

JUDICIAL BRANCH

of the

NAVAJO NATION



FISCAL YEAR 2018

Third Quarter Report

(April 1, 2018 — June 30, 2018)

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www.navajocourts.org

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I. Message from the Chief Justice

Report by Chief Justice JoAnn B. Jayne to the
23rd Navajo Nation Council - 2018 Summer Session

Yá'át'ééh, Shí Díné Doo Shíghéí, Ado Nihíí Nahatajii Nataani Honorable Navajo Nation Council Delegates, *Doo Alají Hozhoojí Nahatá* Russell Begay, *Doo Jonathan Nez Aká dó Dájizdahyígí, Adóó Alájii Nahatajii Nahata* Lorenzo Bates *Doo* distinguished guests. I respectfully present you the *Hashkeejí Naahat'a* (Judicial Branch) Third Quarterly Report for Fiscal Year 2018 covering April 1, 2018, to June 30, 2018.

The cornerstone of the *Hashkeejí Naahat'a* is embodied in the establishment of the judicial branch on October 16, 1958. Section 1, Resolution No. CO-69-58 (codified at 7 N.T.C. Subsection 201 (1978). It was the desire of the *naata'nii* that “these courts be made effective and respected instruments of justice.” The creation of the *dine'* courts was a first “step” for checks and balances in the Navajo Nation government. Later on December 4, 1985, an amendment to 7 N.T.C. Subsection 201 reiterated the establishment of the Judicial Branch plus it created the Navajo Nation Supreme Court. The intent of creating the supreme court was “in furtherance of the goal of strengthening the Courts of the Navajo Nation.”

Through an amendment on December 15, 1990, our *naata'nii* amended Navajo Tribal Code Title 2 to create the judicial branch as a separate branch of Navajo government. The preamble to this legislative act stated, “treating the Judicial Branch as a separate branch of government has proven to be beneficial to the Navajo Nation and has provided stability in the government.” N.T.C. Resolution No. CD-68-89.

The *Hashkeejí Naahat'a* third quarterly report contains the commitment, accomplishments, data, fortitude, challenges, and sacrifices made by the two hundred and thirteen (213) employees to fulfil the mandate and preamble to the creation of the branch. The full independence of the courts is of utmost importance to the branch so use of *k'e* and *Diné bi beenahaz' áanii* remains the foundation of our vision, mission, goals, and objectives.

Visions are created as we experience life, past, present, and future. Our ancestors prepared the way for us – they created justice, fairness, and *k'é*. With these values, they cemented their vision for us. The *Hashkeejí Naahat'a* is vested with special teachings and

movement to reach the highest level of fairness for our Diné. Thus, the branch vows to be an independent judiciary since its creation. The *Hashkeeki Naahat'a* is highly respected around the world due to our unique approach to justice. Our *Diné* require judicial guarantees for quality, fairness, respect, and human rights. Based on these teachings and concepts, the *Hashkeeki Naahat'a* goals and objectives continue to embody *Diné bi beenahaz' áanii*.

The Navajo Nation's declaration and proclamation of the 2018 Year of Naaltsoos Saní (Treaty of 1868) reflected on the significance of our treaty and sovereignty. Our *Diné* courts have integrated *Diné* Fundamental Law to provide the basis of its sacred teachings and laws. Our *Diné* courts vow to protect sovereignty and they play a significant role in educating our *Diné* on the tenets of the Treaty of 1868 and our sovereignty. The *Hashkeeki Naahat'a* constantly moves towards aligning these teachings with *Diné bi beenahaz' áanii*.

The fundamental tenet of an independent judiciary is to have a full judiciary. The search continues for a third Associate Justice for the three (3) justice panel of the Supreme Court. The third justice position has been vacant for more than seven (7) years. Within thirty (30) business days upon my confirmation as Chief Justice, I assigned all district court judges (as associate justice by designation to sit as the third justice on the appellate panel) which began the process of removing the backlog of unresolved, supreme court cases dating back to 2011. This allowed an immediate, short-term solution to a long-standing situation. District Court judges responded; however, these new assignments cut into their own backlog of district court cases. Thus, this process remains a challenge given their daily caseloads.

Another function of the Navajo Nation Supreme Court is to oversee the practice of law in *dine'* courts. Sixteen (16) new bar members were sworn in to practice law as members of the Navajo Nation Bar Association (NNBA). The process is for the Supreme Court to conduct a hearing to review the NNBA petitions for admittance to the bar for individuals that have passed the Navajo Nation Bar Exam and Dine Fundamental Law session.

District Court judges and court personnel in Shiprock, Crownpoint, Alamo, To'hajiilee, and Ramah, New Mexico; Aneth, Utah; and Kayenta, Chinle, Tuba City, Dilkon, Window Rock, and Dzil'i jiin, Arizona remain vigilant, hardworking, and successful despite judge vacancies in their district courts. Recruitment efforts are ongoing to fill District Court judge vacancies to help carry the load and fulfil the mandate of our *naata'nii*.

In order for the *Hashkeeki Naahat'a* to move forward with its vision and mission, a new Strategic Plan was created for a ten-year plan (2018-2028) focusing on the next 18-month period (June 2018 to December 2019). The branch employees developed an Action Plan to address high-priority matters. The last Strategic Plan was made in 2007.

The *Hashkeeki Naahat'a* continues its outreach to the public. Our *Hashkeeki Naahat'a* employees and other partners have done a fantastic job in providing educational and supportive services to our *Diné*. This work is accomplished with using external grant funds as well as general funds. These endeavors help to fulfill our vision and mission in rehabilitating individuals and families and restoring harmony pursuant to *Diné bi beenahaz' áanii*.

