

# **JUDICIAL BRANCH**

**of the**

# **NAVAJO NATION**



# **FISCAL YEAR 2019**

## **Second Quarter Report**

(January 1, 2019 — March 31, 2019)

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## I. Message from the Chief Justice

### Fiscal Year 2019 Second Quarterly Message

#### Chief Justice JoAnn Jayne (Aláájí Hashkééjí Nahat'á)

Yá'át'ééh, Shí Díné Doo Shíghéí, Ado Nihíí Nahatajii Nataani Honorable Navajo Nation Council Delegates, Doo Aláájí Hózhóójí Nahat'á Jonathan Nez, Doo Myron Lizer Akádó Dájizdahyígí, Doo distinguished guests. I respectfully present you the Hashkééjí Nahat'á (Judicial Branch) Second Quarterly Report for Fiscal Year 2019: Yasnilt'ees, thawing of snow; Atsabiyaazh, birth of Eagles; Wozhch'iid, first cry of Eagles.

The upcoming 60 year anniversary of the establishment of the current Navajo Nation Supreme Court and district courts is a historic benchmark that the Dine' have achieved stellar success and status throughout the world. Because we have a growing population, the solemn responsibility we hold bestows upon us the duty to honor our children with a solid court system which will withstand life's challenges for the next 60 years, and beyond.

In 2002, the Navajo Nation council proclaimed that "the Dine' have always been guided and protected by the immutable laws provided by the Diyin, the Diyin Dine'e', Nahasdzaan, and Yadihlil; these laws have not only provided sanctuary for the Dine' Life Way but has guided, sustained and protected the Dine' as they journeyed upon and off the sacred lands upon which they were placed since time immemorial." CN-69-02, November 1, 2002

The Hashkééjí Nahat'á is the only branch of government which can issue an order to incarcerate a person and take away the freedom to move about your life. To that end, the Hashkééjí Nahat'á invites the Executive and Legislative Branches for solid and reliable collaboration to protect and enhance the Dine' Life Way. The Hashkééjí Nahat'á is fulfilling its sacred duty of protection by abiding with the Navajo Nation Bill of Rights codified at 1 N.N.C. Subsection 1 and other rights as promulgated by the Legislative branch and ratified by the Executive Branch.

The mandate bestowed upon the 3-branch leadership is to protect Dine' sovereignty and government. The Hashkééjį Nahat'á calls upon the Legislative and Executive branches for assistance in adequate funding to ensure the Judicial Branch may fulfill its sacred duty to the Dine' Life Way and most importantly that that assistance upholds judicial independence. This judicial independence is sustained, in part, by filling justice and judge vacancies, providing durable, safe court facilities for Window Rock, Shiprock, Kayenta, Dził Yijiin, Pueblo Pintado, and Peacemaking Courts, and Probation and Parole. This correlates to recruitment of judges and other professionals.

An example of a 3-branch collaboration is when the Hashkééjį Nahat'á traveled to Santa Fe, New Mexico, on February 14, 2019, with the Legislative and Executive branch leadership to provide assistance and support in educating the governor's staff and state legislators on our courts' needs and priorities. Due to efforts by the Navajo Nation leadership, funds were a part of New Mexico Senate Bill 280 that included \$1.2 million to plan for a judicial complex in Tse Bonito and \$3.15 million for a judicial/public safety complex for Shiprock. The bill passed the State Senate on March 13, 2019, and the House of Representatives on March 15, 2019.

To the Dine' who are in the judicial system: As Aláájį Hashkééjį Nahat'á for the Branch and Chief Justice of the Supreme Court, case management in the courts is the highest priority. The lack of judges and a third justice created some of the backlog of cases which have increased through the years. Moreover, the increase in population and those using the judicial system has increased through the years. I ask for your patience while we address the caseloads because justice delayed is justice denied.

The Hashkééjį Nahat'á has short and long term goals and objectives such as a partner in the development of the Diné Action Plan, a comprehensive initiative to empower and strengthen healthier generations. Navajo Nation public safety summit participants identified violence, suicide, and substance abuse as challenges for capacity building, communication, consistency and uniformity, and community engagement. After a decade, the Judicial branch drafted a new Strategic Plan with a vision and concomitant objectives prioritized in traditional values and identity, retaining judicial independence, public trust, and accountability which coincides with case management as the highest priority.

The Hashkééjį Nahat'á conducts its duties using Diné bi beenahaz'áanii for the restoration of harmony. The Peacemaking healing objective (K'e Bee Hozhoo Nahoodleel) to have disputes resolved by bringing all affected people together with the assistance of a respected elder or leader was established prior to the advent of courts. Their core mission of implementing Navajo culture through facilitation of traditional justice practices remains the mainstay of the Hashkééjį Nahat'á. Peacemaking must remain highlighted with their priorities for restorative justice, status and respect for elders, children and family hozho', protection of vulnerable adults and children, and be inclusive of all faiths. Hashkééjį Nahat'á recognizes that our children and youth are also a high priority and thus peacemaking program has always been a sacred resource to them.

The primary objective of the Probation and Parole Services is to educate first and then to rehabilitate a person who breached tribal standards and laws of the Navajo Nation. With this as their foundation, the Probation and Parole Services recognizes harmony with oneself and one's environment is the "traditional cornerstone of Navajo existence." The Hashkééjį Nahat'á branch remains committed to restorative justice which is based on outcomes.

The Hashkééjį Nahat'á branch highlights its accomplishments in the 2<sup>nd</sup> Quarterly report to the Legislative and Executive branches and to the Dine."

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

## II. Contact Person

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## III. Vision, Mission and Strategic Goals

### VISION

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

### MISSION

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

### STRATEGIC GOALS

- One:* As the Navajo Nation court, peacemaking, and probation and parole system, we will ensure the continued provision of efficient, fair, and respectful judicial services.
- Two:* We will ensure access to the judicial system by the public.
- Three:* We will address the infrastructure needed to maximize partnerships across branches, agencies, and communities.
- Four:* We will develop a judicial system in accordance with Diné bi beenahaz' áanii that fully incorporates Navajo values and processes.
- Five:* We will address facilities needs.

## IV. Judicial Branch Directory

### **ADMINISTRATIVE OFFICE OF THE COURTS**

P.O. Box 520 Window Rock, AZ 86515

**OFFICE OF THE CHIEF JUSTICE**  
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JoAnn B. Jayne, Chief Justice

**ADMINISTRATION**  
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**FISCAL SERVICES**  
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### **NAVAJO NATION PEACEMAKING PROGRAM**

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### **SUPREME COURT OF THE NAVAJO NATION**

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### **ALAMO / TO'HAIJILEE JUDICIAL DISTRICT**

Alamo Court  
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William J.J. Platero, Judge  
Regina C. Begay-Roanhorse, Court Administrator

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To'hajiilee Court  
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William J.J. Platero, Judge  
Regina C. Begay-Roanhorse, Court Administrator

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### **ANETH JUDICIAL DISTRICT**

P.O. Box 320  
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Bryan Parrish, Court Administrator

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**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  
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**CROWNPOINT JUDICIAL DISTRICT AND PUEBLO PINTADO CIRCUIT COURT**

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Rena Thompson, Court Administrator

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**DILKON JUDICIAL DISTRICT**

HC 63 Box 787  
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**DZIL YIJIIN JUDICIAL DISTRICT**

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Arlene Lee, Court Administrator

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**RAMAH JUDICIAL DISTRICT**

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**SHIPROCK JUDICIAL DISTRICT**

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Genevieve Woody, Judge  
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**TUBA CITY JUDICIAL DISTRICT**

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Alice Huskie, Court Administrator

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**WINDOW ROCK JUDICIAL DISTRICT**

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Window Rock, AZ 86515

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## V. Administrative Office of the Courts

### A. Administration

Window Rock Judicial District Building. The leased building that Window Rock District was renting was closed in July 2018 for repair and maintenance reasons. It was never re-opened. The lease agreement expired on December 31, 2018. Now the Window Rock District is without a building to conduct its hearings, and administer the court's services to the public. The Administrative Director conducted research and contacted various programs within the Executive Branch regarding the possibility of requesting the use of buildings that sit on the old P & M mine lease area in Tse Bonito, NM. Discussions with Division of Natural Resources managers, Bureau of Indian Affairs officials, and discussions directly with officials at Chevron Environmental Services resulted in a conclusion that the buildings could be transferred to the Navajo Nation and used for the Judicial and Public Safety needs of the Nation. On January 9, 2019 a written proposal was submitted to OPVP identifying this matter as a critical need of the Judicial Branch and requesting assistance from the Executive Branch. This quarter there were three meetings held at the Office of the President and Vice-President recommending this proposal to the Chief of Staff, Executive Staff Assistants, and to elevate this matter to a high priority. One discussion was held with Division of Public Safety senior management to inform them of the proposal and the actions taken at OPVP.

ASO Retired. On March 1, 2019 Ms. Pauling Yazzie, Administrative Services Officer, officially retired from the Judicial Branch after serving the branch for over 25 years. Her position remains vacant. We wish her well and extend thanks to her and her family for her service to the Navajo Nation.

AOC/Supreme Court Buildings. Finished the re-flooring project in the Supreme Court room, March 24, 2019. AOC hired a Temporary Carpenter on March 4, 2019 to finish the Supreme Court bench project. All wood work was completed by March 20, 2019, and the final coats of varnish are being applied. The Temporary Carpenter will assist with building projects across the branch through May 2019. A second Temporary Carpenter position remains vacant and will be filled in the Third Quarter.

Pueblo Pintado Court Building. In August 2018 Risk Management Department recommended to re-set the entire building, due to settlement of the foundation and unevenness of supports for the sub-floor. Repeated attempts have been made to contact vendors to provide price quotes for this project, with few responses. A draft scope of work and an estimated budget for this project is being developed. Funds for this project will be requested from the Judicial & Public Safety Facilities Fund. Periodic inspections on the building are conducted to check on roof, plumbing and any evidence of mold.

Dził Yijiin Court Building. On March 21, 2019, representatives from the Administrative Office of the Courts, Dził Yijiin Judicial District, Modular Solutions, LTD., and Division of Community Development conducted a final inspection of the new Dził Yijiin modular court building. Two components were found to be incomplete: 1) the completion of the water and wastewater utility hook up was delayed due to Backflow Prevention device installation; 2) the completion of the fire alarm system was delayed due to the lack of a direct dialer installation. NTUA, Modular Solutions and DCD are addressing the Backflow Prevention device installation; and Modular Solutions will install a direct dialer component for the fire alarm system. Another final inspection will be scheduled in the Third Quarter and the building will open.

### External Meetings/Trainings

- On January 2 – 4, 2019 over 20 Judicial Branch personnel from throughout the districts, probation services, peacemaking, and administration participated in the FMIS/6B Roll Out training, provided by AOC. The Administrative Director completed all required modules and is compliant with 6B Roll Out purchasing processes, as an approver.
- The Administrative Office of the Courts staff assisted the Office of Chief Justice with making preparations for the March 1, 2019 Judicial Conference, in Kayenta, Arizona.
- The Administrative Office of the Courts staff assisted the Office of Chief Justice and Judicial Districts with preparations for the initial orientation for the new Law and Order Committee of the Navajo Nation Council. Judicial Branch personnel briefed the Law and Order Committee on March 8, 2019, and various programs scheduled follow up reports which will take place throughout the remainder of the year.
- The AOC/Supreme Court made preparations for the 2019 Justice Day events scheduled for April 1-May 3, 2019; this year's event highlights the 60<sup>th</sup> anniversary of the Navajo Nation Judicial System. The Supreme Court kicks off this year's Justice Day events with its celebration on April 1, 2019.
- On March 19-20, 2019, over 20 Judicial Branch personnel from throughout the districts, probation services, peacemaking, and administration participated in a 6B Roll Out training, provided by AOC. Real time examples of 6B purchasing method were conducted to demonstrate the processes to a variety of roles, e.g. requisitioner, voucher match, reviewer, approver.
- The Administrative Director represented the branch at the January 4, 2019; January 11, 2019; and February 1, 2019 Navajo Nation Insurance Commission meetings.

## **B. Archiving**

1. Accomplishments of objectives set the previous quarter

The information data technician prepared, organized, and scanned 15,167 documents/files, including:

- Completed scanning 2010 Inactive Supreme Court records.
- Scanned/Imported/Exported Judicial District records were not in the ApplicationXtender database.

The information data technician assisted Window Rock, Tuba City, Shiprock, Chinle Judicial Districts and Supreme Court with retrieval of archived microfilmed records. There are only two Reader/Printer machines at the Administrative Office of the Courts in Window Rock and Crownpoint Judicial District, to view and print records. District personnel have to travel to or send films to Window Rock to retrieve and/or print records. Thirty-two microfilm cartridges were received from four 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. Also updated laptops and assigned laptops to staff for meeting and training needs.
- Assisted IT personnel by receiving and processing IT service requests submitted by the judicial districts and programs.
- Assisted the Judicial Administrative Secretary with saving (backup) scanned court records onto DVDs for safe keeping.

2. Objectives to be accomplished in the next quarter

To scan 2011 inactive records for Navajo Nation Supreme Court.  
To set up all the new Archiving equipment at Judicial Districts.

To provide training to Document Technicians at each Judicial Districts.

To receive and respond to 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**

#### Webinars & Trainings

1. Adult Reentry and Employment Strategies Orientation Webinar
2. Sustaining Employer Partnerships for Students Long Term Success Webinar

#### Grants Management

1. Assisted in the development and submission of the 2019 Navajo Nation CTAS Application for \$2.4M with \$107,999 for the Navajo Nation Integrated Justice Information Sharing Project administered by the Judicial Branch.
2. Closeout packet completed for K140803 and provided to the Administrative Director of the Courts for signature.
3. Closeout packet completed for K140804 and provided to the Administrative Director of the Courts for signature.
4. Closeout packet completed for K140806 and provided to the Administrative Director of the Courts for signature.
5. Quarterly Reports were completed for 7 grants (K160800, K170801, K170802, K180800, K180801, K180802, K180803).
6. 2 Justice Mental Health Collaboration Meetings were held with the Division of Behavioral and Mental Health Services.
7. 2 Save Our Students Meetings held with the Chinle Community.
8. 2 GOAT 8/9 meetings held with the Chinle Judicial District.
9. Attended the Virtual Listening Session to Identify FY 2019 Tribal Priorities.

### **D. Human Resources**

The Judicial Branch Human Resources Office has two regular status staff, the Human Resources Director and the Human Resources Specialist, and two temporary document technicians.

The following is a list of accomplishments by the Human Resources Office in the second quarter:

1. HR Office filled several positions - (1) HR Director at the Administrative Office of the Courts, Window Rock; (1) Staff Attorney with the Window Rock District Court; (1) Sr. Probation Officer with the Kayenta District Court; (1) Court Clerk at Tuba City District Court; (1) Court Clerk at Chinle District Court; and, (1) Care Coordinator with To'hajilee District Court.

2. The Navajo Nation Judicial Branch entered into a Contract Agreement with the National Center for State Courts (“NCSC”) for a Judges/Justices Salary Study, which was coordinated by HR. NCSC also gathered comparative salary data from other state and tribal courts. On January 31 and February 1, 2019, NCSC interviewed the Chief Justice, Associate Justice, and nine (9) Judges to determine the duties and responsibilities of each position. NCSC will submit a final report in April 2019.
3. The Judicial Branch Human Resources Office is assisting with the one-year judicial performance evaluation of District Court Judge Tina Tsinigine, and assisting with the probationary status evaluation of Judge Victoria Yazzie.
4. To fill vacant judge/justice and staff positions, HR advertises on the Judicial Branch website, social media sites, local newspapers, local / state organizations, and national tribal organization websites, i.e., the **Navajo Nation Bar Association**, **Turtle Talk**, [indigenous@law.msu.edu](mailto:indigenous@law.msu.edu); **State Bar of New Mexico**, Marcia C. Ulibarri, Account Executive, [mulibbarri@nmbar.org](mailto:mulibbarri@nmbar.org). Chief Justice Jayne, judges and staff make one-on-one contacts about vacancies while attending various meetings and conferences.

## E. Information Technology

1. Accomplishments of objectives set the previous quarter

Provided continual support for video conferencing communications for AOC, Tuba City, Dilkon, Ramah, 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 **NN Supreme Court**; **Shiprock** Courts, Probation and Prosecutors; **Dilkon** Courts, Probation, Peacemaking and Prosecutors Office; **Chinle** Courts, Probation, Peacemaking and Prosecutors Office; **Aneth** Courts, Probation and Peacemaking; **Kayenta** Courts, Probation, Peacemaking and Prosecutors Office; **Tuba City** Courts, Probation and Peacemaking; **Window Rock** Courts, Probation, Peacemaking and Prosecutors Office; **Crownpoint** Courts, Probation, Peacemaking and Prosecutors Office; **DzilYijiin** Courts; **Tohajilee** Courts, Probation, Peacemaking and Prosecutors Office; **Alamo** Courts, Probation, Peacemaking and Prosecutors Office; **Ramah** Courts, Probation, Peacemaking and Prosecutors Office.

Provided general Information Technology support for NN Judicial Branch and NNIJISP participants.

Attended NN Judicial Branch Case Management Committee Meetings in Chinle AZ. The meetings were for the continual development of the Judicial Branch’s Case Management Policies. Discussed the existing technologies available for utilization by the districts to save on costs.

Continuing to provide information on the JustWare application for the Supreme Court personnel on the current configuration for Supreme Court View.

Applied configurations to remove court case financial information from JusticeWeb for Window Rock Judicial District and Supreme Court due to Wells Fargo Bank routing numbers conflicting with other NN entities. The nCourt ACH collections require an explicit routing number to route financial transactions to the correct bank account.

Created a configuration to share data between JustWare Views for Prosecutors and the Courts. This configuration will be implemented after more discussions.

Attended Dził YiJiin construction meeting to prepare for computer network cabling of the new building and put Cellular One on notice that the Court will be moving wireless equipment to the new building soon.

Completed and tested computer network cabling installation in the new Dził YiJiin Court building.

NNJB IT Installed wireless access system at AOC and Supreme Court.

Helped NNJB HR with personal computer analysis per Human Resource Director's instructions.

2. Other significant accomplishments

Created 80 JusticeWeb accounts for online ePayments and Court case access for NN Civil Traffic defendants for all districts except Window Rock.

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 courts.

Attended NNIJISP meetings.

Conducted JustWare trainings for new NN Judicial Branch employees.

Began installation of Archive Scanners for 11 Districts.

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.

Continue project to have NN Prosecutors utilize Video Conferencing with the courts for arraignments at all the NN District Courts.

To provide continual support for video conferencing at all NN Judicial Districts.

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

To continue development and maintenance of the NN Judicial Branch's JusticeWeb website for ePayments and client access.

To continue to maintain JusticeWeb client access requests.

To begin development of JusticeWeb to allow ePayments for other types of fines & fees, other than Traffic Civil fines.

To continue the install, development and configuration of JustWare API to begin implementing data exchange with other applications (Law Enforcement CODY, Social Services JustWare, etc).

To complete installation of desktop document scanners for Judicial Branch employees.

To complete installation of Archival document scanners for 11 Judicial Branch Districts.

To continue to attend NNJB Case Management meetings.

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

### **1. Accomplishments**

Monitoring approved Fiscal Year (FY) 2019 NNIJISP of \$350,000, contract have not been renewed or processed. The B&F Committee did not approve Line Items, 4000-Supplies, 5000-Lease and Rental, but Line Items 5500-Communications and Utilities, 6000-Repairs and Maintenance, and 7000-Special Transactions were approved. The total budget approved by B&F is \$350,000.

Received Journal Technology Inc. Software Support Contract invoice of \$128,157 for service from May 31, 2019 to June 1, 2020.

NNIJISP Business Unit 118019 has a carryover amount of \$44,906.80. The funding will be used to purchase, computer equipment and supplies, room rental, and travel expenses. Met with the Judicial Branch Accounting Supervisor to discuss General Ledger tracking and monitoring NNIJISP carryover funds.

Close out of purchases made in FY 2018 did not make the year-end close out, which resulted in charges posted to FY 2019 budget of \$36,000.

Compiling reporting documents and preparing for FY 2020 Budget submittal.

Coordinating meeting dates for NNIJISP, transcribed and distributed meeting minutes from September 25, 2018, October 25, 2018, November 29, 2018 and January 10, 2019 to NNIJISP Partners.

Assisted Administrative Director of the Courts with Condition of Appropriation requiring a NNIJISP Plan of Operations, under the Fixed Cost Budget.

2. Activities by NNIJISP Systems and Programming Manager

Completed installation of FUJITSU archiving scanners and installed software, FoxIt and Paper Stream for scanning. Trained staff at Kayenta, Shiprock, Crownpoint, Tohajiilee, Alamo and Window Rock districts courts staff and software.

Completed (20) IT work Order request for software support, software upgrades for desktop computers, installation of printers, hardware and software trouble shooting.

Updated NNIJISP partners task list for FY 2019.

Providing quotes for computer equipment, printers, scanners, external drives, desktops, and laptops.

Participated in Administrative Office of the Courts (AOC) Manager meetings when required.

Assist with JustWare trainings and Work sessions on a monthly or quarterly basis.

Completed the update and configuration (32) desktops to be assigned at district courts.

Purchased 20 computer monitors, 50 HDMI cables, UPS Batteries for assigned district court computers.

Completed NNIJISP Quarterly and Performance Criteria reports.

In January, provided information technology and Navajo Nation FMIS support and assistants during Navajo Nation FMIS training with Judicial Branch Fiscal Staff.

3. Objectives to be accomplished in the next quarter

Submit NNIJISP FY 2020 Fixed Costs Budget to Navajo Nation Office of Management and Budget.

