

JUDICIAL BRANCH of the NAVAJO NATION

FISCAL YEAR 2011

Fourth Quarter Report

(July 1, 2011 — September 30, 2011)



RELEASED October 14, 2011
www.navajocourts.org

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I. MESSAGE FROM THE CHIEF JUSTICE

Navajo Nation government-wide discussions are underway to fund capital improvement projects for governmental structures and for revenue generating projects through bond financing initiatives and use of Permanent Fund monies. As these discussions progress, we encourage our Navajo Nation leadership to place the building of a Supreme Court facility at the center of these capital building efforts as part of our internal nation-building infrastructure development.

Specifically, there continues to be no permanent building for hearings by the Supreme Court. Though the Navajo Nation judicial system has continuously been praised as a leader in tribal court adjudication, there is no physical manifestation of the highest court of our system in the form of a Supreme Court building. We have continued to make do without having a permanent facility. In the present discussions there is the opportunity for our leaders to prioritize such a building which would serve the entire Navajo Nation. The Judicial Branch has already begun the planning. Designs are being made for a complex that would include Peacemaking Program and the Administrative Office of the Courts and we have withdrawn land across from the Window Rock Judicial District Court and police station. We are also currently making plans for staff to be accommodated in temporary facilities. By the time the funding is in place for capital improvement projects, we will be ready for building to begin.

Pursuant to the resolution adopting the Navajo Nation Fiscal Year 2012 comprehensive budget, the Navajo Nation Council directed the branch chiefs to prioritize their unmet needs and to prepare appropriate budgets for these priorities for potential consideration of supplemental appropriations. The Judicial Branch prioritized our unmet needs in June and we have been seeking the funding of these unmet needs. Our stated priorities include funding the continued operations of the Nábináhaazláago Initiative case management services for children in detention, the relocation of staff within the Window Rock Judicial District, and a new roof for the Chinle Judicial District building. We have submitted our documents to the SAS review process and we ask that the Council take the next steps to fund these important unmet needs as direct services and our branch employees are directly affected. If there are any further steps or action that needs to be taken to fund these unmet needs, I ask that this be done expeditiously and to keep the Judicial Branch informed and involved.

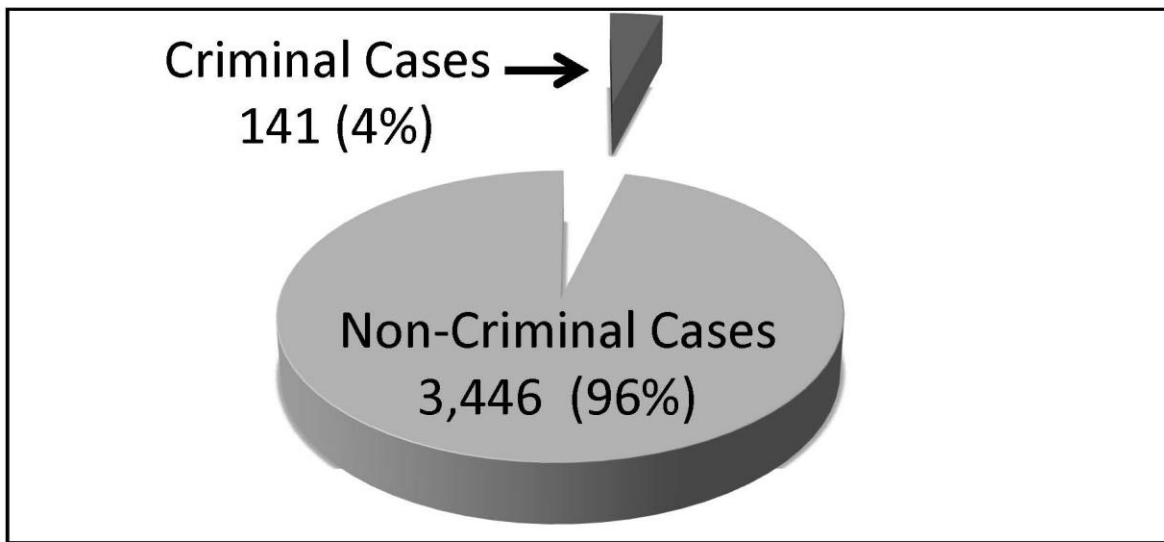
I would like to thank the Navajo Nation Council's Law and Order Committee for bringing forth legislation to recommend the permanent confirmation of Associate Justice Eleanor Shirley. Justice Shirley has been on probationary status since June 27, 2008, and has received

favorable reviews and comments from those whom work with her. President Ben Shelly has submitted the permanent appointment letter and I fully support her confirmation. I ask that you vote in favor of her confirmation so she may continue her service to the Navajo Nation.

I would ask that the process for selecting another Associate Justice in compliance with Navajo Nation law be prioritized by the oversight committee, the President and the Navajo Nation Council. The Supreme Court handles an average of approximately 183 cases per year, based on statistics from FY 2000 to FY 2010. We need for Justice Shirley to receive her permanent confirmation and for a third Justice to be appointed so that our case load may be addressed by a full court.

During this session, the Navajo Nation Council may be addressing legislation proposing to amend the section of the law dealing with qualifications of Supreme Court justices. Judicial Branch Human Resources Director Darren Tungovia and I have each submitted public comments on this issue. Please carefully consider these comments and those of Associate Justice Emeritus Raymond Austin. Our data shows that the Navajo Nation Supreme Court, from 1985 to 2011, had only 4 percent of its caseload dealing with criminal cases. The remaining 96 percent were non-criminal cases. This demonstrates the need to appoint justices with knowledge of Navajo customs, traditions and Diné Fundamental Law. Charts detailing this information are being provided below.

Navajo Nation Supreme Court Comparison of Criminal/ Non-Criminal Cases For Fiscal Year 1985 to Fiscal Year 2011



Supreme Court of the Navajo Nation Total Caseload Statistical Report

| Fiscal Year | Criminal | Non Criminal | Total |
|------------------------|-----------------|---------------------|--------------|
| 2011 (9 Months) | 1 | 179 | 180 |
| 2010 | 1 | 166 | 167 |
| 2009 | 2 | 219 | 221 |
| 2008 | 1 | 206 | 207 |
| 2007 | 6 | 155 | 161 |
| 2006 | 10 | 177 | 187 |
| 2005 | 8 | 156 | 164 |
| 2004 | 7 | 221 | 228 |
| 2003 | 2 | 195 | 197 |
| 2002 | 2 | 150 | 152 |
| 2001 | 0 | 168 | 168 |
| 2000 | 0 | 164 | 164 |
| 1999 | 2 | 154 | 156 |
| 1998 | 3 | 148 | 151 |
| 1997 | 2 | 118 | 120 |
| 1996 b | 2 | 71 | 73 |
| 1996 a | 3 | 87 | 90 |
| 1995 | 3 | 87 | 90 |
| 1994 | 6 | 52 | 58 |
| 1993 | 7 | 60 | 67 |
| 1992 | 11 | 73 | 84 |
| 1991 | 10 | 83 | 93 |
| 1990 | 3 | 31 | 34 |
| 1989 | 11 | 74 | 85 |
| 1988 | 4 | 51 | 55 |
| 1987 | 7 | 73 | 80 |
| 1986 | 8 | 63 | 71 |
| 1985 | 19 | 65 | 84 |
| TOTAL | 141 | 3,446 | 3,587 |

II. CONTACT PERSON

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III. VISION, MISSION, AND STRATEGIC GOALS

VISION

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

MISSION

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

STRATEGIC GOALS

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

IV. JUDICIAL BRANCH DIRECTORY

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V. ADMINISTRATIVE OFFICE OF THE COURTS

A. DIRECTOR OF JUDICIAL ADMINISTRATION

Tuba City, Arizona – Judicial/Public Safety Justice Facilities

- February 21, 2011, construction activities were started. Many meetings and teleconferences are held each quarter to plan and authorize expenditures and activities.
- August 21, 2012, is the scheduled completion date for construction of the facilities.
- Services for the courts, probation, peacemaking and Nábináhaazláago Initiative were relocated to temporary locations in Tuba City. The old court building was officially returned to the Navajo Nation Property Office and is no longer being used as of July 11, 2011.
- Meetings are held weekly to discuss construction progress and process expenditures.
- Contact: The local Judicial Branch representative for this project is Alice Huskie, court administrator of the Tuba City Judicial District, at 928-283-3140.

Crownpoint, New Mexico – Judicial/Public Safety Justice Facilities

- June 6, 2011, construction activities were started. Many meetings and weekly teleconferences are held each quarter to plan and authorize expenditures and construction activities.
- December 18, 2012, is the scheduled completion date for construction of the facilities.
- Contact: The local Judicial Branch representative for this project is Rena Thompson, court administrator of the Crownpoint Judicial District.

Chinle, Arizona – Judicial/Public Safety Justice Facilities

- Project components will include a court, large adult correctional facility, law enforcement, peacemaking hogan, and parking areas on land to be transferred from the BIA to the Navajo Nation.
- Completed are a legal survey, topographic survey, utilities survey, aerial photography, and a geotechnical evaluation in preparation for site design for the new facilities.
- Completed by BIA NRO Environmental Services are phases I, II, and III of the environmental site assessment.
- The project management firm and the architectural firm have been selected and draft agreements are under review.
- Construction plans for the facilities using the proto-type designs from the Crownpoint project are 100% completed and approved for this site.
- It is proposed that construction will begin in April 2012. The first facility to be completed will be the large adult correctional facility. Subject to additional appropriations, the construction of all facilities may be completed in July 2013.

Navajo Nation Court Facilities

- Modular Buildings Project. January 1, 2011, a contract for construction of modular buildings was approved. March 14, 2011, NN construction accounts for site development and purchase of buildings to provide services were established. A civil engineer has been selected for three projects and building drawings are complete. A survey has been completed at the Crownpoint site and utilities should be started in October with the foundation to be finished in November, 2011. The site in Shiprock will be surveyed in October with utilities to be started in October and the foundation to be finished in November, 2011. The site in Window Rock is being evaluated for compliance with building codes based on proximity to rock walls in the Window Rock Park area. Another site may have to be identified before the project can move forward. Building construction at the three sites will depend on schedules to be established. These facilities will greatly improve public access to judicial services in all three communities.

- Dzil Yi Jiin Judicial/Public Safety Facility Planning Project. The chapters of Black Mesa, Tachee/Blue Gap, Hardrock, Forest Lake, Pinon, Whipporwill, and Low Mountain have enacted resolutions supporting the establishment of a new judicial district in Pinon, Arizona. In the FY2012 budget, a position for a judge and a court clerk were created to serve the Dzil Yi Jiin Judicial District. The Judicial Branch has also contributed \$200,000 to assist with the designing of a justice complex to house a court, law enforcement, and a correctional facility. Efforts are in progress to secure funds for the site development and construction of the buildings. Navajo Nation council delegate Dwight Witherspoon is very supportive and active in making the judicial district and justice complex a reality.
- Proposed Court Services in Tse'gaii, New Mexico. 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. Steps are underway to identify existing facilities for renovation or identification of new land for the delivery of services.
- Navajo Nation Bond Finance For Facilities Construction. The Department of Corrections and Judicial Branch are requesting consideration for funds to construct judicial/public safety facilities in Shiprock, New Mexico, and Chinle, Fort Defiance, Pinon, and Dilkon, Arizona. The Navajo Nation Council may consider some projects before the end of 2011.

Fiscal Year 2011 Budgets (View budgets at navajocourts.org)

- General Funds – The Fiscal Office within the Administrative Office of the Courts provides each of the fourteen (14) business units with a weekly report on expenditures and balances. Periodic meetings are held with court administrators to guide the use of funds and for planning purposes.
- Public Law 93-638 Funds -The Fiscal Office within the Administrative Office of the Courts maintains the expenditures and balance of one account which is used for court-related personnel and operations expenditures. The current multi-year contract will expire in December 2011.
- Federal Grant Funds – The Fiscal Office within the Administrative Office of the Courts maintains a record of expenditures and balances for a number of accounts for various projects.

Judicial Conference. Judges, staff attorneys, and court administrators meet with the Chief Justice once each quarter. On July 29, 2011, the conference met in Window Rock, Arizona. Representatives of the Administrative Office of the Courts attend to provide information on agenda items and answer questions and issues that may arise.

Navajo Nation Housing Committee. The Director of Judicial Administration attended two (2) meetings. He 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. Additional appropriations to the Housing Program are necessary to repair, renovate, and construct more employee units.

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 two (2) meetings 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.

B. DEPUTY DIRECTOR OF JUDICIAL ADMINISTRATION

1. Accomplishments of objectives set the previous quarter

Document Conversion Project. 100% of conversion has been completed. 30% of indexing has been completed. Payment for conversion and 30% of indexing has been invoiced and approved for payment.

NNIJISP. Statement of work was revised to reflect changes as necessary for "go-live" implementation.

Navajo Area Multi-Agency Coordinated System Communications Oversight Committee. Several meetings were held to discuss planning of the Navajo Telecommunications and Radio Summit to be held in the second quarter of FY2012.

FCC and NNTRC. Communications continue with the FCC. Informal complaints have been filed with the NNTRC and notice has been given to the FCC regarding lack of services and response from Sacred Winds Communications. This has caused limited access for the satellite districts, i.e., To'hajiilee, Alamo, and Ramah.

JIEM Certification. Completed one on-line training, have five more modules to complete.

FY2012. Budget orientation packets were developed and presented with the Chief Justice to the branch chiefs, Law and Order Committee, Budget and Finance Committee, and Navajo Nation Council. The Branch was successful in increasing its FY2012 base budget by \$1.3 million.

Security. There was a change in leadership by the U.S. Marshals office therefore this objective is pending. Also, the uncertainty on which region should be working with the Navajo Nation. Arizona is Region IX, New Mexico is Region VI, and Utah is Region VIII.

TIFE. The State of New Mexico has approved funding for special projects on a regional level. Through lobbying efforts directly with Navajo representatives at the state level this was achieved. Grant submission will be made on behalf of the New Mexico Navajo judicial districts.

Telecommunications. To finalize requests for static IP services. Pending due to lack of response and services from Sacred Winds Communications.

2. Other significant accomplishments

NNIJISP and Judicial IT Projects

- Chaired two NNIJISP TOC meetings. Developed agenda and minutes for meetings. Assigned tasks to committee members and monitored progress.
- Conference call with New Dawn Technologies to discuss database modifications, terms and conditions of contract, negotiation of new training modules and additional users. Negotiated "go-live" implementation for probation services and Office of the Prosecutor.
- Met with Qwest to assist in coordinating meetings with Western New Mexico Communications, Century Link, and Sacred Winds. Purpose of the meeting was for Sacred Winds to allow Western NM and Qwest/Century Link to provide high-speed internet services to satellite judicial districts. Approval pending from Sacred Winds.

- Met with NTUA IT and telecommunication group to begin discussions of partnering with the Judicial Branch. Partnership will focus on improved telecommunications between all Navajo judicial districts, both the executive and legislative branches, and external entities for internal network and improved internet services. Discussions also on NTUA IT housing the new case management application with improved redundancy, sophisticated security features, 24-7 support, etc. NTUA provided a tour of their Tier 3 Data Center in Shiprock, New Mexico.
- Met with Navajo Nation Telecommunications and Utilities (NNTU) Department to negotiate on behalf of the Judicial Branch Voice over IP installation. NNTU has agreed to place the Judicial Branch as one of the tribal entities on the priority list for implementation in November 2011. This would include cabling, new communications equipment, and new handsets.
- Met with Navajo Department of Information Technology Networks Section to negotiate and determined that the Judicial Branch AOC offices will be the secondary back-up site for the Navajo Nation's network operations.
- Met with Navajo Communications Company (NCC) to obtain an update of their plans for telecommunications and two-way radio communications. Also discussed NCC's plans in regards to NTUA's network expansion of fiber and broadband throughout the Navajo Nation.
- Coordinated delivery and set-up of new docking stations.

Administrative Support Services

- Interviewed and hired NNIJISP Systems and Programming Manager. Also developed and discussed 90-day goals and objectives to be completed.
- Drafted the P.L. 93-638 FY2012 Scope of Work. Included in the revisions are funding for current court clerks positions, new bilingual court transcribers/recorders, operation and maintenance of court facilities, updates to Navajo Law Reporter, etc., total requests at \$3.3 million dollars.
- Revised and finalized the Judicial Branch's P.L. 93-638 Fiscal Years 2013 and 2014 funding requests. Participated in meetings with the Chief Justice and the Navajo Area BIA offices regarding increased funding for the Branch.
- Reviewed and finalized the Branch's third quarterly report and performance criteria.
- Prepared and submitted budget requests for SAS review for supplemental appropriations for the Chinle and Window Rock Judicial Districts for FY2012.
- Coordinating the Judicial Branch 2011 Annual Conference. This consisted of developing RFP, review and selection of winning bidder. Coordinating with all judicial districts for selection of conference topics, speakers, themes, etc. Pauline Yazzie and Roberta Sam of ACO have been very beneficial in assisting with this effort in finalizing logistics as lodging, transportation, expenses, etc.
- Reviewed and submitted justification for selection of RFPs for video conference equipment, new desktop computer purchases, SQL enterprise server software, and network communications equipment. Melva Ramsey and Roberta Sam also assisted in this endeavor.
- Drafted memorandums and/or gathering of information for funding for Judicial Branch capital improvement projects, and P.L. 93-638 funding.

3. Objectives to be accomplished in the next quarter

Document Conversion Project. To draft a new contract to complete indexing of records. Estimate costs is \$49,470.00.

NNIJISP. Assist with planning for training and implementation at Window Rock and Dilkon Judicial Districts. To determine possible relocation of hardware and software for case management application.

FCC and NNTRC. To draft and finalize a formal complaint against Sacred Winds Communications for lack of response and services.

JIEM Certification. To complete remaining 2 of 5 on-line training courses with the goal to become JIEM certified.

P.L. 93-638 FY2012. To finalize scope of work and process through the Navajo Nation SAS review process. Prepare presentation for Chief Justice to present during negotiations scheduled for November 2011.

TIFF. To assist with submission of grant application to the State of New Mexico that is due in November 2011.

Telecommunications. To continue to seek alternatives for improved services for all judicial districts.

New PCs and Docking Stations. To assist with the delivery and set-up of the new systems.

Judicial Branch Annual Conference. To have a successful conference in November 2011.

Maintenance Contracts. To renew maintenance contracts for SQL, Userbase, DocuStore, WestLaw, video conferencing equipment, routers, and court recorders.

C. CHIEF PROBATION OFFICER (CPO)

1. Accomplishments of objectives set the previous quarter

The Navajo Nation Probation Services worked on standardizing forms for probation services. This effort is near completion; all that is needed is approval by the judges to begin utilizing the forms.

The integration of the probation application in the Justware software was implemented. The CPO and several probation officers attended the GO LIVE of the probation module. Shiprock PPS staff are working out the kinks for a smoother transition. They are also working with Sonia Nez of Department of Information Technology to ensure that correct information and forms are implemented.

The CPO and probation officers worked on amending the Standard Operation Procedures.

The Indigency Policy was revised and updated. The policy will be introduced to the judges at the next quarterly judicial conference.

2. Other significant accomplishments

The CPO assisted with drafting legislation regarding notification to sex offenders to be in compliance with the Navajo Nation Sexual Offenders Registry Notification Act.

The CPO attended Nábináhaazláago Initiative meetings to work with the program to identify significant roles and tasks that can be merged with probation services. To make such a transition, ongoing collaboration is required.

The CPO gave a presentation on the role, responsibility, and duties of a probation officer to Tuba City probation officers and case management officers.

The CPO conducted a presentation on the role and duties of probation officers and the community service work (CSW) process to staff of Shiprock Department of Corrections that resulted in an agreement to collaborate meetings to address inmate status, proper process for CSW, and probation issues. The Shiprock probation officers set an objective to work more closely with the Department of Corrections in the future.

