

# **JUDICIAL BRANCH of the NAVAJO NATION**



## **FISCAL YEAR 2012 Second Quarter Report (January 1, 2012 – March 31, 2012)**

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

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

### **P.L. 93-638 Annual Funding Agreement**

The Bureau of Indian Affairs has an obligation to fund the Navajo Nation's judicial services. However, the BIA has never provided enough funds for the Judicial Branch to fully provide services to the Navajo people. The Navajo Nation has had to provide the majority of our funding year after year.

This year, in order to revise our Annual Funding Agreement, we requested information from the BIA Navajo Region office on how much federal P.L. 93-638 funds are available overall for tribal courts and programs and how the BIA calculates its allocations for all tribal courts, including the Navajo Nation court system. This information is our right under federal law and is fundamental to our efforts to negotiate a contract that would address our needs more adequately. We have engaged in a meeting with the BIA-Navajo Region with the expectation of receiving this information in order to begin earnest negotiations. To date, we have received none of the information we have sought.

Instead, the BIA sent an offer on March 8, 2012, raising our budget slightly to \$1,349,359 and accepting our revised Scope of Work as, essentially, a revised Annual Funding Agreement. The sum falls far short of actual need. With Calendar Year 2012 already substantially underway, and with the specter of having to lay off substantial staff unless there was an agreement, the BIA's offer was accepted under protest. We have reserved the right to pursue an appeal of the short-funding of the proposed contract.

We have asked that the BIA assume responsibility for the operation and maintenance costs of our new court facilities in Crownpoint and Tuba City as well as the future construction of new facilities in Pinon and Pueblo Pintado. We have also asked for a decision on our O&M request for Dilkon which has been pending for over three years. We expect that BIA is reviewing our requests.

### **Need for Comprehensive Government Financial Strategic Planning**

Due to the issues we have come across in our negotiations and also in a new "single tribe" format for judicial and justice grant funding applications that has been imposed on tribes since 2010 by the federal government, I believe that it is time for the Navajo Nation to begin

organizing itself so that we are able to take our funding requests to the federal government in a more comprehensive manner.

The new Consolidated Tribal Assistance Solicitation (CTAS) requires tribes to gather their judicial and justice programs together under a single strategic plan and budget in any funding year. Additionally, we are deeply concerned about the sufficiency of the Navajo Nation's present and future P.L. 93-638 contracts which, we are informed, will likely be steeply cut across all programs beginning in 2013. All these issues require a coordinated approach by the Navajo Nation, which is currently not being done.

### **New Judicial District**

The Dził Yijiin Regional Council has actively advocated for the establishment of judicial, public safety and corrections facilities in Pinon, which is in an isolated region in desperate need of improved services. Legislation has been introduced by Council Delegate Dwight Witherspoon to create a new judicial district that would be situated in Pinon and which would improve the government capabilities for enhanced service delivery to this region. The Dził Yijiin Judicial District would serve Black Mesa, Blue Gap-Tachee, Forest Lake, Low Mountain, Pinon, Whippoorwill and Hardrock Chapters.

The Law and Order Committee has final approval authority to create this new district. The committee members have asked for a meeting to be held to invite all the stakeholders to discuss the creation of this new district on April 27 in Chinle, Arizona. Each of the chapters proposed to be served by this new district is now part of the Chinle Judicial District.

The Judicial Branch has begun plans for this new judicial district. Land has been allocated, architectural drawings and floor plans for the facilities have been developed, and construction funds are now being requested to provide local services. We have also been soliciting applications for a district court judge to serve the proposed court. Currently, judges and staff in Chinle travel to Pinon monthly to conduct civil hearings at the school there.

If the legislation is approved, Dził Yijiin would be the 11th judicial district of the Navajo Nation.

### **Supreme Court Complex**

It is well-known that there has never been a permanent facility for the Supreme Court and the administrative offices of the Judicial Branch. The Supreme Court has served the Navajo people in temporary facilities for over 26 years. The Supreme Court hears cases on appeal and provides education to the public as often as we can on Diné bi beenahaz'áani. In Fiscal Year 2011, our case load was 199 cases. We understand, first hand, the urgent need for the Navajo Nation to include Supreme Court facilities in plans to address government facilities comprehensively, which legislators are currently discussing.

The present discussions are an opportunity for our leaders to prioritize the Supreme Court complex which would serve the entire Navajo Nation. While focus is currently on revenue generating projects, businesses and companies need to know that there is a stable justice system that would fairly adjudicate any conflicts or disputes that may arise. Having a Supreme Court

building that embodies the ideas of justice and conflict resolution is an asset to efforts to generate revenue by the Navajo Nation.

The Judicial Branch has completed all necessary planning for construction of a Supreme Court complex that will serve the Navajo people. Utilizing an appropriation by the Navajo Nation Council, we have hired VCBO Architecture to draw up designs for the complex, which has been completed. With technical assistance from Navajo Design & Engineering Services, necessary surveys and legal descriptions have been secured and land has been withdrawn. The complex has now been included in the listing of governmental facilities construction-ready projects. We will be ready for construction to begin this spring. Now is the time to fund construction.

7 N.N.C. § 301 directs that the Supreme Court of the Navajo Nation shall be located in Window Rock, therefore the proposed Supreme Court Complex site is nine acres east of Route 0100 and west of Circle Hill Drive in Window Rock. The complex will contain five facilities housing the Supreme Court, the Peacemaking Program, Administrative Office of the Courts, Probation and Parole Services, and a public amphitheater. The facilities will accommodate about 40 staff members. The Administrative Office of the Courts provides support services to the 10 judicial districts, the Peacemaking Program, and Probation and Parole Services. In Fiscal Year 2011, the Peacemaking Program had a caseload of 1,174 cases and Probation and Parole Services had a caseload of 10,862 from all judicial districts.

The Judicial Branch needs approximately \$14.5 million for construction of the Supreme Court complex. We will continue to seek funding opportunities for its construction. We will be seeking and are asking for the support and assistance of the Council's standing committees to obtain funding.

Furthermore, we are seeking technical assistance from the Navajo Division of Transportation and the BIA Navajo Region Roads Department and separate funding for an access road and three parking lots for the proposed facility. The access road and parking lots to serve the public and our employees are estimated to cost approximately \$1.4 million. We have obtained support from each of the five agency roads councils to include our project in the Tribal Transportation Improvement Program listing so that we may secure funds from the Indian Reservation Roads fund. I understand the Resources and Development Committee of the Navajo Nation Council must approve the T-TIP listing and we are anticipating presenting to the committee members before the listing goes to them for approval.

### **Supplemental Funding**

As a branch, we have abided by FY 2012 budget resolution CS-37-11, which directs the branch chiefs to prioritize unmet needs for possible supplemental appropriations. We submitted our three priorities for unmet needs during the budget process for FY 2011 and legislation has been introduced to the legislature to fund our unmet needs. Firstly, there is the request that incorporates recommendations by the three branch chiefs through Legislation No. 0049-12. This would appropriate funds to relocate staff at the Window Rock Judicial District court and for a new roof at the Chinle Judicial District court. Funding for the other branches is also included in this request. Secondly, there is a request to fund the Nábináhaazláago Initiative case

management services for juveniles for the remainder of the fiscal year through Legislation No. 0046-12. The proposed legislation has been recommended for passage by the Law and Order Committee, the Budget and Finance Committee and the Naabik'iyáti' Committee. It now awaits consideration by the Navajo Nation Council.

We at the Judicial Branch ask for timely consideration of these funding requests so that we may take appropriate action. We are now in the third quarter of the fiscal year and have not been informed if these supplemental funds will be approved. We continue to wait for our supplemental appropriations requests to be finalized.

### **Navajo Nation Integrated Justice Information**

The Navajo Nation Integrated Justice Information Project (NNIJISP) Technology Oversight Committee (TOC) voted unanimously to sign-off on the contract deliverables as indication that the “proof of concept” was a success. The “proof of concept” during the implementation phase called for implementation and testing at the Shiprock Judicial District with participation from Peacemaking, Probation, Department of Information Technology, Division of Public Safety, and the Office of the Prosecutor. The proof of concept allowed the justice community to develop and implement a small scale version of the new case management application.

Planning will now begin to phase-in the new case management application to the remaining districts. The first group will be the Supreme Court, Aneth, Dilkon, and Window Rock locations. In addition, a new roll-out contract will be negotiated that would outline a strategy for implementation of the new case management application to the remaining districts. Although the “proof of concept” was deemed a success, it is still anticipated that due to the complexity of multiple districts and stakeholders that the roll-out phase will be another challenging endeavor by the NNIJISP TOC. The Judicial Branch will proceed cautiously as we move forward to continue to ensure that we minimize the risk to the Navajo Nation.

## **II. CONTACT PERSON**

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## **III. VISION, MISSION, AND STRATEGIC GOALS**

### **VISION**

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

### **MISSION**

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

### **STRATEGIC GOALS**

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

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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. Numerous meetings and teleconferences are held each quarter to plan and authorize expenditures and activities.
- February 8, 2013, is when the facilities should be ready for occupancy.
- For information, contact court administrator Alice Huskie at 928-283-3140.



#### Chinle, Arizona – Judicial/Public Safety Justice Facilities

- Project components will include a court, adult correctional facility, law enforcement, peacemaking hogan, and parking areas on land to be transferred from the BIA to the Navajo Nation.
- Completed are a legal survey, topographic survey, utilities survey, aerial photography, and a geotechnical evaluation in preparation for site design for the new facilities.
- Completed by BIA NRO Environmental Services are phases I, II, and III of the environmental site assessment.
- The project management firm and the architectural firm have been selected and site development is being planned.
- Construction of the facilities will be based on the prototype designs from the Crownpoint construction project. These plans are 100% completed and approved for this site.
- It is proposed that construction will begin as soon as the BIA transfers land to the Navajo Nation. The first facility to be completed will be the adult correctional facility. Construction timelines for the law enforcement building and court is subject to additional appropriations.

Dzil Yijiin Judicial/Public Safety Facility Planning Project. A new judicial district is being planned to serve the chapters of Black Mesa, Tachee/Blue Gap, Hardrock, Forest Lake, Pinon, Whipporwill, and Low Mountain. In the FY2012 budget, a position for a judge and a court clerk were created to serve the proposed Dzil Yijiin Judicial District. The Judicial Branch has contributed \$200,000 to assist with the designing of a justice complex to house the court, law enforcement, and correctional facility in Pinon, Arizona. The VCBO architectural firm will soon complete designs and drawings for the proposed facilities. Efforts are in progress to secure funds for site development and construction of the buildings. Navajo Nation chapter officials and council delegate Dwight Witherspoon are very supportive and active in making the judicial district and justice complex a reality.



VCBO

Exterior Rendering | 24

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

- June 6, 2011, construction activities were started. Many meetings and conference calls are held each quarter to plan and authorize expenditures and construction activities.
- The entry structural steel placement is ongoing and near completion. The overhead mechanical, electrical, and plumbing (MEP) rough-in placement activities are complete. In-wall rough-in of mechanical, electrical, and plumbing has started and is well underway. The north, south, and center portions of the low areas of the roof system have been dried in with TPO. Exterior wall dens-glass installation is ongoing on the second floor walls. Exterior insulation and lath are being placed in preparation for stucco.
- January 14, 2013, is when the facilities should be ready for occupancy.
- For information, contact court administrator Rena Thompson at 505/786-2072.



Pueblo Pintado Judicial Facility Planning Project. The Crownpoint Judicial District judge, court administrator, and staff are working with council delegate Leonard Tsosie, Chief Justice Herb Yazzie, and the chapter to establish court services in the Tse'gaii area in the Eastern Agency of the Navajo reservation. Services are presently provided in the Crownpoint Judicial District. The Judicial Branch has established \$200,000 to assist with this effort. The chapter has approved one acre of land for a court facility. The site has to be prepared for a new building.

Navajo Nation Bond Finance for Facilities Construction. The Department of Corrections and Judicial Branch are requesting Navajo Nation funds to construct judicial/public safety facilities in Chinle, Arizona, Shiprock, New Mexico., Fort Defiance, Arizona, Pinon, Arizona, and Dilkon, Arizona. The Navajo Nation Council is considering projects for approval of funds.

Navajo Nation Housing Committee. The Director of Judicial Administration attended two meetings to discuss and begin revisions of the Employee Housing Rules and Regulations for tenants. He is one of two representatives from the Judicial Branch on the Housing Committee. The Legislative and Executive Branches are also represented. Lack of housing for assignment is a major concern in Window Rock and in all communities. Appropriations to the Housing Program are necessary to repair, renovate, and construct more tribal employee units throughout the Navajo Nation.

Office of Tribal Justice Support Grant. The Director of Judicial Administration wrote a proposal for acquisition of equipment in the amount of \$554,500. In December 2011, notice was received that an award in the amount of \$450,000 was approved and would be distributed to the local BIA Agency in the near future. This grant was accepted by the Navajo Nation and was carried forward into FY2012 for acquisition of security-related equipment.

Court Administrator Meetings. The Director of Judicial Administration attended one meeting to report the status of Judicial Branch FY2012 general funds and BIA P.L. 93-638 budgets. He answered questions and concerns related to FY2013 staff and operations planning and allocation of funds.

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 three meetings and vehicle misuse complaint 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 tribal vehicle operator's handbook.

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

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

The NNIJISP "proof of concept" was accepted and approved by the NNIJISP Technology Oversight Committee.

Assisted the Chief Justice with the P.L. 93-638 annual funding agreement negotiations with the Bureau of Indian Affairs Navajo Area Office.

Prepared and submitted supplemental budget packets for the Window Rock and Chinle Judicial Districts through the SAS process for presentation to the Law and Order and Budget and Finance Committees of the Navajo Nation Council. Both committees have supported recommendations for approval.

Renewed maintenance contracts for Docustore for archiving and WestLaw for database access renewal.

Represented the Chief Justice at Budget and Finance Committee work sessions with the Branch Chiefs in reference to recommendations for changes to the FY2013 budgeting process.

2. Other significant accomplishments

NNIJISP and Judicial IT Projects

- The Judicial Branch has taken fully responsibility of system development and implementation. Deputy Director has taken on the role of project manager and Judicial IT Manager has taken on the role of Justware system administrator. Department of Information Technology will provide network support.
- Co-chaired two NNIJISP Technology Oversight Committee meetings. Developed agenda and minutes for meetings. Assigned tasks to committee members and monitored progress.
- In coordination with New Dawn Technologies, developed a Navajo Nation System Administration Training Plan.
- Weekly project management and technical conference calls with New Dawn and Project Management Team are on-going to provide status updates.
- Attended the New Dawn system administration training. Received certificates for both *Basic System Administration* and *Advanced System Administration*.
- Prepared professional services contracts between the Navajo Nation and New Dawn Technologies for 1) 20% increase to cover additional business intelligence and configuration hours; 2) on-site Justware administrator training, and, 3) purchase of additional user licenses for training.
- Held meetings with Crownpoint Police District and community organization from To'hajiilee to discuss and plan for coordination of internet connectivity for locations in To'hajiilee, Alamo, and Ramah.
- On-site visit to new Crownpoint Justice Center to view IT sections, wiring, central hub, data exchange access points and security. Also met with Navajo Technical Institute for possible coordination for network connectivity to Crownpoint, Pueblo Pintado, and Pinon locations.
- Assisted the Office of the Prosecutor with bidding and pricing for video conferencing equipment. Equipment to be installed at four locations.
- Met with Arcadis for the Tuba City and Crownpoint justice centers in reference to Judicial Branch's network needs, number of computers and peripherals, and telephones.

Administrative Support Services

- Assisted the Chief Justice with presentation before the Náabik'íyáti' Committee for approval and authorizing a contract between the Judicial Branch and the U.S. Department of Interior Annual Funding Agreement for P.L. 93-638 2012 funding.
- Assisted the Chief Justice with Annual Funding Agreement negotiations between the Judicial Branch and the U.S. Department of Interior for P.L. 93-638 2012 funding. Provided recommended changes to the scope of work, annual funding agreement language, and summary of proposed changes for both personnel and funding.
- Prepared and finalized the Judicial Branch P.L. 93-638 2013 budget request justification of proposed changes to the Bureau of Indian Affairs. Deputy Director walked the packet through the administrative SAS review process.
- Attended Budget and Finance Committee and Branch Chiefs meetings in reference to discussions and negotiations of supplemental appropriations. Prepared summary reports for discussion purposes for the Judicial Branch.

- Attended meetings with council delegate Russell Begaye in reference to bond financing for construction of the new Supreme Court Complex. Represented the Chief Justice at joint meetings between Budget and Finance Committee and Resources Committee in reference to Judicial Branch, status of bond financing, priority list, and CIP funding.
- Served as facilitator for Navajo Nation programs and departments for joint submission of CTAS 2013 grant applications.
- Represented the Chief Justice at the Budget and Finance Committee work session in reference to proposed changes to the FY2013 Navajo Nation budgeting process.
- Attended meetings and emailed Judicial Branch staff to provide review of potential staffing and budgeting changes for FY2013 for both the Navajo Nation general funds and P.L. 93-638 funds.

3. Objectives to be accomplished in the next quarter

To finalize the NNIJISP “roll-out” contract that will outline the strategy for implementation of the new case management application to all districts.

To prepare and submit the Judicial Branch’s proposed funding for FY2015 P.L. 93-638 annual funding agreement with the Bureau of Indian Affairs.

To meet with Navajo Nation representatives from the communities of To’hajiilee, Ramah, and Alamo to begin discussions to coordinate improved communication services for internet connectivity, review and discuss proposal as submitted by Sacred Winds, and to draft joint agreement for cost sharing and use.

To conduct a follow-up meeting with Navajo Tribal Utility Authority in reference to status of their fiber optic deployment throughout the Navajo Nation.

To provide a presentation to members of the Nataani Committee to provide update on Justware application.

To provide a presentation to Division of Social Services staff in reference to Justware application and potential coordination and sharing of resources.

