

JUDICIAL BRANCH of the NAVAJO NATION



FISCAL YEAR 2012 First Quarter Report (October 1, 2011 – December 31, 2011)

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I. MESSAGE FROM THE CHIEF JUSTICE

This quarter, discussions on government reform with the Navajo Nation government continued. I provided my recommendations to the Government Reform Sub-committee of the Náabik'iyáti' Committee on the need for a transparent process that involves the people. How we approach reform as a government is a very important matter. The people must be able to participate in deciding the structure of the government so that they feel this is their government and develop a sense of ownership. Our sovereign government must be developed by the people based on Diné value system. I believe this can be achieved. Our responsibility as leaders is to facilitate the discussion in an orderly fashion.

My first recommendation regarding the process is to utilize the Government Development Commission because its function is to facilitate the discussion on government reform and hear from all whom have an interest. My second recommendation is for both the central and local governments to develop cooperative communication. We must answer questions of how we at central and the local governments will communicate and cooperate with each other and what functions and responsibilities belong to each. Thirdly, a distinction must be made between policy matters and administrative matters.

I have appointed Martin Avery, staff attorney at Ramah Judicial District, to the Government Development Commission as the Judicial Branch representative. His two-year appointment to the commission requires confirmation by the Navajo Nation Council. Once the pending appointments are confirmed by the Council, the Commission is expected to have enough members for a quorum. Mr. Avery has considerable experience in our tribal government that will benefit the discussions that will be taking place, and I ask for favorable consideration of his confirmation.

The Navajo Nation Integrated Justice Information Sharing Project (NNIJISP) is near complete implementation in the Shiprock Judicial District; the try-out of the Justware Case Management System is being completed (Proof of Concept). The CMS went "live" in this quarter and is pending final sign-off before roll out to all judicial districts, and involving multiple justice components across branches. A survey handed out to Shiprock users during this quarter yielded an overwhelmingly positive result from the users with a 41.4 percent survey return rate and above 65 percent highest ratings response. We look forward to rolling the CMS out Navajo Nation-wide in the coming year.

The Nábináhaazláago Initiative Case Management Services for Youth in Detention program ended on December 31, 2011. Case management offices have closed in Tuba City and Tohatchi and eight employees at these offices have been laid off. Three administrative staff remain to close out the grant. Pending cases from the program have been assigned to the Probation and Parole Services. The Initiative was funded through a \$1,362,906 grant from the Bureau of Justice Assistance, American Recovery and Reinvestment Act Assistance to Rural Law Enforcement to Combat Crime and Drugs Program. The grant period began in November 2009 and services at Tohatchi and Tuba City began in January 2010. The program served 886 youth from January 2010 to December 2011.

We at the Judicial Branch see many youth come through the justice system multiple times. This program is one way to address the issues that bring these youth into our system. Punitive justice does not address the core problems. We must address the underlying core needs of our youth to help them grow up to be adults that will contribute to our Navajo Nation and Navajo people. The Nábináhaazláago Initiative is seeking a supplemental appropriation for \$598,116.82 to resume operations from March 2012 to the end of September 2012. This will allow for offices to offer case management services for children in detention in Tohatchi, Tuba City and Window Rock. The data that has been collected through the program has shown that these are the judicial districts with the largest number of detained youth. About 31 percent of the youth served came from the Tuba City Judicial District, 20 percent from the Window Rock Judicial District and 18 percent from the Crownpoint Judicial District.

The continued operation of the Nábináhaazláago Initiative is in keeping with the priorities as recommended by the three branch chiefs to the Navajo Nation Council. The branch chiefs met in the first quarter and recommended, as the top priority for supplemental appropriations, the “Needs of the Nation’s youth addressing education and restorative justice with emphasis on Diné language and culture curriculum development, counseling programs and facilities, and higher education scholarships.” I ask the Council to seriously consider this and the other recommendations developed by the three branch chiefs. To do so would establish a process based on stated priorities. Our recommendation is meant to be a guide to the Council as legislators and policy makers.

Also this quarter, Peacemakers and Peacemaker Liaisons completed 180 hours of training on Family Group Decisions Making; Multi-Cultural, Western and Navajo Traditional counseling methods; engaging with students - individual and groups; and Navajo language awareness under the Peacemaking Youth Education and Apprentice Program, which is funded by the Office of Juvenile Justice Delinquency Prevention. Curriculum in child abuse prevention, Navajo stories, peacemaking, and a Teacher Resource Guide have been completed. Case management and data collection forms for case staffing, intake, a parent request waiver, checklists and referrals have been finalized. Seba Dalkai Boarding School is presently receiving services. A Memorandum of Agreement between the Peacemaking Program and the Board of Education for thirteen project schools is in process to permit school-day and after-school services in dispute resolution for the children in Family Group Decision-making and Peacemaking.

Judge Leroy S. Bedonie, who served at the Chinle Judicial District, has retired, effective December 31, 2011. We at the Judicial Branch thank Judge Bedonie for over 22 years of service on the bench.

With his retirement and with funding for a judge to be stationed in Pinon, the Navajo Nation court system now has five vacant district court judge positions to fill. The Judicial Branch is currently working with the Law and Order Committee to fill these positions. The committee has conducted interviews for district court judge positions in Tuba City, Crownpoint and Kayenta Judicial Districts. Once the committee completes its process, it sends its recommendations to the President whom may make a judicial appointment for confirmation by the Council. The Judicial Branch Human Resources Office is currently advertising for applicants for the judicial positions at Chinle and Pinon Judicial Districts.

Associate Justice Eleanor Shirley received her permanent confirmation from the Navajo Nation Council on October 19, 2011. Having a confirmed associate justice on the Supreme Court is an asset for the Navajo Nation. This leaves one remaining vacant associate justice position. The branch is also working with the oversight committee to fill this vacancy. We look forward to continue working with the other branches as we look to fill this position.

On November 14, 2011, the Supreme Court traveled to Yale University Law School to hear oral argument in *RJN v. Navajo Nation*. About 250 Yale Law School students, faculty members and visiting scholars watched the oral argument in the Law School auditorium. Law faculty at Yale were quoted in the New Haven newspaper as saying that this event was "a way of breaking out of a rigid vision of law" and served as a useful reminder that there are many ways to design a law system.

In the first quarter, the Judicial Branch was able to resume its annual conference, which had the theme of "Raising the Bar... A Journey to Excellence." Nearly all judicial staff and judges received training through general assembly and breakout sessions. The breakout sessions included such topics as Prisoner Search & Restraint, Defensive Tactics, Diné Traditional Games, Introduction to Justware, Indigency Forms & Case Management, Retirement, Employee Benefits, Workers Compensation, Safety Loss, Navajo Nation E-mail System, Voice Over IP, Domestic Violence in the Work Place, Safety & Green Cleaning, Mediation & Peacemaking, Court Security, Contracts & Grants, Adobe Acrobat and Traditional Concepts to Navajo Justice. During our general assembly sessions, branch employees received training on sexual harassment and heard from presenters Gila River Indian Community Court Associate Judge Lucinda Oliver, Arizona State University Professor Dale Furnish, attorney Mary Lentz, Apache County Justice of the Peace Victor Clyde, and Aaron Arnold and Brett Taylor of the Center for Court Innovation. District court judges and Supreme Court justices also took part in round table discussions. The annual conference was a success and we are hopeful that we are able to provide further trainings for all Judicial Branch staff in the coming years.

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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. Numerous meetings and teleconferences were held each quarter to plan and authorize expenditures and activities.
- February 8, 2013, is when the facility should be ready for occupancy.
- For information, contact court administrator Alice Huskie at (928) 283-3140.



Tuba City Court Construction (January 2012)

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 prototype 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.

Crownpoint, New Mexico – Judicial/Public Safety Justice Facilities

- June 6, 2011, construction activities were started. Numerous meetings and weekly teleconferences are held each quarter to plan and authorize expenditures and construction activities.
- January 14, 2013, is when the facilities should be ready for occupancy.
- For information, contact court administrator Rena Thompson at (505) 786-2072.



Crownpoint Court Construction (January 2012)

DzilYiJiin Judicial/Public Safety Facility Planning Project. The chapters of Black Mesa, Tachee/Blue Gap, Hardrock, Forest Lake, Pinon, Whipporwill, and Low Mountain enacted resolutions supporting the establishment of a new judicial district in Pinon, Arizona. In the FY2012 budget, judge and court clerk positions were created to serve the DzilYiJiin Judicial District. The Judicial Branch contributed \$200,000 to assist with designing 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.

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 established \$200,000 to assist with this effort. Steps are under way 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 Navajo Nation funds to construct judicial/public safety facilities in Chinle, Fort Defiance, Pinon, and Dilkon, Arizona, and Shiprock, New Mexico. The Navajo Nation Council is considering projects for approval of funds.

Navajo Nation Housing Committee. The Director of Judicial Administration attended two meetings to approve tribal employee housing assignments and hear an appeal from a tenant. The director is one of two representatives from the Judicial Branch on the Housing Committee. The Legislative and Executive Branches are also represented. Lack of housing for assignment is a major concern in Window Rock and in all communities. Appropriations to the Housing Program are necessary to repair, renovate, and construct more tribal 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 five meetings and vehicle misuse complaint work sessions this quarter. Actions were taken to approve vehicle purchases, vehicle assignments, and to resolve numerous vehicle misuse/abuse complaints filed against operators of tribal vehicles. 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.

Office of Tribal Justice Support Grant. The Director of Judicial Administration wrote a proposal for acquisition of equipment in the amount of \$554,500. In December, notice was received that an award in the amount of \$450,000 was approved would be distributed to the local BIA agency in the near future.

B. DEPUTY DIRECTOR OF JUDICIAL ADMINISTRATION

1 Accomplishments of objectives set the previous quarter

Document Conversion Project. The revised contract to complete indexing of records was drafted, finalized, and currently in the Section 164 review process. An additional \$49,470 is needed to complete the project.

Justice Information Exchange Model (JIEM) Certification. Worked on completing remaining three of five on-line courses with the goal to become JIEM certified.

TIFF. Assisted with submission of grant application in the amount of \$200,000 to the State of New Mexico for infrastructure planning and technology-related projects.

Telecommunications. Meetings were held with Navajo Tribal Utility Authority, Frontier Communications, and Century Link. Proposed plans have been shared by these entities.

Judicial Annual Conference. Successfully planned Judicial Branch 2011 Annual Conference for over 200 Judicial Branch employees and 35 presenters in Chandler, Arizona, on November 2-4, 2011. Feedback from conference participants was mostly positive.

Maintenance Contracts. Revised and finalized maintenance contracts for WestLaw and Matrix Imaging.

2 Other significant accomplishments

NNIJISP and Judicial IT Projects

- Co-chaired two NNIJISP Technology Oversight Committee meetings. Developed meeting agendas and minutes, assigned tasks to committee members, and monitored progress.
- Five conference calls were held with New Dawn Technologies to continue talks on negotiating final approval on proof of concept. Also began discussions on plans for roll-out to remaining districts.
- Met with Century Link and Frontier Communications to provide high-speed internet services to satellite judicial districts. Finally received price quotation for To'hajiilee District at a cost of \$300 a month. Frontier Communications will provide cost estimate for Aneth. Century Link is currently unable to provide pricing due to Sacred Winds' licenses.
- A second meeting was held with NTUA IT and telecommunications group for update on status of broadband and fiber optic deployment. 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. Discussion is continuing on NTUA housing the new case management application.

- Coordinated delivery and setup of new personal computers in the districts.
- Assisted with review of request for proposals for additional video conferencing equipment and new docking stations.
- Appointed as project manager by the NNIJISP TOC.
- Began site assessments of Justware application in Shiprock.
- Weekly project management and technical conference calls have begun to provide frequent updates.
- Attended a CODY administrators meeting hosted by Division of Public Safety. Presented update on NNIJISP activities. Discussed possibility of having the Rangers Department be the test site for interfacing CODY with JustWare.
- Attended probation and peacemaking go-live sessions.

Administrative Support Services

- Drafted and finalized the P.L. 93-638 FY2012 Scope of Work. Included in the revisions are funding for current court clerk positions, new bilingual court transcribers/recorders, operations and maintenance of court facilities, updates to Navajo Law Reporter, etc.. The request totaled \$3.3 million dollars. Assisted the Chief Justice with presentations for approval before the Law and Order Committee and Náabik'íyáti' Committee of the Navajo Nation Council.
- Attended meeting sponsored by the Bureau of Indian Affairs in reference to the Annual Funding Agreement, proposed changes to request excess federal property, and potential changes to procedures. Also received an update of the Government Performance and Results Act.
- Reviewed and finalized the Judicial Branch fourth quarterly and performance criteria reports.
- Attended Budget and Finance Committee and Branch Chief's meetings to discuss and negotiate supplemental appropriations. An agreement was reached by the Branch Chiefs on a set dollar amount with specific expenditures. Prepared summary reports for discussion purposes for the Judicial Branch.
- Represented the Chief Justice during a visit by the director of US DOJ Bureau of Assistance. Provided an update of how CTAS grants have assisted the Judicial Branch in its efforts to improve and expand services.
- Attended the Interdepartmental Tribal Justice, Safety and Wellness Session in reference to government-to-government consultation, training, and technical assistance. Was nominated for appointment to serve as a board member of the Justice Information Sharing Practitioners Network (www.jispnet.org).
- Represented the Chief Justice at meeting with Division of Economic Development to begin efforts to include Judicial CIP projects on the priority list for bond financing.

3. Objectives to be accomplished in the next quarter

To finalize assessment of the NNIJISP proof of concept and make recommendations on whether to proceed to roll-out.

To finalize contracts with Sacred Winds and Frontier Communications for static IP and dedicated symmetrical DSL broadband for Aneth and To'hajiilee Judicial Districts.

To assist Chief Justice Yazzie with P.L. 93-638 annual funding agreement negotiations with the Bureau of Indian Affairs Navajo Regional Office.

To prepare supplemental budget packets as requested by the Budget and Finance Committee.

To renew maintenance contracts with Docustore for archiving; Matrix Imaging for scanner maintenance; WestLaw for database access renewal; and Ross Systems for the Userbase case management system.

To participate in Budget and Finance Committee meetings/work sessions with the branch chiefs to recommend changes to the FY2013 budgeting process.

To meet with Navajo Nation representatives from To'hajiilee, Ramah, and Alamo to begin discussions to coordinate improved communication services for internet connectivity, review and discuss proposal as submitted by Sacred Winds, and to draft joint agreement for cost sharing and use.

To follow up with Navajo Tribal Utility Authority on the status of their fiber optic deployment throughout the Navajo Nation.

To participate in the Division of Economic Development Data Users meeting to (a) canvass data and statistics related to the Navajo Nation, and (b) foster a collaborative forum to exchange, work on, and use information for strategic goals for the Navajo Nation.

C. CHIEF PROBATION OFFICER (CPO)

1. Accomplishments of objectives set the previous quarter

Standardization of the probation forms is progressing and revision of the Standard Operating Procedures manual is nearing completion.

The CPO and probation officers assisted with the review and implementation of the probation module of JustWare as a part of the Shiprock pilot project.

The CPO continued case management audits throughout the Navajo Nation.

The proposed indigency form was introduced to the judges during the last quarterly judicial conference. There is a need to review minor details on the form for clarification. Upon completion, the form will be ready for use by probation officers.

The probation officers identified training topics for the next two quarters, including the new Áłchíní Bi Beehaz ánnii Act (ABBA), Fox Valley Probation Academy, and orientation on the JustWare probation program.

2. Other significant accomplishments

Probation officers Andy Harrison and Bettina Norton and chief probation officer Lucinda Yellowhair successfully completed the 16-week probation academy in Shelton, Washington, and received certificates of completion/graduation from the academy. The academy was sponsored by the Fox Valley Technical College.

The Nábináhaazláago Initiative was phased out; therefore, 26 pending cases will be transferred to probation officers in Crownpoint, Window Rock, To'hajiilee, Shiprock, Chinle, and Tuba City.

The CPO met with Coconino County Probation Services to identify means and approaches to assist Navajo children who are in custody at the Coconino Detention Facility in Flagstaff, Arizona.

The CPO successfully completed a case management audit at the Window Rock Probation/Parole Services; all case files were appropriately in order. In addition, the staff, court administrator, and CPO met to address issues and concerns related to the operations of the office, case management, and administrative issues. Discussions focused on finding solutions to issues and concerns; the staff will work on resolving issues/concerns not addressed at this meeting.

The CPO attended her first Committee on Probation (COP) meeting in Phoenix, Arizona. The committee welcomed the CPO as its newest member and extended an invitation to her to participate in discussions on probation issues, plans, and events.

The CPO met with representatives of Painted Hills Academy of Medford, Utah, to discuss the opening of the facility and how to work together in collaboration with Department of Behavioral Health Services to admit troubled teen boys into the facility and receive in-depth counseling to meet the needs of truant and aggressive behavior. Navajo Nation probation services vowed to work with Painted Hills and maintain a reputable working relationship to assist the needs of young teens.

