

FISCAL YEAR 2019

First Quarter Report

(October 1, 2018 – December 31, 2018)



Judicial Branch of the Navajo Nation

www.navajocourts.org

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I. Message from the Chief Justice

Chief Justice JoAnn Jayne (Aláájí Hashkééjí Nahat'á)

Yá'át'ééh, Shí Díné Doo Shíghéí, Ado Nihíí Nahatajii Nataani Honorable Navajo Nation Council Delegates, Doo Aláájí Hózhóójí Nahat'á Jonathan Nez, Doo Myron Lizer Akádó Dájizdahyígí, Doo distinguished guests. I respectfully present you the Hashkééjí Nahat'á (Judicial Branch) First Quarterly Report for Fiscal Year 2019.

This is the first quarterly report that I am delivering to our new Navajo Nation leadership. I will begin this report with a message extending my heartfelt congratulations to each of you on behalf of the Judicial Branch and a request to collaborate for the betterment of our justice system. We as the Hashkééjí Nahat'á invite the opportunity to converse with each of you on our needs, goals, plans and challenges as you begin this term and throughout your terms and administration. We look forward to working with the new Law and Order Committee and with all of our new leadership on issues that greatly affect the Navajo Nation. It is an exciting time as new leaders commence their positions also at the state and federal levels.

I have now been Chief Justice for a year, and in that year I have learned much about the state of our Navajo Nation justice system. There are many recommendations I have and projects I'd like to undertake; however, it takes the support of our policy makers to ensure that these will be successes. I welcome discussions to take place with all components of the justice system to address our issues together comprehensively.

The Judicial Branch is proud to be the flagship of indigenous courts throughout the world. We have a long history of judicial independence, but we rely on our leadership to allocate and advocate for adequate funding so that we are able to conduct our duties including restoring harmony, providing teachings on Diné bi beenahaz'aanii and upholding the sovereignty of the Navajo Nation. We need your help to ensure that our branch has the resources it needs to carry out our goals as envisioned by decades of Navajo leadership at all levels of government.

The Judicial Branch continues to plan and implement short and long range goals and initiatives that aim to advance and improve our system as a whole. For example, we have been an integral part in the development of the Diné Action Plan and we have participated extensively in the two Public Safety Summits held in 2017 and 2018, respectively. We drafted a new Strategic

Plan with a vision and concomitant objectives by examining our own system internally and with the assistance of outside resources. As part of each of these initiatives, the Judicial Branch has made steps toward progress.

To best serve our people and to support continuing judicial independence, I will reiterate that our most dire need is for judges and an associate justice. We currently have nine district court judges who are assigned to twelve courts throughout our vast land, meaning that some of our judges are assigned to more than one court and must travel long distances to provide judicial services at each. We need to fill nine vacant judge positions to alleviate the work load of our judges. The Supreme Court also has also lacked a third justice for more than eight years. Because of this vacancy, district court judges are called upon to act as associate justice on Supreme Court cases, further straining our time and resources to address the backlog of cases at both the trial and appellate levels.

With the lack of judges and a justice, our caseloads increase significantly. We risk delaying justice for our people when we do not have the resources to move their cases along expeditiously. We ask for patience from you and your constituents as we continue to tackle the large caseloads while also seeking judge and justice applicants. It would greatly help if our leadership assisted with recruitment efforts. The previous Law and Order Committee assisted with recruiting applicants and with changing the application and recommendation process; however, we are still in need of qualified candidates. I implore of you to encourage your community members who meet the qualifications to apply and to encourage our young people to gain the education and skills necessary to become Navajo Nation judges and attorneys. Our future as a sovereign nation depends on it.

Our other critical and immediate need is for sufficient facilities for our courts and programs. Window Rock Judicial District, which had the highest caseload of our judicial districts in Fiscal Years 2017 and 2018 by far, has been without a court house for more than six months. From May 2017 to July 2018, the Window Rock court provided services from a temporary location behind the Navajo Arts and Crafts store. Prior to that, the Window Rock court was in a building built in 1959 that had many structural and HVAC issues causing the staff to have to vacate it permanently. Currently, the court staff are providing services from the Administrative Office of the Courts conference rooms and holding hearings at the Supreme Court and the former Supreme Court office. Probation & Parole Services and the district's Peacemaking Program share an office that used to be a housing unit, which is insufficient for providing services. None of these buildings were built for these reasons or to accommodate the number of staff who must now work from them. Window Rock Judicial District has been in a state of crisis for over a decade.

Dził Yijiin Judicial District also lacks a facility for the courts, Peacemaking Program and Office of Probation & Parole Services. Court services are being provided out of the Pinon Chapter House. Of course, there are sometimes conflicts with the chapter house schedule that cause our Dził Yijiin court to close and space is limited within the chapter house. This judicial district was created due to the advocacy of the community and the community continues to be strong advocates for a judicial/public safety facility to be built for the people. We support their efforts as it is our duty to bring services to our people.

Kayenta and Shiprock Judicial Districts currently have inadequate facilities. Kayenta's court has been shut down numerous times and staff have had to operate out of temporary storage facilities. This proposed facility is ready for work to begin and is in need of approximately \$10 million for construction and related costs. Every day that goes by, the costs to build only increase. Shiprock has been in need of a new court for years. The current facility opened nearly 47 years ago and has roof leaks, electrical issues and limited space. Law enforcement in Shiprock, too, needs new facilities. A joint effort is currently underway to plan and prepare for a new judicial/public safety complex.

There are also issues with our other courts and facilities such as Ramah, Aneth, Pueblo Pintado and Alamo; however, the Judicial Branch's priorities are to address our immediate needs at this time. A steady funding source and a long term plan for capital projects would greatly enhance our ability to plan for and provide services for our nation and our people at all locations. The state of its public safety facilities is an indication to the public of how seriously a society takes the role of public safety in its communities. It is no wonder that our people desire such facilities within their chapters. The state of our facilities is also correlated to our efforts to recruit judges and other professionals. Our lack of adequate courts and offices must be addressed before these crises become even worse.

The Judicial Branch envisions that we uphold our independence and that the public has confidence in our judicial system. It is our goal that every case before the Navajo Nation courts be heard in a reasonable amount of time and that individuals are served in the best possible way. We are doing the best we can with the resources we have but we require necessary personnel and safe facilities for the public we serve to do our jobs of dispute resolution and restoration of hqzhq for our people.

Thank you and may you all have a productive session full of achievement for our Navajo Nation.

II. Contact Person

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III. Vision, Mission and Strategic Goals

VISION

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

MISSION

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

STRATEGIC GOALS

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

IV. Judicial Branch Directory

ADMINISTRATIVE OFFICE OF THE COURTS

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NAVAJO NATION PROBATION SERVICES

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Eleanor Shirley, Associate Justice

Michael Smith, Supreme Court Clerk

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ALAMO / TO'HAJIILEE JUDICIAL DISTRICT

Alamo Court

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William J.J. Platero, Judge

Regina C. Begay-Roanhorse, Court Administrator

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Canoncito, NM 87026

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Regina C. Begay-Roanhorse, Court Administrator

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ANETH JUDICIAL DISTRICT

P.O. Box 320

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Bryan Parrish, Court Administrator

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CHINLE JUDICIAL DISTRICT

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Chinle, AZ 86503

Rudy I. Bedonie, Judge
Cynthia Thompson
Vanessa Mescal, Court Administrator

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Family Court (928) 674-2084
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CROWNPOINT JUDICIAL DISTRICT AND PUEBLO PINTADO CIRCUIT COURT

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Rena Thompson, Court Administrator

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DZIL YIJIIN JUDICIAL DISTRICT

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RAMAH JUDICIAL DISTRICT

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SHIPROCK JUDICIAL DISTRICT

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V. Administrative Office of the Courts

A. Administration

Window Rock Court Building

- From July 9, 2018 – December 31, 2018, the Administrative Office of the Courts building served as temporary office space, the Supreme Court hearing room served as temporary court rooms for arraignments and hearings, and the former Navajo Nation Supreme Court hearing room served as temporary office space for the district court judge for the Window Rock Judicial District (WRJD). WRJD judges and personnel were evacuated in July 2018 due to repair and maintenance issues with the leased building where WRJD normally operated. The repair and maintenance issues were addressed by the lessor, Navajo Nation Shopping Centers, Inc. Various contractors were hired by NNSCI to repair the HVAC, roof, and walls; however, NNSCI did not allow Window Rock Judicial District back into the building and on December 31, 2018, the lease agreement expired.
- The Window Rock Judicial District will continue to operate in temporary office spaces, but, is in critical need of its own facility. Briefings were held for the Law and Order Committee and the Office of the President and Vice-President to apprise them of the situation.
- Meetings were held in October, November, and December 2018 in attempts to reach a resolution on the question of whether the Judicial Branch would continue to lease the NNSCI property. By December 19, 2018, it was determined there was no chance of the Judicial Branch staff and court services moving back into the building and to develop an agreement for a period of time past December 31, 2018, for the storage of branch property until another location is identified by the Judicial Branch. Window Rock Judicial District initiated the removal of priority case files and other office equipment to temporary office spaces.
- On December 10, 2018, the Judicial Branch met with Fort Defiance chapter officials, Delegate Ben Bennett, and the Regional Director of the BIA-NRO to scope out potential office space in the Fort Defiance community. The Fort Defiance Chapter was supportive of providing available land and office buildings to the Window Rock Judicial District; however, the BIA will need to concur on any approvals by the Chapter. A prior list of excess property was provided by the Chapter and will be updated. A follow up meeting was scheduled for January 8, 2019; however, the BIA was not able to attend due to the federal government shutdown. Continuation of work with Fort Defiance Chapter on temporary office space for the Window Rock Judicial District is on hold until the federal government shutdown ends, and a meeting with BIA and Fort Defiance Chapter can be rescheduled.

Pueblo Pintado Court Building. On September 10, 2018, senior maintenance worker Virgil Burnside, Sr., conducted an assessment for moisture in the insulation under the building and found no evidence of trapped moisture. The building skirting was replaced with a mesh grill to allow for continued drying of the foundation soil. The Judicial Branch needs to evaluate the costs of addressing the latest recommendations from Navajo Nation Risk Management. Mr. Burnside made periodic visits to the building to check on the HVAC, water and sewer systems, and to complete remaining punch-list work tasks. The Pueblo Pintado Court building still does not have a certificate of occupancy and is not open for operations.

Dził Yijiin Court Building

- In July 2018, the Division of Community Development (DCD) requested additional funds in the amount of \$22,877 to complete the modular building project. Prior to a Navajo Nation August 2018 deadline for internal budget transfers, the Judicial Branch executed budget transfers to cover additional expenses for the incorporation of a grinder pump for sewer

disposal and the need for construction work on the exterior of the building. DCD did not meet the end of year deadline for contract modification and signature by the Navajo Nation President.

- On October 1, 2018, the project was halted due to funds not being available. Once the new FY2019 budget identified carry over funds amount for the Judicial Branch, revised contract modification documents were re-submitted. President Russell Begaye signed the Change Order on November 28, 2019, with a new project ending date of March 29, 2019. The building construction is continuing with the installation of electricity, water and sewer services; and computer and communication wiring scheduled in February 2019.

Resignation of Human Resources Director. On October 12, 2018, Ralph Roanhorse resigned as the Judicial Branch human resources director. In efforts to recruit and hire a new director, the Administrative Office of the Courts advertised the vacant position in November 2018 and conducted the first round of interviews in December 2018. The second round of interviews and selection will occur in January 2019.

Navajo Nation Insurance Commission. The Administrative Director of the Courts (ADOC) is the designated Judicial Branch representative to the Navajo Nation Insurance Commission. On December 3-4, 2018, the ADOC attended the annual stewardship meeting with the Navajo Nation's insurance broker, Marsh and Associates, in New York City, New York. The meeting provided a comprehensive review of the FY2018 insurance policies, coverages, and claims; and a scoping of the issues to watch for in FY2019. The meeting was also attended by members of the Navajo Nation Council's Budget and Finance Committee.

Collaboration with the Legislative Branch. The Administrative Director of the Courts participated in several meetings with the Law and Order Committee, Budget and Finance Committee, and representatives of the Division of Public Safety to organize support for Legislation #0326-18, An Action Relating to the Law and Order, Budget and Finance, Naabik'iyati' Committee, and Navajo Nation Council; Approving and Adopting the Sihasin Pinon Justice Center Fund Expenditure Plan Pursuant 12 N.N.C. §§ 2501-2508; and more broadly, attempts to amend the bill to include the following projects in the expenditure plan: Window Rock Judicial/Public Safety Complex; Shiprock Judicial/Public Safety Complex; Kayenta Court Building. The bill was taken up on December 28, 2018, during the final Special Session of the 23rd Navajo Nation Council, but, the bill failed to garner support from a super majority of the delegates (2/3 or 16 yes votes). The Judicial Branch will have to see if the newly seated 24th Navajo Nation Council will take up the bill or a similar version of it in calendar year 2019.

FY2019 P.L. 93-638 Tribal Courts Funding. The notice of an initial award amount of \$270,643 from the BIA was received on December 31, 2018. This was a partial award due to the passage of Continuing Resolution #1 by the federal government. A second Continuing Resolution covering the period December 8, 2018, to December 21, 2018, was also passed; however, there was no enactment of federal appropriations legislation for the remainder of FY2019, resulting in no additional awards of P.L. 93-638 funding.

B. Archiving

1. Accomplishments of objectives set the previous quarter

The information data technician prepared, organized, and scanned 17,218 documents/files, including:

- Window Rock Judicial District Regarding Silver vs. Pahe Case Files
- Office of the Chief Justice: Administrative Records of former Chief Justices

The information data technician assisted Window Rock, Tuba City, Shiprock, Chinle, and Crownpoint Judicial Districts with retrieval of archived microfilmed records. The Judicial Branch has only one machine at the Administrative Office of the Courts in Window Rock to view and print records. District personnel have to travel to or send films to Window Rock to retrieve and/or print records. 50 microfilmed cartridges were received from five judicial districts to print records requested by the public.

The information data technician:

- Assisted Crownpoint Judicial District Archiving Clerk with setting up the ViewScan Reader/Printer machine and orientated her telephonically.
- Assisted IT personnel with maintaining an inventory of computer equipment, i.e., laptops used as loaners or training, and completed/scanned/emailed travel requests for IT staff to judicial districts.
- Assisted IT personnel by receiving and processing IT service requests submitted by the judicial districts and programs.
- Assisted the Judicial Administrative Secretary with saving (backup) scanned administrative records onto DVDs for safekeeping.
- Attended Archive Training sponsored by Matrix Imaging, Inc., on November 27, and 28, 2018. Along with Court Administrators, Court Clerks, and other Court Staff attended an ApplicationXtender database; where the new documents are scanned and imported and/or exported into the program.

2. Objectives to be accomplished in the next quarter

To scan inactive 2010 records for the Navajo Nation Supreme Court.

To receive IT service requests from the judicial districts, Supreme Court, Office of the Chief Justice, Probation Services, Peacemaking Program, and Administrative Office of the Courts.

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

To perform other duties as assigned.

C. Grants

JAG 2017: A Justice Assistance Grant was awarded in the amount of \$70,990 for the purpose of building the capacity of the Judicial Branch to respond to family violence through training and the updating of court procedures.

JAG 2018: A Justice Assistance Grant was awarded in the amount of \$109,539 to support court-involved individuals with mental health issues through funds for treatment, training, and travel for court staff.

Adult Reentry & Employment Strategic Initiatives: A grant in the amount of \$200,000 was awarded for the planning and development of a reentry process to reduce recidivism and improve employment strategies for relatives returning from local, state, or federal incarceration.

CTAS 2018: The Navajo Wellness Court grant was awarded in the amount of \$750,000 to support the continued operations of the Alamo/Tóhajiilee Healing to Wellness Courts and the Veterans Outreach Project.

Closure of Grants. Five USDOJ grants were successfully closed by December 30, 2018.

Training

- Webinar: *Cyberbullying – The Law Enforcement Perspective*
- Webinar: *SOAR: A Reentry Tool for Individuals Involved in the Criminal Justice System*
- Training: *Question, Persuade, Refer (QPR) for Immediate Suicide Response*
- Webinar: *Reentry in Indian Country Jails: Starting, Sustaining, and Overcoming Roadblocks*
- Webinar: *Health and Human Services Health and Trafficking Symposium*

Justice Mental Health Collaboration. Meetings with mental health service providers have been occurring on a monthly basis. To date, there have been two training events co-sponsored with the Division of Behavioral and Mental Health Services for 60 staff in *Mental Health First Aid* and *Question, Persuade, and Refer (QPR) for Immediate Suicide Response*. Additional trainings are planned in the next quarter.

Navajo Nation Youth Advisory Council (NNYAC). The Judicial Branch has been advising NNYAC and providing updates on a monthly basis. The grants administrator helped the NNYAC with a presentation during the National Tribal Youth Conference in Palm Springs, California, in early December 2018. Over 30 members of the council discussed the NNYAC formation and organization. The presentation was well received.

Diné Action Plan: The plan was finalized and submitted to the Office of Legislative Services for legislation development before the last council ended its session on December 28, 2018. The plan will now be sponsored by Honorable Amber K. Crotty for consideration by the new 24th Navajo Nation Council.

CURRENT JUDICIAL BRANCH GRANTS (Excluding P.L. 93-638 Funding)

Year	Project	Grantor	NN FMIS #	Yrs	Award	Balance 12/31/18	Period	Purpose	Status
2018	Support for Mental Health	BIA JAG (USD0I)	K180803	4	\$109,539	\$109,539	10/1/2018-9/30/2021	Plans include support for court involved individuals with mental illness with traditional and western therapies, the cross training of all stakeholders on mental health issues and court processes and building the capacity of the resource network to respond to individuals with mental illness.	Awarded last quarter, accepted by the Navajo Nation and business until established. A consequence of the Navajo Nation being a High Risk Grantee, we have more special conditions than usual that need to be completed. The plan is to have all the special conditions satisfied in 2nd quarter 2019.
2018	New Path Reentry	OIP (USD0I)	K180801	1	\$200,000	\$200,000	10/1/2018-9/30/2019	Planning and development of a reentry process for adults to decrease recidivism and to improve employment strategies through our local community colleges.	Awarded last quarter and accepted by the Navajo Nation. As a High Risk Grantee, the Navajo Nation is having to satisfy more special conditions than usual. We anticipate having all the special conditions complete in the next quarter.
2018	Navajo Wellness Courts	OIP (USD0I)	K180802	4	\$750,000	\$750,000	10/1/2018-9/30/2021	Continued implementation of the Alamo and To'hajiilee Districts Healing to Wellness Court projects and Veterans Justice Outreach. Data entry is also supported for the Office of the Prosecutor through this grant.	Awarded last quarter and accepted by the Navajo Nation. Business unit has been established. Personnel position is being advertised and will be filled.
2017	Navajo Juvenile Healing to Wellness Court	OIP (USD0I)	K180800	4	\$350,000	\$337,677	10/1/2017-9/30/2021	Planning, development and implementation of a Juvenile Healing to Wellness Court (JHTWC) for the Chinle District.	Project planning phase is completed. The strategic plan was submitted to the Office of Juvenile Justice and Delinquency Prevention for approval. This quarter there were four (04) planning meetings with 36 total community stakeholders. A Resource Coordinator position was hired to work with the clients of the Juvenile Healing to Wellness Court as well as the Peacemaking Youth Education and Apprenticeship Program.
2017	Peacemaking Youth Education and Apprenticeship Program (PYEAP)	OIP (USD0I)	K170801	4	\$349,630	\$295,200	10/1/2017-9/30/2021	Youth Mentorship utilizing the PYEAP curriculum. Youth leadership capacity building will be achieved through the training of Youth Peacemaking Apprentices.	The PYEAP strategic plan was approved. There was one 5 day training event for the community peacemakers and traditional program specialists this last quarter. 44 people were immersed in 40 hours of planning and development of the peacemaking curriculum. The Advisory Group is recruiting the Navajo Nation Youth Advisory Council and will be meeting this next quarter. MOUs have been established with 4 school districts. 3 are pending signature.
2017	Capacity Building to Respond to Family Violence	OIP (USD0I)	K170802	4	\$70,990	\$70,990	10/1/2016-9/30/2020	Training for court personnel on laws around family violence, updating rules and procedures, vicarious trauma training and building capacity of the district courts to work with service providers.	The PYEAP strategic plan was approved. There was one 5 day training event for the community peacemakers and traditional program specialists this last quarter. 44 people were immersed in 40 hours of planning and development of the peacemaking curriculum. The Advisory Group is recruiting the Navajo Nation Youth Advisory Council and will be meeting this next quarter. MOUs have been established with 4 school districts. 3 are pending signature.
2016	Improving Probation Outcomes	BIA JAG (USD0I)		4	\$48,831	\$48,831	10/1/2016-9/30/2020	MRT Training for Probation Officers.	The Navajo Nation has scheduled the MRT Training for March 4-8, 2019 at the Arizona Administrative Office of the Courts for 33 Navajo Probation staff.
					Total USD0I Grants	\$1,812,238			

D. Human Resources

The Judicial Branch Human Resources Office is comprised of one Human Resources Specialist and one Human Resources Director.

The Navajo Nation Judicial Branch Human Resources Office filled the following positions:

- Bailiff, Kayenta Judicial District
- District Court Probation Officer, Chinle Judicial District
- Office Technician, Window Rock Judicial District
- Office Technician, Kayenta Judicial District
- Staff Attorney, Tuba City Judicial District
- Staff Attorney, Crownpoint Judicial District
- Traditional Program Specialist, Peacemaking Program

The Navajo Nation Judicial Branch Human Resources Office assisted with the hiring process of a staff attorney for the Window Rock Judicial District and assisted with interviews for the Director of Human Resources position with the Administrative Offices of the Courts.

The Navajo Nation Judicial Branch Human Resources Office entered into a contract with the National Center for State Courts (NCSC) for a judges' and justices' salary study. NCSC is gathering salary data to compare the compensation of Judicial Branch judges and justices with comparable positions in other courts. NCSC will conduct personal interviews with the judges and justices to determine job duties and responsibilities of each position from January 31–February 1, 2019. A contract extension is pending approval to complete the salary study.

