

**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, September 15, 2020 at 2:00 p.m.** via Google Meet. To join the meeting, please click [meet.google.com/qxi-zekf-gzk](https://meet.google.com/qxi-zekf-gzk) or call 617-675-4444 with PIN: 436 049 468 2029# If you need assistance in accessing the meeting, please contact our office. 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:

Michael Hing  
Barbara Kelly  
Ray Villa  
Sandra Walker  
Ninfa West

**II. Approval of the Minutes from the August 11, 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-14-1595</b>	To MH provider for MH expenses To Child Consulting by Donna, LLC for 5 MH appts on 7/1/20, 7/8/20, 7/15/20, 7/22/20 and 7/29/20 at \$80.00 each	\$ 400.00
	To claimant for travel to and from counseling on 7/1/20 and 7/22/20 (RT 33.6 mi*\$.575)=\$19.32*2	\$ 38.64
<b>VC-17-2206</b>	To MH provider for MH and travel expenses To MH provider for MH appts on 4/17/20 at \$36.00, 2/28/20, 3/6/20, 4/24/20 and 5/22/20 at \$70.00 each	\$ 316.00
	To claimant for travel to and from counseling( RT48*\$.575)=\$27.60*2	\$ 55.20
<b>VC-18-2398</b>	To MH provider for MH expenses To Grossman & Grossman for 4 MH appts from 7/2/20, 7/10/20, 7/17/20 and 7/24/20 at \$80.00 each	\$ 320.00
<b>VC-18-2424</b>	To MH provider for MH expenses To MH for 4 MH appts 7/9/20, 7/16/20, 7/23/20, 7/30/20 at \$80.00 each	\$ 320.00
<b>VC-18-2437</b>	To MH provider for MH expenses To MH provider for 1 MH appt on 7/12/20 at \$60.00	\$ 60.00
<b>VC-19-2457</b>	To claimant for MH and travel expenses	
<b>(1 of 3)</b>	To claimant for out-of-pocket MH expenses on 7/27/20, 8/4/20, 8/18/20 and 8/31/20 at \$20.00 each to Ironwood Counseling	\$ 80.00
	To claimant for travel to and from counseling on 7/27/20, 8/4/20, 8/18/20 and 8/31/20 (RT 7.6 mi*\$.575)=\$4.37*4	\$ 17.48
<b>VC-19-2474</b>	To claimant for MH and travel expenses	
<b>(2 of 3)</b>	To claimant for out-of-pocket MH expenses on 6/23/20 to Ironwood Counseling	\$ 20.00
	To claimant for travel to and from counseling on 6/23/20 (RT 7.6 mi*\$.575)	\$ 4.37
<b>VC-19-2480</b>	To claimant for out-of-pocket MH expenses on 7/27/20 and 8/17/20 at \$20.00 each to Ironwood Counseling	\$ 40.00
<b>(3 of 3)</b>	To claimant for travel to and from counseling on 8/17/20 (RT 7.6 mi*\$.575)=\$4.37	\$ 4.37
<b>VC-19-2490</b>	To MH provider for MH expenses	

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	To MH provider for 3 MH appts on 7/2/20, 7/13/20 and 7/27/20 at \$80.00 each	\$ 240.00
<b>VC-19-2596</b>	To MH provider for MH expenses	
	To MH provider for 1 MH appt on 8/15/20 billed at \$175.00, VC pays \$80.00	\$ 80.00
<b>VC-20-2617</b>	To claimant for out-of-pocket MH expenses	
	To claimant for out-of-pocket MH expenses to IM Counseling on 8/3/20, 8/10/20, 8/12/20, 8/17/20 and 8/31/20 at \$80.00 each	\$ 400.00
<b>VC-20-2628</b>	To MH provider for MH expenses	
	To MH provider for 7 MH appts on 6/6/20, 6/17/20, 6/24/20, 7/7/20, 7/14/20, 7/22/20 and 7/28/20 at \$50.00 each and 1 group therapy at \$50.00	\$ 400.00
<b>VI. Cases scheduled for consideration of award (regular discussion agenda):</b>		
<b>OLD BUSINESS (Cases previously considered):</b>		
<b>VC-16-1950</b>	To claimant for medical expenses	
	To claimant for oop prescription medicine from 10/29/19 to 8/8/20	\$ 422.49
<b>VC-19-2582</b>	To claimant for travel expenses	
	To claimant for travel to and from Associated Retina Consultants on 8/1/20 and 8/5/20 (RT 106.6mi*\$.575)=\$61.30*2	\$ 122.60
	To claimant for travel to and from Banner Health Clinic, Dr. Carr (RT 82.2mi*\$.575)	47.27
	<b>Total to claimant</b>	<b>169.87</b>
<b>VC-20-2650</b>	To claimant for out-of-pocket medical and travel expenses	
	To claimant for out-of-pocket travel expense to Design a Ride Transportation for a medical appointment on 4/15/20	\$ 60.00
	To claimant for out-of-pocket copays at \$35.00 each on 7/22/20, 7/29/20, 8/5/20, 8/12/20, 8/19/20 and 8/26/20 at Foothills Sports Medicine (FSM) & Rehab	\$ 210.00
	To claimant for travel to and from Foothills Sports Medicine on 7/29/20, 8/5/20, 8/12/20, 8/19/20 and 8/26/20 (RT38.6mi*\$.575) =\$22.20*5	\$ 111.00
	<b>Total to claimant</b>	<b>\$ 381.00</b>
<b>VC-20-2658</b>	To claimant for mental health expenses and to provider for medical expenses	
	To claimant for 7 counseling sessions at \$30.00 ea on 5/13/20, 6/12/20, 6/19/20, 6/26/20 7/2/20, 7/17/20 and 7/24/20	\$ 210.00
	To Synergy Radiology Associates for imaging on 4/24/20	\$ 212.40
	To Dignity Health for ER and CT scan billed at \$1,186.98 on 4/24/20	\$ 718.49
	To claimant for oop medical expenses paid to Dignity Health on 4/24/20	\$ 245.02