Follow-up legislative approval of NNIJISP Plan of Operations.

Submit JTI Support Contract through the Navajo Nation 164 Review Process for approval of \$128,157.00.

Update task list for NNIJISP partners and establish a priority list that coincides with NNIJISP memorandum of understanding.

Update NNIJISP Memorandum of Understanding 'MOU' with new Division Directors.

Attend training for System Reports used in JustWare

Begin the development of Human Resource and Healing to Wellness data base structure and design.

Coordinate NNIJISP meeting dates, agenda and schedules.

Assist Judicial Branch staff with information technology support for upcoming FMIS trainings.

Update NNIJISP website and SharePoint.

Provide continues information technology support of JustWare, hardware and software for Judicial Branch.

Complete NNIJISP Quarterly and Performance Criteria reports.

## **VI. Navajo Nation Peacemaking Program**

### **A. Accomplishments of objectives set the previous quarter**

Peacemaking delivered on our core programs of providing direct services and supporting the work of Community-Based Peacemakers, exceeding all of our performance goals.

Our work on the Peacemaking Youth Education and Apprentice Program (“PYEAP”) continues to be a high focus this quarter.

During this quarter, we continued implementation of the plan by presenting the revised Memorandum of Understanding between Peacemaking and participating schools and making presentations to school boards and other officials to get MOUs signed and the program in place. We are close to meeting our overall goal, which is to work with at least 40 schools involved in the PYEAP activities. We completed reviewing the curriculum as part of our continuous improvement process and have published the revised curriculum. Core program activities are on the schedule set in our Strategic Plan.

Peacemaking continues to fulfill our 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. Traditional Program Specialists have attended many Chapter and community meetings and presented cultural and Peacemaking information to hundreds of Din4 in various settings.

The Program Coordinator’s special projects included community and stakeholder outreach, and community and specialized education. On January 14, the Program Coordinator moderated a 2-hour forum broadcast on KTNN. The advisory committee met to finalize the PYEAP curriculum revisions, orientation was provided for the Judicial Branch, and training was completed for NN and DOJ attorneys. The Program Coordinator is supporting the Judicial Branch strategic planning process with the skills used for the PYEAP strategic plan, and following the SMART planning methods.

Other outreach has been successful. Peacemaking staff attended three meetings with the Judicial Conduct Commission, each attended by about 15 people. The Navajo Nation Bar Association’s orientation for new members was an opportunity to share information about Diné Fundamental Law, and how it is used in both peacemaking and court processes and decisions. There were



about 35 people in the Public Safety collaboration meeting, where peacemaking's presentation focused on the importance of culturally-relevant solutions to social and behavioral problems. About 40 people attended the Judicial Branch Strategic Planning work session, and 20 attended a ceremony where peacemaking represented the Judicial Branch. Six chapters were represented at a presentation at Navajo Mountain, and another at Hardrock. The program coordinator and the bi-cultural training specialist worked with five employees in peacemaking sessions. Traditional work continued with meetings with the Navajo Medicine Man Association and the Diné Hatahlii Association. These relationships are very important to the Peacemaking Program, as the program collaborates on youth and community activities.

Work with school districts, in schools, and with youth continued. Traditional Program Specialists (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 Peacemaking sessions and counseling. Again during the Second Quarter, Community-Based Peacemakers were used in several Judicial Districts for Peacemaking Sessions, as well as Life Value Engagements. The focus continues to be strengthening the family and maintaining family unity when possible. Some community-based Peacemakers have been resistant or unable to participate because reimbursements of their *yeel* and travel expenses are being processed so slowly, a hardship is being created for them.

There is still a significant disparity among Judicial Districts' use of and referrals to Peacemaking. Some Districts refer several cases per month or more, while others make few or no referrals, or their referrals are sporadic.

There continues to be some confusion about use of Peacemaking when the matter in question requires a final resolution that is formalized with a court order. It may be appropriate for Peacemaking and the Judges to work together to develop a standard procedure for these matters, which include probate, divorce, and others.

2. Conduct most work at or near peacemaking facilities. Lack of availability of Judicial Branch vehicles continues to be an impediment our ability to do our work, particularly in some of the more remote Chapters. Traditional Program Specialists are using their own vehicles, including without reimbursement when necessary. Peacemaking services are scheduled near the District office, or in schools or other facilities that are relatively easy for everyone to access. Lack of available transportation is a hardship for the employees and limits their ability to perform their work.

The condition and capacity of buildings is also a limitation in some Districts. Peacemaking hogans are not available or in adequate condition in all Districts, and some TPS are sharing facilities with District or Probation and Parole staff. The lack of privacy for everyone is a mutual impediment.

3. Focus on the youth. MOUs have been completed with almost 40 schools, which is the total goal for the new PYEAP grant. The process of installing these MOUs has raised awareness among administrators and school boards, and helped to build stronger collaborative relationships between Peacemaking and the schools.

4. Maintain our professionalism. Most staff members have completed FMIS training. Those who have not are scheduled to do so shortly. We have initiated monthly conference call meetings for all TPS and many staff members to keep everyone well-informed about issues and to share resources. We will continue quarterly or semi-annual in-person meetings to deepen our sharing of skills, coordination around the goals of our strategic plan, and to solve problems.

The performance evaluation process will allow for encouragement of successful behaviors and coaching for those that are impediments to high quality services.

5. Advance our mission. The benefits of having worked together to define and develop our PYEAP strategic plan are continuing to be reflected in strong focus on our goals. Improved teamwork among the Traditional Program Specialists has been reflected in their ability to cover for and train each other as variations in workload create peaks and valleys. Obstacles of funding for travel and meetings, physical facilities, lack of equipment in some Districts, and the temporary relocation of Judicial and Probation employees has created obstacles, and in some instances conflict over availability of facilities and resources. We have been successful in negotiating specific issues, but the occurrence of conflict demonstrates stress and fatigue over these problems for Peacemaking staff and their colleagues in the Judicial Branch.

Joe Sandoval, the Traditional Researcher, assists judges, colleagues from Peacemaking and other agencies, and education professionals with translations of Navajo phrases and concepts, and as a “floater” to assist TPS in various offices with particular issues or overload. His move from Chinle to Window Rock is has been completed and will improve access to the traditional library and other services.

Elaine Henderson, the Bi-Cultural Training Specialist, continues to work on improvements to our professionalism and efficiency in addition to her support with information about traditional culture. She has been providing training for Peacemaking new staff, filling in during absences with services, and working closely with other agencies to coordinate Peacemaking assisting with direct referrals from the Division of Social Services.

- 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 is focusing on youth services and has provided assistance with truancy, delinquency, substance abuse, and other issues for youth and families.

Chinle. The TPS is working with Department of Corrections to set up a regular class for inmates on traditional values and other culturally-based information.

Crownpoint. The court is regularly referring probate and land-related matters to Peacemaking with consistently successful outcomes.

Dził Yijiin. Services for this area are being performed from the Hardrock 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 were 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. The TPS and Peacemakers have been working together on case management, strategy,

and staffing, particularly in a case where family members have filed protective orders against each other related to a single incident. A Peacemaker is assisting with the MOU with the school for PYEAP, which are being reviewed by Pinon Unified and Black Mesa School Districts.

Kayenta. The Court's workload was reduced by Peacemaking counseling, including using Community-Based Peacemakers. Topics include domestic relations and substance abuse. Talking Circles with youth and staff at Monument Valley High School are continuing successfully. Lack of a hogan for Peacemaking continues to be an impediment.

Ramah. Peacemakers from this area have been active with family issues, supplying guidance and problem resolution skills for families in which unlawful use of firearms, endangerment of children, and alcohol abuse have been severe problems. Peacemaker Ira Burbank provided insights for Peacemakers serving adults and youth at the December 21 meeting and luncheon, supporting the leadership presentation made by the Ramah TPS. 4 of the 13 youth who completed the PYEAP curriculum in 2016 have graduated from high school and are going on to college, and have expressed a desire to become Peacemakers by working with a Peacemaker mentor. The Pine Hill School principal desires to work with Peacemaking for truancy and behavioral issues.

Shiprock. Life Value Engagements were a frequent activity in Shiprock District this quarter, which 23 cases from family and district courts, schools, and walk-ins. Prevention services were used to address truancy at Nizhoni Elementary School with 35 students attending. Truancy services were discussed with Nizhoni Elementary, Tsi'Bit'ta' Elementary, Shiprock High School, Eva B. Stokely, Career Prep, and Northwest School students and staff.

Tuba City. Tuba City TPS has been managing a high caseload, in part because people are incarcerated in this community so some referrals are made from other districts to provide services to incarcerated persons. The TPS has managed 41 Group Life Value Engagements, 44 Individual LVE, and 7 counseling sessions involving traditional teaching. Matters included: Guardianship of a Minor, Probate, Guardianship of an Adult, Information on local Traditional Practitioners, Land Disputes, Temporary Protection Order, Custody & Visitation of Minor Children, Declaration of a Name, Issues & Concerns of Chapter Government, Correction of Record, Truancy Referrals and/or just to talk about things that bother them. The TPS has also been active with community groups, Chapter, other service providers, and administrative meetings.

C. Objectives to be accomplished in the next quarter:

- Complete the required performance measurements, budget tracking and other steps necessary to implement the new grant.
- Implement and further refine training for conformity and protocols for case management practices.
- Address issues that constrain productivity due to current budget authority.
- Improve relationships with judges, educators, and service providers in order to better utilize Peacemaking services.
- Continue to provide education regarding Fundamental Law and traditional education.
- Continue to coordinate trainings for Peacemakers, such as the Peacemaker Orientation, and for Judicial Branch employees and community members.
- Continue services such as Peacemaking Sessions, Individual Life Value Engagement (ILVE), Group Life Value Engagement (GLVE), and Dine Family Group Conferences (DFGC)

## VII. Navajo Nation Probation Services

### A. Accomplishments of objectives set the previous quarter

This quarter our PPS management team has been focusing and working to complete the revisions of the SOP (Standard Operating Procedures) manual. This has been an ongoing effort to complete. Alisha Thompson, Staff Attorney-Tohajiilee has been assisting our work group to ensure the revisions are consistent with the statutes of Navajo Nation.

Probation Services, staff of thirty (30), Peacemaking staff of two (2) and five (5) staff of Department of Corrections have attended and completed the 32-hour certification training to become certified to facilitate an MRT (Moral Reconciliation Therapy) session for probation clients referred to Probation Services. This project, task and effort is Navajo Probation first time initiative to develop and move towards client rehabilitative services.

I have completed a 90-day evaluation for Probation Officer, Bryant Jones-Chinle Probation Services. An evaluation was submitted to the Office of the Human Resources to accept the permanent status of Probation Officer Bryant Jones.

The second quarterly meeting has to be postpone into the next quarter because of the planning of the MRT certification training. The next PPS quarterly meeting was scheduled into the last week of May, 2019 for Probation Staff.

I was not able to conduct any field visits due to other pertinent duties and responsibilities I had to tend to; however, I plan to take this objective into the next quarter.

Grants Administrator, Raquel Chee, and I have been scheduling planning dates for a committee to form to start working towards the strategic planning of Reentry. We will continue this effort into the next two quarters or while the development is underway.

### B. Other significant accomplishments

Probation Services sent 4 (four) Probation Officers to Tribal Probation Academy in Parker, Arizona. The four Probation Officers have completed two weeks of three weeks of scheduled probation academy. Probation Officers will be completing the last week of probation academy on April 12, 2019.

Probation Services finally interviewed for a Senior Probation Officer after a year of advertisement. A selection was made to fill the position. Ms. Sheila Begishie was selected as the new Senior Probation officer. She is currently on her 90-probationary period.

In this quarter, Probation Services has several positions vacant and is currently being advertised; one Office Technician-Administration for my Window Rock office, two Probation Officers who resigned from their positions (Dilkon and Window Rock). One probation officer from Shiprock who retired from his position as a Probation Officer; a vacant position for a Probation Officer is being advertised in Kayenta. Sheila Begishie, former probation officer who was recently hired as the Senior Probation Officer which left her position vacant. Probation Services is also advertising for a Reentry Coordinator for the Navajo Reentry effort.

Chief Probation Officer and two Probation Officers attended a Global Youth Conference under the Juvenile Healing to Wellness initiative. The week long training was informative and obtained

valuable information to bring back to share with probation staff and committee. Another method of enhancement for juvenile clients on our books.

Probation management team has scheduled two Standard Operating Procedural work sessions and this effort is made as one of the priority task to complete in this fiscal year.

Conducted two personnel staff meetings with two districts to listen, discuss issues that pertain to personnel matters that occur by where probation management had to step in to find solutions to come to a consensus by the staff for a better working relationship in the work area. We find that having probation management team combat personnel issues at the district with first-hand information with staff does help alleviate issue that may rise and become problematic and before that happens we have help resolve the matter.

Assisting the new Senior Probation Officer, Sheila Begishie through her probationary period to introduce her roles. Ms. Begishie is assigned to work from Tuba City PPS to ensure the probation office is restructured, and work towards a better relationship with the Court, public, and local resources in terms of communication and collaboration. In addition, to enhance the working environment of the probation office. She is also other assignments and tasks with other districts which includes Kayenta, Chinle and Dzil Yii Jiin. Tasks that also include restructuring and enhancements of working environment in the office. Senior Probation Officer has scheduled her first staff meeting with her staff to introduce and provide information on how she will be managing her assigned districts.

Chief Probation Officer was selected again for a second term to the Committee on Probation for the Arizona State Chief Probation Officer's task force through the Arizona Supreme Court. The committee focuses on Arizona tribal leaders and Chief Probation Officer's to meet to discuss issues with regards to working relationship, collaboration, networking and cross cultural information that helps better understand both the State and Tribal jurisdiction issues and matters. Her first meeting will be in May, 2019.

Probation Services management team has identified trainings for Probation Officers and staff. We were able to identify three tasks; one Drug/Alcohol certification training for all probation officers in May, 2019; second the PPS quarterly meeting and the annual Train the Trainer Seminar for probation staff. These tasks are in the planning stages and will be followed through with submissions of training, travel and projected agenda.

Participated in the Law and Order Committee (LOC) orientation; but because Probation Services was not given ample time to provide the full orientation on Probation Services, we hope to come back to LOC to give a full and complete orientation information about Probation Services.

Probation Services was able to send eleven (11) probation staff to complete the FMIS training. Out of eleven staff who completed and passed the Common Foundation, three (3) have not completed the task. The three probation officers will be instructed to complete the FMIS task.

Since the resignation of the Window Rock Office Technician on February 1, 2019 those duties have been reassigned to two other PPS Office Technicians from Crownpoint and Tuba City. Conducted a couple of update meetings to assure that the process of reoccurring tasks are processed properly. The tasks and duties are in effect until the hiring of a new Office Technician for the PPS administrative office.

Continue to search for office space to house PPS Window Rock and administrative office, as well as the new administrative Office Technician. Need office space in Window Rock for three

probation officers and a Senior Probation Officer. Searching for additional office space has been a challenge in terms of space, land and funds.

Continue to participate with the Reentry Grant support staff. Grants Administrator and Chief Probation Officer have been working to start the planning stages of Navajo Reentry. They are scheduling dates in the near future after the Coordinator is hired to form a committee that will include probation staff, law enforcement, prosecution, department of corrections and other applicable departments. We anticipate to have the dates scheduled in the next quarter.

## C. District Reports

### Aneth Probation Services.

- Probation Officer Bettina Norton reports that her probation cases continue its low number intake. However, most of defendants are opting on to participate in the “Community Court” program, which is a higher number in client intake for Probation Services. Clients are participating in counseling sessions, community service work, essay writing, public presentation and referring clients to the Peacemaking Program. There seems to be a higher success rate than if the client is on probation.
- Probation Office Norton reports that she has community court clients to start working on essays as part of court obligation as a community court participant. She reports that their reports are read and communicated into record during their review hearings or at their final hearing. She also reports that this concept appears to be working being that the clients are writing essays and reading them becoming aware of their actions while going through the court system.

### Alamo/To'hajiilee Probation Services.

- Probation Officer Lauren Billy reports that she has three clients that are being discharged from treatment facilities. One minor child from the Shiprock Adolescent Treatment Center, Shiprock, New Mexico; and two minor children from the Desert Vision Adolescent Treatment Center from Sacaton, Arizona.
- Officer Billy is in the process of getting one minor child into the Sequoyah Treatment Facility for a period of 180 days per court order. Minor child was placed in a secured facility being that he is a high risk offender for absconding and suicidal ideation.

### Chinle Probation Services

- Probation Officer Dalton has one minor child who is in residential treatment with Butterfly Center in Toas, New Mexico.
- Probation Officer Bryant Jones is making good progress and working with assigned caseload since his permanent status a month ago. Appears to be working well with clients and staff.

### Crownpoint Probation Services

- Crownpoint Probation Officers have been assisting clients with furniture from local businesses and clothing from donations, again from local community efforts. The Catholic Church of Crownpoint donated furniture for a client and his family in need of furniture for their home. They also received donation of jackets, coats, sweaters for those released from incarceration.
- Crownpoint Probation Services staff have been working on an ongoing Active Shooter protocol for their office.

Dilkon Probation Services. Probation Officer Lucinda Cling has resigned from her position with Dilkon PPS and accepted a Probation Officer's position with Navajo County. Her services were appreciated.

Dzil Yijiin Probation Services.

- Probation Officer Arlene Begay was assigned by my office, Chief Probation Officer to start participating in the Healing to Wellness initiative with the Chinle Judicial District and its surrounding communities including the Dzil Yii Jiin areas.

Kayenta Probation Services

- Kayenta Probation Services reports that they have in this quarter four probation clients who are taken into federal custody for indictment charges.
- Since the Senior Probation Officer position was filled by Probation Officer Sheila Begishie, Kayenta currently has a vacant Probation Officer's position. The position is currently being advertised.

Shiprock Probation Services

- Shiprock Probation Services reports that they fulfilled their previous quarterly objective. To conduct field visits to client's home, school and employment. This results were positive and Probation Officers became familiar and aware of their client's schedules, home life and associations when out in the community. They report that their field visits are positive and some clients appreciate that the Officers are out conducting random home visits.
- Probation Officer Gibson McDonald has retired from his position as a Probation Officer. Mr. McDonald has worked with the Judicial Branch for the past 20+ years and has earned his retirement. He reports he will venture on to study computer technology. Best wishes to Gibson.

D. Objectives to be accomplished in the next quarter

To continue working on the continuation revision of the Standard Operating Procedures (SOP).

To complete the 90-day evaluation for new Senior Probation Officer, Sheila Begishie.

To schedule and plan the 2<sup>nd</sup> Quarterly meeting for Probation Staff.

To conduct field visits to all (11) Districts if not half this quarter and the other half in the next quarter; to listen, find solutions, and note the needs for district staff.

To start working towards Reentry planning stages.

To follow through with the Drug and Alcohol Certification Training for Probation Staff.

## 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	4	4	10
-Certified Question .....				0
-Child Support .....				0
-Contract .....				0
-Decedent Estate .....				0
-Domestic Relations.....				1
-Elections .....				0
-Employment/Labor.....				6
-Ethics .....				0
-Grazing .....				0
-Tort .....				0
-Writs .....				3
-Reconsiderations .....				5
(2) Cases Completed	10	0	7	17
(3) Hearing(s) Held	0	0	1	1
(4) Total Decisions this Quarter:				
(a) Memorandum Decisions	4	0	2	6
(b) Orders	11	4	42	57
(c) Opinions	0	0	0	0

##### 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

	<b>Jan</b>	<b>Feb</b>	<b>Mar</b>	<b>Total</b>
(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	1	1
(c) Opinions	0	0	0	0

e. Summary of all cases on appeal

(1) Brought Forward	:	106
(2) Filed	:	10
(3) Reconsiderations	:	2
(4) Closed	:	10
(5) Pending	:	108

<b>Pending Cases</b>	<b>2011</b>	<b>2012</b>	<b>2013</b>	<b>2014</b>	<b>2015</b>	<b>2016</b>	<b>2017</b>	<b>2018</b>	<b>2019</b>	<b>Total</b>
Civil	1	2	5	9	16	14	25	20	9	<b>101</b>
Criminal	0	0	0	0	0	2	0	0	0	<b>2</b>
NNBA	0	0	1	0	0	0	0	3	0	<b>4</b>
Special Proceedings	0	0	0	0	0	0	0	1	0	<b>1</b>
<b>Total</b>	<b>1</b>	<b>2</b>	<b>6</b>	<b>9</b>	<b>16</b>	<b>16</b>	<b>25</b>	<b>24</b>	<b>9</b>	<b>108</b>

2. Motions Reviewed and Decided

<b>Jan</b>	<b>Feb</b>	<b>Mar</b>	<b>Total</b>
3	2	5	<b>10</b>

3. Oral Arguments/Hearings Held: 1

4. Pro Bono and Pro Hac Vice Appointments

	<b>Jan</b>	<b>Feb</b>	<b>Mar</b>	<b>Total</b>
Tuba City/Kayenta	0	4	7	<b>11</b>
Window Rock/Chinle	0	0	11	<b>11</b>
Crownpoint/Shiprock	0	0	4	<b>4</b>
Ramah/Alamo/To'hajiilee	2	0	2	<b>4</b>
<b>Total</b>	<b>2</b>	<b>4</b>	<b>24</b>	<b>30</b>

5. Sales of the *Navajo Reporter*

	<b>Jan</b>	<b>Feb</b>	<b>Mar</b>	<b>Total</b>
Volume 1 & 2	0	\$200	\$50	<b>\$250</b>
Volume 3	0	\$180	\$45	<b>\$225</b>
Volume 4	0	\$180	\$45	<b>\$225</b>
Volume 6	0	\$150	\$150	<b>\$300</b>
Volume 7	0	\$150	\$150	<b>\$300</b>
Volume 8	0	\$200	\$150	<b>\$350</b>
Volume 9	0	\$1200	\$1,000	<b>\$2,200</b>
<b>Totals</b>	<b>0</b>	<b>\$2,260</b>	<b>\$1,590</b>	<b>\$3,850</b>
Tax @ 6%		\$62.90	\$88.40	\$151.30
Shipping		\$165.50	\$30.00	\$195.60
<b>Totals</b>	<b>0</b>	<b>\$2,488.50</b>	<b>\$1,708.40</b>	<b>\$4,196.90</b>
	<b>Oct 2018</b>	<b>Nov 2018</b>	<b>Dec 2018</b>	<b>Total</b>
Volume 1 & 2	\$200.00	\$150.00	\$250.00	\$600.00
Volume 3	\$225.00	\$90.00	\$90.00	\$405.00
Volume 4	\$135.00	\$90.00	\$90.00	\$315.00
Volume 6	\$150.00	\$150.00	\$50.00	\$450.00
Volume 7	\$150.00	\$200.00	\$150.00	\$500.00
Volume 8	\$250.00	\$200.00	\$200.00	\$650.00
Volume 9	\$4,500.00	\$700.00	\$2,500.00	\$7,700.00
<b>Totals</b>	<b>\$5,610.00</b>	<b>\$1,580.00</b>	<b>\$3,330.00</b>	<b>\$10,520.00</b>
Tax @ 6%	0	\$15.00	\$27.50	\$42.50
Shipping	\$85.00	\$5.00	\$85.00	\$175.00
<b>Totals</b>	<b>\$5,695.00</b>	<b>\$1,600.00</b>	<b>\$3,442.50</b>	<b>\$10,737.50</b>

- First Quarter sales reported with Second Quarter due to desk audit performed on First Quarter sales.

