JUDICIAL BRANCH

of the

NAVAJO NATION



FISCAL YEAR 2019 Third Quarter Report

(April 1, 2019 — June 30, 2019)
RELEASED July 15, 2019
www.navajocourts.org

Contents

Cor	itent	is	1
l.	Me	essage from the Chief Justice	2
II.	Coı	ntact Person	5
III.	Vis	sion, Mission and Strategic Goals	5
IV.	Jud	licial Branch Directory	6
V.	Adı	ministrative Office of the Courts	8
	A.	Administration	8
	B.	Archiving	8
	C.	Grants Administration	9
	D.	Human Resources	10
	E.	Information Technology	11
	F.	Navajo Nation Integrated Justice Information Sharing Project (NNIJISP)	13
VI.	Nav	vajo Nation Peacemaking Program	15
VII	. Nav	vajo Nation Probation Services	19
VII	I.	Courts of the Navajo Nation	24
	A.	Supreme Court of the Navajo Nation	24
	B.	Tuba City Judicial District	30
	C.	Kayenta Judicial District	33
	D.	Aneth Judicial District	35
	E.	Chinle Judicial District	36
	F.	Dził Yijiin Judicial District	38
	G.	Dilkon Judicial District	39
	H.	Window Rock Judicial District	40
	I.	Shiprock Judicial District	43
	J.	Crownpoint Judicial District	45
	K.	Ramah Judicial District	46
	L.	Alamo/To'hajiilee Judicial District	48
IX.	Jud	licial Conduct Commission	51
X.	Jud	licial Branch Statistical Caseload Reports	53
XI.	Jud	licial Branch Budgets and Expenditures	58
XII	. Jud	licial Branch Fines and Fees Collection	63



I. Message from the Chief Justice

Fiscal Year 2019 Third Quarterly Message

Chief Justice JoAnn Jayne (Aláájí Hashkééjí Nahat'á)

Yá'át'ééh, Shí Díné Doo Shíghéí, Ado Nihíí Nahatajíí Nataani, Honorable Seth Damon, Speaker, and Navajo Nation Council Delegates, Doo Aláájí Hózhóójí Nahat'á Jonathan Nez, Doo Myron Lizer Akádó Dájizdahyígí, Doo distinguished guests. I respectfully present you the Hashkééjí Nahat'á (Judicial Branch) Third Quarterly Report for Fiscal Year 2019: T'aachil, growth of early plant life; Taatsoh, big leaves; Yaiishjaashchili, planting of early crops.

In the last quarter, the Chief Justice sought assistance from the Executive and Legislative Branches to assist the Hashkééjí Nahat'á (Judicial Branch) in sustaining judicial independence of the Navajo Nation courts. Dine' traditional law- diyin bits'aadee beehas'aanii teaches the leaders of the Alaaji' Hozhooji Naat'aah (Executive Branch), Alaaji Naat'aji Naat'aah (Legislative Branch), and Hashkééjí Nahat'á (Judicial Branch) to "ensure the rights and freedoms of the generations yet to come." *1 N.N.C. 203*

The Dine' have determined that the Judicial Branch's sacred duty and responsibility is to uphold the values and principles of Dine' bi beenahaz'aanii to interpret laws and render judgments and decisions. The Executive Branch is entrusted to implement the policies and laws enacted by the Legislative Branch, while the leaders of the Legislative Branch are to enact laws and policies.

The Judicial Branch is conscious of the need for independence and the obligation to protect the sovereignty of the Nation. The result of this Independence is that unlike the other branches we rely on our elected leadership to allocate and advocate for adequate funding so that we are able to conduct our duties including restoring harmony, providing teachings on Diné bi beenahaz'áanii and upholding the sovereignty of the Navajo Nation.

On April 1, 2019, the Navajo Nation Courts celebrated their 60th anniversary. As we celebrate 60 years as an independent judiciary we reflect on the exceptional efforts of so many that came before us, and the extraordinary efforts of the Navajo Nation Legislative and Executive branches that cemented our place in the Navajo Government. Traditionally, we had our own form of

dispute resolution before a court system was in place. We talked things out with leaders who were selected by community consensus - this process continues today through the Judicial Branch's Peacemaking Program.

The Bureau of Indian Affairs Navajo Court of Indian Offenses (also known as CFR Court) brought Anglo Courts to the Navajo Nation beginning 1892. It was the independence of the first Navajo Judges in these CFR courts that preserved our culture and our traditions. Later, in the 1950s, a proposal was introduced in the state of Arizona to take over the Navajo courts using the then newly-enacted federal Public Law 280. The Navajo Tribal Council acted to approve a resolution that abolished the Navajo Courts of Indian Offenses. The resolution became effective April 1, 1959. The establishment of our own court system was an inherent exercise of sovereignty by the Navajo government.

Independence does not mean isolation. The Judicial Branch draws on the strength and professionalism of the staff who work daily to keep the courts running. Judicial Branch employees work with members of the community, across branches, partnering with social services, school, and service providers to meet the needs of our communities. Judges, Court Administrators, and staff are among the greatest assets of the Judicial Branch. The Nation is fortunate to have talented pool of judges who work tirelessly, and with exceptional efforts, dependability and commitment to Navajo Justice. Many of the judges have continued to serve in multiple districts, with large caseloads, commuting significant distances to ensure that the Courts are open and responsive to the needs of the People. Despite the heroic efforts of Judges, the Branch still needs more Judges and Justices.

The Judicial Branch is vested with the opportunity to educate the public. The Judges and Court Administrators have continually sought out grants supporting development and implementation of wellness courts and conduct veteran's outreach in To'hajiilee, New Mexico and Alamo, New Mexico Districts, and juvenile healing to wellness court in Chinle, Arizona. These programs make a real difference in the communities and to the individuals that participate in them. These matters affects the People from one end of the Nation to the other. Many of these programs are target services at the most vulnerable members of the Nation: the mentally ill, youth, veterans, and domestic violence victims.

Throughout April, May, and June, the Courts opened there doors to give the public an opportunity to visit the judicial districts and to learn about how the Navajo justice system works. The judicial districts hosted "Justice Day" to provide public education and celebrate our nation's history and sovereignty.

Judge and Associate Justice vacancies continue to be a top priority of the Judicial Branch. The Branch has continued to recruit and send applications for judges forward. In turn, the Judicial Conduct Commission has screened judge applicants putting forward names to the President. The Judicial Branch is fortunate that a judge applicant has been forwarded to the President for consideration.

Sustainable funding is paramount for the Judicial Branch. We rely on the Legislative and the Executive branches to approve adequate funding, to avoid conditions of appropriation that threaten the Court's independence. We rely on and the Navajo Nation President to recommend,

and the Navajo Nation Council to confirm our Judges and Justices with the understanding that they must be independent and free from influence.

Today, it is our judicial independence that help to maintain this Nation's Sovereignty. For this reason, the Judicial Branch owes fair and impartial court system to the People.

Finally, the Supreme Court has focused on the professional responsibilities of those who represent the Navajo People before the Courts. The court has been proactive in both communication with the Navajo Nation Bar Association, but also in regulation of the legal profession in the Navajo Nation. This quarter saw significant rulings on foreign attorneys who appear before the courts, and pro bono services. The Supreme Court also granted the admittance of 13 new attorneys and advocates to practice before the Navajo Courts.

The Hashkééjí Nahat'á branch highlights its accomplishments in the 3rd Quarterly report to the Legislative and Executive branches and to the Dine.

Respectfully,

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

II. Contact Person

Honorable JoAnn B. Jayne, Chief Justice Judicial Branch of the Navajo Nation Post Office Box 520 Window Rock, Arizona 86515 Telephone: (928) 871-7669
Fax: (928) 871-6866
Website: www.navajocourts.org

III. Vision, Mission and Strategic Goals

VISION

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

MISSION

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

STRATEGIC GOALS

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

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

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

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

branches, agencies, and communities.

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

fully incorporates Navajo values and processes.

Five: We will address facilities needs.

IV. **Judicial Branch Directory**

ADMINISTRATIVE OFFICE OF THE COURTS

P.O. Box 520 Window Rock, AZ 86515

OFFICE OF THE CHIEF JUSTICE

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

ADMINISTRATION

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

HUMAN RESOURCES

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

FISCAL SERVICES

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

INFORMATION TECHNOLOGY

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

NAVAJO NATION PROBATION SERVICES

P.O. Box 520

Window Rock, AZ 86515

Lucinda A. Yellowhair, Chief Probation Officer

NAVAJO NATION PEACEMAKING PROGRAM

P.O. Box 520

Window Rock, AZ 86515

Roman Bitsuie, Coordinator

SUPREME COURT OF THE NAVAJO NATION

P.O. Box 520

Window Rock, AZ 86515

JoAnn B. Javne. Chief Justice Eleanor Shirley, Associate Justice VACANT, Supreme Court Clerk

ALAMO / TO'HAJIILEE JUDICIAL DISTRICT

Alamo Court

P.O. Box 5458

Alamo, NM 87825

William J.J. Platero, Judge

Regina C. Begay-Roanhorse, Court Administrator

To'hajiilee Court

P.O. Box 3101-A

Canoncito, NM 87026

William J.J. Platero, Judge

Regina C. Begay-Roanhorse, Court Administrator

ANETH JUDICIAL DISTRICT

P.O. Box 320

Montezuma Creek, UT 84534

Irene S. Black, Judge

Bryan Parrish, Court Administrator

JoAnn B. Jayne, Chief Justice

Stephen B. Etsitty, Administrative Director of the Courts

E-mail stephenbetsitty@navajo-nsn.gov

Cheron S. Watchman, Director of Human Resources

E-mail cswatchman@navajo-nsn.gov

Yvonne A. Gorman, Financial Services Manager

E-mail vagorman@navaio-nsn.gov

Ben Mariano, Information Technology Manager

E-mail benmariano@navajo-nsn.gov

Telephone (928) 871-6625

FAX (928) 871-7566

E-mail layellowhair@navajo-nsn.gov

Telephone (928) 871-6388

FAX (928) 871-6120

E-mail rbitsuie@navajo-nsn.gov

Telephone (928) 871-6763

FAX (928) 871-7016

Telephone (575) 854-2668 or 854-2669

FAX (575) 854-2660

E-mail williamiplatero@navajo-nsn.gov

E-mail reginaroanhorse@navajo-nsn.gov

Telephone (505) 908-2817 or 2818

FAX (505) 908-2819

E-mail williamjplatero@navajo-nsn.gov

E-mail reginaroanhorse@navajo-nsn.gov

Telephone (435) 651-3545 FAX (435) 651-3546

E-mail irenesblack@navajo-nsn.gov E-mail bryanparrish@navajo-nsn.gov

CHINLE JUDICIAL DISTRICT

P.O. Box 547 District Court (928) 674–2070/2071 Chinle, AZ 86503 Family Court (928) 674–2084

FAX (928) 674-2089

Rudy I. Bedonie, Judge

Cynthia Thompson

E-mail rudyibedonie@navajo-nsn.gov

E-mail rudyibedonie@navajo-nsn.gov

Vanessa Mescal, Court Administrator

E-mail vanessamescal@navajo-nsn.gov

CROWNPOINT JUDICIAL DISTRICT AND PUEBLO PINTADO CIRCUIT COURT

P.O. Box 6 District/Family Court (505) 786–2072

Crownpoint, NM 87313 FAX (505) 786–2086

Leonard Livingston, Judge E-mail leonardlivingston@navajo-nsn.gov
Rena Thompson, Court Administrator E-mail leonardlivingston@navajo-nsn.gov

DILKON JUDICIAL DISTRICT

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

Winslow, AZ 86047 FAX (928) 657–8146

Malcolm P. Begay, Judge E-mail malcolmpbegay@navajo-nsn.gov
Darlene LaFrance, Court Administrator E-mail dvlafrance@navajo-nsn.gov

DZIŁ YIJIIN JUDICIAL DISTRICT

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

Pinon, AZ 86510 FAX (928) 725–3786

Rudy I. Bedonie, Judge E-mail <u>rudyibedonie@navajo-nsn.gov</u>

Arlene Lee, Court Administrator E-mail <u>alee@navajo-nsn.gov</u>

KAYENTA JUDICIAL DISTRICT

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

FAX (928) 697–5546

Tina Tsinigine, Judge Email: tinatsinigine@navajo-nsn.gov
Lavonne K. Yazzie, Court Administrator E-mail: tinatsinigine@navajo-nsn.gov

RAMAH JUDICIAL DISTRICT

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

William J.J. Platero, Judge E-mail williamjplatero@navajo-nsn.gov Esther Jose, Court Administrator E-mail estherjose@navajo-nsn.gov

SHIPROCK JUDICIAL DISTRICT

P.O. Box 1168 District Court (505) 368–1270 Shiprock, NM 87420 Family Court (505) 368–1287

FAX (505) 368–1288

Genevieve Woody, Judge E-mail genevievewoody@navajo-nsn.gov
Ethel S. Laughing, Court Administrator E-mail genevievewoody@navajo-nsn.gov

TUBA CITY JUDICIAL DISTRICT

P.O. Box 725 District/Family Court (928) 283–3140

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

Victoria R. Yazzie, Judge E-mail vryazzie@navajo-nsn.gov
Alice Huskie, Court Administrator E-mail alicehuskie@navajo-nsn.gov

WINDOW ROCK JUDICIAL DISTRICT

P.O. Box 5520 District Court (928) 871–6962/6984 Window Rock, AZ 86515 Family Court (928) 871–6471/7562

FAX (928) 871–7560

Cynthia Thompson E-mail cynthiathompson@navajo-nsn.gov Verlena Hale, Court Administrator E-mail verlenahale@navajo-nsn.gov

V. Administrative Office of the Courts

A. Administration

Window Rock Judicial District Building. The leased building that Window Rock District was renting was closed in July 2018 for repair and maintenance reasons. It was never re-opened. The lease agreement expired on December 31, 2018. Now the Window Rock District is without a building to conduct its hearings, and administer the court's services to the public. The Administrative Director supported Window Rock Judicial District in requesting land from the Fort Defiance Chapter for a new modular building for the court. On June 9, 2019 the Fort Defiance Chapter passed a support resolution to assign 5.8 acres of land for a period of up to ten years to the Judicial Branch. The next steps are to finalize the administrative land assignment or transfer between the Chapter and the Branch with the Navajo Nation Land Department. Also coordination is on-going in the development of a proposed appropriation from the Navajo Nation Council for \$1.2 million to procure a new modular building. The proposed budget is in place, and coordination with the Law and Order Committee and other delegates is on-going. The target fund source is the Undesignated Unreserved Fund Balance.

<u>AOC/Supreme Court Buildings</u>. Finished the Supreme Court Bench project. A Temporary Carpenter is assisting with building projects across the branch through May 2019. A second Temporary Carpenter position remains vacant and will be filled in the Fourth Quarter.

<u>Pueblo Pintado Court Building</u>. Completed the project. The court is now open for business. The Grand Opening ceremonies were held June 4, 2019; and the court began offering services on June 17, 2019.

<u>Dził Yijiin Court Building</u>. Completed the project. The court is now open for business. The Grand Opening ceremonies were held June 27, 2019.

<u>FY 2020 General Funds Budget.</u> The Administrative Director presented the proposed budget for FY 2020 to the Chief Justice on May. The Judicial Branch's proposed budget packet for all 19 business units is prepared for presentation to the Navajo Nation Council, oversight committees.

External Meetings/Trainings

- On April 1, 2019 AOC co-sponsored and co-hosted the Justice Day events at the Supreme Court and the Window Rock District Court, the celebration highlighted the 60th anniversary of the Navajo Nation Judicial System.
- On June 28, 2019, Administrative Director attended the Quarterly Judicial Conference in Shiprock, NM. He provided a presentation on the issue of Caseload Reduction.
- The Administrative Director represented the branch at two Navajo Nation Insurance Commission regular meetings and one special meeting this quarter.

B. Archiving

1. Accomplishments of objectives set the previous quarter

The information data technician prepared, organized, and scanned 21,717 documents/files, including:

• Completed scanning 2011-2012 Inactive Supreme Court records; records for the Court Solicitor; Pro Bono records for 2018.

Navajo Nation Integrated Justice Information Sharing Project (NNIJISP).

The information data technician assisted Window Rock, Tuba City, Shiprock, Chinle Judicial Districts and Supreme Court with retrieval of archived microfilmed records. There are only two Reader/Printer machines at the Administrative Office of the Courts in Window Rock and Crownpoint Judicial District, to view and print records. District personnel have to travel to or send films to Window Rock to retrieve and/or print records. Fifty-three microfilm cartridges were received from four judicial districts to print records requested by the public.

The information data technician:

- Assisted IT personnel with maintaining an inventory of computer equipment, i.e., laptops used as loaners or training, and completed/scanned/emailed travel requests for IT staff to judicial districts. Attended Justice Day events at Window Rock and Shiprock Judicial Districts.
- Assisted IT personnel by receiving and processing IT service requests submitted by the judicial districts and programs. Assisted Window Rock Judicial District by scanning 2013 inactive court records; provided training on Fujijtsu scanners and Foxit Software at five judicial districts.
- Assisted the Temporary Supreme Court Clerk with saving (backup) scanned court records onto DVDs for safe keeping.
- 2. Objectives to be accomplished in the next quarter

To scan 2013-14 inactive records for Navajo Nation Supreme Court.

To set up all the new Archiving equipment at Judicial Districts.

To respond to IT service requests from the judicial districts, Supreme Court, Office of the Chief Justice, Probation Services, Peacemaking Program, and Administrative Office of the Courts. Provide training to Document Technicians at each Judicial District.

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

C. Grants Administration

Grant Applications

1. \$325,306 proposal submitted to Tribal Justice Support for two (02) Judicial Hearing Officer and two (02) Document Technician positions, plus personnel support costs.

Webinars & Trainings

1. Webinar: Best Practices in Reentry: The Assess, Plan, Identify, Coordinate (APIC) Model

Grants Management

1. Performed quarterly report submissions for USDOJ grants as well as daily grant administration tasks. Submitted 5 Partial Release Requests to the U.S. Department of Justice for grants that have been placed on hold as a result of a 2015 Audit of the Navajo Nation Correctional Facilities funding. Those requests are pending the closure of the 2015 audit.

 Hosted and facilitated capacity building efforts for the Judicial Branch, the Healing to Wellness Courts and Navajo Reentry with the Judicial Branch Strategic Plan Workgroup meeting, the SOS meeting, the Northern Arizona Reentry Workgroup meeting and the AHCCCS Quarterly Justice System Transition meeting. Justice and mental health collaborative efforts also continue.

D. Human Resources

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

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

Recruitment Activities:

- 1. Human Resources staff conducted recruitment efforts at Justice Day events and the Federal Bar Conference on Indian Law in April 2019. In May 2019, staff conducted human resource outreach activities at the Navajo Nation Bar Association Conference. Other recruitment activities include advertisement of vacant positions on the Judicial Branch website, social media sites, local newspapers, local / state organizations, and national tribal organization websites. Informal one-on-one recruitment efforts are also undertaken by Judicial Branch staff.
- 2. Human Resources staff assisted the Judicial Conduct Commission with interviewing judge applicants in May and June 2019.

