Judicial Branch of the Navajo Nation



FISCAL YEAR 2017

Third Quarter Report

(April 1, 2017 — June 30, 2017)

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I. Message from the Chief Justice

Ya'at'eeh, Honorable Delegates of the Navajo Nation Council. I present to you the Judicial Branch of the Navajo Nation Third Quarter Report for Fiscal Year 2017.

The Judicial Branch has been working with the Law and Order Committee to screen district court judge applicants throughout this last quarter. The Committee forwarded the names of three applicants for judge to the President. I am pleased to report that President Russell Begaye has appointed Ms. Tina Tsinigine a probationary district court judge subject to confirmation by the Navajo Nation Council. Ms. Tsinigine has been a staff attorney with the Judicial Branch for many years, working at the Tuba City Judicial District. We hope to see legislation going before the Council shortly and are looking forward to having Ms. Tsinigine serve on the bench once confirmed. Due to our heavy workload and the need for judges, we ask that the Council take up this matter as soon as is possible.

The need for a new judge is more crucial as one of our most experienced judges has left the bench. Judge Irene Toledo retired after more than 27 years of service to the Navajo Nation and people. We cannot thank Judge Toledo enough for her work with the Judicial Branch and we wish her well in her retirement.

We continue to seek to fill the five vacant district court judge positions, an associate justice position and the chief justice position. Having a fully seated judiciary promotes and enhances our sovereignty, which must be protected for all our Navajo people.

Furthermore, it is imperative to fill these positions as they are a part of the commitment the Navajo Nation made to the federal government in the Corrective Action Plan submitted in response to the reported overbuilding of corrections facilities.

I have been adamant that our people need a judicial system that they can trust. To that end, the Judicial Branch re-constituted the Judicial Conduct Commission in FY 2016. The five members of the Commission have been diligently meeting to establish their plan of operations and rules and procedures. These two organizational documents have been approved by the Law and Order Committee and are now available to the public on our

website. The Commission and our oversight committee continue to have discussions on the role of the Commission in the future.

One of the great accomplishments of the Branch in this past quarter was the implementation of ePayment. The pilot project has begun at Kayenta Judicial District and allows clients to request an account through in order to view cases and make online payments. This has been a long time goal for the Branch and we have been pleased to see that clients from foreign countries have been able to make payments through the webpage that was developed with nCourt and Journal Technologies. The rollout of implementation at all judicial districts is being prepared.

The Branch has also taken a step forward in our goal of uniformity across judicial districts and assuring fair remedies in civil traffic matters by establishing a uniform civil motor vehicle infraction and fee schedule, effective April 13, 2017. The public has been informed of the fine and fee schedule and it is available on the Judicial Branch website. Through the new fee schedule, the people will be aware of what the fee penalties are for civil motor vehicle infractions, such as speeding, at all judicial districts.

Finally, the Branch has announced its partnership with Navajo Technical University to establish a tribal court transcription program that is being piloted this fall semester. Eight of our Branch employees will be attending the program and will receive certification upon successful completion of the program. This is an exciting endeavor for us as this will strengthen our courts by assuring that more complete and accurate records are available.

While the Judicial Branch has taken these steps forward, more must be done. The Branch needs the required personnel and resources to ensure that the needs for justice in our community are fulfilled. We look to you, our leaders, to help the Branch and our people realize the vision of a strong judiciary that contributes to the strength and the integrity of our Nation.

With due respect,

Acting Chief Justice Allen Sloan

II. Contact Person

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III. Vision, Mission and Strategic Goals

VISION

It is our vision that the present judicial system, consisting of an adversarial-style tribal court system modeled on Anglo courts, a peacemaking system modeled on Diné original dispute resolution methods, and Probation and Parole Services, will fully embody the values and processes of the Navajo People, including family and clan-centered Navajo values. Our justice system as a whole will truly reflect the heart and soul of the Diné. It will be one that the People can recognize as their own and fully participate in the spirit of nábináhaazláago.

MISSION

The Judicial Branch will provide stability in the Navajo Nation government by providing court, peacemaking, and probation and parole services, to adjudicate cases, resolve disputes, rehabilitate individuals and families, restore harmony, educate the public, agencies, services and other governments in Diné bi beenahaz' áanii, and protect persons and property pursuant to Navajo Nation laws, customs, traditions, and applicable federal laws. Pursuant to Diné bi beenahaz' áanii, the Judicial Branch will carefully develop a justice system that fully embodies the traditional values and processes of the Navajo People.

STRATEGIC GOALS

One: As the Navajo Nation court, peacemaking, and probation and parole system, we will

ensure the continued provision of efficient, fair, and respectful judicial services.

Two: We will ensure access to the judicial system by the public.

Three: We will address the infrastructure needed to maximize partnerships across branches,

agencies, and communities.

Four: We will develop a judicial system in accordance with Diné bi beenahaz' áanii that fully

incorporates Navajo values and processes.

Five: We will address facilities needs.

IV. **Judicial Branch Directory**

ADMINISTRATIVE OFFICE OF THE COURTS

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OFFICE OF THE CHIEF JUSTICE

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FISCAL SERVICES

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NAVAJO NATION PEACEMAKING PROGRAM

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Window Rock, AZ 86515

Roman Bitsuie, Peacemaking Coordinator

SUPREME COURT OF THE NAVAJO NATION

P.O. Box 520

Window Rock, AZ 86515

Allen Sloan, Acting Chief Justice Eleanor Shirley, Associate Justice

Michael Smith, Supreme Court Clerk

ALAMO / TO'HAJIILEE JUDICIAL DISTRICT

Alamo Court P.O. Box 5458

Alamo, NM 87825

William J.J. Platero, Judge

Regina C. Begay-Roanhorse, Court Administrator

To'hajiilee Court

P.O. Box 3101-A

Canoncito, NM 87026

William J.J. Platero, Judge

Regina C. Begay-Roanhorse, Court Administrator

ANETH JUDICIAL DISTRICT

P.O. Box 320

Montezuma Creek, UT 84534

Irene S. Black, Judge

Susie L. Martin, Court Administrator

Allen Sloan, Chief Justice

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Vanessa Mescal, Court Administrator E-mail rudyibedonie@navajo-nsn.gov

CROWNPOINT JUDICIAL DISTRICT AND PUEBLO PINTADO CIRCUIT COURT

P.O. Box 6 District/Family Court (505) 786–2072 Crownpoint, NM 87313 FAX (505) 786–2086

Vacant. Judge E-mail

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DILKON JUDICIAL DISTRICT

HC 63 Box 787 District/Family Court (928) 657–8141,8142

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Darlene LaFrance, Court Administrator E-mail cynthiathompson@navajo-nsn.gov

DZIŁ YIJIIN JUDICIAL DISTRICT

P.O. Box 129 District/Family Court (928) 725–3781

Pinon, AZ 86510 FAX (928) 725–3786

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KAYENTA JUDICIAL DISTRICT

P.O. Box 2700 District Court (928) 697–5549 Kayenta, AZ 86033 Family Court (928) 697–5550

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Malcolm P. Begay, Judge E-mail malcolmpbegay@navajo-nsn.gov Lavonne K. Yazzie, Court Administrator E-mail lavonneyazzie@navajo-nsn.gov

RAMAH JUDICIAL DISTRICT

P.O. Box 309 Telephone (505) 775–3218 Ramah, NM 87321 FAX (505) 775–3399

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Tuba City, AZ 86045 FAX (928) 283–3158

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Carol K. Perry, Judge
Geraldine V. Benally, Judge
Verlena Hale, Court Administrator

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V. Administrative Office of the Courts

A. Archiving

1. Accomplishments of objectives set the previous quarter

The information data technician prepared, organized, and scanned 11,229 documents/files, including:

- Tuba City Judicial District: Inactive 2006 Traffic Civil Records
- Window Rock Judicial District: 1992 Civil Case Files
- Judicial Branch Human Resources: Inactive Personnel Records

The information data technician assisted Chinle, Window Rock, Tuba City, Shiprock, and Crownpoint Judicial Districts with retrieval of archived microfilmed records. The Judicial Branch has only one machine at the Administrative Office of the Courts in Window Rock to view and print records. District personnel travel to or send films to Window Rock to retrieve and print records. 63 microfilmed cartridges were received from five judicial districts to print records requested by the public.

The information data technician assisted with saving (back up) scanned court records onto DVDs for safe keeping for Ramah Judicial District.

The information data technician:

- assisted IT personnel with maintaining an inventory of computer equipment, i.e., laptops used as loaners or training, and completed/scanned/emailed travel requests for IT staff to judicial districts.
- assisted IT personnel by receiving and processing IT service requests submitted by the judicial districts and programs.
- attended a Judicial Branch Employee Policies and Procedures training in Window Rock, Arizona.
- participated in 2017 Justice Day events at Window Rock and Ramah Judicial Districts.
- attended FMIS training at Window Rock District Court.
- received one processed CD from Crownpoint Judicial District for safe keeping.
- completed scanning 2006 Traffic Civil Records for Tuba City Judicial District, and sent five boxes of inactive case files, transmittal sheets, cover memos, and two processed DVDs for court clerks' use and court administrator safe keeping.

2. Objectives to be accomplished in the next quarter

- To complete scanning inactive peacemaking records for Dilkon Judicial District.
- To scan inactive personnel records for Judicial Branch Human Resources.
- To scan records for Window Rock Judicial District.
- To receive IT service requests from judicial districts, Supreme Court, Office of the Chief Justice, NN Probation Services, NN Peacemaking Program, and Administrative Office of the Courts.
- To provide assistance, as needed, to the Judicial Branch IT Section, Fiscal Services, Special Projects, Human Resources, and Office of the Chief Justice.
- To perform other duties as assigned.

B. Grants

Trainings

- Reentry Mentoring: Conversations from the Field on Working with System-Involved Youth
- Using Logic Models for Program Planning & Evaluation for Tribal Agencies
- Navajo Nation Employee Policies and Procedures
- Tribal Faculty Development Workshop

Accomplishments

- \$90,000 awarded from USDOJ Tribal Justice Services to complete VAWA training for tribal court staff and tribal leadership
- Navajo Nation Youth Advisory Council Legislation 0019-17 passed April 20, 2017. The
 Judicial Branch has been a part of the development of the council acting in an advisory
 capacity and will continue to do so going forward.
- The Judicial Branch is a partner in the implementation of the Tribal Access Program for its criminal and civil components. The Tribal Access Program will provide national criminal information to court and probation staff for its cases.
- The "What Happens Now" seminar was held at the Chinle Chapter House for families of incarcerated or formerly incarcerated family members. The US Federal Probation Reentry Team presented on what parole looks like once an inmate is released.
- The Bureau of Justice Assistance Monitoring Site Visit was completed in April 2017 for six grants. There were no findings for the Navajo Nation.

C. Information Technology

1. Accomplishments of objectives set the previous quarter

Provided HP AlphaServer, case management system (CMS), hardware, and other applicable network support at Ramah Court.

Provided personal computer support at Tuba City, Kayenta, Chinle, Dził Yijiin, Window Rock, Crownpoint, Ramah, Alamo, To'hajiilee, Dilkon, and Aneth courts. Personal computer support consisted of hardware/software support and software patches/updates for personal computers.

Provided support for digital recording systems, archival scanning systems, and video conferencing equipment.

Provided system administration support for the Justware computer software application for Navajo Nation Supreme Court; Shiprock court, probation, prosecutor; Dilkon court, probation, peacemaking, prosecutor; Chinle court, probation, peacemaking, and prosecutor; Aneth court, probation, peacemaking; Kayenta court, probation, peacemaking, prosecutor; Tuba City court, probation, and peacemaking; Window Rock court, probation, peacemaking, prosecutor; Crownpoint court, probation, peacemaking, prosecutor; Dził Yijiin court; To'hajiilee court, probation, peacemaking, prosecutor; Alamo court, probation, peacemaking and prosecutor.

Provided general information technology support to Judicial Branch and NNIJISP participants.

Created JusticeWeb website at https://www.justiceweb.navajo-nsn.gov. Configured JusticeWeb for defendants to request an account to make online payments for traffic fines. At this time, this feature is only available in the Kayenta Judicial District and only available to pay traffic fines.

Installed credit card reader at Kayenta Judicial District to enable credit card payments.

Obtained training on nCourt Dashboard, an online application to monitor and maintain online payments via nCourt.

Relocated Dził Yijiin computer network from Whipporwill Chapter to Pinon Chapter.

Installed network equipment at the Window Rock Court modular building. Installation included Ethernet cabling, 60+ punch downs at the patch panel for computers, gigabit radios and printers, 60+ punch downs at the workstations and courtrooms. Installed network rack enclosure, Brocade switches, and UPS. Tested all cable connections.

Provided Ubiquiti gigabit radio support and assistance to the Division of Social Services and radio installation, connectivity, and testing to the Navajo Department of Law Enforcement.

2. Other significant accomplishments

Held teleconference meetings with Journal Technologies to continue implementation and configuration for e-file, e-view, e-payment, and e-discovery in JusticeWeb.

Set up/configured digital recorder computers to replace current equipment at the courts.

Installed and tested hardware and installed a network antenna to have CellularOne provide internet services to Ramah Judicial District.

Attended NNIJISP and Navajo CyberTeam meetings.

3. Objectives to be accomplished in the next quarter

To maintain HP AlphaServer computer support at Ramah Judicial District and the Administrative Office of the Courts.

To maintain personal computer support at Tuba City, Kayenta, Chinle, Window Rock, Shiprock, Crownpoint, Ramah, Alamo, To'hajiilee, Dilkon, Aneth, and Dził Yijiin courts.

To provide limited support of the digital recorders and document archival computer systems.

To provide configuration/maintenance support to the NNIJISP Project at the Tuba City, Kayenta, Chinle, Window Rock, Shiprock, Crownpoint, Dilkon, To'hajiilee, Aneth, Alamo, and Dził Yijiin courts and probation and peacemaking offices.

To provide limited configuration/maintenance support to the NNIJISP Project at the Tuba City, Kayenta, Chinle, Window Rock, Shiprock, Crownpoint, Dilkon, To'hajiilee, and Alamo prosecutor offices.

To have the Navajo Nation prosecutors utilize video conferencing for arraignments at all Navajo Nation courts.

To replace the digital recording PCs and hardware, i.e., microphones, sound boards, etc., at the judicial districts.

To provide support and training for Journal Technologies' Justware application for all Navajo Nation courts, prosecutors, peacemaking, probation services, and public defender staff.

To provide support for video conferencing at all Navajo Nation Judicial Districts.

To implement and enable e-payment and credit card payments at the Aneth, Chinle and Shiprock Courts.

To install and configure computer network cabling and network devices at the new Supreme Court and AOC buildings.

To complete deployment and implementation of Justware at Ramah Court after CellularOne network is activated.

To convert current CMS data to the Justware application at the Ramah Court.

D. Navajo Nation Integrated Justice Information Sharing Project (NNIJISP)

- Attended meetings regarding implementation of the JusticeWeb ePayment process.
- Participated in the drafting of the Diné Action Plan (DAP), formerly known as Tribal Action Plan (TAP), which was completed and will be presented for official approval.
- Sacred Wind Communications will be providing internet service by September 30, 2017.
- OSO Internet Solutions has been providing internet services in Ramah since February 4, 2017. The internet is a little faster, but, the connection is still unstable. IT manager Ben Mariano is working to have CellularOne provide services.
- Participated in AOC meetings to provide updates on routine activities, special projects, and assigned tasks.
- Rejuvenated NNIJISP meetings in efforts to get more involvement and participation by partners. The committee will assist in completing and submitting the 2018 preliminary NNIJISP budget to the Navajo Nation Office of Management and Budget (OMB).
- Gathered information and quotes to purchase additional computer equipment.
- Met with DIT network administration to discuss the slow network and unstable connections at Crownpoint and Tuba City Judicial Districts. The Navajo Nation Telecommunications & Utilities will replace outdated network switches, and Frontier Communications will upgrade the internet to 600 megs. When the updates are done, the network should be faster and more stable. The upgrade will be completed by the end of August 2017.
- Converted JDA forms to Word format, but the files still contain programming codes. The JDA were distributed to assigned staff attorneys.
- Attended Excel training coordinated by Yvonne Gorman and provided by Fred Pryor Group.
- Provided technical support to AOC staff and judicial districts, as needed.
- Monitored expenditures and budget for NNIJISP Business Unit 118019.
- Continue routine assignment and provide technical assistance to Judicial Branch Offices.

VI. Navajo Nation Peacemaking Program

A. Accomplishments of objectives set the previous quarter

Reduced resources continue to be an obstacle for the Peacemaking Program. In spite of fiscal limitations, peacemaking has again exceeded its quarterly performance goals. Continuation of the Youth Apprentice Program is difficult without funds for community-based peacemakers to act as mentors. It is hoped that the program will receive a grant or grants to support the youth training and apprenticeship work in the next fiscal year. Funding for mentorship, training, and related expenses is essential to the program's success.

The Peacemaking Program met or exceeded all of its quarterly performance criteria goals. In addition, peacemaking is advancing its administrative goals:

- 1. <u>Use community-based peacemakers</u>. Community-based peacemakers are being engaged to handle more peacemaking sessions and counseling. During this quarter, there were 76 instances of using community-based peacemakers. Yeel is paid by the participants.
- 2. <u>Conduct most work at or near peacemaking facilities</u>. The program no longer has tribal vehicles and does not have funds for mileage reimbursement. Traditional program specialists are adapting to this change by using their own vehicles without reimbursement, when necessary.
- 3. <u>Focus on youth.</u> The Peacemaking Program had 307 outreach and training contacts with young people during the third quarter. They received curriculum training and other direct culturally-based services, even with reduced funding for this work. Prevention work included over 600 contacts, many including youth or the school and community services professionals who administer services to young people. An agreement has been reached with the San Juan School District (Utah) to provide peacemaking services for youth.

Other work with schools included presentations at Winslow Residential, Greasewood Springs, Dilkon, Dennehotso, Indian Wells, and Holbrook schools in Arizona, and Navajo Preparatory, Farmington, and Newcomb schools, To'hajiilee Chapter House, and DEAP in Navajo, New Mexico.

4. <u>Maintain our professionalism</u>. Peacemaking Program staff conducted a training meeting in May for 15 community-based peacemakers who will work with the San Juan School District. Other meetings included one at the Ramah District Court to share education and information about Navajo traditional values and the peacemaking process. There was also a discussion about additional curriculum development to take place in July.

Peacemaking provided traditional support and input to the Judicial Conduct Commission in Flagstaff from June 5–8, 2017. The Commission approved its process and procedures, and the Plan of Operations, working with the Law and Order Committee. A presentation on Diné Fundamental Law and peacemaking was made to over 300 members of the Navajo Nation Bar Association during its annual conference.

5. <u>Advance our mission</u>. The program's core work is conducting peacemaking sessions, Life Value Engagements, and other elements of traditional problem-solving. The program added

to that with the youth initiative and a strong curriculum for youth apprentices. This work is continuing with high quality.

The program is also keeping its vision and role of peacemaking in mind. Daily tasks are important in delivering services, but so is the program's voice of Diné traditions in interagency planning and policy development. By strengthening Diné culture, peacemaking assists the Diné People in finding their pride and strength. During the third quarter, the program continued work with Navajo Nation-wide service providers on policy and program approaches to improve approaches to domestic violence, addiction, and suicide in the Diné Action Plan (DAP). DAP incorporates many traditional teachings, including the story of the Twins and the four Diné steps for problem solving, Nítsáhákéés, Nahat'á, Iiná, and Siihasin.

The City of Winslow, the Navajo Nation Human Rights Commission, and Peacemaking Program met to negotiate peacemaking's role in working with urban Navajos. The methodology offered is similar to that used in the Albuquerque court. A meeting was held with the Shiprock Nataanii Nez organization of peacemakers.

An MOU with the Office of Probation and Parole Services has been developed, negotiated, and signed.

A delegation from the Pine Ridge Sioux nation visited the Navajo Nation to learn about Navajo Peacemaking and to explore developing a similar program.

Assistance on issues related to traditional practices was provided to Judge Rudy Bedonie of Chinle Court.

B. The Peacemaking Program prioritized work based on the goals set by Navajo Nation Council and the Judicial Branch. These are examples from some of the judicial district activities:

<u>Alamo Court</u>. The traditional program specialist and three local peacemakers reached out to approximately 242 individuals by providing prevention services in the Alamo schools and community. They assisted with community events including Alamo Justice Day, PYEAP sessions, Botvin Life Skills/Truancy Prevention, Peacemaking Teen Court Day, and others.

