

# **JUDICIAL BRANCH of the NAVAJO NATION**

## **FISCAL YEAR 2011**

### **Third Quarter Report**

**(April 1, 2011 — June 30, 2011)**



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**[www.navajocourts.org](http://www.navajocourts.org)**

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## **I. MESSAGE FROM THE CHIEF JUSTICE**

The Navajo Nation is now making decisions on how to allocate its limited resources. The Navajo Nation courts and programs, which include probation services, children's detention-based case management services, and peacemaking, are facing severe financial shortages. These shortfalls must not result in cutting corners on the provision of justice and judicial services. Therefore, they need to be urgently confronted.

The branch ran out of its Fiscal Year 2011 general funds operating budget in May. Since then, it has operated using what little is left from P.L. 93-638 funds. While the branch has worked hard to ensure that services are delivered to the Navajo people, cutbacks in operations since May have included no access to internet services at satellite districts, tribal vehicles being grounded and some business units not claiming travel expenses. Not only are we unable to plan for improvements or growth, the branch will soon lose eleven (11) staff members and discontinue juvenile detention-based case management services. Sustainability planning for all programs whose grants will shortly expire must be put off indefinitely. At all times, we must consider where and how we can realistically offer judicial services. Therefore, it is with urgency that we renew our request that we receive adequate funding this fiscal year and that a system be established for future budget cycles where the branch will receive a set percentage of funding allocations.

One program that will effectively be ended this year if there is no financial support is the Nábináhaazláago Initiative, which fulfills a long-standing mandate of the Navajo government offering case management services to youth whom are in detention. There are currently 10 grant-funded positions under the initiative which will end in December 2011. Before the Initiative began offering services in November 2009, no such services were offered. If the Initiative is discontinued, young people who are in youth detention centers on the Navajo Nation will not be referred to the services that they need. The Navajo Nation leaders and government have a responsibility to ensure that our children are cared for and raised in a way that is consistent with Navajo values and that will enable them to grow up to be productive members of our society. In calendar year 2010, Initiative staff served approximately 469 youth and has had some success stories as a result. I urge you to consider that these youth need this type of program.

A judicial liaison officer position, also presently grant funded, will end in December 2011, unless there is financial support to allow this position to continue. The liaison officer serves as a point of contact and conduit of information between the Judicial Branch with other branches and the community at large. Since it was created, this position has proven vital to the branch and the people it serves.

By all accounts, the implementation—or "go live"—of the JustWare case management system for courts, probation services, and the Office of the Chief Prosecutor under the Navajo Nation Integrated Justice Information System (NNIJISP) in Shiprock during the week of June 20, 2011, has been very positive. The system is working, local staff have been trained to use it, and excellent results are being obtained. As we gain further experience in utilizing this new system, it will be expanded to include other districts throughout the Navajo Nation. The next two sites scheduled will be the Window Rock and Dilkon Judicial Districts. The Council has supported this inter-agency project in the last couple years through the appropriation of funds in the fixed-cost line item and it should continue to fund this important project in FY2012.

Through NNIJISP, the Judicial Branch has begun video arraignments and will convene video hearings also using larger-than-life sized monitors and state-of-the art sound systems. The Dilkon Judicial District is a good example of how IP-based video conferencing technology can accelerate the judicial process by allowing judges to hold court proceedings, such as arraignments, remotely which eliminates the need to transport prisoners to and from the courthouse or requiring travel to the jail. During arraignment proceedings, the judges in the district court are able to see and hear the inmates' pleas in real-time while a clerk takes record of the arraignment session. This has proven to be an effective solution. Before deploying video conferencing software, inmates were remotely transported from Window Rock Department of Corrections to the Dilkon Judicial District and back to Window Rock DOC.

As with the implementation of improved technology, there are also on-going costs associated with this service. In order for the Judicial Branch to continue to effectively use technology and justify the cost, leaders must understand that this means more than just looking at the price tag. If a product is lacking in reliability and financial support, then our organizations will experience down time, which is a much more costly event.

Additionally, NNIJISP has been administered on a part-time basis since 2007 by Judicial Branch staff hired for other functions. As NNIJISP has grown, so have the complexities that now apparently require a dedicated staff to handle inter-agency justice and judicial case management trainings, and integrated justice systems project management, maintenance, troubleshooting, and security. It is expected that staff would serve the justice community as a whole and be maintained as an independent program. Therefore, the Judicial Branch encourages our leaders to adequately plan and fund such IT- and telecommunication-related initiatives.

Finally, the Judicial Branch must advise the Navajo Nation government that it needs to consider funding for the development and implementation of a system which would enforce local ordinances as more chapters gain Local Governance Act certification. It is anticipated that with their new authorities, certified chapters will begin enacting local ordinances, which will need to be enforced. A system needs to be developed for local enforcement and such a development would require funding in the coming fiscal year. In keeping with the Local Governance Act, the branch encourages the development of a system for more localized dispute resolution at the chapter level, which would empower communities at the chapter level and also relieve our courts, which I repeat, are now functioning on substantial shortfalls.

Accomplishments of Chief Justice Herb Yazzie and Associate Justice Eleanor Shirley

#### Travel /Trainings/Work Sessions

- On April 12, 2011, Chief Justice Yazzie traveled to Shiprock to attend the Nabi'ki'yati Committee meeting. The Nabikiyati Committee met in Shiprock to discuss proposed legislation to amend Title 2 to fit a 24-member Navajo Nation Council. Chief Justice proposed language to revise proposed Legislation No. 0148-11 in a memorandum submitted to Navajo Nation Council Delegate Lorenzo Bates on April 14, 2011.
- On April 13, 2011, Chief Justice Yazzie attended the court administrators' work session and participated in the human resources work session in Flagstaff, Arizona. Chief Justice assisted human resources director Darren Tungovia in the discussions and facilitation. Chief Justice Yazzie discussed the position revisions and how they are going to be incorporated at all levels ensuring that those positions incorporated the technical, knowledge, and training components. He engaged in the discussion with the court administrators and human resources director about the NNIJISP project and how the project is to be the model for a data sharing and case management system for the Navajo Nation.
- On April 20-22, 2011, Chief Justice Yazzie attended the Peacemaking Program work session in Farmington, New Mexico. This is a continuing work session for the Peacemaking Program; the peacemakers in attendance were from all over the Navajo Nation. Some peacemakers work with selected area schools and some are being trained to fulfill the Peacemaker Youth Education/Apprentice Program Grant. Some of the topics covered were on case management for peacemaker liaisons; case management procedural fundamentals/discussion; review current forms in CMS at Shiprock Peacemaking Program; review proposed forms created by NNIJISP; review proposed forms for counseling assessments; structuring strategies for youth counseling; specific expectations and strategies in approach to Diné traditional counseling; and planning and scheduling peacemaker meetings which needs schools participation. Schools participating include Alamo Community School, Whitehorse High School, Pinon Schools, Fort Wingate Schools, Seba Delkai School, Kayenta Community Schools, Pinehill High School, Shiprock Career Prep, and To'hajiilee School.

- On May 10-12, 2011, Chief Justice Yazzie traveled to Farmington by invitation of Ms. Sharon Begay-McCabe, Division Director of Navajo Division of Social Services, and Thomas L. Cody, Legislative Analyst of NDSS, to attend the Navajo Nation Alchini Bi Beehaz'aanii work session. This work session was an update and discussion with input on the Navajo Nation Council action on Legislation 0102-11, Navajo Nation Alchini bi beehaz'aanii Act of 2011.
- On May 23-24, 2011, Chief Justice Yazzie traveled to Tuba City to attend the Navajo Nation Title IV-E Project Update. The Navajo Nation Division of Social Services invited the judges and staff attorneys to attend the Title IV-E Project updates; the updates were on the overview of Navajo Title IV-E, Title IV-E Development Project, and steps to complying with Title IV-E, concurrent planning. Melissa Clyde, Marketa Gautreau and Thomas L. Cody provided orientation on Child Welfare System Change Project.
- On June 8-10, 2011, Chief Justice Yazzie, Associate Justice Eleanor Shirley, Supreme Court law clerk Laverne Garnenez, associate attorney Josephine Foo, court administrator Benjenita K. Bates, and court clerk Michael Smith traveled to Chandler, Arizona, to attend the 2011 Navajo Nation Bar Association Annual Conference. The justices and judges met the required CLE requirements in accordance with Justices' and Judges' Personnel Policies and Procedures IX (B) 1. Chief Justice Yazzie was invited to be a presenter at the conference. Other CLE classes were on Navajo Law, Ethics, Federal, Judicial and Legislative Updates.
- On June 27-29, 2011, Chief Justice Yazzie attended Training on "Direct Contract Support" in Albuquerque and sponsored by National Indian Programs Training Center. This course provided basic instruction, a basic understanding and uniform implementation of the Bureau of Indian Affairs Direct Contract Support Policy.

#### Budget Meetings

- On June 8, 2011, Chief Justice Yazzie attended the Federal Budget Request (FBR) for FY2014 funding orientation in Gallup, New Mexico. Pursuant to provisions in the NN BIPM, the Nation's participation in the federal budget request to advocate for funding consideration by the U.S. President and Congress is a Budget and Finance Committee mandate. The advocacy process begins two years in advance of the applicable fiscal year. It is critical the Nation's federally funded programs make the most of the opportunity to present a strong case in seeking funding for essential public services on the Navajo Nation.
- On June 14, 2011, Chief Justice Yazzie traveled to Albuquerque to attend the Budget and Finance Committee meeting at KPMG office. The purpose of the meeting was to discuss the proposed Budget Instructions and Policies Manual and to review proposed legislation, establish each branch's budget allocation, review the revenue projections, and to review the proposed budget calendar.
- On June 16-17, 2010, Chief Justice met with the three Branch Chiefs and the Budget and Finance Committee on the FY2012 General Funds budget allocations for the three branch Navajo Nation government.
- On June 21, 2011, Chief Justice attended the Budget and Finance Committee meeting. The Committee officially approved the budget manual and FY2012 general funds budget allocations to the three branch Navajo Nation government.
- On June 23, 2011, Chief Justice Yazzie attended the Budget and Finance Committee meeting. The committee had a work session on the proposed Legislation No. 0258-11 which included Revenue Projection, Fixed Costs, General Wage Adjustments Funds, Chapters Allocations, Government Development Office/Commission, and Branches Additional Allocations.
- On June 29, 2011, Associate Justice Eleanor Shirley attended the Budget and Finance Committee meeting. The meeting was on Budget and Finance Committee Legislation No. 0258-11 regarding the FY2012 Budget Process (Adopting the Revenue Projection, Budget Ceiling, Branch Planning Allocations, and Budget Instructions and Policies Manual).

#### Presentations/Guest Speaker

- On April 1, 2011, Chief Justice Yazzie traveled to Alamo to attend the 52<sup>nd</sup> Annual Justice Day as the keynote speaker. The theme was "Justice in Black and White." Other people in attendance were council delegate George Apachito, Navajo Nation Vice-President Rex Lee Jim, council delegate and chairperson for the Law and Order Committee Edmund E. Yazzie, and Judge William J.J. Platero. The Alamo Judicial District also recognized the cross commission agreement between Socorro County Sheriff's Department and Navajo Nation Department of Law Enforcement.
- On April 15, 2011, Associate Justice Eleanor Shirley traveled to Chinle to attend the annual Justice Day as the keynote speaker. The theme was "Developing a Harmonized Justice System to Restore Precious Life."

Attending were Judges Leroy S. Bedonie and Cynthia Thompson, court staff, Peacemaking Program, and Central Navajo Veteran's Organization.

- On May 1-4, 2011, Chief Justice Yazzie traveled to Flagstaff by invitation to attend the 28<sup>th</sup> Annual Navajo Division of Social Services Annual Conference. On May 1, he attended the Navajo Child Welfare Implementation (NCWIP) Committee's dinner meeting. Chief Justice was invited by Navajo Nation Social Services to give the keynote address "System Change Based on Navajo Values." Other topics of discussions and updates on the projects by social services were on Alchini bi behaazaani, Navajo Child Welfare Implementation Project, Title IV-E Development Grant; Navajo Nation Peacemaking; Nábináhaazláago Initiative; and Navajo Nation Integrated Justice Sharing.
- On May 27, 2011, Chief Justice Yazzie traveled to Shonto, Arizona, by invitation to give the keynote address to the Shonto Preparatory Technology High School commencement ceremony for the Class of 2011. His speech was on "Building a Healthy, Educated and Skilled Workforce."
- On June 1, 2011, Associate Justice Eleanor Shirley attended the 2011 Navajo Interpreters Conference held at Rehoboth, NM. The Navajo Interpreters Conference is an annual event for all certified federal/state court interpreters. Members are required to continue with training in order to be certified.
- On June 3, 2011, Chief Justice Yazzie traveled to Phoenix by invitation to be the keynote speaker at the Arizona Bar Leadership Institute 4th Class graduation. There were Native American students that were graduating. He spoke on "Leadership (Legal & Community): What are your Qualities?"
- On June 15, 2011, Chief Justice Yazzie was invited to be a keynote speaker at the Shiprock Judicial District Hozhooji Naataani Organization Conference "Honoring the Diné Life Way." This conference was open to the public. Other topics of discussion on the conference agenda were on court procedures, domestic violence, and report from the Human Rights Commission.

#### Judicial District/AOC/Executive Planning Meetings

- On April 6, 2011, Chief Justice Yazzie met with director of judicial administration Edward B. Martin, fiscal director Jimmy Yellowhair, HR director Darren Tungovia, supreme court law clerk LaVerne Garnenez, and associate attorney Josephine Foo on the Judicial Branch P.L. 93-638 funds.
- On April 28, 2011, Chief Justice Yazzie met with his executive staff, including HR director Darren Tungovia, director of judicial administration Edward Martin, fiscal director Jimmy Yellowhair, IT manager Ben Mariano, operations analyst Perry Yazzie, liaison officer Karen Francis, internal compliance auditor David Emerson, peacemaking coordinator Gloria Benally, bi-culture training manager Roger Begay, traditional Diné researcher Armondo Joe, court administrator Benjenita K. Bates, and Associate Justice Eleanor Shirley. Chief Justice was given updates of projects within the Judicial Branch, budgets, revision of Judicial Branch Personnel Rules and other issues/concerns related to Judicial Branch.
- On May 5, 2011, the Navajo Nation Supreme Court met with the court administrators, AOC personnel, and the special prosecutor regarding the special prosecutor's plan for dismissing criminal charges and his intention to file civil cases in the discretionary fund cases. A conference was held at the Navajo Nation Museum to address strictly administrative matters in relation to a prosecutorial plan submitted by special prosecutor Alan Balaran in the discretionary fund cases. The conference was held pursuant to an order issued by the Supreme Court in Acothley et al v. Perry, SC-CV-08-11. Mr. Balaran's plan was received on May 2, 2011. The Supreme Court had previously issued a writ of superintending control in Acothley ordering the district courts and the special prosecutor to meet and develop a plan by April 30, 2011, for adjudicating the discretionary fund cases.
- On May 25, 2011, Chief Justice met with staff from the Administrative Office of the Courts, Navajo Nation Supreme Court, and Peacemaking Program. This meeting was on planning for the FY2012 budget for each business unit.
- On June 22, 2011, Chief Justice Yazzie met with the Shiprock Court staff during their one-week training. He discussed with the judges, court administrator, and staff about the NNIJISP project and how the project is to be the model for a data sharing and case management system for the Navajo Nation. JustWare is planned to go live on June 27, 2011.

#### Quarterly Judicial Conference

On April 29, 2011, Chief Justice Yazzie conducted the regular quarterly Judicial Conference at Aneth Chapter House. Associate Justice Eleanor Shirley and Supreme Court Law Clerk LaVerne Garnenez both attended. Carleen Chino, director from the Navajo Gaming Regulatory Office, did a presentation on the NGRO office. She brought her staff to assist with providing information including Sandi Wilson who takes care of employees criminal and

background checks; Jerry Tobiah, technician for Slot Compliance Department; and Karis Begaye, NN DOJ attorney who assists Carleen with Navajo Nation laws. Other topics of discussion included Title 2 Amendments. The following reports were made: the process for getting an indigency assessment to comply with Shaw v. SRDC; renewal of WestLaw contract. The next quarterly judicial conference is scheduled for July 29, 2011, in Window Rock, Arizona.

#### Navajo Nation Supreme Court Justices Meetings

During this quarter at various times, and every other Wednesday, Chief Justice Yazzie, Associate Justice Eleanor Shirley, law clerk LaVerne H. Garnenez, and associate attorney Josephine Foo met on pending cases that were heard, upcoming hearings, and pending motions and opinions and writs that were filed with the Supreme Court.

#### Navajo Nation Supreme Court Complex

- On April 14, 2011, Chief Justice Yazzie, Associate Justice Eleanor Shirley, and Supreme Court law clerk LaVerne Garnenez met with Scott House from Navajo Nation Design and Engineering; Max Bighorse, P.E., of Bighorse Engineers; NNDOJ; and VCBO Architect Firm of Salt Lake City which is designing the facility. The meeting was held at the Dilkon Judicial District; topics of discussion were the traditional design approach, programming items, additional tract of land, billing process, and funding source proposals submission.
- On May 2, 2011, Associate Justice Eleanor Shirley, Scott House and Ed Preston from Navajo Nation Design and Engineering, and Cliff Johns from VCBO Architecture met in Window Rock. The review comments and feedback to VCBO are not completed; the comments will be forthcoming by May 5. VCBO will wait for the documents before modifying the space program. Some of the comments and feedback will entail departmental changes and requests which will affect the overall space programming. The program has changed since the decision was made to remove Window Rock District Court out of the design program.
- On May 18, 2011, Chief Justice Yazzie and Associate Justice Eleanor Shirley traveled to Shiprock to meet with VCBO architects Brent Tippets and Cliff Johns and Ed Preston from Navajo Nation Design and Engineering Services. Also attending the meeting were program coordinator Gloria Benally and traditional Diné researcher Armondo Joe from the Peacemaking Program. The meeting was on the departmental review comments received May 11, 2011, from Supreme Court; VCBO gave a summarized overview of the May 2 meeting. Upon receiving the review comments, VCBO has modified and revised the space program to reflect May 11 review comments. VCBO generated a revised space program; draft design narrative and an updated project schedule. New building square footage is 23,836 ft<sup>2</sup> as of May 18 per review comments adjustments made to space program.
- On June 24, 2011, Chief Justice Yazzie, Associate Justice Eleanor Shirley, and LaVerne Garnenez traveled to Shiprock and met with VCBO architects Brent Tippets and Cliff Johns; Ed Preston and J. Scott House, from Navajo Nation Design and Engineering Services; and Roger Begay from Peacemaking Program. The meeting was on VCBO acknowledging that the design team had received the approval letter to proceed with the schematic design phase. Chief Justice Yazzie updated everybody on the BIA land status, and with no response as of June 24, 2011, he advised to proceed and design without the house. There may be complications if the house remains due to various clearances and other requirements. Brent Tibbets did a presentation on two concepts on schematic design. Option A would be with Supreme Court, peacemaking, and AOC having equal amount of square footage of 10,000 ft<sup>2</sup> each, campus-style setting. Option B with Supreme Court floor plan is radial with Supreme Court room in the center. Peacemaking floor plan is radial with peacemaking room being centralized; AOC is also radial with large conference room in the center. Supreme Court, peacemaking, and AOC are closer together sharing an outdoor plaza. More cost is associated with this design due to circular and radial layout. More space efficiency lost in smaller SF versus a larger SF space. Option A design concept is agreeable. VCBO will continue to design and plan with added new three acre property.

#### Navajo Nation Integrated Justice Information Sharing Project (NNIJISP)

- On June 23, 2011, Chief Justice Yazzie met with M. Teresa Hopkins, Josephine Foo (alternate for Kathy Bowman), Frank Burnside, Bernadine Martin, Harold Skow, Orlando Bowman, Alex Largie and guests, Sam Traznik, Maxxis, and Paul Reynosa, NLIIG. After discussion, the vote was unanimous to sign the support letter for the NNIIIS Initiative FY2011 Competitive Grant. Reports on detailed inventories, applications, and locations and justifications need to be collected and given to the TOC. Chief Justice reminded everyone that it is critical to provide all details and justifications. Concerning the DIT's limitations, Mr. Skow says space is limited, but they are obligated and will take care of all programs needing IT support.

- Mr. Skow presented a YouTube on SharePoint 2010 Essentials from lynda.com. The guests spoke about the creation of the Navajo cloud which will bring entities together on a common platform. DIT has upgraded from 2003 to 2010 MS versions to make a virtual environment/clouds enabling high availability within systems. SharePoint v. IDOL share solutions. IDOL as an open source data sharing, search, and risk factor tagging portal, is used by Homeland Security and Dept. of Defense and would not require any more than a single server; would not replicate files stored into the system; is able to read multiple languages and go into disparate programs, including Excel, CODY, JustWare, SharePoint and Access, and obtain information without the need for additional code, licensing, or dollars. SharePoint, on the other hand, requires huge storage capacity because it replicates millions of documents and requires licenses for the replication sites, e.g. would need additional CODY and JustWare licenses for storage of replicated proprietary files; and cannot perform federated searches and risk analysis. The TOC wants demonstrations for both and will invite staff of Division of General Services, Division of Social Services, and Office of the President.
- A project management work session is scheduled the beginning of July in Gallup and will address getting the TOC members thorough information.

Oath of Office in accordance to 7 NNC §374

- On April 6, 2011, an oath of office was administered to Emerson Lester from Greasewood Springs for the position of chapter secretary/treasurer.
- On May 26, 2011, Associate Justice Eleanor Shirley administered the oath of office to Rose Ann Charley for the office of school board member at Jeehdeez' A Academy, Inc.
- On June 2, 2011, Chief Justice Yazzie and Associate Justice Eleanor Shirley administered the oath of office to new members of the Navajo Nation Bar Association at the Karigan Professional Building in St. Michaels, Arizona.



