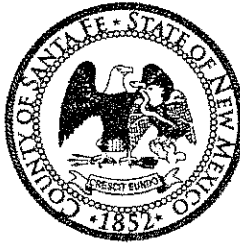


Henry P. Roybal
Commissioner, District 1

Miguel M. Chavez
Commissioner, District 2

Robert A. Anaya
Commissioner, District 3



Kathy Holian
Commissioner, District 4

Liz Stefanics
Commissioner, District 5

Katherine Miller
County Manager

MEMORANDUM

To: Santa Fe County Board of County Commissioners

Through: Katherine Miller, County Manager *KM 7.20.16*
Patricia Boies, Health Services Division Director, Community Services Department

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

Date: July 13, 2016

Re: Approval of County Health Care Assistance Claims in the Amount of \$63,372.86
(Community Services Department/Kyra Ochoa)

ISSUE:

Approval of County Health Care Assistance claims in the amount of \$63,372.86.

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 \$63,372.86, as indicated on the Presentation of Claims document.

RECOMMENDATION:

We recommend the approval of County Health Care Assistance claims in the amount of \$63,372.86.

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Santa Fe County Health Care Assistance Fund Community-Based Providers
Fiscal Year 2017

26-Jul-16

Provider Name	FY 17 Allocated Funding	Claims Approved Through July 26, 2016	Claims Presented July 26, 2016	Remaining Balance	% Remaining
Primary Care					
La Familia Medical Center	390,000.00		59,206.00	330,794.00	85%
SW Care/Women's Health Services	24,000.00			24,000.00	100%
El Centro of Northern of NM	2,500.00			2,500.00	100%
First Choice Healthcare	500.00			500.00	100%
Pecos Valley Medical Center	3,000.00			3,000.00	100%
Total Primary Care	420,000.00	-	59,206.00	360,794.00	86%
Substance Abuse					
Santa Fe Recovery Center	330,000.00			330,000.00	100%
Sangre de Cristo House	25,000.00			25,000.00	100%
Christus St. Vincent-HUGS	50,000.00		4,166.86	45,833.14	92%
Total Substance Abuse	405,000.00	-	4,166.86	400,833.14	99%
Mental Health					
Casa Milagro	25,000.00			25,000.00	100%
Santa Fe Mountain Center	75,000.00			75,000.00	100%
Santa Fe Schools Adelante	20,000.00			20,000.00	100%
Total Mental Health	120,000.00	-	-	120,000.00	100%
Ambulance					
City of Santa Fe Ambulance Services (MIHO)	25,000.00			25,000.00	100%
Total Ambulance	25,000.00	-	-	25,000.00	100%
Total Health Care Assistance					
	970,000.00	-	63,372.86	906,627.14	93%
Cremations (Under Separate Cover)					
	30,000.00		1,800.00	28,200.00	94%
Grand Total	1,000,000.00	-	65,172.86	934,827.14	93%

