

# DISTRICT AND MUNICIPAL COURT JUDGES' ASSOCIATION

### **BOARD MEETING**

**January 12, 2018** 

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	<del>12:30 – 3:30 p.m.</del>	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, JANUARY 12, 2018 12:30 PM – 3:30 PM AOC SEATAC OFFICE SEATAC, WA

### PRESIDENT SCOTT K. AHLF

	AGENDA	PAGE
Call to	Order	
Gener	al Business	
A.	Minutes – December 8, 2017	1-5
В.	Treasurer's Report	6-21
C.	Special Fund Report	22
D.	Standing Committee Reports	
	Legislative Committee – Judge Samuel Meyer	
	2. Therapeutic Courts Committee	
	a. Meeting Minutes for September 27, 2017	23
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	24-26
	1. Meeting Minutes for September 14, 2017	
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.	
Action	1	
A.	Part-Time Municipal Court Position 6 Appointment (Term Expires 2020) – Request for Board Ratification	
Discu	ssion	
A.	Funding Request: Pro Tempore Coverage for CLJ-CMS Project Evaluators	27-28
В.	Survey Request for Judges Demographic from Brenden Higashi, Washington State University Ph.D. Candidate	29-33

Inform	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:	
	b. Presiding Judge & Administrator Education Committee (Co-Chair)	
	c. Washington State Access to Justice Board (Liaison Position)	
C.	YMCA Thank You Letter for DMCJA Funding Support	34
D.	2017 DMCJA Annual Report	35-37
E.	The Washington Attorney General submitted a report to the Washington Legislature, Supreme Court, and Governor regarding a Statewide Relicensing Plan on December 1, 2017, pursuant to Substitute Senate Bill (SSB) 6360. Here is a link to the report:  Consolidating Traffic-Based Financial Obligations in Washington State	
F.	The Joint Legislative Reception is on January 18, 2018, from 5:30 p.m. to 8:00 p.m., Foyer of the Temple of Justice in Olympia.	
G.	The Annual Washington State Judicial College is January 28 to February 2, 2018, at the Heathman Lodge, in Vancouver Washington.	
H.	The 2018 Legislative Session begins on January 8, 2018 and ends on March 8, 2018.	
Other	Business	
A.	The next DMCJA Board Meeting is scheduled for February 9, 2018, 12:30 p.m. to 3:30 p.m., at the AOC SeaTac Office in SeaTac, WA. During this meeting, Judge Dan Johnson and Ms. Catherine Brown will provide more information regarding the Funding Request for BJA Public Trust and Confidence TVW Public Service Announcement.	
Adjou	rn	
susan.	s with a disability, who require accommodation, should notify Susan Peterson at 360-705-5278 or <a href="mailto:oeterson@courts.wa.gov">oeterson@courts.wa.gov</a> to request or discuss accommodations. While notice five days prior to the spreferred, every effort will be made to provide accommodations, when requested.	



DMCJA Board of Governors Meeting Friday, December 8, 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

Judge Douglas Fair (by phone)

Judge Michelle Gehlsen

Judge G. Scott Marinella
Judge Samuel Meyer (by phone)

Judge Kevin Ringus (non-voting)

Judge Douglas Robinson

Judge Damon Shadid (by phone)

Judge Charles Short (by phone)

### **Members Absent:**

Judge Michael Finkle
Judge Judy Jasprica (non-voting)
Judge Dan B. Johnson (non-voting)
Judge Michael Lambo
Commissioner Rick Leo
Judge Mary Logan (non-voting)
Judge Rebecca Robertson

#### **Guests:**

Judge Blaine Gibson, SCJA (by phone)
Ms. Cynthia Marr, DMCMA
Judge Glenn Phillips
Ms. Stacie Scarpaci, MPA
Judge Kimberly Walden
Loyd Willaford, Esq., WSAJ

### AOC Staff:

Ms. Vicky Cullinane Ms. Sharon R. Harvey Mr. Dirk Marler Ms. Susan Peterson

### **CALL TO ORDER**

Judge Ahlf, District and Municipal Court Judges' Association (DMCJA) President, called the DMCJA Board of Governors (Board) meeting to order at 12:33 p.m. and noted that a quorum was not present. He asked attendees to introduce themselves. Judge Ahlf noted a quorum was present at 1:05 p.m.

### **GENERAL BUSINESS**

Judge Ahlf requested that the Board discuss the CLJ-CMS Project Update at the beginning of the meeting.

#### A. CLJ-CMS Project Update

Judge Phillips and Judge Walden reported on the status of the Courts of Limited Jurisdiction Case Management System (CLJ-CMS) Project. Judge Phillips reported that the Judicial Information Systems Committee (JISC) approved the CLJ-CMS Project Steering Committee (Steering Committee) and the CLJ-CMS Contract Negotiating Team's recommendation to immediately terminate further contract negotiations with the Apparent Successful Vendor, Journal Technologies, Inc. (JTI) because the parties were unable to reach an agreement on numerous contract terms that are critical to the overall success and risk mitigation for the Project. The Contract Negotiating Team advised the Steering Committee of the contract terms at issue and the risks to the Administrative Office of the Courts (AOC) associated proposed contract. The Steering Committee asked the Contract Negotiating Team to send a final contract proposal to JTI. On November 20, 2017, the JISC approved the Project Steering Committee's recommendation to end the contract negotiation process because the Contract Negotiating Team only received minor concessions during the final

communication. Thus, the Project team failed to reach a contract agreement with JTI. On November 21, 2017, the AOC notified JTI of its decision to terminate contract negotiations.

Judge Walden reported that the Steering Committee will now pursue further discussions with the second ranked vendor, Tyler Technologies (Tyler). On November 30, 2017, the Steering Committee met to discuss the next steps for the Project. During this meeting, the Committee decided to pursue further discussions with Tyler to freely ask clarifying questions regarding their product's functionality, how it would meet the CLJ-CMS business requirements, to identify any perceived gaps in functionality, and to clarify any concerns. She informed preparations and scheduling are underway for an in-person meeting with Tyler in January 2018. This will likely be a two or three day meeting. Requests for proposal (RFP) evaluators (Tiers I and II) and Project Steering Committee Members are invited to participate in the meeting with Tyler. She informed this is an important first step as the Project Steering Committee continues to review and discuss all available options, and decide how best to move forward. She further informed that they understand the urgency and feel a need to keep moving forward to meet deadlines; at the same time, they want to end up with the best product. She further stated that the Steering Committee will ask the tough questions and give Tyler the opportunity to address all concerns.

Judge Walden expressed her appreciation for all the efforts of the AOC and the judges involved with the Project. Judge Phillips added that the Project team wants to do its due diligence before looking at other options and this review will not delay the Project for more than a couple of months.

Following this discussion, Judge Ahlf noted a quorum was present and addressed general DMCJA business.

### B. Minutes

The Board moved, seconded, and passed a vote (M/S/P) to approve the Board Meeting Minutes for November 3, 2017, with one clerical correction to page 2, D. Standing Committee Reports, *2. Public Outreach Committee*. The date of the annual legislative reception is January 18, 2018 and not January 18, 2017.

### C. Treasurer's Report

M/S/P to approve the Treasurer's Report. Board members reviewed the Treasurer's Report located in the materials. Judge Gehlsen reported the 2018 dues notices went out to the membership and dues checks have started to come in.

### D. Special Fund Report

M/S/P to approve the Special Fund Report. Board members reviewed the November 30, 2017 bank statement located in the materials. Judge Meyer reported that he took the transfer documents to Washington Federal Bank in order to be added to the Special Fund account.

### E. Standing Committee Reports

### 1. Legislative Committee

The Legislative Committee minutes for October 13, 2017 were provided for the Board's review. Judge Meyer, Legislative Committee Chair, reported that the DMCJA legislative agenda bills for the 2018 legislative session are drafted, and Ms. Melanie Stewart, DMCJA Lobbyist, is seeking bill sponsorship. On November 13, 2017, Judge Meyer and Ms. Stewart met with Senator Jamie Pederson, Senate Law and Justice Committee Chair, and Representative Laurie Jinkins, House Judiciary Committee Chair, and the legislators expressed some concerns about the length of the DMCJA agenda. In addition, Judge Meyer informed there is a DUI Workgroup meeting scheduled for December 14, 2017, and reported that momentum is increasing to address the recent Washington Supreme Court decision, *Blomstrom v. Tripp*, 402 P.3d 831 (2017) issue that invalidates the use of urinalysis as a pretrial condition for a DUI charge. He further reported there is some talk of addressing the issue by court rule; however, it is likely the issue will be addressed by legislation.

### F. Trial Court Advocacy Board (TCAB) Update

Judge Marinella reported that the TCAB met on December 8, 2018 at 9:30 a.m. Tom Parker, SCJA Lobbyist, attended this meeting. The group discussed meeting with partners regarding obtaining adequate court funding via the promises of Senate Bill (SB) 5454, Relating to court operations. The original version of the bill provides that one half of salaries are paid by the state. The group also discussed methods for obtaining funding for courthouse security, such as a raise of the property tax lid. It was decided Judges Ahlf, Marinella, and Meyer will meet with Ms. Melanie Stewart to discuss and map out how to approach the Legislature regarding reinstating the original intent of SB 5454. Regarding Court Security, Judge Marinella reported some good information has come from the SCJA survey—including security issues and what they need to have in their courthouses. The DMCJA is in the process of obtaining the survey and circulating it among its members. He noted that some limited jurisdiction courts share courtrooms with superior courts, thus, the report may benefit some DMCJA members. It was also suggested it may be a good idea to look at previous DMCJA court security surveys.

The next TCAB meeting is scheduled for January 12, 2018.

### G. Judicial Information Systems (JIS) Report

Ms. Cullinane reported on the Superior Court Case Management System (SC-CMS). She informed they have successfully completed the Go Live Event #6, which includes Clallam, Island, Jefferson, Kitsap, San Juan, Skagit, and Whatcom counties. She further informed the next Go Live Event #7 will be the largest implementation, and will take place in June 2018 in central and eastern Washington. Then Go Live Event #8 will take place in November 2018 and include Clark and Spokane Counties. Event #8 will conclude the SC-CMS Project.

Ms. Cullinane reported that the Courts of Limited Jurisdiction Case Management System (CLJ-CMS) Court User Work Group (CUWG) is working very hard, and the three day meeting with Tyler Technologies in January 2018 will include vendor demonstrations. Ms. Cullinane did not provide more information regarding the CLJ-CMS Project because the topic was discussed previously during the meeting.

Judge Gehlsen inquired whether there is pro tempore coverage funding for judges participating as CLJ-CMS Project evaluators. Judge Meyer informed there is no funding allotted for vendor evaluators for 2017-2018. However, in 2016-2017 there was funding in the amount of \$15,000 for that purpose, but all of the money was not used. He further clarified that the \$10,000 allotted in the DMCJA 2017-2018 Adopted Budget for Pro Tempore coverage is not for Project evaluators but for judges participating on DMCJA committees, who receive approval from the committee chair. Thus, in order to provide pro tempore coverage funding for judges participating as CLJ-CMS Project evaluators, the Board must allocate the funds for 2017-2018. This topic will be added to the next Board agenda for discussion.

### **LIAISON REPORTS**

### A. Board for Judicial Administration (BJA)

Judge Ringus report the BJA and Court Management Council held a joint meeting on November 17, 2017. He further reported there will be no BJA meetings in December 2017 or January 2018. In addition, a strategy roundtable meeting is scheduled for December 18, 2017. He further reported that the joint legislative reception is January 18, 2018 at the Washington Temple of Justice.

### B. District and Municipal Court Management Association (DMCMA)

Ms. Marr reported the DMCMA Board met on November 9, 2017. She informed Ms. Carla Weaver, Department of Licensing (DOL), gave a DRIVES update. The DOL is planning to go live on the three-day Labor Day weekend in September 2018. Ms. Marr further reported that several surveys are being sent out—including a user survey from DOL, an education survey, an interpreter survey, and a judicial needs survey—

and requested that Board members take the time to answer the surveys. In addition, she informed the DMCMA will provide copies of DMCMA Board meeting to the Board. Ms. Harvey is working with DMCMA Secretary Sonia Ramirez to obtain DMCMA Minutes.

### C. Misdemeanant Probation Association (MPA)

Ms. Scarpaci reported the next MPA meeting is on February 12, 2018, in Ellensburg, Washington.

### D. <u>Superior Court Judges' Association (SCJA)</u>

Judge Gibson reported the SCJA will soon send out their courthouse security survey results. He informed they expect it will be a very powerful tool, and that SCJA President Judge Sean O'Donnell expects to send the report out on Monday, December 11, 2017. Ms. Harvey reported she will send the SCJA report to the DMCJA membership when she received the final version of the SCJA Courthouse Security report.

### E. Washington State Association for Justice (WSAJ)

Mr. Willaford reported the WSAJ Judicial Relations Committee has a meeting next week. He further reported that WSAJ Lobby Day is in January 2018. He explained that the WSAJ provides its members with sheets on topics to go to their legislators with, and the WSAJ is willing to support anything related to the judiciary. In addition, he informed he would be happy to pass along any requests for assistance to Mr. Larry Shannon, WSAJ's long-time Legislative Director.

Judge Marinella requested the status of courts of limited jurisdiction regarding civil issues that occurred with setting up calendars on civil matters. Mr. Willaford said he has asked for feedback and has not heard any more complaints, but he will continue to request feedback regarding the issue.

### **ACTION**

### 1. Funding Request for Workgroup on Judicial Independence

M/S/P to approve the Workgroup on Judicial Independence's (Workgroup's) request for eighteen hundred dollars (\$1800) for in-person meetings. The Board will transfer one thousand dollars (\$1,000) from the DMCJA Judicial Independence Fire Brigade line item and add eight hundred (\$800) to provide this funding.