## **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.

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Family Court (928) 871-6471/7562  
FAX (928) 871-7560  
E-mail [thomasholgate@navajo-nsn.gov](mailto:thomasholgate@navajo-nsn.gov)  
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E-mail [carolperry@navajo-nsn.gov](mailto:carolperry@navajo-nsn.gov)  
E-mail [barbarawilleto@navajo-nsn.gov](mailto:barbarawilleto@navajo-nsn.gov)

**SHIPROCK JUDICIAL DISTRICT**

P.O. Box 1168  
Shiprock, NM 87420

Geraldine V. Benally, Judge  
Genevieve Woody, Judge  
Ethel S. Laughing, Court Administrator

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

**CROWNPOINT JUDICIAL DISTRICT**

P.O. Box 6  
Crownpoint, NM 87313

Irene M. Toledo, Judge  
Rena Thompson, Court Administrator

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

**RAMAH JUDICIAL DISTRICT**

P.O. Box 309  
Ramah, NM 87321

Wilson Yellowhair, Judge  
Esther Jose, Court Administrator

Telephone (505) 775-3218 or 775-3512  
FAX (505) 775-3399  
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E-mail [estherjose@navajo-nsn.gov](mailto:estherjose@navajo-nsn.gov)

**ALAMO / TO'HAJIILEE JUDICIAL DISTRICT**

Alamo Court  
P.O. Box 163  
Magdalena, NM 87825

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

Telephone (575) 854-2668 or 854-2669  
FAX (575) 854-2660  
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E-mail [reginaroanhorse@navajo-nsn.gov](mailto:reginaroanhorse@navajo-nsn.gov)

To'hajiilee Court  
P.O. Box 3101-A  
Canoncito, NM 87026

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

Telephone (505) 908-2817 or 2818  
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## V. ADMINISTRATIVE OFFICE OF THE COURTS

### A. DIRECTOR OF JUDICIAL ADMINISTRATION

#### Tuba City, Arizona – Judicial/Public Safety Justice Facilities

- February 21, 2011, construction activities were started. Many meetings and teleconferences are held each quarter to plan and authorize expenditures and activities.
- August 21, 2012, is the scheduled completion date for construction of the facilities.
- Judicial Branch services for the courts, probation, peacemaking, and Nábináhaazláago Initiative will be provided at a temporary location in Tuba City for approximately two years.
- Contact: The local Judicial Branch representative for this project is Alice Huskie, court administrator of the Tuba City Judicial District, at 928-283-3140.

#### Crownpoint, New Mexico – Judicial/Public Safety Justice Facilities

- June 6, 2011, construction activities were started. Many meetings and teleconferences are held each quarter to plan and authorize expenditures and activities.
- December 18, 2012, is the scheduled completion date for construction of the facilities.
- Contact: The local Judicial Branch representative for this project is Rena Thompson, court administrator of the Crownpoint Judicial District.

#### Navajo Nation Court Facilities

- January 1, 2011, a contract for construction of modular buildings was approved. The buildings will be placed in Crownpoint, Shiprock, and Window Rock. March 14, 2011, Navajo Nation construction accounts for site development and purchase of buildings to provide services were established. A civil engineer was recently selected and building structural drawings will be complete in July. Site work should begin in August. Buildings should be installed in August and ready finished by November 2011. These facilities will greatly improve public access to judicial services.
- Pinon Judicial/Public Safety Facility Planning Project. The Chinle Judicial District judges, court administrator, and staff are actively working with the Pinon Chapter to create a new judicial district to serve the surrounding chapters that now have to travel to Chinle for services. The Judicial Branch has established \$200,000 to assist with the designing of a justice complex. Efforts to secure construction funds is supported and assisted by the Judicial Administrative Offices and the Public Safety Department of Corrections. Two (2) meetings were held with Pinon Chapter representatives and council delegates to discuss potential funding for construction of facilities.
- The Crownpoint Judicial District judges, court administrator, and staff are working with council delegate Leonard Tsosie, Chief Justice Herb Yazzie, and the BIA to establish court services in the Tse'gaii area in the Eastern Agency of the Navajo reservation. Services are presently provided in Crownpoint Judicial District. The Judicial Branch has established \$200,000 to assist with this effort.
- Navajo Nation Bond Finance for Facilities Construction. The Department of Corrections and Judicial Branch are requesting consideration for funds to construct a judicial/public safety facility in Chinle, Arizona, and a facility in Shiprock, New Mexico. The Navajo Nation Council may consider some projects before the end of 2011.

#### Fiscal Year 2011 Budgets

- General Funds – The Fiscal Office within the Administrative Office of the Courts provides each of the fourteen (14) business units with a weekly report on expenditures and balances. Periodic meeting are held with court administrators to guide the use of funds and for planning purposes.
- P.L. 93-638 Contract - The Fiscal Office within the Administrative Office of the Courts maintains the expenditures and balance of one account which is used for court-related

personnel and operations expenditures. The current multi-year contract will expire in December 2011.

Judicial Conference. Judges, staff attorneys, and court administrators meet with the Chief Justice once each quarter. In April, the conference met in Aneth at the court. Representatives of the Administrative Office of the Courts also attend to provide information agenda items and answer questions and issues that may arise.

District Court Judge Vacancies. The Administrative Office of the Courts is responsible for advertising judge vacancies and assisting the Law and Order Committee of the Navajo Nation Council with screening applications and arranging interviews of applicants. Three district court judge vacancies exist. The locations are at Tuba City, Kayenta, and Window Rock, Arizona. Qualified Navajos are encouraged to apply.

Supreme Court Justice Vacancy. The retirement of Associate Justice Louise G. Grant requires the Law and Order Committee of the Navajo Nation Council to advertise, interview, and select a panel of names to submit to President Ben Shelly. From this panel, he is to appoint a new associate justice. The appointment is then submitted to the Navajo Nation Council for confirmation which results in probation for a two-year period. Qualified Navajos are encouraged to apply.

Navajo Nation Housing Committee. The Director of Judicial Administration attended four (4) meetings. He is one of two representatives from the Judicial Branch on the Housing Committee. The Legislative and Executive Branches are also represented. The committee approves rental rates, housing policies, and housing assignments for tribal employees. Lack of housing for assignment is a major concern in Window Rock and in all communities. Additional appropriations to the Housing Program are necessary to repair, renovate, and construct more tribal employee units.

Motor Vehicle Review Board (MVRB). The Director of Judicial Administration is one of two representatives from the Judicial Branch on the MVRB. He participated in four meetings and work sessions this quarter. Actions were taken to approve vehicle purchases, vehicle assignments, and to resolve numerous vehicle misuse/abuse complaints filed against operators of tribal vehicles. There is a significant number of misuse/abuse complaints handled by the MVRB each quarter. Primary violations are unauthorized use of vehicles between home and worksite on a daily or regular basis by directors and employees. Other complaints are for speeding, cell phone use, accidents, and unsafe driving. The branch chiefs are expected to enforce compliance with traffic laws and the operator's handbook.

Navajo Nation Bar Association. The Director of Judicial Administration attended the annual meeting of this association in Chandler, Arizona, to keep current on association activities and to receive updates on Navajo Nation laws. He has been a member of this association since December 1972.

## **B. DEPUTY DIRECTOR OF JUDICIAL ADMINISTRATION**

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

Document Conversion Project. Statement of work was revised and acknowledged by the vendor and the Judicial Branch. Reviewed and authorized sample indexing of files to complete project.

Software and Hardware Maintenance Renewals. Assisted AOC Fiscal Office in drafting and finalizing contracts for (1) JCG Technologies - court recorders and software; (2)

Fujitsu - maintenance support on scanners; and (3) DocuStore - software and hardware renewal of document imaging application. Two of the three contracts have completed the Navajo Nation Section 164 review process and vendors have been paid.

NNIJISP. Pending report and inventory from Navajo Department of Information Technology.

Telecommunications. Met and received estimate costs for static IP for internet connectivity at To'hajillee to be serviced by Sacred Winds, Alamo to be serviced by Western New Mexico, and Aneth to be serviced by Frontier Communications, and monthly communication costs to be covered under fixed costs. Service providers will provide pricing for static IP to accommodate video conferencing and future implementation of NNIJISP. Received authorization from NNIJISP to cover expenses using the fixed costs account.

Navajo Area Multi-Agency Coordinated System Communications Oversight Committee. Several meetings were held with the committee. Work has begun to plan for a Navajo Nation Telecommunications and Radio Summit scheduled for August 2011. The deputy director began making contacts with individuals from public safety departments in the states of New Mexico and Arizona, Arizona GITA, etc., for participation.

JIEM Certification. The deputy director completed 4 of the 10 modules for JIEM certification.

2. Other significant accomplishments

NNIJISP and Judicial IT Projects

- Chaired four NNIJISP TOC meetings. Developed agenda and minutes for meetings. Assigned tasks to committee members and monitored progress.
- With the assistance of AOC Fiscal Office and judicial executive secretary Pauline Yazzie, coordinated travel for Navajo Nation participants to attend the annual Justware User Conference in Logan, Utah.
- Coordinated conference call with New Dawn Technologies to discuss database modifications, terms and conditions of contract, request for information on project, "go-live" of Justware, and progress of proof-of-concept.
- Coordinated conference call and webinar with Steve Trubow in reference to demonstration by Autonomy Corporation. Webinar focused on the Intelligent Data Operating Layer (IDOL) Server. The IDOL Server collects indexed data from connectors and stores it in its proprietary structure. As the information processing layer, IDOL forms a conceptual and contextual understanding of all content in an enterprise, automatically analyzing any piece of information from over 1,000 different content formats and even people's interests. IDOL is being considered as the tool to interface with the various databases on the Navajo Nation.
- Attended session by the U.S. Census Bureau in reference to their new and improved website. Orientation provided hands-on training to use website for searching a variety of data related to the Navajo Nation.
- Met with To'hajillee court administrator Regina Roanhorse, To'hajillee staff attorney Dan Moquin, and Larry Holman of the To'hajillee Navajo School Board to discuss sharing of their communications infrastructure. Judicial Branch staff will meet with Qwest and Sacred Winds to obtain costs estimates to upgrade from a T1 to a T3 infrastructure that can be cost-shared among the To'hajillee community. Mr. Holman was supportive of this effort.
- Conducted inventory at To'hajillee and Alamo Courts to assess IT issues, inventory court hardware and software, and review of connectivity issues.

- Met with staff of the Executive Branch to discuss concerns in reference to long-term support costs of SharePoint 2010.

#### Administrative Support Services

- Assisted with interviews for two vacant IT positions under the Judicial Branch. Reviewed interview questionnaire, served on interview panel, and provided recommendation to Judicial Branch Human Resources.
- Met with a representative from the U.S. Marshall's Office in Albuquerque, New Mexico, discuss possible training curriculum that could be offered to probation officers and bailiffs and visited their property warehouse to check on excess security equipment that may be transferred to the Navajo Nation Judicial Branch.
- Drafted and finalized the Judicial Branch's P.L. 93-638 Fiscal Year 2014 funding request.
- Reviewed and finalized the Judicial Branch Second quarter report and performance criteria.
- Attended meeting with Regina Roanhorse, Dan Moquin and New Mexico Secretary of Indian Affairs Arthur Allison to discuss infrastructure projects in the new TIFF Severance Tax Bonds allocation. An option to expedite administrative and financial oversight was to utilize Bernalillo County as the fiscal administrator.
- Met with To'hajiilee court administrator Regina Roanhorse, To'hajiilee staff attorney Dan Moquin, and the Bernalillo County Commissioner Art De La Cruz and his staff for support of application to the Tribal Infrastructure Fund for the Judicial Branch. The Commissioner has agreed to send a letter of support to Secretary Arthur Allison of Indian Affairs to support efforts for equipment and telecommunications for the Navajo justice community, including the courts and public safety.
- Assisted with the review and submission of the coordinated CTAS grant from the Navajo Nation.
- Assisted the Chief Justice in presentations of the Judicial Branch FY2012 general funds budget request to the Budget and Finance Committee, the branch chiefs, and the Bureau of Indian Affairs Navajo Office.
- Provided regular updates to Judicial Branch staff regarding the FY2012 allocations of projected revenues.

### 3. Objectives to be accomplished in the next quarter

Document Conversion Project. To ensure the project is completed. To purchase and configure file server for archiving purposes to be used by entire Judicial Branch.

NNIJISP. Review all documentation. Determine viability of project. Revise statement of work. Develop strategic outline on how to proceed.

Navajo Area Multi-Agency Coordinated System Communications Oversight Committee. To assist and plan the Navajo Telecommunications and Radio Summit scheduled in August 2011.

FCC and NNTRC. To meet with the Navajo Broadband Committee to address telecommunication needs of the Judicial Branch as well as to request for participation in the upcoming Telecommunications/Radio Summit.

JIEM Certification. To complete the remaining 6 on-line training courses and become JIEM certified.

FY2012. To ensure that the FY2012 budget packets are submitted. To prepare presentations to the Budget and Finance Committee; Law and Order Committee; and

Navajo Nation Council in reference to the Judicial Branch FY2012 budget requests for the Chief Justice.

Security. To follow up with the U.S. Marshall's Office on excess equipment and training.

TIFF. To follow-up and attend workshops and meetings to ensure Judicial Branch's success for TIFF funding for districts located in New Mexico.

Telecommunications. To finalize requests for static IP services.

## **C. CHIEF PROBATION OFFICER (CPO)**

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

The CPO and probation officers worked on the probation module for the JustWare software. Probation forms, i.e., statistical forms, quarterly report format, and pre-sentence/pre-disposition forms, were standardized and entered into the program.

CPO conducted five district PPS caseload audits.

CPO scheduled a drug test certification session to ensure that all probation officers are certified to administer drug tests to clients.

CPO and probation officers revisited the current Standard Operating Procedures Manual. Collaborative efforts are being made by the probation officers to amend the probation process accordingly. The revised and reorganized manual will be implemented upon approval by the oversight committee.

CPO and Aneth staff attorney Glen Renner worked on reorganizing the indigency application for use by the probation officers. The newly revised application will be introduced to the judges and justices during the next quarterly judicial conference.

CPO scheduled training sessions for probation officers to keep them abreast of current trends on the Navajo Nation and to emphasize the need for probation officers to collaborate with outside agencies.

### **2. Other significant accomplishments**

#### **Chief Probation Officer**

- Participated in ongoing NNIJISP project meetings to compile PPS forms and workflow processes for the go-live integration.
- Provided technical support to judicial districts and PPS services.
- Participated in Community Court Innovation (CCI) steering committee meetings. The project is progressing positively with collaboration and networking with local schools, resources, and law enforcement.
- Reviewed one courtesy supervision case from the state of Utah.
- Pursuant to an assignment by the Chief Justice, the CPO and Aneth staff attorney Glen Renner updated and reorganized the indigency application process for probation services.
- Assisted Ramah Probation Services in reorganizing the PPS docket log and case reviews after the resignation of the district probation officer.
- Orientated two newly hired probation officers and one PPS office technician.



### **District Probation Services**

- Aneth probation officer Bettina Norton collaborated with Red Mesa Department of Behavioral Health Services to place a client in a 60-day inpatient treatment program at Na'nizhoozhi Center, Inc., in Gallup, New Mexico.
- Chinle probation officers had clients placed in various treatment facilities: two minors at the United Youth and Family Services in Phoenix, Arizona; three minors at Mary's Mission in Sierra Vista, Arizona; and one minor at the Amity-Tree Ranch in Tucson, Arizona.
- Crownpoint probation officer Marshall Benally participated as a treatment team member to find an alternative inpatient treatment facility for a juvenile at the Pathway Treatment Center in Clovis, New Mexico. The juvenile client will be transferred from the Pathway Treatment Center, which will be closing its doors soon, to a residential treatment facility in Farmington, New Mexico.
- The Dilkon probation officers closed 260 cases which exceeds their FY2011 performance criteria goal of 100 cases.
- Kayenta probation officer Efeliena Yazzie and criminal investigator Roger Yazzie teamed up to obtain criminal history at the federal level regarding two inmates charged with major criminal offenses. The cases have been turned over to the federal office and the inmates are in federal custody.
- The Window Rock probation officers completed the drug test certification training and are certified to administer drug tests to clients.
- Newly hired Ramah probation officer Michael Singer closed 50 cases that were either new or pending cases and assisted with the placement of several clients in long-term recovery facilities.
- Probation officers Sam Henio (To'hajiilee) and Lauren Billy (Alamo) participated in meetings with the liaison of the Alamo Navajo Community School to discuss student truancy rates in the community. Home visits were also conducted.

### 3. Objectives to be accomplished in the next quarter

To standardize probation forms for a uniformed process in probation services.

To design and develop the probation module for implementation in the JustWare application.

To audit probation caseload in five districts,

To amend and implement the Standard Operating Procedures for Navajo Nation Probation and Parole Services.

To implement an indigency process and guide for probation officers.

To coordinate trainings for probation officers.

## **D. DOCUMENT TECHNICIAN**

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

The document technician prepared, organized, and scanned 33,660 documents, including inactive personnel files and timesheets from calendar years 2009 to 2010.

The document technician converted 1,012 timesheets and personnel files for calendar years 2003 and 2004 from TIFF to PDF format.

The document technician received nine compact discs for safekeeping for the Tuba City Judicial District.

The document technician provided assistance pertaining to archiving to the Tuba City, Window Rock, Chinle, and Crownpoint Judicial Districts.

2. Objectives to be accomplished in the next quarter

To scan closed case files for the Navajo Nation Supreme Court.

To prepare and arrange the vendor files for scanning.

To provide assistance to the Judicial Branch Fiscal Office and Office of the Chief Justice on a standby basis and perform other duties as assigned.

**E. HUMAN RESOURCE DIRECTOR**

1. Accomplishments of objectives set the previous quarter

Completed the draft Judicial Branch Affirmative Action Plan and submitted it to the Office of Navajo Labor Relations for review and approval.

Advertised and hired personnel within the Judicial Branch: case management officer, office technician, probation officer, court clerk, and automation/information services specialist.

Completed reclassifications of district and Navajo Nation Integrated Justice Information Sharing Project positions: probation officer, office technician, district court clerk, custodian, peacemaker liaison, bailiff, and systems and programming manager.

Received resignations, processed terminations, and advertised newly vacated positions: court clerk, financial technician, and probation officer.

Completed orientation of the Judicial Branch Employee Policies and Procedures for all district personnel. New hire orientations will be held on a quarterly basis starting in August 2011.

The HR technician received an introduction to payroll software for time entry initiative for use exclusively by the Judicial Branch; this will decrease the process by 45% and will have more control in how time is recorded and input by the branch.

2. Other significant accomplishments

Received, reviewed, and processed ongoing complaints filed against the Judicial Branch.

Provided consultation and advisement to supervisors on internal employee issues; advised in procedure approach and resolution.

Processed 10 employment verifications for Judicial Branch employees.

Reviewed and processed 24 sick leave donations for Judicial Branch employees.

Recorded, maintained, and secured 690 files for Judicial Branch employees.

Processed 241 change notices for Judicial Branch employees.

3. Objectives to be accomplished in the next quarter

To develop a standardized employee performance procedure that will aid all supervisors in the effective and timely submission of employee performance evaluations.

To develop a standard comprehensive training plan for all positions within the Judicial Branch.

To research, review, and develop a standard court security policy that will aid in the security procedures of each judicial district and to ensure the safety and well-being of all court personnel.

To train, in collaboration with the Office of Navajo Labor Relations, all administrators and program managers in the *Navajo Preference in Employment Act*.

**F. INTERNAL COMPLIANCE AUDITOR**

1. Accomplishments of objectives set the previous quarter

Attended the JustWare case management system financial reporting development with Information Technology and Shiprock District staff on April 6, 2011 in Shiprock, New Mexico. Recommended continuing the present userbase financial reporting system to maintain continuity and consistency until the financial reporting system can evolve as the JustWare case management system is being used.

Completed the Navajo Nation Financial Management Information System training on May 3 and 4, 2011, and received approval for access. The goal of this training is to begin the desk audit monitoring practice of bank deposits in each district's bank depository accounts.

Presented and provided training of the Minimum Accounting Standards for staff of Dilkon, Kayenta, Aneth, Chinle, Ramah, Window Rock, and Supreme Court.

Provided training to Camille Linkous on the process and procedures of performing desk audits of the weekly and monthly financial reports from the judicial districts. Also, on how desk audits would eventually cumulate into monthly and quarterly reports.

2. Other significant accomplishments

Ongoing research of Judicial Branch and judicial district operations in comparison to surrounding state court jurisdictions to improve understanding of court operations and related accounting system and case management system, related to court fines and fees and cash bond processing.

Ongoing identification of the Minimum Accounting Standards (MAS) to develop and standardize accounting practices and procedures in bringing the financial operations of the courts into compliance with Navajo Nation Code and Generally Accepted Accounting Principles (GAAP).

Set up desk audit program with Camille Linkous to begin monitoring of the judicial districts fines and fees and cash bond processing.

3. Objectives to be accomplished in the next quarter

As a measure of accountability, the internal compliance auditor will conduct one assessment of the Minimum Accounting Standards in place at each judicial district.

To schedule one training each month to assist each judicial district to increase their understanding of internal control and procedures, and how it is designed to provide reasonable assurance of providing (1) reliable financial information; (2) compliance with applicable laws & regulations; and (3) effective and efficient operations.

To schedule one internal compliance audit each month to cover the third quarter of fiscal year 2011 that ended June 30, 2011, and other quarters as randomly selected.

## **VI. PEACEMAKING PROGRAM**

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

STAR School Grant Project - Navajo Peacemaking and Safe School. Peacemaking and counseling services are being provided at Little Singer Elementary School, Chilchinbeto Community School, Borrego Pass Community School, Shonto Preparatory School, and STAR School. The project core management team meeting this quarter focused on progress reports to the federal grant project director. One major problem identified was indigent families not being able to pay peacemaking fees. It was decided that the project would pay for peacemaking services based on family need and situation.