The CPO participated in a Chinle Navajo Department of Law Enforcement meeting to help address and find solutions to the community's alcohol and drug abuse problem, especially in the community business areas. In conjunction with local resources, Lieutenant Dempsey Harvey, Chinle NDLE, will spearhead future meetings to address this ongoing problem in Chinle.

The Navajo Nation Probation and Parole Services held its fourth quarterly meeting in December 2011 to discuss various issues and topics, i.e., residential treatment processes, JustWare probation program update, case management, training, etc. The staff heard a report from Chief Justice Herb Yazzie regarding the ending of the Nábináhaazláago Initiative.

3. Accomplishments by district probation officers

Aneth probation officer Bettina Norton had one client successfully complete treatment at the NCI residential treatment in Gallup, New Mexico, and is now attending aftercare with Red Mesa Sub-Office DBHS.

Probation officer Bernita Dalton attended the Chinle Mental Health Counseling Department case staffing regarding juveniles referred from Chinle Probation Services to ensure that all information pertaining to the minor child is adequate and sufficient.

Chinle probation services provided informal counseling in domestic violence, relationships, respect of clan, substance/alcohol abuse, Diné traditional teachings, and other educational information to adult and juvenile clients.

Crownpoint probation officer Charlotte Tapaha collaborated with Navajo Nation Department of Highway Safety and Gallup Indian Health Services to bring the *Children Are Priceless Passengers* program to the Eastern Navajo Agency to work on an awareness course for individuals cited with children in vehicles who are not properly restrained in seating equipment.

Crownpoint probation officer Sharon Willie received one pending case from the Nábináhaazláago Initiative and will work with district prosecutor Vernon Roanhorse to assist with the juvenile case management.

Crownpoint probation officer Sharon Willie participated in meetings of the McKinley County Sex Offenders Task Force. Meetings are held on a quarterly basis to provide updates and discuss state, county, and tribal offender registrations.

To ensure that probation and parole clients are in compliance with probation conditions, Crownpoint probation officer Marshall Benally made numerous random unannounced home visits during this quarter.

Crownpoint probation officer JoAnn Holyan-Terry received a courtesy supervision case regarding a minor Navajo child from the Shoshone-Bannock Tribal Court in Fort Hall, Idaho. The minor child was banned from the Shoshone-Bannock reservation for committing several serious charges and returned to the Navajo Nation. However, the courtesy supervision was unsuccessful and the minor child is being referred back to Idaho for non-compliance violation.

Dilkon probation officer Arlene Begay gave a presentation on the role of probation officers, supervision of minor children on probation, and the importance of staying in school to the Seba Dalkai community.

Kayenta Probation Services reported a significant number of field visits, random home visits, and pre-sentence report investigation interviews.

Tuba City probation officers Eva Sam provided presentations on bullying, truancy, referring school truancy cases to probation, and Navajo Nation school attendance laws to parents and school staff of Tsinabaas Habitiin Elementary School in Gap, Arizona.

Tuba City probation officer Eva Sam conducted presentations on Navajo Nation school attendance laws and truancy and the process of probation and parole services to high risk students at Tuba City Alternative School.

The Tuba City probation officers participated in criminal justice summit meetings as a key component with the court, law enforcement, juvenile and adult detention, and various local resources to remain current on events and activities from each program.

At the request of U.S. Probation Services, Shiprock probation officer Janice Harvey attended the San Juan County Sex Offender Task Force meeting.

Ramah probation officer Michael Singer is looking into an *Explorer Program* for children ages 12 to 20 years to introduce the concept to the Pine Hill School. This mentorship program, through the Boy Scouts of America, is looking for individuals to mentor truant children.

Ramah probation officer Michael Singer was successful in placing a minor child in a rehabilitative treatment facility at the Fort Defiance Indian Hospital for substance abuse; the minor is reported to be responding to the treatment very well.

4. Objectives to be accomplished in the next quarter

To conduct audits and review case management systems for probation officers.

To amend and implement the Standard Operating Procedures for Navajo Nation Probation Services.

To coordinate in-house trainings for probation officers.

To coordinate with Fox Valley Technical College in facilitating a four-week training session for Navajo Nation probation officers.

D. DOCUMENT TECHNICIAN

1. Accomplishments of objectives set the previous quarter

The document technician prepared, organized, and scanned 9,088 documents, including 2011 timesheets, financial documents, and presenter evaluations from the 2011 Judicial Branch Annual Conference.

The document technician received four compact discs from Window Rock Judicial District for safekeeping.

The document technician provided assistance to the Window Rock, Crownpoint, and Shiprock Judicial Districts on the archiving process.

The document technician provided assistance to IT personnel by receiving and scheduling IT Service Requests submitted by the judicial districts.

2. Objectives to be accomplished in the next quarter

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

To prepare 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 and perform other duties as assigned.

E. HUMAN RESOURCE DIRECTOR

1. Accomplishments of objectives set the previous quarter

Completed Personnel Action Forms for all Judicial Branch personnel for continuation of assignment in FY2012.

Advertised and hired personnel within the Judicial Branch: office technician and court clerk.

Received resignations, processed terminations, and advertised new external positions: court clerk, office technician, systems and programming manager, and probation officer.

Completed three personnel investigations to address personnel issues.

Finalized proposed Judicial Branch Independent Nominating Commission statute and submitted to Department of Justice and Office of Legislative Council; this statute addresses the recruitment, screening, and selection of Navajo judges and justices, pending review and sponsor for presentation and approval by Law and Order, Náabik'íyáti', and Navajo Nation Council.

2. Other significant accomplishments

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 and advised in procedure approach and resolution.

Provided 11 employment verifications for Judicial Branch employees.

Reviewed and processed three sick leave donation requests for Judicial Branch employees.

Recorded, maintained, and secured 699 personnel files for Judicial Branch employees.

Processed 231 PAF 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 in the Judicial Branch, including judges and justices.

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

To draft a statute for the Law and Order Committee that addresses evaluation of judges and justices.

To commence revision of the Judicial Branch Employee Policies and Procedures (EPP) to address procedural steps that are conflicting with employer and/or employee practices.

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

F. IT MANAGER, COMPUTER OPERATIONS SUPERVISOR, IT SPECIALISTS

1. Accomplishments of objectives set the previous quarter

Provided continual HP AlphaServer support, MicroVax server support and personal computer support located at one or all Judicial Districts.

Provided continual support for JCG Technologies digital recording systems.

Provided continual support for WebCom archival scanning systems.

Provided continual support for video conferencing communications for AOC, Tuba City, Dilkon, Shiprock, Window Rock, and Window Rock Detention.

2. Other significant accomplishments

Continued to modify and debug the current NN court software and to incorporate changes requested by court administrators and court clerks and for statistical purposes.

Attended the NDT JustWare computer software configuration sessions and go-live for the Shiprock district court, probation services, and peacemaking.

Attended meetings with NDT personnel/project managers to continue implementation and roll-out of the JustWare software.

Attended NNIJISP Technology Oversight Committee meetings.

Setup, configured, transferred user data, and installed 133 personal desktop computers for all Navajo Nation Judicial Branch districts. Installation included Adobe Reader, eEYE Digital Blink, MS Windows 7, MS Office Suite, Pathworks Terminal Emulator, JustWare and configuration of Outlook Exchange.

3. Objectives to be accomplished in the next quarter

To maintain and support the HP AlphaServer, court software and personal computers located one or all of the Navajo Nation Judicial Districts.

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

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

To provide configuration and training support to the NNIJISP Pilot Project at the Shiprock Judicial District and roll-out activities to remaining districts.

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

G. INTERNAL COMPLIANCE AUDITOR

1. Accomplishments of objectives set the previous quarter

The internal compliance auditor developed and programmed a *Desk Audit Model* to be used for all future ongoing desk audits. It will be distributed to each court clerk assigned financial reporting duties.

Training on the *Desk Audit Model* was provided to court administrators and court staff from Chinle, Dilkon, Shiprock, Crownpoint, Ramah, Tuba City, Alamo, To'hajiilee, Kayenta, Tuba City, and Aneth.

The internal compliance auditor provided introductory awareness of the *Desk Audit Model* during the Judicial Branch Annual Conference at the Wild Horse Pass Casino/Hotel in Chandler, Arizona. The *Desk Audit Model* automatically provides up-to-date weekly revenue recap and monthly summary report information, quarterly report information, and annual report information with minimum duplication of reentering figures from one report format to the other. The *Desk Audit Model* should minimize errors and increase reporting accuracy.

2. Other significant accomplishments

Conducted ongoing research of Judicial Branch and judicial district operations in comparison to surrounding states court jurisdictions to improve understanding of court operations and accounting and case managements 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 court personnel in bringing the financial operations of the courts into compliance with Navajo Nation Code and Generally Accepted Accounting Principles (GAAP). These standards are intended to better enable the courts to improve financial accounting practices including creating an audit trail, improving safeguards and internal controls, and maintaining minimum accounting standards.

Developed an improved working relationship with each judicial district, evidence by the fact that Kayenta court administrator Lavonne Yazzie volunteered her time to assist with promoting the need to standardize the weekly revenue recap and monthly summary report formats to fit the *Desk Audit Model* and to enhance programming.

3. Objectives to be accomplished in the next quarter

To conduct one assessment of the Minimum Accounting Standards in place at each judicial district.

To schedule ongoing training each month on the implementation of the *Desk Audit Model* and also provide ongoing training to assist each judicial district's 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. Development of the *Desk Audit Model* should facilitate field audits in an efficient and effective manner.

VI. PEACEMAKING PROGRAM

A. Accomplishments of objectives set the previous quarter

Navajo Peacemaking Youth Education and Apprenticeship Project

- The second phase of the traditional counseling certification training was provided by Diné traditional specialist Sylvia Jackson, faith-based counselor Ray Long, and bi-culture training manager Roger Begay on the importance of Diné language in traditional counseling. In this effort, a total of 180 hours of traditional counseling training was completed to comply with grant requirements.
- The traditional counseling certification is 95% complete. A total of 31 individuals, including 19 peacemakers, 10 peacemaker liaisons, and 2 peacemaking program staff, completed 180 hours of training on:
 - *Family group decision making* by Stephanie Autumn
 - *Multi-cultural counseling methods* by Dr. Larry Emerson
 - *Western counseling methods* by Charles Stacey
 - *Diné traditional counseling methods* by Sylvia Jackson
 - *Individual and group interactions with students* by Dr. Mark Sorensen
 - *Navajo language reading and writing awareness* by Roger Begay
- The Peacemaking Program staff met with school administrators, school counselors, attendance personnel, and school board members during a week-long trip throughout the Navajo Nation to promote and initiate traditional counseling and peacemakers at the schools. The trip was successful and resulted in plans to meet with school board members, provided presentations, established working relationships, and initiated memorandums of agreement in the schools.
- Meetings with boards of education at 13 project schools resulted in discussions for Memorandum of Agreements with the Peacemaking Program. Proposed board resolutions and curriculums have been shared with the schools. Participating pilot project schools include:

Alamo Community School	To'hajiilee Community School
Whitehorse High School	Pinon Middle School & High School
Wingate High School	Ganado High School
Seba Dalkai Boarding School	Kayenta Community School
Monument Valley High School	Pine Hill High School
Career Prep High School	Tuba City High School
Window Rock High School	
- The following services are available at project schools:
 - Diné traditional individual talking, family talking and student group
 - Diné peacemaking apprenticeship program
 - Intervention (truancy, aggressive behavior, bullying, and harassment)
 - Teenage parenting education/prevention
 - Drop-out or re-entry intervention/prevention
 - Diné traditional counseling for at-risk youth
 - Residential/dormitory after-school group counseling and cultural activities
- Curriculums were completed and are available on child abuse prevention, Navajo stories, outline for peacemaking, and a teacher resource guide.
- Case management and data collection forms were completed for case staffing, intake form, parent request waiver school checklist form, school referral form for peacemaking and counseling services

Success Stories. Two success stories reported by the Seba Dalkai Boarding School are as follows:

- Peacemaker Sylvia Jackson from Dilkon held five sessions for two siblings with unacceptable social behavior. In May, both students earned the privilege to participate in a week-long class field trip to Phoenix. Their grandmother was very proud of them.
- A student was expelled for drug use on the school campus. The student referred herself to *Peacemaking for Youth* in March and participated in four sessions with peacemaker Sylvia Jackson of Dilkon. She has since returned to school and was even promoted to the next grade. Her plan after graduating is to become an interior decorator.

Navajo Peacemaking and Safe Schools. Peacemaking services are successfully being provided at Shonto Community School for 11 students and their families; at Little Singer School for 6 students; and at STAR School. Services are being provided daily including student playground peacemaking which has been very successful.

Staff Training. The Peacemaking Program staff attended the Judicial Branch Annual Conference at the Wild Horse Pass Casino and Resort in Chandler Arizona. The three-day conference included general assembly presentations focused on traditional values of peacemaking in the adversarial system. The Peacemaking Program staff provided two 1.5 hour sessions on traditional teachings, Diné constellation, the Fundamental Laws of Diné, and Navajo string games. The staff participated in other informative and educational presentations.

Technical Assistance. Throughout the quarter, staff provided random technical assistance to people requesting assistance, i.e., traditional talking, traditional education, winter Navajo games, college students wanting research information, and other concerned individuals.

JustWare and Peacemaking Go Live. The Peacemaking Program at Shiprock Judicial District worked and completed forms, data collection, and report system for the peacemaking case management system. The forms and case management system will continue to be refined.

B. Objectives to be accomplished in the next quarter

Two requirements of the traditional counseling certification program are fingerprinting clearance and background check for all counselors. Fingerprinting clearance will be completed and a traditional counseling certification ceremony will be scheduled.

To implement memorandums of agreement at 13 project schools.

To develop hands-on and practice mock peacemaking sessions for family group conferencing in collaboration with social services, probation, prosecutors, and public defender.

To provide training on the recently enacted Navajo Nation Children's Code for peacemakers and staff.

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

Tuba City		Kayenta		Aneth		Chinle		Dilkon		Window Rock		Shiprock		Crownpoint		Ramah		Alamo/To'hajilee		TOTAL	
Bodayway/Gap	1	Chilchinbeto	0	Aneth	4	Black Mesa	1	Birdsprings	1	Cornfields	2	Beclabito	0	Baca/Prewitt	3	Ramah	9	Alamo	6		
Cameron	1	Dennehotso	1	Mexican Water	1	Blue Gap/Tachee	2	Dilkon	2	Crystal	2	Burnham	0	Becenti	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

Program and statistical reports or presentations were provided:

- At the “Yell for Change, Jump for Hope, Youth of the Nation” youth conference as an initiative of the Fort Defiance Agency Office of Youth Development. There were approximately 235 students, staff, and facilitators present.
- At a roundtable sponsored by the Albuquerque Area Southwest Tribal Epidemiology Center (AASTEC) in Shiprock, New Mexico. The roundtable focused on newly released data from the NM Department of Health in the 2011 Substance Abuse Epidemiology Profile and the 2009 Youth Risk and Resiliency Survey (YRRS). Tribal roundtable participants also received special reports from AASTEC YRRS on Native American middle and high school students. All American Indian data is in aggregate form and not tribal specific.
- To the Law and Order Committee of the Navajo Nation Council in White Cone, Arizona. Statistical information was shared on juvenile arrests, detained, served, and program and survey outcomes.

Over 21 community programs and members were contacted and provided awareness and advocacy opportunities at such events and activities as local radio announcements; New Mexico local juvenile justice board; F.O.R.T. A-team collaboration meetings; New Mexico Behavioral Health Planning Council meetings; community network meetings with Coconino County; junior high and high school student presentations; criminal justice summit; behavioral health teen outreach; detention center sweat lodge sessions; regional tribal fairs; McKinley County Juvenile Detention Center; Navajo Nation Law and Order Committee; and, others.

There were 75 exit surveys completed by juvenile detainees with 33 parent surveys. 41 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 have been 31 multi-disciplinary team-staffing activities with a year-to-date total of 177 case staffings pertaining to individual detainee case planning by local case management officers involving multi-disciplinary agencies, programs, and organizations, such as Department of Behavioral Health Services, youth development, local schools, and others.

There have been 57 referrals made for client-based services with a year-to-date total of 270 referrals made by program service staff 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 case management assessment standards and services manual is finalized.
2. The final Data Collection Plan was completed and reviewed by staff.
3. The final Collaboration Plan is completed with final review.
4. The final Sustainability Plan is completed.
5. The working reporting formats for program reporting used include quarterly timelines and MS Excel/ MS Word formats.
6. Draft program evaluation report is completed.
7. Final closeout of client cases and transfer of active client cases to Probation and Parole Services was completed.

The Nábináhaazláago Initiative released and distributed the fourth edition of its official newsletter, "Diné Youth and Justice." The newsletter was released on December 9, 2011, and distributed via e-mail to all Navajo Nation employees, legislators, partner organizations, and by request to individuals. It is also available on the Navajo Nation website and the Judicial Branch website. The newsletter contains articles on recently-passed amendments to the Navajo Nation Children's Code, the Judicial Branch annual conference, success stories, and excerpts from support letters for the program.

The Nábináhaazláago Initiative web pages on the www.navajocourts.org website were updated as necessary throughout the quarter with meeting dates, announcements, downloadable quarterly newsletter, and a resource directory by the Judicial Liaison Officer.

