WASHOE COUNTY
Integrity Communication Service www.washoecounty.us

STAFF Report
BOARD MEETING DATE: June 27, 2017

| CM/ACM | $J S$ |
| ---: | :--- |
| Finance | $J B / C H$ |
| DA | DWV |
| Risk Mgr |  |
| HR | - |
| Other |  |

DATE: Friday, June 2, 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 [ $\$ 12,585.00$ ] to vendors for assistance of 50 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 50 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 $\$ 3,833.00$ and the amount of followup treatment is $\$ 8,752.00$ with a grand total of $\$ 12,585.00$.

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

## PREVIOUS ACTION

On April 25, 2017, the Board authorized payments totaling \$12,585.00 to vendors for assistance of 50 victims of sexual assault.

## 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.
$\qquad$

## FISCAL IMPACT

Budget for the $\$ 12,585.00$ 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 \$12,585.00 to vendors for assistance of 50 victims of sexual assault and authorize Comptroller to process same.

## POSSIBLE MOTION

It is recommended that the Board approve payments totaling $\$ 12,585.00$ to vendors for assistance of 50 victims of sexual assault and authorize Comptroller to process same.

WCDA Sexual Assault Funding
May 2017

| Vendor | Patient | Amount |
| :---: | :---: | :---: |
| 710868 Initial |  |  |
| NNMC PHARMACY | 4848 | 50.00 |
| NNMC PHARMACY | 4824 | 39.00 |
| NNMC PHARMACY | 4826 | 60.00 |
| NNMC PHARMACY | 4827 | 34.00 |
| NNMC PHARMACY | 4831 | 75.00 |
| NNMC PHARMACY | 4832 | 50.00 |
| NNMC PHARMACY | 4833 | 45.50 |
| NNMC PHARMACY | 4835 | 50.00 |
| NNMC PHARMACY | 4836 | 60.00 |
| NNMC PHARMACY | 4837 | 50.00 |
| NNMC PHARMACY | 4838 | 50.00 |
| NNMC PHARMACY | 4839 | 101.00 |
| NNMC PHARMACY | 4841 | 81.50 |
| NNMC PHARMACY | 4842 | 75.00 |
| NNMC PHARMACY | 4844 | 101.00 |
| NNMC PHARMACY | 4843 | 34.00 |
| NNMC PHARMACY | 4846 | 76.00 |
| NNMC PHARMACY | 4845 | 26.00 |
| NNMC PHARMACY | 4853 | 50.00 |
| NNMC PHARMACY | 4854 | 76.00 |
| NNMC PHARMACY | 4855 | 76.00 |
| Reno Emergancy Physcians | 4789 | 573.00 |
| Reno Emergancy Physcians | 4796 | 923.10 |
| SAINT MARYS | 4796 | 1,076.90 |
| Total 710868 Initial |  | \$ 3,833.00 |
| 710878 Follow Up |  |  |
| BEHAVIORAL HEALTH | 3977 | 20.00 |
| CARTER-HARGROVE | 4572 | 400.00 |
| Circle of Life | 4780 | 1,000.00 |
| GILBERT | 4799 | 180.00 |
| GILBERT | 4799 | 180.00 |
| GREAT BASIN | 4376 | 853.84 |
| GREAT BASIN | 4447 | 7.91 |
| HEALING MINDS | 3623 | 150.00 |
| HEALING MINDS | 4722 | 140.00 |
| HEALING MINDS | 4722 | 20.00 |
| JAQUETTE | 4711 | 90.00 |
| JAQUETTE | 4711 | 270.00 |
| JAQUETTE | 4750 | 280.00 |
| JAQUETTE | 4750 | 90.00 |
| KOINONIA FAMILY SERVICES | 4898 | 974.22 |
| LIFEQUEST | 4831 | 261.30 |
| LORING | 4859 | 210.32 |
| LORING | 4859 | 161.51 |
| LORING | 4859 | 160.40 |
| LORING | 4859 | 200.00 |
| MELROY | 4736 | 560.00 |
| NEMOVICHER | 4246 | 180.00 |
| SIERRA COUNTY | 4030 | 1,000.00 |
| ZEPHYR | 4644 | 750.00 |
| ZEPHYR | 4379 | 112.50 |
| ZEPHYR | 3620 | 500.00 |
| Total 710878 Follow Up |  | \$ 8,752.00 |
|  |  | \$ 12,585.00 |