Tribal Youth Program Grant - Navajo Peacemaking Youth Education and Apprentice Project. The Peacemaking Program scheduled the traditional counseling certification training and confirmed all partners. Presentations on the overall purpose of the project and education on the peacemaking process and the Fundamental Laws of the Diné were provided at Farmington High School, Shiprock Career Prep, Whitehorse High School, Kayenta Community School, Kayenta High School, Tuba City High School, Pinon High School, Seba Dalkai School, Ganado High School, and Pine Hill High School.

Community Outreach/Education. The Peacemaking Program provided the following educational presentations:

- At the Dilkon Justice Day on the *Peacemaking Process*;
- At the Chinle Justice Day on the *Importance of Diné Traditional Values and the Fundamental Laws of the Diné as it Relates to the Navajo Courts*;
- To the Navajo Nation Bar Association on the *Fundamental Laws of the Diné*;
- To the Shiprock community on the *Fundamental Laws of the Diné*;
- To staff of Division of Social Services on the *Purpose and Functions of the Peacemaking Youth Education Project*; and
- To the To'hajiilee community on the *Fundamental Laws of the Diné in the Area of Common Law*.
- To staff of the Montezuma County Court in Cortez, Colorado, on peacemaking services, guidelines, policies, plan of operation, and organizational structure. The Montezuma County Court requested information so they can develop and implement a peacemaking program in their courts.
- To a group of law school students from the University of Washington.

Technical Assistance. The peacemaking program provided technical assistance to:

- Chinle Peacemaking Services to address concerns by clients regarding peacemaking sessions and peacemaking agreements.
- District peacemaker liaisons to plan peacemaking trainings and policy development related to the Peacemaking Guidelines.
- Crownpoint Peacemaking Society to discuss development of the Peacemaking Guidelines.

### Materials Development

- Hozhooji Naataani Binaaltsoos (Peacemaking Guidelines)
- Structuring Traditional Strategies for Youth
- Diné Language Training for Youth Apprentices
- Outlining the History Pertaining to the Fundamental Laws of the Diné

Training Provided to Judges, Staff, Liaisons, Peacemakers, and Other Entities. The Peacemaking Program provided orientation on the process, procedures, and history of peacemaking and the fundamental laws to newly appointed peacemakers and staff of the Kayenta, Shiprock, Tuba City, Aneth, Dilkon, Chinle, Window Rock, and Crownpoint Judicial Districts.

### Coordination of Peacemaking Services

- The Peacemaking Program and the Nábináhaazláago Initiative coordinated meetings to concentrate on a joint initiative in working with the courts.
- The Peacemaking Program held strategic planning work sessions to revise the Peacemaking Guidelines. The liaisons, peacemaking staff, chief justice, associate justice, and associate attorney worked together concentrating on the role of peacemaking and the courts.
- The Peacemaking Program staff actively participated in the planning of the new Supreme Court, Peacemaking Program, and Administrative Office of the Courts building.
- The Peacemaking Program actively participated in the general funds budget planning process for FY2012.

### B. Objectives to be accomplished in the next quarter

To implement a traditional counseling certification training.

To work on forms for the case management system for peacemaking and counseling services.

To provide peacemaking services to individuals and their families.

**IMPLEMENTATION OF THE PEACEMAKING PROCESS IN THE NAVAJO CHAPTERS  
ACTIVITY REPORT FOR APRIL 1, 2011 – JUNE 30, 2011**

Tuba City		Kayenta		Aneth		Chinle		Dilkon		Window Rock		Shiprock		Crownpoint		Ramah		Alamo/To'hajilee		TOTAL	
Bodayway/Gap	1	Chilchinbeto	0	Aneth	4	Black Mesa	1	Birdsprings	1	Cornfields	2	Beclabito	0	Baca/Prewitt	3	Ramah	9	Alamo	6		
Cameron	1	Dennehotso	1	Mexican Water	1	Blue Gap/Tachee	2	Dilkon	2	Crystal	2	Burnham	0	Becenti	3			To'hajilee	5		
Coalmine Canyon	2	Inscription House	0	Red Mesa	4	Chinle	4	GreasewoodSprings	2	Fort Defiance	5	Cove	1	Bread Springs	1						
Coppermine	1	Kayenta	5	Sweetwater	2	Forest Lake	1	Indian Wells	0	Ganado	5	Gadiahahi	0	Casamero Lake	2						
Kaibeto	3	Navajo Mountain	1	TeecNosPos	5	Hardrock	1	Jeddito	1	Houck	2	Hogback	2	Chichiltah	1						
LeChee	4	Ojato	1			Low Mountain	0	Leupp	2	Kinlichee	4	Naschitti	1	Church Rock	3						
TohNaneesDizi	4	Shonto	2			Lukachukai	1	Teesto	1	Klagetoh	3	Nanahnezad	0	Counselor	1						
Tonalea	2					Many Farms	1	Tolani Lake	1	Lupton	1	Newcomb	2	Coyote Canyon	1						
						Nazini	1	White Cone	2	Manuelito	2	Red Valley	0	Crownpoint	5						
						Pinon	3			NahataDziil	0	San Juan	1	Huerfano	2						
						Rock Point	3			Oak Springs	3	Sanostee	2	Iyanbito	2						
						Rough Rock	2			Red Lake	2	Sheepsprings	2	Lake Valley	2						
						Round Rock	1			Rock Springs	0	Shiprock	4	Little Water	1						
						Tsaile/Wheatfields	1			Sawmill	1	Toadlena/TwoGreyHills	1	Mariano Lake	3						
						Tselani-Cottonwood	3			St. Michaels	2	Upper Fruitland	1	Mexican Springs	2						
						Whipporwill	0			Steamboat	1			Nageezi	2						
										Tsayatoh	0			Nahodishgish	3						
										Wide Ruins	0			Ojo Encino	1						
														Pinedale	3						
														Pueblo Pintado	1						
														Red Rock	1						
														Smith Lake	3						
														Standing Rock	1						
														Thoreau	1						
														Tohatchi	1						
														Torreon	1						
														Twin Lakes	4						
														Whitehorse Lake	2						
														Whiterock	1						
Total Peacemakers	18	Total Peacemakers	10	Total Peacemakers	16	Total Peacemakers	25	Total Peacemakers	13	Total Peacemakers	33	Total Peacemakers	18	Total Peacemakers	59	Total Peacemakers	9	Total Peacemakers	11		<b>212</b>
Chapters with Peacemakers	8	Chapters with Peacemakers	5	Chapters with Peacemakers	5	Chapters with Peacemakers	14	Chapters with Peacemakers	8	Chapters with Peacemakers	13	Chapters with Peacemakers	11	Chapters with Peacemakers	29	Chapters with Peacemakers	1	Chapters with Peacemakers	2		<b>96</b>
Chapters without Peacemakers	0	Chapters without Peacemakers	2	Chapters without Peacemakers	0	Chapters without Peacemakers	2	Chapters without Peacemakers	1	Chapters without Peacemakers	5	Chapters without Peacemakers	4	Chapters without Peacemakers	0	Chapters without Peacemakers	0	Chapters without Peacemakers	0		<b>14</b>
Total Chapters	8	Total Chapters	7	Total Chapters	5	Total Chapters	16	Total Chapters	9	Total Chapters	18	Total Chapters	15	Total Chapters	29	Total Chapters	1	Total Chapters	2		<b>110</b>

## **VII. NÁBINÁHAAZLÁAGO INITIATIVE**

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

There were three monthly sub-committee meetings and one steering commission quarterly meeting held in Window Rock, Arizona. Agenda topics included memorandum of agreements, working draft of the collaboration plan priority issues, and, data collection objectives and evaluation question statements.

The status of memorandums of agreement (MOA) and sub-agreements at various stages of review and approval are as follows:

- The Office of Youth Development Crownpoint Agency's sub-agreement has being signed by OYD and is pending at the Judicial Branch for signature;
- The final draft MOU has been resubmitted to the Office of the Chief Prosecutor after further input was provided, this document is pending response;
- The MOU with Big Brothers Big Sisters of Northern New Mexico (NNM-BBBS) was finalized through the Navajo Nation section 164 review process which was then signed by Chief Justice Herb Yazzie and Andrea Fisher Maril, Chief Executive Officer, NNM-BBBS;
- The MOU sub-agreement with OYD Fort Defiance Agency is currently being signed by OYD and is anticipated to be received shortly;
- The preliminary draft MOU with the Department of Behavioral Health Services has been forwarded for response with little response or action;
- A Navajo Department of Law Enforcement (NDLE)/Judicial Branch MOU was discussed with acting Chief of Police of NDLE, and during the June 2011 sub-committee meeting an outline was drafted; and,
- A Navajo Division of Social Services (NDSS) MOU draft was outlined during the June 2011 sub-committee meeting and will be introduced to NDSS representatives.

Office technician Wilfreda Allen and judicial liaison officer Karen Francis handed out brochures and newsletters to the general public providing community relations and education during the 2011 Justice Day at the Window Rock Judicial District on April 1, 2011.

The judicial liaison officer participated in the Nabi'ki'yati Committee meeting as a representative of the Judicial Branch on April 12, 2011, in Shiprock, New Mexico. The committee members discussed a memorandum issued by Chief Justice Yazzie making comments on proposed Title 2 amendments. The committee members wanted to hear from the Chief Justice himself so contact was made with the Chief Justice and he was able to present to the committee members that afternoon.

The case management supervisors recorded a radio segment for Navajo news network at the Office of Broadcast Services on May 10, 2011. The segment will air several times on nine radio stations in the region and, if necessary, the case management supervisors may come back for an update when there are more news and information to share. This is a good resource to get out information to the public about the program.

The staff met with national representatives Ivy Wright-Bryan and Becca Fain of the Big Brothers Big Sisters program on May 19, 2011, in Gallup, N.M., to discuss efforts being made to foster mentoring programs in Native American communities and to discuss the Memorandum of Understanding that the program is sending through the SAS review process to formalize the partnership. Wright-Bryan is the new national director of Native American mentoring for BBBS.

During the working sub-committee meeting on May 24, 2011, the group discussed statistics regarding juvenile justice on the Navajo Nation and provided updates on the MOU with Big Brothers Big Sisters.

During the staff meeting on June 16, 2011, at the Tuba City case management office, the group discussed case management standards and provided updates on the planned newsletter and the Navajo Nation budget process. Assignments were made regarding newsletter submissions, and photos were taken and interviews conducted for the section on new staff of the newsletter.

Met with Sarah Luginbuhl, coordinator for the McKinley County office of Big Brothers Big Sisters of Northern New Mexico, in Gallup on June 21, 2011. Ms. Luginbuhl will get the final MOU signed by Andrea Meril, director of BBBSNNM, and return two copies to the program. She also asked for some revisions on the proposed referral form with the Tohatchi case management office. Further, a proposed article for BBBSNNM to be included in the NI newsletter was reviewed and she provided some graphics/photos that may be used.

Over 60 community programs and members were contacted and provided awareness and advocacy opportunities at such events as local radio announcements; New Mexico local juvenile justice board; F.O.R.T. A-team collaboration meetings; New Mexico Behavioral Health Planning Council meeting; community network meeting with Coconino County; junior high and high school student presentations; and, others.

There were 88 exit surveys completed by juvenile detainees with 28 parent surveys. 12 additional documented outcome reports from Department of Behavioral Health Services, local schools, Indian Health Services, Office of Youth Development, and five other agencies were received.

There have been 18 multidisciplinary team staffing activities with a year-to-date of 83 case staffings pertaining to individual detainee case planning by local case management officers involving multi-disciplinary agencies, programs, and organizations.

There have been 10 referrals made for client-based services with a year-to-date of 69 referrals by case management program services to multi-disciplinary agencies and programs.

Status of grant deliverables include:

- Working draft of the case management assessment standards and services are being used and a review by non-project Judicial Branch staff members is planned.
- The draft Data Collection Plan has been outlined including primary objectives and subsequent objective question to be answered by the collection of data; the tentative informal collection of data is being performed by case management staff including program reporting and case management client profile statistics.
- The draft Collaboration Plan has been edited to incorporate those recommendations and priority issues as set forth by the members of the Steering Commission during last quarter's meeting. Draft priority issue statements are to be resubmitted for review.
- Elements of the sustainability plan have not been finalized including draft outline. Three efforts were made to incorporate program funding into funding schemes and grant solicitation including the 2011 Coordinated Tribal Assistance Solicitation, Judicial Branch's Bureau of Indian Affairs 638 funding priority listing, and the FY2011 Navajo Nation annual operating budget.
- The working draft of the reporting of services, repeat offenders, other categories including demographics, case management, offenses, and others is being used and reported as a part of the program reporting and case management client profile statistical submittals.

B. Other significant accomplishments

There has been a total of 5 meeting minutes recorded, transcribed, and filed, including 2 case management staff meetings, 1 steering commission meeting, 1 working sub-committee meetings, and 1 CTAS proposal workgroup meeting.



The second edition of Diné Youth and Justice Newsletter was released electronically and made available online. Some highlights at the navajocourts.org website and via email are initiatives serving youth in detention, the F.O.R.T. A-Team collaborators, case management officers presenting to the Boys & Girls Club in Tuba City, and a success story from Tohatchi case management office.

The Tuba City case management office moved back into their trailer office space located near the Tuba City Juvenile Detention Center and awaits telephone and internet connectivity.

#### Coordinated Tribal Application Solicitation

- Assisted in coordinating the Navajo Nation's grant application for the U.S. Department of Justice Coordinated Tribal Application Solicitation. The federal government requires each tribe to submit only one application for consideration in eight purpose areas.
- Attended work session on April 7, 2011, at the Department of Diné Education with grant applicants to finalize application. Participants worked on the language for Purpose Areas that are being applied for.
- Put together SAS review document for the CTAS application and took to the Department of Justice, Office of Management and Budget, and President's Office for review and signature. Upon completion, distributed to associate attorney Josephine Foo so she could submit the final application online.

#### The judicial liaison officer:

- created and uploaded web pages for the Nábináhaazláago Initiative on the navajocourts.org website.
- distributed press releases and pertinent announcements to local and regional media outlets and to staff of the Judicial Branch and the Navajo Nation;
- collaborated with associate attorney Josephine Foo on Judicial Branch press releases;
- met with local media and Associated Press reporters to answer questions and provide public information regarding the judiciary as needed; and
- updated the website with press releases and public information as necessary.

#### C. Objectives to be accomplished in the next quarter

To participate in the steering commission quarterly meeting scheduled for August 9, 2011.

To participate in monthly working sub-committee meetings on July 26 and September 27, 2011.

Work product for grant deliverables to include program reports and plans for recidivism, case management services, reporting and data collection, collaboration plan with agreements between collaborative partners, grant solicitation submittals and other efforts addressing sustainability.

To finalize the draft data collection reporting format that take program reporting and case management manual information for statistical formatting into the MS Access software program for program use, sharing, and integration into information system.

To finalize, print, and distribute the fourth issue of the Diné Youth and Justice newsletter to the ten judicial districts and the public to educate them on the activities of the Nábináhaazláago Initiative as well as share other relevant Judicial Branch news. Price quotations for printing costs will be obtained.

D. Statistical Summary

**Intake by Gender and Age Group**

Month	Gender		Total
	Male	Female	
April	26	11	37
May	43	21	64
June	12	10	22
Total	81	42	123
YTD	228	102	330

Month	Age						Total
	< 12	13	14	15	16	17	
April	2	1	5	4	14	11	37
May	1	11	15	12	14	11	64
June	0	0	2	8	7	5	22
Total	3	12	22	24	35	27	123
YTD	6	24	43	66	93	98	330

**Residence by Districts**

	Aneth	Chinle	Crownpoint	Dilkon	Kayenta	Ramah	Shiprock	Tuba City	Window Rock	Alamo/To'hajilee	Other	Total
April	0	2	12	0	0	0	0	11	9	2	1	37
May	0	5	9	1	1	3	3	30	8	4	0	64
June	0	1	2	2	0	1	2	10	2	2	0	22
Total	0	8	23	3	1	4	5	51	19	8	1	123
YTD	2	37	66	7	9	8	20	104	53	19	5	330

**Case Management - Assessments and Consents**

	Assessments Completed	Completed Consents	Refused Consents
April	37	11	26
May	64	29	35
June	22	6	16
Total	123	46	77
YTD	330	109	221

**Caseload Management - Delinquency and CHINS**

	Brought Forward	New Case Plans	Caseload	Closed Case Plans	Pending Case Plans
April	95	11	106	33	73
May	73	29	102	68	34
June	34	6	40	15	25

**Offense by Age, Percentage, and Frequency**

	< 12	13	14	15	16	17	Total
Number of Offenses by Age	6	20	43	67	108	99	343
Percentage of Offenses by Age	2%	6%	13%	20%	31%	29%	100%
Number of Detainee by Age	3	12	22	24	35	27	123
Number of Offenses Per Detainee	2	1.7	2	2.8	3.1	3.7	2.8

**Top Offenses by Quantity and Percentages**

Offenses	#	%
Public Intoxication	49	14.3%
Disorderly Conduct	48	14.0%
Other	32	9.3%
Curfew	30	8.7%
Battery	25	7.3%
Criminal Nuisance	23	6.7%
Court Order	19	5.5%
Possession of Marijuana	16	4.7%
Criminal Damage	15	4.4%
Beyond Control	12	3.5%
Theft	10	2.9%
All Others	64	18.7%
<b>TOTAL</b>	<b>343</b>	<b>100.0%</b>

## VIII. COURTS OF THE NAVAJO NATION

### A. SUPREME COURT OF THE NAVAJO NATION

#### 1. Supreme Court Caseload Statistics

		<u>Apr</u>	<u>May</u>	<u>Jun</u>	<u>Total</u>
a.	Civil				
(1)	Cases Filed	4	1	4	9
	-Bill of Rights .....				1
	-Divorce/Domestic .....				1
	-Domestic Protection .....				2
	-Employment/Labor .....				2
	-Land Dispute .....				1
	-Probate .....				1
	-Reconsideration(s) .....				2
	-Writs .....				1
(2)	Cases Completed	2	5	4	11
(3)	Hearing(s) Held	0	0	1	1
(4)	Total Decisions this Quarter:				
(a)	Memorandum Decisions	0	0	0	0
(b)	Orders	7	9	15	31
(c)	Opinions	0	0	2	2
	1. <u>SC-CV-33-10, Helena Hasgood, Harvey Hasgood, and Luticia Pete v. Cedar United School District, May 9, 2011;</u>				
	2. <u>SC-CV-27-09, Veronica Wauneka v. Navajo Department of Law Enforcement, May 25, 2011.</u>				
b.	Criminal				
(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
c.	Navajo Nation Bar Association				
(1)	Cases Filed	45	8	0	53
(2)	Cases Completed	0	0	7	7
(3)	Hearing(s) Held	0	0	7	7
(4)	Total Decisions this Quarter:				
(a)	Memorandum Decisions	0	0	0	0
(b)	Orders	0	7	7	14
(c)	Opinions	0	0	0	0
d.	Special Proceedings				
(1)	Cases Filed	0	0	0	0
(2)	Cases Completed	0	0	0	0
(3)	Hearing(s) Held	0	0	0	0
(4)	Total Decisions this Quarter:				
(a)	Memorandum Decisions	0	0	0	0
(b)	Orders	0	0	0	0
(c)	Opinions	0	0	0	0

- e. Summary of all cases on appeal
- |     |                 |   |     |
|-----|-----------------|---|-----|
| (1) | Brought Forward | : | 64  |
| (2) | Filed           | : | 64  |
| (3) | Closed          | : | 18  |
| (4) | Pending         | : | 110 |

Pending Cases	2008	2009	2010	2011	Totals
Civil	3	4	10	18	35
Criminal	0	1	0	0	1
NNBA	1	9	18	46	74
Special Proceedings	0	0	0	0	0
<b>Totals</b>	<b>4</b>	<b>14</b>	<b>28</b>	<b>64</b>	<b>110</b>

2. Oral Arguments

June 2, 2011, Economic Development Conference Room, St. Michaels, Arizona, In the Matter of the Admission to the Navajo Nation Bar Association, Inc. of (Seven Members):

- SC-NB-46-11 Nathan S. Anderson
- SC-NB-47-11 Harutiun Kassakhian
- SC-NB-48-11 Josephy Montedonico
- SC-NB-49-11 Debora Perkey
- SC-NB-50-11 Chaitna Sinha
- SC-NB-51-11 Kyle B. Sherman
- SC-NB-52-11 Ryan J. Stevens.

June 27, 2011, SC-CV-06-10, John Doe BF v. Diocese of Gallup, et. al., heard at the Shiprock District Court, Shiprock, New Mexico, before Chief Justice Herb Yazzie, Justice Eleanor Shirley, and Judge William Platero.

3. Pro Bono and ProHac Vice Appointments

	Apr	May	Jun	Total
Tuba City/Kayenta	1	5	3	9
Window Rock/Chinle	13	7	6	26
Crownpoint/Shiprock	1	3	1	5
Ramah/Alamo/To'hajiilee	4	0	4	8
<b>Totals</b>	<b>19</b>	<b>15</b>	<b>14</b>	<b>48</b>

4. Sales of the *Navajo Reporter*

None this quarter.

5. Accounting of Fees and Miscellaneous Funds

	Apr	May	Jun	Total
Fines	\$0	\$0	\$0	\$0
Photocopying	\$20.30	\$31.15	\$1.40	\$52.85
Certifications	\$0	\$0	\$0	\$0
Filing Fees	\$240.00	\$60.00	\$180.00	\$480.00
Postage	\$0	\$0	\$18.30	\$18.30
Other: Passport/Fees	\$75.00	\$50.00	\$75.00	\$200.00
<b>Totals</b>	<b>\$335.30</b>	<b>\$141.15</b>	<b>\$274.70</b>	<b>\$751.15</b>

6. Passport applications accepted by the Navajo Nation Passport Acceptance Office

	<b>Apr</b>	<b>May</b>	<b>Jun</b>	<b>Total</b>
Benjenita K. Bates	0	0	0	<b>0</b>
Michael V. Smith	3	2	3	<b>8</b>
Verlena Begay	0	0	0	<b>0</b>
<b>Totals</b>	<b>3</b>	<b>2</b>	<b>3</b>	<b>8</b>

7. Accomplishments

On April 18-20, 2011, court administrator Benjenita K. Bates assisted with presentations on the appellate system and case management at a court clerks' training sponsored by the University of New Mexico Law School and Southwest Intertribal Court of Appeals (SWITCA). Supreme court clerk Michael V. Smith also attended as a training participant.

