

DISTRICT AND MUNICIPAL COURT JUDGES' ASSOCIATION

BOARD MEETING

December 8, 2017

AOC SEATAC OFFICE SEATAC, WASHINGTON

DISTRICT AND MUNICIPAL COURT JUDGES' ASSOCIATION SCHEDULE OF BOARD MEETINGS

2017-2018

DATE	TIME	MEETING LOCATION
Friday, July 14, 2017 CANCELLED	12:30 – 3:30 p.m.	AOC SeaTac Office Center
Friday, Aug. 11, 2017	12:30 – 3:30 p.m.	AOC SeaTac Office Center
Sunday, Sept. 17, 2017	9:00 a.m. – 12:00 p.m.	2017 Annual Judicial Conference Vancouver, WA
Friday, Oct. 13, 2017	12:30 – 3:30 p.m.	AOC SeaTac Office Center
Friday, Nov. 3, 2017	12:30 – 3:30 p.m.	AOC SeaTac Office Center
Friday, Dec. 8, 2017	12:30 – 3:30 p.m.	AOC SeaTac Office Center
Friday, Jan.12, 2018	12:30 – 3:30 p.m.	AOC SeaTac Office Center
Friday, Feb. 9, 2018	12:30 – 3:30 p.m.	AOC SeaTac Office Center
Friday, March 9, 2018	12:30 – 3:30 p.m.	AOC SeaTac Office Center
Friday, April 13, 2018	12:30 – 3:30 p.m.	AOC SeaTac Office Center
Friday, May 11, 2018 & Saturday, May 12, 2018	May 11: 12:00-5:00 p.m. May 12: 9:00-1:00 p.m.	TBD
June 3, 2018	9:00 a.m. – 12:00 p.m.	Campbell's Resort Chelan, WA

AOC Staff: Sharon Harvey

Updated: September 7, 2017



DMCJA BOARD MEETING FRIDAY, DECEMBER 8, 2017 12:30 PM – 3:30 PM AOC SEATAC OFFICE SEATAC, WA

PRESIDENT SCOTT K. AHLF

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Gener	ral Business	
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	Legislative Committee – Judge Samuel Meyer	
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A.	Administrative Office of the Courts (AOC) – Ms. Callie Dietz	
В.	Board for Judicial Administration (BJA) - Judges Ringus, Jasprica, Logan, and Johnson	
C.	District and Municipal Court Management Association (DMCMA) - Ms. Cynthia Marr	
D.	Misdemeanant Probation Association (MPA) - Ms. Stacie Scarpaci	
E.	Superior Court Judges' Association (SCJA) – Judge Blaine Gibson	
F.	Washington State Association for Justice (WSAJ) - Loyd James Willaford, Esq.	
G.	Washington State Bar Association (WSBA) – <i>Kim E. Hunter, Esq.</i>	
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Information

- A. DMCJA Board members are encouraged to submit Board agenda topics for monthly meetings.
- B. Board members are encouraged to apply for DMCJA representative positions. Available positions include:
 - 1. Presiding Judge & Administrator Education Committee (Co-Chair)
 - 2. Washington State Access to Justice Board (Liaison Position)
- C. Magistrate Faye Chess, Seattle Municipal Court, is the new DMCJA Representative on the Minority and Justice Commission.
- D. The Municipal Court Judges Swearing-In Ceremony is December 11, 2017, from 9:30 a.m. to 12:00 p.m., in the Supreme Court Courtroom at the Temple of Justice in Olympia, Washington.
- E. City of Spokane Municipal Community Court is hosting the 4th Anniversary Therapeutic Courts Summit Program on December 13, 2017, from 8:30 a.m. to 11:30 a.m. The theme is "Therapeutic Courts: When Access to Care Meets Access to Justice." Continuing Legal Education (CLE) and Continuing Judicial Education (CJE) credits are available.
- F. National Council of Juvenile and Family Court Judges Report reveals Thurston County District Court shows no bias toward minorities and fairly represents all demographics of the county. The study is located at co.thurston.wa.us/distcrt/docs/TCDC Report.pdf.

Other Business

The next DMCJA Board Meeting is scheduled for January 12, 2018, 12:30 p.m. to 3:30 p.m., at the AOC SeaTac Office in SeaTac, WA.

Adjourn

Persons with a disability, who require accommodation, should notify Susan Peterson at 360-705-5278 or susan.peterson@courts.wa.gov to request or discuss accommodations. While notice five days prior to the event is preferred, every effort will be made to provide accommodations, when requested.

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DMCJA Board of Governors Meeting Friday, November 3, 2017, 12:30 p.m. – 3:30 p.m. AOC SeaTac Office SeaTac, WA

MEETING MINUTES

Members Present:

Chair, Judge Scott Ahlf Judge Linda Coburn

Judge Melanie Dane

Judge Karen Donohue (by phone)

Judge Douglas Fair

Judge Michelle Gehlsen

Commissioner Rick Leo

Judge Samuel Meyer

Judge Kevin Ringus (non-voting)

Judge Rebecca Robertson

Judge Douglas Robinson

Judge Charles Short

Members Absent:

Judge Michael Finkle

Judge Judy Jasprica (non-voting)

Judge Dan B. Johnson (non-voting)

Judge Michael Lambo

Judge Mary Logan (non-voting)

Judge G. Scott Marinella

Judge Damon Shadid

Guests:

Dr. David D. Luxton

Ms. Cynthia Marr, DMCMA

Mr. Loyd Willaford, WSAJ

AOC Staff:

Ms. Vicky Cullinane

Ms. Sharon R. Harvey

Ms. Susan Peterson

CALL TO ORDER

Judge Ahlf, District and Municipal Court Judges' Association (DMCJA) President, noted a quorum was present and called the DMCJA Board of Governors (Board) meeting to order at 12:30 p.m. Judge Ahlf asked attendees to introduce themselves.

GENERAL BUSINESS

A. Minutes

The Board moved, seconded, and passed a vote (M/S/P) to approve the Board Meeting Minutes for October 13, 2017.

B. Treasurer's Report

M/S/P to approve the Treasurer's Report. Board members reviewed the Treasurer's Report that was included in the meeting materials. Judge Gehlsen addressed Judge Coburn's inquiry from the September 17, 2017 meeting regarding reimbursement for attendance at an August 31, 2017 DMCJA Legislative Committee meeting that Judge Coburn did not attend. It was a simple clerical error—no check was actually issued to Judge Coburn—and the clerical error has been corrected. In addition, Judge Gehlsen referenced the bylaws requirement for the Treasurer to obtain a bond and asked how to become bonded. Ms. Harvey agreed to provide this information for Judge Gehlsen. It was noted that a bond is especially necessary now that the DMCJA has hired a bookkeeper.

C. Special Fund Report

M/S/P to approve the Special Fund Report. Judge Meyer gave the Special Fund report and provided the October 31, 2017 bank statement. He also reported dues notices will go out to the membership soon. Judge Ahlf noted his name is still on the Special Fund bank statement and requested that the new Special Fund Custodian is added to the account.

D. Standing Committee Reports

1. Legislative Committee

Judge Meyer, Legislative Committee Chair, reported the Committee is waiting to see what happens after the election—whether the Senate will have a democrat majority and the Senate Committee Chairs will change from republicans to democrats. In addition, he has a meeting with Ms. Melanie Stewart, DMCJA Lobbyist, on Monday to give her the old bills and work with her on the new ones for the upcoming legislative session. He informed Ms. Stewart also set up a meeting with Senator Jamie Pedersen on November 13, 2017. He then presented three draft proposals for the Board's review that address the recent issue in the Washington Supreme Court decision, *Blomstrom v. Tripp*, 402 P.3d 831 (2017), which invalidated the use of urinalysis as a pretrial condition for a DUI charge. He informed the proposals would address all three court levels. He also informed the Senate Law & Justice Committee is scheduled to hold a Work Session on November 14, 2017, to discuss possible legislative responses to the *Blomstrom v. Tripp* decision. He said he has no recommendation yet on the three draft proposals. Judge Ringus noted that the Legislative Committee minutes referred to Representative Roger Goodman as Judge Goodman. Ms. Harvey will correct the minutes to reflect Mr. Goodman is a Representative and not a Judge.

2. Public Outreach Committee

Judge Gehlsen, past Public Outreach Committee Chair, reported the Committee sent out a message to the DMCJA listserv encouraging members to contact their legislators. The message included materials which were put together by Judge Susan Solan, current Public Outreach Committee Chair, and Ms. Harvey. She explained the materials were provided to help make is easier for DMCJA members to contact their legislators, and she encouraged Board members to review them. In addition, she discussed this year's annual legislative reception on January 18, 2017, and informed Judge Ringus and Mr. Brady Horenstein, AOC Associate Director of Legislative Relations, are putting it together with all levels of court. She explained it is important for as many members of the Board to be there as possible, and asked Board members to invite their legislators as well. She reemphasized the importance of legislators getting to know the membership.

E. Trial Court Advocacy Board (TCAB) Update

There was no TCAB meeting today.

F. Judicial Information Systems (JIS) Report

Ms. Cullinane reported they are currently working through contract negotiations regarding the Courts of Limited Jurisdiction Case Management System (CLJ-CMS) Project, and the CLJ-CMS Project Steering Committee is meeting again on November 20, 2017. In the meantime, the Court User Work Group (CUWG) is preparing to start working with the vendor in January 2018. She further reported that the Department of Licensing (DOL) is replacing its legacy systems, and the AOC will have to rewrite all of the current data exchanges with DOL as a result. Part of the changes mean the ability to batch print Abstracts of Driver's Records (ADRs) will go away, and so far there have been few complaints, which is a good sign. The CLJ Court Level User Group (CLUG) decided that not using scarce AOC resources to recreate batch printing in JIS was the best option. The CLUG's reasons for the decision included that they are already moving towards a paperless system and that judges should have the most up-to-date information by using JABS directly, rather than a printed page that could be stale. She explained courts will still have the ability to print single ADRs, if needed, but that it is ultimately better if they do not print ADRs ahead of time. She said they also did a survey to see why courts were batch printing, and the majority were for judges or for prosecutors and defenders, all of whom now have JABS access so court staff should not need to print ADRs for them. She explained September 2018 is when

the change will be in place, and they are letting courts know now so they have time to adjust beforehand. Lastly, she reported that Judge Ahlf received a response letter from Ms. Barbara Christensen, Washington State Association of County Clerks (WSACC) President, regarding the Odyssey Portal access request. The letter noted that if the goal of the DMCJA is to access documents from all counties, the DMCJA's goal would not be achieved by going through the Odyssey portal, and that project staff could not work on it until the end of the project. Ms. Cullinane explained that judges would be able to access documents in about half the counties. She further explained that AOC maintenance staff, not project staff, would do the work of creating the judge role, which would take approximately half a day, and registering judges for portal access.

LIAISON REPORTS

A. Board for Judicial Administration (BJA)

Judge Ringus reported that the BJA Legislative Reception is scheduled for January 18, 2018. This will be a joint reception that includes all court levels. The BJA met on October 20, 2017, and he presented information about legislative priorities. The role of Mr. Brady Horenstein, AOC Associate Director of Legislative Relations, has expanded within the AOC to oversee the Office of Legislative and Judicial Relations. Ms. Callie Dietz contacted Judges Ahlf and O'Donnell about the change, and the DMCJA and SCJA are expected to receive more support. Judge Ringus wonders how that may impact the BJA Legislative Committee. Judge Robertson reported the Policy and Planning Committee's next meeting is November 17, 2017.

B. <u>District and Municipal Court Management Association (DMCMA)</u>

Ms. Cynthia Marr reported the next DMCMA Board meeting is November 9, 2017. In addition, she reported about the 2018 membership drive; current membership is about 180 with 108 courts represented. She expressed her appreciation to Judge Ahlf for all the time Ms. Maryam Olson has been able to work with the DMCMA, and for the DMCMA's ongoing invitation to attend the DMCJA Board meetings. Lastly, she reported the DMCMA Regionals were a great success, and that they were held in 6 locations with 300 participants of all court levels. She expressed her appreciation that Ms. Callie Dietz, State Court Administrator, and Chief Justice Mary Fairhurst, Washington State Supreme Court, attended one of the Regionals and informed it was a collaborative leadership session exploring development of the leader within each of us.

