

JUDICIAL BRANCH

of the

NAVAJO NATION



FISCAL YEAR 2018

Second Quarter Report

(January 1, 2018 — March 31, 2018)

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I. Message from the Chief Justice

Report by Chief Justice JoAnn B. Jayne to the
23rd Navajo Nation Council - 2018 Spring Session

Yá'át'ééh, Shí Diné Doo Shíghéí, Ado Nihíí Nahatajii Nataani Honorable Navajo Nation Council Delegates, Doo Alají Hozhoojí Nahatá Russell Begay, Doo Jonathan Nez Akádo Dájizdahyígí, Adóó Alájii Nahatajii Nahata Lorenzo Bates doo distinguished guests. I respectfully present you the Hashkeejí Naahat'a (Judicial Branch) Second Quarterly Report for Fiscal Year 2018.

The Navajo Nation Council confirmed me as Chief Justice on January 24, 2018. During these first 77 days, I have been honored to walk side by side with nihíí Diné, nihíí Hashkeejí Naahat'a employees, and nihíí Legislative and Executive Branches.

During this brief time, I studied the Hashkeejí Naahat'a's role within the three (3) branches of government including the Legislative and Executive arms of the Navajo Nation. The recent signing of the declaration of and proclaiming of the 2018 Year of Naaltsoos Saní with the branch chiefs gave me the opportunity to reflect on the significance of our treaty and sovereignty. Our Diné courts have integrated Diné Fundamental Law to provide the basis of its sacred teachings and laws. Our Diné courts vow to protect sovereignty and they play a significant role in educating our Diné on the tenets of the Treaty of 1868 and our sovereignty. Based on my inquiry and study, I moved towards aligning the priorities for the Hashkeejí Naahat'a.

Visions are created as we experience life, past, present, and future. Our ancestors prepared the way for us – they created justice, fairness, and k'é. With these values, they cemented their vision for us. The Hashkeejí Naahat'a is vested with special teachings and movement to reach the highest level of fairness for our Diné. Thus, the branch vowed to be an independent judiciary upon its creation many decades ago. The Hashkeejí Naahat'a is highly respected around the world due to our unique approach to justice. Our Diné require judicial guarantees for quality, fairness, and timely justice. Based on these teachings and concepts, I examined the Hashkeejí Naahat'a goals and objectives and began moving towards creating priorities.

One of the priorities is to obtain a third Associate Justice for the three (3) justice panel of the Supreme Court. The third justice position has been vacant for more than seven (7) years. My relatively immediate assignment of district court judges (as associate justice by designation to sit as the third justice on the appellate panel) began the process of working on the backlog of unresolved, supreme court cases dating back several years. The process of designating district court judges as justice by designation allows an immediate, short-term solution to a long-standing problem. This process cuts into the caseload of the eleven (11) judicial districts. The judiciary has seven judge vacancies which the branch is seeking applicants. We are hopeful that the Executive and Legislative Branches will assist with needed resources for the hiring of judges.

Providing training for judges to deliver quality services is another priority. This process allows judges additional resources to perform their duties at the district court level. Based on this, training for judges and staff attorneys was quickly implemented using in-house expertise on opinion writing, evidence, courtroom decorum, and implementing Diné Fundamental Law. It is the desire of the branch to locate Diné expertise to provide this training in the future. This is a goal that we wish to achieve since we have valuable resources at home. Another judge training is scheduled within the fiscal year. For example, the Peacemaking Program is working on establishing training curriculum for judges, especially Fundamental Law and ethics.

Another priority is to continue outreach to the public. Our Hashkeeji Naahat'a employees and other partners have done a fantastic job in providing educational and supportive services to our Diné. This work is accomplished with using external grant funds as well as general funds. For example, the Judicial Branch has a grant for veterans' outreach which is being piloted at the To'hajiilee/Alamo Judicial District. This endeavor reaches our veterans with education and resources which is of great importance for our Diné. The To'hajiilee/Alamo Judicial District is at the forefront in offering specialty courts, including Healing to Wellness Court, which was implemented utilizing external grant funds. The staff at To'hajiilee/Alamo are well-versed in implementing these types of projects. Aneth Judicial District implemented a Community Court using external grant funds. Now, we are excited that Chinle Judicial District has been funded for a Healing to Wellness Court for its service area. Judge Cynthia Thompson is leading this initiative which is currently in the beginning stages. These types of specialty courts help to fulfill our mission in rehabilitating individuals and families and restoring harmony pursuant to Diné bi beenahaz' áanii.

Our judicial districts provide public education, complete with presentations on our Naaltsoos Saní, through our annual Justice Day events. Each court is proud to have a Justice Day activity and this year, the Supreme Court will be hosting its own Justice Day in partnership with the Administrative Office of the Courts, Peacemaking Program, and Judicial Conduct Commission. I invite each of you to join us on May 9, 2018, in Window Rock, Arizona, to celebrate the sovereign act of creating our own court system.

Our branch wishes to share two (2) very unique examples of the branch reaching out to the public through k'e and utilizing Diné bi beenahaz' áanii. Probation officers in Crownpoint, New Mexico, assisted an inmate with a traditional ceremony by preparing the hogan, fire, and other accommodations. A traditional program specialist with the Peacemaking Program tied the hair of two young girls in foster care, because they did not have family members to assist.

Through our programs, we endeavor to lead by example and to be of service to our people and our Nation.

These are only a few of hundreds of successful examples which the staff in the Hashkeeki Naahat'a participate in and complete.

The Hashkeeki Naahat'a quarterly report contains accomplishments, data, fortitude, challenges, and sacrifices made by the 213 employees currently serving our Diné. I am grateful to the employees for performing this outstanding work. Thank you. I would also like to acknowledge the work of all my honorable predecessor Chief Justices of our Diné by taking on the role of providing justice.

Respectfully,

Honorable JoAnn B. Jayne,
Chief Justice of the Navajo Nation

II. Contact Person

Honorable JoAnn B. Jayne, Chief Justice
Judicial Branch of the Navajo Nation
Post Office Box 520
Window Rock, Arizona 86515

Telephone: (928) 871-7669
Fax: (928) 871-6866
Website: www.navajocourts.org

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

P.O. Box 520 Window Rock, AZ 86515

OFFICE OF THE CHIEF JUSTICE

(928) 871-7669 / FAX (928) 871-6866

JoAnn B. Jayne, Chief Justice

Email jmike@navajo-nsn.gov

ADMINISTRATION

(928) 871-6762 / FAX (928) 871-6761

Stephen B. Etsitty, Administrative Director of the Courts

E-mail stephenbetsitty@navajo-nsn.gov

HUMAN RESOURCES

(928) 871-7023 / FAX (928) 871-6862

Ralph L. Roanhorse, Director of Human Resources

E-mail rroanhorse@navajo-nsn.gov

FISCAL SERVICES

(928) 871-7026 / FAX (928) 871-6761

Yvonne A. Gorman, Financial Services Manager

E-mail yagorman@navajo-nsn.gov

INFORMATION TECHNOLOGY

(928) 871-6765 / FAX (928) 871-6761

Ben Mariano, Information Technology Manager

E-mail benmariano@navajo-nsn.gov

NAVAJO NATION PROBATION SERVICES

P.O. Box 520

Window Rock, AZ 86515

Lucinda A. Yellowhair, Chief Probation Officer

Telephone (928) 871-6625

FAX (928) 871-7566

E-mail layellowhair@navajo-nsn.gov

NAVAJO NATION PEACEMAKING PROGRAM

P.O. Box 520

Window Rock, AZ 86515

Roman Bitsuie, Coordinator

Telephone (928) 871-6388

FAX (928) 871-6120

E-mail rbitsuie@navajo-nsn.gov

SUPREME COURT OF THE NAVAJO NATION

P.O. Box 520

Window Rock, AZ 86515

JoAnn B. Jayne, Chief Justice

Eleanor Shirley, Associate Justice

Michael Smith, Supreme Court Clerk

Telephone (928) 871-6763

FAX (928) 871-7016

Email michaelsmith@navajo-nsn.gov

ALAMO / TO'HAIJILEE JUDICIAL DISTRICT

Alamo Court

P.O. Box 5458

Alamo, NM 87825

William J.J. Platero, Judge

Regina C. Begay-Roanhorse, Court Administrator

Telephone (575) 854-2668 or 854-2669

FAX (575) 854-2660

E-mail williamjplatero@navajo-nsn.gov

E-mail reginaroanhorse@navajo-nsn.gov

To'hajiilee Court

P.O. Box 3101-A

Canoncito, NM 87026

William J.J. Platero, Judge

Regina C. Begay-Roanhorse, Court Administrator

Telephone (505) 908-2817 or 2818

FAX (505) 908-2819

E-mail williamjplatero@navajo-nsn.gov

E-mail reginaroanhorse@navajo-nsn.gov

ANETH JUDICIAL DISTRICT

P.O. Box 320

Montezuma Creek, UT 84534

Irene S. Black, Judge

Susie L. Martin, Court Administrator

Telephone (435) 651-3545

FAX (435) 651-3546

E-mail irenesblack@navajo-nsn.gov

E-mail susielmartin@navajo-nsn.gov

CHINLE JUDICIAL DISTRICT

P.O. Box 547
Chinle, AZ 86503

Rudy I. Bedonie, Judge
Cynthia Thompson
Vanessa Mescal, Court Administrator

District Court (928) 674-2070/2071
Family Court (928) 674-2084
FAX (928) 674-2089
E-mail rudymbedonie@navajo-nsn.gov
E-mail cynthiathompson@navajo-nsn.gov
E-mail vanessamescal@navajo-nsn.gov

CROWNPOINT JUDICIAL DISTRICT AND PUEBLO PINTADO CIRCUIT COURT

P.O. Box 6
Crownpoint, NM 87313
Leonard Livingston, Judge
Rena Thompson, Court Administrator

District/Family Court (505) 786-2072
FAX (505) 786-2086
E-mail leonardlivingston@navajo-nsn.gov
E-mail renathompson@navajo-nsn.gov

DILKON JUDICIAL DISTRICT

HC 63 Box 787
Winslow, AZ 86047
Malcolm P. Begay, Judge
Darlene LaFrance, Court Administrator

District/Family Court (928) 657-8141,8142
FAX (928) 657-8146
E-mail malcolmpbegay@navajo-nsn.gov
E-mail dvlafrance@navajo-nsn.gov

DZIL YIJIIN JUDICIAL DISTRICT

P.O. Box 129
Pinon, AZ 86510
Rudy I. Bedonie, Judge
Arlene Lee, Court Administrator

District/Family Court (928) 725-3781
FAX (928) 725-3786
E-mail rudymbedonie@navajo-nsn.gov
E-mail alee@navajo-nsn.gov

KAYENTA JUDICIAL DISTRICT

P.O. Box 2700
Kayenta, AZ 86033

Tina Tsinigine, Judge
Lavonne K. Yazzie, Court Administrator

District Court (928) 697-5549
Family Court (928) 697-5550
FAX (928) 697-5546
Email: tinatsinigine@navajo-nsn.gov
E-mail lavonneyazzie@navajo-nsn.gov

RAMAH JUDICIAL DISTRICT

P.O. Box 309
Ramah, NM 87321
Rhonda Tuni, Judge
Esther Jose, Court Administrator

Telephone (505) 775-3218
FAX (505) 775-3399
E-mail rtuni@navajo-nsn.gov
E-mail estherjose@navajo-nsn.gov

SHIPROCK JUDICIAL DISTRICT

P.O. Box 1168
Shiprock, NM 87420

Genevieve Woody, Judge
Ethel S. Laughing, Court Administrator

District Court (505) 368-1270
Family Court (505) 368-1287
FAX (505) 368-1288
E-mail genevievewoody@navajo-nsn.gov
E-mail ethellaughing@navajo-nsn.gov

TUBA CITY JUDICIAL DISTRICT

P.O. Box 725
Tuba City, AZ 86045
Victoria R. Yazzie, Judge
Alice Huskie, Court Administrator

District/Family Court (928) 283-3140
FAX (928) 283-3158
E-mail vryazzie@navajo-nsn.gov
E-mail alicehuskie@navajo-nsn.gov

WINDOW ROCK JUDICIAL DISTRICT

P.O. Box 5520
Window Rock, AZ 86515

Carol K. Perry, Judge
Cynthia Thompson
Verlena Hale, Court Administrator

District Court (928) 871-6962/6984
Family Court (928) 871-6471/7562
FAX (928) 871-7560
E-mail carolperry@navajo-nsn.gov
E-mail cynthiathompson@navajo-nsn.gov
E-mail verlenahale@navajo-nsn.gov

V. Administrative Office of the Courts

A. Administration

AOC/Supreme Court Buildings

- Verified that new fire alarm systems in new AOC and Supreme Court buildings operate as specified; closed out J&T Electric contract.
- Received approved Certificates of Occupancy for AOC and Supreme Court buildings from Division of Community Development on January 10, 2018.
- Submitted draft safety plan documents to Chief Justice Jayne on February 21, 2018; began planning for AOC/Supreme Court safety training events.
- Requested an assessment of the AOC/Supreme Court parking lot from Navajo Nation Division of Transportation; the assessment was completed; the Judicial Branch is awaiting receipt of a written report from NNDOT.
- Met with Navajo Nation Facilities Maintenance Department manager Marcus Tulley regarding custodial services for AOC and Supreme Court buildings; FMD will provide custodial services after new personnel come on board; FMD has not completed its hiring.
- The Navajo Nation Supreme Court and Administrative Office of the Courts staff are providing services from the new buildings.

Pueblo Pintado Court Building

- The J&T Electric contract for the Fire Alarm System Installation Project was issued on January 16, 2018; a kick off meeting was held in Crownpoint, New Mexico, on January 18, 2018. Installation of the fire alarm system was completed; however, J&T Electric is waiting for Frontier Communications to complete its part before they can program and test the system.
- The Frontier Communications contract for the Pueblo Pintado Telephone Lines Installation Project was issued on February 23, 2018. Frontier Communications completed installation on March 27, 2018. Crownpoint court administrator Rena Thompson is working with Navajo Nation Telecommunications and Utilities on the assignment of telephone numbers and telephone equipment.
- Punch list items stemming from the August 2017 inspection/walk through need to be addressed.
- The final inspection by Division of Community Development for issuance of a Certificate of Occupancy will occur in the next quarter.

Dził Yijiin Court Building. A meeting on the Dził Yijiin Modular Building Project was held in Pinon, Arizona, on February 28, 2018. In attendance were the contractor, Modular Solutions, the project manager from the Division of Community Development, court administrator Arlene Lee, and administrative director of the courts Stephen Etsitty. The project site was inspected and a date in April 2018 to tour the manufacturer's facility in Phoenix, Arizona, was set.

External Meetings/Trainings

- Made preparations for the Navajo Nation Council Winter Session, January 22-26, 2018.
- Presented the Judicial Branch FY2017 report update and facilitated Judicial Branch breakout sessions during the 2018 Public Safety Summit on January 29–February 1, 2018.
- Facilitated and chaired NNIJISP meetings on January 25, 2018, and March 22, 2018. Chief Justice JoAnn Jayne chaired the February 22, 2018, meeting.

Legislative Actions

- Legislation #0473-17: Navajo Nation Judicial Branch Unmet Needs, Supplemental Funding Request, \$425,950.
 - January 8, 2018: Budget and Finance Committee met in Many Farms, Arizona. Bill passed.
 - January 17, 2018: Naabiki'íyáti' Committee met in Window Rock, Arizona. Bill passed.
 - February 16, 2018: Special Navajo Nation Council convened. Bill failed.
 - Various meetings were held to brief the chief justice on the bill prior to February 16, 2018.
- Legislation #0086-18: Division of Public Safety Funding Request to Use Judicial/Public Safety Facilities Funds for Planning/Designing the Window Rock Judicial/Public Safety Complex, \$2.9 million.
 - March 19, 2018: Law and Order Committee met to support passage of the legislation. Bill passed.
 - Briefing meetings were held with the chief justice on the bill prior to March 19, 2018.
- Legislation #0089-18: NNJB Funding Request to the Judicial/Public Safety Facilities Funds for Computer Equipment, \$425,000.
 - March 19, 2018: Law and Order Committee met to support passage of the legislation. Bill passed.
 - Briefing meetings were held with the chief justice on the bill prior to March 19, 2018.
- Legislation #0055-17: Establishment of a Public Safety System Fund; Amend NNC Title 12; Amendment to Reflect Compromise with Legislation #0042-17. (Compromise: Use Half of the Ramah Settlement Amount of \$29 million for Near-Term Projects; Invest the Other Half (\$29 million) to Generate Interests to Fund Future Projects).
 - February 8, 2018: Naabik'i yati' met to support passage of the legislation. Bill tabled; however, bill still moved on to the Navajo Nation Council.
 - Briefing meetings held with the chief justice on the bill prior to February 8, 2018.
- Legislation #0055-17, Proposed Public Safety System Fund.
 - March 26, 2018: Attended Law and Order Committee meeting to assist Chief Justice Jayne in providing a report on the status of the Public Safety System Fund.
 - Briefing meetings were held with Chief Justice Jayne on the bill prior to March 26, 2018.
- Legislations #0060-18, #0061-18, #0062-18: Amendments to RPAC to Add a Representative from the Navajo Nation Judicial Branch.
 - March 6, 2018: Budget and Finance Committee met to support the passage of the legislations. Bills passed.
 - Briefing meetings were held with Chief Justice Jayne on the bills prior to March 6, 2018.
 - January 24, 2018: Attended RPAC meeting to support proposed resolutions to add a Judicial Branch representative to the RPAC. All three resolutions passed.

Judicial Branch Meetings

- Participated in the special judicial conference on January 5, 2018, regarding memorializing the Judicial Branch position to not participate in TAP through a judicial conference resolution.
- AOC managers' meetings were held January 9, 23; February 6, 22; March 6, 20. A safety briefing was held with AOC managers on January 9, 2018, discuss the need to establish a safety plan for the new buildings and outline managerial responsibilities in event of emergencies. A list of priority issues was developed for the new incoming chief justice to be briefed on February 6, 2018; began coordinating with managers/staff in preparing briefings on their program priority issues.

- Court administrator meetings were held on January 17, February 14, and March 28. In January and February, the court administrators were kept updated with the status of NN General Funds budget issues, carry over, and supplemental funding request. There was limited participation during the March 28, 2018, court administrator meeting, due to providing assistance to the Office of the Chief Justice with final preparations the for March 29, 2018, judicial conference training.
- Conducted programmatic briefings for Chief Justice Jayne on March 21, 2018, regarding priority issues for the Information Technology Section, Probation Services, and 638 contracts. An overview of federal grants was also on the agenda; however, time ran short and Chief Justice Jayne asked to postpone federal grants matters to a later date.

NN Insurance Commission Meetings

- Commission met on February 1, 2018, in Flagstaff, Arizona, to approve an agreement on insurance rates for NN Gaming Enterprises, based on a negotiated agreement; heard concerns about Navajo Nation health care plan from NAPI Human Resource Department.
- Commission met on February 19-20, 2018, in Albuquerque, New Mexico, to hear report from Navajo Nation contractor, Actuary, on past performance for Navajo Nation Workers Compensation insurance and proposal for FY2019 premium rates.
- Commission met on March 2, 2018, in Window Rock, Arizona, to approve the worker's compensation insurance premium rates and property/casualty insurance premium rates for FY2019.

P.L. 93-638 Contract Administration

- Processed multiple Modifications to CY 2018 award to reflect the partial awards disbursed by BIA after each successive Continuing Resolution was passed. CR's kept the federal government operating. Chief Justice Jayne signed Modification #9 which was processed on March 27, 2018.
- On March 23, 2018, the federal government enacted an Omnibus Budget for the remainder of FY2018. As a result of this action, it is anticipated that there will be one more award to process which will complete the award of the CY 2018 funds. This action also provides more certainty on the amount of funds available to the FY2018 U.S. Department of Justice Coordinated Tribal Assistance Solicitation (CTAS) Grants Program and other federal grant programs to which the Judicial Branch regularly applies.
- March 29, 2018, prepared and submitted CY 2017 Annual Report to Navajo Nation OMB. OMB reviewed, accepted, and forwarded submittals to BIA-NRO on March 30, 2018.

B. Archiving

1. Accomplishments of objectives set the previous quarter

The information data technician prepared, organized, and scanned 17,928 documents/files, including:

- Dilkon Peacemaking Program: Inactive records from 2012, 2013, 2016
- Window Rock Judicial District: 1992 Silver vs. Pahe Case Files
- Judicial Branch Human Resources: Inactive Personnel Records
- 2015-2017 Tuba City Judicial District Record Search Requests
- 2017 Window Rock Judicial District Record Search Requests
- 2016-2017 Chinle Judicial District Record Search Requests

The information data technician assisted Chinle, Window Rock, Tuba City, Shiprock, Crownpoint, and Ramah 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 have to travel to or send films to Window Rock to retrieve and print records. 46 microfilmed cartridges were received from six judicial districts to print records requested by the public.

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/mailed 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.
- assisted the court administrator with saving (backup) scanned court records onto DVDs for safe keeping at Tuba City and Dilkon Judicial Districts.
- assisted Tuba City Judicial District by serving on an interview panel.
- Delivered 14 Dell computers and monitors to 13 judicial districts and Peacemaking Program.
- Delivered 15 Fujitsu fi-7700 scanners to 13 judicial districts, Peacemaking Program, and Administrative Office of the Courts.
- Delivered 99 Xerox DocuMate152i desktop scanners to Judicial Branch staff.

2. Objectives to be accomplished in the next quarter

To scan inactive timesheets for Judicial Branch Human Resources.

To scan inactive personnel records for Judicial Branch Human Resources.

To receive IT service requests from the judicial districts, Supreme Court, Office of the Chief Justice, Probation Services, Peacemaking Program, and Administrative Office of the Courts.

To provide assistance, as needed, to the Judicial Branch IT Section, Fiscal Services, Administrative Office of the Courts, Human Resources, and Office of the Chief Justice.

To perform other duties as assigned.

