

RESOLUTION NO. 3285

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BONNEY LAKE, PIERCE COUNTY, WASHINGTON, AUTHORIZING THE CITY OF BONNEY LAKE TO ENTER A REIMBURSEMENT AGREEMENT WITH THE BONNEY LAKE MUNICIPAL COURT'S COMMUNITY COURT FOR THE FISCAL YEAR OF 07/01/2025 THROUGH 06/30/2026.


WHEREAS, The Bonney Lake Municipal Court's Community Court was awarded continued funding to fully fund it, through the Administrative Office of the Courts Contract 1AA26825; and

WHEREAS, The Bonney Lake Municipal Court Moves the City of Bonney Lake to Enter into a Reimbursement Agreement with the City of Bonney Lake and the Bonney Lake Municipal Court's Community Court; and

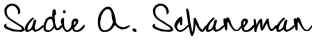
NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF BONNEY LAKE, WASHINGTON DOES HEREBY RESOLVE AS FOLLOWS:

The Bonney Lake Municipal Court's Community Court and the City of Bonney Lake are hereby authorized to Enter Into a Reimbursement Agreement and the Judicial Branch Administrator, and the City Administrator are authorized to execute said agreement.

Passed by the City Council this 22nd day of July 2025.

Signed by:

339AD7C13E9E492...
Terry Carter, Mayor

AUTHENTICATED:

Signed by:

975A05C52D784C8...
Sadie A. Schaneman, MMC, City Clerk

City of Bonney Lake, Washington
City Council Agenda Bill (AB)

Agenda Item Type: Resolution	Agenda Bill Number & Ordinance/Resolution/Motion Number: AB25-55/R25-55	
Department/Division Submitting: Court	Presenter: Judge Joanna J. Daniels Geri Resch, Judicial Branch Administrator	City Strategic Goal Category: Choose an item.

Agenda Subject: Reimbursement Agreement Between City Of Bonney Lake And Bonney Lake Community Court.

Full Title/Motion: A Resolution Of The City Council Of The City Of Bonney Lake, Pierce County, Washington, Authorizing The City Of Bonney Lake To Enter A Reimbursement Agreement With The Bonney Lake Municipal Court's Community Court For The Fiscal Year Of 07/01/2025 Through 06/30/2026.

Administrative Recommendation: Approve.

Short Background Summary (Use a memo to write a full history): The Bonney Lake Municipal Court's Community Court Has Been Operating With A Grant From The Administrative Office Of The Courts (AOC) Since July 1,2024 That Ended On June 30, 2025. Continued Grant Funding In The Amount Of \$252,091.00 Has Been Awarded To The Community Court For An Additional 12 Months Under Contract #1AA26825. The Reimbursement Agreement Authorizes The City To Pay Expenditures Incurred In Operating The Community Court And For The Community Court To Reimburse The City. All Reimbursement To The City Shall Be Made From The Grant From AOC. The Community Court Shall Provide A Copy Of All Documentation In Support Of Expenditures To AOC And To The City.

Attachments: Reimbursement Agreement Between City Of Bonney Lake And Bonney Lake Community Court; Interagency Agreement 1AA26825 Between AOC And Bonney Lake Municipal Court.

BUDGET INFORMATION			
Budgeted Amount:	Current Balance:	Expenditure Amount Needed:	Budgeted Balance Difference:
Budget Explanation:			

COMMITTEE, BOARD & COMMISSION REVIEW				
Public Hearing Date:		Name Of Committee/Commission Public Hearing Was Done At:		
Date & Name Of Committee/ Commission Meeting	Return To Committee/ Commission/Board	Council Workshop Discussion	Consent Agenda	Council Full Issues
Date: 07/08/2025 Name: Public Safety Committee	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> Yes
Date: Name:	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes
Date: Name:	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes
Hearing Examiner Review:				
Preparer sent affected Department Director(s) copy of AB		<input checked="" type="checkbox"/> Administrative Services <input type="checkbox"/> Court <input type="checkbox"/> Executive <input checked="" type="checkbox"/> Finance <input type="checkbox"/> Police <input type="checkbox"/> Public Services		

COUNCIL ACTION	
Workshop Date(s): Meeting Date(s): 7/22/2025	Public Hearing Date(s): Tabled To:

APPROVALS		
Department Director: Judge Joanna Daniels	Mayor: Terry Carter	Date Reviewed By City Attorney (if applicable):

INTERAGENCY REIMBURSEMENT AGREEMENT
BETWEEN
CITY OF BONNEY LAKE AND BONNEY LAKE MUNICIPAL COURT

THIS REIMBURSEMENT AGREEMENT (Agreement) is entered into by and between The City of Bonney Lake (City) and the Bonney Lake Municipal Court (Court), for the purpose of the City being reimbursed for costs related to the Interagency Agreement between Administrative Office of the Courts (AOC) and the Bonney Lake Municipal Court for Therapeutic Courts contract #1AA26825.

