

JUDICIAL BRANCH of the NAVAJO NATION



FISCAL YEAR 2010 First Quarter Report (October 1, 2009 – December 31, 2009)

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I. MESSAGE FROM THE CHIEF JUSTICE

You will notice from this report, including the statistics, that the number of cases that are filed continue to increase. The rising number with no abatement sends us a clear signal that there is a rise in disputes, crime, and domestic violence. We will address them in the best way we can, but if these numbers don't change, the increased demand for services puts a strain on our resources, not only in human terms, but the paltry amount of funds that we have in our budget.

In addition, these statistics show that people resort to adversarial processes much more than talking things out. It is time that all branches of government and local government, demonstrate how these disputes and problems can be handled first and foremost, by use of our values and traditions including the Peacemaking process. We will continue to educate people that this is the preferable method because it uses our laws and traditions. We, in government, must be the example in this education. Our values and traditions do provide effective means of resolving disputes. Litigations, with its adversarial proceedings, is not always the best way to resolve differences. However if the dispute continues, in the courts of the Navajo Nation, the Judicial Branch will resolve the matter with impartiality and in the best interest of the Navajo People and their government.

This last quarter, we witnessed significant debate and disagreement over in the reformation of the Navajo Nation government. Obviously, we continue to struggle with developing laws, rules, and regulations that are in accordance with our system of Navajo values and traditions. But these efforts should be premised upon the fact that we all share common values and traditions and we therefore, must not resort to inappropriate language and actions that will result in anger and violence.

We should all participate in those discussions and debate. Our great Nation deserves your input. We all need to come together to help decide our future, our children's future. But there is a growing concern, as expressed by the elders; that the language and actions of the people seem to be escalating to open anger and disrespect. The fear of the elders is that we do not repeat the mistake we have had in the past and not allow this political discussion to escalate to violence or irreparable division among our people. I also notice that concern and, I, as Chief Justice, must express my thoughts.

The Navajo Nation needs to continue to make rules, laws, and regulations, but it needs to be done within the rule of the law. Developing the future and direction of the People should not be treated like a contest or a battle. It should be done in the best interest of the People. There is a need for civility and the practice of respectful relations. It is imperative that we each learn and abide by our traditional teachings, including *K'é*.

Herb Yazzie

Chief Justice of the Navajo Nation

II. CONTACT PERSON

Honorable Herb Yazzie, 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

Herb Yazzie, Chief Justice

E-mail lindabitsoi@navajo.org

JUDICIAL ADMINISTRATION

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

Edward B. Martin, Director of Judicial Administration

E-mail edmartin@navajo.org

FISCAL OFFICE

(928) 871-6900 / FAX (928) 871-6901

Jimmy Yellowhair, Fiscal Director

E-mail jimmyyellowhair@navajo.org

HUMAN RESOURCE

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

William Nakai, Human Resource Director

E-mail wmnakai@navajo.org

PROBATION SERVICES

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

Lucinda A. Yellowhair, Chief Probation Officer

E-mail layellowhair@navajo.org

PEACEMAKING PROGRAM

(928) 871-6388 / FAX (928) 871-6120

Gloria Benally, Peacemaking Coordinator

E-mail gloriabenally@navajo.org

NÁBINÁHAAZLÁAGO INITIATIVE

(928) 871-6920 / FAX (928) 871-6761

Perry Yazzie, Operations Analyst

E-mail perryyazzie@navajo.org

NÁBINÁHAAZLÁAGO INITIATIVE

(928) 871-6920 / FAX (928) 871-6761

Rosalita Whitehair, Liaison Officer

E-mail rwhitehair@navajo.org

SUPREME COURT OF THE NAVAJO NATION

P.O. Box 520

Window Rock, AZ 86515

Herb Yazzie, Chief Justice

Louise G. Grant, Associate Justice

Eleanor Shirley, Associate Justice

Benjenita K. Bates, Court Administrator

Telephone (928) 871-6763

FAX (928) 871-7016

E-mail benjibates@navajo.org

TUBA CITY JUDICIAL DISTRICT

P.O. Box 725

Tuba City, AZ 86045

Allen Sloan, Judge

Alice Huskie, Court Administrator

District/Family Court (928) 283-3140

FAX (928) 283-3158

E-mail allensloan@navajo.org

E-mail alicehuskie@navajo.org

KAYENTA JUDICIAL DISTRICT

P.O. Box 2700

Kayenta, AZ 86033

Jennifer D. Benally, Judge

Lavonne K. Yazzie, Court Administrator

District Court (928) 697-5549

Family Court (928) 697-5550

FAX (928) 697-5546

E-mail jenniferbenally@navajo.org

E-mail lavonneyazzie@navajo.org

ANETH JUDICIAL DISTRICT

P.O. Box 320

Montezuma Creek, UT 84534

Irene S. Black, Judge

Susie L. Martin, Court Administrator

Telephone (435) 651-3545

FAX (435) 651-3546

E-mail irenesblack@navajo.org

E-mail susielmartin@navajo.org

CHINLE JUDICIAL DISTRICT

P.O. Box 547
Chinle, AZ 86503

Leroy S. Bedonie, Judge
Cynthia Thompson, Judge
VACANT, Court Administrator

District Court (928) 674-2070/2071
Family Court (928) 674-2084
FAX (928) 674-2089
E-mail leroybedonie@navajo.org
E-mail cynthiathompson@navajo.org

DILKON JUDICIAL DISTRICT

HC 63 Box I, P.O. Box 8202
Winslow, AZ 86047

Rudy I. Bedonie, Judge
Darlene LaFrance, Court Administrator

District/Family Court (928) 657-8134
FAX (928) 657-8137
E-mail rudyibedonie@navajo.org
E-mail dvlafrance@navajo.org

WINDOW ROCK JUDICIAL DISTRICT

P.O. Box 5520
Window Rock, AZ 86515

Geraldine V. Benally, Judge
Thomas J. Holgate, Judge
Carol K. Perry, Judge
Vanessa Mescal, Court Administrator

District Court (928) 871-6962/6984
Family Court (928) 871-6471/7562
FAX (928) 871-7560
E-mail geraldinebenally@navajo.org
E-mail thomasholgate@navajo.org
E-mail carolperry@navajo.org
E-mail vanessamescal@navajo.org

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.org
E-mail ethellaughing@navajo.org

CROWNPOINT JUDICIAL DISTRICT

P.O. Box 6
Crownpoint, NM 87313

LaVerne A. Johnson, Judge
Irene M. Toledo, Judge
Rena Thompson, Court Administrator

District/Family Court (505) 786-2072
FAX (505) 786-2086
E-mail lavernejohnson@navajo.org
E-mail irenetoledo@navajo.org
E-mail renathompson@navajo.org

RAMAH JUDICIAL DISTRICT

P.O. Box 309
Ramah, NM 87321

Wilson Yellowhair, Judge
Esther Jose, Court Administrator

Telephone (505) 775-3218 or 775-3512
FAX (505) 775-3399
E-mail wilsonyellowhair@navajo.org
E-mail estherjose@navajo.org

ALAMO / TO'HAJIILEE JUDICIAL DISTRICT

Alamo Court
P.O. Box 163
Magdalena, NM 87825

William J.J. Platero, Judge
Caroline Padilla, Court Administrator

Telephone (575) 854-2668 or 854-2669
FAX (575) 854-2660
E-mail williamjplatero@navajo.org
E-mail carolinepadilla@navajo.org

To'hajiilee Court
P.O. Box 3101-A
Canoncito, NM 87026

William J.J. Platero, Judge
Caroline Padilla, Court Administrator

Telephone (505) 908-2817 or 2818
FAX (505) 908-2819
E-mail williamjplatero@navajo.org
E-mail carolinepadilla@navajo.org

V. ADMINISTRATIVE OFFICE OF THE COURTS

A. DIRECTOR OF JUDICIAL ADMINISTRATION

Judicial/Public Safety Facilities. Meetings are scheduled twice a month to communicate planning and design of the facilities for Tuba City, Arizona, and Crownpoint, New Mexico. The American Recovery and Reinvestment Act of 2009 (ARRA) grant of \$38.6 million can only be used for construction of a corrections facility at Tuba City, Arizona. To construct court and law enforcement facilities at Tuba City requires the appropriation of non-ARRA funds. The Navajo Nation Council is considering approval of a \$60 million loan to complete construction at Tuba City, Arizona, and to construct facilities for corrections, law enforcement, and courts at Crownpoint, New Mexico.

Meetings of the Judiciary Committee of the Navajo Nation Council. Personnel from the Administrative Office of the Courts attend scheduled meetings of the Judiciary Committee. Activity reports were shared with the Committee on judicial districts, Supreme Court, programs and administrative office. Staff assisted with presentation of resolutions to support award of federal and state grant awards. Assistance for the acceptance of federal and state grant awards also occurred at other legislative committee meetings.

Judges' Retirement Plan. The Chief Justice, Director of Judicial Administration, and Fiscal Director of the Judicial Branch met with Roger Martinez representing the Navajo Nation Retirement Program. In attendance was Susan Wyatt as the representative of Towers Perrin-actuary for the Navajo Nation Employee Retirement Plan. Ms. Wyatt provided an update on the judge's plan and answered questions on current status, coverage, cost and losses on the judges' retirement plan caused by stock market losses on Wall Street in 2008.

Executive Staff. The Chief Justice and Director of Judicial Administration routinely conduct executive and administrative meetings of directors, program managers, and court administrators to discuss general funds, P.L. 93-638, and grant budgets. This is a time of sharing information on status of projects and assignments such as revisions of personnel rules, judge and employee evaluation processes, office reorganization, building projects, federal legislation issues and concerns, and implementation of grants.

District Court Judge Vacancies. The Administrative Office of the Courts is responsible for advertising judge vacancies and assisting the Judiciary Committee with screening applications and arranging interviews of applicants. The names of Lee R. Belone and Lawrence John have been referred to President Joe Shirley and are pending consideration for judicial appointment. Vacancies remain at Tuba City, Kayenta, and Window Rock.

Motor Vehicle Review Board (MVRB). The Director of Judicial Administration and the Human Resource Director are members of the Navajo Nation MVRB. Appointed representatives from the Judicial, Legislative, and Executive Branches meet with personnel from the Navajo Nation Fleet Management Department. MVRB responsibility is to approve vehicle purchases, vehicle assignments, and to resolve numerous vehicle misuse/abuse complaints lodged against operators of tribal vehicles. Authorities of the MVRB are contained in a handbook made available to all operators of tribal vehicles.

Navajo Nation Housing Committee. The Director of Judicial Administration and the Human Resource Director represent the Judicial Branch on the Committee. Housing assignments are approved by representatives from the three Branches.

B. CHIEF PROBATION OFFICER

1. Accomplishments of objectives set the previous quarter

The chief probation officer assisted the district probation/parole services regarding statistical reports, concerns, and initiatives.

The chief probation officer participated in meetings of the Navajo Nation Sexual Offender Registry task force. Presently, adult sexual offending behavior is considered to be a life-long problem in which the goal is not "curing" the offender, but rather management or control of the assaultive behavior. The Navajo Nation has developed a model of containment in the supervision and management of sex offenders.

The chief probation officer provided technical support to all district probation services, i.e., selection of applicants to fill vacant probation officer positions, etc.

2. Objectives to be accomplished in the next quarter

To provide continual support of the Navajo Nation Integrated Justice Information Sharing Project (NNIJISP).

The present chief probation officer retired from the Navajo Nation workforce as of December 31, 2009.

C. COMPLIANCE AUDITOR

The Compliance Auditor strengthened the Judicial Branch's internal controls to maintain confidence in its accounting system. This goal was achieved by 1) promoting accountability within the system, and 2) assuring that operations are continually improved for the people served.

Internal auditing serves as a management tool within the Judicial Branch to assure that financial operations are properly conducted and to correct deficiencies before they become major. Another purpose is to assure that reports received by the Administrative Office of the Courts from the judicial districts contain accurate, reliable, and useful data. Internal auditing entails site visits to the courts to examine records, journals, and reports to help prevent unethical and uneconomical practices within the Judicial Branch.

The Compliance Auditor's goal is to conduct preliminary audits at all eleven courts each year. The findings of the preliminary audits will determine if full scope audits need to be conducted. In the first quarter of FY2010, the compliance auditor made site visits to the Window Rock and Crownpoint courts. Site visits were limited due to inclement weather, but technical assistance by telephone was always available. Site visits included provision of technical assistance and training of new staff who are assigned to handle the financial operations and reports for the district. The compliance auditor retired from the Navajo Nation Judicial Branch on December 31, 2009. The vacated position is to be filled in the next quarter.

D. DOCUMENT TECHNICIAN

1. Accomplishments of objectives set the previous quarter

The document technician prepared and organized 2,688 files for scanning. She scanned 759 personnel files, timesheets for the Judicial Branch, and closed case files handled by Supreme Court Chief Justice Herb Yazzie.

The document technician assisted the Window Rock, Tuba City, Chinle, Shiprock, Crownpoint, To'hajilee, and Alamo Courts with retrieval of inactive records from the

archiving section. Further, she provided orientation to newly hired document technicians at the Window Rock, Shiprock, Crownpoint, and Chinle Courts.

The document technician collected and inventoried microfilm cartridges from nine districts and prepared them for transmittal to Matrix Imaging Products, Inc., for digital conversion.

The document technician assisted the Judicial Branch Fiscal Office and Office of the Chief Justice on a standby basis by providing receptionist duties, i.e., answering telephone calls, taking and logging in messages, etc.

The document technician logged in 837 pieces of incoming mail for the Fiscal Office.

2. Objectives to be accomplished in the next quarter

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

To ship all original microfilmed cartridges (films) to Matrix Imaging Products, Inc., for digital conversion.

To prepare and arrange 2008 Judicial Branch timesheets for scanning.

To log in incoming mail for the Judicial Branch Fiscal Office.

To provide assistance to the Judicial Branch Fiscal Office on a stand-by basis and performing other duties as assigned.

E. HUMAN RESOURCE DIRECTOR

1. Accomplishments of objectives set the previous quarter

Presented the newly revised Employee Relations Guide (formerly Judicial Branch Personnel Rules) to the Judiciary Committee of the Navajo Nation Council.

Processed employment documents for vacated positions: document technician, district court clerk, custodian, probation/parole officer.

Processed employment documents for newly funded grant positions (operations analyst, liaison officer, case management supervising officers, case management officers) augmenting the Services to Juveniles in Detention Centers Initiative.

Reclassified the supreme court clerk and deputy court clerk positions in the Supreme Court; placed into operations a court administrator position as well as receive respective 30-day employee performance evaluations of said positions.

Reclassified a financial specialist position to an accountant II position in the Judicial Branch Fiscal Office.

2. Other significant accomplishments

Received recommendations and comments on the Employee Relations Guide (Personnel Rules) draft by the human resource technician.

The human resource technician successfully managed HRIS updates, changes, and adjustments for accurate usage in the system.

The human resource technician assisted the Fiscal Office with annual salary updates and adjustments for budget inclusions.

The human resource technician input FMIS data for prompt access and corrections of bi-weekly payroll transactions.

Provided nine employment verifications for Branch employees.

Processed four sick leave donation forms for Branch employees.

Recorded, maintained, and secured 227 files for Judicial Branch employees.

Processed 218 change notices for Judicial Branch employees.

As a representative of the Judicial Branch, the human resource director served on monthly meetings of the Navajo Nation Motor Vehicle Review Board (MVRB) to assist with tribal vehicle-related matters, i.e., assignment of tribal vehicles, review alleged complaints, authorize acquisition of tribal vehicles, etc.

As a representative of the Judicial Branch, the human resource director participated in several meetings of the Navajo Nation Employee Housing Committee to assign employee housing.

Processed nine employee retirement documentations and change notices.

3. Objectives to be accomplished in the next quarter

To implement the newly revised Judicial Branch Employee Relations Guide.

To coordinate and implement employee W-2 forms for 2009.

To advertised, recruit, and fill vacant positions, i.e., staff attorney, financial technician, bailiff, as well as replace nine retirees and their positions.

To make operational management changes along with adjustments in job titles and duties at the Administrative Office of the Courts.

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

1. Accomplishments of objectives set the previous quarter

Provided continual VAX support at six judicial districts: Tuba City, Kayenta, Chinle, Window Rock, Shiprock, and Crownpoint. VAX support consisted of Navajo Nation Judicial Branch case management system (CMS), VAX hardware, and other applicable network support.

Provided continual DELL computer server support at Tuba City, Kayenta, Chinle, Window Rock, Shiprock, and Crownpoint courts. DELL computer server support consisted of hardware, software, and network support for the DELL servers.

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

Provided continual support for JCG Technologies digital recording systems.

Provided continual support for WebCom archival scanning systems.

Provided continual support for web camera communications for judges' laptops.

2. Other significant accomplishments

Modified and debugged the current Navajo Nation court software to reflect changes by court administrators and court clerks and for other statistical needs. Developed ad-hoc reports for the districts as requested or needed.

Set up and configured an AlphaServer for the Crownpoint Judicial District and converted data from the MicroVax server onto the new replacement server.

Developed an enhanced module for peacemaking to be used for data collection on the CMS system.

3. Objectives to be accomplished in the next quarter

To maintain VAX computer support at seven judicial districts and central offices: Tuba City, Dilkon, Kayenta, Chinle, Window Rock, Shiprock, Crownpoint, and Administrative Office of the Courts.

To maintain personal computer support at Tuba City, Kayenta, Chinle, Window Rock, Shiprock, Crownpoint, Ramah, Alamo, To'hajiilee, Dilkon, and Aneth courts.

To develop and support the Navajo Nation court software installed at the Aneth, Crownpoint, Shiprock, Chinle, Kayenta, Window Rock, Dilkon, and Tuba City courts.

To configure and complete installations of the AlphaServer plus the modified Navajo Nation CMS at three districts: Window Rock, Ramah, and Dilkon.

To modify and debug the Navajo Nation court software and install the modified software at the districts.

To support the digital recorders and document archival computer systems.

To apply software updates and antivirus definitions for personal computers installed for all Judicial Branch personnel.

To provide support to the Navajo Nation Integrated Justice Information Sharing Project (NNIJISP) pilot project in the form of recabling the computer network at the Shiprock District Court.

G. JUDICIAL LIAISON OFFICER

1. Accomplishments of objectives

Rosalita Whitehair was hired as the judicial liaison officer on November 18, 2009.

The liaison officer assisted in getting a preliminary memorandum of agreement (MOA) signed between the Division of Public Safety and the Judicial Branch of the Navajo Nation on November 24, 2009.

The New Dawn Technologies contract was signed by the Office of the Navajo Nation President on December 28, 2009. Currently, the Branch is awaiting a contract number to be assigned by the Navajo Nation Purchasing Department.

