

# Judicial Branch of the Navajo Nation



JOANN B. JAYNE  
*Chief Justice of the Navajo Nation*

STEPHEN B. ETSITTY  
*Administrative Director of the Courts*

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October 15, 2022

Sherylene Yazzie, Chief of Staff,  
Office of the Speaker  
Navajo Nation Council  
P.O. Box 3390  
Window Rock, AZ 86515

Ms. Yazzie:

On behalf of the Navajo Nation Judicial Branch, I am officially submitting the enclosed FY 2022 Fourth Quarter Report, in advance of the scheduled Navajo Nation Council Fall Session.

If you have any questions, please contact me at 928-640-0332, or via email at [stephenbetsitty@navajo-nsn.gov](mailto:stephenbetsitty@navajo-nsn.gov).

Sincerely,

A handwritten signature in black ink, appearing to read "Stephen B. Etsitty". The signature is fluid and cursive, with the first letters of the first and last names being capitalized and prominent.

Stephen B. Etsitty,  
Administrative Director of the Courts

Enclosure

cc: JoAnn B. Jayne, Chief Justice  
Karen Francis, OCJ  
Chrono File



# NAVAJO NATION JUDICIAL BRANCH

FISCAL YEAR 2022

## FOURTH QUARTER REPORT

July 1, 2022 – September 30, 2022

<https://courts.navajo-nsn.gov>

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# I. MESSAGE FROM THE CHIEF JUSTICE

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## Fiscal Year 2022 FOURTH Quarterly Message

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

Yá'át'ééh, Shí Diné Doo Shíghéí, Ado Nihíí Nahata'jii Nataani Honorable áé<sup>th</sup> Navajo Nation Council Delegates, Doo Aláájí Hózhóójí Nahat'á Dájiz dah'yígí Jonathan Nez, Doo Myron Lizer Aká dó Dájiz dah'yígí, Doo Seth Damon, Aláájí Nahata'jii Nataani Dájiz dah'yígí, Doo distinguished guests. I respectfully present you the Hashkééjí Nahat'á (Judicial Branch) Fourth Quarterly Report for Fiscal Year 2022: Ya'iishjááshtsoh (July), Planting of Late Crops; Bini'anit'áátsósi (August), Ripening of Early Crops; Bini'anit'áátsoh (September), Ripening of Late Crops.

The Hashkééjí Nahat'á Branch finalized and submitted our 2023 fiscal year budget during the 4<sup>th</sup> Quarter of fiscal year 2022 with the combined formulation, effort, and assistance by the Judicial Branch employees. This process is the combination of planning and projections which began early January, 2022. The Hashkééjí Nahat'á Branch's District Courts, Peacemaking, Probation and Parole Services, and the Supreme Court staff developed a sustainable, fiscally responsible, and principled 2023 budget detailed with performance criteria and indicators for the 2023 budget as required by 12 N.N.C. 850(C). We will soon begin preparations for fiscal year 2024.

We express our sincere gratitude to the Navajo Nation Law and Order Committee, Budget and Finance Committee, Naa'bik'iyati' Committee, the 24<sup>th</sup> Navajo Nation Council of the Legislative Branch and the Executive Branch's approval of the 2023 budget signed on September 24, 2022. The Hashkééjí Nahat'á Branch general fund allocation for fiscal year 2023 (October 1, 2022 to September 30, 2023) is \$ 17,258,393 plus indirect cost fund of \$127,836, and general wage adjustment of \$ 451,609 for a total of \$ 17,837,838. Additional funding (carryover from previous year) for the branch was approved with an amount finalized end of 2022.

In 2018, my call to the Hashkééjí Nahat'á Branch was the realization that we may have significant diminishing resources to the Navajo Nations general funds for the coming years. The fiscal 2018 general funds allocation was \$ 13,300,000. It was with great hope and expectation that the Legislative and the Executive Branches would continue to work with the Hashkééjí

Nahat'á Branch for additional funding for future fiscal years despite an anticipated reduction to general funds allocations. We are grateful to the Executive and Legislative branches for the yearly general fund allocation increases since that time.

Sustainable funding is paramount for the Hashkééjį Nahat'á Branch. It is with great hope and expectation that the Legislative and the Executive Branches will continue to work with us for fiscal year 2024, and beyond, for a sustainable budget which lays the foundation for effective and efficient performance for our Diné.

The Hashkééjį Nahat'á Branch budget policy is the heart of the people's funds which builds the foundation for budget preparation for the operation of the courts and programs. It is a tradition that our budget preparation and use is predicated on *Nitsahakees* (prudent judgment for expenditure of funds); *Nahat a'* (planning for needs, wellness, harmony); *Iina'* (expend for its purpose); and *Sihasin* (review policies/plan for hope).

The 4<sup>th</sup> quarter is a time to reflect on the accomplishments, performance, challenges, and our evaluation on meeting goals and objectives. As a member of the Hashkééjį Nahat'á Branch team, I can state that each and every staff member performed outstandingly during a time when we had to adapt to the challenges of a pandemic. I thank each of them. We thank our Diné for their understanding and patience during this time.

As team members we followed Diné Traditional Law which declares and teaches that: “the leaders of the Judicial Branch (Aláájį Hashkééjį Nahat'á) shall uphold the values and principles of the Diné Bi Beenahaz'áanii in the practice of peace making, obedience, discipline, punishment, interpreting laws and rendering decisions and judgments.”

The Hashkééjį Nahat'á Branch joins the Executive and Legislative Branches to further the policy of the Navajo Nation Council at 12 N.N.C. 850(D) which provides: “the Branch Chiefs shall establish a system for periodic policy review and evaluation of program performance within their respective branches.” This process is in place for budget formulations and decisions.

The 4<sup>th</sup> Quarterly report is prepared and highlighted by each of the 18 units within the Hashkééjį Nahat'á Branch: District courts, Supreme Court, Peacemaking Program, and Probation and Parole Services. We are happy to share it with our Diné, our relatives, the Legislative and Executive branches, partners, and colleagues. ‘Ahéhee’

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

## II. CONTACT PERSON

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Judicial Branch of the Navajo Nation  
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## III. VISION, MISSION AND STRATEGIC GOALS

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### 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

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

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#### **OFFICE OF THE CHIEF JUSTICE**

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

JoAnn B. Jayne, Chief Justice

#### **ADMINISTRATION**

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Stephen B. Etsitty, Administrative Director of the Courts  
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#### **HUMAN RESOURCES**

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#### **FISCAL SERVICES**

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### **NAVAJO NATION PEACEMAKING PROGRAM**

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

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Hon. JoAnn B. Jayne, Chief Justice

Hon. Eleanor Shirley, Associate Justice

Hon. Tina Tsinigine, Associate Justice

Corina Y. Smith, Supreme Court Clerk

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FAX (928) 871-7016

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

Alamo Court

P.O. Box 5458

Alamo, NM 87825

Hon. William J.J. Platero, Judge

Regina C. Begay-Roanhorse, Court Administrator

To'hajiilee Court

P.O. Box 3101-A

Canoncito, NM 87026

Hon. William J.J. Platero, Judge

Regina C. Begay-Roanhorse, Court Administrator

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### **ANETH JUDICIAL DISTRICT**

P.O. Box 320

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Hon. Irene S. Black, Judge

Bryan Parrish, Court Administrator

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**CHINLE JUDICIAL DISTRICT**

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Hon. Cynthia Thompson, Judge  
Vanessa Mescal, Court Administrator

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

P.O. Box 6  
Crownpoint, NM 87313

Hon. Leonard Livingston, Judge  
Jamie S. Mike, Court Administrator

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**DILKON JUDICIAL DISTRICT**

HC 63 Box 787  
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Hon. Neomi Gilmore, Judge  
Darlene LaFrance, Court Administrator

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**DZIK YUJIN JUDICIAL DISTRICT**

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Pinon, AZ 86510

Hon. Cynthia Thompson, Judge  
Arlene Lee, Court Administrator

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**KAYENTA JUDICIAL DISTRICT**

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**RAMAH JUDICIAL DISTRICT**

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Hon. Malcolm Laughing, Judge  
Esther Jose, Court Administrator

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**SHIPROCK JUDICIAL DISTRICT**

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Shiprock, NM 87420

Hon. Genevieve Woody, Judge  
Ethel S. Laughing, Court Administrator

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**TUBA CITY JUDICIAL DISTRICT**

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Tuba City, AZ 86045

Hon. Victor J. Clyde, Judge  
Alice Huskie, Court Administrator

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**WINDOW ROCK JUDICIAL DISTRICT**

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Window Rock, AZ 86515

Hon. Malcolm Begay, Judge  
Verlena Hale, Court Administrator

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Family Court (928) 871-6471/7562  
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## V. ADMINISTRATIVE OFFICE OF THE COURTS

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During the fourth quarter (July – September 2022) in FY 2022, the Administrative Office of the Courts (“AOC”) completed the following:

### A. ADMINISTRATION

#### Emergency Response to COVID-19 Pandemic

The Administrative Director of the Courts is the designated Continuity of Operation Plan (“COOP”) Coordinator, and works with a designated team of executive and essential staff to implement the COOP for Judicial Branch operations during the public health emergency. The goal is to maintain essential services to uphold the courts’ statutory responsibilities, to address emergency matters that come before the courts, and to conduct essential court-related functions, all while providing for safe working conditions and mitigating the spread of Coronavirus on the Navajo Nation. In order to keep personnel safe, the branch is now operating with an in-person workforce and a teleworking workforce. The branch has established teleworking policies, procedures and tools. The actions authorized by Administrative Order 13-2022, issued on April 22, 20220, allow for expanded services across all courts and programs; to support the entire workforce so they can do their jobs from Judicial Branch facilities or their home locations, and to maximize the in-person staff presence in the Judicial Branch facilities in order to directly serve the public. Judges and managers have the discretion to allow the Public to re-enter Judicial Branch facilities based on approved plans and applicable Navajo Nation Public Health Emergency Orders. Improvements in information technology, communication devices and internet-based services is on-going in order for court management and court-related programmatic functions to continue.

#### Facilities and Closure/Devolution/Alternate Facility

This fourth quarter following facilities were temporarily closed due to a potential or confirmed COVID-19 exposures:

\*On July 8, 2022, the Dilkon Judicial District court building was closed due to a reported COVID-19 exposure. The judicial district decided not to devolve, however it relied on Alternative Facility (teleworking) for the continuation of essential services and functions. The court building was cleaned on July 11, 2022 and re-entry into the court building was approved the same day.

\*On July 8, 2022, the Supreme Court building was closed due to a reported COVID-19 exposure. The court decided not to devolve, however it relied on Alternative Facility (teleworking) for the continuation of essential services and functions. The court building was cleaned on July 11, 2022, and re-entry into the court building was approved on the same day.

\*On July 8, 2022, the Tuba City Judicial District court building was closed due to a reported COVID-19 exposure. The court decided not to devolve, however it relied on Alternative Facility (teleworking) for the continuation of essential services and functions. The court

building was cleaned on July 11, 2022, and re-entry into the court building was approved on the same day.

\*On July 12, 2022, the Administrative Offices of the Courts (AOC) building was closed due to a reported COVID-19 exposure. The AOC and the Window Rock Judicial District decided not to devolve, however they relied on Alternative Facilities (teleworking) for the continuation of essential services and functions. The AOC building was cleaned on July 14, 2022 and re-entry into the AOC building was approved the same day.

\*On July 16, 2022, the Shiprock Judicial District court building was closed due to a reported COVID-19 exposure. The court decided not to devolve, however it relied on Alternative Facility (teleworking) for the continuation of essential services and functions. The court building was cleaned on July 19, 2022, and re-entry into the court building was approved on July 21, 2022.

\*On July 18, 2022, the Administrative Offices of the Courts (AOC) building was closed due to a reported COVID-19 exposure. The AOC and the Window Rock Judicial District decided not to devolve, however they relied on Alternative Facilities (teleworking) for the continuation of essential services and functions. The AOC building was cleaned on July 21, 2022 and re-entry into the AOC building was approved the same day.

\*On July 29, 2022, the Kayenta Judicial District court building was closed due to a reported COVID-19 exposure. The judicial district decided not to devolve, however it relied on Alternative Facility (teleworking) for the continuation of essential services and functions. The court building was cleaned on August 1, 2022 and re-entry into the court building was approved on August 2, 2022.

\*On August 5, 2022, the Tohajiilee Judicial District court building was closed due to a reported COVID-19 exposure. The court decided not to devolve, however it relied on Alternative Facility (teleworking) for the continuation of essential services and functions. The court building was cleaned on August 8, 2022, and re-entry into the court building was approved on the same day.

As the COVID-19 pandemic continues, it is imperative to understand the changing guidance for Fully-Vaccinated persons, for the Coronavirus variants, the new vaccine/testing policy requirements, and for cleaning, disinfecting COVID-19 contaminated facilities provided by the Center for Disease Control and Prevention and the Navajo Nation Health Command Operations Center (HCOC). The current guidance allows for quick responses to emergency exposures inside Navajo Nation facilities from the COVID-19 virus, coupled with new self-monitoring guidance for Fully-Vaccinated persons. The cleaning and disinfecting of a building or the affected work spaces can be accomplished by staff, and re-entry into a clean and safe building can occur much faster at this time. This allows for a quicker resumption of services by the courts and programs.

When a Judicial Branch facility closes due to a report of a potential or confirmed exposure, it is out of an abundance of caution to protect our personnel, and to do our best to mitigate the spread of the Coronavirus and its variants in our communities where we live and work.

## Accomplishments

Administrative Director facilitates bi-monthly Branch Teleconferences to update all Business Unit managers and judges regarding COOP issues, health and safety information, and priority administrative issues. Major accomplishments for this quarter include: progress on the Window Rock Judicial District Modular Building project, reviewing rising costs of construction materials and finalized the floorplan and designs; completed the presentations and defense of the proposed FY 2023 Judicial Branch General Funds budgets.

This quarter, Administrative Director, in the capacity of COOP Coordinator, approved requests from the judicial district/programs to move into Phase Two and Three of the re-opening process (Roadmap to Full Capacity). Under Administrative Order 13-2022, all judges have the discretion to hear all case types and to hold in-person hearings. Program managers have the discretion to hold in-person meetings, client services, etc. The Window Rock Judicial District and Administrative Offices of the Courts remain in Phase Three, and six (6) more districts/programs were approved for Phase Three, five (5) districts/programs were in Phase 2, two (2) districts were in Phase 1, and one district is pending to enter into Phase 1.

## **B. HUMAN RESOURCES (“HR”)**

### **Recruitment**

1. To fill vacant judge and staff positions, HR advertises on the Judicial Branch and law school websites, social media sites, local newspapers and radio stations, local / state organizations, and with national tribal organizations.
2. Judicial Branch (JB) staff also make one-on-one contacts regarding vacancies.

### **Judge Applicants**

This quarter, the Judicial Conduct Commission (JCC) forwarded two judge candidates to President Jonathan Nez for probationary judge appointment consideration.

1. On July 26, 2022, the JCC forwarded a judge candidate to President Nez. President Nez declined to appoint this candidate.
2. On August 16, 2022, the JCC forwarded a second judge candidate to President Nez for a probationary judge appointment. On August 30, 2022, President Nez recommended to the Navajo Nation Council the appointment of Ms. Cecelia Tallman as a probationary District Court Judge. On September 26, 2022, the Law & Order Committee considered and favorably passed Legislation 0156-22, confirming the appointment of Ms. Tallman as a probationary judge. The legislation proceeds to the Naabik'iyati' Committee (NABI) for review and consideration. If NABI favorably passes the legislation, it will be forwarded to the Navajo Nation Council for confirmation of Ms. Tallman's appointment.

### **Selection during FY 22 Fourth Quarter**

During this quarter, HR processed new hire, resignation and retirement personnel action forms (PAF), as well as change notice PAFs (introductory to regular-status).

1. Fourteen (14) positions were filled.
2. Four (4) employees transitioned from 90-day introductory to regular status.
3. One (1) retirement
4. Two (2) employees resigned
5. One (1) termination
6. Four (4) ended temporary employment with the branch

The JB programs and districts engaged in tele- or video-conference or in-person interviews to recruit and select for the vacancies. The initial onboarding process for new hires is conducted through virtual or in-person meetings. When the new employee reports to work in-person, the districts/programs conduct in-person trainings for new hires.

### **Training**

The Training Manager led the following trainings this quarter:

<u>July 2022</u>	<u># of Participants</u>
1. Sexual Harassment Class	22
2. Verbal De-Escalation and Crisis Communication	30
3. Verbal De-Escalation and Crisis Communication	60
<u>August 2022</u>	
1. Verbal De-Escalation and Crisis Communication	17
2. Beyond the Lockdown Active Shooter Training for the Courts & Programs	
a. Kayenta/Aneth Judicial Districts	22
b. Dzil Yijiin /Tuba City Judicial Districts	24
c. Shiprock/Crownpoint Judicial Districts	46
<u>September 2022</u>	
1. Beyond the Lockdown Active Shooter Training for the Courts & Programs	
a. Chinle/Dilkon Judicial Districts	20
b. Window Rock/Ramah/Tohajiilee/Alamo Judicial Districts	50
2. Annual JB Employee Policies & Procedures (JBEPP) Class:	
a. Kayenta/Tuba City-Court Judicial Districts	33
b. Dzil Yijiin Judicial District	07
c. Virtual JB EPP Class (2 classes)	72

In August 2022, the HR Director and HR Specialist conducted two trainings on overtime policies/procedures and completing overtime forms.

### **Policy Development**

The Training Manager continued to lead two (2) workgroups that are revising two branch policies:

1. Judicial Branch court safety policy. This policy development was transferred the Health & Safety Advisor in September 2022.
2. Training Policy

### **Other**

1. The HR Director assisted the Continuity of Operations Plan (COOP) Coordinator and the COOP team with districts, programs and the Supreme Court's phased reopening plans.
2. The HR Office continues to work with staff regarding possible or actual COVID-19 exposures. To date, no exposures resulting in positive COVID-19 cases have occurred onsite at any of our facilities. However, out of an abundance of caution, even if there is a possible exposure to JB staff and facilities, the HR Office works with the district/program leadership, the Health & Safety Advisor, and the COOP Coordinator on timeframes for closing court facilities if necessary, arranging for sister courts to continue operating for a temporarily closed court if needed, and rearranging staffing patterns as necessary to continue JB essential operations. If there is a possible exposure to staff at the worksites, HR also conducts contact tracing.
3. The HR Office provides customer service to applicants during the application, recruitment and selection process; and, provides guidance to staff regarding employee policies and procedures. HR assists supervisors with employee relations matters; completes bi-weekly master timesheets on behalf of the JB; and, assists JB leadership and management in other areas as assigned, e.g. FY23 budget development, external grant applications.
4. The HR Office assists the Office of the Chief Justice with probationary judge/justice evaluations.
5. Because the Judicial Conduct Commission ("JCC") does not have its own staff, a couple JB staff assist JCC in fulfilling its duties and responsibilities, including the HR Director.
6. The HR Director is also assigned to represent the branch on the Motor Vehicle Review Board (MVRB). The board meets monthly.
7. The HR Director is also assigned to represent the branch on the Employee Housing Committee. The Committee meets monthly.
8. The HR Director also attends the Retirement Plan Administration Committee (RPAC) meetings when the Chief Justice is unavailable. The RPAC meets monthly.
9. The JB is engaged in a compensation study. The HR Office is taking the lead in working with the contractor to complete this project.

## **C. NAVAJO NATION INTEGRATED JUSTICE INFORMATION SHARING PROJECT (NNIJISP)**

### **Accomplishments**

1. Monitoring approved Fiscal Year (FY) 2022 NNIJISP of \$375,000 by processing procurement of computer equipment for partners. Professional Service Contract is currently being advertise and a vendor has not been officially selected. A majority of spending is for payment of internet and wireless monthly services fees including MiFi devices.
2. NNIJISP leadership continues focusing on legislative concerns among partners and are currently addressing data sharing for a more effective and efficient flow of moving cases forward. The work session for Legislation Concern had a positive message for partners that communications is very important to accomplish an efficient an effective Navajo Nation Justice community case management system. In addition, work sessions enlightened NNIJISP partners to discussion options on moving forward for using JustWare when inputting data for reporting purposes. The Law and Order Committee has gain interested in the use of the partners case management system and discuss the use in technology.

On a monthly basis or as requested, attended:

- Judicial Branch Weekly Branch Updates
- Budget Preparation
- Contract and Request for Proposal submissions
- Attend Fiscal Office financial and External Funds meetings
- Website design meetings and other
- Submitting professional services contract for JustWare support and maintenance
- Preparing documents for next fiscal year budget

### **Activities by NNIJISP System and Programming Manager**

1. NNIJISP Partners modified 'Memorandum of Understanding' was circulated to all stakeholders.
2. Provide IT Request assistance, solutions, upgrades for software support, software upgrades for desktop computers, installation of printers, training, hardware and software using Skype for Business resolve trouble shooting issues.
3. Assist in providing quotes for, computer equipment, printers, monitors, MiFi, external drives, desktops, and laptops for Administrative Office of the Courts, Supreme Court, and Judicial Courts.
4. Completed FY 2022 4<sup>th</sup> Quarter Performance Criteria Report and narrative report.

### **Objectives for the Next Quarter**

1. Complete receiving reports, process procurement of billing statements for six (6) internet connections, MiFi devices, and wireless services.

2. Coordinate NNIJISP meeting dates, agendas and scheduling; and development of FY 2023 budget request.
3. Provide continued information technology support of computer and network usage, JustWare, hardware and software for Judicial Branch.
4. Complete NNIJISP Quarterly and Performance Criteria reports.
5. Assist financial staff with utilizing IT ARPA funds and requesting quotes.

## **D. GRANTS ADMINISTRATION**

### **Grants Management:**

1. Pre-planning to develop a capacity building grant to support the Diné Action Plan (DAP) implementation.
2. Pre-planning to develop a capacity building grant for mental health and trauma informed services in the courts, in support of the DAP, through the Culture Forward Coalition.
3. Private Process Server contract development and implementation to obtain professional services, for service of process for Domestic Abuse protection orders.
4. Pre-planning for the development of a Veterans Treatment Court in collaboration with other Navajo Nation programs and stakeholders; identifying potential funding sources.
5. Submitted a Justice Assistance Grant (JAG) 2022 grant application for \$168,791 to US Department of Justice, in consultation with Chief Justice Jayne.

### **Training:**

1. Sexual Harassment Awareness Training
2. Trauma Informed Training by Navajo Missing and Murdered Dine' Relatives (MMDR)
3. Cabin Time – Working Session Trainings
4. Active Shooter Training, “Beyond the Lockdown”

### **Coordination:**

1. Provided technical assistance to the development of responses to the Conditions of Appropriation.
2. Provided technical assistance to the development of the Fiscal Year 2023 budget.
3. Facilitated a team to complete the final draft of the Judicial Branch Strategic Plan
4. Provided technical assistance to the development of framing paper for the Violence Against Women Act (VAWA) Roundtable Discussion.
5. Participated in capacity building meetings with the Crownpoint Community Coalition group, focus on total community wellness.
6. Participated in discussions and planning for the Haashkeeji Fund Management Plan.
7. Assisted with the Judicial Branch Salary Study efforts.
8. Facilitated discussions about building issues, needs and solutions.
9. Participated in discussions to formulate the Judicial Branch Court Security Policy.

## E. INFORMATION TECHNOLOGY

### Accomplishments of Objectives set the Previous Quarter

Provided continual personal computer support at Tuba City, Kayenta, Chinle, Window Rock, Crownpoint, Ramah, Alamo, To'Hajiilee, Dilkon, Dził Yijiin and Aneth courts.

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. Utilizing Skype for Business and CourtCall.

Provided System Administration support for the Journal Technologies JustWare computer software application for **Navajo Nation 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; **Dzil Yijiin** Courts; **To'Hajilee** Courts, Probation, Peacemaking and Prosecutors Office; **Alamo** Courts, Probation, Peacemaking and Prosecutors Office; **Ramah** Courts, Probation, Peacemaking and Prosecutors Office.

Continued network monitoring of the NN Courts' network infrastructure for malware activity.

Continued providing technical support for the Judicial Branch for teleworking. Laptops were verified that JTI JustWare, PAN GlobalProtect, Foxit Phantom PDF, and Skype For Business as working from external networks.

Provided and assisted with maintenance and software updates to Judicial Branch database servers for prevention of malware and unauthorized intrusions.

### Other Significant Accomplishments

Continued meetings with Website Redesign Team (<https://courts.navajo-nsn.gov>) project to develop an RFP document. RFP has been developed and is approved for submittal to OOC.

Continued with the completion and submittal of the JustWare Technical Support RFP to OOC and post proposal on the OOC website.

Continued assisting with cleaning of AOC and Supreme Court after exposures to COVID-19.

Attending the DELL Technologies Tour provided by DIT to explore the new IT technologies offered by DELL.

Attended online meetings with REDW to discuss and be interviewed for the Judicial Branch Salary Study.



Attended online training Verbal De-escalation and Conflict Resolution presented by National Criminal Justice Training Center.

Attended meetings with Cellular One to continue providing network links in Ramah, DzilYiiJiin, Crownpoint, Kayenta and Shiprock.

Continued meetings with Zoom Sales to acquire 10 Zoom Business for Judicial Branch. Zoom Business was purchased and provided 10 licenses to Judicial Branch.

