

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  
575-894-2840



County of Sierra

Travis Day  
Chairman  
575-894-6215

William Hopkins  
Commissioner  
575-894-6215

James Paxon  
Vice-Chairman  
575-894-6215

Josh Baker  
County Sheriff  
575-894-9150

1712 Date

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. 2025-17

### 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 8349.64

**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 \$ 8349.64

to be deducted from the proper funds appropriated in the 2024-2025 FY Budget. February 18, 2025

Board of County Commissioners  
Sierra County, NM

  
\_\_\_\_\_  
TRAVIS DAY, CHAIRMAN

  
\_\_\_\_\_  
James Paxon (Feb 18, 2025 14:59 MST)  
JAMES PAXON, VICE-CHAIRMAN

  
\_\_\_\_\_  
WILLIAM HOPKINS, COMMISSIONER

Attest:  
  
\_\_\_\_\_  
AMY WHITEHEAD  
SIERRA COUNTY CLERK

RESOLUTION NO. 2025-17

CLAIMS APPROVED FOR \$ 8349.64

VENDOR# 5616 CHETAH SHIVARAM DDS	7	\$ 2355.58
VENDOR# 1200 COUNTY OF SOCORRO	1	\$ 852.00
VENDOR# 853 Gila Regional Medical	1	\$ 1952.23
VENDOR# 3281 Sierra Vista Hospital	5	\$ 3189.83

Total		8349.64
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SIHS  
 Issued 02/06/25

**Source Totals Report**  
 County Of Sierra  
 Batch Dates 02/18/2025 through 02/18/2025  
 For Vendor: All Vendors

Source	Description	Amount Billed	Amount Paid
02	Jail - In House Inmate Service	852.00	852.00
04	Jail - Hospital Out-Patient	14,988.83	5,142.06
07	Jail - Dental	2,366.20	2,355.58
<b>Expenditures</b>		18,207.03	8,349.64
<b>Reimb/Adjustments</b>			
<b>Grand Total</b>		<b>18,207.03</b>	<b>8,349.64</b>

**Source Totals Report Detail**

Invoice #	Source	DOS	Amount Billed	Amount Paid
INMATE*1200*19	02	01/13/2025	852.00	852.00
<b>1 invoices, 1 line items</b>			<b>852.00</b>	<b>852.00</b>
14316*3281*1	04	08/21/2024	657.34	452.81
15480*3281*2	04	12/12/2024	416.00	283.78
16799*3281*2	04	07/16/2024	325.00	325.00
16799*3281*3	04	07/16/2024	2,176.48	630.12
16799*3281*3	04	07/16/2024	1,031.07	720.89
16799*3281*3	04	07/16/2024	4,800.00	0.00
10924*3281*3	04	08/16/2024	242.75	40.93
10924*3281*3	04	08/16/2024	85.91	30.11
10924*3281*3	04	08/16/2024	657.34	452.81
10924*3281*3	04	08/16/2024	368.35	253.38
16274*853*4	04	09/20/2024	19.95	0.00
16274*853*4	04	09/20/2024	1.84	0.00
16274*853*4	04	09/20/2024	16.00	0.00
16274*853*4	04	09/20/2024	121.00	12.53
16274*853*4	04	09/20/2024	175.00	93.08
16274*853*4	04	09/20/2024	3,616.00	1,846.49
16274*853*4	04	09/20/2024	34.02	0.13
16274*853*4	04	09/20/2024	22.01	0.00
16274*853*4	04	09/20/2024	19.95	0.00
16274*853*4	04	09/20/2024	22.05	0.00
16274*853*4	04	09/20/2024	19.95	0.00
16274*853*4	04	09/20/2024	64.22	0.00
16274*853*4	04	09/20/2024	44.10	0.00
16274*853*4	04	09/20/2024	22.05	0.00
16274*853*4	04	09/20/2024	30.45	0.00
<b>6 invoices, 25 line items</b>			<b>14,988.83</b>	<b>5,142.06</b>
16081*5616*3	07	12/21/2024	28.94	28.94
16081*5616*3	07	12/21/2024	11.14	11.14
16081*5616*3	07	12/21/2024	11.14	11.14
16703*5616*1	07	12/21/2024	28.94	28.94
16703*5616*1	07	12/21/2024	11.14	11.14
16703*5616*1	07	12/21/2024	11.14	11.14
16461*5616*1	07	12/21/2024	28.94	28.94

16461*5616*1	07	12/21/2024	11.14	11.14
16461*5616*1	07	12/21/2024	11.14	11.14
16461*5616*1	07	12/21/2024	123.62	123.62
10734*5616*1	07	12/21/2024	28.94	28.94
10734*5616*1	07	12/21/2024	11.14	11.14
10734*5616*1	07	12/21/2024	11.14	11.14
10734*5616*1	07	12/21/2024	123.62	123.62
10734*5616*1	07	12/21/2024	123.62	123.62
16827*5616*1	07	12/21/2024	28.94	28.94
16827*5616*1	07	12/21/2024	11.14	11.14
16827*5616*1	07	12/21/2024	11.14	11.14
16827*5616*1	07	12/21/2024	11.14	11.14
16827*5616*1	07	12/21/2024	123.62	123.62
16274*5616*3	07	12/21/2024	34.25	34.25
16274*5616*3	07	12/21/2024	28.94	28.94
16274*5616*3	07	12/21/2024	22.28	11.66
16274*5616*3	07	12/21/2024	118.04	118.04
16274*5616*3	07	12/21/2024	118.04	118.04
16274*5616*3	07	12/21/2024	118.04	118.04
16274*5616*3	07	12/21/2024	118.04	118.04
16274*5616*3	07	12/21/2024	17.81	17.81
14316*5616*1	07	12/21/2024	28.94	28.94
14316*5616*1	07	12/21/2024	11.14	11.14
14316*5616*1	07	12/21/2024	123.62	123.62
14316*5616*1	07	12/21/2024	123.62	123.62
14316*5616*1	07	12/21/2024	123.62	123.62
14316*5616*1	07	12/21/2024	123.62	123.62
14316*5616*1	07	12/21/2024	123.62	123.62
14316*5616*1	07	12/21/2024	123.62	123.62
14316*5616*1	07	12/21/2024	123.62	123.62
14316*5616*1	07	12/21/2024	123.62	123.62

7 invoices, 38 line items

2,366.20

2,355.58

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Grand Totals

18,207.03

8,349.64

14 invoices listed.  
64 line items listed.

# Resolution No. 2025-17 Indigent Claims001

Final Audit Report

2025-02-18

Created:	2025-02-18
By:	Monica Zepeda (mzepeda@sierraco.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAA-Q3IDcebK5Js2wm0qJ0WiZJgSIhmrQP

## "Resolution No. 2025-17 Indigent Claims001" History

-  Document created by Monica Zepeda (mzepeda@sierraco.org)  
2025-02-18 - 7:42:34 PM GMT
-  Document emailed to James Paxon (jpaxon@sierraco.org) for signature  
2025-02-18 - 7:42:42 PM GMT
-  Email viewed by James Paxon (jpaxon@sierraco.org)  
2025-02-18 - 9:58:52 PM GMT
-  Document e-signed by James Paxon (jpaxon@sierraco.org)  
Signature Date: 2025-02-18 - 9:59:20 PM GMT - Time Source: server
-  Agreement completed.  
2025-02-18 - 9:59:20 PM GMT