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

BOARD OF COUNTY COMMISSIONERS
Sierra County, New Mexico
Resolution No. 2025-31

Indigent Claims

WHEREAS, the Board of Sierra County Commissioners has received Indigent Hospital and Medical Claim request for those persons unable to make proper restitution for Medical Services in the amount of $10,027.51

WHEREAS, the Sierra County Board of Commissioners desire to provide for the equitable and reasonable payment of claims, and;

THEREFORE BE IT RESOLVED, that the Sierra County Board of Commissioners hereby approve payment to those Indigent Hospital Claims in the amount of:

Sole Community Providers in the amount of $10,027.51

To be deducted from the proper funds appropriated in the 2024-2025 FY Budget. April 22, 2025

Board of County Commissioners
Sierra County, NM

TRAVIS DAY, CHAIRMAN

James E Paxon
JAMES PAXON, VICE-CHAIRMAN

William Hopkins
WILLIAM HOPKINS, COMMISSIONER

Attest:
Amy Whitehead
AMY WHITEHEAD
SIERRA COUNTY CLERK

SIERRA COUNTY INDIGENT HEALTH CARE

RESOLUTION NO. 2025-31

CLAIMS APPROVED FOR $10,027.51

VENDOR#	NAME	TOTAL CLAIMS	AMOUNT
5464	CONCORD RADIOLOGY	2	$66.94
1200	COUNTY OF SOCORRO	1	$134.00
2775	LUNA COUNTY DETENTION CENTER	1	$2,713.55
2853	MIMBRES MEMORIAL HOSPITAL	4	$4,313.67
3281	SIERA VISTA HOSPITAL	4	$2,799.35

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Issued 04/15/25

Source Totals Report

County Of Sierra

Batch Dates 04/22/2025 through 04/22/2025

For Vendor: All Vendors

Source	Description	Amount Billed	Amount Paid
02	Jail - In House Inmate Service	2,847.55	2,847.55
04	Jail - Hospital Out-Patient	38,780.44	6,838.50
05	Jail - Lab/X-Ray	7,420.36	341.46
	Expenditures	49,048.35	10,027.51
	Reimb/Adjustments		
	Grand Total	**49,048.35**	**10,027.51**

Source Totals Report Detail

Invoice #	Source	DOS	Amount Billed	Amount Paid
INMATE*1200*21	02	02/28/2025	134.00	134.00
INMATE*2775*55	02	03/11/2025	2,713.55	2,713.55
2 invoices, 2 line items			**2,847.55**	**2,847.55**
74063*3281*1	04	03/11/2025	416.00	283.78
74451*3281*2	04	03/09/2025	85.00	85.00
16081*2853*1	04	12/20/2024	41.30	17.82
16081*2853*1	04	12/20/2024	452.56	21.97
16081*2853*1	04	12/20/2024	360.96	27.86
16081*2853*1	04	12/20/2024	197.55	20.20
16081*2853*1	04	12/20/2024	140.09	8.93
16081*2853*1	04	12/20/2024	109.54	13.45
14382*2853*1	04	01/05/2025	4,938.60	338.23
14382*2853*1	04	01/05/2025	2,271.76	338.23
14382*2853*1	04	01/05/2025	6,615.74	338.23
14382*2853*1	04	01/05/2025	1,655.60	386.95
14382*2853*1	04	01/05/2025	1,398.98	170.72
14382*2853*1	04	01/05/2025	215.94	0.00
14382*2853*1	04	01/05/2025	321.55	44.51
16929*3281*2	04	08/30/2024	15.00	0.00
16929*3281*2	04	08/29/2024	3.00	0.00
16929*3281*2	04	08/29/2024	242.75	40.93
16929*3281*2	04	08/29/2024	161.20	48.32
16929*3281*2	04	08/29/2024	85.91	30.11
16929*3281*2	04	08/29/2024	63.30	33.37
16929*3281*2	04	08/29/2024	55.78	18.44
16929*3281*2	04	08/29/2024	657.34	452.81
16854*2853*1	04	01/29/2025	43.37	17.82
16854*2853*1	04	01/29/2025	665.63	18.76
16854*2853*1	04	01/29/2025	475.19	21.97
16854*2853*1	04	01/29/2025	441.23	24.07
16854*2853*1	04	01/29/2025	303.60	25.94
16854*2853*1	04	01/29/2025	99.93	34.96
16854*2853*1	04	01/29/2025	209.32	81.68
16854*2853*1	04	01/29/2025	115.02	13.45
16854*2853*1	04	01/29/2025	601.64	102.89
16854*2853*1	04	01/29/2025	574.67	102.89
16854*2853*1	04	01/29/2025	4,938.60	338.23

16854*2853*1	04	01/29/2025	2,433.39	571.71
16854*2853*1	04	01/29/2025	950.01	131.24
16854*2853*1	04	01/29/2025	333.98	44.51
16854*2853*1	04	01/29/2025	2,697.40	781.93
74451*3281*1	04	03/09/2025	6.00	0.00
74451*3281*1	04	03/09/2025	4.50	0.00
74451*3281*1	04	03/09/2025	571.66	409.53
74451*3281*1	04	03/09/2025	190.34	48.84
74451*3281*1	04	03/09/2025	170.00	23.29
74451*3281*1	04	03/09/2025	161.20	48.32
74451*3281*1	04	03/09/2025	161.20	48.32
74451*3281*1	04	03/09/2025	156.01	31.66
74451*3281*1	04	03/09/2025	119.01	26.71
74451*3281*1	04	03/09/2025	85.91	30.11
74451*3281*1	04	03/09/2025	85.91	30.11
74451*3281*1	04	03/09/2025	76.00	0.00
74451*3281*1	04	03/09/2025	60.59	32.79
74451*3281*1	04	03/09/2025	58.26	16.64
74451*3281*1	04	03/09/2025	86.00	86.00
74451*3281*1	04	03/09/2025	1,031.07	720.89
74451*3281*1	04	03/09/2025	368.35	253.38
7 invoices, 55 line items			**38,780.44**	**6,838.50**
16854*5464*1	05	01/29/2025	30.00	9.55
16854*5464*2	05	01/29/2025	149.00	47.84
16854*5464*2	05	01/29/2025	31.00	9.55
61401*2853*1	05	03/05/2025	4,938.60	124.61
61401*2853*1	05	03/05/2025	2,271.76	149.91
3 invoices, 5 line items			**7,420.36**	**341.46**
Grand Totals			**49,048.35**	**10,027.51**

12 invoices listed.
62 line items listed.

Amount Paid to Vendors

County Of Sierra
Batch Dates 04/22/25-04/22/25

Vendor #	Name	Total Claims	Total Amt Paid	VN % of Grand Total	Unique Clients	Avg. Cost Per Client
5464	Concord Radiology	2	**66.94**	0.7%	1	66.94
1200	County Of Socorro	1	**134.00**	1.3%	1	134.00
2775	Luna County Detention Center	1	**2,713.55**	27.1%	1	2,713.55
2853	Mimbres Memorial Hospital	4	**4,313.67**	43.0%	4	1,078.42
3281	Sierra Vista Hospital	4	**2,799.35**	27.9%	3	933.12
	Grand Total:	**12**	**10,027.51**	**100.0%**	**8**	**1,253.44**