Provided support and recommendations for Dilkon building closure when electrical transformer for the building was compromised by weather erosion.

Attended Defensive Driving Course to renew NN driver permit.

Attended meetings for the development of facilities for Window Rock Judicial District.

Attended webinar with Journal Technologies and Daily Journal Corporation for status and feedback regarding the sudden non-support and end-of-life of the JustWare application.

Attended the bi-weekly Judicial Branch teleconference meetings.

Attended teleconference meetings with the Budget and Finance Committees for NNIJISP Budget and the Judicial Branch Business Unit's budgets.

Continue to prepare and configure computers for new employees hired by Judicial Branch. Also assist with establishing email, Skype For Business profiles.

Continue working with Human Resource and Judicial Branch with maintaining/removing computer login profiles and checking-in of computer equipment. Login profiles for JustWare, FMIS, Skype For Business and SharePoint are enabled for employees coming on-board and disabled for employees leaving the branch.

Continued with assisting DIT with maintaining cyber security protocols for all Judicial Branch computer users.

Attended updated CourtCall application training for new features of CourtCall.

### **Objectives to be Accomplished in the Next Quarter**

To complete the RFP process for the Judicial Branch Website Re-design and begin development by bid selection vendor.

To complete the RFP process for selection of vendor to provide technical support for the JustWare Software Application.

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 support for digital recorders, document archival computer systems and Skype For Business recordings.

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.

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 continue to provide support for webpage modifications for navajocourts.org website and to continue with the development of the upgrade/replacement of the <https://courts.navajo-nsn.gov> website.

To continue deployment and support of telecommuting equipment for Judicial Branch personnel. Printers, portable digital recorders, laptops, dock systems, backup batteries, Skype For Business application, Microsoft Office Pro 2019, GlobalProtect, Palo Alto XDR and computer system drivers for Judicial Branch staff.

## **F. PROBATION & PAROLE SERVICES (“PPS”)**

### **Accomplishment of Objectives**

Chief Probation Officer (CPO) accomplished the first goal this quarter of continuing the narrative report training. Most of the probation staff required a follow-up one-on-one training sessions. It was good to see that probation officers making strides to enhance their report writing skills. Most goals achieved were based on transitioning back in to the offices and work side by side with their colleagues. Encouraged probation staff who need follow-up training on various topics to schedule time with management team, and address their needs for clarification, follow-up and or answer questions with regards to their inquiries. Keeping the option open for staff to further ask or request follow-up training does help and encourages the staff s ability to further enhance and apply new learned skills in their performance.

PPS accomplished the second goal of preparing, adjusting and communicating to transition back into the office, per phases. In this quarter, each probation district requested to move from one phase on to another. While transitioning from phases, each Senior Officers ensured all staff were following CDC guidelines and scheduled their staff to ensure limited number of staffs were in the office at one time. Staggering staffing was recommended, that schedule is still in effect today. Gradual transition is working for all staff. Any reports of staff not feeling well or family are reporting immediately and arrangements are made accordingly. Right now, majority of all districts are in phase 2 and

working on moving to 3. Continual and consistent communication is best practice, probation staff understand transparency is important and are respectfully

The third goal accomplished this quarter was to compile and complete the FY2023 General Funds budget for Probation & Parole Services. The PPS management team worked on the department budget. It takes a team to compile the probation department budget because the need for each region varies and also the team plans and sets funds aside for upcoming events, training and other initiatives. Discussions and decisions are essential when planning for funding. We can only hope we can request for funds that would fit the need of the department every year, but are always cognizant that we are informed to limit funds. This is difficult when working in a department of direct services. We can only hope the funds allocated will suffice the department needs and initiatives in upcoming years.

The last goal was also met by continuing work on compiling and finalizing the department training curriculum. Once the curriculum is finalized, we are able to introduce and begin using it in the next fiscal year. Probation Services plan to focus on training in FY2023. We will follow the curriculum which outlines the requirement and essential training topics. The curriculum also outlines the train the trainer concept where staff will be training staff. We find through experience that this concept is effective and comfortable for all staff. We anticipate the final product of the curriculum at the end of the calendar year 2022.

### **Other Significant Accomplishments**

In the 4<sup>th</sup> quarter, the primary focus was compiling the yearly department budget for PPS, also focused on year end closures and expenditures. Planning and strategizing goes into compiling the yearly budget. We note projects and initiative for the next year and ensure there are funds to sustain the projects and initiatives. This process became a good practice for a large department. Then the closing of expenses, spending down as much as we can. Spending down requires transferring funds. What becomes a concern every year is PPS starts spending down, we submit PR's starting in the spring or the end of second quarter, we found no matter how early submissions are, the process of PR's is delayed. The procurement process slows down, transfers of funds are not processed in a timely manner which results in delays and loss of opportunity for transfer of funds into the next month. There needs to be a better managed procurement process. The frustrating part is when the fiscal manager holds the BU managers and CA's responsible for the delays. PPS Office Technicians work hard, comply with procedures, adhere to deadlines and are consistent with follow-ups, but there are no communication or responses. Closing out has taken most of our time and effort this quarter as it does every year. PPS had done a good job closing out.

In this quarter, CPO accompanied 5 probation officers to attend the 29<sup>th</sup> annual Four Corners Indian Conference in Glendale, Arizona. Four Corners Indian Conferences focuses on violent crimes on Indian Country in the 4-Corners area. This was the first conference attended by a small number of probation officers. We were mindful of precautionary measures while attending the conference. Topics were related to violent crimes on Indian Country and how crimes did not cease due to the pandemic. Topics related to our daily work included domestic violence, missing and murdered women and children, grief as a result of

violent crimes and discussion within our region and state were held to share concerns, address various way to find solutions for victims of violent crimes. There were sessions that related to de-stressing and finding ways within yourself to find tranquility and harmony. Probation Officers attended different break-out sessions and walked away with new methods and ideas to bring back to share with their colleagues and perhaps implement what they learned and its effectiveness. It was a great to get away and return into the swing of networking and transitioning into the “new normal,” and finding avenues to move forward regardless. We were glad to attend, networked and found new resources and exchanged number with State, Federal and County officials that represent their departments in the same line of profession. PPS will reach out to them to further collaborate and network.

CPO was invited to 3 external resource meeting this quarter:

1) the Mental Health Coalition via Skype for Business. This was headed by Dr. Michelle Brandser, Ph.D. - Department of Behavioral and Mental Health Services. Stakeholders for this meeting are various Department Directors and Department Managers across the Navajo Nation government. Other PPS representatives attended this meeting to ensure PPS is represented at all meetings. Probation Officer Bernita Dalton attends the meeting when CPO is not able to attend due to conflict of schedules. The group shares viewpoints and identifies how to find additional resources to help the population of mental health individuals. The group is reviewing and revising the policy for this process. Probation Services was given the opportunity to review and consideration being that probation officers work and supervise clients with potential mental health issues.

2) was a small group identified by the US Department of Justice who took on the initiative to find information, resources and solutions to help the population of Violent Crimes Against Women, Youth and Children, and information regarding Drug and Substance Abuse Trafficking. CPO provided a summary and numbers to the group with respect to Probation Services. Information they are seeking is actual cases that are managed referred by the courts. We provided the numbers and information. We are interested to see the result of all the information compiled.

3) CPO was called to participate and assist was the internal salary study project that is headed by JB Human Resources Office. A company, REDW, was contracted to conduct the study. CPO has participated and attended all meeting to ensure probation is submitting all required documents in an effort to be transparent with my management team of the expectations of the group and their request to ensue and adequate study is achieved. PPS is interested to see the outcome of this study. The study will review existing position descriptions with actual work, and perhaps adjust the salary for the work employees do and perform.

In this quarter, CPO traveled out to a few districts to visually see and assess the buildings to ensure that all precautionary measures are in place, effective and used. Thus far, all districts are in-compliance with PPE essentials readily available to use at the entrance of the buildings and all CDC requirements are adhered to. Probation staff are reminded to ensure safety in the buildings and to use PPE's while in the building. All PPS buildings are equipped with plexi-glass, sanitizing stations are mounted, signs are visible on the floors and doors and PPE's are made available.

Staff are all working in their respective phases in each district. Senior Probation Officers have been working closely with their staff and report the status of each of the offices during our bi-weekly round table meeting. PPS has worked hard to ensure they are cognizant of one another's safety and well-being. So, moving forward in phases and gradually adjusting is successful and staff are adjusting to the Court's practice of attending hearings. Thus far, we have not had a significant issue or concern by any of the staff, except issues that have been brought to our attention as managing staff regarding court orders referred by the Courts without authority signatures to validate probation adjudication. Probation Officer LaFontaine submitted a concern and communicated with the Dilkon Court Administrator to find resolutions. We will work to resolve matters, and return to providing adequate services for the people.

Last quarter CPO did some research and reading in areas for Probation to embark on. e.g. new ideas, initiatives and opportunities for the staff to look forward to; and identified new projects, set goals to focus on training for staff. First, we coordinated a meet and greet to have all staff meet in the first week of October. An outdoor meet and greet to have seasoned staff meet new staff that were hired during the pandemic while telecommuting. Now that we are gradually transitioning back into the office, ability to travel and moving about in the community, we are anticipating 2023 will be a time we return back to engaging with clients, community and networking.

This quarter continues a busy schedule for PPS management staff. CPO continues to advocate, find resources and continuously network to embark on new opportunities, projects and initiative as we move forward. Projects left aside due to the pandemic are being revisited and reconsidered. Adjustments have to be made due to the "new normal" due to safety reason. Continuation of transition are still in the process. Transitioning with limited interruption to the criminal process is kept in mind. PPS management team strategize through unexpected barriers and challenges. We look forward to full capacity to provide in face services for all districts.

Upon reading and reviewing PPS staff quarterly reports this quarter, I noted areas of transition from district to district, as they gradually move from phases. Probation staff are reporting training needs for "new normal" way of supervising in which their supervisors are discussing and supporting. Continual training for PPS will also be a need upon changing of society, environment and the way of life. Probation staff are also reporting increase of cases from the Courts. Case referrals have slightly decreased, but continue to see more presentence report investigation requests. New staff are learning to adjust and work from the office for those who were hired during the pandemic while telecommuting. We have seasoned probation officers shadowing new staff and are pleased to train new staff.

Managing and overseeing a department as large and branched out across the Navajo Nation has it's challenges daily. A key apparatus to an effective function and operation is transparency and communication. Everyone is informed and when it's time to come to the table for decisions, ideas, suggestions and recommendation also come to the table. It makes decision making easier and the PPS management team is appreciated. Our management staff as well as the overall PPS staff are hardworking people thinking of ways to help the next on daily basis. They have good ideas, some have acquired knowledge and skills in the area because of the frontline experience they encounter daily. The opportunity to work with clients and the public humbles a person

quick. The humility and experience is a learning development. For that reason, listening to staff is critical; to hear their concerns, issues and suggestions. Probation work whether you manage or work the front-line is not an easy task. PPS management team will continue to ensure the staff's daily hard work is not overlooked. A few words of appreciation goes a long way coming from the department head. We learned from the pandemic that people of all walks of life are imperative and priceless. Each one is different than another, what a wonderful quality a person possesses, unique and beautiful.

### **Objectives to be Accomplished in the Next Quarter**

1. To complete and finalize the department curriculum.
2. To identify quarterly training refresher courses for staff trained by staff.
3. To begin performance evaluation reviews for Senior Probation Officers.
4. To plan an MRT training for all probation staff.
5. To reach out to reacquaint with neighboring jurisdiction counter partners.

## **VI. PEACEMAKING PROGRAM**

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### **Accomplishment of Objectives set the Previous Quarter**

Program Coordinator continues to work on aspects of the program and has been active in the Judicial Branch management team, participating in Judicial Branch meetings. She also provided orientation to new staff, completed staff trainings and facilitated several program staff meetings. The monthly Court Administrators meeting and Law and Order Committee Budget Hearings was also attended by the Program Coordinator.

The goal of Peacemaking is to restore participants to harmonious, productive membership in their families and communities, Peacemaking program accomplishes this through teaching about the values and upholding those principles of the Diné Bi Beenahaz'áanii as we continue to define traditional based justice. In this way Peacemaking is not Anglo-style mediation or arbitration. The process engages people facing disharmony by talking it out, finding solutions to their problems, and removing chaos from their lives, this process is an ancient practice of Diné Justice. Peacemaking is governed by a Plan of Operations that was adopted in 2012. The first value in the Plan is that these services be available to Diné of all denominations. Peacemaking practices are relevant to Diné of all religious beliefs because they are deeply rooted in Navajo culture.

The downward trajectory of Covid-19 exposures has allowed the Courts and Peacemaking Program to safely and effectively move through the Phases of our Roadmap to Full Capacity.

Some program staff have been successful in accommodating families by holding peacemaking sessions outdoors, these sessions have been successful in resolving disputes. Most court referred cases for one on one engagements continue to be virtual by phone or by engagements through webcam as in services to clients in detention centers.

Our work on the Peacemaking Youth Education and Apprentice Program (“PYEAP”) remains a high focus this quarter. Peacemaking program offices continue on work to establish or renew existing partnership with schools through Memorandum of Understanding for 2022 – 2023 school year. Our efforts to assist students continues while our PYEAP grant remains in a ‘frozen’ status. We commend our Peacemakers who remain dedicated to help students throughout the school year in pandemic and we continue to update core program activities set in our Strategic Plan.

Peacemaking delivered on our core programs of providing direct services and supporting the work of Community-Based Peacemakers by doubling our performance goals. Traditional Program Specialists have attended many Chapter and community meetings and presented Peacemaking information in our efforts to recruit for more Peacemakers. Peacemaking continues to fulfill our responsibilities of providing services to other agencies, Branches of government, and the Navajo Nation through policy engagement, work with schools, presentations to Chapters, and participation in community and cultural events.

There is a renewed search to fill the position of Traditional Diné Researcher. Access to researched topics are crucial to applying concepts and teachings of resolving conflicts peacefully. A program Diné Researcher is also necessary to construct and complete an efficient Diné library system that promotes stability to Peacemaking program. Providing research on the Fundamental Laws of the Diné is another key area of our program deliverables.

Ongoing meetings for Office Technicians have been beneficial in keeping up with FMIS 6B roles and responsibilities in the procurement processes for our program, this deepen our sharing of skills and coordination around the goals of our strategic plan. The cross trainings for office technicians will include key aspects of case management support for case accounting to improve consistent conformance to program specification. The support from our office technicians is becoming invaluable as they put improvements in our program’s accountability, on our resources and equipment’s.

Improved teamwork among the Traditional Program Specialists has reflected in their ability to cover for team members with services from one judicial district to another, this is unique to Peacemaking, besides fulfilling court order requirements there is almost no jurisdiction issue within Peacemaking. Our virtual trainings and discussions during pandemic months have proven to be beneficial as we become of one voice on delicate and often controversial matters in dispute resolution.

The Bi-Cultural Training Manager position and a second Traditional Program Specialist position for Crownpoint remains unfilled into another quarter.

1. Use community-based Peacemakers:

Community-based Peacemakers are being engaged to handle Peacemaking sessions and counseling. During fourth quarter Community-Based Peacemakers continue assisting in Peacemaking Sessions. The focus continues to be strengthening the family and maintaining family unity when possible. Reconnecting with community Peacemakers are ongoing, program staff have attended a total of nine (9) chapter meetings across the Navajo Nation in an effort to promote Peacemaking services and recruit for more community Peacemakers

2. Peacemaking Facilities and Equipment:

In some districts there is a move in providing one on one services to users of Peacemaking, there is positive satisfaction when we are able to fully engage with our Diné people as we move away from limitations of remote work to resuming operations. Our district program offices work to remain on track in navigating the Roadmap to Full Capacity Phases to bring Peacemaking offices to the same level of access. Each Peacemaking program offices are located at or near the Judicial Court facilities that are relatively easy for everyone to access across the Navajo Nation, all are equipped with personal protection equipment and supplies to accommodate one person at a time in our offices at Phase 3. Peacemaking program assisted in change to Judicial Branch radio advertisement messages in updating the public on these re-opening phases and services.

3. Maintain our professionalism:

This quarter Mr. Dempsey J. Harvey was promoted to Bi-Culture Training Manager, he will supervise the day to day work of program staff, implement traditional curriculum in case management and provide training to Judicial Branch staff and established partners. Our Bi-Culture Training Manager has a strong understanding of Navajo traditional cultural practices and beliefs, this is instrumental in the success of conflict resolution methods and to teach and instruct on Dine Bi Beenahaz'aanii.

Office Technicians were beneficial this quarter in application of FMIS 6B roles and responsibilities, their coordination has resulted in a significant spend down of our program budget this fiscal year we have seen improvements in our program's accountability, on our resources and equipment's.

July 27, 2022 was set aside as Peacemaking program Staff Recognition day. This was an appreciative in-person event, as staff were able to share comraderies and acquaint new faces with voices. Mr. Ramone Yazzie, Sr. ASO/Training Manager with Navajo Emergency Medical Services was invited as guest speaker, he conveyed the importance and impacts of our sacred words we speak. Words are sacred because they are empowered to heal or create deep impacts. Mr. Yazzie's presentation was on point because it reminded us of a Navajo word "Nitsihodinidéél" which is hardly used, only in rare extremities and or circumstances, it is appropriate and applicable to describe this pandemic. Traditional Program Specialists are known Naat'áaniis in their communities and are not ones to turn from "Anáhóót'i". They were often sought out to provide initial comfort and guidance to our Diné people to address loss and grief.



We provided first hand traditional intervention with trauma informed care and learned Covid-19 does not discriminate. Appreciative plaques were given and a meal was shared – Naalnishí baa ahée hwiindzin binaji’ bílák’ee oolya’.

On August 17 & 18, 2022 the Dine Action Plan (DAP) in person work session was held at Twin Arrows Conferencing Center. The Peacemaking Program Coordinator and Bi-Culture Training Manager attended as part of the Dine Action Plan Advisory Group and participated in successful planning and coordinating discussions.

Ongoing trainings completed by program staff this quarter included Beyond The Lockdown by TacOne Consulting, Microsoft Excel by Staff Development and Training, Cultural/Traditional Summit by DBMH, Verbal De-Escalation and Conflict by Judicial Branch Human Resource Office, Investigating Domestic Violence Against Elders. All program staff completed the required First Aid & CPR trainings, tribal permits updated and validated and mandatory 2022 Judicial Branch Employee Policy & Procedure training.

#### 4. Advance our mission.

Contributing with areas of knowledge when questions on Fundamental Law are posed recently presented itself when program staff were invited to roundtable discussion on Collective Cascading Trauma. Areas of knowledge on spiritual, physical and mental wellness were contributed. Program staff voiced major concerns for physical, mental and spiritual well-being; a major dilemma is the scarcity of ceremonial reparation of individual harmony. The lack of understanding Traditional and Customary Law in this area is concerning.

#### **1. The Peacemaking Program prioritizes work based on the goals set by Council and the Judicial Branch. These are examples from some of the Judicial Districts:**

Staff members in Judicial Districts report individual accomplishments as they work to implement our mission. Ongoing community education on disharmony and community conflicts often result in challenges to the community members to identify the meaning of Diné Justice to better understand what traditional justice is and how it is accepted by the community. This quarter program staff attend the following chapter and planning meetings held in Cornfields, Kinlichee, Tohajilee, Alamo, Ramah, Aneth, Churchrock, To’nanees’dizi Local Government and Coppermine. Promoting Peacemaking services and recruiting of local Peacemakers remain our focus when attending chapter meetings.

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

- Review PYEAP grant activities to acknowledge Youth Apprentices who have complete the Curriculum with our grant.
- To Coordinate new staff orientation and job-related trainings.

- Implement and further refine training for conformity and protocols for case management practices.
- Provide trainings for Judicial Branch employees, educators, and service providers on Peacemaking services in order to better utilize Peacemaking services.
- Continue to provide education regarding Fundamental Law and traditional education.
- Continue to coordinate recruitment for Peacemakers and begin facilitate orientation and training for existing Peacemakers.
- Continue services such as Peacemaking Sessions, Individual Life Value Engagement (ILVE), Group Life Value Engagement (GLVE), and Dine Family Group Conferences (DFGC)

## VII. COURTS OF THE NAVAJO NATION

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### A. SUPREME COURT

#### Supreme Court Caseload Statistics

##### a. Civil

	<u>Jul.</u>	<u>Aug.</u>	<u>Sept.</u>	<u>Total</u>
(1) Cases Filed	7	3	5	15
-Certified Question.....	0			
-Child Custody.....	1			
-Contract.....	0			
-Decedent Estate.....	0			
-Domestic Relations.....	3			
-Elections.....	2			
-Employment/Labor.....	7			
-Ethics.....	0			
-Grazing.....	0			
-Land Dispute.....	0			
-Probate.....	0			
-Torts.....	0			
-Writs.....	2			
-Reconsiderations.....	0			
(2) Cases Completed	0	1	2	3
(3) Hearings Held	0	0	1	1
(4) Total Decisions this Quarter:				
Memorandum Decision	0	0	2	0
Orders	3	6	2	11
Opinions	0	0	0	0

##### b. Criminal

	<u>Jul.</u>	<u>Aug.</u>	<u>Sept.</u>	<u>Total</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
(b) Orders	0	0	0	0
(c) Opinions	0	0	0	0

##### c. Navajo Nation Bar Association

	<u>Jul.</u>	<u>Aug.</u>	<u>Sept.</u>	<u>Total</u>
(1) Cases Filed	0	0	0	0
(2) Cases Completed	12	0	0	12
(3) Hearings Held	0	10	0	10

(4) Total Decisions this Quarter:				
(a) Memorandum Decision	0	0	0	0
(d) Orders	12	0	0	12
(e) Opinions	0	0	0	0

d. Special Proceedings

	<u>Jul.</u>	<u>Aug.</u>	<u>Sept.</u>	<u>Total</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 all cases on appeal

- (1) Brought Forward: 106
- (2) Filed: 15
- (3) Reconsiderations: 0
- (4) Closed: 15
- (5) Pending: 106

Pending cases	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	total
Civil	1	0	1	3	12	19	13	6	4	15	28	102
Criminal	0	0	0	0	1	0	0	0	2	1	0	4
NNBA	0	0	0	0	0	0	0	0	0	0	0	0
Special proceeding	0	0	0	0	0	0	0	0	0	0	0	0
Total	1	0	1	3	13	19	13	6	6	16	28	106

2. Motions Reviews and Decided:

Jul.	Aug.	Sept.	Total
0	4	1	5

3. Oral Arguments/Hearings Held: 1

#### 4. Pro Bono and Appointments:

	Jul.	Aug.	Sept.	Total
Tuba City/Kayenta/Dilkon	6	11	13	30
Window Rock/Chinle/Dzil Yijiin	7	3	2	12
Crownpoint/PP/Shiprock/Aneth	0	3	2	5
Ramah/Alamo/To'hajiilee	0	0	0	0
Total	13	17	17	47

#### 5. Navajo Reporter, FY 2022

The Navajo Nation Supreme Court sells Navajo Reporter books which are official reports of cases argued and decided in the Navajo Nation Supreme Court and the District Courts of the Navajo Nation. The books are sold in volumes starting from volume 1 to volume 9, except for volume 5, which are sold at Dine College Book Store. The prices of the books range from \$45.00 to \$100.00 per book. The order form for purchasing the Navajo Reporters is located on the Judicial Branch website.

There were no sales of the Navajo Reporter in the first and second quarters.

There was a total of 19 book sales in the third quarter.

There was a total of 30 book sales in the fourth quarter.

#### SUPREME COURT AND JUDICIAL BRANCH

- Chief Justice Jayne, Associate Justice Shirley, Associate Justice Tina Tsinigine, and legal staff met virtually for administrative duties. The Supreme Court met for disposition meetings to review and discuss pending cases during the months of July, August, and September. They met on July 15; July 20; July 28; July 29; August 05; August 12; August 18; August 26; September 06; September 16; September 30, 2022. They reviewed caseloads and any pending motions and apprised each other of the status of the cases as to the draft decisions they are working on. The Justices participated in discussing motions, issues of the appeal, and researches they completed. Moreover, these discussions include comments and edits made to the draft orders and decision made on the cases with some cases continuing for further meeting dates as decided by the Court.
- On September 7, 2022, an Oral Argument hearing was held in-person on SC-CV-25-2022 in the Navajo Nation Supreme Court room.
- Due to a scheduled writing training scheduled for the Judges and Justice during the week of September 26 to September 29, 2022 the 4<sup>th</sup> Quarter Judicial Conference was rescheduled to October 4, 2022.