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

1. Accomplishments of objectives set the previous quarter

Worked on revisions of the Standard Operating Procedures manual.

Worked on standardizing forms for probation services to coincide with the amendment of the Standard Operating Procedures manual.

Conducted case management audits throughout the Navajo Nation Probation and Parole Services.

2. Other significant accomplishments

CPO participated in two community court initiative meetings to assist with the drafting of the procedural manual.

CPO, Window Rock PPS staff, and Chinle probation officer Larry Tsosie participated in SORNA meetings this quarter. The Window Rock PPS staff are attending to assure that proper processes are applied upon violation of conditions while sex offenders are on probation.

Aneth probation officer Bettina Norton made a referral to peacemaking as part of her alternative sentencing recommendation. The referral was accepted and the client successfully completed the peacemaking session. The case was successfully closed.

The Chinle probation officers frequently used the UAs (drug testing) and alcohol breathalyzer (8000 Intoxilyzer). Use of these equipment help the officers enforce probation/parole conditions set by the court.

The Chinle Probation Services referred 20 cases to peacemaking as an alternative collaboration to assist clients with regards to making amends to their well-being, lifestyle, family, and addiction.

Chinle probation officer Bernita Dalton and Judge Cynthia Thompson are working with Chinle and Pinon Unified School Districts to develop a committee to focus on students and their parents to provide services in terms of truancy and to address other problematic school issues.

The Crownpoint probation officers conducted three victim impact panel sessions and three teen court referrals this quarter.

Crownpoint probation officer Sharon Willie completed 11 pre-sentence reports this quarter.

The Dilkon probation officers field visits increased due to the high number of presentence and pre-dispositional reports by district prosecutor.

Bico-Kitchell Construction Company, the contractor building the new criminal justice building in Kayenta, is proposing to Kayenta PPS to employ up to 30 compliant probationers as community outreach efforts. This is an opportunity for probationers to rebuild self-esteem, confidence, and financial independency.

The Tuba City probation officers received 13 cases from the former Nábináhaazláago Initiative case management team. Of the 13 cases, 12 were closed due to non-filing by the prosecutor's office and one was adjudicated. This case has been referred for counseling.

The Window Rock Probation Services staff participated in a SORNA group meeting to discuss the probation procedural aspects of probation processes for notifying referring agencies of noncompliance or violations. PPS is currently in the process of amending the SOP manual which will include the notification of noncompliance sex offender.

Ramah probation officer Michael Singer successfully placed a minor child at the Mesilla Valley Hospital rehabilitative treatment facility. The minor child is progressing very well. Mr. Singer will continue to seek alternatives to implement alcohol/chemical treatment services as alternative counseling.

3. Objectives to be accomplished in the next quarter

To audit and review case management systems for probation officers.

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

To coordinate future in-house trainings for probation officers.

To coordinate with Fox Valley Technical College to facilitate a four-week training session for Navajo Nation probation officers.

#### **D. DOCUMENT TECHNICIAN**

1. Accomplishment of objectives set the previous quarter

The document technician prepared, organized, and scanned 2,428 files (not counted by pages as in previous quarters). Records included inactive personnel files for the Judicial Branch Human Resources office, 1999 and 2000 vendor and CASA finance files for the Judicial Branch Fiscal Office, and administrative files for the Office of the Chief Justice.

The document technician provided on-site assistance on the archiving process to the Dilkon, Window Rock, Crownpoint, and Shiprock Judicial Districts.

The document technician provided assistance to IT personnel, i.e., receiving and date stamping IT Service Requests submitted by the judicial districts and programs.

2. Objectives to be accomplished in the next quarter

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

To receive IT Service Work Order Requests from the Navajo Nation judicial districts and Judicial Branch programs/departments.

To provide assistance to the Judicial Branch IT Section, Fiscal Office, and Office of the Chief Justice and perform other duties as assigned.

#### **E. HUMAN RESOURCE DIRECTOR**

1. Accomplishments of objectives set the previous quarter

Completed Personnel Action Forms for 22 district court clerks for extension of assignment for P.L. 93-638.

Finalized draft statute and submitted to Department of Justice and Office of Legislative Council the proposed Judicial Branch Independent Nominating Commission (sponsor Alton Shepherd) which addresses the recruitment, screening, and selection of Navajo judges and justices. The draft is pending review, sponsor for presentation, and approval by the Law and Order Committee, Náabik'íyáti' Committee, and Navajo Nation Council.

Finalized input and meetings with the Navajo Nation Insurance Services Department and Navajo Nation Insurance Commission to include the Judicial Branch under the plan of operations at 2 N.N.C. §934 (A) Membership. This changes the composition which will be presented to the Navajo Nation Council for approval.

Completed screening and recommendation process for the vacant district court judge positions for the Judicial Branch, pursuant to 2 N.N.C. §601 (B)(7). The Navajo Nation President has yet to make appointments.

Completed the screening and recommendation process for the vacant Supreme Court associate justice position for the Judicial Branch, pursuant to 2 N.N.C. §601 (B)(7). The Law and Order Committee to date has yet to finalize the legislation to submit to the Navajo Nation President for appointment.



2. Other significant accomplishments

Conducted one mediation session at the request of employees, per EPP Section 25: Methods for Restoring Harmony in the Workplace.

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

3. Objectives to be accomplished in the next quarter

To develop a Standard Comprehensive Training Plan for all positions, including judges and justices, in the Judicial Branch.

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

To draft a statute for the Law and Order Committee that addresses evaluation of judges and justices.

To commence revision of the Judicial Branch Employee Policies and Procedures (EPP) to address procedural steps that are conflicting with employer and/or employee practices.

To coordinate with the Office of Navajo Labor Relations to provide training on the *Navajo Preference in Employment Act* to all administrators and program directors.

**F. INFORMATION TECHNOLOGY MANAGER, COMPUTER OPERATIONS SUPERVISOR, AUTOMATION/INFORMATION SERVICES SPECIALISTS**

1. Accomplishments of objectives set the previous quarter

Provided continual HP AlphaServer and/or MicroVAX server support at six judicial districts: Dilkon, Tuba City, Kayenta, Chinle, Window Rock, and Crownpoint. Support consisted of Navajo Nation Judicial Branch Case Management System (CMS), hardware, and other applicable network support.

Provided continual personal computer support at all judicial districts. Personal computer support consisted of hardware/software support and software patches/updates for personal computers.

Provided continual support for JCG Technologies digital recording systems, the WebCom archival scanning systems, and for video conferencing.

2. Other significant accomplishments

Continued to modify and debug the current NN court software to reflect changes by court administrators and court clerks and for statistical needs.

Attended NDT JustWare and NNIJISP Technology Oversight Committee meetings and work sessions to continue implementation and roll-out of Justware application which includes standardization of court forms, configuration and training, etc.

Set up, configured, transferred user data, and installed 46 laptop computers with docking systems for the Judicial Branch at all districts. Installation included Adobe Reader, eEYE Digital Blink, MS Windows 7, MS Office Suite, Pathworks Terminal Emulator, Justware, and configuration of Outlook Exchange.

Delivered and set up video conferencing equipment for Aneth, Tuba City, Kayenta, Chinle, and Crownpoint Courts. Delivered video conferencing equipment for Tuba City, Kayenta, Chinle, and Window Rock detention centers.

3. Objectives to be accomplished in the next quarter

To maintain HP AlphaServer and/or personal computer support at all the judicial districts and central offices.

To continue development and support of the Navajo Nation court software installed at the Aneth, Crownpoint, Chinle, Kayenta, Window Rock, Dilkon, Ramah, Window Rock, and Tuba City courts.

To continue limited support for digital recorders and document archival computer systems.

To provide configuration support to the NNIJISP Project and to assist with roll-out activities to other districts.

To continue maintenance/upgrades of all PCs for all judicial districts.

**G. INTERNAL COMPLIANCE AUDITOR**

1. Accomplishments of objectives set the previous quarter

The internal compliance auditor continued to develop and program the Desk Audit Model that will be used for all future ongoing desk audits by the ICA and will be distributed to each court clerk assigned the financial reporting duties. The Desk Audit Model can automatically provide up-to-date weekly revenue recap and monthly summary report information, quarterly report information, and the annual report information, with a minimum of duplication of reentering figures from one report format to the other. Reentering figures in most cases have contributed to errors and inaccuracies, and the Desk Audit Model will minimize errors and increase reporting accuracy

2. Other significant accomplishments

Provided guidance to court administrators in the revisions of court forms that are currently being used by the district courts. The court forms and management should be made a part of the Files Management Standards.

Developed an improved working relationship with each judicial district, evidenced by the fact that Kayenta court administrator Lavonne Yazzie volunteered her time to assist with promoting the need to standardize the court fines & fees account codes, weekly transaction summary and monthly transaction summary report formats to fit the Desk Audit Model, and to enhance reporting and monitoring of court fines & fees.

3. Objectives to be accomplished in the next quarter

To conduct one assessment of the Minimum Accounting Standards in place at each of the judicial districts

Schedule ongoing training each month on the implementation of the Desk Audit Model and also provide ongoing training to assist each judicial district's court clerk assigned the financial reporting task 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.

Schedule one internal compliance audit each month to cover the first quarter of fiscal year 2012 and other quarters as randomly selected.

## **VI. PEACEMAKING PROGRAM**

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

#### Navajo Peacemaking Youth Education and Apprentice Project

- A memorandum of agreement is in place between the Peacemaking Program, the Board of Education for Whitehorse High School, San Juan County, Utah, and the Board of Education for Seba Dalkai Boarding School. Services are currently being provided.
- All other schools and district peacemaker liaisons were provided with the proposed draft memorandum of agreement, consent forms, parent permission forms, and proposed board resolutions. The Alamo, Ramah, Tuba City, Shiprock, and Window Rock peacemaker liaisons are contacting local schools in efforts to get memorandums of agreements in place and schedule training for school staff.
- The federal government conducted an on-site audit on all grants awarded to the Navajo Nation including the Peacemaking Program. The Peacemaking Program provided detailed information to the Office of Juvenile Justice and Delinquency Programs (OJJDP) on the Navajo Peacemaking Youth Education and Apprentice Project (NPYEAP). The OJJDP representative visited the Seba Dalkai Boarding School principal to discuss the results of progress and services.
- The Peacemaking Program is working on developing service contracts for the peacemaking-traditional counselors whom are providing services at the local schools. The service contract is to develop a process to pay peacemakers to perform direct services in more timely matter and to have a system in place for accountability, organization, and compliance for all expenditures.
- There were 30 traditional counselors certified by the Diné Hataalii Association. Anthony Lee, hataalii and president of the association, performed the ceremony and provided education on the importance of ethics and being an accountable, responsible Diné traditional counselor. Certificates were presented to all traditional counselors.

Navajo Peacemaking and Safe Schools. This grant project reached its final year. Peacemaking services provided this quarter include:

- Shonto Community School: one referral to Kayenta District Peacemaking Program;
- Little Singer School: eight students referred and services continue to be provided;
- STAR School: provided student playground peacemaking;
- Borrego Pass Community School and Chilchinbeto School: referred two students for peacemaking services.

Alchini Bi Beehaz'aannii. The Peacemaking Program, Division of Social Services, Office of Public Defender, and Office of the Prosecutor worked on developing a work flow chart for Family Conferencing for Child Protective Services. The Peacemaking Program to assist the programs in providing training on family conferencing to focus on mock sessions and hands-on training for peacemaking, probation, social services, and child protective service workers.

Aneth Community Court Initiative. Staff attended two meetings this quarter and provided information on peacemaking and traditional counseling services available to all clients not just children referred to peacemaking. The Peacemaking Program provided information on the progress of NPYEAP to integrate services with the Community Court Initiative related to services

for Whitehorse High School and other interested schools. Bluff Elementary School was provided educational presentation on the NPYEAP.

Staff Training and Technical Assistance for District Courts. The Peacemaking Program provided staff training and counseling services to six judicial districts on how to deal with confrontations, stressful work load, accountability, and professional responsibilities in working together with respect and honor. Peacemaking technical assistance was provided to three judicial districts on Peacemaking Services case management system, forms, and procedures.

Site Visits for Chapters. The Peacemaking Program visited seven chapters to provide information to peacemakers and communities on the creation of the Diné Traditional Guidelines. There were discussions on the fundamental laws and implementation of education and counseling to the communities and schools.

Curriculum Work Session for Navajo Nation Judges. The Peacemaking Program held a work session to develop training curriculum on the Fundamental Laws of the Diné for current and new judges. Participants reviewed the proposed curriculum format developed by bi-culture training manager Roger Begay. There were discussions, education, and input on traditional law. Other discussions concentrated on applying and understanding the fundamental law.

JustWare and Peacemaking Go-Live. The forms recommended for JustWare were distributed to peacemaker liaisons and court administrators. The liaisons made recommendations and the court administrators will be making final recommendations and decisions on the forms.

B. Objectives to be accomplished in the next quarter

To complete fingerprinting clearance and background checks on all traditional counselors.

To implement memorandum of agreements at nine project schools.

To initiate service contracts for the peacemaker traditional counselors complementing PYEAP grant policies and Navajo Nation Financial Services requirements.

To create uniformed case management forms for peacemaking and counseling services and provide training on the new CMS system.

To provide hands-on and practice mock sessions on family group conferencing in collaboration with social services, probation, prosecutors, and public defender.

To provide training to start applying the new Navajo Nation Children's Code.

**IMPLEMENTATION OF THE PEACEMAKING PROCESS IN THE NAVAJO CHAPTERS  
ACTIVITY REPORT FOR JANUARY 1, 2012 – MARCH 31, 2012**

Tuba City		Kayenta		Aneth		Chinle		Dilkon		Window Rock		Shiprock		Crownpoint		Ramah		Alamo/To'hajilee		TOTAL
Bodaway/Gap	2	Chilchinbeto	1	Aneth	1	Black Mesa	1	Birdsprings	3	Cornfields	2	Beclabito	1	Baca/Prewitt	3	Ramah	9	Alamo	7	
Cameron	1	Dennehotso	1	Mexican Water	1	Blue Gap/Tachee	2	Dilkon	4	Crystal	2	Burnham	1	Becenti	1			To'hajilee	9	
Coalmine Canyon	1	Inscription House	0	Red Mesa	1	Chinle	2	GreasewoodSprings	3	Fort Defiance	3	Cove	1	Bread Springs	1					
Coppermine	4	Kayenta	4	Sweetwater	0	Forest Lake	1	Indian Wells	1	Ganado	4	Gadiah	1	Casamero Lake	1					
Kaibeto	3	Navajo Mountain	1	TeecNosPos	2	Hardrock	1	Jeddito	2	Houck	2	Hogback	3	Chichiltah	1					
LeChee	3	Ojato	1			Low Mountain	0	Leupp	2	Kinlichee	3	Naschitti	1	Church Rock	2					
TohNaneesDizi	3	Shonto	2			Lukachukai	1	Teesto	2	Klagetoh	0	Nanahnezad	1	Counselor	0					
Tonalea	0					Many Farms	1	Tolani Lake	2	Lupton	2	Newcomb	1	Coyote Canyon	4					
Moemkopi	0					Nazlini	2	White Cone	3	Manuelito	1	Red Valley	1	Crownpoint	4					
						Pinon	3			NahataDzill	0	San Juan	1	Huerfano	1					
						Rock Point	3			Oak Springs	2	Sanostee	1	Iyanbito	2					
						Rough Rock	1			Red Lake	0	Sheepsprings	0	Lake Valley	2					
						Round Rock	1			Rock Springs	0	Shiprock	3	Little Water	3					
						Tsaile/Wheatfields	1			Sawmill	1	Toadlena/TwoGreyHi	1	Mariano Lake	5					
						Tselani-Cottonwood	3			St. Michaels	2	Upper Fruitland	0	Mexican Springs	2					
						Whipporwill	0			Steamboat	1			Nageezi	2					
										Tsayatoh	0			Nahodishgish	2					
										Wide Ruins	2			Ojo Encino	1					
														Pinedale	3					
														Pueblo Pintado	1					
														Red Rock	1					
														Smith Lake	3					
														Standing Rock	1					
														Thoreau	1					
														Tohatchi	1					
														Torreon	3					
														Twin Lakes	4					
														Whitehorse Lake	3					
														Whiterock	2					
Total Peacemakers	17	Total Peacemakers	10	Total Peacemakers	5	Total Peacemakers	23	Total Peacemakers	22	Total Peacemakers	27	Total Peacemakers	17	Total Peacemakers	60	Total Peacemakers	13	Total Peacemakers	16	<b>210</b>
Chapters with Peacemakers	6	Chapters with Peacemakers	6	Chapters with Peacemakers	4	Chapters with Peacemakers	14	Chapters with Peacemakers	9	Chapters with Peacemakers	13	Chapters with Peacemakers	13	Chapters with Peacemakers	29	Chapters with Peacemakers	1	Chapters with Peacemakers	2	<b>97</b>
Chapters without Peacemakers	1	Chapters without Peacemakers	1	Chapters without Peacemakers	1	Chapters without Peacemakers	2	Chapters without Peacemakers	0	Chapters without Peacemakers	5	Chapters without Peacemakers	2	Chapters without Peacemakers	1	Chapters without Peacemakers	0	Chapters without Peacemakers	0	<b>13</b>
Total Chapters	7	Total Chapters	7	Total Chapters	5	Total Chapters	16	Total Chapters	9	Total Chapters	18	Total Chapters	15	Total Chapters	30	Total Chapters	1	Total Chapters	2	<b>110</b>

## **VII. NÁBINÁHAZLÁAGO INITIATIVE**

### **A. OPERATIONS ANALYST**

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

From January 23-26, 2012, the USDOJ Office of the Chief Financial Officer conducted an on-site program and financial review of USDOJ grants awarded to the Navajo Nation including the Nábináhaazláago Initiative Grant (Rural Law Enforcement Grant, 2009-SD-B9-0203). A written assurance to correct a programmatic reporting discrepancy was provided to the USDOJ representatives. No other discrepancies were cited. USDOJ has 60 days to forward their findings.