C. Grants Administration

Diné Action Plan. The draft plan document is 98% complete and is currently awaiting legislation by the Navajo Nation Council and approval by the Bureau of Justice Assistance. Five planning meetings were held with the core planning/writing team that included various disciplines and departments to finalize the traditional component of the plan. One meeting involved participation by 10 traditional practitioners who discussed the Monster Slayer story in depth to ensure its accuracy and appropriateness for the Diné Action Plan.

U.S. DOJ Coordinated Tribal Assistance Solicitation, FY2018. The Judicial Branch coordinated the application process this year and held six planning meetings with attendance by other criminal justice partners and community stakeholders. The application was submitted on March 20, 2018, with proposed projects totaling \$1,900,000.

Chinle Juvenile Healing to Wellness Court (CJHTWC). Planning and development of the CJHTWC began in December 2017 and continued into FY2018 second quarter. Judicial Branch staff attended an Office of Juvenile Justice and Delinquency Prevention (OJJDP) sponsored strategic planning meeting in Albuquerque, NM from March 13-15, 2018.

Peacemaking Youth Education & Apprenticeship Program (PYEAP). Planning and developing the enhancement of the PYEAP began in December 2017 and continued into FY2018 second quarter. Judicial Branch staff attended an Office of Juvenile Justice and Delinquency Prevention (OJJDP) sponsored strategic planning meeting in Albuquerque, New Mexico, from March 13-15, 2018.

Process Serving to Enhance Victim Safety. Over 250 Domestic Abuse Protection Orders were served by private process servers.

Strategic Planning. Participated in the planning, co-facilitation, and close out of the 2018 Public Safety Summit. Planning efforts were focused on communication, capacity building, consistency and community engagement. Over 200 participants engaged in this planning session from various cross disciplines.

Re-entry. Worked to foster collaborative relationships between Navajo Nation Probation and Parole Services with the US Attorney's Office – Arizona District, Apache County Administrative Office of the Courts, and Northern Arizona Regional Behavioral Health Authority with the goal of shared community supervision responsibilities to increase public safety and to decrease violence and substance abuse. A re-entry training and strategic planning work session was held by and with these collaborative partners for the Navajo probation officers on March 26-27, 2018. The development of a strategic plan for Navajo Nation Community Supervision was initiated.

Navajo Nation Youth Advisory Council (NNYAC). Participated as a part of the interview panel on the NNYAC on two separate occasions. The office technician participated in one interview panel. In all, 12 NNYAC members were selected and certified by all three branches of the Navajo Nation government in a formal ceremony.

Webinars & Trainings.

- Juvenile Drug Treatment Court Coordinator Toolkit Online Taskforce
- Coordinated Tribal Assistance Solicitation – Technical Assistance Webinars
- Ten Key Components of Tribal Juvenile Healing to Wellness Courts
- Yikail Yizchii Conference

D. Human Resources

The Navajo Nation Judicial Branch Human Resources filled several key positions as well as direct service positions. A total of six positions were filled during the second quarter: two traditional program specialist positions at Window Rock and To'hajiilee; one custodian position at Shiprock; one staff attorney position at Tuba City; one district court judge position; and one chief justice position.

The probationary appointments of JoAnn B. Jayne as chief justice and Rhonda Tunni as district court judge during the Navajo Nation Council's 2018 Winter Session complete the Navajo Nation Judicial Branch objective in regards to the US DOJ Corrective Action Plan (GR-60-15-015). The Corrective Action Plan was placed on the Navajo Nation in regards to funding used to build the

judicial/public safety complex in Tuba City and the corrections building in Kayenta. One of the objectives included hiring of a chief justice and two district court judges. With the appointments of a chief justice and two district court judges, this objective is now complete.

The Navajo Nation Judicial Branch Human Resources Office has been working on completing the 164 Review Process and contract agreement with the National Center for State Courts to begin the judges and justices salary study. The review process has been completed and is waiting for a contract number to be assigned by the Office of the Controller Contract Administration. Once the contract number has been assigned, the National Center for State Courts can begin working on the salary study. Based on the agreement, the salary study would be completed in July 2018. Follow up with Contract Administration continues to be made to see when a contract number has been assigned.

The Navajo Nation Judicial Branch Human Resources made contacts with various colleges and university recruitment offices in order to advertise and recruit for vacant positions. On February 15, 2018, the human resources director attended the Sonoran Desert Career Fair at the University of Arizona School of Law in Tucson, Arizona. Contact was made with Leah Won, Assistant Dean for Employer Outreach, to assist with recruitment of law school students for vacant positions. Information was obtained in how to post job notices in the law school's website which former and current law school students can view.

On February 16, 2018, the human resources director made contact with Kathlene Rosier, recruitment coordinator for the Arizona State University School of Law for Native American Law Students.

On March 2, 2018, the human resources director made contact with the University of New Mexico Law School to obtain information on how to advertise and recruit for vacant positions utilizing the law school website. He spoke with James Simermeyer, Assistant Director of Diversity and Public Interest at UNM Career Services, on how best to advertise vacant positions to Native Americans at UNM.

On March 8, 2018, the human resources director made contact with the recruitment coordinator at the University of Colorado at Boulder – American Indian Law Clinic. The University of Colorado at Boulder – American Indian Law Clinic presented information on Human Sex Trafficking in Window Rock, Arizona. The human resources director spoke with Ms. Carla Fredericks to discussed ways the University of Colorado could assist the Navajo Nation Judicial Branch with recruiting professional law school students.

The human resources director and human resources specialist utilized the on-line training services of Fred Pryor to update their knowledge and obtain training in human resources and other work-related topics.

The Navajo Nation Judicial Branch Human Resources Office advertised vacant positions in the Navajo Times. On occasion, advertisement of vacant positions was placed in the Gallup Independent and other local newspapers. On March 2018, advertisement was placed in the tribalcareers.com website.

The Navajo Nation Judicial Branch Human Resources processed 27 Personnel Action Forms to extend the contract end date of personnel assigned to business unit K170745 to March 16, 2018, due to contract funding. On March 29, 2018, 27 PAFs were processed to extend the assignments

and change the business unit for 27 Judicial Branch employees from business unit K170745 to K180818 and with a new assignment end date of August 10, 2018.

The Navajo Nation Judicial Branch Human Resources has been developing/updating various forms for recruitment, complaints, sexual harassment, and performance evaluations. These forms are to assist managers, non-managers, and the general public with making the process more efficient and understandable.

E. Information Technology

1. Accomplishments of objectives set the previous quarter

Provided continual HP AlphaServer support at Ramah Judicial District. Support consisted of Navajo Nation Judicial Branch Case Management System (CMS), hardware, and other applicable network support.

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

Provided continual support for JCG Technologies digital recording systems.

Provided continual support for WebCom archival scanning systems. Distributed 99 new desktop scanners and 15 new Fujitsu scanners to all districts, Navajo Nation Supreme Court, and Administrative Office of the Courts.

Provided continual support for video conferencing communications at AOC, Tuba City, Dilkon, Shiprock, Window Rock, Window Rock Detention, Supreme Court, Tuba City Detention, Kayenta, Aneth, Chinle and Crownpoint courts.

Provided system administration support for the Journal Technologies JustWare computer software application for:

- Navajo Nation Supreme Court;
- Shiprock Judicial District, including Probation Services and Office of the Prosecutor;
- Dilkon Judicial District, including Probation Services, Peacemaking, and Office of the Prosecutor;
- Chinle Judicial District, including Probation Services, Peacemaking, and Office of the Prosecutor;
- Aneth Judicial District, including Probation Services and Peacemaking;
- Kayenta Judicial District, including Probation Services, Peacemaking, and Office of the Prosecutor;
- Tuba City Judicial District, including Probation Services and Peacemaking;
- Window Rock Judicial District, including Probation Services, Peacemaking, and Office of the Prosecutor;
- Crownpoint Judicial District, including Probation Services, Peacemaking, and Office of the Prosecutor;
- Dził Yijiin Judicial District;
- To'hajiilee Court, Probation Services, Peacemaking, and Office of the Prosecutor;
- Alamo Court, Probation Services, Peacemaking, and Office of the Prosecutor.

Provided general information technology support for the Judicial Branch and Navajo Nation Integrated Justice Information Sharing Project (NNIJISP) partners.

Participated the Navajo Nation CyberTeam activities by collecting GPS coordinates and telecommunication data Navajo Nation wide.

Provided nCourt with completed ACH forms for Aneth, Chinle, and Shiprock courts to continue implementation of JusticeWeb e-payments.

2. Other significant accomplishments

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

Continue setup/configuration of digital recorder computers to replace current computers at the districts.

Installed, trained, and go-live for Ramah Court personnel to begin using the JustWare application.

Added Ramah prosecutors to NNIJISP network for access to the JustWare application.

Attended NNIJISP meetings.

Attended Navajo Nation CyberTeam meetings.

3. Objectives to be accomplished in the next quarter

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

To continue limited support for 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, probation offices, peacemaking offices.

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

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

To replace digital recording PCs and hardware (mics, sound boards, etc.)

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

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

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

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

1. Accomplishments

The Budget and Finance Committee of the Navajo Nation Council approved FY2018 NNIJISP Business Unit 118019 appropriations in the amount of \$484,160. This amount does not include funds for travel expenses; therefore, when IT services are requested at the district or program level, the applicable business unit will be responsible for travel expenses. As of March 31, 2018, the budget balance was \$481,148.

DIT network manager Alex Largie submitted a funding request in the amount of \$30,000 for network penetration testing. A Request for Proposal (RFP) will be issued in the next quarter.

The NNIJISP program manager compiled and distributed a task list from meetings held from August 26, 2015 to March 15, 2018. Members were assigned to review the list and send responses by April 13, 2018. The information will be compiled and shared during the April 19, 2018, meeting.

Kayenta Judicial District is the only district currently using the ePayment portal and JusticeWeb. These applications are used by the public to make citation payments by internet, telephone, or in person by debit card at the court.

A NNIJISP Fund Request Form was created and approved by the partners. This form will be used for documentation of budget expenditures.

Activities by NNIJISP Systems and Programming Manager

- Coordinated NNIJISP meetings, drafted agenda, and prepared meeting minutes.
- Participated in the 2018 Public Safety Summit at the Twin Arrows Casino and Resort. The Navajo Nation Information Technology staff determined that there is lack of staff, internet stability, communications, sharing of data, internet service, and policy and procedures.
- Participated in discussions to finalize the Diné Action Plan, which will be presented to the Navajo Nation Council during the 2018 Fall Session.
- Obtained quotes in preparation for the procurement of 15 new laptops to be used for training by the Administrative Office of the Courts. The Law and Order Committee approved use of the Judicial/Public Safety Facilities funds for this purchase.
- Obtained quotes to purchase Dream Weaver, MS Project Professional, Adobe, and anti-virus software.
- Assisted IT manager Ben Mariano with purchase of servers, virtual servers, MS Exchange software, SQL software, and licenses for all software purchases.

- Reviewed and updated IT Policy.
- Participated in meetings regarding implementation of the FMIS 6B Roll-Out Project.
- Participated in 2018 Justice Day meetings and activities.
- Monitored expenditures for NNIJISP Business Unit 118019.
- Provided IT technical support to the districts and programs as requested or assigned.
- Attended AOC meetings to give updates and information regarding NNIJISP activities.

2. Objectives to be accomplished in the next quarter

To update the NNIJISP Memorandum of Understanding to update the committee chair to newly appointed Chief Justice JoAnn Jayne.

To address internet connectivity, stable connectivity, and speed of network connectivity. Frontier Communications, the ISP provider, reported that connections are saturated; therefore, there is a need to look at other alternatives.

To purchase software to update the NNIJISP web page to share information on the project.

To have DPS Information Management Section program manager Orlando Bowman invite potential partners, i.e., Division of Natural Resources, Animal Control, Fish & Wildlife, and Resource Enforcement, to the next meeting on April 19, 2018.

To modify the contract with Journal Technologies to begin June 2018 and end May 2021.

To work with the Navajo Nation Division of Social Services in replacing obsolete computer equipment.

VI. Navajo Nation Peacemaking Program

A. Accomplishments of objectives set the previous quarter

The Peacemaking Program delivered on its core objectives of providing direct services, supporting the work of community-based peacemakers, and meeting or exceeding its performance goals during the second quarter. The Program filled positions that had been vacated by promotion, retirement, or other transitions and conducted training for new and existing employees.

Events this quarter have highlighted the critical importance of preserving and utilizing traditional, culturally-relevant methods in conflict resolution, policy formation, and cultural events. Discussions about the commemoration of the 150th anniversary of the Treaty have brought focus on this, but so have results achieved with youth, family preservation, training and discussion with judges, and work with schools. Living our cultural traditions in our modern lives is one of the highest indicators of Navajo sovereignty, because by doing this, we preserve our unique identity as a people. In many instances, parallel systems that allow us to co-exist in an Anglo-American society are necessary, but this quarter has brought many examples of the importance of treating these as parallel systems and not allowing them to attain supremacy over our culture and sovereignty.

The Peacemaking Program continued to engage and expand on its broader responsibilities of providing services to other agencies, branches of government, and the Navajo Nation through policy engagement, work with schools, presentations to chapters, and participation in community and cultural events.

During this quarter, the Program assisted the Chief Justice in working with other branches to design the Navajo Nation's commemoration of the anniversary of the Treaty. Differing viewpoints and understanding of the cultural and historical meaning, and of the Diné traditions and beliefs surrounding this event, have created important opportunities for sharing aspects of culture, tradition, and spiritual teachings with elected officials, government employees, and community members. The Peacemaking Program coordinator interacted with numerous individuals to discuss issues and teachings related to the Treaty.

Outreach activities included working with community-based peacemakers in To'hajiilee and training by traditional practitioners that was attended by approximately 100 people. Meetings to plan justice day events in each judicial district have been productive.

The Program's internal training includes presentations and discussions with approximately 30 Judicial Branch judges, staff attorneys, and others regarding Diné Fundamental Law and how it intersects with adjudication in the courts.

Implementation of the Peacemaking Youth Education and Apprentice Program (PYEAP) grant is progressing. The Traditional Program Specialist (TPS) and other involved staff received training on the grant's implementation. The program coordinator attended a strategic planning workshop with USDOJ and about 50 other people, and there have been three organizational meetings for grant implementation. The next step is to update the implementation strategic plan as directed by USDOJ.

Work with school districts, in schools, and with youth continued. TPS met with officials from several schools and offered peacemaking and educational services, maintaining a focus on programs with school administrators.

The Peacemaking Program is advancing its administrative goals:

1. Use community-based peacemakers. Community-based peacemakers are being engaged to handle more peacemaking sessions and counseling. During the second quarter, community-based peacemakers received training in To'hajiilee and were used in several judicial districts for peacemaking sessions, as well as Life Value Engagements.
2. Conduct most work at or near peacemaking facilities. The program no longer has adequate access to Judicial Branch vehicles. Traditional program specialists are adapting to this change, usually by using their own vehicles without reimbursement, when necessary. When possible, peacemaking and other services are held near the employee's work site or in schools and other facilities that are not difficult to access.
3. Focus on youth. Work with schools, school districts, chapters, judges, and probation services continued to provide opportunities to support youth. Truancy issues are referred by some, but not all district courts. Outreach in communities and schools has helped families come to peacemaking as walk-ins before problems involve law enforcement. One important goal is to have a high community awareness of peacemaking services available so that young people can have issues addressed before they become truant or engaged with school discipline or law

enforcement. Families have approached traditional program specialists to support troubled youth. One TPS was asked to tie the hair of two girls whose father was murdered and mother was unavailable. The girls' grandparents were not able to raise them, so the girls are in foster care and hoping for adoption. The opportunity for traditional ceremony, role-modeling, and relationships is a good example of the importance of community respect for our TPS.

4. Maintain our professionalism. The Peacemaking Program continued to stress timeliness and responsiveness to clients and stakeholders. The Program is working through issues with compatibility in the reporting systems used which has resulted in some discrepancies in case management records. Bi-culture training specialist Elaine Henderson has been working with new and existing employees to improve understanding, consistency, and uniformity in reporting. The TPS and support staff are enthusiastic about more efficient case management and use of electronic records and data management tools.
5. Advance our mission. The Peacemaking 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 meetings and discussions of the Treaty, the new grant, and other program initiatives have created opportunities to discuss Diné traditional culture. The differences between Anglo-American adjudication and peacemaking are profound. Availability of traditional cultural solutions is a vital expression of Navajo sovereignty, since self-governance is, at its core, preserving our distinct identity as a unique people through consistent expressions and implementation of our culture. This mission is at the heart of the Peacemaking Program's role.

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

Alamo. This TPS met regularly with school administrators and community members to explain and implement peacemaking services. Truancy cases are being referred by the schools.

Aneth. The Peacemaking Talking Circle is scheduled at the Whitehorse High School Hooghan every Tuesday. Most of the sessions were based on Hozhooji K'ehgo Na'nitin, Naayee'ee K'ehgo Na'nitin, the Bible, and San Juan School Safety Policies. During the months of January, February, and March 2018, the TPS provided prevention sessions to 30 students and 60 adults.

In January 2018, the TPS helped Aneth staff attorney Glen Renner with a presentation on, "Probate of a Grazing Permit and Quiet Title," at the TeecNosPos Chapter. The presentation helped the community to be more aware of the new changes and about the Navajo Nation court process. There was discussion about Diné Fundamental Laws and the importance of cultural awareness which seem to be lacking among the young people. There were about 24 people in attendance. They enjoyed the presentation and handouts.

The TPS met with veterans' services coordinator Joey Allred from Moab, Utah, about forming a veteran support group in this area; however, attending meetings has been difficult because of the lack of a vehicle. Behavioral health director Rick Hendy, LCSW, and Aneth Chapter president Wesley Jones, who are very supportive of this effort, expressed the need in the area due to high level of the effects of PTSD-DV.

Dzil Yijiin. Services in this area are being performed from the Hard Rock Chapter House, because there is no other available facility. This situation, and the lack of tribal vehicles and adequate communication equipment, severely hampers the ability of the TPS to provide services for families who are part of the Navajo-Hopi relocation process. These families face greater issues with family disharmony, substance abuse, depression, and similar problems than the Navajo Nation population in general. Improved availability of traditional, culturally-based services is important for this area and will be a focus in the future.

Shiprock. This TPS focused strongly on youth services and prevention of domestic violence and other victimization of women. The TPS made presentations at several schools and worked with students and administrators.

To'hajiilee. The TPS is in discussions with the To'hajiilee Chapter to construct a traditional hogan where Diné traditional teachings and healing will take place. The community is in support of a hogan to be constructed in their community. During a meeting with the Canoncito Health Board, the site originally designated for the hogan was given to another project in the area. However, discussions are taking place to identify another site. The council delegate from the area prefers the hogan be constructed with stones. The people in To'hajiilee had long built hogans out of stones which is a trademark for the community.

C. Objectives to be accomplished in the next quarter

To work with Chief Justice JoAnn Jayne and others to advance the Peacemaking Program as a separate branch of government.

To complete a strategic plan, a detailed work plan, performance measurements, budget tracking, and other steps necessary to implement the new grant.

To implement and further refine training for conformity and protocols for case management practices.

To attend and provide traditional information during the 2018 Justice Day celebrations throughout the judicial districts.

To work on commemoration of the anniversary of the Treaty and related events.

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 teachings.

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

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

VII. Navajo Nation Probation Services

A. Accomplishments of objectives set the previous quarter

Navajo Nation Probation Services conducted public education forums during chapter meetings within the respective districts. Kayenta, Aneth, and Chinle Probation Services conducted presentations at their respective chapter and surrounding chapters.

A second attempt was made to get the Moral Reconciliation Therapy (MRT) pilot project off the ground at Tuba City Probation Services. The effort was delayed last year due to technical issues. Now that the technical issues have been resolved, three MRT sessions were completed. Minor issues are being addressed before services are extended Navajo Nation-wide. The Tuba City Probation Services, Coconino County Probation Department, senior probation officers, and chief probation officer met periodically to discuss issues and report updates, but, primarily to ensure that the pilot project is headed in the right direction with support and solutions for technical issues.

Case management audits are underway at all districts. The purpose of auditing is so supervisors can ensure proper, consistent, accountability of cases.

B. Other significant accomplishments

The CPO and senior probation officers JoAnn Holyan-Terry and Harmon Mason held monthly round table discussions to address probation issues and staff concerns and give updates on projects, trainings, proposals, scheduling, objectives and goals, and other topics. The PPS management come together to ensure that efficient and consistent services are provided to clients by the district staff.

The CPO met with Hope McDonald-Lonetree, tribal liaison for the U.S. Attorney's Office - District of Arizona, to plan training for probation officers to introduce the reentry concept, and its purpose and role as it relates to a probation officer's duties and responsibilities in supervising clients. Introduction and orientation are initial steps in the development process, and, at some point, reentry will become a part of the Navajo criminal justice system. Training and work sessions need to occur before other departments merge to complete the process. The Arizona Supreme Court Probation Services and U.S. Federal Probation Services were gracious to take time out of their busy schedule to introduce and orientate Navajo probation officers. On March 26 and 27, 2018, Navajo Nation Probation Services completed a 1-1/2 day introduction and orientation training. The training was deemed a success, with positive feedback from probation services staff.

The CPO and senior probation officers JoAnn Holyan-Terry and Harmon Mason met with district probation staff at Window Rock and Chinle to revisit office protocols to help improve working relationships among staff and to promote teamwork in the best interest of serving clients.

The senior probation officers and one probation officer from each district attended the one-week Public Safety Summit at Twin Arrows Casino and Resort. Navajo Nation Probation Services was included in the Summit since probation is an important part of the Navajo criminal justice process. The group identified goals and objectives for the upcoming year and identified barriers and challenges that probation services can work on and overcome. The Navajo Nation Office of the Attorney General is spearheading this initiative and will be following up with all involved

departments to ensure that they are working on their goals and objectives and finding solutions to overcome barriers and challenges. This effort is for purposes of providing an adequate, efficient, professional, and consistent criminal justice process within the Navajo Nation.

CPO was invited by the Arizona Supreme Court Probation Services to participate in the planning of a Tribal Collaboration Summit for Arizona Tribal Courts. This effort was initiated a couple of years ago by the Arizona Committee On Probation (COP) which was formed by the Arizona Supreme Court for tribal court representatives with knowledge in the criminal and juvenile justice systems. The committee meets every other month to discuss state and tribal criminal justice issues. Navajo Nation Probation Services participated in the first Tribal Collaboration Summit which was a success, so it was determined that a second Summit would be held.