Seventeen students completed a five-day Peacemaking Youth Apprenticeship training. Adults from the community attended to hear the emergence stories and other traditional teachings. Local peacemakers shared their stories and insights as well.

The work started last quarter with council delegate Norman Begay (HHESC committee member and lead contact for the Navajo Nation Department of Behavioral Health Services) was formalized this quarter by organizing the participants into the Naasgo Hoozhogo Hwiindzin Coalition to develop a community prevention plan, sustainability plan, improve community collaboration, and participate in focused quarterly calls. The group held five coalition meetings and had two site visits from SAMHSA TTTAC. Collaboration partners include Navajo Nation Prevention Programs, Alamo Clinic, Alamo Behavioral Health Services, Socorro Sheriff's Department, Navajo Department of Law Enforcement, Fox Valley Training Center, and others.

<u>Dilkon Judicial District</u>. The TPS worked with community-based peacemakers and delivered peacemaking sessions, traditional teachings, and presentations in the schools. Hands-on presentations on group support, group sharing, group teachings and learning, and group therapy were done at Winslow Residential Hall, Greasewood Springs Community School, Dilkon

Community School. These presentations are on a monthly schedule with the schools. Participants include home living managers, residential advisors, parents, and students.

<u>To'hajiilee Judicial District</u>. The Alamo and To'hajiilee quarterly peacemakers meeting was held on February 17, 2017, and it was a success. There were 20 people in attendance including To'hajiilee chapter president Mark Begay and council delegate Norman Begay.

C. Objectives to be accomplished in the next quarter

To work with the chief justice and others to advance peacemaking as a separate branch of government.

To address issues that constrain productivity due to current budget authority.

To improve relationships with judges, educators, and service providers in order to better utilize peacemaking services.

To provide education regarding Diné Fundamental Law and traditional education.

To coordinate trainings for peacemakers, Judicial Branch employees, and community members.

To implement the Community Service Plan in priority communities.

To provide services such as peacemaking sessions, Individual Life Value Engagement (ILVE), Group Life Value Engagement (GLVE), and Diné Family Group Conferences (DFGC).

To refine case management practices for improved efficiency, accountability, and uniformity.

VII. Navajo Nation Probation Services

A. Accomplishments of objectives set the previous quarter

The Navajo Nation Probation and Parole Services hosted its first Train-the-Trainer Seminar the first week of May 2017. Probation officers were assigned probation topics that they primarily work with on a daily basis. Issues that pertain to rules, procedures and protocols were shared and instructed. The probation officers paired to research and compile the information to train the other. The concept of train-the-trainer was successful, productive, and a tool the probation officers found useful and would like to implement in their annual training.

The SOP revisions continued but it has been a slow progress because of the detailed protocol information that needs to be included. Staff attorney Alisha Thompson has been assisting the group with review and editing. The group agreed to compile the finished portion of the SOP to date as a working document and start using the revised portion upon approval by the Chief Justice.

The MRT pilot project is ready for its first group session with Tuba City Probation Services. All logistics of the process, procedures, and schedules are in place; however, Coconino County is experiencing problems with video conferencing equipment which is being addressed by its technical department. Once the problem is identified and resolved, the Tuba City Probation and Parole Services will host its first session.

Window Rock Probation Services and the PPS administrative office are now in the Window Rock Judicial District court building (Navajo Nation Shopping Centers Pad 21). Both offices are situated and open to provide direct services to clients. The chief probation officer moved into her office and conducted administrative duties for NN Probation Services; however, the office is in need of minor changes, i.e., installing doors to the offices and replacing damaged ceiling tiles.

CPO is in the process of compiling the FY2018 general funds budget for the NN Probation Services business unit. She will attend the budget orientation as well as scheduled budget meetings to ensure that the NN Probation Services budget is complete and submitted to the Office of Management and Budget.

B. Other significant accomplishments

The CPO and senior probation officers held three management meetings to discuss probation issues, i.e., case management, technical issues, training, and development. This is also time when the group discusses how to enhance the program staying within the scope of the Plan of Operations.

The probation officers attended an FMIS training to complete the Common Foundations modules. Probation officers were instructed to complete all modules and take a short quiz with a passing score so they are able to utilize FMIS for travel reporting purposes. This is a new initiative by the Navajo Nation to integrate all employees to use the FMIS system to directly upload travel and training request information and trip reports for reimbursement purposes.

Senior probation officer Larry Tsosie and CPO Lucinda Yellowhair were invited by Tuba City Judicial District court administrator Alice Huskie to participate in discussions on truancy issues in surrounding area schools. Discussions included representatives from the prosecutor, law enforcement, social services and courts. The group met twice now and identified key players to address how truancy can be handled and develop a flow chart to reflect the process before a child is petitioned by the court.

Senior probation officer Larry Tsosie and CPO Lucinda Yellowhair were requested to attend a meeting in Tuba City to assist with discussions on illegal trash dumping. Tuba City Chapter coordinator Mike Sixkiller is spearheading the group to find solutions to combat the illegal trash dumping in the Tuba City area. He posed to the group ways the group can come together to address and handle ongoing concerns regarding the illegal dumping. Suggestions and input were provided by Navajo EPA. Navajo Department of Law Enforcement reported on the consequences if an individual is caught. The Community Service Work (CSW) Program was put on the table, so probation officer Tsosie and CPO Yellowhair explained how CSW works in terms of individuals working off fine(s) upon sentencing. Ongoing meetings are scheduled to further discuss a process and solution for this ongoing problem in the Tuba City community.

The senior probation officers and CPO interviewed five applicants for the vacant probation officer position for Ramah Probation Services. A selection was made and recommended to the Judicial Branch Human Resources for final confirmation of selection. Ms. Brendolyn Begay was selected as the new probation officer and will report to her duty station on July 10, 2017.

CPO met with Hope McDonald-LoneTree regarding a training opportunity for probation officers. Ms. McDonald-LoneTree has been working with and assisting NN PPS in implementing the Reentry effort. She provided information and opportunities to collaborate with other agencies in

terms of collaboration and information sharing. NN Probation Services is in the planning stages of hosting a two-day "Introduction to Reentry" for probation officers in the near future.

A select number of NN Probation Services staff attended a two-day training on "Excel" in Twin Arrows, Arizona. The selected staff from each district who received training will return to their respective district to train coworkers who did not attend. The training was informative, and Excel is a good tool to use and have on hand, but it requires frequent usage and hands-on learning to become proficient.

C. Objectives to be accomplished in the next quarter

To finalize the MRT logistics and conduct the first session for Navajo Nation in Tuba City.

To complete the FY2018 NN Probation Services budget.

To coordinate training on *Drug Identification for Tribal Justice* for NN Probation Services.

To coordinate site visits to each district to conduct case audits and review reporting and compiling practices of narrative and statistical reports for the purpose of uniformity and consistency among the judicial districts.

VIII. Courts of the Navajo Nation

A. Supreme Court of the Navajo Nation

1. Caseload Statistics

a.	Civil					
			<u>Apr</u>	May	June	Total
	(1)	Cases Filed	3	3	5	11
		-Certified Question0				
		-Child Support0				
		-Contract0				
		-Decedent Estate1				
		-Domestic Relations1				
		-Elections1				
		-Employment/Labor5				
		-Ethics0				
		-Grazing0				
		-Tort2				
		-Writs1				
		-Reconsiderations3				
	(2)	Cases Completed	14	0	7	21
	(3)	Hearing(s) Held	0	0	1	1
	(4)	Total Decisions this Quarter:		Ü	-	-
	(.)	(a) Memorandum Decisions	0	0	3	3
		(b) Orders	13	0	3	16
		(c) Opinions	1	0	0	1
		(-)				_
b.	Crimir	nal				
			Apr	May	June	Total
	(1)	Cases Filed	0	0	0	0
	(2)	Cases Completed	0	0	0	0
	(3)	Hearing(s) Held	0	0	0	0
	(4)	Total Decisions this Quarter:				
	,	(a) Memorandum Decisions	0	0	0	0
		(b) Orders	1	0	0	1
		(c) Opinions	0	0	0	0
		-				
c.	Navajo	o Nation Bar Association				
			<u>Apr</u>	May	June	Total
	(1)	Cases Filed	0	17	0	17
	(2)	Cases Completed	0	0	16	16
	(3)	Hearing(s) Held	0	16	0	16
	(4)	Total Decisions this Quarter:				
		(a) Memorandum Decisions	0	0	0	0
		(b) Orders	0	12	32	44
		(c) Opinions	0	0	0	0

d. Special Proceedings

			1101	1VIU.	June	I Ottal
(1)	Cases	s Filed	0	0	0	0
(2)	Cases	s Completed	0	0	0	0
(3)	Heari	ng(s) Held	0	0	0	0
(4)	Total	Decisions this Quarter:				
	(a)	Memorandum Decisions	0	0	0	0
	(b)	Orders	0	0	0	0
	(c)	Opinions	0	0	0	0

May June Total

Anr

e. Summary of all cases on appeal

(1)	Brought Forward	:	98
(2)	Filed	:	28
(3)	Reconsiderations	:	3
(4)	Closed	:	37
(5)	Pending	:	92

Pending Cases	2011	2012	2013	2014	2015	2016	2017	Total
Civil	1	7	11	9	20	16	22	86
Criminal	0	0	0	1	0	3	0	4
NNBA	0	0	0	0	0	0	1	1
Special Proceedings	0	0	1	0	0	0	0	1
Total	1	7	12	10	20	19	23	92

2. Motions Reviewed and Decided

Apr	May	June	Total
13	0	5	18

3. Oral Arguments/Hearings Held: 19

4. Pro Bono and ProHac Vice Appointments

	Apr	May	June	Total
Tuba City/Kayenta	2	8	4	14
Window Rock/Chinle	12	11	8	31
Crownpoint/Shiprock	6	0	1	7
Ramah/Alamo/To'hajiilee	1	1	1	3
Total	21	20	14	55

5. Accomplishments by Supreme Court Justices and Staff

Travel /Trainings/Work Sessions

• Chief Justice Allen Sloan and Associate Justice Eleanor Shirley attended the 2017 Navajo Nation Bar Association Annual Conference on June 8-9, 2017, in Twin Arrows, Arizona. Law clerk LaVerne Garnenez and court clerk Michael Smith presented two sessions of the Supreme Court appeals process for conference attendees. The Supreme Court, with Associate Justice-by-designation Malcolm Begay, heard oral arguments during the conference in the case, The Northern Edge Casino v. Window Rock District Court, No. SC-CV-67-17.

- Chief Justice Allen Sloan, Associate Justice Eleanor Shirley, law clerk LaVerne Garnenez, and government relations officer Karen Francis attended the Judicial Conduct Commission work session and meeting on June 6-7, 2017, where the rules and procedures of the Commission were finalized and forwarded to the oversight committee for approval.
- Associate Justice Eleanor Shirley and government relations officer Karen Francis
 traveled to Navajo Technical University in Crownpoint, New Mexico, on June 21,
 2017, to attend an orientation for Judicial Branch students who will be attending
 NTU as part of the new Tribal Court Transcription Program. Justice Shirley and
 judicial staff at the central office have been diligently working with Dr. Wesley
 Thomas of NTU to implement the pilot project, which is made possible with Bureau
 of Indian Affairs funds. Eight students for the inaugural class have been selected and
 will begin course of study in the 2017 Fall semester.

<u>Criminal Justice Summit</u>. Chief Justice Allen Sloan and Associate Justice Eleanor Shirley attended criminal justice summit meetings. These are meetings scheduled on a monthly basis to identify issues with the criminal justice system conducted by the Navajo Nation Attorney General to promote or enhance the criminal justice system in terms of providing immediate and direct services to the public.

<u>Recommendation of Permanent Appointment</u>. On April 26, 2017, Kayenta Judge Malcolm Begay was recommended for permanent appointment by the Law and Order Committee.

Recommendations of District Court Judges. The Judicial Branch has had vacant district court judge positions for quite some time. More recently, three applicants—Tina Tsinijine, Rhonda Tuni, and Barbara Willeto—applied for the vacant judge positions. The applicants were screened and the Judicial Branch and the Judicial Conduct Commission provided a scenario upon which the applicants were asked to provide a legal analysis to test their writing skills. The Judicial Conduct Commission assisted in the grading and provided recommendations to the Law and Order Committee. Applicants were then interviewed by the Committee and were referred by legislation to the Navajo Nation President for his consideration. As of June 19, 2017, President Begay appointed Ms. Tsinigine for probationary judgeship subject to confirmation by the Navajo Nation Council.

<u>Judicial District/AOC/Executive Planning Meetings</u>. Throughout the quarter, Chief Justice Allen Sloan and Associate Justice Eleanor Shirley met with executive staff, Probation and Parole Services, judicial districts, and the Peacemaking Program on issues relating to ongoing projects, personnel, budgets, grants, policies, and office space and buildings.

Navajo Nation Supreme Court Justices Meetings. At various times during the quarter, Chief Justice Allen Sloan, Associate Justice Eleanor Shirley, Supreme Court Law Clerk LaVerne H. Garnenez, and judges assigned by designated order met on pending cases that were heard; upcoming hearings; pending motions; opinions and writs filed with the Supreme Court. The NN Supreme Court held hearings.

Oaths of Office. Oaths of office were conducted by Chief Justice Allen Sloan and by Associate Justice Eleanor Shirley for newly elected chapter officials and school board members as scheduled. Oaths were also administered to state police officers who were

cross-deputized. On June 9, 2017, the Supreme Court administered oaths of office to 16 new members of the Navajo Nation Bar Association and three new prosecutors of the Navajo Nation.

<u>Judicial Conference</u>. The quarterly judicial conference was held on April 27, 2017, at the Fort Defiance Chapter house. The agenda included reports on legislative updates, Judicial Conduct Commission, human resources, finance, information technology, Probation Services, retirement, ongoing branch projects and processes, and the FY2018 general fund budgeting process.

<u>Judicial Administrative Secretary Retirement</u>. Judicial administrative secretary Linda Bitsoi retired effective May 26, 2017, after more than 40 years with the Navajo Nation. She worked with numerous Chief Justices of the Navajo Nation and her service is greatly appreciated.

Legislative Meetings. Chief Justice Allen Sloan, Associate Justice Eleanor Shirley, and government relations officer Karen Francis attended a meeting regarding retirement held by the Budget and Finance Committee, Law and Order Committee, and Health, Education and Human Services Committee on April 14, 2017. Justice Shirley and Ms. Francis attended a second joint work session on retirement on April 28, 2017. Chief Justice Sloan attended the Navajo Nation Council Spring Session and assisted with presentation of Legislation No. 0055-17 on April 17, 2017. Justice Shirley provided an update report to the Law and Order Committee on May 8, 2017, at Becenti Chapter. Chief Justice Sloan attended the Law and Order Committee meeting on June 12, 2017, during which time legislation was passed to forward names of applicants for district court judge positions to the Navajo Nation President Russell Begaye. Justice Shirley attended the Budget and Finance Committee meetings on May 18, 2017, and on June 20, 2017, at Tsayatoh Chapter.

<u>2017 Justice Day.</u> Chief Justice Allen Sloan attended 2017 Justice Day activities at Dził Yijiin Judicial District on April 4, Dilkon Judicial District on April 5, and Chinle Judicial District on April 21, 2017. Associate Justice Eleanor Shirley attended 2017 Justice Day activities at Kayenta Judicial District on April 7, Window Rock Judicial District on May 2, and Shiprock Judicial District on May 5, 2017. Supreme Court staff attended each of the justice day events at the judicial districts.

Employee Housing Committee. Law clerk LaVerne Garnenez was appointed to the Navajo Nation Employee Housing Committee for a term of three years effective May 29, 2017. Karen Francis was selected as the vice chairperson of the committee on June 13, 2017. Ms. Francis and Ms. Garnenez will represent the Judicial Branch on the Committee. During this quarter, they attended regular monthly scheduled meetings.

Motor Vehicle Review Board. Court clerk Michael Smith was appointed to the Motor Vehicle Review Board by Chief Justice Allen Sloan on May 30, 2017. Mr. Smith and financial technician Sandra Dalgai represent the Judicial Branch on the MVRB. During this quarter, they attended regular monthly meetings and special meetings.

<u>Navajo Nation Insurance Commission</u>. Chief Justice Allen Sloan appointed administrative director Stephen B. Etsitty to the Navajo Nation Insurance Commission as the Judicial Branch representative as of June 22, 2017. The Insurance Commission meets

to ensure adequate insurance coverage and protection for the Navajo Nation government, its political subdivisions, enterprises, assets, property, and employees.

Student Employment. The Supreme Court is hosting three student workers for the summer of 2017. Laura Daniels is a law student intern who is working for the Court. Nazhoni Birch is the temporary administrative secretary with the Office of the Chief Justice. Shavonna Yazzie is a court clerk assistant stationed at the Supreme Court through the Navajo Department of Workforce Development. The Court is providing work experience and education on the Navajo Nation justice system to these young students.

- 6. Accomplishments by government relations officer Karen Francis
 - Attended Law and Order Committee meetings on April 10, 2017; April 26, 2017; May 8, 2017, at Becenti Chapter; May 22, 2017; June 12, 2017; June 19, 2017 and June 26, 2017. Participated in work session of the Law and Order Committee with Northern Arizona University on NAU's proposed Indian Criminal Justice degree program on May 9, 2017. Attended joint meetings of LOC, Budget and Finance Committee and Health Education and Human Services Committee on April 14, 2017, and April 28, 2017.
 - Attended Naabikiyati Committee meetings on April 6, 2017, and May 11, 2017;
 Navajo Nation Council spring session April 17-21, 2017, and on June 26, 2017; and Budget and Finance Committee meetings on May 18, 2017, and June 20, 2017.
 - Organized the Justice Day team to attend each of the Justice Day activities at the judicial districts of the Navajo Nation. Our team included staff from the Administrative Office of the Courts, Peacemaking Program and the Supreme Court and provided information including job vacancies, the appeals process, the history of the courts, and how to obtain a passport. Core team members included Michael Smith, Supreme Court Clerk; LaVerne Garnenez, Supreme Court Law Clerk; Sandra Dalgai, Financial Technician; Marquerita Lincoln, Human Resources Technician; and Dawnell Begay, Peacemaking Program Office Technician. Other staff from the Supreme Court and Administrative Office of the Courts also assisted as needed. The government relations officer attended Dził Yijiin on April 4; Aneth on April 7; Chinle on April 20; Window Rock on May 2 and Shiprock on May 5, 2017. Other staff attended Crownpoint on April 4; Tuba City and Kayenta on April 7; Ramah on May 5; Alamo on May 8; and To'hajiilee on May 9, 2017. The team received positive feedback from the public in providing education and information at each of the Justice Day sites.
 - Attended the Navajo Nation Bar Association Conference on June 8-9, 2017. Attended
 general sessions and breakout sessions on A Conversation with former Navajo
 chairman and presidents; Navajo appellate practice; and How Diné Fundamental Law
 treats children. Also attended the Supreme Court hearing in The Northern Navajo
 Casino v. Window Rock District Court.
 - Assisted Judicial Conduct Commission with its activities and goals. See separate report on Judicial Conduct Commission below.
 - Attended training for Microsoft Excel Basics and Microsoft Excel Beyond the Basics on June 27-28, 2017. Learned about the new features of Excel and how to utilize them for various projects. The training was beneficial.
 - Released the Diné Justice newsletter on June 9, 2017. The newsletter included photos and text from each of the Justice Days across the judicial districts.

 Provided public service announcements and press releases to the media and to the public through the www.navajocourts.org website. Answered questions from the media when requested.

7. Judicial Conduct Commission

The Judicial Conduct Commission includes members Chairman Robert Yazzie, Vice Chairman Manley Begay, Judy R. Apachee, Troy Eid and William Thorne. Judicial Branch staff members who are assisting the Commission include Karen Francis, government relations officer; LaVerne Garnenez, Supreme Court law clerk; Ralph Roanhorse, human resources director; Roman Bitsuie, Peacemaking Program coordinator; Roger Begay, bi-culture training manager; Dan Moquin, staff attorney; and Alisha Thompson, staff attorney.

On April 12, 2017, the Judicial Conduct Commission held a work session with the Law and Order Committee to review the work done on the plan of operations and the rules and procedures. The Law and Order Committee discussed several issues related to the judicial system with the Commission and asked for its recommendations. The Commission continued its work session on April 12-13, 2017, to refine its rules and procedures and to discuss the issues brought forth by LOC. The Commission also held an official meeting on April 13, 2017.