The Judicial Branch Human Resources Office is assisting with the one-year judicial performance evaluation of Judge Tina Tsinigine. The office is also assisting with the permanent appointment of Judge Victoria Yazzie.

The Navajo Nation Judicial Branch Human Resources processed 202 Personnel Action Forms for business units 102001 to 102018, K180818, and K180772 for FY2019. This process included implementation of the salary study per the Office of the Chief Justice Administrative Order 32-2018 and the general wage adjustment.

The Judicial Branch Human Resources Office made contacts with other tribal organizations to advertise vacant positions: Navajo Nation Bar Association, Turtle Talk, Hualapai Tribe, and State Bar of New Mexico.

E. Information Technology

1. Accomplishments of objectives set the previous quarter

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

Provided continual support for JCG Technologies digital recording systems.

Provided continual support for WebCom archival scanning systems.

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

Provided system administration support for the Journal Technologies Justware computer software application for NN Supreme Court; Shiprock courts, probation, and prosecutor; Dilkon courts, probation, peacemaking, and prosecutor; Chinle courts, probation, peacemaking, and prosecutor; Aneth courts, probation, and peacemaking; Kayenta courts, probation, peacemaking, and prosecutor; Tuba City courts, probation, and peacemaking; Window Rock courts, probation, peacemaking, and prosecutor; Crownpoint courts, probation, peacemaking, and prosecutor; Dził Yijiin courts; Tóhajiilee courts, probation, peacemaking, and prosecutor; Alamo courts, probation, peacemaking, and prosecutor; Ramah courts, probation, peacemaking, and prosecutor.

Provided general information technology support for Navajo Nation Judicial Branch and Navajo Nation Integrated Justice Information Sharing Project (NNIJISP) participants.

Attended Judicial Branch Case Management Committee meetings in Chinle, Arizona. The meetings were for the continual development of the Judicial Branch's Case Management Policies and to discuss existing technologies available for utilization by the districts to save on costs.

Provided information on the Justware application for Supreme Court personnel on the current configuration of the Supreme Court view. Created a report in Justware to inventory cases assigned to the Navajo Nation Supreme Court.

Provided demonstration on how the Polycom video conferencing and Skype for Business is utilized for the Supreme Court staff.

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

Attended a meeting to create a configuration to share Justware views among prosecutors and the courts. This configuration will be implemented after more discussions.

Attended Dził Yijiin pre-construction meeting to prepare for computer network cabling of the new building and to notify CellularOne of moving wireless equipment to the new location.

Attended Navajo Nation Technology Conference at the Window Rock Quality Inn. Information was disseminated by vendors collaborating with NN DIT, such as Dell, Quest, Minds Angle, TIG, etc., on virtualization, virtualized equipment, and air-gap backup solutions to save on costs for the Navajo Nation.

Attended a portion of the National Center for State Courts' Court Technology Conference in Las Vegas, Nevada, via video stream by the ncsc.org website.

Set up and configured the Polycom video conference unit for Ramah District. Also implemented Skype For Business for Ramah and Tóhajiilee court clerks to enable video communication for video arraignments.

Attended Quarterly Judicial Conference to give update information on the state of Navajo Nation Judicial Branch Information Technology.

2. Other significant accomplishments

Created 80+ JusticeWeb accounts for online ePayments and court case access for NN civil traffic defendants for all districts, except Window Rock. There are 10+ requests in JusticeWeb Account Request Queue for cases in the Window Rock Judicial District.

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

Continued set up/configuration of digital recorder computers to replace current computers at the courts.

Attended NNIJISP meetings.

Conducted Justware trainings for new NN Judicial Branch employees.

3. Objectives to be accomplished in the next quarter

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

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

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

To continue to have Navajo Nation Office of the Prosecutor utilize video conferencing with the courts for arraignments at all Navajo Nation courts.

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

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

To provide support for video conferencing at all Navajo Nation judicial districts.

To install and configure computer network switches and cabling for new Dził Yijiin court building. The WAN network link will also be relocated from the chapter house to the new location.

To install, develop, and configure JustWare API to begin implementing data exchange with other applications (law enforcement CODY, social services Justware, etc.)

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

To maintain JusticeWeb client access requests.

To begin development of JusticeWeb to allow ePayments of other types of fines & fees, instead of only traffic civil fines.

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

To complete installation of new computers, printers, and personal desktop scanners for probation and peacemaking personnel.

To attend Navajo Nation Judicial Branch Case Management Committee meetings.

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

1. Accomplishments of objectives set the previous quarter

During the FY2019 budget process, the Budget and Finance Committee (BFC) approved the NNIJISP FY2019 budget at \$350,000. BFC did not approve funds for computer purchases, supplies, room rentals, or travel expenses. During the budget hearings, the Judicial Branch administrators informed the Law and Order Committee that the Judicial Branch would assist NNIJISP with carryover funds in the amount of \$44,906.80 for computer purchases, supplies, room rental, and travel expenses. The NNIJISP systems and programming manager met with the Judicial Branch financial services manager to discuss tracking and monitoring of these funds.

The Navajo Nation 164 Review Process for contract renewals for software support that needs to be paid or renegotiated will begin in January 2019. The contract with Journal Technologies, Inc., will expire May 31, 2019, at an estimated payment of \$143,088. In FY2018, NNIJISP assisted Navajo Nation Department of Information Technology (NNDIT) with funding for Phase I of the Navajo Nation Network Penetration Test, where the vulnerability of the Nation's network is randomly tested. Phase II of the Network Penetration Test will consist of testing the vulnerability of network, email, desktops, laptops, and data servers. This is the first type of test to be completed by the Navajo Nation. NNDIT will report the test results at an upcoming NNIJISP meeting.

In October, there were carryover purchase requisitions estimated around \$36,000 that were not closed out in FY2018; this amount will be charged to FY2019.

Completed the Navajo Nation 164 review process to continue support costs to Matrix Imaging for providing services and support for large volume scanners at the judicial

districts. Matrix Imaging conducted training for district staff on use of the Fujitsu scanners and Paper Stream software.

The NNIJISP partners held meetings in October and November 2018.

Compiled and submitted the FY2019 NNIJISP Unmet Needs Budget in the amount of \$134,160 for approval by the Navajo Nation Council. The Navajo Nation Council approved the unmet needs budget that was sponsored by Delegate Amber K. Crotty; however, it was later line item vetoed by Navajo Nation President Russell Begaye.

Facilitated two NNIJISP task list work sessions to identify important tasks that need to be completed by the partners.

2. Activities by NNIJISP Systems and Programming Manager

Completed 13 IT work orders for software support, software upgrades for desktop computers, installation of printers, hardware, and software, and trouble shooting.

Compiled NNIJISP partners task list for FY2019.

Met with Navajo Nation Contract Accounting and Navajo Nation Cashiers Section to discuss document submitted for ePayment through JusticeWeb. Roberta Holyan with the Navajo Nation Cashiers Section wanted a more simplified reporting process to make the reconciliation process easier.

Requested quotes for computer equipment, printers, and laptops.

Completed meeting minutes for NNIJISP meetings.

Updated and configured 32 desktops for assignments to the judicial districts.

Completed NNIJISP quarterly narrative and performance criteria reports.

Provided continued information technology support of hardware and software for Judicial Branch staff, as requested.

Provided information technology support and assistance to Judicial Branch Financial Services staff during Navajo Nation FMIS training sessions.

3. Objectives to be accomplished in the next quarter

To comply with Navajo Nation Council Resolution CS-68-18 Condition of Appropriation directive to finalize the NNIJISP Plan of Operations by the end of the second quarter of FY2019. The NNIJISP partners will discuss this directive at the January 10, 2019, NNIJISP meeting.

To complete meeting minutes for NNIJISP meetings.

To set up a general ledger for the carryover amount of \$44,906.80.

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

To assist with finalizing NNIJISP information technology policies and procedures.

To attend training in preparing system reports in Justware.

To coordinate NNIJISP meeting dates, agenda, and schedules.

To provide information technology support during upcoming FMIS trainings.

To conduct inventory of all computer equipment purchased with NNIJISP (Business Unit 118019) funds.

To participate in team meetings for customizing Application Programming Interface (API) to automate a link between entities of the Navajo Nation outside of Judicial Branch Justware that will assist in providing reports that are currently being generated manually.

To participate in the Navajo Nation Department of Information Technology Application Programming Interface (API) Team Project.

To update the NNIJISP website.

To provide continued information technology support of hardware and software for Judicial Branch staff, upon request.

To complete NNIJISP quarterly narrative and performance criteria reports.

VI. Navajo Nation Peacemaking Program

A. Accomplishments of objectives set the previous quarter

The Peacemaking Program delivered on its core programs of providing direct services and supporting the work of community-based peacemakers, and exceeding set performance goals.

Work on the Peacemaking Youth Education and Apprentice Program (PYEAP) was a particular focus this quarter.

During this quarter, the Peacemaking Program continued implementation of the plan by completing revisions to the Memorandum of Understanding between the Peacemaking Program and participating schools, making presentations to school boards and other officials to get MOUs signed to get the program in place, and reviewing the curriculum as part of the program's continual improvement process. The goal is to work with at least 40 schools involved in the PYEAP activities.

The Peacemaking Program continued to fulfill our responsibilities of providing services to other agencies, branches of government, and the Navajo Nation through policy engagement, work with schools, presentations to chapters, and participation in community and cultural events. Traditional program specialists attended many chapter and community meetings and presented cultural and peacemaking information to hundreds of Diné in various settings.

Other outreach has been successful. Work with school districts, in schools, and with youth continued. Traditional program specialists met with officials from several schools and offered peacemaking and educational services, maintaining focus on the programs with school administrators.

The program coordinator's special projects included working with the Pinon Chapter and Pinon Unified School District for office space, presentation to 30 people for the Navajo Nation Bar Association new members' training on fundamental law and adjudication, finalization of the PYEAP grant curriculum, training staff members and peacemakers in a week-long workshop (42 people), presenting to the Cameron Chapter and professional staff on PTSD (20 people), attending the mandatory meeting for US Government grant recipients and making a presentation on a panel, and securing office space for the Peacemaking Program at Hardrock Chapter. The program is waiting for approval from Judicial Branch administration for the MOU between the Peacemaking Program and the Hardrock Chapter to implement this plan.

1. Use community-based Peacemakers. Community-based peacemakers are being engaged to handle more peacemaking sessions and counseling. Again, during the first quarter, community-based peacemakers were used in several judicial districts for peacemaking sessions, as well as Life Value Engagements. The focus continued to be strengthening the family and maintaining family unity when possible. Some community-based peacemakers had difficulty with transportation and communication, causing some sessions not to be completed.
2. Conduct most work at or near peacemaking facilities. Lack of availability of Judicial Branch vehicles continued to impede the program's ability to do work, particularly in some of the more remote chapters. Traditional program specialists used their own vehicles, including without reimbursement when necessary. Peacemaking services are scheduled near the district office, or in schools or other facilities that are relatively easy for everyone to access. The vehicle assigned to Window Rock is helpful and appreciated.
3. Focus on youth. With the completion of the PYEAP Strategic Plan, implementation means the traditional program specialists are renewing their engagement with youth in the communities and schools. The various judicial districts are not consistent about referrals - some use peacemaking services for many family- and youth-related issues, but several districts have sporadic or rare referrals and limited collaboration. Meetings are being held with individual judges and administrators that show opportunities for greater collaboration, trying to resolve communication and other problems to create more harmonious efforts. Presentations of MOUs to schools is raising awareness among leaders and administrators about the PYEAP and opportunities for youth.
4. Maintain our professionalism. Elaine Henderson continued to work on improved reporting, case management, and other performance improvements. She faces some sporadic resistance. Now that the transition period is complete for her role and for the new PYEAP strategic plan, performance expectations are being reinforced on an individual basis as necessary. Our performance expectations are consistently applied, including through coaching and correction discussions when necessary.

On October 29 – November 2, 2018, a staff meeting and PYEAP II training was held in Flagstaff, Arizona. There was a total of 40 attendees, including the traditional program specialists, peacemakers, and staff members. The group discussed PYEAP II, strategic plan, budget, GANT chart, meeting schedule, introduction of curriculums, peacemaking

curriculum, and traditional program specialist roles and responsibilities. The group also covered traditional Diné counseling, peacemaking forms, data input, and held a comprehensive discussion on case management that used a round table format with peacemakers. Traditional and western concepts of problem resolution and Life Value Engagement were key topics.

Elaine Henderson provided other trainings, both in group settings and one-on-one. In addition, many staff completed the FMIS training.

5. Advance our mission. The Peacemaking Program is seeing the benefits of having worked together to define and develop the PYEAP strategic plan. There is improved cohesiveness and teamwork among the traditional program specialists who reflect a more deeply-shared vision of our mission in their work and comments. Obstacles of funding for travel and meetings, physical facilities, lack of equipment in some districts, and the temporary relocation of judicial and probation services employees created obstacles, and in some instances, conflict over availability of facilities and resources. The program was successful in negotiating specific issues, but the occurrence of conflict demonstrates stress and fatigue over these problems for peacemaking staff and their colleagues in the Judicial Branch.

Traditional researcher Joe Sandoval assisted judges, Peacemaking Program colleagues, other agencies, and educational professionals with translations of Navajo phrases and concepts, and as a “floater” to assist TPS in various offices with particular issues or overload. During this quarter, he provided assistance for planning the 2019 Navajo Nation Presidential Inauguration ceremonies. His move from Chinle to Window Rock is planned for next quarter and will improve access to the traditional library and other services.

Bi-culture training specialist Elaine Henderson worked on improvements to staff professionalism and efficiency in addition to her support with information about traditional culture. She provided training to new peacemaking staff, filled in during absences with services, and worked closely with other agencies to coordinate a pilot project that would result in the Peacemaking Program assisting with direct referrals from the Division of Social Services. Other activities included:

- Contribution to the November 27-28 training which covered staff update, proposed work site changes, budget allocation, operating costs, and direct service mileage. Shiprock staff attorney Derrick Burbank presented on the Navajo Nation Privacy Act. Mrs. Henderson presented on the process of domestic violence court and classes.
- Managing quarterly reports for FY2019, memo, Excel workbook, narrative, compiling numbers, report writing, and the Domestic Violence Duluth Model covered by Department of Behavioral & Mental Health Services.

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

Alamo. This TPS focused on youth services and provided assistance with truancy, delinquency, substance abuse, and other issues for youth and families. Particularly notable is the use of a peacemaker to address a criminal matter. The peacemaker used traditional stories and values to help the family restore its connection through culture. Participants reported a good outcome. During the quarter, 21 sessions resulted from referrals by probation, truancy, and walk-in matters. Issues included criminal nuisance, intervention services for addiction issues, and a case in which the TPS became a Guardian Ad Litem. Multidisciplinary solutions achieved through collaboration with probation, social services, and peacemaking are producing strong results. The

TPS and peacemakers attended community discussions about the Alamo Clinic and ethical issues among some chapter officials. Peacemakers provided guidance to community members.

Chinle. The TPS worked with Chinle Department of Corrections in setting up a class for inmates on traditional values and other culturally-based information.

Crownpoint. The court regularly referred probate and land-related matters to peacemaking with consistently successful outcomes.

Dził Yijiin. Services for this area are being performed from the Hardrock Chapter House because there is no other available facility. This situation, and the lack of tribal vehicles and adequate communication equipment, severely hampers the ability of the TPS to provide services for families who were part of the Navajo-Hopi relocation process. These families face greater issues with family disharmony, substance abuse, depression, and similar problems than the Navajo Nation population in general. Improved availability of traditional, culturally-based services is important. The TPS and peacemakers have been working together on case management, strategy, and staffing, particularly in a case where family members filed protective orders against each other related to a single incident. A peacemaker is assisting with the MOU with the school for PYEAP, which are being reviewed by Pinon Unified and Black Mesa School Districts.

Kayenta. The court's workload was reduced by peacemaking counseling, including use of community-based peacemakers. Topics included domestic relations and substance abuse. Talking Circles with youth and staff are continuing successfully at Monument Valley High School. Lack of a hogan for peacemaking continues to be an impediment.

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

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

Tuba City. The Tuba City TPS managed a high caseload, primarily in part because people are incarcerated in this community so some referrals are made from other districts to provide services to incarcerated persons. The TPS managed 41 Group Life Value Engagements, 44 Individual LVE, and 7 counseling sessions involving traditional teachings. Matters included guardianship of a minor, probate, guardianship of an adult, information on local traditional practitioners, land disputes, temporary protection order, custody & visitation of minor children, declaration of a name, issues & concerns of chapter government, correction of record, truancy referrals, and/or just to talk about things that bother them. The TPS has been active with community groups, local chapter, other service providers, and administrative meetings.

C. Objectives to be accomplished in the next quarter

To complete the required performance measurements, budget tracking, and other steps necessary to implement the new grant.

To implement and further refine training for conformity and protocols for case management practices.

To address issues that constrain productivity due to current budget authority.

To improve relationships with judges, educators, and service providers in order to better utilize peacemaking services.

To provide education regarding Diné Fundamental Law and traditional education.

To coordinate training and/or orientation on peacemaking for Judicial Branch employees, peacemakers, and community members.

To provide services such as peacemaking sessions, Individual Life Value Engagement (ILVE), Group Life Value Engagement (GLVE), and Diné Family Group Conferences (DFGC).

VII. Navajo Nation Probation Services

A. Accomplishments of objectives set the previous quarter

Chief probation officer (CPO) Lucinda Yellowhair started the process of planning, organizing, and initiating the Moral Reconciliation Therapy (MRT) training for probation officers in October 2018; however, due to a delay in creating the grant account to be used to expend funds for training, the training will occur in March 2019 instead of January 2019.

During the last PPS quarterly meeting, CPO instructed the district probation services staff to initiate new projects, step up outreach efforts, disseminate prevention/intervention information, collaborate with local/state/federal agencies, work with clients in terms of self-care and life skills for personal growth, and actively participate in community efforts, tasks, and projects. A few of the districts are taking the initiative to get involved with their clients' well-being and interests and becoming more involved with community efforts.

Navajo Nation Probation Services filled the vacant probation officer position at Chinle Probation Service. Mr. Bryant Jones is currently serving his 90-day introductory period. Upon successful completion of the introductory period, he will be considered for permanent status. The senior probation officer position remains vacant. The position was re-advertised, and three applicants will be interviewed on January 18, 2019.

On November 2, 2018, the Navajo Nation Probation Services staff held its FY2019 first quarter meeting. Aneth staff attorney Glen Renner provided training on indigency forms, financial technician Sandra Dalgai went over updates/changes to the 2019 training/travel forms, and district POs and OTs were given opportunity to express comments, concerns, and/or address issues for uniformity. Other information regarding upcoming training, program initiatives, and court issues were discussed and addressed. Quarterly PPS meetings are informative and beneficial to staff; it is a time for probation officers to come together to share information.

B. Other significant accomplishments

CPO met with Chief Justice JoAnn Jayne to discuss, update, and strategize probation issues to ensure that the chief justice is kept updated on probation matters.

By invitation, the CPO gave a presentation on *Finding Common Grounds* during the Arizona Supreme Court 2018 Leadership Conference in Flagstaff, Arizona. The CPO's presentation focused on ways Navajo Nation Probation Services is collaborating with neighboring tribes, and county, state and federal agencies, sharing information regarding clients, duplication of services, and accommodating services to one another. The Navajo Nation Probation Services continued to work toward finding common ground for the benefit of clients and victims.

As part of the judicial strategic planning task, the CPO attended Case Management Committee work sessions. As team leader, Kayenta court administrator Lavonne Yazzie has diligently been putting the tasks and getting program managers together to go through the system for updates, changes, and enhancements. The work sessions are ongoing until the task is complete. To date, the chief probation officer has attended three work sessions.

Chief probation officer Lucinda Yellowhair, Chinle probation officer Bernita Dalton, and Dził Yijiin probation officer Arlene Begay represented PPS in G.O.A.T. meetings hosted by grants administrator Raquel Chee and resource coordinator Brian Joe at the Chinle Judicial District. The project is part of the Juvenile Healing to Wellness Court effort. Strategic planning stages are underway with all stakeholders. The team leader is Judge Cynthia Thompson who has been very supportive and enthusiastic about this grant effort.

The CPO attended Cross Agency Collaboration planning meeting also spearheaded by grants administrator Raquel Chee to discuss, share, and find solutions for district processes, concerns, and enhancement. The primary purpose of these meetings is to share information with all department heads in Window Rock, Arizona.

The PPS management team consisting of the chief probation officer and senior probation officers conducted three round table discussions to address PPS issues and to plan, strategize, update, and share information to assure that Navajo Nation Probation Services is operating as expected.

The chief probation officer was invited to attend a one-day *Listening Conference* in Fort McDowell, Arizona. The one-day conference focused on tribal entities and federal agencies coming together to share information and update issues pertaining to respective agencies. Discussions focused on finding new methods and ideas and other pertinent information that may evolve on tribal lands.

The chief probation officer participated in the first quarterly judicial conference in Chinle, Arizona, with Judicial Branch program managers, staff attorneys, judges, and Administrative Offices the Court staff. Discussions were headed by Chief Justice Jayne and each department was given opportunity to present updated information pertaining to their respective department.

The chief probation officer worked with grants administrator Raquel Chee is getting probation officers trained in QPR (Question. Persuade. Refer.) The Department of Behavioral and Mental Health Services provided a two-day intensive training on suicide awareness and prevention. The training was an eye opener to probation officers who found the seriousness of the unfortunate trending suicidal issues among our Diné people here on Navajoland. This training should be made available to all Navajo Nation Judicial Branch personnel.

The ongoing reentry effort will continue its planning stages and processes. Much work and strategizing will need to be implemented by the Navajo criminal justice system. CPO will be in attendance and part of the planning group to get this imperative effort implemented.

C. District Reports

Aneth

- Probation officer Bettina Norton reported that the number of probation cases declined as a result of defendants opting to participate in the Aneth Community Court. Clients participated in counseling sessions, community service work, essay writing, public presentations, and referral to peacemaking. There seems to be a higher success rate with community court rather than if the client is on probation.
- Probation officer Norton completed the *Supervision of Reentrants into Tribal Communities* online webinar session on October 15, 2019. The webinar, sponsored by the American Probation and Parole Association, featured discussions about supervising Natives who are returning to tribal communities from state or federal correctional facilities.