The CPO obtained information pertaining to probation services at the Four Corners Indian Country Conference in Ignacio, Colorado. Information obtained will be shared with those probation officers unable to attend the conference.

The CPO and probation officers Bettina Norton, Andy Harrison, and Efeleina Yazzie participated in the Tribal Probation Academy in Shelton, Washington. Thus far, they completed two of the four sessions; the final two sessions are scheduled in October and November 2011.

Aneth probation officer Bettina Norton and Red Mesa Department of Behavioral Health Services collaborated in getting a client placed in an in-patient treatment program at the Na'nizhoozhi Center, Inc., in Gallup, New Mexico. She also participated in the Aneth Community Court Pilot project. The project's focus is to process case(s) into the court and involve family and community resources to assist individuals with his/her problem areas.

The Chinle Probation Services utilized the Jerry Adam Program to refer teens who are not in school. The program helps teens with a high school curriculum so he/she can complete his/her high school education.

Chinle probation officer Bernita Dalton is an active member of the Chinle Save Our Children committee. This local group meets to discuss teen suicide issues. The committee recently sponsored a mini conference to share information with the schools, parents, and the community.

Crownpoint probation officers met with Judge Irene Toledo and staff attorney Patrick Dooley regarding the Crownpoint Teen Court. The teen court will soon be without a presiding judge, therefore, was recommended that the probation officers and peacemaking liaison oversee the program. It was agreed that the probation officers and peacemaking liaison would facilitate teen court sessions on a rotating basis beginning October 2011.

The Dilkon probation officers conducted a presentation to DNA Legal Services regarding probation services' roles and duties. Other information discussed included CSW and referrals to local resources.

Kayenta probation officer Genevieve Brady supervised two clients who were served federal warrants and were eventually extradited.

The Tuba City probation officers attended criminal justice summit meetings to discuss school truancy, deviant student behavior in schools, and other problematic areas concerning students. Local resources in Tuba City and PPS are collaborating to combat issues related to students with truancy and deviate behavior.

Window Rock probation officer Harmon Mason and court administrator Barbara Willeto collaborated to coordinate a presentation by Brenda Tapahe, director the Tsehotsoi Medical Center-Mental Health Services, on the different types of services provided by her program.

Window Rock probation officer Harmon Mason attended a criminal justice meeting to express his concerns surrounding the obstacles PPS encounters when interviewing clients who are being represented by the Navajo Nation Office of Public Defender. Officer Mason and Kathleen Bowman resolved issues related to the process and will be taken into consideration by the Office of Public Defender.

Ramah probation officer Michael Singer successfully had a minor child placed in a residential treatment facility. Thus far, the minor child is progressing very well and responding to the treatment plan. He also attended meetings with the Children Youth and Family Division (CYFD) in Albuquerque to discuss the numerous aspects of in-patient treatment for children.

For promote improved working relationships, the To'hajiilee and Alamo probation officers met with the Laguna Tribe concerning public safety and to find solutions on who has jurisdiction over individuals committing criminal offenses. Meetings will continue to further research and explore alternatives.

3. Objectives to be accomplished in the next quarter

To standardize all probation services' forms for an efficient probation process.

To complete a smooth transition for the probation module in the Justware software.

To visit and audit probation caseloads at four districts

To implement the amended Navajo Nation Probation Services Standard Operating Procedures.

To introduce and approve the indigency application to the judges at the next quarterly judicial conference.

To coordinate trainings for probation officers.

D. DOCUMENT TECHNICIAN

1. Accomplishments of objectives set the previous quarter

The document technician prepared, organized, and scanned 46,442 documents, including judge evaluations, court statistical reports, and timesheets from calendar year 2011.

The document technician scanned timesheets for January and February 2011 and inactive personnel files.

The document technician received 14 compact discs for safekeeping from Shiprock, Window Rock, Crownpoint, and Tuba City Judicial Districts.

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

The document technician participated in the "Crime Data Collection and Reporting" training session sponsored by the Tribal Justice Information Sharing System – Bureau of Justice Assistance U.S. Department of Justice.

2. Objectives to be accomplished in the next quarter

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

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

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

The Judicial Branch Affirmative Action Plan was completed and submitted to the Office of Navajo Labor Relations. On October 4, 2011, the Judicial Branch HR Office received confirmation that the Affirmative Action Plan was approved by the director of Office of Navajo Labor Relations.

Advertised and hired personnel within the Judicial Branch.

Completed reclassifications of district level positions and Navajo Nation Integrated Justice Information Systems Project, probation officer, office technician, district court clerk, custodian, and bailiff at the HR/CA work session on August 29-31, 2011.

Completed Judicial Branch Employee Policies and Procedures orientations for all district personnel. Quarterly orientations for new hires started in August 2011.

Completed Personnel Action Form – Extension of Assignment per approved FY2012 operating budget for all Judicial Branch employees.

Completed review and assessments of all district court judges and associate justice applicants for the Law and Order Committee of the Navajo Nation Council on October 3, 2011.

Scheduled and provided notice of interviews to all qualified applicants for the vacant district court judge and associate justice vacancies.

Developed a standardized employee performance evaluation form which will be implemented in FY2012.

Finalized draft Judicial Branch Independent Nominating Commission statute and submitted to Department of Justice and Office of Legislative Council to address recruitment, screening, and selection of Navajo judges and justices. The draft is pending review and sponsor for presentation and approval by the Law and Order Committee, Naa'Bik'iyati, and Navajo Nation Council.

2. Other significant accomplishments

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

Conducted three mediation sessions at the request of employees per EPP Section 25: Methods for Restoring Harmony in the Workplace.

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

Provided 11 employment verifications for Judicial Branch employees.

Reviewed and processed 26 sick leave donation forms for Judicial Branch employees.

Recorded, maintained, and secured 690 files for Judicial Branch employees.

Processed 10 change notices for Judicial Branch employees.

3. Objectives to be accomplished in the next quarter

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, ensuring the safety and well-being of all court personnel.

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

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

1. Accomplishments of objectives set the previous quarter

Provided continual computer support at Tuba City, Kayenta, Chinle, Window Rock, Shiprock, Crownpoint, Ramah, Alamo, To'hajiilee, Dilkon, and Aneth courts, Supreme Court, Peacemaking, and Administrative Office of the Courts. Computer support consisted of hardware/software support and software patches/updates for personal computers, HP AlphaServer, and MicroVAX server.

Provided continual support for JCG Technologies digital recording systems, WebCom archival scanning systems, and web camera communications for judges' laptops.

2. Other significant accomplishments

Continue to modify and debug the current Navajo Nation court software to reflect changes for court administrators and court clerks, and for other statistical needs.

Attended NDT Justware computer software configuration sessions for the Shiprock court, probation, and peacemaking.

Created data for NDT Justware using the current Navajo Nation case management application for conversion during go-live activities.

Hired automation/information services specialist Rachel Willie.

Installed and configured computer network at the temporary Tuba City courts/offices in Tuba City, Arizona.

Attended computer network configuration meetings for the Crownpoint District Courts building project.

Attended phone VOIP and computer network configuration meetings with Navajo Nation Telecommunications and Utilities for the proposed AOC/Supreme Court buildings.

Re-installed, configured, and tested computer network for the To'hajiilee and Alamo Courts.

Attended training for Microsoft Transact SQL.

Installed, configured, and tested 35 laptop/docking systems for all districts.

3. Objectives to be accomplished in the next quarter

To maintain support at Tuba City, Kayenta, Chinle, Window Rock, Shiprock, Crownpoint, Ramah, Alamo, To'hajiilee, Dilkon, and Aneth courts, Supreme Court, Peacemaking, and Administrative Office of the Courts for the HP AlphaServer and personal computers.

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

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/antispysware software, to protect judicial district computers from internet malware.

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

To provide data conversion support for NDT's Justware application roll-out activities to the other districts.

G. INTERNAL COMPLIANCE AUDITOR

1. Accomplishments of objectives set the previous quarter

Developed and programmed a *Desk Audit Model* that will be used for all future ongoing desk audits by the Internal Compliance Auditor and will also be distributed to each court clerk assigned financial reporting duties. The *Desk Audit Model* can automatically provide up-to-date monthly summary report information, quarterly report information, and the annual report information.

Presented and provided training of the Minimum Accounting Standards and Internal Control for the Shiprock, To'hajiilee/Alamo, and Crownpoint Judicial Districts.

Provided to the Chief Justice and executive staff members information graphing eight years of financial information from FY2004 through FY2010. The financial information was extracted from the Navajo Nation FMIS for each judicial district, including traffic, district court fines & fees, and family court fines & fees. The graphing of financial information provides a "birds eye" view of the trends of the past eight fiscal years; this type of information should be a mainstay of the Judicial Branch financial reporting system.

Provided training to Camille Linkous on the process and procedures of performing desk audits of the weekly and monthly financial reports from the districts courts. Also, on how

the desk audits would eventually cumulate into monthly and quarterly reports. The internal compliance auditor would monitor the desk audits by spot checking 20% of the weekly and monthly reports to provide reasonable assurance that the financial reporting compilation is at least 80% accurate.

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 and case management systems 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 operation of their courts into compliance with Navajo Nation Code and Generally Accepted Accounting Principles (GAAP). These standards are intended to better enable the courts to improve financial accounting practices including creation of an audit trail, improving safeguards and internal controls, and maintaining minimum accounting standards.

Setup desk audit program with Camille Linkous to begin monitoring of the district courts fines & fees and cash bond processing.

3. Objectives to be accomplished in the next quarter.

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

To schedule one training each month to assist each judicial district court clerk assigned the financial reporting task 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.

Schedule one internal compliance audit each month to cover the first quarter of FY2012 and other quarters as randomly selected. With the *Desk Audit Model* developed, this should facilitate the field audits in an efficient and effective manner.

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 Program provided traditional counseling and peacemaking counseling services at Little Singer Elementary School, Chilchinbeto Community School, Borrego Pass Community School, Shonto Preparatory School, and STAR School. The core management team met this quarter to plan educational activities involving clanship, post kinship, leadership, and reading.

Navajo Peacemaking Youth Education and Apprentice Project. The Traditional Counseling Certification Program is 75% complete. In this quarter, the Peacemaking Program successfully planned and followed through with the peacemaker traditional counseling for the youth apprenticeship training program in Gallup New Mexico. Approximately 40 participants learned about multi-cultural counseling methods, western counseling methods, Diné traditional counseling methods, engaging with students individually and as a group, traditional storytelling, and basic reading and writing in the Navajo language.

Community Outreach/Education

- Education was provided to the Diné Hataali Association on the purpose of the Fundamental Laws of the Diné (Title 1). Discussions were held on how these laws can be applied at the local government entities and teaching the community about responsibility and communication.
- A meeting was held with a group of judges from Colorado who were interested in the functions of the Navajo Nation courts and peacemaking.

Technical Assistance

- Peacemaker liaison meetings were held this quarter to focus on planning for peacemaking guidelines revisions with judges at the end of September 2011. Focus was on the implementation process and work assignments on the case management system specific to forms. There were also discussions on information needed on schools that will be involved with the grant project and a schedule developed to contact the schools.
- The bi-culture training manager provided a presentation on the Fundamental Laws of Diné to court staff and peacemakers in Crownpoint, New Mexico. The all-day training session was attended by 30 participants. The presentation was followed by a group discussion and a question/answer session.
- The Peacemaking Program staff and district peacemaker liaisons traveled to Narbona Pass, New Mexico, to review the traditional peacemaking guidelines. This meeting was in preparation for a work session with the Navajo Nation judges the following week. The staff attorney from the Ramah Judicial District provided guidance from the legal perspective.

Materials/Curriculum Development

- Diné language for traditional counseling
- An Understanding of the Fundamental Laws of Diné
- Diné traditional guidelines
- Curriculum for Navajo Nation judges
- Curriculum for new peacemakers

Training of Judges, Staff, Liaisons, Peacemakers, and Other Entities. The Peacemaking Program provided training on the history of peacemaking, peacemaking process and procedures, and the Fundamental Laws of the Diné to peacemakers and Judicial Branch staff at Kayenta, Shiprock, Tuba City, Aneth, Dilkon, Chinle, Window Rock, and Crownpoint Judicial Districts. An orientation was held for newly appointed peacemakers.

Coordination of Peacemaking Services

- Actively participated in the planning of the new buildings for the Supreme Court, Peacemaking Program, and Administrative Office of the Courts.
- Worked with human resource director Darren Tungovia to revise the position description for the peacemaker liaison.
- Worked with Shiprock Peacemaking Services to develop a case management system that will provide data and statistics that will reflect the quality and quantity of work implemented within the Peacemaking Program.

B. Objectives to be accomplished in the next quarter

To develop training on faith-based counseling methods, Navajo language, traditional storytelling, and case management.

To work on forms for the peacemaking case management system and counseling services.

To provide peacemaking services to individuals and their families.

**IMPLEMENTATION OF THE PEACEMAKING PROCESS IN THE NAVAJO CHAPTERS
ACTIVITY REPORT FOR JULY 1, 2011 – SEPTEMBER 30, 2011**

| Tuba City | | Kayenta | | Aneth | | Chinle | | Dilkon | | Window Rock | | Shiprock | | Crownpoint | | Ramah | | Alamo/To'hajilee | | TOTAL | |
|------------------------------|----|------------------------------|----|------------------------------|----|------------------------------|----|------------------------------|----|------------------------------|----|------------------------------|----|------------------------------|----|------------------------------|---|------------------------------|----|-------|------------|
| Bodaway/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 | 1 | | | 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 | 1 | | | | | | |
| Kaibeto | 3 | Navajo Mountain | 1 | TeecNosPos | 5 | Hardrock | 1 | Jeddito | 1 | Houck | 2 | Hogback | 2 | Chichiltah | 1 | | | | | | |
| LeChee | 4 | Ojato | 1 | | | Low Mountain | 0 | Leupp | 2 | Kinlichee | 4 | Naschitti | 1 | Church Rock | 2 | | | | | | |
| TohNaneesDizi | 4 | Shonto | 2 | | | Lukachukai | 1 | Teesto | 1 | Klagetoh | 3 | Nanahnezad | 0 | Counselor | 4 | | | | | | |
| Tonalea | 2 | | | | | Many Farms | 1 | Tolani Lake | 1 | Lupton | 1 | Newcomb | 2 | Coyote Canyon | 4 | | | | | | |
| | | | | | | Nazini | 1 | White Cone | 2 | Manuelito | 0 | Red Valley | 1 | Crownpoint | 4 | | | | | | |
| | | | | | | Pinon | 3 | | | NahataDziil | 0 | San Juan | 1 | Huerfano | 1 | | | | | | |
| | | | | | | 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 | 3 | | | | | | |
| | | | | | | Tsaile/Wheatfields | 1 | | | Sawmill | 1 | Toadlena/TwoGreyHills | 1 | Mariano Lake | 5 | | | | | | |
| | | | | | | 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 | 3 | | | | | | |
| | | | | | | | | | | | | | | Twin Lakes | 4 | | | | | | |
| | | | | | | | | | | | | | | Whitehorse Lake | 4 | | | | | | |
| | | | | | | | | | | | | | | Whiterock | 2 | | | | | | |
| Total Peacemakers | 18 | Total Peacemakers | 10 | Total Peacemakers | 16 | Total Peacemakers | 25 | Total Peacemakers | 13 | Total Peacemakers | 33 | Total Peacemakers | 18 | Total Peacemakers | 66 | Total Peacemakers | 9 | Total Peacemakers | 11 | | 219 |
| 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 | | 96 |
| 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 | | 14 |
| Total Chapters | 8 | Total Chapters | 7 | Total Chapters | 5 | Total Chapters | 16 | Total Chapters | 9 | Total Chapters | 18 | Total Chapters | 15 | Total Chapters | 29 | Total Chapters | 1 | Total Chapters | 2 | | 110 |

VII. NÁBINÁHAAZLÁAGO INITIATIVE

A. Accomplishments of objectives set the previous quarter

The status of memorandums of agreement (MOU) and sub-agreements are at various stages of review and approval; however, most agreements have been placed on hold due to proposed changes in the Navajo Nation Children's Code and subsequent role and duty changes with authorization for the Probation Services and Peacemaking Programs. Status of MOUs are as follows:

- 1) The Office of Youth Development - Crownpoint Agency's sub-agreement has being signed by OYD and is pending at the Judicial Branch for signature;
- 2) The final draft MOU has been resubmitted to the Office of the Chief Prosecutor after further input was provided, this document is pending response;
- 3) The MOU sub-agreement with OYD Fort Defiance Agency has been finalized but has not been received by the program office;
- 4) The draft MOU with the Department of Behavioral Health has received no response;
- 5) A Navajo Department of Law Enforcement and Navajo Division of Social Services MOUs were drafted and are pending further discussions.
- 6) Received signed final copy of MOU with Big Brothers Big Sisters.

On September 29, 2011, the Native American Advisory Council Steering Committee for Big Brothers Big Sisters (BBBS) met to meet the National BBBS deputy director and discuss specific native collaborative activities by regions, regional status reports, national native office introduction and presentation, and others. Met with BBBS Gallup office coordinator Sarah Luginbuh on August 31, 2011, to share newsletter and sought contributions for next newsletter. Requested data from the organization's youth outcomes surveys and received copies of three surveys which the organization conducts.

There were 75 exit surveys completed by juvenile detainees with 41 parent surveys. 10 additional documented outcome reports from Department of Behavioral Health Services, local schools, Indian Health Services, Office of Youth Development, and five other agencies were received.

There were 38 multidisciplinary team-staffing activities with a year-to-date of 146 case staffings pertaining to individual detainee case planning by local case management officers involving multi-disciplinary agencies, programs, and organizations such as the Department of Behavioral Health Services, youth development offices, local schools, and others.

There were 38 referrals made for client-based services with a year-to-date of 191 referrals by case management program 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:

- 1) The working draft of the case management assessment standards and services manual is being used by staff.
- 2) The draft Data Collection Plan is in its final stages of completion.
- 3) The draft sustainability plan is outlined but no further work has been completed on this document. Activities involving securing funding from tribal sources such as supplemental funding from undesignated unreserved fund balance fund were pursued and are pending final approval by the Navajo Nation Council.
- 4) The working draft of the program reporting continues to be used and reports are generated for presentation, reports, and other use that presents statistically information for gender, age, residency, offenses, repeat offenders, case management, and others.

Designed and edited the Diné Youth and Justice newsletter. Released newsletter on August 9, 2011. Provided copies through email and is available on the Judicial Branch website at www.navajocourts.org.

Attended resource collaborators meeting, FORT A-Team, at the Office of Youth Development in Fort Defiance, Arizona, on September 23, 2011. The discussion was to plan a youth conference to be held in November. The group needs resources from within the Fort Defiance Agency to help put on this conference, including input on theme, topics, and presenters, with the ultimate goal of holding a Navajo Nation-wide youth conference possibly in the Spring 2012.

The judicial liaison officer distributed press releases and pertinent announcements to local and regional media outlets and to staff of the Judicial Branch and the Navajo Nation.

- Collaborated with associate attorney Josephine Foo on Judicial Branch press releases.
- Met with local media and Associated Press reporters to answer questions and provide public information regarding the judiciary as needed.
- Updated the website with press releases and public information as necessary.
- Set up radio recordings for important announcements with Office of Broadcast Services.

The judicial liaison officer attended Law and Order Committee meetings. The following are committee actions related directly to the Judicial Branch.