C. Washington State Association for Justice (WSAJ)

Mr. Willaford reported the WSAJ Judicial Relations Committee discussed the issue of judicial independence at their first meeting of the year. Further, he informed the Committee is trying to find more to assist the Judiciary. He will also work on recruiting some WSAJ members to attend the Legislative Reception on January 18, 2018.

DISCUSSION

A. Forensic Competency Evaluation Videoconferencing Pilot Project

Dave D. Luxton, Ph.D., M.S., Office of Forensic Mental Health Services & Department of Psychiatry and Behavioral Sciences, at the University of Washington School of Medicine, in Seattle, Washington, presented on the Forensic Competency Evaluation Videoconferencing Pilot Project (Project). A copy of the presentation was also provided in the materials. Dr. Luxton provided background information and an overview of the Project. He explained the Project came about because of the increasing demand to complete in-jail forensic evaluations, which must be done in 14 days or less. In addition, travel time to some jails can present scheduling challenges, and defense attorneys are not always available which can cause scheduling delays. He then explained the benefits of the Project, which include: secure videoconferencing (VC) in jails can allow forensic evaluators to conduct interviews remotely; allow attorneys to attend from their offices; greater efficiency in completing court-ordered competency to stand trial evaluations; reduced wait-time for defendants in jail; and that VC can be used for other purposes as well, such as court hearings and trainings. He further explained the purpose of the Project is to establish and evaluate secure videoconferencing links between the state hospitals/facilities and county jails, and that those links would provide the capability for Department of

Social and Health Services (DSHS) forensic evaluators to conduct evaluation interviews (i.e., competency to stand trial) from distant sites and allow attorneys to attend from their offices if they so choose. Lastly, he explained the Project steps, which jails are participating in the Project (Yakima County Department of Corrections, Snohomish County Jail, Island County Jail, and Grays Harbor County Jail), the VC technology that will be used for the Project, and the procedures for the Project. After providing the Project overview, Dr. Luxton discussed the legal and regulatory considerations, the psychometric and practical feasibility, and the proposed process for the Project. He then asked Board members for their thoughts and opinions about the Project, and he answered their questions.

Dr. Luxton informed that the presentation was well received by public defenders. One concern was about gaining defendants' trust and whether one could gain rapport doing it this way. He said the literature does not reflect that this is a problem, but he explained they would monitor it during their pilot Project. He further explained it is done by 3-way conference so the defendant can see everyone, and there are large screens so that is not an issue. Another question was whether it is in the statute where you can do video conferencing. He said he has not seen it, but they may want to look at it if it is a potential issue and/or limitation. He informed that they plan to start in Snohomish County in January or February 2018 to go live, but since he is still training staff he cannot say for sure that will be the start date. He reiterated the advantage in doing it this way is that evaluations can be done more quickly – without all the driving time from place to place. Another question was, can both an in-person and video evaluation be done to compare how it works? He said he can have some people do video, and others do in-person—so they are tracking it, but maybe in a more indirect way. He further informed they will do some testing over the next couple months. Another question was, how are the cases getting to the judges? Dr. Luxton said he is talking to different judges, looking for good candidates for this Project, and that they will start slowly so if there are any hiccups, they can resolve them right away. He further explained that he attended the Board meeting to obtain more ideas regarding the issue.

Some Board members then provided information about their courts to Dr. Luxton so he can look into doing presentations there, and speak to public defender agencies about doing presentations to them. It was suggested it is very important that he do these presentations before starting the Project. There were additional questions about the equipment and any limitations. He informed they use high definition connections, and that he has talked to people in Afghanistan to test the equipment. He further informed they have not really found any limitations, except possibly not being able to "smell" (i.e. if a defendant smells like alcohol) and possibly "eye gaze". In addition, there was concern that seeing someone in person vs. in custody is very different, and the assessment may not be very good for seeing what their real demeanor is; therefor, there needs to be very high-quality equipment. He reassured that their equipment is very high-quality, and also that they are starting out small with the Project so they can see how it works and make any needed adjustment early on. Lastly, a question arose about what would happen if the defendant got started by video, but then decided they don't want to do it that way after all. He said in that case the video evaluation would revert to an in-person evaluation. The Board thanked Dr. Luxton for his presentation. Judge Ahlf expressed his appreciation for their effort to get evaluations done more quickly and timely and said it is good to see they are trying a new approach.

B. Whether to Obtain a Financial Planner

The topic of whether the DMCJA should stay with the plan they already have or hire a financial planner to look at a better way was revisited. There was additional Board discussion, and it was agreed that the DMCJA Treasurer will speak with Dino Traverso, and if there is additional information the topic will be put on the next Board agenda.

C. YMCA Youth & Government Annual Fund Drive – Request for Funding

The Board discussed the YMCA's request for funding. The Board previously approved funding for the YMCA Youth and Government Mock Trial Program in the requested amount of sixteen hundred dollars (\$1600). Ms. Harvey will send the original YMCA invoice to Judge Gehlsen, who will forward it to Ms. Christina Huwe, DMCJA Bookkeeper, for payment.

INFORMATION

Judge Ahlf brought the following informational items to the Board's attention:

- A. Judge Charles Short is a member of the BJA Court System Education Funding Task Force.
- B. Board members are encouraged to apply for DMCJA representative positions. Available positions include:
 - 1. Minority and Justice Commission
 - 2. Presiding Judge & Administrator Education Committee (Co-Chair)
 - 3. Workgroup on Judicial Independence
- C. DMCJA Board members are encouraged to submit Board agenda topics for monthly meetings.
- D. The Municipal Court Judge Swearing-In Ceremony is December 11, 2017, from 9:30 a.m. to 12:00 p.m., in the Supreme Court Courtroom at the Temple of Justice in Olympia, Washington.

Judge Ringus encouraged Board members to attend the Municipal Court Judge Swearing-In Ceremony on December 11, 2017. Judge Ahlf suggested the Board may want to consider a similar ceremony for District Court judges in the future.

- E. 2017-2018 Nominating Committee Roster (Northeast Region Vacancy Filled)
- F. Response Letter regarding DMCJA Request for Odyssey Portal Access
- G. Report to DMCJA regarding Leadership Grant Funding by Judge Marilyn Paja, Kitsap County District Court
- H. Report to DMCJA regarding Leadership Grant Funding by Judge Janet Garrow, King County District Court
- I. Sympathy Flowers were sent to Ms. Shannon Hinchcliffe, former AOC Staff for the DMCJA, for the loss of her father.

Judge Ahlf informed that he recently discovered Ms. Hinchcliffe's father had passed away. Thus, flowers were sent to her on behalf of the DMCJA. These flowers were paid from the Special Fund account and were in an amount less than \$100. Judge Gehlsen read an email message from Ms. Hinchcliffe to the Board expressing sincere thanks for the flowers.

OTHER BUSINESS

The next DMCJA Board Meeting is scheduled for December 8, 2017, 12:30 p.m. to 3:30 p.m., at the AOC SeaTac Office in SeaTac, WA.

ADJOURNED at 1:53 p.m.



DMCJA Legislative Committee Meeting FRIDAY, OCTOBER 13, 2017

Via Teleconference 9:30 a.m. to 12:00 p.m.

MEETING MINUTES

Members:

Chair, Judge Samuel G. Meyer

Judge Brett Buckley

Judge Janet Garrow

Judge Robert Grim

Judge Corinna Harn

Judge Gregg Hirakawa

Judge Nancy McAllister

Judge Glenn Phillips

Judge Wade Samuelson

Judge Jeffrey Smith

Judge Shelley Szambelan

Judge Thomas Verge

Janene Johnstone, MCA Liaison

Maryam Olson, DMCMA Liaison

Kathy Seymour, DMCMA Liaison

AOC Staff:

Ms. J Benway

Ms. Sharon Harvey

Guests:

Melanie Stewart, Legislative Representative

1. CALL TO ORDER

Judge Meyer called the meeting to order at 9:32 a.m. The Committee members introduced themselves.

2. GENERAL BUSINESS

- A. Minutes: It was motioned, seconded and passed to approve the minutes for the September 8, 2017 meeting as presented.
- B. Legislative Committee Roster: The Committee was provided with the most current Committee roster.

3. DMCJA LEGISLATIVE PROPOSALS FOR 2018

Judge Meyer stated that the Committee had conducted much of its business in recommending the 2018 DMCJA legislative agenda and that only a few issues remained to be discussed.

A. Judicial Independence Proposal

Judge Portnoy and Judge Jahns both raised issues regarding the independence of municipal courts and municipal court judges, especially with regard to cities closing municipal courts. Although Committee members recognize the significance of this issue, the effort that would be required to advance these concerns in the current political climate would likely outweigh any potential benefit from the proposals. The issue will go forward to the DMCJA Board, but the Committee is not in favor of pursuing legislation on this topic in the next session.

 B. Clarification request for district and municipal courts regarding Electronic Home Monitoring (EHM) and Electronic Home Detention (EHD) as it relates to the Sentencing Reform Act (SRA)

Judge Hirakawa previously provided a memo regarding whether the electronic home monitoring statutes are intended to apply to courts of limited jurisdiction (CLJs). Ms. Harvey surveyed small jurisdictions regarding the potential impact of legislation and provided the results to the Committee. The Committee determined that given the number of DMCJA legislative proposals and the potential impact on small jurisdictions that it would not pursue this proposal at this time.

C. Weapons allowed to Judges and Court Commissioners

The Committee reviewed information provided by Judge Harn regarding a definition of "court security". The Committee decided that, in light of the recent court rule regarding court security and because it is likely to be opposed, they would not purse a proposal regarding court security or weapons at this time.

D. DNA Samples

Ms. Stewart stated that she checked with the City of Seattle and they do not intend to propose a bill that would require WSP to test DNA samples from municipal courts. Judge Phillips noted that the problem was not limited to Seattle. The Committee agreed to move forward with this proposal and present it to the DMCJA Board.

E. Discover Pass Fee

Ms. Stewart stated that the state Parks agency was not willing to request a bill to split the fee for Discover Pass violations. Senator King of Skamania has agreed to sponsor a bill if requested by DMCJA. The Committee agreed to recommend proposing the bill, which will allow DMCJA to request a version that does not condition the funds on a particular dismissal rate.

4. OTHER ITEMS FOR DISCUSSION

A. Small Claims Court Jurisdiction

The Senate Law & Justice Committee is meeting on October 24 in Spokane to discuss raising the jurisdictional limit for small claims actions, which is currently \$5,000. Judge Smith agreed to attend the meeting. The Committee has no position on whether it would support a proposed increase.

B. Blomstrom v. Tripp

Judge Harn raised a concern regarding the preclusion of urinalysis as a pretrial condition for a DUI arrest in the recent Supreme Court decision *Blomstrom v. Tripp*. Judge Meyer stated that the DMCJA Board was going to discuss the issue and that it would likely be discussed by the DUI Workgroup as well.

5. INFORMATION

A. 2017-2018 DMCJA Legislative Committee Meeting Schedule The Committee was presented with a revised meeting schedule.

B. Fiscal Note (Judicial Impact Note) Team has open DMCJA positions

6. OTHER BUSINESS

A. Next Meeting: Friday, November 17, 2017, 8:00 a.m. to 9:00 a.m. The Committee will meet telephonically in November.

7. ADJOURN

The meeting was adjourned at 10:45 a.m.

