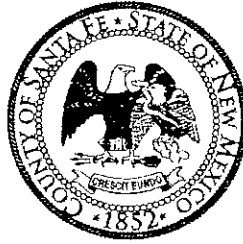


**Henry P. Roybal**  
*Commissioner, District 1*

**Anna Hansen**  
*Commissioner, District 2*

**Robert A. Anaya**  
*Commissioner, District 3*



**Anna T. Hamilton**  
*Commissioner, District 4*

**Ed Moreno**  
*Commissioner, District 5*

**Katherine Miller**  
*County Manager*

**To:** Santa Fe County Board of County Commissioners

**Through:** Katherine Miller, County Manager  
Patricia Boies, Health Services Division Director, Community Services Department

**From:** Kyra Ochoa, Program Manager, Health Care Assistance Program

**Date:** February 13, 2018

**Re:** Approval of County Health Care Assistance Claims in the Amount of \$62,609.97.  
(Community Services Department/Kyra Ochoa)

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**ISSUE:**

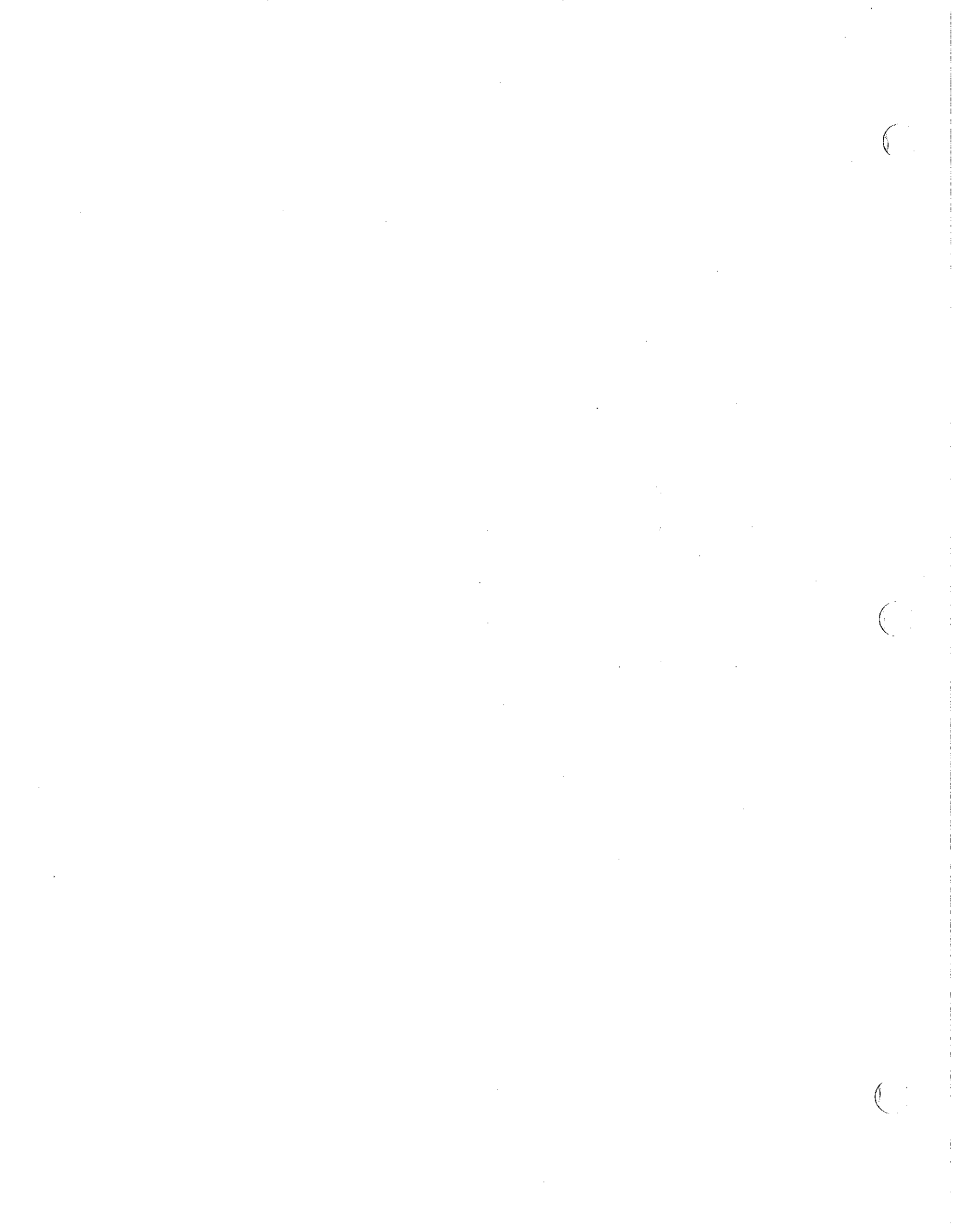
Approval of County Health Care Assistance claims in the amount of \$62,609.97.