Two Judicial Conduct Commission members – Robert Yazzie and Judy Apachee – and three staff members – Roman Bitsuie, Roger Begay and Paulette Begay, financial technician – attended the Hózhó Náhásdlji Conference April 27-28, 2017, held by the Institute for Diné Culture, Philosophy and Government, in Farmington, New Mexico. The conference covered the Twin Warriors' four journeys back to the Sun, to Whiteshell Island and back to the four sacred mountains.

In May 2017, two Judicial Conduct Commission members assisted the Law and Order Committee by reviewing the writing samples of applicants for district court judge positions and the Chief Justice position. The members provided their evaluations to the Committee.

The Commission held a work session on June 6-7, 2017, at Twin Arrows Casino and Navajo Resort. The Commission members discussed questions that were posed to them by the Law and Order Committee members during a previous work session. The Commission is planning to meet with the LOC at a later date to discuss the recommendations. The Commission also held an official meeting on June 7, 2017.

The Commission members attended the Navajo Nation Bar Association annual conference where Chairman Robert Yazzie gave an update on the progress of the Commission to the membership of the Navajo Nation Bar Association on June 8, 2017.

The plan of operations and the rules and procedures for the Judicial Conduct Commission were approved by the Law and Order Committee on June 19, 2017. The sponsor of the legislation was LOC Chairman Edmund Yazzie. Dr. Manley Begay and Karen Francis assisted with presenting the legislation to the LOC. Upon approval, a press release was distributed by the Judicial Branch and the Navajo Times published the announcement.

A student worker was hired part-time to assist with research for the Judicial Conduct Commission. The student worker is University of New Mexico law student Chad Abeyta. He came on board June 13, 2017, and is stationed at the To'hajiilee/Alamo Judicial District under the supervision of Alisha Thompson, staff attorney.

B. Tuba City Judicial District

1. Accomplishments of objectives set the previous quarter

Navajo Nation Judicial Branch Conference. On April 27, 2017, Judge Victoria Yazzie, staff attorney Tina Tsinigine, and court administrator Alice Huskie attended the Judicial Conference in Fort Defiance, Arizona. The conference was sponsored by the Aneth Judicial District. Chief Justice Allen Sloan conducted the meeting and shared updated information on governmental and branch activities. There were updates on the Judicial Conduct Commission, legislations, vacancies in the Judicial Branch, budget, probation services, and the peacemaking program.

<u>Pro Se Training</u>. Staff attorney Tina Tsinigine provided two (2) pro se trainings for the public. Training topics included dissolution of marriage, paternity, child visitation, child custody, child support, correction of record, name change, declaration of name, answering a petition, guardianship of a minor, and probate. Trainings are held for individuals who wish to file pro se packets with the court. An individual who wants to represent himself/herself is required to attend pro se training so he/she is aware of what the law requires and his/her duties and responsibilities in court. The total number of attendees for the pro se trainings was 23 participants.

Criminal Justice Summit (CJS). The Tuba City Judicial District held CJS meetings on April 21, 2017, and June 16, 2017. Programs in attendance included law enforcement, corrections, probation/parole services, peacemaking, social services, courts, and other local service providers that have an interest in delivery of services by the justice system. With collaborative efforts, the group hopes to continue work on identifying ways to share and streamline existing processes to better serve the community. Dempsey Davis with Hopi Behavioral Health Services gave a presentation on their program, and outreach counselor Chris Burnside presented on Eve's Place Community Service working with victims of crimes.

<u>Justware Work Session</u>. On June 28, 2017, court clerks Lorisa Begay and Kandi Robbins and other judicial district representatives from across the Navajo Nation participated in lengthy discussions during the Justware work session in Window Rock. Justware is the case management program utilized by all Navajo courts. The group reviewed the Justware application and recommended changes.

<u>Clerks' Training</u>. Trainings are held for the court clerks on a regular basis by Judge Victoria Yazzie, staff attorney Tina Tsinigine, and court administrator Alice Huskie on court procedures and processes on the district and family court cases.

Daily Visitor Sign-in and Metal Detector Count for April, May, June 2017

MONTH	Court Hearing	Protection Order	Pay Fine/Cash Bond	Filing Documents	Obtain Information	Check Mail	Attend Training	Background Check	Oath of Office	Maintenance Building	Attend Meeting	Other Hearings	Other	Total Clients Served	Metal Detector Reading
Apr -17	477	44	43	114	316	67	44	16	13	3	29	3	125	1,294	2,211
May – 17	444	35	20	119	292	63	74	6	4	22	1	0	113	1,193	1,980
Jun – 17	521	61	24	138	316	63	19	3	0	0	38	1	123	1,307	2,021
Total	1,442	140	87	371	924	193	137	25	17	25	68	4	361	3,794	6,212

Requests for court documents for April, May, June 2017

	Jan 2017	Feb 2017	Mar 2017	Total
Total court document requests	24	32	28	84
Completed document requests	21	23	8	52
Pending document requests	3	9	20	32

Requests for audio recordings for April, May, June 2017

	Jan 2017	Feb 2017	Mar 2017	Total
Total audio requests	3	1	2	6
Completed audio requests	3	1	2	6
Pending audio requests	0	0	0	0

2. Other significant accomplishments

Justice Day 2017. On April 7, 2017, the Tuba City Judicial District held its annual Justice Day with an open house and a luncheon. More than 711 students and the general public had opportunity to tour the courtroom without the formalities of a court hearing. The public enjoyed presentations about justice symbols, why "lady justice" is blind folded, and the meaning of the "justice scale." The staff explained courtroom rules, the different types of hearings held by the family and district courts, and the types of cases referred to probation or peacemaking. The people toured the court building and shared positive comments on the building. NN Department of Corrections and NN Department of Law Enforcement gave presentations throughout the day showcasing the equipment and gear they use in their work. The overall turnout was excellent.

Navajo Nation Bar Association (NNBA). On June 8-9, 2017, Judge Victoria Yazzie and staff attorney Tina Tsinigine obtained updated information and earned their required CLE hours for membership in the NNBA. The Navajo Nation Supreme Court held oral arguments. The keynote address was given by U.S. District Court Judge Diane Humetewa. Overall, the NNBA conference was very informative.

Oaths of Office. Judge Victoria Yazzie administered oaths of office to 11 newly elected school board and farm board members.

<u>Financial Management Information System (FMIS)</u>. On April 11-12, 2017, Judicial Branch court administrators and designated court staff participated in an FMIS work session at the Tuba City Judicial District. Another session was held for the staff of Tuba City Judicial District on May 5, 2017, and June 8-9, 2017. This initiative is being spearheaded by the Navajo Nation Division of Finance to automate its financial process for timesheets and travel-related forms to eliminate paper and reduce costs and time by using the automated FMIS technology. The roll-out is expected to be August 1, 2017.

<u>Private Process Server</u>. On June 15, 2017, court administrator Alice Huskie and staff attorney Tina Tsinigine provided training to two private process servers on "Service of Process for Domestic Violence Temporary Protection Orders." The training covered how to properly and safely service domestic violence temporary protection orders to respondents and completing and submitting travel claim forms as required for compensation. This initiative is funded through the Edward Byrne Memorial Justice Assistance Grant.

Illegal Trash Dumping. In response to a letter initiated by Tuba City Chapter, on June 14, court administrator Alice Huskie and staff attorney Tina Tsinigine met with the Tuba City chapter officials regarding concerns and issues regarding illegal trash dumping and utilizing community service workers. Chief probation officer Lucinda Yellowhair, senior probation supervisor Larry Tsosie, and Lt. Robbin Preston with Department of Corrections shared information on the protocol for sponsoring a community service worker. The meeting went very well. A follow-up meeting was scheduled for July 5, 2017. Navajo Nation Environmental Protection Agency and Navajo Nation Department of Law Enforcement will be invited to participate in the meeting.

Trainings

- On June 29, 2017, court clerk Amy Hatathlie and bailiffs Vinton Yazzie and Jonathan Nez attended a *Judicial Branch Employee Policies and Procedures (EPP)* training provided by HR director Ralph Roanhorse in Shiprock, New Mexico. Mr. Roanhorse covered the EPP manual and provided explanations so staff have a better understanding of the policies. The training was informative and well received by the staff
- On May 4, 2017, bailiff Jonathan Nez, office technician Orlando Sam, and court clerks Lorisa Begay and Amy Hatathlie participated in the *Interpersonal Communication and De-escalation* training sponsored by the Tuba City Department of Corrections.
- On June 14, 2017, court clerks Geraldine Sakiestewa and Lenora A. Begay attended the SWITCA training for court clerks in Albuquerque, New Mexico. Participants learned about court clerks' responsibilities, case management, and coordinating and working with the judge. The training was informative.
- On June 22, 2017, bailiff Vinton Yazzie and court clerks Lorisa Begay and Amy Hatathlie attended training in *Essential Skills for Frontline Employees* in Window Rock, Arizona. The training showed different ways of communicating and assisting customers.
- On June 26-27, 2017, court administrator Alice Huskie, office technician Orlando Sam, and court clerk Jannie D. Nelson learned about shortcuts, creating charts, and

- using formulas during the *Microsoft Excel* training in Twin Arrows, Arizona.
- On June 30, 2017, court clerks Lorisa Begay and Kandi Robbins attended training in *Time Management* at the Navajo Nation Training Center in Window Rock.
- 3. Objectives to be accomplished in the next quarter

To review court operations and processes to become more efficient.

To eliminate duplications of services for court.

To close adjudicated cases.

To provide in-service training for the court staff.

C. Kayenta Judicial District

1. Accomplishments of objectives set the previous quarter

The Judicial Branch has been working with nCourt and Journal Technologies to make the vision of ePayment a reality. The Kayenta Judicial District began its rollout of the Judicial Branch ePayment initiative on April 12, 2017. With ePayment, the public now has the ability to pay for court civil traffic fees within the Kayenta Judicial District by credit card at the court counter or on a secure website. The court processed 46 ePayment totaling \$4,526.00.

The Kayenta Judicial District staged a successful 2017 Kayenta District Justice Day on April 7, 2017, and participated in the 2017 Kayenta Public Safety and Justice Day on May 12, 2017, in Kayenta, Arizona. Visitors attended educational court, probation, and peacemaking presentations, visited with service providers, and received a free luncheon at both events.

The Kayenta Judicial District provided mobile court services to the Naatsis'áán Chapter in Navajo Mountain, Utah, on May 19, 2017. Services included new Navajo Nation court case filings, pending family and district case inquiries, fine and fee payments, probation services, and free pro se clinic. The community appreciated the "Justice on Wheels."

On April 7, 2017, the Navajo Nation Office of the Controller initiated the nation's Expense Management Project to roll-out expense management to all employees of the Legislative and Judicial Branches by July 2017. The goal of the project is to automate the employee travel process, eliminate paper, and reduce costs and time by using technology. To comply, the Kayenta Judicial District staff commenced its on-line prerequisite *Navajo Nation FMIS Common Foundation and FMIS Inquiry Training* on June 8, 2017. Six court staff completed and passed the 90 topic training module with the remaining staff nearing completion.

Judge Malcolm Begay and staff attorney Letitia Stover earned continuing legal education credits at the *Navajo Nation Bar Association 2017 Annual Conference* on June 8-9, 2017, in Twin Arrows, Arizona. They received presentations on the Navajo Nation Judicial Conduct Commission Rules and Procedures, overview of the new Indian Child Welfare Act regulations, and received updates on the Utah Water Rights Settlement, Federal/Navajo Nation case law and legislations. Judge Begay presided over oral

arguments in a Navajo Nation Supreme Court case, as a presiding justice by designation during the conference.

All five Kayenta Judicial District court clerks and court administrator successfully completed a tuition free "SWITCA Training for Court Administrators and Court Clerks" on June 14, 2017, in Albuquerque, New Mexico. The staff actively participated in the case management, confidentiality, customer service v. legal advice, case file organization, calendaring, analyzing pending caseload and preparing appellate court records training and served as an excellent refresher course.

Court administrator Lavonne K. Yazzie and four staff completed the "Microsoft Excel-The Basics and Beyond the Basics" training on June 27 & 28, 2017, in Twin Arrows, Arizona. The training was beneficial in learning the most efficient way to use the program for creating worksheets through new and enhanced features. One court staff summed up the training with, "OMG! Learned new and advanced Excel shortcuts, commands and functions. Training was excellent."

2. Other significant accomplishments

Judge Malcolm Begay, staff attorney Letitia Stover and court administrator Lavonne K. Yazzie received Judicial Branch updates and learn new developments during the quarterly judicial conference on April 27, 2017, in Ft. Defiance, Arizona.

Judge Malcom Begay represented the Navajo Nation Judicial Branch at the Arizona State, Tribal and Federal Judges' Forum on April 28, 2017, in Maricopa, Arizona. The forum involved recent updates to the Indian Child Welfare Act (ICWA) regulations, Arizona's proposed rules concerning ICWA, Arizona Commitment Rules concerning Navajo Nation court orders, and other recent legislations concerning Indian tribes in Arizona.

Court administrator Lavonne K. Yazzie attended a work session of the Navajo Nation Law and Order and Budget and Finance Committees on May 18, 2017, in Window Rock, Arizona. The Committee heard reports on Navajo Nation impact study on 4-day/10-hour work weeks, proposed comp time amendment, personal time off study, overtime pay, number of Judicial Branch holidays, Judicial Branch Employee Policies and Procedures, travel costs, and the Navajo Nation employee bonus program in preparation for the Navajo Nation Fiscal Year 2018 budget.

Court administrator Lavonne K. Yazzie and court clerk Geneva Salt actively participated in a NNIJISP Justware court software work sessions to review and recommend enhancements to the court software program on June 29, 2017, in Window Rock, AZ.

Two Kayenta Judicial District staff participated in a mandatory Judicial Branch Employee Policies and Procedures on June 29, 2017, 2017, in Shiprock, New Mexico, to receive a uniformed interpretation and purpose of the policy.

Staff attorney Letitia Stover provided three pro se trainings for 52 individuals. These trainings are held for individuals who wish to represent themselves and file pro se packets with the court.

3. Objectives to be accomplished in the next quarter

To advocate for the Judicial Branch of the Navajo Nation's fair share of the FY2018 Navajo Nation general fund budget funding to ensure the continued provision of efficient, fair and respectful judicial services and facility needs on the Navajo Nation.

To conduct three in-service trainings for the district staff.

To facilitate three free legal clinics and provide mobile court services to two Navajo chapters.

To ensure that all Kayenta Judicial District staff complete and successfully pass the online Navajo Nation FMIS Common Foundation and FMIS Inquiry prerequisite training.

To promote positive and more effective working relationships with the community, local law enforcement, and other public service organizations through monthly service provider meetings.

D. Aneth Judicial District

1. Accomplishments of objectives set the previous quarter

Court administrator Susie Martin attended the Aneth community chapter planning meeting on May 4, 2017, and regular chapter meeting on May 7, 2017. The Aneth Judicial District is working with the local chapter and community on a proposal for a permanent court facility/land withdrawal.

Aneth Judicial District hosted its 2017 Justice Day to include United States District Court Tribal Reentry Court for the District of Utah in the morning and a pro-se clinic in the afternoon to provide public education on Navajo judicial services. The event was held on April 7, 2017, with information booths by local resources and lunch for the public at noon.

On June 22, 2017, the Aneth Judicial District staff obtained six hours of instructions on the Navajo Nation Financial Management Information System (FMIS). The training was provided by NNJB financial services manager Yvonne Gorman and financial technician Sandra Dalgai. The Aneth staff learned the basics of logging into the FMIS system and worked on tutorials to obtain their certifications.

In accordance with instructions from NNJB financial services manager Yvonne Gorman at the last program manager's meeting on June 7, 2017, Aneth court administer Susie Martin began reviewing and updating the FY2018 proposed budget for the Aneth Judicial District.

2. Other significant accomplishments

The U.S. District Court of Utah, Tribal and Community Re-Entry Court (TCRC), held three hearing at the Aneth Judicial District this quarter. The Tribal Reentry Court meet with individuals who have been released from federal incarceration to address the high recidivism rate of individuals re-offending. The TCRC holds monthly review hearings for participants to assist them with re-entry into the Aneth Judicial District communities.

The TCRC Program conducted hearings on April 7, 2017, as part of the Aneth 2017 Justice Day festivities, and on May 4, 2017, and June 2, 2017.

Staff attorney Glen Renner facilitated two pro-sé clinics for the Aneth Judicial District: the first was held during the 2017 Justice Day on April 7, 2017, with nine attendees, and the second on June 23, 2017, with seven attendees. Ms. Renner also assisted 61 individuals who came to the court with questions and seeking court-related information.

In efforts to build positive community and court relations, on April 10, 2017, the Aneth Judicial District staff participated in the community clean-up assisting the Aneth Chapter and community members.

On April 11 and 12, 2017, office technician Elvira Benally and court administrator Susie Martin continued their accounting training and information on the use of FMIS (Financial Management Information System) used by the Navajo Nation. The 16-hour training was presented by Judicial Branch financial services manager Yvonne Gorman in Tuba City, Arizona.

On April 27, 2017, the Aneth Judicial District hosted the first quarter judicial conference in Fort Defiance, Arizona. The Aneth court staff participated in the judicial conference and helped facilitate the meeting.

Aneth District staff attorney Glen Renner attended meetings and assisted the Navajo Nation Judicial Branch executive personnel with research to respond to proposals for changes to the Judicial Branch Employee Policies and Procedures by the Budget and Finance Committee of the Navajo Nation Council. During the course of this assignment, Ms. Renner attended a Budget and Finance Committee meeting to assist Acting Chief Justice Eleanor Shirley on May 18, 2017. Additionally, Ms. Renner assisted Navajo Nation Judicial Branch HR director Ralph Roanhorse with research and advice on personnel matters.

Judge Irene S. Black and staff attorney Glen Renner attained their annual continuing legal education requirements during the Navajo Nation Bar Association Annual Conference on June 8 and 9, 2017, in Flagstaff, Arizona.

Court administrator Susie Martin, court clerk Darlena Mustache, and office technician Elvira Benally received two days of training on the *Basics and Beyond the Basics of Microsoft Excel* 2007/2010 at Twin Arrows, Arizona, on June 27 and 28, 2017.

Court administrator Susie Martin and court clerks Darlena Mustache and Percy Mitchell attended a Justware work session on June 29, 2017, to continue work on the case management system for the Navajo Nation Judicial Branch.

Staff attorney Glen Renner completed a National Criminal Justice Association webinar on strategic planning on June 28, 2017.

3. Objectives to be accomplished in the next quarter

To participate in meetings with local resources to meet the needs of clients and the public.

To begin planning and obtaining fiscal information in preparation for FY2018.

To support at least four hours of training for the staff in their respective fields.

To attend the FY2018 budget orientation.

E. Chinle Judicial District

1. Accomplishments of objectives set the previous quarter

<u>Chinle Justice Day</u>. Chinle Judicial District staff celebrated its justice day with community members, service providers, staff from Administrative Office of the Courts, and Chief Justice Allen Sloan. Judge Rudy Bedonie and Chief Justice Sloan greeted the public and met with students from local schools. Other activities included an open house, meet and greet with the staff, a pro se clinic, service provider booths, and a luncheon for the public. The staff also participated in other judicial districts justice days.

<u>FMIS Training</u>. The Chinle Judicial District requested financial services manager Yvonne Gorman and financial technician Sandra Dalgai to provide training to staff on the Navajo Nation Financial Management Information System (FMIS). The staff was introduced to FMIS and encouraged to complete the modules by a given date. Upon completion of the modules, they will be allowed access to FMIS. The staff are diligently working on the modules as time allows.

Quarterly Judicial Conference. Judge Rudy Bedonie, staff attorney Chris Benally, and court administrator Vanessa Mescal participated in the quarterly judicial conference in Fort Defiance, Arizona. The group heard reports from service providers and programs within the Judicial Branch. Announcements included retirements of judges and the administrative assistant and applicants for the vacant judge and chief justice positions.

<u>Microsoft Excel.</u> Several court staff attended training in "Microsoft Excel" in Twin Arrows, Arizona. Participants learned new features in the upgraded Excel, functions of Excel, how to track and analyze data, and how to create reports, charts, and graphs. The staff were amazed with the various features and capabilities of Excel.