6. Accounting of Fees and Miscellaneous Funds

	<b>Jan</b>	<b>Feb</b>	<b>Mar</b>	<b>Total</b>
Fines	\$0	\$0	\$0	<b>\$0</b>
Photocopying	\$0	\$0	\$0.70	<b>\$0.70</b>
Certifications	\$0	\$0	\$0	<b>\$0</b>
Filing Fees	\$60.00	\$240.00	\$240.00	<b>\$540.00</b>
Postage	\$0	\$0	\$0	<b>\$0</b>
Other: Passport/Fees	\$805.00	\$175.00	0	<b>\$980.00</b>
<b>Totals</b>	<b>\$865.00</b>	<b>\$415.00</b>	<b>\$240.70</b>	<b>\$1,520.70</b>

7. Passport applications accepted by Navajo Nation Passport Acceptance Office

	<b>Jan</b>	<b>Feb</b>	<b>Mar</b>	<b>Total</b>
	10	10	5	<b>25</b>

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

Justice and Judge Vacancies. The Navajo Nation now has nine (9) Judicial District Judge and one (1) Associate Justice vacant positions.

Oaths of Office.

- On January 15, 2019 Justice Eleanor Shirley and Chief Justice Jayne administered the oath of office to Navajo Nation President Jonathan Nez, Vice President Myron Lizer, Navajo Nation Council Delegates, Board of Election Supervisors, Board of Education and Kayenta Township Commissioners.
- Chief Justice JoAnn Jayne administered the oath of office to Speaker Seth Damon at the Navajo Nation Council Winter Session on January 28, 2019.
- On February 28, 2019, Navajo Nation Supreme Court Associate Justice Eleanor Shirley administered the oath of office to new chapter officials Larry A. Anderson Sr., Fort Defiance chapter president; Fred Footracer, Houck chapter president; and Ben C. Smith, Oaksprings chapter president. Apache County Superior Court Judge Michael Latham and Apache County Attorney Michael B. Whiting also attended the oath of office ceremony.
- On March 04, 2019 Chief Justice Jayne administered the oath of office to Navajo Nation Office of the Prosecutor Marie R. James, Prosecutor.
- On March 07, 2019 Associate Justice Shirley administered the oath of office to Kin Dah Lichii Chapter President Larry L. Curtis, Sr. and Greasewood Springs Chapter Community School Board member Ruth A. Logan.
- On March 11, 2019, Associate Justice Eleanor Shirley administered the oath of office to new prosecutor Vernon Jackson.
- On March 12, 2019 Associate Justice Shirley administered the oath of office to Ganado Chapter President Marcarlo Roanhorse.

Branch Meetings, Trainings, and Judicial Conferences

- On April 2-3, 2018, Chief Justice Jayne, Justice Shirley, government relations officer Karen Francis, and other Judicial Branch management met with stakeholders of the Navajo Nation government regarding the \$158 million Ramah Trust Settlement Fund. Discussions focused on development of plans on how each stakeholder plans to use its funds if it should be approved by the Navajo Nation Council. The Judicial Branch's proposed allocation of \$2 million will be used to hire judges, revise court rules, publish the Navajo Reporter X, and, construct a judicial operations and archiving facility.
- The Supreme Court scheduled several deliberation meetings and decided a number of Supreme Court cases on January 30, 2019, January 31, 2019, February 15, 2019, February 26, 2019, March 15, 2019 and March 22, 2019, resulting in about 20 case closures by orders, memorandum decisions or opinions. Case disposition continues pursuant to appellate court rules and the Supreme Court's Case Disposition Policy.
- Chief Justice Jayne attended the Mandatory FMIS Training in Twin Arrows, on January 01 through January 05, 2019. Chief Justice accomplished and completed the FMIS 6B Rollout. Chief Justice Jayne has completed all required FMIS 6B inquires Common Foundation, Inquiry, 6B Procurement and Accounts Payable.
- Chief Justice Jayne attended monthly Retirement Plan Administration Committee (RPAC) meetings in Window Rock, Arizona, as the Judicial Branch representative to the Committee. The Chief Justice has a seat on this committee which develops and sustains the Retirement Plan for Navajo Nation employees and its affiliates.

- On January 16, 2019, the Chief Justice and LaVerne H. Garnenez attended the Navajo Nation Bar Association Board of Bar Commissioners Meeting in Window Rock, Arizona. The Chief Justice conveyed concern over the low admission rates of advocates admitted in the Navajo Nation Bar Association. The Chief Justice urged the Board to examine the decline and put forth initiatives to increase passage rates of advocates, who have been of service to the Navajo people for years.
- On February 5, 2019, staff attended the Traditional Narratives and Teaching of Dawn Boy presentation by Victor Clyde.
- On February 20, 2019, staff attended a JustWare training and implementation meeting. Training was aimed at new staff on the procedure for entering data and generating receipts in conjunction with digital case management at the Supreme Court.
- On February 26-28, 2019, staff attended a conference on the implementation of the Family First Prevention Services Act. The conference focused on funding and programming changes as the result of new legislation and reinterpretation of rules and regulations by the Children's Bureau.
- The Supreme Court held one Status Conference on March 15, 2019 to address jurisdictional filing concerns in employment appeals in SC-CV-01-19.
- Chief Justice held the Quarterly Judicial Conference in Kayenta, Arizona, on March 1, 2019, to develop future policies for performance evaluations; complaint protocol; judges training; strategic planning; 6B Rollout and management plan.
- The Supreme Court hosted two students from the Boston College of Law from March 4-8, 2019 and one student from American University College of Law from March 11-15, 2019. The students assisted with various legal memorandums.
- On March 7, 2019, staff attended a Peacemaking training on Navajo traditional teaching.
- On March 15, 2019, staff attended a Peacemaking training on responsibilities under the Navajo clan system.
- On January 14-15, 2019 and March 14-15, 2019, staff attended the Judicial Conduct Commission Meeting in Window Rock, Arizona. In consultation with JCC members, staff developed a written test to be administered to candidates for judges and justices. JCC members also refined interview questions.
- Chief Justice Jayne attended the Judicial Conduct Commission meeting in Albuquerque New Mexico on March 14, 2019 to discuss training for judges. Chief Justice provided proposal to JCC for future instructors for judge's trainings, and developed training schedule and topics for judges.
- Chief Justice Jayne attended the 6<sup>th</sup> Annual Tribal Leaders Summit conducted by the Coalition to Stop Violence Against Native Women at Santa Ana Star Casino & Hotel in Albuquerque New Mexico. Chief Justice participated to recruit attorneys and judges and to promote Navajo Nation Judicial Branch, as well as to seek solutions for NN District Courts.
- On March 21, 2019, staff met with the Chief Probation Officer of the Office of Probation and Parole Services to discuss the need to adopt one form for Pro Bono Appointment requests to verify the completion of indigency assessments. The Supreme Court is in the process of developing written procedures to standardize pro bono appointments.
- The Supreme Court is in on-going discussions is addressing pro bono appointments of counsels as requested by courts of the Navajo Nation. Initial correspondence with the Navajo Nation Bar Association, which handles pro hac vice admissions, resulted

in the development of a comprehensive pro bono listing. Re-structuring of the Office of Pro Bono Services and pro bono service in general remains in discussion.

- During the months of January to March, 2019, staff attended various Justice Day planning meetings in preparation for Justice Day on April 1, 2019. The government relations officer led the effort to plan for the Supreme Court/Window Rock Judicial District Court Justice Day in honor of the 60<sup>th</sup> anniversary of the courts.
- Throughout the months of January, February and March 2019, Chief Justice Jayne had meetings with the following individuals either related to personnel, contract awards, program updates, or financial updates: Honorable Judge Cynthia Thompson; Lucinda Yellowhair, Probation and Parole Services; Stephen Etsitty, Administrative Director; Roman Bitsuie, Peacemaking Program; Cheron Watchman, Human Resource Director; Hearing Officer Victor Clyde; and Yvonne Arviso-Gorman, Financial Services Manager.

#### Legislative Meetings

- On January 11, 2019, the government relations officer attended the orientation to the 24<sup>th</sup> Navajo Nation Council held by the Law and Order Committee. Issues related to the Judicial Branch and the Navajo Nation justice system were presented by various speakers at the orientation.
- JoAnn B. Jayne, Chief Justice of the Navajo Nation, delivered her quarterly message to the 24<sup>th</sup> Navajo Nation Council on January 28, 2019. She told the Council that the Judicial Branch is looking forward to working with the new Council Delegates, Law and Order Committee, and the new President and Vice President. The Chief Justice's report was accepted with a vote of 22 in favor and none opposed.
- Government relations officer attended Navajo Nation Council session January 28-29, 2019.
- Government relations officer attended Naabikiyati Committee meeting January 30, 2019.
- Government relations officer attended Navajo Nation Council special session and Naabikiyati Committee special meeting on February 11, 2019.
- Government relations officer attended Navajo Nation Council work session on February 13, 2019.
- Government relations officer attended Budget and Finance Committee meeting on February 19, 2019
- Government relations officer attended Law and Order Committee meetings on February 25, March 11, and March 18, 2019.
- Chief Justice Jayne, Associate Justice Eleanor Shirley, government relations officer and Judicial Branch staff attended the Law and Order Committee special meeting on March 8, 2019, where the Judicial Branch presented an orientation to the new Committee.
- Chief Justice, Associate Justice and government relations officer attended the Navajo Nation Leadership meeting on March 22, 2019, at Twin Arrows, Arizona. Vice President Myron Lizer presented the priorities of the Nez-Lizer administration and the four standing committees of the Navajo Nation Council presented their priorities. Chief Justice Jayne presented the priorities and recommendations on behalf of the Judicial Branch.

#### Intergovernmental Relations

- Chief Justice Jayne and staff attended Arizona State, Tribal & Federal Court Forum on January 24 - 26, 2019. There was discussion of ICWA process between Arizona

and Tribal Courts, implementation of wellness and healing courts in state, municipal and tribal courts, *pro hac vice* and reciprocity for the purpose of representing the tribal interests in ICWA proceedings in state courts.

- The Chief Justice and the governmental relations officer traveled to Santa Fe, New Mexico, for the state legislature's American Indian Day on February 1, 2019. They met with several lawmakers including Senator John Pinto, Representative Anthony Allison, and Congresswoman Deb Haaland and also met with the new Governor Michelle Lujan Grisham to educate her on our judicial court system.
- The Chief Justice and the governmental relations officer traveled to Santa Fe, New Mexico, on February 14, 2019, with Navajo Nation leadership to provide assistance and support in educating the governor's staff and state legislators on our courts' needs and priorities. Due to efforts by the Navajo Nation leadership, funds were a part of New Mexico Senate Bill 280 that included \$1.2 million to plan for a judicial complex in Tse Bonito and \$3.15 million for a judicial/public safety complex for Shiprock. The bill passed the State Senate on March 13, 2019, and the House of Representatives on March 15, 2019.
- On March 26, 2019, legal staff met by teleconference with the Deputy Director of the Supreme Court of New Mexico's Administrative Office of the Courts to learn more about their structure and policies concerning court services. Discussions will continue.

#### Inter-Branch Meetings and Events

- The government relations officer assisted with the planning of the 2019 Inauguration ceremony for the President, Vice President and Navajo Nation Council. She attended meetings on January 2, 8 and 14, 2019. The government relations officer was also present at the ceremony and put together a team to take photographs of the event for the Judicial Branch.
- The government relations officer led the effort to secure a Proclamation signing declaring April 2019 the month to celebrate the Navajo Nation Court system by the Navajo Nation Branch Chiefs. The Proclamation is to be signed in the third quarter.
- On January 25 2019, the government relations officer took part in a walk sponsored by the Division of Social Services Strengthening Families Program to bring awareness to human trafficking prevention. Community members expressed their concerns with the issue of human trafficking at the event in Window Rock.
- The government relations officer attended the Employee Housing Committee meetings on January 4, February 5, March 7, and March 18, 2019 as the Judicial Branch representative.

#### Public Education

- A two-hour radio forum sponsored by the Judicial Conduct Commission on KTNN radio station aired on January 14, 2019. Judicial Conduct Commission Chairman Robert Yazzie, Vice Chairman Manley Begay, Commission members Troy Eid and Judy Apachee, Chief Justice JoAnn Jayne, Associate Justice Eleanor Shirley and Peacemaking Coordinator Roman Bitsuie each provided public education on the Judicial Branch on topics such as the history of the courts, the need for judges, the

peacemaking program, and the vision for the branch. The government relations officer assisted with this initiative.

- The government relations officer made preparations with assistance from Supreme Court and district court staff for the development and printing of commemorative posters honoring the Chief Justices of the Supreme Court and the current Navajo Nation Judges to be released in the third quarter during the 60<sup>th</sup> anniversary Justice Day.

## **B. Tuba City Judicial District**

1. Accomplishments of objectives set the previous quarter
  - a. General Staff Meeting. Three (3) general staff meetings were held during this reporting period. Judge Victoria Yazzie and Court Administrator Alice Huskie provided up-dates on court operations and shared information on planned activities for the up-coming months with the staff.
  - b. Pro Se Training. Staff Attorney Michael Bennett provided three (3) pro se trainings for the public. The pro se training included the following topics: validation of common law marriage, recognition of traditional marriage, dissolution of marriage, paternity, child support, custody, visitation, name change, corrections of records, declaration of a name, probate, guardianship of a minor, modifications and how to answer a petition. The training is for individuals that wish to file pro se packets with the court. The individuals who want 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. The total attendance for the Pro Se training during this reporting period is 69 participants.
  - c. Criminal Justice Summit (CJS). The scheduled CJS on February 22, 2019 was not held due to inclement weather condition. The next CJS is scheduled on April 26, 2019.
  - d. Clerks' Training. Judge Victoria Yazzie and Court Administrator held clerks' trainings on a regular basis on court procedures and processes on the District and Family cases. Individual meetings were held to provide clarification on specific issues relating to cases.
  - e. Child Support Enforcement (CSE). The Navajo Nation Child Support Enforcement held three administrative hearings on January 14, 2019, February 11, 2019 and March 11, 2019, for their clients. There were 85 scheduled cases, 43 administrative cases were held, 23 cases were continued and 19 cases dismissed. The CSE requested to have their administrative hearings at the court where it provides a more structured and a secured place for their clients. The Court and CSE are collaborating information in hopes of locating and serving absent parents.
  - f. Financial and 6B Procurement Training. On March 6, 2019, Financial Technician Melva James provided one-on-one training for Office Technician, Orlando Sam, and Court Administrator on work duties for the 6B Procurement and business unit reports.
  - g. FMIS 6B Procurement Training. On March 18-19, 2019, the Tuba City Judicial District hosted the 6B Procurement Training for Judicial Branch assigned staff to carry out work duties as a requisitioner, approver or receiver. The overall goal is to implement the 6B Procurement rollout as required by the Navajo Nation Controller's office. Ninety-four staff

attended the two-day training. Financial Manager Yvonne Gorman and her staff provided the training.

- h. Court Administrators' and Managers' Meeting. On March 20, 2019, the Court Administrators and Program Managers held their meeting at the Tuba City Judicial District. The group received information on the court processes, budget updates, personnel information by human resource office and Law and Order orientation. Discussions are lengthy and intense. Court Administrator Darlene LaFrance, Dilkon District, facilitated the meeting.
2. Other significant accomplishments
    - a. Oath for Public Safety. During this reporting period, the Honorable Victoria Yazzie administered the Oath for Navajo Law Enforcement Officers including the Lieutenant, Sergeants and Criminal Investigation Officers. The Law Enforcement Officers are required to renew for their oath for public safety every year for their work.
    - b. FMIS Training. On January 2-4, 2019, Judge Victoria Yazzie and Staff Attorney attended the FMIS training at the Twin Arrows Casino. This training is a continuation from last quarter's training and efforts to have staff complete their FMIS Inquiry and Common Foundation training. On February 7-8, 2019, Judge Victoria Yazzie attended the FMIS 6B Procurement training.
    - c. Navajo Nation Workforce Development. Two employees, Ramona Yazzie and Cheona Burbank came to work with the Tuba City Judicial District. Both employees are assisting the court clerks and office operation. The court is providing on-the-job training for the two employees to learn about the Navajo Criminal Justice system. They enjoy their work and are becoming aware of the fast pace work environment in processing court documents.
    - d. Department of Family Service (DFS). On January 11, 2019, Ms. Ruby Lewis from DFS provided an orientation for 12 people for low energy assistance. Family members were enlighten on ways to conserve energy at home. Twelve people attended the training.
    - e. Civil Traffic Citation Training. On February 5, 2019, Court Clerk Geneva Salt provided training for Court Administrator and Office Technician. The training provided clarification on questions regarding updating cases for E-payment and monthly reports.
    - f. Navajo Nation Judicial Branch Conference. On March 1, 2019, Judge Victoria Yazzie, Staff Attorney and Court Administrator attended Judicial Branch quarterly conference in Kayenta, Arizona. The conference provided information on employee performance evaluation, complaint protocol for staff, strategic plans, FMIS 6B Procurement process and implementation and Fiscal Year 2020. Kayenta Judicial District staff hosted and provided luncheon. Chief Justice JoAnn Jayne and staff sponsored the Judicial Conference.
    - g. Navajo Preference and Employment Act (NPEA). On March 4, 2019, Judge Victoria Yazzie and Staff Attorney attended the NPEA training in Window Rock, Arizona. The NPEA Training provided a refresher on some of the particular features of the Act, including: ONLR's Plan of Operation, the purpose of NPEA, the specific requirements for Navajo candidate selection, acceptable advertising methods for jobs available on or near the Nation, and some of the most important obligations of Nation employers in dealing with their workers. The Training also provided a forum where Judges and Staff Attorneys could discuss some of the NNSC cases regarding interpretation of NPEA provisions.



Daily Visitor Sign-in and Metal Detector Count for Jan, Feb, Mar 2019

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 2019	339	29	66	161	270	73	42	8	47	0	2	32	111	1,180	1,643
Feb 2019	540	75	88	168	437	109	31	4	7	0	12	13	143	1,626	2,321
Mar 2019	428	27	34	127	344	62	181	3	0	0	27	27	73	1,333	2,058
Total	1,307	131	188	456	1,051	244	253	15	54	0	41	72	327	4,139	6,022

Requests for court documents for Jan, Feb, Mar 2019

	Jan 2019	Feb 2019	Mar 2019	Total
Total court document requests	15	9	23	47
Completed document requests	7	4	12	23
Pending document requests	8	5	11	24

Requests for audio recordings for Jan, Feb, Mar 2019

	Jan 2019	Feb 2019	Mar 2019	Total
Total audio requests	4	1	5	10
Completed audio requests	4	1	4	9
Pending audio requests	0	0	1	1

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
  - a. In efforts to complete the Navajo Nation Office of the Controller initiated Expense Management Project to all Legislative and Judicial Branch employees. Judge Tina Tsinigine and Bailiff Chaston B. Yazzie participated in a Judicial Branch training entitled, “*Navajo Nation Financial Management Information System*” on February 7-8, 2019, in Flagstaff, AZ. Participants successfully acquired the basics of the FMIS Common Foundations and advanced 6B Procurement Sections.
  - b. Court Administrator Lavonne K. Yazzie and Office Technician Regina Jones participated in a mandatory Navajo Nation Financial Management Information System (FMIS) 6B Agency Rollout work session. The work session provided an opportunity to process financial documents and identified segregation of duties for initiating, approving, receiving and/or voucher matching on-line purchase requisitions. The goal of the project is to eliminate duplication of services, time and travel costs by using technology in the Nation’s procurement process.
2. Other significant accomplishments
  - a. Judge Tina Tsinigine and district staff attended the 2019 Navajo Nation Inauguration on January 15, 2019, in Ft. Defiance, Arizona.
  - b. In efforts to seek funding for the project ready Kayenta Judicial District Judicial Complex, Court Administrator and Staff Attorney Letitia Stover attended all seven district Navajo chapter planning and regular meetings to garner support resolution in obtaining funding for the construction of the Kayenta Judicial District from the Navajo Nation *Síhasin* funds, and other Navajo Nation, Federal, and state sources of funds as needed
  - c. Judge Tina Tsinigine participated in a February 1, 2019 interview to address the Navajo Nation Judicial Branch Judge’s Pay Plan Study Project awarded to the National Center for State Courts. The in-depth review and recommendations will be used to update Judicial Branch Navajo Nation Judge position descriptions.
  - d. Court Administrator participated a Judicial Branch Orientation for the Law and Order Committee of the Navajo Nation Council on March 08, 2019 in Window Rock, Arizona.
  - e. Staff Attorney facilitated a Kayenta District Service Provider’s meeting on March 28, 2019, in Kayenta, Arizona. The meeting of public safety agencies, tribal/state/federal community programs, local schools, merchants, churches, and community members focused on concerns regarding public safety, impact of crime, capacity building and housing. Quarterly work plan development updates were established to address concerns by examining current public safety measures and identifying improvements.
  - f. In efforts to address a Navajo Nation Judicial Branch Strategic Plan goal, Court Administrator facilitated two Case Management Committee work sessions. The work sessions are providing an opportunity to evaluate the court’s use of technology to best serve the public and the Navajo Nation.

