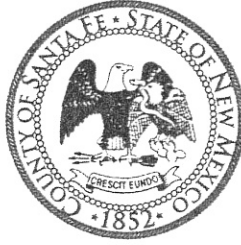


Henry P. Roybal
Commissioner, District 1

Anna Hansen
Commissioner, District 2

Rudy N. Garcia
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

From: Patricia Boies, Health Services Division Director, Community Services Department

Date: January 8, 2019

Re: Approval of County Health Care Assistance Claims in the Amount of \$38,882.84.
(Community Services Department/Patricia Boies)

ISSUE:

Approval of County Health Care Assistance claims in the amount of \$38,882.84.

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 \$38,882.84, as indicated on the Amount Paid to Vendors document. For this amount, 32 residents were served by partnering clinics and providers.

RECOMMENDATION:

We recommend the approval of County Health Care Assistance claims in the amount of \$38,882.84.

Amount Paid to Vendors
Indigent Healthcare Solutions
Batch Dates 01/29/19-01/29/19

Vendor #	Name	# Invoices	Payable
23835	Casa Milagro	22	3,179.00
5855	El Centro Family Health	1	29.78
24813	Ihs Recovery Program Inc	18	3,903.45
142	Santa Fe Recovery Center	7	30,510.82
16159	Southwest Care Center	6	1,259.79
Grand Total:		54	38,882.84

Santa Fe County Health Care Assistance Fund Community-Based Providers
Fiscal Year 2019

29-Jan-19

Provider Name	FY 19 Projected Funding	Claims Approved Through November 27, 2018	Claims Presented January 29, 2019	Remaining Balance	% Remaining
Primary Care					
El Centro Family Health	1,000.00	68.61	29.78	901.61	90%
SW Care/Women's Health Services	25,000.00	6,466.40	1,259.79	17,273.81	69%
Total Primary Care	26,000.00	6,535.01	1,289.57	18,175.42	70%
Substance Abuse					
IHS Recovery Program	10,000.00	3,956.88	3,903.45	2,139.67	21%
Interfaith Leap-Sangre de Cristo House	25,000.00	-	-	25,000.00	100%
Santa Fe Recovery Center	310,000.00	190,755.96	30,510.82	88,733.22	29%
Total Substance Abuse	345,000.00	190,755.96	34,414.27	119,829.77	35%
Mental Health					
Casa Milagro	20,000.00	5,227.50	3,179.00	11,593.50	58%
Total Mental Health	20,000.00	1,963.50	3,179.00	14,857.50	74%
Ambulance					
City of Santa Fe Fire	4,500.00	1,104.33	-	3,395.67	75%
Santa Fe County Fire	500.00	-	-	500.00	100%
Total Ambulance	5,000.00	1,104.33	-	3,895.67	78%
Contingency	34,000.00			34,000.00	100%
Total Health Care Assistance	430,000.00	200,358.80	38,882.84	190,758.36	44%
Cremations (Under Separate Cover)					
	30,000.00	8,400.00	1,800.00	19,800.00	66%
Grand Total	460,000.00	208,758.80	40,682.84	210,558.36	46%

