

# JUDICIAL BRANCH of the NAVAJO NATION

## FISCAL YEAR 2011

### Second Quarter Report

(January 1, 2011 — March 31, 2011)



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## **I. MESSAGE FROM THE CHIEF JUSTICE**

In my last quarterly message, I had requested that the Judicial Branch be involved in discussions regarding governmental restructuring and matters pertaining to the budget.

The Judicial Branch has provided input to the Legislative and Executive Branches on these important matters and we have appreciated the opportunity to do so. It is our hope that consultation will take place in the future of our Navajo Nation government. The idea of “talking things out” is one that is unique to our government and our people. Let us continue to embrace this ideal. We may not always agree but we may begin these discussions in a courteous manner that will ultimately be more productive for all those involved.

The Judicial Branch has been called upon this quarter to assume the lead role in applying for grants that would enable the entire Navajo Nation to ensure that justice is delivered by both the Executive and Judicial Branches. For the second year, the Consolidated Tribal Assistance Solicitation requires that only one application be submitted from each tribe covering a number of funding opportunities through the Office of Justice Programs, COPS, Office of Violence Against Women, Juvenile Justice, Tribal Youth Programs, Tribal Court Assistance Programs, and Alcohol/Substance Abuse Prevention. The new requirement from the federal government took effect in FY 2010, blindsiding tribes in requiring very close coordination in the application and submission process. The Navajo Nation continues not to have a permanent coordinator for this complicated process. There is a 90 day submission period following announcement of the funding opportunity. When after 30 days, no agency was willing to take on the substantial coordination burden, the Judicial Branch initiated the application process and has strived to provide its in-house grant and project planning assistance to the Navajo Nation Division of Public Safety, Information Management Services, Department of Resource Enforcement, Environmental Protection Agency, Police Department, To'hajiilee-Alamo Judicial District, Aneth Judicial District, Office of Navajo Women and Families, the Prosecutor's Office, and the cross-agency stakeholders of the Navajo Nation Integrated Justice Information Sharing Project. The branch assembled an inter-agency team to assist the participating agencies and the Office of the President and Vice President has provided a great deal of assistance in the grant application process. As of this date, a single application submitted jointly by seven agencies, containing seven funding areas and a combined funding request for over \$3 million has been sent for SAS review. These grants, if funded, would provide direct services to the Navajo people in the areas of justice information sharing, increased response to service calls, increased accuracy in mapping locations, increased local and community participation in restorative justice, increased staff for

parklands patrols and prosecution, upgrades of software, vehicles, weapons, and other equipment, and increased community outreach and public education on issues of domestic violence, elder abuse, and community policing.

A volunteer collaborated effort was necessary in FY2011 to complete the application. However, there will be a need for an authorized entity to take over coordination of the grant application process next year and for our Navajo Nation leaders to advocate for a process that will take into consideration the size of our nation considering that all other eligible tribes are able to apply for the same amount with these grants.

The Judicial Branch has aggressively applied for grants due to insufficiency of funding. The branch continues to receive funding that only allows for approximately 4 percent of our budget to go toward operating costs with the remainder used for personnel. There are many areas that we would like to improve within our system, yet we are unable to establish planning for these areas without the funding to do so. If we were able to conduct planning and research, we would be better able to address declining revenues and other issues that are facing the Navajo Nation and our people.

Therefore, we renew our request for reasonable funding and for a capital budget to be considered so that we at Judicial Branch can also begin to address our need for improved facilities to deliver justice throughout the Navajo Nation.

There are many more issues that we will continue to bring up as important intra-governmental consultation takes place. These meaningful discussions must continue so that we may work together for the good of the Navajo Nation government and the Navajo people.

## **FY2011 SECOND QUARTER ACTIVITIES OF THE CHIEF JUSTICE JANUARY, FEBRUARY, MARCH 2011**

### **Accomplishments of Chief Justice Herb Yazzie and Associate Justice Eleanor Shirley**

#### **TRAVEL TRAININGS/WORKSESSIONS**

On January 13, 2011, Chief Justice Yazzie traveled to meet with Federal Court Judge Roberta Joe and with the United States Department of the Interior, Office of Hearings and Appeals in Albuquerque. The meeting was on Trust Land Interests and the new American Indian Probate Reform Act (AIPRA). This new federal law applies to deaths occurring on June 20, 2006 and after.

On January 28, 2011, Chief Justice Yazzie attended the Arizona State, Tribal and Federal Courts Forum. The intersection of federal court jurisdiction with tribal court and state court jurisdiction in Arizona results in unique opportunities for cooperation between state, federal and tribal judiciaries. Recognizing this interaction, the Arizona State and Tribal Court Forum, formed in 1990 under the auspices of the Conferences of Chief Justices, recommended creation of an ongoing colloquium, which includes state, tribal and federal members. In response to this recommendation and the continuing work of the original Forum, in 1994 the chief judges of the

United States Ninth Circuit Court of Appeals and the District Court of Arizona appointed judges to serve on such a body. Chief Justices and judges of Indian tribes and nations throughout Arizona also expressed interest in participating in this court forum. The Navajo Nation courts have actively participated since the inception of this Forum. The possible upcoming meeting dates for calendar year 2011 are April 22 or 29 and September 23 or 30.

On February 7, 8, 2011, Chief Justice Yazzie traveled to Route 66 Hotel and Casino, Albuquerque to attend a BIA FY2013 Budget Formulation process meeting. This meeting addressed federal funding issues and the changes that are taking place nationally because of the uncertainty of future funding. This meeting was also an opportunity for the new administration of the Navajo Nation to gain knowledge of the federal budget process. The Nation is to identify three top priorities for additional funding which can further assist the needs of the Navajo People. These priorities should support the Tribal/Interior budget Council's priorities, which in turn supports the Bureau's Departmental Initiatives. The goal is to prepare an exception submission from Navajo for the Bureau of Indian Affairs' budget process.

On March 11-12, 2011, Chief Justice Yazzie traveled to Santa Ana Pueblo, NM to attend the Navajo Nation Executive Branch work session. The Division Directors from Executive Branch, and several Executive, Legislative, and Judicial Branch key staff attended the session. The purpose of the work session was to build a working team, establish rapport and cooperation among all three branches of the Navajo Nation government, and formulate strategic plans for the next four years.

On March 15, 16, 2011, Chief Justice Yazzie traveled to Washington, DC to attend the Tribal/Interior Budget Council Meeting. The meeting agenda included an update on FY2011 Budget; FY2012 President's Budget on Tribal Appropriations. Regional/Tribal Presentations for FY2013 Priorities were also on the agenda. On the March 16, 2011 agenda Region 1 thru 12 did presentations for 15 minutes. The focus was on one or two of the FY2013 priorities including accomplishments and needs. The Regions/Tribes Rank/Vote on overall priorities; Presentation of ranking/voting results was done. Results and strategies for the 2013 budget were presented by Mark Montano and Jefferson Keel.

On March 23, 24, 2011, Chief Justice Yazzie traveled to Route 66 Casino Hotel, Albuquerque, NM to attend and speak at the Peacemaking Program Guidelines Work Session. The worksession continues work on guidelines revisions so that peacemaking processes and procedures are more fully addressed in terms of Navajo traditional foundations.

On March 24, 25, 2011, Chief Justice Yazzie traveled to Isleta Hard Rock Hotel & Casino, Albuquerque, NM to attend the "*Montana v. United States: Pathmarking the Field of Indian Law for Three Decades and Counting*" a symposium sponsored by the UNM School of Law & the UNM Indian Law program. This case addressed issues concerning tribes' treaty rights, property interests, and sovereign governing authority on Indian reservations. Despite its modest beginnings as a dispute over who controls access to a highly prized trout fishery on the Big Horn River within the exterior boundaries of the Crow Reservation, *Montana* since has served as juggernaut and heralded a number of unprecedented changes to core doctrines of federal Indian Law, all of them detrimental to tribes.

## **PRESENTATIONS/GUEST SPEAKER**

From January 26-29, 2011, Chief Justice Yazzie traveled to Tempe-Phoenix, AZ by invitation to serve as the 2011 William C. Canby Jr. Speaker at ASU's Sandra Day O'Conner College of Law, on the topic entitled "*What Makes a Nation*".

On March 8, 2011, Chief Justice Yazzie was invited to be a presenter at the Division of community Development (LGSC Monthly SPPS) meeting where he spoke on "Legal Issues and Concerns: Re: Post LGA (Local Governance Act)."

## **Judicial District/AOC/Executive Planning Meetings.**

On January 6, 2011, Chief Justice Yazzie, Chief Probation Officer Lucinda Yellowhair, operations analyst Perry Yazzie, , and judicial liaison officer Karen Francis met with Director of Arizona Adult Probation and Parole Chad Campbell, and Director of Arizona Juvenile Probation and Parole Kathy Waters, regarding cross jurisdictional probation and parole matters between the State of Arizona and the Navajo Nation. Background information was provided by each party regarding prior efforts, incidents involving state probation officers and the need for a formal working relationship.

The Arizona office was originally contacted regarding a possible development of an inter-governmental agreement for coordinated services, obstacles and barriers, statistics and communication, and the possible use of grant funds from the American Probation and Parole Association (APPA) develop a regional forum with Arizona in order to facilitate the working relationships among tribes, counties and the state. The Arizona representatives continue looking into the grant funds, which have a rolling deadline. Any application would be submitted by the Judicial Branch to APPA with support from the Arizona office.

On February 17, 2011, Chief Justice met with Court Administrator for Crownpoint Judicial District Rena Thompson, Human Resource Director Darren Tungovia; and Deputy Director of Judicial Administration M. Theresa Hopkins, on concerns and issues related to Crownpoint Judicial Districts.

On February 24, 2011, Chief Justice Yazzie chaired the Nabinahaazlaago Initiative Steering Commission meeting in Window Rock. Department of Dine Education Superintendent Andrew Tah; Chief Prosecutor Bernadine Martin; DeWayne Gardner, prosecutor for Tuba City; and Nabinahaazlaago Initiative staff members Perry Yazzie, Karen Francis and Dorothy Littleben were among the participants in the discussions on establishing priorities regarding youth justice. Revised language on the priorities is expected at the next commission meeting.

On February 25, 2011, Chief Justice Yazzie and Program Coordinator for the Peacemaker Program Gloria Benally, met with Eastern Agency Diné Peacemakers Society members. The purpose of the meeting was to discuss concerns expressed to Peacemaking Program regarding its staff at the Crownpoint Judicial District.

On March 29, 2011, Chief Justice Yazzie signed a Memorandum of Understanding initiative between the Peacemaking Program and the Department of Behavioral Health Services, Star Schools, Berrachd Institute, and the Department of Dine Education relating to the Peacemaking

Program's Youth Education and Apprentice Program. The MOU, which has also been signed by President Shelly, commits inter-agency personnel and resources for the sharing of knowledge and skills to carry out the delinquency prevention and youth education and empowerment goals of the Youth Education and Apprentice Program. As part of the program, peacemakers will be trained to provide services in schools.

### **Quarterly Judicial Conference**

On January 21, 2011, Chief Justice Yazzie conducted the regular quarterly Judicial Conference at Kayenta Justice Court. Associate Justice Eleanor Shirley and LaVerne Garnenez, Supreme Court Law Clerk both attended. Chief Justice Yazzie introduced newly hired employees Teresa Hopkins, Deputy Director of Judicial Administration; Malcolm Begay, Staff Attorney, Kayenta Judicial District, Derrick Burbank, Staff Attorney, Shiprock Judicial District and Glenn Renner, Staff Attorney, Aneth Judicial District. Chief Justice Yazzie discussed the status of Associate Justices Eleanor Shirley and the Peacemaking Guidelines (Training). The Youth Court (Teen Court) did a slide presentation by Beverly Bowman, Program Manager for Teen Court in Crownpoint; O'Ryan Anderson, Coordinator; and Perry Yazzie, Operations Analyst with Nabinahaazlaago Initiative. Other topics of discussion were Court Concerns and Court Security Policy. The following reports were made: Window Rock Judicial District's request for assistance in case management; Chinle Judicial District's funding needs for (roofing repair); the FY2011 Judicial Branch Budget; implementation of the Judicial Branch Employee Policies and Procedures. The next two Judicial Conferences are scheduled for April 29, 2011 at Aneth Judicial District and July 29, 2011, at Window Rock Judicial District.

### **Navajo Nation Supreme Court Justices Meetings**

During this quarter at various times, and every other Wednesday Chief Justice Yazzie, Associate Justices Eleanor Shirley, Supreme Court Law Clerk LaVerne H. Garnenez and Associate Attorney Josephine Foo, met on pending cases that were heard, upcoming hearings, pending motions and opinions and writs that were filed with the Supreme Court. Meetings were also held on:

January 03, 05, 10, 12, 14, 19, 20, 24, 2011

February 04, 09, 11, 16, 17, 23, 2011

March 02, 09, 11, 18, 22, 28, 2011

### **Navajo Nation Supreme Court Complex**

On January 7 and 14, 2011, Chief Justice Yazzie, Eleanor Shirley and LaVerne Garnenez, Supreme Court Law Clerk, attended the meeting with Scott House from Navajo Nation Design and Engineering; Max Bighorse, P.E., of Bighorse Engineers; and the NNDOJ. The VCBO Architect Firm of Salt Lake City is designing the facility. Preliminary work including conducting the survey of the land will be done in conjunction with Max Bighorse, P.E of Bighorse Engineers.

### **Navajo Nation Integrated Justice Information Sharing Project (NNIJISP)**

On Tuesday, January 18, 2011, Chief Justice Yazzie attended a NNIJISP Technical Oversight Committee meeting to address the NNIJISP progress. As of September 28, 2010, project management of NNIJISP was transferred over to the Navajo Nation Department of Information Technology (DIT) because the technical aspects of the Justware Case Management Systems

(CMS) programming needs was deemed by the TOC to be more suited to DIT management. Based on the review of the project status and grant funding requirements the TOC approved to reclassify the ITBSAS position by unanimous vote of (8-0). The decision is to reclassify the ITBSAS – a business side position - into two Programmer Analyst IT side positions.

From Monday, January 25, to Thursday, January 27, NNIJISP through coordinators at DPS and the Judicial Branch arranged for two USDOJ-funded technical assistance advisors from SEARCH.org to gather information and provide a report on issues concerning the CODY RMS/Justware CMS integration/interface and on the functionality of the CAD/RMS itself. Specifically, the advisors addressed data capture and extraction issues on both sides of the RMS/CMS divide, and identified both functional and operational difficulties. An assessment report has been received that will serve as the informational basis for future NNIJISP action. SEARCH met with the entire TOC from 11:00 a.m. – Noon, Thursday, January 27, 2011, to wrap up their visit and give the board their preliminary verbal findings. All Board members attended.

### **Oath of Office**

On January 11, 2011, Chief Justice Yazzie administered the Oath of Office in accordance to 7 NNC §374 to the newly elected Navajo Nation President Ben Shelly, Vice-President Rex Lee Jim, 22<sup>nd</sup> Navajo Nation Council Delegates, Navajo Board of Election Supervisors, and Navajo Nation Board of Education at the Inauguration held at the Navajo Nation Fairgrounds in Window Rock. Judicial Branch employees were given the opportunity to take Administrative Leave in order to attend the Inauguration in accordance to Employee's Policies and Procedures, Section 31.

On March 9, 2011, Associate Justice Eleanor Shirley administered the Officer's Oath of Office to (3) Police Officers Michael A. Camarillo, Arnold Silversmith, and Lee K. Hoskie.



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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

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## **V. ADMINISTRATIVE OFFICE OF THE COURTS**

### **A. DIRECTOR OF JUDICIAL ADMINISTRATION**

#### **Tuba City, Arizona – Judicial/Public Safety Justice Facilities**

- September 24, 2010, a ground breaking ceremony was conducted at the construction site for the new facilities.
- February 21, 2011, Arviso Okland construction company was authorized to immediately:
  1. Begin construction activities on the Tuba City Judicial/Public Safety facilities.
  2. Complete construction by August 21, 2012.
- March 29, 2011, Arviso Okland construction company was authorized to immediately:
  1. Develop the site approved by the Tuba City Chapter for relocation of court services during construction of the judicial/public safety facilities. Work will include development of the site, establishment of utilities, and placement of temporary buildings for the construction period.
  2. Relocate two existing modular buildings from the judicial/public safety construction site to the public safety compound. The two modular buildings will remain at this site during construction of the judicial/public safety facilities. Work will include development of the site, establishment of utilities, and placement of the two modular units as temporary buildings for the construction period.
  3. Judicial Branch services for the courts, probation, and Nábináhaazláago Initiative will be provided at this location for approximately two years.
- Funding: Construction of the Department of Corrections facility at Tuba City, Arizona, is funded by the American Recovery and Reinvestment Act of 2009 (ARRA) in the amount of \$38.6 million. Construction of the facilities for the courts, law enforcement, probation, peacemaking, prosecutors, and public defenders is financed by a portion of a \$60 million loan secured by the Navajo Nation from Key Bank.
- Contact: The local Judicial Branch representative for this project is Alice Huskie, court administrator of Tuba City Judicial District.

#### **Crownpoint, New Mexico – Judicial/Public Safety Justice Facilities**

- December 17, 2010, a ground breaking ceremony was conducted at the construction site for the new facilities.
- April or May 2011, construction is to begin.
- Funding: A portion of the \$60 million loan secured by the Navajo Nation from Key Bank will pay for construction of facilities for corrections, courts, law enforcement, probation, peacemaking, prosecutors, and public defenders. The Bureau of Indian Affairs is contributing \$21,003,199 for the construction of the facilities and the additional amount of \$2,500,000 for judge and employee housing. Any remaining funds from the Key Bank loan is planned for the next construction site which is presently planned for Chinle, Arizona.
- Contact: The local Judicial Branch representative for this project is Rena Thompson, court administrator of Crownpoint Judicial District.

#### **Navajo Nation Court Facilities**

- March 14, 2011, construction accounts for site development and purchase of buildings to provide services were established for Shiprock, New Mexico, probation and peacemaking services; Crownpoint, New Mexico probation and peacemaking services; Supreme Court offices and courtroom; and the Administrative Office of the Courts in Window Rock, Arizona. These facilities will greatly improve services to the public.
- Facility Planning Projects.
  1. The Chinle Judicial District judges, court administrator, and staff are actively working with the Pinon Chapter to create a new judicial district to serve the surrounding chapters that now have to travel to Chinle for services. The Judicial Branch has established \$200,000 to assist with the designing of a justice complex.

2. The Crownpoint Judicial District judges, court administrator, and staff are working with council delegate Leonard Tsosie, Chief Justice Herb Yazzie, and the BIA to establish court services in the Tse'gaii area in the Eastern Agency of the Navajo reservation. Services are presently provided in Crownpoint Judicial District. The Judicial Branch has established \$200,000 to assist with this effort.

District Court Judge Vacancies. The Administrative Office of the Courts is responsible for advertising judge vacancies and assisting the Law and Order Committee of the Navajo Nation Council with screening applications and arranging interviews of applicants. Three district court judge vacancies exist. The locations are at Tuba City, Kayenta, and Window Rock, Arizona. Qualified Navajos are encouraged to apply.

Supreme Court Justice Vacancy. The retirement of Associate Justice Louise G. Grant requires the Judiciary Committee of the Navajo Nation Council to advertise, interview, and select a panel of names to submit to President Ben Shelly. From this panel, he is to appoint a new associate justice. The appointment is then submitted to the Navajo Nation Council for confirmation which results in probation for a two-year period. Qualified Navajos are encouraged to apply.

Navajo Nation Housing Committee. The Director of Judicial Administration is one of two representatives from the Judicial Branch on the Housing Committee. The Legislative and Executive Branches are also represented. The committee approves rental rates, housing policies, and housing assignments for tribal employees. Lack of housing for assignment is a major concern in Window Rock and in all communities.

