

SANTA FE REGIONAL JUVENILE JUSTICE BOARD

Thursday November 17th,2016 5:15P.M.-6:15 P.M. Rail Yard offices 500 Market Street Suite 200

- I. Call to Order
- II. Roll Call
- III. Approval of Agenda
- IV. Introductions of Board Members and Guests
- V. Approval of minutes October 20th, 2016
- VI. Financial Report Richard De Mella
 - A. Budget Detailed Budget and Financial FY 16/17
 - B. Approve of Financial Report
- VII Presentations:
- VIII Matters from the Board
 Program committee Re Engagement Specialist
 RFP FY 17/18
- IX Matters from the Public
- X Next Meeting December 15th 2016
- XI. Adjournment

SF Regional Juvenile Justice Board Index Meeting of November 17, 2016

Cover Sheet		0
Call to Order	The Santa Fe Regional Juvenile Justice Board was called to order at 5:17 p.m. by Sam Jackson, Chair.	1
Roll Call	A quorum was established at 5:20 p.m.	1
Approval of the Agenda	Mr. Lindahi moved to approve the agenda as presented with a second from Mr. Lovato which passed by voice vote.	1
Introductions of Board Members and Guests	Discussion Only	1
Approval of Minutes of October 20, 2016	Deacon Trujillo moved to approve the minutes as presented with a second from Mr. Lovato which passed by voice vote.	1
Financial Report A. Budget	Discussion Only Mr. Lovato moved to approve the Financial Report as presented with a second from Mr. Lindahl which passed by voice vote.	2
B. Approve Financial Report	a Second Holli Mil. Ellidani Willell passed by voice vote.	2
Presentations:		2
Matters from the Board Program Committee: Reengagement Specialist	Discussion Only	2
RFP FY 17/18		3
Matters from the Public	Discussion Only	3
Next Meeting December 15, 2016	A discussion was held about meeting next month. It was decided not to meet unless something urgent comes up.	3
Adjournment	There being no further business on the agenda the Santa Fe Regional Juvenile Justice Board the meeting adjourned at 5:49 p.m.	3
Signature Page		3

Santa Fe Regional Juvenile Justice Board Meeting Railyard Offices 500 Market Street Santa Fe, NM November 17, 2016 5:15 p.m. to 6:15 p.m.

1. CALL TO ORDER

The Santa Fe Regional Juvenile Justice Board was called to order at 5:17 p.m. by Sam Jackson, Chair. A quorum was established at 5:20 p.m.

2. ROLL CALL

Present

Sam Jackson, Chair Richard Lindahl Ted Lovato Mark Dickson, Vice Chair Deacon Anthony Trujillo

Excused

Jesus Vargas, Student Rep. Judge Mary Marlowe Sommer Jennifer Romero

Staff Present

Richard DeMella, City Liaison

Others Present

Emily Tyson-Jorgensen, District Attorney's Office Linda Vigil, Stenographer Det. Lisa Ernst, Santa Fe Police Department Mary Ellen Gonzales, Concerned Citizen

3. APPROVAL OF THE AGENDA

<u>MOTION:</u> Mr. Lindahl moved to approve the agenda as presented with a second from Mr. Lovato which passed by voice vote.

4. INTRODUCTIONS OF MEMBERS AND GUESTS

Introductions were made by those present.

5. APPROVAL OF MINUTES OF OCTOBER 20, 2016

<u>MOTION</u>: Deacon Trujillo moved to approve the minutes as presented with a second from Mr. Lovato which passed by voice vote.

6. FINANCIAL REPORT

A.) BUDGET

Mr. DeMella reported ICM is the only program to submit a bill this month. (See Exhibit A) Mr. DeMella stated CIS needs to review the data and enter units. There is a possibility that the program could use up the amount by January. He will keep that board posted. Mr. DeMella will present the two bills he received in next month's report.

