

BOARD ACTION REQUEST

Subject: February 2021 Disbursements

Meeting Date: March 18, 2021

RECOMMENDED MOTION:

To approve the February 2021 disbursements of \$19,543,168.55 as presented.

SUMMARY OF REQUEST/INFORMATION:

<u>Disbursements:</u>	
Allegan County CMH	\$1,378,139.45
Healthwest	\$2,887,259.66
Network 180	\$8,096,283.71
Ottawa County CMH	\$2,035,947.43
West Michigan CMH	\$930,981.85
SUD Prevention Expenses	\$219,131.89
Local Match Payment	\$510,024.00
Hospital Reimbursement Adjuster (HRA)	\$2,371,908.00
Beacon Health Options	\$936,570.26
Administrative Expenses	\$176,922.30
Total:	\$19,543,168.55

94.3% of Disbursements were paid to Members, SUD Prevention Services, and State of Michigan.

I affirm that all payments identified in the monthly summary above are for previously appropriated amounts.

STAFF: Maxine Coleman

DATE: March 18, 2021