<u>Chinle Justice Center</u>. The court building is complete and a Certificate of Occupancy was issued by Brown & Associates. Court services have not been relocated; however, periodic maintenance checks of the building are made by staff.

Administrative Assignment. Judge Rudy Bedonie continued to assist the Dził Yijiin Judicial District. He reviewed cases and presided over hearings in Dził Yijiin on Wednesdays and Thursdays. The two court administrators worked together to coordinate the judge's schedule and availability.

3. Objectives to be accomplished in the next quarter

The Chinle Judicial District judge and court administrator will participate in meetings with service providers and the Office of Chief Justice.

The Chinle Judicial District will work towards meeting its performance criteria goals.

The court administrator will provide technical assistance to the court clerks, bailiffs, office technicians, and custodian.

The Chinle Judicial District will support the goals and objectives of the Navajo Nation Probation Services.

The Chinle Judicial District will work with the goals and objectives of the Navajo Nation Peacemaking Program.

F. Dził Yijiin Judicial District

1. Accomplishments of objectives set the previous quarter

The Dził Yijiin Judicial District provided court services and coordinated meetings with chapters and resource providers within the Dził Yijiin region.

On April 4, 2017, Dził Yijiin Judicial District hosted its 2017 Justice Day to commemorate the 58th Anniversary of the Navajo Court System. The festivities consisted of distinguished leaders and district judges, including Chief Justice Allen Sloan. There were information/educational booths by various entities/programs, refreshments, and lunch was served to all in attendance. Community members actively participated to make this year's justice day a success.

On April 6, 2017, court administrator Arlene Lee and Judge Rudy Bedonie attended the Dził Yijiin regional council meeting at Forest Lake Chapter to give reports on the daily court operations and developments of purchasing a modular building to serve as the Dził Yijiin court facility.

2. Other significant accomplishments

On April 11, 2017, court administrator Arlene Lee and office technician Shelley Lee attended Financial Management Information System (FMIS) training at the Tuba City Judicial District. The training was facilitated by financial services manager Yvonne Gorman.

On April 19, 2017, Judge Rudy Bedonie administered oaths of office to newly elected candidates for school board and chapter official positions within the Chinle Agency.

On April 20, 2017, court clerk Myron Begay and office technician Shelley Lee completed Justware introduction training at Dilkon District Court.

June 27-28, 2017, court clerks Marita Lee and Myron Begay, office technician, Shelley Lee, and court administrator Arlene Lee attended a two-day training on *Microsoft Excel Basics and Excel 2010: Beyond the Basics* at Twin Arrows Casino and Resort.

Ramah staff attorney Dan Moquin assisted Judge Rudy Bedonie with cases at Dził Yijiin Court.

Court administrator Arlene Lee participated in several work sessions or meetings on behalf of Dził Yijiin Judicial District.

- May 10, 2017, court administrator meeting in Window Rock, Arizona.
- May 12, 2017, met with Pinon chapter officials, council delegate Dwight
 Witherspoon, and Navajo Land Administration to discuss land withdrawal for the
 district court development. The proposed land site was incomplete of clearances. On
 June 15, 2017, the district received notice from Mike Halona that the request for land
 withdrawal designating 2.3 acres for the proposed district court site was approved.
- June 14, 2017, with ADOC Stephen Etsitty, met with project manager Casey Begay with the Division of Community Development to discuss site planning, procurement, and establishment of new modular facility for the Dził Yijiin Judicial District.
- June 15, 2017, attended the NN Motor Vehicle Review Board meeting to advocate for a vehicle replacement. The request was granted, and the district obtained reliable transportation to conduct daily court business.
- June 29. 2017, with court clerk Myron Begay, participated in a Justware work session facilitated by IT manager Ben Mariano and his staff in St. Michaels, Arizona.
- 3. Objectives to be accomplished in the next quarter

Dził Yijiin Judicial District will work persistently to achieve its program performance criteria goals.

The judge and court administrator will meet and collaborate with service providers and Dził Yijiin regional council to improve and provide efficient court services.

Dził Yijiin Judicial District will attain two in-service training for the district staff.

G. Dilkon Judicial District

1. Accomplishments of objectives set the previous quarter

The Dilkon Court hosted a resource meeting on June 30, 2017, in efforts to collaborate with local resources in improving services to the public as well as improving interoffice communication among departments/programs involved in the criminal justice environment. Holding regular resource meetings and active participation by respective programs/departments are important aspects of networking; therefore, the district incorporated networking as one of its program performance criteria goal for FY2017.

Educating and updating court personnel on legal matters is necessary so staff can be more productive and effective at the workplace and better serve the community. Conducting staff in-service trainings is a program performance criteria goal for FY2017. In this quarter, two in-service trainings were held:

- June 6, 2017, Private Process Service by grants administrator Raquel Chee
- June 27, 2017, Intro to FMIS by fiscal staff Sandra Dalgai and Yvonne Gorman

Court administrator Darlene LaFrance and district SME/court clerk Christine Maloney participated in the June 29, 2017, work session on Justware. The Dilkon Judicial District

continued to support and attend trainings and work sessions offered by Judicial Branch IT staff regarding the Justware application. These work sessions further enhance staff knowledge to better understand and learn the Justware application for a more uniformed and efficient case management system.

As a part of Dilkon Court's initiative in providing public education, and with assistance from Louise Grant of DNA Legal Services, the district scheduled pro se classes on the last two days of each month. This initiative has been helpful to the staff and the public and more and more people are attending these classes.

The Dilkon Judicial District's 2017 Justice Day was a successful event featuring public education, information booths by local resources, entertainment by local schools, guest speakers, and lunch. This event is always a great community get together.

On June 16, 2017, court clerk Gloria Begay successfully completed her 90-day introductory period and was recommended for permanent status to the Judicial Branch Human Resources.

2. Other significant accomplishments

Judge Cynthia Thompson and staff attorney Jordan Hale attended the April 27, 2017, quarterly judicial conference hosted by Aneth Judicial District in Fort Defiance, Arizona.

The Dilkon court clerks and administrative staff received certificates for completing the "Microsoft Excel Basics and Beyond Basics" training on June 27-28, 2017.

3. Objectives to be accomplished in the next quarter

To facilitate the Dilkon Judicial District resource meetings to network and collaborate with local resources to improve services to the public.

To conduct two in-service trainings for the district staff.

To work with the Justware case management program as an ongoing project with new goals and assignments.

To conduct training and education on pro se representation.

To complete the FMIS training modules and become certified in using the application.

To actively participate in the FY2018 general fund budget process.

H. Window Rock Judicial District

1. Accomplishments of objectives set the previous quarter

On April 4, 2017, court administrator Verlena Hale participated in a building meeting regarding the proposed Window Rock Judicial/Public Safety Complex.

On April 20, 2017, Judge Carol Perry shared information on Navajo law, federal jurisdiction, violence on reservations, and peacemaking with 15 students from Highlands University.

On April 27, 2017, Judge Carol Perry, court administrator Verlena Hale, and staff attorney Robyn Neswood-Etsitty participated in the quarterly judicial conference in Fort Defiance, Arizona.

On May 2, 2017, the Window Rock Judicial District celebrated its 2017 Justice Day at the new court building with presenters, service provider information booths, fun run, Zumba, tours of the facility, and lunch for the public.

On May 10, 2017, and June 7, 2017, court administrator Verlena Hale participated in court administrator meetings in Window Rock, Arizona. Meetings are held by the district court administrators periodically to give/obtain updates on branch activities, address concerns, and give announcements.

On May 16-19, 2017, staff attorney Robyn Neswood-Etsitty participated in the Annual National Board of Regents meeting for Haskell Indian Nation University. Ms. Neswood-Etsitty was appointed as the Navajo Nation representative by the Office of President/Vice President to assist with policies and educational goals for students.

On May 21, 2017, Judge Carol Perry, Judge Geraldine Benally, and court administrator Verlena Hale met with Department of Corrections staff Ophelia Begay and April Ashley on issues regarding the holding facility, capacity, sentencing, and release of prisoners.

On May 30, 2017, and June 2, 2017, court administrator Verlena Hale participated in Law and Order Committee meetings for discussions on closure of the Window Rock court/public safety building, funding, and the Judicial/Public Safety Priority List.

On April 6 and 7, 2017, 14 applicants were interviewed to fill a vacant court clerk position in the Window Rock Judicial District. Ms. Kendra Dale was selected for the position. On June 8, 2017, the district held interviews to fill a one-year temporary document technician position. Ms. Valencia Hildreth was the successful applicant. On June 14, 2017, Judge Geraldine Benally, Associate Justice Eleanor Shirley, and staff attorney Robyn Neswood-Etsitty conducted interviews to hire a judicial hearing officer. A selection is pending.

On April 21, May 19, and June 16, 2017, traditional program specialist Elaine Henderson conducted presentations on "Life Value Engagement" to defendants at the Window Rock Court.

WRJD worked closely with law enforcement and mental health professionals to address ongoing issues about detainment of mental health individuals and escapees.

The WRJD set aside one week each month to schedule complex civil case hearings.

Judges Carol Perry and Geraldine Benally assisted other districts with coverage as needed.

The WRJD had a very high domestic violence docket, including several complex domestic violence cases involving child custody issues and employment cases. Efforts are made to ensure that orders are issued as quickly as possible.

Standing Order of Assignment of Acting Chief Justice (Administrative Order 45-2015) was issued by Chief Justice Allen Sloan delegating Judge Geraldine Benally as Acting Chief Justice when he and Associate Justice Eleanor Shirley are both on leave or away from the jurisdiction of the Navajo Nation.

Accomplishments by staff attorney Robyn Neswood-Etsitty

- Conducted a pro se class on adult guardianship on June 22, 2017. Met with families to explain the Adult Guardianship Act so they have a better understanding of the process before they are given a pro se packet. Assisted families to sign up for adult guardianship pro se consultations. Handled approximately 33 public assistance calls and office visits.
- Worked with the domestic violence clerk and DV commissioners to provide and improve services to the public and parties due to the high caseload, and provide clarifications of proceedings to the public.
- Worked with the staff, public, attorneys, and other department representatives regarding various issues.
- Assisted the court administrator with legal issues concerning employment or JB EPP matters
- Assisted Judge Perry with the complex civil docket by doing legal research and drafting bench memos as requested.
- Met with the NN Chief of Police to discuss service of process of TPOs from outside jurisdictions and traffic citations.
- Drafted and filed responses to writs against WRJD.
- Assisted with issues for the Chief Justice as assigned.
- Met with acting deputy prosecutor Jamie High regarding the lack of probation revocations filed in the Window Rock Judicial District. To date, the WRJD has yet to receive any petitions for revocation of probation from the prosecutor's office.

Accomplishments by court administrator Verlena Hale

- Involved with the planning phase and discussions regarding the proposed Window Rock Judicial/Public Safety Justice Complex.
- Coordinated the relocation of staff, equipment, and furniture to the new Window Rock Court modular building.
- Assisted with administrative matter at other judicial districts.
- Worked diligently on bank reconciliation.
- Worked on minor renovations of the modular building. Judicial Branch staff packed and completed other tasks in preparation for the move.

Trainings

- April 26 & 27, 2017, Patricia Mariano and Corina Begay attended Financial Management Information System (FMIS) training in Crownpoint, NM.
- June 8 & 9, 2017, Judge Geraldine Benally, Judge Carol Perry, and staff attorney Robyn Neswood-Etsitty attended the Navajo Nation Bar Association 2017 Annual Conference in Twin Arrows, AZ.
- June 14, 2017, WRJD court clerks attended the Southwest Intertribal Court of Appeals (SWITCA) training for court administrators and court clerks in Albuquerque, NM.
- June 21, 2017, Joann Plummer and Ronda Lewis participated in the Navajo Transcription Program site visit to the Navajo Technical University in Crownpoint, NM.
- June 23, 2017, WRJD staff participated in training on FMIS provided by financial services manager Yvonne Gorman.
- June 27 & 28, 2017, Verlena Hale, Doris Tsosie, Patricia Joe, Corina Begay, Kendra Dale, and Patricia Mariano attended the Excel Training in Twin Arrows, AZ.
- June 29, 2017, Doris Tsosie, Patricia Mariano, Ronda Lewis and Pedro Tsosie attended the NNJB Employee Policies and Procedures training in Shiprock, NM.

2. Other significant accomplishments

Statistical information on Direct Services to the Public: April = 984; May = 956; June = 1,204; Total = 3,144.

Total number of document requests completed by the Window Rock Judicial District: April = 64; May = 56; June = 44; Total = 164. Note: These figures are relatively low because most records are archived and need to be researched, which is time consuming. The court continued to be inundated daily with requests which are being completed.

The Window Rock Family Court has seen an increase in the number of Mental Health Commitment Act filings this quarter.

In April 2017, 145 family court and 257 district court hearings were held. In May 2017, 221 family court and 297 district court hearings were held. In June 2017, 203 family court and 311 district court hearings were held.

Oaths of Office by Judges Geraldine Benally and Carol Perry

- April 13, 2017, newly elected council delegate Steven Begay
- May 4, 2017, Captain Michael Henderson
- May 16, 2017, Lieutenant Martin Page
- May 22, 2017, Captain Henry Moore
- June 22, 2017, police officers Leo K. Hoskie, Rick J. Gravett, and Arnold Silversmith

3. Objectives to be accomplished in the next quarter

The Window Rock Judicial District judges will conduct presentations as requested by other tribal departments or entities.

The Window Rock Judicial District will work on meeting its performance criteria goals.

The probation officers will work with the court in conducting field visits as ordered by the judges and complete field studies and reports on behalf of clients.

The probation officers will work with the court in seeking services from other service providers within Fort Defiance Agency for clients.

The traditional program specialist will work with the court in conducting presentations on Life Value Engagement.

I. Shiprock Judicial District

1. Accomplishments of objectives set the previous quarter

On May 5, 2017, the Shiprock Judicial District celebrated its 2017 Justice Day in conjunction with Shiprock Law Day with the theme "Strengthening Community Public Safety Through Collaboration & Appreciation." The community event was successful with a good response from the communities in the Shiprock Agency. The event featured presentations, educational booths, live entertainment by Bad Country Band, and lunch for the public. Shiprock traditional program specialist Sara Whitehorse disseminated information on peacemaking, and Judge Genevieve Woody and staff attorney Derrick Burbank provided education on the "Celebration of the 58th Anniversary of the Navajo Nation Court System." Navajo Nation Vice President Jonathan Nez delivered a message of appreciation to the community and encouraged community support in strengthening the community's public safety. He acknowledged the dedication and services of judicial and law enforcement personnel. The Shiprock Judicial District extends its appreciation to the general public, personnel, service providers, and the Bad Country Band for making the event a success, and, a special thank you to Navajo Nation Vice President Nez for enlightening the crowd, particularly the youth.

The Navajo Nation Facilities Maintenance Department completed its assessment for the restroom renovation projects and is preparing a materials listing.

The Northern Justice and Public Safety Complex Project task force met three times this quarter and toured two facilities.

- On May 7, 2017, court administrator Ethel Laughing presented a resolution to the Shiprock Chapter for funding \$3.15 million for project planning of a justice complex in Shiprock, NM. The chapter unanimously voted in favor of the resolution.
- On May 24, 2017, a report on the outcome of the May 7th chapter meeting was provided to the task force. Navajo Nation Division of Public Safety executive director Jess Delmar gave an update on the proposed Judicial and Public Safety Facilities Priority Listing, including building substations in communities that lack police services or lack of immediate responses by law enforcement due to distances between communities, i.e., Aneth, Utah, to Shiprock, New Mexico. Newly assigned Captain Henry Moore updated the task force on the current facility which is unsafe and his plan to relocate within one year.
- At the June 6, 2017, task force meeting, Delores Greyeyes, director of Department of Corrections, gave a report on the Law & Order Committee meeting held on May 30, 2017, where she provided a report to the Law & Order Committee (LOC) on Shiprock Chapter's resolution for funding the judicial/public safety complex. With the resolution, LOC took action by moving Window Rock to priority one and

Shiprock to priority two on the priority list. LOC requested balances of CIP project savings, alternative funding sources, and revisiting bond financing. Legislation for funding through the NN Division of Community Development and the Judicial/Public Safety Fund is in progress.

- On June 22, 2017, the task force met to provide updates to committee members and finalize travel plans to tour facilities on June 23, 2017.
- On June 23, 2017, the task force toured new facilities at Chinle and Kayenta, Arizona. Shiprock Judicial District was represented by court administrator Ethel Laughing, court bailiff Myron Begay, traditional program specialist Sara Whitehorse, and probation officer Gibson McDonald.

The judicial district successfully scanned for archiving 2,538 traffic cases.

2. Other significant accomplishments

On June 9, 2017, financial services manager Yvonne Gorman and financial technician Sandra L. Dalgai provided training for Shiprock Judicial District personnel on the Financial Management Information System (FMIS).

On June 7-8, 2017, Judge Genevieve Woody and staff attorney Derrick Burbank earned CLE credit hours required for bar membership during the Navajo Nation Bar Association 2017 Annual Conference in Twin Arrows, Arizona. Participants obtained information on TLOA, 2013 VAWA Reauthorization, NN Judicial Conduct Commission, law updates, NNBA updates, etc. The Navajo Nation Supreme Court held oral arguments in the case, Northern Edge Casino, et al v. Window Rock District Court, and new members of the NNBA were sworn in.

On June 27-28, 2017, office technician Emma Hannah and court clerks Caroline Barber and Lucia Barton-Jensen completed training in "Microsoft Excel-The Basics" and "Microsoft Excel-Beyond the Basics" in Twin Arrows, Arizona. Information obtained will be applied to their daily work activities.

On June 29, 2017, all Shiprock Judicial District personnel attended a work session on the Judicial Branch Employee Policies & Procedures (EPP) by Judicial Branch HR director Ralph Roanhorse.

The Shiprock daily visitor registry for this quarter was 4,314. The breakdown for purpose of visit is summarized below:

MONTH	District Court Hearing	Questions	Citation/Pay Fine	Paperwork	Family Court Hearing	Questions	Pay Fine	Protection Order	Paperwork	Peacemaking Session	Questions	Pay Stipend Fee	Probation Services	Questions	Others	TOTAL CLIENTS	METAL DETECTOR READINGS
Apr 2017	175	49	56	45	184	124	3	68	270	1	6	0	2	14	310	1,307	3,267
May 2017	223	80	57	49	318	126	5	69	308	0	1	0	8	2	387	1,633	4,017
Jun 2017	208	79	39	59	210	93	6	62	257	1	0	0	13	0	347	1,374	2,905
TOTAL	606	208	152	153	712	343	14	199	835	2	7	0	23	16	1,044	4,314	10,189

The Shiprock Judicial District's total caseload for the third quarter was 3,289. This includes 2,378 cases brought forward from FY2017 second quarter; 911 new filings; 744 cases closed; leaving a balance of 2,545 cases to be carried into the fourth quarter.

3. Objectives to be accomplished in the next quarter

To participate in the budget orientation and budget development process for FY2018.

To close out the general funds business unit for FY2017.

To actively participate in the implementation of the JusticeWeb online e-payment application.

To renovate the public and employee restrooms.

To focus on the district archiving backlog.

To complete case inventory, data updates, and merge duplicate name records in Justware.

To complete pending family court cases.

To actively participate in planning of the public safety and judicial facility.

J. Crownpoint Judicial District

1. Accomplishments of objectives set the previous quarter

The Crownpoint Judicial District hosted its 58th annual justice day with a program including presentations by domestic violence commissioner Jim Zion and Law & Order Committee chairperson Edmund Yazzie. Local service providers set up informational booths to disseminate information on health and safety.

Three educational presentations were provided to the court staff this quarter:

- Traditional teachings on the emergence of the Navajo and the roles of the mother and father by Kenneth Joe;
- In preparation for the new incoming judge, two sessions were held on case management and case responsibilities. Topics included court rules, case procedures, confidentiality, effective communication, public service, and implementation of the new uniform traffic civil penalties.

Court administrator Rena Thompson participated in a kick-off meeting for the Pueblo Pintado Modular Building Electrical Project with Double J. Electric owner and contractor Harold Notah. Double J. Electric will work with Jemez Electric Coop to make the final electrical connection to the modular building. The cleanup of the mold is done, and the roof leaks were patched up. After many obstacles, the court building for Pueblo Pintado is finally nearing completion. Staff should be occupying the building in August 2017 or as soon as the certificate of occupancy is issued.