On April 28, 2011, court administrator Benjenita K. Bates provided training on the *Navajo Nation Supreme Court Appellate Process* to staff of Kayenta Judicial District in Kayenta, Arizona.

Court administrator Benjenita K. Bates participated in court administrator meetings and work sessions. Topics included budget and human resource issues, special prosecutor writ, and management of jury trials.

Accomplishments by associate attorney Josephine Foo

- Acted as coordinator for submission of the Consolidated Tribal Assistance Solicitation (CTAS) single tribe application; drafted problem statement; collected stats; negotiated budgets and coordinated attachments and content for law enforcement, resource enforcement, EPA, information management services, Aneth and Alamo/To'hajiilee Judicial Districts, Office of Women and Families, Office of the Prosecutor, and the Navajo Nation Integrated Justice Information Sharing Project; assisted in writing and revising a number of purpose area grants and submitted the final grant package on April 20, 2011.
- Submitted Judicial Branch grant progress reports and approval for grant adjustments.
- Drafted preliminary peacemaking guidelines and distributed to districts and liaisons for comments; attended peacemaker liaison work sessions regarding the Peacemaking Guidelines.
- Completed CLE in *Immigration Law* for 1.5 NM CLE credits.
- Participated in NNIJISP Tech Oversight Committee meetings and provided:
  - JVA reclassification to plan for NNIJISP TOC meetings and iron out details of the position including transfer of advertising funds and supervision;
  - Plan for departure of DIT project manager, transfer to project team, address funding, reports, interface with the Rural Broadband Project, and details costs to date;
  - Plan to factor in NNIJISP pilot and rollout costs into the justification narratives and explain NNIJISP-related district level costs;
  - Submit memorandum on NNIJISP fixed costs to OMB;
  - Continue to serve as grants administrator and tech team member for the NNIJISP Project.
- Attended status conference with the special prosecutor, Supreme Court, and representatives from the judicial districts on May 5 to fully address the reasons and administrative issues surrounding the special prosecutor's prosecutorial plan in the discretionary fund cases.

- Attended NNBA 2011 Annual Conference in Chandler, Arizona, on June 8 to June 10 to obtain mandatory CLE credits for NNBA membership.
- Obtained peacemaking PYEAP sole source authorization for Larry Emerson and submitted sole source justification for Mary Lentz.
- Pursued IDOL server funding via three additional grant opportunities with the support of Division of Social Services, Division of Diné Education, Navajo Nation Probation Services, NNIJISP, and the Administrative Offices of the Courts.
- Maintained Judicial Branch website.
- Assisted the liaison officer in drafting press releases.
- Drafted legal memoranda, performed legal research, and performed general legal advisory duties.

8. Objectives to be accomplished in the next quarter

To assist in the establishment of a case management database for the Supreme Court.

To conduct monthly staff meetings to address management initiatives.

To monitor the progress of the Supreme Court Judicial Complex Project.

To archive closed cases.

To maintain the Judicial Branch website with current court-related information.

**B. TUBA CITY JUDICIAL DISTRICT**

1. Accomplishments of objectives set the previous quarter

General Staff Meeting. Three general staff meetings were held during this reporting period. Judge Allen Sloan, staff attorney Tina Hatathli, and court administrator Alice Huskie gave updates on court operations and shared with the staff information on planned activities in the upcoming months.

Navajo Nation Judicial Conference. On April 29, 2011, Judge Allen Sloan, staff attorney Tina Hatathli, and court administrator Alice Huskie participated in the quarterly judicial conference at the Aneth Chapter sponsored by Aneth Judicial District. Chief Justice Herb Yazzie conducted the meeting and shared updated information on program activities and Navajo Nation Code Title 2. Carleen Chino with the Navajo Gaming Regulatory provided information on their program; chief probation officer Lucinda Yellowhair provided information on indigence assessment for court appointed counsel; staff attorney Laverne Garnenez shared information on renewing the WestLaw contract and its terms and conditions.

Hoozhóóji Óóí Daá (HOD). Staff attorney Tina Hatathli participated in HOD meetings within the Tuba City and neighboring communities who focus on helping victims of domestic violence. The group is working on establishing a shelter care and emergency response team for victims of domestic violence through a community and county-wide effort. The group co-sponsored a domestic violence conference on April 27-28, 2011, in Tuba City, Arizona, funded by the Navajo Nation Office of the Prosecutor and other sponsors.

Public Training. Staff attorney Tina Hatathli provided two pro se training on family matters and correction of record for individuals who file pro se packets with the court. These individuals are required to attend training so they are aware of what the law requires and their duties and responsibilities as to representing themselves in court.

Sexual Offender Registry. Staff attorney Tina Hatathli participated in the Sex Offender Registry and Notification Act Substantial Implementation Workshop hosted by the United States Department of Justice Office of Sex Offender Sentencing, Monitoring, Apprehending, Registering, and Tracking (SMART Office). Ms. Hatathli is a member of the Navajo Nation Sex Offender Registry Task Force. A checklist designed to assist registered jurisdictions as they seek substantial implementation of Title I of the Adam Walsh Protection and Safety Act of 2006 was issued to participants and a review of materials to see what was lacking and questions on the requirements.

Administrative Orders. Administrative orders were issued by Chief Justice Herb Yazzie for assignment of judges from other judicial districts to preside over cases where the local presiding judge disqualified himself.

- Administrative Order 14-2011: Kayenta Judge Jennifer Benally presided over cases TC-CR-48/49/50-2011 (The Navajo Nation v. Thompson Keith Yazzie) and TC-FC-228-2011 (Loretta Posey v Mackenzie Posey) on May 3, 2011.
- Administrative Order 15-2011: Chinle Judge Leroy S. Bedonie presided over case TC-FC-217-2011 (Lorisa J. Begay v. Jeremy John) on May 5, 2011.
- Administrative Order 16-2011: Kayenta Judge Jennifer Benally presided over cases TC-FC-180-2011 (Johnny Farrell, Jr. v. Cathy Yazzie) and TC-FC-190-2011 (Shannon Mailboy v. Thurman Goldtooth) on May 6, 2011.
- Administrative Order 21-2011: Judge Allen Sloan presided over case KY-FC-164-2009 in the Kayenta Judicial District on June 16, 2011.

## 2. Other significant accomplishments

Justice Day. On April 8, 2011, the Tuba City Judicial District celebrated its 2011 Justice Day with an open house and a luncheon. More than 600 students attended the event and the public had the opportunity to meet the judge and visit the courtroom without the formalities of a court hearing. The public enjoyed a presentation on justice symbols. They learned why lady justice is blindfolded and the meaning of the justice scale. The staff explained courtroom rules, the different types of hearings held by the family and district courts, as well as the types of cases referred to probation and peacemaking. The overall turnout was excellent.

Domestic Violence Conference. Staff attorney Tina Hatathli assisted Northland Family Help Center coordinator Beya Thayer and Gwen Williams with the Navajo Nation Office of the Prosecutor planned and hosted the first domestic violence/sexual assault conference in Tuba City on April 27-28, 2011. The turnout was excellent.

Juvenile Case Management. Judge Allen Sloan and staff attorney Tina Hatathli gave a presentation to Tuba City Junior High School 7<sup>th</sup> graders who were considered "high risk" for dropping out of school and their parents. The training was sponsored and facilitated by case management supervisor Dorothy Littleben.

Relocation of Court Operations. The court staff have been relocated into the temporary court modular building located north of the Tuba City Chapter. Court operations will commence at the temporary site when the electricity and telephone lines are connected.

Peacemaking Training. Judge Allen Sloan provided training to the peacemakers on proper handling of cases referred from the courts involving repossession, domestic violence, and sentencing so they may assist the courts in resolving dispute and reaching an agreement acceptable to all parties. Staff attorney Tina Hatathli provided training on domestic violence and court administrator Alice Huskie covered customer service and flow of paperwork between the courts and peacemaking. The peacemakers enjoyed the training and requested more training on cases being referred from the courts.

New Court Building. Court administrator Alice Huskie participated in numerous meetings regarding plans for the new court building with the project team, architect Dyron Murphy, project manager Arcadis, and CMAR Okland Arviso. Ongoing plans involve downsizing of the building to be in compliance with the project budgets, seating of staff, selection of office furniture/office settings, and relocation of existing court operations. The project team shared information on the progress of the building.

Criminal Justice Summit. The Tuba City Judicial District held meetings on April 15, 2011, and June 17, 2011. Judge Allen Sloan facilitated the meetings with coordination and assistance from staff attorney Tina Hatathli, court administrator Alice Huskie, and office technician Orlando Sam. The core group includes Department of Law Enforcement, Department of Corrections, Office of the Prosecutor, and the courts. The court provided information on the success rate of the service of process, which has significantly improved with private process servers serving 95% of the temporary protection orders in domestic violence cases. Gwendolyn Williams provided information that funds for the private process servers were depleted and that the grant was not renewed therefore services will cease by the end of May. Other local service providers that have an interest in delivery of services by the justice system also attended the meetings. With collaborative efforts, the group hopes to continue work on identifying how to share and streamline existing processes to better serve the community.

3. Objectives to be accomplished in the next quarter

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

To have the staff attorney provide law classes for the court staff to increase their awareness on how the law relates to their work.

To have the staff attorney provide pro-se training for the public.

To archive closed court cases.

To conduct service providers meetings to improve coordination of services for the criminal justice system.

**C. KAYENTA JUDICIAL DISTRICT**

1. Accomplishments of objectives set the previous quarter

Each of the district staff earned eight hours of continued legal education by completing *Navajo Nation Appellate Procedures* and *Torts* through courses offered during the 2010-2011 Navajo law classes. The 26 series of classes are designed to give the district staff preeminent introduction to the Navajo Nation rules and procedures utilized in their daily duties and responsibilities. The district is fortunate to obtain qualified in-house and local instructors for these classes.

On April 1, 2011, the Kayenta Judicial District showcased its successful *2011 Justice Day* celebration at the district court complex in Kayenta, Arizona. Major features were educational presentations to area school students, service provider information booths, and a free luncheon for all participants.

The district court clerks and office technicians commenced its rotation of caseload assignments on April 11, 2011. The bi-annual rotation promotes cross-training in different areas as aspects of district and family court work and responsibilities.



Given the lack of jail facilities on the Navajo Nation, the job of the probation officers includes supervision and monitoring of defendant compliance with terms of sentencing. To ensure compliance, the Kayenta Probation Services conducted 14 field visits. Fortunately, these field visits lend opportunity to interview defendants and victims which are needed to complete 27 court-ordered pre-sentence reports.

The Kayenta Probation Services facilitated two DUI defensive driving and domestic violence courses for 48 defendants/respondents ordered by the court to attend. The negative effects and devastating impact of driving under the influence and domestic violence inflicted on families were emphasized in this course.

#### Training/Workshops/Orientations

- April 29, 2011. Probation officers Genevieve Brady and Charlene Curley attended the 4<sup>th</sup> Annual Parent and Youth Summit sponsored by Kayenta Unified School District.
- May 6, 2011. All probation officers obtained their drug testing certification.
- June 9-10, 2011. Judge Jennifer Benally and staff attorney Malcom Begay earned 11 hours of CEUs which fulfills the CLE training requirements. Courses were offered at the Navajo Nation Bar Association Annual Conference.
- June 23, 2011. District staff completed training on Minimum Accounting Standards Compliance Checklist. Training focused on developed standards to better enable the courts to improve financial accounting practices including an audit trail, improving safeguards, and internal controls.
- Peacemaker liaison Chester J. Stanley participated in introductory orientation and training for new peacemakers.

#### 2. Other significant accomplishments

Court administrator Lavonne K. Yazzie and staff attorney Malcolm Begay participated in a quarterly judicial conference on April 29, 2011, in Aneth, Utah. Participants received Judicial Branch updates and learned new developments.

The Kayenta probation officers actively participated in a three work sessions to continue revisions to the Navajo Nation Probation Services Standard Operating Procedures manual.

Court administrator Lavonne K. Yazzie and staff attorney Malcolm Begay participated in three budget planning meetings this quarter in preparation for the upcoming Navajo Nation Fiscal Year 2012 budget process.

By invitation, court administrator Lavonne K. Yazzie and staff attorney Malcolm Begay participated in two meetings to articulate a long-range sustainable community vision and engage in a planning process that will result in the preparation of the Kayenta Township Comprehensive Plan and Zoning Ordinance.

#### 3. Objectives to be accomplished in the next quarter

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

To archive the district administrative records and prepare dated materials for destruction.

To actively participate in revisions of the Navajo Nation Probation Services Operating Procedures Manual.

To conduct three peacemaking and probation services presentations for service providers and key representatives of schools in the communities.

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

#### D. ANETH JUDICIAL DISTRICT

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

On June 24, 2011, the Aneth Judicial District met with representatives of Shiprock Office of the Prosecutor, Navajo Nation Department of Behavioral Health Services, and Office of the Public Defender to collaborate efforts in the establishment of the Community Court Innovation Project in the Aneth community.

The Aneth Judicial District celebrated its annual Justice Day on April 1, 2011. Local resources and the community received educational information on pro se representation and the Community Court Pilot Project. Information booths were set up by local service providers.

From April 11 to April 13, 2011, Aneth court administrator Susie Martin and other Navajo Nation court administrators met with director of judicial administration Edward Martin, fiscal director Jimmy Yellowhair, and human resource director Darren Tungovia to devise a plan to address the budget formats for fiscal years 2011 and 2012. Further, the group addressed revisions of employee job descriptions to give a clearer, concise detail of duties and responsibilities of each Judicial Branch employee.

On April 29, 2011, the Aneth Judicial District hosted the second quarterly judicial conference in Aneth, Utah. Attendees participated in discussions on Title 2 amendments and heard presentations by staff of Navajo Gaming Regulatory Office, chief probation officer Lucinda Yellowhair on the Indigency Policy (Shaw vs. SRDC), and Supreme Court law clerk LaVerne Garnenez on renewal of the terms and conditions of the WestLaw contract.

##### 2. Other significant accomplishments

On April 14, 2011, Judge Irene S. Black presented on *agreement writing* during the peacemakers orientation in Kayenta, Arizona. Her presentation covered court expectations in proposed agreements. She also explained the procedures of probate to educate newly appointed peacemakers.

On April 26, 2011, the Judicial Branch court administrators met to continue work on revisions of job descriptions for positions within the Navajo Nation Judicial Branch. Participants made recommendations and modifications to existing position descriptions. The drafts will be reviewed again prior to submission for final approval.

In a continuing effort to keep employees informed of Judicial Branch development and education, on May 12, 2011, the Aneth Judicial district staff received four hours of training on *legal information vs. legal advice, customer service, and legal opinion updates* presented by staff attorney Glen Renner.

On May 23, 2011, staff attorney Glen Renner participated in discussions on revisions of the Navajo Nation Children's Code hosted by the Tuba City Judicial District in Tuba City, Arizona.

To create a unified system, Judge Irene S. Black, staff attorney Glen Renner, and court administrator Susie Martin participated in a criminal justice coordination meeting at the Shiprock BIA complex on June 3, 2011. The meeting was hosted by the Shiprock Office

of the Prosecutor and Shiprock Criminal Investigation. The meeting encouraged sharing of information and communication and to collaborate services between the various criminal justice departments.

On June 6 and June 15, 2011, court administrator Susie Martin participated in budget planning meetings for the Navajo Nation courts. Meetings were held at the Judicial Branch Administrative Office of the Courts in Window Rock, Arizona.

Aneth court administrator Susie Martin, court clerks Darlena Mustache and Percy Mitchell, and office technician Elvira Benally obtained six hours of training on "*Minimum Accounting Standards*" on June 22, 2011, as presented by compliance auditor Dave Emerson in Kayenta, Arizona. Participants attained knowledge on the standards and requirements of accounting to help the districts keep in compliance with accounting procedures.

As community education, staff attorney Glen Renner presented on *domestic violence* to staff of the Kayenta women's shelter in Kayenta, Arizona, on June 22, 2011.

3. Objectives to be accomplished in the next quarter

To expend FY2011 general funds allocated for the Aneth Judicial District prior to the end of the FY2011 budget period.

To complete the FY2012 budget package and presentation to the Judicial Branch oversight committee.

To conduct four hours of in-service training for the district court staff.

To collaborate efforts with appropriate departments and resources to improve judicial services and promote positive working relationships within the community.

**E. CHINLE JUDICIAL DISTRICT**

1. Accomplishments of objectives set the previous quarter

Save Our Student Conference. Judge Cynthia Thompson and probation officer Bernita Dalton were actively involved in the planning of a 2-1/2 day community conference for students and parents. The agenda with various presenters from the Navajo Nation is almost complete.

Chinle Judicial Complex. The court administrator and two other staff members have been involved with law enforcement, corrections, and the project manager in getting the Chinle Judicial Complex developed. Currently, BIA reported that the land site for the proposed Chinle Judicial Complex is contaminated with petroleum and needs to be cleaned up. The BIA has a contract to clean up 23 underground tanks, but needs more money to do the rest of the underground storage tanks. This has provided a setback on construction plans.

Chinle Justice Day. The Chinle Justice Day had a great turn out from the public and service providers. The festivities included a short program with guest speakers, luncheon to the public, pro se assistance to the public, open house, information booths in the parking area, and a live remote from KTNN radio station. The public enjoyed their time learning about the courts.

Drug Test Certification Renewal. The Chinle probation officers renewed their drug test certifications with the assistance of chief probation officer Lucinda Yellowhair. They

obtained updated information on use of the equipment and were certified to administer drug tests to clients.

Minimum Accounting Standards Training. The court clerks and court administrator participated in the minimum accounting standards training provided by internal compliance auditor David Emerson. The information obtained was resourceful and allowed staff to gain insight on the importance of being accountable for the tasks performed within the judicial district and justifying one's action.

2. Other significant accomplishments

Quarterly Judicial Conference. The staff attorney and court administrator received updated reports regarding the Judicial Branch and heard a presentation on background checks from the gaming office during the quarterly judicial conference in Aneth, Utah.

Navajo Nation Bar Association. The judges, staff attorney, and court administrator participated in the Navajo Nation Bar Association annual conference in Chandler, Arizona. They received updated information from the tribe, state, and federal levels.

3. Objectives to be accomplished in the next quarter

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

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

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

The court administrator will conduct performance evaluations on all Chinle Judicial District staff.

The peacemaker liaison will attend meetings to promote peacemaking and assist in scheduling training for staff and peacemakers.

The probation officers will conduct field visits as ordered by the judges and complete field studies and reports on behalf of clients.

The probation officers will seek services from other service providers within the Chinle Agency for their clients.

## F. DILKON JUDICIAL DISTRICT

1. Accomplishments of objectives set the previous quarter

Two in-service trainings were conducted for staff this quarter:

- On May 12-13, 2011, internal compliance auditor David Emerson presented on *Minimum Accounting Standards (MAS)*. His presentation focused on an overview of developing standardized accounting practices and procedures and bringing financial operations of the court into compliance with 7 N.N.C.
- On June 22, 2011, Ray Joe with the Navajo Land Department Homesite Section and Calvert Curley with BIA Natural Resources gave presentations on issuance of grazing and land permits. The staff found the session very informative.

The 2011 Justice Day was a success. The Dilkon Judicial District partnered with Division of Social Services to celebrate Justice Day and Child Abuse Prevention and Sexual Assault Awareness Month. The day kicked off with a sunrise prayer, fun walk, pow-wow dancing, mini break-out sessions, door prizes, informational booths by local service providers, and serving of lunch to participants.

This quarter, the Dilkon Judicial District completed its annual case certification. Further, all performance criteria goals set were exceeded which resulted in the highest this district has ever had. This was attributed to the hard work of the district staff and a thorough preparation for the annual case certification process.

2. Other significant accomplishments

Judge Rudy I. Bedonie, staff attorney Jordan Hale, and court administrator Darlene LaFrance participated in the Judicial Branch quarterly judicial conference hosted by the Aneth Judicial District on April 29, 2011. Being the staff's first visit to Aneth, Utah, it was a beautiful trip. Not only does Aneth have a beautiful court facility, the scenery was breathtaking.

On April 14, 2011, the staff of the Navajo Nation Supreme Court met with architects and Navajo Nation Design & Engineering Services regarding the future Supreme Court facility. Dilkon Court was honored to host the meeting for promoting Diné justice.

On May 20-21, 2011, on behalf of Navajo Nation Judicial Branch, probation officer Arlene M. Begay, office technician Patricia Peterson, staff attorney Jordan Hale, and court administrator Darlene LaFrance attended a retirement dinner in Tucson, Arizona, for architect Smitty Smithypong, whom designed the Dilkon Court facility and was awarded 1st place in the 2010 ASID Design Excellence Award. The management and staff of Dilkon Judicial District are very proud of their beautiful building.

On June 5-10, 2011, court clerk Peggy Bahe, office technician Loretta Yazzie, and probation officer Arlene M. Begay participated in the NNIJISP Justware demonstration and end user conference in Logan, Utah. The Dilkon Judicial District staff is preparing for the roll-out of this new Justware data system and the conference was very informative. The staff received certificates of achievement in "Basic JustWare Administration" as prescribed by New Dawn Technologies.

Judge Rudy I. Bedonie and staff attorney Jordan Hale participated in the Navajo Nation Bar Association 2011 Annual Conference in Chandler, Arizona, on June 8-10, 2011.