#### DISCUSSION

### A. Funding Request for Workgroup on Judicial Independence

Judge Ahlf reported the Workgroup on Judicial Independence (Workgroup) has met two times by phone, and, explained the goals of the Workgroup. He further reported there is good momentum on the Workgroup; however, Workgroup members agree it is very difficult to get anything done on the phone and think they can accomplish more if the meetings are in person. Therefore, the Workgroup is requesting that \$1,800 be allocated for in-person Workgroup meetings. Judge Ahlf provided a breakdown of the estimated costs for one in-person Workgroup meeting, which is approximately \$418.50. Further, he informed that there is \$1,000 already allocated for 2017-2018 under the Judicial Independence Fire Brigade line item, which will not be used this year and, therefore, could be used for the Workgroup. Thus, the Board would only need to allocate an additional \$800 for the Workgroup in-person meetings. M/S/P to move this topic to an action item.

### B. Funding Request for BJA Public Trust and Confidence TVW Public Service Announcement

The Board discussed a funding request from the BJA Public Trust and Confidence Committee (Committee) to fund a BJA Public Trust and Confidence TVW Public Service Announcement. Board members requested more information, including the content of the service announcement. Judge Ringus informed the Committee would like each association to contribute \$500. Ms. Marr, DMCMA President, informed the DMCMA would also need more information and that the DMCMA may ask the DMCJA to assist them with the DMCMA's donation

because of the DMCMA's limited budget. The Board will invite the BJA Public Trust and Confidence Committee to present on this topic at a future Board meeting.

C. Survey Request for Judges Demographic from Brenden Higashi, Washington State University Ph.D. Candidate

The Board discussed a request it received from Washington State University Ph.D. Candidate Brenden Higashi to distribute a Judges Demographic Survey to the DMCJA membership. Board members had a few questions and concerns about the request, including what is the timeframe of the survey, how the survey will be kept confidential, and whether judges can respond to the survey without providing their contact information. Ms. Harvey will follow up with Mr. Higashi regarding these questions and report back to the Board.

### INFORMATION

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

- 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, from 12:30 a.m. to 3:30 p.m., at the AOC Office in SeaTac. WA.

The meeting was adjourned at 2:04 p.m.

### Christina E Huwe Pierce County Bookkeeping

1504 58<sup>th</sup> 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 December 31st, 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 December 31st, 2017

ASSETS         Current Assets           Checking/Savings         46,115           Bank of America - Checking         17,797           Bank of America - Savings         70,766           Washington Federal         50,591           Total Checking/Savings         185,269           Total Current Assets         185,269           Fixed Assets         (636)           Accumulated Depreciation         (636)           Computer Equipment         579           Total Fixed Assets         (57)           Other Assets         20,500           Total Other Assets         20,500           Total Other Assets         20,500           TOTAL ASSETS         205,711           LIABILITIES & EQUITY         1           Liabilities         54           Other Current Liabilities         54           Due to Michelle Gehisen         30           Total Current Liabilities         83           Total Current Liabilities         83           Total Long Term Liabilities         83           Total Long Term Liabilities         83           Total Long Term Liabilities         83           Total Liabilities         83           Total Liabilities         83		Dec 31, 17
Bank of America - Checking         46,115           Bank of America - Savings         17,797           US Bank - Savings         70,766           Washington Federal         50,591           Total Checking/Savings         185,269           Total Current Assets         185,269           Fixed Assets         (636)           Accumulated Depreciation         (636)           Computer Equipment         579           Total Fixed Assets         (57)           Other Assets         20,500           Total Other Assets         20,500           Total Other Assets         205,00           TOTAL ASSETS         205,711           LIABILITIES & EQUITY         Liabilities           Current Liabilities         54           Due to Scott Ahlf         54           Due to Michelle Gehlsen         30           Total Other Current Liabilities         83           Total Current Liabilities         83           Long Term Liabilities         83           Total Long Term Liabilities         83           Total Liabilities         83           Total Liabilities         83           Total Liabilities         83           Total Liabilities         83	Current Assets	
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Unrestricted Earnings         (82,655)           Unrestricted Net Assets         305,296           Net Income         (17,096)           Total Equity         205,545	Total Liabilities	167
	Unrestricted Earnings Unrestricted Net Assets	305,296
TOTAL LIABILITIES & EQUITY 205,711	Total Equity	205,545
	TOTAL LIABILITIES & EQUITY	205,711

## Washington State District And Municipal Court Judges Assoc. Statement of Activities

For the Six Months Ending December 31st, 2017

	Jul 17	Aug 17	Sep 17	Oct 17	Nov 17	Dec 17	TOTAL
Ordinary Income/Expense							
Income							
2017 Special Fund	0	50	50	0	0	0	100
Interest Income	10	10	10	10	9	9	57
Membership Revenue	0	0	0	0	0	41,950	41,950
Total Income	10	60	60	10	9	41,959	42,107
Gross Profit	10	60	60	10	9	41,959	42,107
Expense							
Judicial College Program Suppor	0	0	1,500	0	0	0	1,500
Prior Year Budget Expense	2,458	3,488	661	0	0	0	6,60
Board Meeting Expense	0	435	2,004	954	1,216	3,481	8,08
Bookkeeping Expense	0	315	829	310	293	270	2,01
Conference Calls	0	0	37	54	0	154	24
Diversity Committee	. 0	86	0	0	0	0	8
Education Committee	0	0	0	290	512	0	80
Educational Grants	0	0	1,000	0	0	0	1,00
Judicial Assistance Committee	0	(6,200)	3,342	1,083	3,111	1,125	2,46
Judicial Community Outreach	0	0	0	0	1,600	0	1,60
Legislative Committee	0	161	106	41	0	0	30
Legislative Pro-Tem	0	0	0	0	191	0	19
Lobbyist Contract	5,417	5,417	5,417	5,417	3,417	3,417	28,50
MCA Liaison	0	220	. 0	0	0	0	22
Municipal/Dist. Ct Swearing-in	0	0	0	0	0	431	43
National Leadership Grants	0	0	0	0	4,778	0	4,77
President Expense	0	0	208	0	0	0	20
Treasurer Expense and Bonds	0	0	0	87	0	0	8
99 - Depreciation Expense	10	10	10	10	10	10	5
Bank Service Charges	0	0	14	(14)	14	(14)	
Interest Expense	18	0	0	0	0	0	1
Total Expense	7,902	3,931	15,126	8,231	15,140	8,873	59,20
Net Ordinary Income	(7,893)	(3,872)	(15,067)	(8,221)	(15,131)	33,086	(17,096
et Income	(7,893)	(3,872)	(15,067)	(8,221)	(15,131)	33,086	(17,096

## Washington State District And Municipal Court Judges Assoc. Reconciliation Detail

Bank of America - Checking, Period Ending 12/31/2017

Beginning Balan	**	Num	Name	Clr	Amount	Balance
	ice					4,529.16
Cleared Tr						
	and Payments - 10 i	tems				
Check	12/21/2017	online	AOC	Χ	-2,230.50	-2,230.50
Check	12/21/2017	online	AOC	Χ	-1,669.30	-3,899.80
Check	12/21/2017	Online	Elyse's Catering	Х	-431.11	-4,330.91
Check	12/21/2017	online	Ingallina's Box Lunch	Х	-409.42	-4,740.33
Check	12/21/2017	Online	Douglas B. Robinson	X	-315.65	-5,055.98
Check	12/21/2017	online	Pierce County Book	Χ	-270.00	-5,325.98
Check	12/21/2017	Online	Scott Ahlf	Х	-53.50	-5,379.48
Check	12/21/2017	Online	Linda Coburn	Х	-33.17	<del>-</del> 5,412.65
Check	12/21/2017	Online	Michelle Gehlsen	Χ	-26.75	-5,439.40
Check	12/21/2017	Online	Kevin Ringus	Χ _	-21.40	-5,460.80
Total Ch	necks and Payments				-5,460.80	-5,460.80
Deposif	ts and Credits - 7 ite	ms				
Deposit	12/05/2017			Х	14.00	14.00
Deposit	12/15/2017			Х	29.96	43.96
Deposit	12/15/2017			Χ	53.50	97.46
Deposit	12/15/2017			Х	83.04	180.50
Deposit	12/22/2017			Х	4,400.00	4,580.50
Transfer	12/22/2017		•	Χ	5,000.00	9,580.50
Deposit	12/27/2017			X	37,550.00	47,130.50
Total De	eposits and Credits			_	47,130.50	47,130.50
Total Clear	red Transactions				41,669.70	41,669.70
Cleared Balance					41,669.70	46,198.86
Uncleared	Transactions					
Checks Check	and Payments - 1 it 02/11/2014		Douglas Goelz			
CHECK					-84.00	-84 00
T.1.10	<b>3 7 7  7 7 -</b>	7276	Douglas Goeiz		-84.00	-84.00
+	hecks and Payments	7276	Douglas Goelz		-84.00	-84.00
	<b>3 7 7  7 7 -</b>	7276	Duugias Goeiz	- - -		-84.00 -84.00
Total Uncle	hecks and Payments	7216	Duugias Goeiz	- - -	-84.00	-84.00
Total Uncle Register Balance New Trans	hecks and Payments eared Transactions as of 12/31/2017 sactions		Duugias Goeiz	- - -	-84.00 -84.00	-84.00 -84.00
Total Uncle Register Balance New Trans Checks	hecks and Payments eared Transactions as of 12/31/2017 sactions and Payments - 5 it		Duugias Goeiz	- -	-84.00 -84.00 41,585.70	-84.00 -84.00 46,114.86
Total Uncle Register Balance New Trans Checks Transfer	hecks and Payments eared Transactions as of 12/31/2017 sactions and Payments - 5 it 01/05/2018	ems		- - -	-84.00 -84.00 41,585.70 -30,000.00	-84.00 -84.00 46,114.86 -30,000.00
Total Uncle Register Balance New Trans Checks Transfer Check	hecks and Payments eared Transactions as of 12/31/2017 sactions and Payments - 5 it 01/05/2018 01/05/2018	e <b>ms</b> online	Michelle Gehlsen	- - -	-84.00 -84.00 41,585.70 -30,000.00 -212.60	-84.00 -84.00 46,114.86 -30,000.00 -30,212.60
Total Uncle Register Balance New Trans Checks Transfer Check Check	hecks and Payments eared Transactions as as of 12/31/2017 sactions and Payments - 5 it 01/05/2018 01/05/2018 01/05/2018	ems online online	Michelle Gehlsen David A. Steiner	- -	-84.00 -84.00 41,585.70 -30,000.00 -212.60 -83.04	-84.00 -84.00 46,114.86 -30,000.00 -30,212.60 -30,295.64
Total Uncle Register Balance New Trans Checks Transfer Check Check Check Check	hecks and Payments eared Transactions as as of 12/31/2017 sactions and Payments - 5 it 01/05/2018 01/05/2018 01/05/2018 01/05/2018	ems online online online	Michelle Gehlsen David A. Steiner Scott Ahlf	- -	-84.00 -84.00 41,585.70 -30,000.00 -212.60 -83.04 -53.50	-84.00 -84.00 46,114.86 -30,000.00 -30,212.60 -30,295.64 -30,349.14
Total Uncle Register Balance New Trans Checks Transfer Check Check Check Check Check	hecks and Payments eared Transactions as of 12/31/2017 sactions and Payments - 5 it 01/05/2018 01/05/2018 01/05/2018 01/05/2018 01/05/2018	ems online online	Michelle Gehlsen David A. Steiner	-	-84.00 -84.00 41,585.70 -30,000.00 -212.60 -83.04 -53.50 -29.96	-84.00 -84.00 46,114.86 -30,000.00 -30,212.60 -30,295.64 -30,349.14 -30,379.10
Total Uncle Register Balance New Trans Checks Transfer Check Check Check Check Check Check Total Check	hecks and Payments eared Transactions as of 12/31/2017 sactions and Payments - 5 it 01/05/2018 01/05/2018 01/05/2018 01/05/2018 01/05/2018	online online online online	Michelle Gehlsen David A. Steiner Scott Ahlf	- -	-84.00 -84.00 41,585.70 -30,000.00 -212.60 -83.04 -53.50	-84.00 -84.00 46,114.86 -30,000.00 -30,212.60 -30,295.64 -30,349.14
Total Uncle Register Balance New Trans Checks Transfer Check	hecks and Payments eared Transactions as of 12/31/2017 sactions and Payments - 5 it 01/05/2018 01/05/2018 01/05/2018 01/05/2018 01/05/2018	online online online online	Michelle Gehlsen David A. Steiner Scott Ahlf	- -	-84.00 -84.00 41,585.70 -30,000.00 -212.60 -83.04 -53.50 -29.96	-84.00 -84.00 46,114.86 -30,000.00 -30,212.60 -30,295.64 -30,349.14 -30,379.10
Total Uncle Register Balance New Trans Checks Transfer Check Check Check Check Total Cl Deposit	hecks and Payments eared Transactions as of 12/31/2017 sactions and Payments - 5 it 01/05/2018 01/05/2018 01/05/2018 01/05/2018 01/05/2018 01/05/2018 thecks and Payments and Credits - 1 ite	online online online online	Michelle Gehlsen David A. Steiner Scott Ahlf	-	-84.00 -84.00 41,585.70 -30,000.00 -212.60 -83.04 -53.50 -29.96 -30,379.10	-84.00 -84.00 46,114.86 -30,000.00 -30,212.60 -30,295.64 -30,349.14 -30,379.10
Total Uncle Register Balance New Trans Checks Transfer Check Check Check Check Check Deposit Deposit	hecks and Payments eared Transactions as of 12/31/2017 sactions and Payments - 5 it 01/05/2018 01/05/2018 01/05/2018 01/05/2018 hecks and Payments ts and Credits - 1 ite 01/03/2018	online online online online	Michelle Gehlsen David A. Steiner Scott Ahlf	-	-84.00 -84.00 41,585.70 -30,000.00 -212.60 -83.04 -53.50 -29.96 -30,379.10 212.60	-84.00 -84.00 46,114.86 -30,000.00 -30,212.60 -30,295.64 -30,349.14 -30,379.10 -30,379.10