“The Holy People ordained, Through songs and prayers,
That Earth and universe embody thinking,
Water and the sacred mountains embody planning, Air and variegated vegetation embody life,
Fire, light, and offering sites of variegated sacred stones embody wisdom.
These are the fundamental tenets established.
Thinking is the foundation of planning. Life is the foundation of wisdom.
Upon our creation, these were instituted within us and we embody them.
Accordingly, we are identified by:
Our *Diné* name, Our clan, Our language, Our life way, Our shadow, Our footprints.
Therefore, we were called the Holy Earth-Surface-People.
From here growth began and the journey proceeds.
Different thinking, planning, life ways, languages, beliefs, and laws appear among us,
But the fundamental laws placed by the Holy People remain unchanged.
Hence, as we were created with living soul, we remain *Diné* forever.”
Diné Bi Beenahaz'áanii (1 N.N.C. §§ 201-206)

Respectfully,

Honorable JoAnn B. Jayne,
Chief Justice of the Navajo Nation

June 30, 2018

II. Contact Person

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III. Vision, Mission and Strategic Goals

VISION

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

MISSION

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

STRATEGIC GOALS

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

IV. Judicial Branch Directory

ADMINISTRATIVE OFFICE OF THE COURTS

P.O. Box 520 Window Rock, AZ 86515

OFFICE OF THE CHIEF JUSTICE

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ADMINISTRATION

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Ralph L. Roanhorse, Director of Human Resources

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FISCAL SERVICES

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Yvonne A. Gorman, Financial Services Manager

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INFORMATION TECHNOLOGY

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Ben Mariano, Information Technology Manager

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NAVAJO NATION PROBATION SERVICES

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NAVAJO NATION PEACEMAKING PROGRAM

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SUPREME COURT OF THE NAVAJO NATION

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Eleanor Shirley, Associate Justice

Michael Smith, Supreme Court Clerk

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ALAMO / TO'HAJIILEE JUDICIAL DISTRICT

Alamo Court

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William J.J. Platero, Judge

Regina C. Begay-Roanhorse, Court Administrator

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FAX (575) 854-2660

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To'hajiilee Court

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Canoncito, NM 87026

William J.J. Platero, Judge

Regina C. Begay-Roanhorse, Court Administrator

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E-mail reginaroanhorse@navajo-nsn.gov

ANETH JUDICIAL DISTRICT

P.O. Box 320

Montezuma Creek, UT 84534

Irene S. Black, Judge

VACANT, Court Administrator

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CHINLE JUDICIAL DISTRICT

P.O. Box 547
Chinle, AZ 86503

Rudy I. Bedonie, Judge
Cynthia Thompson
Vanessa Mescal, Court Administrator

District Court (928) 674-2070/2071
Family Court (928) 674-2084
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E-mail rudymbedonie@navajo-nsn.gov
E-mail cynthiathompson@navajo-nsn.gov
E-mail vanessamescal@navajo-nsn.gov

CROWNPOINT JUDICIAL DISTRICT AND PUEBLO PINTADO CIRCUIT COURT

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Crownpoint, NM 87313
Leonard Livingston, Judge
Rena Thompson, Court Administrator

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DILKON JUDICIAL DISTRICT

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Malcolm P. Begay, Judge
Darlene LaFrance, Court Administrator

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DZIL YIJIIN JUDICIAL DISTRICT

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KAYENTA JUDICIAL DISTRICT

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RAMAH JUDICIAL DISTRICT

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SHIPROCK JUDICIAL DISTRICT

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Ethel S. Laughing, Court Administrator

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TUBA CITY JUDICIAL DISTRICT

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WINDOW ROCK JUDICIAL DISTRICT

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Verlena Hale, Court Administrator

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V. Administrative Office of the Courts

A. Administration

AOC/Supreme Court Buildings. On June 19, 2018, the Navajo Nation Judicial Branch (NNJB) was approached by the Navajo Nation Facilities Maintenance Department (FMD) regarding upcoming paving projects in the Window Rock Administrative Area. FMD recommended that NNJB add paving of its AOC/Supreme Court parking lot to FMD's list of projects. NNJB responded and committed \$50,000 in available funds to be included in the paving projects. It is anticipated that the AOC/Supreme Court parking lot will be paved in August 2018.

Pueblo Pintado Court Building. In May 2018, maintenance work was suspended due to evidence of mold found inside the walls of the building while the maintenance technician was working on the last items of the punch list issued by Division of Community Development. A final inspection and issuance of a Certificate of Occupancy by Division of Community Development is on hold. A meeting held with Dave Becenti with the Navajo Nation Risk Management Department led to a recommendation to file a claim to address the mold problem. AOC is awaiting a determination from the Risk Management Department on a Property Loss Report filed on June 7, 2018, of next steps and guidance to address the issues. On June 27, 2018, the roof of the building was examined for leaks or potential for leaks. After a cursory inspection of the interior of the building, no further problems were identified, but mold is evident. Regular inspections of the HVAC units and thermostat control panels are needed after the mold issue is addressed.

Dził Yijiin Court Building. On April 10, 2018, representatives from the Administrative Office of the Courts, Dził Yijiin Judicial District, and Division of Community Development made an on-site visit to the manufacturing company Modular Solutions, Inc., in Phoenix, Arizona, to look at the construction of the Dził Yijiin modular court building. Aside from changes to the electrical amperage capacity for the IT server room, the group was satisfied with the progress.

Delays in site preparation in Pinon, Arizona, occurred in May 2018. Coordination among NTUA, Division of Community Development, and the contractor took longer than expected regarding developing/reviewing/approving site plans for utilities, i.e., electrical, water, and wastewater extensions. Approved electrical plans with construction costs were received by AOC on June 22, 2018. Approved plans for water and wastewater with construction costs are pending. Site grading, foundation, and utility extensions/hook ups will proceed in the fourth quarter. The completion date for the project is August 10, 2018.

External Meetings/Trainings

- The Administrative Office of the Courts staff assisted the Office of Chief Justice with making preparations for and printing of training materials for a judges' training held on March 29, 2018, in Tuba City, Arizona.
- In April 2018, staff of AOC and Office of the Chief Justice attended three branch chief's meetings regarding the FY2019 revenue projections and proposed budget allocations.
- The AOC/Supreme Court Justice Day event was held on May 9, 2018. Over 150 visitors, both adults and students, attended the day-long event which focused on the Judicial Branch's perspective on the 150th anniversary of the Treaty of 1868-Naaltsoos Sani. The Navajo Nation Supreme Court featured a mock oral argument, various programs/departments set up information booths, the Peacemaking Program gave presentations on the treaty, and a Navajo Taco luncheon was served to attendees.

