



# WASHOE COUNTY

Integrity Communication Service

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## STAFF REPORT

BOARD MEETING DATE: February 28, 2017

**DATE:** Wednesday, February 08, 2017

**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 \$9,806.47 to vendors for assistance of 53 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 53 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 \$1,721.55 and the amount of follow-up treatment is \$8,084.92 with a grand total of \$9,806.47.

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

### PREVIOUS ACTION

On December 13, 2016 the Board approved bills.

### 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.D

**FISCAL IMPACT**

Budget for the \$9,806.47 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 \$9,806.47 to vendors for assistance of 53 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 \$9,806.47 to vendors for assistance of 53 victims of sexual assault and authorize Comptroller to process same."

WCDA Sexual Assault Funding  
January 2017

Vendor	Patient	Amount	
<b>710868 Initial</b>			
NNMC PHARMACY	2417	76.00	
NNMC PHARMACY	4694	75.00	
NNMC PHARMACY	4699	50.00	
NNMC PHARMACY	4701	75.00	
NNMC PHARMACY	4703	76.00	
NNMC PHARMACY	4704	34.00	
NNMC PHARMACY	4705	75.00	
NNMC PHARMACY	4709	50.00	
NNMC PHARMACY	4710	55.55	
NNMC PHARMACY	4712	101.00	
NNMC PHARMACY	4713	76.00	
NNMC PHARMACY	4714	50.00	
NNMC PHARMACY	4715	50.00	
NNMC PHARMACY	4716	50.00	
NNMC PHARMACY	4721	75.00	
NNMC PHARMACY	4720	75.00	
NNMC PHARMACY	4723	50.00	
NNMC PHARMACY	4727	50.00	
NNMC PHARMACY	4729	75.00	
NNMC PHARMACY	4734	76.00	
NNMC PHARMACY	4733	50.00	
NNMC PHARMACY	4737	101.00	
NNMC PHARMACY	4735	50.00	
NNMC PHARMACY	4738	75.00	
NNMC PHARMACY	4739	75.00	
NNMC PHARMACY	4736	76.00	
<b>Total 710868 Initial</b>		<b>\$ 1,721.55</b>	<b>26</b>
<b>710878 Follow Up</b>			
AALBERS	4434	195.00	
AALBERS	4434	195.00	
AALBERS	4434	140.00	
BEHAVIORAL HEALTH	3977	20.00	
BEHAVIORAL HEALTH	3977	20.00	
BEHRMANN-LIPPERT	4489	1,000.00	
BROCKWAY	4353	720.00	
CARTER-HARGROVE	4599	400.00	
CARTER-HARGROVE	4599	600.00	
CARTER-HARGROVE	4572	200.00	
DELACRUZ	4480	200.00	
DELACRUZ	4480	200.00	
GARRISON	4617	950.00	
GARRISON	4691	200.00	
GREAT BASIN	4406	150.00	
GREAT BASIN	4406	105.00	
GREAT BASIN	4447	64.92	
HARPER	4424	100.00	
JAQUETTE	4568	270.00	
KELLER	3935	280.00	
LABCORP	4432	635.00	
MILBECK	4610	250.00	
MILBECK	4610	125.00	
NEMOVICHER	4246	180.00	
SIERRA COUNSELING CENTER	4680	585.00	
SPRAGUE	4379	150.00	
TOWELL	4425	150.00	
<b>Total 710878 Follow Up</b>		<b>\$ 8,084.92</b>	<b>27</b>
		<b>\$ 9,806.47</b>	<b>53</b>