

**COUNTY COMMISSIONERS**

**PAULA A. GARCIA  
CHAIR**

**GEORGE A. TRUJILLO  
VICE-CHAIRMAN**

**ALFONSO J. GRIEGO  
MEMBER**



**RESOLUTION 16-24**

**PO BOX 580  
MORA, NM 87732  
(575) 387-5279 PHONE  
(575) 387-9022 FAX**

**WHEREAS**, at a Special Meeting/Work Session of the Mora County Commissioners held on April 22, 2016, the following was among the proceedings;

That a Budget Increase be made to Fund 1010440 General Fund/Bureau of Election in the amount of \$645.00. Revenues are from the Secretary of State. The budget increase to be made into the following line items:

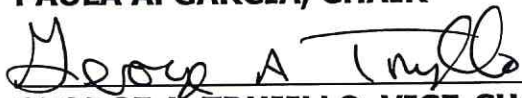
10104400147047120/Rent of Equipment \$645.00

**NOW THEREFORE, BE IT RESOLVED** that after approval by the Local Government Division of the State Department of Finance and Administration, the above budget increase be made.


**DONE AT** Mora, County of Mora, this 22<sup>nd</sup> day of April 2016.

**BOARD OF COUNTY COMMISSIONERS**

  
\_\_\_\_\_  
**PAULA A. GARCIA, CHAIR**

  
\_\_\_\_\_  
**GEORGE A. TRUJILLO, VICE-CHAIRMAN**

  
\_\_\_\_\_  
**ALFONSO J. GRIEGO, MEMBER**

**ATTEST:**   
\_\_\_\_\_  
**JOANNE E. PADILLA-SALAS, COUNTY CLERK**





SECRETARY OF STATE  
 State Capitol North Annex  
 Santa Fe, NM 87503

Advice

State of New Mexico  
 Department of Finance & Administration

MORA, COUNTY OF  
 PO BOX 580  
 MORA, NM 87732

Date	Payment Amount	Reference
Apr/05/2016	\$644.78	3000347297

7960360

NON-NEGOTIABLE

Payment Date: 4/5/2016

Reference: 3000347297

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discounts	Late Charges	Paid Amount
2016 Primary Election School	Mar/23/2016	16000363	644.78	0.00	0.00	644.78

101 0000 01 360 36060

(BE)

Vendor Number	Name	Bank Charge	Transfer Cost Cd		
0000054391	MORA, COUNTY OF	\$0.00			
Reference	Date	Total Gross Amt	Total Discounts	Total Late Charges	Total Paid Amt
3000347297	Apr/05/2016	\$644.78	\$0.00	\$0.00	\$644.78

16000363

State of New Mexico  
County of Mora



P.O. Box 360  
Mora, New Mexico 87732  
(575) 387-2448  
Fax: (575) 387-9023

Joanne E. Padilla-Salas  
County Clerk

## INVOICE

March 23, 2016

Invoice#: 2016 Primary Election School

SOS PO #: 37000-1640000179

Billed to:

Secretary of State

Attn: Finance Department

325 Don Gaspar Ave., Ste 300

Santa Fe, NM 87501

Qty	Description	Total
1	Overnight lodging <b>Joanne Padilla-Salas</b> , County Clerk March 21-23, 2016 Approved Rates \$85 x 2	\$170.00
1	Overnight lodging <b>Vivian Gurule-Trujillo</b> , Designated Deputy March 21-23, 2016 Approved Rates \$85 x 2	\$170.00
1	Overnight lodging <b>Temarah Barela</b> , Voting Machine Tech. March 21-23, 2016 Approved Rates \$85 x 2	\$170.00
1	Rand McNally Map Mileage 146.5 x 2 x .46 per mile	\$134.78
	<b>TOTAL</b>	<b>\$644.78</b>

<b>License Plate #:</b>	
<b>Model:</b>	
<b>Year:</b>	

I HEREBY CERTIFY THAT ALL GOODS/  
SERVICES WERE RECEIVED AND ARE  
ACCOUNTED FOR.

RECEIVED BY: A. HERRERA

DATE RECEIVED: 3/24/16

APPROVED BY: [Signature]

### Remittance Address:

Mora County

PO Box 580

Mora, NM 87732