- May 31, 2018, Chief Justice JoAnn Jayne and AOC executive staff attended the Naaltsoos Sani pre-view event at Navajo Nation Museum, in Window Rock, Arizona.
- Multiple budget planning meetings were held throughout April and May 2018 with all Judicial Branch business units to prepare the Judicial Branch's proposed general funds budgets for FY2019.
- A two-day Judicial Branch Strategic Planning work session was held June 4-5, 2018, in Ignacio, Colorado. The work session targeted revision of the existing Strategic Plan into a new ten-year plan (2018-2028) focusing on the next 18-month period (June 2018 to December 2019) and developing an Action Plan to address high-priority matters.
- From June 10 to June 15, 2018, over 40 Judicial Branch personnel from throughout the districts, probation services, peacemaking, and administration participated in the Journal Technologies, Inc., 2018 Professionals Training Conference in Park City, Utah. JTI is the vendor that provides Justware, the court case management application used by the Navajo Nation Judicial Branch and Navajo Nation Division of Social Services. Overall, over 60 Navajo Nation personnel attended this year's conference.
- On June 12, 2018, during the JTI Training Conference in Park City, Utah, AOC leadership met with JTI executives to discuss their 10-year relationship and address several areas of concern. The Judicial Branch raised concerns of JTI maintaining excellent customer services to the Navajo Nation with its expansion and taking on more clients; recent communication challenges that JTI informs the Judicial Branch in a timely manner of any changes in its management structure that impacts the Judicial Branch account; and lastly, the potential for cost savings that a universal/master contract might provide by consolidating the Navajo Nation Judicial Branch and Navajo Nation Division of Social Services accounts, which are currently separate contracts. JTI responded that it is open to potentially consolidating the two Navajo Nation contracts, agreed to address other concerns, and thanked the Navajo Nation for requesting the meeting and that they are happy with the relationship and look forward to another 10 years of working together.
- On June 22, 2018, the AOC director assisted Aneth Judicial District in interviewing four candidates for the vacant court administrator position. Hiring will occur in the fourth quarter.
- On June 26, 2018, AOC and Supreme Court personnel and management participated in a staff development workshop in Gallup, New Mexico which focused on team building and strengthening interpersonal relations in the work environment. The event concluded with presentations on the Treaty of 1868 by the Peacemaking Program staff.
- On June 27, 2018, AOC director Stephen B. Etsitty attended a District 6 Chapters work session in Albuquerque, New Mexico, specifically for a panel discussion on public safety issues. Law & Order Committee member Kee Allan Begaye requested participation by the Judicial Branch in order to respond to questions raised by chapter officials about the Judicial Branch. While there were many questions and comments regarding the law enforcement aspect of public safety, there were no questions, issues, or concerns raised by the chapter officials about the Judicial Branch. District 6 Chapters include Baahalí, Chichilta, Tse Lichii, Tseyatoh, Manuelito, and Rock Springs.

B. Archiving

1. Accomplishments of objectives set the previous quarter

The information data technician prepared, organized, and scanned 14,130 documents/files, including:

- Dilkon Peacemaking Program: Inactive records from 2017
- Window Rock Judicial District: Completed scanning 1992 Silver vs. Pahe Case Files

- Judicial Branch Human Resources: Inactive Personnel Records and 2015-2016 timesheets

The information data technician assisted Window Rock, Tuba City, Shiprock, and Crownpoint Judicial Districts with retrieval of archived microfilmed records. The Judicial Branch has only one machine at the Administrative Office of the Courts in Window Rock to view and print records. District personnel have to travel to or send films to Window Rock to retrieve and print records. 38 microfilmed cartridges were received from six judicial districts to print records requested by the public.

The information data technician:

- Assisted IT personnel with maintaining an inventory of computer equipment, i.e., laptops used as loaners or training, and completed/scanned/mailed travel requests for IT staff to judicial districts.
- Assisted IT personnel by receiving and processing IT service requests submitted by the judicial districts and programs.
- Assisted the court administrator with saving (backup) scanned court records onto DVDs for safe keeping at Window Rock and Dilkon Judicial Districts.
- Assisted Dilkon and Window Rock Judicial Districts by serving on interview panels.
- Participated in the first Navajo Nation Supreme Court and Administrative Office of the Courts justice day event. In preparation for this event, attended a class and obtained a food handler's permit to serve lunch to the public.

2. Objectives to be accomplished in the next quarter

To scan inactive timesheets for Judicial Branch Human Resources.

To scan inactive personnel records for Judicial Branch Human Resources.

To complete scanning 2017 Dilkon Peacemaking Program's closed case files.

To receive IT service requests from the judicial districts, Supreme Court, Office of the Chief Justice, Probation Services, Peacemaking Program, and Administrative Office of the Courts.

To provide assistance, as needed, to the Judicial Branch IT Section, Fiscal Services, Administrative Office of the Courts, Human Resources, and Office of the Chief Justice.

To perform other duties as assigned.

C. Grants Administration

Grant Applications Completed and Submitted

2018 Adult Reentry and Employment Strategies Planning Program: \$200,000

Grant Awards

2017 Justice Assistance Grant: Capacity Building to Respond to Family Violence.

Award amount: \$70,990

Webinars & Trainings

- Webinar: Tribal Youth and Substance Use Session 1: Addressing Tribal Community Youth Needs and Strengths Confirmation
- USDOJ Financial Management Training and Certification
- FMIS Training and Certification
- Food Handler's Permit Training
- Webinar: BJA Drug Court Discretionary Informational
- Webinar: Innovation Webinar #2
- NNJB Strategic Planning Work Session, June 4-5, 2018
- Journal Technologies Professionals Training Conference
- Webinar: New Jersey's Children's System of Care: Peer Support in an Integrated System of Care
- Arizona Reentry Employer Forum, June 20, 2018

D. Human Resources

The Judicial Branch Human Resources Office has two regular status staff, the Human Resources Director and the Human Resources Specialist, and two temporary document technicians.

