

JUDICIAL BRANCH of the NAVAJO NATION



FISCAL YEAR 2010 Fourth Quarter Report (July 1, 2010 – September 30, 2010)

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I. MESSAGE FROM THE CHIEF JUSTICE

Staff Evaluations: On September 30, 2010, Chief Justice Yazzie went before the Judiciary Committee regarding William J.J. Platero's public hearing in To'hajiilee. Judge Platero was recommended for permanent appointment by a vote of 6 in favor and 0 opposed by the Judiciary Committee. Confirmation for permanent appointment is scheduled to go before the Navajo Nation Council during the upcoming fall session.

Budget: The Chief Justice met with court administrators and the Budget and Finance Committee on July 14 and August 23. He met with the Judiciary Committee for the oversight budget hearings on August 10-11, 2010. On August 12, the Judiciary Committee approved legislation recommending the Judicial Branch budget to the Budget and Finance Committee for fiscal year 2011. The Navajo Nation Council approved a continuing resolution on September 8, 2010, and on the same day tabled the comprehensive budget resolution. The continuing resolution approved for the use of 90 percent of the previous fiscal year budget for a period of six months.

While our budget continues to decrease, the need for Judicial Branch services – including courts, peacemaking, probation and parole, adjudication, dispute resolution, education, protection of persons and property, and more – continues to increase. The Judicial Branch is at the frontlines to address problems with aberrant behavior which tends to increase in financially troubling times. While there are decreased revenues available for our government and its operations, the programs and services of the Judicial Branch become even more necessary to resolve disputes and administer justice.

Navajo Nation Supreme Court Justices Meetings: The Navajo Nation Supreme Court justices and staff continued to meet weekly on pending cases. Attending these meetings were Chief Justice Yazzie, Associate Justices Louise Grant and Eleanor Shirley, LaVerne H. Garnenez, and Josephine Foo.

Facilities: Chief Justice Yazzie and Judicial Branch administrative staff attended the groundbreaking ceremony for the construction of a new judicial/public safety complex in Tuba City. Chief Justice made remarks in which he addressed the need for a facility that will deliver Diné justice for Diné people. There is still a need to remove the old court facility.

Chief Justice Yazzie assigned Associate Justice Eleanor Shirley the project on a Supreme Court facility due to Michelle Begay leaving the Judicial Branch. Justice Shirley has been working with Scott House from Navajo Nation Design and Engineering to get a contract in place for the architectural firm that has been selected. Once the contract has been signed, the architectural firm can begin work.

The Pinon Chapter with the assistance of the Chinle District Court is actively working to create a new judicial district. The Judicial Branch has established \$200,000.00 to assist with the designing of a justice complex to serve the surrounding chapters that now have to travel a great distance for services in Chinle.

The Judicial Branch has established \$200,000.00 to assist the Tse'gaii area to establish court services in the eastern Agency of the Navajo reservation. Services are presently provided in Crownpoint Judicial District.

The Administrative Office of the Courts has allocated \$111,679.00 of indirect cost funds to replace a leaking roof of the Chinle court building.

Navajo Nation Integrated Justice Information Sharing Project (NNIJISP): The Judicial Branch was notified on September 15, 2010 of a \$495,832 grant award from U.S. Department of Justice Office Justice Programs under the Tribal courts Assistance Program. The funds will be used to enhance infrastructure for the Information Sharing Project and to provide training for the users whom will be entering and accessing data. The roll out has begun at the Shiprock District and the plan is to “go live” in December.

The Department of Information Technology is stepping up its role in the Navajo Nation Integrated Justice Information Sharing Project, as per the plan of the Judicial Branch since the inception of the project. The Judicial Branch will continue to work with all partners in this multi-agency project, particularly in seeking more funds.

Nábináhaazláago Initiative: The Nábináhaazláago Initiative to provide case management services for youth in detention has begun the process to formulize partnerships with several entities including the Department of Diné Education, agency Offices of Youth Development, Big Brothers Big Sisters, and the Office of the Prosecutor. There are memoranda of understanding that are in the draft stages so that the case management staff with the Nábináhaazláago Initiative can refer youth in and released from detention to the multidisciplinary and diversion services they need to address their issues inclusive of team case staffing and after care services.

Peacemaking Program: The Peacemaking Program is in the second year of the Navajo Peacemaking Youth Education and Apprenticeship Grant. The purpose of the grant is to provide quality peacemaking services to schools and communities. The program is working on establishing training modules and curriculum for traditional counseling certification focused on engaging peacemaking counseling practices. The program will begin with providing services at several schools on the Navajo Nation to reduce truancy, behavioral problems, bullying and suicides by strengthening coping mechanisms and communication skills. The trainings will begin in the early part of 2011. The Program also invites grant partners, communities and

leaders to the Peacemaking Program Family Group Decision Making Training on November 8, 2010, at the Navajo Nation Museum.

Community Court Innovation Program: The committee working on the Community Court Innovation Program pilot project at the Aneth District Court has been meeting every two weeks and teleconferencing with the Community Court Innovation representatives from New York. The committee has identified resources and has compiled a list of area service providers for a booklet and to determine how they can be instrumental in the implementation of the project. Through this project, the community gets involved and individuals are made to feel they are productive citizens of the community.

Herb Yazzie
Chief Justice of the Navajo Nation

II. CONTACT PERSON

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III. VISION, MISSION, AND STRATEGIC GOALS

VISION

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

MISSION

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

STRATEGIC GOALS

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

IV. JUDICIAL BRANCH DIRECTORY

ADMINISTRATIVE OFFICE OF THE COURTS

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OFFICE OF THE CHIEF JUSTICE

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Cynthia Thompson, Judge
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Carol K. Perry, Judge
Barbara Willeto, Court Administrator

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Genevieve Woody, Judge
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Irene M. Toledo, Judge
Rena Thompson, Court Administrator

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ALAMO / TO'HAJIILEE JUDICIAL DISTRICT

Alamo Court
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Regina C. Begay-Roanhorse, Court Administrator

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To'hajiilee Court
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V. ADMINISTRATIVE OFFICE OF THE COURTS

A. DIRECTOR OF JUDICIAL ADMINISTRATION

Judicial/Public Safety Facilities. This quarter, 19 group meetings have been held in Albuquerque, Window Rock, Tuba City, and Flagstaff. At least 10 weekly telephonic meetings were held with the Project Team to communicate planning, design, and discuss critical issues for the facilities at Tuba City, Arizona, and Crownpoint, New Mexico. The American Recovery and Reinvestment Act of 2009 (ARRA) grant of \$38.6 million will be used for construction of a corrections facility at Tuba City, Arizona. The Navajo Nation Council approved \$60 million loan will pay for non-ARRA construction at Tuba City, Arizona, for the court and law enforcement. The \$60 million loan will also pay for construction of facilities for corrections, law enforcement, courts, probation, peacemaking, prosecutors, and public defenders at Crownpoint, NM. Recently the Bureau of Indian Affairs in Albuquerque, NM, approved funding of \$21 million for the construction of the facilities in Crownpoint, NM. Savings from the \$60 million loan will then become available for construction of facilities at Chinle, AZ. The BIA also approved an additional \$2,500,000.00 for staff and judges' housing at Crownpoint, NM. A resolution was presented to the Navajo Nation Council during the Summer 2010 session for approval to demolish the court building at Tuba City. Approval was not granted. It is anticipated that a new resolution to demolish the 40-year old building will be reintroduced to the Navajo Nation Council at a future session. As of this report, no individual or tribal entity has expressed an interest in occupying the old court building after construction of the new building. Two trailers used by the courts will have to be relocated to the site established for Department of Corrections and Department of Law Enforcement. Sales tax funds have been reserved to pay for the relocation, planning, parking area and utilities connections for the two trailers. Personnel working in the old court building have to be relocated to a new temporary site during the construction period for safety reasons. Attempts to secure \$900,000.00 to pay for the site development, relocation of personnel, and lease of temporary facilities during the period of construction of the new justice facilities have not been successful. A traditional planting ceremony and ground breaking ceremony were conducted on September 24, 2010, at Tuba City at the construction site. Many dignitaries, local officials, tribal personnel, and the public attended the function. It must be mentioned that, if the court personnel cannot be relocated for lack of funds and a warehouse used by Head Start cannot be removed before November 15, 2010, then Federal ARRA funds could be jeopardized if strict construction timelines are not followed.

Judicial Branch General Funds Budget – Fiscal Year 2011. Numerous meetings and work sessions were held with judges, administrators, and program managers to agree on the annual budget based on branch allocations. The Judiciary Committee and Budget & Finance Committee approved the Judicial Branch budgets. As we all know, the Navajo Nation Council chose to approve a six months continuing budget resolution at 45% of the Fiscal Year 2010 funding level. New budgets will have to be approved for all Branches of the government by the 22nd Navajo Nation Council for the fiscal period after March 31, 2011.

Meetings of the Judiciary Committee of the Navajo Nation Council. Personnel from the Administrative Office of the Courts attended scheduled meetings of the Judiciary Committee. Reports were shared with the Committee on judicial districts, Supreme Court, programs, and administrative office activities.

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, grant budgets, and administrative concerns. This is a time of sharing information on status of budgets, 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 Judiciary Committee continues to wait on President Joe Shirley to appoint judges to fill the vacancies or to issue some communication to the Judiciary Committee concerning why he is not taking any action for district court judge appointments. Vacancies remain at Tuba City, Kayenta, and Window Rock.

Navajo Nation Housing Committee. The Director of Judicial Administration serves as a representative of the Judicial Branch on the Committee. Housing assignments are approved for tribal employees by representatives from the three Branches. Lack of housing for assignment is a major concern.

Motor Vehicle Review Board (MVRB). The MVRB met five times this quarter. The MVRB responsibility is to approve vehicle purchases, vehicle assignments, and to resolve numerous vehicle misuse/abuse complaints filed against operators of tribal vehicles. The Motor Vehicle Operator's Handbook is made available to all Legislative, Executive, and Judicial Branch managers and operators of tribal vehicles. There is a significant number of misuse/abuse cases handled by the MVRB each quarter such as routine unauthorized transportation between home and worksite, speeding, cell phone use, accidents, and unsafe driving.

Funding and Administrative Policies Training. The Administrative Office of the Courts and Fiscal Office conducted a successful work session with the court administrators and program managers on general fund budgets and P.L. 93-638 budgets, grants and policies that all administrators have to be familiar with to supervise court operations and personnel.

Judicial Branch Personnel Rules Revisions. The Judicial Branch conducted numerous work sessions to revise personnel rules with input from many sources. The final product will be submitted to the Judiciary Committee for approval.

Court Facility Projects.

The Pinon Chapter with the assistance of the Chinle District Court is actively working to create a new judicial district. The Judicial Branch has established \$200,000.00 to assist with the designing of a justice complex to serve the surrounding chapters that now have to travel a great distance for services in Chinle.

The Judicial Branch has established \$200,000.00 to assist the Tse'gaii area to establish court services in the eastern Agency of the Navajo reservation. Services are presently provided in Crownpoint Judicial District.

The Administrative Office of the Courts has allocated \$111,679.00 of indirect cost funds to replace a leaking roof of the Chinle court building.

B. CHIEF PROBATION OFFICER (CPO)

1. Accomplishments of objectives set the previous quarter

The probation and parole services began implementing pre-sentence reports, statistics, and quarterly reports.

CPO conducted two in-house trainings for probation officers on statistics reviews and pre-sentence report writing.

CPO facilitated work sessions with probation officers to design and complete a probation module that will be included in the JustWare program. Uniformity of forms was also addressed.

2. Other significant accomplishments

Conducted district case reviews and monthly statistics audits.

Participated as a member in the NNIJISP project. Participated in the configuration meetings representing probation services.

Attended court administrator meetings to keep updated on court activities and events and, at the same time, represent probation and parole services at these meetings.

Participated in the Community Court Initiative (CCI), a pilot project at the Aneth Judicial District. The Navajo Nation Probation Services has an interest in the model and will be working closely with the project.

Attended meetings regarding the Navajo Nation Sex Offenders Registry and, as a member, was informed of updates and work sessions to implement the Navajo Nation Sex Offenders Registry Act (NNSORA).

Attended criminal justice meetings at various districts.

Probation officers collaborated with local resources to meet the needs of clients.

Assisted with the hiring of probation officers in Shiprock, NM, and Window Rock, AZ.

Attended meetings as a steering committee member for the Nábináhaazláago Initiative.

Participated in annual budget meetings and hearings.

3. Objectives to be accomplished in the next quarter

To develop a uniform process for probation services.

To design and develop the probation module.

To participate in the development and integration of the NNIJISP Project.

To develop positive, effective working relationships with outside and Navajo Nation resources.

C. DOCUMENT TECHNICIAN

1. Accomplishments of objectives set the previous quarter

Prepared and organized 4,624 documents, containing inactive personnel files, financial documents, and timesheets, for scanning.

Scanned 2,312 documents.

Received two compact discs from Crownpoint Judicial District for safekeeping.

Provided training to staff of the Dilkon Judicial District.

Attended the Records Management System workshop sponsored by Docustore, Inc., of Bismarck, North Dakota.

Assisted the 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.

2. Objectives to be accomplished in the next quarter

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

To prepare, arrange, and scan Judicial Branch timesheets for year 2009.

To prepare, arrange, and scan vendor files for the Fiscal Office.

To provide assistance to the Fiscal Office and Office of the Chief Justice on a standby basis and perform other duties as assigned.

D. HUMAN RESOURCE DIRECTOR

1. Accomplishments of objectives set the previous quarter

Drafted the Employee Personnel Policies with core team for legislative sponsorship for approval.

Advertised and hired personnel within the Judicial Branch; advertised and filled in-house positions.

Received resignations, processed terminations, and readvertised new external positions: human resources director, deputy director of judicial administration, staff attorney, court clerk, court administrator, custodian, peacemaker liaison, and office technician.

Observed public hearing for probationary Judge William J.J. Platero from the Alamo/To'hajiilee Judicial District. The outcome was positive. The Judiciary Committee of the Navajo Nation Council unanimously voted in favor to recommend Judge Platero for permanent status confirmation to the full 21st Navajo Nation Council.

Completed rollover of all budgeted positions for the Judicial Branch into the HRIS for FY2011, with notation of extension of assignment per Navajo Nation Council Resolution CS-37-10 (not to exceed March 31, 2011).

2. Other significant accomplishments

Received, reviewed, and processed ongoing complaints filed against the Judicial Branch.

Provided consultation and advisement to supervisors on internal employee issues, advised in procedure approach and resolution.

Provided twenty-one employment verifications for Judicial Branch employees.

Reviewed and processed seven sick leave donations for Judicial Branch employees.

Recorded, maintained, and secured 688 files for Judicial Branch employees.

Processed nine change notices for Judicial Branch employees.

3. Objectives to be accomplished in the next quarter

To finalize the Judicial Branch Employee Personnel Policies for presentation to all Judicial Branch employees.

To present the Judicial Branch Employee Personnel Policies to the Judiciary Committee of the Navajo Nation Council for approval and then implement for use.

To review and develop internal processes in all personnel-related issues and matters in accordance with approved Judicial Branch Personnel Rules.

To review and determine eligibility for district court judges' three-year cycle evaluations.

To develop an employee relations component within the Human Resources office to aid in the support of employee and supervisor relationships, disciplinary, and guidance.

To research, review, and commence a comprehensive Pay Plan Study initiative to aid in the updating of all positions, pay, and classifications for the Judicial Branch of the Navajo Nation.

To develop a standardized employee performance procedure that will aid all supervisors in the effective and timely submission of employee performance evaluations.

E. 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

Continued to modify and debug the current court software to reflect changes for court administrators and court clerks and for other statistical needs. Developed additional ad-hoc reports for various districts as needed and for New Dawn JustWare tables.

Provided data and data mappings to New Dawn Technologies for the first and second iteration of data conversion of NN CMS data to the JustWare software application.

Attended the New Dawn JustWare application's first configuration sessions at the Shiprock Court.

Attended meetings with New Dawn Technologies personnel/project managers to begin implementation of JustWare software.

Completed development of NNJB CMS software for the Supreme Court.

Attended NNIJISP Technology Oversight Committee meetings.

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, Ramah, 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 continue development and support of the Navajo Nation court software installed at the Aneth, Crownpoint, Shiprock, Chinle, Kayenta, Window Rock, Dilkon, Ramah, Window Rock, and Tuba City courts.

To continue to modify and debug the NN court software and install the modified software at the districts.

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

To continue installation/upgrades of Microsoft Office 2007 at all judicial districts to upgrade from Microsoft Office 2003.

To continue installation/updates of eEye Digital Security Blink Professional, an antivirus/antispayware software to protect judicial district computers from internet malware.

To provide support to the NNIJISP Pilot Project at the Shiprock District Court.

To continue maintenance/upgrades of all PCs for all judicial districts.

F. INTERNAL COMPLIANCE AUDITOR

1. Accomplishments of objectives set the previous quarter

David Emerson was hired as the internal compliance auditor on August 27, 2010.

2. Other significant accomplishments

Researched Judicial Branch and judicial districts operations to improve understanding of court operations, related accounting system, and case management system, related to courts fines and fees, and cash bond processing.

Reviewed and evaluated Alamo Judicial District's request for audit of fines/fees and cash bond accounts to ensure accountability of procedures by court personnel. The review and evaluation identified steps to improve segregation of duties in cash management tasks and internal control procedures. Use of accountability forms such as daily cash count and cash overages/shortages forms need improvement.

Identified the Minimum Accounting Standards (MAS) to develop and standardize accounting practices and procedures to assist judges, court administrators, court clerks, and other court personnel in bringing the financial operations of the courts into compliance with Navajo Nation Code and Generally Accepted Accounting Principles (GAAP). These standards are intended to better enable the courts to improve financial accounting practices including creating an audit trail, improving safeguards and internal controls, and maintaining minimum accounting standards.

3. Objectives to be accomplished in the next quarter

As a measure of accountability, the internal compliance auditor will conduct an assessment of the Minimum Accounting Standards in place at all judicial districts. The MAS review and assessment will include the following, but not limited to:

- Administrative Requirements
- Safe Guarding Monies and Financial Records
- Internal Review by Auditor
- Segregation of Duties
- Cash Handling
- Cash Disbursements
- Bank Accounts and Deposits
- Reconciliation of Financial Records
- Outstanding Checks
- Cash Bonds
- Reporting

Assist each judicial district to increase their understanding of internal control and procedures, and how it is designed to provide reasonable assurance of (1) reliable financial information; (2) compliance with applicable laws & regulations; and (3) effective and efficient operations, in the following areas:

- Safeguarding of Assets and Records
- Segregation of Duties
- Proper Authorization
- Design & Use of Business Documents
- Independent Verification
- Independent Review and Appraisal

Schedule at least two judicial district audits to cover the last quarter of fiscal year 2010 that ended September 30, 2010. Some of the audit work that should be done is as follows:

- Conducting surprise cash counts;
- Reviewing bank reconciliations;
- Accounting for all receipts;
- Auditing receipts for proper amount collected, proper deposit, and correct bookkeeping;
- Confirming amounts paid (or the fact that nothing was paid) with defendants; and
- Reviewing reports.

Note: Internal control is a set of financial management checks and balances, and a major part of managing the judicial districts. It should be designed to:

- Minimize the possibilities for errors and misuse of funds;
- Provide a clear audit trail (show who did what and when they did it); and
- Provide for earlier detection of errors and/or irregularities than would otherwise be the case.