CPO and senior probation officers JoAnn Holyan-Terry and Harmon Mason were invited to present during a training on reentry for the Department of Behavioral Health Services (DBHS). The training team consisting of Arizona Supreme Court Probation Services, U.S. Attorney's Office, U.S. Federal Probation, and Navajo Nation Probation Services presented on probation services and how direct services are provided to clients referred by the courts, supervision of clients, and referrals to DBHS based on assessments. The training was held to help minimize staff fear of working with this population.

Navajo Nation Probation Services held a Justware work session with IT programmer support specialist Melanie Price and subject matter experts (SMEs) Bettina Norton, Lucy Yesslith, Sheila Begishie, and Bernita Dalton. The group decided to create a user's guide to help probation staff become familiar with using the Justware application to manage cases. A group was formed to begin drafting the user's guide with a timeline to complete the guide by the end of summer 2018.

CPO attended meetings with newly appointed Chief Justice JoAnn Jayne. She and the senior probation officers gave a presentation on Navajo Nation Probation Services to orientate Chief Justice Jayne about services provided by probation services and ongoing activities within and outside the program. The CPO looks forward to working with Chief Justice Jayne by attending meetings, providing orientation, and exchanging information as requested.

C. District accomplishments

Aneth. Officer Bettina Norton worked with the Aneth Community Court cases along with her regular probation cases. Due to the caseload, Ms. Norton is able to work on a one-on-one basis with each client.

Alamo/To'hajiilee. Officer Lauren Billy worked with the Peacemaking Program by assigning cases to peacemaking to utilize the Life Value Engagement as a part of the client's conditions. Officer Billy maintained positive working relationships with both courts in terms of referrals and case management. Officer Billy's primary resource is the Department of Behavioral Health Services where all clients are being referred at this time. Due to the location of the Alamo and To'hajiilee Courts, it is challenging for Officer Billy to refer clients for counseling services.

Chinle. Chinle Probation Services has been proactive in promoting good health and diabetes prevention. Margilene Barney with the local Navajo Nation Special Diabetes Prevention Program provided classes for clients on a monthly basis. This service has been offered since last year and thus far is successful and provides good information to clients. Ms. Barney incorporates alcohol and substance use into her presentation as well as food demonstrations and preparing a healthy meal using easy recipes. Clients who complete six consecutive sessions receive a

certificate of completion for their participation. PPS has received excellent reviews from clients for this service. Probation officers Bernita Dalton and Arlene Begay conducted case staffing with clients at the residential treatment facility in Phoenix, Arizona. Officer Dalton attended the Juvenile Healing to Wellness Court planning meeting at the Chinle Court with Judge Cynthia Thompson, grants administrator Raquel Chee, and court administrator Vanessa Mescal. This initiative is at its introduction stages. Future plans are to work with juveniles using the grant. Officer Dalton will continue to attend stakeholders' meetings. Officer Dalton attended the Spring Parent Conference at the Many Farms Community School. Topics that were addressed were valuable information that she will use to share with minor clients on probation. Information presented included issues in the western and traditional perspective of parenting.

Crownpoint. Crownpoint Probation Services staff assisted with a traditional ceremony for an inmate in custody. Officer Marshall Benally prepared the hogan, fire and other accommodations, and assisted throughout the duration of the ceremony. Officer Benally worked with a veteran client who completed residential treatment for PTSD in Big Springs, Texas, and will receive aftercare treatment at the Neuro Psychological Clinic in Phoenix, Arizona; assigned a pre-trial case involving a defendant with a medical condition that requires a heart monitor--the client is in compliance with court-ordered conditions and reports in as instructed. Officer Sharon Willie assisted with placement of a mentally challenged minor that she is supervising in an Albuquerque treatment center. After numerous referrals and attempts to have local resources, i.e., DBHS, Indian Health Services, make proper assessments with no results, the family took the child to Albuquerque where proper placement and assessments are being met. Officer Charlotte Tapaha is supervising a probation client who successfully completed a 90-day in-patient treatment program with RMCH in Gallup, New Mexico. The client obtained employment through the Navajo Nation Workforce Program and placed at a work site. However, the client relapsed, but Officer Tapaha worked with the client and redirected his motivation to sobriety. Senior probation officer JoAnn Holyan-Terry assisted and monitored a student who requested to do her San Juan College practicum at the Crownpoint PPS until the end of semester. It is always an accomplishment when a probation officer is able to make necessary adjustments and tailor supervision around a probationer's circumstances and/or situation and still manage to hold the individual to their legal responsibility.

Dilkon. Officers Dominique LaFontaine and Lucinda Cling completed training in First Aid/AED/CPR and Fire Safety through the Navajo County Emergency Management Services.

Dził Yijiin. Officer Arlene Begay and Chinle probation officer Bernita Dalton conducted case staffing on a supervised client who is in a treatment facility at the Yacin Rehabilitative Facility in San Tan Valley, Arizona. Officer Begay visited three other minor clients at the same facility.

Kayenta. Kayenta Probation Services held its first Probation Client Family Day on March 2, 2018. The intent of Family Day is to give family members and probation clients opportunity to interact and understand what the family's role is while a family member is on supervised probation, in addition to the process and outcome of the supervision. During this event, Navajo Treatment Center for Families conducted a presentation on "Life Balance & Stress Reduction" and probation officers Genevieve Curley, Andy Harrison, and Sheila Begishie presented on their roles and responsibilities as probation officers. The event was a success with positive feedback by family members and recommendations to hold Family Day on a quarterly basis. Two clients referred to an inpatient residential treatment facility in Phoenix, Arizona, completed inpatient treatment for six months.

Ramah. Officer Brendolyn Natan has been a probation officer for less than a year and is still in the orientation and learning process of working with Navajo Nation Probation Services and clients. One of her major accomplishments this quarter was getting two clients into the Southwestern Indian Polytechnic Institute's High School Equivalency Program to obtain their high school diplomas.

Shiprock. Shiprock Probation Services received feedback from clients and community members that active involvement by probation officers during supervision makes a big difference in sobriety and/or treatment while a client. Consistent one-on-one supervision, close supervision, random alcohol/drug testing, and field visits by probation officers have more successful outcomes. Probation officers assisted probation clients with placement at the Shiprock Chapter or AmeriCorps to complete community service work hours. This opportunity allowed probation clients to utilize their life skills for employment purposes and furthering their education.

Tuba City. Officer Eva Sam and office technician Lena Manymules attended the School and Truancy meeting at the Tuba City District Court. This ongoing effort is held to discuss ways local resources, schools, prosecution, courts, probation services, and peacemaking can collaborate ways to address truancy issues in the schools. A flow chart was developed, but, it is unclear what the Tuba City Probation Services role will be in the process. Further research and inquires will be addressed before PPS decides to extend the task nationwide.

D. Objectives to be accomplished in the next quarter

To complete the SOP revisions in the next quarter.

To implement probation projects for the purposes of public education.

To work on updates with Coconino County and Tuba City PPS staff for "Navajo Development" for implementation of the Moral Reconciliation Therapy (MRT) pilot project.

To complete district audits, review reports and revisit statistics issues for the purposes of completing employee evaluations.

To plan upcoming training for probation officers and staff.

To actively participate in tribal collaborations and networking with neighboring counter partners.

VIII. Courts of the Navajo Nation

A. Supreme Court of the Navajo Nation

1. Caseload Statistics

a. Civil

	<u>Jan</u>	<u>Feb</u>	<u>Mar</u>	<u>Total</u>
(1) Cases Filed	2	6	7	15
-Certified Question				0
-Child Support				0
-Contract				1
-Decedent Estate				0
-Domestic Relations.....				4
-Elections				1
-Employment/Labor.....				3
-Ethics				0
-Grazing				0
-Tort				2
-Writs				4
-Reconsiderations				2
(2) Cases Completed	5	1	2	8
(3) Hearing(s) Held	1	0	0	1
(4) Total Decisions this Quarter:				
(a) Memorandum Decisions	0	1	1	2
(b) Orders	11	3	23	37
(c) Opinions	0	0	1	1

b. Criminal

	<u>Jan</u>	<u>Feb</u>	<u>Mar</u>	<u>Total</u>
(1) Cases Filed	0	0	0	0
(2) Cases Completed	1	0	0	1
(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 Nation Bar Association

	<u>Jan</u>	<u>Feb</u>	<u>Mar</u>	<u>Total</u>
(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	0	0	0	0
(c) Opinions	0	0	0	0

d. Special Proceedings

	Jan	Feb	Mar	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	0	0	0	0
(c) Opinions	0	0	0	0

e. Summary of all cases on appeal

(1) Brought Forward	:	106
(2) Filed	:	15
(3) Reconsiderations	:	2
(4) Closed	:	9
(5) Pending	:	114

Pending Cases	2011	2012	2013	2014	2015	2016	2017	2018	Total
Civil	1	6	10	8	20	15	35	12	107
Criminal	0	0	0	0	0	3	0	0	3
NNBA	0	0	0	0	0	0	2	0	2
Special Proceedings	0	0	1	0	0	0	0	1	2
Total	1	6	11	8	20	18	37	13	114

2. Motions Reviewed and Decided

Jan	Feb	Mar	Total
4	0	1	5

3. Oral Arguments/Hearings Held: 1

4. Pro Bono and ProHac Vice Appointments

	Jan	Feb	Mar	Total
Tuba City/Kayenta	6	9	4	19
Window Rock/Chinle	14	9	10	33
Crownpoint/Shiprock	8	9	3	20
Ramah/Alamo/To'hajiilee	0	1	1	2
Total	28	28	18	74

5. Sales of the *Navajo Reporter*

	Jan	Feb	Mar	Total
Volume 1 & 2	0	0	0	0
Volume 3	0	0	0	0
Volume 4	0	0	0	0
Volume 6	0	0	0	0
Volume 7	0	0	0	0
Volume 8	0	0	0	0
Volume 9	0	0	1	1
Totals	0	0	1	1

6. Accounting of Fees and Miscellaneous Funds

	Jan	Feb	Mar	Total
Fines	\$0	\$0	\$0	\$0
Photocopying	\$0	\$0	\$0	\$0
Certifications	\$0	\$0	\$0	\$0
Filing Fees	\$120.00	\$420.00	\$240.00	\$780.00
Postage	\$0	\$0	\$0	\$0
Other: Passport/Fees	\$225.00	\$700.00	\$250.00	\$1,175.00
Totals	\$345.00	\$1,120.00	\$490.00	\$1,955.00

7. Passport applications accepted by Navajo Nation Passport Acceptance Office

	Jan	Feb	Mar	Total
Michael V. Smith	10	26	11	47

8. Accomplishments by Supreme Court Justice JoAnn Bitsilly Jayne, Associate Justice Eleanor Shirley and the Supreme Court Staff

Justice and Judge Confirmations

- Chief Justice JoAnn Bitsilly Jayne was confirmed as Chief Justice for the Navajo Nation on January 24, 2018. Associate Justice Eleanor Shirley provided the Oath of Office.
- Chief Justice Jayne and Associate Justice Eleanor Shirley attended the Navajo Nation Winter Council Session, January 22, 2018, through January 26, 2018. Rhonda Tuni was confirmed as a probationary district court judge on January 25, 2018. Chief Justice Jayne provided the Oath of Office. Chief Justice assigned Judge Tuni to the Ramah Judicial District in New Mexico.
- There is currently one (1) applicant for the District Court Judge positions. The applicant is awaiting a recommendation from the President of the Navajo Nation and Law and Order Committee of the Navajo Nation Council. Judge Victoria Yazzie, Tuba City District Court, is in the process of permanency proceedings.

Oaths of Office. Oaths of Office were conducted by the Chief Justice and Associate Justice, pursuant to 7 N.N.C. § 374. Oaths of Office were conducted as follows:

- January 25, 2018, Probationary District Court Judge Rhonda Tuni was sworn-in by Chief Justice Jayne.
- January 26, 2018, One (1) Diné School Board Association, Inc., member was sworn in. Darrell Riggs, Kayenta, Arizona, was sworn in as the representative for the Bureau of Indian Education.
- March 01, 2018, One (1) Grazing Committee member was sworn in from Indian Wells Chapter. Jennifer Ruskin was sworn in as a Grazing Committee Member.
- March 15, 2018 Two (2) Grazing Committee members were sworn in from Ganado, Arizona, Chapter. Dickerson Smith and Bill Cly were sworn in as Grazing Committee Members.
- April 03, 2018, One (1) Chapter Governance member was sworn in from Naschitti, New Mexico. Randy P. Roberts was sworn in as Commission President.

Branch Meetings, Trainings, and Judicial Conference

Chief Justice Jayne, Associate Justice Shirley, and staff attended the 2018 Navajo Nation Public Safety Summit on January 29 to February 02, 2018, at Twin Arrows, Flagstaff, Arizona. The summit had four objectives identified and they are: communication, capacity building, consistency & uniformity, and community engagement. The draft Diné Access Plan was introduced to Navajo Nation public safety partners, leaders, and community members. Through this plan, there were three (3) identified problems within our nation and they are: violence, substance abuse, and suicide. The goal for this summit was to strengthen our public safety summit and have our Nation effectively combat the three (3) Naayee' (three modern day monsters). The Judicial Branch collaborative involvement centers around the courts and administrative offices the opportunity to address these issues in their respective capacities. The Judicial Branch presented its accomplishments at the Summit:

- Goal #1 – Communication
IT Infrastructure where all districts are connected but not all at high-speed; implementation of Justware is ongoing; purchases of equipment; data collection is ongoing; implementation of transcription program (use of Navajo language); providing technical support to all NNIJISP partners; branch going paperless on 6B rollout (currently at 25%). The project goal is to share data across the Navajo Nation Judicial Branch, Division of Social Services, Department of Information Technology, Division of Public Safety, Office of the Prosecutor, Office of Public Defender, and Navajo Nation Probation Services.
- Goal #2 – Community Engagement
Ongoing education to the public/community use of *K'e*, Language Revitalization; Pro Se clinics in communities; mobile court in Kayenta District; Alamo Law Enforcement town hall and roundtable; Justice Day at each district; education on Diné Justice at Miss Navajo Pageant.
- Goal #3 – Capacity Building
Modern, safe facilities are partially met; specialty courts: Aneth Community Court, To'hajiilee and Alamo Healing to Wellness Court and Peacemaking Teen Court, Chinle Healing to Wellness Court; development of domestic violence (DV) docket and hiring of two DV hearing officers; incorporation of traditional values into criminal justice system in DV proceedings and restorative justice in reentry programs; improve collection of fines/fees through establishment of uniform traffic civil fees, implementation of E-payment at Kayenta District Court; a robust probation system focusing on treatment (MRT incorporated), drug identification training and tribal oriented policing training; *Naasgo Hozho Hwiindzin* at Alamo; and quarterly resource meetings at districts.
- Goal #4 – Consistency & Uniformity
Uniform Traffic Fines Schedule and Implementation of E-Payment

At the Summit, the Office of the Chief Justice (provided funding) and Navajo Technical University (provided the curriculum and classes) won a Best Practice Award with an Honorable Mention for the Navajo Court Transcription Program. The branch video recorded portions of the Public Safety Summit that would be useful for the valuable information provided including the story of the Hero Twins as told by Roman Bitsuie, Peacemaking Program.

Chief Justice Jayne, Associate Justice Shirley, and staff continued to participate in the Financial Management Information System (FMIS) work sessions to move the Judicial

Branch to an automated procurement system. The 6-B Rollout to “go-live” online purchase requisitions will streamline branch purchases, inventory, and accountability. This process, in the long run, will allow the branch to provide efficient and economical services.

On January 05, 2018, a Special Judicial Conference was held at the Administrative Office of the Courts in Window Rock, Arizona. Prior to the conference, the judges and staff attorneys held several meetings to discuss the Tribal Access Program (TAP) and its “Expression of Interest” to participate in TAP. The Navajo Nation Judicial Branch judges decided not to participate in the TAP. The Judicial Branch’s participation in the Federal Tribal Action Program initiative is declined due to inadequate resources to enter information into databases offered by TAP. By statute, 9 N.N.C. §1661(b)(2), the Navajo Nation Department of Law Enforcement, upon receipt of a Navajo Nation Domestic Abuse Protection Order, is tasked to file the Order in a protection order registry. The Navajo Nation Chief Prosecutor’s Uniform Bail Schedule was also considered and placed on hold pending further review.

On February 09, 2018, Chief Justice Jayne signed the 1868 Treaty Proclamation with the Legislative and Executive Branch Chiefs. The Judicial Branch is involved to the extent that it will provide education to our Diné on the foundation created by our *naa taa ni*. Roman Bitsuie, Peacemaking Program Coordinator, and Karen Francis, Government Relations Officer, assisted in developing three three-branch proclamations. Two (2) of these have been signed by the branch chiefs of the executive, legislative, and judicial branches, including the proclamation recognizing 2018 as the *Year of Naaltsoos Sani* signed on February 9, 2018, and the proclamation recognizing the month of March as Missing Persons Awareness Month signed on March 12, 2018. The goal in assisting with developing the wording for the proclamation was to ensure that the Navajo language and support for the perpetuation of Diné teachings was included. Attended both proclamation signing ceremonies. One proclamation is still pending.

On February 16, 2018, Chief Justice Jayne and Karen Francis, Government Relations Officer, attended the Veterans Advisory Council. Plans continue for veterans for Veterans Outreach Services within the court system. It has been the goal of the Judicial Branch to create veterans’ courts. Ms. Francis is instrumental with collaboration efforts between the Judicial Branch and various projects involving veterans.

Chief Justice Jayne created a change from a quarterly judicial conference to a judges’ training to fulfill the requirement that judges complete 14 hours of training per year. The First Semi-Annual Judges Training was held in Tuba City, Arizona, on March 29, 2018. The training was for all district court judges and staff attorneys. Training consisted of supreme court case assignments to judges by designation; on Diné Fundamental Law training consisting of the four components – Natural Law, Traditional Law, Customary Law, and Common Law; and incorporating Diné Fundamental Law concepts in court decisions; and the Navajo Rules of Evidence with explanations by using Diné concepts and process. The training met the requirements set forth in the Personnel Rules for Judges and Justices to meet the goals and objectives as outlined in the Criminal Justice Summit of improving communication and capacity building. The Second Semi-Annual Judges Training is slated for September 2018 which will concentrate on appellate court opinion writing because Chief Justice Jayne began the process of assigning district court judges as associate justice by designation on March 7, 2018. This process was initiated because the Supreme Court does not have a third associate justice. The process of

assigning district court judges as associate justices by designation will allow the Supreme Court to address its cases not yet decided by the Supreme Court.

On February 24, 2018, Chief Justice Jayne attended a meeting of the Commission of Navajo Government Development. Presently, the Judicial Branch is in the process of nominating a representative to fill a vacant position to represent the Navajo Nation Judicial Branch. An attorney nominee selected by the Judicial Branch is a member of the Commission by Navajo Nation statute.

Chief Justice Jayne, Associate Justice Shirley, and Karen Francis, Government Relations Officer, attended Avery Denny's presentation on *Naataanii Leadership Diyin K'ehgo* at Diné College in Tsaile, Arizona on February 23, 2018, on the origin of leadership beginning with First Man and First Woman according to the journey narratives. Mr. Denny explained the meaning of leadership and qualities of assuming the position in that all dealings should be transparent, open for input and governing with positive control and/or process with the ultimate basis of thinking of what is best for the people. Mr. Denny mentioned various animals like the bear, mountain lion, bobcat, snake, coyote, thunder, horned toad, and finally, the sacred mountains that became leaders. He commented on their strong and weak attributes and how it affected the effectiveness or the lack thereof as a *naat'aanii*.

Associate Justice Shirley presented Diné traditional values and teachings on February 28-29, 2018, for the Lawyers' Committee for Civil Rights Under Law, a nonprofit and nonpartisans organization in conjunction with the Navajo Nation Office of Human Rights Commission which sponsored a two-day training in Flagstaff, Arizona. State prosecutors and investigators participated in the training to begin discussing hate crimes and racial discriminations. An invite was also extended to hear from local community leaders to identify and discuss hate crimes issues. The Human Rights Office wanted a presentation from the Navajo perspective by focusing on responsibility of speech and using Navajo case laws to explain the concepts. Justice Shirley explained that, as Diné, we are taught that we all belong to certain clans that distinguish us and serve as the fundamental basis of our relationship to others. Our clan system determines *k'e*, how we greet one another, and how we treat each other. Our culture teaches us that we are all related to each other, and that words, when spoken, are sacred; therefore, we must always be cognizant of what we say.

Judges and staff attended the 12th Annual Yikáii Yizhchi Conference on February 21-23, 2018. The teachings were the sacredness of the Diné language from presenter Wilson Aronlith and holistic healing including the different types of ceremonies and what they treat from presenter Avery Denny. Participants received certificates for attending 24 hours of training by the Institute of Diné Culture, Philosophy and Government.

New Supreme Court Building. On January 12, 2018, the Supreme Court staff provided clean up in the new building and prepared for the blessing ceremony that was held on January 13, 2018.

Legislative Meetings. Throughout this quarter, Chief Justice Jayne and staff continue to be engaged in the legislative process to support the development, processing, and approval of the Judicial Branch Fiscal Year 2018 Budget and supplemental appropriation requests. The Chief Justice attended the following legislative meetings: January 11, 2018; January 16, 2018; January 22, 2018; January 24, 2018; February 08, 2018; February 16,

2018. February 22, 2018, and March 19 & 26, 2018 Law and Order Committee Meeting. Chief Justice Jayne and Associate Justice Shirley attended Navajo Nation Council committee meetings to update the legislatures about the budget status of the Judicial Branch, retirement process for judges, and capital outlay projects.

