



# WASHOE COUNTY

"Dedicated To Excellence in Public Service"

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CM/ACM \_\_\_\_\_  
Finance \_\_\_\_\_  
DA \_\_\_\_\_  
Risk Mgt. \_\_\_\_\_  
HR \_\_\_\_\_  
Other \_\_\_\_\_

## STAFF REPORT

BOARD MEETING DATE: February 23, 2016

**DATE:** February 3, 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 \$15,357.00 to vendors for assistance of 77 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 77 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 \$2,915.00 the amount of follow-up treatment is \$15,357.00 with a grand total of \$7,375.89.

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

### PREVIOUS ACTION

Previous bills submitted and approved by members of the Board on December 8, 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 # 8.1

**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 \$15,357.00 to vendors for assistance of 77 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 \$15,357.00 to vendors for assistance of 77 victims of sexual assault and authorize Comptroller to process same."

**WCDA Sexual Assault Funding  
DECEMBER 2015 - JANUARY 2016**

Vendor	Patient	Amount	
<b>710868 Initial</b>			
EMERGANCY PHYSICIANS	4328	591.00	
NNMC PHARMACY	4256	76.00	
NNMC PHARMACY	4255	75.00	
NNMC PHARMACY	4257	76.00	
NNMC PHARMACY	4259	60.00	
NNMC PHARMACY	4270	50.00	
NNMC PHARMACY	4271	76.00	
NNMC PHARMACY	4273	75.00	
NNMC PHARMACY	4272	50.00	
NNMC PHARMACY	4278	34.00	
NNMC PHARMACY	4277	50.00	
NNMC PHARMACY	4279	50.00	
NNMC PHARMACY	4281	75.00	
NNMC PHARMACY	4282	76.00	
NNMC PHARMACY	4283	101.00	
NNMC PHARMACY	4289	50.00	
NNMC PHARMACY	4290	76.00	
NNMC PHARMACY	4295	75.00	
NNMC PHARMACY	4293	50.00	
NNMC PHARMACY	4296	75.00	
NNMC PHARMACY	4298	76.00	
NNMC PHARMACY	4304	110.00	
NNMC PHARMACY	4301	101.00	
NNMC PHARMACY	4307	50.00	
NNMC PHARMACY	4305	50.00	
NNMC PHARMACY	4308	50.00	
NNMC PHARMACY	4309	50.00	
NNMC PHARMACY	4311	59.00	
NNMC PHARMACY	4339	76.00	
NNMC PHARMACY	4345	50.00	
NNMC PHARMACY	4349	75.00	
NNMC PHARMACY	4350	75.00	
NNMC PHARMACY	4352	75.00	
NNMC PHARMACY	4356	101.00	
NNMC PHARMACY	4353	<u>76.00</u>	
<b>Total 710868 Initial</b>		<b>\$ 2,915.00</b>	<b>35</b>
<b>710878 Follow Up</b>			
ALLEN, GLENDA	4214	450.00	
ALLEN, GLENDA	4145	100.00	
ATLAS COUNSELING CENTER	4142	900.00	
BAIRD, JOANN	4284	130.00	
BAIRD, JOANN	4284	100.00	
BAIRD, JOANN	4284	100.00	
BAIRD, JOANN	4284	100.00	
BEHAVIORAL HEALTH	3977	173.00	
BEHAVIORAL HEALTH	3977	173.00	
BEHRMAN-LIPPERT, JOANN	3594	350.00	
BEHRMAN-LIPPERT, JOANN	3594	125.00	
BROOKS, WILLIAM	3990	750.00	
BROOKS, WILLIAM	3990	75.00	
BUSSEY, JEANETTE	4275	750.00	
BUSSEY, JEANETTE	4275	250.00	
CHRISTIE, CINDA	4035	185.00	
CHRISTIE, CINDA	4035	185.00	
CHRISTIE, CINDA	4035	125.00	
CHRISTIE, CINDA	4035	70.00	
CLOVER COUSELING	4239	625.00	
DRUCKER, LARA VAN DIEN	2936	160.00	
DRUCKER, LARA VAN DIEN	2936	80.00	
FAMILY COUNSELING	4191	200.00	
FAMILY COUNSELING	4212	200.00	
FAMILY COUNSELING	4314	200.00	
FAMILY COUNSELING	4317	200.00	
FRANK LEMUS	3332	880.00	
HEALING MINDS	4088	1,000.00	
HEALING MINDS	3762	15.00	
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KELLER, MEGAN	3627	356.00	
KELLER, MEGAN	4044	145.00	
LEVENSON, CHERI	4238	400.00	
NEVADA HAND THERAPY	4245	230.00	
OSBURN, CYNTHIA	4168	100.00	
OSIER-TATAR, DANIELLE	4133	275.00	
OSIER-TATAR, DANIELLE	4133	150.00	
STEEVER, ETHAN	4328	500.00	
STEEVER, ETHAN	4328	500.00	
STEEVER, ETHAN	3624	90.00	
STEEVER, ETHAN	3624	30.00	
YERINGTON MENTAL HEALTH	3869	<u>1,000.00</u>	
<b>Total 710878 Follow Up</b>		<b>\$ 12,442.00</b>	<b>42</b>
		<b><u>\$ 15,357.00</u></b>	<b>77</b>

**WCDA Sexual Assault Funding**  
**MONTHLY SA BILLS**  
 January 2016

Memo	Name	Amount
<b>Service</b>		
<b>710868 (NNMC PHARMACY)</b>		
EMERGENCY PHYSICIANS	4328	591.00
NNMC PHARMACY	4256	76.00
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<b>TOTAL</b>		<b>15,357.00</b>