- Supreme Court, Office of Pro Bono Services, and Office of Chief Justice staff met virtually numerous times to plan, prepare, and request for Supreme Court to move into phase 2 and phase 3 of the Roadmap to Full Recovery. The COOP Coordinator approved the Supreme Court's request and Supreme Court is now in Phase 3 status. Phase 3 allows services to be expanded in serving the public and allows staff to return to work in person.
- On a bi-weekly basis the Supreme Court, Office of Pro Bono Services, and Office of Chief Justice staff attended Judicial Branch's Weekly Teleconferences where information is shared regarding COVID-19 safety protocols, court operations, building use, telework operations, and budget overviews.
- On a monthly basis the Judicial Staff Assistant attended monthly Office Technician meetings to review and get updates on financial matters and processes. Updates were given on the FY2022 Budget and discussions take place regarding the Navajo Nation FMIS.
- On a bi-weekly basis the Judicial Staff Assistant attended building update meetings with Grants Administrator, regarding building projects for the Supreme Court and other court districts. Issues such as HVAC, Security, and district projects are discussed.
- Staff attended meetings on the Fiscal Year 2023 budget for the Judicial Branch facilitated by the Administrative Office of the Courts (AOC). Judicial Branch districts and programs discussed their upcoming budgets and AOC staff assisted in the preparation of the budget.
- Monthly Supreme Court staff meetings were held to get updates regarding purchasing of office supplies, building projects, and Phase 2 and 3 status.
- Staff attended bi-monthly Judicial Branch teleconferences to hear updates on the COVID-19 pandemic, other public health issues, and branch updates.
- Government Relations Officer, Judicial Staff Assistant, and Administrative Service Officer attended Court Administrators and Program Managers meeting in July, August, and September. Reports and discussions include General Funds, External Funds, Human Resource issues, Information Technology issues, Training, and Covid updates.
- Associate Attorney worked with multiple staff to develop and draft procedures for the settlement funds. Initial procedures for the selection process of proposals for funding was drafted. She reviewed legal requirements including recurring and non-recurring expenditure processes and worked with staff on a comprehensive and cohesive process to determine funding priorities for the Judicial Branch.
- Associate Attorney began developing procedures for appointment of hearing officers under various statutory and court rule requirements. She reviewed external processes that provide potential frameworks for the ability for judges and the Chief Justice to make such necessary appointments. Initial drafting has begun for this process including review of Navajo law, policies and procedures that affect appointments.
- Associate Attorney worked extensively on procurement processes such as contract drafting, review and trainings. She developed and implemented initial stages of procurement training as there are multiple areas that consistently need to be addressed in procurement processes for the Judicial Branch. She also developed a form for the legal

sufficiency review of all documents submitted to her before submission to the Chief Justice and have provided this form for review for other types of documents to be added.

- Associate Attorney provided legal analysis and budget analysis for the upcoming FY2023 budget process. Provided legal review of disciplinary matters and other human resource related matters. She also reviewed substantial number of Navajo Nation Council resolutions that amended statutes in prior years to assist in creating a database for legal staff research purposes
- Government Relations Officer attended meetings on the Judicial Branch's external fund accounts facilitated by the Administrative Office of the Courts Senior Budget Analyst and attended meetings when there was COVID-19 exposure within judicial facilities to discuss next steps and determine if public service announcements were necessary.
- The Government Relations Officer is a part of the work group working on drafting criteria for the expenditure plan for the Navajo Nation Hashkééjį Nahat'á Béeso Bá Hooghan Fund. The work group met regularly throughout the quarter to work on the draft criteria and scoring sheet. Associate Justice Tina Tsinigine also attended and contributed to the meetings.
- Government Relations Officer attended the Dilkon Resource Meeting on September 30, 2022. The resource meetings are to share information and coordinate resources within the judicial district. Resources such as prosecutors, law enforcement and probation services attend these meetings.
- Chief Justice, Government Relations Officer and Grants Manager met on July 26, 2022 on the Judicial Branch Strategic Plan draft. Discussions were on how to proceed with the next steps to get an updated strategic plan approved.

### SUPREME COURT VACANCIES

The Navajo Nation has seven (7) vacant Judicial District Judge positions. Recruiting efforts are ongoing and paramount for the Branch. During the fourth quarter, two recommendations for probationary Judge appointment were made to President Nez.

The Supreme Court has two (2) vacant positions, Supreme Court Law Clerk and Court Solicitor. Recruiting efforts are ongoing.

### JUDGES AND JUSTICE EVALUATIONS

The Navajo Nation evaluation process for Probationary Judges and Associate Justices is performed in accordance with the Judicial Branch Personnel Rules and Policies for Judges and Justices. Each probationary Judge and Justice are evaluated every six months during the judge's probationary period. Chief Justice appoints a performance review team for each judicial performance review. The performance review team consists of the Chief Justice, a District Court Judge, a Navajo Nation Bar Association Commission member, and a Law and Order Committee member.

Currently, there are a total of four probationary Judges and one probationary Associate Justice with the Navajo Nation. Three Judges have completed their first six-month evaluation, one Judge has completed their first, second, and third six-month evaluations, and the Associate Justice has

completed their first six-month evaluation. Two Judges are needing their second, third, and fourth six--month evaluations, one Judge needs their second six-month evaluation, one Judge needs their fourth six-month evaluation, and the Associate Justice needs their second, third, and fourth six-month evaluations.

During the fourth quarter, scheduling conflicts with the performance review team has hampered evaluation efforts. Therefore, no evaluations were completed during the fourth quarter. Scheduling of the evaluations us set for November first, second, third, and fourth. It is expected to have all evaluations completed in the first quarter for fiscal year 2023.

#### OFFICE OF PRO BONO SERVICES:

The Office of Pro Bono Services rules were approved by the Judicial Conference of the Navajo Nation on August 21, 1992. The Office of Pro Bono Services was given the authority by the Navajo Nation Bill of Rights to give the discretion of the Navajo Nation courts to determine when legal counsel shall be appointed for legal cases within the Navajo Nation courts.

The Office of Pro Bono Services receives requests from the Navajo Nation Judicial Districts on the reservation requesting for legal counsel for individuals who cannot afford an attorney for legal cases filed within the Navajo Nation Judicial Family and/or District courts on the Navajo reservation.

The process of obtaining legal counsel from the Office of Pro Bono Services starts with an application from the Navajo Nation Probation and Parole Services. The Navajo Nation Probation and Parole Services screen and determine eligibility for legal counsel. The approved application by the Navajo Nation Probation and Parole Services is sent to the court for the Navajo Nation Judge to Order for a member of the Navajo Nation Bar Association (legal counsel) be assigned to the individual that needs legal assistance. The Office of Pro Bono Services then makes an assignment for legal counsel to assist the individual in need for legal assistance pertaining to their cases with the Navajo Nation courts.

The Office of Pro Bono Services received 47 Pro Bono requests for the 4th quarter. 30 requests were from Tuba City, Kayenta and Dilkon Judicial Districts. 12 requests were from Window Rock, Chinle and Dzil Yijiin Judicial Districts. 5 requests were from Crownpoint, Pueblo Pintado, Shiprock and Aneth Judicial Districts. 0 requests were from Ramah, Alamo and To'haajiilee Judicial Districts.

#### NAVAJO NATION GOVERNMENT

Chief Justice Jayne is a member of the Retirement Plan Administration Committee (RPAC) of the Navajo Nation. RPAC meetings held this quarter were on July 27, 2022 in Twin Arrows, and virtually on August 10 and 11, August 31, and September 28.

Chief Justice and Government Relations Officer attended the Diné Action Plan (DAP) Advisory Group inaugural meeting on July 13-14, 2022, and the second meeting on September 17-18, 2022. The group is working to develop how it will be formed with leadership, task forces, and implementation of goals and objectives in the priority areas identified in the DAP – violence, substance abuse, suicide and missing and murdered Diné relatives. Grants Administrator Raquel



Chee and Government Relations Officer continue to assist with planning the ongoing activities related to the DAP Advisory Group along with legislative branch and executive branch representatives and Casey Family Foundation.

As a member of the Employee Housing Committee, the Government Relations Officer attended Housing Committee meetings and/or work sessions on July 15, 2022; July 26, 2022; August 4, 2022; September 6, 2022; and September 21, 2022.

### LEGISLATIVE MEETINGS

The Navajo Nation Council and President approved Resolution CJY-33-22 to approve \$13,215,000 from the Sihasin Fund for the Kayenta judicial complex. The 17,000 square foot proposed complex will house the Court, Probation Services, Peacemaking Program, Prosecutor and Public Defender.

Delegate Otto Tso has introduced legislation to confirm the probationary appointment of Cecelia Tallman as a District Court Judge. The legislation has passed the Law and Order Committee and is pending before Naabiki'yati' Committee and then the Navajo Nation Council.

Government Relations Officer virtually attended Law and Order Committee meetings on July 5, 2022; July 11, 2022; July 27-28, 2022; August 8, 2022; August 22, 2022; September 12, 2022; September 26, 2022; and September 29, 2022. She also attended the following virtual meetings: Budget and Finance Committee on July 5, 2022; Naabik'iyati' Committee on July 8, 2022; Budget and Finance Committee on July 12, 2022; Naabik'iyati' Committee on July 14, 2022; Navajo Nation Council Summer Session on July 18-22, 2022; Navajo Nation Council special session on July 26, 2022; Budget and Finance Committee on July 28, 2022; Budget and Finance Committee on August 8, 2022; Budget and Finance Committee on August 17, 2022; Budget and Finance Committee on August 19, 2022; Budget and Finance Committee on August 23, 2022; Budget and Finance Committee on August 29, 2022; Naabiki'yati' Committee on August 30, 2022; Navajo Nation Council budget session on September 8, 2022; Sexual Assault Prevent Subcommittee on September 16, 2022; Budget and Finance Committee on September 20, 2022; and Navajo Nation Council special session on September 29, 2022.

### STATE AND FEDERAL GOVERNMENT

The Government Relations Office attended the following meetings representing the Judicial Branch:

Virtually attended the Missing and Murdered Indigenous Women and Relatives New Mexico State Task Force meeting on August 31, 2022.

Virtually attended Arizona Public Information Officers meeting on August 31, 2022.

Listened to the Consultation on Implementation of the 2021 Tribal Treaty Rights Memorandum of Understanding on September 19, 2022.

Virtually attended the Utah State Tribal Leaders meeting on September 21, 2022. The Utah state Division of Indian Affairs conducts these meetings with tribal leaders to

discuss issues of mutual concern for the tribes of Utah and to keep them informed of various issues from the state.

Listened to the U.S. Department of Justice Tribal Consultation on Castro-Huerta. This Supreme Court decision has significant impact on tribes across the United States and the consultation was to hear from tribes on their concerns and issues related to the decision.

The Government Relations Officer assisted with preparations for tribal consultation requested by the District of New Mexico U.S. Attorney's Office on public safety. Division of Social Services and Navajo Nation Washington Office coordinated the response to this tribal consultation being held on October 5, 2022.

Government Relations Officer, Grants Administrator Raquel Chee, and To'Hajiilee/Alamo Court Administrator Regina Begay-Roanhorse attended meetings with the Veterans Court Coalition and Madam Chair Eugenia Charles-Newton to discuss veterans treatment courts for the Navajo Nation. issues and challenges are discussed.

### PUBLIC EVENTS

Chief Justice JoAnn Jayne and Government Relations Office attended the Navajo Code Talkers Day event on August 14, 2022. Chief Justice delivered remarks on behalf of the Judicial Branch and took part in the groundbreaking ceremony for a National Code Talkers Museum in Tse Bonito, New Mexico.

At the invitation of the Office of Miss Navajo Nation, Chief Justice JoAnn Jayne and Government Relations Officer attended the Miss Navajo Nation pageant activities the week of September 5, 2022, including the butchering competition, business and traditional knowledge interviews, traditional and contemporary skills and talent competitions, and the coronation. Chief Justice Jayne presented a Pendleton shawl on behalf of the Branch in appreciation for Miss Navajo Nation 2021-2022 Niagara Rockbridge.

The Judicial Branch of the Navajo Nation participated in the Navajo Nation Fair Parade on September 10, 2022, to provide community outreach to the public. Chief Justice JoAnn Jayne, Judge Victor Clyde, Judge Neomi Gilmore, Judge Malcolm Begay and Judicial Branch staff walked in the parade and handed out promotional items. The judicial districts and staff donated items to hand out and contributed by building and decorating the parade entry.

### MEDIA

Released public service announcements for court and/or program closures and other press releases throughout the quarter as necessary through the means of social media sites, radio and newspaper ads, and the Judicial Branch website.

Developed a script with the Peacemaking Program to update the public about services by the courts and the Peacemaking Program. Ruby Frank and Rosiene Charley, Traditional Program Specialists, recorded the scripts. The recordings were sent to KTNN for radio spots aired through the month of September. The recordings were also made available on the Judicial Branch website and social media pages.

Developed advertisements for the Navajo Times and Gallup Independent to keep the public informed of Judicial Branch services.

Worked with a team that included the Judicial Branch Information Technology office and Navajo Nation Department of Information Technology to issue a Request for Proposals for a Website Designer and Developer to redesign the Judicial Branch website. The proposals were due August 31, 2022 and a pre-bid meeting was held August 12, 2022 to answer questions on the RFP. We received 10 proposals by the deadline. Our team members scored the eligible proposals and a selection was made. The senior budget analyst is now working to develop a contract for the website redesign.

## TRAININGS

Supreme Court, Office of Chief Justice, and Pro Bono staff attended one or more of the following trainings:

- Employee Policies and Procedures training by the Judicial Branch Human Resources Training Manager
- De-escalation training
- Active Shooter training
- Sexual Harassment training

Associate Justice Eleanor Shirley and Tina Tsinigine virtually attended a Judicial Writing Class from September 24 to September 27, 2022 with the National Judicial College.

Government Relations Officer attend the following trainings:

- Design a Flyer Using Microsoft Word by Navajo Nation Staff Development and Training on July 28, 2022.
- Conference of Court Public Information Officers (National Center for State Courts) on July 31 through August 3, 2022, in Phoenix, Arizona. Sessions included new member orientation; face to face listserv; setting the stage for reimagining court communication; what are the media coming to these days?; keynote by Colorado Indian Tribes Judge Lawrence King; breaking news in a crisis from multiple angles; current best practices for working with media; new court PIO session; trends in journalism education; developing a digital information strategy; message monitoring; choosing the right platform to convey the right message to the right audience; creating social media messages; reimagining court websites; is your website complying with the law?: state of state courts public opinion survey; and disarming disinformation and negativity.
- Cyber Monday. My Court's Been Hacked! Now What? Webinar by National Center for State Courts on September 12, 2022.
- Today's Disinformation Threats by National Center for State Courts on September 22, 2022.
- Take Ownership training by Navajo Nation Staff Development and Training on September 22, 2022.

As a member of the Ad Hoc Committee on Tribal and Native Relations, Chief Justice JoAnn Jayne attended the 2022 Ninth Circuit Judicial Conference in Big Sky, Montana from July 16 to July 22, 2022. As a committee member, Chief Justice identifies methods of better establishing communication with and addressing issues relating to tribal, native, and indigenous groups. Purpose of the travel was to get better acquainted with effecting tribal nations including the Navajo nation such as reentry and recidivism in federal court experienced by tribal members.

## **B. ANETH JUDICIAL DISTRICT**

### **1. Accomplishments of Objectives set the Previous Quarter**

A. Aneth Judicial District moved into Phase Two of the Judicial Branch Re-entry plans. The Phase Two data incorporated local health data, and for that specific reason chose to move forward into Phase Two. The recent health data shows a steady decrease of infection rates of COVID-19 and a significant lowering of hospitalization rates.

B. Aneth Judicial District embraces the health and safety of its staff as the highest priority and is continuing to offer essential court services. These safety protocols include the safety of the court building and to diminish exposure of COVID-19 by only allowing a limited number of employees in the building in Phase Two. Aneth Court staff continue to self-monitor for symptoms for COVID-19 and for the seasonal cold before reporting to work.

C. Americans with Disabilities Act (ADA) parking lot contract has a contract number and contractor is waiting for concrete to be delivered to complete the pour for the side walk and ADA parking spaces.

### **2. Other Significant Accomplishments**

A. Honorable Irene S. Black is temporarily assigned to Shiprock Judicial District and to the Judicial Grievance Board. The assignment started on December 01, 2014 by then Chief Justice Herb Yazzie who assigned by Administrative Order 68-2014. With the current public health emergency, Judge Black conducts essential hearings by telecommuting from home for Aneth and Shiprock Judicial Districts.

B. The Aneth District Court staff are participating in trainings offered by the Judicial Branch Training Manager via Skype for Business and Zoom. Aneth District Court staff have completed required trainings to enter into Phase Two and will continue to participate in other trainings and attend job specific training.

C. Aneth District Court has its bi-weekly meetings with staff and court programs. These meetings are to update all employees on the information being disseminated from the weekly Continuity of Operations Plan (COOP) meetings, from the Health and Safety Advisor, Window Rock Administrative Offices of the Courts and other court administrative updates.

D. Aneth District Court has one vacancy; a Staff Attorney position. Interviews were conducted for the Office Technician position on September 1, 2022. There were two applicants referred from Judicial Branch Human Resources. An individual was selected for the position and started

employment with Aneth District Court on September 12, 2022. No one has applied for the Staff Attorney position.

### **3. Objectives to be Accomplished by Next Quarter**

A. Phase Three re-entry plan will be submitted on behalf of Aneth District Court for consideration after new HVAC units have been replaced to address ventilation of the court building.

B. Aneth Judicial District will be soliciting bids from local contractor to complete work on HVAC units. A Contract will be drafted and processed for approval by all departments.

B. Aneth District court administration will continue to advocate for its ADA compliant parking lot and replace its aging HVAC units. Aneth District court management will assist in getting the projects underway in the next quarter with the two contracts.

## **C. CHINLE JUDICIAL DISTRICT**

### **1. Accomplishment of Objectives set the Previous Quarter**

A. COVID-19 Court Response: Chinle Judicial District is in Phase Two of the Roadmap to Full Capacity guidance. We continue to operate to expand services to the public. Judges continue to hear emergency cases. Court documents are received by drop box, postal mail, electronic mail and fax. Staff members are on a rotating schedule to come into the court to answer telephone calls, process fines and fee payments, process postal mail, process filings and to clerk hearings. They are doing a phenomenal job in continuing to provide expanded services to the public with the bare essentials. We have a maximum of five (5) staff in the building on a daily basis to provide services to the public and to process court cases.

B. Quarterly Judicial Conference: The judges attended the quarterly Judicial Conference via teleconference. The court administrators and program managers were not included in the Judicial Conference.

C. Judge Retirement: Judge Bedonie retired on July 29, 2022 as a trial judge from Chinle Judicial District. Judge Bedonie provided 25 plus years of service to the Navajo Nation. The district staff plans to celebrate his retirement with a luncheon and a token of appreciation for his public service. We continue to wish him well.

### **2. Other Significant Accomplishments**

A. Weekly Teleconference Meetings: The Court Administrator and Judges participated in the bi-monthly teleconference meetings. These updates are provided by the Chief Justice's support staff. Information on virtual trainings for staff updates on pandemic activities, and upcoming events are shared among staff.

B. Resource Meeting: The Court Administrator and Judge Thompson facilitated a district resource meeting with the local service providers. Discussions included welcoming everyone to

the meeting and improving our services to the public. Everyone who attended were grateful to hear from one another and continued to encourage each other in staying safe. It was a productive meeting. Another meeting is scheduled for the near future.

C. Vacant Positions: The Chinle Judicial District has two (2) vacant positions, District Court Judge and Staff Attorney. The Human Resources Office continues to advertise the Staff Attorney position.

### **3. Objectives to be Accomplished by Next Quarter**

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

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

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

D. The Chinle Judicial District will continue to work with Judicial Branch Human Resources Office in filling the vacant positions and other goals.

## **D. CROWNPOINT JUDICIAL DISTRICT & PUEBLO PINTADO COURT**

### **1. Accomplishment of Objective set the Previous Quarter**

A. Crownpoint Judicial District Court clerks worked on the back log of cases. Although the clerk staff and one bailiff worked on cases during this quarter, they were able to close 374 cases, majority of which was in the civil traffic and the domestic violence case types. It has been difficult to recruit clerks to assist with the cases.

Pueblo Pintado Circuit Court clerk closed out 41 cases this quarter and the performance measure was 22.

Both Crownpoint and Pueblo Pintado Court staff worked diligently on back log cases. All staff members returned full time back to their workstations, and they worked on cases and assisted each other to reach their performance criteria goals for this quarter.

### **2. Other Significant Accomplishments**

#### **A. Tribal Law and Policy Institute's Enhancement Training**

Crownpoint Judicial District staff and Pueblo Pintado Circuit Court clerk attended the 2022 Tribal Law and Policy Institute's Healing to Wellness Court Enhancement Training. This project related to the creation of a peer support for veterans and non-veterans for Navajo wellness courts, the staff was eligible to attend the training. Many tribes and nations were present to provide best practices and to assist others with enhancing their drug courts (Healing to Wellness Courts). Tohajiilee Court Administrator presented at 3 different sessions on the Navajo

projects. This includes increasing pro bono legal counsel access for veterans, working with Native American veterans for mentors and increasing the number of Veterans treatment courts in Indian Country. 1. Developing Collaborative Models of Linking Healing Court Participants to Legal Information and Services, National American Indian Court Judge's Association; 2. Tribal Healing to Wellness Court Veterans Symposium and Roundtable Pt. 2; and 3. Veterans Panel-Special Considerations to Address the Needs of Native American Veterans.

#### B. Problem Solving Statute - Veterans Treatment Court

The Law and Order Committee (LOC) requested that Tohajiilee Court Administrator, Regina Begay Roanhorse, attend a meeting with Lt. Col (Ret) Reyes and Supreme Court Justice Lawton Nuss, who are from Florida, and who want to assist the Navajo Nation with developing Veteran's Treatment courts. Ms. Begay-Roanhorse provided important information on the structure of the laws and policies related to the development of healing to wellness courts. The problem-solving statute requested by Ms. Begay-Roanhorse was re-introduced to the LOC chair Eugenia Charles-Newton and others in attendance. A follow up will be scheduled. However, the laws and policies at the Navajo Nation are entirely different than in Florida, and Ms. Begay -Roanhorse explained the differences. The Navajo courts have a statute that allows for "treatment and rehabilitation" and "restoring family harmony," as an alternative sentence regardless of the establishment of a 10-key component HTWC. These cases are criminal in nature and therefore, Ms. Begay-Roanhorse explained to the committee about the lack of prosecutors and police services in the rural areas of the Navajo Nation to make the wellness courts productive.

#### C. Active Shooter Training

Crownpoint Judicial District Court staff and judges were given a three-hour training on August 31, 2022 on how to survive an active shooter in the building. The court staff learned that this is a real problem. They identified how they would respond with evacuation and if that is not possible, to fight their intruders with whatever they have to save lives.

#### D. Four Corners Indian Country Conference

Crownpoint Judicial District staff attended the Four Corners Indian Country Conference August 9 - 12, 2022 at Glendale, Arizona, hosted by the four U.S. Attorney's offices for Arizona, New Mexico, Utah and Colorado. The purpose of the meeting was to address the processing and handling of violent crime, domestic violence, trauma and Missing and Murdered Indigenous Women and Families. Staff attended sessions related to the challenges law enforcement at the federal level have with prosecuting cases on the reservation with the lack of resources and tribal law enforcement. Federal cases were also reviewed and presented that affect criminal federal prosecution, particularly the new case in Oklahoma. Overall the training was important to all service providers.

#### E. In Person Hearings

The court conducted five (5) in person hearing at the courthouse. The court will be scheduling more for Fiscal Year 2023 once we get the technology and hardware to do it.

#### F. Phase 3 Designation – Crownpoint Justice Center

The Crownpoint Judicial District continues in Phase 3 of the plan to re-open for in person hearings during this reporting period. The Window Rock District Court continues to request to use the multi-purpose justice center to conduct criminal jury trials. The next jury trial is scheduled for November, 2022.

#### G. Crownpoint Resource Meeting

Staff Attorney and Acting Court Administrator attended the Crownpoint Resource meeting facilitated by the Crownpoint Indian Health Services on July 01, 2022. Staff Attorney provided Judicial Branch updates on the court's progress to the community service providers that attended from all disciplines for the 32 chapters in Eastern Navajo agency.

The Crownpoint and Pueblo Pintado courts continue to operate and follow their Health and safety guidelines of the Navajo Nation Division of Health Public Health Emergency Orders on a daily basis. All staff members continue to wear their masks in the building, provide daily check-in with temperature, and answer their screening sheet for symptoms. Staff communication hub continues to post updates and policies. No staff member needed quarantine for this quarter.

#### H. Archiving

The Document Technician position of Crownpoint court is essential. Over 899 total cases were archived during this quarter. 847 were number of case records, and 52 court orders filed or retrieval. Document Technician continues to close, scan, file closed cases, and worked with eight resources for requests this quarter.

#### I. Non-Essential Cases

Court clerks continue to process pro se packets and monitor the filing of cases. All cases are being docketed even though the clerks have the option of not moving non-essential cases forward. In other words, essential and non-essential cases are being calendared despite the COVID-19 pandemic issues. The courts for Crownpoint and Pueblo Pintado utilize technology to achieve these results for a majority of these cases.

#### J. Phase 1 – Pueblo Pintado Circuit Court

Acting Court Administrator worked with two court staff at Pueblo Pintado to do an inventory of supplies and an inspection of the building at Pueblo Pintado. Prior to the Administrative Office of the Courts maintenance personnel vacating his position, he developed a plan to build sneeze guards at the court building and repair the busted water pipe from the community waterline. Presently, the water remains off. The Phase 1 checklist will be activated. There is only one clerk and one bailiff at this time for the Circuit Court of Pueblo Pintado and both are working at Crownpoint facility.

### **3. Objectives to be Accomplished in the Next Quarter**

A. Continue expanding court operations under Administrative Order 13-2022, complying with the health & safety guidelines under the federal CDC and Navajo Nation Division of Health Public Health Emergency Orders; and to maintain the safety, welfare and morale of the judicial



district personnel, litigants and general public, to promote safety in the workplace, homes and communities, and to continue court operations under the COVID-19 pandemic.