## Washington State District And Municipal Court Judges Assoc. Reconciliation Detail

Bank of America - Savings, Period Ending 12/31/2017

Туре	Date	Num	Name	Clr	Amount	Balance
Beginning Bala	nce ransactions					22,796.52
Checks Transfer	s and Payments - 1 iter 12/22/2017	n	•	x	-5,000.00	-5,000.00
Total C	hecks and Payments				-5,000.00	-5,000.00
<b>Depos</b> i Deposit	its and Credits - 1 item 12/31/2017	1		x	0.36	0.36
•	eposits and Credits			_	0.36	0.36
	red Transactions			-	-4,999.64	-4,999.64
Cleared Balance	•			_	-4,999.64	17,796.88
Register Balanc	e as of 12/31/2017			,	-4,999.64	17,796.88
New Tran		_				
Depos Transfer	its and Credits - 1 item 01/05/2018	1			30,000.00	30,000.00
Total D	Deposits and Credits			_	30,000.00	30,000.00
Total New	/ Transactions				30,000.00	30,000.00
Ending Balance	e			_	25,000.36	47,796.8

### Washington State District And Municipal Court Judges Assoc. **Reconciliation Detail**

### US Bank - Savings, Period Ending 12/31/2017

Туре	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						70,761.57
Cleared Trans	actions			•		
Deposits a	nd Credits - 1 iter	n ·				
Deposit	12/31/2017			Χ _	4.80	4.80
Total Depos	its and Credits			-	4.80	4.80
Total Cleared 1	Fransactions				4.80	4.80
Cleared Balance				_	4.80	70,766.37
Register Balance as	of 12/31/2017				4.80	70,766.37
Ending Balance					4.80	70,766.37

### Washington State District And Municipal Court Judges Assoc. Reconciliation Detail

Washington Federal, Period Ending 12/31/2017

Туре	Date	Num	Name	Cir	Amount	Balance
Beginning Balance Cleared Trans						50,586.28
<b>Deposits a</b> l Deposit	nd Credits - 1 ite 12/31/2017	em		х	4.30	4.30
•	sits and Credits			_	4.30	4.30
Total Cleared	Fransactions				4.30	4.30
Cleared Balance				_	4.30	50,590.58
Register Balance as	of 12/31/2017				4.30	50,590.58
Ending Balance					4.30	50,590.58

Туре	Date	Num	Name	Memo	Amount	Balance
Bank of Amer	ica - Checking					/\
Check	07/10/2017	online	Melanie Stewart		(2,000.00)	(2,000.00)
Check	07/10/2017	online	Pierce County Bookkee	LW3BG-3CWL5 June Invoice 615	(315.00)	(2,315.00)
Check	07/10/2017	online	AOC	LW3DF-ZQCW7 Invoice MS061917-02	(1,431.66) (112.98)	(3,746.66) (3,859.64)
Check	07/10/2017	online	Rebecca Robertson	LW3D6-GRHPN LW3CV-WGPFQ	(181.92)	(4,041.56)
Check	07/10/2017	online	G. Scott Marinella AOC	LY60X-MBGW	(416.26)	(4,457.82)
Check	07/30/2017 08/01/2017	online online	Kevin Ringus	LYCY7-W0P1G	(141.98)	(4,599.80)
Check Check	08/01/2017	Online	Keviit Kiilgus	E1011-1101 10	(18.23)	(4,618.03)
Check	08/02/2017	online	Douglas B. Robinson	LYCYB-ZT8C1	(220.44)	(4,838.47)
Check	08/02/2017	online	Pierce County Bookkee	LYCYN-PB64H	(315.00)	(5,153.47)
Deposit	08/02/2017			Superior Court Judges Association	6,500.00	1,346.53
Check	08/16/2017	online	Pierce County Bookkee		(50.00)	1,296.53
Check	08/18/2017	online	Ingallina's Box Lunch		(352.44)	944.09 (1,055.91)
Check	08/18/2017	online	Melanie Stewart		(2,000.00) (86.34)	(1,142.25)
Check	08/18/2017	online	Linda Coburn Samuel G. Meyer		(53.50)	(1,195.75)
Check Check	08/31/2017 08/31/2017	online online	Scott Ahlf		(53.50)	(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	M1C05-L7XQV	(300.00)	(4,918.09)
Check	08/31/2017	online	Rebecca Robertson	board meeting	(112.98)	(5,031.07)
Deposit	08/31/2017			Deposit	50.00	(4,981.07)
Check	09/01/2017	online	Judicial Conf. Registrar	M1C0X-CXFH3	(1,500.00)	(6,481.07) (8,481.07)
Check	09/14/2017	online	Melanie Stewart	Invoice 4462 M25F2-8JLLH	(2,000.00) (303.75)	(8,784.82)
Check	09/14/2017	online online	Pierce County Bookkee Cave B	M25DX-Q5LTD M2SBS-1YND8	(2,163.61)	(10,948.43)
Check Check	09/14/2017 09/15/2017	online	Kelli E. Osler	M2GYC03W9BR	(1,000.00)	(11,948.43)
Check	09/15/2017	online	Charles Short	M2GYX-05SCF	(256.80)	(12,205.23)
Check	09/15/2017	online	David Steiner	M2GYH-CLKRF	`(83.04)	(12,288.27)
Check	09/15/2017	online	Scott Ahlf	M2GYX-08FTF	(53.50)	(12,341.77)
Check	09/15/2017	online	Michelle Gehlsen	M2H11-LLTCX	(29.96)	(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) (12,441.12)
Check	09/15/2017	online	Damon G. Shadid	M2H04-XTHFN	(21.94) (21.94)	(12,463.06)
Check	09/15/2017	online	Karen Donohue	M2H0K-4RLQC M2H0M-MDZ81	(21.40)	(12,484.46)
Check Check	09/15/2017 09/15/2017	online online	Kevin Ringus Michael Finkle	M2H0F-L19ZH	(17.66)	(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	09/18/2017	CEH	Rebecca Robertson	revese for duplicate request	112.98	(13,445.26)
Check	09/20/2017	online	Superior Court Judges	refund on last year budget M2SC2-C2DQ0	(660.51)	(14,105.77)
Check	09/20/2017	online	Dino W Traverso, PLLC Michelle Gehlsen	2016 corp taxes M2SBN-TXJVP	(525.00) (87.74)	(14,630.77) (14,718.51)
Check Transfer	09/20/2017 09/25/2017	online	Michelle Genisen	M2SBT-7WJFH Funds Transfer	10,000.00	(4,718.51)
Check	09/27/2017	online	Dan B Johnson	M48LF-7CPQ3	(196,60)	(4,915.11)
Check	09/27/2017	online	Michael Finkle	M48LF-7GPBD	(212.60)	(5,127.71)
Check	09/27/2017	online	Michelle Gehlsen	M48LF-7GVMN	(212.60)	(5,340.31)
Check	09/28/2017	online	Ingallina's Box Lunch	M43JQ-6Z92K	(105.99)	(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) (14.00)	(6,666.90) (6,680.90)
Check	09/30/2017	anlina	Judy Jasprica	reversed on 10-6-17 M4W5M-FC2H7	(212.60)	(6,893.50)
Check Check	10/03/2017 10/03/2017	online online	Melanie Dane	M4W5R-FHF0T	(212.00)	(7,105.50)
General	10/06/2017	CEH	maine ware	service charge was charged to account in error. Ba	14.00	(7,091.50)
Check	10/13/2017	online	Pierce County Bookkee	M5STZ-KRWH4	(310.00)	(7,401.50)
Check	10/13/2017	online	Melanie Stewart	M5STX-HKG3F	(2,000.00)	(9,401.50)
Check	10/13/2017	online	Christeine Michelle Terr	M5SVD-HX53M	(750.00)	(10,151.50)
Check	10/13/2017	online	AOC	M5SWB-SLKWR	(794.79)	(10,946.29)
Check	10/17/2017	online	Michael J. Lambo		(25.68) (21.40)	(10,971.97) (10,993.37)
Check	10/17/2017	online online	Kevin Ringus Douglas B. Robinson		(15.00)	(11,008.37)
Check Check	10/17/2017 10/17/2017	online	Michael Finkle		(16.05)	(11,024.42)
Check	10/17/2017	online	Linda Coburn		(33.17)	(11,057.59)
Check	10/17/2017	online	Douglas Fair		(32.10)	(11,089.69)
Check	10/17/2017	online	Samuel G. Meyer		(53.50)	(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 Hinchcliffe	86.85	(11,312.07)
Transfer	11/01/2017		1	Funds Transfer	(86.85)	(11,398.92)
Check	11/01/2017	online	Janet Garrow	M7Q7D-Z81L6	(2,400,00) (1,018,19)	(13,798.92) (14,817.11)
Check	11/06/2017	online	Susanna Neil Kanther Susanna Neil Kanther	M8FLX-Q3BD7 M8FL6-GDK23	(1,018.19) (600.00)	(15,417.11)
Check Check	11/06/2017 11/06/2017	online online	Ingallina's Box Lunch	M8FLR-Z68ZC	(324.17)	(15,741.28)
Check	11/06/2017	online	Pierce County Bookkee	M8FKK-H4688	(292.50)	(16,033.78)
Check	11/07/2017	online	Marilyn Paja	M8G53-6HB2C	(2,377.89)	(18,411.67)
Check	11/07/2017	online	Washington YMCA You	M8G5L-6Q383	(1,600.00)	(20,011.67)
Check	11/07/2017	online	Ingallina's Box Lunch	M8G0X-8BF7H	(363.39)	(20,375.06)
				10		

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) (20,753.51)
Check	11/08/2017	online	Ingailina's Box Lunch	M8FMZ-GNXD9	(237.11) (165.88)	(20,753.51) (20,919.39)
Check	11/08/2017	online	Ingallina's Box Lunch	M8FMX-XV6XK	(32.10)	(20,951.49)
Check	11/08/2017	online	Douglas Fair	M8G1Z-L6RZG M8G21-PZ6DD	(64.85)	(21,016.34)
Check	11/08/2017	online	James Doctor Marilyn Haan	M8G26-7N55D	(52.00)	(21,068.34)
Check	11/08/2017	online online	Cowlitz County Superio	M8G2L-CSVZN	(121.98)	(21,190.32)
Check Check	11/08/2017 11/08/2017	online	Bruce Weiss	M8G2X-2F7JM	(43.87)	(21,234.19)
Check	11/08/2017	online	Marybeth Dingledy	M8G2Z-BGCXY	(37.45)	(21,271.64)
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-ZNN0Y	(9.63)	(21,663.19)
Transfer	11/08/2017			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) (345.70)	(12,752.77) (13,098.47)
Check	11/16/2017	online	Coast Gateway	M9S0F-G9TYM Will be Refunded	(14.00)	(13,112.47)
Check	11/30/2017			Deposit	14.00	(13,098.47)
Deposit	12/05/2017 12/15/2017			Returned uncashed check M. Gehlsen - reissued 1	29.96	(13,068,51)
Deposit Deposit	12/15/2017			Returned uncashed check S. Ahif - reissued 1-5-18	53.50	(13,015,01)
Deposit	12/15/2017			Returned uncashed check D. Steiner - reissued 1-5	83.04	(12,931.97)
Check	12/21/2017	online	AOC	MDWX7-7BT5D	(1,669.30)	(14,601.27)
Check	12/21/2017	online	AOC	MDWX9-DS83V	(2,230.50)	(16,831.77)
Check	12/21/2017	online	Pierce County Bookkee	MDWZ8-T0JLR	(270.00)	(17,101.77)
Check	12/21/2017	online	Ingallina's Box Lunch	MDWZ6-PX9XN	(409.42)	(17,511.19)
Check	12/21/2017	Online	Douglas B. Robinson	MDX1C-NRWJ6	(315.65)	(17,826.84)
Check	12/21/2017	Online	Elyse's Catering	MDWXM-RHCW1	(431.11)	(18,257.95)
Check	12/21/2017	Online	Kevin Ringus	MDX1C-NTLNC	(21.40)	(18,279.35)
Check	12/21/2017	Online	Linda Coburn	MDX1C-NTVPP	(33.17)	(18,312.52)
Check	12/21/2017	Online	Michelle Gehlsen	MDX1C-NV465	(26,75)	(18,339.27) (18,392.77)
Check	12/21/2017	Online	Scott Ahlf	MDX1C-NV9XP	(53.50) 4,400.00	(13,992.77)
Deposit	12/22/2017			Deposit Funda Transfer	5,000.00	(8,992.77)
Transfer	12/22/2017			Funds Transfer	37,550.00	28,557.23
Deposit	12/27/2017			Deposit	37,000.00	20,037.20
	America - Chec	king			28,557.23	28,557.23
	rica - Savings				A 7A	0.76
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) (9,997.85)
Deposit	09/30/2017			Interest	0.69 0.56	
Deposit	10/31/2017			Interest	(5,000.00)	(9,997.29) (14,997.29)
Transfer Transfer	11/08/2017 11/15/2017			Funds Transfer Funds Transfer	(5,000.00)	(19,997.29)
Deposit	11/30/2017			Interest	0.43	(19,996.86)
Transfer	12/22/2017			Funds Transfer	(5,000.00)	(24,996.86)
Deposit	12/31/2017		•	Interest	0.36	(24,996.50)
•	America - Savir	ngs			(24,996.50)	(24,996.50)
US Bank - Sa	ivings					•
Deposit	07/30/2017			Deposit	4.62	4.62
Deposit	08/31/2017			Interest	4.65	9.27
Deposit	09/30/2017			Interest	4.65	13.92
Deposit	10/31/2017			Interest	4.80	18.72
Deposit	11/30/2017			Interest	4.65 4.80	23.37 28.17
Deposit	12/31/2017			Interest		
Total US Ban	k - Savings				28.17	28.17