Motor Vehicle Review Board (MVRB). The Director of Judicial Administration is one of two representatives from the Judicial Branch on the MVRB. He participated in four meetings and work sessions this quarter. Actions were taken to approve vehicle purchases, vehicle assignments, and to resolve numerous vehicle misuse/abuse complaints filed against operators of tribal vehicles. There is a significant number of misuse/abuse complaints handled by the MVRB each quarter. Primary violations are unauthorized use of vehicles between home and worksite on a daily or regular basis by directors and employees. Other complaints are for speeding, cell phone use, accidents, and unsafe driving. The branch chiefs are expected to enforce compliance with traffic laws and the operator's handbook. In December, the Director of Judicial Administration attended the annual banquet for employees of the Navajo Nation Fleet Management Program. He offered encouragement and thanked the employees for maintaining the tribal vehicles.

## **B. DEPUTY DIRECTOR OF JUDICIAL ADMINISTRATION**

1. Accomplishments of objectives set the previous quarter

One-Time Funding. Grant award letter was received from the Bureau of Indian Affairs, Office of Justice Services in the amount of \$88,000.

Document Conversion Project. Files samples were received with index for testing into DocuStore's Superfileit Application. Assisted Document Technician with review of renewal of support contracts for both hardware and software.

Relocation Plans and Expenses for Judicial Districts. Ongoing discussions continue with Division of Public Safety and the Judicial Branch.

2. Other significant accomplishments

NNIJISP and Judicial IT Projects

- Deputy Director was designated as the Chief Justice's alternate to chair all NNJIISP Technology Oversight Committee (TOC) meetings and subcommittee meetings.
- Chaired three meetings. Developed agenda and minutes for meetings. Assigned tasks to committee members.
- Coordinated the rewiring of the Window Rock and Dilkon courts.
- Reviewed services provided by various telecommunications providers in To'hajiilee, Alamo, and Aneth. Assessing telecommunication options to accommodate video conferencing of court-related activities and future implementation of the new Justware case management system.
- Assisted and participated in review of court forms to be automated into Justware.
- Reviewed and recommended network equipment, i.e. routers, repeaters to be installed at the judicial districts.
- Participated in meeting with the SEARCH Team from Sacramento, CA to address the CODY/Justware integration and interface. The technical assistance from the SEARCH Team included the TOC to gather information on data capture and extraction issues on both sides of the RMS/CMS. Results will be provided in an assessment report to be used as information for future TOC and Navajo Nation Council action.
- Deputy Director began online training to become Justice Information Exchange Model (JIEM)-certified. The JIEM methodology allows for a structured, formal documented approach for defining and capturing information exchange requirements. JIEM training was recommended by the SEARCH Team as a prerequisite for a follow-up visit.
- Attended the Navajo Area Multi-Agency Coordinated System Communications oversight committee meeting to develop a comprehensive interoperable communications system throughout the Navajo Nation.
- Made contact with the Federal Communications Commission's Native Affairs Office to obtain copies of current legislations for federal subsidized funding of broadband to Native communities.

Administrative Support Services

- Assisted Peacemaking Program with assessment of applicants, review and revisions of interview questionnaire, interviews, and second assessment to recommend selection of applicant to Judicial Branch Human Resources. Also drafted recommendation letter and rejection letters to applicants.
- Met with Division of Public Safety representatives and Shiprock bailiff to begin discussion on security procedures for the district courts. Assignment given to Shiprock bailiff to inventory equipment and to determine training that has or has not been received by bailiffs and probation officers.
- Drafted and finalized the Judicial Branch's P.L. 93-638 FY2013 budget request.
- Drafted and finalized the Judicial Branch's FY2010 Type B Risk Assessment Questionnaire as requested in reference to a single audit performed by KPMG.
- Met with Judicial IT staff to review current judicial infrastructure. Also began discussions on training plan to prepare IT staff to assist in support and management of new case management system, web development, and troubleshooting of desktop computers and software applications.
- Reviewed and finalized FY2011 first quarter report and the FY2010 annual report.

3. Objectives to be accomplished in the next quarter

Document Conversion Project. Revise statement of work to complete indexing of records. To purchase and configure file server for archiving purposes to be used by entire Judicial Branch.

Software and Hardware Maintenance Renewals. To assist Fiscal Office in processing Judicial Branch software and hardware maintenance renewals through the Navajo Nation section 164 review process.

NNIJISP. Review all documentation. Determine viability of project. Revise statement of work. Develop strategic outline on how to proceed.

Telecommunications. Continue to seek the best alternative for internet connectivity to satellite judicial district locations.

Navajo Area Multi-Agency Coordinated System Communications Oversight Committee. Judicial Branch to become actively involved in ensuring that the courts are included in the overall model of the Interoperable Communications Governance Plan.

FCC and NNTRC. To continue to work closely with the Federal Communications Commission (FCC) and the Navajo Nation Telecommunications Regulatory Commission (NNTRC) to ensure that the Judicial Branch is included in the development and deployment of broadband.

JIEM Certification. To complete on-line training and become JIEM certified.

**C. CHIEF PROBATION OFFICER (CPO)**

1. Accomplishments of objectives set the previous quarter

The Navajo Nation Probation Services collaborated to work on uniformed probation processes and forms for inclusion in the PPS module of the NNIJISP Project.

CPO participated in three district resource/criminal justice meetings to share information regarding probation services and collaborated efforts to network with local resources for the needs of probation clients.

CPO scheduled a drug test certification for all probation officers in the next quarter. Once certified, probation officers will be able to administer random drug testing to clients.

CPO and probation officers are currently revisiting the existing Standard Operating Procedures Manual. The collaborated efforts of all probation officers are progressing and amending the probation process accordingly. The revised and reorganized manual should be ready for review in the next quarter.

2. Other significant accomplishments

CPO participated in court administrator meetings to remain current on court activities that pertain to probation and parole services. CPO provided technical support to districts requesting assistance whether it is administrative or court-process related.

CPO and Dilkon probation officer participated in the Community Court Innovation (CCI) steering committee meetings in Aneth, Utah. The project is progressing, and there have

been positive collaboration/networking with local and nearby schools, resources, and law enforcement. A number of probation officers are active in these group discussions.

CPO continues to attend meetings to work on a legislation currently being drafted regarding the Navajo Nation Sex Offenders Registry, and the Crownpoint probation officer is participating in the McKinley County Sex Offenders Task Force.

CPO was invited to a meeting between the Nábináhaazláago Initiative and the Arizona Probation and Parole Services proposing to implement a networking/partnership concept for an evidence-base practice approach to assist individuals on probation whether it's prior or post sentencing.

CPO coordinated a training session for probation officers by attorney Jennifer Balin on the indigency process. The probation officers learned the basic concept and understanding of the indigency process and how probation plays a role in the process.

CPO coordinated a much needed training session for probation officers in Chinle, Arizona, on "debriefing." A group of counseling specialists and Dr. Daniel Conrad of Chinle Comprehensive Health Care provided an outstanding session on how to distress from the daily work of handling stress due to overwhelming caseloads, contents, and the demands of court hearings.

#### District Probation Services

Probation officers continued to facilitate DWI, victim impact, domestic violence, and traffic survival sessions for clients.

Probation officers continued to refer adult and juvenile clients to various treatment facilities.

Probation officers continued to complete presentence reports, dispositional reports, and indigent defense counsel applications. Officers also administered drug and breathalyzer tests.

Probation officers continued to complete field visits and random home visits to clientele. This includes school visits to students who are on probation.

Aneth probation officer Bettina Norton and the Aneth court staff hosted a career and college fair for students of Whitehorse Junior High School.

Chinle Probation Services, in collaboration with the peacemaker liaison, provided public education on a monthly basis. January's session was on "Male Role Model in the Diné Society," February's session was on "Traditional Viewpoint on Substance Abuse and Domestic Violence," and March's session was on "Fatherhood."

Chinle probation officer Bernita Dalton and Judge Cynthia Thompson collaborated with local and surrounding schools and area services providers to host a mini conference in January 2011. The conference was successful and beneficial to the youth and their parents.

The Crownpoint probation officers provided technical support, upon request, to the Crownpoint Teen Court which is held in the PPS conference room. Students conducted hearings, and a jury deliberated the decisions.



Crownpoint probation officer Sharon Willie completed training on domestic violence by the Dlo'aazhi Project Safe Neighborhood Pilot Project. She learned about the dynamics of domestic violence, sexual assault, protection orders, and gangs.

Kayenta Probation Services scheduled meetings with Department of Behavioral Health Services regarding referral process which is currently a concern with lack of communication and collaboration to assist clients being referred. Reorganization and collaborated efforts are identified for proper referral process for clients.

The Kayenta probation officers made referrals to peacemaking and case staffing. The Kayenta peacemaker liaison assisted the probation officers with consultation with clients regarding traditional teachings.

Kayenta probation officers Genevieve Brady and Charlene Curley completed training on "Applied Suicide Intervention Skills" at the Kayenta Unified School District in Kayenta, Arizona.

Kayenta probation officers Efeliena Yazzie and Andy Harrison worked with three deferred prosecution cases.

Kayenta probation officer Andy Harrison turned over three federal cases with federal warrants and closed the cases.

Shiprock Probation Services transported clients to and from counseling sessions as directed by the court; however, during the last PPS meeting, they were advised to cease the transport due to liability issues concerning transporting of inmates without proper protocols.

Tuba City Probation Services is preparing for an upcoming case certification. All 2010 cases are being accounted for by name, docket number, and other pertinent information. Cases will be archived after case accounting is complete.

The Tuba City probation officers attended a quarterly criminal justice meeting at the Tuba City District Court. Local service providers, including NDLE, participated in ongoing discussions to improve and enhance the network and communications rapport.

3. Objectives to be accomplished in the next quarter

To develop a probation module for the JustWare software.

To audit probation case files in all ten districts.

To certify probation officers to conduct drug testing.

To implement amended Standard Operating Procedures for Probation and Parole Services.

To implement an indigency process and guide for probation officers to follow.

To coordinate training and work sessions for probation officers.

## **D. DOCUMENT TECHNICIAN**

### **1. Accomplishments of objectives set the previous quarter**

The document technician prepared, organized, and scanned 6,595 documents, including inactive personnel files, timesheets, administrative orders, and justices and judges leave reports for 2010.

The document technician received two compact discs for safekeeping from Shiprock and Window Rock Judicial Districts.

The document technician provided assistance pertaining to archiving to the Tuba City, Window Rock, and Crownpoint Judicial Districts.

The document technician received the second hard drive containing microfilm-to-electronic converted records of nine judicial districts. The conversion project with Matrix Imaging Products, Inc. is 75% complete.

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

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

To scan 2010 Judicial Branch timesheets.

To prepare and arrange vendor files for scanning.

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

## **E. HUMAN RESOURCE DIRECTOR**

### **1. Accomplishments of objectives set the previous quarter**

Completed draft of the Judicial Branch Affirmative Action Plan; the plan is ready for review with Judicial Branch staff attorneys and submission to the Office of Navajo Labor Relations for review and approval.

Completed draft of the statutory provision for the Judicial Nominating Committee that addresses recruitment, selection, and evaluation of Navajo justices and judges.

Advertised vacant positions and hired personnel within the Judicial Branch.

Advertised and filled positions: associate justice, district court judge, case management officer, traditional Diné researcher, office technician, and court clerk.

Received resignations, processed terminations, and re-advertised new external positions: court clerk, IT business systems administrator, case management officer, office technician, traditional Diné researcher, and custodian.

Completed Judicial Branch Employee Policies and Procedures orientation for all district personnel. Quarterly orientations for new hires will start in May 2011.

Completed update of all budgeted positions for the Judicial Branch into the HRIS for FY2011, with notation of 3.6% general wage adjustment.

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 and advised in procedure approach and resolution.

Provided 12 employment verifications for Judicial Branch employees.

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

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

Processed 253 change notices for Judicial Branch employees.

3. Objectives to be accomplished in the next quarter

To research, review, and commence a comprehensive Pay Study Plan 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.

To develop a Standard Comprehensive Training Plan for all positions established within the Judicial Branch.

To research, review, and develop a Standard Court Security Policy that will aid in the security procedures of each judicial district and ensure the safety and well-being of all court personnel.

To finalize and submit recommended revisions to Title 2 of the Navajo Nation Code for the Law and Order Committee and Title 7 on the proposed Judicial Nominating Committee.

To coordinate training for all administrators and program directors in the Navajo Preference in Employment Act by the Office of Navajo Labor Relations.

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

1. Accomplishments of objectives set the previous quarter

Provided continual HP AlphaServer support, MicroVAX server support, and PC support at all judicial districts. Support consisted of Navajo Nation Judicial Branch Case Management System (CMS), hardware, software patches/updates for personal computers, and other applicable network support.

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 modifying and debugging the current Navajo Nation court software to reflect changes by court administrators and court clerks, addition of and other statistical needs.

Attended the NDT Justware computer software configuration sessions for the Shiprock District Court, probation/parole services, and peacemaking.

Attended meetings with NDT personnel/project managers to continue implementation of Justware software.

Attended NNIJISP Technology Oversight Committee meetings.

Attended NDT Justware software administration and power user trainings.

Completed reinstallation and configuration of computer network at the Window Rock and Dilkon court buildings.

3. Objectives to be accomplished in the next quarter

To maintain and continue computer support at all judicial districts and central offices.

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

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

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

To continue software installation/updates of eEye Digital Security Blink Professional, an antivirus/antispymware software to protect Judicial Branch computers from internet malware.

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

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

**G. INTERNAL COMPLIANCE AUDITOR**

1. Accomplishments of objectives set the previous quarter

Participated in the Justware case management system user training and user modification including changes in the financial reporting system. This should be helpful in automating the task, including the quarterly reporting.

Completed the field audit of the Shiprock Judicial District. Currently working on finalizing the written report.

Presented and provided training of the Minimum Accounting Standards at the Tuba City Judicial District staff meeting.

Started the internal compliance audit process at Tuba City Judicial District. A return date to complete the rest of the substantive field audit testing will be scheduled with the court administrator.

Provided technical assistance on January 24-25, 2011, to the Dilkon Judicial District court administrator in developing a proof of cash worksheet to reconcile bank statements for October, November, and December 2010.

2. Other significant accomplishments

Ongoing research of Judicial Branch and judicial districts operations in comparison to surrounding state court jurisdictions to improve understanding of court operations and related accounting system and case management system, related to courts fines and fees, and cash bond processing.

Ongoing identification of 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 their courts into compliance with Navajo Nation Code and Generally Accepted Accounting Principles (GAAP).

Set up desk audit program with Camille Linkous and attended Navajo Nation FMIS user training. Worked with Ms. Linkous in completing the first and second quarter fines and fees reports.

3. Objectives to be accomplished in the next quarter

As a measure of accountability, the internal compliance auditor will conduct one assessment of the Minimum Accounting Standards in place at each judicial district. 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

To schedule one training each month to assist each judicial district to increase their understanding of internal control and procedures, and how it is designed to provide reasonable assurance of providing (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 of Transaction
- Design and Use of Business Documents
- Independent Verification
- Independent Review and Appraisal

To schedule one internal compliance audit each month to cover the last quarter of fiscal year 2010 that ended September 30, 2010, and other quarters as randomly selected. 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 district's accounting function/activities. 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.

The completion of the initial internal compliance audit would include evaluation of efficiency and effectiveness.

## **VI. PEACEMAKING PROGRAM**

### A. Accomplishments of objectives set the previous quarter

Navajo Peacemaking and Safe School Project. Peacemaking services are being provided at Little Singer Elementary School, Chilchinbeto Community School, Borrego Pass Community School, Shonto Preparatory School, and STAR School. Quarterly meetings are held to concentrate on the partnerships in working with children in areas of mental health, alcohol, and drug abuse prevention. The partners were interviewed by a federal grant project director concerning program status and concerns which included the lengthy process of paying peacemakers and concerns involving site coordinators. Site coordinators are assigned by their respective schools as contact persons to provide services between the schools and the peacemaking program. They are required to work with students and families on referrals to the peacemaking program which is time consuming. Peacemaking services have been successful and the schools are spreading services by recruiting and training youth leaders as peacemakers.

Navajo Peacemaking Youth Education and Apprentice Project. The Peacemaking Program initiated and received approval for a memorandum of understanding with the Department of Behavioral Health Services, Star School, Berrachd Institute, and the Department of Diné Education, Culture and Language to provide a training and counseling certification program for the project. The approved MOU will allow the project to move forward to train peacemakers in traditional counseling. Peacemaking services are being provided at Seba Dalkai School who has begun making referrals.

Nábináhaazláago Initiative. The Peacemaking Program continues to provide support in organizing and developing youth courts. This quarter, discussions focused on priority issues such as family breakup, children dealing with loss, and children operating vehicles without a driver's license. Group discussions were on prioritization to address these problems.

#### Community Outreach/Education

- Information on how the Peacemaking Program can provide peacemaking and counseling services to individuals and families was provided to the Community Court Project at Aneth Judicial District. The plan for traditional counseling certification was illustrated through a flow chart showing when the peacemaking program can provide services.
- Information on peacemaking services and the organizational structure was shared with Montezuma County Court in Cortez, Colorado. The Montezuma County Court is finding ways to help Navajo individuals involved in criminal matters and domestic abuse. The court was given an overview of the Peacemaking Program and services it provides.

Technical Assistance. The staff of the Peacemaking Program provided technical assistance as follows:

- to the Tuba City Judicial District peacemakers during their meeting. Information was provided on the Navajo Peacemaking Youth Education and Apprentice Project and the counseling certification program.
- to the Shiprock Peacemaking Services to help resolve a complaint filed by a community official regarding a peacemaker. The parties talked about their problems and concerns, and they were able to resolve the complaint which was due to a misunderstanding by both individuals.
- to the Alamo Court peacemaker liaison to provide education to the Socorro Police Department regarding the interpretation of the Fundamental Laws of the Diné and how the Diné utilize these laws.
- to Shiprock Judicial District peacemaker liaison on the meaning of the Diné language used to communicate with the tribal courts. A list of words was developed for the next training session.

- to an associate justice of the Navajo Nation Supreme Court to interpret information on recorded stories previously recorded by Navajo medicine men on traditional teachings. The associate justice was given opportunity to listen to recorded tapes that were available at the peacemaking office. The bi-culture training manager reviewed court opinions that required traditional interpretation and discussed language for better understanding and include the Diné aspect and perspective of a particular issue.
- to Window Rock Judicial District regarding referrals of council delegates with criminal complaints to peacemaking. Discussions focused on leadership responsibilities and the Fundamental Laws of the Diné.

Materials Development. The Peacemaking Program developed educational training material on Navajo constellation, Navajo clan system, and Diné traditional values that involves use of Diné language as a means of mutual working relationships through the new traditional guidelines that is currently in the development process.

Training Provided to Judges, Staff, Liaisons, Peacemakers, and Other Entities

- The Peacemaking Program provided training on Navajo constellation and traditional values of Diné way of life to staff of Alamo and Aneth Courts. A handout entitled “The First People’s Universe” was provided. The group found the topic of Navajo astrology very interesting, and there was a lot of positive feedback from the group on the presentation.
- The Peacemaking Program provided training on the traditional aspects of the Judicial Branch Employee Policies and Procedures to the Chinle Judicial District staff. The presentation offered traditional insight for a better understanding of Diné teachings illustrated in the personnel policies.
- The Peacemaking Program provided training on Diné traditional values and the Fundamental Laws of Diné during a new peacemakers’ orientation in Greasewood Springs, Arizona. The orientation was for newly appointed peacemakers from Dilkon, Chinle, and Window Rock. There was also a presentation on ethics and expectations of peacemakers.
- The Peacemaking Program provided training to peacemakers during a work session in Albuquerque, New Mexico. The training was in response to questions needing explanations on issues and matters concerning the Diné Traditional Guidelines, in particular, the list of Diné vocabulary terms that were compiled for the peacemaking guidelines.

Coordination of Peacemaking Services. The Peacemaking Program provided assistance to personnel of the Department of Behavioral Health Services who request for traditional teachings related to adolescence. Information was provided through a PowerPoint presentation on youth growth and development and hooghan haz’aadoo na’nitin.

B. Objectives to be accomplished in the next quarter

To implement a traditional counseling certification program this quarter.

To develop forms for peacemaking and counseling services in the case management system.

To provide services to individuals and their families.