B. Crownpoint and Pueblo Pintado to conduct Resource meetings for the resource agencies within the 32 Navajo Chapters Eastern Navajo Agency.

C. Crownpoint and Pueblo Pintado Bailiffs will attend trainings for Court Security.

## **E. DILKON JUDICIAL DISTRICT**

### **1. Accomplishments of Objectives set the Previous Quarter**

A. To facilitate the Dilkon Judicial District Resource Meetings to network and collaborate with local resources to improve services to the public: This quarter, regardless of challenges we are all facing during the COVID-19 pandemic, we continue to meet virtually/telephonically the best way we can to achieve this particular set goal, by having our resource meetings with the local resources to keep the communication and to update each other to serve our customers and clients. Resource Meetings are conducted by the Staff Attorney.

B. To conduct two (2) in-service trainings for the district staff: In-services, meeting and planning are held virtually regarding court scheduling and planning on all cases and hearings; communicate customer services; case management update/edits on forms to better communicate with customers and local resources.

C. To plan, organize, prepare and structure regarding Roadmap Phase Three: Dilkon Judicial District will submit a plan to Office of Chief Justice and COOP Team for review and approval, once all of the criteria are established.

D. To plan and prepare for FY 2023 budget process and budget hearings: Dilkon Judicial District processed and submitted all necessary credentials to Judicial Branch AOC/Fiscal to present to the oversight committee/Law and Order and on to B & F committee to have the FY2023 Budget approved. Ahe'hee' for all your support.

### **2. Other Significant Accomplishments**

A. Currently, Dilkon Court is approved for Phase Two of the Roadmap guidance by the COOP Team. Dilkon Court never 'closed' to the public, but operate daily using virtual/telephonic means to conduct court hearings, customer service with drop-box and drive-up services. It's been a long difficult two-plus years as we prepare and plan to next level of the Roadmap of Phase Three and Four; moving forwards re-open to the public completely. Please visit our website for more information.

B. Both the Judge and Staff Attorney attended virtual trainings and meetings.

C. Conduct Oath of Office with school officials, police officers and community officials.

D. Court Administrator has virtually attended meetings: judicial branch Strategic Planning, COOP meetings, CA/Managers meetings; JustWare/Statistical trainings and meetings; APRA FRF Budget Review meetings; assist other districts with interviews.

**3. Objectives to be Accomplished in the Next Quarter: (Dilkon Court will ‘virtually’ continue to accomplish these objectives in the best interest of the court during this pandemic.)**

A. To facilitate the Dilkon Judicial District Resource Meetings ‘virtually,’ to network and collaborate with local resources to improve services to the public.

B. To conduct two (in-service) ‘virtual’ trainings for the district staff regarding the current situation of Coronavirus pandemic, safety protocols, self-care, etc.

C. To plan, organize, prepare and structure regarding the Phase Three of the Roadmap to Full Capacity guidance.

**F. DZIL YIJIIN JUDICIAL DISTRICT**

**1. Accomplishments of Objectives set the Previous Quarter**

A. The Dził Yijiin Judicial District continues to deliver expanding court services within the Dził Yijiin region. In accordance with Navajo Nation Supreme Court Administrative Order 13-2022, the Dził Yijiin Judicial Court is closed to the public, the Court has been conducting expanded court operations. All services are subject to temporary mitigation measures designed to protect our patrons and team members to the greatest extent possible.

B. Physical access to the Dził Yijiin Judicial Court continues to be restricted. However, personnel are readily available to assist the public through contact-free methods by electronic processes: email and facsimile, in addition to, U.S. Postal Service Mail and an outside drop box located next to the main entrance. All court appearances are handled via telephonic conferencing and through Skype for Business. Individuals are encouraged to call or email the Court in lieu of making personal appearances to take care of their court business. Payments are made through contact-free payments for civil traffic fines and can be paid by credit or debit card online through Justice Web.

**2. Other Significant Accomplishments**

A. Dził Yijiin District continues to monitor the COVID-19 situation and take measures to help prevent virus spread in our community. Judge Thompson held court hearings on all scheduled matters by utilizing alternative means of presiding over cases through teleconferencing or Skype for Business. Judicial Hearing Officer continues to conduct virtual hearings on Petition for Domestic Abuse Protection Orders every Monday.

B. Dził Yijiin Judicial District is moving forward with Phase Four of re-opening; and is optimistic with current safety protocols. Dził Yijiin district has met the Phase Three criteria pursuant to the Roadmap to Full Capacity guidance and is currently operating in Phase Three

C. Dził Yijiin Judicial District successfully prepared and submitted FY2023 General Funds Budget and presentation by the Administrative Offices of the Courts and Office of the Chief Justice to the Law & Order Committee.

During the fourth quarter, Court Administrator attended the following Skype meeting and presentations, representing Dził Yijiin Judicial District:

- LOC special meeting – via telecommunication on July 5, 2022, report by Ma’am Chief Justice in regards to ARPA monies.
- On July 7, 2022 attended the Dził Yijiin Regional Council virtual meeting.
- Attended Court Administrator and Managers Skype meeting on July 14, 2022.
- Assisted Kayenta district court clerk interview on July 22, 2022.
- On July 27, 2022, attended the Oversight Budget Hearing FY2023 general funds before Law and Order Committee.
- Office Technician attended virtual Verbal De-Escalation and Conflict Resolution, during July 29, 2022.
- On August 10 -12, 2022, Office Technician attended 29<sup>th</sup> Annual Four Corner Indian Country Conference in Glendale, AZ.
- August 25, 2022, Office Technician represented and attend the CA meeting.
- August 30, 2022, staff participated in the Beyond the Lock Down training/drills.
- Assisted Tuba City district with custodian interview on August 31, 2022 and Bailiff interviews September 8, 2022.
- Facilitated CA/Managers virtual meeting on September 22, 2022.
- Office Tech. & Court Clerk attended Microsoft Excel 2019/2021 via zoom.
- On Sept. 23<sup>rd</sup> staff attend the annual mandatory JB EPP Training at Pinon district.
- During Sept. 26 – 28, attended the 2022 Tribal Healing to Wellness Court Enhancement Training in Albuquerque, NM.
- Judge Thompson attended the mandatory online Judicial Writing course on September 26 – 29, 2022.
- Staff continue to participate and complete the KnowBe4 security training issued by Navajo Nation DIT.
- Continuing to participate in the bi-mopnthly Judicial Branch Skype meetings regarding discussions and updates with Judicial Branch plans and operations, during the pandemic.
- On September 30 2022, participated in the resource meeting held by Chinle Judicial District.

### **3. Objectives to be Accomplished in the Next Quarter**

A. Dził Yijiin Judicial District will continue court operations on processing all case types and provide services during this COVID-19 State of Emergency pursuant to Administrative Order 13-2022.

B. The district is eligible for Phase Four of re-opening. Continue to advocate to obtain approval for Roadmap to Full Capacity - Phase Four operations, in accordance with guidance.

C. Staff will continue to assist in processing all case types beyond essential court matters.

D. Dził Yijiin Judicial District continues to be severely occupied with public health agencies,

healthcare providers, local entities and partnering agencies to mitigate the impact of the virus. Dził Yijiin Judicial District will persist in encouraging the use of face coverings, physical distancing and disinfection practices, and all other measures our court has followed throughout the pandemic.

## **G. KAYENTA JUDICIAL DISTRICT**

### **1. Accomplishments of Objectives set the Previous Quarter**

A. On August 14, 2022, Navajo Nation President Jonathan Nez signed Navajo Nation Council resolution CJY-33-22 into law. The legislation approved funding of \$13,215,000 for the new Kayenta Judicial Complex construction.

The new 17,000 square foot complex will provide a permanent safe, secure and modern building not only for the Judicial Branch but the Office of the Prosecutor and Office of Public Defender. The programs provide judicial services to the seven Navajo Nation communities of Kayenta, Ts'ah Bii Kin, Naatsis'aan, Oljato, Dennehotso, Shonto, and Chilchinbeto.

We appreciate the endless support of our local justice partners, Kayenta Township Commission, Council Delegate Nathaniel Brown, the Navajo Nation Council and Office of the President for the replacement of the cramped, aged, and inadequate facilities. The new facility will improve the delivery of justice services to the Navajo people and provide a safe and adequate work environment for employees.

In addition, we give special thanks to the Navajo Nation State Task Force Sub-Committee of the 24<sup>th</sup> Council, Arizona Senator Theresa Hatathlie, AZ Representatives Jasmine Blackwater-Nygren and Myron Tsosie, the Kayenta Judicial Complex received appropriation in the State of Arizona's 2023 Fiscal Year budget on June 28, 2022. Arizona House Bill No. 2858 provides \$2 million dollars match funding for the judicial complex.

B. The district participated in a Kayenta District Criminal Justice Summit meeting with on July 15, 2022 to promote positive and more effective working relationships with the community, local law enforcement and other public service organizations.

C. Court Administrator participated in two preliminary Fiscal Year 2023 Navajo Nation General Fund Budget formulation work sessions.

D. District employees participated in the following trainings:

- All Kayenta District staff participated in a training entitled, "*Beyond the Lockdown - Active Shooter Response Training*" on August 29, 2022, in Kayenta, Arizona. The on-site training provided staff a refresher on the understanding of active shooter incidents and a list of actions that should be taken to mitigate the threat.
- On September 16, 2022, the Kayenta Judicial District, Tuba City Judicial District and Probation Services staff participated in a mandatory "*Judicial Branch Employee Personnel Policy Training*" to receive a uniform interpretation and purpose of the policy. The staff

has the outdoor training in Navajo National Monument, Arizona after more than 2 years isolation. The staff had a great day with the training and stress buster activities.

- Hon. Letitia M. Stover and Judicial Hearing Officer completed a National Judicial College sponsored on-training entitled, “*Judicial Writing*” on September 26-29, 2022. The course applied advanced composition principles to judicial writing at all levels of judicial work.

E. Court Administrator participated in the Kayenta Township Community Stakeholders Meeting on September 15, 2022, in Kayenta, Arizona. The meeting of public safety agencies, tribal/state/federal community programs, local schools, merchants, churches, and community members focused on concerns regarding public safety, impact of crime, capacity building and housing.

F. Kayenta Judicial District continues to operate and expand services to the public pursuant to the Judicial Branch Continuity of Operations Plan (March 27, 2020) and Administrative Order 13-2022. The Judge and all staff report to offices daily to ensure access to the judicial system by the public. Court staff assist visitors at our court building front doors by utilizing a Ring doorbell device. The electronic activates when the visitor presses the button of the doorbell or when it senses a visitor with its built-in motion sensors. Staff can watch and talk with the visitor by using the doorbell's camera and microphone.

G. The district participated in bi-monthly updates as part of the Judicial Branch of the Navajo Nation Continuity of Operations (COOP) Plan on essential court operations during the Covid-19 Virus pandemic.

## **2. Other Significant Accomplishments**

A. On August 10, 2022 the Kayenta Judicial District was approved to enter in to the Judicial Branch “Roadmap to Full Capacity” Phase Three re-opening process. The district’s phase advancement was in order when it met all Gating Criteria with a review of current Administrative Orders and Public Health Emergency Orders, all elements of the COOP Readiness Checklist have been properly addressed. The district looks forward to planning for and entry to the final Phase Four status.

B. Court Administrator participated in ten on-line meetings to address the Judicial Branch Strategic Plan revisions, Court Administrator’s Meeting, Judicial Branch Special Duty Pay and Judicial Branch Compensation Study.

C. Court Administrator participated in several strategic budget planning meetings for the district’s proposed FY2023 general fund budget before the Navajo Nation Law & Order and Budget & Finance Committees. The Committees were supportive of the Judicial Branch’s budget needs.

## **3. Objectives to be Accomplished in the Next Quarter**

A. To provide for three in-service trainings for the district staff.

- B. To facilitate the bi-annual clerk cross training rotation.
- C. To continue achieve Roadmap to Full Capacity Phase Four status.
- D. To prepare for the construction phase of the Kayenta Judicial Complex.
- E. To promote positive and more effective working relationships with the community, local law enforcement and other public service organizations through monthly meetings.

## H. RAMAH JUDICIAL DISTRICT

### 1. Accomplishments of Objectives set the Previous Quarter

- A. The Court Administrator interviewed and hired Court Custodian, McToliver Eriacho, who started his employment on July 18, 2022 @ 8:00 a.m. Employee is serving 90-days probationary period.
- B. This 4<sup>th</sup> quarter the Ramah Judicial Court has consistently worked meeting its performance criteria goals. Clerks have been closing out cases with the Staff Attorney's assistance.
- C. This 4<sup>th</sup> quarter Court Administrator focused on the District & Family court cases closure. The backlog archiving has been met its performance criteria goals.
- D. Ramah Chapter Coordination: Court Administrator called in through teleconference to attend the Ramah Planning and Regular Chapter meetings to give reports on a daily Court Operations, such as staff work scheduling, hearing schedules; and updates on seeking funds for the plans, designs and construction of a new Ramah Court Facility Complex. Going forward seeking financial support for the floor plan & design of the court facility, and other related operation of the Ramah Judicial Court. and the staff's work schedule, dates of hearing schedule has been continued.

**Bi-Monthly JB Leadership Call Skype Meeting:** Bi-monthly Judicial Branch meetings continues, by the executive judicial staff via Skype for Business. The group is updated on programmatic information district services, discussion and update on the spread of the COVID-19 virus, and vaccination planning at various area, and the Safety & Health changes based on judicial needs.

**The Background Check:** The Ramah Judicial District honored overall 26 dispositional requests from the Ramah Navajo School Broad, Inc., the Office of FBI Investigation Office, Gallup, New Mexico, and Window Rock Background Investigation Office. Requests are for outstanding Criminal and Traffic background checks or copies of completed payments regarding traffic citations. Background checks are for employment purposes.

**Judicial Branch Conference:** On July 1, 2022, Judge Malcolm Laughing attended the Judicial Branch Conference for the Judges, with Chief Justice. The meeting was on prepared agenda.

**Ramah Phase 4 document:** Submitted on August 8, 2022 to be approved of Ramah Judicial District's Request to Enter Phase Four of Road Map to Full Capacity. Pursuant to the

responsibilities delineated in the Judicial Branch Continuity of Operations Plan (COOP) and the Roadmap to Full Capacity guidance document, and in the role of Coordinator, approve the Ramah Judicial District's to enter into Phase Four of the re-opening process.

## 2. Other Significant Accomplishments

A. **During our Daily Operation:** This 4<sup>th</sup> quarter due to COVID-19, the Ramah Court Staff continues with on-call slight change schedule system, where only two or three staff are in the court building to mitigate exposures to COVID-19. Staff are self-monitoring before symptoms of the virus or the common cold before they report for work and as they coming into the building, staff sanitize their hands and they take their temperature before going to their work station. Staff continues to be on a rotating schedule for court daily operations answer telephone calls, process fines and fees, process postal mail and hearings.

B. Approximately:   126   people signed in for services,  535  telephone calls logged in/out were received, and there were   08   incoming/outgoing fax services. Court Bailiff security reported for this quarter,   00   people served,   00   pocket knives,   00   other deadly weapon; Bench Warrant & Public Intoxication:   00   bench warrant   00   public intoxication. Due to COVID-19, the court building is closed to the general public.

C. The bench warrant list was updated with the list sent to Ramah Navajo Law & Enforcement on a monthly basis. The Court Bailiff made bank deposits (fines & fees & cash bond) in Gallup, NM at the Wells Fargo Bank, and incoming/outgoing mail to Administrative Offices of the Court.

D. **Navajo Nation Primary Voting:** On August 2, 2022, Ramah Court Staff were excused to vote at their Chapters.

E. **Ramah Navajo Chapter President:** On September 14, 2022, Chapter President, David Jose, requested for a document of the floor plan for Ramah New Court Complex, floor plan & design, and to have Council Delegate, Jamie Henio sponsor the Resolution for funding to be attached to resolution as an exhibit.

**Meeting at Ramah Navajo Chapter House:** On Tuesday, September 27, 2022 @ 1:00 p.m., meeting was held at Ramah Chapter House with Chapter Council Delegate - Jamie Henio, Vice President - Chancey Martinez, Traditional Program Specialist, Office Technician, and Court Administrator. Meeting was regarding Ramah New Court Complex. During the meeting question was asked by Delegate Jamie Henio, what condition is the current Court Building, and why we are requesting bigger court complex. Our comment was the current court building (modular) is too small, the offices, and staff are growing, requesting for (3) new positions. Reason we need bigger court complex with bigger office space, bigger courtroom, additional office space for other program (TPS), and Probation Parole Officer, With the new court building we are also planning on housing additional offices space for other resources in the new court complex. To start with the planning, we need to meet with Dyron Murphy to give us separate costs for Architect design inquiring, next will be construction. Need to set up a meeting with Mr. Murphy to down size the court complex to 17,000 SF. Meeting will be scheduled on October 17, 2022 at 10:00 a.m., in Albuquerque, NM at Mr. Murphy's office.

F. This quarter, we did not host a resource meeting. Will slowly start rescheduling into next quarter. Most of the Resources Office in the surrounding community work hours are all different office hours and work half a day, due to COVID-19 Exposure.

G. Training: On July 29, 2022, the whole Ramah Court Staff's participate in the NCJ Verbal De-Escalation & Conflict Resolution training received certificate for completing the training.

McToliver Eriacho, Court Custodian, attended Verbal-De-Escalation and Conflict Resolution Training on August 2, 2022; on August 8, 2022, he attended the annual mandatory Sexual Harassment Training, and on August 9, 2022, he attended Navajo Nation Employee Orientation Training.

On August 30, 2022, Court Clerk renewed Tribal Driving Permit, and on August 31, 2022, Court Administrator renewed her Tribal Driving Permit. Both traveled to NDOT Complex Tso Bonito, NM.

**Lockdown Training:** On September 02, 2022, the whole staff attended a short court security refresher session, for "Beyond the Lockdown" training. Court was closed from 1-5 p.m. Staff's learned a lot and it was a refresher training.

On September 13, 2022, Court Custodian, and Court Bailiff attended NSC Defensive Driving Course at NDOT Complex, Tse Bonito, NM. Both received Certificates of Completion.

On September 28, 2022, the Ramah Court Bailiff, Office Technician, and Court Administrator, participated in the Bailiff Uniform meeting/training. This training was a discussion regarding the standardization in Bailiff Uniforms for all District Court Bailiff Personnel. Training regarding Court Bailiff's uniform, equipment Policy, emblem patches, and badge with the inscription "Court Bailiff", with number on the badge. All Court Bailiff uniforms will be purchases with external funding.

On September 30, 2022, Judge Malcolm Laughing attended EPP (Employee Personnel Policy) training.

### **3. Objectives to Be Accomplished in the Next Quarter**

A. To plan, organize, prepare and structure regarding the Phase Four of the Roadmap to Full Capacity guidance.

B. To complete 90-days evaluation of newly hired custodian employee.

C. To complete Annual employee evaluations.

D. To continue to provide expanded court and program services.

## **I. SHIPROCK JUDICIAL DISTRICT**

### **1. Accomplishments of Objectives set the Previous Quarter**

A. Shiprock Project Tse'bit ah Criminal Justice Facility: Project is pending funding of construction funds. No project meeting held during this quarter.



B. Continuity of Operations Plan: The Shiprock Judicial District continues to operate in accordance with the Continuity of Operations Plan. Coordination of work schedule among twelve court personnel; managing with scheduling limited employees during business hours; and management has incorporated a work schedule in the evening and during the weekend so employees can complete their forty hours per week.

C. Roadmap to Full Capacity Plan: The Shiprock Judicial District management continues to manage the district court services with guidance of the Roadmap to Full Capacity Plan. Building modification for the district and family courtrooms are near completion. The Shiprock Judicial District management submitted a Phase One Plan, in accordance to the Roadmap to Full Capacity Plan, to the Judicial Branch COOP team. The district's Phase One Plan is pending an update and re-submission to the COOP Team.

## **2. Other Significant Accomplishments**

A. The Navajo Nation Judicial Branch has contracted with REDW to conduct a salary study for the branch. The Shiprock Judicial District management and personnel are involved in the Phase I of the assessment and classification plan. Key leadership interviews and discussions were completed.

B. On August 10 – 12, 2022, Judge Genevieve Woody attended the 29<sup>th</sup> Annual Four Corners Indian Country Conference at the Renaissance Phoenix Glendale Hotel in Glendale, AZ. Judge Woody received information on building a Trauma Informed Response to Violent Crime in Indian Country; Proactive & Reactive: How the District of Utah's Tribal Community Reentry Court Deters, Detects, and Assists Victims of Domestic Violence; Domestic Violence in the Native American Community and Missing and Murdered Indigenous Woman and Girls. Others include Tackling Discrimination and Challenges when Working with Native LGBTQ/Two Spirit People; National Missing and Unidentified Persons System (NamUS) Tribal Initiatives; A case study: U.S. v Vaughn Paul James; Investigating and Prosecuting Alcohol Facilitated Sexual Assault; and Humor Hearing.

C. On August 31, 2022, "Beyond the Lockdown", Active Shooter Training held at the Shiprock Judicial District. All the Shiprock Court District personnel participated in training, understanding of the "active killer" and identify active shooter incidents and trends; response with an aggressive action plan: evacuate/barricade/fight to an active shooter; role-played scenarios of an active shooter inside the court facility. The Shiprock court personnel have the physical skills and knowledge to respond to an active shooter in the workplace and any other places besides the workplace.

D. On September 26 - 29, 2022, Judge Genevieve Woody participated and completed online Judicial Writing Course, advanced composition principles to judicial writing at all levels of judicial work; best practices in legal and judicial writing; and think together about relationships between decision-making and decision-writing.

E. The Shiprock Judicial District management and support staff has processed budgetary and financial documents in efforts toward closure of the FY 2022 General Funds Budget.

F. The court bailiffs and custodian are near completing installation of plexi-glass barriers in the courtrooms. Other continued tasks include assisting with filing of returned summons (no services), closed cases, and boxing closed cases.

G. This quarter three hundred and seventy-one (371) new filings were received in the district, and eight hundred and twenty-one (821) cases were closed.

H. Continuation of case management activity has been the initiative during this quarter. Cases on backlog are being schedule for hearings.

I. Bi-Monthly Judicial Branch Meetings via Skype for Business: Judicial Branch bi-monthly meetings are still held, and operational information, Covid-19 and health and safety updates are provided by Health and Safety Advisor and COOP Coordinator.

J. District's Essential Services Provided

Services	Received	Sent Out
Telephone Calls	2,091	
Fax Transmittals	0	0
New Established Court's E-mail	1,088	
On-Line Payment	0	
Call-In Payment	15	
Postal Mail & Drop Box	286	1,097
Documents Filed w/ District	793	
Documents Filed w/ Family	561	
GRAND TOTAL	4,834	1,097

Five hundred and sixty-one (561) family court documents filed with the Shiprock Judicial District, types of documents summarized below:

<b>FY22- 4TH QUARTER</b>																																					
<b>COURT DOCUMENT(S) FILED WITH FAMILY COURT</b>																																					
Application for Legal Counsel/Indigency Assessment																																					
<b>Pro Se Forms</b>																																					
Minor(s) Guardianship																																					
Adult Guardianship																																					
Divorce																																					
Paternity, Custody, Visitation, Support																																					
Quiet Title Grazing Permit																																					
Quiet Title Homesite Lease																																					
Quiet Title Land Use Permit																																					
DV-Petition for IPO																																					
Motion to Domesticate																																					
DV-Motion to Ext./Mod. (by Respondent)																																					
DV-Motion for Ext./Mod. (by Petitioner)																																					
DV-Motion to Vacate PO (by Petitioner)																																					
DV-Motion to Vacate (by Respondent)																																					
DV-Motion for OSC (by Petitioner)																																					
DV-Motion for OSC (by Respondent)																																					
Name Change (Minor Child)																																					
Name Change (Adult)																																					
Correction of Record (DOB)																																					
Correction of Record (Place of Birth)																																					
Guardianship of Adult																																					
Guardianship of Minor Child																																					
Petition for Correction of Name Change for Decedent																																					
Petition for Correction of Record (DOB) for Decedent																																					
Petition for Correction of Record (Place of Birth) for Decedent																																					
Probate (with Probate Rules & Statute)																																					
Complaint Against a Lawyer/Advocate																																					
Private Process Server Listing																																					
Motion to Appoint Special Appointee Packet																																					
<b>Inmate Request</b>																																					
Release of Information Form																																					
Other																																					
<b>TOTAL</b>																																					
<b>JULY</b>	0	1	0	0	1	0	0	1	28	0	0	0	0	0	0	0	0	2	2	0	0	0	0	2	0	0	0	0	0	0	0	0	0	163	<b>200</b>		
<b>AUGUST</b>	0	0	0	3	1	2	0	0	27	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	167	<b>201</b>
<b>SEPTEMBER</b>	0	0	0	1	0	0	2	0	24	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	127	<b>160</b>
<b>TOTAL:</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>4</b>	<b>2</b>	<b>2</b>	<b>2</b>	<b>1</b>	<b>79</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>2</b>	<b>2</b>	<b>0</b>	<b>1</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>457</b>	<b>561</b>	

Seven hundred and ninety-three (793) district court documents filed with the Shiprock Judicial District, types of documents summarized below:

<b>FY 2022</b>																																									
<b>4TH QUARTER</b>																																									
<b>COURT DOCUMENTS FILED WITH DISTRICT COURT</b>																																									
AA SHEET																																									
Affidavit of Service																																									
Application for Legal Counsel																																									
Apology Letter																																									
Certificate of DWI/VIP																																									
Condition of Probation																																									
CSW Agreement/ Report																																									
Inmate Request Form																																									
Executed Bench Warrants																																									
Memos on LIVS & Certificates																																									
Money Order																																									
Motions & Orders																																									
New CR Complaint																																									
New District Civil Petition																																									
New Small Claims Form																																									
New TRCR Complaint																																									
New TRCV Complaint																																									
Perdonal Recognizance																																									
Presentence Report- PPO																																									
Request for Extension																																									
Request for Background																																									
Request for Court Record																																									
Request for Transport																																									
Request to Convert Fine/CSW																																									
Screening/Assessment/Treatment																																									
Statement for Compliance																																									
Status/Recommendation Report- PPO																																									
Subpoenas Filed																																									
Subpoenas Return of Service																																									
Summons/ Call- Up Sheet																																									
Summons Return of Service																																									
Plea Statement (Traffic Citations)																																									
OTHER																																									
<b>TOTAL</b>																																									
<b>JULY</b>	0	0	0	0	0	2	0	8	0	0	14	0	0	2	0	31	0	1	1	3	0	0	1	0	1	3	0	0	0	0	0	0	0	0	0	56	<b>269</b>				
<b>AUGUST</b>	0	0	0	0	2	0	0	4	0	0	11	0	0	1	0	19	0	0	0	2	0	0	1	0	0	2	0	0	0	0	0	0	0	0	0	14	49	2	58	<b>165</b>	
<b>SEPTEMBER</b>	0	0	0	0	0	1	0	1	0	0	25	86	1	0	20	47	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	71	7	0	94	<b>359</b>
<b>TOTAL:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>3</b>	<b>0</b>	<b>13</b>	<b>0</b>	<b>0</b>	<b>50</b>	<b>86</b>	<b>1</b>	<b>3</b>	<b>20</b>	<b>97</b>	<b>0</b>	<b>1</b>	<b>1</b>	<b>7</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>0</b>	<b>1</b>	<b>9</b>	<b>11</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>111</b>	<b>793</b>			

### 3. Objectives to be Accomplished in the Next Quarter

- A. Key FMIS personnel (approver, requisition processor, and receivers) to attend FMIS update training.
- B. Continue to provide essential services including non-essential services.
- C. Continue with the Building Modification for safe work environment.