Alamo/To'hajiilee. Probation officer Lauren Billy case staffed juvenile clients to assure court order compliance with the court. She worked with numerous treatment facilities such as Mary's Mission Adolescent Treatment Center, Arizona Desert Vision Adolescent Treatment Center, Rehoboth McKinley Christian Hospital Treatment Center, Navajo Regional Adolescent Treatment Center and Butterfly Healing Center in getting treatment care for juvenile clients. She successfully had two clients admitted for treatment, and is making preparations to have two more admissions in the next quarter.

Chinle

- Chinle PPS filled its vacant probation officer position. Mr. Bryant Jones is serving his 90-day introductory period. Probation officer Bernita Dalton introduced Mr. Jones to staff within the Chinle Criminal Justice Complex, i.e., court, detention, law enforcement, and prosecutor, and has been training Mr. Jones. So far, the training has been successful, and Mr. Jones has been receptive to all information provided to him in terms of process, statutes, and working with direct services.
- Chinle PPS utilized the Peacemaking Program frequently by offering Diné teachings to probation clients. Traditional program specialist Robert Johnson and traditional Diné researcher Joseph Sandoval presented on the *Meaning of Clanship: Ké, Diné K'eehgo Baahane*.

Crownpoint. Crownpoint probation officers assisted clients with treatment placement, and engaged with clients with regular report-ins, informal needs assessment, referrals to proper resources, traditional treatment resources, and other life skills needed to assure that the clients reach personal goals while going through the probation process.

Dził Yijiin

- Probation officer Arlene Begay had a client admitted to an adolescent treatment facility in Sierra Vista, Arizona. Treatment visits for case staffing will be scheduled in the next quarter.
- Probation officer Arlene Begay assisted probation clients and managed to operate with minimal space and privacy in a small corner of the chapter house that she shares with court personnel. There is no privacy which made it difficult to talk with clients about their issues. Ms. Begay has been working in these conditions for months and shared that she makes due since the circumstances should soon be relieved when the new building opens.

Dilkon

- The Dilkon probation officers worked with Ms. Shandiin Deputee, Northland Pioneer College, in getting probation clients registered for the GED program.
- Dilkon PPS worked with the Navajo Nation Work Force Development Program to get an office technician assigned to assist PPS with clerical support.

Kayenta

- Kayenta Probation Services staff chopped and stacked wood for an elderly victim at her homestead. The probation officers will reach out to family members to assist the elderly woman throughout the remainder of the winter season.
- In collaboration with Indian Health Services, probation officer Genevieve Curley assisted an expecting mother in obtaining two car seats, one for her two-year old daughter and, the other for her unborn child. Officer Curley accompanied the client to a demonstration of how to properly install and use the car seats.
- In collaboration with the Department of Family Services, probation officer Sheila Begishie oversaw a two-hour supervised visitation so a client could attend his two-year old daughter's birthday party. The arrangement worked out well and was appreciated by the family.
- Kayenta Probation Services participated in the local community trash pickup organized by the Kayenta Township. Clients were referred to the township and given t-shirts for their efforts.

Ramah

- Probation officer Brendolyn Natan worked with Ramah Behavioral Health Services in referring clients to the Native Connections 12 Positive Directions Program. A program initiated for suicide prevention teams to provide community awareness.
- Probation officer Natan encouraged clients to do their best and stay positive in working toward resilience.

Shiprock

- Shiprock Probation Services used SharePoint as a portal between their office and Department of Corrections to share daily inmate rosters. SharePoint is used as the main communication system between Shiprock PPS and local criminal justice programs/departments.
- Shiprock Probation Services reported that they established good communications and working relationships with correctional facilities across the Navajo Nation. They noted that Navajo Department of Corrections has been supportive in ensuring that contacts are made by clients in custody or requesting for appointments of counsel. No difficulties or differences have been reported.
- Probation officer Calvin Silas calculated clients completing community service work (CSW) at \$1,566.00 for 216 hours. Probation officer Lucy Yesslith reported her clients completed 768 hours of CSW at \$5,568.00. These hours which are turned in by clients is hours in dollar amounts that defendants are working off their fines.

Tuba City. The Tuba City probation officers maintained contact with service providers, community agencies, and local schools as a means to keep tabs on clients, obtain update and progress reports, monitor compliance, being visible, and coordinate services for clients.

Window Rock

- Window Rock Probation Services assisted with the annual Navajo Nation Department of Law Enforcement's Toys for Tots Program by unloading three truckloads of toys for local communities in Window Rock., Arizona.

- Window Rock Probation Services is holding an ongoing coat drive throughout the winter. The staff reached out to local resource entities for donations. So far, they have collected coats, beanie hats, gloves, and scarves, and gave them to clients and their children to use throughout the winter.

D. Objectives to be accomplished in the next quarter

To work on and finalize Standard Operating Procedures (SOP).

To schedule, plan, and organize an MRT training for Navajo Nation Probation Services staff.

To complete the 90-day evaluation for the newly hired probation officer in the Chinle Judicial District.

To plan the second quarterly meeting for all Navajo Nation Probation Services staff.

To conduct onsite field visits to all 11 probation services locations, identify needs within each district and find solutions, if needed.

To start working towards reentry planning stages.

VIII. Courts of the Navajo Nation

A. Supreme Court of the Navajo Nation

1. Caseload Statistics

a. Civil

	<u>Oct</u>	<u>Nov</u>	<u>Dec</u>	<u>Total</u>
(1) Cases Filed	9	5	4	18
-Certified Question	0			
-Child Support	0			
-Contract	0			
-Decedent Estate	1			
-Domestic Relations.....	3			
-Elections	6			
-Employment/Labor.....	4			
-Ethics	0			
-Grazing	0			
-Tort	2			
-Writs	2			
-Reconsiderations	1			
(2) Cases Completed	12	6	7	25
(3) Hearing(s) Held	0	2	1	3
(4) Total Decisions this Quarter:				
(a) Memorandum Decisions	1	3	5	9
(b) Orders	28	6	7	41
(c) Opinions	3	1	1	5

b. Criminal

	<u>Oct</u>	<u>Nov</u>	<u>Dec</u>	<u>Total</u>
(1) Cases Filed	3	0	0	3
(2) Cases Completed	3	0	0	3
(3) Hearing(s) Held	0	0	1	1
(4) Total Decisions this Quarter:				
(a) Memorandum Decisions	0	0	0	0
(b) Orders	4	0	0	4
(c) Opinions	0	0	0	0

c. Navajo Nation Bar Association

	<u>Oct</u>	<u>Nov</u>	<u>Dec</u>	<u>Total</u>
(1) Cases Filed	20	0	0	20
(2) Cases Completed	0	18	0	18
(3) Hearing(s) Held	0	18	0	18
(4) Total Decisions this Quarter:				
(a) Memorandum Decisions	0	0	0	0
(b) Orders	20	18	0	38
(c) Opinions	0	0	0	0

d. Special Proceedings

	Oct	Nov	Dec	Total
(1) Cases Filed	0	0	0	0
(2) Cases Completed	0	0	0	0
(3) Hearing(s) Held	0	0	0	0
(4) Total Decisions this Quarter:				
(a) Memorandum Decisions	0	0	0	0
(b) Orders	0	0	0	0
(c) Opinions	0	0	0	0

e. Summary of all cases on appeal

(1) Brought Forward	:	110
(2) Filed	:	41
(3) Reconsiderations	:	1
(4) Closed	:	46
(5) Pending	:	106

Pending Cases	2011	2012	2013	2014	2015	2016	2017	2018	Total
Civil	1	3	7	8	17	15	25	21	97
Criminal	0	0	0	0	0	3	0	0	3
NNBA	0	0	0	0	0	0	1	1	2
Special Proceedings	0	0	1	0	0	0	0	3	4
Total	1	3	8	8	17	18	26	25	106

2. Motions Reviewed and Decided

Oct	Nov	Dec	Total
5	4	0	9

3. Oral Arguments/Hearings Held: 3

4. Pro Bono and ProHac Vice Appointments

	Oct	Nov	Dec	Total
Tuba City/Kayenta	4	5	4	13
Window Rock/Chinle	14	4	9	27
Crownpoint/Shiprock	2	4	3	9
Ramah/Alamo/To'hajiilee	2	0	4	6
Total	22	13	20	55

5. Sales of the *Navajo Reporter*

	Oct	Nov	Dec	Total
Volume 1 & 2	0	0	0	0
Volume 3	0	0	0	0
Volume 4	0	0	0	0
Volume 6	0	0	0	0
Volume 7	0	0	0	0
Volume 8	0	0	0	0
Volume 9	0	0	0	0
Totals	0	0	0	0

6. Accounting of Fees and Miscellaneous Funds

	Oct	Nov	Dec	Total
Fines	\$0	\$0	\$0	\$0
Photocopying	\$0	\$0	\$0	\$0
Certifications	\$0	\$0	\$0	\$0
Filing Fees	\$360.00	\$300.00	\$240.00	\$900.00
Postage	\$0	\$0	\$0	\$0
Other: Passport/Fees	\$350.00	\$455.00	\$175.00	\$980.00
Totals	\$710.00	\$755.00	\$415.00	\$1,880.00

7. Passport applications accepted by Navajo Nation Passport Acceptance Office

	Oct	Nov	Dec	Total
Michael V. Smith	10	13	6	29

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

Justice and Judge Vacancies. The Honorable Judge Carol K. Perry retired in October. The Navajo Nation now has (9) nine Judicial District Court Judge and one Associate Justice vacant positions. Recruitment continues through mass communications and personal contacts. The Judicial branch has recruitment as one of its highest priorities.

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

- Justice Eleanor Shirley administered the oath of office to Florina Howard, Grazing Representative from Red Lake area, Navajo, New Mexico.
- On November 5, 2018, the Supreme Court held a special proceeding to admit new Navajo Nation Bar Association members. Chief Justice Jayne and Justice Shirley gave the oath to the new members. The admitted members became eligible to practice law before the Navajo Nation courts. The Court also conducted the swearing in for new prosecutors with the Navajo Nation Office of the Prosecutor.
- On November 28, 2018, Chief Justice Jayne administered the oath of office to Jimmy Yellowhair, Council Delegate for Black Mesa, Forest Lake, Hardrock, Pinon and Whippoorwill Chapters. Associate Justice and Supreme Court staff were in attendance.

- On December 19, 2018, Associate Justice Shirley conducted the swearing in ceremony for Whitecone chapter vice president Henry Attaki and Dilcon Community School board member Margie Barton. Supreme Court staff were in attendance.

Branch Meetings, Trainings and Judicial Conferences

- Chief Justice Jayne attended the quarterly Retirement & Health Care Plan Management Conference in Las Vegas, Nevada, and the monthly Retirement Plan Administration Committee (RPAC) meeting in Window Rock, Arizona, in November. The Chief Justice has a seat on this committee which develops and sustains the Retirement Plan for Navajo Nation employees and its affiliates. The Judicial Branch representation rounds out the three (3) branches of the Nation.
- Chief Justice Jayne conducted a presentation at the Karigan Complex regarding, “Traditional Teaching and Navajo Law,” in October, 2018 to attorneys, tribal court advocates, and others as part of the Judicial Branch’s responsibility for educational outreach.
- Throughout the month of October, Chief Justice Jayne had meetings with the following individuals either related to personnel, contract awards, program updates, or financial updates: Honorable Judge Perry; Lucinda Yellowhair, Probation and Parole Services; Stephen Etsitty, administrative director; Roman Bitsuie, Peacemaking Program; Marquerita Lincoln, Human Resources; Hearing Officer Victor Clyde; and Yvonne Arviso-Gorman, financial services manager. Chief Justice Jayne also had a meeting with Dr. Delores Greyeyes in reference to the Police Academy building at the Navajo Nation Department of Safety in Window Rock, Arizona.
- Chief Justice Jayne had a meeting with the Navajo Nation Shopping Center, Incorporated regarding re-occupancy of the building that was vacated by the Window Rock District Court due to building issues such as roof leaks, mold and shifting of the building.
- The Supreme Court had seven case management meetings in the month of October, 2018 orchestrated by the Chief Justice. Associate Justice Shirley and the designated justices attended in person or appeared telephonically. Of its highest priorities, the Supreme Court has a goal to reduce the back log of cases and simultaneously rendering decisions for current cases. The third justice position is vacant so the Chief Justice delegates district court judges to sit on supreme court cases by designation.
- Chief Justice Jayne attended the annual Navajo Nation Investment Committee meeting in New York City in November, 2018 as the Judicial Branch representative on RPAC (Retirement Plan Administration Committee). The Navajo Nation Investment Committee meets regularly with its investment managers, affiliates, consultants, and others on investment strategies, portfolio, and equity performance for the Nation.
- On October 2, 2018, Michael Smith, Supreme Court clerk, attended the Field Cash Collection Orientation at Office of the Controller in Window Rock, Arizona.
- On October 19, 2018, Supreme Court Law Clerk LaVerne Garnenez earned eight Continuing Legal Education credits toward the annual requirement at Arizona State University College of Law.
- On October 23-24, 2018, the government relations officer attended the Women’s Wellness Conference in Gallup, New Mexico. The Judicial Branch is moving towards establishing wellness opportunities for its employees.

- Supreme Court Clerk Michael Smith participated in the strategic planning work session on behalf of the Supreme Court on October 26, 2018, and November 29, 2018, in Chinle, Arizona.
- On October 29-30, 2018, Supreme Court law clerk earned certification in Mental Health First Aid and QPR (Question, Persuade, Refer) to assist the Judicial branch in its recognition that the branch will assist courts, employees, and public.
- On November 1, 2018, the government relations officer attended the Human Trafficking Workshop sponsored by the Strengthening Families Program and saw presentations on Introduction to Human Trafficking by Jana Pfeiffer of First Nations Community Healthsource and Navajo Nation Laws on Human Trafficking by Eric Gale of Navajo Nation Division of Social Services Department of Family Services. Due to participation in this workshop, the government relations officer was able to get Ms. Pfeiffer to provide training for our judges at the judges' training on November 30, 2018, in Chinle, Arizona.
- On November 7, 2018, the U.S. Department of State Passport Services Office of Acceptance Facility Oversight Inspection was conducted. Supreme Court Clerk Michael Smith is an acceptance agent for passports.
- On November 29 – 30, 2018, the Judges' Training was held in Chinle, Arizona, at the Chinle Judicial District Court. The training consisted of Creating a Uniform Court Rules Bench Book, Appellate Court Opinion Writing, and Incorporating Diné Fundamental Law. The Supreme Court law clerk and staff attorney William Morris presented a 4-hour legal writing class as part of the judges' annual requirement for training. Chief Justice Jayne prepared
- On December 3-4, 2018, the government relations officer attended the National Tribal Youth Conference sponsored by the Office of Juvenile Justice and Delinquency Prevention at the Agua Caliente Reservation with the theme, "Reclaiming the Sacred Circle: Justice and Healing for Tribal Youth through Prevention, Intervention, and Treatment." The Peacemaking Program and the Navajo Nation Youth Advisory Council were presenters at the conference on "Restorative Justice Circle Peacemaking Panel," and "Tribal Youth Views – Youth Perspectives on Prevention," respectively. The Judicial Branch grants administrator also received an award for Community Leader of Distinction.
- On December 5, 2018, the Judicial Conference was held in Chinle, Arizona, at the Chinle Judicial District Court. Judges, court administrators, and department managers attended. Topics included Case Management Policy, Domestic Violence Bench Book, JustWare (computer case management system), Assignment of Judges, and reports by Human Resources, Finance, Administration of Courts (AOC) and Probation Services. The Judicial Conference of the Navajo Nation is composed of the Justices and Judges who adopt and recommend policies for the Courts. For example, the Judicial Conference approved and adopted a Domestic Violence Benchbook for the Courts by Resolution in July, 1999.
- On December 5-7, 2018, Supreme Court law clerk attended training on the federal Office of Management and Budget Super Circular to assist the Judicial Branch's duties and responsibility for fiscal management.
- On December 10, 2018, staff attorney William Morris taught a class for Continuing Legal Education for the Navajo Nation Bar Association.
- On December 11, 2018, interviews were held for the vacant staff attorney position for the Window Rock District Court.
- On December 15, 2018, an interview was conducted for the vacant human resources director position for the Judicial Branch.

- On December 20, 2018, the government relations officer completed the required Defensive Driving Course.
- The government relations officer assisted with organizing staff development activities for the Supreme Court and the AOC for the week of December 17, 2018, culminating in a holiday appreciation luncheon on December 21, 2018, at Fire Rock Navajo Casino. The luncheon also included a cultural education presentation and demonstration on string games by the Peacemaking Program and a presentation of staff appreciation by the Chief Justice and AOC director.

Legislative Meetings

- On October 2, 2018, the government relations officer attended the Law and Order Committee meeting. During discussion on amendments to the gaming ordinance, Delegate Kee Allen Begay asked how he could add language so that funds would go to public safety and judicial. Delegate Begay was told that the gaming fund management plan would have to be amended, which is separate from the ordinance.
- On October 15, 2018, Chief Justice Jayne and AOC Director Stephen Etsitty delivered a report and answered questions from Council Delegates during the Navajo Nation Council Fall Session. The government relations officer also attended the session.
- On October 16-17, 2018, the government relations officer attended Navajo Nation Council Fall Session to hear the debate and discussion on Legislation No. 0055-17, Public Safety System Fund.
- On October 22, 2018, Chief Justice Jayne delivered a report to the Law and Order Committee. Government Relations Officer Karen Francis, Administrative Office of the Courts Director Stephen Etsitty, Judicial Administrative Secretary Justin Mariano, and acting Human Resources Director Marquerita Lincoln attended the LOC meeting with the Chief Justice. The report focused on the need for judges. The LOC also considered and passed legislation to adopt the expenditure plan for the Dził Yijiin justice center from the Sihasin fund.
- On November 13, 2018, the government relations officer attended the Navajo Utah Commission meeting where Kayenta Court Administrator Lavonne Yazzie, Department of Corrections Director Dr. Delores Greyeyes and the Kayenta Township manager gave a report on the need for a Kayenta district court facility. The commission members want data on how many Utah Navajos are served and chapter resolutions to support the request. Chapter resolutions are currently from 2005 and need to be updated.
- On November 29, 2018, the government relations officer attended the Naabik'iyati' Committee meeting.
- On December 10 and December 31, 2018, the government relations officer attended the Law and Order Committee regular meetings.
- On December 20, 2018, the government relations officer attended the Navajo Nation Council special session.

Interbranch Meetings

- On October 10, 2018, the government relations officer participated in a logistics conference call on the Navajo Nation Youth Advisory Council strategic session with Department of Behavioral and Mental Health Services and the Office of the President and Vice President.

- On October 17, 2018, the government relations officer attended a meeting with Attorney General Ethel Branch, Public Safety Director Jesse Delmar, Chief of Police Phillip Francisco, Chief Prosecutor Gertrude Lee, AOC Director Stephen Etsitty and law enforcement to discuss Legislation No. 0055-17. They discussed the priority listing agreed to by Delmar and then Acting Chief Justice Sloan that was approved by the LOC. On October 18, 2018, the government relations officer attended a meeting with Council Delegates Nate Brown and Lee Jack, Director Delmar, Chief Francisco, Gertrude Lee, Delores Greyeyes, Department of Justice, Stephen Etsitty, and Public Safety Public Information Officer Christine Tsosie, to discuss the public safety system fund. The proposed legislation was withdrawn by the sponsor.
- On October 30, 2018, the government relations officer attended the press conference on the new animal control ordinance and obtained copies of booklets containing new animal control laws, which were distributed to our courts, judges, traditional program specialists and staff attorneys.
- On November 7, 2018, Chief Justice Jayne and Government Relations Officer Karen Francis attended a meeting with Council Delegate Amber Crotty, Chief Prosecutor Gertrude Lee, and Attorney General Ethel Branch on the Tribal Access Program. Chief Justice explained the Judicial Branch's position regarding inputting data to the federal databases. This is an ongoing endeavor.
- On November 9, 2018, the government relations officer attended a collaboration meeting with Department of Behavioral and Mental Health Services to discuss Mental Health First Aid and QPR (Question, Persuade, Refer) training for our staff and judges.
- The government relations officer attended the Navajo Nation Youth Advisory Council meetings in Window Rock on November 2, 2018, and at Many Farms Chapter on December 14, 2018. It is the Judicial Branch's responsibility for community education as well as outreach to schools.
- On November 26, 2018, the Chief Justice, Associate Justice, government relations officer and other Judicial Branch staff attended orientation for the incoming 24th Navajo Nation Council Delegates. They presented an overview on the Judicial Branch for the incoming delegates.
- The government relations officer represented the Judicial Branch attending meetings on the inauguration for the incoming President, Vice President, Navajo Nation Council Delegates, Navajo Board of Election Supervisors, Navajo Nation Board of Education members and Kayenta Township Commissioners on November 31, December 7, December 10, and December 17, 2018.

Public Education

- On October 1, 2018, the government relations officer represented the Judicial Branch in the Walk Against Domestic Violence sponsored by the Division of Social Services Strengthening Families Program from the St. Michaels intersection to the Window Rock Indian Market. The purpose of the walk was to bring awareness to the issue of domestic violence in our communities.
- On October 25, 2018, the government relations officer walked in the parade with Judge Cynthia Thompson and Grants Administrator Raquel Chee to Stop Domestic Violence sponsored by ADABI in Chinle, Arizona. Following the parade, she attended the Save Our Schools: Chinle Juvenile Healing to Wellness Court resource meeting at the Chinle Judicial District Court.

- On November 2, 2018, students from Diné College attended the Navajo Nation Supreme Court hearings for Irwin Jones v. Navajo Nation Division of Economic Development and Geoffrey Bia v. Navajo Nation Insurance Services Department Risk Management Program. Chief Justice, Associate Justice, Supreme Court staff, Hearing Officer Victor Clyde and Judicial Conduct Commission Chairman Robert Yazzie took time to speak with the students about the justice system.
- On December 13, 2018, staff attorney William Morris presented at the Human Trafficking work session held at the Navajo Nation Museum sponsored by the Strengthening Families Program. The government relations officer also attended the session.
- On December 18, 2018, staff attorney William Morris presented on human trafficking in Gallup, New Mexico, for Navajo Department of Health.

