



WASHOE COUNTY

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DA	✓
Risk Mgt.	—
HR	—
Other	—

STAFF REPORT

BOARD MEETING DATE: May 23, 2016

DATE: May 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 \$7,609.02 to vendors for assistance of 58 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 58 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 \$3,704.00 the amount of follow-up treatment is \$3,905.02 with a grand total of \$7,609.02.

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

PREVIOUS ACTION

Previous bills submitted and approved by the Board on February 23, 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.

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 \$7,609.02 to vendors for assistance of 58 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 \$7,609.02 to vendors for assistance of 58 victims of sexual assault and authorize Comptroller to process same."

**WCDA Sexual Assault Funding
MARCH-APRIL 2016**

Vendor	Patient	Amount	
710868 Initial			
NNMC PHARMACY	4391	34.00	
NNMC PHARMACY	4404	51.00	
NNMC PHARMACY	4402	76.00	
NNMC PHARMACY	4380	101.00	
NNMC PHARMACY	4382	75.00	
NNMC PHARMACY	4384	76.00	
NNMC PHARMACY	4388	50.00	
NNMC PHARMACY	4387	50.00	
NNMC PHARMACY	4390	50.00	
NNMC PHARMACY	4393	50.00	
NNMC PHARMACY	4397	50.00	
NNMC PHARMACY	4398	76.00	
NNMC PHARMACY	4400	76.00	
NNMC PHARMACY	4399	50.00	
NNMC PHARMACY	4401	60.00	
NNMC PHARMACY	4403	76.00	
NNMC PHARMACY	4406	75.00	
NNMC PHARMACY	4408	50.00	
NNMC PHARMACY	4409	50.00	
NNMC PHARMACY	4414	101.00	
NNMC PHARMACY	4415	50.00	
NNMC PHARMACY	4416	50.00	
NNMC PHARMACY	4420	50.00	
NNMC PHARMACY	4425	50.00	
NNMC PHARMACY	4427	50.00	
NNMC PHARMACY	4430	50.00	
NNMC PHARMACY	4451	76.00	
NNMC PHARMACY	4452	50.00	
NNMC PHARMACY	4453	101.00	
NNMC PHARMACY	4454	76.00	
NNMC PHARMACY	4455	75.00	
SANTA CLARA VALLEY HOSPITAL	3777	<u>1,749.00</u>	
Total 710868 Initial		\$ 3,704.00	32
710878 Follow Up			
ALLEN, GLENDA	4214	75.00	
ALLEN, GLENDA	4145	400.00	
ALLEN, JEFF	4412	150.00	
ANDERSON, DAD	4305	900.00	
BEHAVIORAL HEALTH	3977	20.00	
BEHAVIORAL HEALTH	3977	20.00	
BEHAVIORAL HEALTH	3977	20.00	
DRUCKER, LARA VAN DIEN	2936	270.00	
DRYMALSKI, ANDREW	4405	255.00	
FAMILY COUNSELING	4156	100.00	
FAMILY COUNSELING	4156	100.00	
HEALING MINDS	4314	40.00	
HEALING MINDS	4317	60.00	
LEVENSON, CHERI	4238	100.00	
NEMOVICHER	4246	150.00	
OSIER-TATAR	4309	125.00	
STEEVER, ETHAN	3624	30.00	
STEEVER, ETHAN	3624	90.00	
STEEVER, ETHAN	3624	40.00	
STEEVER, ETHAN	3624	30.00	
STEEVER, ETHAN	3624	80.00	
STEEVER, ETHAN	3624	160.00	
STEEVER, ETHAN	3624	65.02	
WEIHER	4284	225.00	
WEIHER	4284	200.00	
WEIHER	4284	<u>200.00</u>	
Total 710878 Follow Up		\$ 3,905.02	26
		<u>\$ 7,609.02</u>	58