- The committee voted 3-0 to rescind the 21st Navajo Nation Council's Judiciary Committee resolution which did not recommend permanent appointment of Eleanor Shirley as associate justice. There was legislation later passed by 2-1 to recommend the permanent appointment of Associate Justice Eleanor Shirley.
- The committee heard a report on the judge and justice vacancies and directed its legislative counsel to develop a process consistent with the law for the selection of judges and justices. A second directive was made to legislative counsel to follow up on legislation proposed to fulfill the recommendation for an independent commission to select judges and justices. human resources director Darren Tungovia and judicial liaison officer met with the committee vice chairman to discuss the proposed legislation.
- The committee approved the budget presented by Chief Justice Yazzie and deputy director of judicial administration M. Teresa Hopkins by a vote of 2-1. A supplemental request for Nábináhaazláago Initiative was included as part of the proposed budget as an unmet need.
- The committee asked the judicial liaison officer to arrange use of the Dilkon Judicial District conference room for a meeting on September 16, 2011. The committee heard reports from human resources director Darren Tungovia and Dilkon Judge Rudy Bedonie. The committee indicated that it wants a work session on proposals to change the process to select judges since two committee members are introducing legislation related to selection. The committee members toured the Dilkon courthouse.
- The committee voted 2-1 on Legislation 0388-11 to amend the qualifications for Supreme Court justices. The Chief Justice and human resources director of the Judicial Branch each submitted public comments on the proposed amendments. The legislation now goes to the Nabikiyati Committee and then to the Navajo Nation Council for consideration.

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

- Health, Education and Human Services Committee meeting on July 13, 2011. The committee considered proposed amendments to the Navajo Nation Children's Code.
- Attended the Budget and Finance Committee and Resources and Development Committee joint work session on July 14, 2011. The Budget and Finance Committee gave itself a timeline of two months to work on getting bond financing in order for economic development projects. The Resources and Development Committee will hold a meeting August 15 to work on a priority list for capital improvement projects and to start developing a five-year plan to be able to access interest from the Permanent Fund or to send a referendum to the people to access the principle from the Permanent Fund. The Supreme Court facility is on the Division of Community Development as priority 3 but other judicial/public safety facility projects are not listed.

- Nabikiyati Committee meeting on August 12, 2011. The committee heard on RECA issues and considered a supplemental appropriation request contingent on availability of funds. The proposed Navajo Nation Children's Code amendments passed 12-0.
- Resources and Development Committee meeting on August 15, 2011. The committee heard public comments mostly from chapter officials and Chief Justice. The committee said it will gather the comments and find out what the majority wants in regards to accessing the Permanent Fund and make a decision on how to proceed with the capital improvement projects.
- Budget and Finance Committee budget hearing on August 24, 2011. The committee conducted revisits and asked for a report from the Judicial Branch on a proposed condition of appropriation for the Navajo Nation Integrated Justice Information Sharing Project.
- Attended the Navajo Nation Council budget session on September 6-9, 2011. Chief Justice Yazzie delivered the budget message on September 6, 2011, and was available on September 7, 2011, when the Council discussed the Judicial Branch budget. The Council passed the budget 17-5 on September 9, 2011.

B. Other significant accomplishments

Two program on-site case and file management reviews were conducted at each site, which audited the client folders content and compliance to the case management standards manual, and its process and forms. Follow-up site reviews were completed to ensure corrective action were made for discrepancies in file, record, and reporting requirements.

The judicial liaison officer assisted in getting Judicial Branch documents through the Navajo Nation Section 164 review process, (1) allowing the Peacemaking Program to hire consultant Mary Lentz for its Tribal Youth Apprenticeship Program Peacemaking Program, and (2) requesting supplemental funding for the continued operations of the Nábináhaazláago Initiative case management services

The judicial liaison officer attended a hearing of the Window Rock Judicial District on Navajo Nation v. Acothley, et. al., on September 26, 2011.

C. Objectives to be accomplished in the next quarter

The final steering commission and working sub-committee quarterly meetings will be held.

Delivery of the work product for grant deliverables to include program reports and 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 planning.

Finalize fourth issue of Diné Youth & Justice newsletter, print, and distribute to the 10 judicial districts to inform the public on the activities of the Nabináhaazláago Initiative and other relevant Judicial Branch news.

D. Statistical Summary

1) Intake by Gender and Age Group

| GENDER | Male | Female | Total | AGE | <12 | 13 | 14 | 15 | 16 | 17 | Total |
|---------------|-------------|---------------|--------------|--------------|---------------|-----------|-----------|-----------|-----------|-----------|--------------|
| July | 26 | 14 | 40 | July | 2 | 1 | 4 | 8 | 11 | 14 | 40 |
| August | 23 | 12 | 35 | August | 1 | 2 | 6 | 6 | 6 | 14 | 35 |
| September | 12 | 5 | 17 | September | 0 | 0 | 3 | 4 | 5 | 5 | 17 |
| Total | 61 | 31 | 92 | Total | 3 | 3 | 13 | 18 | 22 | 33 | 92 |
| YTD | 550 | 238 | 788 | YTD | 10 | 44 | 95 | 162 | 227 | 250 | 788 |

2) Residence by Districts

| RESIDENCE | Aneth | Chinle | Crownpoint | Dilkon | Kayenta | Ramah | Shiprock | Alamo-Tohajiilee | Tuba City | Window Rock | Other | Total |
|------------------|--------------|---------------|-------------------|---------------|----------------|--------------|-----------------|-------------------------|------------------|--------------------|--------------|--------------|
| July | 0 | 3 | 10 | 0 | 1 | 3 | 0 | 6 | 9 | 8 | 0 | 40 |
| August | 0 | 1 | 8 | 1 | 0 | 3 | 1 | 0 | 9 | 12 | 0 | 35 |
| September | 0 | 2 | 4 | 1 | 3 | 1 | 1 | 0 | 2 | 3 | 0 | 17 |
| Total | 0 | 6 | 22 | 2 | 4 | 7 | 2 | 6 | 20 | 23 | 0 | 92 |
| YTD | 8 | 92 | 145 | 26 | 30 | 20 | 35 | 40 | 238 | 147 | 7 | 788 |

3) Case Management

| ASSESSMENTS & CONSENTS | Assessments Completed | Completed Consents | Refused Consents |
|-----------------------------------|------------------------------|---------------------------|-------------------------|
| July | 40 | 14 | 26 |
| August | 35 | 10 | 25 |
| September | 14 | 4 | 14 |
| Total | 89 | 28 | 65 |
| YTD | 785 | 228 | 561 |

4) Caseload Management- Delinquency and CHINS

| CASELOAD MANAGEMENT | Brought Forward | New Case Plans | Closed Caseload | Pending Case Plans |
|----------------------------|------------------------|-----------------------|------------------------|---------------------------|
| July | 25 | 14 | 39 | 2 |
| August | 37 | 10 | 47 | 4 |
| September | 43 | 4 | 47 | 0 |
| Total | 105 | 28 | 133 | 6 |
| YTD | | 230 | 1,140 | 183 |

5) Offense by Age, Percentage and Frequency

| OFFENSES | < 12 | 13 | 14 | 15 | 16 | 17 | Total |
|-------------------------------|----------------|-----------|-----------|-----------|-----------|-----------|--------------|
| Offenses by Age | 6 | 6 | 23 | 31 | 32 | 44 | 142 |
| Juveniles by Age | 3 | 3 | 13 | 18 | 22 | 33 | 92 |
| Percentage of Offenses | 4% | 4% | 16% | 22% | 23% | 31% | 100% |
| Number of Offenses | 2 | 2.0 | 1.8 | 1.7 | 1.5 | 1.3 | 1.5 |

VIII. COURTS OF THE NAVAJO NATION

A. SUPREME COURT OF THE NAVAJO NATION

1. Supreme Court Caseload Statistics

| | | <u>Jul</u> | <u>Aug</u> | <u>Sep</u> | <u>Total</u> |
|-----|---|------------|------------|------------|--------------|
| a. | Civil | | | | |
| (1) | Cases Filed | 6 | 7 | 3 | 16 |
| | -Divorce/Domestic | | | | 3 |
| | -Employment/Labor | | | | 3 |
| | -Estate/Probate | | | | 1 |
| | -Reconsideration(s) | | | | 3 |
| | -Writs | | | | 9 |
| (2) | Cases Completed | 5 | 10 | 9 | 24 |
| (3) | Hearing(s) Held | 0 | 0 | 0 | 0 |
| (4) | Total Decisions this Quarter: | | | | |
| (a) | Memorandum Decisions | 0 | 0 | 3 | 3 |
| (b) | Orders | 5 | 18 | 9 | 32 |
| (c) | Opinions | 1 | 2 | 1 | 4 |
| | 1. SC-CV-44-08, <u>Gwendolene Begay v. Navajo Engineering & Construction Authority and The Navajo Nation</u> , July 22, 2011; | | | | |
| | 2. SC-CV-66-08, <u>Gene Manning v. Francesa Abeita</u> , August 1, 2011; | | | | |
| | 3. SC-CV-07-09, <u>In the Matter of the Guardianship of T.S.E.J., B.L.J., M.B.J., and A.M.A., Minors, Marlene Sandoval v. Bevis Bahe John</u> , August 7, 2011. | | | | |
| | 4. SC-CV-06-10, <u>John Doe PF v. Diocese of Gallup, et al.</u> , September 9, 2011. | | | | |
| b. | Criminal | | | | |
| (1) | Cases Filed | 0 | 0 | 0 | 0 |
| (2) | Cases Completed | 1 | 0 | 0 | 1 |
| (3) | Hearing(s) Held | 0 | 0 | 0 | 0 |
| (4) | Total Decisions this Quarter: | | | | |
| (a) | Memorandum Decisions | 0 | 0 | 0 | 0 |
| (b) | Orders | 0 | 0 | 0 | 0 |
| (c) | Opinions | 1 | 0 | 0 | 1 |
| | 1. SC-CR-01-09, <u>Aaron John v. The Navajo Nation</u> , July 21, 2011. | | | | |
| c. | Navajo Nation Bar Association | | | | |
| (1) | Cases Filed | 0 | 0 | 0 | 0 |
| (2) | Cases Completed | 0 | 0 | 0 | 0 |
| (3) | Hearing(s) Held | 0 | 0 | 0 | 0 |
| (4) | Total Decisions this Quarter: | | | | |
| (a) | Memorandum Decisions | 0 | 0 | 0 | 0 |
| (b) | Orders | 0 | 0 | 0 | 0 |
| (c) | Opinions | 0 | 0 | 0 | 0 |

| | | | | | |
|----|-----------------------------------|------------|------------|------------|--------------|
| d. | Special Proceedings | Jul | Aug | Sep | Total |
| | (1) Cases Filed | 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 | : 110 |
| | (2) Filed | : 19 |
| | (3) Closed | : 25 |
| | (4) Pending | : 104 |

| Pending Cases | 2008 | 2009 | 2010 | 2011 | Totals |
|---------------------|----------|-----------|-----------|-----------|------------|
| Civil | 1 | 2 | 11 | 16 | 30 |
| Criminal | 0 | 0 | 0 | 0 | 0 |
| NNBA | 1 | 9 | 18 | 46 | 74 |
| Special Proceedings | 0 | 0 | 0 | 0 | 0 |
| Totals | 2 | 11 | 29 | 62 | 104 |

2. Oral Arguments

None in this quarter.

3. Pro Bono and ProHac Vice Appointments

| | Jul | Aug | Sep | Total |
|-------------------------|------------|------------|------------|--------------|
| Tuba City/Kayenta | 10 | 7 | 4 | 21 |
| Window Rock/Chinle | 13 | 15 | 3 | 31 |
| Crownpoint/Shiprock | 2 | 4 | 5 | 11 |
| Ramah/Alamo/To'hajiilee | 6 | 2 | 2 | 10 |
| Totals | 31 | 28 | 14 | 73 |

4. Sales of the *Navajo Reporter*

| | Jul | Aug | Sep | 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 | \$50.00 | \$100.00 | \$50.00 | \$200.00 |
| Volume 8 | \$50.00 | \$250.00 | \$50.00 | \$350.00 |
| Tax & Shipping | \$14.00 | \$39.60 | \$10.00 | \$63.60 |
| Totals | \$114.00 | \$529.60 | \$110.00 | \$753.60 |

5. Accounting of Fees and Miscellaneous Funds

| | Jul | Aug | Sep | Total |
|----------------------|-----------------|-----------------|-----------------|-------------------|
| Fines | \$0 | \$0 | \$0 | \$0 |
| Photocopying | \$102.86 | \$0 | \$0 | \$102.86 |
| Certifications | \$0 | \$0 | \$0 | \$0 |
| Filing Fees | \$360.00 | \$190.00 | \$60.00 | \$610.00 |
| Postage | \$0 | \$18.30 | \$0 | \$18.30 |
| Other: Passport/Fees | \$50.00 | \$150.00 | \$225.00 | \$425.00 |
| Totals | \$512.86 | \$358.30 | \$285.00 | \$1,156.16 |

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

| | Jul | Aug | Sep | Total |
|--------------------|------------|------------|------------|--------------|
| Benjenita K. Bates | 0 | 0 | 0 | 0 |
| Michael V. Smith | 2 | 6 | 9 | 17 |
| Verlena Begay | 0 | 0 | 0 | 0 |
| Totals | 2 | 6 | 9 | 17 |

7. Accomplishments

Travel /Training/Work Sessions

- From August 8 to August 11, 2011, Chief Justice Yazzie attended sessions on P.L. 93-638 as Amended (Law) and 25 CFT, Chapter V, Part 900, Subparts A through P (Regulations) in Albuquerque, New Mexico. These sessions also covered sections 2-9 and Title I of Pub. Law 93-638, as amended and the implementing regulations (25 CFR 900).
- On August 18 and 19, 2011, Chief Justice Yazzie traveled to Jemez, New Mexico, to attend the regional meeting of the Tribal-State Judicial Consortium for State and Tribal criminal justice system officials concerning the rights of incarcerated parents of Indian children. The Consortium planned for a presentation and group discussion about parents' rights to maintain their families under the Indian Child Welfare Act (ICWA), and possible measures that can be taken in order to preserve Indian families in New Mexico. The focus was on the differences between the ICWA's "active efforts" requirements compared to the state children's code "reasonable effort" requirements, and possible family-friendly procedures and protocols for ensuring the protection of Indian families with incarcerated parents. This is also to build the relationship between tribal and state courts; state Department of Corrections; Children, Youth and Families Department; prosecutors and defense attorneys; respondents attorneys; service providers; law enforcement and others, while examining policies in place in each agency to protect Indian families.
- On September 18-21, 2011, Chief Justice Yazzie and Associate Justice Eleanor Shirley attended the Alchini Bi Beehazannii Act (ABBA) training sponsored by the Navajo Nation Division of Social Services in Flagstaff. The ABBA Legislation 0101-11 is before the Navajo Nation Council. With the anticipated passage of the Code, NDSS wanted to provide training due to changes in how children and their families will be served and in order to improve child welfare services through collaborations with all stakeholders.
- On September 28-29, 2011, Chief Justice Yazzie and Associate Justice Eleanor Shirley attended the Peacemaking Program Traditional Guidelines Conference in Gallup. The conference was attended by judges, peacemakers, and, peacemaker liaisons. The topics discussed were Diné Traditional Peacemaking Guidelines which covered the history of Diné traditional values and traditional approach to

peacemaking. The content included traditional aspects, standardized sections, and interpretive language in Diné.

- On September 13-15, 2011, court administrator Benjenita K. Bates attended the Four Corners Indian Country Conference in Ignacio, Colorado. The conference focused on women and domestic violence issues and the court system process.

Budget Meetings

- Chief Justice Yazzie attended the Law and Order Committee and Budget and Finance Committee meetings on the Judicial Branch FY2012 general funds budget. Both committees were supportive of the Judicial Branch's FY2012 funding request.
- On September 28, 2011, Chief Justice Yazzie attended the Budget and Finance Committee meeting in Albuquerque. The agenda had bond financing proposals and the Navajo Nation Supreme Court Complex. He provided the Committee with architectural designs by VCBO Architecture and a breakdown of the estimated costs for construction. The Judicial Branch has been working with Design and Engineering Services who anticipate that a building permit will be issued by December 2011. The necessary documents, programming schematic design development, construction documents, and specification are near completion. He requested that the Judicial Branch Supreme Court Complex be considered as a priority under "shovel-ready" capital projects and to identify financing for construction of the new complex from whatever resources may be available, including the bond financing or use of the permanent trust fund.

Law and Order Meetings

- Chief Justice Yazzie and Associate Justice Eleanor Shirley attended the Law and Order Committee meeting on July 27, 2011. The Committee passed legislation recommending the permanent appointment of Eleanor Shirley as an associate justice of the Navajo Nation Supreme Court.
- On September 12, 2011, Chief Justice Yazzie attended the Law and Order Committee meeting in Albuquerque. The Committee's agenda had garnishment rules and the Garnishment Act; the previous Judiciary Committee of the Navajo Nation Council has been working closely with Judicial Branch on this.
- On September 14, 2011, Chief Justice Yazzie and his staff traveled to Albuquerque to attend the Law and Order Committee work session. The Committee wanted to hold a two-day work session to hear from AOC human resources, fiscal management, probation/parole services, Peacemaking Program, juvenile services at the judicial districts. Chairperson Edmund Yazzie was available at the session and staff shared information with him.

Presentations/Guest Speaker

- On August 23, 2011, Associate Justice Eleanor Shirley traveled to Shiprock to meet with visitors from Colorado state courts. There were 26 CIP people. Eight were Colorado state court judges, one of which is a Colorado Court of Appeals judge, attorneys, and representatives from child welfare. The purpose of their visit was to understand why the Indian Child Welfare Act is so important to state court dependency and neglect proceedings and to discuss how their courts can act not only with knowledge of law, but also with cultural knowledge.
- On August 29 to September 1, 2011, Chief Justice Yazzie traveled to Flagstaff at the request of Navajo Nation Division of Community Development (DCD) to present on how the Navajo Nation courts relate to the Local Governance Act. DCD hosted a summit called "Náásgóó Hozhoogo Hoot'áál" for Navajo Nation certified chapters or chapters soon to be certified. In attendance were chapter officials, council delegates, chapter administration workers, and the general public.

- On September 30, 2011, Chief Justice Yazzie served as the keynote speaker at the New Mexico Interpreters Conference which is held every year in Albuquerque. Participants were certified court interpreters from different nationalities including Navajo. The interpreters are required to attend these trainings to be on the active certified court interpreters list for the states of New Mexico and Arizona.

Judicial District/AOC/Executive Planning Meetings

- On July 25, 2011, Chief Justice Yazzie met with Judge Cynthia Thompson, Judge Leroy S. Bedonie, and court Administrator Vanessa Mescal from the Chinle Judicial District. The meeting was to address issues relating to the Chinle Judicial District, two year probation evaluation of Judge Thompson, and the upcoming retirement of Judge Bedonie.
- On July 29, 2011, Chief Justice Yazzie conducted the regular quarterly judicial conference in Window Rock, Arizona. Associate Justice Eleanor Shirley and law clerk LaVerne Garnenez attended. The conference heard reports on extradition of inmates by chief prosecutor Bernadine Martin; border town concerns and the memorandum of agreement between Grants and the Navajo Nation by the Office of Navajo Nation Human Rights Commission and Judge Alisa Larsen from Grants Municipal Court; trial court decisions regarding factual findings jurisdiction by DOJ attorney Marcelino Gomez; and child support enforcement program by program supervisor Judy Platero. Other topics of discussions were on the Garnishment Act and Arbitration Act. A report on the planning for the 2011 Judicial Branch 2011 Annual Conference was also delivered.
- On July 26 and August 4, 2011, Chief Justice Yazzie met with assistant attorney general Dana Bobroff regarding a case filed in the Federal Court of New Mexico.
- On September 6, 2011, Chief Justice Yazzie met with his executive staff to prepare for the Law and Order Committee orientation on the Judicial Branch that was held on September 14 in Albuquerque. Other discussions were on the FY2012 budgets and concerns with the Judicial Branch.