VI. PEACEMAKING PROGRAM

A. Accomplishments of objectives set the previous quarter

Navajo Peacemaking and Safe Schools. The Peacemaking Program continued to successfully provide responsive, meaningful relationships with this project through core management team meetings, site coordinator meetings, and actual peacemaking services to students and their families.

Through project-level surveys, relationships between local education agencies and schools were established. This includes project level grant administration and project directors, senior representatives from key partners, and other project level staff. Surveys were completed by partners and education agencies regarding the usefulness of technical assistance.

Peacemaking Program Tribal Youth Grant/Peacemaking Youth Education and Apprentice Program. The progress of the Peacemaking Youth Education and Apprentice Program has been substantial. This includes several strategic planning meetings, developing a traditional counseling certification process, establishing a training committee, identifying committed peacemakers, and gaining support from various tribal, state, and community entities.

In this quarter, schools were contacted and presentations were provided on services available through the Peacemaking Program. Meetings were conducted by the Peacemaking Program staff with the traditional counseling certification instructors on curriculum standards, training schedules, evaluation services, and course purpose and objectives. Discussions on the development of memorandums of agreement are still in progress.

Court Administrator Work Session. In efforts to promote positive communication and support, the Peacemaking Program provided a work session for district court administrators, judges, director of judicial administration, fiscal director, chief probation officer, accountant, judicial executive secretary, court statistical technician, and peacemaker liaisons. The work session was held in Chinle, Arizona, from September 16 to 17, 2010. The Peacemaking Program covered program goals, objectives, assessments, challenges, and solutions. The work session participants observed Supreme Court oral arguments in the case "In the Matter of AMK."

New Peacemakers Orientation. The peacemaking coordinator provided education on the meaning of pure peacemaking and provided demonstrations/examples to a group of new peacemakers on July 6, 2010.

Training for Peacemakers. The Peacemaking Program provided training in Grants, New Mexico, for approximately 180 peacemakers. The training focused on the peacemaking process and conducting peacemaking sessions. Peacemakers were educated on understanding the difference between pure Navajo peacemaking and the Bilagaana court system; traditional adoption as related to the Fundamental Laws of the Diné; grazing regulations and understanding probate procedures for land use, grazing permits, and homesite leases; truancy protocols in the To'hajiilee and Alamo Courts; *Lii* (horse) as a teaching tool in Navajo learning; the concept of *hozho* and the peacemaking model; substance abuse; suicide prevention; writing peacemaking agreements; mock peacemaking sessions; validation of marriage; probate; guardianship; truancy; court referrals; and peacemaking ethics.

This year several new peacemakers joined the program. The overall turnout was positive.

Annual Shiprock Peacemaking Conference. The Judicial Branch Peacemaking Program was invited to the Annual Hozhojii Nataani Shiprock Peacemaking Community Conference in Shiprock New Mexico, on July 22, 2010. At Shiprock peacemaker liaison Ray Deal's request, the program coordinator, bi-culture training manager, and Diné traditional researcher provided presentations on peacemaking and the importance of engaging in meaningful peacemaking services. The conference was a success and brought in various community members, leaders, and peacemakers.

Indian Wells Chapter. The staff of the Peacemaking Program made four presentations to summer work students at Indian Wells Chapter. Presentations varied in content, some focused on team building and others on the importance of K'é and Navajo culture and language in the courts. The presentations gave insight on the significance of communication, responsibility, accountability, and working together.

Presentations on Employee Personnel Policies. The Peacemaking Program worked on the draft Judicial Branch Employee Personnel Policies. The bi-culture training manager actively provided technical assistance in developing Diné traditional standards that relate to the professional growth and development of employees.

The bi-culture training manager found that the majority of the Judicial Branch employees are not well versed in cultural awareness and cultural sensitivity as well as not being informed of Diné home teachings. His overall presentations on traditional input throughout this particular development was most in terms of amusement and questioning the cultural validity; the question posed on Diné cultural logistics and understanding traditional traits personal/professional growth and development in the personnel policies. Amused in the sense that many did not believe that such Diné logistics can be implemented into a (any) personnel policy and making it a working standard. This in part is due to not having a traditional policy in the work force in the past and that they were so used to the western form of personnel policies. At the same time, he felt that it was complicated in implementing traditional values and convincing the upper echelon of authority, and while convincing the work force personnel to understand that implementing the policy is a challenge but not an impossible feat to overcome.

Navajo Nation Integrated Justice Information Sharing Project (NNIJISP). The Peacemaking Program worked with NNIJISP on development of forms and codes. The Peacemaking Program is working on a case management system that will provide reliable data which accurately reflects the projects and work completed by the Peacemaking Program and peacemaker liaisons. Several strategic planning meetings were attended by staff, liaisons, and office technicians.

Proposed Language Changes to the Navajo Nation Children's Code. The Peacemaking Program worked diligently on proposed language changes to the Alchini Bi Behaaz'aani or Navajo Nation Children's Code. The program actively incorporated customary adoption, peacemaking, and family group decision-making concepts into the code.

Peacemaking Guidelines. The Peacemaking Program worked on revisions of the Peacemaking Guidelines. A draft was completed and is ready for review and input by the peacemakers.

Tuba City Hogan Transfer. The recent approval of the Tuba City Judicial Complex created an opportunity for the Peacemaking Program to acquire the Tuba City peacemaking hogan. Efforts are being made by the peacemaking coordinator and Diné traditional researcher to get the hogan transferred from Tuba City to the Peacemaking Program office in Window Rock, Arizona. Letters have been sent to the Bureau of Indian Affairs to get formal approval as well as estimates for environmental assessments.

Native Learning. The Peacemaking Program commends the Dilkon District court staff for expressing interest in the native Navajo language and the Diné Fundamental Laws by inviting the program staff to provide education to them. The court staff was inviting, cordially spirited in K'e, teacher friendly, and cooperative in every respect throughout the scheduled instructions, and everyone acknowledged efforts being made by participating and taking part in learning about the Diné Fundamental Laws and the Navajo language. The environment and atmosphere for learning was traditionally homey and comfortable. Staff hospitality and their willingness to learn are very much appreciated.

2010 Staff Development Day. During the Judicial Branch 2010 Staff Development Day, the Peacemaking Program facilitated teambuilding exercises for Judicial Branch employees. The

Peacemaking Program staff collaborated with court administrators on this task. The activities fostered teambuilding, communication, respect, listening, patience, and cooperation among staff.

Visit from the Children's Bureau from Washington, D.C. The peacemaking coordinator gave a presentation on peacemaking services and processes to visitors from the Children's Bureau from Washington, D.C. She explained the need to collaborate efforts to help young Navajo families become more responsible parents. A progress and regress report regarding the Peacemaking Program and the Division of Social Services joint efforts in providing services in cases involving child protective services was provided.

Peacemaking Liaison Meetings. While the program coordinator attended other meetings, the Diné traditional researcher provided technical assistance during peacemaker liaison meetings. Peacemaker liaisons were updated on the peacemaking program/court administrator work session, an outline was developed, and reports were explained to each district liaison. Proposed changes to the Peacemaking Guidelines were discussed.

Traditional Hogan Blessing. The traditional blessing ceremony of the Crownpoint peacemaking hogan was very interesting. Peacemakers and peacemaker liaisons from near and far attended the sacred event and took part in the proceedings as instructed by a local medicineman. It was very inspiring to hear what he had to offer in terms of educational values and expectations of the peacemaking personnel and as a program. His message in the Navajo language emphasized dedication and commitment that one has to learn and absorb to work with the community people. To make it even more encouraging, his prayers specifically focused on meaningful cooperation and collaborative efforts on behalf of the judicial system and the peacemaking program to be successful. It was an educational event as all involved were very content with the blessing process. A non-Navajo staff attorney was present to listen and take part in blessing himself as one of the judges in attendance took the time to interpret for him throughout the ceremony. The peacemaking coordinator shared her knowledge on the Fundamental Laws of the Diné.

Tuba City Peacemaking Services. The peacemaking coordinator provided technical assistance involving complex cases dealing with land issues. Case reviews, guidance, and recommendations were provided to successfully complete cases for clients. The coordinator also provided technical assistance during an actual peacemaking session by assisting the peacemaker in the facilitation process and provided education on the values, principals, and standards related to participant responsibilities.

Interviews were conducted by the peacemaking coordinator, Shiprock court administrator, and the Diné traditional researcher to fill the vacant peacemaker liaison position in the Tuba City Judicial District. At the conclusion of the interviews, it was determined that all applicants lacked understanding of peacemaking values and standards, and, therefore, the position was re-advertised. The position currently remains unfilled.

B. Objectives to be accomplished in the next quarter

To complete the third strategic planning meeting for the Navajo Peacemaking Youth Education and Apprentice Project.

To complete training curricula on family group decision making for the curriculum commission.

To complete a memorandum of agreement with all participating partners in the traditional counseling certification.

To provide community education to promote peacemaking.

To provide training and technical assistance to Judicial Branch staff, entities, schools, and public.

**IMPLEMENTATION OF THE PEACEMAKING PROCESS IN THE NAVAJO CHAPTERS
ACTIVITY REPORT FOR JULY 1, 2010 – SEPTEMBER 30, 2010**

Tuba City		Kayenta		Aneth		Chinle		Dilkon		Window Rock		Shiprock		Crownpoint		Ramah		Alamo/To'hajiilee		TOTAL	
Bodaway/Gap	1	Chilchinbeto	1	Aneth	2	Black Mesa	1	Birdsprings	1	Cornfields	2	Beclabito	1	Baca/Prewitt	3	Ramah	11	Alamo	8		
Cameron	1	Dennehotso	1	Mexican Water	1	Blue Gap/Tachee	2	Dilkon	4	Crystal	1	Burnham	0	Becenti	3			To'hajiilee	9		
Coalmine Canyon	1	Inscription House	0	Red Mesa	1	Chinle	3	GreasewoodSprings	2	Fort Defiance	1	Cove	1	Bread Springs	1						
Coppermine	1	Kayenta	5	Sweetwater	0	Forest Lake	1	Indian Wells	0	Ganado	3	Gadiahhi/To'koi	1	Casamero Lake	1						
Kaibeto	3	Navajo Mountain	1	TeecNosPos	3	Hardrock	1	Jeddito	2	Houck	2	Hogback	2	Chichiltah	1						
LeChee	4	Ojato	1			Low Mountain	0	Leupp	2	Kinlichee	3	Naschitti	1	Church Rock	3						
TohNaneesDizi	4	Shonto	1			Lukachukai	1	Teesto	1	Klagetoh	1	Nanahnezad	0	Counselor	1						
Tonalea	2					Many Farms	1	Tolani Lake	1	Lupton	1	Newcomb	1	Coyote Canyon	4						
						Nazini	2	White Cone	3	Manuelito	0	Red Valley	1	Crownpoint	4						
						Pinon	2			NahataDzill	0	San Juan	1	Huerfano	1						
						Rock Point	2			Oak Springs	1	Sanostee	2	Iyanbito	1						
						Rough Rock	1			Red Lake	2	Sheepsprings	1	Lake Valley	2						
						Round Rock	1			Rock Springs	0	Shiprock	3	Little Water	2						
						Tsaile/Wheatfields	1			Sawmill	1	Toadlena/TwoGreyHi	1	Mariano Lake	3						
						Tselani-Cottonwood	3			St. Michaels	1	Upper Fruitland	1	Mexican Springs	2						
						Whipporwill	0			Steamboat	0			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	3						
														Twin Lakes	4						
														Whitehorse Lake	2						
														Whiterock	1						
Total Peacemakers	17	Total Peacemakers	10	Total Peacemakers	7	Total Peacemakers	22	Total Peacemakers	16	Total Peacemakers	19	Total Peacemakers	17	Total Peacemakers	59	Total Peacemakers	11	Total Peacemakers	17	195	
Chapters with Peacemakers	8	Chapters with Peacemakers	6	Chapters with Peacemakers	4	Chapters with Peacemakers	14	Chapters with Peacemakers	8	Chapters with Peacemakers	12	Chapters with Peacemakers	13	Chapters with Peacemakers	29	Chapters with Peacemakers	1	Chapters with Peacemakers	2	97	
Chapters without Peacemakers	0	Chapters without Peacemakers	1	Chapters without Peacemakers	1	Chapters without Peacemakers	2	Chapters without Peacemakers	1	Chapters without Peacemakers	6	Chapters without Peacemakers	2	Chapters without Peacemakers	0	Chapters without Peacemakers	0	Chapters without Peacemakers	0	13	
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. NÁBINÁHAAZLÁAGO INITIATIVE

A. Accomplishments of objectives set the previous quarter

There were two planning and development meetings held on July 7, 2010, and August 12, 2010, with Office of Youth Development-Fort Defiance regarding an overview on the Boys and Girls Club (BGC) detention facility specific programming from the greater Scottsdale, an action plan for in-facility detention center BGC programming including a memorandum of understanding.

On July 21, 2010, a representative of Big Brothers Big Sisters (BBBS) from Arizona and New Mexico met with Navajo Nation representatives from the Office of the President, Office of Youth Development, and the Judicial Branch project offices in Window Rock, Arizona. Program overviews were provided along with discussions of collaborative services and draft memorandum of understanding. A follow up meeting is planned.

On July 26, 2010, a judicial liaison officer was hired after applicants were interviewed on July 12-13, 2010. On August 13, 2010, a case management supervising officer for Tuba City project site was hired after an in-house applicant was interviewed and transferred. Currently, a vacant case management officer position at the Tohatchi project site is being advertised.

There were three monthly meetings of the working sub-committee on July 27, 2010, August 24, 2010, and September 21, 2010. Work products completed included final draft of memorandum of understanding with the Division of Diné Education; preliminary drafts of memorandum of understanding with Office of Youth Development-Crownpoint Agency and Office of the Prosecutor; preliminary outline of the data collection categories, fields and parameters; and, working baseline of the recidivism rate along with other statistical data.

On July 29-21, 2010, continued recommendations were provided to the Navajo Nation Children's Code taskforce during a work session held in Chinle, Arizona, regarding changes in the suggested language for the proposed Children's Code.

There was one quarterly meeting of the steering commission held on Tuesday, August 10, 2010. Members of the steering commission met at the National Indian Youth Leadership Project office in Gallup, New Mexico. The commission reviewed and approved the vision statement. Reports were provided regarding the status of other work products and deliverables including the action plans for the case management standards, data collection plan, project evaluation, collaborative agreements, recidivism statistics, and the case management assessment and services standards.

There were two program site visits conducted on August 18, 2010, and September 3, 2010, at Tohatchi and Tuba City case management offices, respectively. Monitoring findings were forwarded to case management supervisors for corrective actions to be taken addressing corrective actions from prior site visit and reports, case management standards, operations, facilities, etc.

On August 20, 2010, project staff presented to the chief prosecutor and district prosecutors an overview of the working draft of the case management assessment and services standard with discussions pertaining to the flowchart and processes. In addition, project statistical information was provided with indicators such as law enforcement data relative to judicial court data, recidivism, and detainee offense frequency by age, prevalent offenses committed and other data and indicators. Recommendations were presented regarding diversion alternatives, memorandum of understandings by district, multidisciplinary advocacy before the district judges, and others.

There have been four preliminary memorandums of agreement (MOA) drafted between the Navajo Nation Judicial Branch and other agencies including Division of Diné Education, Office of Youth Development with Boys and Girls Clubs-Crownpoint Agency, Big Brothers/Big Sisters of Northern New Mexico, and district prosecutors.

There have been 36 multi-disciplinary agencies, programs, and organizations involved in collaborative outreach, networking and public awareness activities for local case management services including: Department of Behavioral Health Services, Office of Youth Services and Boys & Girls Club, Department of Workforce Development, Indian Health Services Mental Health, district prosecutors, district probation and parole services, local and regional public and boarding schools, Big Brothers/Big Sisters of Northern New Mexico, Division of Social Services, New Horizon, and Department of Corrections.

There have been 11 multidisciplinary team staffing activities pertaining to individual detainee case plans by local case management officers involving multi-disciplinary agencies, programs, and organizations, i.e., Department of Behavioral Health Services, Indian Health Services Mental Health, and local public schools.

Status of grant deliverables include:

1. Working draft of the case management assessment standards and services are being used and updated as needed.
2. Additional preliminary action plans as a component of the collaboration plan and draft memorandum of understanding between the Judicial Branch and Office of Youth Development–Crownpoint has been completed.
3. The working draft of the data collection plan including reporting demographics and other categories including characteristics profile formats, offenses, frequencies, etc.
4. A draft memorandum of understanding between the Judicial Branch and Division of Diné Education for collaborative efforts was reviewed by the working sub-committee and finalized for submittal to agency heads for signature review.
5. A proposed draft Memorandum of Understanding between the Judicial Branch and the Office of the Chief Prosecutor has been drafted with the proposition that District Prosecutors may enter into these agreements separately for collaborative services.

B. Other significant accomplishments

The Tuba City and Tohatchi case management programs made 20 referrals for client-based services to multi-disciplinary agencies and programs, such as behavioral health, schools, workforce development, health services, youth services, and others.

The Tuba City case management office moved back into the Tuba City Department of Corrections youth detention center. This case management office is equipped with office furniture and computer equipment, printer, telephone services, and limited office supplies by Department of Corrections. Separate arrangements are being pursued for internet access, telephone lines, and a printer for the case management office.

There has been a total of 10 meeting minutes recorded, transcribed, and filed including: 2 case management staff meetings, 1 steering commission meeting, and 3 working sub-committee meetings for the Initiative grant project. In addition, other related meetings such as 4 meetings with Office of Youth Development, Case Management Standards, and Big Brothers/Big Sisters organization.

C. Statistical Summary

Intake by Gender, Ethnicity and Age Group

	Male	Female	Total	Navajo	Non Native	Native	Total	< 12	13	14	15	16	17	Total
July	31	2	33	33	0	0	33	0	1	2	7	13	10	33
August	32	17	49	47	1	0	48	0	1	3	13	16	16	49
September	23	10	33	34	0	0	34	0	2	2	11	9	9	33
Total	86	29	115	114	1	0	115	0	4	7	31	38	35	115

Residence by Districts

	Alamo	Aneth	Chinle	Crownpoint	Dilkon	Kayenta	Ramah	Shiprock	To'hajilee	TubaQty	Window Rock	Other	Total
July	1	0	3	7	2	0	1	0	1	8	10	0	33
August	0	0	5	12	2	2	1	1	3	19	4	1	50
September	0	0	8	4	0	1	0	3	1	7	8	0	32
Total	1	0	16	23	4	3	2	4	5	34	22	1	115

Recidivism by Age, Gender, and Court Status

	12 and Under	13	14	15	16	17	Total	Male	Female	Non-Adjudicated	Adjudicated
July	0	0	1	3	1	1	6	2	4	4	2
August	0	0	3	7	9	5	24	19	5	15	9
September	0	0	0	0	0	0	0	0	0	0	0
Total	0	0	4	10	10	6	30	21	9	19	11

Case Management

	Intake Complete	Refused Services	Intakes & Refusal
July	33	18	51
August	49	20	69
September	33	10	43
Total	115	48	163

Caseload Management

	Brought Forward	New Case Plans	Caseload	Closed Case Plans	Pending Case Plans
July	11	5	16	3	13
August	13	12	25	4	21
September	21	11	32	4	28
Total	45	28	73	11	62

Offense by Age, Percentage, and Frequency

	< 12	13	14	15	16	17	Total
Number of Offenses by Age	0	3	6	32	66	65	172
Percentage of Offenses by Age	0	2%	3%	19%	38.4%	37.8%	100%
Number of Detainee by Age	0	4	7	31	38	35	115
Number of Offenses by Age	0.0	0.8	0.9	1.0	1.7	1.9	1.5

Top Offenses by Percentages

	SubSec	Description	%
1	488	Public Intoxication	26.7%
2	531	Curfew	14.5%
3	483	Disorderly Conduct	14.0%
4	486	Criminal Nuisance	11.0%
5	310	Threatening	3.5%
6	320	Unlawful carrying of a deadly weapon	2.9%
7		Beyond Control	2.9%
8	316	Battery	2.3%
9	351	Criminal Entry	2.3%
10	370	Obstruction of Justice	2.3%
11	391	Possession of Marijuana	2.3%
12	410	Possession of Liquor	2.3%
13		Other Offenses	13.0%
			100.0%

D. Objectives to be accomplished in the next quarter

The steering commission quarterly meeting has been scheduled for Tuesday, November 9, 2010. Sub-committee meetings are planned for October 26, November 23, and December 21 as monthly work meetings for FY2010.

