



NAVAJO NATION JUDICIAL BRANCH

FISCAL YEAR 2020

FIRST QUARTER REPORT

October 1, 2019 – December 31, 2019

www.navajocourts.org

TABLE OF CONTENTS

I. MESSAGE FROM THE CHIEF JUSTICE	3
II. CONTACT PERSON	6
III. Vision, Mission and Strategic Goals.....	6
IV. JUDICIAL BRANCH DIRECTORY.....	7
V. ADMINISTRATIVE OFFICE OF THE COURTS.....	9
A. Administration.....	9
B. Human Resources (“HR”).....	9
C. Navajo Nation Integrated Justice Information Sharing Project (NNIJISP)	11
D. Grants Administration	12
E. Information Technology	13
F. Probation & Parole Services.....	15
VI. PEACEMAKING PROGRAM.....	16
VII. COURTS OF THE NAVAJO NATION	20
A. SUPREME COURT	20
B. ANETH JUDICIAL DISTRICT	27
C. CHINLE JUDICIAL DISTRICT	28
D. CROWNPOINT JUDICIAL DISTRICT	29
E. DILKON JUDICIAL DISTRICT.....	31
F. DZIL YIJIIN JUDICIAL DISTRICT	32
G. KAYENTA JUDICIAL DISTRICT	33
H. RAMAH JUDICIAL DISTRICT	35
I. SHIPROCK JUDICIAL DISTRICT	38
J. TO’HAJIILEE - ALAMO JUDICIAL DISTRICT.....	39
K. TUBA CITY JUDICIAL DISTRICT	41
L. WINDOW ROCK JUDICIAL DISTRICT	45
VIII. JUDICIAL CONDUCT COMMISSION	46
IX. CASELOAD AND STATISTICAL DATA	48
X. JUDICIAL BRANCH BUDGETS AND EXPENDITURES	53
XI. JUDICIAL BRANCH FINES AND FEES COLLECTION.....	58

I. MESSAGE FROM THE CHIEF JUSTICE



Fiscal Year 2020 First Quarterly Message

Chief Justice JoAnn Jayne (Aláájí Hashkééjí Nahat'á)

Yá'át'ééh, Shí Díné, Dóó Shíghéí; Ado Aláájí Nahat'ajíí Nataani 24th Honorable Navajo Nation Council Delegates; Dóó Aláájí Hózhóójí Nahat'ajíí Nataani Jonathan Nez; Doo Myron Lizer Akádó Dájizdahyígí, Dóó distinguished guests. I respectfully present you the Hashkééjí Nahat'ajíí (Judicial Branch) First Quarterly Report for Fiscal Year 2020: Ghąąjí, Separation of Seasons; Nilch'its'ósí, Small Wind; Nilch'itsoh, Big Wind.

A HIGHLIGHT IN THIS QUARTER: 3 NEW NAVAJO NATION PROBATIONARY JUDGES: The Hashkééjí Nahat'á Branch extends a heartfelt appreciation to the Hashkééjí Nahat'á Branch employees, Navajo Nation President Jonathan Nez, Navajo Nation Law and Order Committee, Navajo Nation Naa'bik'iyati' Committee, and the 24th Navajo Nation Council - Nahat'ajíí Na'hataa Branch for the confirmation of three (3) new Navajo Nation probationary judges on December 19, 2019.

The addition of 3 new judges will expand the ability of the Navajo Nation courts to adjudicate more cases in a shorter time frame. It has always been the vision and requirement of the Judicial Branch to attend to cases in the most efficient and effective means possible. The addition of 3 new judges increases the ability to fully pursue Diné bi beenahaz' áanii which allows the Judicial Branch to embody the traditional values and processes of the Navajo People.

The achievement of recruiting 3 new district court judges is monumental. The work, however, is not done since there exists seven (7) district court judge vacancies in the Navajo Nation.

THE NAVAJO NATION SUPREME COURT IS CLOSE TO ACQUIRING A FULL PANEL: The Navajo Nation Supreme Court consists of the Chief Justice and two (2) associate justices. There has been a gap of nearly ten (10) years since a full panel of the Navajo Nation Supreme Court has existed. Currently, JoAnn B. Jayne is the Chief Justice and one of the Associate Justices is Justice Eleanor Shirley. Without a second associate justice, district court judges had been called upon to sit as an associate justice by designation as allowable in the Navajo Nation Code. This designation created a decade of district court judges spending time between their district court cases and some supreme court cases. During this first quarter of 2020,

two (2) Associate justice applicants were under consideration by the Judicial Conduct Commission who sent both applicants to President Jonathan Nez for his consideration. The Hashkééjǫ́ Nahat'ajǫ́ (Judicial Branch) has worked extremely hard to recruit candidates to fill the second associate justice position.

JUDGES' TRAINING AND DINÉ COLLEGE OF LAW: The National Judicial College, Reno, Nevada has been the "go to" training arena for the Navajo Nation judges for many years. My observation, in 2018, was that we spent thousands of dollars off the Navajo Nation for legal training. My thought and vision has been that we need to stay local for training since we have our own Navajo legal experts to call upon. To that end, all of the 2018 training requirements (14 hours of legal training per year) for Navajo Nation judges was fulfilled within the Navajo Nation and taught by Navajo legal experts. Based on this accomplishment, and to remain on the Nation in the future, I presented the idea of staying local with Diné College (not aware that efforts had begun for the establishment of a Dine' College of Law). Thus, we reached out to Dine' College to assist us with training resources and personnel for training for judges and staff. During these rounds of conversations about training, Diné College President reached out to the Judicial Branch for input for their development of a College of Law.

2021 and 2022 NAVAJO NATION GENERAL FUND BUDGETS: The Hashkééjǫ́ Nahat'á Branch received a \$ 1,550,659 Million increase in General Funds in the last 2 budget cycles for 2019 and 2020. We received Navajo Nation General Funds of \$14,924,653 for the current Fiscal Year 2020. The submission of the 2021 budget is now underway. And it is not too soon to look at 2022. There are 193 employees funded by general funds and 28 employees funded by Public Law 93-638 funds. The Hashkééjǫ́ Nahat'á Branch has done its fair share of efforts to secure approximately \$4,782,641 external funds, including Bureau of Indian Affairs and U.S. Department of Justice funds.

FACILITY NEEDS CONTINUES TO BE A PRIORITY: The proposed Shiprock Judicial Complex includes a court building and remains on priority setting due to inadequate room and unsafe building conditions. The current court caseload cannot be sustained in the present quarters. Likewise, the Kayenta Judicial District building cannot continue to sustain caseloads. The Window Rock District Court moved its operation within the Administration of Courts building in 2018 due to an unsafe building. The staff continues to operation under these conditions until other buildings are secured. With assistance and support from the Law and Order Committee of the 24th Navajo Nation Council, we continue to look for court space and funding.

The Hashkééjǫ́ Nahat'á branch highlights its accomplishments in the 1st Quarterly 2020 report to the Legislative and Executive branches and to the Diné.

Respectfully,

JoAnn B. Jayne, Chief Justice of the Navajo Nation

II. CONTACT PERSON

Honorable JoAnn B. Jayne, Chief Justice
Judicial Branch of the Navajo Nation
Post Office Box 520
Window Rock, Arizona 86515

Telephone: (928) 871-7669
Fax: (928) 871-6866
Website: www.navajocourts.org

III. VISION, MISSION AND STRATEGIC GOALS

VISION

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

MISSION

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

STRATEGIC GOALS

One: As the Navajo Nation court, peacemaking, and probation and parole system, we will ensure the continued provision of efficient, fair, and respectful judicial services.

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

Three: We will address the infrastructure needed to maximize partnerships across branches, agencies, and communities.

Four: We will develop a judicial system in accordance with Diné bi beenahaz' áanii that fully incorporates Navajo values and processes.

Five: We will address facilities needs.

IV. JUDICIAL BRANCH DIRECTORY

ADMINISTRATIVE OFFICE OF THE COURTS

P.O. Box 520 Window Rock, AZ 86515

OFFICE OF THE CHIEF JUSTICE
(928) 871-7669 / FAX (928) 871-6866

JoAnn B. Jayne, Chief Justice

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

Stephen B. Etsitty, Administrative Director of the Courts
E-mail stephenbetsitty@navajo-nsn.gov

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

Cheron S. Watchman, Director of Human Resources
E-mail cswatchman@navajo-nsn.gov

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

Yvonne A. Gorman, Financial Services Manager
E-mail yagorman@navajo-nsn.gov

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

Ben Mariano, Information Technology Manager
E-mail benmariano@navajo-nsn.gov

NAVAJO NATION PROBATION SERVICES

P.O. Box 520
Window Rock, AZ 86515
Lucinda A. Yellowhair, Chief Probation Officer

Telephone (928) 871-6625
FAX (928) 871-7566
E-mail lyellowhair@navajo-nsn.gov

NAVAJO NATION PEACEMAKING PROGRAM

P.O. Box 520
Window Rock, AZ 86515
Roman Bitsuie, Coordinator

Telephone (928) 871-6388
FAX (928) 871-6120
E-mail rbitsuie@navajo-nsn.gov

SUPREME COURT OF THE NAVAJO NATION

P.O. Box 520
Window Rock, AZ 86515
JoAnn B. Jayne, Chief Justice
Eleanor Shirley, Associate Justice
Vacant, Supreme Court Clerk

Telephone (928) 871-6763
FAX (928) 871-7016

ALAMO / TO'HAJIILEE JUDICIAL DISTRICT

Alamo Court
P.O. Box 5458
Alamo, NM 87825
William J.J. Platero, Judge
Regina C. Begay-Roanhorse, Court Administrator

Telephone (575) 854-2668 or 854-2669
FAX (575) 854-2660
E-mail williamjplatero@navajo-nsn.gov
E-mail reginaroanhorse@navajo-nsn.gov

To'hajiilee Court
P.O. Box 3101-A
Canoncito, NM 87026
William J.J. Platero, Judge
Regina C. Begay-Roanhorse, Court Administrator

Telephone (505) 908-2817 or 2818
FAX (505) 908-2819
E-mail williamjplatero@navajo-nsn.gov
E-mail reginaroanhorse@navajo-nsn.gov

ANETH JUDICIAL DISTRICT

P.O. Box 320
Montezuma Creek, UT 84534

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

Irene S. Black, Judge
Bryan Parrish, Court Administrator

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

CHINLE JUDICIAL DISTRICT

P.O. Box 547
Chinle, AZ 86503

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

District Court (928) 674-2070/2071
Family Court (928) 674-2084
FAX (928) 674-2089
E-mail rudyibedonie@navajo-nsn.gov
E-mail cynthiathompson@navajo-nsn.gov
E-mail vanessamescal@navajo-nsn.gov

CROWNPOINT JUDICIAL DISTRICT AND PUEBLO PINTADO CIRCUIT COURT

P.O. Box 6
Crownpoint, NM 87313
Leonard Livingston, Judge
Rena Thompson, Court Administrator

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

DILKON JUDICIAL DISTRICT

HC 63 Box 787
Winslow, AZ 86047
Malcolm P. Begay, Judge
Darlene LaFrance, Court Administrator

District/Family Court (928) 657-8141,8142
FAX (928) 657-8146
E-mail malcolmpbegay@navajo-nsn.gov
E-mail dvlafrance@navajo-nsn.gov

DZİŁ YUJIN JUDICIAL DISTRICT

P.O. Box 129
Pinon, AZ 86510
Rudy I. Bedonie, Judge
Arlene Lee, Court Administrator

District/Family Court (928) 725-3781
FAX (928) 725-3786
E-mail rudyibedonie@navajo-nsn.gov
E-mail alee@navajo-nsn.gov

KAYENTA JUDICIAL DISTRICT

P.O. Box 2700
Kayenta, AZ 86033
Tina Tsinigine, Judge
Lavonne K. Yazzie, Court Administrator

District Court (928) 697-5549
Family Court (928) 697-5550
FAX (928) 697-5546
Email: tinatsinigine@navajo-nsn.gov
E-mail lavonneyazzie@navajo-nsn.gov

RAMAH JUDICIAL DISTRICT

P.O. Box 309
Ramah, NM 87321
William J.J. Platero, Judge
Esther Jose, Court Administrator

Telephone (505) 775-3218
FAX (505) 775-3399
E-mail williamjplatero@navajo-nsn.gov
E-mail estherjose@navajo-nsn.gov

SHIPROCK JUDICIAL DISTRICT

P.O. Box 1168
Shiprock, NM 87420
Genevieve Woody, Judge
Ethel S. Laughing, Court Administrator

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

TUBA CITY JUDICIAL DISTRICT

P.O. Box 725
Tuba City, AZ 86045
Vacant, Judge
Alice Huskie, Court Administrator

District/Family Court (928) 283-3140
FAX (928) 283-3158
E-mail vryazzie@navajo-nsn.gov
E-mail alicehuskie@navajo-nsn.gov

WINDOW ROCK JUDICIAL DISTRICT

P.O. Box 5520
Window Rock, AZ 86515
Cynthia Thompson, Judge
Verlena Hale, Court Administrator

District Court (928) 871-6962/6984
Family Court (928) 871-6471/7562
FAX (928) 871-7560
E-mail cynthiathompson@navajo-nsn.gov
E-mail verlenahale@navajo-nsn.gov

V. ADMINISTRATIVE OFFICE OF THE COURTS

During the fourth quarter (October - December 2019) in FY 2019, The Administrative Office of the Courts ("AOC") completed the following:

A. ADMINISTRATION

Proposed Shiprock Judicial Complex. Legislation to appropriate funds from the Siihasin Fund was on the Naabik'iyati' Agenda in December 2019 and tabled for a worksession in January 2020. Funds are targeted for a Shiprock Judicial Complex that would include a court building. The project is in the final design stages.

Proposed Kayenta Judicial Court Building. Legislation to appropriate funds for the construction of the new proposed building is set for a worksession in January. The project is construction ready.

Window Rock Judicial District Building. The leased building that Window Rock District was renting was closed in July 2018 for repair and maintenance reasons. It was never re-opened. The lease agreement expired on December 31, 2018. Now the Window Rock District is sharing the Administrative Office of the Courts and Supreme Court buildings to conduct its hearings, and administer the court's services to the public. On June 9, 2019 the Fort Defiance Chapter passed a support resolution to assign 5.8 acres of land for a period of up to ten years to the Judicial Branch. The next steps are to finalize an Archaeological Clearance to support the transfer between the Chapter and the Branch. Also coordination is on-going in the development of a proposed appropriation from the Navajo Nation Council for \$1.5 million to procure a new modular building. The proposed budget is in place, draft proposed legislation, and coordination with the Law and Order Committee and other delegates is on-going. The target fund source is the Judicial/Public Safety Facilities Fund.

Chinle-Dził Yijiin Peacemaking Hogan Project. The original Peacemaking Program hogan project was revised last quarter. The relocation of the hogan from Chinle, AZ to Pinon, AZ remained on hold this quarter. Last Fall, the demolition and de-construction of the hogan in Chinle, AZ was completed and the new and re-usable materials and supplies continue to be stored in a storage bin in Pinon, AZ. The re-construction of the hogan is on hold due to a lack of manpower. Once a labor crew is re-assembled, construction of the "new" hogan will resume.

FY 2020 General Funds Budget. Navajo Nation carryover dollars and indirect cost dollars were determined and the Judicial Branch received its allocation in Mid-December.

B. HUMAN RESOURCES ("HR")

Recruitment

1. October 5, 2019, the HR staff assisted the Judicial Conduct Commission ("JCC") in interviewing a judge applicant. The JCC approved a resolution to not recommend the applicant as a probationary judge.

2. November 5, 2019 and December 6, 2019, the HR staff conducted a writing exam for two Associate Justice applicants. HR forwarded the completed applications to JCC, including the writing exam results, and JCC held interviews on December 7, 2019. The JCC passed a resolution that same day, recommending both applicants as a probationary Associate Justice to Navajo Nation President Nez. HR forwarded the applications and JCC resolution to President Nez on December 10, 2019.
Note: On January 3, 2020, the President's Office held interviews for the two Associate Justice applicants.
3. In December 2019, the HR staff assisted in developing three judge applicants' confirmation legislation, and assisted the Chief Justice and Hon. Otto Tso during the Navajo Nation Council Special Session to confirm the three probationary judges.
4. To fill vacant judge/justice and staff positions, HR advertises on the Judicial Branch website, social media sites, local newspapers, local / state organizations, and national tribal organization websites.
5. Judicial Branch staff also make one-on-one contacts regarding vacancies while attending various meetings and conferences.
6. The newly hired HR Specialist is developing a strategic plan for recruiting judges and staff attorneys.
7. The HR Director is working with the Navajo Water Rights Commission and the Navajo Government Development Office to recruit Judicial Branch representatives for these two entities.

Selection

1. HR Office filled thirteen (13) positions during this quarter:
 - a. October: one Custodian at Shiprock; one District Court Clerk at Tuba City.
 - b. November: one Bailiff at Alamo; one Bailiff at Chinle.
 - c. December: one Traditional Program Specialist at Chinle; one Human Resources Specialist with the Administrative Offices of the Courts/HR; one Custodian at Tuba City; three Probation Officers: one at Window Rock, one at Tuba City, one at Dilkon; three District Court Judges at Window Rock.
2. During this quarter, HR hired two (2) temporary employees:
 - a. One Bailiff at Window Rock, will end their employment with Judicial Branch on January 3, 2020.
 - b. One District Court Clerk at Crownpoint will end their employment with Judicial Branch on September 30, 2020.

Training

1. During this quarter, HR continued to coordinate mandatory annual trainings for all Judicial District court and district program staff.
 - a. The Staff Development and Training Manager conducted sexual harassment training for a majority of the district staff. When the Manager was unavailable, the Judicial Branch staff attorneys conducted the sexual harassment training.
 - b. The HR Director and staff attorneys also conducted the annual Judicial Branch employee policies and procedures training.
 - c. HR staff coordinated the Peacemaking Program's Sexual Harassment Training at Ramah, Judicial District. Peacemaking uses Fundamental Law concepts, traditions and practices in this training.

2. In The HR Director conducted training of the Judicial Branch's Personnel Rules for Judges and Justices to the three new District Court Judges.

Other

1. October 1 and 11, 2019, the HR staff assisted the Law and Order Committee of the Navajo Nation Council with Judge Victoria Yazzie's probationary evaluation hearing in Tuba City, AZ.
2. On December 3, 2019, the HR staff assisted in coordinating the Law and Order Committee's public hearing on Judge Tina Tsinigine's probationary evaluation in Kayenta, AZ. The hearing will be continued in February 2019, to receive Judge Tsinigine's 2019 evaluation report from the Navajo Nation Bar Association.
3. The HR staff attended the quarterly Judicial Conference in October 2019 in Tuba City, AZ; and, the quarterly Judicial Conference in Dilkon, AZ in December 2019.
4. Chief Justice appointed the HR Director to the Navajo Nation Motor Vehicle Review Board. Ms. Watchman attended the October, November & December 2019 meetings.
5. The HR Director assisted the Chief Justice during her quarterly report presentation to the Navajo Nation Council's Fall Session in October 2019.
6. The HR staff assisted the Administrative Director of the Courts in coordinating a Judicial Branch Safety Policy meeting in October 2019.
7. In November 2019, the HR staff met with the Navajo Nation's Office of Background Investigations to begin discussions in designating Judicial Branch positions as sensitive positions.
8. The HR Director attended the November 27, 2019 Retirement Plan Advisory Committee (RPAC) meeting with the Chief Justice.
9. During this quarter, the HR Director and two HR Specialists actively participated in a Judicial Branch work group to revise and update the Judicial Branch employee policies and procedures. This work group holds 2-day work sessions per month.
10. The Chief Justice has assigned the task of investigating complaints about judicial districts to the HR Director. These investigations are ongoing and in progress.
11. HR staff continue to work on the judge and justice annual evaluation process.