Navajo Nation Supreme Court Justices Meetings. At various times throughout this quarter (usually every other Wednesday), Chief Justice Yazzie, Associate Justice Eleanor Shirley, law clerk LaVerne H. Garnenez, and associate attorney Josephine Foo met on pending cases that were heard; upcoming hearings; and pending motions and opinions and writs that were filed with the Supreme Court.

Court Administrator Meetings. During this quarter, court administrator Benjenita K. Bates participated in meetings with district court administrators to discuss FY2012 general and federal budgets, human resources issues, position descriptions, performance evaluations, and equipment purchases.

Yale Law School Invitation. Court administrator Benjenita K. Bates is coordinating plans for a sitting of the Navajo Nation Supreme Court at Yale Law School in New Haven, Connecticut, on November 14. The case to be heard is SC-CV-13-11, Navajo Nation v. RJN Construction Management, Inc.

Navajo Nation Supreme Court Complex. On July 22, 2011, Chief Justice Yazzie, Associate Justice Eleanor Shirley, and law clerk LaVerne Garnenez met with Scott House and Ed Preston from Navajo Nation Design and Engineering Services, Max Bighorse of Bighorse Engineers, and Brent Tippetts and Cliff Johnson from VCBO, the architects from Salt Lake City designing the facility. Chief Justice gave an update on the neighboring property site which is owned by the BIA and was once occupied as housing. No formal paperwork has been submitted to the BIA to proceed for planning and

development on use of the property. Other topics of discussions were on the site, what the plans are from AOC, peacemaking, and the Supreme Court, feedback from each department, and the site development package.

Navajo Nation Integrated Justice Information Sharing Project (NNIJISP). The August 1, 2011, meeting started with an introduction of Travis Platero and his role and duties as the new systems and programming manager for the NNIJISP Project. Mr. Platero will be working with Ethel Laughing, court administrator with Shiprock Judicial District. Also discussed was the Plan of Operation in which DOJ needs to be more involved. A report was made by Elrena Mitchell on the Shiprock Go Live which is expected to be complete by September 15. Also discussed were public defender connectivity issues and Shiprock Police Department where network connectivity is slow and additional troubleshooting will take place.

A work session was held for members on August 22-23, 2011, and NTUA was invited to provide connectivity plans and offer joint collaborations with the Judicial Branch. The NNIJISP plan of operation was discussed. Recommendations on oversight and direction were given by NN DOJ. Elrena Mitchell gave an update that Justware POC is 80% complete and approval by TOC was nearing. Commander John Billison of Public Safety reported that a new direction for CODY API is needed because the cost of supporting and maintaining the system is a major factor. Judicial forms were still outstanding and finalized versions were needed to fully implement in Justware. Training of users and super users was discussed along with additional Justware licensing with the cost estimated to be \$23,925.00 = 10% extension of the original contract. On September 26-30, the probation module in the Justware program will be in full production.

On September 27-29, court administrator Benjenita K. Bates, court clerk Michael V. Smith, and law clerk Laverne Garnenez attended the Justware case management open house at the Shiprock District Court to view the new system and receive on-hands demonstrations. In the future, the Supreme Court will receive an appellate-designed case management system by Justware.

Oaths of Office. Associate Justice Eleanor Shirley administered oaths of office to Lucinda M. Barney from Tohatchi Chapter Red Willow Farm Board; Johnny Livingston as vice-president of Church Rock Chapter; and Vanessa Begay-Lee as secretary/treasurer for Nahodishgish Chapter.

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

Hoozhóóji Óóí Daá (HOD), Inc. Staff attorney Tina Hatathli attended several HOD meetings. HOD is an organization that consists of several programs that assist in prevention and intervention for domestic violence and sexual assault victims in the Western Navajo Agency. At the July 6 meeting, the group reviewed a land lease application obtained from the ToNaneezDizi Chapter and discussed plans to build a

shelter for victims of domestic violence. New officers for HOD were elected and new members were appointed to the board during the August 6, 2011, meeting.

Public Training. Staff attorney Tina Hatathli provided two pro se trainings for individuals who wished to file pro se packets with the court. Training topics included dissolution of marriage, paternity, child visitation, child custody, child support, correction of record, declaration of name, and name change. Individuals are required to attend training so they are familiar with the laws and their duties and responsibilities as to representing themselves in court before they can file pro se packets.

Navajo Nation Sexual Offender Registration and Notification Act (NNSORNA). Staff attorney Tina Hatathli is a member of the NNSORNA task force. On July 7, 2011, task force members met with Allison Turkel from the USDOJ Smart Office and Lasha Smith from the U.S. Marshals Office to go over what is required in the SORNA implementation package submission to show that the Navajo Nation is working diligently to comply with the Adam Walsh Child Protection and Safety Act of 2006. Ms. Turkel and Ms. Smith assisted the group in making sure the proposed Navajo Nation statutes and policies and procedures comply with what is required when notifying a sex offender of registration requirements and also providing community notification. The task force also received updates and information on the Crownpoint pilot project, website and software update, and proposed legislative statute amendments. The NNSORNA legal subcommittee worked on amendments to the Navajo Nation statutes pertaining to sexual offenses and the Navajo Nation Sex Offender Registration and Notification Act.

Community Networking. Staff attorney Tina Hatathli attended the Tuba City community networking meeting facilitated by Coconino County supervisor Lena Fowler on July 26, 2011, and September 22, 2011. On September 27, 2011, Ms. Hatathli and court administrator Alice Huskie attended the Flagstaff Justice Court hearings at the Tuba City Bureau of Indian Affairs building which was arranged by Ms. Fowler. Flagstaff Justice of the Peace Judge Howard Grodman traveled to Tuba City to hold bench warrant hearings. Twenty-one defendants showed up to take care of their bench warrants without fear of being arrested.

Administrative Orders. Two administrative orders were issued for assignment of judges from other judicial districts to preside over cases where the local presiding judge disqualified himself from the case.

- Pursuant to Administrative Order 25-2011, Judge Irene Black from Aneth Judicial District presided over docket number TC-CV-124-2011, Tuba City High School, Inc., d.b.a. Greyhills Academy High School vs. Susan Hamren, on July 18, 2011.
- Pursuant to Administrative Order 28-2011, Judge Geraldine Benally from Shiprock Judicial District presided over docket numbers TC-CR-216/217/218-2011, Navajo Nation vs. Kendrick Begay, on August 31, 2011.

2. Other significant accomplishments

Blessing Way Ceremony. A blessing way ceremony was performed for the new temporary court building the morning of August 3, 2011. Everything went well. Breakfast was served to participants.

School Meeting. On August 26, 2011, key members of the Tuba City Criminal Justice Summit met with 23 school administrators from the Tuba City Unified School District, Greyhills Academy High School, Tuba City Boarding School, and Page High School to discuss truancy, bullying, and drug/alcohol issues. Key members of the criminal justice summit informed administrators of the laws affecting children under the age of 18. It was agreed that the Tuba City Judicial District, Office of the Prosecutor, and Juvenile Detention would do a presentation on truancy for students and staff at each district.

Peacemaking Training. On September 1, 2011, Judge Allen Sloan provided training to four local peacemakers on (1) how to properly handle probate and quiet title cases referred from the courts, and (2) the role in assisting parties in resolving disputes and reaching an agreement that is acceptable to all parties. Judge Sloan and staff attorney Tina Hatathli provided a power point presentation and ended the training with a question and answer session. The peacemakers enjoyed the training and requested that more training sessions on cases being referred from the courts be held.

New Court Building. Court administrator Alice Huskie participated in various planning meetings for the new court building with the project team, architect Dyron Murphy, project manager Arcadis, and CMAR Arviso Oakland. Ongoing plans involved downsizing of the building to be in compliance with the project budget, seating of staff, selection of office furniture/office settings, and relocation of existing court operations. The project team shared information on the progress of the building.

Alchíni Bi Beehazáanii Act (ABBA). Judge Allen Sloan and staff attorney Tina Hatathli participated in the Navajo Division of Social Services sponsored training on proposed changes to the Alchíni Bi Beehazáanii Act in Flagstaff, Arizona, from September 19–20, 2011. Changes were made to the statutes regarding dependency, delinquency, child in need of supervision, termination of parental rights and the Indian Child Welfare Act. Judicial Branch judges and staff attorneys attended the training with representatives from Department of Law Enforcement, Office of the Prosecutor, Division of Social Services, and Criminal Investigations.

Criminal Justice Summit. The Tuba City Judicial District held meetings on August 5, 2011, and September 16, 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 courts. Other local service providers that have an interest in delivery of services by the justice system also attended the meetings. With collaborative efforts, the group hopes to continue work on identifying how to share and streamline existing processes to better serve the community.

3. Objectives to be accomplished in the next quarter

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

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

To have the staff attorney provide pro se training for the public.

To archive closed court cases.

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

C. KAYENTA JUDICIAL DISTRICT

1. Accomplishments of objectives set the previous quarter

The Kayenta Judicial District staff completed a district Navajo law class entitled “*Nation Rules of Evidence.*” With that class, the staff successfully completed the extensive 26

series class designed to give the district staff preeminent introduction to the Navajo Nation rules and procedures utilized in their daily duties and responsibilities.

Peacemaker liaison Chester J. Stanley and two district peacemakers completed a marathon three-week training entitled "*Traditional Counseling Certification Training*" on July 25 to August 12, 2011, in Gallup, New Mexico, which will aid to effectively address youth truancy, bullying, alcoholism, and substance abuse issues.

Staff attorney Malcolm Begay participated in the *Tribal Courts Assistance Program Tribal Courts and Court Technology Conference* on August 11-12, 2011, in Minneapolis, MN. The conference provided an overview of the Indian Civil Rights Act of 1968 and recent bill introduction by the U.S. Department of Justice advocating concurrent jurisdiction of tribal courts over non-Indians in domestic violence cases.

Probation officers Efeleina Yazzie and Andy Harrison, Jr. qualified for and received scholarship toward the Tribal Probation Academy's "*2011 Fall Basic Tribal Probation Academy*" in Shelton, Washington. The officers successfully complete two of the four week comprehensive training academy that provided an opportunity to obtain up-to-date information and critical skills needed for effective case management, officer safety and career development.

Probation officers Genevieve Brady and Charlene Curley and court clerks Thomasine James, Geneva Salt, and Sheila Begishie gained insight into victims of crime and jurisdiction issues in training provided during the "*19th Annual Four Corners Indian Country Conference*" sponsored by the United States Attorney's Office in Ignacio, Colorado.

Staff attorney Malcolm Begay participated in the Navajo Nation Division of Social Services' "*Navajo Nation Alchíni Bi Beehazáanii Act Training*" on September 19-21, 2011, in Flagstaff, Arizona. The training provided an opportunity to review the proposed revisions to the Navajo Nation Children's Code in anticipation of passage in upcoming Navajo Nation council sessions.

All district court clerks, probation officers, office technicians, and court administrator participated in the Navajo Nation Integrated Justice Information Sharing Project JustWare court software demonstration on September 27-29, 2011, in Shiprock, New Mexico. Through the demonstration, the staff were able to assess the new software with some positive features and notwithstanding requires essential simplified enhancements.

2. Other significant accomplishments

The Kayenta Judicial District probation officers actively participated in two work sessions to recommend revisions to the Navajo Nation Probation Services Standard Operating Procedures manual.

The Kayenta Judicial District staff participated in its annual staff development day entitled "*Improving Work Focus, Relations and Managing Stress*" on August 19, 2011, in Flagstaff, Arizona. The staff had an enjoyable training session with Ms. Sandi John-Jacques of the Native Americans for Action Committee on stress management and counseling services, a staff luncheon, and stress buster sky-lift ride to the summit of the San Francisco Peaks. It provided an excellent opportunity for the staff to re-group on team building skills and communication.

A Peacemaking Program Traditional Guidelines Conference was attended by court administrator Lavonne K. Yazzie, staff attorney Malcolm Begay, peacemaker liaison Chester J. Stanley, office technician Sheila Begishie, and peacemaker Betty Dodson on

September 28-29, 2011, in Gallup, New Mexico. The conference provided opportunity for a review of the proposed Peacemaking Guidelines and collaborative working relationship between the courts and peacemaking program.

3. Objectives to be accomplished in the next quarter

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

To complete the archival of the district administrative records and prepare dated materials for destruction.

To actively participate in the final revisions of the Navajo Nation Probation Services Operating Procedures Manual.

To actively participate in the final revisions of the Navajo Nation Peacemaking Guidelines.

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

D. ANETH JUDICIAL DISTRICT

1. Accomplishments of objectives set the previous quarter

On July 1, 2011, the Aneth District staff completed two hours of training by neighboring Ute Court of Federal Regulations in Towaoc, Colorado. The staff received information on the structure of the Ute Nation and on how they process cases focusing on domestic violence since the two jurisdictions have common parties in their perspective courts. In addition, they also received two hours of training on the process and procedures of probation/parole services provided by probation officer Bettina Norton.

On September 2, 2011, the staff of Aneth Judicial District met with representatives of Shiprock Office of the Prosecutor, Department of Behavioral Health Services, and Office of Public Defender to official start the Community Court Innovation (CCI) Project. Aneth District Court will be using restorative justice techniques while dealing with criminal cases as a part of its community court project.

2. Other significant accomplishments

In a continuing effort to collaborate with outside resources and receive updated legal information, on September 13 to 15, 2011, the Aneth Judicial District sent probation officer Bettina Norton, staff attorney Glen Renner, Judge Irene S. Black, and court administrator Susie Martin to participate in the Four Corners Indian Country Conference in Ignacio, CO. They completed 16 hours of training on child abuse and neglect, victim advocacy, domestic violence, and referral of cases to the U.S. federal courts.

To form a unified system, Judge Irene S. Black participated in a Division of Social Services' hosted meeting to address revision to the Navajo Nation Children's Code in Flagstaff, Arizona, on September 19 to September 21, 2011. The meeting encouraged open discussion on revised changes and continued adjustments to the new children's code changes.

On September 27 to September 29, 2011, staff attorney Glen Renner and peacemaker liaison Stanley Nez participated in three days of training focused on the revision of

peacemaking guidelines. Participants attained knowledge on the standards and requirements of peacemaking to aid in improving the peacemaking program.

3. Objectives to be accomplished by Next Quarter

To complete employee evaluations for the Aneth Judicial District staff.

To begin case review in preparations for the 2011 annual case accounting.

To complete four hours of staff in-service training.

To coordinate efforts with appropriate departments and resources to improve judicial services and promote positive working relationship within the community, using the new community court project.

E. CHINLE JUDICIAL DISTRICT

1. Accomplishments of objectives set the previous quarter

Save Our Student Conference. Judge Cynthia Thompson, probation officer Bernita Dalton, and several staff actively participated in the planning of another community conference for students and parents. The conference drew in many community members from the schools and local resources. Presenters spoke on local issues within the community, including parenting, gambling, bullying, being involved with children, etc.

Chinle Judicial Complex. The court administrator participated in the discussions on the Chinle Judicial Complex. The group decided to meet once a month. The BIA is near completion of cleanup of some units. Also the bid opening is set for the month of October 2011.

Peacemaking. The peacemaking liaison participated in a three-week counseling training sponsored by the Peacemaking Program. He also participated in discussions on revisions of the Peacemaking Guidelines.

Probation & Parole Services. The Chinle probation officers participated in the revision of the PPS Standard Operating Procedure. They also participated in discussions on the JustWare implementation process.

2. Other significant accomplishments

Four Corners Indian Country Conference. The judges, court administrator and several staff members participated in the Four Corners Indian Country Conference in Ignacio, Colorado. They received updated information from the tribe, state, and federal levels on domestic violence, sex offender registry, and prosecution.

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 continue to work toward meeting its performance criteria goals.

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

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

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

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 the Chinle Agency for their clients.

F. DILKON JUDICIAL DISTRICT

1. Accomplishments of objectives set the previous quarter

Two staff in-service trainings were held this quarter:

- On August 4, 2011, a team building exercise to enhance staff morale and working relationships was conducted by court administrator Darlene LaFrance and staff attorney Jordan Hale.
- On September 7, 2011, staff participated in a wellness clinic on managing stress, health, diets, and personal exercises by Winslow Indian Health Services.

On July 22, 2011 the Dilkon Judicial District staff held its annual staff development day in Flagstaff, Arizona. The staff enjoyed the outing and had a refreshing day of hiking and a Navajo traditional presentation on "K'e in the Workplace" by Roger Begay with Peacemaking Program.

2. Other significant accomplishments

The Dilkon Judicial District hosted a meeting of the Law and Order Committee of the Navajo Nation Council on September 16, 2011. The philosophy of Diné justice and a tour of the new court facility were presented. On the same day, committee members attended an open house of the Dilkon Police Department new modular detention building.

Dilkon Judicial District court clerks Peggy Bahe and Tanya Chiquito and probation officer Arlene M. Begay attended the NNIJISP Justware demonstration and work session in Shiprock, New Mexico, on September 27-30, 2011. The Dilkon Judicial District staff is making preparations for the roll-out of the new Justware data system so participation in the demo/work session was important and very informative.

Judge Rudy I. Bedonie and staff attorney Jordan Hale participated in the Title 9 Navajo Nation Children's Code conference sponsored by the Navajo Nation Department of Social Services in Flagstaff, Arizona, on September 19-21, 2011.

On September 28, 2011, the staff of Dilkon Judicial District set up a booth and disseminated information on court services at a community workshop sponsored by DNA Legal Services, Inc.

On September 27-29, 2011, the Peacemaking Program held a work session to finalize the draft Peacemaking Guidelines with judges, staff attorneys, peacemaking liaisons, peacemakers, and court administrators.

3. Objectives to be accomplished in the next quarter

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

To conduct two in-service trainings for the district staff; this is an on-going goal for each quarter to meet the Dilkon Judicial District's program performance criteria goal.

To make preparations to attend the Judicial Branch 2011 Annual Conference.

G. WINDOW ROCK JUDICIAL DISTRICT

1. Accomplishments of objectives set the previous quarter

A judicial delegation from the Lakota Sioux Nation visited the Window Rock Judicial District on July 13, 2011. Judges Holgate, Perry, and Johnson, staff attorney Novaline Wilson, and court administrator Barbara Willetto met with the chief judge and the delegation regarding the role and function of the Navajo Nation court system. Peacemaker liaison Elaine Henderson gave a presentation on peacemaking with scenarios and examples of conflict resolution using peacemaking methods and traditional teachings. The court staff provided a traditional luncheon.

Peacemaker liaison Elaine Henderson provided the following:

- gave a presentation on the peacemaking process to Rachel Ryan, Office of Tribal Government Relations, U.S. Department of Veterans Affairs, and LaRae HoMana Pawiki, American Indian Services Coordinator, U.S. Department of Veterans Affairs, on July 11, 2011.
- collaborated with the Fort Defiance "Fort A-Team" on July 14, 2011. The team works with local resource providers, i.e., Navajo Department of Justice, Department of Behavioral Health Services, Just Move It Wellness Program, and meth and gang prevention programs, to assist one another and pool resources for the community.
- completed the first phase of the traditional counseling certification training in Gallup, New Mexico, from July 25 to August 12, 2011. The training focused on Navajo language reading and writing and traditional, multi-cultural, and western counseling techniques.
- met with professor of psychology Sondra Left Off and adjunct lecturer Anne Buddenhagen from the John Jay College of Criminal Justice (New York) on August 23-30, 2011. Both were interested in peacemaking techniques and methods for dispute resolution and were inquisitive of the Navajo traditional culture.
- met with other Judicial Branch liaisons for a final overview of the revised Peacemaking Guidelines on September 7, 2011.
- discussed and reviewed final revisions of the Peacemaking Guidelines in a work session for peacemaker liaisons, judges, staff attorneys, and court administrators in Gallup, New Mexico, on September 28-29, 2011.

On August 29, 2011, the court administrator met with representatives from the Division of Public Safety and Office of Public Defender regarding the proposal for the Window Rock building.