- D. Hire and fill the last vacant position of the district court clerk position.
- E. Continue Training on the Continuity of Operation Plan.
- F. Continue Training on the Roadmap to Full Capacity.
- G. Continuation – Tse Bit'ai Justice Center Court coordination meeting; schedule project update meeting this quarter.
- H. Continuation – Conduct district caseload inventory for calendar year 2019.

## **J. TO'HAIILEE - ALAMO JUDICIAL DISTRICT**

### **1. Accomplishment of Objectives set the Previous Quarter**

#### **A. Continue to Work on Back Log.**

To'Hajiilee Judicial District closed out 19 cases this quarter and scheduled or held 108 hearings. The dockets included Domestic Violence and Family Civil cases. The Prosecutor is still not filing any cases. There are no police, and if there is, they randomly serve the outstanding criminal summons. The bailiffs for Alamo and To'Hajiilee or the court clerk hand carry documents to Crownpoint.

#### **B. Set up Laptops in Court Rooms for In-person Hearings (Legal counsels tables).**

The court has two cellular I-pads that can be used for Skyping. However, there are no other laptops that can be used since we are utilizing all our laptops at the clerks and Judge's bench in the court room. We need to purchase two more laptops for the court rooms.

### **2. Other Significant Accomplishments**

#### **A. PHASE ONE PLAN APPROVED**

The Alamo Judicial District and the To'Hajiilee Judicial District submitted a Phase One plan checklist, separately, and was approved. A Phase Two checklist was sent for the districts to submit during this quarter. Challenges to this submission are that Alamo Courts have only four (4) staff; and To'Hajiilee has four (4) court staff with two (2) clerks vacant. In order to open up the lobby during hearings, it would require another bailiff, and the two clerks. Even if the custodian were to do that job, if the bailiff took leave or is in quarantine, there would be no additional staff to manage court days. This is true for To'Hajiilee Judicial District as well. Not all courts are the same.

#### **B. COURT ADMINISTRATOR CROWNPOINT AND PUEBLO PINTADO**

To'Hajiilee District Court Administrator continued to serve as Acting Court Administrator for Crownpoint and Pueblo Pintado during this reporting period. Interview for Court Administrator was conducted and Ms. Jamie Mike was hired for Crownpoint and Pueblo Pintado in late September 2022.

#### **C. Tribal Law and Policy Institute's Enhancement Training**

Crownpoint Judicial District staff and Pueblo Pintado Judicial District clerk attended the 2022 Tribal Law and Policy Institute's Healing to Wellness Court Enhancement Training. As a grantee for 2018-AC-BX-0015, for project related to the creation of a peer support for veterans and non-veterans for Navajo wellness courts, the staff was eligible to attend the training. Many tribes and nations were present to provide best practices and to assist others with enhancing their drug courts (healing to wellness courts). Court Administrator presented at 3 different sessions on

the Navajo projects. This includes increasing pro bono legal counsel access for veterans, working with Native American veterans for mentors and increasing the number of Veterans treatment courts in Indian Country. 1. Developing Collaborative Models of Linking Healing Court Participants to Legal Information and Services, National American Indian Court Judge's Association; 2. Tribal Healing to Wellness Court Veterans Symposium and Roundtable Pt. 2; and 3. Veterans Panel- Special Considerations to Address the Needs of Native American Veterans.

#### D. Problem Solving Statute - Veterans Treatment Court

The Law and Order Committee (LOC) requested that Court Administrator attend a meeting with Lt. Col (Ret) Reyes and Supreme Court Justice Lawton Nuss, who are from Florida, and who want to assist the Navajo Nation with developing Veteran's Treatment courts. Court Administrator provided important information on the structure of the laws and policies related to the development of healing to wellness courts. The problem-solving statute requested was re-introduced to the LOC chair Eugenia Charles-Newton and others in attendance. A follow up will be scheduled. However, the laws and policies at the Navajo Nation are entirely different than in Florida and Court Administrator explained the differences. The Navajo courts have a statute that allows for "treatment and rehabilitation" and "restoring family harmony" as an alternative sentence regardless of the establishment of a 10-key component HTWC. These cases are criminal in nature and therefore, Court Administrator explained to the LOC about the lack of prosecutors and police services in the rural areas of the Navajo Nation to make the wellness courts productive.

#### E. Active Shooter Training

Crownpoint Judicial District Court staff and judges were given a three-hour training on August 31, 2022 on how to survive an active shooter in the building. The court staff learned that this is a real problem. They identified how they would respond with evacuation and if that is not possible, to fight their intruders with whatever they have to save lives.

#### F. Four Corners Indian Country Conference

Crownpoint Judicial District staff attended the Four Corners Indian Country Conference August 9 - 12, 2022 at Glendale, Arizona, hosted by the four U.S. Attorney's offices for Arizona, New Mexico, Utah and Colorado. The purpose of the meeting was to address the processing and handling of violent crime, domestic violence, trauma and Missing and Murdered Indigenous Women and Families. Staff attended sessions related to the challenges law enforcement at the federal level have with prosecuting cases on the reservation with the lack of resources and tribal law enforcement. Federal cases were also reviewed and presented that affect criminal federal prosecution, particularly the new case in Oklahoma. Overall the training was important to all service providers.

#### G. Tribal 988 Workgroup

Court Administrator participated in the New Mexico 988 workgroup, regarding suicide prevention, hotline. Information on how the 988 was rolled out to the communities was provided. This system will help strengthen the systems of care needed to support Healing to Wellness Courts.

H. FY 23 Court Administrator Position Alamo Judicial District  
Chief Justice JoAnn Jayne approved a Court Administrator position for Alamo Judicial District starting in October, 2022 (Fiscal Year 2023).

### **3. Objectives to be Accomplished in the Next Quarter**

- A. Archive cases – Docket lists
- B. Conduct more in person hearings

## **K. TUBA CITY JUDICIAL DISTRICT**

### **1. Accomplishment of Objectives set the Previous Quarter:**

A. Court Operation. The Tuba City Judicial District continues to deliver court services via electronic filing, telephonic services, postal mail, facsimile, credit card/money order for payments and drop boxes. All court hearings are telephonic and conference call numbers are provided for customers to call in for their court hearings. In response to Administrative Order 13-2022, the Honorable Victor Clyde has the discretion to hear all case types filed with the court. Currently, backlog of cases is of high volume due to the essential services since March 2020. The management team is working on addressing and moving cases forward for the customers.

B. General Staff Meeting. Court Administrator provided up-dates on court operations and shared information on plans for Roadmap to Full Capacity advancement plans, budgets, supplies, training, work schedules. Also, shared with staff are administrative orders from the Office of Chief Justice with special emphasis on preventing the spread of COVID-19 Coronavirus, keeping office areas cleaned by the staff. Reminders on workplace health and safety protocols.

C. Court Clerks' Meeting. Court Administrator held meetings with court clerks to address case processing and case management issues. The main emphasis and information shared with the court clerks is how to properly handle and process all court documents in a timely manner. The court continues to receive a lot of incoming court documents from the customers via post office, fax and the court's email and drop boxes.

D. Judicial Branch COOP Meetings. Judge Clyde, Staff Attorney and Court Administrator attended the bi-monthly Judicial Branch telephonic meetings. The Judicial Branch, on a bi-monthly basis, meets with Judicial Districts, program managers and key administrative staff. COOP Coordinator and key staff provided information on the status of the COVID-19 pandemic and the latest up dates from the CDC and Navajo Nation Division of Health guidelines. For the safety of the staff, the Judicial Branch in its facilities requires wearing masks, social distancing, sanitizing work spaces and thorough cleaning of facilities.

E. Court Administrator, Business Managers and AOC Meeting. Three meetings were held during this reporting period on July 17, 2022, August 25, 2022 and September 22, 2022. Court Administrators; Vanessa Mescal from Chinle, Darlene LaFrance from Dilkon and Arlene Lee from Dzil Yijinn respectively facilitated the meetings via SKYPE for Business. Court Administrator attended all three meetings. The group discussed and shared information regarding administrative court operation, such as; special duty pay budget, step increases, salary study,

Roadmap to Full Capacity and Phase Advancements, General Funds and ARPA budgets, Professional Service Contracts, and JustWare updates.

F. Annual Sexual Harassment Awareness Training. On July 5, 2022, Judicial Branch Training Manager provided the four-hour training for all Judicial Branch court staff. The training covered protocols for reporting, prevention and awareness of information were shared with the staff. Four court staff from the Tuba City Judicial District attended the annual training.

G. Essential Management Skills for Tribal Court Administrators. On July 21, 2022, Court Administrator attended the virtual training. The training objectives covered ways to explore project management, learn ideas to work effectively and efficiently through time management, ideas to enhance decision making skills. Jennifer R. Leal was the training instructor.

H. Verbal De-Escalation and Conflict Resolution. On July 28, 2022, Training Manager coordinated with the National Criminal Justice Training Center of Fox Valley Technical College to set-up the Verbal De-Escalation and Conflict Resolution training. Staff from the court, probation and peacemaking participated in the training. Training topics covered leverages (verbal and non-verbal), approaches to improve service outcomes, applying techniques when facing those who are emotionally charges, demonstrating active listening skills to best communicate and empathize with those in conflict. Jim Walters was the training instructor.

I. Beyond the Lock Down. On August 30, 2022, the staff from the court, peacemaking program and probation & parole service attended the Active Shooter training at the Tuba City court building. Training topics covered; understanding an “active killer”, identifying active shooter incidents and trends, identify mainstream practices and shortfalls, basic understanding of firearms and ballistics, aggressive action plan (evacuate/barricade/fight), best plan of action to increase safety and survival. The on-site training gave the staff an opportunity to identify escape routes and be aware of their surroundings. Joe Deedon and Richard Krantz were the instructors.

J. Excel Training. On September 22, 2022, Court Clerk attended the Excel Training. The training covered; creative ways to enhance working with spreadsheets, demonstration on formatting, functions, tables and pivot and tables and creating charts. Lionel Patterson was the instructor and hosted by the Navajo Training Center.

K. Judicial Writing. September 26-29, 2022, the Honorable Victor J. Clyde attended the training as assigned by the Chief Justice to meet the annual training requirements.

L. Office Technician Meetings. AOC Financial Technicians held numerous meetings with all the Judicial Districts. The meetings provided instructions to follow all FMIS purchasing procurements and its requirements. The Navajo Nation cut-off dates were reiterated for compliance purposes. Participants raised questions and clarifications were provided. Office Technician participated in the meetings.

M. Daily Visitor Sign-in and Metal Detector Count for July, August, September 2022. Due to the COVID-19 Pandemic, limited access is allowed into the court building.

FY 2022 - Fourth Quarter Daily Visitor Sign-in Report															
MONTH	Court Hearing	Protection Order	Pay Fine/Cash	Filing Documents	Obtain Information	Check Mail	Attend Training	Background Check	Oath of Office	Maintenance of	Attend Meeting	Other Hearings	Other	Total Clients Served	Metal Detector Reading
July 2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
August 2022	0	0	0	0	0	0	0	0	0	0	0	0	12	0	0
September 2022	0	0	0	0	0	0	0	0	0	0	0	0	14	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26</b>	<b>0</b>	<b>0</b>

N. Request for court documents and audio for Jul., Aug., and Sept. 2022.

Month:	Jul - 2022	Aug - 2022	Sept - 2022	Total:
<b>Total Court Document Request</b>	<b>14</b>	<b>20</b>	<b>9</b>	<b>43</b>
Completed documents Request	12	16	0	28
Pending Document Request	2	4	9	15
<b>Total Audio Request</b>	<b>3</b>	<b>4</b>	<b>1</b>	<b>8</b>
Completed Audio Request	3	4	1	8
Pending Audio Request	0	0	0	0

## 2. Other Significant Accomplishments

A. Pro Se Training. Staff Attorney provided two (2) pro se trainings on probate and quiet title for the public. 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 twelve (12) participants.

B. Judicial Hearing Officer (JHO). JHO continues to hear domestic violence cases for the Tuba City Judicial District every week on Wednesdays. Due to the high volume of Domestic Violence petitions filed with the court, the “overflow” of cases are scheduled on Fridays. All hearings are via telephonic conference calls.

C. Heating, Ventilation and Air Conditioning (HVAC) Meetings. Grants Administrator facilitated numerous meetings to streamline Judicial Districts’ needs for contract development for building repairs and maintenances, following the FMIS 6B procurement policies. Court Administrator, Office Technician, and Facilities Maintenance Technician participated in the meetings. The Tuba City Judicial District has one Profession Service Contract for HVAC services going through the 164 process.

D. Tuba City Regional Health Care Corporation - Oath of Office. On September 8, 2022, the Honorable Victor J. Clyde administered the oath of office to five (5) new board members. The board members represent the chapters within the Tuba City hospital districts. The TCRHCC – CEO Lynette Bonar encouraged the board members to uphold their duties and responsibilities to plan with them for the communities they represent and gave thanks to the court for administering the oath of office.

E. Annual Judicial Branch Employees Policies and Procedures (JB-EPP) Training. On September 16, 2022, the Tuba City and Kayenta Judicial Districts enjoyed efforts for one EPP training for the staff. The training was held at the Navajo National Monument. The staff enjoyed the interactive group teams, which kept their attention and focused on the training. The training was coordinated by Judicial Branch Training Manager, in consultation with Tuba City and Kayenta Court Administrators.

### **3. Objectives to be Accomplished in the Next Quarter**

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

B. To close adjudicated cases.

C. To arrange for telephonic court hearings for all cases filed with the court.

D. To coordinate, organize and develop Phase Three plans pursuant to the Judicial Branch “Roadmap to Full Capacity”.

## **L. WINDOW ROCK JUDICIAL DISTRICT**

### **1. Accomplishment of Objectives set in the Previous Quarter:**

A. COVID-19 Court Response: As the COVID-19 pandemic continues, it is imperative to understand the changing guidance for Fully-Vaccinated persons, for the Coronavirus variants, for vaccine booster shots, and to clean, disinfect COVID-19 contaminated facilities provided by the Center for Disease Control and Prevention and the Navajo Nation Health Command Operations Center (HCOC).

The Window Rock Judicial District (WRJD) is taking preventative measures but still addressing all cases on the Court's docket. The Court continues to address hearings telephonically.

Most of the Court's time is spent on children's, civil, family civil, some criminal, and domestic violence proceedings due to daily filings and bench warrants outstanding.

Court documents are received by drop box, postal mail, electronic, and fax. Staff members are on a rotating schedule to come into the office to answer telephone calls, process fines and fee payments, process postal mail, process filings, and clerk hearings. They are doing an extraordinary job in providing service to the public with the bare essentials. Currently, we have limited staff working due to increased stress and burnout due to vacancies.

### **B. ADMINISTRATIVE RESPONSE:**

1. The WRJD and HR Department continue to work with staff regarding possible or actual COVID-19 exposures. To date, no exposures resulting in positive COVID-19 cases have occurred onsite at the facility. However, out of an abundance of caution, even if there is possible exposure to our staff and facilities, the HR Office works with the district/program leadership, the Health & Safety Advisor, and the COOP Coordinator on timeframes for closing court facilities if necessary, arranging for sister courts to continue operating for a temporarily closed court, if needed, and rearranging staff as necessary. If there is possible exposure to staff, HR also conducts contact tracing. Honorable Malcolm Begay is the only Judge who presides and hears all Window Rock Judicial Family and District Court cases.

2. Judge Malcolm Begay administers Oaths to various personnel such as the Process Servers, Correction Officers, Internal Affairs personnel, and Navajo Nation/State Police Officers for annual and cross-deputations via Skype.

3. Staff Attorney assists in closing WRJD's backlog cases and drafting orders for the Honorable Cynthia Thompson and Malcolm Begay. Staff Attorney helps Judge Malcolm Begay with legal questions or research. The Staff Attorney has concentrated on backlogged cases created during the public health emergency. Backlogged cases are continuous, and efforts to obtain assistance for the Staff Attorney were to no avail after recruiting a law student's assistance.

4. To further address the case backlog, Window Rock Judicial District will seek funding from the FY 23 General Funds Personnel Lapse funds to hire a Judicial Clerk and interns

to assist with drafting Orders for the backlog. To date, there was only one applicant that was disapproved.

5. Staff Attorney helps the Court Administrator with legal questions concerning employment on JBEPP matters. Staff Attorney assists the WRJD with legal research and questions on civil case matters.

6. The Court Administrator and Acting Court Administrator attended weekly WRJD Modular Building procurement meetings via skype with the Department of Community Development, NEZ/FCI, Construction Project Manager, Administrative Director, and Staff Attorney. Construction of the temporary facilities is ongoing.

7. The Law and Order Committee passed Resolution 021-20 to fund a new modular building for the Window Rock Court and Probation & Parole Services; NEZ/FCI is the contractor. The WRJD publicly thanks their ongoing efforts to seek a court building for WRJD: Court Administrator, Honorable Malcolm Begay, Staff Attorney, Chief Justice JoAnn Jayne; Construction Project Manager; Associate Attorney; Administrative Director. A'hee'ee for all that you continue to do for WRJD.

8. Court Administrator and Judge Malcolm Begay attended and participated in the Business Skype for meeting Re: COOP DAILY UPDATES; the status of operations; Communications: Teleconference, Email, and PPE; supplies: Job reassignments as necessary.

9. The Window Rock Judicial District/Administrative of the Court building was closed due to potential COVID-19 exposure. The Court did not have to devolve; however, it relied on Alternative Facility (Old Supreme Courtroom and teleworking) to continue essential services and functions. The AOC building was cleaned/disinfected, and the building was reopened.

As the COVID-19 pandemic continues, it is imperative to understand the changing guidance for Fully-Vaccinated persons, for the Coronavirus variants, for vaccine booster shots, and to clean and disinfect COVID-19 contaminated facilities provided by the Center for Disease Control and Prevention and the Navajo Nation Health Command Operations Center (HCOC). The new guidance allows for quick responses to emergency exposures inside Navajo Nation facilities from the COVID-19 virus and new self-monitoring guidance for Full-Vaccinated persons.

The cleaning and disinfecting of a building or the affected workspaces can be accomplished by staff, and re-entry into a clean and safe building can occur much faster at this time. This allows for a quicker resumption of essential services by the courts and programs. When a Judicial Branch facility closes due to a potential or confirmed exposure, it is out of an abundance of caution to protect our personnel, and to do our best to mitigate the spread of the Coronavirus and its variants in the communities where we live and work.

10. Court Administrator Verlena Hale resigned on August 26, 2022. Ms. Hale has 29.8 years of service to the Window Rock Judicial District and Navajo Nation Judicial Branch. Ms. Hale temporarily assists the WRJD as an emergency hire until December 2022. The WRJD thanks Court Clerk Olivia Begay for assuming the duties of Acting Court Administrator and is honored to have Verlena Hale's years of service that are invaluable to WRJD. The WRJD welcomes her back on a temporary assignment.

C. Ms. Ernestine Begay and Noreen Sloan are newly hired Court Clerks, serving their 90-day probationary period. Congratulations, and welcome aboard. WRJD also welcomes Kayenta Court Clerk Christina Gilmore, as the new hire for the vacant Court Clerk position at WRJD. She begins in October 2022 at WRJD.

D. Ms. Loritta Largo, is newly hired as Judicial Hearing Officer. Ms. Largo presides and hears, drafting orders for all Domestic Violence cases. Ms. Largo is serving her 90-day probationary period. We thank her for all her efforts and work. Ahe' hee

E. Navajo Nation Budget: Court Administrator and Judge Malcolm Begay participated in the FY 2023 General Funds discussions. The discussions included the needs of the District and services provided, and how the District was affected by the COVID-19 pandemic. The pandemic caused our court cases to be backlogged. Through the Chief Justice's Administrative Order, the District provides all services with limited in-person to the public.

F. Court Preparation for Reopening: The Window Rock Judicial District has been preparing to reopen the courts for public services. For the staff's safety, minimal renovations were constructed to include plexiglass barriers for staff workstations implemented for social distancing and a safe work environment. The WRJD has allowed limited access to in-person services to the public. Ongoing efforts continue, with Crownpoint Court, to address WRJD's requirements for in-person criminal/civil jury trials. The WRJD court is open for four hours in the morning and has not gone opening all day due to the limited staffing and overwhelming caseload at WRJD.

G. Court Schedule: We have all our staff in the building daily to provide services to the public and process court cases. Judge Malcolm Begay has been presiding and hearing all cases, since January 2020. With the large caseload volume, WRJD is now planning and scheduling for the calendar year 2023. The WRJD Staff Attorney and Court Administrator are drafting a Plan for conducting outdoor hearings.

The WRJD is working with Crownpoint Judicial District and who will allow the Window Rock Judicial District to utilize the office space/facility to conduct upcoming in-person jury trials. The Administrative Office of the Courts (AOC) has authorized the re-openings of the Crownpoint Court to address in-person trial requirements. The WRJD wishes to thank the Crownpoint Judicial District staff for assisting with WRJD jury trials, specifically Judge Livingston and Staff Attorney, for reopening Crownpoint Court to Phase Three reopening. All future WRJD jury trials will be requested to be scheduled in the Crownpoint Court.

H. Road Map to Full Capacity: Decision Making Training. The Peacemaking Program staff provided training to judges, court administrators, support staff, and court staff. The training provided information on Navajo concepts with COVID-19 and preparations for reopening the

courts to the public. The Chief Justice issued an administrative order (AO-13-2022) directing the COOP Director to continue implementing the Road Map to Full Capacity for the Judicial Branch staff.

I. Quarterly Judicial Conference: The judges attended the quarterly judicial conference via teleconference. Judge Begay submitted recommendations for branch-wide employee input concerning the Hashkeji Funds criteria/project expenditures. Edits to the criteria and future project proposals are ongoing in the upcoming months.

J. Pro Se Clinic: Staff Attorney provided a pro se clinic on Probate, Quiet Title and Guardianship to four participants. Staff Attorney will provide more pro se clinics for Guardianship for minors and adults. The COVID-19 pandemic has impacted and changed the family setting due to the loss of a loved one due to the pandemic.

K. Through the Window Rock Court's email, 1,070 people registered and utilized this service. This number represents inquiries for Court hearings, case status, requiring forms, and services. Additional services were provided to individuals calling the Court; however, no-log was kept regarding this public service.

There were 281 Family Court hearings and 135 District Court hearings for this Quarter. Orders for these hearings contribute to the current backlog of cases.

For the fourth quarter, there were 29 document requests made, and 10 requests were completed. It should be noted that while the completed requests were limited, it can be attributed to the fact that most records are archived and need to be researched. This process is time-consuming and challenging due to the limited number of court staff assigned to our District goals.

