



City of Bayard
CITY COUNCIL REGULAR MEETING
August 20, 2025 at 4:30 PM
Bayard City Hall

AGENDA

CALL TO ORDER: Mayor John L. Ojinaga

PLEDGE OF ALLEGIANCE

ROLL CALL

PUBLIC INPUT

CONSENT AGENDA

- [1.](#) Approval of Regular Meeting Minutes for July 16, 2025
2. Approval of Special Meeting Minutes for July 30, 2025
3. Approval of Special Meeting Minutes for August 4, 2025
4. Approval of Accounts Payable Report
5. Approval of Police Department Reports
6. Approval of Maintenance Report
7. Approval of Wastewater Report
8. Approval of Fire Department Report
9. Approval of Library Report
10. Approval of Municipal Court Report
11. Approval for Police Officer to Attend First Line Supervisor Training in Rio Rancho, NM September 15th- 19th, 2025
12. Approval for City Clerk to Attend 2025 New Mexico Housing Summit in Albuquerque, NM September 17-19, 2025
13. Approval for Police Department Staff to Attend New Mexico Law Enforcement Academy for Grant Writing in Santa Fe, NM September 22-23, 2025
14. Approval for City Clerk and Deputy Clerk to attend Clerk's Certification Institute on October 20-24, 2025 in Ruidoso, NM

15. Approval for Maintenance Employee to Attend the 2025 NM Water & Wastewater Central School in Albuquerque, NM on September 8-11, 2025

NEW BUSINESS

16. Discussion/Action- US Solar Presentation by Conner McCarthy
17. Discussion/Action- Big Brothers, Big Sisters Presentation by Jessica Salaiz
18. Discussion/Action- NM Capital Outlay Grant Agreement 25-J2986 to Purchase Equipment in the amount of \$350,000
19. Discussion/Action- NM Capital Outlay Grant Agreement 25-J2987 to Purchase Vehicles in the amount of \$120,000
20. Discussion/Action- FY 26 Special One-Time Rural Library Grant in the amount of \$43,859.65
21. Discussion/Action- FY 26 Que Linda Grant in the amount of \$86,400
22. Discussion/Action- Purchase a Police Vehicle from NM State Police
23. Discussion- Travel by Airline for City Employees or Council

ORDINANCES/RESOLUTIONS

24. Discussion/Action- Resolution 17-2025 Budget Adjustments

ACTION FOR PERSONNEL

25. Discussion/Action- Introductory Probationary Period Completed by Utility Clerk
26. Discussion/Action- Temporary Position to Full Time Position for Maintenance Employee
27. Discussion/Action- Appointment of Assistant Fire Chief

DEPARTMENT HEAD REPORTS

MAYOR AND COUNCILORS REPORTS

NEXT MEETING DATE:

Work Session - September 15, 2025 @ 1:00 p.m. (Bayard Community Forest Management Plan)

Regular Meeting - September 17, 2025 @ 4:30 p.m.

ADJOURNMENT



City of Bayard
CITY COUNCIL REGULAR MEETING
July 16, 2025 at 4:30 PM
Bayard City Hall

MINUTES

CALL TO ORDER: Mayor John L. Ojinaga

PLEDGE OF ALLEGIANCE

ROLL CALL

PRESENT

Mayor John L. Ojinaga

Councilor Eloy Medina

Councilor Frances Gonzales arrived at 4:35, did not vote on the approval of the agenda or approval of the consent agenda.

Councilor Eloy Gonzales

Councilor Gilbert Ortiz

Others in attendance were Michael Pino, Chuck Gray, Allyson Siwik, Marcela Johnson, Mariah Runnels, Denise Smith, Jesus Perez, Joan Perez, Connie Holguin, Robert Terrazas, Renee Placencio, Hector Carrillo, Michael Paez, Gabe Gonzales, Martha Salas, and Tanya Ortiz.

APPROVAL OF THE AGENDA

Motion made by Councilor Gonzales, Seconded by Councilor Medina.

Voting Yea: Councilor Medina, Councilor E. Gonzales, Councilor Ortiz, Councilor F. Gonzales was not present to vote on this item.

PUBLIC INPUT No public input

CONSENT AGENDA

Motion made by Councilor Medina, Seconded by Councilor Gonzales.

Voting Yea: Councilor Medina, Councilor E. Gonzales, Councilor Ortiz. Councilor F. Gonzales was not present to vote on this item.

1. Approval of Regular Meeting Minutes for June 18, 2025
2. Approval of Accounts Payable Report
3. Approval of Police Department Reports
4. Approval of Maintenance Report

5. Approval of Wastewater Report
6. Approval of Fire Department Report
7. Approval of Library Report
8. Approval for Elected Officials and Employees to Attend the New Mexico Municipal League Annual Conference on September 17-19, 2025 in Ruidoso, NM
9. Approval for Head Librarian to Attend the NMLA Annual on October 22-24, 2025 in Albuquerque, NM

NEW BUSINESS

10. Discussion/Action- Southwest New Mexico Community Forestry Network Presentation by Allyson Siwik

Allyson Siwik from the SW NM Community Forestry Network came before the council and presented, a draft of the plan for Bayard was presented. The project locations are Central Ave, Bayard Community Garden, Hurley Ave, Bayard Community Park and Community Center, Old Fire Station Park, East Street Park, Cobre Golf Park, School Campuses, and Bayard Public Library. There is a public comment until August 15. An update on what has already been done is tree pruning and tree removal. The Forestry Network will be working with the maintenance department for irrigation system.

11. Discussion/Action- Proposal to Lease City-Owned Property for Sustainably Cattle Grazing

City Clerk/Treasure Salas stated there is another gentleman that has already asked to graze his cattle and has been in contract. Salas is waiting on the city attorney to respond with questions that the city has.

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

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

12. Discussion/Action- Award Installation of HVAC for Community Center

Motion made by Councilor Medina to award PC Automated Controls, Inc for the Community Center HVAC installation, Seconded by Councilor F. Gonzales.

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

OLD BUSINESS

13. Discussion/Action- Mine Workers Memorial Presentation by Michael Pino

Michael Pino from the Mine Workers Memorial presented on a memorial he would like for the City of Bayard to be the fiscal agent for. Mr. Pino would like to have a sculpture made and to be placed at the Mine Mill Hall.

Motion made by Councilor Medina for the City of Bayard to be the fiscal agent for the sculpture with an update of December 31, 2028 with annual updates June 30, 2026 June 30 2027 and June 30, 2028, Seconded by Councilor E. Gonzales.

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

ORDINANCES/RESOLUTIONS

14. Discussion/Action- Resolution 13-2025 Adopting the Grant County 2025 Hazard Mitigation Action Plan

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

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

CITY OF BAYARD, NEW MEXICO

RESOLUTION NO. 13-2025

A RESOLUTION OF THE CITY OF BAYARD ADOPTING THE GRANT COUNTY 2025 HAZARD MITIGATION ACTION PLAN.

WHEREAS, the City of Bayard recognizes the threat that natural hazards pose to people and property within the City of Bayard; and

WHEREAS, the County of Grant has prepared a multi-hazard mitigation plan, hereby known as Grant County 2025 Hazard Mitigation Action Plan, in accordance with the Disaster Mitigation Act of 2000; and

WHEREAS, the Grant County Hazard 2025 Mitigation Action Plan, identifies mitigation goals and actions to reduce or eliminate long-term risk to people and property in the City of Bayard from the impacts of future hazards and disasters; and

WHEREAS, adoption by the City Council demonstrates their commitment to hazard mitigation and achieving the goals outlined in the Grant County 2025 Hazard Mitigation Action Plan.

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

The City Council adopts the Grant County 2025 Hazard Mitigation Action Plan. This plan, approved by the community, may be edited or amended after submission for review, but will not require the community to re-adopt any further iterations. This only applies to this specific plan and does not absolve the community from updating the plan in 5 years.

ADOPTED by a vote of ____ in favor and ____ against, and ____ abstaining, this 16 day of July, 2025.

By: _____
John L. Ojinaga, Mayor

ATTEST:

By: _____
Martha Salas, City Clerk Treasurer

15. Discussion/Action- 14-2025 Approval of End of FY 2025 Budget Adjustments

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

RESOLUTION 14-2025

End of FY 25 Budget Adjustments

WHEREAS, the Bayard City Council in regular session on July 16, 2025 did propose to make certain budgetary adjustments; and

WHEREAS, the Council does hereby authorize the attached listing of budgetary adjustments for the June 30, 2025 financial statements as listed in Exhibit A.