Other

- On October 6, 2018, Chief Justice Jayne and the government relations officer participated in the Judicial Branch's entry for the Northern Navajo Nation Fair Parade with the theme "Nihi Dine'e Hoolaago Dabidziilgo Yiikah" or "Our Diné Progress Into The Infinite Future With Great Strength And Abilities." The Shiprock Judicial District Court took the lead in decorating the float and staff from the Window Rock court and AOC participated in the parade with Shiprock.
- On October 12, 2018, Chief Justice, Associate Justice and government relations officer attended the memorial in remembrance of Council Delegate Steven Begay in Tohatchi, New Mexico.
- On October 26, 2018, the government relations officer attended the opening of the Navajo Nation Museum exhibits, "Nihe'iina: Our Life, Our Culture," and "Footprints Forward: Navajo Contemporary Artists Post-1868." The exhibit features sculptures and artwork of the Diné creation stories. During the opening, Lorenzo Max of Northern Arizona University spoke about the stories, particularly the Twin Warriors, and sang some of the songs related to the stories. It was an educational experience.
- On November 28, 2018, the government relations officer attended the Indigenous Philosophy Dialogue held at Navajo Technical University. The intent was to discuss indigenous philosophy as a foundation for leadership and society.

Personnel. Staff attorney William Morris was temporarily assigned to the Supreme Court for the first quarter of Fiscal Year 2019.

Motor Vehicle Review Board. As a Navajo Nation Judicial Branch representative, Supreme Court Clerk Michael Smith attended the Motor Vehicle Review Board meetings on October 3, November 14 and December 12, 2018.

Employee Housing Committee. On October 2, 2018, and November 9, 2018, Supreme Court Law Clerk LaVerne Garnenez and Government Relations Officer Karen Francis attended Employee Housing Committee meetings as Judicial Branch representatives.

B. Tuba City Judicial District

1. Accomplishments of objectives set the previous quarter

General Staff Meetings. Three general staff meetings were held during this reporting period. Judge Victoria Yazzie and court administrator Alice Huskie gave updates on court operations and shared with the staff information on planned activities for the upcoming months.

Pro Se Training for the Public. Kayenta staff attorney Letitia Stover provided one pro se training and Tuba City staff attorney Michael Bennett provided two pro se training for the public. Pro se training topics included validation of common law marriage, recognition of traditional marriage, dissolution of marriage, paternity, child support, custody, visitation, name change, correction of records, declaration of a name, probate, guardianship of a minor, modifications, and how to answer a petition. Trainings were held for individuals who filed pro se packets with the court so they are aware of what the law requires and their duties and responsibilities in court. The total number of participants was 75.

Criminal Justice Summit (CJS). On October 26, 2018, and December 7, 2018, the Tuba City Judicial District hosted CJS meetings for Department of Law Enforcement, Department of Corrections, Probation/Parole Services, Peacemaking Program, Division of Social Services, and local service providers that have an interest in delivery of services by the justice system. With collaborative efforts, the group hopes to continue work on identifying ways to share and streamline existing processes to improve services to the communities. The meetings were facilitated by Judge Victoria Yazzie with assistance by court administrator Alice Huskie, staff attorney Michael Bennett, and office technician Orlando Sam.

Child Support Enforcement (CSE). The Tube City Judicial District and CSE collaborated information in hopes of locating and serving absent parents. CSE held administrative hearings in courtroom #1 on October 15, 2018, November 9, 2018, and December 10, 2018. There were 82 scheduled cases; of this number, 61 administrative cases were held, 15 cases continued, and 6 cases dismissed. CSE holds administrative hearings at the court where it is more structured and secured for clients.

Daily Visitor Sign-in and Metal Detector Count

	Court Hearing	Protection Order	Pay Fine/Cash Bond	Filing Documents	Obtain Information	Check Mail	Attend Training	Background Check	Oath of Office	Maintenance of Building	Attend Meeting	Other Hearings	Other	Total Clients Served	Metal Detector Reading
Oct 2018	467	72	57	167	399	96	23	6	0	0	28	31	118	1,464	2,076
Nov 2018	431	39	50	114	339	74	29	3	0	4	20	53	63	1,219	1,637
Dec 2018	358	18	30	112	315	59	44	2	1	0	20	21	62	1,042	1,493
Total	1,256	129	137	393	1,053	229	96	11	1	4	68	105	243	3,725	5,206

Requests for court documents

	Oct 2018	Nov 2018	Dec 2018	Total
Total Court Document Request	13	36	21	70
Completed document Request	8	22	10	40
Pending Document Request	5	14	11	30

Requests for audio recordings

	Oct 2018	Nov 2018	Dec 2018	Total
Total Audio Request	5	3	4	12
Completed Audio Request	5	3	3	11
Pending Audio Request	0	0	1	1

2. Other significant accomplishments

Truancy Meeting. At prior Criminal Justice Summit meetings, local school officials expressed the need to address ongoing truancy issues and the importance of children being in school every day. On November 9, 2018, staff attorney Michael Bennett presented a work flow chart that schools can implement during the school year. Departments/programs involved in creating the work flow chart included the local Office of the Prosecutor, Probation Services, Department of Family Services, Peacemaking Program, and the Tuba City Judicial District.

Navajo Nation Judicial Conference. On December 5, 2018, Judge Victoria Yazzie, staff attorney Michael Bennett, and court administrator Alice Huskie attended Judicial Branch quarterly judicial conference in Chinle, Arizona. Participants obtained information on the case management policy, domestic violence bench book, and Justware. The judicial conference was sponsored by Chief Justice JoAnn Jayne and her staff.

Navajo Nation Workforce Development. On December 10, 2018, Navajo Nation Workforce Development participants Nikollane Kanuho and Audrionna Smith began on-the-job training with the Tuba City Judicial District. The two workforce participants will assist the court clerks and at the same time learn about the Navajo criminal justice system until their training ends on April 8, 2019. Both expressed that they are enjoying their work and are becoming familiar with the fast pace work in a court environment and that time is of the essence in processing court documents.

Training

- *Traditional Work Ethics.* On November 16, 2018, traditional program specialist Rosiene Charley provided training to the court staff on work ethics based on traditional teachings by our Navajo elders. The training focused on one's self to be motivated to complete given assignments without constant supervision, being responsible for one's work area, and working as a team in accomplishing goals and objectives of the court. Ms. Charley emphasized that these teachings can be used not only at work but also at home. The training was informative and employees appreciated hearing the teachings of our Navajo elders.

- *Navajo Nation Financial Deposits.* On November 26, 2018, court administrator Alice Huskie and office technician Orlando Sam attended a training on submitting weekly recap reports. Navajo Nation Cashiers Section accountant Roberta Holyan and financial services manager Yvonne Gorman shared information on which reports are submitted to the Cashier's Section and which reports are submitted to the Judicial Branch Finance Office. The goal for this training was to improve submission of the weekly recap reports from the district level to the Window Rock offices.
- *ApplicationXtender and Fujitsu Scanner.* On November 28, 2018, court administrator Alice Huskie and court clerk Kandi Robbins attended training in Window Rock, Arizona, on proper use and maintenance of the Fujitsu scanner, the new software program ApplicationXtender, and entering, searching, and retrieving data. The training was provided by instructor Ed Berkowits with consultant Clair Riley.
- *Legal Writing for Judges.* On November 29-30, 2018, Judge Victoria Yazzie attended a mandatory training for judges on *Legal Writing* in Chinle, Arizona. The training consisted of hands-on demonstrations, proofreading and editing final documents.
- *Court Security.* On December 3-5, 2018, bailiffs Vinton Yazzie and Jonathan Nez completed training in *Court Security Training* in Las Vegas, Nevada, and obtained certificates of completion. The training covered topics including violent court incidents, legal issues, courtroom security, daily operational court security concerns, prisoner and defendant security, high risk/critical situations, bomb threats, natural disasters and other emergencies.
- *Navajo Nation Indian Child Welfare Act Conference (ICWA).* On December 11, 2018, staff attorney Michael Bennett attended the ICWA Conference at Twin Arrows Casino and Resort in Flagstaff, Arizona. Navajo Nation contract attorney Tamera Shanker provided information on the history of the Indian Child Welfare Act and gave legal updates. The conference shared information on the historical trauma that plays a role in the issues that plague many native communities.
- *Training for Court Clerks.* Judge Victoria Yazzie and court administrator Alice Huskie held trainings on a regular basis on court procedures and processes on district and family court cases for the court clerks. At times, one-on-one meetings were held to provide clarifications on issues relating to specific cases.

3. Objectives to be accomplished in the next quarter

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

To close adjudicated cases.

To provide in-service training for the court staff.

C. Kayenta Judicial District

1. Accomplishments of objectives set the previous quarter

The Kayenta Judicial District court clerks commenced bi-annual clerk rotation on October 1, 2018. The rotation promotes cross-training in different aspects of district and family court proceedings and case management.

On October 5, 2018, all Kayenta Judicial District staff participated in a mandatory *Judicial Branch Employee Personnel Policy Training* to receive uniform interpretation and purpose of the policy.

Bailiff Chase Yazzie and office technician Derrina Wauneka participated in *Justware Training* on November 8, 2018, in Window Rock, Arizona. The training allows opportunity for new Judicial Branch employees to obtain basic Justware software user knowledge.

Office technician Regina Jones and court administrator Lavonne K. Yazzie successfully completed *Judicial Branch Financial Deposit Training* on November 20, 2018, in Window Rock, Arizona. The training provided uniform instructions on essential district financial deposit and transaction reports.

Bailiff Brandyn Benallie participate in a Judicial Branch training entitled, *Matrix Imaging Scanning and AppXtender Training*, to provide the judicial districts a uniform court document archival scanning, indexing and retrieval process on November 28, 2018, in Window Rock, Arizona.

Judge Tina Tsinigine completed a Judicial Branch sponsored training entitled, *Judicial Writing*, on November 29, 2018, in Chinle, Arizona.

Bailiffs Brandyn Benallie and Chase Yazzie participated in a training entitled, *Court Security - Critical Incident and Emergency Planning for Courts*, on December 3-5, 2018, in Las Vegas, Nevada. The training presented court security awareness, violent court incidents, legal issues and daily operational concerns, high risk and critical situations. The training will empower the bailiffs to update the physical building site survey. The results will be the basis for requesting additional resources and security personnel.

Court administrator Lavonne K. Yazzie and court clerk Geneva Salt participated in a National Center for State Courts sponsored *eCourts Conference* on December 10-12, 2018, in Las Vegas, Nevada. The conference provided a valuable educational opportunity on how to improve court efficiencies and effectiveness by educating court professionals about the latest breakthroughs and best practices in court technology.

2. Other significant accomplishments

In efforts to seek funding for the project-ready Kayenta Judicial Complex, court administrator Lavonne K. Yazzie and staff attorney Letitia Stover attended the following meetings to garner support to acquire building funding:

- Participated in Kayenta Township Commission strategic planning meeting on October 9, 2018. The Commission approved Resolution KTCAU-38-18 approving a grant to the Navajo Nation Judicial Branch as matching funds for construction of a Kayenta Judicial Complex and appropriated \$555,500.
- Presented to the Navajo Utah Commission on November 13, 2018, in Window Rock, Arizona, to advocate for match funding for the proposed new building.
- Attended the Navajo Nation Council Special Session on November 20, 2018, to garner support for Legislation No. 0326-18 in approving and adopting the Sihasin Pinon Justice Center Fund Expenditure Plan that includes building funding for the Kayenta Judicial District.

- Presented to the Navajo Utah Commission on December 12, 2018, in Montezuma Creek, Utah. Obtained Resolution NUCDEC-790-18 in support of the efforts of the district to obtain funding from the Navajo Nation Sihasin Funds and other sources as needed.
- The Navajo Nation Western Agency Council approved Resolution WNAC18 in support of the efforts of the district to obtain funding from the Navajo Nation Sihasin Funds and other sources as needed on December 15, 2018, in Flagstaff, Arizona.
- Attended the Navajo Nation Council Special Session on December 19 and 20, 2018, to garner support for Legislation No. Resolution 0326-18.

Staff attorney Letitia Stover and court administrator Lavonne K. Yazzie participated in the Kayenta Township-hosted community stakeholders meeting on October 19, 2018, in Kayenta, Arizona. The meeting of public safety agencies, tribal/state/federal community programs, local schools, merchants, churches, and community members focused on concerns regarding public safety, impact of crime, capacity building, and housing. Quarterly work plan development updates were established to address concerns by examining current public safety measures and identifying improvements.

In efforts to address a Navajo Nation Judicial Branch Strategic Plan goal, court administrator Lavonne K. Yazzie facilitated two Case Management Committee work sessions and provided updates at the quarterly judicial conference in Chinle, Arizona. The work sessions provide opportunity to evaluate the court's use of technology to best serve the public and the Navajo Nation.

Judge Tina Tsinigine, staff attorney Letitia Stover, and court administrator Lavonne K. Yazzie received Judicial Branch updates and learned new developments from the quarterly judicial conference on December 5, 2018, in Chinle, Arizona.

Court administrator Lavonne K. Yazzie served on an interview panel to fill the vacant Judicial Branch human resources director position on December 17, 2018, in Window Rock, Arizona.

In addition to facilitating two service provider meetings, staff attorney Letitia Stover conducted three district Pro Se Legal Clinics for 58 individuals. The clinics were held for individuals who wished to represent themselves and file Pro Se packets with the court. In addition to its own district clientele, the district was delighted to receive participation from Forest Lake, Tuba City, Tonalea, Rough Rock, LeChee, and Kaibeto chapters members.

3. Objectives to be accomplished in the next quarter

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

To complete an annual district and family court caseload accounting.

To facilitate three free legal clinics and provide mobile court services to two Navajo chapters.

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

D. Aneth Judicial District

1. Accomplishments of objectives set the previous quarter

All Aneth Judicial District court staff completed 8 hours of health and safety training from Navajo Nation Safety & Loss Program on October 30, 2018.

All Aneth Judicial District court staff completed 10 hours of OSHA General Industry safety training on December 3 and 4, 2018, at the Aneth Judicial District courtroom.

On December 21, 2018, Aneth court bailiff Daren Roberts provided in-service training on court building safety and how to implement a safety plan. He presented a draft Emergency Safety Plan for Aneth Judicial District which covers fire egress routes, meeting points, active shooter drills, and Safety Data Sheet (MSD) booklet by Bernice Lee.

On December 21, 2018, office technician Elvira Miller provided training on how to utilize the new Fujitsu fi-7700 scanner for archiving. Once the software program has been installed into the designated computer, Ms. Miller will provide a hands-on training to all staff on how to scan records onto the hard drive.

2. Other significant accomplishments

Due to a shortage of district judges, Judge Irene S. Black continued her temporary assignment in assisting Shiprock Judicial District. The temporary assignment began December 1, 2014, by Administrative Order 68-2014, which was issued by then Chief Justice Herb Yazzie. Judge Black conducts hearings at Shiprock on Mondays via telehearings and travels to Shiprock, New Mexico, on Thursdays and Fridays. This schedule results in hearing Aneth Judicial District cases on Tuesdays and Wednesdays. This has been a demanding assignment of Judge Black for five years. She traveled over 260 miles between Shiprock and Aneth weekly.

Utah State University student Reionana Silas observed several court hearings as part of her class requirements. Ms. Silas met with the Aneth Judicial District staff and Judge Black after the final courtroom observation on October 24, 2018. Her major is criminal justice, and she plans to pursue a career in the field after graduation. She departed with words of encouragement from Judge Black.

Wilfred Keeto with the Navajo Nation Safety and Loss Program provided training on Hazardous Communication and Fire Safety on October 30, 2018, at the Aneth Judicial District courtroom. The court staff learned about what is in a Safety Data Sheet (SDS) booklet and what chemical data sheet should go in the SDS booklet. Mr. Keeto assessed the Aneth Court building site and recommended at least two gathering sites in the event of an office evacuation. He recommended that the Fire Safety training be held annually for all staff.

Court administrator Bryan Parrish participated in a Case Management Committee work session in Chinle, Arizona. Discussions focused on an IT survey that was completed in the fourth quarter of FY2018. The results indicate what the issues were and how to correct the inconsistencies within each judicial district. The court administrators

recommended the need for a records clerk due to the high volume of records being generated by each court and the volume of records existing without proper storage.

At the requests of grazing officials from the local areas, staff attorney Glen Renner and traditional program specialist Stanley Nez completed presentations on filing probate and quiet title actions pro se in Navajo Nation courts during a Nenahnezad grazing permittee meeting on December 20, 2018.

Staff attorney Glen Renner assisted Judge Irene S. Black with advice, research, and drafting orders for the Aneth Judicial District, Chinle Judicial District, Window Rock Family Court, Navajo Nation Supreme Court, and the Special Division of the Window Rock District Court. Ms. Renner also assisted other Navajo Nation judges, staff attorneys, court administrators, and program managers, upon request.

Staff attorney Glen Renner completed a presentation on *Indigency Assessment and Application for Appointment of Pro Bono Counsel* during the Navajo Nation Probation and Parole Services' quarterly meeting on November 2, 2018, in Chinle, Arizona.

The Aneth Judicial District court staff participated in the Utah State "Adopt a Highway" trash pickup on October 29, 2018, and November 2, 2018. The Aneth Community Court adopted a two-mile stretch of Utah State Route 162.

The United States District Court Tribal Reentry Court (TCRC) for the District of Utah held hearings on September 6, October 5, November 8, and December 7, 2018, in Aneth, Utah. The TCRC hold monthly review hearings for participants who are released from federal incarceration to assist them with re-entry into the Aneth and surrounding communities.

Judge Irene S. Black participated in the Navajo Nation Quarterly Judicial Conference in Chinle, Arizona, on December 5, 2018.

The Aneth Judicial District held three staff meetings to update staff on budget, upcoming trainings, in-service trainings, and events in the districts.

3. Objectives to be accomplished in the next quarter

To plan and meet with resource providers informing them of judicial services available to the communities under the Aneth Judicial District.

To have all Aneth Judicial District court staff complete an 8-hour First Aid/CPR training course offered by Utah Navajo Health System.

To provide at least four hours of staff development for the Aneth Judicial District staff to enhance their employment skills.

E. Chinle Judicial District

1. Accomplishments of objectives set the previous quarter

Juvenile Healing to Wellness Court. The Juvenile Healing to Wellness Court (JHTWC) grant is still in the planning stages. The district is working on drafting a handbook and

procedural manual. Resource coordinator Brian Joe participated in meetings and trainings to fulfill the requirements of the grant. He coordinated services with local resources and scheduled meetings for ongoing dialogue and gave presentations to local schools and resources to promote the JHTWC.

Judicial Hearing Officer. Judicial hearing officer Victor Clyde assisted the Chinle Judicial District with domestic violence cases. He conducted domestic violence hearings on Monday mornings and drafted proposed orders for the presiding judge's review and signature. His services have been invaluable to the needs of the people.

Resource Meetings. Staff attorney Chris Benally continued to facilitate resource meetings on a monthly basis. However, it has been a challenge to get key departments involved, i.e., Department of Law Enforcement, Department of Corrections, Office of the Prosecutor, especially when certain issues are raised and specific departments/programs are not present to address the issue.

Pro Se Clinic. Staff attorney Chris Benally facilitated pro se clinics on Wednesdays to community members. He provided basic information on court processes in general and answered questions from attendees on their issues. The response from the public is that these clinics are helpful to pro se practitioners.

Quarterly Judicial Conference. The quarterly judicial conference was held in Chinle, Arizona. Judge Rudy Bedonie participated in the meeting on behalf of the Chinle Judicial District. Attendees heard presentations on the Case Management Policy, Domestic Violence Bench Book, and Justware. Group discussions focused on assignments of judges, criminal procedure petitions and conference membership concerns. Key components within the Administrative Office of the Court gave reports. The next quarterly judicial conference will be hosted by Kayenta Judicial District.

Administrative Assignment. Judge Rudy Bedonie continued to assist the Dził Yijiin Judicial District. He travelled to Whippoorwill, Arizona, on Wednesdays and Thursdays to preside over and review cases in the Dził Yijiin Judicial District. The court administrators worked together to coordinate the judge's schedule and availability.

Court Security Training. The bailiff, custodian, and office technician attended training in *Court Security* and obtained information on critical incident and emergency planning for the courts. Discussions focused on legal issues involving courtroom security, overview of courtroom security, daily operational concerns of court security, and how to prepare for prisoner security, high risk situations, and emergencies.

National Tribal Youth Conference. The resource coordinator and court administrator attended the 2018 National Tribal Youth Conference as part of the Juvenile Healing to Wellness Court initiative. The conference focused on prevention, intervention, and treatment. Breakout sessions featured building a youth diversion program, mentoring for inspiration and action, caring for native youth with substance abuse disorders, screening and assessing support tribal youth, creating culturally relevant tools and resources, circle work as intervention, restorative justice through circle peacemaking, and harnessing technology to improve youth health. The conference will assist in the planning stages of the Juvenile Healing to Wellness Court and the Peacemaking Program's PYEAP.

Retirement from Chinle Judicial District. Court bailiff Joseph Bedonie retired from the Navajo Nation effective November 2, 2018. Mr. Bedonie worked for 29 years in the law enforcement field in his early years, and, the last ten years with the Chinle Judicial District. A retirement luncheon was held in his honor where he was presented with a Pendleton blanket as a token of appreciation for his dedicated services to the Diné people.

New Employee. Myron T. Begay joined the Chinle Judicial District work force in October 2018 as a district court clerk. He is serving his 90-day introductory period.

2. Objectives to be accomplished in the next quarter

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

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

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

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

The Chinle Judicial District will work with the goals and objectives of the Navajo Nation Peacemaking Program.

F. Dził Yijiin Judicial District

1. Accomplishments of objectives set the previous quarter

The Dził Yijiin Judicial District provided court services and coordinated meetings with local resource providers within the Dził Yijiin region.

Chief Justice JoAnn Jayne met with Judge Rudy Bedonie, court administrator Arlene Lee, and Dził Yijiin Judicial District court staff on September 27, 2018, to discuss daily court operations and the court facility.