Sustainability funding activities include a supplemental appropriation request for Nábináhaazláago juvenile case management services in accordance to OMB guidance for \$598,166.82 for a seven-month period from March 5, 2012, to September 30, 2012. The Law and Order Committee, the Budget and Finance Committee and the Náabik'iyáti' Committee recommended passage of the supplemental funding. The Navajo Nation Council's action on the request is pending.

On February 3, 2012, a status report of the case management program was requested to be provided at the quarterly judicial conference which was held in Dilkon, Arizona. The report included status of grant deliverables, program sustainability, and supplemental funding request to the Navajo Nation Council.

On March 8, 2012, a meeting was held with President Ben Shelly, council delegate Russell Begaye, Associate Justice Eleanor Shirley, liaison officer Karen Francis, OPVP staff assistant and operations analyst Perry Yazzie regarding the status of the supplemental request to continue funding for the case management program. President Shelly agreed to not veto but support the supplemental appropriate if the Navajo Nation Council approved the appropriation.

On March 22, 2012, a presentation was provided to the staff of Probation and Parole Services. This included an update of the supplemental appropriation requests, anticipated case management program activities if the short-term funds are approved, and the role of probation officers in the long term and technical assistance needed for such transition to handle pre-adjudicated or non-adjudicated juveniles as required by the newly approved amended Navajo Nation Children's Code.

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

Completion of federal close out documents and reports.

### **B. JUDICIAL LIAISON OFFICER**

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

Attended the session for the FY2012 Navajo Nation joint site visit from the Office of Justice Programs on January 23, 2012, at the Department of Diné Education. The federal officials explained the purpose for the site visit and set up dates to meet with the grantees. Met with Kim Ngueyn, staff accountant of the OCFO, on January 25, 2012, on expenditures of the Nábináhaazláago Initiative. Met with Tahitia Barringer, program manager at the Bureau of Justice Assistance, on January 25, 2012, to go over the program aspect and answer questions. Attended the exit interview on January 26, 2012. Ms. Barringer reported no issues with the programmatic aspect of Nábináhaazláago

Initiative. Reports will be issued within 45 days and the Navajo Nation will have 30 days to respond with a corrective action plan for any issues reported.

F.O.R.T. A-Team resource collaborators meeting at the Office of Youth Development in Fort Defiance. Gave an update on the ceasing of operations of Nábináhaazláago Initiative and efforts being made to obtain supplemental funding. There was discussion on how detention is not the answer to helping our youth and case management provides a needed service on the Navajo Nation. Provided information on upcoming justice days for the judicial districts.

A column by the Chief Justice appeared in the March 1, 2012, edition of the Navajo Times regarding the Nábináhaazláago Initiative. An article on the Initiative appeared in the A1 section of the Gallup Independent on March 6, 2012.

Met with President Ben Shelly on March 8, 2012, to explain the funding request. Associate Justice Eleanor Shirley, council delegate Russell Begaye, operations analyst Perry Yazzie and the judicial liaison officer met with the Navajo Nation President and provided copies of the legislation and support letters.

Distributed press releases and pertinent announcements to local and regional media outlets and to staff of the Judicial Branch and Navajo Nation which included updates to the Navajo Courts websites, Radio interview with KXAZ from Page, Arizona, and to publicize 2012 Justice Day events in Tuba City and Kayenta.

Attended eleven Law and Order Committee regular and special meetings and one joint committee meeting with Budget and Finance Committee. Specific to the Judicial Branch were:

- Regular meeting on February 13, 2012. Presented Legislation No. 0046-12 with sponsor Charles Damon requesting supplemental appropriations to continue the Nábináhaazláago Initiative program. The committee recommended "Do Pass" by a vote of 2-0.
- Special meeting on February 15, 2012. Committee recommended "Do Pass" of Legislation 0049-12 by a vote of 2-1. The legislation would appropriate funds toward relocation of Window Rock District Court staff and a new roof for Chinle District Court as part of the Branch Chiefs' agreement to allocate supplemental funds.
- Special meeting on February 21, 2012. The committee heard from Chief Justice Yazzie on the Judicial Branch's operations and recommendations for any amendments.
- Regular meeting on March 5, 2012. The committee went into executive session to discuss recommending applicants to the president for associate justice and district court judges. The members are awaiting further information to proceed. Also discussed cross commission agreements with the Bureau of Indian Affairs and Navajo County sheriff, as well as proposed amendments related to the SORNA.
- Regular meeting on March 12, 2012, in Crownpoint, New Mexico. Committee approved legislation forwarding three applicants for district court judge position to the President. Legislation to forward applicants for associate justice was passed then rescinded. Committee also took a tour of the Crownpoint justice facility.
- Regular meeting on March 19, 2012, in Dilkon, Arizona. Issues concerning corrections, public safety and judicial at Dilkon were discussed.

Attended Navajo Nation Council sessions, standing committee meetings, and other legislative branch meetings.

- Budget and Finance Committee. Attended four regular and special meetings and two joint committee meetings with Resources and Development. Specific to the Judicial Branch were:

- a. January 3, 2012. The committee approved the supplemental funding request process and proposed calendar. The Committee asked for a special session in February; therefore, the proposed budget for Nábináhaazláago Initiative was revised to reflect a seven-month period.
- b. Joint meeting with Resources and Development Committee on January 9, 2012. The committees heard from the Chief Justice on the Supreme Court building.
- c. Special meeting on February 14, 2012. Operations analyst Perry Yazzie and judicial liaison officer presented Legislation No. 0046-12 with sponsor Russell Begaye requesting supplemental appropriations. The committee recommended "Do Pass" by a vote of 4-0.
- d. Joint meeting with Resources and Development Committee on February 23, 2012, on bond financing proposal for revenue generating projects.
- e. Regular meeting on March 6, 2012. Committee wanted the branch chiefs present to hear a report from KPMG on the total spend analysis and breakdown of specific spend categories. Branch chiefs were asked to get together to come up with recommendations. Legislation 0049-12 was passed by a vote of 4-0 with amendments that incorporate corrections to account numbers.
- Naa'bi'ki'yati Committee. Attended five meetings and one work session. Specific to the Judicial Branch were:
  - a. The committee passed a resolution for the Judicial Branch regarding the P.L. 93-638 contract.
  - b. The committee voted 14-2 to recommend passage of Legislation No. 0046-12 to appropriate supplemental funding for the Nábináhaazláago Initiative. Presented along with sponsor Russell Begaye and operations analyst Perry Yazzie.
- Navajo Nation Council. Attended the Winter session on January 23-26, 2012. On the first day, heard the State of the Nation report from the President and an oral report from the Bureau of Indian Affairs. Martin Avery's confirmation was passed by the Council on January 26, 2012, by a vote of 16-3.

2. Other significant accomplishments

Assisted with taking SAS 24979, supplemental funding request for Nábináhaazláago Initiative Case Management Services to Juveniles in the amount of \$598,116.82 to cover a seven-month period from March 2012 to September 2012, through the SAS process.

3. Objectives to be accomplished in the next quarter

To assist with the Coordinated Tribal Application Solicitation review process.

To submit a monthly column for the Navajo Times to keep the public informed of Judicial Branch issues.



## VIII. COURTS OF THE NAVAJO NATION

### A. SUPREME COURT OF THE NAVAJO NATION

#### 1. Supreme Court Caseload Statistics

		<u>Jan</u>	<u>Feb</u>	<u>Mar</u>	<u>Total</u>
a.	Civil				
(1)	Cases Filed	6	6	3	15
	-Child Support .....			3	
	-Contract .....			2	
	-Employment/Labor .....			1	
	-Estate/Probate .....			2	
	-Ethics .....			2	
	-NNBA Exam .....			1	
	-Reconsiderations.....			5	
	-Writs .....			5	
(2)	Cases Completed	9	1	4	14
(3)	Hearing(s) Held	0	0	1	1
(4)	Total Decisions this Quarter:				
(a)	Memorandum Decisions	0	0	0	0
(b)	Orders	15	16	8	39
(c)	Opinions	2	0	0	2
	1. <u>SC-CV-13-08, The Navajo Nation v. RJN Construction Mgmt., Inc., Robert J. Nelson and the Home for Women and Children, January 17, 2012</u>				
	2. <u>SC-CV-63-11, Victor Bowman v. Delores Greyeyes, Director, Navajo Nation Department of Corrections, January 24, 2012</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	0	0	0	0
(2)	Cases Completed	0	0	0	0
(3)	Hearing(s) Held	0	0	0	0
(4)	Total Decisions this Quarter:				
(a)	Memorandum Decisions	0	0	0	0
(b)	Orders	0	0	0	0
(c)	Opinions	0	0	0	0
d.	Special Proceedings				
(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 | : | 108 |
| (2) | Filed           | : | 20  |
| (3) | Closed          | : | 14  |
| (4) | Pending         | : | 114 |

Pending Cases	2008	2009	2010	2011	Totals
Civil	0	0	11	28	<b>39</b>
Criminal	0	0	0	0	<b>0</b>
NNBA	1	9	18	47	<b>75</b>
Special Proceedings	0	0	0	0	<b>0</b>
<b>Totals</b>	<b>1</b>	<b>9</b>	<b>29</b>	<b>75</b>	<b>114</b>

2. Oral Arguments

March 1, 2012, SC-CV-12-12, Ronald L. Cecil v. Delores Greyeyes, Director, Navajo Nation Department of Corrections, heard at the NEPA Conference Room, Window Rock, Arizona, before Chief Justice Herb Yazzie, Justice Eleanor Shirley, and Judge Wilson Yellowhair.

3. Pro Bono and ProHac Vice Appointments

	Jan	Feb	Mar	Total
Tuba City/Kayenta	2	1	3	<b>6</b>
Window Rock/Chinle	4	5	5	<b>14</b>
Crownpoint/Shiprock	5	3	3	<b>11</b>
Ramah/Alamo/To'hajilee	2	9	3	<b>14</b>
<b>Totals</b>	<b>13</b>	<b>18</b>	<b>14</b>	<b>45</b>

4. Sales of the *Navajo Reporter*

	Jan	Feb	Mar	Total
Volume 1	\$0	\$0	\$0	<b>\$0</b>
Volume 2	\$0	\$0	\$0	<b>\$0</b>
Volume 3	\$0	\$0	\$0	<b>\$0</b>
Volume 4	\$0	\$0	\$0	<b>\$0</b>
Volume 6	\$0	\$50.00	\$50.00	<b>\$100.00</b>
Volume 7	\$50.00	\$150.00	\$50.00	<b>\$250.00</b>
Volume 8	\$100.00	\$200.00	\$100.00	<b>\$400.00</b>
Tax & Shipping	\$21.00	\$45.00	\$20.00	<b>\$86.00</b>
<b>Totals</b>	<b>\$171.00</b>	<b>\$445.00</b>	<b>\$220.00</b>	<b>\$836.00</b>

5. Accounting of Fees and Miscellaneous Funds

	Jan	Feb	Mar	Total
Fines	\$0	\$0	\$0	<b>\$0</b>
Photocopying	\$104.00	\$3.85	\$9.80	<b>\$117.65</b>
Certifications	\$0	\$0	\$0	<b>\$0</b>
Filing Fees	\$300.00	\$240.00	\$180.00	<b>\$720.00</b>
Postage	\$0	\$0	\$0	<b>\$0</b>
Other: Passport/Fees	\$475.00	\$275.00	\$250.00	<b>\$1,000.00</b>
<b>Totals</b>	<b>\$879.00</b>	<b>\$518.85</b>	<b>\$439.80</b>	<b>\$1,837.65</b>

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

	<b>Jan</b>	<b>Feb</b>	<b>Mar</b>	<b>Total</b>
Benjenita K. Bates	2	4	1	<b>7</b>
Michael V. Smith	17	6	9	<b>32</b>
Verlena Begay	0	0	0	<b>0</b>
<b>Totals</b>	<b>19</b>	<b>10</b>	<b>10</b>	<b>39</b>

7. Accomplishments

From January 10 to January 12, 2012, Chief Justice Yazzie and Associate Justice Eleanor Shirley participated in the Peacemaking Program work session for Navajo Nation judges in Albuquerque, New Mexico. The work session covered review of curriculum format for judges and discussion and input on the draft outline to incorporate traditional guidelines, understanding and applying the Fundamental Laws of Diné: Natural, Traditional, Customary and Common Laws, traditional vs. western concepts, perspectives, and interpretation.

On January 18-22, 2012, Chief Justice Yazzie participated in an annual meeting of the National American Indian Court Judges Association in Reno, Nevada. Chief Justice Yazzie represents the Navajo Nation on the NAICJA Board of Directors which consists of justices and judges from different Native American tribes across the United States. The agenda included president's report, treasurer's report, collection of regional tribal court lists and regional reports, update on tribal court outreach efforts, and HHS tribal court improvement grant program, update on Casey Indian Child Welfare Programs, updates from other agencies on tribal justice activities, update on national tribal court/jurisdiction-related case law developments, establishment of NAICJA/NTJRC permanent home, BJAS FY2011 tribal civil and criminal legal assistance grant project, and review of the NAICJA mission statement, bylaws, and proposed amendments.

During the week of January 23, 2012, associate attorney Josephine Foo, who is responsible for ensuring the preparation and compliance of all Judicial Branch grants, monitored a site visit with accountants and program managers from the U.S. Department of Justice, Office of the Chief Financial Officer, Bureau of Justice Assistance, and Office of Juvenile Justice Prevention Programs. The Judicial Branch successfully weathered this site audit.

On January 30-31, 2012, Chief Justice Yazzie spoke on fundamental law and its implications on prosecution during the retreat for prosecutors in Flagstaff, Arizona. Due to limited jail space, many crimes cannot be addressed appropriately where violent offenses are committed. The Chief Justice shared information about melding fundamental law with statutory remedies pursuant to the criminal code.

On February 13-17, 2012, Chief Justice Yazzie participated in New Dawn's Justware Administrator Training in Denver, Colorado. The training was to provide the Navajo Nation judicial project team with knowledge and resources to configure, maintain, and troubleshoot the Justware court software program. Administrators are responsible for implementing and maintaining Justware software and training agency personnel on its use.

On February 27-29, 2012, court administrator Benjenita K. Bates participated in the American Indian Law Center and SWITCA 5<sup>th</sup> Annual Tribal Leadership Conference in Isleta, New Mexico. The conference provided valuable information on federal Indian law, major crimes in Indian Country, Indian Civil Rights Act, infrastructure partnerships in tribal communities, federal budget appropriations for tribes, and Indian case law updates. The

information obtained was well received and interaction and sharing with other tribal leaders was enhanced. Attendance was at no cost to the Judicial Branch.

On March 1, 2012, Chief Justice Yazzie met with M. Kay Yorty of the Office of Colorado State Administrator in Cortez, Colorado, to discuss a presentation at the 2012 Summit on Children, Youth and Families.

On March 2, 2012, Chief Justice Yazzie met with Judge Irene Black, court administrator Susie Martin, and Aneth Chapter officials in Aneth, Utah, regarding the court building lease agreement and site.

On March 2, 2012, Justice Eleanor Shirley administered oaths of office to three new members of the Diné Education Board. On March 12, 2012, she administered oaths of office to two new board commissioners at the Steamboat Chapter.

On March 6, 2012, Chief Justice Yazzie participated in a three branch chief's meeting with the Budget and Finance Committee. KPMG gave a report on the Navajo Nation total spend analysis of specific categories and timelines for next steps to be taken.

As of March 12, 2012, associate attorney Josephine Foo was assigned primary responsibility for submitting the CTAS grant application on behalf of Ramah Navajo Chapter to construct the Ramah multi-justice center which will include detention, court, halfway house, and other justice and judicial programs. She worked with the Ramah Chief of Police and Ramah Community Development Office on the application that is due April 18, 2012.

On March 14, 2012, Chief Justice Yazzie met with the Peacemaking Program staff in Shiprock, New Mexico, to discuss and address concerns and operations of the program, tour of duty, responsibilities, supervision, working with the courts and court administrators, and program budget and planning for the current fiscal year and FY2013.

On March 15, 2012, court administrator Benjenita K. Bates received updated information on process changes relating to acceptance of passport applications and was recertified as a passport acceptance manager for 2012 during a manager's work session sponsored by the U.S. Department of State-Tucson Passport Office in Phoenix, Arizona.

On March 30, 2012, Chief Justice Yazzie participated in the Navajo Nation Nataani meeting in Chinle, Arizona. The nataanis discussed the Navajo Nation Child Welfare System Change Project, an overview of the revised Navajo Nation Codes, and Navajo Nation Integrated Justice Information Sharing Project (NNIJISP).

Throughout the quarter on every other Wednesday, Chief Justice Yazzie, Associate Justice Shirley, Supreme Court law clerk LaVerne Garnenez, and associate attorney Josephine Foo met on pending cases, cases heard, upcoming hearings, pending motions and opinions, and writs filed with the Supreme Court. Associate Justice by Designation Irene Black also assisted to discuss and make a decision on a pending case.

#### Accomplishments by associate attorney Josephine Foo

- Assisted the Office of the Chief Prosecutor (OCP) in preparing spreadsheets and organizing invoices for an OCP audit; further assisted OCP in obtaining a budget modification and grant period extension GAN; transferred grant management to a new OCP hire.
- Issued legal memoranda and performed related functions regarding revision of branch P.L. 93-638 contract.
- Assisted the Supreme Court in drafting opinions.
- Updated NNIJISP notes and website information.

- Submitted Judicial Branch grant progress reports.
- Obtained grant adjustments.
- Performed sheep butchering functions and attended the Peacemaking Program's PYEAP certification ceremony in Chinle, Arizona.
- Began drafting service contracts for certified peacemakers for after-school programs.
- Performed legal research.
- Performed legal advisory duties generally.
- Maintained Judicial Branch website.
- Assisted the judicial liaison officer in drafting press releases.