- Proposed legislations for the Retirement Plan Administration Committee (RPAC).
March 6, 2018: The Budget and Finance Committee approved three resolutions that named Chief Justice Jayne as a member of the Retirement Plan Administration Committee. This was a request that the branch put in a year ago with the committee, and it has finally been achieved.
- March 19, 2018: The Law and Order Committee approved Legislation No. 0086-18 to allocate \$2,934,914 from the judicial/public safety fund for the planning and designing of the Window Rock Judicial/Public Safety Facility.
- March 19, 2018: The Law and Order Committee approved Legislation No. 0089-18 to fund \$425,000 for computer equipment for the Judicial Branch. Developed language that was included as an amendment to Legislation No. 0086-18 that directs establishment of a planning committee to include representatives of the branch and public safety.
- Proposed legislation for supplemental funding for funding of lap top computers and NNIJISP:
 1. Proposed legislation for use of the judicial/public safety fund for Window Rock Justice Center that included adding an amendment for the establishment of a Planning Committee to include representatives from the Judicial Branch and other programs and departments that are part of the justice center.
 2. Proposed legislation for the use of \$58 million (Ramah Settlement Fund) of which the Judicial Branch, as a part of the criminal justice component, is designated to use.
- January 17, 2018: The Naabikiyati Committee unanimously supported legislation for a supplemental appropriation to the Judicial Branch to fund unmet needs for FY2018.
- February 9, 2018: The Sexual Assault Sub-committee heard a report on the Diné Action Plan and provided input.
- February 26, 2018: The Law and Order Committee meeting heard reports by the Judicial Branch Human Resources Director on judges and Chief Justice Jayne on Judicial Branch activities. The reports were approved by the committee.

Education to the Public on Diné Justice System. Chief Justice Jayne attended the Navajo Youth Advisory Council meeting to provide support to the youth. Chief Justice Jayne and Judicial Branch staff prepared and organized the 2018 Justice Days events within all districts among the Navajo Nation. This year's theme was Diné *be'iina' Naás Yilyeel doo bee Hadaadaaiinilni* (Perpetuate Diné Way of Life Through Resilience).

Employee Housing Committee. LaVerne Garnenez, Law Clerk, and Karen Francis, Government Relations Officer, are representatives from the Judicial Branch. On March 6, 2018, the Committee addressed routine housing assignments. As to the Judicial Branch, Judge Rhonda Tuní was granted a transfer request to move into a 2-bedroom home.

Motor Vehicle Review Board. Michael Smith, court clerk, and Sandra Dalgai, financial technician, represented the Judicial Branch on the Board. They attend regular monthly meetings every second Wednesday to discuss vehicles for Navajo Nation departments and programs; assignments of tribal vehicles; and address complaints on misuse or abuse

of tribal vehicles. The Motor Vehicle Review Board held a special meeting on February 27, 2018, to revise the Motor Vehicle Handbook.

Outreach Activities

- The Judicial Branch was represented by LaVerne Garnenez, Law Clerk, at the Symposium of 50 Years of the Indian Civil Rights Act in Isleta, New Mexico, on March 8-9, 2018. The branch used this opportunity for her to meet with University of New Mexico (UNM) Professors Christine Zuni Cruz and Barbara Creel on a potential partnership to have UNM law students assist with preparation of bench memoranda.
- The Judicial Branch has regularly formed partnerships with law schools for law school student internships. Navajo students have served as summer law interns in the Judicial Branch. Most recently, the Supreme Court hosted two (2) law students from the Boston College of Law from March 5-9, 2018. The Court also hosted three (3) students from the American University Washington College of Law from March 12-16, 2018. Each student prepared a bench memorandum for the Court's consideration.
- The Judicial Branch staff, spearheaded by Karen Francis, Government Relations Officer, collaborated with other departments to sponsor Justice Days across the Nation – a day set aside by the Judicial Branch to have the public visit the district courts to acknowledge the development of the Navajo Nation courts. Justice Day events are slated to begin in April 2018 in each of the eleven (11) judicial districts.
- As part of the Judicial Branch's responsibility to educate the public, Judicial Branch staff attorneys and/or judges teach various law subjects when the opportunity arises, such as law clerk LaVerne Garnenez who taught the Navajo Rules of Civil Appellate Procedure during the Navajo Nation Bar Association annual bar review course in St. Michaels, Arizona, on March 8, 2018.
- Karen Francis, Government Relations Officer, issues public service announcements and press releases on behalf of the Judicial Branch of the Navajo Nation. She updates the Judicial Branch's website with pertinent information and maintains the Judicial Branch's Twitter account with assistance from other Judicial Branch staff. She developed and released the Judicial Branch newsletter on February 16, 2018.
- Leading the 2018 Justice Day initiative of the Supreme Court are the Judicial Conduct Commission and administrative office with assistance by staff from peacemaking and probation services. Last year, a team from the Supreme Court, AOC, and Peacemaking Program provided public education about the appeals process, history of the courts, job vacancies, Judicial Conduct Commission, and other information during district justice day events. This year, in addition to the team traveling to each justice day event, it was decided that, since staff finally have facilities to host an event of this type, the Supreme Court and AOC would hold its own justice day on May 9, 2018. Planning meetings were held as well training to obtain food handling certification.
- There was a request from Department of Justice to revise certain sections to Title 17, Navajo Nation Code Title 17 Law and Order. The Judicial Branch is responsible to receive public comments for a petition to amend the Rules of Criminal Procedure, No. SC-SP-01-18. The petition was submitted by Attorney General Ethel Branch and Chief Prosecutor Gertrude Lee. The public comment and consultation period began January 24, 2018, and ended February 23, 2018. The comments received were compiled into an affidavit that the Karen Francis, Government Relations Officer, submitted to the Navajo Nation Supreme Court on February 28, 2018. Eleven public comments were received by the deadline and two were received after the deadline.

- Karen Francis, Government Relations Officer, represented the Branch at Diné College for the speaker series with Dr. Manley Begay presenting on Traditional Navajo Thinking on Sovereignty on March 6, 2018. The presentation focused on sovereignty and Dr. Begay's philosophy that it is our belief system, including our language, teachings, and sacred mountains, that make Navajo people sovereign. A video recording of the presentation was made available to judges and staff attorneys.

Judicial Conduct Commission. The Judicial Conduct Commission (JCC) held a work session on February 1-2, 2018, and a meeting on February 2, 2018, at Twin Arrows Navajo Casino and Resort. Commission member Troy Eid presented a proposal to have the Judicial Branch use pro tem judges to assist in fulfilling the need for judges. A decision has not been made, but, the Commission will work with the Chief Justice after more discussions. The Commission discussed creating a curriculum for judges' training based on needs identified by judges during the Public Safety Summit. The Commission will hear a report in the future from the Peacemaking Program on the curriculum that the program is developing for judges. The Commission also discussed recommendations by the Law and Order Committee to have the JCC take on an expanded role in reviewing applications for judge positions and evaluating sitting judges/justices.

B. Tuba City Judicial District

1. Accomplishments of objectives set the previous quarter

General Staff Meetings. Three general staff meetings were held during this reporting period. Judge Victoria Yazzie, staff attorney Tina Tsinigine, and court administrator Alice Huskie provided updates on court operations and shared with the staff information on planned activities in the upcoming months.

Pro Se Training. Staff attorneys Jordan Hale, Letitia Stover, and Marvin Beauvais facilitated three pro se training for the public. Training topics included dissolution of marriage, paternity, child visitation, child custody, child support, correction of record, name change, declaration of name, and how to answer a petition. Before they can file pro se packets, individuals wishing to represent themselves are required to attend pro se training so they are aware of what the law requires and their duties and responsibilities in court. A total of 54 participants attended the pro se trainings.

Criminal Justice Summit (CJS). Judge Victoria Yazzie, with assistance by court administrator Alice Huskie and office technician Orlando Sam, facilitated a CJS meeting on February 16, 2018, at the Tuba City Judicial District. In attendance were representatives of Navajo Department of Law Enforcement, Department of Corrections, Navajo Nation Probation/Parole Services, Peacemaking Program, Division of Social Services, and the Tuba City Judicial District. Other local service providers that have an interest in delivery of services by the justice system also attended the meeting. With collaborative efforts, the group hopes to work on identifying ways to share and streamline existing processes to better serve the community.

Child Support Enforcement (CSE). The courts and CSE collaborated information in hopes of locating and serving absent parents. CSE utilizes one of the courtrooms to conduct administrative hearings for clients. They hold administrative hearings at the court where it is more structured and secure for clients. Of the 23 cases scheduled, 18 cases were heard and five cases were continued.

Navajo Nation Safety & Loss Control Training. The Navajo Nation Safety & Loss Control provided free training to 14 court staff during this reporting period. Trainings included Evacuation Action Plan, Bloodborne Pathogen, Fire Prevention, and Back Safety and Ergonomics Awareness. The Tuba City Judicial District will continue to take advantage of the free training offered by the Navajo Nation.

12th Annual Yikáii Yizhchi Conference. On February 21-23, 2018, staff attorney Marvin Beauvais participated in the 12th Annual Yikáii Yizhchi Conference in Farmington, New Mexico. Mr. Beauvais learned about traditional teachings by the Diné Holy People, creation of the four worlds, natural laws, colors of the four directions, clan introduction, holistic healing, four seasons, and ceremonies.

Justware Training for Court Clerks. On January 26, 2018, staff learned how to upload, download, and transfer court documents in Justware and JDAs in the Navajo Court’s case management system. The training was provided by Kayenta court administrator Lavonne Yazzie and court clerks Valentina Smith and Linda James.

Navajo Nation Retirement Benefits. On March 23, 2018, Delphine Martinez with the Navajo Nation Retirement Office gave an overview of the Navajo Nation Benefits Plan, 401(K) Plan, and contributions for benefits and investments. Participants learned that the money is held in a trust account and the Navajo Nation Investment Committee and its advisors manage the funds. The overall training was educational.

Navajo Nation Workmen’s Compensation and Employee Benefits. On February 16, 2018, claims analysts Delores Bitahay and Eulanda Ciccarello provided information on the Navajo Nation employee benefits and workmen’s compensation plans to the court staff. The training was informative.

Oath of Office. Judge Victoria Yazzie administered oaths of office to 30 newly graduated law enforcement officers and one school board member from Leupp Community School, Inc.

2. Other significant accomplishments

Daily Visitor Sign-in and Metal Detector Count for January, February, March 2018

MONTH	Court Hearing	Protection Order	Pay Fine/Cash Bond	Filing Documents	Obtain Information	Check Mail	Attend Training	Background Check	Oath of Office	Maintenance of Building	Attend Meeting	Other Hearings	Other	Total Clients Served	Metal Detector Reading
Jan 2018	670	63	61	168	451	99	50	7	32	2	12	1	108	1,724	2,410
Feb 2018	452	41	33	122	435	74	25	6	0	8	0	36	78	1,310	2,069
Mar 2018	404	41	39	109	279	78	21	7	2	3	21	40	85	1,129	1,880
Total	1,526	145	133	399	1,165	251	96	20	34	13	33	77	271	4,163	6,359

Requests for court documents for January, February, March 2018

	Jan 2018	Feb 2018	Mar 2018	Total
Total court document requests	37	28	13	78
Completed document requests	31	26	10	67
Pending document requests	6	2	3	11

Requests for audio recordings for January, February, March 2018

	Jan 2018	Feb 2018	Mar 2018	Total
Total audio requests	1	0	4	5
Completed audio requests	1	0	4	5
Pending audio requests	0	0	0	0

Truancy School Project. On January 12 and March 9, 2018, the Tuba City Judicial District met with the local schools to follow up on the Truancy School Project which was implemented at the beginning of the school year in September 2017. Participating schools reported that the project has been helpful in addressing truancy issues in their schools. The Office of the Prosecutor, Peacemaking Program, Probation and Parole Services, Department of Family Services, and Tuba City Judicial District worked together to develop a work flow chart for the schools to use in addressing truancy issues. The next meeting will be in September 2018.

Navajo Nation Public Safety Summit 2018. On January 29, 2018, to February 1, 2018, Judge Victoria Yazzie participated in the Navajo Nation Public Safety Summit at the Twin Arrows Casino and Resort in Flagstaff, Arizona. The Summit focused on eliminating delays in delivering public safety services to the Navajo people, better coordination and collaboration among the justice entities, working with limited resources, and providing better support services to victims and offenders.

Flagstaff Justice Court and Flagstaff Municipal Court. On March 9, 2018, Judge Howard Grodman with the Flagstaff Justice Court and Judge Gerald McCafferty with the Flagstaff Municipal Court conducted court proceedings at the Tuba City court building. Of the 25 hearings scheduled, 17 individuals appeared and 7 failed to appear. This collaboration of services is for the convenience of the Navajo people so they don't have to travel a great distance for their court hearings. Also, defendants have an opportunity to speak with the judge without fear of being arrested.

3. Objectives to be accomplished in the next quarter

To review court operations and processes to become more efficient and to eliminate duplications of court services.

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 Kayenta Judicial District provided mobile court services at Naatsis'áán Chapter House in Navajo Mountain, Arizona, on March 23, 2018. 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 was very thankful and appreciated the "Justice on Wheels."

Custodian JC Cody completed two free trainings entitled, "Facilities Inspection," and "Bloodborne Pathogens" on March 22 and 27, 2018, in Window Rock, Arizona.

2. Other significant accomplishments

Judge Tina Tsinigine, court administrator Lavonne K. Yazzie, and staff attorney Letitia Stover participated in a Judicial Branch Special Judicial Conference for updates on the Navajo Nation Tribal Access Program and Uniform Bail Schedule on January 5, 2018, in Window Rock, Arizona.

Court administrator Lavonne K. Yazzie, court clerks Linda M. James and Valentina Smith provided training in, "Justware EPayment" and "Justware JDA Processing" for the Tuba City Judicial District staff on January 26, 2018, in Tuba City, Arizona.

Judge Tina Tsinigine, court administrator Lavonne K. Yazzie, and staff attorney Letitia Stover actively participated in the Navajo Nation Public Safety Summit on January 29 – February 2, 2018, in Twin Arrows, Arizona. The event brought together core public safety entities to collaborate on strategies to ensure safety and protection for Navajo families and communities by identifying the current crime and resource statistics on the Nation. Presentations on public safety best practices in Indian country were given to develop a strategy for taking on the Nation's criminal and social problems. The Kayenta District group meet on March 5, 2018 to discuss its specific plans to meet their mission and commitment to work together to maximize effectiveness and engage with the community.

Court clerk Valentina Smith and Judicial Branch IT programmer support specialist Melanie Price provided training on "Justware Data Entry" for the Window Rock Judicial District staff on February 27, 2018, in Window Rock, Arizona.

The Kayenta Judicial District facilitated a planning meeting in preparation for the Kayenta District Court Amnesty Day to afford defendants an opportunity to resolve outstanding bench warrants. The event is scheduled for May 1, 2018, in Kayenta, AZ.

By invitation, Judge Tina Tsinigine rendered oaths of office to two newly elected Chilchinbeto Community School board members on March 28, 2018, in Kayenta, Arizona.

Judge Tina Tsinigine and staff attorney Letitia Stover received Judicial Branch updates and training at the quarterly judicial conference on March 29, 2018, in Tuba City, AZ.

Staff attorney Letitia Stover provided three pro se trainings for 65 individuals. These

trainings are held for individuals who wish to represent themselves and file pro se packets with the court.

Staff attorney Letitia Stover facilitated two service providers' meetings this quarter.

3. Objectives to be accomplished in the next quarter

To conduct a successful 2017 Justice Day.

To conduct a Kayenta District Court Amnesty Day to address the district's bench warrant backlog.

To facilitate three free legal clinics for pro se litigants.

To visit and provide mobile court services to two Navajo chapters.

To implement the district bi-annual cross training rotation of the court clerks.

To participate in preliminary Judicial Branch 2019 Navajo Nation General Funds Budget planning meetings.

To promote positive and more effective working relationships with the community, local law enforcement and other public service organizations through monthly service providers' and quarterly criminal justice summit meetings.

D. Aneth Judicial District

1. Accomplishments of objectives set the previous quarter

Judge Irene S. Black, staff attorney Glen Renner, and court administrator Susie Martin participated in the court and badge meeting at the Shiprock prosecutor's office on March 1, 2018. This meeting was convened to devise plans on how to provide better criminal justice services to the public. As a result, the Shiprock Department of Corrections, with assistance by Judicial Branch IT manager Ben Mariano, began using video conferencing to present defendants before the Aneth Court without having to transport them over 60 miles from Shiprock, New Mexico, to Aneth, Utah.

Staff attorney Glen Renner gave an update on recent Navajo Nation Supreme Court opinions during a staff meeting.

On February 27, 2018, the Aneth court staff provided input on concerns and issues in preparation for an upcoming "court and badge" meeting. Court and badge meetings are held to address issues so better services are provided to the public.

2. Other significant accomplishments

Due to a shortage of judges, Judge Irene S. Black was temporarily assigned to assist the Shiprock Judicial District on December 1, 2014, by then Chief Justice Herb Yazzie through Administrative Order 68-2014. Pursuant to this administrative order, Judge Black conducts hearings at Shiprock Judicial District on Mondays, Thursdays, and Fridays. She hears cases in Aneth on Tuesdays and Wednesdays. This three-year

extended assignment has been an exhausting and demanding responsibility for Judge Black. Judge Black commutes to Shiprock Judicial District, a distance of 64 miles one-way.

Staff attorney Glen Renner continued to assist with the draft Domestic Violence Bench Book and forms review for the Justware data management system with the aid staff attorney Letisha Stover of Kayenta Judicial District.

Staff attorney Glen Renner provided court-related information to eight participants who attended the Aneth District Court pro-se clinic on January 18, 2018.

On January 29, 2018, staff attorney Glen Renner and traditional program specialist Stanley Nez provided information/training on probate and quiet title procedures to a group of 20 grazing permittees and District 9 Grazing Committee officials at the Mexican Water Chapter House in Mexican Water, Utah.

From January 29 to February 1, 2018, Judge Irene S. Black and staff attorney Glen Renner participated in the Public Safety Summit held at Twin Arrows Casino and Resort in Flagstaff, Arizona.

Staff attorney Glen Renner presented on, “Obtaining a Navajo Nation Protection Order,” to staff of the Seekhaven Shelter of Moab, Utah. The March 5, 2018, presentation was also attended by domestic violence resources from San Juan County Utah and the Ute Mountain Tribe.

Court bailiff Daren Roberts completed a three-day training in Littleton, Colorado, from March 20 to March 22, 2018. Mr. Roberts gained in-depth information and hands-on training related to court security. The training was provided by the Advanced Law Enforcement Readiness Training (ALERT).

On March 28, 2018, office technician Elvira Benally attended training on “Use of Navajo Nation Purchase Cards (P-Card) and Procurement” presented by accounting manager Janice Haskie. The training is an ongoing educational aid for users in following policies and procedures on use of Navajo Nation purchase cards.

The United States District Court Tribal Reentry Court (TCRC) for the District of Utah held hearings on January 5, February 2, and March 1, 2018, in Aneth, Utah. The TCRC holds monthly review hearings for individuals released from federal incarceration to assist them with re-entry into the Aneth and surrounding communities. The Aneth Judicial District hosted all three hearing dates.

On March 29, 2018, Judge Irene S. Black and staff attorney Glen Renner participated in the quarterly judicial training hosted by the Tuba City Judicial District in Tuba City, Arizona.

3. Objectives to be accomplished in the next quarter

To meet with resource providers and steering committees to develop the community court initiative.

To host the 2018 Justice Day public education event on April 16, 2018, to celebrate the 11th year anniversary of the establishment of a Navajo court in the Utah strip of the Navajo Nation. The event will feature an open house, presentations on the Treaty of 1868, and information by local service providers.

To assist in the planning process of the FY2019 Navajo Nation general fund budget for the Aneth Judicial District.

To meet with local resource providers to deliver efficient, effective judicial service to the communities within the Aneth Judicial District.

E. Chinle Judicial District

1. Accomplishments of objectives set the previous quarter

Judicial Hearing Officer. Judicial hearing officer Victor Clyde assisted the Chinle Judicial District by hearing domestic violence cases on Mondays of each week. The district is appreciative of his assistance to the Chinle Courts.

Resource Meeting. Judge Rudy Bedonie facilitated a local resource meeting to discuss court processes, internal processes of service providers before matters get to the courts, and obstacles encountered with other service providers. Participants agreed to a process that would work for everyone. These resource meetings are an ongoing activity for the court and local service providers to address issues of mutual concern.

Juvenile Healing to Wellness Court. The Chinle Judicial District received grant funds to implement a Juvenile Healing to Wellness Court. Judge Cynthia Thompson and court administrator Vanessa Mescal met with stakeholders to gather input of how the juvenile healing to wellness court will be developed and implemented. The goal is to implement a plan that our children and family members can benefit from through a community effort.

Pro Se Clinic. The district staff attorney facilitated pro se clinics on Thursdays for community education. He provided basic information on court processes in general and answered questions from attendees. These weekly pro se clinics have been helpful to pro se petitioners.

Quarterly Judicial Conference. Judge Rudy Bedonie and staff attorney Chris Benally obtained training in “Evidence” during the quarterly judicial conference in Tuba City, Arizona. The group also discussed other matters with Chief Justice JoAnn Jayne.

Administrative Assignment. Judge Rudy Bedonie continued to assist the Dził Yijiin Judicial District. He presided over and reviewed cases in the Dził Yijiin Judicial District on Wednesdays and Thursdays of each week. The court administrators worked together to coordinate Judge Bedonie’s schedule.

2. 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 the Chief Justice.

The Chinle Judicial District will work toward 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 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 local resource providers within the Dził Yijiin region.

On January 11, 2018, court administrator Arlene Lee and Judge Rudy Bedonie attended the quarterly Dził Yijiin Regional Council meeting at Pinon Chapter. The court administrator gave a report on the court's daily functions and operations at Dził Yijiin Judicial District. The meeting consisted of representatives from various chapters, agencies, Navajo Department of Law Enforcement, and Navajo County Sheriff's Office.

A pre-construction meeting was held on-site with contractor, Modular Solutions, Inc., to discuss infrastructure, i.e., water, sewer, and utilities, for the new Dził Yijiin modular building.

2. Other significant accomplishments

On January 29 to February 1, 2018, court administrator Arlene Lee participated in the Navajo Nation Public Safety Summit at Twin Arrows Casino and Resort. The Summit focused on advancing four major objectives identified at a prior conference: communication, capacity building, consistency, uniformity and community engagement.