DMCJA 2017-2018 Adopted Budget

Item/Committee		
Access to Justice Liaison	\$	100.00
Audit	\$	2,000.00
Bar Association Liaison	\$	1,500.00
Board Meeting Expense	\$	30,000.00
Bookkeeping Expense	\$	3,500.00
Bylaws Committee	\$	250.00
Conference Calls	\$ \$ \$ \$ \$	250.00
Conference Planning Committee	\$	4,000.00
Conference Incidental Fees for 2018 Spring		•
Program	\$	40,000.00
Diversity Committee	\$	2,000.00
DMCJA/SCJA Sentencing Alternatives aka "Trial	<u> </u>	·
Ct Sentencing & Supervision Comm"	\$	1,000.00
DMCMA Liaision	\$	500.00
DOL Liaison Committee	\$ \$ \$ \$	200.00
Education Committee	ζ.	14,500.00
Education-Security		2,500.00
Educational Grants	\$ \$ \$ \$	5,000.00
Judicial Assistance Committee*	ς .	13,000.00
Judicial Assistance Committee Judicial College Social Support	ر د	1,500.00
Judicial Community Outreach	ر د	4,000.00
Judicial Independence Fire Brigade	۲	1,000.00
Legislative Committee	۲	4,000.00
Legislative Committee Legislative Pro-Tem	\$ \$ \$ \$ \$ \$	2,500.00
Lobbyist Contract	ې د	65,000.00
Lobbyist Expenses	ر د	1,500.00
Long-Range Planning Committee	ڊ ا خ	750.00
MCA Liaison	ç	1,000.00
IVICA LIdisoff	۶	1,000.00
Municipal/Dist Ct Swearing-in 4 yrs (12/2017)	ς.	500.00
National Leadership Grants	ć	5,000.00
Nominating Committee	ς .	400.00
President Expense	ς .	5,000.00
Pro Tempore (committee chair approval)	ر	10,000.00
Professional Services	۲	5,000.00
Public Outreach (ad hoc workgroup)	ې د	2,500.00
Rules Committee	۲	500.00
SCJA Board Liaison	ç	
	<u>ې</u>	1,000.00
Treasurer Expense and Bonds Thorapoutic Courts Committee	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	250.00
Therapeutic Courts Committee	<u>ې</u>	1,000.00
Trial Court Advocacy Board	<u>ې</u>	500.00
Uniform Infraction Committee		1,000.00
Total	\$	234,200.00
*Includes \$6,500 from the SCJA	<u> </u>	
DMCJA\Board\Budget\2010-Present\2017-2018 Adopted Bu	ıdget.xls	5

From: Catherine Brown
To: Harvey, Sharon
Cc: David Johnson

Subject: Public Trust & Confidence Committee Request of the District and Municipal Court Judges Association

Date: Thursday, November 16, 2017 11:26:17 AM

Attachments: PT&C Cmte Fund Request Memo - District and Municipal Court Judges.pdf

WA Courts PSA Production Budget.pdf

Hello Ms. Harvey,

I hope you are well. I am getting in touch on behalf of the BJA Public Trust & Confidence Committee's Access to Justice Subcommittee. Our subcommittee is working to develop a public service announcement (PSA) video which highlights that litigants can expect to be treated with fairness, dignity, and respect in the courthouse. We would like to invite the court staff and judges associations to contribute to the cost of the project. I'm hoping you might help to distribute the attached memo to the District and Municipal Court Judges Association. I've also attached a budget from TVW which outlines the projected cost of this project.

Please be in touch should you and/or your association require additional information from us. Thank you in advance for your help with this project – we very much appreciate it!

Catherine Brown
Pro Bono Council Manager
(206) 267-7026
Pro Bono Document Hub

Memorandum

To: District and Municipal Court Judges Association

From: Board for Judicial Administration (BJA) Public Trust and Confidence Committee

Date: November 16, 2017

Re: Funding Request from the BJA Public Trust and Confidence Committee

We write on behalf of a subcommittee of the Board for Judicial Administration Public Trust and Confidence Committee. The vision of our Committee is to achieve the highest possible level of public trust and confidence in the Washington judicial system, and the mission is to assess the public's level of trust and confidence in the Washington judicial system and to develop strategies to increase that trust and confidence.

We invite the above-named Associations to help fund a public service announcement (PSA) video, which highlights that litigants can expect to be treated with fairness, dignity, and respect in the courthouse. We are working with Washington State's public affairs television network, TVW, to develop, produce, and distribute the video. In the past, the Public Trust and Confidence Committee and TVW created similar videos, including Myths and Misperceptions about Washington Courts and the Importance of Serving on a Jury. The TVW team assigned to this proposed video has extensive production experience, winning multiple Emmy and NATOA Government Programming Awards for previous efforts.

We seek funding to cover video production costs and we invite your association to consider contributing to this project. Our proposed budget for this project is attached for your reference. While we will gratefully accept your contribution in any amount, we respectfully request a \$500 from your association. We would be pleased to list your association as a co-sponsor of this video should you be in a position to contribute funds. We have extended similar funding requests to the Washington State Supreme Court's Minority and Justice Commission, Gender and Justice Commission, and Interpreter Commission as well as the Superior Court Judges Association, the Association of Washington Superior Court Administrators, the Washington Association of Juvenile Court Administrators, the District and Municipal Court Management Association, and the Washington State Association of County Clerks.

We appreciate your consideration of our request. Please contact Public Trust and Confidence Subcommittee Co-chairs David Johnson (davidj@tvw.org) or Catherine Brown (catherineb@kcba.org) with any questions, comments, or if we can provide additional information.

October 2017

1058 Capitol Way South Olympia, WA 98501 360-725-3999

WA Courts PSA Projected Budget

The breakdown below shows estimated staff hours and video, audio and editing equipment use. Totals below do not include the TVW in-kind contribution of \$1,000.

Description	Amount
Pre-contract meeting	
Complimentary meeting to discuss video concept, timeline, and bid	***
<u>Pre-production</u>	
Story development and script writing	\$400
Production	
ShootingCamera PackageTravel	\$450 \$300 \$200
Post-production	
 Editing Video color grading and audio sweetening Graphics Editing Suite 	\$450 \$450 \$450 \$300
Total Projected Budget	\$3,000.00

From: Higashi, Brenden Scott

To: Harvey, Sharon

Subject: Re: Survey of Washington Judges

Date: Tuesday, October 31, 2017 11:41:51 AM

Attachments: Judges Demographic Survey.docx

Sharon,

Thank you for agreeing to consider my request to survey District and Municipal Judges in the State of Washington. Attached is a copy of the list of questions asked in the survey, and below you will find more information about myself and my project. I attached a word document listing the questions in the survey rather than provide a link to the survey itself, as doing so would show up as a response to the survey in my records. As I had mentioned, this survey is one step in my data collection for my dissertation project.

My name is Brenden Higashi and I am a Ph.D. Candidate at Washington State University, working under the direction of Cornell Clayton. My dissertation project aims to explore how judges view their jobs as judges and their role in the American legal system. As part of my dissertation, I am in the process of distributing a survey to judges at the state and federal levels. The survey focuses on their professional career histories and demographics so that I can build a portrait of the judiciary in the American Northwest. My goal is to use information collected in the survey to invite judges to participate in interviews but in order to do that, I need to have a more complete picture of the population of judges' demographics and professional backgrounds to begin with.

The project, including both the survey and interviews, has been designated exempt from IRB (Institutional Review Board) oversight at Washington State University on the grounds that the questions are considered innocuous and participation would be at the discretion of the judges themselves. The identities of any judge who is willing to participate will be kept confidential, and only my and advisor and myself will have access to the information collected. Under no circumstances will responses be shared in such a way that would identify individual judges. Judges will never be asked questions about their views on particular cases, and judges who participate are free to skip any question in the survey. The questionnaire is based on other surveys sent to state supreme court judges and other state judges by academic researchers.

I estimate the survey would take judges approximately 15-20 minutes to complete. If you or the Association's president have any questions, I would be more than happy to answer them, either via email or over the phone (509.995.8297). If you would be willing to forward the survey to District and Municipal Court Judges, I can send you another email with a short statement about the project and a link to the survey that can be forwarded to the judges.

Best,

Brenden Higashi Ph.D Candidate School of Politics, Philosophy and Public Affairs Washington State University

Judges' Demographic Survey

My name is Brenden Higashi, and I am a Ph.D. Candidate in Political Science at Washington State University working under the direction of Professor Cornell Clayton. I invite you to participate in the following research study.

The purpose of this study is to collect demographic information about American judges in order to provide a better a more complete portrait of the American judiciary at its various levels. Based on these results, you may be invited to participate in additional studies investigating the judiciary. Participation in this survey will not obligate you to participate in future research.

Since this survey will be used to invite judges like yourself to participate in further studies, this survey is not anonymous to myself or my advisor, Dr. Clayton. However, identifying information—including but not limited to your name, the specific location of your judicial post, and other characteristics that could revel your identity—will be kept confidential by the researchers and will not be disclosed or used in a way that might identify who you are. As with all research, there is a chance confidentiality could be compromised; however, we are taking precautions to minimize the risk.

This survey should take approximately 10-15 minutes to complete and will begin once you give your consent below.

There are no direct benefits to you from this research. It is my hope that the research will benefit the scientific and legal communities and lead to a greater understanding of American judges. Some of the research questions may make you uncomfortable, but you are free to decline to answer any questions that you do not wish to answer or stop participating at any time. There are no costs to you associated with participating in this study.

<u>Please understand that participation in this research is completely voluntary.</u> You are free to decline to take part in the project. You can decline to answer any questions and are free to stop taking part in the project at any time. Taking part in this survey does not and will not obligate you to participate in future research projects, including the follow-up interviews mentioned above. Whether or not you choose to participate in the research and whether or not you choose to answer a question or continue participating in the project, there will be no penalty to you or loss of benefits to which you are otherwise entitled.

If you have any questions about the research, you may email me, Brenden Higashi, at brenden.higashi@wsu.edu, or my advisor, Dr. Cornell Clayton, at cwclayton@wsu.edu.

If you have any questions or concerns about your rights or treatment as a research subject, you may contact WSU's Institutional Review Board at 509.335.9553 or irb@wsu.edu.

[click: I consent.]

Questionaire

Your responses to the following two questions will be used to match information about your locale to data collected by the U.S. Census Bureau and other sources. Your full zip_code will never be disclosed by the researcher.

- 1. What is the zip code for your primary residence?
- 2. What is the zip code of your judicial post?

The next section collects information about your professional experience.

Current judicial position:

- 3. Which state is your judicial post located in? [Drop down list of U.S. States]
- 4. What county is your judicial post located in? [Text box]
- 5. Which of the following best describes your current judicial post?
 - a. Federal Appellate Court
 - b. Federal District Court
 - c. Other Federal Court (please specify)
 - d. State Supreme Court
 - e. State Intermediate Appellate Court
 - f. State Trial Judge/County Judge
 - g. Other State Judge (please specify)
- 6. How many years have you served in your current judicial post? [textbox]
- 7. Were you first appointed or elected to your current judicial post?
 - a. Appointed
 - b. Elected
- 8. Is your primary residence in the same county as your judicial post? [Yes/No)
 - a. If no, what county is your primary residence in? (text box)
- 9. How would you describe the area your judicial post is in?
 - a. Urban
 - b. Suburban
 - c. Rural
- 10. Please indicate your level of agreement with the following statements (Strongly agree/agree/disagree/strongly disagree):
 - a. A good judge is one who sticks as closely as possible to precedents
 - b. Judges should be allowed great discretion in decision-making in order to ensure that their decisions are "just"
 - c. It is wrong for a judge to allow his or her personal philosophy to influence his or her decisions
 - d. Precedents are rarely conclusive; usually a judge can find a precedent that supports his or her own point of view
 - e. Precedents and statutes are the main factors that should influence judges' decisions
 - f. It is just as legitimate to make a decision and then find the precedent as it is to find the precedent and then make the decision

Previous Professional Experienc	Previous	Profes	sional	Expe	rienc
--	-----------------	---------------	--------	------	-------

- 11. Please indicate each type of judge for which you have clerked (check all that apply)
 - a. Federal Trial
 - b. Federal Appellate
 - c. State Trial
 - d. State Appellate
 - e. Local Trial
 - f. None

12. Please indicate the total number of years, if any, you have worked for a government in each of the following settings:

in each of the following settings.						
	Federal	State	Local			
	Government	Government	Government			
As a Lawyer		·				
As a Judge						
In another						
government						
position						

13. Please indicate the total number of years, if any, that you have worked as an attorney in the following settings:

attorney in the following settings:	
Attorney General's office	
District Attorney's office	
In-house counsel	
Private Practice, 2-10 lawyers	
Private Practice, 11-50 lawyers	
Private Practice, 51 or more lawyers	
Public Defender's office	
Public Interest Firm or Interest Group	
Solo Practice	

lo Practice	
 14. Did you hold any judgeships prior to you a. Yes (please specify:	ppointed position in your state government
b. No 16. Have you ever held any non-judicial, apprior to your current position? a. Yes (please specify: b. No 17. Have you ever held an elected, non-judicial, apprior to your current position? a. Yes (please specify: b. No	licial office?