WHEREAS, the Council does hereby approve the June 30, 2025 budget adjustments as presented.

NOW THEREFORE, the Council does hereby accept and approve the budgetary adjustments for the period ending June 30, 2025.

Done at Bayard, New Mexico, this 16th day of July 2025.

John L. Ojinaga
Mayor

Eloy Medina
Mayor Pro Tem

Frances Gonzales
Councilor

Gilbert Ortiz
Councilor

Eloy Gonzales
Councilor

ATTEST:

Martha Salas

Clerk-Treasurer

DEPARTMENT HEAD REPORTS

Fire Chief Gabe Gonzales read his report to the council. The Fire Department helped with the Trout Fire and will be reimbursement for their service. The department has new promotions, Lowe West is now 2nd Lieutenant, Elizabeth Barber as Training Officer. Ty Warhank now Assistant Chief.

Bayard Beautification Committee Chair Chuck Gray stated at his last meeting the committee talked about what parts of town needs to be cleaned up and they will be starting with the Bayard Mining Park. They had hired a man to come out and clean it.

Head Librarian Renee Provencio the library did not receive the LOR grant. Renee is working on another grant. The summer reading program was very successful and she is seeing kids returning to the library. The library will be getting 10 mobile hot spots that can be checked out. The new website for the Bayard Public Library is up and running. The library will be at the Cobre Summer Fest on Saturday.

Wastewater Director Robert Terrazas the contractor that will be replacing the capacitors had placed a device to monitor the power and this will be there for a month. Terrazas is getting his guys ready to test for there Wastewater Levels.

Maintenance Director Michael Paez stated that sewer vac truck was taken to Albuquerque and should be back in a couple of weeks. Paez department is working on fixing fire hydrants by the First American Bank.

Police Chief Hector Carrillo stated his department is fully staffed. Summer Fest this coming July 27 and will be providing security for that event. Chief Carrillo will be looking into buying a new police unit.

Clerk/Treasure Martha Salas stated she applied for the tourism grant and this was awarded to the city in the amount of \$100,000 for design at the Mine Mill Hall.

CLOSED SESSION

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

Motion made by Councilor Medina, entering closing session at 6:11 p.m. Seconded by Councilor F. Gonzales.

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

Motion made by Councilor Medina, entering open session at 6:34 p.m. Seconded by Councilor E. Gonzales.

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

ACTION ITEMS RESULTING FROM CLOSED SESSION

ACTION FOR PERSONNEL**17. Discussion/Action- Introductory Period Completed by Police Officer**

Jonathon Saucedo to be taken off introductory period and will be paid \$25 an hour.

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

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

18. Discussion/Action- Termination of Animal Control Officer

Tomas Murillo termination of Animal Control Officer.

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

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

MAYOR AND COUNCILORS REPORTS

Mayor Ojinaga spent a lot of time with the maintenance department they have been having a lot of hydrant problems and Mayor was also at the wastewater treatment plant for a meeting with the engineers.

NEXT MEETING DATE:

Special Meeting- July 30, 2025

Regular Meeting - August 20, 2025

ADJOURNMENT 6:41 P.M.

John L. Ojinaga
Mayor

ATTEST:

Martha Salas
Clerk Treasurer



City of Bayard
CITY COUNCIL REGULAR MEETING
July 16, 2025 at 4:30 PM
Bayard City Hall

MINUTES

CALL TO ORDER: Mayor John L. Ojinaga

PLEDGE OF ALLEGIANCE

ROLL CALL

PRESENT

Mayor John L. Ojinaga

Councilor Eloy Medina

Councilor Frances Gonzales arrived at 4:35, did not vote on the approval of the agenda or approval of the consent agenda.

Councilor Eloy Gonzales

Councilor Gilbert Ortiz

Others in attendance were Michael Pino, Chuck Gray, Allyson Siwik, Marcela Johnson, Mariah Runnels, Denise Smith, Jesus Perez, Joan Perez, Connie Holguin, Robert Terrazas, Renee Placencio, Hector Carrillo, Michael Paez, Gabe Gonzales, Martha Salas, and Tanya Ortiz.

APPROVAL OF THE AGENDA

Motion made by Councilor Gonzales, Seconded by Councilor Medina.

Voting Yea: Councilor Medina, Councilor E. Gonzales, Councilor Ortiz, Councilor F. Gonzales was not present to vote on this item.

PUBLIC INPUT No public input

CONSENT AGENDA

Motion made by Councilor Medina, Seconded by Councilor Gonzales.

Voting Yea: Councilor Medina, Councilor E. Gonzales, Councilor Ortiz. Councilor F. Gonzales was not present to vote on this item.

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

ORDINANCES/RESOLUTIONS

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ADOPTED by a vote of ____ in favor and ____ against, and ____ abstaining, this 16 day of July, 2025.

By: _____
John L. Ojinaga, Mayor

ATTEST:

By: _____
Martha Salas, City Clerk Treasurer

15. Discussion/Action- 14-2025 Approval of End of FY 2025 Budget Adjustments

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NOW THEREFORE, the Council does hereby accept and approve the budgetary adjustments for the period ending June 30, 2025.

Done at Bayard, New Mexico, this 16th day of July 2025.

John L. Ojinaga
Mayor

Eloy Medina
Mayor Pro Tem

Frances Gonzales
Councilor

Gilbert Ortiz
Councilor

Eloy Gonzales
Councilor

ATTEST:

Martha Salas

Clerk-Treasurer

DEPARTMENT HEAD REPORTS

Fire Chief Gabe Gonzales read his report to the council. The Fire Department helped with the Trout Fire and will be reimbursement for their service. The department has new promotions, Lowe West is now 2nd Lieutenant, Elizabeth Barber as Training Officer. Ty Warhank now Assistant Chief.

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CLOSED SESSION

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

Motion made by Councilor Medina, entering closing session at 6:11 p.m. Seconded by Councilor F. Gonzales.

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

Motion made by Councilor Medina, entering open session at 6:34 p.m. Seconded by Councilor E. Gonzales.

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

ACTION ITEMS RESULTING FROM CLOSED SESSION

ACTION FOR PERSONNEL**17. Discussion/Action- Introductory Period Completed by Police Officer**

Jonathon Saucedo to be taken off introductory period and will be paid \$25 an hour.

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

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

18. Discussion/Action- Termination of Animal Control Officer

Tomas Murillo termination of Animal Control Officer.

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

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

MAYOR AND COUNCILORS REPORTS

Mayor Ojinaga spent a lot of time with the maintenance department they have been having a lot of hydrant problems and Mayor was also at the wastewater treatment plant for a meeting with the engineers.

NEXT MEETING DATE:

Special Meeting- July 30, 2025

Regular Meeting - August 20, 2025

ADJOURNMENT 6:41 P.M.

John L. Ojinaga
Mayor

ATTEST:

Martha Salas
Clerk Treasurer



City of Bayard
CITY COUNCIL SPECIAL MEETING
July 30, 2025 at 4:30 PM
Bayard City Hall

MINUTES

CALL TO ORDER: Mayor John L. Ojinaga

PLEDGE OF ALLEGIANCE

ROLL CALL

PRESENT

Mayor John L. Ojinaga
Councilor Eloy Medina by phone
Councilor Frances Gonzales by phone
Councilor Eloy Gonzales
Councilor Gilbert Ortiz

Others in attendance were Martha Salas and Tanya Ortiz.

APPROVAL OF THE AGENDA

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

ORDINANCES/RESOLUTIONS

1. Discussion/Action- Resolution 15-2025 Fiscal Year 2024-2025 Final Quarter Financial Report

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

Resolution No. 15-2025

Fiscal Year 2024-2025 Final Quarter Financial Report Year and Budget Adjustments

Ending June 30, 2025

WHEREAS, the Governing Board in and for the City of Bayard, State of New Mexico has developed a budget for fiscal year 2024-2025; and

WHEREAS, the final quarterly report has been reviewed and approved to ensure the accuracy of the beginning balances used on the FY 2025-2026 budget; and

WHEREAS, it is hereby certified that the contents in this report are true and correct to the best of our knowledge and that this report depicts all funds for fiscal year 2025 To Include Budget Adjustments:

WHEREAS, the Bayard City Council in regular session on July 30, 2025 did propose to make certain budgetary adjustments; and

WHEREAS, the Council does hereby authorize the attached listing of budgetary adjustments for the June 30, 2025 financial statements as listed in Exhibit A.