Selection Activities:

- 1. HR Office filled several positions (1) Judicial Staff Assistant with the Office of the Chief Justice; (1) Court Solicitor of the Supreme Court; (1) Law Clerk Intern for the Supreme Court; (1) Document Technician for the Chinle District Court.
- 2. Temporary hires through September 30, 2019 (1) Document Technician in Kayenta; (1) Office Technician at the Supreme Court; (1) Bailiff at Alamo; (1) Court Clerk at To'hajilee; (1) Document Technician at Shiprock.
- 3. Pueblo Pintado District Court opened their doors in May 2019. Three (3) staff originally hired for Pueblo Pintado, which were assigned to the Crownpoint Judicial District, were transferred to Pueblo Pintado in early June 2019.

Training Activities:

- 1. April 3, 2019, HR staff conducted training for Chief Justice, Judges, Court Administrators, and Program Directors on how to complete annual employee evaluations.
- 2. April 9 -10, 2019, the Navajo Nation Staff Development and Training Program ("STDT) sponsored New Employee Training. Five (5) new Judicial Branch staff attended this 2-day training. The HR Director provided training to the new employees on the Judicial Branch Employee Policies & Procedures Manual ("JB EPP").
- 3. May 5-8, 2019, the HR Director attended the Mid-Sized Retirement & Healthcare Plan Management Conference in Boston, MA. The Chief Justice is a member of the Navajo Nation's Retirement Plan Advisory Committee ("RPAC"). The HR Director is the Chief Justice's alternate when she is unable to attend the RPAC meetings.
- 4. May 30, 2019, in collaboration the Navajo Nation Retirement Process, the judges, associate justice and staff attorneys received training on 401(K), retirement plan(s), and the Qualified Domestic Relations Orders.

- 5. June 6-7, 2019, the HR Director attended the NNBA conference. The theme of the conference this year was "Strengthening our Nation through Diné Fundamental Law."
- 6. June 25, 2019, the HR Director provided JB EPP training to the Window Rock District Court staff.
- 7. May 2, 2019, Chinle Judicial District staff received Sexual Harassment Training.
- 8. June 25, 20119, Window Rock Judicial District staff received Sexual Harassment Training.

Other

- 1. The Chief Justice appointed the HR Director the Navajo Nation Motor Vehicle Review Board. She attended the April & June 2019 meetings.
- 2. April 2019, the National Center for State Courts ("NCSC") completed the judges/justices salary study; and, submitted the final report.
- 3. May 2019, the HR Director participated in the Judicial Branch FY 2020 internal budget process.
- 4. May 30, 2019, employee evaluations were completed. The Judicial Branch is now in compliance with this annual requirement.
- 5. June 18, 2019, the HR staff participated in a work session with other Judicial Branch employees to revise the JB EPP.
- 6. HR staff participate in the FMIS/HRIS work group meetings.
- 7. June 28, 2019, the HR Director participated in the Judicial Conference, presenting updates on the travel policy, annual evaluations, and safety manual for JB employees and judges.
- 8. The Chief Justice has assigned the task of investigating complaints about judicial districts to the HR Director. These investigations are ongoing and in progress.
- 9. HR staff continue to work on the judge and justice annual evaluation process.

E. Information Technology

1. Accomplishments of objectives set the previous quarter

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

Provided continual support for JCG Technologies digital recording systems.

Provided continual support for WebCom archival scanning systems.

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

Provided System Administration support for the Journal Technologies JustWare computer software application for NN Supreme Court; Shiprock Courts, Probation and Prosecutors; Dilkon Courts, Probation, Peacemaking and Prosecutors Office; Chinle Courts, Probation, Peacemaking and Prosecutors Office; Aneth Courts, Probation and Peacemaking; Kayenta Courts, Probation, Peacemaking and Prosecutors Office; Tuba City Courts, Probation and Peacemaking; Window Rock Courts, Probation, Peacemaking and Prosecutors Office; Crownpoint Courts, Probation, Peacemaking and Prosecutors Office; DzilYijiin Courts; Tohajilee Courts, Probation, Peacemaking and Prosecutors Office; Alamo Courts, Probation, Peacemaking and Prosecutors Office; Ramah Courts, Probation, Peacemaking and Prosecutors Office.

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

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

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

Continued firmware and network monitoring of the Court's network infrastructure.

Completed, tested and configured computer network cabling installation in the new DzilYiJiin Court building. Provided mounting locations for ISP Cellular One to antenna and communications cage inside the Court building.

Continued with attendance and participation of the NN CyberTeam and NN IT Steering Committee meetings.

Melanie Price and Michelle Yazzie attended Journal Technologies Inc. JustWare/JusticeWeb Training Conference in Park City, Ut.

2. Other significant accomplishments

Created 88 JusticeWeb accounts for online ePayments and Court case access for NN Civil Traffic defendants for all districts except Window Rock.

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

Continue setup/configuration of Digital Recorder computers to replace current computers at the courts.

Attended NNIJISP meetings.

Conducted JustWare trainings for new NN Judicial Branch employees.

Completed installation of Archive Scanners and Workstations for 11 Districts.

3. Objectives to be accomplished in the next quarter

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

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

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

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

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

To provide continued support and training for JTI's JustWare application for all NN Courts, Prosecutors, Peacemaking, Probation and Public Defender staff.

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

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

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

To continue to maintain JusticeWeb client access requests.

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

To continue to attend NNJB Case Management meetings.

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

1. Accomplishments

Monitoring approved Fiscal Year (FY) 2019 NNIJISP of \$350,000.

Submitted Journal Technology Inc. (JTI) Software Support Contract for \$128,157, encumbered in June 2019.

Monitoring carry-over general funds of NNIJISP Business Unit 118019 for amount of \$44,906.80. Processed Purchase Requisition for computer equipment for Administrative Office of the Courts, Supreme Court, and District Courts.

Processed ten (10 purchase requisitions for Administrative Office of the Courts (AOC), Supreme Court, and District Courts.

Compiling and submitted FY 2020 NNIJISP Fixed Costs Preliminary Budget of \$404,505 to Navajo Nation Office of Management and Budget.

Coordinated three (3) regular monthly meeting dates for NNIJISP, transcribed and distributed meeting minutes from March 20 to February 28⁻ for NNIJISP Partners.

Assisted AOC Director of the Courts with Condition of Appropriation for NNIJISP Plan of Operations.

2. Activities by NNIJSIP Systems and Programming Manager

Completed (12) IT work Order request for software support, software upgrades for desktop computers, installation of printers, hardware and software trouble shooting.

Completed computer software updates for 15 desktop computers assigned to district courts.

Provided quotes; computer equipment, printers, external drives, desktops, and laptops.

Participated in AOC manager meetings when required.

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

Completed NNIJISP Quarterly and Performance Criteria reports.

Compiled overall total for purchase requisitions, submitted a budget revision for expenses on June 25, 2019.

Attend Staff Development and Judicial Branch Strategic Planning meetings.

3. Objectives to be accomplished in the next quarter

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

Follow-up legislative approval of NNIJISP Plan of Operations.

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

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

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

Attend training for System Reports used in JustWare

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

Coordinate NNIJISP meeting dates, agenda and schedules.

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

Update NNIJISP website and SharePoint.

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

Complete NNIJISP Quarterly and Performance Criteria reports.

Compile NNIJISP FY 2020 Fixed Costs Budget binder for presentation to Budget and Finance Oversight Committee.

Follow-up legislative Conditions of Appropriations (COA) for NNIJISP Plan of Operations. Will work with legal advisors to submit a response before Budget and Finance hearings.

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

VI. Navajo Nation Peacemaking Program

A. Accomplishments of objectives set the previous quarter

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

Our work on the Peacemaking Youth Education and Apprentice Program ("PYEAP") was a lower focus this quarter than we would like it to be for two reasons: 1) a freeze was placed on all grant funds for reasons unrelated to Peacemaking or the PYEAP work; 2) there is less attention from the schools as the school year winds down.

The freeze on grant funding created performance obstacles and loss of momentum. During this quarter, we continued implementation that we could under the circumstances by presenting the revised Memorandum of Understanding between Peacemaking and participating schools and making presentations to school boards and other officials to get MOUs signed and the program in place. We have exceeded our overall goal to work with at least 40 schools by 30%. We now have MOUs with 58 schools. The revised curriculum is complete, published and available for training. Core program activities are on the schedule set in our PYEAP Strategic Plan. A few youth have already been recruited for next school year.

The Program Coordinator's Special Projects this quarter included creating drafts of the Strategic Plan for the Judicial Branch, and the Peacemaking Program Strategic Plan. It is up to the Chief Justice, court administrators, Probation and Parole, and others in the Judicial Branch to finalize the Strategic Plan. The Peacemaking Strategic Plan is now in staff review and will be ready for approval by the Chief Justice and the Law and Order Committee (LOC) shortly. A revised Peacemaking Plan of Operations is also undergoing internal review, in preparation for approval by LOC.

The Program Coordinator's other special projects included community and stakeholder outreach, and community and specialized education. On April 5, the Program Coordinator made a presentation on Peacemaking at the Warrior Spirit Conference with over 150 people in attendance. At the April 18 Save Our Students meeting, we received notice that all grant funds are suspended. May 10 was a presentation on traditional teaching and current law to 30 Navajo Nation Bar Association members. The Peacemaking draft strategic plan was presented internally on May 29. In June, the Program Coordinator attended the JCC meeting, made a presentation with the Research Specialist on Dine' Fundamental Law and Economic Development, engaged in consultation with medicine men on program issues, and provided a presentation on Peacemaking at the Youth Traditional Summit.

The Peacemaking Program is advancing its administrative goals:

1. <u>Use community-based Peacemakers.</u> Community-based Peacemakers are being engaged to handle Peacemaking sessions and counseling. Again during the Third Quarter, Community-Based Peacemakers were used in several Judicial Districts for Peacemaking Sessions, as well as Life Value Engagements. The focus continues to be strengthening the family and maintaining family unity when possible. Some community-based Peacemakers have been resistant or unable to participate because reimbursements of their *yeel* and travel expenses are being processed so slowly, a hardship is being created for them. This has also created an obstacle for them to attend training and other meetings. We hope to address this in a more focused way and bring resolution when the grant funds, which pay for these costs, are released in September or sooner.

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

There continues to be some confusion about use of Peacemaking when the matter in question requires a final resolution that is formalized with a court order. It may be appropriate for Peacemaking and the Judges to work together to develop a standard procedure for these matters, which include probate, divorce, and others. This issue is addressed in the revised Peacemaking Plan of Operations, which is also now in draft form and being reviewed by staff.

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

The condition and capacity of buildings is also a limitation in some Districts. Peacemaking hogans are not available or in adequate condition in all Districts, and some TPS are sharing facilities with District or Probation and Parole staff. The lack of privacy for everyone is a mutual impediment. This issue has caused inability to perform some large-group Peacemaking sessions in Window Rock.

- 3. Focus on the youth. MOUs have been completed with 58 schools, which is 145% of the total goal for the new PYEAP grant. The process of installing these MOUs has raised awareness among administrators and school boards, and helped to build stronger collaborative relationships between Peacemaking and the schools. The TPS are already recruiting youth for the upcoming school year.
- 4. Maintain our professionalism. Most staff members have completed FMIS training. Those who have not are scheduled to do so shortly. We have initiated monthly conference call meetings for all TPS and many staff members to keep everyone well-informed about issues and to share resources. We will continue quarterly or semi-annual in-person meetings to deepen our sharing of skills, coordination around the goals of our strategic plan, and to solve problems.

The performance evaluation process was completed on time for all Peacemaking employees.

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

Joe Sandoval, the Traditional Researcher, assists judges, colleagues from Peacemaking and other agencies, and education professionals with translations of Navajo phrases and concepts. His move from Chinle to Window Rock has been completed and will improve access to the traditional library and other services.

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

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

<u>Alamo</u>. This TPS is focusing on youth services and has provided assistance with truancy, delinquency, substance abuse, and other issues for youth and families. She worked on 18 cases this quarter, ranging from delinquency and truancy to domestic violence and four criminal cases. She attended Chapter planning and regular meetings, Justice Day events, and thanked summer school students who helped install a new wood floor in the Peacemaking Hogan. The hogan still lacks water, sewer and electrical hook ups. PYEAP training is being scheduled for the Alamo Navajo Community School, and the TPS will provide instruction to summer school students. She continues to coordinate services with Behavioral Health and Probation and Parole.

Dilkon. Mr. Varian Begay started as the TPS for this district on May 27.

<u>Dził Yijiin</u>. The TPS is pleased to move in to an office in the new Judicial Sistrict offices, allowing him to locate in an office space instead of the Hardrock Chapter House. He has been working with very young children, particularly boys, who come from single-parent households and struggle to find male role models. Traditional teaching on sweat lodges and rock climbing have been effective. The Black Mesa Community School invited a presentation on Peacemaking during the July teacher orientation. Presentations are also being scheduled for Dzil Yijiin Regional Council and the Chinle Agency Council. The Navajo County Sheriff will also collaborate for services for Navajos in their facilities.

<u>Kayenta</u>. The Court's workload was reduced by Peacemaking counseling, including using Community-Based Peacemakers. 15 referrals were made by the District Court. Issues are

complicated by family life issues, including grief and loss, substance abuse, separation, lack of employment, and other similar problems. A group session at White Horse High School in Montezuma Creek, UT was successful. Training for pre-teens has been accomplished using the PYEAP curriculum. The San Juan School District continues to coordinate opportunities for services, and to provide funding from its grant.

Ramah. This TPS assisted the Ramah School Board members in resolving conflicts and appointing a new member for a vacant position, emphasizing K'e and the need to find positive solutions to problems instead of focusing on negative behaviors. This encounter happened when the TPS attended a Chapter meeting where the issues were being discussed, and she was able to contribute to a positive outcome. She has provided similar leadership on referred cases involving domestic issues, alcohol in the home, and the endangerment of a child. She was able to intervene with a young man who was at risk of not graduating from high school by setting up a meeting with the youth, his grandmother and school administration. With facilitation assistance from the TPS, the young man agreed to complete the tests he needed to take, and he did walk his graduation ceremony successfully. The grandmother contacted the TPS because the community presentation she did on truancy.

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

<u>Tuba City</u>. Tuba City TPS has been managing a high caseload, in part because people are incarcerated in this community so some referrals are made from other districts to provide services to incarcerated persons. The TPS is able to make strong use of community based Peacemakers. Referrals come from Family Services, Courts, schools, and other sources showing broad collaboration with Peacemaking. The TPS has also been active with community groups, Chapter, other service providers, and administrative meetings. 75 adults were counted in Direct Services, Cameron CHIP meetings, and Group Life Value Engagements. She provided or facilitated prevention services for 60 adults as well. Community outreach and education services were performed for 372, including a presentation for the Bench and Bar Conference. At the Hopi Courts in Keams Canyon, AZ, the TPS discussed Peacemaking for Navajo defendants, and the need for continued healing and services related to the Navajo-Hopi Relocation issues. She is working with Hopi Peacemaker Davin Pooyouma to collaborate on matters that include the Hopi people.

C. Objectives to be accomplished in the next quarter:

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

 Continue services such as Peacemaking Sessions, Individual Life Value Engagement (ILVE), Group Life Value Engagement (GLVE), and Dine Family Group Conferences (DFGC)

VII. Navajo Nation Probation Services

A. Accomplishments of objectives set the previous quarter

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

Probation Services scheduled the next PPS Quarterly meeting on May 7th at the Chinle Judicial District. In conjunction with the probation quarterly meeting, we took a few minutes to acknowledge and gift Mr. Gibson McDonald, who retired from Judicial Branch as a Probation Officer after 19 years of services. The PPS quarterly meeting consisted of updating probation staff of current events, plans for the next quarter and information sharing on overall general probation issues that relate to clients, cases, ethics, training and budget for 2020.

I was able to conduct two district visits, Tuba City and Shiprock Probation Services. I visited the districts to observe the work environment, client engagement, and overall working relationship within the office. I was able to assist by answering questions in terms of technical support. I also visited with the local Judges and their expectations with regards to working relationships with probation services.

The reentry planning stages have begun. Raquel Chee, Grant Administrator and I have been meeting with Greg Hall, *Policy Analyst, Reentry and Employment Program Council of State Governments Justice Center.* We have been discussing the ground work towards the planning stages of Reentry Program for the Navajo Development. We continue working with Mr. Hall until the implementation of strategic planning begins. Navajo Nation Probation Officers have all been certified to administer drug and alcohol testing for their clients. Certifications were distributed based on the course taken and testing scores.

B. Other significant accomplishments

Navajo Nation Probation Services graduated four new probation officers from the Basic Tribal Probation Academy. Congratulations to Probation Officers, Alberta Smith-Jumbo, Bryant Jones, Sheila Begishie and Brendolyn Natan. The four probation officers completed three weeks of basic probation academy and are now in full capacity to provide adequate direct services for probation clients.

Due to limited staff and personnel, we concluded to arrange a reassignment from district to another in this quarter. Dilkon Probation Services has limited probation officer staff to provide direct services in their district. Upon assessments concluded, it was determined that a reassignment from Tuba City Probation Services had to be carried out. Therefore, Tom McCrary, Probation Officer was temporarily reassigned from Tuba City Probation Services to Dilkon Probation Services to ensure probation services was in operation and adequately providing direct services for the clients. Probation Office Tom McCrary's reassignment was effective May 13, 2019.

Probation Officer M. Benally and I attended the Judicial Branch strategic planning work session. We represented Probation Services. The Strategic Planning work session could use additional senior judicial branch district staff to work on this project. We will continue to represent Probation Services.

Senior Probation Officer S.Begishie and I made a district court visit with Tuba City District Court, Alice Huskie, Court Administrator and Honorable Victoria Yazzie, Judge with regards to working relationships with the Court and Probation Services. Various concerns and discussions were pointed out. We came to an understanding that working in collaboration is essential. With the new Senior Probation Officer to oversee Tuba City Probation Services, will come enhancements, adequate direct services for the clients and a sound working relationship with staff. Periodic visits will follow.

Senior Probation Officer's and I worked diligently to meet the deadline date to submit annual evaluations for Probation staff. A total of 34 probation staff were evaluated by Senior Supervisors and myself. All evaluations were completed and submitted by the deadline date of May 31, 2019 as directed by the Chief Justice.

Probation Services scheduled a two-day training for new staff and staff that were recommended to attend the Statistic Training in Chinle. The Senior Probation Officers and I facilitated and conducted the statistic training covering the overall statistical aspects in terms of the purpose, intent, how it is used and how to calculate the qualitative numbers at the end of each month. In addition, training also covered the narrative portion of statistic. The narrative is the quantitative portion of the written report. This report provides information on documented significant events that took place within the quarter. The two-day training provided a better insight and understanding of the reports that are required to submit at the end of each month and quarter. It was an overall good training.

As Chief Probation Officer, I have been working to find office space for the Window Rock Probation Services who are currently housed in the Peacemaking building. It has been one-year ago since we evacuated Pad-21 where the Window Rock District Court and Probation Services were situated. Due to continuous deterioration of the building from mold corrosion and other weakening infrastructure, it was determined that the building was to be vacated for safety and health concerns. Since then, we have temporarily housed the Window Probation staff at the Peacemaking building and Peacemaking Coordinator, Roman Bitsuie has been gracious enough to allow Probation staff to be housed there until another building is identified. Currently, there are no governmental office space available in the vicinity of Window Rock, Fort Defiance, St. Michaels and Tse Bonito areas. Furthermore, there are no land space available to build or place a temporary building to house any governmental staff. However, we continue to reach out to the local government to give us some hope to house probation staff until the permanent Window Rock Criminal Justice complex is structured.

C. District Reports

Aneth Probation Services.