- 18. Have you ever taught as a full-time or adjunct instructor of law (not, for example, as an occasional guest lecturer in a class)
 - a. Yes
 - b. No
- i. If so, at what type of school(s) did you teach law (check all that apply)
 - 1. Community college
 - 2. Four-year college or university
 - 3. Law School
 - 4. Graduate Program (Ph.D., M.A., etc.)

Demographics

- 19. In what year were you born? [Drop-down list of years]
- 20. What is your gender [Male/Female/Other]
- 21. What race do you consider yourself? (check all that apply)
 - a. White/Caucasian
 - b. Black/African-American
 - c. Latin American
 - d. Native American/American Indian or Alaska Native
 - e. Asian/Pacific Islander
 - f. Other (Please Specify)
- 22. Do you consider yourself to be Hispanic?
 - a. Yes
 - b. No
- 23. Do you identify as a member of the LGBT (Lesbian, Gay, Bisexual, Transgender) community?
 - a. Yes
 - b. No
 - c. Prefer not to say
- 24. What is your current marital status?
 - a. Never Married
 - b. Married
 - c. Domestic Partnership
 - d. Divorced
 - e. Widowed
- 25. Generally speaking, do you consider yourself to be a Democrat, Republican, or something else?
 - a. Democrat
 - b. Republican
 - c. Other (please specify)
 - d. Prefer not to say
- 26. Which of the following best describes your religious beliefs?
 - a. Catholic
 - b. Iewish
 - c. Muslim
 - d. Protestant

- e. None/atheist/agnostic
- f. Other (please specify)
- 27. If you identify as Christian, do you consider yourself born again?
 - a. Yes
 - b. No
- 28. Apart from weddings and funerals, how often do you attend religious services?
 - a. Every day
 - b. Almost every day
 - c. Every week
 - d. Almost every week
 - e. Once or twice a month
 - f. A few times a year
- 29. How would you describe the area in which you spent or mostly spent your childhood?
 - a. Urban
 - b. Suburban
 - c. Rural
- 30. How would you describe the area in which you currently reside?
 - a. Urban
 - b. Suburban
 - c. Rural
- 31. Please indicate each advanced academic degree that you have earned (check all that apply)
 - h. J.D.
 - i. LL.M.
 - j. Ph.D.
 - k. M.P.A. or M.P.P.
 - l. Other M.A. or M.S.
 - m. None
 - n. Other (please specify)
- 32. In what year did you graduate law school?

This section of the questionnaire collects personal identifying information from you, for the purposes of inviting you to participate in future research. Providing your name and contact information below does not obligate you to participate in future research.

- 1. Name:
- 2. Email address:
- 3. Contact phone:
- 4. Mailing address:



Spokane Community Court 4th Anniversary Therapeutic Courts Summit Program

"Therapeutic Courts: When Access to Care Meets Access to Justice"

Wednesday, December 13, 2017, 8:30 am – 11:30 am

8:00–8:30 Registration **8:30–10:00** Plenary:

Welcome Address: Justice Debra Stephens, Washington State Supreme Court Guest Speaker: Merf Ehman, Executive Director, Columbia Legal Services Principles of Community Court: Julius Lang, Center for Court Innovation

10:00-11:30 Panel Session:

Theme: "Why Provision of Care is Integral to a Successful Diversion Program"

Chair: Justice Susan Owens – Washington State Supreme Court

Panel Members:

- **Dr. Jacqueline vanWormer** Whitworth University, Visiting Asst. Prof.
- Judge Linda Tompkins Spokane Superior Court, presiding over Drug Court
- Chief Brian Schaeffer Spokane Fire Dept.
- Dr. Darin Neven, MS, MD Providence Sacred Heart Medical Center
- Judge Aimee Maurer Spokane Cty District Court, presiding over Mental Health Therapeutic Court
- Justice Debra Stephens Washington State Supreme Court
- Judge Mary Logan Spokane Municipal Court, presiding over Community and Veteran's Court
- Captain Dave Singley Spokane Police Dept., Downtown Precinct Commander
- Dr. Rob McCann President and CEO of Catholic Charities
- Genevieve Mann Gonzaga Law School, Supervising Attorney and Asst. Prof.
- Tim Sigler Spokane Municipal Probation, Supervisor

Registration Information

- Where: Northeast Community Center, 4001 N. Cook Street
- Attendance is free but registration is required for venue capacity determination.
- Door registrations will be accepted on a space available basis.
- If you have special needs related to disabilities, please contact us at least five working days prior to the program.
- To register, please send an email to Brianne Howe at: bhowe@spokanecity.org

OR: Genevieve Mann at: manng@lawschool.gonzaga.edu

Sponsors

City of Spokane Community Court Administrative Office of the Courts Whitworth University
Gonzaga University School of Law

Pending CLE/CJE/CEU Credits



DMCJA BOARD MEETING FRIDAY, DECEMBER 8, 2017 12:30 PM – 3:30 PM AOC SEATAC OFFICE SEATAC, WA

PRESIDENT SCOTT K. AHLF

	SUPPLEMENTAL AGENDA	PAGE
Call to	Order	
Gener	al Business	
A.	Minutes – November 3, 2017	1-5
В.	Treasurer's Report	X1-X14
C.	Special Fund Report	X15
D.	Standing Committee Reports	
	1. Legislative Committee – Judge Samuel Meyer	
	a. Minutes for October 13, 2017	6-8
E.	Trial Court Advocacy Board (TCAB)	
F.	Judicial Information Systems (JIS) Report – Ms. Vicky Cullinane	
Liaiso	n Reports	
A.	Administrative Office of the Courts (AOC) – Ms. Callie Dietz	
В.	Board for Judicial Administration (BJA) – Judges Ringus, Jasprica, Logan, and Johnson	
C.	District and Municipal Court Management Association (DMCMA) - Ms. Cynthia Marr	
D.	Misdemeanant Probation Association (MPA) - Ms. Stacie Scarpaci	
E.	Superior Court Judges' Association (SCJA) – Judge Blaine Gibson	
F.	Washington State Association for Justice (WSAJ) – Loyd James Willaford, Esq.	
G.	Washington State Bar Association (WSBA) – Kim E. Hunter, Esq.	
Discu	ssion	
A.	Funding Request for Workgroup on Judicial Independence	9
В.	Funding Request for BJA Public Trust and Confidence TVW Public Service Announcement	10-12
C.	Survey Request for Judges Demographic from Brenden Higashi, Washington State University Ph.D. Candidate	13-18
D.	CLJ-CMS Project Update	

	nation	
A.	DMCJA Board members are encouraged to submit Board agenda topics for monthly meetings.	
B.	Board members are encouraged to apply for DMCJA representative positions. Available positions include:	
	Presiding Judge & Administrator Education Committee (Co-Chair)	
	2. Washington State Access to Justice Board (Liaison Position)	
C.	Magistrate Faye Chess, Seattle Municipal Court, is the new DMCJA Representative on the Minority and Justice Commission.	
D.	The Municipal Court Judges Swearing-In Ceremony is December 11, 2017, from 9:30 a.m. to 12:00 p.m., in the Supreme Court Courtroom at the Temple of Justice in Olympia, Washington.	19
E.	City of Spokane Municipal Community Court is hosting the 4th Anniversary Therapeutic Courts Summit Program on December 13, 2017, from 8:30 a.m. to 11:30 a.m. The theme is "Therapeutic Courts: When Access to Care Meets Access to Justice." Continuing Legal Education (CLE) and Continuing Judicial Education (CJE) credits are available.	
F.	National Council of Juvenile and Family Court Judges Report reveals Thurston County District Court shows no bias toward minorities and fairly represents all demographics of the county. The study is located at co.thurston.wa.us/distcrt/docs/TCDC_Report.pdf.	
Other	Business	
	ext DMCJA Board Meeting is scheduled for January 12, 2018, 12:30 p.m. to 3:30 p.m., at the SeaTac Office in SeaTac, WA.	
Adjou	rn	
	s with a disability, who require accommodation, should notify Susan Peterson at 360-705-5278 or	
	<u>beterson@courts.wa.gov</u> to request or discuss accommodations. While notice five days prior to the spreferred, every effort will be made to provide accommodations, when requested.	

Christina E Huwe Pierce County Bookkeeping

1504 58th Way SE Auburn, WA 98092 Phone (360) 710-5937

E-Mail: piercecountybookkeeping@comcast.net

SUMMARY OF REPORTS

WASHINGTON STATE DISTRICT AND MUNICIPAL COURT JUDGES' ASSOCIATION

For the Period Ending November 30th, 2017

Please find attached the following reports for you to review:

- Statement of Financial Position
- Monthly Statement of Activities
- Bank Reconciliation Reports
- Transaction Detail Report (year-to-date)
- Current Information
- Current Budget Balance
- Special Fund Bank Statement

Please contact me if you have any questions in regards to the attached.

PLEASE BE SURE TO KEEP FOR YOUR RECORDS

Washington State District And Municipal Court Judges Assoc. Statement of Financial Position

As of November 30, 2017

	•	Nov 30, 17
ASSETS Current Assets Checking/Savings		
Bank of America - Checking Bank of America - Savings US Bank - Savings Washington Federal		4,445 22,797 70,752 50,586
Total Checking/Savings		148,580
Total Current Assets		148,580
Fixed Assets Accumulated Depreciation Computer Equipment		(626) 579
Total Fixed Assets		(48)
Other Assets Prepaid Expenses		23,917
Total Other Assets		23,917
TOTAL ASSETS		172,449
LIABILITIES & EQUITY Equity		
Unrestricted Earnings Unrestricted Net Assets Net Income	· :	(82,655) 305,296 (50,192)
Total Equity		172,449
TOTAL LIABILITIES & EQUITY		172,449

Washington State District And Municipal Court Judges Assoc. Statement of Activities For the Five Months Ending November 30th , 2017

	Jul 17	Aug 17	Sep 17	Oct 17	Nov 17	TOTAL
Ordinary Income/Expense				:		
Income						
2017 Special Fund	0.00	- 50.00	50.00	0.00	0.00	100.00
Interest Income	14.29	5.02	9.50	4.86	4 59	38.26
Total Income	14.29	55.02	59.50	4.86	4.59	138.26
Gross Profit	14.29	55.02	59.50	4.86	4.59	138.26
Expense					٠	
Judicial College Program Suppor	0.00	0.00	1,500.00	0.00	0.00	1,500.00
Prior Year Budget Expense	2,457.82	3,487.88	660.51	0.00	0.00	6,606.21
Board Meeting Expense	0.00	434.86	2,003.73	953.73	1,216.08	4,608.40
Bookkeeping Expense	0.00	315.00	828.75	310.00	292.50	1,746.25
Conference Calls	0.00	0.00	36.56	53.59	0.00	90.15
Diversity Committee	0.00	86.34	0.00	0.00	0.00	86.34
Education Committee	0.00	0.00	0.00	290.40	511.66	802.06
Educational Grants	0.00	0.00	1.000.00	0.00	0.00	1.000.00
Judicial Assistance Committee	0.00	(6.200.00)	3,342,11	1.083.30	3,110.68	1,336.09
Judicial Community Outreach	0.00	0.00	0.00	0.00	1,600.00	1,600.00
Legislative Committee	0.00	160.50	105.99	41.00	0.00	307.49
Legislative Pro-Tem	0.00	0.00	0.00	0.00	190.74	190.74
Lobbyist Contract	5,416.66	5,416.66	5,416.66	5,416.66	3,416.66	25,083.30
MCA Liaison	0.00	220.44	0.00	0.00	0.00	220.44
National Leadership Grants	0.00	0.00	0.00	0.00	4,777.89	4,777.89
President Expense	0.00	0.00	208.18	0.00	0.00	208.18
Treasurer Expense and Bonds	0.00	0.00	0.00	86.85	0.00	86.85
99 - Depreciation Expense	9.58	9.58	9.58	9.58	9.58	47.90
Bank Service Charges	0.00	0.00	14.00	(14.00)	14.00	14.00
Interest Expense	18.23	0.00	0.00	0.00	0.00	18.23
Total Expense	7,902.29	3,931.26	15,126.07	8,231.11	15,139.79	50,330.52
Net Ordinary Income	(7,888.00)	(3,876.24)	(15,066.57)	(8,226.25)	(15,135.20)	(50,192.26)
Net income	(7,888.00)	(3,876.24)	(15,066.57)	(8,226.25)	(15,135.20)	(50,192.26)