3. Objectives to be accomplished in the next quarter

To facilitate the Dilkon Judicial District resource meetings to continue networking and collaboration with local resources in efforts to improve services to the public.

To conduct two in-service training for the district staff; this is part of Dilkon Judicial District's program performance criteria goal each quarter.

To prepare and present the Dilkon Judicial Districts FY2012 general funds budget.

To plan a staff development day.

## **G. WINDOW ROCK JUDICIAL DISTRICT**

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

In the first quarter of FY2011, 264 criminal complaints were filed by special prosecutor Alan Balaran against 78 council delegates. The 40 criminal cases that remained in the Window Rock District were closed this quarter.

Judge Carol Perry, staff attorney Novaline Wilson, and court administrator participated in the quarterly judicial conference in Aneth, Utah, on April 29, 2011.

On April 1, 2011, the Window Rock Judicial District celebrated its 52<sup>nd</sup> Justice Day with the theme, "Weaving Traditional Values in Today's Legal System." Activities included an open house, informational booths by 12 departments/programs, a special appearance by Ashkii Happy, and a 5K run during the noon hour.

The peacemaker liaison attended a collaboration meeting on April 14, 2011, at the Ft. Defiance Boys & Girls Club with Fort A-Team, a team that works with local resources, i.e., Department of Justice, Department of Behavioral Health Services, Just Move It, wellness programs, and meth and gang prevention programs, to assist one another and pool resources to benefit the community.

The peacemaker liaison participated in work sessions regarding the Peacemaking Guidelines and Youth Education and Apprenticeship in Farmington, New Mexico, on April 19 to April 21, 2011.

On April 26, 2011, the peacemaker liaison gave a presentation on the peacemaking process to law students and law professors from the University of Washington. Participants were provided examples and scenarios on how to resolve conflicts using peacemaking. She shared examples of traditional teachings.

On May 17, 2011, the peacemaker liaison assisted Chinle Judicial District with its orientation of new peacemakers. The orientation included completing trip reports, filling out general claim forms, etc.

On June 9, 2011, the peacemaker liaisons met to work on the revisions of the Peacemaking Guidelines.

The court administrator was actively involved in the planning of the Navajo Nation Bar Association 2011 Annual Conference which was held in Gila River, Arizona, on June 9-10 2011.

On May 20, 2011, Judge T.J. Holgate, staff attorney Novaline Wilson, and court administrator Barbara Willeto met with staff of Division of Public Safety and Office of the Prosecutor regarding the proposed Window Rock one-stop-shop facility. At this meeting, assignments were given to participants and a follow-up meeting scheduled for June 20, 2011.

At the June 20, 2011, meeting, court administrator Barbara Willeto attended on behalf of the Window Rock Judicial District along with Office of Public Defender, Division of Public Safety, and Department of Justice.

The recommendation of the group is to build where the current judicial building is located. Additional meetings regarding proposed relocations are planned. The next meeting will be on July 20, 2011.

The probation officers attended the SOP work session in Window Rock, Arizona, on May 27, 2011.

2. Other significant accomplishments

The judicial staff, staff attorney, court administrator, probation officers, and peacemaker liaison contributed to the presentations and recognitions of its support staff by providing a luncheon, certificates, and gifts to the court clerks and office technicians on May 3, 2011.

Judge T.J. Holgate was the guest speaker at the Ganado High School National Honor Society induction ceremony on May 5, 2011.

Judge T.J. Holgate addressed the outgoing seniors of Richfield and Santa Sevier High School during their banquet in Litchfield, Utah, on May 26, 2011.

There were 14 new cases filed with the Window Rock Peacemaking Services, 29 individuals came in for one-on-one traditional talking to and peacemaking requests, and 16 peacemaking sessions were held.

3. Objectives to be accomplished in the next quarter

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

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

The probation officers will conduct field visits as ordered by the judges and complete field studies and reports on behalf of clients.

The probation officers will seek services from other service providers within Fort Defiance Agency for their clients.

## H. SHIPROCK JUDICIAL DISTRICT

1. Accomplishments of objectives set the previous quarter

Navajo Nation Integrated Justice Information Sharing Project (NNIJISP). The Shiprock Judicial District successfully converted to the new court records management system on June 28, 2011. The new system brings new technology to the district court operations. The old system, UserBase, was shut down on June 23, 2011, and data conversion was performed on June 23, 2011. The UserBase system will still be available for inquiry purposes only. All court personnel received hands-on training during this quarter and a one-week training prior to the go-live date. The Shiprock District/Family Courts, Shiprock Office of the Prosecutor, and the Navajo Nation Department of Information Technology worked closely with New Dawn Technologies in preparation for the go-live. The project team covered tasks associated with networking, programming, trainings, user guide, case workflow development, etc. The Shiprock Judicial District extends its appreciation to all personnel and programs involved in the success of the NNIJISP.

FY2012 General Funds Budget. The Shiprock court administrator participated in numerous meetings/work sessions in preparation for the FY2012 general funds process, budget development and planning, performance measures reporting, budget instructions manual orientation, etc.

2. Other significant accomplishments

The annual justice day was held April 1, 2011. The courts and programs had an open house, information/display booths, and served lunch to the general public. Approximately 120 people attended this year's event.

Shiprock court clerks Caroline Barber and Angela Nevayaktewa and probation officer Janice Harvey attended the JustWare Training Conference on June 7-9, 2011, in Logan, Utah. Participants received certificates for completing sessions in "Basic JustWare Administration."

Twelve court personnel successfully completed CPR/First Aid training on June 9, 2011. All twelve court personnel are now certified to administer CPR and first aid.

The Shiprock Judicial District management and representatives from probation and peacemaking services participated in planning meetings for a proposed criminal justice complex.

3. Objectives to be accomplished in the next quarter

To monitor and support the newly implemented NNIJISP JustWare court pilot project.

To proceed with the next phase of the JustWare implementation of the probation and peacemaking applications.

To plan and develop the Shiprock FY2012 general funds budget.

To plan and coordinate in-service training for court personnel.

To complete the annual case inventory.

To have two peacemakers and peacemaker liaison participate in the Traditional Counseling Certification Program.

To actively participate in the planning of the new criminal justice complex.

**I. CROWNPOINT JUDICIAL DISTRICT**

1. Accomplishments of objectives set the previous quarter

During this quarter, two mini in-service sessions were provided to the staff. On justice day, the staff received a mini presentation on *Finance* by the Navajo Nation Credit Services. During law day, the Crownpoint Division of Public Safety provided information on canine unit, gang unit and teen court activities within the Eastern Navajo Agency. On May 27, 2011, staff heard presentations by attorney Patrick Dooley on *domestic violence* and probation officer Marshall Benally on *emergency evacuation procedures*.

Closed family court cases for calendar year 1999 were scanned and readied for destruction.

The 2010 annual case certification is nearly complete. The finalized form will be completed and forwarded to the Office of the Chief Justice in the next quarter.

Connections of the water and sewer lines are nearing contract signing. The project had to wait for the contractor to review and sign the contract; however, the selected contractor did not respond, so the judicial district had to resort to the number two bidder.



2. Other significant accomplishments

Judge Laverne Johnson has been reassigned to the Window Rock Judicial District effective July 1, 2011. Her reassignment leaves a judge position vacant with the Crownpoint Judicial District. Judge Irene Toledo will be handling all new and scheduled cases to final dispositions. The district has no doubt she can handle the caseload.

Since the grant funds under the Navajo Nation Office of the Prosecutor has been depleted, the judicial district has been utilizing bailiff Darren Clyde to serve temporary domestic violence petitions. During the months of May and June 2011, the bailiff served 17 petitions.

Judge Laverne Johnson and staff attorney Patrick Dooley participated in the Navajo Nation Bar Association 2011 Annual Conference in Chandler, Arizona. They earned continuing legal education credits related to Navajo law which are required for NNBA membership.

Staff attorney Patrick Dooley participated in the quarterly judicial conference in Aneth, Utah, on April 29, 2011. Quarterly conferences are attended by justices, judges, court administrators, staff attorneys, and department heads from AOC to discuss Judicial Branch issues and concerns.

Judge Irene Toledo participated in two New Mexico Tribal-State Consortium meetings in Albuquerque, New Mexico. There were also two trainings held that Judge Toledo attended relating to the consortium and its members.

Court administrator Rena Thompson participated in numerous planning meetings for the construction of the new judicial/public safety facility. The construction crew moved in June 10, 2011. Currently, the crew is working on the groundwork to begin the foundation for the building.

The court continues to support and assist the Crownpoint Teen Court by allowing them to use the local courtroom twice a month during administrative days for sentencing hearings and having the staff attorney preside over sentencing hearings.

The judicial district celebrated its annual justice day on April 1, 2011, with an open house, refreshments, tours of the facility, and mini presentations by Navajo Nation Credit Services.

3. Objectives to be accomplished in the next quarter

To continue archiving family court cases.

To complete the water line and sewer line hookups for the peacemaking hogan.

To provide in-service training to the staff and discuss the Navajo Nation Judicial Branch Strategic Plan.

## **J. RAMAH JUDICIAL DISTRICT**

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

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

To enhance provision of quality services, the Ramah Judicial District facilitated one meeting with the local law enforcement, prosecutor, public defender, social services, behavioral health, and other service providers. The meeting was successful in getting resource representatives better acquainted with one another and in promoting the value of collaboration.

A listing of updated bench warrants with closed cases and pending warrants was provided by the court clerk. All pending/closed out warrants were forwarded to the Ramah Navajo Department of Law Enforcement.

On April 1, 2011, the Ramah Judicial District celebrated its 2011 Justice Day with an open house and a luncheon for more than 200 participants. The public was given opportunity to meet the judge and visit the courtroom without the formalities of a court hearing. The staff explained court rules, the different types of hearings held by the family and district courts, as well as cases referred to probation and peacemaking. Overall, the turnout for the event was excellent.

### **2. Other significant accomplishments**

Court administrator Esther Jose and peacemaker liaison Ruby Hosteen attended Ramah Navajo Chapter planning meetings and chapter meetings to promote peacemaking and update the community on court activities.

The Ramah Court staff provided a trailing docket three months in advance of scheduled hearings and prepared daily updates for the judge. The court shared court schedules with other departments for information purposes.

The court clerks maintained a bench warrant list and updated the list with Ramah Navajo Department of Law Enforcement on a daily basis. The court staff made monthly bank deposits (fines, fees, and cash bond) at the Wells Fargo Bank in Gallup, New Mexico.

On April 11-13, 2011, court administrator Esther Jose participated in a court administrators' budget work session in Flagstaff, Arizona. The group agreed on local equipment needs by each business unit and identified items to be purchased using federal funds before the end of the fiscal year. The Judicial Branch Human Resource director facilitated a session to address revisions of position descriptions.

On April 18-20, 2011, office technician Jamaris Cisco and court clerk Shirlene Livingston attended the Tribal Court Training Programs in Albuquerque, New Mexico. The training, hosted by the American Indian Law Center, Inc., covered various topics designed specifically for court administrators and court clerks, i.e., records development, case management, docket scheduling, etc. A policy and procedures manual was presented by Navajo Nation Supreme Court administrator Benjenita Bates.

On April 21 and 22, 2011, peacemaker liaison Ruby Hosteen attended the Hozho Nahasdlii Conference in Farmington, New Mexico. The conference topics focused on traditional teachings as well as culture teachings.

April 29, 2011, staff attorney Martin Avery and court administrator Esther Jose participated in the quarterly judicial conference in Aneth, Utah. Agenda topics included introduction of new employees, a report by the Navajo Gaming Regulatory Office, discussions on Title 2 amendments, renewal of WestLaw contract terms and conditions, report by the chief probation officer on indigency assessments to comply with Shaw v. RSDC. The human resource director also reported on the status of revisions of position descriptions.

On June 2 and 3, 2011, interviews were held to fill the vacant probation office position. The Ramah Judicial District recommended hiring the number one ranked individual, Michael Singer. Mr. Singer accepted the position and, on June 13, 2011, reported for his first day of work, and he is currently serving his 90-day introductory period. The Ramah Judicial District is now fully staffed. Mr. Singer has been introduced to other departments, i.e., Ramah Navajo Department of Law Enforcement, Ramah community planning office, Ramah Navajo Chapter, Ramah tribal offices, and Ramah Division of Social Services. On June 20, 2011, court administrator Esther Jose introduced Mr. Singer during the Ramah Navajo Chapter planning meeting.

On June 6, 2011, court administrator Esther Jose and staff attorney Martin Avery participated in the Navajo Nation FY2012 budget orientation in Window Rock, Arizona. The orientation provided information on budget allocations among the three branches of the Navajo Nation government, instructions to fill out forms A, B, & C, and reporting requirements with a deadline to submit proposed budgets to the fiscal director and deputy director of judicial administration.

On June 8-10, 2011, staff attorney Martin Avery earned continuing legal education credits needed to fulfill his CLE training requirements. All courses taken were offered at the 2011 Navajo Nation Bar Association Annual Conference at the Wild Horse Pass Casino in Chandler, Arizona.

On June 16, 2011, probation officer Michael A. Singer and peacemaker liaison Ruby Hosteen made a home visit to interview a third party release of a clientele.

On June 28-29, 2011, staff attorney Martin Avery completed the Contract Support Cost Training at the National Indian Training Center in Albuquerque, New Mexico. The training covered P.L. 93-638, ISDEAA-overview/perspective, contract support costs, BIA CSC Policy, allocation funding, shortfall report, costs negotiations, etc.

3. Objectives to be accomplished in the next quarter

To complete the FY2012 budget allocation and planning process for the Ramah Judicial District.

To complete annual performance evaluations of employees.

To work toward meeting set performance criteria goals.

To complete the district 2009-2010 case inventory.

To complete the 90-day evaluation for the newly hired probation officer.

## K. ALAMO/TO'HAIJILEE JUDICIAL DISTRICT

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

#### *Complete a financial audit of the To'hajiilee court financial records*

- The financial audit was not completed. The AOC internal compliance auditor will be in To'hajiilee in July 2011 to conduct training on procedures for financial accounting.

#### *Re-open the To'hajiilee trust account and work with Administrative Office of the Courts Fiscal Office*

- The To'hajiilee trust account remains closed. The court administrator recommended utilizing the Alamo trust account temporarily.

#### *Complete the arraignment video tape for Judge Platero*

- Audio recording equipment was not available this quarter.

#### *Host justice days for the Alamo and To'hajiilee communities*

- Alamo Justice Day – April 1, 2011. The event was radio broadcasted live with special guests Chief Justice Herb Yazzie, Vice-President of the Navajo Nation Rex Lee Jim, and council delegates George Apachito (Ramah, Alamo, To'hajiilee) and Edmund E. Yazzie (Churchrock, Iyanbito, Mariano Lake, Pinedale, Smith Lake, Thoreau). Officers from Socorro County were recognized to celebrate the training sponsored by the To'hajiilee-Alamo Judicial District that was completed in March 2011 by staff attorney Daniel Moquin. The district co-hosted a fun walk, easter egg hunt, and information booths by local service providers in the front lobby. More than 130 people attended the event. Approximately 1,000 residents of the community listened to the event which was re-broadcast over the radio later in the week. Sponsors included the National Indian Youth Leadership Project and the Oso Vista Ranch Project of Pinehill, New Mexico.
- To'hajiilee Justice Day – April 17, 2011. Arthur Allison, Secretary of Indian Affairs for New Mexico, and Associate Justice Eleanor Shirley attended the justice day as guest speakers. More than 100 people including staff from other districts attended the event. There was a live band and information booths in the front lobby of the court house. The staff of both courts were involved with this event.

#### *Provide input about cross-commissioning training into the New Mexico Tribal State Judicial Consortium*

- Staff attorney Daniel Moquin coordinated with the consortium and the Navajo Nation Department of Justice (NNDJ) to provide information to the consortium about cross-commissioning in Socorro and McKinley Counties.
- Judge William J.J. Platero was voted in as a tribal representative to the NM Tribal State Judicial Consortium. An article was published in the Indian Country Today online. The mission of the Consortium is "To encourage and facilitate communication and collaboration between State and Tribal Court judges on common issues, focusing on domestic violence, domestic relations, child custody, child support, child abuse and neglect, and juvenile justice, and addressing questions of jurisdiction and sovereignty as they relate to each particular issue."

#### *Compile data to develop a policy brief regarding Navajo incarcerated youth and develop policy recommendations*

- Navajo Department of Law Enforcement provided the district with statistics regarding calls received within To'hajiilee and Alamo District that was used in the development of a grant. According to the data, less than 10% of the calls received are processed through the courts.
- Another analysis of the data received for To'hajiilee, most of the service calls come from the school, and most are youth-related issues that need to be addressed. The

second highest areas where calls are received from are from the Navajo Housing Authority Rio Puerco areas.

- Data provided by AOC for the district on cases filed in 2006-2010 was analyzed and there was a significant drop in cases filed. More analysis revealed that law enforcement are not filing or referring cases to the local prosecutor. The arrests reports are being routed through Crownpoint, NM, and do not always make it to the TAJD prosecutor's office for processing of the complaints.
- Policy brief research being compiled but there are no drafts of the final product so the brief still in development stage.

*Develop a multi-million dollar CTAS grant for healing-to-wellness courts, community courts, NNIJISP, and teen courts focusing on Navajo youth for the Judicial Branch and the judicial district*

- In FY2010, the Department of Justice launched the Coordinated Tribal Assistance Solicitation (CTAS) which encompassed most of the Department's available Tribal Government-specific grant programs. Court administrator Regina Roanhorse worked extensively on several "purpose areas" (grants) and provided important grant writing assistance to Judicial Branch staff attorney Josephine Foo; Navajo Department of Law Enforcement; Office of Navajo Women; and Aneth Judicial District. Extensive work was completed to get letters of support from community partners, New Mexico state agencies, and other supporters.

*Research options for applying for and receiving Tribal Infrastructure Funds (TIFF) for the Multi-Purpose Justice Center and Peacemaker Project, as well as equipment for IT and Judicial Branch projects in New Mexico*

- On May 20, 2011, deputy director Teresa Hopkins from AOC, staff attorney Dan Moquin, and court administrator Regina Roanhorse met with Secretary of Indian Affairs Arthur Allison (NM Governor's office) to ensure the Judicial Branch's projects for infrastructure are included in the new TIFF Severance Tax Bonds allocation which will vest in January 2012.
- On May 17, 2011, the group met with Bernalillo County Commissioner Art De La Cruz, his staff, the capital improvement office, and fiscal administration. Commissioner De La Cruz pledged his support by submitting a letter to the Secretary of Indian Affairs for future application to the Tribal Infrastructure Fund (at approx. \$11 million in FY2012) by the Judicial Branch for the TIFF projects that were proposed.
- The court administrator made contact with Rebecca Martinez of the Indian Affairs Capital Outlay in June 2011, and she will forward any important dates and changes.

*Work with AOC on developing T3 lines that are cost-shared by the To'hajiilee Community School, Indian Health Services, and the courts, utilizing available federal resources in order to bring high speed internet to the courts for video conferencing*

- On April 4, 2011, the court administrator, staff attorney, and AOC deputy director M. Teresa Hopkins met with Larry Holman, executive director for the To'hajiilee Navajo School Board, to discuss utilizing their communications infrastructure (T1 line).
- On the same day, deputy director Hopkins traveled with the court administrator to Alamo to assess IT issues and do an inventory of the court hardware and software. A similar inventory of To'hajiilee was completed on April 3, 2011. She also assisted the district with working with Qwest to see if the same link for an additional T1 line can be used by the courts.

*Update signature cards for the Alamo Court trust account to include the new court administrator*

- In April 2011, updated signature cards for the Alamo Court trust account were completed.

*Update strategic plan for staff and strengthen activities including developing the CTAS grants for youth and adults in To'hajiilee and Alamo*

- On June 14, 2011, the staff briefly discussed the use of the strategic plan for purposes of developing a work plan for the district and agreed to do updates via e mail and share at the next staff meeting.
- On June 24, 2011, the court administrator handed out draft proposals for Phase I-IV of the Healing-to-Wellness and Teen Court (CTAS) initiatives to the To'hajiilee resource meeting and Diné Local Collaborative 15 membership. The group will be working on those phases throughout the summer with or without federal funding from CTAS.

*Participate in the FY2011 and FY 2012 budget process for the judicial district*

- Court administrator Regina Roanhorse participated in Judicial Branch work sessions to develop FY 2012 budgets, set priorities for equipment purchases (utilizing 93-638 Funds), and develop job descriptions for court positions
- June 9, 2011 the court administrator, staff attorney, and Judge William Platero attended a budget meeting with Chief Justice and other AOC staff, judges, and staff attorneys to discuss the needs for the entire Judicial Branch, including the need for jury trial funds; law clerks; administrative support for cases filed by the special prosecutor. Forms A-B-C were reviewed and later signed and submitted by AOC.

## 2. Other significant accomplishments

The To'hajiilee-Alamo Judicial District hosted resource meetings in both communities to address local issues related to justice systems development including focusing on the most pressing and documented gaps in the local continuum of care for substance abuse and mental health programs for families and youth. Key stakeholders representing all cultural community and provider groups, educational institutions, youth were given the opportunity to participate in the following resource meetings held at the respective court:

- April 27, 2011 (To'hajiilee): TAJD was able to connect with New Mexico State Cross-Agency team staff of the NM Behavioral Health Planning Council. Staff attorney Dan Moquin provided To'hajiilee community with an overview and update on the Socorro County Cross-Commissioning training and how beneficial this initiative was for the Alamo Navajo, and how it would be beneficial to To'hajiilee community.
- June 21, 2011 (Alamo): The staff attorney gave a presentation on the Tribal Law and Order Act; update on the Healing to Wellness court and teen court projects; and discussed law enforcement service of process and the need for more collaboration.
- June 24, 2011 (To'hajiilee): This meeting was co hosted by the Diné Local Collaborative 15 which is a Behavioral Health Planning Council state-funded behavioral health coalition. There was a presentation on the Tribal Law and Order Act. A reporter from the Navajo Times was in attendance and inquired about domestic violence and the prevalence of these crimes in the Navajo Nation. Some solutions were discussed.