**IMPLEMENTATION OF THE PEACEMAKING PROCESS IN THE NAVAJO CHAPTERS  
ACTIVITY REPORT FOR JANUARY 1, 2011 – MARCH 31, 2011**

Tuba City		Kayenta		Aneth		Chinle		Dilkon		Window Rock		Shiprock		Crownpoint		Ramah		Alamo/To'hajilee		TOTAL	
Bodayway/Gap	1	Chilchinbeto	0	Aneth	4	Black Mesa	1	Birdsprings	1	Cornfields	2	Beclabito	0	Baca/Prewitt	3	Ramah	9	Alamo	6		
Cameron	1	Dennehotso	1	Mexican Water	1	Blue Gap/Tachee	2	Dilkon	2	Crystal	2	Burnham	0	Becenti	3			To'hajilee	5		
Coalmine Canyon	2	Inscription House	0	Red Mesa	4	Chinle	4	GreasewoodSprings	2	Fort Defiance	5	Cove	1	Bread Springs	1						
Coppermine	1	Kayenta	5	Sweetwater	2	Forest Lake	1	Indian Wells	0	Ganado	5	Gadiahahi	0	Casamero Lake	2						
Kaibeto	3	Navajo Mountain	1	TeecNosPos	5	Hardrock	1	Jeddito	1	Houck	2	Hogback	2	Chichiltah	1						
LeChee	4	Ojato	1			Low Mountain	0	Leupp	2	Kinlichee	4	Naschitti	1	Church Rock	3						
TohNaneesDizi	4	Shonto	2			Lukachukai	1	Teesto	1	Klagetoh	3	Nanahnezad	0	Counselor	1						
Tonalea	2					Many Farms	1	Tolani Lake	1	Lupton	1	Newcomb	2	Coyote Canyon	1						
						Nazini	1	White Cone	2	Manuelito	0	Red Valley	1	Crownpoint	5						
						Pinon	3			NahataDziil	0	San Juan	1	Huerfano	2						
						Rock Point	3			Oak Springs	3	Sanostee	2	Iyanbito	2						
						Rough Rock	2			Red Lake	2	Sheepsprings	2	Lake Valley	2						
						Round Rock	1			Rock Springs	0	Shiprock	4	Little Water	1						
						Tsaile/Wheatfields	1			Sawmill	1	Toadlena/TwoGreyHills	1	Mariano Lake	3						
						Tselani-Cottonwood	3			St. Michaels	2	Upper Fruitland	1	Mexican Springs	2						
						Whipporwill	0			Steamboat	1			Nageezi	2						
										Tsayatoh	0			Nahodishgish	3						
										Wide Ruins	0			Ojo Encino	1						
														Pinedale	3						
														Pueblo Pintado	1						
														Red Rock	1						
														Smith Lake	3						
														Standing Rock	1						
														Thoreau	1						
														Tohatchi	1						
														Torreon	1						
														Twin Lakes	4						
														Whitehorse Lake	2						
														Whiterock	1						
Total Peacemakers	18	Total Peacemakers	10	Total Peacemakers	16	Total Peacemakers	25	Total Peacemakers	13	Total Peacemakers	33	Total Peacemakers	18	Total Peacemakers	59	Total Peacemakers	9	Total Peacemakers	11		<b>212</b>
Chapters with Peacemakers	8	Chapters with Peacemakers	5	Chapters with Peacemakers	5	Chapters with Peacemakers	14	Chapters with Peacemakers	8	Chapters with Peacemakers	13	Chapters with Peacemakers	11	Chapters with Peacemakers	29	Chapters with Peacemakers	1	Chapters with Peacemakers	2		<b>96</b>
Chapters without Peacemakers	0	Chapters without Peacemakers	2	Chapters without Peacemakers	0	Chapters without Peacemakers	2	Chapters without Peacemakers	1	Chapters without Peacemakers	5	Chapters without Peacemakers	4	Chapters without Peacemakers	0	Chapters without Peacemakers	0	Chapters without Peacemakers	0		<b>14</b>
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		<b>110</b>

## **VII. NÁBINÁHAAZLÁAGO INITIATIVE**

### **A. OPERATIONS ANALYST**

#### **1. Accomplishments of objectives set the previous quarter**

The operations analyst attended one steering commission quarterly meeting on February 24, 2011, in Window Rock, Arizona, and one sub-committee working meeting on January 25, 2011, at the Crownpoint Office of Youth Development office in Crownpoint, New Mexico. Agenda topics included memorandum of agreements with Office of Youth Development, Office of the Chief Prosecutor, and Department of Behavioral Health Services; truancy and alcohol abuse statistics and intervention; and youth court within the Navajo juvenile justice system.

The status of memorandums of understanding (MOU) and sub-agreements at various stages of review and approval are as follows:

- The Office of Youth Development (OYD) - Crownpoint Agency's sub-agreement has been signed by OYD and is pending at the Judicial Branch for signature;
- The MOU draft has been resubmitted to the Office of the Chief Prosecutor, this document is pending response;
- The MOU draft with Big Brothers Big Sisters (BBBS) of Northern New Mexico is pending due to additional revisions needed by BBBS.
- The MOU sub-agreement with OYD Fort Defiance Agency is at OYD for signature; and,
- The preliminary draft MOU with the Department of Behavioral Health Services has been forwarded; there has been little response or action.

On January 6, 2011, the operations analyst, chief probation officer, and Chief Justice Yazzie met with juvenile probation director Chad Campbell and adult probation Kathy Winters of the Arizona Probation and Parole Division. The meeting topics included cross jurisdictional issues, background on prior efforts and need for APPA grant funds to implement tribal forums for intergovernmental coordination. There was no specific assignments or lead person assigned to work with Arizona representatives.

On January 21, 2011, a presentation was made at the quarterly judicial conference in Kayenta, Arizona, regarding the youth court. Statistical and juvenile justice system background information was provided regarding the need for alternative method to hold juveniles and their parents accountable for offenses, victimization, and community safety. The Crownpoint Teen Court provided additional information regarding their program.

On March 24, 2011, the Native American Advisory Council Steering Committee for Big Brothers Big Sisters met by conference call to discuss 2011 goal of state media campaign; assign duties and set completion date involving radio and TV, message content, uniqueness, script, spokesperson; identify current members and update contact list; select co-chair and secretary; and determine frequency of meetings.

There were 56 exit surveys completed by juvenile detainees and seven parent surveys. Six additional documented outcome reports were received from Department of Behavioral Health Services, local schools, Office of Youth Development, and others.

There have been 12 multidisciplinary team staffing activities pertaining to individual detainee case planning by local case management officers involving Department of Behavioral Health Services, Office of Youth Development, local schools, and others.

There were 25 referrals made for client-based services to multi-disciplinary agencies and programs such as social services, behavioral health, schools, Indian health services, youth services, and others.

Status of grant deliverables include:

- Working draft of the case management assessment standards and services are being used and updated as needed.
- The draft Data Collection Plan has been outlined, including an outline of primary objectives to be accomplished and the use of data reporting and collection to support these outcome objectives and analyses.
- The draft Collaboration Plan was discussed at length among members of the Steering Commission and recommendations were provided to amend the presentation of the priority areas for collaboration.
- Elements of the sustainability plan have not been finalized.
- The working draft of the reporting of services, repeat offenders, other categories including demographics, case management, offenses, etc.
- Additional components supporting the collaboration plan include memorandums of understanding between the Judicial Branch and tribal departments, executive offices, and others.

## 2. Other significant accomplishments

There has been a total of five meeting minutes recorded, transcribed and filed including two case management staff meetings, one steering commission meeting, one working sub-committee meetings, and one CTAS proposal workgroup meeting.

The program brochure for the Nábináhaazláago Initiative was finalized and 1,000 copies were printed and distributed at the case management program offices along with the central program office. The brochures provide information about the Nábináhaazláago Initiative's mission, vision, program services, and collaborative partners. Staff members continue to distribute the brochures during meetings and presentations to inform the public about program services.

The Nábináhaazláago Initiative and Navajo Peacemaking Program collaborated on finalizing a newsletter entitled "Dine Youth and Justice" which was cost shared. There were 1,200 copies printed for distribution to the judicial districts, program offices, and others. Positive feedback was received about the type of information included and the need to continue providing the newsletters.

### 3. Statistical Summary

#### Intake by Gender and Age Group

Gender	Male	Female	Total	Age	< 12	13	14	15	16	17	Total
Total	71	33	104	Total	2	4	13	23	28	34	104

#### Residence by Districts

	Alamo	Aneth	Chinle	Crownpoint	Dilkon	Kayenta	Ramah	Shiprock	To'hajilee	Tuba City	Window Rock	Other	Total
January	0	1	3	15	1	0	1	4	0	5	2	1	33
February	1	0	7	6	0	2	0	1	2	5	5	0	29
March	1	0	7	4	0	0	1	0	5	14	10	0	42
Total	2	1	17	25	1	2	2	5	7	24	17	1	104

#### Case Management

	Assessments Completed	Completed Consents	Refused Consents
January	33	5	28
February	29	13	16
March	42	16	26
Total	104	34	70

#### Caseload Management - Delinquency and CHINS

	Brought Forward	New Case Plans	Caseload	Closed Case Plans	Pending Case Plans
January	20	5	25	2	23
February	23	13	36	5	31
March	31	16	47	4	43

#### Offense by Age, Percentage, and Frequency

	< 12	13	14	15	16	17	Total
Number of Offenses by Age	8	4	14	34	51	51	162
Percentage of Offenses by Age	5%	2%	9%	21%	31%	31%	
Number of Detainee by Age	2	4	13	23	28	34	104
Number of Offenses Per Detainee	4	1	1.1	1.5	1.8	1.5	1.6

#### Top Offenses by Percentages

	Offenses by Ranking	%
1	Disorderly Conduct	14.8%
2	Battery	12.3%
3	Public Intoxication	11.7%
4	Criminal Nuisance	8.0%
5	Possession of Marijuana	6.8%
6	Criminal Trespass	5.6%
7	Curfew	5.6%
8	Theft	4.9%
9	Enforcement of Forest Laws	3.7%
10	Court Order	3.7%
11	Criminal Damage	3.1%
12	Criminal Entry	2.5%
13	All Other Offenses	17.2%

4. Objectives to be accomplished in the next quarter

The steering commission quarterly meeting has been scheduled for May 10, 2011. Subcommittee meetings are planned for June 21 and July 26 as monthly working subcommittee meetings for FY2011.

Work product for grant deliverables to include program reports, plans for recidivism, case management services, reporting and data collection, collaboration plan with agreements between collaborative partners, grant solicitation submittals and other efforts addressing sustainability.

Finalize the draft data collection reporting format that take program reporting and case management manual information for statistical formatting into MS Access for program use.

Grant budget modification is currently being handled by the finance office; a Grant Adjustment Notice will be submitted to request an extension of the grant period for at least one more quarter.

**B. JUDICIAL LIAISON OFFICER**

1. Accomplishments of objectives set the previous quarter

Nábináhaazláago Initiative

- Provided updates on the planned brochures and newsletter for the Nábináhaazláago Initiative staff meeting on January 12, 2011. The staff also discussed case management assessment and service standards, program reporting and repeat offenders tracking, data collection reporting and office space for the Tuba City office. The staff further discussed proposed Memoranda of Understanding with Department of Behavioral Health Services and the Navajo Department of Law Enforcement.
- Working Committee on January 25, 2011, at the Office of Youth Development in Crownpoint, New Mexico. Memoranda of Understanding with Office of Youth Development and Department of Behavioral Health were discussed. Contact was made with a delegated clinic director to forward MOU. Participants also spoke about collaboration plan.
- In January, finalized brochure for Nábináhaazláago Initiative for distribution at youth correction sites and central office. A total of 1,000 brochures were printed by the Navajo Nation Records Management. Tuba City and Crownpoint offices received 400 each and the central office received 200. The brochures provide information about the Nábináhaazláago Initiative and its mission and vision. Staff members distribute during meetings and presentations to inform the public about services.
- Office of Youth Development service provider collaborators meeting on February 3, 2011, at the Office of Youth Development office in Fort Defiance, Arizona. Discussed collaboration between and among resources in the Fort Defiance Agency. Identified resources and brainstormed a name for the group. Also put together a map and calendar of events for collaborators.
- On February 24, the Nábináhaazláago Initiative steering commission met in Window Rock, Arizona. Department of Diné Education Superintendent Andrew Tah, Chief Prosecutor Bernadine Martin and Chief Justice Herb Yazzie were among the participants in the discussions on establishing priorities regarding youth justice. Revised language on the priorities is expected at next commission meeting.
- In February, finalized the Nábináhaazláago Initiative and Peacemaking Program newsletter and had it printed at Butler's in Gallup, after obtaining three cost quotations. Butler's had the lowest cost to print 1,200 newsletters. Distributed the newsletters to the Peacemaking Program and to the two case management offices,

as well as staff members. Received positive feedback about the type of information included and the need to continue providing the newsletters.

- Attended the Nábináhaazláago Initiative staff meeting on March 1 at the Administrative Office of the Courts conference room in Window Rock. Staff members were asked to review case management assessments and standards procedures and protocols and provide revisions within one month. Staff members also reviewed objective statements related to the goals of the program. Operations analyst provided updates on the application for further grants to continue case management services and on the current budget.
- On March 10, Channele Benally and judicial liaison officer attended the service provider collaborators meeting at the Office of Youth Development office in Fort Defiance, Arizona. The group selected a purpose and the name, "F.O.R.T. A Team." Wrote an article for the second edition of the Nábináhaazláago Initiative newsletter on the collaboration effort.

Distributed press releases to local and regional media outlets and to staff of the Judicial Branch and the Navajo Nation.

- Collaborated with Josephine Foo on Judicial Branch press releases to post on the Navajo courts website.
- Met with local media reporters and answered questions regarding the judiciary, as needed.

Attended Judiciary Committee and Law and Order sub-committee meetings as judicial liaison officer.

- Special meeting of the Judiciary Committee on January 3, 2011, where the committee discussed Legislation No. 0811-10, amending the Navajo Nation Children's Code, and Legislation No. 0818-10, enacting the Vulnerable Adult Protection Act of 2010. The committee recommended passage of both proposed legislation; however, the two proposed legislations did not pass final Council approval.
- Final meeting of the Judiciary Committee of the 21<sup>st</sup> Navajo Nation Council on January 10, 2011, and accompanied Associate Justice Eleanor Shirley in delivering a close-out report for the committee. Noted final issues and concerns of outgoing committee members, including video arraignments, entering pleas in writing, the Children's Code amendments and the Vulnerable Adult Protection Act.
- Appreciation luncheon for Judiciary Committee and Public Safety Committee of the 21<sup>st</sup> Navajo Nation Council on January 10, 2011.
- First Law and Order sub-committee of the 22<sup>nd</sup> Navajo Nation Council meeting on March 7. The sub-committee requested for an orientation session from both the Division of Public Safety and the Judicial Branch. The members advised what type of information they would like to receive at the orientation. The legislative advisors are to inform the Judicial Branch when the orientation will be scheduled. The judicial liaison officer has been gathering and compiling reports from staff members and will be writing up certain sections.
- Attended the Law and Order sub-committee meeting on March 28 at the Navajo Nation Council Chamber where the Division of Public Safety gave its orientation. There was an item of interest on the agenda as a council delegate was sponsoring legislation to rescind a resolution of the 21<sup>st</sup> Navajo Nation Council's Judiciary Committee. The sponsor was not present and the item is expected to be on the next sub-committee agenda. Met with legislative advisor on what is expected when the Judicial Branch presents its orientation.

Attended Navajo Nation Council sessions, standing committee meetings, and other legislative branch meetings as judicial liaison officer.

- Attended the Ethics and Rules Committee special meeting on January 5, 2011, where the committee considered the amendments to the Children's Code and the enactment of the Vulnerable Adult Protection Act. The Committee also recommended an agenda for the Navajo Nation Council special session on January 7, 2011.
- Attended the Navajo Nation Council special session on January 7, 2011, where the Chief Justice was called upon to give an end of term report to the outgoing 21<sup>st</sup> Navajo Nation Council.
- Coordinated activities for the Judicial Branch participation in the Navajo Nation Inauguration on January 11, 2011. The Chief Justice delivered the oaths of office for each of the elected officials taking the oath that day and signed the necessary documents.
- Attended the Nabik'iyati' Committee regarding the budget for the remainder of FY2011 on February 8-9, 2011. Coordinated with attorney Josephine Foo and judicial administration director Ed Martin on a budget message from Chief Justice Herb Yazzie, which was distributed to delegates on February 9. The committee decided that the comprehensive budget is necessary rather than a continuing resolution, but tabled the resolution.
- Heard update from Controller Mark Grant on the status of the Navajo Nation budget in a report delivered to the Nabik'iyati' Committee on March 3, 2011. Updated the Chief Justice and key members of the Judicial Branch staff on the report that was given and committee action taken at the meeting.

Assisted with taking notes for the Steering Commission and Working Group meetings for the Nabinahaazlaago Initiative.

2. Other significant accomplishments

Coordinated Tribal Application Solicitation. The judicial liaison officer assisted in coordinating the Navajo Nation's grant application for the U.S. Department of Justice Coordinated Tribal Application Solicitation. The federal government requires each tribe to submit only one application for consideration of eight purpose areas.

- Sent out announcements to Navajo Nation employees informing them of the requirement that only one application would be accepted and assisted in coordination of a workgroup.
- Attended coordination meeting on February 16; budget coordination meeting on March 25; conference calls to coordinate on Purpose Areas 3, 7 and 8 on March 2; workgroup meeting on March 4; and workgroup meeting on March 29. Staff of Division of Public Safety, Nábináhaazláago Initiative, Aneth District Court, To'hajiilee Court, and other Executive and Judicial Branches staff regularly attend these collaboration meetings to work toward the final grant application.
- Conducted research for the overall executive summary for the grant application.
- Assigned to draft support letters for the programs in their quest to obtain grant funds.

Executive Branch Work Session. Chief Justice Herb Yazzie and the judicial liaison officer were invited to a strategic planning session conducted by Executive Branch division directors and other key staff members in Bernalillo, New Mexico. The Chief Justice was able to convey his concerns with the budget and budget process, met the new heads of the divisions, and provided input into areas regarding the budget and personnel.

3. Objectives to be accomplished in the next quarter

To finalize the second issue of Diné Youth & Justice newsletter, print and distribute to the 10 judicial districts to inform the public on the activities of the Nábináhaazláago Initiative and other relevant Judicial Branch news.

To work with Department of Information Technology to establish an FTP site and upload webpages that have been created for the Nábináhaazláago Initiative to keep partners and the public informed of NI activities.