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. She collaborated with on Judicial Branch press releases and met with local media and Associated Press reporters to answer questions and provide public information regarding the Judicial Branch as needed.

Attended the FORT A-Team meeting on October 5, 2011, to plan a conference to be held November 2-3, 2011. Programs that were represented included the Office of Youth Development, Office of Broadcast Services, Navajo Nation Library, Fort Defiance Indian Health Board, Navajo Nation Veterinary/Livestock Program, BIA Navajo Region, and Navajo Housing Authority. The group identified topics and presenters for the two-day conference and discussed logistics of the conference. Assignments were made to individuals

At the Nábináhaazláago Initiative staff meeting on October 20, 2011, the judicial liaison officer provided an update on legislative activities and asked staff to obtain support letters for the case management services.

The administrative office and Tohatchi case management staff met to give end-of-program remarks and updates at the Nábináhaazláago Initiative staff meeting on December 15, 2011, in Gallup, New Mexico. The judicial liaison officer reported on activities by the legislature, submittal of SAS review documents for a supplemental budget on November 14, 2011.

The judicial liaison officer attended Law and Order Committee meetings:

- October 3, 2011: Committee member Russell Begaye asked for comments from Judicial Branch on a proposal to establish an Ethics Commission. Worked with Ramah staff attorney Martin Avery on developing comments to submit to the committee at its next meeting.
- October 5, 2011: Presented comments on behalf of the Judicial Branch regarding Legislation No. 0393-11. The legislation was tabled until a work session can be held to address some of the questions and concerns that were brought up by committee members.
- November 16, 2011: Perry Yazzie, Juanita Dennison, and Karen Francis delivered a report on Nábináhaazláago Initiative about the data collected through service delivery and the supplemental appropriation being requested to continue operations. Questions were raised about Mr. Yazzie's recommendation for a youth justice commission.

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

Assisted with taking notes for the staff meetings for the Nábináhaazláago Initiative.

B. FY 2012 First Quarter Statistical Summary

1. Intake by Gender and Age Group

GENDER	Male	Female	Total	AGE	<12	13	14	15	16	17	Total
October	29	11	40	October	1	3	3	11	9	13	40
November	32	11	43	November	4	9	9	8	5	8	43
December	11	5	16	December	1	1	3	4	4	3	16
Total	72	27	99	Total	6	13	15	23	18	24	99
YTD	622	265	887	YTD	16	57	110	185	245	274	887

2. Residence by Districts

RESIDENCE	Alamo- Tuba Window										Total	
	Aneth	Chinle	Crownpoint	Dilkon	Kayenta	Ramah	Shiprock	Tohajiilee	City	Rock		Other
October	0	6	10	1	1	0	2	0	10	10	0	40
November	0	1	3	0	0	0	3	1	23	12	0	43
December	0	1	5	0	0	0	2	0	3	5	0	16
Total	0	8	18	1	1	0	7	1	36	27	0	99
YTD	8	100	163	27	31	24	42	37	274	174	7	887

3. Case Management

ASSESSMENTS & CONSENTS	Assessments Completed	Completed Consents	Refused Consents
October	36	14	26
November	42	19	24
December	15	6	10
Total	93	39	60
YTD	878	267	621

4. Caseload Management- Delinquency and CHINS

CASELOAD MANAGEMENT	Brought Forward	New Case Plans	Closed Caseload	Pending Case Plans
October	46	14	60	17
November	43	19	62	16
December	46	6	52	29
Total	135	39	174	62
YTD		269	1,314	245

C. Other significant accomplishments

Two staff meeting minutes were recorded, transcribed, and filed.

Two program on-site case and file management reviews were conducted at each site, which included review of the close out of client and program files, equipment inventory, and supplies.

The judicial liaison officer assisted with taking documents from the branch through the SAS review process.

1. SAS No. 24971 requesting supplemental appropriations to continue Nábináhaazláago Initiative operations in the amount of \$758,610;
2. SAS No. 24973 to accept a \$498,298 grant from the U.S. Department of Justice Office of Justice Programs for the Aneth and Alamo/To'hajilee Community Wellness Courts; and
3. SAS No. 24972 to accept a \$498,366 grant from the U.S. Department of Justice Office of Justice Programs for Alamo/To'hajilee Youth Court and Substance Abuse Prevention Initiative.

The judicial liaison officer attended court hearings regarding Administration Building 1 on October 12, October 26, and November 18, 2011, at the Window Rock Judicial District in the case Navajo Nation v. Acothley et. al. The special prosecutor asked to extend a stay on Administration Building 1 which was granted by Window Rock Judge Carol Perry. The judicial liaison officer responded to media requests on the hearing.

D. Objectives to be accomplished in the next quarter

The preparation and completion of the U.S. Department of Justice, Office of the Chief of Financial Officer, on-site visit and review is scheduled for January 23-27, 2012.

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.

The judicial liaison officer will attend legislative oversight committee meetings.

The judicial liaison officer will provide public information to local and other media outlets.

VIII. COURTS OF THE NAVAJO NATION

A. SUPREME COURT OF THE NAVAJO NATION

1. Supreme Court Caseload Statistics

		<u>Oct</u>	<u>Nov</u>	<u>Dec</u>	<u>Total</u>
a.	Civil				
(1)	Cases Filed	4	5	8	17
	-Child Support				1
	-Contract				1
	-Employment/Labor				3
	-Estate/Probate				3
	-Ethics				2
	-NNBA Exam				1
	-Reconsideration				1
	-Writs				5
(2)	Cases Completed	4	1	9	14
(3)	Hearing(s) Held	0	2	1	3
(4)	Total Decisions this Quarter:				
	(a) Memorandum Decisions	0	0	0	0
	(b) Orders	9	5	10	24
	(c) Opinions	1	0	3	4
	1. <u>SC-CV-34-08, Rosenfelt & Buffington, P.A. v. Marlene Johnson, October 21, 2011;</u>				
	2. <u>SC-CV-56-11, Rivka Thomas-Pitman v. Navajo Nation, December 14, 2011;</u>				
	3. <u>SC-CV-55-11, Lynley Bitsie v. Delores Greyeyes, Director, Navajo Nation Dept. of Corrections, December 29, 2011.</u>				
	4. <u>SC-CV-41-10, In the matter of the Quiet Title to Livestock Grazing Permit No. 8-487 formally held by Martha Francis; Dorothy Francis and Irene Price v. Jane M. Betsuie, Billy Francis and Stella Black, December 29, 2011.</u>				
b.	Criminal				
(1)	Cases Filed	0	0	0	0
(2)	Cases Completed	0	0	0	0
(3)	Hearing(s) Held	0	0	0	0
(4)	Total Decisions this Quarter:				
	(a) Memorandum Decisions	0	0	0	0
	(b) Orders	0	0	0	0
	(c) Opinions	0	0	0	0
c.	Navajo Nation Bar Association				
(1)	Cases Filed	13	0	0	13
(2)	Cases Completed	0	12	0	12
(3)	Hearing(s) Held	0	12	0	12
(4)	Total Decisions this Quarter:				
	(a) Memorandum Decisions	0	0	0	0
	(b) Orders	0	25	0	25
	(c) Opinions	0	0	0	0

d.	Special Proceedings	Oct	Nov	Dec	Total
(1)	Cases Filed	0	0	0	0
(2)	Cases Completed	0	0	0	0
(3)	Hearing(s) Held	0	0	0	0
(4)	Total Decisions this Quarter:				
(a)	Memorandum Decisions	0	0	0	0
(b)	Orders	0	0	0	0
(c)	Opinions	0	0	0	0
e.	Summary of <u>all</u> cases on appeal				
(1)	Brought Forward	:	104		
(2)	Filed	:	30		
(3)	Closed	:	26		
(4)	Pending	:	108		

Pending Cases	2008	2009	2010	2011	Totals
Civil	0	0	11	22	33
Criminal	0	0	0	0	0
NNBA	1	9	18	47	75
Special Proceedings	0	0	0	0	0
Totals	1	9	29	69	108

2. Oral Arguments

November 14, 2011, SC-CV-13-11, The Navajo Nation v. RJN Construction Mgmt., Inc., Robert J. Nelson and the Home for Women and Children, heard at the Yale Law School, New Haven, Connecticut, before Chief Justice Herb Yazzie, Justice Eleanor Shirley, and Judge Wilson Yellowhair.

November 18, 2011, In the Matter of the Admission to the Navajo Nation Bar Association, Inc. of (Twelve) Members:

1. SC-NB-54-11 Rodina Cole Cave
2. SC-NB-55-11 Jason Martin Croxton
3. SC-NB-56-11 Jamie J. Henio
4. SC-NB-57-11 Ameryn Kreiner
5. SC-NB-59-11 Arash Moalemi
6. SC-NB-60-11 Timothy Murphy
7. SC-NB-61-11 James Nez
8. SC-NB-62-11 Rebecca Niose
9. SC-NB-63-11 Roy J. Tso Jr.
10. SC-NB-64-11 Craig F. Wallace
11. SC-NB-65-11 Naomi White
12. SC-NB-66-11 Lola TaNeil Wood

November 22, 2011, SC-CV-55-11, Lynley Bitsie v. Navajo Nation Department of Corrections, heard in Window Rock, Arizona, before Chief Justice Herb Yazzie, Justice Eleanor Shirley, and Judge Laverne Johnson.

December 21, 2011, SC-CV-65-11, In the Matter of R.S., Minor v. Delores Greyeyes, Department of Corrections, heard in Window Rock, Arizona, before Chief Justice Herb Yazzie, Justice Eleanor Shirley, and Judge William Platero.

3. Pro Bono and ProHac Vice Appointments

	Oct	Nov	Dec	Total
Tuba City/Kayenta	2	4	2	8
Window Rock/Chinle	7	2	1	10
Crownpoint/Shiprock	3	2	1	6
Ramah/Alamo/To'hajiilee	1	2	1	4
Totals	13	10	5	28

4. Sales of the Navajo Reporter

	Oct	Nov	Dec	Total
Volume 1	\$0	\$0	\$0	\$0
Volume 2	\$0	\$0	\$0	\$0
Volume 3	\$0	\$45.00	\$0	\$45.00
Volume 4	\$0	\$45.00	\$0	\$45.00
Volume 6	\$0	\$100.00	\$0	\$100.00
Volume 7	\$50.00	\$100.00	\$0	\$150.00
Volume 8	\$100.00	\$100.00	\$0	\$200.00
Tax & Shipping	\$12.00	\$15.60	\$0	\$27.60
Totals	\$162.00	\$405.60	\$0	\$567.60

5. Accounting of Fees and Miscellaneous Funds

	Oct	Nov	Dec	Total
Fines	\$0	\$0	\$0	\$0
Photocopying	\$41.25	\$2.70	\$0	\$43.95
Certifications	\$0	\$0	\$0	\$0
Filing Fees	\$120.00	\$240.00	\$360.00	\$720.00
Postage	\$0	\$0	\$0	\$0
Other: Passport/Fees	\$175.00	\$75.00	\$275.00	\$525.00
Totals	\$336.25	\$317.70	\$635.00	\$1,288.95

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

	Oct	Nov	Dec	Total
Benjenita K. Bates	0	1	0	1
Michael V. Smith	6	2	10	18
Verlena Begay	0	0	0	0
Totals	6	3	10	19

7. Accomplishments

Travel/Training/Work Sessions

- On October 14, 2011, Chief Justice Yazzie participated in a meeting of the New Mexico Tribal State Judicial Consortium in To'hajiilee, New Mexico. Agenda items included recommendations to the New Mexico Supreme Court regarding vacancies and appointments to the consortium; adopting an FY2012 Budget; and setting 2012 meeting dates, locations and topics. The consortium heard reports and presentations by New Mexico Native American Election Information, Department of Health, Department of Human Services, Behavioral Health Collaborative, and OptumHealth.
- On October 30, 2011, Chief Justice Yazzie, Justice Eleanor Shirley, associate attorney Josephine Foo, and court administrator Benjenita K. Bates attended a federal court hearing in Phoenix, Arizona, on a matter involving a non-Navajo

corporation's challenge to Navajo Nation jurisdiction. The matter, EXC, et al v. Kayenta District Court and Concerning Jensen, et al., was originally heard by the Navajo Nation Supreme Court and the court denied the petitioner's application for a writ of prohibition preventing the Kayenta District Court from hearing a negligence claim filed by Navajo family members against a non-member individual and non-member business entities conducting a tour business on the Navajo Nation. The claim arose from a 2010 accident on a highway outside Kayenta in which a Navajo father and fetus were killed in an accident involving a non-Navajo tour bus.

- From November 1-4, 2011, Chief Justice Yazzie, Justice Eleanor Shirley, all judicial district staff and judges traveled to Chandler, Arizona, to attend the 2011 Judicial Branch Annual Conference. There were breakout sessions on retirement, workers compensation, safety loss, employee benefits, NN/DPS and Arizona NCIS, Navajo Nation e-mail, etc.
- On November 12-14, 2011, Chief Justice Yazzie, Justice Eleanor Shirley, Judge Wilson Yellowhair (associate justice by appointment), and the Supreme Court staff traveled to Yale Law School in New Haven, Connecticut, to hear oral arguments in the case The Navajo Nation v. RJN Construction Mgmt., Inc., Robert J. Nelson and the Home for Women and Children. The case focuses on one of the most nuanced and contentious issues American Indian governments face: ownership of Indian land held in trust by the federal government. It also addresses the complex interplay between the community's use of reservation land and business interests. The decision on the case is forthcoming. The event was sponsored by the Yale Law School Dean's Office, Office of Student Affairs, Native American Law Students Association (NALSA), and Asian-Pacific American Law Students Association (APALSA), with support from the Oscar M. Ruebhausen Fund at Yale Law School.
- On November 16, 2011, Chief Justice Yazzie participated in the three branch chief's meeting in Albuquerque, New Mexico. The purpose of the meeting was to discuss the UUFB for supplemental appropriations; Speaker Johnny Naize will be sponsoring legislation for the appropriations. Other topics included an overview by OMB, federal budget update, overview of the Appropriations Act, and statements by the branch chiefs.
- On December 7, 2011, by invitation of Navajo Nation Division of Social Services, Chief Justice Yazzie attended the roll out of the Àlchíní Bi Beehaz ánnii Act (ABBA) in Tuba City, Arizona. By resolution CO-38-11, the Navajo Nation Council approved the Navajo Nation Àlchíní Bi Beehaz ánnii Act of 2011 and was signed into law by President Ben Shelly on October 31, 2011, to become effective on January 2, 2012.

Permanent Appointment. Pursuant to Navajo law at 7 N.N.C. §355, an Associate Justice is appointed by the President of the Navajo Nation and confirmed by the Council. Justice Eleanor Shirley was appointed by President Joe Shirley as a probationary associate justice on June 27, 2008, followed by confirmation by the Navajo Nation Council on July 24, 2008. On October 19, 2011, Justice Shirley was confirmed as a permanent Associate Justice of the Navajo Nation Supreme Court, and Window Rock District Court Judge Carol Perry administered the oath of office after the Council passed the legislation.

Navajo Government Development Commission

- On November 8, 2011, Chief Justice Yazzie nominated Ramah staff attorney Martin Avery as the Judicial Branch representative on the Navajo Government Development Commission. Mr. Avery was confirmed for a two-year appointment by the Navajo Nation Council on December 28, 2011.
- On December 29, 2011, Chief Justice Yazzie attended a special meeting of the Sub-Committee on Government Reform. The agenda included approving journal(s) from the November 28, 2011, meeting; receiving reports from the branch chiefs, former

directors of the Navajo Government Development Office, and former commissioners; and planning and scheduling public field hearings.

Budget Meetings

- On October 9, 2011, Chief Justice Yazzie attended the Budget and Finance Committee meeting on supplemental funding for the Judicial Branch FY2012 General Funds budget.
- On December 27, 2011, Chief Justice Yazzie participated in the Budget and Finance Committee and three branch chief's work session.

Law and Order Committee. Chief Justice Yazzie attended the Law and Order Committee meeting on October 10, 2011, in Chinle to request that the Navajo Nation Supreme Court Complex be added to the Judicial Facilities Priorities List and that the topic also be added to their agenda for discussions.

Guest Speaker. On December 2, 2011, Chief Justice Yazzie served as the keynote speaker during the Shiprock Associated Schools, Inc., Annual Parent Conference. He was invited by executive director Leo Johnson to give insight on student bullying, truancy, substance abuse, school violence from perspective of the law and court system. Parents from Atsa Biyaazh Community School (PreK-6) and Northwest Middle/High School (7-12) attended.