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

A.. Accomplishments

1. Monitoring approved Fiscal Year (FY) 2020 NNIJISP Fixed Costs Budget of \$350,000 for the continued goals and objectives support of NNIJISP partners and stakeholders. NNIJISP is an initiative of the Judicial Branch in partnership with the Division of Public Safety, Division of Social Services, and the Office of the Chief Prosecutor. The goals are to expand automated case management support to the courts (district, family and appellate), probation, peacemaking, prosecutors and public defenders.
2. A budget of \$150,000 supplemental unmet need has been submitted, this budget is for a Navajo Nation JustWare User Conference March 2020. The unmet need budget will be used to cover meeting expenses such as space rental, equipment, etc.
3. Met with the Navajo Nation Chief of Staff to discuss NNIJISP Unmet Needs budget, regarding the request to fund a Navajo Nation JustWare User Training. The Chief of Staff stated that, unmet need funding allocation has not been determined by the Navajo Nation President.

B. Activities by NNIJISP System and Programming Manager

1. Provided quotes to purchase, computer equipment, printers, external drives, desktops, and laptops. Assisted in procurement assistance of computer equipment, software and other information technology supplies when using NNIJISP Fixed Cost Funding.
2. Compiled and completed NNIJISP Quarterly and Performance Criteria reports.
3. Attend and participating in Staff Development and Judicial Branch Strategic Planning meetings coordinated by Judicial Branch Grants Administrator.
4. Provide continued hardware and software support to Judicial Branch staff as needed with submittal of IT Service Request.

C. Objectives for the next quarter

1. Update task list for NNIJISP partners and establish a priority list that coincides with NNIJISP memorandum of understanding.
2. Attend Database training and to begin the development of Human Resource and Healing to Wellness data base structure and design.
3. Provide continuous information technology support of JustWare, hardware and software for Judicial Branch.
4. Negotiate, develop, and execute 3-year service contract between Judicial Branch and Sacred Wind Communications to provide internet connection services.
5. Negotiate, develop, and execute 3 Year service and support contract between Judicial Branch and Journal Technology, Inc. for JustWare case management software.
6. Complete NNIJISP Quarterly and Performance Criteria reports.

D. GRANTS ADMINISTRATION

Grant Applications:

1. \$95,193 proposal submitted to Tribal Justice Support for Violence Against Women Act (VAWA) Court Security Training.
2. \$89,776 proposal submitted to Tribal Justice Support for VAWA Staff Training.
3. \$90,000 proposal submitted to Tribal Justice Support for a 1.0 Full Time Employee (FTE) Training Manager position.

Grant Awards:

1. \$95,193 award for VAWA Court Security Training.
2. \$90,000 award for 1.0 FTE Training Manager position.

Grants Management and Coordination:

1. The Grants Administrator performed quarterly report submissions for USDOJ grants as well as daily grant administration tasks. Followed 5 Partial Release Requests that were submitted to the U.S. Department of Justice for grants that have been placed on hold as a result of a 2015 Audit of the Navajo Nation Correctional Facilities funding. Those requests are pending the closure of the 2015 audit.
2. Despite the grant hold, the Grants Administrator continued to host and facilitate capacity building efforts for the Judicial Branch, the Healing to Wellness Courts and

Navajo Reentry with the Judicial Branch Strategic Plan Workgroup meeting, the Save Our Students (SOS) meeting.

Training:

1. Webinar: What Do Victims Really Want Out of Criminal Justice Reform
2. Webinar: Coordinated Tribal Assistance Solicitation (CTAS) Overview

E. INFORMATION TECHNOLOGY

A. Accomplishments of objectives set the previous quarter

1. Provided continual personal computer support at Tuba City, Kayenta, Chinle, Window Rock, Crownpoint, Ramah, Alamo, To'hajilee, Dilkon, Dził Yijiin and Aneth courts. Personal computer support consisted of hardware/software support and software patches/updates for personal computers.
2. Provided continual support for JCG Technologies digital recording systems.
3. Provided continual support for WebCom archival scanning systems.
4. Provided continual support for video conferencing communications for AOC, Tuba City, Dilkon, Ramah, Shiprock, Window Rock, Window Rock Detention, Supreme Court, Tuba City Detention, Kayenta, Aneth, Chinle and Crownpoint courts.
5. Provided System Administration support for the Journal Technologies JustWare computer software application for **NN Supreme Court; Shiprock** Courts, Probation and Prosecutors; **Dilkon** Courts, Probation, Peacemaking and Prosecutors Office; **Chinle** Courts, Probation, Peacemaking and Prosecutors Office; **Aneth** Courts, Probation and Peacemaking; **Kayenta** Courts, Probation, Peacemaking and Prosecutors Office; **Tuba City** Courts, Probation and Peacemaking; **Window Rock** Courts, Probation, Peacemaking and Prosecutors Office; **Crownpoint** Courts, Probation, Peacemaking and Prosecutors Office; **Dził Yijiin** Courts; **To'hajilee** Courts, Probation, Peacemaking and Prosecutors Office; **Alamo** Courts, Probation, Peacemaking and Prosecutors Office; **Ramah** Courts, Probation, Peacemaking and Prosecutors Office.
6. Provided general Information Technology support for NN Judicial Branch and NNIJISP participants.
7. Created a configuration to share data between JustWare Views for Prosecutors and the Courts. This configuration will be implemented after more discussions.
8. Continued firmware and network monitoring of the Court's network infrastructure.
9. Continued with attendance and participation of the NN CyberTeam, NN IT Steering Committee and NNC IT Ad Hoc Committee.
10. Attended training at Interface Technical Training for SQL Server 2016 Reporting Services (SSRS) for Report Developers.
11. Conducted Archiving another meeting with Court Administrators and Court Clerks. Began work on 'Archiving Policies and Procedures' and will be having more discussion. An archiving was implanted to prepare for a cataloged archive system.
12. JusticeWeb website has been upgraded to prevent unauthorized intrusion of the Navajo Nation computer networks. JusticeWeb is back online and the districts are collecting online payments via the website.
13. Applied software maintenance patches to the JustWare and JusticeWeb Servers.

14. Attended meetings with Navajo Nation Department of Information Technology (DIT) to determine a replacement for the computer network monitoring application.
15. Attended a Peacemaking Quarterly meeting to provide information on the pros and cons of utilizing YouTube for posting Peacemaking Training videos. Also provided information on how to be alert for preventing computer malware, such as viruses, phishing emails and trojans.
16. Attended Financial Management Information System (FMIS) training at Twin Arrows to get more information on postings of financial data.
17. Attended meetings with DIT and NTUA to begin implementation of Fiber Optic connections to Aneth, Chinle, Crownpoint, Dilkon, Kayenta, Shiprock and Tuba City Judicial Districts. The bandwidth will be upgraded from 10mbs to 20 mbs. Provided assistance to NTUA at Aneth onsite to locate a path for the connection to the Aneth court building.
18. Provided technical/digital recording support for Aneth Court Hearings at Sweetwater Chapter House.
19. Attended and provided technical/audio recording support for the Law Symposium at Dine College

B. Other significant accomplishments

1. Continue setup/configuration of Digital Recorder computers to replace current computers at the courts.
2. Attended NNIJISP meetings.
3. Conducted JustWare trainings for new NN Judicial Branch employees.

C. Objectives to be accomplished in the next quarter

1. To maintain personal computer support at Tuba City, Kayenta, Chinle, Window Rock, Shiprock, Crownpoint, Ramah, Pueblo Pintado, Alamo, To'hajilee, Dilkon, Aneth and Dził Yijiin courts.
2. To continue limited support for the digital recorders and document archival computer systems.
3. To provide configuration/maintenance support to the NNIJISP Project at the Tuba City, Kayenta, Chinle, Window Rock, Shiprock, Crownpoint, Dilkon, To'hajilee, Aneth, Alamo, Ramah and Dził Yijiin courts, probation offices, peacemaking offices.
4. Continue project to have NN Prosecutors utilize video conferencing with the courts for arraignments at all the NN District Courts.
5. To provide limited configuration/maintenance support to the NNIJISP Project at the Tuba City, Kayenta, Chinle, Window Rock, Shiprock, Crownpoint, Dilkon, To'hajilee, Alamo and Ramah prosecutor offices.
6. To provide continued support and training for JTI's JustWare application for all NN Courts, Prosecutors, Peacemaking, Probation and Public Defender staff.
7. To provide continual support for video conferencing at all NN Judicial Districts.
8. To continue the install, development and configuration of JustWare API to begin implementing data exchange with other applications (Law Enforcement CODY, Social Services JustWare, etc). The project has been put on-hold in lieu of DIT application migrations.
9. To continue to maintain JusticeWeb client access requests.
10. To begin development of JusticeWeb to allow ePayments for other types of fines & fees other than only Traffic Civil fines.

11. To continue to attend Judicial Branch Case Management meetings.
12. To provide training to the Document Technicians at each Judicial District.
13. To continue to provide assistance and configuration changes for the NTUA Fiber Optic Installation at the Judicial Districts.

F. PROBATION & PAROLE SERVICES

A. Accomplishment of Objectives

1. The continuation of working on the SOP (Standard Operating Procedures) manual was postponed; my goal to conduct field visits to all nine (9) districts was also postponed. Due to unforeseen circumstances, Chief Probation Officer had to take extended leave from September 30, 2019 through December 2, 2019.
2. The working effort to start the Reentry initiative is still on hold due to the freezing of all awards for project planning funding. Until further notices are provided that the awards are active to use, we continue to stay.
3. Probation and Parole Services identified the need to put a training curriculum together. PPS will schedule work sessions to complete the curriculum task. Anticipated date of complete is late winter 2020.
4. Probation Services was able to fill three (3) vacant positions; Dilkon, Tuba City and Window Rock. There is a new schedule date to fulfill one vacant Probation Officer's position at the Chinle Probation Services. Scheduled is also a vacant Admin Office Technician who will be situated at the Window Rock Probation Services. Interviews scheduled for January 23, 2019.

B. Other significant accomplishments

1. Chief Probation Officer scheduled a Probation Round Table meeting to meet with the Senior Probation Officers to provide an update on the events and activities that took place while on leave. She was brought up to date with all the information and ready to continue the endeavors of Probation Services.
2. Chief Probation Officer traveled with Court Administrator LaVonne Yazzie on December 4, 2019 to LeChee Chapter to present building proposals for the newly designed Kayenta Judicial Complex in support of the building initiative including Probation Services offices in this new judicial complex. The presentation with the Resource Development Committee (RDC) meeting was successful. The RDC returned their support of the new proposed judicial complex.
3. Senior Probation Officers, Sheila Begishie and Harmon Mason, and Chief Probation Officer collaborated to conduct an orientation session for three (3) newly hired probation officers. The orientation was scheduled on December 10, 2019 and centralized at the Chinle Probation Services Conference room. An all-day orientation from logistics of Judicial Branch/PPS history, administrative processes, to procedures, rules, policy, and the ins and outs of Navajo Nation Probation Services. This also included collaboration with other agencies, outside counter partners and local resources probation services works with on a daily basis to ensure clients are provided the direct services needed.
4. On December 12, 2019, Chief Probation Officer traveled to Albuquerque, New Mexico with Court Administrator LaVonne Yazzie and Senior Probation Officer Sheila Begishie to meet with Construction Management team (VANIR) at the DMA facility. The construction management team provided us with schematics of the building, site

options, floor plan review and surveys. The meeting was informative and questions of the floor plans were clarified with respect to probation services floor plan. We were able to make adjustments to ensure the floors plans were adequate.

5. On December 19, 2019, Probation Staff held a potluck Christmas luncheon to meet and greet new staff. This gave an opportunity for all new staff to meet current staff. Lunch was provided and probation staff shared comments, stories and Christmas activities. We wished the staff new ventures for probation services into 2020.

C. Objectives to be accomplished in the next quarter

1. To continue working on the contined revision of the Standard Operating Procedures (SOP).
2. To continue to conduct field visits to all (11) Districts to sit down and revisit the quarterly narratives with staff.
3. To begin working on training curriculum by meeting and planning with probation management team.
4. To start planning for new staff (4) to attend the Tribal Basic Probation Academy 2020.

VI. PEACEMAKING PROGRAM

A. Accomplishment of objectives set the previous quarter

The Navajo Nation Peacemaking Program accomplishments consist of building and establishing several promising and solid relationships to promote a non-adversarial forum for resolving disputes, provide peacemaking counseling, support the work of Community-Based Peacemakers and educating on the Fundamental Laws of the Diné. The Peacemaking Program's goals and vision were ensured during the First Quarter by providing outreach and presentations to the Judicial Branch staff, Peacemakers, Traditional Program Specialists, the Navajo Nation Law and Order Committee and community members. The Peacemaking Program has provided ongoing technical assistance and support to the District Courts and the Administrative Office of the Courts. This includes providing Navajo language and Fundamental Law instruction, interpretation and translation for Judicial Branch Staff and Justices. The Program encountered a number of requests for training during this quarter. Peacemaking continues to fulfill our responsibilities of providing specialized education for members of the legislative and executive government. Promising collaboration include the Diné Policy Institute and the Division of Community Development.

1. Use community-based Peacemakers

Our work on the Peacemaking Youth Education and Apprentice Program ("PYEAP") continues to be a high focus this quarter; the loss of grant funds has severely impeded this work and has caused a loss in momentum. Some peacemakers have invested in youth engagement since the beginning of school year and feel any disengagement on their part should not be due to monetary shortfalls from the freeze on grant funds. The grant is used in part to pay for community-based Peacemakers' time and expenses. We rely on them to provide classroom education, adult mentoring, and youth and family services. Their engagement is critical because they

create local connections and role-modeling from the youths' own community. Community-based Peacemakers are being engaged to handle Peacemaking sessions and counseling. The focus continues to be strengthening the family and maintaining family unity when possible

2. Conduct most work at or near Peacemaking facilities.

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

3. Focus on youth.

MOUs have been completed with over 51 schools, which exceeds the total goal for the new PYEAP grant. Still more schools are requesting to update their MOUs; our PYEAP initiatives continue to raise awareness among administrators and school boards to help build stronger collaborative relationships between Peacemaking and the schools. The most recent is Kinlani Dormitory School in Flagstaff with an expressed desire for more intervention work with dorm staff and youth. This brings peacemaking and recruitment efforts into border towns.

4. Maintain our professionalism.

Under the direction of Bi-Cultural Training Specialist a more progressive change has taken place with Office Technician staff in reorganization and cross training of their duties and support to work closely with Traditional Program Specialists (TPS) who have little or no support of office staff. Four Office Technicians now will be direct support to three Judicial districts' TPS to insure more accuracy in all aspects of case accounting, archiving and maintain supplies. Four office technicians recently completed a two-day training by Judicial Branch and Office of Controller fiscal staff. This training was provided to better understand Requisitioner and Receiver roles in FMIS. We are continuing monthly conference call meetings for all TPS and many staff members to keep everyone well-informed about issues and to share resources. We will continue quarterly or semi-annual in-person meetings to deepen our sharing of skills, coordination around the goals of our strategic plan, and to solve problems.

Peacemaking Program provided technical assistance and support to the Navajo Nation Judicial Branch Office of Human Resource regarding the Employee Policies and Procedures handbook. The assistance comprised of providing Navajo traditional perspective and guidance and overall cultural consultation. A draft is near completion to be forwarded to Chief Justice. Bi-Cultural Training Specialist assisted Office of Human Resources with presentations to Judicial districts on the traditional perspectives of Sexual Harassment in the workplace; Hooghan Haz'áádóó Na'nitin'ígíí Bee Ádaa Áháyá.

5. Advance our mission.

We continue to use good teamwork to cover peaks in workload and share skills. Obstacles of funding for travel and meetings, physical facilities, lack of equipment in some Districts, and the temporary relocation of Judicial and Probation employees has created obstacles and, in some instances, conflict over availability of facilities and resources. The occurrence of conflict demonstrates stress and fatigue over these problems for Peacemaking staff and their colleagues in the Judicial Branch.

The Peacemaking Program prioritizes work based on the goals set by Council and the Judicial Branch. Details of activities in some districts are below.

Alamo - This Traditional Program Specialist is active with cases, community outreach, and youth engagement. She attends Chapter and school board meetings and the Alamo Resource Work Group. In December, the Traditional Program Specialist presented the Keshjee shoe game story; this presentation was to teach what the shoe game is about and give visual demonstration of how the setup of a shoe game looks like with explanation on the names for the tools used. Those in attendance participated in the antelope and Giant songs. This presentation was very resourceful to the local community.

Aneth - This Traditional Program Specialist has been working with community-based Peacemakers for services and is presenting PYEAP curriculum in the San Juan School District. Stanley Nez has done a high volume of Life Value Engagements. The judge's assignment between this location and Shiprock has resulted in somewhat limited referrals.

Crownpoint - This Traditional Program Specialist is working with Chapters on community-wide issues including grazing leases and home site leases. She has been successful in working with the local chapter in recruitment and replacement of a peacemaker to continue local community based problem solving and educating.

Chinle - Ongoing Save Our Students (SOS) meetings take place with local school resources. In a recent SOS meeting, the District Prosecutor presented and clarified peacemaking referral processes for CHINS and Truancy cases. The presentation was a first from a Prosecutor's perspective of the adversarial western process and the healing aspects of traditional intervention services of Peacemaking. The Prosecutor showed a strong interest in working with the Peacemaking Program.

Dził Yijiin - The Peacemaking Hogan built in 2010 in Chinle has been dismantled and transported to Pinon to be reconstructed as Dził Yijiin Peacemaking Hogan. Two temporary hires from the local chapter assisted with cleaning Hogan logs to be used in reconstruction. Work has been temporarily suspended due to inclement weather conditions. The Traditional Program Specialist has been assisting with closing out cases in Chinle and mentoring the new TPS staff with direct services.

Kayenta - Many long term inmates are housed at the new Kayenta Corrections facility. Inmates from other judicial districts are incarcerated with sentences to receive traditional counseling and Life Value Engagements. This has resulted in a

significant increase in the workload for Traditional Program Specialists to provide direct services sometimes required to be completed with very short timelines. Adjustments in distribution of workload are being considered to support the staff.

Ramah - The Traditional Program Specialist was one of two judicial staff who attended a Diné Law School Symposium and provided Navajo language transcribing services throughout the duration of the two-day event. The complexity of this assignment is an indicator that this transcribing service needs more investment and support with ongoing specialized training and proper equipment. The essence of capturing entire discussions in Diné Bizaad is paramount in language preservation.

Tuba City - Tuba City is another district with a modified correctional facility managing long term inmates. This impacts the Traditional Program Specialist with managing a high caseload to provide services to incarcerated persons. Like Kayenta, there will need to be an assessment on the distribution of workload with other program staff. The TPS works to balance work load with providing direct services with families and youth services. The Peacemaking program seeks to define more work space with the proposed new building floor plans to accommodate future additional program staff.

Window Rock - The condition and capacity of the physical building continues to be a limitation in this District. The Peacemaking program office continues to share facilities with District Probation and Parole staff. This district along with Kayenta has experienced unfortunate incidences with forced entry. It is very unfortunate as both Window Rock and Kayenta TPS carry high caseloads. Program staff had to adjust to the loss of program computer equipment and damages to buildings and property. The replacement of computer and damaged equipment will have an impact on program operating funds.

