

WASHOE COUNTY

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STAFF REPORT BOARD MEETING DATE: June 27, 2017

CM/ACM	<u> 35</u>
Finance	3B/CH
DA	<u> Βών</u>
Risk Mgt	
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 follow-up 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.

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 In			
	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
otal 7108	68 Initial		\$ 3,833.00
10878 Fo	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
otal 7108	78 Follow Up	\$	8,752.00
			10 505 00
			12,585.00