



WASHOE COUNTY

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DA _____
Risk Mgt. _____
HR _____
Other _____

STAFF REPORT

BOARD MEETING DATE: January 27, 2015

DATE: January 9, 2015

TO: Board of County Commissioners

FROM: Victoria Jakubowski, Fiscal Compliance Officer, District Attorney's Office, 325-6710 vjakubowski@da.washoecounty.us

THROUGH: Christopher J. Hicks, District Attorney

SUBJECT: Approve payments totaling \$9,938.00 to vendors for assistance of 60 victims of sexual assault and authorize Comptroller to process same. NRS 217.310 requires payment by the County of total initial medical care of victims, regardless of cost, and of follow-up treatment costs of up to \$1,000 for victims, victim's spouses and other eligible persons. (All Commission Districts).

SUMMARY

The attached billing list is for a total of 60 victims of sexual assault who have qualified for Washoe County Assistance as set forth in NRS 217.310.

For this billing period, the amount of initial care is \$1,958 the amount of follow-up treatment is \$7,980 with a grand total of \$9,938.

Strategic Objectives supported by this item: Safe Secure and Healthy Communities

PREVIOUS ACTION

Previous bills submitted and approved by members of the Board on December 9, 2014.

BACKGROUND

Pursuant to NRS 217.300, the county in whose jurisdiction a sexual assault is committed in is required to pay any cost incurred for medical care for any physical injuries resulting from the sexual assault. Pursuant to NRS 217.320, the county is also required to pay for follow-up treatment of the victim, the victim's spouse and any other eligible person up to \$1,000.00. The District Attorney's office, as a county agency, provides these services for the victims and other eligible persons through the SART/CARES program. Every month the District Attorney's office submits for BCC review and approval requests for payment submitted by providers for the services rendered to victims of sexual assault in Washoe County.

AGENDA ITEM # 50

FISCAL IMPACT

Budget as appropriated by the Board for fiscal year 2015 in Cost Center 106110 and account number 710868 and 710878.

RECOMMENDATION

It is recommended that the Board approve payments totaling \$9,938.00 to vendors for assistance of 60 victims of sexual assault and authorize Comptroller to process same.

POSSIBLE MOTION

If the Board agrees with the recommendation, a possible motion would be: "Move to approve payments totaling \$9,938.00 to vendors for assistance of 60 victims of sexual assault and authorize Comptroller to process same."

**WCDA Sexual Assault Funding
December 2014**

Vendor	Patient	Amount	
710868 Initial			
NNMC PHARMACY	211	101.00	
NNMC PHARMACY	217	76.00	
NNMC PHARMACY	219	75.00	
NNMC PHARMACY	221	76.00	
NNMC PHARMACY	222	50.00	
NNMC PHARMACY	224	76.00	
NNMC PHARMACY	225	76.00	
NNMC PHARMACY	228	75.00	
NNMC PHARMACY	229	50.00	
NNMC PHARMACY	230	34.00	
NNMC PHARMACY	232	101.00	
NNMC PHARMACY	233	101.00	
NNMC PHARMACY	234	26.00	
NNMC PHARMACY	239	50.00	
NNMC PHARMACY	240	75.00	
NNMC PHARMACY	242	75.00	
NNMC PHARMACY	244	76.00	
NNMC PHARMACY	245	101.00	
NNMC PHARMACY	246	50.00	
NNMC PHARMACY	247	76.00	
NNMC PHARMACY	248	76.00	
NNMC PHARMACY	250	50.00	
NNMC PHARMACY	251	26.00	
NNMC PHARMACY	252	50.00	
NNMC PHARMACY	253	59.00	
NNMC PHARMACY	254	50.00	
NNMC PHARMACY	255	76.00	
NNMC PHARMACY	256	76.00	
NNMC PHARMACY	257	75.00	
Total 710868 Initial		<u>\$ 1,958.00</u>	29
710878 Follow Up			
FAMILY COUNSELING SERVICE	3810	400.00	
FAMILY COUNSELING SERVICE	3810	100.00	
GARRISON, LINDSAY	3840	300.00	
GARRISON, LINDSAY	3840	150.00	
GARRISON, LINDSAY	3840	75.00	
GARRISON, LINDSAY	3839	300.00	
GARRISON, LINDSAY	3839	150.00	
GARRISON, LINDSAY	3839	75.00	
GARRISON, LINDSAY	3628	100.00	
GARRISON, LINDSAY	3629	100.00	
GREAT BASIN	3879	350.00	
GREENWOOD, LAUREN	3918	220.00	
GRIMES-VAWTERS, JENNIFER	3828	240.00	
HARPER, LYNDA	3781	400.00	
HEALING MINDS	3762	60.00	
HEALING MINDS	3927	750.00	
JACOBSEN, CHERI	3811	80.00	
JACOBSEN, CHERI	3538	575.00	
MILBECK, KATHLEEN	3633	170.00	
MILBECK, KATHLEEN	3633	85.00	
MILBECK, KATHLEEN	3633	125.00	
MILBECK, KATHLEEN	3821	125.00	

**WCDA Sexual Assault Funding
December 2014**

Vendor	Patient	Amount	
MILBECK, KATHLEEN	3821	125.00	
MILBECK, KATHLEEN	3885	125.00	
NASON, WENDY	3809	1,000.00	
NEVADA FAMILY PRACTICE	3761	650.00	
STEEVER, ETHAN	3624	250.00	
STEEVER, ETHAN	3624	25.00	
TANNER, PATRICK	3813	500.00	
TANNER, PATRICK	3813	250.00	
VU, ALAN	3694	125.00	
Total 710878 Follow Up		<u>\$ 7,980.00</u>	31
		<u><u>\$ 9,938.00</u></u>	60