WHEREAS, the Council does hereby approve the June 30, 2025 budget adjustments as presented

NOW THEREFORE, BE IT HEREBY RESOLVED that the governing body of the City of

Bayard, State of New Mexico hereby approves the final quarterly report for FY 2024-2025 hereinafter described as Attachment "A" and respectfully requests approval from the Local Government Division of the Department of Finance and

Administration. Also, the council, does hereby accept and approve the budgetary adjustments for the period ending June 30, 2025 as "Attachment B".

Resolved: in session this 30th day of July 2025.

City of Bayard Governing Body

John L. Ojinaga, Mayor

Eloy Medina, Mayor Pro Tem

Eloy Gonzales, Councilor

Frances Gonzales, Councilor

Gilbert Ortiz, Councilor

ATTEST:

Martha Salas, City Clerk Treasurer

2. Discussion/Action- Resolution 16- 2025 Fiscal Year 2026 Final Budget

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

Resolution 16-2025

FY 2025-2026 Final Budget

WHEREAS, the governing body of the City of Bayard, State of New Mexico has developed a final operating budget for the fiscal year 2025-2026; and

WHEREAS, said final budget was developed on the basis of need and through cooperation of all departments, elected officials and department supervisor's; and

WHEREAS, the official budget workshop meetings for the public input and review of the proposed budget requirements were held on May 1, 2025 and May 14, 2025 in compliance with the requirements of the state open meeting law, and it is the majority opinion of this governing board that the proposed budget meets the requirements as currently determined for the 2025-2026 fiscal year

NOW THEREFORE, be it resolved by the City Council of the City of Bayard, State of New Mexico, that this 2025-2026 Final Budget, July 30, 2025 Financial Statements and year end budget adjustments are;

PASSED, APPROVED AND ADOPTED this 30th day of July, 2025.

John L. Ojinaga, Mayor

Eloy Medina, Mayor Pro Tem

Frances Gonzales, Councilor

Gilbert Ortiz, Councilor

Eloy Gonzales, Councilor

ATTEST:

Martha Salas, City Clerk Treasurer

NEXT MEETING DATE:

Regular Meeting - August 20, 2025

ADJOURNMENT 4:40 P.M.

John L. Ojinaga
Mayor

ATTEST:

Martha Salas
Clerk Treasurer



City of Bayard
CITY COUNCIL SPECIAL MEETING

August 04, 2025 at 5:30 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 Frances Gonzales over the phone
Councilor Eloy Gonzales
Councilor Gilbert Ortiz

Others in attendance were Crystal Arellano, Gary Arellano, Martha Salas, and Tanya Ortiz.

APPROVAL OF THE AGENDA

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

Councilor F. Gonzales questioned if this meeting was legal because it was not advertised in the Silver City Daily Press or Grant County Beat.

Clerk/Treasurer Salas stated this meeting was advertised at the 5 city buildings and is not required to advertise in the Silver City Daily Press or Grant County Beat. The city's Open Meetings Act doesn't require to be posted in the news paper. Salas will again get clarification on this matter and present it to the council.

CONSENT AGENDA

CLOSED SESSION

Motion made by Councilor Medina to enter closed session at 5:38 p.m., Seconded by Councilor E. Gonzales.
Voting Yea: Councilor Medina, Councilor Gonzales, Councilor Gonzales, Councilor Ortiz

Motion made by Councilor Medina to enter open session at 6:05 p.m., Seconded by Councilor E. Gonzales.
Voting Yea: Councilor Medina, Councilor Gonzales, Councilor Gonzales, Councilor Ortiz

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

ACTION ITEMS RESULTING FROM CLOSED SESSION

ACTION FOR PERSONNEL

2. Discussion/Action- Accept Resignation of Public Works Director

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

3. Discussion/Action- Hire a Public Works Director

Motion made by Councilor Medina to hire Gary Arellano at a hourly rate of \$30,
Seconded by Councilor E. Gonzales.
Roll Call Voting Yea: Councilor Medina, Councilor Gonzales, Councilor Gonzales, Councilor Ortiz

NEXT MEETING DATE:

Regular Meeting - August 20, 2025

ADJOURNMENT 6:09 P.M.

John L. Ojinaga
Mayor

ATTEST:

Martha Salas
Clerk Treasurer

ACCOUNTS PAYABLESVENDORDESCRIPTIONAMOUNTP.O.GENERAL FUND - 10-31 PoliceP.O.

SBA Monarch Towers	Tower Site Rental NM40194-A-07	\$319.07	
New Mexico Gas Co	Monthly Bill	\$9.03	
Silver City Daily Press	Notice for Animal Control Job Vacancy 07/10 & 07/12	\$78.82	
WEX	Monthly Fuel Usage	\$2,420.29	
Grant County Pest Control	Monthly pest control	\$14.55	
Abila	Monthly Water System	\$132.70	
Lexis Nexis	Software for Police	\$215.25	
Century Link	Monthly Fax Line	\$236.13	
WNNM	Monthly Desk Phone	\$105.03	
Xfinity	Monthly Internet Bill	\$244.85	
Spectrum	Monthly IT Services	\$1,398.18	
Ricoh	Monthly Printer Service	\$144.24	
PNM	Monthly City Bill	\$123.54	
T-Mobile	Monthly Geotab	\$129.15	
T-Mobile	Monthly Cell Phone Bill	\$739.61	11299
Walmart.com	32GB Micro SD Cards	\$32.27	
Civic Plus	Annual Website Maintenance	\$292.69	
Lexis Nexis	Police Software monthly bill	\$215.25	
Oreilly	Vehicle Parts	\$86.11	11353
Amazon	Quarterly Office Supplies	\$348.52	11399
Quill	Custom City of Bayard Envelopes	\$31.26	11394
Ace Hardware	Holding Cell Parts	\$218.40	11354
Morning Star	Polo shirt for code enforcer, City of Bayard Logo	\$35.00	11406
TOTAL		\$7,569.94	

GENERAL FUND - 10-24 City HallP.O.

New Mexico Gas Co	Monthly bill for old fire station	\$39.94	
New Mexico Gas Co	Monthly bill for city hall	\$35.02	
New Mexico Municipal League	Clerks & Finance officers Association	\$100.00	
Spectrum Imaging	Monthly Printer Payment	\$62.69	
Blue Wolf	Old Fire Station- Sewer Line Blockage	\$1,486.51	11361
ESRI	911 Addressing Software- Yearly Subscription	\$760.91	11342
WEX	Monthly Fuel Usage	\$39.85	
Grant County Pest Control	Monthly pest control	\$38.91	

Abila	Monthly Water System	\$132.70	
Century Link	Monthly Fax Line	\$115.58	
WNM	Monthly Desk Phone	\$210.06	
Xfinity	Monthly Internet bill	\$312.46	
Calle Gilmore Mays	911 Addressing Project June 23-July 3	\$407.02	
Spectrum	Monthly IT Services	\$4,419.25	
The Grant County Beat	Annual Legal Ads July 1, 2025- June 30, 2026	\$318.94	
Ricoh	Monthly Printer Services	\$257.61	
PNM	Monthly bill 606 Alta Vista Unit Star	\$36.76	
PNM	Monthly City Bill	\$635.56	
T-Mobile	Monthly Geotabs	\$28.70	
T-Mobile	Monthly Cell Phone	\$120.01	
Harbor Freight	911 Addressing Supplies	\$53.84	11347
Walmart.com	External Power adapter for printer	\$20.45	11345
Pin Pros Plus	Custom Pins	\$576.87	11346
Civic Plus	Annual Website Maintenance	\$292.69	
Vivint	Final Bill for Security Cameras	\$63.58	
Global Industrial	Drinking Fountain	\$1,022.78	11362
Amazon	Quarterly office Supplies	\$122.12	11399
Quill	Quarterly office Supplies	\$45.53	11398
Quill	Custom City of Bayard Envelopes	\$31.26	11394
TOTAL		\$11,787.60	

	GENERAL FUND - 10-43 Parks	P.O.
Xfinity	Monthly Internet bill for Little League	\$220.71
Grant County pest control	Monthly pest control	\$17.51
PNM	Monthly Electric City Bill	\$736.93
Humphrey Enterprises	Final Clean and pickup for Porta Potties at Little League	\$581.18
TOTAL		\$1,556.33