2. Other significant accomplishments

Judge Irene Toledo handled cases in the Crownpoint and Pueblo Pintado Courts up to May 2017. Judge Toledo retired after 27 years on the bench hearing and deciding court cases. Prior to her departure, she completed her caseload and administered four oaths of office to newly elected officials.

Judge Irene Toledo, court administrator Rena Thompson, and staff attorney Sharon Noel participated in the quarterly judicial conference in Ft. Defiance, Arizona, where Judge Toledo announced her decision to retire. The Crownpoint Judicial District staff sponsored a small luncheon in honor of her services to the Navajo Nation.

Judge Irene Toledo, court administrator Rena Thompson, and staff attorney Sharon Noel met with Ramah Judge Leonard Livingston, court administrator Esther Jose, and staff attorney Dan Moquin to discuss the remaining caseload for Crownpoint. Judge Livingston will assume the caseload, pending hearings, pre-trials, and new cases filed in the Crownpoint Judicial District until a permanent judge assignment is made. Judge Livingston administered the oath of office to new Lake Valley School Board official Marita Pioche.

The Crownpoint Judicial District hosted two FMIS work sessions. The Crownpoint court staff are working on completing the common foundations and inquiry modules in the FMIS.

The Crownpoint Judicial District honored 85 dispositional requests from the public and the Office of Background Investigations. Requests are for criminal and traffic background checks or copies of completed payments regarding traffic citations, name changes, or correction of names.

Trainings/Work Sessions/Meetings

- The court administrator participated in two court administrator meetings in Window Rock, Arizona. She facilitated one of the meetings.
- The court administrator and five court clerks completed the "Excel Basics" and "Excel Beyond the Basics" training in Twin Arrows, Arizona. The training was informative and enlightening for everyone.
- The court administrator attended the Women's Conference for Supervisors in Albuquerque, NM.
- Bailiff Kelsey Begay attended a three-day traditional teachings training hosted by NN Behavioral Health Services at Navajo Technical University in Crownpoint, NM.
- Staff attorney Sharon Noel attended the Navajo Nation Bar Association 2017 Annual Conference in Twin Arrows, AZ, to meet continuing legal education requirements for bar members.
- Office technician Louise Thompson attended the "Management Skills for Secretaries" in Farmington, NM.
- Court clerk Jacqueline Cambridge-Belen participated in one Justware work session.
- All staff completed the Employee Policies and Procedures (EPP) training provided by HR director Ralph Roanhorse with the Administrative Office to the Courts.

3. Objectives to be accomplished in the next quarter

To make preparations for a site monitoring visit by the BIA Awarding Official Technical Representative in August 2017. This annual site monitoring visit is a requirement of the P.L. 93-638 contractual agreement between the BIA and the Navajo Nation Courts.

To schedule in-service trainings and/or presentations for court staff for education and updates, including the Rules of the Court.

To work towards the opening of the Pueblo Pintado Circuit Court and relocating to the modular building.

K. Ramah Judicial District

1. Accomplishments of objectives set the previous quarter

Ramah Judicial District provided services and coordinated plans with Ramah Navajo Chapter and service providers within the community.

On May 5, 2017, the Ramah Judicial District celebrated its 2017 Justice Day with an open house and a luncheon for more than 200 participants. The public had opportunity to meet the court staff and visit the courtroom without the formalities of a court hearing. Local resources set up information booths to educate the public about their services. After touring the court building, the public had positive comments about the building. Overall, the event was a success.

The Ramah Judicial District scanned a total of 165 closed cases from May 2017 to June 2017. Information data technician Teresa M. Chee from the Administrative Office of the Courts assisted with copying the scanned cases onto CDs.

2. Other significant accomplishments

The Ramah Judicial District hosted a resource meeting with local service providers on June 26, 2017. The group held discussions regarding various issues they wanted to address and updates on the court activities. Court administrator Esther Jose and staff attorney Dan Moquin host these resource meetings as an important mechanism for interagency planning and coordination at the service delivery level, as well as to define a vision for strategies to coordinate future services, programs, and other initiatives, particularly for the youth. Key stakeholders representing all cultural communities and groups and educational institutions were given opportunity to participate in these resource meetings at the Ramah District Court. The meetings concluded with a comment and question session and serving of refreshments.

During daily court operations, staff:

- maintained contact with the community and local service population, i.e., service providers, prosecutor, attorneys, legal services, social services, and police officers.
- maintained a daily incoming/outgoing interdepartmental mail log for police officers, social services, and prosecutor.
- maintained incoming/outgoing mail, phone, and fax logs.
- maintained sign-in sheets for parties coming before the court.

- updated the bench warrant list in coordination with Ramah Navajo Department of Law Enforcement.
- made bank deposits (fines, fees, and cash bond) in Gallup, New Mexico.

The logs maintained by the court showed that 294 people signed in for court services, made 458 incoming/outgoing telephone calls, and sent/received 4,499 faxes. The bailiff's security report reflected 157 people served, 4 bench warrants, and 20 public intoxications.

Staff attorney Dan Moquin assisted with cases at three judicial districts and the Navajo Nation Supreme Court. He provided training to a newly hired staff attorney, assisted Ramah Navajo Social Services with grant writing, participated in Judicial Conduct Commission meetings, and assisted with discussions on the Navajo Nation Retirement Plan for Justices and Judges with the Budget and Finance Committee. Other assignments included school truancy, staff development, staff attorney meetings, Title 7 revisions, Title IV-E Project, and the Navajo Nation Diné Action Plan.

Judge Leonard Livingston has been assisting Crownpoint Judicial District since the retirement of Judge Irene Toledo and to other judicial districts as needed.

On April 27, 2017, Judge Leonard Livingston, staff attorney Dan Moquin, and court administrator Esther Jose participated in the quarterly judicial conference in Fort Defiance, Arizona. Participants heard reports and topics related to the Judicial Branch. Lunch was hosted by Aneth Judicial District.

The court personnel and staff of social services learned the basics of filling out pro se forms correctly during an orientation on May 1, 2017, by Patricia Johnson and Louise Grant with Window Rock DNA Legal Services. DNA staff provide assistance to individuals who want to file pro se with filling out the forms if they come to the court on a set date.

On May 26, 2017, Judge Leonard Livingston administered oaths of office to newly hired corrections officers and police officers with the Ramah Navajo Law Enforcement Services.

On June 8-9, 2017, Judge Leonard Livingston and staff attorney Dan Moquin obtained updated information on current laws and trending policies during the Navajo Nation Bar Association Annual Conference in Twin Arrows, Arizona. They earned CLE hours to fulfill their NNBA membership requirements.

On April 26 and 27, 2017, court clerk Jennifer Jim-Cly attended training on the "Basics of FMIS" at the Crownpoint District Court. The training was coordinated and facilitated by financial services manager Yvonne Gorman.

On June 14, 2017, court administrator Esther Jose and two court clerks seized the opportunity to enhance their job skills by participating in free training offered by Southwest Intertribal Court of Appeals (SWITCA) training for court administrators and court clerks. Training topics were on case management terminology, written policies and procedures, organizing case files, the meaning of confidentiality, and customer service. The training was a good tool.

On June 27-28, 2017, court administrator Esther Jose and office technician Maris Roe learned about "Microsoft Excel - The Basics" and "Microsoft Excel - Beyond the Basics" in Twin Arrows, Arizona. The training was informational.

3. Objectives to be accomplished in the next quarter

To provide in-service training for the newly hired court clerk.

To actively participate in the strategic planning process for the upcoming Navajo Nation FY2018 general funds budget.

To work towards meeting the district's program performance criteria goals.

L. Alamo/To'hajiilee Judicial District

1. Accomplishments of objectives set the previous quarter

To complete Alamo Naasgo Hozhogo Whinzin Strategic Plan

- The Alamo/To'hajiilee Judicial District court staff, community members, Alamo Behavioral Health Services, Alamo Navajo School Board, Alamo Chapter, and Alamo Peacemaking Program, as a coalition, completed the Naasgo Hoozhogo Whinzin Strategic Plan, also known as the Alamo Prevention Plan. The plan was submitted to the coalition's technical assistance partner, Kauffman and Associates, who then submitted it to SAMHSA. The plan was approved and activities developed as part of the plan were implemented including: Peacemaking Apprenticeship Program, Botvin Life Skills (substance abuse prevention with the cultural program), peacemaking traditional life skills, safety camp, justice day sobriety walk and behavioral health presentations, Singspiration faith-based event, and Teen Court day (educational presentations). Funding through the Navajo Department of Behavioral Health Services was awarded in the amount of \$38,000. The breakdown of the funds is \$25,000 for initial engagement; \$500 for pre-community readiness assessment; \$2,000 for GONA honorarium; \$10,000 for sustainability funds; and \$500 for post-community readiness assessment.
- The purpose of developing a plan was to address mental health and substance abuse in the Alamo community where there is a high rate of heroin addiction and alcohol abuse with very little Navajo Nation resources. The planning process also initiated the group to re-convene with the courts to utilize the Teen Court and Wellness Court for restorative justice purposes. The Alamo Court and Judge William J.J. Platero took a leadership role in the Alamo community to develop this plan to address the same issues found in court cases filed with the Alamo Court for guardianships of heroin addicted babies and domestic violence related to heroin, meth, and alcohol abuse. Other issues that affect the community are unreported drug dealing and burglaries by those who steal to buy drugs. Since there is little or non-existent Navajo law enforcement, the Naasgo Coalition wanted to focus on activities that were actionable and productive. They were given very little time to plan these activities, but with the assistance of Navajo Department of Behavioral Health Services in Gallup, New Mexico, they were successful in raising awareness.
- The drug identification training held on June 26 and 27 was an ideal training for the community providers. It was provided by a BJA grant through the National Native American Criminal Justice training center at Fox Valley Technical College.
- In order to coordinate efforts of administering the grant funds for the community, the

Alamo/To'hajiilee Judicial District coordinated meetings with court staff and prosecutor to outline processes and organization of resources. The Alamo/To'hajiilee Judicial District Peacemaking Program, Wellness Court, and Teen Court met with local Alamo resources and the Navajo Department of Behavioral Health Services on February 7, 2017, to kick off activities for developing a community prevention plan to address substance abuse and mental health through funding provided by the Navajo Department of Behavioral Health Services and Substance Abuse Mental Health Services Administration (SAMHSA). The group met on February 12-13, 2017, to finalize the meeting schedule for the Gathering of Native Americans (GONA) and work on a Community Readiness Assessment to determine whether the community was ready to address substance abuse issues. A steering committee was created in 2011 and held regular meetings over the years. The committee changed its name to Alamo Navajo Drug Abuse Prevention Task Force, and late last year, it was changed to Naasgo Hozho Whinziin (Hope for Future Generation). The kickoff event was to bring Kauffman and Associates to help the group update its strategic plan. The process involved utilizing the GONA facilitation. Kauffman & Associates, Inc, is a Spokane-based, Native-owned firm that coordinates the GONA and Native Aspirations for SAMHSA of the U.S. Department of Health and Human Services. Native Aspirations provides a planning framework, training, technical assistance, and small grants for communities at the highest risk for youth violence, bullying, and suicides. The project empowers communities to collect their cultural traditions and identify their strengths as they come together to develop prevention plans and implement evidence-based interventions against violence and suicide. Alamo was one of four selected by the Navajo Nation to receive this intervention.

- Over 105 Alamo Navajo community and local resources attended the March 14-16 GONA mobilization and planning event at the Alamo Wellness Center.
- On April 4-5, 2017, Kauffman and Associates participated in a coalition meeting to discuss the outcome of the GONA and worked tirelessly on the goals and objectives of the prevention plan plus allocated funds for the activities. On June 13-14, 2017, Kauffman and Associates trained the coalition on how to conduct the GONA process for future sustainability efforts. The group discussed doing specific GONAs for the youth, veterans, and domestic violence populations. In the next quarter, the Teen Court Botvin Life Value Engagement educational series for the community should be done and begin new activities for sustainability.
- The court administrator and Teen Court coordinator attended an on-line webinar provided by Kauffman and Associates on sustainability to promote interagency collaboration and coordination. One tip was to put the coalition's vision statement that was developed last quarter on marketing materials. Participants received important updates on marketing activities through radio and social media. On May 24, 2017, the group met to review the products, i.e., flyers, agendas, information sheets, etc., and to discuss posting coalition events on Facebook.

2. Other significant accomplishments

<u>Veterans Justice Outreach</u>. The Alamo/To'hajiilee Judicial District met with the military support group to develop an Operation Wellness event to outreach and engage returning military to access behavioral health services. The group discussed facility usage, speakers, and gourd dance efforts at planning meetings on April 13, 25, May 22, June 5, 21. Dorothy Waisanen (former wellness court care coordinator) was rehired as the veteran's outreach coordinator. Ms. Waisanen attended planning meetings for the Navajo Nation Veterans Administration Summit scheduled for July 10-11, 2017. The summit

will focus primarily on suicide prevention and veteran's benefits. The program also coordinated with the Navajo Area Indian Health Services-Chinle Service Unit psychologist who is a combat veteran and his team in preparation for the suicide prevention activities. Meetings were held in Chinle on May 25, 2017, and at Diné College-Tsaile on June 13 and June 16, 2017.

Specialty Courts. The Teen Court worked with Alamo resources and court to develop a community prevention plan. One activity that enhanced the grant activity was Teen Court day on May 26, 2017. Youth, adults, and peacemaking and court staff convened to review the life skills needed to address truancy which is a big problem in Alamo. Due to the lack of filings in the Alamo Court, three cases were referred to this pre-trial diversion program of the court. The continuation of the program started weekly for 10 weeks after the Teen Court day to provide the Botvin Life Skills Evidence-Based Substance Abuse Prevention Program, the Peacemaking Life Value Engagement, and peacemakers' oral traditions for these youth. This model was specifically developed to address truancy issues in the community. The judge and staff worked with the local prosecutor on April 3 and April 10 to further define under the Álchíní Bi Beehaz'áannii Act (Navajo Nation Children's Code), the processes for pre-adjudicatory cases by consent decrees for inclusion in the Teen Court. Although the Peacemaking Apprenticeship Program was not part of Teen Court, the peacemakers at Alamo were funded through a SAMHSA grant to provide teachings on May 2, 3, 8, 9, and 10. A communications work session was held on May 24, 2017, to go over the products for the events and activities.

<u>Quarterly Judicial Conference</u>. The spring quarterly judicial conference was held in Ft. Defiance, Arizona, on April 27, 2017, for justices, judges, staff attorneys, court administrators, and AOC executive staff. Important updates on staffing of judges and other policy concerns were provided to the judges and staff in attendance.

<u>Judicial Conduct Commission</u>. Alisha Thompson, staff attorney for the Alamo/To'hajiilee Judicial District, attended meetings and provided assistance to the Judicial Conduct Commission. On June 15, 2017, the commission hired an intern to assist Ms. Thompson with legal research.

<u>Pro Se Clinic</u>. The Alamo/To'hajiilee Judicial District staff attorney held a pro se clinic in Alamo on April 17, 2017.

2017 Justice Days. The Alamo/To'hajiilee Judicial District held its annual justice days on May 8, 2017, at Alamo and on May 9, 2017, at To'hajiilee. The Alamo Justice Day featured presentations that addressed substance abuse and mental health. There was a sobriety walk and a presentation on suicide prevention by the Navajo Nation Department of Behavioral Health Services of Crownpoint. Local chapter official Buddy Mexicano talked about his own addiction to alcohol and encouraged a drug-free lifestyle. The Naasgo Hozho Whindzin coalition read its anti-drug proclamation to the community. The Alamo Behavioral Health Services sponsored an activity to raise awareness about the need for coordination and collaboration when working with individuals addicted to drugs and alcohol. Both justice days were exceptional.

3. Objectives to be accomplished in the next quarter

To implement the Alamo Community Prevention Plan.

IX. Judicial Branch Statistical Caseload Reports

FY2017 THIRD QUARTER OVERALL STATISTICS BY LOCATION

LOCATION	Brought		File		Case		Closed		Pend	ding
Supreme Court	98	0.5%	31	0.5%	129	0.5%	37	0.6%	92	0.5%
Alamo	84	0.5%	40	0.6%	124	0.5%	42	0.6%	82	0.4%
Aneth	370	2.0%	211	3.3%	581	2.3%	223	3.4%	358	1.9%
Chinle	1,002	5.4%	642	10.0%	1,644	6.6%	718	11.0%	926	5.0%
Crownpoint	849	4.6%	569	8.9%	1,418	5.7%	808	12.4%	610	3.3%
Dilkon	882	4.8%	245	3.8%	1,127	4.5%	295	4.5%	832	4.5%
Dził Yijiin	456	2.5%	232	3.6%	688	2.8%	251	3.8%	437	2.4%
Kayenta	1,698	9.2%	414	6.5%	2,112	8.5%	351	5.4%	1,761	9.6%
Pueblo Pintado	90	0.5%	46	0.7%	136	0.5%	66	1.0%	70	0.4%
Ramah	2,025	10.9%	61	1.0%	2,086	8.4%	39	0.6%	2,047	11.1%
Shiprock	2,378	12.8%	911	14.2%	3,289	13.2%	744	11.4%	2,545	13.8%
To'hajiilee	293	1.6%	67	1.0%	360	1.4%	58	0.9%	302	1.6%
Tuba City	1,188	6.4%	695	10.9%	1,883	7.6%	592	9.1%	1,291	7.0%
Window Rock	4,402	23.8%	771	12.0%	5,173	20.8%	531	8.1%	4,642	25.2%
Probation Services	2,259	12.2%	1,267	19.8%	3,526	14.1%	1,406	21.5%	2,120	11.5%
Peacemaking	444	2.4%	199	3.1%	643	2.6%	364	5.6%	279	1.5%
TOTAL	18,518	100.0%	6,401	100.0%	24,919	100.0%	6,525	100.0%	18,394	100.0%

FY2017 THIRD QUARTER OVERALL STATISTICS BY CASE TYPE

CASE TYPE	Brought	Forward	File	ed	Case	load	Closed	Cases	Pend	ding
Civil	1,562	8.4%	230	3.6%	1,792	7.2%	269	4.1%	1,523	8.3%
Criminal	6,004	32.4%	1,023	16.0%	7,027	28.2%	1,365	20.9%	5,662	30.8%
Civil Traffic	3,316	17.9%	1,842	28.8%	5,158	20.7%	1,328	20.4%	3,830	20.8%
Criminal Traffic	1,409	7.6%	197	3.1%	1,606	6.4%	238	3.6%	1,368	7.4%
Family Civil	2,061	11.1%	644	10.1%	2,705	10.9%	662	10.1%	2,043	11.1%
Domestic Violence	757	4.1%	872	13.6%	1,629	6.5%	770	11.8%	859	4.7%
Dependency	390	2.1%	44	0.7%	434	1.7%	47	0.7%	387	2.1%
Delinquency	146	0.8%	38	0.6%	184	0.7%	25	0.4%	159	0.9%
CHINS	72	0.4%	14	0.2%	86	0.3%	14	0.2%	72	0.4%
Supreme Court	98	0.5%	31	0.5%	129	0.5%	37	0.6%	92	0.5%
Probation/Parole	2,259	12.2%	1,267	19.8%	3,526	14.1%	1,406	21.5%	2,120	11.5%
Peacemaking	444	2.4%	199	3.1%	643	2.6%	364	5.6%	279	1.5%
TOTAL	18,518	100.0%	6,401	100.0%	24,919	100.0%	6,525	100.0%	18,394	100.0%

SUPREME COURT OF THE NAVAJO NATION

	GOT REMIE GOOKT OF THE NAVAGONATION													
Case Type	Brought Forward		Filed		Reconsiderations		Caseload		Closed Cases		Pending			
Civil	93	95%	11	39%	3	100%	107	83%	21	57%	86	93%		
Criminal	4	4%	0	0%	0	0%	4	3%	0	0%	4	4%		
NNBA	0	0%	17	61%	0	0%	17	13%	16	43%	1	1%		
Special Proceedings	1	1%	0	0%	0	0%	1	1%	0	0%	1	1%		
Quarter Caseload	98	100%	28	100%	3	100%	129	100%	37	100%	92	100%		