Mr. Lindahl asked if CIS has other grant money. Mr. DeMella stated there is a very large grant they are going to try to get.

Mr. Lovato asked about the gender specific program. Mr. DeMella will meet with Ms. Mann-Lev to discuss it.

Mr. Lovato asked about the amount set aside for the tutor. Chair Jackson stated there still is not one selected. Mr. Lovato recommends looking into an existing program and amend the contract to include the amount.

Councilor Dominguez was in the building at another meeting and stopped in to say hello.

B.) APPROVAL OF FINANCIAL REPORT

<u>MOTION:</u> Mr. Lovato moved to approve the Financial Report as presented with a second from Mr. Lindahl which passed by voice vote.

7. PRESENTATIONS

There were not any presentations scheduled.

8. MATTERS FROM THE BOARD

Program Committee Re-Engagement Specialist

Mr. DeMella reported that he and Mr. Lovato are discussing the possibility of utilizing Youthworks since there is an existing contract. Mr. DeMella would write a new contract for the amount. Mr. Lovato states there is no need to meet with the SFPS schools, an email may suffice the line of communication is open.

Chair Jackson expressed the importance of the relationship of the tutor and the student.

Deacon Trujillo briefly discussed the need for the tutor to have a contract and if there is a service in place that seems like a better choice.

RFP FY 17/18

Mr. DeMella announced the RFP is complete and turned in. He will email the Board a copy. All RFP were being reviewed today. The amount requested was over \$200,000 for next year.

9. MATTERS FROM THE PUBLIC

Mr. DeMella mentioned the MYAB (Mayors Youth Advisory Board) is meeting now in the other conference room. They are working on the next Teen Summit scheduled for 3/31/2017. It will be held at the Santa Fe Indian School. The Board is invited to attend. They are working on their interested items tonight and creating their agenda. If they are still working when the meeting lets out, Mr. DeMella would like the Board to go in and introduce themselves as they will be working on things together in the future.

Mr. DeMella announced the Dining Hub is open and has done well, but there is a need for more youth and their families. It is open daily from 4:30-6:00 p.m. once the word gets out it will fill up.

A brief discussion was held about the latest issues regarding the forums being held at the school that are very informative on the Federal laws surrounding the issues going on in the Country lately.

10. NEXT MEETING DECEMBER 15TH 2016

A discussion was held about meeting next month. It was decided not to meet unless something urgent comes up.

11. ADJOURNMENT

There being no further business on the agenda the Santa Fe Regional Juvenile Justice Board the meeting adjourned at 5:49 p.m.

SIGNATURES

Sam Jackson, Chair

Linda Vigil, Stenographer

Date received by CYFD	
Date Excel Data Entered	
Date to Finance Specialist	
Date invoice paid	
Check #	

PROGRAM INVOICE

		INVOICE NUMBER:
CONTRACTOR NAME:		Charles and the
REMIT TO ADDRESS:	Street/PO Box	City of Santa Fe
	City, State, Zip	P.O. Box 909
AGREEMENT NUMBER:	City, oldie, Zip	Santa Fe, NM 87104
TERM OF AGREEMENT:		17-19792
VENDOR NUMBER:		July 1, 2016 - June 30, 2017
PURCHASE ORDER #		54360
OKCI MOL OKDEK #		69000-000053827
BILLING PERIOD:		October 2016
TOTAL GRANT AMOUNT	[\$133,395.00
PREVIOUS BALANCE	·	\$120,385.00
AMOUNT OF THIS BILLII	NG:	\$6,343.25
GRANT BALANCE:		\$114,041.75
MATCH CONTRIBUTION	THIS BILLING:	\$1,750.00
let K. f	6	
SUB-GRANTEE SIGNATU	RE	INVOICE DATE
Adam Johnson Fin	nance Director	955-6536
PRINT NAME AND TITLE		TELEPHONE
I /WE CERTIFY THAT THE IN ACCORDANCE WIT	INFORMATION IN THIS INVOICE IS TRUE AI H THE SCOPE OF WORK IN THE ABOVE REI HAVE NOT BEEN PREVIOUSLY	ND CORRECT, THAT THE SERVICES PERFORMED ARE FERENCED CONTRACT AND SERVICES RENDERED APPROVED.
PROGRAM MANAGER		DATE
PRINT NAME		_
Revised 7/2015		