2. Other significant accomplishments

The operations analyst and liaison officer coordinated a juvenile case management meeting to discuss a memorandum of agreement with the Navajo Nation Department of Corrections. The meeting was attended by approximately 50 attendees, including staff of the Administrative Office of the Courts and the Peacemaking Program, probation officers, court administrators, and peacemakers. Minutes to this meeting were sent out on December 17, 2009.

On December 10, 2009, the judicial liaison officer met with staff of the Navajo Nation Division of Education on the Proposed Policies for Compulsory School Attendance Law amendments. On December 15, 2009, she compiled the information obtained at this meeting and shared with the staff. Additional meetings are planned.

The liaison officer familiarized herself with Judicial Branch grants, such as the Peacemaker Youth Education and Apprentice Program grant, the Arizona Criminal Justice Commission grant, etc. She also learned about legislation pertaining to the Bond Refinancing Act.

3. Objectives to be accomplished in the next quarter

To assist with getting members on the Steering Commission.

To assist with the implementation of the juvenile case management services grant.

To make site visits to the judicial districts and meet with probation officers and judges to find out what preliminary assessments, evaluations, treatment, and rehabilitation are being done in that district.

H. OPERATIONS ANALYST

1. Accomplishments of objectives

An ex officio working committee has been established and the initial meeting was held on December 29, 2009, in Window Rock, Arizona. Attendees included case management supervisors, liaison officer, operations analyst, office technician, and information technology manager. Absent were the Department of Corrections Tuba City and Tohatchi Detention Centers detention supervisors. A list of proposed members has been finalized for formal invitations.

A preliminary memorandum of agreement (MOA) between the Department of Corrections (DOC) and the Navajo Nation Judicial Branch was signed on November 24, 2009; the partnership roles of the Judicial Branch and the Department of Corrections were defined on an interim basis. Under the MOA framework, the Branch is responsible for salaries and travel reimbursements, while the Department of Corrections is responsible for the office space, facility, supplies, equipment, operational costs, and tribal vehicles. The MOA has resulted in the following for the Tuba City Detention Center: facility access, files, supplies, guidelines, some office equipment, and internet access.

All positions under the project were filled with recent re-hiring activities taking place at the Tuba City facility. Hiring dates were: operations analyst on November 18, 2009; liaison

officer on November 19, 2009; and week of November 23, 2009, for detention center staff.

2. Other significant accomplishments

On November 23, 2009, an initial project orientation meeting was held and conducted by Chief Justice Herb Yazzie. There were a total of 15 attendees including the Judicial Branch and Department of Corrections personnel. The meeting was to orientate new staff about the grant, program goals, deadlines, organizational structure, budget, and set up an MOA with Department of Corrections.

On December 9, 2009, a follow-up project meeting was held by Chief Justice Herb Yazzie that involved approximately 43 attendees including probation and parole officers, court administrators, case management officers, Diné peacemaking staff, Department of Corrections staff, and others. The meeting provided an orientation for attendees regarding the project purpose and objectives, attendee and project staff introductions, and preliminary discussion of planned activities and timelines.

On December 10, 2009, the Department of Diné Education's Compulsory School Attendance Law meeting was attended. The meeting was facilitated by Kee Ike Yazzie of the Department of Diné Education. Attendees included staff of social services, peacemaking, Department of Justice, Office of the Chief Prosecutor, Navajo Nation Board of Education, and Department of Law Enforcement. Attendees were provided with introductory information of the new program under the Juvenile Detention Services Project and the Office of Administrative Research and Operations.

On December 16, 2009, a meeting was held between project staff and Delores Greyeyes and Stephanie Baldwin of the Department of Corrections (DOC). Discussed were MOA and detention center issues with the facilities, organizational structure, supplies, phones, furniture, computers, tribal vehicle usage, using general office equipment and supplies, and participation in the working committee by DOC staff.

3. Objectives to be accomplished in the next quarter

The steering commission quarterly meeting is tentatively scheduled for February 9, 2009. The working committee monthly meetings are tentatively scheduled for the last Tuesday of each month including January 26, February 23, and March 30, 2010. Strategic planning work products including internal (SWOT) and external (STEP) analyses, alignment of goals and objectives, action plans and timelines, and incorporate planning work products into a structured collaboration plan. Formulate agreements between collaborative partners.

Formulate temporary collaborative guidelines for functional use. Develop planning models of collaboration and data collection, and test models. Propose preliminary plans for review by steering commission.

Develop planning models of data collection, and test models. Formulate temporary data collection plan and assessment standards. Propose preliminary plans for review by steering commission.

Participate in the review of and make recommendations to the task force regarding revisions to the Navajo Nation Children's Code as it relates to juvenile detention and related services.

VI. PEACEMAKING PROGRAM

1. Accomplishments of objectives set the previous quarter

The Navajo Nation Peacemaking Program accomplishments consisted of building and establishing several promising and solid relationships with the Navajo Nation Department of Education, Navajo Nation Office of the Prosecutor, and Navajo Nation Department of Corrections. The Program also enhanced its relationships with the Administrative Office of the Courts, judges, staff attorneys, and the judicial districts. The Peacemaking Program's goals and vision were ensured during the first quarter by providing outreach presentations to Judicial Branch staff, peacemakers, peacemaker liaisons, the Judiciary Committee of the Navajo Nation Council, and community members.

The Peacemaking Program provided ongoing technical assistance and support to the judicial districts 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/judges. Due to Navajo cultural restrictions on winter storytelling and sharing of ceremonial knowledge, the Program encountered a number of requests for training during this quarter.

Andrea Boyd was hired as the office technician for the Peacemaking Program and currently in the process of orientation and reciting the Peacemaking Guidelines, Judicial Branch Employee Code of Conduct, Judicial Branch Personnel Rules, Navajo Nation Travel Policy, the Navajo Nation Code of Judicial Conduct, Navajo Nation Probation & Parole Standard Operating Procedures (SOP), Personnel Rules for Judges and Justices, and additional applicable tribal legislations. She assisted in drafting the new Employee Relations Guide and attended a peacemaker liaison meeting on December 16, 2009.

Navajo Peacemaker Youth Education and Apprentice Program. The Program is maintaining its concentration and being of service to the public, the courts, and the community, while in same expanding its services to the public and the schools. The Peacemaker Youth Education and Apprentice Program grant which was awarded to the Peacemaking Program has become the basis of this reorientation to make the Navajo People the core of peacemaking. Efforts have been made by the program staff and district liaisons to promote core Navajo values and principles. The Youth Education and Apprentice Program produces an ideal arrangement where various resources can be utilized to provide quality services to the Navajo People. The Peacemaking Program is in the process of strategic planning, preparation, and has committed itself to working directly with the Navajo Nation Department of Education, Navajo Nation Office of the Prosecutor, the Diné Hataali Association, and the Navajo Nation Department of Corrections to provide multidisciplinary assistance to the Navajo People.

On November 16 to 17, 2009, a strategic planning meeting was conducted with the peacemaking coordinator, bi-culture training manager, the traditional Diné researcher, Chief Justice Herb Yazzie, and associate attorney Josephine Foo. The discussions focused on the purpose and implementation of the Peacemaker Youth Education and Apprentice Program grant. The capacity and responsibilities of the courts, Peacemaking Program, schools, and community members were also assessed.

On November 18, 2009, chief prosecutor Bernadine Martin met with the peacemaking coordinator, traditional Diné researcher, and bi-culture training manager. The meeting covered topics including truancy and peacemaking referral processes. The Office of the Prosecutor also requested a presentation. The chief prosecutor showed a strong interest in working with the Peacemaking Program and displayed support for the Youth Education and Apprentice Program.

On November 19, 2009, the Peacemaking Program met with Henry Barber, a member of the Diné Hataali Association. Mr. Barber provided traditional counseling, input, and guidance for the

direction of the Program. Traditional counseling certification and protocols regarding the Youth Education and Apprentices Program were also discussed. The Peacemaking Program will be seeking additional traditional practitioners and experts in Navajo culture this upcoming year.

On December 9, 2009, the Peacemaking Program met with representatives from Probation and Parole Services and the Department of Juvenile Corrections during the juvenile detention case managers meeting. The program coordinator, bi-culture training manager, traditional Diné researcher, and the Shiprock peacemaker liaison informed participants of the Youth Education and Apprentices grant provisions and responsibilities. A strong collaborative effort was initiated with the Department of Corrections to effectively carry out the *Combating Rural Crime Grant*; this grant is to be carried out simultaneously with the Youth Education and Apprentices grant. Legal issues regarding fingerprinting and background check clearance procedures were highlighted during the meeting.

On December 10, 2009, the peacemaking coordinator, the traditional Diné researcher, and the bi-culture training manager met with the Navajo Nation Division of Education on the *Proposed Policies for Compulsory School Attendance Law Amendments*. The Peacemaking Program provided information regarding the grant and acquired support from the Navajo Nation Division of Education, Division of Social Services, Diné Language and Culture, and Department of Law Enforcement. Several meetings were scheduled to make the Division of Education a partner in executing the Youth Education and Apprentices Program provisions.

On December 15, 2009, the traditional Diné researcher and bi-culture training manager conducted a presentation for the Office of the Prosecutor during their staff meeting. Details regarding the Peacemaking Program, truancy issues, referral process, and the Youth Education and Apprentices Program grant were covered.

Judicial Branch Employee Relations Guide Revisions. In October and November 2009, the peacemaking coordinator and bi-culture training manager provided ongoing technical assistance to the Personnel Policy Committee under the direction of the Human Resource Director William Nakai. The assistance comprised of providing Navajo language interpretation and translation, Navajo traditional perspective and guidance, and overall cultural consultation. On December 22, 2009, the peacemaking coordinator, the bi-culture training manager, and associate attorney Josephine Foo worked on the traditional perspectives in the personnel policies revision. The team succeeded in interpreting and clarifying several areas which were considered confusing by Judicial Branch staff. A draft was forwarded to the Chief Justice and HR director William Nakai. On December 30, 2009, the Peacemaking Program provided technical assistance and support to the Judicial Branch personnel regarding the Employee Relations Guide. The teleconference between associate attorney Josephine Foo, peacemaking coordinator, bi-culture training manager, traditional Diné researcher, and office technician covered the *Life Trail in the Workplace* diagram. Discussions on traditional Navajo dispositions on life (*Inaa*) and work resulted in modifications to the *Trail of Survival* concepts.

Outreach and Presentations. The Window Rock High School Navajo culture teacher requested a presentation by the Peacemaking Program on November 20, 2009. The traditional Diné researcher gave a PowerPoint presentation to several classes on Navajo culture, language, and the history and progress of the Peacemaking Program. The presentation was conducted during the school's Native American week.

On December 2, 2009, the traditional Diné researcher gave a presentation on peacemaking at Montezuma Creek Elementary to 4th, 5th, and 6th graders. The importance of K'é and clan organization was introduced as a significant value compared to the adversarial system.

Training Provided. On October 16, 2009, the bi-culture training manager provided and presented training to the Navajo Nation Bar Association, sponsored by Window Rock staff attorney Jennifer

Balin. The educational presentation provided participants with a basic understanding of the Fundamental Laws of the Diné.

On October 30, 2009, the Peacemaking Program staff provided traditional training on wintertime stories and how they relate to the Fundamental Laws of the Diné for staff of the Shiprock Judicial District. Mr. Robert Johnson of the Navajo Nation Museum assisted in the story telling and traditional teaching sessions.

In addition to providing and presenting training, the Peacemaking Program has been able to develop several educational modules. A few of these training mechanisms were forwarded to the district liaisons. Bi-culture training manager Roger Begay and traditional Diné researcher Jay C. McCray developed the following materials:

- a. Good Moral Ethics for Peacemakers and Court Staff;
- b. Implementation and Presentation of the Fundamental Laws to the Communities and Tribal Entities;
- c. Proposed Navajo Language Training and Learning at the Agency Level;
- d. Specific Areas of Traditional Learning Concentrated on the Fundamental Laws of the Diné:
 - 1) *Gaal* as a Teaching Tool for Awareness and Learning
 - 2) Implementation of the Fundamental Laws of Diné in Marriage and Separation
- e. Navajo Nation Peacemaking Program presents Hoghaan Haz'aadoo Hahodit'e;
- f. Navajo Nation Peacemaking Program History and Structure

2. Accomplishments by District Peacemaking Services

Chinle. The newly built Chinle peacemaking hogan has been used on several occasions. Although the property lacks potable water, heat, and electricity, the Chinle peacemaker liaison was able to accommodate six peacemaking sessions. The peacemaker liaison has been able to reach out to the Pinon Unified School District and also to the Chinle Residential Treatment Center. The liaison provided information on resource availability and services.

Crownpoint. The Crownpoint District is still awaiting completion of the peacemaking hogan. The hogan is in its final stages of construction. The hogan is projected to be completed at the end of January 2010. As soon as the hogan is complete, a traditional dedication ceremony will follow.

Kayenta. The peacemaker liaison acquired support and encouragement from the Shonto Technical High School and community for his efforts in providing peacemaking services through the STAR School Project. The peacemaker liaison's efforts have focused on reducing and preventing truancy while motivating students to improve academically.

To'hajiilee/Alamo. The peacemaker liaison made efforts and contacts with the To'hajiilee School District, the To'hajiilee Community Action Team (TCAT), the Alamo Behavioral Health Services, and the Alamo Navajo Community School. The outreach focused on providing information about peacemaking services and procedures. The To'hajiilee School District and the Alamo Navajo Community School both worked on the truancy protocol and truancy referral processes.

3. Other significant accomplishments

The Navajo Nation Peacemaking Safe School Project is ongoing and currently working diligently at Little Singer School in Birdsprings and at STAR School in Flagstaff. The program has encountered several legal implications regarding background checks and fingerprinting for peacemakers. The peacemaking coordinator participated in the STAR School Conference on November 11, 2009, in Flagstaff, Arizona.

The financial shortfall in the FY2010 budget has had a tremendous impact on the Peacemaking Program. The shortfall will have negative consequences on the services provided by the program. The financial restraints will have an immediate effect on travel, training, and educational presentations provided by the program. Arrangements would have to be coordinated

with the courts to promote cost effective measures if trainings are requested. The retirement of two notable peacemaker liaisons from the Window Rock and Ramah Districts will need to be considered to ensure that the program's services to these areas are not compromised. The objectives of the program have changed scope to adjust to developments and requirements of the Youth Education and Apprentice grant Program grant and the current financial default.

4. Objectives to be accomplished in the next quarter

To form a Peacemaking Guidelines revision committee to study, research, and compile information on proposed changes to the Peacemaking Guidelines. The committee would be responsible for providing findings, recommendations, and presenting the information to Peacemaking Program staff, peacemakers, peacemaker liaisons, Judiciary Committee members, and the Judicial Branch staff and judges for review.

To develop a uniform case management system for the Peacemaking Program. The Program plans to continually work closely with IT manager Ben Mariano.

To establish introductory curriculum to be used for trainings and orientations. As a pre-requisite, judges and staff attorneys will be invited to explore traditional significance of fundamental law by taking a traditional education trip to Dinétah.

To create and present training on the Navajo language, i.e., listening, speaking, writing, and reading, for Judicial Branch staff, judges, and staff attorneys.

To develop and provide appropriately thought out curriculum to district liaisons which will be shared and used to instruct Judicial Branch staff, judges, and staff attorneys on Diné Fundamental Laws.

To create a comprehensive Diné Fundamental Law library with traditional resource material and begin organizing, indexing, archiving, and duplicating all items.

To collaborate with schools and resources to develop training material so peacemakers can become certified as traditional counselors. This would require input from medicine people on proper traditional counseling methodologies and possibly acquiring traditional training certificates.

To expand the Safe School Project reservation-wide through the Youth Education and Apprentice Program grant and integrating the Juvenile Corrections Grant into the Peacemaking Program goal and vision.

To provide training on peacemaking to schools, organizations, faculty, and other resource workers. The Peacemaking Program would like to continue collaborating with other tribal programs and service providers.

To acquire input, involvement, guidance, and support from the Medicine Man Association and the Diné Hataali Association to work with children and their families and to promote Navajo values and culture in schools.

To instruct and train peacemakers and peacemaker liaisons in areas of traditional counseling for children and to promote professional development in other goals ascribed in the Peacemaking Program.