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<b>VC-20-2669</b>	To claimant for out-of-pocket MH and travel expenses To claimant for out -of -pocket MH expenses paid to MH provider on 6/17/20, 6/24/20, 6/30/20, 7/22/20, 7/29/20 , 8/5/20, 8/12/20, 8/26/20, 9/2/20 and 9/2/20 at \$80.00 each	\$	800.00
<b>VC-20-2679</b>	To Grossman & Grossman for MH expenses To MH provider for MH expenses 7/10/20-family session (\$160.00) V-Comp will pay \$80.00 on 7/15/20, 7/22/20 and 7/29/20 at \$80.00 each	\$	320.00
<b>VC-20-2681</b>	To MH provider for MH expenses To Grossman & Grossman for 4 MH appts on 7/10/20 billed at 120.00, on 7/17/20 billed at \$100.00, 7/24/20 billed at \$140.00 and on 7/31/20 at \$80.00, (V-Comp pays \$80.00 each session)	\$	320.00

**VII. NEW BUSINESS:**

- VC-20-2673** To board for determination of eligibility for compensable funeral expenses not covered by a collateral source and approval of payment to claimant for funeral expenses at \$3,355.77 not covered by a collateral source
- VC-20-2673** To board for determination of eligibility for compensable medical and mental health expenses not covered by a collateral source.
- VC-20-2694 (1 of 2)** To board for determination of eligibility for compensable medical expenses not covered by a collateral source.
- VC-20-2695 (2 of 2)** To board for determination of eligibility for compensable mental health expenses not covered by a collateral source.
- VC-20-2703 (1 of 2)** To board for determination of eligibility for compensable medical, mental health, work loss and travel expenses not covered by a collateral source.
- VC-20-2715 (2 of 2)** To board for determination of eligibility for compensable medical, mental health, work loss and travel expenses not covered by a collateral source.
- VC-20-2704** To board for determination of eligibility for compensable crime-related expenses not covered by a collateral source.
- VC-20-2705** To board for determination of eligibility for compensable funeral expenses not covered by a collateral source and approval of payment to claimant for funeral expenses at \$1,007.38 not covered by a collateral source.

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- VC-20-2706** To board for determination of eligibility for compensable medical, mental health, work loss and travel expenses not covered by a collateral source.
- VC-20-2707 (1 of 5)** To board for determination of eligibility for compensable crime scene cleanup and travel expenses not covered by a collateral source.
- VC-20-2708 (2 of 5)** To board for determination of eligibility for compensable medical, crime scene cleanup, work loss and travel expenses not covered by a collateral source.
- VC-20-2709 (3 of 5)** To board for determination of eligibility for compensable travel expenses not covered by a collateral source.
- VC-20-2710 (4 of 5)** To board for determination of eligibility for compensable travel expenses not covered by a collateral source.
- VC-20-2711 (5 of 5)** To board for determination of eligibility for compensable travel expenses not covered by a collateral source.
- VC-20-2712** To board for determination of eligibility for compensable mental health, work loss and travel expenses not covered by a collateral source.
- VC-20-2713** To board for determination of eligibility for compensable medical and travel expenses not covered by a collateral source.
- VC-20-2714** To board for determination of eligibility for compensable medical, mental health, work loss 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, October 20th, 2020 at 2:00 p.m.** via Google Meet.

**X. Other Business**

Discussion on funding strategies.

**XI. Adjournment**

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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.