The following is a list of accomplishments by the Human Resources Office in the third quarter:

- The Navajo Nation Judicial Branch Human Resources filled three positions: one district court clerk at Dilkon Judicial District; one staff attorney at Ramah Judicial District; and one office technician at Shiprock Judicial District.
- The Navajo Nation Judicial Branch Human Resources assisted the Law and Order Committee with review of applications for vacant district court judge and associate justice positions. Two applications were reviewed and discussed on May 29, 2018, at the Law and Order Committee meeting. The applicant for the district court judge position lacked the required associate's degree and was not considered; however, the applicant was encouraged to obtain his degree and, the committee would reconsider his application. The committee decided to continue advertising the associate justice position until additional applications are received.
- The Navajo Nation Judicial Branch Human Resources is working with the National Center for State Courts (NCSC) in implementing the judge/justice salary study. NCSC is gathering salary data from other local courts and agencies to compare the compensation with the Navajo Nation judges. NCSC will conduct personal interviews with the judges and justices regarding their duties and responsibilities. A contract extension to complete the study is pending approval.
- As part of its ongoing recruitment efforts, the Navajo Nation Judicial Branch Human Resources set up an information booth on June 7 and 8, 2018, during the Navajo Nation Bar Association 2018 Annual Conference at the Sky Ute Casino and Resort in Ignacio, Colorado. Job vacancy announcements and employment applications were distributed with the hope that individuals would consider applying for vacant district court judge, associate justice, and staff attorney positions within the Navajo Nation Judicial Branch. One comment that kept surfacing was the need to make changes to the current review and appointment process in filling judge/justice vacancies.

- The Navajo Nation Judicial Branch hired ten temporary employees to assist the judicial districts, administration, and Supreme Court. Personnel Actions Forms (PAFs) were processed and a brief orientation regarding personnel policies and procedures provided to the temporary employees. Temporary positions filled this quarter included district court clerks, office technicians, document technicians, and one administrative service officer.
- Two temporary document technicians were hired to scan documents for the Judicial Branch Human Resources office. So far, timesheets from years 2014, 2015, 2016, 2017 and 2018, have been scanned. They are currently scanning past vacancy advertisements and applications. Their work has assisted with cleaning and organizing the office by eliminating paper documents.
- The Judicial Branch Human Resources Director of Human Resources and Human Resources Specialist participated in the Society of Human Resources Conference and Exposition in Chicago, Illinois. The conference and exposition showcased breakout sessions on various human resources topics as well as human resources software, benefits, incentives, and background checks vendors. By making contact with various vendors, the Judicial Branch Human Resources office would like to automate some of its processes. Sessions attended included interview questions, performance evaluations, motivating employees; how to prepare your team to face a disrupted future; sexual harassment; speak up and stand out; and 10 steps to employee engagement to building an engaged and productive workforce.
- The Judicial Branch Human Resources Director participated in the 2018 Judicial Branch Strategic Planning work session at Sky Ute Casino and Resort on June 4 and 5, 2018. Participants provided input regarding the vision and mission statements for the Judicial Branch; identified barriers or obstacles the Judicial Branch faces in achieving its goals; and developed short-term and long-term goals that can be completed with a one- to two-year timeframe.

E. Information Technology

1. Accomplishments of objectives set the previous quarter

Provided continual HP AlphaServer support at Ramah Judicial District. Support consisted of Navajo Nation Judicial Branch Case Management System (CMS), hardware, and other applicable network support.

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

Provided continual support for JCG Technologies digital recording systems.

Provided continual support for WebCom archival scanning systems.

Provided continual support for video conferencing communications at AOC, Tuba City, Dilkon, Shiprock, Window Rock, Window Rock Detention, Supreme Court, Tuba City Detention, Kayenta, Aneth, Chinle and Crownpoint courts.

Provided system administration support for the Journal Technologies Justware computer software application for:

- Navajo Nation Supreme Court;
- Shiprock Judicial District, including Probation Services and Office of the Prosecutor;
- Dilkon Judicial District, including Probation Services, Peacemaking, and Office of the Prosecutor;
- Chinle Judicial District, including Probation Services, Peacemaking, and Office of the Prosecutor;
- Aneth Judicial District, including Probation Services and Peacemaking;
- Kayenta Judicial District, including Probation Services, Peacemaking, and Office of the Prosecutor;
- Tuba City Judicial District, including Probation Services and Peacemaking;
- Window Rock Judicial District, including Probation Services, Peacemaking, and Office of the Prosecutor;
- Crownpoint Judicial District, including Probation Services, Peacemaking, and Office of the Prosecutor;
- Dził Yijiin Judicial District;
- To'hajiilee Court, Probation Services, Peacemaking, and Office of the Prosecutor;
- Alamo Court, Probation Services, Peacemaking, and Office of the Prosecutor;
- Ramah Court, Probation Services, Peacemaking, and Office of the Prosecutor.

Provided general information technology support for the Judicial Branch and Navajo Nation Integrated Justice Information Sharing Project (NNIJISP) partners.

Participated in Navajo Nation CyberTeam activities by collecting GPS coordinates and telecommunication data Navajo Nation wide.

Epayments for Aneth, Chinle, Kayenta, and Shiprock were developed, implemented, and online. The website <https://www.justiceweb.navajo-nsn.gov> was updated to reflect the updated PaymentPortal API to accept credit card swipe payments and to accept online payments.

Attended the JTI 2018 Professionals Training Conference in Park City, Utah. During the conference, met with JTI management to discuss JTI technical support and other issues.

Attended meeting with Modular Solutions of Phoenix, Arizona, to begin planning for installation of computer network cabling in the new Dził Yijiin court building. The new building is scheduled for delivery and setup this summer.

Attended the Judicial Branch Strategic Plan work session in Ignacio, Colorado.

Attended the Navajo Nation IT Summit at Twin Arrows Casino and Resort, Arizona.

Submitted completed ACH forms to initiate development for implementation of ePayments at Alamo, Crownpoint, Dilkon, Dził Yijiin, Ramah, Tóhajiilee, Tuba City, and Window Rock courts. NN Supreme Court was also included. Configuration and development of ePayments at Crownpoint, Dilkon, and Tuba City Courts have been initiated by nCourt.

2. Other significant accomplishments

Continued teleconference meetings with NDT/Journal Technologies personnel to continue JusticeWeb implementation and configuration for e-file, e-view, e-payment and e-discovery in JusticeWeb.

Continue setup/configuration of digital recorder computers to replace current computers at the districts.

Attended NNIJISP meetings.

Attended Navajo Nation CyberTeam meetings.

Conducted Justware work sessions with district SMEs to cover upcoming projects, new reports, JDAs, JTI 2018 Professionals Training Conference, and other Justware issues.

Conducted Justware work sessions with probation services SMEs to update their user guide.