ALAMO COURT

Case Type	Brought	Forward	File	ed	Case	eload	Closed	Cases	Pen	ding
Civil	23	27.4%	3	7.5%	26	21.0%	6	14.3%	20	24.4%
Criminal	15	17.9%	4	10.0%	19	15.3%	0	0.0%	19	23.2%
Civil Traffic	1	1.2%	2	5.0%	3	2.4%	2	4.8%	1	1.2%
Criminal Traffic	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
District Total	39		9		48		8		40	
Family Civil	21	25.0%	9	22.5%	30	24.2%	10	23.8%	20	24.4%
Domestic Violence	3	3.6%	19	47.5%	22	17.7%	20	47.6%	2	2.4%
Dependency	10	11.9%	1	2.5%	11	8.9%	2	4.8%	9	11.0%
Delinquency	1	1.2%	2	5.0%	3	2.4%	0	0.0%	3	3.7%
CHINS	10	11.9%	0	0.0%	10	8.1%	2	4.8%	8	9.8%
Family Total	45		31		76		34		42	
Quarter Caseload	84	100.0%	40	100.0%	124	100.0%	42	100.0%	82	100.0%

ANETH JUDICIAL DISTRICT

	Case Type Brought Forward Filed Caseload Closed Cases Pending												
Case Type	Brought	Forward	File	ed	Case	load	Closed	Cases	Pen	ding			
Civil	15	4.1%	5	2.4%	20	3.4%	4	1.8%	16	4.5%			
Criminal	217	58.6%	22	10.4%	239	41.1%	51	22.9%	188	52.5%			
Civil Traffic	24	6.5%	124	58.8%	148	25.5%	109	48.9%	39	10.9%			
Criminal Traffic	53	14.3%	10	4.7%	63	10.8%	16	7.2%	47	13.1%			
District Total	309		161		470		180		290				
Family Civil	50	13.5%	20	9.5%	70	12.0%	20	9.0%	50	14.0%			
Domestic Violence	7	1.9%	28	13.3%	35	6.0%	23	10.3%	12	3.4%			
Dependency	4	1.1%	0	0.0%	4	0.7%	0	0.0%	4	1.1%			
Delinquency	0	0.0%	2	0.9%	2	0.3%	0	0.0%	2	0.6%			
CHINS	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%			
Family Total	61		50		111		43	•	68				
Quarter Caseload	370	100.0%	211	100.0%	581	100.0%	223	100.0%	358	100.0%			

CHINLE JUDICIAL DISTRICT

CHINEL SOCIONAL DISTRICT													
Case Type	Brought	Forward	File	ed	Case	load	Closed	Cases	Pend	ding			
Civil	93	9.3%	30	4.7%	123	7.5%	38	5.3%	85	9.2%			
Criminal	375	37.4%	100	15.6%	475	28.9%	267	37.2%	208	22.5%			
Civil Traffic	113	11.3%	349	54.4%	462	28.1%	214	29.8%	248	26.8%			
Criminal Traffic	133	13.3%	9	1.4%	142	8.6%	27	3.8%	115	12.4%			
District Total	714		488		1,202		546		656				
Family Civil	121	12.1%	50	7.8%	171	10.4%	75	10.4%	96	10.4%			
Domestic Violence	116	11.6%	88	13.7%	204	12.4%	78	10.9%	126	13.6%			
Dependency	29	2.9%	11	1.7%	40	2.4%	5	0.7%	35	3.8%			
Delinquency	20	2.0%	5	0.8%	25	1.5%	13	1.8%	12	1.3%			
CHINS	2	0.2%	0	0.0%	2	0.1%	1	0.1%	1	0.1%			
Family Total	288	•	154		442		172		270				
Quarter Caseload	1,002	100.0%	642	100.0%	1,644	100.0%	718	100.0%	926	100.0%			

CROWNPOINT JUDICIAL DISTRICT

Case Type	Brought	Forward	File	ed	Case	load	Closed	Cases	Pen	ding
Civil	55	6.5%	47	8.3%	102	7.2%	45	5.6%	57	9.3%
Criminal	437	51.5%	37	6.5%	474	33.4%	226	28.0%	248	40.7%
Civil Traffic	36	4.2%	233	40.9%	269	19.0%	222	27.5%	47	7.7%
Criminal Traffic	76	9.0%	0	0.0%	76	5.4%	44	5.4%	32	5.2%
District Total	604		317		921		537		384	
Family Civil	152	17.9%	136	23.9%	288	20.3%	138	17.1%	150	24.6%
Domestic Violence	48	5.7%	110	19.3%	158	11.1%	122	15.1%	36	5.9%
Dependency	39	4.6%	5	0.9%	44	3.1%	8	1.0%	36	5.9%
Delinquency	4	0.5%	0	0.0%	4	0.3%	2	0.2%	2	0.3%
CHINS	2	0.2%	1	0.2%	3	0.2%	1	0.1%	2	0.3%
Family Total	245		252		497		271	•	226	
Quarter Caseload	849	100.0%	569	100.0%	1,418	100.0%	808	100.0%	610	100.0%

DILKON JUDICIAL DISTRICT

Case Type	Brought	Forward	File	ed	Case	eload	Closed	Cases	Pen	ding
Civil	104	11.8%	7	2.9%	111	9.8%	10	3.4%	101	12.1%
Criminal	473	53.6%	45	18.4%	518	46.0%	75	25.4%	443	53.2%
Civil Traffic	10	1.1%	106	43.3%	116	10.3%	107	36.3%	9	1.1%
Criminal Traffic	75	8.5%	8	3.3%	83	7.4%	5	1.7%	78	9.4%
District Total	662		166		828		197		631	
Family Civil	135	15.3%	40	16.3%	175	15.5%	48	16.3%	127	15.3%
Domestic Violence	47	5.3%	39	15.9%	86	7.6%	49	16.6%	37	4.4%
Dependency	21	2.4%	0	0.0%	21	1.9%	1	0.3%	20	2.4%
Delinquency	17	1.9%	0	0.0%	17	1.5%	0	0.0%	17	2.0%
CHINS	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Family Total	220		79	•	299	•	98	•	201	
Quarter Caseload	882	100.0%	245	100.0%	1,127	100.0%	295	100.0%	832	100.0%

DZIŁ YIJIIN JUDICIAL DISTRICT

Case Type	Brought		DZIŁ YIJII Fil		Case		Closed	Cases	Pen	dina
Civil	13	2.9%	7	3.0%	20	2.9%	5	2.0%	15	3.4%
Criminal	299	65.6%	58	25.0%	357	51.9%	128	51.0%	229	52.4%
Civil Traffic	33	7.2%	74	31.9%	107	15.6%	24	9.6%	83	19.0%
Criminal Traffic	21	4.6%	15	6.5%	36	5.2%	19	7.6%	17	3.9%
District Total	366		154		520		176		344	
Family Civil	64	14.0%	29	12.5%	93	13.5%	32	12.7%	61	14.0%
Domestic Violence	12	2.6%	48	20.7%	60	8.7%	39	15.5%	21	4.8%
Dependency	9	2.0%	1	0.4%	10	1.5%	3	1.2%	7	1.6%
Delinquency	2	0.4%	0	0.0%	2	0.3%	0	0.0%	2	0.5%
CHINS	3	0.7%	0	0.0%	3	0.4%	1	0.4%	2	0.5%
Family Total	90		78		168		75	•	93	
Quarter Caseload	456	100.0%	232	100.0%	688	100.0%	251	100.0%	437	100.0%

KAYENTA JUDICIAL DISTRICT

Case Type	Brought	Forward	File	ed	Case	load	Closed	Cases	Pend	ding
Civil	78	4.6%	14	3.4%	92	4.4%	17	4.8%	75	4.3%
Criminal	919	54.1%	34	8.2%	953	45.1%	68	19.4%	885	50.3%
Civil Traffic	231	13.6%	220	53.1%	451	21.4%	183	52.1%	268	15.2%
Criminal Traffic	154	9.1%	4	1.0%	158	7.5%	17	4.8%	141	8.0%
District Total	1,382		272		1,654		285		1,369	
Family Civil	116	6.8%	31	7.5%	147	7.0%	16	4.6%	131	7.4%
Domestic Violence	160	9.4%	104	25.1%	264	12.5%	43	12.3%	221	12.5%
Dependency	39	2.3%	5	1.2%	44	2.1%	7	2.0%	37	2.1%
Delinquency	1	0.1%	2	0.5%	3	0.1%	0	0.0%	3	0.2%
CHINS	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Family Total	316		142		458		66		392	
Quarter Caseload	1,698	100.0%	414	100.0%	2,112	100.0%	351	100.0%	1,761	100.0%

PUEBLO PINTADO COURT

Case Type	Brought	Forward	File	ed	Case	load	Closed	Cases	Pen	ding
Civil	14	15.6%	2	4.3%	16	11.8%	3	4.5%	13	18.6%
Criminal	34	37.8%	12	26.1%	46	33.8%	22	33.3%	24	34.3%
Civil Traffic	2	2.2%	6	13.0%	8	5.9%	7	10.6%	1	1.4%
Criminal Traffic	5	5.6%	0	0.0%	5	3.7%	5	7.6%	0	0.0%
District Total	55		20		75		37		38	
Family Civil	13	14.4%	15	32.6%	28	20.6%	13	19.7%	15	21.4%
Domestic Violence	15	16.7%	9	19.6%	24	17.6%	16	24.2%	8	11.4%
Dependency	7	7.8%	2	4.3%	9	6.6%	0	0.0%	9	12.9%
Delinquency	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
CHINS	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Family Total	35	•	26		61		29	•	32	
Quarter Caseload	90	100.0%	46	100.0%	136	100.0%	66	100.0%	70	100.0%

RAMAH JUDICIAL DISTRICT

Case Type	Brought	Forward	File	ed	Caseload		Closed Cases		Pending	
Civil	40	2.0%	0	0.0%	40	1.9%	4	10.3%	36	1.8%
Criminal	362	17.9%	17	27.9%	379	18.2%	13	33.3%	366	17.9%
Civil Traffic	1,404	69.3%	22	36.1%	1,426	68.4%	3	7.7%	1,423	69.5%
Criminal Traffic	57	2.8%	3	4.9%	60	2.9%	2	5.1%	58	2.8%
District Total	1,863		42		1,905		22		1,883	
Family Civil	71	3.5%	1	1.6%	72	3.5%	6	15.4%	66	3.2%
Domestic Violence	66	3.3%	16	26.2%	82	3.9%	11	28.2%	71	3.5%
Dependency	11	0.5%	0	0.0%	11	0.5%	0	0.0%	11	0.5%
Delinquency	14	0.7%	2	3.3%	16	0.8%	0	0.0%	16	0.8%
CHINS	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Family Total	162		19		181		17		164	
Quarter Caseload	2,025	100.0%	61	100.0%	2,086	100.0%	39	100.0%	2,047	100.0%

SHIPROCK JUDICIAL DISTRICT

			SHIPKUL	IN SUDIO	IAL DIGI	INIOI				
Case Type	Brought	Forward	File	ed	Case	load	Closed	Cases	Pen	ding
Civil	150	6.3%	35	3.8%	185	5.6%	37	5.0%	148	5.8%
Criminal	942	39.6%	220	24.1%	1,162	35.3%	198	26.6%	964	37.9%
Civil Traffic	274	11.5%	193	21.2%	467	14.2%	139	18.7%	328	12.9%
Criminal Traffic	520	21.9%	127	13.9%	647	19.7%	70	9.4%	577	22.7%
District Total	1,886		575		2,461		444		2,017	
Family Civil	370	15.6%	145	15.9%	515	15.7%	156	21.0%	359	14.1%
Domestic Violence	77	3.2%	179	19.6%	256	7.8%	139	18.7%	117	4.6%
Dependency	11	0.5%	4	0.4%	15	0.5%	3	0.4%	12	0.5%
Delinquency	19	0.8%	7	0.8%	26	0.8%	0	0.0%	26	1.0%
CHINS	15	0.6%	1	0.1%	16	0.5%	2	0.3%	14	0.6%
Family Total	492		336		828		300		528	
Quarter Caseload	2,378	100.0%	911	100.0%	3,289	100.0%	744	100.0%	2,545	100.0%

TO'HAJIILEE COURT

Case Type	Brought	Forward	File	ed	Case	load	Closed	Cases	Pen	ding
Civil	4	1.4%	2	3.0%	6	1.7%	4	6.9%	2	0.7%
Criminal	124	42.3%	13	19.4%	137	38.1%	5	8.6%	132	43.7%
Civil Traffic	75	25.6%	17	25.4%	92	25.6%	8	13.8%	84	27.8%
Criminal Traffic	21	7.2%	1	1.5%	22	6.1%	3	5.2%	19	6.3%
District Total	224		33		257		20		237	
Family Civil	29	9.9%	16	23.9%	45	12.5%	8	13.8%	37	12.3%
Domestic Violence	16	5.5%	12	17.9%	28	7.8%	19	32.8%	9	3.0%
Dependency	7	2.4%	1	1.5%	8	2.2%	4	6.9%	4	1.3%
Delinquency	4	1.4%	1	1.5%	5	1.4%	0	0.0%	5	1.7%
CHINS	13	4.4%	4	6.0%	17	4.7%	7	12.1%	10	3.3%
Family Total	69		34		103		38		65	
Quarter Caseload	293	100.0%	67	100.0%	360	100.0%	58	100.0%	302	100.0%

TUBA CITY JUDICIAL DISTRICT

Case Type	Brought	Forward	File	ed	Case	load	Closed	Cases	Pending	
Civil	32	2.7%	39	5.6%	71	3.8%	33	5.6%	38	2.9%
Criminal	669	56.3%	336	48.3%	1,005	53.4%	215	36.3%	790	61.2%
Civil Traffic	163	13.7%	182	26.2%	345	18.3%	181	30.6%	164	12.7%
Criminal Traffic	69	5.8%	2	0.3%	71	3.8%	8	1.4%	63	4.9%
District Total	933		559		1,492		437		1,055	
Family Civil	143	12.0%	44	6.3%	187	9.9%	45	7.6%	142	11.0%
Domestic Violence	66	5.6%	78	11.2%	144	7.6%	99	16.7%	45	3.5%
Dependency	44	3.7%	8	1.2%	52	2.8%	9	1.5%	43	3.3%
Delinquency	2	0.2%	6	0.9%	8	0.4%	2	0.3%	6	0.5%
CHINS	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Family Total	255		136		391		155		236	
Quarter Caseload	1,188	100.0%	695	100.0%	1,883	100.0%	592	100.0%	1,291	100.0%

WINDOW ROCK JUDICIAL DISTRICT

Case Type			File	ed	Caseload		Closed	Cases	Pending	
Civil	941	21.4%	39	5.1%	980	18.9%	63	11.9%	917	19.8%
Criminal	1,138	25.9%	125	16.2%	1,263	24.4%	97	18.3%	1,166	25.1%
Civil Traffic	950	21.6%	314	40.7%	1,264	24.4%	129	24.3%	1,135	24.5%
Criminal Traffic	225	5.1%	18	2.3%	243	4.7%	22	4.1%	221	4.8%
District Total	3,254		496		3,750		311		3,439	
Family Civil	776	17.6%	108	14.0%	884	17.1%	95	17.9%	789	17.0%
Domestic Violence	124	2.8%	142	18.4%	266	5.1%	112	21.1%	154	3.3%
Dependency	159	3.6%	6	0.8%	165	3.2%	5	0.9%	160	3.4%
Delinquency	62	1.4%	11	1.4%	73	1.4%	8	1.5%	65	1.4%
CHINS	27	0.6%	8	1.0%	35	0.7%	0	0.0%	35	0.8%
Family Total	1,148		275		1,423		220		1,203	
Quarter Caseload	4,402	100.0%	771	100.0%	5,173	100.0%	531	100.0%	4,642	100.0%

NAVAJO NATION PROBATION SERVICES

	NAVAJO NATION FRODATION SERVICES												
Case Type	Brought I	Forward	Filed		Caseload		Closed	Cases	Pending				
Adult Probation	708	31.3%	191	15.1%	899	25.5%	258	18.3%	641	30.2%			
Adult Parole	16	0.7%	6	0.5%	22	0.6%	10	0.7%	12	0.6%			
Adult Short-Term Probation	1,413	62.5%	1,041	82.2%	2,454	69.6%	1,100	78.2%	1,354	63.9%			
Adult Probation Total	2,137		1,238		3,375		1,368		2,007				
Juvenile Probation	34	1.5%	3	0.2%	37	1.0%	9	0.6%	28	1.3%			
Juvenile Short-Term Probation	88	3.9%	26	2.1%	114	3.2%	29	2.1%	85	4.0%			
Juvenile Probation Total	122		29		151		38		113				
Quarter Caseload	2,259	100.0%	1,267	100.0%	3,526	100.0%	1,406	100.0%	2,120	100.0%			

NAVAJO NATION PEACEMAKING PROGRAM

District	Brought		Filed		Case		Closed	Cases	Pending	
Alamo	2	0.5%	6	3.0%	8	1.2%	4	1.1%	4	1.4%
Aneth	34	7.7%	0	0.0%	34	5.3%	0	0.0%	34	12.2%
Chinle	66	14.9%	8	4.0%	74	11.5%	0	0.0%	74	26.5%
Crownpoint	69	15.5%	14	7.0%	83	12.9%	51	14.0%	32	11.5%
Dilkon	113	25.5%	34	17.1%	147	22.9%	105	28.8%	42	15.1%
Dził Yijiin	2	0.5%	1	0.5%	3	0.5%	0	0.0%	3	1.1%
Kayenta	18	4.1%	19	9.5%	37	5.8%	37	10.2%	0	0.0%
Ramah	59	13.3%	52	26.1%	111	17.3%	94	25.8%	17	6.1%
Shiprock	7	1.6%	4	2.0%	11	1.7%	7	1.9%	4	1.4%
To'hajiilee	5	1.1%	3	1.5%	8	1.2%	0	0.0%	8	2.9%
Tuba City	32	7.2%	43	21.6%	75	11.7%	44	12.1%	31	11.1%
Window Rock	Window Rock 37 8.3%		15	7.5%	52	8.1%	22	6.0%	30	10.8%
Quarter Caseload	Quarter Caseload 444 100.0%		199	100.0%	643	100.0%	364	100.0%	279	100.0%

X. Judicial Branch Budgets and Expenditures

The Judicial Branch receives operating funds from two main sources of continual appropriations to provide court services within the Navajo Nation.