	GENERAL FUND - 10-34 ACO	P.O.
PNM	Monthly Bill for Animal Shelter	\$43.19
Grant County Pest Control	Monthly Pest Control	\$29.32
Dollar General	Dog Food	\$99.80
TOTAL		\$172.31

	SOLID WASTE FUND - 160	P.O.
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Spectrum Imaging
Abila
Civic Plus

Monthly Printer Payment
Monthly water system
Annual Website Maintenance

\$62.70
\$132.71
\$292.69

TOTAL:

\$488.10

	JNT WASTEWATER FUND - 170	P.O.
American Linen Supply	Weekly Uniform Maint 07/21/25	\$53.22
PNM	Monthly bill	\$9,432.09
HughesNet	Monthly Internet bill	\$138.35
The UPS Store	Sample shipments 07/21 & 07/16	\$466.54
NM Environment Dept	Drinking Water Certification for S. Arellano	\$30.81
NM Environment Dept	Drinking Water Certification for S. Estrada	\$30.81
Eurofins	Plant Tests 07/10/25	\$247.54
WEX	Monthly Fuel Usage	\$419.81
The UPS Store	Sample shipment 07/19	\$262.07
Grant county pest control	monthly pest control	\$48.13
Eurofins	Plant tests 07/03/25	\$468.17
Abila	Monthly water system	\$132.71
Century Link	Monthly Fax Line	\$214.80
Albuquerque Publishing Co	Advertisement for Invitation for Bid	\$58.73
American Linen Supply	Uniform Maint 07/14 & 07/07	\$106.44
WNNM	Monthly Desk Phone	\$70.02
Eurofins	Sludge Tests 06/19	\$1,791.96
The UPS Store	sample shipment 07/02	\$292.38
Spectrum	Monthly IT Service	\$393.54
Eurofins	Plant Tests 06/19	\$322.88
American Linen Supply	Uniform Maint 06/30	\$53.22
PNM	Monthly City Bill	\$86.93
T-Mobile	Monthly Geotabs	\$14.35
T-Mobile	Monthly Cell Phone Bill	\$62.80
The UPS Store	Weekly Sample Shipment 08/06/25	\$304.66
American Linen Supply	Weekly Uniform Maint 08/04/25	\$53.22
Eurofins	2 different Sludge Tests 07/22/25	\$3,659.24
Eurofins	Plant Tests 07/31/25	\$322.88
Ace Hardware	Softener Salt	\$509.73
Hach Company	Refrigerated Base Unit for Rec Plant	\$3,436.00
Amazon	Quarterly office supplies	\$14.90
Quill	Quarterly office supplies	\$39.94

11376
11408
11399
11398

Quill
Ace Hardware

Custom City of Bayard Envelopes
July Monthly Parts and Supplies

\$31.26 11394
\$566.87 11354

TOTAL:

\$24,137.00

MUNICIPAL COURT FUND - 20		P.O.
New Mexico Gas Co	Monthly Bill	\$10.10
Xfinity	Monthly Internet Bill	\$96.99
Caselle	Monthly Maint and support	\$217.00
Grant County Pest Control	Monthly Pest Control	\$14.55
Abila	Monthly Water System	\$132.71
Century Link	Monthly Fax Line	\$122.18
WNNM	Monthly Desk Phone	\$70.02
Spectrum	Monthly IT Service	\$334.26
PNM	Monthly City Bill	\$110.31
T-Mobile	Monthly Cell Phone	\$44.33
Civic Plus	Annual Website Maintenance	\$292.69

TOTAL:

\$1,445.14

COMM. CENTER FUND - 200		P.O.
New Mexico Gas Co	Monthly Bill	\$53.81
Vivint	Monthly Security Camera Bill	\$56.06
Grant County Pest Control	Monthly pest control	\$39.34
Century Link	Monthly Fax Line	\$193.61
PNM	Monthly City Bill	\$346.39
AARMC Electric	Troubleshoot Swamp coolers and vents	\$558.14
Humphrey Enterprises	Grease Trap	\$173.81

TOTAL:

\$1,421.16

LIBRARY FUND - 210		P.O.
New Mexico Gas Co	Monthly bill	\$33.61
Xfinity	Monthly Internet Bill	\$290.99
Cristian Uribe	Monthly Website Maint July 2025	\$200.00
Grant County Pest Control	Monthly pest control	\$29.32
Sports Illustrated	Magazine Subscription	\$15.00
Century Link	Monthly Fax Line	\$53.05

WNNM	Monthly Desk Phone	\$70.02	
Ricoh	Monthly Printer Service	\$251.08	
T-Mobile	Monthly Cell phone	\$44.92	
Fox Worth	Chicken Wire for Garden	\$92.96	11315
Gila Valley Electric	Troubleshoot Swamp Cooler	\$430.50	
Amazon	Quarterly office supplies	\$348.52	11399
Quill	Quarterly office supplies	\$186.94	11398
Quill	Custom City of Bayard Envelopes	\$31.26	11394
Morning Star	Polo shirts with Bayard Public Library Logo	\$107.00	11406
TOTAL:		\$2,185.17	

MUNICIPAL STREETS FUND- 240		P.O.
Abila	Monthly water system	\$132.71
PNM	Monthly City Bill	\$3,841.08
Civic Plus	Annual Website Maintenance	\$292.69
Fowler Brothers	Base Course Stock Pile	\$1,709.16
Oreilly	Backhoe Parts	\$60.83
Ace Hardware	July Monthly Parts and Supplies	\$144.27
Amazon	Keep Out Signs for Creeks	\$38.97
TOTAL:		\$6,219.71

EMS FUND - 320		P.O.
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TOTAL:		\$0.00
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Maintenance 150		P.O.
Xfinity	Monthly Internet bill	\$118.04
New Mexico Gas Co	Monthly Bill	\$37.15
Spectrum Imaging	Monthly Printer Payment	\$62.69
Vivint	Monthly Security Camera bill	\$72.21
WEX	Monthly Fuel Usage	\$833.73
Grant County Pest Control	Monthly pest control	\$17.51
Abila	Monthly water system	\$132.71

Badger Meter	Monthly Services	\$362.41	
WNM	Monthly Desk Phone	\$35.01	
Spectrum	Monthly IT Services	\$779.94	
The Grant County Beat	Annual Legal Ads July 1, 2025- June 30, 2026	\$318.94	
PNM	Monthly City Bill	\$2,417.19	
T-Mobile	Monthly Geotab	\$129.15	
T-Mobile	Monthly cell Phone Bill	\$93.62	
Craig En Tagger	Bleach for Boosters	\$342.00	11335
Civic Plus	Annual Website Maintenance	\$292.69	
Ferguson Waterworks	New Hymax Meters	\$3,292.98	11421
Oreilly	Shop Supplies	\$325.90	11353
Quill	Custom City of Bayard Envelopes	\$31.26	11394
Ace Hardware	July Monthly Parts and Supplies	\$622.90	11354

TOTAL:

\$10,318.03

FIRE FUND- 30		P.O.	
New Mexico Gas Co	Monthly bill	\$16.96	
Xfinity	Monthly Internet Bill	\$97.00	
WEX	Monthly Fuel Usage	\$543.67	
Grant County Pest Control	Monthly pest control	\$14.55	
Abila	Monthly Water System	\$132.71	
WNM	Monthly Desk Phone	\$35.01	
Sierra Emergency Vehicle Repair	Brush truck service and repair	\$5,224.38	11274
Spectrum	Monthly IT Service	\$470.83	
PNM	Monthly City Bill	\$207.37	
T-Mobile	Monthly Geotab	\$14.35	
T-Mobile	Monthly Cell Phone	\$44.33	
Civic Plus	Annual Website Maintenance	\$292.69	
R&L Service Center	Rescue Unit Emergency Services	\$2,757.45	11436
Pro Creative Design & Printing	Jackets	\$896.00	11402

TOTAL:

\$10,747.30

SEWER FUND- 155		P.O.	
Spectrum Imaging	Monthly Printer Payment	\$62.69	
WEX	Monthly Fuel Usage	\$277.91	
Abila	Monthly water system	\$132.71	
Civic Plus	Annual Website Maintenance	\$292.69	

Oreilly

Rod Machine Parts

\$23.48 11353

TOTAL:

\$789.48

Beautification 430

P.O.