3. Objectives to be accomplished in the next quarter

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

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

To provide configuration/maintenance support to the NNIJISP Project at the Tuba City, Kayenta, Chinle, Window Rock, Shiprock, Crownpoint, Dilkon, To'hajiilee, Aneth, Alamo, and Dził Yijiin courts, probation offices, peacemaking offices.

To have the Navajo Nation prosecutors utilize video conferencing with the courts for arraignments at all judicial districts.

To provide limited configuration/maintenance support to the NNIJISP Project at Tuba City, Kayenta, Chinle, Window Rock, Shiprock, Crownpoint, Dilkon, To'hajiilee, Alamo prosecutor offices.

To replace digital recording PCs and hardware (microphones, sound boards, etc.)

To provide support and training for NDT's Justware application for all Navajo Nation courts, prosecutors, peacemaking, probation services, and public defender staff.

To provide continual support for video conferencing equipment at all Navajo Nation Judicial Districts.

To implement the e-payment and credit card payments at Aneth, Chinle, and Shiprock courts.

To implement e-payment and credit card payments at Alamo, Crownpoint, Dilkon, Dził Yijiin, Ramah, Tóhajiilee, Tuba City, Window Rock courts and NN Supreme Court.

To install and configure computer network switches and cabling for the new Dził Yijiin court building, and to relocate the WAN network link from the chapter house to the new building.

To install, develop, and configure Justware API to begin implementing data exchange with other applications, i.e., NDLE CODY, Division of Social Services Justware, etc.

F. Navajo Nation Integrated Justice Information Sharing Project (NNIJISP)

1. Accomplishments

A budget revision in the amount of \$84,800 was completed to cover funding requests made by the partners. The total funding requests by NNIJISP partners totaled \$311,301 including:

\$65,000	Department of Information Technology
\$32,502	Division of Social Services to replace obsolete computer equipment
\$55,000	NN Probation and Parole Services
\$124,424	Judicial Branch JTI Support and Maintenance
\$16,400	APEX Scanner License Agreement
\$17,975	JTI 2018 Professionals Training Conference Registration Fees

The Aneth, Chinle, and Shiprock Judicial Districts are ready to implement ePayment portal and JusticeWeb. These applications will be used by the public to make citation payments via online, telephone, or debit/credit card transactions at the court.

Judicial Branch Grants and NNIJISP Sections coordinated registration and lodging arrangements for Judicial Branch staff and NNIJISP partners to participate in the 2018 Journal Technologies Professionals Training Conference, June 11-15, 2018, in Park City, Utah. A total of 45 Navajo Nation employees, including 34 Judicial Branch and 11 NNIJISP partners from various Navajo Nation programs, i.e., Office of the Prosecutor, Office of Public Defender, Department of Information Technology, Division of Public Safety, Division of Social Services, and Department of Family Services, attended the event. The total costs of registration fees for 45 staff was \$17,975 which was paid using NNIJISP funds. District/program general funds and external grant funds were used to pay remaining expenses, i.e., lodging, meals. The conference focused on Justware, an automated case management application used by courts throughout the United States. JTI is familiar with roles of judges, court clerks, cashiers, attorneys, probation officers, and other judicial staff. The Navajo Nation Justware application is unique and is customized specially for the Navajo Nation Courts. Staff learned about different topics on various user levels from non-Justware user to expert user. A master schedule was provided to each participant to follow according to the user's knowledge of Justware. Learning labs provided one-on-one training or discussions as well as breakout sessions held throughout the week to provide opportunity for focused learning on various topics.

Since the Navajo Nation courts use Justware as its case management application and renewal of the contract is in progress, administrative director of the courts Stephen B. Etsitty requested to meet JTI executive staff during the 2018 Journal Technologies Professionals Training Conference in Park City, Utah. The meeting provided Mr. Etsitty

opportunity to become familiar with key people at JTI and the role each plays in the NN Judicial Branch's Justware service and support contract. It was learned that the Judicial Branch's new account manager is Benjamin Skinner, whom staff met at the conference.

2. Activities by NNIJISP Systems and Programming Manager

Worked with senior budget analyst Roberta Sam and Judicial Branch Fiscal Office staff in monitoring the FY2018 budget and expenditures for the NNIJISP business unit. The balance for period ending June 30, 2018, was \$324,059. Updated budget information was prepared for presentation to partners during monthly meetings.

Coordinated NNIJISP meetings held March 15, April 19, and June 21, 2018. Prepared agenda and meeting minutes and distributed accordingly.

Compiled and prepared the FY2019 NNIJISP preliminary fixed cost budget in the amount of \$754,505 and submitted to the Office of Management and Budget.

Assisted with updating the Information Technology Security Policy.

Pursuant to a recommendation by Chief Justice JoAnn Jayne, facilitated a simple work session to compile a task list for NNIJISP partners. The task list will be used to move forward with activities that NNIJISP needs to accomplish to achieve its overall goal of data and information sharing among partners.

On May 21, 2018, participated in an RFP bid opening for the Network Penetration Test requested by Navajo Nation Department of Information Technology. Participants included Purchasing Department, General Services, Business Regulatory, and Judicial Branch. The group evaluated bid packets, seven proposals will be reviewed and two proposals were disqualified.

Submitted the maintenance and service contract renewal for Journal Technologies, Inc., in the amount of \$124,424 from June 1, 2018, to May 31, 2019, to Chief Justice JoAnn Jayne for approval. This JTI contract provides support and maintenance for Justware, the case management application used by the Navajo Nation Judicial Branch.

Submitted the service contract between Navajo Nation Department of Information Technology (NNDIT) and JANUS Software, Inc., d/b/a JANUS Associates, beginning July 1, 2018, to September 30, 2018, in the amount of \$64,737.11. This contract will provide a third party information technology security assessment on the NNDIT environment and provide a proactive evaluation of point-in-time assessment of the current security posture from internal network and external network environment perspectives. NNIJISP partners are in support of this network test and concur with utilizing NNIJISP funds to pay for the testing. NNDIT reported that this is the first time such a test will be conducted on the overall Navajo Nation network.

On May 7, 2018, facilitated NNIJISP work session to compile task lists for review by participants, consolidate duplicate tasks, and add new tasks received. The new task list will be sent to all partners to prioritize before the next meeting on August 2, 2018.

Provided IT technical support of software or hardware to the districts and programs as requested or assigned.

