

**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 23, 2026 at 2:00 pm.** via Google Meet.

To join the meeting, please click Video call link:

Meeting ID: <https://meet.google.com/fqt-btve-rap?hs=122&authuser=0>

Phone Number:(US)+1 219-654-2298

PIN: 149 998 606#

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

Crime Victim Compensation Program Staff:

Heather Eggleston, Coordinator
Tammy Ornelas, Specialist

II. Approval of the Minutes from the March 18, 2026 Meeting

III. Financial Report - March 2026:

Account	
Restitution	\$219,071.37
Interest	\$25,628.01
Subrogation	\$47,221.55
ACJC Allocation (VOCA and ACJC)	\$309,388.00
Total Compensation funds spent & encumbered to date	\$234,109.72
Balance of Compensation Allocation	\$75,278.28

****Intentionally Blank****

IV. Case Consent Agenda:

Previously Approved Case Consent Agenda

Meeting Date: April 23, 2026

Case #	Description of Requested Funding:	Payment	Approved	Moved to Discussion Agenda
0194638-1	<p>To mental health provider, Northern Lights Therapy, service dates: 3/19/26 & 3/26/26 Billed \$110.00 per session $\\$110.00 * 2 = \\220.00</p> <p style="text-align: right;">Total to Provider</p> <p>To claimant for mileage to mental health appointments: 3/19/26 & 3/26/26 RT 10 miles * 0.70 = \$7.00 * 2 = \$14.00</p> <p style="text-align: right;">Total to Claimant</p>	<p>\$220.00</p> <p>\$14.00</p>		
0194638-2	<p>To mental health provider, Northern Lights Therapy, service dates: 3/8/26 & 3/29/26 Billed \$110.00 per session $\\$110.00 * 2 = \\220.00</p> <p style="text-align: right;">Total to Provider</p> <p>To claimant for mileage to mental health appointments: 3/8/26 & 3/29/26 RT 10 miles * 0.70 = \$7.00 * 2 = \$14.00</p> <p style="text-align: right;">Total to Claimant</p>	<p>\$220.00</p> <p>\$14.00</p>		
0197513-1	<p>To mental health provider, Mind Body Balance, service dates: 3/6/26, 3/13/26, 3/20/26 & 3/27/26 Billed \$110.00 per session $\\$110.00 * 4 = \\440.00</p> <p style="text-align: right;">Total to Provider</p> <p>To claimant for mileage to mental health appointments, service dates: 3/6/26 & 3/13/26 RT 70 miles * 0.70 = \$49.00 * 2 = \$98.00</p> <p style="text-align: right;">Total to Claimant</p>	<p>\$440.00</p> <p>\$98.00</p>		
0197513-2	<p>To mental health provider, Mind Body Balance, service dates: 3/6/26, 3/13/26, 3/20/26 & 3/27/26 Billed \$110.00 per session $\\$110.00 * 4 = \\440.00</p> <p style="text-align: right;">Total to Provider</p> <p>To claimant for mileage to mental health appointments: 3/20/26 & 3/27/26 RT 70 miles * 0.70 = \$49.00 * 2 = \$98.00</p> <p style="text-align: right;">Total to Claimant</p>	<p>\$440.00</p> <p>\$98.00</p>		

