

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 17-01

WHEREAS, at a Special Meeting of the Mora County Commissioners held on January 10, 2017, the following was among the proceedings;

That a Budget Increase be made to Fund 1010440 General Fund/Bureau of Election in the amount of \$481.00. Revenues are from the Secretary of State. The budget increase to be made into the following line items:

10104400147047120/Rent of Equipment \$481.00

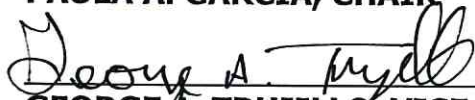
NOW THEREFORE, BE IT RESOLVED that after approval by the Local Government Division of the State Department of Finance and Administration, the above budget increase be made.

DONE AT Mora, County of Mora, this 10th day of January 2017.

BOARD OF COUNTY COMMISSIONERS



PAULA A. GARCIA, CHAIR



GEORGE A. TRUJILLO, VICE-CHAIRMAN



ALFONSO J. GRIEGO, MEMBER

ATTEST: 

CARLOS J. ARELLANO, COUNTY CLERK





State of New Mexico

Department of Finance and Administration

Warrant Remittance

Business Unit: 37000	SECRETARY OF STATE	State Capitol North Annex	Santa Fe, NM 87503			
Warrant No: B2000646161	Date: 11/01/2016	Vendor Number: 0000054391	Vendor Name: MORA, COUNTY OF			
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount
2016 General Election S	Aug/24/2016	17000174	480.76	0.00	0.00	480.76

101000001360 36060

Warrant Number	Date	Total Gross Amount	Total Discounts	Total Late Charges	Total Paid Amount
B2000646161	11/01/2016	\$480.76	\$0.00	\$0.00	\$480.76

THE BACK OF THIS DOCUMENT CONTAINS A WATERMARK - HOLD AT ANGLE TO VIEW

56-382
412



State of New Mexico

THE TREASURER OF THE STATE OF NEW MEXICO
WILL PAY THROUGH HIS FISCAL AGENT

Department of Finance and Administration
Santa Fe, New Mexico

VOID



VOID

11/01/2016 Date
 VOID AFTER ONE YEAR
 B2000646161
 \$480.76***
 PAY THIS AMOUNT

Pay: ****FOUR HUNDRED AND EIGHTY AND 76/100 DOLLAR****

To: MORA, COUNTY OF
CLERKS OFFICE
PO BOX 360
MORA, NM 87732

Dorothy E. Rodriguez

Secretary of Dept. of Finance and Administration

⑈ 2000646161⑈ ⑆ 04 1203824⑆ 9600170954⑈

V# 17000174

State of New Mexico
County of Mora



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

Joanne C. Padilla-Salas
County Clerk

INVOICE

August 24, 2016

Invoice#: 2016 General Election School

Billed to:

Secretary of State

Attn: Finance Department

325 Don Gaspar Ave., Ste. 300

Santa Fe, NM 87501

Qty	Description	Total
1	Overnight lodging <u>Joanne Padilla-Salas</u> , County Clerk August <u>29th</u> , 2016 Approved Rates \$85 x <u>2</u>	\$ 170.00
1	Overnight lodging <u>Vivian Gurule-Trujillo</u> , Designated Deputy August <u>29th</u> , 2016 Approved Rates \$85 x <u>2</u>	\$ 170.00
1	Overnight lodging _____, Voting Machine Tech. August _____, 2016 Approved Rates \$85 x _____	\$
1	Rand McNally Map Mileage <u>153</u> x 2 x .46 per mile (License #: <u>KRR121</u> Model: <u>Nissan</u> Year: <u>2009</u>)	\$ 140.76
TOTAL		\$ 480.76

Remittance Address:

Address: PO Box 360

City Mora State: NM Zip: 87732