Work product for grant deliverables to include program evaluation with analysis outcomes for outcomes for six program objectives. such as recidivism, case management services, reporting and data collection, collaboration plan with agreements between collaborative partners.

Finalize draft outcome objective for case management assessment standards and services guidelines as required.

Finalize draft outcome objective for reporting and data collection.

JUDICIAL LIAISON OFFICER

A. Accomplishments of objectives

Wrote Judicial Branch press releases and set up contacts to send press releases.

Assisted with drafting of Memoranda of Understanding that have been initiated with the Department of Diné Education and the agency Offices of Youth Development. The suggestion is there should be one umbrella MOU with the department and individual MOUs with each agency Office of Youth Development. Each office offers different services and each wants to have input as to who they would be able to serve.

Assisted with taking notes for the steering commission and working group meetings for the Nábináhaazláago Initiative.

Created brochures for the Nábináhaazláago Initiative for the general public. They will be printed in the next fiscal year.

B. Other significant accomplishments

Collaborated with associate attorney Josephine Foo on Judicial Branch press releases to post on the *navajocourts.org* website.

Assisted with revising the vision statement for the Nábináhaazláago Initiative.

C. Objectives to be accomplished in the next quarter

To provide public education through the media on the upcoming judicial election referendum.

To assist with taking notes for the Nábináhaazláago Initiative steering commission and working group meetings and help keep all key stakeholders informed.

To finalize Nábináhaazláago Initiative brochures for printing and distribution at project sites.

To create web pages on the Judicial Branch website to inform the general public and partners on the Nabináhaazlaago Initiative.

To develop a newsletter to inform the general public.

To initiate MOUs between Nábináhaazláago Initiative and Department of Behavioral Health Services and possibly its Corrections Project.

VIII. COURTS OF THE NAVAJO NATION

A. SUPREME COURT OF THE NAVAJO NATION

1. Supreme Court Caseload Statistics

		<u>Jul</u>	<u>Aug</u>	<u>Sep</u>	<u>Total</u>
a.	Civil				
(1)	Cases Filed	13	4	3	20
	-Guardianship/Custody				1
	-Clean Water Act				1
	-Domestic Abuse/DAPA.....				1
	-Election				2
	-Employment/Labor				1
	-Ethics				1
	-Land Dispute				3
	-Quiet Title/Probate				3
	-Reconsideration(s)				1
	-Tort				1
	-Writs				4
	-Wrongful Death				1
(2)	Cases Completed	1	12	3	16
(3)	Hearing(s) Held	1	1	3	5
(4)	Total Decisions this Quarter:				
(a)	Memorandum Decisions	0	3	1	4
(b)	Orders	6	17	14	37
(c)	Opinions	1	1	1	3
	1) <u>SC-CV-02-10, Office of the Navajo Nation President and Vice-President and Joe Shirley Jr., in his capacity as President of the Navajo Nation, and as an individual v. The Navajo Nation Council and Lawrence T. Morgan in his capacity as Speaker of the Navajo Nation Council, July 16, 2010;</u>				
	2) <u>SC-CV-37-10, Jerry Jay Todacheene v. Joe Shirley Jr., and Joe Shirley Jr. v. Navajo Election Administration, August 2, 2010;</u>				
	3) <u>SC-CV-07-10, EXC, Inc., a Nevada corporation, d/b/a Express Charters and D.I.A. Express, et al. v. Kayenta District Court and concerning Jamien Rae Jensen, et al., September 15, 2010.</u>				
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	0	0	0	0

c.	Navajo Nation Bar Association	Jul	Aug	Sep	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
d.	Special Proceedings	Jul	Aug	Sep	Total
	(1) Cases Filed	1	0	0	1
	(2) Cases Completed	0	1	0	1
	(3) Hearing(s) Held	0	0	0	0
	(4) Total Decisions this Quarter:				
	(a) Memorandum Decisions	0	0	0	0
	(b) Orders	0	1	0	1
	(c) Opinions	0	0	0	0
e.	Summary of <u>all</u> cases on appeal				
	(1) Brought Forward	:	61		
	(2) Filed	:	21		
	(3) Closed	:	17		
	(4) Pending	:	65		

Pending Cases	2007	2008	2009	2010	Totals
Civil	1	5	5	25	36
Criminal	0	0	1	0	1
NNBA	0	1	9	18	28
Special Proceedings	0	0	0	0	0
Totals	1	6	15	43	65

2. Oral Arguments

- a. July 9, 2010, SC-CV-37-10, Jerry Jay Todacheenie v. Joe Shirley Jr. v. Navajo Election Administration, heard at the Navajo Nation Museum, Window Rock, Arizona, before Chief Justice Herb Yazzie, Justice Louise Grant, and Justice Eleanor Shirley;
- b. August 5, 2010, SC-CV-40-10, Terry Moon v. Delores Greyeyes, heard at the Shiprock Regional Business Development Office, Shiprock, New Mexico, before Chief Justice Herb Yazzie, Justice Louise Grant, and Justice Eleanor Shirley;
- c. September 17, 2010, SC-CV-38-10, In the Matter of: A.M.K. and concerning LK and BM and CW, heard at Chinle Board of Education Supervisors Conference Room, Chinle, Arizona, before Chief Justice Herb Yazzie, Justice Louise Grant, and Justice Eleanor Shirley;
- d. September 21, 2010, SC-CV-25-10, Ferlin Clark v. Dine College, heard at Dine College Student Union Building, Tsaile, Arizona, before Chief Justice Herb Yazzie, Justice Louise Grant, and Justice Eleanor Shirley; and
- e. September 30, 2010, SC-CV-03-10, Timothy Nelson v. Initiative Committee to Reduce the Navajo Nation Council, Office of the President, Joe Shirley Jr., heard at Fort Defiance Chapter House, Fort Defiance, Arizona.

3. Pro Bono and ProHac Vice Appointments

	Jul	Aug	Sept	Total
Tuba City/Kayenta	9	3	0	12
Window Rock/Chinle	8	5	6	19
Crownpoint/Shiprock	0	1	0	1
Ramah/Alamo/To'hajiilee	0	0	1	1
Totals	17	9	7	33

4. Sales of the *Navajo Reporter*

None.

5. Accounting of Fees and Miscellaneous Funds

	Jul	Aug	Sept	Total
Fines	\$0	\$0	\$0	\$0
Photocopying	\$0	\$80.50	\$117.95	\$198.45
Certifications	\$0	\$0	\$0	\$0
Filing Fees	\$540.00	\$180.00	\$180.00	\$900.00
Postage	\$0	\$17.50	\$17.50	\$35.00
Other: Passport/Fees	\$175.00	\$100.00	\$25.00	\$300.00
Totals	\$715.00	\$378.00	\$340.45	\$1,433.45

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

	Jul	Aug	Sept	Total
Benjenita K. Bates	3	0	0	3
Michael V. Smith	4	4	1	9
Verlena Begay	0	0	0	0
Totals	7	4	1	12

7. Accomplishments

On July 19, 2010, Chief Justice Herb Yazzie met with peacemaking coordinator Gloria Benally, bi-culture training manager Roger Begay, chief probation officer Lucinda Yellowhair, and judicial administrative specialist Michelle Begay to prepare for a Division of Social Services' meeting on the Navajo Nation Children's Code.

On July 22, 2010, Chief Justice Yazzie served as a guest speaker at the Shiprock Peacemakers 5th Annual Community Education Conference at the Shiprock chapter house.

By invitation, on July 22, 2010, Chief Justice Yazzie attended a Central New Mexico Foundation dinner in Albuquerque, New Mexico, where To'hajiilee/Alamo Judge William J.J. Platero was honored as a 2010 Distinguished Alumni.

On July 26, 2010, Chief Justice Yazzie met with newly hired Judicial Branch liaison officer Karen Francis to orientate her on her responsibilities.

On July 28 and 29, 2010, Chief Justice Yazzie met with the justices, judges, staff attorneys, court administrators, and executive staff on the revised draft Judicial Branch Employee Personnel Policies in Farmington, New Mexico.

Chief Justice Yazzie facilitated judicial conferences held on July 30, 2010, and September 20, 2010. These conferences are attended by justices, judges, staff attorneys, court administrators, and executive staff to address Judicial Branch issues, programs, budgets, concerns, etc.

Chief Justice Yazzie participated in and gave the welcome address during the Peacemaking Program work session from July 26 to July 28, 2010, in Grants, New Mexico.

From August 3 to August 16, 2010, Magdalena Butrymowich, PhD, from Poland assisted the Navajo Nation Supreme Court. She participated in discussions on cases relating to fundamental laws and her indigenous practices in Poland.

On August 12, 2010, document technician Teresa C. Sagina completed archiving the 1990 and 1991 Supreme Court cases, with the exception of one case (A-CV-31-90).

On August 16, 2010, Chief Justice Yazzie gave a presentation on the Garnishment Act to the Ethics and Rules Committee of the Navajo Nation Council in Albuquerque, New Mexico.

On August 18, 2010, Chief Justice Yazzie met with Dilkon court administrator Darlene LaFrance regarding the Dilkon court building.

Justice Eleanor Shirley administered an oath of office to new Oljato Chapter President James Black on August 19, 2010.

On August 23, 2010, Chief Justice Yazzie was invited by the Division of Social Services to a dinner meeting on the Navajo Nation Child Welfare System Implementation in Gallup, New Mexico.

On August 26, 2010, Chief Justice Yazzie was invited by Senator Jeff Bingaman to participate in round table discussions on the Tribal Law and Order Act in Farmington, New Mexico. Senator Bingaman plans to hold more meetings with New Mexico Native Tribes.

On August 30, 2010, Chief Justice Yazzie met with Omar Bradley and Judiciary Committee member Leonard Tsosie at the BIA Gallup office regarding the proposed Torreon Justice Center.

On September 15, 26, and 17, 2010, Chief Justice Yazzie, Justices Louise Grant and Eleanor Shirley, and court administrator Benjenita Bates participated in the Peacemaking Program work session in Chinle, Arizona.

On September 24, 2010, Chief Justice Yazzie participated in the traditional groundbreaking ceremony for the new Tuba City Judicial/Public Safety Building in Tuba City, Arizona.

September 27, 2010, Chief Justice Yazzie served as the guest speaker during the "We the People Conference" in Chinle, Arizona.

On August 25, 2010, and September 13, 2010, Chief Justice Yazzie met with branch staff attorneys in Chinle, Arizona, regarding Judicial Branch related issues.

Chief Justice Yazzie assigned Associate Justice Eleanor Shirley to work on the Navajo Nation Supreme Court Complex Project. Justice Shirley met with Scott House from Navajo Nation Design and Engineering Services to obtain updates on the project.

Associate Attorney Josephine Foo Activities.

- During the week of July 4, 2010, supervision of Information Technology Business Systems Administrator Anthony Spencer was transferred to court administrator Ethel Laughing of the Shiprock Judicial District.
- On July 2 and 19, 2010, attended NNIJISP court forms review meeting at the Shiprock Court to progress on programming all forms into the database.
- Attended NNIJISP CODY demonstration on July 6, 2010, at Shiprock District Court.
- On July 13-14, 2010, attended Global Privacy and Information Quality Working Group (GPIQWG), a taskforce convened by Attorney General Holder in Washington, DC.
- Attended meeting of peacemaker liaisons in Grants, New Mexico, on July 26, 2010, and assisted in moderating the meeting on Peacemaking Guidelines and new recommendations.
- Timely completed all reports on grants K103019, K104006, K102037, K100803, K070814, and K104007.
- Obtained extension of one year on the K070814 grant.
- Attended and served as note taker at August 2, 2010, NNIJISP/New Dawn configuration meeting.
- At invitation of Thomas Cody, reviewed the draft Children's Code to identify inconsistencies and issues; created a table of draft changes and uploaded the table to the Judicial Branch website and issued summary memoranda on August 18, 2010.
- On August 9, 2010, accompanied by intern Uthana Brown, presented the NNIJISP budget to the Navajo Nation Budget and Finance Committee and attended further budget meetings at the Supreme Court.
- Obtained a \$495,000 TCAP grant for NNIJISP.
- On August 23–September 1, 2010, met with Peacemaking Program and drafted proposed fundamental law revisions for the Children's Code at invitation of the taskforce.
- Attended a Navajo Nation Children's Code taskforce meeting on September 2, 2010.
- Uploaded fundamental law proposals to the Judicial Branch website for taskforce.
- On September 15–17, 2010, attended peacemaker liaison and court administrator work session held at the Chinle School District #24 Board Room and observed oral arguments conducted by the Navajo Nation Supreme Court.
- On September 20, 2010, attended special judicial conference in Gallup, New Mexico.
- Attended NNIJISP TOC meeting on September 28, 2010.
- Obtained reissuance of K104007 for transfer of NNIJISP grant funded staff to NNDIT.
- Provided miscellaneous assistance to Judicial branch by way of memos, research, and other writing.
- Attended NNIJISP/New Dawn weekly telephonic status meetings.
- Assisted liaison officer in PR drafting.
- Maintained and refined Judicial Branch website.

8. Objectives to be accomplished in the next quarter

To assist in the establishment of a case management database for the Supreme Court.

To conduct monthly staff meetings on address management initiatives.

To monitor progress on the Supreme Court Complex Project.

To archive closed cases.

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

To review the proposed draft Employee Personnel Policies and submit comments/input for final revisions.

B. TUBA CITY JUDICIAL DISTRICT

1. Accomplishments of objectives set the previous quarter

General Staff Meetings. Three (3) 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 for the upcoming months.

Budget Hearing. On August 11-13, 2010, Judge Allen Sloan, staff attorney Tina Hatathli, and court administrator Alice Huskie presented Tuba City Judicial District's proposed FY2011 budget before the Judiciary Committee of the Navajo Nation Council in Window Rock, Arizona. Districts were directed by the Committee to meet with the Office of the Chief Justice to come to an agreement on one budget allocation. The group held lengthy discussions on the budget allocations, and, in the end, budgets for all judicial districts and Office of the Chief Justice were approved.

Quarterly Judicial Conference. On July 30, 2010, Judge Allen Sloan, staff attorney Tina Hatathli, and court administrator Alice Huskie participated in the quarterly judicial conference in Farmington, New Mexico. Chief Justice Herb Yazzie conducted the meeting. Information was shared on program activities, the draft Employee Personnel Policies, budget, and the Navajo Nation Sex Offenders Registry. The districts were given opportunity to report on projects at the local level.

Judicial Assignments. Administrative orders were issued for assignments of a judge from another judicial district to preside over cases where local district judges disqualified themselves from a case.

- Administrative Order 38-2010, August 17, 2010, Judge Rudy Bedonie to preside over case TC-FC451-2010 (Elizabeth Begay vs. Glenmore Begay);
- Administrative Order 42-2010, September 14, 2010, Judge Leroy S. Bedonie to preside over cases TC-TR-102-2010 and TC-CR-016-2010 (Navajo Nation vs. Thompson Keith);
- Administrative Order 43-2010, September 14, 2010, Judge Cynthia Thompson to preside over case TC-CR-613/614-2010 (Navajo Nation vs. Susan Hamren);
- Administrative Order 44-2010, September 21, 2010, Judge Geraldine Benally to preside over cases TC-CR-291-2010 (Navajo Nation vs. Marilyn Chambers) and TC-FC-506-2010 (Amy Hatathlie vs. Monte Chee);
- Administrative Order 51-2010, September 30, 2010, Judge Jennifer Benally to preside over cases TC-CR-312/313/314-2010 (Navajo Nation vs. Laura George) and TC-TR-563-2010 (Navajo Nation vs. Jarrett B. Willie);
- Administrative Order 52-2010, September 30, 2010, Judge Thomas J. Holgate to preside over case TC-FC-433-2010 (Navajo Nation vs. ITMO of Williams Children);
- Administrative Order 47-2010, September 27, 2010, Judge Allen Sloan to preside over case WR-CR-619-10 (Navajo Nation vs. Edwina Tso).

Judges are to preside over assigned cases through final disposition, including pretrial hearings, post decree motions, and any remands.

Hoozhóóji Óóí Daá (HOD). On September 14, 2010, staff attorney Tina Hatathli attended a HOD meeting. Information is currently being gathered from different entities regarding the number of domestic violence being reported and the number of individuals being treated due to domestic violence. The data will help the group write a report which will be used for future grant writing purposes. The group also decided to rewrite the HOD's goals and objectives, and to seek financial assistance from the Navajo Nation Office of the Prosecutor to host a domestic violence conference in Tuba City. The group will contact Gwendolyn Williams who may be able to assist financially through the Violence

Against Women Act grant. HOD is a group in Tuba City and neighboring communities who focuses on helping victims of domestic violence.

2. Other significant accomplishments

Coconino County Coordinated Community Response Team (CCRT) to Domestic Violence and Sexual Assault. The primary purpose of this task force is to prevent domestic and sexual violence through a community-wide effort. As a goal of CCRT, the group is currently working on developing a cohesive and coordinated set of protocols for first responders in cases dealing with domestic and sexual violence. Ultimately, protocols provide a way for team members to institutionalize interagency roles and responsibilities in order to maintain high quality, consistent responses over the long term.

Peacemaking Program. On September 15, 2010, court administrator Alice Huskie, peacemaker liaison Amy Hatathli, and court clerk Lenora A. Begay participated in a peacemaking work session in Chinle, Arizona. Peacemaking coordinator Gloria Benally shared the goals and objectives of the Peacemaking Program and the Peacemaking Youth Education and Apprentice Grant; statistician Joyce Hardy covered mileage claim forms; traditional Diné researcher Jay C. McCray gave a report on the Diné Law Library; and bi-culture training manager Roger Begay gave a presentation on "Approach to Diné Curriculum for Courts." As a part of the work session, participants heard oral arguments conducted by the Navajo Nation Supreme Court.

Service of Process Training. On August 5, 2010, staff attorney Tina Hatathli, court administrator Alice Huskie, and court clerk Lorisa J. Begay provided training to private process servers registered in the Tuba City Judicial District. Training topics included proper processing of travel claims, proper handling of DV temporary protection orders with the court and law enforcement, and proper service at governmental agencies.