On December 7, 2018, the district received the Notice to Proceed Contact Modification #1 Change Order to complete the infrastructure of the modular unit to serve as the Dził Yijiin court building.

2. Other significant accomplishments

On September 28, 2018, bailiff Richard Claw participated in a Court Security Policy revisions work session facilitated by human resources director Ralph Roanhorse.

On October 10, 2018, Judge Rudy Bedonie reported on the Dził Yijiin Judicial District operations and answered questions on court processes during the Dził Yijiin Regional Council meeting at Low Mountain Chapter.

In collaboration with DNA People's Legal Services, pro se clinics were held on November 27 and December 12, 2018. The workshops offered legal advice and assistance to individuals seeking legal aide in family civil domestic proceedings, i.e., divorce, name change, correction of record, paternity/child support, guardianship of minor(s), and validation of marriage.

On November 27, 2018, court clerk Marita Lee attended a presentation on *Application Xtender, Fujitsu fi-7700, and Paper Stream* by Matrix Imaging.

On December 3, 2018, bailiff Richard Claw successfully completed training in Las Vegas, Nevada, in *Court Security* and learned about critical incidents and emergency planning for courts.

Office technician Shelley Lee, court clerk Marita Lee, and court administrator Arlene Lee attended the 2018 Navajo Nation Indian Child Welfare Act Conference at Twin Arrows Casino and Resort in Flagstaff, Arizona, on December 11, 2018.

Throughout the first quarter, court administrator Arlene Lee participated in numerous work sessions and/or meetings on behalf of Dził Yijiin Judicial District.

- October 22, 2018, met with NTUA representatives to complete infrastructure on the modular court building.
- October 26, 2018, attended a case management committee work session in Chinle, Arizona.
- November 1, 2018, facilitated program manager's meeting at Chinle District Court.
- November 19, 2018, conducted typing tests to candidates for the vacant district court clerk position.
- November 26, 2018, participated in training on *Financial Deposits* and learned about Justware deposit reports, bank deposits, and nCourt transaction reports.
- November 29, 2018, participated in discussions on *Using Technology to Share Information* during a case management committee work session at Chinle District Court.
- December 5, 2018, attended the quarterly judicial conference at the Chinle District Court.
- December 20, 2018, with assistance from the Tuba City and Dilkon Judicial Districts court administrators, completed interviews to fill a vacant district court clerk position.

3. Objectives to be accomplished in the next quarter

Dził Yijiin Judicial District will work persistently to achieve its FY2018 program performance criteria goals.

Dził Yijiin Judicial District will complete the modular unit infrastructure and obtain certification for occupancy to provide court services and house the Dził Yijiin District personnel.

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

G. Dilkon Judicial District

1. Accomplishments of objectives set the previous quarter

The Dilkon Judicial District conducted resource meetings every third Friday of the month; meetings were held October 19, November 16, and December 21, 2018. These meetings have been successful in promoting group discussions to address interoffice and other concerns. Participation by local resources/departments/programs is improving.

Two staff in-service trainings were held this quarter. These teachings, insights, refreshers and updates are necessary to be productive and effective at the workplace and to better serve the community.

- On October 1, 2018, human resources director Ralph Roanhorse with the Navajo Nation Judicial Branch presented on *Judicial Branch Employee Policies and Procedures*.
- On December 21, 2018, staff attorney Jordan Hale gave a presentation on the *Importance of the Navajo Nation Courts - Why We Should Do Our Very Best in 2019*. Ms. Karen Wilson-Morris with the Peacemaking Program presented traditional winter stories.

As part of its public education, the Dilkon Court sponsors pro se classes on the last two days of each month. Staff attorney Jordan Hale presented on pro se representation and forms. This effort has been helpful and more people have been attending the classes.

2. Other significant accomplishments

Court administrator Darlene LaFrance and office technician Patricia Peterson participated in a meeting with Navajo Nation Cashier's Section regarding financial documents, deposits, recaps/forms, and ePayments, and uniformity among all judicial districts.

Judge Malcolm Begay and staff attorney Jordan Hale assisted other judicial districts and Navajo Nation Supreme Court with cases, arraignments, hearings, oral arguments, writs, etc.

Court administrator Darlene LaFrance assisted the Dził Yijiin Judicial District with interviews to fill a vacant court clerk position.

3. Objectives to be accomplished in the next quarter

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

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

To conduct training and education on Pro Se representation.

H. Window Rock Judicial District

1. Accomplishments of objectives set the previous quarter

In July 2018, the Window Rock Judicial District staff and court services were relocated to the Administrative Office of the Court's conference room due to building issues and concerns regarding the modular building located on the NNSCI compound. Since then, the Window Rock management has been making efforts to either identify an alternative location to provide court services or get the NNSCI to make necessary corrections so the staff and services can move back into the modular building. In the last quarter, additional office space was provided in the AOC building. The following meetings occurred this quarter:

- Court administrator Verlena Hale and Judge Cynthia Thompson met with NNSCI regarding building repairs and costs.
- Court administrator Verlena Hale met with the BIA Regional Director and Ft. Defiance Chapter officials regarding possible vacant office space and toured a BIA compound in Ft. Defiance, Arizona.
- Court clerk Kendra Dale and Judge Cynthia Thompson met with John Mancini at the St. Michaels Professional Building in St. Michaels, Arizona, regarding office space.
- Chief Justice JoAnn Jayne, Judge Cynthia Thompson, hearing officer Victor Clyde, and court clerk Kendra Dale met with NNSCI representatives regarding pending repairs and costs to the modular building.
- Court administrator Verlena Hale and Judge Cynthia Thompson participated in a meeting to hear a report on the building inspector's recommendations with issues regarding Pad 21 on the NNSCI compound.

Court clerk Corina Begay participated in a tour of the Pasqua Yaqui Judicial Public Safety Facility in Tucson, Arizona. The purpose was to gain insight and obtain ideas of the building's design which will be used toward the planning and designing of the Window Rock Judicial/Public Safety Complex. Ms. Begay also participated in an LOC meeting regarding the proposed judicial/public safety facility in Window Rock, Arizona.

Court administrator Verlena Hale attended a Duluth domestic violence community meeting at the Department of Behavioral and Mental Health Services in Fort Defiance, Arizona.

Court administrator Verlena Hale and court clerk Patricia Joe participated in case management committee and program manager meetings in Chinle, Arizona.

Judge Cynthia Thompson, hearing officer Victor Clyde, and court clerk Patricia Joe participated in the quarterly judicial conference in Chinle, Arizona.

Court administrator Verlena Hale and court clerks Doris Tsosie and Patricia Joe interviewed applicants to fill the vacant office technician position with the Window Rock Judicial District. Ms. Mariah Tsosie was selected, recommended for employment, and is serving her 90-day introductory period. The district appreciates the services of Ms. Noreen Sloan who provided services as temporary office technician to October 26, 2018.

The Window Rock Judicial District is serving as a work site for Fort Defiance Workforce Development Program participants Daryn Murphy and Marlinda Belone through February 1, 2019.

Court administrator Verlena Hale, Judge Cynthia Thompson, Chief Justice JoAnn Jayne, and Aneth staff attorney Glen Renner interviewed two applicants for the vacant staff attorney position in December 2018.

Management meetings were held by court administrator Verlena Hale, Judge Carol Perry, and Judge Cynthia Thompson to discuss district issues, i.e., building issues/concerns, in-service training for staff, cases, current and future case scheduling, and case audits.

Assistance to Window Rock Judicial District

- Dilkon staff attorney Jordan Hale represented the Window Rock District Court on Navajo Nation Supreme Court Writ, SC-CV-42-18.
- Brenda Anderson with DNA Legal Services conducted adult guardianship pro se clinics for six families.
- Aneth staff attorney Glen Renner and Dilkon staff attorney Jordan Hale assisted Judge Cynthia Thompson with legal research involving complex civil cases.
- Aneth staff attorney Glen Renner assisted the court administrator with legal matters concerning employment or the Judicial Branch Employee Policies and Procedures Manual. Ms. Renner also provided assistance to the public, as needed.
- Crownpoint Judge Leonard Livingston was appointed to preside over criminal case, the Navajo Nation vs. Jasper Chee.
- Dilkon Judge Malcolm Begay was assigned to preside over domestic violence case WR-DV-1002-18 and to assist with criminal pre-trial conferences and sentencing hearings.

Accomplishments by Judge Carol Perry

Judge Carol Perry retired as the presiding judge of the Window Rock Judicial District. The district appreciates Judge Perry's impeccable work and services she provided to the Navajo Nation and Navajo Nation Judicial Branch. Ahe'hee, Judge Perry, you will be missed greatly!!

Accomplishments by Judge Cynthia Thompson

- Handled all district and family court cases in the Window Rock Judicial District with the recent retirement of Judge Carol Perry.
- Participated in discussions regarding cases assigned by Chief Justice JoAnn Jayne and the Navajo Nation Supreme Court.
- Presided over cases in the Dilkon and Chinle Judicial Districts.
- Administered oaths of office to new personnel in the Navajo Nation Department of Law Enforcement.
- Worked with the Chinle Judicial District each Thursday regarding the newly funded Juvenile Healing to Wellness Court grant and attended related meetings.
- Participated in the domestic violence awareness walk sponsored by ADABI of Chinle, Arizona.

Accomplishments by Judicial Hearing Officer Victor Clyde

- Presided over all domestic violence cases.
- Assisted other district as requested.
- Met with court administrator regarding domestic violence cases, issues, and concerns.
- Administered oaths of office to new corrections officers with Chinle NDOC.

2. Other significant accomplishments

Daily Visitor Sign-in for October, November, December 2018

	Oct 2018	Nov 2018	Dec 2018	Total
Total number of individuals served for court hearings, information or other court-related services	1,089	891	797	2,777
<i>Note:</i> Additional services were provided to individuals calling the court; however, a log was not kept regarding this public service.				

Family and District Court hearings held in October, November, December 2018

	Oct 2018	Nov 2018	Dec 2018	Total
Family Court Hearings	140	195	122	457
District Court Hearings	647	581	530	1,758
Total	787	776	652	2,215

Requests for court documents for October, November, December 2018

	Oct 2018	Nov 2018	Dec 2018	Total
Total court document requests	69	58	19	146
Completed document requests	32	25	14	71
<i>Note:</i> While the completed requests were limited, it can be attributed to the fact that most records are archived and need to be researched which is time consuming for the limited number of court staff assigned to the Window Rock Judicial District.				

Training

- Verlana Hale, Doris Tsosie, Corina Begay, Sherilyn Skeets, and Ronda Lewis attended training in *Mental Health First Aid* and *QPR Suicide Prevention* at the Twin Arrows Resort in Flagstaff, Arizona.
- All Window Rock Judicial District staff attended training on *NNJB Employee Policy and Procedures (Part II)* provided by human resources director Ralph Roanhorse.
- Judge Cynthia Thompson and hearing officer Victor Clyde earned four hours of CLE by attending mandatory training for judges on *Legal Writing* in Chinle, Arizona.
- In conjunction with the annual Thanksgiving luncheon, the Window Rock Judicial District staff attended in-service training on *Case Auditing, Office Procedures, Justware Data Entry, and Court Scheduling* in Window Rock, AZ.

- Kendra Dale, Louise Weaver, Sherilyn Skeets, Doris Tsosie, Patricia Joe, Corina Begay, Ronda Lewis, and Verlena Hale completed training in *Archiving and Fujitsu Scanner Use* in Window Rock, Arizona.
- The Window Rock Judicial District staff attended in-service training provided by Darwin Mitchell with the Special Diabetes Program on *Staff Wellness, Team Building, Nutrition, and Stress Reduction in the Workplace* in Window Rock, Arizona.
- Peacemaking traditional program specialist Jimmie Burbank provided *Life Value Engagement* workshops in Window Rock, Arizona.
- Court administrator Verlena Hale completed training in *Financial Deposits* in Chinle, Arizona.
- Office technician Mariah Tsosie completed orientation in *Justware* and *Financial Deposits* with program support specialist Melanie Price.
- The staff participated in the Christmas holiday luncheon at the Fire Rock Casino in Church Rock, New Mexico.

3. Objectives to be accomplished in the next quarter

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

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

The probation officers will work with the court in conducting field visits ordered by the judges, complete field studies, and complete reports on behalf of clients.

The probation officers will work with the court in seeking services for clients from service providers within the Fort Defiance Agency.

The court will work with the traditional program specialist in conducting presentations on Life Value Engagement.

I. Shiprock Judicial District

1. Accomplishments of objectives set the previous quarter

Northern Judicial and Public Safety Complex. The Shiprock Judicial and Public Safety Complex planning committee completed evaluations, conducted interviews, and recommended a selection of a construction manager. The committee submitted a support letter and a request for construction funds in the amount of \$45 million to the Navajo Nation Council.

All Shiprock Judicial District court personnel completed training, passed their written tests, and obtained annual certifications in CPR and First Aid.

2. Other significant accomplishments

Use of the district's Justware ePayment feature, i.e., online payment and on-site payment options using debit/credit cards, slightly increased this quarter.

Staff attorney Derrick Burbank provided training on the Navajo Nation Privacy Act to the staff of the Navajo Nation Peacemaking Program on November 27, 2018.

On November 28, 2018, Judge Genevieve Woody participated in mandatory training for judges in Chinle, Arizona. The training covered practical legal writing, judicial performance evaluations, writing techniques, travel and expense reporting, and conflict of interests for judges. Participants also heard presentations on Navajo Nation Animal Control Ordinances and human trafficking.

On December 5, 2018, Judge Genevieve Woody, staff attorney Derrick Burbank, and court administrator Ethel Laughing participated in the quarterly judicial conference at the Chinle Judicial District. The group obtained project updates, schedules for 2019 Judicial Branch holidays, administrative work week, and judicial conferences. Kayenta court administrator Lavonne Yazzie presented the survey results on information technology and case management; Chief Justice JoAnn Jayne and staff attorney William Morris presented on the Domestic Violence Bench Book, and IT manager Ben Mariano gave an update on the Justware case management initiative. Reports were provided by acting human resources director Marquerita Lincoln regarding the HR section, administrative services officer Pauline Yazzie regarding AOC activities, and chief probation officer Lucinda Yellowhair on probation services. There were discussions on assignments of judges, criminal procedure petitions, and conference membership concerns.

The Shiprock daily visitor registry for this quarter was 3,789. The breakdown for purpose of visit:

FY 2019 1ST QUARTER																	
PURPOSE OF VISIT	District Court Hearing	Questions	Citation/Pay Fine	Paperwork	Witness	Family Court Hearing	Questions	Pay Fines	Protection Order	Paperwork	Witness	DWI CLASS	VIP CLASS	Probation/Peacemaking	Others	TOTAL CLIENTS	METAL DETECTOR READINGS
OCTOBER	226	94	141	50	1	272	100	9	80	233	6	5	0	10	322	1549	4135
NOVEMBER	153	72	112	51	0	215	86	4	57	170	4	11	7	0	263	1205	2805
DECEMBER	160	62	117	31	6	217	51	2	37	129	9	7	6	1	200	1035	2421
TOTAL:	539	228	370	132	7	704	237	15	174	532	19	23	13	11	785	3789	9361

A total of 2,834 court documents were filed with the Shiprock Court this quarter.

FY 2019 1ST QUARTER																																		
COURT DOCUMENTS FILED WITH DISTRICT COURT	AA SHEET	Affidavit of Service	Application for Legal Counsel	Apology Letter	Call-Up Sheet	Certificate of DWI	Certificate of VIP	Conditions of Probation	Court Request Form	CSW Agreement	CSW Report - PPO	Executed Bench Warrants	Memos on LVES & Certificates	Motions & Orders	New CR Complaint	New District Civil Petition	New Small Claims Form	New TRCR Complaint	New TRCV Complaint	Presentence Report - PPO	Request for Extension	Request for Record/Background	Request for Transport	Request to Convert CSW back to Fine	Request to Convert Fine to CSW	Screening Assessment/ Treatment	Statement of Compliance	Status Report - PPO	Subpoenas Filed	Subpoenas Return of Service	Summons Return of Service	Plea Statement (Traffic Citations)	OTHER	TOTAL
OCTOBER	2	18	8	3	81	2	6	20	12	42	35	79	16	83	139	21	2	46	164	18	14	11	1	0	5	2	18	47	1	14	124	55	163	1251
NOVEMBER	4	9	5	8	7	0	1	13	11	28	30	25	8	55	15	7	2	7	74	4	15	14	1	0	7	0	0	22	1	24	137	31	150	715
DECEMBER	3	7	4	9	32	10	4	12	24	15	16	42	4	48	41	3	0	2	44	6	13	20	0	1	0	0	20	20	0	19	138	32	148	868
TOTAL	9	34	17	20	120	12	11	45	47	85	81	146	28	186	195	31	4	55	282	28	42	45	2	1	12	2	38	89	2	57	399	118	461	2834

There was a total of 130 documents distributed with Family Court this quarter.

		FY 2019																															
		1ST QUARTER																															
OUT-GOING COURT DOCUMENT(S)	FAMILY COURT																																
		Application for Legal Counsel/Indigency Assessment	Pro Se Forms																														
		Minor(s) Guardianship	Adult Guardianship	Divorce	Paternity, Custody, Visitation, Support	Quiet Title Grazing Permit	Quiet Title Homestead Lease	Quiet Title Land Use Permit	DV-Petition for TPO	Motion to Domesticate	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	Inmate Request	Release of Information Form	OTHER	TOTAL
Oct-18		0	0	2	2	0	3	0	22	0	0	0	0	0	0	1	5	3	0	1	3	0	0	0	4	0	0	0	0	3	22	55	
Nov-18			1	5	0	0	0	18	0	0	0	0	0	0	0	2	8	3	0	0	0	0	0	0	4	0	0	0	1	20	49		
Dec-18	0	0	0	3	0	0	0	11	0	0	0	0	0	0	2	4	1	0	0	0	0	0	1	0	1	0	0	0	2	10	26		
TOTAL	0	0	1	10	2	0	3	0	51	0	0	0	0	0	0	5	17	7	0	1	3	0	1	0	9	0	0	0	6	52	130		

There was a total of 663 court documents filed with the Shiprock Family Court this quarter.

		FY 2018																															
		1ST QUARTER																															
COURT DOCUMENT(S) FILED WITH FAMILY COURT																																	
		Application for Legal Counsel/Indigency Assessment	Pro Se Forms																														
		Minor(s) Guardianship	Adult Guardianship	Divorce	Paternity, Custody, Visitation, Support	Quiet Title Grazing Permit	Quiet Title Homestead Lease	Quiet Title Land Use Permit	DV-Petition for TPO	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	Inmate Request	Release of Information Form	Other	TOTAL
Oct-18	0	0	0	1	2	0	1	4	28	1	0	0	1	0	2	0	1	5	1	0	0	1	0	0	0	2	0	0	0	6	196	252	
Nov-18	0	1	0	3	2	0	0	28	2	0	1	0	0	1	0	1	7	2	2	2	0	0	0	0	1	1	0	0	6	202	260		
Dec-18	0	0	0	2	0	0	1	17	0	0	0	0	0	0	0	1	2	0	0	1	1	0	0	0	1	0	0	0	2	122	151		
TOTAL	0	1	0	6	4	0	2	573	3	0	1	1	0	3	0	3	14	3	2	1	2	0	0	1	4	0	0	14	520	663			

The Shiprock Judicial District’s fines and fees collection:

Fines and Fines Collected	
District Fines & Fees	\$ 8,294
Family Fines & Fees	\$ 1,684
Public Safety Fines	\$ 22,684
Total	\$ 32,662

The Shiprock Judicial District’s community service work breakdown by criminal, traffic civil, and traffic criminal is as follows

Community Service Work Granted/Completed and Vouchers Issued	
Criminal	\$ 19,136
Traffic Civil	\$ 340
Traffic Criminal	\$ 5,119
Grand Total	\$ 24,595

3. Objectives to be accomplished in the next quarter

To complete transition to the Navajo Nation FMIS 6B rollout.

To schedule programming meetings with architecture Indigenous Design Studio and construction manager (TBA) regarding the Northern Judicial and Public Safety Complex.

J. Crownpoint Judicial District

1. Accomplishments of objectives set the previous quarter

To schedule in-service local training(s) for staff using local or internal resource(s). Three in-service trainings were provided to the court staff of Crownpoint & Pueblo Pintado Courts.

- *Financial Procedure Relating to the Trust Account* by court administrator Rena Thompson;
- *Role of the Court, Goals, Access to the Courts, Interests, Justice, Service to the Public, Court Functions* by staff attorney Shawn Attakai;
- *Safety in the Courthouse* by court clerk Jacqueline Belen. Note: The safety committee continues to draft an in-house policy for court safety within the district.

To address any backlog of cases by reviewing cases and correcting any misinformation in the Justware case management application. This is an ongoing objective. The Justware printout of pending cases showed the number of cases more than two years old (2017). These cases are in the review process, and updates will be provided at the end of the next quarter.

Criminal	378
District Civil	9
Traffic Criminal	38
Traffic Civil	6
Family Court	56
Domestic Violence	3
Children	36

To improve and renovate the court bench in courtroom two in the Crownpoint Judicial District. The courtroom bench installation in courtroom 2 was completed. The work was provided by a workforce program participant who completed his employment on December 21, 2018.

2. Other significant accomplishments

On October 1, 2018, the Crownpoint Judicial District hired Shawn Attakai to fill the vacant staff attorney position and is fortunate to have him on its team. Mr. Attakai is fluent in speaking Navajo, very knowledgeable in Navajo fundamental law as well as western law, and is already familiar with the Navajo judicial system as he is a former staff attorney with the Kayenta Judicial District. Mr. Attakai provided training locally during domestic violence month in October. He also presented to the group of law students from Navajo Technical University - Crownpoint. Mr. Attakai completes his 90-day introductory period in January 2019.

A rotation of case assignments for the court clerks began October 26, 2018. This rotation is for the purpose of cross-training so clerks are able to assist and answer questions and concerns by the public either in person or by telephone.

Court bailiff Kelsey Begay and court clerk Margaret Benally accompanied Judge Leonard Livingston to Window Rock District Court to assist with cases that Judge Livingston is assigned to preside over.

