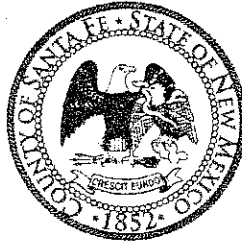


**Henry P. Roybal**  
*Commissioner, District 1*

**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:** September 11, 2018

**Re:** Approval of County Health Care Assistance Claims in the Amount of \$44,315.99  
(Community Services Department/Kyra Ochoa)

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**ISSUE:**

Approval of County Health Care Assistance claims in the amount of \$44,315.99.

**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 \$44,315.99 as indicated on the Amount Paid to Vendors document. For this amount, 25 residents were served by partnering clinics and providers.

**RECOMMENDATION:**

We recommend the approval of County Health Care Assistance claims in the amount of \$44,315.99.



**Amount Paid to Vendors**  
Indigent Healthcare Solutions  
Batch Dates 09/25/18-09/25/18

vendor #	Name	# Invoices	Payable
23835	Casa Milagro	11	1,963.50
142	Santa Fe Recovery Center	7	37,100.72
16159	Southwest Care Center	8	5,251.77
<b>Grand Total:</b>		<b>26</b>	<b>44,315.99</b>

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

25-Sep-18

Provider Name	FY 19 Projected Funding	Claims Approved Through August 28, 2018	Claims Presented September 25, 2018	Remaining Balance	% Remaining
<b>Primary Care</b>					
El Centro Family Health	1,000.00			1,000.00	100%
SW Care/Women's Health Services	25,000.00	415.91	5,251.77	19,332.32	77%
<b>Total Primary Care</b>	<b>26,000.00</b>	<b>415.91</b>	<b>5,251.77</b>	<b>20,332.32</b>	<b>78%</b>
<b>Substance Abuse</b>					
Interfaith Leap-Sangre de Cristo House	25,000.00			25,000.00	100%
Santa Fe Recovery Center	310,000.00	88,744.27	37,100.72	184,155.01	59%
<b>Total Substance Abuse</b>	<b>335,000.00</b>	<b>88,744.27</b>	<b>37,100.72</b>	<b>209,155.01</b>	<b>62%</b>
<b>Mental Health</b>					
Casa Milagro	20,000.00		1,963.50	18,036.50	90%
<b>Total Mental Health</b>	<b>20,000.00</b>		<b>1,963.50</b>	<b>18,036.50</b>	<b>90%</b>
<b>Ambulance</b>					
City of Santa Fe Fire	4,500.00			4,500.00	100%
Santa Fe County Fire	500.00				
<b>Total Ambulance</b>	<b>5,000.00</b>			<b>4,500.00</b>	<b>90%</b>
<b>Contingency</b>	<b>44,000.00</b>			<b>44,000.00</b>	<b>100%</b>
<b>Total Health Care Assistance</b>	<b>430,000.00</b>		<b>44,315.99</b>	<b>385,684.01</b>	<b>90%</b>
<b>Cremations (Under Separate Cover)</b>	<b>30,000.00</b>	<b>1,800.00</b>	<b>1,800.00</b>	<b>26,400.00</b>	<b>88%</b>
<b>Grand Total</b>	<b>460,000.00</b>	<b>1,800.00</b>	<b>46,115.99</b>	<b>412,084.01</b>	<b>90%</b>



