101 N. Yucca St. Reinspection at Oak St. nuisance property. Significant progress observed. Outdoor clutter reduced. Continued cooperative compliance.

		Conducted several phone calls to residents in non-compliance. Including residence on Railroad/Poplar. The home needs to be secured, cleared of debris and junk vehicles need to be removed. Worked on files.
1/8/25		Responded to complaint at 709 Rogers St. The owner of the property next of kin was in compliance as of last month. The next of kin, moved all junk vehicles back on to the property. After speaking to him on the phone, he stated he is now looking at other options for vehicle storage. He stated he got in to an argument with the person who was allowing him to store vehicles. I will continue to monitor. Officially closed file for 803 Watson. Conducted several phone calls to non-compliant residents. Worked on files.
1/9/25		Reinspection of property at Yucca/Mayo (unsecured structure). Structure remains unsecured. Continued research on abatement options. Follow-up at 1102 & 1208 Central Ave. Violations persist. Issued formal Notice of Violation. Patrolled community to identify any new code violations. Worked on files.
1/12/25		Prepared court files for 107 S. Franey, 213 Cactus, Hurley Ave (M. Rackel). Organized photo documentation and citation history. Continued research on Orchard and Canyon properties. Reviewed lien authority and ordinance procedures. Conducted several phone calls to property owners. Responded to complaint at 704 Luck St. Researched contact information for property owner (R. Silva).
1/14/25		Reinspection at 401 Vencil St. No corrective action taken. Will begin process for citation. Attempted to contact property owner at 318 Pearl St. Researched owners mailing information to issue a formal notice due to unsuccessful in-person contact. Attempted to make contact via telephone with several property owners for non-compliance.
1/15/25		Follow-up at 101 Lusk St. Property owner remains non-compliant. Attempted contact with next of kin. Preparing citation. Reinspection at Erie St. (junk

		and expired vehicle). Vehicle removed from street. Debris partially reduced. Continued monitoring. Follow-up at 208 Yucca St. Contact was established giving owner two weeks to work on violations. Worked on files and researched properties.
1/20/25		Reinspection at 5 Park St. Continued non-compliance (will issue citations). Verified resident on Lusk St. removed RV from the street (case closed). Worked on files pending violations. Attempted to make contact with property owners. Responded to complaint/concern regarding Silver City PD unit being parked at corner of Rogers St.
1/21/25		Attempted to make contact with Lumber store owner (Terrazas) regarding weed/debris clean-up. Made contact with property owner on East St. Owner informed me she is going to file paperwork with the court to have neighbor remove all junk and debris they have placed on her property. She stated she is in the process of placing the property for sale. I spoke to the neighbor (G. Sifuentes) about the debris in her neighbors property and also her won property. Ms. Sifuentes became upset and asked me to leave her property. Will continue to monitor. Worked on all files and attempted to contact property owners.
1/22/25		Attempted to contact realtor for property on vacant Watson property. Awaiting response. Documented exterior condition. Reinspection at 711 Fahey St. The owner of the property was not home at time of visit. I observed that the owner has not made any significant improvements since last inspection. I will attempt to make contact with the owner on another date. Reinspection at 901 Empire St. Burned trailer removed and moved to another space. I observed that the property owner is beginning to demolish two separate structures. The dumpster remains on the property. Worked on files.
1/23/25		Responded to another complaint at 713 Lusk St. The owner of the property was not home at time of visit (will continue to monitor). Worked on all case

		files documenting updates. Researched pending violation properties.
1/26/25		Worked on packets. Followed-up with violations. Made contact with property owners. Followed-up up with courts request to verify property owners had completed violations. Drove through Bayard to identify new violations. Worked on mapping and properties.
1/27/25		Worked on all files (opening/closing cases). Researched newly identified properties with code violations. Attempted to make several phone calls to property owners and their next of kins. Compiled a list of citations that will be issued to the court.
1/28/25		Conducted phone calls to residents in non-compliance with code ordinances. Researched ordinances pertaining to solid waste codes. Worked on researching properties through Assessors office, Treasures office, Lexis Nexus, and CAD system.
1/29/25		Responded to complaint for 607 Grant St. Made contact with Bayard Fire Department regarding my concerns with fire in the residence. The owner of the property owner is currently incarcerated in the Grant County Detention Center. Will recommend an emergency abatement. Reviewed city ordinance for abatement process. Worked on new files and packets. Will attempt to contact Sheila for guidance on packets.