One of NNIJISP's major goals is data sharing among Navajo Nation and NNIJISP partners; therefore, NNIJISP will participate in a milestone project where information will be shared between Navajo Nation Division of Public Safety and the Office of the Prosecutor using an API to bridge the gap for an automated versus manual process. As an example: a police officer completes an incident report; the police officer's supervisor approves the report; the prosecutor's office receives the complaint/report; the prosecutor immediately makes a decision; the police department/officer is notified. This is just one example of what partners would like to automate.

Attended AOC meetings to provide updates and information regarding NNIJISP initiatives and activities.

Participated in FMIS 6B roll out training to become certified to enter or approve purchase requisitions electronically.

Participated in 2018 Justice Day events at Alamo on April 20, 2018, and To'hajilee on May 4, 2018. Assisted by handing out pamphlets and providing information to the public on the Navajo Nation Supreme Court, Peacemaking Program, Probation Services, and Veterans Justice Outreach Program. Gained insight on "The Long Walk" from the perspectives of Alamo historians and Judicial Branch traditional program specialist.

Participated in the Navajo Nation Supreme Court and Administrative Office of the Courts 2018 Justice Day planning meetings.

Distributed information to the public about the Navajo Nation Supreme Court, Peacemaking Program, Probation Services, and Veterans Justice Outreach Project during the NN Supreme Court/Administrative Office of the Courts 2018 Justice Day event on May 9, 2018. Attended the NN Supreme Court mock hearing to learn about how hearings are conducted by the Navajo Nation's highest court.

Participated in a Justware work session with court administrators on April 30 and May 1, 2018. IT manager Ben Mariano and programmer support specialist Melanie Price encouraged staff to submit comments on the proposed Judicial Branch Information Technology Policy which is still in draft form.

4. Objectives to be accomplished in the next quarter

Update NNIJISP Memorandum of Understanding by changing the committee chair from Chief Justice Allen Sloan to Chief Justice JoAnn Jayne.

Have NNIJISP partners address the internet connectivity, stability connectivity, and speed of network connectivity. According to Frontier, the connections are saturated, so there is need to look at other alternatives. The IT manager and computer operations analyst have been working with the Navajo Nation Cyber Team and Navajo Nation Telecommunications and Utilities to find a solution on network and internet speed, stability, band-width, and reducing monthly and yearly internet costs. NNIJISP may be able to assist with funding and hope to have a solution by August 31, 2018.

Work with Department of Information Technology to create a NNIJISP SharePoint.

Attend SharePoint Training by August 31, 2018.

Purchase software to update NNIJISP website.

Reduce NNIJISP spending by 70% and deplete funding for FY2018.

Create statistical reports for NNIJISP fixed cost budget using Justware.

Monitor Business Unit 118019 using FMIS and the in-house general ledger.

Prepare and execute service contract for AX licenses renewals, Matrix Imaging remote support, and onsite training and support for large scanners used at the judicial districts.

Participate in the API Project coordinated by NN Department of Information Technology for Division of Public Safety and Office of the Prosecutor.

VI. Navajo Nation Peacemaking Program

A. Accomplishments of objectives set the previous quarter

The Peacemaking Program delivered on its core objectives of providing direct services, supporting the work of community-based peacemakers, and exceeding its performance goals during the third quarter. The Treaty of 1868 anniversary activities were completed this quarter. Peacemaking was able to provide the traditional perspective to help inform the approach taken by all three branches of government in planning events. Staff also made presentations in several venues, sharing the traditional perspective on treaty-related history and issues with over 600 people.

Events this quarter continued to highlight the critical importance of preserving and utilizing traditional, culturally-relevant methods in conflict resolution, policy formation, and cultural events. Events commemorating the 150th anniversary of the Treaty have brought focus on this, but so have results achieved with youth, family preservation, training and discussions with judges, and work with schools.

The Peacemaking Program continued to engage and expand on its broader responsibilities of providing services to other agencies, branches of government, and the Navajo Nation through policy engagement, work with schools, presentations to chapters, and participation in community and cultural events. Discussions with former Chief Justice Herb Yazzie and Diné elders about the differences between traditional approaches to land management, compared with the Anglo-American methods, have been productive. Mr. Yazzie is working with Diné traditionalists who would like to see improved recognition and easier implementation of traditional family management of ancestral homesteads and grazing areas. This has been a longstanding issue, and frequently a source of conflicts addressed through Peacemaking.

This quarter was a critical period for the strategic plan required for the Peacemaking Youth Education and Apprenticeship Program (PYEAP), as required under the new grant. The design for the strategic plan was based upon the SMART planning methodology introduced by the chief justice. This methodology calls for clear statements of our goals that are specific, measurable, achievable, results-oriented, and time-based. The traditional program specialists and others involved in implementing the next phases of the PYEAP program activities came together for an intensive planning session based on this method. The outcomes are the core of our strategic plan. It may be more important that all of the implementing staff understand the significance of

personal and programmatic accountability, and how it will be built into the strategic plan using the SMART methodology. During the strategic planning retreat, all staff members contributed to development of a plan that will bring strong results because of the level of accountability for performance embedded in the plan.

Other outreach has been successful. Peacemaking staff attended three meetings with the Judicial Conduct Commission, each attended by about 15 people. The Navajo Nation Bar Association's orientation for new members was an opportunity to share information about Diné Fundamental Law, and how it is used in both peacemaking and court processes and decisions. There were about 35 people in the Public Safety collaboration meeting, where peacemaking's presentation focused on the importance of culturally-relevant solutions to social and behavioral problems. About 40 people attended the Judicial Branch Strategic Planning work session, and 20 attended a ceremony where peacemaking represented the Judicial Branch. Six chapters were represented at a presentation at Navajo Mountain, and another at Hardrock. The program coordinator and the bi-cultural training specialist worked with five employees in peacemaking sessions. Traditional work continued with meetings with the Navajo Medicine Man Association and the Diné Hatahlii Association. These relationships are very important to the Peacemaking Program, as the program collaborates on youth and community activities.

Work with school districts, in schools, and with youth continued. Traditional Program Specialists (TPS) met with officials from several schools and offered peacemaking and educational services, maintaining a focus on programs with school administrators.

