

**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 **VIRTUAL** meeting open to the public on **Thursday, April 20, 2023 at 2:00 p.m.** via Google Meet. To join the meeting, please click Video call link:

<https://meet.google.com/mcp-yukj-gyi?hs=122&authuser=0>

(US)+1 540-669-0264

PIN: 273 562 680#

If you need assistance in accessing the meeting, please contact our office at 520-866-6805. 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 a 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
Ninfa West
Gabriel Rodriguez

II. Contributory Conduct Refresher- Dorinda Johns, Crime Victim Services Program Coordinator Arizona Criminal Justice Commission

III. Approval of the Minutes from the March 16, 2023 Meeting

IV. Financial Report- March 2023

ACCOUNT	BALANCE
RESTITUTION	\$83,412.99
INTEREST	\$ 9,437.51
SUBROGATION	\$47,221.55
ACJC ALLOCATION (\$179,810.00-\$55,000.00 admin expenses + \$8,000.00 award)	\$132,810.00
ARPA FUNDS RECEIVED	\$46,000.00
Total compensation funds spent & encumbered to date	\$145,598.14
BALANCE OF AJCJ COMPENSATION ALLOCATION	\$33,211.86

V. Previously Approved/Old Case Consent Agenda:

PREVIOUSLY APPROVED CASE CONSENT AGENDA

Meeting Date: April 20, 2023

Case #	DESCRIPTION OF REQUESTED FUNDING:	Payment	Approved	Moved to Discussion Agenda
18-2403	To medical provider, Nevy Health, for chiropractic services on 2/9/23 for \$45.00 Total to Provider	\$45.00		
0130725-2	To claimant for mileage to court on 3/13/23 RT 66* 0.655 = \$ 43.23 Total to Claimant	\$43.23		
21-2762	To MH provider Agave Center for Behavioral Health, for MH service dates: 3/6/23, 3/13/23, & 3/20/23 at \$110.00 each * 3 = \$330.00 And 3/27/23 & 4/3/23 at \$90.00 each * 2 = \$180.00 Total to Provider To claimant for OOP travel to MH services for the 5 dates above RT 28 * 0.655 * 5 = \$91.70 Total to Claimant	\$510.00 \$91.70		
0160288-1	To MH provider, East Valley Family Therapy for service date: 3/18/23 @ \$80.00 Total to Provider To claimant for OOP travel expenses to MH appointment dates: 3/18/23 RT 18.6 * 0.655 = \$12.18 Total to Claimant	\$80.00 \$12.18		
0160288-2	To MH provider, East Valley Family Therapy for service date: 3/18/23 @ \$80.00 Total to Provider	\$80.00		
0163985-4	To provider, Northern Lights Therapy for MH service dates: 3/3/23 & 3/23/23 @ \$110.00 each * 2 = \$220.00 Total to Provider To claimant for OOP travel to MH service dates: 3/3/23 & 3/23/23 RT 6 miles @ 0.655 = \$3.93 * 2 = \$7.86 Total to Claimant	\$220.00 \$7.86		
0169510-1	To mental health provider, Beckstein Behavioral Health, for service dates: 2/13/23, 2/20/23, & 2/27/23 Billed at \$175.00 each, program pays \$110.00 each * 3 = \$330.00 Total to Provider To claimant for travel to mental health service dates 2/8/23, 2/20/23, & 2/27/23 RT 70.6 miles * 0.655 = \$46.24 * 3 = \$138.72 Total to Claimant	\$330.00 \$138.72		
0163028-4	To claimant for travel expenses to court on 1/9/23 RT 90.2 miles * 0.655 = \$59.08 reduced by 50% = \$29.54 Total to Claimant	\$29.54		
17-2127	To claimant for travel expenses to court date 3/27/23 RT 134.6 miles * 0.655 = \$ 88.16 Total to Claimant	\$88.16		

0166256-1	To provider Desert Counseling Center for dates of service 2/23/23 & 3/16/23 @ \$120.00 each * 2 = \$240.00 Total to Claimant	\$240.00		
	To claimant for travel to mental health service dates 2/23/23 & 3/16/23 RT 56 miles * 0.655 = \$36.68 * 2 = \$73.36 Total to Claimant	\$73.36		

PINAL COUNTY CRIME VICTIM COMPENSATION PROGRAM BOARD ACTION:

Motion to Approve:

Seconded by:

_____ April 20, 2023_____
Date

_____ April 20, 2023_____
Date

Chairman:

_____ **Michael Hing** _____ **4/20/23** _____
Date

**VI. Cases scheduled for consideration of award (regular discussion agenda):
OLD BUSINESS (Cases previously considered):**

0171702-2	To claimant for travel to court on 3/13/23 RT 150 miles * 0.655 = \$98.25 Total to Claimant	\$ 98.25
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0174840-1	To claimant for out of pocket funeral expenses : On March 13, 2023 for register book and prayer cards at Cole and Maud Chapel in the amount of \$213.92 On March 17, 2023 for flowers at J Warren funeral home in the amount of \$30.17 On March 13, 2023 for flowers at J Warren funeral home in the amount of \$195.21 Total to Claimant	\$ 439.30
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0168528-1

Claimant requested reimbursement for counseling dates: 4/3/21, 4/10/21, 4/17/21, 4/26/21, 5/6/21, 5/13/21, 6/10/21, 6/22/21, 7/8/21, 7/14/21, 7/20/21, 7/26/21, 8/16/21, 8/23/21, 9/13/21, 9/20/21, 10/11/21, 10/18/21, 10/25/21, 11/8/21, 11/15/21, 12/6/21, 12/13/21, 12/21/21, 1/6/22, 1/20/22, 2/1/22, 2/10/22, 2/14/22, 2/24/22, & 3/3/22
Totaling \$2,724.04

However, the dates are prior to the crime being reported to law enforcement and therefore ineligible for reimbursement by the program

Claimant requesting \$2,724.04 in ineligible mental health reimbursement.

Claimant is requesting reimbursement for medical psychiatric appointment dates: 8/10/21 for \$197.30; however, this date is before the crime was reported to law enforcement and therefore ineligible for reimbursement by the program

10/12/21 for \$88.47; however, this date is before the crime was reported to law enforcement and therefore ineligible for reimbursement by the program

1/3/22 for \$88.48; however, this date is before the crime was reported to law enforcement and therefore ineligible for reimbursement by the program

11/16/22 was billed at \$500.00, contractual adjustment was -\$332.04, third party payment was -\$167.95, provider wrote off -\$0.01 equaling a zero balance.

Claimant requesting \$374.25 in ineligible medical reimbursement.

To claimant for out of pocket mental health dates: 3/10/22 & 3/31/22 @ \$101.44 each * 2 = **\$202.88**

To claimant for out of pocket mental health dates: 4/5/22, 4/12/22, 4/19/22, 4/26/22, 5/3/22, 5/17/22, 5/31/22, 6/13/22, 6/20/22, 7/19/22, 7/30/22, 8/11/22, 8/16/22, 8/30/22, 9/6/22, 9/20/22, 9/27/22, 10/11/22, 10/25/22, 11/1/22, 1/10/23, 1/17/23, 1/24/23, 1/31/23, & 2/7/23 @ \$101.36 each
25 * \$101.36 = **\$2,534.00**

To Claimant for OOP mental health \$2,736.88

To claimant for mileage to 27 mental health appointment dates above
RT 32 miles * 0.655 = \$20.96 * 27 = **\$565.92**

To Claimant for mileage \$565.92

Total to Claimant \$ 3,302.80

0170577-3

To claimant for wage loss one week 7/17/22- 7/23/22
Hourly wage is \$19.00/hour at 40 hours per week. Claimant had 24 hours of sick time available to use; however, did not use the sick time. The program cannot make an award until sick and/or vacation time is exhausted. Therefore:
Claimant missed 9.75 hours of work * \$19.00 = \$185.25; this should have been paid by the collateral source of sick time. Program pays **\$0.00**

Week 7/24/22-7/30/22
Claimant missed 40 hours of work @ \$19.00/hour. Claimant would have earned \$760.00.
Claimant had 14.25 hours remaining of unused sick leave equaling \$270.75 (collateral

source). \$760.00 - \$270.75 = **\$489.25** eligible wage loss

Weeks:

7/31-8/6/22, 8/7-8/13/22, 8/14-8/20/22, 8/21-8/27/22, 8/28-9/3/22, 9/4-9/10/22, 9/11-9/17/22, 9/18-9/24/22, 9/25-10/1/22, 10/2-10/8/22, 10/9-10/15/22, 10/16-10/22/22, 10/23-10/29/22, 10/30-11/5/22, 11/6-11/12/22, 11/13-11/19/22, 11/20-11/26/22, 11/27-12/3/22, 12/4-12/10/22, 12/11-12/17/22, 12/18-12/24/22, 12/25-12/31/22, & 1/1-1/7/23, & 1/8 -1/14/23