Washington State District And Municipal Court Judges Assoc. Reconciliation Detail

Bank of America - Checking, Period Ending 11/30/2017

Туре	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						6,242.71
Cleared Trans						
	nd Payments - 39		lawat Oawaa	v	0.400.00	0.400.00
Check Transfer	11/01/2017 11/01/2017	online	Janet Garrow	X X	-2,400.00 -86.85	-2,400.00 -2,486,85
Check	11/06/2017	online	Susanna Neil Kanth	X	-1,018.19	-3,505.04
Check	11/06/2017	online	Susanna Neil Kanth	â	-600.00	-4,105.04
Check	11/06/2017	online	Ingallina's Box Lunch	x	-324.17	-4,429.21
Check	11/06/2017	online	Pierce County Book	Х	-292.50	-4,721.71
Check	11/07/2017	online	Marilyn Paja	Х	-2,377.89	-7,099.60
Check	11/07/2017	online	Washington YMCA	Х	-1,600.00	-8,699.60
Check	11/07/2017	online	Ingallina's Box Lunch	X	-363.39	-9,062.99
Check	11/08/2017	online	Ingallina's Box Lunch	X	-237.11	-9,300.10
Check	11/08/2017	online	Susan Woodard	X	-191.36	-9,491.46
Check	11/08/2017	online	Chris Culp	Х	-172.00	-9,663.46
Check Check	11/08/2017 11/08/2017	online online	Ingallina's Box Lunch CowlitZ County Sup	X	-165.88 -121.98	-9,829.34 -9,951.32
Check	11/08/2017	online	James Doctor	X	-65.00	-9,951.32 -10,016.32
Check	11/08/2017	online	James Doctor	x	-64.85	-10,010.32
Check	11/08/2017	online	Marilyn Haan	â	-52.00	-10,133.17
Check	11/08/2017	online	Bruce Weiss	â	-43.87	-10,177.04
Check	11/08/2017	online	Marybeth Dingledy	x	-37.45	-10,214.49
Check	11/08/2017	online	Douglas Fair	Х	-32.10	-10,246.59
Check	11/08/2017	online	Douglas Fair	Х	-32.10	-10,278.69
Check	11/08/2017	online	Kevin McCann	Х	-24.61	-10,303.30
Check	11/08/2017	online	Mary Logan	X	-18.56	-10,321.86
Check	11/08/2017	online	Jeffery Smith	X	-10.00	-10,331.86
Check	11/08/2017	online	Timothy Jenkins	X	-9.63	-10,341.49
Check Check	11/08/2017 11/09/2017	online online	Timothy Jenkins Ingallina's Box Lunch	X	-9.63	-10,351.12
Check	11/09/2017	online	Ingalina's Box Lunch	X X	-244.31 -126.01	-10,595.43 -10,721.44
Check	11/14/2017	online	Douglas B. Robinson	X	-315.65	-11,037.09
Check	11/14/2017	online	Samuel G. Meyer	â	-513.50 -53.50	-11,090.59
Check	11/14/2017	online	Linda Coburn	X	-34.24	-11,124.83
Check	11/14/2017	online	Douglas Fair	X	-32.10	-11,156.93
Check	11/14/2017	online	Rick Leo	Х	-25.62	-11,182.55
Check	11/14/2017	online	Michelle Gehlsen	Х	-24.61	-11,207.16
Check	11/14/2017	online	Kevin Ringus	X	-21.40	-11,228.56
Check	11/14/2017	online	Melanie Dane	X	-21.40	-11,249.96
Check Check	11/16/2017	online	Coast Gateway	X	-345.70	-11,595.66
Check	11/16/2017 11/30/2017	online	Accounting Clerk	X X	-190.74	-11,786.40
Olicor	11130/2017			^	-14.00	-11,800.40
Total Chec	ks and Payments				-11,800.40	-11,800.40
.						
	nd Credits - 3 ite		D140144		22.25	
Check Transfer	10/31/2017 11/08/2017	1062	DMCMA	X	86.85	86.85
Transfer	11/15/2017			X	5,000.00 5,000.00	5,086.85 10,086.85
	sits and Credits			^		
•			·		10,086.85	10,086,85
Total Cleared	Transactions				-1,713.55	-1,713.55
Cleared Balance					-1,713.55	4,529.16
Uncleared Tra Checks an	ansactions d Payments - 1 it	em				
Check	02/11/2014	7276	Douglas Goelz		-84.00	-84.00
Total Check	ks and Payments				-84.00	-84.00
Total Uncleare	ed Transactions				-84.00	-84.00
Register Balance as	of 11/30/2017				-1,797.55	4,445.16
Ending Balance					-1,797.55	4,445.16

7:33 AM 12/05/17

Washington State District And Municipal Court Judges Assoc. Reconciliation Detail

Bank of America - Savings, Period Ending 11/30/2017

Туре	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						32,796.09
Cleared Trans			•		, .	
Checks and	d Payments - 2 it	tems				
Transfer	11/08/2017			X X	-5,000.00	-5,000.00
Transfer	11/15/2017			Χ _	-5,000.00	-10,000.00
Total Check	s and Payments	•		•	-10,000.00	-10,000.00
Deposits a	nd Credits - 1 ite	em				•
Deposit	11/30/2017			х _	0.43	0.43
Total Depos	its and Credits				0.43	0.43
Total Cleared 1	Fransactions			_	-9,999.57	-9,999.57
Cleared Balance				_	-9,999.57	22,796.52
Register Balance as	of 11/30/2017			_	-9,999.57	22,796.52
Ending Balance					-9,999.57	22,796.52

6:13 PM 12/04/17

Washington State District And Municipal Court Judges Assoc. Reconciliation Detail

Washington Federal, Period Ending 11/30/2017

Туре	Date	Num	Name	Clr	Amount [®]	Balance
Beginning Balance					-	50,668.97
Cleared Transa		tom.				
Check Check	Payments - 1 it 10/31/2017	1062	DMCMA	Χ	-86.85	-86.85
Clieck	10/51/2017	1002	DIVICIVIA	^ -		-00.00
Total Checks	s and Payments				-86.85	-86.85
Deposits an	d Credits - 1 ite	em			·	
Deposit	11/30/2017			Х _	4.16	4.16
Total Deposi	its and Credits				4.16	4.16
Total Cleared T	ransactions		•	_	-82.69	-82.69
Cleared Balance				_	-82.69	50;586.28
Register Balance as o	of 11/30/2017				-82.69	50,586.28
Ending Balance					-82.69	50,586.28

Туре	Date	Num	Name	Memo	Amount	Balance
Bank of Ame	rica - Checking		•			
Check	07/10/2017	online	Melanie Stewart		(2,000.00)	(2,000.00)
Check Check	07/10/2017	online	Pierce County Bookkeeping AOC	LW3BG-3CWL5 June Invoice 615	(315,00)	(2,315.00)
Check	07/10/2017 07/10/2017	online online	Rebecca Robertson	LW3DF-ZQCW7 Invoice MS061917-02 LW3D6-GRHPN	(1,431.66) (112.98)	(3,746.66) (3,859.64)
Check	07/10/2017	online	G. Scott Marinella	LW3CV-WGPFQ	(181.92)	(4,041.56)
Check	07/30/2017	online	AOC	LY60X-MBGW	(416.26)	(4,457.82)
Check	08/01/2017	online	Kevin Ringus	LYCY7-W0P1G	(141, 9 8)	(4,599.80)
Check	08/01/2017		Develop D. D. L.	LVOVE TTOO	(18.23)	(4,618.03)
Check Check	08/02/2017 08/02/2017	online online	Douglas B. Robinson Pierce County Bookkeeping	LYCYB-ZT8C1 LYCYN-PB64H	(220,44)	(4,838.47)
Deposit	08/02/2017	OFMITTE	Fierce County Bookkeeping	Superior Court Judges Association	(315.00) 6,500.00	(5,153.47) 1,346.53
Check	08/16/2017	online	Pierce County Bookkeeping	Caperior Court budges 7183001811011	(50.00)	1,296.53
Check	08/18/2017	online	Ingallina's Box Lunch		(352.44)	944.09
Check	08/18/2017	online	Melanie Stewart	·	(2,000.00)	(1.055.91)
Check Check	08/18/2017 08/31/2017	online online	Linda Coburn		(86.34)	(1,142.25)
Check	08/31/2017	online	Samuel G. Meyer Scott Ahlf		(53.50) (53.50)	(1,195.75) (1,249.25)
Check	08/31/2017	online	AOC		(82.42)	(1,331.67)
Check	08/31/2017	online	AOC	Prior Year Budget Expense	(3,232.92)	(4,564.59)
Check	08/31/2017	online	Melanie Stewart	M1C02-39W8Z	(53.50)	(4,618.09)
Check	08/31/2017	online	Susanna Neil Kanther-Raz	M1C05-L7XQV	(300.00)	(4,918.09)
Check Deposit	08/31/2017	online	Rebecca Robertson	board meeting	(112.98)	(5,031.07)
Check	08/31/2017 09/01/2017	online	Judicial Conf. Registrar	Deposit M1C0X-CXFH3	50.00 (1,500.00)	(4,981.07)
Check	09/14/2017	online	Melanie Stewart	Invoice 4462 M25F2-8JLLH	(2,000.00)	(6,481.07) (8,481.07)
Check	09/14/2017	online	Pierce County Bookkeeping	M25DX-Q5LTD	(303.75)	(8,784.82)
Check	09/14/2017	online	Cave B	M2SBS-1YND8	(2,163.61)	(10,948.43)
Check	09/15/2017	online	Kelli E. Osler	M2GYC03W9BR	(1,000.00)	(11,948.43)
Check Check	09/15/2017 09/15/2017	online	Charles Short	M2GYX-05SCF	(256.80)	(12,205.23)
Check	09/15/2017	online online	David Steiner Scott Ahlf	M2GYH-CLKRF M2GYX-08FTF	(83.04) (53.50)	(12,288.27)
Check	09/15/2017	online	Michelle Gehlsen	M2GTX-00FTF M2H11-LLTCX	(29.96)	(12,341.77) (12,371.73)
Check	09/15/2017	online	Rick Leo	M2H0T-MDDH9	(24.98)	(12,396.71)
Check	09/15/2017	online	Melanie Dane	M2H0X-QHNT1	(22.47)	(12,419.18)
Check	09/15/2017	online	Damon G. Shadid	M2H04-XTHFN	(21.94)	(12,441.12)
Check Check	09/15/2017 09/15/2017	online online	Karen Donohue Kevin Ringus	M2H0K-4RLQC M2H0M-MDZ81	(21.94) (21.40)	(12,463.06)
Check	09/15/2017	online	Michael Finkle	M2H0F-L19ZH	(17.66)	(12,484.46) (12,502.12)
Check	09/15/2017	online	Douglas B. Robinson	M2GYX-07H9Q	(15.00)	(12,517.12)
Check	09/15/2017	online	AOC	MS091117-02	(958.08)	(13,475.20)
Check	09/16/2017	online	David Steiner	M2GYK-KC992	(83.04)	(13,558.24)
General Check	09/18/2017 09/20/2017	CEH online	Rebecca Robertson Superior Court Judges Association	revese for duplicate request	112.98	(13,445.26)
Check	09/20/2017	online	Dino W Traverso, PLLC	refund on last year budget M2SC2-C2D 2016 corp taxes M2SBN-TXJVP	(660.51) (525.00)	(14,105.77) (14,630.77)
Check	09/20/2017	online	Michelle Gehlsen	M2SBT-7WJFH	(87.74)	(14,718.51)
Transfer	09/25/2017			Funds Transfer	10,000.00	(4,718.51)
Check	09/27/2017	online	Dan B Johnson	M48LF-7CPQ3	(196.60)	(4,915.11)
Check Check	09/27/2017 09/27/2017	online online	Michael Finkle Michelle Gehlsen	M48LF-7GPBD M48LF-7GVMN	(212.60)	(5,127.71)
Check	09/28/2017	online	Ingallina's Box Lunch	M43JQ-6Z92K	(212.60) (105.99)	(5,340,31) (5,446,30)
Check	09/29/2017	online	Barbara Barnes	M48MD-G377B	(1,125.00)	(6,571.30)
Check	09/29/2017	online	Samuel G. Meyer	M3Z4G-TZMTT	(53,50)	(6,624.80)
Check	09/29/2017	online	Kimberly Walden	M48M3-PPY7D	(42.10)	(6,666.90)
Check Check	09/30/2017 10/03/2017	online	Judy Jasprica	reversed on 10-6-17 M4W5M-FC2H7	(14.00)	(6,680.90)
Check	10/03/2017	online	Melanie Dane	M4W5R-FHF0T	(212.60) (212.00)	(6,893.50) (7,105.50)
General	10/06/2017	CEH		service charge was charged to account	14.00	(7,091.50)
Check	10/13/2017	online	Pierce County Bookkeeping	M5STZ-KRWH4	(310.00)	(7,401.50)
Check	10/13/2017	online	Melanie Stewart	M5STX-HKG3F	(2,000.00)	(9,401.50)
Check Check	10/13/2017 10/13/2017	online online	Christeine Michelle Terry, Ph.D. AOC	M5SVD-HX53M M5SWB-SLKWR	(750.00)	(10,151.50)
Check	10/17/2017	online	Michael J. Lambo	MOSVVB-SERVVR	(794.79) (25.68)	(10,946.29) (10,971.97)
Check	10/17/2017	online	Kevin Ringus	•	(21.40)	(10,993.37)
Check	10/17/2017	online	Douglas B. Robinson		(15.00)	(11,008.37)
Check	10/17/2017	online	Michael Finkle	•	(16.05)	(11,024.42)
Check Check	10/17/2017 10/17/2017	online online	Linda Coburn Douglas Fair		(33.17)	(11,057.59)
Check	10/17/2017	online	Samuel G. Meyer	•	(32.10) (53.50)	(11,089.69) (11,143.19)
Check	10/17/2017	online	Charles Short	•	(255.73)	(11,398.92)
Check	10/31/2017	1062	DMCMA	Flowers for Condolences - Shannon Hi	86.85	(11,312.07)
Transfer	11/01/2017		toward Orange	Funds Transfer	(86.85)	(11,398,92)
Check Check	11/01/2017 11/06/2017	online online	Janet Garrow	M7Q7D-Z81L6	(2,400.00)	(13,798.92)
Check	11/06/2017	online	Susanna Neil Kanther-Raz Susanna Neil Kanther-Raz	M8FLX-Q3BD7 M8FL6-GDK23	(1,018.19) (600.00)	(14,817.11) (15,417.11)
Check	11/06/2017	online	Ingallina's Box Lunch	M8FLR-Z68ZC	(324.17)	(15,741.28)
Check	11/06/2017	online	Pierce County Bookkeeping	M8FKK-H4688	(292.50)	(16,033.78)
Check	11/07/2017	online	Marilyn Paja	M8G53-6HB2C	(2,377.89)	(18,411.67)
Check Check	11/07/2017 11/07/2017	online online	Washington YMCA Youth & Gover Ingallina's Box Lunch	M9G5L-6Q383 M8G0X-8BF7H	(1,600.00)	(20,011.67)
SHOOK	11/01/2011	OFFICE	mgamma a DOX LUTION	MICONY-ODI / []	(363.39)	(20,375,06)