PURPOSE

The purpose of this Agreement is to provide reimbursements to the Court with costs related to AOC allowable Community Court expenses.

REIMBURSEMENT

AOC will reimburse the Court up to a maximum of \$252,091.00 for expenses incurred in and for the Bonney Lake Community Court program under contract #1AA26825 as follows:

- a. Personnel Costs
- b. Staff Equipment & Technology
- c. Team Training / Travel
- d. Treatment Services
- e. Recovery Supports
- f. Other Direct Costs

A breakdown for each category above is attached in Attachment A of the Interagency Agreement between AOC and the Court, a copy attached hereto.

Any item not listed in Attachment A but deemed necessary for the community court will have prior, written authorization from AOC for said expenditure before it is incurred.

PERIOD OF PERFORMANCE

This Agreement will coincide with the timeline of AOC contract #1AA26825 from July 1, 2025 to June 30, 2026.


COMPENSATION

- a. The Court shall submit invoices to AOC for expenditures quarterly on State form A-19 for fiscal year starting 7/1/2025 ending 6/30/2026.
- b. The Court shall maintain sufficient backup documentation of expenses under this agreement.
- c. Payments made by AOC to the Court shall be forwarded by the Court to The City of Bonney Lake Finance Department with a copy of the A-19 and supporting documentation.

Entire Agreement

This Agreement contains all the terms and conditions agreed upon by the parties.

AGREED:

Signed by:

BC1D6D849C4C40C...
John Vodopich
City of Bonney Lake Administrator

7/23/2025 | 11:50 AM PDT
Date


Geri Resch
Judicial Branch Administrator

7-22-2025
Date



WASHINGTON COURTS

INTERAGENCY AGREEMENT BETWEEN

WASHINGTON STATE ADMINISTRATIVE OFFICE OF THE COURTS

AGREEMENT # IAA26825

AND

BONNEY LAKE MUNICIPAL COURT

FOR

THERAPEUTIC COURTS

1. PARTIES TO THE AGREEMENT

This Interagency Agreement is made and entered into by and between the State of Washington acting by and through the Washington State Administrative Office of the Courts, hereinafter referred to as "AOC or Procuring Agency," and Bonney Lake Municipal Court, referred to as "Court or Agency".

2. PURPOSE

The purpose of this Agreement is to provide reimbursements to Courts for assisting with costs related to Therapeutic Courts.

THEREFORE, IT IS MUTUALLY AGREED THAT:

3. STATEMENT OF WORK

The Court shall:

- a. Use funding to identify individuals before their Therapeutic Court, as defined by RCW 2.30.030, with behavioral health needs outlined in their application and engage those individuals with community-based therapeutic interventions within the Therapeutic Court's jurisdiction in accordance with the Court's funding application. Funds will be allocated using budget line items with the following categories: Personnel Costs, Staff Equipment & Technology, Team Training/Travel, Treatment Services and Recovery Supports.

b. Submit reports to CLJ Therapeutic Court Program, following the following guidelines:

i. Content of reports shall include:

- Document the progress of their Therapeutic Court Program.
- Identify the number of program participants (therapeutic court referrals, entries, opt in agreements, active participants, terminations and graduations).
- The services provided to program participants for the corresponding quarter.
- Challenges faced by the Court in operating their Therapeutic Court Program during the corresponding quarter.
- Any questions CLJ Therapeutic Court staff include in the reporting portal

ii. Reporting Schedule, reports shall be submitted quarterly observing the information provided below:

Period	Quarter	Report Due
07/01/25-09/30/25	1	10/15/25
10/01/25-12/31/25	2	01/15/26
01/01/26-03/31/26	3	04/15/26
04/01/26-06/30/26	4	7/15/26 (final report for the year)