On January 30, 2018, bailiff Richard Claw completed training in "Personal Protective Equipment" and "General Electrical Safety" sponsored by the Navajo Nation Safety and Loss Control Program in Window Rock, Arizona.

On February 26, 2018, DNA People's Legal Services, Inc., hosted a pro se clinic for public education. The workshop provided legal advice and assistance to individuals seeking legal aide in family civil domestic proceedings, i.e., divorce, name change, correction of record, paternity/child support, guardianship of minor(s), and validation of marriage. The workshop was a success. Individuals that attend the workshop can file pro se packets with the court for further proceedings.

On February 27, 2018, the court administrator facilitated a resource meeting at Pinon Chapter with local services providers in efforts to coordinate, collaborate, and improve service in the Pinon, Arizona, community. In attendance were Division of Social Services, Mental Health Services, Navajo Housing Authority, Department of Corrections, Navajo Department of Law Enforcement, and Navajo County Sheriff's Office.

On February 28, 2018, office technician Shelley Lee completed training in “Navajo Nation Procurement,” presented by accounting manager Janice Haskie with the Office of the Controller in Window Rock, Arizona.

In preparation for the 2018 Justice Day event, staff attended a presentation by Jim Davis with Chinle Indian Health Services to obtain food service handling certification on March 8, 2018.

On March 19, 2018, Chinle staff attorney Chris Benally facilitated a pro se workshop on “Probate Procedures.” Following the workshop, Mr. Benally helped three individuals file petitions for probate and five individuals file petitions for correction of record.

Court administrator Arlene Lee participated in numerous work sessions and/or meetings to promote the interest of the Dził Yijiin Judicial District:

- January 10, 2018, NN Vice President Johnathan Nez visited Pinon Chapter where Judge Rudy Bedonie and court administrator Arlene Lee discussed the need for a court building to provide judicial services and accommodate court personnel. Mr. Nez assisted the Dził Yijiin Judicial District with processing a Section 164 packet to purchase a modular building.
- January 17, 2018, participated in a managers’ meeting in Window Rock, Arizona.
- January 24, 2018, met with local stakeholders and NN President Russell Begay in Window Rock on the proposed Pinon Justice Center.
- February 28, 2018, attended an on-site pre-construction meeting with CPMD project manager Andy Thomas, Stephen Scarcello with Modular Solutions, Inc., administrative director of the courts Stephen Etsitty, Judge Rudy Bedonie, and NTUA representative Gary Yellowhorse. The group set timelines for building, water/sewer and utilities infrastructures. An on-site visit to Modular Solutions, Inc., in Phoenix, Arizona, was scheduled for April 10, 2018.
- March 6, 2018, met with peacemaking staff Robert Johnson and Joe Sandoval to request assistance with presentations during the 2018 Justice Day event.
- March 28, 2018, participated in a program managers meeting and a presentation on “Navajo Nation Procurement” by Janice Haskie with the Office of the Controller.

3. Objectives to be accomplished in the next quarter

The Dził Yijiin Judicial District will work persistently to achieve the performance criteria goals.

The Dził Yijiin judge and court administrator will participate in meetings with service providers and Dził Yijiin Regional Council to collaborate ways to improve court services.

The Dził Yijiin Judicial District will schedule two in-service trainings for district staff.

The Dził Yijiin Judicial District will hire a temporary document technician to scan/archive closed court cases.

G. Dilkon Judicial District

1. Accomplishments of objectives set the previous quarter

The Dilkon Court hosted resource meetings on February 23, 2018, and March 16, 2018, for local resources, programs, and departments to collaborate and work together to address interoffice concerns. These meetings are held every 3rd Friday of each month. Participation by local resources at these meetings is improving.

In-service trainings were held on January 19, 2018, and March 1, 2018. Staff were trained in CPR, First Aid, Fire Safety, and obtaining a food handlers permit. These in-service trainings are necessary for staff to be productive and effective in the workplace and in serving the community.

The Dilkon Court offered pro se classes for public education on the last two days of each month. Louise Grant with DNA Legal Services and Dilkon staff attorney Jordan Hale teach these classes. This has been very helpful, and more and more people are attending the class.

2. Other significant accomplishments

The Dilkon Judicial District staff attended the 2018 Public Safety Summit at the Twin Arrows Casino & Resort on January 29-February 1, 2018. The Summit was informative with a lot of group discussions from various departments within the Navajo Nation government's three branches: Executive, Legislative, and Judicial.

The district welcomes and looks forward to working with newly appointed Navajo Nation Chief Justice JoAnn Jayne. The Dilkon Court staff appreciates the temporary appointment of Thomas Holgate as acting chief justice and wishes him well in his retirement.

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 training for the district staff.

To conduct education on pro se representation.

To plan and prepare for the annual justice day.

To plan and prepare for the FY2019 budget process.

H. Window Rock Judicial District

1. Accomplishments of objectives set the previous quarter

Court clerks Patricia Joe and Kendra Dale were assigned as acting court administrators during the extended absence of court administrator Verlana Hale. Ms. Joe and Ms. Dale are to be commended for performing delegated duties in addition to their regularly assigned duties as court clerks.

Judicial hearing officer Victor Clyde heard domestic violence cases and assisted other districts as requested.

Court administrator Verlana Hale met with Judge Cynthia Thompson, Judge Carol Perry, staff attorney Robyn Neswood-Etsitty, and acting court administrator Kendra Dale to discuss standard delegations, rotation of clerks, leaves, FY2018 budget, employee evaluations, and digital recording processes.

The lease agreement was renewed between the Navajo Nation Judicial Branch Window Rock Judicial District and Navajo Nation Shopping Center, Inc.

The court administrator, Judge Carol Perry, and staff attorney Robyn Neswood-Etsitty met with Judge Cynthia Thompson to discuss the types of cases she will be assigned within the Window Rock Judicial District.

Judicial hearing officer Victor Clyde participated in the Federal Court Forum in Salt River, Arizona.

Acting court administrator Kendra Dale participated in program managers' meetings at the AOC conference room. The managers discussed Judicial Branch-related issues and heard reports on ongoing projects at the districts.

Judicial hearing officer Victor Clyde administered oaths of office to 40 Chinle Department of Corrections personnel in Chinle, Arizona.

Judge Thompson, Judge Perry, and judicial hearing officer Clyde attended the quarterly judicial conference in Tuba City, Arizona.

The Window Rock Judicial District received new archiving equipment this quarter. The equipment was installed by the AOC Information Technology personnel.

Judge Geraldine Benally gave a presentation on "Probate and Quiet Title," to local grazing officials at Crystal, New Mexico.

Judge Cynthia Thompson worked with the Juvenile Justice Grant awarded to the Chinle Judicial District. She also attended classes and completed cases in the Dilkon Judicial District.

Judge Cynthia Thompson was assigned to the Window Rock Judicial District on November 15, 2017. She continued to work with the Chinle Judicial District on the Juvenile Justice Grant, attend classes, and traveled to Dilkon Judicial District to complete cases she presided over.

2. Other significant accomplishments

Daily Visitor Sign-in for January, February, March 2018

	Jan 2018	Feb 2018	Mar 2018	Total
Total number of individuals served for court hearings, information or other court-related services	1,167	1,088	1,141	3,396
<i>Note: Additional services were provided to individuals calling the court; however, a log was not kept regarding this public service.</i>				

Family and District Court hearings held in January, February, March 2018

	Jan 2018	Feb 2018	Mar 2018	Total
Family Court Hearings	102	98	86	286
District Court Hearings	251	297	344	892
Total	353	395	430	1,178

Requests for court documents for January, February, March 2018

	Jan 2018	Feb 2018	Mar 2018	Total
Total court document requests	48	52	57	157
Completed document requests	24	26	32	82
Pending document requests	24	26	25	75
<i>Note: While the completed requests were limited, it can be attributed to the fact that most records are archived and need to be researched which is time consuming for the limited number of court staff assigned to the Window Rock Judicial District.</i>				

As requested, the Peacemaking Program’s traditional program specialist Elmer Jackson provided Life Value Engagement workshops at the Window Rock District courtroom.

Accomplishments by staff attorney Robyn Neswood-Etsitty

- Participated in the quarterly judicial conference and staff attorney meeting in Tuba City, Arizona;
- conducted pro se clinics on adult guardianship on January 18, 2018, for 13 families, February 22, 2018, for 13 families, and March 22, 2018, for five families;
- met with hearing office Victor Clyde regarding domestic violence case issues;
- assisted the judges with legal research and drafting of orders;
- assisted court administrator with legal questions concerning employment or JBEPP matters;
- assisted staff and the public regarding legal issues and questions;
- assisted Judge Perry with drafting bench memos for complex civil cases;
- assisted the chief justice as assigned.

Training

- Judge Carol Perry and acting court administrator Kendra Dale participated in the Navajo Nation Public Safety Summit at the Twin Arrows Resort & Casino in Flagstaff, Arizona, on January 29 to February 1, 2018.
- Judge Carol Perry and court administrator Verlena Hale attended a meeting regarding the Duluth Model with staff of the Fort Defiance Outpatient Treatment Center on January 22, 2018.
- Training on Justware was held for staff on February 27, 2018.
- Judicial hearing officer Victor Clyde and acting court administrator Kendra Dale participated in the Yikaii Yizchi Conference in Farmington, New Mexico.
- Staff attorney Robyn Neswood-Etsitty attended training on Sex Trafficking in Palm Springs, California.
- Court administrator Verlena Hale and office technician Patricia Mariano attended the “FMIS and Procurement Policy” training at the AOC conference room.
- All staff completed training in data entry, forms, and financial recording using Justware.

3. Objectives to be accomplished in the next quarter

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

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

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

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

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

I. Shiprock Judicial District

1. Accomplishments of objectives set the previous quarter

Northern Navajo Justice and Public Safety Complex Project. The management services contract for the Shiprock Judicial and Public Safety Facility was signed by Navajo Nation President Russell Begaye and is pending issuance of the contract by the Navajo Nation Contract Administration. A kick-off meeting will be announced soon. Demolition of the condemned Shiprock Boys & Girls Club is moving forward. The structure has been demolished down to the ground, and the contractor is clearing the site by removing the debris.

Building Projects. Navajo Nation Facilities Maintenance personnel installed rain gutters along the front of the Shiprock Probation Services building; this project is complete. They are also upgrading the restrooms in the court building with new commodes and fixtures; this project will be completed in the next quarter.

2. Other significant accomplishments

The Shiprock Judicial District's total caseload for FY2018 second quarter was 4,183. This number includes 2,826 open cases brought forward from FY2018 first quarter; 1,357 new filings; 1,013 adjudicated cases; leaving a balance of 3,170 which will be carried over into FY2018 third quarter. The Shiprock Judicial District staff has done a tremendous job and demonstrated hard work in handling the increased caseload. On March 1, 2018, the Shiprock Office of the Prosecutor gave notice of intent to file over 500 criminal complaints with the court. Of the 1,357 new cases filed in the second quarter, 587 are criminal complaints.

The district successfully archived 2,758 closed traffic civil/criminal court cases.

From January 29 to February 1, 2018, Judge Genevieve Woody participated in an OVW Sex Trafficking Conference in Palm Springs, California. Conference topics included enhancing system response to sexual exploitation; panel and film screening; victim trauma and its impact on investigation and prosecution of sexual assault; implementing an anti-sex trafficking enforcement/prosecution program; working with specific populations; working with LGBTQ and two spirit survivors; and sex trafficking in Indian Country.

On February 16, 2018, Judge Genevieve Woody and staff attorney Derrick Burbank participated in a Human Trafficking Awareness training for casino employees at the Northern Edge Navajo Casino in Fruitland, New Mexico. Judge Woody shared with the group information on the penalties for sexual trafficking crimes obtained from the OVW Sex Trafficking Conference held in Palm Springs, California.

On March 1, 2018, the Shiprock criminal justice community, comprised of the prosecutor, law enforcement, courts, and corrections, met to discuss mutual issues, i.e., service of process of summons, subpoenas, backlog of bench warrants, transporting inmates for hearings, criminal traffic and civil traffic citations, juvenile cases, VAWA and non-VAWA docket increase, and amnesty days. The group scheduled the next meeting on June 5, 2018.

On March 9, 2018, by invitation, court administrator Ethel Laughing participated in a meeting with staff of Shiprock Department of Corrections. She shared information on the importance of providing copies of personal recognizance documents to the court, and monitoring of inmates during transport from other corrections facilities for scheduled hearings. She requested support in making improvements in these areas.

Judge Genevieve Woody administered oaths of office to nine corrections officers and three cooks with the Shiprock Department of Corrections on February 9, 2018; one school board member with the Tohaalí Community School on March 19, and 30 Shiprock Navajo Department of Law Enforcement personnel on March 22 & 23, 2018.

On March 19-23, 2018, court bailiff Myron Begaye completed the "Advanced Law Enforcement Readiness Training" in Littleton, Colorado. Mr. Begay learned about current court security concepts, practices and procedures regarding courthouse security and site survey; judicial protection; screening check points; courtroom security; jury security; high threat trials; non-verbal communications; operational security; judicial threat management; officer survival; and today's threat groups.

The Shiprock daily visitor registry for the quarter was 10,978. The breakdown for purpose of visit is summarized as follows:

MONTH	District Court Hearing	Questions	Citation/Pay Fine	Paperwork	Witness	Family Court Hearing	Questions	Pay Fine	Protection Order	Paper Work	Witness	Peacemaking Session	Questions	Probation Services	Others	TOTAL CLIENTS	METAL DETECTOR READINGS
Jan 2018	191	126	90	68	3	151	117	4	54	253	10	0	0	3	302	1,372	3,603
Feb 2018	127	95	103	56	3	230	98	7	51	230	11	2	1	3	307	1,324	3,252
Mar 2018	253	87	92	63	10	246	118	11	48	314	11	0	12	3	324	1,592	4,123
TOTAL	571	308	285	187	16	627	333	22	153	797	32	2	13	9	933	4,288	10,978

3. Objectives to be accomplished in the next quarter

To participate in the planning process of the Northern Justice and Public Safety Complex Project.

To complete the court building restroom renovation projects.

To increase archiving of court records.

To complete the transition to FMIS 6B Rollout.

To participate in the FY2019 budget development process.

J. Crownpoint Judicial District

1. Accomplishments of objectives set the previous quarter

The district continued to update information in traffic cases in preparation for the JusticeWeb on-line payment implementation. It was announced at a program manager’s meeting that all districts need to update traffic information back to 2012.

The Crownpoint and Pueblo Pintado court staff held three local in-service trainings on “Adult Guardianship” presented by staff attorney Sharon Noel; “General Emergency Training” presented by Richard Bates and Wilfred Keeto of Navajo Nation Safety & Loss Control Program; and food handlers’ training by Christopher Martin, OEH, IHS, Crownpoint, New Mexico. The Navajo Nation Safety and Loss Program training was provided to the local safety committee comprised of five employees of the Crownpoint Judicial District. The committee has been assigned to create procedures for emergency fire evacuation, what are blood borne pathogens, workplace safety building inspections, awareness of asbestos, mold hazard and mold prevention, and Hazwoper (proper disposal).

The Pueblo Pintado Court is making progress in opening its doors. Punch list items are being addressed. Telephone wiring installation is complete; installation of telephones and assignment of telephone numbers are pending. The fire alarm system has been installed; however, testing of the system is delayed until installation of the telephone lines

is complete. Once these are complete, the district will request a final walkthrough by the Capital Projects Management Department for issuance of a Certificate of Occupancy.

2. Other significant accomplishments

Judge Leonard Livingston continued to hear cases in the Crownpoint and Pueblo Pintado Courts. Judge Livingston administered oaths of office to 26 law enforcement officers, five criminal investigators, six police dispatchers, and three chapter officials. He participated in a special judicial conference involving the Tribal Action Plan (TAP) in Window Rock, Arizona, and the quarterly judicial conference in Tuba City, Arizona. Judge Livingston and staff attorney Sharon Noel attended the Navajo Nation Public Safety Summit in Twin Arrows, Arizona.

A resource meeting was held on March 2, 2018, with local resources from the Crownpoint, New Mexico, area. This meeting resulted in establishment of a training committee to address training topics for defining roles of law enforcement, probation services, bailiffs, child protective services, and behavioral health services. The need to create a parole board and multi-disciplinary team was also discussed.

The Pueblo Pintado Court staff have been moving furniture to the new modular building. They cleaned the interior and exterior of the building. A manual docketing system was developed for Pueblo Pintado cases in preparation for the move. The case files will be transported with them and case files in Justware under the Crownpoint Court will have to accompany a transfer order for transporting.

The case certification for years 2016 and 2017 was completed by court clerk Eric Benally. All cases were accounted for, but, he found 13 “No Record” for 2016 and 17 “No Record” for 2017. These “no record” docket numbers may be a result of power outage or power surge, internet shut down, or not saving the file while a case file is being created. The building has issues with the electricity shutting off suddenly.

During this quarter, court administrator Rena Thompson participated in four court administrator/program managers’ meetings to obtain FY2018 and FY2019 budget information; attended orientation on the procurement process of the soon to be on-line purchasing; and attended two site inspections of the Crownpoint court building. The safety inspection was conducted by BIA safety officer Harrison Nez, and the site inspection for environmental compliance was conducted by Elizabeth Mabbot. Both inspections were required as part of the Department of Interior-Indian Affairs’ operation and maintenance coverage.

In this quarter, the assigned archiving clerk completed a total of 74 disposition/document requests. When a request is submitted, the clerk researches the requested document(s). If the information is stored on microfilm tape, it is sent to the Administrative Office of the Courts in Window Rock for printing.

3. Objectives to be accomplished in the next quarter

To host the 2018 Justice Day in conjunction with Navajo Law Day in April 2018.

To schedule in-service training for staff using local or internal resources.

To open the Pueblo Pintado Court.

K. Ramah Judicial District

1. Accomplishments of objectives set the previous quarter

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

The district promoted positive working relationships with the community, local law enforcement, social services, and other public service organizations through resource meetings.

Judge Rhonda Tuni and court administrator Esther Jose hosted a resource meeting to provide an important mechanism for interagency planning and coordination at the service delivery level, as well as to help define a clear vision for strategies to coordinate future services with other programs. Key stakeholders representing cultural communities and educational institutions, are given opportunity to participate in the resource meetings at Ramah District Court. At the conclusion of the meeting, comments and questions raised by the participants were addressed, and refreshments and lunch were served to the participants.

The district updated its criminal, family, traffic, and civil cases by scanning and archiving closed case files.

The district worked on pending case files for the annual caseload certification process.

On January 8, 2018, Alamo/To'hajiilee Judge William Platero, through administrative order, was assigned to handle criminal, family, and civil cases in the Ramah Judicial District pending the assignment of a permanent judge. On January 25, 2018, staff attorney Rhonda Tuni was confirmed as a probationary judge by the Navajo Nation Council. On February 21, 2018, Judge Tuni was assigned to the Ramah Judicial District. Since her assignment, Judge Tuni has attended a Ramah Navajo Chapter meeting to introduce herself to the community and local service providers. She has also been assigned by Chief Justice JoAnn Jayne to assist with Navajo Nation Supreme Court cases.

Effective January 10, 2018, judicial hearing officer Victor Clyde heard domestic violence cases in the Ramah Judicial District on Wednesdays of each week.

On January 17, 2018, court administrator Esther Jose attended a court administrator meeting chaired by Tuba City court administrator Alice Huskie at the Administrative Office of the Courts in Window Rock. The meeting focused on agenda items related to the issues and operations of the Judicial Branch, reports by AOC managers regarding specific activities they oversee, and announcements by all districts and programs.

On January 26, 2018, court administrator Esther Jose and temporary office technician Arbre Jake toured the case storage at Crownpoint Court and met with court clerk Marge Craig regarding the process for archiving documents.

From January 29, 2018, to February 1, 2018, Judge Rhonda Tuni participated in the Public Safety Summit at the Twin Arrows Casino and Resort in Flagstaff, Arizona. The

Summit was held for Navajo Nation justice entities to collaborate efforts in providing better services to the public as well as interagency cooperation.

On February 8-9, 2018, AOC programmer support specialist Melanie Price trained the Ramah Judicial District staff on the basics of the Justware case management application, specifically in the area of financials.

On February 14, 2018, court administrator Esther Jose participated in a work session at the Administrative Office of the Courts in Window Rock, Arizona. The meeting was facilitated by financial services manager Yvonne Gorman regarding budget information.

On February 14, 2018, bailiff Roy Henry assisted with bailiff duties at the To'hajiilee Court.

On February 15, 2018, the court staff met with the local Office of the Prosecutor and Navajo Department of Law Enforcement to plan the Ramah Justice Day event.

On February 27-28, 2018, Judge Tunni and other district judges and staff attorneys took FMIS training at the Administrative Office of the Courts in Window Rock, Arizona. In the near future, the Navajo Nation plans to implement electronic processing of documents, including travel documents, so all staff will be required to know the basics of using the FMIS system and entering pertinent data.

From March 4-9, 2018, Judge Rhonda Tunni completed training in, "Essential Skills for Tribal Court Judges," in Tucson, Arizona. Judge Tunni learned about Advanced Bench Skills, Evidence Challenges for Administrative Law Judges, Probate Courts, Selected Criminal Evidence, and Advanced Judicial Writing during this training.

On March 7-8, 2018, IT manager Ben Mariano and IT specialists Lyle Thompson and Larry Hoskie successfully connected the CellularOne internet service to the Navajo Nation Judicial Branch Justware case management application.

Approximately 338 people signed in for court services, received/made 597 telephone calls, and received/sent 5,664 faxes. The court bailiff quarterly report showed 191 people served, 1 pocket knife, 0 deadly weapons, 4 bench warrants, and 33 public intoxications.

During its daily operations, court staff:

- maintained contact with the general public and local service population, i.e., service providers, prosecutor, attorneys, legal services, social services, police officers.
- maintained a daily log of incoming/outgoing mail for police officers, social services, and prosecutor.
- maintained mail, telephone, and fax logs and sign-in sheets for parties coming before the court.
- updated the bench warrant list on a monthly basis with Ramah Navajo Department of Law Enforcement.
- made bank deposits (fines, fees, and cash bond) in Gallup, New Mexico.