Public Training. Staff attorney Tina Hatathli provided pro se training for individuals who file pro se packets with the court. These individuals are required to attend training so they are aware of what the law requires and their duties and responsibilities as to representing themselves in court. Four trainings were provided during the quarter:

- September 10, 2010, Correction of Record, Name Change, Declaration of Name
- September 15, 2010, Guardianship
- September 17, 2010, Dissolution of Marriage and Guardianship
- September 30, 2010, Guardianship

Judicial Public Safety Task Force. Court administrator Alice Huskie and staff attorney Tina Hatathli attended various meetings with the judicial/public safety project teams, Dyron Murphy Architects, project manager Arcadis, and CMAR Oakland Arviso. The group discussed design plans, downsizing the building to be in compliance with the project budgets, selection of office furniture/office settings, and relocation of existing court operations. The project team shared information on the progress of the building. All key stakeholders participate in these meetings to provide input as users of the new building.

Criminal Justice Summit. On July 9, 2010, and August 20, 2010, the Tuba City Judicial District hosted criminal justice summit meetings. Judge Allen Sloan facilitated the meetings with coordination and assistance from staff attorney Tina Hatathli, court administrator Alice Huskie, and office technician Orlando Sam. The core group includes Department of Law Enforcement, Department of Corrections, Office of the Prosecutor, and the courts. Information was shared on the success rate of service of process which has significantly improved with private process servers serving 90% of DV temporary protection orders. Other local service providers that have an interest in delivery of services by the justice system also attended. With collaborative efforts, the group hopes

to continue work on identifying ways to share and streamline existing processes to better serve the community.

Groundbreaking Ceremony. On September 24, 2010, the Tuba City Judicial District, Navajo Department of Law Enforcement, and Department of Corrections held its historic groundbreaking ceremony for the new judicial/public safety complex. A traditional planting ceremony was held in the morning to signify new growth and a traditional planting stick was used to break ground. Guest speakers included Navajo Nation President Joe Shirley, Chief Justice Herb Yazzie, Deputy Assistant Attorney Beth McGary from the U.S. Department of Justice, Senior Advisor Eugenia Tyner-Dowson from the U.S. Indian Affairs Office, and Public Safety Committee Chairperson Raymond Joe. The community people came to witness the historic groundbreaking ceremony and lunch was provided. The judicial and public safety buildings are being funded by a loan to the Navajo Nation from KeyBank, and the Department of Corrections building is funded by the American Reinvestment and Recovery Act (ARRA).

Staff Development Training. On August 27, 2010, the Judicial Branch sponsored staff development training for the entire Judicial Branch staff at Wheatfields Lake, Arizona. The staff enjoyed an inspirational, educational presentation by motivational speaker Ken Kernagis from San Juan Community College and participated in team building activities sponsored by the Peacemaking Program coordinator and staff.

3. Objectives to be accomplished in the next quarter

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

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

To archive more closed court case files.

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

C. KAYENTA JUDICIAL DISTRICT

1. Accomplishments of objectives set the previous quarter

On July 23, 2010, the Kayenta Judicial District staff participated in the Northern Arizona University *Ropes Challenge Course* in Flagstaff, Arizona. The ropes course offered the staff an opportunity to enhance teamwork and problem solving through a series of challenging mental and physical exercises. The staff offered each other support and encouragement in confronting their fears and gained confidence on a personal and professional level.

In continuation of its *2010-2011 Navajo Law Classes*, the Kayenta Judicial District staff earned 12 hours of continued legal education on *Contracts and the Navajo Nation Uniform Commercial Code; Economic Development on the Navajo Nation, and Navajo Nation Repossession Laws*. The district training was facilitated by staff attorney Shawn R. Attakai.

The 26-part series of classes are designed to give the district staff preeminent introduction to the Navajo Nation rules and procedures utilized in their daily duties and responsibilities.

The district probation officers benefitted from the *“Probation Pre-Sentence Report Writing Training”* in Chinle, Arizona, on August 19, 2010. The officers received training to improve their report writing requirements from instructors Judge Geraldine Benally, staff attorney Curtis Heeter, and Navajo Nation senior prosecutor Daryl Junes.

The district staff participated in the *“2010 Staff Development Day”* in Wheatfields, Arizona, on August 27, 2010. In lieu of the annual judicial conference, the staff enjoyed the one-day training and stress buster activities in the beautiful Navajo Nation outdoors.

District staff Charlene Curley, Efeleina Yazzie, Linda M. James, and Michelle Dennison gained insight into victims of domestic violence crimes and jurisdiction issues in training provided during the *“18th Annual Four Corners Indian Country Conference”* sponsored by the United States Attorney’s Office in Santa Fe, New Mexico. In addition, the training offered an excellent opportunity to collaborate with other county, state, tribal, and federal agencies.

Court administrator Lavonne K. Yazzie participated in several budget meetings and presented the Kayenta Judicial District’s proposed FY2011 general fund budget before the Judiciary Committee of the Navajo Nation Council. The Committee was sensitive and supportive of the district’s proposed portion of the Judicial Branch’s overall budget despite a substantial shortfall in the budget funding.

Office technician Sheila Begishie participated in the Navajo Nation Department of Diné Education sponsored *“2010 Parental Involvement Conference”* on September 27-28, 2010, in Window Rock, Arizona. Ms. Begishie found the free training on cultural identity, mental health programs, impact of educational research, juvenile laws, effective parenting and meth abuse issues beneficial in application to her daily public work with the district probation and peacemaking program.

Given that there is a lack of jail facilities on the Navajo Nation, the job of the probation officers includes supervision and monitoring of defendant compliance with terms of sentencing. To ensure compliance, the Kayenta Probation Services conducted 46 home visits in the Navajo chapters of Black Mesa, Chilchinbeto, Chinle, Dennehotso, Kayenta, Kaibeto, Tonalea and Oljato. Fortunately, these field visits lend opportunity to interview defendants and victims which are needed to complete court-ordered pre-sentence reports.

The Kayenta Probation Services facilitated three DUI defensive driving and domestic violence courses for 54 defendants/respondents ordered by the court to attend. The negative effects and devastating impact of driving under the influence and domestic violence inflicted on families were emphasized in this course.

To enhance provision of quality services, the Kayenta Judicial District facilitated three collaboration meetings for area service providers. The meetings were successful in answering procedural and other inquires posted by participating departments and agencies.

2. Other significant accomplishments

On July 30, 2010, staff attorney Shawn R. Attakai received Judicial Branch updates and learned new developments at the quarterly judicial conference in Farmington, New Mexico.

Peacemaker liaison Chester J. Stanley and three local peacemakers participated in an *Annual Peacemaking Program Conference* on July 26-28, 2010, in Grants, New Mexico.

The district participants learned more about the adversarial court system and noted differences from Navajo peacemaking process and guidelines.

The Kayenta Judicial District probation officers participated in two Probation Case Management System work sessions to collaborate and make recommendations to a new probation software program within the future Navajo Nation Integrated Justice System Project.

Court administrator Lavonne K. Yazzie facilitated and participated in several Judicial Branch Personnel Rules team and court administrators work sessions to address its assignment of finalizing draft revisions to the current personnel rules.

3. Objectives to be accomplished in the next quarter

To complete the district annual district, family, probation, and peacemaking caseload accounting.

To implement the district bi-annual cross training rotation of the court clerks and office technicians.

To conduct orientation of the revised Judicial Branch Employee Personnel Policies upon adoption.

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

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

D. ANETH JUDICIAL DISTRICT

1. Accomplishments of objectives set the previous quarter

From August 10 to August 12, 2010, court administrator Susie Martin presented the Aneth Judicial District's Navajo Nation General Fund Fiscal Year 2011 proposed budget to the Judiciary Committee of the Navajo Nation Council. The district's allotment of Judicial Branch's overall budget of \$12,806,229.00 totaled \$640,848.00. The overall Judicial Branch budget presentation was accepted by the Committee.

Court administrator Susie Martin conducted annual performance evaluations on all Aneth Judicial District staff. The purpose of the evaluations is to enhance staff skills and knowledge and to assure that each staff is familiar with all areas of their job duties.

Three staff meetings were conducted this quarter to address staff development, training needs, district budget, and updates from court administrator meetings.

On August 26, 2010, staff attorney Curtis Heeter conducted a presentation on recent Supreme Court opinions to Aneth Judicial District court personnel.

2. Other significant accomplishments

On July 8, 2010, court administrator Susie Martin participated in the presentation of the revised Navajo Nation Judicial Branch Employee Personnel Policies (EPP) before the Judiciary Committee policies sub-committee. The revised EPP was accepted by the sub-committee.

On July 13, 2010, court administrator Susie Martin provided assistance in final plans for the "Nataani Nez Domestic Violence/Sexual Assault Conference" in Farmington, New Mexico.

On July 15, 2010, court administrator Susie Martin participated in the presentation of the revised Navajo Nation Judicial Branch Employee Personnel Policies (EPP) before the full Judiciary Committee of the Navajo Nation Council.

On July 23, 2010, Judge Irene S. Black, court administrator Susie Martin, staff attorney Curtis Heeter, and court clerk Darlena Mustache attained knowledge of the operations of the Navajo Office of Vital Records through their presentation at the Shiprock District Court in Shiprock, New Mexico. An on-site tour of the Shiprock Vital Records office was conducted after the presentation.

From July 26 to July 28, 2010, court administrator Susie Martin and probation officer Bettina Norton provided support and assistance during the first "Nataani Nez Domestic Violence/Sexual Assault Conference" in Farmington, New Mexico. The conference provided education to law enforcement and criminal justice representatives on violence against women, sexual assault, stalking, and domestic violence. The conference was the first of its nature held in the Four Corners region provided and sponsored by the Navajo Nation.

On July 30, 2010, Judge Irene S. Black, staff attorney Curtis Heeter, and court administrator Susie Martin participated in the third quarter judicial conference hosted by the Shiprock Judicial District in Shiprock, New Mexico. The conference was held in conjunction with the EPP work session held a day prior on July 29, 2010.

On August 2, 2010, the Aneth Judicial District hosted a resources meeting at the district court. Representatives of Blanding Juvenile Detention Center, Utah Navajo Health Services, and San Juan Counseling Services participated and obtained procedural information and services available within the Aneth Judicial District. Participants identified resources and will continue making improvements to the referral process for residents in their service region.

On August 3, 2010, court administrator Susie Martin met with other district court administrators, court clerks, criminal justice representatives, and Josephine Foo and Anthony Spencer at the Shiprock District Court to discuss possible updates and view the newly designed JustWare database system.

The Aneth Judicial District personnel participated in the Judicial Branch staff development day on August 27, 2010, at Wheatfield Lake, Arizona.

The Aneth Judicial District staff attorney Curtis Heeter's last official work day was August 27, 2010. He volunteered additional time preceding his resignation to assist the court in closing sensitive cases.

On September 15, 2010, court administrator Susie Martin traveled to Chinle, Arizona, to assist with screening applications for the vacant deputy director of judicial administration position.

From September 16 through September 17, 2010, court administrator Susie Martin and peacemaker liaison Stanley Nez participated in the peacemaking work session in Chinle, Arizona.

This quarter, three teleconference meetings were held regarding the community court innovation pilot project: August 24, September 20, and September 27, 2010. The

subjects of the conference calls were centered on an onsite visit to New York and to identify participants.

This quarter, Judge Irene S. Black visited the following chapters to promote and gain the support of the Aneth district chapters for the implementation of the community court innovation pilot project:

August 02, 2010	Red Mesa Chapter – planning meeting
August 04, 2010	Mexican Water Chapter – planning meeting
August 09, 2010	Red Mesa Chapter – regular meeting
August 10, 2010	Mexican Water Chapter – regular meeting
August 12, 2010	Aneth Chapter – planning meeting
August 17, 2010	Aneth Chapter – regular meeting

On September 20, 2010, Judge Irene S. Black participated in a special judicial conference in Gallup, New Mexico.

On September 30, 2010, Judge Irene S. Black, court administrator Susie Martin, and staff attorneys Rodgerick Begay and Martin Avery met at the Shiprock family court room to review applications for the vacant Aneth District staff attorney position. Three applicants are scheduled for an interview on October 4, 2010, at the Aneth District Court.

3. Objectives to be accomplished in the next quarter

To hire a staff attorney for the Aneth Judicial District.

To complete in-house orientation for newly hired personnel upon hiring.

To conduct two staff meeting as a means to disseminate information regarding the progress and development of the Navajo Nation Judicial Branch.

To meet with appropriate departments and resource providers to plan the community court innovation project.

E. CHINLE JUDICIAL DISTRICT

1. Accomplishments of objectives set the previous quarter

Pinon Court Expansion Project. Judge Cynthia Thompson and court administrator Vanessa Mescal participated in meetings regarding expansion of Pinon public safety and court services. The group, through resolutions of affected chapters, established boundaries of the proposed district. The group set a goal of presenting the request for a new judicial district to the Judiciary Committee of the Navajo Nation Council in November 2010. The group is working with an architect to design the building.

Navajo Nation Child Welfare Implementation Project. Judge Cynthia Thompson participated in several meetings to discuss the Navajo Nation Child Welfare Implementation Project.

Meetings with Local Resources. The judges and court administrator facilitated meetings with local resources, specifically law enforcement, corrections, prosecutors, and school officials, to discuss concerns and issues from various departments and work on resolutions to address such concerns and issues.

Criminal Justice Meetings. Judge Cynthia Thompson and court administrator Vanessa Mescal hosted criminal justice meetings with local service providers. The number of suicides within the surrounding communities raised great concern among the service

providers. The group agreed to assist Indian Health Services and Department of Behavioral Health Services in getting resources out to the communities. Council delegates from the Chinle Chapter were also active in these discussions.

2. Other significant accomplishments

Quarterly Judicial Conference. Judge Cynthia Thompson, Judge Leroy Bedonie, staff attorney Rod Begay, and court administrator Vanessa Mescal participated in the quarterly judicial conference in Farmington, New Mexico. Participants discussed concerns of the Judicial Branch, heard reports from service providers, and obtained updated information on the FY2011 budget.

Judicial Branch Staff Development. Staff participated in the Judicial Branch 2010 Staff Development Day in Wheatfields, Arizona. They enjoyed team motivational presentations and activities. It provided staff an opportunity to be away from the office and being with other Judicial Branch employees.

Save Our School Conference. Judge Cynthia Thompson, the peacemaker liaison, and two probation officers actively participated in the Save Our School Conference which was attended by over 500 students and parents. The group is planning another one-day forum for parents in the fall.

3. Objectives to be accomplished in the next quarter

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

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

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

The peacemaker liaison will attend meetings to promote peacemaking and assist in scheduling training for staff and peacemakers.

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 from other service providers within the Chinle Agency for clients.

The probation officers will work closely with the goals and objectives of the chief probation officer and assignments given to them by the chief probation officer.

F. DILKON JUDICIAL DISTRICT

1. Accomplishments of objectives set the previous quarter

Several in-service trainings were held to exchange pertinent information regarding the operations of the court and on traditional/fundamental laws so staff can become more efficient, to promote effective working relationships, and to enhance motivation. This is a continued effort and process to be conducted each quarter.

The Dilkon Judicial District's proposed FY2011 general funds budget was presented to the Judiciary Committee of the Navajo Nation Council on August 9-12, 2010.

An archiving training/demonstration was conducted for staff by Laurence McMerty and document technician Teresa Sagina. The new archiving system is now implemented.

2. Other significant accomplishments

The probation officers and peacemaker liaison participated in NNIJISP configuration and JustWare implementation meetings in Shiprock and Farmington, New Mexico, to provide input in development of database modules for probation and peacemaking.

Several meetings were held to finalize the draft Judicial Branch Employee Personnel Policies and make preparations to present the EPP to the oversight committee.

The Dilkon Court held its first jury trial (civil) from July 19 to July 24, 2010. This served as a good learning experience for all court staff.

On September 8, 2010, the Office of the Chief Prosecutor Domestic Violence Task Force conducted an orientation/training for private process servers registered with the Dilkon Judicial District.

Staff participated in teambuilding exercises, cookout, and overnight camping during the Judicial Branch 2010 Staff Development Day in Wheatfields, Arizona, on August 27, 2010.

3. Objectives to be accomplished in the next quarter

To resume criminal justice summit meetings.

To complete annual performance evaluations of staff of Dilkon Court.

To follow up on the new archival of cases and to set up and plan future trainings.

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

To network and collaborate with local resources to improve delivery of services to the public.

G. WINDOW ROCK JUDICIAL DISTRICT

1. Accomplishments of objectives set the previous quarter

Quarterly Judicial Conference. Judge T.J. Holgate, Judge Carol Perry, and court administrator Barbara Willetto participated in the quarterly judicial conference in Farmington, New Mexico, on July 30, 2010. Chief Justice Herb Yazzie introduced newly hired liaison officer Karen Francis; Benjenita Bates gave an overview of the Navajo Nation Supreme Court decision in SC-CV-04-10, Shaw v. Shiprock District Court, regarding pro bono appointments; and Anthony Spencer gave an update on NNIJISP activities including the configuration meeting held in August. Chinle Judge Cynthia Thompson and Thomas Cody from the Division of Social Services provided information on the Navajo Nation Child Welfare Implementation Project. There were discussions regarding the referendum measure concerning election of judges that will be on the November 2, 2010, Navajo Nation General Election ballot.

Service of Process Meeting/Training. On August 24, 2010, the court administrator met with private process servers and Gwendolyn Williams, Program & Project Specialist with the Office of the Chief Prosecutor, to obtain mailing and physical addresses of district private process servers. In addition, there were discussions on process serving of

domestic violence petitions, sexual assault, dating violence and stalking related to TPOs, POs, subpoenas, and warrants.

Peacemaking Work Session. The court administrator attended a work session in Chinle, Arizona, regarding courts' participation and discussions surrounding collaborative efforts between the Peacemaking Program and the courts. On the second day, the group heard oral arguments conducted by the Navajo Nation Supreme Court.

Community Outreach. Peacemaker liaison Elaine Henderson was visited by Magdalena Butrymwicz, a law professor from Poland, who expressed interest in peacemaking. The concept of peacemaking was discussed and she was informed on the intake process, how disputes are resolved using peacemaking, and the "talking things out" process. Ms. Butrymwicz left with a better understanding of Navajo peacemaking.

Probation and Parole Services. The Window Rock probation officers completed training in Chinle, Arizona, on *Report Writing* provided by senior prosecutor Daryl Junes-Joe.

2. Other significant accomplishments

The staff participated in staff development activities at Wheatfields Lake, Arizona, on August 27, 2010.

The Window Rock judges, staff attorney, court administrator, court clerks, and probation officers learned about current trends involving law enforcement issues at the federal and tribal levels during the 18th Annual Four Corners Indian Country Conference in Santa Fe, New Mexico.

The peacemaker liaison participated in and assisted in the two-day process of selecting and interviewing applicants to fill the human resource director position.

Eighteen new cases were filed with the Window Rock Peacemaking Services, seven were walk-in peacemaking requests. Five peacemaking sessions were held.

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 outside entities.

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

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 from other service providers within the Fort Defiance Agency for their clients.

H. SHIPROCK JUDICIAL DISTRICT

1. Accomplishments of objectives set the previous quarter

The Arizona CJCC Grant progress report ending September 30, 2010, reflected that 2,346 cases were scanned. This included 1,391 criminal cases for 2003, and 955 criminal cases for 2004.