Angel C. Arzola

Clean up Contractor

\$200.00

TOTAL:

\$200.00

TOTAL:

\$79,037.27

2025 New Mexico Housing Summit: *A Golden Year Celebration*

Message from the CEO

Housing New Mexico has much to celebrate in 2025 during its 50th year of existence. We are hosting our premier event—the 2025 New Mexico Housing Summit—September 17-19, at Hotel Albuquerque in Old Town. Attendees will hear from experts and industry partners from around the state as we explore the tough questions, impactful solutions, and thoughtful innovations that will shape the future of how we house New Mexicans.

Attendees can choose from more than 40 sessions and nearly 100 speakers on topics ranging from housing development and preservation, homeownership, supportive housing, landlord-tenant laws, and the federal and state housing landscape. Ensure your seat at the table and register now to join us for the 2025 Housing New Mexico Summit. By registering by August 1, you'll enjoy early bird



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



MUNICIPAL COURT MONTHLY FEE REPORT

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

Name of Municipality: Bayard Municipal Court

Report for the Month of: July 2025

Date Submitted: August 5, 2025

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

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

TOTAL TRANSMITTED TO AOC:

\$.00

PLEASE INCLUDE A SIGNED COPY OF THIS REPORT WITH YOUR PAYMENT

72 Signature of Municipal Court Judge or contact (required):

Printed Name of Municipal Court Judge or contact:

Jose L. Diaz

Address:

Po Box 788

City, State Zip Code

Bayard, NM 88023

Telephone Number & email address:

[illegible]

[illegible]

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

Item 1.

Traffic Activity

Traffic stops made	50
Accidents	2
Citations Issued	38
Municipal 16	
Magistrate 4	
Written Warnings 18	
(Stop Signs) 1	
DWI	1
Motorist Assists	2
Reckless driver	5
Abandoned vehicle	4
Traffic hazard	1
Parking violations	3

Criminal Activity

Arrests	16
Burglary/Larceny	6
Criminal damage	1
Domestic calls	6
Inj./Tamp. with vehicle	1
Unwanted subject	1
Shoplifting	2
Fraud/Embezzlement	3
Possible B&E	1
Disturbance	4
Battery	1
Fight	4
Agg. Battery	1
Disorderly conduct	1

General Activity

Suspicious activity	19
Civil stand by	2
Escorts	3
Welfare check	19
Follow up investigations	8
Alarm	2
Noise complaints	2
Animal call	23
Smoke	2
Civil matter	2
Open door	2
Frequent patrols	20
Citizen contacts	33
Child exchange	5

Citizen assists	11
Fireworks	3
Fire	2
Car fire	1
Code enforcement assists	3
Mental health complaint	1
Medical assist	1
Intoxicated person	1
Public service	3
Miscellaneous death	1

Juvenile Activity

Citations	2
Runaway	1

Agency Assists

9

TOTAL CALLS for SERVICE**248****Offense/Incident reports generated**

39

Injuring/tampering with a motor vehicle
 Missing/Runaway
 Larceny
 Controlled substance; Drug paraphernalia; Resisting, evading. Obstr.
 Civil matter
 Warrant arrest
 Criminal damage to property x2
 Bench warrant
 Battery upon a health care worker
 Battery
 Care fire
 Vehicle accident
 Burglary (dwelling house)
 CTW request
 Bench warrant arrest
 Bench warrant arrest
 Possession of a controlled substance; Bringing contraband into jail
 Fight
 Bench warrant x2
 Unattended death
 Battery on household member
 Battery on household member

Welfare check/Juvenile intoxication
 Larceny (\$250 or less)
 Larceny
 Fraud/Embezzlement
 Aggravated Battery on household member; Battery on a PO
 Battery on a household member
 Bench warrant x 2; Battery on household member
 Bench warrant
 Warrant arrest
 Bench warrant
 Larceny (over \$500)
 Aggravated DWI
 Shoplifting (\$250 or less)
 Shoplifting (\$250 or less)
 Larceny (\$250 or less)
 Embezzlement (over \$500)
 Disorderly conduct; Obstructing; Drug paraphernalia; Propulsion of
 missiles

<u>Calls in Bayard handled by Grant County Sheriff's Dept</u>	5
Welfare check	2
Fireworks	1
B&E call	1
Suspicious	1

BAYARD CODE ENFORCEMENT MONTHLY ACTIVITY REPORT

Item 1.

OFFICER: Valerie Barboa

MONTH OF: July 2025

DATE	TIME RECEIVED	SORCE OF COMPLAINT	COMPLAINANT, LOCATION, TYPE OF ACTIVITY AND ACTION TAKEN
7/1/25		Code Enforcement	Followed up with pending code violations. Responded to complaints on Chino and Fahey. Researched properties and the owners contact information. Created list of properties in violations.
7/17/25		Code Enforcement	Issued citations to two different residents for code violations. Documented all contact to follow-ups. Responded to complaint on East St. Sent out Notices to correct violations.
7/18/25			Spoke with Mr. Stevens regarding demolishing property. Worked on locating property owners. Followed-up with violations.
7/21/25			Worked on packets. Drove through Bayard to identify new violations. Worked on mapping and properties.
7/22/25			Worked on files. Researched properties and attempted to locate property owners. Followed up with pending violations. Documented progress. Contacted property owners regarding violations.
7/23/25			Worked on files. Issued citations. Identified properties and researched owners.
7/24/25			Picked up trash on Maple St. Met with two different residents regarding concerns. Met with Freeport regarding cleaning their property on Virginia/Canyon.
7/26/25			Followed-up with pending violations. Issued citations. Researched properties. Responded to complaints on Guineven and Taylor. Worked on packets.
7/28/25			Followed- up with trailer park owner regarding violations. Made contact with owner of burnt trailer. He stated he will contact Mr. Vessely regarding the matter. I will continue to follow-up.

7/29/25			Court – Micheal Gonzales: Was ordered to remove all property from 603 Orchard St.
7/30/25			Worked on packets. Followed-up with violations. Made contact with property owners. Followed-up with courts request to verify property owners had completed violations.
7/31/25			Followed-up with pending violations. Worked on packets. Identified new violations and attempted to contact property owners.

City of Bayard Wastewater Treatment Plant

Item 1.

Monthly Report for July 2025

07-01-2025: Make plant rounds, wash down clarifiers, run plant test and get monthly meter readings for rec plant & cemetery, power wash bobcat inside and out, turn bucket blade around on bobcat, grease bobcat.

07-02-2025: Make plant rounds and collect all water sample, run all plant test and take water samples to silver UPS, stop at Ace hardware and pickup supplies, clean up rec plant, dewater number two digester.

07-03-2025: Make plant rounds, wash down clarifiers, run plant test and change out cell level indicator at rec plant, turn number 3 drying bed, turn sludge stockpile, check north hurley lift station and clean up lab building.

07-07-2025: Make plant rounds and wash down clarifiers and run plant test and check North Hurley lift station, turn number 3 drying bed, reconstruction drainage ditch by Ras room, rebuild number 1 drying bed.

07-08-2025: Make plant rounds and wash down clarifiers and run plant test and clean calcium on a/c at rec plant, clean chlorine cell at rec plant, turn stockpile sludge.

07-09-2025: Make plant rounds and collect all water sample, run all plant test and take water samples to silver UPS, empty salt tank and refill with new salt, receive and unload AB valves.

07-10-2025 Make plant rounds, wash down clarifiers, run all plant test and check N Hurley lift station, turn number three drying bed, turn sludge stockpile, clean blower room, change out air filter on 1 & 2 blowers, clean lab building.

07-14-2025: Make plant rounds, wash down clarifiers, run all plant test and check N Hurley lift station, turn number three drying bed, turn sludge stockpile, spray weed killer around plant, check chlorine system at rec plant.

07-15-2025: Make plant rounds, wash down clarifiers, run plant test and unload polymer barrels at Ras room, haul two loads of sludge to silver land fill, meet with people form AB Powers for capacitor bank system, haul two loads of sludge to silver landfill.

07-16-2025: Make plant rounds and collect all water sample, run all plant test and take water samples to silver UPS, haul two loads of sludge to silver landfill, clean screw press building, cut weeds around plant.

07-17-2025: Make plant rounds, wash down clarifiers, run all plant test and check N Hurley lift station, turn number three drying bed, turn sludge stockpile, dump #1 & 2 digester to # 1 drying bed, clean lab building, haul two loads of sludge to silver landfill.

07-21-2025: Make plant rounds, wash down clarifiers, run plant test and check North Hurley lift station, pull out sludge form number one drying bed, turn sludge stock pile, shut down # 3 digester to dewater.