CONTRACTOR/GRANT MAKE:

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CONTRACT/GRANT MAKE:

CDV of Selecte

CONTRACT/GRANT PERIOD:

17-17/23 2000 2016 PM 20: 2017

BILLING FOR PERIOD OF:

CONTRACT/GRANT PORT OF:

CONTRACT/GRANT PERIOD OF:

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Intensive Community Monitoring Intuite	\$4,500.00	\$0.00	\$600.00	\$3,900.00
Client Support	\$15,400.00	\$0.00	\$2,790.00	\$12,610.00
· Clieb later Ariebeid	\$15,400.00	\$1,400.00	\$1,800.00	\$12,200.00
Family Intervention	\$3,080.00	\$1,210.00	\$1,240.00	\$630.00
Family Support	\$3,080.00	\$1,420.00	\$2,330.00	-\$470.00
Case Management	\$9,240.00	11,460.00	\$3,220.00	\$4,540.00
Final Coss Report	\$5,779,00	\$543.25	\$750.00	\$4,481.75
Aftendance to Court	\$2,000.00	\$290.00	\$280.00	00.001,13
Communities in Schools inloke	\$7,200.00			\$7,200.00
Clean Support	\$10,120.00			\$10,120,00
implementation Pige	\$7,200.00			\$7,200.00
Finol Report	\$7,200.00			\$7,200.00
Inderetive Justice Pre Conference Work	\$2,880.00			\$2,880.00
Post Conference	\$2,460.00			\$2,880.00
Conference	\$2,160.00			\$2,160.00
Gender Specific Folcos	\$7,200.00			\$7,200.00
Boys Council	\$5,700.00			\$5,700.00
Educational Re-Engagement Nate	\$3,750.00			\$3,750.00
Cler Support	\$2,040.00			\$2,040.00
Chan Swinerstein	\$2,040.00			\$2,040.00
Plan Update	\$2,040.00			\$2,040.00
School Support	\$2,040.00			\$2,040.00
Family Support	\$2,040.00			\$2,040,00
Family Intervention	\$2,040.00			\$2,040,00
Cose Management	\$2,040.00			\$2,040.00
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PRAND FOTAL - THESE FIGURES MUST HATCH THE AMOUNTS ON THE FRONT BIVOICE FORM	\$133,395.00	\$6,343.23	\$13,010.00	\$114,041.75

CERTIFY THAT THE ABOVE INFORMATION IS TRUE AND CORRECT AND THAT PAYMENT HAS NOT BEEN BECEIVED.

11/12/1
AUTHORITIES SIGNATURE

DATE

FINANCE DECEMBER

FINANCE DECEMBER

N 40013 Maria

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CONTRACTOR/GRANT NAME		· · · · · · · · · · · · · · · · · · ·	Check which applies		
CONTRACT/GRANT PERIOD	June 2016 -	July 30, 2017	PROGRAM	EXPENDITURE REPORT (
	Octob		MATCH EX	PENDITURE REPORT (C
Use this form to	budget and request reimbursen	nent for expenditures and to re	port match residence		l
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RAND TOTAL - THESE FIGURES MUST MATCH THE AMOUNTS ON THE FLONT INVOICE FORM	\$53,358.00	\$1,750.00	\$1,890.00	-\$3,640.00	
ERTIFY THAT THE ABOVE INFORMATION IS TRUE	AND CORRECT AND THAT PA	YMENT HAS NOT BEEN RECE			
AUTHORIZED SIGNATURE		-	11/15/16 DATE		
			V715		

