

**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, March 17, 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  
Ray Villa  
Sandra Walker  
Ninfa West

**II. Approval of the Minutes from the February 18, 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-15-1790</b>	To MH provider for MH and claimant for travel expenses To Covert Counseling, PLLC for 2 MH sessions on 1/10/20 and 1/31/20 at \$80.00 each	\$ 160.00
	To claimant for travel to and counseling (RT 63.2mi*\$.575)=\$36.34*2	\$ 72.68
<b>VC-16-1981</b>	To MH provider for MH expenses To MH provider, Cathleen Jarvis, for 6 MH sessions on 1/8/19, 1/16/19, 1/30/19, 2/12/19, 4/24/19 and 6/25/19 at \$59.00 each	\$ 354.00
<b>VC-17-2206</b>	To MH provider for MH expenses and claimant for travel expenses To Crisis Preparation and Recovery, Inc for 6 MH sessions on 10/25/19, 11/8/19, 12/13/19, 12/20/19, 1/24/20 and 2/7/20 at \$70.00 each	\$ 420.00
	To claimant for travel to and from counseling (RT48 mi*\$.575)=27.60*6	\$ 165.60
<b>VC-18-2289</b>	To MH provider for MH expenses To Grossman & Grossman for 8 MH sessions on 1/2/20, 1/9/20, 1/16/20, 1/24/20, 1/30/20, 2/6/20, 2/14/20 and 2/27/20 at \$80.00 each	\$ 640.00
<b>VC-18-2305</b> (1 of 2)(Related to VC-20-2617)	To claimant for out-of-pocket payment for MH expenses To claimant for out-of-pocket payments for 2 MH sessions on 2/11/20 and 2/25/20 at \$80.00 each	\$ 160.00
<b>VC-18-2382</b>	To MH provider for MH expenses To Grossman & Grossman for 1 MH appt on 2/6/20 at \$80.00	\$ 80.00
<b>VC-18-2398</b>	To MH provider for MH expenses To Grossman & Grossman for 3 MH session on 1/30/20, 2/7/20 and 2/14/20 at \$80.00 each	\$ 240.00
<b>VC-18-2424</b>	To MH provider for MH expenses To Grossman and Grossman for 7 MH sessions on 1/9/20, 1/21/20 , 1/29/20, 2/4/20, 2/14/20, 2/19/20 and 2/28/20 at \$80.00 each	\$ 560.00
<b>VC-19-2476</b>	To MH provider for MH expenses To KM Counseling Services for 6 MH sessions on 12/3/19, 12/10/19, 1/7/20, 1/14/20, 1/21/20 and 1/28/20 at \$80.00 each	\$ 480.00

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<b>VC-19-2479</b>	To MH provider for MH expenses		
	To Grossman & Grossman for 1 MH session on 1/31/20 at \$80.00	\$	80.00
<b>VC-19-2490</b>	To MH provider for MH expenses		
	To Grossman & Grossman for 2 MH appts on 2/4/20 and 2/25/20 at \$80.00	\$	160.00
<b>VC-19-2505</b>	To MH provider for MH expenses		
	To Grossman & Grossman for 3 MH sessions on 1/17/20, 1/30/20 and 2/21/20 at \$80.00 each	\$	240.00
<b>VC-19-2596</b>	To MH provider for MH expenses and claimant for travel		
	To Cranberry Psychological Center for 3 MH sessions on 2/8/20, 2/15/20 and 2/22/20 at billed at \$175.00 each, Victim Comp pays \$80.00 each	\$	240.00
	To claimant for travel to and from counseling (RT 32.6mi*\$.575)=\$18.75*3	\$	56.25

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

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

<b>VC-14-1706</b>	To provider for medical expenses		
	To Banner Casa Grande for medical expenses on 12/17/13	\$	232.00
	To Maricopa Integrated Health System for medical expenses from 8/1/13 to 9/20/13	\$	910.07
<b>VC-14-1719</b>	To provider for mental health expenses		
	To Sun Life for mental health expenses billed at \$738.00 from 2/26/14 to 3/19/14	\$	494.00
<b>VC-15-1841</b>	To provider for medical expenses and to claimant for travel		
	To Banner Casa Grande for medical expenses billed at \$1,196.30 on 8/25/15	\$	723.15
	To Banner University for medical expenses billed at \$3,940.12 on 8/26/15	\$	2,095.06
	To claimant for one way travel form Banner University to home 53.3*\$0.575 on 8/26/15	\$	30.65
	To claimant for travel to and from Banner University RT 117.8*\$0.575*3 trips on 9/15/15, 9/21/15, 10/12/15	\$	203.20
<b>VC-17-2127</b>			
<b>(1 of 2)</b>	To claimant for travel expenses		
	To claimant for travel to and from a court hearing on 1/30/20 at County Superior Court (RT 127.8 mi *\$.575)=\$73.49	\$	73.49

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**VC-17-2128**

**(2 of 2)** To claimant for travel expenses  
 To claimant for travel to and from a court hearing on 1/30/20 at Pinal County Superior Court (RT 127.8 mi \*\$.575)=\$73.49 \$ 73.49

**VC-18-2285**

To providers for medical expenses  
 To Alcoa Billing Center for physician service billed at \$1,394.00 on 9/4/17 \$ 822.00  
 To Medical Diagnostic Imaging Group for imaging on 9/4/17 \$ 42.00  
 To Banner Casa Grande for ER visit billed at \$1,109.20 on 9/4/17 \$ 679.60  
 To Southwest Ambulance of Casa Grande for an ambulance on 9/4/17 \$ 1,378.99