07-22-2025: Make plant rounds, wash down clarifiers, run plant test and power wash UV door, haul two loads of sludge to silver

landfill, clean rec plant, meet with service tech. from JCH on pressure relief valve.

07-23-2025: Make plant rounds and collect all water sample, run all plant test and go ace hardware pick a few supplies, power wash Ras room door, fix leak on chlorine system.

07-24-2025: Make plant rounds, wash down clarifiers, run plant test and turn one & three drying beds, haul two loads of sludge to silver landfill, check north hurley lift station & change out two barrels, paint UV door and Ras room door.

07-25-2025: Help with Hurley cleanup day.

07-28-2025: Make plant rounds, wash down clarifiers, run all plant tests and turn number one & three drying bed, turn sludge stockpile, check north hurley lift station, put up a couple of signs on Ras room door, dewater number three digester, clean counter tops in lab building.

07-29-2025 Make plant rounds, wash down clarifiers, run plant test and cut weeds around plant, spray weed killer around plant, finish putting up signs around plant, haul two loads of sludge to silver landfill.

07-30-2025: Make plant rounds and collect all water sample, run all plant test and take water samples to silver UPS, stop at ace hardware and check on prices for new faucet on bathroom, wash out wash water & UV room.

07-31-2025: Make plant rounds, wash down clarifiers, run plant test and turn one & three drying beds, check north hurley lift station, go to ace hardware and bye piping for boot wash and clean lab building.



First Line Supervisor

September 15th - 19th, 2025

FIRST LINE SUPERVISOR

Southwest Training Consultants are proud to offer FIRST LINE SUPERVISOR. This course will equip you with the essential skills to become an effective Supervisor, Leader, and Manager. Every employee is unique; this course will present various techniques to approach your employees effectively, helping them gain confidence in themselves and, most importantly, work positively for you. Designed for newly promoted supervisors, this course aims to develop them into more effective leaders. It will challenge you to implement new and innovative ways of being a good leader. Times and generations have changed, making it crucial for a leader to recognize these shifts to adapt and become more effective.

40 Hours of Training

Course:

First Line Supervisor Class

Course Date:

September 15th - 19th,
2025

8 am - 5 pm

Course Location:

Rio Rancho Police Department

500 Quantum Rd NE

Rio Rancho, NM 87124

Course Cost:

\$500.00 per student

For registration or course inquiries please visit us at www.swtcnm.com or contact

Jonathon
Saucedo

KEVIN BRUNO (505)270-1884

kevin.bruno@swtcnm.com



Grant Writing Training in Santa Fe, NM, September 22-23, 2025

New Mexico Law Enforcement Academy and Grant Writing USA will present a two-day grant writing workshop in Santa Fe, NM, September 22-23, 2025. This training is for grant seekers from all disciplines. Attend this class to learn how to write winning grant proposals and find the available grant funding.

Registration is \$495 and includes everything you need:

- Grant Writing USA's grant writing workbook.
- Two days of expert instruction.
- Lifetime access to our Alumni Resource Center.

For event details visit: <https://grantstraining.com/nm0925>

Have a large group? No problem! Groups of 5 or more receive a \$50 discount per person. Discounts are also available for Grant Writing USA alumni and nonprofits. Please call us for details.

Online registration is necessary. City, county, state agencies have 30 days after the workshop to remit payment.

Contacts:

Tammy Pitts
Grant Writing USA
888.435.7281
tammy@grantwritingusa.com

Lily G. Romero, Instructional Coordinator
lily.romero@dps.nm.gov



Item 1.

NM Water & Wastewater Association
2025 "Fred Ragsdale Memorial" Central School
PRE-REGISTRATION FORM
September 8-11, 2025 (30) credits

NMWWA CENTRAL SCHOOL
September 8-11, 2025
Marriott Pyramid North Hotel
5151 San Francisco Rd. NE
Albuquerque, NM

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

NAME: _____ **OPERATOR ID# (Leave blank if no #):** _____
ADDRESS: _____ **CITY:** _____ **STATE:** _____ **ZIP:** _____
EMPLOYED BY: _____ **OPERATOR CELL PHONE#:** _____
E-MAIL ADDRESS (REQUIRED, PRINT CLEARLY): _____

Are you a member of NMWWA: _____ YES _____ NO

CURRENTLY CERTIFIED: _____ YES _____ NO

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

NOTE: Study Guides will **NOT** be provided at the school. If you already have a water and / or wastewater study guide, please bring it with you to the school. Study guides are available online on the www.nmwwa.org website Refunds apply **ONLY** if cancellations are received one week before the specified school (Refunds do NOT apply to credit card payments) \$25 processing fee for all cancellations.

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

REGISTRATION FEES: ✓ what you are paying)

Member Fee: \$405 _____
Non-Member Fee: \$600 _____
Registration & Membership Fee: \$483 _____

CLASSES:

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

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

✓ **Form of payment:**

Active \$80 _____
Associate \$75 _____
Corporate \$78 _____
TOTAL: _____

Check: _____
P.O.: _____
Credit Card: _____

ENROLLMENT:

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

Make check payable to:

N.M. Water & Wastewater Association
or pay online on the NMWWA website
(fees apply)

Mail form & check to:

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

Pre-Registration Deadline:

September 5, 2025

E-mail registration form to:

Rmtz.nmwwa@gmail.com

Accommodation Information

Start Date: Sunday, September 07, 2025

End Date: Thursday, September 11, 2025

Albuquerque Marriott Pyramid North

NMWWA rate \$144 per night

Last Day to Book: Tuesday, August 26, 2025

Click on the link below

[Book your group rate for NMWWA Central School Sep 2025](http://www.nmwwa.org)

Visit the nmwwa website for all training information: nmwwa.org

Your Solar Partners



New Mexico-based Sol Luna Solar is joining forces with US Solar to develop 7 new solar projects in the state. As a family-owned business, Sol Luna Solar proudly serves residential, commercial, and municipal customers across New Mexico, including the **City of Albuquerque, Santa Fe County, the University of New Mexico, and Albuquerque Public Schools**. US Solar is a nationally trusted community solar partner with 8,000+ subscribers in 100+ active gardens, from Fortune 500s to small businesses, local schools, homes and more. All onsite engineering for US Solar's New Mexico projects is conducted in partnership with Sol Luna Solar.

T Mobile



Trusted By:



US Solar's Community Impact

“

Walmart plans to tirelessly pursue renewable energy projects that are right for our customers, our business and the environment. This community solar gardens initiative with US Solar is moving us in the right direction toward our renewable energy goals.

Mark Vanderhelm, Vice President of Energy for Walmart, Inc.



A Focus on LMI Households

US Solar has committed over 50% of all project capacity to LMI eligible households and service providers. This includes a fixed 27% discount!



Community Donations

We partner with local entities to benefit communities in ways that go beyond clean energy. For example, we've committed to donating **\$95,000** to the Scholarship For Native Students | Native Scholars Fund.



Environmental Impact

US Solar was awarded 27+ MWac between our 7 community solar garden projects in NM. This is equivalent to **42.2 million pounds of coal!**

New Mexico's Community Solar Program: Subscription Rules

- Subscribers must be located in the same utility service territory as the community solar project.
- A single subscriber cannot consume more than 40% of a community solar project's capacity.
- At least 30% of each community solar project's capacity must be filled with low-income customers. US Solar has committed to filling our gardens with over 50% low-income subscribers.

Getting Started with Community Solar

1. Contact US Solar for a customized proposal.
2. US Solar will analyze the last year of electric consumption for your utility accounts and generate a savings estimate.
3. Secure your spot in the next available community solar project.

Interested in subscribing to a solar garden?

Contact our team today!

(505) 477-4060
commercial@us-solar.com

Reduce your electric costs with Community Solar.



Now enrolling municipalities, pueblos, schools and nonprofits!

Save Money While Supporting Local Clean Energy

You can be part of bringing Community Solar to NM! US Solar has partnered with New Mexico-based Sol Luna Solar to launch some of the first projects in New Mexico's Community Solar Program.



Free to Join

Community Solar simplifies access to solar energy, with **no investment or upfront cost needed**. US Solar and Sol Luna Solar build, own, and operate these projects.



Guaranteed 10% Savings Rate

Receive bill credits based on your allocated portion of a local, offsite solar garden. Your subscription rate will always be 10% lower than the bill credit rate, locking in savings for your organization.