Туре	Date	Num	Name	Memo	Amount	Balance
Washington F	ederal					
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			Interest	4.16	112.74
Check	10/31/2017	1062	DMCMA		(86,85)	25.89
Deposit	10/31/2017			Interest	4.30	30.19
Deposit	11/30/2017			Interest	4.16	34.35
Deposit	12/31/2017			Interest	4.30	38.65
Total Washing	jton Federal				38.65	38.65
Accumulated			•		(2.50)	(A E0)
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)
General	12/31/2017	CEH			(9.58)	(57.48)
Total Accumul	lated Depreciatio	n			(57.48)	(57.48)
Prepaid Expe		0.50		4140 of Contract	(3,416.66)	(3,416.66)
General	07/31/2017	CEH		1/12 of Contract	(3,416.66)	(6,833.32
General	08/30/2017	CEH		1/12 of Contract		
General	09/30/2017	CEH		1/12 of Contract	(3,416.66)	(10,249.98
General	10/30/2017	CEH		1/12 of Contract	(3,416.66)	(13,666.64)
General	11/30/2017	CEH		1/12 of Contract	(3,416.66)	(17,083.30)
General	12/31/2017	CEH		1/12 of Contract	(3,416.66)	(20,499.96)
Total Prepaid	Expenses				(20,499.96)	(20,499.96)
Bank of Ame				Camina Obarea	(18.23)	(18.23)
Credit	07/11/2017			Service Charge	18.23	0.00
Check	08/01/2017		T			(86.85)
Credit	10/31/2017		Flowers by Chi		(86.85)	
Transfer	11/01/2017			Funds Transfer	86.85	0.00
Total Bank of	America C. C.				0.00	0.00
Due to Scott Deposit	Ahif 12/15/2017			Returned uncashed check - reissued 1-5-18	(53.50)	(53.50)
Total Due to S	Scott Ahlf				(53.50)	(53.50)
Due to Miche						
Deposit	12/15/2017			Returned uncashed check - reissued 1-5-18	(29.96)	(29.96)
Total Due to N	Michelle Gehlsen				(29.96)	(29.96)
Due to David Deposit	Steiner 12/15/2017			Returned uncashed check - reissued 1-5-18	(83.04)	(83.04)
Total Due to E					(83.04)	(83.04)
2017 Special			•			
Check	08/16/2017	online	Pierce County Bookkee	special dues that was put in BOA in error.	50.00	50.00
Deposit	08/30/2017	3002	Kevin P Kelly	Deposit	(25.00)	25.00
	08/30/2017	11595	Jeffrey Smith	Deposit	(25.00)	0,00
Deposit	08/31/2017	11080	osmey omad!	Deposit	(50.00)	(50.00
Deposit		2045	Hoidi Harryaad	Deposit Deposit	(25.00)	(75.00
Deposit	09/29/2017	3845	Heidi Heywood		(25.00)	(100.00
Deposit	09/29/2017	1728	Abigail Bartlett	Deposit	· · · · · · · · · · · · · · · · · · ·	
Total 2017 Sp	ecial Fund				(100.00)	(100.00

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

July through December 2017

Туре	Date	Num	Name	Memo	Amount	Balance
Interest Incor						
Deposit	07/30/2017	•		Deposit	(4.62)	(4.62)
Deposit	07/31/2017			Interest	(0.73)	(5.35)
Deposit	07/31/2017			Interest	(4.29)	(9.64)
Deposit	08/31/2017			Interest	(0.73)	(10.37)
Deposit	08/31/2017			Interest	(4.29)	(14.66)
	08/31/2017			Interest	(4.65)	(19.31)
Deposit				Interest	(4.16)	(23.47)
Deposit	09/30/2017			Interest	(4.65)	(28.12)
Deposit	09/30/2017			Interest	(0.69)	(28.81)
Deposit	09/30/2017				(0.56)	(29.37)
Deposit	10/31/2017			Interest	(4.30)	(33.67)
Deposit	10/31/2017			Interest	(4.80)	(38.47)
Deposit	10/31/2017			Interest	(4.16)	(42.63)
Deposit	11/30/2017			Interest	(0.43)	(43.06)
Deposit	11/30/2017			Interest		(47.71)
Deposit	11/30/2017			Interest	(4.65)	
Deposit	12/31/2017			Interest	(0.36)	(48.07)
Deposit	12/31/2017			Interest	(4.80)	(52.87)
	12/31/2017			Interest	(4.30)	(57.17)
Deposit	12/3/12017				(57.17)	(57.17)
Total Interest	Income			•	(07.17)	
Membership		0.450	Th	rotirod	(25.00)	(25.00)
Deposit	12/22/2017	3478	Thomas Warren	retired	(25.00)	(50.00)
Deposit	12/22/2017	7527	Mark A. Chmelewski	retired	(25.00)	(75.00)
Deposit	12/22/2017	7895	David M. Kenworthy	retired	(25.00)	(100.00)
Deposit	12/22/2017	1350	William J. Faubion	retired		(125.00)
Deposit	12/22/2017	448	Paul Treyz	retired	(25.00)	(150.00)
Deposit	12/22/2017	9254	Gregory J. Tripp	retired	(25.00)	
Deposit	12/22/2017	17629	John Curry	Deposit	(250.00)	(400.00)
Deposit	12/22/2017		Brian D. Barlow	Deposit	(800.00)	(1,200.00)
Deposit	12/22/2017		Richard C. Fitterer	Deposit	(1,000.00)	(2,200.00)
Deposit	12/22/2017		Noah Harrison	Deposit	(200.00)	(2,400.00)
	12/22/2017		Jill Landes	Deposit	(1,000.00)	(3,400.00)
Deposit			Janis Whitener-Moberg	Deposit	(1,000.00)	(4,400.00)
Deposit	12/22/2017	4545	_	King county	(1,000.00)	(5,400.00)
Deposit	12/27/2017	1515	Anne C. Harper	Deposit	(1,000.00)	(6,400.00)
Deposit	12/27/2017	1515	Gregg Hirakawa		(1,000.00)	(7,400.00)
Deposit	12/27/2017	1515	Lisa Paglisotti	Deposit	(1,000.00)	(8,400.00)
Deposit	12/27/2017	1515	Charles J. Delaurenti	Deposit	(1,000.00)	(9,400.00)
Deposit	12/27/2017	1515	Mark Chow	Deposit	(1,000.00)	(10,400.00)
Deposit	12/27/2017	1515	Arthur Chapman	Deposit		(11,400.00)
Deposit	12/27/2017	1515	Lisa O'Toole	Deposit	(1,000.00)	(12,400.00)
Deposit	12/27/2017	1515	Peter Nault	Deposit	(1,000.00)	
Deposit	12/27/2017	1515	Michael Finkle	Deposit	(1,000.00)	(13,400.00)
Deposit	12/27/2017	1515	Ketu Shah	Deposit	(1,000.00)	(14,400.00)
Deposit	12/27/2017	1515	Janet Garrow	Deposit	(1,000.00)	(15,400.00)
Deposit	12/27/2017	1515	Marcine Anderson	Deposit	(1,000.00)	(16,400.00)
Deposit	12/27/2017	1515	Nathaniel Green	Deposit	(1,000.00)	(17,400.00)
Deposit	12/27/2017	1515	Laurel Gibson	Deposit	(1,000.00)	(18,400.00)
		1515	David Meyer	Deposit	(1,000.00)	(19,400.00)
Deposit	12/27/2017	1515	David A. Steiner	Deposit	(1,000.00)	(20,400.00)
Deposit	12/27/2017				(1,000.00)	(21,400.00)
Deposit	12/27/2017	1515	Douglas Smith	Deposit ·	(1,000.00)	(22,400.00)
Deposit	12/27/2017	1515	Elizabeth D. Stephenson	Deposit Deposit	(1,000.00)	(23,400.00)
Deposit	12/27/2017	1515	Mark Eide	Deposit Deposit	(1,000.00)	(24,400.00)
Deposit	12/27/2017	1515	Matthew York	Deposit	(1,000.00)	(25,400.00)
Deposit	12/27/2017	1515	David Christie	Deposit		(26,400.00)
Deposit	12/27/2017	1515	Jason Poydras	Deposit	(1,000.00)	
Deposit	12/27/2017	1515	Corinna Ham	Deposit	(1,000.00)	(27,400.00)
Deposit	12/27/2017	1515	Susan Mahoney	Deposit	(1,000.00)	(28,400.00)
Deposit	12/27/2017	1515		Deposit	(1,000.00)	(29,400.00)
Deposit	12/27/2017	9045	Douglas K. Garrison	Deposit	(250.00)	(29,650.00)
Deposit	12/27/2017	5302	Pete Smiley	Deposit	(800.00)	(30,450.00)
Deposit	12/27/2017	1400	Elizabeth Penoyar	Pacific County	(500.00)	(30,950.00)
Deposit	12/27/2017	77334	Linda S. Portney	City of Lake Forest Park	(500.00)	(31,450.00)
	12/27/2017	7540	Laura Vansiyok	City of Everett	(1,000.00)	(32,450.00
Deposit			Amy Kaestner	City of Everett	(1,000.00)	(33,450.00
Deposit	12/27/2017	7540		City of Battle Ground	(500.00)	(33,950.00
Deposit	12/27/2017	82366	Roger Bennett		(1,000.00)	(34,950.00
Deposit	12/27/2017	9900	Debra Hayes	County of Spokane	(1,000.00)	(35,950.00
Deposit	12/27/2017	3695	Scott Ahlf	City of Olympia	(1,000.00)	(36,950.00
Deposit	12/27/2017	9900	Aimee N. Maurer	County of Spokane	(1,000.00)	(37,950.00
Deposit	12/27/2017	9900	Donna Wilson	County of Spokane		
Deposit	12/27/2017	9900	Richard M. Leland	County of Spokane	(1,000.00)	(38,950.00
Deposit	12/27/2017	9900	Vance Peterson	County of Spokane	(1,000.00)	(39,950.00
Deposit	12/27/2017	9900	Jeffery Smith	County of Spokane	(1,000.00)	(40,950.00
Deposit	12/27/2017	9900	Patricia Connolly Walker	County of Spokane	(1,000.00)	(41,950.00
Dehosir	ILIGIIAUII	<b>4000</b>	, across somiony fromot		/// 050 00\	/44 NEO O/
Total Membe	ership Revenue			•	(41,950.00)	(41,950.00