Other key partnerships include building relationships with the NHA which administers federal subsidized housing for low-income residents in Alamo and To'hajiilee. On April 13, 2011, To'hajiilee probation officer Samuel Henio and Judge William J.J. Platero attended the Navajo housing director's meeting at the Isleta Pueblo Hard Rock Casino. The probation officer presented information on Gangs, Drugs and Alcohol; types of behavior changes among the youth within the community; interventions.

TAJD developed an important partnership with the NM Governor's Behavioral Health Planning Council and its subcommittees (Native American Subcommittee or NASC). Court administrator Regina Roanhorse attended the May 24, 2011, NASC subcommittee meeting where the strategic plan was discussed. She announced that the Alamo/To'hajiilee Judicial District submitted a grant application for the CTAS for

developing a drug court, teen court, and substance abuse prevention initiatives for the district as well as for the Judicial Branch. On June 20, 2011, the two probation officers, staff attorney, and court administrator attended a day-long meeting at the Indian Pueblo Cultural Center hosted by the NASC. At the meeting, the To'hajiilee probation officer was able to connect with Optum Health youth care coordinator Phil Savilla to help place one of the youth from To'hajiilee in treatment.

TAJD is working collaboratively with the NM Native American Suicide Prevention Coalition. They are working on developing a data gathering clearinghouse for suicide prevention for Indian Country in New Mexico. The court administrator attended one of their meetings telephonically on June 16, 2011.

The district is a key partner with the local school-based health center, ACL Teen Center, and the School Health Advisory Council (SHAC). The ACL Teen Center serves Native American (Navajo, Laguna, Acoma) youth at local schools. The purpose of partnering with the SHAC is to bring in grassroots community and youth voice in the development of the CTAS 2011 Healing to Wellness Court but more importantly for the teen court. Participation also supports positive youth leadership and development as a model for the schools and other stakeholders in the community.

As part of the SHAC, the Laguna Youth Advisory Group, comprised of local youth who represent the Native American communities, have developed an initiative to address teen suicide which is overwhelming the most pressing issue for all Native youth. The staff attorney and court administrator attended the following SHAC meetings:

- April 26, 2011 (To'hajiilee): 4Youth project presented a suicide prevention video filmed at the Laguna-Acoma High School called "Got Your Back." Discussions were on Senate Bill 417, CTAS Teen Court/Healing to Wellness Project, and the SBHC Program updates.
- May 19, 2011 (Laguna): Native Health Initiative (volunteer health students and other volunteers); Advocacy 101; suicide prevention.
- June 23, 2011 (Acoma): Medicaid modernization; substance abuse prevention programming for Laguna, To'hajiilee through meth suicide prevention funds, Gathering of Nations (GONA) programs; program updates from the teen centers.

Staff attorney Dan Moquin participated in a work group meetings comprised of Navajo Division of Social Services, Judicial Branch, Department of Justice, and community social workers to develop a Title IV-E Plan for the purpose of administering a Navajo Nation Title IV-E program. The Title IV-E is a federal program that provides funds for foster care payments, adoption assistance payments, kinship/guardianship payments on behalf of eligible children and related administration and training costs. Navajo Nation has a plan development grant in order to develop its own infrastructure, written plan, and cost allocation plan (methodology).

The district continues to support its peacemaking programs for both communities of To'hajiilee and Alamo. The peacemaker liaison scheduled a peacemaker's training/meeting at the Alamo court house for all peacemakers in the district including court staff. The district assisted the Peacemaking Program to provide training on fundamental law, update on the revised Navajo Nation Children's Code, information on the cross-commissioning of Socorro County sheriffs, update on the Healing to Wellness Court ("drug court") and the teen court projects and an update on the 2011 Justice Day activities. The meeting was informative and successful in connecting the peacemakers with the judicial activities in the TAJD.

The two probation officers, staff attorney, and court administrator participated in the Standard Operating Procedures (SOP) development work sessions during this quarter. The SOP is in need of updates for purposes of clarifying roles, updating current legal

processes and laws, and managing cases. The judicial district participated in the mini-workgroup to review the juvenile processes and procedures. On April 20, 2011, the districts met to finalize the product. The staff attorney provided information on the development of the "new" Navajo Nation Children's Code.

The district is involved in the cross-commissioning of Bernalillo County deputies. This issue of cross-commissioning deputies to act as Navajo law enforcement officers may help the district with service of process; investigation of cases that are then referred to the courts (i.e., increase our case loads); processing of domestic violence cases and overall access to justice for community members. On May 17, 2011, To'hajiilee probation officer Samuel Henio and staff attorney Dan Moquin attended the To'hajiilee Chapter meeting to discuss the viability of a cross commissioning agreement with Bernalillo County and learned that the chapter passed a resolution to support an agreement more than five years ago.

The district court clerks for both courts, judge, staff attorney, and court administrator have been working on developing and updating court pro se forms at the June 14, 2011, staff meeting. TAJD asked Window Rock Judicial District for copies of their forms, combined with electronic copies of the forms from To'hajiilee and Alamo. The staff attorney will do a legal review of about 25 different pro se forms with further review by the staff. The next step would be to review the forms with DNA Legal Services and, by mid-August, the pro se forms for the district should be complete.

In May 2011, the court administrator and To'hajiilee probation officer toured the Western Juvenile Detention Facility which is presently being managed by the Navajo Nation Department of Corrections. It was found that educational services that once existed under a previous contractor with BIA are no longer available. Other observations include that there needs to be more program funds allocated for educational and other recreational programming for these youth. A full report was given back to Judge Platero.

On April 29, 2011, the court administrator and staff attorney attended the quarterly judicial conference in Aneth, Utah, on behalf of Judge William Platero. They obtained information regarding the Navajo Nation gaming initiative as well as updates on Judicial Branch projects and initiatives.

The court administrator facilitated the May 4-5, 2011, court administrators' meeting to review and update the peacemaker liaison position description, employee evaluation forms, leave requests, facilitation of CA meetings and discussion concerning cases involving the council delegates and development of a plan to address the large number of cases filed by the special prosecutor.

3. Objectives to be accomplished in the next quarter

To complete the arraignment video tape for the judge.

To monitor tribal infrastructure fund board meetings and provide updates to AOC deputy director M. Teresa Hopkins for future infrastructure projects on behalf of the Judicial Branch

To develop and finalize the proposed Healing to Wellness (drug court) phases of completion based on current services available at To'hajiilee behavioral health systems and programs.

To explore a potential MOU, MOA or JPA with the New Mexico Children's Youth and Families Department for juvenile justice behavioral health services.



## IX. JUDICIAL BRANCH CASELOAD STATISTICS

Location	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Tuba City	824	4.36%	850	8.35%	<b>1,674</b>	5.76%	716	6.73%	958	5.19%
Kayenta	1,191	6.30%	786	7.72%	<b>1,977</b>	6.80%	785	7.38%	1,192	6.46%
Aneth	370	1.96%	199	1.95%	<b>569</b>	1.96%	219	2.06%	350	1.90%
Chinle	2,272	12.02%	2,103	20.65%	<b>4,375</b>	15.04%	2,162	20.32%	2,213	12.00%
Dilkon	914	4.84%	761	7.47%	<b>1,675</b>	5.76%	990	9.30%	685	3.71%
Window Rock	3,043	16.10%	1,392	13.67%	<b>4,435</b>	15.25%	1,422	13.36%	3,013	16.34%
Shiprock	3,710	19.63%	1,467	14.40%	<b>5,177</b>	17.80%	1,602	15.05%	3,575	19.38%
Crownpoint	4,271	22.60%	1,593	15.64%	<b>5,864</b>	20.16%	1,917	18.01%	3,947	21.40%
Ramah	1,446	7.65%	717	7.04%	<b>2,163</b>	7.44%	599	5.63%	1,564	8.48%
Alamo	312	1.65%	105	1.03%	<b>417</b>	1.43%	116	1.09%	301	1.63%
Tohajilee	483	2.56%	148	1.45%	<b>631</b>	2.17%	96	0.90%	535	2.90%
Supreme Court	64	0.34%	64	0.63%	<b>128</b>	0.44%	18	0.17%	110	0.60%
<b>TOTAL</b>	<b>18,900</b>	100%	<b>10,185</b>	100%	<b>29,085</b>	100%	<b>10,642</b>	100%	<b>18,443</b>	100%

Case Type	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Civil	1,114	5.89%	408	4.01%	<b>1,522</b>	5.23%	490	4.60%	1,032	5.60%
Criminal	7,724	40.87%	1,410	13.84%	<b>9,134</b>	31.40%	2,085	19.59%	7,049	38.22%
Civil Traffic	2,772	14.67%	3,528	34.64%	<b>6,300</b>	21.66%	2,872	26.99%	3,428	18.59%
Criminal Traffic	2,500	13.23%	328	3.22%	<b>2,828</b>	9.72%	535	5.03%	2,293	12.43%
Family Civil	1,324	7.01%	528	5.18%	<b>1,852</b>	6.37%	580	5.45%	1,272	6.90%
Domestic Violence	731	3.87%	1,186	11.64%	<b>1,917</b>	6.59%	1,092	10.26%	825	4.47%
Dependency	310	1.64%	82	0.81%	<b>392</b>	1.35%	92	0.86%	300	1.63%
Delinquency	189	1.00%	44	0.43%	<b>233</b>	0.80%	74	0.70%	159	0.86%
CHINS	94	0.50%	32	0.31%	<b>126</b>	0.43%	43	0.40%	83	0.45%
Probation	1,801	9.53%	2,323	22.81%	<b>4,124</b>	14.18%	2,491	23.41%	1,633	8.85%
Peacemaking	277	1.47%	252	2.47%	<b>529</b>	1.82%	270	2.54%	259	1.40%
Supreme Court	64	0.34%	64	0.63%	<b>128</b>	0.44%	18	0.17%	110	0.60%
<b>TOTAL</b>	<b>18,900</b>	100%	<b>10,185</b>	100%	<b>29,085</b>	100%	<b>10,642</b>	100%	<b>18,443</b>	100%

SUPREME COURT	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Civil	34	53%	11	17%	45	35%	11	61%	34	31%
Criminal	1	2%	0	0%	1	1%	0	0%	1	1%
NNBA	29	45%	53	83%	82	64%	7	39%	75	68%
Special Proceeding	0	0%	0	0%	0	0%	0	0%	0	0%
<b>TOTAL</b>	<b>64</b>	100%	<b>64</b>	100%	<b>128</b>	100%	<b>18</b>	100%	<b>110</b>	100%

<b>CIVIL</b>	Brought Forward		Filed		Caseload		Closed Cases		Pending	
TUBA CITY	90	8%	66	16%	156	10%	52	11%	104	10%
KAYENTA	56	5%	42	10%	98	6%	43	9%	55	5%
ANETH	59	5%	15	4%	74	5%	30	6%	44	4%
CHINLE	177	16%	56	14%	233	15%	94	19%	139	13%
DILKON	32	3%	11	3%	43	3%	18	4%	25	2%
WINDOW ROCK	262	24%	90	22%	352	23%	70	14%	282	27%
SHIPROCK	179	16%	49	12%	228	15%	62	13%	166	16%
CROWNPOINT	180	16%	59	14%	239	16%	96	20%	143	14%
RAMAH	33	3%	13	3%	46	3%	23	5%	23	2%
ALAMO	41	4%	6	1%	47	3%	1	0%	46	4%
TOHAJIILEE	5	0%	1	0%	6	0%	1	0%	5	0%
<b>TOTAL</b>	<b>1,114</b>	<b>100%</b>	<b>408</b>	<b>100%</b>	<b>1,522</b>	<b>100%</b>	<b>490</b>	<b>100%</b>	<b>1,032</b>	<b>100%</b>

  

<b>CRIMINAL</b>	Brought Forward		Filed		Caseload		Closed Cases		Pending	
TUBA CITY	286	4%	152	11%	438	5%	86	4%	352	5%
KAYENTA	589	8%	110	8%	699	8%	162	8%	537	8%
ANETH	69	1%	10	1%	79	1%	15	1%	64	1%
CHINLE	904	12%	186	13%	1,090	12%	362	17%	728	10%
DILKON	522	7%	79	6%	601	7%	280	13%	321	5%
WINDOW ROCK	1,033	13%	147	10%	1,180	13%	322	15%	858	12%
SHIPROCK	1,333	17%	124	9%	1,457	16%	276	13%	1,181	17%
CROWNPOINT	2,425	31%	329	23%	2,754	30%	444	21%	2,310	33%
RAMAH	232	3%	159	11%	391	4%	99	5%	292	4%
ALAMO	91	1%	34	2%	125	1%	21	1%	104	1%
TOHAJIILEE	240	3%	80	6%	320	4%	18	1%	302	4%
<b>TOTAL</b>	<b>7,724</b>	<b>100%</b>	<b>1,410</b>	<b>100%</b>	<b>9,134</b>	<b>100%</b>	<b>2,085</b>	<b>100%</b>	<b>7,049</b>	<b>100%</b>

  

<b>CV-TRAFFIC</b>	Brought Forward		Filed		Caseload		Closed Cases		Pending	
TUBA CITY	83	3%	372	11%	455	7%	320	11%	135	4%
KAYENTA	95	3%	147	4%	242	4%	164	6%	78	2%
ANETH	36	1%	91	3%	127	2%	99	3%	28	1%
CHINLE	358	13%	1,021	29%	1,379	22%	770	27%	609	18%
DILKON	37	1%	255	7%	292	5%	254	9%	38	1%
WINDOW ROCK	525	19%	600	17%	1,125	18%	392	14%	733	21%
SHIPROCK	378	14%	304	9%	682	11%	238	8%	444	13%
CROWNPOINT	314	11%	454	13%	768	12%	440	15%	328	10%
RAMAH	805	29%	275	8%	1,080	17%	173	6%	907	26%
ALAMO	97	3%	7	0%	104	2%	20	1%	84	2%
TOHAJIILEE	44	2%	2	0%	46	1%	2	0%	44	1%
<b>TOTAL</b>	<b>2,772</b>	<b>100%</b>	<b>3,528</b>	<b>100%</b>	<b>6,300</b>	<b>100%</b>	<b>2,872</b>	<b>100%</b>	<b>3,428</b>	<b>100%</b>

<b>CR-TRAFFIC</b>	Brought Forward		Filed		Caseload		Closed Cases		Pending	
TUBA CITY	120	5%	31	9%	151	5%	28	5%	123	5%
KAYENTA	172	7%	7	2%	179	6%	48	9%	131	6%
ANETH	48	2%	3	1%	51	2%	11	2%	40	2%
CHINLE	251	10%	64	20%	315	11%	78	15%	237	10%
DILKON	52	2%	14	4%	66	2%	30	6%	36	2%
WINDOW ROCK	347	14%	39	12%	386	14%	98	18%	288	13%
SHIPROCK	989	40%	58	18%	1,047	37%	114	21%	933	41%
CROWNPOINT	431	17%	86	26%	517	18%	101	19%	416	18%
RAMAH	49	2%	22	7%	71	3%	26	5%	45	2%
ALAMO	9	0%	4	1%	13	0%	0	0%	13	1%
TOHAJIILEE	32	1%	0	0%	32	1%	1	0%	31	1%
<b>TOTAL</b>	<b>2,500</b>	<b>100%</b>	<b>328</b>	<b>100%</b>	<b>2,828</b>	<b>100%</b>	<b>535</b>	<b>100%</b>	<b>2,293</b>	<b>100%</b>

<b>FAMILY CIVIL</b>	Brought Forward		Filed		Caseload		Closed Cases		Pending	
TUBA CITY	118	9%	42	8%	160	9%	48	8%	112	9%
KAYENTA	51	4%	35	7%	86	5%	37	6%	49	4%
ANETH	35	3%	20	4%	55	3%	15	3%	40	3%
CHINLE	116	9%	87	16%	203	11%	74	13%	129	10%
DILKON	70	5%	30	6%	100	5%	33	6%	67	5%
WINDOW ROCK	468	35%	119	23%	587	32%	143	25%	444	35%
SHIPROCK	164	12%	57	11%	221	12%	97	17%	124	10%
CROWNPOINT	208	16%	102	19%	310	17%	93	16%	217	17%
RAMAH	39	3%	10	2%	49	3%	16	3%	33	3%
ALAMO	14	1%	4	1%	18	1%	7	1%	11	1%
TOHAJIILEE	41	3%	22	4%	63	3%	17	3%	46	4%
<b>TOTAL</b>	<b>1,324</b>	<b>100%</b>	<b>528</b>	<b>100%</b>	<b>1,852</b>	<b>100%</b>	<b>580</b>	<b>100%</b>	<b>1,272</b>	<b>100%</b>

<b>DOMESTIC VIOLENCE</b>	Brought Forward		Filed		Caseload		Closed Cases		Pending	
TUBA CITY	43	6%	111	9%	154	8%	115	11%	39	5%
KAYENTA	97	13%	115	10%	212	11%	108	10%	104	13%
ANETH	37	5%	35	3%	72	4%	27	2%	45	5%
CHINLE	85	12%	230	19%	315	16%	215	20%	100	12%
DILKON	30	4%	81	7%	111	6%	48	4%	63	8%
WINDOW ROCK	143	20%	191	16%	334	17%	186	17%	148	18%
SHIPROCK	87	12%	173	15%	260	14%	156	14%	104	13%
CROWNPOINT	166	23%	188	16%	354	18%	178	16%	176	21%
RAMAH	25	3%	32	3%	57	3%	33	3%	24	3%
ALAMO	15	2%	9	1%	24	1%	13	1%	11	1%
TOHAJIILEE	3	0%	21	2%	24	1%	13	1%	11	1%
<b>TOTAL</b>	<b>731</b>	<b>100%</b>	<b>1,186</b>	<b>100%</b>	<b>1,917</b>	<b>100%</b>	<b>1,092</b>	<b>100%</b>	<b>825</b>	<b>100%</b>

<b>DEPENDENCY</b>	Brought Forward		Filed		Caseload		Closed Cases		Pending	
TUBA CITY	9	3%	6	7%	15	4%	2	2%	13	4%
KAYENTA	17	5%	4	5%	21	5%	2	2%	19	6%
ANETH	6	2%	1	1%	7	2%	0	0%	7	2%
CHINLE	47	15%	3	4%	50	13%	12	13%	38	13%
DILKON	6	2%	2	2%	8	2%	0	0%	8	3%
WINDOW ROCK	110	35%	36	44%	146	37%	52	57%	94	31%
SHIPROCK	31	10%	8	10%	39	10%	2	2%	37	12%
CROWNPOINT	63	20%	18	22%	81	21%	20	22%	61	20%
RAMAH	10	3%	1	1%	11	3%	0	0%	11	4%
ALAMO	4	1%	1	1%	5	1%	2	2%	3	1%
TOHAJIILEE	7	2%	2	2%	9	2%	0	0%	9	3%
<b>TOTAL</b>	<b>310</b>	<b>100%</b>	<b>82</b>	<b>100%</b>	<b>392</b>	<b>100%</b>	<b>92</b>	<b>100%</b>	<b>300</b>	<b>100%</b>

<b>DELINQUENCY</b>	Brought Forward		Filed		Caseload		Closed Cases		Pending	
TUBA CITY	6	3%	3	7%	9	4%	4	5%	5	3%
KAYENTA	4	2%	2	5%	6	3%	3	4%	3	2%
ANETH	0	0%	0	0%	0	0%	0	0%	0	0%
CHINLE	37	20%	7	16%	44	19%	16	22%	28	18%
DILKON	12	6%	5	11%	17	7%	13	18%	4	3%
WINDOW ROCK	22	12%	7	16%	29	12%	13	18%	16	10%
SHIPROCK	60	32%	1	2%	61	26%	11	15%	50	31%
CROWNPOINT	23	12%	0	0%	23	10%	10	14%	13	8%
RAMAH	1	1%	6	14%	7	3%	2	3%	5	3%
ALAMO	1	1%	1	2%	2	1%	2	3%	0	0%
TOHAJIILEE	23	12%	12	27%	35	15%	0	0%	35	22%
<b>TOTAL</b>	<b>189</b>	<b>100%</b>	<b>44</b>	<b>100%</b>	<b>233</b>	<b>100%</b>	<b>74</b>	<b>100%</b>	<b>159</b>	<b>100%</b>

<b>CHINS</b>	Brought Forward		Filed		Caseload		Closed Cases		Pending	
TUBA CITY	0	0%	0	0%	0	0%	0	0%	0	0%
KAYENTA	1	1%	0	0%	1	1%	0	0%	1	1%
ANETH	0	0%	0	0%	0	0%	0	0%	0	0%
CHINLE	7	7%	3	9%	10	8%	4	9%	6	7%
DILKON	0	0%	3	9%	3	2%	1	2%	2	2%
WINDOW ROCK	13	14%	14	44%	27	21%	9	21%	18	22%
SHIPROCK	31	33%	0	0%	31	25%	0	0%	31	37%
CROWNPOINT	20	21%	7	22%	27	21%	21	49%	6	7%
RAMAH	2	2%	0	0%	2	2%	1	2%	1	1%
ALAMO	8	9%	1	3%	9	7%	5	12%	4	5%
TOHAJIILEE	12	13%	4	13%	16	13%	2	5%	14	17%
<b>TOTAL</b>	<b>94</b>	<b>100%</b>	<b>32</b>	<b>100%</b>	<b>126</b>	<b>100%</b>	<b>43</b>	<b>100%</b>	<b>83</b>	<b>100%</b>