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.

To make preparations for the Justware appellate case management system.

**B. TUBA CITY JUDICIAL DISTRICT**

1. Accomplishments of objectives set the previous quarter

Navajo Nation Sexual Offenders Registry. Staff attorney Tina Tsinigine served on the Navajo Nation Sexual Offenders Registry Task Force. The task force worked on amending the Navajo Nation Codes to be in compliance with the Adam Walsh Act. The group is working on ensuring the proposed Navajo Nation statutes, policies, and procedures are in compliance with the requirements of the Adam Walsh Act. The group finalized the proposed legislation which will be presented to the Navajo Nation Council in the near future.

Page Regional Domestic Violence Services (PRDVS). Page Emergency Mobile Response team manager Patricia Collins attends Tuba City Court domestic violence hearings to assist victims of domestic violence. The program focuses on creating and maintaining a multi-agency collaborative effort in dealing with immediate response to victims of domestic violence. PRDVS, a federally-funded program with the State of Arizona and headed by executive director Katherine Reusing, extends services to Tuba City due to the high number of victims that seek services and referrals. The group is currently working on establishing an office in Tuba City.

Pro Se Training. Staff attorney Tina Tsinigine provided four pro se trainings during this reporting period. Topics include dissolution of marriage, paternity, child visitation, child custody, child support, correction of record, declaration of name, how to answer a petition, guardianship of a minor/adult, probate, quiet title, and name change. Individuals are required to attend pro se training so they are aware of what the law requires and their duties and responsibilities as to representing themselves in court.

Administrative Orders. On March 22, 2012, pursuant to Administrative Order 07-2012, Judge Jennifer Benally of the Kayenta Judicial District presided over case TC-CR-575-2011, Navajo Nation v. Larry Hatathlie. An administrative order is issued for assignment

of a judge from another judicial district to preside over a case when the local presiding judge disqualifies him/herself from a case.

2. Other significant accomplishments

Meeting with Office of the Prosecutor. On January 24, 2012, staff attorney Tina Tsinigine and court administrator Alice Huskie met with newly assigned prosecutor Craig Wallace to mainstream services with the courts and probation services. Mr. Wallace will cover the Tuba City and Kayenta Judicial Districts and is planning to work out his work schedule to meet the needs of both courts.

Joint Meeting with Department of Behavioral Health (DBHS). On January 19, 2012, staff attorney Tina Tsinigine and court administrator Alice Huskie met with key staff from Tuba City DBHS to identify protocols for referrals and treatment services provided to defendants referred by the court. Counselors Calvin Nez and Becky Jensen, office specialist Marcellina Secody, and program supervisor Luvina Begay-Nez provided information on available treatment services and protocols for referrals.

Coconino County Legal Education Task Force. Staff attorney Tina Tsinigine and court administrator Alice Huskie serve on the task force for the Coconino County Legal Education. County supervisor Lena Fowler is the coordinator. The task force's initiatives are to provide legal education to the Navajo people and conduct some county courts in Tuba City with state judges presiding over the cases. Attorneys on the task force will provide training for the people in Tuba City. A public education on the Arizona and Navajo legal system is scheduled on April 24, 2012, in Tuba City.

Criminal Justice Summit (CJS). On February 10, 2012, the Tuba City Judicial District sponsored the CJS with Judge Allen Sloan facilitated the meeting. Staff attorney Tina Tsinigine, court administrator Alice Huskie, and office technician Orlando Sam assisted with the meeting. In attendance were personnel from Navajo Department of Law Enforcement, Department of Corrections, and Tuba City Courts. Other local service providers that have an interest in delivery of services by the justice system also attended. With collaborative efforts, the group hopes to continue work on identifying ways 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 education for court staff to increase 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.

## C. KAYENTA JUDICIAL DISTRICT

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

The district probation officers participated in an *Àlchíní Bi Beehaz ánnii Act (ABBA) Training* on January 31-February 2, 2011, to be informed on changes to the Navajo Nation Children's Code and effect on their duties and responsibilities.

Peacemaker liaison Chester J. Stanley and two district peacemakers obtained certification for "*The Traditional Counseling Certification Training Program.*" The Navajo Peacemaking and Youth Apprentice Project Grant-funded training and certification for district peacemakers will address youth truancy, bullying, alcoholism, and substance abuse issues with traditional counseling methods.

Court administrator Lavonne K. Yazzie and office technician Regina Jones successfully assisted the Judicial Branch internal compliance auditor in finalizing revisions to financial reporting forms and accounting codes this quarter. The forms will allow for automation of financial data and perform minimal desk audits to verify calculations, account classification, trend analysis and conform to the new court software program.

### 2. Other significant accomplishments

The Kayenta Judicial District probation officers actively participated in two work sessions to pursue revisions to the Navajo Nation Probation Services Standard Operating Procedures manual and a quarterly probation meeting.

Peacemaker liaison Chester J. Stanley successfully conducted a presentation on peacemaking to Shonto Preparatory School staff and parents on February 9, 2012, in Shonto, Arizona.

Court administrator Lavonne K. Yazzie and staff attorney Malcolm Begay actively participated in three work sessions to complete review and revision of district and family court forms for installation in the new Justware court software program.

Peacemaker liaison Chester J. Stanley participated in two work sessions to address revisions to the Navajo Nation Peacemaking Program Procedures Manual and attended three meetings.

Upon invitation by the Tuba City Boarding School, Judge Jennifer Benally conducted training sessions on "*Bullying Prevention*" for staff and parents on January 20, 2012.

The district administration and probation officers meet with Bitco-Kitchell Construction Company to discuss a proposal to refer qualified probation clients for job opportunities during the construction of the Kayenta Detention Center in the summer of 2012 as rehabilitation services component.

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

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

To prepare and conduct the district annual justice event for the community.

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

To actively participate in the final revisions of the Navajo Nation Peacemaking

Guidelines.

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

#### **D. ANETH JUDICIAL DISTRICT**

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

The Aneth Judicial District identified staff attorney Glen Renner as the monitor for the CTAS grant awarded to the Aneth Judicial District. Court administrator Susie Martin will assist in providing data and information as requested for each reporting period.

The Aneth Judicial District held community court steering committee meetings on January 13, 2012, February 10, 2012, and March 9, 2012. The meetings focused on finalization of the resource coordinator job description and interview questions, and reviewing and finalizing the community court procedures manual. All steering committee members are actively participating with the exception of Navajo Nation Department of Law Enforcement and Navajo Nation Department of Corrections. Red Mesa Department of Behavioral Health Services hosted one meeting and is actively involved in the development of the project. The Navajo Nation Office of the Prosecutor, Office of Public Defender, Division of Social Services, Navajo Probation/Parole Services, and Navajo Peacemaking Program are also assisting the committee.

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

In efforts to establish positive working relationships with area resource providers, the Aneth Judicial District staff toured the Shiprock Office of Vital Records on January 6, 2012, to observe their records process. They heard a presentation on office procedures for release of information to government and other official entities.

Court administrator Susie Martin and office technician Elvira Benally participated in a work session on *Fiscal Model in Justware Program* at Shiprock Judicial District. On January 19, 2012, internal compliance auditor David Emerson and Shiprock court administrator Ethel Laughing shared information on the Justware program's new accounting procedures. The work session revealed the need to make improvements and modernize the current data collection and reporting standards of the Navajo Nation Judicial Branch accounting techniques.

As staff education and training, on January 20, 2012, the Aneth Judicial District court staff received four hours of in-house training on the revised Navajo Nation Children's Code. In addition, they received two hours of presentation followed by discussion on the new Supreme Court opinions.

On January 23, 2012, staff attorney Glen Renner and court administrator Susie Martin attended a mandatory meeting in Window Rock regarding the CTAS grant on behalf of the Aneth Community Court Project. The meeting was held by grant awardee, USDOJ from Washington, D.C. Attendees received updates on active and new grants. The week-long visit concluded with a teleconference exit meeting on January 26, 2012. The Aneth Community Court was told that it will not be able to use the awarded grant until the Navajo Nation has met conditions set by USDOJ.

In a continuation of remodeling the fiscal reporting for district court accounting practices, court administrator Susie Martin participated in a financial model work session in Window Rock on January 25, 2012. The meeting aided in reassigning accounting codes and



presentation by Shiprock court administrator Ethel Laughing on the different reporting format using the Justware program.

On January 30, 2012, by assignment, Judge Irene S. Black and staff attorney Glen Renner traveled to Kayenta Judicial District for case discussion with the Navajo Nation Supreme Court.

On February 13, 2012, local junior high school students toured the Aneth district court and observed criminal arraignments as part of its student education occupation planning (SEOP) program. The SEOP program guides students to establish career options while still in junior high school. Participating students expressed interest in the criminal justice field.

Aneth Judicial District held its first pro sé workshop on February 24, 2012, followed by a second class on March 30, 2012. The workshops were held to help educate participants on the process and filing of petitions and explaining various pro sé petitions available at the court.

On February 28, 2012, Judge Irene S. Black, staff attorney Glen Renner, probation officer Bettina Norton, and peacemaker liaison Stanley Nez met with Whitehorse High School counseling staff at Montezuma Creek, Utah, to address the school's truancy concerns.

On March 2, 2012, the Aneth Judicial District met with Aneth Chapter officials to renew the court building and land site use agreement. Aneth Judicial District was represented by Judge Irene S. Black, Chief Justice Herb Yazzie, staff attorney Glen Renner, and court administrator Susie Martin. Aneth Chapter vice-president Bill Todacheene, community coordinator Wilbur Capitan, and administrative assistant Darrell Williams represented the chapter. The two entities agreed to continue court services in its present site indefinitely or until a permanent site is identified and a new court building is constructed.

In March 2012, Navajo Nation Judicial Branch court administrators met to review and finalize court forms that will be implemented in the new Justware court software program. Court administrator Susie Martin and staff attorney Glen Renner represented the Aneth Judicial District at these meetings.

On March 30, 2012, the Aneth Judicial District staff received four hours of training on pro-se forms presented by staff attorney Glen Renner. The training also included two hours of traditional education on rug weaving by Judge Irene S. Black.

3. Objectives to be accomplished in the next quarter

To begin planning for the FY2013 Navajo Nation general fund budget process.

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 relationship within the community. To continue meetings with resource providers and steering committee members in an ongoing effort to develop the Aneth Community Court.

To host the 2012 Annual Justice Day and provide public education on the Navajo Nation courts.

## E. CHINLE JUDICIAL DISTRICT

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

Dzil Yijiin Regional Council. The court administrator attended various meetings regarding the development of the Dzil Yijiin Judicial District. Community members expressed their desire to hire people from within the community. Interested service providers shared information on their programs and how they can assist in developing skills for the potential position within the courts, law enforcement, and corrections.

Criminal Justice Summit. Judge Cynthia Thompson and court administrator Vanessa Mescal facilitated meetings involving local resources in the Chinle Agency. Discussions focused on services provided by local resources and ways improvements can be made to provide efficient, satisfying services to the people.

Indian Health Services Mental Health. Judge Cynthia Thompson and staff attorney Rod Begay facilitated meetings with attending psychologists and their staff on how evaluations, assessments, and reports on mental health patients can be processed through the Navajo courts without much delay. Service provider tasks and responsibilities were detailed to allow efficient services to the clients.

Chinle Peacemakers. Judge Cynthia Thompson and court administrator Vanessa Mescal had an opportunity to meet the majority of the peacemakers in the Chinle Agency. The exchange of information between the peacemakers and judge were positive and reassuring.

### 2. Other significant accomplishments

Peacemaking Certification Ceremony. The Chinle court staff assisted the Chinle peacemaker liaison in hosting the ceremony for peacemakers and peacemaker liaisons that completed the lengthy training process for traditional counseling.

Probation & Parole Services Work Sessions. The probation officers have been actively involved with work sessions sponsored by chief probation officer Lucinda Yellowhair. The probation officers are in the process of revising the Navajo Nation Probation & Parole Services Standard Operating Procedure manual and developing forms for the Justware court software program.

Court Administrator Work Session. The court administrator assisted in revising court forms for the Justware data system. Tasks were completed with given deadlines.

### 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 performance criteria goals.

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

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 Chinle Agency for their clients.

The probation officers will work closely with the goals and objectives of the chief probation officer and the assignments given to them by the chief probation officer.

The judicial district will plan and organize for the annual 2012 justice day.

## **F. DILKON JUDICIAL DISTRICT**

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

The Dilkon Judicial District held three in-service trainings for staff this quarter. Staff attorney Jordan Hale gave presentations on *Álchíní Bi Beehaz ánnii Act (ABBA)*, the newly revised Navajo Nation Children's Code, on January 20, 2012, and *Sexual Harassment* pursuant to the Judicial Branch Employee Policies and Procedures on February 10, 2012. Esther Austin, community nurse with Winslow Indian Health Services, gave a presentation on *Communicable Diseases and Prevention* on March 23, 2012.

The Dilkon Judicial District hosted the quarterly judicial conference on February 3, 2012. Judges, staff attorneys, court administrators, and judicial administration staff participated. The conference was positive and a pleasure to accommodate the Office of the Chief Justice.

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

To further enhance the new data merging process with case management, court administrator Darlene LaFrance participated in the Justware Administrator Training in Denver, Colorado, on February 13-17, 2012.

The Peacemaking Program held various stages of counseling trainings and, on February 17, 2012, a ceremony was performed to certify the peacemaker liaisons and peacemakers who completed the traditional counseling certification program. Dilkon peacemaker liaison Marie Denetdeal was among those recognized.

Court administrator Darlene LaFrance and other district court administrators held several work sessions on uniformity of forms for the new data Justware system.

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

To facilitate Dilkon Judicial District resource meetings for continued networking and collaboration with local resources and to improve services to the public.

To conduct two in-service trainings for the district staff; this is an ongoing effort in each quarter.

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

To advertise and hire a new (or temporary) office technician.

To make preparations for and host the 2012 Justice Day in April.

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

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

The Window Rock Probation Services staff met with Judge Carol Perry regarding Order to Show Cause processes/procedures and issues relating to document processing with the district court.

The court administrator and bailiffs met with Acting Captain Tully and NDPS department heads regarding court security issues, building needs, process serving, general communication, and other interdepartmental concerns.

The court administrator met with Navajo Middle School teacher Judito P. Camacho and students regarding court proceeding observations for student projects.

Peacemaker liaison Elaine Henderson participated in the “*Youth in Crisis Conference*” in Farmington, New Mexico. Conference topics included Bullying: Traditional Analysis, Formulating Native Teachings, Using Traditional Teachings as Medicine and Technical Side of Traditional Therapeutic Methods. The conference was sponsored by the Diné Culture, Philosophy & Government, LLC.

Peacemaker liaison Elaine Henderson, other district peacemaker liaisons, and several peacemakers were presented traditional counseling certificates from the Diné Hataalii Association.

Peacemaker liaison Elaine Henderson and other district liaisons met with program coordinator Gloria Benally and Chief Justice Herb Yazzie to discuss concerns regarding the overall operations of the Peacemaking Program.

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

Four Window Rock court clerks attended the Court Clerk/Court Administrator Training in Albuquerque, New Mexico.

The probation officers participated in SOP work sessions in Tuba City, Arizona, and Gallup, New Mexico.

Staff attorney Novaline Wilson and Judge Thomas Holgate facilitated Bench and Bar meetings.

Staff attorney Novaline Wilson and Judge Carol Perry facilitated a criminal justice summit meeting.

Ten new peacemaking cases were filed with Window Rock Peacemaking. Six peacemaking sessions were held. 51 individuals came in seeking information on peacemaking and court processes. 21 individuals came in and benefited from “traditional talking to” on topics of family or relationship disharmony, etc.

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

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

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

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

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

The Window Rock peacemaker liaison will conduct presentations on peacemaking and recruit new peacemakers by attending local chapter meetings and other service-providing entities.

## **H. SHIPROCK JUDICIAL DISTRICT**

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

The court administrators of the Judicial Branch held two forms review work sessions during this quarter. The group identified court forms to be included in the Justware Program. The group also held several work sessions to review and revise the Judicial Branch weekly and monthly financial reporting forms to accommodate the Justware financial reports.

The Shiprock Peacemaking Program successfully certified two peacemakers and the district peacemaker liaison as traditional counselors. The Traditional Counselor Certification Ceremony was held in February 2012. Dr. Anthony Lee, President of the Diné Hataalii Association, and his board members performed the ceremony.

The Shiprock public safety/judicial task force met on January 18, 2012, and February 24, 2012, to discuss notification of funding of \$150,000 for planning and to give updates on the project and community assessment. On March 9, 2012, several members of the task force toured the Crownpoint Public Safety/Judicial Complex that is under construction.

Two court security meetings were held this quarter. The January 24, 2012, meeting was held to discuss district court security needs for training, security equipment, revision of court security policy, emergency plan, and protocols. On February 14, 2012, the group met to update one another on equipment and facility issues.

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

On March 26-28, 2012, eight district court clerks and court administrator participated in the Tribal Court Training Program for Administrators and Clerks in Albuquerque, New Mexico. The training was funded by the BIA Office of Justice Services and provided by the University of New Mexico School of Law's Southwest Indian Law Clinic in collaboration with the American Indian Law Center, Inc. Topics included indigenous justice systems and the development of federal policy in shaping tribal courts; an overview of jurisdiction and the Indian Civil Rights Act (ICRA) and due process; tribal codes and laws; court management; case and records management; case flow management; forms and technology; juvenile delinquency cases; teamwork: effective management tool; appeals; customer service and public relations; professional responsibilities and ethics. The group obtained valuable training specific to their duties and responsibilities, participated in group activities, learned about other tribal courts, and met other tribal court personnel from throughout the United States.

On March 28, 2012, district staff attorney Derrick Burbank provided training to staff on legal advice, unauthorized practice of law, ex-parte communication, chain of command, appearance of impropriety, and candor of the court.