- Probation Officer reports that due to no filing of juvenile cases, she did not receive any juvenile cases this quarter.
- Probation Officer works closely with the Peacemaking Program and refers a lot of her cases
 to Peacemaking for the Life Value Engagement classes. She also reports that she also
 participates in the peacemaking session with her client and client's family. She believes

that her participation helps her understand how she is able to help, support and make proper referrals for the client.

Probation Officer made referrals for four clients to outpatient treatment with the Shiprock
Outpatient Treatment Center in Shiprock, New Mexico. Treatment services were
successful and ensuring that her clients are attending aftercare treatment.

Alamo/To'hajiilee Probation Services.

- Probation Officer continues to work closely with her juvenile clients. She has been
 making referrals for outpatient treatment in Shiprock, Tohajiilee and Behavioral Health
 Services. Most of her treatment referrals are distances away due to limited to no local
 outpatient treatment resources. She has made transports by court orders to nearby
 treatment facilities.
- Probation Officer utilizes the Peacemaking Program as referrals for juvenile with family who may need traditional discussion about their role in the family. Discussions included the purpose of K'e and its significance. Other referrals to Peacemaking include attendance to Life Value Engagement sessions.

Chinle Probation Services

- Probation Officer attended a case staffing for one juvenile case at the Tse hoosto Care Unit,
 Fort Defiance, Arizona. Minor child was discharged and continue aftercare treatment under Probation Officer's supervision.
- Probation Officer reports that the minor child she has been working with for the past six
 months in a residential home in Taos, New Mexico completed his treatment. Upon
 collaboration, Chinle Department of Corrections was able to transport the child to and from
 treatment facility. Once the child returned Probation Officer reached out to Ama Doo
 Alchini Bihgan (ADABI) to obtain clothing for minor child because he did not have any
 clothes. In addition, Probation Officer purchased a pair of shoes and clothing item to
 ensure he was properly clothed upon discharged.
- Probation Officer made a referral for a minor child to a residential treatment facility at the Butterfly Healing Center in Taos, New Mexico. Probation Officer will follow minor child's treatment while under his supervision.

Crownpoint Probation Services

- Probation Officer has a 34-year old Navajo Veteran client that she referred and assisted to
 enter into a 90-day inpatient treatment for substance abuse through the Department of
 Veteran's Affair, Albuquerque, New Mexico. Probation Officer has received successful
 completion. Veteran will be discharged soon.
- Probation Officer made a referral for one female client to a residential treatment facility in Santa Fe, New Mexico. Client was in the treatment facility for 30-days and was being discharged when she requested to volunteer and stay for another 120-day aftercare treatment at the facility. Female client successfully completed her probation and now working on reuniting with her children. Client was encouraged by Probation Officer to continue her sobriety and willingness to reunite with her children.

 Crownpoint Services scheduled two traditional education sessions in this quarter. Both sessions were scheduled for clients conducted by counselors from the Crownpoint Department of Behavioral Health Services.

Dził Yijiin Probation Services.

• Probation Officer reports that Dzil Yijiin Judicial District moved into their new building over the last week. Probation Officer made contacts with the Pinon Health Center Counseling to begin making referrals clients to their educational forums.

Dilkon Probation Services

- Probation Officer utilizes Navajo Nation Police information system as well as SORNA to conduct background investigations for presentence reports. He claims that his inquiries help his presentence report in content and recommendation.
- Probation Officer is working diligently in between military leaves to provide supervision and assistance to his clients. He works with local behavioral health entities for inpatient and out-patient services.

Kayenta Probation Services

- Probation Officer has three clients in a residential treatment facility at the Infinity Group Home in Phoenix, Arizona. Probation Officer continues supervision while clients are in treatment facility.
- Probation Officer had one client taken into federal custody and is awaiting sentencing. He continues to keep his case open until sentence is rendered by federal custody.
- Probation Officer reports that she has two clients that were taken into federal custody and also awaiting sentencing. Probation Officer continues to supervise the two clients while in federal custody and will make further determination of closure upon sentencing.
- Probation Officer has one client who was discharged from a residential treatment facility
 through the Salvation Army Home in Phoenix, Arizona. Client is still under her
 supervision until he completes his probation. Client reports that his treatment stay is
 structured like a boarding school environment and kept him busy. Client adjusted to the
 environment well and easy.

Shiprock Probation Services

- Probation Officers have tracked client feedback on direct services. Clients have
 emphasized the involvement and engagement of their probation officers are present and
 feel that their needs are addressed. They expressed appreciation that they feel they get
 individual attention and probation officers are very well at their side. Good reports to hear
 from the clients.
- Shiprock Probation Services expressed their gratitude to Kayenta Department of Corrections and Tuba City Department of Corrections with assisting their client's needs while in-custody. Probation Officers expressed that Corrections Officers have been assisting them with physical examination, ensuring that their community work services are completed and providing in-house counseling sessions provided by DOC facilitators. Good collaboration, results in good positive working relationship.

Window Rock Probations Services

- Probation Officer collaborated with Regional Health Services and Ganado Division of Social Services and Mental Health Services through Sage Memorial Health Care for one client placement for Unspecified Depressive, DO Unspecified Disruptive Impulse-Control and Substance Abuse. Client will be placed with a treatment facility in San Tan Valley, AZ.
- Probation Officer attended a Duluth meeting held at the Behavioral Health building in Ft.
 Defiance, AZ. The presentation was provided by EMS regarding domestic violence
 victims. They explained their protocol in dealing with domestic violence victims,
 perpetrators and scene safety. Probation Officers gained new information on DV victims
 and the process they go through after a DV incident.
- Probation Officer attended a case staffing in Albuquerque, NM, for a case she referred.
 The client is currently at the Transitional Living Program in Albuquerque. Currently the treatment facility is working with her client to provide transitioning into independent living.

Tuba City Probation Services

- Probation Officer coordinated with the Division of Behavioral Health Services and Regional Health Services to send two clients to in-patient treatment facility through Rehoboth Healthcare Facility in Phoenix AZ.
- Probation Officer coordinated with DBHS and Regional Health Services for in-patient treatment for a client. Supervised client was placed at the Rehabilitative Center, Queen Creek, AZ. A recommendation was made to extend clients stay for further treatment.
- D. Objectives to be accomplished in the next quarter

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

To schedule and plan the 3rd Quarterly meeting for Probation Staff.

To continue to conduct field visits to all (9) Districts; to listen, find solutions, and note the needs for district staff.

To continue working towards Reentry planning stages.

To plan for the Train the Trainer Seminar for NN Probation staff.

VIII. Courts of the Navajo Nation

A. Supreme Court of the Navajo Nation

1. Caseload Statistics

a.	C	ivil				
	(1)	Cases Filed	Apr.	May	Jun.	Total
		-Certified Question0	8	1	2	11
		-Child Custody2				
		-Contract0				
		-Decedent Estate0				
		-Domestic Relations1				
		-Elections0				
		-Employment/Labor2				
		-Ethics0				
		-Grazing1				
		-Land Dispute2				
		-Torts1				
		-Writs3				
		-Reconsiderations0				
	(2)	Cases Completed	4	6	3	13
	(3)	Hearings Held	1	3	1	5
	(4)	Total Decisions this Quarter:				
		Memorandum Decision	0	0	0	0
		Orders	4	5	3	12
		Opinions	0	1	0	1
	a					
b.	Crimi	ınal			_	
		G	<u>Apr.</u>	<u>May</u>	<u>Jun.</u>	<u>Total</u>
	(1)	Cases Filed	0	0	0	0
	(2)	Cases Completed	1	0	0	1
	(3)	Hearings Held	0	0	0	0
	(4)	Total Decisions this Quarter:	0	0	0	0
		(a)Memorandum Decision	0	0	0	0
		(b) Orders	0	1	0	1
		(c) Opinions	0	0	0	0
c.	Nava	jo Nation Bar Association				
٠.	11414	jo i taron Bar i issociation	Apr.	May	Jun.	Total
	(1)	Cases Filed	0	13	0	13
	(2)	Cases Completed	1	2	13	16
	(3)	Hearings Held	0	0	11	11
	(4)	Total Decisions this Quarter:	v	Ü		• • •
	\'')	(a)Memorandum Decision	0	0	0	0
		(d) Orders	1	2	13	16
		(e) Opinions	0	0	0	0
		• / •				

d. Special Proceedings

		<u>Apr.</u>	<u>May</u>	<u>Jun.</u>	<u> 1 otal</u>
(1)	Cases Filed	0	0	0	0
(2)	Cases Completed	0	0	0	0
(3)	Hearings Held	0	0	0	0
(4)	Total Decisions this Quarter:				
	(a)Memorandum Decision	0	0	0	0
	(f) Orders	0	0	0	0
	(g) Opinions	0	0	0	0

e. Summary of <u>all</u> cases on appeal

(1) Brought Forward: 106

(2) Filed: 25

(3) Reconsiderations: 0

(4) Closed: 30(5) Pending: 102

Pending Cases	2011	2012	2013	2014	2015	2016	2017	2018	2019	Total
Civil	0	2	3	8	16	15	24	16	13	97
Criminal	0	0	0	0	0	2	0	0	1	3
NNBA	0	0	0	0	0	0	0	1	0	1
Special Proceedings	0	0	0	0	0	0	0	1	0	1
Total	0	2	3	8	16	17	24	18	14	102

2. Motions Reviewed and Decided

Apr	May	June	Total
8	5	1	14

3. Oral Arguments/Hearings Held: <u>16</u>

4. Pro Bono and Pro Hac Vice Appointments

	Apr	May	June	Total
Tuba City/Kayenta	5	7	8	20
Window Rock/Chinle	14	23	17	54
Crownpoint/Shiprock	12	18	7	37
Ramah/Alamo/To'hajiilee	4	6	0	10
Total	35	54	32	121

5. Sales of the *Navajo Reporter*

	Apr	May	June	Total
Volume 1 & 2	\$250	\$200	\$200	\$650
Volume 3	\$225	\$135	\$135	\$495
Volume 4	\$225	\$135	\$135	\$495
Volume 6	\$250	\$150	\$150	\$550
Volume 7	\$225	\$150	\$150	\$525
Volume 8	\$250	\$200	\$200	\$650
Volume 9	\$800	\$400	\$500	\$1,700
Totals	\$2,225	\$1,370	\$1,470	\$5,065
Tax @ 6%	\$133.50	\$82.20	\$88.20	\$303.90
Shipping	\$11.50	\$15.00	\$0	\$26.50
Totals	\$2,370	\$1,467.20	\$1,558.20	\$5,395.40

6. Accounting of Fees and Miscellaneous Funds

	Apr	May	June	Total
Fines	\$0	\$0	\$0	\$0
Photocopying	\$26.25	\$1.75	\$0	\$28
Certifications	\$0	\$0	\$0	\$0
Filing Fees	\$420	\$60	\$120	\$600
Postage	\$0	\$0	\$0	\$0
Other: Passport/Fees	\$0	\$0	\$0	\$0
Totals	\$446.25	\$61.75	\$120	\$628

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

<u>Justice and Judge Vacancies</u>. The Navajo Nation has nine (9) Judicial District Judge and one (1) Associate Justice vacant positions. Recruiting efforts are paramount for the Branch.

<u>Oaths of Office</u>. One of the honoring functions of Justices and Judges is to recite oaths of office for various offices or duties.

- On April 23, 2019 Associate Justice Eleanor Shirley administered the oath of office to Darryle Nelson to serve on the Pine Springs Day School Board, representating Oak Springs Chapter.
- On May 28, 2019 Associate Justice Shirley administered the oath of office to Pernell Jack Manuelito-Dennison, Red Willow Farm Board Member, Tohatchi Chapter.
- On June 10, 2019, Chief Justice JoAnn Jayne, Associate Justice Shirley, and Associate Justice by designation Genevieve Woody administered the oath of office to newly admitted Navajo Nation Bar Association members.

Branch Meetings, Trainings, and Judicial Conferences

• On April 4, 2019, Chief Justice Jayne attended the Navajo Nation Judicial Branch Justice Day events for Dzil Yijiin Judicial District in Pinon, AZ.

- Chief Justice Jayne delivered a quarterly message during the Navajo Nation Council Spring Session on April 15, 2019, which was accepted 17-0. She expressed that one of her highest priorities for the Judicial Branch is addressing the caseload.
- Chief Justice, Associate Justice, Law Clerk and Court Solicitor attended the Federal Bar Indian Law Conference in Albuquerque, New Mexico on April 11-12, 2019. Justices and legal staff received legal continuing education training pertaining to federal statutory and court decisions impacting Indian Country.
- Chief Justice Jayne, Associate Justice Eleanor Shirley, Law Clerk LaVerne Garnenez, Court Solicitor William Morris and Government Relations Officer participated in a meet-and-greet with the new Deputy Attorney General Kimberly Dutcher on April 16, 2018, at the invitation of the Office of the Speaker.
- On April 24, 2019, the Chief Justice attended the meeting of the Retirement Plan Administration Committee (RPAC).
- On April 24, 2019, Navajo Nation Broadcast Services interviewed Chief Justice for a project for Diné College.
- On April 30, 2019, Chief Justice Jayne was a guest speaker at the 2019 Navajo Sustainability Symposium. Chief Justice discussed how courts have accomplished sustainability efforts in providing court services.
- On May 17, 2019, Chief Justice attended Spring Commencement for the Class of 2019 at Navajo Technical University. Chief Justice attended an honoring reception for the late Senator John Pinto following the commencement.
- On May 29, 2019, the Chief Justice and Karen Francis, Government Relations
 Officer, participated in a press conference on the Navajo Nation's acceptance of the
 Tappan copy of the Treaty of 1868. This is an important gift to the Navajo Nation
 as there were only three original copies and the Navajo Nation now has one of
 them in its museum.
- On June 4, 2019, Chief Justice Jayne attended the grand opening of the Pueblo Pintado Courthouse to welcome the public and to celebrate the completion of the new court house.
- On June 5, 2019, Chief Justice Jayne participated in the Navajo Nation Bar Association Conference. Chief Justice presented to over 100 bar members; obtained current information on ethics, and presented on pro bono attorney assignments and protocol. Chief Justice also served as a panelist to discuss Diné Fundamental Law and its use in court opinions. In addition, Chief Justice took part in discussion about the Navajo Nation Bar Exam.
- On June 5, 2019, the Supreme Court heard oral argument in Navajo Nation v.
 Ohio Casualty during the Navajo Nation Bar Annual Conference at Twin Arrows Navajo Casino.
- On June 12, 2019, Chief Justice Jayne and First Lady of the Navajo Nation, Phefelia Nez, had a meet and greet to discuss common initiatives. The first lady was interested in the peacemaking program and its Peacemaking Youth Education and Apprenticeship Program (PYEAP) project. The Government Relations Officer also attended this meeting.
- Chief Justice and Law Clerk, LaVerne Garnenez attended Westlaw Training in Window Rock on June 17, 2019. Training focused on legal research strategies and legal resources available under the current plan offered by Westlaw.
- On June 19, 2019, Chief Justice attended a Three Branch Chiefs (Navajo Nation President Jonathan Nez, Speaker Seth Damon, and Chief Justice) meeting on issues related to all three branches. The Government Relations Officer and Associate Justice Shirley also attended.

- On June 27, 2019, Chief Justice and Government Relations Officer attended the grand opening ceremony for the new Dzil Yijiin Judicial District Courthouse. Chief Justice Jayne was a guest speaker, as well as Vice President Myron Lizer, Navajo Nation Council Delegate Jimmy Yellowhair and Pinon Chapter President Bessie Allen. The public had the opportunity to tour the new courthouse.
- On June 27, 2019, Chief Justice, Court Solicitor and Government Relations
 Officer participated in a teleconference with Navajo Nation and federal officials
 pertaining to U.S. Department of Justice grant funds.
- Chief Justice JoAnn Jayne traveled to Washington D.C. to educate federal officials and members of Congress on the Navajo Nation court justice system in June 2019. She was a part of a delegation that included Law and Order Committee Chairwoman Eugenia Charles-Newton, Vice Chairman Otto Tso, Member Vince James, Division of Public Safety Director Jesse Delmar, Chief of Police Phillip Francisco and Department of Corrections Director Delores Greyeyes. They visited 11 Congressional offices, the White House, the Department of Justice and the Department of the Interior.
- Chief Justice conducted employee performance evaluation on two Hearing Officers and Supreme Court staff.
- Chief Justice conducted meetings with Administrative Offices of the Court staff to cover 2019 General Budgets, Contracts, and External funds.

Supreme Court

- Supreme Court had a total of four hearings/status conferences/oral arguments on April 28, 2019 (SCV-CV-12-19 Petition for Writ of Habeas Corpus); April 30, 2019 (SC-CV-49-13 Appeal); May 22, 2019 (SC-CV-19-19 Appeal); May 29, 2019 (SC-CV-01-19 Status Conference); June 10, 2019 (NNBA Admissions),
- Supreme Court held deliberation meetings to manage, discuss or decide cases on: April 25, 2019; April 30, 2019; May 6, 2019; May 13, 2019; May 20, 2019; June 5, 2019; June 6, 2019: June 11, 2019; and June 14, 2019.
- Jasmine Nygren, a third year law student at Arizona State University, was brought on as the Supreme Court intern in June 2019.

<u>Judicial Districts and Programs</u>

- On June 4, 2019 the Government Relations Officer attended the grand opening ceremony for the Pueblo Pintado Court where the public was welcomed to celebrate the completion of the new court house.
- Associate Justice, Law Clerk, and Government Relations Officer attended the Quarterly Judicial Conference in Shiprock, NM on June 28, 2019. There were areas of discussion about the courts' caseload and safety for judges and Judicial Branch employees.
- The Government Relations Officer assisted the Judicial Conduct Commission with all its activities through the third quarter. See separate Commission quarterly report.

Legislative Meetings

- Government Relations Officer attended the Navajo Nation Council Spring Session on April 15-17, 2019.
- Government Relations Officer attended Law and Order Committee meetings on April 29, 2019; May 6, May 13, May 20, 2019; June 17 and June 18, 2019.
- Government Relations Officer attended Budget and Finance Committee meetings on June 3 and June 18, 2019. On June 3, 2019 the branch chiefs, including Chief

Justice, presented their recommendations on the Fiscal Year 2020 budget. On June 18, 2019, a report was given regarding the U.S. Department of Justice grant funds.

Interbranch and Interagency Meetings/Collaborations

- The Supreme Court Law Clerk and Court Solicitor met with New Mexico Administrative Office of the Courts in Santa Fe, NM on April 9, 2019, and with Judicial Education Center of the University of New Mexico on April 10, 2019.
- The Court Solicitor met with the New Mexico State Bar to discuss Bar and Bench relation strategies.
- On May 1, 2019, Government Relations Officer met with Diné College president
 Dr. Monty Roessell along with staff from Administrative Offices of the Courts.
 They discussed issues related to judges' training, plans for a law school, training for
 re-entry clients of Probation and Parole Services, and training for branch staff and
 probation officers.
- Government Relations Officer attended To'hajiilee community's resource meeting on May 24, 2019. The community members are making the initiative to address the societal issues in their community through outreach and education. The court is an active participant in these initiatives.
- Government Relations Officer and Law Clerk participated in Employee Housing Committee meetings on May 7 and June 21, 2019.
- On June 13, 2019, Government Relations Officer attended the Save Our Students resource meeting in Chinle, Arizona. Heard about best practices from Pinon Community Schools and brainstormed on developing a strategic plan for the group.
- On June 18, 2019, Government Relations Officer and Bi-Culture Training Manager Elaine Henderson attended a meeting at the Office of the Speaker on a requested traditional ceremony.
- The Court Solicitor and Law Clerk participated in a communication improvement process teleconference with the Navajo Nation Bar Association.