3. Objectives to be accomplished in the next quarter

To celebrate the 59th Annual Justice Day.

To inventory case files in preparation for the annual caseload certification.

To hire a temporary document technician to archive court documents for the Ramah Judicial District.

To complete annual employee performance evaluations on staff.

L. Alamo/To'hajiilee Judicial District

1. Accomplishments of objectives set the previous quarter

Alamo Law Enforcement Town Hall. Court administrator Regina Begay-Roanhorse facilitated a Law Enforcement Town Hall on January 19, 2018, at the Alamo Chapter House. Council delegates Norman Begay, co-chair of the Health Education and Human Services Committee of the Navajo Nation Council, and Raymond Smith, Jr., vice chairperson of the Law and Order Committee of the Navajo Nation Council, were in attendance. Also in attendance were Navajo Nation Division of Public Safety director Jesse Delmar, police chief Phillip Francisco, Criminal Investigations, and law enforcement officers. The town hall was scheduled as part of the community substance abuse prevention plan developed by the *Naasgo Hozho Whindzin* coalition for the Alamo Community. The prevention plan is a comprehensive strategic plan with goals and objectives to address the ongoing substance abuse, including opioid abuse, occurring in the community and impacting the courts and justice systems. The plan includes educational activities, environmental strategies, and events hosted by local resources, i.e., Alamo Behavioral Health Services, Alamo Peacemaking Program, Alamo Teen Court, and local peacemakers. The plan was finalized in 2017 by SAMHSA. A community readiness assessment was done to address community awareness and the town hall was one event that the coalition wanted to schedule to address issues and concerns that were discussed at resource meetings.

At resource meetings on October 27, November 17, and December 4, 2017, there was a strong push to engage Navajo Nation police services because of increasing drug activities and violent crimes. The coalition tried to hold a law enforcement roundtable; however, that effort turned into a negative experience for the community. This time, the coalition decided to draft questions before the town hall so that decision makers at Navajo Nation Division of Public Safety had time to research and prepare responses prior to the town hall, so when they met with the community, there would be a focused discussion. The coalition drafted questions and gave them to council delegate Norman Begay to schedule a future Town Hall.

The January 19, 2018, Town Hall was a success. There was an increase in law enforcement presence in Alamo and To'hajiilee. Local prosecutor Cathy J. Begay reported that she received more reports and criminal complaints to file during this quarter. She also reported that collaborations with the additional two officers has improved. The Navajo Division of Social Services also reported an increase in support from law enforcement for their work. The coalition scheduled another meeting on April 13, 2018, with chapter officials from Alamo and To'hajiilee to begin discussions to create

a separate police district and construction of a detention facility or a multi-purpose justice center. Currently, the detention facility for the two communities is located over 100 miles away in Crownpoint, New Mexico. Some of the problem-solving solutions involve building a temporary holding facility for the defendants to sober up, but also to allow resources to intervene with the defendants and their families immediately after arrest through a wellness court model. This would also support the cross commissioning agreement with the Socorro County Sheriff's Department so they would be able to book defendants after arrest and process more criminal complaints through the agreement. This would allow for more participation in the Alamo and To'hajiilee Healing to Wellness Courts for rehabilitation and treatment purposes. While other districts, i.e., Chinle, Tuba City, Shiprock, have the benefits of a full police district and holding facilities, the Alamo/To'hajiilee District does not, and, therefore, cannot account for the low filings of criminal cases even though calls for services are occurring particularly in Alamo where there is an opioid drug problem. The courts are impacted because of the increased guardianship pro se filings by grandparents because parents who are addicted to opioids cannot care for their children and many of these children are born drug addicted.

Online Training. Alamo office technician Racquel Hurley and staff attorney Alisha Thompson took advantage of several online trainings this quarter. The office technician completed seven modules with Fred Pryor Seminars. The staff attorney completed a webinar on "Sovereignty of the Soul: Confronting Sexual Violence in Native America."

2. Other significant accomplishments

U.S. Department of Justice Tribal Youth Program. Court administrator Regina Begay-Roanhorse presented lessons learned on March 13, 2018, to tribal programs across the United States who receive grants from the U.S. Department of Justice, Office of Juvenile Justice and Delinquency Prevention (OJJDP) for tribal youth programming. Ms. Roanhorse provided the Total Community Approach model that included the adult Healing to Wellness Court effort as part of the community efforts to address substance abuse. Tribes from all over the United States were interested in the lessons learned about community engagement, sustainability and the goals and objectives of the TCA.

Veteran Justice Outreach. The Veteran Justice Outreach Coordinator (VJOC):

- Provided support to the Eastern Navajo Veterans Agency Organization by attending monthly meetings and events and facilitating the organization's strategic plan. The goal is to finalize the strategic plan in April 2018. The commanders of each chapter organization are included in this process for completion. During monthly meetings, the VJOC met with veterans and their families to provide them with resources and connect them with providers in order to enhance the quality of life for Diné veterans.
- Organized, planned, and assisted with upcoming events for the year, i.e., Operation Veterans Wellness and Resource Fair, Gallup Veterans Summit and Stand Down, 2nd Annual Navajo Nation Veterans Summit, and ongoing job/resource fairs.
- Worked with local veterans with posting of colors at court events and provided educational information for veterans and their families.
- Participated in the Alamo/To'hajiilee resource meetings, Town Hall meetings, state and tribal meetings for the courts, grant meetings, Metro Community Veterans Courts/Healing to Wellness Court events, Navajo Nation Council meetings, and Navajo Nation Veteran Advisory Council meetings.

- Attended the Navajo Nation Public Safety Summit and the NM Opioid State Targeted Response Tribal Summit to represent the project and initiatives for veterans. Both events were educational to bring awareness of statistics on the use and initiatives to break the use of drug use and educate people of the dangers and how to dispose of them. When working with the Healing to Wellness Court/Veteran Court, many participants deal with this particular issue.
- Worked on establishing the Peer Support Project and training for veterans.

Native American Subcommittee of the New Mexico Behavioral Health Planning Council. Veterans Justice Outreach coordinator Dorothy Waisanen attended the Native American subcommittee meeting of the New Mexico Behavioral Health Planning Council that is chaired by the Secretary of Indian Affairs for New Mexico. She provided an update on the Healing to Wellness Courts and Veterans Justice Outreach Project to the Pueblo and tribal 638 and state programs that serve Native Americans both on and off reservation. The planning council subcommittee incorporates important initiatives into their funding and resource profiles for the state behavioral health systems of care across New Mexico. Representatives from the tribal health programs and the local collaboratives (coalitions) met regularly to collaborate and share important information to improve the quality of life for Native people across New Mexico.

Navajo Nation Public Safety Summit. Judge William J.J. Platero, staff attorney Alisha Thompson, court administrator Regina Begay-Roanhorse, and Veterans Justice Outreach coordinator Dorothy Waisanen participated in the Navajo Nation Public Safety Summit from January 29, 2018, through February 1, 2018, to strengthen existing plans for Judicial Branch and its law enforcement partners. The effort by the Office of the Navajo Nation Attorney General is to develop interagency collaboration and coordination of services and to recognize efforts by the various judicial districts in the Navajo Nation. The planning efforts brought together the judges and court staff, along with Navajo Department of Behavioral Health Services, Peacemaking Program, Probation & Parole Services, Criminal Investigations, Navajo Department of Law Enforcement, and public safety officials from across the Navajo Nation, including Ramah Navajo Department of Law Enforcement.

Staff Attorney Activities. Staff Attorney Alisha R. Thompson held one-on-one consultations with 26 members of the To'hajiilee community and 13 members of the Alamo community to discuss pro se filings and other legal information. For the fifth time, Ms. Thompson taught a course in "Domestic Relations" to candidates for membership to the Navajo Nation Bar Association. In addition, she attended several trainings including the Public Safety Summit from January 29, 2018, to February 1, 2018, a webinar titled "Sovereignty of the Soul: Confronting Sexual Violence in Native America" on March 26, 2018, and the quarterly judicial conference on March 29, 2018, which included topics on court decorum, Navajo Fundamental Law, appellate writing, and evidence. Finally, Ms. Thompson continued to provide legal guidance to the Judicial Conduct Commission which held a regular meeting and work session from February 1 to February 2, 2018.

Quarterly Judicial Conference. The Alamo/To'hajiilee Judicial District Judge William J.J. Platero and staff attorney Alisha Thompson participated in the quarterly judicial conference in Tuba City, Arizona, on March 23, 2018.

Coordinated Tribal Assistance Solicitation Submission for Navajo Nation. Court administrator Regina Begay-Roanhorse assisted Judicial Branch grants administrator Raquel Chee with submission of the FY19 Coordinated Tribal Assistance Solicitation grants to the U.S. Department of Justice for the Bureau of Justice Assistance – Indian Alcohol Grant (\$750,000), COPS (\$1.0 million). The Indian Alcohol Grant will support the continuation of the Healing to Wellness Courts in Alamo and To’hajiilee with an added focus of opioid community prevention planning and creation of a Peer Support Project for justice-involved defendants in need of rehabilitation and treatment. Peer Support is a practice-based behavior modification and support initiative that would aid outpatient treatment efforts for justice-involved defendants. The grant proposal for the Navajo Nation was submitted on March 20, 2018. Ms. Roanhorse assisted the Navajo Division of Public Safety and the Office of the Prosecutor with their goals and objectives. The Indian Alcohol Grant will also include funding for the Navajo Nation Integrated Justice Information Sharing Project.

3. Objectives to be accomplished in the next quarter

To collaborate with the To’hajiilee community to observe April as the child abuse prevention month.

To host justice day events at Alamo and To’hajiilee Courts.

To meet with local chapter officials regarding a multi-purpose justice center.

IX. Judicial Branch Statistical Caseload Reports

FY2017 SECOND QUARTER OVERALL STATISTICS BY LOCATION

LOCATION	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Supreme Court	106	0.5%	17	0.2%	123	0.4%	9	0.1%	114	0.6%
Alamo	114	0.6%	42	0.6%	156	0.6%	57	0.7%	99	0.5%
Aneth	444	2.2%	240	3.2%	684	2.4%	231	3.0%	453	2.2%
Chinle	1,041	5.1%	552	7.4%	1,593	5.7%	998	12.8%	595	2.9%
Crownpoint	973	4.7%	716	9.5%	1,689	6.0%	638	8.2%	1,051	5.2%
Dilkon	846	4.1%	165	2.2%	1,011	3.6%	270	3.5%	741	3.7%
Dzif Yijiin	422	2.1%	283	3.8%	705	2.5%	243	3.1%	462	2.3%
Kayenta	1,544	7.5%	643	8.6%	2,187	7.8%	627	8.0%	1,560	7.7%
Pueblo Pintado	130	0.6%	57	0.8%	187	0.7%	67	0.9%	120	0.6%
Ramah	2,784	13.6%	91	1.2%	2,875	10.3%	43	0.6%	2,832	14.0%
Shiprock	2,826	13.8%	1,357	18.1%	4,183	14.9%	1,013	13.0%	3,170	15.7%
To'hajiilee	303	1.5%	48	0.6%	351	1.3%	65	0.8%	286	1.4%
Tuba City	1,292	6.3%	738	9.8%	2,030	7.2%	726	9.3%	1,304	6.5%
Window Rock	5,163	25.2%	830	11.1%	5,993	21.4%	1,416	18.1%	4,577	22.7%
Probation Services	2,197	10.7%	1,446	19.3%	3,643	13.0%	1,110	14.2%	2,533	12.5%
Peacemaking	320	1.6%	274	3.7%	594	2.1%	302	3.9%	292	1.4%
TOTAL	20,505	100.0%	7,499	100.0%	28,004	100.0%	7,815	100.0%	20,189	100.0%

FY2017 SECOND QUARTER OVERALL STATISTICS BY CASE TYPE

CASE TYPE	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Civil	1,560	7.6%	220	2.9%	1,780	6.4%	337	4.3%	1,443	7.1%
Criminal	6,259	30.5%	1,919	25.6%	8,178	29.2%	1,745	22.3%	6,433	31.9%
Civil Traffic	5,144	25.1%	1,860	24.8%	7,004	25.0%	2,362	30.2%	4,642	23.0%
Criminal Traffic	1,381	6.7%	322	4.3%	1,703	6.1%	373	4.8%	1,330	6.6%
Family Civil	2,002	9.8%	559	7.5%	2,561	9.1%	640	8.2%	1,921	9.5%
Domestic Violence	847	4.1%	782	10.4%	1,629	5.8%	859	11.0%	770	3.8%
Dependency	449	2.2%	48	0.6%	497	1.8%	46	0.6%	451	2.2%
Delinquency	175	0.9%	32	0.4%	207	0.7%	19	0.2%	188	0.9%
CHINS	65	0.3%	20	0.3%	85	0.3%	13	0.2%	72	0.4%
Supreme Court	106	0.5%	17	0.2%	123	0.4%	9	0.1%	114	0.6%
Probation/Parole	2,197	10.7%	1,446	19.3%	3,643	13.0%	1,110	14.2%	2,533	12.5%
Peacemaking	320	1.6%	274	3.7%	594	2.1%	302	3.9%	292	1.4%
TOTAL	20,505	100.0%	7,499	100.0%	28,004	100.0%	7,815	100.0%	20,189	100.0%

SUPREME COURT OF THE NAVAJO NATION

Case Type	Brought Forward		Filed		Reconsiderations		Caseload		Closed Cases		Pending	
Civil	100	94%	15	100%	2	100%	117	95%	8	89%	109	96%
Criminal	3	3%	0	0%	0	0%	3	2%	1	11%	2	2%
NNBA	2	2%	0	0%	0	0%	2	2%	0	0%	2	2%
Special Proceedings	1	1%	0	0%	0	0%	1	1%	0	0%	1	1%
Quarter Caseload	106	100%	15	100%	2	100%	123	100%	9	100%	114	100%

ALAMO COURT

Case Type	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Civil	21	18.4%	3	7.1%	24	15.4%	2	3.5%	22	22.2%
Criminal	51	44.7%	9	21.4%	60	38.5%	20	35.1%	40	40.4%
Civil Traffic	2	1.8%	1	2.4%	3	1.9%	3	5.3%	0	0.0%
Criminal Traffic	2	1.8%	0	0.0%	2	1.3%	0	0.0%	2	2.0%
District Total	76		13		89		25		64	
Family Civil	21	18.4%	7	16.7%	28	17.9%	9	15.8%	19	19.2%
Domestic Violence	5	4.4%	15	35.7%	20	12.8%	19	33.3%	1	1.0%
Dependency	7	6.1%	0	0.0%	7	4.5%	1	1.8%	6	6.1%
Delinquency	0	0.0%	1	2.4%	1	0.6%	1	1.8%	0	0.0%
CHINS	5	4.4%	6	14.3%	11	7.1%	2	3.5%	9	9.1%
Family Total	38		29		67		32		35	
Quarter Caseload	114	100.0%	42	100.0%	156	100.0%	57	100.0%	99	100.0%

ANETH JUDICIAL DISTRICT

Case Type	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Civil	17	3.8%	14	5.8%	31	4.5%	10	4.3%	21	4.6%
Criminal	218	49.1%	63	26.3%	281	41.1%	54	23.4%	227	50.1%
Civil Traffic	50	11.3%	114	47.5%	164	24.0%	96	41.6%	68	15.0%
Criminal Traffic	56	12.6%	11	4.6%	67	9.8%	13	5.6%	54	11.9%
District Total	341		202		543		173		370	
Family Civil	65	14.6%	21	8.8%	86	12.6%	21	9.1%	65	14.3%
Domestic Violence	30	6.8%	13	5.4%	43	6.3%	35	15.2%	8	1.8%
Dependency	6	1.4%	0	0.0%	6	0.9%	1	0.4%	5	1.1%
Delinquency	2	0.5%	2	0.8%	4	0.6%	0	0.0%	4	0.9%
CHINS	0	0.0%	2	0.8%	2	0.3%	1	0.4%	1	0.2%
Family Total	103		38		141		58		83	
Quarter Caseload	444	100.0%	240	100.0%	684	100.0%	231	100.0%	453	100.0%

CHINLE JUDICIAL DISTRICT

Case Type	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Civil	80	7.7%	39	7.1%	119	7.5%	31	3.1%	88	14.8%
Criminal	341	32.8%	130	23.6%	471	29.6%	354	35.5%	117	19.7%
Civil Traffic	252	24.2%	223	40.4%	475	29.8%	403	40.4%	72	12.1%
Criminal Traffic	94	9.0%	12	2.2%	106	6.7%	60	6.0%	46	7.7%
District Total	767		404		1,171		848		323	
Family Civil	100	9.6%	54	9.8%	154	9.7%	59	5.9%	95	16.0%
Domestic Violence	127	12.2%	89	16.1%	216	13.6%	82	8.2%	134	22.5%
Dependency	40	3.8%	4	0.7%	44	2.8%	7	0.7%	37	6.2%
Delinquency	6	0.6%	1	0.2%	7	0.4%	2	0.2%	5	0.8%
CHINS	1	0.1%	0	0.0%	1	0.1%	0	0.0%	1	0.2%
Family Total	274		148		422		150		272	
Quarter Caseload	1,041	100.0%	552	100.0%	1,593	100.0%	998	100.0%	595	100.0%

CROWNPOINT JUDICIAL DISTRICT

Case Type	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Civil	78	8.0%	21	2.9%	99	5.9%	47	7.4%	52	4.9%
Criminal	539	55.4%	150	20.9%	689	40.8%	19	3.0%	670	63.7%
Civil Traffic	71	7.3%	300	41.9%	371	22.0%	324	50.8%	47	4.5%
Criminal Traffic	44	4.5%	18	2.5%	62	3.7%	2	0.3%	60	5.7%
District Total	732		489		1,221		392		829	
Family Civil	150	15.4%	91	12.7%	241	14.3%	100	15.7%	141	13.4%
Domestic Violence	49	5.0%	127	17.7%	176	10.4%	140	21.9%	36	3.4%
Dependency	41	4.2%	6	0.8%	47	2.8%	3	0.5%	44	4.2%
Delinquency	0	0.0%	1	0.1%	1	0.1%	1	0.2%	0	0.0%
CHINS	1	0.1%	2	0.3%	3	0.2%	2	0.3%	1	0.1%
Family Total	241		227		468		246		222	
Quarter Caseload	973	100.0%	716	100.0%	1,689	100.0%	638	100.0%	1,051	100.0%

DILKON JUDICIAL DISTRICT

Case Type	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Civil	88	10.4%	8	4.8%	96	9.5%	13	4.8%	83	11.2%
Criminal	406	48.0%	49	29.7%	455	45.0%	101	37.4%	354	47.8%
Civil Traffic	42	5.0%	42	25.5%	84	8.3%	71	26.3%	13	1.8%
Criminal Traffic	81	9.6%	3	1.8%	84	8.3%	6	2.2%	78	10.5%
District Total	617		102		719		191		528	
Family Civil	158	18.7%	32	19.4%	190	18.8%	32	11.9%	158	21.3%
Domestic Violence	36	4.3%	28	17.0%	64	6.3%	42	15.6%	22	3.0%
Dependency	18	2.1%	3	1.8%	21	2.1%	5	1.9%	16	2.2%
Delinquency	17	2.0%	0	0.0%	17	1.7%	0	0.0%	17	2.3%
CHINS	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Family Total	229		63		292		79		213	
Quarter Caseload	846	100.0%	165	100.0%	1,011	100.0%	270	100.0%	741	100.0%

DZİŁ YIJIIN JUDICIAL DISTRICT

Case Type	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Civil	19	4.5%	5	1.8%	24	3.4%	8	3.3%	16	3.5%
Criminal	254	60.2%	129	45.6%	383	54.3%	157	64.6%	226	48.9%
Civil Traffic	96	22.7%	30	10.6%	126	17.9%	15	6.2%	111	24.0%
Criminal Traffic	5	1.2%	38	13.4%	43	6.1%	11	4.5%	32	6.9%
District Total	374		202		576		191		385	
Family Civil	24	5.7%	23	8.1%	47	6.7%	23	9.5%	24	5.2%
Domestic Violence	11	2.6%	48	17.0%	59	8.4%	28	11.5%	31	6.7%
Dependency	10	2.4%	7	2.5%	17	2.4%	0	0.0%	17	3.7%
Delinquency	3	0.7%	3	1.1%	6	0.9%	1	0.4%	5	1.1%
CHINS	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Family Total	48		81		129		52		77	
Quarter Caseload	422	100.0%	283	100.0%	705	100.0%	243	100.0%	462	100.0%

KAYENTA JUDICIAL DISTRICT

Case Type	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Civil	77	5.0%	12	1.9%	89	4.1%	22	3.5%	67	4.3%
Criminal	794	51.4%	322	50.1%	1,116	51.0%	195	31.1%	921	59.0%
Civil Traffic	233	15.1%	175	27.2%	408	18.7%	308	49.1%	100	6.4%
Criminal Traffic	155	10.0%	64	10.0%	219	10.0%	31	4.9%	188	12.1%
District Total	1,259		573		1,832		556		1,276	
Family Civil	92	6.0%	16	2.5%	108	4.9%	13	2.1%	95	6.1%
Domestic Violence	153	9.9%	50	7.8%	203	9.3%	56	8.9%	147	9.4%
Dependency	32	2.1%	3	0.5%	35	1.6%	1	0.2%	34	2.2%
Delinquency	7	0.5%	1	0.2%	8	0.4%	0	0.0%	8	0.5%
CHINS	1	0.1%	0	0.0%	1	0.0%	1	0.2%	0	0.0%
Family Total	285		70		355		71		284	
Quarter Caseload	1,544	100.0%	643	100.0%	2,187	100.0%	627	100.0%	1,560	100.0%

PUEBLO PINTADO COURT

Case Type	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Civil	14	10.8%	1	1.8%	15	8.0%	12	17.9%	3	2.5%
Criminal	74	56.9%	19	33.3%	93	49.7%	9	13.4%	84	70.0%
Civil Traffic	0	0.0%	6	10.5%	6	3.2%	4	6.0%	2	1.7%
Criminal Traffic	2	1.5%	2	3.5%	4	2.1%	1	1.5%	3	2.5%
District Total	90		28		118		26		92	
Family Civil	22	16.9%	5	8.8%	27	14.4%	10	14.9%	17	14.2%
Domestic Violence	13	10.0%	23	40.4%	36	19.3%	31	46.3%	5	4.2%
Dependency	5	3.8%	1	1.8%	6	3.2%	0	0.0%	6	5.0%
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	40		29		69		41		28	
Quarter Caseload	130	100.0%	57	100.0%	187	100.0%	67	100.0%	120	100.0%