Printed Name and Title

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Advice No.	Advice Date	Address Number	Ulscount

Payment	Amount	1,736.25
Discount	Taken	
SSOID	Amount	1,736.25

Pemark

Invoire Date

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100716

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00040149 9697 10/12/16

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307084211

MARY LOUISE ROMERO SANTA FE NM 87505



City of Santa Fe

Purchasing Office P.O. Box 909

Santa Fe, NM 87504-0909

www.santafenm.gov

PURCHASE UNDER 16170713

Order Number:

3170713 - 000 - OP

Print Date:

₩016-07-16 **CSADMIN**

Approval Route: Page:

Page 1 of 2

Originator:

RRODARTE

Vendor:

9697

MARY LOUISE ROMERO

SANTA FE NM 87505

Ship

12097

To:

COMMUNITY SERVICES DEPARTMENT

200 LINCOLN AVENUE **SANTA FE NM 87504**

L C Description							l l
N 0 Item	Account	Qty	U	Unit	Extended	Request	Req# / Type
Transfer Tra		Ord	М	Price	Cost	Date	1,104.1

Other Consulting

22768.510340

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\$45,000.00 07/16/16 the contractor shall receive referrals from the Santa Fe County Juvenile Probation and Parole and the First Judicial District Children's Count to 20184158 - OR place offenders in the Intensive Community Monitoring Program (see attached amendment) RFP 14/43/P

10/7/16:\$1,73600

Order Total:

\$45,000.00

100716

OK TO PARTIAL PAY & INSTRUCTIONS TO VENDORS:

THE PURCHASE ORDER IS SUBJECT TO ALL TERMS AND CONDITIONS AS STATED ON THE REVERSE SIDE (Page 2) OF THIS DOCUMENT.

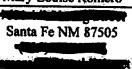
CITY CERTIFICATION & APPROVAL FOR PAYMENT:

. I, or We, certify that the above articles were received in good condition after due inspection thereof, or the services were rendered as stated; that they were necessary and proper and that the amounts claimed are just and reasonable and that no part thereof nas been paid. Signed:

Robert Rodarte - Purchasing Officer or Shirley Rodriguez - Sr. Purchasing Agent (Orders greater than \$50,000 are invalid without an original signature)

ATTENTION RICHARD DEMELLA, **COMMUNITY SERVICES DEPT!!!**

Mary Louise Romero



10/7/16

City of Santa Fe, New Mexico **Community Services Department** Attn: Richard Demella 200 Lincoln Avenue PO Box 909 Santa Fe NM 87504-0909

Services Rendered: Intensive Community Monitoring Program

JPPO Office/ City of Santa Fe

For Services Rendered:

Home Visits **Employment visits School Visits** JPO Visits SFCC Tour Court Appearances **Mediation Services** Community Service with local agencies follow-ups Build stronger relationships with parent/client Connect clients and parents with school **GED follow-ups** Administrative Services Nightly phone/ check-ins Reports for JPPO Meetings on behalf of ICM

Services Rendered from 9/26/16-10/7/16

Thank you,

Total: \$1.736.25

Mary Louise Romero Mary Louise Romero

Intensive Community Monitoring Program

Invoice Date: 9/26/17-10/7/17

Vendor:

Mary Louise Romero

Address:

Santa Fe, New Mexico 87505

Phone:

none: (The last of the last of

Per agreement, please pay:

\$1,736.25

UNITS	Pg 1	Pg 2	Pg 3	Pg 4	Pg 5	Pg 6	Total
Intake	1.00	0.00	0.00	0.00		0.00	0.00
Client	<u>.</u>					0.00	0.00
support	13.50	0.00	0.00	0.00		0.00	0.00
Client Intervention	11.25	0.00	0.00	0.00	0.00		
Family	11160	0.00	0.00	0.00	0.00	0.00	11.25
Support	10.75	0.00	0.00	0.00	0.00	0.00	10.75
Family Intervention Case	8.75	0.00	0.00	0.00	0.00	0.00	8.75
Management Final	10.50	0.00	0.00	0.00	0.00	0.00	10.50
Report	0.75	0.00	0.00	0.00	0.00	0.00	0.75
Attendance	0.75	0.00	0.00	0.00	0.00	0.00	0.75
				Intake	per youth	\$75.00	0.00
<u></u>	<u> </u>		 	C/S	per Unit	\$40.00	0.00
			******	C/I	per Unit	\$40.00	450.00
		 -		F/S	per youth	\$40.00	430.00
	<u></u>			F/I	per youth	\$40.00	350.00
<u> </u>				CM	per youth	\$40.00	420.00
				RPT_	per youth	\$75.00	4 56.25

OCT 1 2 2016

	Court Attend	per Unit	\$40,00	30.00
			TOTAL =	\$1,736.25
Vendor Signature	·	The state of the s	Date	jees.

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Invoice Date

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2,202.00

2,202.00

Payment Amount

2,202.00

2,202.00

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9697 10/25/16

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307084211

MARY LOUISE ROMERO SANTA FE NM 87505



City of Santa Fe

Purchasing Office P.O. Box 909

Santa Fe, NM 87504-0909

www.santafenm.gov

PURCHASE URDER

Order Number:

6170713 - 000 - OP

Print Date: Approval Route: **~∠**016-07-16 **CSADMIN**

Page:

Page 1 of 2

Originator:

RRODARTE

Vendor:

9697

MARY LOUISE ROMERO

SANTA FE NM 87505

Ship

12097

To:

COMMUNITY SERVICES DEPARTMENT

200 LINCOLN AVENUE SANTA FE NM 87504

L C Description Account City U Unit	Eidended Request Req#/Type
IN IO I Hom	Cost Date
CIG M PROS	Locat Legio

Other Consulting

22768,510340

EA

\$0.00

\$45,000.00 07/16/16

20184158 - OR

the contractor shall receive referrals from the Santa Fe County Juvenile Probation and Parole and the First Judicial District Children's Court to place offenders in the Intensive Community Monitoring Program (see attached amendment) RFP 14/43/P

Order Total:

\$45,000,00

10/24/18:\$2,202

INSTRUCTIONS TO VENDORS:

-THE PURCHASE ORDER IS SUBJECT TO ALL TERMS AND CONDITIONS AS STATED ON THE REVERSE SIDE (Page 2) OF THIS DOCUMENT.

CITY CERTIFICATION & APPROVAL FOR PAYMENT:

- I, or We, dertify that the above articles were received in good condition after due inspection thereof, or the services were rendered as stated; that they were necessary and proper and that the amounts claimed are just and reasonable and that no part thereof has been paid. Signed:

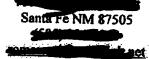
Robert Rodarte - Purchasing Officer or

Shirley Rodriguez - Sr. Purchasing Agent

(Orders greater than \$50,000 are invalid without an original signature)

ATTENTION RICHARD DEMELLA, COMMUNITY SERVICES DEPT!!!

Mary Louise Romero





City of Santa Fe, New Mexico Community Services Department

Attn: Richard Demella 200 Lincoln Avenue PO Box 909

Santa Fe NM 87504-0909

Services Rendered: Intensive Community Monitoring Program
JPPO Office/ City of Santa Fe

For Services Rendered:

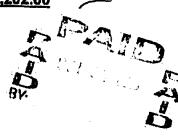
Home Visits
Employment visits
School Visits
JPO Visits
SFCC Tour
Court Appearances
Mediation Services
Community Service with local agencies follow-ups
Build stronger relationships with parent/client
Connect clients and parents with school
GED follow-ups
Administrative Services
Nightly phone/ check-ins
Reports for JPPO
Meetings on behalf of ICM

