



# WASHOE COUNTY

Integrity Communication Service  
[www.washoecounty.us](http://www.washoecounty.us)

CM/ACM	<u>JS</u>
Finance	<u>LC</u>
DA	<u>PL</u>
Risk Mgt	<u>-</u>
HR	<u>-</u>
Other	<u>CH</u>

## STAFF REPORT

BOARD MEETING DATE: December 13, 2016

**DATE:** Wednesday, November 23, 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 \$12,048.65 to vendors for assistance of 82 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 82 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 \$2,355.00 and the amount of follow-up treatment is \$9,693.65 with a grand total of \$12,048.65.

**Washoe County Strategic Objective supported by this item:** Safe, Secure and Healthy Communities

### PREVIOUS ACTION

On October 11, 2016 the Board approved bills from August and September 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 # 7.F.1.

**FISCAL IMPACT**

Budget for the \$12,048.65 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 \$12,048.65 to vendors for assistance of 82 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 \$12,048.65 to vendors for assistance of 82 victims of sexual assault and authorize Comptroller to process same."

**WCDA Sexual Assault Funding  
October-November 2016**

<b>Vendor</b>	<b>Patient</b>	<b>Amount</b>	
<b>710878 Follow Up</b>			
AALBERS	4434	275.00	
AALBERS	4434	195.00	
BALANCE THERAPY CENTER	4304	190.00	
BALANCE THERAPY CENTER	4304	130.00	
BALANCE THERAPY CENTER	4304	130.00	
BARTON	4447	300.00	
BEHAVIORAL HEALTH	3977	20.00	
DELACRUZ	4480	100.00	
DELACRUZ	4480	100.00	
FAMILY COUNSELING SERVICE	4549	100.00	
FAMILY COUNSELING SERVICE	4549	100.00	
FAMILY COUNSELING SERVICE	4613	100.00	
FAMILY COUNSELING SERVICE	4613	100.00	
GARRISON	4547	150.00	
GREAT BASIN	4406	30.00	
GREAT BASIN	4406	90.00	
GREAT BASIN BEHAVIORAL	4447	27.17	
HEALING MINDS	4397	980.00	
HEALING MINDS	4397	20.00	
HEALING MINDS	4314	200.00	
HEALING MINDS	4314	41.12	
HEALING MINDS	4317	97.38	
JAQUETTE	4568	370.00	
JAQUETTE	4568	360.00	
KELLER	3935	720.00	
LANE	4590	460.00	
LANE	4590	110.00	
LANE	4590	220.00	
MILBECK	4610	500.00	
NEMOVICHER	4246	200.00	
OLIVE BRANCH	4436	75.00	
OLIVE BRANCH	4436	75.00	
OLIVE BRANCH	4436	75.00	
OSIER-TATAR	3412	215.00	
PACIFIC CUNSELING	4408	770.00	
PRESENCE THERAPY	4540	150.00	
PRESENCE THERAPY	4540	400.00	
SHUBINSKI	3444	105.00	
SPRAGUE	4379	150.00	
SPRAGUE	4379	150.00	
WEST HILLS	4501	245.00	
WILLOW SPRINGS	3927	17.09	
WILLOW SPRINGS	3927	100.89	
<b>Total 710878 Follow Up</b>		<b>\$ 9,693.65</b>	<b>48</b>
		<b>\$ 12,048.65</b>	<b>82</b>

**WCDA Sexual Assault Funding  
October-November 2016**

<b>Vendor</b>	<b>Patient</b>	<b>Amount</b>	
<b>710868 Initial</b>			
NNMC PHARMACY	4605	50.00	
NNMC PHARMACY	4606	75.00	
NNMC PHARMACY	4614	30.00	
NNMC PHARMACY	4615	50.00	
NNMC PHARMACY	4618	50.00	
NNMC PHARMACY	4620	34.00	
NNMC PHARMACY	4621	101.00	
NNMC PHARMACY	4626	75.00	
NNMC PHARMACY	4628	76.00	
NNMC PHARMACY	4630	34.00	
NNMC PHARMACY	4633	101.00	
NNMC PHARMACY	4631	101.00	
NNMC PHARMACY	4635	76.00	
NNMC PHARMACY	4638	75.00	
NNMC PHARMACY	4641	101.00	
NNMC PHARMACY	4642	101.00	
NNMC PHARMACY	4643	50.00	
NNMC PHARMACY	4662	76.00	
NNMC PHARMACY	4663	26.00	
NNMC PHARMACY	4665	50.00	
NNMC PHARMACY	4666	76.00	
NNMC PHARMACY	4669	65.50	
NNMC PHARMACY	4667	39.50	
NNMC PHARMACY	4670	76.00	
NNMC PHARMACY	4671	76.00	
NNMC PHARMACY	4672	76.00	
NNMC PHARMACY	4675	76.00	
NNMC PHARMACY	4678	50.00	
NNMC PHARMACY	4680	50.00	
NNMC PHARMACY	4681	60.00	
NNMC PHARMACY	4688	101.00	
NNMC PHARMACY	4687	101.00	
NNMC PHARMACY	4691	75.00	
NNMC PHARMACY	4693	101.00	
<b>Total 710868 Initial</b>		<b>\$ 2,355.00</b>	<b>34</b>