The parking lot was prepared for paving and concrete curves were constructed. Asphalt paving is scheduled to start on October 11, 2010.

The FY2011 general funds budget was finalized. The budget process was accomplished with several budget meetings and budget presentations to the Judiciary Committee of the Navajo Nation Council. The BIA P.L. 93-638 account has been reviewed for funds availability; this account will be used to address shortfalls of operating funds.

The Shiprock Judicial District was actively involved in the closure process of the FY2010 general funds budget and worked diligently with meet established timelines.

On July 22, 2010, the Shiprock Hozhooji Nataani peacemakers sponsored its 2010 community education conference with the theme "Honoring the Diné Life Way" at the Shiprock chapter house. Chief Justice Herb Yazzie was the keynote speaker; other presenters included peacemaking coordinator Gloria Benally, bi-culture training manager Roger Begay, and traditional Dine' researcher Jay McCray. Lunch was provided and promotional items were distributed. Community participation was positive. About 175 people attended the event.

2. Other significant accomplishments

In the fourth quarter, the Shiprock Judicial District managed a caseload of 5,811 cases: 2,098 cases were closed, and 3,713 pending cases were carried over into the next quarter. The district accomplished its quarter program performance criteria goal of closing 1,846 cases.

The Shiprock Judicial District staff and judges participated in the Navajo Nation Integrated Justice Information Sharing Project (NNIJISP) configuration meetings from August 2 to August 7, 2010. The judges and personnel, as users, had opportunity to provide input in the customization of the JustWare case management system. This included the screen, case entry and view, new case entry, adding events, case notes, document generation, scheduling, bench warrant, financial payment, probation functions, peacemaking functions, as well as hands-on experience. Various components identified issues and enhancements: peacemaking identified 9, courts identified 116, and probation services identified 25.

In August, intern Utahna Brown was assigned to the NNIJISP Project; she prepared probation services' event-based workflows.

The family court forms were reviewed and revised by panel members Judge Geraldine Benally, former staff attorney Curtis Heeter, associate attorney Josephine Foo, court administrator Ethel S. Laughing, and court clerks Candida Foster, Bernice Roe, Juanita Goodluck, and Lucia Jensen. Several pro-se forms used by the Aneth Judicial District were adopted by the district.

The district court clerks provided hands-on training and introduction to the current case management system (UserBase) to Information Technology Business Systems Administrator Anthony Spencer and provided support and updates on the workflows to Mr. Spencer.

The Shiprock Judicial District staff and judges enjoyed a day in the mountains and a break from their daily routine and busy schedules to participate in the 2010 Staff Development Day at Wheatfields Lake, Arizona, on August 27, 2010. The staff and judges attended a motivational presentation on "Life Skills" and participated in team building activities. Lunch was served, and everyone received a beverage cup and a chair.

Judge Genevieve Woody, Judge Geraldine Benally, and court administrator Ethel Laughing participated in the 2010 Northern Navajo Fair public safety meetings. The judges' contact numbers were updated with the district dispatch section, and the court provided information to Lieutenant Dempsey Harvey to share with law enforcement personnel during scheduled briefings.

3. Objectives to be accomplished in the next quarter

To continue the Navajo Nation Integrated Justice Information Sharing Project (NNIJISP).

To plan and coordinate in-service training for court personnel.

I. CROWNPOINT JUDICIAL DISTRICT

1. Accomplishments of objectives set the previous quarter

Criminal cases were scanned for 2005 (169 cases), 2006 (2,247 cases), and 2007 (721 cases). Further, 603 probation/parole cases were scanned.

Three staff participated in training in Farmington, New Mexico, on domestic violence/sexual assault. They gained insight into the traditional teachings and history of domestic violence occurring with the forefathers. That history indicates that domestic violence was handled in a different way.

One staff member who attended training on traditional teachings on domestic violence gave a presentation on what she learned from the training to the entire Crownpoint district staff.

The peacemaking hogan is complete, and a dedication ceremony was held on September 24, 2010. Some office furniture have been received, and the electrical and telephone connections are complete. The district is working on completing the water and sewer lines.

2. Other significant accomplishments

Judge LaVerne Johnson administered an oath of office to Steven Arviso, a new chapter official of Iyanbito Chapter. Judge Irene Toledo performed a wedding ceremony in Crownpoint; she also attended a meeting with Senator Jeff Bingaman on new state and federal laws.

Judge LaVerne Johnson and staff attorney Patrick Dooley are actively involved in the revision of the Navajo Nation Children's Code. Judge Johnson participated in four group meetings while Mr. Dooley attended one meeting. This allowed only one criminal justice summit meeting to be held this quarter. Criminal justice summit meetings enhance more cohesive and efficient working relationships among the courts, police, public defender, prosecutor, corrections, and probation services.

The judges, staff attorney, and court administrator provided input and recommendations during work sessions on the draft Employee Personnel Policies.

The judges, staff attorney, court administrator, and other judicial personnel participated and received information during the quarterly judicial conference in Farmington, New Mexico.

The judges participated in a special judicial conference in Gallup, New Mexico, to discuss the impact of the proposed legislation to elect judges.

The one-stop-shop justice center for Crownpoint is nearing the construction phase. Funding for the building has become a reality and is getting to the specifics of the building along with groundbreaking activities. The court administrator has been active in meetings and planning for groundbreaking activities.

The court staff participated in training on *Gang Awareness* presented by Officer Farrell Begaye with the local gang task force.

Two staff participated in the 18th Annual Four Corners Indian Country Conference, "Set the Silent Free Commemorating 15 Years of the Violence Against Women Act," in Santa Fe, New Mexico. Presentations were insightful as the staff learned about information relating to new laws, trend, etc.

The court administrator has been actively involved in meetings, judicial district budget hearings before the oversight committee, court administrator meetings, and planning of a one-day staff development day held on August 27, 2010, at Wheatfields Lake, Arizona.

3. Objectives to be accomplished in the next quarter

To prepare and scan closed criminal cases for archiving; destroy case files that have been scanned to make space for active court files.

To schedule a work session for staff to review the draft Employee Personnel Policies.

To get the water/waste utility hook ups completed for the new peacemaking hogan.

To complete the caseload certification for year 2009 and submit it to the Office of the Chief Justice.

To plan the groundbreaking ceremony for the one-stop-shop justice center.

J. RAMAH JUDICIAL DISTRICT

1. Accomplishments of objectives set the previous quarter

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

Probation officer Ellery Nez had defendants on community service work placed at various worksites; this project made it possible for defendants to work off sentencing requirements faster while at the same time benefitting the community. The probation officer conducted field visits as ordered by the judge. Further, he scheduled three days out of the week to remain in the office for client check-in.

After interviewing six applicants for the vacant office technician position, Shirlene Livingston was hired on July 19, 2010. She has seven years experience as a court clerk and possesses a bachelor's degree in criminal justice from Remington College.

On September 20, 2010, Shirlene Livingston transferred from the office technician position to the court clerk position, and Jamaris Cisco transferred from the court clerk position to the office technician position. Ms. Livingston was cross trained and orientated on her duties and responsibilities.

The peacemaker liaison attended various meetings to promote peacemaking, scheduled trainings for the peacemakers, and conducted in-service training for service providers.

2. Other significant accomplishments

Court administrator Esther Jose facilitated 13 administrative meetings this quarter. Administrative meetings are held on Monday mornings to exchange pertinent information regarding the operations of the courts, i.e., weekly assignments, travel, leave, etc. These meetings keep the administrative staff informed of current court operations and activities.

This quarter, the court administrator facilitated three monthly inter-departmental meetings to address general internal problems, issues, and matters related to service providers.

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

Approximately 528 people signed in for services and 1,989 telephone calls were received; further, there were 549 incoming/outgoing fax services at Ramah Judicial District.

The Ramah Court staff continued to provide a trailing docket three months in advance of scheduled hearings and prepared daily updates for the judge. The staff shared court schedules with other departments for information purposes.

The court clerks maintained an updated bench warrant list to share with the Ramah Navajo Department of Law Enforcement on a daily basis. The court staff made monthly bank deposits (fines & fees and cash bond) at the Wells Fargo Bank in Gallup, New Mexico.

In addition to their regular duties, court administrator Esther Jose and staff attorney Martin Avery participated in meetings and provided input on the draft Judicial Branch Employee Personnel Policies.

From July 26 to July 28, 2010, peacemaker liaison Ruby Hosteen and eight district peacemakers participated in the peacemaking conference in Grants, New Mexico. Topics on the agenda included peacemaking ethics and expectations; traditional adoption; probate, land use, grazing, and home site leases; Lii (horse) as a teaching tool; substance abuse and suicide prevention; truancy protocol in To'hajiilee/Alamo Courts; and drafting peacemaking agreements. Mock sessions were held to demonstrate validation of marriage, probate, and truancy and court referrals.

On July 28-29, 2010, court administrator Esther Jose and staff attorney Martin Avery attended an Employee Personnel Policies work session in Farmington, New Mexico. Other participants included judges, court administrators, staff attorneys, and staff from other judicial districts. Restoring Harmony in Workplace was covered by staff of the Peacemaking Program.

On July 30, 2010, Judge Wilson Yellowhair, court administrator Esther Jose, and staff attorney Martin Avery participated in the quarterly judicial conference in Farmington, New Mexico. Karen Francis was introduced as the new Judicial Branch liaison officer. There were discussions on Pro Bono appointments and the recent decision by the Navajo Nation Supreme Court, as well as on Legislation 0359-10, Approving the Judicial Elections Referendum Act of 2010. Reports were given by Anthony Spencer on

NNIJISP, Carolyn Benallyson and Wilfred Yazzie on Title IV-E, Judge Cynthia Thompson on the Navajo Nation Child Welfare Implementation Project, and the Judicial Branch FY2011 Budget by fiscal director Jimmy Yellowhair.

On August 10 and 12, 2010, court administrator Esther Jose and staff attorney Martin Avery participated in budget meetings and presented the Ramah Judicial District's proposed FY2011 general fund budget before the Judiciary Committee of the Navajo Nation Council. The Committee was supportive of the district's proposed portion of the Judicial Branch's overall budget despite a substantial shortfall in budget funding. There was emphasis on prudent use of the additional funds and preparation for the upcoming FY2011 budget year.

On August 20, 2010, Judge Wilson Yellowhair heard a domestic violence case at the To'hajiilee Court. The case was successfully settled by the parties.

On August 27, 2010, the Ramah District staff participated in the 2010 Staff Development Day at Wheatfields Lake, Arizona. A motivational speaker from Farmington spoke on life skills, and then the group divided into teams to play games. It was a fun-filled day with activities. Four staff remained at the court to assist with a scheduled hearing involving a children's case.

On August 30, 2010, court administrator Esther Jose attended a court administrators' meeting. Fiscal director Jimmy Yellowhair gave updates on the P.L. 93-638 and general fund budgets and answered questions raised by the court administrators.

On September 8, 2010, peacemaker liaison Ruby Hosteen participated in a peacemaker liaison meeting in Window Rock to prepare for the Peacemaking Program work session to be held the following week in Chinle, Arizona. Peacemaker liaisons were instructed to give reports on activities at their respective districts.

On September 15 to 16, 2010, court administrator Esther Jose and peacemaker liaison Ruby Hosteen attended the Peacemaking Program work session with district peacemaker liaisons, court administrators, and AOC staff to share information about efforts to improve the program and to clarify questions raised concerning the program's budget. Participants attended Navajo Nation Supreme Court oral arguments in the matter of A.M.K.

Court administrator Esther Jose attended five court administrators' meetings to discuss administrative and fiscal matters. The fiscal director, director of judicial administration, judicial executive secretary, peacemaking coordinator, staff attorneys, and other personnel meet with the court administrators and program managers once or twice a month to share information, address concerns, discuss needs, and plan for improvement of services to the public.

There are 10 active peacemakers in the Ramah Judicial District; eight are from the local community and two are from outside the community. The peacemaker liaison is working with one community member who is interested in becoming a peacemaker; a proposed resolution will be presented at the Ramah Navajo Chapter planning meeting on October 8, 2010. Peacemaker Edison Morgan is requesting a transfer from the Crownpoint District to Ramah District. His wife, Angelina Morgan, is an active peacemaker with the Ramah District.

In this quarter, 48 cases were handled by the Ramah Peacemaking Services: 23 cases were brought forward from the last quarter; 25 cases were referred to peacemaking from the district or family court; 20 cases were resolved and 8 cases were referred back to the courts; leaving 20 cases as pending and will be carried into the next quarter.

Appointed peacemakers who conducted peacemaking did an excellent job and completed peacemaking agreements and recommendations immediately after the conclusion of the sessions. The peacemaker liaison is present during sessions to provide assistance to the peacemaker. Newly appointed peacemaker Thompson Martine who conducted his first peacemaking session did exceptionally well. Another newly appointed peacemaker Mae Pino will conduct her first peacemaking session in October. Some peacemaking sessions were held after hours or on weekends to accommodate work schedules of the parties.

Peacemaking cases referred from the district or family court were for public intoxication, criminal nuisance, disorderly conduct, battery, aggravated battery, unlawful use of a vehicle, delivery of liquor, endangering the welfare of a minor, contributing to the delinquency of a minor, DUI, criminal damage, interfering with judicial proceedings, unlawful imprisonment, dependency, and domestic violence. There weren't any walk-in requests for peacemaking this quarter.

3. Objectives to be accomplished in the next quarter

The peacemaker liaison will schedule a meeting with current and newly certified peacemakers.

The probation officer will conduct field visits to check on the progress of probationers as ordered by the judge and to complete field studies and reports on behalf of clients.

To meet with local resources to address issues of mutual concern in efforts to improve provision of quality services.

To complete work performance evaluations on all district staff.

K. ALAMO COURT

1. Accomplishments of objectives set the previous quarter

Performance evaluations for all staff of the Alamo Court were completed as scheduled. Several staff members were noted for meeting or exceeding their goals and performance criteria throughout FY2010. All evaluations were favorable and recommendations for improvements were made.

A survey of the Alamo Court parking lot was completed. It is expected that construction of the Alamo Court paved parking lot will begin soon. A recommendation to move the fence line away from the front entrance of the court building was made. Negotiations for the pavement constructions are still on-going.

The Alamo Court conducted one video court hearing during this quarter. The video hearing was conducted using Skype and available laptop and television monitor equipment. The hearing was successful however there was a noticeable delay in the video. The court will continue to seek additional funding for improvement of the system.

2. Other significant accomplishments

Judge William J.J. Platero, staff attorney Daniel Moquin, and probation officer Samuel Henio attended a regular meeting of the Navajo Nation Judiciary Committee to discuss the proposed Employee Personnel Policies in Window Rock, Arizona. The Committee made recommendations that the proposed documents be finalized and that only one proposed final draft be introduced for approval by the committee. Two revisions were

made to the final draft and has since then been resubmitted to the judicial branch staff for review and comment. A meeting was scheduled to discuss the final changes.

Staff attorney Daniel Moquin participated in the revision of the Navajo Nation Children's Code. On July 16, Mr. Moquin met with the revision team members in Gallup, New Mexico, for final review and recommendations on the proposed revisions. Mr. Moquin also attended additional meetings on July 20-21, 2010, in Chinle, Arizona. The meetings were conducted to get final recommendations for revisions. The meetings ended with a final recommendation that the proposed revisions were completed. The next step in the process is public education and finally legislation before the appropriate committees for final approval.

Judge William J.J. Platero was honored as the 2010 Distinguished Alumni Award recipient from the Central New Mexico Community College in Albuquerque, New Mexico, where Judge Platero received his associate's degree in legal studies in 1996. A dinner was held in his honor where nearly six hundred people were in attendance. There are only six other recipients of the award and Judge Platero was the first Native American to receive the award.

Staff attorney Daniel Moquin and probation officer Samuel Henio attended the State-Tribal Consortium meeting in Albuquerque, New Mexico. This is an on-going project in which the To'hajiilee and Alamo Courts have been involved to discuss ongoing projects and initiatives surrounding common interests between the State of New Mexico and the Navajo Nation and the Pueblo Tribes of New Mexico. Currently, the groups are in discussion about recent federal developments regarding the Law and Order Act recently passed by Congress.

Judge William J.J. Platero, staff attorney Daniel Moquin, peacemaker liaison Albert Begaye, probation officer Lauren Billy, court clerk Tanya Chavez participated in the Peacemaker's Conference held in Grants, New Mexico. Judge Platero and Mr. Moquin were presenters at this year's conference discussing the new truancy protocol that was developed with the To'hajiilee Community School to encounter the growing truancy problem at the school. The protocol has been very successful and, at the last report from the school, the truancy rate has improved significantly from last year. The attendance rate is now at 93% as opposed to last year when it was 72%. The increase in attendance rate means more funding for the school.

Judge William J.J. Platero and staff attorney Daniel Moquin participated in the judicial branch meeting regarding the proposed Judicial Branch Employee Personnel Policies. Judge Platero serves as the team leader for the project and made presentations to the judicial branch judges and staff on the proposed manual. Several recommendations for changes were made during the meeting which was extended for another meeting into August 1, 2010, at the Window Rock District Court. The proposed policies should soon be ready for introduction before the Judiciary Committee of the Navajo Nation Council.

Judge William J.J. Platero, court administrator Caroline Padilla, staff attorney Daniel Moquin, and probation officer Samuel Henio attended the quarterly judicial conference in Farmington, New Mexico. An introduction of the new Judicial Branch liaison officer Karen Francis was made to all participants. Ms. Francis is slated to act as a liaison between the three branches of government and the media. Concerns of the Office of the Prosecutor were discussed by chief prosecutor Bernadine Martin. Pro bono appointments and the new decision from the Navajo Nation Supreme Court regarding pro bono appointments were discussed. Another item of discussion made was the new proposed legislation regarding the election of judge and justices. All judges were given an opportunity to make suggestions, recommendations, or comments on the proposed legislation and whether the Judicial Branch should make a response to the legislation. An update report

was provided on the current status of the NN Information Justice Information Sharing Project. A presentation was made by the Division of Social Services on the current status of the NN Title IV-E Project. A report was made on the NN Child Welfare Implementation Project. An update report was made on the current status of the Navajo Nation Judicial Branch Budget for FY2011.

Several staff members from the Alamo/To'hajiilee Judicial District participated in the Judicial Branch 2010 Staff Development Day at Wheatfields Lake, Arizona. The staff were exposed to team building activities and lunch was served as part of the program.

The Alamo Court underwent an audit of its fines/fees and cash bond financial records. The audit was performed by newly hired compliance auditor David Emerson. The audit provided some recommendations for improvement on the financial system. Ongoing training was provided to court clerk Rhiannon Guerro by court administrator Rena Thompson from the Crownpoint Judicial District prior to the audit. The training provided necessary updates and exposure to Ms. Guerro in her duties and responsibilities as the financial manager for the Alamo Court.

Peacemaker liaison Albert Begaye participated in the peacemaking work session for court administrators in Chinle, Arizona. The work session provided an update on ongoing projects that the peacemaker program is currently involved with and to give the court administrators input on recommendations for improvement. Mr. Begaye was assigned to take notes and report back to the acting court administrator at the conclusion of the work session.

Judge William J.J. Platero, staff attorney Daniel Moquin, and probation officer Samuel Henio participated in a four-day conference at Buffalo Thunder Resort Hotel and Casino in Santa Fe, New Mexico. The focus of the conference was on current trends in behavioral health treatment options as provided by Medicaid, Medicare, and Indian Health Services. There were presentations on various methods for treating alcohol and drug dependent clients. Some of the training focused on new developments on treatment and aftercare options.