**IMPLEMENTATION OF THE PEACEMAKING PROCESS IN THE NAVAJO CHAPTERS
ACTIVITY REPORT FOR OCTOBER 1, 2009 – DECEMBER 31, 2009**

Tuba City		Kayenta		Aneth		Chinle		Dilkon		Window Rock		Shiprock		Crownpoint		Ramah		Alamo/To'hajilee		TOTAL	
Bodaway/Gap	1	Chilchinbeto	1	Aneth	4	Black Mesa	1	Birdsprings	1	Cornfields	1	Beclabito	0	Baca/Prewitt	3	Ramah	9	Alamo	6		
Cameron	1	Dennehotso	1	Mexican Water	1	Blue Gap/Tachee	2	Dilkon	2	Crystal	2	Burnham	1	Becenti	3			To'hajilee	10		
Coalmine Canyon	2	Inscription House	0	Red Mesa	4	Chinle	4	GreasewoodSprings	0	Fort Defiance	4	Cove	1	Bread Springs	1						
Coppermine	1	Kayenta	5	Sweetwater	2	Forest Lake	1	Indian Wells	2	Ganado	5	Gadiiahi/To'koi	0	Casamero Lake	1						
Kaibeto	3	Navajo Mountain	1	TeecNosPos	5	Hardrock	1	Jeddito	1	Houck	2	Hogback	2	Chichiltah	1						
LeChee	4	Ojato	1			Low Mountain	0	Leupp	2	Kinlichee	4	Naschitti	1	Church Rock	3						
TohNaneesDizi	4	Shonto	2			Lukachukai	1	Teesto	1	Klagetoh	3	Nanahnezad	0	Counselor	1						
Tonalea	2					Many Farms	1	Tolani Lake	2	Lupton	1	Newcomb	2	Coyote Canyon	4						
						Nazlini	1	White Cone	1	Manuelito	0	Red Valley	1	Crownpoint	4						
						Pinon	3			NahataDziil	0	San Juan	0	Huerfano	1						
						Rock Point	3			Oak Springs	2	Sanostee	2	Iyanbito	1						
						Rough Rock	2			Red Lake	2	Sheepsprings	1	Lake Valley	2						
						Round Rock	1			Rock Springs	0	Shiprock	4	Little Water	2						
						Tsaile/Wheatfields	1			Sawmill	1	Toadlena/TGH	1	Mariano Lake	3						
						Tselani-Cottonwood	3			St. Michaels	2	Upper Fruitland	1	Mexican Springs	2						
						Whipponwill	0			Steamboat	1			Nageezi	2						
										Tsayatoh	0			Nahodishgish	3						
										Wide Ruins	0			Ojo Encino	1						
														Pinedale	3						
														Pueblo Pintado	1						
														Red Rock	1						
														Smith Lake	3						
														Standing Rock	1						
														Thoreau	1						
														Tohatchi	1						
														Torreon	1						
														Twin Lakes	4						
														Whitehorse Lake	2						
														Whiterock	1						
Total Peacemakers	18	Total Peacemakers	11	Total Peacemakers	16	Total Peacemakers	25	Total Peacemakers	12	Total Peacemakers	30	Total Peacemakers	17	Total Peacemakers	57	Total Peacemakers	9	Total Peacemakers	16	211	
Chapters with Peacemakers	8	Chapters with Peacemakers	6	Chapters with Peacemakers	5	Chapters with Peacemakers	14	Chapters with Peacemakers	8	Chapters with Peacemakers	13	Chapters with Peacemakers	12	Chapters with Peacemakers	29	Chapters with Peacemakers	1	Chapters with Peacemakers	2	98	
Chapters without Peacemakers	0	Chapters without Peacemakers	1	Chapters without Peacemakers	0	Chapters without Peacemakers	2	Chapters without Peacemakers	1	Chapters without Peacemakers	5	Chapters without Peacemakers	3	Chapters without Peacemakers	0	Chapters without Peacemakers	0	Chapters without Peacemakers	0	12	
Total Chapters	8	Total Chapters	7	Total Chapters	5	Total Chapters	16	Total Chapters	9	Total Chapters	18	Total Chapters	15	Total Chapters	29	Total Chapters	1	Total Chapters	2	110	

VII. COURTS OF THE NAVAJO NATION

A. SUPREME COURT OF THE NAVAJO NATION

1. Supreme Court Caseload Statistics

		<u>Oct</u>	<u>Nov</u>	<u>Dec</u>	<u>Total</u>
a.	Civil				
(1)	Cases Filed	6	4	5	15
	-Breach of Contract.....				2
	-Domestic Protection.....				1
	-Employment/Labor.....				1
	-Estate/Probate				1
	-Guardianship/Custody				1
	-Land Dispute.....				1
	-Jurisdiction				1
	-Reconsideration.....				6
	-Writs.....				1
(2)	Cases Completed	7	5	6	18
(3)	Hearing(s) Held	1	1	0	2
(4)	Total Decisions this Quarter:				
(a)	Memorandum Decisions	0	0	1	1
(b)	Orders	21	9	7	37
(c)	Opinions	0	1	2	3
	1) <u>SC-CV-23-09, Iris Shirley Begaye v. Navajo Nation Environmental Protection Agency</u> , November 30, 2009;				
	2) <u>SC-CV-30-07, Bernice Smith v. Michael Kasper</u> , December 2, 2009;				
	3) <u>SC-CV-40-07, Ruby D. Watson v. Eddie Paul Watson</u> , December 14, 2009.				
b.	Criminal				
(1)	Cases Filed	0	0	0	0
(2)	Cases Completed	0	0	0	0
(3)	Hearing(s) Held	0	0	0	0
(4)	Total Decisions this Quarter:				
(a)	Memorandum Decisions	0	0	0	0
(b)	Orders	0	0	0	0
(c)	Opinions	1	0	0	1
	1) <u>SC-CR-01-09, Navajo Nation v. Aaron John</u> , October 30, 2009.				
c.	Navajo Nation Bar Association				
(1)	Cases Filed	7	1	0	8
(2)	Cases Completed	0	14	0	14
(3)	Hearing(s) Held	0	1	0	1
(4)	Total Decisions this Quarter:				
(a)	Memorandum Decisions	0	0	1	1
(b)	Orders	0	14	0	14
(c)	Opinions	0	0	0	0

d.	Special Proceedings	Oct	Nov	Dec	Total
	(1) Cases Filed	0	0	0	0
	(2) Cases Completed	0	0	0	0
	(3) Hearing(s) Held	0	0	0	0
	(4) Total Decisions this Quarter:				
	(a) Memorandum Decisions	0	0	0	0
	(b) Orders	0	0	0	0
	(c) Opinions	0	0	0	0
e.	Summary of <u>all</u> cases on appeal				
	(1) Brought Forward	:	56		
	(2) Filed	:	23		
	(3) Closed	:	33		
	(4) Pending	:	46		

Pending Cases	2007	2008	2009	Totals
Civil	8	10	14	32
Criminal	0	0	1	1
NNBA	0	1	12	13
Special Proceedings	0	0	0	0
Totals	8	11	27	46

2. Oral Arguments

- a. October 16, 2009, SC-CV-30-07, Bernice Smith v. Michael Kasper, heard at the Dilkon District Court, Dilkon, Arizona, before Chief Justice Herb Yazzie, Justice Eleanor Shirley, and Judge Rudy I. Bedonie;
- b. November 4, 2009, heard at the Window Rock District Court, Window Rock, Arizona, In the Matter of Admission to the Navajo Nation Bar Association, Inc., of (Seven Members):
 - 1) SC-NB-53-09 Jordan Micah Hale
 - 2) SC-NB-54-09 Clyde P. Halstead
 - 3) SC-NB-55-09 Gbenoba N. Idah
 - 4) SC-NB-56-09 Nicholas Mattison
 - 5) SC-NB-57-09 Treva Jane Nakai
 - 6) SC-NB-58-09 John-Michael Partesotti
 - 7) SC-NB-59-09 Jesse Traugott
- c. November 4, 2009, SC-CV-51-09, Fort Defiance Housing Corporation, d/b/a Sandstone Housing v. Lorraine Jim, Rose C. Galbadon, Delores Martin, Rhotania Yellowhair, Lenny Baca, Sheridon Jodie, Lenora Garcia, Wesley Rogers, Shirlene Rogers, and Shirley Delgarito, heard at the Church Rock Chapter House, Church Rock, New Mexico, before Chief Justice Herb Yazzie, Justice Louise G. Grant, and Justice Eleanor Shirley.

3. Pro Bono and ProHac Vice Appointments

	Oct	Nov	Dec	Total
Tuba City/Kayenta	2	8	0	10
Window Rock/Chinle	5	6	4	15
Crownpoint/Shiprock	8	8	6	22
Ramah/Alamo/To'hajiilee	1	2	1	4
Totals	16	24	11	51

4. Sales of the Navajo Reporter

	Oct	Nov	Dec	Total
Volume 1	\$0	\$0	\$0	\$0
Volume 2	\$0	\$0	\$0	\$0
Volume 3	\$0	\$495.00	\$0	\$495.00
Volume 4	\$0	\$495.00	\$0	\$495.00
Volume 6	\$0	\$550.00	\$0	\$550.00
Volume 7	\$0	\$550.00	\$0	\$550.00
Volume 8	\$50.00	\$550.00	\$0	\$600.00
Tax & Shipping	\$2.00	\$105.60	\$0	\$107.60
Totals	\$52.00	\$2,745.60	\$0	\$2,797.60

5. Accounting of Fees and Miscellaneous Funds

	Oct	Nov	Dec	Total
Fines	\$0	\$0	\$0	\$0
Photocopying	\$0	\$0	\$10.50	\$10.50
Certifications	\$0	\$0	\$0	\$0
Filing Fees	\$240.00	\$60.00	\$420.00	\$720.00
Postage	\$70.00	\$0	\$35.00	\$105.00
Other: Passport/Fees	\$150.00	\$75.00	\$250.00	\$475.00
Totals	\$460.00	\$135.00	\$715.50	\$1,310.50

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

	Oct	Nov	Dec	Total
Benjenita K. Bates	4	2	6	12
Michael V. Smith	2	2	3	7
Verlena Begay	0	0	0	0
Totals	6	4	9	19

7. Accomplishments / Initiatives / Changes at the Navajo Nation Supreme Court

Beginning in FY2010, the Navajo Nation Supreme Court created a new court administrator position to handle administrative duties for the court, similar to the judicial districts. The court administrator and the Supreme Court clerk worked on developing the duties and responsibilities of the court processes. Bi-weekly court administrator meetings are being attended to include the Supreme Court in all judicial district activities.

The Supreme Court created its own case management database using the ACCESS software to track case information. Current court data were entered. Information will be transferred to the new case management program being developed under the NNIJISP project once it is implemented at all courts.

Three cases previously sent to law students at the University of Arizona law school were returned with final legal memorandums. The opportunity to work and gain experience on actual Navajo law issues are provided these students who also receive credit through cooperation with their respective law schools.

For proper reference of records, the court worked on archiving closed cases using the new digital archiving equipment. Continued efforts will be made to expedite the archiving of all closed cases through completion.

The Navajo Nation Vital Records is proposing to initiate a tribal identification card. In a meeting on October 20, 2009, with the U.S. Customs and Border Protection, court administrator Benjenita K. Bates distinguished the differences and/or what changes may affect U.S. passports currently applied for through the Navajo Nation Supreme Court. No dates have been proposed for this initiative. Future meetings will be attended to obtain updates.

On November 4, 2009, seven new Navajo Nation Bar Association members were admitted to practice before the Navajo courts. Justices Louise G. Grant and Eleanor Shirley administered the official oaths and welcomed the new bar members.

A joint meeting was held on December 9, 2009, with Chief Justice Herb Yazzie and new case management officers hired through a new grant for the Tohatchi and Tuba City Juvenile Detention Centers. Included in the meeting were representatives from detention, public defender, and public safety. The Chief Justice provided an introduction of the working expectations among all departments. The new staff will concentrate on integrating the fundamental laws into counseling services for juveniles at these detention centers.

The Supreme Court conducted two oral arguments this quarter; the first was heard on October 16, 2009, at the Dilkon peacemaking facility with Dilkon Judge Rudy I. Bedonie appointed as associate justice. On November 4, 2009, a case was heard at the Church Rock Chapter House. Both were successfully argued by the parties which assisted the court in rendering decisions within the quarter. The court schedules hearings at the community for education on court processes and to give community members opportunity to observe an actual supreme court hearing.

On November 23, 2009, Chief Justice Herb Yazzie and associate attorney Josephine Foo assisted in providing grant information at the first orientation meeting of the Rural LE Grant in Window Rock, Arizona.

On November 24, 2009, associate attorney Josephine Foo submitted a request and justification for budget revision to the New Mexico grant including 5% IDCS in certain line items and shifting costs from the CODY interface to technology infrastructure equipment already purchased by Navajo Nation Department of Information Technology for the Shiprock Judicial and Police Districts. The request remains pending.

Pursuant to the Supreme Court Case Disposition Policy (January 2003), the Supreme Court justices and law clerk met on October 29, November 9, 20, 24, and December 7, 29, 2009, to discuss pending cases and case management.

On October 19, 2009, associate attorney Josephine Foo submitted draft job descriptions to the Judicial Branch Human Resource Office for the following positions: archiving clerk, case management supervisor, case management officer, office technician, judicial liaison officer, and operations analyst pursuant to the USDOJ BJA Rural Law Enforcement Grant. Job vacancy announcements were also posted in Navajo Nation newspapers and websites.

Associate attorney Josephine Foo met with staff of the Window Rock Judicial District on November 19, 2009, to answer questions regarding the requirements for the Arizona grant positions.

On December 5, 2009, Supreme Court clerk Michael V. Smith rendered information on applying for a U.S. Passport through the Navajo Nation Supreme Court to ASU Education Administration doctoral candidates.

On December 9, 2009, associate attorney Josephine Foo and Chief Justice Herb Yazzie participated in an executive staff meeting at the Peacemaking Program office. Topics included reports on the status of grants and strategies for the Rural Law Enforcement steering commission.

In efforts to complete and finalize the personnel rules, associate attorney Josephine Foo participated in several meetings in December with HR director William Nakai and staff of the Peacemaking Program. The last two weeks focused on completing the revisions and finalizing the draft rules for presentation to the Judiciary Committee of the Navajo Nation Council.

On December 17, 2009, associate attorney Josephine Foo attended a webinar on reporting requirements for all grants awarded under the ARRA.

8. Other significant accomplishments

The Judicial Branch was awarded, as a sub-recipient of the Utah 09 Justice Assistance Grant (JAG)–ARRA Federal Stimulus Block Grant, a total of \$177,023 over a two-year period to hire a database and business systems administrator for the Navajo Nation Integrated Justice Information Sharing Project (NNIJISP) and to purchase supporting equipment for that position. After an abstract had been submitted in the previous quarter, the Judicial Branch was invited to submit a full application. The grant was awarded on December 17, 2009, and funding is to begin in January 2010.

On December 21, 2009, the Navajo Nation Intergovernmental Relations Committee issued legislation accepting Grant No. IGRD-247-09. On December 29, 2009, a request was submitted to the Navajo Nation Office of Management and Budget to create an FMIS account for this new grant.

During the FY2010 budget preparations, it was learned that the fringe benefits for some judges had increased. Chief Justice Herb Yazzie met with Roger Martinez with Navajo Nation Retirement Services on October 7, 2009, to discuss the increase. Further discussions with Retirement Services will be initiated to address future benefit costs.

At the last quarterly judicial conference, the Chief Justice hosted the congregation of judges and court staff. The agenda consisted of continued improvements of court services and discussions on possible solutions to problems being encountered. There was an introduction of new chief prosecutor Bernadine Martin who expressed her intention to maintain continued working relationships with the courts.

On October 27–30, 2009, associate attorney Josephine Foo attended the Tribal Nations Listening Session, namely, U.S. Attorney General's first meeting with tribal nations, at the Crown Plaza in St. Paul, Minnesota.

On November 2–5, 2009, associate attorney Josephine Foo participated in a program orientation for the Peacemaker Youth Education and Apprentice Program grantees in Washington, D.C.

Successful annual evaluations were completed by Chief Justice Herb Yazzie and the evaluation team on November 2, 2009, for Associate Justice Louise G. Grant, Associate Justice Eleanor Shirley, and Alamo/To'hajilee Judge William J.J. Platero.

Chief Justice Herb Yazzie and associate attorney Josephine Foo conducted personal interviews to fill two new staff positions. On November 17, 2009, Rose Whitehair was hired as judicial liaison officer, and Perry Yazzie was hired as operations analyst. They were officially welcomed to the administration team and then orientated by HR director William Nakai on November 23, 2009. With these new positions, the Branch looks

forward to implementing new projects and improving collaboration of work within the Branch and with other departments/programs/entities.

In observance of current legal and research practices, staff attorney Laverne H. Garnenez and other Judicial Branch staff attorneys completed training in the Westlaw Advance Legal Research on October 21, 2009. On October 1-2, 2009, Ms. Garnenez, Justice Louise G. Grant, and associate attorney Josephine Foo attended a conference convened by the American Society of Comparative Law at Roger Williams University School of Law in Bristol, Rhode Island.

A meeting on the ARRA detention center grants was attended by associate attorney Josephine Foo on November 4, 2009, with USDOJ BJA in Washington, D.C., along with council delegate Rex Lee Jim of the Public Safety Committee of the Navajo Nation Council. Ms. Foo is currently working on grants for Navajo Nation detentions centers in cooperation with Navajo Department of Corrections and Division of Public Safety.

On October 8, 2009, associate attorney Josephine Foo, representatives of Shiprock Police District and Shiprock Judicial District, and Navajo Nation CODY managers met to finalize technical requirements so that the vendor can obtain a final quote on the NNIJISP.

Associate attorney Josephine Foo worked closely with the vendor in finalizing the NNIJISP contract for procurement of the case management system. The Judicial Branch was able to obtain a number of vendor concessions that will decrease Navajo Nation risks over the long term. The contract now runs to seven schedules. It was submitted to the 164 process on November 13 and highly complex due to the multi-agency and multi-grant based. The contract was signed by President Joe Shirley on December 28, 2009.

On November 27, 2009, associate attorney Josephine Foo sent a grant adjustment notice (GANS) to request that the State of Arizona extend the ending date of the grant period from June 30, 2010, to December 31, 2010, to accommodate the districts' late hiring of archiving clerks in December 2009.

On December 9, 2009, associate attorney Josephine Foo participated in a panel to provide information to court administrators and new hires under the Rural Law Enforcement grant as part of their orientation and also to involve all judicial districts in decision-making.

Court administrator Benjenita K. Bates participated in the Tribal Justice Conference in San Diego, California, on December 14-16, 2009. Information about the Navajo courts was shared during the conference that was attended by P.L. 280 courts and others. Information on common problems encountered by Native courts was exchanged among the jurisdictions. Travel for this conference was paid through a scholarship from the National Judicial College.

Associate attorney Josephine Foo completed and submitted progress reports for all seven grants which were due within this quarter.

Associate attorney Josephine Foo is assisting and advising newly hired judicial liaison officer Rose Whitehair and operations analyst Perry Whitehair in preparation for their roles in assuming future grant responsibilities in the USDOJ BJA Rural Law Enforcement grant.

9. Objectives to be accomplished in the next quarter

To complete data entry of cases in the newly developed appellate case management database.

To conduct monthly staff meetings to address management initiatives.

To archive the backlogged closed cases.

To maintain the Judicial Branch website with current court-related information.

To review the proposed personnel rules and submit comments for final revisions.

B. TUBA CITY JUDICIAL DISTRICT

1. Accomplishments of objectives set the previous quarter

General Staff Meeting. Three general staff meetings were held during this reporting period. Judge Allen Sloan, staff attorney Tina Hatathli, and court administrator Alice Huskie gave updates on court operations and shared with the staff information on planned activities in the coming months.

Administrative Staff Meeting. Judge Allen Sloan, staff attorney Tina Hatathli, and court administrator Alice Huskie, peacemaker liaison Emmett Kerley, and senior probation officer Dolores Aguirre held five administrative meetings during this reporting period. Administrative meetings are held at the beginning of each month to exchange pertinent information regarding the operations of the court, weekly assignments, travel, and leave. These meetings keep the administrative staff informed on current information and various operational activities.

Navajo Nation Judicial Conference. On October 9, 2009, Judge Allen Sloan, staff attorney Tina Hatathli, and court administrator Alice Huskie participated in the quarterly judicial conference at the Tuba City Judicial District. Chief Justice Herb Yazzie shared updated information on program activities, the districts gave reports on projects at the local level, and fiscal director Jimmy Yellowhair shared information on the FY2010 budget. New Chief Prosecutor Bernadine Martin introduced herself and shared with the group her goals in her new assignment.

Navajo Nation Sexual Offender Registry. Staff attorney Tina Hatathli serves on the Navajo Nation Sexual Offender Registry task force who is working on amending the Navajo Nation Codes so that the Navajo Nation is in compliance with the Adam Walsh Act. The task force plans to submit legislation regarding internet sex offenses to the Public Safety and Judiciary Committees in February 2010. The group received an update on the software being used to register and track sex offenders on a website. Crownpoint is the pilot project site. Offenders from the area are required to register with law enforcement then the data is entered into a website being established reservation-wide.

