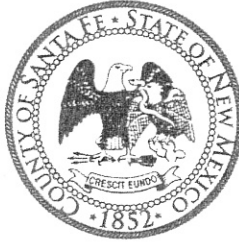


Henry P. Roybal
Commissioner, District 1

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
Patricia Boies, Health Services Division Director, Community Services Department

From: Jennifer Romero, Interim Accountable Health Community Program Manager, 
Community Services Department

Date: March 11, 2019

Re: Approval of County Health Care Assistance Claims in the Amount of \$2,525.25.
(Community Services Department/Jennifer Romero)

ISSUE:

Approval of County Health Care Assistance claims in the amount of \$2,525.25

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 \$2,525.25, as indicated on the Amount Paid to Vendors document. For this amount, 17 residents were served by partnering clinics and providers.

RECOMMENDATION:

We recommend the approval of County Health Care Assistance claims in the amount of \$2,525.25.

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

26-Mar-19

Provider Name	FY 19 Projected Funding	Claims Approved Through February 26, 2019	Claims Presented March 26, 2019	Remaining Balance	% Remaining
Primary Care					
El Centro Family Health	1,000.00	98.39	-	901.61	90%
SW Care/Women's Health Services	25,000.00	10,026.23	314.37	14,659.40	59%
Total Primary Care	26,000.00	10,124.62	314.37	15,561.01	60%
Substance Abuse					
IHS Recovery Program	10,000.00	9,820.38	170.88	8.74	0%
Interfaith Leap-Sangre de Cristo House	25,000.00	-	-	25,000.00	100%
Santa Fe Recovery Center	310,000.00	248,162.88	-	61,837.12	20%
Total Substance Abuse	345,000.00	248,162.88	170.88	96,666.24	28%
Mental Health					
Casa Milagro	20,000.00	11,874.50	2,040.00	6,085.50	30%
Total Mental Health	20,000.00	1,963.50	2,040.00	15,996.50	80%
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	261,355.33	2,525.25	166,119.42	39%
Cremations (Under Separate Cover)	30,000.00	15,600.00	3,000.00	11,400.00	38%
Grand Total	460,000.00	276,955.33	5,525.25	177,519.42	39%

Amount Paid to Vendors

Indigent Healthcare Solutions

Batch Dates 03/26/19-03/26/19

Vendor #	Name	# Invoices	Payable
23835	Casa Milagro	12	2,040.00
24813	Ihs Recovery Program Inc	1	170.88
16159	Southwest Care Center	5	314.37
Grand Total:		18	2,525.25