Check         12/21/2017         Online Online Check         Douglas B. Robinson MDX1C-NRWJ6         315.65         7,954.17           Check         12/21/2017         Online Check Online Check         Kevin Ringus MDX1C-NTLNC         21.40         7,975.57           Check         12/21/2017         Online Check On	Туре	Date	Num	Name	Memo	Amount	Balance
Total Judicial College Program Support			1.500.00	1,500.00			
Check   C71102017   Chec				Judicial Com. Negistral	WITOON-ON TIE		
Check   C7/11/2017   chies   Perior Courty Bookdea.   June Invoice 615   318.00   377.00			Ouppoi				
Check			online	Pierce County Bookkee	June Invoice 615	315.00	
Check   07/10/2017   orline   G. Soot Merciela   LiveSCV-ViciOFPla   114/98   389.91   Company   Company					Invoice MS061917-02 Board		
Check			online	Rebecca Robertson			
Check	Check						
Check							
Check					<del>-</del>		
Check   07/30/2017   Online   AOC   Conference Calls   88.10   1,981.15							1,840.08
Check							1,908.18
Check   07/30/2017   cnline   ACC   ASP   215-38   2,467-826   Check   08/21/2017   cnline   ACC   Doard meeting in Spokano   141-82   283-77   4,986.25   Check   08/21/2017   cnline   ACC   Doard meeting in Spokano   243-45   283-27   4,986.25   Check   08/31/2017   cnline   ACC   Doard meeting in Spokano   243-45   283-27   4,986.25   Check   08/31/2017   cnline   ACC   Doard meeting in Spokano   243-45   283-27   4,986.25   Check   08/31/2017   cnline   ACC   Doard meeting   233-77   Check   08/31/2017   cnline   ACC   Doard meeting   233-77   Check   08/31/2017   cnline   ACC   Doard meeting   Check   08/31/2017   cnline   ACC   Doard meeting   Check   08/31/2017   cnline   ACC   Doard meeting   Check   08/31/2017   cnline   ACC   Doa							
Check   G801/2017   online   Check   G801/2					JASP		
Check		08/01/2017	online	Kevin Ringus			
Check	Check	08/31/2017					
Check   08431/2017   online   AOC   IASP   A88.8   5,721.74							
Check							
Check   08/31/2017   Online   Chec							
Check   09/20/2017   Online   Superior Court Judges   Refund   660.51   6,606.21   6,606.21					.0		
Total Prior Year Budget Expense					•		
Soard Meeting   Expense   Chock   08/18/2017   Check   08/20/2017   Ch				Superior Court studges	Notific		
Check   08/18/2017   Online   Ingaliliar's Box Lunch   Check   08/31/2017   Online   Charles Short   M2CYX-05SCF   256 80   691.66   Check   09/15/2017   Online   Charles Short   M2CYX-05SCF   256 80   691.66   Check   09/15/2017   Online   Charles Short   M2CYX-05SCF   256 80   691.66   Check   09/15/2017   Online   Charles Short   M2CYX-05SCF   29.66   77.5   12.60   Check   09/15/2017   Online   Charles   M10-100   M2014-MDD19   29.86   77.5   12.60   Check   09/15/2017   Online   Melanie Dane   M2HOY-GHNT1   22.47   22.21   M2.21   M2.21			ise			0,000.21	0,000.21
Check   08/31/2017			onlina	Ingallina's Boy Lunch		352 44	352.44
Check   09/15/2017   Online   Charles Short   M2GYX-GSSCF   59.60   691.66					Printing postage and supplies		
Check   09/16/2017   Online   Scott Ahlf   M2CYX-08FTF   S3.50   774.516							
Check   09415/2017   Online   Michelle Gehlsen   M2H11-LLTCX   29.96   775.12							745.16
Check   09/16/2017   Online   Rick Leo   M2H0T-MDDH9   24.98   800.10						29.96	775.12
Check   09/15/2017   online   Melanie Dane   M2H0X-QHNT1   21.94   844.51						24.98	
Check   09/15/2017   online   Check   09/20/2017   online   Chec				Melanie Dane	M2H0X-QHNT1		
Check   09/15/2017   Online   Chec		09/15/2017	online	Damon G. Shadid			
Check   09/15/2017   cnline   Michael Finkle   M2/CY-07H9Q   15.00   292.51   292.52   1.842.03   292.52   1.842.03   292.52   1.842.03   292.52   1.842.03   292.52   1.842.03   292.52   1.842.03   292.52   1.842.03   292.52   1.842.03   292.52   1.842.03   292.52   1.842.03   292.52   1.842.03   292.52   1.842.03   292.52   1.842.03   292.52   1.842.03   292.52   1.842.03   292.52   1.842.03   292.52   1.842.03   292.52	Check						
Check   09/15/2017   Online   Check   09/15/2017   Online   Check   09/15/2017   Online   Check   09/15/2017   ClEH   Rebecca Robertson   Rebecca Robertson   Michelle Gehisen   Miche							
Check   09/16/2017   Online   AOC   Rebectson   ASOB1117-02   Page   1.842.03   Check   09/20/2017   Online   Check   10/03/2017   Online   Check   10/03/2017   Online   Check   10/03/2017   Online   Check   10/13/2017   Online   Check   10/13/2017   Online   Check   10/13/2017   Online   Check   10/13/2017   Online   Check   10/17/2017   Online   Check   11/14/2017   Online   Check   11/14/							
Central   Cent							
Check   09/27/2017   Orlline   Michelle Gehlsen   M2SBT-7WJFH   196 60   2,013.39							
Check   09/27/2017   Online   Dane   Dane							1,816.79
Check   09/27/2017   Online   Michael Finkle   M48LF-7GPBD   212.60   2,225.99						196.60	2,013.39
Check   09/27/2017   Online   Michelle Gehlsen   M48LF-76VMN   212.60   2,458.59						212.60	
Check   10/03/2017   Online   AOC   Invoice MS101017-03   76.50   2,983.19				Michelle Gehlsen	M48LF-7GVMN		
Check   10/13/2017   Online   AOC   Invoice MS101017-03   76.50   2.939.69		10/03/2017	online	Judy Jasprica			
Check   10/17/2017   Online   Michael J. Lambo   25.68   2,966.37							
Check   10/17/2017   Online   Kevin Ringus   Douglas B. Robinson   Douglas Fair   Douglas B. Robinson   M94H1-YDH89   32.10   4,111.98   4,276.83					Invoice MS101017-03		•
Check   10/17/2017   Online   Douglas B. Robinson   15.00   3,001.77					•		
Check         10/17/2017         online online         Michael Finkle         16.05         3,017.82           Check         10/17/2017         online online         Linda Coburn         33.17         3,050.99           Check         10/17/2017         online online         Douglas Fair         32.10         3,083.09           Check         10/17/2017         online online         Samuel G. Meyer         53.50         3,136.59           Check         11/17/2017         online online online         Charles Short         255.73         3,392.32           Check         11/107/2017         online							
Check   10/17/2017   Online   Charles Short   Online							
Check   10/17/2017   Online   Douglas Fair   Samuel G. Meyer   Sa.50   3,136.59   3,136.59   Check   10/17/2017   Online   Charles Short   Samuel G. Meyer   Sa.50   3,136.59   Sa.50   3,136.59   Sa.50   S							
Check         10/17/2017         online Chartes Short         53.50         3,138.59           Check         10/17/2017         online Online Chartes Short         255.73         3,392.32           Check         11/06/2017         online Ingallina's Box Lunch         M8FLR-Z68ZC         324.17         3,716.49           Check         11/10/7/2017         online Ingallina'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 Sevin Ringus         M94H1-YFPFY         315.65         4,27.63           Check         11/14/2017         online Sevin Ringus         M94H1-YFPFY         315.65         4,27.63           Check         11/14/2017         online Sevin Ringus         M94H1-YFYVK         21.40         4,449.03           Check         11/14/2017         online Michelle Gehlsen         M94H1-YG58J         34.24         4,833.27           Check         11/14/2017         online Michelle Gehlsen         M94H1-YGK15         24.61         4,529.28           Check         11/14/2017         online Michelle Gehlsen         M94H1-YGY00         53.50         4,608.40           Ch							
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         11/10/2017         online         Douglas Fair         M94H1-YDH89         363.39         4,079.88           Check         11/14/2017         online         Douglas Fair         M94H1-YFPFY         315.65         4,427.63           Check         11/14/2017         online         Douglas B. Robinson         M94H1-YFPFY         315.65         4,427.63           Check         11/14/2017         online         Kevin Ringus         M94H1-YFPFY         315.65         4,427.63           Check         11/14/2017         online         Melanie Dane         M94H1-YG813         34.24         4,483.27           Check         11/14/2017         online         Melanie Dane         M94H1-YGK15         21.40         4,504.67           Check         11/14/2017         online         Michelle Gehlsen         M94H1-YGK15         24.61         4,529.28           Check         11/14/2017         online         Michelle Gehlsen         M94H1-YGK15         24.61         4,529.28           C							
Check         11/06/2017         online         Ingallina's Box Lunch         M8FLR-Z68ZC         324.17         3,716.49           Check         11/07/2017         online         Ingallina's Box Lunch         M8G0X-88BF7H         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         Melanie Dane         M94H1-YG58J         34.24         4,483.27           Check         11/14/2017         online         Melanie Dane         M94H1-YG58J         34.24         4,483.27           Check         11/14/2017         online         Michelle Gehlsen         M94H1-YGK15         24.61         4,529.28           Check         11/14/2017         online         Rick Leo         M94H1-YGY00         53.50         4,608.40           Check         11/14/2017         online         AOC         MDWX7-PBT5D         441.27         5,049.67						255.73	
Check         11/07/2017         online         Ingallina'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         Melanie Dane         M94H1-YG58J         34.24         4,483.27           Check         11/14/2017         online         Melanie Dane         M94H1-YG58J         21.40         4,504.67           Check         11/14/2017         online         Michelle Gehlsen         M94H1-YGC92         21.40         4,504.67           Check         11/14/2017         online         Rick Leo         M94H1-YGC3Z         25.62         4,554.98           Check         11/14/2017         online         Rick Leo         M94H1-YGC3Z         25.62         4,554.98           Check         11/14/2017         online         AOC         MPW1-Y-TRTSD         441.27         5,049.67				Ingallina's Box Lunch			
Check         11/14/2017         online         Douglas B. Robinson         M94H1-YFPFY         315.65         4,427.63           Check         11/14/2017         online         Kevin Ringus         M94H1-YFVK         21.40         4,449.03           Check         11/14/2017         online         Linda Coburn         M94H1-YG58J         34.24         4,83.27           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-YGY00         53.50         4,608.40           Check         11/14/2017         online         Samuel G. Meyer         M94H1-YGY00         53.50         4,608.40           Check         12/21/2017         online         AOC         MDWX7-7BT5D         441.27         5,049.67           Check         12/21/2017         online         MOC         MDWX9-DS83V         2,179.43         7,229.10           Check         12/21/2017         online         Ingallina's Box Lunch         MDWX6-PX9XN         409.42         7,638.52 <t< td=""><td>Check</td><td></td><td></td><td>Ingallina's Box Lunch</td><td></td><td></td><td>,</td></t<>	Check			Ingallina's Box Lunch			,
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         4,833.27           Check         11/14/2017         online         Melanie Dane         M94H1-YGD9Z         21.40         4,504.67           Check         11/14/2017         online         Michelle Gehlsen         M94H1-YGD9Z         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           Check         12/21/2017         online         AOC         MDWX7-7BT5D         441.27         5,049.67           Check         12/21/2017         online         AOC         MDWX7-7BT5D         441.27         5,049.61           Check         12/21/2017         online         AOC         MDWX5-PS83V         2,179.43         7,229.10           Check         12/21/2017         online         Ingallina's Box Lunch         MDWZ6-PX9XN         409.42         7,638.52           Check							
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-YGX03Z         25.62         4,554.90           Check         11/14/2017         online         Samuel G. Meyer         M94H1-YGY00         53.50         4,608.40           Check         12/21/2017         online         AOC         MDWX7-BT5D         441.27         5,049.67           Check         12/21/2017         online         AOC         MDWX9-DS83V         2,179.43         7,229.10           Check         12/21/2017         online         Ingallina's Box Lunch         MDWZ6-PX9XN         409.42         7,638.52           Check         12/21/2017         Online         Douglas B. Robinson         MDX1C-NRWJ6         315.65         7,954.17           Check         12/21/2017         Online         Kevin Ringus         MDX1C-NTVPP         33.17         8,008.74							
Check         11/14/2017         online         Melanie Dane         M94H1-YGD9Z         21.40         4,504.67           Check         11/14/2017         online         Michelle Gehlsen         M94H1-YGD9Z         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-YGQ3Z         53.50         4,608.40           Check         12/21/2017         online         AOC         MDWX7-7BT5D         441.27         5,049.67           Check         12/21/2017         online         AOC         MDWX9-DS83V         441.27         5,049.67           Check         12/21/2017         online         Ingailina's Box Lunch         MDWZ6-PX9XN         409.42         7,638.52           Check         12/21/2017         Online         Douglas B. Robinson         MDX1C-NRWJ6         315.65         7,954.17           Check         12/21/2017         Online         Kevin Ringus         MDX1C-NTLNC         21.40         7,975.57           Check         12/21/2017         Online         Linda Coburn         MDX1C-NTVPP         33.17         8,008.74 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>							
Check         11/14/2017         online         Michelle Gehtsen         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           Check         12/21/2017         online         AOC         MDWX7-7BT5D         441.27         5,049.67           Check         12/21/2017         online         AOC         MDWX9-DS83V         2,179.43         7,229.10           Check         12/21/2017         online         Ingallina's Box Lunch         MDWZ6-PS9KN         409.42         7,638.52           Check         12/21/2017         Online         Douglas B. Robinson         MDX1C-NRWJ6         315.65         7,954.17           Check         12/21/2017         Online         Kevin Ringus         MDX1C-NRWJ6         315.65         7,955.57           Check         12/21/2017         Online         Linda Coburn         MDX1C-NTVPP         33.17         8,008.74           Check         12/21/2017         Online         Michelle Gehlsen         MDX1C-NV9XP         53.50         8,088.99					and the second s		
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           Check         12/21/2017         online         AOC         MDWX7-7BT5D         441.27         5,049.67           Check         12/21/2017         online         AOC         MDWX9-DS83V         2,179.43         7,229.10           Check         12/21/2017         online         Ingallina's Box Lunch         MDWZ6-PX9XN         409.42         7,638.52           Check         12/21/2017         Online         Douglas B. Robinson         MDX1C-NRWJ6         315.65         7,954.17           Check         12/21/2017         Online         Kevin Ringus         MDX1C-NTLNC         21.40         7,975.57           Check         12/21/2017         Online         Linda Coburn         MDX1C-NTVPP         33.17         8,008.74           Check         12/21/2017         Online         Michelle Gehlsen         MDX1C-NV9XP         53.50         8,088.99           Check         12/21/2017         Online         Scott Ahlf         MDX1C-NV9XP         50.50         8,088.99							
Check         11/14/2017         online         Samuel G. Meyer         M94H1-YGY00         53.50         4,608.40           Check         12/21/2017         online         AOC         MDWX7-7BT5D         441.27         5,049.67           Check         12/21/2017         online         AOC         MDWX9-DS83V         2,179.43         7,229.10           Check         12/21/2017         online         lngallina's Box Lunch         MDWZ6-PX9XN         409.42         7,638.52           Check         12/21/2017         Online         Douglas B. Robinson         MDX1C-NRWJ6         315.65         7,954.17           Check         12/21/2017         Online         Kevin Ringus         MDX1C-NTLNC         21.40         7,975.57           Check         12/21/2017         Online         Linda Coburn         MDX1C-NTVPP         33.17         8,008.74           Check         12/21/2017         Online         Michelle Gehlsen         MDX1C-NV465         26.75         8,035.49           Check         12/21/2017         Online         Scott Ahlf         MDX1C-NV9XP         53.50         8,088.99							
Check         12/21/2017         online         AOC         MDWX7-7BT5D         441.27         5,049.67           Check         12/21/2017         online         AOC         MDWX9-DS83V         2,179.43         7,229.10           Check         12/21/2017         online         Ingallina's Box Lunch         MDWZ6-PX9XN         409.42         7,638.52           Check         12/21/2017         Online         Douglas B. Robinson         MDX1C-NRWJ6         315.65         7,954.17           Check         12/21/2017         Online         Kevin Ringus         MDX1C-NTLNC         21.40         7,975.57           Check         12/21/2017         Online         Linda Coburn         MDX1C-NTVPP         33.17         8,008.74           Check         12/21/2017         Online         Michelle Gehlsen         MDX1C-NV465         26.76         8,035.49           Check         12/21/2017         Online         Scott Ahlf         MDX1C-NV9XP         53.50         8,088.99							
Check         12/21/2017         online         AOC         MDWX9-DS83V         2,179.43         7,229.10           Check         12/21/2017         online         Ingallina's Box Lunch         MDWZ6-PX9XN         409.42         7,638.52           Check         12/21/2017         Online         Douglas B. Robinson         MDX1C-NRWJ6         315.65         7,954.17           Check         12/21/2017         Online         Kevin Ringus         MDX1C-NTLNC         21.40         7,975.57           Check         12/21/2017         Online         Linda Coburn         MDX1C-NTVPP         33.17         8,008.74           Check         12/21/2017         Online         Michelle Gehlsen         MDX1C-NV465         26.75         8,035.49           Check         12/21/2017         Online         Scott Ahlf         MDX1C-NV9XP         53.50         8,088.99							
Check         12/21/2017         online         Ingallina's Box Lunch         MDWZ6-PX9XN         409.42         7,638.52           Check         12/21/2017         Online         Douglas B. Robinson         MDX1C-NRWJ6         315.65         7,954.17           Check         12/21/2017         Online         Kevin Ringus         MDX1C-NTLNC         21.40         7,975.57           Check         12/21/2017         Online         Linda Coburn         MDX1C-NTVPP         33.17         8,008.74           Check         12/21/2017         Online         Michelle Gehlsen         MDX1C-NV465         26.75         8,035.49           Check         12/21/2017         Online         Scott Ahlf         MDX1C-NV9XP         53.50         8,088.99							
Check         12/21/2017         Online Online Check         Douglas B. Robinson MDX1C-NRWJ6         315.65         7,954.17           Check         12/21/2017         Online Check Online Check         Kevin Ringus         MDX1C-NTLNC         21.40         7,975.57           Check         12/21/2017         Online Check Online Check Online Check         Linda Coburn MDX1C-NTVPP         33.17         8,008.74           Check         12/21/2017         Online Michelle Gehlsen MDX1C-NV465         26.75         8,035.49           Check         12/21/2017         Online Scott Ahlf         MDX1C-NV9XP         53.50         8,088.99							7,638.52
Check         12/21/2017         Online Online         Kevin Ringus         MDX1C-NTLNC         21.40         7,975.57           Check         12/21/2017         Online Online         Linda Coburn         MDX1C-NTVPP         33.17         8,008.74           Check         12/21/2017         Online         Michelle Gehlsen         MDX1C-NV465         26.75         8,035.49           Check         12/21/2017         Online         Scott Ahlf         MDX1C-NV9XP         53.50         8,088.99					MDX1C-NRWJ6		
Check         12/21/2017         Online         Michelle Gehlsen         MDX1C-NV465         26.75         8,035.49           Check         12/21/2017         Online         Scott Ahlf         MDX1C-NV9XP         53.50         8,088.99	Check						
Check 12/21/2017 Online Scott Ahlf MDX1C-NV9XP 53.50 8,088.99							
20000							
Total Board Meeting Expense 8,088.99 8,088.99	Check	12/21/2017	Online	SCOTT ANIT	MINY I C-WARYA		
	Total Board N	Meeting Expense				8,088.99	8,088.99