Judicial District/AOC/Executive Planning Meetings

- On October 19, 2011, Chief Justice Yazzie met with Judge Allen Sloan and staff attorney Tina Hatathli on issues related to the Tuba City Judicial District court building and to address other concerns within the judicial district.
- On October 27, 2011, Chief Justice Yazzie and Judicial Branch staff attorneys met in Shiprock, New Mexico, to discuss the proposed extradition statute, duties of cross-commissioned officers, issues regarding cashier's checks, venue, law enforcement transportation of convicted defendants, and holographic wills. Also discussed was whether or not the court should charge petitioners to replace copies of protection orders they have been awarded.
- On October 28, 2011, Chief Justice Yazzie conducted the regular quarterly judicial conference in Farmington, New Mexico. Justice Eleanor Shirley and law clerk LaVerne Garnenez also attended. Reports were given on indigency assessment forms, the extradition statute, and the Àlchíní Bi Beehaz ánnii Act (Title IV-E). Other items discussed included judges/justices qualifications, judicial nominating commission, and Judicial Branch Affirmative Action Plan. There were announcements on justices/judges vacancies, retirement of Judge Leroy S. Bedonie, and the recent permanent appointment of Justice Eleanor Shirley. The next judicial conference was scheduled for January 27, 2012, at Dilkon, Arizona.

Conference Calls with NNBA. On October 10 and November 10, 2011, Chief Justice Yazzie, Justice Eleanor Shirley, and law clerk LaVerne Garnenez participated in conference calls with the Navajo Nation Bar Association to discuss the draft protocol for Adoption of Rules of Procedure and Evidence in Navajo Nation Courts; hear updates on recommendations from the Navajo Nation Bar Association; amending the Pro Bono Rules; proposed changes to the Rules of Appellate Procedures; and proposed court/judicial forum.

Interview with KNAU Arizona Public Radio. On October 13, 2011, in an interview with KNAU on an impending council vote on rule changes that will affect qualifications of justices, Chief Justice Herb Yazzie emphasized that it is important that judges be well versed in the Navajo language and culture, which is the basis of the tribal legal system.

He stated "Through my experience, and other native lawyers will tell you, law schools teach only the American perspective of law." Matthew Fletcher, an Indian law professor at Michigan State and director of MSU's Indigenous Law and Policy Center, told KNAU that the Navajo Supreme Court is known for its fairness to outside businesses. "They write and justify every decision they make," he said, "You could teach a whole class just on Navajo Supreme Court decisions. They are the leaders when it comes to appellate decisions."

Meetings of the Navajo Nation Supreme Court Justices. Throughout the quarter, Chief Justice Yazzie, Justice Eleanor Shirley, law clerk LaVerne H. Garnenez, and associate attorney Josephine Foo met to discuss pending cases, cases that were heard, upcoming hearings, pending motions and opinions, or writs filed with the Supreme Court. On November 8 and December 8, 2011, the staff met with associate justice by designation Wilson Yellowhair in Ramah, New Mexico, to discuss a pending case and make a decision on a case heard by the Navajo Nation Supreme Court.

Navajo Nation Supreme Court Complex

- Meetings were held on October 12, 2011, and December 9, 2011, to plan the Navajo Nation Supreme Court Complex to house staff of the Navajo Nation Supreme Court, Administrative Office of the Courts, and Peacemaking Program.
- The topic of discussion of the October 12 meeting was the property site. Chief Justice Yazzie provided a checklist of needed information for surveys for BIA, namely, one survey plat of the existing parcel, one of the new parcel, and one showing the two parcels combined. He emphasized the need to show road easements and the need to submit these surveys soon to get the transfer of title process started.
- At the December 9 meeting, it was reported that the geotechnical report is complete. The offsite design work by Bighorse Engineers is almost complete. Once completed, Scott House and Max Bighorse will set up a meeting to review the design work with NDOT. VCBO reported that they received numerous positive comments regarding the design and how it relates to traditional Navajo structures. As a result, VCBO presented finishes for the building interiors, including carpet, tiles, counter tops and glass tile accents which will be based on Navajo traditional sacred mountain colors. The group liked this concept because of the strong Navajo accent colors. Justice Shirley requested updated budget estimates incorporating the new designs.

Navajo Nation Integrated Justice Information Sharing Project (NNIJISP). On December 5, 2011, Chief Justice Yazzie and the NNIJISP Technology Oversight Committee met with Jedd Judd and Bart Liechty with New Dawn Technologies. This meeting was to discuss planning the rollout process and status of the Shiprock proof of concept that is close to completion to now require concerted planning for the rollout.

Oaths of Office. On November 18, 2011, Chief Justice Herb Yazzie and Justice Eleanor Shirley administered oaths of office to 12 new members of the Navajo Nation Bar Association. On November 18, 2011, Craig F. Wallace and Roy Tso, Jr., were administered oaths of office for the Office of the Prosecutor.

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

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

Navajo Nation Judicial Conference. On October 28, 2011, Judge Allen Sloan, staff attorney Tina Hatathli, and court administrator Alice Huskie participated in the quarterly judicial conference in Farmington, New Mexico, and received information on governmental and branch activities and heard presentations on the proposed indigency assessment form, the extradition statute, judges and justices qualifications, judicial nominating commission, affirmative action plan, and the 2011 Judicial Branch Annual Conference.

Hoozhóoji Óóí Daá (HOD), Inc. Staff attorney Tina Hatathli attended several HOD meetings. HOD is an organization that consists of programs that assist in prevention and intervention of domestic violence and sexual assaults in the Western Navajo Agency. The group is receiving guidance from the Page Domestic Violence Shelter in implementing a similar program in Tuba City.

Navajo Nation Sexual Offenders Registry. Staff attorney Tina Hatathli serves on the Navajo Nation Sexual Offenders Registry Task Force. The task force is working on amending the Navajo Nation Codes to be in compliance with the Adam Walsh Act to ensure the proposed Navajo Nation statutes and policies and procedures are in compliance. It is crucial that the task force develop a well-structured legislation that will be implemented on the Navajo Nation to be in compliance with the federal mandates. A report has been submitted to the USDOJ Smart Office informing them of the progress to be in compliance with the Adam Walsh Act.

Public Training. Staff attorney Tina Hatathli provided six pro se trainings on dissolution of marriage, paternity, child visitation, child custody, child support, correction of record, declaration of name, how to answer a petition and name change for individuals who wish to file pro se packets with the court.

Administrative Orders. The following administrative orders were issued by Chief Justice Yazzie for assignment of judges from other judicial districts to preside over cases where the local presiding judge disqualified him/herself from a case.

- On November 22, 2011, Judge Allen Sloan from Tuba City Judicial District was assigned, pursuant to Administrative Order 37-2011, to preside over case KY-CV-141-2011 (Sheila Begishie v. Kyle Yazzie).
- On November 22, 2011, Judge Thomas Holgate from Window Judicial District was assigned, pursuant to Administrative Order 38-2011, to preside over case TC-CV-175-2011 (Nuvell Credit Complany, LLC. v. Randall Tsinnie).
- On November 22, 2011, Judge Rudy I. Bedonie from Dilkon Judicial District was assigned, pursuant to Administrative Order 39-2011, to preside over case TC-FC-578-2011 (Tom McCrary v. Kenneth Black).

2. Other significant accomplishments

Flagstaff Courts. On November 18, 2011, the court staff visited the Coconino County Superior Courts and the Municipal Courts in Flagstaff, Arizona. Court administrator Gary Krcmarik with the Coconino Superior Courts and Donald Jacobs with the Municipal Courts provided an overview of their court operations and provided a tour of the court buildings. The staff met the judges and staff, visited the court security operation, and observed the differences in court operations.

Meeting with Coconino County Probation Services. On October 21, 2011, staff attorney Tina Hatathli, court administrator Alice Huskie, chief probation officer Lucinda Yellowhair, and probation officer Tom McCrary met with the staff of Coconino County Probation Office in Flagstaff, Arizona, and identified ways to assist one another in dealing with probationers that fall between the two jurisdictions, Navajo Nation and Coconino County. The group decided to schedule additional meetings to identify common grounds and points of contacts. Mr. Matsuda provided a tour of the juvenile court facilities.

Àlchíni Bi Beehaz ánnii Act (ABBA). Judge Allen Sloan and staff attorney Tina Hatathli attended training on revisions of the Navajo Nation Children's Code. Changes were made to the statutes regarding dependency, delinquency, child in need of supervision, termination of parental rights, and the Indian Child Welfare Act.

Criminal Justice Summit. The Tuba City Judicial District held meetings on October 7, 2011, and December 9, 2011. Judge Allen Sloan facilitated the meetings. The core group consists of Department of Law Enforcement, Department of Corrections, Office of the Prosecutor, the court, and local service providers that have an interest in delivery of services by the justice system. With collaborative efforts, the group hopes to continue work on identifying ways 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 services for the court.

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

To have the staff attorney provide pro-se training to the public.

To archive closed court cases.

To conduct service provider meetings to improve coordination of services.

C. KAYENTA JUDICIAL DISTRICT

1. Accomplishments of objectives set the previous quarter

Staff attorney Malcolm Benally was awarded a scholarship to participate in the Tribal Courts Assistance Program and Tribal Justice Institute's *Emerging Issues in Tribal Civil and Criminal Jurisdiction Conference* on October 10-12, 2011, in San Diego, CA. The conference provided training and insight into the Tribal Law and Order Act, tribal court alternative sentencing provisions, overview of Congressional bills and Alaskan Native jurisdiction.

Probation officers Efeleina Yazzie and Andy Harrison, Jr., qualified for and received scholarship towards the Tribal Probation Academy's *2011 Fall Basic Tribal Probation Academy* in Shelton, Washington. The officers successfully complete 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.

The Kayenta Judicial District staff participated in the *2011 Navajo Nation Judicial Branch Annual Conference* on November 2-4, 2011, in Chandler, Arizona. The staff received a variety of information on Judicial Branch updates, court services, employee benefits and employee relations to enhance staff professional development.

Court administrator Lavonne K. Yazzie was awarded a scholarship to participate in the Tribal Courts Assistance Program and Tribal Justice Institute's *Advanced Tribal Court Clerk and Administrator Training* on December 7-9, 2011, in Ft. McDowell, AZ. She obtained information on various aspects of the different tribal judiciary, customer service, professional ethics, role of court personnel, case management, finance/budgeting, rules of procedures and clerks manual. Upon conclusion of the class, she successfully passed the required training test with high marks and intends to implement effective methods to improve local court operations.

Staff attorney Malcolm Begay participated in the *Álchíní Bi Beehaz ánnii Act (ABBA) Roll Outs* on December 5-6, 2011, to be informed on changes to the Navajo Nation Children's Code, which is referred to as ABBA, enacted on October 31, 2011, and becomes effective January 2, 2012. Thereafter, all Kayenta district staff attended a mandatory in-service training to be informed of the legal changes and expectations prior to the end of December 2011.

Peacemaker liaison Chester J. Stanley and two district peacemakers successfully completed *The Traditional Counseling Certification Training* series on November 14-18, 2011, in Gallup, New Mexico. The Navajo Peacemaking and Youth Apprentice Project Grant funded training for district peacemakers will aid traditional counseling certification to effectively address youth truancy, bullying, alcoholism and substance abuse issues.

Court administrator Lavonne K. Yazzie and office technician Regina Jones participated in a training to implement the Judicial Branch Desk Audit Model and Financial Reporting System on December 28-29, 2011, in Kayenta, AZ. The session provided opportunity for the districts to automate current financial data to maintain financial reporting and perform minimal desk audits to verify their calculation, account classification, and trend analysis.

2. Other significant accomplishments

Court administrator Lavonne K. Yazzie and staff attorney Malcolm Begay received Judicial Branch updates and other official information at the quarterly judicial conference on October 28, 2011, in Farmington, New Mexico.

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

Upon invitation of the Kayenta Community School FACE Program, peacemaker liaison Chester J. Stanley conducted two Navajo traditional winter story sessions for students and parents. In addition, Mr. Stanley accommodated questions about the Judicial Branch 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

Court administrator Susie Martin completed annual performance evaluations of the Aneth Judicial District staff. The purpose of evaluations is to enhance staff skills and knowledge and to assure that each staff is familiar with all areas of his/her job duties and responsibilities.

During this quarter, the Aneth Judicial District staff concentrated on case closures in preparation for the annual caseload accounting report.

On October 21, 2011, the Aneth Judicial District staff received six hours of in-service training related to fundamental law-traditional education from Judge Irene S. Black and her mother Patty Benally of Chilchinbeto, Arizona. Staff received instruction on the significance of Navajo rug weaving. Each staff received weaving instruments, assembled a loom, and proceeded to the actual weaving of a rug. During the course of assembling the loom and weaving, the instructors shared traditional stories and teachings.

On December 28 and 29, 2011, office technician Elvira Benally, court clerk Darlena Mustache, and court administrator Susie Martin completed the two-day training on "*Desk Audit Model*" and gained knowledge in proper fiscal reporting to implement a more accurate financial report. This fiscal training was provided by internal compliance auditor David Emerson in Kayenta, Arizona.

2. Other significant accomplishments

From October 10, 2011, to October 16, 2011, Judge Irene S. Black participated in the National Association of Women Judges 33rd Annual Conference in Newark, New Jersey. Rutgers Law School-Newark hosted sessions on promoting global equality for women through law, and Seton Hall School of Law hosted sessions on urban revitalization, prisoner reentry, cross-cultures in court, and domestic violence to name a few.

On October 28, 2011, Judge Irene S. Black, staff attorney Glen Renner, and court administrator Susie Martin participated in the quarterly judicial conference hosted by the Shiprock Judicial District in Farmington, New Mexico. Glen Renner presented on the revised draft Appointment of Counsel form. Participants received information on "Extradition Statute" by Paul Spruhan of Navajo Nation Department of Justice. Human resources director Darren Tungovia gave updates on the Affirmative Action Plan

legislation pending with the Navajo Nation Council and the judge qualification and nomination process. To'hajiilee staff attorney Dan Moquin presented on Title-IV E (Álchíní Bi Beehaz ánnii Act).

From November 1 to 4, 2011, the Aneth Judicial District staff participated in the 2011 Judicial Branch Annual Conference at the Wildhorse Pass Casino and Resort in Chandler, Arizona. Judicial Branch employees attended breakout sessions of their choice. Judge Irene S. Black, staff attorney Glen Renner, and court administrator Susie Martin presented on the progress and significance of the Aneth Community Court Pilot Project.

In the spirit of unity and community involvement, on November 22, 2011, the Aneth Judicial court staff invited the Aneth Chapter administration and peacemakers to join their Thanksgiving celebration. The Aneth district staff sponsored a potluck dinner to share with their guests.

From December 11 to 13, 2011, staff attorney Glen Renner traveled to To'hajiilee Judicial District to assist the district.

3. Objectives to be accomplished in the next quarter

To identify a grant monitor to report on the progress of the project on a semi-annual basis.

To fill the resource officer position for the community court pilot project.

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

To meet with the community court steering committee to staff cases participating in the project.

To continue refining rehabilitative services and to make necessary arrangements for the success of community court project.

E. CHINLE JUDICIAL DISTRICT

1. Accomplishments of objectives set the previous quarter

Chinle Project Team. The Chinle Project Team consists of Chinle Judicial District, Chinle Department of Law Enforcement, Chinle Department of Corrections, and project manager Arcadis. The team met periodically to push the construction of the Chinle judicial/public safety building forward and to conduct interviews to assist the project team in the various phases of construction. The team is currently seeking construction of all three buildings at one time and awaiting the land transfer between the BIA and Navajo Nation.

Pinon Court Expansion Project. Members of the Dzil Lizhiin Regional Committee met a couple of times with service providers within the Chinle Judicial District to hear concerns and statements regarding the establishment of the Pinon Judicial District. The majority verbally agreed to the expansion. Local service providers were asked to provide input and concerns and approval in writing to the Chief Justice of the Navajo Nation. Further, the group raised concerns regarding whether the Tselani Chapter should be a part of the Pinon expansion project. Eventually, the Tselani community passed a resolution requesting that their chapter remain under the Chinle Judicial District. This project remains pending with the Law and Order Committee of the Navajo Nation Council.

Save Our Schools. Judge Cynthia Thompson continued to work with the Save Our Schools committee. The group met regularly to discuss workable processes in getting such actions to the courts and/or peacemaking program. The group continued to work on details of the process.

2. Other significant accomplishments

Quarterly Judicial Conference. Judge Cynthia Thompson, Judge Leroy Bedonie, staff attorney Rod Begay, and court administrator Vanessa Mescal received updated reports regarding the Judicial Branch during the quarterly judicial conference in Farmington, New Mexico.

Annual Judicial Branch Conference. Staff who attended the Judicial Branch annual conference at the Wild Horse Pass Hotel/Casino in Chandler, Arizona, enjoyed themselves. They stated that the presentations were helpful and that they would be able to make use of the information obtained in their daily activities. They look forward to the next annual conference.

Retirement of Judge Leroy S. Bedonie. The Chinle Judicial District celebrated the retirement of Honorable Leroy S. Bedonie with a luncheon and program. Program directors, supervisors, special guests, court staff, and family members of Judge Bedonie participated in the event. Judge Bedonie expressed his gratitude and accomplishments with the Navajo court system, and encouraged staff to keep working in the interest of being a public servant.