- g. The Kayenta Judicial District hosted the Quarterly Judicial Conference on March 01, 2019, in Kayenta, Arizona. Conference participants received Judicial Branch updates and ascertain new developments. As host, the district staff prepared a delicious luncheon for the group.
  - h. In addition to facilitating two service provider meetings, Staff Attorney conducted three district Pro Se Legal Clinics for 60 individuals. The clinics were held for individuals who wished to represent themselves and file Pro Se packets with the court. In addition to its own district clientele, the district was delighted to receive participation from Tuba City, Crownpoint, LeChee, and Kaibeto chapters members.
3. Objectives to be accomplished in the next quarter
- To conduct a successful 2019 Justice Day.
  - To complete an annual district and family court caseload accounting.
  - To conduct a Kayenta District Court Amnesty Day to address the district 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 2020 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.

## **D. Aneth Judicial District**

1. Accomplishments of objectives set the previous quarter
  - a. Completed 8 hours of First Aid/CPR/AED certification training for all Aneth District Court personnel, Peacemaking and Probation staff. The training was held at the Utah Navajo Health System, Inc. conference room on February 1, 2019.
  - b. Reinitiated the resource meetings for Aneth Judicial District. The first meeting was held on January 29, 2019 at the Montezuma Creek High School, Peacemaking Hogan. There were over 25 resources representing various agencies and departments. The resource team decided this was a much needed meeting so they all voted to have it monthly.
  - c. Developed, completed and implement Aneth court's Emergency evacuation plan and emergency protocols. In-service training on court safety and how to implement a safety plan presented by court Bailiff Daren Roberts. The plans included Emergency Safety Plan for; fire egress routes, meeting points, active shooter drills and Safety Data Sheet (hazardous material in the court).
2. Other significant accomplishments
  - a. Judge Irene S. Black continues to be temporarily assigned to Shiprock Judicial District since the shortage of District court Judges. The assignment began on December 01, 2014 by then Chief Justice Herb Yazzie who assigned by Administrative Order 68-2014. Judge Black conducts hearings for Shiprock Judicial Districts on Mondays via tele-hearings and travels to Shiprock, NM on Thursdays and Fridays. Aneth Judicial District is left to pack all Aneth cases into Tuesdays and Wednesdays. Judge Black travels over 260 miles between Shiprock Judicial District and Aneth District weekly.
  - b. Judge Irene Black, Court Administrator Bryan Parrish and Office Technician Elvira Miller attended the Judicial Branch 6B FMIS training session on March 18 and 19, 2019 at Tuba City Judicial District. The items discussed were how and what to entry into JD Edwards financial Management system to process payment for Judicial Branch. Each office got to practice entering Purchase Requisitions into the system to generate Purchase Orders.
  - c. Staff Attorney Glen Renner and with the assistance of the Traditional Program Specialist Stanley Nez completed presentation on filing probate and quiet title actions pro se on Navajo Nation courts to the Tolikan Grazing Permittee on January 28, 2019 and two other classes at the District courtroom this quarter.
  - d. The United States District Court, Tribal Reentry Court (TCRC) for the District of Utah held a hearing on March 7, 2019 utilizing the Aneth Judicial District court facilities in Aneth, Utah. TCRC conducts quarterly review hearings for their participants, who are release from federal incarceration, to assist them with re-entry into the respective communities.
  - e. This quarter Aneth District Court held 2 staff meetings to update on budget, AOC updates, upcoming trainings, in-service trainings and events in the districts.

3. Objectives to be accomplished in the next quarter
  - a. To plan and meet with Utah and Navajo Department of Public Safety to begin fostering communication and addressing the lack of police officers in the Utah strip of the Navajo reservation.
  - b. To complete another 4 hours of in-service training at the District and/or other training provided by AOC.
  - c. Plan and to successfully conduct 'Justice Day' for Aneth Judicial District. Inform the general public of our services, public to meet the Aneth Judicial staff and for the public to get to know and meet resources in Utah area.

## **E. Chinle Judicial District**

1. Accomplishments of objectives set the previous quarter
  - a. We worked on the handbook and procedural book for the Juvenile Healing to Wellness Court. We reviewed the intake forms and the case flowchart. The Resource Coordinator facilitated meetings and attended trainings. The Resource Coordinator resigned from the position. We are advertising the position and hope to get it filled by the end of the next quarter.
  - b. The Judicial Hearing Officer continued to assist the Chinle Judicial District with their domestic violence cases. He conducts domestic violence hearings on Monday mornings. He also assists with drafting proposed orders for the presiding judge to review and sign. His services have been valuable to meet the needs of the people.
  - c. Staff Attorney continued to facilitate the Resource Meeting on a monthly basis. It has been a challenge to involve key departments (i.e. Law Enforcement, Corrections and the Prosecutor's Office). Issues brought forth from other attendees are difficult to address because representatives from these key departments are not present.
  - d. The Staff Attorney continued to facilitate the Pro Se clinic on Wednesdays to the community members. He provided basic information on the court processes in general. He also answered questions from the attendees on their issues. The Pro Se clinic has been helpful to the pro se practitioners.
  - e. The quarterly Judicial Conference was held in Kayenta, Arizona. Judge Bedonie, Staff Attorney and Court Administrator attended the meeting. We received training from the Judicial Branch Human Resources Department on employee performance evaluations, personnel complaint protocol, and judge's training requirement and schedule. We discussed the role of the judicial hearing officer and reports were given by the respective departments within the Judicial Branch. The next quarterly Judicial Conference is scheduled and will be hosted by Shiprock Judicial District.
  - f. Administrative Assignment: Judge Bedonie has continued to cover Dzil Yijiin Judicial District. He travelled to Pinon, Arizona on Wednesdays and Thursdays to

preside and reviews cases in Dzil Yijiin Judicial District. The Court Administrators have worked together to coordinate Judge's schedule and availability.

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 continue to work toward meeting its performance criteria goals.

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

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

The Chinle Judicial District will continue to work with the goals and objectives of the Peacemaking Program.

## **F. Dzil Yijiin Judicial District**

1. Accomplishments of objectives set the previous quarter

- a. The Dzil Yijiin Judicial District provided court services and coordinated meetings with local resource providers within the Dzil Yijiin region.
- b. Dzil Yijiin Judicial District modular project is 95% complete. The final remaining items for installation is the backflow preventer assembly and Fire Alarm Control Panel (FACP) to meet final inspection requirements.
- c. Dzil Yijiin District personnel successfully completed Financial Management Information System (FMIS) trainings and certified in FMIS 6B rollout to process financial on-line purchase requisitions.

2. Other significant accomplishments

- a. January 10, 2019 Judge Bedonie, Probation Officer Arlene Begay and Court Administrator Arlene Lee attend the Dzil Yijiin Regional Council meeting at Hard Rock Chapter, Judge Bedonie reported on the Pinon District Court operations and answered questions on court processes. Court Administrator provided updates on the Modular unit infrastructure.
- b. January 14, February 12, & March 28, 2019 Pro Se clinic host by DNA People' Legal Services, Inc. the work shop provided legal advice and assistant for individuals seeking legal aide in the Family Civil Domestic proceedings: Divorce, Name Change, Correction of Record, Paternity/Child Support, Guardianship of Minor(s) and Validation of Marriage. The workshop was a success individuals attend the workshop filed their pro se packet with the court for further processing.

- c. January 16, 2019 Shelley Lee, Office Technician, attended Case Management work session in Window Rock and represented Dzil Yijiin District.
- d. January 16, 2019 Marjorie Francis attend Defensive Driving Course received her permit to operate a tribal vehicle. Marjorie also attend JustWare work session at Chinle District Court on January 17 & 18, 2019.
- e. February 25, 2019 Marjorie Francis completed Financial Management Information system (FMIS) UPK training courses with passing result and obtained certification.
- f. March 18, 2019 Office Technician and Court Administrator attended FMIS 6B rollout work session facilitated by Yvonne Gorman, Financial Service Manager, and AOC Fiscal technicians at Tuba City District.
- g. During second quarter, Court Administrator coordinated and collaborated with various entities: NTUA, Frontier, Modular Solutions LTD, to complete modular unit construction.
  - Attend meeting with Navajo County representative Miles Begay, to request assistance with gravel for parking lot at the new court facility to serve the community.
  - Attend JustWare and case management work sessions
  - Attend Judicial Conference in Kayenta District on March 1, 2019.
  - Court Administrator/Managers meeting on March 20, 2019 in Tuba City District.
  - March 27, 2019 Pre-Final walk through discussions on Punch list items at modular building project site; met with Lorenzo Chavez, General Contractor; Winston Chato, Project Supervisor; Andy Thomas, Project Manager, (Division of Community Development); Frontier, AOC-IT, Administrative Director, Virgil Burnside and Judge Bedonie.

3. Objectives to be accomplished in the next quarter

Dzil Yijiin Judicial District will strive to work persistently to achieve the performance criteria goals.

Obtain certification for occupancy, move into new modular facility to resume daily court functions and operations.

Dzil Yijiin Judicial District will attain a group in-service training for the district staff.

## **G. Dilkon Judicial District**

1. Accomplishments of objectives set the previous quarter

- a. Dilkon Court conducted monthly Resource Meetings every third Friday of the month. These meetings are improving with participation from all resources/departments, with update and discussion of interoffice concerns; the Resource Meetings were held on January 18, February 15, and March 15, 2019; however, the quarter our meetings have been slow and not much participation.
- b. Two staff in-service trainings were conducted this quarter:
  - On January 4, 2019, Judge Malcolm Begay and Court Administrator Darlene LaFrance reviewed with staff District Statistics and Rotation of Clerks, with a focus

on how to accommodate case flow and addressing the public when short of staff.  
District;

- On February 27, 2019, Jordan Hale, Staff Attorney, gave a presentation on Probate/Quiet Title procedure and process. The Peacemaking Program also participated.

- c. The Dilkon Judicial District will not conduct Pro Se classes for public education until further notice. The Staff Attorney will assist the public with their questions. DNA Legal Services use to assist with Pro Se clinics, however their grant funding was not renewed to continue this work. DNA Legal Services will continue to assist with Domestic Abuse Protections cases.

2. Other significant accomplishments

Some of the district staff attended the Inauguration Ceremony of the newly elected President and Vice-President of the Navajo Nation on January 15, 2019.

On March 1, 2019 Judge Malcolm Begay, Staff Attorney and Court Administrator attended the quarterly Judicial Conference at Kayenta District.

Judge Malcolm Begay attended the Justices and Judges Compensation Review on March 4, 2019 in Window Rock, AZ; he also assisted with the preparations for the Law and Order Committee orientation on March 5, 2019, and the orientation on March 8, 2019.

Judge Malcolm Begay and Staff Attorney assisted with other judicial districts and Supreme Court with cases, such as arraignments, hearings, oral arguments, writs, etc.

Staff Attorney attended the Judicial Conduct Commission meetings on January 14-15, 2019 and on March 14-15, 2019.

Court Administrator attended several JustWare and case management work sessions this quarter; she also attended the PCard/SharePoint work session with Judge Malcolm Begey and an Office Technician.

3. Objectives to be accomplished in the next quarter

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

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

To conduct training and education on Pro Se representation.

To conduct Performance Evaluations for staff.

## H. Window Rock Judicial District

1. Accomplishments of objectives set the previous quarter

- a) The Window Rock District's lease with the Navajo Nation Shopping Center, Inc. expired on December 31 2018. District personnel have temporarily relocated to



- Administrative Office of Court conference rooms. Upon extensive search and inquiry, the District has not located a new building to occupy.
- b) Court Administrator, Verlena Hale attended a meeting with NNSCI personnel regarding the modular building (Pad 21); repair costs and schedule to move out of the building.
  - c) Court Administrator met with BIA Ft. Defiance Region staff in regards to Temporary Office Space, Building issues & concerns at the Ft. Defiance Chapter House.
  - d) Court Administrator attended a meeting with NTUA personnel, Mr. Rex Kontz, in regards to temporary office space for the WRJD staff.
  - e) Court Administrator attended a Planning meeting at the St. Michaels Chapter House, St. Michaels, AZ.
  - f) Court Administrator attended meetings with Office of the President/Vice President in regards to Temporary Office Space and an option to use an administrative building at the old P & Mine lease in Tse Bonito, NM.
  - g) Verlena Hale had a meeting with Joe Hausner, Frontier on potential office space in St. Michaels, AZ.
  - h) Judge Malcolm Begay, Dilkon Judicial District, is assisting in reviewing and handling of some Window Rock District Court Cases.
  - i) Some of the District staff participated and attended the Navajo Nation Inaugural Ceremony at Ft. Defiance, AZ.
  - j) The Window Rock Judicial District accommodated two (2) volunteers through the Ft. Defiance Workforce Development; Ms. Daryn Murphy and Marlinda Belone. Employment for Ms. Murphy and Ms. Belone ended February 8, 2019.
  - k) Judge Leonard Livingston, Crownpoint District, was appointed to preside on a Criminal case in WRJD; NN vs. Jasper Chee.

#### Accomplishments by Judge Cynthia Thompson

- Continues to handle district court cases and all of the Family Court cases.
- Worked on the Juvenile Justice Grant in the Chinle Judicial District.
- Presided over cases at the Dilkon and Chinle Judicial Districts.
- Appointed as designated associate justice on NN Supreme Court cases.
- Swore in the newly appointed Deputy Police Chief, Darryl Moon; conducted the swearing in of new police officers and Sergeants in Chinle, AZ.
- Conducted Oath of office to personnel in the Navajo Nation Department of Corrections.
- Along with Court Administrator and Staff Attorney, conducted a Resource Meeting at the Navajo Nation Museum.
- Along with Judicial Hearing Officer Clyde, Staff Attorney, and Court Administrator, attended the quarterly Judicial Conference in Kayenta District.

#### Accomplishments by Judicial Hearing Officer Victor Clyde

- Handled all domestic violence cases in the Window Rock Judicial District and assisted other districts, as requested.
- Met with the Court Administrator regarding domestic violence case issues and concerns.

#### Accomplishments by Staff Attorney Lorenzo Curley

- DNA Legal Services conducted Adult Guardianship Pro Se Clinic in January and February for a total of fourteen families.

- Court Administrator, Judge Thompson, Chief Justice Jayne, Aneth District Staff Attorney interviewed candidates for the Window Rock District Staff Attorney position. Mr. Lorenzo Curley was hired.
- Assists Judge Thompson with legal research and drafting of orders as needed, in particular with the complex civil docket.
- Aneth District Staff Attorney was assisting Window Rock District with legal questions concerning employment or Judicial Branch Employee Policies and Procedures matters. These matters were given over to Staff Attorney Lorenzo Curley.
- Assisted staff and the public regarding legal issues and questions.

2. Other significant accomplishments

Training

- Judge Thompson and Mariah Tsosie, Office Technician, with Window Rock Judicial District attended a mandatory FMIS training at Twin Arrow Resort and Casino, Flagstaff, AZ.
- Peacemaking Program’s Traditional Program Specialist, Jimmie Burbank, provided a Life Value Workshop at the Old Supreme Courtroom; he conducts this workshop on a monthly basis.
- The Court Clerks rotated into different sections and will continue to cross train in their respective assigned areas.
- Staff Meeting/In- service Training on Case Audit, Office Procedures, JustWare data entry, in Window Rock, AZ.
- Staff Attorney attended a JustWare orientation with AOC-IT.
- Court Administrator attended Financial Deposit Training at Window Rock, AZ.
- Judge Thompson, Court Administrator, Court Clerk and Office Technician attended a mandatory FMIS 6B rollout work session in Tuba City, AZ.
- Two Court Clerks, and one Office Technician attended the JustWare work session in Chinle, AZ.

Daily Visitor Sign-in for Jan, Feb, Mar 2019

	Jan 2019	Feb 2019	Mar 2019	Total
Total number of individuals served for court hearings, information or other court-related services	810	606	826	2,242
<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 Jan, Feb, Mar 2019

	Jan 2019	Feb 2019	Mar 2019	Total
Family Court Hearings	55	56	111	222
District Court Hearings	470	275	322	1,067
Total	525	331	433	1,289

Requests for court documents for Jan, Feb, Mar 2019

	Jan 2019	Feb 2019	Mar 2019	Total
Total court document requests	56	50	26	132
Completed document requests	24	22	12	58
<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>				

3. Objectives to be accomplished in the next quarter

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

The Window Rock Judicial District will continue to work toward meeting its program performance criteria goals.

The Probation Officers will work with the court, conducting field visits ordered by the judges, completing field studies, and completing reports on behalf of clients.

The Probation Officers will work with the court, seeking services for clients from other service providers within the Fort Defiance Agency.

The Traditional Program Specialist will work with the court, conducting presentations on Life Value Engagement.

**I. Shiprock Judicial District**

1. Accomplishments of objectives set the previous quarter

Northern Justice and Public Safety Complex Project. The Shiprock Judicial & Public Safety Complex planning committee, project manager Tom Bielecki with Parson, Department of Correction Director Dr. Greyeyes and staff, Shiprock Chapter President Duane Yazzie and staff, Shiprock Planning Commission, and newly elected honorable Eugenia Charles-Newton has made tremendous progress. Honorable Eugenia Charles-Newton has successfully lobbied the State of New Mexico lawmakers to provide \$3.15 million for the project in the capital outlay bill which is pending Governor Michelle Lujan-Grisham’s review and signature. Ms. Charles-Newton also obtained support letter from the Navajo Nation President and Navajo Nation Speaker’s Office for construction funds thru the State of New Mexico Governor Lujan-Grisham.

- On January 16, 2019, Meeting on Construction Manager at Risk Contract Negotiation with Arviso/Oakland construction contractor.

- On March 14, 2019, Conference call meeting held on master plan with Arrington Watkins. Master plan near completion.

- On March 22, 2019, U.S. Representative for New Mexico Ben Ray Lujan Jr. and staff member Brian Lee toured the Shiprock Corrections facility and the Shiprock Court

house. U.S. Representative Mr. Lujan Jr. has seen the building conditions and informed of the impacts of the deteriorated, unsafety, unhealthy, and outgrown building of the Shiprock Corrections and the Shiprock Court facility. Other congressional members included District 4 San Juan County Legislator Anthony Allison, Shiprock Chapter President Duane Yazzie, Darryl Junes Joe, Shiprock Planning Commission, and legislators' support staff; and Navajo Nation Chief of Police Phillip Francisco, and the local criminal justice department personnel. Honorable Eugenia Charles-Newton provided the tour of the correction facility and court administrator Ethel S. Laughing provided the tour of the court facility.

- On March 26, 2019, the Shiprock Judicial & Public Safety Complex planning committee and project manager Tom Bielecki with Parson, held a project update meeting in Shiprock, NM. The planning committee, project manager and staff member, and Department of Corrections Dr. Greyeyes' staff and a representative of the Navajo Tribal Utility Authority attended. Updates shared with the group, and next step is to start the programming sessions with each criminal justice components beginning the week of April 22, 2019.

FMIS/6B Rollout. The Shiprock judicial management personnel received training on the Financial Management Information System/6B Rollout, and overview of SharePoint site implemented for Administrative Office of the Courts in-house business unit ledgers; and overview and demonstration on assigned roles of an approver, requisitioner, receiver, and 3-way match.

## 2. Other significant accomplishments

On January 4, 2019, the United State District Court, District of Utah, District Judge David Nuffer and his staff visited the Shiprock Court and toured the facility. Judge Nuffer and staff were informed of our plans for a new criminal justice complex and that we are excited. Judge Nuffer and his staff were on their way to Aneth Judicial District to conduct re-entry court for tribal members. Following the visit, Judge Nuffer extended his best wishes in writing for a new courthouse and appreciative of the bailiffs' help and opportunity to meet.

Shiprock Judicial District Staff Attorney Derrick Burbank provided two pro se clinics, a session on February 28, 2019 on probate and the other session held on March 29, 2019 on divorce. Nineteen interested participants attended the probate pro se clinic. Four interested participants attended the divorce pro se clinic.

The Shiprock Judicial management appreciates the hiring a temporary document technician for the district operation. Accomplishments includes 803 traffic civil/criminal cases scanned this quarter.

During the quarter the Court Administrator and Court Clerks attended the JustWare work session in Chinle AZ. Discussions on new added status and sentence types and set up for process of original/lesser charge were discussed. They were also updated on e-payments, ACH payments, manual allocations, and bench warrants system and process.

The Shiprock Judicial District personnel has been engaged with processing of a high number of new filings along with increased collection of fines/fees.

