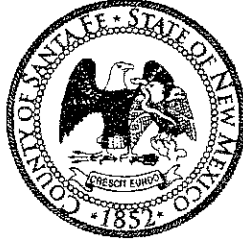


Henry P. Roybal
Commissioner, District 1

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: March 9, 2018

Re: Approval of County Health Care Assistance Claims in the Amount of \$4,791.78.
(Community Services Department/Kyra Ochoa)

ISSUE:

Approval of County Health Care Assistance claims in the amount of \$4,791.78.

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 \$4,1978.78 as indicated on the Amount Paid to Vendors document. For this amount, 18 residents were served by partnering clinics and providers.

RECOMMENDATION:

We recommend the approval of County Health Care Assistance claims in the amount of \$4,791.78.



Amount Paid to Vendors
Indigent Healthcare Solutions
Batch Dates 03/27/18-03/27/18

Vendor #	Name	# Invoices	Payable
23835	Casa Milagro	12	2,250.00
14962	City Of Santa Fe Fire Department	1	659.28
16165	Interfaith-leap Inc.	1	1,250.00
722	La Familia Medical Center	4	507.36
16159	Southwest Care Center	2	125.14
Grand Total:		20	4,791.78

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

27-Mar-18

Provider Name	FY 18 Projected Funding	Claims Approved Through February 27, 2018	Claims Presented March 27, 2018	Remaining Balance	% Remaining
Primary Care					
El Centro Family Health	1,000.00	143.06		856.94	86%
La Familia Medical Center	2,500.00	1,344.88	507.36	647.76	26%
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	8,132.85	125.14	16,742.01	67%
Total Primary Care	33,000.00	11,413.79	632.50	20,953.71	63%
Substance Abuse					
Interfaith Leap-Sangre de Cristo House	25,000.00	10,000.00	1,250.00	13,750.00	55%
Santa Fe Recovery Center	330,000.00	271,781.37		58,218.63	18%
Total Substance Abuse	355,000.00	281,781.37	1,250.00	71,968.63	20%
Mental Health					
Casa Miliagro	20,000.00	12,187.50	2,250.00	5,562.50	28%
Total Mental Health	20,000.00	12,187.50	2,250.00	5,562.50	28%
Ambulance					
City of Santa Fe Fire	13,500.00	2,786.55	659.28	10,054.17	74%
County Fire	1,500.00			1,500.00	100%
Total Ambulance	15,000.00	2,786.55	659.28	11,554.17	77%
Contingency	27,476.00			27,476.00	100%
Total Health Care Assistance	450,476.00	308,169.21	4,791.78	137,515.01	31%
Cremations (Under Separate Cover)	30,000.00	17,400.00	600.00	12,000.00	40%
Grand Total	480,476.00	325,569.21	5,391.78	149,515.01	31%



II. Consent Agenda (Action Items)

A. Miscellaneous

- 2. Request Approval and Re-execution of the Intergovernmental Agreement Between Santa Fe County and the North Central Regional Transit District. (Growth Management Department/Ray Matthew)**