**** Failure to submit a report by the due date will adversely affect the Court's eligibility for future funding.***

iii. Reporting shall be done in reporting portal, which will be provided via email prior to the quarterly report due date to Court by AOC Program Manager via email.

c. Submit questions related to deliverables or the required applicability to Court to your CLJ Therapeutic Court Contract Manager via email.

d. Other deliverables shall be required applicable to a specific Therapeutic Court may include the following:

i. Planning:

- Therapeutic Court staff shall complete applicable Best Practice Standards modules on-line courses/E-learning at <https://allrise.org/trainings/online-courses/>
- Identify Target Population (e.g. eligibility and exclusion criteria, utilize valid Risk-Needs-Responsivity tool – RNR).
- Identify Team Roles and Responsibilities (judge, prosecutor, defense, coordinator, case manager, etc.).

- Equity and inclusion (e.g. staff training, equity monitoring, equitable treatment, equitable incentives, and sanctions).
- ii. Implementation
 - Develop guidelines, policies and procedures for therapeutic court structure, including drug testing practices, incentive and response policies, phase structure, and handbooks.
 - Hold community partner meetings (prosecution, defense, treatment, law enforcement, probation, etc.).
 - Create Memorandum of Understanding (MOU's) with stakeholders.
- iii. Scale and Sustain
 - Begin evaluation of data to assess successes and areas of need by completing the Washington Therapeutic Court Evaluation and Review (WATER) on an annual basis, according to the period of performance of this award (Refer to section III of the agreement). Process review/evaluation (after WATER).
 - Employ continuous quality improvement methods to refine the model, updating model and adopted guidelines, policies and procedures as required, and as it relates to Best Practice standards.
 - Develop system to track and evaluate performance of therapeutic court programming.
- iv. Other
 - Engage in technical assistance with the CLJ Therapeutic Courts team.
 - Attend regular meetings with the Administrative Office of the Court CLJ Therapeutic Courts team.
 - Attend trainings identified and/or provided by the CLJ Therapeutic Courts team.

4. PERIOD OF PERFORMANCE

Subject to its other provisions, the period of performance of this Agreement shall commence on July 1, 2025, and end on June 30, 2026, unless terminated sooner or extended, as provided herein.

5. COMPENSATION

The amount awarded may not exceed **\$252,091.00** for payments made during the period from July 1, 2025, through June 30, 2026, related to the purpose of this agreement.

The Court shall use these funds in the following cost categories:

Cost Category	Amount
Personnel Costs	\$214,928.00
Staff Equipment & Technology	\$1,500.00
Team Training/Travel	\$3,293.00
Treatment Services	\$7,500.00
Recovery supports	\$24,870.00
Total Amount	\$252,091.00

Ten percent (10%) or less of these funds can be moved from one category to another without exceeding the total amount of the funds provided. Any adjustments beyond 10% require written approval of AOC CLJ Therapeutic Court Contract Manager. This can be an authorization provided by email.

A list of allowable and unallowable expenses is provided to Court within attachment A of this agreement and should be referenced for adequate use of funds.

Procuring Agency may extend the term of this Contract or increase funds by mutual written amendment. Such amendment shall be on the same terms and conditions as set forth in this Contract.

6. REVENUE SHARING

- a. The AOC will notify the Court no later than May 1, 2026 **via unilateral amendment to the agreement** that the AOC intends to redistribute funding among the courts participating in the program, pursuant to the program's appropriation language. The AOC may increase the total value of the Agreement if additional funds are available or reduce the Agreement amount based on actual expenses incurred by the Court through submitted Invoices and supporting documentation.
- b. The Court must submit the final program Invoice to the AOC CLJ TC Therapeutic Court Contract Manager no later than July 12, 2026. The revenue sharing process must be completed by August 1, 2026.

7. INVOICES; BILLING; PAYMENT

The Agency will submit properly prepared itemized invoices via email on an A19 form addressed to AOC Program Manager at CLJTherapeuticCourtsApplications@courts.wa.gov. Invoices shall be submitted no more than once a month. Incorrect or incomplete A19s shall be returned by AOC to the Agency for correction or reissuance. All A19s shall provide and itemize, at a minimum, the following:

- Agreement Number: IAA26825
- Agency name, address and phone number
- Description of Reimbursement
- Date(s) Services were provided
- Receipt(s) if applicable
- Total Reimbursement

Payment will be considered timely if made by the AOC within thirty (30) calendar dates of receipt of a properly prepared A19. No A19 shall be submitted until after a deliverable has been accepted by the AOC CLJ Therapeutic Court Contract Manager.

