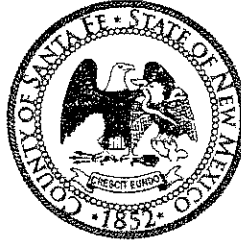


Henry P. Roybal
Commissioner, District 1

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: September 6, 2017

Re: Approval of County Health Care Assistance Claims in the Amount of \$26,599.38
(Community Services Department/Kyra Ochoa)

ISSUE:

Approval of County Health Care Assistance claims in the amount of \$26,599.38.

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 \$26,599.38, as indicated on the Amount Paid to Vendors document. For this amount, four County residents received residential treatment at Santa Fe Recovery Center.

RECOMMENDATION:

We recommend the approval of County Health Care Assistance claims in the amount of \$26,599.38.



Amount Paid to Vendors
Indigent Healthcare Solutions
Batch Dates 09/26/17-09/26/17

Vendor #	Name	# Invoices	Payable
142	Santa Fe Recovery Center	4	26,599.38
		Grand Total:	4
			26,599.38

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

26-Sep-17

Provider Name	FY 18 Projected Funding	Claims Approved Through August 29, 2017	Claims Presented September 26, 2017	Remaining Balance	% Remaining
Primary Care					
El Centro Family Health	1,000.00	44.78		955.22	96%
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%
SW Care/Women's Health Services	25,000.00			25,000.00	100%
Total Primary Care	30,000.00	1,389.66	-	28,610.34	95%
Substance Abuse					
Santa Fe Recovery Center	270,000.00	120,916.94	26,599.38	122,483.68	45%
Total Substance Abuse	270,000.00	120,916.94	26,599.38	122,483.68	45%
Ambulance					
City of Santa Fe Fire	3,500.00	1,498.60		2,001.40	57%
County Fire	1,500.00			1,500.00	100%
Total Ambulance	5,000.00	1,498.60	-	3,501.40	70%
Total Health Care Assistance	305,000.00	123,805.20	26,599.38	154,595.42	51%
Cremations (Under Separate Cover)	30,000.00	2,400.00	1,200.00	26,400.00	88%
Grand Total	335,000.00	126,205.20	27,799.38	180,995.42	54%