The Alamo/To'hajiilee Judicial District announced a vacancy of the court administrator position during this quarter. The announcement was made to the public and the district received twelve applications. All applicants were interviewed. The selection team has made its recommendations for selection of a new court administrator. An announcement and introduction will be made at the next quarterly judicial conference in Alamo, New Mexico.

Judge William J.J. Platero and probation officer Samuel Henio participated in the 18th Annual Four Corners Indian Country Conference at Buffalo Thunder Resort Hotel and Casino in Santa Fe, New Mexico. The conference focused on current trends on law enforcement issues from the federal and tribal levels. Several topics provided an update on current trends on prosecuting violent crimes that occur on reservations throughout the four corner states. This year's overall focus was on domestic violence.

Judge William J.J. Platero appeared before the Navajo Nation Judiciary Committee for his final evaluation and public hearing for consideration for permanent appointment to the district court judge position. His evaluations were rated excellent and he received a unanimous vote for permanent appointment from the Judiciary Committee. Judge Platero is scheduled to appear before the full Navajo Nation Council during its 2010 Fall Session for confirmation for permanent appointment.

Judge William J.J. Platero participated in a one day conference with the University of New Mexico, School of Law. The conference provided training for judges on handling juvenile sex offender cases and treatment and rehabilitation methods.

3. Objectives to be accomplished in the next quarter

To coordinate district level in-house training for the staff on Federal Indian Law and Procedure. The training will focus on the history and development of federal policy on Indian Law and how it affects Navajo Nation courts and decisions.

To coordinate orientation on the implementation of the revised Judicial Branch Employee Personnel Policies for the staff of To'hajiilee Court.

To coordinate staff on options for cross-training opportunities within the judicial district. The intent of the training is to cross-train all staff during the next fiscal year on different duties and responsibilities within other positions at the court.

To continue work on the pavement project for the Alamo Court parking lot.

L. TO'HAIJILEE COURT

1. Accomplishments of objectives set the previous quarter

Performance evaluations for all staff of the To'hajiilee Court were completed as scheduled. Several staff members were noted for meeting or exceeding their goals and performance criteria throughout FY2010. All evaluations were favorable and recommendations for improvements were made.

Construction of the To'hajiilee Court building addition is still in progress and is expected to be completed within the first two weeks of October, 2010. The construction of two new offices has been progressing as scheduled. On August 5, 2010, LAM Corporation along with Navajo Nation Design and Engineering Services provided an update report/meeting with Judge William J.J. Platero. LAM Corporation disclosed that it has exhausted all funds that were provided by the State of New Mexico in the amount of \$34,000.00 and was now utilizing funds from the Navajo Nation in the amount of \$217,775.00. The project is in its final phase of construction with most of the construction involving the final finishing projects that remain. The To'hajiilee Court staff are currently planning a dedication ceremony to commemorate the opening of the two new office spaces added to the building.

The To'hajiilee Court conducted three video arraignment hearings during this quarter. The video arraignment hearings were conducted using Skype and available laptop and television monitor equipment. The hearings were successful however there was a noticeable delay in the video. The court will continue to seek additional funding for improvement of the system.

The two courts continued to telephonically meet on a weekly basis every Monday to update each other on scheduling of court hearings, scheduling out the tribal vehicle and schedule vehicle for maintenance upon mileage log update. Century Link telephone company recently invited the To'hajiilee Court to upgrade their telephone system to a digital system with advanced internet and conferencing capabilities. If selected, the upgrades would take effect during the next quarter. The upgrade will enhance the two courts in their communication capability.

2. Other significant accomplishments

Judge William J.J. Platero and bailiff Dallas Tabaha appeared before the Motor Vehicle Review Board to request that the To'hajiilee Court's second assigned vehicle be replaced with a new vehicle. Judge Platero and bailiff Tabaha had previously appeared before the Motor Vehicle Review Board in March 2010 to request that the first assigned vehicle be replaced with a new vehicle. The board voted that both vehicles be approved for new vehicle replacements. The first vehicle replacement is expected to arrive during the first week of October 2010.

Judge William J.J. Platero, staff attorney Daniel Moquin, and probation officer Samuel Henio attended a regular meeting of the Navajo Nation Judiciary Committee to discuss the proposed Employee Personnel Policies in Window Rock, Arizona. The Committee made recommendations that the proposed documents be finalized and that only one proposed final draft be introduced for approval by the committee. Two revisions were made to the final draft and has since then been resubmitted to the judicial branch staff for review and comment. A meeting was scheduled to discuss the final changes.

Staff attorney Daniel Moquin participated in the revision of the Navajo Nation Children's Code. On July 16, Mr. Moquin met with the revision team members in Gallup, New Mexico, for final review and recommendations on the proposed revisions. Mr. Moquin also attended additional meetings on July 20-21, 2010, in Chinle, Arizona. The meetings were conducted to get final recommendations for revisions. The meetings ended with a final recommendation that the proposed revisions were completed. The next step in the process is public education and finally legislation before the appropriate committees for final approval.

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changes were made during the meeting which was extended for another meeting into August 1, 2010, at the Window Rock District Court. The proposed policies should soon be ready for introduction before the Judiciary Committee of the Navajo Nation Council.

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Probation officer Samuel Henio participated in the To'hajiilee Chapter meeting and provided the community with an update report on the projects and current events from the To'hajiilee Court. The presentation was made in response to the chapter officials' request to have the court make a report on their activities as it relates to the community at large. The presentation was successful and provided an update to the community on project that are currently ongoing at the To'hajiilee Court

Several staff members from the Alamo/To'hajiilee Judicial District participated in the Judicial Branch 2010 Staff Development Day at Wheatfields Lake, Arizona. The staff were exposed to team building activities and lunch was served as part of the program.

Peacemaker liaison Albert Begaye participated in the peacemaking work session for court administrators in Chinle, Arizona. The work session provided an update on ongoing projects that the peacemaker program is currently involved with and to give the court administrators input on recommendations for improvement. Mr. Begaye was assigned to take notes and report back to the acting court administrator at the conclusion of the work session.

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The Alamo/To'hajiilee Judicial District announced a vacancy of the court administrator position during this quarter. The announcement was made to the public and the district received twelve applications. All applicants were interviewed. The selection team has made its recommendations for selection of a new court administrator. An announcement and introduction will be made at the next quarterly judicial conference in Alamo, New Mexico.

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Casino in Santa Fe, New Mexico. The conference focused on current trends on law enforcement issues from the federal and tribal levels. Several topics provided an update on current trends on prosecuting violent crimes that occur on reservations throughout the four corner states. This year's overall focus was on domestic violence.

Judge William J.J. Platero appeared before the Navajo Nation Judiciary Committee for his final evaluation and public hearing for consideration for permanent appointment to the district court judge position. His evaluations were rated excellent and he received a unanimous vote for permanent appointment from the Judiciary Committee. Judge Platero is scheduled to appear before the full Navajo Nation Council during its 2010 Fall Session for confirmation for permanent appointment.

Judge William J.J. Platero participated in a one day conference with the University of New Mexico, School of Law. The conference provided training for judges on handling juvenile sex offender cases and treatment and rehabilitation methods.

Probation officer Samuel Henio continued to dedicate his services to the Standard Operating Procedures mission and goals – 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 as well. Additionally, the probation officer continued to monitor 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 clients are provided adequate counseling and compliance. Further, the probation officer continued to participate in community outreach primarily through resource meetings, and attending meetings at community school, Navajo Housing Authority, chapter meetings, and behavioral health services.

Staff attorney Daniel Moquin continued to participate in the rewrite of the Navajo Nation Children's Code and the Navajo Nation Judicial Branch Personnel Rules. Additionally, Mr. Moquin continued to participate in community outreach primarily through resource meetings and a meeting with Laguna Pueblo to address jurisdictional issues.

The probation officer made two (2) referrals to the New Mexico Youth Challenge Academy. The program is designed for youth dropouts that are given another chance to receive a GED certificate. The two referrals successfully completed the 17-cycle program/academy requirement. Another referral is waiting to begin classes in January 2011. Additionally, the probation officer continued to refer adult clients to NCI Alcohol/Substance Abuse Treatment Center in Gallup, New Mexico. The office made six (6) referrals, five (5) graduated the 60-day program, the remaining one (1) is due to graduate in 90 days. The facility is geared toward substance abuse and the program provides individual counseling, group session, sweat lodge, and drumming. The program has a high success rate with court-ordered referrals, upon completion of the in-house rehabilitation, the To'hajiilee Behavioral Health Services provide aftercare treatment.

3. Objectives to be accomplished in the next quarter

To coordinate district level in-house training for the staff on Federal Indian Law and Procedure. The training will focus on the history and development of federal policy on Indian Law and how it affects Navajo Nation courts and decisions.

To coordinate orientation on the implementation of the revised Judicial Branch Employee Personnel Policies for the staff of To'hajiilee Court.

To coordinate staff on options for cross-training opportunities within the judicial district. The intent of the training is to cross-train all staff during the next fiscal year on different duties and responsibilities within other positions at the court.

To complete management and construction plan on the To'hajiilee Court building addition, and to sponsor a dedication ceremony on the opening of the two new offices within the building.

To plan and coordinate an internal financial audit of the To'hajiilee Court financial records.

IX. JUDICIAL BRANCH CASELOAD STATISTICS

LOCATION	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Tuba City	982	5.17%	607	5.78%	1,589	5.39%	588	5.06%	1,001	5.60%
Kayenta	1,101	5.80%	736	7.01%	1,837	6.23%	933	8.02%	904	5.06%
Aneth	454	2.39%	249	2.37%	703	2.38%	282	2.42%	421	2.36%
Chinle	3,058	16.10%	1,778	16.93%	4,836	16.40%	2,167	18.63%	2,669	14.94%
Dilkon	856	4.51%	885	8.43%	1,741	5.90%	757	6.51%	984	5.51%
Window Rock	2,968	15.63%	1,564	14.89%	4,532	15.36%	2,019	17.36%	2,513	14.07%
Shiprock	4,176	21.99%	1,732	16.49%	5,908	20.03%	2,082	17.90%	3,826	21.42%
Crownpoint	3,705	19.51%	1,823	17.36%	5,528	18.74%	1,899	16.33%	3,629	20.31%
Ramah	967	5.09%	705	6.71%	1,672	5.67%	612	5.26%	1,060	5.93%
Alamo	232	1.22%	198	1.89%	430	1.46%	151	1.30%	279	1.56%
Tohajilee	433	2.28%	205	1.95%	638	2.16%	125	1.07%	513	2.87%
Supreme Court	61	0.32%	21	0.20%	82	0.28%	17	0.15%	65	0.36%
TOTAL	18,993	100%	10,503	100%	29,496	100%	11,632	100%	17,864	100%

CASE TYPE	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Civil	1,128	5.94%	550	5.24%	1,678	5.69%	578	4.97%	1,100	6.16%
Criminal	6,706	35.31%	1,743	16.60%	8,449	28.64%	1,740	14.96%	6,709	37.56%
Civil Traffic	3,618	19.05%	3,100	29.52%	6,718	22.78%	4,053	34.84%	2,665	14.92%
Criminal Traffic	2,525	13.29%	418	3.98%	2,943	9.98%	521	4.48%	2,422	13.56%
Family Civil	1,344	7.08%	524	4.99%	1,868	6.33%	494	4.25%	1,374	7.69%
Domestic Violence	818	4.31%	1,260	12.00%	2,078	7.05%	1,197	10.29%	881	4.93%
Dependency	234	1.23%	57	0.54%	291	0.99%	37	0.32%	254	1.42%
Delinquency	180	0.95%	103	0.98%	283	0.96%	79	0.68%	204	1.14%
CHINS	96	0.51%	40	0.38%	136	0.46%	47	0.40%	89	0.50%
Probation	2,014	10.60%	2,394	22.79%	4,408	14.94%	2,590	22.27%	1,818	10.18%
Peacemaking	269	1.42%	293	2.79%	562	1.91%	279	2.40%	283	1.58%
Supreme Court	61	0.32%	21	0.20%	82	0.28%	17	0.15%	65	0.36%
TOTAL	18,993	100%	10,503	100%	29,496	100%	11,632	100%	17,864	100%

SUPREME COURT	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Civil	31	80%	20	34%	51	54%	16	56%	35	52%
Criminal	1	8%	0	1%	1	4%	0	7%	1	1%
Navajo Bar	29	11%	0	65%	29	41%	0	37%	29	45%
Special Proceedings	0	2%	1	0%	1	1%	1	0%	0	1%
TOTAL	61	100%	21	100%	82	100%	17	100%	65	100%

CIVIL	Brought Forward		Filed		Caseload		Closed Cases		Pending	
TUBA CITY	94	8%	65	12%	159	9%	47	8%	112	10%
KAYENTA	61	5%	55	10%	116	7%	72	12%	44	4%
ANETH	55	5%	35	6%	90	5%	23	4%	67	6%
CHINLE	224	20%	100	18%	324	19%	119	21%	205	19%
DILKON	40	4%	30	5%	70	4%	28	5%	42	4%
WINDOW ROCK	215	19%	101	18%	316	19%	100	17%	216	20%
SHIPROCK	165	15%	60	11%	225	13%	78	13%	147	13%
CROWNPOINT	196	17%	63	11%	259	15%	85	15%	174	16%
RAMAH	24	2%	31	6%	55	3%	21	4%	34	3%
ALAMO	45	4%	4	1%	49	3%	2	0%	47	4%
TOHAJIILEE	9	1%	6	1%	15	1%	3	1%	12	1%
TOTAL	1,128	100%	550	100%	1,678	100%	578	100%	1,100	100%

CRIMINAL	Brought Forward		Filed		Caseload		Closed Cases		Pending	
TUBA CITY	371	6%	113	6%	484	6%	126	7%	358	5%
KAYENTA	418	6%	80	5%	498	6%	129	7%	369	6%
ANETH	79	1%	12	1%	91	1%	20	1%	71	1%
CHINLE	1,066	16%	269	15%	1,335	16%	361	21%	974	15%
DILKON	378	6%	242	14%	620	7%	120	7%	500	7%
WINDOW ROCK	548	8%	237	14%	785	9%	125	7%	660	10%
SHIPROCK	1,442	22%	163	9%	1,605	19%	266	15%	1,339	20%
CROWNPOINT	1,927	29%	361	21%	2,288	27%	388	22%	1,900	28%
RAMAH	200	3%	149	9%	349	4%	141	8%	208	3%
ALAMO	45	1%	63	4%	108	1%	36	2%	72	1%
TOHAJIILEE	232	3%	54	3%	286	3%	28	2%	258	4%
TOTAL	6,706	100%	1,743	100%	8,449	100%	1,740	100%	6,709	100%

CV-TRAFFIC	Brought Forward		Filed		Caseload		Closed Cases		Pending	
TUBA CITY	75	2%	112	4%	187	3%	133	3%	54	2%
KAYENTA	113	3%	191	6%	304	5%	226	6%	78	3%
ANETH	94	3%	101	3%	195	3%	138	3%	57	2%
CHINLE	779	22%	524	17%	1,303	19%	812	20%	491	18%
DILKON	46	1%	280	9%	326	5%	198	5%	128	5%
WINDOW ROCK	1,112	31%	619	20%	1,731	26%	1,284	32%	447	17%
SHIPROCK	512	14%	501	16%	1,013	15%	596	15%	417	16%
CROWNPOINT	261	7%	402	13%	663	10%	416	10%	247	9%
RAMAH	504	14%	282	9%	786	12%	183	5%	603	23%
ALAMO	89	2%	49	2%	138	2%	47	1%	91	3%
TOHAJIILEE	33	1%	39	1%	72	1%	20	0%	52	2%
TOTAL	3,618	100%	3,100	100%	6,718	100%	4,053	100%	2,665	100%

CR-TRAFFIC	Brought Forward		Filed		Caseload		Closed Cases		Pending	
TUBA CITY	164	6%	39	9%	203	7%	39	7%	164	7%
KAYENTA	137	5%	6	1%	143	5%	55	11%	88	4%
ANETH	68	3%	13	3%	81	3%	27	5%	54	2%
CHINLE	307	12%	59	14%	366	12%	58	11%	308	13%
DILKON	58	2%	13	3%	71	2%	33	6%	38	2%
WINDOW ROCK	254	10%	69	17%	323	11%	50	10%	273	11%
SHIPROCK	1,014	40%	119	28%	1,133	38%	157	30%	976	40%
CROWNPOINT	455	18%	60	14%	515	17%	71	14%	444	18%
RAMAH	32	1%	24	6%	56	2%	21	4%	35	1%
ALAMO	10	0%	9	2%	19	1%	8	2%	11	0%
TOHAJIILEE	26	1%	7	2%	33	1%	2	0%	31	1%
TOTAL	2,525	100%	418	100%	2,943	100%	521	100%	2,422	100%

FAMILY CIVIL	Brought Forward		Filed		Caseload		Closed Cases		Pending	
TUBA CITY	124	9%	54	10%	178	10%	23	5%	155	11%
KAYENTA	64	5%	29	6%	93	5%	39	8%	54	4%
ANETH	50	4%	21	4%	71	4%	19	4%	52	4%
CHINLE	156	12%	73	14%	229	12%	73	15%	156	11%
DILKON	56	4%	36	7%	92	5%	27	5%	65	5%
WINDOW ROCK	483	36%	119	23%	602	32%	121	24%	481	35%
SHIPROCK	173	13%	71	14%	244	13%	107	22%	137	10%
CROWNPOINT	167	12%	81	15%	248	13%	56	11%	192	14%
RAMAH	33	2%	16	3%	49	3%	14	3%	35	3%
ALAMO	16	1%	8	2%	24	1%	9	2%	15	1%
TOHAJIILEE	22	2%	16	3%	38	2%	6	1%	32	2%
TOTAL	1,344	100%	524	100%	1,868	100%	494	100%	1,374	100%

DOMESTIC VIOLENCE	Brought Forward		Filed		Caseload		Closed Cases		Pending	
TUBA CITY	44	5%	111	9%	155	7%	104	9%	51	6%
KAYENTA	123	15%	122	10%	245	12%	138	12%	107	12%
ANETH	41	5%	34	3%	75	4%	19	2%	56	6%
CHINLE	78	10%	235	19%	313	15%	220	18%	93	11%
DILKON	48	6%	56	4%	104	5%	60	5%	44	5%
WINDOW ROCK	139	17%	226	18%	365	18%	186	16%	179	20%
SHIPROCK	125	15%	169	13%	294	14%	185	15%	109	12%
CROWNPOINT	185	23%	227	18%	412	20%	224	19%	188	21%
RAMAH	27	3%	39	3%	66	3%	38	3%	28	3%
ALAMO	3	0%	30	2%	33	2%	14	1%	19	2%
TOHAJIILEE	5	1%	11	1%	16	1%	9	1%	7	1%
TOTAL	818	100%	1,260	100%	2,078	100%	1,197	100%	881	100%