B. Objectives to be accomplished in the next quarter

- a. Implement and further refine training for conformity and protocols for case management practices.
- b. Address issues that constrain productivity due to current budget authority.
- c. Improve relationships with judges, educators, and service providers in order to better utilize Peacemaking services.
- d. Continue work on Peacemaking Program's Training Policy with Fundamental Law foundation.
- e. Continue to coordinate trainings for Peacemakers, such as the Peacemaker Orientation, and for Judicial Branch employees and community members.
- f. Continue services such as Peacemaking Sessions, Individual Life Value Engagement (ILVE), Group Life Value Engagement (GLVE), and Diné Family Group Conferences (DFGC)

VII. COURTS OF THE NAVAJO NATION

A. SUPREME COURT

1. Caseload Statistics

a. Civil

	<u>Oct.</u>	<u>Nov.</u>	<u>Dec.</u>	<u>Total</u>
(1) Cases Filed				
-Certified Question.....	2	4	6	12
-Child Custody.....				0
-Contract.....				0
-Decedent Estate.....				0
-Domestic Relations.....				4
-Elections.....				0
-Employment/Labor.....				5
-Ethics.....				0
-Grazing.....				0
-Land Dispute.....				1
-Probate.....				1
-Torts.....				0
-Writs.....				1
-Reconsiderations.....				0
(2) Cases Completed	10	4	9	23
(3) Hearings Held	0	0	0	0
(4) Total Decisions this Quarter:				
Memorandum Decision	0	0	7	7
Orders	10	4	2	16
Opinions	0	0	0	0

b. Criminal

	<u>Oct.</u>	<u>Nov.</u>	<u>Dec.</u>	<u>Total</u>
(1) Cases Filed	0	0	0	0
(2) Cases Completed	1	0	0	1
(3) Hearings Held	0	0	0	0
(4) Total Decisions this Quarter:				
(a)Memorandum Decision	0	0	0	0
(b) Orders	1	0	0	1
(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	12	79	72	163
(2) Cases Completed	0	11	22	33
(3) Hearings Held	0	11	0	11
(4) Total Decisions this Quarter:				
(a)Memorandum Decision	0	0	0	0
(d) Orders	0	11	22	33
(e) Opinions	0	0	0	0

d. Special Proceedings

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

e. Summary of all cases on appeal

- (1) Brought Forward: 90
- (2) Filed: 178
- (3) Reconsiderations: 1
- (4) Closed: 53
- (5) Pending: 212

Pending cases	2012	2013	2014	2015	2016	2017	2018	2019	total
Civil	1	0	1	12	13	18	16	17	78
Criminal	0	0	0	0	1	0	0	0	1
NNBA	0	0	0	0	0	0	0	130	130
Special proceeding	0	0	0	0	0	0	0	3	3
Total	1	0	1	12	14	18	16	150	212

2. Motions Reviews and Decided:

Oct.	Nov.	Dec.	Total
16	0	1	17

3. Oral Arguments/Hearings Held: 12

4. Pro Bono and Pro Hac Vice Appointments:

	Oct.	Nov.	Dec.	Total
Tuba City/Kayenta	15	3	6	24
Window Rock/Chinle	22	13	23	58
Crownpoint/Shiprock	16	1	4	21
Ramah/Alamo/To'hajiilee	0	0	3	3
Total	53	17	36	106

Justice and Judge Vacancies. The Navajo Nation has seven (7) Judicial District Judge and one (1) Associate Justice vacant positions. Recruiting efforts are paramount for the Branch.

Oaths of Office.

One of the honoring functions of Justices and Judges is to recite oaths of office for various offices or duties. Chief Justice JoAnn Jayne and Associate Justice Eleanor Shirley conducted several oaths of office for the months of October, November, and December.

- a. On October 7, 2019, Associate Justice Eleanor Shirley administered the oath of office to Ben Lee Gonnig, Chapter President for Low Mountain Chapter.
- b. On October 10, 2019 Chief Justice JoAnn Jayne administered the oath of office to Carl Slater, District 11 Council Delegate. He represents the Tsaile/Wheatfields, Lukachukai, Round Rock, Tséché'izhí and Rock Point communities.
- c. On October 17, 2019, Associate Justice Eleanor Shirley administered the oath of office for Ruby Benally, Prosecutor for Chinle District.
- d. On November 4, 2019 Chief Justice and Justice Shirley administered the oath of office to 11 newly appointed members to the Navajo Nation Bar Association. Glenna B. Augborne, Erika Rose Piroette, Matthew Joseph Strand, Michael Platero, Michelle Suzanne Garcia, William James MacDonald, Scott Joseph Hergenrother, Mark Andre Hanson, Joe Wiley Keene, Rudy Alexander Anaya, and Denise Yanibah Hobson Ryan were all sworn in.
- e. On November 6, 2019 Justice Shirley administered an Officer's oath of office to Arnold Silversmith, Police Officer for the Navajo Nation.
- f. On November 18, 2019 Justice Shirley administered an oath of office for Curran Hannon, Vice President representing St. Michaels Chapter.
- g. On December 2, 2019 Justice Shirley administered an oath of office for George John, Vice President representing Indian Wells Chapter.
- h. On December 18, 2019 Justice Shirley administered an oath of office for 6 board members to the Navajo Nation Board of Education. These individuals were: Andrea Thomas, Spencer Willie, Dr. Henry Fowler, Dr. Pauletta White, Emerson John, and Joan Ann Gray.

Branch Meetings, Training, and Judicial Conferences

- a. The Supreme Court meets on a regular basis to deliberate, discuss, and decide on Supreme Court cases. The Chief Justice, Associate Justice, Court Solicitor, and Law Clerk met on the following dates: October 1, 4, 8, 22; November 1, 15; December 19; October 7, 23, and November 16 with Associate Justice Cynthia Thompson; and November 17 with Associate Justice Irene Black.
- b. Chief Justice meets on a monthly basis with section leaders to discuss projects, goals, and progresses within the Judicial Branch. Present in the meetings are Administrative Office of Courts Director, Peacemaking Program Coordinator, and Supreme Court Solicitor. They met on October 14, and November 7, 2019,
- c. Chief Justice JoAnn Jayne, Associate Justice Eleanor Shirley, and Judicial Staff Assistant attended two Judicial Conferences in the first quarter. The first was on October 17, 2019 in Tuba City, AZ, and the second on December 20, 2019 in Dilkon, AZ. The Supreme Court Law Clerk, Court Solicitor and Government Relations Officer attended the first Judicial Conference via videoconference from Window Rock, AZ. At the second Judicial conference, Court Solicitor William Morris and Law Clerk Laverne Garnenez attended and presented to the judges regarding pro bono services and uniform time for responses to motions in the Navajo Nation courts. Three newly appointed Judges, Judge Malcolm Laughing, Judge Letitia Stover, and Judge Neomi Gilmore, attended and were introduced at the Judicial Conference. They were

welcomed with introductions from the Courts Administrators and Judges from all the Navajo Nation courts.

- d. Chief Justice Jayne, Associate Justice Shirley and Government Relations Officer attended the Judicial Branch strategic planning work session on December 5, 2019. Chief Justice, Justice Shirley and the Administrative Director were able to give the work group direction on how to proceed with finalizing the draft of the Judicial Branch's strategic plan.
- e. The Government Relations Officer and Court Solicitor attended the National Institute for Trial Advocacy Training at the Navajo Nation Museum on October 3, 2019, The training focused on editing legal writing and on oral presentations.

Legislative meetings

- a. The Chief Justice and the Government Relations Officer, as well as other staff from the Judicial Branch, attend meetings of the Navajo Nation legislature to keep abreast of issues affecting the Navajo Nation, Judicial Branch and our courts and justice system.
- b. The Chief Justice, Associate Justice and Government Relations Officer attended the public hearing on the evaluation of Judge Victoria Yazzie held by the Law and Order Committee on October 1, 2019, at the Tuba City Judicial District Court and the continuation of the public hearing held on October 11, 2019. The public and Navajo Nation Bar Association were given the opportunity to separately present. The Committee voted to not recommend Judge Yazzie to the President of the Navajo Nation.
- c. The Government Relations Officer attended the Law and Order Committee regular meeting at Dził Yijiin Judicial District Court in Pinon, Arizona on October 7, 2019. Court Administrator Arlene Lee, Traditional Program Specialist Robert Johnson, Probation Officer Arlene Begay, and Judicial Hearing Officer Dorothea Denetsosie each presented on the status of their respective programs/offices and on their needs at the judicial district.
- d. The Government Relations Officer attended the Law and Order Committee meeting at Fort Defiance NTUA conference room on October 9, 2019, There were reports by Office of the Prosecutor and Kyoko Patterson of the U.S. Attorney's Office, Phoenix, Arizona. Delegate Vince James asked for information on the Navajo Nation's case management system and how the prosecutors, police department and courts can interface.
- e. Chief Justice delivered a report to the Navajo Nation Council during its fall session on October 21, 2019. Her report was accepted with a vote of 14-0. Chief Justice and Government Relations Officer attended other days of the Fall Session.
- f. Chief Justice met the delegation from the Eastern Band of Cherokee Indians and briefly spoke about their respective justice systems October 22, 2019 during the fall session.
- g. Chief Justice and Government Relations Officer attended the Law and Order Committee meeting at the Alamo Court on October 28, 2019. The Committee heard a report from Alisha Thompson, Staff Attorney, on issues related to the Alamo and To'hajiilee Courts. Chief Justice delivered a report on the judicial/public safety fund

priority list. The Committee requested a work session on the priority listing. Elaine Henderson of Peacemaking Program also delivered a report on peacemaking.

- h. Government Relations Officer attended the Law and Order Committee meeting at Monument Valley on November 18, 2019. The Committee heard from members of the public on issues related to public safety and also heard a report from Kayenta Judicial District Staff Attorney Letitia Stover and the Prosecutor assigned to the judicial district.
- i. Chief Justice, Associate Justice, and Government Relations Officer attended the public hearing on the evaluation of Judge Tina Tsinigine held by the Law and Order Committee at Kayenta, Arizona on December 3, 2019. Judge Tsinigine gave a presentation on her time as a district court judge including statistics and information on training and community engagement. Chief Justice gave her recommendation for permanency. Ms. Judy Apachee delivered a report by the Navajo Nation Bar Association Evaluation Committee; however, the report did not include information for the full period of the probationary period and the Law and Order Committee recessed for 60 days for the full report to be provided.
- j. The Navajo Nation Council confirmed three probationary district court judges – Neomi Gilmore, Letitia Stover and Malcolm Laughing - on December 19, 2019. Chief Justice presented with the sponsors and the then-judge candidates and administered the oath of office upon confirmation.

Intergovernmental meetings

- a. Judge Michael Latham of Apache County met with Chief Justice and Government Relations Officer on October 9, 2019, to present on a juvenile diversion pilot project that the county has implemented. The area where the project serves has seen a 50% reduction in juvenile arrests. Judge Latham also presented on the Leadership Academy that the county has worked with schools to implement where students are introduced to the field of justice and law. On recommendation of the Office of the Chief Justice, Judge Latham presented to the Chinle Save Our Students resource meeting on November 14, 2019, on the same subjects. One of the recommendations that the Judicial Branch hopes will come of this is a collaboration for students to attend a Court hearing and meet with justices and/or judges of the Navajo Nation to get them interested in serving as a judge or in the field of law in the future.
- b. On October 14, 2019, the Government Relations Officer attended the inaugural Indigenous Peoples Day celebration at Indian Pueblo Cultural Center in Albuquerque, N.M. She met Representative Lente, who sponsored the bill to create Indigenous Peoples Day in New Mexico, and Dawn Begay of the City of Albuquerque Office of Native American Affairs.
- c. Chief Justice and Government Relations Officer attended meetings during the visit to the Navajo Nation by Governor Michelle Lujan Grisham on December 16, 2019. Chief Justice spoke during the radio forum on economic development along with President Jonathan Nez, Council Delegate Edmund Yazzie and Governor Grisham. Chief Justice was also present at the forums on education at Navajo Technical University and on public safety at the public safety facility in Crownpoint, N.M. The Navajo Nation delegation was able to educate the governor on the needs of the Navajo Nation and to relay where partnerships with the state may occur to help serve the Navajo people.

Navajo Nation Offices/Departments

- a. Chief Justice JoAnn Jayne represented the Judicial Branch and the Retirement Plan Administration Committee (RPAC) at the Annual Navajo Nation Investment Meeting in New York, NY. Information was gathered on current and future investment projections on retirement, real estate, and large cap domestic equity. Reports were received on investment profiles, style bench marks, reserved portfolio, risk management, results of investment, and fixed income.
- b. The Navajo Nation Retirement Plan Administration Committee (RPAC) held its annual meeting in Scottsdale, AZ on December 9 and 10, 2019. Chief Justice participated as a member (voting) of RPAC. She received data on the status of retirement investments, defined contribution plans, deferred compensation plans, experience study results, and actual valuation reports.
- c. Chief Justice and Government Relations Officer attended Three Branch Leadership meeting at Twin Arrows, Arizona on October 25, 2019. Chief Justice expressed the immediate need for judges and the need to get the Corrective Action Plan from the federal government cleared so that the Judicial Branch and other programs are able to drawdown on federal grant funds. A task force consisting of the Judicial Branch Administrative Director and the Chiefs of Staff from Executive and Legislative Branches was identified to work on the Corrective Action Plan issues. Each of the branches also presented their unmet needs.
- d. An inter-branch meeting was held on the U.S. Department of Justice audit and the Corrective Action Plan pertaining to the findings on November 5, 2019. The group in attendance made recommendations on how to deal with this issue.
- e. On November 8, 2019, Chief Justice, Administrative Director, and Government Relations Officer met with Council Delegates Kee Allen Begay and Jimmie Yellowhair on the Dził Yijiin justice center project. The delegates want to prioritize this project to seek funding from the state of Arizona and to work with the Judicial Branch to do so.
- f. The Government Relations Officer and Supreme Court Law Clerk are the Judicial Branch appointees to the Employee Housing Committee. During this quarter, they attended meetings to make housing assignments and approve a rental rate increase for employee housing units.

Public events

- a. Chief Justice was invited and honored to attend the United States Naval Ship (USNS) Navajo Keel Laying Ceremony in New Orleans, LA on October 29, 2019, alongside President Jonathan Nez, Speaker Seth Damon, Council Delegates Charlene Tso, Vince James, Raymond Smith Jr. and Kee Allen Begay, former Chairman Peter MacDonald, and former Miss Navajo Nation Jocelyn Billy Upshaw.
- b. The Office of the Chief Justice hosted 16 students and chaperones from Dartmouth University the afternoon of October 24, 2019. Judge Cynthia Thompson and Peacemaking Program Acting Coordinator Elaine Henderson spoke to the students at length about Diné Fundamental Law and the district courts of the Navajo Nation. The

students were interested in how the Judicial Branch works and how the Navajo Nation is dealing with criminal activity. Grants Administrator Raquel Chee, Chief Justice and Judicial Hearing Officer Victor Clyde also spoke to the students about their work within the branch.

- c. The Administrative Office of the Courts, Peacemaking Program and Office of the Chief Justice conducted community outreach by handing out treats donated by staff during the Navajo Nation Risk Management's Halloween Trunk or Treat event on October 31, 2019.
- d. On November 19, 2019, Government Relations Officer presented to the Anishinabek Nation on a general overview and the history of the Navajo Nation courts along with the Peacemaking Program. Associate Justice Shirley and Court Solicitor William Morris answered questions from the Anishinabek Nation delegation. The Anishinabek Nation is working on developing its government and wanted to learn from the Navajo Nation about how we have developed.
- e. On December 16, 2019, a group from the Judicial Branch, including the Government Relations Officer, visited the Fort Defiance Senior Center to sing holiday songs to the senior citizens before their lunch. The senior citizens appreciated the visit and expressed thanks to the group.

Other organizations

- a. The Casey Family Foundation visited with Chief Justice JoAnn Jayne on October 3, 2019, to discuss ways to improve safety and success for children and families on the Navajo Nation.
- b. Chief Justice was invited to attend the Indian Child Welfare Act (ICWA) court establishment in Albuquerque, NM on October 15, 2019. Training and tour of the groundwork of the launch with partners was conducted. The Judicial Branch New Mexico courts on the Navajo Nation may be affected by referrals from the ICWA court. Chief Justice met new partners from the ICWA court and saw the markings of the groundwork for the launch of the court.
- c. Chief Justice participated and represented the Navajo Nation Judicial Branch at the quarterly New Mexico Tribal State Consortium meeting on December 13, 2019. Chief Justice was named as the Navajo Nation representative for the consortium. There has not been a representative for over three years. The NM Tribal State Consortium court matters to the Judicial Branch due to its effects on 5 Navajo Nation Courts in New Mexico: Shiprock, Crownpoint, Alamo, Ramah, and To'hajiilee. The consortium will be collaborating with the state and tribes on issues affecting the Navajo Nation.

Law School initiative

- a. The Judicial Branch partnered with Diné College to plan the School of Law Symposium to determine if the Navajo Nation needs a law school and how such a law school would look. Meetings were held with Rex Lee Jim and other Diné College staff on October 23, October 29, November 12, November 26, and December 10, 2019, to plan and prepare for the symposium. Participants were identified and an agenda

was developed by the planning team. The Chief Justice and Government Relations Officer took the lead on the Judicial Branch side in planning the symposium. Peacemaking Program and Administrative Office of the Courts also participated in preparation for the symposium.

- b. On December 12-13, 2019, the School of Law Symposium was held at Diné College. Chief Justice JoAnn Jayne, Associate Justice Eleanor Shirley, Peacemaking Program Coordinator Elaine Henderson, Peacemaking Program Traditional Diné Researcher Joe Sandoval and Traditional Program Specialist Robert Johnson attended the Symposium. Discussions included the need and vision for a law school, issues regarding accreditation, courses to be offered, curriculum to be developed, challenges anticipated and how to proceed. Recommendations were made from all participants, which included many legal scholars in American Indian law. More research will be conducted on the need for a Navajo law school and on initially developing a program for undergraduate programs as well as curriculum. Much of the discussion was on the need to focus on Navajo Law. One of the recommendations that may be implemented quickly was to begin a law journal by the Diné College press. Further gatherings are to be expected as the Navajo Nation and the Diné College take on this endeavor.

B. ANETH JUDICIAL DISTRICT

1. Accomplishments of objectives set the previous quarter

- a. Two court staff received training on archiving court records in Chinle, AZ for a total of 4 hours. The training was completed by Administrative Offices of the Courts staff Teresa Chee and Ben Mariano. Judge Black completed 20+ hours of training at the annual Indian Child Welfare conference in Minneapolis Saint-Paul, Minnesota. Judge Black, Court Administrator and Office Technician completed 10 hours of training with Office of the Controller and Judicial Office of Fiscal Services on 6B procurement and inputting purchase requisitions.
- b. Aneth Judicial District held one resource meeting. These meetings help foster communication between the communities in the district and service providers working in the district. Lack of public safety presence in Aneth and Montezuma Creek, Utah communities has been an ongoing issue and we have attempted to address this gap in service with communication to these providers. Aneth Chapter has allocated funding for two police officer housing to assist with public safety officer coverage to the Utah strip of the Navajo Nation.
- c. District court Emergency Plan is established and we have not yet scheduled a fire drill for staff safety. All staff are OSHA certified in General Industry and General Safety from the Navajo Nation Risk Management office. All staff are First Aid and CPR certified.

2. Other significant accomplishments

- a. Judge Irene S. Black continues to be temporarily assigned to Shiprock Judicial District and to the Judicial Grievance Board. The first assignment began on December 01, 2014 by then Chief Justice Herb Yazzie who assigned Judge Black by Administrative Order 68-2014. Judge Black conducts hearings for Shiprock Judicial Districts on Mondays via tele-hearings and travels to Shiprock, NM, on Thursdays and Fridays. Aneth Judicial District is left to pack all Aneth cases into Tuesdays and Wednesdays. Judge Black was also assigned to Chair the Judicial Employee Grievance Board two years ago and has been traveling to conduct grievance board business within the Judicial Branch. Judge Black travels over 260+ miles between Shiprock Judicial District, Aneth District and Window Rock, AZ to complete her assignments. This has taken a toll and as a result, Judge Black is fatigued.
- b. Aneth Judicial District held its second mobile court at Tolakin (Sweetwater) Chapter on December 11, 2019. Navajo Nation Prosecutor's office coordinated with Aneth District court to make court accessible to the local residence in and around Tolakin Chapter. All the chapter members appreciated the day and requested for more hearings to be held locally.
- c. Judge Black rendered an orientation and oath of office to one new Navajo Nation process server for the Aneth District. Mr. Herman Bigman was sworn in on November 25, 2019 in Aneth, Utah at the District Court.
- d. The United States District Court, District of Utah, Tribal Reentry Court (TCRC) held a hearing on November 7, 2019 utilizing the Aneth Judicial District court facilities. TCRC conducts quarterly review hearings for their participants, who are released from federal incarceration or are waiting to be sentenced in federal courts. The program helps individuals with re-entry services back into the community and/or from reoffending while released.
- e. This quarter Aneth District Court held 2 staff meetings to update on the current budget, AOC updates, upcoming trainings, in-service trainings and events in the districts.
- f. On December 20, 2019 Judge Black and Court Administrator attended the Judicial Conference in Dilkon, Arizona. The conference provided valuable budget information and program updates from the different departments. Three new judges were introduced and each will be assigned to the district with the most need.