Service of Process Task Force. On October 28-29, 2009, Judge Allen Sloan, staff attorney Tina Hatathli, and court administrator Alice Huskie participated in a task force meeting in Flagstaff, Arizona. The Office of the Prosecutor obtained funding to improve service of process for domestic protection orders. The districts shared updated information on local projects and identified ways to collaborate services. The group also worked on proposed changes to legislations and district policies. The grant provides

reimbursement for police officers for the time they spend serving domestic protection petitions beyond their normal 40 hours of work and on their days off.

School Visitations. Staff attorney Tina Hatathli and peacemaker liaison Emmett Kerley met with the Tuba City Primary and Tuba City Eagles Nest administrators to discuss how truancy cases are handled through peacemaking. In addition, Ms. Hatathli shared with school officials information on Navajo Nation Code Title 10 regarding school attendance. Schools administrators and counselors were very appreciative of the information. Now, the schools are asking for information related to bullying.

Involuntary Commitment Process. On November 18, 2009, staff attorney Tina Hatathli participated in the Involuntary Commitment Process for Tribal Communities in Flagstaff, Arizona. The training, sponsored by the Arizona Department of Health Services and Division of Behavioral Health Services, was to disseminate information on the involuntary commitment process in Arizona. The training featured presentations on the unique state and tribal legal, jurisdictional, and behavioral health issues that arise from efforts to use the involuntary commitment process for tribal members residing on Indian land. The majority of the meeting focused on getting patients on Arizona Health Care Cost Containment System (AHCCCS) as soon as possible so there won't be delays in getting patients admitted into treatment centers. Most of the responsibility of helping the patient receive services is handled by the Regional Behavioral Health Authority (RHBA) representative. Ms. Hatathli was assigned by Chief Justice Herb Yazzie to participate in these meetings/trainings on behalf of the Navajo Nation Judicial Branch.

Behavioral Health Services Mapping. On December 10, 2009, staff attorney Tina Hatathli participated in a meeting sponsored by Lucinda Andreani, Coconino County Special Initiatives Supervisor. The Tuba City Judicial District was invited to share and exchange information on ways service providers from the Navajo Nation and Coconino County help the courts. The group shared information regarding the types of services that are provided to Navajo people who need mental health and behavioral services from Coconino County. It was shared with the group that the court offers peacemaking services to help the public resolve disputes without using the adversarial method and how probation and parole services monitor individuals who are mandated by the court to receive services.

Probation Case Management Services. On December 9, 2009, court administrator Alice Huskie attended a meeting sponsored by Chief Justice Herb Yazzie regarding the newly established program under the Judicial Branch. The Chief Justice shared information on a memorandum of agreement and how the two departments, Judicial Branch and Department of Corrections, should be working together to provide services to juveniles in detention centers in Tuba City and Tohatchi. The Services to Juvenile in Detention Centers grant is funded for two years.

2. Other significant accomplishments

U.S. Department of Justice. On December 14, 2009, Judge Allen Sloan participated in a meeting requested by the United States Attorney's Office for the District of Arizona to meet with Navajo Supreme Court justices and trial court judges. The delegation from the U.S. Attorney's Office included U.S. Attorney for Arizona Dennis K. Burke, U.S. Assistant Attorney Joseph J. Lodge, Senior Litigation Counsel John Tuchi, and Deputy Tribal Liaison Marnie Hodahkwen who is also a member of the Prairie Band of Potawatomi Nation of Kansas. The group discussed issues of importance to the Navajo Nation and the United States Attorney's Office. The justices and judges of the Navajo Nation were in attendance.

Judicial/Public Safety Task Force. Court administrator Alice Huskie and court clerk Geraldine Sakiestewa participated in meetings with architect Dyron Murphy, project manager Arcadis, and CMAR Oakland Arviso to discuss and fine tune the square footages for the proposed judicial/public safety complexes for Tuba City and Crownpoint. Discussions were lengthy and intense requiring a lot of negotiations among departments to downsize the square footage of the building to the required 112,000 square feet. Key stakeholders participated in numerous meetings throughout this reporting period to provide input on usage of office space for the proposed buildings.

Pre-Trial Motions Seminar. On December 2-3, 2009, staff attorney Tina Hatathli earned 2 hours CLE credits and 1 hour of ethics credit toward her Arizona State Bar license by completing an Arizona Bar Association-sponsored seminar on how to put together effective and ethical pretrial motions that best serve cases and clients. Topics covered included discovery and disclosure motions; effective written and oral advocacy tips; handling "routine" civil motions; motions for reconsideration and ethical issues relating to civil practice. The registration fee was paid by Ms. Hatathli.

Red Ribbon Presentation. On October 28-29, 2009, staff attorney Tina Hatathli, peacemaker liaison Emmett Kerley, and probation officer Dolores Wilson-Aguirre were invited to talk about drugs, alcohol, and bullying at the Tuba City Boarding School. The students were reminded about the school's No Tolerance Policy and it was explained to them how the law views the policy. Information on how the Navajo Nation Criminal Code pertains to drugs, alcohol, threatening, assault, and battery was also shared with the students.

Truancy in the Schools. On October 28-29, 2009, staff attorney Tina Hatathli, peacemaker liaison Emmett Kerley, and probation officer Dolores Wilson-Aguirre were invited to discuss the Navajo Nation's attendance laws at the Tuba City Boarding School. The students were informed that it is the child's and parent's responsibility to ensure that a child is in school receiving an education. They were also informed of how the Peacemaking Program and the Office of the Prosecutor assist the school in addressing truancy issues.

Oath of Office. Judge Jennifer Benally administered an oath of office to Rhonda Lee Soto, new secretary/treasurer of the Tsah Bii Kin Chapter.

Judge Allen Sloan administered oaths of office to Beverly Drake-Tsingine, school board member of Navajo Mountain Community School; Nora Fowler, secretary/treasurer for Tonalea Chapter; and Diwayne I. Gardner, prosecutor with the Navajo Nation Office of Prosecutor.

3. Objectives to be accomplished in the next quarter

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

To have the staff attorney provide law classes for court staff to increase awareness on how the law relates to their work.

To complete the annual case certification.

To archive closed court case files.

To conduct service provider meetings to improve coordination of services among the criminal justice system.

C. KAYENTA JUDICIAL DISTRICT

1. Accomplishments of objectives set the previous quarter

Staff participated in a Navajo Nation Bar Association culture video training on "*General Overview of Practice in the Navajo Nation Courts*" on October 2, 2009, in Kayenta, Arizona. The staff found the training information practical in providing quality judicial services to the public and attorneys.

Staff attorney Shawn R. Attakai successfully completed three Navajo Nation Bar Association and Arizona Bar Association legal trainings as part of his bar requirements in Window Rock and Phoenix, Arizona.

Staff participated in a presentation on the draft revision of the Judicial Branch Employee Relations Guide on November 3, 2009, in Aneth, Utah. A comprehensive review was given by Aneth Judicial District staff attorney Curtis Heeter.

Court administrator Lavonne K. Yazzie, staff attorney Shawn R. Attakai, and probation officer Genevieve Brady participated in two Kayenta Township Commission meetings to finalize design and engineering plans for a new Kayenta public safety building in Kayenta, Arizona. The plans will provide interview rooms for the probation officers and peacemaker liaison to complete essential defendant interviews.

Given that there is a lack of jail facilities on the Navajo Nation, the probation officers responsibilities now include supervision and monitoring of defendant compliance with terms of sentencing. To ensure client compliance, the Kayenta Probation Services conducted numerous field visits and facilitated traffic safety/substance abuse education classes for 83 defendants this quarter. In addition, six clients were referred to and were accepted into in-patient treatment facilities.

To enhance provision of quality services, the Kayenta Judicial District facilitated two informational and collaboration meetings. The meetings were successful in answering procedural and other inquires posed by participating departments and agencies.

2. Other significant accomplishments

Pursuant to the Judicial Branch Court Consolidation Policy, the court clerks and office technicians obtained cross-training through rotation of job duties starting October 5, 2009. The bi-annual rotation promotes cross-training in different areas as aspects of district and family court work and responsibilities.

On October 9, 2009, at the quarterly judicial conference in Tuba City, Arizona, Judge Jennifer Benally, staff attorney Shawn R. Attakai, and probation officer Efeleina Yazzie received Judicial Branch updates and learned new developments.

In the interest of collaborative efforts, Judge Jennifer Benally participated in a meeting between the Navajo Nation judges and the United States Attorney General's office on December 14, 2009, in Dilkon, Arizona. The meeting served as introduction to the participants and an update from the US Attorney General office assistance and information to victims of federal crimes arising in Indian country.

On December 17, 2009, two Kayenta Judicial District hardworking and dedicated employees received recognition at the Navajo Nation Employee Recognition Banquet in Farmington, New Mexico. Court clerk Linda M. James earned her 15 year service award, and probation officer Genevieve Brady earned her 10 year service award with the Judicial Branch of the Navajo Nation.

The Kayenta Peacemaking Services received four referrals from the Shonto Preparatory School as part of a Safe School and Peacemaking Project. The program was successful in providing a forum for the student, family, and school to address delinquent and truant behaviors.

The district probation office currently has a client under its supervision that has continued to relapse to alcohol abuse and failed to comply with all mandated Navajo Nation, county, and state court orders. Through efforts of the local probation services, the defendant received outpatient counseling while incarcerated and onto residential treatment. However, his behavior and lack of desire made it impossible to render services readily available to him. In the latest attempt to assist the client to seek professional assistance, he resorted to purchasing and consuming alcohol while in transport to a treatment facility in San Francisco, California. He was arrested and jailed short of his final destination for public intoxication. The client is awaiting extradition to the State of Arizona and faces revocation proceedings upon his return to the Navajo Nation. The assigned probation officer never considered giving up on her client and forfeited countless holiday and weekend hours to help her client return to the Navajo Nation.

3. Objectives to be accomplished in the next quarter

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

To complete the district annual caseload accounting.

To conduct three peacemaking and probation services presentations for service providers and key representatives of schools in the communities.

To promote more positive and effective working relationships among the community, local law enforcement, and other public service organizations.

D. ANETH JUDICIAL DISTRICT

1. Accomplishments of objectives set the previous quarter

To enhance quality service, the Aneth Judicial District facilitated two resource meetings in which local counseling services, domestic violence shelter representatives, and other service providers participated. These meetings were productive in answering standard questions posed by representatives of participating departments.

On November 11, 2009, the Aneth and Kayenta Judicial Districts staff came together in Aneth, Utah, for in-service training to review the draft Employee Relations Guide.

The Aneth Judicial District is in the process of conducting the 2009 annual case load accounting. In addition, the district is also processing its annual employee performance evaluations.

2. Other significant accomplishments

On October 9, 2009, Judge Irene S. Black, staff attorney Curtis Heeter, and court administrator Susie Martin participated in the fourth quarterly judicial conference hosted by the Tuba City Judicial District. Attendees participated in conference discussions and heard a presentation on service of process of domestic violence petitions by staff of the Navajo Nation Office of the Chief Prosecutor.

On October 13, 2009, the Kayenta prosecutor returned all Aneth District cases to the Shiprock prosecutor. The Kayenta prosecutor will no longer oversee Aneth's cases. Plans were devised between Aneth District Court and the Shiprock prosecutor on a new court schedule and relaying of court documents between the two districts. Michelle Begay will be dividing her time as the district prosecutor for both, Aneth and Shiprock, courts.

The Aneth Judicial District staff sponsored a tour for Aaron Arnold and Brett Taylor of Red Hook Community Justice Center of New York. They toured the Aneth court and met with various resources in the community. Additionally, they presented the concept of Community Court Innovation model to local service providers and resource departments. The meeting was co-hosted by Aneth District Court and Gentle Iron Hawk of Blanding, Utah.

Court administrator Susie Martin participated in a two-day domestic violence service of process task force meeting in Flagstaff, Arizona, on October 22 and 23, 2009. Various service providers and representatives from the Navajo Nation courts and Navajo Department of Law Enforcement participated in discussions on service of process of domestic violence documents.

By invitation of the Shiprock Peacemaking Services, the Aneth Judicial District court personnel participated in a staff in-service training on "Winter Story Telling and Traditional Ceremony Protocol" on October 30, 2009. The training was coordinated by Shiprock peacemaker liaison Ray Deal.

On November 17 and December 3, 2009, Judge Irene S. Black, staff attorney Curtis Heeter, and court administrator Susie Martin participated in two separate teleconferences with Aaron Arnold and Brett Taylor of Community Court Innovation (CCI) to discuss devising a community survey to identify community needs, a six-month plan to work towards community court involvement, community mapping, and local focus groups.

To provide professional assistance, the Judicial Branch court administrators were invited to participate in an introductory meeting to become acquainted with the new case management staff under Services to Juveniles in Detention Centers grant. The meeting was established to address awareness, public/customer service, and provisional protocols.

Aneth probation officer Bettina Norton gained valuable information during the "Comprehensive Approaches to Sex Offender Management" workshop conducted December 15 and 16, 2009, in Window Rock, Arizona.

3. Objectives to be accomplished in the next quarter

To collaborate with local resources to improve services to clients and the public.

To complete the 2009 annual case load accounting for the Aneth Judicial District.

To have the probation officer conduct field visits to check on the progress of probationers and complete field studies and investigative reports on individuals as ordered by the judge.

To update pending cases and close out cases in a more timely manner.

E. CHINLE JUDICIAL DISTRICT

1. Accomplishments of objectives set the previous quarter

An archiving clerk was hired to archive criminal cases. The archiving clerk anticipates archiving 5,000 cases a month to meet a monthly quota.

The court administrator conducted two staff meetings.

Chinle staff attorney Rod Begay conducted training on the proposed Employee Relations Guide and on service of process.

2. Other significant accomplishments

In October 2009, Judge Leroy S. Bedonie, Judge Cyndi Thompson, staff attorney Rod Begay, and court administrator Cindy Yellowhair participated in the quarterly judicial conference in Tuba City, Arizona. Significant issues pertaining to respective districts and the Judicial Branch were shared.

Representatives from the Department of Justice, Washington D.C., and First Lady of the Navajo Nation Vicky Shirley toured the district court and the probation/peacemaking building. A group of five women met the staff and posed questions on how the court handles victims in sexual assault cases. Information on how the judicial system handles such cases was shared.

Judge Cyndi Thompson met with staff of Chinle Mental Health Department to formally introduce herself and offer collaboration with the department regarding cases with assistance by counseling services.

Probation officer Bernita Halwood was delegated to facilitate a resource meeting on November 5, 2009, for local agency resource departments. Pertinent issues were addressed and information was shared to make networking feasible and accessible. The outcome of the meeting was good.

Probation officers Bernita Halwood, Larry Tsosie, Victoria Joe, and Anderson Jones obtained updates during a probation/parole services meeting in Window Rock, Arizona. Projections of probation were shared.

On November 30 and December 1, 2009, court administrator Cindy Yellowhair conducted interviews to hire a document technician for the Chinle District. Of eight applicants interviewed, Cheryl Whitney of Wide Ruins, Arizona, was hired and will be assigned to the archiving section of the court.

Peacemaker liaison Russell Thomas gave a presentation on handling truancy through the Peacemaking Program during a resource meeting at Pinon Unified School District on December 3, 2009. Attendees included representatives from surrounding schools, Judge Cyndi Thompson, and court administrator Cindy Yellowhair.

Court administrator Cindy Yellowhair and probation officers Bernita Halwood and Larry Tsosie participated in the probation case management meeting in Window Rock, Arizona. The meeting was to introduce new staff under the new Judicial Branch Services to Juveniles in Detention Centers grant in Tuba City, Arizona, and Tohatchi, New Mexico.

The staff of Chinle Peacemaking and Probation Services participated in quarterly resource meetings at the Chinle Residential Treatment Center. Peacemaker liaison

Russell Thomas shared peacemaking-related information, i.e., types of referrals from the court, services available through peacemaking, etc.

Peacemaker liaison Russell Thomas participated in a peacemaker liaison meeting in Window Rock, Arizona. Issues discussed included concerns regarding the establishment of organization by-laws and other information relevant to duties and responsibilities at the local level.

Two long-time Chinle Judicial District employees accepted special retirement packages offered by the Navajo Nation. The last day of employment for Vivian Lewis and Anderson Jones was December 31, 2009. A retirement luncheon in their honor is scheduled on January 15, 2009, in Chinle, Arizona.

3. Objectives to be accomplished in the next quarter

To revisit local rules and objectives as a refresher course.

To have the peacemaker liaison provide traditional in-house training for staff.

To archive 9,000 closed case files.

To complete annual performance evaluations on all staff.

F. DILKON JUDICIAL DISTRICT

1. Accomplishments of objectives set the previous quarter

Administrative and general staff meetings were held to exchange pertinent information regarding the operations of the court and procedural duties to increase efficiency and eliminate duplication of court services. In-service trainings for staff were also conducted this quarter. The benefit to staff from these trainings includes continued staff motivation and effective working relationships. This is an ongoing effort and process.

The Dilkon Judicial District filled two vacant positions. Patricia Peterson was hired as office technician on November 9, 2009. Jovanna Altisisi was hired as custodian on November 30, 2009.

The Dilkon probation officers met with staff of the Department of Behavioral Health Services to network and collaborate with local resources to improve services to clients and the public.

2. Other significant accomplishments

On October 1, 2009, the Dilkon Judicial District hosted the kick-off ceremony to observe October as "*Domestic Violence Awareness Month*." The ceremony included a walk against domestic abuse, public luncheon, and a short agenda with guest speakers and presentations.

Court administrator Darlene LaFrance and probation officer Arlene Begay participated in a process serving task force meeting on October 16, 2009. This is an ongoing project where the group collaborates and recommends modifications to improve the current service of process of court documents to provide more efficient services to the public. Probation officer Arlene Begay and staff attorney Jordan Hale participated in a follow-up meeting on October 22-23, 2009, in Flagstaff, Arizona.

Staff attorney Jordan Hale completed the "Tribal Involuntary Commitment Process" training in Flagstaff, Arizona on November 18, 2009. The training was sponsored by the Arizona Department of Health Services and Department of Behavioral Health Services.

Judge Rudy I. Bedonie, staff attorney Jordan Hale, and court administrator Darlene LaFrance participated in the quarterly judicial conference in Tuba City, Arizona.

Staff attorney Jordan Hale completed the Navajo Nation Bar Association's Navajo culture course and was admitted to the Navajo Nation Bar Association on November 4, 2009. He was administered the attorney oath of office by the Navajo Nation Supreme Court.