Public Education

- All Supreme Court staff participated in Justice Day on April 1, 2019 co-sponsored by the Supreme Court, Administrative Offices of the Courts and Judicial Conduct Commission to celebrate the 60th anniversary of the Navajo court system. More than 200 people attended the festivities which included speakers Retired Chief Justice Robert Yazzie and Retired Chief Justice Herb Yazzie. A proclamation was signed by the branch chiefs declaring April 2019 the month to celebrate the Navajo courts.
- Associate Justice attended Justice Day at Ramah on April 5 and Dilkon on April 26, 2019. The Government Relations Officer attended Justice Day activities at Dzil Yijiin on April 4, Ramah on April 5, Alamo on April 12, Dilkon on April 26, and Crownpoint Judicial District on May 3, 2019. The acting Judicial Administrative Secretary attended Justice Days in Shiprock on April 5 and Alamo on April 12. The Supreme Court Law Clerk attended Justice Day in To'hajiilee on May 3, 2019. Staff handed out promotional items and provided public education on the 60th anniversary of the courts.
- On April 17, 2019, the Supreme Court had visitors from Albuquerque schools.
 Associate Justice Eleanor Shirley spoke with them about the court system and Government Relations Officer provided them with some promotional items including the 60th anniversary posters.

• Government Relations Officer walked in the Missing and Murdered Indigenous Women and Girls awareness walks on behalf of the branch on May 3 in Crownpoint, May 16 in Chinle and May 31, 2019 in Window Rock. The effort was sponsored by the Division of Social Services Strengthening Families Program and the branch was invited to assist with the awareness efforts. Several employees of the branch also participated in the finale on May 31, 2019. At that time, the branch had an information table.

Conferences and Trainings

- Associate Justice, Law Clerk and Court Solicitor attended the Anihwii'ahii
 Training in Albuquerque, New Mexico held May 1-2, 2019. The training
 was sponsored by the Judicial Conduct Commission focused on applicability
 and relevance of Navajo fundamental law in decision making. Government
 Relations Officer assisted the Commission with coordinating the training
 and the Law Clerk and Court Solicitor made presentations on legal writing
 and pro bono rules respectively.
- The Law Clerk presented Oral History as Source of Navajo Common Law at the Navajo Nation Bar Association's cultural course for newly admitted legal practitioners on May 10, 2019 in Window Rock.
- Associate Justice and the Law Clerk attended Navajo Nation Defined Benefits Training for judges, justices and legal staff in Window Rock on May 30, 2019. Course covered regulations and policies for current retirement and other benefits offered to Navajo Nation employees that may be subject to legal dispute.
- Associate Justice, Law Clerk and Government Relations Officer attended the Navajo Nation Bar Association Annual Conference June 6-7, 2019. Staff received continuing legal education credit specific to Navajo law and Navajo ethics. Supreme Court oral argument was also held during the NNBA Annual Conference.
- Associate Justice and Government Relations Officer attended the 2019 Division of Natural Resources Summit held June 19-20, 2019.

B. Tuba City Judicial District

- 1. Accomplishments of objectives set the previous quarter
 - a. General Staff Meeting. Three (3) general staff meetings were held during this reporting period. Judge Victoria Yazzie and Court Administrator Alice Huskie provided up-dates on court operations and shared information on planned activities for the up-coming months with the staff.
 - b. <u>Pro Se Training.</u> Staff Attorney Michael Bennett provided three (3) pro se trainings for the public. The pro se training included the following topics: validation of common law marriage, recognition of traditional marriage, dissolution of marriage, paternity, child support, custody, visitation, name change, corrections of records, declaration of a name, probate, guardianship of a minor, modifications and how to answer a petition. The

training is for individuals that wish to file pro se packets with the court. The individuals who want to represent themselves are required to attend pro se training so they are aware of what the law requires and their duties and responsibilities in court. The total attendance for the Pro Se training during this reporting period is 32 participants.

- c. <u>Criminal Justice Summit (CJS).</u> On April 26, 2019, the Tuba City Judicial District sponsored the CJS meetings with Judge Victoria Yazzie facilitating the meeting. Court Administrator Alice Huskie, Staff Attorney Michael Bennett and Office Technician Orlando Sam assisted with the meeting. The group in attendance were Law Enforcement, Department of Corrections, Probation/Parole Services, Peacemaking Program, Division of Social Services and the Courts. Other local service providers that have an interest in delivery of services by the justice system also attended the meeting. With collaboration efforts, the group hopes to continue work on identifying how to share and streamline existing processes to improve services to the communities.
- d. <u>Clerks' Training.</u> Judge Victoria Yazzie and Court Administrator held clerks' trainings on a regular basis on court procedures and processes on the District and Family cases. Individual meetings were held to provide clarification on specific issues relating to cases.

2. Other significant accomplishments

- a. <u>A'nihwii'ahii Training.</u> On May 1-2, 2019, Judge Victoria Yazzie attended the Judges' training in Albuquerque, New Mexico. Training topics included Dine; Bi Beenahaz'aanii Bitse Silei' Declaration of the Foundation of Dine' Law, Judicial Ethics, Courtroom Management, Pro Bono, Legal Writing, Violence Against Family Act. The training was informative and enjoyed by the participants.
- b. <u>Justware Training</u>. On May 2, 2019, Programmer Support Specialist Melanie Price provided training for the court clerks and administrative staff. The training focused on changes made to the Justware program. Ms. Price covered installment payments, bench warrants, court calendars and JDA forms.
- c. <u>Child Support Enforcement (CSE)</u>. The Navajo Nation Child Support Enforcement held three administrative hearings on April 25, 2019, May 13, 2019 and June 10, 2019, for their clients. There were 78 scheduled cases, 49 administrative cases were held, 11 cases were continued and 18 cases dismissed. The CSE requested to have their administrative hearings at the court where it provides a more structured and a secured place for their clients. The Court and CSE are collaborating information in hopes of locating and serving absent parents.
- d. <u>Navajo Nation Bar Association (NNBA) Training.</u> On May 10, 2019, Judge Victoria Yazzie provided training to new members of the NNBA. The training covered Navajo Culture, application of Dine' Fundamental law and the expectation of the Navajo Courts.
- e. <u>Fiscal Year 2020 Budget Presentation.</u> On May 21, 2019, Judge Victoria Yazzie, Court Administrator Alice Huskie and Office Technician Orlando Sam went to Window Rock to present the Tuba City Judicial District Budget to Chief Justice JoAnn Jayne, Human Resource Director Cheron Watchman and Financial Service Manager Yvonne Gorman. This year is the first year the Districts had to present their budgets on an individual basis without group discussion. Court Administrator Alice Huskie presented a budget prepared by Financial Service Manager Yvonne Gorman.

Daily Visitor Sign-in and Metal Detector Count for Apr, May, June 2019

MONTH	Court Hearing	Protection Order	Pay Fine/Cash Bond	Filing Documents	Obtain Information	Check Mail	Attend Training	Background Check	Oath of Office	Maintenance of Building	Attend Meeting	Other Hearings	Other	Total Clients Served	Metal Detector Reading
Apr 2019	543	42	61	163	468	112	28	11	11	1	13	58	123	1,634	2.308
May 2019	438	75	88	168	437	109	30	4	7	0	12	13	143	1,523	1,759
June 2019	347	49	28	120	297	66	28	3	2	1	29	2	67	1,039	1,758
Total	1,328	166	177	451	1,202	287	86	18	20	2	54	73	333	4,197	5,820

Requests for court documents for Apr, May, June 2019

	Apr 2019	May 2019	Jun 2019	Total
Total court document requests	37	17	11	60
Completed document requests	29	14	0	43
Pending document requests	3	3	11	17

Requests for audio recordings for Apr, May, June 2019

	Apr 2019	May 2019	Jun 2019	Total
Total audio requests	0	3	1	4
Completed audio requests	0	2	0	2
Pending audio requests	0	1	1	2

3. Objectives to be accomplished in the next quarter

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

To close adjudicated cases.

To provide in-service training for the court staff.

C. Kayenta Judicial District

- 1. Accomplishments of objectives set the previous quarter
 - a. The Kayenta Judicial District staged a successful 2019 Kayenta District Justice Day on April 5, 2019, and participated in the 2019 Kayenta Public Safety and Justice Day on May 2, 2019, in Kayenta, Arizona. Visitors attended educational court, probation and peacemaking presentations; visited with service providers and received a free luncheon.
 - b. The district court clerks commenced its rotation of caseload assignments on April 09, 2019. The bi-annual rotation promotes cross-training in all aspects of district and family case management and responsibilities.
 - c. The Kayenta Judicial District provided its "Justice on Wheels" mobile court at the Naatsis'áán Kin Chapter House in Navajo Mountain, Utah on April 12, 2019. Services included new Navajo Nation court case filings, pending case inquiries, fine and fee payments, probation services and free pro se clinic.
 - d. Staff Attorney Letitia Stover facilitated a Kayenta District Service Provider's meeting on April 30, 2019, in Kayenta, Arizona. The meeting of public safety agencies, tribal/state/federal community programs, local schools and community members focused on concerns regarding public safety, impact of crime, capacity building and housing.
 - e. Court Administrator Lavonne K. Yazzie and three district staff participated in the "2019 Journal Technologies Professionals Training Conference" on June 3-6, 2019, in Park City, Utah. The conference offered comprehensive training labs on JustWare software and business rule updates to enhance our district database and system reports.
 - f. Judge Tsinigine, Staff Attorney and Judicial Hearing Officer participated in the 2019 Navajo Nation Bar Association Annual Conference entitled, "Strengthening Our Nation Through Dine' Fundamental Law" on June 6-7, 2019, in Flagstaff, Arizona. The trio earned continuing legal education credits on ethics, federal and Navajo Nation Law updates.
 - g. Judge Tsinigine, Court Administrator, Staff Attorney and Judicial Hearing Officer participated in a Quarterly Judicial Conference on June 28, 2019, in Shiprock, New Mexico. Conference participants received Judicial Branch updates and ascertain new developments.
 - h. Court Administrator participated in one preliminary planning meeting to address the Navajo Nation Fiscal Year 2020 general funds budget.

2. Other significant accomplishments

a. Judge Tsinigine and Staff Attorney participated in a Navajo Nation Retirement Services Training for justices, judges and staff attorneys on May 30, 2019, in Window Rock, Arizona.

- b. Court Bailiff participated in a Navajo Nation Telecommunication and Utilities Informational Session on June 24, 2019, in Window Rock, Arizona. The district received revised information on Navajo Nation policies and procedures regarding telecommunications, utilities, wireless and two-way radios.
- c. The Kayenta Judicial District hosted a Kayenta District Criminal Justice Summit on June 27, 2019, in Kayenta, Arizona. The meeting brought together core public safety entities to collaborate on strategies to ensure safety and protection for Navajo families and communities.
- d. Staff Attorney provided three district Pro Se Legal Clinic for 72 individuals. The clinics are held for individuals who wish to represent themselves and file Pro Se packets with the court. In addition to our district clienteles, we received participation from Forrest Lake, Tuba City, Tonalea, Teesto, Round Rock and Ft. Defiance chapter members.
- e. The Kayenta Township issued a request for proposals to select an Architecture/Engineering firm and Construction Management Services to provide programming and development of design construction of a new 17,000 square feet judicial facility in Kayenta, Arizona.
- 3. Objectives to be accomplished in the next quarter
 - To advocate for the Judicial Branch of the Navajo Nation's fair share of the FY 2020 Navajo Nation General Funds to ensure the continued provision of efficient, fair and respectful judicial services and facility needs on the Navajo Nation.
 - To conduct three in-service trainings for the district staff.
 - To facilitate three free legal clinics and provide mobile court services to two Navajo chapters.
 - To promote positive and more 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
 - a. Invited Shiprock Public Safety to Aneth Judicial District Resource Meeting. Have begun to foster communication about the lack of police officers in Aneth district. Aneth Resource meetings are fostering communication between Aneth Chapter, Public Safety leadership, and other local resources in the area. Aneth Chapter has allocated funding for two police officers housing to assist with public safety officer coverage to the Utah Stripe of the Navajo Nation.
 - b. Court Administrator completed 4 hours of video training on how to complete a Navajo Nation employee evaluation from Human Resources Director. Aneth court staff completed 4 hours of Defined Benefits and 401K presentations/training. All court staff training for the quarter totaled 8 hours. Judge Black completed 20+ hours of training this quarter.
 - c. Aneth Judicial District's annual Justice Day was held on April 15, 2019. The local service providers displayed informational booths to advocate for their services/programs and visitors got to visit each booth. Judge Black presented on the history of the Navajo Nation Courts and the Aneth District Court. Aneth Justice Day had a total of 156 participants.

2. Other significant accomplishments

- a. Judge Irene S. Black continues to be temporarily assigned to Shiprock Judicial District. The assignment began on December 01, 2014 by then Chief Justice Herb Yazzie who assigned by Administrative Order 68-2014. Judge Black conducts hearings for Shiprock Judicial Districts on Mondays via tele-hearings and travels to Shiprock, NM on Thursdays and Fridays. Aneth Judicial District is left to pack all Aneth cases into Tuesdays and Wednesdays. Judge Black travels over 260 miles between Shiprock Judicial District and Aneth District weekly. This has taken a toll and as a result is fatigue and increased safety concerns for the health and well-being of Judge Black and all judges.
- b. Court Administrator reviewed the budget preparation presentation slides via power point. The items presented were personnel fringe benefit rates, vehicle rental rates, and budget forms pertaining to FY 2020 budget preparation. On June 13, 2019 Aneth Judicial District completed and submitted its proposed annual budget. On June 20, 2019 Aneth Judicial District submitted its Supplemental/Unmet Needs budget.
- c. The United States District Court, Tribal Reentry Court (TCRC) for the District of Utah held a hearing on May 2, 2019 utilizing the Aneth Judicial District court facilities in Aneth, Utah. TCRC conducts quarterly review hearings for their participants, who are release from federal incarceration, to assist them with re-entry into the respective communities.
- d. This quarter Aneth District Court held 3 staff meetings to update on current budget, AOC updates, upcoming trainings, in-service trainings and events in the districts.

- 3. Objectives to be accomplished in the next quarter
 - a. To complete 6 hours of in-service training at the district and/or other training provided by AOC.
 - b. To facilitate 2 meetings between Aneth Chapter and Navajo Division of Public Safety, utilizing the Resource Meeting to further communication and address the lack of police officers in the Utah strip of the Navajo reservation.
 - i. Plan and successfully conduct two fire drills to court staff on fire evacuation plan. To complete a fire extinguisher training for all Aneth District Court staff.

E. Chinle Judicial District

- 1. Accomplishments of objectives set the previous quarter
 - a. <u>Juvenile Healing to Wellness Court</u>: We continued to work on the handbook and procedural book for the Juvenile Healing to Wellness Court. We reviewed the intake forms and the case flowchart. We continued to meet with the S.O.S. (Save Our Student) group in pushing the JHTWC. There has been a hold on the funding for the JHTWC by the funding source. Nevertheless, we are making strides to keep the purpose of the JHTWC going. Because a Resource Coordinator is not hired due to funding, the Grant Writer and Judge Thompson continue their efforts for the JHTWC.
 - b. <u>Judicial Hearing Officer:</u> The Judicial Hearing Officer continued to assist the Chinle Judicial District with their domestic violence cases. He conducts domestic violence hearings on Monday mornings. He also assisted with drafting proposed orders for the presiding judge to review and sign. His services have been valuable to meet the needs of the people.
 - c. New Employees: We hired a new document technician, her name is Heather Williams. She comes to us from Lukachukai, Arizona. She is a graduate of Cornell University and Dine College. She will help our judicial district with archiving cases. Since her employment, she has scanned over 1000 cases. We also hired a new court clerk. His name is Brian Joe. He is from Cottonwood/ Tselani, Arizona. He is a graduate of Fort Lewis College. He has passed his introductory period and is a regular status employee. Congratulations. We still have a vacant staff attorney position being advertised.
 - d. Nation Health and Safety Conference: Several staff members attended the Navajo Nation Health and Safety Conference in Albuquerque, New Mexico. Staff received information on electrical safety, traffic safety, fall protection, fleet management, Navajo wellness, motor vehicle safety, alcohol in the workplace, accident prevention, suicide prevention, ergonomics, industrial hygiene, bullying, and Navajo Nation worker's compensation. The information will help the staff be more informed and aware of their surroundings at work and home.
 - e. <u>Navajo Nation Bar Association Annual Conference:</u> Judge Bedonie, court administrator and other staff members attended the Navajo Nation Bar Association Conference in Twin Arrows (Flagstaff), Arizona. We received updated information

on pending federal litigation as related to the Navajo Nation. We heard oral arguments on a Navajo Nation Supreme Court hearing; discussions on professional conduct; encouraging words from Hilary Tompkins; updated information on the San Juan County elections; discussions on Dine Fundamental Law and strengthening the Navajo Nation Bar exam; discussion on pro bono service; and break-out sessions. The staff were impressed with the amount of updated information they received from the conference.

- f. Natural Resources Summit 2019: Several staff members attended the Natural Resource Summit in Twin Arrows (Flagstaff), Arizona. Staff received information on federal laws related to Navajo lands, homesite lease, natural resource crimes, climate change adaptation strategies, overview of AML program, woodland regulations, and land withdrawal processes. The information they received provided insight on how the programs processes their applications and the services they provide. This information will help the court clerks be better informed on such cases that are filed with the courts. representatives from these key departments are not present.
- g. <u>Journal Technology (JustWare) Training Conference</u>: Several staff members attended the Journal Technology Training Conference in Park City, Utah. Staff received updated information from the end-user's perspective. They received an overview of Justware, filing cabinets, tools, document scanning, tasks, auto fill, partitioning, default user settings, customize snap-in, networking with peers, and the accounting section. The training provided more information of how Justware is programmed and it gives them a better understanding of Justware. Staff enjoyed the training and provided the new information to their co-workers.
- h. Quarterly Judicial Conference: The quarterly Judicial Conference was held in Shiprock, New Mexico. Judge Bedonie and Court Administrator attended the meeting. We discussed NN Dept. of Corrections budget shortfalls and impacts, employee safety manual, judicial independency of the Judicial Branch, and travel policy specifically for judges. We heard presentations on caseload reduction, Judicial Branch Strategic Plan, and annual employee performance evaluations. The next quarterly Judicial Conference is scheduled and will be hosted by Tuba City Judicial District.
- i. <u>Administrative Assignment:</u> Judge Bedonie has continued to cover Dzil Yijiin Judicial District. He travelled to Pinon, Arizona on Wednesdays and Thursdays to preside and reviews cases in Dzil Yijiin Judicial District. The Court Administrators have worked together to coordinate Judge's schedule and availability.
- 2. Objectives to be accomplished in the next quarter

The Chinle Judicial District Judge and Court Administrator will participate in meetings with service providers and the Office of the Chief Justice.

The Chinle Judicial District will continue to work toward meeting its performance criteria goals.