**VC-18-2312**

To claimant for travel expenses  
 To claimant for travel to and from the Core Institute on 2/10/17 (RT 142.6mi\*\$.575) \$ 82.00

**VC-18-2331**

To claimant for out-of-pocket MH and travel expenses  
 To claimant for 11 out-of-pocket MH sessions at Horizon Health and Wellness from 4/20/18-9/12/18 at \$80 each \$ 880.00  
 To claimant for travel to and from counseling (RT 4.2\*\$.575)=\$2.42\*11 \$ 26.62

**VC-19-2486**

To provider and claimant for medical expenses  
 To claimant for OOP medical expenses paid to Advanced Surgical Associates on 5/22/19 \$ 50.00  
 To Advanced Surgical Associates for medical expenses on 5/22/19 \$ 98.00

**VC-19-2497**

To providers for medical expenses  
 To Emergency Professional Services for ER physician billed at \$4,120.00 on 6/10/19, 6/18/19&7/1/19 \$ 2,185.00  
 To SDI for imaging billed at \$1,285.00 on 6/10/19 \$ 767.50  
 To Banner Health for medical expenses billed at \$5,222.65 on 6/10/19, 6/18/19&7/1/19 \$ 2,736.33  
 To Breg Inc for medical expenses on 6/18/19 \$ 31.00

**VC-19-2523**

To claimant for work loss  
 To claimant for work loss \$1,826.72\*5 weeks exceeding program max \$480.00/wk from 4/19/16-5/18/16 \$ 2,400.00

**VC-19-2524**

To claimant for work loss and travel expenses  
 To claimant for work loss \$24.4\*8hrs\*3 days on 12/6/19, 12/18/19 and 2/5/20 \$ 585.60  
 To claimant for travel to and from therapy sessions on 12/16/19, 1/13/20, 2/10/20 and 3/9/20 (RT 20mi\*\$.575)=11.50\*4 \$ 46.00

**VC-19-2533**

To claimant for travel expenses  
 To claimant for travel to and from a court hearing on 2/20/20 at Pinal County Superior Court (RT 64mi \* \$.575)=\$36.80 \$ 36.80

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<b>VC-19-2564</b>	To claimant for travel expenses To claimant for travel to and from a court hearing on 2/24/20 at Pinal County Superior Court (RT 58.8mi* \$.575)=\$33.81	\$ 33.81
<b>VC-19-2566</b>	To claimant for travel expenses To claimant for travel to and from a court hearing on 2/24/20 at Pinal County Superior Court (RT 17.2mi* \$.575)=\$9.89	\$ 9.89
<b>VC-19-2567</b>	To claimant for travel expenses To claimant for travel to and from a court hearing on 11/1/19 at Pinal County Superior Court (RT 80.6 mi * \$.575)=\$46.35	\$ 46.35
<b>VC-20-2605</b>	To claimant for out-of-pocket MH expenses To claimant for out-of-pocket MH expenses to Crisis Preparation and Recovery, Inc from 11/12/18-5/17/19 To claimant for out of pocket MH expenses paid to Quail Run Hospital for inpatient care from 11/2/18-11/8/18 Total to claimant	\$ 1,053.26 \$ 1,449.00 <b>\$ 2,502.26</b>
<b>VC-20-2606</b>	To claimant for work loss To claimant for work loss \$176*3.5days=\$616 exceeding weekly max \$480.00 from 11/12/19 to 11/15/19 To claimant for work loss \$22*8hrs on 11/22/19 Total to claimant	\$ 480.00 \$ 176.00 \$ 656.00
<b>VC-20-2617</b> (2 of 2)(Related to VC-18-2305)	To claimant for out-of-pocket payments for MH expenses To claimant for out-of-pocket payments for 42 MH sessions from 12/19/17 to 2/24/20 at \$80.00 each	\$ 3,360.00

**VII. NEW BUSINESS:**

- VC-20-2610** To board for determination of eligibility for compensable mental health, work loss and funeral expenses not covered by a collateral source and approval of payment to claimant for funeral expenses paid at \$880.67 not covered by a collateral source.
- VC-20-2615** To board for determination of eligibility for compensable mental health, work loss and travel expenses not covered by a collateral source.
- VC-20-2616** To board for determination of eligibility for compensable mental health, work loss and travel expenses not covered by a collateral source.

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- VC-20-2618 (1 of 3)** To board for determination of eligibility for compensable crime-related expenses not covered by a collateral source.
- VC-20-2619 (2 of 3)** To board for determination of eligibility for compensable crime-related expenses not covered by a collateral source.
- VC-20-2620 (3 of 3)** To board for determination of eligibility for compensable crime-related expenses not covered by a collateral source.
- VC-20-2621** To board for a waiver of 2-year application requirement and determination of eligibility for compensable travel expenses not covered by a collateral source.
- VC-20-2622** To board for determination of eligibility for compensable medical, mental health, work loss and travel expenses not covered by a collateral source.
- VC-20-2623** To board for determination of eligibility for compensable mental health expenses not covered by a collateral source.
- VC-20-2624** To board for determination of eligibility for compensable mental health and work loss expenses not covered by a collateral source.
- VC-20-2625** To board for determination of eligibility for compensable medical, work loss and travel expenses not covered by a collateral source.
- VC-20-2626** To board for determination of eligibility for compensable mental health expenses not covered by a collateral source.
- VC-20-2627** To board for determination of eligibility for compensable medical, mental health and travel 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, April 21, 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 March meeting:

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Michael Hing	\$ 35.77
Ray Villa	\$38.53
Ninfa West	\$54.97

**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.