

**LUNA COUNTY  
BOARD OF COUNTY COMMISSIONERS**

**Vacant  
Member**

**Linda M. Smrkovsky  
Chairperson**

**John S. Sweetser  
Member**

**Thursday, November 9, 2017  
10:00 a.m.  
Regular Meeting  
Luna County Courthouse**

1. **Call to Order:** Chair Smrkovsky to commence meeting (At this time, please silence your cell phones and any other electronic devices) Pledge of Allegiance, State Pledge.
  
2. **Roll Call:**
  
3. **Approval of Agenda:**
  
4. **Elected Officials Report:**
  
5. **Announcements:**
  
6. **County Manager's Report:**
  
7. **Public Comment:** The Public has the opportunity to provide comment at this time pertaining to items on the agenda only. Please be advised that this is not a question and answer period. Your comments specific to the agenda items will be limited to three minutes unless the Board of County Commissioners requests more information. The time limit and opportunity to speak is given in an effort to allow public input on business matters of the County to move the agenda forward in a prompt yet efficient manner. Comment will not be allowed on individual agenda items as they are discussed by the Commissioners during new business.
  
8. **Minutes:**
  - a. Work Session- October 11, 2017  
**MOTION AND VOTE**
  - b. Regular Meeting- October 11, 2017  
**MOTION AND VOTE**

**9. Consent Agenda:**

- a. Accounts Payable: \$1,247,109.12
- b. Payroll: \$ 1,045,151.04
- c. Resolution 17-57 Budget Increases
- d. Resolution 17-58 Budget Transfers

**MOTION AND VOTE**

**10. New Business:**

- a. Disposal of Assets-Sheriff's Department Vehicles  
**MOTION AND VOTE**
- b. Discussion of Auctioneering Services  
**DISCUSSION ONLY**

**11. Indigent Claims Report:**

- a. Recess as County Commission, Convene as Claims Board  
**MOTION AND VOTE**
- b. Presentation of Claims Report by Joanne Hethcox
- c. Consider Claims dated November 9, 2017 in the amount of \$5,904.61  
**MOTION AND VOTE**
- d. Recess as Claims Board, Re-Convene as County Commission  
**MOTION AND VOTE**

**12. Upcoming Meetings:**

- Work Session- November 16, 2017 at 9:00 a.m.
- Work Session- December 14, 2017 at 9:00 a.m.
- Regular Meeting- December 14, 2017 at 10:00 a.m.

**13. Requests for Future Agenda Items:**

**14. Adjourn:**

*STATE PLEDGE: I salute the flag of the State of New Mexico and the Zia symbol of perfect friendship among united cultures.*

**NOTE TO THE PUBLIC:** Please use the microphone when addressing the Board. This is necessary for recording purposes. Thank you for your cooperation. Headphones for hearing enhancement are available upon request.

**MINUTES  
WORK SESSION  
LUNA COUNTY BOARD OF COUNTY COMMISSIONERS  
Wednesday, October 11, 2017**

**BE IT REMEMBERED** that the Luna County Board of County Commissioners met in work session at 9:00 a.m. on Wednesday October 11, 2017 in the County Commission Chambers of the Luna County Courthouse, Deming, New Mexico, for the purpose of conducting a Work Session.

**CALL TO ORDER:** Chair Smrkovsky called the meeting to order at 9:01 a.m. and led the Pledge of Allegiance and the salute to the flag of New Mexico.

**ROLL CALL:** Deputy Clerk Myrna Duarte called roll. The following Commissioners constituting a quorum were present:

**Linda M. Smrkovsky, Chair, District 2  
John S. Sweetser, District 3**

**SERVICE AWARDS:** Luna County Clerk Andrea Rodriguez presented a service award to Myrna Duarte for 5 years of service.

Chair Smrkovsky tabled the presentation of service awards for Gloria Palacios, whom was not present.

Glory Juarez presented a service award to Danny Gonzales for 20 years of service.

