



WASHOE COUNTY

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STAFF REPORT

BOARD MEETING DATE: September 8, 2015

DATE: August 19, 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 \$5,636.00 to vendors for assistance of 39 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 39 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 \$403 the amount of follow-up treatment is \$5233 with a grand total of \$5,636.

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

PREVIOUS ACTION

Previous bills submitted and approved by members of the Board on July 28, 2015.

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 #

501

FISCAL IMPACT

Budget as appropriated by the Board for fiscal year 2016 in Cost Center 106110 and account number 710868 and 710878.

RECOMMENDATION

It is recommended that the Board approve payments totaling \$5,636.00 to vendors for assistance of 39 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 \$5,636.00 to vendors for assistance of 39 victims of sexual assault and authorize Comptroller to process same."

**WCDA Sexual Assault Funding
July 2015**

	Vendor	Patient	Amount	
710868 Initial				
	NNMC PHARMACY	4204	101.00	
	NNMC PHARMACY	4202	76.00	
	NNMC PHARMACY	4203	76.00	
	NNMC PHARMACY	4199	75.00	
	NNMC PHARMACY	4198	75.00	
Total 710868 Initial			\$ 403.00	5
710878 Follow Up				
	ALLEN, GLENDA	4145	100.00	
	BARTON, PRISCILLA	4143	600.00	
	BEHAVIORAL HEALTH	3561	15.00	
	BEHAVIORAL HEALTH	3561	15.00	
	BEHAVIORAL HEALTH	3561	15.00	
	BEHAVIORAL HEALTH	3561	15.00	
	BEHAVIORAL HEALTH	3561	15.00	
	BEHAVIORAL HEALTH	3977	20.00	
	BEHAVIORAL HEALTH	3977	20.00	
	BEHAVIORAL HEALTH	3977	20.00	
	BEHAVIORAL HEALTH	3977	20.00	
	BEHAVIORAL HEALTH	3977	20.00	
	BEHAVIORAL HEALTH	3977	20.00	
	CORREA, YOLANDA	3588	100.00	
	CORREA, YOLANDA	3588	100.00	
	GARRISON, LINDSAY	4075	250.00	
	GARRISON, LINDSAY	4031	200.00	
	GILBER, PATRICIA	4039	200.00	
	HEALING MINDS LLC	4154	650.00	
	HEALING MINDS LLC	4154	200.00	
	HEALING MINDS LLC	3880	10.00	
	HEALING MINDS LLC	4154	150.00	
	KELLER, MEGAN	4044	150.00	
	KELLER, MEGAN	4044	30.00	
	KELLY, TRACY	3952	375.00	
	LEVENSON, CHERI	4108	200.00	
	LEVENSON, CHERI	4016	200.00	
	MEDSCHOOL ASSOCIATES NORTH	3911	23.00	
	MILBECK, KATHLEEN	3899	125.00	
	RALSTON FAMILY	4164	0.00	
	SOL LUNA LLC	4034	375.00	
	STEEVER, ETHAN	3995	525.00	
	STEEVER, ETHAN	3995	350.00	
	STEEVER, ETHAN	3995	125.00	
Total 710878 Follow Up			\$ 5,233.00	34
			\$ 5,636.00	39