A. Navajo Nation General Fund

The 23rd Navajo Nation Council approved Resolution CS-49-16 on 9/27/16 for the NN Fiscal Year 2017 & Comprehensive Budget from October 01, 2016 to September 30, 2017. The Judicial Branch General Fund budget allocation was \$13,072,846 plus Indirect Cost Recovery of \$133,897 totaling \$13,206,743 (Original Budget). The General Fund Original Budget was revised to include \$61,387.89 in prior year encumbrance carryover on 10/1/16. On 12/3/16 Resolution No. CN-58-16 was approved; amending CS-49-16 for the NN Fiscal Year 2017 & Comprehensive Budget which included Supplemental Funding in the amount of \$689,701. The budget was again revised in January 2017 to include \$25,908 and \$36,813 in carryover funds for Dził Yijiin and Judicial Conduct Commission respectively; and \$92,972 in unexpended FY 2016 balance per CS-49-16. The budget revision also includes \$34,671 in FY 2016 IDC carryover for a Grand Total of \$14,148,195.89 (Revised Budget). As of 3/31/17, the Judicial Branch's FY 2017 General Fund Budgets consists of eighteen (18) Business Units plus one (1) NN Integrated Justice - Fixed Cost Budget as follows:

No.	Business Unit/Object Code	Program/Description	Original Budget	Revised Budget	Actuals - YTD	Encumbrances	Budget Available	% Expensed of Total
1	102001	Admin Office of the Courts						
	1942	Prior Year Carry Over	0.00	(165,889.96)	0.00	0.00	(165,889.96)	0.00%
	1942	IDC Recovery	(133,897.00)	(133,897.00)	(89,349.95)	0.00	· · · · · · · · · · · · · · · · · · ·	
		Allocation	· · · · · · · · · · · · · · · · · · ·	The second secon			(44,547.05)	
	1996 1000	Revenues	(1,271,316.00)	(1,396,604.00)	0.00	0.00	(1,396,604.00)	0.00%
	1000	Revenues	(1,405,213.00)	(1,696,390.96)	(89,349.95)	0.00	(1,607,041.01)	5.27%
	2000	Personnel Expenses	1,350,479.00	1,350,479.00	978,060.35	0.00	372,418.65	72.42%
	3000-7000	Operating Expenses	54,734.00	300,077.96	91,621.44	87,179.20	121,277.32	59.58%
	9000	Capital Outlay	0.00	45,834.00	0.00	0.00	45,834.00	0.00%
	2000	Expenses	1,405,213.00	1,696,390.96	1,069,681.79	87,179.20	539,529.97	68.20%
2	102002	Chinle Judicial District						
	2001	Personnel Expenses	883,626.00	883,626.00	621,450.80	0.00	262,175.20	70.33%
	3000-7000	Operating Expenses	52,740.00	77,027.00	46,490.67	0.00	30,536.33	60.36%
	2000	Expenses	936,366.00	960,653.00	667,941.47	0.00	292,711.53	69.53%
3	102003	Crownpoint Judicial District						
	2001	Personnel Expenses	754,864.00	754,864.00	556,772.40	0.00	198,091.60	73.76%
	3000-7000	Operating Expenses	44,001.00	68,889.00	24,912.69	6,679.13	37,297.18	45.86%
	2000	Expenses	798,865.00	823,753.00	581,685.09	6,679.13	235,388.78	71.42%
4	102004	Window Rock Judicial District						
	2001	Personnel Expenses	939.257.00	939,257.00	688.644.97	0.00	250.612.03	73.32%
	3000-7000	Operating Expenses	37,657.00	118,731.00	31,487.62	0.00	87,243.38	26.52%
	2000	Expenses	976,914.00	1,057,988.00	720,132.59	0.00	337,855.41	68.07%
5	102005	Shiprock Judicial District						
	2001	Personnel Expenses	840,045.00	840,045.00	613,970.17	0.00	226,074.83	73.09%
	3000-7000	Operating Expenses	43,961.00	79,431.00	41,031.90	0.00	38,399.10	51.66%
	2000	Expenses	884,006.00	919,476.00	655,002.07	0.00	264,473.93	71.24%
6	102006	Tuba City Judicial District						
	2001	Personnel Expenses	719,626.00	719,626.00	527,000.72	0.00	192,625.28	73.23%
	3000-7000	Operating Expenses	42,865.00	83,381.00	32,433.08	0.00	50,947.92	38.90%

No.	Business Unit/Object Code	Program/Description	Original Budget	Revised Budget	Actuals - YTD	Encumbrances	Budget Available	% Expensed of Total
7	102007	Ramah Judicial District						
	1942	Prior Year Carry Over	0.00	(750.23)	0.00	0.00	(750.23)	0.00%
	1996	Allocation	(545,777.00)	(579,007.00)	0.00		(579,007.00)	
	1000	Revenues	(545,777.00)	(579,757.23)	0.00	0.00	(579,757.23)	0.00%
	2001	Personnel Expenses	515,238.00	529,597.74	375,555.45	0.00	154,042.29	70.91%
	3000-7000	Operating Expenses	30,539.00	50,159.49	31,415.31	43.78	18,700.40	62.72%
	2000	Expenses	545,777.00	579,757.23	406,970.76	43.78	172,742.69	70.20%
8	102008	Supreme Court						
	1942	Prior Year Carry Over	0.00	(15,000.00)	0.00		(15,000.00)	
	1996 1000	Allocation Revenues	(708,227.00) (708,227.00)	(727,827.00)	0.00		(727,827.00) (742,827.00)	
	1000	revenues	(100,221.00)	(142,021.00)	0.00	0.00	(142,021.00)	0.0076
	2001	Personnel Expenses	664,358.00	665,150.66	479,386.32		185,764.34	72.07%
	3000-7000 2000	Operating Expenses Expenses	43,869.00 708,227.00	77,676.34 742,827.00	38,523.78 517,910.10		39,152.56 224,916.90	49.60% 69.72%
		·	100,221.00	7-12,027.00	017,010.10	0.00	224,010.00	00.7270
9	102009 2001	Peacemaking Program Personnel Expenses	1,174,114.00	1,174,114.00	853,480.06	0.00	320,633.94	72.69%
	3000-7000	Operating Expenses	18,862.00	52,229.00	24,667.04		27,561.96	47.23%
	2000	Expenses	1,192,976.00	1,226,343.00	878,147.10	0.00	348,195.90	71.61%
10	102010	Kayenta Judicial District						
	2001	Personnel Expenses	831,728.00	831,728.00	508,079.79	0.00	323,648.21	61.09%
	3000-7000	Operating Expenses	53,662.00	67,270.00	29,179.06	0.00	38,090.94	43.38%
	2000	Expenses	885,390.00	898,998.00	537,258.85	0.00	361,739.15	59.76%
11	102011	Dilkon Judicial District						
	2001	Personnel Expenses	634,443.00	648,802.74	454,034.47	0.00	194,768.27	69.98%
	3000-7000	Operating Expenses	50,868.00	60,454.26	24,599.48		35,854.78	40.69%
	2000	Expenses	685,311.00	709,257.00	478,633.95	0.00	230,623.05	67.48%
12	102012	Aneth Judicial District						
	2001 3000-7000	Personnel Expenses Operating Expenses	533,465.00 47,809.00	533,465.00 67,559.00	386,853.68 31,419.56		146,611.32 36,139.44	72.52% 46.51%
	2000	Expenses	581,274.00	601,024.00	418,273.24		182,750.76	69.59%
12	102012	Tabalillas Indicial District						
ıs	102013 2001	Tohajiilee Judicial District Personnel Expenses	533,465.00	533,465.00	392,296.08	0.00	141,168.92	73.54%
	3000-7000	Operating Expenses	51,622.00	71,922.00	35,773.37	0.00	36,148.63	49.74%
	2000	Expenses	585,087.00	605,387.00	428,069.45	0.00	177,317.55	70.71%
14	102014	Alamo Judicial District						
	2001	Personnel Expenses	136,278.00	136,278.00	96,146.09	0.00	40,131.91	70.55%
	3000-7000	Operating Expenses	32,048.00	49,456.00	18,296.99		31,159.01	37.00%
	2000	Expenses	168,326.00	185,734.00	114,443.08	0.00	71,290.92	61.62%
15	102015	Dzil Yiijin Judicial District						
	1942	Prior Year Carry Over	0.00	(25,908.00)	0.00		(25,908.00)	
	1996	Allocation	(383,229.00)	(404,410.00)	0.00		(404,410.00)	
	1000	Revenues	(383,229.00)	(430,318.00)	0.00	0.00	(430,318.00)	0.00%
	2001	Personnel Expenses	344,069.00	344,069.00	160,738.82		183,330.18	46.72%
	3000-7000	Operating Expenses	39,160.00	86,249.00	20,959.52		65,289.48	24.30%
	2000	Expenses	383,229.00	430,318.00	181,698.34	0.00	248,619.66	42.22%
16	102017	Pueblo Pintado Circuit Court						
	1942	Prior Year Carry Over	0.00	(1,204.99)	0.00		(1,204.99)	
	1996 1000	Allocation Revenues	(102,834.00) (102,834.00)	(129,436.00) (130,640.99)	0.00		(129,436.00)	
	.000	NOTOLINGS	(102,004.00)	(100,040.99)	0.00	0.00	(150,040.33)	0.0076
	2001	Personnel Expenses	102,197.00	102,197.00	75,113.57		27,083.43	73.50%
	3000-7000 2000	Operating Expenses Expenses	637.00 102,834.00	28,443.99 130,640.99	27,662.27 102,775.84		781.72 27,865.15	97.25% 78.67%
				130.040.99	102 775 84			

No.	Business Unit/Object Code	Program/Description	Original Budget	Revised Budget	Actuals - YTD	Encumbrances	Budget Available	% Expensed of Total
17	102018	Probation Services						
	2001	Personnel Expenses	1,565,891.00	1,570,755.00	1,150,754.64	0.00	420,000.36	73.26%
	3000-7000	Operating Expenses	38,566.00	111,456.00	35,949.27	0.00	75,506.73	32.25%
	2000	Expenses	1,604,457.00	1,682,211.00	1,186,703.91	0.00	495,507.09	70.54%
18	102019	Judicial Conduct Commission						
	1942	Prior Year Carry Over	0.00	(42,998.71)	0.00	0.00	(42,998.71)	0.00%
	1996	Allocation	0.00	(51,432.00)	0.00	0.00	(51,432.00)	0.00%
	1000	Revenues	0.00	(94,430.71)	0.00	0.00	(94,430.71)	0.00%
	2001	Personnel Expenses	0.00	5.764.00	328.41	0.00	5,435.59	5.70%
	3000-7000	Operating Expenses	0.00	88,666.71	32,920.43	0.00	55,746.28	37.13%
	2000	Expenses	0.00	94,430.71	33,248.84	0.00	61,181.87	35.21%
Judi	icial Branch	General Fund Total:	13,206,743.00	14,148,195.89	9,538,010.27	93,902.11	4,516,283.51	68.08%
Ove	rall Breakdo	wn of General Funds:						
	2000	Personnel Expenses	12,523,143.00	12,563,283.14	8,918,666.79	0.00	3,644,616.35	70.99%
	3000-7000	Operating Expenses	683,600.00	1,539,078.75	619,343.48	93,902.11	825,833.16	46.34%
	9000	Capital Outlay	0.00	45,834.00	0.00	0.00	45,834.00	0.00%
	2000	Expenses	13,206,743.00	14,148,195.89	9,538,010.27	93,902.11	4,516,283.51	68.08%
19	118019	NN Integrated Justice (Fixed Costs)						
	3000-7000	Operating Expenses	300,000.00	569,314.67	209,090.85	183,144.09	177,079.73	68.90%
	9000	Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00%
	2000	Expenses	300,000.00	569,314.67	209,090.85	183,144.09	177,079.73	68.90%
Ove	rall Breakdo	wn of General Funds & Fixed Costs:						
	2000	Personnel Expenses	12,523,143.00	12,563,283.14	8,918,666.79	0.00	3,644,616.35	70.99%
	3000-7000	Operating Expenses	983,600.00	2,108,393.42	828,434.33	277,046.20	1,002,912.89	52.43%
	9000	Capital Outlay	0.00	45,834.00	0.00	0.00	45,834.00	0.00%
	2000	Expenses	13,506,743.00	14,717,510.56	9,747,101.12	277,046.20	4,693,363.24	68.11%

B. External Funds

The Judicial Branch currently has twenty -one (21) External Fund Budgets (1) K120801 Alamo/To'hajiilee Youth Court - Substance Abuse Prevention Initiative, Contract Term, 10/1/11 -9/30/15 - extended to 9/30/17; (2) K120802 Aneth/Alamo/To'hajiilee - Community Wellness Courts, Contract Term, 10/1/11 - 9/30/15 - expired 9/30/16 -pending closeout report; (3) K1205113 DHHS Peacemaking Toward Asset - Building in Navajo Nation Rural Communities, Contract Term, 10/1/12 - 9/30/13 - extended to 9/30/16 - pending closeout report; (4) K130591 DHHS Peacemaking Toward Asset - Building in Navajo Nation Rural Communities, Contract Term, 10/1/13 - 9/30/14 - extended to 9/30/16 - to be carried over to K1405102; (5) K1405102 DHHS Peacemaking Toward Asset -Building in Navajo Nation Rural Communities, Contract Term, 10/1/14 - 9/30/15 - extended to 9/29/17; (6) K100803 Peacemaker Youth Education Apprentice Program, Contract Term, 10/01/09 -9/30/15 - extended to 9/30/16 - pending closeout report; (7) K110801 NNIJISP Tribal Court - Navajo Nation Integrated Justice Sharing Project, Contract Term 10/1/10 - 9/30/15 - extended to 9/30/16 closed; (8) K120810 JAG-Juvenile Peacemaking Project, Contract Term, 10/1/11 - 9/30/15 - extended to 9/30/17; (9) K140801 Healing to Wellness Veteran, Contract Term 10/1/13 - 9/30/17; (10) K140802 FY '13 Edward Byrne Memorial; JAG, Contract Term 10/1/12 - 9/30/16 - pending close out report; (11) K140803 CTAS 2014 TJSP, Contract Term 10/01/14 - 03/31/17; (12) K140804 CTAS 2014 VAW, Contract Term 10/01/14 - 9/30/17; (13) K140805 CTAS 2014 TVAP, Contract Term, 10/01/14 - 9/30/17; (14) K140806 CTAS 2014 TVAP, Contract Term 1/1/13 - 9/30/17; (15) K150801 FY 15 Edward Byrne JAG, Contract Term 10/1/14 - 9/30/18; (16) K120725 CY 12 Tribal Courts, Contract Term 1/1/12 - 12/31/14 FIFO to K150735; (17) K150735 CY 15 Tribal Courts, Contract Term 1/1/15 - 12/31/15 FIFO to K160736; (18) K160736 CY 16 Tribal Courts, Contract Term 1/1/16 - 12/31/16, extended to 12/31/17; (19) K160781 CY 16 Judicial One Time Funding, Contract Term 1/1/12 - 12/31/17; (20) K170745 CY 17 Tribal Courts and (21) K170748 CY 17 One Time Funding,

Contract Term 1/1/17 - 12/31/21. Six (6) Public Law 93-638 Indian Self-Determination Act, multi-year contracts with the Bureau of Indian Affairs (BIA) to provide court services within the Navajo Nation.

No.	Business Unit/Object Code	Program/Description	Original Budget	Revised Budget	Actuals - YTD	Encumbrances	Budget Available	% Expensed of Total
1	K120801	Alamo/Tohajiille Youth Court						
	2001	Personnel Expenses	188.437.00	287,890.00	164,523.33	0.00	123,366.67	57.15%
	3000-7000	Operating Expenses	228,646.00	131,526.00	72,797.54	0.00	58,728.46	55.35%
	9000	Capital Outlay	6,000.00	78,950.00	78,950.00	0.00	0.00	100.00%
	9500	Matching & Indirect Cost	75,283.00	0.00	0.00	0.00	0.00	0.00%
	2000	Expenses	498,366.00	498,366.00	316,270.87	0.00	182,095.13	63.46%
2	K120802	Aneth/Alamo/Tohajiilee Comm						
_	2001	Personnel Expenses	318,998.00	332,596.00	326,799.86	0.00	5.796.14	98.26%
	3000-7000	Operating Expenses	103,110.00	93,322.00	83,677.68	0.00	9,644.32	89.67%
	9500	Matching & Indirect Cost	76,190.00	72,380.00	70,258.43	0.00	2,121.57	97.07%
	2000	Expenses	498,298.00	498,298.00	480,735.97	0.00	17,562.03	96.48%
3	K1205113	DHHS Peacemaking Bldg.						
J	2001	Personnel Expenses	60,403.00	17,739.14	17,739.14	0.00	0.00	100.00%
	3000-7000	Operating Expenses	64,898.00	6,245.45	6,245.45	0.00	0.00	100.00%
	9500	Matching & Indirect Cost	21,301.00	4,065.39	4,065.39	0.00	0.00	100.00%
	2000	Expenses	146,602.00	28,049.98	28,049.98	0.00	0.00	100.00%
	V420504	DUUC Dagamakir - Dida						
4	K130591	DHHS Peacemaking Bldg. Personnel Expenses	GE 7E2 00	67.714.00	27.045.02	0.00	20 660 07	EA 740/
	2001 3000-7000	Operating Expenses	65,753.00 57,980.00	56,019.00	37,045.03 41,934.87	0.00 0.00	30,668.97 14,084.13	54.71% 74.86%
	9500	Matching & Indirect Cost	21,035.00	21,035.00	13,387.09	0.00	7,647.91	63.64%
	2000	Expenses	144,768.00	144,768.00	92,366.99	0.00	52,401.01	63.80%
	2000		111,100.00	,	02,000.00	0.00	02,101101	00.0070
5	K1405102	3 13						
	2001	Personnel Expenses	67,121.00	151,865.00	134,569.42	0.00	17,295.58	88.61%
	3000-7000	Operating Expenses	53,952.00	70,473.00	64,220.52	0.00	6,252.48	91.13%
	9500	Matching & Indirect Cost	20,522.00	37,809.02	34,152.14	0.00	3,656.88	90.33%
	2000	Expenses	141,595.00	260,147.02	232,942.08	0.00	27,204.94	89.54%
6	K100803	PM Youth Educ/Apprentice						
	3000-7000	Operating Expenses	450,000.00	450,000.00	449,998.75	0.00	1.25	100.00%
	2000	Expenses	450,000.00	450,000.00	449,998.75	0.00	1.25	100.00%
7	K110801	2010 NNIJISP Tribal Court	400.000.00	400 700 00	400.040.00			00.400/
	3000-7000	Operating Expenses	420,020.00	423,792.00	420,219.09	0.00	3,572.91	99.16%
	9500 2000	Matching & Indirect Cost Expenses	75,812.00 495,832.00	72,040.00 495,832.00	71,792.28 492,011.37	0.00	247.72 3,820.63	99.66% 99.23%
	2000	Expenses	495,052.00	493,032.00	432,011.37	0.00	3,020.03	33.2370
8	K120810	JAG-Juvenile Peacemaking						
	3000-7000	Operating Expenses	73,497.00	73,497.00	68,845.03	0.00	4,651.97	93.67%
	2000	Expenses	73,497.00	73,497.00	68,845.03	0.00	4,651.97	93.67%
9	K140801	Healing to Wellness Veteran						
	2001	Personnel Expenses	205,199.00	205,199.00	54,697.11	0.00	150,501.89	26.66%
	3000-7000	Operating Expenses	370,558.00	370,558.00	50,283.40	0.00	320,274.60	13.57%
	9500	Matching & Indirect Cost	97,591.00	97,591.00	17,487.15	0.00	80,103.85	17.92%
	2000	Expenses	673,348.00	673,348.00	122,467.66	0.00	550,880.34	18.19%
10	K140802	FY '13 Edward Byrne Memorial JAG						
	3000-7000	Operating Expenses	71,121.00	71,121.00	71,121.00	0.00	0.00	100.00%
	9500	Matching & Indirect Cost	7,102.00	7,102.00	7,102.00	0.00	0.00	100.00%
	2000	Expenses	78,223.00	78,223.00	78,223.00	0.00	0.00	100.00%
44	V440000	CTAC 2044 TICD						
11	K140803 3000-7000	CTAS 2014 TJSP Operating Expenses	63,762.00	63,762.00	57,872.55	0.00	5,889.45	90.76%
	9500	Matching & Indirect Cost	10,808.00	10,808.00	9,942.51	0.00	865.49	91.99%
	2000	Expenses	74,570.00	74,570.00	67,815.06	0.00	6,754.94	90.94%
12	K140804	CTAS 2014 VAW	FF 000 00	0.00	0.00	0.00	0.00	0.0001
	2001 3000-7000	Personnel Expenses Operating Expenses	55,229.00 385,409.00	0.00 384,027.00	0.00 0.00	0.00 0.00	0.00 384,027.00	0.00% 0.00%
	9500	Matching & Indirect Cost	9,362.00	65,973.00	0.00	0.00	65,973.00	0.00%
	2000	Expenses	450,000.00	450,000.00	0.00	0.00	450,000.00	0.00%
	2000	Exponedo	-50,000.00	-50,000.00	0.00	0.00	700,000.00	0.00 /0