**PRESENTATIONS:** Luna County Sheriff Kelly Gannaway presented Deputy Robert Nordof a plaque honoring him for going to great measures while dispatched on a call to a swarm of bees on September 1, 2017. Safety Review Committee Chairman William Ruiz and Vice Chairman Frankie Tarazon also awarded Deputy Nordof with a Challenge Coin. Deputy Nordof thanked the community of Luna County and his fellow co-workers.

Executive Director Laurie Findley Chamber of Commerce gave an update on upcoming events which included the Annual Golf Tournament, Luna County Stuff the Bus, Coats for Kids, Craft and Gift Fair and the Façade Squad Renovation Ceremony for Leyendecker Plaza. She also reported that the social media app "Everything in Deming" was getting a lot of hits.

**DISCUSSION:** Chair Smrkovsky stated that Wade Worrell was interested in an opportunity to bid for the County Auction when it comes up.

**COMMISSIONERS AND STAFF DISCUSSION ON REGULAR MEETING AGENDA ITEMS:**

The Luna County Board of County Commissioners presented the Regular Meeting Agenda items for discussion. (\*Note: Items were presented for discussion only and no actions were taken.)

Chair Smrkovsky expressed concern about rescinding the Volunteer Fire Department Bylaws without the new Bylaws being in place. Luna County Manager Ira Pearson advised he would like to review and update the bylaws and present the new bylaws to the board for approval.

DWI Director Edith Vazquez gave a brief presentation on the Proclamation for Red Ribbon Week which will take place October 23 to October 30, 2017.

County Clerk Andrea Rodriguez informed the board the polling locations for the upcoming 2018 Primary and General Elections will be the same.

Mr. Pearson announced that the whole month of October is Domestic Violence Awareness Month and recommended approval of the Proclamation.

**PUBLIC INPUT:** Chair Smrkovsky stated that she attended the New Mexico Association of Counties Economic Development Infrastructure and Policy Committee meeting and the State will be having a phone webinar regarding a grant for Economic Development on Thursday, October 12, 2017.

Commissioner Sweetser will be attending the New Mexico Association of Counties Board meeting in Silver City on Friday, in place of Chair Smrkovsky.

Mr. Ray Krecji, expressed concern about the Gila River project due to an article that was published in the Deming Headlight.

**ADJOURN:** Chair Smrkovsky adjourned the meeting at 9:38 a.m.

**ATTEST:**

**LUNA COUNTY BOARD OF  
COUNTY COMMISSIONERS**

\_\_\_\_\_  
**Andrea Rodriguez, Luna County Clerk**  
Governor)

\_\_\_\_\_  
(District 1 vacant pending appointment by

**Approved:** \_\_\_\_\_

\_\_\_\_\_  
**Chair, Linda M. Smrkovsky, District 2**

\_\_\_\_\_  
**John S. Sweetser, District 3**

**MINUTES  
REGULAR MEETING  
LUNA COUNTY BOARD OF COUNTY  
COMMISSIONERS  
Wednesday, October 11, 2017**

**BE IT REMEMBERED** that the Luna County Board of County Commissioners met in regular session at 10:00 a.m. on Wednesday, October 11, 2017 in the County Commission Chambers of the Luna County Courthouse, Deming, New Mexico, for the purpose of conducting any and all business to come properly before the Board.

The following staff and elected officials were present:

County Manager Ira Pearson, County Manager Assistant & Special Projects Supervisor Glory Juarez, Executive Administrative Assistant Yossie Nieblas, County Clerk Andrea Rodriguez, Chief Deputy Clerk Berenda McWright, Deputy Clerk Myrna Duarte, Budget and Procurement Director Joanne Hethcox, Roads Superintendent Martin Miller, Sheriff Kelly Gannaway, Dispatch Director Lauree Sanchez, Operations Manager Yovanie Granillo, Community Health and Well-Being Director Jecca Jara, Healing House Director Julie Flores.

**CALL TO ORDER:** Chair Smrkovsky called the meeting to order at 10:02 a.m., and led the Pledge of Allegiance and the salute to the flag of New Mexico.