The Crownpoint Judicial District appreciates services by hearing officer Victor Clyde in hearing domestic violence cases in November and December 2018.

Judge Leonard Livingston, court administrator Rena Thompson, and staff attorney Shawn Attakai participated in the quarterly judicial conference in Chinle, Arizona.

Training

- Court administrator Rena Thompson and court clerks Marge Craig, Vita Begay, and Geneva Lee participated in training sponsored by the Administrative Office to the Courts on use of the Fujitsu scanner and archiving software, ApplicationXtender.
- Court bailiff Darren Clyde completed *Dealing With Difficult People* training on December 11, 2018, in Albuquerque, New Mexico. The training was relevant to his duties as he provides front door security on a daily basis.
- Bailiff Richelle Sandoval and office technician Louise Thompson participated in the *Women's Wellness Conference* in Gallup, New Mexico; the training was sponsored by the Gallup Indian Medical Center.
- Court clerk Rhiannon Guerro and office technician Louise Thompson participated in the *Behavioral and Mental Health Conference* in Twin Arrows, Arizona.
- Court clerks Rhiannon Guerro and Jacqueline Belen completed training in *Court Security* in Las Vegas, Nevada, as part of their safety committee training.

3. Objectives to be accomplished in the next quarter

To review case files that are more than two years old, determine status, and proceed with closure.

To schedule in-service training for court staff.

To work on opening the Pueblo Pintado Circuit Court.

To review and input correct data for traffic civil citations for calendar years 2000 to 2011.

K. Ramah Judicial District

1. Accomplishments of objectives set the previous quarter

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

The Ramah Judicial District prepared and submitted the FY2018 Annual Report and the FY2018 Fourth Quarter Report to the Administrative Office of the Courts.

The Ramah Judicial District personnel had to communicate with budget constraints in FY2019.

The Ramah Judicial District set performance measures and goals to expend general funds and P.L. 93-638 funds in FY2019.

2. Other significant accomplishments

During daily court operations, court staff:

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

The Ramah Judicial District promoted positive and effective working relationships with the community, local law enforcement, Office of the Prosecutor, social services, behavioral health services, schools, and other public service organizations through monthly service provider meetings. One resource meeting was held this quarter. Resource meetings serve as an important mechanism for interagency planning and coordination at the service delivery level, as well as help define a clearer vision for strategies to coordinate future services, programs, and initiatives. At the conclusion of the meetings, a comment and question period is held and lunch is served to participants.

Approximately 401 people signed in for court services, received/made 372 telephone calls, and received/sent 1,325 faxes.

The court bailiff's security report: 266 people served; 34 bench warrants; 1 public intoxication.

Judge William Platero provided assistance to the Navajo Nation Supreme Court and other judicial districts by reviewing case files.

Court administrator Esther Jose participated in case management work sessions on October 26 and November 28, 2018, in Chinle, Arizona. The group discussed the Judicial Branch Strategic Plan, using technology to share information, and requesting

recommendations from each district. She also participated in a court administrator meeting on November 1, 2018, in Chinle, Arizona.

Court clerks Roxanne Yazzie and Jennifer Jim-Cly completed training in Justware in Window Rock, Arizona, on November 8, 2018. Programmer support specialist Melanie Price covered the Justware Users Guide and court document financial flow process and procedures using the Justware system.

On November 15, 2018, IT manager Ben Mariano and IT specialist Elton R. Dalgai set up the video conferencing equipment in the Ramah Judicial District court room so the court can begin using the equipment for arraignments and conducting trial hearings.

On November 27, 2018, court administrator Esther Jose, office technician Maris Roe, and court clerk Jennifer Jim-Cly participated in training on EMS/Application Xtender and how to set up, use, and clean the new archiving scanner. The presenter was Ed Berkowitz and Teresa Chee of the Administrative Offices of the Courts.

Court administrator Esther Jose participated in the quarterly judicial conference on December 5, 2018, in Chinle, Arizona. The group heard updates, reports, and other official information from Chief Justice JoAnn Jayne and other presenters. The overall meeting was informational.

3. Objectives to be accomplished in the next quarter

To make preparations for a CPR and First Aid Training for the district staff.

To review the district plan and make adjustments based on current performance goals established for FY2019.

To complete performance evaluations on the staff of Ramah Judicial District.

To archive closed court case file.

L. Alamo/To'hajiilee Judicial District

1. Accomplishments of objectives set the previous quarter

Evaluation of the Total Community Approach. The Alamo/To'hajiilee court staff evaluated the Veterans Justice Outreach and the Healing to Wellness Court Projects this quarter using a management tool created specifically for the Navajo Nation. Only one activity was completed in the last quarter because discussions on the barriers and systems was extensive. The new peacemaking traditional specialist was provided an overview of the project.

Summit and Stand Down with Veterans. On November 2, 2018, court administrator Regina Begay-Roanhorse assisted the military support groups with a summit and stand down for veterans. Over 130 veterans and their families attended presentations on traditional healing and accessing services for the homeless. They obtained information on clothing, medical information, and other available services. This is the Alamo/To'hajiilee Judicial District's fourth annual collaboration with the Navajo Department of Behavioral and Mental Health Services. The military support group is a

partnership of providers in the Navajo Nation and New Mexico/Arizona who work with veterans, i.e., UNM Gallup Campus, Workforce Solutions, Judicial Branch, Veterans Affairs, HUD VASH, New Mexico Veterans Department, Navajo Department of Behavioral and Mental Health Services, Office of the Navajo Nation President, Navajo Veterans Department.

2. Other significant accomplishments

2018 CTAS Award - \$750,000. Court administrator Regina Begay-Roanhorse wrote one of three program narratives that was funded by the U.S. Department of Justice Bureau of Justice Assistance (BJA), for FY2018 in Purpose Area 3, Justice Systems and Alcohol and Substance Abuse. The program design included a Peer Support Enhancement Project for the Healing to Wellness Court and additional funding for the Navajo Nation Integrated Justice Information Sharing Project. The amount awarded to the Navajo Nation was \$750,000.

Peer Support Enhancement of Healing to Wellness Court. Health systems research supports the continuum of care model that requires interagency collaboration and coordination of services after an individual, whether justice involved or not, completes either intensive outpatient treatment or in-patient treatment. Part of the continuum of care model is the after care or coordination of services by individuals who are in recovery and successful in their sobriety. These individuals are called peer support. Through the newly acquired \$750,000 grant, the Alamo/Tóhajiilee Judicial District will hire a care coordinator to provide leadership in creating, managing, and evaluating a program that can offer a best practice for Indian Country, where there are severe gaps in services for Indian Health Services and 638 tribal behavioral health programs,

State Tribal Behavioral Health Consortium. Court administrator Regina Begay-Roanhorse participated in the Native American subcommittee meeting of the New Mexico Governor's Behavioral Health Planning Council on October 10, 2018. State agencies that manage behavioral health funding for Medicaid, grants, and state funds collaborated and shared information of best practices for individuals who have mental health or substance abuse behaviors or diagnosis. Court administrator Regina Begay-Roanhorse provided information on Healing to Wellness Courts to state agencies, their contractors, Indian Affairs Department, and tribal programs. The purpose of providing justice information to these agencies and partners is to increase collaboration with courts and state programs that conduct mental health assessments and substance abuse programs located off-reservation, since on-reservation resources are limited. Institutional policy change can only happen with information sharing, collaboration and coordination of services for justice-involved Navajo individuals whether they are involved in state or tribal courts. Both on and off reservation resources and funding streams need to be accessed in order to provide the best quality services for Native people living on the reservations, but who are also involved in off-reservation activities. Building systems of care of this nature is important through the support of the chair of the Native American Sub-Committee, who by New Mexico law is the Secretary of Indian Affairs under the New Mexico Governor's Cabinet. This is also a grant activity for the new BJA grant for the Healing to Wellness Court Project.

Ramah Court Resource Meeting. Court administrator Regina Begay-Roanhorse provided information to Ramah behavioral health services, justice entities, law enforcement, and school resources about the Total Community Approach Project including the Healing to

Wellness Court for the newly funded BJA grant. The intent is to pilot a wellness court in Ramah Judicial District utilizing the new process and evaluation since there are more criminal filings in Ramah than there are in the Alamo/To'hajiilee Judicial District. Ramah has a separate law enforcement under the BIA, so the evaluation will indicate how well that does without Navajo Police. This is a reportable activity for the new grant that was awarded.

Domestic Violence Day at Senior Citizens Center in Tóhajiilee. Court administrator Regina Begay-Roanhorse provided information on the Navajo Nation Violence Against Family Act, Domestic Abuse Protection Act (DAPA), Sex Offender Registration and Notification Act (SORNA), and the Navajo Nation Álchini Bi Beehazánnii Act (ABBA) aka Navajo Nation Children's Code, to senior citizens, center staff, and staff of Canoncito Band of Navajo Health Center.

Case Management Policy Committee. Court administrator Regina Begay-Roanhorse participated in the case management policy committee meeting in Chinle, Arizona, on October 26, 2018, and November 29, 2018. Group discussions focused on substantive issues related to processing of cases, access by video conferencing, review a survey that court administrator Lavonne Yazzie prepared so that the committee can offer solutions or address issues that surfaced to the top by the Judicial Branch.

Diné College Native Studies Conference. By invitation, court administrator Regina Begay-Roanhorse shared information about projects and initiatives to preserve Diné culture and language during the Diné College Native Studies Conference on October 26, 2018. Attendance at these conferences is helpful when court administrator Begay-Roanhorse writes grants for the Peacemaking Program or the judicial districts.

Domestic Violence Statistics. Tóhajiilee court clerk Tanya Chavez provided information about the number of domestic violence pro se cases filed in calendar years 2017 and 2018 to the Navajo Nation Department of Law Enforcement on November 27, 2018.

3. Objectives to be accomplished in the next quarter

Court Clerk Training

Case Management and Justware Training

Conduct two Pro Se Clinics for the judicial district

To have staff attorney provide legal support to the Judicial Conduct Commission

IX. Judicial Conduct Commission

On November 2, 2018, Judicial Conduct Commission Chairman Robert Yazzie met with students of Diné College at the Navajo Nation Supreme Court who were there to attend hearings as a part of their class requirements.

On November 19, 2018, a press release was issued to inform the public of the change in the screening process for applicants for judge and justice positions. The Law and Order Committee delegated the authority to screen applicants to the Judicial Conduct Commission and this delegation is now in effect. The rules and regulations are available on the www.navajocourts.org website.

Government relations officer Karen Francis and office technician Linda Williams are making preparations for the Judicial Conduct Commission's meeting and work session in January 2019.

X. Judicial Branch Statistical Caseload Reports

FY2019 FIRST QUARTER OVERALL STATISTICS BY LOCATION

LOCATION	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Supreme Court	110	0.6%	42	0.5%	152	0.6%	46	0.6%	106	0.6%
Alamo	111	0.6%	19	0.2%	130	0.5%	34	0.4%	96	0.5%
Aneth	406	2.1%	157	2.0%	563	2.1%	152	1.9%	411	2.1%
Chinle	659	3.4%	470	6.1%	1,129	4.1%	400	4.9%	729	3.8%
Crownpoint	1,460	7.5%	978	12.6%	2,438	8.9%	555	6.8%	1,883	9.8%
Dilkon	650	3.3%	274	3.5%	924	3.4%	370	4.6%	554	2.9%
Dził Yijiin	546	2.8%	174	2.2%	720	2.6%	179	2.2%	541	2.8%
Kayenta	1,926	9.8%	653	8.4%	2,579	9.4%	635	7.8%	1,944	10.1%
Pueblo Pintado	152	0.8%	32	0.4%	184	0.7%	44	0.5%	140	0.7%
Ramah	1,579	8.1%	87	1.1%	1,666	6.1%	250	3.1%	1,416	7.4%
Shiprock	2,805	14.3%	906	11.7%	3,711	13.6%	1,573	19.4%	2,138	11.1%
To'hajiilee	324	1.7%	42	0.5%	366	1.3%	35	0.4%	331	1.7%
Tuba City	1,562	8.0%	1,347	17.4%	2,909	10.6%	590	7.3%	2,319	12.1%
Window Rock	3,995	20.4%	816	10.5%	4,811	17.6%	1,525	18.8%	3,286	17.1%
Probation Services	3,106	15.9%	1,544	19.9%	4,650	17.0%	1,523	18.8%	3,127	16.3%
Peacemaking	199	1.0%	219	2.8%	418	1.5%	196	2.4%	222	1.2%
TOTAL	19,590	100.0%	7,760	100.0%	27,350	100.0%	8,107	100.0%	19,243	100.0%

FY2019 FIRST QUARTER OVERALL STATISTICS BY CASE TYPE

CASE TYPE	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Civil	1,401	7.2%	195	2.5%	1,596	5.8%	261	3.2%	1,335	6.9%
Criminal	6,715	34.3%	2,034	26.2%	8,749	32.0%	2,114	26.1%	6,635	34.5%
Civil Traffic	3,097	15.8%	1,893	24.4%	4,990	18.2%	1,977	24.4%	3,013	15.7%
Criminal Traffic	1,435	7.3%	680	8.8%	2,115	7.7%	587	7.2%	1,528	7.9%
Family Civil	2,024	10.3%	384	4.9%	2,408	8.8%	539	6.6%	1,869	9.7%
Domestic Violence	786	4.0%	640	8.2%	1,426	5.2%	713	8.8%	713	3.7%
Dependency	468	2.4%	53	0.7%	521	1.9%	77	0.9%	444	2.3%
Delinquency	183	0.9%	63	0.8%	246	0.9%	63	0.8%	183	1.0%
CHINS	66	0.3%	13	0.2%	79	0.3%	11	0.1%	68	0.4%
Supreme Court	110	0.6%	42	0.5%	152	0.6%	46	0.6%	106	0.6%
Probation/Parole	3,106	15.9%	1,544	19.9%	4,650	17.0%	1,523	18.8%	3,127	16.3%
Peacemaking	199	1.0%	219	2.8%	418	1.5%	196	2.4%	222	1.2%
TOTAL	19,590	100.0%	7,760	100.0%	27,350	100.0%	8,107	100.0%	19,243	100.0%

SUPREME COURT OF THE NAVAJO NATION

Case Type	Brought Forward		Filed		Reconsiderations		Caseload		Closed Cases		Pending	
Civil	103	94%	18	44%	1	100%	122	80%	25	54%	97	92%
Criminal	3	3%	3	7%	0	0%	6	4%	3	7%	3	3%
NNBA	2	2%	20	49%	0	0%	22	14%	18	39%	4	4%
Special Proceedings	2	2%	0	0%	0	0%	2	1%	0	0%	2	2%
Quarter Caseload	110	100%	41	100%	1	100%	152	100%	46	100%	106	100%

ALAMO COURT

Case Type	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Civil	19	17.1%	0	0.0%	19	14.6%	0	0.0%	19	19.8%
Criminal	44	39.6%	4	21.1%	48	36.9%	13	38.2%	35	36.5%
Civil Traffic	2	1.8%	0	0.0%	2	1.5%	1	2.9%	1	1.0%
Criminal Traffic	3	2.7%	0	0.0%	3	2.3%	1	2.9%	2	2.1%
District Total	68		4		72		15		57	
Family Civil	30	27.0%	7	36.8%	37	28.5%	11	32.4%	26	27.1%
Domestic Violence	3	2.7%	5	26.3%	8	6.2%	6	17.6%	2	2.1%
Dependency	6	5.4%	1	5.3%	7	5.4%	2	5.9%	5	5.2%
Delinquency	0	0.0%	2	10.5%	2	1.5%	0	0.0%	2	2.1%
CHINS	4	3.6%	0	0.0%	4	3.1%	0	0.0%	4	4.2%
Family Total	43		15		58		19		39	
Quarter Caseload	111	100.0%	19	100.0%	130	100.0%	34	100.0%	96	100.0%

ANETH JUDICIAL DISTRICT

Case Type	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Civil	25	6.2%	6	3.8%	31	5.5%	3	2.0%	28	6.8%
Criminal	208	51.2%	29	18.5%	237	42.1%	42	27.6%	195	47.4%
Civil Traffic	40	9.9%	73	46.5%	113	20.1%	62	40.8%	51	12.4%
Criminal Traffic	49	12.1%	7	4.5%	56	9.9%	10	6.6%	46	11.2%
District Total	322		115		437		117		320	
Family Civil	60	14.8%	16	10.2%	76	13.5%	10	6.6%	66	16.1%
Domestic Violence	14	3.4%	23	14.6%	37	6.6%	23	15.1%	14	3.4%
Dependency	6	1.5%	2	1.3%	8	1.4%	1	0.7%	7	1.7%
Delinquency	4	1.0%	1	0.6%	5	0.9%	1	0.7%	4	1.0%
CHINS	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Family Total	84		42		126		35		91	
Quarter Caseload	406	100.0%	157	100.0%	563	100.0%	152	100.0%	411	100.0%

CHINLE JUDICIAL DISTRICT

Case Type	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Civil	82	12.4%	35	7.4%	117	10.4%	32	8.0%	85	11.7%
Criminal	186	28.2%	169	36.0%	355	31.4%	110	27.5%	245	33.6%
Civil Traffic	72	10.9%	127	27.0%	199	17.6%	127	31.8%	72	9.9%
Criminal Traffic	56	8.5%	5	1.1%	61	5.4%	7	1.8%	54	7.4%
District Total	396		336		732		276		456	
Family Civil	94	14.3%	42	8.9%	136	12.0%	40	10.0%	96	13.2%
Domestic Violence	118	17.9%	74	15.7%	192	17.0%	67	16.8%	125	17.1%
Dependency	35	5.3%	8	1.7%	43	3.8%	9	2.3%	34	4.7%
Delinquency	15	2.3%	10	2.1%	25	2.2%	7	1.8%	18	2.5%
CHINS	1	0.2%	0	0.0%	1	0.1%	1	0.3%	0	0.0%
Family Total	263		134		397		124		273	
Quarter Caseload	659	100.0%	470	100.0%	1,129	100.0%	400	100.0%	729	100.0%

CROWNPOINT JUDICIAL DISTRICT

Case Type	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Civil	70	4.8%	30	3.1%	100	4.1%	47	8.5%	53	2.8%
Criminal	922	63.2%	253	25.9%	1,175	48.2%	69	12.4%	1,106	58.7%
Civil Traffic	62	4.2%	481	49.2%	543	22.3%	295	53.2%	248	13.2%
Criminal Traffic	84	5.8%	50	5.1%	134	5.5%	3	0.5%	131	7.0%
District Total	1,138		814		1,952		414		1,538	
Family Civil	187	12.8%	54	5.5%	241	9.9%	56	10.1%	185	9.8%
Domestic Violence	74	5.1%	102	10.4%	176	7.2%	80	14.4%	96	5.1%
Dependency	53	3.6%	4	0.4%	57	2.3%	5	0.9%	52	2.8%
Delinquency	6	0.4%	3	0.3%	9	0.4%	0	0.0%	9	0.5%
CHINS	2	0.1%	1	0.1%	3	0.1%	0	0.0%	3	0.2%
Family Total	322		164		486		141		345	
Quarter Caseload	1,460	100.0%	978	100.0%	2,438	100.0%	555	100.0%	1,883	100.0%

DILKON JUDICIAL DISTRICT

Case Type	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Civil	67	10.3%	4	1.5%	71	7.7%	6	1.6%	65	11.7%
Criminal	240	36.9%	47	17.2%	287	31.1%	204	55.1%	83	15.0%
Civil Traffic	60	9.2%	171	62.4%	231	25.0%	93	25.1%	138	24.9%
Criminal Traffic	52	8.0%	7	2.6%	59	6.4%	22	5.9%	37	6.7%
District Total	419		229		648		325		323	
Family Civil	155	23.8%	22	8.0%	177	19.2%	9	2.4%	168	30.3%
Domestic Violence	40	6.2%	22	8.0%	62	6.7%	35	9.5%	27	4.9%
Dependency	20	3.1%	1	0.4%	21	2.3%	1	0.3%	20	3.6%
Delinquency	16	2.5%	0	0.0%	16	1.7%	0	0.0%	16	2.9%
CHINS	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Family Total	231		45		276		45		231	
Quarter Caseload	650	100.0%	274	100.0%	924	100.0%	370	100.0%	554	100.0%

DZIL YUJIN JUDICIAL DISTRICT

Case Type	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Civil	23	4.2%	11	6.3%	34	4.7%	9	5.0%	25	4.6%
Criminal	259	47.4%	61	35.1%	320	44.4%	73	40.8%	247	45.7%
Civil Traffic	145	26.6%	16	9.2%	161	22.4%	6	3.4%	155	28.7%
Criminal Traffic	51	9.3%	7	4.0%	58	8.1%	16	8.9%	42	7.8%
District Total	478		95		573		104		469	
Family Civil	33	6.0%	31	17.8%	64	8.9%	35	19.6%	29	5.4%
Domestic Violence	15	2.7%	36	20.7%	51	7.1%	39	21.8%	12	2.2%
Dependency	18	3.3%	10	5.7%	28	3.9%	1	0.6%	27	5.0%
Delinquency	2	0.4%	2	1.1%	4	0.6%	0	0.0%	4	0.7%
CHINS	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Family Total	68		79		147		75		72	
Quarter Caseload	546	100.0%	174	100.0%	720	100.0%	179	100.0%	541	100.0%

KA YENTA JUDICIAL DISTRICT

Case Type	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Civil	51	2.6%	11	1.7%	62	2.4%	19	3.0%	43	2.2%
Criminal	1,308	67.9%	230	35.2%	1,538	59.6%	234	36.9%	1,304	67.1%
Civil Traffic	115	6.0%	250	38.3%	365	14.2%	225	35.4%	140	7.2%
Criminal Traffic	294	15.3%	66	10.1%	360	14.0%	44	6.9%	316	16.3%
District Total	1,768		557		2,325		522		1,803	
Family Civil	71	3.7%	17	2.6%	88	3.4%	22	3.5%	66	3.4%
Domestic Violence	35	1.8%	66	10.1%	101	3.9%	81	12.8%	20	1.0%
Dependency	45	2.3%	11	1.7%	56	2.2%	7	1.1%	49	2.5%
Delinquency	7	0.4%	2	0.3%	9	0.3%	3	0.5%	6	0.3%
CHINS	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Family Total	158		96		254		113		141	
Quarter Caseload	1,926	100.0%	653	100.0%	2,579	100.0%	635	100.0%	1,944	100.0%