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

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

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

F. Dził Yijiin Judicial District

- 1. Accomplishments of objectives set the previous quarter
 - a. The Dzil Yijiin Judicial District is pleased to announce, Court personnel moved into the new Courthouse on May 3, 2019, located north of the Pinon Chapter House. Gran Opening celebration held on June 27, 2019, began with a blessing ceremony conducted by Johansen LaPahe. Agenda continued with distinguished guest speakers: Vice President Myron Lizer, office of the Navajo Nation President and Vie-President; Chief Justice Jayne; Council Delegate Jimmy Yellowhair, representing Black Mesa, Forest Lake, Whipoorwill, Pinon and Hard Rock Chapters. Ms. Bessie Allen, Pinon Chapter President, provided the closing remarks.
 - b. Dzil Yijiin Judicial District hosted its Justice Day to celebrate the 60th anniversary of the Navajo Courts, with an itinerary of distinguished leaders and guest speakers. Participation by local resource providers, community members. Luncheon provided for all in attendance.

2. Other significant accomplishments

- a. April 8, May 24, & June 7, 2019 Pro Se clinic host by DNA People' Legal Services, Inc. the work shop provided legal advice and assistant for individuals seeking legal aide in the Family Civil Domestic proceedings: Divorce, Name Change, Correction of Record, Paternity/Child Support, Guardianship of Minor(s) and Validation of Marriage. The workshop was a success individuals attend the workshop filed their pro se packet with the court for further processing.
- b. Marjorie Francis, Court Clerk attend new employee's orientation on April 9 & 10 at Staff Development Center in Window Rock, AZ.

c.

- d. April 18, 2019 Dzil Yijiin district court personnel attend Fire Alarm training conducted by JK Fire Alarm system installed for the new court facility.
- e. May 02, 2019 Dzil Yijiin district court personnel attend the annual Sexual Harassment training presented by Mr. Troy Cook at Chinle District Court.
- f. June 3 through 6, 2019 Marita Lee and Marjorie Francis, Court Clerks attend 2019 *Journal Technology Conference* in Park City, Utah.
- g. June 14, 2019 Richard Claw, Bailiff attend Introduction to Justware training at Crownpoint District Court to learn the basic data entry.

- h. During third quarter, Court Administrator coordinated and collaborated with various entities: JK Fire Alarm, Inc.; NTUA; Frontier; Modular Solutions LTD; to meet the building code requirement to obtain a Certificate of Occupancy.
- Attend evaluation training at the Supreme Court, Window Rock, AZ
- Court Administrator served on the interview panel for the vacant Court Clerk position with Tuba City District
- Collaborate with Navajo County to obtain gravel for parking lot, Navajo Division
 of Transportation assist with heavy equipment and labor to lay the gravel at the
 new court facility
- Attend FY 2020 General Funds Budget work session at the Supreme Court with Fiscal Service Manager, HR Director, and Chief Justice; Dzil Yijiin presented its proposed budget
- Met and completed annual evaluations for court personnel
- Court Administrators'/managers' Meeting on June 19, 2019 at Chinle District
- Plan and coordinated agenda for the Grand Opening of the new court building, including blessing ceremony
- Attend Quarterly Judicial Conference at Dine' College in Shiprock, NM
- 3. Objectives to be accomplished in the next quarter

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

Present Dzil Yijiin District FY 2020 General Funds Budget before Law and Order Committee during budget hearings.

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

G. Dilkon Judicial District

- 1. Accomplishments of objectives set the previous quarter
 - a. Dilkon Court conducted its Resource Meeting monthly on every third Friday of the month. These meetings are improving with participation from all resources/departments, with update and discussion of interoffice concerns; however this quarter, our meetings have been slow, with not much participation.
 - b. Two staff in-service trainings were conducted this quarter:
 - On April 9, 2019, Judge Malcolm Begay and Court Administrator presented case statistis and case management.
 - On May 9, 2019, Staff Attorney, Judge Begay and Court Administrator gave a presentation on Jury Trial.
 - c. The Dilkon Judicial District will not conduct Pro Se classes for public education until further notice. The Staff Attorney will assist the public with their questions. DNA Legal Services will continue to assist only with Domestic Abuse Protections cases for Pro Se Clinic.
 - d. All evaluations for Dilkon Judicial District staff were conducted and forwarded to Human Resources Office as administered.

2. Other significant accomplishments

- a. Some of court staff attended the Annual Justice Day at other judicial districts, which is always a good gesture for staff to visit, learn, assist and experience in that manner.
- b. Judge M. Begay assisted with other judicial districts and Supreme Court with cases such as arraignments, hearings, oral arguments, writs etc.
- c. Staff Attorney Jordan Hale attended and assisted with the Judicial Conduct Commission meetings.
- d. Judge M. Begay got invited as panelist at the Exploring Indigenous Justice Systems in Canada and around the World on May 23-17, 2019. This was an excellent insight for Navajo Nation Judicial Branch.
- e. Natural Resource Summit was held on June 19-21, 2019 at Twin Arrows, AZ and some of staff attended to educated, better understand the changes, and update with land department in regards of permits, home site lease and etc. for civil-family cases.
- 3. Objectives to be accomplished in the next quarter

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

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

To conduct training and education on Pro Se representation.

To prepare and present FY 2020 Budget.

H. Window Rock Judicial District

- 1. Accomplishments of objectives set the previous quarter
 - a) The WRJD, the Supreme Court and Administrative Offices of the Courts co-hosted the 60th Anniversary Justice Day on April 1. Guest speakers included retired Chiefs Justice Robert Yazzie and Herb Yazzie, Speaker Seth Damon, and President Jonathan Nez. Local service providers participated with information booths, and a catered lunch was provided for over 300 people.
 - b) Court Administrator attended Dzil Yijiin District's Justice Day; and staff attended Tohajilee District's Justice Day.
 - c) Judge Malcolm Begay, Dilkon Judicial District, is assisting in reviewing and handling of some Window Rock District Court Cases.
 - d) The Window Rock Judicial District hosted students from University of Denver who visited the NN Supreme Court and the district court.
 - e) Court Administrator and Administrative Director participated in a meeting at OPVP for visiting federal officials from the White House Office of Management & Budget and U.S. Department of Interior; afterward a short tour of the WRJD court/hearing was provided and advocacy for resources for adequate court and office space was made.
 - f) In June, WRJD hosted a Court Administrators' meeting in Chinle, AZ. Also the Court Administrator attended the Quarterly Judicial Conference in Shiprock, NM.

g) Judge Leonard Livingston, Crownpoint District, continues to preside on a Criminal case in WRJD; NN vs. Jasper Chee.

Accomplishments by Judge Cynthia Thompson

- In April, represented the Judicial Branch at the Proclamation signing ceremony for Sexual Assault and Sexual Harassment Awareness month.
- In May, presented to Chinle High School students, on the topics "Dine' Morals/Dine' Human Body/Dine' Bi'Keyah."
- In May, along with Court Administrator and Court Clerk, presented the proposed budget for WRJD for FY 2020 at a work session with the Chief Justice.
- Continues to handle district court cases and all of the Family Court cases.
- Worked on the Juvenile Justice Grant in the Chinle Judicial District.
- Presided over cases at the Dilkon and Chinle Judicial Districts.
- Appointed as designated associate justice on NN Supreme Court cases.
- Conducted the swearing in of new police officers in Chinle, AZ.
- Conducted Oath of office to personnel in the Navajo Nation Department of Corrections.
- Along with Court Administrator and Staff Attorney, conducted a Resource Meeting at the Navajo Nation Museum.

Accomplishments by Judicial Hearing Officer

 Handled all domestic violence cases in the Window Rock Judicial District and assisted other districts, as requested.

Accomplishments by Staff Attorney

• Assisted staff and the public regarding legal issues and questions.

2. Other significant accomplishments

Facility

- WRJD continues to be housed in the Administrative Offices of the courts
 conference rooms since the leased building was closed in 2018 and the lease
 expired. WRJD continues to meet with Division of Public Safety and others to
 discuss plans for new Judicial/Public Safety complex for the Window Rock
 District.
- Court Administrator, Judge Thompson and staff packed/loaded, transported and unpacked office equipment/furniture and closed case files at the Old Court Building in Chinle, AZ. Assistance provided by Sr. Maintenance Worker.
- Court Administrator met with NTUA, Frontier and NHA regarding the need for a temporary office building/space for the WRJD.
- In May, Court Administrator, Court Clerk and Judge Thompson attended Community Land Use Planning committee, and Chapter meetings at the Fort Defiance Chapter to request assistance in obtaining land in Fort Defiance community for the WRJD.
- Court Administrator met with OPVP regarding the potential use of buildings located on the old P & M Mine lease area. This option was taken off the list in April 2019 due to on-going reclamation regulations concerning the available structures.

• In June, Court Administrator, Judge Thompson, Staff Attorney, and Administrative Director attended the Chapter Planning and the Chapter meetings to present a support resolution for the Fort Defiance Chapter. The chapter passed a resolution, by a vote of 25-0-2 to assign the Pickett Fence land area (5.8 acres) for the WRJD use, for a ten year period.

Training

- Court Administrator, Judge Thompson attended the new staff Performance Evaluation and Orientation training provided by Human Resources Office.
- Judge Thompson and Staff Attorney attended training on the Judges' Retirement program.
- Judge Thompson and Judicial Hearing Officer Clyde attended a judges' training, Anihwii'ahii' Training.
- In June, Court Clerk attended the annual Journal Technologies Inc. training for the case management system called JustWare.
- Judge Thompson, Staff Attorney, Judicial Hearing Officer attended the annual NN Bar Association conference.
- DNA Legal Services conducted Adult Guardianship Pro Se Clinic in April and May for a total of thirteen families.
- Peacemaking Program's Traditional Program Specialist, Jimmie Burbank, provided a Life Value Workshop at the Old Supreme Courtroom; he conducts this workshop on a monthly basis. 11 defendants were served in April, 13 defendants were served in May, and 8 defendants were served in June.
- WRJD and Peacemaking personnel attended the mandatory annual Sexual Harassment training.

Daily Visitor Sign-in for Apr, May, June 2019

	Apr 2019	May 2019	June 2019	Total
Total number of individuals served for court hearings, information or other court-related services	810	606	826	2,242

Note: Additional services were provided to individuals calling the court; however, a log was not kept regarding this public service.

Family and District Court hearings held in Apr, May, June 2019

	Apr 2019	May 2019	June 2019	Total
Family Court Hearings	55	56	111	222
District Court Hearings	470	275	322	1,067
Total	525	331	433	1,289

Requests for court documents for Apr, May, June 2019

	Apr 2019	May 2019	June 2019	Total
Total court document requests	61	46	44	151
Completed document requests	23	21	19	63

Note: While the completed requests were limited, it can be attributed to the fact that most records are archived and need to be researched which is time consuming for the limited number of court staff assigned to the Window Rock Judicial District.

3. Objectives to be accomplished in the next quarter

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

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

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

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

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

I. Shiprock Judicial District

1. Accomplishments of objectives set the previous quarter

The Shiprock Judicial District held its 60th annual Justice Day event on April 5, 2019. The court had an open house along with a program of welcome address, courts, peacemaking and probation provided information on services provided by the district. There were 145 people who attended. Water bottles, pencils and door prizes were handed out to the public for their participation. Refreshments and a lunch were served.

Three court personnel have completed the Financial Management Information System training and testing. Four other staff members are near completing the training and testing.

FY 2020 Budget Formulation, Orientation and Development Process

- On May 20, 2019, Court Administrator attended the FY 2020 Budget presentation before the Office of the Chief Justice. The Shiprock district FY 2020 budget proposal was presented, highlighting the budget increase or decrease per budget line items, and shared needs of the district.
- On June 6, 2019 the Court Administrator attended the FY 2020 Budget Preparation Orientation in Window Rock, AZ. This orientation explained in detail about the preparation and processing of the FY 2020 budgets. It apprised staff persons who work

with budgets on the pertinent requirements, timelines, and other key factors of the Navajo Nation annual budget process.

• The Shiprock Judicial District has submitted a supplemental funding proposal of \$8.458 to the Fiscal Office.

Northern Justice and Public Safety Complex Project. The Northern Justice & Public Safety Complex, the name of the proposed justice center has been changed to Tse Bit'ai Justice Center & Medical Examiner Facility.

- On May 21, 2019, At-Large Committeee Meeting was held in the morning. The group was updated on the Master Plan Update; Overview Project Schedule; Discussion/Brainstorm on mission statement for overall project. In the afternoon the Court, Peacemaking and Probation were provided programmatic data. The Court's programmatic questionnaires is nearly completed. The meeting was concluded with an overview of drafted mission and vision statement, and to use traditional name for Shiprock Tse Bit'ai.
- On June 28, 2019, first programming workshop was held with courts, prosecutor, public defender, probation and peacemaking. General overview of the collected data of the Court was reviewed. The initial programming workshop scheduled for court was changed to accommodate the Law & Order Committee meeting; and court was not available to attend under short notice. After the first workshop, law enforcement was scheduled next, followed by Dept. of Corrections the next day.
- On May 28, 2019, the Indigenous Design Studio + Architecture held a Regulatory Provider Meeting with NTUA, support in seeking construction funds is currently being sought. The next programming workshop #2 is scheduled for July 16-17, 2019.

2. Other significant accomplishments

On May 1-2, 2019, Judge Woody attended training for judges in Albuquerque, NM. Training obtained on Dine' Bi Beenah'aani Bitse Silei; Declaration of the Foundation of Dine' Law, Judicial Ethics, Courtroom Management; Relevancy; Pro Bono Assignments; Violence Against Family Act; and Incorporating Dine' Fundamental Law into Decisions.

The Shiprock District's daily visitor registry for this quarter was 3,599. The breakdown for purpose of visit is summarized below:

молтн	District Court Hearing	Questions	Citation/Pay Fine	Paperwork	Witness	Family Court Hearing	Questions	Pay Fine	Protection Order	Paperwork	Witness	DWI CLASS	VIP CLASS	Probation/Peacemankin	Others	TOTAL CLIENTS	METAL DETECTOR READINGS
Apr 2019	93	79	80	38	2	161	62	6	54	196	12	7	1	3	186	980	2,577
May 2019	169	62	86	40	1	252	84	6	44	236	11	2	1	4	274	1,272	3,127
June 2019	153	73	140	34	0	251	89	5	47	278	11	5	2	1	258	1,347	3,343
TOTAL	415	214	306	112	3	664	235	17	145	710	34	14	4	8	718	3,599	9,047

3. Objectives to be accomplished in the next quarter

Rotation of Court Clerks and new caseload assignments, cross training and transition to new assignments and caseload management.

Conduct district caseload inventory for Calendar Year 2108.

Closure of FY 2019 General Funds Budget

Continuation – Tse Bit'ai Justice and Public Safety Complex, programming sessions of the Court component.

J. Crownpoint Judicial District

- 1. Accomplishments of objectives set the previous quarter (also includes Pueblo Pintado Circuit Court)
 - a. <u>Host Justice Day and Law Day on May 3, 2019</u>. Crownpoint Judicial District along with Pueblo Pintado Court, Law Enforcement, Corrections Department, hosted Justice and Law Day on May 3, 2019. Activities included resource booths, with service providers sharing information about their programs. Agenda included Staff Attorney presentation on Navajo history. Approximately 230 people attended the event.
 - b. Continue to schedule in-service training for court staff. There were two trainings held this quarter on the topics of domestication and court house violence, presented by Staff Attorney. Staff were given information on domestication, the meaning and how it is used. Courthouse violence is to make staff aware of the potential of violence in our setting, and what we should do in prevention. Another training held in Crownpoint is JustWare training with AOC-IT providing the lessons. The one day session was very informational and helpful.
 - c. Continue to work on opening Pueblo Pintado Court. The Pueblo Pintado Court opened for court service on June 17, 2019. The court dedication along with a Grand Opening ceremony was on June 4, 2019. Court services are now available. The public is happy to have a court open at another location in the Eastern Agency.
 - d. Continue the process of reviewing, inputting correct data for traffic civil citation beginning year 2011 to 2000. This project began in April 2019. 100 cases of the 4,736 cases are completed for the year 2000. This project is to update data for online payment(s).

2. Other significant accomplishments

Judge Leonard Livingston continues to preside over cases at Crownpoint District, along with Pueblo Pintado Court cases. In addition, this quarter, Judge Livingston administered oath to 1 school board official.

Judge Livingston attended the Anihwii'ahii' training in Albuquerque, NM; the Navajo Nation Retirement Service training in Window Rock, AZ; and the Navajo Nation Bar Association conference in Twin Arrows, AZ.

Judge Livingston participated in three discussions and meetings regarding assigned Supreme Court cases.

Ms. Gloria Toledo successfully completed her 90-day introductory employment on April 6, 2019. Ms. Toledo is archiving court records by preparing records for scanning into archive along with completing document requests.

Staff assigned to Crownpoint Judicial District and to Pueblo Pintado court focused on the completion of the Punch List items for the new Pueblo Pintado Court building, and successfully obtained a Certificate of Occupancy. In addition to completing the Punch List, staff continued to work on planning the building dedication and Grand Opening ceremony. As a result there were only two in-service trainings held this quarter.

In April 2019 Staff Attorney attended the Indian Law Conference held in Albuquerque, NM, as part of his continuing legal education requirement. At the recent Navajo Nation Bar Association conference, the Staff Attorney participated in a panel discussion.

3. Objectives to be accomplished in the next quarter

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

To complete data input for year 2000 Traffic cases.

To return inoperable items to Navajo Nation Property Management Dept.

K. Ramah Judicial District

1. Accomplishments of objectives set the previous quarter

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

On April 3, 2019 Court Administrator attended an orientation on Performance Evaluations forms in Window Rock, AZ. HR Director Watchman conducted the orientation, and advised all participants of the May 30, 2019 deadline for all 2018 Performance Evaluations. The annual Performance evaluations of Ramah Judicial Court staff have been completed.

The Ramah Judicial District held its 2019 Justice Day with an open house and a luncheon. Various local resources and the public were invited to be part of the celebration. Service providers set up booths to share information about their respective programs and the types of services they provide. More than 200 people attended and had opportunity to meet the judge and visit the courtroom, and toured the court building. Distributed promotional items to visitors. The court staff enjoyed hosting the event.

On May 6, 2019 Judge Platero, Court Administrator and Traditional Program Specialist presented a proposal to the Ramah Navajo Chapter, Community Land Use Planning

committee requesting 15 acres of land withdrawal for a new permanent court facility. The proposed new court facility will be near the new Dept. of Corrections facility, near Highway 53.

On May 15, 2019 Court Administrator and Office Technician presented the proposed General Funds FY 2020 budget for Ramah Judicial District to Chief Justice Jayne, HR Director Watchman, and Fiscal Manager Arviso-Gorman.

Court Administrator attended FY 2020 Budget Manual Orientation on June 19, 2019 in Window Rock, AZ.

Court Administrator and court staff hosted a Resource Meeting also provide an important mechanism for interagency planning and coordination at the service delivery level, as well as help to define a clear vision for strategies to coordinate future services, programs, and other resource services. The stakeholders represented were: Ramah Navajo Dept. of Law Enforcement, Dept. of Corrections Services. Other local service providers that have an interest in delivery of services by the justice system also attended. The group hopes to continue to identify ways to share and streamline existing processes to better serve the community. Comments and questions were raised by stakeholders, and refreshments and a luncheon were provided.

Court Administrator participated in the Grand Opening of the new court facility in Pueblo Pintado, NM on June 4, 2019. A traditional ceremony was performed with a blessing for the new court building for the community. Refreshments and a luncheon were provided.

