

Henry P. Roybal
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Commissioner, District 2

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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 *PB*

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

Date: February 12, 2019

Re: Approval of County Health Care Assistance Claims in the Amount of \$34,624.19.
(Community Services Department/Jennifer Romero)

ISSUE:

Approval of County Health Care Assistance claims in the amount of \$34,624.19

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 \$34,624.19, as indicated on the Amount Paid to Vendors document. For this amount, 30 residents were served by partnering clinics and providers.

RECOMMENDATION:

We recommend the approval of County Health Care Assistance claims in the amount of \$34,624.19.

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

26-Feb-19

Provider Name	FY 19 Projected Funding	Claims Approved Through January 29, 2019	Claims Presented February 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	7,726.19	2,300.04	14,973.77	60%
Total Primary Care	26,000.00	7,824.58	2,300.04	15,875.38	61%
Substance Abuse					
IHS Recovery Program	10,000.00	7,860.33	1,960.05	179.62	2%
Interfaith Leap-Sangre de Cristo House	25,000.00	-		25,000.00	100%
Santa Fe Recovery Center	310,000.00	221,266.78	26,896.10	61,837.12	20%
Total Substance Abuse	345,000.00	221,266.78	28,856.15	94,877.07	28%
Mental Health					
Casa Milagro	20,000.00	8,406.50	3,468.00	8,125.50	41%
Total Mental Health	20,000.00	1,963.50	3,468.00	14,568.50	73%
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	232,159.19	34,624.19	163,216.62	38%
Cremations (Under Separate Cover)	30,000.00	10,200.00	5,400.00	14,400.00	48%
Grand Total	460,000.00	242,359.19	40,024.19	177,616.62	39%

Amount Paid to Vendors
Indigent Healthcare Solutions
Batch Dates 02/26/19-02/26/19

Vendor #	Name	# Invoices	Payable
23835	Casa Milagro	24	3,468.00
24813	Ihs Recovery Program Inc	8	1,960.05
142	Santa Fe Recovery Center	4	26,896.10
16159	Southwest Care Center	25	2,300.04
Grand Total:		61	34,624.19

