

**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 **Friday, June 15, 2023 at 2:00 p.m.** via Google Meet. To join the meeting, please click Video call link:

Meeting ID
meet.google.com/seo-cudy-tzc

Phone Numbers
(US)+1 650-667-3721
PIN: 675 952 722#

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. Approval of the Minutes from the May 19, 2023 Meeting

III. Financial Report- May 2023

ACCOUNT	BALANCE
RESTITUTION	\$89,502.04
INTEREST	\$10,021.02
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 + \$42,000.00 in April)	\$88,000.00
Total compensation funds spent & encumbered to date	\$190,843.35
BALANCE OF AJCJ COMPENSATION ALLOCATION	\$29,966.65

IV. Previously Approved/Old Case Consent Agenda:

PREVIOUSLY APPROVED CASE CONSENT AGENDA

Meeting Date: June 15, 2023

Case #	DESCRIPTION OF REQUESTED FUNDING:	Payment	Approved	Moved to Discussion Agenda
18-2403	To medical provider Nevy Health, for service date 4/19/23 Billed at \$130.00, patient balance due \$45.00 Pay to Provider	\$45.00		
19-2567	To claimant for travel expenses to court on 5/25/23 RT 78.4 miles * 0.655 = \$51.35 Total to Claimant	\$51.35		
19-2569	To claimant for travel expenses to court on 5/25/23 RT 66 miles * 0.655 = \$43.23 Total to Claimant	\$43.23		
19-2570	To claimant for travel expenses to court on 5/25/23 RT 60 miles * 0.655 = \$39.30 Total to Claimant	\$39.30		
17-2128	To claimant for travel expenses to court on 3/27/23 RT 134.6 miles * 0.655 = \$88.16 Total to Claimant	\$88.16		
0141402-5	To MH provider, Centre for Well Being, for service dates 3/29/23 & 5/17/23 Billed at \$170.00, PPO discount \$43.63, Provider adjustment \$16.37 equals \$110.00 * 2 = \$220.00 Total to Provider To claimant for mileage to MH appointment dates: 3/29/23 & 5/17/23 RT 94 miles * 0.655 = \$61.57 * 2 = \$123.14 Total to Claimant	\$220.00 \$123.14		
0141402-4	To MH provider, Centre for Well Being, for service dates: 4/10/23, 5/2/23, & 5/16/23 4/10/23 billed at \$235.00, less PPO discount \$84.99, less provider adjustment \$40.01 equals \$110.00 5/2/23 & 5/16/23 billed at \$170.00, less PPO discount \$43.63, less provider adjustment \$16.37 equals \$110.00 * 2 = \$220.00 Total to Provider To claimant for mileage to MH appointment dates: 4/10/23, 5/2/23, & 5/16/23 RT 94 miles * 0.655 = \$61.57 * 3 = \$184.71 Total to Claimant	\$330.00 \$184.71		
0171702-2	To claimant for mileage to court on 5/22/23 RT 150 miles * 0.655 = \$98.25 Total to Claimant	\$98.25		
0163985-4	To provider, Northern Lights Therapy for MH service dates: 5/8/23 & 5/25/23 @ \$110.00 * 2 = \$220.00 Total to Provider To claimant for OOP travel to MH service dates: 5/8/23 & 5/25/23 RT 6 miles @ 0.655 = \$3.93* 2 = \$7.86 Total to Claimant	\$220.00 \$7.86		

21-2785	To provider, Destiny's Door, for MH service dates: 2/26/23, 3/10/23, 4/29/23, 5/13/23 @ \$20.00 * 4 = \$80.00 Total to Provider \$80.00		
	To claimant for mileage to MH service dates: 2/26/23, 3/10/23, 4/29/23, 5/13/23 RT 88 miles * 0.655 = \$57.64 * 4 = \$230.56 Total to Claimant \$230.56		
0135755-2	To claimant for travel to court date 6/5/23 RT 122 miles * 0.655 = \$79.91 Total to Claimant \$79.91		
0169510-1	To mental health provider, Beckstein Behavioral Health, for service dates: 5/1/23, 5/8/23, 5/22/23, & 5/29/23 Billed at \$175.00 each, program pays \$110.00 each * 4 = \$440.00 Total to Provider \$440.00		
	To claimant for travel to mental health service dates 5/1/23, 5/8/23, 5/22/23, & 5/29/23 RT 70.6 miles * 0.655 = \$46.24 * 4 = \$184.96 Total to Claimant \$184.96		
0172030-4	To provider, EMDR Transformations Counseling, for dates of service: 5/2/23 & 5/24/23 Billing is for \$110.00 for each individual session, \$110.00 * 2 = \$220.00 Total to Provider \$220.00		
	To claimant for travel to counseling dates of service: 5/2/23 & 5/24/23: RT 30 miles * 0.655 = \$19.65 * 2 = \$39.30 Total to Claimant \$39.30		
0172030-6	To provider, EMDR Transformations Counseling, for dates of service: 5/3/23 & 5/17/23 Billing is for \$110.00 for each individual session, \$110.00 * 2 = \$220.00 Total to Provider \$220.00		
	To claimant for travel to counseling for dates of service: 5/3/23 & 5/17/23; RT 30 miles * 0.655 = \$19.65 * 2 = \$39.30 Total to Claimant \$39.30		
0163028-4	To claimant for mileage to court date 5/9/23 & 5/16/23 RT 90.2 miles * 0.655 = \$59.08 reduced by 50% = \$29.54 * 2 = \$59.08 Total to Claimant \$59.08		