Peacemaking Program's Traditional Program Specialist did not provide the Life Value Engagement Workshop (LVE) for the defendants in the WRJD this quarter but assisted and provided the LVE workshops in other districts and in the community. As holders of traditional knowledge, he is often called upon for teachings and enlightenment; for example, to give a 'talking to' for a newly-wed couple on Dine' traditional roles and responsibilities. The experience gave the young couple understanding of traditional parenting, ethics, and kinship.

## **2. Other Significant Accomplishments**

A. Court Administrator and Judge Begay participated in the bi-monthly meetings Re: COOP Bi-MONTHLY UPDATES. The Chief Justice's support staff provides weekly updates. Also, there are discussions on opening the courts to the public for court services with the Director of the Judicial Branch.

B. On September 16, 2022, Ethel Laughing, Regina Begay-Roanhorse, Court Administrators, Louise Weaver, Delegated Court Administrator, and Judge Malcolm Begay conducted and completed an interview and recommended a court clerk position selection. Kayenta Court Clerk Christina Gilmore was selected for the position.

C. Court Administrator attended and participated in the Court Administrator and Business Unit Managers meetings in July and August 2022.

D. All WRJD attended and participated in the Court Call training via Skype.

E. Bailiff, attended and participated in the Monthly Safety Committee meeting with Training Manager via Skype.

F. Court Administrators Verlana Hale, Vanessa Mescal, and Regina Begay-Roanhorse conducted and completed an interview and recommended a bailiff position selection. The WRJD welcomes its new Bailiff, Mr. Everette Martin, as he will be assisting court clerks and the other WRJD Bailiff.

G. On a monthly basis, WRJD Office Technician attended the Office Technician meetings to review and get updates on financial matters and processes. All WRJD bank deposits were successfully recorded and closed for FY 2022 by the Cashier's Office.

H. Quarterly Judicial Conference: The judges attended the quarterly judicial conference via teleconference. The court administrators and program managers were not included in the discussion at the judicial conference meeting. Judge Begay continues to advocate for more Judges to be assigned to WRJD and support staff to serve the public better. He also voices concerns for the safety of court staff, workplace grievances, as well as the deplorable conditions in operating out of a conference room with no permanent court building for WRJD.

I. Vacant and Filled Position: The Window Rock Judicial District has four (4) vacant positions: two District Court Judges, one Court Administrator, and one Court Clerk. The Human Resource Office within the Judicial Branch continues to advertise the vacant positions.

J. Training: The Judicial Branch Financial Training:

- The Judicial Branch Financial Services Manager provided training on the Financial Documents, FMIS-6B Rollout overview, and FY 2023 General Funds budget work session;
- Training: Verbal De-Escalation and Conflict Resolution training was held virtually on July 29, 2022;
- Training: On September 29, 2022, the Window Rock District Court staff participated in an in-person training Beyond the Lockdown training on September 2, 2022, relating to Active Shooter response;
- The Window Rock District Court Staff (Honorable Malcolm Begay, Court Clerk, and Staff Attorney) participated in the Navajo Nation Judicial Branch Employee Policy and Procedures Annual Training.
- From September 26, 2022, through September 29, 2022, Judge Malcolm Begay completed the National Judicial College's "Judicial Writing" course with other Judges across the United States. The course is to fulfill Judge Begay's annual legal writing education requirement under the Navajo Nation Judicial Branch policies.

### **3. Objectives to be Accomplished in the Next Quarter**

A. Staff training with the limited funds available is always a challenge; however, identifying training resources to benefit the staff remains a goal for the WRJD staff. The essential training required and needed is the Active Shooter, First Responders, CPR, Incident Command, and Suicide Prevention for all the Window Rock Judicial Staff. The temporary court administrator will continue to provide technical assistance to the court clerks, bailiffs, and office technicians.

B. The Window Rock Judicial District seeks qualified applicants for the vacant Judges and Judicial Hearing Officer positions. The WRJD requires the assistance of another Judge to handle the District's caseload. One full-time Judge is not enough to take on the District; I observe the presiding Judge feel the burnout from the large caseloads. This District needs an additional two (2) full-time Judges and twice the size of support staff positions to help with hearing the case and addressing the enormous caseloads. The Court Administrator supported and assisted with the duties and responsibilities of the vacant Court Clerks, Office Technician, and Bailiff positions. It caused stress and burnout.

C. In the event carryover is approved, the Window Rock Judicial District will be requesting funds to hire a temporary or permanent court clerk, archiving clerk, law clerk, attorney candidate, and staff attorney to assist with the immense caseload.

D. The Window Rock District's current facility housing is temporary at the Administrative Office of the Courts. The Court Administrator and Construction Project Supervisor continue to meet with the NEZ/FCI Company. The WRJD/PPS and NEZ/FCI will continue to meet via Zoom to discuss the contract and project summary and start with construction in phases. The project summary indicates the contractor, NEZ/FCI Co., will commence with mobilization in November 2022 and delivery/set up of the modular building in January 2023. Completing the building setup and utility hook-up will be completed by February 6, 2023.

E. The Window Rock District Court has been meeting with Parsons Group, Darryl Sam, to go over the construction phases of the proposed Bids for a Construction Manager At-Risk contract, with Arviso/Oakland Construction, for the development of the permanent Judicial/Public Safety building. Scoring of the Arviso/Oakland Construction is completed, and interviews begin in the next Quarter.

## VIII. JUDICIAL CONDUCT COMMISSION

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In the fourth quarter of FY 2022, regular activities of the Judicial Conduct Commission (“JCC”) were affected by the public health emergency. Trainings, work sessions and meetings were not regularly held due to the pandemic. Judicial Conduct Commission members are Chairman Robert Yazzie, Vice Chairman Dr. Manley Begay Jr., Judy R. Apachee, Dr. Raymond Austin, and Rhonda Tuni. Judicial Branch staff who assist the Commission are Government Relations Officer and Human Resources Director.

The following are some of the activities of the Judicial Conduct Commission during the FY 2022 Fourth Quarter:

A. Pursuant to Resolution LOCS-19-18, the Judicial Conduct Commission screens applicants for Navajo Nation judge and justice positions, and recommends probationary appointment of judges and justices to the Navajo Nation President. During this quarter, the Judicial Conduct Commission conducted one interview of an applicant for a Navajo Nation district court judge position and passed two resolutions recommending to the Navajo Nation President two applicants for district court judge positions. One of the applicants, Cecelia Tallman, was

appointed by the President and legislation is pending to confirm her as a district court judge. The legislation, sponsored by Otto Tso, Vice Chairman of the Law and Order Committee, was approved by the Law and Order Committee on September 26, 2022. The legislation is pending before the Naabiki'iyati' Committee and, upon approval, will move to the Navajo Nation Council. The Council then votes on confirmation of the President's appointee.

B. The Judicial Conduct Commission conducted a meeting on July 16, 2022; a work session on August 6, 2022; and a meeting on August 11, 2022.

C. The Judicial Conduct Commission sponsored newspaper advertisements in the Navajo Times to recruit applicants for Navajo Nation judge positions. The advertisements ran in the September 15, 2022 and September 29, 2022 editions.



## IX. CASELOAD AND STATISTICAL DATA

### FY2022 FOURTH QUARTER OVERALL STATISTICS BY LOCATION

LOCATION	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Supreme Court	106	0.4%	15	0.3%	121	0.4%	15	0.3%	106	0.4%
Alamo	98	0.4%	20	0.4%	118	0.4%	20	0.5%	98	0.4%
Aneth	686	2.8%	73	1.6%	759	2.6%	53	1.2%	706	2.8%
Chinle	1,380	5.6%	312	6.7%	1,692	5.8%	460	10.5%	1,232	5.0%
Crownpoint	2,328	9.5%	363	7.8%	2,691	9.2%	374	8.6%	2,317	9.3%
Dilkon	4,039	16.4%	479	10.3%	4,518	15.5%	256	5.9%	4,262	17.2%
Dzìł Yíjiiin	682	2.8%	103	2.2%	785	2.7%	197	4.5%	588	2.4%
Kayenta	1,913	7.8%	441	9.5%	2,354	8.1%	646	14.8%	1,708	6.9%
Pueblo Pintado	252	1.0%	35	0.8%	287	1.0%	41	0.9%	246	1.0%
Ramah	2,068	8.4%	60	1.3%	2,128	7.3%	97	2.2%	2,031	8.2%
Shiprock	2,501	10.2%	371	8.0%	2,872	9.8%	821	18.8%	2,051	8.3%
To'hajilílee	412	1.7%	38	0.8%	450	1.5%	19	0.4%	431	1.7%
Tuba City	2,254	9.2%	533	11.5%	2,787	9.5%	604	13.8%	2,183	8.8%
Window Rock	4,986	20.3%	1,290	27.9%	6,276	21.5%	197	4.5%	6,079	24.5%
Probation Services	692	2.8%	417	9.0%	1,109	3.8%	443	10.1%	666	2.7%
Peacemaking	173	0.7%	79	1.7%	252	0.9%	126	2.9%	126	0.5%
<b>TOTAL</b>	<b>24,570</b>	<b>100.0%</b>	<b>4,629</b>	<b>100.0%</b>	<b>29,199</b>	<b>100.0%</b>	<b>4,369</b>	<b>100.0%</b>	<b>24,830</b>	<b>100.0%</b>

### FY2022 FOURTH QUARTER OVERALL STATISTICS BY CASE TYPE

CASE TYPE	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Civil	1,238	5.0%	100	2.2%	1,338	4.6%	121	2.8%	1,217	4.9%
Criminal	8,865	36.1%	740	16.0%	9,605	32.9%	1,143	26.2%	8,462	34.1%
Civil Traffic	7,412	30.2%	2,106	45.5%	9,518	32.6%	1,225	28.0%	8,293	33.4%
Criminal Traffic	1,689	6.9%	137	3.0%	1,826	6.3%	279	6.4%	1,547	6.2%
Family Civil	2,852	11.6%	303	6.5%	3,155	10.8%	349	8.0%	2,806	11.3%
Domestic Violence	992	4.0%	658	14.2%	1,650	5.7%	590	13.5%	1,060	4.3%
Dependency	352	1.4%	30	0.6%	382	1.3%	49	1.1%	333	1.3%
Delinquency	136	0.6%	26	0.6%	162	0.6%	21	0.5%	141	0.6%
CHINS	63	0.3%	18	0.4%	81	0.3%	8	0.2%	73	0.3%
Supreme Court	106	0.4%	15	0.3%	121	0.4%	15	0.3%	106	0.4%
Probation/Parole	692	2.8%	417	9.0%	1,109	3.8%	443	10.1%	666	2.7%
Peacemaking	173	0.7%	79	1.7%	252	0.9%	126	2.9%	126	0.5%
<b>TOTAL</b>	<b>24,570</b>	<b>100.0%</b>	<b>4,629</b>	<b>100.0%</b>	<b>29,199</b>	<b>100.0%</b>	<b>4,369</b>	<b>100.0%</b>	<b>24,830</b>	<b>100.0%</b>

### SUPREME COURT OF THE NAVAJO NATION

Case Type	Brought Forward		Filed		Reconsiderations		Caseload		Closed Cases		Pending	
Civil	90	85%	15	100%	0	0%	105	87%	3	20%	102	96%
Criminal	4	4%	0	0%	0	0%	4	3%	0	0%	4	4%
NNBA	12	11%	0	0%	0	0%	12	10%	12	0%	0	0%
Special Proceedings	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%
<b>Quarter Caseload</b>	<b>106</b>	<b>100%</b>	<b>15</b>	<b>100%</b>	<b>0</b>	<b>0%</b>	<b>121</b>	<b>100%</b>	<b>15</b>	<b>20%</b>	<b>106</b>	<b>100%</b>

### ALAMO COURT

Case Type	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Civil	22	22.4%	1	5.0%	23	19.5%	1	5.0%	22	22.4%
Criminal	41	41.8%	1	5.0%	42	35.6%	0	0.0%	42	42.9%
Civil Traffic	2	2.0%	0	0.0%	2	1.7%	0	0.0%	2	2.0%
Criminal Traffic	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
<b>District Total</b>	<b>65</b>		<b>2</b>		<b>67</b>		<b>1</b>		<b>66</b>	
Family Civil	23	23.5%	6	30.0%	29	24.6%	6	30.0%	23	23.5%
Domestic Violence	3	3.1%	12	60.0%	15	12.7%	13	65.0%	2	2.0%
Dependency	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Delinquency	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
CHINS	7	7.1%	0	0.0%	7	5.9%	0	0.0%	7	7.1%
<b>Family Total</b>	<b>33</b>		<b>18</b>		<b>51</b>		<b>19</b>		<b>32</b>	
<b>Quarter Caseload</b>	<b>98</b>	<b>100.0%</b>	<b>20</b>	<b>100.0%</b>	<b>118</b>	<b>100.0%</b>	<b>20</b>	<b>100.0%</b>	<b>98</b>	<b>100.0%</b>

**ANETH JUDICIAL DISTRICT**

Case Type	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Civil	42	6.1%	4	5.5%	46	6.1%	2	3.8%	44	6.2%
Criminal	293	42.7%	14	19.2%	307	40.4%	14	26.4%	293	41.5%
Civil Traffic	92	13.4%	12	16.4%	104	13.7%	8	15.1%	96	13.6%
Criminal Traffic	57	8.3%	1	1.4%	58	7.6%	2	3.8%	56	7.9%
<b>District Total</b>	<b>484</b>		<b>31</b>		<b>515</b>		<b>26</b>		<b>489</b>	
Family Civil	137	20.0%	12	16.4%	149	19.6%	8	15.1%	141	20.0%
Domestic Violence	54	7.9%	29	39.7%	83	10.9%	19	35.8%	64	9.1%
Dependency	9	1.3%	1	1.4%	10	1.3%	0	0.0%	10	1.4%
Delinquency	2	0.3%	0	0.0%	2	0.3%	0	0.0%	2	0.3%
CHINS	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
<b>Family Total</b>	<b>202</b>		<b>42</b>		<b>244</b>		<b>27</b>		<b>217</b>	
<b>Quarter Caseload</b>	<b>686</b>	<b>100.0%</b>	<b>73</b>	<b>100.0%</b>	<b>759</b>	<b>100.0%</b>	<b>53</b>	<b>100.0%</b>	<b>706</b>	<b>100.0%</b>

**CHINLE JUDICIAL DISTRICT**

Case Type	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Civil	71	5.1%	22	7.1%	93	5.5%	23	5.0%	70	5.7%
Criminal	575	41.7%	97	31.1%	672	39.7%	186	40.4%	486	39.4%
Civil Traffic	97	7.0%	64	20.5%	161	9.5%	64	13.9%	97	7.9%
Criminal Traffic	102	7.4%	11	3.5%	113	6.7%	53	11.5%	60	4.9%
<b>District Total</b>	<b>845</b>		<b>194</b>		<b>1,039</b>		<b>326</b>		<b>713</b>	
Family Civil	200	14.5%	38	12.2%	238	14.1%	58	12.6%	180	14.6%
Domestic Violence	199	14.4%	54	17.3%	253	15.0%	61	13.3%	192	15.6%
Dependency	58	4.2%	8	2.6%	66	3.9%	8	1.7%	58	4.7%
Delinquency	52	3.8%	4	1.3%	56	3.3%	3	0.7%	53	4.3%
CHINS	26	1.9%	14	4.5%	40	2.4%	4	0.9%	36	2.9%
<b>Family Total</b>	<b>535</b>		<b>118</b>		<b>653</b>		<b>134</b>		<b>519</b>	
<b>Quarter Caseload</b>	<b>1,380</b>	<b>100.0%</b>	<b>312</b>	<b>100.0%</b>	<b>1,692</b>	<b>100.0%</b>	<b>460</b>	<b>100.0%</b>	<b>1,232</b>	<b>100.0%</b>

**CROWNPOINT JUDICIAL DISTRICT**

Case Type	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Civil	83	3.6%	18	5.0%	101	3.8%	17	4.5%	84	3.6%
Criminal	1,461	62.8%	35	9.6%	1,496	55.6%	27	7.2%	1,469	63.4%
Civil Traffic	117	5.0%	169	46.6%	286	10.6%	168	44.9%	118	5.1%
Criminal Traffic	215	9.2%	3	0.8%	218	8.1%	3	0.8%	215	9.3%
<b>District Total</b>	<b>1,876</b>		<b>225</b>		<b>2,101</b>		<b>215</b>		<b>1,886</b>	
Family Civil	280	12.0%	29	8.0%	309	11.5%	48	12.8%	261	11.3%
Domestic Violence	84	3.6%	101	27.8%	185	6.9%	83	22.2%	102	4.4%
Dependency	69	3.0%	0	0.0%	69	2.6%	15	4.0%	54	2.3%
Delinquency	17	0.7%	6	1.7%	23	0.9%	11	2.9%	12	0.5%
CHINS	2	0.1%	2	0.6%	4	0.1%	2	0.5%	2	0.1%
<b>Family Total</b>	<b>452</b>		<b>138</b>		<b>590</b>		<b>159</b>		<b>431</b>	
<b>Quarter Caseload</b>	<b>2,328</b>	<b>100.0%</b>	<b>363</b>	<b>100.0%</b>	<b>2,691</b>	<b>100.0%</b>	<b>374</b>	<b>100.0%</b>	<b>2,317</b>	<b>100.0%</b>

**DILKON JUDICIAL DISTRICT**

Case Type	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Civil	44	1.1%	2	0.4%	46	1.0%	1	0.4%	45	1.1%
Criminal	1,265	31.3%	173	36.1%	1,438	31.8%	38	14.8%	1,400	32.8%
Civil Traffic	2,235	55.3%	242	50.5%	2,477	54.8%	171	66.8%	2,306	54.1%
Criminal Traffic	157	3.9%	12	2.5%	169	3.7%	3	1.2%	166	3.9%
<b>District Total</b>	<b>3,701</b>		<b>429</b>		<b>4,130</b>		<b>213</b>		<b>3,917</b>	
Family Civil	233	5.8%	17	3.5%	250	5.5%	13	5.1%	237	5.6%
Domestic Violence	74	1.8%	32	6.7%	106	2.3%	30	11.7%	76	1.8%
Dependency	23	0.6%	1	0.2%	24	0.5%	0	0.0%	24	0.6%
Delinquency	7	0.2%	0	0.0%	7	0.2%	0	0.0%	7	0.2%
CHINS	1	0.0%	0	0.0%	1	0.0%	0	0.0%	1	0.0%
<b>Family Total</b>	<b>338</b>		<b>50</b>		<b>388</b>		<b>43</b>		<b>345</b>	
<b>Quarter Caseload</b>	<b>4,039</b>	<b>100.0%</b>	<b>479</b>	<b>100.0%</b>	<b>4,518</b>	<b>100.0%</b>	<b>256</b>	<b>100.0%</b>	<b>4,262</b>	<b>100.0%</b>

**DZİŁ YIJIIN JUDICIAL DISTRICT**

Case Type	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Civil	12	1.8%	3	2.9%	15	1.9%	2	1.0%	13	2.2%
Criminal	268	39.3%	23	22.3%	291	37.1%	99	50.3%	192	32.7%
Civil Traffic	236	34.6%	3	2.9%	239	30.4%	0	0.0%	239	40.6%
Criminal Traffic	44	6.5%	6	5.8%	50	6.4%	19	9.6%	31	5.3%
<b>District Total</b>	<b>560</b>		<b>35</b>		<b>595</b>		<b>120</b>		<b>475</b>	
Family Civil	52	7.6%	15	14.6%	67	8.5%	21	10.7%	46	7.8%
Domestic Violence	27	4.0%	48	46.6%	75	9.6%	49	24.9%	26	4.4%
Dependency	28	4.1%	4	3.9%	32	4.1%	6	3.0%	26	4.4%
Delinquency	8	1.2%	0	0.0%	8	1.0%	0	0.0%	8	1.4%
CHINS	7	1.0%	1	1.0%	8	1.0%	1	0.5%	7	1.2%
<b>Family Total</b>	<b>122</b>		<b>68</b>		<b>190</b>		<b>77</b>		<b>113</b>	
<b>Quarter Caseload</b>	<b>682</b>	<b>100.0%</b>	<b>103</b>	<b>100.0%</b>	<b>785</b>	<b>100.0%</b>	<b>197</b>	<b>100.0%</b>	<b>588</b>	<b>100.0%</b>

**KAYENTA JUDICIAL DISTRICT**

Case Type	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Civil	36	1.9%	9	2.0%	45	1.9%	5	0.8%	40	2.3%
Criminal	1,286	67.2%	123	27.9%	1,409	59.9%	291	45.0%	1,118	65.5%
Civil Traffic	109	5.7%	183	41.5%	292	12.4%	212	32.8%	80	4.7%
Criminal Traffic	307	16.0%	30	6.8%	337	14.3%	58	9.0%	279	16.3%
<b>District Total</b>	<b>1,738</b>		<b>345</b>		<b>2,083</b>		<b>566</b>		<b>1,517</b>	
Family Civil	83	4.3%	19	4.3%	102	4.3%	15	2.3%	87	5.1%
Domestic Violence	28	1.5%	76	17.2%	104	4.4%	59	9.1%	45	2.6%
Dependency	59	3.1%	1	0.2%	60	2.5%	5	0.8%	55	3.2%
Delinquency	3	0.2%	0	0.0%	3	0.1%	1	0.2%	2	0.1%
CHINS	2	0.1%	0	0.0%	2	0.1%	0	0.0%	2	0.1%
<b>Family Total</b>	<b>175</b>		<b>96</b>		<b>271</b>		<b>80</b>		<b>191</b>	
<b>Quarter Caseload</b>	<b>1,913</b>	<b>100.0%</b>	<b>441</b>	<b>100.0%</b>	<b>2,354</b>	<b>100.0%</b>	<b>646</b>	<b>100.0%</b>	<b>1,708</b>	<b>100.0%</b>

**PUEBLO PINTADO COURT**

Case Type	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Civil	7	2.8%	4	11.4%	11	3.8%	4	9.8%	7	2.8%
Criminal	189	75.0%	12	34.3%	201	70.0%	10	24.4%	191	77.6%
Civil Traffic	13	5.2%	3	8.6%	16	5.6%	5	12.2%	11	4.5%
Criminal Traffic	7	2.8%	0	0.0%	7	2.4%	0	0.0%	7	2.8%
<b>District Total</b>	<b>216</b>		<b>19</b>		<b>235</b>		<b>19</b>		<b>216</b>	
Family Civil	19	7.5%	1	2.9%	20	7.0%	6	14.6%	14	5.7%
Domestic Violence	11	4.4%	14	40.0%	25	8.7%	16	39.0%	9	3.7%
Dependency	6	2.4%	1	2.9%	7	2.4%	0	0.0%	7	2.8%
Delinquency	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
CHINS	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
<b>Family Total</b>	<b>36</b>		<b>16</b>		<b>52</b>		<b>22</b>		<b>30</b>	
<b>Quarter Caseload</b>	<b>252</b>	<b>100.0%</b>	<b>35</b>	<b>100.0%</b>	<b>287</b>	<b>100.0%</b>	<b>41</b>	<b>100.0%</b>	<b>246</b>	<b>100.0%</b>

**RAMAH JUDICIAL DISTRICT**

Case Type	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Civil	7	0.3%	0	0.0%	7	0.3%	1	1.0%	6	0.3%
Criminal	467	22.6%	1	1.7%	468	22.0%	21	21.6%	447	22.0%
Civil Traffic	1,369	66.2%	41	68.3%	1,410	66.3%	54	55.7%	1,356	66.8%
Criminal Traffic	30	1.5%	4	6.7%	34	1.6%	7	7.2%	27	1.3%
<b>District Total</b>	<b>1,873</b>		<b>46</b>		<b>1,919</b>		<b>83</b>		<b>1,836</b>	
Family Civil	115	5.6%	6	10.0%	121	5.7%	3	3.1%	118	5.8%
Domestic Violence	59	2.9%	8	13.3%	67	3.1%	10	10.3%	57	2.8%
Dependency	4	0.2%	0	0.0%	4	0.2%	1	1.0%	3	0.1%
Delinquency	17	0.8%	0	0.0%	17	0.8%	0	0.0%	17	0.8%
CHINS	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
<b>Family Total</b>	<b>195</b>		<b>14</b>		<b>209</b>		<b>14</b>		<b>195</b>	
<b>Quarter Caseload</b>	<b>2,068</b>	<b>100.0%</b>	<b>60</b>	<b>100.0%</b>	<b>2,128</b>	<b>100.0%</b>	<b>97</b>	<b>100.0%</b>	<b>2,031</b>	<b>100.0%</b>

**SHIPROCK JUDICIAL DISTRICT**

Case Type	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Civil	121	4.8%	14	3.8%	135	4.7%	24	2.9%	111	5.4%
Criminal	1,014	40.5%	70	18.9%	1,084	37.7%	160	19.5%	924	45.1%
Civil Traffic	44	1.8%	115	31.0%	159	5.5%	353	43.0%	-194	-9.5%
Criminal Traffic	514	20.6%	25	6.7%	539	18.8%	103	12.5%	436	21.3%
<b>District Total</b>	<b>1,693</b>		<b>224</b>		<b>1,917</b>		<b>640</b>		<b>1,277</b>	
Family Civil	555	22.2%	32	8.6%	587	20.4%	38	4.6%	549	26.8%
Domestic Violence	215	8.6%	104	28.0%	319	11.1%	134	16.3%	185	9.0%
Dependency	13	0.5%	2	0.5%	15	0.5%	5	0.6%	10	0.5%
Delinquency	14	0.6%	8	2.2%	22	0.8%	3	0.4%	19	0.9%
CHINS	11	0.4%	1	0.3%	12	0.4%	1	0.1%	11	0.5%
<b>Family Total</b>	<b>808</b>		<b>147</b>		<b>955</b>		<b>181</b>		<b>774</b>	
<b>Quarter Caseload</b>	<b>2,501</b>	<b>100.0%</b>	<b>371</b>	<b>100.0%</b>	<b>2,872</b>	<b>100.0%</b>	<b>821</b>	<b>100.0%</b>	<b>2,051</b>	<b>100.0%</b>