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BAYARD ANIMAL CONTROL/CODE ENFORCEMENT MONTHLY ACTIVITY REPORT

OFFICER: Ricardo Aguirre #949

MONTH OF: January 2026

DATE	TIME RECEIVED	SORCE OF COMPLAINT	COMPLAINANT, LOCATION, TYPE OF ACTIVITY AND ACTION TAKEN
1/5/26	6:55	10-8	
	7:25	No school	no crosswalks. Patroled west side
	7:44	Animal	706 Fahey St. Dogs running at large.
	8:00	Clear	706 Fahey St. unable to capture dogs.
	8:28	Shelter	Animal shelter. Maintenance protocol
	9:00	Shelter	Clear shelter
	10:00	Public service	706 Fahey St. informed resident to secure female canine inside of house as she is in estrus. Also, resident is required to seek appointment to have canine spayed and vaccinated.
	10:05	Canine	104 So. Canyon St. owner of female German Shepard will surrender canine to the City of Bayard On 1/6/26
	10:46	Public service	408 No. Railroad St. relinquish form to be signed regarding Pit Bull now the property of Bayard.
	11:00	Office visit-complaint	Resident of 413 Poplar St. claims owner/resident of 409 Poplar St. has 2 American Bull dogs that attached his house cat to the extent that the cat had to have his leg amputated. Citations will be forthcoming to the owner of the 2 American Bull dogs.
	3:17	Office phone call compliant	4 dogs running at large in the area of 519 Poplar St. unable to capture noted dogs.
	4:10	10-7	
1/6/26	7:00	10-8	
	7:23	Crosswalks	
	8:10	Clear crosswalks	
	8:26	Animal shelter	Maintenance protocol

	8:54	Clear shelter	
	9:20	Animal	Follow-up from phone call of 1/5/26 . 318 Pearl St. stray cat in trap.
	9:25	Animal	Lost cat 721 Steyskal St.
	10:20	Animal	Cat in trap. 3:18 Pearl St. Backyard.
	10:21	Animal	Cat will be taken to Arenas Valley animal clinic to be euthanized..
	10:42	Animal	Arenas valley animal clinic. Cat left to be euthanized.
	11:10	Animal	721 Skeyskal St. phone call- lost cat. Information rendered.
	11:25	Animal	104 So.Canyon St. German Shepard to be relinquished. Female has been fixed. Shots and spayed. Pick-up around 1:00 pm.
	12:51	Animal	Canine – shepard has been relinquished to the City of Bayard. Form has been signed by past owner.
	1:19	Animal shelter	Shepard in shelter.
	3:37	School crosswalks	
	4:18	Cleared crosswalks	
	4:26	Animal	Mixed shepard in yard. Female Heeler in estrus.
	4:40	10-7	
1/7/26	7:00	10-8	West side patrol
	7:23	School crosswalks	
	8:14	Clear crosswalks	
	8:29	Public service	Request to take Mayor to animal shelter.
	9:03	Phone call	Small dog running around in library. Dog was found and returned to owner.
	9:18	Animal shelter	Visit by Mayor to visit “vicious dog”
	9:30	Clear shelter	
	9:48	Dispatch	706/710 Fahey St. dogs running at large.
	10;08	Neighbor complaint	Dog caught up on fence with cable collar leash. Also 2 dogs were returned to 711 Fahey st. owner.
	10:55	Complaint	Bayard City Library- 2 dogs running at large. Canines were not located.
	11:10	Animal	Stray cat in trap.

	11:45	Animal clinic	Stray cat delivered to clinic. Mean, will be euthanized.
	12:15	Complaint	710/706 Fahey St. dogs running at large. Dog is in estrus at 710 Fahey Street.
	3:45	School crosswalks	
	4:21	Clear crosswalks	
	4:40	10-7	
1/8/26	6:55	10-8	Patrol West side
	7:27	School crosswalks	
	8:16	Clear crosswalks	
	8:31	Animal shelter	2 canines in shelter. 1 Pit Bull sheltered 11/7/25 "Ojitos" dangerous canine. 1 German shepard relinquished to shelter "Sophi". Surrendered on 1/6/26
	9:10	Cleared shelter	
	10:37	7 Park St.	Public service – animal control= need relinquish form signed Pit Bull. Form was not signed at time of impound.
	10:42	Cleared 7 Park St.	
	3:41	School crosswalks	
	4:17	Clear crosswalks	
	4:30	10-7	
1/9/26	7:40	10-8	Note: 2 hour delay. Schools will open at 10:00 a.m.
	7:55	Dispatch – 614 Bard St.	Dog running at large. Neighbor holding dog running at large. Canine Brown Chihuahua .
	8:25	10-20	617 Bard St, <u>owner of Chihuahua found.</u>
	8:34	Public service	7 Park St. relinquished form signed – Pit Bull
	8:41	10-98	Assignment completed. 7 Park St.
	9:44		School Crosswalks
	10:10		Clear crosswalks
	11:10	10-7	

