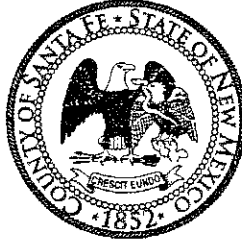


**Henry P. Roybal**  
*Commissioner, District 1*

**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:** January 8, 2018

**Re:** Approval of County Health Care Assistance Claims in the Amount of \$54,115.03.  
(Community Services Department/Kyra Ochoa)

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**ISSUE:**

Approval of County Health Care Assistance claims in the amount of \$54,115.03.

**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 \$54,115.03, as indicated on the Amount Paid to Vendors document. For this amount, 27 residents were served by partnering clinics and providers.

**RECOMMENDATION:**

We recommend the approval of County Health Care Assistance claims in the amount of \$54,115.03.

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

30-Jan-18

Provider Name	FY 18 Projected Funding	Claims Approved Through November 28, 2017	Claims Presented January 30, 2018	Remaining Balance	% Remaining
<b>Primary Care</b>					
El Centro Family Health	1,000.00	98.28	44.78	856.94	86%
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%
Presbyterian Healthcare Services	3,000.00	1,793.00		1,207.00	40%
SW Care/Women's Health Services	25,000.00	4,902.12	2,384.75	17,713.13	71%
<b>Total Primary Care</b>	<b>33,000.00</b>	<b>8,138.28</b>	<b>2,429.53</b>	<b>22,432.19</b>	<b>68%</b>
<b>Substance Abuse</b>					
Interfaith Leap-Sangre de Cristo House	25,000.00		5,375.00	19,625.00	79%
Santa Fe Recovery Center	330,000.00	177,216.93	39,675.45	113,107.62	34%
<b>Total Substance Abuse</b>	<b>355,000.00</b>	<b>177,216.93</b>	<b>45,050.45</b>	<b>132,732.62</b>	<b>37%</b>
<b>Mental Health</b>					
Casa Milagro	20,000.00	3,937.50	6,000.00	10,062.50	50%
<b>Total Mental Health</b>	<b>20,000.00</b>	<b>3,937.50</b>	<b>6,000.00</b>	<b>10,062.50</b>	<b>50%</b>
<b>Ambulance</b>					
City of Santa Fe Fire	13,500.00	2,151.50	635.05	10,713.45	79%
County Fire	1,500.00			1,500.00	100%
<b>Total Ambulance</b>	<b>15,000.00</b>	<b>2,151.50</b>	<b>635.05</b>	<b>12,213.45</b>	<b>81%</b>
<b>Contingency</b>					
	27,476.00			27,476.00	100%
<b>Total Health Care Assistance</b>	<b>450,476.00</b>	<b>191,444.21</b>	<b>54,115.03</b>	<b>204,916.76</b>	<b>45%</b>
<b>Cremations (Under Separate Cover)</b>					
	30,000.00	7,800.00	6,600.00	15,600.00	52%
<b>Grand Total</b>	<b>480,476.00</b>	<b>199,244.21</b>	<b>60,715.03</b>	<b>220,516.76</b>	<b>46%</b>