**TOHAJILEE COURT**

Case Type	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Civil	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Criminal	248	60.2%	0	0.0%	248	55.1%	2	10.5%	246	57.1%
Civil Traffic	78	18.9%	0	0.0%	78	17.3%	1	5.3%	77	17.9%
Criminal Traffic	16	3.9%	0	0.0%	16	3.6%	0	0.0%	16	3.7%
<b>District Total</b>	<b>342</b>		<b>0</b>		<b>342</b>		<b>3</b>		<b>339</b>	
Family Civil	32	7.8%	14	36.8%	46	10.2%	7	36.8%	39	9.0%
Domestic Violence	26	6.3%	24	63.2%	50	11.1%	9	47.4%	41	9.5%
Dependency	3	0.7%	0	0.0%	3	0.7%	0	0.0%	3	0.7%
Delinquency	3	0.7%	0	0.0%	3	0.7%	0	0.0%	3	0.7%
CHINS	6	1.5%	0	0.0%	6	1.3%	0	0.0%	6	1.4%
<b>Family Total</b>	<b>70</b>		<b>38</b>		<b>108</b>		<b>16</b>		<b>92</b>	
<b>Quarter Caseload</b>	<b>412</b>	<b>100.0%</b>	<b>38</b>	<b>100.0%</b>	<b>450</b>	<b>100.0%</b>	<b>19</b>	<b>100.0%</b>	<b>431</b>	<b>100.0%</b>

**TUBA CITY JUDICIAL DISTRICT**

Case Type	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Civil	47	2.1%	8	1.5%	55	2.0%	14	2.3%	41	1.9%
Criminal	1,582	70.2%	165	31.0%	1,747	62.7%	253	41.9%	1,494	68.4%
Civil Traffic	165	7.3%	196	36.8%	361	13.0%	179	29.6%	182	8.3%
Criminal Traffic	192	8.5%	45	8.4%	237	8.5%	18	3.0%	219	10.0%
<b>District Total</b>	<b>1,986</b>		<b>414</b>		<b>2,400</b>		<b>464</b>		<b>1,936</b>	
Family Civil	210	9.3%	38	7.1%	248	8.9%	58	9.6%	190	8.7%
Domestic Violence	37	1.6%	73	13.7%	110	3.9%	76	12.6%	34	1.6%
Dependency	12	0.5%	2	0.4%	14	0.5%	3	0.5%	11	0.5%
Delinquency	9	0.4%	6	1.1%	15	0.5%	3	0.5%	12	0.5%
CHINS	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
<b>Family Total</b>	<b>268</b>		<b>119</b>		<b>387</b>		<b>140</b>		<b>247</b>	
<b>Quarter Caseload</b>	<b>2,254</b>	<b>100.0%</b>	<b>533</b>	<b>100.0%</b>	<b>2,787</b>	<b>100.0%</b>	<b>604</b>	<b>100.0%</b>	<b>2,183</b>	<b>100.0%</b>

**WINDOW ROCK JUDICIAL DISTRICT**

Case Type	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Civil	746	15.0%	15	1.2%	761	12.1%	27	13.7%	734	12.1%
Criminal	176	3.5%	26	2.0%	202	3.2%	42	21.3%	160	2.6%
Civil Traffic	2,855	57.3%	1,078	83.6%	3,933	62.7%	10	5.1%	3,923	64.5%
Criminal Traffic	48	1.0%	0	0.0%	48	0.8%	13	6.6%	35	0.6%
<b>District Total</b>	<b>3,825</b>		<b>1,119</b>		<b>4,944</b>		<b>92</b>		<b>4,852</b>	
Family Civil	913	18.3%	76	5.9%	989	15.8%	68	34.5%	921	15.2%
Domestic Violence	175	3.5%	83	6.4%	258	4.1%	31	15.7%	227	3.7%
Dependency	68	1.4%	10	0.8%	78	1.2%	6	3.0%	72	1.2%
Delinquency	4	0.1%	2	0.2%	6	0.1%	0	0.0%	6	0.1%
CHINS	1	0.0%	0	0.0%	1	0.0%	0	0.0%	1	0.0%
<b>Family Total</b>	<b>1,161</b>		<b>171</b>		<b>1,332</b>		<b>105</b>		<b>1,227</b>	
<b>Quarter Caseload</b>	<b>4,986</b>	<b>100.0%</b>	<b>1,290</b>	<b>100.0%</b>	<b>6,276</b>	<b>100.0%</b>	<b>197</b>	<b>100.0%</b>	<b>6,079</b>	<b>100.0%</b>

**NAVAJO NATION PROBATION SERVICES**

Case Type	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Adult Probation	243	35.1%	136	32.6%	379	34.2%	155	35.0%	224	33.6%
Adult Parole	3	0.4%	3	0.7%	6	0.5%	3	0.7%	3	0.5%
Adult Short-Term Probation	400	57.8%	246	59.0%	646	58.3%	262	59.1%	384	57.7%
<b>Adult Probation Total</b>	<b>646</b>		<b>385</b>		<b>1,031</b>		<b>420</b>		<b>611</b>	
Juvenile Probation	14	2.0%	8	1.9%	22	2.0%	8	1.8%	14	2.1%
Juvenile Short-Term Probation	32	4.6%	24	5.8%	56	5.0%	15	3.4%	41	6.2%
<b>Juvenile Probation Total</b>	<b>46</b>		<b>32</b>		<b>78</b>		<b>23</b>		<b>55</b>	
<b>Quarter Caseload</b>	<b>692</b>	<b>100.0%</b>	<b>417</b>	<b>100.0%</b>	<b>1,109</b>	<b>100.0%</b>	<b>443</b>	<b>100.0%</b>	<b>666</b>	<b>100.0%</b>

**NAVAJO NATION PEACEMAKING PROGRAM**

District	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Alamo	2	1.2%	0	0.0%	2	0.8%	2	1.6%	0	0.0%
Aneth	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Chinle	17	9.8%	15	19.0%	32	12.7%	6	4.8%	26	20.6%
Crownpoint	37	21.4%	5	6.3%	42	16.7%	11	8.7%	31	24.6%
Dilkon	13	7.5%	2	2.5%	15	6.0%	7	5.6%	8	6.3%
Dzit Yijiin	7	4.0%	9	11.4%	16	6.3%	7	5.6%	9	7.1%
Kayenta	15	8.7%	13	16.5%	28	11.1%	20	15.9%	8	6.3%
Ramah	3	1.7%	0	0.0%	3	1.2%	2	1.6%	1	0.8%
Shiprock	7	4.0%	7	8.9%	14	5.6%	3	2.4%	11	8.7%
To'hajiilee	0	0.0%	2	2.5%	2	0.8%	2	1.6%	0	0.0%
Tuba City	54	31.2%	14	17.7%	68	27.0%	55	43.7%	13	10.3%
Window Rock	18	10.4%	12	15.2%	30	11.9%	11	8.7%	19	15.1%
<b>Quarter Caseload</b>	<b>173</b>	<b>100.0%</b>	<b>79</b>	<b>100.0%</b>	<b>252</b>	<b>100.0%</b>	<b>126</b>	<b>100.0%</b>	<b>126</b>	<b>100.0%</b>

# X. JUDICIAL BRANCH BUDGETS AND EXPENDITURES

## JUDICIAL BRANCH FY 2022 BUDGETS vs EXPENDITURES - as of 9/30/22

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 Navajo Nation Council approved the FY 2022 Comprehensive budget on 9/10/21. The President approved the FY 2022 Comprehensive budget per legislation CS-49-21 on 9/27/21. The Judicial Branch General Fund budget allocation is \$15,765,782 plus Indirect Cost of \$144,564; General Wage Adjustment (GWA) of \$439,253; and Personnel Lapse Fund of \$283,478 for five (5) of eighteen (18) Business Units' (Unmet Needs) for a Grand Total of \$16,633,077 (Original Budget). FY 2022 budget was revised to include FY 2021 Prior Year Encumbrance Carryover in the amount of \$3,324.03 for the following Business Units: BU 102004 @ \$567.18; BU 102005 @ \$47.70; BU 102008 @ \$1,500; BU 102006 @ \$1,050; BU 102011 @ \$8.05; and BU 102015 @ \$151.10. The budget was revised on 11/10/21 to include Supplemental Funding per CO-55-21 in the amount of \$961,438 for the remaining thirteen (13) business units' Unmet Needs. The budget was revised on 1/10/22 to include FY 21 Prior Year IDC Carryover in the amount of \$22,064.99. The budget was revised on 4/27/22 to include FY '22 GWA in the amount of \$451,609. The Revised Budget is now at \$18,071,513.02. The Judicial Branch's FY 2022 General Fund Budget consists of eighteen (18) Business Units. The JB Fixed Costs allocation is \$375,000 for the NN Integrated Justice Information Sharing Project (NNIJISP). This was revised to include FY 2021 Prior year encumbrance carryover in the amount of \$32,079.98. The revised budget for NNIJISP is \$407,079.98. As of 9/30/22 the Judicial Branch budgets and expenditures are as follows:

No.	Business Unit/Object Code	Program/Description	Original Budget	Revised Budget	Actuals - YTD	Encumbrances	Budget Available	% Expensed of Total
<b>1</b>	<b>102001</b>	<b>Admin Office of the Courts</b>						
	1930	Miscellaneous	0.00	0.00	0.00	0.00	0.00	#DIV/0!
	1942	Prior Year Carry Over	0.00	(22,064.99)	0.00	0.00	(22,064.99)	0.00%
	1992	IDC Recovery	(144,564.00)	(144,564.00)	(123,645.56)	0.00	(20,918.44)	85.53%
	1996	Allocation	(1,516,355.00)	(2,169,510.00)	0.00	0.00	(2,169,510.00)	0.00%
	1000	Revenues	(1,660,919.00)	(2,336,138.99)	(123,645.56)	0.00	(2,212,493.43)	5.29%
	2000	Personnel Expenses	1,526,584.00	1,710,411.00	1,433,212.44	0.00	277,198.56	83.79%
	3000-7000	Operating Expenses	134,335.00	625,727.99	137,455.69	0.00	488,272.30	21.97%
	2000	Expenses	1,660,919.00	2,336,138.99	1,570,668.13	0.00	765,470.86	67.23%
<b>2</b>	<b>102002</b>	<b>Chinle Judicial District</b>						
	1942	Prior Year Carry Over	0.00	0.00	0.00	0.00	0.00	#DIV/0!
	1996	Allocation	(1,147,978.00)	(1,215,177.00)	0.00	0.00	(1,215,177.00)	0.00%
	1000	Revenues	(1,147,978.00)	(1,215,177.00)	0.00	0.00	(1,215,177.00)	0.00%
	2001	Personnel Expenses	1,061,122.00	1,093,018.00	779,728.64	0.00	313,289.36	71.34%
	3000-7000	Operating Expenses	86,856.00	122,159.00	121,145.66	0.00	1,013.34	99.17%
	2000	Expenses	1,147,978.00	1,215,177.00	900,874.30	0.00	314,302.70	74.14%
<b>3</b>	<b>102003</b>	<b>Crownpoint Judicial District</b>						
	1942	Prior Year Carry Over	0.00	0.00	0.00	0.00	0.00	#DIV/0!
	1996	Allocation	(977,668.00)	(1,018,653.00)	0.00	0.00	(1,018,653.00)	0.00%
	1000	Revenues	(977,668.00)	(1,018,653.00)	0.00	0.00	(1,018,653.00)	0.00%
	2001	Personnel Expenses	916,555.00	944,138.00	680,007.30	0.00	264,130.70	72.02%
	3000-7000	Operating Expenses	61,113.00	74,515.00	63,783.71	0.00	10,731.29	85.60%
	2000	Expenses	977,668.00	1,018,653.00	743,791.01	0.00	274,861.99	73.02%
<b>4</b>	<b>102004</b>	<b>Window Rock Judicial District</b>						
	1942	Prior Year Carry Over	0.00	(567.18)	0.00	0.00	(567.18)	0.00%
	1996	Allocation	(1,200,962.00)	(1,267,349.00)	0.00	0.00	(1,267,349.00)	0.00%
	1000	Revenues	(1,200,962.00)	(1,267,916.18)	0.00	0.00	(1,267,916.18)	0.00%
	2001	Personnel Expenses	1,127,663.00	1,161,563.00	745,776.55	0.00	415,786.45	64.20%
	3000-7000	Operating Expenses	73,299.00	106,353.18	60,570.46	0.00	45,782.72	56.95%
	9000	Capital Outlay	0.00	0.00	0.00	0.00	0.00	#DIV/0!
	2000	Expenses	1,200,962.00	1,267,916.18	806,347.01	0.00	461,569.17	63.60%
<b>5</b>	<b>102005</b>	<b>Shiprock Judicial District</b>						
	1942	Prior Year Carry Over	0.00	(47.70)	0.00	0.00	(47.70)	0.00%
	1996	Allocation	(1,162,610.00)	(1,229,136.00)	0.00	0.00	(1,229,136.00)	0.00%
	1000	Revenues	(1,162,610.00)	(1,229,183.70)	0.00	0.00	(1,229,183.70)	0.00%
	2001	Personnel Expenses	1,094,500.00	1,127,451.00	839,172.07	0.00	288,278.93	74.43%
	3000-7000	Operating Expenses	68,110.00	94,524.70	56,487.95	0.00	38,036.75	59.76%
	9000	Capital Outlay	0.00	7,208.00	0.00	0.00	7,208.00	0.00%
	2000	Expenses	1,162,610.00	1,229,183.70	895,660.02	0.00	333,523.68	72.87%

No.	Business Unit/Object Code	Program/Description	Original Budget	Revised Budget	Actuals - YTD	Encumbrances	Budget Available	% Expensed of Total
<b>6</b>	<b>102006</b>	<b>Tuba City Judicial District</b>						
	1942	Prior Year Carry Over	0.00	(1,050.00)	0.00	0.00	(1,050.00)	0.00%
	1996	Allocation	(1,095,344.00)	(1,188,509.00)	0.00	0.00	(1,188,509.00)	0.00%
	1000	Revenues	(1,095,344.00)	(1,189,559.00)	0.00	0.00	(1,189,559.00)	0.00%
	2001	Personnel Expenses	1,019,657.00	1,050,312.00	736,656.09	0.00	313,655.91	70.14%
	3000-7000	Operating Expenses	75,687.00	139,247.00	108,405.26	(49.95)	30,891.69	77.82%
	2000	Expenses	1,095,344.00	1,189,559.00	845,061.35	(49.95)	344,547.60	71.04%
<b>7</b>	<b>102007</b>	<b>Ramah Judicial District</b>						
	1942	Prior Year Carry Over	0.00	0.00	0.00	0.00	0.00	#DIV/0!
	1996	Allocation	(659,424.00)	(677,178.00)	0.00	0.00	(677,178.00)	0.00%
	1000	Revenues	(659,424.00)	(677,178.00)	0.00	0.00	(677,178.00)	0.00%
	2001	Personnel Expenses	596,092.00	628,973.00	553,440.18	0.00	75,532.82	87.99%
	3000-7000	Operating Expenses	63,332.00	48,205.00	36,831.49	0.00	11,373.51	76.41%
	2000	Expenses	659,424.00	677,178.00	590,271.67	0.00	86,906.33	87.17%
<b>8</b>	<b>102008</b>	<b>Supreme Court</b>						
	1942	Prior Year Carry Over	0.00	(1,500.00)	0.00	0.00	(1,500.00)	0.00%
	1996	Allocation	(1,380,972.00)	(1,471,602.00)	0.00	0.00	(1,471,602.00)	0.00%
	1000	Revenues	(1,380,972.00)	(1,473,102.00)	0.00	0.00	(1,473,102.00)	0.00%
	2001	Personnel Expenses	1,290,646.00	1,328,884.00	965,411.60	0.00	363,472.40	72.65%
	3000-7000	Operating Expenses	90,326.00	137,218.00	83,978.28	(31.96)	53,271.68	61.18%
	9000	Capital Outlay	0.00	7,000.00	0.00	0.00	7,000.00	0.00%
	2000	Expenses	1,380,972.00	1,473,102.00	1,049,389.88	(31.96)	423,744.08	71.23%
<b>9</b>	<b>102009</b>	<b>Peacemaking Program</b>						
	1942	Prior Year Carry Over	0.00	0.00	0.00	0.00	0.00	#DIV/0!
	1996	Allocation	(1,427,488.00)	(1,463,633.00)	0.00	0.00	(1,463,633.00)	0.00%
	1000	Revenues	(1,427,488.00)	(1,463,633.00)	0.00	0.00	(1,463,633.00)	0.00%
	2001	Personnel Expenses	1,204,847.00	1,240,992.00	920,596.35	0.00	320,395.65	74.18%
	3000-7000	Operating Expenses	102,641.00	102,641.00	77,033.48	0.00	25,607.52	75.05%
	9000	Capital Outlay	120,000.00	120,000.00	0.00	0.00	120,000.00	0.00%
	2000	Expenses	1,427,488.00	1,463,633.00	997,629.83	0.00	466,003.17	68.16%
<b>10</b>	<b>102010</b>	<b>Kayenta Judicial District</b>						
	1942	Prior Year Carry Over	0.00	0.00	0.00	0.00	0.00	#DIV/0!
	1996	Allocation	(895,518.00)	(960,037.00)	0.00	0.00	(960,037.00)	0.00%
	1000	Revenues	(895,518.00)	(960,037.00)	0.00	0.00	(960,037.00)	0.00%
	2001	Personnel Expenses	819,010.00	843,529.00	582,232.77	0.00	261,296.23	69.02%
	3000-7000	Operating Expenses	76,508.00	116,508.00	72,417.75	0.00	44,090.25	62.16%
	2000	Expenses	895,518.00	960,037.00	654,650.52	0.00	305,386.48	68.19%
<b>11</b>	<b>102011</b>	<b>Dilkon Judicial District</b>						
	1942	Prior Year Carry Over	0.00	(8.05)	0.00	0.00	(8.05)	0.00%
	1996	Allocation	(842,941.00)	(864,796.00)	0.00	0.00	(864,796.00)	0.00%
	1000	Revenues	(842,941.00)	(864,804.05)	0.00	0.00	(864,804.05)	0.00%
	2001	Personnel Expenses	730,844.00	752,699.00	668,746.97	0.00	83,952.03	88.85%
	3000-7000	Operating Expenses	112,097.00	112,105.05	28,359.04	0.00	83,746.01	25.30%
	2000	Expenses	842,941.00	864,804.05	697,106.01	0.00	167,698.04	80.61%
<b>12</b>	<b>102012</b>	<b>Aneth Judicial District</b>						
	1942	Prior Year Carry Over	0.00	0.00	0.00	0.00	0.00	#DIV/0!
	1996	Allocation	(665,883.00)	(704,324.00)	0.00	0.00	(704,324.00)	0.00%
	1000	Revenues	(665,883.00)	(704,324.00)	0.00	0.00	(704,324.00)	0.00%
	2001	Personnel Expenses	599,459.00	617,500.00	455,193.51	0.00	162,306.49	73.72%
	3000-7000	Operating Expenses	66,424.00	86,824.00	56,464.46	0.00	30,359.54	65.03%
	2000	Expenses	665,883.00	704,324.00	511,657.97	0.00	192,666.03	72.65%

No.	Business Unit/Object Code	Program/Description	Original Budget	Revised Budget	Actuals - YTD	Encumbrances	Budget Available	% Expended of Total
<b>13</b>	<b>102013</b>	<b>Tohajiilee Judicial District</b>						
	1942	Prior Year Carry Over	0.00	0.00	0.00	0.00	0.00	#DIV/0!
	1996	Allocation	(710,392.00)	(728,433.00)	0.00	0.00	(728,433.00)	0.00%
	1000	Revenues	(710,392.00)	(728,433.00)	0.00	0.00	(728,433.00)	0.00%
	2001	Personnel Expenses	600,236.00	619,144.00	509,696.89	0.00	109,447.11	82.32%
	3000-7000	Operating Expenses	110,156.00	109,289.00	59,986.34	0.00	49,302.66	54.89%
	2000	Expenses	710,392.00	728,433.00	569,683.23	0.00	158,749.77	78.21%
<b>14</b>	<b>102014</b>	<b>Alamo Judicial District</b>						
	1942	Prior Year Carry Over	0.00	0.00	0.00	0.00	0.00	#DIV/0!
	1996	Allocation	(208,912.00)	(213,463.00)	0.00	0.00	(213,463.00)	0.00%
	1000	Revenues	(208,912.00)	(213,463.00)	0.00	0.00	(213,463.00)	0.00%
	2001	Personnel Expenses	150,469.00	169,358.00	151,244.50	0.00	18,113.50	89.30%
	3000-7000	Operating Expenses	58,443.00	44,105.00	27,073.92	0.00	17,031.08	61.39%
	2000	Expenses	208,912.00	213,463.00	178,318.42	0.00	35,144.58	83.54%
<b>15</b>	<b>102015</b>	<b>Dzil Yijin Judicial District</b>						
	1942	Prior Year Carry Over	0.00	(151.10)	0.00	0.00	(151.10)	0.00%
	1996	Allocation	(469,479.00)	(487,511.00)	0.00	0.00	(487,511.00)	0.00%
	1000	Revenues	(469,479.00)	(487,662.10)	0.00	0.00	(487,662.10)	0.00%
	2001	Personnel Expenses	420,278.00	446,556.00	417,061.87	0.00	29,494.13	93.40%
	3000-7000	Operating Expenses	49,201.00	41,106.10	35,333.82	0.00	5,772.28	85.96%
	9000	Capital Outlay	0.00	0.00	0.00	0.00	0.00	#DIV/0!
	2000	Expenses	469,479.00	487,662.10	452,395.69	0.00	35,266.41	92.77%
<b>16</b>	<b>102017</b>	<b>Pueblo Pintado Circuit Court</b>						
	1942	Prior Year Carry Over	0.00	0.00	0.00	0.00	0.00	#DIV/0!
	1996	Allocation	(205,128.00)	(222,497.00)	0.00	0.00	(222,497.00)	0.00%
	1000	Revenues	(205,128.00)	(222,497.00)	0.00	0.00	(222,497.00)	0.00%
	2001	Personnel Expenses	188,664.00	194,343.00	65,969.53	0.00	128,373.47	33.94%
	3000-7000	Operating Expenses	16,464.00	28,154.00	16,881.15	0.00	11,272.85	59.96%
	2000	Expenses	205,128.00	222,497.00	82,850.68	0.00	139,646.32	37.24%
<b>17</b>	<b>102018</b>	<b>Probation Services</b>						
	1942	Prior Year Carry Over	0.00	0.00	0.00	0.00	0.00	#DIV/0!
	1996	Allocation	(1,894,247.00)	(1,984,790.00)	0.00	0.00	(1,984,790.00)	0.00%
	1000	Revenues	(1,894,247.00)	(1,984,790.00)	0.00	0.00	(1,984,790.00)	0.00%
	2001	Personnel Expenses	1,717,376.00	1,843,719.00	1,494,551.42	0.00	349,167.58	81.06%
	3000-7000	Operating Expenses	176,871.00	110,371.00	87,094.11	0.00	23,276.89	78.91%
	9000	Capital Outlay	0.00	30,700.00	30,699.99	0.00	0.01	100.00%
	2000	Expenses	1,894,247.00	1,984,790.00	1,612,345.52	0.00	372,444.48	81.24%
<b>18</b>	<b>102019</b>	<b>Judicial Conduct Commission</b>						
	1942	Prior Year Carry Over	0.00	0.00	0.00	0.00	0.00	#DIV/0!
	1996	Allocation	(27,212.00)	(34,962.00)	0.00	0.00	(34,962.00)	0.00%
	1000	Revenues	(27,212.00)	(34,962.00)	0.00	0.00	(34,962.00)	0.00%
	2001	Personnel Expenses	8,758.00	9,008.00	8,188.89	0.00	819.11	90.91%
	3000-7000	Operating Expenses	18,454.00	25,954.00	13,478.46	0.00	12,475.54	51.93%
	2000	Expenses	27,212.00	34,962.00	21,667.35	0.00	13,294.65	61.97%
<b>Judicial Branch General Fund Total:</b>			<b>16,633,077.00</b>	<b>18,071,513.02</b>	<b>13,180,368.59</b>	<b>(81.91)</b>	<b>4,891,226.34</b>	<b>72.93%</b>
<b>Overall Breakdown of General Funds:</b>								
	1930	Miscellaneous	0.00	0.00	0.00	0.00	0.00	#DIV/0!
	1942	Prior Year Carry Over	0.00	(25,389.02)	0.00	0.00	(25,389.02)	0.00%
	1992	IDC Recovery	(144,564.00)	(144,564.00)	(123,645.56)	0.00	(20,918.44)	85.53%
	1996	Allocation	(16,488,513.00)	(17,901,560.00)	0.00	0.00	(17,901,560.00)	0.00%
	1000	Revenues	(16,633,077.00)	(18,071,513.02)	(123,645.56)	0.00	(17,947,867.46)	0.68%
	2000	Personnel Expenses	15,072,760.00	15,781,598.00	12,006,887.57	0.00	3,774,710.43	76.08%
	3000-7000	Operating Expenses	1,440,317.00	2,125,007.02	1,142,781.03	(81.91)	982,307.90	53.77%
	9000	Capital Outlay	120,000.00	164,908.00	30,699.99	0.00	134,208.01	18.62%
	2000	Expenses	16,633,077.00	18,071,513.02	13,180,368.59	(81.91)	4,891,226.34	72.93%



