

## VICTIM COMPENSATION BOARD MEETING MINUTES

- A. Date: February 15, 2018
- B. Present were: John Hassel, Mary Ellen Shoenecker, Jeff Lawson – Board Members; Danielle Bennett and Stephanie Sarabia – CVC Assistants; Steve Aurand – CVC Administrator; Sarah Nordgaard – Legal Advisor
- C. Meeting was held at the Office of the District Attorney, 109 8<sup>th</sup> Street, Suite 308, Glenwood Springs, CO 81601
- D. Meeting was called to order at 3:07 p.m.
- E. Minutes from the January board meeting were reviewed. Mary Ellen moved to approve, and Jeff seconded the motion.
- F. Financial Reports: Main Fund as of January 2018: \$129,386.26  
TFB: \$276,332.00
- G. Signature on February 2018 payments total: \$45,616.61
- Mental health bills & January 2018 approvals: \$37,132.61
  - January Emergency awards: \$8,484.00
- D. Encumbered Fund Report as of 1/10/18 is \$96,064.00

***ALL VOTES ARE UNANIMOUS UNLESS OTHERWISE NOTED***

### **RECONSIDERATION HEARING - NONE**

### **EMERGENCY**

1. 993925                                      Filed (091)                                      DV
  - Board members sign emergency award
  
2. 993923                                      Filed (091)                                      DV
  - Board members sign emergency award
  - Board approves Loss of Support/\$795.60
  - Board approves Gene's Lock & Key/\$133.00
  
3. 993924                                      Filed (090)                                      DV
  - Board members sign emergency award
  - Board approves Loss of Support/\$1,565.85
  - Board approves Lost Wages/\$662.80
  - Board approves Verizon/\$296.77 (LOS)

- Board approves Century Link/\$58.99 (LOS)
- Board approves Town of New Castle/\$92.40 (LOS)

4. 993934 Filed (090) DV
- Jeff and Mary Ellen sign emergency award

### **NEW CASES**

1. 993929 Filed (092) DV
- Board approves claim
  - Board denies waiver of 60 day Loss of Support request requirement
  - Board denies Loss of Support/\$795.60 due to being outside the 60 day window
  - Board denies City Market/\$350.00 due to being outside the 60 day window
2. 993926 Diversion Program Unlawful SC/Harass
- Board approves claim
  - Board approves 3 session Mental Health Pre-Approval
3. 993927 Unfiled Harass/Assault
- Board denies claim due to no evidence of a crime
  - Board denies 3 session Mental Health Pre-Approval due to no evidence of a crime
4. 993928 Filed (092) DV
- Board denies claim due to being outside the 1-year application deadline
  - Board does not waive 1-year application deadline
  - Board denies Mountain Radiology/\$29.90
  - Board denies Colorado River Fire Rescue/\$640.25
  - Board denies Reimbursement to Claimant for Grand River Hospital/\$748.41
5. 993930 Filed (090) SA
- Board approves claim
  - Board approves Mental Health Treatment Plan/20 sessions
6. 993931 Unfiled SAC
- Board approves claim
  - Board approves Mental Health Treatment Plan/10 sessions
7. 993932 Filed (090) Vehicular Homicide
- Board approves claim
  - Board Mental Health Treatment Plan/20 sessions

8. 993933 Filed (091) Assault
- Board approves claim
  - Board approves Valley View Hospital/\$1,025.70
9. 993941 investigation CSA
- Board approves claim
  - Board waives 72-hour reporting requirement in the interest of justice
  - Board approves 3 session Mental Health Pre-Approval
10. 993935 Filed (090) SA
- Board approves claim
  - Board approves Mental Health Treatment Plan/20 sessions
  - Board approves Grand River Hospital/\$915.14
11. 993936 Filed (093) Vehicular Assault
- Board denies claim due to contributory conduct
  - Board denies Eagle County Paramedics/\$1,198.76
  - Board denies Eric Willsky/\$1,267.50
  - Board denies Glenwood Orthopedics/\$311.35
  - Board denies Vail Valley Hospital/\$649.71
  - Board denies Vail Valley Hospital/\$1,353.66
  - Board denies Reimbursement to Claimant for payment to Radiology Imaging Associates/\$8.77
  - Board denies Aspen Valley Hospital/\$288.60
  - Board denies Aspen Valley Hospital/\$260.00
12. 993937 Filed (092) DV
- Board approves claim
  - Board approves Grand River Hospital/\$97.50
  - Board approves Grand River Hospital/\$26.00
13. 993938 Filed (093) Assault
- Board approves claim
  - Board approves Centura Health/\$68.57
  - Board approves Basepointe-AN/\$127.40
  - Board approves Reimbursement to claimant for payment to King Soopers for Prescriptions/\$5.79
  - Board approves Reimbursement to claimant for payment to Mile High Plastic Surgery/\$22.50
  - Board approves Reimbursement to claimant for payment to St. Anthony Hospital/\$1,886.05
  - Board reduces payments 20% due to victim's contributory conduct