Туре	Date	Num	Name	Memo	Amount	Balance
Bookkeeping	Expense					
Check	08/02/2017	online	Pierce County Bookkee	July Invoice	315.00	315.00
Check	09/14/2017	online	Pierce County Bookkee	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 Bookkee	September Invoice 642	310.00	1,453,75
Check	11/06/2017	online	Pierce County Bookkee	M8FKK-H4688	292.50	1,746.25
Check	12/21/2017	online	Pierce County Bookkee	MDWZ8-T0JLR	270,00	2,016.25
Total Bookke	eping Expense				2,016.25	2,016.25
Conference ( Check	Calls 09/15/2017	online	AOC	MS091117-02	36.56	36.56
Check	10/13/2017	online	AOC	M5SWB-SLKWR	53.59	90.15
Check	12/21/2017	online	AOC	MDWX7-7BT5D	102.79	192.94
Check	12/21/2017	online	AOC	MDWX9-DS83V	51.07	244.01
Total Confere	nce Calls				244.01	244.01
Diversity Cor		U.s. s	Marka Oakii iii		96 24	86.34
Check	08/18/2017	online	Linda Coburn		86.34	
Total Diversit					86.34	86.34
Education Co Check		online	AOC	M5SWB-SLKWR	290.40	290.40
	10/13/2017 11/08/2017		Jeffery Smith	M8G4J-429TR	10.00	300.40
Check		online	Jerrery Smith Kevin McCann	M8G4K-VNQY0	24.61	325,01
Check	11/08/2017	online			65.00	390.01
Check	11/08/2017	online	James Doctor	M8G4M-4RFN2 M8G4P-GCY1W	32.10	422.11
Check	11/08/2017	online	Douglas Fair		9.63	431,74
Check	11/08/2017	online	Timothy Jenkins	M8G4W-BSVF1		
Check Check	11/09/2017 11/09/2017	online online	Ingallina's Box Lunch Ingallina's Box Lunch	M8G0R-70H4L M8G0T-039RR	126.01 244.31	557.75 802.06
•		Officie	ingalista s box Editori	MOOUT-009TIT	802.06	802.06
Total Education					002.00	342,50
Educational Check	09/15/2017	online	Kelli E. Osler	M2GYC03W9BR	1,000.00	1,000.00
Total Education	onal Grants				1,000.00	1,000.00
Judicial Assi	stance Commit	ttee				(0.500.00)
Deposit	08/02/2017		Superior Court Judges	Superior Court Judges Association	(6,500.00)	(6,500.00)
Check	08/31/2017	online	Susanna Neil Kanther	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 Terr	October 6th presentation on Addiction at Seatac	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	M8FLX-Q3BD7	1,018.19	(756.40)
Check	11/06/2017	online	Susanna Neil Kanther	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
• •			James Doctor	M8G21-PZ6DD	64.85	343.54
Check	11/08/2017 11/08/2017	online online	Marilyn Haan	M8G26-7N55D	52.00	395.54
Check				M8G2L-CSVZN	121.98	517.52
Check	11/08/2017	online	CowlitZ County Superio		43.87	561.39
Check	11/08/2017	online	Bruce Weiss	M8G2X-2F7JM	43.67 37.45	598.84
Check	11/08/2017	online	Marybeth Dingledy	M8G2Z-BGCXY	37.45 191.36	790.20
Check	11/08/2017	online	Susan Woodard	M8G32-5F574		
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
Check	12/21/2017	online	AOC	MDWX7-7BT5D	1,125.24	2,461.33
	Assistance Com				2,461.33	2,461.33
Judicial Com Check	munity Outread 11/07/2017	ch online	Washington YMCA You	M8G5L-6Q383	1,600.00	1,600.00
Total Judicial	Community Out	reach			1,600.00	1,600.00
Legislative C						والمراجع المناف
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	Ingallina's Box Lunch	M43JQ-6Z92K	105.99	266.49
Check	10/13/2017	online	AŎC	M5SWB-SLKWR	41.00	307.49
	ive Committee		•		307.49	307.49
i olai Legisidi	ive committee					5510

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

July through December 2017

				) with the same of		
Туре	Date	Num	Name	Memo	Amount	Balance
Legislative Pro	-Tem 11/16/2017	online	Accounting Clerk	M9CG3-5MN1P	190.74	190.74
Total Legislative					190.74	190.74
Lobbyist Contr						
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
General	12/31/2017	CEH		1/12 of Contract	3,416.66	28,499.96
Total Lobbyist (	Contract				28,499.96	28,499.96
MCA Liaison			Develop B. Bohinson	Meeting in Yakima	220.44	220.44
Check	08/02/2017	online	Douglas B. Robinson	lacernia III i aviilla	220,44	220.44
Total MCA Liais	son				220.44	220.11
Municipal/Dist Check	t. Ct Swearing 12/21/2017	<b>∗in</b> Online	Elyse's Catering	MDWXM-RHCW1	431.11	431.11
Total Municipal			_,,	•	431.11	431,11
National Lead	*	=				2 402 00
Check	11/01/2017	online	Janet Garrow	National Association of Women Judges Annual Con M8G53-6HB2C	2,400.00 2,377.89	2,400.00 4,777.89
Check	11/07/2017	online	Marilyn Paja	W0030-011020	4,777.89	4,777.89
Total National I	Leadership Gra	ants			•	
President Exp Check	ense 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 President	t Expense				208.18	208.18
Treasurer Exp	ense and Bor 10/31/2017	nds	Flowers by Chi	Condolences - Shannon Hinchcliffe Taken from spe	86.85	86.85
Credit		Danda	(lowers by On	-	86.85	86.85
Total Treasure	•	Bonds				
99 - Depreciat		~~			9.58	9.58
General	07/31/2017	CEH			9.58	19.16
General	08/30/2017	CEH			9.58	28.74
General	09/30/2017	CEH			9.58	38.32
General	10/30/2017	CEH			9.58	47.90
General General	11/30/2017 12/31/2017	CEH			9.58	57.48
Total 99 - Depi		nse			57.48	57.48
Bank Service	Charges				44.00	44.67
Check	09/30/2017			Service Charge	14.00	14.00 0.00
General	10/06/2017	CEH		service charge was charged to account in error. Ba	(14.00) 14.00	14.00
Check Deposit	11/30/2017 12/05/2017			Will be refunded refund	(14.00)	0.00
Total Bank Se	•				0.00	0.00
Interest Expe	-					40.00
Credit	07/11/2017			Service Charge	18.23	18.23
Total Interest E	Expense				18.23	18.23
TOTAL					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	\$8,089.00	\$21,911.00
Bookkeeping Expense	\$3,500.00	\$2,016.00	\$1,484.00
Bylaws Committee	\$250.00		\$250.00
Conference Calls	\$250.00	\$244.00	\$6.00
Conference Planning Committee	\$4,000.00		\$4,000.00
Conference Incidental Fees For Members Spring			·
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 <sup>4</sup>	\$1,000.00	-	\$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	\$8,961.00	\$4,039.00
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	
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	\$431.00	\$69.00
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	\$79,520.00	\$152,180.00
TOTAL DEPOSITS MADE	\$42,050.00		
CREDIT CARD (balance owing)	\$0.00		
*includes \$6,500 from the SCIA Balance as of 12-31-2017			

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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 December 31, 2017

Last Statement Date December 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**

Annual Percentage Yield Earned for this Statement Period	0.100%
Interest Rate	0.100%
Year-to-Date Interest Paid	\$49.60

Ending Balance	\$50,590,58
Other Transactions	-0.00
ATM, Electronic and Debit Card Withdrawals	-0.00
Checks Paid	-0.00
Deposits and Credits	+0.00
Interest Earned This Period	+4,30
Beginning Balance	\$50,586.28

· .	Total for This Period	Total Year-to-Date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

At this time of year, we pause to sincerely express our gratitude for your trust in us.

May the good things of life be yours in abundance throughout the coming year.

Thank you for banking with us.



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Equal Housing Leavie

### Interest Earned This Period

Date	Description	Amount
12-31	Credit Interest	4.30
	Total Interest Earned This Period	 4.30



### **DMCJA Therapeutic Courts Committee**

September 27, 2017 Conference Call

### **Conference Call Minutes**

### **Participating**

Judge Fred Gillings

Commissioner Jenifer Howson

Judge Claire Sussman

Judge Vance Peterson

Judge Susan Adams

Judge Michael Finkle

Judge Laura Van Slyck

Judge Claire Bradley

Judge Van Slyck called the meeting to order at 12:18PM and extended appreciation for all taking their lunch hour for the call. June 5, 2017, meeting minutes were approved unanimously.

The NAMI Conference was held in Lacey September 15, 2017. A brief report was given. Attention must be paid to advocacy groups, whose agendas can overpower other stakeholders' needs. Nuts and bolts training is needed for education, with advocacy built in.

Judge Van Slyck reviewed the Therapeutic Courts Committee's survey results. Forty-three responses were received. Judge Van Slyck's summary of the results is attached. One takeaway was that courts need starter kits with "nuts and bolts" of running a therapeutic court. They don't need a "pros/cons" lesson about starting a court. A repository of resources should be placed on Inside Courts. A one-page "how-to" sheet, with resources, would be helpful to distribute.

Next steps include creating ad hoc committees to further the growth of DMCJA Therapeutic Courts:

- 1. Curriculum/Starter Packet Committee Commissioner Howson expressed interest.
- 2. Networking assistance and "at a glance" resource on Inside Courts. Judge Sussman expressed interest.
- 3. Webinars and other learning at one's own pace. Commissioner Howson expressed interest.
- 4. Work with the Education Committee to get a session on therapeutic courts on the Spring Conference Agenda. Optimally, the session would be choice, and would see 20-30 attendees, and be 90 minutes long. A moderator would be selected. Resources would be presented, an open dialog would take place similar to a colloquium.

Judge Van Slyck will work up a more detailed memorandum for distribution.

Conference calls should be scheduled regularly. The next one is December 13<sup>th</sup> over lunch.

The call was adjourned at 12:57PM.

### DISTRICT AND MUNICIPAL COURT MANAGEMENT ASSOCIATION

September 14, 2017 Kilroy Building - SeaTac, Washington **Board Meeting Minutes** 

### Officers Present:

- 1. Cynthia Marr, President
- 2. Margaret Yeter, President Elect
- 3. Paulette Revoir, Past President 5. Sonia Ramirez, Secretary
- 4. Judy Ly, Treasurer

### **Members & Attendees Present:**

- 6. Krissy Anderson phone
- 7. Ellen Attebery
- 8. Linda Baker
- 9. LeAnne Benek
- 10. Jamie Bradley phone
- 11. Lynne Campeau
- 12. Melanie Conn
- 13. Vicky Cullinane AOC
- 14. Howard Delaney phone
- 15. Suzi Elsner
- 16. Tifini Fairbanks phone
- 17. Kelly Fields
- 18. Bretta Greely phone
- 19. Melody Guenther- phone

- 20. Linda Hagert
- 21. Dee Hay
- 22. Sally Jacobsen
- 23. LaTricia Kinlow
- 24. Patti Kohler
- 25. Carol Landwehr phone
- 26. Annalisa Mai
- 27. Michael Malone
- 28. Judge Sam Meyer-phone
- 29. Deannie Nelson
- 30. Marvam Olson
- 31. Rhiannon O'Neill
- 32. Michelle Petrich
- 33. Kathy Seymour phone

- 34. Katie Traenkenschuh
- 35. Jeffrey Tsunekawa
- 36. Kimberly Urbina
- 37. Aimee Vance- Hon. Mbr.
- 38. Courtney White
- 39. Dawn Williams
- 40. Bonnie Woodrow- phone
- 41. Mickey Zitkovich

Call to Order: The meeting was called to order at 10:10 AM by President Cynthia Marr followed by welcome and introductions of members present and members appearing by phone.