1/12/26	6:55	10-8	Office. No school crosswalks. Water problems.
	8:40	Patrol	Frequent patrol- West Side.
	11:20	Citations	409 Poplar St. citations issued regarding violations of owners canines. No response at residence.
	11:30	Phone call to BARC/ recovery animal coalition	Re: 710 No. Yucca St. 3 of the 7 Husky pups died from Parvo. All 7 had Parvo unable to save 3. Owner has decided to keep 1 red Husky and 1 Chihuahua .
	4:25	10-7	
1/13/26	7:00	10/8	East side patrol
	7:25		School crosswalks
	8:12		Clear crosswalks
	8:14	Public service	701 Stayskal St. Canine medication left with shelter volunteer.
	8:47	Animal control	121 Park St/So. Foy St. door tag left on gate, dogs running at large.cont this ACO ASAP.
	9:50	Animal control	Arena's valley animal clinic - shelter volunteer to meet with this ACO to assist with canine to be euthanized.
	10:20	Animal clinic	Vicious canine was administer sedation medication prior to getting euthanized.
	11:05	Animal control	Animal clinic- canine was pronounce dead approximately 5 minutes after lethal medication was injected.
	2:11	Animal control	Dog running at large in the area of 319 Chino St. 2 canines , 1 large white 1 small brown. Laged dog growled at neighbor.
	2:36	Animal shelter	1 canine fixed female German Shepard.
	3:12	Animal control	Complaint acknowledge. dogs running at large , not visual. 902 Waggoner St.
	3:37	Crosswalks	

	4:19	Clear crosswalks	
	4:20	Animal control	Canine tangled up by leash / cable. 706 Fahey St. Owner / advised of measures taken to prevent accident.
	4:31	Animal control	Concern auto driver seen what appeared to be dead mother dog off highway 180 east with 3 pups active around mother.
	4:50	Animal control	Visual dead deer and coyotes eating off of carcass.
	5:00	10-7	
1/14/26	6:55	10-8	West side patrol
	7:25	School crossings	
	8:13	Clear crossings	
	8:25	Animal shelter	Out side bathroom on shelter grounds. Animal maintenance protocol. Fed,watered . Yard manintenance.
	9:12	Clear shelter.	
	9:13-9:39	Dispatch-complaint received. Animal complaint.	310 No. Railroad. Dogs barking all night. 4 canines observed outside in kennels. Possible 1 canine inside residence. 2 large St. Bernards,1 blue Heeler and 1 tan Doberman Pincher. Door tag left for resident to contact ACO asap!
	1:00	Public service	997 Watson St. 2 cat traps rendered to resident. Feral cats. Assisted with set-up.
	2:45	Animal shelter	
	3:29	Clear shelter.	
	3:39	Cross walks	
	4:17	Clear cross walks	
	4:40	10-7	

1/16/26	6:56	10-8	Patrol—East, West and center
	8:14	Animal shelter	Maintenance protocol—Yard work..
	9:30	Clear shelter	
	9:45	Animal control	Complaint. Park St./So. Foy Street. Dogs running at large. Visual canines were in owners yard. 1 Black/white mixed Pit Bull, 1 German Shepard and 1 mixed Shepard. Resident advised of canines were out of property. Robert.
	10:15	Animal control	1000 Watson St. information regarding relinquishment of cats.
	11:00	10-7	
	11:20	Animal complaint	310 No. Rail Rd. nuisance dogs barking all night. Visitation to owner. Visual observation -4 canines in property kennels. 2 St. Bernards, 1 Blue Heeler and 1 tan Doberman Pincher. Owner advised of ordinances of nuisance and amount of canines allowed .
1/19/26		Holiday.	
1/20/26	7:00	10-8	West Side patrol
	7:23	Crosswalks	
	8:13	Clear crosswalks	
	8:27	Animal shelter	
	9:27	Clear shelter	1 canine remains in shelter. German Shepard "Sophi"
	9:45	700 Steyskal St.	Public service-animal control. 6 chickens remain on property.
	9:53	Clear Steyskal St.	
	10:25	Bayard Library Central Ave.	Small dog in library.

	10:35	Clear library	Small dog was retrieved by owner.
	2:45	Animal shelter	Animal maintenance protocol.
	3:25	Clear shelter	
	3:35	Crosswalks	
	4:12	Clear crosswalks	
	4:26	10-7	
1/21/26	6:50	10-8	West Side patrol.
	7:22	Crosswalks	
	8:12	Clear crosswalks	
	8:27	Animal shelter	
	9:20	Clear shelter	
	10:30	312 So. Orchard	Animal control. Dog running at large. Possible wearing blue collar. Mixed Shepard. Unable to locate dog.
	10:35	City Hall	City provided 2 – 50# of dog food.
	2:55	Phone call from Bayard animal shelter volunteer	Volunteer states she will feed canine , female German Shepherd
	3:37	Crosswalks	
	4:17	Clear crosswalks	
	4:35	10-7	

Thursday -

Thursday - 1-22-26

Item 1.

