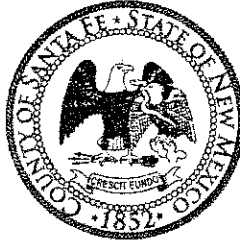


Henry P. Roybal
Commissioner, District 1

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

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

Date: November 9, 2018

Re: Approval of County Health Care Assistance Claims in the Amount of \$50,488.63.
(Community Services Department/Patricia Boies)

ISSUE:

Approval of County Health Care Assistance claims in the amount of \$50,488.63.

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 \$50,488.63, as indicated on the Amount Paid to Vendors document. For this amount, 36 residents were served by partnering clinics and providers.

RECOMMENDATION:

We recommend the approval of County Health Care Assistance claims in the amount of \$50,488.63.



Amount Paid to Vendors
Indigent Healthcare Solutions
Batch Dates 11/27/18-11/27/18

Vendor #	Name	# Invoices	Payable
23835	Casa Milagro	12	1,632.00
14962	City Of Santa Fe Fire Department	1	574.48
5855	El Centro Family Health	1	29.78
24813	Ihs Recovery Program Inc	9	3,243.24
142	Santa Fe Recovery Center	7	44,695.36
16159	Southwest Care Center	9	313.77
Grand Total:		39	50,488.63

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

27-Nov-18

Provider Name	FY 19 Projected Funding	Claims Approved Through October 30, 2018	Claims Presented November 27, 2018	Remaining Balance	% Remaining
Primary Care					
El Centro Family Health	1,000.00	38.83	29.78	931.39	93%
SW Care/Women's Health Services	25,000.00	6,152.63	313.77	18,533.60	74%
Total Primary Care	26,000.00	6,191.46	343.55	19,464.99	75%
Substance Abuse					
IHS Recovery Program	10,000.00	713.64	3,243.24	6,043.12	60%
Interfaith Leap-Sangre de Cristo House	25,000.00	-		25,000.00	100%
Santa Fe Recovery Center	310,000.00	146,060.60	44,695.36	119,244.04	38%
Total Substance Abuse	345,000.00	146,774.24	47,938.60	150,287.16	44%
Mental Health					
Casa Milagro	20,000.00	3,595.50	1,632.00	14,772.50	74%
Total Mental Health	20,000.00	3,595.50	1,632.00	14,772.50	74%
Ambulance					
City of Santa Fe Fire	4,500.00	529.85	574.48	3,395.67	75%
Santa Fe County Fire	500.00	-		500.00	100%
Total Ambulance	5,000.00	529.85	574.48	3,895.67	78%
Contingency	34,000.00	-	-	34,000.00	100%
Total Health Care Assistance	430,000.00	157,091.05	50,488.63	222,420.32	52%
Cremations (Under Separate Cover)	30,000.00	5,400.00	3,000.00	21,600.00	72%
Grand Total	460,000.00	162,491.05	53,488.63	244,020.32	53%

