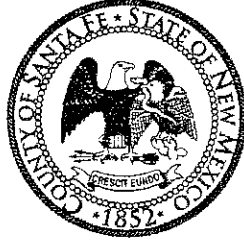


**Henry P. Roybal**  
Commissioner, District 1

**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:** June 12, 2018

**Re:** Approval of County Health Care Assistance Claims in the Amount of \$42,782.28  
(Community Services Department/Kyra Ochoa)

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**ISSUE:**

Approval of County Health Care Assistance claims in the amount of \$42,782.28.

**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 \$42,782.28 as indicated on the Amount Paid to Vendors document. For this amount, 28 residents were served by partnering clinics and providers.

**RECOMMENDATION:**

We recommend the approval of County Health Care Assistance claims in the amount of \$42,782.28.



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

26-Jun-18

Provider Name	FY 18 Projected Funding	Claims Approved Through May 29, 2018	Claims Presented June 26, 2018	Remaining Balance	% Remaining
<b>Primary Care</b>					
El Centro Family Health	1,000.00	223.04		776.96	78%
La Familia Medical Center	2,500.00	1,933.03	123.34	443.63	18%
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	9,170.59	10,694.71	5,134.70	21%
<b>Total Primary Care</b>	<b>33,000.00</b>	<b>13,119.66</b>	<b>10,818.05</b>	<b>9,062.29</b>	<b>27%</b>
<b>Substance Abuse</b>					
Interfaith Leap-Sangre de Cristo House	25,000.00	20,375.00	2,250.00	2,375.00	10%
Santa Fe Recovery Center	330,000.00	294,411.78	28,651.73	6,936.49	2%
<b>Total Substance Abuse</b>	<b>355,000.00</b>	<b>314,786.78</b>	<b>30,901.73</b>	<b>9,311.49</b>	<b>3%</b>
<b>Mental Health</b>					
Casa Milagro	20,000.00	18,937.50	1,062.50	-	0%
<b>Total Mental Health</b>	<b>20,000.00</b>	<b>18,937.50</b>	<b>1,062.50</b>	<b>-</b>	<b>0%</b>
<b>Ambulance</b>					
City of Santa Fe Fire	13,500.00	3,445.83		10,054.17	74%
County Fire	1,500.00			1,500.00	100%
<b>Total Ambulance</b>	<b>15,000.00</b>	<b>3,445.83</b>	<b>-</b>	<b>11,554.17</b>	<b>77%</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>350,289.77</b>	<b>42,782.28</b>	<b>57,403.95</b>	<b>13%</b>
Cremations (Under Separate Cover)	30,000.00	22,800.00	6,000.00	1,200.00	4%
<b>Grand Total</b>	<b>480,476.00</b>	<b>373,089.77</b>	<b>48,782.28</b>	<b>58,603.95</b>	<b>12%</b>

**Amount Paid to Vendors**  
Indigent Healthcare Solutions  
Batch Dates 06/26/18-06/26/18

Vendor #	Name	# Invoices	Payable
23835	Casa Milagro	10	1,062.50
16165	Interfaith-Leap Inc.	1	2,250.00
722	La Familia Medical Center	2	123.34
142	Santa Fe Recovery Center	6	28,651.73
16159	Southwest Care Center	23	10,694.71
<b>Grand Total:</b>		<b>42</b>	<b>42,782.28</b>