**ROLL CALL:** Deputy Clerk Myrna Duarte called roll. The following members of the Board constituting a quorum were present:

**Linda M. Smrkovsky, Chair, District 2  
John S. Sweetser, District 3**

**APPROVAL OF AGENDA:** The Agenda for today's Regular Meeting was presented to the Board for approval. Commissioner Sweetser motioned to approve the agenda. The motion was seconded by Chair Smrkovsky, which carried unanimously.

**ELECTED OFFICIALS REPORTS:** County Clerk Andrea Rodriguez reported that her department was sending Leslie Nabours to training to learn new voter registration software "Service System" that will be used in the 2018 elections.

Sheriff Kelly Gannaway reported that crime statistics are decreasing, civil division is increasing, one warrant arrest was made, one stolen vehicle and one recovered stolen vehicle. The total stolen property value was approximately \$14,000 and recovered property value was approximately \$27,000.

Luna County Road Superintendent Marty Miller reported that roads are being bladed in new districts, new construction is planned in the Cook's Peak area, and complaints are down.

**ANNOUNCEMENTS:** Healing House Director Julie Flores announced there will be a few events coming up for the month of October:

- Color Run will be held Saturday, October 14, 2017
- “Cram The Cruiser” being held October 13, 2017 from 11a.m. to 2 p.m. at Wal-Mart 1021 E Pine St., to help the healing house with supplies for the clients in need.
- October is Domestic Violence Awareness Month. The Healing House is placing Purple Ribbons around the town to bring Domestic Violence awareness to our community.
- The Healing House is also encouraging the community to join in “Trunk or Treat” being held at the Court House parking lot on October 31, 2017.

**COUNTY MANAGER’S REPORT:** County Manager Ira Pearson reported on the following items:

- **Dispatch** calls for September: Landline 911 Calls - 171. Wireless 911 Calls - 1245.
- **Detention Center:** LCDC Daily average population for September: 315 Inmates. U.S. Marshals Service- 182 Inmates. Local Population- 133 Inmates. Average length of stay- 46 days.
- **Road Department:** Marty Miller stated the county was in compliance with holding tires. They are allowed to house 1,000 tires at a time and at the moment they are holding 600 tires. The department has been out spraying for African Rue with a blue spray.
- **Budget:** LCDC Medical RFP is about to expire in December. The contract will be reviewed and resubmitted promptly.
- **Maintenance Department:** Maintenance has been working on fixing leaks on the Sixth Judicial District Court.
- **Starmax:** September sales were \$117,000. The Arcade owners have ceased operations as of October 1, 2017. The machines have been sold and are expected to be removed from the business. The planning process for new entertainment for this area has already began.
- **IT Department:** The department is updating the policy and procedures.
- **Director/Elected Officials Meeting:** All department elected officials are working together to keep each department informed.

**PUBLIC COMMENT:** Chair Smrkovsky opened the floor to Public Comment to which no one came forward.

**CONSIDER MINUTES:** Upon a motion by Commissioner Sweetser and a second by Chair Smrkovsky the Minutes of the Special Meeting held on September 11, 2017 were unanimously approved. Upon motion of Commissioner Sweetser, seconded by Chair Smrkovsky, the Minutes of the Work Session held on September 19, 2017 were unanimously approved. Upon motion of Commissioner Sweetser, seconded by Chair Smrkovsky, the Minutes of the Regular Meeting held on September 19, 2017 were unanimously approved.

**CONSENT AGENDA:** Upon motion by Commissioner Sweetser and a second by Chair Smrkovsky, the following items on the Consent Agenda were unanimously approved following a roll-call vote.

- a. **Accounts Payable: \$1,784,379.97**
- b. **Payroll: \$1,461,418.19**
- c. **Resolution 17-54 Budget Increases**
- d. **Resolution 17-55 Budget Transfers**
- e. **Resolution 17-56 Designating the Polling Places for the 2018 Primary and General Elections**

- f. **Juvenile Adjudication Fund Agreement.**
- g. **Red Ribbon Week Proclamation.**
- h. **Domestic Violence Awareness Month Proclamation**
- i. **Appointment of Deputy Sheriff – Randal Carreon**

**NEW BUSINESS:**

- a. **Rescind the Volunteer Fire Department Bylaws:** Mr. Pearson advised the bylaws will be reviewed to incorporate specific requirements for the volunteer fire department. The Bylaws will still be in place at the manager’s directive until the revised bylaws are adopted. Commissioner Sweetser moved to approve rescinding the Volunteer Fire Department Bylaws. The motion was seconded by Chair Smrkovsky and unanimously approved.

