

COUNTY COMMISSIONERS

**PAULA A. GARCIA
CHAIR**

**GEORGE A. TRUJILLO
VICE-CHAIRMAN**

**ALFONSO J. GRIEGO
MEMBER**



RESOLUTION 16-26

**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 2990274 Road Department in the amount of \$475.00. Revenues are from the sale of scrap metal. The budget increase to be made into the following line items:

29902740547047900/Other Operating Costs \$475.00


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

2990250 04 360 36060

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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		

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

VOID AFTER 90 DAYS

CHECK NO. 0005090435
 DATE OF CHECK 03/11/2016

AMOUNT IN WORDS: ONE THOUSAND NINE HUNDRED NINETY SEVEN AND 41/100 DOLLARS

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

CHECK AMOUNT \$1,997.41

[Signature]
 Authorized Signature





FULL WEIGHT _____
09:30 AM 04/07/16
20600 LB

TRAILER WEIGHT _____
09:48 AM 04/07/16
20600 LB
66660

GROSS WEIGHT Cashy #1

CLASS OF VECH. _____

HOW MANY ON _____

10:17 AM 04/07/16
20610 LB

EMPTY WEIGHT _____

TRAILER WEIGHT _____

48,200

GROSS WEIGHT _____

TOTAL WEIGHT 48,200

1446 - 2-1426 299025004360



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

TRAILER WEIGHT _____
10:19 AM 04/07/16
15740 LB

GROSS WEIGHT Bunty #2

CLASS OF VECH. _____

HOW MANY ON _____

EMPTY WEIGHT _____

TRAILER WEIGHT _____

GROSS WEIGHT _____

TOTAL WEIGHT 8820

264 68 29902740436036060

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 \$ 1690.60
one thousand six hundred ninety dollars and 60/100

Security
Features
Embossed on
Back



For Steel

Kaye Keith

⑆ 107002192⑆ 2985151618⑈ 02304

MP