## VIII. COURTS OF THE NAVAJO NATION

### A. SUPREME COURT OF THE NAVAJO NATION

#### 1. Supreme Court Caseload Statistics

		<u>Jan</u>	<u>Feb</u>	<u>Mar</u>	<u>Total</u>
a.	Civil				
(1)	Cases Filed	9	6	13	28
	-Civil Violation/Jurisdiction ....1				
	-Divorce/Domestic .....3				
	-Domestic Protection .....1				
	-Employment/Labor .....1				
	-Forcible Entry & Detainer.....3				
	-Land Dispute .....1				
	-Personal Injury/Death .....2				
	-Paternity.....1				
	-Probate .....1				
	-Reconsideration(s) .....4				
	-Writs .....10				
(2)	Cases Completed	7	9	13	29
(3)	Hearing(s) Held	1	0	0	1
(4)	Total Decisions this Quarter:				
	(a) Memorandum Decisions	1	0	2	3
	(b) Orders	16	7	11	34
	(c) Opinions	2	2	1	5
	1) <u>SC-CV-03-10, Timothy Nelson v. Initiative Committee to Reduce Navajo Nation Council, Office of the President, Joe Shirley, Jr., the Navajo Nation Council, Represented by Three Delegates</u> , January 4, 2011;				
	2) <u>SC-CV-58-10, In the Matter of Frank Seanez</u> , January 25, 2011;				
	3) <u>SC-CV-27-09, Veronica Wauneka v. Navajo Department of Law Enforcement</u> , February 10, 2011;				
	4) <u>SC-CV-29-07, Kayenta Township Commission v. Williams and Jodonna Ward, Husband and Wife; Ward, Inc.; DBA Blue Coffee Pot; DBA Fina Gas Station; DBA Junction Market; John Does 1-10; and Corporations A-Z</u> , February 25, 2011;				
	5) <u>SC-CV-08-11, Evelyn Acothley, et al. v. the Honorable Carol Perry, Window Rock District Court and the Navajo Nation</u> , March 1, 2011.				
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	<b>Jan</b>	<b>Feb</b>	<b>Mar</b>	<b>Total</b>
	(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	<b>Jan</b>	<b>Feb</b>	<b>Mar</b>	<b>Total</b>
	(1) Cases Filed	0	0	0	0
	(2) Cases Completed	0	0	0	0
	(3) Hearing(s) Held	0	0	0	0
	(4) Total Decisions this Quarter:				
	(a) Memorandum Decisions	0	0	0	0
	(b) Orders	0	0	0	0
	(c) Opinions	0	0	0	0
e.	Summary of <u>all</u> cases on appeal				
	(1) Brought Forward	:	65		
	(2) Filed	:	28		
	(3) Closed	:	29		
	(4) Pending	:	64		

<b>Pending Cases</b>	<b>2008</b>	<b>2009</b>	<b>2010</b>	<b>2011</b>	<b>Totals</b>
Civil	3	5	13	14	<b>35</b>
Criminal	0	1	0	0	<b>1</b>
NNBA	1	9	18	0	<b>28</b>
Special Proceedings	0	0	0	0	<b>0</b>
<b>Totals</b>	<b>4</b>	<b>15</b>	<b>31</b>	<b>14</b>	<b>64</b>

2. Oral Arguments

January 20, 2011, SC-CV-58-10, In the Matter of Frank Seanez, Order to Show Cause, heard at the Navajo Nation Labor Commission, Window Rock, Arizona, before Chief Justice Herb Yazzie and Justice Eleanor Shirley;

3. Pro Bono and ProHac Vice Appointments

	<b>Jan</b>	<b>Feb</b>	<b>Mar</b>	<b>Total</b>
Tuba City/Kayenta	6	3	2	<b>11</b>
Window Rock/Chinle	10	7	5	<b>22</b>
Crownpoint/Shiprock	1	2	3	<b>6</b>
Ramah/Alamo/To'hajiilee	3	2	1	<b>6</b>
<b>Totals</b>	<b>20</b>	<b>14</b>	<b>11</b>	<b>45</b>

4. Sales of the *Navajo Reporter*

	Jan	Feb	Mar	Total
Volume 1	\$0	\$0	\$0	\$0
Volume 2	\$0	\$0	\$0	\$0
Volume 3	\$0	\$45.00	\$0	\$45.00
Volume 4	\$0	\$45.00	\$0	\$45.00
Volume 6	\$0	\$50.00	\$0	\$50.00
Volume 7	\$0	\$50.00	\$0	\$50.00
Volume 8	\$50.00	\$50.00	\$150.00	\$250.00
Tax & Shipping	\$7.00	\$34.60	\$19.00	\$60.60
<b>Totals</b>	<b>\$57.00</b>	<b>\$274.60</b>	<b>\$169.00</b>	<b>\$500.60</b>

5. Accounting of Fees and Miscellaneous Funds

	Jan	Feb	Mar	Total
Fines	\$0	\$0	\$0	\$0
Photocopying	\$3.15	\$0	\$7.35	\$10.50
Certifications	\$0	\$0	\$0	\$0
Filing Fees	\$420.00	\$240.00	\$540.00	\$1,200.00
Postage	\$17.50	\$17.50	\$36.60	\$71.60
Other: Passport/Fees	\$125.00	\$200.00	\$125.00	\$450.00
<b>Totals</b>	<b>\$565.65</b>	<b>\$457.50</b>	<b>\$708.95</b>	<b>\$1,732.10</b>

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

	Jan	Feb	Mar	Total
Benjenita K. Bates	0	0	0	0
Michael V. Smith	5	8	5	18
Verlena Begay	0	0	0	0
<b>Totals</b>	<b>5</b>	<b>8</b>	<b>5</b>	<b>18</b>

7. Accomplishments

Court clerk Michael V. Smith gave a presentation on the Supreme Court pro bono process during the Navajo Nation Bar Association Board of Directors meeting. Other topics discussed during this meeting included the Shaw opinion relating to indigency appointments, ways to improve the pro bono process, establishment of separate listings of bar members in the Dilkon and Aneth Judicial Districts, a community listing of guardian ad litem appointees, the exemption process of bar members, and issuance of numbers to bar members.

Court administrator Benjenita K. Bates successfully completed the recertification training as a managing passport agent and passed the exam with a score of 95%. The training was sponsored by the U.S. Department of State Western Passport Office in Tucson, Arizona.

Court administrator Benjenita K. Bates participated in several work sessions in Window Rock, Arizona, with other court administrators, staff attorneys, and judges to review proposed court forms for the Justware case management system. The work session was facilitated by staff of Navajo Nation Department of Information Technology.

The Navajo Nation Supreme Court provided opportunity to law students David Gusella from Boston College and Jason Kruger from University of Denver Law School to work

with the court, i.e., conduct legal research, review and discuss cases before and with the court, etc. Both students were appreciative to learn about Navajo law, Navajo courts, and being given the opportunity to work with the Navajo Nation Supreme Court.

During this quarter, Benjenita K. Bates participated in court administrator meetings to address Judicial Branch-related issues and concerns, i.e., court administration, updates on current projects, improvement of management processes, case management, Judicial Branch budgets, etc.

Accomplishments by associate attorney Josephine Foo

- Assumed role of coordinator of Navajo Nation justice agency applicants in the Consolidated Tribal Assistance Solicitation grant application process, requiring both coordination and grant-writing and review assistance to the Division of Public Safety, IMS, DRE, EPA/CED, Office of the Chief Prosecutor, Office of Women and Families, NNIJISP, and judicial branch courts.
- Drafted a combined grant for COPS DPS/DRE/EPA/IMS.
- Drafted a combined grant for OCP and NNIJISP.
- Coordinated and moderated the information gathering visit of SEARCH technical advisors through the USDOJ to assess the CODY RMS and provide a report on interface with other justice agencies for information sharing purposes.
- Assisted Peacemaking Program in finalizing contract terms and statement of work for Mary A Lentz, education law expert, to assist the program and Dept. of Dine Education in negotiating with school boards and religious institutions in crafting school policies to allow peacemaking as a dispute resolution and truancy prevention mechanism in schools.
- Attended NNIJISP meetings on January 6 and 14, February 7 and 9, and March 7.
- Met with DPS executive director John Billison to provide NNIJISP update.
- Attended and moderated CTAS meetings on February 16 and March 29.
- Assisted in NNIJISP as grants administrator and tech team member, filing quarterly grant reports and grant adjustment notices.
- Assisted the liaison officer in drafting press releases.
- Performed legal advisory duties generally.

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 to address management initiatives.

To monitor the progress of the Supreme Court Judicial Complex Project.

To archive closed cases.

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

**B. TUBA CITY JUDICIAL DISTRICT**

1. Accomplishments of objectives set the previous quarter

Staff Meetings. Three general staff meetings were held during this reporting period. Judge Allen Sloan, staff attorney Tina Hatathli, and court administrator Alice Huskie provided updates on court operations and shared with the staff information on planned activities for the upcoming months.

Navajo Nation Judicial Conference. On January 21, 2011, Judge Allen Sloan, staff attorney Tina Hatathli, and court administrator Alice Huskie participated in the quarterly judicial conference in Kayenta, Arizona. Chief Justice Herb Yazzie facilitated the meeting and shared updated information on Judicial Branch activities, implementation of the new Judicial Branch Employee Policies and Procedures, information on the budget, information on the lack of prosecutors for the courts, and court security. A presentation was made on the Crownpoint Teen Court, and four new staff were introduced.

Hoozhóóji Óóí Daá (HOD). Staff attorney Tina Hatathli participated in several HOD meetings. HOD is a group from Tuba City and neighboring communities that focus on helping victims of domestic violence. The group has been working on establishing a shelter care and emergency response team, and its goal is to assist victims of domestic and sexual violence through a community and county-wide effort.

Administrative Orders. Administrative orders (AO) were issued by the Chief Justice for assignment of judges from other judicial districts to preside over cases where the local presiding judge recused himself.

- AO 02-2011, January 3, 2011, Chinle Judge Leroy S. Bedonie presided over dependency case TC-FC-669-2010.
- AO 04-2011, January 6, 2011, Kayenta Judge Jennifer Benally presided over cases TC-CR-392-2011 (Navajo Nation v. Benjamin Willie) and TC-CV-248-2010 (Chambers Trading Corporation v. Lorraine Dallas).
- AO 08-2011, January 19, 2011, Tuba City Judge Allen Sloan presided over Kayenta Judicial District cases KY-FC-023-11 (Wilbur Smallcanyon v. Louise Chief), KY-FC-022-11 (Wilbur Smallcanyon vs. Tincer Shaw), and KY-FC-021-11 (Wilbur Smallcanyon v. Kerry Smallcanyon).
- AO 09-2011, January 25, 2011, Crownpoint Judge Irene Toledo presided over cases TC-TR-033/034-2011 and TC-CR-009-2011 (Navajo Nation v. Susan Hamren).

2. Other significant accomplishments

Public Training. Staff attorney Tina Hatathli provided pro se training for individuals who wished to 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 when representing themselves in court. Trainings were provided as follows:

- January 19, 2011, validation of common law marriage, recognition of traditional marriage, dissolution of marriage, paternity, child support, child visitation, custody and modifications
- January 26, 2011, declaration of name, name change, and correction of record
- February 16, 2011, family
- February 23, 2011, name change, correction of records, declaration of name
- March 3, 2011, guardianship, adult and minors
- March 9, 2011, probate, quiet title
- March 17, 2011, validation of common law marriage, recognition of traditional marriage, dissolution of marriage, paternity, child support, child visitation, custody and modifications
- March 23, 2011, name change, correction of records, declaration of name

Judicial/Public Safety Task Force. Court administrator Alice Huskie attended numerous meetings regarding plans for the new Tuba City Judicial/Public Safety building with project team members, architect Dyron Murphy, project manager Arcadis, and CMAR Arviso Okland. Ongoing plans involve downsizing of 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.

Key stakeholders attended meetings to obtain updates and provided input as users of the new building.

Criminal Justice Summit. The Tuba City Judicial District held meetings on January 7, 2011, and February 4, 2011. 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 Tuba City Judicial District. The court provided information on the success rate of the service of process which significantly improved with private process servers serving 90% of the temporary protection orders for domestic violence cases. Other service providers that have an interest in delivery of services by the justice system also attended these meetings. With collaborative efforts, the group hopes to continue work on identifying ways to share and streamline existing processes to better serve the community.

Navajo Nation Purchase Card. On February 9, 2011, court administrator Alice Huskie, office technician Orlando Sam, and court clerk Geraldine Sakiestewa obtained information on use of the Navajo Nation purchase card (p-card), including purchasing procurement, processes, cardholder's responsibilities, and consequences for misuse.

NNIJISP. On March 1, 2011, staff attorney Tina Hatathli met with other staff attorneys to review the Shiprock Judicial District's court forms for legal sufficiency. On March 30, 2011, Judge Allen Sloan, staff attorney Tina Hatathli, and court administrator Alice Huskie participated in a review of forms at the Window Rock District Court. The goal of the project is to come up with uniformed court forms among all judicial districts; however, once the work session began, the group realized the forms for review was only for the Shiprock Pilot Program. The group expressed issues and concerns regarding the lack of communication and coordination with the NNJISP project. In the end, it was decided that, the forms to be reviewed and considered should be uniformed throughout all judicial districts. The group agreed to resend all court forms to project director Elrena Mitchell and Sonya Nez of Navajo Nation DIT.

3. Objectives to be accomplished in the next quarter

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

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

To have the staff attorney provide training to the public.

To archive closed court cases.

To conduct regular meetings with service providers to improve coordination of services among the criminal justice system.

To schedule and plan the annual justice day in April 2011.

## C. KAYENTA JUDICIAL DISTRICT

### 1. Accomplishments of objectives set the previous quarter

The Kayenta Judicial District staff benefited from in-service training on "*Unauthorized Practice of Law and Breach of Confidentiality Issues*." Staff attorney Malcolm Begay recounted repercussions and legal requirements of the Navajo Nation Privacy Act, the Judicial Branch Employee Policies and Procedures, and the Navajo Nation criminal code were discussed.

The Kayenta probation officers, court administrator, and staff attorney participated in training on "*The Navajo Nation Indigency and Appointment of Counsel Policy*" on January 27, 2011, in Chinle, Arizona. Private attorney Jennifer Balin was gracious in providing the free training on the policy as well as problems with the application for indigency.

By invitation of the Kayenta Community School, peacemaker liaison Chester J. Stanley provided a presentation on Navajo peacemaking and shared Navajo winter stories with the FACE Program students in Kayenta, Arizona. The students enjoyed learning of program and traditional stories that relates to everyday life.

Probation officers Genevieve Brady and Charlene Curley gained free-of-cost educational benefits for their completion of the "*Applied Suicide Intervention Skills Training*" which was sponsored by the Navajo Area Indian Health Services on February 18-19, 2011, in Kayenta, Arizona. They learned to recognize suicide warnings, clues, and suicidal communication among and with troubled people.

Staff attorney Malcolm Begay participated in the *Montana v. United States Symposium* conducted by the University of New Mexico School of Law on March 24-25, 2011, in Albuquerque, New Mexico. The symposium was crucial in analyzing strategies that the Kayenta Judicial District and Navajo Nation will be facing regarding an upcoming case.

Given that there is a lack of jail facilities on the Navajo Nation, the job of probation officers includes supervision and monitoring of defendant compliance with terms of sentencing. To ensure compliance, the Kayenta Probation Services conducted 20 home visits in the Navajo chapters of Black Mesa, Chilchinbeto, Dennehotso, Kayenta, Kaibeto, Shonto, Tonalea, and Oljato. 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 course for 30 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 two 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

The Kayenta Judicial District facilitated public DVD presentations on the Indian Trust Settlement Information on January 11, 2011, at the Kayenta district courtroom. The public was appreciative of the opportunity to gather information on the most recent media campaign to inform the public of possible money settlement claims.

The Kayenta Judicial District staff hosted the Navajo Nation Judicial Branch Quarterly Judicial Conference on February 21, 2011, in Kayenta, Arizona. Participants received Judicial Branch updates and learned new developments.

The court administrator and office technicians participated in a Navajo Nation Telecommunications and Utilities training on March 1, 2011, in Kayenta, Arizona. The training was beneficial in gathering services and guidelines provided by the program offices.

Court administrator Lavonne K. Yazzie and court clerks Linda James and Lula Salt participated in a Navajo Nation Integrated Justice System software demonstration and training on March 9-10, 2011, in Window Rock, Arizona. It offered an opportunity to collaborate and offer recommendations to the new court software program.

The Kayenta probation officers and court administrator actively participated in a work session to commence updates to the Navajo Nation Probation Services Standard Operating Procedures manual on March 24-25, 2011, in Albuquerque, New Mexico.

Staff attorney Malcolm Begay participated in a legal review of the Judicial Branch proposed electronic court forms for the judges' review. Eventually, the approved standardized set of electronic court forms will be implemented into the Navajo Nation Integration Justice Information Sharing Project software.

Peacemaker liaison Chester J. Stanley participated in a work session in continuation to provide an update of the model guidelines for Peacemaking.

Peacemaker liaison Chester J. Stanley participated in a strategic planning meeting on the Navajo Peacemaking and Safe School Project with the Chilchinbeto and Shonto school site coordinators in Flagstaff, Arizona.

3. Objectives to be accomplished in the next quarter

To plan and conduct the Kayenta Judicial District 2011 Justice Day celebration.

To have the court clerks and office technicians participate in a rotation of caseload assignments. The bi-annual rotation promotes cross-training in different areas as aspects of district and family court work and responsibilities.

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.

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

**D. ANETH JUDICIAL DISTRICT**

1. Accomplishments of objectives set the previous quarter

From January 31, 2011, to February 1, 2011, the Aneth Judicial District court staff gained valuable traditional education on "*Navajo Clan System*" and "*Navajo Traditional Constellation*" from bi-culture training manager Roger Begay of the Judicial Branch Peacemaking Program.



Two staff meetings were conducted this quarter for staff to plan the Aneth Judicial District 2011 Justice Day. A date of April 1, 2011, was selected with the theme "Restoring Justice Back to the Community" with the concept of educating the public on the Community Court Innovation project. An open house, resource provider booths, and short presentations on pro-se forms by Ed Dobson of Mexican Hat DNA office are planned.

The Aneth Judicial District Court updated and enhanced organization of cases while completing the annual caseload accounting. The court clerks centralized and carried out caseload accounting in accordance with the Case Management Policy.

On February 18, 2011, and March 11, 2011, the Aneth Judicial District hosted CCI steering committee meetings. Representatives from Blanding San Juan Counseling Services, Shiprock Department of Law Enforcement, Shiprock Office of the Prosecutor, and San Juan School District participated and made recommendations for the court pilot project. Participants identified necessary resources and made commitments to help develop the community court for residents within the Aneth Judicial District. Tony Dayish, administrator for the Utah Navajo Royalties Hold Fund, gave a report on three available land sites for the proposed permanent Utah Navajo Court.

2. Other significant accomplishments

Annual performance evaluations of the Aneth Judicial District staff were completed by court administrator Susie Martin. The purpose of performance evaluations is to enhance staff skills and knowledge and to assure that each staff is familiar with all areas of their job duties while making job performance improvements.

On January 21, 2011, Judge Irene S. Black, staff attorney Glen Renner, and court administrator Susie Martin participated in the first quarter judicial conference hosted by Kayenta Judicial District. Attendees participated in conference discussions concerning court issues and court security policy. The concept of youth (teen) court was presented.

On February 7, 2011, the Aneth Judicial District allowed local junior high school students from Montezuma Creek, Utah, to tour the court building and observe criminal arraignments as part of the school's Student Education Occupation Planning (SEOP) program. The SEOP program guides students to establish career options while still in junior high school. Students who observed the arraignments and toured the court expressed interest in the criminal justice field.

On February 9, 2011, court administrator Susie Martin and court clerk Darlena Mustache completed training presented by Melva Ramsey on use of Navajo Nation purchase cards. The training was a continuation of trainings which aids the user on the importance of following policies and procedures on the use of purchase cards.

In its continued community involvement efforts, Judge Irene S. Black presented on the proceedings of Navajo Nation Traffic Laws to senior citizens of Aneth, Utah, on February 16, 2011.

On March 2, 2011, court administrator Susie Martin, staff attorney Glen Renner, and Judge Irene S. Black participated in a teleconference with other resources who are bidding for the Coordinated Tribal Assistance Solicitation (CTAS) grant. The Aneth District Court's purpose for applying for the CTAS grant is to fund a resource officer position to aid in the development of the CCI project. The resource officer will manage the program and serve as an outreach person to ensure participation by resources. On March 4, 2011, staff attorney Glen Renner participated in a follow-up meeting in Window Rock, Arizona, to ensure Aneth Court's commitment to the grant.

On March 9 and 10, 2011, court administrator Susie Martin participated in the NNIJISP Justware demonstration at the Navajo Nation Department of Information Technology in Window Rock, Arizona. Participants viewed hands-on demonstrations of the Justware program by developing factitious cases. The hands-on demonstration allowed participants user experience while viewing the capabilities of the new program.

Several court administrators, two district court judges, and one staff attorney provided technical assistance to the Judicial Branch Probation Services in the revision of the Navajo Nation Standard Operating Procedures Manual. From March 23 to March 25, 2011, the group met in Albuquerque, New Mexico. Chief probation officer Lucinda Yellowhair facilitated the meeting and received recommendations for revisions. Assignments were made for the next meeting.