Туре	Date	Num	Name	Memo	Amount	Balance
Check	11/08/2017	online	Jeffery Smith	M8G4J-429TR	(10.00)	(20,385.06)
Check	11/08/2017	online	Kevin McCann	M8G4K-VNQY0	(24.61)	(20,409.67)
Check	11/08/2017	online	James Doctor	M8G4M-4RFN2	(65.00)	(20,474.67)
Check	11/08/2017	online	Douglas Fair	M8G4P-GCY1W	(32.10)	(20,506.77)
Check	11/08/2017	online	Timothy Jenkins	M8G4W-BSVF1	(9.63)	(20,516.40)
Check	11/08/2017	online	Ingailina's Box Lunch	M8FMZ-GNXD9	(237.11)	(20,753.51)
Check	11/08/2017	online	Ingailina's Box Lunch	M8FMX-XV6XK	(165.88)	(20,919.39)
Check	11/08/2017	online	Douglas Fair	M8G1Z-L6RZG	(32.10)	(20,951.49)
Check	11/08/2017	online	James Doctor	M8G21-PZ6DD	(64.85)	(21,016.34)
Check	11/08/2017	online	Marilyn Haan	M8G26-7N55D	(52.00)	(21,068.34)
Check	11/08/2017	online	Cowlitz County Superior Court	M8G2L-CSVZN	(121.98)	(21,190.32) (21,234.19)
Check Check	11/08/2017 11/08/2017	online online	Bruce Weiss Marybeth Dingledy	M8G2X-2F7JM M8G2Z-BGCXY	(43.87) (37.45)	(21,234.19)
Check	11/08/2017	online	Susan Woodard	M8G32-5F574	(191.36)	(21,463.00)
Check	11/08/2017	online	Chris Culp	M8G39-RD0L8	(172.00)	(21,635.00)
Check	11/08/2017	online	Mary Logan	M8G3F-Y3980	(18.56)	(21,653.56)
Check	11/08/2017	online	Timothy Jenkins	M8G3H-ZNNOY	(9.63)	(21,663.19)
Transfer	11/08/2017	Omino	riniouty oching	Funds Transfer	5,000.00	(16,663.19)
Check	11/09/2017	online	Ingallina's Box Lunch	M8G0R-70H4L	(126.01)	(16,789.20)
Check	11/09/2017	online	Ingallina's Box Lunch	M8G0T-039RR	(244.31)	(17,033.51)
Check	11/14/2017	online	Douglas Fair	M94H1-YDH89	(32.10)	(17,065.61)
Check	11/14/2017	online	Douglas B. Robinson	M94H1-YFPFY	(315;65)	(17,381.26)
Check	11/14/2017	online	Kevin Ringus	M94H1-YFYVK	(21.40)	(17,402,66)
Check	11/14/2017	online	Linda Coburn	M94H1-YG58J	(34.24)	(17,436,90)
Check	11/14/2017	online	Melanie Dane	M94H1-YGD9Z	(21.40)	(17,458.30)
Check	11/14/2017	online	Michelle Gehlsen	M94H1-YGK15	(24.61)	(17,482.91)
Check	11/14/2017	online	Rick Leo	M94H1-YGQ3Z	(25.62)	(17,508.53)
Check	11/14/2017	online	Samuel G. Meyer	M94H1-YGY00	(53.50)	(17,562.03)
Transfer	11/15/2017			Funds Transfer	5,000.00	(12,562.03)
Check	11/16/2017	online	Accounting Clerk	M9CG3-5MN1P	(190.74)	(12,752.77)
Check	11/16/2017	online	Coast Gateway	M9S0F-G9TYM	(345.70)	(13,098.47)
Check	11/30/2017			Will be Refunded	(14.00)	(13,112.47)
	America - Check	king			(13,112.47)	(13,112.47)
Bank of Amer			•	·		
Deposit	07/31/2017			Interest	0.73	0.73
Deposit	08/31/2017			Interest	0.73	1.46
Transfer	09/25/2017			Funds Transfer	(10,000.00)	(9,998.54)
Deposit	09/30/2017			Interest	0.69	(9,997.85)
Deposit Transfer	10/31/2017 11/08/2017			Interest Funds Transfer	9 0.56 (5 000 00)	(9,997.29)
Transfer	11/15/2017			Funds Transfer	(5,000.00) (5,000.00)	(14,997.29)
Deposit	11/30/2017			Interest	0.43	(19,997.29) (19,996.86)
Total Bank of A	America - Savin	gs			(19,996.86)	(19,996.86)
US Bank - Sav						
Deposit	07/30/2017			Deposit	4.62	4.62
Deposit	07/31/2017			Interest	4.65	9.27
Deposit	09/30/2017			Interest	4.65	13.92
Total US Bank	- Savings				13.92	13.92
Washington F						
Deposit	07/31/2017	-		Interest	4.29	4.29
Deposit	08/30/2017		•	Deposit	50.00	54.29
Deposit	08/31/2017			Interest	4.29	58.58
Deposit	09/29/2017			Deposit	25.00	83.58
Deposit	09/29/2017	-		Deposit	25.00	108.58
Deposit	09/30/2017	4000	DRACHAA	Interest	4.16	112.74
Check Deposit	10/31/2017 10/31/2017	1062	DMCMA	Internet	(86.85)	25.89
Deposit	11/30/2017			Interest Interest	4.30 4.16	30.19 34.35
Total Washingt				Morost	34.35	34.35
Accumulated				•		
General	07/31/2017	CEH			(9.58)	(9.58)
General	08/30/2017	CEH	•		(9.58)	(19.16)
General	09/30/2017	CEH			(9.58)	(28.74)
General	10/30/2017	CEH			(9.58)	(38.32)
General	11/30/2017	CEH			(9.58)	(47.90)
Total Accumula	ated Depreciation	n			(47.90)	(47.90)
					` '	, , ,