On March 28, 2012, the Shiprock Judicial District personnel received medical awareness and alerts training provided by Shiprock Emergency Medical Services.

3. Objectives to be accomplished in the next quarter

To monitor and assess the court pilot NNIJISP project.

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

To complete the annual case inventory.

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

To assess and address district court security issues.

To sponsor the annual justice day in conjunction with Shiprock Law Day on May 4, 2012.

**I. CROWNPOINT JUDICIAL DISTRICT**

1. Accomplishments of objectives set the previous quarter

1,480 family court cases from calendar year 2002 were digitally scanned for archiving.

Four in-service trainings for court staff were held at the judicial district. (1) the Navajo Nation Àlchíní Bi Beehaz ánnii Act (Children's Code) by staff attorney Dan Moquin; (2) "Processing Criminal Cases" by court administrator Rena Thompson; (3) a presentation by the Office of the Special Trustee, Eastern Navajo Probate Office, and Navajo Nation Tribal Enrollment Office; and (4) food handlers permit certification in preparation for justice day. The trainings were informative and benefited staff.

2. Other significant accomplishments

Former To'hajillee/Alamo Judicial District staff attorney Daniel Moquin was assigned to the Crownpoint Judicial District. Mr. Moquin willfully took over presiding in the Crownpoint Teen Court.

Jackie Bates was hired as district court clerk on January 9, 2012, and is currently serving her ninety-day introductory period. District court clerk Rhonda Lewis successfully completed her ninety-day introductory period and is now a permanent employee.

Judge Irene Toledo attended a meeting in Albuquerque, New Mexico, relating to the New Mexico Tribal-State Consortium and participated in the Peacemaking Program curriculum work session at the Route 66 Casino in Albuquerque, New Mexico. She attended the quarterly judicial conference in Dilkon, Arizona. She also attended the Pueblo Pintado chapter planning meeting regarding the establishment of a new judicial district. She administered oaths of office to a new police officer and five chapter officials.

Court administrator Rena Thompson participated in an executive team meeting in Window Rock, Arizona, concerning furniture and equipment purchases for the new judicial/public safety facility and a Pueblo Pintado chapter planning meeting regarding the establishment of a new judicial district. She participated in meetings and/or work sessions with other court administrators to address administrative issues of the courts and to review court forms to be utilized in the Navajo Nation Integrated Justice Information Sharing Project (NNIJISP).

The Crownpoint Probation Services continued to coordinate monthly DWI/traffic survival schools and victim impact panels.

3. Objectives to be accomplished in the next quarter

To archive closed family court cases.

To provide in-service training to the court staff.

To complete the 2011 annual case certification and submit it to the Office of the Chief Justice.

To hire a court bailiff.

**J. RAMAH JUDICIAL DISTRICT**

1. Accomplishments of objectives set the previous quarter

The Ramah Judicial District continued to provide judicial services and coordinate plans with the Ramah Navajo Chapter as well as community service providers in the community.

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

The Navajo Nation Fiscal Year 2012 program performance criteria goals for caseload data was completed by the Ramah Judicial District.

2. Other significant accomplishments

Judge Wilson Yellowhair assisted the To'hajiilee Court and Supreme Court of the Navajo Nation with pending cases.

Peacemaker liaison Ruby Hosteen participated in five peacemaker liaison meetings this quarter. Discussions were on creating/writing, development of the proposed judges' curriculum, planning of the traditional counseling certification ceremony, and results of the Youth Apprenticeship Program evaluation and audit. One meeting was held to allow district peacemaker liaisons to voice concerns regarding the Peacemaking Program's leadership, guidance, and support. Concerns were addressed during the meeting.

On January 9, 2012, peacemaker liaison Ruby Hosteen met with Dr. Anthony Lee of the Diné Hataalii Association at the Navajo Nation Museum Hogan to discuss the certification for peacemakers and peacemaking liaisons who completed the Traditional Counseling Certification training.

On January 10-11, 2012, peacemaker liaison Ruby Hosteen and staff attorney Martin Avery attended a work session at the Route 66 Casino in Albuquerque, New Mexico, to discuss the peacemaking curriculum for judges using Diné fundamental laws, the Áłchíní Bi Beehaz ánnii Act (ABBA) of 2011, and how peacemaking is incorporated into the Navajo Nation Children's Code

Ramah staff attorney Martin Avery represents the Judicial Branch on the Navajo Government Development Commission. He attended work sessions and meetings

throughout the quarter: January 20-22, 2012, in Albuquerque, New Mexico, and January 31, 2012, in Window Rock, Arizona.

Court administrator Esther Jose and peacemaker liaison Ruby Hosteen attended the Ramah Navajo Chapter meeting to provide reports and updates pertaining to the courts and the peacemaking program and to answer questions regarding the proposed chapter resolution requesting \$300 for Ramah Judicial District's 2012 Justice Day activities. The chapter membership voted in favor of the resolution.

On February 8, 2012, at the invitation by the Oso Vista Project, peacemaker liaison Ruby Hosteen gave presentations on *Diné Fundamental Laws* and *Navajo Clan System* in Pine Hill, New Mexico.

Staff attorney Martin Avery attended the Law and Order Committee regarding the Judicial Branch Plan of Operation; attended the Bureau of Indian Affairs 2014 budget formulation session; attended a task force regarding the Extradition Statute; and met with Chief Justice Herb Yazzie regarding the Judicial Branch P.L. 93-638 contract.

On February 29, 2012, peacemaker liaison Ruby Hosteen attended in-service training pertaining to gangs, an overview of Navajo Nation laws, and how to coordinate services for the year 2012. Detention officer T. Kelhoyouma gave a presentation on gang violence and prosecutor Jamie Henio covered the new Navajo Nation Children's Code.

Court administrator Esther Jose and staff attorney Martin Avery participated in several work sessions to assist with court forms development for the Justware court case management software program. Work sessions were held March 5-6, 2012, March 20-21, 2012, and March 27, 2012.

On March 23, 2012, the Ramah Court staff and peacemakers participated in the training/meeting on the traditional guidelines with bi-culture training manager Roger Begay. The public was also invited. The review was not completed and will be continued on April 27, 2012.

3. Objectives to be accomplished in the next quarter

To sponsor the 2012 Annual Justice Day

To sponsor the 2012 community peacemaking conference/training

To sponsor pro se clinics for staff, local resources, and the community.

**K. ALAMO/TO'HAJIILEE JUDICIAL DISTRICT**

1. Accomplishments of objectives set the previous quarter

Strategic Planning. The Alamo/To'hajiilee Judicial District was awarded two federal grants from the FY2011 Coordinated Tribal Assistance Solicitation (CTAS), U.S. Department of Justice (USDOJ). The district is now working on the Program Action Plan. The district's strategic plan for the program planning is in need of review.

Domestic Violence and Peacemaking. Judge William J.J. Platero and peacemaker liaison Albert Begay came up with an action plan to develop presentations at the judicial district which will include working with peacemaker liaisons from other districts to learn how they conduct presentations. The peacemaker liaison discussed the plan with peacemakers during their quarterly peacemaker/judge meeting.



Reconvening the Commitment Code Workgroup. Kathy Spurghin with the New Mexico Tribal-State Judicial Consortium contacted court administrator Regina Roanhorse about domestication of court orders relating to the commitments of the seriously mentally ill (SMI) in the state courts. Information was shared regarding questions about the Arizona process, responses from New Mexico Department of Health, and other information about the commitments of the SMI population in the Las Vegas, New Mexico state facility.

Increasing Non-Custodial Services for Navajo Youth. Court administrator Regina Roanhorse contacted tribal liaison Bernie Teba with the New Mexico Children Youth and Families Department to begin working on developing an intergovernmental agreement (IGA) to bring more non-custodial services to the Navajo Nation. The district will be working with American Indian Development Associates in the next quarter to develop a needs assessment and a draft IGA.

Outreach to Navajo Students. At the request of Albuquerque Public Schools Indian Education Department, staff attorney Dan Moquin gave presentations on Navajo Law to students at West Mesa and Highland High Schools.

Implementation of USDOJ Grants. Court administrator Regina Roanhorse, Alamo probation officer Lauren Billy, and peacemaker liaison Albert Begaye attended the USDOJ strategic planning session in Arlington, Virginia, for the FY2011 award for the Tribal Youth Program, Office of Juvenile Justice Delinquency Prevention (OJJDP). The staff returned with a logic model, mission, and vision, and basic information for working with the local steering committee and resources in To'Hajiilee and Alamo Judicial District to develop a strategic plan which is a part of the TYP grant requirements. The court administrator was informed that the Navajo Nation proposal for this grant was the best of all tribes that applied.

2. Other significant accomplishments

Interagency Planning and Coordination of USDOJ Grants. Throughout the quarter, the probation officers, peacemaker liaison, court administrator, and office technician coordinated or attended various multi-disciplinary team, resource, training, and coordination meetings. They worked with numerous programs to incorporate best practices in culture-based programming, new techniques, strategies to improve access to health care which then helps the justice systems and improve outcomes for defendants who come before the court with alcohol and substance abuse issues.

USDOJ Site Visit. From January 23 to January 24, 2012, the USDOJ Office of Justice Programs (OJP) made a joint on-site visit to the Navajo Nation. The purpose of the site visit was for the federal financial officer of OJP to conduct a financial review throughout the week while BJA Office of Juvenile Justice and Delinquency Prevention and SMART be on-site to conduct program reviews with sub grantees, including the FY2011 CTAS grantees (To'Hajiilee/Alamo and Aneth Judicial Districts).

New Mexico Tribal-State Judicial Consortium. On January 18, 2012, Judge William Platero, court administrator Regina Roanhorse, and staff attorney Daniel Moquin participated in the New Mexico Tribal-State Judicial Consortium meeting and obtained information on the Veteran's Jail Diversion Project and Presbyterian medical services initiatives for tribal communities in New Mexico. There was a report from the tribal law journal on their activities and from the National Child Welfare Resource Center on levels of knowledge of expert witnesses in state courts for ICWA cases.

Navajo Áłchíńí Bi Beehaz ánnii Act of 2011 (ABBA). On January 31, 2012, attorney Daniel Moquin trained probation officers, including Sam Henio and Lauren Billy, on the

revised Navajo Nation Children's Code, aka Áłchíní Bi Beehaz ánnii Act of 2011, which became effective January 2, 2012.

Court Security. In February 2012, the court bailiff started scanning the public at the To'Hajiilee Court with the portable metal detector. He developed signage to give proper advance notice of the scans.

Tribal Infrastructure Fund – New Mexico. On February 23, 2012, the court administrator attended the New Mexico Indian Affairs Department Tribal Infrastructure Fund's "Funder's Forum," for those projects accepted by the TIFB board and are on the comprehensive project list. Two planning grant requests in the amount of \$100,000 each were submitted for the To'Hajiilee-Alamo Judicial District to fund a multi-purpose justice center/detention facility and to fund the internet connectivity project. The county is still willing to be the fiscal agent for these New Mexico specific funds.

Infrastructure development – FY2012 CTAS Grants. The court administrator has been attending meetings of the executive and judicial branch representatives interested in applying for the 2012 Coordinated Tribal Assistance Solicitation (CTAS) grants. The court administrator is part of the grant writing workgroup comprised of Navajo Police Department, Division of Social Services, and DNA Legal Services. On behalf of the Judicial Branch, the court administrator is writing for Purpose Areas 3 and 10 to enhance the existing projects ("Multi-Community Approach, Healing to Wellness Court and Native American youth substance abuse prevention project).

DUI Classes. On March 3, 2012, To'Hajiilee probation officer Sam Henio set up a DUI class at the To'Hajiilee District Court. Instructor Arlene Benally conducted the DUI class. Of five participants scheduled to attend, only two attended and received certificates of completion.

Partnership with To'hajiilee Department of Behavioral Health Services' Youth Suicide Prevention. On March 14 and 15, 2012, the court administrator assisted To'hajiilee DBHS with their "Natural Helpers" at the To'Hajiilee Cornerstone Church. Over 13 youth attended during this spring break activity. The court administrator was involved in the training in support of CTAS efforts in the future.

Program Development. Probation officers Sam Henio and Lauren Billy participated and provided input for revisions at the SOP work session in Gallup, New Mexico. Alamo/To'Hajiilee probation officers both participated in the quarterly meeting in Crownpoint, New Mexico. The chief probation officer provided information pertaining to statistic forms, application for legal counsel, Justware, update on Tribal Probation Academy, justice day across the Navajo Nation, ID/badges, distribution of bullet-proof vests to probation officers. The director for NABI provided information on the program and future funding. The Chief Justice provided positive comments and encouraged probation officers to achieve goals in enabling juveniles to re-intergrate back into society as law abiding and productive members of their communities.

Peacemaker–Judge Quarterly Meeting. On March 30, 2012, the district held its quarterly meeting with local district peacemakers at the To'Hajiilee court house. Judge Platero swore in three new peacemakers and gave updates on the peacemaking hogan/multi-purpose center and CTAS. Judicial Branch peacemaking coordinator Gloria Benally also attended and gave important updates about the apprenticeship program and curriculum. The court administrator gave updates on the grant work under the Tribal Youth Program and partnering with the apprenticeship program.

Archiving Project. Court clerk Paulene Abeyta scanned 298 closed cases in February 2012. She was not able to scan any cases during the month of March due to the transition back to the clerk position, case management, and training.

3. Objectives to be accomplished in the next quarter

To continue work on the JustWare Project with other court administrators.

To develop a draft intergovernmental agreement with NM CYFD.

To provide assistance to the New Mexico Tribal-State Judicial Consortium with mental health commitments and recognition of tribal court orders (domestication).

To participate in the FY2012 CTAS grant development and submit it by the deadline date in April 2012.

To fill new positions using FY2011 US DOJ grants (Healing to Wellness Court and Youth Substance Abuse Prevention Project).

To sponsor a bench and badge meeting with Socorro County sheriff deputies.

## IX. JUDICIAL BRANCH CASELOAD STATISTICS

Location	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Tuba City	1,031	5.75%	497	5.04%	<b>1,528</b>	5.50%	714	7.27%	814	4.53%
Kayenta	847	4.73%	462	4.68%	<b>1,309</b>	4.71%	479	4.88%	830	4.62%
Aneth	331	1.85%	143	1.45%	<b>474</b>	1.71%	177	1.80%	297	1.65%
Chinle	2,094	11.68%	2,310	23.42%	<b>4,404</b>	15.85%	1,492	15.20%	2,912	16.21%
Dilkon	771	4.30%	1,001	10.15%	<b>1,772</b>	6.38%	828	8.43%	944	5.25%
Window Rock	3,175	17.72%	1,650	16.73%	<b>4,825</b>	17.37%	1,504	15.32%	3,321	18.48%
Shiprock	3,907	21.80%	1,553	15.75%	<b>5,460</b>	19.65%	1,507	15.35%	3,953	22.00%
Crownpoint	3,167	17.67%	1,231	12.48%	<b>4,398</b>	15.83%	2,229	22.70%	2,169	12.07%
Ramah	1,701	9.49%	765	7.76%	<b>2,466</b>	8.88%	583	5.94%	1,883	10.48%
Alamo	200	1.12%	84	0.85%	<b>284</b>	1.02%	131	1.33%	153	0.85%
Tohajilee	590	3.29%	147	1.49%	<b>737</b>	2.65%	161	1.64%	576	3.21%
Supreme Court	108	0.60%	20	0.20%	<b>128</b>	0.46%	14	0.14%	114	0.63%
<b>TOTAL</b>	<b>17,922</b>	<b>100%</b>	<b>9,863</b>	<b>100%</b>	<b>27,785</b>	<b>100%</b>	<b>9,819</b>	<b>100%</b>	<b>17,966</b>	<b>100%</b>

Case Type	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Civil	948	5.29%	420	4.26%	<b>1,368</b>	4.92%	500	5.09%	868	4.83%
Criminal	6,822	38.06%	2,187	22.17%	<b>9,009</b>	32.42%	2,251	22.92%	6,758	37.62%
Civil Traffic	3,448	19.24%	2,297	23.29%	<b>5,745</b>	20.68%	2,252	22.94%	3,493	19.44%
Criminal Traffic	2,044	11.40%	456	4.62%	<b>2,500</b>	9.00%	408	4.16%	2,092	11.64%
Family Civil	1,260	7.03%	654	6.63%	<b>1,914</b>	6.89%	642	6.54%	1,272	7.08%
Domestic Violence	848	4.73%	1,067	10.82%	<b>1,915</b>	6.89%	1,102	11.22%	813	4.53%
Dependency	318	1.77%	70	0.71%	<b>388</b>	1.40%	88	0.90%	300	1.67%
Delinquency	169	0.94%	57	0.58%	<b>226</b>	0.81%	59	0.60%	167	0.93%
CHINS	95	0.53%	24	0.24%	<b>119</b>	0.43%	19	0.19%	100	0.56%
Probation	1,622	9.05%	2,352	23.85%	<b>3,974</b>	14.30%	2,277	23.19%	1,697	9.45%
Peacemaking	240	1.34%	259	2.63%	<b>499</b>	1.80%	207	2.11%	292	1.63%
Supreme Court	108	0.60%	20	0.20%	<b>128</b>	0.46%	14	0.14%	114	0.63%
<b>TOTAL</b>	<b>17,922</b>	<b>100%</b>	<b>9,863</b>	<b>100%</b>	<b>27,785</b>	<b>100%</b>	<b>9,819</b>	<b>100%</b>	<b>17,966</b>	<b>100%</b>

Supreme Court	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Civil	32	30%	20	100%	52	41%	14	100%	38	33%
Criminal	0	0%	0	0%	0	0%	0	0%	0	0%
NNBA	76	70%	0	0%	76	59%	0	0%	76	67%
Special Proceedings	0	0%	0	0%	0	0%	0	0%	0	0%
<b>TOTAL</b>	<b>108</b>	<b>100%</b>	<b>20</b>	<b>100%</b>	<b>128</b>	<b>100%</b>	<b>14</b>	<b>100%</b>	<b>114</b>	<b>100%</b>