3. Objectives to be accomplished by Next Quarter

- a. To complete 4 hours of in-service training at the District and/or other training provided by AOC.
- b. To facilitate more meetings between District communities and Navajo Department of Public Safety utilizing the resource meeting to further communicate and address the lack of police officers and other essential services needed in the Utah strip of the Navajo reservation.
- c. Plan and successfully conduct one fire drills to court staff on fire evacuation plan. To complete a fire extinguisher training for all Aneth District Court staff.

C. CHINLE JUDICIAL DISTRICT

A. Accomplishment of Objectives

1. Juvenile Healing to Wellness Court – We are continuing to work on the handbook and procedural book for the Juvenile Healing to Wellness Court. We are continuing to meet with the Save Our Student group. We are in the planning stages of developing a "listening session" with the various communities within Chinle Agency. We have been informed that the grant funds remain on hold by USDOJ.
2. Judicial Hearing Officer: The Judicial Hearing Officer continued to assist the Chinle Judicial District with domestic violence cases. He conducts domestic violence hearings on Monday mornings. He also assisted with drafting proposed orders for the presiding judge to review and sign. His services have been valuable to meet the needs of the people.
3. Quarterly Judicial Conference: The quarterly judicial conference was held in Dilkon, Arizona. Judge and Court Administrator attended the meeting on behalf of the Chinle Judicial District. The Judicial Branch received three new judges and were introduced to the group. The judges discussed placement of the new judges and change of assignments. Other discussions included pro bono service areas, judges training, judicial operations and financial updates.
4. Vacant Positions: The Chinle Judicial District has two vacant positions: Staff Attorney and District Court Clerk. Upon receipt of the court clerk applications from the Human Resource Department, the interview process will be scheduled for further processing. The staff attorney position is advertised until filled. Thus far, we have not received any applicants.
5. Resource Meetings: Judge Bedonie met with staff from Department of Corrections. Discussion were on processing inmates from jail to the courts and back, executed bench warrants and processing of judgment and mitimus documents, Law Enforcement had scheduled a meeting with Judge Bedonie but did not happen due to unavailability of the commanding officer.
6. Administrative Assignment: Judge Bedonie has continued to cover Dził Yijiin Judicial District. He travelled to Whippoorwill, Arizona on Wednesdays and Thursdays to preside and reviews cases in Dził Yijiin Judicial District. The court administrators have worked together to coordinate Judge's schedule and availability.

B. Objectives to be accomplished

1. The Chinle Judicial District Judge and court administrator will participate in meetings with service providers and the Chief Justice's Office.
2. The Chinle Judicial District will continue to work toward meeting its performance criteria goals.
3. The court administrator will continue to provide technical assistance to the court clerks, bailiffs, office technicians and custodian.
4. The Chinle Judicial District will continue to work with Judicial Branch Human Resources Department in fulfilling the vacant positions.

D. CROWNPOINT JUDICIAL DISTRICT

1. Accomplishment of Objective Set the Previous Quarter

- a. Continue to schedule in-service local training(s) for staff using local or internal resource(s). There were three in-service topics held for the staff during staff meetings. **Exclusion & Jurisdiction over non-member Navajo v. non-Indian.** This presentation was provided by staff attorney Shawn Attakai. His presentation explains

the definition & process of exclusion tying in with jurisdiction over non-member & non-Indian. **Fundamental Law.** This topic was presented by Staff Attorney Shawn Attakai. His explanation of what fundamental law is in connection with the status of the depleting numbers of Navajo Nation members who speak our language.

- b. To rotate court clerk staff to address cross training need to be able to answer the public's question(s). There was a minor rotation of responsibilities of the court clerk. Because of the shortage of staff, there are staff who have additional duties to their caseload.
- c. To input traffic financial data in Justware for year 2000. Because of the district staff shortage, this task was not completed.

2. Other Significant Accomplishments

- a. The Honorable Judge Leonard Livingston continues to preside over Crownpoint and Pueblo Pintado court cases. He also assists Navajo Nation Supreme Court as an Associate Justice with cases on appeal. Judge Livingston makes bi-monthly travel to hear scheduled cases in the Pueblo Pintado circuit court. Judge conducted the oath of office to four chapter officials from White Rock, Torreon & Huerfano Chapters. Judge Livingston, along with the Court Administrator Rena Thompson, attended a one-day 6B rollout FMIS work session held at Twin Arrows, AZ. The work session included updates on the FMIS system with purchase orders & other procurement.
- b. There were four law intern students who worked with this court. They worked with staff attorney Shawn Attakai in case law, case practice, case analytical skills, applicable law, fundamental law and other pertinent topics relating to court responsibility. Mr. Attakai distributed assignments including writing requirement. Ms. Cornelia Begay, Ms. Rosanda Platero, Ms. Christiana Chischilly & Ms. Jamie Watchman were the four interns.
- c. Mr. Attakai made presentations to Arizona State University, CLE Conference in Tempe, Arizona and to the Cultural Resource at Professor Trevor Reed' celebration dinner in honor of end of semester. Mr. Attakai was invited to present on the importance of preserving culture. He gave an extensive look into how Navajo tradition and outlook on those traditions have changed over time.





- d. Staff Attorney Shawn Attakai attended the Judicial Conference held in Tuba City on October 18, 2019. The next judicial conference (December 20, 2019) to be held in Dilkon Judicial District will be attended by Judge Livingston, Staff Attorney Shawn Attakai & Court Administrator Rena Thompson.
- e. Court staff Bailiffs Richelle Sandoval, CPJD & Kelsey Begay, PPCC attended three days of “Court Security-Critical Incident & Emergency Planning for Courts” training held in Rio Rancho, NM. This training helps bailiffs in daily duties, always be ready and never complacent. Court Bailiff Darrin Clyde, CPJD attended a two-day training in Las Vegas, NV titled, “Courtroom Security & Threat Assessment.” Participants gain extensive knowledge on overall court security and threats in buildings in the United States.
- f. Court Staff enjoyed their Thanksgiving Dinner on November 15, 2019 along with Probation & Pueblo Pintado Circuit Court.
- g. We had two employees separate by retirement and resignation from the Navajo Nation Judicial Branch. Ms. Jacqueline Cambridge-Belen retired on November 1, 2019 and Mr. Kevin Jeff resigned on December 18, 2019.
- h. Interviews for two vacant District Court Clerks positions were held in December 2019. Ms. Jordan Craig began her employment on December 12, 2019. Ms. Coleen Francis will begin her employment on December 30, 2019. We appreciate the help as Crownpoint Judicial District is short staffed.
- i. Pueblo Pintado Circuit Court continues to accept court cases and schedule accordingly. The building suffers water leaks and damage to the floor and wall.

3. Objectives to be accomplished in the next quarter.

- a. Continue to schedule in-service local training(s) for staff using local or internal resource(s).
- b. To input traffic financial data in Justware for year 2000.
- c. To orientate/train newly employed district court clerks toward a successful completion of the introductory period.
- d. To identify funds for part-time maintenance worker to fix minor repairs in Pueblo Pintado Circuit Court.

E. DILKON JUDICIAL DISTRICT

1. Accomplishments of Objectives Set the Previous Quarter

- a. Dilkon Court conducted its resource meeting each month on every third Friday. Meetings are improving with participation from all resources/departments, with

updates and discussions of interoffice concerns; however, this quarter our meetings have been slow with not much participation. Next meeting is on January 17, 2020.

- b. This quarter two staff in-service trainings were presented on October 8, 2019 regarding Statistics vs. JustWare Data in all clerks workstations presented by Judge Malcolm Begay and Court Administrator D. LaFrance. On December 23, 2019 Harry Begay, Traditional Program Specialist with Peacemaking Program, presented a talking circle with staff on various topics of traditional teaching of clanships, biblical Christian insights, life values and respect at the workplace.
- c. The Dilkon Court will not conduct pro se classes for public education until further notice; however, our staff attorney, when on staff, assists with questions when necessary. DNA-legal office only assists with domestic violence related cases for pro se clinic.

2. Other Significant accomplishments

- a. On October 7, 2019, Judge Begay and Ms. D. LaFrance, Court Administrator attended the Leadership, Team Building and Coaching Skills for Managers and Supervisors Conference at Flagstaff, Arizona.
- b. Judge Begay assisted other judicial districts and Supreme Court with cases such as arraignments, hearings, oral arguments, writs etc.
- c. On October 1-3, 2019 court clerks and Judge Begay attended the 10th Annual Tribal Leadership Conference, "Transitions," at Santa Ana Pueblo, NM
- d. Staff Attorney Jordan Hale resigned on November 29, 2019.
- e. Dilkon Court hosted the Quarterly Judicial Conference on December 20, 2019.
- f. Court celebrated both holidays (Thanksgiving and Christmas) with staff in-service trainings.

3. Objectives to be accomplished in the next quarter

- a. To facilitate the Dilkon Judicial District Resource Meetings to network and collaborate with local resources to improve services to the public.
- b. To conduct two in-service training for the district staff.
- c. To conduct training and education on Pro Se representation.

F. DZIŁ YIJIIN JUDICIAL DISTRICT

1. Accomplishments of Objectives Set the Previous Quarter

- a. The Dził Yijiin Judicial District continued to deliver services and coordinate meetings with the various chapters and local service providers within the Dził Yijiin region.
- b. Dził Yijiin Judicial District personnel hosted the Law and Order Committee of the Navajo Nation Council regular meeting on October 7, 2019. Judge Rudy Bedonie and Court Administrator reported to the committee on the daily Dził Yijiin Court operations.

2. Other significant accomplishments

- a. On October 3 and November 5, 2019, Pro Se Clinics were hosted by DNA People' Legal Services, Inc. The workshop provided legal advice and assistance for individuals seeking legal aide in the following; Family Civil Domestic proceedings: Divorce, Name Change, Correction of Record, Paternity/Child Support, and

Guardianship. The workshops are successful as evident by parties filing their pro se packets immediately with the court for further processing.

- b. On October 1 and 2, 2019 Marjorie Francis, Court Clerk attend the 10th Annual Tribal Leadership Conference Transitions at Santa Ana Star Casino Hotel, Santa Ana Pueblo, NM.
- c. On October 24 and 25, 2019, Court Clerks and Court Administrator attended Archiving Training development of policy & procedures. A Demonstration training on new scanner equipment was conducted by Teresa Chee and Ben Mariano at the Chinle District Court.
- d. On October 30, 2019 at Chinle Judicial District, Shelly Lee, Office Technician, and Court Administrator attended a work session on Fines and Fees overview that was facilitated by Mrs. Yvonne Arviso-Gorman, Financial Manager, and Roberta Holyan, from the Navajo Nation Cashiers Office.
- e. On November 3 and 4, 2019, Shelley Lee, Office Technician, Marita Lee, Court Clerk and Court Administrator attended FMIS Training: Common Foundations; Inquiry; 6B Procurement & Accounts Payable. In Twin Arrows Navajo Casino Resort, Flagstaff, AZ. Training was facilitated by Yvonne P. Arviso-Gorman, Fiscal Service Manager along with personnel from Office of the Controller.
- f. During the first quarter, Court Administrator, Arlene Lee participated in various meetings and work sessions representing Dził Yijiin Judicial District:
 - i. Attended Court Administrator and Mangers meeting, attended the Judicial Conference held at Tuba City Judicial District on October 17-18, 2019.
 - ii. Attend Dził Yijiin Regional Council meeting at Forest Lake Chapter on Saturday October 5, 2019.
 - iii. November 8, 2019 assisted Alice Huskie, Court Administrator with interviews for vacant Court Clerk position at Tuba City Judicial District.
 - iv. November 13, 2019 invited by Bessie Allen, Chapter President, to attend the Public Safety/Judicial complex-planning meeting at Pinon Chapter.
 - v. Judge Bedonie and Court Administrator attended Judicial Conference on December 20, 2019 at Dilkon Judicial District.

3. Objectives to accomplish by Next Quarter

- a. Dził Yijiin Judicial District will strive to work persistently to achieve the performance criteria goals.
- b. Prepare closed cases for archiving and scan 2018 District Civil, Family and Children's cases.
- c. Dził Yijiin Judicial District will continue to attain a group in-service training for the district staff.

G. KAYENTA JUDICIAL DISTRICT

1. Accomplishments of Objectives Set the Previous Quarter

- a. Court Administrator Lavonne K. Yazzie actively participated in a Navajo Nation Judicial Branch Employee Personnel Policy revision work session on October 16-17, 2019, in Churchrock, NM.
- b. The Kayenta Judicial District hosted a Kayenta District Criminal Justice Summit on October 31, 2019, in Kayenta, Arizona. The meeting brought together core public safety entities to collaborate on strategies to ensure safety and protection for Navajo

families and communities.

- c. Judge Tina Tsinigine completed and passed a mandatory Navajo Nation Financial Management Information System (FMIS) 6B Agency Rollout work session. The work session provided an opportunity to process financial documents and identified segregation of duties for initiating, approving, receiving and/or voucher matching on-line purchase requisitions. The goal of the project is to eliminate duplication of services, time and travel costs by using technology in the Nation's procurement process.
- d. The Kayenta Judicial District court clerks commenced bi-annual clerk rotation on November 12, 2019. The rotation promotes cross-training in different aspects of district and family court proceedings and case management.

2. Other significant accomplishments

- a. 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 October 18, 2019 in Tuba City, AZ and December 20, 2019, in Dilkon, AZ.
- b. Court administrator Lavonne K. Yazzie and office technician Regina Jones participated in a Judicial Branch Financial Desk Audit Module work session October 30, 2019 in Chinle, AZ. The work session provided updates on the court financial reporting format.
- c. Staff attorney Letitia Stover participated in the Kayenta Township Community Stakeholders meeting on November 14, 2019, 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.
- d. The Law and Order Committee of the Navajo Nation Council conducted a public hearing on the permanency hearing for probationary Judge Tina Tsinigine on December 3, 2019 in Kayenta, AZ. Despite receiving positive testimony and judicial evaluation, the hearing was re-scheduled to afford a uniform report from the Navajo Nation Bar Association.
- e. By invitation, Judge Tina Tsinigine rendered the Oath of Office to the new selected Kayenta Chapter Secretary/Treasurer Jonah A. Burns and Kayenta Farm Board member Phil Yazzie on December 10, 2019 in Kayenta, AZ.
- f. The Navajo Nation Council confirmed the probationary appointment of Letitia Stover as a Navajo Nation Judge on December 19, 2019. Judge Stover worked for the Navajo Nation Judicial Branch as the Kayenta District staff attorney for the past five years. She holds a Bachelor's degree in Education from the University of Arizona, A Master's Degree in Political Science from the University of South Dakota and earned her Juris Doctorate from the University of South Dakota School of Law. She is a member of the Navajo Nation Bar Association. The district is proud of her accomplishments.
- g. In efforts to seek funding for the project ready Kayenta Judicial District Judicial Complex, court administrator Lavonne K. Yazzie and staff attorney Letitia Stover attended the following meetings to garner support to acquire building funding:

- i. Attended the Law and Order Committee of the Navajo Nation Council meeting on December 02, 2019 in Kayenta, AZ and garnered their support for NNC Resolution No: 0308-19 seeking a \$12,000,000 appropriation from the Navajo Nation Síhasin Funds needed to complete the design and construction of the Kayenta Judicial Complex. The proposed 17,000 square foot building will provide for safe and adequate offices for the Courts, Probation Services, Peacemaking Program, Office of the Prosecutor and Office of Public Defender.
- ii. Attended the Resources and Development Committee of the Navajo Nation Council meeting on December 04, 2019, in Le Chee, AZ. The district was very pleased with the overwhelming support of the committee in its approval of our funding legislation.
- iii. Attended a building programming and schematics update meeting with Vanir Construction Management on December 11, 2019, in Albuquerque, NM.
- iv. Attended the Budget and Finance Committee of the Navajo Nation Council meeting on December 17, 2019, in Window Rock, AZ. The committee gave its overwhelming support of our proposed legislation.
- v. Attended the NaaBik'iyati' Committee of the Navajo Nation Council meeting on December 19, 2019. Despite a positive outlook, the committee tabled our legislation and added the district to their scheduled a work session on January 10, 2020 to review the current status of the judicial and public safety need for facilities.
- h. In addition to facilitating two service provider meetings, staff attorney Letitia Stover conducted three district Pro Se Legal Clinics for 72 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 chapter members.

3. Objectives to be Accomplished by Next Quarter

- a. To conduct three in-service trainings for the district staff.
- b. To complete an annual district and family court caseload accounting.
- c. To continue local efforts to obtain funding for a judicial complex.
- d. To promote positive and more effective working relationships with the community, local law enforcement and other public service organizations through monthly service provider's meetings.

H. RAMAH JUDICIAL DISTRICT

1. Accomplishments of Objectives Set the Previous Quarter

- a. This quarter the Court Administrator and the Court Staff have been participating in the Ramah Navajo Law & Enforcement and Judicial Complex meeting.
- b. This quarter the Ramah District and Family Court diligently worked to meet the set quarterly performance criteria goals.
- c. This quarter, the district filled the vacant court custodian position.
- d. This quarter the district reviewed cases for 2017-2018 annual case accounting.

2. Other significant accomplishments

- a. During our daily operations, Court Staff continue their efforts in making contact with the service population, local service providers, prosecutor's office, attorneys, DNA legal services, social services, Law Enforcement Services, and community members, in general. Court staff maintained a daily check out log for Police Officers, Social Services and Prosecutor for any incoming/outgoing mail for the inter-department office tray located at the court's front office. Court staff maintained a mail log for all incoming/outgoing mail and a sign-in sheet for parties coming before the Court. Phone and fax logs are maintained daily.
- b. Approximately: 437 people signed in for services, 658 telephone calls logged in/out were received, and there were 2976 incoming/outgoing fax services.
- c. Management by the Court Bailiff with his security report within this quarter, days of services days, zero (0) people served, zero (0) pocket knives, zero (0) other deadly weapon. Bench Warrant & Public Intoxication, zero (0) bench warrant and zero (0) public intoxication.
- d. The Court Clerks maintained the bench warrant list and regularly updated the Ramah Navajo Law Enforcement of all the listing on a monthly basis.
- e. Court staff made bank deposits (fines & fees & cash bond) in Gallup at the Wells Fargo Bank.
- f. Court Administrator, Esther Jose, aside from the regular duties, continued to attend judicial branch work sessions, Court Administrators meetings through this quarter, Ms. Jose also attended quarterly meetings and provided comments during the meetings.
- g. Court Administrator, Esther Jose and court staff hosted a resource meeting that provides an important mechanism for interagency planning and coordination at the service delivery level, as well as help to define a clear vision for strategies to coordinate future services, programs, and other resource services. The groups in attendance included Ramah Navajo Department of Law & Enforcement Services, Department of Ramah Navajo Correction Services, and the Courts. Other local service providers that have an interest in delivery of services by the justice system also attended. With collaborative efforts, the group hopes to continue identifying ways to share and streamline existing processes to better service the community. At the conclusion of the meeting, comments and questions were raised by the participants. Refreshments and a luncheon was served to the participants.
- h. Appointments to other District Courts and Supreme Court Case: This 1st quarter Judge William Platero was appointed to handle other district court cases and assigned to pending cases of the Navajo Nation Supreme Court Cases. Judge Platero and the Staff Attorney worked on court orders and opinions in preparation. Staff Attorney has been assigned to assist other district courts.
- i. Construction of Ramah Navajo Law Enforcement and Judicial Complex: On October 22, 2019, a meeting was held at the Ramah District Courtroom. The Chapter of Ramah enacted a resolution supporting the establishment of a new judicial complex and Law Enforcement facility. During the meeting, the chapter president, Ramah Navajo superintendent, prosecutor and a few others attended. We had a lengthy discussion and chapter president will provide a copy of the amended chapter resolution to the court and superintendent. Next meeting on 12/3/19 at the Chapter House.