**INDIGENT CLAIMS REPORT:** Commissioner Sweetser motioned to recess as County Commission, and convene as an Indigent Claims Board. The motion was seconded by Chair Smrkovsky and unanimously approved. Budget and Procurement Director Joanne Hethcox reported 5 claims for the month of September, 2017 in the amount of \$8,244.58 and zero denials. The gross receipts collected for September 2017 totaled \$69,262.34. The cash balance in the indigent funds accounts is \$807,342.06 with an encumbered balance of \$292,456.07. Commissioner Sweetser moved to approve the indigent claims report as submitted, Chair Smrkovsky seconded the motion which carried unanimously. Commissioner Sweetser moved to recess as an Indigent Claims Board and reconvene as the Board of County Commissioners. The motion was seconded by Chair Smrkovsky and approved unanimously.

**ANNOUNCE NEXT MEETING:** Chair Smrkovsky announced that a Work Session will be held on November 9, 2017 at 9:00 a.m. and a Regular Meeting will be held on November 9, 2017 at 10:00 a.m.

**REQUESTS FOR FUTURE AGENDA ITEMS:** Chair Smrkovsky had questions regarding the process for having a County Auction. There were no requests for future agenda items.

**ADJOURN:** Chair Smrkovsky adjourned the meeting at 10:37 a.m.

**ATTEST:**

**LUNA COUNTY BOARD OF COUNTY COMMISSIONERS**

\_\_\_\_\_  
**ANDREA RODRIGUEZ, LUNA COUNTY CLERK**

\_\_\_\_\_  
 (District 1 vacant pending appointment by Governor)

**APPROVED:** \_\_\_\_\_

\_\_\_\_\_  
**LINDA M. SMRKOVSKY, DISTRICT 2**

\_\_\_\_\_  
**JOHN S. SWEETSER, DISTRICT 3**

LCBCC Meeting November 9<sup>th</sup>, 2017

Accounts Payable

10/03/2017	\$100,238.56
10/03/2017	\$4,921.11
10/03/2017	\$3,873.13
10/19/2017	\$64,801.93
10/19/2017	\$22,486.11
10/19/2017	\$6,330.64
10/30/2017	\$831,168.60
10/30/2017	\$3,272.61
10/30/2017	\$6,900.97

P-Cards

October 2017 \$203,115.46

Total \$1,247,109.12



*Luna County*  
*Board of County Commissioners*

AGENDA 11/09/17

PAYROLL

10/13/2017	Register#2017060	\$486,634.28
10/13/2017	Register#2017061	\$27,580.78*
10/27/2017	Register#2017062	\$501,832.36
10/27/2017	Register#2017063	\$29,103.62*

**Total \$1,045,151.04**

\*Special Payroll that is reimbursable through Grants and/or Contractual Payments.

**LUNA COUNTY BOARD OF COUNTY  
COMMISSIONERS**

**RESOLUTION NO. 17-57  
Proposed Inter/Intra Fund Budget Increases**

**WHEREAS**, the Luna County Board of County Commissioners has the statutory authority to approve, modify and amend the County's annual operating budget; and

**WHEREAS**, development of an annual budget includes a considerable amount of professional guessing about events that may occur in the future; and

**WHEREAS**, during the course of the budget year actual events can result in receiving revenues or making expenditures that were not expected at the time the budget was prepared and adopted; and

**WHEREAS**, it is necessary to adjust the County's adopted budget to properly provide for these unexpected events.

**NOW THEREFORE BE IT RESOLVED** that the Luna County Board of County Commissioners hereby adopts the changes to the County's Fiscal Year 106, July 1, 2017 through June 30, 2018 Budget proposed by the County's management staff and attached hereto in spreadsheet form, as amendments to the previously adopted operating budget.

