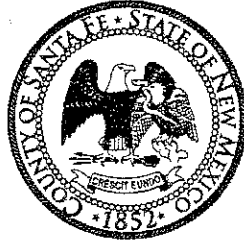


Henry P. Roybal
Commissioner, District 1

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: July 11, 2018

Re: Approval of County Health Care Assistance Claims in the Amount of \$26,998.04
(Community Services Department/Kyra Ochoa)

ISSUE:

Approval of County Health Care Assistance claims in the amount of \$26,998.04.

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 \$26,998.04 as indicated on the Amount Paid to Vendors document. For this amount, 15 residents were served by partnering clinics and providers.

RECOMMENDATION:

We recommend the approval of County Health Care Assistance claims in the amount of \$26,998.04.

Amount Paid to Vendors
Indigent Healthcare Solutions
Batch Dates 07/31/18-07/31/18

Vendor #	Name	# Invoices	Payable
142	Santa Fe Recovery Center	5	25,610.18
16159	Southwest Care Center	10	1,387.86
Grand Total:		15	26,998.04

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

31-Jul-18

Provider Name	FY 18 Projected Funding	Claims Approved Through June 26, 2018	Claims Presented July 31, 2018	Remaining Balance	% Remaining
Primary Care					
El Centro Family Health	1,000.00	223.04		776.96	78%
La Familia Medical Center	2,500.00	2,056.37		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	19,865.30	1,387.86	3,746.84	15%
Total Primary Care	33,000.00	23,937.71	1,387.86	7,674.43	23%
Substance Abuse					
Interfaith Leap-Sangre de Cristo House	25,000.00	22,625.00		2,375.00	10%
Santa Fe Recovery Center	350,000.00	323,063.51	25,610.18	1,326.31	0%
Total Substance Abuse	375,000.00	345,688.51	25,610.18	3,701.31	1%
Mental Health					
Casa Milagro	20,000.00	20,000.00		-	0%
Total Mental Health	20,000.00	20,000.00	-	-	0%
Ambulance					
City of Santa Fe Fire	13,500.00	3,445.83		10,054.17	74%
County Fire	1,500.00			1,500.00	100%
Total Ambulance	15,000.00	3,445.83	-	11,554.17	77%
Contingency	7,476.00			7,476.00	100%
Total Health Care Assistance	450,476.00	393,072.05	26,998.04	30,405.91	7%
Cremations (Under Separate Cover)	30,000.00	28,800.00	600.00	600.00	2%
Grand Total	480,476.00	421,872.05	27,598.04	31,005.91	6%