- j. Fine/Fees Work session: On October 30, 2019. Court Administrator, Esther Jose and Office Technician, Maris Roe traveled to Chinle District Court to attend a work session that was scheduled for Court Administrators and Office Technicians regarding collection, deposits of money received at the court and when to make a deposit of the fines & fees.
- k. 6B Roll out Work Session: On November 4, 2019, Court Administrator, Esther Jose, Office Technician Maris Roe, and Jennifer Jim-Cly, traveled to Twin Arrow Casino, Flagstaff, Arizona, to attend a mandatory Financial Management Information System FMIS 6B Procurement Rollout work session. The individuals will have various roles with segregation of duties of initiating, approving, receiving and or voucher matching on-line purchase requisitions.
- l. Ramah Chapter Meeting: On November 7, 2019, Court Administrator Esther Jose and Office Technician Maris Roe attended the Ramah Navajo Chapter planning meeting re: Amended land resolution to be put on next regular Chapter Meeting.
- m. Training on Corrective Action: November 14, 2019, The Ramah Judicial Court staff attended training on "Corrective Action and Sexual Harassment" by Elaine Henderson, Bi-Cultural Training Specialist. All staff attended, except Brendolyn Natan, Probation Parole Officer. It was a good training for the court staff.
- n. Ramah Navajo Chapter Meeting: November 20, 2019, Court Administrator Esther Jose, and Office Technician Maris Roe attended the Chapter meeting. Chapter passed amended land resolution. During the chapter meeting the people approved withdrawing of additional (5) five Acres of Ramah Band Land to plan, design and construct Public Safety and Judicial Court Complex on this (20) Acres of Land.
- o. Court Bailiff Application: On November 22, 2019, Court Administrator, Esther Jose traveled to Administrative Office of the Courts to have a meeting with Human Resource Director, Cheron Watchman, Re: Court Bailiff's Application. Had lengthy discussion regarding application for vacant Court Bailiff's positions.
- p. Thanksgiving Dinner: On November 25, 2019; Thanksgiving dinner with the Court staff and with Probation Officer/Traditional Specialist Program.
- q. Interview Court Bailiff position: On December 2, 2019, interviewed (2) applicants for Court Bailiff's position with (3) interview panel: Judge William Platero, Court Administrator Esther Jose and Staff Attorney Robyn Neswood.
- r. Construction of Ramah Navajo Law Enforcement and Judicial Complex: On December 03, 2019, Court staff, Chapter Coordinator, Chief of Police, Corrections Staff, Grants & Contracts and Kee Lee attended the meeting that was held at Ramah Navajo Chapter House. The discussion was on the coordinated effort to construct a Judicial Complex and a law enforcement facility. Meeting was mainly to start with planning to review and give clearance on architectural designs and estimated costs for construction manager. Efforts are in progress to secure funds for the site development and construction of the buildings. Ms. Martha Garcia outlined some of the things we need to add to the priorities listing.
- s. Court Bailiff: On December 09, 2019, New Ramah Court Bailiff started employment, Interview panel selected Harvey Pino, Court Bailiff.
- t. Training/Conference at Diné College: On December 12, 2019, Office Technician Maris Roe attended the Law School Symposium at Diné College to assist with transcribing the two day meeting.

- u. Quarterly Judicial Conference: On December 20, 2019, Staff Attorney Robyn Neswood, and Court Administrator Esther Jose participated in the quarterly judicial conference in Dilkon, Arizona, received information, and met the new judges. Other discussion took place and reports were made.

I. SHIPROCK JUDICIAL DISTRICT

A. Accomplishments of Objectives Set the Previous Quarter

1. Tse'bit'a'i Justice Center Project:

- a. October 15, 2019 – Acting court administrator Lucia Barton-Jensen attended the Furniture & Fixtures and Equipment Consultant Interviews at the Navajo Nation Police Department. Four consultants submitted a proposal.
- b. On November 15, 2019, Conceptual Design Meeting held at North Diné College Conference Room; group reviewed design models and received updates on progress.
- c. On December 10, 2019, Programming meeting held with Indigenous Design Studio + Architecture, LLC, project manager Tom Bielecki and group; revised concept plans reviewed; budget and site concerns shared with group.
- d. December 12, 2019 – Court administrator Ethel S. Laughing attended the Naabikiyati Committee Meeting at the Navajo Nation Council Chamber in support of legislation 0182-19, seeking Sihasin Fund Expenditure Plan for the Shiprock Judicial and Public Safety Center. Legislation tabled, and work session scheduled on January 10, 2020 for presentation of projects before the Naabikiyati Committee. Total cost to the Navajo Nation will be approximately \$58,792,000 million; total funds required is \$61,942,000 million; State of New Mexico will reimburse the Navajo Nation \$3.5 million upon approval of consultant invoices. Escalation will increase the cost to the Navajo Nation due to future unknown materials and labor cost. Based on current Indigenous Design Studio + Architecture, LLC and Arviso-Oakland Construction cost model.

B. Other Significant Accomplishments

- a. October 18, 2019, Ms. Lucia Barton-Jensen, acting court administrator, attended the judicial conference in Tuba City Judicial District.
- b. Judge Genevieve Woody has assisted the Tuba City Judicial District during this quarter where she was required to travel on site on the following dates November 14, 2019 and November 21, 2019; and assist via telephonic arrangements on other dates.
- c. On November 4 - 5, 2019, district court clerk Caroline Barber and Judge Genevieve Woody attended the FMIS and 6B rollout process orientation. Ms. Barber received orientation on the 6B rollout process as she is the requisitioner and reconciler in the 6B rollout process for the Shiprock District. Honorable Woody is the approver.
- d. On December 4, 2019, Judicial district staff attorney Derrick Burbank attended the National Business Institute's Seminar on Workplace Disputes: From Administrative Review to Trial which was provided by the State Bar of New Mexico Office in Albuquerque, NM. Mr. Burbank attended presentations and received materials on the following topics: processes, procedures and laws; How to Handle Top Employment Claims; Tips from the Experts; Upholding Ethical Standards; Conducting

Internal Investigations and Handling Formal Complaints; and Handling Administrative Charges and EEOC Complaints: Plaintiff and Defense Perspectives.

- e. On December 11, 2019, court bailiff Myron Begay assisted the Aneth Judicial District by providing security at scheduled mobile court at Sweetwater Chapter.
- f. Judge Genevieve Woody attended the judicial conference on December 20, 2019 in Dilkon Judicial District.
- g. The Navajo Nation Law & Order Committee held a special meeting at the Shiprock Diné College South Campus – ITV Classroom on December 20, 2019. Court administrator Ethel S. Laughing provided a report regarding concerns and related matters pertaining to the court. Court data included caseload information; fees/fines collection; daily visitor’s data and types of filing of court documents.
- h. The Shiprock daily visitor registry for this quarter is 3,362. The breakdown for purpose of visit is summarized in the following table:

SHIPROCK DISTRICT COURT VISITOR DAILY LOG FY 2020 1 st Quarter																	
MONTH	District Court Hearing	Questions	Citation/Pay Fine	Paperwork	Witness	Family Court Hearing	Questions	Pay Fine	Protection Order	Paperwork	Witness	DWI Class	VIP Class	Probation/Peacemaking	Others	TOTAL CLIENTS	METAL DETECTOR READINGS
OCTOBER	124	71	78	60	2	196	108	10	45	240	8	0	2	2	259	1205	3720
NOVEMBER	185	90	86	28	0	198	96	1	41	189	2	8	5	3	212	1144	2806
DECEMBER	137	67	66	36	3	175	61	5	40	158	7	5	7	4	242	1013	3204
TOTAL:	446	228	230	124	5	569	265	16	126	587	17	13	14	9	713	3362	9730

- i. Total of 2,109 court documents were filed with the Shiprock Court this quarter October 1, 2019 thru Decemer 30, 2019.

J. TO’HAJILEE - ALAMO JUDICIAL DISTRICT

1. Accomplishment of objectives set the previous quarter

- a. Develop policies for case management with court administrators. This objective was not achieved because the court administrator meetings have been cancelled and rescheduled for a later day and time.

2. Other Significant Accomplishments

- a. Law and Order Committee Meeting at Alamo. The Judicial District’s Staff Attorney attended the Navajo Nation Council’s Law and Order Committee meeting at Alamo, NM on October 28, 2019. Alisha Thompson, Staff Attorney, provided a report to the Law and Order Committee specifically for the need for more law enforcement to

serve summons as well as more travel funds since Judge William J.J. Platero is working three different courts.

- b. Alamo Peacemaking Quarterly Meeting: Navajo Shoe Game and Cultural Teachings. Court Administrator Regina Begay Roanhorse attended the Alamo Peacemaking Quarterly Meeting where the Peacemakers for Alamo community were given teachings and opportunities for sharing their cultural teachings with the Judicial Branch programs including the Alamo Peacemaking program. The event occurred on December 17, 2019 at the Alamo court house. All who attended were given an opportunity to learn songs and to understand the traditional “shoe” game. The stories and teachings strengthen resiliency in the Alamo community. Stories of the Alamo community and their history as Chiricahua Apaches were explained to all involved. This unique history of the Alamo “Navajo” needs to be incorporated into the Peacemaking training materials for all the judicial districts. There is a misunderstanding that the Alamo Navajo were somehow not able to make it back to the reservation after Bosque Redondo, which is not true according to their oral history.
- c. American Indian Justice Conference. Staff Attorney Alisha Thompson and Court Administrator Regina Begay Roanhorse attended the American Indian Justice Conference sponsored by the National American Indian Court Judges Association on December 5-6, 2019. Staff Attorney learned about the prevalence of missing and murdered women from Indian Country, the impact of drugs and alcohol on the brain, development of juvenile wellness courts, and best practices for probation’s participation in wellness courts. Court Administrator attended other sessions including the strategic planning for communities under the Coordinated Tribal Assistance Solicitation process of the USDOJ, as well as Violence against Native Women programming. The purpose of the conference was to provide training to tribal communities to enhance their response to alcohol and drug abuse, enable them to recognize how trauma impacts drug and alcohol abuse in tribal communities and to identify current trends and best practices for tribal justice systems to strengthen multi-disciplinary approaches to healing and justice. There were five multi-disciplinary tracks offered at the conference: Alcohol and substance abuse; courts and traditional justice; probation, reentry & policing; strategic planning and addressing violent crime in Native Communities. The Court administrator attended the drug identification training that was presented by the National Criminal Justice Training Center. All court personnel and community should attend one of these sessions and they do provide free training on site. The session taught Ms. Begay-Roanhorse about the realities of opioid drug addictions in tribal communities.
Retrieved from:
<https://ncjtc.fvtc.edu/training/details/TR00000471/TRI0009778/drug-identification-and-recognition-for-tribal-probation>
- d. National Institute for Trial Advocacy: Motion Skills for Navajo Tribal Courts. Staff Attorney Alisha Thompson attended the National Institute for Trial Advocacy training on October 1st through the 3rd, 2019. She learned new techniques or legal writing and oral advocacy. She gained 24.75 hours of Continuing Legal Education (CLE) credits for New Mexico and 4 hours of CLE credits for Navajo Nation.
- e. 26th National College on Judicial Conduct and Ethics. Staff Attorney Alisha Thompson attended the 26th National College on Judicial Conduct and Ethics on October 24-25,

2019. She learned about assessing appropriate sanctions for ethical violations, judges as citizens and reformers, investigating and prosecuting sexual misconduct charges against judges, how to teach judges about sexual harassment, and ethical judges on social media. She earned 8 CLE credit hours.

- f. 10th Annual Tribal Leadership Conference. Lorenda Joe, Office Technician and Lorena Ganadonegro, Custodian, attended this conference in Santa Ana Pueblo on October 1-2, 2019. Ms. Joe attended sessions on updates on Indian Child Welfare Act, Missing and Murdered Indigenous Women, Peace Circles, Judicial Clerkship Program and Triba Court Clerk Training.
- g. Tillie Black Bear Women Are Sacred Day: Call to Action to Be a Good Relative. Staff Attorney Alisha Thompson attended the Tillie Black Bear Women Are Sacred Day: Call to Action to Be a Good Relative on October 30, 2019. She learned about the Violence Against Women Act and how women play an integral part in keeping each other safe from violence.
- h. Court Administrator Receives Law Degree. Court Administrator Regina Begay-Roanhorse started her law program in the Fall of 2018 and has completed 32 credit hours at the end of December 2019. Her Masters in Legal Studies degree will be conferred on her in the second week of January, 2020. Her expected graduation ceremony will be held at the College of Law, University of Oklahoma Norman Campus on May 9, 2020 where she will receive her Master's degree. Her weighted GPA is 5.2, receiving all A's in all of her classes. The program offered courses on the health care industry including compliance, advocacy, negotiating contracts, review of federal healthcare laws including the Affordable Care Act, Anti Kickback statute, Fraud and Abuse laws, and confidentiality laws. It provided Ms. Begay-Roanhorse with practical legal knowledge of the industry. It also strengthened her legal knowledge of civil litigation and contracts. The MLS program was a rigorous program that involved weekly legal analysis and writing for all the classes on different topics arguing and advocating for different stances on the law both as an initial post and then as a final paper. This occurred on a weekly basis for over a year and a half. This required extensive reading assignments and legal research. All of the faculty were practicing attorneys who focus on health care laws and their expertise in that area.
- i. New Bailiff at Alamo Hired. The Court Administrator Regina Begay Roanhorse convened the interview panel for November 8, 2019 and a new bailiff was hired on November 25, 2019: Kendall Apachito. He will undergo a 90 probationary period. The Alamo Court has been without a full time bailiff since its inception in 1987. The work of the Court Administrator and the Council delegates to fund this position was done during the 2019 budget meetings and hearings.

K. TUBA CITY JUDICIAL DISTRICT

1. Accomplishment of Objectives during this quarter:

- a. General Staff Meeting. Three (3) general staff meetings were held during this reporting period. Court Administrator Alice Huskie provided updates on court operations and shared information on planned activities for the up-coming months with the staff. Staff shared their program planned activities for the month.
- b. Pro Se Training. Staff Attorney Michael Bennett provided six (6) pro se trainings for the public. The pro se training included the following topics: validation of common law

marriage, recognition of traditional marriage, dissolution of marriage, paternity, child support, custody, visitation, name change, corrections of records, declaration of a name, probate, guardianship of a minor, modifications and how to answer a petition. The training is for individuals that wish to file pro se packets with the court. The individuals who want to represent themselves are required to attend pro se training so they are aware of what the law requires and their duties and responsibilities in court. The total attendance for the Pro Se training during this reporting period is 63 participants.

- c. Clerks' Training. Court Administrator Alice Huskie and Staff Attorney Michael Bennet held clerks' trainings on a regular basis on court procedures and processes on the District and Family cases. Individual meetings were held to provide clarification on specific issues relating to court cases.
- d. Child Support Enforcement (CSE). The Navajo Nation Child Support Enforcement held three administrative hearings on October 14, 2019, November 18, 2019, and December 16, 2019 for their clients. The CSE requested to have their administrative hearings at the court where it provides a more structured and secured place for their clients. The Court and CSE are collaborating information in hopes of locating and serving absent parents. There were 64 cases scheduled; 36 administrative cases were held, 17 cases were continued and 11 cases dismissed.
- e. Archiving Training. On October 24-25, 2019, Court Clerks Geraldine Sakiestewa and Jannie Nelson attended the archiving training in Chinle, Arizona. Automation & Technology Manager Ben Mariano, Jr. and Information Data Technician Teresa Chee provided the training. The group addressed new procedures for indexing, scanning and archiving policies to be uniform at all the Court Districts.
- f. Fines and Fees Training. On October 30, 2019, Office Technician Orlando Sam attended the fines and fees training in Chinle, Arizona. The training covered fines and fees overage/shortages, desk audit model reconciliation, financial management procedures and monitoring. Ms. Roberta Holyan from Office of Controller provided the training.
- g. FMIS Training. On November 4, 2019, Court Administrator Alice Huskie, Bailiff Vinton Yazzie, Office Technician Orlando Sam and Court Clerk Jannie Nelson attended the refresher FMIS training at the Twin Arrows Navajo Casino and Resort in Flagstaff, Arizona. Office of the Controller staff Rachel Williams and Marcie Desteia provided the training on FMIS 6B rollout. The training continued on November 5, 2019, Office Technician Orlando Sam and Court Clerk Jannie Nelson attended the second day of FMIS 6B training.
- h. Daily Visitor Sign-in and Metal Detector Count for October, November and December 2019.

FY2019 - Fourth Quarter Daily Visitor Sign-in Report
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MONTH	Court Hearing	Protection Order	Pay Fine/Cash Bond	Filing Documents	Obtain Information	Check Mail	Attend Training	Background Check	Oath of Office	Building	Attend Meeting	Other Hearings	Other	Total Clients Served	Reading
Oct - 2019	258	35	24	121	329	88	34	1	0	2	76	113	66	1147	1490
Nov - 2019	303	35	29	119	250	71	19	3	0	3	0	42	59	933	1557
Dec - 2019	333	37	34	114	289	77	20	0	0	0	1	17	54	976	1204
Total:	894	107	87	354	868	236	73	4	0	5	77	172	179	3056	4251

court documents and audio for October, November and December 2019.

Month:	Oct - 2019	Nov - 2019	Dec - 2019	Total:
Total Court Document Request	30	16	24	70
Completed documents Request	27	11	7	45
Pending Document Request	3	5	17	25
Total Audio Request	3	1	3	7
Completed Audio Request	3	1	2	6
Pending Audio Request	0	0	1	1

2. Other Significant Accomplishments:

- a. Law & Order Committee (LOC). On October 1, 2019, the LOC held a public hearing for probationary Judge Victoria Yazzie. The members of the public were invited to provide

testimonies. The hearing was very lengthy which concluded at 7:00 p.m. in the evening. On October 11, 2019, the LOC provided their decision on the status of the probationary judge status.

- b. Navajo Nation Judicial Branch Conference. On October 18, 2019, Staff Attorney Micheal Bennett and Court Administrator Alice Huskie facilitated Judicial Branch's quarterly conference in Tuba City, Arizona. The conference shared information on the employee safety manual, strategic plans, FMIS 6B process and a report from the Human Resource Office. In addition, the Navajo Nation Chief of Police Phillip Francisco provided information on public safety citations. The Tuba City Judicial staff sponsored the conference and provided luncheon. On December 20, 2019, Court Administrator Alice Huskie attended the Judicial Branch's quarterly conference in Dilkon, Arizona. The conference shared information on uniform time for response to motions, pro bono service and financial updates. The Chief Justice called for an executive session with judges to discuss placement of judges with the three newly hired Judges Letitia Stover, Malcom Laughing and Naomi Gilmore.
- c. Private Process Server Training. On October 29, 2019, Staff Attorney Michael Bennet provided a one-on-one private process server training to Sam Mercado. The training covered Rule 4 of the Navajo Rule of Civil procedures and highlighted some Navajo case law on the duty of incumbent for the Navajo Nation's process servers. Mr. Mercado was given the opportunity to practice scenarios he could encounter while serving documents. The primary objective was to emphasize the importance of providing the court with documentation immediately following successful, or even unsuccessful, attempts at serving documents on parties.
- d. ASU Navajo Continuing Legal Education Training (CLE). On October 25, 2019, Staff Attorney Michael Bennett attended the ASU Navajo CLE training in Tempe, Arizona. Topics included criminal law, business law, and more nuanced areas such as recovering attorney's fees on the Navajo Nation. Mr. Bennett interacted with practitioners on the Navajo Nation to learn a small extent the breadth of experience and specialty knowledge possessed by those who litigate. Most importantly, Mr. Bennett earned a total of eight hours of continuing legal education credit, which is applicable for both the State of Arizona and the Navajo Nation Bar Associations.
- e. Budget Presentation before Law and Order Committee (LOC). On October 11, 2019, Court Administrator Alice Huskie went before the Law & Order Committee and provided a report on the operational needs of the Tuba City Judicial District. The LOC had many questions, which Ms. Huskie provided responses. All went well.
- f. Court Security Training. On October 22-24, 2019, Court Administrator Alice Huskie attended the court security training in Las Vegas, Nevada. The training topics included preparation for court setting with an active shooter, high profile cases, juror preparation, escape inmates and evaluation of court buildings. The conference also shared videos on "real life "attacks in the courtrooms throughout the United States. The training is very useful and applicable to court environments.