The AOC will not make any advanced payments or payments in anticipation of services or supplies under this Contract.

8. AGREEMENT MANAGEMENT

The CLJ Therapeutic Court Contract Manager and Agency Program Manager noted below shall be responsible for and shall be the contact people for all communications and billings regarding the performance of this Contract. The parties may change administrators by written notice.

AOC Program Manager	Agency Program Manager
Leah Niccolocci PO Box 41170 Olympia, WA 98504-1170 Leah.Niccolocci@courts.wa.gov	Geri Resch 9002 Main St E Ste 100 Bonney Lake, WA 98391 Reschg@bonneylake.gov

9. RECORDS, DOCUMENTS, AND REPORTS

- Records Retention. The Agency shall maintain books, records, documents and other evidence of accounting procedures and practices which sufficiently and properly reflect all direct and indirect costs of any nature expended in the performance of this contract. These records shall be subject at all reasonable times to inspection, review, or audit by personnel duly authorized by the AOC, the Office of the State Auditor, and federal officials so authorized by law, rule, regulation, or contract. The agency will retain all books, records, documents, and other material relevant to this contract as required, a minimum of six (6) years after end of period of performance (including all amendments to extend) or termination of the agreement or as otherwise specified and make them available for inspection by persons authorized under this provision. If any litigation, claim, or audit is

commenced prior to the expiration of the required retention period, such period shall extend until all such litigation, claims, or audits have been resolved.

- b. Public Records. It is the policy of the Administrative Office of the Courts to facilitate access to its administrative public records. This Agreement and related records are subject to disclosure under General Court Rule 31.1. For additional information, please contact the AOC Public Records Officer.

10. RIGHTS IN DATA

Unless otherwise provided, data which originates from this Agreement shall be "works for hire" as defined by the U.S. Copyright Act of 1976 and shall be owned by the AOC. Data shall include, but not be limited to, reports, documents, pamphlets, advertisements, books magazines, surveys, studies, computer programs, films, tapes, and/or sound reproductions. Ownership includes the right to copyright, patent, register, and the ability to transfer these rights.

11. RESPONSIBILITY OF THE PARTIES

Each party to this Agreement assumes responsibility for claims and/or damages to persons and/or property resulting from any act or omission on the part of itself, its employees, or its agents. Neither party assumes any responsibility to the other party for any third-party claims.

12. DISPUTE RESOLUTION

To the extent practicable, the Parties shall use their best, good faith efforts cooperatively and collaboratively to resolve any dispute that may arise in connection with this Agreement as efficiently as practicable, and at the lowest possible level with authority to resolve such dispute. The Parties shall make a good faith effort to continue without delay to carry out their respective responsibilities under this Agreement while attempting to resolve any such dispute. If, however, a dispute persists and cannot reasonably be resolved, it may be escalated within each organization. In such circumstance, upon notice by either party, each party, within five (5) business days shall reduce its description of the dispute to writing and deliver it to the other party. The receiving party then shall have three (3) business days to review and respond in writing. In the event the parties cannot agree on a mutual resolution within fifteen (15) business days, the parties shall appoint a member of a dispute resolution board within Thurston County and those two appointed members will select a third. The Board shall employ dispute resolution measures and its result is binding. Both parties agree that, the existence of a dispute notwithstanding, the Parties will continue without delay to carry out all respective responsibilities under this Agreement that are not affected by the dispute.

13. GENERAL PROVISIONS

- a. Amendment or Modification. Except as set forth herein, this Agreement may not be amended or modified except in writing and signed by a duly authorized

representative of each party hereto. In revenue sharing procedures AOC will issue a unilateral amendment.