PINAL COUNTY CRIME VICTIM COMPENSATION PROGRAM BOARD ACTION:

Motion to Approve:

Seconded by:

_____ June 15, 2023_____
Date

_____ June 15, 2023_____
Date

Chairman:

_____ **Michael Hing** _____
Date

6/15/23
Date

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

0174202-1 Pay to claimant for wage loss. Victim was out of work from 12/30/22 through 3/3/23 (nine weeks)
 Victim received worker's compensation at 66 2/3% of his wages for a total of \$6,561.29
 The program can pay the 33 1/3% difference in wages lost of \$3,281.13

Total to Claimant \$ 3,281.13

0176489-1 To claimant for wage loss. Victim missed one day of work on 4/1/23, the date of the crime.
 Hourly wage \$22.00 * 8 hours = \$176.00

Total to Claimant \$ 176.00

0175552-1 To claimant for wage loss. Victim was out of work from 1/9/23 through 3/10/23 (9 weeks)
 Victim had no vacation or sick leave
 Hourly wage \$18.25 * 40 hours = \$730.00/week, program pays maximum of \$554.00/week
 \$540.00 * 9 = \$4,986.00

Total to Claimant \$ 4,986.00

0166256-1 To Board to approve an additional six months of mental health counseling.

To MH provider, Desert Counseling Center, for counseling dates: 4/13/23, 4/27/23, 5/18/23, & 6/1/23 @ \$120.00 * 4 = \$480.00

Total to Provider \$ 480.00

To claimant for mileage to counseling dates: 4/13/23, 4/27/23, 5/18/23, & 6/1/23
 RT 56 miles * 0.655 = \$36.68 * 4 = \$146.72

Total to Claimant \$ 146.72

21-2796 To Board to approve total medical disability to claimant. Maximum award amount total is \$25,000.00.
 According to R10-4-108i.3, if there are insufficient funds to make a compensation award, the Board may make a partial award and extend the claim into the subsequent fiscal year. The program has \$7,533.49 in remaining funding to award this fiscal year. This will extend the remaining \$17,466.51 to be awarded in July 2023.

Award to claimant for \$7,533.49 with the remaining \$17,466.51 to be presented to the Board at the July 2023 meeting.

Total to Claimant \$ 7,533.49

VII. NEW BUSINESS:

0089851-1 To the Board for good cause waiver of the two year application time frame.
 To Board for determination of general eligibility for compensable crime-related expenses not covered by a collateral source.

0172338-1 To Board for determination of general eligibility for compensable crime-related expenses not covered by a collateral source.

0171101-7 To Board for determination of general eligibility for compensable crime-related expenses not covered by a collateral source.

0161452-1 & -2 To Board for determination of general eligibility for compensable crime-related expenses not covered by a collateral source.

0164479-1 & -2 To Board for determination of general eligibility for compensable crime-related expenses not covered by a collateral source.
 To claimant (-1) for mileage to court dates: 12/29/21 & 3/28/22
 $RT\ 64.8\ miles * 0.655 = \$42.44 * 2 = \$84.88$
 To claimant (-1) for mileage to court dates: 4/17/23, 5/8/, & 5/11/23
 $RT\ 35.8 * 0.655 = \$23.45 * 3 = \70.35
Total to claimant \$155.23

0174443-1 To Board for determination of general eligibility for compensable crime-related expenses not covered by a collateral source.
 To claimant for mileage to physical therapy dates: 3/2/23, 3/3/23, 3/9/23, 3/14/23, 3/16/23, 3/22/23, 3/23/23, 3/28/23, 3/30/23, 4/4/23, 4/6/23, 4/11/23, 5/1/23, 5/9/23, 5/11/23, 5/19/23, 5/23/23, & 5/25/23
 $RT\ 12.8\ miles * 0.655 = \$ 8.38 * 18 = \150.84
 To claimant for mileage to court date 5/15/23
 $RT\ 62.8\ mile * 0.655 = \$ 41.13$
Total to claimant \$191.97

0177322-1 To Board for determination of general eligibility for compensable crime-related expenses not covered by a collateral source.
 To claimant for work loss, victim has been out of work since 2/12/23 and medical documentation indicates that the soonest he may be able to return to work is 2/12/24.
 Hourly wage \$16.25 * 40 hours = \$650.00 per week, program pays maximum \$554.00/week
 $\$554.00 * 18\ weeks\ (2/12/23-6/17/23) = \$9,972.00$
Total to Claimant \$9,972.00

0178099-1 To Board for determination of general eligibility for compensable crime-related expenses not covered by a collateral source.

0166465-1 To the Board for good cause waiver of the two year application time frame.
To Board for determination of general eligibility for compensable crime-related expenses not covered by a collateral source.

0166465-2 To the Board for good cause waiver of the two year application time frame.
To Board for determination of general eligibility for compensable crime-related expenses not covered by a collateral source.

0166465-3 To the Board for good cause waiver of the two year application time frame.
To Board for determination of general eligibility for compensable crime-related 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 tentatively scheduled for **Thursday, July 20, 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.