RAMAH JUDICIAL DISTRICT

Case Type	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Civil	31	1.1%	1	1.1%	32	1.1%	0	0.0%	32	1.1%
Criminal	468	16.8%	30	33.0%	498	17.3%	20	46.5%	478	16.9%
Civil Traffic	1,950	70.0%	21	23.1%	1,971	68.6%	11	25.6%	1,960	69.2%
Criminal Traffic	71	2.6%	3	3.3%	74	2.6%	2	4.7%	72	2.5%
District Total	2,520		55		2,575		33		2,542	
Family Civil	77	2.8%	5	5.5%	82	2.9%	2	4.7%	80	2.8%
Domestic Violence	78	2.8%	16	17.6%	94	3.3%	8	18.6%	86	3.0%
Dependency	55	2.0%	2	2.2%	57	2.0%	0	0.0%	57	2.0%
Delinquency	53	1.9%	13	14.3%	66	2.3%	0	0.0%	66	2.3%
CHINS	1	0.0%	0	0.0%	1	0.0%	0	0.0%	1	0.0%
Family Total	264		36		300		10		290	
Quarter Caseload	2,784	100.0%	91	100.0%	2,875	100.0%	43	100.0%	2,832	100.0%

SHIPROCK JUDICIAL DISTRICT

Case Type	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Civil	185	6.5%	28	2.1%	213	5.1%	71	7.0%	142	4.5%
Criminal	1,110	39.3%	587	43.3%	1,697	40.6%	304	30.0%	1,393	43.9%
Civil Traffic	450	15.9%	340	25.1%	790	18.9%	237	23.4%	553	17.4%
Criminal Traffic	573	20.3%	125	9.2%	698	16.7%	152	15.0%	546	17.2%
District Total	2,318		1,080		3,398		764		2,634	
Family Civil	341	12.1%	109	8.0%	450	10.8%	87	8.6%	363	11.5%
Domestic Violence	132	4.7%	166	12.2%	298	7.1%	158	15.6%	140	4.4%
Dependency	11	0.4%	1	0.1%	12	0.3%	3	0.3%	9	0.3%
Delinquency	12	0.4%	1	0.1%	13	0.3%	0	0.0%	13	0.4%
CHINS	12	0.4%	0	0.0%	12	0.3%	1	0.1%	11	0.3%
Family Total	508		277		785		249		536	
Quarter Caseload	2,826	100.0%	1,357	100.0%	4,183	100.0%	1,013	100.0%	3,170	100.0%

TOHAJILEE COURT

Case Type	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Civil	5	1.7%	1	2.1%	6	1.7%	3	4.6%	3	1.0%
Criminal	122	40.3%	17	35.4%	139	39.6%	16	24.6%	123	43.0%
Civil Traffic	84	27.7%	0	0.0%	84	23.9%	4	6.2%	80	28.0%
Criminal Traffic	17	5.6%	0	0.0%	17	4.8%	1	1.5%	16	5.6%
District Total	228		18		246		24		222	
Family Civil	39	12.9%	16	33.3%	55	15.7%	22	33.8%	33	11.5%
Domestic Violence	13	4.3%	13	27.1%	26	7.4%	17	26.2%	9	3.1%
Dependency	7	2.3%	0	0.0%	7	2.0%	0	0.0%	7	2.4%
Delinquency	4	1.3%	1	2.1%	5	1.4%	0	0.0%	5	1.7%
CHINS	12	4.0%	0	0.0%	12	3.4%	2	3.1%	10	3.5%
Family Total	75		30		105		41		64	
Quarter Caseload	303	100.0%	48	100.0%	351	100.0%	65	100.0%	286	100.0%

TUBA CITY JUDICIAL DISTRICT

Case Type	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Civil	43	3.3%	22	3.0%	65	3.2%	32	4.4%	33	2.5%
Criminal	710	55.0%	190	25.7%	900	44.3%	176	24.2%	724	55.5%
Civil Traffic	240	18.6%	378	51.2%	618	30.4%	335	46.1%	283	21.7%
Criminal Traffic	66	5.1%	6	0.8%	72	3.5%	20	2.8%	52	4.0%
District Total	1,059		596		1,655		563		1,092	
Family Civil	135	10.4%	31	4.2%	166	8.2%	47	6.5%	119	9.1%
Domestic Violence	38	2.9%	86	11.7%	124	6.1%	91	12.5%	33	2.5%
Dependency	50	3.9%	10	1.4%	60	3.0%	18	2.5%	42	3.2%
Delinquency	9	0.7%	6	0.8%	15	0.7%	6	0.8%	9	0.7%
CHINS	1	0.1%	9	1.2%	10	0.5%	1	0.1%	9	0.7%
Family Total	233		142		375		163		212	
Quarter Caseload	1,292	100.0%	738	100.0%	2,030	100.0%	726	100.0%	1,304	100.0%

WINDOW ROCK JUDICIAL DISTRICT

Case Type	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Civil	902	17.5%	65	7.8%	967	16.1%	86	6.1%	881	19.2%
Criminal	1,172	22.7%	224	27.0%	1,396	23.3%	320	22.6%	1,076	23.5%
Civil Traffic	1,674	32.4%	230	27.7%	1,904	31.8%	551	38.9%	1,353	29.6%
Criminal Traffic	215	4.2%	40	4.8%	255	4.3%	74	5.2%	181	4.0%
District Total	3,963		559		4,522		1,031		3,491	
Family Civil	778	15.1%	149	18.0%	927	15.5%	215	15.2%	712	15.6%
Domestic Violence	162	3.1%	108	13.0%	270	4.5%	152	10.7%	118	2.6%
Dependency	167	3.2%	11	1.3%	178	3.0%	7	0.5%	171	3.7%
Delinquency	62	1.2%	2	0.2%	64	1.1%	8	0.6%	56	1.2%
CHINS	31	0.6%	1	0.1%	32	0.5%	3	0.2%	29	0.6%
Family Total	1,200		271		1,471		385		1,086	
Quarter Caseload	5,163	100.0%	830	100.0%	5,993	100.0%	1,416	100.0%	4,577	100.0%

NAVAJO NATION PROBATION SERVICES

Case Type	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Adult Probation	674	30.7%	275	19.0%	949	26.0%	198	17.8%	751	29.6%
Adult Parole	18	0.8%	9	0.6%	27	0.7%	19	1.7%	8	0.3%
Adult Short-Term Probation	1,417	64.5%	1,131	78.2%	2,548	69.9%	871	78.5%	1,677	66.2%
Adult Probation Total	2,109		1,415		3,524		1,088		2,436	
Juvenile Probation	19	0.9%	11	0.8%	30	0.8%	1	0.1%	29	1.1%
Juvenile Short-Term Probation	69	3.1%	20	1.4%	89	2.4%	21	1.9%	68	2.7%
Juvenile Probation Total	88		31		119		22		97	
Quarter Caseload	2,197	100.0%	1,446	100.0%	3,643	100.0%	1,110	100.0%	2,533	100.0%

NAVAJO NATION PEACEMAKING PROGRAM

District	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Alamo	6	1.9%	5	1.8%	11	1.9%	5	1.7%	6	2.1%
Aneth	15	4.7%	9	3.3%	24	4.0%	0	0.0%	24	8.2%
Chinle	67	20.9%	21	7.7%	88	14.8%	75	24.8%	13	4.5%
Crownpoint	37	11.6%	20	7.3%	57	9.6%	28	9.3%	29	9.9%
Dilkon	51	15.9%	27	9.9%	78	13.1%	56	18.5%	22	7.5%
Dzit' Yijiin	0	0.0%	2	0.7%	2	0.3%	0	0.0%	2	0.7%
Kayenta	35	10.9%	53	19.3%	88	14.8%	34	11.3%	54	18.5%
Shiprock	25	7.8%	51	18.6%	76	12.8%	46	15.2%	30	10.3%
Ramah	15	4.7%	12	4.4%	27	4.5%	9	3.0%	18	6.2%
To'hajiilee	2	0.6%	5	1.8%	7	1.2%	2	0.7%	5	1.7%
Tuba City	23	7.2%	40	14.6%	63	10.6%	32	10.6%	31	10.6%
Window Rock	44	13.8%	29	10.6%	73	12.3%	15	5.0%	58	19.9%
Quarter Caseload	320	100.0%	274	100.0%	594	100.0%	302	100.0%	292	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 and Navajo Nation President approved Resolution CS-53-17 on 9/30/17 for the NN Fiscal Year 2018 & Comprehensive Budget from October 1, 2017 to September 30, 2018. The Judicial Branch General Fund budget allocation was \$13,300,000 plus Indirect Cost Recovery of \$133,897 totaling \$13,433,897 (Original Budget). The General Fund Original Budget was revised to include \$39,982.99 in prior year encumbrance carryover on 10/1/17; \$152,700 in Prior Year IDC Carryover; and \$221,341.55 in Prior Year Carryover on 1/31/18 for a Grand Total of \$13,847,921.54 (Revised Budget). As of 1/31/18, the Judicial Branch's FY2018 General Fund Budgets consists of 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	% Expended of Total
1	102001	Admin Office of the Courts						
1942		Prior Year Carry Over	0.00	(197,683.54)	0.00	0.00	(197,683.54)	0.00%
1992		IDC Recovery	(133,897.00)	(133,897.00)	(62,185.73)	0.00	(71,711.27)	46.44%
1996		Allocation	(1,272,407.00)	(1,272,407.00)	0.00	0.00	(1,272,407.00)	0.00%
1000		Revenues	(1,406,304.00)	(1,603,987.54)	(62,185.73)	0.00	(1,541,801.81)	3.88%
2000		Personnel Expenses	1,329,939.00	1,329,939.00	638,287.60	0.00	691,651.40	47.99%
3000-7000		Operating Expenses	76,365.00	274,048.54	88,578.13	0.00	185,470.41	32.32%
9000		Capital Outlay	0.00	0.00	0.00	0.00	0.00	#DIV/0!
2000		Expenses	1,406,304.00	1,603,987.54	726,865.73	0.00	877,121.81	45.32%
2	102002	Chinle Judicial District						
1942		Prior Year Carry Over	0.00	(15,494.00)	0.00	0.00	(15,494.00)	0.00%
1996		Allocation	(970,765.00)	(970,765.00)	0.00	0.00	(970,765.00)	0.00%
1000		Revenues	(970,765.00)	(986,259.00)	0.00	0.00	(986,259.00)	0.00%
2001		Personnel Expenses	902,448.00	902,448.00	419,815.55	0.00	482,632.45	46.52%
3000-7000		Operating Expenses	68,317.00	83,811.00	21,028.56	0.00	62,782.44	25.09%
2000		Expenses	970,765.00	986,259.00	440,844.11	0.00	545,414.89	44.70%
3	102003	Crownpoint Judicial District						
1942		Prior Year Carry Over	0.00	(13,280.00)	0.00	0.00	(13,280.00)	0.00%
1996		Allocation	(763,314.00)	(763,314.00)	0.00	0.00	(763,314.00)	0.00%
1000		Revenues	(763,314.00)	(776,594.00)	0.00	0.00	(776,594.00)	0.00%
2001		Personnel Expenses	717,432.00	717,432.00	327,407.37	0.00	390,024.63	45.64%
3000-7000		Operating Expenses	45,882.00	59,162.00	19,015.53	0.00	40,146.47	32.14%
2000		Expenses	763,314.00	776,594.00	346,422.90	0.00	430,171.10	44.61%
4	102004	Window Rock Judicial District						
1942		Prior Year Carry Over	0.00	(19,707.00)	0.00	0.00	(19,707.00)	0.00%
1996		Allocation	(1,016,547.00)	(1,016,547.00)	0.00	0.00	(1,016,547.00)	0.00%
1000		Revenues	(1,016,547.00)	(1,036,254.00)	0.00	0.00	(1,036,254.00)	0.00%
2001		Personnel Expenses	964,146.00	967,851.00	481,369.48	0.00	486,481.52	49.74%
3000-7000		Operating Expenses	52,401.00	68,403.00	19,273.69	0.00	49,129.31	28.18%
2000		Expenses	1,016,547.00	1,036,254.00	500,643.17	0.00	535,610.83	48.31%
5	102005	Shiprock Judicial District						
1942		Prior Year Carry Over	0.00	(15,494.00)	0.00	0.00	(15,494.00)	0.00%
1996		Allocation	(929,754.00)	(929,754.00)	0.00	0.00	(929,754.00)	0.00%
1000		Revenues	(929,754.00)	(945,248.00)	0.00	0.00	(945,248.00)	0.00%
2001		Personnel Expenses	861,095.00	861,095.00	377,026.47	0.00	484,068.53	43.78%
3000-7000		Operating Expenses	68,659.00	84,153.00	23,593.00	0.00	60,560.00	28.04%
2000		Expenses	929,754.00	945,248.00	400,619.47	0.00	544,628.53	42.38%

No.	Business Unit/Object Code	Program/Description	Original Budget	Revised Budget	Actuals - YTD	Encumbrances	Budget Available	% Expended of Total
6 102006 Tuba City Judicial District								
1942		Prior Year Carry Over	0.00	(13,280.00)	0.00	0.00	(13,280.00)	0.00%
1996		Allocation	(822,389.00)	(822,389.00)	0.00	0.00	(822,389.00)	0.00%
1000		Revenues	(822,389.00)	(835,669.00)	0.00	0.00	(835,669.00)	0.00%
2001		Personnel Expenses	760,198.00	760,198.00	310,601.07	0.00	449,596.93	40.86%
3000-7000		Operating Expenses	62,191.00	75,471.00	21,047.11	0.00	54,423.89	27.89%
2000		Expenses	822,389.00	835,669.00	331,648.18	0.00	504,020.82	39.69%
7 102007 Ramah Judicial District								
1942		Prior Year Carry Over	0.00	(10,854.00)	0.00	0.00	(10,854.00)	0.00%
1996		Allocation	(572,766.00)	(572,766.00)	0.00	0.00	(572,766.00)	0.00%
1000		Revenues	(572,766.00)	(583,620.00)	0.00	0.00	(583,620.00)	0.00%
2001		Personnel Expenses	515,111.00	515,111.00	196,608.07	0.00	318,502.93	38.17%
3000-7000		Operating Expenses	57,655.00	68,509.00	19,446.19	0.00	49,062.81	28.38%
2000		Expenses	572,766.00	583,620.00	216,054.26	0.00	367,565.74	37.02%
8 102008 Supreme Court								
1942		Prior Year Carry Over	0.00	(8,280.00)	0.00	0.00	(8,280.00)	0.00%
1996		Allocation	(832,440.00)	(832,440.00)	0.00	0.00	(832,440.00)	0.00%
1000		Revenues	(832,440.00)	(840,720.00)	0.00	0.00	(840,720.00)	0.00%
2001		Personnel Expenses	781,491.00	783,215.00	316,124.44	0.00	467,090.56	40.36%
3000-7000		Operating Expenses	50,949.00	57,505.00	24,026.81	0.00	33,478.19	41.78%
2000		Expenses	832,440.00	840,720.00	340,151.25	0.00	500,568.75	40.46%
9 102009 Peacemaking Program								
1942		Prior Year Carry Over	0.00	(18,707.00)	0.00	0.00	(18,707.00)	0.00%
1996		Allocation	(1,074,035.00)	(1,074,035.00)	0.00	0.00	(1,074,035.00)	0.00%
1000		Revenues	(1,074,035.00)	(1,092,742.00)	0.00	0.00	(1,092,742.00)	0.00%
2001		Personnel Expenses	1,041,967.00	1,041,967.00	462,405.56	0.00	579,561.44	44.38%
3000-7000		Operating Expenses	32,068.00	50,775.00	26,189.49	0.00	24,585.51	51.58%
2000		Expenses	1,074,035.00	1,092,742.00	488,595.05	0.00	604,146.95	44.71%
10 102010 Kayenta Judicial District								
1942		Prior Year Carry Over	0.00	(15,494.00)	0.00	0.00	(15,494.00)	0.00%
1996		Allocation	(892,679.00)	(892,679.00)	0.00	0.00	(892,679.00)	0.00%
1000		Revenues	(892,679.00)	(908,173.00)	0.00	0.00	(908,173.00)	0.00%
2001		Personnel Expenses	836,689.00	836,812.84	334,133.38	0.00	502,679.46	39.93%
3000-7000		Operating Expenses	55,990.00	71,360.16	19,911.66	0.00	51,448.50	27.90%
2000		Expenses	892,679.00	908,173.00	354,045.04	0.00	554,127.96	38.98%
11 102011 Dilkon Judicial District								
1942		Prior Year Carry Over	0.00	(14,067.00)	0.00	0.00	(14,067.00)	0.00%
1996		Allocation	(683,422.00)	(683,422.00)	0.00	0.00	(683,422.00)	0.00%
1000		Revenues	(683,422.00)	(697,489.00)	0.00	0.00	(697,489.00)	0.00%
2001		Personnel Expenses	628,223.00	628,223.00	303,432.78	0.00	324,790.22	48.30%
3000-7000		Operating Expenses	55,199.00	69,266.00	26,155.55	0.00	43,110.45	37.76%
2000		Expenses	683,422.00	697,489.00	329,588.33	0.00	367,900.67	47.25%
12 102012 Aneth Judicial District								
1942		Prior Year Carry Over	0.00	(13,854.00)	0.00	0.00	(13,854.00)	0.00%
1996		Allocation	(566,692.00)	(566,692.00)	0.00	0.00	(566,692.00)	0.00%
1000		Revenues	(566,692.00)	(580,546.00)	0.00	0.00	(580,546.00)	0.00%
2001		Personnel Expenses	515,111.00	515,111.00	242,361.88	0.00	272,749.12	47.05%
3000-7000		Operating Expenses	51,581.00	65,435.00	22,189.07	0.00	43,245.93	33.91%
2000		Expenses	566,692.00	580,546.00	264,550.95	0.00	315,995.05	45.57%

No.	Business Unit/Object Code	Program/Description	Original Budget	Revised Budget	Actuals - YTD	Encumbrances	Budget Available	% Expended of Total
13 102013 Tohajilee Judicial District								
1942		Prior Year Carry Over	0.00	(13,854.00)	0.00	0.00	(13,854.00)	0.00%
1996		Allocation	(567,254.00)	(567,254.00)	0.00	0.00	(567,254.00)	0.00%
1000		Revenues	(567,254.00)	(581,108.00)	0.00	0.00	(581,108.00)	0.00%
2001		Personnel Expenses	515,111.00	515,111.00	244,293.89	0.00	270,817.11	47.43%
3000-7000		Operating Expenses	52,143.00	65,997.00	17,505.95	0.00	48,491.05	26.53%
2000		Expenses	567,254.00	581,108.00	261,799.84	0.00	319,308.16	45.05%
14 102014 Alamo Judicial District								
1942		Prior Year Carry Over	0.00	(8,214.00)	0.00	0.00	(8,214.00)	0.00%
1996		Allocation	(165,343.00)	(165,343.00)	0.00	0.00	(165,343.00)	0.00%
1000		Revenues	(165,343.00)	(173,557.00)	0.00	0.00	(173,557.00)	0.00%
2001		Personnel Expenses	129,313.00	129,313.00	62,701.90	0.00	66,611.10	48.49%
3000-7000		Operating Expenses	36,030.00	44,244.00	11,215.07	0.00	33,028.93	25.35%
2000		Expenses	165,343.00	173,557.00	73,916.97	0.00	99,640.03	42.59%
15 102015 Dzil Yijin Judicial District								
1942		Prior Year Carry Over	0.00	(10,640.00)	0.00	0.00	(10,640.00)	0.00%
1996		Allocation	(391,328.00)	(391,328.00)	0.00	0.00	(391,328.00)	0.00%
1000		Revenues	(391,328.00)	(401,968.00)	0.00	0.00	(401,968.00)	0.00%
2001		Personnel Expenses	351,216.00	351,216.00	111,289.73	0.00	239,926.27	31.69%
3000-7000		Operating Expenses	40,112.00	50,752.00	11,982.16	0.00	38,769.84	23.61%
2000		Expenses	391,328.00	401,968.00	123,271.89	0.00	278,696.11	30.67%
16 102017 Pueblo Pintado Circuit Court								
1942		Prior Year Carry Over	0.00	(2,213.00)	0.00	0.00	(2,213.00)	0.00%
1996		Allocation	(171,605.00)	(171,605.00)	0.00	0.00	(171,605.00)	0.00%
1000		Revenues	(171,605.00)	(173,818.00)	0.00	0.00	(173,818.00)	0.00%
2001		Personnel Expenses	152,044.00	152,044.00	46,424.37	0.00	105,619.63	30.53%
3000-7000		Operating Expenses	19,561.00	21,774.00	1,508.85	5,306.70	14,958.45	31.30%
2000		Expenses	171,605.00	173,818.00	47,933.22	5,306.70	120,578.08	30.63%
17 102018 Probation Services								
1942		Prior Year Carry Over	0.00	(16,694.00)	0.00	0.00	(16,694.00)	0.00%
1996		Allocation	(1,532,260.00)	(1,532,260.00)	0.00	0.00	(1,532,260.00)	0.00%
1000		Revenues	(1,532,260.00)	(1,548,954.00)	0.00	0.00	(1,548,954.00)	0.00%
2001		Personnel Expenses	1,485,859.00	1,485,859.00	729,803.34	0.00	756,055.66	49.12%
3000-7000		Operating Expenses	46,401.00	63,095.00	22,869.10	0.00	40,225.90	36.25%
2000		Expenses	1,532,260.00	1,548,954.00	752,672.44	0.00	796,281.56	48.59%
18 102019 Judicial Conduct Commission								
1942		Prior Year Carry Over	0.00	(6,215.00)	0.00	0.00	(6,215.00)	0.00%
1996		Allocation	(75,000.00)	(75,000.00)	0.00	0.00	(75,000.00)	0.00%
1000		Revenues	(75,000.00)	(81,215.00)	0.00	0.00	(81,215.00)	0.00%
2001		Personnel Expenses	0.00	0.00	0.00	0.00	0.00	#DIV/0!
3000-7000		Operating Expenses	75,000.00	81,215.00	21,206.23	0.00	60,008.77	26.11%
2000		Expenses	75,000.00	81,215.00	21,206.23	0.00	60,008.77	26.11%
Judicial Branch General Fund Total:			13,433,897.00	13,847,921.54	6,020,829.03	5,306.70	7,821,785.81	43.52%
Overall Breakdown of General Funds:								
1942		Prior Year Carry Over	0.00	(414,024.54)	0.00	0.00	(414,024.54)	0.00%
1992		IDC Recovery	(133,897.00)	(133,897.00)	(62,185.73)	0.00	(71,711.27)	46.44%
1996		Allocation	(13,300,000.00)	(13,300,000.00)	0.00	0.00	(13,300,000.00)	0.00%
1000		Revenues	(13,433,897.00)	(13,847,921.54)	(62,185.73)	0.00	(13,785,735.81)	0.45%
2000		Personnel Expenses	12,487,393.00	12,492,945.84	5,604,086.88	0.00	6,888,858.96	44.86%
3000-7000		Operating Expenses	946,504.00	1,354,975.70	416,742.15	5,306.70	932,926.85	31.15%
9000		Capital Outlay	0.00	0.00	0.00	0.00	0.00	#DIV/0!
2000		Expenses	13,433,897.00	13,847,921.54	6,020,829.03	5,306.70	7,821,785.81	43.52%

