

**NOTICE OF PUBLIC MEETING  
CRIME VICTIM COMPENSATION PROGRAM  
BOARD MEETING  
OF THE PINAL COUNTY ATTORNEY'S OFFICE  
AND AGENDA**

Pursuant to A.R.S. §38-431.02, notice is hereby given to the members of the CRIME VICTIM COMPENSATION PROGRAM BOARD of the Pinal County Attorney's Office and to the general public that the CRIME VICTIM COMPENSATION PROGRAM BOARD will hold a meeting open to the public on **Tuesday, February 18, 2020 at 2:00 p.m.** at the Pinal County Attorney's Office, Front Meeting Room at 30 N. Florence Street, Florence, Arizona, 85132. One or more members of the Board may participate in this meeting by telephonic conference call. The Board may go into executive session, which will not be open to the public, to discuss certain matters on any of the following agenda items pursuant to A.R.S. 38-431.03(A) (2).

Pursuant to the Americans with Disabilities Act (ADA), the Pinal County Attorney's Office endeavors to ensure the accessibility of its meetings to all persons with disabilities. Persons with a disability may request reasonable accommodation, such as a sign language interpreter by contacting the Commission office at (520) 866-6805. Requests should be made as early as possible to allow time to arrange the accommodation.

Agenda for the meeting is as follows:

**I. Call to order and Roll Call**

Crime Victim Compensation Board Members:

Dawn Grout  
Michael Hing  
Barbara Kelly  
Betty Peterson  
Ray Villa  
Sandra Walker

**II. Approval of the Minutes from the January 21, 2020 Meeting**

**III. Financial Report**

- Status of accounts

**IV. New Case Consent agenda: None**

**V. Previously Approved/Old Case Consent Agenda**

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<b>VC-18-2315</b>	To MH provider for MH expenses To Lifeline PCS for 1 MH session on 1/22/20 billed at \$180.00, but Victim Comp pays \$80.00 each	\$ 80.00
<b>VC-18-2357</b>	To claimant for travel to and from counseling To claimant for travel to and from 12 counseling sessions on 10/2/19, 10/9/19, 10/15/19, 10/23/19, 10/30/19, 11/6/19, 11/13/19, 11/20/19, 12/4/19, 12/11/19, 12/18/19 & 1/16/20 (RT 70.4mi * \$.575)=\$40.48*12	\$ 485.76
<b>VC-18-2382</b>	To MH provider for MH expenses To Grossman & Grossman for 1 MH appt on 1/16/20 at \$80.00	\$ 80.00
<b>VC-18-2398</b>	To MH provider for MH expenses To Grossman & Grossman for 3 MH appts on 1/3/20, 1/17/20 and 1/24/20 at \$80.00 each	\$ 240.00
<b>VC-19-2457</b>	To claimant for out-of-pocket MH and travel expenses To claimant for out-of-pocket \$20 copay for MH appt at Ironwood Counseling on 1/9/20 To claimant for travel to and from counseling (RT 7.6mi*\$.575)=\$4.37	\$ 20.00 \$ 4.37
<b>VC-19-2474</b>	To claimant for out-of-pocket MH and travel expenses To claimant for out-of-pocket copay of \$20.00 each for MH appt at Ironwood Counseling on 1/10/20 and 1/31/20 To claimant for travel to and from counseling (RT 7.6mi*\$.575)=\$4.37*2	\$ 40.00 \$ 4.74
<b>VC-19-2480</b>	To claimant for out-of-pocket MH and travel expenses To claimant for out-of-pocket copay of \$20.00 each for MH appt at Ironwood Counseling on 1/13/20 and 1/23/20 To claimant for travel to and from counseling (RT 7.6mi*\$.575)=\$4.37*2	\$ 40.00 \$ 8.74
<b>VC-19-2490</b>	To MH provider for MH expenses To Grossman & Grossman for 2 MH appts on 1/7/20 and 1/21/20 at \$80.00 each	\$ 160.00

**VI. Cases scheduled for consideration of award (regular discussion agenda):**

**OLD BUSINESS (Cases previously considered):**

<b>VC-18-2305</b>	To claimant for mental health expenses To claimant for mental health expenses paid	\$ 741.00
<b>VC-18-2359</b>	To Medical Providers for medical expenses To Bureau of Medical Economics for Desert Sun Emergency Phys LLC for medical expenses To Credence Resource Management LLC for collection for Rural Metro-ambulance	\$ 741.00 \$ 600.00
<b>VC-19-2487</b>	To claimant for out- of- pocket MH expenses To claimant for out-of-pocket MH expenses paid to Crossings Counseling, LLC on 4/19/19-7/24/19 (claimant) To claimant for out-of-pocket MH expenses paid to Crossings Counseling, LLC on 6/4/19/19-8/12/19 (victim)	\$ 250.00 \$ 100.00
<b>Total to claimant</b>		<b>\$ 350.00</b>
<b>VC-19-2523</b>	To Board for determination of eligibility for compensable medical, work loss and travel expenses not covered by a collateral source due to claim was tabled on 9/17/19 pending explanation on the timeline of application.	
<b>VC-19-2524</b>	To claimant for work loss and travel To claimant for work loss \$195.20*3 days on 12/5/19, 12/17/19 and 2/4/20 To claimant for travel to and from court RT 12.8*\$0.575* 3 trips on 12/5/19, 12/17/19 and 2/4/20	\$ 585.60 \$ 22.26
<b>Total to claimant</b>		<b>\$ 607.86</b>
<b>VC-19-2526</b>	To claimant for travel and medical expenses To claimant for travel to and from Phoenix Children's Hospital to provide non-skilled nursing care RT 100.2*\$0.575*23 trips from 8/29/19 to 9/20/19 To claimant for medical expenses paid to Banner Physical Therapy \$40.00*29 physical therapy sessions from 10/4/19 to 1/9/20	\$ 1,210.02 \$ 1,160.00
<b>Total to claimant</b>		<b>\$ 2,370.02</b>
<b>VC-19-2536 (1 of 2)</b>	To Board for determination for eligibility for compensable mental health, work loss and travel not covered by a collateral source due to claim was voted tabled on 10/15/19 pending further investigation.	
<b>VC-19-2537 (2 of 2)</b>	To Board for determination for eligibility for compensable mental health, work loss and travel not covered by a collateral source due to claim was voted tabled on 10/15/19 pending further investigation.	