- a. Appendix. All appendices referred to herein are deemed to be incorporated in this Agreement in their entirety.
- b. Assignment. The work to be provided under this Agreement, and any claim arising thereunder, is not assignable or delegable by either party in whole or in part, without the express prior written consent of the other party, which consent shall not be unreasonably withheld.
- c. Authority. Each party to this Agreement, and each individual signing on behalf of each party, hereby represents and warrants to the other that it has full power and authority to enter into this Agreement and that its execution, delivery, and performance of this Agreement has been fully authorized and approved, and that no further approvals or consents are required to bind such party.
- d. Captions & Headings. The captions and headings in this Agreement are for convenience only and are not intended to, and shall not be construed to, limit, enlarge, or affect the scope or intent of this Agreement nor the meaning of any provisions hereof.
- e. Conformance. If any provision of this Agreement violates any statute or rule of law of the State of Washington, it is considered modified to conform to that statute or rule of law.
- f. Counterparts. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original and all of which counterparts together shall constitute the same instrument which may be sufficiently evidenced by one counterpart. Execution of this Agreement at different times and places by the Parties shall not affect the validity thereof so long as all the Parties hereto execute a counterpart of this Agreement.
- g. Electronic Signatures. An electronic signature or electronic record of this Agreement or any other ancillary agreement shall be deemed to have the same legal effect as delivery of an original executed copy of this Agreement or such other ancillary agreement for all purposes.
- h. Entire Agreement. This Agreement constitutes the entire agreement and understanding of the Parties with respect to the subject matter and supersedes all prior negotiations, representations, and understandings between them. There are no representations or understandings of any kind not set forth herein.
- i. Governing Law. The validity, construction, performance, and enforcement of this Agreement shall be governed by and construed in accordance with the laws of the State of Washington, without regard to its choice of law principles that would provide for the application of the laws of another jurisdiction.

- j. Independent Capacity. The employees or agents of each party who are engaged in the performance of this Agreement shall continue to be employees or agents of that party and shall not be considered for any purpose to be employees or agents of the other party.
- k. Jurisdiction & Venue. In the event that any action is brought to enforce any provision of this Agreement, the parties agree to exclusive jurisdiction in Thurston County Superior Court for the State of Washington and agree that in any such action venue shall lie exclusively at Olympia, Washington.
- l. No Agency. The parties agree that no agency, partnership, or joint venture of any kind shall be or is intended to be created by or under this Agreement. Neither party is an agent of the other party nor authorized to obligate it.
- m. Right of Inspection. The Agency shall provide right of access to its facilities to the AOC, or any of its officers, or to any other authorized agent or official of the State of Washington at all reasonable times, in order to monitor and evaluate performance, compliance, and/or quality assurance under this agreement.
- n. Severability. If any provision of this Agreement or any provision of any document incorporated by reference shall be held invalid, such invalidity shall not affect the other provisions of this Agreement which can be given effect without the invalid provision, if such remainder conforms to the requirements of applicable law and the fundamental purpose of this agreement, and to this end the provisions of this Agreement are declared to be severable.
- o. Termination for Cause. If for any cause, either party does not fulfill in a timely and proper manner its obligations under this Agreement, or if either party violates any of these terms and conditions, the aggrieved party will give the other party written notice of such failure or violation. The responsible party will be given the opportunity to correct the violation or failure within 15 working days. If failure or violation is not corrected, this Agreement may be terminated immediately by written notice of the aggrieved party to the other.
- p. Termination for Convenience. Except as otherwise provided in this Agreement, either party may terminate this Agreement upon thirty (30) calendar days prior written notification. Upon such termination, the parties shall be liable only for performance rendered or costs incurred in accordance with the terms of this Agreement prior to the effective date of such termination.
- q. Termination for Non-Availability of Funds. AOC's ability to make payments is contingent on availability of funding. In the event funding from state, federal, or other sources is withdrawn, reduced, or limited in any way after the effective date and prior to completion or expiration date of this Agreement, AOC, at its sole discretion, may

elect to terminate the Agreement, in whole or part, for convenience or to renegotiate the Agreement subject to new funding limitations and conditions. AOC may also elect to suspend performance of the Agreement until AOC determines the funding insufficiency is resolved. AOC may exercise any of these options with no notification restrictions, although AOC will make a reasonable attempt to provide notice.

In the event of termination or suspension, AOC will reimburse eligible costs incurred by the Agency through the effective date of termination or suspension. Reimbursed costs must be agreed to by AOC and the Agency. In no event shall AOC's reimbursement exceed AOC's total responsibility under the agreement and any amendments.

- r. Suspension for Convenience. AOC may suspend this Agreement or any portion thereof for a temporary period by providing written notice to the Agency a minimum of seven (7) calendar days before the suspension date. Agency shall resume performance on the first business day following the suspension period unless another day is specified in writing by AOC prior to the expiration of the suspension period.
- s. Waiver. A failure by either party to exercise its rights under this Agreement shall not preclude that party from subsequent exercise of such rights and shall not constitute a waiver of any other rights under this Agreement unless stated to be such in a writing signed by an authorized representative of the party and attached to the original Agreement.