ACO DAILY
ACTIVITY LOG

7:15 - 4:15

OFFICER NAME: RICARDO AGUIRRE #949 DATE: TIME: hrs. to hrs.

Time	Location	Activity/Complaint/ Animal Description	Reporting Party Name & Phone Number
7:00	10-8	PATROL	
7:22	CROSSWAIRS		
8:12	clear CROSSWAIRS		
8:28	ANIMAL SHELTER	DELIVERED (2) 50 # BAGS - DOG FOOD	
9:25	clear SHELTER		
12:00	WEST, EAST - CENTER City PATROL		
1:00	OFFICE		
2:52	ANIMAL SHELTER		
2:55 3:07	Watson St	HAS DOG IN HIS YARD, NOT HIS	CORDEL JONES
		will hold on to it until 1-23-26 pictures shown.	
3:31	Clear SHELTER	Volunteer, HAS	HELEN RCHAUFF
3:30	WINTER ST	NEW DOG IN BACKYARD	WINTER ST
		NOT INTEREST, will TAKE TO SHELTER.	VOLUNTEER
4:20	phone & call to HELEN	DOG in shelter	OK
4:38 4:40	10-7		

NOTES:

FRIDAY

FRIDAY - 1-23-26

Item 1.

ACO DAILY
ACTIVITY LOG 7:15 - 11:15

OFFICER NAME: RICARDO AGUIRRE #949 DATE: 1-23-26 TIME: _____ hrs. to _____ hrs.

Time	Location	Activity/Complaint/ Animal Description	Reporting Party Name & Phone Number
7:00	10-8 - OFFICE	PATROL - EAST SIDE DOG RUNNING AT LARGE	CAROL JONES WATSON ST.
8:14	ANIMAL SHELTER	MAINTENANCE PROTOCOL	
8:54	CLEAR SHELTER		
9:00	722 LUSK ST	OWNER OF DOG WHICH WAS SHELTER AT BAYVIEW FACILITY - RECLAIMS TO BE HER DOG - DESCRIPTION EXACT - CANINE WAS IMPOUNDED AFTERNOON ON - 1-22-26	KAISSA DURAN
9:49	ANIMAL SHELTER	RETRIEVE DOG AND DELIVER TO OWNER 722 LUSK	
10:16	CLEAR SHELTER		
10:45	722 LUSK CLEAR.	CANINE RETURNED TO OWNER. RETURN FORM SIGNED - 25 ⁰⁰ DUE - ASAP	KAISSA DURAN
11:00	10-7		

NOTES: _____

MONDAY - 1-26-21

Item 1.

ACO DAILY
ACTIVITY LOG

7:15 / 4:15

OFFICER NAME: RICARDO AGUIRRE #949 DATE: TIME: hrs. to hrs.

Time	Location	Activity/Complaint/ Animal Description	Reporting Party Name & Phone Number
6:55	10-8	PATROL	
7:24	CROSSWAIRS		
8:14	CROSSWAIRS		
8:23	ANIMAL SHELTER		
9:18	CLEAR SHELTER		
12:27	315 / 316 1/2 CHINO STREET	315 CHINO - COMPLAINT NEIGHBORS @ 316 1/2 CHINO - 2 DOGS 1 BRN DOG SMALL. NUISANCE COMPLAINT RECEIVED 1-24-26 - LETTER CITY ADMIN. & CHIEF	MR. JAMES PARK 505-589-2931
1:13	Clear - 315 CHINO		
1:14	316 1/2 CHINO -	DOOR TAGG - LEFT TO CONTACT ANIMAL CONTROL DOGS BARKING NUISANCE.	
1:20	Clear 315 / 316 1/2 CHINO		
3:15	ANIMAL SHELTER		
3:35	clear shelter		
3:46	CROSSWAIRS		
4:19	clear CROSS		

4:35 - 10-7 .5 / comp.

NOTES:

TUESDAY - 1-27-26

Item 1.

ACO DAILY
ACTIVITY LOG

7:15 - 4:15

OFFICER NAME: RICARDO AGUIRRE #949 DATE: TIME: hrs. to hrs.