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<b>VC-19-2551</b>	To providers for medical expenses		
	To Chandler Regional Medical Center for ER visit billed at \$1,175.00 on 9/15/19	\$	712.50
	To Premier EM Medical Specialists billed at \$1,516.00 on 9/15/19	\$	883.00
<b>VC-19-2558</b>	To claimant and MH provider for MH and travel expenses		
	To claimant for payment of out-of pocket therapy sessions on 2/19/19, 2/25/19, 3/6/19, 3/11/19, 3/18/19, 3/26/19, 4/1/19 & 4/8/19 at \$80.00 each on 5/6/19 at \$60.00, 5/20/19 at \$20.00 on 5/28/19, 6/11/19 & 6/25/19 at \$60.00 each	\$	900.00
	To claimant for travel to and from counseling on above dates (RT42.2 mi * \$.575)= \$24.27*14	\$	339.78
	To Family Wellness Center, LLC for 1 therapy session on 1/14/2020 billed at \$150.00, VC pays \$80.00	\$	80.00
<b>VC-19-2596</b>	To MH provider and claimant for MH expenses and travel		
	To Cranberry Psychological Center for 3 MH appts on 12/28/19, 1/18/20 and 1/25/20 billed at \$175.00 each, Victim Comp pays \$80.00 each session	\$	160.00
	To claimant for travel to and from counseling (RT32.6 * \$.575) = \$18.75*3	\$	56.25
<b>VC-19-2601</b>	To claimant for travel expenses		
	To claimant for travel to and from court hearings RT 170.8*\$.575*5 trips on 6/25/19, 6/28/19, 9/13/19, 11/8/19, 12/13/19	\$	491.05

**VII. NEW BUSINESS:**

- VC-20-2605** To board for determination of eligibility for compensable mental health expenses not covered by a collateral source.
- VC-20-2606** To board for determination of eligibility for compensable mental health, work loss, crime scene cleanup and travel expenses not covered by a collateral source and approval of payment to claimant for travel to and from court hearings RT45\*\$.575\*8 trips=\$207.04 on 11/12/19, 11/13/19, 11/14/19, 11/15/19, 11/19/19, 11/20/19, 11/22/19, 12/23/19.
- VC-20-2607** To board for a waiver of 2-year application requirement and determination of eligibility for compensable work loss and travel expenses not covered by a collateral source.
- VC-20-2608** To board for determination of eligibility for compensable medical, mental health, work loss and travel expenses not covered by a collateral source.
- VC-20-2609** To board for determination of eligibility for compensable medical and mental health expenses not covered by a collateral source.
- VC-20-2611** To board for determination of eligibility for compensable mental health and work loss expenses not covered by a collateral source.

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- VC-20-2612** To board for determination of eligibility for compensable mental health expenses not covered by a collateral source.
- VC-20-2613** To board for determination of eligibility for compensable mental health expenses not covered by a collateral source.
- VC-20-2614** To board for determination of eligibility for compensable mental health and work loss expenses not covered by a collateral source.
- VC-20-2617** To board for a waiver of 2-year application requirement and determination of eligibility for compensable mental health expenses not covered by a collateral source.

**VIII. Call to the Public**

Those wishing to address the Compensation Board need not request permission in advance. Action taken as a result of public comment will be limited to directing Board members to study the matter or rescheduling the matter for further consideration and decision at a later date.

**IX. Date-Time-Location of Next Meeting**

The next proposed Crime Victim Compensation Program Board meeting is scheduled for **Tuesday, March 17, 2020, at 2:00 p.m.** at the Pinal County Attorney’s Office, Front Meeting Room. 30 N. Florence Street, Florence, Arizona.

**X. Other Business**

- Motion to approve travel expenses for Board members attending the January meeting:

Michael Hing	\$ 35.77
Ray Villa	\$38.53
Dawn Grout	\$36.21

**XI. Adjournment**

A copy of the agenda background material provided to Compensation Board members is available for public inspection at the Pinal County Attorney’s Office, 45 N. Pinal Street, Florence, AZ, 85132 (520) 866-6805. This document is available in alternative formats by contacting the Pinal County Attorney’s Office.