A master plan meeting for the proposed judicial campus was held with architect Johnson Smittypong and Rosemond of Tucson, Arizona, on November 16, 2009. There was participation by the local police department, prosecutor office, criminal investigation, wellness center, Apache County, Diné College, and Navajo Nation Design and Engineering Services.

Navajo Nation Chief Justice Herb Yazzie, the associate justices, and district court judges met with U.S. federal attorneys at the Dilkon Court on December 14, 2009.

The Dilkon probation officers and court administrator participated in a meeting with Chief Justice Herb Yazzie on the introduction and discussion of the new team under the new Judicial Branch grant, Nábináhaazláago Initiative-Services to Juveniles in Detention Centers.

3. Objectives to be accomplished in the next quarter

To conduct in-house training on traditional/fundamental law for staff.

To archive closed court cases files.

To conduct in-service training for district staff.

G. WINDOW ROCK JUDICIAL DISTRICT

1. Accomplishments of objectives set the previous quarter

Criminal Justice Initiative. Judge Carol Perry, court administrator Vanessa Mescal, and staff attorney Jennifer Balin hosted a criminal justice initiative meeting where representatives from law enforcement, corrections, prosecutors, social services, and public defenders addressed various concerns among the departments. Most of the concerns were addressed by the participating departments by maintaining open communication.

Children's Code Revisions. Judge Geraldine Benally actively participated in the revision of the Title 9 Children's Code. She provided valuable information to the group and made recommendations for changes.

Process Serving Task Force. The staff attorney participated in a meeting of the process serving task force in Flagstaff, Arizona. The group gave updates on local concerns among service providers, law enforcement, and the courts. The group worked on devising a protocol in service of process of domestic violence documents.

2. Other significant accomplishments

Quarterly Judicial Conference. The judges, court administrator, and staff attorney participated in the quarterly judicial conference in Tuba City, Arizona, on October 9, 2009. The judges discussed various topics and completed the agenda items.

Navajo Nation Bar Association. Judge Thomas Holgate gave a presentation on the court's perspective of Navajo fundamental laws to new bar members and other attendees.

Domestic Violence Awareness. Judge Thomas Holgate provided a presentation on domestic violence awareness and on the court process to staff of Sage Memorial Hospital in Ganado, Arizona.

3. Objectives to be accomplished in the next quarter

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

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

The Window Rock Judicial District will fill three vacant positions, i.e., custodian, court clerk, and peacemaker liaison.

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

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

H. SHIPROCK JUDICIAL DISTRICT

1. Accomplishments of objectives set the previous quarter

Meetings were held with district probation officers to review and address probation-related issues, i.e., the Probation Services' Standard Operating Procedures, the principles of Diné bi beenahaz'áanii, community education, and field visitations.

Archiving activities this quarter included destruction of 1995 and 1996 criminal records.

The Shiprock Judicial District identified glitches in the newly installed enhanced case management software; these issues are being addressed by IT manager Ben Mariano.

On October 7, 2009, a teleconference was arranged by associate attorney Josephine Foo with New Dawn Technologies and members of the Navajo Nation Integrated Justice Information Sharing Project (NNIJISP) to finalize traffic civil/criminal data to be pulled and to identify new data to be added. A demonstration of the CODY civil traffic and jail modules was held October 8, 2009. The jail module has many features for case management; however, the module isn't being fully utilized.

2. Other significant accomplishments

Becky Johnson was hired as document technician on December 15, 2009. Ms. Johnson completed training in digital scanning of court records on December 18, 2009. Currently,

Ms. Johnson is scanning the 1999 criminal cases. Further, she identified and inventoried pending court records for archiving and determined target dates. A progress report ending December 31, 2009, was submitted to associate attorney Josephine Foo.

This quarter, the Shiprock Judicial District managed with only one district judge. Judge Genevieve Woody worked with a back-to-back court schedule. Judge Woody received support from appointed court commissioners in handling domestic violence cases.

The Shiprock Judicial District exceeded its set goals for the first quarter program performance criteria which is attributed to the hard working judicial district personnel.

On November 6, 2009, Judge Genevieve Woody gave a presentation on processing domestic violence cases to the Blanding Police Department during the Law Enforcement Conference in Blanding, Utah.

An appreciation lunch was held on November 13, 2009, for former Judge Cathy J. Begay.

Court administrator Ethel Laughing and district probation officer Janice Harvey participated in a meeting on the Services to Juveniles in Detention Centers grant. New Judicial Branch personnel under the grant at the Tohatchi Juvenile Detention Center and the Western Juvenile Detention Center were introduced. Information was disseminated on the grant which is to ensure that juveniles in detention centers receive necessary assessments and services. Further, there was an announcement of a memorandum of agreement between the Navajo Nation Judicial Branch and the Navajo Nation Department of Corrections.

Staff attorney Heather Anderson participated in a meeting of the local judicial and law enforcement court process serving task force on December 1, 2009; the departments and local service providers regrouped and obtained updates on two new grants and received feedback from each participating department.

The Shiprock Judicial District personnel enjoyed their Christmas dinner and gift exchange on December 18, 2009, at Zebidiah's in Farmington, New Mexico.

To save on costs, due to budget constraints in FY2010, the Shiprock Judicial District and Aneth Judicial District are alternating in picking up payroll.

While Shiprock custodian Harrison Largo was on extended sick leave, the Aneth Judicial District has been of great support in allowing custodian Bernice Lee to perform cleaning services at the Shiprock Judicial District on Tuesdays and Thursdays.

Court clerk Cornelia Jones was recognized for 15 years of service with the Navajo Nation during the Navajo Nation employee recognition banquet on December 17, 2009, in Farmington, New Mexico.

District probation officer Marie Collins retired on December 31, 2009.

3. Objectives to be accomplished in the next quarter

To monitor the progress of the Arizona Criminal Justice Commission Records Improvement Program grant, aka, the local archiving project.

To support ongoing activities associated with the district pilot project of the Navajo Nation Integrated Justice Information Sharing Project (NNIJISP).

To conduct the annual district case inventory and 2009 case certification.

I. CROWNPOINT JUDICIAL DISTRICT

1. Accomplishments of objectives set the previous quarter

A total of 2,785 civil cases were scanned; this completes all civil cases for year 2005. The new document technician hired on December 15, 2009, scanned 2,599 criminal cases for year 2000. She also prepared documents for scanning, i.e., removing staples and paper clips, arranging them to feed into the scanner, etc.

On October 12, 2009, a ground breaking ceremony was held to begin construction of the new peacemaking hogan. Completion of the hogan is anticipated at the end of January 2010.

2. Other significant accomplishments

Judge LaVerne Johnson and staff attorney Patrick Dooley participated in three group meetings on the revision of the Navajo Nation Children's Code.

In October 2009, Judge Irene Toledo completed training in "Role of Tribal Courts" at the Isleta Casino in Isleta, New Mexico.

Judge LaVerne Johnson, staff attorney Patrick Dooley, and court administrator Rena Thompson participated in the quarterly judicial conference in October 2009 at the Tuba City Judicial District.

Pursuant to the Domestic Abuse Protection Act, the court bailiff served 18 domestic violence petitions.

On October 16, 2009, and December 2, 2009, the Crownpoint Judicial District hosted a local service of process task force meeting in Gallup, New Mexico, to address lack of service of temporary protection orders. The December meeting concluded with a consensus to cease having private process servers serve temporary protection orders until they complete a four-hour training on the dynamics of domestic violence. This training was held December 22, 2009, and, since then, 13 temporary protection orders have been served by private process servers. These private process servers are paid from a grant awarded to the Navajo Nation Office of the Prosecutor.

The court administrator continued to participate in meetings with the architect, construction manager, project manager, and executive staff regarding the proposed one-stop-shop justice center for the Crownpoint community.

3. Objectives to be accomplished in the next quarter

To scan criminal and traffic cases for archiving.

To schedule a presentation on Navajo kinship for the court staff.

To plan a dedication ceremony for the new peacemaking hogan.

J. RAMAH JUDICIAL DISTRICT

1. Accomplishments of objectives set the previous quarter

The Ramah Judicial District provided in-house training so court staff can (1) develop and upgrade office and court procedures, and (2) attain knowledge in approaches and perspectives of court hearing procedures.

The Ramah Navajo Chapter has not provided an update on the proposed construction of a Ramah public safety/detention facility funded by the American Recovery and Reinvestment Act. Floor plans were developed. The staff will work with public safety on planning of the new facility.

The Ramah Judicial District hosted resource meetings in efforts to obtain assistance and to enhance collaboration with the community and local service providers regarding court processes and proceedings.

2. Other significant accomplishments

The Ramah Judicial District conducted weekly management meetings with court staff each Monday morning. These meetings help address personnel work and other scheduling for the week as well as update staff on matters of importance. Regular staff meetings are held once a month to address policies and procedures and to update staff on items of concern to the courts. On occasion, staff meetings are combined with a potluck to give staff opportunity to interact informally and socially.

During daily operations, court staff maintained contact with the service population, i.e., local service providers, prosecutors, attorneys, legal services, social services, police officers, and community members. The court staff maintained a daily check out log for police officers, social services, and prosecutors for all incoming/outgoing mail from the inter-department office tray located at the court's front office. The court staff also maintained a mail log for all incoming/outgoing mail and a sign-in sheet for parties coming before the court. Phone and fax logs were also maintained.

During the quarter, 403 people signed in for services, and 1,586 telephone calls were received at the Ramah Judicial District. Further, there were 1,364 incoming/outgoing faxes.

The Ramah Court staff provided a trailing docket three months in advance of scheduled court hearings and prepared daily schedule updates for the judge.

On October 9, 2009, the Tuba City Judicial District hosted the quarterly judicial conference in Tuba City, Arizona. Participants discussed and addressed Judicial Branch-related issues and concerns. The Office of the Chief Prosecutor staff provided lunch for everyone.

On October 12, 2009, court administrator Esther Jose attended a presentation by Delphine Martinez and Andrea Holmes of Navajo Nation Retirement Services on early retirement for eligible employees. Retirement Services asked for assistance in ensuring that all employees are provided the information that was disseminated.

On October 16, 2009, court administrator Esther Jose, probation officer Ellery Nez, and court clerk Ruby Hosteen participated in a process serving task force meeting in Gallup, New Mexico. The meeting focused on establishment of procedures in developing assessments and protocols for process serving of not only protection orders, subpoenas

and warrants relating to domestic violence, sexual assault, stalking, and dating violence, but also criminal or civil processes.

On October 21-23, 2009, court administrator Esther Jose and court clerk Ruby Hosteen assisted in a three-day process serving task force work session in Flagstaff, Arizona, to work on establishing a unit dedicated to initiating, developing, and assessing process serving for domestic violence, sexual assault, dating violence, and stalking-related orders. This unit will promote a standardized procedure for service of process within the Navajo Nation, and to identify, clarify, and assess policies and protocols for a uniform legal process and develop and implement a database for statistical collection.

On October 27, 2009, court administrator Esther Jose participated in a one-day refresher course on the Docustore records management program at the Route 66 Casino in Rio Puerco, New Mexico. The training was for current users of the program which is used by the Navajo Nation courts.

On November 2-3, 2009, court administrator Esther Jose attended a comprehensive strategic planning session for the Ramah Navajo community. One of the goals of the Ramah Navajo Chapter is to develop a comprehensive strategic plan to serve as a guide in developing the community. For years, the community operated without a plan, so now efforts are being made to bring about a coordinated plan that would improve the community. A portion of the discussion was on the many challenges that will confront the community now and in the years to come. The Ramah Navajo Chapter decided that it is in the best interest of the community to develop a plan to encompass all programs and services, and, for it to be effective, development of the plan will have to include the community, including the youth and elders, leaders, school board members, program directors/managers, and educators. The Ramah Judicial District was invited to become involved and participate in what will be history in the making.

On December 2, 2009, court administrator Esther Jose, court clerk Ruby Hosteen, peacemaker liaison Edison Morgan, and probation officer Ellery Nez participated in a process serving task force meeting in Gallup, New Mexico. The meeting was to establish procedures in developing assessments and protocols for service of process of protection orders, subpoenas, and bench warrants relating to domestic violence and dating violence. Program project specialist Gwendolyn Williams with the Office of the Chief Prosecutor updated the group on the grant's goals and objectives; she also addressed concerns and answered questions regarding the grant.

On December 21, 2009, court administrator Esther Jose shared with the staff information on equipment purchases, the FY2010 general fund budget, and the P.L. 93-638 funds during a regular staff meeting and annual Christmas dinner at Sammy C's Pub and Grill in Gallup, New Mexico.

On December 28, 2009, Judge Wilson Yellowhair and court administrator Esther Jose assisted with interviewing applicants to fill one vacant staff attorney position. The recommended applicant is to begin employment in February 2010.

The probation officer assisted a client with a long history of substance abuse and incarceration in getting admitted to a 30-day inpatient treatment program at the Yucca Lodge Treatment Center in Silver City, New Mexico. The client was also sentenced to one year probation with conditions that he register with the Department of Behavioral Health Services for counseling and to perform 80 hours of community service work. Upon completion of the treatment program, the defendant plans to pursue his GED certificate.

This quarter, the Ramah Peacemaking Services handled 14 cases. Of the 14 cases, none were withdrawn. 98% of the cases being referrals from the court were resolved and closed.

3. Objectives to be accomplished in the next quarter

To complete the 2009 caseload certification and submit it to the Administrative Office of the Courts.

To fill the vacant district court clerk position.

To conduct community resource meetings in efforts to promote positive work relationships, effect collaboration to enhance efficiency, and provide quality services to the public.

K. ALAMO COURT

1. Accomplishments of objectives set the previous quarter

Weekly and monthly staff meetings were held to update personnel on important Branch and district related issues, i.e., revision of the Judicial Branch Personnel Rules, aka, Employee Relations Guide (ERG), the timeline to submit comments, handling domestic violence cases, etc. Further, staff were updated on meetings, trainings, or conferences attended by staff which affects the operations of the Navajo Nation Judicial Branch. The staff were informed about various policies, i.e., the Navajo Nation Motor Vehicle Operator Handbook, Navajo Nation Travel Policy, Judicial Branch Training Policy.

On two occasions, orientation on the criminal case flow process and case management was held for court personnel and other staff that periodically cover for court clerks who deal with case management. Annual court calendaring was implemented and will be monitored for periodic changes that occur as needed between the two courts. This process is a critical part of scheduling hearings between the two courts due to the assignment of one judge to oversee both, Alamo and To'hajiilee, courts.

The court staff reviewed and updated the pro-se alternative service form to allow court personnel and court appointed process servers to serve court documents within and outside the court's jurisdiction; this process also maintains backlog in domestic violence, family civil, civil, and children cases. The court implemented the standard first page domestic violence form.

The two courts conducted weekly telephonic meetings on Mondays to update one another on scheduling of court hearings, tribal vehicle usage, and tribal vehicle maintenance, etc.

2. Other significant accomplishments

Judge William Platero, staff attorney Daniel Moquin, and court administrator Caroline Padilla participated in the quarterly judicial conference in Tuba City, Arizona. Newly hired chief prosecutor Bernadine Martin introduced herself as well as her goals and objectives as the new chief prosecutor. Gwen Williams, grant writer for the Office of the Chief Prosecutor, introduced the goals and objectives of two grants that she oversees for the Navajo Nation. Michelle Willis presented on the Offender Lifeskills Program, a new web-based program implemented August 1, 2009. The program is an advocate in the education, reintegration, and reform of offenders in the community in a restorative justice format. The group was updated by William Nakai on the revision of the Judicial Branch

Personnel Rules. Patrick Dooley updated the judges on the uniform first page on domestic violence orders. The judges voted unanimously to adopt the DAPO first page as long as Mr. Dooley includes space for tribal enrollment number on the document. Edward Martin and Jimmy Yellowhair updated the group on FY2010 GF budget restrictions due to limited funds. Chief Justice Yazzie and peacemaking coordinator Gloria Benally gave updates on the status of Judicial Branch grants. Tuba City court administrator Alice Huskie reported on the federal stimulus ARRA funding. Other announcements included the next judicial conference on January 8, 2010, in To'hajiilee, New Mexico; limiting court closures; judges' leave requests; and time limits in requesting recusals. Judges were reminded that they have a duty and responsibility to be at work during court hours. Further, the AOC staff was reminded to arrive in a timelier manner and possibly conduct cross training staff for coverage.

Court administrator Caroline Padilla participated in a meeting sponsored by the Navajo Nation Retirement Services in Chinle, Arizona. Staff of Retirement Services presented on one-time special retirement offers to Navajo Nation regular employees with 10 or more years of service and over 55 years of age. Presentations were on eligibility, excluded positions, enhanced pension benefits, retiree insurance and health benefits, financial advice, transition/succession planning, benefit commencement date, key dates in the SRP election process, and process for participation.

Staff attorney Daniel Moquin, court administrator Caroline Padilla, and probation officers Lauren Billy and Samuel Henio participated in the domestic violence process serving task force meeting in Gallup, New Mexico, on October 16, 2009. The main concern of the task force is getting domestic violence documents served within the 15 days due process. Most of the time, DV documents are put aside because they are not considered high priority or due to the lack of manpower by law enforcement personnel. Additionally, participants were interested in the procedures involved in private process serving and whether reimbursement will it be based on a flat rate fee or will be compensated on an hourly basis.

The Alamo Court hired a veteran court clerk, Lorenda Joe of the To'hajiilee community. Ms. Joe clerked ten years with the To'hajiilee (Canoncito) Court and then spent four years as a legal secretary for the Navajo Nation Office of the Prosecutor in To'hajiilee, New Mexico.

Probation officer Lauren Billy completed Domestic Violence 101 training with the Federal Law Enforcement Training Center. She learned about the dynamics of domestic violence, strangulation, stalking, interview, self-defense, evidence gathering, enforcement of protection orders, on-scene arrival, officer involved domestic violence, liability, and team teaching. Ms. Billy was certified to teach Domestic Violence 101.

Staff attorney Daniel Moquin, court administrator Caroline Padilla, bailiff Dallas Tabaha, and probation officers Lauren Billy and Samuel Henio participated in domestic violence process serving task force meetings on December 2, 2009, in Gallup, New Mexico, to update and address the goals and objectives of the Navajo Grants to Encourage Arrest Program/Grants to Tribal Government on process serving of court documents in the surrounding areas of the Crownpoint, Ramah, Alamo, and To'hajiilee Courts. The group invited outside agencies to assist in strategizing possible solutions to the growing problem of process serving. Grant coordinator Gwen Williams reported on the Window Rock District Court pilot project in utilizing private process servers to serve protection orders in domestic violence cases. Socorro County private process servers and the sheriff's office inquired about the eligibility of utilizing the grant on both, the flat rate fee and overtime, for police officers since the cross commission is in effect. Ms. Williams will give an update on the cross commission officer eligibility to utilize the grant at the next meeting.

