State of New Mexico

Amy Whitehead County Clerk 575-894-2840

Candace Chavez County Treasurer 575-894-3524

Michael Huston County Assessor 575-894-2589

Tom Pestak Probate Judge 575-740-4900



1712 N. Date, Suite D Truth or Consequences, New Mexico 87901

Amber Vaughn, County Manager 575-894-6215 voice 575-894-9548 fax

County of Sierra

James Paxon Commissioner 575-894-6215

Hank Hopkins Commissioner 575-894-6215

Travis Day Commissioner 575-894-6215

Joshua Baker County Sheriff 575-894-9150

Resolution No. 2025-14

A Budget/Line-Item Adjustment Resolution to adjust various funds

Whereas, the Board of Sierra County Commissioners, meeting in regular public session January 28th, 2025, deem it necessary to amend the said line items in the budget;

Whereas, revenue and expenditures need to be adjusted to account for new grant funding and correct budget in various accounts;

Therefore Be It Resolved, that the Sierra County Board of Commissioners hereby move to implement the Line item adjustments in the FY 2024-2025 Budget as described below:

Revenue:

ACCOUNT LINE:	DESCRIPTION	CURRENT BALANCE	ADJUSTMENT	NEW BALANCE	ADDITIONAL INFORMATION
	MONTICELLO NMFP			V 2387- V270-00-00	FY25 NM FIRE PROTECTION
500-0 -1056	GRANT	0.00	56,059.92	56,059.92	GRANT
	POVERTY CREEK NMFP				FY25 NM FIRE PROTECTION
500-0 -1057	GRANT	0.00	250,000.00	250,000.00	GRANT
	FIRE ADMIN NMFP				FY25 NM FIRE PROTECTION
500-0 -1063	GRANT	0.00	25,000.00	25,000.00	GRANT
	NMG LAS PALOMAS				NM GAS COMPANY LAS
500-0 -1435	EMS	0.00	18,000.00	18,000.00	PALOMAS EMS

Expense:

ACCOUNT LINE:	DESCRIPTION	CURRENT BALANCE	ADJUSTMENT	NEW BALANCE	ADDITIONAL INFORMATION
401-02-2660	GROUP INSURANCE MATCH	0.00	14,540.00	14,540.00	FACILITIES INSURANCE ADJUSTMENT
401-02-2662	RETIREE INSURANCE	0.00	2,500.00	2,500.00	FACILITIES RETIREE HEALTH ADJUSTMENT
500-45-2447	STIPENDS	0.00	25,000.00	25,000.00	FY25 NM FIRE PROTECTION GRANT
500-59-2900	CAPITAL OUTLAY	0.00	250,000.00	250,000.00	FY25 NM FIRE PROTECTION GRANT

500-78-2999	CAPITAL UNDER \$5,000	0.00	56,059.92	56,059.92	FY25 NM FIRE PROTECTION GRANT
500-83-2900	CAPITAL OUTLAY	0.00	18,000.00	18,000.00	NM GAS COMPANY LAS PALOMAS EMS

PASSED, APPROVED AND ADOPTED THIS 28th DAY OF JANUARY 2025.

BOARD OF COUNTY COMMISSIONERS

SIERRA COUNTY, NEW MEXICO

ATTEST:

TRAVIS DAY, COMMISSIONER

Hank Hookins (Jan 29, 2025 12:32 MST)

HANK HOPKINS COMMISSIONER

AMY WHITEHEAD, COUNTY CLERK

AMES PAXON, COMMISSIONER

Resolution No. 2025-14 Budget Adjustment Resolution 001

Final Audit Report 2025-01-29

Created: 2025-01-29

By: Monica Zepeda (mzepeda@sierraco.org)

Status: Signed

Transaction ID: CBJCHBCAABAAbfetxAG7OJtuSP_rEjlqexVDHucdPjN7

"Resolution No. 2025-14 Budget Adjustment Resolution001" Hist ory

- Document created by Monica Zepeda (mzepeda@sierraco.org) 2025-01-29 3:52:24 PM GMT
- Document emailed to Hank Hopkins (hhopkins@sierraco.org) for signature 2025-01-29 3:52:30 PM GMT
- Email viewed by Hank Hopkins (hhopkins@sierraco.org)
 2025-01-29 7:31:49 PM GMT
- Document e-signed by Hank Hopkins (hhopkins@sierraco.org)
 Signature Date: 2025-01-29 7:32:13 PM GMT Time Source: server
- Agreement completed. 2025-01-29 - 7:32:13 PM GMT