0193957-1	<p>To mental health provider, Bloom Therapy Services, service dates: 3/16/26 & 3/25/26 Billed \$110.00 per session $\\$110.00 * 2 = \mathbf{\\$220.00}$</p> <p style="text-align: right;">Total to Provider \$220.00</p> <p>To claimant for mileage to mental health appointments: 3/16/26 & 3/25/26 RT 14 miles * 0.70 = $\\$9.80 * 2 = \mathbf{\\$19.60}$</p> <p style="text-align: right;">Total to Claimant \$19.60</p>			
0199713-1	<p>To mental health provider, Grossman & Grossman, service dates: 3/6/26 & 3/20/26 3/6/26 Billed \$110.00 per session 3/20/26 Billed \$27.50 $\\$110.00 + \\$27.50 = \mathbf{\\$137.50}$</p> <p style="text-align: right;">Total to Provider \$137.50</p>			
0199713-2	<p>To mental health provider, Grossman & Grossman, service dates: 3/5/26, 3/12/26 & 3/26/26 Billed \$110.00 per session $\\$110.00 * 3 = \mathbf{\\$330.00}$</p> <p style="text-align: right;">Total to Provider \$330.00</p>			
0199713-3	<p>To mental health provider, Grossman & Grossman, service dates: 3/6/26 & 3/13/26 3/6/26 Billed \$110.00 per session 3/13/26 Billed \$82.50 $\\$110.00 + \\$82.50 = \mathbf{\\$192.50}$</p> <p style="text-align: right;">Total to Provider \$192.50</p>			
0192999-2	<p>To claimant for mental health appointments at BetterHelp, service dates: 3/24/26, 4/11/26 & 4/13/26 Billed \$195.00 total for 3 sessions, $\\$195.00 / 3 = \\65.00 per session.</p> <p style="text-align: right;">Total to Provider \$195.00</p>			
0190911-1	<p>To mental health provider, Northern Lights Therapy, service date: 3/25/26</p> <p style="text-align: right;">Total to Provider \$110.00</p> <p>To claimant for mileage to mental health appointment: 3/25/26 RT 10 miles * 0.70 = $\mathbf{\\$7.00}$</p> <p style="text-align: right;">Total to Claimant \$7.00</p>			
0188919-1	<p>To mental health provider, Northern Lights Therapy, service date: 3/9/26 Billed \$110.00 per session</p> <p style="text-align: right;">Total to Provider \$110.00</p> <p>To claimant for mileage to mental health appointment: 3/9/26 RT 44 miles * 0.70 = $\mathbf{\\$30.80}$</p> <p style="text-align: right;">Total to Claimant \$30.80</p>			

0201089-1	<p>To mental health provider, Grossman & Grossman, service date: 3/3/26 Billed \$133.64 -\$103.64 insurance payments & adjustments = \$30.00 per session</p> <p style="text-align: right;">Total to Claimant \$30.00</p> <p>To claimant for mileage to mental health appointments, service date: 3/3/26 RT 30 miles * 0.70 = \$21.00</p> <p style="text-align: right;">Total to Claimant \$21.00</p>			
21-2783	<p>To mental health provider, Serendipitous Path, service dates: 3/10/26, 3/17/26, 3/25/26 & 3/31/26 billed \$110.00 per session \$110.00 * 4 = \$440.00 The Program's max for mental health is \$5,000.00. The Board approved \$4,620.00 \$5,000.00 - \$4,620.00 = \$380.00</p> <p style="text-align: right;">Total to Provider \$380.00</p> <p>To claimant for mileage to mental health appointments: 3/10/26, 3/17/26, 3/25/26 & 3/31/26 RT 10 miles * 0.70 = \$7.00 * 4 = \$28.00</p> <p style="text-align: right;">Total to Claimant \$28.00</p>			
0196047-3	<p>To mental health provider, East Valley Family Therapy, service dates: 3/7/26, 3/14/26, 3/21/26 & 3/28/26 Billed \$125.00 per session. The program can pay up to \$110.00 per session. \$110.00 * 4 = \$440.00</p> <p style="text-align: right;">Total to Provider \$440.00</p> <p>To claimant for mileage to mental health appointments: 3/7/26, 3/14/26, 3/21/26 & 3/28/26 RT 14 miles * 0.70 = \$9.80 * 4 = \$39.20</p> <p style="text-align: right;">Total to Claimant \$39.20</p>			
0169658-1	<p>To mental health provider, Grossman & Grossman, service dates: 3/4/26 & 3/11/26 Billed \$110.00 per session \$110.00 * 2 = \$220.00</p> <p style="text-align: right;">Total to Provider \$220.00</p>			
0202540-1	<p>To mental health provider, Northern Lights Therapy, service dates: 3/3/26, 3/10/26, 3/17/26, 3/24/26 & 3/31/26 Billed 110.00 per session \$110.00 * 5 = \$550.00</p> <p style="text-align: right;">Total to Provider \$550.00</p> <p>To claimant for mileage to mental health appointments: 3/3/26, 3/10/26, 3/17/26, 3/24/26 & 3/31/26 RT 48 miles * 0.70 = \$33.60 * 5 = \$168.00</p> <p style="text-align: right;">Total to Claimant \$168.00</p>			