The Peacemaking Program is advancing its administrative goals:

1. Use community-based peacemakers. Community-based peacemakers are being engaged to handle more peacemaking sessions and counseling. During the third quarter, community-based peacemakers were used in several judicial districts for peacemaking sessions, as well as Life Value Engagements.
2. Conduct most work at or near peacemaking facilities. The program no longer has adequate access to Judicial Branch vehicles. This continued to impede the staff's ability to do their work, particularly in some of the more remote chapters. Traditional program specialists are adapting to this change, usually by using their own vehicles without reimbursement, when necessary. When possible, peacemaking and other services are held near the employee's work site or in schools and other facilities that are less difficult to access.
3. Focus on youth. With implementation of the second phase of PYEAP now in sight, the traditional program specialists are renewing their engagement with youth in the communities and schools. Peacemaking is still experiencing inconsistent referrals from the various judicial districts, but hopes that the training done with judges during this quarter will improve these outcomes. Outreach in communities and schools has helped families come to peacemaking as walk-ins before problems involve law enforcement. One important goal is to have a high community awareness of peacemaking services available so that young people can have issues addressed before they become truant or engaged with school discipline or law enforcement. Families have approached traditional program specialists to support troubled youth. Part of the PYEAP implementation is to revise the memoranda of agreement with schools, so outreach to teachers and administrators will strengthen FY2018 fourth quarter and FY2019 first quarter.

4. Maintain our professionalism. Bi-culture training specialist Elaine Henderson has been working with new and existing employees to improve understanding, consistency, and uniformity in reporting. Some of our transition to greater efficiency and higher accountability has created stress for employees facing changes in the way they do their work. Discussions have provided opportunities for sharing, reconciliation of past practices to future performance expectations, and improved communication.
5. Advance our mission. The Peacemaking Program's core work is conducting peacemaking sessions, life value engagements, and other elements of traditional problem-solving. The program added to that with the youth initiative and a strong curriculum for youth apprentices. This work is continuing with high quality.

The Treaty commemoration activities provided opportunities to focus on Diné culture, history, and traditions. Other engagements on policy and strengthening traditional solutions are becoming more frequent, such as the discussion about traditional land management practices. Past work on the Diné Action Plan and other collaborative solution-seeking with Public Safety and others seem to be resulting in better integration of our cultural solutions in program planning. Many program planning materials are borrowed from similar Anglo-American programs, but we know that planning without cultural relevance will not work for the Navajo Nation. Peacemaking participation in these planning efforts is an opportunity to infuse cultural information, training, and relevancy. Availability of traditional cultural solutions is a vital expression of Navajo sovereignty, since self-governance is, at its core, preserving our distinct identity as a unique people through consistent expressions and implementation of our culture. This mission is at the heart of Peacemaking's role. While these activities are qualitative and difficult to measure quantitatively in the short term, our overall outcomes will improve over time with more focus on our culture.

The bi-cultural training specialist has been involved in many mission-advancing activities, and continued to work on improvements to our professionalism and efficiency. She provided training to new peacemaking staff, filled in during absences with services, and worked closely with other agencies to coordinate a pilot project that would result in peacemaking assisting with direct referrals from the Division of Social Services. She focused on improving consistency and accuracy in the program's reporting and case management.

- B. The Peacemaking Program prioritized work based on the goals set by the Navajo Nation Council and the Judicial Branch. These are examples from some of the judicial districts:

Alamo. The Alamo TPS is presenting traditional teachings during the six-week Summer Academy, designed to keep older youth engaged in community services and activities during the summer months. She also worked with the parents of truant students in discussions to prevent truancy and to help parents understand the importance of regular school attendance. Younger students up to 11 years old are sent to peacemaking while older students are referred to the Office of the Prosecutor. Some of these cases are referred back to peacemaking by the prosecutor.

Crownpoint. This TPS continued to have high walk-in and referral traffic, and resolved 22 cases during the third quarter. Some carry over cases require court assistance to resolve. Funding and facilities continued to impede her work. She and several other TPS received training on human trafficking and drug identification/recognition.

Dilkon. Relationships with area schools have been a focus in this district. The TPS helped children and youth resolve five referrals before they became Children in Need of Supervision

(CHINS) or delinquency court matters. She also provided Live Value Engagement sessions with youth in the schools to avoid truancy and other issues.

Dził Yijiin. Services for this area are being performed from the Hardrock Chapter House because there is no other available facility. This situation, and the lack of tribal vehicles and adequate communication equipment, severely hampers the ability of the TPS to provide services for families who were part of the Navajo-Hopi relocation process. These families face greater issues with family disharmony, substance abuse, depression, and similar problems than the Navajo Nation population in general. Improved availability of traditional, culturally-based services is important for this area and will be a focus in the future.

Kayenta. The Court's workload was reduced by peacemaking counseling, including using community-based peacemakers. Three cases referred by the Court were resolved in peacemaking. 28 counseling sessions were provided by the TPS, including 14 referrals from Probation & Parole Services. Presentations at high schools gave students and administrators opportunity to learn more about Navajo traditions and peacemaking. Twelve school referrals resulted in Individual Life Value Engagements to discuss truancy, low grades, traditional teaching, grief and loss, absent parents, and teen relationship problems.

Ramah. The district court judge is not referring cases. She has requested a meeting to discuss the types of cases that can be handled by peacemaking. The TPS is working with the judge to improve role clarity. She presented at Ramah Justice Day on cyberbullying and human trafficking, and gave the same presentation for the Navajo Housing Authority at Ramah, as well as the Youth & Elder Fest at the Navajo Nation Museum in June 2018.

Shiprock Judicial District. The TPS worked with students in several schools, focusing on truancy and drug use. Several Life Value Engagement sessions have been held at the schools, with follow-up sessions that included family members, with positive outcomes. The TPS has been active in more than half a dozen schools.

Alamo/Tóhajiilee Judicial District. The TPS worked with the community school and behavioral health services on prevention activities. He has also presented traditional materials as part of the dual enrollment classes.

C. Objectives to be accomplished in the next quarter

To work with Chief Justice JoAnn Jayne and others to advance the Peacemaking Program as a separate branch of government.

To complete a strategic plan, a detailed work plan, performance measurements, budget tracking, and other steps necessary to implement the new grant.

To implement and further refine training for conformity and protocols for case management practices.

To address issues that constrain productivity due to current budget authority.

To improve relationships with judges, educators, and service providers in order to better utilize peacemaking services.