On March 1, 2019, Court Administrator, Judge Genevieve Woody, and Staff Attorney attended the Judicial Conference in Kayenta, AZ. Overview was given on performance evaluations, personnel complaint protocol, and reports were also given out on the Judicial Branch Strategic Plan Implementation, the 2020 General Funds Formulation Process, and Fund Management Plan.

On March 20, 2019, the Court Administrator attended the Court Administrators’ meeting at Tuba City District Court. During this meeting CA’s received updates on budget projections, Judges vacancies, LOC orientation and FY 2020 Budget Formulations.

Planning of the 60<sup>th</sup> Annual Justice Day in process and ordering of supplies, and preparing the event program, and announcements.

The Shiprock District’s daily visitor registry for this quarter was 3,485. The breakdown for purpose of visit is summarized below:

MONTH	District Court Hearing	Questions	Citation/Pay Fine	Paperwork	Witness	Family Court Hearing	Questions	Pay Fine	Protection Order	Paperwork	Witness	Peacemaking Session	Questions	Probation Services/Peacemaking	Others	TOTAL CLIENTS	METAL DETECTOR READINGS
Jan 2019	188	90	142	37	5	167	67	3	61	231	7	4	13	0	281	1,279	3,203
Feb 2019	133	69	116	34	0	181	76	3	20	186	6	68	2	19	220	1,063	2,593
Mar 2019	131	64	141	35	1	171	86	5	48	220	12	0	0	0	229	1,143	2,593
<b>TOTAL</b>	<b>452</b>	<b>223</b>	<b>399</b>	<b>106</b>	<b>6</b>	<b>519</b>	<b>229</b>	<b>11</b>	<b>129</b>	<b>637</b>	<b>25</b>	<b>72</b>	<b>15</b>	<b>19</b>	<b>857</b>	<b>3,485</b>	<b>8,389</b>

3. Objectives to be accomplished in the next quarter

Sponsor the annual Justice Day for the community on April 5, 2019.

Continue with next group – the Shiprock Judicial personnel will continue the FMIS common foundation and inquiry training, total of eleven staff members remaining to be certified.

FY 2020 Budget formulation, orientation and development process.

Continuation – Northern Justice and Public Safety Complex start programming sessions with the Court component.

**J. Crownpoint Judicial District**

1. Accomplishments of objectives set the previous quarter (also includes Pueblo Pintado Circuit Court)

- a. Continue to review/close out cases file more than two years. Reviews were conducted with Court Clerks, some cases were schedule for review hearings or status hearings. This is still in its process and continues to be addressed.

- b. Schedule in-service training for court staff. Crownpoint along with Pueblo Pintado staff had three local in-service trainings on the topics of "**Court Filings**", "**Customer Service**" presented by Staff Attorney Shawn Attakai; A staff development day was also included this quarter titled "**Legal Advice v. Legal Information**" & "**Dine Action Plan- Fundamental Law**" presented by Staff Attorney. These trainings provided to court staff is to enhance, refresh, teach for development in their daily work duties and responsibilities.
- c. Continue to work on opening Pueblo Pintado Circuit Court. The Pueblo Pintado progresses in opening its doors. Risk Management Department has recommended to re-set the building on the foundation due to settlement of the soil. A cost estimate is in development and a search for potential contractors is underway. There are a few punch list items needed to be complete. Materials have been purchased and need to be install/repaired then onto the final walk through with Division of Community Development, Capital Projects Management Department, for Certificate of Occupancy.
- d. Continue the process of reviewing, inputting correct data for traffic civil citation beginning year 2011 to 2000. This task awaits time for the individual to retrieve DVD(s), obtaining a laptop with a DVD drive to load the information to type into just ware court software. These cases from 2011 to 2000 comprise of approximately 36,990 cases.

2. Other significant accomplishments

Judge Leonard Livingston continued to preside over cases at Crownpoint District, along with Pueblo Pintado Court cases. In addition, this quarter, Judge Livingston administered oath to 26 law enforcement officers, 6 criminal investigators, 8 telecommunication specialists and 1 secretary/treasurer chapter official from Casamero Lake Chapter.

Judge Livingston made three trips to attend conference with Navajo Supreme Court involving administratively assigned Navajo Supreme Court Cases. He also attended a Judge Salary Study presentation, Window Rock, AZ. Along with Staff Attorney they attended the quarterly Judicial Conference, held in Kayenta, AZ. Judge Livingston also completed his FMIS requirement in common foundation, inquiry, 6B financial. He attended with Court Administrator and Office Technician, a two-day FMIS 6B rollout training in Tuba City, Arizona.

A local Criminal Justice Summit Initiative resource meeting was held on March 22, 2019 with all local resources in the Crownpoint, NM area. The meeting success in resource sharing information of their program, much activities the program is involved in, concerns, suggestions, in the criminal activities happening within Eastern Navajo Agency chapters. There are needs that the group volunteered to work on and report to the group next meeting. Furthermore, the need for Bailiffs to receive service of process training when serving Temporary Restraining Order w/o notice was also discussed. This quarter 23 petitions were served by Bailiff Kelsey Begay.

The Crownpoint Judicial District hired a Document Technician on January 16, 2019. Ms. Gloria Toledo has completed 1,958 cases comprising 60,194 pages of documents.

Two staff members, Office Technician Louise Thompson and Court Clerk Vita Begay attended a Mistake Free; Proofreading seminar in Albuquerque, NM to help with editing documents upon request.

The Crownpoint Judicial District had two students from Capacity Builders of Farmington, NM observe domestic violence hearing as part of their internship working towards a degree in sociology. Court Commissioner & parties in the case consented to the two students. The interns will soon be taking the Navajo Nation Bar Exam to help with domestic violence advocacy.

The Crownpoint Judicial District is honored to have Judge Victor Clyde come and hear domestic violence cases in the Crownpoint Family Court every Tuesday except administrative days.

The local safety committee had two meetings this quarter. The committee comprises of five staff members, probation officer, BIA safety officer. Their mission is to set protocols, policies, routine drills in fire, outside threats and other safety hazardous threats.

The FMIS financial 6B rollout has begun; training was provided and attended by the district judge, office technician and court administrator who a part of the roll out. The financial process is new innovation towards local governance.

3. Objectives to be accomplished in the next quarter

To host Justice Day and Law Day on May 03, 2019.

Continue to schedule in-service local training(s) for staff using local or outside resource(s).

Continue to work on opening Pueblo Pintado Circuit Court building.

Continue the process of reviewing, inputting correct data for traffic civil citation beginning year 2011 to 2000

## **K. Ramah Judicial District**

1. Accomplishments of objectives set the previous quarter

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

The Ramah Judicial Court Staff's and the (2) programs Probation/Parolee Officer, Traditional Program Specialist and included Tohajiilee Court Bailiff attended the CPR and 1<sup>st</sup> Aid Training on March 29, 2019 in Ramah District Courtroom.

In the 2<sup>nd</sup> quarter, Judge William Platero had individual meetings with the Court Staff to improve the district plan and make adjustment based on their current job description and the duties they perform and what needs to be established as a goal for FY2019 by the court staff and administrator. The Annual performance evaluations of Ramah Judicial

Court staff will be continued into the quarter. Still in process of completing the evaluation forms for each of the staff.

Judge Platero continues to assist the Office of the Chief Justice to review Supreme Court case files and other Judicial District courts.

This quarter's closed cases have been archived for Family/District Court cases, as soon as clerks closed out cases they are archived. The court has been keeping up with archiving closed out cases.

Court Administrator traveled to attend Managers Meeting on January 29, 2019 at Staff Development Training Center in Window Rock, AZ. The new Human Resource Director, Cheron Watchman, introduced herself and updated us on her work and information on employee's relations and guidance of the policy. Other topics were discussed by the attendances. She also attended the March 20, 2019 Court Administrators/Managers' meeting in Tuba City District.

Judge Platero and Court Administrator traveled to Kayenta Judicial District to attend the quarterly Judicial Conference on March 1, 2019, with Chief Justice, Associate Justice and the rest of the District/Family Court Judges, District Court Staff Attorney's, District Court Administrators, Human Resource Director, Secretary, Administrative Office of the Director, and Financial Manager, Technician Specialist. Meeting topics included Judicial Branch updates and learned about new developments, such as 6B Rollout processes for judges.

Court Administrator and court staff hosted a Resource Meeting also provide an important mechanism for interagency planning and coordination at the service delivery level, as well as help to define a clear vision for strategies to coordinate future services, programs, and other initiatives particularly for youth. Key stakeholders representing all cultural community and provide groups, educational institutions, and given the opportunity to participate in the resource meetings held at the respective court at Ramah District Courtroom. At the conclusion of the meeting, comments and questions were raised by the participants.

## 2. Other significant accomplishments

JustWare Work Sessions. Court Administrator and Court Clerk attended the March 28, 2019 JustWare work session at Chinle Judicial District. AOC-IT conducted work session with the court clerks on the JustWare users to update from the last Work Session January 17-18, 2019 and February 06, 2019. System Reports: Tickler, Statistics and Bench Warrants, as requested from the Districts Courts.

FMIS/6B Rollout. Court Administrator traveled to Tuba City District on March 18-19, 2019 to attend 6B Rollout Session. The topic of the work session is Share Point District Sites Overview, Logging into AOC's Share point site to view Business Units In-house General Ledgers for Available of Funds. FMIS 6B Procurement & Account Payable Overview, and Process Online Requisitions or Live. Approvers approve online. The next day covered Receivers process receiving reports on line for various business units. Vouchers Matchers process vouchers using the 3-way match. Last day was open for questions and answer session. Learned a lot of information.



Pro Se Clinic Training. Court Administrator and two Court Clerks attended training on Pro Se Clinic in To'hajiilee District on March 4, 2019.

On February 19, 2019, Judge Platero administered oaths of office to five Ramah Navajo Law Enforcement Police officers; and on March 12, 2019 he administered oaths to nine Ramah Navajo Law Enforcement Police Officer, Dispatchers and nine Ramah Navajo Detention Officers on March 12, 2019.

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.

Approximately: 371 people signed in for services, 360 telephone calls logged in/out were received, and 1,726 incoming/outgoing fax services.

Management by Court Bailiff with his security report within this quarter, days of services days, 0 people served, 0 pocket knives, 0 other deadly weapon. Bench Warrant & Public Intoxication, 11 bench warrant 36 public Intoxication.

3. Objectives to be accomplished in the next quarter

To conduct staff development training for the district court staff.

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

To archive closed court cases.

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

## L. Alamo/To'hajiilee Judicial District

### 1. Accomplishments of objectives set the previous quarter

Court Clerk Training. This event was rescheduled.

Case Management and JustWare Training. Court Administrator Regina Begay-Roanhorse and Staff Attorney Alishia Thompson attended case management and JustWare training sessions on: 1/16/19; 1/17-18/19; 2/6/19; 3/13/19 and 3/28-29/19. Court Administrator and Staff Attorney are both licensed in the Navajo Nation Bar Association so their input into case flow, case management is in alignment with James v. Window Rock Family Court, slip op. No. SC-CV-06-12 (2012). It is important for Court Administrators to ensure that case management in their districts are in accordance with applicable rules and laws and that the records are preserved and properly maintained both in the files and databases (Justware).

Two Pro Se Clinics for the Judicial District. Staff Attorney held two Pro Se Clinics, one in To'Hajiilee and one in Alamo, March 4 and March 5, 2019. The topic for the Pro Se Clinics was on the Navajo Court process and included a discussion on the role of the courts, sovereignty, Navajo Fundamental Law, and how to initiate and defend cases in the Navajo Courts.

Staff Attorney to Continue Providing Legal Support to the Judicial Conduct Commission. Staff Attorney provided legal guidance to the Judicial Conduct Commission, particularly in its development of policies and protocols for the selection of probationary judges and justices. The Judicial Conduct Commission met on March 13-14, 2019 at Albuquerque, New Mexico.

### 2. Other significant accomplishments

Peer Support Enhancement of Healing To Wellness Court. Care Coordinator Dorothy Yonnie was hired on March 13, 2019 for the Healing to Wellness Court Peer Support enhancement project for the Ramah, Alamo and To'Hajiilee courts. This program is funded through the 2018 CTAS (Coordinated Tribal Assistance Solicitation, U.S. Department of Justice, Bureau of Justice Assistance, Indian Alcohol and Substance Abuse grant.

Ms. Yonnie will be working with tribal, state and federal health systems to develop a Peer Support program to assist courts with their Wellness Court justice involved defendants to support recovery, treatment and rehabilitation. More information on Peer Support can be found at the New Mexico Human Services website: "Office of Peer Recovery and Engagement" (OPRE). Retrieved from:  
<http://newmexico.networkofcare.org/mh/content.aspx?cid=8113>.

Title IV-E: Case Programs. Title IV-E of the Social Security Act provides for federal payments for foster care and adoption assistance through the states. This district worked with Division of Social Services in the early 2010s to address the need for appropriate court orders. On February 27 – 28, 2019 Court Administrator and Staff Attorney William Morris attended the Casey Programs "Achieving Child and Family Well-Being: The Courts as Critical Partners in Navigating Prevention through Permanency". Court Administrator provided input to other tribal partners about the strength of the Alchini Bi Beehaazaani (Title 9- Children's Code) in pre-adjudicative processes for family

conferences that our Peacemaking does with families called the “family conferencing”. Best practices by state judges were presented including resource mapping and representation. Overall, it was a very important discussion about child welfare, permanency and prevention for those who are involved in dependency cases.

Interagency Collaboration and Coordination of Services, Tribal Action Plan: CTAS grant submission. Court Administrator worked with the Navajo Public Safety department’s detention services, criminal investigators and data management offices to develop a 2019 Coordinated Tribal Assistance solicitation for equipment, coordination of services in the jails and a white collar crime investigator/ Federal U.S. Attorney – Tribal Prosecutor. She also worked with the Division of Social Services to develop a Victim Witness Advocate position for Eastern Navajo Agency in Crownpoint, NM covering 31 chapters. The effort brings dialogue about what gaps in services are needed to address justice issues. Ms. Roanhorse works with the Administrative Office of the Court’s Grant Administrator to submit CTAS grants in one grant application per tribe. The CTAS process is a federally mandated process that requires tribes to submit Tribal Action Plans (TAP) to address the most pressing needs in tribal communities. In the Navajo Nation’s TAP there are 3 problems to address: domestic violence, substance abuse and suicide. Ms. Roanhorse is a former tribal prosecutor and has also managed several state, federal and privately funded programs to address all three areas. She utilizes her experience, training, and education to develop justice programs that would address violent crime in the Navajo Nation. With her knowledge of the Navajo Nation laws, she is able to facilitate dialogue with justice partners to submit the best practical grant application for law enforcement, prosecutors, social services and tribal youth programming. This would include funding technology projects to support justice initiatives through the Navajo National Integrated Justice Information Sharing Project. For this quarter, the CTAS group met on: 1/9/19; 1/10/19; 1/28-31/19; 2/4/19; 2/14-15/19.

Asset Mapping – To’Hajiilee Behavioral Health. The Alamo-To’Hajiilee Judicial District Court Administrator assisted the Canoncito Band of Navajo Behavioral Health Program conduct a resource mapping/ asset mapping work session at the court on March 8, 2019. The purpose is to begin strategically planning for health initiatives that would address the most pressing need in the community. The New Mexico Department of Health and partners came to the area to assist with mapping. This information is important for future planning to address alcohol and substance use in the To’Hajiilee community.

Coalition to Stop Violence against Women – Tribal Leader’s Summit. Care Coordinator and Court Administrator met with other Navajo Nation programs, non-profits and other tribal programs at the Tribal Leaders Summit held on March 20-21, 2019. The event was hosted by the Coalition to Stop Violence Against Native Women. Data was shared with the audience of tribal sex trafficking and for the Navajo Nation, we did see data regarding sex trafficking by county in New Mexico. We also heard about best practices. In a group led by Chief Justice JoAnn Jayne, we discussed gaps in services for our Navajo Nation. We also learned more about rates of Intimate Partner Violence by classification or groups (i.e. LGBT) and about how important it is to work together to address violence particularly for the children and community. We made some good partnerships for future educational initiatives.

Interagency collaborations at Ramah, Alamo and To’Hajiilee. Judge William J.J. Platero is assigned to three courts. We expanded our Wellness Court to Ramah because they have more criminal cases. Care Coordinator will be working with the communities to

develop a steering committee and begin planning. We will continue to plan with our To'Hajiilee Resource partners and our Naasgo Hozho Whindzin partners in Alamo. Due to limited staff, Court Administrator was unable to have monthly resource meetings. With the addition of hiring Ms. Yonnie, we will certainly see more meeting occur between the three communities. For this quarter, Alamo Resource Meetings occurred on: 2/11/19; 3/25/19. We had one To'Hajiilee Resource Meeting on February 22, 2019.

Staff Attorney Projects. Staff Attorney Alisha R. Thompson held one-on-one consultations with 7 members of the To'Hajiilee community and 11 members of the Alamo community to discuss pro se filings and other legal information. In addition, Ms. Thompson held two Pro Se Clinics, one in To'Hajiilee and one in Alamo. The topic for the Pro Se Clinics was on the Navajo Court process and included a discussion on the role of the courts, sovereignty, Navajo Fundamental Law, and how to initiate and defend cases in the Navajo Courts.

Ms. Thompson provided legal advice and recommendations during work sessions for the ongoing configuration of JustWare, the revision of the Standard Operating Procedures for the Probation and Parole Office as well as Case Management. Ms. Thompson also participated in the Staff Attorney Meeting, Quarterly Judicial Conference, Alamo Resource Meeting, as well as a "P5" meeting to plan for the implementation for the District's USDOJ grant work. Finally, Ms. Thompson provided legal guidance to the Judicial Conduct Commission, particularly in its development of policies and protocols for the selection of probationary judges and justices.

3. Objectives to be accomplished in the next quarter

Coordination meetings with Ramah Court and Prosecutor for Healing to Wellness Courts

Conduct Justice Days for Alamo and To'Hajiilee

## **IX. Judicial Conduct Commission**

Pursuant to 7 N.N.C. § 421, the Judicial Conduct Commission is established as an independent commission, free from political influence and interference, receiving administrative support and assistance from the Judicial Branch of the Navajo Nation. The purpose of the Commission is to recognize that the leaders of the Judicial Branch shall uphold the values and principles of Diné bi beenahaz'áanii; enhance and earn public trust and confidence in the Navajo Nation Judiciary; educate the public that the Navajo Nation Judiciary plays a vital role in the protection, preservation and maintenance of Navajo Nation sovereignty; provide a forum for fair and impartial dispute resolution consistent with the values, customs and traditions of Diné; and advise the Chief Justice when requested to do so.

The following are the activities of the Judicial Conduct Commission in the second quarter of 2019:

- The Judicial Conduct Commission held two work sessions and two meetings with one being held in Window Rock, Navajo Nation, and, the other, in Albuquerque, NM. The work sessions were held January 14 and March 14, 2019, and the meetings were held January 15 and March 15, 2019. In these work sessions, the Commission discussed its delegated duties to screen and recommend applicants for judges and justices. In this work, the Commissioners prepared applicant interview questions and a written test with the assistance of Judicial Branch staff. They also discussed and planned training for judges to take place within this calendar year.

- The Judicial Conduct Commission provided information about the Judicial Branch to the public through a two-hour radio forum on KTNN on January 14, 2019. Chairman Robert Yazzie, Vice Chairman Manley Begay, Commission members Troy Eid and Judy Apachee, Chief Justice JoAnn Jayne, Associate Justice Eleanor Shirley and Peacemaking Coordinator Roman Bitsuie each spoke about topics such as: history of the courts, importance of an independent court system, need for more judges, peacemaking program, and the vision for the Judicial Branch.
- The Judicial Conduct Commission members Robert Yazzie, Troy Eid, Manley Begay and Judy Apachee attended the Inauguration Ceremony for the Navajo Nation President, Vice President and 24<sup>th</sup> Navajo Nation Council on January 15, 2019.
- The Judicial Conduct Commission Chairman Yazzie attended the 13<sup>th</sup> Annual Yikaii Yizhchi Conference conducted by the Institute for Diné Culture, Philosophy and Government from February 27 through March 1, 2019. The training included presentations on emotional, spiritual, and mental health through holistic healing by traditional counselor Mr. Ernest Begay; holistic healing through teaching of Yikaii Yizhchi principles by Dr. Wilson Aronlith; and holistic healing through ceremonies by Mr. Avery Denny.
- Karen Francis, Government Relations Officer, and Chief Justice JoAnn Jayne presented on the Judicial Conduct Commission to the Quarterly Judicial Conference on March 1, 2019 at Kayenta, Arizona.
- The Judicial Conduct Commission sponsored the development and printing of educational posters on behalf of the Judicial Branch. The posters featured the Chief Justices of the Supreme Court and the sitting judges. These posters will be given out to the public to more inform the public about the Judicial Branch.

The Navajo Nation Bar Association put out a call for nominations to its members to serve as its representatives to the Judicial Conduct Commission. The results of the March election are as follows: new NNBA representative, Rhonda Tuni, and continuing NNBA representative, Judy Apachee.

Judicial Branch staff who assisted the Commission this quarter included: Karen Francis, government relations officer; Alisha Thompson, staff attorney; Jordan Hale, staff attorney; LaVerne Garnenez, law clerk; Roman Bitsuie, peacemaking coordinator; Marquerita Lincoln, human resources technician; and Paulette Begay, financial technician.