Services Rendered from 10/8/16-10/23/16

Thank you,

Mary Louise Ramera
Mary Louise Romero

Total: \$2,202.00



Intensive Community Monitoring Program

•	Invoice Date: 10/8/-10/23/16
Vendor:	Mary Louise Romero
	The state of the s
Address:	the state of the state of
	Santa Fe, New Mexico 87505
	Dhama.
	Phone:
	Email:

Per agreement, please pay:

\$2,202.50

UNITS	Pg 1	Pg 2	Pg 3	Pg 4	Pg 5	Pg 6	Total			
Intake	1.00	0.00	0.00	0.00	enteres a late	0.00	0.00			
Client support	11.50	0.00	0.00	0.00		0.00	0.00			
Client Intervention	9.75	0.00	0.00	0.00	0.00	0.00	9.75			
Family Support	13.25	0.00	0.00	0.00	0.00	0.00	13.25			
Family Intervention	9.50	0.00	0.00	0.00	0.00	0.00	9.50			
Case Management	12.50	0.00	0.00	0.00	0.00	0.00	12.50			
Final Report	3.50	0.00	0.00	0.00	0.00	0.00	3)			
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		·····		СМ	per youth	\$40.00	500.00			
				RPT	per youth	\$75.00	262			

	Court Attend	per Unit	\$40.00	140.00
			TOTAL =	\$2,202.
•				
Vendor Signature			Data	

Advice No.	jt	40033
Advice Date	!	10/06/16
Address Number	į	9697

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Invoice Date	09/25/16

Invoice Number

92516

Payment	Amount	2,405.00
Discount	Taken	
Gross	Amount	2,405.00

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9697 10/06/16

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MARY LOUISE ROMBRO SANTA PE NM 87505



City of Santa Fe

Purchasing Office P.O. Box 909 Santa Fe, NM 87504-0909

www.santafenm.gov

Order Number:

PURCHASE URDER

'70713 - 000 - OP

Print Date: Approval Route:

20-07-16 **CSADMIN**

Page: Originator: Page 1 of 2 **RRODARTE**

Vendor:

9697

MARY LOUISE ROMERO

SANTA FE NM 87505

Ship

To:

COMMUNITY SERVICES DEPARTMENT

200 LINCOLN AVENUE SANTA FE NM 87504

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L C Description	Account	Qty	U	Unit	Extended	Request	Req# / Type
N 0 Item		Ord	M	Price	Cost	Date	- rudar i ijba

Other Consulting

22768.510340

EA SO OO

\$45,000.00 07/16/16

20184158 - OR

the contractor shall receive referrals from the Santa Fe County Juvenile Probation and Parole and the First Judicial District Children's Court to place offenders in the Intensive Community Monitoring Program (see attached amendment) RFP 14/43/P

10/2/16 4

Order Total:

\$45,000.00

Partisl 1/25/16

INSTRUCTIONS TO VENDORS:

THE PURCHASE ORDER IS SUBJECT TO ALL TERMS AND CONDITIONS AS STATED ON THE REVERSE SIDE (Page 2) OF THIS DOCUMENT

CITY CERTIFICATION & APPROVAL FOR PAYMENT:

- I, or We, certify that the above articles were received in good condition after due inspection thereof, or the services were rendered as stated; that they were necessary and proper and that the amounts claimed are just and reasonable and that no part thereof has been paid. Signed:

6: OK TO PARTIAL PAY

Robert Rodarte - Purchasing Officer or Shirley Rodriguez - Sr. Purchasing Agent

(Orders greater than \$50,000 are invalid without an original signature)

ATTENTION RICHARD DEMELLA, COMMUNITY SERVICES DEPT!!!