On March 30, 2011, court administrator Susie Martin, staff attorney Glen Renner, and Judge Irene S. Black participated, as part of a review team, to review the NNIJISP legal court forms. The court forms are programmed into the Justware program to be used by the Navajo Nation criminal justice system, including the Navajo Nation courts. The review team consisted of judges, staff attorneys, and court administrators. DIT also demonstrated the Justware program for judges and staff attorneys to help them understand the new software and its capabilities. The review is ongoing and additional meetings are scheduled.

This quarter, Judge Irene S. Black assisted the Chinle Judicial District during Judge Cynthia Thompson's extended leave of absence. Judge Black presided over cases in Chinle, Arizona, on Thursdays and Fridays during the months of February and March; this assignment will conclude at the end of April 2011. Judge Black presided over 47 seven cases as of the end of March 2011.

3. Objectives to be accomplished in the next quarter

To meet with local resource providers and steering committee to further develop the Community Court Initiative project.

To advocate for a CTAS grant funded resource officer position for the CCI project.

To host the 2011 Justice Day public education activities.

To assist in planning the best overall use of Judicial Branch P.L. 93-638 and other grant funds.

To host the quarterly judicial conference in Aneth, Utah, on April 29, 2011.

**E. CHINLE JUDICIAL DISTRICT**

1. Accomplishments of objectives set the previous quarter

Special Division. Judge Leroy Bedonie and staff attorney Rod Begay continued to meet with other appointed judges and their respective staff attorneys to address issues and requests filed with the Special Division of the Window Rock District Court. The majority of the meetings have been telephonic conferences.

Save Our Student Conference. Judge Cynthia Thompson, two probation officers, and peacemaker liaison have been instrumental in assisting the task force to plan a conference for students and parents of the Chinle Unified School District. They labored in getting presenters to speak to parents about better parenting, being involved in their child's educational process, and using Diné values in rearing their child and family. The

conference was beneficial to the community as well as the parents. The goal of the task force is to organize another conference where the outreach will be geared toward students in the classroom.

Resource Meeting. Judge Leroy Bedonie and the court administrator met with Department of Law Enforcement, Department of Corrections, Office of the Prosecutor, Division of Social Services, and Department of Behavioral Health Services. The group identified internal issues and recommended a workable process to allow the flow of cases and open communication. The group will continue to meet quarterly to meet the local needs of the courts and service providers associated with the courts.

Justware (NNIJISP). The court administrator and three court clerks participated with the hands-on training of Justware. Staff of the Navajo Nation Department of Information Technology provided an overview of the Justware data system. The court clerks had opportunity to create a case and process the case through various hearings and outcomes. The hands-on approach was beneficial to the court clerks.

2. Other significant accomplishments

Quarterly Judicial Conference. The staff attorney and court administrator received updated reports regarding the Judicial Branch during the quarterly judicial conference in Kayenta, Arizona.

Assistance by Other Judicial Districts. Aneth Judge Irene Black and Dilkon Judge Rudy Bedonie assisted Judge Cynthia Thompson with her caseload during her leave of absence. The judges continued to process cases without delay and maintained communication with the court clerks in these sections. The Chinle Judicial District appreciates the help provided to the district. Ahe'eeh Judge Black and Judge Bedonie. Judge Thompson is scheduled to return to work on May 4, 2011.

Annual Case Certification. The court administrator, with the assistance of the court clerks, was able to complete the 2010 annual case certification. The court clerks physically accounted for cases assigned to their sections and attempted to locate missing cases. Through this process, the court administrator worked with the presiding judges to address the backlog of cases. The Chinle Probation Services and Chinle Peacemaking Services accounted for their cases as well.

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 towards meeting its performance criteria goals.

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

The court administrator will conduct annual performance evaluations of the Chinle Judicial District staff.

The court administrator will assist, monitor, and orientate new employees through their introductory period.

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 for their clients from other service providers within the Chinle Agency.

## **F. DILKON JUDICIAL DISTRICT**

### **1. Accomplishments of objectives set the previous quarter**

To become more efficient, increase staff motivation, and create/maintain effective working relationships, staff in-service trainings were conducted by the staff attorney and court administrator. They presented on cross-training of court clerks' case management responsibilities, and a demonstration of the new video conference equipment.

As a result of the hard work by the staff, the Dilkon Judicial District's performance criteria goals were exceeded, and the numbers were the highest that this district has ever had.

The district worked on making thorough preparations for the annual caseload certification process.

### **2. Other significant accomplishments**

On January 6, 2011, the judge administered an oath of office to Lorraine Lewis, new school board member of Rocky Ridge School.

Judge Rudy Bedonie, staff attorney Jordan Hale, and court administrator Darlene LaFrance participated in the quarterly judicial conference in Kayenta, Arizona, on January 21, 2011.

The new video conferencing equipment was set up on February 11, 2011, to accommodate communication between the courts and detention/public safety. This initiative will greatly reduce the cost of transportation of inmates for court appearances. The system is a great enhancement and very beneficial to the court.

On March 9-10, 2011, a work session was presented by Navajo Nation DIT regarding the NNIJISP Justware demonstration and end user training for court administrators and court clerks. The legal review team of judges and staff attorneys met on court forms with implementation of the Justware data system on March 30-31, 2011.

In preparation of the new data system (NNIJISP Justware rollout), the rewiring of the Dilkon court building was completed by Judicial Branch IT and Navajo Nation DIT staff on March 27-31, 2011.

### **3. Accomplishments to be accomplished in the next quarter**

To facilitate the Dilkon Judicial District's resource meeting to continue networking and collaboration with local resources to improve services to the public.

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

To plan the 2011 justice day celebration.

To complete the 2010 annual case certification.

## **G. WINDOW ROCK JUDICIAL DISTRICT**

### **1. Accomplishments of objectives set the previous quarter**

Special prosecutor Alan Balaran filed 264 criminal complaints against 78 council delegates; 24 cases remain to be transferred to other judicial districts and 16 cases will remain in the Window Rock Judicial District.

Judge T.J. Holgate, Judge Carol Perry, staff attorney Novaline Wilson, and court administrator Barbara Willetto attended the quarterly judicial conference in Kayenta, Arizona, on January 21, 2011.

Peacemaker liaison Elaine Henderson answered questions regarding peacemaking during the Fort Defiance Agency District Grazing meeting at the BIA conference room in Fort Defiance, Arizona, on February 15, 2011.

Peacemaker liaison Elaine Henderson gave a presentation on the peacemaking program, intake process, and how peacemaking sessions are conducted during a meeting of the Navajo Nation farm board members on March 11, 2011, in St. Michaels, Arizona.

The Window Rock court administrator is actively involved with the Navajo Nation Bar Association's planning committee. There have been three meetings via conference calls regarding the proposed agenda, speakers, etc.

Verlena Hale, Gladys Cleveland, Harmon Mason, Virginia Vandever, and Judge Carol Perry attended the new Judicial Branch Employee Policies and Procedures orientation provided by HR director Darren Tungovia in Grants, New Mexico, on January 28, 2011.

Rewiring of the Window Rock District Court to accommodate the new video conferencing equipment was completed in February 2011.

The Window Rock probation officers and office technician completed training on "debriefing" in Chinle on February 25, 2011.

### **2. Other significant accomplishments**

The Navajo Nation Employee Benefits staff presented updated employee insurance information to the staff of Window Rock Judicial District.

Staff attorney Novaline Wilson and Judge Thomas Holgate facilitated a bench & bar meeting on January 31, 2011.

Judge Carol Perry facilitated a criminal justice meeting on January 31, 2011.

Judge Carol Perry administered oaths of office to new district commanders of the Fort Defiance Agency Veterans Association in Fort Defiance on February 16, 2011.

20 new cases were filed in the Window Rock Peacemaking Services; 10 were walk-in requests. Ten peacemaking sessions were held.

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

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

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

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

The probation officers will continue to seek services from other service providers within Fort Defiance Agency for their clients.

## **H. SHIPROCK JUDICIAL DISTRICT**

### **1. Accomplishments of objectives set the previous quarter**

Meetings are ongoing and work sessions have been held with NNIJISP program manager Elrena Mitchell and programmer Sonia Nez to address tasks involved in the customization of the case management system as well as other activities, i.e., demonstration on process/flow, end users training, forms review, and workflow development.

An update on the Justware software and the end users training was held February 1-2, 2011, at San Juan College in Farmington, New Mexico. During this session, a legal review team was established to review the proposed forms. A project update and demonstration of the program was provided for the court administrators and court clerks.

A forms/workflow work session was held March 30, 2011, at the Window Rock District Court. A training and event schedule for April 2011 was finalized, and the go-live of Justware was rescheduled to May 9, 2011. The Shiprock court personnel are to be commended for they have contributed many hours of work toward this project, and the many tasks associated with the implementation of the Justware software.

Judicial Branch internal compliance auditor David Emerson completed an internal audit of the Shiprock Judicial District's financial accounting for the period July 2010 to September 2010.

The planning of the 2011 Annual Justice Day was successfully accomplished.

### **2. Other significant accomplishments**

Staff of Shiprock Probation Services and both judges participated in the Standard Operating Procedures Manual revision work session on March 24–25, 2011, in Albuquerque, New Mexico.

The peacemaker liaison and court administrator assisted with the revisions of the peacemaking guidelines during a work session in Albuquerque, New Mexico, on March 23–24, 2011. The draft guidelines are nearing completion.

Shiprock court bailiff Christopher Long served on the Judicial Branch Court Security Committee. Mr. Long drafted a court security policy, and submitted it to Judicial Branch human resource director Darren Tungovia. In addition, Mr. Long obtained court security inventories from Ramah, To'hajiilee, and Shiprock Judicial Districts, and forwarded them to Mr. Tungovia.

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

To continue with implementation of the Justware software.

To participate in the general fund budget development process for FY2012.

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

To complete the annual case inventory.

To have the peacemaking staff and two peacemakers participate in the Traditional Counseling Certification Program. The certification program is pending approval of a contract.

## **I. CROWNPOINT JUDICIAL DISTRICT**

### **1. Accomplishments of objectives set the previous quarter**

The Crownpoint Family Court cases from calendar year 1999 are being prepared and readied for scanning; some loose cases from 1989 to 1998 were also included. With the help of the document technician who left in January 2011, all criminal cases to 2007 have been archived.

Funds were secured for the water and waste water hook ups for the newly constructed peacemaking hogan. The request for bids publications in the local media will occur in April 2011.

The 2010 annual case certification is being compiled and will be submitted to the Office of the Chief Justice in the next quarter.

Two in-service trainings were held for the staff this quarter.

### **2. Other significant accomplishments**

Judge Irene Toledo administered three oaths of offices including two chapter officials and one school board official. Judge Toledo also attended a New Mexico Tribal-State Consortium meeting to keep communication open with the surrounding state, county and other tribal courts. Judge Laverne Johnson administered oaths of office to police officers in Window Rock, Arizona, as a part of their commission recertification.

Staff attorney Patrick Dooley and court administrator Rena Thompson attended the quarterly judicial conference in Kayenta, Arizona. Both participated in their respective group meetings the day before the conference. The court administrator continues to attend meetings relating to the Crownpoint judicial/public safety building. She reported that actual construction of the building is to begin in May or June 2011. Along with the building project, the Crownpoint Judicial District will participate in the NNIJISP project. This is the new court CMS software, and the project is at the court forms development phase. With participation by the local staff attorney and presiding judges, the first set of forms will be reviewed. It will take a several more months to complete the task.

The entire Crownpoint court staff completed the orientation of the Judicial Branch Employee Policies and Procedures.

On March 1, 2011, Crownpoint Judicial District hosted a six-hour in-service training on domestic violence. Presentations were provided by McKinley County Domestic Violence Advocate, U.S. District Attorney from Albuquerque, New Mexico, a retired gang/guns officer from Albuquerque, and the local criminal investigator who serves on the Gang Task Force.

The Crownpoint Teen Court is ongoing; sentencing hearings are held twice a month during administrative days in the local courtroom.

3. Objectives to be accomplished in the next quarter.
  - To provide in-service training on court rules and statutes for staff.
  - To continue archiving closed family court cases.
  - To complete the 2010 caseload certification and submit it to the Administrative Office of the Courts.
  - To complete the hookup to the newly constructed peacemaking hogan.

## **J. RAMAH JUDICIAL DISTRICT**

1. Accomplishments of objectives set the previous quarter

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

To enhance provision of quality services, the Ramah Judicial District facilitated one meeting with local law enforcement, prosecutor, public defender, social services, behavioral health services, and other service providers. The meeting was successful in getting resource representatives better acquainted with one another and to promote the value of collaboration. Various concerns, including the need to maintain open communication among service providers, were addressed.
2. Other significant accomplishments

Court administrator Esther Jose planned and conducted 13 weekly administrative meetings to exchange pertinent information regarding the operations of the courts, i.e., weekly assignments, travel, leave, etc. These meetings keep the administrative staff informed on current operational activities as well as court-related information.

The court staff facilitated three interdepartmental meetings this quarter to address general internal problems, issues, and matters related to other service providers.

During this quarter, 430 people signed in for services, 1,942 telephone calls were received and 1,862 incoming/outgoing fax services at Ramah Judicial District.

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

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

Aside from their regular duties at the Ramah Court, Judge Wilson Yellowhair, court administrator Esther Jose, and staff attorney Martin Avery attended and provided input at various Judicial Branch meetings throughout the quarter.

On January 20, 2011, court administrator Esther Jose participated in a court administrators' meeting in Kayenta, Arizona. The HR director, chief probation officer, internal compliance auditor, and deputy director gave reports on their current activities. In depth discussions were held with staff of the Fiscal Office regarding their reporting formats and procedures. Director of judicial administration Ed Martin introduced newly hired deputy director M. Teresa Hopkins.



On January 21, 2011, Judge Wilson Yellowhair, staff attorney Martin Avery, and court administrator Esther Jose participated in the quarterly judicial conference in Kayenta, Arizona. Discussions included introduction of newly hired employees, status of Associate Justice Eleanor Shirley, Peacemaking Guidelines and trainings, Judicial Branch FY2011 budget, and Judicial Branch Employee Policies and Procedures. The group heard a presentation on teen court.

On January 26, 2011, court administrator Esther Jose participated in a court administrators' meeting in Window Rock, Arizona. Discussions focused on Judicial Branch issues, i.e., background checks and release of information, scanning equipment service vendor, certification stamp, microfilm reader, court appointed counsel, introduction of new staff, HR director update, Fiscal Office reporting procedures and formats, probation officer badges, and probation services' quarterly reporting process.

On January 28, 2011, the Ramah Court staff participated in an orientation on the newly implemented Judicial Branch Employee Policies and Procedures in Grants, New Mexico. The orientation was provided by human resource director Darren Tungovia.

On February 9, 2011, office technician Jamaris Cisco and court administrator Esther Jose participated in an orientation on *Purchase Card* in Window Rock, Arizona.

On February 18, 2011, court administrator Esther Jose and court clerk Marcella Eriacho met with Ramah Department of Law Enforcement to make corrections and discuss various criminal-related concerns. The majority of the concerns dealt with processing paperwork, process serving, and access of the court system.

Court administrator Esther Jose participated in a court administrators' meeting on February 23, 2011. Discussions included statistics/records on wedding ceremonies, snow days and pay, automation projects, and budget updates.

On March 30, 2011, court administrator Esther Jose and staff attorney Martin Avery participated in the NNIJISP 2<sup>nd</sup> legal review work session in Window Rock Arizona. Proposed court forms for the NNIJISP project were reviewed, and participants viewed a demo of the Justware program, including creation of an actual case.

3. Objectives to be accomplished in the next quarter

To inventory bench warrants.

To complete annual performance evaluations of all employees of the Ramah Judicial District.

To meet with local resources to address issues of mutual concern and to improve the quality of services provided.

To making preparations for and sponsor the 2011 Justice Day.

**K. ALAMO/TO'HAJILEE JUDICIAL DISTRICT**

1. Accomplishments of objectives set the previous quarter

Staff attorney Dan Moquin and peacemaker liaison Albert Begaye trained seven deputies from Socorro County on March 14-15, 2011. The two-day training focused on Federal Indian Law; Navajo Nation Criminal Code (Title 17); Navajo Nation Children's Code (Title 9); Navajo Nation Motor Vehicle Code (Title 14); Navajo Peacemaking and Diné bi beehazha'aani (Navajo Fundamental Law); Navajo Rules of Criminal Procedure; Navajo

Department of Law Enforcement Use of Force; and Navajo Nation Sentencing Guidelines. The deputies are being cross commissioned to enforce Navajo laws in Alamo, New Mexico. An agreement between the two sovereigns, New Mexico and the Navajo Nation, was signed in 2009 by former Governor Bill Richardson, Socorro County officials, and Navajo Nation officials. The purpose of this agreement is to give authority to Socorro County deputies to enforce criminal and other laws of the Navajo Nation. The agreement prevents each jurisdiction from becoming a sanctuary for violators of laws of the other, prevents inter-jurisdictional flight, and fosters greater respect for the laws of each jurisdiction.

Orientation for all judicial district employees on the Employee Personnel Policies and Procedures Manual was completed in January 2011.

The judge, staff attorney, court administrator, and two probation officers participated in a juvenile justice state-wide training event at the New Mexico Children's Law Institute.

The judge, court administrator, peacemaker liaison, and probation officers met with Rebecca Ballantine, Sandoval County DWI tribal liaison, to discuss facilitation of DUI schools with culture-based programming.

2. Other significant accomplishments

The judge, staff attorney, court administrator, and both probation officers attended the New Mexico Tribal State Judicial Consortium meeting. Information was shared about the new federal juvenile detention facility being constructed in Cuba, New Mexico. The court staff participated in strategic planning of the consortium. Information was shared about behavioral health initiatives with Indian Country participants in New Mexico and on the recent case involving on-reservation jurisdictional issues with off-reservation law enforcement.

Probation officer Lauren Billy hosted an Alamo resource meeting to address lack of behavioral health and law enforcement services in the community. Announcements were made on the cross commissioning training schedules. Participants included Navajo Department of Law Enforcement, Socorro County Sheriff, schools, chapter, community service providers, and the To'hajiilee staff attorney.

The two probation officers attended a New Mexico-funded behavioral health coalition meeting called the Diné Local Collaborative. Participants obtained information on a research project on how Native Americans are served in the New Mexico behavioral health systems transformation/reform. This collaborative group develops plans, research, and policy work for tribal communities, and work to open up funding streams for Indian Country.

Alamo probation officer Lauren Billy discussed the need for behavioral health clinicians during a meeting with representatives from behavioral health services and the Alamo Clinic-Albuquerque Area Indian Health Services. The court administrator, staff attorney, Marcella Wolfe with Socorro Mental Health, and Dr. Sherry Camp, director of IHS and 638 programs, and the University of New Mexico Center for Native American Behavioral Health Training and Research developed local action plans to resurrect services after core providers quit. The Alamo Clinic announced that they will be getting a clinical psychologist from Zuni, New Mexico. The group did preliminary mapping of resources and identified gaps and/or barriers. Future meetings are planned.

The district hosted the To'hajiilee resource meeting where local service providers gave updates on youth prevention activities, including the NHA youth conference which was

held in March. Other topics included Project Venture and the healing/wellness conference.

Probation officer Sam Henio attended the Local Collaborative 16 Behavioral Health Coalition at Santo Domingo Pueblo to develop partnerships with tribal communities north of the To'hajiilee Navajo Reservation and to establish communication with the DWI tribal liaison with Sandoval County. The group discussed veteran issues, collaboration with the juvenile detention center, helping metro cops, and probation and social services issues.

Court administrator Regina Roanhorse and probation officer Sam Henio attended the To'hajiilee Chapter planning meeting to share information on the To'hajiilee Court and overall Judicial Branch activities. Mr. Henio provided information on services provided by Navajo Nation Probation Services. Newly elected council delegate George Apachito met with the court staff.

The staff attorney assisted in the rewriting of the Navajo Nation Children's Code, termination of parental rights provisions, and Title IV-D code changes.

Probation officer Sam Henio met with To'hajiilee chapter officials and the executive director of the To'hajiilee Behavioral Health Program to discuss funding for a client to receive treatment in Long Beach, California. The chapter and health board officials approved \$1,800 so the client could stay in treatment for another 30 days.

