

*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. 2025-58**

**FY25 - BUDGET/LINE-ITEM AMENDMENT RESOLUTION TO ADJUST VARIOUS FUNDS**

**Whereas**, the Board of Sierra County Commissioners, meeting in regular public session July 15, 2025, deem it necessary to amend the said line items in the budget;

**Whereas**, revenue and expenditures need to be adjusted to 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
500-0 -1430	Sugar Sand Bridge	0	1,023,039.94	1,023,039.94	Amend revenue budget to actuals
500-0 -1039	KEEP NM BEAUTIFUL	4,900	5,884.48	10,784.48	Amend revenue budget to actuals
500-0 -1425	IDP / RISE	25,350.00	147,347.16	172,697.16	Amend revenue budget to actuals
500-0 -1428	BHIZ GRANT	264,533.34	416,952.27	684,485.61	Amend revenue budget to actuals
500-0 -1433	RESET RENTAL ASSIST	0	32,307.49	32,307.49	Amend revenue budget to actuals

**Expense:**

ACCOUNT LINE:	DESCRIPTION	CURRENT BALANCE	ADJUSTMENT	NEW BALANCE	ADDITIONAL INFORMATION
629-03-2002	FULL-TIME SALAIRES	-3,179.10	3,179.10	0.00	Adj. to clear the negative balance
629-03-2108	LODGING	-496	496	0.00	Adj. to clear the negative balance
629-03-2660	GROUP INSURANCE MATCH	-2,966.20	2,966.20	0.00	Adj. to clear the negative balance
406-70-2668	INDIGENT BURIAL	-9,000.00	9,000.00	0.00	Adj. to clear the negative balance
406-70-2812	NMGRT ADMIN FEE	-4,560.22	4,560.22	0.00	Adj. to clear the negative balance

406-70-2870	COUNTY SUPP MEDICAID	-24,745.11	24,745.11	0.00	Adj. to clear the negative balance
406-70-2872	SAFETY NET CARE POOL	-93,326.84	93,326.84	0.00	Adj. to clear the negative balance
406-70-2873	INDIGENT HOSPITAL CLAIMS	-31,057.67	31,057.67	0.00	Adj. to clear the negative balance
509-38-2106	CONTRACT SERVICES	-7,458.98	7,458.98	0.00	Adj. to clear the negative balance

PASSED, APPROVED AND ADOPTED THIS 15th DAY OF JULY 2025.


**BOARD OF COUNTY COMMISSIONERS**

**SIERRA COUNTY, NEW MEXICO**

**ATTEST:**

  
\_\_\_\_\_  
TRAVIS DAY, COMMISSIONER

  
\_\_\_\_\_  
HANK HOPKINS COMMISSIONER

  
\_\_\_\_\_  
AMY WHITEHEAD, COUNTY CLERK

  
\_\_\_\_\_  
JAMES PAXON, COMMISSIONER