Offsite Solar Array

Reduce your operating expenses without putting panels on your roof. Your utility provider and account will remain unchanged, and you will receive power from the grid as usual.



Support Energy Equity

Anchor tenants like school districts and cities play a meaningful role in delivering clean power savings to underserved communities. US Solar offers 27% savings rates to local low-income households.

How Community Solar Works

1



US Solar builds and manages a local Solar Garden at an offsite location.

2



The Solar Garden produces energy that is delivered to the Utility.*

3



The Utility continues to deliver all electricity to the Subscriber.

4



The Subscriber receives bill credits from the Utility and makes payments to US Solar.

*Qualified utilities: All investor-owned utilities in NM, including Public Service Company of New Mexico (PNM), El Paso Electric (EPE), and Southwest Public Service Company (SPS)

Interested in subscribing to a solar garden?

Contact our team today!

(505) 477-4060
commercial@us-solar.com

NEW MEXICO CAPITAL OUTLAY GRANT AGREEMENT CAPITAL APPROPRIATION PROJECT

THIS AGREEMENT is made and entered into by and between the State of New Mexico, Department of Finance & Administration, 407 Galisteo Street, Santa Fe, NM 87501, ("**Department**") and the Bayard, ("**Grantee**") (individually "**Party**" and collectively "**Parties**"). This Agreement shall be effective as of the date the Department executes it ("**Effective Date**").

WITNESSETH

WHEREAS, in the Laws of 2025, Chapter 159, Section 331, Paragraph 33, the Legislature made an appropriation to the Department, funds from which the Department is making available to the Grantee pursuant to this Agreement; and

WHEREAS, the Department is granting to Grantee, and the Grantee is accepting the grant of funds from this appropriation, in accordance with the terms and conditions of this Agreement;

NOW, THEREFORE, in consideration of the mutual covenants and obligations contained herein, the parties hereby mutually agree as follows:

AGREEMENT

I. PROJECT DESCRIPTION, GRANT AMOUNT, AND REVERSION

- A. **25-J2986 ("Project")** 6/30/2027 ("**Reversion Date**"). Laws of 2025, Chapter 159, Section 33133, Three Hundred Fifty Thousand Dollars and No Cents, \$350,000.00, to purchase and equip vehicles and heavy equipment for Bayard in Grant county;.
- B. Grantee's total reimbursements shall not exceed \$350,000.00 Three Hundred Fifty Thousand Dollars and No Cents, ("**Appropriation Amount**") minus the allocation for Art in Public Places ("**AIPP amount**"), if applicable, \$0.00 No Dollars and No Cents, which equals \$350,000.00 Three Hundred Fifty Thousand Dollars and No Cents ("**Adjusted Appropriation Amount**").
- C. In the event of a conflict among the Appropriation Amount, the Reversion Date, as defined herein and/or the purpose of the Project, as set forth in this Agreement, and the corresponding appropriation language in the laws cited above in this Article I, the language of the laws cited herein shall control.

The information contained in Article I is referred to collectively as the "**Project Description**."

II. DISBURSEMENT LIMITATION

- A. Upon the Effective Date, the Grantee shall submit to the Department a comprehensive procurement plan and expenditure plan, detailing a Project timeline with milestones, required procurements, and identifying expected expenditures per milestone (collectively, "**Project Budget**"). The Department shall review and approve the Project Budget by approving a Notice of Department's Obligation ("**Notice of Obligation**"), in accordance with the Project Description, a sample of which is attached hereto as **Exhibit B** and incorporated herein by reference. After

NEW MEXICO CAPITAL OUTLAY GRANT AGREEMENT CAPITAL APPROPRIATION PROJECT

THIS AGREEMENT is made and entered into by and between the State of New Mexico, Department of Finance & Administration, 407 Galisteo Street, Santa Fe, NM 87501, ("**Department**") and the City of Bayard, ("**Grantee**") (individually "**Party**" and collectively "**Parties**"). This Agreement shall be effective as of the date the Department executes it ("**Effective Date**").

WITNESSETH

WHEREAS, in the Laws of 2025, Chapter 159, Section 332, Paragraph 33, the Legislature made an appropriation to the Department, funds from which the Department is making available to the Grantee pursuant to this Agreement; and

WHEREAS, the Department is granting to Grantee, and the Grantee is accepting the grant of funds from this appropriation, in accordance with the terms and conditions of this Agreement;

NOW, THEREFORE, in consideration of the mutual covenants and obligations contained herein, the parties hereby mutually agree as follows:

AGREEMENT

I. PROJECT DESCRIPTION, GRANT AMOUNT, AND REVERSION

- A. **25-J2987 ("Project")** 6/30/2027 ("**Reversion Date**"). Laws of 2025, Chapter 159, Section 33233, One Hundred Twenty Thousand Dollars and No Cents, \$120,000.00, to purchase and equip vehicles and trucks for Bayard in Grant county;
- B. Grantee's total reimbursements shall not exceed \$120,000.00 One Hundred Twenty Thousand Dollars and No Cents, ("**Appropriation Amount**") minus the allocation for Art in Public Places ("**AIPP amount**"), if applicable, \$0.00 No Dollars and No Cents, which equals \$120,000.00 One Hundred Twenty Thousand Dollars and No Cents ("**Adjusted Appropriation Amount**").
- C. In the event of a conflict among the Appropriation Amount, the Reversion Date, as defined herein and/or the purpose of the Project, as set forth in this Agreement, and the corresponding appropriation language in the laws cited above in this Article I, the language of the laws cited herein shall control.

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House Bill 2 Section 4 General Appropriations Act Grant Agreement to Rural Public Libraries for FY2026

This Agreement is entered into on the date of last signature, below, by and between the **New Mexico State Library**, hereinafter called **NMSL**, and the **Bayard Public Library**, located in **Bayard, NM**, NM, hereinafter called the **Recipient**.

WHEREAS, the State Librarian, the division director of NMSL, is required to administer special grants and encourage local library service and generally promote an effective statewide library system under NMSA 1978, Section 18-2-4;

WHEREAS, NMSA 1978, Section 18-18-2 creates the rural libraries grant program and requires the State Librarian to provide grants directly benefitting developing rural libraries and established rural libraries; and

WHEREAS, Recipient provides free basic library services to the public as a governmental or tribal governmental entity, or Recipient provides free basic library services to the public on the same terms as public libraries that are governmental entities as a non-profit corporation organized under Section 501(c) of the Internal Revenue Code;

WHEREAS, Section 18-2-4 also requires the State Librarian to make rules and regulations necessary to administer NMSL statutory provisions and the State Librarian has adopted such rules for distributing special grants to public libraries, codified as 4.5.9 NMAC;

WHEREAS, in 2025, the New Mexico State Legislature under Section 4 of the General Appropriations Act, appropriated \$2,500,000.00 to NMSL, to administer special grants to rural public libraries

WHEREAS, NMSL is the entity responsible for disbursement of funds to rural libraries under Section 4 of the General Appropriations Act of 2025.

WHEREAS, NMSL has determined that Recipient meets the definition of a rural library and qualifies for a special grant under Section 4 of the General Appropriations NMSA 1978, Section 18-18-4 and 4.5.9 NMAC.