0195382-1	<p>To mental health provider, Ignite Counseling & Equine Psychotherapy, service dates: 1/9/26, 1/23/26, 2/6/26, 2/13/26, 2/27/26, 3/6/26, 3/11/26 & 3/27/26 Billed 110.00 per session \$110.00 * 8 = \$880.00</p> <p style="text-align: right;">Total to Provider</p> <p>To claimant for mileage to mental health appointments: 1/9/26, 1/23/26, 2/6/26, 2/13/26, 2/27/26, 3/6/26, 3/11/26 & 3/27/26 RT 40 miles * 0.70 = \$28.00 * 8 = \$224.00</p> <p style="text-align: right;">Total to Claimant</p>	<p style="text-align: right;">\$880.00</p> <p style="text-align: right;">\$224.00</p>		
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PINAL COUNTY CRIME VICTIM COMPENSATION PROGRAM BOARD ACTION:

Motion to Approve: _____
Date: April 23, 2026

Seconded by: _____
Date: April 23, 2026

Chairman: Michael Hing
Date: April 23, 2026

V. Old Business Agenda:

Cases Scheduled for Discussion of Award/Old Business Agenda

Meeting Date: April 23, 2026

0193928-1	<p>To Board for approval for 6 months mental health extension</p> <p>To mental health provider, Hoofbeats, service dates: 1/5/26, 2/2/26, 2/23/26 & 3/6/26 Billed \$110.00 per session \$110.00 * 4 = \$440.00</p> <p style="text-align: right;">Total to Provider</p> <p>\$440.00</p> <p>To claimant for mileage to mental health appointments, service dates: 1/5/26, 2/2/26 & 2/23/26. RT 36 miles * 0.70 = \$25.20 * 3 = \$75.60</p> <p style="text-align: right;">Total to Claimant</p> <p>\$75.60</p>	
0202548-1	<p>To mental health provider, Grossman & Grossman, service dates: 3/2/26, 3/9/26 & 3/16/26 Billed \$110.00 per session \$110.00 * 3 = \$330.00</p> <p style="text-align: right;">Total to Provider</p> <p>\$330.00</p>	
0192248-1	<p>To medical provider, Banner Air, service date: 11/18/2023 Billed \$60,001.90 - \$57,365.67 provider settlement = \$2,636.23</p> <p style="text-align: right;">Total to Provider</p> <p>\$2,636.23</p>	
0196747-1	<p>To mental health provider, Sure Step, service dates: 8/28/25, 9/4/25, 9/9/25, 9/18/25, 9/25/25, 10/2/25, 10/9/25, 10/13/25, 10/23/25, 10/30/25, 11/6/25, 11/13/25, 11/20/25, 12/4/25, 12/11/25, 12/18/25, 1/29/26, 2/16/26, 2/27/26 & 3/2/26 Billed \$110.00 per session \$110.00 * 20 = \$2,200.00</p> <p style="text-align: right;">Total to Provider</p> <p>\$2,200.00</p> <p>To claimant for mileage to mental health appointments, service dates: 8/28/25, 9/4/25, 9/9/25, 9/18/25, 9/25/25, 10/2/25, 10/9/25, 10/13/25, 10/23/25, 10/30/25, 11/6/25, 11/13/25, 11/20/25, 12/4/25, 12/11/25 & 12/18/25 RT 36 miles * 0.70 = \$25.20 * 16 = \$403.20</p> <p style="text-align: right;">Total to Claimant</p> <p>\$403.20</p>	
0181675-2	<p>To claimant for court travel to Pinal County Superior Court, court dates: 5/31/24, 8/26/24, 8/13/25, 8/15/25, 3/12/26, 3/13/26, 3/17/26, 3/19/26, 3/20/26, 3/24/26 & 3/25/26 RT 128 miles * 0.70 = \$89.60 * 11 = \$985.60</p> <p style="text-align: right;">Total to Claimant</p> <p>\$985.60</p>	

