



WASHOE COUNTY

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DA CH
Risk Mgt. _____
HR _____
Other _____

STAFF REPORT

BOARD MEETING DATE: February 24, 2015

DATE: February 4, 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 \$6,925.06 to vendors for assistance of 31 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 31 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 \$1548 the amount of follow-up treatment is \$5,377.06 with a grand total of \$6,925.06.

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

PREVIOUS ACTION

Previous bills submitted and approved by members of the Board on January 27, 2015.

BACKGROUND

Pursuant to NRS 217.300, the county in whose jurisdiction a sexual assault is committed 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 # 6E

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 \$6,925.06 to vendors for assistance of 31 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 \$6,925.06 to vendors for assistance of 31 victims of sexual assault and authorize Comptroller to process same."

**WCDA Sexual Assault Funding
January 2014**

Vendor	Patient	Amount	
710868 Initial			
NNMC PHARMACY	3997	50.00	
NNMC PHARMACY	3998	75.00	
NNMC PHARMACY	3999	25.00	
RENO EMERGENCY PHYSICIANS	3956	509.00	
SAINT MARYS ER	3956	889.00	
Total 710868 Initial		<u>\$ 1,548.00</u>	5
710878 Follow Up			
DEAKYNE, SUSAN	3838	120.00	
DEAKYNE, SUSAN	3838	120.00	
GARRISON, LINDSAY	3840	75.00	
GARRISON, LINDSAY	3840	75.00	
GARRISON, LINDSAY	3840	75.00	
GARRISON, LINDSAY	3839	75.00	
GARRISON, LINDSAY	3839	75.00	
GARRISON, LINDSAY	3839	75.00	
GREAT BASIN	3993	760.00	
GRIMES-VAWTERS, JENNIFER	3828	240.00	
HARPER, LYNDA	3781	400.00	
HEALING MINDS	3880	650.00	
HEALING MINDS	3993	240.00	
KIDS FIRST	3617	150.00	
LEVENSON, CHERYL	3775	200.00	
LEVENSON, CHERYL	3774	200.00	
LEVENSON, CHERYL	3776	100.00	
MATHEWS, JUDITH	3994	265.00	
MILBECK, KATHLEEN	3885	125.00	
MILBECK, KATHLEEN	3962	125.00	
MILBECK, KATHLEEN	3633	85.00	
MILBECK, KATHLEEN	3962	125.00	
NEVADA FAMILY PRACTICE	3761	350.00	
PICKETT, CYNTHIA	3976	500.00	
QUEST COUNSELING	3816	90.00	
QUEST COUNSELING	3816	82.06	
Total 710878 Follow Up		<u>\$ 5,377.06</u>	26
		<u><u>\$ 6,925.06</u></u>	31