EXECUTED AND EFFECTIVE as of the day and date first above written.

**WASHINGTON STATE ADMINISTRATIVE
OFFICE OF THE COURTS**

Bonney Lake Municipal Court

THERAPEUTIC COURTS

Dawn Marie Rubio 7/23/2025

Signature Date

Joanna J. Daniels 7/23/2025

Signature Date

Dawn Marie Rubio

Name

Joanna J. Daniels

Name

WA State Court Administrator/AOC Director Presiding Judge

Title *Title*

ATTACHMENT A: USE OF FUNDS

FY2026 Use of Funds	
<p><u>Allowable Expenses</u> Common allowable expenses listed below. Supporting documents are required for all allowable expenses. See what's required under each spending category.</p>	<p><u>Unallowable Expenses</u> Funds cannot be used for:</p> <ul style="list-style-type: none"> • Replacing or supplanting the salary of current employees of the Court (employees must be taking on additional work or be a new employee to be eligible for funding). • Program incentives that constitute a gift or reward. • Items and activities outside of the cost categories listed in the Court's contract. <p>The list of unallowable expenses is <u>not exhaustive</u>. If you are unsure whether your expense is allowable, please contact CLJTherapeuticCourtsApplications@courts.wa.gov for clarification before making a purchase.</p>
<p><u>Personnel Costs</u> Personnel salaries and benefits for staff while working on therapeutic court duties or procedures</p> <p>Court Staff including:</p> <ul style="list-style-type: none"> • Coordinator • Case Manager • Peer Support • Prosecution • Defense • Probation • Judicial Officers <ul style="list-style-type: none"> ○ Judges ○ Pro Tem Judges ○ Commissioners 	<p><u>Personnel Costs</u> Court Staff including:</p> <ul style="list-style-type: none"> • Security Personnel • Supporting the salary/benefits of any staff member not related to the therapeutic court • Indirect Cost

Supporting documents must list staff member name, staff member title, pay period

- Payroll Ledgers
- Pay Stubs

Please highlight/write amount charged to AOC funding on supporting documentation and ensure it matches amount listed on A19.

Staff Equipment & Technology

- Includes equipment, supplies, software, and IT maintenance for staff that support the program.
- Computers
- Cell Phones
- Printers/Fax Machines
- Staff Desk equipment and supplies
 - Office Chairs for Staff
 - Office Desk for Staff
 - Desk Phone
 - Keyboard/Mouse
 - Monitor(s)
 - Headsets
 - Computer Webcams
 - Desk Organizers/Storage
 - Pens/Pencils
 - Paper/Notebooks
 - Paper Clips/Binders/Stapler
 - A/V equipment for courtroom
 - Other Office supplies
 - Translation Services (program materials)
- IT Maintenance and Tech Support
- Software Subscriptions
- Supplies for community meetings and staff retreats

Staff Equipment & Technology

- Furniture
 - Couches
 - Beds
 - Armoire
 - Atelier
 - Chaise longue
 - Chifforobe
 - Dresser
 - TV Stands
 - Bookcases
 - Accent Chairs
 - Conference Table
- Software
 - *New* subscriptions for case management software
 - OCourt Subscriptions
- Other Technology
 - A/V equipment for conference rooms

<p>Supporting documents must list name of vendor, purchase date, amount paid, and method of payment</p> <ul style="list-style-type: none"> • Receipts • Invoices <p>Please highlight/write amount charged to AOC funding on supporting documentation and ensure it matches amount listed on A19.</p>	
<p><u>Team Training/Travel</u> Training for program staff on the use of Risk-Needs-Responsivity (RNR) assessments and evidence-based treatment modalities.</p> <p>Exceptions to below list can be submitted for preapproval to CLJTherapeuticCourtsApplications@courts.wa.gov</p> <p>Prioritized Trainings</p> <ul style="list-style-type: none"> • WSADCP trainings/conferences • All Rise trainings/conferences <p>Other Eligible Training Suggestions upon approval of contract team</p> <ul style="list-style-type: none"> • NADCP trainings/conferences • Center for Justice Innovation (CJI) trainings/conferences <p>Travel expenses related to training</p> <ul style="list-style-type: none"> • Meals (per diem rate) • Air travel – travel insurance/refundable tickets recommended • Lodging (per diem rate) – the AOC will not reimburse until after checkout • Transportation <ul style="list-style-type: none"> ○ Mileage ○ Car rental ○ Parking 	<p><u>Team Training/Travel</u></p> <ul style="list-style-type: none"> • Training and travel expenses not pre-approved by AOC staff • Staff mileage to/from work site • Purchase of vehicles