Claimant missed 40 hours of work @ \$19.00/hour. Claimant would have earned \$760.00 per week. Program pays maximum of \$554.00/week
\$554.00 * 24 weeks = **\$13,296.00**

Week 1/15 – 1/18/23

Claimant missed 16 hours of work @ \$19.00/hour. Claimant would have earned **\$304.00.**

Total eligible work loss: **\$14,089.25**

Total to Claimant \$ 14,089.25

0169682-1 Claimant is requesting work loss from July 2022 through August 2022
Weeks 7/11-16/22, 7/18-23/22, 7/26-30/22, 8/8/-13/22, & 8/16-20/22
Claimant missed 40 hours per week at \$18.00/hour. Claimant would have earned \$720.00/week; program maximum is \$554.00/ week.
\$554.00 * 5 weeks = **\$2,770.00**

Week 8/3-6/22

Claimant missed 32 hours of work at \$18.00/hour. Claimant would have earned \$576.00; program pays maximum of **\$554.00**

Week 8/22-24/22

Claimant missed 24 hours of work at \$18.00 /hour. Claimant would have earned **\$432.00**

Program was not provided appropriate documentation to verify work loss. Therefore, the program cannot verify the work loss claim as submitted by claimant.

Total requested by claimant: \$3756.00

Total to Claimant

VII. NEW BUSINESS:

0175668-1, -2, -3, &-4 To Board for determination of general eligibility for compensable crime-related expenses not covered by a collateral source.
TABLED FROM 3/16/23

0175552-1 & -2 To Board for determination of general eligibility for compensable crime-related expenses not covered by a collateral source.
TABLED FROM 3/16/23

0176192-1 To Board for determination of general eligibility for compensable crime-related expenses not covered by a collateral source.

<p>0174331-1</p>	<p>To Board for determination of general eligibility for compensable crime-related expenses not covered by a collateral source.</p> <p>To provider, Emergency Physicians Southwest PC, for medical service date 1/6/23, originally billed at \$1,695.00, provider adjusted \$1,356.00, total due to provider: \$339.00</p> <p style="text-align: right;">Total to Provider \$339.00</p>
<p>0163821-1 & -2</p>	<p>To Board for determination of general eligibility for compensable crime-related expenses not covered by a collateral source.</p>
<p>0175219-1 (1 of 2)</p>	<p>To Board for determination of general eligibility for compensable crime-related expenses not covered by a collateral source.</p> <p>To medical provider, AMR Arizona, for date of service 2/8/23. Billed at \$1,840.58, less insurance coverage of \$1,472.47, equals total due \$368.11</p> <p style="text-align: right;">Total to Provider \$368.11</p> <p>To medical provider, Emergency Professional Services, for date of service 2/8/23. Billed at \$2,083.00, less insurance payment and adjustments of \$2,083.00, equals total due \$66.92</p> <p style="text-align: right;">Total to Provider \$66.92</p>
<p>0175219-2 & -3 (2 of 2)</p>	<p>To Board for determination of general eligibility for compensable crime-related expenses not covered by a collateral source.</p>
<p>0176445-1 & -2</p>	<p>To Board for determination of general eligibility for compensable crime-related expenses not covered by a collateral source.</p>
<p>0025592-1</p>	<p>To Board for approval to waive the two year application time frame for good cause exception.</p> <p>To Board for determination of general eligibility for compensable crime-related expenses not covered by a collateral source.</p>
<p>0176489-1, -2, -3, & -4</p>	<p>To Board for determination of general eligibility for compensable crime-related expenses not covered by a collateral source.</p>
<p>0176636-1</p>	<p>To Board for determination of general eligibility for compensable crime-related expenses not covered by a collateral source.</p>

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 tentatively scheduled for **Friday, May 19, 2023, at 2:00 pm** via Google Meet.

X. Other Business

- Volunteer Time Sheet (how many days)

XI. Adjournment

_____ motions to adjourn to meeting; seconded by _____ .
The Crime Victim Compensation Program Board Meeting of the Pinal County Attorney’s Office was adjourned at _____.

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.