Mary Louise Romero

Santa Fe NM 87505

9/25/16

5 OCT 05 706 10

City of Santa Fe, New Mexico
Community Services Department
Attn: Richard Demella
200 Lincoln Avenue
PO Box 909
Santa Fe NM 87504-0909

Services Rendered: In

Intensive Community Monitoring Program

JPPO Office/ City of Santa Fe

For Services Rendered:

Home Visits
Employment visits
School Visits
JPO Visits
SFCC Tour
Court Appearances
Mediation Services
Community Service with local agencies follow-ups
Build stronger relationships with parent/client
Connect clients and parents with school
GED follow-ups
Administrative Services
Nightly phone/ check-ins
Reports for JPPO

Services Rendered from 9/12/16-9/25/16

Meetings on behalf of ICM

Total: **\$2,405.00**

Thank you,

Mary Louise Romero

Intensive Community Monitoring Program

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	Invoice Date: _	9/1216-9/25/16	
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Per agreement, please pay:

\$2,405.00

UNITS	Pg 1	Pg 2	Pg 3	Pg 4	Pg 5	Pg 6	Total
Intake	1. 0 0	0.00	0.00	0.00		0.00	0.00
Client support	13.75	0.00	0.00	0.00		0.00	0.00
Client intervention	14.00	0.00	0.00	0.00	0.00	0.00	14.00
Family Support	11.50	0.00	0.00	0.00	0.00	0.00	11.50
Family intervention	12.00	0.00	0.00	0.00	0.00	0.00	12.00
Case Management	14.00	0.00	0.00	0.00	0.00	0.00	14.00
Final Report	3.00	0.00	0.00	0.00	0.00	0.00	3.00
Court Attendance	3.00	0.00	0.00	0.00	0.00	0.00	3.00
						6	
				Intake	per youth	e75.00	OC7 0.00
W			·····	C/S	per hour	\$40.00	027 0.00 6.60
		·		C/I	per hour	\$40.00	560.00
				F/S	per youth	\$40.00	460.00
				F/I	per youth	\$40.00	480.00
				СМ	per youth	\$40.00	560.00
				RPT	per youth	\$75.00	225.00

	Court Attend po	or hours \$40.00	120.00
		TOTAL =	\$2,405.00
			****** * \$p1
Vendor Signature		Date	<u> </u>

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Intensive Community Monitoring Program

:		
	Invoice Date:Match 9.26-10.7.17	
Vendor:	Mary Louise Romero	
Address:	Santa Fe, New Mexico 87505	;
	Phone: Email:	
<u> </u>	<u> </u>	

Per agreement, please pay:

\$1,750.00

	. 14						
UNITS	Pg 1	Pg 2	Pg 3	Pg 4	Pg 5	Pg 6	Total
Intake	0.00	0.00	0.00	0.00		0.00	0.00
Client support	9.50	0.00	0.00	0.00		0.00	0.00
Client Intervention	6.50	0.00	0.00	0.00	0.00		1 10 100
Family					0.00	0.00	6.50
Support Family	9.50	0.00	0.00	0.00	0.00	0.00	9.50
Intervention Case	6.50	0.00	0.00	0.00	0.00	0.00	6.50
Management Final	4.00	0.00	0.00	0.00	0.00	0.00	4.00
Report	6.00	0.00	0.00	0.00	0.00	0.00	6.00
Attendance	6.00	0.00	0.00	0.00	0.00	0.00	6.00
			-	·			
		 	· · · · · · · · · · · · · · · · · · ·				
				Intake	per youth	\$75.00	0.00
				CIS	per Unit	\$40.00	0.00
	Jones Co. Co.			C/I	per Unit	\$40.00	260.00
		 		F/S	per youth	\$40.00	380.00
				F/I	per youth	\$40.00	260.00
		,		CM	per youth	\$40.00	160.00
	· · · · · · · · · · · · · · · · · · ·			RPT_	per youth	\$75.00	450:60
				_		UCT	1 2 2010

Court Attend	per Unit	\$40.00	240.00
		TOTAL =	\$1,750.00
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		Date	
			TOTAL =