A resource meeting was held December 4, 2009, at the Alamo Court. These meetings promote collaboration with border town service providers and ensure public education that resources are readily available in the community. The Socorro County Sheriff's Department gave updates on cross commissioning, announced that deputies will be trained in cultural/traditional aspects and Titles 14 and 17 of the Navajo Nation Codes and to ensure that officers are familiar with Navajo Nation laws and judicial system.

Alamo Probation and Parole Services continued to provide services for adult/juvenile defendants referred from the district/family courts. Referrals to programs are consolidated with local/border town service providers. The probation officer maintained effective collaboration with outside agencies to establish long-term relationships to ensure clients are afforded education, counseling, and help with social and life skills. The probation officer assisted in all phases of juvenile rehabilitative services by participating in treatment plans, case staffing, and ensuring that all medical evaluations are in place before a facility takes custody of juvenile offenders; likewise with adult offenders. The probation officer also assisted offenders to utilize local resources to help clients become independent and self sufficient in obtaining their GED with the Alamo Adult Basic Education Center. Furthermore, the probation officer continued to work closely with schools in Alamo and Magdalena to address truancy issues and provide educational presentations to students and school faculty.

Furniture and office supplies were purchased for the Alamo peacemaking hogan. Office technician Miranda Apachito's worksite is currently in the hogan to assist the program with daily services to the public. The hogan has all utilities hooked up except for running water, thus the program is seeking funds to cover the costs of water and sewer hookups. Hopefully, by end of next quarter, the water and sewer lines will be hooked up and the hogan will be fully operational.

3. Objectives to be accomplished in the next quarter

To plan and coordinate a four-hour domestic violence training for individuals who are interested in becoming private process servers for the Navajo Nation courts and serving court documents in civil, family civil, and domestic violence cases.

To coordinate monthly orientations on the implementation of the revised Judicial Branch Employee Relations Guide for the staff of Alamo Court.

To plan and coordinate a CPR class for all court staff.

To provide an update on the status of the paving of the court parking lot.

To plan and coordinate an internal financial audit of case files to meet program performance goals.

L. TO'HAJIILEE COURT

1. Accomplishments of objectives set the previous quarter

Weekly and monthly staff meetings were held to update personnel on important Branch and district related issues, i.e., revision of the Judicial Branch Personnel Rules, aka, Employee Relations Guide (ERG), the timeline to submit comments, handling domestic violence cases, etc. Further, staff were updated on meetings, trainings, or conferences attended by staff which affects the operations of the Navajo Nation Judicial Branch. The staff were informed about various policies, i.e., the Navajo Nation Motor Vehicle Operator Handbook, Navajo Nation Travel Policy, Judicial Branch Training Policy.

On two occasions, orientation on the criminal case flow process and case management was held for court personnel and other staff that periodically cover for court clerks who deal with case management. Annual court calendaring was implemented and will be monitored for periodic changes that occur as needed between the two courts. This process is a critical part of scheduling hearings between the two courts due to the assignment of one judge to oversee both, Alamo and To'hajiilee, courts.

The court staff reviewed and updated the pro-se alternative service form to allow court personnel and court appointed process servers to serve court documents within and outside the court's jurisdiction; this process also maintains backlog in domestic violence, family civil, civil, and children cases. The court implemented the standard first page domestic violence form.

The To'hajiilee Court building addition is progressing. Recently, the TCDC resolution was amended to correct and reflect accurate accounting information. Loren A. Miller of LAM Corporation submitted a proposed design, bid, and a draft contract with a scope of work to Navajo Nation Design and Engineering Services. The court was allocated \$34,000 from the State of New Mexico and \$200,000 from Navajo Nation Capital Improvement. The last proposed bid of July 24, 2009, is in the amount of \$217,755. The contract is being reviewed for approval by the Office of Budget Management. Hopefully, the project will be underway in the second quarter of FY2010.

The two courts conducted weekly telephonic meetings on Mondays to update one another on scheduling of court hearings, tribal vehicle usage, and tribal vehicle maintenance, etc.

2. Other significant accomplishments

Judge William Platero, staff attorney Daniel Moquin, and court administrator Caroline Padilla participated in the quarterly judicial conference in Tuba City, Arizona. Newly hired chief prosecutor Bernadine Martin introduced herself as well as her goals and objectives as the new chief prosecutor. Gwen Williams, grant writer for the Office of the Chief Prosecutor, introduced the goals and objectives of two grants that she oversees for the Navajo Nation. Michelle Willis presented on the Offender Lifeskills Program, a new web-based program implemented August 1, 2009. The program is an advocate in the education, reintegration, and reform of offenders in the community in a restorative justice format. The group was updated by William Nakai on the revision of the Judicial Branch Personnel Rules. Patrick Dooley updated the judges on the uniform first page on domestic violence orders. The judges voted unanimously to adopt the DAPO first page as long as Mr. Dooley includes space for tribal enrollment number on the document. Edward Martin and Jimmy Yellowhair updated the group on FY2010 GF budget restrictions due to limited funds. Chief Justice Yazzie and peacemaking coordinator Gloria Benally gave updates on the status of Judicial Branch grants. Tuba City court administrator Alice Huskie reported on the federal stimulus ARRA funding. Other announcements included the next judicial conference on January 8, 2010, in To'hajiilee, New Mexico; limiting court closures; judges' leave requests; and time limits in requesting recusals. Judges were reminded that they have a duty and responsibility to be at work during court hours. Further, the AOC staff was reminded to arrive in a timelier manner and possibly conduct cross training staff for coverage.

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advice, transition/succession planning, benefit commencement date, key dates in the SRP election process, and process for participation.

Staff attorney Daniel Moquin, court administrator Caroline Padilla, and probation officers Lauren Billy and Samuel Henio participated in the domestic violence process serving task force meeting in Gallup, New Mexico, on October 16, 2009. The main concern of the task force is getting domestic violence documents served within the 15 days due process. Most of the time, DV documents are put aside because they are not considered high priority or due to the lack of manpower by law enforcement personnel. Additionally, participants were interested in the procedures involved in private process serving and whether reimbursement will it be based on a flat rate fee or will be compensated on an hourly basis.

Court administrator Caroline Padilla, court clerk Tanya J. Chavez, and bailiff Dallas Tabaha completed the DocuStore Super File It training at the Route 66 Casino in Rio Puerco, New Mexico. Lawrence McMerty provided hands on training on creating a database, adding and moving documents within the system, importing and exporting files, researching records, and concealing secure/confidential information.

On October 28 and 29, 2009, court administrator Caroline Padilla and probation officer Samuel Henio participated in the Navajo Nation Domestic Violence Conference in Window Rock, Arizona. The conference provided information in all areas and aspects of domestic violence, including, stalking, date rape, spousal abuse, elder abuse, child neglect and abuse, emotional/verbal/physical abuse, etc. Some of the presenters shared their experiences as victims of domestic violence, traditional medicinemen provided information on the ethics of Navajo culture, and the Federal Bureau of Investigations shared information on the importance of reporting criminal acts before evidence is contaminated. Overall, the conference was very informative on how each program deals with domestic violence based on existing required protocol.

On November 16, 2009, representatives of the To'hajiilee Court, Navajo Department of Law Enforcement, and the Laguna Tribal Courts met to discuss jurisdictional issues between the two tribes. Upon completion of legal research by the staff attorneys, the participants agreed to continue the meeting to further address issues and concerns brought forth.

Staff attorney Daniel Moquin, court administrator Caroline Padilla, bailiff Dallas Tabaha, and probation officers Lauren Billy and Samuel Henio participated in domestic violence process serving task force meetings on December 2, 2009, in Gallup, New Mexico, to update and address the goals and objectives of the Navajo Grants to Encourage Arrest Program/Grants to Tribal Government on process serving of court documents in the surrounding areas of the Crownpoint, Ramah, Alamo, and To'hajiilee Courts. The group invited outside agencies to assist in strategizing possible solutions to the growing problem of process serving. Grant coordinator Gwen Williams reported on the Window Rock District Court pilot project in utilizing private process servers to serve protection orders in domestic violence cases. Socorro County private process servers and the sheriff's office inquired about the eligibility of utilizing the grant on both, the flat rate fee and overtime, for police officers since the cross commission is in effect. Ms. Williams will give an update on the cross commission officer eligibility to utilize the grant at the next meeting.

Staff attorney Daniel Moquin participated in the revisions of the Navajo Nation Children's Code and the Judicial Branch Personnel Rules. Mr. Moquin participated in community outreach activities primarily through resource meetings and in a meeting with Laguna Pueblo Tribe to address jurisdictional issues. Mr. Moquin assisted the Ramah Judicial District in preparing for a jury trial, including the selection of jurors.

Probation officer Samuel Henio continued to dedicate his services in accordance with the Probation Services Standard Operating Procedures' mission and goals to positively advance community wellness and the restoration of hozho by ensuring the rehabilitation of the client-offender in the community-based supervision and ensuring the involvement of families, community, and relevant agencies. The probation officer continued to conform and develop a strategy to accurately update files and ensure the court's master files are updated. Additionally, the probation officer monitored court-ordered supervision and rehabilitative treatment of both, juvenile and adult clients, by making home visits, case staffing, and site visits to treatment facilities to ensure that clients are provided adequate counseling and are in compliance. Furthermore, the probation officer continued to participate in community outreach activities primarily through resource meetings and attending meetings at To'hajiilee Community School, Navajo Housing Authority, chapter meetings, and behavioral health services.

The probation officer made three referrals to the New Mexico Youth Challenge Academy. The program is designed for youth who dropped out of school and are given another chance to obtain a GED. Of the three referrals, two were accepted. One youth successfully completed the 17-cycle academy requirements. The other youth dropped out but was recertified to return to the academy when the next class starts in January 2010. Additionally, the probation officer referred adult clients to Na'nizhoozhi Center, Inc., in Gallup, New Mexico. Of the four referrals, three completed the 60-day program, and one is due to complete the program in January 2010. This facility focuses on substance abuse and provides individual and group counseling, sweat lodge, and drumming. The program has a high success rate with court-ordered referrals. Upon completion of in-house rehabilitation, the local To'hajiilee Department of Behavioral Health Services provide aftercare treatment.

On November 7, 2009, Arlene Benally with Diné Traffic Safety School and certified DUI instructor in the state of New Mexico conducted a DUI class for two clients referred by the district court. The course included safe driving techniques and concepts with an emphasis in personal control and responsibility behind the wheel. The course was taught in the English and Navajo languages for individuals limited to the Navajo language. The course also incorporated teachings and counseling in Navajo culture, ethics, and values. Two participants successfully completed the course.

3. Objectives to be accomplished in the next quarter

To plan and coordinate a four-hour domestic violence training for individuals who are interested in becoming private process servers for the Navajo Nation courts and serving court documents in civil, family civil, and domestic violence cases.

To coordinate monthly orientations on the implementation of the revised Judicial Branch Employee Relations Guide for the staff of Alamo Court.

To plan and coordinate a CPR class for all court staff.

To provide an update on the To'hajiilee court building addition.

To plan and coordinate an internal financial audit of case files to meet program performance goals.

VIII. JUDICIAL BRANCH CASELOAD STATISTICS

LOCATION	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Tuba City	988	5.37%	1,086	9.66%	2,074	6.99%	1,044	9.74%	1,030	5.44%
Kayenta	1,279	6.95%	1,017	9.04%	2,296	7.74%	950	8.86%	1,346	7.11%
Aneth	465	2.53%	346	3.08%	811	2.73%	347	3.24%	464	2.45%
Chinle	4,264	23.16%	2,253	20.03%	6,517	21.98%	2,547	23.77%	3,970	20.96%
Dilkon	840	4.56%	851	7.57%	1,691	5.70%	541	5.05%	1,150	6.07%
Window Rock	2,128	11.56%	1,315	11.69%	3,443	11.61%	1,641	15.31%	1,802	9.51%
Shiprock	3,744	20.34%	1,988	17.68%	5,732	19.33%	2,040	19.04%	3,692	19.49%
Crownpoint	3,178	17.26%	1,590	14.14%	4,768	16.08%	918	8.57%	3,850	20.33%
Ramah	954	5.18%	452	4.02%	1,406	4.74%	402	3.75%	1,004	5.30%
Alamo	179	0.97%	112	1.00%	291	0.98%	85	0.79%	206	1.09%
Tohajilee	334	1.81%	214	1.90%	548	1.85%	169	1.58%	379	2.00%
Supreme Court	56	0.30%	23	0.20%	79	0.27%	33	0.31%	46	0.24%
TOTAL	18,409	100%	11,247	100%	29,656	100%	10,717	100%	18,939	100%

Case Type	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Civil	1,279	6.95%	770	6.85%	2,049	6.91%	651	6.07%	1,398	7.38%
Criminal	6,668	36.22%	1,867	16.60%	8,535	28.78%	1,548	14.44%	6,987	36.89%
Civil Traffic	3,612	19.62%	4,386	39.00%	7,998	26.97%	4,508	42.06%	3,490	18.43%
Criminal Traffic	2,112	11.47%	684	6.08%	2,796	9.43%	351	3.28%	2,445	12.91%
Family Civil	1,284	6.97%	474	4.21%	1,758	5.93%	469	4.38%	1,289	6.81%
Domestic Violence	860	4.67%	986	8.77%	1,846	6.22%	1,090	10.17%	756	3.99%
Dependency	241	1.31%	38	0.34%	279	0.94%	53	0.49%	226	1.19%
Delinquency	215	1.17%	87	0.77%	302	1.02%	96	0.90%	206	1.09%
CHINS	144	0.78%	59	0.52%	203	0.68%	80	0.75%	123	0.65%
Probation	1,685	9.15%	1,687	15.00%	3,372	11.37%	1,658	15.47%	1,714	9.05%
Peacemaking	253	1.37%	186	1.65%	439	1.48%	180	1.68%	259	1.37%
Supreme Court	56	0.30%	23	0.20%	79	0.27%	33	0.31%	46	0.24%
TOTAL	18,409	100%	11,247	100%	29,656	100%	10,717	100%	18,939	100%

SUPREME COURT	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Civil	35	80%	15	34%	50	54%	18	56%	32	52%
Criminal	1	8%	0	1%	1	4%	0	7%	1	1%
NNBA	20	11%	8	65%	28	41%	15	37%	13	45%
Special Proceedings	0	2%	0	0%	0	1%	0	0%	0	1%
TOTAL	56	100%	23	100%	79	100%	33	100%	46	100%

CIVIL	Brought Forward		Filed		Caseload		Closed Cases		Pending	
TUBA CITY	73	6%	98	13%	171	8%	61	9%	110	8%
KAYENTA	72	6%	63	8%	135	7%	45	7%	90	6%
ANETH	41	3%	28	4%	69	3%	28	4%	41	3%
CHINLE	298	23%	108	14%	406	20%	149	23%	257	18%
DILKON	57	4%	35	5%	92	4%	27	4%	65	5%
WINDOW ROCK	271	21%	119	15%	390	19%	126	19%	264	19%
SHIPROCK	214	17%	86	11%	300	15%	106	16%	194	14%
CROWNPOINT	188	15%	150	19%	338	16%	52	8%	286	20%
RAMAH	17	1%	8	1%	25	1%	7	1%	18	1%
ALAMO	8	1%	7	1%	15	1%	4	1%	11	1%
TOHAJIILEE	40	3%	68	9%	108	5%	46	7%	62	4%
TOTAL	1,279	100%	770	100%	2,049	100%	651	100%	1,398	100%

CRIMINAL	Brought Forward		Filed		Caseload		Closed Cases		Pending	
TUBA CITY	360	5%	213	11%	573	7%	170	11%	403	6%
KAYENTA	511	8%	206	11%	717	8%	183	12%	534	8%
ANETH	73	1%	27	1%	100	1%	21	1%	79	1%
CHINLE	1,504	23%	385	21%	1,889	22%	540	35%	1,349	19%
DILKON	262	4%	133	7%	395	5%	45	3%	350	5%
WINDOW ROCK	369	6%	117	6%	486	6%	104	7%	382	5%
SHIPROCK	1,448	22%	197	11%	1,645	19%	213	14%	1,432	20%
CROWNPOINT	1,793	27%	470	25%	2,263	27%	149	10%	2,114	30%
RAMAH	163	2%	60	3%	223	3%	81	5%	142	2%
ALAMO	61	1%	7	0%	68	1%	13	1%	55	1%
TOHAJIILEE	124	2%	52	3%	176	2%	29	2%	147	2%
TOTAL	6,668	100%	1,867	100%	8,535	100%	1,548	100%	6,987	100%

CV-TRAFFIC	Brought Forward		Filed		Caseload		Closed Cases		Pending	
TUBA CITY	178	5%	377	9%	555	7%	471	10%	84	2%
KAYENTA	115	3%	263	6%	378	5%	281	6%	97	3%
ANETH	131	4%	191	4%	322	4%	192	4%	130	4%
CHINLE	1,186	33%	830	19%	2,016	25%	888	20%	1,128	32%
DILKON	197	5%	381	9%	578	7%	258	6%	320	9%
WINDOW ROCK	578	16%	669	15%	1,247	16%	942	21%	305	9%
SHIPROCK	369	10%	983	22%	1,352	17%	919	20%	433	12%
CROWNPOINT	280	8%	399	9%	679	8%	292	6%	387	11%
RAMAH	463	13%	242	6%	705	9%	200	4%	505	14%
ALAMO	41	1%	27	1%	68	1%	16	0%	52	1%
TOHAJIILEE	74	2%	24	1%	98	1%	49	1%	49	1%
TOTAL	3,612	100%	4,386	100%	7,998	100%	4,508	100%	3,490	100%

CR-TRAFFIC	Brought Forward		Filed		Caseload		Closed Cases		Pending	
TUBA CITY	60	3%	129	19%	189	7%	24	7%	165	7%
KAYENTA	113	5%	102	15%	215	8%	39	11%	176	7%
ANETH	55	3%	19	3%	74	3%	27	8%	47	2%
CHINLE	356	17%	106	15%	462	17%	37	11%	425	17%
DILKON	75	4%	23	3%	98	4%	23	7%	75	3%
WINDOW ROCK	140	7%	41	6%	181	6%	46	13%	135	6%
SHIPROCK	949	45%	130	19%	1,079	39%	93	26%	986	40%
CROWNPOINT	316	15%	121	18%	437	16%	43	12%	394	16%
RAMAH	21	1%	10	1%	31	1%	19	5%	12	0%
ALAMO	2	0%	2	0%	4	0%	0	0%	4	0%
TOHAJIILEE	25	1%	1	0%	26	1%	0	0%	26	1%
TOTAL	2,112	100%	684	100%	2,796	100%	351	100%	2,445	100%