Time	Location	Activity/Complaint/ Animal Description	Reporting Party Name & Phone Number
7:00	10-8	WEST SIDE PATROL	
7:25	CROSS WALKS		
8:13	clear CROSS WALKS		
8:23	ANIMAL SHELTER		
8:51	clear SHELTER.		
10:30	Dispatch.	DOGS RUNNING @ large 1 Black/white pit, 1 Mix pit/shepard	
10:44	Dispatch clear	VISUAL CONTACT MADE CANINE WERE FENCED IN ON CORNER OF PZ PARK ST / 70 SOFOY -	
11:20	319 chuno. st.	NECESSARY RESPONSE FROM CANINE OWNER. NOT HOME. SPOKE SIBLINGS - MOTHER AT WORK. ADVISED TO CONTACT THIS ACO IMMED.	Bobby Joe VASQUEZ 575-904-8122
11:28	clear - 319 chuno st.	REF: JAMES B PARK RESIDENT 315 chuno st. DOGS / NUISANCE BARKING	

2:57 ANIMAL SHELTER
 3:30 clear SHELTER
 3:40 CROSS WALKS
 4:19 clear CROSS WALKS
 NOTES: 4:44 - 10-7

3/4 / comp.

WEDNESDAY - 1-28-26

Item 1.

ACO DAILY
ACTIVITY LOG

7:15 - 4:15

OFFICER NAME: RICARDO AGUIRRE #949 DATE: _____ TIME: _____ hrs. to _____ hrs.

Time	Location	Activity/Complaint/ Animal Description	Reporting Party Name & Phone Number
6:55	10-8	PATROL WEST SIDE	
7:22	CROSSWAIRS		
8:14	CLEAR CROSSWAIRS		
8:35	SHEITER		
9:28	CLEAR SHEITER.		
2:12	319 CHINO ST.	PUBLIC SERVICE DOOR TAG - FINAL NOTICE TO CONTRACT REC - CITATIONS ARE ↑	Bobbi Jo VASQUEZ
2:20	CLEAR 319 CHINO	DOOR TAG.	
2:57	SHEITER		
3:33	CLEAR SHEITER		
3:40	CROSSWAIRS		
4:16	CLEAR CROSSWAIRS.		
4:35	10-7		

NOTES:

Thursday-1-29-26

Item 1.

ACO DAILY
ACTIVITY LOG

7:15 - 4:15

OFFICER NAME: RICARDO AGUIRRE #949 DATE: _____ TIME: _____ hrs. to _____ hrs.

Time	Location	Activity/Complaint/ Animal Description	Reporting Party Name & Phone Number
6:55	10-8	PATROL - WEST SIDE	
7:25	CROSSWAIRS		
8:14	CLEAR CROSSWAIRS		
8:25	ANIMAL SHELTER		
9:15	CLEAR SHELTER		
10:10	TELEPHONE CALL TO 706 FAHEY ST.	FEMALE HEELER HAS BEEN SPAVED PAID OUT OF POCKET	GONZALO ROMERO 575-313-4168
12:14 ?	710 NO. YUCCA	PUBLIC SERVICE RE: ANIMAL CONTROL MUST RELINQUISH CANNIES BY 12/30/26	CHRISTINA MALDONADO 575-313-3957 NO RESPONSE AT RESIDENCE.
12:20	CLEAR - 710 NO. YUCCA.		
12:31	319 CHINO ST. Complaint	ANIMAL CONTROL CITATIONS TO BE SUBMITTED FORTCOMING	Bobbi Jo, VASQUEZ
12:55	CLEAR - 319 CHINO ST.		
12:58	905 WAGGONER ST.	Complaint - ANIMAL CONTROL CHICKEN RUN. @ Jorg.	Magdalena PALOMAREZ
3:00	ANIMAL SHELTER		
3:35	CLEAR SHELTER		
3:40	CROSSWAIRS		
4:17	CLEAR CROSSWAIRS		
4:30	10-7		

NOTES:

FRIDAY - 1-30-26

Item 1.

ACO DAILY
ACTIVITY LOG

7:00 - 11:00

OFFICER NAME: RICARDO AGUIRRE #949 DATE: 1-30-26 TIME: _____ hrs. to _____ hrs.

Time	Location	Activity/Complaint/ Animal Description	Reporting Party Name & Phone Number
7:00	10-8 OFFICE	CITY - ANIMAL CONTROL PATROL -	
8:22	ANIMAL SHELTER		
9:30	CLEAR SHELTER.		
9:50	OFFICE		
10:35	OFFICE - PHONECALL TO	ARCHIE - REGARDING BRADY VOUCHER FOR HAVE HEEER FIX ON 1-27-26 -	GONZALO ROMERO
11:10	10-7		
4:00	10-8	AT	

NOTES: _____

****City of Bayard Wastewater Treatment Plant
Monthly Report – January 2026
Prepared by: Stephen Estrada****

Training and Staffing

- Paul Muñoz and I attended the NMWWA 71st Annual Conference in Las Cruces from January 26–29. We successfully completed the training and received 30 continuing-education credits.
- During our absence, Armando Fletcher operated the plant with support from Maintenance personnel. He performed well and demonstrated continued growth in his operational skills.