2. Other significant accomplishments

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

This quarter initiated the conversion to new scanning/archiving equipment. The equipment needs to be set up with assistance from AOC – IT.

On May 28, 2019, Judge Platero administered oaths of office to Martha Garcia, Ramah Navajo School Board Member for Pinehill Navajo School Board.

During its daily operations, court staff:

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

<u>Approximately:</u> 323 people signed in for services, 564 telephone calls logged in/out were received, and 2,112 incoming/outgoing fax services.

Management by Court Bailiff with his security report within this quarter, days of services days, $\underline{234}$ people served, $\underline{0}$ pocket kives, $\underline{0}$ other deadly weapon. Bench Warrant & Public Intoxication, $\underline{10}$ bench warrant $\underline{45}$ public Intoxication.

3. Objectives to be accomplished in the next quarter

To plan a staff development day within the fourth quarter.

To fill a vacant staff attorney position.

To participate in budget processing and development of the FY 2020 general funds budget.

To conduct presentations as requested by Ramah Navajo Dept. of Corrections.

L. Alamo/To'hajiilee Judicial District

1. Accomplishments of objectives set the previous quarter

Interagency Collaborations at Ramah, Alamo and To'Hajilee. The Navajo Nation froze the USDOJ BJA funds that support the Healing to Wellness Court in this quarter. Court Administrator Regina Roanhorse and AOC staff worked on a partial drawdown and advance of funds despite the findings of the OIG (Office of Inspector General) regarding the use of federal funds for the detention facilities in Crownpoint, Tuba City and Chinle. Prior to the layoff of the Care Coordinator Dorothy "Dottie" Yonnie in May, 2019, we did have coordination meetings with the Ramah Court, Ramah Behavioral health and the Ramah Prosecutor to develop a wellness court in Ramah during this quarter. Meetings were held on April 12 and April 18, 2019.

Judge William J.J. Platero is assigned to three courts: To'Hajiilee, Alamo and Ramah. During the last quarter, we expanded our wellness court to Ramah because they have more criminal cases. We met with the Ramah Prosecutor Jen Henry on April 12 and April 18, 2019 to develop the court processes. Dottie Yonnie, care coordinator, was working with the communities to develop a steering committee and begin planning. We will continue to plan with our To'Hajiilee Resource partners and our Naasgo Hozho Whindzin partners in Alamo. Due to limited staff, Court Administrator Regina Roanhorse was unable to have monthly resource meetings. For this quarter, Alamo resource meetings occurred on: 2/11/19; 3/25/19. We had To'Hajiilee resource meetings on 4/5/19; 5/24/19. Dottie worked with the Eastern Navajo Agency Veterans organization on April 11, 2019. The Court Administrator also attended the veterans military support group to plan Operation Veterans Wellness, and the planning meetings occurred on: 4/11/19; 5/30/19; 6/13/19; Care Coordinator Dottie Yonnie also attended the state behavioral health collaborative for the Sandoval and Navajo Nation partners on April 4, 2019. She also attended the Administrative Office of the Courts Justice Day on April 1, 2019. She also worked with the McKinley County Veterans Collaborative on April 16, 2019.

Conduct Justice Days for Alamo and To'Hajilee. The Alamo-To'Hajilee Judicial District staff held two Justice Days for the community to celebrate the establishment of the tribal courts in the Navajo Nation. The first Justice Day was held at Alamo, NM on April 12, 2019. Presentations on suicide prevention, drug prevention, restorative

justice and utilization of the Navajo wellness model was provided to the community. The second Justice Day was held at To'Hajiilee, NM on May 3, 2019. Presentations from youth mentors, Judge, Division of Social Services, To'Hajiilee Behavioral Health and the Prosecutor's office was provided to the community. There was insightful thoughts and ideas about how to address substance abuse in the community. There were booths for both events that provided information. Law enforcement also participated in the Justice Days.

Strategic Planning. On April 9-10, 2019, Court Administrator Regina Roanhorse and Care Coordinator Dottie Yonnie attended a training on "how to" train communities to develop strategic plans for their tribal communities to address Substance abuse, use of drugs, health and disease quality improvement initiatives. The training was provided by the Albuquerque Area Indian Health Board. Also in attendance was the Grant Administrator Raquel Chee with the Administrative Office of the Courts. The training was hands on and we were given tools to improve our facilitation skills so that communities can plan activities for their issues.

<u>VA Benefits Workshop.</u> Court Administrator Regina Roanhorse attended the Veterans Affairs Benefits workshop in April 17, 2019 at Navajo Technical University in Crownpoint, NM. The purpose was to provide information on wellness courts for justice involved veterans.

FY 2020 Budget Meeting. On May 16, 2019, Court Administrator Regina Roanhorse met with Chief Justice, Human Resource Director and the Financial Director to review proposed draft of the FY 20 budgets for 102013 and 102014 for Alamo and To'Hajiilee business units.

2. Other significant accomplishments

Healing To Wellness Court Presentation to the NNBA. Court Administrator Regina Begay-Roanhorse, Staff Attorney Alisha Thompson, both from the Alamo-To'Hajiilee Judicial District, worked with Jamie Mike from Navajo Area Indian Health Services to provide the 10 key components evidence based model to members of the Navajo Nation Bar Association on June 7, 2019, the second day of the conference. The presentation included the utilization of Navajo Fundamental law in the lessons learned from creating the Healing to Wellness Courts for Alamo and To'Hajiilee to address the alcohol death rates, particularly for Navajo men in the Navajo Courts. The wellness model included referral process information, the role of the Judge and the Navajo Wellness Model incorporating the Peacemaking Program's life value engagement traditional teachings. Care Coordinator Dorothy Yonnie was hired on March 13, 2019 for the Healing to Wellness Court Peer Support enhancement project for the Ramah, Alamo and To'Hajiilee courts but due to the freeze of funds and the OIG (Office of Inspector General, USDOJ) audit, Ms. Yonnie was laid off in May, 2019. This program is funded through the 2018 CTAS (Coordinated Tribal Assistance Solicitation, U.S. Department of Justice, Bureau of Justice Assistance, Indian Alcohol and Substance Abuse grant.

There were three phases of development during the 10 years of programmatic development, the first of which was establishing a drug court, the second was development of a Veterans Justice Outreach Project and the last was the development of a Peer Support program. Ms. Yonnie was working with tribal, state and federal health systems to develop a Peer Support program to assist courts with their Wellness Court justice involved defendants to support recovery, treatment and rehabilitation.

More information on Peer Support can be found at the New Mexico Human Services website: "Office of Peer Recovery and Engagement" (OPRE). Retrieved from: http://newmexico.networkofcare.org/mh/content.aspx?cid=8113.

Home Safety Camp. On June 14, 2019, the Alamo-To'Hajiilee Judicial District in partnership with the Office of Dine Youth and To'Hajiilee Behavioral Health provided an opportunity for youth to engage in justice and law enforcement at the "Home Safety Camp". The youth learned how to be safe at home and in the community (stranger-danger principles), as well as how to ask for help, make snacks/food for themselves when home alone. This is the second safety camp. The first one was conducted years ago when we had the Teen Court operating in the district. Although we no longer have USDOJ OJJDP Tribal Youth Program funds to operate a Teen Court, the district continues to engage youth.

Staff Attorney Projects. Staff Attorney Alisha R. Thompson held one-on-one consultations with 17 members of the To'Hajiilee community and 12 members of the Alamo community to discuss pro se filings and other legal information. MS. Thompson provided legal advice and recommendations during work sessions for the ongoing configuration of JustWare, the revision of the Standard Operating Procedures for the Probation and Parole Office as well as Case Management. Ms. Thompson also participated in the Quarterly Judicial Conference on June 28, 2019 in Shiprock. She also attends the interagency collaborative meetings in Alamo and To'Hajiilee, called the Alamo Resource Meeting and the To'Hajiilee Resource meeting. She also participates in the "P5" meetings to plan for the implementation for the District's USDOJ grant work. Finally, Ms. Thompson provided legal guidance to the Judicial Conduct Commission, particularly in its development of policies and protocols for the selection of probationary judges and justices.

Probation & Parole services:

Staff Attorney worked with the Chief Probation Officer and three Senior Probation Officers to review and revise the Standard Operating Procedures. They have met with the probation officers for commentary and input. Staff Attorney reports that she learns more about probation and parole services operations at each work session. Staff Attorney conducts legal research and offers legal guidance as necessary. The following is a list of work sessions that were conducted during this quarter:

- April 2-4, 2019- Standard Operating Procedures Work session, Albuquerque, NM
- April 23-25, 2019- Standard Operating Procedures Work session, Chinle, AZ
- May 14-16, 2019- Standard Operating Procedures Work session, Albuquerque, NM
- June 10-12, 2019 Standard Operating Procedures Work session, Chinle, AZ

Judicial Conduct Commission

Staff Attorney participated in three events with the Judicial Conduct Commission this quarter. The first event was a training on May 1-2, 2019 for judges on legal writing, Violence Against Families Act, pro bono appointments, evidence and Dine Fundamental Law. The training was great since we relied on Judicial Branch staff, members of the Judicial Conduct Commission, and other experts on Navajo Law to conduct the training. The second event was to interview an applicant to fill a District Court Judge vacancy, and this occurred on May 17, 2019. Although the Staff Attorney was not on the panel, Ms. Thompson assisted the JCC in procedures as required by statute and Law and Order resolutions. The last event on June 5, 2019 was held just before the Navajo Nation Bar Association Annual Conference to prepare for its

presentation during the Conference as well as to review the applicant for the District Court Judge Position.

Ramah Justice Day

Staff Attorney presented the Navajo Court process at Ramah Justice Day on April 12, 2019. She provided information on the make-up of the Judicial system and basic principles of sovereignty and restorative justice.

Supreme Court

Staff Attorney participated in three meetings with the Supreme Court Justices and staff to deliberate on pending court cases: April 29, 2019, June 3, 2019, and June 14, 2019 (by teleconference).

Haskell Indian Nations University Board of Regents

Staff Attorney sat as an alternate on the Haskell Indian Nations University Board of Regents for the Navajo Region. She learned about the University that is committed to educating a large population of Navajo students. Ms. Thompson was able to provide guidance on the importance of safety of the student body and recruitment efforts. Upon conclusion of the BOR meeting, she was able to congratulate a graduating class of approximately 200 Native American students.

Employee Policies and Procedures Meeting

On June 18, 2019, Staff Attorney met with the Office of Human Resource staff to discuss how to begin a work group to review the revisions made by managers and staff attorneys to the Judicial Branch Employee policies and Procedures in 2015. The revisions need to be cleaned up and polished before they are shared with the entire staff.

3. Objectives to be accomplished in the next quarter

Continue to plan for Wellness Court in Ramah.

Provide support to Case Management Committee to address archiving of documents.

IX. Judicial Conduct Commission

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

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

- The Judicial Conduct Commission co-sponsored the Justice Day held by the Supreme Court and the Administrative Office of the Courts, providing some funding for the event on April 1, 2019. Chairman Yazzie also spoke at the event as a retired Chief Justice.
- The Commission sponsored the design and printing of two posters of the Judges and Chief Justices of the Navajo Nation to celebrate the 60th anniversary of the Navajo court system and to educate the public on who the current judges and former Chief Justices are. The posters were given out during Justice Days at the judicial districts and are available as an educational resource.
- Chairman Yazzie was on the agenda for a special Law and Order Committee meeting on April 29, 2019; however, the chairman was unavailable. The Government Relations delivered a memorandum from him on the membership of the Commission and requested an alternate date for the chairman to report to the Committee.
- The Judicial Conduct Commission sponsored a training for judges held May 1-2, 2019. Topics included Dine Fundamental Law (2 hours), ethics (1 hour), courtroom management: relevancy (2 hours), pro bono (1 hour), Violence Against Family Act (1 hour), and legal writing (2 hours). Chairman Robert Yazzie provided the training on legal writing with LaVerne Garnenez and Rhonda Tuni conducted the session on courtroom management. Ten judges attended the sessions.
- On May 17, 2019, the Judicial Conduct Commission conducted an interview for an applicant for judge. This is the first time that the Commission exercised its responsibility in the application process for judges. The writing test and interview questions were finalized by the Commission prior to this date.
- On May 20, 2019, Chairman Yazzie provided a report to the Law and Order Committee during its regular meeting with assistance from government relations officer Karen Francis.
- The Judicial Conduct Commission held a work session on June 5, 2019, where the members discussed the new process for applications for judge and justice. The Commission held a meeting the same day and made a decision to recommend Malcolm Laughing for probationary district court judge to the President of the Navajo Nation.
- Chairman Yazzie and Vice Chairman Begay provided an update report to the Navajo Nation Bar Association during the annual conference on June 7, 2019. They updated the NNBA on the membership of the commission and the new delegated authority in the judge application process.
- On June 17, 2019, the government relations officer attended the Law and Order Committee
 meeting to hear a report on the reappointment of the LOC appointee to the Judicial Conduct
 Commission. She also recommended a meeting with the Commission, which has been
 scheduled in the fourth quarter.

Judicial Conduct Commission consists of Chairman Robert Yazzie, Vice Chairman Manley Begay, Judy R. Apachee, William Thorne, and Rhonda Tuni. Judicial Branch staff whom assisted the Commission this quarter include Karen Francis, government relations officer; Alisha Thompson, staff attorney; Jordan Hale, staff attorney; LaVerne Garnenez, law clerk; Roman Bitsuie, peacemaking coordinator; and Paulette Begay, financial technician.

X. Judicial Branch Statistical Caseload Reports FY2019 THIRD QUARTER OVERALL STATISTICS BY LOCATION

LOCATION	Brought	Forward	F	iled	Cas	eload	Close	d Cases	Per	nding
Supreme Court	103	0.5%	25	0.3%	128	0.5%	29	0.4%	99	0.5%
Alamo	120	0.6%	38	0.4%	158	0.6%	32	0.4%	126	0.6%
Aneth	382	2.0%	173	2.0%	555	2.0%	112	1.4%	443	2.2%
Chinle	1,014	5.2%	780	9.2%	1,794	6.4%	781	9.7%	1,013	5.1%
Crownpoint	1,885	9.7%	892	10.5%	2,777	9.9%	665	8.3%	2,112	10.6%
Dilkon	519	2.7%	403	4.7%	922	3.3%	606	7.6%	316	1.6%
Dził Yijiin	558	2.9%	282	3.3%	840	3.0%	242	3.0%	598	3.0%
Kayenta	1,961	10.0%	632	7.4%	2,593	9.3%	762	9.5%	1,831	9.2%
Pueblo Pintado	160	0.8%	82	1.0%	242	0.9%	51	0.6%	191	1.0%
Ramah	1,569	8.0%	164	1.9%	1,733	6.2%	117	1.5%	1,616	8.1%
Shiprock	2,196	11.3%	1,179	13.9%	3,375	12.1%	1,009	12.6%	2,366	11.8%
To'hajiilee	368	1.9%	39	0.5%	407	1.5%	48	0.6%	359	1.8%
Tuba City	2,174	11.1%	779	9.2%	2,953	10.5%	799	10.0%	2,154	10.8%
Window Rock	3,257	16.7%	1,211	14.3%	4,468	16.0%	880	11.0%	3,588	18.0%
Probation Services	2,933	15.0%	1,643	19.4%	4,576	16.3%	1,627	20.3%	2,949	14.8%
Peacemaking	317	1.6%	168	2.0%	485	1.7%	265	3.3%	220	1.1%
TOTAL	19,516	100.0%	8,490	100.0%	28,006	100.0%	8,025	100.0%	19,981	100.0%

FY2019 THIRD QUARTER OVERALL STATISTICS BY CASE TYPE

CASE TYPE	Brought	Forward	F	iled	Cas	eload	Close	d Cases	Pen	ding
Civil	1,292	6.6%	205	2.4%	1,497	5.3%	239	3.0%	1,258	6.3%
Criminal	7,051	36.1%	1,848	21.8%	8,899	31.8%	1,987	24.8%	6,912	34.6%
Civil Traffic	3,055	15.7%	2,892	34.1%	5,947	21.2%	2,361	29.4%	3,586	17.9%
Criminal Traffic	1,322	6.8%	302	3.6%	1,624	5.8%	294	3.7%	1,330	6.7%
Family Civil	1,914	9.8%	502	5.9%	2,416	8.6%	398	5.0%	2,018	10.1%
Domestic Violence	789	4.0%	792	9.3%	1,581	5.6%	724	9.0%	857	4.3%
Dependency	476	2.4%	43	0.5%	519	1.9%	51	0.6%	468	2.3%
Delinquency	199	1.0%	60	0.7%	259	0.9%	45	0.6%	214	1.1%
CHINS	65	0.3%	10	0.1%	75	0.3%	5	0.1%	70	0.4%
Supreme Court	103	0.5%	25	0.3%	128	0.5%	29	0.4%	99	0.5%
Probation/Parole	2,933	15.0%	1,643	19.4%	4,576	16.3%	1,627	20.3%	2,949	14.8%
Peacemaking	317	1.6%	168	2.0%	485	1.7%	265	3.3%	220	1.1%
TOTAL	19,516	100.0%	8,490	100.0%	28,006	100.0%	8,025	100.0%	19,981	100.0%

SUPREME COURT OF THE NAVAJO NATION

Case Type	Brought	Forward	Filed		Reconsiderations	Cas	eload	Closed	Cases	Pending		
Civil	99	93%	11	44%	0	110	83%	13	43%	97	95%	
Criminal	3	3%	1	4%	0	4	3%	1	3%	3	3%	
NNBA	4	4%	13	52%	0	17	13%	16	53%	1	1%	
Special Proceedings	1	1%	0	0%	0	1	1%	0	0%	1	1%	
Quarter Caseload	107	100%	25	100%	0	132	100%	30	100%	102	100%	

ALAMO COURT

Case Type	Brought	Forward	F	iled	Cas	eload	Close	d Cases	Per	nding
Civil	22	18.3%	3	7.9%	25	15.8%	3	9.4%	22	17.5%
Criminal	54	45.0%	14	36.8%	68	43.0%	1	3.1%	67	53.2%
Civil Traffic	5	4.2%	0	0.0%	5	3.2%	1	3.1%	4	3.2%
Criminal Traffic	2	1.7%	2	5.3%	4	2.5%	0	0.0%	4	3.2%
District Total	83		19		102		5		97	
Family Civil	23	19.2%	7	18.4%	30	19.0%	11	34.4%	19	15.1%
Domestic Violence	4	3.3%	11	28.9%	15	9.5%	15	46.9%	0	0.0%
Dependency	2	1.7%	0	0.0%	2	1.3%	0	0.0%	2	1.6%
Delinquency	2	1.7%	0	0.0%	2	1.3%	0	0.0%	2	1.6%
CHINS	6	5.0%	1	2.6%	7	4.4%	1	3.1%	6	4.8%
Family Total	37		19		56		27		29	
Quarter Caseload	120	100.0%	38	100.0%	158	100.0%	32	100.0%	126	100.0%

