



WASHOE COUNTY

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CM/ACM
Finance
DA
Risk Mgt.
HR
Other

STAFF REPORT

BOARD MEETING DATE: October 11, 2016

DATE: September 13, 2016
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 \$10,070.13 to vendors for assistance of 65 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 65 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 \$959.00 and the amount of follow-up treatment is \$9,111.13 with a grand total of \$10,070.13.

Strategic Objective supported by this item: *Safe, secure and healthy communities*

PREVIOUS ACTION

Previous bills submitted and approved by the Board on August 23, 2016.

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 # 5.B

FISCAL IMPACT

Budget for the \$10,070.13 expenses was appropriated by the Board for fiscal year 2017 in Cost Center 106110 and account number 710868 and 710878.

RECOMMENDATION

It is recommended that the Board approve payments totaling \$10,070.13 to vendors for assistance of 65 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 \$10,070.13 to vendors for assistance of 65 victims of sexual assault and authorize Comptroller to process same."

WCDA Sexual Assault Funding
August 2016

	Vendor	Patient	Amount	
710868 Initial				
	NNMC PHARMACY	4551	26.00	
	NNMC PHARMACY	4553	50.00	
	NNMC PHARMACY	4559	76.00	
	NNMC PHARMACY	4560	101.00	
	NNMC PHARMACY	4562	34.00	
	NNMC PHARMACY	4563	50.00	
	NNMC PHARMACY	4569	34.00	
	NNMC PHARMACY	4570	0.00	
	NNMC PHARMACY	4573	152.00	
	NNMC PHARMACY	4574	76.00	
	NNMC PHARMACY	4577	75.00	
	NNMC PHARMACY	4579	50.00	
	NNMC PHARMACY	4580	59.00	
	NNMC PHARMACY	4583	50.00	
	NNMC PHARMACY	4582	50.00	
	NNMC PHARMACY	4584	50.00	
	NNMC PHARMACY	4585	26.00	
Total 710868 Initial			<u>\$ 959.00</u>	17

**WCDA Sexual Assault Funding
August 2016**

Vendor	Patient	Amount	
710878 Follow Up			
BARTON	4447	150.00	
BARTON	4449	400.00	
BEHAVIORAL HEALTH	3977	20.00	
BEHAVIORAL HEALTH	3977	20.00	
BEHAVIORAL HEALTH	3977	20.00	
DENNEY	4524	330.00	
DENNEY	4524	220.00	
DRUCKER, LARA VAN DIEN	2936	75.00	
EAST WEST HEALTH SOLUTUIONS	4474	1,000.00	
FAMILY COUNSELING	4164	100.00	
FAMILY COUNSELING	4164	100.00	
FAMILY COUNSELING	4164	100.00	
FAMILY COUNSELING	4164	47.61	
GODDARD	4479	550.00	
GREAT BASIN	4406	75.00	
GREAT BASIN	4406	75.00	
HARPER	4424	300.00	
harper	4424	300.00	
HEALING MINDS	4317	124.26	
HEALING MINDS	4317	200.00	
HEALING MINDS	4314	82.84	
HEALING MINDS	4314	20.00	
HEALING MINDS	4314	191.42	
HEALING MINDS	4317	150.00	
JAQUETTE	4458	900.00	
JAQUETTE	4458	100.00	
KELLY	4471	100.00	
KELLY	4472	100.00	
NORTHERN NEVADA HOPES	4501	20.00	
NORTHERN NEVADA HOPES	4501	20.00	
NORTHERN NEVADA HOPES	4501	20.00	
NORTHERN NEVADA HOPES	4501	20.00	
NORTHERN NEVADA HOPES	4501	20.00	
NORTHERN NEVADA HOPES	4501	20.00	
NORTHERN NEVADA HOPES	4501	20.00	
OLIVE BRANCH	4436	300.00	
OLIVE BRANCH	4436	75.00	
OLIVE BRANCH	4436	75.00	
OLIVE BRANCH	4436	75.00	
OSIER-TATAR	3412	200.00	
OSIER-TATAR	3412	195.00	
OSIER-TATAR	3412	195.00	
OSIER-TATAR	3412	195.00	
PRESENCE THERAPY	4540	450.00	
TANNER	4024	945.00	
WEIHER	4284	55.00	
WEST HILLS	4501	200.00	
WEST HILLS	4501	160.00	
Total 710878 Follow Up		\$ 9,111.13	48
		<u>\$ 10,070.13</u>	65