3. Objectives of Accomplish in the next Quarter:

- a. To review court operations and processes to become more efficient and to eliminate duplication of services for court.
- b. To close adjudicated cases.
- c. To provide in-service training for the court staff.

L. WINDOW ROCK JUDICIAL DISTRICT

1. Accomplishment of Objectives during this quarter:

- a. Judge Cynthia Thompson continues to assist and preside on cases within the Dilkon Judicial District and the Chinle Judicial District. Judge Thompson needs additional assistance with hearing cases; WRJD has a high volume of cases.
- b. Verlena Hale, Court Administrator is on medical leave and Ms. Kendra Dale is Acting Court Administrator.
- c. Judge William Platero presided on Criminal and Domestic Violence cases in Window Judicial District in Window Rock, Arizona.
- d. Judge Malcolm Begay presided on district civil and complex civil cases in Window Judicial District in Window Rock, Arizona.
- e. The Honorable Victor Clyde, Judicial Hearing Office, handled all domestic violence cases and he assisted other districts as assigned.
- f. The WRJD held a monthly staff meeting in October and all staff participated.
- g. Judge Victor Clyde was a keynote speaker for the NN Division of Social Services in Chinle, Arizona.
- h. Pro Se Clinics included topics such as Adult Guardianship by Brenda Anderson with DNA Legal Services (5 families attended for this month).
- i. Court Administrators meeting were attended by the Acting Court Administrator, Ms. Kendra Dale and Court Administrator Hale.
- j. Judge Cynthia Thompson, Judicial Hearing Officer Victor Clyde, Staff Attorney Lorenzo Curley and acting Court Administrator Kendra Dale participated and attended the Quarterly Judicial Conference meeting in Tuba City, Arizona. In December the meeting was attended in Dilkon.
- k. Judge Cynthia Thompson assisted and presided on civil cases with Alamo Court.
- l. Judge Cynthia Thompson assisted the Supreme Court by meeting with the Dartmouth University students.
- m. Mariah Tsosie, Office Technician, and Kendra Dale attended a meeting on Fines & Fee at Chinle District Court in Chinle, Arizona.
- n. The Window Rock Court is very thankful for hiring (1) temporary personnel to assist with the day to day operation. The name is Kevin Cody, Bailiff. Funding was used from the personnel lapse.
- o. Kendra Dale attended and participated in Archiving work session at Chinle Judicial District at Chinle, Arizona.
- p. Staff Attorney, Lorenzo Curley, and Court Administrator, Verlena Hale, assisted staff and the public regarding ongoing legal issues and questions.
- q. The WRJD staff continue to be housed in the Administrative Office of Court conference rooms due to extensive search and inquiry; the WRJD is still displaced.
- r. Judge Cynthia Thompson conducted Oath of Office to (4) security personnel with the Office of the President and Vice President in Window Rock, Arizona.
- s. Judge Cynthia Thompson continues to work on the Juvenile Justice Grant on developing and implementing the Juvenile Healing to Wellness Court in Chinle Judicial District once a month.
- t. Judge Cynthia Thompson conducted Oath of Office to Criminal Investigation section at Chinle, AZ.

- u. Mr. Lorenzo Curley, Staff Attorney, attended and participated in LOC committee meeting at Twin Arrows resort, Flagstaff, Arizona.
- v. Judicial Hearing Officer Victor Clyde, Corina Begay, Lorenzo Curley and Kendra Dale, attended and participated in the FMIS 6B & Common Foundation training at Twin Arrows resort, Flagstaff, Arizona.
- w. The WRJD hired a permanent Court Clerk Reba Francisco and she will oversee the Criminal Section. Welcome aboard!
- x. The Court Administrator Verlena Hale returned back to her normal duties after her (2) months of medical leave. Return date is December 2, 2019.
- y. Peacemaking Program's Traditional Program Specialist, Jimmie Burbank, continues to provide monthly Life Value Engagement Workshops at the Old Supreme Courtroom. A total of 16 Defendants were served for the month of October 2019.

2. Other Significant Accomplishments:

- a. A total of 2667 people registered with the Court. This number represents Court hearings and services. Additional services were provided to individuals calling the Court; however, no log is kept regarding this public service.
- b. There were a total of 402 Family Court hearings and a total of 861 District Court hearings for the month of October- December 2019.
- c. For this quarter there were 241 document requests made and 74 of these requests were completed. It should be noted that while the completed requests were limited, it can be attributed to the fact that most records are archived and need to be researched. This process is time consuming and a challenge due to the limited number of court staff assigned to our District.
- d. Peacemaking Program's Traditional Program Specialist, Jimmie Burbank provided a Life Value Workshop for all Defendants. A total of 33 Defendants were served this quarter.
- e. Judicial Hearing Officer Victor Clyde conducted a presentation to Crownpoint High School students and the topic was Positive & Self Image. Judicial Hearing Officer Clyde also presented to Ganado High School students on December 16, 2019, on the Navajo Nation Court system.
- f. The Window Rock Judicial District hosted a Thanksgiving luncheon for all staff members at the Education Building in Window Rock, Arizona.
- g. Peacemaking Program's Traditional Program Specialist, Jimmie Burbank, provided a Life Value Workshop at the Old Supreme Courtroom. A total of 9 Defendants were served for the month of November 2019
- h. The Window Rock Judicial District hosted a Staff Christmas Luncheon at El Rancho Restaurant in Gallup, New Mexico. Mr. Jimmie Burbank provided a presentation on winter and Coyote Story telling.

VIII. JUDICIAL CONDUCT COMMISSION

- a. During this quarter, the Judicial Conduct Commission continued implementing the new process for screening and recommending applicants for judges and justices delegated by the Law and Order Committee through LOCS-19-18. The Commission held work sessions to interview an applicant for district court judge on October 5, 2019, and to interview applicants for associate justice on December 7, 2019.

Meetings were held October 5, 2019, and December 8, 2019, to make decisions on recommending those applicants to the President of the Navajo Nation.

- b. The Judicial Conduct Commission recommended three applicants for district court judge in Fiscal Year 2019 to the Navajo Nation President. The President appointed each of the three and the Navajo Nation Council confirmed the appointments on December 19, 2019. Judicial Conduct Commission Chairman Robert Yazzie attended the Navajo Nation Council special session when the confirmations were deliberated and approved.
- c. The Judicial Conduct Commission held conference calls several times throughout this quarter to discuss Commission issues.
- d. Judicial Conduct Commission members Rhonda Tuni and Judy Apachee and staff attorney Alisha Thompson attended the 26th National College on Judicial Conduct and Ethics held by the National Center for State Courts Center for Judicial Ethics on October 23-25, 2019. They attended sessions for sanctions for judicial misconduct and other breakout sessions specifically designed for members and staff of judicial conduct commissions.
- e. On November 4, 2019, Government Relations Officer learned about the role of the approver as part of the Financial Management Information System 6B Rollout Training. The Government Relations Officer is the approver for the Judicial Conduct Commission budget.
- f. On December 8, 2019, the Commission received training from Financial Technician Sandra Dalgai on Navajo Nation travel policies and the reimbursement process.
- g. Judicial Conduct Commission members include Chairman Robert Yazzie, Vice Chairman Manley Begay, Judy Apachee, Rhonda Tuni and William Thorne. Judicial Branch staff who assisted the Commission this quarter included Government Relations Officer Karen Francis, Human Resources Director Cheron Watchman, Staff Attorney Alisha Thompson and Financial Technician Sandra Dalgai.

IX. CASELOAD AND STATISTICAL DATA

FY2019 FIRST QUARTER OVERALL STATISTICS BY LOCATION

LOCATION	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Supreme Court	90	0.4%	177	2.4%	267	1.0%	57	0.8%	210	1.0%
Alamo	129	0.6%	41	0.6%	170	0.6%	35	0.5%	135	0.6%
Aneth	439	2.1%	133	1.8%	572	2.0%	124	1.7%	448	2.1%
Chinle	833	4.0%	559	7.7%	1,392	5.0%	583	8.0%	809	3.8%
Crownpoint	2,426	11.6%	802	11.0%	3,228	11.5%	986	13.5%	2,242	10.4%
Dilkon	1,537	7.4%	473	6.5%	1,960	7.0%	1,122	15.3%	1,537	7.2%
Dził Yijiin	543	2.6%	104	1.4%	647	2.3%	161	2.2%	486	2.3%
Kayenta	1,924	9.2%	490	6.7%	2,414	8.6%	526	7.2%	1,888	8.8%
Pueblo Pintado	215	1.0%	38	0.5%	253	0.9%	50	0.7%	203	0.9%
Ramah	1,512	7.3%	295	4.1%	1,807	6.4%	91	1.2%	1,716	8.0%
Shiprock	2,022	9.7%	899	12.4%	2,921	10.4%	777	10.6%	2,144	10.0%
To'hajiilee	396	1.9%	71	1.0%	467	1.7%	50	0.7%	417	1.9%
Tuba City	1,973	9.5%	559	7.7%	2,532	9.0%	389	5.3%	2,143	10.0%
Window Rock	3,791	18.2%	697	9.6%	4,488	16.0%	698	9.5%	3,790	17.7%
Probation Services	2,817	13.5%	1,684	23.1%	4,501	16.0%	1,425	19.5%	3,076	14.3%
Peacemaking	200	1.0%	255	3.5%	455	1.6%	237	3.2%	218	1.0%
TOTAL	20,847	100.0%	7,277	100.0%	28,074	100.0%	7,311	100.0%	21,462	100.0%

FY2019 FIRST QUARTER OVERALL STATISTICS BY CASE TYPE

CASE TYPE	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Civil	1,232	5.9%	253	3.2%	1,485	5.2%	224	2.8%	1,278	5.5%
Criminal	7,111	34.1%	1,559	20.0%	8,670	30.4%	1,895	23.5%	8,115	34.8%
Civil Traffic	4,318	20.7%	2,161	27.7%	6,479	22.7%	2,672	33.1%	4,996	21.4%
Criminal Traffic	1,200	5.8%	314	4.0%	1,514	5.3%	290	3.6%	1,388	6.0%
Family Civil	2,142	10.3%	497	6.4%	2,639	9.3%	494	6.1%	2,316	9.9%
Domestic Violence	992	4.8%	747	9.6%	1,607	5.6%	658	8.2%	949	4.1%
Dependency	471	2.3%	72	0.9%	543	1.9%	40	0.5%	482	2.1%
Delinquency	209	1.0%	69	0.9%	278	1.0%	58	0.7%	220	0.9%
CHINS	65	0.3%	13	0.2%	78	0.3%	13	0.2%	65	0.3%
Supreme Court	90	0.4%	177	2.3%	267	0.9%	57	0.7%	210	0.9%
Probation/Parole	2,817	13.5%	1,684	21.6%	4,501	15.8%	1,425	17.7%	3,076	13.2%
Peacemaking	200	1.0%	255	3.3%	455	1.6%	237	2.9%	218	0.9%
TOTAL	20,847	100.0%	7,801	100.0%	28,516	100.0%	8,063	100.0%	23,313	100.0%

SUPREME COURT OF THE NAVAJO NATION

Case Type	Brought Forward		Filed		Reconsiderations	Caseload		Closed Cases		Pending		
Civil	87	97%	12	7%	0	#DIV/0!	99	37%	23	40%	76	36%
Criminal	2	2%	0	0%	0	#DIV/0!	2	1%	1	2%	1	0%
NNBA	0	0%	163	92%	0	#DIV/0!	163	61%	33	58%	130	62%
Special Proceedings	1	1%	2	1%	0	#DIV/0!	3	1%	0	0%	3	1%
Quarter Caseload	90	100%	177	100%	0	#DIV/0!	267	100%	57	100%	210	100%

ALAMO COURT

Case Type	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Civil	20	15.5%	1	2.4%	21	12.4%	2	5.7%	19	14.1%
Criminal	69	53.5%	20	48.8%	89	52.4%	17	48.6%	72	53.3%
Civil Traffic	5	3.9%	2	4.9%	7	4.1%	1	2.9%	6	4.4%
Criminal Traffic	5	3.9%	2	4.9%	7	4.1%	3	8.6%	4	3.0%
District Total	99		25		124		23		101	
Family Civil	23	17.8%	6	14.6%	29	17.1%	3	8.6%	26	19.3%
Domestic Violence	0	0.0%	5	12.2%	5	2.9%	5	14.3%	0	0.0%
Dependency	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Delinquency	1	0.8%	1	2.4%	2	1.2%	2	5.7%	0	0.0%
CHINS	6	4.7%	4	9.8%	10	5.9%	2	5.7%	8	5.9%
Family Total	30		16		46		12		34	
Quarter Caseload	129	100.0%	41	100.0%	170	100.0%	35	100.0%	135	100.0%

ANETH JUDICIAL DISTRICT

Case Type	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Civil	26	5.9%	11	8.3%	37	6.5%	10	8.1%	27	6.0%
Criminal	235	53.5%	39	29.3%	274	47.9%	27	21.8%	247	55.1%
Civil Traffic	47	10.7%	42	31.6%	89	15.6%	56	45.2%	33	7.4%
Criminal Traffic	43	9.8%	12	9.0%	55	9.6%	3	2.4%	52	11.6%
District Total	351		104		455		96		359	
Family Civil	67	15.3%	12	9.0%	79	13.8%	9	7.3%	70	15.6%
Domestic Violence	13	3.0%	17	12.8%	30	5.2%	19	15.3%	11	2.5%
Dependency	7	1.6%	0	0.0%	7	1.2%	0	0.0%	7	1.6%
Delinquency	1	0.2%	0	0.0%	1	0.2%	0	0.0%	1	0.2%
CHINS	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Family Total	88		29		117		28		89	
Quarter Caseload	439	100.0%	133	100.0%	572	100.0%	124	100.0%	448	100.0%

CHINLE JUDICIAL DISTRICT

Case Type	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Civil	83	10.0%	24	4.3%	107	7.7%	31	5.3%	76	9.4%
Criminal	253	30.4%	146	26.1%	399	28.7%	167	28.6%	232	28.7%
Civil Traffic	136	16.3%	238	42.6%	374	26.9%	239	41.0%	135	16.7%
Criminal Traffic	52	6.2%	13	2.3%	65	4.7%	13	2.2%	52	6.4%
District Total	524		421		945		450		495	
Family Civil	112	13.4%	44	7.9%	156	11.2%	57	9.8%	99	12.2%
Domestic Violence	131	15.7%	63	11.3%	194	13.9%	49	8.4%	145	17.9%
Dependency	33	4.0%	5	0.9%	38	2.7%	7	1.2%	31	3.8%
Delinquency	32	3.8%	25	4.5%	57	4.1%	18	3.1%	39	4.8%
CHINS	1	0.1%	1	0.2%	2	0.1%	2	0.3%	0	0.0%
Family Total	309		138		447		133		314	
Quarter Caseload	833	100.0%	559	100.0%	1,392	100.0%	583	100.0%	809	100.0%

CROWNPOINT JUDICIAL DISTRICT

Case Type	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Civil	71	2.9%	37	4.6%	108	3.3%	36	3.7%	72	3.2%
Criminal	1,181	48.7%	139	17.3%	1,320	40.9%	87	8.8%	1,233	55.0%
Civil Traffic	576	23.7%	428	53.4%	1,004	31.1%	731	74.1%	273	12.2%
Criminal Traffic	185	7.6%	32	4.0%	217	6.7%	11	1.1%	206	9.2%
District Total	2,013		636		2,649		865		1,784	
Family Civil	246	10.1%	46	5.7%	292	9.0%	37	3.8%	255	11.4%
Domestic Violence	87	3.6%	110	13.7%	197	6.1%	75	7.6%	122	5.4%
Dependency	63	2.6%	7	0.9%	70	2.2%	6	0.6%	64	2.9%
Delinquency	14	0.6%	2	0.2%	16	0.5%	2	0.2%	14	0.6%
CHINS	3	0.1%	1	0.1%	4	0.1%	1	0.1%	3	0.1%
Family Total	413		166		579		121		458	
Quarter Caseload	2,426	100.0%	802	100.0%	3,228	100.0%	986	100.0%	2,242	100.0%

DILKON JUDICIAL DISTRICT

Case Type	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Civil	33	2.1%	59	12.5%	92	4.7%	38	3.4%	71	4.6%
Criminal	353	23.0%	330	69.8%	683	34.8%	835	74.4%	1,188	77.3%
Civil Traffic	650	42.3%	263	55.6%	913	46.6%	726	64.7%	1,376	89.5%
Criminal Traffic	28	1.8%	50	10.6%	78	4.0%	107	9.5%	135	8.8%
District Total	1,064		407		1,438		374		1,064	
Family Civil	251	16.3%	119	25.2%	370	18.9%	145	12.9%	396	25.8%
Domestic Violence	182	11.8%	155	32.8%	205	10.5%	23	2.0%	182	11.8%
Dependency	24	1.6%	21	4.4%	45	2.3%	0	0.0%	24	1.6%
Delinquency	16	1.0%	0	0.0%	16	0.8%	0	0.0%	16	1.0%
CHINS	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Family Total	473		66		522		748		473	
Quarter Caseload	1,537	100.0%	473	100.0%	1,960	100.0%	1,122	37.7%	1,537	100.0%

DZIK YIJIIN JUDICIAL DISTRICT

Case Type	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Civil	14	2.6%	7	6.7%	21	3.2%	5	3.1%	16	3.3%
Criminal	200	36.8%	20	19.2%	220	34.0%	48	29.8%	172	35.4%
Civil Traffic	210	38.7%	2	1.9%	212	32.8%	27	16.8%	185	38.1%
Criminal Traffic	42	7.7%	0	0.0%	42	6.5%	4	2.5%	38	7.8%
District Total	466		29		495		84		411	
Family Civil	29	5.3%	34	32.7%	63	9.7%	38	23.6%	25	5.1%
Domestic Violence	12	2.2%	32	30.8%	44	6.8%	34	21.1%	10	2.1%
Dependency	34	6.3%	5	4.8%	39	6.0%	5	3.1%	34	7.0%
Delinquency	1	0.2%	4	3.8%	5	0.8%	0	0.0%	5	1.0%
CHINS	1	0.2%	0	0.0%	1	0.2%	0	0.0%	1	0.2%
Family Total	77		75		152		77		75	
Quarter Caseload	543	100.0%	104	100.0%	647	100.0%	161	100.0%	486	100.0%

KAYENTA JUDICIAL DISTRICT

Case Type	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Civil	47	2.4%	23	4.7%	70	2.9%	16	3.0%	54	2.9%
Criminal	1,291	67.1%	182	37.1%	1,473	61.0%	166	31.6%	1,307	69.2%
Civil Traffic	137	7.1%	158	32.2%	295	12.2%	205	39.0%	90	4.8%
Criminal Traffic	259	13.5%	24	4.9%	283	11.7%	27	5.1%	256	13.6%
District Total	1,734		387		2,121		414		1,707	
Family Civil	71	3.7%	24	4.9%	95	3.9%	24	4.6%	71	3.8%
Domestic Violence	50	2.6%	67	13.7%	117	4.8%	76	14.4%	41	2.2%
Dependency	60	3.1%	12	2.4%	72	3.0%	11	2.1%	61	3.2%
Delinquency	5	0.3%	0	0.0%	5	0.2%	0	0.0%	5	0.3%
CHINS	4	0.2%	0	0.0%	4	0.2%	1	0.2%	3	0.2%
Family Total	190		103		293		112		181	
Quarter Caseload	1,924	100.0%	490	100.0%	2,414	100.0%	526	100.0%	1,888	100.0%

PUEBLO PINTADO COURT

Case Type	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Civil	7	3.3%	0	0.0%	7	2.8%	5	10.0%	2	1.0%
Criminal	157	73.0%	0	0.0%	157	62.1%	0	0.0%	157	77.3%
Civil Traffic	6	2.8%	16	42.1%	22	8.7%	13	26.0%	9	4.4%
Criminal Traffic	9	4.2%	1	2.6%	10	4.0%	3	6.0%	7	3.4%
District Total	179		17		196		21		175	
Family Civil	13	6.0%	8	21.1%	21	8.3%	10	20.0%	11	5.4%
Domestic Violence	17	7.9%	13	34.2%	30	11.9%	19	38.0%	11	5.4%
Dependency	6	2.8%	0	0.0%	6	2.4%	0	0.0%	6	3.0%
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	36		21		57		29		28	
Quarter Caseload	215	100.0%	38	100.0%	253	100.0%	50	100.0%	203	100.0%

