ONOTICE 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 <u>VIRTUAL</u> meeting open to the public on **Thursday, March 21, 2024** at **2:00 p.m.** via Google Meet. To join the meeting, please click <u>Video call link:</u>

Meeting ID

https://meet.google.com/ejc-tgwf-bqa?hs=122&authuser=0

Phone Numbers

Tel (US)+1 574-313-1075

PIN: 468 392 248#

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

II. Approval of the Minutes from the February 15, 2024 Meeting

III. Financial Report- February 2024

ACCOUNT	BALANCE
RESTITUTION	\$109,628.14
INTEREST	\$13,191.59
SUBROGATION	\$47,221.55
ACJC ALLOCATION (\$55,000.00 for administrative costs)	\$9,259.08
ARPA FUNDS RECEIVED	\$269,191.00
Total compensation funds spent & encumbered to date	\$199,072.56
BALANCE OF AJCJ COMPENSATION ALLOCATION	\$70,118.44

PREVIOUSLY APPROVED CASE CONSENT AGENDA

Meeting Date: March 21, 2024

Case #	DESCRIPTION OF REQUESTED FUNDING:	Payment	Approved	Moved to Discussion Agenda
0141402-5	To MH provider, Centre for Well Being, for service date: 3/5/24 billed @ \$110.00 each			
	Total to Provider	\$ 110.00		
0141402-4	To MH provider, Centre for Well Being, for service date: 2/22/24 Billed at \$55.00 each session			
	Total to Provider	¢55.00		
	To claimant for mileage to MH appointment date: 2/22/24 RT 94 miles * 0.67 = \$62.98	\$55.00		
	Total to Claimant	\$62.98		
0170286-1	To MH provider, Fresh Start Counseling, for service dates: 2/10/24, 2/17/24 & 2/24/24 Billed @ \$110.00 each			
	\$110.00 * 3 = \$330.00 Total to Provider To claimant for mileage to MH appointment dates: 2/10/24, 2/17/24 & 2/24/24	\$330.00		
	RT 50 miles * 0.67 = \$33.50 * 3 = \$100.50 Total to Claimant	\$100.50		
0172030-6	To MH provider; Spero Psychiatry and Counseling, for service dates: 2/13/24 & 2/28/24 Billed \$110.00 each			
	\$110.00 * 2 = \$220.00 Total to Provider	\$220.00		
	To claimant for mileage to MH appointments: 2/13/24 & 2/28/24 RT 30 miles * 0.67 = \$20.10 *2 = \$40.20	φ220.00		
	Total to Claimant	\$40.20		
0135755-2	To claimant for mileage to court date: 2/27/2024 RT 122 miles * 0.67 = \$81.74 Total to Claimant	¢04.74		
0180866-1	To claimant for out of pocket MH appointments; Restoring	\$81.74		
	Connections Counseling 1/13/24 Billing is for \$180.00 for joint session with 0180866-1 and 0180866-2 180/ 2= \$90.00			
	To claimant for out of pocket MH appointments; Restoring Connections Counseling; service dates 2/2/24, 2/16/24 & 2/23/24 Billed 2/2/24 & 2/16/24 at \$120.00 per session; program can only pay \$110.00 per session \$110.00* 2 = \$220.00			
	Billed 2/23/24 session at \$36.00			
	To claimant for mileage to MH appointments; 1/13/24, 2/2/24, 2/16/24 & 2/23/24 RT 54 miles * 0.67 = \$36.18 * 4 = \$144.72			
	Total to Claimant	\$490.72		

0180866-2	To claimant for out of pocket MH appointments; Restoring		
	Connections Counseling 1/13/24		
	Billing is for \$180.00 for joint session with 0180866-1 and 0180866-2		
	180/ 2= \$90.00		
	To obtain a form of a color Million of the Destrict Occupation		
	To claimant for out of pocket MH appointments; Restoring Connections Counseling; service dates 2/2/24, 2/16/24 & 2/23/24		
	Billed \$120.00 per session; program can only pay \$110.00 per session		
	\$110.00 * 3 = \$330.00		
	Total to Claimant	\$420.00	
0169510-1	To MH provider; Beckstein Behavioral Health; service dates; 1/15/24,		
	1/11/24, 1/1/24, 12/11/23 & 11/13/23		
	Billed at \$175.00 each session		
	Program can only pay \$110.00 per session		
	\$110.00 * 5 = \$550.00		
	Total to Provider	\$550.00	
	To claimant for mileage to MH appointments: 1/15/24, 1/11/24, 1/1/24,		
	12/11/23 & 11/13/23		
	RT 70.6 miles * 0.67 = \$47.30 * 5 = \$236.50		
	Total to Claimant	\$236.50	

PINAL COUNTY CRIME VICTIM COMPENSATION PROGRAM BOARD ACTION:

Motion to Approve:	Seconded by:		
Chairman:	March 21, 2024 _ Date		March 21, 2024 Date
Michael Hing_		Date: 3/21/2024	

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

O178456-1 To claimant for work loss dates: 5/22/2022 through 7/20/2022 (8 weeks and 3 days)

Claimant went into rehabilitation after hospital stay. Return to work is unknown at this time.