DEPENDENCY	Brought Forward		Filed		Caseload		Closed Cases		Pending	
TUBA CITY	16	7%	5	9%	21	7%	7	19%	14	6%
KAYENTA	15	6%	0	0%	15	5%	4	11%	11	4%
ANETH	4	2%	1	2%	5	2%	2	5%	3	1%
CHINLE	53	23%	16	28%	69	24%	5	14%	64	25%
DILKON	6	3%	2	4%	8	3%	5	14%	3	1%
WINDOW ROCK	38	16%	17	30%	55	19%	7	19%	48	19%
SHIPROCK	29	12%	2	4%	31	11%	0	0%	31	12%
CROWNPOINT	55	24%	8	14%	63	22%	4	11%	59	23%
RAMAH	7	3%	2	4%	9	3%	0	0%	9	4%
ALAMO	2	1%	0	0%	2	1%	1	3%	1	0%
TOHAJIILEE	9	4%	4	7%	13	4%	2	5%	11	4%
TOTAL	234	100%	57	100%	291	100%	37	100%	254	100%

DELINQUENCY	Brought Forward		Filed		Caseload		Closed Cases		Pending	
TUBA CITY	3	2%	4	4%	7	2%	2	3%	5	2%
KAYENTA	7	4%	5	5%	12	4%	4	5%	8	4%
ANETH	3	2%	1	1%	4	1%	3	4%	1	0%
CHINLE	49	27%	11	11%	60	21%	13	16%	47	23%
DILKON	6	3%	9	9%	15	5%	1	1%	14	7%
WINDOW ROCK	44	24%	18	17%	62	22%	25	32%	37	18%
SHIPROCK	41	23%	25	24%	66	23%	13	16%	53	26%
CROWNPOINT	6	3%	21	20%	27	10%	4	5%	23	11%
RAMAH	2	1%	0	0%	2	1%	2	3%	0	0%
ALAMO	1	1%	4	4%	5	2%	4	5%	1	0%
TOHAJIILEE	18	10%	5	5%	23	8%	8	10%	15	7%
TOTAL	180	100%	103	100%	283	100%	79	100%	204	100%

CHINS	Brought Forward		Filed		Caseload		Closed Cases		Pending	
TUBA CITY	2	2%	0	0%	2	1%	0	0%	2	2%
KAYENTA	4	4%	2	5%	6	4%	0	0%	6	7%
ANETH	2	2%	0	0%	2	1%	2	4%	0	0%
CHINLE	8	8%	4	10%	12	9%	2	4%	10	11%
DILKON	0	0%	0	0%	0	0%	0	0%	0	0%
WINDOW ROCK	12	13%	11	28%	23	17%	14	30%	9	10%
SHIPROCK	41	43%	14	35%	55	40%	14	30%	41	46%
CROWNPOINT	18	19%	9	23%	27	20%	8	17%	19	21%
RAMAH	1	1%	0	0%	1	1%	0	0%	1	1%
ALAMO	0	0%	0	0%	0	0%	0	0%	0	0%
TOHAJIILEE	8	8%	0	0%	8	6%	7	15%	1	1%
TOTAL	96	100%	40	100%	136	100%	47	100%	89	100%

Adult Probation	Brought Forward		Filed		Caseload		Closed Cases		Pending	
TUBA CITY	21	3%	4	1%	25	2%	21	6%	4	1%
KAYENTA	43	6%	28	8%	71	7%	15	4%	56	9%
ANETH	4	1%	4	1%	8	1%	1	0%	7	1%
CHINLE	163	24%	40	11%	203	20%	30	8%	173	26%
DILKON	38	6%	12	3%	50	5%	24	7%	26	4%
WINDOW ROCK	60	9%	34	10%	94	9%	27	7%	67	10%
SHIPROCK	162	24%	102	29%	264	26%	152	42%	112	17%
CROWNPOINT	88	13%	56	16%	144	14%	59	16%	85	13%
RAMAH	26	4%	25	7%	51	5%	17	5%	34	5%
ALAMO	13	2%	4	1%	17	2%	9	2%	8	1%
TOHAJIILEE	53	8%	39	11%	92	9%	11	3%	81	12%
TOTAL	671	100%	348	100%	1,019	100%	366	100%	653	100%

PAROLE	Brought Forward		Filed		Caseload		Closed Cases		Pending	
TUBA CITY	2	15%	0	0%	2	5%	1	3%	1	9%
KAYENTA	0	0%	0	0%	0	0%	0	0%	0	0%
ANETH	0	0%	0	0%	0	0%	0	0%	0	0%
CHINLE	7	54%	27	87%	34	77%	27	82%	7	64%
DILKON	0	0%	0	0%	0	0%	0	0%	0	0%
WINDOW ROCK	0	0%	2	6%	2	5%	0	0%	2	18%
SHIPROCK	0	0%	0	0%	0	0%	0	0%	0	0%
CROWNPOINT	3	23%	0	0%	3	7%	2	6%	1	9%
RAMAH	1	8%	0	0%	1	2%	1	3%	0	0%
ALAMO	0	0%	2	6%	2	5%	2	6%	0	0%
TOHAJIILEE	0	0%	0	0%	0	0%	0	0%	0	0%
TOTAL	13	100%	31	100%	44	100%	33	100%	11	100%

Adult Short Term Probation	Brought Forward		Filed		Caseload		Closed Cases		Pending	
TUBA CITY	15	1%	42	2%	57	2%	36	2%	21	2%
KAYENTA	98	8%	188	10%	286	9%	225	11%	61	6%
ANETH	16	1%	13	1%	29	1%	18	1%	11	1%
CHINLE	109	9%	340	18%	449	15%	379	18%	70	7%
DILKON	159	13%	156	8%	315	10%	232	11%	83	8%
WINDOW ROCK	47	4%	72	4%	119	4%	64	3%	55	5%
SHIPROCK	439	35%	465	25%	904	29%	481	23%	423	42%
CROWNPOINT	280	22%	426	23%	706	23%	486	23%	220	22%
RAMAH	82	7%	112	6%	194	6%	143	7%	51	5%
ALAMO	2	0%	13	1%	15	0%	10	0%	5	0%
TOHAJIILEE	7	1%	15	1%	22	1%	17	1%	5	0%
TOTAL	1,254	100%	1,842	100%	3,096	100%	2,091	100%	1,005	100%

Juvenile Probation	Brought Forward		Filed		Caseload		Closed Cases		Pending	
TUBA CITY	0	0%	0	0%	0	0%	0	0%	0	0%
KAYENTA	1	2%	1	3%	2	2%	0	0%	2	3%
ANETH	0	0%	0	0%	0	0%	0	0%	0	0%
CHINLE	32	52%	12	32%	44	45%	9	38%	35	47%
DILKON	0	0%	0	0%	0	0%	0	0%	0	0%
WINDOW ROCK	3	5%	12	32%	15	15%	1	4%	14	19%
SHIPROCK	9	15%	8	22%	17	17%	2	8%	15	20%
CROWNPOINT	3	5%	0	0%	3	3%	3	13%	0	0%
RAMAH	0	0%	0	0%	0	0%	0	0%	0	0%
ALAMO	6	10%	0	0%	6	6%	5	21%	1	1%
TOHAJIILEE	7	11%	4	11%	11	11%	4	17%	7	9%
TOTAL	61	100%	37	100%	98	100%	24	100%	74	100%

Juvenile Short Term Probation	Brought Forward		Filed		Caseload		Closed Cases		Pending	
TUBA CITY	2	13%	48	35%	50	33%	1	1%	49	65%
KAYENTA	4	27%	4	3%	8	5%	4	5%	4	5%
ANETH	1	7%	0	0%	1	1%	1	1%	0	0%
CHINLE	2	13%	50	37%	52	34%	51	67%	1	1%
DILKON	0	0%	5	4%	5	3%	0	0%	5	7%
WINDOW ROCK	4	27%	9	7%	13	9%	8	11%	5	7%
SHIPROCK	0	0%	4	3%	4	3%	3	4%	1	1%
CROWNPOINT	0	0%	14	10%	14	9%	6	8%	8	11%
RAMAH	2	13%	0	0%	2	1%	0	0%	2	3%
ALAMO	0	0%	2	1%	2	1%	2	3%	0	0%
TOHAJIILEE	0	0%	0	0%	0	0%	0	0%	0	0%
TOTAL	15	100%	136	100%	151	100%	76	100%	75	100%

PEACEMAKING	Brought Forward		Filed		Caseload		Closed Cases		Pending	
TUBA CITY	49	18%	10	3%	59	10%	48	17%	11	4%
KAYENTA	13	5%	25	9%	38	7%	22	8%	16	6%
ANETH	37	14%	14	5%	51	9%	9	3%	42	15%
CHINLE	25	9%	18	6%	43	8%	8	3%	35	12%
DILKON	21	8%	44	15%	65	12%	29	10%	36	13%
WINDOW ROCK	9	3%	18	6%	27	5%	7	3%	20	7%
SHIPROCK	24	9%	29	10%	53	9%	28	10%	25	9%
CROWNPOINT	61	23%	95	32%	156	28%	87	31%	69	24%
RAMAH	26	10%	25	9%	51	9%	31	11%	20	7%
ALAMO	0	0%	10	3%	10	2%	2	1%	8	3%
TOHAJIILEE	4	1%	5	2%	9	2%	8	3%	1	0%
TOTAL	269	100%	293	100%	562	100%	279	100%	283	100%

X. 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 16 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	Revised Budget	4th Quarter Expenditures	Encumbrances	Year-To-Date Expenditures & Encumbrances	Fund Balance	% Spent
2000	Personnel Services	\$ 1,225,271.41	\$ 1,040,047.92	\$ -	\$ 1,040,047.92	\$ 185,223.49	84.9%
3000-7000	Operating Expenses	70,195.02	51,766.89	14,576.68	136,538.59	3,851.45	94.5%
	IDC Recovery*	111,679.00	-	-	-	111,679.00	0%
	Grand Total	\$ 1,407,145.43	\$ 1,091,814.81	\$ 14,576.68	\$ 1,176,586.51	\$ 300,753.94	78.6%

*The Judiciary Committee of the Navajo Nation Council, by resolution JCS-04-10, authorized use of funds for the Chinle court building roof repair, effective September 10, 2010.

(2) Business Unit 102002 – Chinle Judicial District.

Object Code	Description	Revised Budget	4th Quarter Expenditures	Encumbrances	Year-To-Date Expenditures & Encumbrances	Fund Balance	% Spent
2000	Personnel Services	\$ 1,225,169.00	\$ 1,145,006.79		\$ 2,370,175.79	\$ 80,162.21	93.5%
3000-7000	Operating Expenses	90,150.00	78,598.88	12,305.97	181,054.85	(754.85)	100.8%
	Grand Total	\$ 1,315,319.00	\$ 1,223,605.67	\$ 12,305.97	\$ 2,551,230.64	\$ 79,407.36	101%

(3) Business Unit 102003 – Crownpoint Judicial District.

Object Code	Description	Revised Budget	4th Quarter Expenditures	Encumbrances	Year-To-Date Expenditures & Encumbrances	Fund Balance	% Spent
2000	Personnel Services	\$ 1,191,540.00	\$ 1,169,874.95	\$ -	\$ 1,169,874.95	\$ 21,665.05	98.2%
3000-7000	Operating Expenses	84,440.00	64,883.00	16,038.34	80,921.34	3,518.66	95.8%
9000	Capital Outlay	62,503.11	60,705.11	-	60,705.11	1,798.00	97.1%
	Grand Total	\$ 1,338,483.11	\$ 1,295,463.06	\$ 16,038.34	\$ 1,311,501.40	\$ 26,981.71	98.0%

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

Object Code	Description	Revised Budget	4th Quarter Expenditures	Encumbrances	Year-To-Date Expenditures & Encumbrances	Fund Balance	% Spent
2000	Personnel Services	\$ 1,297,300.00	\$ 1,127,362.71	\$ -	\$ 1,127,362.71	\$ 169,937.29	86.9%
3000-7000	Operating Expenses	90,150.00	67,310.45	16,865.66	84,176.11	5,973.89	93.4%
	Grand Total	\$ 1,387,450.00	\$ 1,194,673.16	\$ 16,865.66	\$ 1,211,538.82	\$ 175,911.18	87.3%

(5) Business Unit 102005 – Shiprock Judicial District.

Object Code	Description	Revised Budget	4th Quarter Expenditures	Encumbrances	Year-To-Date Expenditures & Encumbrances	Fund Balance	% Spent
2000	Personnel Services	\$ 1,146,789.19	\$ 1,052,171.45	\$ -	\$ 1,052,171.45	\$ 94,617.74	91.7%
3000-7000	Operating Expenses	82,144.00	68,470.68	12,300.22	80,770.90	1,373.10	98.3%
	Grand Total	\$ 1,228,933.19	\$ 1,120,642.13	\$ 12,300.22	\$ 1,132,942.35	\$ 95,990.84	92.2%

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

Object Code	Description	Revised Budget	4th Quarter Expenditures	Encumbrances	Year-To-Date Expenditures & Encumbrances	Fund Balance	% Spent
2000	Personnel Services	\$ 1,097,785.00	\$ 1,064,637.79	\$ -	\$ 1,064,637.79	\$ 33,147.21	97.0%
3000-7000	Operating Expenses	78,964.00	71,442.91	4,689.70	76,132.61	2,831.39	96.4%
	Grand Total	\$ 1,176,749.00	\$ 1,136,080.70	\$ 4,689.70	\$ 1,140,770.40	\$ 35,978.60	96.9%

(7) Business Unit 102007 – Ramah Judicial District.

Object Code	Description	Revised Budget	4th Quarter Expenditures	Encumbrances	Year-To-Date Expenditures & Encumbrances	Fund Balance	% Spent
2000	Personnel Services	\$ 599,651.33	\$ 558,641.45	\$ -	\$ 558,641.45	\$ 41,009.88	93.2%
3000-7000	Operating Expenses	39,116.00	36,433.24	1,202.48	37,635.72	1,480.28	96.2%
	Grand Total	\$ 638,767.33	\$ 595,074.69	\$ 1,202.48	\$ 596,277.17	\$ 42,490.16	93.3%

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

Object Code	Description	Revised Budget	4th Quarter Expenditures	Encumbrances	Year-To-Date Expenditures & Encumbrances	Fund Balance	% Spent
2000	Personnel Services	\$ 848,834.00	\$ 808,937.48	\$ -	\$ 808,937.48	\$ 39,896.52	95.3%
3000-7000	Operating Expenses	56,257.00	45,116.18	6,761.61	51,877.79	4,379.21	92.2%
	Grand Total	\$ 905,091.00	\$ 854,053.66	\$ 6,761.61	\$ 860,815.27	\$ 44,275.73	95.1%

(9) Business Unit 102009 – Peacemaking Program.

Object Code	Description	Revised Budget	4th Quarter Expenditures	Encumbrances	Year-To-Date Expenditures & Encumbrances	Fund Balance	% Spent
2000	Personnel Services	\$ 272,369.14	\$ 259,435.17	\$ -	\$ 259,435.17	\$ 12,933.97	95.3%
3000-7000	Operating Expenses	91,460.00	80,415.02	8,461.29	88,876.31	2,583.69	97.2%
	Grand Total	\$ 363,829.14	\$ 339,850.19	\$ 8,461.29	\$ 348,311.48	\$ 15,517.66	95.7%

(10) Business Unit 102010 – Kayenta Judicial District.

Object Code	Description	Revised Budget	4th Quarter Expenditures	Encumbrances	Year-To-Date Expenditures & Encumbrances	Fund Balance	% Spent
2000	Personnel Services	\$ 1,047,134.44	\$ 909,506.10	\$ -	\$ 909,506.10	\$ 137,628.34	86.9%
3000-7000	Operating Expenses	74,322.00	56,649.61	13,645.08	70,294.69	4,027.31	94.6%
	Grand Total	\$ 1,121,456.44	\$ 966,155.71	\$ 13,645.08	\$ 979,800.79	\$ 141,655.65	87.4%

(11) Business Unit 102011 – Dilkon Judicial District.

Object Code	Description	Revised Budget	4th Quarter Expenditures	Encumbrances	Year-To-Date Expenditures & Encumbrances	Fund Balance	% Spent
2000	Personnel Services	\$ 773,770.21	\$ 643,156.98	\$ -	\$ 643,156.98	\$ 130,613.23	83.1%
3000-7000	Operating Expenses	58,674.00	51,327.75	4,309.26	55,637.01	3,036.99	94.8%
	Grand Total	\$ 832,444.21	\$ 694,484.73	\$ 4,309.26	\$ 698,793.99	\$ 133,650.22	83.9%

(12) Business Unit 102012 – Aneth Judicial District.

Object Code	Description	Revised Budget	4th Quarter Expenditures	Encumbrances	Year-To-Date Expenditures & Encumbrances	Fund Balance	% Spent
2000	Personnel Services	\$ 590,021.00	\$ 577,638.52	\$ -	\$ 577,638.52	\$ 12,382.48	97.9%
3000-7000	Operating Expenses	40,885.00	38,887.59	1,690.66	40,578.25	306.75	99.2%
	Grand Total	\$ 630,906.00	\$ 616,526.11	\$ 1,690.66	\$ 618,216.77	\$ 12,689.23	98.0%

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

Object Code	Description	Revised Budget	4th Quarter Expenditures	Encumbrances	Year-To-Date Expenditures & Encumbrances	Fund Balance	% Spent
2000	Personnel Services	\$ 537,212.00	\$ 522,026.99	\$ -	\$ 522,026.99	\$ 15,185.01	97.2%
3000-7000	Operating Expenses	36,974.00	31,817.23	3,586.83	35,404.06	1,569.94	95.8%
	Grand Total	\$ 574,186.00	\$ 553,844.22	\$ 3,586.83	\$ 557,431.05	\$ 16,754.95	97.1%

(14) Business Unit 102014 – Alamo Court.

Object Code	Description	Revised Budget	4th Quarter Expenditures	Encumbrances	Year-To-Date Expenditures & Encumbrances	Fund Balance	% Spent
	Personnel Services	\$ 192,956.49	\$ 185,238.48	\$ -	\$ 185,238.48	\$ 7,718.01	96.0%
	Operating Expenses	33,398.00	29,858.85	3,464.84	33,323.69	74.31	99.8%
	Grand Total	\$ 226,354.49	\$ 215,097.33	\$ 3,464.84	\$ 218,562.17	\$ 7,792.32	96.6%

(15) Business Unit 102015 – Pinon Judicial District.

Object Code	Description	Revised Budget	4th Quarter Expenditures	Encumbrances	Year-To-Date Expenditures & Encumbrances	Fund Balance	% Spent
2000	Personnel Services						
3000-7000	Operating Expenses						
9000	Capital Outlay	\$ 200,000.00				\$ 200,000.00	
	Grand Total	\$ 200,000.00	\$ -	\$ -	\$ -	\$ 200,000.00	0%

(16) Business Unit 102016 – Tse'Gaii Judicial District.

Object Code	Description	Revised Budget	4th Quarter Expenditures	Encumbrances	Year-To-Date Expenditures & Encumbrances	Fund Balance	% Spent
2000	Personnel Services						
3000-7000	Operating Expenses						
9000	Capital Outlay	\$ 200,000.00				\$ 200,000.00	
	Grand Total	\$ 200,000.00	\$ -	\$ -	\$ -	\$ 200,000.00	0%

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

Object Code	Description	Revised Budget	4th Quarter Expenditures	Encumbrances	Year-To-Date Expenditures & Encumbrances	Fund Balance	% Spent
2000	Personnel Services						
3000-7000	Operating Expenses	\$ 395,880.00	\$ 195,432.39	\$ 200,396.08	\$ 395,828.47	\$ 51.53	99%
9000	Capital Outlay	104,120.00	250.00	103,870.00	104,120.00	-	100%
	Grand Total	\$ 500,000.00	\$ 195,682.39	\$ 304,266.08	\$ 499,948.47	\$ 51.53	99%

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, 2010, through December 31, 2010.