## X. Judicial Branch Statistical Caseload Reports

### FY2019 SECOND QUARTER OVERALL STATISTICS BY LOCATION

LOCATION	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Supreme Court	106	0.6%	15	0.2%	121	0.4%	18	0.2%	103	0.5%
Alamo	96	0.5%	52	0.6%	148	0.5%	28	0.4%	120	0.6%
Aneth	411	2.1%	183	2.2%	594	2.2%	212	2.7%	382	1.9%
Chinle	729	3.8%	809	9.8%	1,538	5.6%	524	6.8%	1,014	5.1%
Crownpoint	1,883	9.8%	725	8.8%	2,608	9.5%	723	9.3%	1,885	9.6%
Dilkon	554	2.9%	381	4.6%	935	3.4%	416	5.4%	519	2.6%
Dzit Yijiin	541	2.8%	211	2.6%	752	2.7%	194	2.5%	558	2.8%
Kayenta	1,944	10.1%	637	7.7%	2,581	9.4%	620	8.0%	1,961	9.9%
Pueblo Pintado	140	0.7%	42	0.5%	182	0.7%	22	0.3%	160	0.8%
Ramah	1,416	7.4%	190	2.3%	1,606	5.8%	37	0.5%	1,569	7.9%
Shiprock	2,138	11.1%	964	11.7%	3,102	11.3%	906	11.7%	2,196	11.1%
To'hajilee	331	1.7%	85	1.0%	416	1.5%	48	0.6%	368	1.9%
Tuba City	2,319	12.1%	1,003	12.2%	3,322	12.1%	1,148	14.8%	2,174	11.0%
Window Rock	3,286	17.1%	756	9.2%	4,042	14.7%	785	10.1%	3,257	16.5%
Probation Services	3,127	16.3%	1,662	20.2%	4,789	17.4%	1,856	23.9%	2,933	14.9%
Peacemaking	222	1.2%	532	6.5%	754	2.7%	215	2.8%	539	2.7%
<b>TOTAL</b>	<b>19,243</b>	<b>100.0%</b>	<b>8,247</b>	<b>100.0%</b>	<b>27,490</b>	<b>100.0%</b>	<b>7,752</b>	<b>100.0%</b>	<b>19,738</b>	<b>100.0%</b>

### FY2019 SECOND QUARTER OVERALL STATISTICS BY CASE TYPE

CASE TYPE	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Civil	1,335	6.9%	232	2.8%	1,567	5.7%	275	3.5%	1,292	6.5%
Criminal	6,635	34.5%	2,117	25.7%	8,752	31.8%	1,701	21.9%	7,051	35.7%
Civil Traffic	3,013	15.7%	1,743	21.1%	4,756	17.3%	1,701	21.9%	3,055	15.5%
Criminal Traffic	1,528	7.9%	745	9.0%	2,273	8.3%	951	12.3%	1,322	6.7%
Family Civil	1,869	9.7%	454	5.5%	2,323	8.5%	409	5.3%	1,914	9.7%
Domestic Violence	713	3.7%	614	7.4%	1,327	4.8%	538	6.9%	789	4.0%
Dependency	444	2.3%	73	0.9%	517	1.9%	41	0.5%	476	2.4%
Delinquency	183	1.0%	48	0.6%	231	0.8%	32	0.4%	199	1.0%
CHINS	68	0.4%	12	0.1%	80	0.3%	15	0.2%	65	0.3%
Supreme Court	106	0.6%	15	0.2%	121	0.4%	18	0.2%	103	0.5%
Probation/Parole	3,127	16.3%	1,662	20.2%	4,789	17.4%	1,856	23.9%	2,933	14.9%
Peacemaking	222	1.2%	532	6.5%	754	2.7%	215	2.8%	539	2.7%
<b>TOTAL</b>	<b>19,243</b>	<b>100.0%</b>	<b>8,247</b>	<b>100.0%</b>	<b>27,490</b>	<b>100.0%</b>	<b>7,752</b>	<b>100.0%</b>	<b>19,738</b>	<b>100.0%</b>

### SUPREME COURT OF THE NAVAJO NATION

Case Type	Brought Forward		Filed		Reconsiderations		Caseload		Closed Cases		Pending	
Civil	97	92%	10	100%	5	100%	112	93%	17	94%	95	92%
Criminal	3	3%	0	0%	0	0%	3	2%	1	6%	2	2%
NNBA	4	4%	0	0%	0	0%	4	3%	0	0%	4	4%
Special Proceedings	2	2%	0	0%	0	0%	2	2%	0	0%	2	2%
<b>Quarter Caseload</b>	<b>106</b>	<b>100%</b>	<b>10</b>	<b>100%</b>	<b>5</b>	<b>100%</b>	<b>121</b>	<b>100%</b>	<b>18</b>	<b>100%</b>	<b>103</b>	<b>100%</b>

### ALAMO COURT

Case Type	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Civil	19	19.8%	4	7.7%	23	15.5%	1	3.6%	22	18.3%
Criminal	35	36.5%	20	38.5%	55	37.2%	1	3.6%	54	45.0%
Civil Traffic	1	1.0%	11	21.2%	12	8.1%	7	25.0%	5	4.2%
Criminal Traffic	2	2.1%	1	1.9%	3	2.0%	1	3.6%	2	1.7%
<b>District Total</b>	<b>57</b>		<b>36</b>		<b>93</b>		<b>10</b>		<b>83</b>	
Family Civil	26	27.1%	5	9.6%	31	20.9%	8	28.6%	23	19.2%
Domestic Violence	2	2.1%	9	17.3%	11	7.4%	7	25.0%	4	3.3%
Dependency	5	5.2%	0	0.0%	5	3.4%	3	10.7%	2	1.7%
Delinquency	2	2.1%	0	0.0%	2	1.4%	0	0.0%	2	1.7%
CHINS	4	4.2%	2	3.8%	6	4.1%	0	0.0%	6	5.0%
<b>Family Total</b>	<b>39</b>		<b>16</b>		<b>55</b>		<b>18</b>		<b>37</b>	
<b>Quarter Caseload</b>	<b>96</b>	<b>100.0%</b>	<b>52</b>	<b>100.0%</b>	<b>148</b>	<b>100.0%</b>	<b>28</b>	<b>100.0%</b>	<b>120</b>	<b>100.0%</b>

**ANETH JUDICIAL DISTRICT**

Case Type	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Civil	28	6.8%	5	2.7%	33	5.6%	11	5.2%	22	5.8%
Criminal	195	47.4%	63	34.4%	258	43.4%	51	24.1%	207	54.2%
Civil Traffic	51	12.4%	77	42.1%	128	21.5%	99	46.7%	29	7.6%
Criminal Traffic	46	11.2%	5	2.7%	51	8.6%	9	4.2%	42	11.0%
<b>District Total</b>	<b>320</b>		<b>150</b>		<b>470</b>		<b>170</b>		<b>300</b>	
Family Civil	66	16.1%	15	8.2%	81	13.6%	20	9.4%	61	16.0%
Domestic Violence	14	3.4%	16	8.7%	30	5.1%	19	9.0%	11	2.9%
Dependency	7	1.7%	2	1.1%	9	1.5%	3	1.4%	6	1.6%
Delinquency	4	1.0%	0	0.0%	4	0.7%	0	0.0%	4	1.0%
CHINS	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
<b>Family Total</b>	<b>91</b>		<b>33</b>		<b>124</b>		<b>42</b>		<b>82</b>	
<b>Quarter Caseload</b>	<b>411</b>	<b>100.0%</b>	<b>183</b>	<b>100.0%</b>	<b>594</b>	<b>100.0%</b>	<b>212</b>	<b>100.0%</b>	<b>382</b>	<b>100.0%</b>

**CHINLE JUDICIAL DISTRICT**

Case Type	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Civil	85	11.7%	70	8.7%	155	10.1%	75	14.3%	80	7.9%
Criminal	245	33.6%	453	56.0%	698	45.4%	225	42.9%	473	46.6%
Civil Traffic	72	9.9%	147	18.2%	219	14.2%	84	16.0%	135	13.3%
Criminal Traffic	54	7.4%	39	4.8%	93	6.0%	22	4.2%	71	7.0%
<b>District Total</b>	<b>456</b>		<b>709</b>		<b>1,165</b>		<b>406</b>		<b>759</b>	
Family Civil	96	13.2%	33	4.1%	129	8.4%	49	9.4%	80	7.9%
Domestic Violence	125	17.1%	55	6.8%	180	11.7%	60	11.5%	120	11.8%
Dependency	34	4.7%	5	0.6%	39	2.5%	6	1.1%	33	3.3%
Delinquency	18	2.5%	7	0.9%	25	1.6%	3	0.6%	22	2.2%
CHINS	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
<b>Family Total</b>	<b>273</b>		<b>100</b>		<b>373</b>		<b>118</b>		<b>255</b>	
<b>Quarter Caseload</b>	<b>729</b>	<b>100.0%</b>	<b>809</b>	<b>100.0%</b>	<b>1,538</b>	<b>100.0%</b>	<b>524</b>	<b>100.0%</b>	<b>1,014</b>	<b>100.0%</b>

**CROWNPOINT JUDICIAL DISTRICT**

Case Type	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Civil	53	2.8%	23	3.2%	76	2.9%	29	4.0%	47	2.5%
Criminal	1,106	58.7%	152	21.0%	1,258	48.2%	76	10.5%	1,182	62.7%
Civil Traffic	248	13.2%	368	50.8%	616	23.6%	486	67.2%	130	6.9%
Criminal Traffic	131	7.0%	28	3.9%	159	6.1%	2	0.3%	157	8.3%
<b>District Total</b>	<b>1,538</b>		<b>571</b>		<b>2,109</b>		<b>593</b>		<b>1,516</b>	
Family Civil	185	9.8%	71	9.8%	256	9.8%	31	4.3%	225	11.9%
Domestic Violence	96	5.1%	64	8.8%	160	6.1%	99	13.7%	61	3.2%
Dependency	52	2.8%	11	1.5%	63	2.4%	0	0.0%	63	3.3%
Delinquency	9	0.5%	8	1.1%	17	0.7%	0	0.0%	17	0.9%
CHINS	3	0.2%	0	0.0%	3	0.1%	0	0.0%	3	0.2%
<b>Family Total</b>	<b>345</b>		<b>154</b>		<b>499</b>		<b>130</b>		<b>369</b>	
<b>Quarter Caseload</b>	<b>1,883</b>	<b>100.0%</b>	<b>725</b>	<b>100.0%</b>	<b>2,608</b>	<b>100.0%</b>	<b>723</b>	<b>100.0%</b>	<b>1,885</b>	<b>100.0%</b>

**DILKON JUDICIAL DISTRICT**

Case Type	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Civil	65	11.7%	2	0.5%	67	7.2%	5	1.2%	62	11.9%
Criminal	83	15.0%	76	19.9%	159	17.0%	196	47.1%	-37	-7.1%
Civil Traffic	138	24.9%	225	59.1%	363	38.8%	117	28.1%	246	47.4%
Criminal Traffic	37	6.7%	7	1.8%	44	4.7%	22	5.3%	22	4.2%
<b>District Total</b>	<b>323</b>		<b>310</b>		<b>633</b>		<b>340</b>		<b>293</b>	
Family Civil	168	30.3%	24	6.3%	192	20.5%	36	8.7%	156	30.1%
Domestic Violence	27	4.9%	37	9.7%	64	6.8%	35	8.4%	29	5.6%
Dependency	20	3.6%	10	2.6%	30	3.2%	5	1.2%	25	4.8%
Delinquency	16	2.9%	0	0.0%	16	1.7%	0	0.0%	16	3.1%
CHINS	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
<b>Family Total</b>	<b>231</b>		<b>71</b>		<b>302</b>		<b>76</b>		<b>226</b>	
<b>Quarter Caseload</b>	<b>554</b>	<b>100.0%</b>	<b>381</b>	<b>100.0%</b>	<b>935</b>	<b>100.0%</b>	<b>416</b>	<b>100.0%</b>	<b>519</b>	<b>100.0%</b>

**DZİŁ YIJIIN JUDICIAL DISTRICT**

Case Type	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Civil	25	4.6%	11	5.2%	36	4.8%	4	2.1%	32	5.7%
Criminal	247	45.7%	115	54.5%	362	48.1%	112	57.7%	250	44.8%
Civil Traffic	155	28.7%	11	5.2%	166	22.1%	3	1.5%	163	29.2%
Criminal Traffic	42	7.8%	9	4.3%	51	6.8%	7	3.6%	44	7.9%
<b>District Total</b>	<b>469</b>		<b>146</b>		<b>615</b>		<b>126</b>		<b>489</b>	
Family Civil	29	5.4%	27	12.8%	56	7.4%	28	14.4%	28	5.0%
Domestic Violence	12	2.2%	28	13.3%	40	5.3%	34	17.5%	6	1.1%
Dependency	27	5.0%	10	4.7%	37	4.9%	6	3.1%	31	5.6%
Delinquency	4	0.7%	0	0.0%	4	0.5%	0	0.0%	4	0.7%
CHINS	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
<b>Family Total</b>	<b>72</b>		<b>65</b>		<b>137</b>		<b>68</b>		<b>69</b>	
<b>Quarter Caseload</b>	<b>541</b>	<b>100.0%</b>	<b>211</b>	<b>100.0%</b>	<b>752</b>	<b>100.0%</b>	<b>194</b>	<b>100.0%</b>	<b>558</b>	<b>100.0%</b>

**KAYENTA JUDICIAL DISTRICT**

Case Type	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Civil	43	2.2%	17	2.7%	60	2.3%	17	2.7%	43	2.2%
Criminal	1,304	67.1%	299	46.9%	1,603	62.1%	264	42.6%	1,339	68.3%
Civil Traffic	140	7.2%	181	28.4%	321	12.4%	203	32.7%	118	6.0%
Criminal Traffic	316	16.3%	18	2.8%	334	12.9%	45	7.3%	289	14.7%
<b>District Total</b>	<b>1,803</b>		<b>515</b>		<b>2,318</b>		<b>529</b>		<b>1,789</b>	
Family Civil	66	3.4%	19	3.0%	85	3.3%	18	2.9%	67	3.4%
Domestic Violence	20	1.0%	86	13.5%	106	4.1%	63	10.2%	43	2.2%
Dependency	49	2.5%	10	1.6%	59	2.3%	3	0.5%	56	2.9%
Delinquency	6	0.3%	2	0.3%	8	0.3%	6	1.0%	2	0.1%
CHINS	0	0.0%	5	0.8%	5	0.2%	1	0.2%	4	0.2%
<b>Family Total</b>	<b>141</b>		<b>122</b>		<b>263</b>		<b>91</b>		<b>172</b>	
<b>Quarter Caseload</b>	<b>1,944</b>	<b>100.0%</b>	<b>637</b>	<b>100.0%</b>	<b>2,581</b>	<b>100.0%</b>	<b>620</b>	<b>100.0%</b>	<b>1,961</b>	<b>100.0%</b>

**PUEBLO PINTADO COURT**

Case Type	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Civil	1	0.7%	4	9.5%	5	2.7%	3	13.6%	2	1.3%
Criminal	108	77.1%	18	42.9%	126	69.2%	3	13.6%	123	76.9%
Civil Traffic	4	2.9%	2	4.8%	6	3.3%	3	13.6%	3	1.9%
Criminal Traffic	2	1.4%	1	2.4%	3	1.6%	0	0.0%	3	1.9%
<b>District Total</b>	<b>115</b>		<b>25</b>		<b>140</b>		<b>9</b>		<b>131</b>	
Family Civil	12	8.6%	3	7.1%	15	8.2%	3	13.6%	12	7.5%
Domestic Violence	5	3.6%	14	33.3%	19	10.4%	9	40.9%	10	6.3%
Dependency	8	5.7%	0	0.0%	8	4.4%	1	4.5%	7	4.4%
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%
<b>Family Total</b>	<b>25</b>		<b>17</b>		<b>42</b>		<b>13</b>		<b>29</b>	
<b>Quarter Caseload</b>	<b>140</b>	<b>100.0%</b>	<b>42</b>	<b>100.0%</b>	<b>182</b>	<b>100.0%</b>	<b>22</b>	<b>100.0%</b>	<b>160</b>	<b>100.0%</b>

**RAMAH JUDICIAL DISTRICT**

Case Type	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Civil	0	0.0%	1	0.5%	1	0.1%	0	0.0%	1	0.1%
Criminal	545	38.5%	93	48.9%	638	39.7%	1	2.7%	637	40.6%
Civil Traffic	581	41.0%	50	26.3%	631	39.3%	27	73.0%	604	38.5%
Criminal Traffic	75	5.3%	22	11.6%	97	6.0%	0	0.0%	97	6.2%
<b>District Total</b>	<b>1,201</b>		<b>166</b>		<b>1,367</b>		<b>28</b>		<b>1,339</b>	
Family Civil	110	7.8%	7	3.7%	117	7.3%	4	10.8%	113	7.2%
Domestic Violence	80	5.6%	11	5.8%	91	5.7%	5	13.5%	86	5.5%
Dependency	9	0.6%	0	0.0%	9	0.6%	0	0.0%	9	0.6%
Delinquency	14	1.0%	6	3.2%	20	1.2%	0	0.0%	20	1.3%
CHINS	2	0.1%	0	0.0%	2	0.1%	0	0.0%	2	0.1%
<b>Family Total</b>	<b>215</b>		<b>24</b>		<b>239</b>		<b>9</b>		<b>230</b>	
<b>Quarter Caseload</b>	<b>1,416</b>	<b>100.0%</b>	<b>190</b>	<b>100.0%</b>	<b>1,606</b>	<b>100.0%</b>	<b>37</b>	<b>100.0%</b>	<b>1,569</b>	<b>100.0%</b>



**SHIPROCK JUDICIAL DISTRICT**

Case Type	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Civil	172	8.0%	39	4.0%	211	6.8%	79	8.7%	132	6.0%
Criminal	717	33.5%	237	24.6%	954	30.8%	270	29.8%	684	31.1%
Civil Traffic	518	24.2%	356	36.9%	874	28.2%	309	34.1%	565	25.7%
Criminal Traffic	243	11.4%	112	11.6%	355	11.4%	71	7.8%	284	12.9%
<b>District Total</b>	<b>1,650</b>		<b>744</b>		<b>2,394</b>		<b>729</b>		<b>1,665</b>	
Family Civil	305	14.3%	86	8.9%	391	12.6%	87	9.6%	304	13.8%
Domestic Violence	134	6.3%	123	12.8%	257	8.3%	81	8.9%	176	8.0%
Dependency	10	0.5%	3	0.3%	13	0.4%	1	0.1%	12	0.5%
Delinquency	26	1.2%	8	0.8%	34	1.1%	3	0.3%	31	1.4%
CHINS	13	0.6%	0	0.0%	13	0.4%	5	0.6%	8	0.4%
<b>Family Total</b>	<b>488</b>		<b>220</b>		<b>708</b>		<b>177</b>		<b>531</b>	
<b>Quarter Caseload</b>	<b>2,138</b>	<b>100.0%</b>	<b>964</b>	<b>100.0%</b>	<b>3,102</b>	<b>100.0%</b>	<b>906</b>	<b>100.0%</b>	<b>2,196</b>	<b>100.0%</b>

**TOHAJILEE COURT**

Case Type	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Civil	3	0.9%	0	0.0%	3	0.7%	0	0.0%	3	0.8%
Criminal	177	53.5%	49	57.6%	226	54.3%	18	37.5%	208	56.5%
Civil Traffic	75	22.7%	14	16.5%	89	21.4%	13	27.1%	76	20.7%
Criminal Traffic	16	4.8%	3	3.5%	19	4.6%	2	4.2%	17	4.6%
<b>District Total</b>	<b>271</b>		<b>66</b>		<b>337</b>		<b>33</b>		<b>304</b>	
Family Civil	31	9.4%	11	12.9%	42	10.1%	8	16.7%	34	9.2%
Domestic Violence	10	3.0%	0	0.0%	10	2.4%	0	0.0%	10	2.7%
Dependency	3	0.9%	1	1.2%	4	1.0%	1	2.1%	3	0.8%
Delinquency	5	1.5%	2	2.4%	7	1.7%	0	0.0%	7	1.9%
CHINS	11	3.3%	5	5.9%	16	3.8%	6	12.5%	10	2.7%
<b>Family Total</b>	<b>60</b>		<b>19</b>		<b>79</b>		<b>15</b>		<b>64</b>	
<b>Quarter Caseload</b>	<b>331</b>	<b>100.0%</b>	<b>85</b>	<b>100.0%</b>	<b>416</b>	<b>100.0%</b>	<b>48</b>	<b>100.0%</b>	<b>368</b>	<b>100.0%</b>

**TUBA CITY JUDICIAL DISTRICT**

Case Type	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Civil	44	1.9%	17	1.7%	61	1.8%	18	1.6%	43	2.0%
Criminal	1,454	62.7%	336	33.5%	1,790	53.9%	245	21.3%	1,545	71.1%
Civil Traffic	66	2.8%	20	2.0%	86	2.6%	13	1.1%	73	3.4%
Criminal Traffic	525	22.6%	469	46.8%	994	29.9%	737	64.2%	257	11.8%
<b>District Total</b>	<b>2,089</b>		<b>842</b>		<b>2,931</b>		<b>1,013</b>		<b>1,918</b>	
Family Civil	124	5.3%	54	5.4%	178	5.4%	34	3.0%	144	6.6%
Domestic Violence	35	1.5%	89	8.9%	124	3.7%	80	7.0%	44	2.0%
Dependency	47	2.0%	7	0.7%	54	1.6%	9	0.8%	45	2.1%
Delinquency	13	0.6%	11	1.1%	24	0.7%	10	0.9%	14	0.6%
CHINS	11	0.5%	0	0.0%	11	0.3%	2	0.2%	9	0.4%
<b>Family Total</b>	<b>230</b>		<b>161</b>		<b>391</b>		<b>135</b>		<b>256</b>	
<b>Quarter Caseload</b>	<b>2,319</b>	<b>100.0%</b>	<b>1,003</b>	<b>100.0%</b>	<b>3,322</b>	<b>100.0%</b>	<b>1,148</b>	<b>100.0%</b>	<b>2,174</b>	<b>100.0%</b>