<b>CIVIL</b>	Brought Forward		Filed		Caseload		Closed Cases		Pending	
TUBA CITY	67	7%	40	10%	107	8%	59	12%	48	6%
KAYENTA	42	4%	44	10%	86	6%	42	8%	44	5%
ANETH	39	4%	9	2%	48	4%	12	2%	36	4%
CHINLE	137	14%	75	18%	212	15%	87	17%	125	14%
DILKON	21	2%	24	6%	45	3%	17	3%	28	3%
WINDOW ROCK	299	32%	100	24%	399	29%	122	24%	277	32%
SHIPROCK	170	18%	39	9%	209	15%	47	9%	162	19%
CROWNPOINT	113	12%	69	16%	182	13%	83	17%	99	11%
RAMAH	33	3%	13	3%	46	3%	15	3%	31	4%
ALAMO	12	1%	2	0%	14	1%	9	2%	5	1%
TOHAJIILEE	15	2%	5	1%	20	1%	7	1%	13	1%
<b>TOTAL</b>	<b>948</b>	<b>100%</b>	<b>420</b>	<b>100%</b>	<b>1,368</b>	<b>100%</b>	<b>500</b>	<b>100%</b>	<b>868</b>	<b>100%</b>

<b>CRIMINAL</b>	Brought Forward		Filed		Caseload		Closed Cases		Pending	
TUBA CITY	551	8%	44	2%	595	7%	189	8%	406	6%
KAYENTA	363	5%	45	2%	408	5%	108	5%	300	4%
ANETH	58	1%	14	1%	72	1%	9	0%	63	1%
CHINLE	1,001	15%	816	37%	1,817	20%	247	11%	1,570	23%
DILKON	394	6%	312	14%	706	8%	173	8%	533	8%
WINDOW ROCK	810	12%	320	15%	1,130	13%	183	8%	947	14%
SHIPROCK	1,182	17%	98	4%	1,280	14%	156	7%	1,124	17%
CROWNPOINT	1,717	25%	236	11%	1,953	22%	958	43%	995	15%
RAMAH	388	6%	230	11%	618	7%	170	8%	448	7%
ALAMO	64	1%	21	1%	85	1%	32	1%	53	1%
TOHAJIILEE	294	4%	51	2%	345	4%	26	1%	319	5%
<b>TOTAL</b>	<b>6,822</b>	<b>100%</b>	<b>2,187</b>	<b>100%</b>	<b>9,009</b>	<b>100%</b>	<b>2,251</b>	<b>100%</b>	<b>6,758</b>	<b>100%</b>

<b>CV-TRAFFIC</b>	Brought Forward		Filed		Caseload		Closed Cases		Pending	
TUBA CITY	49	1%	99	4%	148	3%	94	4%	54	2%
KAYENTA	41	1%	34	1%	75	1%	40	2%	35	1%
ANETH	13	0%	13	1%	26	0%	15	1%	11	0%
CHINLE	212	6%	290	13%	502	9%	234	10%	268	8%
DILKON	77	2%	103	4%	180	3%	151	7%	29	1%
WINDOW ROCK	870	25%	601	26%	1,471	26%	638	28%	833	24%
SHIPROCK	939	27%	607	26%	1,546	27%	533	24%	1,013	29%
CROWNPOINT	227	7%	273	12%	500	9%	320	14%	180	5%
RAMAH	923	27%	256	11%	1,179	21%	177	8%	1,002	29%
ALAMO	52	2%	4	0%	56	1%	34	2%	22	1%
TOHAJIILEE	45	1%	17	1%	62	1%	16	1%	46	1%
<b>TOTAL</b>	<b>3,448</b>	<b>100%</b>	<b>2,297</b>	<b>100%</b>	<b>5,745</b>	<b>100%</b>	<b>2,252</b>	<b>100%</b>	<b>3,493</b>	<b>100%</b>

<b>CR-TRAFFIC</b>	Brought Forward		Filed		Caseload		Closed Cases		Pending	
TUBA CITY	105	5%	31	7%	136	5%	46	11%	90	4%
KAYENTA	110	5%	28	6%	138	6%	27	7%	111	5%
ANETH	33	2%	2	0%	35	1%	3	1%	32	2%
CHINLE	234	11%	59	13%	293	12%	38	9%	255	12%
DILKON	44	2%	16	4%	60	2%	17	4%	43	2%
WINDOW ROCK	216	11%	118	26%	334	13%	54	13%	280	13%
SHIPROCK	892	44%	70	15%	962	38%	49	12%	913	44%
CROWNPOINT	327	16%	92	20%	419	17%	159	39%	260	12%
RAMAH	45	2%	36	8%	81	3%	12	3%	69	3%
ALAMO	11	1%	1	0%	12	0%	0	0%	12	1%
TOHAJIILEE	27	1%	3	1%	30	1%	3	1%	27	1%
<b>TOTAL</b>	<b>2,044</b>	<b>100%</b>	<b>456</b>	<b>100%</b>	<b>2,500</b>	<b>100%</b>	<b>408</b>	<b>100%</b>	<b>2,092</b>	<b>100%</b>

<b>FAMILY CIVIL</b>	Brought Forward		Filed		Caseload		Closed Cases		Pending	
TUBA CITY	108	9%	29	4%	137	7%	52	8%	85	7%
KAYENTA	50	4%	34	5%	84	4%	30	5%	54	4%
ANETH	49	4%	45	7%	94	5%	44	7%	50	4%
CHINLE	137	11%	79	12%	216	11%	87	14%	129	10%
DILKON	72	6%	47	7%	119	6%	50	8%	69	5%
WINDOW ROCK	428	34%	162	25%	590	31%	112	17%	478	38%
SHIPROCK	131	10%	99	15%	230	12%	73	11%	157	12%
CROWNPOINT	210	17%	110	17%	320	17%	155	24%	165	13%
RAMAH	34	3%	15	2%	49	3%	10	2%	39	3%
ALAMO	13	1%	8	1%	21	1%	14	2%	7	1%
TOHAJIILEE	28	2%	26	4%	54	3%	15	2%	39	3%
<b>TOTAL</b>	<b>1,260</b>	<b>100%</b>	<b>654</b>	<b>100%</b>	<b>1,914</b>	<b>100%</b>	<b>642</b>	<b>100%</b>	<b>1,272</b>	<b>100%</b>

<b>DOMESTIC VIOLENCE</b>	Brought Forward		Filed		Caseload		Closed Cases		Pending	
TUBA CITY	61	7%	123	12%	184	10%	133	12%	51	6%
KAYENTA	72	8%	123	12%	195	10%	101	9%	94	12%
ANETH	57	7%	36	3%	93	5%	53	5%	40	5%
CHINLE	133	16%	211	20%	344	18%	227	21%	117	14%
DILKON	29	3%	55	5%	84	4%	57	5%	27	3%
WINDOW ROCK	191	23%	167	16%	358	19%	135	12%	223	27%
SHIPROCK	84	10%	149	14%	233	12%	144	13%	89	11%
CROWNPOINT	171	20%	159	15%	330	17%	205	19%	125	15%
RAMAH	31	4%	24	2%	55	3%	28	3%	27	3%
ALAMO	15	2%	10	1%	25	1%	11	1%	14	2%
TOHAJIILEE	4	0%	10	1%	14	1%	8	1%	6	1%
<b>TOTAL</b>	<b>848</b>	<b>100%</b>	<b>1,067</b>	<b>100%</b>	<b>1,915</b>	<b>100%</b>	<b>1,102</b>	<b>100%</b>	<b>813</b>	<b>100%</b>

<b>DEPENDENCY</b>	Brought Forward		Filed		Caseload		Closed Cases		Pending	
TUBA CITY	12	4%	2	3%	14	4%	4	5%	10	3%
KAYENTA	21	7%	2	3%	23	6%	3	3%	20	7%
ANETH	4	1%	1	1%	5	1%	1	1%	4	1%
CHINLE	34	11%	5	7%	39	10%	11	13%	28	9%
DILKON	8	3%	2	3%	10	3%	1	1%	9	3%
WINDOW ROCK	106	33%	34	49%	140	36%	48	55%	92	31%
SHIPROCK	46	14%	0	0%	46	12%	2	2%	44	15%
CROWNPOINT	65	20%	18	26%	83	21%	13	15%	70	23%
RAMAH	11	3%	2	3%	13	3%	2	2%	11	4%
ALAMO	3	1%	3	4%	6	2%	2	2%	4	1%
TOHAJIILEE	8	3%	1	1%	9	2%	1	1%	8	3%
<b>TOTAL</b>	<b>318</b>	<b>100%</b>	<b>70</b>	<b>100%</b>	<b>388</b>	<b>100%</b>	<b>88</b>	<b>100%</b>	<b>300</b>	<b>100%</b>

<b>DELINQUENCY</b>	Brought Forward		Filed		Caseload		Closed Cases		Pending	
TUBA CITY	1	1%	0	0%	1	0%	1	2%	0	0%
KAYENTA	3	2%	1	2%	4	2%	2	3%	2	1%
ANETH	0	0%	2	4%	2	1%	2	3%	0	0%
CHINLE	15	9%	8	14%	23	10%	8	14%	15	9%
DILKON	7	4%	6	11%	13	6%	9	15%	4	2%
WINDOW ROCK	34	20%	18	32%	52	23%	27	46%	25	15%
SHIPROCK	53	31%	0	0%	53	23%	6	10%	47	28%
CROWNPOINT	9	5%	4	7%	13	6%	2	3%	11	7%
RAMAH	13	8%	14	25%	27	12%	1	2%	26	16%
ALAMO	0	0%	2	4%	2	1%	0	0%	2	1%
TOHAJIILEE	34	20%	2	4%	36	16%	1	2%	35	21%
<b>TOTAL</b>	<b>169</b>	<b>100%</b>	<b>57</b>	<b>100%</b>	<b>226</b>	<b>100%</b>	<b>59</b>	<b>100%</b>	<b>167</b>	<b>100%</b>

<b>CHINS</b>	Brought Forward		Filed		Caseload		Closed Cases		Pending	
TUBA CITY	1	1%	0	0%	1	1%	1	5%	0	0%
KAYENTA	2	2%	0	0%	2	2%	0	0%	2	2%
ANETH	0	0%	0	0%	0	0%	0	0%	0	0%
CHINLE	4	4%	2	8%	6	5%	0	0%	6	6%
DILKON	2	2%	0	0%	2	2%	1	5%	1	1%
WINDOW ROCK	16	17%	3	13%	19	16%	4	21%	15	15%
SHIPROCK	36	38%	2	8%	38	32%	5	26%	33	33%
CROWNPOINT	12	13%	6	25%	18	15%	4	21%	14	14%
RAMAH	2	2%	6	25%	8	7%	0	0%	8	8%
ALAMO	9	9%	4	17%	13	11%	0	0%	13	13%
TOHAJIILEE	11	12%	1	4%	12	10%	4	21%	8	8%
<b>TOTAL</b>	<b>95</b>	<b>100%</b>	<b>24</b>	<b>100%</b>	<b>119</b>	<b>100%</b>	<b>19</b>	<b>100%</b>	<b>100</b>	<b>100%</b>

<b>Adult Probation</b>	Brought Forward		Filed		Caseload		Closed Cases		Pending	
TUBA CITY	25	5%	16	5%	41	5%	13	4%	28	5%
KAYENTA	46	8%	24	8%	70	8%	17	6%	53	9%
ANETH	7	1%	1	0%	8	1%	5	2%	3	1%
CHINLE	98	18%	95	30%	193	22%	32	11%	161	28%
DILKON	15	3%	17	5%	32	4%	10	3%	22	4%
WINDOW ROCK	90	16%	46	14%	136	16%	52	17%	84	15%
SHIPROCK	93	17%	71	22%	164	19%	75	25%	89	16%
CROWNPOINT	57	10%	27	8%	84	10%	24	8%	60	11%
RAMAH	21	4%	5	2%	26	3%	15	5%	11	2%
ALAMO	7	1%	4	1%	11	1%	5	2%	6	1%
TOHAJIILEE	88	16%	14	4%	102	12%	52	17%	50	9%
<b>TOTAL</b>	<b>547</b>	<b>100%</b>	<b>320</b>	<b>100%</b>	<b>867</b>	<b>100%</b>	<b>300</b>	<b>100%</b>	<b>567</b>	<b>100%</b>

<b>PAROLE</b>	Brought Forward		Filed		Caseload		Closed Cases		Pending	
TUBA CITY	2	18%	2	14%	4	16%	1	13%	3	18%
KAYENTA	3	27%	2	14%	5	20%	2	25%	3	18%
ANETH	0	0%	0	0%	0	0%	0	0%	0	0%
CHINLE	2	18%	8	57%	10	40%	2	25%	8	47%
DILKON	3	27%	2	14%	5	20%	2	25%	3	18%
WINDOW ROCK	0	0%	0	0%	0	0%	0	0%	0	0%
SHIPROCK	1	9%	0	0%	1	4%	1	13%	0	0%
CROWNPOINT	0	0%	0	0%	0	0%	0	0%	0	0%
RAMAH	0	0%	0	0%	0	0%	0	0%	0	0%
ALAMO	0	0%	0	0%	0	0%	0	0%	0	0%
TOHAJIILEE	0	0%	0	0%	0	0%	0	0%	0	0%
<b>TOTAL</b>	<b>11</b>	<b>100%</b>	<b>14</b>	<b>100%</b>	<b>25</b>	<b>100%</b>	<b>8</b>	<b>100%</b>	<b>17</b>	<b>100%</b>

<b>Adult Short Term Probation</b>	Brought Forward		Filed		Caseload		Closed Cases		Pending	
TUBA CITY	38	4%	79	4%	117	4%	87	5%	30	3%
KAYENTA	67	7%	93	5%	160	6%	88	5%	72	7%
ANETH	12	1%	16	1%	28	1%	21	1%	7	1%
CHINLE	57	6%	547	30%	604	21%	421	23%	183	18%
DILKON	62	6%	368	20%	430	15%	310	17%	120	12%
WINDOW ROCK	95	10%	58	3%	153	5%	107	6%	46	5%
SHIPROCK	240	25%	361	20%	601	21%	379	21%	222	22%
CROWNPOINT	231	24%	195	11%	426	15%	266	15%	160	16%
RAMAH	169	17%	121	7%	290	10%	129	7%	161	16%
ALAMO	2	0%	7	0%	9	0%	7	0%	2	0%
TOHAJIILEE	0	0%	6	0%	6	0%	6	0%	0	0%
<b>TOTAL</b>	<b>973</b>	<b>100%</b>	<b>1,851</b>	<b>100%</b>	<b>2,824</b>	<b>100%</b>	<b>1,821</b>	<b>100%</b>	<b>1,003</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	0	0%	0	0%	0	0%	0	0%	0	0%
ANETH	0	0%	0	0%	0	0%	0	0%	0	0%
CHINLE	7	13%	6	15%	13	14%	4	14%	9	14%
DILKON	1	2%	0	0%	1	1%	1	4%	0	0%
WINDOW ROCK	4	8%	6	15%	10	11%	2	7%	8	13%
SHIPROCK	8	15%	7	18%	15	16%	4	14%	11	17%
CROWNPOINT	4	8%	0	0%	4	4%	4	14%	0	0%
RAMAH	1	2%	12	31%	13	14%	2	7%	11	17%
ALAMO	0	0%	6	15%	6	7%	0	0%	6	9%
TOHAJIILEE	28	53%	2	5%	30	33%	11	39%	19	30%
<b>TOTAL</b>	<b>53</b>	<b>100%</b>	<b>39</b>	<b>100%</b>	<b>92</b>	<b>100%</b>	<b>28</b>	<b>100%</b>	<b>64</b>	<b>100%</b>

Juvenile Short Term Probation	Brought Forward		Filed		Caseload		Closed Cases		Pending	
TUBA CITY	8	21%	18	14%	26	16%	22	18%	4	9%
KAYENTA	1	3%	2	2%	3	2%	0	0%	3	7%
ANETH	0	0%	0	0%	0	0%	0	0%	0	0%
CHINLE	0	0%	72	56%	72	43%	71	59%	1	2%
DILKON	3	8%	5	4%	8	5%	2	2%	6	13%
WINDOW ROCK	2	5%	7	5%	9	5%	4	3%	5	11%
SHIPROCK	15	39%	4	3%	19	11%	9	8%	10	22%
CROWNPOINT	4	11%	7	5%	11	7%	0	0%	11	24%
RAMAH	0	0%	0	0%	0	0%	0	0%	0	0%
ALAMO	5	13%	11	9%	16	10%	10	8%	6	13%
TOHAJIILEE	0	0%	2	2%	2	1%	2	2%	0	0%
<b>TOTAL</b>	<b>38</b>	<b>100%</b>	<b>128</b>	<b>100%</b>	<b>166</b>	<b>100%</b>	<b>120</b>	<b>100%</b>	<b>46</b>	<b>100%</b>

PEACEMAKING	Brought Forward		Filed		Caseload		Closed Cases		Pending	
TUBA CITY	3	1%	14	5%	17	3%	12	6%	5	2%
KAYENTA	26	11%	30	12%	56	11%	19	9%	37	13%
ANETH	59	25%	4	2%	63	13%	12	6%	51	17%
CHINLE	23	10%	37	14%	60	12%	23	11%	37	13%
DILKON	33	14%	44	17%	77	15%	27	13%	50	17%
WINDOW ROCK	14	6%	10	4%	24	5%	16	8%	8	3%
SHIPROCK	17	7%	46	18%	63	13%	24	12%	39	13%
CROWNPOINT	20	8%	35	14%	55	11%	36	17%	19	7%
RAMAH	30	13%	31	12%	61	12%	22	11%	39	13%
ALAMO	7	3%	1	0%	8	2%	7	3%	1	0%
TOHAJIILEE	8	3%	7	3%	15	3%	9	4%	6	2%
<b>TOTAL</b>	<b>240</b>	<b>100%</b>	<b>259</b>	<b>100%</b>	<b>499</b>	<b>100%</b>	<b>207</b>	<b>100%</b>	<b>292</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.