The Window Rock probation officers and office technician participated in a work session on the revision of the Standard Operating Procedures in Chinle, Arizona, on August 12, 2011. The probation services staff continued to experience office space issues and electrical difficulties in their building.

2. Other significant accomplishments

On August 1, 2011, Judge Thomas Holgate and staff attorney Novaline Wilson facilitated a domestic violence commissioner meeting regarding roles and responsibilities.

On August 26, 2011, Judge Carol Perry and court clerk Tabitha Herrera met with Department of Behavioral Health Services to learn more about sequel care and assessing defendants for mental competency and the various types of in-house treatment programs in Prescott Valley, Tempe, Kingman, and Flagstaff, Arizona. These facilities offer a spiritually-based intervention program similar to the traditional Navajo culture.

22 new cases were filed with Window Rock Peacemaking, 12 peacemaking sessions were held, including seven follow-up sessions for previous clients. 30 individuals came in for one-on-one traditional talking to and peacemaking requests. One individual continued to seek traditional peacemaking counseling to deal with alcohol issues and maintaining sobriety.

3. Objectives to be accomplished in the next quarter

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

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

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

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

H. SHIPROCK JUDICIAL DISTRICT

1. Accomplishments of objectives set the previous quarter

After three months using the new Navajo Nation Integrated Justice Information Sharing Project (NNIJISP) court records management system the users are diligently continuing to learn the new system and updating court records. Also enhancements were completed on the daily deposit reports, tickler reports, and open and closed statistical reports.

The NNIJISP probation application went live on September 26, 2011. DIT senior programmer analyst Sonia Nez and district probation staff did an excellent job toward this major accomplishment. Preparations for go-live included development of workflows for the user guide; prioritizing probation forms; statistical reports specifications; and configuration process.

The Shiprock Peacemaking Services began working on developing workflows for the user guide in anticipation for the peacemaking application in the NNIJISP program.

On September 27–29, 2011, the Shiprock Judicial District hosted a successful open house to showcase the new court case management program. Demonstrations were held on prosecutor-to-courts filing, criminal, traffic civil/criminal, financial, fines/fees, bonds, restitution, family civil, domestic violence, district civil, small claims, dependency, delinquency, statistical reports, ticklers, new add-on probation records management system, and hands-on training. District court clerks were trained on court copy case to

probation process. Demonstrations were conducted by users of the Shiprock Judicial District.

Peacemaker liaison Raymond Deal and district peacemakers Frank Edison and Paul George participated in the three week traditional counseling certification training from July 15, 2011, to August 12, 2011. Training covered Navajo language, Navajo traditional counseling techniques, western counseling and therapy techniques and engaging classroom facilitation. Training will continue in the next quarter.

Peacemaker liaison Raymond Deal has been active in the revision process of the Peacemaking Guidelines. Judge Geraldine Benally, Judge Genevieve Woody, and Mr. Deal participated in a two-day work session on September 28 and 29, 2011, to review the proposed guidelines.

Court administrator Ethel S. Laughing participated in local Criminal Justice Complex Building meetings. She attended the Law and Order Committee of the Navajo Nation Council meeting on August 18, 2011. The Law and Order Committee received an update on the public safety/judicial complex priority listing; updates on current constructions and future projects at Chinle, Shiprock, and Window Rock.

2. Other significant accomplishments

Court administrator Margaret Yorty of Colorado State visited the Navajo Nation, specifically the Shiprock Judicial District during the week of August 22, 2011. The group consisted of Colorado state court judges, CIP program staff, Colorado dependency and neglect attorneys, Colorado Child Welfare director and representatives. The visit was to enlighten the Colorado group on the Navajo Nation Children's Code in the areas of dependency and neglect; understanding the Indian Child Welfare Act; and sharing cultural knowledge. Orientation was provided by Associate Justice Eleanor Shirley, Judge Geraldine Benally, Shiprock Division of Social Service director Nancy Evans, peacemaker coordinator Gloria Benally, peacemaker liaison Raymond Deal, and juvenile presenting officer Cathy John-Begay. Ms. Yorty and her group were very appreciative of the visit and orientation. The group agreed to another annual meeting next year.

A collaboration meeting was held with Shiprock Navajo Regional Behavioral Health Center interim CEO Gloria K. King and staff on September 7, 2011. The Shiprock Judicial District management and probation services staff toured the healing center and campus and were provided orientation on the intake and admission process, i.e., required documents, admission criteria, services, contact information, etc.

Court administrator Ethel S. Laughing has been involved with project meetings regarding the probation service modular building. The crew from Walden Structures, Inc., completed an on-site visit. The site survey is pending.

On September 12, 2011, chief probation officer Lucinda Yellowhair and staff attorney Derrick Burbank conducted training for the Shiprock and Kayenta correction officers on the Navajo Nation Bills of Rights and Due Process. Ms. Yellowhair covered duties and responsibilities of the district probation officers and procedures/process on documentation of community services work hours.

3. Objectives to be accomplished in the next quarter

To have all Shiprock Judicial District court personnel participate in the Judicial Branch annual conference.

To continually monitor and support the newly implemented court pilot NNIJISP project.

To implement the peacemaking application as the next phase of the NNIJISP Project.

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

To complete the annual case inventory.

To have two peacemakers and district peacemaker liaison complete the Traditional Counseling Certification Program.

To participate in planning of the new Shiprock Criminal Justice Complex.

I. CROWNPOINT JUDICIAL DISTRICT

1. Accomplishments of objectives set the previous quarter

Family court cases for calendar years 1999 (1,830 cases) and 2000 (1,792 cases) were digitally scanned for archiving.

A contractor was identified to construct the water/sewer line hookup to the peacemaking hogan when the district was informed that the water/sewer hookup will be included with the new modular building being set up for probation services. The new building will house probation services and will be located next to the peacemaking hogan.

Three in-service trainings were held at the Crownpoint Judicial District:

- “Navajo Nation Supreme Court Decision on Paternity” and “Navajo Nation Privacy Act” by staff attorney Patrick Dooley;
- “Fundamental Laws” by bi-culture training manager Roger Begay.

2. Other significant accomplishments

This quarter, the Crownpoint Judicial District had to deal with a lightening strike to its building. It was an ordeal to have to rebuild from the blessing of the building to restoring equipment that were burned and trying to retrieve information stored on non-operative equipment.

To address cross training among district court clerks, rotation of duties and responsibilities occurred during this quarter.

Training was provided for the district’s four probation officers who will take over the responsibility of presiding over the teen court upon the staff attorney’s departure in the latter part of October 2011.

Judge Irene Toledo attended two meetings of the New Mexico Tribal-State Consortium in Los Lunus and Laguna, New Mexico; attended a Tribal Judicial Leadership Gathering in Tulalip, Washington; attended a seminar on DUI hosted by the McKinley County Fire Marshall’s Office in Gallup, New Mexico; participated in the revision of the Peacemaking Guidelines in Gallup, New Mexico.

3. Objectives to be accomplished in the next quarter

To archive family court cases.

To provide in-service training on the Navajo Nation Judicial Branch Strategic Plan for the staff.

To participate in the upcoming Judicial Branch 2011 Annual Conference.

J. RAMAH JUDICIAL DISTRICT

1. Accomplishments of objectives set the previous quarter

The Ramah Judicial District provided services and coordinated plans with Ramah Navajo Chapter and local community service providers. In this quarter, 625 people signed in for services and 1,586 telephone calls were received. There were 2,290 incoming/outgoing faxes at Ramah Judicial District.

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 in promoting the value of collaboration. Resources meetings are held with local service providers to address issues and concerns, and recommend suggestions.

An updated list of bench warrants, closed cases, and pending warrants was provided to the Ramah Navajo Law Enforcement for services.

2. Other significant accomplishments

Court administrator Esther Jose and peacemaker liaison Ruby Hosteen participated in Ramah Navajo Chapter planning meetings and regular meetings.

On July 7, 2011, peacemaker liaison Ruby Hosteen assisted with discussions on revisions of the Peacemaking Guidelines and an update on the Peacemaking Youth Education and Apprentices Program during a peacemaking liaison meeting in Window Rock, Arizona.

From July 25 to August 12, 2011, peacemaker liaison Ruby Hosteen and peacemakers Ira Burbank and Sandra Eriacho participated in phase I of the Traditional Counseling Certification training in Gallup, New Mexico.

On August 9, 2011, staff attorney Martin Avery completed training on P.L. 93-638 in Albuquerque, New Mexico.

On September 7, 2011, peacemaker liaison Ruby Hosteen met with Pine Hill School principal Gilbert Sage to schedule a visit by the Peacemaking Program staff, consultant Mary Lentz, and associate attorney Josephine Foo on October 27, 2011. Mr. Sage will invite the local school board members to attend this meeting.

Peacemaker liaison Ruby Hosteen and staff attorney Martin Avery participated in the peacemaker liaison meeting on September 7, 2011. Discussions were held on the Peacemaking Guidelines revision; postponing phase II of the Traditional Counseling Certification training to October or November 2011; finalizing arrangements and agenda for the Peacemaking Guidelines meeting with the judges on September 28-29, 2011; group meeting at the Narbona Pass picnic area on September 12-13, 2011; visits to schools involved with the Youth Education & Apprentices Program with attorney Mary Lentz of Ohio.

On September 19, 2011, staff attorney Martin Avery attended the extradition task group meeting in Window Rock, Arizona.

On September 20-21, 2011, staff attorney Martin Avery and peacemaker liaison Ruby Hosteen participated in the peacemaker liaison work group meeting at Narbona Pass,

New Mexico. The group reviewed the draft revisions of the Peacemaking Guidelines and participated in the Talking Circle.

On September 20-21, 2011, staff attorney Martin Avery, other district staff attorneys, Chief Justice Herb Yazzie, chief prosecutor Bernadine Martin, and staff of Navajo Department of Justice met in Window Rock, Arizona, to discuss handling of criminal cases including statutory changes.

On September 27-29, 2011, staff attorney Martin Avery and peacemaker liaison Ruby Hosteen participated in the Peacemaking Program guidelines revision work session in Gallup, New Mexico. Ms. Hosteen reported on how Ramah Judicial District handles peacemaking and recommended that the family courts handle all court-related petitions and allow peacemaking to be available for disputed item(s).

On September 30, 2011, peacemaker liaison Ruby Hosteen provided updates on peacemaking during the staff meeting.

3. Objectives to be accomplished in the next quarter

To conduct annual evaluations of employees.

To complete the 90-day evaluation of the newly hired probation officer.

To diligently work toward meeting set quarterly performance criteria goals.

To complete the district 2009-2010 case inventory.

K. ALAMO/TO'HAJIILEE JUDICIAL DISTRICT

1. Accomplishments of objectives set the previous quarter

Monitor tribal infrastructure fund board meetings and provide updates to AOC Deputy Director M. Teresa Hopkins for future infrastructure project on behalf of the Judicial Branch

On July 14, 2011, the court administrator and staff attorney attended the New Mexico/Navajo Nation training in Acoma, New Mexico, on the regular capital outlay process and the Tribal Infrastructure Fund process. Past policy regulations only allowed for one TIF project per community but after a meeting with the Navajo TIF board representative, the policy change was requested and accepted to include regional projects.

Develop and finalize proposed Healing to Wellness Court (HTWC) (Drug Court) phases of completion based on current services available at To'hajiilee behavioral health systems and programs

- The resource group at Alamo and To'hajiilee were given a template to review the different phases for the HTWC. The To'hajiilee group worked on Phase I.
- Peacemakers were informed of the Coordinated Tribal Assistance Solicitation (CTAS) grant award to the Alamo/To'hajiilee Judicial District on September 30, 2011. Judge Platero gave an update to the peacemakers on his overall vision for inclusion of culture-based programming in the HTWC and teen court that is now supported by the CTAS grant.

Explore a potential MOU/MOA or JPA with New Mexico Children, Youth and Families Department (NM CYFD) for juvenile justice behavioral health services

- The judicial district held meetings on July 26, August 26, and September 23, 2011, with NM CYFD tribal liaison Bernie Teba and American Indian Development Associates (AIDA) representative Ada Pecos Melton.
- On July 26 2011, Judicial Branch staff attorney Daniel Moquin provided an introduction on the Navajo Nation Children's Code and procedures for reviewing for due process provisions, procedures, purpose, policies, and whether those provisions and conditions are prime for an IGA. Also discussed were certain provisions of the New Mexico code that requires the state of NM to provide Indian children entering the state systems, particularly delinquents, with cultural needs and culture based services. AIDA gave a historical synopsis of legislative changes to the NM Children's Code that brought these current provisions to the development of IGAs with the Mescalero Tribe and Jemez Pueblo. Data was requested for the counties of Bernalillo and Socorro on the number of Navajo children entering the state systems who also live on reservation.
- On August 26, 2011, Bernie Teba and Ada Pecos Melton brought additional resources to discuss the planning of future meetings with other tribes and the Navajo Nation to develop IGAs. One of the things requested was an environmental scan of all state resources that can be provided to all tribes for accessing treatment and rehabilitative, behavioral health services for Navajo and native youth in New Mexico, particularly assessments and evaluations. Staff attorney Daniel Moquin volunteered to do a comparison draft document of the NM and NN Children's Code provision as it relates to the development of the IGA. The court administrator volunteered to do a presentation on Navajo behavioral health systems as it links to the judicial system, identification of access points, and working with community resources to do assessments of community needs.
- On September 23, 2011, the group met with OptumHealth NM, NM CYFD deputy secretary, the Juvenile Justice Division, AIDA, Bernie Teba, and two other tribes. The court administrator, staff attorney, and probation officer gave a presentation on the past year's work with resources to develop a referral system, early intervention justice programming for adults and youth (healing to wellness and teen court), and interagency planning efforts with the Indian Health Services 638 program and mental health providers. The director of JJS and deputy secretary also committed resources to train probations officers and provide technical assistance.

2. Other significant accomplishments

The Navajo Nation was awarded \$2,087,145 by the U.S. Department of Justice (USDOJ) Coordinated Tribal Assistance Solicitation (CTAS) to fund tribal court programs, law enforcement and justice, and support youth and adult alcohol and substance abuse prevention programs. The Alamo/To'hajiilee Judicial District, under the leadership of Judge William J.J. Platero, received \$498,298 to develop a Healing to Wellness Adult Drug Court and \$498,366 to fund teen courts in both communities.

On September 30, 2011, the court administrator had a conference call with Beverly Bowman of the Crownpoint Teen Court, Navajo Area Indian Health Services Crownpoint Hospital, to begin discussions about the implementation of one component of the CTAS teen court grant awarded to the Alamo/To'hajiilee Judicial District.

The Alamo/To'hajiilee Judicial District hosted resource meetings in both communities to address local issues related to justice systems development focusing on the most pressing and documented gaps in the local continuum of care for substance abuse and mental health programs for families and youth. Key stakeholders representing all cultural

community and provider groups, educational institutions, youth were given the opportunity to participate in the following resource meetings held at the respective court:

- July 27, 2011 (To'hajiilee): The resources present discussed Native H.O.P.E. suicide prevention training, development of a To'hajiilee youth council, healing to wellness drug court, back to school event, and involuntary commitments.
- August 30, 2011 (Alamo): An Alamo resource meeting was held to discuss the health commitment, cross commissioning, and the Navajo Nation Children's Code.
- September 26, 2011 (To'hajiilee): Reviewed the Coordinated Tribal Assistance Solicitation (CTAS) award for the district. Discussions were on the evaluation components and next step for implementation of the grant.

Staff attorney Dan Moquin participated in a work group comprised of Navajo Division of Social Services, Judicial Branch, Department of Justice, and community social workers to develop a Title IV-E plan for the purpose of administering a Navajo Nation Title IV-E program. The federal program provides funds for foster care payments, adoption assistance payments, kinship/guardianship payments on behalf of eligible children, and related administration and training costs. On July 21-22, 2011, the work group met with Navajo Division of Social Services and federal officials in Chinle, Arizona, to review the Title IV-E plan that is to be submitted to the federal government. The To'hajiilee Court hosted follow up meetings from August 3-4, 2011.

Staff attorney Dan Moquin continued to work with the Alchíní Bi Beehazáanii Act (ABBA) (Navajo Nation Children's Code) workgroup to monitor the passage of the ABBA Act, Legislation 0250-11. He conducted training on the final draft of ABBA in Flagstaff on September 19-21, 2011. Proposed amendments will be presented to the Navajo Nation Council to amend the legislation with these recommendations. Judge William J.J. Platero attended this training as well.

The To'hajiilee probation officer and court administrator participated in discussions with other tribal judges, state attorneys, tribal programs, and tribal officials on the Indian Child Welfare Act, protection services, and children of incarcerated parents, and how they affect Indian children and families during the New Mexico Tribal/State Judicial Consortium regional training on August 5, 2011, at the Pueblo of Laguna, New Mexico.

Addressing unique challenges of servicing the seriously mentally ill (SMI) population in the Alamo/To'hajiilee Judicial District were discussed at the following Alamo resource meetings:

- August 3, 2011: The court administrator met with Dr. Carolyn Morris, region six director with OptumHealth NM, and Dr. Ron Reid, tribal liaison with New Mexico Department of Health, to discuss pressing issues related to domestication of tribal court orders.
- August 11, 2011: The court administrator and staff attorney submitted finalized questions to the NM DOH tribal liaison including input by Crownpoint Judicial District staff attorney Patrick Dooley.
- September 2, 2011: The Alamo/To'hajiilee Judicial District hosted a meeting with New Mexico Department of Health, Navajo Division of Health Department of Behavioral Health Services, Navajo Area Indian Health Services, Albuquerque Area Indian Health Services, Crownpoint Judicial District, Ramah Judicial District, OptumHealth NM, and New Mexico Human Services Department Behavioral Health Services. The outcome of the meeting resulted in stronger partnerships. All involved wanted to address problems and ensure that there is a process of accessing services that doesn't harm the SMI consumer but supports recovery and resiliency while balancing the safety issues in Navajo tribal communities. A proposed flowchart was introduced by the Alamo/To'hajiilee Judicial District.

On August 19, 2011, the Alamo/To'hajiilee Judicial District hosted the New Mexico Interim Indian Affairs Legislative Committee, including representatives and senators for that legislative body. Staff attorney Dan Moquin, court administrator Regina Roanhorse, and staff of Navajo Division of Social Services provided a presentation on "Addressing the Needs of Native American Children." Information was provided on the district's work through resource meetings, interagency planning and coordination, Tribal Infrastructure Fund Projects, challenges and solutions, need for state-tribal training for tribal probation officers, and a request for a care coordinator to be funded by the state.

On September 27, 2011, the Alamo probation officer and court administrator met with Captain Steve Nelson with the Navajo Department of Law Enforcement to plan an event to present cross-commissioning cards to the Socorro County sheriff deputies, schedule a future cross-commissioning training for additional officers, and discussed issues involving service of process.

On September 12, 2011, the Canoncito Band of Navajo Centers, Inc., board members, the To'hajiilee Behavioral Health 638 Program, Judge William J.J. Platero, staff attorney, probation officer, and court administrator met to discuss development of a multi-disciplinary team approach for referring defendants, families, and youth from the court to the 638 program. A schedule was developed for local service providers including a consultant for processing requests for treatment services by the court. Judge William Platero directed his staff to work on developing acceptable language in court orders to expedite the process for treatment, assessment, and evaluation for individuals coming before the court.

On September 13, 2011, the peacemaker liaison, staff attorney, judge, and probation officer spoke to students of To'hajiilee High School about attendance policies and laws and the types of services provided by the courts. Prior to this, the To'hajiilee probation officer and court administrator gave an update on the truancy protocol and CTAS grant application during the To'hajiilee School board meeting.

On September 20, 2011, the court administrator provided information about two newly funded court projects (healing to wellness court and teen court) during a subcommittee meeting of the New Mexico Behavioral Health Planning Council.