**WINDOW ROCK JUDICIAL DISTRICT**

Case Type	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Civil	797	24.3%	39	5.2%	836	20.7%	33	4.2%	803	24.7%
Criminal	419	12.8%	206	27.2%	625	15.5%	239	30.4%	386	11.9%
Civil Traffic	964	29.3%	281	37.2%	1,245	30.8%	337	42.9%	908	27.9%
Criminal Traffic	39	1.2%	31	4.1%	70	1.7%	33	4.2%	37	1.1%
<b>District Total</b>	<b>2,219</b>		<b>557</b>		<b>2,776</b>		<b>642</b>		<b>2,134</b>	
Family Civil	651	19.8%	99	13.1%	750	18.6%	83	10.6%	667	20.5%
Domestic Violence	153	4.7%	82	10.8%	235	5.8%	46	5.9%	189	5.8%
Dependency	173	5.3%	14	1.9%	187	4.6%	3	0.4%	184	5.6%
Delinquency	66	2.0%	4	0.5%	70	1.7%	10	1.3%	60	1.8%
CHINS	24	0.7%	0	0.0%	24	0.6%	1	0.1%	23	0.7%
<b>Family Total</b>	<b>1,067</b>		<b>199</b>		<b>1,266</b>		<b>143</b>		<b>1,123</b>	
<b>Quarter Caseload</b>	<b>3,286</b>	<b>100.0%</b>	<b>756</b>	<b>100.0%</b>	<b>4,042</b>	<b>100.0%</b>	<b>785</b>	<b>100.0%</b>	<b>3,257</b>	<b>100.0%</b>

**NAVAJO NATION PROBATION SERVICES**

Case Type	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Adult Probation	930	29.7%	291	17.5%	1,221	25.5%	385	20.7%	836	28.5%
Adult Parole	9	0.3%	26	1.6%	35	0.7%	15	0.8%	20	0.7%
Adult Short-Term Probation	2,014	64.4%	1,277	76.8%	3,291	68.7%	1,389	74.8%	1,902	64.8%
<b>Adult Probation Total</b>	<b>2,953</b>		<b>1,594</b>		<b>4,547</b>		<b>1,789</b>		<b>2,758</b>	
Juvenile Probation	62	2.0%	22	1.3%	84	1.8%	18	1.0%	66	2.3%
Juvenile Short-Term Probation	112	3.6%	46	2.8%	158	3.3%	49	2.6%	109	3.7%
<b>Juvenile Probation Total</b>	<b>174</b>		<b>68</b>		<b>242</b>		<b>67</b>		<b>175</b>	
<b>Quarter Caseload</b>	<b>3,127</b>	<b>100.0%</b>	<b>1,662</b>	<b>100.0%</b>	<b>4,789</b>	<b>100.0%</b>	<b>1,856</b>	<b>100.0%</b>	<b>2,933</b>	<b>100.0%</b>

**NAVAJO NATION PEACEMAKING PROGRAM**

District	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Alamo	4	1.8%	9	1.7%	13	1.7%	1	0.5%	12	2.2%
Aneth	11	5.0%	20	3.8%	31	4.1%	12	5.6%	19	3.5%
Chinle	30	13.5%	48	9.0%	78	10.3%	7	3.3%	71	13.2%
Crownpoint	37	16.7%	46	8.6%	83	11.0%	16	7.4%	67	12.4%
Dilkon	5	2.3%	42	7.9%	47	6.2%	8	3.7%	39	7.2%
Dzit Yijiin	0	0.0%	27	5.1%	27	3.6%	14	6.5%	13	2.4%
Kayenta	29	13.1%	49	9.2%	78	10.3%	16	7.4%	62	11.5%
Ramah	7	3.2%	24	4.5%	31	4.1%	5	2.3%	26	4.8%
Shiprock	22	9.9%	107	20.1%	129	17.1%	56	26.0%	73	13.5%
To'hajiilee	6	2.7%	13	2.4%	19	2.5%	1	0.5%	18	3.3%
Tuba City	11	5.0%	39	7.3%	50	6.6%	29	13.5%	21	3.9%
Window Rock	60	27.0%	108	20.3%	168	22.3%	50	23.3%	118	21.9%
<b>Quarter Caseload</b>	<b>222</b>	<b>100.0%</b>	<b>532</b>	<b>100.0%</b>	<b>754</b>	<b>100.0%</b>	<b>215</b>	<b>100.0%</b>	<b>539</b>	<b>100.0%</b>

## XI. 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.

<b>A. Navajo Nation General Fund.</b>								
The 23rd Navajo Nation Council and Navajo Nation President approved Resolution CS-68-18 on 9/21/18 for the NN Fiscal Year 2019 & Comprehensive Budget from October 01, 2018 to September 30, 2019. The Judicial Branch General Fund budget allocation was \$14,373,994 plus Indirect Cost Recovery of \$143,432 totaling <b>\$14,517,426 (Original Budget)</b> . The General Fund Original budget was revised to include \$5,306.70 in FY 2018 Prior Year Encumbrance Carryover for Pueblo Pintado BU - 102017 ; \$304,955 in FY 2019 Unallocated Funding for 18 Business Units; \$35,054 in FY '18 IDC Carryover for AOC - BU 102001; and \$44,906.80 in FY 2018 GF Carryover for NN Integrated Justice, using AOC's BU - 102001 for a Grand Total of <b>\$14,907,648.50 (Revised Budget)</b> . As of 3/31/19, the Judicial Branch's FY 2019 General Fund Budgets consists of eighteen (18) Business Units plus one (1) NN Integrated Justice - Fixed Cost Budget as follows:								
No.	Business Unit/Object Code	Program/Description	Original Budget	Revised Budget	Actuals - YTD	Encumbrances	Budget Available	% Expended of Total
<b>1</b>	<b>102001</b>	<b>Admin Office of the Courts</b>						
	1942	Prior Year Carry Over	0.00	(79,960.80)	0.00	0.00	(79,960.80)	0.00%
	1992	IDC Recovery	(143,432.00)	(143,432.00)	(73,064.51)	0.00	(70,367.49)	50.94%
	1996	Allocation	(1,356,821.00)	(1,396,265.00)	0.00	0.00	(1,396,265.00)	0.00%
	1000	Revenues	(1,500,253.00)	(1,619,657.80)	(73,064.51)	0.00	(1,546,593.29)	4.51%
	2000	Personnel Expenses	1,405,501.00	1,405,501.00	643,247.89	0.00	762,253.11	45.77%
	3000-7000	Operating Expenses	94,752.00	214,156.80	69,532.79	18,405.95	126,218.06	41.06%
	2000	Expenses	1,500,253.00	1,619,657.80	712,780.68	18,405.95	888,471.17	45.14%
<b>2</b>	<b>102002</b>	<b>Chinle Judicial District</b>						
	1942	Prior Year Carry Over	0.00	0.00	0.00	0.00	0.00	#DIV/0!
	1996	Allocation	(1,031,750.00)	(1,054,100.00)	0.00	0.00	(1,054,100.00)	0.00%
	1000	Revenues	(1,031,750.00)	(1,054,100.00)	0.00	0.00	(1,054,100.00)	0.00%
	2001	Personnel Expenses	954,854.00	954,854.00	420,494.96	0.00	534,359.04	44.04%
	3000-7000	Operating Expenses	76,896.00	99,246.00	22,930.00	0.00	76,316.00	23.10%
	2000	Expenses	1,031,750.00	1,054,100.00	443,424.96	0.00	610,675.04	42.07%
<b>3</b>	<b>102003</b>	<b>Crownpoint Judicial District</b>						
	1942	Prior Year Carry Over	0.00	0.00	0.00	0.00	0.00	#DIV/0!
	1996	Allocation	(877,257.00)	(892,957.00)	0.00	0.00	(892,957.00)	0.00%
	1000	Revenues	(877,257.00)	(892,957.00)	0.00	0.00	(892,957.00)	0.00%
	2001	Personnel Expenses	825,655.00	825,655.00	341,786.74	0.00	483,868.26	41.40%
	3000-7000	Operating Expenses	51,602.00	67,302.00	16,809.01	0.00	50,492.99	24.98%
	2000	Expenses	877,257.00	892,957.00	358,595.75	0.00	534,361.25	40.16%
<b>4</b>	<b>102004</b>	<b>Window Rock Judicial District</b>						
	1942	Prior Year Carry Over	0.00	0.00	0.00	0.00	0.00	#DIV/0!
	1996	Allocation	(1,091,009.00)	(1,108,009.00)	0.00	0.00	(1,108,009.00)	0.00%
	1000	Revenues	(1,091,009.00)	(1,108,009.00)	0.00	0.00	(1,108,009.00)	0.00%
	2001	Personnel Expenses	1,021,864.00	1,021,864.00	359,099.29	0.00	662,764.71	35.14%
	3000-7000	Operating Expenses	69,145.00	86,145.00	18,065.45	6,050.88	62,028.67	28.00%
	2000	Expenses	1,091,009.00	1,108,009.00	377,164.74	6,050.88	724,793.38	34.59%
<b>5</b>	<b>102005</b>	<b>Shiprock Judicial District</b>						
	1942	Prior Year Carry Over	0.00	0.00	0.00	0.00	0.00	#DIV/0!
	1996	Allocation	(1,050,159.00)	(1,055,941.00)	0.00	0.00	(1,055,941.00)	0.00%
	1000	Revenues	(1,050,159.00)	(1,055,941.00)	0.00	0.00	(1,055,941.00)	0.00%
	2001	Personnel Expenses	988,449.00	988,449.00	399,011.20	0.00	589,437.80	40.37%
	3000-7000	Operating Expenses	61,710.00	67,492.00	19,661.09	0.00	47,830.91	29.13%
	2000	Expenses	1,050,159.00	1,055,941.00	418,672.29	0.00	637,268.71	39.65%

No.	Business Unit/Object Code	Program/Description	Original Budget	Revised Budget	Actuals - YTD	Encumbrances	Budget Available	% Expended of Total
<b>6</b>	<b>102006</b>	<b>Tuba City Judicial District</b>						
	1942	Prior Year Carry Over	0.00	0.00	0.00	0.00	0.00	#DIV/0!
	1996	Allocation	(849,179.00)	(867,924.00)	0.00	0.00	(867,924.00)	0.00%
	1000	Revenues	(849,179.00)	(867,924.00)	0.00	0.00	(867,924.00)	0.00%
	2001	Personnel Expenses	781,080.00	781,080.00	285,278.09	0.00	495,801.91	36.52%
	3000-7000	Operating Expenses	68,099.00	86,844.00	19,892.79	0.00	66,951.21	22.91%
	2000	Expenses	849,179.00	867,924.00	305,170.88	0.00	562,753.12	35.16%
<b>7</b>	<b>102007</b>	<b>Ramah Judicial District</b>						
	1942	Prior Year Carry Over	0.00	0.00	0.00	0.00	0.00	#DIV/0!
	1996	Allocation	(573,110.00)	(589,580.00)	0.00	0.00	(589,580.00)	0.00%
	1000	Revenues	(573,110.00)	(589,580.00)	0.00	0.00	(589,580.00)	0.00%
	2001	Personnel Expenses	535,366.00	535,366.00	194,335.11	0.00	341,030.89	36.30%
	3000-7000	Operating Expenses	37,744.00	54,214.00	23,729.07	0.00	30,484.93	43.77%
	2000	Expenses	573,110.00	589,580.00	218,064.18	0.00	371,515.82	36.99%
<b>8</b>	<b>102008</b>	<b>Supreme Court</b>						
	1942	Prior Year Carry Over	0.00	0.00	0.00	0.00	0.00	#DIV/0!
	1996	Allocation	(1,158,398.00)	(1,172,685.00)	0.00	0.00	(1,172,685.00)	0.00%
	1000	Revenues	(1,158,398.00)	(1,172,685.00)	0.00	0.00	(1,172,685.00)	0.00%
	2001	Personnel Expenses	1,089,295.00	1,089,295.00	318,170.17	0.00	771,124.83	29.21%
	3000-7000	Operating Expenses	69,103.00	83,390.00	28,685.09	0.00	54,704.91	34.40%
	2000	Expenses	1,158,398.00	1,172,685.00	346,855.26	0.00	825,829.74	29.58%
<b>9</b>	<b>102009</b>	<b>Peacemaking Program</b>						
	1942	Prior Year Carry Over	0.00	0.00	0.00	0.00	0.00	#DIV/0!
	1996	Allocation	(1,171,751.00)	(1,201,751.00)	0.00	0.00	(1,201,751.00)	0.00%
	1000	Revenues	(1,171,751.00)	(1,201,751.00)	0.00	0.00	(1,201,751.00)	0.00%
	2001	Personnel Expenses	1,101,717.00	1,101,717.00	513,138.14	0.00	588,578.86	46.58%
	3000-7000	Operating Expenses	70,034.00	70,034.00	25,642.98	0.00	44,391.02	36.62%
	9000	Capital Outlay	0.00	30,000.00	0.00	0.00	30,000.00	0.00%
	2000	Expenses	1,171,751.00	1,201,751.00	538,781.12	0.00	662,969.88	44.83%
<b>10</b>	<b>102010</b>	<b>Kayenta Judicial District</b>						
	1942	Prior Year Carry Over	0.00	0.00	0.00	0.00	0.00	#DIV/0!
	1996	Allocation	(805,259.00)	(815,079.00)	0.00	0.00	(815,079.00)	0.00%
	1000	Revenues	(805,259.00)	(815,079.00)	0.00	0.00	(815,079.00)	0.00%
	2001	Personnel Expenses	740,865.00	740,865.00	347,960.21	0.00	392,904.79	46.97%
	3000-7000	Operating Expenses	64,394.00	74,214.00	21,475.75	0.00	52,738.25	28.94%
	2000	Expenses	805,259.00	815,079.00	369,435.96	0.00	445,643.04	45.33%
<b>11</b>	<b>102011</b>	<b>Dilkon Judicial District</b>						
	1942	Prior Year Carry Over	0.00	0.00	0.00	0.00	0.00	#DIV/0!
	1996	Allocation	(717,051.00)	(724,358.00)	0.00	0.00	(724,358.00)	0.00%
	1000	Revenues	(717,051.00)	(724,358.00)	0.00	0.00	(724,358.00)	0.00%
	2001	Personnel Expenses	663,994.00	663,994.00	309,168.16	0.00	354,825.84	46.56%
	3000-7000	Operating Expenses	53,057.00	60,364.00	15,712.50	0.00	44,651.50	26.03%
	2000	Expenses	717,051.00	724,358.00	324,880.66	0.00	399,477.34	44.85%
<b>12</b>	<b>102012</b>	<b>Aneth Judicial District</b>						
	1942	Prior Year Carry Over	0.00	0.00	0.00	0.00	0.00	#DIV/0!
	1996	Allocation	(599,048.00)	(610,047.00)	0.00	0.00	(610,047.00)	0.00%
	1000	Revenues	(599,048.00)	(610,047.00)	0.00	0.00	(610,047.00)	0.00%
	2001	Personnel Expenses	543,680.00	543,680.00	254,080.00	0.00	289,600.00	46.73%
	3000-7000	Operating Expenses	55,368.00	66,367.00	15,061.91	0.00	51,305.09	22.69%
	2000	Expenses	599,048.00	610,047.00	269,141.91	0.00	340,905.09	44.12%

No.	Business Unit/Object Code	Program/Description	Original Budget	Revised Budget	Actuals - YTD	Encumbrances	Budget Available	% Expended of Total
<b>13</b>	<b>102013</b>	<b>Tohajiilee Judicial District</b>						
	1942	Prior Year Carry Over	0.00	0.00	0.00	0.00	0.00	#DIV/0!
	1996	Allocation	(594,488.00)	(607,998.00)	0.00	0.00	(607,998.00)	0.00%
	1000	Revenues	(594,488.00)	(607,998.00)	0.00	0.00	(607,998.00)	0.00%
	2001	Personnel Expenses	543,680.00	543,680.00	243,078.20	0.00	300,601.80	44.71%
	3000-7000	Operating Expenses	50,808.00	64,318.00	17,049.14	0.00	47,268.86	26.51%
	2000	Expenses	594,488.00	607,998.00	260,127.34	0.00	347,870.66	42.78%
<b>14</b>	<b>102014</b>	<b>Alamo Judicial District</b>						
	1942	Prior Year Carry Over	0.00	0.00	0.00	0.00	0.00	#DIV/0!
	1996	Allocation	(166,808.00)	(176,975.00)	0.00	0.00	(176,975.00)	0.00%
	1000	Revenues	(166,808.00)	(176,975.00)	0.00	0.00	(176,975.00)	0.00%
	2001	Personnel Expenses	136,560.00	136,560.00	66,101.20	0.00	70,458.80	48.40%
	3000-7000	Operating Expenses	30,248.00	40,415.00	10,882.86	0.00	29,532.14	26.93%
	2000	Expenses	166,808.00	176,975.00	76,984.06	0.00	99,990.94	43.50%
<b>15</b>	<b>102015</b>	<b>Dzil Yijin Judicial District</b>						
	1942	Prior Year Carry Over	0.00	0.00	0.00	0.00	0.00	#DIV/0!
	1996	Allocation	(406,770.00)	(445,477.00)	0.00	0.00	(445,477.00)	0.00%
	1000	Revenues	(406,770.00)	(445,477.00)	0.00	0.00	(445,477.00)	0.00%
	2001	Personnel Expenses	373,465.00	373,465.00	109,252.95	0.00	264,212.05	29.25%
	3000-7000	Operating Expenses	33,305.00	47,709.00	12,945.96	0.00	34,763.04	27.14%
	9000	Capital Outlay	0.00	24,303.00	0.00	22,876.91	1,426.09	94.13%
	2000	Expenses	406,770.00	445,477.00	122,198.91	22,876.91	300,401.18	32.57%
<b>16</b>	<b>102017</b>	<b>Pueblo Pintado Circuit Court</b>						
	1942	Prior Year Carry Over	0.00	(5,306.70)	0.00	0.00	(5,306.70)	0.00%
	1996	Allocation	(180,827.00)	(187,897.00)	0.00	0.00	(187,897.00)	0.00%
	1000	Revenues	(180,827.00)	(193,203.70)	0.00	0.00	(193,203.70)	0.00%
	2001	Personnel Expenses	161,661.00	161,661.00	49,056.17	0.00	112,604.83	30.35%
	3000-7000	Operating Expenses	19,166.00	31,542.70	8,493.13	0.00	23,049.57	26.93%
	2000	Expenses	180,827.00	193,203.70	57,549.30	0.00	135,654.40	29.79%
<b>17</b>	<b>102018</b>	<b>Probation Services</b>						
	1942	Prior Year Carry Over	0.00	0.00	0.00	0.00	0.00	#DIV/0!
	1996	Allocation	(1,695,984.00)	(1,713,981.00)	0.00	0.00	(1,713,981.00)	0.00%
	1000	Revenues	(1,695,984.00)	(1,713,981.00)	0.00	0.00	(1,713,981.00)	0.00%
	2001	Personnel Expenses	1,576,685.00	1,576,685.00	762,734.98	0.00	813,950.02	48.38%
	3000-7000	Operating Expenses	119,299.00	137,296.00	34,838.69	1,043.30	101,414.01	26.13%
	2000	Expenses	1,695,984.00	1,713,981.00	797,573.67	1,043.30	915,364.03	46.59%
<b>18</b>	<b>102019</b>	<b>Judicial Conduct Commission</b>						
	1942	Prior Year Carry Over	0.00	0.00	0.00	0.00	0.00	#DIV/0!
	1996	Allocation	(48,325.00)	(57,925.00)	0.00	0.00	(57,925.00)	0.00%
	1000	Revenues	(48,325.00)	(57,925.00)	0.00	0.00	(57,925.00)	0.00%
	2001	Personnel Expenses	9,621.00	9,621.00	564.75	0.00	9,056.25	5.87%
	3000-7000	Operating Expenses	38,704.00	48,304.00	11,565.93	0.00	36,738.07	23.94%
	2000	Expenses	48,325.00	57,925.00	12,130.68	0.00	45,794.32	20.94%
<b>Judicial Branch General Fund Total:</b>			<b>14,517,426.00</b>	<b>14,907,648.50</b>	<b>6,009,532.35</b>	<b>48,377.04</b>	<b>8,849,739.11</b>	<b>40.64%</b>
<b>Overall Breakdown of General Funds:</b>								
	1942	Prior Year Carry Over	0.00	(85,267.50)	0.00	0.00	(85,267.50)	0.00%
	1992	IDC Recovery	(143,432.00)	(143,432.00)	(73,064.51)	0.00	(70,367.49)	50.94%
	1996	Allocation	(14,373,994.00)	(14,678,949.00)	0.00	0.00	(14,678,949.00)	0.00%
	1000	Revenues	(14,517,426.00)	(14,907,648.50)	(73,064.51)	0.00	(14,834,583.99)	0.49%
	2000	Personnel Expenses	13,453,992.00	13,453,992.00	5,616,558.21	0.00	7,837,433.79	41.75%
	3000-7000	Operating Expenses	1,063,434.00	1,399,353.50	392,974.14	25,500.13	980,879.23	29.90%
	9000	Capital Outlay	0.00	54,303.00	0.00	22,876.91	31,426.09	42.13%
	2000	Expenses	14,517,426.00	14,907,648.50	6,009,532.35	48,377.04	8,849,739.11	40.64%