<b>Adult Probation</b>	Brought Forward		Filed		Caseload		Closed Cases		Pending	
TUBA CITY	11	2%	7	2%	18	2%	3	1%	15	3%
KAYENTA	35	6%	38	13%	73	8%	20	5%	53	10%
ANETH	7	1%	1	0%	8	1%	2	1%	6	1%
CHINLE	156	25%	29	10%	185	20%	80	21%	105	20%
DILKON	18	3%	15	5%	33	4%	11	3%	22	4%
WINDOW ROCK	42	7%	52	18%	94	10%	28	7%	66	12%
SHIPROCK	104	17%	63	22%	167	18%	62	16%	105	20%
CROWNPOINT	120	19%	64	22%	184	20%	81	21%	103	19%
RAMAH	55	9%	13	5%	68	7%	52	14%	16	3%
ALAMO	16	3%	6	2%	22	2%	9	2%	13	2%
TOHAJILEE	57	9%	0	0%	57	6%	29	8%	28	5%
<b>TOTAL</b>	<b>621</b>	<b>100%</b>	<b>288</b>	<b>100%</b>	<b>909</b>	<b>100%</b>	<b>377</b>	<b>100%</b>	<b>532</b>	<b>100%</b>

<b>PAROLE</b>	Brought Forward		Filed		Caseload		Closed Cases		Pending	
TUBA CITY	2	13%	0	0%	2	4%	0	0%	2	11%
KAYENTA	1	7%	9	22%	10	18%	4	11%	6	32%
ANETH	0	0%	0	0%	0	0%	0	0%	0	0%
CHINLE	10	67%	27	66%	37	66%	30	81%	7	37%
DILKON	0	0%	2	5%	2	4%	1	3%	1	5%
WINDOW ROCK	0	0%	0	0%	0	0%	0	0%	0	0%
SHIPROCK	0	0%	0	0%	0	0%	0	0%	0	0%
CROWNPOINT	2	13%	3	7%	5	9%	2	5%	3	16%
RAMAH	0	0%	0	0%	0	0%	0	0%	0	0%
ALAMO	0	0%	0	0%	0	0%	0	0%	0	0%
TOHAJILEE	0	0%	0	0%	0	0%	0	0%	0	0%
<b>TOTAL</b>	<b>15</b>	<b>100%</b>	<b>41</b>	<b>100%</b>	<b>56</b>	<b>100%</b>	<b>37</b>	<b>100%</b>	<b>19</b>	<b>100%</b>

<b>Adult Short Term Probation</b>	Brought Forward		Filed		Caseload		Closed Cases		Pending	
TUBA CITY	14	1%	30	2%	44	2%	19	1%	25	3%
KAYENTA	50	5%	222	12%	272	9%	161	8%	111	11%
ANETH	19	2%	12	1%	31	1%	14	1%	17	2%
CHINLE	63	6%	320	17%	383	13%	342	18%	41	4%
DILKON	79	8%	212	11%	291	10%	234	12%	57	6%
WINDOW ROCK	51	5%	80	4%	131	5%	76	4%	55	6%
SHIPROCK	297	29%	588	31%	885	31%	540	28%	345	36%
CROWNPOINT	272	27%	243	13%	515	18%	366	19%	149	15%
RAMAH	166	16%	156	8%	322	11%	152	8%	170	18%
ALAMO	9	1%	12	1%	21	1%	20	1%	1	0%
TOHAJILEE	0	0%	0	0%	0	0%	0	0%	0	0%
<b>TOTAL</b>	<b>1,020</b>	<b>100%</b>	<b>1,875</b>	<b>100%</b>	<b>2,895</b>	<b>100%</b>	<b>1,924</b>	<b>100%</b>	<b>971</b>	<b>100%</b>

Juvenile Probation	Brought Forward		Filed		Caseload		Closed Cases		Pending	
TUBA CITY	0	0%	0	0%	0	0%	0	0%	0	0%
KAYENTA	2	3%	0	0%	2	2%	1	3%	1	2%
ANETH	0	0%	0	0%	0	0%	0	0%	0	0%
CHINLE	29	40%	2	13%	31	36%	16	43%	15	30%
DILKON	2	3%	1	7%	3	3%	2	5%	1	2%
WINDOW ROCK	11	15%	1	7%	12	14%	9	24%	3	6%
SHIPROCK	14	19%	4	27%	18	21%	2	5%	16	32%
CROWNPOINT	1	1%	1	7%	2	2%	1	3%	1	2%
RAMAH	1	1%	1	7%	2	2%	0	0%	2	4%
ALAMO	1	1%	4	27%	5	6%	2	5%	3	6%
TOHAJIILEE	11	15%	1	7%	12	14%	4	11%	8	16%
<b>TOTAL</b>	<b>72</b>	<b>100%</b>	<b>15</b>	<b>100%</b>	<b>87</b>	<b>100%</b>	<b>37</b>	<b>100%</b>	<b>50</b>	<b>100%</b>

Juvenile Short Term Probation	Brought Forward		Filed		Caseload		Closed Cases		Pending	
TUBA CITY	40	55%	21	20%	61	34%	30	26%	31	51%
KAYENTA	2	3%	0	0%	2	1%	1	1%	1	2%
ANETH	0	0%	0	0%	0	0%	0	0%	0	0%
CHINLE	1	1%	51	49%	52	29%	49	42%	3	5%
DILKON	6	8%	9	9%	15	8%	12	10%	3	5%
WINDOW ROCK	0	0%	2	2%	2	1%	0	0%	2	3%
SHIPROCK	7	10%	15	14%	22	12%	9	8%	13	21%
CROWNPOINT	15	21%	1	1%	16	9%	11	9%	5	8%
RAMAH	2	3%	0	0%	2	1%	0	0%	2	3%
ALAMO	0	0%	4	4%	4	2%	3	3%	1	2%
TOHAJIILEE	0	0%	1	1%	1	1%	1	1%	0	0%
<b>TOTAL</b>	<b>73</b>	<b>100%</b>	<b>104</b>	<b>100%</b>	<b>177</b>	<b>100%</b>	<b>116</b>	<b>100%</b>	<b>61</b>	<b>100%</b>

PEACEMAKING	Brought Forward		Filed		Caseload		Closed Cases		Pending	
TUBA CITY	2	1%	9	4%	11	2%	9	3%	2	1%
KAYENTA	19	7%	55	22%	74	14%	31	11%	43	17%
ANETH	54	19%	11	4%	65	12%	6	2%	59	23%
CHINLE	31	11%	17	7%	48	9%	20	7%	28	11%
DILKON	48	17%	42	17%	90	17%	53	20%	37	14%
WINDOW ROCK	16	6%	14	6%	30	6%	24	9%	6	2%
SHIPROCK	36	13%	23	9%	59	11%	33	12%	26	10%
CROWNPOINT	31	11%	38	15%	69	13%	53	20%	16	6%
RAMAH	26	9%	29	12%	55	10%	22	8%	33	13%
ALAMO	6	2%	12	5%	18	3%	11	4%	7	3%
TOHAJIILEE	8	3%	2	1%	10	2%	8	3%	2	1%
<b>TOTAL</b>	<b>277</b>	<b>100%</b>	<b>252</b>	<b>100%</b>	<b>529</b>	<b>100%</b>	<b>270</b>	<b>100%</b>	<b>259</b>	<b>100%</b>

## X. JUDICIAL BRANCH BUDGETS AND EXPENDITURES

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

- Navajo Nation General Fund.** The 22<sup>nd</sup> Navajo Nation Council approved Resolution CF-09-11 to supersede Resolution CS-37-10 for the Fiscal Year 2011 Comprehensive Budget from October 1, 2010, to September 30, 2011. This resulted in a budget allocation of \$12,806,229.00 for the Judicial Branch's FY2011 general funds operating budgets which are separated by 14 business units as follows:

**(1) Business Unit 102001 - Administrative Office of the Courts.**

Object Code	Description	FY2011 Revised Budget	Actual Expenditures	Encumbrances	Year-to-Date 3rd Qtr. Expenditures	Fund Balance	% Spent
2000	Personnel Services	1,293,572.93	\$ 908,825.77	\$ -	\$ 908,825.77	\$ 384,747.16	70.26%
3000-7000	Operating Expenses	66,944.07	51,683.01	5,104.74	56,787.75	10,156.32	77.00%
	IDC Recovery	41,171.81	-	-	-	41,171.81	84.82%
	Capital Outlay	8,414.00	-	4,399.00	4,399.00	4,015.00	52.28%
	<b>Grand Total</b>	<b>\$ 1,410,102.81</b>	<b>\$ 960,508.78</b>	<b>\$ 9,503.74</b>	<b>\$ 970,012.52</b>	<b>\$ 440,090.29</b>	<b>68.79%</b>

**(2) Business Unit 102002 – Chinle Judicial District.**

Object Code	Description	FY2011 Revised Budget	Actual Expenditures	Encumbrances	Year-to-Date 3rd Qtr. Expenditures	Fund Balance	% Spent
2000	Personnel Services	\$ 1,238,146.00	\$ 888,236.47	\$ -	\$ 888,236.47	\$ 349,909.53	71.74%
3000-7000	Operating Expenses	51,227.00	49,820.87	1,555.48	51,376.35	(149.35)	100.29%
	<b>Grand Total</b>	<b>\$ 1,289,373.00</b>	<b>\$ 938,057.34</b>	<b>\$ 1,555.48</b>	<b>\$ 939,612.82</b>	<b>\$ 349,760.18</b>	<b>72.87%</b>

**(3) Business Unit 102003 – Crownpoint Judicial District.**

Object Code	Description	FY2011 Revised Budget	Actual Expenditures	Encumbrances	Year-to-Date 3rd Qtr. Expenditures	Fund Balance	% Spent
2000	Personnel Services	\$ 1,219,773.60	\$ 894,513.81	\$ -	\$ 894,513.81	\$ 325,259.79	73.33%
3000-7000	Operating Expenses	49,405.40	46,416.94	118.00	46,534.94	2,870.46	94.18%
	<b>Grand Total</b>	<b>\$ 1,269,179.00</b>	<b>\$ 940,930.75</b>	<b>\$ 118.00</b>	<b>\$ 941,048.75</b>	<b>\$ 328,130.25</b>	<b>74.14%</b>

**(4) Business Unit 102004 – Window Rock Judicial District.**

Object Code	Description	FY2011 Revised Budget	Actual Expenditures	Encumbrances	Year-to-Date 3rd Qtr. Expenditures	Fund Balance	% Spent
2000	Personnel Services	\$ 1,261,064.00	\$ 860,747.89	\$ -	\$ 860,747.89	\$ 400,316.11	68.26%
3000-7000	Operating Expenses	49,585.00	43,448.83	401.82	43,850.65	5,734.35	88.43%
	<b>Grand Total</b>	<b>\$ 1,310,649.00</b>	<b>\$ 904,196.72</b>	<b>\$ 401.82</b>	<b>\$ 904,598.54</b>	<b>\$ 406,050.46</b>	<b>69.01%</b>

**(5) Business Unit 102005 – Shiprock Judicial District.**

Object Code	Description	FY2011 Revised Budget	Actual Expenditures	Encumbrances	Year-to-Date 3rd Qtr. Expenditures	Fund Balance	% Spent
2000	Personnel Services	\$ 1,205,814.00	\$ 812,858.88	\$ -	\$ 812,858.88	\$ 392,955.12	67.41%
3000-7000	Operating Expenses	50,389.00	43,576.94	1,763.87	45,340.81	5,048.19	89.98%
	<b>Grand Total</b>	<b>\$ 1,256,203.00</b>	<b>\$ 856,435.82</b>	<b>\$ 1,763.87</b>	<b>\$ 858,199.69</b>	<b>\$ 398,003.31</b>	<b>68.31%</b>

**(6) Business Unit 102006 – Tuba City Judicial District.**

Object Code	Description	FY2011 Revised Budget	Actual Expenditures	Encumbrances	Year-to-Date 3rd Qtr. Expenditures	Fund Balance	% Spent
2000	Personnel Services	\$ 1,049,317.00	\$ 822,067.35	\$ -	\$ 822,067.35	\$ 227,249.65	78.34%
3000-7000	Operating Expenses	47,845.00	40,742.56	1,740.93	42,483.49	5,361.51	88.79%
	<b>Grand Total</b>	<b>\$ 1,097,162.00</b>	<b>\$ 862,809.91</b>	<b>\$ 1,740.93</b>	<b>\$ 864,550.84</b>	<b>\$ 232,611.16</b>	<b>78.79%</b>

**(7) Business Unit 102007 – Ramah Judicial District.**

Object Code	Description	FY2011 Revised Budget	Actual Expenditures	Encumbrances	Year-to-Date 3rd Qtr. Expenditures	Fund Balance	% Spent
2000	Personnel Services	\$ 620,303.00	\$ 447,241.04	\$ -	\$ 447,241.04	\$ 173,061.96	72.10%
3000-7000	Operating Expenses	32,887.00	26,160.11	1,541.45	27,701.56	5,185.44	84.23%
	<b>Grand Total</b>	<b>\$ 653,190.00</b>	<b>\$ 473,401.15</b>	<b>\$ 1,541.45</b>	<b>\$ 474,942.60</b>	<b>\$ 178,247.40</b>	<b>72.71%</b>

**(8) Business Unit 102008 – Navajo Nation Supreme Court.**

Object Code	Description	FY2011 Revised Budget	Actual Expenditures	Encumbrances	Year-to-Date 3rd Qtr. Expenditures	Fund Balance	% Spent
2000	Personnel Services	\$ 874,234.00	\$ 524,746.32	\$ -	\$ 524,746.32	\$ 349,487.68	60.02%
3000-7000	Operating Expenses	34,114.00	31,907.99	613.32	32,521.31	1,592.69	95.33%
9000	Capital Outlay	13.00	12.63	-	12.63	0.37	97.15%
	<b>Grand Total</b>	<b>\$ 908,361.00</b>	<b>\$ 556,666.94</b>	<b>\$ 613.32</b>	<b>\$ 557,280.26</b>	<b>\$ 351,080.74</b>	<b>61.35%</b>

**(9) Business Unit 102009 – Peacemaking Program.**

Object Code	Description	FY2011 Revised Budget	Actual Expenditures	Encumbrances	Year-to-Date 3rd Qtr. Expenditures	Fund Balance	% Spent
2000	Personnel Services	\$ 284,001.00	\$ 180,425.97	\$ -	\$ 180,425.97	\$ 103,575.03	63.53%
3000-7000	Operating Expenses	72,568.00	42,051.22	2,036.60	44,087.82	28,480.18	60.75%
	<b>Grand Total</b>	<b>\$ 356,569.00</b>	<b>\$ 222,477.19</b>	<b>\$ 2,036.60</b>	<b>\$ 224,513.79</b>	<b>\$ 132,055.21</b>	<b>62.96%</b>

**(10) Business Unit 102010 – Kayenta Judicial District.**

Object Code	Description	FY2011 Revised Budget	Actual Expenditures	Encumbrances	Year-to-Date 3rd Qtr. Expenditures	Fund Balance	% Spent
2000	Personnel Services	\$ 1,046,072.00	\$ 687,600.02	\$ -	\$ 687,600.02	\$ 358,471.98	65.73%
3000-7000	Operating Expenses	42,232.00	36,240.25	2,068.23	38,308.48	3,923.52	90.70%
	<b>Grand Total</b>	<b>\$ 1,088,304.00</b>	<b>\$ 723,840.27</b>	<b>\$ 2,068.23</b>	<b>\$ 725,908.50</b>	<b>\$ 362,395.50</b>	<b>66.70%</b>

**(11) Business Unit 102011 – Dilkon Judicial District.**

Object Code	Description	FY2011 Revised Budget	Actual Expenditures	Encumbrances	Year-to-Date 3rd Qtr. Expenditures	Fund Balance	% Spent
2000	Personnel Services	\$ 832,172.00	\$ 507,510.57	\$ -	\$ 507,510.57	\$ 324,661.43	60.99%
3000-7000	Operating Expenses	35,463.00	32,372.82	488.47	32,861.29	2,601.71	92.66%
	<b>Grand Total</b>	<b>\$ 867,635.00</b>	<b>\$ 539,883.39</b>	<b>\$ 488.47</b>	<b>\$ 540,371.86</b>	<b>\$ 327,263.14</b>	<b>62.28%</b>

**(12) Business Unit 102012 – Aneth Judicial District.**

Object Code	Description	FY2011 Revised Budget	Actual Expenditures	Encumbrances	Year-to-Date 3rd Qtr. Expenditures	Fund Balance	% Spent
2000	Personnel Services	\$ 606,643.00	\$ 434,915.99	\$ -	\$ 434,915.99	\$ 171,727.01	71.69%
3000-7000	Operating Expenses	34,204.00	27,923.52	891.00	28,814.52	5,389.48	84.24%
	<b>Grand Total</b>	<b>\$ 640,847.00</b>	<b>\$ 462,839.51</b>	<b>\$ 891.00</b>	<b>\$ 463,730.51</b>	<b>\$ 177,116.49</b>	<b>72.36%</b>

**(13) Business Unit 102013 – To'hajiilee Court.**

Object Code	Description	FY2011 Revised Budget	Actual Expenditures	Encumbrances	Year-to-Date 3rd Qtr. Expenditures	Fund Balance	% Spent
2000	Personnel Services	\$ 559,458.00	\$ 401,093.37	\$ -	\$ 401,093.37	\$ 158,364.63	71.69%
3000-7000	Operating Expenses	33,914.00	26,432.75	643.03	27,075.78	6,838.22	79.83%
	<b>Grand Total</b>	<b>\$ 593,372.00</b>	<b>\$ 427,526.12</b>	<b>\$ 643.03</b>	<b>\$ 428,169.15</b>	<b>\$ 165,202.85</b>	<b>72.15%</b>

**(14) Business Unit 102014 – Alamo Court.**

Object Code	Description	FY2011 Revised Budget	Actual Expenditures	Encumbrances	Year-to-Date 3rd Qtr. Expenditures	Fund Balance	% Spent
2000	Personnel Services	\$ 204,754.00	\$ 150,640.50	\$ -	\$ 150,640.50	\$ 54,113.50	73.57%
3000-7000	Operating Expenses	22,159.00	17,787.14	1,559.28	19,346.42	2,812.58	87.30%
	<b>Grand Total</b>	<b>\$ 226,913.00</b>	<b>\$ 168,427.64</b>	<b>\$ 1,559.28</b>	<b>\$ 169,986.92</b>	<b>\$ 56,926.08</b>	<b>74.91%</b>



**(15) Business Unit 102015 – Pinon Judicial District.** \$200,000 was transferred to Capital Outlay Funds account number CO1429 for construction of the Pinon court building.

Object Code	Description	FY2011 Revised Budget	Actual Expenditures	Encumbrances	Year-to-Date 3rd Qtr. Expenditures	Fund Balance	% Spent
2000	Personnel Services	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
3000-7000	Operating Expenses	-	-	-	-	-	0.00%
	<b>Grand Total</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0.00%</b>

**(16) Business Unit 102016 – Tse’Gaii Judicial District.** \$200,000 was transferred to Capital Outlay Funds account number CO1430 for construction of the Tse’Gaii court building.

Object Code	Description	FY2011 Revised Budget	Actual Expenditures	Encumbrances	Year-to-Date 3rd Qtr. Expenditures	Fund Balance	% Spent
2000	Personnel Services	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
3000-7000	Operating Expenses	-	-	-	-	-	0.00%
	<b>Grand Total</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0.00%</b>

**(17) Business Unit 118019–Navajo Nation Integrated Justice Information System (Fixed Cost).**

Object Code	Description	FY2011 Revised Budget	Actual Expenditures	Encumbrances	Year-to-Date 3rd Qtr. Expenditures	Fund Balance	% Spent
2000	Personnel Services	7,124.00	\$ 2,696.24	\$ -	\$ 2,696.24	\$ 4,427.76	37.85%
3000-7000	Operating Expenses C/O	161,688.40	34,717.40	126,971.00	161,688.40	-	100.00%
3000-7000	Operating Expenses	492,876.00	23,934.17	7,023.44	30,957.61	461,918.39	6.28%
	<b>Grand Total</b>	<b>\$ 661,688.40</b>	<b>\$ 61,347.81</b>	<b>\$ 133,994.44</b>	<b>\$ 195,342.25</b>	<b>\$ 466,346.15</b>	<b>29.52%</b>

## 2. Federal Funds.

**(1) Bureau of Indian Affairs.** Through Public Law 93-638 (Indian Self-Determination Act), the Bureau of Indian Affairs approved a multi-year contract so that court services can be provided in calendar years 2006, 2007, 2008, 2009, 2010, and 2011. The second quarter expenditures report is from January 1, 2011, to June 30, 2011.