3. Objectives to be accomplished in the next quarter

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

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

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

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

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

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

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

F. DILKON JUDICIAL DISTRICT

1. Accomplishments of objectives set the previous quarter

Two staff training sessions were conducted this quarter. On December 16, 2011, peacemaker Sylvia Jackson presented on *Diné Winter Stories* and the basic teachings of *Diné Parenting and Family Development*. In addition, to enhance staff morale and working relationships, team building exercises were conducted by court administrator Darlene LaFrance and staff attorney Jordan Hale.

The staff of Dilkon Judicial District attended the Judicial Branch Annual Conference at the Wild Horse Casino and Resort in Chandler, Arizona, on November 2-4, 2011. The conference was deemed a success; the staff enjoyed beneficial presentations and trainings for the overall judicial districts of the Navajo Nation.

2. Other significant accomplishments

Judge Rudy I. Bedonie, staff attorney Jordan Hale, and court administrator Darlene LaFrance participated in the Judicial Branch quarterly judicial conference hosted by Shiprock Judicial District on October 28, 2011, in Farmington, New Mexico.

On November 14-18, 2011, the Peacemaking Program invited judges, staff attorneys, and court administrators to participate in Phase II of the Traditional Counseling Certification and Peacemaking Guidelines for the Peacemaking Program in Gallup, New Mexico.

From November 27 to November 30, 2011, court bailiffs Alvin Bahe and Ronovan Begay completed training in Las Vegas, Nevada, on *Court Security* sponsored by the Public Agency Training Council. They were presented certificates of attendance for their participation.

On December 8-9, 2011, Peggy Bahe, Christine Maloney, and Devin Alnesscio participated in the University of North Dakota's *Civil Jurisdiction on Indian Country Conference* in Fort McDowell, Arizona. The three court staff attended this conference at no cost to the Judicial Branch.

Court administrator Darlene LaFrance and office technician Patricia Peterson completed training in *Desk Audit Model-Financial Reporting* in Chinle, Arizona.

3. Objectives to be accomplished in the next quarter

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

To conduct two in-service training for the district staff; this is an ongoing goal for each quarter.

The Dilkon Judicial District will work towards meeting its program performance criteria goals.

To fill the vacant office technician position.

To make preparations for hosting the next quarterly judicial conference.

G. WINDOW ROCK JUDICIAL DISTRICT

1. Accomplishments of objectives set the previous quarter

On October 3, 2011, Rosie Cody, TB technician with Fort Defiance Indian Hospital, and Zena Arviso, RN TB technician with Gallup Indian Medical Center, provided a presentation to the staff on tuberculosis, diagnosis, conditions, and treatment. Employees received a skin test.

Judges T.J. Holgate, Carol Perry, and Laverne Johnson and staff attorney Novaline Wilson met on October 7, 2011, to review the Local Rules draft. The Local Rules draft outlines rules for practitioners in the Window Rock Judicial District.

On October 11–17, 2011, Judge Laverne Johnson participated in the 33rd Annual National Association of Women Judges Conference in Newark, New Jersey.

Judges T.J. Holgate, Carol Perry, and Laverne Johnson and court administrator Barbara Willetto attended the quarterly judicial conference in Farmington, New Mexico, on October 28, 2011.

From November 1 to November 4, 2011, the Window Rock Judicial District employees with the exception of two who were excused participated in the Judicial Branch 2011 Annual Conference at the Wild Horse Pass Hotel and Casino in Chandler, Arizona. The conference entailed various daily breakout sessions.

The peacemaker liaison met with a delegation from Alaska. The visitors were from Curyung, Dina'ina Athabascan and Tlingit & Haida Indian tribes of Alaska, and were interested in implementing a peacemaking program modeled after Navajo peacemaking.

The Window Rock Judicial District worked with staff of the Administrative Office of the Courts in facilitating a meeting on December 11, 2011, with U.S. Department of Justice Bureau of Justice Assistance Director Denise O'Donnell.

The Window Rock Judicial District Criminal Section established a new method for holding pre-trial conferences which significantly reduces the time from 4 to 5 hours to 2½ to 3 hours. The court will hold regular meetings with probation officers once a month to follow up with case reviews. Several major orders (Judgments and Mittimus, Orders to Show Cause) have been revised. The court is finding that in more and more cases, third party releases can be more effective in assuring the return of defendants.

2. Other significant accomplishments

Seven Window Rock Judicial District court clerks attended the second NNIJISP configuration meeting in Farmington, New Mexico, on October 17-19, 2011. The probation officers also participated in follow-up sessions.

Staff attorney Novaline Wilson and Judge T.J. Holgate facilitated a Bench & Bar meeting on November 29, 2010.

Window Rock court clerks Leslita Slivers and Corina Begay completed the two-day *Desk Audit Training* by internal compliance auditor David Emerson in Chinle, Arizona.

Sixteen new cases were filed with the Window Rock Peacemaking Program; 6 were walk-in peacemaking requests and 10 were referred by the court; 11 peacemaking sessions were held. During this quarter, the peacemaker liaison met with 35 individuals for one-on-one traditional talking to regarding family or relationship disharmony and/or resolving personal conflicts.

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/or 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.

The peacemaker liaison will conduct presentations, recruit new peacemakers, attend local chapter meetings, and meet with local service-providing entities.

H. SHIPROCK JUDICIAL DISTRICT

1. Accomplishments of objectives set the previous quarter

The Shiprock Judicial District personnel participated in the 2011 Judicial Branch Annual Conference at the Wildhorse Pass Casino and Resort on November 1-4, 2011, in Chandler, Arizona. District court personnel received two and half days of training in areas of specific duties and responsibilities of their job, employee benefits and retirement, sexual harassment, traditional teachings and games, and updates on projects.

Another accomplishment of the Navajo Nation Integrated Justice Information Sharing Project (NNIJISP) this quarter is the go-live of the new peacemaking records management system on December 20, 2011. DIT senior programming analyst Sonia Nez and the district peacemaking staff, peacemaking coordinator, and court staff did an excellent job in this successful accomplishment. The peacemaking staff received training on records management and several court staff received training on the financial aspects of the program. All peacemaking forms have been uploaded and mapped in JustWare and workflows were compiled for the User Guide.

Two Shiprock district peacemakers and peacemaker liaison completed the second phase of the *Traditional Counselors Certification Program* on November 14-18, 2011. The second phase covered Navajo traditional and faith-based counseling. The certification also requires background check and fingerprinting of these individuals; these requirements will be fulfilled next.

A planning meeting for the proposed criminal justice complex building was held on October 21, 2011. The group received updates on the project, i.e., land withdrawal, survey, size of facility, service providers, and area coverage.

2. Other significant accomplishments

Court clerks Lucia Jensen and Marlene Johnson attended the *Advanced Tribal Court Clerk Certification* training on December 7-9, 2011. Ms. Jensen and Ms. Johnson received certificates of recognition of successful completion.

The FY2011 general funds budget was successfully closed out.

The Shiprock Judicial District staff received new Dell computers. The majority of the computers were replaced with new computers with the exception of the district probation officers and peacemaker liaison who will receive new equipment in the next quarter.

3. Objectives to be accomplished in the next quarter

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

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

To complete the annual case inventory.

To participate in planning efforts of the new criminal justice complex building.

To assess and address district court security issues.

I. CROWNPOINT JUDICIAL DISTRICT

1. Accomplishments of objectives set the previous quarter

1,471 family court cases for year 2001 were digitally scanned for archiving.

Staff were introduced to the financial desk audit model during two in-service trainings held at the judicial district by compliance auditor David Emerson.

The Crownpoint Judicial District staff attended the 2011 Judicial Branch Annual Conference in Chandler, Arizona. The staff found the conference to be interesting and very informative. They participated in breakout sessions on employee's benefit, Navajo Nation email system, and other topics.

2. Other significant accomplishments

During this quarter, two staff members resigned from the Crownpoint Judicial District: On October 14, 2011, a farewell luncheon was held for court clerk Juana Martin, and, on October 21, 2011, a farewell dinner was held for staff attorney Patrick Dooley.

Rhonda Lewis was hired on October 25, 2011, as a district court clerk.

Judge Irene Toledo participated in the New Mexico Tribal-State Consortium meeting in Albuquerque, New Mexico, presided over a case in the Shiprock Judicial District, and participated in the quarterly judicial conference in Farmington, New Mexico.

Court administrator Rena Thompson participated in weekly project meetings for the new judicial/public safety facility. She also participated in meetings or work sessions to address administrative or court-related issues with other court administrators.

3. Objectives to be accomplished in the next quarter

To archive closed family court cases.

To provide in-service training to the staff, especially on the newly revised Navajo Nation Children's Code, and discuss the Navajo Nation Judicial Branch Strategic Plan.

To conduct the annual case certification and submit it to the Judicial Branch Administrative Office of the Courts.

J. RAMAH JUDICIAL DISTRICT

1. Accomplishments of objectives set the previous quarter

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

The Ramah Judicial District facilitated one meeting with local law enforcement, prosecutor, public defender, social services, behavioral health services, and other local service providers. The meeting was successful in getting resource representatives better

acquainted with one another, promoting the value of collaboration among these programs, and answering procedural inquiries posed by participating departments.

The Ramah Judicial District completed annual performance evaluations of staff for calendar year 2011.

The Navajo Nation Fiscal Year 2012 program performance criteria goals were set by entering caseload information by quarters for the Ramah Judicial District.

The Ramah Judicial District staff and court administrator completed its annual case certification to account for all cases filed in 2009 and 2010. The certification included family, district, probation/parole, and peacemaking cases.

2. Other significant accomplishments

During this quarter, 408 people signed in for services, 1,374 telephone calls were received, and there were 7,042 incoming/outgoing fax services. The court bailiff security report showed: days of service 25 days; people served 376; pocket knives 00; other deadly weapons 00.

The Ramah Court staff:

- provided a trailing docket three months in advance of scheduled hearings;
- prepared daily updates for the judge;
- shared court schedules with other departments for information purposes;
- maintained an updated bench warrant list on a daily basis for Ramah Navajo Department of Law Enforcement;
- made monthly bank deposits (fines & fees & cash bond) in Gallup, New Mexico.

By administrative assignments, Judge Wilson Yellowhair assisted the To'hajiilee Judicial District and Supreme Court of the Navajo Nation by presiding over pending cases in addition to tending to local administrative matters.

On October 27, 2011, court administrator Esther Jose facilitated a court administrator meeting in Shiprock, New Mexico. Regular meetings are held by the court administrators to address issues and concerns, plan the Judicial Branch 2011 Annual Conference, and give updates on assignments and ongoing activities at respective districts.

On October 28, 2011, court administrator Esther Jose and staff attorney Martin Avery assisted in discussions and addressed Judicial Branch-related issues during the quarterly judicial conference in Farmington, New Mexico.

From November 1 to November 4, 2011, all staff of the Ramah Judicial District participated in the Judicial Branch 2011 Annual Conference at the Wild Horse Pass Hotel and Casino in Chandler, Arizona.

On December 16, 2011, staff were given certificates and recognized for their work in providing services to the public through the court in 2011.

On December 20-21, 2011, office technician Jamaris Cisco and court administrator Esther Jose participated in the desk audit training provided by internal compliance auditor David Emerson in Gallup, New Mexico. The training, designed specifically for court administrators, court clerks, and office technicians, covered topics pertaining to financial reporting. It provided tools in Excel spreadsheet to assist in making the accounting system easier to report financial reports on a weekly, monthly, and quarterly basis.

3. Objectives to be accomplished in the next quarter

To make preparations for a CPR and first aid training for the staff.

To promote more collaborative, effective working relationships with local resources.

To have the peacemaker liaison attend chapter meetings to promote peacemaking.

To have the staff attorney provide law classes to all court staff to increase awareness.

To plan and make preparations for the 2012 Justice Day.

K. ALAMO/TO'HAIJILEE JUDICIAL DISTRICT

1. Accomplishments of objectives set the previous quarter

District Strategic Plan. The district strategic plan was shared and briefly discussed with staff during the November 14, 2011, staff meeting.

Collaboration with Navajo Nation Department of Law Enforcement. On October 6, 2011, staff met with Captain Steve Nelson and Officers Pamela Hurley and Willis Martine of the Crownpoint Navajo Department of Law Enforcement at the first "*Bench and Badge*" meeting. The group discussed challenges and solutions to the current enforcement of bench warrants, service of process, and coordination of traffic citation fine collection. Future meetings to work on these issues are planned.

Training for Socorro County Sheriff Deputies. On October 3 and 4, 2011, the judicial district completed the necessary federal and tribal law training for three Socorro County deputies to become commissioned to enforce tribal law in tribal courts as part of a county-tribal cross-commissioning agreement.

Local Protocol for Emergency Protection Orders During Holidays and Weekends. At the Process Action Team meeting in November 2011, Judge William Platero proposed and implemented an emergency protection order process for the district when all courts were closed for the Judicial Branch Annual Conference.

Work on Àlchíní Bi Beehaz ánnii Act ("ABBA"). The staff attorney continued to work with the Navajo Nation Executive Branch on the Navajo Nation Children's Code that was enacted by the tribal council.

Title IV Plan Submission. Staff attorney Dan Moquin continued to participate in a work group comprised of Navajo Division of Social Services, Judicial Branch, Department of Justice, and community social workers to develop the purpose of administering a Navajo Nation Title IV-E program that provides funds for foster care payments, adoption assistance payments, kinship/guardianship payments on behalf of eligible children, and related administration and training costs.

Development of an Internal Case Management Policy. Process Action Team (PAT) was established to develop better processes in case management for the To'hajiilee and Alamo Courts. The group worked on policies in the following subject areas: court clerk coverage, delegation for both courts, bench warrant round ups and requirements for identifying information, archiving cases, codes for court cases, tickling cases, FY2012 calendar of cases, review of 1999 Case Management Policy, scheduling Alamo water cases for small claims, open cases, protocol for locking files and missing files, pro se clinics and filings, notary services, and use of court copy machine.

Training Program for Court. The court administrator developed a training assessment for and reviewed the 2009 Judicial Branch training binder to develop a new program.

2. Other significant accomplishments

Alamo Court Cross-Commissioning Activities. Judge William J.J. Platero swore in Socorro County deputies to support and defend the laws of the Navajo Nation in tribal court.

CTAS Federal Grants.

- Staff presented on the USDOJ award at both the chapter planning meeting and the regular chapter meeting. The request for a resolution will be put on the next chapter meeting agenda.
- The court administrator attended the USDOJ–Navajo Nation meeting with the director of Bureau of Justice Assistance to provide a general overview of the Coordinated Tribal Assistance Solicitation (CTAS) grants.
- The court administrator assisted council delegate Edmund Yazzie who introduced legislations to sponsor two CTAS grant awards (No. 0471-11 for \$498,366 and No. 0472-11 for \$498,298) on behalf of the Judicial Branch. The legislation was approved by the Law and Order and Budget and Finance Committees of the Navajo Nation Council.
- The court administrator and two probation officers participated in a teleconference with technical assistance consultant Stephanie Autumn to discuss upcoming activities related to the strategic planning. The district was informed that the Navajo Nation's grant submission was the best of all tribes.

Interagency Planning and Coordination – Multi-Community Approach. During this quarter, the To'hajiilee-Alamo Judicial District hosted resource meetings in both communities to address local issues related to justice systems development including 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.

- The court administrator participated in a teleconference with the New Mexico Governor's Behavioral Health Planning Council's Native American Subcommittee to discuss the managed care organization Optum Health and funding for tribal programs. Important data on alcohol-related deaths and chronic illnesses for Native Americans in New Mexico was provided by New Mexico Epidemiology Department
- Alamo: The group reviewed the Project TRUST report regarding Native American youth behavioral health policy brief, discussed evaluation tools for the Healing to Wellness and Teen Court Projects, and heard updates on cross-commissioning training, NN Children's Code, and peacemaking.
- To'hajiilee: The group reviewed the NN Children's Code, work on Title IV-E, Peacemaking Program, court referrals for service providers by behavioral health, reviewed evaluation tool for CTAS.
- To'hajiilee: The resources discussed the youth council and suicide prevention crisis response team. Updates were given on the teen and drug court initiatives, cross commissioning, and Indian education initiatives through Albuquerque Public Schools Indian Education Department.
- Alamo: Resources in the community were updated on the proposed resolution for the Teen Court and Healing to Wellness Court Projects and the recent implementation of the cross-commissioning efforts. Concerns were raised regarding intervention for gangs/drugs in the community and suicide prevention.
- To'hajiilee: Judge William J.J. Platero addressed Navajo Nation social workers during their quarterly meeting and gave an inspirational speech regarding the work social workers do with families and children. Judge Platero was invited by Navajo Nation

Division of Social Services due to his experience in the field and his abilities as a Navajo judge.

New Mexico State Tribal Judicial Consortium. The To'hajiilee-Alamo Judicial District hosted the October 14, 2011, New Mexico Tribal State Judicial Consortium. At the meeting, judges from the state appellate and lower level courts along with tribal judges discussed behavioral health issues in New Mexico. Information provided was to give judges important information on treatment options for incarcerated Native and non-Native people, accessing off reservation services, etc. The judges remarked that it was a very important, beneficial meeting. They also were impressed with the new courthouse.