On September 1, 2011, the peacemaker liaison gave a presentation on the Peacemaking Youth Apprentice Project and introduced peacemakers who will be working with local schools during a regular meeting of the Alamo Navajo Chapter. They also worked on an agreement with Department of Behavioral Health Services for activities that can be held for the Alamo community.

On July 15, 2011, the Alamo probation officer attended the quarterly probation services meeting in Tuba City, Arizona. Information pertaining to the SOP was discussed as well as the new probation module being implemented in the Justware program at Shiprock PPS. There were discussions on filling out applications for indigency, getting information and/or statements from victims, and submitting the application.

On August 9, 2011, the Alamo probation officer met with Alamo behavioral health providers and social services for case staffing. The attendees discussed the referral process and time frame needed for assessments and evaluations for court-ordered clients; the process of intake for child abuse and/or neglect cases; input on the process of filing truancy with juvenile presenting officers when all possibilities for getting the child back in school are exhausted and students are dropped from school enrollment.

On August 12, 2011, the Alamo and To'hajiilee probation officers participated in a work session in Chinle, Arizona, to review and discuss the Standard Operating Procedures (SOP) Manual. Nábináhaazláago Initiative staff Perry Yazzie, Dorothy Littleben, and Juanita Dennison gave presentations on juvenile case management referrals and contacts made from each district probation officer.

The court clerks from both courts, judge, staff attorney, and court administrator met on July 7, 8, and 25, 2011, to work on developing and updating court pro se forms. Approximately 75% of the forms have been reviewed. The next step is to give them to DNA Legal Services for input and then reform the group to finalize the documents.

3. Objectives to be accomplished in the next quarter

To have the district staff and court administrator update the district budgets.

To review the district strategic plan and make adjustments based on current performance goals established for FY2012.

To meet with Navajo Department of Law Enforcement to establish quarterly meetings for FY2012 to discuss issues related to court procedures and processes, concerns with service of process, domestic violence, bench warrants, and other court-related issues.

To complete cross-commissioning training for three Socorro County sheriff deputies on federal and Navajo laws.

To establish local protocol for emergency protection orders for police officers for the upcoming holidays and weekends.

To implement a plan to have the staff attorney serve as a domestic violence commissioner for domestic violence hearings.

To implement a policy for the peacemaker liaison to conduct informational presentations on peacemaking for domestic violence litigants; this might result in some cases being self-referred by litigants to peacemaking rather than through court proceedings and help implement cross-commissioning agreements.

To finish work on the Navajo Nation Alchíní Bi Beehazánii Act (ABBA).

To assist the workgroup with Title IV plan submission.

To establish a Process Action Team, consisting of clerks, staff attorney, judge, and court administrator, to develop an internal case management policy.

To reconvene the commitment code workgroup.

To continue work on the IGA with the New Mexico CYFD.

To develop a training program for the court clerks.

To have the peacemaker liaison, probation officer, and staff attorney give a presentation on the truancy protocol, attendance laws, etc., to students of Albuquerque Public School who reside in To'hajiilee, New Mexico.

IX. JUDICIAL BRANCH CASELOAD STATISTICS

| LOCATION | Brought Forward | | Filed | | Caseload | | Closed Cases | | Pending | |
|---------------|-----------------|--------|--------------|--------|---------------|--------|--------------|--------|---------------|--------|
| Tuba City | 963 | 5.24% | 559 | 6.32% | 1,522 | 5.59% | 620 | 6.34% | 902 | 5.17% |
| Kayenta | 1,190 | 6.47% | 602 | 6.81% | 1,792 | 6.58% | 903 | 9.23% | 889 | 5.10% |
| Aneth | 350 | 1.90% | 145 | 1.64% | 495 | 1.82% | 141 | 1.44% | 354 | 2.03% |
| Chinle | 2,204 | 11.99% | 1,532 | 17.33% | 3,736 | 13.72% | 1,935 | 19.78% | 1,801 | 10.33% |
| Dilkon | 685 | 3.73% | 652 | 7.38% | 1,337 | 4.91% | 652 | 6.66% | 685 | 3.93% |
| Window Rock | 3,015 | 16.40% | 1,446 | 16.36% | 4,461 | 16.38% | 1,476 | 15.08% | 2,985 | 17.11% |
| Shiprock | 3,499 | 19.03% | 1,824 | 20.64% | 5,323 | 19.55% | 1,402 | 14.33% | 3,921 | 22.48% |
| Crownpoint | 3,947 | 21.46% | 1,261 | 14.27% | 5,208 | 19.13% | 1,825 | 18.65% | 3,383 | 19.40% |
| Ramah | 1,564 | 8.51% | 546 | 6.18% | 2,110 | 7.75% | 444 | 4.54% | 1,666 | 9.55% |
| Alamo | 301 | 1.64% | 80 | 0.91% | 381 | 1.40% | 128 | 1.31% | 253 | 1.45% |
| Tohajilee | 561 | 3.05% | 172 | 1.95% | 733 | 2.69% | 234 | 2.39% | 499 | 2.86% |
| Supreme Court | 110 | 0.60% | 19 | 0.21% | 129 | 0.47% | 25 | 0.26% | 104 | 0.60% |
| TOTAL | 18,389 | 100% | 8,838 | 100% | 27,227 | 100% | 9,785 | 100% | 17,442 | 100% |

| CASE TYPE | Brought Forward | | Filed | | Caseload | | Closed Cases | | Pending | |
|-------------------|-----------------|--------|--------------|--------|---------------|--------|--------------|--------|---------------|--------|
| Civil | 1,032 | 5.61% | 475 | 5.37% | 1,507 | 5.53% | 529 | 5.41% | 978 | 5.61% |
| Criminal | 7,048 | 38.33% | 1,219 | 13.79% | 8,267 | 30.36% | 1,805 | 18.45% | 6,462 | 37.05% |
| Civil Traffic | 3,428 | 18.64% | 2,833 | 32.05% | 6,261 | 23.00% | 2,964 | 30.29% | 3,297 | 18.90% |
| Criminal Traffic | 2,293 | 12.47% | 236 | 2.67% | 2,529 | 9.29% | 431 | 4.40% | 2,098 | 12.03% |
| Family Civil | 1,275 | 6.93% | 525 | 5.94% | 1,800 | 6.61% | 593 | 6.06% | 1,207 | 6.92% |
| Domestic Violence | 825 | 4.49% | 1,185 | 13.41% | 2,010 | 7.38% | 1,169 | 11.95% | 841 | 4.82% |
| Dependency | 300 | 1.63% | 88 | 1.00% | 388 | 1.43% | 79 | 0.81% | 309 | 1.77% |
| Delinquency | 140 | 0.76% | 67 | 0.76% | 207 | 0.76% | 45 | 0.46% | 162 | 0.93% |
| CHINS | 104 | 0.57% | 28 | 0.32% | 132 | 0.48% | 31 | 0.32% | 101 | 0.58% |
| Probation | 1,569 | 8.53% | 1,971 | 22.30% | 3,540 | 13.00% | 1,921 | 19.63% | 1,619 | 9.28% |
| Peacemaking | 265 | 1.44% | 192 | 2.17% | 457 | 1.68% | 193 | 1.97% | 264 | 1.51% |
| Supreme Court | 110 | 0.60% | 19 | 0.21% | 129 | 0.47% | 25 | 0.26% | 104 | 0.60% |
| TOTAL | 18,389 | 100% | 8,838 | 100% | 27,227 | 100% | 9,785 | 100% | 17,442 | 100% |

| SUPREME COURT | Brought Forward | | Filed | | Caseload | | Closed Cases | | Pending | |
|---------------------|-----------------|------|-----------|------|------------|------|--------------|------|------------|------|
| Civil | 34 | 31% | 19 | 100% | 53 | 41% | 24 | 96% | 29 | 28% |
| Criminal | 1 | 1% | 0 | 0% | 1 | 1% | 1 | 4% | 0 | 0% |
| NNBA | 75 | 68% | 0 | 0% | 75 | 58% | 0 | 0% | 75 | 72% |
| Special Proceedings | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% |
| TOTAL | 110 | 100% | 19 | 100% | 129 | 100% | 25 | 100% | 104 | 100% |

| CIVIL | Brought Forward | | Filed | | Caseload | | Closed Cases | | Pending | |
|--------------|-----------------|-------------|------------|-------------|--------------|-------------|--------------|-------------|------------|-------------|
| TUBA CITY | 104 | 10% | 51 | 11% | 155 | 10% | 72 | 14% | 83 | 8% |
| KAYENTA | 55 | 5% | 35 | 7% | 90 | 6% | 52 | 10% | 38 | 4% |
| ANETH | 44 | 4% | 12 | 3% | 56 | 4% | 16 | 3% | 40 | 4% |
| CHINLE | 139 | 13% | 84 | 18% | 223 | 15% | 105 | 20% | 118 | 12% |
| DILKON | 25 | 2% | 14 | 3% | 39 | 3% | 18 | 3% | 21 | 2% |
| WINDOW ROCK | 282 | 27% | 99 | 21% | 381 | 25% | 89 | 17% | 292 | 30% |
| SHIPROCK | 166 | 16% | 88 | 19% | 254 | 17% | 66 | 12% | 188 | 19% |
| CROWNPOINT | 143 | 14% | 75 | 16% | 218 | 14% | 93 | 18% | 125 | 13% |
| RAMAH | 23 | 2% | 7 | 1% | 30 | 2% | 5 | 1% | 25 | 3% |
| ALAMO | 46 | 4% | 5 | 1% | 51 | 3% | 6 | 1% | 45 | 5% |
| TOHAJIILEE | 5 | 0% | 5 | 1% | 10 | 1% | 7 | 1% | 3 | 0% |
| TOTAL | 1,032 | 100% | 475 | 100% | 1,507 | 100% | 529 | 100% | 978 | 100% |

| CRIMINAL | Brought Forward | | Filed | | Caseload | | Closed Cases | | Pending | |
|-----------------|-----------------|-------------|--------------|-------------|--------------|-------------|--------------|-------------|--------------|-------------|
| TUBA CITY | 352 | 5% | 149 | 12% | 501 | 6% | 96 | 5% | 405 | 6% |
| KAYENTA | 536 | 8% | 94 | 8% | 630 | 8% | 211 | 12% | 419 | 6% |
| ANETH | 64 | 1% | 7 | 1% | 71 | 1% | 9 | 0% | 62 | 1% |
| CHINLE | 728 | 10% | 74 | 6% | 802 | 10% | 259 | 14% | 543 | 8% |
| DILKON | 321 | 5% | 136 | 11% | 457 | 6% | 126 | 7% | 331 | 5% |
| WINDOW ROCK | 858 | 12% | 173 | 14% | 1,031 | 12% | 185 | 10% | 846 | 13% |
| SHIPROCK | 1,181 | 17% | 220 | 18% | 1,401 | 17% | 154 | 9% | 1,247 | 19% |
| CROWNPOINT | 2,310 | 33% | 181 | 15% | 2,491 | 30% | 549 | 30% | 1,942 | 30% |
| RAMAH | 292 | 4% | 138 | 11% | 430 | 5% | 99 | 5% | 331 | 5% |
| ALAMO | 104 | 1% | 15 | 1% | 119 | 1% | 36 | 2% | 83 | 1% |
| TOHAJIILEE | 302 | 4% | 32 | 3% | 334 | 4% | 81 | 4% | 253 | 4% |
| TOTAL | 7,048 | 100% | 1,219 | 100% | 8,267 | 100% | 1,805 | 100% | 6,462 | 100% |

| CV-TRAFFIC | Brought Forward | | Filed | | Caseload | | Closed Cases | | Pending | |
|-------------------|-----------------|-------------|--------------|-------------|--------------|-------------|--------------|-------------|--------------|-------------|
| TUBA CITY | 135 | 4% | 103 | 4% | 238 | 4% | 194 | 7% | 44 | 1% |
| KAYENTA | 78 | 2% | 41 | 1% | 119 | 2% | 94 | 3% | 25 | 1% |
| ANETH | 28 | 1% | 31 | 1% | 59 | 1% | 42 | 1% | 17 | 1% |
| CHINLE | 609 | 18% | 701 | 25% | 1,310 | 21% | 827 | 28% | 483 | 15% |
| DILKON | 38 | 1% | 109 | 4% | 147 | 2% | 130 | 4% | 17 | 1% |
| WINDOW ROCK | 733 | 21% | 661 | 23% | 1,394 | 22% | 637 | 21% | 757 | 23% |
| SHIPROCK | 444 | 13% | 762 | 27% | 1,206 | 19% | 443 | 15% | 763 | 23% |
| CROWNPOINT | 328 | 10% | 276 | 10% | 604 | 10% | 427 | 14% | 177 | 5% |
| RAMAH | 907 | 26% | 122 | 4% | 1,029 | 16% | 118 | 4% | 911 | 28% |
| ALAMO | 84 | 2% | 0 | 0% | 84 | 1% | 27 | 1% | 57 | 2% |
| TOHAJIILEE | 44 | 1% | 27 | 1% | 71 | 1% | 25 | 1% | 46 | 1% |
| TOTAL | 3,428 | 100% | 2,833 | 100% | 6,261 | 100% | 2,964 | 100% | 3,297 | 100% |

| CR-TRAFFIC | Brought Forward | | Filed | | Caseload | | Closed Cases | | Pending | |
|-------------------|-----------------|-------------|------------|-------------|--------------|-------------|--------------|-------------|--------------|-------------|
| TUBA CITY | 123 | 5% | 21 | 9% | 144 | 6% | 32 | 7% | 112 | 5% |
| KAYENTA | 131 | 6% | 28 | 12% | 159 | 6% | 57 | 13% | 102 | 5% |
| ANETH | 40 | 2% | 2 | 1% | 42 | 2% | 5 | 1% | 37 | 2% |
| CHINLE | 237 | 10% | 14 | 6% | 251 | 10% | 60 | 14% | 191 | 9% |
| DILKON | 36 | 2% | 15 | 6% | 51 | 2% | 7 | 2% | 44 | 2% |
| WINDOW ROCK | 288 | 13% | 21 | 9% | 309 | 12% | 82 | 19% | 227 | 11% |
| SHIPROCK | 933 | 41% | 88 | 37% | 1,021 | 40% | 64 | 15% | 957 | 46% |
| CROWNPOINT | 416 | 18% | 27 | 11% | 443 | 18% | 103 | 24% | 340 | 16% |
| RAMAH | 45 | 2% | 16 | 7% | 61 | 2% | 9 | 2% | 52 | 2% |
| ALAMO | 13 | 1% | 1 | 0% | 14 | 1% | 3 | 1% | 11 | 1% |
| TOHAJIILEE | 31 | 1% | 3 | 1% | 34 | 1% | 9 | 2% | 25 | 1% |
| TOTAL | 2,293 | 100% | 236 | 100% | 2,529 | 100% | 431 | 100% | 2,098 | 100% |

| FAMILY CIVIL | Brought Forward | | Filed | | Caseload | | Closed Cases | | Pending | |
|---------------------|-----------------|-------------|------------|-------------|--------------|-------------|--------------|-------------|--------------|-------------|
| TUBA CITY | 112 | 9% | 39 | 7% | 151 | 8% | 51 | 9% | 100 | 8% |
| KAYENTA | 49 | 4% | 36 | 7% | 85 | 5% | 42 | 7% | 43 | 4% |
| ANETH | 40 | 3% | 22 | 4% | 62 | 3% | 17 | 3% | 45 | 4% |
| CHINLE | 129 | 10% | 73 | 14% | 202 | 11% | 81 | 14% | 121 | 10% |
| DILKON | 67 | 5% | 28 | 5% | 95 | 5% | 32 | 5% | 63 | 5% |
| WINDOW ROCK | 444 | 35% | 96 | 18% | 540 | 30% | 152 | 26% | 388 | 32% |
| SHIPROCK | 127 | 10% | 95 | 18% | 222 | 12% | 102 | 17% | 120 | 10% |
| CROWNPOINT | 217 | 17% | 104 | 20% | 321 | 18% | 87 | 15% | 234 | 19% |
| RAMAH | 33 | 3% | 14 | 3% | 47 | 3% | 14 | 2% | 33 | 3% |
| ALAMO | 11 | 1% | 8 | 2% | 19 | 1% | 3 | 1% | 16 | 1% |
| TOHAJIILEE | 46 | 4% | 10 | 2% | 56 | 3% | 12 | 2% | 44 | 4% |
| TOTAL | 1,275 | 100% | 525 | 100% | 1,800 | 100% | 593 | 100% | 1,207 | 100% |

| DOMESTIC VIOLENCE | Brought Forward | | Filed | | Caseload | | Closed Cases | | Pending | |
|--------------------------|-----------------|-------------|--------------|-------------|--------------|-------------|--------------|-------------|------------|-------------|
| TUBA CITY | 39 | 5% | 120 | 10% | 159 | 8% | 93 | 8% | 66 | 8% |
| KAYENTA | 104 | 13% | 148 | 12% | 252 | 13% | 175 | 15% | 77 | 9% |
| ANETH | 45 | 5% | 46 | 4% | 91 | 5% | 32 | 3% | 59 | 7% |
| CHINLE | 100 | 12% | 178 | 15% | 278 | 14% | 165 | 14% | 113 | 13% |
| DILKON | 63 | 8% | 56 | 5% | 119 | 6% | 75 | 6% | 44 | 5% |
| WINDOW ROCK | 148 | 18% | 214 | 18% | 362 | 18% | 186 | 16% | 176 | 21% |
| SHIPROCK | 104 | 13% | 215 | 18% | 319 | 16% | 208 | 18% | 111 | 13% |
| CROWNPOINT | 176 | 21% | 152 | 13% | 328 | 16% | 186 | 16% | 142 | 17% |
| RAMAH | 24 | 3% | 26 | 2% | 50 | 2% | 18 | 2% | 32 | 4% |
| ALAMO | 11 | 1% | 13 | 1% | 24 | 1% | 13 | 1% | 11 | 1% |
| TOHAJIILEE | 11 | 1% | 17 | 1% | 28 | 1% | 18 | 2% | 10 | 1% |
| TOTAL | 825 | 100% | 1,185 | 100% | 2,010 | 100% | 1,169 | 100% | 841 | 100% |

| DEPENDENCY | Brought Forward | | Filed | | Caseload | | Closed Cases | | Pending | |
|-------------------|-----------------|-------------|-----------|-------------|------------|-------------|--------------|-------------|------------|-------------|
| TUBA CITY | 13 | 4% | 4 | 5% | 17 | 4% | 1 | 1% | 16 | 5% |
| KAYENTA | 19 | 6% | 2 | 2% | 21 | 5% | 2 | 3% | 19 | 6% |
| ANETH | 7 | 2% | 0 | 0% | 7 | 2% | 1 | 1% | 6 | 2% |
| CHINLE | 38 | 13% | 4 | 5% | 42 | 11% | 6 | 8% | 36 | 12% |
| DILKON | 8 | 3% | 2 | 2% | 10 | 3% | 6 | 8% | 4 | 1% |
| WINDOW ROCK | 94 | 31% | 40 | 45% | 134 | 35% | 37 | 47% | 97 | 31% |
| SHIPROCK | 37 | 12% | 6 | 7% | 43 | 11% | 2 | 3% | 41 | 13% |
| CROWNPOINT | 61 | 20% | 24 | 27% | 85 | 22% | 21 | 27% | 64 | 21% |
| RAMAH | 11 | 4% | 3 | 3% | 14 | 4% | 0 | 0% | 14 | 5% |
| ALAMO | 3 | 1% | 2 | 2% | 5 | 1% | 1 | 1% | 4 | 1% |
| TOHAJIILEE | 9 | 3% | 1 | 1% | 10 | 3% | 2 | 3% | 8 | 3% |
| TOTAL | 300 | 100% | 88 | 100% | 388 | 100% | 79 | 100% | 309 | 100% |