Probation officer Lauren Billy and peacemaker liaison Albert Begaye discussed the probation services' referral process and peacemaking on KABR radio station in Alamo, New Mexico.

The court administrator and staff attorney attended several meetings hosted by the Judicial Branch to develop the Coordinated Tribal Assistance Solicitation (CTAS) grants. The To'hajiilee/Alamo Judicial District is applying for two federal grants to develop a healing to wellness court and tribal youth initiatives, i.e., teen court development, substance abuse prevention, and youth leadership development.

Probation officer Sam Henio attended the Local Collaborative 16 Meeting in the Pueblo of Santo Domingo. He developed partnerships and the group discussions focused on veteran issues.

The court administrator attended a meeting hosted by the Navajo Nation Human Rights Commission in Grants, New Mexico, concerning access to health systems by on-reservation Navajo defendants prosecuted before the county courts. The court administrator made contact with three county judges and shared information on treatment programs available to Navajo defendants.

Probation officer Lauren Billy, in collaboration with the University of New Mexico, organized and hosted the Alamo Core Team meeting to identify resources and gaps. This was particularly important because it forced community providers to identify their strengths and map out action items for the future development of systems of care.

Both probation officers attended a probation services meeting to discuss debriefing techniques, i.e., Talking Circle, stress reliever, etc. Other topics included case management, provision of services, alcohol, suicide, and client issues.

Both probation officers attended a West Mesa High School DECA class in Albuquerque, New Mexico. Students learned about the qualifications of probation officers, some of the challenges of being a probation officer, and provision of services to clients.

Probation officer Sam Henio attended the Community Court Innovation planning meeting. This is a drug court effort being planned for the remote Navajo community of Aneth, Utah.

The judge, staff attorney, court administrator, and probation officers toured the Camino Locked Youth Facility and the YDDC facility in Albuquerque, New Mexico.

Peacemaker liaison Albert Begaye attended a work session at the Route 66 Conference Center to provide input on the revisions of the Peacemaking Guidelines.

The judicial district hosted the quarterly probation services' meeting in Albuquerque, New Mexico. The New Mexico Children, Youth and Families Department tribal liaison Bernie Teba provided important information and updates to Navajo Nation probation officers and court administrators. Ms. Teba requested consideration of an intergovernmental agreement with the Navajo Nation for purposes of addressing rehabilitation and treatment options for Navajo youth detained in state facilities or who are on probation or parole.

The staff attorney and court administrator reviewed project forms and provided input into the development of universal forms for all districts during the NNIJISP legal review meeting with judges and Navajo Nation DIT.

Staff attorney Dan Moquin continued to provide advice and counsel and assist all judges in the Judicial Branch, as needed.

3. Objectives to be accomplished in the next quarter

To complete a financial audit of the To'hajiilee court financial records.

To work with the Judicial Branch Fiscal Office to reopen the To'hajiilee trust account.

To complete the arraignment video tape for Judge William Platero.

To host justice days for the Alamo and To'hajiilee communities.

To provide input on cross-commissioning training during the New Mexico Tribal State Judicial Consortium on April 15, 2011.

To gather and compile data to develop a policy brief regarding Navajo incarcerated youth and develop policy recommendations.

To develop a multi-million dollar CTAS grant in Purpose Area 8 and 3 for the Judicial Branch and the Alamo/To'hajiilee Judicial District for healing to wellness courts, community courts, NNIJISP, and teen courts focusing on Navajo youth.

To research options for applying for and receiving tribal infrastructure funds (vested at \$12 million in July 2011) for a multi-purpose justice center and peacemaking project, as well as IT equipment for Judicial Branch projects in New Mexico.

To work with AOC on developing T3 lines that are cost-shared by the To'hajiilee Community School, To'hajiilee IHS Clinic, and the courts, utilizing available federal resources (e-rate), in order to bring high speed internet to the courts for video conferencing.

To complete signature cards for the Alamo Court trust account to include the new court administrator and removing the names of staff who no longer work for the Judicial Branch.

## IX. JUDICIAL BRANCH CASELOAD STATISTICS

LOCATION	Brought Forward	Filed	Caseload	Closed Cases	Pending
Tuba City	852 4.46%	761 6.82%	<b>1,613</b> 5.33%	789 6.94%	824 4.36%
Kayenta	916 4.79%	1,278 11.45%	<b>2,194</b> 7.25%	1,006 8.85%	1,188 6.28%
Aneth	495 2.59%	262 2.35%	<b>757</b> 2.50%	387 3.41%	370 1.96%
Chinle	2,627 13.74%	1,911 17.12%	<b>4,538</b> 14.99%	2,230 19.63%	2,308 12.20%
Dilkon	1,090 5.70%	901 8.07%	<b>1,991</b> 6.57%	1,077 9.48%	914 4.83%
Window Rock	3,130 16.37%	1,562 13.99%	<b>4,692</b> 15.49%	1,658 14.59%	3,034 16.04%
Shiprock	3,680 19.25%	1,865 16.71%	<b>5,545</b> 18.31%	1,835 16.15%	3,710 19.61%
Crownpoint	4,087 21.38%	1,822 16.32%	<b>5,909</b> 19.51%	1,642 14.45%	4,267 22.55%
Ramah	1,348 7.05%	528 4.73%	<b>1,876</b> 6.20%	430 3.78%	1,446 7.64%
Alamo	293 1.53%	89 0.80%	<b>382</b> 1.26%	70 0.62%	312 1.65%
Tohajilee	536 2.80%	157 1.41%	<b>693</b> 2.29%	210 1.85%	483 2.55%
Supreme Court	65 0.34%	27 0.24%	<b>92</b> 0.30%	29 0.26%	63 0.33%
<b>TOTAL</b>	<b>19,119</b> 100%	<b>11,163</b> 100%	<b>30,282</b> 100%	<b>11,363</b> 100%	<b>18,919</b> 100%

Case Type	Brought Forward	Filed	Caseload	Closed Cases	Pending
Civil	1,066 5.58%	637 5.71%	<b>1,703</b> 5.62%	589 5.18%	1,114 5.89%
Criminal	7,391 38.66%	2,288 20.50%	<b>9,679</b> 31.96%	1,961 17.26%	7,718 40.79%
Civil Traffic	3,154 16.50%	3,182 28.50%	<b>6,336</b> 20.92%	3,564 31.36%	2,772 14.65%
Criminal Traffic	2,377 12.43%	604 5.41%	<b>2,981</b> 9.84%	481 4.23%	2,500 13.21%
Family Civil	1,382 7.23%	581 5.20%	<b>1,963</b> 6.48%	639 5.62%	1,324 7.00%
Domestic Violence	800 4.18%	1,124 10.07%	<b>1,924</b> 6.35%	1,193 10.50%	731 3.86%
Dependency	285 1.49%	82 0.73%	<b>367</b> 1.21%	66 0.58%	301 1.59%
Delinquency	217 1.13%	68 0.61%	<b>285</b> 0.94%	96 0.84%	189 1.00%
CHINS	84 0.44%	40 0.36%	<b>124</b> 0.41%	30 0.26%	94 0.50%
Probation	2,039 10.66%	2,287 20.49%	<b>4,326</b> 14.29%	2,490 21.91%	1,836 9.70%
Peacemaking	259 1.35%	243 2.18%	<b>502</b> 1.66%	225 1.98%	277 1.46%
Supreme Court	65 0.34%	27 0.24%	<b>92</b> 0.30%	29 0.26%	63 0.33%
<b>TOTAL</b>	<b>19,119</b> 100%	<b>11,163</b> 100%	<b>30,282</b> 100%	<b>11,363</b> 100%	<b>18,919</b> 100%

SUPREME COURT	Brought Forward	Filed	Caseload	Closed Cases	Pending
Civil	35 54%	28 100%	63 68%	29 100%	34 53%
Criminal	1 2%	0 0%	1 1%	0 0%	1 2%
NNBA	29 45%	0 0%	29 31%	0 0%	29 45%
Special Proceedings	0 0%	0 0%	0 0%	0 0%	0 0%
<b>TOTAL</b>	<b>65</b> 100%	<b>28</b> 100%	<b>93</b> 100%	<b>29</b> 100%	<b>64</b> 100%

<b>CIVIL</b>	Brought Forward		Filed		Caseload		Closed Cases		Pending	
TUBA CITY	95	9%	63	10%	158	9%	68	12%	90	8%
KAYENTA	44	4%	53	8%	97	6%	41	7%	56	5%
ANETH	65	6%	20	3%	85	5%	26	4%	59	5%
CHINLE	190	18%	126	20%	316	19%	139	24%	177	16%
DILKON	38	4%	25	4%	63	4%	31	5%	32	3%
WINDOW ROCK	235	22%	101	16%	336	20%	74	13%	262	24%
SHIPROCK	151	14%	90	14%	241	14%	62	11%	179	16%
CROWNPOINT	159	15%	143	22%	302	18%	122	21%	180	16%
RAMAH	33	3%	12	2%	45	3%	12	2%	33	3%
ALAMO	46	4%	3	0%	49	3%	8	1%	41	4%
TOHAJIILEE	10	1%	1	0%	11	1%	6	1%	5	0%
<b>TOTAL</b>	<b>1,066</b>	<b>100%</b>	<b>637</b>	<b>100%</b>	<b>1,703</b>	<b>100%</b>	<b>589</b>	<b>100%</b>	<b>1,114</b>	<b>100%</b>

<b>CRIMINAL</b>	Brought Forward		Filed		Caseload		Closed Cases		Pending	
TUBA CITY	221	3%	180	8%	401	4%	115	6%	286	4%
KAYENTA	348	5%	413	18%	761	8%	174	9%	587	8%
ANETH	73	1%	7	0%	80	1%	11	1%	69	1%
CHINLE	991	13%	349	15%	1,340	14%	436	22%	904	12%
DILKON	620	8%	200	9%	820	8%	298	15%	522	7%
WINDOW ROCK	1,052	14%	257	11%	1,309	14%	276	14%	1,033	13%
SHIPROCK	1,279	17%	225	10%	1,504	16%	171	9%	1,333	17%
CROWNPOINT	2,198	30%	515	23%	2,713	28%	292	15%	2,421	31%
RAMAH	228	3%	93	4%	321	3%	89	5%	232	3%
ALAMO	97	1%	10	0%	107	1%	16	1%	91	1%
TOHAJIILEE	284	4%	39	2%	323	3%	83	4%	240	3%
<b>TOTAL</b>	<b>7,391</b>	<b>100%</b>	<b>2,288</b>	<b>100%</b>	<b>9,679</b>	<b>100%</b>	<b>1,961</b>	<b>100%</b>	<b>7,718</b>	<b>100%</b>

<b>CV-TRAFFIC</b>	Brought Forward		Filed		Caseload		Closed Cases		Pending	
TUBA CITY	177	6%	213	7%	390	6%	307	9%	83	3%
KAYENTA	99	3%	294	9%	393	6%	298	8%	95	3%
ANETH	105	3%	121	4%	226	4%	190	5%	36	1%
CHINLE	497	16%	552	17%	1,049	17%	691	19%	358	13%
DILKON	61	2%	255	8%	316	5%	279	8%	37	1%
WINDOW ROCK	611	19%	662	21%	1,273	20%	748	21%	525	19%
SHIPROCK	393	12%	407	13%	800	13%	422	12%	378	14%
CROWNPOINT	346	11%	355	11%	701	11%	387	11%	314	11%
RAMAH	720	23%	260	8%	980	15%	175	5%	805	29%
ALAMO	94	3%	29	1%	123	2%	26	1%	97	3%
TOHAJIILEE	51	2%	34	1%	85	1%	41	1%	44	2%
<b>TOTAL</b>	<b>3,154</b>	<b>100%</b>	<b>3,182</b>	<b>100%</b>	<b>6,336</b>	<b>100%</b>	<b>3,564</b>	<b>100%</b>	<b>2,772</b>	<b>100%</b>

<b>CR-TRAFFIC</b>	Brought Forward		Filed		Caseload		Closed Cases		Pending	
TUBA CITY	80	3%	69	11%	149	5%	29	6%	120	5%
KAYENTA	58	2%	154	25%	212	7%	40	8%	172	7%
ANETH	54	2%	9	1%	63	2%	15	3%	48	2%
CHINLE	283	12%	68	11%	351	12%	100	21%	251	10%
DILKON	50	2%	18	3%	68	2%	16	3%	52	2%
WINDOW ROCK	307	13%	90	15%	397	13%	50	10%	347	14%
SHIPROCK	998	42%	107	18%	1,105	37%	116	24%	989	40%
CROWNPOINT	458	19%	65	11%	523	18%	92	19%	431	17%
RAMAH	50	2%	19	3%	69	2%	20	4%	49	2%
ALAMO	8	0%	2	0%	10	0%	1	0%	9	0%
TOHAJIILEE	31	1%	3	0%	34	1%	2	0%	32	1%
<b>TOTAL</b>	<b>2,377</b>	<b>100%</b>	<b>604</b>	<b>100%</b>	<b>2,981</b>	<b>100%</b>	<b>481</b>	<b>100%</b>	<b>2,500</b>	<b>100%</b>

<b>FAMILY CIVIL</b>	Brought Forward		Filed		Caseload		Closed Cases		Pending	
TUBA CITY	131	9%	57	10%	188	10%	70	11%	118	9%
KAYENTA	54	4%	32	6%	86	4%	35	5%	51	4%
ANETH	56	4%	23	4%	79	4%	44	7%	35	3%
CHINLE	151	11%	84	14%	235	12%	119	19%	116	9%
DILKON	72	5%	48	8%	120	6%	50	8%	70	5%
WINDOW ROCK	508	37%	92	16%	600	31%	132	21%	468	35%
SHIPROCK	137	10%	113	19%	250	13%	86	13%	164	12%
CROWNPOINT	192	14%	90	15%	282	14%	74	12%	208	16%
RAMAH	38	3%	12	2%	50	3%	11	2%	39	3%
ALAMO	10	1%	9	2%	19	1%	5	1%	14	1%
TOHAJIILEE	33	2%	21	4%	54	3%	13	2%	41	3%
<b>TOTAL</b>	<b>1,382</b>	<b>100%</b>	<b>581</b>	<b>100%</b>	<b>1,963</b>	<b>100%</b>	<b>639</b>	<b>100%</b>	<b>1,324</b>	<b>100%</b>

<b>DOMESTIC VIOLENCE</b>	Brought Forward		Filed		Caseload		Closed Cases		Pending	
TUBA CITY	40	5%	114	10%	154	8%	111	9%	43	6%
KAYENTA	128	16%	142	13%	270	14%	173	15%	97	13%
ANETH	55	7%	33	3%	88	5%	51	4%	37	5%
CHINLE	92	12%	261	23%	353	18%	268	22%	85	12%
DILKON	53	7%	48	4%	101	5%	71	6%	30	4%
WINDOW ROCK	167	21%	182	16%	349	18%	206	17%	143	20%
SHIPROCK	58	7%	169	15%	227	12%	140	12%	87	12%
CROWNPOINT	165	21%	151	13%	316	16%	150	13%	166	23%
RAMAH	26	3%	13	1%	39	2%	14	1%	25	3%
ALAMO	10	1%	6	1%	16	1%	1	0%	15	2%
TOHAJIILEE	6	1%	5	0%	11	1%	8	1%	3	0%
<b>TOTAL</b>	<b>800</b>	<b>100%</b>	<b>1,124</b>	<b>100%</b>	<b>1,924</b>	<b>100%</b>	<b>1,193</b>	<b>100%</b>	<b>731</b>	<b>100%</b>

<b>DEPENDENCY</b>	Brought Forward		Filed		Caseload		Closed Cases		Pending	
TUBA CITY	16	6%	4	5%	20	5%	11	17%	9	3%
KAYENTA	14	5%	5	6%	19	5%	2	3%	17	6%
ANETH	4	1%	2	2%	6	2%	0	0%	6	2%
CHINLE	58	20%	2	2%	60	16%	13	20%	47	16%
DILKON	5	2%	4	5%	9	2%	3	5%	6	2%
WINDOW ROCK	69	24%	42	51%	111	30%	10	15%	101	34%
SHIPROCK	29	10%	4	5%	33	9%	2	3%	31	10%
CROWNPOINT	71	25%	15	18%	86	23%	23	35%	63	21%
RAMAH	9	3%	1	1%	10	3%	0	0%	10	3%
ALAMO	2	1%	2	2%	4	1%	0	0%	4	1%
TOHAJIILEE	8	3%	1	1%	9	2%	2	3%	7	2%
<b>TOTAL</b>	<b>285</b>	<b>100%</b>	<b>82</b>	<b>100%</b>	<b>367</b>	<b>100%</b>	<b>66</b>	<b>100%</b>	<b>301</b>	<b>100%</b>

<b>DELINQUENCY</b>	Brought Forward		Filed		Caseload		Closed Cases		Pending	
TUBA CITY	7	3%	0	0%	7	2%	1	1%	6	3%
KAYENTA	9	4%	0	0%	9	3%	5	5%	4	2%
ANETH	1	0%	1	1%	2	1%	2	2%	0	0%
CHINLE	42	19%	12	18%	54	19%	17	18%	37	20%
DILKON	25	12%	14	21%	39	14%	27	28%	12	6%
WINDOW ROCK	39	18%	6	9%	45	16%	23	24%	22	12%
SHIPROCK	50	23%	24	35%	74	26%	14	15%	60	32%
CROWNPOINT	21	10%	7	10%	28	10%	5	5%	23	12%
RAMAH	0	0%	1	1%	1	0%	0	0%	1	1%
ALAMO	1	0%	0	0%	1	0%	0	0%	1	1%
TOHAJIILEE	22	10%	3	4%	25	9%	2	2%	23	12%
<b>TOTAL</b>	<b>217</b>	<b>100%</b>	<b>68</b>	<b>100%</b>	<b>285</b>	<b>100%</b>	<b>96</b>	<b>100%</b>	<b>189</b>	<b>100%</b>

<b>CHINS</b>	Brought Forward		Filed		Caseload		Closed Cases		Pending	
TUBA CITY	1	1%	0	0%	1	1%	1	3%	0	0%
KAYENTA	1	1%	0	0%	1	1%	0	0%	1	1%
ANETH	0	0%	0	0%	0	0%	0	0%	0	0%
CHINLE	9	11%	0	0%	9	7%	2	7%	7	7%
DILKON	0	0%	0	0%	0	0%	0	0%	0	0%
WINDOW ROCK	14	17%	8	20%	22	18%	9	30%	13	14%
SHIPROCK	33	39%	4	10%	37	30%	6	20%	31	33%
CROWNPOINT	18	21%	11	28%	29	23%	9	30%	20	21%
RAMAH	2	2%	2	5%	4	3%	2	7%	2	2%
ALAMO	3	4%	5	13%	8	6%	0	0%	8	9%
TOHAJIILEE	3	4%	10	25%	13	10%	1	3%	12	13%
<b>TOTAL</b>	<b>84</b>	<b>100%</b>	<b>40</b>	<b>100%</b>	<b>124</b>	<b>100%</b>	<b>30</b>	<b>100%</b>	<b>94</b>	<b>100%</b>



<b>Adult Probation</b>	Brought Forward		Filed		Caseload		Closed Cases		Pending	
TUBA CITY	6	1%	8	3%	14	2%	3	1%	11	2%
KAYENTA	52	9%	12	4%	64	7%	29	11%	35	6%
ANETH	6	1%	6	2%	12	1%	5	2%	7	1%
CHINLE	164	27%	22	8%	186	21%	20	7%	166	26%
DILKON	22	4%	17	6%	39	4%	21	8%	18	3%
WINDOW ROCK	54	9%	21	7%	75	8%	33	12%	42	7%
SHIPROCK	107	18%	88	30%	195	22%	91	34%	104	16%
CROWNPOINT	74	12%	74	25%	148	16%	28	10%	120	19%
RAMAH	37	6%	30	10%	67	7%	12	4%	55	9%
ALAMO	14	2%	5	2%	19	2%	3	1%	16	3%
TOHAJIILEE	69	11%	10	3%	79	9%	22	8%	57	9%
<b>TOTAL</b>	<b>605</b>	<b>100%</b>	<b>293</b>	<b>100%</b>	<b>898</b>	<b>100%</b>	<b>267</b>	<b>100%</b>	<b>631</b>	<b>100%</b>