Peacemaking. The Alamo/To'hajiilee peacemaker liaison attended a meeting at To'hajiilee Community School in reference to the Peacemaking Program Truancy Pilot Project and the Peacemaking Youth Education Apprentice Program to be implemented in the To'hajiilee Community School, Albuquerque Public Schools, Alamo Navajo Community School, and Magdalena Public Schools. The meeting introduced peacemakers who will be certified to assist community schools with truancy issues and to provide counseling to students and/or parents.

Probation. The district probation officers participated in the quarterly probation meeting in Chinle, Arizona, and received information on the Painted Hills Academy Adolescent Residential Treatment Center in Medford, Utah, update on the JustWare program, TPA that is forthcoming to the Navajo Nation in the spring, and purchase of protective vests, badges, and laptops with docking stations for probation officers. The probation officer held a general meeting to address various issues, i.e., bullying, refusal by parents to report sexual abuse and conduct to law enforcement, etc. The question of what approach the probation officer and/or the court can assist with was raised. They also started planning the Second Annual Youth Summit to be held during spring break.

Judicial Conference. The court administrator and staff attorney participated in the quarterly judicial conference. Discussion items included updates on judge vacancies, retirement of Chinle Judge Leroy S. Bedonie, permanent appointment of Justice Eleanor Shirley, indigency assessments at the districts re Shaw case, and the passage of the new Navajo Nation Children's Code.

Pro Se Form Project. The district court clerks for both courts, judge, staff attorney, and court administrator developed and updated court pro se forms and emailed them to DNA Legal Services. The remaining forms will be completed in the next quarter.

Trial Infrastructure Funds – To'hajiilee-Alamo and Judicial Regional Projects. In December 2011, the court administrator submitted two planning grant requests for \$200,000 to fund a multi-purpose justice center/detention facility and for the internet connectivity project. The court administrator is working with the Eastern Navajo Agency planning department for the Navajo Nation.

Judicial Branch 2011 Annual Conference. Staff attended the annual conference in Chandler, Arizona, from November 2-4, 2011. There was a variety of work-related workshops for staff. The feedback the court administrator received was that it was a wonderful training and relationship-building event for the district as well as other judicial districts in the Branch.

Bench Warrant Roundups. On December 10, 2011, the To'hajiilee district judge, court clerk, and office tech conducted a bench warrant roundup in conjunction with the Navajo Department of Law Enforcement. The roundup resulted in several people being picked up while others paid outstanding fines. District court clerks Rhiannon Guerro (Alamo)

and Tanya Chavez (To'hajiilee) were instrumental to scheduling and coordinating these roundups with local Navajo police and Socorro County officers.

3. Objectives to be accomplished in the next quarter

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

To implement a policy for the peacemaker liaison to conduct informational presentations on the peacemaking program for domestic violence litigants which may result in some cases being self-referred to peacemaking rather than through court proceedings.

To help implement cross-commissioning agreements.

To reconvene the commitment code workgroup

To work on the IGA with NM CYFD.

To develop a training program for court clerks.

To have the peacemaker liaison, probation officer, and staff attorney do presentations on the truancy protocol, attendance laws, etc., to To'hajiilee students attending Albuquerque Public Schools.

To attend the USDOJ OJJDP strategic planning session in Washington, D.C., and implement the two federal grants.

IX. JUDICIAL BRANCH CASELOAD STATISTICS

Location	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Tuba City	902	5.14%	642	8.28%	1,544	6.10%	513	6.95%	1,031	5.75%
Kayenta	890	5.07%	472	6.09%	1,362	5.38%	515	6.98%	847	4.72%
Aneth	354	2.02%	92	1.19%	446	1.76%	115	1.56%	331	1.85%
Chinle	1,810	10.31%	1,408	18.16%	3,218	12.72%	1,124	15.24%	2,094	11.68%
Dilkon	685	3.90%	599	7.72%	1,284	5.07%	513	6.95%	771	4.30%
Window Rock	2,981	16.99%	1,277	16.47%	4,258	16.83%	1,083	14.68%	3,175	17.71%
Shiprock	4,002	22.80%	1,506	19.42%	5,508	21.77%	1,601	21.71%	3,907	21.79%
Crownpoint	3,383	19.28%	902	11.63%	4,285	16.93%	1,112	15.08%	3,173	17.70%
Ramah	1,666	9.49%	500	6.45%	2,166	8.56%	465	6.30%	1,701	9.49%
Alamo	253	1.44%	68	0.88%	321	1.27%	121	1.64%	200	1.12%
Tohajilee	519	2.96%	259	3.34%	778	3.07%	188	2.55%	590	3.29%
Supreme Court	104	0.59%	30	0.39%	134	0.53%	26	0.35%	108	0.60%
TOTAL	17,549	100%	7,755	100%	25,304	100%	7,376	100%	17,928	100%

Case Type	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Civil	978	5.57%	389	5.02%	1,367	5.40%	419	5.68%	948	5.29%
Criminal	6,482	36.94%	1,726	22.26%	8,208	32.44%	1,386	18.79%	6,822	38.05%
Civil Traffic	3,297	18.79%	1,841	23.74%	5,138	20.31%	1,690	22.91%	3,448	19.23%
Criminal Traffic	2,098	11.96%	338	4.36%	2,436	9.63%	392	5.31%	2,044	11.40%
Family Civil	1,207	6.88%	430	5.54%	1,637	6.47%	377	5.11%	1,260	7.03%
Domestic Violence	841	4.79%	889	11.46%	1,730	6.84%	882	11.96%	848	4.73%
Dependency	309	1.76%	56	0.72%	365	1.44%	47	0.64%	318	1.77%
Delinquency	175	1.00%	57	0.74%	232	0.92%	63	0.85%	169	0.94%
CHINS	88	0.50%	35	0.45%	123	0.49%	28	0.38%	95	0.53%
Probation	1,706	9.72%	1,772	22.85%	3,478	13.74%	1,850	25.08%	1,628	9.08%
Peacemaking	264	1.50%	192	2.48%	456	1.80%	216	2.93%	240	1.34%
Supreme Court	104	0.59%	30	0.39%	134	0.53%	26	0.35%	108	0.60%
TOTAL	17,549	100%	7,755	100%	25,304	100%	7,376	100%	17,928	100%

Supreme Court	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Civil	29	28%	17	57%	46	34%	14	54%	32	30%
Criminal	0	0%	0	0%	0	0%	0	0%	0	0%
NNBA	75	72%	13	43%	88	66%	12	46%	76	70%
Special Proceedings	0	0%	0	0%	0	0%	0	0%	0	0%
TOTAL	104	100%	30	100%	134	100%	26	100%	108	100%

CIVIL	Brought Forward		Filed		Caseload		Closed Cases		Pending	
TUBA CITY	83	8%	36	9%	119	9%	52	12%	67	7%
KAYENTA	38	4%	35	9%	73	5%	31	7%	42	4%
ANETH	40	4%	9	2%	49	4%	10	2%	39	4%
CHINLE	118	12%	74	19%	192	14%	55	13%	137	14%
DILKON	21	2%	20	5%	41	3%	20	5%	21	2%
WINDOW ROCK	292	30%	85	22%	377	28%	78	19%	299	32%
SHIPROCK	188	19%	48	12%	236	17%	66	16%	170	18%
CROWNPOINT	125	13%	48	12%	173	13%	60	14%	113	12%
RAMAH	25	3%	10	3%	35	3%	2	0%	33	3%
ALAMO	45	5%	8	2%	53	4%	41	10%	12	1%
TOHAJIILEE	3	0%	16	4%	19	1%	4	1%	15	2%
TOTAL	978	100%	389	100%	1,367	100%	419	100%	948	100%

CRIMINAL	Brought Forward		Filed		Caseload		Closed Cases		Pending	
TUBA CITY	405	6%	252	15%	657	8%	106	8%	551	8%
KAYENTA	419	6%	93	5%	512	6%	149	11%	363	5%
ANETH	62	1%	10	1%	72	1%	14	1%	58	1%
CHINLE	543	8%	557	32%	1,100	13%	99	7%	1,001	15%
DILKON	331	5%	230	13%	561	7%	167	12%	394	6%
WINDOW ROCK	846	13%	127	7%	973	12%	163	12%	810	12%
SHIPROCK	1,247	19%	161	9%	1,408	17%	226	16%	1,182	17%
CROWNPOINT	1,942	30%	71	4%	2,013	25%	296	21%	1,717	25%
RAMAH	331	5%	156	9%	487	6%	99	7%	388	6%
ALAMO	83	1%	4	0%	87	1%	23	2%	64	1%
TOHAJIILEE	273	4%	65	4%	338	4%	44	3%	294	4%
TOTAL	6,482	100%	1,726	100%	8,208	100%	1,386	100%	6,822	100%

CV-TRAFFIC	Brought Forward		Filed		Caseload		Closed Cases		Pending	
TUBA CITY	44	1%	91	5%	135	3%	86	5%	49	1%
KAYENTA	25	1%	44	2%	69	1%	28	2%	41	1%
ANETH	17	1%	2	0%	19	0%	6	0%	13	0%
CHINLE	483	15%	104	6%	587	11%	375	22%	212	6%
DILKON	17	1%	88	5%	105	2%	28	2%	77	2%
WINDOW ROCK	757	23%	613	33%	1,370	27%	500	30%	870	25%
SHIPROCK	763	23%	566	31%	1,329	26%	390	23%	939	27%
CROWNPOINT	177	5%	226	12%	403	8%	176	10%	227	7%
RAMAH	911	28%	83	5%	994	19%	71	4%	923	27%
ALAMO	57	2%	1	0%	58	1%	6	0%	52	2%
TOHAJIILEE	46	1%	23	1%	69	1%	24	1%	45	1%
TOTAL	3,297	100%	1,841	100%	5,138	100%	1,690	100%	3,448	100%

CR-TRAFFIC	Brought Forward		Filed		Caseload		Closed Cases		Pending	
TUBA CITY	112	5%	20	6%	132	5%	27	7%	105	5%
KAYENTA	102	5%	40	12%	142	6%	32	8%	110	5%
ANETH	37	2%	2	1%	39	2%	6	2%	33	2%
CHINLE	191	9%	64	19%	255	10%	21	5%	234	11%
DILKON	44	2%	22	7%	66	3%	22	6%	44	2%
WINDOW ROCK	227	11%	34	10%	261	11%	45	11%	216	11%
SHIPROCK	957	46%	107	32%	1,064	44%	172	44%	892	44%
CROWNPOINT	340	16%	36	11%	376	15%	49	13%	327	16%
RAMAH	52	2%	10	3%	62	3%	17	4%	45	2%
ALAMO	11	1%	0	0%	11	0%	0	0%	11	1%
TOHAJIILEE	25	1%	3	1%	28	1%	1	0%	27	1%
TOTAL	2,098	100%	338	100%	2,436	100%	392	100%	2,044	100%

FAMILY CIVIL	Brought Forward		Filed		Caseload		Closed Cases		Pending	
TUBA CITY	100	8%	39	9%	139	8%	31	8%	108	9%
KAYENTA	43	4%	33	8%	76	5%	26	7%	50	4%
ANETH	45	4%	24	6%	69	4%	20	5%	49	4%
CHINLE	121	10%	59	14%	180	11%	43	11%	137	11%
DILKON	63	5%	32	7%	95	6%	23	6%	72	6%
WINDOW ROCK	388	32%	82	19%	470	29%	42	11%	428	34%
SHIPROCK	120	10%	79	18%	199	12%	68	18%	131	10%
CROWNPOINT	234	19%	55	13%	289	18%	79	21%	210	17%
RAMAH	33	3%	15	3%	48	3%	14	4%	34	3%
ALAMO	16	1%	4	1%	20	1%	7	2%	13	1%
TOHAJIILEE	44	4%	8	2%	52	3%	24	6%	28	2%
TOTAL	1,207	100%	430	100%	1,637	100%	377	100%	1,260	100%

DOMESTIC VIOLENCE	Brought Forward		Filed		Caseload		Closed Cases		Pending	
TUBA CITY	66	8%	94	11%	160	9%	99	11%	61	7%
KAYENTA	77	9%	104	12%	181	10%	109	12%	72	8%
ANETH	59	7%	24	3%	83	5%	26	3%	57	7%
CHINLE	113	13%	164	18%	277	16%	144	16%	133	16%
DILKON	44	5%	40	4%	84	5%	55	6%	29	3%
WINDOW ROCK	176	21%	128	14%	304	18%	113	13%	191	23%
SHIPROCK	111	13%	153	17%	264	15%	180	20%	84	10%
CROWNPOINT	142	17%	141	16%	283	16%	112	13%	171	20%
RAMAH	32	4%	17	2%	49	3%	18	2%	31	4%
ALAMO	11	1%	12	1%	23	1%	8	1%	15	2%
TOHAJIILEE	10	1%	12	1%	22	1%	18	2%	4	0%
TOTAL	841	100%	889	100%	1,730	100%	882	100%	848	100%

DEPENDENCY	Brought Forward		Filed		Caseload		Closed Cases		Pending	
TUBA CITY	16	5%	0	0%	16	4%	4	9%	12	4%
KAYENTA	19	6%	6	11%	25	7%	4	9%	21	7%
ANETH	6	2%	0	0%	6	2%	2	4%	4	1%
CHINLE	36	12%	5	9%	41	11%	7	15%	34	11%
DILKON	4	1%	6	11%	10	3%	2	4%	8	3%
WINDOW ROCK	97	31%	21	38%	118	32%	12	26%	106	33%
SHIPROCK	41	13%	8	14%	49	13%	3	6%	46	14%
CROWNPOINT	64	21%	8	14%	72	20%	7	15%	65	20%
RAMAH	14	5%	0	0%	14	4%	3	6%	11	3%
ALAMO	4	1%	0	0%	4	1%	1	2%	3	1%
TOHAJIILEE	8	3%	2	4%	10	3%	2	4%	8	3%
TOTAL	309	100%	56	100%	365	100%	47	100%	318	100%

DELINQUENCY	Brought Forward		Filed		Caseload		Closed Cases		Pending	
TUBA CITY	6	3%	1	2%	7	3%	6	10%	1	1%
KAYENTA	3	2%	1	2%	4	2%	1	2%	3	2%
ANETH	0	0%	0	0%	0	0%	0	0%	0	0%
CHINLE	22	13%	6	11%	28	12%	13	21%	15	9%
DILKON	4	2%	5	9%	9	4%	2	3%	7	4%
WINDOW ROCK	35	20%	15	26%	50	22%	16	25%	34	20%
SHIPROCK	46	26%	13	23%	59	25%	6	10%	53	31%
CROWNPOINT	9	5%	1	2%	10	4%	1	2%	9	5%
RAMAH	14	8%	2	4%	16	7%	3	5%	13	8%
ALAMO	0	0%	0	0%	0	0%	0	0%	0	0%
TOHAJIILEE	36	21%	13	23%	49	21%	15	24%	34	20%
TOTAL	175	100%	57	100%	232	100%	63	100%	169	100%

CHINS	Brought Forward		Filed		Caseload		Closed Cases		Pending	
TUBA CITY	0	0%	2	6%	2	2%	1	4%	1	1%
KAYENTA	1	1%	1	3%	2	2%	0	0%	2	2%
ANETH	1	1%	0	0%	1	1%	1	4%	0	0%
CHINLE	2	2%	5	14%	7	6%	3	11%	4	4%
DILKON	2	2%	0	0%	2	2%	0	0%	2	2%
WINDOW ROCK	13	15%	5	14%	18	15%	2	7%	16	17%
SHIPROCK	33	38%	9	26%	42	34%	6	21%	36	38%
CROWNPOINT	18	20%	3	9%	21	17%	9	32%	12	13%
RAMAH	1	1%	2	6%	3	2%	1	4%	2	2%
ALAMO	4	5%	6	17%	10	8%	1	4%	9	9%
TOHAJIILEE	13	15%	2	6%	15	12%	4	14%	11	12%
TOTAL	88	100%	35	100%	123	100%	28	100%	95	100%

Adult Probation	Brought Forward		Filed		Caseload		Closed Cases		Pending	
TUBA CITY	19	4%	13	5%	32	4%	7	4%	25	5%
KAYENTA	43	9%	9	3%	52	7%	6	3%	46	8%
ANETH	9	2%	3	1%	12	2%	5	3%	7	1%
CHINLE	103	22%	25	9%	128	17%	30	16%	98	18%
DILKON	18	4%	11	4%	29	4%	14	8%	15	3%
WINDOW ROCK	72	16%	53	19%	125	17%	35	19%	90	16%
SHIPROCK	85	19%	58	21%	143	19%	50	27%	93	17%
CROWNPOINT	56	12%	32	11%	88	12%	25	14%	63	11%
RAMAH	10	2%	11	4%	21	3%	0	0%	21	4%
ALAMO	14	3%	6	2%	20	3%	13	7%	7	1%
TOHAJIILEE	29	6%	59	21%	88	12%	0	0%	88	16%
TOTAL	458	100%	280	100%	738	100%	185	100%	553	100%