RAMAH JUDICIAL DISTRICT

Case Type	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Civil	2	0.1%	4	1.4%	6	0.3%	2	2.2%	4	0.2%
Criminal	533	35.3%	111	37.6%	644	35.6%	9	9.9%	635	37.0%
Civil Traffic	687	45.4%	144	48.8%	831	46.0%	60	65.9%	771	44.9%
Criminal Traffic	78	5.2%	22	7.5%	100	5.5%	3	3.3%	97	5.7%
District Total	1,300		281		1,581		74		1,507	
Family Civil	121	8.0%	3	1.0%	124	6.9%	7	7.7%	117	6.8%
Domestic Violence	60	4.0%	9	3.1%	69	3.8%	6	6.6%	63	3.7%
Dependency	8	0.5%	2	0.7%	10	0.6%	3	3.3%	7	0.4%
Delinquency	20	1.3%	0	0.0%	20	1.1%	1	1.1%	19	1.1%
CHINS	3	0.2%	0	0.0%	3	0.2%	0	0.0%	3	0.2%
Family Total	212		14		226		17		209	
Quarter Caseload	1,512	100.0%	295	100.0%	1,807	100.0%	91	100.0%	1,716	100.0%

SHIPROCK JUDICIAL DISTRICT

Case Type	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Civil	126	6.2%	24	2.7%	150	5.1%	26	3.3%	124	5.8%
Criminal	685	33.9%	248	27.6%	933	31.9%	236	30.4%	697	32.5%
Civil Traffic	390	19.3%	308	34.3%	698	23.9%	191	24.6%	507	23.6%
Criminal Traffic	335	16.6%	107	11.9%	442	15.1%	71	9.1%	371	17.3%
District Total	1,536		687		2,223		524		1,699	
Family Civil	305	15.1%	81	9.0%	386	13.2%	77	9.9%	309	14.4%
Domestic Violence	135	6.7%	107	11.9%	242	8.3%	162	20.8%	80	3.7%
Dependency	8	0.4%	2	0.2%	10	0.3%	1	0.1%	9	0.4%
Delinquency	33	1.6%	16	1.8%	49	1.7%	12	1.5%	37	1.7%
CHINS	5	0.2%	6	0.7%	11	0.4%	1	0.1%	10	0.5%
Family Total	486		212		698		253		445	
Quarter Caseload	2,022	100.0%	899	100.0%	2,921	100.0%	777	100.0%	2,144	100.0%

TO'HAIJILEE COURT

Case Type	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Civil	3	0.8%	1	1.4%	4	0.9%	3	6.0%	1	0.2%
Criminal	246	62.1%	39	54.9%	285	61.0%	20	40.0%	265	63.5%
Civil Traffic	74	18.7%	6	8.5%	80	17.1%	4	8.0%	76	18.2%
Criminal Traffic	15	3.8%	4	5.6%	19	4.1%	2	4.0%	17	4.1%
District Total	338		50		388		29		359	
Family Civil	29	7.3%	8	11.3%	37	7.9%	10	20.0%	27	6.5%
Domestic Violence	11	2.8%	7	9.9%	18	3.9%	5	10.0%	13	3.1%
Dependency	2	0.5%	1	1.4%	3	0.6%	1	2.0%	2	0.5%
Delinquency	7	1.8%	4	5.6%	11	2.4%	4	8.0%	7	1.7%
CHINS	9	2.3%	1	1.4%	10	2.1%	1	2.0%	9	2.2%
Family Total	58		21		79		21		58	
Quarter Caseload	396	100.0%	71	100.0%	467	100.0%	50	100.0%	417	100.0%

TUBA CITY JUDICIAL DISTRICT

Case Type	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Civil	41	2.1%	25	4.5%	66	2.6%	16	4.1%	50	2.3%
Criminal	1,410	71.5%	110	19.7%	1,520	60.0%	80	20.6%	1,440	67.2%
Civil Traffic	150	7.6%	271	48.5%	421	16.6%	152	39.1%	269	12.6%
Criminal Traffic	95	4.8%	10	1.8%	105	4.1%	5	1.3%	100	4.7%
District Total	1,696		416		2,112		253		1,859	
Family Civil	145	7.3%	43	7.7%	188	7.4%	32	8.2%	156	7.3%
Domestic Violence	62	3.1%	82	14.7%	144	5.7%	86	22.1%	58	2.7%
Dependency	35	1.8%	4	0.7%	39	1.5%	0	0.0%	39	1.8%
Delinquency	26	1.3%	14	2.5%	40	1.6%	13	3.3%	27	1.3%
CHINS	9	0.5%	0	0.0%	9	0.4%	5	1.3%	4	0.2%
Family Total	277		143		420		136		284	
Quarter Caseload	1,973	100.0%	559	100.0%	2,532	100.0%	389	100.0%	2,143	100.0%

WINDOW ROCK JUDICIAL DISTRICT

Case Type	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Civil	759	20.0%	37	5.3%	796	17.7%	34	4.9%	762	20.1%
Criminal	498	13.1%	175	25.1%	673	15.0%	203	29.1%	470	12.4%
Civil Traffic	1,250	33.0%	283	40.6%	1,533	34.2%	267	38.3%	1,266	33.4%
Criminal Traffic	54	1.4%	37	5.3%	91	2.0%	38	5.4%	53	1.4%
District Total	2,561		532		3,093		542		2,551	
Family Civil	730	19.3%	69	9.9%	799	17.8%	45	6.4%	754	19.9%
Domestic Violence	232	6.1%	80	11.5%	312	7.0%	99	14.2%	213	5.6%
Dependency	191	5.0%	13	1.9%	204	4.5%	6	0.9%	198	5.2%
Delinquency	53	1.4%	3	0.4%	56	1.2%	6	0.9%	50	1.3%
CHINS	24	0.6%	0	0.0%	24	0.5%	0	0.0%	24	0.6%
Family Total	1,230		165		1,395		156		1,239	
Quarter Caseload	3,791	100.0%	697	100.0%	4,488	100.0%	698	100.0%	3,790	100.0%

NAVAJO NATION PROBATION SERVICES

Case Type	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Adult Probation	799	28.4%	270	16.0%	1,069	23.8%	270	18.9%	799	26.0%
Adult Parole	17	0.6%	60	3.6%	77	1.7%	36	2.5%	41	1.3%
Adult Short-Term Probation	1,843	65.4%	1,271	75.5%	3,114	69.2%	1,046	73.4%	2,068	67.2%
Adult Probation Total	2,659		1,601		4,260		1,352		2,908	
Juvenile Probation	53	1.9%	16	1.0%	69	1.5%	16	1.1%	53	1.7%
Juvenile Short-Term Probation	105	3.7%	67	4.0%	172	3.8%	57	4.0%	115	3.7%
Juvenile Probation Total	158		83		241		73		168	
Quarter Caseload	2,817	100.0%	1,684	100.0%	4,501	100.0%	1,425	100.0%	3,076	100.0%

NAVAJO NATION PEACEMAKING PROGRAM

District	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Alamo	5	2.5%	8	3.1%	13	2.9%	5	2.1%	8	3.7%
Aneth	8	4.0%	4	1.6%	12	2.6%	6	2.5%	6	2.8%
Chinle	14	7.0%	8	3.1%	22	4.8%	12	5.1%	10	4.6%
Crownpoint	25	12.5%	10	3.9%	35	7.7%	22	9.3%	13	6.0%
Dilkon	4	2.0%	22	8.6%	26	5.7%	14	5.9%	12	5.5%
Dził Yijiin	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Kayenta	18	9.0%	43	16.9%	61	13.4%	29	12.2%	32	14.7%
Ramah	18	9.0%	13	5.1%	31	6.8%	16	6.8%	15	6.9%
Shiprock	12	6.0%	33	12.9%	45	9.9%	18	7.6%	27	12.4%
To'hajiilee	12	6.0%	2	0.8%	14	3.1%	8	3.4%	6	2.8%
Tuba City	15	7.5%	60	23.5%	75	16.5%	40	16.9%	35	16.1%
Window Rock	69	34.5%	52	20.4%	121	26.6%	67	28.3%	54	24.8%
Quarter Caseload	200	100.0%	255	100.0%	455	100.0%	237	100.0%	218	100.0%

X. JUDICIAL BRANCH BUDGETS AND EXPENDITURES

JUDICIAL BRANCH FY 2020 1st QUARTER BUDGETS vs EXPENDITURES - as of 12/31/19

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

A. Navajo Nation General Fund. The 24th Navajo Nation Council and Navajo Nation President approved Resolution CS-30-19 on 9/13/19 for the NN Fiscal Year 2020 Comprehensive Budget from October 01, 2019 to September 30, 2020. The Judicial Branch General Fund budget allocation was \$14,924,653 plus Indirect Cost Recovery of \$150,104 totaling \$15,074,757 (**Original Budget**). As of 12/31/19, the Judicial Branch's FY 2020 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						
		Miscellaneous	0.00	0.00	(252.70)	0.00	252.70	#DIV/0!
		Prior Year Carry Over	0.00	0.00	0.00	0.00	0.00	#DIV/0!
		IDC Recovery	(150,104.00)	(150,104.00)	(24,090.58)	0.00	(126,013.42)	16.05%
		Allocation	(1,402,327.00)	(1,402,327.00)	0.00	0.00	(1,402,327.00)	0.00%
		Revenues	(1,552,431.00)	(1,552,431.00)	(24,343.28)	0.00	(1,528,087.72)	1.57%
		Personnel Expenses	1,459,607.00	1,459,607.00	298,903.29	0.00	1,160,703.71	20.48%
		3000-7000 Operating Expenses	92,824.00	92,824.00	26,939.26	2,656.75	63,227.99	31.88%
		2000 Expenses	1,552,431.00	1,552,431.00	325,842.55	2,656.75	1,223,931.70	21.16%
2	102002	Chinle Judicial District						
		Prior Year Carry Over	0.00	0.00	0.00	0.00	0.00	#DIV/0!
		Allocation	(1,057,747.00)	(1,057,747.00)	0.00	0.00	(1,057,747.00)	0.00%
		Revenues	(1,057,747.00)	(1,057,747.00)	0.00	0.00	(1,057,747.00)	0.00%
		Personnel Expenses	980,519.00	980,519.00	176,472.02	0.00	804,046.98	18.00%
		3000-7000 Operating Expenses	77,228.00	77,228.00	13,469.64	0.00	63,758.36	17.44%
		2000 Expenses	1,057,747.00	1,057,747.00	189,941.66	0.00	867,805.34	17.96%
3	102003	Crownpoint Judicial District						
		Prior Year Carry Over	0.00	0.00	0.00	0.00	0.00	#DIV/0!
		Allocation	(889,240.00)	(889,240.00)	0.00	0.00	(889,240.00)	0.00%
		Revenues	(889,240.00)	(889,240.00)	0.00	0.00	(889,240.00)	0.00%
		Personnel Expenses	837,676.00	837,676.00	167,904.25	0.00	669,771.75	20.04%
		3000-7000 Operating Expenses	51,564.00	51,564.00	13,936.96	0.00	37,627.04	27.03%
		2000 Expenses	889,240.00	889,240.00	181,841.21	0.00	707,398.79	20.45%
4	102004	Window Rock Judicial District						
		Prior Year Carry Over	0.00	0.00	0.00	0.00	0.00	#DIV/0!
		Allocation	(1,112,071.00)	(1,112,071.00)	0.00	0.00	(1,112,071.00)	0.00%
		Revenues	(1,112,071.00)	(1,112,071.00)	0.00	0.00	(1,112,071.00)	0.00%
		Personnel Expenses	1,044,000.00	1,044,000.00	199,800.65	0.00	844,199.35	19.14%
		3000-7000 Operating Expenses	68,071.00	68,071.00	9,941.73	1,705.02	56,424.25	17.11%
		2000 Expenses	1,112,071.00	1,112,071.00	209,742.38	1,705.02	900,623.60	19.01%
5	102005	Shiprock Judicial District						
		Prior Year Carry Over	0.00	0.00	0.00	0.00	0.00	#DIV/0!
		Allocation	(1,096,452.00)	(1,096,452.00)	0.00	0.00	(1,096,452.00)	0.00%
		Revenues	(1,096,452.00)	(1,096,452.00)	0.00	0.00	(1,096,452.00)	0.00%
		Personnel Expenses	1,034,855.00	1,034,855.00	197,599.31	0.00	837,255.69	19.09%
		3000-7000 Operating Expenses	61,597.00	61,597.00	11,707.75	0.00	49,889.25	19.01%
		2000 Expenses	1,096,452.00	1,096,452.00	209,307.06	0.00	887,144.94	19.09%

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	#DIV/0!
	1996	Allocation	(980,740.00)	(980,740.00)	0.00	0.00	(980,740.00)	0.00%
	1000	Revenues	(980,740.00)	(980,740.00)	0.00	0.00	(980,740.00)	0.00%
	2001	Personnel Expenses	920,105.00	920,105.00	149,119.51	0.00	770,985.49	16.21%
	3000-7000	Operating Expenses	60,635.00	60,635.00	12,552.90	0.00	48,082.10	20.70%
	2000	Expenses	980,740.00	980,740.00	161,672.41	0.00	819,067.59	16.48%
7	102007	Ramah Judicial District						
	1942	Prior Year Carry Over	0.00	0.00	0.00	0.00	0.00	#DIV/0!
	1996	Allocation	(492,201.00)	(492,201.00)	0.00	0.00	(492,201.00)	0.00%
	1000	Revenues	(492,201.00)	(492,201.00)	0.00	0.00	(492,201.00)	0.00%
	2001	Personnel Expenses	452,521.00	452,521.00	89,609.81	0.00	362,911.19	19.80%
	3000-7000	Operating Expenses	39,680.00	39,680.00	8,685.13	0.00	30,994.87	21.89%
	2000	Expenses	492,201.00	492,201.00	98,294.94	0.00	393,906.06	19.97%
8	102008	Supreme Court						
	1942	Prior Year Carry Over	0.00	0.00	0.00	0.00	0.00	#DIV/0!
	1996	Allocation	(1,268,887.00)	(1,268,887.00)	0.00	0.00	(1,268,887.00)	0.00%
	1000	Revenues	(1,268,887.00)	(1,268,887.00)	0.00	0.00	(1,268,887.00)	0.00%
	2001	Personnel Expenses	1,173,710.00	1,173,710.00	180,094.17	0.00	993,615.83	15.34%
	3000-7000	Operating Expenses	95,177.00	95,177.00	13,672.42	0.00	81,504.58	14.37%
	2000	Expenses	1,268,887.00	1,268,887.00	193,766.59	0.00	1,075,120.41	15.27%
9	102009	Peacemaking Program						
	1942	Prior Year Carry Over	0.00	0.00	0.00	0.00	0.00	#DIV/0!
	1996	Allocation	(1,227,708.00)	(1,227,708.00)	0.00	0.00	(1,227,708.00)	0.00%
	1000	Revenues	(1,227,708.00)	(1,227,708.00)	0.00	0.00	(1,227,708.00)	0.00%
	2001	Personnel Expenses	1,149,678.00	1,149,678.00	260,043.56	0.00	889,634.44	22.62%
	3000-7000	Operating Expenses	78,030.00	78,030.00	12,345.77	192.09	65,492.14	16.07%
	9000	Capital Outlay	0.00	0.00	0.00	0.00	0.00	#DIV/0!
	2000	Expenses	1,227,708.00	1,227,708.00	272,389.33	192.09	955,126.58	22.20%
10	102010	Kayenta Judicial District						
	1942	Prior Year Carry Over	0.00	0.00	0.00	0.00	0.00	#DIV/0!
	1996	Allocation	(854,344.00)	(854,344.00)	0.00	0.00	(854,344.00)	0.00%
	1000	Revenues	(854,344.00)	(854,344.00)	0.00	0.00	(854,344.00)	0.00%
	2001	Personnel Expenses	783,698.00	783,698.00	171,283.74	0.00	612,414.26	21.86%
	3000-7000	Operating Expenses	70,646.00	70,646.00	5,558.00	0.00	65,088.00	7.87%
	2000	Expenses	854,344.00	854,344.00	176,841.74	0.00	677,502.26	20.70%
11	102011	Dilkon Judicial District						
	1942	Prior Year Carry Over	0.00	0.00	0.00	0.00	0.00	#DIV/0!
	1996	Allocation	(766,520.00)	(766,520.00)	0.00	0.00	(766,520.00)	0.00%
	1000	Revenues	(766,520.00)	(766,520.00)	0.00	0.00	(766,520.00)	0.00%
	2001	Personnel Expenses	694,467.00	694,467.00	147,558.22	0.00	546,908.78	21.25%
	3000-7000	Operating Expenses	72,053.00	72,053.00	13,274.51	0.00	58,778.49	18.42%
	2000	Expenses	766,520.00	766,520.00	160,832.73	0.00	605,687.27	20.98%
12	102012	Aneth Judicial District						
	1942	Prior Year Carry Over	0.00	0.00	0.00	0.00	0.00	#DIV/0!
	1996	Allocation	(628,065.00)	(628,065.00)	0.00	0.00	(628,065.00)	0.00%
	1000	Revenues	(628,065.00)	(628,065.00)	0.00	0.00	(628,065.00)	0.00%
	2001	Personnel Expenses	569,248.00	569,248.00	102,296.20	0.00	466,951.80	17.97%
	3000-7000	Operating Expenses	58,817.00	58,817.00	9,541.21	0.00	49,275.79	16.22%
	2000	Expenses	628,065.00	628,065.00	111,837.41	0.00	516,227.59	17.81%