Electrical and Power System Issues

- I held a Teams meeting with Martha Salas, Engineer Joe Trumm, AB Power, and two PNM engineers to review recorded data related to our ongoing power issues.
- The data indicates intermittent power loss originating from outside the plant. PNM will be inspecting their capacitor banks and reclosers to identify the source.
- PNM recommended installing a UPS at the UV building along with a power conditioner to help prevent future electrical damage. Joe Trumm will incorporate these components into the current electrical upgrade plans.

Plant Maintenance and Operations

- Annual oil changes were completed on all gearboxes for both clarifiers.
- QA Balance was onsite to perform the annual calibration of lab thermometers and analytical equipment.
- RAS and WAS pumps were not pumping from the East clarifier. We determined the discharge lines were choked. The East clarifier was drained, cleaned, and inspected.
- Matt Dement is preparing a quote to replace the No. 5 aeration blower.

City of Bayard Vol. Fire Department

Monthly Service Report



January 2026 Service Report

Fire Service Calls

Date	City	Address	Fire Type	Apparatuses	Responders
1/06/26	Hurley	300 Carrasco Ave	Fire Alarm	E-2	O-2, FF-2
1/12/26	Bayard	611 Canyon St	Gas Leak	E-2	O-1, FF-3
1/28/26	Bayard	810 Virginia St	Smoke Check	E-2, C-1	O-2, FF-3
1/31/26	Bayard	607 Grant St	Smoke Check	E-2	O-2, FF-2

Training Report

EMS Service Calls	
City	Total
Bayard	12
Hurley	10
North Hurley	1
Total:	23

Fire Training

Date	Training Location	Subject	Responders Attended
01/1/26	Bayard Fire Department	Holiday	Officers-0 Members-0
1/15/26	Bayard Fire Department	New extrication & hose lay	Officers-1 Members-4
1/29/26	Hurley Fire Department	Mayday coms. & ops.	Officers-2 Members-5

EMS Training

Date	Training Location	Subject	Responders Attended
1/8/26	Bayard Fire Department	Stop the bleed	Officers-3 Members-7

City of Bayard Vol. Fire Department

Monthly Service Report



Equipment Report

Fire Apparatuses

Apparatus	Status	Inspection Date	Issues Identified	Mileage/Hrs.
Engine-1	In-service	02/01/26	Good working order	10,154.9/1,401.8 Hrs.
Engine-2	In-service	02/01/26	Good working Order	17,887/ 1,578.2 Hrs.
Brush-1	In-service	02/01/26	Good working order.	14506.9/ 1852 Hrs.
Rescue-1	In-Service	02/01/26	Good working order.	4,600/ 457.8 Hrs.
Command-1 (F-150)	In-Service	02/01/26	Oil change needed & lighting issue- Work order submitted	45,427.1
Command-2 (SUV)	In service	02/01/26	Good working Order	273,317

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

Safety Report

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

Community Service Report

Community Services/Events				
Date	Type	Location	Service/ Event Description	Personnel
1/6/2026	Fire Education	Bayard Elementary	Collaboration with NM State Fire Marshall Office Fire Alarms, Evacuation and Carbon Monoxide Alarms.	O-2, FF-4

