COLI AUTOMATION & ACCOUNTING ADVISORY COMMITTEE MEETING.

JUNE 15. 2016

HELENA, MT

MEMBERS PRESENT:

Chairperson-Larry Carver, Judith Basin Justice Court-Stanford City Court

Judge Greg Mohr, Richland County Justice Court-Sidney City Court

Judge Audrey Barger, Hill County Justice Court

Judge Linda Cantin, Park County Justice Court

Thelma Keys-Nicol, Kalispell Municipal Court

Sharon Skaggs, Yellowstone County Justice Court

Carlin Cameron, Yellowstone County Justice Court-President MJC&MCCA

Tina Reinicke, Missoula Municipal Court

Kim Dumond, Flathead County Justice Court

Jackie Schara, Joliet and Fromberg City Court

Lisa Mader, Montana Supreme Court Administrators Office

MEMBERS NOT PRESENT

Claudia Anderson, Montana Supreme Court Administrators Office

Lisa had a request to see if there would be a way to send out notices via text messages to defendants, attorneys, prosecutors in cases, Larry advised that our committee is only involved with the workings of Full Court and Full Court Enterprise and has nothing to do with those requests. Lisa said she was going to speak with Tessa to see if they were working on something like this.

This is Carlins last meeting as she is retiring in July. Tessa on behalf of JSI gave her a plant and also provided a cake for everyone and thanked Carlin for her time dedicated to the committee.

Lisa reported on the audit report from some courts and it is the consensus of the committee that we are IT not accounting. We can help but are not responsible for the information they are wanting. Larry said they will send out a training Judge to see what is happening in the courts and try and head off any complaints. Lisa said she would also visit with the auditors then possibly send out a formal letter. Lisa said 99% of the courts do a reconciliation at the end of the month. Tina said it seemed like a training problem, not an IT problem.

In May the OCA sent out a list of the standardized findings and status to all courts. Allison from Great Falls Municipal Court has asked that <u>DEFERRED</u> status be added. She did provide reasoning for the request. Most of her reasoning was to be able to look at a report and see if it was deferred or not. This making it easier for her to provide violation information to her prosecutor. Tessa said probation could be used and then a report could be generated with the deferred status in FCE, not in V5. After a lot of discussion, Sharon made a motion to deny the request and make no changes to the case status types. Carlin seconded the motion, The motion passed unanimously.

Linda made a motion to use the other sentencing tab as pre trial conditions vs using the bond tab. Audrey 2^{nd} it, passed unanimously.

Respectfully submitted.

Jackie Schara

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