<p>0187592-2</p>	<p>To claimant for court travel to Queen Creek PD for meeting with the prosecutor: 2/2/26 RT 8 * 0.70 = \$5.60</p> <p>To claimant for court travel to Pinal County Superior Court, court dates: 3/2/26 & 3/16/26 RT 58 * 0.70 = \$40.60 * 2 = \$81.20</p> <p>\$5.60 + \$81.20 = \$86.80</p> <p style="text-align: right;">Total to Claimant</p>	<p style="text-align: right;">\$86.80</p>
<p>0184079-2</p>	<p>To claimant for out of pocket mental health appointments at Ellie Mental Health, service dates: 4/2/24, 4/5/24, 4/12/24, 4/15/24, 4/19/24, 4/26/24, 5/3/24, 5/10/24, 5/17/24, 5/24/24, 5/31/24, 6/14/24, 6/28/24, 7/10/24, 7/12/24, 7/29/24, 8/9/24, 8/23/24, 9/11/24, 9/20/24, 10/4/24, 10/18/24, 11/15/24, 12/13/24, 1/14/25, 2/18/25, 3/18/25, 4/22/25, 5/5/25, 6/3/25, 8/8/25 & 10/8/25.</p> <p>4/2/24 Billed \$250.00 - \$230.00 insurance = \$20.00 co-pay</p> <p>4/5/24, 4/12/24, 4/15/24, 5/10/24, 6/14/24, 6/28/24, 7/29/24 & 8/9/24 Billed \$220.00 - \$200.00 insurance = \$20.00 co-pay. \$20.00 * 8 = \$160.00</p> <p>4/19/24 Billed \$150.00 - \$130.00 insurance = \$20.00 co-pay.</p> <p>4/26/24, 5/3/24 & 5/17/24 Billed \$180.00 - \$160.00 insurance = \$20.00 co-pay \$20.00 * 3 = \$60.00</p> <p>5/24/24, 5/31/24, 7/10/24, 7/12/24, 8/23/24, 9/20/24 & 10/4/24 Billed \$175.00 - \$155.00 insurance = \$20.00 co-pay. \$20.00 * 7 = \$140.00</p> <p>9/11/24, 10/18/24, 11/15/24, 12/13/24, 1/14/25, 2/18/25, 3/18/25, 4/22/25, 5/5/25, 6/3/25, 8/8/25 & 10/8/25 Billed \$125.00 - \$105.00 insurance = \$20.00 co-pay. \$20.00 * 12 = \$240.00</p> <p>\$20.00 + \$160.00 + \$20.00 + \$60.00 + \$140.00 + \$240.00 = \$640.00</p> <p>To claimant for mileage to mental health appointments, service dates: 4/2/24, 4/5/24, 4/12/24, 4/15/24, 4/19/24, 4/26/24, 5/3/24, 5/10/24, 5/17/24, 5/24/24, 5/31/24, 6/14/24, 6/28/24, 7/12/24, 7/29/24, 8/9/24, 8/23/24, 9/20/24, 10/4/24, 10/18/24, 11/15/24, 12/13/24, 1/14/25, 2/18/25, 3/18/25, 4/22/25, 5/5/25 & 6/3/25. RT 4 miles * 0.70 = \$2.80 * 28 = \$78.40</p> <p>\$640.00 + \$78.40 = \$718.40</p> <p style="text-align: right;">Total to Claimant</p>	<p style="text-align: right;">\$718.40</p>