**PASSED, APPROVED AND ADOPTED THIS 9<sup>th</sup> DAY OF NOVEMBER, 2017.**

LUNA COUNTY

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Linda M. Smrkovsky, Chairperson

ATTEST:

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Andrea Rodriguez, Luna County Clerk



**LUNA COUNTY BOARD OF COUNTY  
COMMISSIONERS**

**RESOLUTION NO. 17-58  
Proposed Intra/Inter Department Transfers**

**WHEREAS**, the Luna County Board of County Commissioners has the statutory authority to approve, modify and amend the County's annual operating budget; and

**WHEREAS**, development of an annual budget includes a considerable amount of professional guessing about events that may occur in the future; and

**WHEREAS**, during the course of the budget year actual events can result in receiving revenues or making expenditures that were not expected at the time the budget was prepared and adopted; and

**WHEREAS**, it is necessary to adjust the County's adopted budget to properly provide for these unexpected events.

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**PASSED, APPROVED AND ADOPTED THIS 9<sup>th</sup> DAY OF NOVEMBER, 2017.**

LUNA COUNTY

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Linda M. Smrkovsky, Chairperson

ATTEST:

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Andrea Rodriguez, Luna County Clerk

Be it remembered that at a Regular meeting of the Luna County Board of County Commissioners in Deming NM on the 9th day of November, 2017 the following budget adjustments are proposed and entered of record.

## Budget Resolution Number 17-58

### Proposed Intra/Inter Department Transfer

ITEM NO	Adjustment Type	Fund/DFA Fund	Dept.	From	FROM Current Balance	Transfer amount	TO Line Number	Transfer Amount	Purpose
One	Transfer	401/101	General Fund - Maintenance	401-03-2022 Building Repairs	\$130,409.39	\$5,548.30	401-03-2021 Other County Buildings	\$5,548.30	To clean up negative line item.
Two	Transfer	402/204	Road Department	402-10-2184 Agreement - School Bus Route	\$28,915.17	\$5,000.00			
				402-40-2005 Tire Recycling - Salaries - Overtime	\$2,000.00	\$2,000.00	402-10-2005 Salaries - Overtime	\$7,000.00	To cover overtime for completion of State projects.
Three	Transfer	415/218	Community Services - Parents as Teachers	415-52-2020 Supplies	\$7,756.23	\$2,000.00	415-52-2010 Mileage Per Diem	\$2,000.00	To clean up negative line item and allow for spending through remainder of fiscal year.
Four	Transfer	415/218	Community Services - Partnerships for Success II/YPAC	415-53-2020 Supplies	\$6,501.18	\$501.18	415-53-2010 Mileage Per Diem	\$501.18	To clean up negative line item and allow for spending through remainder of fiscal year.
Five	Transfer	415/218	Community Services - Success W/Adolescent Goals	415-68-2010 Mileage Per Diem	\$10,769.00	\$10,769.00	415-68-2003 Salaries - Part-Time	\$10,769.00	To pay for contract for remainder of fiscal year.
Six	Transfer	610/218	Drug Investigation - HIDTA	610-43-2020 Supplies	\$20,551.61	\$17,000.00	610-43-2011 Vehicle Expense	\$17,000.00	To pay for fuel and vehicle maintenance and repairs through remainder of fiscal year.
Seven	Transfer	610/218	Drug Investigation - HIDTA	610-43-2396 WNMU Police Department	\$13,260.00	\$13,000.00	610-43-2060 Match - Medicare 1.45%	\$900.00	To move monies into fringe benefits after budget decrease by HIDTA to allow for spending through remainder of fiscal year.