ANETH JUDICIAL DISTRICT

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

CHINLE JUDICIAL DISTRICT

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

CROWNPOINT JUDICIAL DISTRICT

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

DILKON JUDICIAL DISTRICT

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

DZIŁ YIJIIN JUDICIAL DISTRICT

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

KAYENTA JUDICIAL DISTRICT

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

PUEBLO PINTADO COURT

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

RAMAH JUDICIAL DISTRICT

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

SHIPROCK JUDICIAL DISTRICT

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

TO'HAJIILEE COURT

				MONELE COCK!						
Case Type	71		Filed		Case	eload	Closed	Cases	Pend	ding
Civil	3	0.9%	0	0.0%	3	0.7%	0	0.0%	3	0.8%
Criminal	177	53.5%	49	57.6%	226	54.3%	18	37.5%	208	56.5%
Civil Traffic	75	22.7%	14	16.5%	89	21.4%	13	27.1%	76	20.7%
Criminal Traffic	16	4.8%	3	3.5%	19	4.6%	2	4.2%	17	4.6%
District Total	271		66		337		33		304	
Family Civil	31	9.4%	11	12.9%	42	10.1%	8	16.7%	34	9.2%
Domestic Violence	10	3.0%	0	0.0%	10	2.4%	0	0.0%	10	2.7%
Dependency	3	0.9%	1	1.2%	4	1.0%	1	2.1%	3	0.8%
Delinquency	5	1.5%	2	2.4%	7	1.7%	0	0.0%	7	1.9%
CHINS	11	3.3%	5	5.9%	16	3.8%	6	12.5%	10	2.7%
Family Total	60		19		79		15		64	
Quarter Caseload	331	100.0%	85	100.0%	416	100.0%	48	100.0%	368	100.0%

TUBA CITY JUDICIAL DISTRICT

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

WINDOW ROCK JUDICIAL DISTRICT

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

NAVAJO NATION PROBATION SERVICES

Case Type	Brought	Brought Forward		Filed		Caseload		d Cases	Pending	
Adult Probation	836	28.5%	295	18.0%	1,131	24.7%	323	19.9%	808	27.4%
Adult Parole	20	0.7%	22	1.3%	42	0.9%	19	1.2%	23	0.8%
Adult Short-Term Probation	1,902	64.8%	1,271	77.4%	3,173	69.3%	1,227	75.4%	1,946	66.0%
Adult Probation Total	2,758		1,588		4,346		1,569		2,777	
Juvenile Probation	66	2.3%	12	0.7%	78	1.7%	15	0.9%	63	2.1%
Juvenile Short-Term Probation	109	3.7%	43	2.6%	152	3.3%	43	2.6%	109	3.7%
Juvenile Probation Total	175		55		230		58		172	
Quarter Caseload	2,933	100.0%	1,643	100.0%	4,576	100.0%	1,627	100.0%	2,949	100.0%

NAVAJO NATION PEACEMAKING PROGRAM

District	Brought Forward		F	iled	Cas	eload	Close	d Cases	Pen	ding
Alamo	8	2.5%	10	6.0%	18	3.7%	4	1.5%	14	6.4%
Aneth	8	2.5%	0	0.0%	8	1.6%	0	0.0%	8	3.6%
Chinle	41	12.9%	9	5.4%	50	10.3%	16	6.0%	34	15.5%
Crownpoint	30	9.5%	22	13.1%	52	10.7%	16	6.0%	36	16.4%
Dilkon	34	10.7%	6	3.6%	40	8.2%	29	10.9%	11	5.0%
Dził Yijiin	13	4.1%	5	3.0%	18	3.7%	18	6.8%	0	0.0%
Kayenta	33	10.4%	10	6.0%	43	8.9%	37	14.0%	6	2.7%
Ramah	19	6.0%	10	6.0%	29	6.0%	17	6.4%	12	5.5%
Shiprock	51	16.1%	12	7.1%	63	13.0%	59	22.3%	4	1.8%
To'hajiilee	12	3.8%	1	0.6%	13	2.7%	7	2.6%	6	2.7%
Tuba City	10	3.2%	40	23.8%	50	10.3%	16	6.0%	34	15.5%
Window Rock	58	18.3%	43	25.6%	101	20.8%	46	17.4%	55	25.0%
Quarter Caseload	317	100.0%	168	100.0%	485	100.0%	265	100.0%	220	100.0%

XI. Judicial Branch Budgets and Expenditures

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

XI. Judicial Branch Budgets and Expenditures

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

A. Navajo Nation General Fund. The 23rd Navajo Nation Council and Navajo Nation President approved Resolution CS-68-18 on 9/21/18 for the NN Fiscal Year 2019 & Comprehensive Budget from October 01, 2018 to September 30, 2019. The Judicial Branch General Fund budget allocation was \$14,373,994 plus Indirect Cost Recovery of \$143,432 totaling \$14,517,426 (Original Budget). The General Fund Original budget was revised to include \$5,306.70 in FY 2018 Prior Year Encumbrance Carryover for Pueblo Pintado BU-102017; \$304,955 in FY 2019 Unallocated Funding for 18 Business Unis; \$35,054 in FY '18 IDC Carryover for AOC - BU 102001; and \$44,906.80 in FY 2018 GF Carryover for NN Integrated Justice, using AOC's BU - 102001 for a Grand Total of \$14,907,648.50 (Revised Budget). As of 3/31/19, the Judicial Branch's FY 2019 General Fund Budgets consists of eighteen (18) Business Units plus one (1) NN Integrated Justice - Fixed Cost Budget as follows:

	Business	Thiegrated Justice - Fixed Cost Budg	got us 10110 W 5.					%
No.	Unit/Object Code	Program/Description	Original Budget	Revised Budget	Actuals - YTD	Encumbrance s	Budget Available	Expensed of Total
	102001	Admin Office of the Courts	Original Dauget	nonea baager	Trottadio 110		711 (1111111111111111111111111111111111	011000
	1942	Prior Year Carry Over	0.00	(79,960.80)	0.00	0.00	(79,960.80)	0.00%
	1992	IDC Recovery	(143,432.00)	(143,432.00)	(124,613.02)	0.00	(18,818.98)	86.88%
	1996	Allocation	(1,356,821.00)	(1,396,265.00)	0.00	0.00	(1,396,265.00)	0.00%
	1000	Revenues	(1,500,253.00)	(1,619,657.80)	(124,613.02)	0.00	(1,495,044.78)	7.69%
	2000	Personnel Expenses	1,405,501.00	1,405,501.00	1,006,653.52	0.00	398,847.48	71.62%
	3000-7000	Operating Expenses	94,752.00	214,156.80	135,721.40	13,809.62	64,625.78	69.82%
	2000	Expenses	1,500,253.00	1,619,657.80	1,142,374.92	13,809.62	463,473.26	71.38%
2	102002	Chinle Judicial District						
	1942	Prior Year Carry Over	0.00	0.00	0.00	0.00	0.00	#DIV/0!
	1996	Allocation	(1,031,750.00)	(1,054,100.00)	0.00	0.00	(1,054,100.00)	0.00%
	1000	Revenues	(1,031,750.00)	(1,054,100.00)	0.00	0.00	(1,054,100.00)	0.00%
	2001	Personnel Expenses	954,854.00	954,854.00	633,540.65	0.00	321,313.35	66.35%
	3000-7000	Operating Expenses	76,896.00	99,246.00	53,946.99	0.00	45,299.01	54.36%
	2000	Expenses	1,031,750.00	1,054,100.00	687,487.64	0.00	366,612.36	65.22%
3	102003	Crownpoint Judicial District						
	1942	Prior Year Carry Over	0.00	0.00	0.00	0.00	0.00	#DIV/0!
	1996	Allocation	(877,257.00)	(892,957.00)	0.00	0.00	(892,957.00)	0.00%
	1000	Revenues	(877,257.00)	(892,957.00)	0.00	0.00	(892,957.00)	0.00%
	0004	D 15	005 055 00	005.055.00	520.044.00	0.00	005 740 44	05 200/
	2001	Personnel Expenses	825,655.00	825,655.00	539,914.86	0.00	285,740.14	65.39%
	3000-7000	Operating Expenses	51,602.00	67,302.00	33,832.85	0.00	33,469.15	50.27%
	2000	Expenses	877,257.00	892,957.00	573,747.71	0.00	319,209.29	64.25%
4	102004	Window Rock Judicial District						
4	102004	Willdow Rock Judicial District						
	1942	Prior Year Carry Over	0.00	0.00	0.00	0.00	0.00	#DIV/0!
	1996	Allocation	(1.091.009.00)	(1.108.009.00)	0.00	0.00	(1,108,009.00)	0.00%
	1000	Revenues	(1.091.009.00)	(1,108,009.00)	0.00	0.00	(1,108,009.00)	0.00%
	1000	revenues	(1,031,003.00)	(1,100,003.00)	0.00	0.00	(1,100,003.00)	0.0070
	2001	Personnel Expenses	1,021,864.00	1,021,864.00	604,683.22	0.00	417,180.78	59.17%
	3000-7000	Operating Expenses	69,145.00	86,145.00	51,144.97	0.00	35,000.03	59.37%
	2000	Expenses	1,091,009.00	1,108,009.00	655,828.19	0.00	452,180.81	59.19%
			1,5551,555155	.,,	,		,	
5	102005	Shiprock Judicial District						
	1942	Prior Year Carry Over	0.00	0.00	0.00	0.00	0.00	#DIV/0!
	1996	Allocation	(1,050,159.00)	(1,055,941.00)	0.00	0.00	(1,055,941.00)	0.00%
	1000	Revenues	(1,050,159.00)	(1,055,941.00)	0.00	0.00	(1,055,941.00)	0.00%
			(1,1-1,1-1,1-1,1-1,1-1,1-1,1-1,1-1,1-1,1	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	3.00		, , , , , , , , , , , , , , , , , , , ,	
	2001	Personnel Expenses	988,449.00	988,449.00	632,263.94	0.00	356,185.06	63.97%
	3000-7000	Operating Expenses	61,710.00	67,492.00	39,169.30	0.00	28,322.70	58.04%
	2000	Expenses	1,050,159.00	1,055,941.00	671,433.24	0.00	384,507.76	63.59%

	Business Unit/Object		0.000		1-1-1-150	Encumbrance	Budget	% Expensed
No.	Code 102006	Program/Description Tuba City Judicial District	Original Budget	Revised Budget	Actuals - YTD	S	Available	of Total
U	102000	Tuba City Judicial District						
	1942	Prior Year Carry Over	0.00	0.00	0.00	0.00	0.00	#DIV/0!
	1996	Allocation	(849,179.00)	(867,924.00)	0.00	0.00	(867,924.00)	0.00%
	1000	Revenues	(849,179.00)	(867,924.00)	0.00	0.00	(867,924.00)	0.00%
	2001	Personnel Expenses	781,080.00	781.080.00	470.881.67	0.00	310.198.33	60.29%
	3000-7000	Operating Expenses	68,099.00	86,844.00	50,323.63	1,523.17	34,997.20	59.70%
	2000	Expenses	849,179.00	867,924.00	521,205.30	1,523.17	345,195.53	60.23%
7	102007	Ramah Judicial District			,			
•	102001	Kanan Sudicial District						
	1942	Prior Year Carry Over	0.00	0.00	0.00	0.00	0.00	#DIV/0!
	1996	Allocation	(573,110.00)	(589,580.00)	0.00	0.00	(589,580.00)	0.00%
	1000	Revenues	(573,110.00)	(589,580.00)	0.00	0.00	(589,580.00)	0.00%
	2001	Personnel Expenses	535,366.00	535,366.00	273,481.84	0.00	261,884.16	51.08%
	3000-7000	Operating Expenses	37,744.00	54,214.00	32,841.87	0.00	21,372.13	60.58%
	2000	Expenses	573.110.00	589.580.00	306.323.71	0.00	283,256.29	51.96%
8	102008	Supreme Court						
	1942	Prior Year Carry Over	0.00	0.00	0.00	0.00	0.00	#DIV/0!
	1996	Allocation	(1.158.398.00)	(1,172,685.00)	0.00	0.00		0.00%
	1000	Revenues	(1,158,398.00)	(1,172,685.00)	0.00	0.00	(1,172,685.00)	0.00%
	2001	Personnel Expenses	1,089,295.00	1,089,295.00	656,390.20	0.00	432,904.80	60.26%
	3000-7000	Operating Expenses	69,103.00	83,390.00	60,556.95	5,075.41	17,757.64	78.71%
	2000	Expenses	1,158,398.00	1,172,685.00	716,947.15	5,075.41	450,662.44	61.57%
9	102009	Peacemaking Program						
	1942	Prior Year Carry Over	0.00	0.00	0.00	0.00	0.00	#DIV/0!
	1996	Allocation	(1,171,751.00)	(1,201,751,00)	0.00	0.00	(1,201,751,00)	0.00%
	1000	Revenues	(1,171,751.00)	(1,201,751.00)	0.00	0.00	(1,201,751.00)	0.00%
	2001	Personnel Expenses	1,101,717.00	1,101,717.00	813,413.19	0.00	288,303.81	73.83%
	3000-7000	Operating Expenses	70,034.00	70,034.00	49,727.24	0.00	20,306.76	71.00%
	9000 2000	Capital Outlay Expenses	0.00 1,171,751.00	30,000.00 1,201,751.00	0.00 863,140.43	0.00	30,000.00 338,610.57	0.00% 71.82%
	2000	LApenses	1,171,751.00	1,201,751.00	003,140.43	0.00	330,010.37	11.02/0
10	102010	Kayenta Judicial District						
	1942	Prior Year Carry Over	0.00	0.00	0.00	0.00	0.00	#DIV/0!
	1996	Allocation	(805,259.00)	(815,079.00)	0.00	0.00	(815,079.00)	0.00%
	1000	Revenues	(805,259.00)	(815,079.00)	0.00	0.00	(815,079.00)	0.00%
	2001	Personnel Expenses	740.865.00	740,865.00	543.719.24	0.00	197.145.76	73.39%
	3000-7000	Operating Expenses	64,394.00	74,214.00	40,544.43	1.056.75	32,612.82	56.06%
	2000	Expenses	805,259.00	815,079.00	584,263.67	1,056.75	229,758.58	71.81%
11	102011	Dilkon Judicial District						
	1942	Prior Year Carry Over	0.00	0.00	0.00	0.00	0.00	#DIV/0!
	1996	Allocation	(717,051.00)		0.00	0.00	(724,358.00)	0.00%
	1000	Revenues	(717,051.00)	(724,358.00)	0.00	0.00	(724,358.00)	0.00%
	2001	Personnel Expenses	663,994.00	663,994.00	477,082.31	0.00	186,911.69	71.85%
	3000-7000	Operating Expenses	53,057.00	60,364.00	37,093.31	0.00	23,270.69	61.45%
	2000	Expenses	717,051.00	724,358.00	514,175.62	0.00	210,182.38	70.98%
12	102012	Aneth Judicial District						
	1942	Prior Year Carry Over	0.00	0.00	0.00	0.00	0.00	#DIV/0!
	1996	Allocation	(599,048.00)	(610,047.00)	0.00	0.00	(610,047.00)	0.00%
	1000	Revenues	(599,048.00)	(610,047.00)	0.00	0.00	(610,047.00)	0.00%
	2001	Personnel Expenses	543,680.00	543,680.00	403,348.69	0.00	140,331.31	74.19%
	3000-7000	Operating Expenses	55,368.00	66,367.00	32,605.67	0.00	33,761.33	49.13%
	2000	Expenses	599,048.00	610,047.00	435,954.36	0.00	174,092.64	71.46%

	Business Unit/Object			B		Encumbrance		% Expensed
No.	102013	Program/Description Tohajiilee Judicial District	Original Budget	Revised Budget	Actuals - YTD	s	Budget Available	of Total
IJ	102013	Tottajillee Sudicial District						_
	1942	Prior Year Carry Over	0.00	0.00	0.00	0.00	0.00	#DIV/0!
	1996	Allocation	(594,488.00)	(607,998.00)	0.00	0.00	(607,998.00)	0.00%
	1000	Revenues	(594,488.00)	(607,998.00)	0.00	0.00	(607,998.00)	0.00%
	2001	Personnel Expenses	543,680.00	543,680.00	394,861.27	0.00	148,818.73	72.63%
	3000-7000	Operating Expenses	50,808.00	64,318.00	37,317.48	0.00	27,000.52	58.02%
	2000	Expenses	594,488.00	607,998.00	432,178.75	0.00	175,819.25	71.08%
14	102014	Alamo Judicial District						
	1942	Prior Year Carry Over	0.00	0.00	0.00	0.00	0.00	#DIV/0!
	1996	Allocation	(166.808.00)	(176.975.00)	0.00	0.00	(176.975.00)	0.00%
	1000	Revenues	(166,808.00)	(176,975.00)	0.00	0.00	(176,975.00)	0.00%
			, , ,					
	2001	Personnel Expenses	136,560.00	136,560.00	105,053.20	0.00	31,506.80	76.93%
	3000-7000	Operating Expenses	30,248.00	40,415.00	22,331.72	0.00	18,083.28	55.26%
	2000	Expenses	166,808.00	176,975.00	127,384.92	0.00	49,590.08	71.98%
15	102015	Dzil Yiijin Judicial District						
	1942	Prior Year Carry Over	0.00	0.00	0.00	0.00	0.00	#DIV/0!
	1996	Allocation	(406,770.00)		0.00	0.00	(445,477.00)	0.00%
	1000	Revenues	(406,770.00)		0.00	0.00	(445,477.00)	0.00%
	2001	Personnel Expenses	272.405.00	272 405 00	202 504 64	0.00	170.880.39	54.24%
	3000-7000	Operating Expenses	373,465.00	373,465.00	202,584.61 23,547.43		-	
			33,305.00	47,709.00		0.00	24,161.57	49.36%
	9000 2000	Capital Outlay	0.00	24,303.00	22,876.91	0.00	1,426.09 196.468.05	94.13%
	2000	Expenses	406,770.00	445,477.00	249,008.95	0.00	190,400.05	55.90%
16	102017	Pueblo Pintado Circuit Court						
	1942	Prior Year Carry Over	0.00	(5,306.70)	0.00	0.00	(5,306.70)	0.00%
	1996	Allocation	(180,827.00)	(187,897.00)	0.00	0.00	(187,897.00)	0.00%
	1000	Revenues	(180,827.00)	(193,203.70)	0.00	0.00	(193,203.70)	0.00%
	2001	Personnel Expenses	161,661.00	161,661.00	77,924.95	0.00	83,736.05	48.20%
	3000-7000	Operating Expenses	19,166.00	31,542.70	11,996.08	0.00	19,546.62	38.03%
	2000-7000	Expenses	180,827.00	193,203.70	89,921.03	0.00	103,282.67	46.54%
			100,021.00	100,200.70	00,021.00	0.00	100,202.01	40.0470
17	102018	Probation Services						
	1942	Prior Year Carry Over	0.00	0.00	0.00	0.00	0.00	#DIV/0!
	1996	Allocation	(1,695,984.00)	(1,713,981.00)	0.00	0.00	(1,713,981.00)	0.00%
	1000	Revenues	(1,695,984.00)	(1,713,981.00)	0.00	0.00	(1,713,981.00)	0.00%
	2001	Personnel Expenses	1,576,685.00	1,576,685.00	1,126,569.67	0.00	450,115.33	71.45%
	3000-7000	Operating Expenses	119.299.00	137,296.00	66,931.46	1.043.30	69.321.24	49.51%
	2000	Expenses	1,695,984.00	1,713,981.00	1,193,501.13	1,043.30	519,436.57	69.69%
18	102019	Judicial Conduct Commission						
	1942	Prior Year Carry Over	0.00	0.00	0.00	0.00	0.00	#DIV/0!
	1996 1000	Allocation Revenues	(48,325.00) (48,325.00)		0.00	0.00	(57,925.00) (57,925.00)	0.00%
	2001	Personnel Expenses	9,621.00	9,621.00	2,259.01	0.00	7,361.99	23.48%
	3000-7000 2000	Operating Expenses Expenses	38,704.00 48,325.00	48,304.00 57,925.00	16,292.37 18,551.38	0.00	32,011.63 39,373.62	33.73% 32.03%
	2000	Expenses	40,323.00	57,525.00	10,551.50	0.00	39,373.02	32.03 /0
Jud	icial Branch (General Fund Total:	14,517,426.00	14,907,648.50	9,783,428.10	22,508.25	5,101,712.15	65.78%
)vc	rall Breakdo	wn of General Funds:						
746	1942	Prior Year Carry Over	0.00	(85,267.50)	0.00	0.00	(85,267.50)	0.00%
	1992	IDC Recovery	(143,432.00)		(124,613.02)		(18,818.98)	86.88%
	1996	Allocation	(14,373,994.00)		0.00	0.00	(14.678.949.00)	0.00%
	1000	Revenues	(14,517,426.00)		(124,613.02)		(14,783,035.48)	0.84%
	2000	Personnel Expenses	13,453,992.00	13,453,992.00	8,964,626.04	0.00	4,489,365.96 580.920.10	66.63%
	3000-7000	Operating Expenses Capital Outlay	1,063,434.00	1,399,353.50 54,303.00	795,925.15	22,508.25		58.49%
	9000		0.00		22,876.91	0.00	31,426.09	42.13%
	2000	Expenses	14,517,426.00	14,907,648.50	9,783,428.10	22,508.25	5,101,712.15	65.78%