THEREFORE, the Parties agree to the following terms and conditions:

- I. NMSL agrees to pay the Recipient a grant in an amount not to exceed **\$43,859.65 (Forty-Three Thousand Eight Hundred Fifty-Nine Dollars and Sixty-Five Cents)** to be used to support Recipient in providing free basic library services to the public per House Bill 2, Section 4 of the General Appropriations Act of 2025, and in accordance with 4.5.10 NMAC.
- II. The Recipient agrees to:
 1. Use the grant only for the preservation, development or establishment of rural library services, including library collections; library staff salaries; library staff professional

development; library equipment; or other operational and capital expenditures associated with the delivery of basic library services at rural libraries in accordance with 4.5.9 NMAC and rural libraries special grant guidelines;

2. Continue to comply with statutes and rules applicable to public libraries, including Article IX, Section 14 of the Constitution of the State of New Mexico, "Anti-Donation Clause;"
 3. Engage in good communication and the exchange of information with NMSL regarding library activities and the grant's use;
 4. Expend the grant according to the rules outlined in 4.5.9 NMAC and the rural libraries special grant guidelines, attached hereto as Attachment A;
 5. Fully expend the special grant fund before **June 30, 2026**;
 6. Failure to fully expend special grant funds before June 30, 2026 will result in denial of Fiscal Year 2027 grants;
 7. In the event of an extension, this agreement will continue through the life of the grant and subsequent extensions unless terminated by any party;
 8. No later than August 12, 2026, provide NMSL with a report on how the grant was expended as part of the Recipient's annual report for the fiscal year; and
 9. Sign and return this Agreement to NMSL within 60 days from receipt of the Agreement, which shall be calculated from the date of electronic postmark. If Recipient does not submit this Agreement within the required time-period, Recipient forfeits the grant allocation.
- III. If the parties dispute the terms of this Agreement, the Recipient and NMSL hereby agree to first attempt to resolve the dispute by meeting and talking through the issues. If the parties are unable to independently and satisfactorily resolve any disagreement, then both parties consent to New Mexico state court jurisdiction to address the dispute, and the exclusive venue shall be in the City and County of Santa Fe. Nothing contained herein shall be interpreted as constituting a waiver of the sovereign or governmental immunity of the Recipient, if applicable, or of the State of New Mexico.
- IV. This Agreement shall be governed by and construed in accordance with the laws of New Mexico. If any provision herein is held invalid, void, or unenforceable under any law or regulation or by a court of competent jurisdiction, such provision will be deemed amended in a manner which renders it valid, or if it cannot be so amended, it will be deemed to be deleted.
- V. Termination for Lack of Appropriations. The terms of this Agreement are contingent upon sufficient appropriations and authorization being made by the Legislature of New Mexico for the performance of this Agreement. If sufficient appropriations and authorization are

not made by the Legislature, this Agreement shall terminate immediately upon written notice being given by NMSL to the Recipient. NMSL's decision as to whether sufficient appropriations are available shall be accepted by the Recipient and shall be final.

The Recipient by its signature below certifies that the Recipient will use the grant money only for the uses specified in this Agreement and will comply with all other applicable requirements of this Agreement.

Recipient Signature

Authorized Agent of Recipient Signature: Signed by:
Cindy Renee Provencio
281285F984724F8...

☒ My signature above verifies that I am an authorized agent with authority to enter into a legal contract with the State of New Mexico.

Authorized Agent of Recipient Print Name and Official Title: Cindy Renee Provencio, Head Librarian

NMSL Signature

New Mexico State Librarian Signature: Signed by:
Eli Guinnee
55F31E9438424FA...

New Mexico State Librarian Print Name: Eli Guinnee

FY26 Special One-Time Rural Library Grant Expenditures Guidance Sheet

The Special One-Time Rural Libraries Program Grant is to provide funds to support and expand public library services for New Mexico's rural libraries and is issued in accordance with 4.5.9 and 4.5.10 NMAC. **NOTE:** This grant is ***in addition*** to the annual Rural Library Program (RLP) Grant.

This guidance sheet is not an exhaustive list of allowable and non-allowable expenditures. If there are questions contact the Library Development Bureau *prior* to making purchases, 1-800-340-3890 / SL.Development@dca.nm.gov

Allowable Purchases

- Library Collections
 - Items traditionally available at the library and intended for public use, such as books, e-books, audiobooks, DVDs, CDs, electronic and digital media, licensed databases (e.g., ancestry.com, mango languages), etc. Non-traditional circulating/educational programming items may also be allowable. Contact the Development Bureau for more information *prior* to making such purchases.
- Library Staff Salaries
 - RLP grant funds can be used to pay regular library staff salaries and benefits for their work within the library. Paying a part-time/substitute library staff member/summer intern may also be allowable.
- Library Staff Professional Development
 - Registration for in-person or online training, travel (including meals & lodging) for attending in-state (e.g., NMLA) *and* out-of-state library conferences (e.g., ALA, MPLA, PLA, ARSL), and trainings/workshops provided to library staff on library related services/issues, which are organized and held at the library, or held at another location, e.g., state library or other library, etc.
- Library Equipment and Furnishings
 - Items associated with meeting the information needs of library patrons such as library furniture, public computers, printers, wireless routers, scanners, software, and related peripherals, etc. RLP grant funds may also be used for staff furniture, computers, software, and related peripherals, etc. necessary to support library operations.
- Other Operational Expenditures Associated with Delivery of Library Services
 - Expenditures associated with the delivery of library services, such as the library's catalog, library programming supplies, utility bills, phone bills, directional signage, office supplies, security costs, contracts directly related to the delivery of library services to patrons, including for rental equipment such as copiers or printers, educational program subject matter experts, etc.
 - Contracts and fees related to library operations such as budget preparation, accounting, financial management, information systems, data processing, legal services, etc.
- Capital Improvements and Construction (**non-profit public libraries, see Note below**)
 - RLP grant funds may be used for capital improvements, repairs, and construction, which are associated with the delivery of basic library services, and which may be funded within the fiscal year (ending June 30) that the RLP Grant is received.
 - **Note:** Per the anti-donation clause in the New Mexico Constitution, non-profit organizations are not allowed to use state grant funds for construction, capital improvements, or the purchase of real property. This restriction applies even if the improvements benefit the public. This is intended to prevent public funds from being used to support private entities.

Non-Allowable Purchases

- Indirect costs, and/or deducting a percentage of the grant for administrative or grant management expenses or fees.
- Library staff bonuses.
- Food, giveaways/incentives/prizes, college classes for library staff (i.e., tuition reimbursement), library decorations, recreational rentals/purchases (e.g., bouncy houses, party supplies, pony rentals), etc.
- Any expenditures that do ***not*** directly relate to meeting the information needs of library patron's or aren't associated with the delivery of library services and library operations, including the cost of parties, receptions, fund-raising events, or other social functions.
- Per the anti-donation clause in the New Mexico Constitution, non-profit organizations are not allowed to use state grant funds for construction, capital improvements, or the purchase of real property. This restriction applies even if the improvements benefit the public. This is intended to prevent public funds from being used to support private entities. If you have questions about what qualifies as a capital improvement or whether a proposed expense is allowable, please contact us for clarification.



John Ojinaga
bayardclerk@cityofbayardnm.com
Sent via e-mail

July 30, 2025

Dear John Ojinaga:

Congratulations! The New Mexico Department of Transportation (NMDOT) has selected your application to receive funding from an appropriation to NMDOT through the General Appropriation Act of 2024, Chapter 69, 2024, Section 11, under the Que Linda Program (Program) for Fiscal Year 2026. Please know that we were impressed by the quality of your application and the level of commitment your organization has for its community.

City of Bayard is awarded a grant of \$86,400 to build a continuous and aggressive litter control program on the roads and highways of New Mexico. With this award, you are required to designate a full time equivalent position to design and implement a local beautification program and meet the requirements of the Program, including:

- Participate in at least two technical assistance meetings with the Que Linda Director,
- Complete a local Program plan that encompasses the 11 strategies of the Program,
- Participate in the quarterly Que Linda cohort meetings and events,
- Host a minimum of 3 events,
- Complete a minimum of 2 contracts, and
- Complete a final report by June 15, 2026.

NMDOT looks forward to working with you on implementing a successful Program. Please review the award totals, sign, and return this form by August 15, 2025, to Amy Whitfield, amy.whitfield@dot.nm.gov. As submitting a budget is a requirement of the Agreement Development Process described below, the NMDOT encourages you to utilize Ms. Whitfield to develop the budget for your proposed Project. The NMDOT will not be able to provide additional funding if a grant recipient incurs costs not developed in the budget.

Critical Next Steps

- Engage Amy Whitfield, Que Linda Director, at (505) 309-1066 or amy.whitfield@dot.nm.gov to begin the Agreement Development Process,
- Have the governing body approve a resolution stating support for the grant, and designating signature authority for the grant, and
- Read and refer to the NMDOT Que Linda Program for processes and requirements.

Michelle Lujan Grisham
Governor

Ricky Serna
Cabinet Secretary

Commissioners

John McElroy
Commissioner
District 1

Gary Tonjes
Commissioner
District 2

Hilma E. Chynoweth
Commissioner, Vice Chairman
District 3

Walter G. Adams
Commissioner, Chairman
District 4

Thomas C. Taylor
Commissioner
District 5

Charles Lundstrom
Commissioner, Secretary
District 6

Award Acceptance

I, John Ojinaga, accept the award, as detailed above on behalf of [Entity Name], and agree to the award terms and NMDOT Que Linda Program processes and requirements.

Print Name

Signature

Date

Sincerely,

Amy Whitfield
Cc: Martha Salas