- A. **Navajo Nation General Fund.** The 22<sup>nd</sup> Navajo Nation Council approved Resolution CS-37-11 for the Fiscal Year 2012 Comprehensive Budget from October 1, 2011, to September 30, 2012. This resulted in a budget allocation of \$14,148,690.00 for the Judicial Branch's FY2012 general funds operating budgets which are separated by 15 business units as follows:

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

Object Code	Description	Revised Budget	2nd Quarter Expenditures	Encumbrances	Year-To-Date Expenditures & Encumbrances	Fund Balance	% Spent
1992	IDC Recovery	\$ 121,382.00				\$ 121,382.00	
2000	Personnel Services	\$ 1,342,764.00	\$ 633,942.91	\$ -	\$ 633,942.91	\$ 708,821.09	47.2%
3000-7000	Operating Expenses	\$ 102,575.00	22,375.35	49,190.19	\$ 71,565.54	\$ 31,009.46	69.8%
	Carry Over	\$ 42,054.43			\$ -	\$ 42,054.43	0
9000	Capital Outlay	\$ 4,399.00		\$ 4,399.00	\$ 4,399.00	\$ -	100.00%
	IDC Recovery	\$ (121,382.00)	-	-		\$ (121,382.00)	0%
	<b>Grand Total</b>	<b>\$ 1,491,792.43</b>	<b>\$ 656,318.26</b>	<b>\$ 53,589.19</b>	<b>\$ 709,907.45</b>	<b>\$ 781,884.98</b>	<b>47.6%</b>

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

Object Code	Description	Original Budget	2nd Quarter Expenditures	Encumbrances	Year-To-Date Expenditures & Encumbrances	Fund Balance	% Spent
2000	Personnel Services	\$ 1,192,777.00	\$ 563,129.41		\$ 563,129.41	\$ 629,647.59	47.2%
3000-7000	Operating Expenses	103,668.00	16,113.51	3,511.14	19,624.65	84,043.35	18.9%
	<b>Grand Total</b>	<b>\$ 1,296,445.00</b>	<b>\$ 579,242.92</b>	<b>\$ 3,511.14</b>	<b>\$ 582,754.06</b>	<b>\$ 713,690.94</b>	<b>45%</b>

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

Object Code	Description	Original Budget	2nd Quarter Expenditures	Encumbrances	Year-To-Date Expenditures & Encumbrances	Fund Balance	% Spent
2000	Personnel Services	\$ 1,254,901.00	\$ 499,836.42	\$ -	\$ 499,836.42	\$ 755,064.58	39.8%
3000-7000	Operating Expenses	85,734.00	18,618.45	92.00	\$ 18,710.45	67,023.55	21.8%
9000	Capital Outlay	-	-	-	\$ -	-	
	<b>Grand Total</b>	<b>\$ 1,340,635.00</b>	<b>\$ 518,454.87</b>	<b>\$ 92.00</b>	<b>\$ 518,546.87</b>	<b>\$ 822,088.13</b>	<b>38.7%</b>

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

Object Code	Description	Original Budget	2nd Quarter Expenditures	Encumbrances	Year-To-Date Expenditures & Encumbrances	Fund Balance	% Spent
2000	Personnel Services	\$ 1,390,254.00	\$ 643,270.19	\$ -	\$ 643,270.19	\$ 746,983.81	46.3%
3000-7000	Operating Expenses	99,882.00	24,781.27	5,785.60	30,566.87	69,315.13	30.6%
	<b>Grand Total</b>	<b>\$ 1,490,136.00</b>	<b>\$ 668,051.46</b>	<b>\$ 5,785.60</b>	<b>\$ 673,837.06</b>	<b>\$ 816,298.94</b>	<b>45.2%</b>

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

Object Code	Description	Original Budget	2nd Quarter Expenditures	Encumbrances	Year-To-Date Expenditures & Encumbrances	Fund Balance	% Spent
2000	Personnel Services	\$ 1,258,534.22	\$ 600,420.17	\$ -	\$ 600,420.17	\$ 658,114.05	47.7%
3000-7000	Operating Expenses	91,658.78	21,774.68	256.90	22,031.58	69,627.20	24.0%
	<b>Grand Total</b>	<b>\$ 1,350,193.00</b>	<b>\$ 622,194.85</b>	<b>\$ 256.90</b>	<b>\$ 622,451.75</b>	<b>\$ 727,741.25</b>	<b>46.1%</b>

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

Object Code	Description	Original Budget	2nd Quarter Expenditures	Encumbrances	Year-To-Date Expenditures & Encumbrances	Fund Balance	% Spent
2000	Personnel Services	\$ 1,137,802.00	\$ 518,593.90	\$ -	\$ 518,593.90	\$ 619,208.10	45.6%
3000-7000	Operating Expenses	103,754.00	32,291.98	1,026.77	33,318.75	70,435.25	32.1%
	<b>Grand Total</b>	<b>\$ 1,241,556.00</b>	<b>\$ 550,885.88</b>	<b>\$ 1,026.77</b>	<b>\$ 551,912.65</b>	<b>\$ 689,643.35</b>	<b>44.5%</b>

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

Object Code	Description	Original Budget	2nd Quarter Expenditures	Encumbrances	Year-To-Date Expenditures & Encumbrances	Fund Balance	% Spent
2000	Personnel Services	\$ 646,108.50	\$ 310,099.00	\$ -	\$ 310,099.00	\$ 336,009.50	48.0%
3000-7000	Operating Expenses	72,786.50	16,375.87		16,375.87	56,410.63	22.5%
	<b>Grand Total</b>	<b>\$ 718,895.00</b>	<b>\$ 326,474.87</b>	<b>\$ -</b>	<b>\$ 326,474.87</b>	<b>\$ 392,420.13</b>	<b>45.4%</b>

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

Object Code	Description	Original Budget	2nd Quarter Expenditures	Encumbrances	Year-To-Date Expenditures & Encumbrances	Fund Balance	% Spent
2000	Personnel Services	\$ 900,913.80	\$ 356,853.83	\$ -	\$ 356,853.83	\$ 544,059.97	39.6%
3000-7000	Operating Expenses	53,177.20	26,843.98	-	26,843.98	26,333.22	50.5%
	<b>Grand Total</b>	<b>\$ 954,091.00</b>	<b>\$ 383,697.81</b>	<b>\$ -</b>	<b>\$ 383,697.81</b>	<b>\$ 570,393.19</b>	<b>40.2%</b>

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

Object Code	Description	Original Budget	2nd Quarter Expenditures	Encumbrances	Year-To-Date Expenditures & Encumbrances	Fund Balance	% Spent
2000	Personnel Services	\$ 291,084.00	\$ 119,295.26	\$ -	\$ 119,295.26	\$ 171,788.74	41.0%
3000-7000	Operating Expenses	92,507.00	33,685.23	-	33,685.23	58,821.77	36.4%
	<b>Grand Total</b>	<b>\$ 383,591.00</b>	<b>\$ 152,980.49</b>	<b>\$ -</b>	<b>\$ 152,980.49</b>	<b>\$ 230,610.51</b>	<b>39.9%</b>

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

Object Code	Description	Original Budget	2nd Quarter Expenditures	Encumbrances	Year-To-Date Expenditures & Encumbrances	Fund Balance	% Spent
2000	Personnel Services	\$ 1,128,316.00	\$ 538,378.83	\$ -	\$ 538,378.83	\$ 589,937.17	47.7%
3000-7000	Operating Expenses	90,569.00	21,588.71	1,645.69	23,234.40	67,334.60	25.7%
	<b>Grand Total</b>	<b>\$ 1,218,885.00</b>	<b>\$ 559,967.54</b>	<b>\$ 1,645.69</b>	<b>\$ 561,613.23</b>	<b>\$ 657,271.77</b>	<b>46.1%</b>

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

Object Code	Description	Original Budget	2nd Quarter Expenditures	Encumbrances	Year-To-Date Expenditures & Encumbrances	Fund Balance	% Spent
2000	Personnel Services	\$ 867,572.00	\$ 336,144.98	\$ -	\$ 336,144.98	\$ 531,427.02	38.7%
3000-7000	Operating Expenses	83,031.00	22,474.94	285.15	22,760.09	60,270.91	27.4%
	<b>Grand Total</b>	<b>\$ 950,603.00</b>	<b>\$ 358,619.92</b>	<b>\$ 285.15</b>	<b>\$ 358,905.07</b>	<b>\$ 591,697.93</b>	<b>37.8%</b>

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

Object Code	Description	Original Budget	2nd Quarter Expenditures	Encumbrances	Year-To-Date Expenditures & Encumbrances	Fund Balance	% Spent
2000	Personnel Services	\$ 640,597.00	\$ 305,947.27	\$ -	\$ 305,947.27	\$ 334,649.73	47.8%
3000-7000	Operating Expenses	65,799.00	14,634.03	-	14,634.03	51,164.97	22.2%
	<b>Grand Total</b>	<b>\$ 706,396.00</b>	<b>\$ 320,581.30</b>	<b>\$ -</b>	<b>\$ 320,581.30</b>	<b>\$ 385,814.70</b>	<b>45.4%</b>

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

Object Code	Description	Original Budget	2nd Quarter Expenditures	Encumbrances	Year-To-Date Expenditures & Encumbrances	Fund Balance	% Spent
2000	Personnel Services	\$ 628,682.00	\$ 283,812.76	\$ -	\$ 283,812.76	\$ 344,869.24	45.1%
3000-7000	Operating Expenses	64,838.00	16,857.45	-	16,857.45	47,980.55	26.0%
	<b>Grand Total</b>	<b>\$ 693,520.00</b>	<b>\$ 300,670.21</b>	<b>\$ -</b>	<b>\$ 300,670.21</b>	<b>\$ 392,849.79</b>	<b>43.4%</b>

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

Object Code	Description	Original Budget	2nd Quarter Expenditures	Encumbrances	Year-To-Date Expenditures & Encumbrances	Fund Balance	% Spent
2000	Personnel Services	\$ 170,593.00	\$ 81,064.12	\$ -	\$ 81,064.12	\$ 89,528.88	47.5%
3000-7000	Operating Expenses	64,642.00	16,448.82	-	16,448.82	48,193.18	25.4%
	<b>Grand Total</b>	<b>\$ 235,235.00</b>	<b>\$ 97,512.94</b>	<b>\$ -</b>	<b>\$ 97,512.94</b>	<b>\$ 137,722.06</b>	<b>41.5%</b>

**(15) Business Unit 102015 – Pinon Judicial District**

Object Code	Description	Original Budget	2nd Quarter Expenditures	Encumbrances	Year-To-Date Expenditures & Encumbrances	Fund Balance	% Spent
2000	Personnel Services	\$ 102,498.00	\$ 22,204.26		\$ 22,204.26	\$ 80,293.74	22%
3000-7000	Operating Expenses	16,273.00	228.80		\$ 228.80	\$ 16,044.20	1%
9000	Capital Outlay	\$ -			\$ -	\$ -	
	<b>Grand Total</b>	<b>\$ 118,771.00</b>	<b>\$ 22,433.06</b>	<b>\$ -</b>	<b>\$ 22,433.06</b>	<b>\$ 96,337.94</b>	<b>19%</b>

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

Object Code	Description	Revised Budget	2nd Quarter Expenditures	Encumbrances	Year-To-Date Expenditures & Encumbrances	Fund Balance	% Spent
2000	Personnel Services	\$ 45,000.00			\$ -	\$ 45,000.00	0.00%
3000-7000	Operating Expenses	\$ 587,861.00	\$ 54,292.68	\$ 25,500.00	\$ 79,792.68	\$ 508,068.32	13.57%
	FY2011 Carry Over	\$ 101,488.40	61,568.00	39,920.40	\$ 101,488.40	\$ -	100.00%
9000	Capital Outlay	-	-	-	\$ -	\$ -	
	<b>Grand Total</b>	<b>\$ 734,349.40</b>	<b>\$ 115,860.68</b>	<b>\$ 65,420.40</b>	<b>\$ 181,281.08</b>	<b>\$ 553,068.32</b>	<b>24.69%</b>

**B. Federal Funds.**

**(1) Business Unit K060733 – 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 fourth quarter expenditures report is from January 1, 2011, to December 31, 2012. The contract term has been extended from December 31, 2011, to December 31, 2012, at no additional cost to allow the Judicial Branch to expend the unobligated funds under the contract.

Object Code	Description	FY2006-FY2011 Ext. the Contract Revised Budget	4th Quarter Expenditures	Encumbrances	Year-To-Date Expenditures & Encumbrances	Fund Balance	% Spent
2000	Personnel Services	\$ 5,634,102.69	\$ 5,611,707.41		\$ 5,611,707.41	\$ 22,395.28	100%
3000-7000	Operating Expenses	1,720,988.22	1,705,117.97	2,129.51	\$ 1,707,247.48	\$ 13,740.74	99%
9000	Capital Outlay	\$ 749,637.09	\$ 251,595.54	\$ 40,720.00	\$ 292,315.54	\$ 457,321.55	39%
	<b>Grand Total</b>	<b>\$ 8,104,728.00</b>	<b>\$ 7,568,420.92</b>	<b>\$ 42,849.51</b>	<b>\$ 7,611,270.43</b>	<b>\$ 493,457.57</b>	<b>94%</b>

**(2) Business Unit K070814 – Navajo Nation Integrated Justice Information Sharing Project – Project Period 10/1/2007 to 9/30/2012**

Object Code	Description	Revised Budget	Year-To-Date Expenditures	Encumbrances	Year-To-Date Expenditures & Encumbrances	Fund Balance	% Spent
2000	Personnel Services	\$ 42,417.60	\$ 42,417.60	\$ -	\$ 42,417.60	\$ -	100.0%
3000-7000	Operating Expenses	257,582.40	42,715.17	82,387.20	125,102.37	132,480.03	48.6%
	<b>Grand Total</b>	<b>\$ 300,000.00</b>	<b>\$ 85,132.77</b>	<b>\$ 82,387.20</b>	<b>\$ 167,519.97</b>	<b>\$ 132,480.03</b>	<b>55.8%</b>

**(3) Business Unit K104006 – State of Utah Subgrant – Project Period 7/1/2009 to 6/30/2011. The final financial status report was submitted to the grantor.**

Object Code	Description	Revised Budget	Year-To-Date Expenditures	Encumbrances	Year-To-Date Expenditures & Encumbrances	Fund Balance	% Spent
2000	Personnel Services						0.0%
3000-7000	Operating Expenses	\$ 10,000.00		\$ 10,000.00	\$ 10,000.00	\$ -	100.0%
	<b>Grand Total</b>	<b>\$ 10,000.00</b>	<b>\$ -</b>	<b>\$ 10,000.00</b>	<b>\$ 10,000.00</b>	<b>\$ -</b>	<b>100.0%</b>

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

Object Code	Description	Revised Budget	Year-To-Date Expenditures	Encumbrances	Year-To-Date Expenditures & Encumbrances	Fund Balance	% Spent
2000	Personnel Services	\$ 153,143.00	\$ 102,064.91	\$ -	\$ 102,064.91	\$ 51,078.09	66.6%
3000-7000	Operating Expenses	23,880.00	7,219.87	-	7,219.87	16,660.13	30.23%
9000	Capital Outlay	-	-	-	-	-	
	<b>Grand Total</b>	<b>\$ 177,023.00</b>	<b>\$ 109,284.78</b>	<b>\$ -</b>	<b>\$ 109,284.78</b>	<b>\$ 67,738.22</b>	<b>61.7%</b>

**(5) Business Unit K100802 – Services to Juveniles in Detention Centers – Project Period 9/1/2009 to 8/31/2012**

Object Code	Description	Revised Budget	Year-To-Date Expenditures	Encumbrances	Year-To-Date Expenditures & Encumbrances	Fund Balance	% Spent
2000	Personnel Services	\$ 1,276,460.07	\$ 1,272,359.61	\$ 3,478.87	\$ 1,275,838.48	\$ 621.59	100.0%
3000-7000	Operating Expenses	86,445.93	86,436.15	-	86,436.15	9.78	100.0%
	<b>Grand Total</b>	<b>\$ 1,362,906.00</b>	<b>\$ 1,358,795.76</b>	<b>\$ 3,478.87</b>	<b>\$ 1,362,274.63</b>	<b>\$ 631.37</b>	<b>100.0%</b>

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

Object Code	Description	Revised Budget	Year-To-Date Expenditures	Encumbrances	Year-To-Date Expenditures & Encumbrances	Fund Balance	% Spent
2000	Personnel Services		\$ -		\$ -	\$ -	0%
3000-7000	Operating Expenses	450,000.00	175,439.48	15,889.87	191,329.35	258,670.65	42.52%
	<b>Grand Total</b>	<b>\$ 450,000.00</b>	<b>\$ 175,439.48</b>	<b>\$ 15,889.87</b>	<b>\$ 191,329.35</b>	<b>\$ 258,670.65</b>	<b>42.52%</b>

**(7) Business Unit K103019 – NM Cody/Cobra Interface – Project Period 11/3/2009 to 6/30/2010. The final financial status report was submitted to the grantor.**

Object Code	Description	Revised Budget	Year-To-Date Expenditures	Encumbrances	Year-To-Date Expenditures & Encumbrances	Fund Balance	% Spent
2000	Personnel Services	\$ -	\$ -	\$ -	\$ -	\$ -	
3000-7000	Operating Expenses	64,752.83	64,752.83	-	64,752.83	-	100%
9000	Capital Outlay	62,949.76	62,949.76	-	62,949.76	-	100%
9710	Indirect Cost (IDC)	3,752.02	3,237.64	-	3,237.64	514.38	86%
	<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>100%</b>