	Business Unit/Object					Encumbrance		% Expensed
No.		Program/Description	Original Budget	Revised Budget	Actuals - YTD	S	Budget Available	of Total
19	118019	NN Integrated Justice (Fixed Costs)						
	1942	Prior Year Carry Over	0.00	(153,210.66)	0.00	0.00	(153,210.66)	0.00%
	1996	Allocation	(350,000.00)	(350,000.00)	0.00	0.00	(350,000.00)	0.00%
	1000	Revenues	(350,000.00)	(503,210.66)	0.00	0.00	(503,210.66)	0.00%
	3000-7000	Operating Expenses	350,000.00	503,210.66	174,919.96	246,399.50	81,891.20	83.73%
	2000	Expenses	350,000.00	503,210.66	174,919.96	246,399.50	81,891.20	83.73%
0	aall Daaalidau	on of Consent Friends Divis NN Interneted Invetic	- Fired Costs					
Ove	erali breakdov	vn of General Funds Plus NN Integrated Justic	e Fixed Costs:					
	1942	Prior Year Carry Over	0.00	(238,478.16)	0.00	0.00	(238,478.16)	0.00%
	1992	IDC Recovery	(143,432.00)	(143,432.00)	(124,613,02)		(18,818.98)	86.88%
	1996	Allocation	(14.723.994.00)	(15.028.949.00)	0.00	0.00	(15.028.949.00)	0.00%
	1000	Revenues	(14,867,426.00)	(15,410,859.16)	(124,613.02)	0.00	(15,286,246.14)	0.81%
	2000	Personnel Expenses	13,453,992.00	13,453,992.00	8,964,626.04	0.00	4,489,365.96	66.63%
	3000-7000	Operating Expenses	1,413,434.00	1,902,564.16	970,845.11	268,907.75	662,811.30	65.16%
	9000	Capital Outlay	0.00	54,303.00	22,876.91	0.00	31,426.09	42.13%
	2000	Expenses	14,867,426.00	15,410,859.16	9,958,348.06	268,907.75	5,183,603.35	66.36%

B. External Funds.

The Judicial Branch currently has fourteen (14) Active External Fund Budgets as follows: (1) K170801 Peacemaking Youth Edu. Apprentices Contract Term 10/1/17 – 9/30/21; (2) K180800 Navajo Juvenile Healing to Wellness Court, Contract Term 10/1/17 – 9/30/21; (3) K170802 FY 2017 Edward Byrne JAG, Contract Term 10/1/16 - 9/30/20; (4) K180801 FY '18 New Path Reentry, Contract Term 10/01/18 - 9/30/19; (5) K180802 NN Wellness Courts, Contract Term 10/1/18 - 9/30/21; (6) K160800 FY '16 Edward Byrne JAG, Contract Term 10/1/15 - 9/30/19; (7) K180803 FY '18 Edward Bryne Jag, Contract Term 10/1/17 - 9/30/21; (8) K160736 CY 16 Tribal Courts, Contract Term 1/1/16 - 12/31/19; (9) K160781 CY 16 Judicial One Time Funding, Contract Term 1/1/16 - 12/31/19, (10) K170745 CY 17 Tribal Courts, Contract Term 1/1/17 - 12/31/19; (11) K170748 CY 17 One Time Funding VAVA, Contract Term 1/1/17 - 12/31/18; (12) K180718 CY 18 Tribal Courts, Contract Term 1/1/17 - 12/31/21; (13) K180772 CY 18 One Time Direct TIWAHE Funding Contract Term 1/1/18 - 12/31/19; and (14) K190723 CY 19 Tribal Courts, Contract Term 1/1/17 - 12/31/20. There are seven (7) Public Law 93-638 Indian Self-Determination Act, multiyear contracts with the Bureau of Indian Affairs (BIA) to provide court services within the Navajo Nation.

No.	Unit/Object	Program/Description	Original Budget	Revised Budget	Actuals - YTD	s	Budget Available	Expensed
1	K170801	Peacemaking Youth EDU-Apprentices						
	2001	Personnel Expenses	0.00	106,658.00	11,646.50	0.00	95,011.50	10.92%
	3000-7000	Operating Expenses	302,448.00	195,660.00	66,393.74	0.00	129,266.26	33.93%
	9500	Matching & Indirect Cost	47,182.00	47,312.00	12,026.02	0.00	35,285.98	25.42%
	2000	Expenses	349,630.00	349,630.00	90,066.26	0.00	259,563.74	25.76%
2	K180800	Navajo Juvenile Healing To Wellness Court						
	2001	Personnel Expenses	106,185.00	106,185.00	15,609.35	0.00	90,575.65	14.70%
	3000-7000	Operating Expenses	196,583,00	196.583.00	8.874.67	0.00	187,708.33	4.51%
	9500	Matching & Indirect Cost	47,232.00	47,232.00	3,831.77	0.00	43,400.23	8.11%
	2000	Expenses	350,000.00	350,000.00	28,315.79	0.00	321,684.21	8.09%
3	K170802	FY 17 Edward Byrne JAG						
	3000-7000	Operating Expenses	64.537.00	64.537.00	0.00	0.00	64.537.00	0.00%
	9500	Matching & Indirect Cost	6,453.00	6,453.00	0.00	0.00	6,453.00	0.00%
	2000	Expenses	70,990.00	70,990.00	0.00	0.00	70,990.00	0.00%
4	K180801	FY '18 New Path Reentry						
	2001	Personnel Expenses	59,902.00	59,902.00	0.00	0.00	59,902.00	0.00%
	3000-7000	Operating Expenses	113,033.00	113,033.00	405.06	0.00	112,627.94	0.36%
	9500	Matching & Indirect Cost	27,065.00	27,065.00	63.39	0.00	27,001.61	0.23%
	2000	Expenses	200,000.00	200,000.00	468.45	0.00	199,531.55	0.23%
5	K180802	NN Wellness Courts						
	2001	Personnel Expenses	365,197.00	365,197.00	5,265.35	0.00	359,931.65	1.44%
	3000-7000	Operating Expenses	283,311.00	283,311.00	563.67	0.00	282,747.33	0.20%
	9500	Matching & Indirect Cost	101,492.00	101,492.00	878.93	0.00	100,613.07	0.87%
	2000	Expenses	750,000.00	750,000.00	6,707.95	0.00	743,292.05	0.89%
6	K160800	FY 16 Edward Byrne JAG						
	3000-7000	Operating Expenses	46,301.00	44,392.00	42,897.44	172.00	1,322.56	97.02%
	9500	Matching & Indirect Cost	2,530.00	4,439.00	1,684.75	0.00	2,754.25	37.95%
	2000	Expenses	48,831.00	48,831.00	44,582.19	172.00	4,076.81	91.65%

7	K180803	FY 18 Edward Byrne JAG						
•	3000-7000	Operating Expenses	99.581.00	99.581.00	0.00	0.00	99.581.00	0.00%
	9500	Matching & Indirect Cost	9,958.00	9,958.00	0.00	0.00		0.00%
	2000	Expenses	109.539.00		0.00	0.00		0.00%
	2000	Expenses	103,333.00	105,555.00	0.00	0.00	103,333.00	0.0070
		Judicial Branch External Funds	\$ 1,878,990.00	\$ 1,878,990.00	\$ 170,140.64	\$ 172.00	\$ 1,708,677.36	9.06%
8	K160736	CY 16 Tribal Courts						
U	2001	Personnel Expenses	1,334,724.00	915,324.52	915.324.52	0.00	0.00	100.00%
	3000-7000	Operating Expenses	101.577.00	695.260.53	654.672.99	26.000.00	14.587.54	97.90%
	9000					26,000.00		82.63%
		Capital Outlay	0.00	115,186.00	95,175.49			
	2000	Expenses	1,436,301.00	1,725,771.05	1,665,173.00	26,000.00	34,598.05	98.00%
9	K160781	CY 16 Judicial One Time Funding						
,	2001	Personnel Expenses	276.511.00	281.266.00	247,179.30	0.00	34.086.70	87.88%
	3000-7000	Operating Expenses	16,305.00	11,550.00	12,449.55	0.00		107.79%
	2000-7000	Expenses	292.816.00	292.816.00	259.628.85	0.00		88.67%
	2000	Expenses	232,010.00	232,010.00	233,020.03	0.00	33,107.13	00.01 /0
10	K170745	CY 17 Tribal Courts						
10	2001	Personnel Expenses	770.471.00	1,261,528.53	1,261,528.53	0.00	0.00	100.00%
	3000-7000	Operating Expenses	53,563.00	329,248.47	200,674.14	27,417.00		69.28%
	2000	Expenses	824.034.00	1.590.777.00	1.462.202.67	27,417.00		93.64%
	2000	Дфензез	024,034.00	1,330,111.00	1,402,202.01	27,417.00	101,137.33	33.0470
11	K170748	CY 17 One Time Funds VAWA						
	2001	Personnel Expenses	10.272.00	25,798.30	25,798.30	0.00	0.00	100.00%
	3000-7000	Operating Expenses	79.728.00	64,201,70	64,201,70	0.00	0.00	100.00%
	2000	Expenses	90,000.00	90,000.00	90,000.00	0.00	0.00	100.00%
12	K180718	CY 18 Tribal Courts						
	2001	Personnel Expenses	258,684.00	1,555,491.00	1,517,490.09	0.00	,	97.56%
	3000-7000	Operating Expenses	10,933.00	114,106.00	88,484.54	0.00		77.55%
	2000	Expenses	269,617.00	1,669,597.00	1,605,974.63	0.00	63,622.37	96.19%
40	14400770	0V 40 0 TI BI TRAVAUS						
13	K180772	CY 18 One Time Direct TIWAHE						
	2001	Personnel Expenses	272,340.00	275,154.00	160,282.17	0.00		58.25%
	3000-7000	Operating Expenses	23,488.00	20,674.00	10,413.83	0.00		50.37%
	2000	Expenses	295,828.00	295,828.00	170,696.00	0.00	125,132.00	57.70%
	14400700	CV 40T II I C						
14	K190723 2001	CY 19Tribal Courts	262.524.00	1.441.832.00	436.343.37	0.00	1.005.488.63	30.26%
		Personnel Expenses						
	3000-7000	Operating Expenses	8,119.00	180,833.00	7,004.69	0.00		3.87% 27.32%
	2000	Expenses	270,643.00	1,622,665.00	443,348.06	0.00	1,179,316.94	21.32%
		Total Tribal Courts	£ 3 470 230 00	\$ 7.287,454.05	S 5 697 022 24	\$ 53.417.00	\$ 1.537,013.84	78.91%
		rotal modification	ψ J,413,233.00	ψ 1,201,404.00	ψ 3,037,023.21	Ψ 55,417.00	ψ 1,551,015.04	10.3170
	Judicial Bra	anch External Funds & P.L. 93-638 Grand Total:	\$ 5,358,229.00	\$ 9,166,444.05	\$ 5,867,163.85	\$ 53,589.00	\$ 3,245,691.20	64.59%
^		(5) 15 1 10 15						
Uve		wn of External Funds and General Funds:	2 740 040 00	C 204 22C 2C	4 500 407 40	0.00	4 707 000 07	74.000/
	2000	Personnel Expenses	3,716,810.00	6,394,336.35	4,596,467.48	0.00	.,,	71.88%
	3000-7000	Operating Expenses	1,399,507.00	2,412,970.70	1,157,036.02	53,589.00		50.17%
	9000	Capital Outlay	0.00	115,186.00	95,175.49	0.00		82.63%
	9500	Matching & Indirect Cost	241,912.00	243,951.00	18,484.86	0.00		7.58%
	0000							
	2000	Expenses	\$ 5,358,229.00	\$ 9,166,444.05	\$ 5,867,163.85	\$ 53,589.00	\$ 3,245,691.20	64.59%

XII. Judicial Branch Fines and Fees Collection

	XII. JUDICIAI FY 2019 3rd Qu			CI Fees Control of the control of th			
Object Code	Description	Original Budget	Revised Budget	Actuals - YTD	Encum- brances	Budget Available	% Expensed of Total
1400	Financial Revenues	0.00	0.00	24.00	0.00	(24.00)	
1600	Fines & Court Fees	(400,000.00)	(400,000.00)		0.00	120,290.92	130.07%
1850	Other Revenue Sources	0.00	0.00	(2,280.95)	0.00	2,280.95	#DIV/0!
1000	Revenues			(\$522,547.87)	\$0.00	\$122,547.87	130.64%
1000	-				φ0.00	\$122,541.01	130.6476
	Cour	Fines & Fees	Collected by	Quarter			
Object		FY 2019	FY 2019	FY 2019	FY 2019		
Code	Description	1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.	TOTAL - YTD	
1600	Fines & Court Fees						
1611	District Court - Chinle	3,563.00	2,558.15	5,488.90		11,610.05	
1612	District Court - Crownpoint	1,647.41	3,694.88	3,085.40		8,427.69	
1613	District Court - Kayenta	3,164.30	4,772.10	3,466.90		11,403.30	
1614	District Court - Ramah	512.45	120.47	365.00		997.92	
1615	District Court - Shiprock	7,657.00	6,686.00	4,585.78		18,928.78	
1616	District Court - Tuba City	1,724.90	2,539.07	1,510.05		5,774.02	
1617	District Court - Window Rock	4,942.75	2,946.50	26,956.30		34,845.55	
1618	District Court - Dilkon	1,078.75	1,906.10	2,795.35		5,780.20	
1619.02	District Court - Aneth	395.35	537.00	900.00		1,832.35	
1619.04	District Court - Dzil Yijiin	1,620.00	1,350.00	445.00		3,415.00	
1610	Dist. Fines & Court Fees Total:	\$26,305.91	\$27,110.27	\$49,598.68	\$0.00	\$103,014.86	
1620	Family						
1621	Family Court - Alamo	265.00	90.00	145.00		500.00	
1622	Family Court - Chinle	970.00	760.00	1,295.00		3,025.00	
1623	Family Court - Crownpoint	1,430.00	4,330.00	2,035.00		7,795.00	
1624	Family Court - Kayenta	225.00	535.00	710.00		1,470.00	
1625	Family Court - Ramah	0.00	91.30	106.30		197.60	
1626	Family Court - Shiprock	1,540.25	2,162.50	1,885.25		5,588.00	
1627	Family Court - Tohajiilee	310.00	180.00	465.00		955.00	
1628	Family Court - Tuba City	537.50	1,855.65	1,454.00		3,847.15	
1629	Family Court - Window Rock	2,269.10	2,160.00	3,315.00		7,744.10	
1630	Family Court - Dilkon	571.05	405.60	1,099.15		2,075.80	
	Family Court - Aneth	245.00	265.00	450.00		960.00	
1631.04	_	520.00	145.00	425.00		1,090.00	
1620	Family Court Total:	\$8,882.90	\$12,980.05	\$13,384.70	\$0.00	\$35,247.65	
1640	Circuit						
1642	Circuit Court - Alamo	109.05	1,223.30	195.25		1,527.60	
1644	Circuit Court - Tohajiilee	511.75	590.35	790.65		1,892.75	
1640	Circuit Court Total:	\$620.80	\$1,813.65	\$985.90	\$0.00	\$3,420.35	
1650	Supreme	+	Ţ -, - · · · · ·	,	,	, ., . <u></u>	
1652	Supreme Court - WR	2,215.00	1,460.70	690.11		4,365.81	
1650	Supreme Court Total:	\$2,215.00	\$1,460.70	\$690.11	\$0.00	\$4,365.81	
1601	Court Total:	\$38,024.61	\$43,364.67	\$64,659.39	\$0.00	\$146,048.67	

Object		FY 2019	FY 2019	FY 2019	FY 2019		
Code	Description	1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.	TOTAL - YTD	
1660	Public Safety Fines						
1661	Traffic						
1662	Traffic Fines - Alamo	252.50	75.00	100.00		427.50	
1663	Traffic Fines - Chinle	4,135.00	10,140.00	12,550.00		26,825.00	
1664	Traffic Fines - Crownpoint	7,957.50	14,776.84	23,859.66		46,594.00	
1665	Traffic Fines - Kayenta	15,872.00	20,485.00	17,410.00		53,767.00	
1666	Traffic Fines - Ramah	2,440.00	2,005.00	2,635.00		7,080.00	
1667	Traffic Fines - Shiprock	19,534.00	27,589.50	24,421.25		71,544.75	
1668	Traffic Fines - Tohajiilee	0.00	95.00	125.00		220.00	
1669	Traffic Fines - Tuba City	15,012.50	26,015.00	18,261.00		59,288.50	
1670	Traffic Fines - Window Rock	19,987.50	13,266.50	25,958.00		59,212.00	
1671	Traffic Fines - Dilkon	5,005.00	11,565.00	12,925.00		29,495.00	
1672.02	Traffic Fines - Aneth	5,893.50	5,539.00	4,591.00		16,023.50	
1672.04	Traffic Fines - Dzil Yijjin	1,350.00	300.00	2,115.00		3,765.00	
1661	Traffic Total:	\$97,439.50	\$131,851.84	\$144,950.91	\$0.00	\$374,242.25	
1600	Fines & Court Fees Totals:	\$135,464.11	\$175,216.51	\$209,610.30	\$0.00	\$520,290.92	
111-1-1							
	District Court Fines & Fees Su		07.440.07	40 500 60	0.00	402 044 00	
1600	Fines & Court Fees	26,305.91	27,110.27	49,598.68	0.00	103,014.86	
1620	Family	8,882.90	12,980.05	13,384.70	0.00	35,247.65	
1640	Circuit	620.80	1,813.65	985.90	0.00	3,420.35	
1650	Supreme	2,215.00	1,460.70	690.11	0.00	4,365.81	
1661	Traffic	97,439.50	131,851.84	144,950.91	0.00	374,242.25	
	Grand Totals:	\$135.464.11	\$175,216.51	\$209,610.30	\$0.00	\$520,290.92	