No.	Business Unit/Object Code	Program/Description	Original Budget	Revised Budget	Actuals - YTD	Encumbrances	Budget Available	% Expensed of Total
19	118019	NN Integrated Justice (Fixed Costs)						
	1942	Prior Year Carry Over	0.00	(232,940.54)	0.00	0.00	(232,940.54)	0.00%
	1996	Allocation	(484,160.00)	(484,160.00)	0.00	0.00	(484,160.00)	0.00%
	1000	Revenues	(484,160.00)	(717,100.54)	0.00	0.00	(717,100.54)	0.00%
	3000-7000	Operating Expenses	484,160.00	717,100.54	105,400.47	53,270.95	558,429.12	22.13%
	9000	Capital Outlay	0.00	0.00	0.00	0.00	0.00	#DIV/0!
	2000	Expenses	484,160.00	717,100.54	105,400.47	53,270.95	558,429.12	22.13%
Overall Breakdown of General Funds Plus Fixed Costs:								
	2000	Personnel Expenses	12,487,393.00	12,492,945.84	5,604,086.88	0.00	6,888,858.96	44.86%
	3000-7000	Operating Expenses	1,430,664.00	2,072,076.24	522,142.62	58,577.65	1,491,355.97	28.03%
	9000	Capital Outlay	0.00	0.00	0.00	0.00	0.00	#DIV/0!
	2000	Expenses	13,918,057.00	14,565,022.08	6,126,229.50	58,577.65	8,380,214.93	42.46%

B. External Funds

The Judicial Branch currently has thirteen (13) External Fund Budgets as follows: (1) K140801 Healing to Wellness Veteran, Contract Term 10/1/13 - 9/30/18; (2) K140803 CTAS 2014 TJSP, Contract Term 10/01/14 - 9/30/18; (3) K140804 CTAS 2014 VAW, Contract Term 10/01/14 - 9/30/18; (4) K140805 CTAS 2014 TVAP, Contract Term, 10/01/14 - 9/30/17 - Pending Closure; (5) K140806 CTAS 2014 TVAP, Contract Term 1/1/13 - 9/30/18; (6) K150801 FY 15 Edward Byrne JAG, Contract Term 10/1/14 - 9/30/18; (7) K170801 Peacemaking Youth Edu. Apprentices Contract Term 10/1/17 – 9/30/21; (8) K180800 Navajo Juvenile Healing to Wellness Court, Contract Term 10/1/17 – 9/30/21. (9) K160736 CY 16 Tribal Courts, Contract Term 1/1/16 - 12/31/18; (10) K160781 CY 16 Judicial One Time Funding, Contract Term 1/1/16 - 12/31/18, (11) K170745 CY 17 Tribal Courts, Contract Term 1/1/17 – 12/31/18; (12) K170748 CY 17 One Time Funding VAVA, Contract Term 1/1/17 - 12/31/18 and (13) K180718 CY 18 Tribal Courts, Contract Term 1/1/17 – 12/31/21. There are five (5) Public Law 93-638 Indian Self-Determination Act, multiyear 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	K140801	Healing to Wellness Veteran						
	2001	Personnel Expenses	205,199.00	206,050.00	99,467.94	0.00	106,582.06	48.27%
	3000-7000	Operating Expenses	370,558.00	369,707.00	56,202.52	0.00	313,504.48	15.20%
	9500	Matching & Indirect Cost	97,591.00	97,591.00	23,625.69	0.00	73,965.31	24.21%
	2000	Expenses	673,348.00	673,348.00	179,296.15	0.00	494,051.85	26.63%

This grant funds the Veterans Justice Outreach (VJO) project. The one full time employee of this grant, the Veterans Outreach Coordinator, works to reach all Veterans and assist them in seeking and obtaining resources and services. The coordinator also works with connecting Native American participants of the Albuquerque Metro Court - Urban Healing to Wellness Court with receiving traditional counseling and education with the resources of the To'hajiilee District Court and the Peacemaking Program. This quarter the project continued to establish and refine collaborative partnerships with other Veterans services organizations.

2	K140803	CTAS 2014 TJSP						
	3000-7000	Operating Expenses	63,762.00	63,762.00	60,556.46	0.00	3,205.54	94.97%
	9500	Matching & Indirect Cost	10,808.00	10,808.00	9,212.49	0.00	1,595.51	85.24%
	2000	Expenses	74,570.00	74,570.00	69,768.95	0.00	4,801.05	93.56%

This grant is funding the development of the Dine' Action Plan. As of the date of this report, the draft plan document is 98% complete and is currently awaiting legislation by the Navajo Nation Council and approval by the Bureau of Justice Assistance. 5 planning meetings were held in the second quarter of FY 2018 with the core planning/writing team that included various disciplines and departments to finalize the traditional component of the plan. One meeting involved the participation of 10 traditional practitioners who discussed the Monster Slayer in depth to ensure its accuracy and appropriateness for the Diné Action Plan.

No.	Business Unit/Object Code	Program/Description	Original Budget	Revised Budget	Actuals - YTD	Encumbrances	Budget Available	% Expended of Total
3	K140804	CTAS 2014 VAW						
	2001	Personnel Expenses	55,229.00	0.00	0.00	0.00	0.00	#DIV/0!
	3000-7000	Operating Expenses	385,409.00	384,027.00	2,081.04	0.00	381,945.96	0.54%
	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	2,081.04	0.00	447,918.96	0.46%

This quarter the branch continues to finalize the subcontract with Tsehotsooi Medical Center Family Advocacy Center so they can receive reimbursement for services they have provided to victims of domestic and sexual violence. This quarter the partnership between the TMCFAC and the Navajo Nation Prosecutors Office and Criminal Investigations office has improved. They are now fully engaged in the coordination of services to ensure prosecution of perpetrators. Two (02) collaboration meetings were held between all parties to discuss and streamline processes.

4	K140805	CTAS 2014 TVAP						
	2001	Personnel Expenses	124,262.00	124,262.00	0.00	0.00	124,262.00	0.00%
	3000-7000	Operating Expenses	304,675.00	304,675.00	0.00	0.00	304,675.00	0.00%
	9500	Matching & Indirect Cost	21,063.00	21,063.00	0.00	0.00	21,063.00	0.00%
	2000	Expenses	450,000.00	450,000.00	0.00	0.00	450,000.00	0.00%

No report for this quarter. The grant ended on September 30, 2017 and closed on December 31, 2017.

5	K140806	FY 14 Edward Byrne Memorial JAG						
	3000-7000	Operating Expenses	68,318.00	68,318.00	43,262.44	0.00	25,055.56	63.33%
	9500	Matching & Indirect Cost	6,832.00	6,832.00	0.00	0.00	6,832.00	0.00%
	2000	Expenses	75,150.00	75,150.00	43,262.44	0.00	31,887.56	57.57%

This award is a Edward Byrne Justice Assistance Grant that focuses on strategic planning and reentry development. This quarter, the Judicial Branch participated in the planning and co-facilitation of the 2018 Public Safety Summit. Planning efforts were focused on Communication, Capacity Building, Consistency and Community Engagement. Over 200 participants participated in this planning session from various cross disciplines. Reentry development. This quarter, the Branch worked to foster collaborative relationships between Navajo Probation & Parole Services with the US Attorney's Office – Arizona District, Apache County Administrative Office of the Courts and Northern Arizona Regional Behavioral Health Authority with the goal of shared community supervision responsibilities to increase public safety and to decrease violence and substance abuse. A Reentry Training and strategic planning work session was held by and with these collaborative partners for our Navajo Probation and Parole Officers in late March. The development of a strategic plan for Navajo Nation Community Supervision was initiated.

6	K150801	FY 15 Edward Byrne JAG						
	3000-7000	Operating Expenses	53,456.00	53,456.00	47,310.23	0.00	6,145.77	88.50%
	9500	Matching & Indirect Cost	5,346.00	5,346.00	0.00	0.00	5,346.00	0.00%
	2000	Expenses	58,802.00	58,802.00	47,310.23	0.00	11,491.77	80.46%

The intent of this grant award is to ensure service of process to ensure victim safety. A network of Private Process Servers were utilized to serve over 250 Domestic Abuse Protection Orders. The Judicial Districts have identified this as one of their biggest needs and this was one solution we were able to use.

7	K170801	Peacemaking Youth EDU-Apprentices						
	3000-7000	Operating Expenses	302,448.00	302,448.00	2,381.70	0.00	300,066.30	0.79%
	9500	Matching & Indirect Cost	47,182.00	47,182.00	0.00	0.00	47,182.00	0.00%
	2000	Expenses	349,630.00	349,630.00	2,381.70	0.00	347,248.30	0.68%

This grant award is to fund the Peacemaking Youth Education & Apprenticeship Program (PYEAP) project. This quarter, the planning and development of the enhancement of the PYEAP continued. Judicial Branch staff attended a Office of Juvenile Justice and Delinquency Prevention (OJJDP) sponsored strategic planning meeting in Albuquerque, NM from March 13-15, 2018 and began to formulate its strategic plan goals and objectives. The plan will be continued with the participation of the Chinle community stakeholders in the coming months.

8	K180800	Navajo Juvenile Healing To Wellness Court						
	2001	Personnel Expenses	106,185.00	106,185.00	0.00	0.00	106,185.00	0.00%
	3000-7000	Operating Expenses	196,583.00	196,583.00	0.00	0.00	196,583.00	0.00%
	9500	Matching & Indirect Cost	47,232.00	47,232.00	0.00	0.00	47,232.00	0.00%
	2000	Expenses	350,000.00	350,000.00	0.00	0.00	350,000.00	0.00%

This grant is for the development of the Chinle Juvenile Healing to Wellness Court (CJHTWC). Planning and development of the CJHTWC continued into the 2nd quarter of 2018. In February, the district court staff hosted an information session for the stakeholders of the community. It was well attended with over 40 community stakeholders present. The Judicial Branch staff also attended a Office of Juvenile Justice and Delinquency Prevention (OJJDP) sponsored strategic planning meeting in Albuquerque, NM from March 13-15, 2018. One community stakeholder was able to attend the OJJDP strategic planning meeting. Soon after this meeting, the CJHTWC Team hosted a stakeholder meeting to begin developing our strategic plan and discussing the CJHTWC process.

Judicial Branch External Funds \$ 2,481,500.00 \$ 2,481,500.00 \$ 344,100.51 \$ - \$ 2,137,399.49 13.87%

No.	Business Unit/Object Code	Program/Description	Original Budget	Revised Budget	Actuals - YTD	Encumbrances	Budget Available	% Expended of Total
9	K160736	CY 16 Tribal Courts						
	2001	Personnel Expenses	1,334,724.00	915,324.52	915,324.52	0.00	0.00	100.00%
	3000-7000	Operating Expenses	101,577.00	695,260.53	583,459.47	8,146.25	103,654.81	85.09%
	9000	Capital Outlay	0.00	115,186.00	82,262.57	12,912.92	20,010.51	82.63%
	2000	Expenses	<u>1,436,301.00</u>	<u>1,725,771.05</u>	<u>1,581,046.56</u>	<u>21,059.17</u>	<u>123,665.32</u>	<u>92.83%</u>
10	K160781	CY 16 Judicial One Time Funding						
	2001	Personnel Expenses	276,511.00	281,266.00	110,364.96	0.00	170,901.04	39.24%
	3000-7000	Operating Expenses	16,305.00	11,550.00	3,069.81	0.00	8,480.19	26.58%
	2000	Expenses	<u>292,816.00</u>	<u>292,816.00</u>	<u>113,434.77</u>	<u>0.00</u>	<u>179,381.23</u>	<u>38.74%</u>
11	K170745	CY 17 Tribal Courts						
	2001	Personnel Expenses	770,471.00	1,256,631.42	1,259,630.67	0.00	(2,999.25)	100.24%
	3000-7000	Operating Expenses	53,563.00	332,080.58	84,570.16	96,786.63	150,723.79	54.61%
	2000	Expenses	<u>824,034.00</u>	<u>1,588,712.00</u>	<u>1,344,200.83</u>	<u>96,786.63</u>	<u>147,724.54</u>	<u>90.70%</u>
12	K170748	CY 17 One Time Funds VAWA						
	2001	Personnel Expenses	10,272.00	19,163.00	17,421.13	0.00	1,741.87	90.91%
	3000-7000	Operating Expenses	79,728.00	70,837.00	61,466.20	0.00	9,370.80	86.77%
	2000	Expenses	<u>90,000.00</u>	<u>90,000.00</u>	<u>78,887.33</u>	<u>0.00</u>	<u>11,112.67</u>	<u>87.65%</u>
13	K180718	CY 18 Tribal Courts						
	2001	Personnel Expenses	258,684.00	477,128.00	0.00	0.00	477,128.00	0.00%
	3000-7000	Operating Expenses	10,933.00	35,154.00	0.00	0.00	35,154.00	0.00%
	2000	Expenses	<u>269,617.00</u>	<u>512,282.00</u>	<u>0.00</u>	<u>0.00</u>	<u>512,282.00</u>	<u>0.00%</u>
Total CY 16; CY 16 1 Time; CY 17; CY 17 Jud. 1 Time; CY 18			\$ 2,912,768.00	\$ 4,209,581.05	\$ 3,117,569.49	\$ 117,845.80	\$ 974,165.76	76.86%
Judicial Branch External Funds & P.L. 93-638 Grand Total:			\$ 5,394,268.00	\$ 6,691,081.05	\$ 3,461,670.00	\$ 117,845.80	\$ 3,111,565.25	53.50%
Overall Breakdown of External Funds and Tribal Courts:								
	2000	Personnel Expenses	3,141,537.00	3,386,009.94	2,402,209.22	0.00	983,800.72	70.95%
	3000-7000	Operating Expenses	2,007,315.00	2,887,858.11	944,360.03	104,932.88	1,838,565.20	36.33%
	9000	Capital Outlay	0.00	115,186.00	82,262.57	12,912.92	20,010.51	82.63%
	9500	Matching & Indirect Cost	245,416.00	302,027.00	32,838.18	0.00	269,188.82	10.87%
	2000	Expenses	<u>\$ 5,394,268.00</u>	<u>\$ 6,691,081.05</u>	<u>\$ 3,461,670.00</u>	<u>\$ 117,845.80</u>	<u>\$ 3,111,565.25</u>	<u>53.50%</u>
General & External Funds - Grand Totals:			\$ 19,312,325.00	\$ 21,256,103.13	\$ 9,587,899.50	\$ 176,423.45	\$ 11,491,780.18	45.94%

XI. Judicial Branch Fines and Fees Collection

FY 2018 - 2nd Quarter - Budget Status Report as of 3/31/18 - BU 107008

Object Code	Description	Original Budget	Revised Budget	Actuals - YTD	Encumbrances	Budget Available	% Expensed of Total
1400	Financial Revenues	0.00	0.00	47.00	0.00	(47.00)	
1600	Fines & Court Fees	(400,000.00)	(400,000.00)	(262,602.28)	0.00	(137,397.72)	65.65%
1850	Other Revenue Sources	0.00	0.00	(995.00)	0.00	995.00	#DIV/0!
1000	Revenues	(\$400,000.00)	(\$400,000.00)	(\$263,550.28)	\$0.00	(\$136,449.72)	65.89%

Court Fines & Fees Collected by Quarter

Object Code	Description	FY 2018 1st Qtr.	FY 2018 2nd Qtr.	FY 2018 3rd Qtr.	FY 2018 4th Qtr.	TOTAL - YTD
1600	Fines & Court Fees					
1611	District Court - Chinle	2,686.55	6,089.85	0.00	0.00	8,776.40
1612	District Court - Crownpoint	2,141.50	1,074.30	0.00	0.00	3,215.80
1613	District Court - Kayenta	1,228.30	2,701.66	0.00	0.00	3,929.96
1614	District Court - Ramah	384.15	456.70	0.00	0.00	840.85
1615	District Court - Shiprock	4,703.35	8,735.62	0.00	0.00	13,438.97
1616	District Court - Tuba City	761.60	2,804.12	0.00	0.00	3,565.72
1617	District Court - Window Rock	1,344.23	6,513.20	0.00	0.00	7,857.43
1618	District Court - Dilkon	0.00	1,736.75	0.00	0.00	1,736.75
1619.02	District Court - Aneth	205.00	305.00	0.00	0.00	510.00
1619.04	District Court - Dzil Yijiin	590.00	1,197.70	0.00	0.00	1,787.70
1610	Dist. Fines & Court Fees Total	\$14,044.68	\$31,614.90	\$0.00	\$0.00	\$45,659.58
1620	Family					
1621	Family Court - Alamo	135.00	152.05	0.00	0.00	287.05
1622	Family Court - Chinle	500.00	1,315.00	0.00	0.00	1,815.00
1623	Family Court - Crownpoint	1,525.00	2,250.00	0.00	0.00	3,775.00
1624	Family Court - Kayenta	330.00	690.00	0.00	0.00	1,020.00
1625	Family Court - Ramah	20.85	101.40	0.00	0.00	122.25
1626	Family Court - Shiprock	1,333.40	2,490.90	0.00	0.00	3,824.30
1627	Family Court - Tohajiilee	90.00	335.00	0.00	0.00	425.00
1628	Family Court - Tuba City	401.50	1,285.75	0.00	0.00	1,687.25
1629	Family Court - Window Rock	355.00	3,545.00	0.00	0.00	3,900.00
1630	Family Court - Dilkon	115.00	1,288.50	0.00	0.00	1,403.50
1631.02	Family Court - Aneth	330.00	320.00	0.00	0.00	650.00
1631.04	Family Court - Dzil Yijiin	295.00	720.00	0.00	0.00	1,015.00
1620	Family Court Total	\$5,430.75	\$14,493.60	\$0.00	\$0.00	\$19,924.35
1640	Circuit					
1642	Circuit Court - Alamo	186.00	714.35	0.00	0.00	900.35
1644	Circuit Court - Tohajiilee	627.35	669.20	0.00	0.00	1,296.55
1640	Circuit Court Total	\$813.35	\$1,383.55	\$0.00	\$0.00	\$2,196.90
1650	Supreme					
1652	Supreme Court - WR	1,755.00	2,216.30	0.00	0.00	3,971.30
1650	Supreme Court Total	\$1,755.00	\$2,216.30	\$0.00	\$0.00	\$3,971.30
1601	Court Total	\$22,043.78	\$49,708.35	\$0.00	\$0.00	\$71,752.13

Object Code	Description	FY 2018 1st Qtr.	FY 2018 2nd Qtr.	FY 2018 3rd Qtr.	FY 2018 4th Qtr.	TOTAL - YTD
1660	Public Safety Fines					
1661	Traffic					
1662	Traffic Fines - Alamo	0.00	225.00	0.00	0.00	225.00
1663	Traffic Fines - Chinle	10,082.67	18,327.50	0.00	0.00	28,410.17
1664	Traffic Fines - Crownpoint	3,251.85	6,636.00	0.00	0.00	9,887.85
1665	Traffic Fines - Kayenta	8,179.63	19,346.84	0.00	0.00	27,526.47
1666	Traffic Fines - Ramah	819.50	2,052.50	0.00	0.00	2,872.00
1667	Traffic Fines - Shiprock	16,777.00	25,713.00	0.00	0.00	42,490.00
1668	Traffic Fines - Tohajiilee	0.00	200.00	0.00	0.00	200.00
1669	Traffic Fines - Tuba City	8,764.99	23,808.17	0.00	0.00	32,573.16
1670	Traffic Fines - Window Rock	400.00	26,840.50	0.00	0.00	27,240.50
1671	Traffic Fines - Dilkon	215.00	5,375.00	0.00	0.00	5,590.00
1672.02	Traffic Fines - Aneth	5,820.00	5,640.00	0.00	0.00	11,460.00
1672.04	Traffic Fines - Dzil Yijjin	550.00	1,825.00	0.00	0.00	2,375.00
1661	Traffic Total	\$54,860.64	\$135,989.51	\$0.00	\$0.00	\$190,850.15
1600	Fines & Court Fees Totals	\$76,904.42	\$185,697.86	\$0.00	\$0.00	\$262,602.28
Judicial District Court Fines & Fees Summary:						
1600	Fines & Court Fees	14,044.68	31,614.90	0.00	0.00	45,659.58
1620	Family	5,430.75	14,493.60	0.00	0.00	19,924.35
1640	Circuit	813.35	1,383.55	0.00	0.00	2,196.90
1650	Supreme	1,755.00	2,216.30	0.00	0.00	3,971.30
1661	Traffic	54,860.64	135,989.51	0.00	0.00	190,850.15
	Grand Totals	\$76,904.42	\$185,697.86	\$0.00	\$0.00	\$262,602.28