<p>0184079-3</p>	<p>To claimant for out of pocket mental health appointments at, Life Stance Health, service dates: 3/14/24, 5/7/24, 6/4/24, 7/12/24, 7/18/24, 8/1/24, 9/30/24, 11/13/24, 12/10/24 & 1/3/25</p> <p>5/7/24, 6/4/24, 11/13/24 & 12/10/24 Billed \$40.00 per session \$40.00 * 4 = \$160.00</p> <p>3/14/24, 7/12/24, 7/18/24, 8/1/24, 9/30/24 & 1/3/25 Billed \$20.00 per session \$20.00 * 6 = \$120.00</p> <p>\$160.00 + \$120.00 = \$280.00</p> <p>To claimant for mileage to mental health appointments, service dates: 3/14/24, 5/7/24, 6/4/24, 7/12/24, 7/18/24, 8/1/24, 9/30/24, 11/13/24, 12/10/24 & 1/3/25 RT 38 miles * 0.70 = \$26.60 * 10 = \$266.00</p> <p>\$280.00 + \$266.00 = \$546.00</p> <p style="text-align: right;">Total to Claimant</p>	<p style="text-align: right;">\$546.00</p>
<p>0202922-1</p>	<p>Pay to claimant for crime related work loss dates: 11/4/25 through 1/4/26, 8 weeks. Claimant worked an average of 18 hours per week at \$17.00/hour. 18 hours * \$17.00 = \$306.00 \$306.00 * 8 = \$2,448.00</p> <p style="text-align: right;">Total to Claimant</p>	<p style="text-align: right;">\$2,448.00</p>
<p>0179592-1</p>	<p>Pay to claimant for crime related loss of support. The victim succumbed to the injuries he sustained during the crime on 7/23/23. Victim earned \$65,790.40 per year. Children receive social security survivor benefits at \$12,006.00 per year per child. The yearly gap is: \$41,778.40 (combined for both children)</p> <p>Total possible award \$25,000.00 less prior funeral award \$3,150.00 = \$21,850.00 maximum remaining award (to be evenly distributed to each child).</p> <p style="text-align: right;">Total to Claimant</p>	<p style="text-align: right;">\$21,850.00</p>
<p>0197452-1</p>	<p>To mental health provider, Better Days Behavioral Health, service date: 2/21/26 Billed \$250.00 - \$134.97 insurance = \$115.03. The Program can pay up to \$110.00 per session.</p> <p style="text-align: right;">Total to Provider</p> <p>To claimant for mileage to mental health appointment, service date: 2/21/26 RT 48 miles * 0.70 = \$33.60</p> <p style="text-align: right;">Total to Claimant</p>	<p style="text-align: right;">\$110.00</p> <p style="text-align: right;">\$33.60</p>

0202836-1	To mental health provider, Serendipitous Path, service dates: 3/18/26 & 3/23/26 3/18/26 billed \$165.00 (intake 1.5 hours * \$110 = \$165.00) 3/23/26 billed \$55.00 (30 min session) \$165.00 + \$55.00 = \$220.00	Total to Provider	\$220.00
	To claimant for mileage to mental health appointments: 3/18/26 & 3/23/26 RT 4 miles * 0.70 = \$2.80 * 2 = \$5.60	Total to Claimant	\$5.60

VI. New Business:

0205008-1 & -2	To Board for determination of general eligibility for compensable crime-related expenses not covered by a collateral source.		
0205092-1 & -2	To Board for determination of general eligibility for compensable crime-related expenses not covered by a collateral source.		
0205092-3	To Board for determination of general eligibility for compensable crime-related expenses not covered by a collateral source.		
0205147-1, -2, & -3	To Board for determination of general eligibility for compensable crime-related expenses not covered by a collateral source.		
0193733-1 & -2	To Board for determination of general eligibility for compensable crime-related expenses not covered by a collateral source.		
0205161-1 & -2	To Board for determination of general eligibility for compensable crime-related expenses not covered by a collateral source.		
0205167-1 & -2	To Board for determination of general eligibility for compensable crime-related expenses not covered by a collateral source.		

0205171-1 & -2	To Board for determination of general eligibility for compensable crime-related expenses not covered by a collateral source.
0202548-1, -2, -3 & -4	To Board for determination of general eligibility for compensable crime-related expenses not covered by a collateral source.
Correction to above VC#: 0205196	
0204303-1 & -2 (1 of 2)	To Board for determination of general eligibility for compensable crime-related expenses not covered by a collateral source.
0204303-2 & -3 (2 of 2)	To Board for determination of general eligibility for compensable crime-related expenses not covered by a collateral source.
0203968-1	To Board for determination of general eligibility for compensable crime-related expenses not covered by a collateral source.
0201142-1	To Board for determination of general eligibility for compensable crime-related expenses not covered by a collateral source.

VII. Rehearing Requests:

none	
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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 the Next Meeting:

The next proposed Crime Victim Compensation Program Board meeting is tentatively scheduled for **Thursday, May 21, 2026 at 2:00 pm** via Google Meet.

X. Other Business:

- **Volunteer Time Sheet (hours and days)**

Name	Hours	Days
<i>Michael Hing</i>		
<i>Barbara Kelly</i>		
<i>Ninfa West</i>		

XI. Adjournment:

_____ motions to adjourn the 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 the 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.