City of Bayard Vol. Fire Department

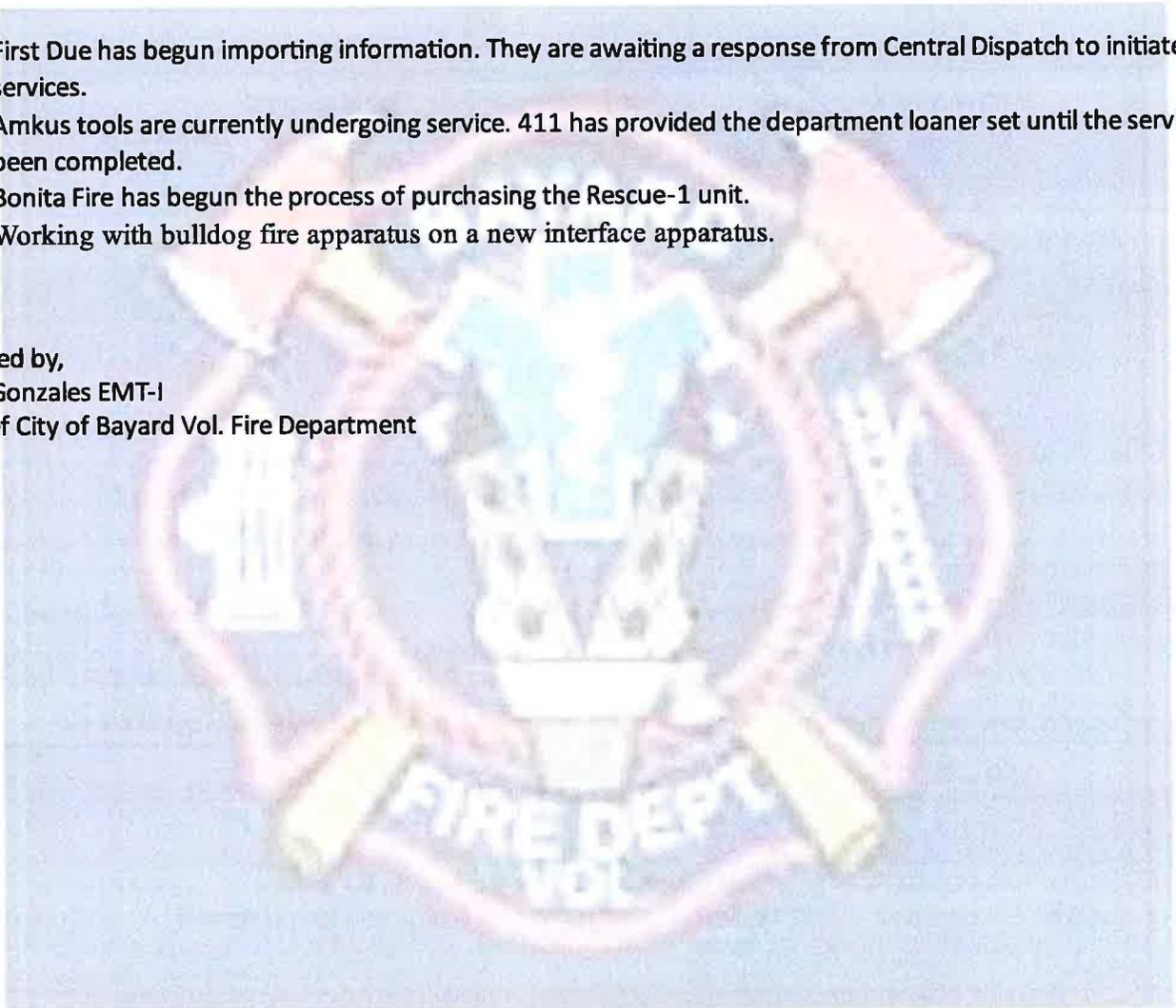
Monthly Service Report



Department Updates:

1. First Due has begun importing information. They are awaiting a response from Central Dispatch to initiate CAD services.
2. Amkus tools are currently undergoing service. 411 has provided the department loaner set until the service has been completed.
3. Bonita Fire has begun the process of purchasing the Rescue-1 unit.
4. Working with bulldog fire apparatus on a new interface apparatus.

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



DATE	AUTOMATIC	JUDICIAL	COURT	FINES	ADMIN	COPY	TOTAL	
1/6/2026				\$40.00			\$40.00	
1/6/2026				\$10.00			\$10.00	January 2026 CIT
1/13/2026				\$220.00			\$220.00	traffic- 34
1/13/2026				\$40.00			\$40.00	Animal - 6
1/14/2026				\$40.00			\$40.00	code enfrc.- 0
1/20/2026				\$40.00			\$40.00	CRIMINAL COMPLAINTS
1/20/2026				\$85.00			\$85.00	
1/21/2026				40.00			\$40.00	
1/27/2026				85.00			\$85.00	summons issued- 10
1/27/2026				\$40.00			\$40.00	clients in person- 21
1/27/2026				\$40.00			\$40.00	closed cases- 13
1/28/2026				\$40.00			\$40.00	dismissed fixit cases-
							\$0.00	tials scheduled - 4
							\$0.00	Warrants issued - 0
							\$0.00	back ground checks - 0
							\$0.00	
							\$0.00	
							0.00	
							\$0.00	
							\$0.00	
							\$0.00	
							\$0.00	
							0.00	
							\$0.00	
							0.00	
							\$0.00	
							\$0.00	
							\$0.00	
							\$720.00	
Totals	\$0.00	\$0.00	\$0.00	\$720.00	\$0.00	\$0.00		

February 18, 2026, Bayard Public Library Council Report

Our front library sign has been replaced with our new logo, address, and website, and we now have an LED open sign. Patrons were expressing they couldn't tell if we were open if no cars were parked out front, so we got the open sign.

