

May 16, 2023

Special Meeting

The Colfax County Board of Commissioners met on this date in Regular Session in the Commission Chambers with the following members present:

Si Trujillo, Chairman
Mary Lou Kern, Vice-Chairman
Bret Wier, Member - Via Electronic Device
Rayetta M. Trujillo, County Clerk
Monte Gore, County Manager

Also present: Sara Torres, Nick Cardenas, Todd Tatum, Glen Stevens, Regina Slade, Joana Apodaca, and Amadeo Soto.

1. Call to Order

Chairman Trujillo called the meeting to order at 8:45 a.m.

2. Discuss/Action – Approve Expenditures

General Fund	\$595,887.96
General Hold Harmless GRT	\$0.00
Hold Harmless GRT	\$0.00
Corrections Fund	\$62,009.53
County Property Valuation	\$4,616.37
Vermejo Debt Service	\$0.00
County Road Department	\$75,010.66
French Tract Fire Fund	\$6,191.42
Miami Fire Fund	\$8,030.88
Farley Fire Fund	\$19,714.16
Ute Park Fire Fund	\$7,231.25
Philmont Fire Fund	\$8,239.45
Moreno Valley Fire Fund	\$11,062.16
County Fire Marshal Fire Fund	\$1,043.44
Rapid Response Fire Fund	\$6,880.22
Vermejo Park Fire Fund	\$5,600.29
Moreno Valley Wildfire	\$0.00
Farley Wildfire Suppression	\$2,363.89
French Tract Wildfire Suppression	\$0.00
Miami Wildfire Suppression	\$0.00
Philmont Wildfire Suppression	\$314.91
Ute Park Wildfire Suppression	\$0.00
Vermejo Wildfire Suppression	\$0.00
CC Rapid Response Wildfire Suppression	\$0.00
Fire Marshal Wildfire Suppression	\$324.00
Law Enforcement Protection	\$1,559.29
Law Enforcement Recruitment	\$30,284.24
Lodgers Tax	\$1,124.71
YES Program	\$15,764.87
YES, BHSD Prevention	\$7,707.57
Maternal/Child Healthcare	\$0.00
NM Transportation Grants	\$0.00
WIPP	\$7,000.00
Legislative Appropriations	\$0.00
Indigent Care Gross Receipts	\$0.00
Fire Protection – Fire Excise Tax	\$28,707.19
Community DWI – TSB	\$0.00
DWI Distribution	\$11,761.93