



RESOLUTION NO. 2026-48

FY26 - BUDGET ADJUSTMENT RESOLUTION

Whereas, the Board of Sierra County Commissioners, meeting in regular public session on July 21, 2026, deems it necessary to amend the said line items in the FY 2025-2026 budget;

Whereas, fund transfers must be made to correct balances in various funds and to close Fund 428-CLLA, and Fund 507 – Electronic Monitoring;

Therefore, Be It Resolved, that the Sierra County Board of Commissioners hereby move to implement the adjustments in the FY 2025-2026 budget as described below:

TRANSFERS:

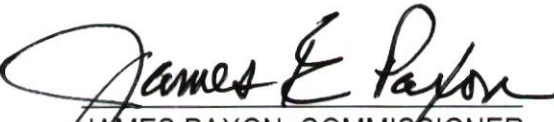
ACCOUNT	DESCRIPTION	BALANCE	ADJUSTMENT	NEW BALANCE	ADDITIONAL INFORMATION
401-0 -1971	General Fund Transfer To	\$ (2,945,042.00)	\$ (153,311.09)	\$ (3,098,353.09)	To clear negative balances
401-0 -1970	General Fund Transfer From	\$ 880,500.00	\$ 59,792.10	\$ 940,292.10	From Fund 428, 507
428-0 -1971	CLLA Transfer To	\$ -	\$ (43,708.42)	\$ (43,708.42)	To Gen. Fund
507-0 -1971	Elec. Monitoring Transfer To	\$ -	\$ (16,083.68)	\$ (16,083.68)	To Gen. Fund
419-0 -1970	Community Proj Transfer From	\$ -	\$ 1,867.76	\$ 1,867.76	From Gen. Fund
510-0 -1970	DWI Grant Transfer From	\$ -	\$ 2,525.98	\$ 2,525.98	From Gen. Fund
605-0 -1970	Correction Fund Transfer From	\$ -	\$ 112,768.23	\$ 112,768.23	From Gen. Fund
629-0 -1970	Emerg. Mgmt. Services Transfer From	\$ 49,868.00	\$ 36,149.12	\$ 86,017.12	From Gen. Fund

PASSED, APPROVED and ADOPTED on this 21st day of July 2026.

BOARD OF COUNTY COMMISSIONERS

SIERRA COUNTY, NEW MEXICO

ATTEST:


JAMES PAXON, COMMISSIONER



Amy Whitehead
AMY WHITEHEAD, COUNTY CLERK

Hank Hopkins
HANK HOPKINS COMMISSIONER

Sandy R Jones
SANDY R JONES, COMMISSIONER