Adoption of Agenda: Cynthia Marr moved to adopt agenda. No objections. Cynthia deemed agenda adopted.

**Special Presentation:** Judge Judy Rae Jasprica, Chair of CEC, presented on what the role of CEC should be. Brochure and flyer was distributed regarding the CEC purpose, Scope and Improvement Project purpose. Judge Jasprica asks that we review the information and if there are any comments, ideas or questions, CEC would like to hear from us. The CEC is also trying to do educational opportunities and how to leverage education. Judge Jasprica applauds the DMCMA organization for the work we do. The CEC priority projects right now are improving and having a better web presence on how to better utilize webinars and online trainings. The BJA policy and planning committee are looking for strategic projects to establish and maintain sufficient resources dedicated to court education, address educational needs resulting from current and expected turnover in the courts and build partnerships with court, government and private sector education providers. The Court Education Funding Task Force is having a meeting in one month to come up with funding for training.

Margaret Yetter adds that Trish Kinlow and Dawn Williams attended the regional training and they like the idea and recommend we have more members attend. Discussion followed.

Approval of Minutes: Cynthia Marr moved to approve the minutes of July 20, 2017 with minor changes: page 1 add Stacy Colberg and Cathy Palermo to attendees list, page 2 minor spelling changes and page 3 changes to interpreter commission report. Motion to approve minutes with changes made by Margaret Yetter and seconded by Lynne Campeau. No objections. Cynthia Marr deemed minutes approved.

Treasurer Report: Judy Ly reports receipt from AOC for reimbursement of conference \$12,990.56; NACM Conference expenditures \$2,920.91; Travel for various meetings \$1,194.56; and Tuition assistance scholarship \$500.00. The checking register balance as of August 31<sup>st</sup>, 2017 is \$57,688.08. No changes made from previous budget year. Margaret Yetter makes motion to approve the 2017-2018 proposed budget with caveat that it's same as last year and a copy will be sent out to members. Motion seconded by Dawn Williams. 2017-2018 budget adopted.

Kelly Fields makes motion to approve treasurer's report, seconded by Linda Hagert. No objections. Cynthia Marr deemed treasurer's report approved.

Judy Ly also states she has financial audits and will be preparing report.

### **Liaison Reports:**

**DMCJA:** Judge Sam Meyer reports that there is some potential with legislation right now. DMCJA is going to run the small claims process bill again.

AOC JSD: Michelle Pardee not present.

**AOC ISD/JISC Business Liaison:** Vicky Cullinane reports that the CLJ Case Management System project is on track and contract should be completed by October/November 2017. Court visits were completed in the summer and fall. Once the contract is completed, a probation focus group and accounting will be setting up to start a court user workbook on configuration and implementation.

Vicky adds that DOL is working on a huge project to replace their Legacy Systems in September, 2018. A lot of will be changes behind the scenes that courts won't see.

**HB 6360: Statewide Re-Licensing Program:** Howard Delaney appeared telephonically and reports that the relicensing program has been working on project for almost 1 year with a final meeting of 9/15/17. They are looking of different ways to do this program. One idea was put forward by collection agency where there is a universal program in which one agency gets paid first, then the next and so on. This would be with AOC being the lead agency and the one that mostly all stakeholders would prefer to pursue. With this program it was decided that all collection fees and interest are suspended and the defendant would be paying only on base debt. Defendants would be a maximum of 2-3 times allowed in program but an administrative fee would have to be paid every time on top of a setup fee and monthly fee for vendor to be able to provide this service. Discussion followed.

**MCA**: Nate Conrad submitted written report and given by Cynthia Marr. MCA name is currently being changed to MPA (Misdemeanor Probation Association). At this point the only thing keeping the official name change at a hold is submitting the appropriate forms to the IRS/Secretary of State. The next MCA (MPA by then) conference will be in Ocean Shores, WA at the Shilo Inn 4/29/18 - 5/2/18.

Technology is currently seeking a COUG user work group to be a subject matter expert to work all over the state for feedback. The next MCA meeting is in October, 2017. MCA liaison, Paulette Revoir, will be attending.

Nate's report is attached.

**NACM:** Jeffrey Tsunekawa reports that it has been a bit quite since July 2017. Few things to report: RFP for new website closes 9/15/17. Anyone interested in webinar in Court Administration can register online. They are also looking at publishing a new DV guide. Next midyear conference in Orange, CO will be in February 2018.

**DOL:** Patti Koehler present. Nothing to report.

### **Standing Committee Reports**

### Conference/Education:

Dawn Williams reports that good ideas were obtained from the Education committee to share later. Staff Conference will be held in October 2018 at the Great Wolfe Lodge.

**Technology:** Lynne Campeau present. Nothing to report at this time.

**Membership:** Maryam Olson reports there are 180 members registered.

**Legislative:** Maryam Olson reports she attended the Legislative Committee meeting on September 8<sup>th</sup> and there are several things going on. See attached summary. Next meeting is on October 13<sup>th</sup> at AOC office.

Manual for Courts of Limited Juris: Terri Cooper not present. No report.

**Long Range Planning:** Margaret Yetter reports that there will be planning for January/February to meet and review the policy and procedure manual.

**Data Dissemination:** Aimee Vance states that as of November, AOC will be in the process of allowing use of JIS links to public defenders and prosecutors except for DCH information.

### **State Committee Reports**

**Court Management Council:** Cynthia Marr reports that the CMC will be meeting by telephone to discuss what is giving legal information vs. legal advice. No other report.

**CEC:** Judge Judy Rae Jasprica states there is nothing additional to report.

**JISC:** Lynne Campeau reports she appeared at a meeting by telephone on mostly items that don't apply to our courts such as ITG endorsing for appellate courts and supplement budget decisions.

**TCAB:** Judy Ly reports there is a trial court improvement. Nothing else to report.

Gender and Justice Commission: Trish Kinlow states their meeting is scheduled for week of September 18th.

**Interpreter Commission:** Trish Kinlow states that for any issues or complaints filed against an interpreter, the committee will contact the court to get our side of what transpired. She adds that there will never be an increase to interpreter reimbursements.

Pattern Forms: Kathy Seymour not present. No report.

**New Business:** DMCMA Nominations/Appointments

- > WSCCR Appointment, Michael Malone of Pierce District
- Supreme CT Workgroup 1163, Jennifer Creighton, Thurston District
- CLJ-CMS CUWG, Paulette Revoir, Lynnwood Municipal

Cynthia Marr proposes to purchase the Survey Share Subscription to assist with conference registrations, evaluations and salary surveys amongst other items. Motion to fund the Survey Share Subscription for 1 year made by Linda Baker, seconded by Margaret Yetter. Motion passed.

Unfinished Business: none to report.

Meeting adjourned 11:43 AM.

Respectfully submitted, Sonia Ramirez, Secretary

DMCJA Board of Governors Meeting Minutes, September 11, 2016 Page 3

### B. Request for Proposals (RFP) Evaluators

M/S/P to authorize up to fifteen thousand dollars (\$15,000) partial pro tempore coverage for all volunteers upon application. This issue relates to a discussion item regarding the need for RFP evaluators for the courts of limited jurisdiction case management system (CLJ-CMS) Project.

### **LIAISON REPORTS**

### A. Board for Judicial Administration (BJA)

Judge Jasprica and Judge Ringus reported that the August meeting was an orientation for new BJA members. During the August meeting, the BJA resolution regarding courthouse security was reenacted. The next meeting is September 16, 2016. Ms. Dietz, State Court Administrator, reported that the BJA Legislative Committee will meet on September 20, 2016. She added that Judge Ringus is the BJA Legislative Committee Chair. Ms. Dietz further reported that the Judicial and Legislative Relations Associate Director position had been offered to an out-of-state candidate, who decided not to move to Washington State, and, therefore, rejected the offer. Judge Ringus then mentioned that he will join the interview panel on September 21, 2016. Judge Jasprica noted a strong DMCJA presence on the BJA because three out of four BJA standing committees are chaired by DMCJA members.

### B. Administrative Office of the Courts (AOC)

Mr. Marler, Judicial Services Director, reported that the AOC is focused on court case management system projects. Judge Marinella inquired about the mediation between the SCJA and DMCJA regarding the Office of the Superior Court. Ms. Dietz, State Court Administrator, informed that the SCJA and AOC signed a non-disclosure agreement prohibiting both sides from discussing details of the mediation.

### C. Washington State Association for Justice (WSAJ)

Mr. Willaford reported that the WSAJ is hosting a session regarding how to become a judge on November 29, 2016. The event will be held in downtown Seattle. The session is free and lunch will be provided.

### DISCUSSION

### A. ACLU Proposed Amendments to General Rule 35, Jury Selection

This issue relates to an American Civil Liberties Union (ACLU) proposed rule regarding peremptory challenges during jury selection. The Board discussed the proposed rule at its Board Retreat in May. At the June meeting, the Board determined not to support the rule in its current form but to invite Mr. Salvador Mungia, ACLU rule proponent, to the September Board meeting to further discuss the proposed rule.

During the September Board meeting, Mr. Mungia stated that the rule was proposed as a fundamental solution to the failings of the three-part test in *Batson v. Kentucky*, 476 U.S. 79 (1986). This test is also known as the "*Batson* challenge." A *Batson* challenge requires a party to make a prima facia case of purposeful discrimination based on the totality of the facts. The burden then shifts to the opposing party to present a neutral explanation for releasing a prospective juror. The trial court then has the duty to determine if the challenging party has established purposeful discrimination, such as a race-related reason for jury exclusion. Mr. Mungia stated that the proposed rule is expected to provide a new, functional method to prevent racial bias in jury selection. He further discussed *State v. Saintcalle*, 178 Wn.2d 34, 309 P.3d 326 (2013), to support the argument that *Batson* does not work. Mr. Mungia noted that in *Saintcalle*, the Supreme Court acknowledged that racial discrimination remains rampant in jury selection.

The Board and Mr. Mungia engaged in a robust discussion regarding solutions to the peremptory challenge issue. Judges offered suggested amendments to Comment 3 and Comment 4 of the proposed rule. Mr. Mungia informed that the ACLU of Washington Committee has worked on drafting the rule for approximately two years and will submit it to the Washington Supreme Court in its current form. Stakeholders, such as the

DMCJA Board of Governors Meeting Minutes, February 10, 2017 Page 4

Information Technology (IT) projects are the AOC's main focus now, and the CLJ projects are exciting. She said the Superior Court Case Management System (SC-CMS) project is also interesting. The next SC-CMS Go Live starts in May 2017, and they will be rolling those out until the end of 2018. She informed that there are some concerns regarding the expedited data exchange. She said they need to find good people with the right experience, but are working through those issues and are optimistic.

Ms. Dietz said that she is pleased to work with the AOC staff supporting the DMCJA and SCJA, Ms. Sharon Harvey, Susan Peterson, Janet Skreen, Sondra Hahn, and Cindy Bricker. She feels this way the AOC and Associations can have a faster exchange of sharing information, and said the extra hands of Ms. Hahn and Ms. Peterson have been helpful, and should be especially helpful as Ms. Harvey moves into the DMCJA policy analyst role.

### E. <u>Board for Judicial Administration (BJA)</u>

There was no BJA meeting in January. The February BJA meeting will be the first meeting with Chief Justice Mary Fairhurst. Additionally, the BJA Legislative Committee Reception is scheduled for March 14, 2017, from 5:20 p.m. to 7:30 p.m., at the Temple of Justice. DMCJA Board members are encouraged to attend.

### **ACTION**

- 1. CLJ-CMS Request for Proposal (RFP) Evaluators Pro Tem Reimbursement Process M/S/P to set aside \$15,000 more for CLJ-CMS Pro Tem reimbursement. The additional funds will come from the Board's savings account and will only be used for the CLJ-CMS Project's evaluation process.
- 2. DMCJA Policy Analyst Position Process Proposal M/S/P to adopt the proposed process regarding the new Policy Analyst position, which would require proposals to be submitted to Ms. Harvey, Policy Analyst, who would then forward proposals to the DMCJA Executive Committee for review and assignment prioritization.

#### DISCUSSION

A. CLJ-CMS Request for Proposal (RFP) Evaluators – Pro Tem Reimbursement Process

Judge Marinella informed that RFP Evaluators and CLJ-CMS Project Steering Committee members will spend two weeks visiting sites to evaluate vendors for the new case management system. The Board previously voted to allot \$15,000 for Pro Tem reimbursement for DMCJA RFP evaluators. He then asked the Board (1) how to divide the funds allocated to participating DMCJA members, and (2) whether CLJ-CMS Project Steering Committee members should qualify for Pro Tem reimbursement.

It was noted that according to contract, all CLJ-CMS Steering Committee members must attend vendor demonstrations alongside Association RFP Evaluators. The Board discussed the purpose for CLJ-CMS Project Steering Committee attendance when there are DMCJA RFP evaluators. Ms. Dietz, who serves on the Project Steering Committee, stated that experience with the superior court case management system (SC-CMS) project has shown them that it was beneficial when Steering Committee members can see how the product works and where there would be additional needs. Also, the demonstrations help to determine who the successful vendor will be, and, if Project Steering Committee members are confused or do not understand a feature, it gives them the opportunity to speak directly with the vendor regarding the product feature. Ms. Dietz noted, that although the Judicial Information Systems Committee will make the ultimate decision regarding the new CLJ-CMS, the JISC is relying on the judges and court administrators, who will actually use the product.

From: Higashi, Brenden Scott
To: Harvey, Sharon

**Subject:** Re: FOLLOW-UP - RE: Survey of Washington Judges

**Date:** Tuesday, January 2, 2018 10:35:00 AM

### Sharon,

I forgot to mention that judges would be free to decline to answer any question(s) in the survey, including the section that asks for identifying and contact information.