No.	Business Unit/Object Code	Program/Description	Original Budget	Revised Budget	Actuals - YTD	Encumbrances	Budget Available	% Expensed of Total
13	102013	Tohajiilee Judicial District						
	1942	Prior Year Carry Over	0.00	0.00	0.00	0.00	0.00	#DIV/0!
	1996	Allocation	(631,876.00)	(631,876.00)	0.00	0.00	(631,876.00)	0.00%
	1000	Revenues	(631,876.00)	(631,876.00)	0.00	0.00	(631,876.00)	0.00%
	2001	Personnel Expenses	569,248.00	569,248.00	134,960.11	0.00	434,287.89	23.71%
	3000-7000	Operating Expenses	62,628.00	62,628.00	7,500.67	0.00	55,127.33	11.98%
	2000	Expenses	631,876.00	631,876.00	142,460.78	0.00	489,415.22	22.55%
14	102014	Alamo Judicial District						
	1942	Prior Year Carry Over	0.00	0.00	0.00	0.00	0.00	#DIV/0!
	1996	Allocation	(227,716.00)	(227,716.00)	0.00	0.00	(227,716.00)	0.00%
	1000	Revenues	(227,716.00)	(227,716.00)	0.00	0.00	(227,716.00)	0.00%
	2001	Personnel Expenses	196,456.00	196,456.00	37,859.32	0.00	158,596.68	19.27%
	3000-7000	Operating Expenses	31,260.00	31,260.00	4,403.86	0.00	26,856.14	14.09%
	2000	Expenses	227,716.00	227,716.00	42,263.18	0.00	185,452.82	18.56%
15	102015	Dzil Yijin Judicial District						
	1942	Prior Year Carry Over	0.00	0.00	0.00	0.00	0.00	#DIV/0!
	1996	Allocation	(317,430.00)	(317,430.00)	0.00	0.00	(317,430.00)	0.00%
	1000	Revenues	(317,430.00)	(317,430.00)	0.00	0.00	(317,430.00)	0.00%
	2001	Personnel Expenses	283,254.00	283,254.00	61,144.99	0.00	222,109.01	21.59%
	3000-7000	Operating Expenses	34,176.00	34,176.00	5,582.85	2,090.11	26,503.04	22.45%
	9000	Capital Outlay	0.00	0.00	0.00	0.00	0.00	#DIV/0!
	2000	Expenses	317,430.00	317,430.00	66,727.84	2,090.11	248,612.05	21.68%
16	102017	Pueblo Pintado Circuit Court						
	1942	Prior Year Carry Over	0.00	0.00	0.00	0.00	0.00	#DIV/0!
	1996	Allocation	(166,088.00)	(166,088.00)	0.00	0.00	(166,088.00)	0.00%
	1000	Revenues	(166,088.00)	(166,088.00)	0.00	0.00	(166,088.00)	0.00%
	2001	Personnel Expenses	143,209.00	143,209.00	25,312.68	0.00	117,896.32	17.68%
	3000-7000	Operating Expenses	22,879.00	22,879.00	7,169.01	0.00	15,709.99	31.33%
	2000	Expenses	166,088.00	166,088.00	32,481.69	0.00	133,606.31	19.56%
17	102018	Probation Services						
	1942	Prior Year Carry Over	0.00	0.00	0.00	0.00	0.00	#DIV/0!
	1996	Allocation	(1,770,563.00)	(1,770,563.00)	0.00	0.00	(1,770,563.00)	0.00%
	1000	Revenues	(1,770,563.00)	(1,770,563.00)	0.00	0.00	(1,770,563.00)	0.00%
	2001	Personnel Expenses	1,645,399.00	1,645,399.00	315,489.23	0.00	1,329,909.77	19.17%
	3000-7000	Operating Expenses	125,164.00	125,164.00	14,696.23	0.00	110,467.77	11.74%
	2000	Expenses	1,770,563.00	1,770,563.00	330,185.46	0.00	1,440,377.54	18.65%
18	102019	Judicial Conduct Commission						
	1942	Prior Year Carry Over	0.00	0.00	0.00	0.00	0.00	#DIV/0!
	1996	Allocation	(34,678.00)	(34,678.00)	0.00	0.00	(34,678.00)	0.00%
	1000	Revenues	(34,678.00)	(34,678.00)	0.00	0.00	(34,678.00)	0.00%
	2001	Personnel Expenses	4,387.00	4,387.00	2,823.75	0.00	1,563.25	64.37%
	3000-7000	Operating Expenses	30,291.00	30,291.00	1,653.80	0.00	28,637.20	5.46%
	2000	Expenses	34,678.00	34,678.00	4,477.55	0.00	30,200.45	12.91%
Judicial Branch General Fund Total:			15,074,757.00	15,074,757.00	2,910,906.52	6,643.97	12,157,206.51	19.35%
Overall Breakdown of General Funds:								
	1930	Miscellaneous	0.00	0.00	(252.70)	0.00	252.70	#DIV/0!
	1942	Prior Year Carry Over	0.00	0.00	0.00	0.00	0.00	#DIV/0!
	1992	IDC Recovery	(150,104.00)	(150,104.00)	(24,090.58)	0.00	(126,013.42)	16.05%
	1996	Allocation	(14,924,653.00)	(14,924,653.00)	0.00	0.00	(14,924,653.00)	0.00%
	1000	Revenues	(15,074,757.00)	(15,074,757.00)	(24,343.28)	0.00	(15,050,413.72)	0.16%
	2000	Personnel Expenses	13,942,037.00	13,942,037.00	2,718,274.81	0.00	11,223,762.19	19.50%
	3000-7000	Operating Expenses	1,132,720.00	1,132,720.00	192,631.71	6,643.97	933,444.32	17.59%
	9000	Capital Outlay	0.00	0.00	0.00	0.00	0.00	#DIV/0!
	2000	Expenses	15,074,757.00	15,074,757.00	2,910,906.52	6,643.97	12,157,206.51	19.35%

No.	Business Unit/Object Code	Program/Description	Original Budget	Revised Budget	Actuals - YTD	Encumbrances	Budget Available	% Expended of Total
19	118019	NN Integrated Justice (Fixed Costs)						
	1942	Prior Year Carry Over	0.00	(20,157.50)	0.00	0.00	(20,157.50)	0.00%
	1996	Allocation	(350,000.00)	(350,000.00)	0.00	0.00	(350,000.00)	0.00%
	1000	Revenues	(350,000.00)	(370,157.50)	0.00	0.00	(370,157.50)	0.00%
	3000-7000	Operating Expenses	350,000.00	370,157.50	23,231.28	57.50	346,868.72	6.29%
	2000	Expenses	350,000.00	370,157.50	23,231.28	57.50	346,868.72	6.29%

Overall Breakdown of General Funds Plus NN Integrated Justice Fixed Costs:

	1930	Miscellaneous	0.00	0.00	(252.70)	0.00	252.70	#DIV/0!
	1942	Prior Year Carry Over	0.00	(20,157.50)	0.00	0.00	(20,157.50)	0.00%
	1992	IDC Recovery	(150,104.00)	(150,104.00)	(24,090.58)	0.00	(126,013.42)	16.05%
	1996	Allocation	(15,274,653.00)	(15,274,653.00)	0.00	0.00	(15,274,653.00)	0.00%
	1000	Revenues	(15,424,757.00)	(15,444,914.50)	(24,343.28)	0.00	(15,420,571.22)	0.16%
	2000	Personnel Expenses	13,942,037.00	13,942,037.00	2,718,274.81	0.00	11,223,762.19	19.50%
	3000-7000	Operating Expenses	1,482,720.00	1,502,877.50	215,862.99	6,701.47	1,280,313.04	14.81%
	9000	Capital Outlay	0.00	0.00	0.00	0.00	0.00	#DIV/0!
	2000	Expenses	15,424,757.00	15,444,914.50	2,934,137.80	6,701.47	12,504,075.23	19.04%

The Judicial Branch currently has fifteen (15) Active External Fund Budgets as follows: **(1) K170801** Peacemaking Youth Edu. Apprentices Contract Term 10/1/17 – 9/30/21; **(2) K180800** Navajo Juvenile Healing to Wellness Court, Contract Term 10/1/17 – 9/30/21; **(3) K170802** FY 2017 Edward Byrne JAG, Contract Term 10/1/16 - 9/30/20; **(4) K180801** FY '18 New Path Reentry, Contract Term 10/01/18 - 9/30/20; **(5) K180802** NN Wellness Courts, Contract Term 10/1/18 - 9/30/21; **(6) K160800** FY '16 Edward Byrne JAG, Contract Term 10/1/15 - 9/30/19; **(7) K180803** FY '18 Edward Bryne Jag , Contract Term 10/1/17 - 9/30/21; **(8) K160736** CY 16 Tribal Courts, Contract Term 1/1/16 - 12/31/19; **(9) K160781** CY 16 Judicial One Time Funding, Contract Term 1/1/16 - 12/31/19, **(10) K170745** CY 17 Tribal Courts, Contract Term 1/1/17 – 12/31/19; **(11) K170748** CY 17 One Time Funding VAVA, Contract Term 1/1/17 - 12/31/18; **(12) K180718** CY 18 Tribal Courts, Contract Term 1/1/17 – 12/31/21; **(13) K180772** CY 18 One Time Direct TWAHE Funding Contract Term 1/1/18 - 12/31/19; **(14) K190723** CY 19 Tribal Courts, Contract Term 1/1/17 - 12/31/20 and **(15) K190778** CY 19 Judicial One Time Funds, Contract Term 1/1/17 - 12/31/20. There are eight (8) Public Law 93-638 Indian Self-Determination Act, multiyear contracts with the Bureau of Indian Affairs (BIA) to provide court services within the Navajo Nation.

No.	Unit/Object	Program/Description	Original Budget	Revised Budget	Actuals - YTD	Encumbrances	Budget Available	Expensed
1	K170801	Peacemaking Youth EDU-Apprentices						
	2001	Personnel Expenses	0.00	106,658.00	11,646.50	0.00	95,011.50	10.92%
	3000-7000	Operating Expenses	302,448.00	195,660.00	67,568.04	0.00	128,091.96	34.53%
	9500	Matching & Indirect Cost	47,182.00	47,312.00	12,397.09	0.00	34,914.91	26.20%
	2000	Expenses	349,630.00	349,630.00	91,611.63	0.00	258,018.37	26.20%
2	K180800	Navajo Juvenile Healing To Wellness Court						
	2001	Personnel Expenses	106,185.00	106,185.00	15,609.35	0.00	90,575.65	14.70%
	3000-7000	Operating Expenses	196,583.00	196,583.00	8,874.67	0.00	187,708.33	4.51%
	9500	Matching & Indirect Cost	47,232.00	47,232.00	3,831.77	0.00	43,400.23	8.11%
	2000	Expenses	350,000.00	350,000.00	28,315.79	0.00	321,684.21	8.09%
3	K170802	FY 17 Edward Byrne JAG						
	3000-7000	Operating Expenses	64,537.00	64,537.00	0.00	0.00	64,537.00	0.00%
	9500	Matching & Indirect Cost	6,453.00	6,453.00	0.00	0.00	6,453.00	0.00%
	2000	Expenses	70,990.00	70,990.00	0.00	0.00	70,990.00	0.00%
4	K180801	FY '18 New Path Reentry						
	2001	Personnel Expenses	59,902.00	59,902.00	0.00	0.00	59,902.00	0.00%
	3000-7000	Operating Expenses	113,033.00	113,033.00	405.06	0.00	112,627.94	0.36%
	9500	Matching & Indirect Cost	27,065.00	27,065.00	63.39	0.00	27,001.61	0.23%
	2000	Expenses	200,000.00	200,000.00	468.45	0.00	199,531.55	0.23%
5	K180802	NN Wellness Courts						
	2001	Personnel Expenses	365,197.00	365,197.00	5,265.35	0.00	359,931.65	1.44%
	3000-7000	Operating Expenses	283,311.00	283,311.00	563.67	0.00	282,747.33	0.20%
	9500	Matching & Indirect Cost	101,492.00	101,492.00	912.25	0.00	100,579.75	0.90%
	2000	Expenses	750,000.00	750,000.00	6,741.27	0.00	743,258.73	0.90%
6	K160800	FY 16 Edward Byrne JAG						
	3000-7000	Operating Expenses	46,301.00	44,392.00	43,115.52	0.00	1,276.48	97.12%
	9500	Matching & Indirect Cost	2,530.00	4,439.00	4,311.56	0.00	127.44	97.13%
	2000	Expenses	48,831.00	48,831.00	47,427.08	0.00	1,403.92	97.12%

7	K180803	FY 18 Edward Byrne JAG						
	3000-7000	Operating Expenses	99,581.00	99,581.00	0.00	0.00	99,581.00	0.00%
	9500	Matching & Indirect Cost	9,958.00	9,958.00	0.00	0.00	9,958.00	0.00%
	2000	Expenses	109,539.00	109,539.00	0.00	0.00	109,539.00	0.00%
		Judicial Branch External Funds	\$ 1,878,990.00	\$ 1,878,990.00	\$ 174,564.22	\$ -	\$ 1,704,425.78	9.29%
8	K160736	CY 16 Tribal Courts						
	2001	Personnel Expenses	1,334,724.00	949,782.11	949,782.11	0.00	0.00	100.00%
	3000-7000	Operating Expenses	101,577.00	680,813.45	680,813.45	0.00	0.00	100.00%
	9000	Capital Outlay	0.00	95,175.49	95,175.49	0.00	0.00	100.00%
	2000	Expenses	1,436,301.00	1,725,771.05	1,725,771.05	0.00	0.00	100.00%
9	K160781	CY 16 Judicial One Time Funding						
	2001	Personnel Expenses	276,511.00	280,169.60	280,169.60	0.00	0.00	100.00%
	3000-7000	Operating Expenses	16,305.00	12,646.40	12,646.40	0.00	0.00	100.00%
	2000	Expenses	292,816.00	292,816.00	292,816.00	0.00	0.00	100.00%
10	K170745	CY 17 Tribal Courts						
	2001	Personnel Expenses	770,471.00	1,358,721.44	1,358,721.44	0.00	0.00	100.00%
	3000-7000	Operating Expenses	53,563.00	232,055.56	232,055.56	0.00	0.00	100.00%
	2000	Expenses	824,034.00	1,590,777.00	1,590,777.00	0.00	0.00	100.00%
11	K170748	CY 17 One Time Funds VAWA						
	2001	Personnel Expenses	10,272.00	25,798.30	25,798.30	0.00	0.00	100.00%
	3000-7000	Operating Expenses	79,728.00	64,201.70	64,201.70	0.00	0.00	100.00%
	2000	Expenses	90,000.00	90,000.00	90,000.00	0.00	0.00	100.00%
12	K180718	CY 18 Tribal Courts						
	2001	Personnel Expenses	258,684.00	1,555,491.00	1,385,839.59	0.00	169,651.41	89.09%
	3000-7000	Operating Expenses	10,933.00	115,224.00	104,888.25	0.00	10,335.75	91.03%
	2000	Expenses	269,617.00	1,670,715.00	1,490,727.84	0.00	179,987.16	89.23%
13	K180772	CY 18 One Time Direct TIWAHE						
	2001	Personnel Expenses	272,340.00	275,669.00	269,366.08	0.00	6,302.92	97.71%
	3000-7000	Operating Expenses	23,488.00	20,159.00	18,181.63	0.00	1,977.37	90.19%
	2000	Expenses	295,828.00	295,828.00	287,547.71	0.00	8,280.29	97.20%
14	K190723	CY 19 Tribal Courts						
	2001	Personnel Expenses	262,524.00	1,441,832.00	1,242,362.82	0.00	199,469.18	86.17%
	3000-7000	Operating Expenses	8,119.00	180,833.00	100,910.70	27,441.28	52,481.02	70.98%
	2000	Expenses	270,643.00	1,622,665.00	1,343,273.52	27,441.28	251,950.20	84.47%
15	K190778	CY 19 Judicial One Time Funds						
	2001	Personnel Expenses	277,245.00	277,245.00	0.00	0.00	277,245.00	0.00%
	3000-7000	Operating Expenses	48,061.00	48,061.00	0.00	0.00	48,061.00	0.00%
	2000	Expenses	325,306.00	325,306.00	0.00	0.00	325,306.00	0.00%
		Total Tribal Courts:	\$ 3,804,545.00	\$ 7,613,878.05	\$ 6,820,913.12	\$ 27,441.28	\$ 765,523.65	89.95%
		Judicial Branch External Funds & P.L. 93-638 Grand	\$ 5,683,535.00	\$ 9,492,868.05	\$ 6,995,477.34	\$ 27,441.28	\$ 2,469,949.43	73.98%
Overall Breakdown of External Funds and General Funds:								
	2000	Personnel Expenses	17,936,092.00	20,744,687.45	8,262,835.95	0.00	12,481,851.50	39.83%
	3000-7000	Operating Expenses	2,930,288.00	3,853,968.61	1,550,087.64	34,142.75	2,269,738.22	41.11%
	9000	Capital Outlay	0.00	95,175.49	95,175.49	0.00	0.00	100.00%
	9500	Matching & Indirect Cost	241,912.00	243,951.00	21,516.06	0.00	222,434.94	8.82%
	2000	Expenses	\$ 21,108,292.00	\$ 24,937,782.55	\$ 9,929,615.14	\$ 34,142.75	\$ 14,974,024.66	39.95%
		General & External Funds - Grand Totals:	\$ 21,108,292.00	\$ 24,937,782.55	\$ 9,929,615.14	\$ 34,142.75	\$ 14,974,024.66	39.95%

XI. JUDICIAL BRANCH FINES AND FEES COLLECTION

FY 2020 1st Quarter - Budget Status Report as of 12/31/19 - BU 107008							
Object Code	Description	Original Budget	Revised Budget	Actuals - YTD	Encumbrances	Budget Available	% Expensed of Total
1400	Financial Revenues	0.00	0.00	(35.00)	0.00	35.00	
1600	Fines & Court Fees	(500,000.00)	(500,000.00)	(154,550.37)	0.00	(345,449.63)	30.91%
1850	Other Revenue Sources	0.00	0.00	(0.05)	0.00	0.05	#DIV/0!
1000	Revenues	(\$500,000.00)	(\$500,000.00)	(\$154,585.42)	\$0.00	(\$345,414.58)	30.92%
Court Fines & Fees Collected by Quarter							
Object Code	Description	FY 2020 1st Qtr.	FY 2020 2nd Qtr.	FY 2020 3rd Qtr.	FY 2020 4th Qtr.	TOTAL - YTD	
1600	Fines & Court Fees						
1611	District Court - Chinle	4,433.15				4,433.15	
1612	District Court - Crownpoint	3,061.75				3,061.75	
1613	District Court - Kayenta	2,528.02				2,528.02	
1614	District Court - Ramah	842.00				842.00	
1615	District Court - Shiprock	4,575.25				4,575.25	
1616	District Court - Tuba City	890.30				890.30	
1617	District Court - Window Rock	10,277.30				10,277.30	
1618	District Court - Dilkon	1,648.20				1,648.20	
1619.02	District Court - Aneth	780.30				780.30	
1619.04	District Court - Dzil Yijiin	1,760.00				1,760.00	
1610	Dist. Fines & Court Fees Total:	\$30,796.27	\$0.00	\$0.00	\$0.00	\$30,796.27	
1620	Family						
1621	Family Court - Alamo	185.00				185.00	
1622	Family Court - Chinle	1,015.00				1,015.00	
1623	Family Court - Crownpoint	1,495.00				1,495.00	
1624	Family Court - Kayenta	818.05				818.05	
1625	Family Court - Ramah	290.90				290.90	
1626	Family Court - Shiprock	2,019.45				2,019.45	
1627	Family Court - Tohajiilee	165.00				165.00	
1628	Family Court - Tuba City	1,142.25				1,142.25	
1629	Family Court - Window Rock	1,655.00				1,655.00	
1630	Family Court - Dilkon	259.20				259.20	
1631.02	Family Court - Aneth	240.00				240.00	
1631.04	Family Court - Dzil Yijiin	285.00				285.00	
1620	Family Court Total:	\$9,569.85	\$0.00	\$0.00	\$0.00	\$9,569.85	
1640	Circuit						
1642	Circuit Court - Alamo	613.00				613.00	
1644	Circuit Court - Tohajiilee	666.40				666.40	
1640	Circuit Court Total:	\$1,279.40	\$0.00	\$0.00	\$0.00	\$1,279.40	
1650	Supreme						
1652	Supreme Court - WR	787.70				787.70	
1650	Supreme Court Total:	\$787.70	\$0.00	\$0.00	\$0.00	\$787.70	
1601	Court Total:	\$42,433.22	\$0.00	\$0.00	\$0.00	\$42,433.22	

Object Code	Description	FY 2020 1st Qtr.	FY 2020 2nd Qtr.	FY 2020 3rd Qtr.	FY 2020 4th Qtr.	TOTAL - YTD
1660	Public Safety Fines					
1661	Traffic					
1662	Traffic Fines - Alamo	450.00				450.00
1663	Traffic Fines - Chinle	12,114.00				12,114.00
1664	Traffic Fines - Crownpoint	25,308.45				25,308.45
1665	Traffic Fines - Kayenta	12,051.75				12,051.75
1666	Traffic Fines - Ramah	3,680.00				3,680.00
1667	Traffic Fines - Shiprock	16,595.35				16,595.35
1668	Traffic Fines - Tohajiilee	150.00				150.00
1669	Traffic Fines - Tuba City	6,505.00				6,505.00
1670	Traffic Fines - Window Rock	21,660.10				21,660.10
1671	Traffic Fines - Dilkon	8,905.00				8,905.00
1672.02	Traffic Fines - Aneth	3,115.00				3,115.00
1672.04	Traffic Fines - Dzil Yijjin	1,582.50				1,582.50
1661	Traffic Total:	\$112,117.15	\$0.00	\$0.00	\$0.00	\$112,117.15
1600	Fines & Court Fees Totals:	\$154,550.37	\$0.00	\$0.00	\$0.00	\$154,550.37
Judicial District Court Fines & Fees Summary:						
1600	Fines & Court Fees	30,796.27	0.00	0.00	0.00	30,796.27
1620	Family	9,569.85	0.00	0.00	0.00	9,569.85
1640	Circuit	1,279.40	0.00	0.00	0.00	1,279.40
1650	Supreme	787.70	0.00	0.00	0.00	787.70
1661	Traffic	112,117.15	0.00	0.00	0.00	112,117.15
	Grand Totals:	\$154,550.37	\$0.00	\$0.00	\$0.00	\$154,550.37