**BACKGROUND:**

The BCC has approved funding for the County Health Care Assistance Program, to fund community-based providers. The Health Care Assistance Program has processed claims this month in the amount of \$62,609.97 as indicated on the Amount Paid to Vendors document. For this amount, 33 residents were served by partnering clinics and providers.

**RECOMMENDATION:**

We recommend the approval of County Health Care Assistance claims in the amount of \$62,609.97.



**Amount Paid to Vendors**  
Indigent Healthcare Solutions  
Batch Dates 02/27/18-02/27/18

Vendor #	Name	# Invoices	Payable
23835	Casa Milagro	12	2,250.00
16165	Interfaith-leap Inc.	2	4,625.00
142	Santa Fe Recovery Center	8	54,888.99
16159	Southwest Care Center	16	845.98
<b>Grand Total:</b>		<b>38</b>	<b>62,609.97</b>

Santa Fe County Health Care Assistance Fund Community-Based Providers  
Fiscal Year 2018

27-Feb-18

Provider Name	FY 18 Projected Funding	Claims Approved Through January 30, 2018	Claims Presented February 27, 2018	Remaining Balance	% Remaining
<b>Primary Care</b>					
El Centro Family Health	1,000.00	143.06		856.94	86%
La Familia Medical Center	2,500.00	1,344.88		1,155.12	46%
Pecos Valley Medical Center	1,500.00			1,500.00	100%
Presbyterian Healthcare Services	3,000.00	1,793.00		1,207.00	40%
SW Care/Women's Health Services	25,000.00	7,286.87	845.98	16,867.15	67%
<b>Total Primary Care</b>	<b>33,000.00</b>	<b>10,567.81</b>	<b>845.98</b>	<b>21,586.21</b>	<b>65%</b>
<b>Substance Abuse</b>					
Interfaith Leap-Sangre de Cristo House	25,000.00	5,375.00	4,625.00	15,000.00	60%
Santa Fe Recovery Center	330,000.00	216,892.38	54,888.99	58,218.63	18%
<b>Total Substance Abuse</b>	<b>355,000.00</b>	<b>222,267.38</b>	<b>59,513.99</b>	<b>73,218.63</b>	<b>21%</b>
<b>Mental Health</b>					
Casa Milagro	20,000.00	9,937.50	2,250.00	7,812.50	39%
<b>Total Mental Health</b>	<b>20,000.00</b>	<b>9,937.50</b>	<b>2,250.00</b>	<b>13,812.50</b>	<b>69%</b>
<b>Ambulance</b>					
City of Santa Fe Fire	13,500.00	2,786.55		10,713.45	79%
County Fire	1,500.00			1,500.00	100%
<b>Total Ambulance</b>	<b>15,000.00</b>	<b>2,786.55</b>		<b>12,213.45</b>	<b>81%</b>
<b>Contingency</b>	<b>27,476.00</b>			<b>27,476.00</b>	<b>100%</b>
<b>Total Health Care Assistance</b>	<b>450,476.00</b>	<b>239,559.24</b>	<b>62,609.97</b>	<b>148,306.79</b>	<b>33%</b>
Cremations (Under Separate Cover)	30,000.00	14,400.00	3,000.00	12,600.00	42%
<b>Grand Total</b>	<b>480,476.00</b>	<b>253,959.24</b>	<b>65,609.97</b>	<b>160,906.79</b>	<b>33%</b>