PAROLE	Brought Forward		Filed		Caseload		Closed Cases		Pending	
TUBA CITY	1	7%	1	7%	2	7%	0	0%	2	18%
KAYENTA	6	40%	3	21%	9	31%	6	33%	3	27%
ANETH	0	0%	0	0%	0	0%	0	0%	0	0%
CHINLE	5	33%	6	43%	11	38%	9	50%	2	18%
DILKON	1	7%	3	21%	4	14%	1	6%	3	27%
WINDOW ROCK	0	0%	0	0%	0	0%	0	0%	0	0%
SHIPROCK	0	0%	1	7%	1	3%	0	0%	1	9%
CROWNPOINT	2	13%	0	0%	2	7%	2	11%	0	0%
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	15	100%	14	100%	29	100%	18	100%	11	100%

Adult Short Term Probation	Brought Forward		Filed		Caseload		Closed Cases		Pending	
TUBA CITY	34	3%	78	6%	112	4%	74	5%	38	4%
KAYENTA	83	7%	88	6%	171	7%	104	7%	67	7%
ANETH	20	2%	12	1%	32	1%	20	1%	12	1%
CHINLE	39	3%	243	18%	282	11%	225	15%	57	6%
DILKON	98	9%	103	8%	201	8%	139	9%	62	6%
WINDOW ROCK	58	5%	95	7%	153	6%	58	4%	95	10%
SHIPROCK	358	31%	277	20%	635	25%	395	26%	240	25%
CROWNPOINT	239	21%	253	19%	492	20%	261	17%	231	24%
RAMAH	209	18%	171	13%	380	15%	211	14%	169	17%
ALAMO	4	0%	8	1%	12	0%	10	1%	2	0%
TOHAJIILEE	0	0%	39	3%	39	2%	39	3%	0	0%
TOTAL	1,142	100%	1,367	100%	2,509	100%	1,536	100%	973	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%	0	0%	1	1%	1	6%	0	0%
ANETH	0	0%	0	0%	0	0%	0	0%	0	0%
CHINLE	12	23%	4	22%	16	23%	9	50%	7	13%
DILKON	1	2%	1	6%	2	3%	1	6%	1	2%
WINDOW ROCK	3	6%	2	11%	5	7%	1	6%	4	8%
SHIPROCK	9	17%	3	17%	12	17%	4	22%	8	15%
CROWNPOINT	1	2%	3	17%	4	6%	0	0%	4	8%
RAMAH	3	6%	0	0%	3	4%	2	11%	1	2%
ALAMO	0	0%	0	0%	0	0%	0	0%	0	0%
TOHAJIILEE	23	43%	5	28%	28	39%	0	0%	28	53%
TOTAL	53	100%	18	100%	71	100%	18	100%	53	100%

Juvenile Short Term Probation	Brought Forward		Filed		Caseload		Closed Cases		Pending	
TUBA CITY	10	26%	9	10%	19	15%	11	12%	8	21%
KAYENTA	1	3%	1	1%	2	2%	1	1%	1	3%
ANETH	0	0%	0	0%	0	0%	0	0%	0	0%
CHINLE	0	0%	59	63%	59	45%	59	63%	0	0%
DILKON	3	8%	4	4%	7	5%	4	4%	3	8%
WINDOW ROCK	1	3%	1	1%	2	2%	0	0%	2	5%
SHIPROCK	13	34%	10	11%	23	18%	8	9%	15	39%
CROWNPOINT	3	8%	2	2%	5	4%	1	1%	4	11%
RAMAH	6	16%	0	0%	6	5%	6	6%	0	0%
ALAMO	1	3%	7	8%	8	6%	3	3%	5	13%
TOHAJIILEE	0	0%	0	0%	0	0%	0	0%	0	0%
TOTAL	38	100%	93	100%	131	100%	93	100%	38	100%

PEACEMAKING	Brought Forward		Filed		Caseload		Closed Cases		Pending	
TUBA CITY	6	2%	6	3%	12	3%	9	4%	3	1%
KAYENTA	29	11%	14	7%	43	9%	17	8%	26	11%
ANETH	58	22%	6	3%	64	14%	5	2%	59	25%
CHINLE	22	8%	33	17%	55	12%	32	15%	23	10%
DILKON	34	13%	34	18%	68	15%	35	16%	33	14%
WINDOW ROCK	16	6%	16	8%	32	7%	18	8%	14	6%
SHIPROCK	31	12%	13	7%	44	10%	27	13%	17	7%
CROWNPOINT	31	12%	23	12%	54	12%	34	16%	20	8%
RAMAH	25	9%	23	12%	48	11%	18	8%	30	13%
ALAMO	3	1%	12	6%	15	3%	8	4%	7	3%
TOHAJIILEE	9	3%	12	6%	21	5%	13	6%	8	3%
TOTAL	264	100%	192	100%	456	100%	216	100%	240	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.

A. Navajo Nation General Fund. The 22nd Navajo Nation Council approved Resolution CS-37-11 for the Fiscal Year 2012 Comprehensive Budget from October 1, 2011, to September 30, 2012. This resulted in a budget allocation of \$14,148,690.00 for the Judicial Branch's FY2012 general funds operating budgets which are separated by 15 business units as follows:

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

Object Code	Description	Revised Budget	1st Quarter Expenditures	Encumbrances	Year-To-Date Expenditures & Encumbrances	Fund Balance	% Spent
1992	IDC Recovery	\$ 121,382.00				\$ 121,382.00	
2000	Personnel Services	\$ 1,342,764.00	\$ 332,158.57		\$ 332,158.57	\$ 1,010,605.43	24.74%
3000-7000	Operating Expenses	\$ 102,575.00	\$ 9,998.98	\$ 37,655.43	\$ 47,654.41	\$ 54,920.59	46.46%
	Carry Over	\$ 42,054.43				\$ 42,054.43	0.00%
9000	Capital Outlay	\$ 4,399.00		\$ 4,399.00	\$ 4,399.00		100.00%
	IDC Recovery	\$ (121,382.00)				\$ (121,382.00)	
	Grand Total	\$ 1,491,792.43	\$ 342,157.55	\$ 42,054.43	\$ 384,211.98	\$ 1,107,580.45	25.76%

(2) Business Unit 102002 – Chinle Judicial District

Object Code	Description	Revised Budget	1st Quarter Expenditures	Encumbrances	Year-To-Date Expenditures & Encumbrances	Fund Balance	% Spent
2000	Personnel Services	\$ 1,192,777.00	\$ 315,186.88	\$ -	\$ 315,186.88	\$ 877,590.12	26.42%
3000-7000	Operating Expenses	\$ 103,668.00	\$ 4,240.12	\$ -	\$ 4,240.12	\$ 99,427.88	4.09%
	Grand Total	\$ 1,296,445.00	\$ 319,427.00	\$ -	\$ 319,427.00	\$ 977,018.00	24.64%

(3) Business Unit 102003 – Crownpoint Judicial District

Object Code	Description	Revised Budget	1st Quarter Expenditures	Encumbrances	Year-To-Date Expenditures & Encumbrances	Fund Balance	% Spent
2000	Personnel Services	\$ 1,254,901.00	\$ 261,118.96		\$ 261,118.96	\$ 993,782.04	98.20%
3000-7000	Operating Expenses	\$ 85,734.00	\$ 5,623.96		\$ 5,623.96	\$ 80,110.04	95.80%
9000	Capital Outlay						97.10%
	Grand Total	\$ 1,340,635.00	\$ 266,742.92	\$ -	\$ 266,742.92	\$ 1,073,892.08	98.00%

(4) Business Unit 102004 – Window Rock Judicial District

Object Code	Description	Revised Budget	1st Quarter Expenditures	Encumbrances	Year-To-Date Expenditures & Encumbrances	Fund Balance	% Spent
2000	Personnel Services	\$ 1,390,254.00	\$ 347,140.17		\$ 347,140.17	\$ 1,043,113.83	24.97%
3000-7000	Operating Expenses	\$ 99,882.00	\$ 8,906.40		\$ 8,906.40	\$ 90,975.60	8.92%
	Grand Total	\$ 1,490,136.00	\$ 356,046.57	\$ -	\$ 356,046.57	\$ 1,134,089.43	23.89%

(5) Business Unit 102005 – Shiprock Judicial District

Object Code	Description	Revised Budget	1st Quarter Expenditures	Encumbrances	Year-To-Date Expenditures & Encumbrances	Fund Balance	% Spent
2000	Personnel Services	\$ 1,258,534.22	\$ 316,977.51		\$ 316,977.51	\$ 941,556.71	25.19%
3000-7000	Operating Expenses	\$ 91,658.78	\$ 5,616.74		\$ 5,616.74	\$ 86,042.04	6.13%
	Grand Total	\$ 1,350,193.00	\$ 322,594.25	\$ -	\$ 322,594.25	\$ 1,027,598.75	23.89%

(6) Business Unit 102006 – Tuba City Judicial District

Object Code	Description	Revised Budget	1st Quarter Expenditures	Encumbrances	Year-To-Date Expenditures & Encumbrances	Fund Balance	% Spent
2000	Personnel Services	\$ 1,137,802.00	\$ 281,901.35		\$ 281,901.35	\$ 855,900.65	24.78%
3000-7000	Operating Expenses	\$ 103,754.00	\$ 6,921.18		\$ 6,921.18	\$ 96,832.82	6.67%
	Grand Total	\$ 1,241,556.00	\$ 288,822.53	\$ -	\$ 288,822.53	\$ 952,733.47	23.26%

(7) Business Unit 102007 – Ramah Judicial District

Object Code	Description	Revised Budget	1st Quarter Expenditures	Encumbrances	Year-To-Date Expenditures & Encumbrances	Fund Balance	% Spent
2000	Personnel Services	\$ 646,108.50	\$ 163,699.67		\$ 163,699.67	\$ 482,408.83	25.34%
3000-7000	Operating Expenses	\$ 72,786.50	\$ 5,751.11		\$ 5,751.11	\$ 67,035.39	7.90%
	Grand Total	\$ 718,895.00	\$ 169,450.78	\$ -	\$ 169,450.78	\$ 549,444.22	23.57%

(8) Business Unit 102008 – Navajo Nation Supreme Court

Object Code	Description	Revised Budget	1st Quarter Expenditures	Encumbrances	Year-To-Date Expenditures & Encumbrances	Fund Balance	% Spent
2000	Personnel Services	\$ 900,913.80	\$ 187,274.05		\$ 187,274.05	\$ 713,639.75	20.79%
3000-7000	Operating Expenses	\$ 53,177.20	\$ 11,476.55		\$ 11,476.55	\$ 41,700.65	21.58%
	Grand Total	\$ 954,091.00	\$ 198,750.60	\$ -	\$ 198,750.60	\$ 755,340.40	20.83%

(9) Business Unit 102009 – Peacemaking Program

Object Code	Description	Revised Budget	1st Quarter Expenditures	Encumbrances	Year-To-Date Expenditures & Encumbrances	Fund Balance	% Spent
2000	Personnel Services	\$ 291,084.00	\$ 65,642.85		\$ 65,642.85	\$ 225,441.15	22.55%
3000-7000	Operating Expenses	\$ 92,507.00	\$ 10,414.77		\$ 10,414.77	\$ 82,092.23	11.26%
	Grand Total	\$ 383,591.00	\$ 76,057.62	\$ -	\$ 76,057.62	\$ 307,533.38	19.83%

(10) Business Unit 102010 – Kayenta Judicial District

Object Code	Description	Revised Budget	1st Quarter Expenditures	Encumbrances	Year-To-Date Expenditures & Encumbrances	Fund Balance	% Spent
2000	Personnel Services	\$ 1,128,316.00	\$ 275,097.86		\$ 275,097.86	\$ 853,218.14	24.38%
3000-7000	Operating Expenses	\$ 90,569.00	\$ 10,293.53		\$ 10,293.53	\$ 80,275.47	11.37%
	Grand Total	\$ 1,218,885.00	\$ 285,391.39	\$ -	\$ 285,391.39	\$ 933,493.61	23.41%

(11) Business Unit 102011 – Dilkon Judicial District

Object Code	Description	Revised Budget	1st Quarter Expenditures	Encumbrances	Year-To-Date Expenditures & Encumbrances	Fund Balance	% Spent
2000	Personnel Services	\$ 867,572.00	\$ 177,643.97		\$ 177,643.97	\$ 689,928.03	20.48%
3000-7000	Operating Expenses	\$ 83,031.00	\$ 9,058.43		\$ 9,058.43	\$ 73,972.57	10.91%
	Grand Total	\$ 950,603.00	\$ 186,702.40	\$ -	\$ 186,702.40	\$ 763,900.60	19.64%

(12) Business Unit 102012 – Aneth Judicial District

Object Code	Description	Revised Budget	1st Quarter Expenditures	Encumbrances	Year-To-Date Expenditures & Encumbrances	Fund Balance	% Spent
2000	Personnel Services	\$ 640,597.00	\$ 161,897.86		\$ 161,897.86	\$ 478,699.14	25.27%
3000-7000	Operating Expenses	\$ 65,799.00	\$ 5,057.23		\$ 5,057.23	\$ 60,741.77	7.69%
	Grand Total	\$ 706,396.00	\$ 166,955.09	\$ -	\$ 166,955.09	\$ 539,440.91	23.63%

(13) Business Unit 102013 – To'hajiilee Court

Object Code	Description	Revised Budget	1st Quarter Expenditures	Encumbrances	Year-To-Date Expenditures & Encumbrances	Fund Balance	% Spent
2000	Personnel Services	\$ 628,682.00	\$ 157,009.27		\$ 157,009.27	\$ 471,672.73	24.97%
3000-7000	Operating Expenses	\$ 64,838.00	\$ 3,501.14		\$ 3,501.14	\$ 61,336.86	5.40%
	Grand Total	\$ 693,520.00	\$ 160,510.41	\$ -	\$ 160,510.41	\$ 533,009.59	23.14%

(14) Business Unit 102014 – Alamo Court

Object Code	Description	Revised Budget	1st Quarter Expenditures	Encumbrances	Year-To-Date Expenditures & Encumbrances	Fund Balance	% Spent
2000	Personnel Services	\$ 170,593.00	\$ 43,269.04		\$ 43,269.04	\$ 127,323.96	25.36%
3000-7000	Operating Expenses	\$ 64,642.00	\$ 4,340.68		\$ 4,340.68	\$ 60,301.32	6.71%
	Grand Total	\$ 235,235.00	\$ 47,609.72	\$ -	\$ 47,609.72	\$ 187,625.28	20.24%

(15) Business Unit 102015 – Pinon Judicial District

Object Code	Description	Revised Budget	1st Quarter Expenditures	Encumbrances	Year-To-Date Expenditures & Encumbrances	Fund Balance	% Spent
2000	Personnel Services	\$ 102,498.00	\$ 11,547.09		\$ 11,547.09	\$ 90,950.91	11.27%
3000-7000	Operating Expenses	\$ 16,273.00				\$ 16,273.00	0.00%
9000	Capital Outlay						
	Grand Total	\$ 118,771.00	\$ 11,547.09	\$ -	\$ 11,547.09	\$ 107,223.91	9.72%

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

Object Code	Description	Revised Budget	1st Quarter Expenditures	Encumbrances	Year-To-Date Expenditures & Encumbrances	Fund Balance	% Spent
2000	Personnel Services	\$ 45,000.00				\$ 45,000.00	0.00%
3000-7000	Operating Expenses	\$ 587,861.00	\$ 6,263.48	\$ 101,488.40	\$ 107,751.88	\$ 480,109.12	18.33%
	FY2011 Carryover	\$ 101,488.40				\$ 101,488.40	0.00%
9000	Capital Outlay						
	Grand Total	\$ 734,349.40	\$ 6,263.48	\$ 101,488.40	\$ 107,751.88	\$ 626,597.52	14.67%

B. Federal Funds.

(1) Business Unit K060733 – 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 fourth quarter expenditures report is from January 1, 2011, to March 30, 2012. The contract term has been extended from December 31, 2011, to March 31, 2012, at no additional cost to allow the Judicial Branch to expend the unobligated funds under the contract.

Object Code	Description	FY2006-FY2011 Revised Budget	4th Quarter Expenditures	Encumbrances	Year-To-Date Expenditures & Encumbrances	Fund Balance	% Spent
2000	Personnel Services	\$ 5,634,102.69	\$ 5,378,532.47		\$ 5,378,532.47	\$ 255,570.22	95.46%
3000-7000	Operating Expenses	\$ 1,725,529.77	\$ 1,345,522.28	\$ 328,340.49	\$ 1,673,862.77	\$ 51,667.00	97.01%
9000	Capital Outlay	\$ 295,095.54	\$ 251,595.54	\$ 40,720.00	\$ 292,315.54	\$ 2,780.00	99.06%
	Grand Total	\$ 7,654,728.00	\$ 6,975,650.29	\$ 369,060.49	\$ 7,344,710.78	\$ 310,017.22	95.95%

(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	Year-To-Date Expenditures	Encumbrances	Year-To-Date Expenditures & Encumbrances	Fund Balance	% Spent
2000	Personnel Services	\$ 42,419.00	\$ 42,417.60	\$ -	\$ 42,417.60	\$ 1.40	100.00%
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	30.90%

(3) Business Unit K104006 – State of Utah Subgrant – Project Period 7/1/2009 to 6/30/2011. The final financial status report was submitted to the grantor.