No.	Business Unit/Object Code	Program/Description	Original Budget	Revised Budget	Actuals - YTD	Encumbrances	Budget Available	% Expended of Total
19	118019	NN Integrated Justice (Fixed Costs)						
	1942	Prior Year Carry Over	0.00	(153,210.66)	0.00	0.00	(153,210.66)	0.00%
	1996	Allocation	(350,000.00)	(350,000.00)	0.00	0.00	(350,000.00)	0.00%
	1000	Revenues	(350,000.00)	(503,210.66)	0.00	0.00	(503,210.66)	0.00%
	3000-7000	Operating Expenses	350,000.00	503,210.66	171,150.16	28,869.71	303,190.79	39.75%
	2000	Expenses	350,000.00	503,210.66	171,150.16	28,869.71	303,190.79	39.75%
<b>Overall Breakdown of General Funds Plus NN Integrated Justice Fixed Costs:</b>								
	1942	Prior Year Carry Over	0.00	(238,478.16)	0.00	0.00	(238,478.16)	0.00%
	1992	IDC Recovery	(143,432.00)	(143,432.00)	(73,064.51)	0.00	(70,367.49)	50.94%
	1996	Allocation	(14,723,994.00)	(15,028,949.00)	0.00	0.00	(15,028,949.00)	0.00%
	1000	Revenues	(14,867,426.00)	(15,410,859.16)	(73,064.51)	0.00	(15,337,794.65)	0.47%
	2000	Personnel Expenses	13,453,992.00	13,453,992.00	5,616,558.21	0.00	7,837,433.79	41.75%
	3000-7000	Operating Expenses	1,413,434.00	1,902,564.16	564,124.30	54,369.84	1,284,070.02	32.51%
	9000	Capital Outlay	0.00	54,303.00	0.00	22,876.91	31,426.09	42.13%
	2000	Expenses	14,867,426.00	15,410,859.16	6,180,682.51	77,246.75	9,152,929.90	40.61%

**B. External Funds.**

The Judicial Branch currently has twenty (20) External Fund Budgets as follows: **(1) K140801** Healing to Wellness Veteran, Contract Term 10/1/13 - 9/30/18, Pending Closure; **(2) K140803** CTAS 2014 TJSP, Contract Term 10/01/14 - 9/30/18, Pending Closure; **(3) K140804** CTAS 2014 VAW, Contract Term 10/01/14 - 9/30/18, Pending Closure; **(4) K140805** CTAS 2014 TVAP, Contract Term, 10/01/14 - 9/30/18 - Pending Closure; **(5) K140806** FY 14 Edward Byrne Memorial JAG, Contract Term 1/1/13 - 9/30/18, Pending Closure; **(6) K150801** FY 15 Edward Byrne JAG, Contract Term 10/1/14 - 9/30/18, Pending Closure; **(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) K170802** FY 2017 Edward Byrne JAG, Contract Term 10/1/16 - 9/30/20; **(10) K180801** FY '18 New Path Reentry, Contract Term 10/01/18 - 9/30/19; **(11) K180802** NN Wellness Courts, Contract Term 10/1/18 - 9/30/21; **(12) K160800** FY '16 Edward Byrne JAG, Contract Term 10/1/15 - 9/30/19; **(13) K180803** FY '18 Edward Bryne Jag , Contract Term 10/1/17 - 9/30/21; **(14) K160736** CY 16 Tribal Courts, Contract Term 1/1/16 - 12/31/19; **(15) K160781** CY 16 Judicial One Time Funding, Contract Term 1/1/16 - 12/31/19, **(16) K170745** CY 17 Tribal Courts, Contract Term 1/1/17 – 12/31/19; **(17) K170748** CY 17 One Time Funding VAVA, Contract Term 1/1/17 - 12/31/18; **(18) K180718** CY 18 Tribal Courts, Contract Term 1/1/17 – 12/31/21; **(19) K180772** CY 18 One Time Direct TIWAHE Funding Contract Term 1/1/18 - 12/31/19; and **(20) K190723** CY 19 Tribal Courts, Contract Term 1/1/17 - 12/31/20. There are seven (7) 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.	Unit/Object	Program/Description	Original Budget	Revised Budget	Actuals - YTD	Encumbrances	Budget Available	Expensed
<b>1</b>	<b>K140801</b>	<b>Healing to Wellness Veteran</b>						
	2001	Personnel Expenses	205,199.00	179,128.00	130,118.27	0.00	49,009.73	72.64%
	3000-7000	Operating Expenses	370,558.00	393,863.00	177,952.22	0.00	215,910.78	45.18%
	9000	Capital Outlay	0.00	2,520.00	0.00	0.00	2,520.00	0.00%
	9500	Matching & Indirect Cost	97,591.00	97,837.00	48,464.62	0.00	49,372.38	49.54%
	2000	Expenses	673,348.00	673,348.00	356,535.11	0.00	316,812.89	52.95%
<b>2</b>	<b>K140803</b>	<b>CTAS 2014 TJSP</b>						
	3000-7000	Operating Expenses	63,762.00	63,762.00	63,505.19	0.00	256.81	99.60%
	9500	Matching & Indirect Cost	10,808.00	10,808.00	9,675.22	0.00	1,132.78	89.52%
	2000	Expenses	74,570.00	74,570.00	73,180.41	0.00	1,389.59	98.14%
<b>3</b>	<b>K140804</b>	<b>CTAS 2014 VAW</b>						
	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	277,620.78	0.00	106,406.22	72.29%
	9500	Matching & Indirect Cost	9,362.00	65,973.00	43,447.65	0.00	22,525.35	65.86%
	2000	Expenses	450,000.00	450,000.00	321,068.43	0.00	128,931.57	71.35%
<b>4</b>	<b>K140805</b>	<b>CTAS 2014 TVAP</b>						
	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%
<b>5</b>	<b>K140806</b>	<b>FY 14 Edward Byrne Memorial JAG</b>						
	3000-7000	Operating Expenses	68,318.00	68,318.00	57,401.96	0.00	10,916.04	84.02%
	9500	Matching & Indirect Cost	6,832.00	6,832.00	5,740.19	0.00	1,091.81	84.02%
	2000	Expenses	75,150.00	75,150.00	63,142.15	0.00	12,007.85	84.02%

No.	Unit/Object Code	Program/Description	Original Budget	Revised Budget	Actuals - YTD	Encumbrances	Budget Available	Expensed of Total
<b>6</b>	<b>K150801</b>	<b>FY 15 Edward Byrne JAG</b>						
	3000-7000	Operating Expenses	53,456.00	53,456.00	51,560.30	0.00	1,895.70	96.45%
	9500	Matching & Indirect Cost	5,346.00	5,346.00	5,156.04	0.00	189.96	96.45%
	2000	Expenses	58,802.00	58,802.00	56,716.34	0.00	2,085.66	96.45%
<b>7</b>	<b>K170801</b>	<b>Peacemaking Youth EDU-Apprentices</b>						
	2001	Personnel Expenses	0.00	106,658.00	11,119.41	0.00	95,538.59	10.43%
	3000-7000	Operating Expenses	302,448.00	195,660.00	51,102.59	0.00	144,557.41	26.12%
	9500	Matching & Indirect Cost	47,182.00	47,312.00	8,498.63	0.00	38,813.37	17.96%
	2000	Expenses	349,630.00	349,630.00	70,720.63	0.00	278,909.37	20.23%
<b>8</b>	<b>K180800</b>	<b>Navajo Juvenile Healing To Wellness Court</b>						
	2001	Personnel Expenses	106,185.00	106,185.00	15,082.26	0.00	91,102.74	14.20%
	3000-7000	Operating Expenses	196,583.00	196,583.00	5,333.79	0.00	191,249.21	2.71%
	9500	Matching & Indirect Cost	47,232.00	47,232.00	2,672.61	0.00	44,559.39	5.66%
	2000	Expenses	350,000.00	350,000.00	23,088.66	0.00	326,911.34	6.60%
<b>9</b>	<b>K170802</b>	<b>FY 17 Edward Byrne JAG</b>						
	3000-7000	Operating Expenses	64,537.00	64,537.00	0.00	0.00	64,537.00	0.00%
	9500	Matching & Indirect Cost	6,453.00	6,453.00	0.00	0.00	6,453.00	0.00%
	2000	Expenses	70,990.00	70,990.00	0.00	0.00	70,990.00	0.00%
<b>10</b>	<b>K180801</b>	<b>FY '18 New Path Reentry</b>						
	2001	Personnel Expenses	59,902.00	59,902.00	0.00	0.00	59,902.00	0.00%
	3000-7000	Operating Expenses	113,033.00	113,033.00	405.06	0.00	112,627.94	0.36%
	9500	Matching & Indirect Cost	27,065.00	27,065.00	0.00	0.00	27,065.00	0.00%
	2000	Expenses	200,000.00	200,000.00	405.06	0.00	199,594.94	0.20%
<b>11</b>	<b>K180802</b>	<b>NN Wellness Courts</b>						
	2001	Personnel Expenses	365,197.00	365,197.00	631.37	0.00	364,565.63	0.17%
	3000-7000	Operating Expenses	283,311.00	283,311.00	0.00	0.00	283,311.00	0.00%
	9500	Matching & Indirect Cost	101,492.00	101,492.00	0.00	0.00	101,492.00	0.00%
	2000	Expenses	750,000.00	750,000.00	631.37	0.00	749,368.63	0.08%
<b>12</b>	<b>K160800</b>	<b>FY 16 Edward Byrne JAG</b>						
	3000-7000	Operating Expenses	46,301.00	44,392.00	15,295.98	0.00	29,096.02	34.46%
	9500	Matching & Indirect Cost	2,530.00	4,439.00	0.00	0.00	4,439.00	0.00%
	2000	Expenses	48,831.00	48,831.00	15,295.98	0.00	33,535.02	31.32%
<b>13</b>	<b>K180803</b>	<b>FY 18 Edward Byrne JAG</b>						
	3000-7000	Operating Expenses	99,581.00	99,581.00	0.00	0.00	99,581.00	0.00%
	9500	Matching & Indirect Cost	9,958.00	9,958.00	0.00	0.00	9,958.00	0.00%
	2000	Expenses	109,539.00	109,539.00	0.00	0.00	109,539.00	0.00%
		Judicial Branch External Funds	\$ 3,660,860.00	\$ 3,660,860.00	\$ 980,784.14	\$ -	\$ 2,680,075.86	26.79%
<b>14</b>	<b>K160736</b>	<b>CY 16 Tribal Courts</b>						
	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	652,815.40	26,000.00	16,445.13	97.63%
	9000	Capital Outlay	0.00	115,186.00	95,175.49	0.00	20,010.51	82.63%
	2000	Expenses	1,436,301.00	1,725,771.05	1,663,315.41	26,000.00	36,455.64	97.89%
<b>15</b>	<b>K160781</b>	<b>CY 16 Judicial One Time Funding</b>						
	2001	Personnel Expenses	276,511.00	281,266.00	247,179.30	0.00	34,086.70	87.88%
	3000-7000	Operating Expenses	16,305.00	11,550.00	12,449.55	0.00	(899.55)	107.79%
	2000	Expenses	292,816.00	292,816.00	259,628.85	0.00	33,187.15	88.67%
<b>16</b>	<b>K170745</b>	<b>CY 17 Tribal Courts</b>						
	2001	Personnel Expenses	770,471.00	1,261,528.53	1,261,528.53	0.00	0.00	100.00%
	3000-7000	Operating Expenses	53,563.00	329,248.47	193,439.10	27,804.85	108,004.52	67.20%
	2000	Expenses	824,034.00	1,590,777.00	1,454,967.63	27,804.85	108,004.52	93.21%
<b>17</b>	<b>K170748</b>	<b>CY 17 One Time Funds VAWA</b>						
	2001	Personnel Expenses	10,272.00	25,798.30	25,798.30	0.00	0.00	100.00%
	3000-7000	Operating Expenses	79,728.00	64,201.70	64,201.70	0.00	0.00	100.00%
	2000	Expenses	90,000.00	90,000.00	90,000.00	0.00	0.00	100.00%

No.	Unit/Object Code	Program/Description	Original Budget	Revised Budget	Actuals - YTD	Encumbrances	Budget Available	Expensed of Total
<b>18</b>	<b>K180718</b>	<b>CY 18 Tribal Courts</b>						
	2001	Personnel Expenses	258,684.00	1,555,491.00	1,517,490.09	0.00	38,000.91	97.56%
	3000-7000	Operating Expenses	10,933.00	102,227.00	80,640.99	0.00	21,586.01	78.88%
	2000	Expenses	269,617.00	1,657,718.00	1,598,131.08	0.00	59,586.92	96.41%
<b>19</b>	<b>K180772</b>	<b>CY 18 One Time Direct TIWAHE</b>						
	2001	Personnel Expenses	272,340.00	275,154.00	96,285.45	0.00	178,868.55	34.99%
	3000-7000	Operating Expenses	23,488.00	20,674.00	903.71	0.00	19,770.29	4.37%
	2000	Expenses	295,828.00	295,828.00	97,189.16	0.00	198,638.84	32.85%
<b>20</b>	<b>K190723</b>	<b>CY 19 Tribal Courts</b>						
	2001	Personnel Expenses	262,524.00	525,048.00	0.00	0.00	525,048.00	0.00%
	3000-7000	Operating Expenses	8,119.00	24,228.00	0.00	0.00	24,228.00	0.00%
	2000	Expenses	270,643.00	549,276.00	0.00	0.00	549,276.00	0.00%
		<b>Total Tribal Courts:</b>	<b>\$ 3,479,239.00</b>	<b>\$ 6,202,186.05</b>	<b>\$ 5,163,232.13</b>	<b>\$ 53,804.85</b>	<b>\$ 985,149.07</b>	<b>84.12%</b>
		<b>Judicial Branch External Funds &amp; P.L. 93-638 Grand</b>	<b>\$ 7,140,099.00</b>	<b>\$ 9,863,046.05</b>	<b>\$ 6,144,016.27</b>	<b>\$ 53,804.85</b>	<b>\$ 3,665,224.93</b>	<b>62.84%</b>
<b>Overall Breakdown of External Funds and General Funds:</b>								
	2000	Personnel Expenses	3,838,976.00	5,255,894.35	4,220,557.50	0.00	1,035,336.85	80.30%
	3000-7000	Operating Expenses	2,537,985.00	3,388,778.70	1,704,628.32	53,804.85	1,630,345.53	51.89%
	9000	Capital Outlay	0.00	117,706.00	95,175.49	0.00	22,530.51	80.86%
	9500	Matching & Indirect Cost	382,956.00	441,852.00	123,654.96	0.00	318,197.04	27.99%
	2000	Expenses	<b>\$ 6,759,917.00</b>	<b>\$ 9,204,231.05</b>	<b>\$ 6,144,016.27</b>	<b>\$ 53,804.85</b>	<b>\$ 3,006,409.93</b>	<b>67.34%</b>
		<b>General &amp; External Funds - Grand Totals:</b>	<b>\$ 22,007,525.00</b>	<b>\$ 25,273,905.21</b>	<b>\$ 12,324,698.78</b>	<b>\$ 131,051.60</b>	<b>\$ 12,818,154.83</b>	<b>49.28%</b>



## XII. Judicial Branch Fines and Fees Collection

FY 2019 2nd Quarter - Budget Status Report as of 3/31/19 - BU 107008

Object Code	Description	Original Budget	Revised Budget	Actuals - YTD	Encumbrances	Budget Available	% Expensed of Total
1400	Financial Revenues	0.00	0.00	12.00	0.00	(12.00)	
1600	Fines & Court Fees	(400,000.00)	(400,000.00)	(310,680.62)	0.00	(89,319.38)	77.67%
1850	Other Revenue Sources	0.00	0.00	(1,110.70)	0.00	1,110.70	#DIV/0!
1000	Revenues	(\$400,000.00)	(\$400,000.00)	(\$311,779.32)	\$0.00	(\$88,220.68)	77.94%

### Court Fines & Fees Collected by Quarter

Object Code	Description	FY 2019 1st Qtr.	FY 2019 2nd Qtr.	FY 2019 3rd Qtr.	FY 2019 4th Qtr.	TOTAL - YTD
<b>1600</b>	<b>Fines &amp; Court Fees</b>					
1611	District Court - Chinle	3,563.00	2,558.15	0.00	0.00	6,121.15
1612	District Court - Crownpoint	1,647.41	3,694.88	0.00	0.00	5,342.29
1613	District Court - Kayenta	3,164.30	4,772.10	0.00	0.00	7,936.40
1614	District Court - Ramah	512.45	120.47	0.00	0.00	632.92
1615	District Court - Shiprock	7,657.00	6,686.00	0.00	0.00	14,343.00
1616	District Court - Tuba City	1,724.90	2,539.07	0.00	0.00	4,263.97
1617	District Court - Window Rock	4,942.75	2,946.50	0.00	0.00	7,889.25
1618	District Court - Dilkon	1,078.75	1,906.10	0.00	0.00	2,984.85
1619.02	District Court - Aneth	395.35	537.00	0.00	0.00	932.35
1619.04	District Court - Dzil Yijiin	1,620.00	1,350.00	0.00	0.00	2,970.00
<b>1610</b>	<b>Dist. Fines &amp; Court Fees Total:</b>	<b>\$26,305.91</b>	<b>\$27,110.27</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$53,416.18</b>
<b>1620</b>	<b>Family</b>					
1621	Family Court - Alamo	265.00	90.00	0.00	0.00	355.00
1622	Family Court - Chinle	970.00	760.00	0.00	0.00	1,730.00
1623	Family Court - Crownpoint	1,430.00	4,330.00	0.00	0.00	5,760.00
1624	Family Court - Kayenta	225.00	535.00	0.00	0.00	760.00
1625	Family Court - Ramah	0.00	91.30	0.00	0.00	91.30
1626	Family Court - Shiprock	1,540.25	2,162.50	0.00	0.00	3,702.75
1627	Family Court - Tohajiilee	310.00	180.00	0.00	0.00	490.00
1628	Family Court - Tuba City	537.50	1,855.65	0.00	0.00	2,393.15
1629	Family Court - Window Rock	2,269.10	2,160.00	0.00	0.00	4,429.10
1630	Family Court - Dilkon	571.05	405.60	0.00	0.00	976.65
1631.02	Family Court - Aneth	245.00	265.00	0.00	0.00	510.00
1631.04	Family Court - Dzil Yijiin	520.00	145.00	0.00	0.00	665.00
<b>1620</b>	<b>Family Court Total:</b>	<b>\$8,882.90</b>	<b>\$12,980.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$21,862.95</b>
<b>1640</b>	<b>Circuit</b>					
1642	Circuit Court - Alamo	109.05	1,223.30			1,332.35
1644	Circuit Court - Tohajiilee	511.75	590.35			1,102.10
<b>1640</b>	<b>Circuit Court Total:</b>	<b>\$620.80</b>	<b>\$1,813.65</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,434.45</b>
<b>1650</b>	<b>Supreme</b>					
1652	Supreme Court - WR	2,215.00	1,460.70			3,675.70
<b>1650</b>	<b>Supreme Court Total:</b>	<b>\$2,215.00</b>	<b>\$1,460.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,675.70</b>
<b>1601</b>	<b>Court Total:</b>	<b>\$38,024.61</b>	<b>\$43,364.67</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$81,389.28</b>

Object Code	Description	FY 2019 1st Qtr.	FY 2019 2nd Qtr.	FY 2019 3rd Qtr.	FY 2019 4th Qtr.	TOTAL - YTD
<b>1660</b>	<b>Public Safety Fines</b>					
1661	Traffic					
1662	Traffic Fines - Alamo	252.50	75.00	0.00	0.00	327.50
1663	Traffic Fines - Chinle	4,135.00	10,140.00	0.00	0.00	14,275.00
1664	Traffic Fines - Crownpoint	7,957.50	14,776.84	0.00	0.00	22,734.34
1665	Traffic Fines - Kayenta	15,872.00	20,485.00	0.00	0.00	36,357.00
1666	Traffic Fines - Ramah	2,440.00	2,005.00	0.00	0.00	4,445.00
1667	Traffic Fines - Shiprock	19,534.00	27,589.50	0.00	0.00	47,123.50
1668	Traffic Fines - Tohajiilee	0.00	95.00	0.00	0.00	95.00
1669	Traffic Fines - Tuba City	15,012.50	26,015.00	0.00	0.00	41,027.50
1670	Traffic Fines - Window Rock	19,987.50	13,266.50	0.00	0.00	33,254.00
1671	Traffic Fines - Dilkon	5,005.00	11,565.00	0.00	0.00	16,570.00
1672.02	Traffic Fines - Aneth	5,893.50	5,539.00	0.00	0.00	11,432.50
1672.04	Traffic Fines - Dzil Yijin	1,350.00	300.00	0.00	0.00	1,650.00
<b>1661</b>	<b>Traffic Total:</b>	<b>\$97,439.50</b>	<b>\$131,851.84</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$229,291.34</b>
<b>1600</b>	<b>Fines &amp; Court Fees Totals:</b>	<b>\$135,464.11</b>	<b>\$175,216.51</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$310,680.62</b>

**Judicial District Court Fines & Fees Summary:**

1600	Fines & Court Fees	26,305.91	27,110.27	0.00	0.00	53,416.18
1620	Family	8,882.90	12,980.05	0.00	0.00	21,862.95
1640	Circuit	620.80	1,813.65	0.00	0.00	2,434.45
1650	Supreme	2,215.00	1,460.70	0.00	0.00	3,675.70
1661	Traffic	97,439.50	131,851.84	0.00	0.00	229,291.34
	<b>Grand Totals:</b>	<b>\$135,464.11</b>	<b>\$175,216.51</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$310,680.62</b>