

COUNTY COMMISSIONERS

**PAULA A. GARCIA
CHAIR**

**GEORGE A. TRUJILLO
VICE-CHAIRMAN**

**ALFONSO J. GRIEGO
MEMBER**



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

RESOLUTION 16-25

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 2990250 VFD Wildland in the amount of \$3,233.00. Revenues are from the sale of scrap metal and a refund from G&K Services. The budget increase to be made into the following line items:

29902500247047996/Road Department \$3,233.00


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 22nd 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



G&K SERVICES, INC.
 952-912-5500
 5995 OPUS PARKWAY
 SUITE 500
 MINNEAPOLIS, MN 55343



1076
 000 0007123 00000000 001 001 06806 INS: 0 0
 COUNTY OF MORA
 P.O. BOX 580
 MORA, NM 87732

29902500436036060

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INVOICE DATE	INVOICE #	SAP DOC #	DESCRIPTION	GROSS	DISCOUNT	NET
03/09/2016	2990250 2990274	0160077932	Refund Overpayment Inv. 1022136541 1787.41 210.00	1997.41	0.00	1997.41
CHECK NUMBER	DATE	VENDOR NO.	NAME	TOTAL AMOUNT		
0005090435	03/11/2016		COUNTY OF MORA	\$1,997.41		

VOID

WARNING: THIS DOCUMENT CONTAINS SEVERAL DOCUMENT SECURITY FEATURES

G&K SERVICES, INC.
 952-912-5500
 5995 OPUS PARKWAY
 SUITE 500
 MINNEAPOLIS, MN 55343

VOID AFTER 90 DAYS

CHECK NO. 0005090435 70-2328719

DATE OF CHECK 03/11/2016

CHECK AMOUNT \$1,997.41

PAY: ONE THOUSAND NINE HUNDRED NINETY SEVEN AND 41/100 DOLLARS

TO THE ORDER OF COUNTY OF MORA
 P.O. BOX 580
 MORA, NM 87732

Authorized Signature

Bank of America

DO NOT CASH IF THE WORD VOID IS VISIBLE. SEE REVERSE SIDE FOR LIST OF SECURITY FEATURES.



FULL WEIGHT _____
09:34 AM 04/07/16
20600 Lb

TRAILER WEIGHT _____
09:49 AM 04/07/16
20600 Lb
6660

GROSS WEIGHT Cavity #1

CLASS OF VECH. _____

HOW MANY ON _____

10:17 AM 04/07/16
19400 Lb

EMPTY WEIGHT _____

TRAILER WEIGHT _____
48,200

GROSS WEIGHT _____

TOTAL WEIGHT 48,200

1446 - 2=1426
299025004360
36060



FULL WEIGHT _____
09:52 AM 04/07/16
20500 Lb

TRAILER WEIGHT _____
10:14 AM 04/07/16
15700 Lb

GROSS WEIGHT Bunty #2

CLASS OF VECH. _____

HOW MANY ON _____

EMPTY WEIGHT _____

TRAILER WEIGHT _____

GROSS WEIGHT _____

TOTAL WEIGHT 8820

264 60
29902740430036060

CAPITAL SCRAP METALS INC
702 RAILROAD
LAS VEGAS, NM 87701

2304

95-219/1070 1795
2985151618

4-7-16
Date

Pay to the
Order of Mora County Solid Waste \$ 1690 00
one thousand six hundred ninety dollars ⁶⁰/₁₀₀ cents

WELLS FARGO
Wells Fargo Bank, N.A.
New Mexico
wellsfargo.com

Security Features
MP

For steal

Raye Peath

⑆107002192⑆ 2985151618⑆ 02304