Hourly wage \$14.35 * 35 hours = \$502.25 * 8 weeks = \$4,018.00

Hourly wage \$14.35 * 21 hours = \$301.35

\$4,018.00 + \$301.35 = \$4,319.35

0176933-1 To claimant for out of pocket medical expenses at Banner Desert Medical Center

Service date: 4/16/2023

Billed at \$11,716.30 less adjustments \$7,265.86 less payments (\$3,610.59 by insurance and

\$250.00 paid by claimant) = \$589.85 remaining which the provider wrote off.

Total to Claimant \$ 250.00

0181898-1 To claimant for out of pocket expenses for mental health at New Wind Counseling; service

date: 2/29/24

Billed **\$110.00** per session

To claimant for mileage to MH appointments: 2/29/24

RT 15.2 * 0.67 = **\$10.18**

Total to Claimant \$ 120.18

Total to Claimant \$ 4,319.35

0182778-1 To provider for out of pocket medical expenses; Rural Metro; service date; 11/21/2023

Billed \$600.00 (they will not negotiate)

Total to Provider \$ 600.00

0175022-1 To claimant for work loss dates: 6/27/2022- 8/22/2022 (8 weeks);

Hourly wage \$20.00 per hour * 40 hours = \$800.00 per week, program pays a maximum of

\$574.00 a week * 8 weeks = \$4,592.00

Total to Claimant \$ 4,592.00

VII. NEW BUSINESS:

0183114-1 &	To Board for determination of general eligibility for compensable crime-related expenses not
-2	covered by a collateral source.
0182667-1	To Board for determination of general eligibility for compensable crime-related expenses not covered by a collateral source.
	To Board for determination of general eligibility for compensable crime-related expenses not covered by a collateral source.
	(-1) To claimant for out of pocket medical expenses; Wyatt Surgery Center; service date: 11/22/2023. Billed \$323.87
0182116-1	To claimant for out of pocket pharmacy expenses; Walgreens \$18.32 Banner Pharmaceutical in Tucson $$15.00 + $5.39 = 20.39 $$18.32 + $20.39 = 38.71
	To claimant for out of pocket medical expenses; Catalina Eye Care; $10/31/23 \& 11/15/23$ claimant paid \$230.50 out of pocket; provider had over charged claimant. The provider refunded the claimant \$113.92 = \$116.58
	Total to Claimant \$479.16
	To Board for determination of general eligibility for compensable crime-related expenses not covered by a collateral source.
0184777-1 & -2	(-1) To claimant for out of pocket funeral expenses at Mesa Cemetery \$415.00 and for out of pocket funeral expenses at Advantage Funeral & Cremation Services \$1579.10
	Total to Claimant \$1,994.10
	To Board for determination of general eligibility for compensable crime-related expenses not
0184220-1, -2,	covered by a collateral source.
& -3	(-1) To claimant for out of pocket funeral expenses at Green Acres Mortuary & Cemetery \$12,166.39 Program can only pay up to \$10,000.00
	Total to Claimant \$10,000.00
0183952-1	To Board for determination of general eligibility for compensable crime-related expenses not covered by a collateral source.
	To Board for determination of general eligibility for compensable crime-related expenses not covered by a collateral source.
0184684-1 & -2	(-1) To claimant for out of pocket funeral expenses at Heritage Casa Grande Funeral Chapel \$5,887.56
	The claimant paid \$4,366.37 the remaining balance was paid by other family members Total to Claimant \$4,366.37

0182853-1	To Board for determination of general eligibility for compensable crime-related expenses not covered by a collateral source.
0182853-2, -3, & 4	To Board for determination of general eligibility for compensable crime-related expenses not covered by a collateral source.
0185276-1 & -2	To Board for determination of general eligibility for compensable crime-related expenses not covered by a collateral source.
VIII. Rehearing	Requests
	none

IX. 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.

X. Date-Time-Location of Next Meeting

The next proposed Crime Victim Compensation Program Board meeting is tentatively scheduled for **Thursday, April 18, 2024 at 2:00 pm** via Google Meet.

XI. Other Business

Volunteer Time Sheet (how many days)

XII. 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.