December 124,782,00 124,782,00 124,782,00 0.00 0.00 124,782,00 0.00	No.	Business Unit/Object Code	Program/Description	Original Budget	Revised Budget	Actuals - YTD	Encumbrances	Budget Available	% Expensed of Total
December 124,782,00 124,782,00 124,782,00 0.00 0.00 124,782,00 0.00	13	K140805	CTAS 2014 TVAP						
Marching A Inderect Cost 21,083,00				124,262.00	124,262.00	0.00	0.00	124,262.00	0.00%
Matching & Indirect Cost		3000-7000	·						0.00%
		9500	. • .		21,063.00	0.00	0.00	21,063.00	0.00%
3000-7000 Operating Expenses 68,318.00 68,318.00 38,309.27 0.00 0.00 68,832.00 0.00 0.00 68,832.00 0.00 0.00 68,832.00 0.00 0.00 68,832.00 0.00 0.00 38,840.73 48,95 48,9		2000	Expenses	450,000.00	450,000.00	0.00	0.00	450,000.00	0.00%
3000-7000 Operating Expenses 68,318.00 68,318.00 38,309.27 0.00 0.00 68,832.00 0.00 0.00 68,832.00 0.00 0.00 68,832.00 0.00 0.00 68,832.00 0.00 0.00 38,840.73 48,95 48,9	14	K140806	CTAS 2014 TVAP						
Matching & Indirect Cost 6,832,00 6,832,00 0,00 0,00 6,832,00 0,00 0,00 0,00 6,832,00 0,00				68.318.00	68.318.00	35.309.27	0.00	33.008.73	51.68%
Separate Properties Prope				,	,	,			0.00%
3000-7000 Charlang Expenses 53,466.00 53,466.00 0.00 0.00 50,181.57 6.12 5000 Expenses 56,802.00 58,802.00 3.274.43 0.00 55,180.00 0.00 5000 Expenses 56,802.00 58,802.00 3.274.43 0.00 55,527.57 5.57 Judicial Branch External Funds \$ 4,309,051.00 \$ 4,309,051.00 \$ 2,468,310.46 \$ - \$ 1,840,740.54 57.21 16			•						46.99%
3000-7000 Charlang Expenses 53,466.00 53,466.00 0.00 0.00 50,181.57 6.12 5000 Expenses 56,802.00 58,802.00 3.274.43 0.00 55,180.00 0.00 5000 Expenses 56,802.00 58,802.00 3.274.43 0.00 55,527.57 5.57 Judicial Branch External Funds \$ 4,309,051.00 \$ 4,309,051.00 \$ 2,468,310.46 \$ - \$ 1,840,740.54 57.21 16	1 E	V4E0004	EV 45 EDWARD DVDNE IAC						
Second Matching & Indirect Cost 5,346.00 5,346.00 0.00 0.00 5,346.00 0.00 0.00 5,346.00 0.00 0.00 5,346.00 0.00 0.00 5,346.00 0.00 0.00 5,346.00 0.00 0.00 0.00 5,346.00 0.	13			E2 4E6 00	E2 4E6 00	2 274 42	0.00	E0 101 E7	6 120
Belief			. • .		,	,			
16 K120725 CY 12 Tribal Courts 2001 Personnel Expenses 503,197.00 3,718,811.28 4,002,992.88 0.00 (284,181.60) 107.64 3000-7000 Operating Expenses 846,462.00 1,159,233.52 972,877.12 0.00 186,396.40 83.92 2000 Expenses 1,349,669.00 5,246,425.00 5,246,425.00 100.00 100.00 200.			•						5.57%
16 K120725 CY 12 Tribal Courts 2001 Personnel Expenses 503,197.00 3,718,811.28 4,002,992.88 0.00 (284,181.60) 107.64 3000-7000 Operating Expenses 846,462.00 1,159,233.52 972,877.12 0.00 186,396.40 83.92 2000 Expenses 1,349,669.00 5,246,425.00 5,246,425.00 100.00 100.00 200.			ludicial Branch External Funds	\$ 4309.051.00	\$ 4309.051.00	\$ 2.468.310.46	¢ -	\$ 1 840 740 54	57 28%
Personnel Expenses 503,197.00 3,718,811.28 4,002,992.88 0,00 0,00 17,643,300,7000 200,			Judicial Dialich External Funds	4,303,031.00	φ 4,303,031.00	φ 2,400,310.40	Ψ -	φ 1,040,740.34	37.207
3000-7000 Capital Cutley Capital C	16			E02 407 00	2 710 011 00	4 002 002 02	0.00	(204 404 00)	107 640
Personnel Expenses									
Expenses 1,349,659.00 5,246,425.00 - - 100.00 K150735 CY 15 Tribal Courts									
Personnel Expenses 248,709.00 1,422,999.00 1,569,666.14 0.00 (146,667.14) 110.31 3000-7000 Operating Expenses 285,648.00 1,592,965.00 1,592,965.00 0.00 0.00 100.0								91,023.20	100.00%
Personnel Expenses 248,709.00 1,422,999.00 1,569,666.14 0.00 (146,667.14) 110.31 3000-7000 Operating Expenses 285,648.00 1,592,965.00 1,592,965.00 0.00 0.00 100.0	17	K150735	CV 15 Tribal Courts						
300-7000 Operating Expenses 36,939.00 169,966.00 23,298.86 0.00 146,667.14 13.71	17			248 709 00	1 422 999 00	1 569 666 14	0.00	(146 667 14)	110 319
Expenses 285,648.00 1,592,965.00 1,592,965.00 0.00 0.00 100.00			•			, ,			13.719
Personnel Expenses			. • .					0.00	100.00%
March Marc	18	K160736	CY 16 Tribal Courts						
Pool		2001	Personnel Expenses	1,334,724.00	915,324.52	915,324.52	0.00	0.00	100.00%
1,436,301.00		3000-7000	Operating Expenses	101,577.00	695,260.53	288,983.82	40,146.92	366,129.79	47.34%
19		9000	Capital Outlay						73.17%
2001 Personnel Expenses 276,511.00 276,511.00 0.00 0.00 0.00 276,511.00 0.00 2000 2000 Expenses 16,305.00 16,305.00 0.00 0.00 0.00 16,305.00 0.00 0.00 292,816.00 0.00 292,816.00 0.00 0.00 292,816.00 0.00 0.00 292,816.00 0.00 0.00 292,816.00 0.00 0.00 292,816.00 0.00 0.00 292,816.00 0.00 0.00 292,816.00 0.00 0.00 292,816.00 0.00 0.00 292,816.00 0.00 0.00 292,816.00 0.00 0.00 292,816.00 0.00 0.00 292,816.00 0.0		2000	Expenses	1,436,301.00	1,725,771.05	1,263,890.07	64,849.11	397,031.87	76.99%
16,305.00	19								
2000 Expenses 292,816.00 292,816.00 0.00 0.00 0.00 292,816.00 0.00			·						0.00%
20 K170745 CY 17 Tribal Courts 2001 Personnel Expenses 53,563.00 53,563.00 721.00 0.00 52,842.00 1.35 2000 Expenses 824,034.00 824,034.00 177,716.39 0.00 646,317.61 21.57 21 K170748 CY 17 One Time Funds VAWA 2001 Personnel Expenses 10,272.00 10,272.00 0.00 0.00 10,272.00 0.00 3000-7000 Operating Expenses 79,728.00 79,728.00 0.00 0.00 79,728.00 0.00 2000 Expenses 90,000.00 90,000.00 0.00 0.00 79,728.00 0.00 2000 Expenses 90,000.00 90,000.00 0.00 0.00 90,000.00 0.00 Total CY 14; CY 15; CY 16; CY 16 Jud. 1 Time; CY 17; CY 17 1 Time 4,278,458.00 \$9,772,011.05 \$8,280,996.46 \$64,849.11 \$1,426,165.48 85.41 Judicial Branch External Funds & P.L. 93-638 Grand Total: 8,587,509.00 \$14,081,062.05 \$10,749,306.92 \$64,849.11 \$3,266,906.02 76.80 Description of External Funds and Tribal Courts: 2000 Personnel Expenses 4,229,286.00 8,301,653.94 7,400,352.82 0.00 901,301.12 89.14 3000-7000 Operating Expenses 3,903,976.00 4,794,847.50 2,711,680.38 40,146.92 2,043,020.20 57.39 9000 Capital Outlay 6,000.00 562,516.20 409,086.73 24,702.19 128,727.28 77.12 9500 Matching & Indirect Cost 448,247.00 422,044.41 228,186.99 0.00 193,857.42 54.07 2000 Expenses \$8,587,509.00 \$14,081,062.05 \$10,749,306.92 \$64,849.11 \$3,266,906.02 76.80									0.00%
2001 Personnel Expenses 770,471.00 770,471.00 176,995.39 0.00 593,475.61 22.97 3000-7000 Operating Expenses 53,563.00 53,563.00 721.00 0.00 52,842.00 1.35 2000 Expenses 824,034.00 824,034.00 177,716.39 0.00 646,317.61 21.57			·	202,010.00	202,010.00	0.00	0.00	202,010.00	0.007
3000-7000 Coperating Expenses 53,563.00 53,563.00 721.00 0.00 52,842.00 1.35	20			770 471 00	770 471 00	176 995 39	0.00	503 <i>4</i> 75 61	22 979
Expenses 824,034.00 824,034.00 177,716.39 0.00 646,317.61 21.57			·						1.35%
2001 Personnel Expenses 10,272.00 10,272.00 0.00 0.00 10,272.00 0.00 3000-7000 Operating Expenses 79,728.00 79,728.00 0.00 0.00 79,728.00 0.00 0.00 79,728.00 0.			. • .						21.57%
2001 Personnel Expenses 10,272.00 10,272.00 0.00 0.00 10,272.00 0.00 3000-7000 Operating Expenses 79,728.00 79,728.00 0.00 0.00 79,728.00 0.00 0.00 79,728.00 0.	21	K170748	CY 17 One Time Funds VAWA						
3000-7000 Operating Expenses 79,728.00 79,728.00 0.00 0.00 79,728.00 0				10,272.00	10,272.00	0.00	0.00	10,272.00	0.00%
Total CY 14; CY 15; CY 16; CY 16 Jud. 1 Time; CY 17; CY 17 1 Time \$\frac{4,278,458.00}{\$} \frac{9,772,011.05}{\$} \frac{8,280,996.46}{\$} \frac{64,849.11}{\$} \frac{1,426,165.48}{\$} \frac{85.41}{\$} \] Judicial Branch External Funds & P.L. 93-638 Grand Total: \$\frac{8,587,509.00}{\$} \frac{14,081,062.05}{\$} \frac{10,749,306.92}{\$} \frac{64,849.11}{\$} \frac{3,266,906.02}{\$} \frac{76.80}{\$} \] Overall Breakdown of External Funds and Tribal Courts: 2000 Personnel Expenses		3000-7000				0.00	0.00		0.00%
Judicial Branch External Funds & P.L. 93-638 Grand Total: \$ 8,587,509.00 \$ 14,081,062.05 \$ 10,749,306.92 \$ 64,849.11 \$ 3,266,906.02 76.80 Overall Breakdown of External Funds and Tribal Courts: 2000 Personnel Expenses 4,229,286.00 8,301,653.94 7,400,352.82 0.00 901,301.12 89.14 3000-7000 Operating Expenses 3,903,976.00 4,794,847.50 2,711,680.38 40,146.92 2,043,020.20 57.38 9000 Capital Outlay 6,000.00 562,516.20 409,086.73 24,702.19 128,727.28 77.12 9500 Matching & Indirect Cost 448,247.00 422,044.41 228,186.99 0.00 193,857.42 54.07 2000 Expenses 8,587,509.00 \$14,081,062.05 \$10,749,306.92 \$64,849.11 \$3,266,906.02 76.80		2000	Expenses	90,000.00	90,000.00	0.00	0.00	90,000.00	0.00%
Second Total: \$8,587,509.00 \$14,081,062.05 \$10,749,306.92 \$64,849.11 \$3,266,906.02 76.80	Tot	al CY 14; CY 15;	CY 16; CY 16 Jud. 1 Time; CY 17; CY 17 1 Time	\$ 4,278,458.00	\$ 9,772,011.05	\$ 8,280,996.46	\$ 64,849.11	\$ 1,426,165.48	85.41%
Overall Breakdown of External Funds and Tribal Courts: 2000 Personnel Expenses 4,229,286.00 8,301,653.94 7,400,352.82 0.00 901,301.12 89.14 3000-7000 Operating Expenses 3,903,976.00 4,794,847.50 2,711,680.38 40,146.92 2,043,020.20 57.38 9000 Capital Outlay 6,000.00 562,516.20 409,086.73 24,702.19 128,727.28 77.12 9500 Matching & Indirect Cost 448,247.00 422,044.41 228,186.99 0.00 193,857.42 54.07 2000 Expenses \$ 8,587,509.00 \$ 14,081,062.05 \$ 10,749,306.92 \$ 64,849.11 \$ 3,266,906.02 76.80		Judic							
2000 Personnel Expenses 4,229,286.00 8,301,653.94 7,400,352.82 0.00 901,301.12 89.14 3000-7000 Operating Expenses 3,903,976.00 4,794,847.50 2,711,680.38 40,146.92 2,043,020.20 57.38 9000 Capital Outlay 6,000.00 562,516.20 409,086.73 24,702.19 128,727.28 77.12 9500 Matching & Indirect Cost 448,247.00 422,044.41 228,186.99 0.00 193,857.42 54.07 2000 Expenses 8,587,509.00 \$14,081,062.05 \$10,749,306.92 \$64,849.11 \$3,266,906.02 76.80			Grand Total:	\$ 8,587,509.00	\$ 14,081,062.05	\$ 10,749,306.92	\$ 64,849.11	\$ 3,266,906.02	76.80%
3000-7000 Operating Expenses 3,903,976.00 4,794,847.50 2,711,680.38 40,146.92 2,043,020.20 57.39 9000 Capital Outlay 6,000.00 562,516.20 409,086.73 24,702.19 128,727.28 77.12 9500 Matching & Indirect Cost 448,247.00 422,044.41 228,186.99 0.00 193,857.42 54.07 2000 Expenses \$ 8,587,509.00 \$14,081,062.05 \$10,749,306.92 \$ 64,849.11 \$ 3,266,906.02 76.80	Ove								
9000 Capital Outlay 6,000.00 562,516.20 409,086.73 24,702.19 128,727.28 77.12 9500 Matching & Indirect Cost 448,247.00 422,044.41 228,186.99 0.00 193,857.42 54.07 2000 Expenses \$ 8,587,509.00 \$14,081,062.05 \$10,749,306.92 \$ 64,849.11 \$ 3,266,906.02 76.80			·						89.14%
9500 Matching & Indirect Cost 448,247.00 422,044.41 228,186.99 0.00 193,857.42 54.07 2000 Expenses \$ 8,587,509.00 \$14,081,062.05 \$10,749,306.92 \$ 64,849.11 \$ 3,266,906.02 76.80 2000 76.80									57.39%
2000 Expenses \$ 8,587,509.00 \$14,081,062.05 \$10,749,306.92 \$ 64,849.11 \$ 3,266,906.02 76.80									77.12%
			•						54.07% 76.80%
General & External Funds - Grand Totals: \$ 22,094,252.00 \$ 28,798,572.61 \$ 20,496,408.04 \$ 341,895.31 \$ 7,960,269.26 72.36			·						
		G	eneral & External Funds - Grand Totals:	\$ 22,094,252.00	\$ 28,798,572.61	\$ 20,496,408.04	\$ 341,895.31	\$ 7,960,269.26	72.36

XI. Judicial Branch Fines and Fees Collection

FY 2017 - 3rd Quarter - Budget Status Report as of 6/30/17 - BU 107008

			-				%
Object		Original	Revised		Encum-	Budget	Expensed
Code	Description	Budget	Budget	Actuals - YTD	brances	Available	of Total
1400	Financial Revenues	0.00	0.00	0.00	0.00	0.00	
1600	Fines & Court Fees	(400,000.00)	(400,000.00)	(309,959.12)	0.00	(90,040.88)	77.49%
1850	Other Revenue Sources	0.00	0.00	(22.15)	0.00	22.15	0.00%
1000	Revenues	(\$400,000.00)	(\$400,000.00)	(\$309,981.27)	\$0.00	(\$90,018.73)	77.50%

Court Fines & Fees Collected by Quarter

	- Jouit I	IIICS & I CCS		Quarter		
Object	Description	FY 2017	FY 2017	FY 2017	FY 2017	TOTAL -
Code	·	1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.	YTD
1600	Fines & Court Fees					
1611	District Court - Chinle	5,138.85	6,278.60	2,449.10	0.00	13,866.55
1612	District Court - Crownpoint	3,918.65	7,178.30	13,607.35	0.00	24,704.30
1613	District Court - Kayenta	1,852.66	1,678.70	686.25	0.00	4,217.61
1614	District Court - Ramah	308.78	657.60	613.45	0.00	1,579.83
1615	District Court - Shiprock	10,264.55	4,834.88	5,173.97	0.00	20,273.40
1616	District Court - Tuba City	3,254.10	3,572.27	4,582.29	0.00	11,408.66
1617	District Court - Window Rock	5,314.65	4,328.05	3,095.60	0.00	12,738.30
1618	District Court - Dilkon	579.25	503.15	2,685.80	0.00	3,768.20
1619.02	District Court - Aneth	670.00	1,236.65	520.70	0.00	2,427.35
1619.04	District Court - Dzil Yijiin	1,172.00	1,138.40	665.00	0.00	2,975.40
1610	Dist. Fines & Court Fees Total:	\$32,473.49	\$31,406.60	\$34,079.51	\$0.00	\$97,959.60
1620	Family					
1621	Family Court - Alamo	193.15	215.65	170.00	0.00	578.80
1622	Family Court - Chinle	1,180.00	1,090.00	1,125.00	0.00	3,395.00
1623	Family Court - Crownpoint	1,928.00	1,685.50	2,512.50	0.00	6,126.00
1624	Family Court - Kayenta	135.00	700.00	755.00	0.00	1,590.00
1625	Family Court - Ramah	175.00	90.00	90.00	0.00	355.00
1626	Family Court - Shiprock	1,623.60	2,000.65	2,858.65	0.00	6,482.90
1627	Family Court - Tohajiilee	55.00	220.00	385.00	0.00	660.00
1628	Family Court - Tuba City	728.25	1,185.25	1,033.50	0.00	2,947.00
1629	Family Court - Window Rock	1,340.00	2,720.00	1,760.00	0.00	5,820.00
1630	Family Court - Dilkon	632.80	840.00	885.00	0.00	2,357.80
1631.02	Family Court - Aneth	140.00	340.00	430.00	0.00	910.00
1631.04	Family Court - Dzil Yijiin	170.00	230.00	465.00	0.00	865.00
1620	Family Court Total:	\$8,300.80	\$11,317.05	\$12,469.65	\$0.00	\$32,087.50
1640	Circuit					
1642	Circuit Court - Alamo	126.35	375.65	151.70	0.00	653.70
1644	Circuit Court - Tohajiilee	154.95	243.55	305.70	0.00	704.20
1640	Circuit Court Total:	\$281.30	\$619.20	\$457.40	\$0.00	\$1,357.90
1650	Supreme	·	·	·	·	. ,
1652	Supreme Court - WR	1,813.50	2,849.00	1,735.00	0.00	6,397.50
1650	Supreme Court Total:	\$1,813.50	\$2,849.00	\$1,735.00	\$0.00	\$6,397.50
1601	Court Total:	\$42,869.09	\$46,191.85	\$48,741.56	\$0.00	\$137,802.50

Object Code	Description	FY 2017 1st Qtr.	FY 2017 2nd Qtr.	FY 2017 3rd Qtr.	FY 2017 4th Qtr.	TOTAL - YTD		
1660	Public Safety Fines					-		
1661	Traffic							
1662	Traffic Fines - Alamo	0.00	0.00	0.00	0.00	0.00		
1663	Traffic Fines - Chinle	7,517.00	6,760.00	7,875.00	0.00	22,152.00		
1664	Traffic Fines - Crownpoint	3,629.25	7,641.75	13,870.92	0.00	25,141.92		
1665	Traffic Fines - Kayenta	6,865.00	11,090.00	11,035.00	0.00	28,990.00		
1666	Traffic Fines - Ramah	772.00	97.50	736.53	0.00	1,606.03		
1667	Traffic Fines - Shiprock	11,026.50	13,284.50	10,724.17	0.00	35,035.17		
1668	Traffic Fines - Tohajiilee	0.00	0.00	51.50	0.00	51.50		
1669	Traffic Fines - Tuba City	5,145.00	10,176.00	10,310.00	0.00	25,631.00		
1670	Traffic Fines - Window Rock	3,907.50	4,427.50	5,204.00	0.00	13,539.00		
1671	Traffic Fines - Dilkon	1,107.50	3,157.50	1,307.50	0.00	5,572.50		
1672.02	Traffic Fines - Aneth	2,150.00	3,025.00	7,035.00	0.00	12,210.00		
1672.04	Traffic Fines - Dzil Yijjin	125.00	0.00	2,102.50	0.00	2,227.50		
1661	Traffic Total:	\$42,244.75	\$59,659.75	\$70,252.12	\$0.00	\$172,156.62		
1600	Fines & Court Fees Totals:	\$85,113.84	\$105,851.60	\$118,993.68	\$0.00	\$309,959.12		
Judicial District Court Fines & Fees Summary:								
1600	Fines & Court Fees	32,473.49	31,406.60	34,079.51	0.00	97,959.60		
1620	Family	8,300.80	11,317.05	12,469.65	0.00	32,087.50		
1640	Circuit	281.30	619.20	457.40	0.00	1,357.90		
1650	Supreme	1,813.50	2,849.00	1,735.00	0.00	6,397.50		
1661	Traffic	42,244.75	59,659.75	70,252.12	0.00	172,156.62		
	Grand Totals:	·	·		\$0.00			