Best,

Brenden Higashi Ph.D. Candidate, Political Science School of Politics, Philosophy, & Public Affairs Washington State University Johnson Tower 622 Pullman, WA 99164-4880 brenden.higashi@wsu.edu

From: Higashi, Brenden Scott

**Sent:** Tuesday, January 2, 2018 10:17:32 AM

**To:** Harvey, Sharon

**Subject:** Re: FOLLOW-UP - RE: Survey of Washington Judges

Sharon,

I apologize for the delay in getting back to you. I received your voicemail this morning and wanted to follow up. With the winter break, it has been hard to get in touch with people in the University's Public Records Office regarding your second question, but I managed to get a tentative answer (they said they could not say for sure how it would be handled, but that it would likely be handled in the way described below).

To answer your questions, my initial goal was to have the survey completed by the end of Demember, but at the moment, I am still interested in collecting the data for future use. If I can get enough responses by the end of January to middle of February, I may still be able to make use of it in my dissertation (if not the dissertation, I will use it in subsequent projects or a book version of the project).

Second, I was told that, since the project is a student work project, the raw data from the survey would likely be shielded from a Public Records Request. The final, written dissertation would not be, however, given it will be published for inclusion in a dissertation database. None of the individual level data nor the raw data would be published or included in the dissertation in a way that would identify the judges who participate. In order to allay any concerns the Board and participating judges might have, I am working to break the survey into two parts (in effect two surveys) in which the personal/contact information will separate from the initial survey responses. This means that after judges complete the first sections of the initial survey, they will be automatically redirected into a second survey which will collect the contact information. I will likely have to duplicate some of the

demographic questions in the second survey so that I have information on the judges who are willing to participate in the second phase of the project.

Please let me know if you have any questions or concerns, and if the answers help address the concerns of the board.

Best,

Brenden Higashi Ph.D. Candidate, Political Science School of Politics, Philosophy, & Public Affairs Washington State University Johnson Tower 622 Pullman, WA 99164-4880 brenden.higashi@wsu.edu

From: Harvey, Sharon <Sharon.Harvey@courts.wa.gov>

**Sent:** Thursday, December 14, 2017 4:03:07 PM

**To:** Higashi, Brenden Scott **Cc:** Scott Ahlf; Harvey, Sharon

**Subject:** FOLLOW-UP - RE: Survey of Washington Judges

Hi Brenden,

Thank you for providing information regarding the Survey of Washington Judges. On December 8, 2017, the District and Municipal Court Judges' Association (DMCJA) Board of Governors (Board) met to discuss this survey. The Board reviewed the survey and had the following questions:

- 1. What is the timeframe for receiving the survey results? For instance, is there a deadline to send out the survey and/or receive the results?
- 2. Is this survey confidential? For instance, is there an exception to the public records act or other law that may require the disclosure of the information? For your reference, below is the survey statement that concerns the Board:

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.

Name:

Email address: Contact phone: Mailing address:

Here, the Board wants assurance that judges' information will be confidential. Can you provide this guarantee? If so, what is the authority that information will be protected.

3. May judges complete the survey without providing any personal identifying

#### information?

The Board will meet again on January 12, 2018. Brenden, thank you for providing answers to these questions at your convenience. Please feel free to contact me at 360-705-5282 or <a href="mailto:sharon.harvey@courts.wa.gov">sharon.harvey@courts.wa.gov</a> with any questions or concerns. Thank you and have a good day.

Sincerely,

Sharon R. Harvey
Court Association Coordinator
P.O. BOX 41170
Olympia, WA 98504-1170
360-705-5282
sharon.harvey@courts.wa.gov

**From:** Higashi, Brenden Scott [mailto:brenden.higashi@wsu.edu]

**Sent:** Tuesday, October 31, 2017 11:42 AM

**To:** Harvey, Sharon < Sharon. Harvey@courts.wa.gov>

**Subject:** Re: Survey of Washington Judges

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
Johnson Tower 622
Pullman, WA 99164
brenden.higashi@wsu.edu

**From:** "Harvey, Sharon" < <u>Sharon.Harvey@courts.wa.gov</u>>

Date: Tuesday, October 31, 2017 at 11:29 AM

**To:** "Higashi, Brenden Scott" < <a href="mailto:brenden.higashi@wsu.edu">brenden.higashi@wsu.edu</a>>

**Cc:** "Harvey, Sharon" < Sharon. Harvey@courts.wa.gov>, "Delostrinos, Cynthia"

<<u>Cynthia.Delostrinos@courts.wa.gov</u>>, "McCurley, Carl" <<u>Carl.McCurley@courts.wa.gov</u>>, "Skreen,

Janet" < <u>Janet.Skreen@courts.wa.gov</u>> **Subject:** RE: Survey of Washington Judges

Hi Mr. Higashi,

Thank you for your message. This survey sounds interesting. I would like to share this information with the District and Municipal Court Judges' Association (DMCJA) President. If possible, I would like a short statement about the project and a link to the survey to show the DMCJA President and the DMCJA Board of Governors. Upon their approval, the survey may be sent to the DMCJA membership. Please let me know if you have any questions or concerns. Thank you Mr. Higashi. Have a nice day.

Sincerely,

Sharon R. Harvey
Court Association Coordinator
P.O. BOX 41170
Olympia, WA 98504-1170
360-705-5282
sharon.harvey@courts.wa.gov

**From:** Higashi, Brenden Scott [mailto:brenden.higashi@wsu.edu]

**Sent:** Thursday, October 26, 2017 12:05 PM

**To:** Harvey, Sharon < Sharon. Harvey@courts.wa.gov>

**Subject:** Survey of Washington Judges

Ms. Harvey,

My name is Brenden Higashi and I am a Ph.D. Candidate at Washington State University, working under the direction of Cornell Clayton. As part of my dissertation, I am in the process of distributing a survey to judges at the state and federal levels which 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.

I reached out to Carl McCurley, and he suggested that I reach out to you about having the survey emailed out to all District and Municipal Court judges in the State of Washington. The project, including both the survey and interviews, has been designated exempt from IRB review at Washington State University, and participation would be at the discretion of the judge. The identities of any judge who is willing to participate will be kept confidential. I estimate the survey would take judges approximately 15-20 minutes to complete. If you have any questions, I would be more than happy to address them, either via email or over the phone (509.995.8297). If you would be willing to forward the survey to Washington's 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.

Thanks,

Brenden Higashi
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November 22, 2017

Washington District and Municipal Court Judges PO Box 41170 Olympia, WA 98504

Dear Washington District and Municipal Court Judges,

It's hard to believe that it's almost the middle of fall! As the landscape changes from the green of summer to the vibrant red and yellow of autumn, we continue our mission of helping all people develop their fullest potential in spirit, mind and body. We remain grateful for your generous support.

1Attached you will find a pledge invoice detailing your pledge and payment due information. If you have any questions, or need to make a schedule adjustment, please contact Brent Gaither at 360-357-3475 or bgaither@seattleymca.org.

Occasionally we are asked what happens if a pledge payment is not made in a timely manner. Our answer is always straight-forward: the funds we anticipate from each gift are used to directly support our programs and activities. Without each and every gift, our ability to impact lives in our community is diminished.

Thank you again for your confidence in our ability to make a difference where we live.

In gratitude,

**Brent Gaither** 

YMCA Youth and Government

de gralefal for your Support!



## District and Municipal Court Judges' Association

President

(360) 753-8312

JUDGE SCOTT K. AHLF Olympia Municipal Court 900 Plum St SE PO Box 1967 Olympia, WA 98507-1967

President-Elect JUDGE REBECCA C. ROBERTSON

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JUDGE CHARLES D. SHORT Okanogan County District Court (509) 422-7170 December 22, 2017

Honorable Mary E. Fairhurst Washington State Supreme Court Temple of Justice P.O. Box 40929 Olympia, WA 98504-0929

RE: 2017 DMCJA ANNUAL REPORT

Dear Chief Justice Fairhurst:

On behalf of the District and Municipal Court Judges' Association (DMCJA), I submit this annual report of the condition of business in the courts of limited jurisdiction (CLJs), pursuant to the Revised Code of Washington (RCW) 3.70.040 (3).

The courts of limited jurisdiction were busy in 2017. District and municipal court judges handled approximately 1.7 million cases, which include infractions, misdemeanors, civil protection orders, civil litigation, small claims, and felony complaint cases. See Administrative Office of the Courts' 2017 Caseload Report for January 2017 to September 2017. The revenue generated from CLJs during this period is approximately two hundred million dollars. The CLJs in the State of Washington process approximately eighty-seven percent of Washington State's judicial caseload.

### Adequate Court Funding

The DMCJA Board of Governors (Board) has found that adequate court funding is a continual issue for Courts of Limited Jurisdiction. In 2017, the DMCJA Board once again determined that funding permeates all other DMCJA goals and that adequate funding is the Board's number one priority. In Washington State, only 15.5 percent of state funds are allotted to courts, which places Washington last among the 50 states receiving state monies to fund courts. See Justice Expenditure and Employment Extracts, 2012 - Preliminary (Table 3); Bureau of Justice Statistics; U.S. Department of Justice; Washington, D.C. In response to issues related to court funding, the newly formed DMCJA Public Outreach Committee has provided resource materials to district and municipal court judges in order to educate local legislators on the financial needs of CLJ courts. We will continue to assess the mandated

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services the courts provide and determine whether we are able to provide these services in an environment of shrinking budgets.

### Courts of Limited Jurisdiction Case Management System (CLJ-CMS)

The volume of cases and transactions at our level of court is overloading our current case management system, which was developed and implemented in the 1980s. The DMCJA joined with the Administrative Office of the Courts to gather requirements for and develop a procurement plan to select a modern case management system that will meet the needs of the courts and efficiently administer justice for the public. The DMCJA continues to work with the Judicial Information System Committee (JISC), which is the leader of the CLJ-CMS project, and has established a CLJ-CMS Project Steering Committee (PSC). The PSC serves as the business and strategic decision-making team that speaks for the CLJs with a unified voice and vision. Another committee, the CLJ-CMS Court User Work Group (CUWG), serves as the subject matter expert on court business processes. The PSC and the CUWG have met project deadlines and continue to work toward establishing an efficient and effective casemanagement system. Requests for Proposals (RFPs) from vendors were received in early 2017. DMCJA Judges, Court Administrators, Probation Officials, and IT Personnel volunteered their time to assist the CLJ-CMS Project and AOC by evaluating the vendor proposals. The continued funding of the CLJ-CMS project is imperative for our courts to function in an efficient and productive manner.

### Court Security

Court security continues to be a major priority for the DMCJA because many of the district and municipal courts lack the most basic security measures. Each year there is news of a judge, court official, and/or court participant who has been injured by a disgruntled party because of a deficiency in courthouse security. For this reason, in 2017, the DMCJA supported General Rule (GR) 36, Trial Court Security, which provides recommended minimum security standards for trial courts. The rule became effective on September 1, 2017. In an effort to support trial courts, DMCJA leaders educated all judges, court staff, and funding bodies of the rule requirements. The Association strongly holds that the public and all court users have an inherent right to expect a safe environment while in court.

### Statewide Relicensing Program

The State Legislature passed Substitute Senate Bill (SSB) 6360, Consolidation of traffic-based financial obligations through a unified payment system. This bill charged the Attorney General's Office with convening a workgroup consisting of stakeholders interested in the subject. Thus, the DMCJA selected a DMCJA representative for the workgroup. In 2017, the DMCJA representative contributed to the workgroup by providing oral and written comments regarding the plan to consolidate traffic-based financial obligations statewide. This contribution was included in the Attorney General's final report that was submitted to the Washington State Legislature on December 1, 2017.

### Legislation

In 2017, the Legislature passed two DMCJA proposed bills, namely, *surrender of persons under surety's bond*, House Bill (HB) 1195, and, *allowing youth courts to have jurisdiction over transit infractions*, Substitute House Bill (SHB) 1199.

Honorable Mary E. Fairhurst December 22, 2017 Page 3

Pretrial Reform Task Force

The DMCJA has joined with the Minority and Justice Commission and Superior Court Judges' Association to evaluate the state's pretrial justice system. This collaboration is known as the Pretrial Reform Task Force, which had its kick-off meeting in June 2017. The Pretrial Reform Task Force was created from the 3DaysCount Initiative, which is a national campaign led by the Pretrial Justice Institute (PJI) to make pretrial justice in America, fairer, safer, and more effective.

Department of Licensing (DOL) Court Leadership Meeting

On July 25, 2017, DMCJA leaders met with the Administrative Office of the Courts, District and Municipal Court Management Association (DMCMA), and DOL to identify and resolve administrative issues that impact the courts. All parties committed to continued communication and efforts to improve business and technical processes regarding license issues. The DMCJA and the DOL will continue to meet annually to work together to resolve administrative issues that may arise from the high volume of cases administered.

Legal Financial Obligations (LFO) Stakeholder Consortium

Addressing issues regarding LFOs remains a priority for the DMCJA. The DMCJA has greatly contributed to the LFO Stakeholder Consortium through its association representatives. The Consortium is the core advisory board and working group formed to carry out the objective of the U.S. Department of Justice Price of Justice Grant that was awarded to the Minority and Justice Commission.

Judicial Independence

Maintaining independence as the third branch of government is difficult at the CLJ level. As with all levels of court, the legislative and executive branches of government control the funding of our courts. Occasionally, in the funding process, the other branches of government attempt to exert undue control over the legal and personnel decisions of the courts. In May 2017, the DMCJA Board created the Judicial Independence Committee to address issues related to the imposition on judicial independence by local executive and legislative authorities. The Committee will work with our members to address infringement upon judicial independence and will create materials for district and municipal court judges to use when educating local leaders on constitutional and statutory protections for district and municipal courts.

Thank you for the opportunity to report on the business of the DMCJA. On behalf of the DMCJA Board and officers, I thank the Supreme Court and the Board for Judicial Administration for its continued support of all of the courts of limited jurisdiction.

Sincerely,

Judge Scott K. Ahlf DMCJA President

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