

State of New Mexico

Amy Whitehead
County Clerk
575-894-2840

Candace Chavez
County Treasurer
575-894-3524

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County Assessor
575-894-2589

Tom Pestak
Probate Judge
575-740-4900



County of Sierra

James Paxon
Commissioner
575-894-6215

Hank Hopkins
Commissioner
575-894-6215

Sandy R Jones
Commissioner
575-894-6215

Joshua Baker
County Sheriff
575-894-9150

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. 2026-25

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 \$8,840.16

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 \$8,840.16

To be deducted from the proper funds appropriated in the 2025-2026 FY Budget. April 21st, 2026

Board of County Commissioners
Sierra County, NM

James E Paxon

JAMES E PAXON, CHAIRMAN

Hank Hopkins

HANK HOPKINS, VICE-CHAIRMAN

Sandy R Jones

SANDY R JONES, COMMISSIONER

Attest:

Amy Whitehead

AMY WHITEHEAD
SIERRA COUNTY CLERK

SIERRA COUNTY INDIGENT HEALTH CARE

RESOLUTION NO. 2026-25

CLAIMS APPROVED FOR \$8,840.16

VENDOR#	NAME	TOTAL CLAIMS	AMOUNT
2775	LUNA COUNTY DETENTION CENTER	1	\$630.00
2853	MIMBRES MEMORIAL HOSPITAL	3	\$6,497.34
3281	SIERRA VISTA HOSPITAL	5	\$1,712.82

Source Totals Report
 County Of Sierra
 Batch Dates 04/21/2026 through 04/21/2026
 For Vendor: All Vendors

Source	Description	Amount Billed	Amount Paid
02	Jail - In House Inmate Service	630.00	630.00
04	Jail - Hospital Out-Patient	40,178.84	7,699.30
05	Jail - Lab/X-Ray	5,001.00	255.43
09	Jail - Ems/Transport	1,697.00	255.43
Expenditures		47,506.84	8,840.16
Reimb/Adjustments			
Grand Total		47,506.84	8,840.16

Source Totals Report Detail

Invoice #	Source	DOS	Amount Billed	Amount Paid
INMATE*2775*89	02	02/21/2026	630.00	630.00
1 invoices, 1 line items			630.00	630.00
13823*3281*2	04	01/02/2026	697.00	452.78
32454*3281*2	04	02/06/2026	1,153.00	720.84
24901*2853*3	04	01/09/2026	296.52	92.92
24901*2853*3	04	01/09/2026	227.68	13.77
14108*3281*2	04	03/18/2026	3.00	0.00
14108*3281*2	04	03/18/2026	441.00	283.76
14108*3281*2	04	03/18/2026	0.01	0.01
24901*2853*2	04	01/14/2026	4,201.21	0.00
24901*2853*2	04	01/14/2026	32,906.68	6,127.54
24901*2853*2	04	01/14/2026	48.80	0.00
24901*2853*2	04	01/14/2026	34.00	0.00
24901*2853*2	04	01/14/2026	33.00	0.00
24901*2853*2	04	01/14/2026	27.68	0.00
24901*2853*2	04	01/14/2026	24.00	0.00
24901*2853*2	04	01/14/2026	22.00	7.68
24901*2853*2	04	01/14/2026	21.48	0.00
24901*2853*2	04	01/14/2026	19.92	0.00
24901*2853*2	04	01/14/2026	12.00	0.00
24901*2853*2	04	01/14/2026	6.88	0.00
24901*2853*2	04	01/14/2026	2.98	0.00
5 invoices, 20 line items			40,178.84	7,699.30
21907*2853*1	05	03/26/2026	1,429.00	255.43
27001*3281*3	05	01/13/0206	1,791.00	0.00
27001*3281*3	05	01/13/0206	1,697.00	0.00
27001*3281*3	05	01/13/0206	84.00	0.00
2 invoices, 4 line items			5,001.00	255.43
89268*3281*6	09	05/22/2025	1,697.00	255.43
1 invoices, 1 line items			1,697.00	255.43

Grand Totals

47,506.84

8,840.16

9 invoices listed.

26 line items listed.