Object Code	Description	FY2006-FY2011 Revised Budget	Actual Expenditures	Encumbrances	Year-to-Date Expenditures	Fund Balance	% Spent
2000	Personnel Services	5,514,069.72	\$ 4,917,852.42	\$ -	\$ 4,917,852.42	\$ 596,217.30	89.18%
3000-7000	Operating Expenses C/O	1,285,064.74	599,941.54	62,344.40	662,285.94	622,778.80	82.71%
9000	Equipment/Computers	251,595.54	251,595.54	-	251,595.54	-	100.00%
	<b>Grand Total</b>	<b>\$ 7,050,730.00</b>	<b>\$ 5,769,389.50</b>	<b>\$ 62,344.40</b>	<b>\$ 5,831,733.90</b>	<b>\$ 1,218,996.10</b>	<b>82.71%</b>

**(2) Business Unit K070814 – Navajo Nation Integrated Justice Information Sharing Project – Project Period 10/1/2007 to 9/30/2011**

Object Code	Description	Revised Budget	Actual Expenditures	Encumbrances	Year-to-Date Expenditures	Fund Balance	% Spent
2000	Personnel Services	\$ 42,419.00	\$ 42,417.60	\$ -	\$ 42,417.60	\$ 1.40	100.00%
3000-7000	Operating Expenses	257,581.00	26,320.61	23,961.60	50,282.21	207,298.79	19.52%
	<b>Grand Total</b>	<b>\$ 300,000.00</b>	<b>\$ 68,738.21</b>	<b>\$ 23,961.60</b>	<b>\$ 92,699.81</b>	<b>\$ 207,300.19</b>	<b>30.89%</b>

**(3) Business Unit K104006 – State of Utah Subgrant – Project Period 7/1/2009 to 6/30/2011**

Object Code	Description	FY2011 Revised Budget	Actual Expenditures	Encumbrances	Year-to-Date Expenditures	Fund Balance	% Spent
2000	Personnel Services	\$ -	\$ -	\$ -	\$ -	\$ -	100.00%
3000-7000	Operating Expenses	10,000.00	10,000.00	-	10,000.00	-	100.00%
	<b>Grand Total</b>	<b>\$ 10,000.00</b>	<b>\$ 10,000.00</b>	<b>\$ -</b>	<b>\$ 10,000.00</b>	<b>\$ -</b>	<b>100.00%</b>

**(4) Business Unit K104007 – Utah JAG ARRA – Project Period 1/1/2010 to 3/31/2012**

Object Code	Description	Revised Budget	Actual Expenditures	Encumbrances	Year-to-Date Expenditures	Fund Balance	% Spent
2000	Personnel Services	\$ 150,470.00	\$ 67,194.42	\$ -	\$ 67,194.42	\$ 83,275.58	55.00%
3000-7000	Operating Expenses	26,553.00	5,952.29	-	5,952.29	20,600.71	0.10%
	<b>Grand Total</b>	<b>\$ 177,023.00</b>	<b>\$ 73,146.71</b>	<b>\$ -</b>	<b>\$ 73,146.71</b>	<b>\$ 103,876.29</b>	<b>41.32%</b>

**(5) Business Unit K100802 – Services to Juveniles in Detention Centers – Project Period 10/1/2009 to 8/31/2012**

Object Code	Description	Revised Budget	Actual Expenditures	Encumbrances	Year-to-Date Expenditures	Fund Balance	% Spent
2000	Personnel Services	\$ 1,261,653.00	\$ 890,413.39	\$ -	\$ 890,413.39	\$ 371,239.61	70.57%
3000-7000	Operating Expenses	101,253.00	71,365.99	3,332.08	74,698.07	26,554.93	73.77%
	<b>Grand Total</b>	<b>\$ 1,362,906.00</b>	<b>\$ 961,779.38</b>	<b>\$ 3,332.08</b>	<b>\$ 965,111.46</b>	<b>\$ 397,794.54</b>	<b>70.81%</b>

**(6) Business Unit K100803 – Peacemaker Youth Education Apprentice Program – Project Period 10/1/2009 to 9/30/2013**

Object Code	Description	Revised Budget	Actual Expenditures	Encumbrances	Year-to-Date Expenditures	Fund Balance	% Spent
2000	Personnel Services	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
3000-7000	Operating Expenses	450,000.00	80,462.66	15,600.00	96,062.66	353,937.34	21.34%
	<b>Grand Total</b>	<b>\$ 450,000.00</b>	<b>\$ 80,462.66</b>	<b>\$ 15,600.00</b>	<b>\$ 96,062.66</b>	<b>\$ 353,937.34</b>	<b>21.34%</b>

**(7) Business Unit K110801 – Navajo Nation Integrated Justice Information Sharing Project – Project Period 10/1/2010 to 9/30/2013**

Object Code	Description	Original Budget Amount	Actual Expenditures	Encumbrances	Year-to-Date Expenditures	Fund Balance	% Spent
2000	Personnel Services	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
3000-7000	Operating Expenses	420,020.00	-	-	-	420,020.00	0.00%
9710	Indirect Cost (Overhead)	75,812.00	-	-	-	75,812.00	0.00%
	<b>Grand Total</b>	<b>\$ 495,832.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 495,832.00</b>	<b>0.00%</b>

**(8) Business Unit K102037 – Arizona Criminal Justice Commission Records Improvement Program – Project Period 10/1/2009 to 12/31/2010**

Object Code	Description	Original Budget Amount	Actual Expenditures	Encumbrances	Year-to-Date Expenditures	Fund Balance	% Spent
2000	Personnel Services	\$ 135,417.00	\$ 129,686.21	\$ -	\$ 129,686.21	\$ 5,730.79	95.76%
3000-7000	Operating Expenses	-	606.90	-	606.90	(606.90)	0.00%
	<b>Grand Total</b>	<b>\$ 135,417.00</b>	<b>\$ 130,293.11</b>	<b>\$ -</b>	<b>\$ 130,293.11</b>	<b>\$ 5,123.89</b>	<b>96.21%</b>

**(9) Business Unit K103019 – NM Cody/Cobra Interface – Project Period 11/3/2009 to 6/30/2010.**

This grant was closed according to the grant duration date on June 30, 2010. The final close out expenditures report is \$130,940.23 or 100% of the total allocated.

Object Code	Description	FY2010 Revised Budget Amount	Actual Expenditures	Encumbrances	Year-to-Date Expenditures	Fund Balance	% Spent
2000	Personnel Services	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
3000-7000	Operating Expenses	64,752.83	64,752.83	-	64,752.83	-	100.00%
9140	Equipment	62,949.76	62,949.76	-	62,949.76	-	100.00%
9710	Indirect Cost (Overhead)	3,752.02	3,237.64	-	3,237.64	514.38	86.29%
	<b>Grand Total</b>	<b>\$ 131,454.61</b>	<b>\$ 130,940.23</b>	<b>\$ -</b>	<b>\$ 130,940.23</b>	<b>\$ 514.38</b>	<b>99.60%</b>

**XI. DISTRICT COURT FINES & FEES COLLECTION**

**APRIL 1, 2011 - JULY 1, 2011**

DISTRICT COURT		BALANCE FORWARD	APRIL	MAY	JUNE	Quarter Total	Year to Date	Y-T-D GRAND TOTAL
TUBA CITY	Fines	\$ 1,325.00	\$ 100.00	\$ 5.00	\$ 25.00	\$ 130.00	\$ 1,455.00	\$ 36,091.24
	Fees	\$ 3,899.70	\$ 415.45	\$ 315.94	\$ 612.15	\$ 1,343.54	\$ 5,243.24	
	Traffic	\$ 15,489.00	\$ 2,731.50	\$ 5,180.00	\$ 5,992.50	\$ 13,904.00	\$ 29,393.00	
KAYENTA	Fines	\$ 2,955.08	\$ 100.00	\$ 200.00	\$ 450.00	\$ 750.00	\$ 3,705.08	\$ 32,224.23
	Fees	\$ 2,602.64	\$ 360.72	\$ 131.45	\$ 297.84	\$ 790.01	\$ 3,392.65	
	Traffic	\$ 15,651.50	\$ 1,970.00	\$ 2,955.00	\$ 4,550.00	\$ 9,475.00	\$ 25,126.50	
ANETH	Fines	\$ 675.00	\$ 100.00	\$ 100.00	\$ -	\$ 200.00	\$ 875.00	\$ 15,038.95
	Fees	\$ 1,095.05	\$ 80.00	\$ 70.00	\$ 1.40	\$ 151.40	\$ 1,246.45	
	Traffic	\$ 8,817.50	\$ 1,650.00	\$ 900.00	\$ 1,550.00	\$ 4,100.00	\$ 12,917.50	
CHINLE	Fines	\$ 7,810.00	\$ 2,225.00	\$ 1,075.00	\$ 1,625.00	\$ 4,925.00	\$ 12,735.00	\$ 101,776.28
	Fees	\$ 7,321.28	\$ 610.35	\$ 911.35	\$ 666.50	\$ 2,188.20	\$ 9,509.48	
	Traffic	\$ 44,998.80	\$ 7,844.00	\$ 11,873.00	\$ 14,816.00	\$ 34,533.00	\$ 79,531.80	
DILKON	Fines	\$ 1,520.00	\$ 560.00	\$ 300.00	\$ -	\$ 860.00	\$ 2,380.00	\$ 18,823.50
	Fees	\$ 1,943.55	\$ 322.25	\$ 72.70	\$ 265.00	\$ 659.95	\$ 2,603.50	
	Traffic	\$ 9,095.00	\$ 1,495.00	\$ 1,750.00	\$ 1,500.00	\$ 4,745.00	\$ 13,840.00	
WINDOW ROCK	Fines	\$ 630.00	\$ 50.00	\$ 405.00	\$ 320.00	\$ 775.00	\$ 1,405.00	\$ 45,605.10
	Fees	\$ 6,386.40	\$ 1,057.30	\$ 757.30	\$ 1,335.60	\$ 3,150.20	\$ 9,536.60	
	Traffic	\$ 20,406.00	\$ 6,707.50	\$ 3,605.00	\$ 3,945.00	\$ 14,257.50	\$ 34,663.50	
SHIPROCK	Fines	\$ 6,745.00	\$ 945.00	\$ 2,222.75	\$ 632.50	\$ 3,800.25	\$ 10,545.25	\$ 74,677.85
	Fees	\$ 5,032.98	\$ 770.59	\$ 439.70	\$ 488.65	\$ 1,698.94	\$ 6,731.92	
	Traffic	\$ 40,014.40	\$ 6,181.50	\$ 3,743.78	\$ 7,461.00	\$ 17,386.28	\$ 57,400.68	
CROWNPOINT	Fines	\$ 3,262.50	\$ 550.00	\$ 600.00	\$ 729.91	\$ 1,879.91	\$ 5,142.41	\$ 67,189.61
	Fees	\$ 6,841.30	\$ 821.15	\$ 392.40	\$ 591.90	\$ 1,805.45	\$ 8,646.75	
	Traffic	\$ 30,942.45	\$ 6,620.50	\$ 8,014.50	\$ 7,823.00	\$ 22,458.00	\$ 53,400.45	
RAMAH	Fines	\$ 390.00	\$ 250.00	\$ 300.00	\$ 100.00	\$ 650.00	\$ 1,040.00	\$ 32,531.54
	Fees	\$ 428.65	\$ 85.20	\$ 43.75	\$ 11.40	\$ 140.35	\$ 569.00	
	Traffic	\$ 20,555.04	\$ 3,529.50	\$ 3,138.50	\$ 3,699.50	\$ 10,367.50	\$ 30,922.54	
TO'HAJILEE	Fines	\$ 1,425.00	\$ -	\$ -	\$ -	\$ -	\$ 1,425.00	\$ 3,770.40
	Fees	\$ 192.35	\$ 17.80	\$ 23.25	\$ -	\$ 41.05	\$ 233.40	
	Traffic	\$ 1,637.00	\$ 120.00	\$ 30.00	\$ 325.00	\$ 475.00	\$ 2,112.00	
ALAMO	Fines	\$ 320.00	\$ -	\$ -	\$ -	\$ -	\$ 320.00	\$ 4,334.08
	Fees	\$ 193.55	\$ 59.85	\$ -	\$ 74.68	\$ 134.53	\$ 328.08	
	Traffic	\$ 3,239.50	\$ 151.00	\$ -	\$ 295.50	\$ 446.50	\$ 3,686.00	
TOTAL FINES		\$ 13,872.58	\$ 4,880.00	\$ 5,207.75	\$ 3,882.41	\$ 13,970.16	\$ 41,027.74	\$ 432,062.78
TOTAL FEES		\$ 15,647.19	\$ 4,600.66	\$ 3,157.84	\$ 4,345.12	\$ 12,103.62	\$ 48,041.07	
TOTAL TRAFFIC		\$ 92,396.19	\$ 39,000.50	\$ 41,189.78	\$ 51,957.50	\$ 132,147.78	\$ 342,993.97	
TOTAL COLLECTION		\$ 273,841.22	\$ 48,481.16	\$ 49,555.37	\$ 60,185.03	\$ 158,221.56	\$ 432,062.78	

**XII. FAMILY COURT FINES & FEES COLLECTION**

**APRIL 1, 2011 - JULY 1, 2011**

FAMILY COURT		BALANCE FORWARD	APRIL	MAY	JUNE	Quarter Total	Year to Date	Y-T-D GRAND TOTAL
TUBA CITY	Fines	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,045.00
	Fees	\$ 1,975.00	\$ 475.00	\$ 290.00	\$ 305.00	\$ 1,070.00	\$ 3,045.00	
	Traffic	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
KAYENTA	Fines	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00
	Fees	\$ 700.00	\$ 95.00	\$ 135.00	\$ 40.00	\$ 270.00	\$ 970.00	
	Traffic	\$ -	\$ -	\$ -	\$ 30.00	\$ 30.00	\$ 30.00	
ANETH	Fines	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 805.00
	Fees	\$ 575.00	\$ 50.00	\$ 50.00	\$ 130.00	\$ 230.00	\$ 805.00	
	Traffic	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
CHINLE	Fines	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,015.00
	Fees	\$ 2,435.00	\$ 505.00	\$ 580.00	\$ 625.00	\$ 1,710.00	\$ 4,145.00	
	Traffic	\$ -	\$ -	\$ -	\$ 870.00	\$ 870.00	\$ 870.00	
DILKON	Fines	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,644.55
	Fees	\$ 1,797.65	\$ 304.80	\$ 260.00	\$ 282.10	\$ 846.90	\$ 2,644.55	
	Traffic	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
WINDOW ROCK	Fines	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,887.50
	Fees	\$ 3,310.00	\$ 705.00	\$ 870.00	\$ 765.00	\$ 2,340.00	\$ 5,650.00	
	Traffic	\$ 75.00	\$ -	\$ 37.50	\$ 125.00	\$ 162.50	\$ 237.50	
SHIPROCK	Fines	\$ 100.00	\$ -	\$ -	\$ -	\$ -	\$ 100.00	\$ 5,045.00
	Fees	\$ 3,495.00	\$ 585.00	\$ 275.00	\$ 390.00	\$ 1,250.00	\$ 4,745.00	
	Traffic	\$ 200.00	\$ -	\$ -	\$ -	\$ -	\$ 200.00	
CROWNPOINT	Fines	\$ 50.00	\$ -	\$ -	\$ -	\$ -	\$ 50.00	\$ 5,696.00
	Fees	\$ 3,766.00	\$ 730.00	\$ 515.00	\$ 635.00	\$ 1,880.00	\$ 5,646.00	
	Traffic	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
RAMAH	Fines	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 677.50
	Fees	\$ 325.00	\$ 10.00	\$ 70.00	\$ 10.00	\$ 90.00	\$ 415.00	
	Traffic	\$ 150.00	\$ 112.50	\$ -	\$ -	\$ 112.50	\$ 262.50	
ALAMO	Fines	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 480.00
	Fees	\$ 400.00	\$ 70.00	\$ -	\$ 10.00	\$ 80.00	\$ 480.00	
	Traffic	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
TO'HAJIILEE	Fines	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 567.00
	Fees	\$ 375.00	\$ 45.00	\$ 102.00	\$ 45.00	\$ 192.00	\$ 567.00	
	Traffic	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
TOTAL FINES		\$ 300.00	\$ -	\$ -	\$ -	\$ -	\$ 150.00	\$ 41,387.55
TOTAL FEES		\$ 29,416.15	\$ 3,574.80	\$ 3,147.00	\$ 3,237.10	\$ 9,958.90	\$ 29,112.55	
TOTAL TRAFFIC		\$ 537.50	\$ 112.50	\$ 37.50	\$ 1,025.00	\$ 1,175.00	\$ 1,600.00	
TOTAL COLLECTION		\$ 30,253.65	\$ 3,687.30	\$ 3,184.50	\$ 4,262.10	\$ 11,133.90	\$ 30,862.55	

**XIII. CASH BOND ACCOUNTS  
APRIL 1, 2011 - JULY 1, 2011**

District Court		Cash Bond	Refund	Transfer	Forfeit	Peacemaking Stipends	Other	Cash Bond Disbursed
TUBA CITY	Bal Fwd	\$ 2,240.00	\$ 1,090.00	\$ -	\$ -	\$ 720.00	\$ -	\$ 1,810.00
	Qtr Total	\$ 2,603.00	\$ 944.50	\$ -	\$ 50.00	\$ 300.00	\$ 200.00	\$ 1,494.50
	Ytd Total	<b>\$ 4,843.00</b>	<b>\$ 2,034.50</b>	<b>\$ -</b>	<b>\$ 50.00</b>	<b>\$ 1,020.00</b>	<b>\$ 200.00</b>	<b>\$ 3,304.50</b>
KAYENTA	Bal Fwd	\$ 6,536.45	\$ 5,070.00	\$ -	\$ 305.00	\$ 60.00	\$ -	\$ 5,435.00
	Qtr Total	\$ 3,785.00	\$ 2,045.00	\$ 10.00	\$ 65.00	\$ 540.00	\$ 620.00	\$ 3,280.00
	Ytd Total	<b>\$ 10,321.45</b>	<b>\$ 7,115.00</b>	<b>\$ 10.00</b>	<b>\$ 370.00</b>	<b>\$ 600.00</b>	<b>\$ 620.00</b>	<b>\$ 8,715.00</b>
CHINLE	Bal Fwd	\$ 162,397.30	\$ 16,215.12	\$ 6,585.00	\$ 1,175.00	\$ 5,070.00	\$ 103,173.23	\$ 132,218.35
	Qtr Total	\$ 12,734.50	\$ 9,845.00	\$ 1,650.00	\$ 2,920.00	\$ 600.00	\$ 3,395.00	\$ 18,410.00
	Ytd Total	<b>\$ 175,131.80</b>	<b>\$ 26,060.12</b>	<b>\$ 8,235.00</b>	<b>\$ 4,095.00</b>	<b>\$ 5,670.00</b>	<b>\$ 106,568.23</b>	<b>\$ 150,628.35</b>
DILKON	Bal Fwd	\$ 6,526.88	\$ 11,585.21	\$ -	\$ -	\$ 2,340.00	\$ -	\$ 13,925.21
	Qtr Total	\$ 2,950.00	\$ 2,435.00	\$ -	\$ 500.00	\$ 840.00	\$ -	\$ 3,775.00
	Ytd Total	<b>\$ 9,476.88</b>	<b>\$ 14,020.21</b>	<b>\$ -</b>	<b>\$ 500.00</b>	<b>\$ 3,180.00</b>	<b>\$ -</b>	<b>\$ 17,700.21</b>
WINDOW ROCK	Bal Fwd	\$ 15,851.00	\$ 7,191.00	\$ 25.00	\$ 700.00	\$ 650.00	\$ 120.00	\$ 8,686.00
	Qtr Total	\$ 38,525.00	\$ 2,080.00	\$ 550.00	\$ 335.00	\$ 900.00	\$ 660.00	\$ 4,525.00
	Ytd Total	<b>\$ 54,376.00</b>	<b>\$ 9,271.00</b>	<b>\$ 575.00</b>	<b>\$ 1,035.00</b>	<b>\$ 1,550.00</b>	<b>\$ 780.00</b>	<b>\$ 13,211.00</b>
SHIPROCK	Bal Fwd	\$ 19,737.85	\$ 60,102.65	\$ 4,667.02	\$ 1,875.00	\$ 1,530.40	\$ 170.00	\$ 68,345.07
	Qtr Total	\$ 9,119.18	\$ 2,009.65	\$ 2,256.60	\$ 1,100.00	\$ 720.00	\$ 470.00	\$ 6,556.25
	Ytd Total	<b>\$ 28,857.03</b>	<b>\$ 62,112.30</b>	<b>\$ 6,923.62</b>	<b>\$ 2,975.00</b>	<b>\$ 2,250.40</b>	<b>\$ 640.00</b>	<b>\$ 74,901.32</b>
CROWNPOINT	Bal Fwd	\$ 18,637.60	\$ 7,296.30	\$ 3,602.00	\$ 1,876.00	\$ 2,220.00	\$ 129.80	\$ 15,124.10
	Qtr Total	\$ 15,002.50	\$ 9,792.31	\$ 2,917.91	\$ 350.00	\$ 1,020.00	\$ 650.00	\$ 14,730.22
	Ytd Total	<b>\$ 33,640.10</b>	<b>\$ 17,088.61</b>	<b>\$ 6,519.91</b>	<b>\$ 2,226.00</b>	<b>\$ 3,240.00</b>	<b>\$ 779.80</b>	<b>\$ 29,854.32</b>
RAMAH	Bal Fwd	\$ 9,223.54	\$ 3,970.00	\$ 100.00	\$ -	\$ 2,520.00	\$ -	\$ 6,590.00
	Qtr Total	\$ 4,542.50	\$ 2,810.00	\$ 431.00	\$ -	\$ 900.00	\$ 210.00	\$ 4,351.00
	Ytd Total	<b>\$ 13,766.04</b>	<b>\$ 6,780.00</b>	<b>\$ 531.00</b>	<b>\$ -</b>	<b>\$ 3,420.00</b>	<b>\$ 210.00</b>	<b>\$ 10,941.00</b>
ALAMO	Bal Fwd	\$ 415.00	\$ -	\$ -	\$ -	\$ 30.00	\$ -	\$ 30.00
	Qtr Total	\$ 1,477.00	\$ 295.00	\$ -	\$ -	\$ 150.00	\$ -	\$ 445.00
	Ytd Total	<b>\$ 1,892.00</b>	<b>\$ 295.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 180.00</b>	<b>\$ -</b>	<b>\$ 475.00</b>
TO'HAIJILEE	Bal Fwd	\$ 20.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Qtr Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Ytd Total	<b>\$ 20.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
TOTAL BROUGHT FORWARD		\$ 155,686.70	\$ 85,659.06	\$ 5,851.62	\$ 3,030.00	\$ 9,780.40	\$ -	\$ 105,757.91
THIRD QUARTER TOTAL		\$ 90,738.68	\$ 32,256.46	\$ 7,815.51	\$ 5,320.00	\$ 5,970.00	\$ 6,205.00	\$ 57,566.97
YEAR-TO-DATE TOTAL		<b>\$ 246,425.38</b>	<b>\$ 117,915.52</b>	<b>\$ 13,667.13</b>	<b>\$ 8,350.00</b>	<b>\$ 15,750.40</b>	<b>\$ 6,205.00</b>	<b>\$ 163,324.88</b>