| DELINQUENCY | Brought Forward | | Filed | | Caseload | | Closed Cases | | Pending | |
|--------------------|-----------------|-------------|-----------|-------------|------------|-------------|--------------|-------------|------------|-------------|
| TUBA CITY | 5 | 4% | 3 | 4% | 8 | 4% | 2 | 4% | 6 | 4% |
| KAYENTA | 3 | 2% | 1 | 1% | 4 | 2% | 1 | 2% | 3 | 2% |
| ANETH | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% |
| CHINLE | 28 | 20% | 7 | 10% | 35 | 17% | 13 | 29% | 22 | 14% |
| DILKON | 4 | 3% | 2 | 3% | 6 | 3% | 2 | 4% | 4 | 2% |
| WINDOW ROCK | 16 | 11% | 25 | 37% | 41 | 20% | 6 | 13% | 35 | 22% |
| SHIPROCK | 31 | 22% | 4 | 6% | 35 | 17% | 2 | 4% | 33 | 20% |
| CROWNPOINT | 13 | 9% | 1 | 1% | 14 | 7% | 5 | 11% | 9 | 6% |
| RAMAH | 5 | 4% | 18 | 27% | 23 | 11% | 9 | 20% | 14 | 9% |
| ALAMO | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% |
| TOHAJIILEE | 35 | 25% | 6 | 9% | 41 | 20% | 5 | 11% | 36 | 22% |
| TOTAL | 140 | 100% | 67 | 100% | 207 | 100% | 45 | 100% | 162 | 100% |

| CHINS | Brought Forward | | Filed | | Caseload | | Closed Cases | | Pending | |
|--------------|-----------------|-------------|-----------|-------------|------------|-------------|--------------|-------------|------------|-------------|
| TUBA CITY | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% |
| KAYENTA | 1 | 1% | 0 | 0% | 1 | 1% | 0 | 0% | 1 | 1% |
| ANETH | 0 | 0% | 1 | 4% | 1 | 1% | 0 | 0% | 1 | 1% |
| CHINLE | 6 | 6% | 1 | 4% | 7 | 5% | 5 | 16% | 2 | 2% |
| DILKON | 2 | 2% | 0 | 0% | 2 | 2% | 0 | 0% | 2 | 2% |
| WINDOW ROCK | 18 | 17% | 7 | 25% | 25 | 19% | 12 | 39% | 13 | 13% |
| SHIPROCK | 52 | 50% | 4 | 14% | 56 | 42% | 10 | 32% | 46 | 46% |
| CROWNPOINT | 6 | 6% | 15 | 54% | 21 | 16% | 3 | 10% | 18 | 18% |
| RAMAH | 1 | 1% | 0 | 0% | 1 | 1% | 0 | 0% | 1 | 1% |
| ALAMO | 4 | 4% | 0 | 0% | 4 | 3% | 0 | 0% | 4 | 4% |
| TOHAJIILEE | 14 | 13% | 0 | 0% | 14 | 11% | 1 | 3% | 13 | 13% |
| TOTAL | 104 | 100% | 28 | 100% | 132 | 100% | 31 | 100% | 101 | 100% |

| Adult Probation | Brought Forward | | Filed | | Caseload | | Closed Cases | | Pending | |
|------------------------|-----------------|-------------|------------|-------------|------------|-------------|--------------|-------------|------------|-------------|
| TUBA CITY | 15 | 3% | 12 | 5% | 27 | 4% | 8 | 3% | 19 | 4% |
| KAYENTA | 53 | 11% | 14 | 6% | 67 | 9% | 24 | 8% | 43 | 10% |
| ANETH | 6 | 1% | 5 | 2% | 11 | 1% | 2 | 1% | 9 | 2% |
| CHINLE | 100 | 20% | 21 | 8% | 121 | 16% | 23 | 7% | 98 | 23% |
| DILKON | 22 | 4% | 15 | 6% | 37 | 5% | 19 | 6% | 18 | 4% |
| WINDOW ROCK | 74 | 15% | 36 | 14% | 110 | 15% | 30 | 9% | 80 | 18% |
| SHIPROCK | 62 | 12% | 44 | 18% | 106 | 14% | 47 | 15% | 59 | 14% |
| CROWNPOINT | 103 | 20% | 31 | 12% | 134 | 18% | 78 | 24% | 56 | 13% |
| RAMAH | 16 | 3% | 32 | 13% | 48 | 6% | 38 | 12% | 10 | 2% |
| ALAMO | 13 | 3% | 9 | 4% | 22 | 3% | 8 | 3% | 14 | 3% |
| TOHAJIILEE | 39 | 8% | 32 | 13% | 71 | 9% | 42 | 13% | 29 | 7% |
| TOTAL | 503 | 100% | 251 | 100% | 754 | 100% | 319 | 100% | 435 | 100% |

| PAROLE | Brought Forward | | Filed | | Caseload | | Closed Cases | | Pending | |
|---------------|-----------------|-------------|-----------|-------------|-----------|-------------|--------------|-------------|-----------|-------------|
| TUBA CITY | 2 | 11% | 1 | 4% | 3 | 7% | 2 | 7% | 1 | 8% |
| KAYENTA | 6 | 33% | 0 | 0% | 6 | 14% | 0 | 0% | 6 | 46% |
| ANETH | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% |
| CHINLE | 6 | 33% | 20 | 80% | 26 | 60% | 23 | 77% | 3 | 23% |
| DILKON | 1 | 6% | 0 | 0% | 1 | 2% | 0 | 0% | 1 | 8% |
| WINDOW ROCK | 0 | 0% | 1 | 4% | 1 | 2% | 1 | 3% | 0 | 0% |
| SHIPROCK | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% |
| CROWNPOINT | 3 | 17% | 3 | 12% | 6 | 14% | 4 | 13% | 2 | 15% |
| RAMAH | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% |
| ALAMO | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% |
| TOHAJIILEE | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% |
| TOTAL | 18 | 100% | 25 | 100% | 43 | 100% | 30 | 100% | 13 | 100% |

| Adult Short Term Probation | Brought Forward | | Filed | | Caseload | | Closed Cases | | Pending | |
|-----------------------------------|-----------------|-------------|--------------|-------------|--------------|-------------|--------------|-------------|--------------|-------------|
| TUBA CITY | 25 | 3% | 47 | 3% | 72 | 3% | 38 | 3% | 34 | 3% |
| KAYENTA | 110 | 12% | 178 | 11% | 288 | 11% | 206 | 14% | 82 | 8% |
| ANETH | 17 | 2% | 18 | 1% | 35 | 1% | 15 | 1% | 20 | 2% |
| CHINLE | 39 | 4% | 288 | 18% | 327 | 13% | 289 | 20% | 38 | 4% |
| DILKON | 57 | 6% | 236 | 15% | 293 | 12% | 195 | 13% | 98 | 9% |
| WINDOW ROCK | 47 | 5% | 51 | 3% | 98 | 4% | 47 | 3% | 51 | 5% |
| SHIPROCK | 316 | 34% | 277 | 17% | 593 | 23% | 284 | 20% | 309 | 29% |
| CROWNPOINT | 149 | 16% | 336 | 21% | 485 | 19% | 246 | 17% | 239 | 22% |
| RAMAH | 170 | 18% | 138 | 9% | 308 | 12% | 99 | 7% | 209 | 19% |
| ALAMO | 1 | 0% | 21 | 1% | 22 | 1% | 18 | 1% | 4 | 0% |
| TOHAJIILEE | 0 | 0% | 19 | 1% | 19 | 1% | 19 | 1% | 0 | 0% |
| TOTAL | 931 | 100% | 1,609 | 100% | 2,540 | 100% | 1,456 | 100% | 1,084 | 100% |

| Juvenile Probation | Brought Forward | | Filed | | Caseload | | Closed Cases | | Pending | |
|--------------------|-----------------|-------------|-----------|-------------|-----------|-------------|--------------|-------------|-----------|-------------|
| TUBA CITY | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% |
| KAYENTA | 1 | 2% | 1 | 6% | 2 | 3% | 1 | 4% | 1 | 2% |
| ANETH | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% |
| CHINLE | 14 | 24% | 4 | 22% | 18 | 23% | 7 | 28% | 11 | 21% |
| DILKON | 1 | 2% | 0 | 0% | 1 | 1% | 0 | 0% | 1 | 2% |
| WINDOW ROCK | 6 | 10% | 0 | 0% | 6 | 8% | 0 | 0% | 6 | 12% |
| SHIPROCK | 8 | 14% | 1 | 6% | 9 | 12% | 3 | 12% | 6 | 12% |
| CROWNPOINT | 1 | 2% | 1 | 6% | 2 | 3% | 1 | 4% | 1 | 2% |
| RAMAH | 2 | 3% | 2 | 11% | 4 | 5% | 1 | 4% | 3 | 6% |
| ALAMO | 3 | 5% | 0 | 0% | 3 | 4% | 3 | 12% | 0 | 0% |
| TOHAJIILEE | 23 | 39% | 9 | 50% | 32 | 42% | 9 | 36% | 23 | 44% |
| TOTAL | 59 | 100% | 18 | 100% | 77 | 100% | 25 | 100% | 52 | 100% |

| Juvenile Short Term Probation | Brought Forward | | Filed | | Caseload | | Closed Cases | | Pending | |
|-------------------------------|-----------------|-------------|-----------|-------------|------------|-------------|--------------|-------------|-----------|-------------|
| TUBA CITY | 30 | 52% | 1 | 1% | 31 | 25% | 21 | 23% | 10 | 29% |
| KAYENTA | 1 | 2% | 0 | 0% | 1 | 1% | 0 | 0% | 1 | 3% |
| ANETH | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% |
| CHINLE | 3 | 5% | 55 | 81% | 58 | 46% | 58 | 64% | 0 | 0% |
| DILKON | 3 | 5% | 0 | 0% | 3 | 2% | 0 | 0% | 3 | 9% |
| WINDOW ROCK | 1 | 2% | 0 | 0% | 1 | 1% | 0 | 0% | 1 | 3% |
| SHIPROCK | 12 | 21% | 5 | 7% | 17 | 13% | 7 | 8% | 10 | 29% |
| CROWNPOINT | 5 | 9% | 0 | 0% | 5 | 4% | 2 | 2% | 3 | 9% |
| RAMAH | 2 | 3% | 6 | 9% | 8 | 6% | 2 | 2% | 6 | 17% |
| ALAMO | 1 | 2% | 1 | 1% | 2 | 2% | 1 | 1% | 1 | 3% |
| TOHAJIILEE | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% |
| TOTAL | 58 | 100% | 68 | 100% | 126 | 100% | 91 | 100% | 35 | 100% |

| PEACEMAKING | Brought Forward | | Filed | | Caseload | | Closed Cases | | Pending | |
|--------------|-----------------|-------------|------------|-------------|------------|-------------|--------------|-------------|------------|-------------|
| TUBA CITY | 8 | 3% | 8 | 4% | 16 | 4% | 10 | 5% | 6 | 2% |
| KAYENTA | 43 | 16% | 24 | 13% | 67 | 15% | 38 | 20% | 29 | 11% |
| ANETH | 59 | 22% | 1 | 1% | 60 | 13% | 2 | 1% | 58 | 22% |
| CHINLE | 28 | 11% | 8 | 4% | 36 | 8% | 14 | 7% | 22 | 8% |
| DILKON | 37 | 14% | 39 | 20% | 76 | 17% | 42 | 22% | 34 | 13% |
| WINDOW ROCK | 6 | 2% | 22 | 11% | 28 | 6% | 12 | 6% | 16 | 6% |
| SHIPROCK | 26 | 10% | 15 | 8% | 41 | 9% | 10 | 5% | 31 | 12% |
| CROWNPOINT | 16 | 6% | 35 | 18% | 51 | 11% | 20 | 10% | 31 | 12% |
| RAMAH | 33 | 12% | 24 | 13% | 57 | 12% | 32 | 17% | 25 | 9% |
| ALAMO | 7 | 3% | 5 | 3% | 12 | 3% | 9 | 5% | 3 | 1% |
| TOHAJIILEE | 2 | 1% | 11 | 6% | 13 | 3% | 4 | 2% | 9 | 3% |
| TOTAL | 265 | 100% | 192 | 100% | 457 | 100% | 193 | 100% | 264 | 100% |

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.

- Navajo Nation General Fund.** The 22nd 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 4th Qtr. Expenditures | Fund Balance | % Spent |
|-------------|--------------------|------------------------|------------------------|---------------------|------------------------------------|---------------------|---------------|
| 2000 | Personnel Services | 1,293,902.37 | \$ 1,239,160.48 | \$ - | \$ 1,239,160.48 | \$ 54,741.89 | 95.77% |
| 3000-7000 | Operating Expenses | 74,146.01 | 71,241.48 | 2,468.20 | 73,709.68 | 436.33 | 98.00% |
| | Sewage Services | 37,655.43 | - | 37,655.43 | 37,655.43 | - | 100% |
| 9000 | Capital Outlay | 4,399.00 | - | 4,399.00 | 4,399.00 | - | 100% |
| | Grand Total | \$ 1,410,102.81 | \$ 1,310,401.96 | \$ 44,522.63 | \$ 1,354,924.59 | \$ 55,178.22 | 96.01% |

(2) Business Unit 102002 – Chinle Judicial District.

| Object Code | Description | FY2011 Revised Budget | Actual Expenditures | Encumbrances | Year-to-Date 4th Qtr. Expenditures | Fund Balance | % Spent |
|-------------|--------------------|------------------------|------------------------|--------------|------------------------------------|---------------------|---------------|
| 2000 | Personnel Services | \$ 1,238,146.00 | \$ 1,223,814.26 | \$ - | \$ 1,223,814.26 | \$ 14,331.74 | 98.84% |
| 3000-7000 | Operating Expenses | 51,227.00 | 53,389.65 | - | 53,389.65 | (2,162.65) | 104.22% |
| | Grand Total | \$ 1,289,373.00 | \$ 1,277,203.91 | \$ - | \$ 1,277,203.91 | \$ 12,169.09 | 99.06% |

(3) Business Unit 102003 – Crownpoint Judicial District.

| Object Code | Description | FY2011 Revised Budget | Actual Expenditures | Encumbrances | Year-to-Date 4th Qtr. Expenditures | Fund Balance | % Spent |
|-------------|--------------------|------------------------|------------------------|-----------------|------------------------------------|---------------------|---------------|
| 2000 | Personnel Services | \$ 1,219,773.60 | \$ 1,198,305.30 | \$ - | \$ 1,198,305.30 | \$ 21,468.30 | 98.24% |
| 3000-7000 | Operating Expenses | 49,405.40 | 50,220.56 | 26.00 | 50,246.56 | (841.16) | 101.65% |
| | Grand Total | \$ 1,269,179.00 | \$ 1,248,525.86 | \$ 26.00 | \$ 1,248,551.86 | \$ 20,627.14 | 98.37% |

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

| Object Code | Description | FY2011 Revised Budget | Actual Expenditures | Encumbrances | Year-to-Date 4th Qtr. Expenditures | Fund Balance | % Spent |
|-------------|--------------------|------------------------|------------------------|--------------------|------------------------------------|---------------------|---------------|
| 2000 | Personnel Services | \$ 1,261,064.00 | \$ 1,215,874.85 | \$ - | \$ 1,215,874.85 | \$ 45,189.15 | 96.42% |
| 3000-7000 | Operating Expenses | 49,585.00 | 47,119.68 | 2,469.32 | 49,589.00 | (4.00) | 97.66% |
| | Grand Total | \$ 1,310,649.00 | \$ 1,262,994.53 | \$ 2,469.32 | \$ 1,265,463.85 | \$ 45,185.15 | 96.46% |

(5) Business Unit 102005 – Shiprock Judicial District.

| Object Code | Description | FY2011 Revised Budget | Actual Expenditures | Encumbrances | Year-to-Date 4th Qtr. Expenditures | Fund Balance | % Spent |
|-------------|--------------------|------------------------|------------------------|--------------------|------------------------------------|---------------------|---------------|
| 2000 | Personnel Services | \$ 1,205,814.00 | \$ 1,136,956.06 | \$ - | \$ 1,136,956.06 | \$ 68,857.94 | 94.29% |
| 3000-7000 | Operating Expenses | 50,389.00 | 47,437.03 | 2,770.39 | 50,207.42 | 181.58 | 98.59% |
| | Grand Total | \$ 1,256,203.00 | \$ 1,184,393.09 | \$ 2,770.39 | \$ 1,187,163.48 | \$ 69,039.52 | 94.46% |

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

| Object Code | Description | FY2011 Revised Budget | Actual Expenditures | Encumbrances | Year-to-Date 4th Qtr. Expenditures | Fund Balance | % Spent |
|-------------|--------------------|------------------------|------------------------|--------------------|------------------------------------|-----------------------|----------------|
| 2000 | Personnel Services | \$ 1,049,317.00 | \$ 1,128,903.05 | \$ - | \$ 1,128,903.05 | \$ (79,586.05) | 107.58% |
| 3000-7000 | Operating Expenses | 47,845.00 | 46,705.19 | 1,186.56 | 47,891.75 | (46.75) | 97.62% |
| | Grand Total | \$ 1,097,162.00 | \$ 1,175,608.24 | \$ 1,186.56 | \$ 1,176,794.80 | \$ (79,632.80) | 107.15% |

(7) Business Unit 102007 – Ramah Judicial District.

| Object Code | Description | FY2011 Revised Budget | Actual Expenditures | Encumbrances | Year-to-Date 4th Qtr. Expenditures | Fund Balance | % Spent |
|-------------|--------------------|-----------------------|----------------------|--------------------|------------------------------------|--------------------|---------------|
| 2000 | Personnel Services | \$ 620,303.00 | \$ 616,993.75 | \$ - | \$ 616,993.75 | \$ 3,309.25 | 99.47% |
| 3000-7000 | Operating Expenses | 32,887.00 | 30,276.45 | 2,287.15 | 32,563.60 | 323.40 | 95.27% |
| | Grand Total | \$ 653,190.00 | \$ 647,270.20 | \$ 2,287.15 | \$ 649,557.35 | \$ 3,632.65 | 99.11% |

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

| Object Code | Description | FY2011 Revised Budget | Actual Expenditures | Encumbrances | Year-to-Date 4th Qtr. Expenditures | Fund Balance | % Spent |
|-------------|--------------------|-----------------------|----------------------|------------------|------------------------------------|----------------------|---------------|
| 2000 | Personnel Services | \$ 874,234.00 | \$ 720,129.34 | \$ - | \$ 720,129.34 | \$ 154,104.66 | 82.37% |
| 3000-7000 | Operating Expenses | 34,127.00 | 34,025.54 | 777.66 | 34,803.20 | (676.20) | 101.32% |
| | Grand Total | \$ 908,361.00 | \$ 754,154.88 | \$ 777.66 | \$ 754,932.54 | \$ 153,428.46 | 83.08% |

(9) Business Unit 102009 – Peacemaking Program.

| Object Code | Description | FY2011 Revised Budget | Actual Expenditures | Encumbrances | Year-to-Date 4th Qtr. Expenditures | Fund Balance | % Spent |
|-------------|--------------------|-----------------------|----------------------|---------------------|------------------------------------|---------------------|---------------|
| 2000 | Personnel Services | \$ 284,001.00 | \$ 247,901.56 | \$ - | \$ 247,901.56 | \$ 36,099.44 | 87.29% |
| 3000-7000 | Operating Expenses | 72,568.00 | 46,276.76 | 11,216.89 | 57,493.65 | 15,074.35 | 76.66% |
| | Grand Total | \$ 356,569.00 | \$ 294,178.32 | \$ 11,216.89 | \$ 305,395.21 | \$ 51,173.79 | 85.65% |

(10) Business Unit 102010 – Kayenta Judicial District.