FAMILY CIVIL	Brought Forward		Filed		Caseload		Closed Cases		Pending	
TUBA CITY	85	7%	38	8%	123	7%	40	9%	83	6%
KAYENTA	61	5%	26	5%	87	5%	23	5%	64	5%
ANETH	50	4%	14	3%	64	4%	24	5%	40	3%
CHINLE	168	13%	71	15%	239	14%	80	17%	159	12%
DILKON	78	6%	30	6%	108	6%	24	5%	84	7%
WINDOW ROCK	445	35%	119	25%	564	32%	117	25%	447	35%
SHIPROCK	177	14%	79	17%	256	15%	95	20%	161	12%
CROWNPOINT	165	13%	58	12%	223	13%	41	9%	182	14%
RAMAH	15	1%	22	5%	37	2%	13	3%	24	2%
ALAMO	15	1%	9	2%	24	1%	4	1%	20	2%
TOHAJIILEE	25	2%	8	2%	33	2%	8	2%	25	2%
TOTAL	1,284	100%	474	100%	1,758	100%	469	100%	1,289	100%

DOMESTIC VIOLENCE	Brought Forward		Filed		Caseload		Closed Cases		Pending	
TUBA CITY	58	7%	94	10%	152	8%	111	10%	41	5%
KAYENTA	144	17%	128	13%	272	15%	132	12%	140	19%
ANETH	55	6%	33	3%	88	5%	25	2%	63	8%
CHINLE	171	20%	153	16%	324	18%	191	18%	133	18%
DILKON	60	7%	62	6%	122	7%	82	8%	40	5%
WINDOW ROCK	145	17%	168	17%	313	17%	203	19%	110	15%
SHIPROCK	103	12%	136	14%	239	13%	201	18%	38	5%
CROWNPOINT	94	11%	147	15%	241	13%	96	9%	145	19%
RAMAH	25	3%	31	3%	56	3%	25	2%	31	4%
ALAMO	3	0%	16	2%	19	1%	12	1%	7	1%
TOHAJIILEE	2	0%	18	2%	20	1%	12	1%	8	1%
TOTAL	860	100%	986	100%	1,846	100%	1,090	100%	756	100%

DEPENDENCY	Brought Forward		Filed		Caseload		Closed Cases		Pending	
TUBA CITY	34	14%	8	21%	42	15%	13	25%	29	13%
KAYENTA	11	5%	5	13%	16	6%	0	0%	16	7%
ANETH	4	2%	1	3%	5	2%	0	0%	5	2%
CHINLE	84	35%	4	11%	88	32%	24	45%	64	28%
DILKON	8	3%	2	5%	10	4%	4	8%	6	3%
WINDOW ROCK	16	7%	5	13%	21	8%	2	4%	19	8%
SHIPROCK	36	15%	2	5%	38	14%	2	4%	36	16%
CROWNPOINT	38	16%	10	26%	48	17%	7	13%	41	18%
RAMAH	6	2%	0	0%	6	2%	0	0%	6	3%
ALAMO	1	0%	1	3%	2	1%	0	0%	2	1%
TOHAJIILEE	3	1%	0	0%	3	1%	1	2%	2	1%
TOTAL	241	100%	38	100%	279	100%	53	100%	226	100%

DELINQUENCY	Brought Forward		Filed		Caseload		Closed Cases		Pending	
TUBA CITY	12	6%	10	11%	22	7%	11	11%	11	5%
KAYENTA	1	0%	5	6%	6	2%	5	5%	1	0%
ANETH	3	1%	3	3%	6	2%	0	0%	6	3%
CHINLE	82	38%	13	15%	95	31%	36	38%	59	29%
DILKON	10	5%	4	5%	14	5%	7	7%	7	3%
WINDOW ROCK	20	9%	27	31%	47	16%	14	15%	33	16%
SHIPROCK	42	20%	3	3%	45	15%	1	1%	44	21%
CROWNPOINT	26	12%	14	16%	40	13%	21	22%	19	9%
RAMAH	0	0%	1	1%	1	0%	0	0%	1	0%
ALAMO	8	4%	2	2%	10	3%	0	0%	10	5%
TOHAJIILEE	11	5%	5	6%	16	5%	1	1%	15	7%
TOTAL	215	100%	87	100%	302	100%	96	100%	206	100%

CHINS	Brought Forward		Filed		Caseload		Closed Cases		Pending	
TUBA CITY	11	8%	0	0%	11	5%	5	6%	6	5%
KAYENTA	0	0%	0	0%	0	0%	0	0%	0	0%
ANETH	2	1%	1	2%	3	1%	2	3%	1	1%
CHINLE	16	11%	12	20%	28	14%	15	19%	13	11%
DILKON	1	1%	1	2%	2	1%	2	3%	0	0%
WINDOW ROCK	23	16%	13	22%	36	18%	22	28%	14	11%
SHIPROCK	55	38%	16	27%	71	35%	18	23%	53	43%
CROWNPOINT	28	19%	15	25%	43	21%	15	19%	28	23%
RAMAH	0	0%	0	0%	0	0%	0	0%	0	0%
ALAMO	8	6%	1	2%	9	4%	1	1%	8	7%
TOHAJIILEE	0	0%	0	0%	0	0%	0	0%	0	0%
TOTAL	144	100%	59	100%	203	100%	80	100%	123	100%

Adult Probation	Brought Forward		Filed		Caseload		Closed Cases		Pending	
TUBA CITY	27	4%	7	2%	34	3%	11	3%	23	3%
KAYENTA	95	13%	11	4%	106	10%	59	18%	47	6%
ANETH	3	0%	4	1%	7	1%	1	0%	6	1%
CHINLE	168	22%	63	21%	231	22%	59	18%	172	24%
DILKON	21	3%	29	10%	50	5%	5	2%	45	6%
WINDOW ROCK	68	9%	6	2%	74	7%	24	7%	50	7%
SHIPROCK	165	22%	101	34%	266	25%	115	35%	151	21%
CROWNPOINT	61	8%	18	6%	79	7%	34	10%	45	6%
RAMAH	127	17%	27	9%	154	15%	3	1%	151	21%
ALAMO	9	1%	8	3%	17	2%	7	2%	10	1%
TOHAJIILEE	12	2%	25	8%	37	4%	8	2%	29	4%
TOTAL	756	100%	299	100%	1,055	100%	326	100%	729	100%

PAROLE	Brought Forward		Filed		Caseload		Closed Cases		Pending	
TUBA CITY	1	7%	0	0%	1	3%	1	5%	0	0%
KAYENTA	0	0%	0	0%	0	0%	0	0%	0	0%
ANETH	0	0%	0	0%	0	0%	0	0%	0	0%
CHINLE	8	57%	13	81%	21	70%	12	63%	9	82%
DILKON	0	0%	1	6%	1	3%	0	0%	1	9%
WINDOW ROCK	5	36%	0	0%	5	17%	5	26%	0	0%
SHIPROCK	0	0%	0	0%	0	0%	0	0%	0	0%
CROWNPOINT	0	0%	2	13%	2	7%	1	5%	1	9%
RAMAH	0	0%	0	0%	0	0%	0	0%	0	0%
ALAMO	0	0%	0	0%	0	0%	0	0%	0	0%
TOHAJIILEE	0	0%	0	0%	0	0%	0	0%	0	0%
TOTAL	14	100%	16	100%	30	100%	19	100%	11	100%

Adult Short Term Probation	Brought Forward		Filed		Caseload		Closed Cases		Pending	
TUBA CITY	39	5%	90	7%	129	6%	110	9%	19	2%
KAYENTA	137	17%	181	14%	318	15%	153	12%	165	19%
ANETH	9	1%	7	1%	16	1%	8	1%	8	1%
CHINLE	155	19%	470	35%	625	29%	474	38%	151	17%
DILKON	27	3%	124	9%	151	7%	37	3%	114	13%
WINDOW ROCK	30	4%	26	2%	56	3%	23	2%	33	4%
SHIPROCK	118	15%	232	18%	350	17%	234	19%	116	13%
CROWNPOINT	172	22%	144	11%	316	15%	137	11%	179	20%
RAMAH	110	14%	35	3%	145	7%	44	4%	101	11%
ALAMO	0	0%	7	1%	7	0%	7	1%	0	0%
TOHAJIILEE	0	0%	8	1%	8	0%	8	1%	0	0%
TOTAL	797	100%	1,324	100%	2,121	100%	1,235	100%	886	100%

Juvenile Probation	Brought Forward		Filed		Caseload		Closed Cases		Pending	
TUBA CITY	3	4%	0	0%	3	3%	1	3%	2	3%
KAYENTA	0	0%	0	0%	0	0%	0	0%	0	0%
ANETH	1	1%	0	0%	1	1%	0	0%	1	2%
CHINLE	24	35%	5	25%	29	33%	9	29%	20	34%
DILKON	4	6%	0	0%	4	4%	0	0%	4	7%
WINDOW ROCK	9	13%	2	10%	11	12%	5	16%	6	10%
SHIPROCK	10	14%	1	5%	11	12%	7	23%	4	7%
CROWNPOINT	0	0%	2	10%	2	2%	1	3%	1	2%
RAMAH	0	0%	0	0%	0	0%	0	0%	0	0%
ALAMO	9	13%	7	35%	16	18%	5	16%	11	19%
TOHAJIILEE	9	13%	3	15%	12	13%	3	10%	9	16%
TOTAL	69	100%	20	100%	89	100%	31	100%	58	100%

Juvenile Short Term Probation	Brought Forward		Filed		Caseload		Closed Cases		Pending	
TUBA CITY	6	12%	0	0%	6	8%	2	4%	4	13%
KAYENTA	0	0%	2	7%	2	3%	0	0%	2	7%
ANETH	2	4%	1	4%	3	4%	2	4%	1	3%
CHINLE	22	45%	12	43%	34	44%	24	51%	10	33%
DILKON	2	4%	0	0%	2	3%	0	0%	2	7%
WINDOW ROCK	9	18%	3	11%	12	16%	8	17%	4	13%
SHIPROCK	2	4%	1	4%	3	4%	3	6%	0	0%
CROWNPOINT	0	0%	3	11%	3	4%	3	6%	0	0%
RAMAH	0	0%	2	7%	2	3%	0	0%	2	7%
ALAMO	6	12%	4	14%	10	13%	5	11%	5	17%
TOHAJIILEE	0	0%	0	0%	0	0%	0	0%	0	0%
TOTAL	49	100%	28	100%	77	100%	47	100%	30	100%

PEACEMAKING	Brought Forward		Filed		Caseload		Closed Cases		Pending	
TUBA CITY	41	16%	22	12%	63	14%	13	7%	50	19%
KAYENTA	19	8%	25	13%	44	10%	30	17%	14	5%
ANETH	36	14%	17	9%	53	12%	17	9%	36	14%
CHINLE	22	9%	8	4%	30	7%	9	5%	21	8%
DILKON	38	15%	26	14%	64	15%	27	15%	37	14%
WINDOW ROCK	0	0%	0	0%	0	0%	0	0%	0	0%
SHIPROCK	56	22%	21	11%	77	18%	33	18%	44	17%
CROWNPOINT	17	7%	37	20%	54	12%	26	14%	28	11%
RAMAH	7	3%	14	8%	21	5%	10	6%	11	4%
ALAMO	8	3%	14	8%	22	5%	11	6%	11	4%
TOHAJIILEE	9	4%	2	1%	11	3%	4	2%	7	3%
TOTAL	253	100%	186	100%	439	100%	180	100%	259	100%

IX. JUDICIAL BRANCH BUDGETS AND EXPENDITURES

The Judicial Branch receives funds from the Navajo Nation General Funds and B.I.A. P.L. 93-638 to provide court services to the Navajo Nation.

1. **Navajo Nation General Fund.** By Resolution CS-29-09, the Navajo Nation Council approved the FY2010 Judicial Branch general fund operating budgets separated by 14 business units. The budget allocations for the period of October 1, 2009, through September 30, 2010, are as follows:

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

Object Code	Description	1st Quarter Original Budget	Year-To-Date Expenditures	Encumbrances	1st Quarter Expenditures & Encumbrances	Fund Balance	% Used
2000	Personnel Services	\$1,243,685.00	\$231,477.34	\$0.00	\$231,477.34	\$1,012,207.66	19%
3000-7000	Operating Expenses	\$70,195.00	\$9,735.84	\$222.37	\$9,958.21	\$60,236.79	14%
	Grand Total	\$1,313,880.00	\$241,213.18	\$222.37	\$241,435.55	\$1,072,444.45	18%

(2) Business Unit 102002 – Chinle Judicial District.

Object Code	Description	1st Quarter Original Budget	Year-To-Date Expenditures	Encumbrances	1st Quarter Expenditures & Encumbrances	Fund Balance	% Used
2000	Personnel Services	\$1,225,169.00	\$255,649.78	\$0.00	\$255,649.78	\$969,519.22	21%
3000-7000	Operating Expenses	\$90,150.00	\$14,513.62	\$1,732.01	\$16,245.63	\$73,904.37	18%
	Grand Total	\$1,315,319.00	\$270,163.40	\$1,732.01	\$271,895.41	\$1,043,423.59	21%

(3) Business Unit 102003 – Crownpoint Judicial District.

Object Code	Description	1st Quarter Original Budget	Year-To-Date Expenditures	Encumbrances	1st Quarter Expenditures & Encumbrances	Fund Balance	% Used
2000	Personnel Services	\$1,191,540.00	\$260,260.86	\$0.00	\$260,260.86	\$931,279.14	22%
3000-7000	Operating Expenses	\$86,238.00	\$12,836.07	\$1,384.40	\$14,220.47	\$72,017.53	16%
	Capital Outlay	\$60,705.11	\$60,705.11	\$0.00	\$60,705.11	\$0.00	100%
	Grand Total:	\$1,338,483.11	\$333,802.04	\$1,384.40	\$335,186.44	\$1,003,296.67	25%

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

Object Code	Description	1st Quarter Original Budget	Year-To-Date Expenditures	Encumbrances	1st Quarter Expenditures & Encumbrances	Fund Balance	% Used
2000	Personnel Services	\$1,297,300.00	\$270,435.00	\$0.00	\$270,435.00	\$1,026,865.00	21%
3000-7000	Operating Expenses	\$90,150.00	\$11,965.00	\$475.00	\$12,440.00	\$77,710.00	14%
	Grand Total	\$1,387,450.00	\$282,400.00	\$475.00	\$282,875.00	\$1,104,575.00	20%

(5) Business Unit 102005 – Shiprock Judicial District.

Object Code	Description	1st Quarter Original Budget	Year-To-Date Expenditures	Encumbrances	1st Quarter Expenditures & Encumbrances	Fund Balance	% Used
2000	Personnel Services	\$1,155,986.00	\$223,021.23	\$0.00	\$223,021.23	\$932,964.77	19%
3000-7000	Operating Expenses	\$82,144.00	\$11,571.97	\$1,022.00	\$12,593.97	\$69,550.03	15%
	Grand Total	\$1,238,130.00	\$234,593.20	\$1,022.00	\$235,615.20	\$1,002,514.80	19%

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

Object Code	Description	1st Quarter Original Budget	Year-To-Date Expenditures	Encumbrances	1st Quarter Expenditures & Encumbrances	Fund Balance	% Used
2000	Personnel Services	\$1,097,785.00	\$232,855.62	\$0.00	\$232,855.62	\$864,929.38	21%
3000-7000	Operating Expenses	\$78,964.00	\$12,659.39	\$2,048.48	\$14,707.87	\$64,256.13	19%
	Grand Total	\$1,176,749.00	\$245,515.01	\$2,048.48	\$247,563.49	\$929,185.51	21%

(7) Business Unit 102007 – Ramah Judicial District.

Object Code	Description	1st Quarter Original Budget	Year-To-Date Expenditures	Encumbrances	1st Quarter Expenditures & Encumbrances	Fund Balance	% Used
2000	Personnel Services	\$604,065.00	\$123,188.46	\$0.00	\$123,188.46	\$480,876.54	20%
3000-7000	Operating Expenses	\$39,116.00	\$9,805.91	\$1,454.85	\$11,260.76	\$27,855.24	29%
	Grand Total	\$643,181.00	\$132,994.37	\$1,454.85	\$134,449.22	\$508,731.78	21%

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

Object Code	Description	1st Quarter Original Budget	Year-To-Date Expenditures	Encumbrances	1st Quarter Expenditures & Encumbrances	Fund Balance	% Used
2000	Personnel Services	\$848,834.00	\$175,906.20	\$0.00	\$175,906.20	\$672,927.80	21%
3000-7000	Operating Expenses	\$56,257.00	\$9,182.78	\$9,098.00	\$18,280.78	\$37,976.22	32%
	Grand Total	\$905,091.00	\$185,088.98	\$9,098.00	\$194,186.98	\$710,904.02	21%

(9) Business Unit 102009 – Peacemaking Program.

Object Code	Description	1st Quarter Original Budget	Year-To-Date Expenditures	Encumbrances	1st Quarter Expenditures & Encumbrances	Fund Balance	% Used
2000	Personnel Services	\$273,098.00	\$54,014.00	\$0.00	\$54,014.00	\$219,084.00	20%
3000-7000	Operating Expenses	\$91,460.00	\$6,487.21	\$343.00	\$6,830.21	\$84,629.79	7%
	Grand Total	\$364,558.00	\$60,501.21	\$343.00	\$60,844.21	\$303,713.79	17%

(10) Business Unit 102010 – Kayenta Judicial District.

Object Code	Description	1st Quarter Original Budget	Year-To-Date Expenditures	Encumbrances	1st Quarter Expenditures & Encumbrances	Fund Balance	% Used
2000	Personnel Services	\$1,063,311.00	\$196,485.18	\$0.00	\$196,485.18	\$866,825.82	18%
3000-7000	Operating Expenses	\$74,322.00	\$11,717.05	\$1,006.48	\$12,723.53	\$61,598.47	17%
	Grand Total	\$1,137,633.00	\$208,202.23	\$1,006.48	\$209,208.71	\$928,424.29	18%

(11) Business Unit 102011 – Dilkon Judicial District.

Object Code	Description	1st Quarter Original Budget	Year-To-Date Expenditures	Encumbrances	1st Quarter Expenditures & Encumbrances	Fund Balance	% Used
2000	Personnel Services	\$790,022.00	\$134,215.62	\$0.00	\$134,215.62	\$655,806.38	17%
3000-7000	Operating Expenses	\$58,674.00	\$11,008.42	\$1,394.63	\$12,403.05	\$46,270.95	21%
	Grand Total	\$848,696.00	\$145,224.04	\$1,394.63	\$146,618.67	\$702,077.33	17%

(12) Business Unit 102012 – Aneth Judicial District.