<ul style="list-style-type: none"> ○ Other Transport <ul style="list-style-type: none"> ▪ Ferries ▪ Taxis ▪ Uber/Lyft ▪ Bus fare ▪ Shuttle fare ▪ Subway/Link/Railway fare <p>*Tips cover transportation and must not be over 15% of purchase total.</p> <p><u>Supporting documents</u> must list names and titles of therapeutic court staff attending, name of vendor, purchase date, amount paid, and method of payment</p> <ul style="list-style-type: none"> • Receipts (receipts not required for meals, the AOC reimburses at the per diem rate) • Invoices <p>Please highlight/write amount charged to AOC funding on supporting documentation and ensure it matches amount listed on A19.</p>	
<p><u>Treatment Services</u></p> <p>Treatment services not covered by participants' insurance or co-insurance, costs that are deemed unaffordable to the participants, and compliance monitoring. Participants are encouraged to apply for Apple Care.</p> <ul style="list-style-type: none"> • Participant Medical Insurance Deductibles and Spend Downs • Therapeutic Services not covered by participant insurance but recommended by treatment or therapeutic court staff (i.e. DV treatment) • Lab & Toxicology Testing 	<p><u>Treatment Services</u></p> <ul style="list-style-type: none"> • Professional Licensing Fees • Services that are eligible and covered via participants medical insurance (i.e. Ongoing treatment for a participant with Medicaid/private insurance in lieu of local BHA)

<ul style="list-style-type: none"> • Treatment Staff/Peer Support contracted by the court <ul style="list-style-type: none"> ○ Mental Health Services ○ Peer Support Services ○ SUDP ○ Veteran's Support Services <p><u>Supporting documents</u> must list name of vendor, purchase date, amount paid, and method of payment</p> <ul style="list-style-type: none"> • Receipts • Invoices <p>Please highlight/write amount charged to AOC funding on supporting documentation and ensure it matches amount listed on A19.</p>	
<p><u>Recovery Supports</u> Other services for participants that are not accessible through other local, state, or federal programs, services meant to ensure participants' success in program. <i>*Not an exhaustive list</i></p> <ul style="list-style-type: none"> • Participant Transportation <ul style="list-style-type: none"> ○ Bus Passes ○ Uber/Lyft Rides ○ Car Services ○ Other Transit Services • Food & Beverages - *Participants <ul style="list-style-type: none"> ○ Meals (*Graduation or other pre-approved event; must have agenda & sign in sheet, or other approved documentation – no more than \$20.00 per person) ○ Snacks ○ Water ○ Non-alcoholic Beverages (<i>*no mocktails allowed</i>) • Food & Beverages *Staff 	<p><u>Recovery Supports</u></p> <ul style="list-style-type: none"> • Gas cards • Gift Cards • Gifts • Logoed apparel • Driver Educational Courses • License reinstatement fees (i.e. Tickets, fines, etc.) • Advertising on radio stations, newspapers, billboards, etc.

<ul style="list-style-type: none"> ○ Meals (<u>*Must</u> follow your agency policy on meal purchases for meetings. Agenda and sign in sheet required.) ○ Non-alcoholic Beverages (<i>*no mocktails allowed</i>) • Cell Phones through a checkout program • Cell Minutes • Hygiene Products • Recovery Housing- when all other supports have been exhausted • Education <ul style="list-style-type: none"> ○ Parenting Classes ○ Financial Literacy • Graduation supplies • Driver's license/ID replacement fee <p><u>Supporting documents</u> must list name of vendor, purchase date, amount paid, and method of payment</p> <ul style="list-style-type: none"> • Receipts • Invoices <p>Please highlight/write amount charged to AOC funding on supporting documentation and ensure it matches amount listed on A19.</p>	
<p><u>Other Direct Costs</u></p> <p>Miscellaneous expenses directly related to program delivery or participant recovery supports. Requires pre-approval. Submit to CLJTherapeuticCourtsApplications@courts.wa.gov</p>	