No.	Unit/Object	Program/Description	Original Budget	Revised Budget	Actuals - YTD	Encumbrances	Budget Available	Expensed
19	118019	NN Integrated Justice (Fixed Costs)						
	1942	Prior Year Carry Over	0.00	(32,079.98)	0.00	0.00	(32,079.98)	0.00%
	1996	Allocation	(375,000.00)	(375,000.00)	0.00	0.00	(375,000.00)	0.00%
	1000	Revenues	(375,000.00)	(407,079.98)	0.00	0.00	(407,079.98)	0.00%
	3000-7000	Operating Expenses	375,000.00	407,079.98	129,184.84	2,300.00	275,595.14	32.30%
	2000	Expenses	375,000.00	407,079.98	129,184.84	2,300.00	275,595.14	32.30%
<b>Overall Breakdown of General Funds Plus NN Integrated Justice Fixed Costs:</b>								
	1930	Miscellaneous	0.00	0.00	0.00	0.00	0.00	#DIV/0!
	1942	Prior Year Carry Over	0.00	(57,469.00)	0.00	0.00	(57,469.00)	0.00%
	1992	IDC Recovery	(144,564.00)	(144,564.00)	(123,645.56)	0.00	(20,918.44)	85.53%
	1996	Allocation	(16,863,513.00)	(18,276,560.00)	0.00	0.00	(18,276,560.00)	0.00%
	1000	Revenues	(17,008,077.00)	(18,478,593.00)	(123,645.56)	0.00	(18,354,947.44)	0.67%
	2000	Personnel Expenses	15,072,760.00	15,781,598.00	12,006,887.57	0.00	3,774,710.43	76.08%
	3000-7000	Operating Expenses	1,815,317.00	2,532,087.00	1,271,965.87	2,218.09	1,257,903.04	50.32%
	9000	Capital Outlay	120,000.00	164,908.00	30,699.99	0.00	134,208.01	18.62%
	2000	Expenses	17,008,077.00	18,478,593.00	13,309,553.43	2,218.09	5,166,821.48	72.04%

The Judicial Branch currently has twenty-four (24) External Fund Budgets as follows: **(1) K170801** Peacemaking Youth Edu. Apprentices Contract Term 10/1/17 – 9/30/22; **(2) K180800** Navajo Juvenile Healing to Wellness Court, Contract Term 10/1/17 – 9/30/22; **(3) K170802** FY 2017 Edward Byrne JAG, Contract Term 10/1/16 - 9/30/22; **(4) K180801** FY '18 New Path Reentry, Contract Term 10/01/18 - 9/30/22; **(5) K180802** NN Wellness Courts, Contract Term 10/1/18 - 9/30/22; **(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 - 9/30/22; **(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 1/1/18 – 12/31/22; **(13) K180772** CY 18 One Time Direct TWAHE Funding Contract Term 1/1/18 - 12/31/22; **(14) K190723** CY 19 Tribal Courts, Contract Term 1/1/19 - 12/31/22; **(15) K190778** CY 19 Judicial One Time Funds, Contract Term 1/1/19 - 12/31/22; **(16) K200713** CY 20 Tribal Courts, Contract Term 1/1/20 - 12/31/22; **(17) K200744** CY 20 One Time Funds VAWA, Contract Term 1/1/20 - 12/31/22; **(18) K200791** CY 20 One time Fund DAPA CW, Contract Term 1/1/20 - 12/31/22; **(19) K210722** CY 21 Tribal Courts, Contract Term 1/1/21-12/31/22; **(20) K210758** Tribal Courts Program - ARPA, Contract Term 1/1/21 -12/31/22; **(21) K220710** CY 22 Tribal Courts Program, Contract Term 1/1/21 - 12/31/22 **(22) K220740** CY 22 Domestic Abuse Protection/Child Welfare, Contract Term 01/1/20 - 12/31/22; **(23) K201506** US Treasury - Judicial Branch (CARES ACT), Contract Term 8/26/20 - 12/30/20, extended to 12/30/21 and **(24) K211518** US Treasury (ARPA), Contract Term 1/1/21 to 12/31/22. There are fifteen (15) Public Law 93-638 Indian Self-Determination Act, multiyear contracts with the Bureau of Indian Affairs (BIA) to provide court services within the Navajo Nation.

No.	Business Unit/Object Code	Program/Description	Original Budget	Revised Budget	Actuals - YTD	Encumbrances	Budget Available	% Expensed of Total
<b>1</b>	<b>K170801</b>	<b>Peacemaking Youth EDU-Apprentices</b>						
	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	65,576.65	0.00	130,083.35	33.52%
	9500	Matching & Indirect Cost	47,182.00	47,312.00	12,085.44	0.00	35,226.56	25.54%
	2000	Expenses	349,630.00	349,630.00	89,308.59	0.00	260,321.41	25.54%
<b>2</b>	<b>K180800</b>	<b>Navajo Juvenile Healing To Wellness Court</b>						
	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	10,866.06	0.00	185,716.94	5.53%
	9500	Matching & Indirect Cost	47,232.00	47,232.00	4,192.70	0.00	43,039.30	8.88%
	2000	Expenses	350,000.00	350,000.00	30,668.11	0.00	319,331.89	8.76%
<b>3</b>	<b>K170802</b>	<b>FY 17 Edward Byrne JAG</b>						
	3000-7000	Operating Expenses	64,537.00	64,536.00	0.00	0.00	64,536.00	0.00%
	9500	Matching & Indirect Cost	6,453.00	6,454.00	0.00	0.00	6,454.00	0.00%
	2000	Expenses	70,990.00	70,990.00	0.00	0.00	70,990.00	0.00%
<b>4</b>	<b>K180801</b>	<b>FY '18 New Path Reentry</b>						
	2001	Personnel Expenses	59,902.00	208,259.00	0.00	0.00	208,259.00	0.00%
	3000-7000	Operating Expenses	113,033.00	385,906.00	405.06	0.00	385,500.94	0.10%
	9500	Matching & Indirect Cost	27,065.00	105,835.00	64.20	0.00	105,770.80	0.06%
	2000	Expenses	200,000.00	700,000.00	469.26	0.00	699,530.74	0.07%
<b>5</b>	<b>K180802</b>	<b>NN Wellness Courts</b>						
	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	923.90	0.00	100,568.10	0.91%
	2000	Expenses	750,000.00	750,000.00	6,752.92	0.00	743,247.08	0.90%

<b>6</b>	<b>K160800</b>	<b>FY 16 Edward Byrne JAG</b>						
	3000-7000	Operating Expenses	46,301.00	44,392.00	43,115.52	0.00	1,276.48	97.12%
	9500	Matching & Indirect Cost	2,530.00	4,439.00	4,311.56	0.00	127.44	97.13%
	2000	Expenses	48,831.00	48,831.00	47,427.08	0.00	1,403.92	97.12%
<b>7</b>	<b>K180803</b>	<b>FY 18 Edward Byrne JAG</b>						
	3000-7000	Operating Expenses	99,581.00	99,581.00	0.00	0.00	99,581.00	0.00%
	9500	Matching & Indirect Cost	9,958.00	9,958.00	0.00	0.00	9,958.00	0.00%
	2000	Expenses	109,539.00	109,539.00	0.00	0.00	109,539.00	0.00%
		Judicial Branch External Funds	\$1,878,990.00	\$2,378,990.00	\$174,625.96	\$0.00	\$2,204,364.04	7.34%
<b>No.</b>	<b>Business Unit/Object Code</b>	<b>Program/Description</b>	<b>Original Budget</b>	<b>Revised Budget</b>	<b>Actuals - YTD</b>	<b>Encumbrances</b>	<b>Budget Available</b>	<b>% Expended of Total</b>
<b>8</b>	<b>K160736</b>	<b>CY 16 Tribal Courts</b>						
	2001	Personnel Expenses	1,334,724.00	949,782.11	949,782.11	0.00	0.00	100.00%
	3000-7000	Operating Expenses	101,577.00	680,813.45	680,813.45	0.00	0.00	100.00%
	9000	Capital Outlay	0.00	95,175.49	95,175.49	0.00	0.00	100.00%
	2000	Expenses	1,436,301.00	1,725,771.05	1,725,771.05	0.00	0.00	100.00%
<b>9</b>	<b>K160781</b>	<b>CY 16 Judicial One Time Funds</b>						
	2001	Personnel Expenses	276,511.00	280,169.60	280,169.60	0.00	0.00	100.00%
	3000-7000	Operating Expenses	16,305.00	12,646.40	12,646.40	0.00	0.00	100.00%
	2000	Expenses	292,816.00	292,816.00	292,816.00	0.00	0.00	100.00%
<b>10</b>	<b>K170745</b>	<b>CY 17 Tribal Courts</b>						
	2001	Personnel Expenses	770,471.00	1,358,721.44	1,357,608.08	0.00	1,113.36	99.92%
	3000-7000	Operating Expenses	53,563.00	232,055.56	232,055.56	0.00	0.00	100.00%
	2000	Expenses	824,034.00	1,590,777.00	1,589,663.64	0.00	1,113.36	99.93%
<b>11</b>	<b>K170748</b>	<b>CY 17 One Time Funds VAWA</b>						
	2001	Personnel Expenses	10,272.00	25,798.30	25,798.30	0.00	0.00	100.00%
	3000-7000	Operating Expenses	79,728.00	64,201.70	64,201.70	0.00	0.00	100.00%
	2000	Expenses	90,000.00	90,000.00	90,000.00	0.00	0.00	100.00%
<b>12</b>	<b>K180718</b>	<b>CY 18 Tribal Courts</b>						
	2001	Personnel Expenses	258,684.00	1,559,353.06	1,559,111.78	0.00	241.28	99.98%
	3000-7000	Operating Expenses	10,933.00	111,361.94	111,361.94	0.00	0.00	100.00%
	2000	Expenses	269,617.00	1,670,715.00	1,670,473.72	0.00	241.28	99.99%
<b>13</b>	<b>K180772</b>	<b>CY 18 One Time Direct TIWAHE</b>						
	2001	Personnel Expenses	272,340.00	275,815.10	271,595.74	0.00	4,219.36	98.47%
	3000-7000	Operating Expenses	23,488.00	20,012.90	19,496.13	0.00	516.77	97.42%
	2000	Expenses	295,828.00	295,828.00	291,091.87	0.00	4,736.13	98.40%
<b>14</b>	<b>K190723</b>	<b>CY 19 Tribal Courts</b>						
	2001	Personnel Expenses	262,524.00	1,436,572.56	1,436,572.56	0.00	0.00	100.00%
	3000-7000	Operating Expenses	8,119.00	249,247.44	223,361.35	15,636.76	10,249.33	95.89%
	2000	Expenses	270,643.00	1,685,820.00	1,659,933.91	15,636.76	10,249.33	99.39%
<b>15</b>	<b>K190778</b>	<b>CY 19 Judicial One Time Funds</b>						
	2001	Personnel Expenses	277,245.00	278,655.00	255,408.62	0.00	23,246.38	91.66%
	3000-7000	Operating Expenses	48,061.00	46,651.00	9,875.69	411.88	36,363.43	22.05%
	2000	Expenses	325,306.00	325,306.00	265,284.31	411.88	59,609.81	81.68%
<b>16</b>	<b>K200713</b>	<b>CY 20 Tribal Courts</b>						
	2001	Personnel Expenses	272,055.00	1,688,151.59	1,675,103.18	0.00	13,048.41	99.23%
	3000-7000	Operating Expenses	51,130.00	214,889.41	68,837.71	57,904.89	88,146.81	58.98%
	2000	Expenses	323,185.00	1,903,041.00	1,743,940.89	57,904.89	101,195.22	94.68%
<b>17</b>	<b>K200744</b>	<b>CY 20 Judicial One Time Funds VAWA</b>						
	2001	Personnel Expenses	80,927.00	103,196.00	102,612.22	0.00	583.78	99.43%
	3000-7000	Operating Expenses	104,265.00	81,996.00	49,889.86	0.00	32,106.14	60.84%
	2000	Expenses	185,192.00	185,192.00	152,502.08	0.00	32,689.92	82.35%
<b>18</b>	<b>K200791</b>	<b>CY 20 Judicial One Time Fund DAPA CW</b>						
	2001	Personnel Expenses	478,643.00	516,574.66	481,581.61	0.00	34,993.05	93.23%
	3000-7000	Operating Expenses	47,200.00	9,268.34	4,076.38	0.00	5,191.96	43.98%
	2000	Expenses	525,843.00	525,843.00	485,657.99	0.00	40,185.01	92.36%
<b>19</b>	<b>K210722</b>	<b>CY 21 Tribal Courts</b>						
	2001	Personnel Expenses	273,047.00	1,621,107.87	1,535,002.28	0.00	86,105.59	94.69%
	3000-7000	Operating Expenses	16,878.00	250,314.13	27,723.61	2,988.70	219,601.82	12.27%
	9000	Capital Outlay	0.00	102,000.00	0.00	0.00	102,000.00	0.00%
	2000	Expenses	289,925.00	1,973,422.00	1,562,725.89	2,988.70	407,707.41	79.34%

<b>20</b>	<b>K210758</b>	<b>CY 21 Tribal Courts Program - ARPA</b>						
2001	Personnel Expenses	35,933.00	35,933.00	0.00	0.00	35,933.00	0.00%	
3000-7000	Operating Expenses	673,067.00	673,067.00	71,145.08	67,464.75	534,457.17	20.59%	
9000	Capital Outlay	291,000.00	291,000.00	0.00	0.00	291,000.00	0.00%	
2000	Expenses	1,000,000.00	1,000,000.00	71,145.08	67,464.75	861,390.17	13.86%	
<b>21</b>	<b>K220710</b>	<b>CY '22 Tribal Courts Program</b>						
2001	Personnel Expenses	253,732.00	1,865,990.38	935,897.30	0.00	930,093.08	50.16%	
3000-7000	Operating Expenses	8,575.00	206,684.62	4,803.76	32,787.04	169,093.82	18.19%	
2000	Expenses	262,307.00	2,072,675.00	940,701.06	32,787.04	1,099,186.90	46.97%	
<b>22</b>	<b>K220740</b>	<b>CY'22 DOM ABUSE PRTCN/CHLD WELF</b>						
2001	Personnel Expenses	582,319.00	582,319.00	209,085.99	0.00	373,233.01	35.91%	
3000-7000	Operating Expenses	71,095.00	71,095.00	1,100.74	0.00	69,994.26	1.55%	
2000	Expenses	653,414.00	653,414.00	210,186.73	0.00	443,227.27	32.17%	
Total P.L. 93-638 Funds:		\$7,044,411.00	\$15,990,620.05	\$12,751,894.22	\$177,194.02	\$3,061,531.81	80.85%	
<b>Judicial Branch External Funds &amp; P.L. 93-638 Grand Total:</b>		<b>\$8,923,401.00</b>	<b>\$18,369,610.05</b>	<b>\$12,926,520.18</b>	<b>\$177,194.02</b>	<b>\$5,265,895.85</b>	<b>71.33%</b>	
No.	Business Unit/Object Code	Program/Description	Original Budget	Revised Budget	Actuals - YTD	Encumbrances	Budget Available	% Expensed of Total
<b>23</b>	<b>K201506</b>	<b>US TREASURY - Judicial Branch (CARES ACT)</b>						
2001	Personnel Expenses	334,029.00	61,242.57	61,242.57	0.00	0.00	100.00%	
3000-7000	Operating Expenses	7,475,923.00	1,871,924.41	1,805,550.00	0.00	66,374.41	96.45%	
9000	Capital Outlay	1,823,911.00	0.00	0.00	0.00	0.00	#DIV/0!	
2000	Expenses	9,633,863.00	1,933,166.98	1,866,792.57	0.00	66,374.41	96.57%	
<b>24</b>	<b>K211518</b>	<b>US TREASURY - Judicial Branch (APRA)</b>						
2001	Personnel Expenses	272,786.00	272,786.00	0.00	0.00	272,786.00	0.00%	
3000-7000	Operating Expenses	5,603,899.00	5,593,899.00	21,057.69	70,254.46	5,502,586.85	1.63%	
9000	Capital Outlay	0.00	10,000.00	0.00	7,208.00	2,792.00	72.08%	
2000	Expenses	5,876,685.00	5,876,685.00	21,057.69	77,462.46	5,778,164.85	1.68%	
<b>Overall Breakdown of General Funds, NNIJ, External Funds, P.L. 93-638 Funds and US Treasury</b>								
2000	Personnel Expenses	21,650,286.00	29,480,065.24	23,175,980.71	0.00	6,304,084.53	78.62%	
3000-7000	Operating Expenses	17,314,917.00	14,192,184.30	4,800,489.88	249,666.57	9,142,027.85	35.58%	
9000	Capital Outlay	2,234,911.00	663,083.49	125,875.48	7,208.00	530,000.01	20.07%	
9500	Matching & Indirect Cost	241,912.00	322,722.00	21,577.80	0.00	301,144.20	6.69%	
2000	Expenses	\$41,442,026.00	\$44,658,055.03	\$28,123,923.87	\$256,874.57	\$16,277,256.59	63.55%	

# XI. JUDICIAL BRANCH FINES AND FEES COLLECTION

FY 2022 4th Quarter - Budget Status Report as of 9/30/22 - BU 107008							
Object Code	Description	Original Budget	Revised Budget	Actuals - YTD	Encumbrances	Budget Available	% Expensed of Total
1400	Financial Revenues	0.00	0.00	12.00	0.00	(12.00)	
1600	Fines & Court Fees	(500,000.00)	(500,000.00)	(463,396.24)	0.00	(36,603.76)	92.68%
1850	Other Revenue Sources	0.00	0.00	(1,948.50)	0.00	1,948.50	#DIV/0!
1000	Revenues	(\$500,000.00)	(\$500,000.00)	(\$465,332.74)	\$0.00	(\$34,667.26)	93.07%
Court Fines & Fees Collected by Quarter							
Object Code	Description	FY 2022 1st Qtr.	FY 2022 2nd Qtr.	FY 2022 3rd Qtr.	FY 2022 4th Qtr.	TOTAL - YTD	
<b>1600</b>	<b>Fines &amp; Court Fees</b>						
1611	District Court - Chinle	1,440.00	2,464.60	2,181.45	1,816.20	7,902.25	
1612	District Court - Crownpoint	1,704.20	652.70	2,975.75	4,700.45	10,033.10	
1613	District Court - Kayenta	606.05	1,736.27	1,685.60	2,443.05	6,470.97	
1614	District Court - Ramah	375.00	1,970.00	2,410.00	3,495.35	8,250.35	
1615	District Court - Shiprock	635.40	679.15	1,345.65	2,397.10	5,057.30	
1616	District Court - Tuba City	3,506.10	3,840.01	4,116.55	8,069.65	19,532.31	
1617	District Court - Window Rock	1,356.00	1,105.25	2,142.20	1,225.20	5,828.65	
1618	District Court - Dilkon	235.00	1,110.00	795.00	470.00	2,610.00	
1619.02	District Court - Aneth	155.00	35.00	455.00	35.00	680.00	
1619.04	District Court - Dzil Yijiin	218.40	680.00	140.00	115.00	1,153.40	
<b>1610</b>	<b>Dist. Fines &amp; Court Fees Total:</b>	<b>\$10,231.15</b>	<b>\$14,272.98</b>	<b>\$18,247.20</b>	<b>\$24,767.00</b>	<b>\$67,518.33</b>	
<b>1620</b>	<b>Family</b>						
1621	Family Court - Alamo	130.00	35.00	265.00	125.00	555.00	
1622	Family Court - Chinle	495.00	1,075.00	1,275.00	920.00	3,765.00	
1623	Family Court - Crownpoint	685.00	565.00	890.00	1,146.00	3,286.00	
1624	Family Court - Kayenta	445.00	575.00	590.00	595.00	2,205.00	
1625	Family Court - Ramah	47.10	45.00	20.00	160.00	272.10	
1626	Family Court - Shiprock	635.25	695.00	1,624.10	1,635.00	4,589.35	
1627	Family Court - Tohajiilee	355.05	20.00	16.65	336.00	727.70	
1628	Family Court - Tuba City	1,151.95	541.00	1,070.75	1,111.25	3,874.95	
1629	Family Court - Window Rock	1,155.00	690.00	1,640.00	2,415.00	5,900.00	
1630	Family Court - Dilkon	335.00	230.00	635.00	495.00	1,695.00	
1631.02	Family Court - Aneth	190.00	355.00	280.00	315.00	1,140.00	
1631.04	Family Court - Dzil Yijiin	195.00	755.00	790.00	210.00	1,950.00	
<b>1620</b>	<b>Family Court Total:</b>	<b>\$5,819.35</b>	<b>\$5,581.00</b>	<b>\$9,096.50</b>	<b>\$9,463.25</b>	<b>\$29,960.10</b>	
<b>1640</b>	<b>Circuit</b>						
1642	Circuit Court - Alamo	22.75	39.70	50.45	75.10	188.00	
1644	Circuit Court - Tohajiilee	157.00	35.00	275.60	105.20	572.80	
<b>1640</b>	<b>Circuit Court Total:</b>	<b>\$179.75</b>	<b>\$74.70</b>	<b>\$326.05</b>	<b>\$180.30</b>	<b>\$760.80</b>	
<b>1650</b>	<b>Supreme</b>						
1652	Supreme Court - WR	480.00	420.00	660.00	720.00	2,280.00	
<b>1650</b>	<b>Supreme Court Total:</b>	<b>\$480.00</b>	<b>\$420.00</b>	<b>\$660.00</b>	<b>\$720.00</b>	<b>\$2,280.00</b>	
<b>1601</b>	<b>Court Total:</b>	<b>\$16,710.25</b>	<b>\$20,348.68</b>	<b>\$28,329.75</b>	<b>\$35,130.55</b>	<b>\$100,519.23</b>	

Object Code	Description	FY 2022 1st Qtr.	FY 2022 2nd Qtr.	FY 2022 3rd Qtr.	FY 2022 4th Qtr.	TOTAL - YTD
<b>1660</b>	<b>Public Safety Fines</b>					
1661	Traffic					
1662	Traffic Fines - Alamo	0.00	0.00			0.00
1663	Traffic Fines - Chinle	4,100.00	8,062.00	16,763.00	9,795.71	38,720.71
1664	Traffic Fines - Crownpoint	6,325.80	6,987.50	20,788.50	5,122.50	39,224.30
1665	Traffic Fines - Kayenta	33,318.50	27,330.00	22,010.00	14,305.00	96,963.50
1666	Traffic Fines - Ramah	2,167.50	9,736.00	7,744.00	3,345.00	22,992.50
1667	Traffic Fines - Shiprock	2,780.00	4,765.00	10,230.00	4,626.75	22,401.75
1668	Traffic Fines - Tohajiilee	0.00	0.00	0.00	0.00	0.00
1669	Traffic Fines - Tuba City	23,134.00	11,181.00	33,480.00	16,871.75	84,666.75
1670	Traffic Fines - Window Rock	2,160.00	6,890.00	9,582.50	10,320.00	28,952.50
1671	Traffic Fines - Dilkon	4,575.00	3,970.00	9,095.00	8,025.00	25,665.00
1672.02	Traffic Fines - Aneth	695.00	580.00	450.00	1,090.00	2,815.00
1672.04	Traffic Fines - Dzil Yijjin	200.00	200.00	75.00	0.00	475.00
<b>1661</b>	<b>Traffic Total:</b>	<b>\$79,455.80</b>	<b>\$79,701.50</b>	<b>\$130,218.00</b>	<b>\$73,501.71</b>	<b>\$362,877.01</b>
1682	Restitution	0.00	0.00	0.00	0.00	0.00
<b>1600</b>	<b>Fines &amp; Court Fees Totals:</b>	<b>\$96,166.05</b>	<b>\$100,050.18</b>	<b>\$158,547.75</b>	<b>\$108,632.26</b>	<b>\$463,396.24</b>
<b>Judicial District Court Fines &amp; Fees Summary:</b>						
1600	Fines & Court Fees	10,231.15	14,272.98	18,247.20	24,767.00	67,518.33
1620	Family	5,819.35	5,581.00	9,096.50	9,463.25	29,960.10
1640	Circuit	179.75	74.70	326.05	180.30	760.80
1650	Supreme	480.00	420.00	660.00	720.00	2,280.00
1661	Traffic	79,455.80	79,701.50	130,218.00	73,501.71	362,877.01
1682	Restitution	0.00	0.00	0.00	0.00	0.00
	<b>Grand Totals:</b>	<b>\$96,166.05</b>	<b>\$100,050.18</b>	<b>\$158,547.75</b>	<b>\$108,632.26</b>	<b>\$463,396.24</b>