Our Strategic Planning Community Survey had 56 responses as of Friday, February 12 when I wrote this report. I flyered all over the Mining District and left small flyers to take at various locations throughout the Mining District. I also advertised with Silver City Daily Press 3 times along with a news release that was also published by Grant County Beat. I also boosted the survey post on Meta platforms such as Facebook and Instagram. The survey closed on February 15. We got a lot of good feedback to guide the writing of our strategic plan. The survey has led to a new volunteer who has 23 years of public library experience and is helping us with day-to-day operations a couple of times a week. I am also seeing more people come in for library cards at this time.

Free AARP Tax Help has started and is going well and will be available by appointment through April 13, Mondays, Tuesdays and Wednesdays, 9:30 am – 5 pm though hours can vary.

We are once again hosting the NM Summer Reading Program from June 1-26, Monday – Friday, 9:30 am – 1:30 pm. We are ready to enroll students who need help with reading over the summer for rising K-8th graders. We will only have 12 spots available. Students will be bused to the free Summer Lunch program and have access to a chrome book provided by Cobre. At this time parents can submit applications for their children and select Bayard for the location and call the library and speak to me or Wendy to let us know they want their child to attend.

Upcoming Programs

Love and Friendship Poems workshop with poet laureate, Heather Frankland, Saturday, February 21, 11 am – 1 pm, free sandwich lunch provided LULAC Council 8003

Soil, plants, and pest control for Southwest Gardens (A Frontier Food Hub workshop) in the Library Garden, Saturday 21, 12 – 2 pm, Led by Bayard residents Ralph and Marie, you'll learn how to build healthy soil, choose edible and ornamental plants that thrive in our region, and manage pests using natural methods.



NMSL Youth Services Workshop

Wednesday, March 11 – 9:30am – 3:15pm

Las Cruces Public Library – Thomas Branigan Branch

DRAFT AGENDA

- 9:30-10:00AM **Attendee Arrival, Material Pick Up, Self-Directed Stations**
activities from the CSLP Summer Reading Program Manual
- 10:00-10:35AM **Morning Session - NMSL Presentation**
- Summer Reading in NM
 - YS Resource Roundup
- 10:35-11:45AM **Library Staff Presentations, with Q and A**
- Shuly Serrano, Programs Manager, Las Cruces Public Library
 - Collista Jensen, Director, Lordsburg Hildalgo Library
 - *Word Wizards and Writing Workshops*
 - Crystal Jaime, Director, Sunland Park Library
 - *Storytime Partnerships and Seasonal Programming*
- 11:45-12:00PM *Tour of Thomas Branigan Library*
- 12:00-1:00PM **Lunch Break** *attendees can visit a local restaurant or bring lunch to eat in our workshop room, or outside the library*
- 1:15-2:00PM **Special Tour of Las Cruces Museum of Science and Nature**
Meet at the museum, 411 N Main Street
(Approx. 0.4 miles from the library)
- 2:15-3:00PM **Youth Programming Idea Share**
Come prepared to share your most successful youth program!
- 3:00-3:15PM **Closing/Wrap-Up Activity**

City of Bayard

RESOLUTION NO. 3-2026

SUPPORTING AN APPLICATION TO NEW MEXICO FINANCE AUTHORITY UNDER THE COLONIAS INFRASTRUCTURE FUND FOR DESIGN OF VARIOUS STREETS

WHEREAS, City of Bayard, NM (“Governmental Unit”) is a qualified entity under the New Mexico Finance Authority Colonias Infrastructure Act, Sections 6-30-1 through 6-30-8, 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 Colonias Infrastructure 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, City of Bayard is in need of Design of Various Streets within Town Limits; and

WHEREAS, the proposed project will benefit individuals, families, local residents, and public services within the City of Bayard which is a designated colonia; and

WHEREAS, the City of Bayard assures and certifies that it will comply with the regulations, policies, guidelines, loan and match requirements and any requirements with respect to the acceptance and use of the Colonias Infrastructure Program; and

WHEREAS, it is the majority opinion of the governing body in and for the City of Bayard that the proposed grant will be in the best interest of the residents of Bayard;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Bayard that it endorses and supports an application for the 2026 Colonias Infrastructure Fund funding cycle; and that

1. The Mayor of the City of Bayard, or their designee, is hereby directed to prepare and submit an application on behalf of the City of Bayard for funding assistance from the New Mexico Finance Authority Colonias Infrastructure Fund for Design Improvements of Various Streets.
2. That the City of Bayard directs and designates John Larry Ojinaga, Mayor and/or Martha Salas, Clerk-Treasurer as the Authorized representatives to act in all matters in connection with this application, and to do all acts necessary to carry out the intent of the Resolution.

PASSED, APPROVED, and ADOPTED by the governing body of the City of Bayard at its meeting of February 25, 2026.

John Larry Ojinaga, Mayor

ATTEST: _____
Martha Salas, Clerk-Treasurer