General Gene	Туре	Date	Num	· Name	Memo	Amount	Balance
General Gene	Prepaid Expe	nses					
General Gen	General	07/31/2017	CEH		1/12 of Contract	(3,416.66)	(3,416.66
General Gene	General	08/30/2017	CEH		1/12 of Contract	(3,416.66)	(6,833.32
General 1930/2017 CEH 11/2 of Contract 3,416,86) (17,683,30					1/12 of Contract		
General 1/30/2017 OEH							• •
Service Charge							(17,083.30
Credit C. 07/11/2017 Check 06/12017 Flowers by Chl Service Charge (18.23) (18.23) Check Check 06/12017 Flowers by Chl 18.23 0.00	Total Prepaid	Expenses			-	(17,083,30)	(17,083.30
Chiesk 68/01/2017 Flowers by Chi Funds Transfer 100/2017 68.65 0.00 Croall C 100/2017 Flowers by Chi Funds Transfer 86.65 0.00 Total Bark of Armerica C. C. United Bark of Armerica C. C. United Bark of Armerica C. C. 0.00 0.00 2017 Spacial Fund Check 08/14/2017 Online Plerce County Bookkeeping special dues that was put in BOA in err 50.00 50.00 50.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 0.00 25.00 25.00 25.00 0.00 25.00 0.00 25.00 0.00 25.00 0.00 0.00 25.00 0.00	Bank of Amer	ica C. C.			•		
Credit C. 10/31/2017 Flowers by Chi Funds Transfer 88.85 0.00 0.00	Credit C	07/11/2017			Service Charge		(18.23
Transfer	Check	08/01/2017				18.23	0.00
Total Benk of America C. C. 2017 Special Fund Cincek 08/16/2017 online Pierce County Bookkeeping special dues that was put in BOA in err 50.00 50.00	Credit C	10/31/2017		Flowers by Chi	:	(86.85)	(86.85
2017 Special Fund	Transfer	11/01/2017			Funds Transfer	86.85	0.00
Check 08/16/2017 cnline Pierce County Bookkeeping special dues that was put in BOA in err 50.00	Total Bank of	America C. C.			• .	0.00	0.00
Deposit Depo	2017 Special	Fund		·	•	•	
Deposit Depo							50.00
Deposit Depo	Deposit	08/30/2017	3002	Kevin P Kelly	Deposit	(25.00)	25.00
Deposit Depo	Deposit	08/30/2017	11595	Jeffrey Smith	Deposit	(25.00)	0.00
Deposit Depo		08/31/2017		•	Deposit	(50.00)	(50.00
Deposit 09/29/2017 1728 Abigail Bartlett Deposit (25.00) (100.00)	•		3845	Heidi Heywood			(75.00
Deposit 07/30/2017		09/29/2017	1728		Deposit		(100.00
Deposit 07/30/2017 Deposit (4.62) (4.62) Coposit 07/31/2017 Interest (0.73) (5.33) Deposit 07/31/2017 Interest (4.29) (9.64) Deposit 07/31/2017 Interest (4.29) (9.64) Deposit 08/31/2017 Interest (4.29) (1.42) Deposit 08/31/2017 Interest (4.29) (1.42) Deposit 08/31/2017 Interest (4.29) (1.42) Deposit 09/30/2017 Interest (4.29) (1.42) Deposit 09/30/2017 Interest (4.65) (2.81) Deposit 09/30/2017 Interest (4.65) (2.81) Deposit 09/30/2017 Interest (6.65) (2.81) Deposit 09/30/2017 Interest (6.65) (2.81) Deposit 09/30/2017 Interest (6.65) (2.83) Deposit 10/31/2017 Interest (6.65) (2.83) Deposit 10/31/2017 Interest (4.30) (3.62) Deposit 11/30/2017 Interest (4.40) (3.78) Deposit 11/30/2017 Interest (3.8.26) (3.8.26) Deposit 11/30/2017 Interest (3.8.26) (3.8.26) Deposit 11/30/2017 Online Deposit Online Deposit	Total 2017 Sp	ecial Fund			_	(100.00)	(100.00
Deposit 07/31/2017 Interest (4.29) (9.64)	interest Incor	ne		•		•	
Deposit 07/31/2017	Deposit	07/30/2017			Deposit	(4.62)	(4.62
Deposit 07/31/2017 Interest (4.65) (14.25)	Deposit	07/31/2017			Interest	(0.73)	(5.35
Deposit 08/31/2017 Interest (0.73) (15.02	Deposit	07/31/2017			Interest	(4.29)	(9.64
Deposit 08/31/2017 Interest (4.29) (19.37)	Deposit	07/31/2017		•	Interest	(4.65)	(14.29
Deposit 09/30/2017 Interest (4.16) (23.47)	Deposit	08/31/2017			Interest	(0.73)	(15.02)
Deposit 09/30/2017 Interest (4.16) (23.47)	Deposit	08/31/2017			Interest	(4.29)	(19.31)
Deposit 09/30/2017 Interest (4.65) (28.11)	Deposit	09/30/2017			Interest	(4.16)	(23.47
Deposit 09/30/2017 Interest 0.69 (28.87 Deposit 10/31/2017 Interest 0.56 (29.37 Deposit 10/31/2017 Interest 0.56 (29.37 Deposit 10/31/2017 Interest (4.30) (33.67 Deposit 11/30/2017 Interest (4.30) (33.67 Deposit 11/30/2017 Interest (4.30) (33.67 Deposit 11/30/2017 Interest (0.43) (38.26 Deposit 11/30/2017 Interest (0.43) (38.26 Deposit 11/30/2017 Online Judicial Conf. Registrar M1COX-CXFH3 1,500.00 1,500.00		09/30/2017			Interest		(28.12
Deposit					Interest		
Deposit 11/30/2017							
Deposit 11/30/2017 Interest 1/30/2017 Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Int							
Deposit 11/30/2017 Interest Interest							
Dudicial College Program Suppor Check 09/01/2017 online Judicial Conf. Registrar M1C0X-CXFH3 1,500.00 1,500							(38.26
Check 09/01/2017 online Judicial Conf. Registrar M1COX-CXFH3 1,500.00 1,500.00 Total Judicial College Program Suppor 1,500.00 1,500.00 1,500.00 Prior Year Budget Expense Check 07/10/2017 online Pierce County Bookkeeping June Invoice 815 315.00 315.00 Check 07/10/2017 online AOC Invoice MS061917-02 Board 461.89 776.89 Check 07/10/2017 online Rebecca Robertson Board meeting 112.98 889.87 Check 07/10/2017 online G. Scott Marinella LW3CV-WGPFQ 181.92 1,671.78 Check 07/10/2017 online AOC Conference Calls 394.29 1,486.08 Check 07/10/2017 online AOC Trial Court Sentencing committe 281.80 1,747.88 Check 07/30/2017 online AOC Jasp 293.68 2,041.56 Check 07/30/2017 online AOC board (201.48)	Total Interest	ncome			· ·	(38.26)	(38.26)
Check 09/01/2017 online Judicial Conf. Registrar M1COX-CXFH3 1,500.00 1,500.00 Total Judicial College Program Suppor 1,500.00 1,500.00 1,500.00 Prior Year Budget Expense Check 07/10/2017 online Pierce County Bookkeeping June Invoice 815 315.00 315.00 Check 07/10/2017 online AOC Invoice MS061917-02 Board 461.89 776.89 Check 07/10/2017 online Rebecca Robertson Board meeting 112.98 889.87 Check 07/10/2017 online G. Scott Marinella LW3CV-WGPFQ 181.92 1,671.78 Check 07/10/2017 online AOC Conference Calls 394.29 1,486.08 Check 07/10/2017 online AOC Trial Court Sentencing committe 281.80 1,747.88 Check 07/30/2017 online AOC Jasp 293.68 2,041.56 Check 07/30/2017 online AOC board (201.48)	Judicial Colle	ge Program St	uppor				•
Prior Year Budget Expense Check 07/10/2017 online Pierce County Bookkeeping June Invoice 615 315.00 315.				Judicial Conf. Registrar	M1C0X-CXFH3	1,500.00	1,500.00
Check 07/10/2017 online Pierce County Bookkeeping June Invoice 615 315.00 315.00 Check 07/10/2017 online AOC Invoice MS061917-02 Board 461.89 776.86 Check 07/10/2017 online Rebecca Robertson Board meeting 112.98 889.87 Check 07/10/2017 online G. Scott Marinella LW3CV-WGPFQ 181.92 1,071.78 Check 07/10/2017 online AOC Conference Calls 394.29 1,466.08 Check 07/10/2017 online AOC Trial Court Sentencing committe 281.80 1,747.88 Check 07/10/2017 online AOC Jasp 293.68 2,041.56 Check 07/10/2017 online AOC Jasp 293.68 2,041.56 Check 07/30/2017 online AOC board (201.48) 1,840.08 Check 07/30/2017 online AOC Diversity Committee 334.26 2,242.44 Ch	Total Judicial 6	College Progran	п Ѕиррог		···	1,500.00	1,500.00
Check 07/10/2017 online Pierce County Bookkeeping June Invoice 615 315.00 315.00 Check 07/10/2017 online AOC Invoice MS061917-02 Board 461.89 776.86 Check 07/10/2017 online Rebecca Robertson Board meeting 112.98 889.87 Check 07/10/2017 online G. Scott Marinella LW3CV-WGPFQ 181.92 1,071.78 Check 07/10/2017 online AOC Conference Calls 394.29 1,466.08 Check 07/10/2017 online AOC Trial Court Sentencing committe 281.80 1,747.88 Check 07/10/2017 online AOC Jasp 293.68 2,041.56 Check 07/10/2017 online AOC Jasp 293.68 2,041.56 Check 07/30/2017 online AOC board (201.48) 1,840.08 Check 07/30/2017 online AOC Diversity Committee 334.26 2,242.44 Ch	Drior Vear Bu	daat Evnanca					
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Check 09/20/2017 online Superior Court Judges Association Refund 660.51 6,606.21							5,832.72
							5,945.70
Total Prior Year Budget Expense 6.606.21 6.606.21 6.606.21	Check	09/20/2017	online	Superior Court Judges Association	Refund	660.51	6,606.21
	Total Prior Yea	ır Budget Exper	nse		•	6,606.21	6,606.21

Washington State District And Municipal Court Judges Assoc. Transaction Detail by Account

July through November 2017

Туре	Date	Num	Name	Memo	Amount	Balance
Board Meeting	j Expense					
Check	08/18/2017	online	Ingallina's Box Lunch		352.44	352.44
Check	08/31/2017	online	AOC	Printing, postage and supplies	82.42	434.86
Check	09/15/2017	online	Charles Short	M2GYX-05SCF	256.80	691.66
Check	09/15/2017	online	Scott Ahlf	M2GYX-08FTF	53.50	745.16
Check	09/15/2017	online	Michelle Gehlsen	M2H11-LLTCX	29.96	775.12
Check	09/15/2017	online	Rick Leo	M2H0T-MDDH9	24.98	800.10
Check	09/15/2017	online	Melanie Dane	M2H0X-QHNT1	22.47	822.57
Check	09/15/2017	online	Damon G. Shadid	M2H04-XTHFN	21.94	844.51
Check	09/15/2017	online	Karen Donohue	M2H0K-4RLQC	21.94	866.45
Check	09/15/2017	online	Kevin Ringus	M2H0M-MDZ81	21.40	887.85
Check	09/15/2017	online	Michael Finkle	M2H0F-L19ZH	17.66	905.51
Check	09/15/2017	online	Douglas B. Robinson	M2GYX-07H9Q	15.00	920.51
Check	09/15/2017	online	AOC	MS091117-02	921.52	1,842.03
General	09/18/2017	CEH	Rebecca Robertson	revese for duplicate request	(112.98)	1,729.05
Check	09/20/2017	onli n e	Michelle Gehlsen	M2SBT-7WJFH	87.74	1,816.79
Check	09/27/2017	online	Dan B Johnson	M48LF-7CPQ3	196.60	2,013.39
Check	09/27/2017	online	Michael Finkle	M48LF-7GPBD	212.60	2,225.99
Check	09/27/2017	online	Michelle Gehlsen	M48LF-7GVMN	212.60	2,438.59
Check	10/03/2017	online	Judy Jasprica	M4W5M-FC2H7	212.60	2,651.19
Check	10/03/2017	online	Melanie Dane	M4W5R-FHF0T	212.00	2,863.19
Check	10/13/2017	online	AOC .	Invoice MS101017-03	76.50	2,939.69
Check	10/17/2017	online	Michael J. Lambo		25.68	2,965.37
Check	10/17/2017	online	Kevin Ringus	•	21.40	2,986.77
Check	10/17/2017	online	Douglas B. Robinson		15.00	3,001.77
Check	10/17/2017	online	Michael Finkle		16,05	3,017.82
Check	10/17/2017	online	Linda Coburn		33.17	3,050.99
Check	10/17/2017	online	Douglas Fair		32.10	3,083.09
Check	10/17/2017	online	Samuel G. Meyer	•	53.50	3,136.59
Check	10/17/2017	online	Charles Short		255.73	3,392.32
Check	11/06/2017	online	Ingallina's Box Lunch	M8FLR-Z68ZC	324.17	3,716.49
Check	11/07/2017	online	Ingailina's Box Lunch	M8G0X-8BF7H	363.39	4,079.88
Check	11/14/2017	online	Douglas Fair	M94H1-YDH89	32.10	4,111.98
Check	11/14/2017	online	Douglas B. Robinson	M94H1-YFPFY	315.65	4,427.63
Check	11/14/2017	online	Kevin Ringus	M94H1-YFYVK	21.40	4,449.03
Check	11/14/2017	online	Linda Coburn	M94H1-YG58J	34.24	4,483.27
Check	11/14/2017	online	Melanie Dane	M94H1-YGD9Z	21.40	4,504.67
Check	11/14/2017	online	Michelle Gehlsen	M94H1-YGK15	24.61	4,529.28
Check	11/14/2017	online	Rick Leo	M94H1-YGQ3Z	25.62	4,554.90
Check	11/14/2017	online	Samuel G. Meyer	M94H1-YGY00	53.50	4,608.40
Total Board Me	eting Expense				4,608.40	4,608.40
Bookkeeping I	Expense					
Check	08/02/2017	online	Pierce County Bookkeeping	July Invoice	315.00	315.00
Check	09/14/2017	online	Pierce County Bookkeeping	M25DX-Q5LTD	303.75	618.75
Check	09/20/2017	online	Dino W Traverso, PLLC	2016 corp taxes M2SBN-TXJVP	525.00	1,143.75
Check	10/13/2017	online	Pierce County Bookkeeping	September Invoice 642	310.00	1,453.75
Check	11/06/2017	online	Pierce County Bookkeeping	M8FKK-H4688	292.50	1,746.25
Total Bookkeep	oing Expense				1,746.25	1,746.25
	-11-			•		·
Conference Ca		- ما الحم	400	M0004447.00	20.50	00.50
Check	09/15/2017	online	AOC	MS091117-02	36.56	36.56
Check	10/13/2017	online	AOC	M5SWB-SLKWR	53.59	90.15
Total Conference	ce Calls				90.15	90.15
Diversity Com		P	Unde Octobro			
Check	08/18/2017	online	Linda Coburn	• •	86,34	86.34
Total Diversity (·	86.34	86.34
Education Con		4-				_
Check	10/13/2017	online	AOC	M5SWB-SLKWR	290.40	290.40
Check	11/08/2017	online	Jeffery Smith	M8G4J-429TR	10.00	300.40
Check	11/08/2017	online	Kevin McCann	M8G4K-VNQY0	24.61	325.01
Check	11/08/2017	online	James Doctor	M8G4M-4RFN2	65.00	390.01
Check	11/08/2017	online	Douglas Fair	M8G4P-GCY1W	32.10	422.11
Check	11/08/2017	online	Timothy Jenkins	M8G4W-BSVF1	9.63	431.74
Check	11/09/2017	online	Ingallina's Box Lunch	M8G0R-70H4L	126.01	557.75
Check	11/09/2017	online	Ingallina's Box Lunch	M8G0T-039RR	244.31	802.06
Total Education	Committee			•	802:06	802.06
Educational G		online	Kolfi E. Onlor	MacVcoanopp	1 000 00	4 000 00
Check	09/15/2017	online	Kelli E. Osler	M2GYC03W9BR	1,000.00	1,000.00
Total Education	ial Grants				1,000.00	1,000.00

