



WASHOE COUNTY

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STAFF REPORT

BOARD MEETING DATE: April 25, 2017

DATE: Wednesday, April 5, 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 [\$8,708.50] to vendors for assistance of 55 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 55 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 \$2,330.50 and the amount of follow-up treatment is \$6,378.00 with a grand total of \$8,708.50.

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

PREVIOUS ACTION

BCC approved bills most recently on February 28, 2017.

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 # 5.5

FISCAL IMPACT

Budget for the \$8,708.50 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 [\$8,708.50] to vendors for assistance of 55 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 [\$8,708.50] to vendors for assistance of 55 victims of sexual assault and authorize Comptroller to process same."

**WCDA Sexual Assault Funding
February - March 2017**

	Vendor	Patient	Amount	
710868 Initial				
	NNMC PHARMACY	4707	76.00	
	NNMC PHARMACY	4754	50.00	
	NNMC PHARMACY	4757	50.00	
	NNMC PHARMACY	4760	50.00	
	NNMC PHARMACY	4706	76.00	
	NNMC PHARMACY	4805	76.00	
	NNMC PHARMACY	4761	56.50	
	NNMC PHARMACY	4762	75.00	
	NNMC PHARMACY	4763	50.00	
	NNMC PHARMACY	4764	0.00	
	NNMC PHARMACY	4767	50.00	
	NNMC PHARMACY	4768	101.00	
	NNMC PHARMACY	4769	87.00	
	NNMC PHARMACY	4771	50.00	
	NNMC PHARMACY	4708	75.00	
	NNMC PHARMACY	4776	76.00	
	NNMC PHARMACY	4775	26.00	
	NNMC PHARMACY	4792	76.00	
	NNMC PHARMACY	4785	76.00	
	NNMC PHARMACY	4786	76.00	
	NNMC PHARMACY	4787	50.00	
	NNMC PHARMACY	4788	76.00	
	NNMC PHARMACY	4794	50.00	
	NNMC PHARMACY	4801	76.00	
	NNMC PHARMACY	4805	36.00	
	NNMC PHARMACY	4808	50.00	
	NNMC PHARMACY	4807	76.00	
	NNMC PHARMACY	4809	50.00	
	NNMC PHARMACY	4811	101.00	
	NNMC PHARMACY	4814	85.00	
	NNMC PHARMACY	4813	75.00	
	NNMC PHARMACY	4815	75.00	
	NNMC PHARMACY	4816	76.00	
	NNMC PHARMACY	4821	101.00	
	NNMC PHARMACY	4823	101.00	
Total 710868 Initial			<u>\$ 2,330.50</u>	35
710878 Follow Up				
	BEHAVIORAL HEALTH	4548	267.00	
	BEHAVIORAL HEALTH	3977	20.00	
	BEHRMAN-LIPPERT	4728	1,000.00	
	CARTER	4429	1,000.00	
	DELACRUZ	4480	200.00	
	DELACRUZ	4480	200.00	
	FAMILY COUNSELING SERVICE	4613	50.00	
	FAMILY COUNSELING SERVICE	4613	100.00	
	GARRISON	4547	100.00	
	GARRISON	4617	50.00	
	GILBERT	4799	180.00	
	GILBERT	4799	180.00	
	HEALING MINDS	3623	850.00	
	HEALING MINDS	4425	60.00	
	JAQUETTE	4711	540.00	
	JAQUETTE	4711	90.00	
	JAQUETTE	4750	630.00	
	MILBECK	4610	125.00	
	SIERRA COUNSELING CENTER	4680	415.00	
	WEST HILLS	3836	321.00	
Total 710878 Follow Up			<u>\$ 6,378.00</u>	20
			<u><u>\$ 8,708.50</u></u>	55