Object Code	Description	1st Quarter Original Budget	Year-To-Date Expenditures	Encumbrances	1st Quarter Expenditures & Encumbrances	Fund Balance	% Used
2000	Personnel Services	\$590,021.00	\$135,765.13	\$0.00	\$135,765.13	\$454,255.87	23%
3000-7000	Operating Expenses	\$40,885.00	\$8,964.31	\$184.00	\$9,148.31	\$31,736.69	22%
	Grand Total	\$630,906.00	\$144,729.44	\$184.00	\$144,913.44	\$485,992.56	23%

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

Object Code	Description	1st Quarter Original Budget	Year-To-Date Expenditures	Encumbrances	1st Quarter Expenditures & Encumbrances	Fund Balance	% Used
2000	Personnel Services	\$537,212.00	\$114,899.03	\$0.00	\$114,899.03	\$422,312.97	21%
3000-7000	Operating Expenses	\$36,974.00	\$5,311.92	\$1,372.06	\$6,683.98	\$30,290.02	18%
	Grand Total	\$574,186.00	\$120,210.95	\$1,372.06	\$121,583.01	\$452,602.99	21%

(14) Business Unit 102014 – Alamo Court.

Object Code	Description	1st Quarter Original Budget	Year-To-Date Expenditures	Encumbrances	1st Quarter Expenditures & Encumbrances	Fund Balance	% Used
2000	Personnel Services	\$195,697.00	\$37,425.62	\$0.00	\$37,425.62	\$158,271.38	19%
3000-7000	Operating Expenses	\$33,398.00	\$6,110.59	\$1,640.27	\$7,750.86	\$25,647.14	23%
	Grand Total	\$229,095.00	\$43,536.21	\$1,640.27	\$45,176.48	\$183,918.52	20%

(15) Business Unit 118019 – Navajo Nation Integrated Justice Information System (Fixed Cost).

Object Code	Description	1st Quarter Original Budget	Year-To-Date Expenditures	Encumbrances	1st Quarter Expenditures & Encumbrances	Fund Balance	% Used
2000	Personnel Services	\$350,000.00	\$256.86	\$0.00	\$256.86	\$349,743.14	0%
3000-7000	Operating Expenses	\$150,000.00	\$0.00	\$0.00	\$0.00	\$150,000.00	0%
	Grand Total	\$500,000.00	\$256.86	\$0.00	\$256.86	\$499,743.14	0%

2. Federal Funds.

(1) Bureau of Indian Affairs. Through Public Law 93-638 (Indian Self-Determination Act), the Bureau of Indian Affairs approved a multi-year contract so that court services can be provided in calendar years 2006, 2007, 2008, 2009, 2010, and 2011. The annual contract period is January 1, 2009, through December 31, 2009.

Object Code	Description	CY 2009 Revised Budget	Expenditures Subtotal	Encumbrances	4th Quarter Expenditures	Fund Balance	% Used
2000	Personnel Services	\$3,836,990.72	\$3,542,936.29	\$0.00	\$3,542,936.29	\$294,054.43	92%
3000-7000	Operating Expenses	\$388,944.56	\$163,928.93	\$92,855.75	\$256,784.68	\$132,159.88	66%
	Equipment	\$382,791.72	\$130,423.82	\$125,958.56	\$256,382.38	\$126,409.34	67%
	Grand Total	\$4,608,727.00	\$3,837,289.04	\$218,814.31	\$4,056,103.35	\$552,623.65	88%

(2) Navajo Nation Integrated Justice Information Sharing Project. The the U.S. Department of Justice, Office of Justice Programs (OJP), the Bureau of Justice Assistance approved a grant under the Edward Byrne Memorial Discretionary Program grant to establish and expand a unified automated case management program for the courts, probation, corrections, prosecutors, and public defenders. The period project is October 1, 2007, through September 30, 2009.

Object Code	Description	Original Budget	Expenditures Subtotal	Encumbrances	Year-To-Date Expenditures	Fund Balance	% Used
2000	Personnel Services	\$72,182.00	\$42,417.60	\$0.00	\$42,417.60	\$29,764.40	59%
3000-7000	Operating Expenses	\$227,818.00	\$405.84	\$3,644.25	\$4,050.09	\$223,767.91	2%
	Grand Total:	\$300,000.00	\$42,823.44	\$3,644.25	\$46,467.69	\$253,532.31	15%

(3) Business Unit K104006 – State of Utah Subgrant.

Object Code	Description	1st Quarter Original Budget	Year-To-Date Expenditures	Encumbrances	1st Quarter Expenditures & Encumbrances	Fund Balance	% Used
2000		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
3000-7000	Other Services	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	0%
	Grand Total	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	0%

(4) Business Unit K100802 – Services to Juveniles in Detention Centers.

Object Code	Description	1st Quarter Original Budget	Year-To-Date Expenditures	Encumbrances	1st Quarter Expenditures & Encumbrances	Fund Balance	% Used
2000	Personnel Services	\$1,251,806.00	\$41,092.68	\$0.00	\$41,092.68	\$1,210,713.32	3%
3000-7000	Operating Expenses	\$111,100.00	\$1,615.87	\$4,803.10	\$6,418.97	\$104,681.03	6%
	Grand Total	\$1,362,906.00	\$42,708.55	\$4,803.10	\$47,511.65	\$1,315,394.35	3%

(5) Business Unit K100803 – Peacemaker Youth Education Apprentice Program.

Object Code	Description	1st Quarter Original Budget	Year-To-Date Expenditures	Encumbrances	1st Quarter Expenditures & Encumbrances	Fund Balance	% Used
2000	Personnel Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
3000-7000	Operating Expenses	\$450,000.00	\$2,711.63	\$0.00	\$2,711.63	\$447,288.37	1%
	Grand Total	\$450,000.00	\$2,711.63	\$0.00	\$2,711.63	\$447,288.37	1%

(6) Business Unit K102037 – Arizona Criminal Justice Commission Records Improvement Program.

Object Code	Description	1st Quarter Original Budget	Year-To-Date Expenditures	Encumbrances	1st Quarter Expenditures & Encumbrances	Fund Balance	% Used
2000	Personnel Services	\$135,417.00	\$2,022.93	\$0.00	\$2,022.93	\$133,394.07	1%
3000-7000	Operating Expenses	\$0.00	\$399.03	\$0.00	\$399.03	-\$399.03	0%
	Grand Total	\$135,417.00	\$2,421.96	\$0.00	\$2,421.96	\$132,995.04	2%

X. DISTRICT COURT FINES & FEES COLLECTION

OCTOBER 1, 2009 - DECEMBER 31, 2009

DISTRICT COURT		BALANCE FORWARD	October	November	December	Quarter Total	Year to Date	Y-T-D GRAND TOTAL
TUBA CITY	Fines	\$ -	\$ 425.00	\$ 150.00	\$ 200.00	\$ 775.00	\$ 775.00	\$ 13,885.75
	Fees	\$ -	\$ 1,062.95	\$ 1,376.50	\$ 1,102.80	\$ 3,542.25	\$ 3,542.25	
	Traffic	\$ -	\$ 4,701.00	\$ 3,460.00	\$ 1,407.50	\$ 9,568.50	\$ 9,568.50	
KAYENTA	Fines	\$ -	\$ 460.00	\$ 400.00	\$ 490.00	\$ 1,350.00	\$ 1,350.00	\$ 12,247.29
	Fees	\$ -	\$ 609.65	\$ 614.24	\$ 357.60	\$ 1,581.49	\$ 1,581.49	
	Traffic	\$ -	\$ 4,590.00	\$ 2,875.80	\$ 1,850.00	\$ 9,315.80	\$ 9,315.80	
ANETH	Fines	\$ -	\$ -	\$ 210.00	\$ 100.00	\$ 310.00	\$ 310.00	\$ 6,899.15
	Fees	\$ -	\$ 94.15	\$ 90.00	\$ 140.00	\$ 324.15	\$ 324.15	
	Traffic	\$ -	\$ 2,630.00	\$ 1,190.00	\$ 2,445.00	\$ 6,265.00	\$ 6,265.00	
CHINLE	Fines	\$ -	\$ 4,787.00	\$ 3,607.00	\$ 3,532.00	\$ 11,926.00	\$ 11,926.00	\$ 45,774.70
	Fees	\$ -	\$ 1,575.00	\$ 631.50	\$ 798.70	\$ 3,005.20	\$ 3,005.20	
	Traffic	\$ -	\$ 13,108.25	\$ 9,195.75	\$ 8,539.50	\$ 30,843.50	\$ 30,843.50	
DILKON	Fines	\$ -	\$ 100.00	\$ 50.00	\$ 505.00	\$ 655.00	\$ 655.00	\$ 9,608.75
	Fees	\$ -	\$ 292.25	\$ 455.00	\$ 524.00	\$ 1,271.25	\$ 1,271.25	
	Traffic	\$ -	\$ 3,357.50	\$ 1,875.00	\$ 2,450.00	\$ 7,682.50	\$ 7,682.50	
WINDOW ROCK	Fines	\$ -	\$ 100.00	\$ -	\$ -	\$ 100.00	\$ 100.00	\$ 16,250.95
	Fees	\$ -	\$ 1,591.55	\$ 865.25	\$ 1,414.15	\$ 3,870.95	\$ 3,870.95	
	Traffic	\$ -	\$ 6,767.50	\$ 3,945.00	\$ 1,567.50	\$ 12,280.00	\$ 12,280.00	
SHIPROCK	Fines	\$ -	\$ 1,450.00	\$ 456.05	\$ 1,513.00	\$ 3,419.05	\$ 3,419.05	\$ 36,810.23
	Fees	\$ -	\$ 739.13	\$ 966.20	\$ 858.58	\$ 2,563.91	\$ 2,563.91	
	Traffic	\$ -	\$ 14,271.59	\$ 9,156.97	\$ 7,398.71	\$ 30,827.27	\$ 30,827.27	
CROWNPOINT	Fines	\$ -	\$ 100.00	\$ -	\$ 200.00	\$ 300.00	\$ 300.00	\$ 14,908.90
	Fees	\$ -	\$ 1,923.15	\$ 912.90	\$ 1,538.85	\$ 4,374.90	\$ 4,374.90	
	Traffic	\$ -	\$ 2,517.00	\$ 6,256.50	\$ 1,460.50	\$ 10,234.00	\$ 10,234.00	
RAMAH	Fines	\$ -	\$ 350.00	\$ 450.00	\$ 50.00	\$ 850.00	\$ 850.00	\$ 12,328.92
	Fees	\$ -	\$ 96.35	\$ 76.90	\$ 70.00	\$ 243.25	\$ 243.25	
	Traffic	\$ -	\$ 5,534.25	\$ 2,738.00	\$ 2,963.42	\$ 11,235.67	\$ 11,235.67	
TO'HAIJILEE	Fines	\$ -	\$ 200.00	\$ 50.00	\$ -	\$ 250.00	\$ 250.00	\$ 1,637.20
	Fees	\$ -	\$ 33.10	\$ 49.70	\$ 6.90	\$ 89.70	\$ 89.70	
	Traffic	\$ -	\$ 444.50	\$ 803.00	\$ 50.00	\$ 1,297.50	\$ 1,297.50	
ALAMO	Fines	\$ -	\$ -	\$ -	\$ 100.00	\$ 100.00	\$ 100.00	\$ 1,731.25
	Fees	\$ -	\$ 42.95	\$ 7.00	\$ 6.30	\$ 56.25	\$ 56.25	
	Traffic	\$ -	\$ 541.50	\$ 249.50	\$ 784.00	\$ 1,575.00	\$ 1,575.00	
TOTAL FINES		\$ -	\$ 7,972.00	\$ 5,373.05	\$ 6,690.00	\$ 20,035.05	\$ 20,035.05	\$ 172,083.09
TOTAL FEES		\$ -	\$ 8,060.23	\$ 6,045.19	\$ 6,817.88	\$ 20,923.30	\$ 20,923.30	
TOTAL TRAFFIC		\$ -	\$ 58,463.09	\$ 41,745.52	\$ 30,916.13	\$ 131,124.74	\$ 131,124.74	
TOTAL COLLECTION		\$ -	\$ 74,495.32	\$ 53,163.76	\$ 44,424.01	\$ 172,083.09	\$ 172,083.09	

XI. FAMILY COURT FINES & FEES COLLECTION
OCTOBER 1, 2009 - DECEMBER 31, 2009

FAMILY COURT		BALANCE FORWARD	October	November	December	Quarter Total	Year to Date	Y-T-D GRAND TOTAL
TUBA CITY	Fines	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 946.00
	Fees	\$ -	\$ 305.00	\$ 380.00	\$ 261.00	\$ 946.00	\$ 946.00	
	Traffic	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
KAYENTA	Fines	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 210.00
	Fees	\$ -	\$ 55.00	\$ 100.00	\$ 55.00	\$ 210.00	\$ 210.00	
	Traffic	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
ANETH	Fines	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 185.00
	Fees	\$ -	\$ 80.00	\$ 30.00	\$ 50.00	\$ 160.00	\$ 160.00	
	Traffic	\$ -	\$ -	\$ 25.00	\$ -	\$ 25.00	\$ 25.00	
CHINLE	Fines	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,195.00
	Fees	\$ -	\$ 625.00	\$ 345.00	\$ 225.00	\$ 1,195.00	\$ 1,195.00	
	Traffic	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
DILKON	Fines	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 635.00
	Fees	\$ -	\$ 270.00	\$ 220.00	\$ 145.00	\$ 635.00	\$ 635.00	
	Traffic	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
WINDOW ROCK	Fines	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,370.00
	Fees	\$ -	\$ 1,090.00	\$ 575.00	\$ 605.00	\$ 2,270.00	\$ 2,270.00	
	Traffic	\$ -	\$ -	\$ 100.00	\$ -	\$ 100.00	\$ 100.00	
SHIPROCK	Fines	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,354.00
	Fees	\$ -	\$ 785.00	\$ 175.00	\$ 285.00	\$ 1,245.00	\$ 1,245.00	
	Traffic	\$ -	\$ 71.50	\$ 37.50	\$ -	\$ 109.00	\$ 109.00	
CROWNPOINT	Fines	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,896.00
	Fees	\$ -	\$ 325.00	\$ 510.00	\$ 350.00	\$ 1,185.00	\$ 1,185.00	
	Traffic	\$ -	\$ 150.00	\$ 167.50	\$ 393.50	\$ 711.00	\$ 711.00	
RAMAH	Fines	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 195.00
	Fees	\$ -	\$ 75.00	\$ 100.00	\$ 20.00	\$ 195.00	\$ 195.00	
	Traffic	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
ALAMO	Fines	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 290.00
	Fees	\$ -	\$ 70.00	\$ 10.00	\$ 210.00	\$ 290.00	\$ 290.00	
	Traffic	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
TO'HAJIILEE	Fines	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 215.00
	Fees	\$ -	\$ 150.00	\$ 55.00	\$ 10.00	\$ 215.00	\$ 215.00	
	Traffic	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
TOTAL FINES		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
TOTAL FEES		\$ -	\$ 3,830.00	\$ 2,500.00	\$ 2,216.00	\$ 8,546.00	\$ 8,546.00	
TOTAL TRAFFIC		\$ -	\$ 221.50	\$ 330.00	\$ 393.50	\$ 945.00	\$ 945.00	
TOTAL COLLECTION		\$ -	\$ 4,051.50	\$ 2,830.00	\$ 2,609.50	\$ 9,491.00	\$ 9,491.00	\$ 9,491.00

XII. CASH BOND ACCOUNTS
OCTOBER 1, 2009 - DECEMBER 31, 2009

District Court		Cash Bond Received	Refund	Transfer	Forfeit	Peacemaking Stipends	Cash Bond Disbursed
TUBA CITY	Qtr Total	\$ 1,425.00	\$ 125.00	\$ -	\$ 250.00	\$ 595.00	\$ 970.00
	Ytd Total	\$ 1,425.00	\$ 125.00	\$ -	\$ 250.00	\$ 595.00	\$ 970.00
KAYENTA	Qtr Total	\$ 3,769.00	\$ 3,695.00	\$ -	\$ 30.00	\$ 660.00	\$ 4,385.00
	Ytd Total	\$ 3,769.00	\$ 3,695.00	\$ -	\$ 30.00	\$ 660.00	\$ 4,385.00
CHINLE	Qtr Total	\$ 17,366.00	\$ 21,215.00	\$ 2,435.00	\$ 5,475.00	\$ 240.00	\$ 29,365.00
	Ytd Total	\$ 17,366.00	\$ 21,215.00	\$ 2,435.00	\$ 5,475.00	\$ 240.00	\$ 29,365.00
DILKON	Qtr Total	\$ 2,949.00	\$ 450.00	\$ 100.00	\$ -	\$ 840.00	\$ 1,390.00
	Ytd Total	\$ 2,949.00	\$ 450.00	\$ 100.00	\$ -	\$ 840.00	\$ 1,390.00
WINDOW ROCK	Qtr Total	\$ 4,360.00	\$ 1,820.00	\$ -	\$ 300.00	\$ 300.00	\$ 2,420.00
	Ytd Total	\$ 4,360.00	\$ 1,820.00	\$ -	\$ 300.00	\$ 300.00	\$ 2,420.00
SHIPROCK	Qtr Total	\$ 3,522.23	\$ 4,300.68	\$ 742.80	\$ 825.00	\$ 720.00	\$ 6,588.48
	Ytd Total	\$ 3,522.23	\$ 4,300.68	\$ 742.80	\$ 825.00	\$ 720.00	\$ 6,588.48
CROWNPOINT	Qtr Total	\$ 11,145.50	\$ 4,557.50	\$ 4,576.00	\$ -	\$ 780.00	\$ 9,913.50
	Ytd Total	\$ 11,145.50	\$ 4,557.50	\$ 4,576.00	\$ -	\$ 780.00	\$ 9,913.50
RAMAH	Qtr Total	\$ 1,790.50	\$ 1,668.00	\$ 384.50	\$ -	\$ 60.00	\$ 2,112.50
	Ytd Total	\$ 1,790.50	\$ 1,668.00	\$ 384.50	\$ -	\$ 60.00	\$ 2,112.50
TO'HAJIILEE	Qtr Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Ytd Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
ALAMO	Qtr Total	\$ 650.00	\$ -	\$ -	\$ -	\$ -	\$ -
	Ytd Total	\$ 650.00	\$ -	\$ -	\$ -	\$ -	\$ -
FIRST QUARTER TOTAL		\$ 46,977.23	\$ 37,831.18	\$ 8,238.30	\$ 6,880.00	\$ 4,195.00	\$ 57,144.48
YEAR-TO-DATE TOTAL		\$ 46,977.23	\$ 37,831.18	\$ 8,238.30	\$ 6,880.00	\$ 4,195.00	\$ 57,144.48