



WASHOE COUNTY

Integrity Communication Service

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STAFF REPORT

BOARD MEETING DATE: June 19, 2018

DATE: Wednesday, May 30, 2018

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 [\$17,502.22] to vendors for assistance of 114 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 and other eligible persons. (All Commission Districts).

SUMMARY

The attached billing list is for a total of 114 victims of sexual assault who have qualified for Washoe County Assistance as set forth in NRS 217.310.

For this billing month, the amount of initial care is \$9,082 and the amount of follow-up treatment is \$8,420.22 with a grand total of \$17,502.22.

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

PREVIOUS ACTION

On November 28, 2017, the Board authorized payments totaling \$6,224.20 to vendors for assistance of 55 victims of sexual assault.

BACKGROUND

Pursuant to NRS 217.300, the county in whose jurisdiction a sexual assault is committed 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 any follow-up treatment provided, not to exceed \$1,000 per person.

The District Attorney's Office, as a county agency, provides these services for the victims and other eligible persons through the SART/CARES program. This program provides a much-needed and highly-valued service to victims of sexual assault in Washoe

AGENDA ITEM # _____

County. The District Attorney's Office submits a listing of these bills for BCC review and approval.

FISCAL IMPACT

Budget for the \$17,502.22 expenses was appropriated by the Board for fiscal year 2018 in Cost Center 106110 and account number 710868 and 710878.

RECOMMENDATION

It is recommended that the Board approve payments totaling [\$17,502.22] to vendors for assistance of 114 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 and other eligible persons.

POSSIBLE MOTION

Should the Board agree with staff's recommendation, a possible motion would be: "Move to approve payments totaling [\$17,502.22] to vendors for assistance of 114 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 and other eligible persons."