ITEM NO	Adjustment Type	Fund/DFA Fund	Dept.	From	FROM Current Balance	Transfer amount	TO Line Number	Transfer Amount	Purpose
							610-43-2063 Match - PERA 16.42% (LE-22.975%)	\$4,850.00	To move monies into fringe benefits after budget decrease by HIDTA to allow for spending through remainder of fiscal year.
							610-43-2064 Match - FICA 6.2%	\$1,200.00	To move monies into fringe benefits after budget decrease by HIDTA to allow for spending through remainder of fiscal year.
							610-43-2065 Match - Group Insurance	\$4,850.00	To move monies into fringe benefits after budget decrease by HIDTA to allow for spending through remainder of fiscal year.
							610-43-2070 Match - RHCA 1.00% (LE-2.5%)	\$1,200.00	To move monies into fringe benefits after budget decrease by HIDTA to allow for spending through remainder of fiscal year.
Eight	Transfer	704/209	Cook's Peak VFD	704-00-2028 Capital Outlay	\$65,453.84	\$74.85	704-00-2084 Safety/Equip/ Supplies/ Traning	\$74.85	To clean up negative line item.
Nine	Transfer	706/209	Sunshine VFD	706-00-2028 Capital Outlay	\$53,736.17	\$4,806.41	706-00-2023 Grounds	\$3,500.00	To clean up negative line item and allow for spending through remainder of fiscal year.
							706-00-2084 Safety/Equip/ Supplies/ Training	\$74.85	To clean up negative line item and allow for spending through remainder of fiscal year.
							706-00-2029 Capital Improvements	\$1,231.56	To clean up negative line item and allow for spending through remainder of fiscal year.
Ten	Transfer	801/500	Starmax Entertainment Complex	801-80-2108 Film Rental Payments	\$255,640.85	\$2,000.00	801-80-2004 Salaries - Holiday Pay	\$2,000.00	To clean up negative line item and allow for spending through remainder of fiscal year.
Eleven	Transfer	412/218	Keep Luna County Beautiful	412-00-2465 BLM Illegal Dumping Grant	\$54,641.83	\$10,484.04	412-00-2005 Salaries - Overtime	\$9,739.00	To allow for spending of BLM Illegal Dumping Grant supervisors for remainder of fiscal year.

ITEM NO	Adjustment Type	Fund/DFA Fund	Dept.	From	FROM Current Balance	Transfer amount	TO Line Number	Transfer Amount	Purpose
							412-00-2060 Match - Medicare 1.45%	\$141.22	To allow for spending of BLM Illegal Dumping Grant supervisors for remainder of fiscal year.
							412-00-2065 Match - FICA 6.2%	\$603.82	To allow for spending of BLM Illegal Dumping Grant supervisors for remainder of fiscal year.
Twelve	Transfer	609/226	Adult Detention	609-21-2181 Inmate Housing	\$37,000.00	\$18,435.58	609-21-2008 Capital Outlay	\$8,435.58	To clean up negative line item due to closure of purchase order prematurely at end of fiscal year.
							609-21-2010 Mileage Per Diem	\$10,000.00	For NMAC Legislative conference that was underbudgeted.
					\$686,635.27	\$91,619.36		\$91,619.36	

NOW, THEREFORE, it is respectfully requested that the Luna County Commissioners, authorize the above adjustments to the Luna County Budget.

Done at Deming New Mexico this Wednesday the 9th day of November, 2017.

LUNA COUNTY BOARD OF COUNTY COMMISSIONERS

\_\_\_\_\_  
Vacant, District 1

\_\_\_\_\_  
Linda M. Smrkovsky, District 2

\_\_\_\_\_  
John S. Sweetser, District 3



ATTEST:

\_\_\_\_\_  
Andrea Rodriguez, Luna County Clerk

Entered By:

Date

Checked By:

Date

STATE OF NEW MEXICO  
**COUNTY OF LUNA**

700 SOUTH SILVER AVENUE  
P.O. DRAWER 551 DEMING, NEW MEXICO 88031-0551  
(575) 546-0494 FAX (575) 546-4708



To: Luna County Board of County Commissioners  
CC: Ira T. Pearson, County Manager

From:  Joanne C. Hethcox, Budget and Procurement Director

Date: Tuesday, October 31, 2017

Subject: Disposal of Assets

The following is a list of assets Luna County would like to dispose of with LCBCC approval at the November 9, 2017 meeting. Assets shall be disposed of by an either live or online auction process open to the public.