Object Code	Description	Fiscal Year 2006-2007-2008-2009 Budget Amount	Fiscal Year 2010 Revised Budget Amount	Revised Budget	Fiscal Year 2006-2007-2008-2009 Expenditures	Fiscal Year 2010 3rd Quarter Expenditures	Encumbrances	Fund Balance	% Spent
2000	Personnel Services	\$ 3,836,990.72	\$ 976,679.00	\$ 4,813,669.72	\$ 3,542,936.29	\$ 661,591.19	\$ -	\$ 609,142.24	87%
3000-7000	Operating Expenses	444,567.73	392,214.00	836,781.73	163,928.93	170,660.36	85,863.58	416,328.86	50%
9000	Capital Outlay	327,168.55	-	327,168.55	251,595.54	-	-	75,573.01	76%
	Grand Total	4,608,727.00	1,368,893.00	\$ 5,977,620.00	\$ 3,958,460.76	\$ 832,251.55	\$ 85,863.58	\$ 1,101,044.11	81%

(2) Business Unit K070814 – Navajo Nation Integrated Justice Information Sharing Project.

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, 2011.

Object Code	Description	Revised Budget	4th Quarter Expenditures	Encumbrances	Year-To-Date Expenditures & Encumbrances	Fund Balance	% Spent
2000	Personnel Services	\$ 42,419.00	\$ 42,417.60	\$ -	\$ 42,417.60	\$ 1.40	100.0%
3000-7000	Operating Expenses	257,581.00	24,161.12	23,961.60	48,122.72	209,458.28	19.0%
	Grand Total	\$ 300,000.00	\$ 66,578.72	\$ 23,961.60	\$ 90,540.32	\$ 209,459.68	30.0%

(3) Business Unit K104006 – State of Utah Subgrant – Project Period 7/1/2009 to 12/31/2010

Object Code	Description	Revised Budget	4th Quarter Expenditures	Encumbrances	Year-To-Date Expenditures & Encumbrances	Fund Balance	% Spent
	Personnel Services						0.0%
	Operating Expenses	\$ 10,000.00		\$ 9,999.60	\$ 9,999.60	\$ 0.40	100.0%
	Grand Total	\$ 10,000.00	\$ -	\$ 9,999.60	\$ 9,999.60	\$ 0.40	100.0%

(4) Business Unit K104007 – Utah JAG ARRA – Project Period 1/1/2010 to 12/30/2011

Object Code	Description	Revised Budget	4th Quarter Expenditures	Encumbrances	Year-To-Date Expenditures & Encumbrances	Fund Balance	% Spent
2000	Personnel Services	\$ 150,470.00	\$ 37,765.06	\$ -	\$ 37,765.06	\$ 112,704.94	25.0%
3000-7000	Operating Expenses	12,553.00	184.55	-	184.55	12,368.45	0.01%
9000	Capital Outlay	14,000.00	-	-	-	14,000.00	0.0%
	Grand Total	\$ 177,023.00	\$ 37,949.61	\$ -	\$ 37,949.61	\$ 139,073.39	21.0%

(5) Business Unit K100802 – Services to Juveniles in Detention Centers – Project Period 9/1/2009 to 8/31/2011

Object Code	Description	Revised Budget	4th Quarter Expenditures	Encumbrances	Year-To-Date Expenditures & Encumbrances	Fund Balance	% Spent
	Personnel Services	\$ 1,251,806.00	\$ 464,080.79	\$ -	\$ 464,080.79	\$ 787,725.21	37.0%
	Operating Expenses	111,100.00	34,673.85	-	34,673.85	76,426.15	31.0%
	Grand Total	\$ 1,362,906.00	\$ 498,754.64	\$ -	\$ 498,754.64	\$ 864,151.36	36.0%

(6) Business Unit K100803 – Peacemaker Youth Education Apprentice Program – Project Period 10/1/2009 to 9/30/2013

Object Code	Description	Revised Budget	4th Quarter Expenditures	Encumbrances	Year-To-Date Expenditures & Encumbrances	Fund Balance	% Spent
2000	Personnel Services		\$ -		\$ -	\$ -	0%
3000-7000	Operating Expenses	450,000.00	16,316.42		16,316.42	433,683.58	0.03%
	Grand Total	\$ 450,000.00	\$ 16,316.42	\$ -	\$ 16,316.42	\$ 433,683.58	0.03%

(7) Business Unit K102037 – Arizona Criminal Justice Commission Records Improvement Program – Project Period 10/1/2009 to 9/30/2010

Object Code	Description	Revised Budget	4th Quarter Expenditures	Encumbrances	Year-To-Date Expenditures & Encumbrances	Fund Balance	% Spent
2000	Personnel Services	\$ 135,417.00	\$ 97,859.24	\$ -	\$ -	\$ 37,557.76	72%
3000-7000	Operating Expenses	-	465.55	-	-	(465.55)	
	Grand Total	\$ 135,417.00	\$ 98,324.79	\$ -	\$ -	\$ 37,092.21	72%

(8) Business Unit K103019 – NM Cody/Cobra Interface – Project Period 11/3/2009 to 6/30/2010

Object Code	Description	Revised Budget	4th Quarter Expenditures	Encumbrances	Year-To-Date Expenditures & Encumbrances	Fund Balance	% Spent
2000	Personnel Services	\$ -	\$ -	\$ -	\$ -	\$ -	
3000-7000	Operating Expenses	64,752.84	64,752.83	-	64,752.83	0.01	99%
9000	Capital Outlay	62,949.75	62,949.76	-	62,949.76	(0.01)	100%
9710	Indirect Cost (IDC)	3,752.02	3,237.64	-	3,237.64	514.38	86%
	Grand Total	\$ 131,454.61	\$ 130,940.23	\$ -	\$ 130,940.23	\$ 514.38	99%

**XI. DISTRICT COURT FINES & FEES COLLECTION
JULY 5, 2010 - OCTOBER 1, 2010**

DISTRICT COURT		BALANCE FORWARD	July	Aug	Sept	Quarter Total	Year to Date	Y-T-D GRAND TOTAL
TUBA CITY	Fines	\$ 1,225.00	\$ 50.00	\$ 45.00	\$ 50.00	\$ 145.00	\$ 1,370.00	\$ 56,540.38
	Fees	\$ 8,892.05	\$ 4,050.83	\$ 1,017.10	\$ 1,601.55	\$ 6,669.48	\$ 15,561.53	
	Traffic	\$ 29,821.75	\$ 6,787.10	\$ 1,695.00	\$ 1,305.00	\$ 9,787.10	\$ 39,608.85	
KAYENTA	Fines	\$ 3,276.00	\$ 2,290.00	\$ 1,280.00	\$ 1,040.00	\$ 4,610.00	\$ 7,886.00	\$ 59,520.57
	Fees	\$ 3,346.49	\$ 6,550.35	\$ 1,321.40	\$ 1,018.00	\$ 8,889.75	\$ 12,236.24	
	Traffic	\$ 31,698.33	\$ 2,850.00	\$ 3,025.00	\$ 1,825.00	\$ 7,700.00	\$ 39,398.33	
ANETH	Fines	\$ 660.00	\$ -	\$ -	\$ -	\$ -	\$ 660.00	\$ 37,423.05
	Fees	\$ 1,293.15	\$ 355.00	\$ 292.40	\$ 1,170.00	\$ 1,817.40	\$ 3,110.55	
	Traffic	\$ 25,605.00	\$ 1,275.00	\$ 5,897.00	\$ 875.50	\$ 8,047.50	\$ 33,652.50	
CHINLE	Fines	\$ 29,753.40	\$ 8,040.00	\$ 4,979.00	\$ 4,689.00	\$ 17,708.00	\$ 47,461.40	\$ 176,541.77
	Fees	\$ 10,782.67	\$ 2,574.45	\$ 1,865.75	\$ 2,641.55	\$ 7,081.75	\$ 17,864.42	
	Traffic	\$ 88,417.25	\$ 9,925.00	\$ 5,964.10	\$ 6,909.60	\$ 22,798.70	\$ 111,215.95	
DILKON	Fines	\$ 1,330.00	\$ 20,292.77	\$ 85.00	\$ 1,903.00	\$ 22,280.77	\$ 23,610.77	\$ 48,024.97
	Fees	\$ 3,436.25	\$ 959.30	\$ 965.90	\$ 1,422.25	\$ 3,347.45	\$ 6,783.70	
	Traffic	\$ 15,160.50	\$ 400.00	\$ 950.00	\$ 1,120.00	\$ 2,470.00	\$ 17,630.50	
WINDOW ROCK	Fines	\$ 1,150.00	\$ 1,725.00	\$ 900.00	\$ 1,270.00	\$ 3,895.00	\$ 5,045.00	\$ 79,186.43
	Fees	\$ 12,178.85	\$ 2,669.18	\$ 2,444.05	\$ 2,598.05	\$ 7,711.28	\$ 19,890.13	
	Traffic	\$ 39,186.30	\$ 6,132.50	\$ 3,420.00	\$ 5,512.50	\$ 15,065.00	\$ 54,251.30	
SHIPROCK	Fines	\$ 11,510.55	\$ 8,043.50	\$ 3,838.38	\$ 4,470.00	\$ 16,351.88	\$ 27,862.43	\$ 142,968.18
	Fees	\$ 7,255.90	\$ 2,201.35	\$ 1,918.80	\$ 997.75	\$ 5,117.90	\$ 12,373.80	
	Traffic	\$ 76,983.77	\$ 11,574.18	\$ 4,964.00	\$ 9,210.00	\$ 25,748.18	\$ 102,731.95	
CROWNPOINT	Fines	\$ 4,702.50	\$ 7,812.00	\$ 4,634.00	\$ 2,202.50	\$ 14,648.50	\$ 19,351.00	\$ 100,990.35
	Fees	\$ 11,212.15	\$ 2,039.00	\$ 1,641.30	\$ 1,745.15	\$ 5,425.45	\$ 16,637.60	
	Traffic	\$ 46,353.06	\$ 6,663.69	\$ 6,307.50	\$ 5,677.50	\$ 18,648.69	\$ 65,001.75	
RAMAH	Fines	\$ 3,500.00	\$ 1,310.00	\$ 1,985.00	\$ 2,898.00	\$ 6,193.00	\$ 9,693.00	\$ 52,457.47
	Fees	\$ 590.70	\$ 272.60	\$ 975.30	\$ 715.50	\$ 1,963.40	\$ 2,554.10	
	Traffic	\$ 31,156.56	\$ 1,486.31	\$ 2,387.00	\$ 5,180.50	\$ 9,053.81	\$ 40,210.37	
TO'HAIJILEE	Fines	\$ 450.00	\$ -	\$ -	\$ -	\$ -	\$ 450.00	\$ 4,596.00
	Fees	\$ 299.70	\$ 210.80	\$ -	\$ -	\$ 210.80	\$ 510.50	
	Traffic	\$ 3,148.00	\$ 487.50	\$ -	\$ -	\$ 487.50	\$ 3,635.50	
ALAMO	Fines	\$ 500.00	\$ -	\$ 150.00	\$ -	\$ 150.00	\$ 650.00	\$ 7,088.25
	Fees	\$ 226.25	\$ 95.75	\$ 127.75	\$ -	\$ 223.50	\$ 449.75	
	Traffic	\$ 4,646.00	\$ 159.50	\$ 1,183.00	\$ -	\$ 1,342.50	\$ 5,988.50	
TOTAL FINES		\$ 58,057.45	\$ 49,563.27	\$ 17,896.38	\$ 18,522.50	\$ 85,982.15	\$ 144,039.60	\$ 765,337.42
TOTAL FEES		\$ 59,514.16	\$ 21,978.61	\$ 12,569.75	\$ 13,909.80	\$ 48,458.16	\$ 107,972.32	
TOTAL TRAFFIC		\$ 392,176.52	\$ 47,740.78	\$ 35,792.60	\$ 37,615.60	\$ 121,148.98	\$ 513,325.50	
TOTAL COLLECTION		\$ 509,748.13	\$ 119,282.66	\$ 66,258.73	\$ 70,047.90	\$ 255,589.29	\$ 765,337.42	

**XII. FAMILY COURT FINES & FEES COLLECTION
JULY 5, 2010 - OCTOBER 1, 2010**

FAMILY COURT		BALANCE FORWARD	July	Aug	Sept	Quarter Total	Year to Date	Y-T-D GRAND TOTAL
TUBA CITY	Fines	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,391.00
	Fees	\$ 3,096.00	\$ 630.00	\$ 275.00	\$ 390.00	\$ 1,295.00	\$ 4,391.00	
	Traffic	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
KAYENTA	Fines	\$ -	\$ -	\$ -	\$ 30.00	\$ 30.00	\$ 30.00	\$ 1,180.00
	Fees	\$ 845.00	\$ 250.00	\$ 55.00	\$ -	\$ 305.00	\$ 1,150.00	
	Traffic	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
ANETH	Fines	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 860.00
	Fees	\$ 595.00	\$ 135.00	\$ 65.00	\$ 65.00	\$ 265.00	\$ 860.00	
	Traffic	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
CHINLE	Fines	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,955.70
	Fees	\$ 3,575.70	\$ 305.00	\$ 460.00	\$ 615.00	\$ 1,380.00	\$ 4,955.70	
	Traffic	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
DILKON	Fines	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,444.85
	Fees	\$ 1,593.45	\$ 526.40	\$ 155.00	\$ 170.00	\$ 851.40	\$ 2,444.85	
	Traffic	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
WINDOW ROCK	Fines	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,402.55
	Fees	\$ 6,617.50	\$ 755.00	\$ 962.55	\$ 680.00	\$ 2,397.55	\$ 9,015.05	
	Traffic	\$ 175.00	\$ -	\$ 87.50	\$ 125.00	\$ 212.50	\$ 387.50	
SHIPROCK	Fines	\$ 195.00	\$ -	\$ -	\$ -	\$ -	\$ 195.00	\$ 6,836.00
	Fees	\$ 3,820.00	\$ 705.00	\$ 260.00	\$ 455.00	\$ 1,420.00	\$ 5,240.00	
	Traffic	\$ 917.50	\$ 225.00	\$ 171.00	\$ 87.50	\$ 483.50	\$ 1,401.00	
CROWNPOINT	Fines	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,778.50
	Fees	\$ 1,475.00	\$ 525.00	\$ 340.00	\$ 355.00	\$ 1,220.00	\$ 2,695.00	
	Traffic	\$ 1,491.00	\$ 405.00	\$ 87.50	\$ 100.00	\$ 592.50	\$ 2,083.50	
RAMAH	Fines	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 730.00
	Fees	\$ 500.00	\$ 45.00	\$ 60.00	\$ 125.00	\$ 230.00	\$ 730.00	
	Traffic	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
ALAMO	Fines	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 525.00
	Fees	\$ 365.00	\$ 45.00	\$ 115.00	\$ -	\$ 160.00	\$ 525.00	
	Traffic	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
TO'HAJIILEE	Fines	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 490.00
	Fees	\$ 375.00	\$ 115.00	\$ -	\$ -	\$ 115.00	\$ 490.00	
	Traffic	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
TOTAL FINES		\$ 195.00	\$ -	\$ -	\$ 30.00	\$ 30.00	\$ 225.00	
TOTAL FEES		\$ 22,857.65	\$ 4,036.40	\$ 2,747.55	\$ 2,855.00	\$ 9,638.95	\$ 32,496.60	
TOTAL TRAFFIC		\$ 2,583.50	\$ 630.00	\$ 346.00	\$ 312.50	\$ 1,288.50	\$ 3,872.00	
TOTAL COLLECTION		\$ 25,636.15	\$ 4,666.40	\$ 3,093.55	\$ 3,197.50	\$ 10,957.45	\$ 36,593.60	\$ 36,593.60

**XIII. CASH BOND ACCOUNTS
JULY 5, 2010 - OCTOBER 1, 2010**

District Court		Cash Bond Received	Refund	Transfer	Forfeit	Peacemaking Stipends	Cash Bond Disbursed
TUBA CITY	Qtr Total	\$ 612.00	\$ 560.00	\$ 10.00	\$ 50.00	\$ 1,200.00	\$ 1,167.00
	Ytd Total	\$ 3,405.00	\$ 925.00	\$ -	\$ 300.00	\$ 1,735.00	\$ 2,960.00
KAYENTA	Qtr Total	\$ 7,625.00	\$ 9,300.00	\$ 50.00	\$ 490.00	\$ -	\$ 3,300.00
	Ytd Total	\$ 7,779.00	\$ 7,745.00	\$ 450.00	\$ 610.00	\$ 1,560.00	\$ 10,365.00
CHINLE	Qtr Total	\$ 11,819.25	\$ -	\$ 3,125.00	\$ 110.00	\$ 540.00	\$ 15,645.45
	Ytd Total	\$ 49,640.54	\$ 40,282.85	\$ 4,210.00	\$ 13,775.00	\$ 2,440.00	\$ 60,707.85
DILKON	Qtr Total	\$ 21,115.92	\$ 525.00	\$ 500.51	\$ -	\$ 1,320.00	\$ 2,345.51
	Ytd Total	\$ 5,324.00	\$ 3,115.00	\$ 100.00	\$ -	\$ 2,504.00	\$ 5,719.00
WINDOW ROCK	Qtr Total	\$ 2,917.50	\$ 9,360.00	\$ -	\$ -	\$ -	\$ 9,360.00
	Ytd Total	\$ 25,410.00	\$ 12,725.00	\$ 1,150.00	\$ 2,960.00	\$ 300.00	\$ 17,135.00
SHIPROCK	Qtr Total	\$ 24,470.60	\$ 4,477.10	\$ 450.00	\$ 1,150.10	\$ 720.00	\$ 6,797.20
	Ytd Total	\$ 60,962.68	\$ 10,793.28	\$ 3,900.75	\$ 1,975.60	\$ 1,800.00	\$ 18,469.63
CROWNPOINT	Qtr Total	\$ 19,651.00	\$ 2,825.00	\$ 2,788.46	\$ -	\$ 840.00	\$ 6,453.46
	Ytd Total	\$ 36,502.50	\$ 2,992.50	\$ 21,025.50	\$ 1,650.00	\$ 2,400.00	\$ 28,068.00
RAMAH	Qtr Total	\$ 3,908.00	\$ 502.50	\$ 357.50	\$ 300.00	\$ 480.00	\$ 1,640.00
	Ytd Total	\$ 11,177.87	\$ 5,688.50	\$ 1,282.00	\$ 600.00	\$ 721.00	\$ 8,291.50
ALAMO	Qtr Total	\$ -	\$ -	\$ -	\$ -	\$ 60.00	\$ 60.00
	Ytd Total	\$ 60.00	\$ -	\$ -	\$ -	\$ 180.00	\$ 180.00
TO'HAJIILEE	Qtr Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Ytd Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
THIRD QUARTER TOTAL		\$ 92,119.27	\$ 27,549.60	\$ 7,281.47	\$ 2,100.10	\$ 5,160.00	\$ 46,768.62
YEAR-TO-DATE TOTAL		\$ 200,261.59	\$ 84,267.13	\$ 32,118.25	\$ 21,870.60	\$ 13,640.00	\$ 151,895.98