PUEBLO PINTADO COURT

Case Type	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Civil	6	3.9%	0	0.0%	6	3.3%	5	11.4%	1	0.7%
Criminal	108	71.1%	0	0.0%	108	58.7%	0	0.0%	108	77.1%
Civil Traffic	1	0.7%	24	75.0%	25	13.6%	21	47.7%	4	2.9%
Criminal Traffic	2	1.3%	0	0.0%	2	1.1%	0	0.0%	2	1.4%
District Total	117		24		141		26		115	
Family Civil	14	9.2%	5	15.6%	19	10.3%	7	15.9%	12	8.6%
Domestic Violence	11	7.2%	3	9.4%	14	7.6%	9	20.5%	5	3.6%
Dependency	10	6.6%	0	0.0%	10	5.4%	2	4.5%	8	5.7%
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%
Family Total	35		8		43		18		25	
Quarter Caseload	152	100.0%	32	100.0%	184	100.0%	44	100.0%	140	100.0%

RAMAH JUDICIAL DISTRICT

Case Type	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Civil	33	2.1%	2	2.3%	35	2.1%	35	14.0%	0	0.0%
Criminal	590	37.4%	43	49.4%	633	38.0%	88	35.2%	545	38.5%
Civil Traffic	585	37.0%	21	24.1%	606	36.4%	25	10.0%	581	41.0%
Criminal Traffic	98	6.2%	5	5.7%	103	6.2%	28	11.2%	75	5.3%
District Total	1,306		71		1,377		176		1,201	
Family Civil	110	7.0%	0	0.0%	110	6.6%	0	0.0%	110	7.8%
Domestic Violence	83	5.3%	11	12.6%	94	5.6%	14	5.6%	80	5.6%
Dependency	32	2.0%	1	1.1%	33	2.0%	24	9.6%	9	0.6%
Delinquency	46	2.9%	2	2.3%	48	2.9%	34	13.6%	14	1.0%
CHINS	2	0.1%	2	2.3%	4	0.2%	2	0.8%	2	0.1%
Family Total	273		16		289		74		215	
Quarter Caseload	1,579	100.0%	87	100.0%	1,666	100.0%	250	100.0%	1,416	100.0%

SHIPROCK JUDICIAL DISTRICT

Case Type	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Civil	165	5.9%	40	4.4%	205	5.5%	33	2.1%	172	8.0%
Criminal	1,044	37.2%	213	23.5%	1,257	33.9%	540	34.3%	717	33.5%
Civil Traffic	631	22.5%	366	40.4%	997	26.9%	479	30.5%	518	24.2%
Criminal Traffic	317	11.3%	75	8.3%	392	10.6%	149	9.5%	243	11.4%
District Total	2,157		694		2,851		1,201		1,650	
Family Civil	418	14.9%	76	8.4%	494	13.3%	189	12.0%	305	14.3%
Domestic Violence	186	6.6%	121	13.4%	307	8.3%	173	11.0%	134	6.3%
Dependency	11	0.4%	5	0.6%	16	0.4%	6	0.4%	10	0.5%
Delinquency	21	0.7%	9	1.0%	30	0.8%	4	0.3%	26	1.2%
CHINS	12	0.4%	1	0.1%	13	0.4%	0	0.0%	13	0.6%
Family Total	648		212		860		372		488	
Quarter Caseload	2,805	100.0%	906	100.0%	3,711	100.0%	1,573	100.0%	2,138	100.0%

TO'HAIJILEE COURT

Case Type	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Civil	4	1.2%	2	4.8%	6	1.6%	3	8.6%	3	0.9%
Criminal	161	49.7%	25	59.5%	186	50.8%	9	25.7%	177	53.5%
Civil Traffic	77	23.8%	0	0.0%	77	21.0%	2	5.7%	75	22.7%
Criminal Traffic	17	5.2%	0	0.0%	17	4.6%	1	2.9%	16	4.8%
District Total	259		27		286		15		271	
Family Civil	35	10.8%	8	19.0%	43	11.7%	12	34.3%	31	9.4%
Domestic Violence	10	3.1%	4	9.5%	14	3.8%	4	11.4%	10	3.0%
Dependency	4	1.2%	0	0.0%	4	1.1%	1	2.9%	3	0.9%
Delinquency	5	1.5%	0	0.0%	5	1.4%	0	0.0%	5	1.5%
CHINS	11	3.4%	3	7.1%	14	3.8%	3	8.6%	11	3.3%
Family Total	65		15		80		20		60	
Quarter Caseload	324	100.0%	42	100.0%	366	100.0%	35	100.0%	331	100.0%

TUBA CITY JUDICIAL DISTRICT

Case Type	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Civil	44	2.8%	15	1.1%	59	2.0%	15	2.5%	44	1.9%
Criminal	842	53.9%	787	58.4%	1,629	56.0%	175	29.7%	1,454	62.7%
Civil Traffic	77	4.9%	3	0.2%	80	2.8%	14	2.4%	66	2.8%
Criminal Traffic	341	21.8%	432	32.1%	773	26.6%	248	42.0%	525	22.6%
District Total	1,304		1,237		2,541		452		2,089	
Family Civil	138	8.8%	19	1.4%	157	5.4%	33	5.6%	124	5.3%
Domestic Violence	47	3.0%	69	5.1%	116	4.0%	81	13.7%	35	1.5%
Dependency	54	3.5%	4	0.3%	58	2.0%	11	1.9%	47	2.0%
Delinquency	8	0.5%	17	1.3%	25	0.9%	12	2.0%	13	0.6%
CHINS	11	0.7%	1	0.1%	12	0.4%	1	0.2%	11	0.5%
Family Total	258		110		368		138		230	
Quarter Caseload	1,562	100.0%	1,347	100.0%	2,909	100.0%	590	100.0%	2,319	100.0%

WINDOW ROCK JUDICIAL DISTRICT

Case Type	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Civil	812	20.3%	39	4.8%	851	17.7%	54	3.5%	797	24.3%
Criminal	803	20.1%	173	21.2%	976	20.3%	557	36.5%	419	12.8%
Civil Traffic	1,230	30.8%	361	44.2%	1,591	33.1%	627	41.1%	964	29.3%
Criminal Traffic	71	1.8%	26	3.2%	97	2.0%	58	3.8%	39	1.2%
District Total	2,916		599		3,515		1,296		2,219	
Family Civil	679	17.0%	87	10.7%	766	15.9%	115	7.5%	651	19.8%
Domestic Violence	150	3.8%	104	12.7%	254	5.3%	101	6.6%	153	4.7%
Dependency	174	4.4%	6	0.7%	180	3.7%	7	0.5%	173	5.3%
Delinquency	53	1.3%	15	1.8%	68	1.4%	2	0.1%	66	2.0%
CHINS	23	0.6%	5	0.6%	28	0.6%	4	0.3%	24	0.7%
Family Total	1,079		217		1,296		229		1,067	
Quarter Caseload	3,995	100.0%	816	100.0%	4,811	100.0%	1,525	100.0%	3,286	100.0%

NAVAJO NATION PROBATION SERVICES

Case Type	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Adult Probation	930	29.9%	303	19.6%	1,233	26.5%	303	19.9%	930	29.7%
Adult Parole	16	0.5%	14	0.9%	30	0.6%	21	1.4%	9	0.3%
Adult Short-Term Probation	2,017	64.9%	1,126	72.9%	3,143	67.6%	1,129	74.1%	2,014	64.4%
Adult Probation Total	2,963		1,443		4,406		1,453		2,953	
Juvenile Probation	50	1.6%	26	1.7%	76	1.6%	14	0.9%	62	2.0%
Juvenile Short-Term Probation	93	3.0%	75	4.9%	168	3.6%	56	3.7%	112	3.6%
Juvenile Probation Total	143		101		244		70		174	
Quarter Caseload	3,106	100.0%	1,544	100.0%	4,650	100.0%	1,523	100.0%	3,127	100.0%

NAVAJO NATION PEACEMAKING PROGRAM

District	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Alamo	8	4.0%	3	1.4%	11	2.6%	7	3.6%	4	1.8%
Aneth	7	3.5%	5	2.3%	12	2.9%	1	0.5%	11	5.0%
Chinle	23	11.6%	7	3.2%	30	7.2%	0	0.0%	30	13.5%
Crownpoint	29	14.6%	26	11.9%	55	13.2%	18	9.2%	37	16.7%
Dilkon	11	5.5%	18	8.2%	29	6.9%	24	12.2%	5	2.3%
Dził Yijiin	0	0.0%	5	2.3%	5	1.2%	5	2.6%	0	0.0%
Kayenta	13	6.5%	41	18.7%	54	12.9%	25	12.8%	29	13.1%
Ramah	10	5.0%	5	2.3%	15	3.6%	8	4.1%	7	3.2%
Shiprock	13	6.5%	31	14.2%	44	10.5%	22	11.2%	22	9.9%
To'hajiilee	5	2.5%	5	2.3%	10	2.4%	4	2.0%	6	2.7%
Tuba City	14	7.0%	36	16.4%	50	12.0%	39	19.9%	11	5.0%
Window Rock	66	33.2%	37	16.9%	103	24.6%	43	21.9%	60	27.0%
Quarter Caseload	199	100.0%	219	100.0%	418	100.0%	196	100.0%	222	100.0%

XI. Judicial Branch Budgets and Expenditures

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

A. Navajo Nation General Fund

The 23rd Navajo Nation Council and Navajo Nation President approved Resolution CS-68-18 on 9/21/18 for the NN Fiscal Year 2019 & Comprehensive Budget from October 01, 2018 to September 30, 2019. The Judicial Branch General Fund budget allocation was \$14,373,994 plus Indirect Cost Recovery of \$143,432 totaling \$14,517,426 (Original Budget). The General Fund Original budget was revised to include \$5,306.70 in FY 2018 Prior Year Encumbrance Carryover for Pueblo Pintado BU - 102017 ; \$304,955 in FY 2019 Unallocated Funding for 18 Business Units; \$35,054 in FY '18 IDC Carryover for AOC - BU 102001; and \$44,906.80 in FY 2018 GF Carryover for NN Integrated Justice, using AOC's BU - 102001 for a Grand Total of \$14,907,648.50 (Revised Budget). As of 12/31/18, the Judicial Branch's FY 2019 General Fund Budgets consists of eighteen (18) Business Units plus one (1) NN Integrated Justice - Fixed Cost Budget as follows:

No.	Business Unit/Object Code	Program/Description	Original Budget	Revised Budget	Actuals - YTD	Encumbrances	Budget Available	% Expended of Total
1	102001	Admin Office of the Courts						
1942		Prior Year Carry Over	0.00	(79,960.80)	0.00	0.00	(79,960.80)	0.00%
1992		IDC Recovery	(143,432.00)	(143,432.00)	(23,507.70)	0.00	(119,924.30)	16.39%
1996		Allocation	(1,356,821.00)	(1,396,265.00)	0.00	0.00	(1,396,265.00)	0.00%
1000		Revenues	(1,500,253.00)	(1,619,657.80)	(23,507.70)	0.00	(1,596,150.10)	1.45%
2000		Personnel Expenses	1,405,501.00	1,405,501.00	322,719.15	0.00	1,082,781.85	22.96%
3000-7000		Operating Expenses	94,752.00	214,156.80	28,223.12	0.00	185,933.68	13.18%
2000		Expenses	1,500,253.00	1,619,657.80	350,942.27	0.00	1,268,715.53	21.67%
2	102002	Chinle Judicial District						
1942		Prior Year Carry Over	0.00	0.00	0.00	0.00	0.00	
1996		Allocation	(1,031,750.00)	(1,054,100.00)	0.00	0.00	(1,054,100.00)	0.00%
1000		Revenues	(1,031,750.00)	(1,054,100.00)	0.00	0.00	(1,054,100.00)	0.00%
2001		Personnel Expenses	954,854.00	954,854.00	212,045.13	0.00	742,808.87	22.21%
3000-7000		Operating Expenses	76,896.00	99,246.00	10,304.35	0.00	88,941.65	10.38%
2000		Expenses	1,031,750.00	1,054,100.00	222,349.48	0.00	831,750.52	21.09%
3	102003	Crownpoint Judicial District						
1942		Prior Year Carry Over	0.00	0.00	0.00	0.00	0.00	
1996		Allocation	(877,257.00)	(892,957.00)	0.00	0.00	(892,957.00)	0.00%
1000		Revenues	(877,257.00)	(892,957.00)	0.00	0.00	(892,957.00)	0.00%
2001		Personnel Expenses	825,655.00	825,655.00	171,488.84	0.00	654,166.16	20.77%
3000-7000		Operating Expenses	51,602.00	67,302.00	6,712.28	0.00	60,589.72	9.97%
2000		Expenses	877,257.00	892,957.00	178,201.12	0.00	714,755.88	19.96%
4	102004	Window Rock Judicial District						
1942		Prior Year Carry Over	0.00	0.00	0.00	0.00	0.00	
1996		Allocation	(1,091,009.00)	(1,108,009.00)	0.00	0.00	(1,108,009.00)	0.00%
1000		Revenues	(1,091,009.00)	(1,108,009.00)	0.00	0.00	(1,108,009.00)	0.00%
2001		Personnel Expenses	1,021,864.00	1,021,864.00	173,812.99	0.00	848,051.01	17.01%
3000-7000		Operating Expenses	69,145.00	86,145.00	5,738.58	0.00	80,406.42	6.66%
2000		Expenses	1,091,009.00	1,108,009.00	179,551.57	0.00	928,457.43	16.20%
5	102005	Shiprock Judicial District						
1942		Prior Year Carry Over	0.00	0.00	0.00	0.00	0.00	
1996		Allocation	(1,050,159.00)	(1,055,941.00)	0.00	0.00	(1,055,941.00)	0.00%
1000		Revenues	(1,050,159.00)	(1,055,941.00)	0.00	0.00	(1,055,941.00)	0.00%
2001		Personnel Expenses	988,449.00	988,449.00	198,301.18	0.00	790,147.82	20.06%
3000-7000		Operating Expenses	61,710.00	67,492.00	7,805.72	0.00	59,686.28	11.57%
2000		Expenses	1,050,159.00	1,055,941.00	206,106.90	0.00	849,834.10	19.52%

No.	Business Unit/Object Code	Program/Description	Original Budget	Revised Budget	Actuals - YTD	Encumbrances	Budget Available	% Expended of Total
6	102006	Tuba City Judicial District						
1942		Prior Year Carry Over	0.00	0.00	0.00	0.00	0.00	
1996		Allocation	(849,179.00)	(867,924.00)	0.00	0.00	(867,924.00)	0.00%
1000		Revenues	(849,179.00)	(867,924.00)	0.00	0.00	(867,924.00)	0.00%
2001		Personnel Expenses	781,080.00	781,080.00	137,136.17	0.00	643,943.83	17.56%
3000-7000		Operating Expenses	68,099.00	86,844.00	4,272.89	0.00	82,571.11	4.92%
2000		Expenses	849,179.00	867,924.00	141,409.06	0.00	726,514.94	16.29%
7	102007	Ramah Judicial District						
1942		Prior Year Carry Over	0.00	0.00	0.00	0.00	0.00	
1996		Allocation	(573,110.00)	(589,580.00)	0.00	0.00	(589,580.00)	0.00%
1000		Revenues	(573,110.00)	(589,580.00)	0.00	0.00	(589,580.00)	0.00%
2001		Personnel Expenses	535,366.00	535,366.00	100,703.40	0.00	434,662.60	18.81%
3000-7000		Operating Expenses	37,744.00	54,214.00	6,265.49	0.00	47,948.51	11.56%
2000		Expenses	573,110.00	589,580.00	106,968.89	0.00	482,611.11	18.14%
8	102008	Supreme Court						
1942		Prior Year Carry Over	0.00	0.00	0.00	0.00	0.00	
1996		Allocation	(1,158,398.00)	(1,172,685.00)	0.00	0.00	(1,172,685.00)	0.00%
1000		Revenues	(1,158,398.00)	(1,172,685.00)	0.00	0.00	(1,172,685.00)	0.00%
2001		Personnel Expenses	1,089,295.00	1,089,295.00	159,561.05	0.00	929,733.95	14.65%
3000-7000		Operating Expenses	69,103.00	83,390.00	8,505.98	0.00	74,884.02	10.20%
2000		Expenses	1,158,398.00	1,172,685.00	168,067.03	0.00	1,004,617.97	14.33%
9	102009	Peacemaking Program						
1942		Prior Year Carry Over	0.00	0.00	0.00	0.00	0.00	
1996		Allocation	(1,171,751.00)	(1,201,751.00)	0.00	0.00	(1,201,751.00)	0.00%
1000		Revenues	(1,171,751.00)	(1,201,751.00)	0.00	0.00	(1,201,751.00)	0.00%
2001		Personnel Expenses	1,101,717.00	1,101,717.00	248,601.71	0.00	853,115.29	22.56%
3000-7000		Operating Expenses	70,034.00	70,034.00	11,384.48	0.00	58,649.52	16.26%
9000		Capital Outlay	0.00	30,000.00	0.00	0.00	30,000.00	
2000		Expenses	1,171,751.00	1,201,751.00	259,986.19	0.00	941,764.81	21.63%
10	102010	Kayenta Judicial District						
1942		Prior Year Carry Over	0.00	0.00	0.00	0.00	0.00	
1996		Allocation	(805,259.00)	(815,079.00)	0.00	0.00	(815,079.00)	0.00%
1000		Revenues	(805,259.00)	(815,079.00)	0.00	0.00	(815,079.00)	0.00%
2001		Personnel Expenses	740,865.00	740,865.00	177,280.91	0.00	563,584.09	23.93%
3000-7000		Operating Expenses	64,394.00	74,214.00	9,355.13	0.00	64,858.87	12.61%
2000		Expenses	805,259.00	815,079.00	186,636.04	0.00	628,442.96	22.90%
11	102011	Dilkon Judicial District						
1942		Prior Year Carry Over	0.00	0.00	0.00	0.00	0.00	
1996		Allocation	(717,051.00)	(724,358.00)	0.00	0.00	(724,358.00)	0.00%
1000		Revenues	(717,051.00)	(724,358.00)	0.00	0.00	(724,358.00)	0.00%
2001		Personnel Expenses	663,994.00	663,994.00	157,820.15	0.00	506,173.85	23.77%
3000-7000		Operating Expenses	53,057.00	60,364.00	6,028.95	0.00	54,335.05	9.99%
2000		Expenses	717,051.00	724,358.00	163,849.10	0.00	560,508.90	22.62%
12	102012	Aneth Judicial District						
1942		Prior Year Carry Over	0.00	0.00	0.00	0.00	0.00	
1996		Allocation	(599,048.00)	(610,047.00)	0.00	0.00	(610,047.00)	0.00%
1000		Revenues	(599,048.00)	(610,047.00)	0.00	0.00	(610,047.00)	0.00%
2001		Personnel Expenses	543,680.00	543,680.00	126,109.36	0.00	417,570.64	23.20%
3000-7000		Operating Expenses	55,368.00	66,367.00	5,134.69	0.00	61,232.31	7.74%
2000		Expenses	599,048.00	610,047.00	131,244.05	0.00	478,802.95	21.51%
13	102013	Tohajilee Judicial District						
1942		Prior Year Carry Over	0.00	0.00	0.00	0.00	0.00	
1996		Allocation	(594,488.00)	(607,998.00)	0.00	0.00	(607,998.00)	0.00%
1000		Revenues	(594,488.00)	(607,998.00)	0.00	0.00	(607,998.00)	0.00%
2001		Personnel Expenses	543,680.00	543,680.00	112,679.31	0.00	431,000.69	20.73%
3000-7000		Operating Expenses	50,808.00	64,318.00	4,161.46	0.00	60,156.54	6.47%
2000		Expenses	594,488.00	607,998.00	116,840.77	0.00	491,157.23	19.22%