| Object Code | Description | FY2011 Revised Budget | Actual Expenditures | Encumbrances | Year-to-Date 4th Qtr. Expenditures | Fund Balance | % Spent |
|-------------|--------------------|------------------------|----------------------|--------------------|------------------------------------|---------------------|---------------|
| 2000 | Personnel Services | \$ 1,046,072.00 | \$ 951,768.73 | \$ - | \$ 951,768.73 | \$ 94,303.27 | 90.98% |
| 3000-7000 | Operating Expenses | 42,232.00 | 40,097.93 | 2,103.18 | 42,201.11 | 30.89 | 99.47% |
| | Grand Total | \$ 1,088,304.00 | \$ 991,866.66 | \$ 2,103.18 | \$ 993,969.84 | \$ 94,334.16 | 91.31% |

(11) Business Unit 102011 – Dilkon Judicial District.

| Object Code | Description | FY2011 Revised Budget | Actual Expenditures | Encumbrances | Year-to-Date 4th Qtr. Expenditures | Fund Balance | % Spent |
|-------------|--------------------|-----------------------|----------------------|------------------|------------------------------------|----------------------|---------------|
| 2000 | Personnel Services | \$ 832,172.00 | \$ 705,668.97 | \$ - | \$ 705,668.97 | \$ 126,503.03 | 60.99% |
| 3000-7000 | Operating Expenses | 35,463.00 | 35,857.84 | 395.40 | 36,253.24 | (790.24) | 101.22% |
| | Grand Total | \$ 867,635.00 | \$ 741,526.81 | \$ 395.40 | \$ 741,922.21 | \$ 125,712.79 | 85.47% |

(12) Business Unit 102012 – Aneth Judicial District.

| Object Code | Description | FY2011 Revised Budget | Actual Expenditures | Encumbrances | Year-to-Date 4th Qtr. Expenditures | Fund Balance | % Spent |
|-------------|--------------------|-----------------------|----------------------|--------------------|------------------------------------|--------------------|---------------|
| 2000 | Personnel Services | \$ 606,643.00 | \$ 600,875.68 | \$ - | \$ 600,875.68 | \$ 5,767.32 | 99.04% |
| 3000-7000 | Operating Expenses | 34,204.00 | 30,393.91 | 2,765.37 | 33,159.28 | 1,044.72 | 95.08% |
| | Grand Total | \$ 640,847.00 | \$ 631,269.59 | \$ 2,765.37 | \$ 634,034.96 | \$ 6,812.04 | 98.84% |

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

| Object Code | Description | FY2011 Revised Budget | Actual Expenditures | Encumbrances | Year-to-Date 4th Qtr. Expenditures | Fund Balance | % Spent |
|-------------|--------------------|-----------------------|----------------------|--------------------|------------------------------------|---------------------|---------------|
| 2000 | Personnel Services | \$ 559,458.00 | \$ 551,926.75 | \$ - | \$ 551,926.75 | \$ 7,531.25 | 98.65% |
| 3000-7000 | Operating Expenses | 33,914.00 | 27,727.97 | 3,047.06 | 30,775.03 | 3,138.97 | 85.46% |
| | Grand Total | \$ 593,372.00 | \$ 579,654.72 | \$ 3,047.06 | \$ 582,701.78 | \$ 10,670.22 | 97.90% |

(14) Business Unit 102014 – Alamo Court.

| Object Code | Description | FY2011 Revised Budget | Actual Expenditures | Encumbrances | Year-to-Date 4th Qtr. Expenditures | Fund Balance | % Spent |
|-------------|--------------------|-----------------------|----------------------|--------------------|------------------------------------|--------------------|---------------|
| 2000 | Personnel Services | \$ 205,004.76 | \$ 206,688.32 | \$ - | \$ 206,688.32 | \$ (1,683.56) | 100.82% |
| 3000-7000 | Operating Expenses | 21,908.24 | 19,445.86 | 1,402.37 | 20,848.23 | 1,060.01 | 88.76% |
| | Grand Total | \$ 226,913.00 | \$ 226,134.18 | \$ 1,402.37 | \$ 227,536.55 | \$ (623.55) | 99.80% |

(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 4th Qtr. Expenditures | Fund Balance | % Spent |
|-------------|--------------------|-----------------------|---------------------|--------------|------------------------------------|--------------|--------------|
| 2000 | Personnel Services | \$ - | \$ - | \$ - | \$ - | \$ - | 0.00% |
| 3000-7000 | Operating Expenses | - | - | - | - | - | 0.00% |
| | Grand Total | \$ - | \$ - | \$ - | \$ - | \$ - | 0.00% |

(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 4th Qtr. Expenditures | Fund Balance | % Spent |
|-------------|--------------------|-----------------------|---------------------|--------------|------------------------------------|--------------|--------------|
| 2000 | Personnel Services | \$ - | \$ - | \$ - | \$ - | \$ - | 0.00% |
| 3000-7000 | Operating Expenses | - | - | - | - | - | 0.00% |
| | Grand Total | \$ - | \$ - | \$ - | \$ - | \$ - | 0.00% |

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

| Object Code | Description | FY2011 Revised Budget | Actual Expenditures | Encumbrances | Year-to-Date 4th Qtr. Expenditures | Fund Balance | % Spent |
|-------------|------------------------|-----------------------|----------------------|----------------------|------------------------------------|----------------------|---------------|
| 2000 | Personnel Services | 10,460.72 | \$ 2,696.24 | \$ - | \$ 2,696.24 | \$ 7,764.48 | 25.77% |
| 3000-7000 | Operating Expenses C/O | 161,688.40 | 34,717.40 | 101,488.40 | 136,205.80 | 25,482.60 | 84.24% |
| 3000-7000 | Operating Expenses | 289,539.28 | 122,079.08 | 21,714.32 | 143,793.40 | 145,745.88 | 42.16% |
| 9000 | Capital Outlay | 200,000.00 | 131,646.00 | - | 131,646.00 | 68,354.00 | 65.82% |
| | Grand Total | \$ 661,688.40 | \$ 291,138.72 | \$ 123,202.72 | \$ 414,341.44 | \$ 247,346.96 | 59.33% |

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 third quarter expenditures report is from January 1, 2011, to September 30, 2011.

| Object Code | Description | FY2006-FY2011 Revised Budget | Actual Expenditures | Encumbrances | Year-to-Date Expenditures | Fund Balance | % Spent |
|-------------|------------------------|------------------------------|------------------------|----------------------|---------------------------|------------------------|---------------|
| 2000 | Personnel Services | 5,820,134.72 | \$ 5,105,719.58 | \$ - | \$ 5,105,719.58 | \$ 714,415.14 | 87.72% |
| 3000-7000 | Operating Expenses C/O | 1,582,997.74 | 841,184.94 | 235,165.73 | 1,076,350.67 | 506,647.07 | 67.97% |
| 9000 | Equipment/Computers | 251,595.54 | 251,595.54 | - | 251,595.54 | - | 100.00% |
| | Grand Total | \$ 7,654,728.00 | \$ 6,198,500.06 | \$ 235,165.73 | \$ 6,433,665.79 | \$ 1,221,062.21 | 84.04% |

(2) Business Unit K070814 – Navajo Nation Integrated Justice Information Sharing Project – Project Period 10/1/2007 to 9/30/2012

| Object Code | Description | Revised Budget | Actual Expenditures | Encumbrances | Year-to-Date Expenditures | Fund Balance | % Spent |
|-------------|--------------------|----------------------|---------------------|--------------------|---------------------------|----------------------|---------------|
| 2000 | Personnel Services | \$ 42,419.00 | \$ 42,417.60 | \$ - | \$ 42,417.60 | \$ 1.40 | 100.00% |
| 3000-7000 | Operating Expenses | 257,581.00 | 42,295.01 | 7,987.20 | 50,282.21 | 207,298.79 | 19.52% |
| | Grand Total | \$ 300,000.00 | \$ 84,712.61 | \$ 7,987.20 | \$ 92,699.81 | \$ 207,300.19 | 30.89% |

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

| Object Code | Description | FY2011 Revised Budget | Actual Expenditures | Encumbrances | Year-to-Date Expenditures | Fund Balance | % Spent |
|-------------|--------------------|-----------------------|---------------------|--------------|---------------------------|--------------|----------------|
| 2000 | Personnel Services | \$ - | \$ - | \$ - | \$ - | \$ - | 100.00% |
| 3000-7000 | Operating Expenses | 10,000.00 | 10,000.00 | - | 10,000.00 | - | 100.00% |
| | Grand Total | \$ 10,000.00 | \$ 10,000.00 | \$ - | \$ 10,000.00 | \$ - | 100.00% |

(4) Business Unit K104007 – Utah JAG ARRA – Project Period 1/1/2010 to 3/31/2012

| Object Code | Description | Revised Budget | Actual Expenditures | Encumbrances | Year-to-Date Expenditures | Fund Balance | % Spent |
|-------------|--------------------|----------------------|---------------------|------------------|---------------------------|---------------------|---------------|
| 2000 | Personnel Services | \$ 150,470.00 | \$ 84,850.44 | \$ - | \$ 84,850.44 | \$ 65,619.56 | 56.39% |
| 3000-7000 | Operating Expenses | 26,553.00 | 6,142.60 | 677.00 | 6,819.60 | 19,733.40 | 25.68% |
| | Grand Total | \$ 177,023.00 | \$ 90,993.04 | \$ 677.00 | \$ 91,670.04 | \$ 85,352.96 | 51.78% |

(5) Business Unit K100802 – Services to Juveniles in Detention Centers – Project Period 10/1/2009 to 8/31/2012

| Object Code | Description | Revised Budget | Actual Expenditures | Encumbrances | Year-to-Date Expenditures | Fund Balance | % Spent |
|-------------|--------------------|------------------------|------------------------|--------------------|---------------------------|----------------------|---------------|
| 2000 | Personnel Services | \$ 1,261,653.00 | \$ 1,060,479.02 | \$ - | \$ 1,060,479.02 | \$ 201,173.98 | 84.05% |
| 3000-7000 | Operating Expenses | 101,253.00 | 77,643.40 | 1,183.42 | 78,826.82 | 22,426.18 | 77.85% |
| | Grand Total | \$ 1,362,906.00 | \$ 1,138,122.42 | \$ 1,183.42 | \$ 1,139,305.84 | \$ 223,600.16 | 83.59% |

(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 | % Spent |
|-------------|--------------------|----------------------|----------------------|---------------------|---------------------------|----------------------|---------------|
| 2000 | Personnel Services | \$ - | \$ - | \$ - | \$ - | \$ - | 0.00% |
| 3000-7000 | Operating Expenses | 450,000.00 | 143,873.23 | 23,568.00 | 167,441.23 | 282,558.77 | 37.21% |
| | Grand Total | \$ 450,000.00 | \$ 143,873.23 | \$ 23,568.00 | \$ 167,441.23 | \$ 282,558.77 | 37.21% |

(7) Business Unit K110801 – Navajo Nation Integrated Justice Information Sharing Project – Project Period 10/1/2010 to 9/30/2013

| Object Code | Description | Original Budget Amount | Actual Expenditures | Encumbrances | Year-to-Date Expenditures | Fund Balance | % Spent |
|-------------|--------------------------|------------------------|---------------------|--------------|---------------------------|----------------------|--------------|
| 2000 | Personnel Services | \$ - | \$ - | \$ - | \$ - | \$ - | 0.00% |
| 3000-7000 | Operating Expenses | 420,020.00 | 973.76 | - | 973.76 | 419,046.24 | 0.23% |
| 9710 | Indirect Cost (Overhead) | 75,812.00 | 175.76 | - | 175.76 | 75,636.24 | 0.23% |
| | Grand Total | \$ 495,832.00 | \$ 1,149.52 | \$ - | \$ 1,149.52 | \$ 494,682.48 | 0.23% |

(8) 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 | % Spent |
|-------------|--------------------|------------------------|----------------------|--------------|---------------------------|--------------------|---------------|
| 2000 | Personnel Services | \$ 135,417.00 | \$ 129,686.21 | \$ - | \$ 129,686.21 | \$ 5,730.79 | 95.76% |
| 3000-7000 | Operating Expenses | - | 606.90 | - | 606.90 | (606.90) | 0.00% |
| | Grand Total | \$ 135,417.00 | \$ 130,293.11 | \$ - | \$ 130,293.11 | \$ 5,123.89 | 96.21% |

(9) 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 | % Spent |
|-------------|--------------------------|------------------------------|----------------------|--------------|---------------------------|------------------|---------------|
| 2000 | Personnel Services | \$ - | \$ - | \$ - | \$ - | \$ - | 0.00% |
| 3000-7000 | Operating Expenses | 64,752.83 | 64,752.83 | - | 64,752.83 | - | 100.00% |
| 9140 | Equipment | 62,949.76 | 62,949.76 | - | 62,949.76 | - | 100.00% |
| 9710 | Indirect Cost (Overhead) | 3,752.02 | 3,237.64 | - | 3,237.64 | 514.38 | 86.29% |
| | Grand Total | \$ 131,454.61 | \$ 130,940.23 | \$ - | \$ 130,940.23 | \$ 514.38 | 99.60% |

XI. FINES AND FEES REPORT (JULY, AUGUST, SEPTEMBER)

(1) Window Rock Judicial District

| District Court | | | Family Court | | | |
|----------------|-----------|------------|----------------------|--------------|------------|---------------------|
| Traffic | Fines | Fees | Traffic | Fines | Fees | |
| \$13,042.50 | \$420.00 | \$5,172.65 | \$-0- | \$-0- | \$1,290.00 | |
| Refunds | Transfers | Forfeits | Peacemaking Stipends | Restitutions | Other | Cash Bond Disbursed |
| \$5,000.00 | \$-0- | \$250.00 | \$450.00 | \$-0- | \$420.00 | \$6,120.00 |

(2) Shiprock Judicial District

| District Court | | | Family Court | | | |
|----------------|------------|------------|----------------------|--------------|------------|---------------------|
| Traffic | Fines | Fees | Traffic | Fines | Fees | |
| \$22,971.00 | \$3,645.00 | \$2,279.95 | \$-0- | \$50.00 | \$1,858.00 | |
| Refunds | Transfers | Forfeits | Peacemaking Stipends | Restitutions | Other | Cash Bond Disbursed |
| \$2,598.20 | \$3,057.25 | \$1,350.00 | \$450.00 | \$-0- | \$30.00 | \$7,485.45 |

(3) Tuba City Judicial District

| District Court | | | Family Court | | | |
|----------------|-----------|------------|----------------------|--------------|----------|---------------------|
| Traffic | Fines | Fees | Traffic | Fines | Fees | |
| \$9,005.50 | \$675.50 | \$1,837.35 | \$-0- | \$-0- | \$880.00 | |
| Refunds | Transfers | Forfeits | Peacemaking Stipends | Restitutions | Other | Cash Bond Disbursed |
| \$1,575.00 | \$575.50 | \$-0- | \$180.00 | \$550.00 | \$-0- | \$2,880.50 |

(4) Chinle Judicial District

| District Court | | | Family Court | | | |
|----------------|------------|------------|----------------------|--------------|------------|---------------------|
| Traffic | Fines | Fees | Traffic | Fines | Fees | |
| \$28,741.25 | \$2,200.00 | \$3,484.75 | \$785.00 | \$-0- | \$1,370.00 | |
| Refunds | Transfers | Forfeits | Peacemaking Stipends | Restitutions | Other | Cash Bond Disbursed |
| \$8,184.50 | \$2,087.50 | \$812.50 | \$510.00 | \$1,656.00 | \$1,200.00 | \$14,450.50 |

(5) Kayenta Judicial District

| District Court | | | Family Court | | | |
|----------------|------------|------------|----------------------|--------------|----------|---------------------|
| Traffic | Fines | Fees | Traffic | Fines | Fees | |
| \$6,150.00 | \$900.00 | \$4,028.26 | \$30.00 | \$30.00 | \$350.83 | |
| Refunds | Transfers | Forfeits | Peacemaking Stipends | Restitutions | Other | Cash Bond Disbursed |
| \$4,180.00 | \$3,455.00 | \$1,465.00 | \$60.00 | \$60.00 | \$-0- | \$9,220.00 |

(6) Dilkon Judicial District

| District Court | | | Family Court | | | |
|----------------|-----------|------------|----------------------|--------------|----------|---------------------|
| Traffic | Fines | Fees | Traffic | Fines | Fees | |
| \$3,420.00 | \$270.00 | \$1,432.40 | \$50.00 | \$-0- | \$605.00 | |
| Refunds | Transfers | Forfeits | Peacemaking Stipends | Restitutions | Other | Cash Bond Disbursed |
| \$-0- | \$-0- | \$800.00 | \$1,020.00 | \$-0- | \$870.00 | \$2,690.00 |

(7) Crownpoint Judicial District

| District Court | | | Family Court | | | |
|----------------|-----------|------------|----------------------|--------------|------------|---------------------|
| Traffic | Fines | Fees | Traffic | Fines | Fees | |
| \$13,192.25 | \$950.00 | \$2,308.65 | \$-0- | \$137.50 | \$2,320.00 | |
| Refunds | Transfers | Forfeits | Peacemaking Stipends | Restitutions | Other | Cash Bond Disbursed |
| \$7,050.00 | \$600.00 | \$850.00 | \$900.00 | \$-0- | \$-0- | \$9,400.00 |

(8) Ramah Judicial District

| District Court | | | Family Court | | | |
|----------------|-----------|----------|----------------------|--------------|----------|---------------------|
| Traffic | Fines | Fees | Traffic | Fines | Fees | |
| \$4,976.00 | \$450.00 | \$268.55 | \$-0- | \$-0- | \$125.00 | |
| Refunds | Transfers | Forfeits | Peacemaking Stipends | Restitutions | Other | Cash Bond Disbursed |
| \$1,490.00 | \$300.00 | \$-0- | \$1,260.00 | \$-0- | \$-0- | \$3,050.00 |

(9) Alamo Court

| District Court | | | Family Court | | | |
|----------------|-----------|----------|----------------------|--------------|----------|---------------------|
| Traffic | Fines | Fees | Traffic | Fines | Fees | |
| \$501.00 | \$50.00 | \$189.05 | \$-0- | \$-0- | \$215.00 | |
| Refunds | Transfers | Forfeits | Peacemaking Stipends | Restitutions | Other | Cash Bond Disbursed |
| \$300.00 | \$-0- | \$-0- | \$185.00 | \$-0- | \$-0- | \$485.00 |

(10) To'hajiilee Court

| District Court | | | Family Court | | | |
|----------------|-----------|----------|----------------------|--------------|----------|---------------------|
| Traffic | Fines | Fees | Traffic | Fines | Fees | |
| \$865.50 | \$255.00 | \$35.70 | \$-0- | \$-0- | \$185.00 | |
| Refunds | Transfers | Forfeits | Peacemaking Stipends | Restitutions | Other | Cash Bond Disbursed |
| \$-0- | \$-0- | \$-0- | \$-0- | \$-0- | \$-0- | \$-0- |

(11) Aneth Judicial District

| District Court | | | Family Court | | | |
|----------------|-----------|----------|----------------------|--------------|-------|---------------------|
| Traffic | Fines | Fees | Traffic | Fines | Fees | |
| \$2,270.00 | \$-0- | \$613.20 | \$-0- | \$-0- | \$-0- | |
| Refunds | Transfers | Forfeits | Peacemaking Stipends | Restitutions | Other | Cash Bond Disbursed |
| \$-0- | \$-0- | \$-0- | \$-0- | \$-0- | \$-0- | \$-0- |

(12) Supreme Court

| District Court | | | Family Court | | | |
|----------------|-----------|----------|----------------------|--------------|-------|---------------------|
| Traffic | Fines | Fees | Traffic | Fines | Fees | |
| \$ | \$ | \$ | \$-0- | \$-0- | \$ | |
| Refunds | Transfers | Forfeits | Peacemaking Stipends | Restitutions | Other | Cash Bond Disbursed |
| \$ | \$-0- | \$ | \$ | \$-0- | \$ | \$ |