

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 16-43

WHEREAS, at a Regular Meeting of the Mora County Commissioners held on June 14, 2016, the following was among the proceedings;

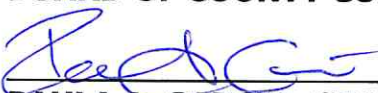
That a Budget Increase be made to Fund 2990250 VFD Wildland in the amount of \$7,589.00. The budget increase to be made into the following line items:

29902500247047994/Mora VFD \$7,589.00

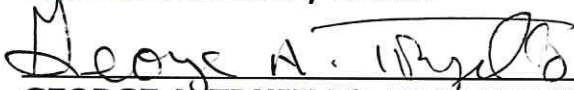
NOW THEREFORE, BE IT RESOLVED that after approval by the Local Government Division of the State Department of Finance and Administration, the above budget increase be made.

DONE AT Mora, County of Mora, this 14th day of June 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





ENERGY, MINERALS & RESOURCES
 1220 South St. Francis Drive
 Santa Fe, NM 87505

Advice

State of New Mexico
 Department of Finance & Administration

MORA, COUNTY OF
 PO BOX 580
 MORA, NM 87732

Date	Payment Amount	Reference
May/24/2016	\$7,588.68	3000365493

7960360

NON-NEGOTIABLE

Payment Date: 5/24/2016

Reference: 3000365493

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discounts	Late Charges	Paid Amount
F-2016-NM-N5S-000122-0102A	Apr/01/2016	00124595	7,588.68	0.00	0.00	7,588.68

29902500436036060
 (MORA VFD)

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
3000365493	May/24/2016	\$7,588.68	\$0.00	\$0.00	\$7,588.68

Original

(03/29/2016 - 04/01/2016)

Emergency Equipment - Use Invoice

Invoice #: F-2016-NM-N5S-000122-0102A

This invoice has not received a final audit and is subject to change prior to payment

Official #: 1

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<p>1. CONTRACTOR (Name and address)</p> <p>COUNTY OF MORA PO BOX 580 MORA NM 87732</p> <p>b. DUNS: c. TIN/EIN:</p>	<p>2. INCIDENT OR PROJECT NAME MOON MOUNTAIN NM-N5S-000122</p> <p>3. AGREEMENT NUMBER (From OF-294) JPA105212300003</p> <p>4. EFFECTIVE DATES OF AGREEMENT a. Beginning 03/06/2014 b. Ending 12/31/2016</p>
<p>5. EQUIPMENT(List make, model, serial no., etc.) MORA BRUSH 1-ENGINE, Unique ID: 1FD0W5HT0EEB11793 TYPE 6 Make: FORD 550 4X4 2014 Model: L# G90920</p>	<p>6. POINT OF HIRE (Location when hired)</p> <p>7. DATE OF HIRE 03/29/2016 8. TIME OF HIRE 18:45</p>
<p>9. ADMINISTRATIVE OFFICE FOR PAYMENT</p>	<p>10. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY <input checked="" type="checkbox"/> CONTRACTOR(wet) <input type="checkbox"/> GOVERNMENT(dry)</p> <p>11. OPERATOR FURNISHED BY <input checked="" type="checkbox"/> CONTRACTOR <input type="checkbox"/> GOVERNMENT</p> <p>12. RESOURCE ORDER NUMBER E-25</p>

13. YEAR		14. WORK OR DAILY RATE			15. SPECIAL RATE			16. TOTAL AMOUNT EARNED (14c + 15c)	17. GUARANTEE	18. AMOUNT
MO	DA	a. UNITS WORKED (MI/HR/DA)	b. RATE	c. AMOUNT	a. UNITS WORKED (MI/HR/DA)	b. RATE	c. AMOUNT			
2016										
3	29	136.0 MILEAGE	\$ 0.44	\$ 59.84				\$ 59.84		\$ 59.84
3	29	8.0 HOURLY	\$ 154.00	\$ 1,232.00				\$ 1,232.00		\$ 1,232.00
3	30	6.0 HOURLY	\$ 154.00	\$ 924.00				See Next Line	See Next Line	See Next Line
3	30	7.5 HOURLY	\$ 154.00	\$ 1,155.00				\$ 2,079.00		\$ 2,079.00
3	31	6.0 HOURLY	\$ 154.00	\$ 924.00				See Next Line	See Next Line	See Next Line
3	31	7.5 HOURLY	\$ 154.00	\$ 1,155.00				\$ 2,079.00		\$ 2,079.00
4	1	136.0 MILEAGE	\$ 0.44	\$ 59.84				\$ 59.84		\$ 59.84
4	1	6.0 HOURLY	\$ 154.00	\$ 924.00				See Next Line	See Next Line	See Next Line
4	1	7.5 HOURLY	\$ 154.00	\$ 1,155.00				\$ 2,079.00		\$ 2,079.00

19. CHARGE CODE PNJ7BA	20. OBJECT CODE	23. GROSS AMOUNT DUE	\$ 7,588.68
21. EQUIPMENT WAS Date: <input type="checkbox"/> RELEASED Time: <input type="checkbox"/> WITHDRAWN		24. ITEM 23 FROM PREVIOUS PAGE	\$ 0.00
22. REMARKS FINAL		25. TOTAL AMOUNT DUE	\$ 7,588.68
		26. DEDUCTIONS (attach statement)	
		27. ADDITIONS (attach statement)	
		28. NET AMOUNT DUE	\$ 7,588.68

29. NOTE: CONTRACT RELEASE FOR AND IN CONSIDERATION OF RECEIPT OF PAYMENT IN THE AMOUNT SHOWN ON "NET AMOUNT DUE" LINE 28. CONTRACTOR HEREBY RELEASES THE GOVERNMENT FROM ANY AND ALL CLAIMS ARISING UNDER THIS AGREEMENT EXCEPT AS RESERVED IN "REMARKS" BLOCK 22.

30. CONTRACTOR SIGNATURE <i>Michael Lujan</i>	31. DATE 4/1/16	32. RECEIVING OFFICER'S SIGNATURE <i>Shana Miller</i>	33. DATE 4/1/16
34. PRINT NAME AND TITLE Michael Lujan EWOB		35. PRINT NAME AND TITLE SHANA MILLER, FSC	