Туре	Date	Num	Name	Memo	Amount	Balance
Judicial Assis	tance Committ	ee		·		
Deposit	08/02/2017		Superior Court Judges Association	Superior Court Judges Association	(6,500.00)	(6,500.00)
Check	08/31/2017	online	Susanna Neil Kanther-Raz	M1C05-L7XQV	300.00	(6,200.00)
Check	09/14/2017	online	Cave B	50% downpayment	2,163.61	(4,036.39)
Check	09/29/2017	online	Barbara Barnes	M48MD-G377B	1,125.00	(2,911.39)
Check	09/29/2017	online	Samuel G. Meyer	M3Z4G-TZMTT	53.50	(2,857.89)
Check	10/13/2017	online	Christeine Michelle Terry, Ph.D.	October 6th presentation on Addiction a	750.00	(2,107.89)
Check	10/13/2017	online	AOC	M5SWB-SLKWR	333.30	(1,774.59)
Check	11/06/2017	online	Susanna Neil Kanther-Raz	M8FLX-Q3BD7	1,018.19	(756.40)
Check	11/06/2017	online	Susanna Neil Kanther-Raz	M8FL6-GDK23	600.00	(156.40)
Check	11/08/2017	online	Ingallina's Box Lunch	M8FMZ-GNXD9	237.11	80.71
Check	11/08/2017	online	Ingallina's Box Lunch	M8FMX-XV6XK	165.88	246.59
Check	11/08/2017	online	Douglas Fair	M8G1Z-L6RZG	32.10	278.69
Check	11/08/2017	online	James Doctor	M8G21-PZ6DD	64,85	343.54
Check	11/08/2017	online	Marilyn Haan	M8G26-7N55D	52.00	395.54
Check	11/08/2017	online	CowlitZ County Superior Court	M8G2L-CSVZN	121.98	517.52
Check	11/08/2017	online	Bruce Weiss	M8G2X-2F7JM	43.87	561.39
Check	11/08/2017	online	Marybeth Dingledy	M8G2Z-BGCXY	37.45	598.84
Check	11/08/2017	online	Susan Woodard	M8G32-5F574	191.36	790.20
Check	11/08/2017	online	Chris Culp	M8G39-RD0L8	172.00	962.20
Check	11/08/2017	online	Mary Logan	M8G3F-Y3980	18.56	980.76
Check	11/08/2017	online	Timothy Jenkins	M8G3H-ZNN0Y	9.63	990.39
Check	11/16/2017	online	Coast Gateway	M9S0F-G9TYM	345.70	1,336.09
Total Judicial	Assistance Com	mittee			1,336.09	1,336.09
Judicial Com	munity Outreac	h				
Check	11/07/2017	online	Washington YMCA Youth & Gover	M8G5L-6Q383	1,600.00	1,600.00
Total Judicial (Community Outro	each			1,600.00	1,600.00
Legislative Co	ommittee					
Check	08/31/2017	online	Samuel G. Meyer		53.50	53.50
Check	08/31/2017	online	Scott Ahlf	•	53.50	107.00
Check	08/31/2017	online	Melanie Stewart	M1C02-39W8Z	53.50	160.50
Check	09/28/2017	online	Ingaltina's Box Lunch	M43JQ-6Z92K	105.99	266.49
Check	10/13/2017	online	AÕC	M5SWB-SLKWR	41.00	307.49
Total Legislativ	ve Committee				307.49	307.49
Legislative Pr		P	A more and an	140000 SIMILE	. 400.74	400.74
Check	11/16/2017	online	Accounting Clerk	M9CG3-5MN1P	190.74	190.74
Total Legislativ	/e Pro-Tem				190.74	190.74
Lobbyist Con	tract				•	
Check	07/10/2017	online	Melanie Stewart	July Invoice 4445	2,000.00	2,000.00
General	07/31/2017	CEH		1/12 of Contract	3,416.66	5,416.66
Check	08/18/2017	online	Melanie Stewart		2,000.00	7,416.66
General	08/30/2017	CEH	_	1/12 of Contract	3,416.66	10,833.32
Check	09/14/2017	online	Melanie Stewart	Invoice 4462 M25F2-8JLLH	2,000.00	12,833.32
General	09/30/2017	CEH		1/12 of Contract	3,416.66	16,249.98
Check	10/13/2017	online	Melanie Stewart	Invoice 4469 October, 2017	2,000.00	18,249.98
General	10/30/2017	CEH		1/12 of Contract	3,416.66	21,666.64
General	11/30/2017	CEH		1/12 of Contract	3,416.66	25,083.30
Total Lobbyist	Contract				25,083.30	25,083.30
MCA Liaison	00/00/00/7	autiaa		Manatina in Malatana		000.44
Check	08/02/2017	online	Douglas B. Robinson	Meeting in Yakima	220.44	220.44
Total MCA Liai	son				220.44	220.44
Nationa! Lead						
Check	11/01/2017	online	Janet Garrow	National Association of Women Judges	2,400.00	2,400.00
Check	11/07/2017	online	Marilyn Paja	M8G53-6HB2C	2,377.89	4,777.89
Total National	Leadership Grar	its			4,777.89	4,777.89
President Exp	ense				•	
Check	09/15/2017	online	David Steiner	M2GYH-CLKRF	83.04	83.04
Check	09/16/2017	online	David Steiner	M2GYK-KC992	83.04	166.08
Check	09/29/2017	online	Kimberly Walden	M48M3-PPY7D	42.10	208.18
Total Presiden			•		208.18	208.18
	•	.			200.10	200.10
	ense and Bond 10/31/2017	12	Flowers by Chi	Condolences - Shannon Hinchcliffe Tak	86.85	86.85
Gledit C	10/01/2017		nowers by Off	осидовнова - опанноп инопошне так	00,00	00.00
Total Treasure	r Expense and E	londs			86.85	86.85
				•		

Туре	Date	Num	Name	Memo	Amount	Balance
99 - Depreciatio	n Expense					
General	07/31/2017	CEH			9.58	9.58
General	08/30/2017	CEH		•	9.58	19.16
General	09/30/2017	CEH			9.58	28.74
General	10/30/2017	CEH			9.58	38.32
General	11/30/2017	CEH		·	9.58	47.90
Total 99 - Depred	ciation Expens	se			47.90	47.90
Bank Service Cl	harges					
	09/30/2017			Service Charge	14.00	14.00
	10/06/2017	CEH		service charge was charged to account	(14.00)	0.00
Check	11/30/2017			Will be refunded	14.00	14.00
Total Bank Servi	ce Charges				14.00	14.00
Interest Expens	e					
Credit C	07/11/2017			Service Charge	18.23	18.23
Total Interest Exp	pense			· _	18.23	18.23
TAL				_	0.00	0.00

Other current information not included in reports

DMCJA 2017-20	18 Adopted Budget		
ITEM COMMITTEE	Beginning Balance	Total Costs	Ending Balance
Access to Justice Liaison	\$100.00		\$100.00
Audit	\$2,000.00		\$2,000.00
Bar Association Liaison	\$1,500.00		\$1,500.00
Board Meeting Expense	\$30,000.00	\$4,608.00	\$25,392.00
Bookkeeping Expense	\$3,500.00	\$1,746.00	\$1,754.00
Bylaws Committee	\$250.00	<i>\$2,7</i> (0.00	\$250.00
Conference Calls	\$250.00	\$90.00	\$160.00
Conference Planning Committee	\$4,000.00	700.00	\$4,000.00
Conference Incidental Fees For Members Spring			Ψ ,,σσσσσσ
Conference 2018	\$40,000.00		\$40,000.00
Diversity Committee	\$2,000.00	\$86.00	\$1,914.00
DMCJA/SCJA Sentencing Alternatives aka "Trial			
Ct Sentencing & Supervision Comm"	\$1,000.00	<u> </u>	\$1,000.00
DMCMA Liaison	\$500.00		\$500.00
DOL Liaison Committee	\$200.00		\$200.00
Education Committee	\$14,500.00	\$802.00	\$13,698.00
Educational Security		•	\$0.00
Education-Grants	\$5,000.00	\$1,000.00	\$4,000.00
Judicial Assistance Committee*	\$13,000.00	\$5,164.00	\$7,836.00
Judicial College Social Support	\$1,500.00	\$1,500.00	\$0.00
Judicial Community Outreach	\$4,000.00	\$1,600.00	\$2,400.00
Judicial Independence Fire Brigade	\$1,000.00		\$1,000.00
Legislative Committee	\$4,000.00	\$307.00	\$3,693.00
Legislative Pro-Tem	\$2,500.00	\$191.00	\$2,309.00
Lobbyist Contract	\$65,000.00	\$49,000.00	\$16,000.00
Lobbyist Expenses	\$1,500.00		\$1,500.00
Long-Range Planning Committee	\$750.00		\$750.00
MCA Liaison	\$1,000.00	\$220.00	\$780.00
Municipal/Dist. Ct Swearing-in 4 yrs. (12/2017)	\$500.00		\$500.00
National Leadership Grants	\$5,000.00	\$4,778.00	\$222.00
Nominating Committee	\$400.00		\$400.00
President Expense	\$5,000.00	\$208.00	\$4,792.00
Pro Tempore (committee chair approval)	\$10,000.00		\$10,000.00
Professional Services	\$5,000.00		\$5,000.00
Public Outreach (ad hoc workgroup)	\$2,500.00		\$2,500.00
Rules Committee	\$500.00		\$500.00
SCJA Board Liaison	\$1,000.00		\$1,000.00
Treasurer Expense and Bonds	\$250.00	\$87.00	\$163.00
Therapeutic Courts Committee	\$1,000.00		\$1,000.00
Trial Court Advocacy Board	\$500.00		\$500.00
Uniform Infraction Committee	\$1,000.00		\$1,000.00
TOTAL	\$231,700.00	\$71,387.00	\$160,313.00
TOTAL DEPOSITS MADE			
CREDIT CARD (balance owing)	¢n nn		,
	\$0.00		
Includes \$6,500 from the SCIA Balance as of 11-30-2017			t.

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WA STATE DIST & MUNICIPAL COURT JUDGES' JUDGE SCOTT AHLF PO BOX 1967 OLYMPIA, WA 98507-1967

Statement of Account

PAGE 1 OF 1

Statement Ending Date

November 30, 2017

Last Statement Date

November 1, 2017

Account Number

To report a lost or stolen card, call 800-472-3272.

For 24-hour telephone banking,

call 877-431-1876.



For questions or assistance with your account(s), please call us at 800-324-9375 or stop by your local branch.

Business Money Market Summary - #4

Annual Percentage Yield Earned for this Statement Period	0.100%
Interest Rate	0.100%
Year-to-Date Interest Paid	\$45.30
Beginning Balance	\$50,668.97
Interest Earned This Period	+4.16
- 4- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1-	

Deposits and Credits +0.00 Checks Pald -86.85 ATM, Electronic and Debit Card Withdrawals -0.00 Other Transactions -0,00

Ending Balance \$50,586,28

Total for Total This Period Year-to-Date **Total Overdraft Fees** \$0.00 \$0,00 Total Returned Item Fees \$0.00 \$0.00



Interest Earned This Period

Date	Description	Amount
11-30	Credit Interest	4.16
	Total Interest Earned This Period	4.16

Checks Paid

Number	Date	Amount	Number	Date	Amount
		86.85			
			Total Checks Paid	•	\$86,85

^{*} All of your recent checks may not be on this statement, either because they haven't cleared yet, they were listed on one of your previous statements, or they were converted to an electronic withdrawal and may be listed below.