<b>Parole</b>	Brought Forward		Filed		Caseload		Closed Cases		Pending	
TUBA CITY	3	14%	0	0%	3	9%	1	6%	2	11%
KAYENTA	1	5%	0	0%	1	3%	0	0%	1	5%
ANETH	0	0%	0	0%	0	0%	0	0%	0	0%
CHINLE	16	76%	12	86%	28	80%	14	88%	14	74%
DILKON	0	0%	0	0%	0	0%	0	0%	0	0%
WINDOW ROCK	0	0%	0	0%	0	0%	0	0%	0	0%
SHIPROCK	0	0%	0	0%	0	0%	0	0%	0	0%
CROWNPOINT	1	5%	1	7%	2	6%	0	0%	2	11%
RAMAH	0	0%	1	7%	1	3%	1	6%	0	0%
ALAMO	0	0%	0	0%	0	0%	0	0%	0	0%
TOHAJIILEE	0	0%	0	0%	0	0%	0	0%	0	0%
<b>TOTAL</b>	<b>21</b>	<b>100%</b>	<b>14</b>	<b>100%</b>	<b>35</b>	<b>100%</b>	<b>16</b>	<b>100%</b>	<b>19</b>	<b>100%</b>

<b>Adult Short Term Probation</b>	Brought Forward		Filed		Caseload		Closed Cases		Pending	
TUBA CITY	9	1%	22	1%	31	1%	17	1%	14	1%
KAYENTA	81	6%	148	8%	229	7%	180	9%	49	5%
ANETH	24	2%	32	2%	56	2%	37	2%	19	2%
CHINLE	80	6%	354	19%	434	14%	349	17%	85	8%
DILKON	96	8%	222	12%	318	10%	239	12%	79	8%
WINDOW ROCK	36	3%	76	4%	112	4%	61	3%	51	5%
SHIPROCK	408	33%	581	31%	989	32%	692	34%	297	29%
CROWNPOINT	333	27%	360	19%	693	22%	421	20%	272	26%
RAMAH	181	14%	46	2%	227	7%	61	3%	166	16%
ALAMO	1	0%	12	1%	13	0%	4	0%	9	1%
TOHAJIILEE	1	0%	2	0%	3	0%	3	0%	0	0%
<b>TOTAL</b>	<b>1,250</b>	<b>100%</b>	<b>1,855</b>	<b>100%</b>	<b>3,105</b>	<b>100%</b>	<b>2,064</b>	<b>100%</b>	<b>1,041</b>	<b>100%</b>

Juvenile Probation	Brought Forward		Filed		Caseload		Closed Cases		Pending	
TUBA CITY	1	1%	0	0%	1	1%	1	3%	0	0%
KAYENTA	2	3%	0	0%	2	2%	0	0%	2	3%
ANETH	0	0%	0	0%	0	0%	0	0%	0	0%
CHINLE	31	40%	6	24%	37	36%	8	26%	29	40%
DILKON	4	5%	0	0%	4	4%	2	6%	2	3%
WINDOW ROCK	16	21%	3	12%	19	18%	8	26%	11	15%
SHIPROCK	11	14%	9	36%	20	19%	6	19%	14	19%
CROWNPOINT	1	1%	0	0%	1	1%	0	0%	1	1%
RAMAH	0	0%	1	4%	1	1%	0	0%	1	1%
ALAMO	0	0%	1	4%	1	1%	0	0%	1	1%
TOHAJIILEE	12	15%	5	20%	17	17%	6	19%	11	15%
<b>TOTAL</b>	<b>78</b>	<b>100%</b>	<b>25</b>	<b>100%</b>	<b>103</b>	<b>100%</b>	<b>31</b>	<b>100%</b>	<b>72</b>	<b>100%</b>

Juvenile Short Term Probation	Brought Forward		Filed		Caseload		Closed Cases		Pending	
TUBA CITY	57	67%	24	24%	81	44%	41	37%	40	55%
KAYENTA	4	5%	0	0%	4	2%	2	2%	2	3%
ANETH	0	0%	0	0%	0	0%	0	0%	0	0%
CHINLE	0	0%	49	49%	49	26%	48	43%	1	1%
DILKON	6	7%	6	6%	12	6%	6	5%	6	8%
WINDOW ROCK	3	4%	2	2%	5	3%	5	4%	0	0%
SHIPROCK	4	5%	10	10%	14	8%	7	6%	7	10%
CROWNPOINT	8	9%	7	7%	15	8%	0	0%	15	21%
RAMAH	2	2%	0	0%	2	1%	0	0%	2	3%
ALAMO	1	1%	0	0%	1	1%	1	1%	0	0%
TOHAJIILEE	0	0%	2	2%	2	1%	2	2%	0	0%
<b>TOTAL</b>	<b>85</b>	<b>100%</b>	<b>100</b>	<b>100%</b>	<b>185</b>	<b>100%</b>	<b>112</b>	<b>100%</b>	<b>73</b>	<b>100%</b>

PEACEMAKING	Brought Forward		Filed		Caseload		Closed Cases		Pending	
TUBA CITY	8	3%	7	3%	15	3%	13	6%	2	1%
KAYENTA	21	8%	25	10%	46	9%	27	12%	19	7%
ANETH	52	20%	8	3%	60	12%	6	3%	54	19%
CHINLE	23	9%	14	6%	37	7%	6	3%	31	11%
DILKON	38	15%	44	18%	82	16%	34	15%	48	17%
WINDOW ROCK	19	7%	20	8%	39	8%	23	10%	16	6%
SHIPROCK	22	8%	34	14%	56	11%	20	9%	36	13%
CROWNPOINT	42	16%	28	12%	70	14%	39	17%	31	11%
RAMAH	22	8%	37	15%	59	12%	33	15%	26	9%
ALAMO	6	2%	5	2%	11	2%	5	2%	6	2%
TOHAJIILEE	6	2%	21	9%	27	5%	19	8%	8	3%
<b>TOTAL</b>	<b>259</b>	<b>100%</b>	<b>243</b>	<b>100%</b>	<b>502</b>	<b>100%</b>	<b>225</b>	<b>100%</b>	<b>277</b>	<b>100%</b>

## X. JUDICIAL BRANCH BUDGETS AND EXPENDITURES

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

1. **Navajo Nation General Fund.** The 22<sup>nd</sup> Navajo Nation Council approved Resolution CF-09-11 to supersede Resolution CS-37-10 for the Fiscal Year 2011 Comprehensive Budget from October 1, 2010, to September 30, 2011. This resulted in a budget allocation of \$12,806,229.00 for the Judicial Branch's FY2011 general funds operating budgets which are separated by 14 business units as follows:

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

Object Code	Description	FY2011 Revised Budget	Actual Expenditures	Encumbrances	Year-to-Date 2nd Qtr. Expenditures	Fund Balance	% Used
2000	Personnel Services	\$1,293,338.00	\$615,371.55	\$0.00	\$615,371.55	\$677,966.45	48%
3000-7000	Operating Expenses	\$67,179.00	\$33,008.43	\$7,178.47	\$40,186.90	\$26,992.10	60%
	IDC Recovery	\$72,570.00	\$4,399.00	\$0.00	\$4,399.00	\$68,171.00	6%
	Capital Outlay	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
	<b>Grand Total</b>	<b>\$1,433,087.00</b>	<b>\$652,778.98</b>	<b>\$7,178.47</b>	<b>\$659,957.45</b>	<b>\$773,129.55</b>	<b>46%</b>

**(2) Business Unit 102002 – Chinle Judicial District.**

Object Code	Description	FY2011 Revised Budget	Actual Expenditures	Encumbrances	Year-to-Date 2nd Qtr. Expenditures	Fund Balance	% Used
2000	Personnel Services	\$1,238,146.00	\$602,136.83	\$0.00	\$602,136.83	\$636,009.17	49%
3000-7000	Operating Expenses	\$51,227.00	\$34,943.29	\$5,564.45	\$40,507.74	\$10,719.26	79%
	Capital Outlay	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
	<b>Grand Total</b>	<b>\$1,289,373.00</b>	<b>\$637,080.12</b>	<b>\$5,564.45</b>	<b>\$642,644.57</b>	<b>\$646,728.43</b>	<b>50%</b>

**(3) Business Unit 102003 – Crownpoint Judicial District.**

Object Code	Description	FY2011 Revised Budget	Actual Expenditures	Encumbrances	Year-to-Date 2nd Qtr. Expenditures	Fund Balance	% Used
2000	Personnel Services	\$1,219,773.60	\$606,372.11	\$0.00	\$606,372.11	\$613,401.49	50%
3000-7000	Operating Expenses	\$49,405.40	\$30,965.99	\$5,664.28	\$36,630.27	\$12,775.13	74%
	Capital Outlay	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
	<b>Grand Total</b>	<b>\$1,269,179.00</b>	<b>\$637,338.10</b>	<b>\$0.00</b>	<b>\$637,338.10</b>	<b>\$626,176.62</b>	<b>50%</b>

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

Object Code	Description	FY2011 Revised Budget	Actual Expenditures	Encumbrances	Year-to-Date 2nd Qtr. Expenditures	Fund Balance	% Used
2000	Personnel Services	\$1,261,064.00	\$583,512.12	\$0.00	\$583,512.12	\$677,551.88	46%
3000-7000	Operating Expenses	\$49,585.00	\$31,274.76	\$4,816.96	\$36,091.72	\$13,493.28	73%
	Capital Outlay	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
	<b>Grand Total</b>	<b>\$1,310,649.00</b>	<b>\$614,786.88</b>	<b>\$4,816.96</b>	<b>\$619,603.84</b>	<b>\$691,045.16</b>	<b>47%</b>

**(5) Business Unit 102005 – Shiprock Judicial District.**

Object Code	Description	FY2011 Revised Budget	Actual Expenditures	Encumbrances	Year-to-Date 2nd Qtr. Expenditures	Fund Balance	% Used
2000	Personnel Services	\$1,205,814.00	\$541,233.40	\$0.00	\$541,233.40	\$664,580.60	45%
3000-7000	Operating Expenses	\$50,389.00	\$32,656.55	\$5,584.15	\$38,240.70	\$12,148.30	76%
	Capital Outlay	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
	<b>Grand Total</b>	<b>\$1,256,203.00</b>	<b>\$573,889.95</b>	<b>\$5,584.15</b>	<b>\$579,474.10</b>	<b>\$676,728.90</b>	<b>46%</b>

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

Object Code	Description	FY2011 Revised Budget	Actual Expenditures	Encumbrances	Year-to-Date 2nd Qtr. Expenditures	Fund Balance	% Used
2000	Personnel Services	\$1,049,317.00	\$558,718.13	\$0.00	\$558,718.13	\$490,598.87	53%
3000-7000	Operating Expenses	\$47,845.00	\$30,328.47	\$6,827.03	\$37,155.50	\$10,689.50	78%
	Capital Outlay	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
	<b>Grand Total</b>	<b>\$1,097,162.00</b>	<b>\$589,046.60</b>	<b>\$6,827.03</b>	<b>\$595,873.63</b>	<b>\$501,288.37</b>	<b>54%</b>

**(7) Business Unit 102007 – Ramah Judicial District.**

Object Code	Description	FY2011 Revised Budget	Actual Expenditures	Encumbrances	Year-to-Date 2nd Qtr. Expenditures	Fund Balance	% Used
2000	Personnel Services	\$620,303.00	\$307,258.90	\$0.00	\$307,258.90	\$313,044.10	50%
3000-7000	Operating Expenses	\$32,887.00	\$16,666.29	\$2,129.18	\$18,795.47	\$14,091.53	57%
	Capital Outlay	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
	<b>Grand Total</b>	<b>\$653,190.00</b>	<b>\$323,925.19</b>	<b>\$2,129.18</b>	<b>\$326,054.37</b>	<b>\$327,135.63</b>	<b>50%</b>

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

Object Code	Description	FY2011 Revised Budget	Actual Expenditures	Encumbrances	Year-to-Date 2nd Qtr. Expenditures	Fund Balance	% Used
2000	Personnel Services	\$874,234.00	\$357,114.98	\$0.00	\$357,114.98	\$517,119.02	41%
3000-7000	Operating Expenses	\$34,127.00	\$22,722.85	\$5,319.46	\$28,042.31	\$6,084.69	82%
	Capital Outlay	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
	<b>Grand Total</b>	<b>\$908,361.00</b>	<b>\$379,837.83</b>	<b>\$5,319.46</b>	<b>\$385,157.29</b>	<b>\$523,203.71</b>	<b>42%</b>

**(9) Business Unit 102009 – Peacemaking Program.**

Object Code	Description	FY2011 Revised Budget	Actual Expenditures	Encumbrances	Year-to-Date 2nd Qtr. Expenditures	Fund Balance	% Used
2000	Personnel Services	\$284,001.00	\$117,896.04	\$0.00	\$117,896.04	\$166,104.96	42%
3000-7000	Operating Expenses	\$72,568.00	\$24,419.10	\$5,865.38	\$30,284.48	\$42,283.52	42%
	Capital Outlay	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
	<b>Grand Total</b>	<b>\$356,569.00</b>	<b>\$142,315.14</b>	<b>\$5,865.38</b>	<b>\$148,180.52</b>	<b>\$208,388.48</b>	<b>42%</b>

**(10) Business Unit 102010 – Kayenta Judicial District.**

Object Code	Description	FY2011 Revised Budget	Actual Expenditures	Encumbrances	Year-to-Date 2nd Qtr. Expenditures	Fund Balance	% Used
2000	Personnel Services	\$1,046,072.00	\$466,298.33	\$0.00	\$466,298.33	\$579,773.67	45%
3000-7000	Operating Expenses	\$42,232.00	\$23,115.45	\$8,084.35	\$31,199.80	\$11,032.20	74%
	Capital Outlay	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
	<b>Grand Total</b>	<b>\$1,088,304.00</b>	<b>\$489,413.78</b>	<b>\$8,084.35</b>	<b>\$497,498.13</b>	<b>\$590,805.87</b>	<b>46%</b>

**(11) Business Unit 102011 – Dilkon Judicial District.**

Object Code	Description	FY2011 Revised Budget	Actual Expenditures	Encumbrances	Year-to-Date 2nd Qtr. Expenditures	Fund Balance	% Used
2000	Personnel Services	\$831,816.00	\$346,234.40	\$0.00	\$346,234.40	\$485,581.60	42%
3000-7000	Operating Expenses	\$35,819.00	\$23,241.55	\$4,945.01	\$28,186.56	\$7,632.44	79%
	Capital Outlay	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
	<b>Grand Total</b>	<b>\$867,635.00</b>	<b>\$369,475.95</b>	<b>\$4,945.01</b>	<b>\$374,420.96</b>	<b>\$493,214.04</b>	<b>43%</b>

**(12) Business Unit 102012 – Aneth Judicial District.**

Object Code	Description	FY2011 Revised Budget	Actual Expenditures	Encumbrances	Year-to-Date 2nd Qtr. Expenditures	Fund Balance	% Used
2000	Personnel Services	\$606,643.00	\$292,591.31	\$0.00	\$292,591.31	\$314,051.69	48%
3000-7000	Operating Expenses	\$34,204.00	\$21,945.95	\$939.60	\$22,885.55	\$11,318.45	67%
	Capital Outlay	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
	<b>Grand Total</b>	<b>\$640,847.00</b>	<b>\$314,537.26</b>	<b>\$939.60</b>	<b>\$315,476.86</b>	<b>\$325,370.14</b>	<b>49%</b>

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

Object Code	Description	FY2011 Revised Budget	Actual Expenditures	Encumbrances	Year-to-Date 2nd Qtr. Expenditures	Fund Balance	% Used
2000	Personnel Services	\$559,458.00	\$271,310.52	\$0.00	\$271,310.52	\$288,147.48	48%
3000-7000	Operating Expenses	\$33,914.00	\$15,333.24	\$6,152.72	\$21,485.96	\$12,428.04	63%
	Capital Outlay	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
	<b>Grand Total</b>	<b>\$593,372.00</b>	<b>\$286,643.76</b>	<b>\$6,152.72</b>	<b>\$292,796.48</b>	<b>\$300,575.52</b>	<b>49%</b>

**(14) Business Unit 102014 – Alamo Court.**

Object Code	Description	FY2011 Revised Budget	Actual Expenditures	Encumbrances	Year-to-Date 2nd Qtr. Expenditures	Fund Balance	% Used
2000	Personnel Services	\$204,754.00	\$101,993.31	\$0.00	\$101,993.31	\$102,760.69	50%
3000-7000	Operating Expenses	\$22,159.00	\$13,799.22	\$5,346.40	\$19,145.62	\$3,013.38	86%
	Capital Outlay	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
	<b>Grand Total</b>	<b>\$226,913.00</b>	<b>\$115,792.53</b>	<b>\$5,346.40</b>	<b>\$121,138.93</b>	<b>\$105,774.07</b>	<b>53%</b>

**(15) Business Unit 102015 – Pinon Judicial District. \$200,000 was transferred to Capital Outlay Funds account number CO1429 for construction of the Pinon court building.**

Object Code	Description	FY2011 Revised Budget	Actual Expenditures	Encumbrances	Year-to-Date 2nd Qtr. Expenditures	Fund Balance	% Used
2000	Personnel Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
3000-7000	Operating Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
	Capital Outlay	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
	<b>Grand Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0%</b>

**(16) Business Unit 102016 – Tse'Gaii Judicial District. \$200,000 was transferred to Capital Outlay Funds account number CO1430 for construction of the Tse'Gaii court building.**

Object Code	Description	FY2011 Revised Budget	Actual Expenditures	Encumbrances	Year-to-Date 2nd Qtr. Expenditures	Fund Balance	% Used
2000	Personnel Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
3000-7000	Operating Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
	Capital Outlay	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
	<b>Grand Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0%</b>

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

Object Code	Description	FY2011 Revised Budget	Actual Expenditures	Encumbrances	Year-to-Date 2nd Qtr. Expenditures	Fund Balance	% Used
2001	Personnel Expenses	\$0.00	\$895.46	\$0.00	\$895.46	-\$895.46	0%
3000-7000	Operating Expenses C/O	\$161,688.40	\$0.00	\$134,768.40	\$134,768.40	\$26,920.00	
3000-7000	Operating Expenses	\$500,000.00	\$33,984.37	\$0.00	\$33,984.37	\$466,015.63	7%
	Total Capital Outlay	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
	<b>Grand Total</b>	<b>\$661,688.40</b>	<b>\$34,879.83</b>	<b>\$134,768.40</b>	<b>\$169,648.23</b>	<b>\$492,040.17</b>	<b>26%</b>

**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 first quarter expenditures report is from January 1, 2011, to March 31, 2011.