**(8) Business Unit K110801 – Navajo Nation Integrated Justice Information Sharing Project – Project Period 10/3/2010 to 9/30/2013**

Object Code	Description	Original Budget	Year-To-Date Expenditures	Encumbrances	Year-To-Date Expenditures & Encumbrances	Fund Balance	% Spent
2000	Personnel Services	\$ -	\$ -	\$ -	\$ -	\$ -	
3000-7000	Operating Expenses	420,020.00	1,442.36	-	1,442.36	418,577.64	0%
9000	Capital Outlay	-	-	-	-	-	
9710	Indirect Cost (IDC)	75,812.00	260.34	-	260.34	75,551.66	0%
	<b>Grand Total</b>	<b>\$ 495,832.00</b>	<b>\$ 1,702.70</b>	<b>\$ -</b>	<b>\$ 1,702.70</b>	<b>\$ 494,129.30</b>	<b>0%</b>

**(9) Business Unit K120801 – Alamo/To'hajiilee Youth Court Substance Abuse Prevention Initiative – Project Period 10/1/2011 to 9/30/2014**

Object Code	Description	Original Budget	Year-To-Date Expenditures	Encumbrances	Year-To-Date Expenditures & Encumbrances	Fund Balance	% Spent
2000	Personnel Services	\$ 188,437.00	\$ -	\$ -	\$ -	\$ 188,437.00	
3000-7000	Operating Expenses	228,646.00	3,745.25	-	3,745.25	224,900.75	2%
9000	Capital Outlay	6,000.00	-	-	-	6,000.00	
9710	Indirect Cost (IDC)	75,283.00	-	-	-	75,283.00	0%
	<b>Grand Total</b>	<b>\$ 498,366.00</b>	<b>\$ 3,745.25</b>	<b>\$ -</b>	<b>\$ 3,745.25</b>	<b>\$ 494,620.75</b>	<b>1%</b>

**(10) Business Unit K120802 – Aneth/Alamo/To'hajiilee Community Wellness Courts – Project Period 10/1/2011 to 9/30/2014**

Object Code	Description	Original Budget	Year-To-Date Expenditures	Encumbrances	Year-To-Date Expenditures & Encumbrances	Fund Balance	% Spent
2000	Personnel Services	\$ 318,998.00	\$ -	\$ -	\$ -	\$ 318,998.00	
3000-7000	Operating Expenses	103,110.00	-	-	-	103,110.00	0%
9000	Capital Outlay	-	-	-	-	-	
9710	Indirect Cost (IDC)	76,190.00	-	-	-	76,190.00	0%
	<b>Grand Total</b>	<b>\$ 498,298.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 498,298.00</b>	<b>0%</b>

## XI. FINES, FEES, AND CASH BOND REPORTS

### A. District Court Fines and Fees Collection

DISTRICT COURT		BALANCE FORWARD	January	February	March	2nd Quarter Total	Year to Date	Y-T-D GRAND TOTAL
TUBA CITY	Fines	\$600.00	\$300.00	\$350.00	\$150.00	\$800.00	\$1,400.00	<b>\$15,848.55</b>
	Fees	\$1,924.80	\$319.55	\$858.50	\$470.70	\$1,648.75	\$3,573.55	
	Traffic	\$4,457.50	\$1,270.00	\$2,053.00	\$3,094.50	\$6,417.50	\$10,875.00	
KAYENTA	Fines	\$600.00	\$100.00	\$100.00	\$0.00	\$200.00	\$800.00	<b>\$10,815.70</b>
	Fees	\$1,548.92	\$928.88	\$895.95	\$416.95	\$2,241.78	\$3,790.70	
	Traffic	\$1,950.00	\$945.00	\$1,830.00	\$1,500.00	\$4,275.00	\$6,225.00	
ANETH	Fines	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00	<b>\$2,637.55</b>
	Fees	\$280.00	\$117.00	\$43.80	\$176.75	\$337.55	\$617.55	
	Traffic	\$750.00	\$200.00	\$275.00	\$195.00	\$670.00	\$1,420.00	
CHINLE	Fines	\$2,125.00	\$400.00	\$250.00	\$265.00	\$915.00	\$3,040.00	<b>\$30,939.96</b>
	Fees	\$2,423.91	\$961.15	\$430.15	\$1,499.00	\$2,890.30	\$5,314.21	
	Traffic	\$11,833.25	\$3,417.50	\$4,435.00	\$2,900.00	\$10,752.50	\$22,585.75	
DILKON	Fines	\$100.00	\$150.00	\$400.00	\$0.00	\$550.00	\$650.00	<b>\$2,292.40</b>
	Fees	\$406.90	\$112.35	\$68.15	\$0.00	\$180.50	\$587.40	
	Traffic	\$605.00	\$350.00	\$100.00	\$0.00	\$450.00	\$1,055.00	
WINDOW ROCK	Fines	\$150.00	\$450.00	\$1,125.00	\$1,000.00	\$2,575.00	\$2,725.00	<b>\$33,581.67</b>
	Fees	\$3,115.82	\$886.50	\$1,100.25	\$1,337.10	\$3,323.85	\$6,439.67	
	Traffic	\$11,674.25	\$4,469.75	\$4,147.50	\$4,125.50	\$12,742.75	\$24,417.00	
SHIPROCK	Fines	\$1,720.00	\$1,325.00	\$1,300.00	\$425.00	\$3,050.00	\$4,770.00	<b>\$63,727.39</b>
	Fees	\$1,570.50	\$382.29	\$478.30	\$372.80	\$1,233.39	\$2,803.89	
	Traffic	\$22,605.50	\$9,134.50	\$12,557.50	\$11,856.00	\$33,548.00	\$56,153.50	
CROWNPOINT	Fines	\$1,350.00	\$600.70	\$500.00	\$75.00	\$1,175.70	\$2,525.70	<b>\$25,449.87</b>
	Fees	\$1,845.65	\$379.65	\$987.20	\$943.07	\$2,309.92	\$4,155.57	
	Traffic	\$6,026.50	\$4,105.50	\$4,249.60	\$4,387.00	\$12,742.10	\$18,768.60	
RAMAH	Fines	\$800.00	\$190.00	\$100.00	\$350.00	\$640.00	\$1,440.00	<b>\$13,939.44</b>
	Fees	\$88.35	\$41.75	\$40.70	\$80.60	\$163.05	\$251.40	
	Traffic	\$3,358.00	\$2,579.54	\$3,038.50	\$3,272.00	\$8,890.04	\$12,248.04	
TO'HAIILEE	Fines	\$495.00	\$0.00	\$50.00	\$300.00	\$350.00	\$845.00	<b>\$2,334.95</b>
	Fees	\$63.05	\$8.55	\$54.85	\$63.40	\$126.80	\$189.85	
	Traffic	\$544.00	\$50.00	\$337.50	\$368.60	\$756.10	\$1,300.10	
ALAMO	Fines	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	<b>\$632.40</b>
	Fees	\$94.35	\$0.00	\$0.00	\$93.05	\$93.05	\$187.40	
	Traffic	\$50.00	\$0.00	\$0.00	\$395.00	\$395.00	\$445.00	
NN SUPREME CT	Fines	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	<b>\$3,126.60</b>
	Fees	\$1,288.95	\$879.00	\$518.85	\$439.80	\$1,837.65	\$3,126.60	
	Traffic	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
TOTAL FINES		\$8,540.00	\$3,515.70	\$4,175.00	\$2,565.00	\$10,255.70	\$18,795.70	<b>\$205,326.48</b>
TOTAL FEES		\$14,651.20	\$5,016.67	\$5,476.70	\$5,893.22	\$16,386.59	\$31,037.79	
TOTAL TRAFFIC		\$63,854.00	\$26,521.79	\$33,023.60	\$32,093.60	\$91,638.99	\$155,492.99	
TOTAL COLLECTION		<b>\$87,045.20</b>	<b>\$35,054.16</b>	<b>\$42,675.30</b>	<b>\$40,551.82</b>	<b>\$118,281.28</b>	<b>\$205,326.48</b>	

**B. Family Court Fines and Fees Collection**

FAMILY COURT		BALANCE FORWARD	January	February	March	2nd Quarter Total	Year to Date	Y-T-D GRAND TOTAL
TUBA CITY	Fines	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,480.00
	Fees	\$ 790.00	\$ 165.00	\$ 380.00	\$ 145.00	\$ 690.00	\$ 1,480.00	
	Traffic	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
KAYENTA	Fines	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 670.00
	Fees	\$ 235.00	\$ 190.00	\$ 105.00	\$ 135.00	\$ 430.00	\$ 665.00	
	Traffic	\$ -	\$ -	\$ -	\$ 5.00	\$ 5.00	\$ 5.00	
ANETH	Fines	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 900.00
	Fees	\$ 300.00	\$ 145.00	\$ 75.00	\$ 380.00	\$ 600.00	\$ 900.00	
	Traffic	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
CHINLE	Fines	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,737.90
	Fees	\$ 1,085.00	\$ 452.90	\$ 555.00	\$ 645.00	\$ 1,652.90	\$ 2,737.90	
	Traffic	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
DILKON	Fines	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,270.00
	Fees	\$ 760.00	\$ 255.00	\$ 255.00	\$ -	\$ 510.00	\$ 1,270.00	
	Traffic	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
WINDOW ROCK	Fines	\$ 75.00	\$ -	\$ -	\$ -	\$ -	\$ 75.00	\$ 3,635.00
	Fees	\$ 1,560.00	\$ 715.00	\$ 700.00	\$ 585.00	\$ 2,000.00	\$ 3,560.00	
	Traffic	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
SHIPROCK	Fines	\$ 50.00	\$ 100.00	\$ -	\$ -	\$ 100.00	\$ 150.00	\$ 3,015.00
	Fees	\$ 1,230.00	\$ 345.00	\$ 490.00	\$ 575.00	\$ 1,410.00	\$ 2,640.00	
	Traffic	\$ -	\$ -	\$ -	\$ 225.00	\$ 225.00	\$ 225.00	
CROWNPOINT	Fines	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,494.50
	Fees	\$ 1,210.00	\$ 535.00	\$ 625.00	\$ 900.00	\$ 2,060.00	\$ 3,270.00	
	Traffic	\$ 50.00	\$ 117.50	\$ 57.00	\$ -	\$ 174.50	\$ 224.50	
RAMAH	Fines	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 276.40
	Fees	\$ 101.40	\$ 30.00	\$ 135.00	\$ 10.00	\$ 175.00	\$ 276.40	
	Traffic	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
ALAMO	Fines	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 350.00
	Fees	\$ 90.00	\$ -	\$ -	\$ 260.00	\$ 260.00	\$ 350.00	
	Traffic	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
TO'HAIJILEE	Fines	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 380.00
	Fees	\$ 160.00	\$ 25.00	\$ 35.00	\$ 160.00	\$ 220.00	\$ 380.00	
	Traffic	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
TOTAL FINES		\$ 125.00	\$ 100.00	\$ -	\$ -	\$ 100.00	\$ 225.00	\$ 18,208.80
TOTAL FEES		\$ 7,521.40	\$ 2,857.90	\$ 3,355.00	\$ 3,795.00	\$ 10,007.90	\$ 17,529.30	
TOTAL TRAFFIC		\$ 50.00	\$ 117.50	\$ 57.00	\$ 230.00	\$ 404.50	\$ 454.50	
TOTAL COLLECTION		\$ 7,696.40	\$ 3,075.40	\$ 3,412.00	\$ 4,025.00	\$ 10,512.40	\$ 18,208.80	

**C. Cash Bond Accounts**

District Court		Cash Bond	Refund	Transfer	Forfeit	Peacemaking Stipends	Other	Cash Bond Disbursed
TUBA CITY	Bal Fwd	\$ 2,060.00	\$ 1,200.00	\$ 52.10	\$ 375.00	\$ 420.00	\$ 300.00	\$ 4,407.10
	Qtr Total	\$ 6,450.48	\$ 525.00	\$ 525.00	\$ 400.00	\$ 420.00	\$ -	\$ 1,870.00
	Ytd Total	<b>\$ 8,510.48</b>	<b>\$ 1,725.00</b>	<b>\$ 577.10</b>	<b>\$ 775.00</b>	<b>\$ 840.00</b>	<b>\$ 300.00</b>	<b>\$ 6,277.10</b>
KAYENTA	Bal Fwd	\$ 6,185.00	\$ 2,033.00	\$ 175.00	\$ 405.00	\$ -	\$ -	\$ 8,798.00
	Qtr Total	\$ 4,567.00	\$ 6,893.00	\$ -	\$ 1,520.00	\$ -	\$ -	\$ 8,413.00
	Ytd Total	<b>\$ 10,752.00</b>	<b>\$ 8,926.00</b>	<b>\$ 175.00</b>	<b>\$ 1,925.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 17,211.00</b>
CHINLE	Bal Fwd	\$ 7,157.00	\$ 8,988.50	\$ 737.50	\$ 475.00	\$ 120.00	\$ 3,031.00	\$ 20,509.00
	Qtr Total	\$ 8,819.65	\$ 7,892.90	\$ 875.00	\$ -	\$ 690.00	\$ 2,260.00	\$ 11,717.90
	Ytd Total	<b>\$ 15,976.65</b>	<b>\$ 16,881.40</b>	<b>\$ 1,612.50</b>	<b>\$ 475.00</b>	<b>\$ 810.00</b>	<b>\$ 5,291.00</b>	<b>\$ 32,226.90</b>
DILKON	Bal Fwd	\$ 1,965.00	\$ 2,650.00	\$ -	\$ -	\$ 180.00	\$ 140.00	\$ 4,935.00
	Qtr Total	\$ 3,550.00	\$ 500.00	\$ -	\$ -	\$ -	\$ 800.00	\$ 1,300.00
	Ytd Total	<b>\$ 5,515.00</b>	<b>\$ 3,150.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 180.00</b>	<b>\$ 940.00</b>	<b>\$ 6,235.00</b>
WINDOW ROCK	Bal Fwd	\$ 11,660.00	\$ 32,440.00	\$ -	\$ 500.00	\$ 600.00	\$ 180.00	\$ 45,380.00
	Qtr Total	\$ 4,840.00	\$ 3,190.00	\$ 500.00	\$ 200.00	\$ 570.00	\$ 240.00	\$ 4,700.00
	Ytd Total	<b>\$ 16,500.00</b>	<b>\$ 35,630.00</b>	<b>\$ 500.00</b>	<b>\$ 700.00</b>	<b>\$ 1,170.00</b>	<b>\$ 420.00</b>	<b>\$ 50,080.00</b>
SHIPROCK	Bal Fwd	\$ 6,715.19	\$ 5,039.50	\$ 1,522.97	\$ 1,950.00	\$ 1,050.00	\$ 150.00	\$ 16,427.66
	Qtr Total	\$ 18,027.33	\$ 2,577.50	\$ 5,688.12	\$ 2,550.00	\$ 480.00	\$ 30.00	\$ 11,325.62
	Ytd Total	<b>\$ 24,742.52</b>	<b>\$ 7,617.00</b>	<b>\$ 7,211.09</b>	<b>\$ 4,500.00</b>	<b>\$ 1,530.00</b>	<b>\$ 180.00</b>	<b>\$ 27,753.28</b>
CROWNPOINT	Bal Fwd	\$ 11,976.70	\$ 5,050.00	\$ 650.00	\$ 650.00	\$ 860.00	\$ 120.00	\$ 19,306.70
	Qtr Total	\$ 5,770.00	\$ 10,491.80	\$ 300.00	\$ 300.00	\$ 600.00	\$ 665.90	\$ 12,357.70
	Ytd Total	<b>\$ 17,746.70</b>	<b>\$ 15,541.80</b>	<b>\$ 950.00</b>	<b>\$ 950.00</b>	<b>\$ 1,460.00</b>	<b>\$ 785.90</b>	<b>\$ 31,664.40</b>
RAMAH	Bal Fwd	\$ 1,522.00	\$ 1,491.50	\$ 700.00	\$ 50.00	\$ 720.00	\$ 200.00	\$ 4,683.50
	Qtr Total	\$ 3,922.50	\$ 210.00	\$ 942.54	\$ -	\$ 1,260.00	\$ -	\$ 2,412.54
	Ytd Total	<b>\$ 5,444.50</b>	<b>\$ 1,701.50</b>	<b>\$ 1,642.54</b>	<b>\$ 50.00</b>	<b>\$ 1,980.00</b>	<b>\$ 200.00</b>	<b>\$ 7,096.04</b>
ALAMO	Bal Fwd	\$ 60.00	\$ 450.00	\$ -	\$ -	\$ -	\$ -	\$ 510.00
	Qtr Total	\$ 120.00	\$ 150.00	\$ -	\$ -	\$ 180.00	\$ -	\$ 330.00
	Ytd Total	<b>\$ 180.00</b>	<b>\$ 600.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 180.00</b>	<b>\$ -</b>	<b>\$ 840.00</b>
TO'HAIJILEE	Bal Fwd	\$ 3,220.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,220.00
	Qtr Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Ytd Total	<b>\$ 3,220.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 3,220.00</b>
TOTAL BROUGHT FORWARD		\$ 52,520.89	\$ 59,342.50	\$ 3,837.57	\$ 4,405.00	\$ 3,950.00	\$ 4,121.00	\$ 128,176.96
SECOND QUARTER TOTAL		\$ 56,066.96	\$ 32,430.20	\$ 8,830.66	\$ 4,970.00	\$ 4,200.00	\$ 3,995.90	\$ 54,426.76
YEAR-TO-DATE TOTAL		<b>\$ 108,587.85</b>	<b>\$ 91,772.70</b>	<b>\$ 12,668.23</b>	<b>\$ 9,375.00</b>	<b>\$ 8,150.00</b>	<b>\$ 8,116.90</b>	<b>\$ 182,603.72</b>