**SHERIFF:**

#981291 – 2007 Dodge Charger	VIN: 2B3KA43H27H770755
#981464 – 2009 Dodge Charger	VIN: 2B3KA43V69H537003
#981466 – 2009 Dodge Charger	VIN: 2B3KA43VX9H537005
#981515 – 2009 Ford F150 4x4	VIN: 1FTPW14V69FA84280
#981516 – 2009 Ford F150 4x4	VIN: 1FTPW14VX9FA84279
#981517 – 2009 Dodge Charger	VIN: 2B3KA43V99H571291
#981720 – 2010 Dodge Ram	VIN: 1D7RV1CT7AS159131
#981721 – 2010 Dodge Ram	VIN: 1D7RV1CT9AS159132
#981748 – 2010 Dodge Ram	VIN: 1D7RV1CT6AS177779
#981750 – 2010 Dodge Ram	VIN: 2B3AA4CV6AH153660
#981751 – 2010 Dodge Ram	VIN: 2B3CA4CV3AH163443
#981752 – 2010 Dodge Charger	VIN: 2B3AA4CB8AH153658
#982005 – 2007 Ford F150	VIN: 1FTPW14V57KC94079
#982006 – 2007 Ford F150	VIN: 1FTPW14V17KC94080

“Luna County Government exists to provide structure and order to enable the people to address their common need for safety, wellness and community development.”



ATTEST:

Approved by the Luna County  
Board of County Commissioners  
Date: November 9, 2017

\_\_\_\_\_  
Andrea Rodriguez, Luna County Clerk

By \_\_\_\_\_  
Linda M. Smrkovsky, Chairperson

“Luna County Government exists to provide structure and order to enable the people to address their common need for safety, wellness and community development.”

# Indigent Hospital Claims Office

Ira T. Pearson, County Manager

IHC Board Meeting November 9, 2017

Month	Number	Amount	Number	Denied
January	0	\$0.00	0	\$0.00
Feburary	0	\$0.00		
March	0	\$0.00		
April	0	\$0.00		
May	14	\$20,955.97		
June	13	\$46,101.47		
July	0	\$0.00		
August	63	\$41,016.95		
September	5	\$8,244.58		
October	1	\$5,904.61		
November	0	\$0.00		
December	0	\$0.00		
<b>Total</b>	<b>96</b>	<b>\$122,223.58</b>	<b>0</b>	<b>\$0.00</b>
This Month's Total		Mimbres Memorial Hospital		\$5,904.61
This Month's Total		Gila Regional Medical Center		\$0.00
This Month's Total		Memorial Medical Center		\$0.00
This Month's Total		Deming Fire Dept./EMS		\$0.00
This Month's Total		All Other Services		\$0.00
<b>Total</b>				<b>\$5,904.61</b>
Year to Date Total		Mimbres Memorial Hospital		\$78,288.62
Year to Date Total		All Other Hospitals		\$1,260.00
Year to Date Total		Deming Fire Dept./EMS		\$136.00
Year to Date Total		All Other Services		\$1,522.01
<b>Total</b>				<b>\$81,206.63</b>
Care of Prisoners This Month - Not including SNCP Funds				\$16,617.47
Care of Prisoners Year to Date Indigent - Not including SNCP Funds				\$147,613.80
Care of Prisoners Year to Date Inmate Prescriptions/OTC Meds				\$130,283.15
Care of Prisoners Year to Date Dr. Bills				\$78,231.39
<b>Total Cost of Care of Prisoners Year to Date</b>				<b>\$356,128.34</b>
Monies Received for October 2017				\$60,372.46
Balance in IHC Fund as of October 31, 2017				\$867,901.77
Encumbrances as of October 31, 2017				\$292,456.07
	Amount	Signatures	Date	Denied
Vacant	\$5,904.61		11/9/2017	\$0.00
Linda M. Smrkovsky				
John S. Sweetser				