No.	Business Unit/Object Code	Program/Description	Original Budget	Revised Budget	Actuals - YTD	Encumbrances	Budget Available	% Expended of Total
14	102014	Alamo Judicial District						
1942		Prior Year Carry Over	0.00	0.00	0.00	0.00	0.00	
1996		Allocation	(166,808.00)	(176,975.00)	0.00	0.00	(176,975.00)	0.00%
1000		Revenues	(166,808.00)	(176,975.00)	0.00	0.00	(176,975.00)	0.00%
2001		Personnel Expenses	136,560.00	136,560.00	32,861.81	0.00	103,698.19	24.06%
3000-7000		Operating Expenses	30,248.00	40,415.00	4,065.43	0.00	36,349.57	10.06%
2000		Expenses	166,808.00	176,975.00	36,927.24	0.00	140,047.76	20.87%
15	102015	Dzil Yijjin Judicial District						
1942		Prior Year Carry Over	0.00	0.00	0.00	0.00	0.00	
1996		Allocation	(406,770.00)	(445,477.00)	0.00	0.00	(445,477.00)	0.00%
1000		Revenues	(406,770.00)	(445,477.00)	0.00	0.00	(445,477.00)	0.00%
2001		Personnel Expenses	373,465.00	373,465.00	52,451.64	0.00	321,013.36	14.04%
3000-7000		Operating Expenses	33,305.00	49,135.00	5,492.62	0.00	43,642.38	11.18%
9000		Capital Outlay	0.00	22,877.00	0.00	22,876.91	0.09	100.00%
2000		Expenses	406,770.00	445,477.00	57,944.26	22,876.91	364,655.83	18.14%
16	102017	Pueblo Pintado Circuit Court						
1942		Prior Year Carry Over	0.00	(5,306.70)	0.00	0.00	(5,306.70)	0.00%
1996		Allocation	(180,827.00)	(187,897.00)	0.00	0.00	(187,897.00)	0.00%
1000		Revenues	(180,827.00)	(193,203.70)	0.00	0.00	(193,203.70)	0.00%
2001		Personnel Expenses	161,661.00	161,661.00	24,364.06	0.00	137,296.94	15.07%
3000-7000		Operating Expenses	19,166.00	31,542.70	6,258.58	0.00	25,284.12	19.84%
2000		Expenses	180,827.00	193,203.70	30,622.64	0.00	162,581.06	15.85%
17	102018	Probation Services						
1942		Prior Year Carry Over	0.00	0.00	0.00	0.00	0.00	
1996		Allocation	(1,695,984.00)	(1,713,981.00)	0.00	0.00	(1,713,981.00)	0.00%
1000		Revenues	(1,695,984.00)	(1,713,981.00)	0.00	0.00	(1,713,981.00)	0.00%
2001		Personnel Expenses	1,576,685.00	1,576,685.00	380,566.18	0.00	1,196,118.82	24.14%
3000-7000		Operating Expenses	119,299.00	137,296.00	13,185.74	0.00	124,110.26	9.60%
2000		Expenses	1,695,984.00	1,713,981.00	393,751.92	0.00	1,320,229.08	22.97%
18	102019	Judicial Conduct Commission						
1942		Prior Year Carry Over	0.00	0.00	0.00	0.00	0.00	
1996		Allocation	(48,325.00)	(57,925.00)	0.00	0.00	(57,925.00)	0.00%
1000		Revenues	(48,325.00)	(57,925.00)	0.00	0.00	(57,925.00)	0.00%
2001		Personnel Expenses	9,621.00	9,621.00	0.00	0.00	9,621.00	0.00%
3000-7000		Operating Expenses	38,704.00	48,304.00	7,182.90	0.00	41,121.10	14.87%
2000		Expenses	48,325.00	57,925.00	7,182.90	0.00	50,742.10	12.40%
Judicial Branch General Fund Total:			14,517,426.00	14,907,648.50	2,938,581.43	22,876.91	11,946,190.16	19.87%
Overall Breakdown of General Funds:								
1942		Prior Year Carry Over	0.00	(85,267.50)	0.00	0.00	(85,267.50)	0.00%
1992		IDC Recovery	(143,432.00)	(143,432.00)	(23,507.70)	0.00	(119,924.30)	16.39%
1996		Allocation	(14,373,994.00)	(14,678,949.00)	0.00	0.00	(14,678,949.00)	0.00%
1000		Revenues	(14,517,426.00)	(14,907,648.50)	(23,507.70)	0.00	(14,884,140.80)	0.16%
2000		Personnel Expenses	13,453,992.00	13,453,992.00	2,788,503.04	0.00	10,665,488.96	20.73%
3000-7000		Operating Expenses	1,063,434.00	1,400,779.50	150,078.39	0.00	1,250,701.11	10.71%
9000		Capital Outlay	0.00	52,877.00	0.00	22,876.91	30,000.09	43.26%
2000		Expenses	14,517,426.00	14,907,648.50	2,938,581.43	22,876.91	11,946,190.16	19.87%
19	118019	NN Integrated Justice (Fixed Costs)						
1942		Prior Year Carry Over	0.00	(153,210.66)	0.00	0.00	(153,210.66)	0.00%
1996		Allocation	(350,000.00)	(350,000.00)	0.00	0.00	(350,000.00)	0.00%
1000		Revenues	(350,000.00)	(503,210.66)	0.00	0.00	(503,210.66)	0.00%
3000-7000		Operating Expenses	350,000.00	503,210.66	167,460.47	32,319.71	303,430.48	39.70%
2000		Expenses	350,000.00	503,210.66	167,460.47	32,319.71	303,430.48	39.70%
Overall Breakdown of General Funds Plus NN Integrated Justice Fixed Costs:								
1942		Prior Year Carry Over	0.00	(238,478.16)	0.00	0.00	(238,478.16)	0.00%
1992		IDC Recovery	(143,432.00)	(143,432.00)	(23,507.70)	0.00	(119,924.30)	16.39%
1996		Allocation	(14,723,994.00)	(15,028,949.00)	0.00	0.00	(15,028,949.00)	0.00%
1000		Revenues	(14,867,426.00)	(15,410,859.16)	(23,507.70)	0.00	(15,387,351.46)	0.15%
2000		Personnel Expenses	13,453,992.00	13,453,992.00	2,788,503.04	0.00	10,665,488.96	20.73%
3000-7000		Operating Expenses	1,413,434.00	1,903,990.16	317,538.86	32,319.71	1,554,131.59	18.38%
9000		Capital Outlay	0.00	52,877.00	0.00	22,876.91	30,000.09	43.26%
2000		Expenses	14,867,426.00	15,410,859.16	3,106,041.90	55,196.62	12,249,620.64	20.51%

B. External Funds

The Judicial Branch currently has eighteen (18) External Fund Budgets as follows: (1) K140801 Healing to Wellness Veteran, Contract Term 10/1/13 - 9/30/18, Pending Closure; (2) K140803 CTAS 2014 TJSP, Contract Term 10/01/14 - 9/30/18, Pending Closure; (3) K140804 CTAS 2014 VAW, Contract Term 10/01/14 - 9/30/18, Pending Closure; (4) K140805 CTAS 2014 TVAP, Contract Term, 10/01/14 - 9/30/18 - Pending Closure; (5) K140806 FY 14 Edward Byrne Memorial JAG, Contract Term 1/1/13 - 9/30/18, Pending Closure; (6) K150801 FY 15 Edward Byrne JAG, Contract Term 10/1/14 - 9/30/18, Pending Closure; (7) K170801 Peacemaking Youth Edu. Apprentices Contract Term 10/1/17 – 9/30/21; (8) K180800 Navajo Juvenile Healing to Wellness Court, Contract Term 10/1/17 – 9/30/21; (9) K170802 FY 2017 Edward Byrne JAG, Contract Term 10/1/16 - 9/30/20; (10) K180801 FY '18 New Path Reentry, Contract Term 10/01/18 - 9/30/19; (11) K180802 NN Wellness Courts, Contract Term 10/1/18 - 9/30/21; (12) K160800 FY '16 Edward Byrne JAG, Contract Term 10/1/15 - 9/30/19; (13) K160736 CY 16 Tribal Courts, Contract Term 1/1/16 - 12/31/19; (14) K160781 CY 16 Judicial One Time Funding, Contract Term 1/1/16 - 12/31/19, (15) K170745 CY 17 Tribal Courts, Contract Term 1/1/17 – 12/31/19; (16) K170748 CY 17 One Time Funding VAVA, Contract Term 1/1/17 - 12/31/18; (17) K180718 CY 18 Tribal Courts, Contract Term 1/1/17 – 12/31/21 and (18) K180772 CY 18 One Time Direct TIWAHE Funding Contract Term 1/1/18 - 12/31/19. There are six (6) 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
1	K140801	Healing to Wellness Veteran						
	2001	Personnel Expenses	205,199.00	179,128.00	130,118.27	0.00	49,009.73	72.64%
	3000-7000	Operating Expenses	370,558.00	393,863.00	177,952.22	0.00	215,910.78	45.18%
	9000	Capital Outlay	0.00	2,520.00	0.00	0.00	2,520.00	0.00%
	9500	Matching & Indirect Cost	97,591.00	97,837.00	48,464.62	0.00	49,372.38	49.54%
	2000	Expenses	<u>673,348.00</u>	<u>673,348.00</u>	<u>356,535.11</u>	<u>0.00</u>	<u>316,812.89</u>	<u>52.95%</u>
2	K140803	CTAS 2014 TJSP						
	3000-7000	Operating Expenses	63,762.00	63,762.00	63,505.19	0.00	256.81	99.60%
	9500	Matching & Indirect Cost	10,808.00	10,808.00	9,675.22	0.00	1,132.78	89.52%
	2000	Expenses	<u>74,570.00</u>	<u>74,570.00</u>	<u>73,180.41</u>	<u>0.00</u>	<u>1,389.59</u>	<u>98.14%</u>
3	K140804	CTAS 2014 VAW						
	2001	Personnel Expenses	55,229.00	0.00	0.00	0.00	0.00	
	3000-7000	Operating Expenses	385,409.00	384,027.00	277,620.78	0.00	106,406.22	72.29%
	9500	Matching & Indirect Cost	9,362.00	65,973.00	43,447.65	0.00	22,525.35	65.86%
	2000	Expenses	<u>450,000.00</u>	<u>450,000.00</u>	<u>321,068.43</u>	<u>0.00</u>	<u>128,931.57</u>	<u>71.35%</u>
4	K140805	CTAS 2014 TVAP						
	2001	Personnel Expenses	124,262.00	124,262.00	0.00	0.00	124,262.00	0.00%
	3000-7000	Operating Expenses	304,675.00	304,675.00	0.00	0.00	304,675.00	0.00%
	9500	Matching & Indirect Cost	21,063.00	21,063.00	0.00	0.00	21,063.00	0.00%
	2000	Expenses	<u>450,000.00</u>	<u>450,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>450,000.00</u>	<u>0.00%</u>
5	K140806	FY 14 Edward Byrne Memorial JAG						
	3000-7000	Operating Expenses	68,318.00	68,318.00	57,401.96	0.00	10,916.04	84.02%
	9500	Matching & Indirect Cost	6,832.00	6,832.00	5,740.19	0.00	1,091.81	84.02%
	2000	Expenses	<u>75,150.00</u>	<u>75,150.00</u>	<u>63,142.15</u>	<u>0.00</u>	<u>12,007.85</u>	<u>84.02%</u>
6	K150801	FY 15 Edward Byrne JAG						
	3000-7000	Operating Expenses	53,456.00	53,456.00	51,560.30	0.00	1,895.70	96.45%
	9500	Matching & Indirect Cost	5,346.00	5,346.00	5,156.04	0.00	189.96	96.45%
	2000	Expenses	<u>58,802.00</u>	<u>58,802.00</u>	<u>56,716.34</u>	<u>0.00</u>	<u>2,085.66</u>	<u>96.45%</u>
7	K170801	Peacemaking Youth EDU-Apprentices						
	2001	Personnel Expenses	0.00	106,658.00	6,053.58	0.00	100,604.42	5.68%
	3000-7000	Operating Expenses	302,448.00	195,660.00	41,010.60	0.00	154,649.40	20.96%
	9500	Matching & Indirect Cost	47,182.00	47,312.00	7,365.56	0.00	39,946.44	15.57%
	2000	Expenses	<u>349,630.00</u>	<u>349,630.00</u>	<u>54,429.74</u>	<u>0.00</u>	<u>295,200.26</u>	<u>15.57%</u>
8	K180800	Navajo Juvenile Healing To Wellness Court						
	2001	Personnel Expenses	106,185.00	106,185.00	7,910.97	0.00	98,274.03	7.45%
	3000-7000	Operating Expenses	196,583.00	196,583.00	2,744.09	0.00	193,838.91	1.40%
	9500	Matching & Indirect Cost	47,232.00	47,232.00	1,667.53	0.00	45,564.47	3.53%
	2000	Expenses	<u>350,000.00</u>	<u>350,000.00</u>	<u>12,322.59</u>	<u>0.00</u>	<u>337,677.41</u>	<u>3.52%</u>

No.	Business Unit/Object Code	Program/Description	Original Budget	Revised Budget	Actuals - YTD	Encumbrances	Budget Available	% Expended of Total
9	K170802	FY 17 Edward Byrne JAG						
	3000-7000	Operating Expenses	64,537.00	64,537.00	0.00	0.00	64,537.00	0.00%
	9500	Matching & Indirect Cost	6,453.00	6,453.00	0.00	0.00	6,453.00	0.00%
	2000	Expenses	<u>70,990.00</u>	<u>70,990.00</u>	<u>0.00</u>	<u>0.00</u>	<u>70,990.00</u>	<u>0.00%</u>
10	K180801	FY '18 New Path Reentry						
	2001	Personnel Expenses	59,902.00	59,902.00	0.00	0.00	59,902.00	0.00%
	3000-7000	Operating Expenses	113,033.00	113,033.00	0.00	0.00	113,033.00	0.00%
	9500	Matching & Indirect Cost	27,065.00	27,065.00	0.00	0.00	27,065.00	0.00%
	2000	Expenses	<u>200,000.00</u>	<u>200,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>200,000.00</u>	<u>0.00%</u>
11	K180802	NN Wellness Courts						
	2001	Personnel Expenses	365,197.00	365,197.00	0.00	0.00	365,197.00	0.00%
	3000-7000	Operating Expenses	283,311.00	283,311.00	0.00	0.00	283,311.00	0.00%
	9500	Matching & Indirect Cost	101,492.00	101,492.00	0.00	0.00	101,492.00	0.00%
	2000	Expenses	<u>750,000.00</u>	<u>750,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>750,000.00</u>	<u>0.00%</u>
12	K160800	FY 16 Edward Byrne JAG						
	3000-7000	Operating Expenses	46,301.00	44,392.00	0.00	0.00	44,392.00	0.00%
	9500	Matching & Indirect Cost	2,530.00	4,439.00	0.00	0.00	4,439.00	0.00%
	2000	Expenses	<u>48,831.00</u>	<u>48,831.00</u>	<u>0.00</u>	<u>0.00</u>	<u>48,831.00</u>	<u>0.00%</u>
		Judicial Branch External Funds	\$ 3,551,321.00	\$ 3,551,321.00	\$ 937,394.77	\$ 0.00	\$ 2,613,926.23	26.40%
13	K160736	CY 16 Tribal Courts						
	2001	Personnel Expenses	1,334,724.00	915,324.52	915,324.52	0.00	0.00	100.00%
	3000-7000	Operating Expenses	101,577.00	695,260.53	636,510.05	27,995.73	30,754.75	95.58%
	9000	Capital Outlay	0.00	115,186.00	95,175.49	0.00	20,010.51	82.63%
	2000	Expenses	<u>1,436,301.00</u>	<u>1,725,771.05</u>	<u>1,647,010.06</u>	<u>27,995.73</u>	<u>50,765.26</u>	<u>97.06%</u>
14	K160781	CY 16 Judicial One Time Funding						
	2001	Personnel Expenses	276,511.00	281,266.00	242,646.57	0.00	38,619.43	86.27%
	3000-7000	Operating Expenses	16,305.00	11,550.00	11,504.30	0.00	45.70	99.60%
	2000	Expenses	<u>292,816.00</u>	<u>292,816.00</u>	<u>254,150.87</u>	<u>0.00</u>	<u>38,665.13</u>	<u>86.80%</u>
15	K170745	CY 17 Tribal Courts						
	2001	Personnel Expenses	770,471.00	1,261,528.53	1,261,528.53	0.00	0.00	100.00%
	3000-7000	Operating Expenses	53,563.00	329,248.47	180,543.83	54,939.29	93,765.35	71.52%
	2000	Expenses	<u>824,034.00</u>	<u>1,590,777.00</u>	<u>1,442,072.36</u>	<u>54,939.29</u>	<u>93,765.35</u>	<u>94.11%</u>
16	K170748	CY 17 One Time Funds VAWA						
	2001	Personnel Expenses	10,272.00	25,798.30	25,798.30	0.00	0.00	100.00%
	3000-7000	Operating Expenses	79,728.00	64,201.70	64,201.70	0.00	0.00	100.00%
	2000	Expenses	<u>90,000.00</u>	<u>90,000.00</u>	<u>90,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>100.00%</u>
17	K180718	CY 18 Tribal Courts						
	2001	Personnel Expenses	258,684.00	1,445,211.00	1,157,226.85	0.00	287,984.15	80.07%
	3000-7000	Operating Expenses	10,933.00	185,116.00	78,532.36	0.00	106,583.64	42.42%
	2000	Expenses	<u>269,617.00</u>	<u>1,630,327.00</u>	<u>1,235,759.21</u>	<u>0.00</u>	<u>394,567.79</u>	<u>75.80%</u>
18	K180772	CY 18 One Time Direct TIWAHE						
	2001	Personnel Expenses	272,340.00	275,154.00	45,012.87	0.00	230,141.13	16.36%
	3000-7000	Operating Expenses	23,488.00	20,674.00	268.54	0.00	20,405.46	1.30%
	2000	Expenses	<u>295,828.00</u>	<u>295,828.00</u>	<u>45,281.41</u>	<u>0.00</u>	<u>250,546.59</u>	<u>15.31%</u>
		Total Tribal Courts:	\$ 3,208,596.00	\$ 5,625,519.05	\$ 4,714,273.91	\$ 82,935.02	\$ 828,310.12	85.28%
		Judicial Branch External Funds & P.L. 93-638 Grand	\$ 6,759,917.00	\$ 9,176,840.05	\$ 5,651,668.68	\$ 82,935.02	\$ 3,442,236.35	62.49%
		Overall Breakdown of External Funds and Tribal Courts:						
	2000	Personnel Expenses	3,838,976.00	5,145,614.35	3,791,620.46	0.00	1,353,993.89	73.69%
	3000-7000	Operating Expenses	2,537,985.00	3,471,667.70	1,643,355.92	82,935.02	1,745,376.76	49.73%
	9000	Capital Outlay	0.00	117,706.00	95,175.49	0.00	22,530.51	80.86%
	9500	Matching & Indirect Cost	382,956.00	441,852.00	121,516.81	0.00	320,335.19	27.50%
	2000	Expenses	<u>\$ 6,759,917.00</u>	<u>\$ 9,176,840.05</u>	<u>\$ 5,651,668.68</u>	<u>\$ 82,935.02</u>	<u>\$ 3,442,236.35</u>	<u>62.49%</u>
		General & External Funds - Grand Totals:	\$ 21,627,343.00	\$ 24,587,699.21	\$ 8,757,710.58	\$ 138,131.64	\$ 15,691,856.99	36.18%

XII. Judicial Branch Fines and Fees Collection

Object Code	Description	Original Budget	Revised Budget	Actuals - YTD	Encumbrances	Budget Available	% Expensed of Total
1400	Financial Revenues	0.00	0.00	12.00	0.00	(12.00)	
1600	Fines & Court Fees	(400,000.00)	(400,000.00)	(135,464.11)	0.00	(264,535.89)	33.87%
1850	Other Revenue Sources	0.00	0.00	(964.60)	0.00	964.60	
1000	Revenues	(\$400,000.00)	(\$400,000.00)	(\$136,416.71)	\$0.00	(\$263,583.29)	34.10%

Court Fines & Fees Collected by Quarter

Object Code	Description	FY 2019 1st Qtr.	FY 2019 2nd Qtr.	FY 2019 3rd Qtr.	FY 2019 4th Qtr.	TOTAL - YTD
1600	Fines & Court Fees					
1611	District Court - Chinle	3,563.00				3,563.00
1612	District Court - Crownpoint	1,647.41				1,647.41
1613	District Court - Kayenta	3,164.30				3,164.30
1614	District Court - Ramah	512.45				512.45
1615	District Court - Shiprock	7,657.00				7,657.00
1616	District Court - Tuba City	1,724.90				1,724.90
1617	District Court - Window Rock	4,942.75				4,942.75
1618	District Court - Dilkon	1,078.75				1,078.75
1619.02	District Court - Aneth	395.35				395.35
1619.04	District Court - Dzil Yijiin	1,620.00				1,620.00
1610	District Court Total	\$26,305.91	\$0.00	\$0.00	\$0.00	\$26,305.91
1620	Family					
1621	Family Court - Alamo	265.00				265.00
1622	Family Court - Chinle	970.00				970.00
1623	Family Court - Crownpoint	1,430.00				1,430.00
1624	Family Court - Kayenta	225.00				225.00
1625	Family Court - Ramah	0.00				0.00
1626	Family Court - Shiprock	1,540.25				1,540.25
1627	Family Court - Tohajilee	310.00				310.00
1628	Family Court - Tuba City	537.50				537.50
1629	Family Court - Window Rock	2,269.10				2,269.10
1630	Family Court - Dilkon	571.05				571.05
1631.02	Family Court - Aneth	245.00				245.00
1631.04	Family Court - Dzil Yijiin	520.00				520.00
1620	Family Court Total	\$8,882.90	\$0.00	\$0.00	\$0.00	\$8,882.90
1640	Circuit					
1642	Circuit Court - Alamo	109.05				109.05
1644	Circuit Court - Tohajilee	511.75				511.75
1640	Circuit Court Total	\$620.80	\$0.00	\$0.00	\$0.00	\$620.80
1650	Supreme					
1652	Supreme Court - WR	2,215.00				2,215.00
1650	Supreme Court Total	\$2,215.00	\$0.00	\$0.00	\$0.00	\$2,215.00
1601	Court Total	\$38,024.61	\$0.00	\$0.00	\$0.00	\$38,024.61

Object Code	Description	FY 2019 1st Qtr.	FY 2019 2nd Qtr.	FY 2019 3rd Qtr.	FY 2019 4th Qtr.	TOTAL - YTD
1660	Public Safety Fines					
1661	Traffic					
1662	Traffic Fines - Alamo	252.50				252.50
1663	Traffic Fines - Chinle	4,135.00				4,135.00
1664	Traffic Fines - Crownpoint	7,957.50				7,957.50
1665	Traffic Fines - Kayenta	15,872.00				15,872.00
1666	Traffic Fines - Ramah	2,440.00				2,440.00
1667	Traffic Fines - Shiprock	19,534.00				19,534.00
1668	Traffic Fines - Tohajiilee	0.00				0.00
1669	Traffic Fines - Tuba City	15,012.50				15,012.50
1670	Traffic Fines - Window Rock	19,987.50				19,987.50
1671	Traffic Fines - Dilkon	5,005.00				5,005.00
1672.02	Traffic Fines - Aneth	5,893.50				5,893.50
1672.04	Traffic Fines - Dzil Yijjin	1,350.00				1,350.00
1661	Traffic Total	\$97,439.50	\$0.00	\$0.00	\$0.00	\$97,439.50
1600	Fines & Court Fees Totals	\$135,464.11	\$0.00	\$0.00	\$0.00	\$135,464.11
Judicial District Court Fines & Fees Summary						
1600	Fines & Court Fees	26,305.91	0.00	0.00	0.00	26,305.91
1620	Family	8,882.90	0.00	0.00	0.00	8,882.90
1640	Circuit	620.80	0.00	0.00	0.00	620.80
1650	Supreme	2,215.00	0.00	0.00	0.00	2,215.00
1661	Traffic	97,439.50	0.00	0.00	0.00	97,439.50
	Grand Totals	\$135,464.11	\$0.00	\$0.00	\$0.00	\$135,464.11