Object Code	Description	Revised Budget	Year-To-Date Expenditures	Encumbrances	Year-To-Date Expenditures & Encumbrances	Fund Balance	% Spent
2000	Personnel Services						0.00%
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	Year-To-Date Expenditures	Encumbrances	Year-To-Date Expenditures & Encumbrances	Fund Balance	% Spent
2000	Personnel Services	\$ 150,470.00	\$ 95,140.92	\$ -	\$ 95,140.92	\$ 55,329.08	63.23%
3000-7000	Operating Expenses	\$ 26,553.00	\$ 7,219.87	\$ -	\$ 7,219.87	\$ 19,333.13	27.19%
9000	Capital Outlay						
	Grand Total	\$ 177,023.00	\$ 102,360.79	\$ -	\$ 102,360.79	\$ 74,662.21	57.82%

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

Object Code	Description	Revised Budget	Year-To-Date Expenditures	Encumbrances	Year-To-Date Expenditures & Encumbrances	Fund Balance	% Spent
2000	Personnel Services	\$ 1,274,061.00	\$ 1,229,693.76	\$ -	\$ 1,229,693.76	\$ 44,367.24	96.52%
3000-7000	Operating Expenses	\$ 88,845.00	\$ 84,209.85	\$ 1,438.18	\$ 85,648.03	\$ 3,196.97	96.40%
	Grand Total	\$ 1,362,906.00	\$ 1,313,903.61	\$ 1,438.18	\$ 1,315,341.79	\$ 47,564.21	96.51%

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

Object Code	Description	Revised Budget	Year-To-Date Expenditures	Encumbrances	Year-To-Date Expenditures & Encumbrances	Fund Balance	% Spent
2000	Personnel Services						
3000-7000	Operating Expenses	\$ 450,000.00	\$ 169,619.87	\$ 18,638.09	\$ 188,257.96	\$ 261,742.04	41.84%
	Grand Total	\$ 450,000.00	\$ 169,619.87	\$ 18,638.09	\$ 188,257.96	\$ 261,742.04	41.84%

(7) Business Unit K102037 – Arizona Criminal Justice Commission Records Improvement Program – Project Period 10/1/2009 to 12/31/2010. The final financial report was submitted to the grantor.

Object Code	Description	Revised Budget	Year-To-Date Expenditures	Encumbrances	Year-To-Date Expenditures & Encumbrances	Fund Balance	% Spent
2000	Personnel Services	\$ 135,417.00	\$ 129,686.21		\$ 129,686.21	\$ 5,730.79	95.77%
3000-7000	Operating Expenses		\$ 604.78		\$ 604.78	\$ (604.78)	
	Grand Total	\$ 135,417.00	\$ 130,290.99	\$ -	\$ 130,290.99	\$ 5,126.01	96.21%

(8) Business Unit K103019 – NM Cody/Cobra Interface – Project Period 11/3/2009 to 6/30/2010. The final financial report was submitted to the grantor.

Object Code	Description	Revised Budget	4th Quarter Expenditures	Encumbrances	Year-To-Date Expenditures & Encumbrances	Fund Balance	% Spent
2000	Personnel Services						
3000-7000	Operating Expenses	\$ 64,752.83	\$ 64,752.83		\$ 64,752.83	\$ -	100.00%
9000	Capital Outlay	\$ 62,949.76	\$ 62,949.76		\$ 62,949.76	\$ -	100.00%
9710	Indirect Cost (IDC)	\$ 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	99.61%

(9) Business Unit K110801 – Navajo Nation Integrated Justice Information Sharing Project – Project Period 10/3/2010 to 9/30/2013

Object Code	Description	Original Budget	Year-To-Date Expenditures	Encumbrances	Year-To-Date Expenditures & Encumbrances	Fund Balance	% Spent
2000	Personnel Services						
3000-7000	Operating Expenses	\$ 420,020.00	\$ 1,330.00		\$ 1,330.00	\$ 418,690.00	0.32%
9000	Capital Outlay						
9710	Indirect Cost (IDC)	\$ 75,812.00	\$ 175.76		\$ 175.76	\$ 75,636.24	0.23%
	Grand Total	\$ 495,832.00	\$ 1,505.76	\$ -	\$ 1,505.76	\$ 494,326.24	0.30%

XI. FINES, FEES, AND CASH BOND REPORTS

A. District Court Fines and Fees Collection

DISTRICT COURT		BALANCE FORWARD	OCT	NOV	DEC	1st Quarter Total	Year to Date	Y-T-D GRAND TOTAL
TUBA CITY	Fines	\$ -	\$ 150.00	\$ 350.00	\$ 100.00	\$ 600.00	\$ 600.00	\$ 6,982.30
	Fees	\$ -	\$ 353.55	\$ 469.85	\$ 1,101.40	\$ 1,924.80	\$ 1,924.80	
	Traffic	\$ -	\$ 1,970.00	\$ 1,020.00	\$ 1,467.50	\$ 4,457.50	\$ 4,457.50	
KAYENTA	Fines	\$ -	\$ 250.00	\$ 100.00	\$ 250.00	\$ 600.00	\$ 600.00	\$ 4,098.92
	Fees	\$ -	\$ 513.40	\$ 403.65	\$ 631.87	\$ 1,548.92	\$ 1,548.92	
	Traffic	\$ -	\$ 450.00	\$ 650.00	\$ 850.00	\$ 1,950.00	\$ 1,950.00	
ANETH	Fines	\$ -	\$ 300.00	\$ -	\$ 300.00	\$ 600.00	\$ 600.00	\$ 1,630.00
	Fees	\$ -	\$ 140.00	\$ 35.00	\$ 105.00	\$ 280.00	\$ 280.00	
	Traffic	\$ -	\$ 600.00	\$ -	\$ 150.00	\$ 750.00	\$ 750.00	
CHINLE	Fines	\$ -	\$ 975.00	\$ 900.00	\$ 250.00	\$ 2,125.00	\$ 2,125.00	\$ 16,382.16
	Fees	\$ -	\$ 1,051.90	\$ 752.91	\$ 619.10	\$ 2,423.91	\$ 2,423.91	
	Traffic	\$ -	\$ 6,110.50	\$ 3,267.75	\$ 2,455.00	\$ 11,833.25	\$ 11,833.25	
DILKON	Fines	\$ -	\$ 50.00	\$ 50.00	\$ -	\$ 100.00	\$ 100.00	\$ 1,111.90
	Fees	\$ -	\$ 247.65	\$ 85.00	\$ 74.25	\$ 406.90	\$ 406.90	
	Traffic	\$ -	\$ 380.00	\$ 100.00	\$ 125.00	\$ 605.00	\$ 605.00	
WINDOW ROCK	Fines	\$ -	\$ 50.00	\$ -	\$ 100.00	\$ 150.00	\$ 150.00	\$ 14,940.07
	Fees	\$ -	\$ 799.07	\$ 302.00	\$ 2,014.75	\$ 3,115.82	\$ 3,115.82	
	Traffic	\$ -	\$ 4,557.50	\$ 3,434.50	\$ 3,682.25	\$ 11,674.25	\$ 11,674.25	
SHIPROCK	Fines	\$ -	\$ 770.00	\$ 400.00	\$ 550.00	\$ 1,720.00	\$ 1,720.00	\$ 25,896.00
	Fees	\$ -	\$ 384.80	\$ 609.75	\$ 575.95	\$ 1,570.50	\$ 1,570.50	
	Traffic	\$ -	\$ 10,992.75	\$ 6,397.25	\$ 5,215.50	\$ 22,605.50	\$ 22,605.50	
CROWNPOINT	Fines	\$ -	\$ 925.00	\$ 150.00	\$ 275.00	\$ 1,350.00	\$ 1,350.00	\$ 9,222.15
	Fees	\$ -	\$ 285.85	\$ 800.70	\$ 759.10	\$ 1,845.65	\$ 1,845.65	
	Traffic	\$ -	\$ 1,441.50	\$ 1,882.00	\$ 2,703.00	\$ 6,026.50	\$ 6,026.50	
RAMAH	Fines	\$ -	\$ 350.00	\$ 350.00	\$ 100.00	\$ 800.00	\$ 800.00	\$ 4,246.35
	Fees	\$ -	\$ 76.45	\$ 7.00	\$ 4.90	\$ 88.35	\$ 88.35	
	Traffic	\$ -	\$ 1,752.00	\$ 838.00	\$ 768.00	\$ 3,358.00	\$ 3,358.00	
TO'HAJIILEE	Fines	\$ -	\$ 255.00	\$ -	\$ 240.00	\$ 495.00	\$ 495.00	\$ 1,102.05
	Fees	\$ -	\$ 23.15	\$ 3.40	\$ 36.50	\$ 63.05	\$ 63.05	
	Traffic	\$ -	\$ 135.00	\$ 39.50	\$ 369.50	\$ 544.00	\$ 544.00	
ALAMO	Fines	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 144.35
	Fees	\$ -	\$ 94.35	\$ -	\$ -	\$ 94.35	\$ 94.35	
	Traffic	\$ -	\$ 50.00	\$ -	\$ -	\$ 50.00	\$ 50.00	
NN SUPREME CT	Fines	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,288.95
	Fees	\$ -	\$ 336.25	\$ 317.70	\$ 635.00	\$ 1,288.95	\$ 1,288.95	
	Traffic	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
TOTAL FINES		\$ -	\$ 4,075.00	\$ 2,300.00	\$ 2,165.00	\$ 8,540.00	\$ 11,437.45	\$ 87,045.20
TOTAL FEES		\$ -	\$ 4,306.42	\$ 3,786.96	\$ 6,557.82	\$ 14,651.20	\$ 60,685.45	
TOTAL TRAFFIC		\$ -	\$ 28,439.25	\$ 17,629.00	\$ 17,785.75	\$ 63,854.00	\$ 63,854.00	
TOTAL COLLECTION		\$ -	\$ 36,820.67	\$ 23,715.96	\$ 26,508.57	\$ 87,045.20	\$ 87,045.20	

B. Family Court Fines and Fees Collection

FAMILY COURT		BALANCE FORWARD	OCT	NOV	DEC	1st Quarter Total	Year to Date	Y-T-D GRAND TOTAL
TUBA CITY	Fines	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 790.00
	Fees	\$ -	\$ 195.00	\$ 205.00	\$ 390.00	\$ 790.00	\$ 790.00	
	Traffic	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
KAYENTA	Fines	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 235.00
	Fees	\$ -	\$ 55.00	\$ 60.00	\$ 120.00	\$ 235.00	\$ 235.00	
	Traffic	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
ANETH	Fines	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 300.00
	Fees	\$ -	\$ 85.00	\$ 30.00	\$ 185.00	\$ 300.00	\$ 300.00	
	Traffic	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
CHINLE	Fines	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,085.00
	Fees	\$ -	\$ 440.00	\$ 480.00	\$ 165.00	\$ 1,085.00	\$ 1,085.00	
	Traffic	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
DILKON	Fines	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 760.00
	Fees	\$ -	\$ 155.00	\$ 335.00	\$ 270.00	\$ 760.00	\$ 760.00	
	Traffic	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
WINDOW ROCK	Fines	\$ -	\$ -	\$ -	\$ 75.00	\$ 75.00	\$ 75.00	\$ 1,635.00
	Fees	\$ -	\$ 525.00	\$ 160.00	\$ 875.00	\$ 1,560.00	\$ 1,560.00	
	Traffic	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
SHIPROCK	Fines	\$ -	\$ -	\$ 50.00	\$ -	\$ 50.00	\$ 50.00	\$ 1,280.00
	Fees	\$ -	\$ 730.00	\$ 405.00	\$ 95.00	\$ 1,230.00	\$ 1,230.00	
	Traffic	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
CROWNPOINT	Fines	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,260.00
	Fees	\$ -	\$ 580.00	\$ 135.00	\$ 495.00	\$ 1,210.00	\$ 1,210.00	
	Traffic	\$ -	\$ -	\$ -	\$ 50.00	\$ 50.00	\$ 50.00	
RAMAH	Fines	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 101.40
	Fees	\$ -	\$ 56.40	\$ 45.00	\$ -	\$ 101.40	\$ 101.40	
	Traffic	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
ALAMO	Fines	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 90.00
	Fees	\$ -	\$ 90.00	\$ -	\$ -	\$ 90.00	\$ 90.00	
	Traffic	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
TO'HAJIILEE	Fines	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 160.00
	Fees	\$ -	\$ 65.00	\$ 70.00	\$ 25.00	\$ 160.00	\$ 160.00	
	Traffic	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
TOTAL FINES	\$ -	\$ -	\$ 50.00	\$ 75.00	\$ 125.00	\$ 125.00		
TOTAL FEES	\$ -	\$ 2,976.40	\$ 1,925.00	\$ 2,620.00	\$ 7,521.40	\$ 7,521.40		
TOTAL TRAFFIC	\$ -	\$ -	\$ -	\$ 50.00	\$ 50.00	\$ 50.00		
TOTAL COLLECTION	\$ -	\$ 2,976.40	\$ 1,975.00	\$ 2,745.00	\$ 7,696.40	\$ 7,696.40	\$ 7,696.40	

C. Cash Bond Accounts

Judicial District		Cash Bond Received	Refund	Transfer	Forfeit	Peacemaking Stipends	Other	Cash Bond Disbursed
TUBA CITY	Bal Fwd	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Qtr Total	\$ 2,060.00	\$ 1,200.00	\$ 52.10	\$ 375.00	\$ 420.00	\$ 300.00	\$ 2,347.10
	Ytd Total	\$ 2,060.00	\$ 1,200.00	\$ 52.10	\$ 375.00	\$ 420.00	\$ 300.00	\$ 2,347.10
KAYENTA	Bal Fwd	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Qtr Total	\$ 6,185.00	\$ 2,033.00	\$ 175.00	\$ 405.00	\$ -	\$ -	\$ 2,613.00
	Ytd Total	\$ 6,185.00	\$ 2,033.00	\$ 175.00	\$ 405.00	\$ -	\$ -	\$ 2,613.00
CHINLE	Bal Fwd	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Qtr Total	\$ 7,157.00	\$ 8,988.50	\$ 737.50	\$ 475.00	\$ 120.00	\$ 3,031.00	\$ 13,352.00
	Ytd Total	\$ 7,157.00	\$ 8,988.50	\$ 737.50	\$ 475.00	\$ 120.00	\$ 3,031.00	\$ 13,352.00
DILKON	Bal Fwd	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Qtr Total	\$ 1,965.00	\$ 2,650.00	\$ -	\$ -	\$ 180.00	\$ 140.00	\$ 2,970.00
	Ytd Total	\$ 1,965.00	\$ 2,650.00	\$ -	\$ -	\$ 180.00	\$ 140.00	\$ 2,970.00
WINDOW ROCK	Bal Fwd	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Qtr Total	\$ 11,660.00	\$ 32,440.00	\$ -	\$ 500.00	\$ 600.00	\$ 180.00	\$ 33,720.00
	Ytd Total	\$ 11,660.00	\$ 32,440.00	\$ -	\$ 500.00	\$ 600.00	\$ 180.00	\$ 33,720.00
SHIPROCK	Bal Fwd	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Qtr Total	\$ 6,715.19	\$ 5,039.50	\$ 1,522.97	\$ 1,950.00	\$ 1,050.00	\$ 150.00	\$ 9,712.47
	Ytd Total	\$ 6,715.19	\$ 5,039.50	\$ 1,522.97	\$ 1,950.00	\$ 1,050.00	\$ 150.00	\$ 9,712.47
CROWNPOINT	Bal Fwd	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Qtr Total	\$ 11,976.70	\$ 5,050.00	\$ 650.00	\$ 650.00	\$ 860.00	\$ 120.00	\$ 7,330.00
	Ytd Total	\$ 11,976.70	\$ 5,050.00	\$ 650.00	\$ 650.00	\$ 860.00	\$ 120.00	\$ 7,330.00
RAMAH	Bal Fwd	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Qtr Total	\$ 1,522.00	\$ 1,491.50	\$ 700.00	\$ 50.00	\$ 720.00	\$ 200.00	\$ 3,161.50
	Ytd Total	\$ 1,522.00	\$ 1,491.50	\$ 700.00	\$ 50.00	\$ 720.00	\$ 200.00	\$ 3,161.50
ALAMO	Bal Fwd	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Qtr Total	\$ 60.00	\$ 450.00	\$ -	\$ -	\$ -	\$ -	\$ 450.00
	Ytd Total	\$ 60.00	\$ 450.00	\$ -	\$ -	\$ -	\$ -	\$ 450.00
TO'HAIILEE	Bal Fwd	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Qtr Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Ytd Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL BROUGHT FORWARD		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
FIRST QUARTER TOTAL		\$ 49,300.89	\$ 59,342.50	\$ 3,837.57	\$ 4,405.00	\$ 3,950.00	\$ 4,121.00	\$ 75,656.07
YEAR-TO-DATE TOTAL		\$ 49,300.89	\$ 59,342.50	\$ 3,837.57	\$ 4,405.00	\$ 3,950.00	\$ 4,121.00	\$ 75,656.07