14. 993939                      Filed (090)                      Assault
- Board approves claim
  - Board approves Grand River Hospital/\$1,979.85
15. 993940                      Unfiled                      CSA
- Board approves claim
  - Board approves Mental Health Treatment Plan/10 sessions
16. 993942                      Unfiled                      CSA
- Board approves claim
  - Board approves Mental Health Treatment Plan/20 sessions
17. 993943                      Unfiled                      CSA
- Board approves claim
  - Board approves Mental Health Treatment Plan/10 sessions
18. 993944                      Filed (094)                      Assault
- Board approves claim
  - Board waives 72-hour reporting requirement in the interest of justice
  - Board approves Mental Health Treatment Plan/20 sessions

### **CASE REVIEWS**

1. 993757                      Closed/not guilty at trial                      Assault
- Board approves Grand River Hospital/\$9,140.30
  - Board approves Mountain Radiology/\$1,448.85
  - Board approves Colorado River Fire Rescue/\$620.75
2. 993613                      Filed (092)/closed                      Assault
- Board approves Reimbursement to Claimant for Prescriptions/\$132.74
  - Board approves Reimbursement to Claimant for Doctor Appointments/\$56.47
  - Board approves Reimbursement to Claimant for MRI/\$24.67
  - Board denies Reimbursement to Claimant for Parking Fee for MRI/\$3.62 due to policy change
  - Board approves Reimbursement to Claimant for Physical Therapy Appointments/\$78.18
3. 993841                      Filed (091)                      DV
- Board approves February 2018 Rent/\$669.86 (LOS)
4. 993888                      Filed(090)                      Vehicular Assault
- Board approves reimbursement to Claimant for Rent/\$3,667.04 (LW)

5. 993886                      Filed (090)                      Vehicular Assault
  - Board approves Greensboro Orthopedics/\$236.60
  - Board approves Greensboro Orthopedics/\$1,285.00 (AC)
6. 993840                      Filed (090)                      Careless-death
  - Board request all amounts paid out in restitution minus the funeral expense that claimant will pay back in subrogation.
7. 993802                      Filed (090)                      Carless-death
  - Board request all amounts paid out in restitution minus the funeral expense that claimant will pay back in subrogation.
8. 993839                      Filed (090)                      Carless-death
  - Board request all amounts paid out in restitution minus the funeral expense that claimant will pay back in subrogation.
9. 993898                      Filed (090)                      DV & Child Abuse
  - Board approves Mental Health Treatment Plan/20 sessions
10. 993911                      Filed (091)                      DV
  - Board approves Reimbursement to Claimant for Mental Health prior to Pre-Authorization/\$60.00
  - Board approves Black Hills Energy/\$171.11 (LOS)
  - Board approves Verizon/\$99.21 (LOS)
  - Board approves American Family Insurance/\$33.95 (LOS)
  - Board approves Reimbursement to Claimant for payment to Century Link/\$58.99 (LOS)
  - Board approves City Market/\$500.00 (LOS & LW)
11. 993659                      Filed (091)                      DV
  - Board approves Mental Health Treatment Plan/20 sessions
12. 993914                      No File                      CSA
  - Board approves Mental Health Treatment Plan/10 sessions
13. 993829                      Filed (091)                      DV
  - Board approves Mental Health Treatment Plan/10 sessions
14. 993830                      Filed (091)                      DV
  - Board approves Mental Health Treatment Plan/10 sessions
15. 993904                      Filed (094)                      DV
  - Board approves City Market/\$800.00 (LOS)

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|------------|---|---------|
| 16. 993908 | Under Investigation   | CSA     |
|            | <ul style="list-style-type: none"><li>• Board approves Mountain Family Health/\$100.75</li></ul>  |         |
| 17. 993872 | Filed (090)   | Assault |
|            | <ul style="list-style-type: none"><li>• Board approves Lost Wages/\$167.49</li><li>• Board denies mileage due to policy change</li><li>• Board approves AVH/\$1,649.39</li><li>• Board approves AVH/\$197.11</li><li>• Board approves Radiology Imaging/\$12.43</li></ul> |         |

**HANDED OUT AT THE MEETING**

None

**Other**

**Calendar Dates:**

Board confirms March 2018 board meeting for 3/15/18. Board sets April 2018 meeting date for 4/19/18.

Meeting adjourned at 4:20 p.m.

CVC minutes were recorded by Danielle Bennett, CVC Assistant