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

BOARD OF COUNTY COMMISSIONERS Sierra County, New Mexico Resolution No. 2025-37

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 \$8,537.58

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 \$8,537.58

To be deducted from the proper funds appropriated in the 2024-2025 FY Budget. May 20th, 2025

Board of County Commissioners Sierra County, NM

TRAVIS DAY, CHAIRMAN

James Paxon

JAMES-PAXON, VICE-CHAIRMAN TAM HOPKINS, COMMISSIONER

Attest: Unit Whitehead

AMY WHITEHEAD SIERRA COUNTY CLERK

SIERRA COUNTY INDIGENT HEALTH CARE

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. 2025-37

CLAIMS APPROVED FOR \$8,537.58

VENDOR#	NAME	TOTAL	AMOUNT
		CLAIMS	
5404	ELITE MEDICAL TRANSPORT	1	\$659.44
2775	LUNA COUNTY DETENTION CENTER	5	\$5,525.18
252	MEMORIAL MEDICAL CENTER	1	\$159.65
2853	MIMBRES MEMORIAL HOSPITAL	2	\$179.12
3281	SIERA VISTA HOSPITAL	8	\$2,014.19

∘IHS Issued 05/15/25

Amount Paid on Clients

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County Of Sierra Batch Dates 05/20/25-05/20/25

Client #	Client Name	Term Date	Amount Paid	Src	Src Amt Pd
89268	Baca, Austin A	02/28/26	408.12	-	0.00
79176	Downs, Michael Dennis	04/30/26	452.81	-	0.00
72401	Kessler, Donna	03/31/26	103.54	-	0.00
15821	Landolt, Dori	09/02/22	178.95	-	0.00
77865	Martinez, Ruben	03/31/26	417.96	-	0.00
67001	Moore, Darien	07/31/25	79.02	-	0.00
30901	Perry-Paul, Joseph	12/31/25	100.10	-	0.00
INMATE	Sierra County, Inmate Ser	01/01/00	5,525.18	_	0.00
8398	Stephens, Celso K	01/01/00	159.65	-	0.00
88187	Valdez, Tomas B	01/31/26	659.44	-	0.00
82225	Wood, Christopher	04/30/26	452.81	-	0.00
Totals			8,537.58		0.00

Amount Paid to Vendors

∘IHS Issued 05/15/25

County Of Sierra Batch Dates 05/20/25-05/20/25

		VN % of				
Vendor #	Name	Total Claims	Total Amt Paid	Grand Total	Unique Clients	Avg. Cost Per Client
5404	Elite Medical Transport	1	659.44	7.7%	1	659.44
2775	Luna County Detention Center	5	5,525.18	64.7%	1	5,525.18
252	Memorial Medical Center	1	159.65	1.9%	1	159.65
2853	Mimbres Memorial Hospital	2	179.12	2.1%	2	89.56
3281	Sierra Vista Hospital	8	2,014.19	23.6%	6	335.70
	Grand Total:	17	8,537.58	100.0%	11	776.14

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∘IHS Issued 05/15/25

Source Totals Report County Of Sierra Batch Dates 05/20/2025 through 05/20/2025 For Vendor: All Vendors

Source	Description	Amount Billed	Amount Paid
02	Jail - In House Inmate Service	5,525.18	5,525.18
04	Jail - Hospital Out-Patient	1,314.68	905.62
05	Jail - Lab/X-Ray	12,630.93	1,447.34
09	Jail - Ems/Transport	2,554.40	659.44
	Expenditures Reimb/Adjustments	22,025.19	8,537.58
	Grand Total	22,025.19	8,537.58

Resolution No. 2025-37

Final Audit Report

2025-05-21

Created:	2025-05-20
Ву:	Monica Zepeda (mzepeda@sierraco.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAAscNDCYYWH8vzexlA6aM91tetnpTwSX
Transaction ID:	CBJCHBCAABAAscNDCYYWH8vzexIA6aM91tetnpTwSX

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