Object Code	Description	FY2006 - FY2010 Revised Budget	Actual Expenditures	Encumbrances	Year-To-Date Expenditures	Fund Balance	% Used
2000	Personnel Services	\$5,302,323.72	\$4,685,418.52	\$0.00	\$4,685,418.52	\$616,905.20	88%
3000-7000	Operating Expenses	\$1,206,471.73	\$415,272.14	\$105,318.33	\$520,590.47	\$685,881.26	43%
9000	Equipment/Computers	\$327,168.55	\$251,595.54	\$0.00	\$251,595.54	\$75,573.01	77%
	<b>Grand Total</b>	<b>\$6,835,964.00</b>	<b>\$5,352,286.20</b>	<b>\$105,318.33</b>	<b>\$5,457,604.53</b>	<b>\$1,378,359.47</b>	<b>80%</b>

**(2) Business Unit K070814 – Navajo Nation Integrated Justice Information Sharing Project – Project Period 10/1/2007 to 9/30/2011**

Object Code	Description	Revised Budget	Actual Expenditures	Encumbrances	Year-To-Date Expenditures	Fund Balance	% Used
2000	Personnel Services	\$42,419.00	\$42,417.60	\$0.00	\$42,417.60	\$1.40	100%
3000-7000	Operating Expenses	\$257,581.00	\$25,282.40	\$24,339.20	\$49,621.60	\$207,959.40	19%
	Capital Outlay	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
	<b>Grand Total</b>	<b>\$300,000.00</b>	<b>\$67,700.00</b>	<b>\$24,339.20</b>	<b>\$92,039.20</b>	<b>\$207,960.80</b>	<b>31%</b>

**(3) Business Unit K104006 – State of Utah Subgrant – Project Period 7/1/2009 to 6/30/2011**

Object Code	Description	Revised Budget	Actual Expenditures	Encumbrances	Year-To-Date Expenditures	Fund Balance	% Used
2000	Personnel Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
3000-7000	Operating Expenses	\$10,000.00	\$0.00	\$9,955.15	\$9,955.15	\$44.85	0%
	Capital Outlay	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
	<b>Grand Total</b>	<b>\$10,000.00</b>	<b>\$0.00</b>	<b>\$9,955.15</b>	<b>\$9,955.15</b>	<b>\$44.85</b>	<b>0%</b>

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

Object Code	Description	Revised Budget	Actual Expenditures	Encumbrances	Year-To-Date Expenditures	Fund Balance	% Used
2000	Personnel Services	\$150,470.00	\$67,194.42	\$0.00	\$67,194.42	\$83,275.58	55%
3000-7000	Operating Expenses	\$26,553.00	\$5,842.01	\$0.00	\$5,842.01	\$20,710.99	78%
	Capital Outlay	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
	<b>Grand Total</b>	<b>\$177,023.00</b>	<b>\$73,036.43</b>	<b>\$0.00</b>	<b>\$73,036.43</b>	<b>\$103,986.57</b>	<b>59%</b>

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

Object Code	Description	Original Budget	Actual Expenditures	Encumbrances	Year-To-Date Expenditures	Fund Balance	% Used
2000	Personnel Services	\$1,251,806.00	\$740,298.32	\$0.00	\$740,298.32	\$511,507.68	59%
3000-7000	Operating Expenses	\$111,100.00	\$62,023.30	\$4,206.56	\$66,229.86	\$44,870.14	60%
	Capital Outlay	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
	<b>Grand Total</b>	<b>\$1,362,906.00</b>	<b>\$802,321.62</b>	<b>\$4,206.56</b>	<b>\$806,528.18</b>	<b>\$556,377.82</b>	<b>59%</b>

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

Object Code	Description	Revised Budget	Actual Expenditures	Encumbrances	Year-To-Date Expenditures	Fund Balance	% Used
2000	Personnel Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
3000-7000	Operating Expenses	\$450,000.00	\$76,797.09	\$18,743.57	\$95,540.66	\$354,459.34	21%
	Capital Outlay	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
	<b>Grand Total</b>	<b>\$450,000.00</b>	<b>\$76,797.09</b>	<b>\$18,743.57</b>	<b>\$95,540.66</b>	<b>\$354,459.34</b>	<b>21%</b>

**(7) Business Unit K102037 – Arizona Criminal Justice Commission Records Improvement Program – Project Period 10/1/2009 to 12/31/2010**

Object Code	Description	Original Budget Amount	Actual Expenditures	Encumbrances	Year-To-Date Expenditures	Fund Balance	% Used
2000	Personnel Services	\$135,417.00	\$129,686.21	\$0.00	\$129,686.21	\$5,730.79	96%
3000-7000	Operating Expenses	\$0.00	\$604.78	\$0.00	\$604.78	-\$604.78	0%
	Capital Outlay	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
	<b>Grand Total</b>	<b>\$135,417.00</b>	<b>\$130,290.99</b>	<b>\$0.00</b>	<b>\$130,290.99</b>	<b>\$5,126.01</b>	<b>96%</b>

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

This grant was closed according to the grant duration date on June 30, 2010. The final close out expenditures report is \$130,940.23 or 100% of the total allocated.

Object Code	Description	FY2010 Revised Budget Amount	Actual Expenditures	Encumbrances	Year-To-Date Expenditures	Fund Balance	% Used
2000	Personnel Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
3000-7000	Operating Expenses	\$64,752.84	\$64,752.83	\$0.00	\$64,752.83	\$0.01	100%
9140	Equipment	\$62,949.75	\$62,949.76	\$0.00	\$62,949.76	-\$0.01	100%
9710	Indirect Cost (Overhead)	\$3,752.02	\$3,237.64	\$0.00	\$3,237.64	\$514.38	0%
	<b>Grand Total</b>	<b>\$131,454.61</b>	<b>\$130,940.23</b>	<b>\$0.00</b>	<b>\$130,940.23</b>	<b>\$514.38</b>	<b>100%</b>

**XI. DISTRICT COURT FINES & FEES COLLECTION**

**JANUARY 03, 2011 - MARCH 25, 2011**

DISTRICT COURT		BALANCE FORWARD	Jan'11	Feb'11	Mar'11	Quarter Total	Year to Date	Y-T-D GRAND TOTAL
TUBA CITY	Fines	\$ 975.00	\$ 50.00	\$ 50.00	\$ 250.00	\$ 350.00	\$ 1,325.00	\$ 20,713.70
	Fees	\$ 2,226.60	\$ 316.65	\$ 727.75	\$ 628.70	\$ 1,673.10	\$ 3,899.70	
	Traffic	\$ 6,693.00	\$ 2,540.00	\$ 3,066.00	\$ 3,190.00	\$ 8,796.00	\$ 15,489.00	
KAYENTA	Fines	\$ 2,155.08	\$ 325.00	\$ 175.00	\$ 300.00	\$ 800.00	\$ 2,955.08	\$ 21,209.22
	Fees	\$ 1,199.56	\$ 262.13	\$ 755.00	\$ 385.95	\$ 1,403.08	\$ 2,602.64	
	Traffic	\$ 6,439.00	\$ 2,725.00	\$ 3,087.50	\$ 3,400.00	\$ 9,212.50	\$ 15,651.50	
ANETH	Fines	\$ 225.00	\$ 250.00	\$ 50.00	\$ 150.00	\$ 450.00	\$ 675.00	\$ 10,587.55
	Fees	\$ 630.05	\$ 115.00	\$ 225.00	\$ 125.00	\$ 465.00	\$ 1,095.05	
	Traffic	\$ 3,500.00	\$ 2,660.00	\$ 825.00	\$ 1,832.50	\$ 5,317.50	\$ 8,817.50	
CHINLE	Fines	\$ 3,465.00	\$ 1,620.00	\$ 1,000.00	\$ 1,725.00	\$ 4,345.00	\$ 7,810.00	\$ 60,130.08
	Fees	\$ 2,914.93	\$ 1,109.50	\$ 1,405.50	\$ 1,891.35	\$ 4,406.35	\$ 7,321.28	
	Traffic	\$ 19,032.55	\$ 8,108.75	\$ 10,520.00	\$ 7,337.50	\$ 25,966.25	\$ 44,998.80	
DILKON	Fines	\$ 550.00	\$ 550.00	\$ 370.00	\$ 50.00	\$ 970.00	\$ 1,520.00	\$ 12,558.55
	Fees	\$ 762.60	\$ 174.50	\$ 661.85	\$ 344.60	\$ 1,180.95	\$ 1,943.55	
	Traffic	\$ 4,725.00	\$ 1,389.00	\$ 1,261.00	\$ 1,720.00	\$ 4,370.00	\$ 9,095.00	
WINDOW ROCK	Fines	\$ 180.00	\$ 100.00	\$ 200.00	\$ 150.00	\$ 450.00	\$ 630.00	\$ 27,422.40
	Fees	\$ 3,094.05	\$ 1,096.35	\$ 1,611.00	\$ 585.00	\$ 3,292.35	\$ 6,386.40	
	Traffic	\$ 10,119.50	\$ 3,020.00	\$ 3,472.50	\$ 3,794.00	\$ 10,286.50	\$ 20,406.00	
SHIPROCK	Fines	\$ 3,970.00	\$ 995.00	\$ 830.00	\$ 950.00	\$ 2,775.00	\$ 6,745.00	\$ 51,792.38
	Fees	\$ 2,162.25	\$ 842.65	\$ 1,109.75	\$ 918.33	\$ 2,870.73	\$ 5,032.98	
	Traffic	\$ 18,029.00	\$ 4,268.50	\$ 10,682.50	\$ 7,034.40	\$ 21,985.40	\$ 40,014.40	
CROWNPOINT	Fines	\$ 1,687.50	\$ 900.00	\$ 125.00	\$ 550.00	\$ 1,575.00	\$ 3,262.50	\$ 41,046.25
	Fees	\$ 2,319.85	\$ 1,452.65	\$ 1,031.05	\$ 2,037.75	\$ 4,521.45	\$ 6,841.30	
	Traffic	\$ 11,856.10	\$ 7,008.10	\$ 8,159.75	\$ 3,918.50	\$ 19,086.35	\$ 30,942.45	
RAMAH	Fines	\$ 100.00	\$ 40.00	\$ -	\$ 250.00	\$ 290.00	\$ 390.00	\$ 21,373.69
	Fees	\$ 128.30	\$ 262.65	\$ 25.60	\$ 12.10	\$ 300.35	\$ 428.65	
	Traffic	\$ 9,790.04	\$ 4,237.00	\$ 2,996.00	\$ 3,532.00	\$ 10,765.00	\$ 20,555.04	
TO'HAJILEE	Fines	\$ 245.00	\$ -	\$ 630.00	\$ 550.00	\$ 1,180.00	\$ 1,425.00	\$ 3,254.35
	Fees	\$ 124.10	\$ 24.00	\$ 40.25	\$ 4.00	\$ 68.25	\$ 192.35	
	Traffic	\$ 452.00	\$ 110.00	\$ 736.50	\$ 338.50	\$ 1,185.00	\$ 1,637.00	
ALAMO	Fines	\$ 320.00	\$ -	\$ -	\$ -	\$ -	\$ 320.00	\$ 3,753.05
	Fees	\$ 84.90	\$ 37.65	\$ 5.95	\$ 65.05	\$ 108.65	\$ 193.55	
	Traffic	\$ 1,760.00	\$ 615.00	\$ 483.50	\$ 381.00	\$ 1,479.50	\$ 3,239.50	
TOTAL FINES		\$ 13,872.58	\$ 4,830.00	\$ 3,430.00	\$ 4,925.00	\$ 13,185.00	\$ 27,057.58	\$ 273,841.22
TOTAL FEES		\$ 15,647.19	\$ 5,693.73	\$ 7,598.70	\$ 6,997.83	\$ 20,290.26	\$ 35,937.45	
TOTAL TRAFFIC		\$ 92,396.19	\$ 36,681.35	\$ 45,290.25	\$ 36,478.40	\$ 118,450.00	\$ 210,846.19	
TOTAL COLLECTION		\$ 121,915.96	\$ 47,205.08	\$ 56,318.95	\$ 48,401.23	\$ 151,925.26	\$ 273,841.22	



**XII. FAMILY COURT FINES & FEES COLLECTION  
JANUARY 03, 2011 - MARCH 25, 2011**

FAMILY COURT		BALANCE FORWARD	Jan'11	Feb'11	Mar'11	Quarter Total	Year to Date	Y-T-D GRAND TOTAL
TUBA CITY	Fines	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,975.00
	Fees	\$ 765.00	\$ 455.00	\$ 330.00	\$ 425.00	\$ 1,210.00	\$ 1,975.00	
	Traffic	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
KAYENTA	Fines	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 700.00
	Fees	\$ 335.00	\$ 70.00	\$ 125.00	\$ 170.00	\$ 365.00	\$ 700.00	
	Traffic	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
ANETH	Fines	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 575.00
	Fees	\$ 295.00	\$ 60.00	\$ 105.00	\$ 115.00	\$ 280.00	\$ 575.00	
	Traffic	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
CHINLE	Fines	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,435.00
	Fees	\$ 910.00	\$ 445.00	\$ 550.00	\$ 530.00	\$ 1,525.00	\$ 2,435.00	
	Traffic	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
DILKON	Fines	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,797.65
	Fees	\$ 826.15	\$ 275.00	\$ 506.50	\$ 190.00	\$ 971.50	\$ 1,797.65	
	Traffic	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
WINDOW ROCK	Fines	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,385.00
	Fees	\$ 1,760.00	\$ 575.00	\$ 425.00	\$ 550.00	\$ 1,550.00	\$ 3,310.00	
	Traffic	\$ 75.00	\$ -	\$ -	\$ -	\$ -	\$ 75.00	
SHIPROCK	Fines	\$ -	\$ -	\$ 100.00	\$ -	\$ 100.00	\$ 100.00	\$ 3,795.00
	Fees	\$ 1,520.00	\$ 395.00	\$ 785.00	\$ 795.00	\$ 1,975.00	\$ 3,495.00	
	Traffic	\$ 200.00	\$ -	\$ -	\$ -	\$ -	\$ 200.00	
CROWNPOINT	Fines	\$ -	\$ -	\$ 50.00	\$ -	\$ 50.00	\$ 50.00	\$ 3,816.00
	Fees	\$ 1,920.00	\$ 351.00	\$ 720.00	\$ 775.00	\$ 1,846.00	\$ 3,766.00	
	Traffic	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
RAMAH	Fines	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 475.00
	Fees	\$ 170.00	\$ 90.00	\$ 35.00	\$ 30.00	\$ 155.00	\$ 325.00	
	Traffic	\$ 37.50	\$ 37.50	\$ -	\$ 75.00	\$ 112.50	\$ 150.00	
ALAMO	Fines	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 400.00
	Fees	\$ 150.00	\$ 65.00	\$ 35.00	\$ 150.00	\$ 250.00	\$ 400.00	
	Traffic	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
TO'HAIJILEE	Fines	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 375.00
	Fees	\$ 240.00	\$ 70.00	\$ 65.00	\$ -	\$ 135.00	\$ 375.00	
	Traffic	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
TOTAL FINES		\$ -	\$ -	\$ 150.00	\$ -	\$ 150.00	\$ 150.00	\$ 19,728.65
TOTAL FEES		\$ 8,891.15	\$ 2,851.00	\$ 3,681.50	\$ 3,730.00	\$ 10,262.50	\$ 19,153.65	
TOTAL TRAFFIC		\$ 312.50	\$ 37.50	\$ -	\$ 75.00	\$ 112.50	\$ 425.00	
TOTAL COLLECTION		\$ 9,203.65	\$ 2,888.50	\$ 3,831.50	\$ 3,805.00	\$ 10,525.00	\$ 19,728.65	

**XIII. CASH BOND ACCOUNTS**  
**JAN. 3, 2011-MAR. 25, 2011 (FY2011)**

District Court		Cash Bond	Refund	Transfer	Forfeit	Peacemaking Stipends	Other	Cash Bond Disbursed
TUBA CITY	Bal Fwd	\$ 730.00	\$ 200.00	\$ -	\$ -	\$ 420.00	\$ -	\$ 620.00
	Qtr Total	\$ 1,510.00	\$ 890.00	\$ -	\$ -	\$ 300.00	\$ -	\$ 1,190.00
	Ytd Total	<b>\$ 2,240.00</b>	<b>\$ 200.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 420.00</b>		<b>\$ 620.00</b>
KAYENTA	Bal Fwd	\$ 3,080.00	\$ 2,545.00	\$ -	\$ 305.00	\$ 60.00	\$ -	\$ 2,910.00
	Qtr Total	\$ 3,456.45	\$ 2,525.00	\$ -	\$ -	\$ -	\$ -	\$ 2,525.00
	Ytd Total	<b>\$ 6,536.45</b>	<b>\$ 2,545.00</b>	<b>\$ -</b>	<b>\$ 305.00</b>	<b>\$ 60.00</b>		<b>\$ 2,910.00</b>
CHINLE	Bal Fwd	\$ 117,715.95	\$ 5,712.00	\$ 3,625.00	\$ 100.00	\$ 4,770.00	\$ -	\$ 14,207.00
	Qtr Total	\$ 44,681.35	\$ 10,503.12	\$ 2,960.00	\$ 1,075.00	\$ 300.00	\$ 103,173.23	\$ 118,011.35
	Ytd Total	<b>\$ 162,397.30</b>	<b>\$ 5,712.00</b>	<b>\$ 3,625.00</b>	<b>\$ 100.00</b>	<b>\$ 4,770.00</b>		<b>\$ 14,207.00</b>
DILKON	Bal Fwd	\$ 1,156.88	\$ 11,305.21	\$ -	\$ -	\$ 900.00	\$ -	\$ 12,205.21
	Qtr Total	\$ 5,370.00	\$ 280.00	\$ -	\$ -	\$ 1,440.00	\$ -	\$ 1,720.00
	Ytd Total	<b>\$ 6,526.88</b>	<b>\$ 11,305.21</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 900.00</b>		<b>\$ 12,205.21</b>
WINDOW ROCK	Bal Fwd	\$ 11,201.00	\$ 5,781.00	\$ 25.00	\$ 300.00	\$ -	\$ -	\$ 6,106.00
	Qtr Total	\$ 4,650.00	\$ 1,410.00	\$ -	\$ 400.00	\$ 650.00	\$ 120.00	\$ 2,580.00
	Ytd Total	<b>\$ 15,851.00</b>	<b>\$ 5,781.00</b>	<b>\$ 25.00</b>	<b>\$ 300.00</b>	<b>\$ -</b>		<b>\$ 6,106.00</b>
SHIPROCK	Bal Fwd	\$ 9,810.73	\$ 55,810.95	\$ 2,101.62	\$ 925.00	\$ 960.40	\$ -	\$ 59,797.97
	Qtr Total	\$ 9,927.12	\$ 4,291.70	\$ 2,565.40	\$ 950.00	\$ 570.00	\$ 170.00	\$ 8,547.10
	Ytd Total	<b>\$ 19,737.85</b>	<b>\$ 55,810.95</b>	<b>\$ 2,101.62</b>	<b>\$ 925.00</b>	<b>\$ 960.40</b>		<b>\$ 59,797.97</b>
CROWNPOINT	Bal Fwd	\$ 9,236.10	\$ 3,801.10	\$ -	\$ 1,850.00	\$ 1,500.00	\$ -	\$ 7,151.10
	Qtr Total	\$ 9,401.50	\$ 3,495.20	\$ 3,602.00	\$ 26.00	\$ 720.00	\$ 129.80	\$ 7,973.00
	Ytd Total	<b>\$ 18,637.60</b>	<b>\$ 3,801.10</b>	<b>\$ -</b>	<b>\$ 1,850.00</b>	<b>\$ 1,500.00</b>		<b>\$ 7,151.10</b>
RAMAH	Bal Fwd	\$ 2,681.04	\$ 720.00	\$ 100.00	\$ -	\$ 1,200.00	\$ -	\$ 2,020.00
	Qtr Total	\$ 6,542.50	\$ 3,250.00	\$ -	\$ -	\$ 1,320.00	\$ -	\$ 4,570.00
	Ytd Total	<b>\$ 9,223.54</b>	<b>\$ 720.00</b>	<b>\$ 100.00</b>	<b>\$ -</b>	<b>\$ 1,200.00</b>		<b>\$ 2,020.00</b>
ALAMO	Bal Fwd	\$ 55.00	\$ -	\$ -	\$ -	\$ 30.00	\$ -	\$ 30.00
	Qtr Total	\$ 360.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Ytd Total	<b>\$ 415.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 30.00</b>		<b>\$ 30.00</b>
TO'HAIJILEE	Bal Fwd	\$ 20.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Qtr Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Ytd Total	<b>\$ 20.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>		<b>\$ -</b>
TOTAL BROUGHT FORWARD		\$ 155,686.70	\$ 85,659.06	\$ 5,851.62	\$ 3,030.00	\$ 9,780.40	\$ -	\$ 105,757.91
SECOND QUARTER TOTAL		\$ 85,898.92	\$ 26,645.02	\$ 9,127.40	\$ 2,451.00	\$ 5,300.00	\$ 103,593.03	\$ 147,116.45
YEAR-TO-DATE TOTAL		<b>\$ 241,585.62</b>	<b>\$ 112,304.08</b>	<b>\$ 14,979.02</b>	<b>\$ 5,481.00</b>	<b>\$ 15,080.40</b>	<b>\$ 103,593.03</b>	<b>\$ 252,874.36</b>