To provide education regarding Diné Fundamental Law and traditional teachings.

To coordinate trainings for peacemakers, Judicial Branch employees, and community members.

To provide services, such as peacemaking sessions, Individual Life Value Engagement (ILVE), Group Life Value Engagement (GLVE), and Diné Family Group Conferences (DFGC).

VII. Navajo Nation Probation Services

A. Accomplishments of objectives set the previous quarter

District probation services implemented outreach initiatives such as chapter presentations, mobile court, community court, New Path family education, Probation and Parole Services (PPS) Justware User's Guide committee, continuing reentry efforts, Moral Reconciliation Therapy (MRT) pilot project, and other probation initiatives.

The Tuba City MRT Pilot Project has been a struggle and not as successful as the project could be due to very few referrals being made by the court. The success and sustainability of the project is contingent on this very important aspect.

The Navajo Nation Probation Services is undergoing district audits by the senior probation officers. Auditing includes reviewing the Justware case management module to ensure probation services staff are entering information accurately, and that statistical reporting is in correlation with actual cases on hand. Once the audits are completed, supervisors will follow through with evaluating each probation staff.

The Probation Services management team held meetings to plan the annual Train-the-Trainer Seminar which is scheduled for the last week of August 2018. The three-day seminar will be followed by a two-day tribal collaboration with Tribal Innovations. Training packet proposals were completed and forwarded to the Administrative Office of the Courts.

The Chief Probation Officer (CPO) has been actively participating in Navajo reentry development stakeholders' meetings. She conducted presentations and facilitated meetings with Department of Behavioral and Mental Health Services and outside agencies, including Arizona Supreme Court Probation Department, State of Arizona U.S. Attorney's Office, Navajo County Probation Services, and Apache County Probation Services. The meetings and reentry development will continue in the next quarter.

For public education, Navajo Nation Probation Services will focus on scheduling public education forums at local chapter meetings in their respective districts. The Kayenta, Aneth, and Chinle Probation Services are already conducting presentations at chapters in their districts.

B. Other significant accomplishments

The vacant senior probation officer position was filled by Mr. Dempsey Davis of Tuba City, Arizona. Mr. Davis' employment will commence on July 9, 2018 and will serve a 90-day introductory period. His assigned duty station will be in Tuba City, Arizona.

Chief probation officer Lucinda Yellowhair and senior probation officers JoAnn Holyan-Terry and Harmon Mason held monthly supervisor round-table meetings to discuss probation-related issues, provide updates on proposals, topics, planning, and scheduling, resolve issues, and find

solutions in addressing personnel concerns in the districts. Goals and objectives were also discussed.

The Navajo Nation Probation and Parole Services is part of the Navajo criminal justice system as well as the courts, law enforcement, prosecutor, and public defender. The senior probation officers and one probation officer representative from each district participated in a week-long 2018 Public Safety Summit at Twin Arrows Casino and Resort. Each program set goals and objectives for the coming year and identified barriers and challenges that they can work on to overcome. The lead agency for this initiative, the Navajo Nation Office of Attorney General, will conduct follow-up meetings to ensure all participating departments are following through with their set goals and objectives, and finding solutions in overcoming barriers and challenges. This collaboration is an effort to provide an efficient, adequate, professional, and consistent process by each Navajo criminal justice program/department.

NN Probation Services held a Justware work session with programmer support specialist Melanie Price and Subject Matter Experts (SMEs) Bettina Norton, Lucy Yesslith, Sheila Begishie, and Bernita Dalton. The group discussed developing a NN Probation Services Justware User's Guide. The simple, user-friendly guide will help probation staff learn the Justware case management application as it pertains to probation services. The idea turned into a reality, and a group was formed to begin drafting the user's guide. Work sessions will be scheduled in the next quarter and a timeline will be set for completion of the guide.

CPO attended two NNIJISP meetings to request funding to replace outdated computer equipment assigned to district probation officers. The request submitted in May 2018 was tabled and is pending submittal of additional documents. The equipment must have Justware so probation officers can use the equipment during travel or while conducting field visits to clients. CPO is hopeful that the committee will approve the request to ensure quality assurance for direct services at the respective districts.

PPS office technician Tamera Johnson and chief probation officer Lucinda Yellowhair participated in a three-day Financial Management Information System (FMIS) 6B Rollout work session at Twin Arrows Casino and Resort to complete and obtain certification for processing procurement documents through the Navajo Nation FMIS. The office technician and CPO are vital in approving expenditures and processing financial procurement transactions for the PPS business unit. Both successfully completed the courses and obtained certification. A few probation services staff still need to complete their FMIS common foundation modules.

During the Administrative Office of the Courts/Navajo Nation Supreme Court 2018 Justice Day event, senior probation officers Harmon Mason and JoAnn Holyan-Terry set up a table to provide information to the public on probation and parole services and hand out promotional items. The outcome was a success. Probation Services staff from Shiprock and Chinle also attended.

The Navajo Nation Probation Services Business Unit budget preparation began in May 2018. The chief probation officer compiled and submitted the proposed FY2019 budget proposal for Probation Services.

Kayenta probation officer Genevieve Curley, Crownpoint probation officer Marshall Benally, and chief probation officer Lucinda Yellowhair participated in the Judicial Branch Strategic Plan work session in Ignacio, Colorado. The two officers found the work session interesting and productive, and they expressed gratitude for being included in the planning stages and their

participation and voice will be included in the implementation of the Judicial Branch planning in the next several years.

The Justware SMEs for NN Probation Services are Lucy Yesslith, Shiprock PPS; Bettina Norton, Aneth PPS; Sheila Begishie, Kayenta PPS; Genevieve Curley, Kayenta PPS. The SMEs and chief probation officer Lucinda Yellowhair participated in the Journal Technologies 2018 Professionals Training Conference in Park City, Utah. The group attended sessions related to probation issues in the Justware application. The information obtained will be shared with district staff during the train-the-trainer seminar.

C. District Reports

Aneth Probation Services. Probation officer Bettina Norton:

- Reported that her caseload in the Community Court is higher than her probation caseload because defendants are opting out to utilize the Community Court rather than being referred to probation services. Officer Norton reports that the recidivism rate for this avenue is much lower than if a defendant is sentenced to probation.
- Assisted the Aneth Judicial District as acting court administrator pending hiring of a permanent court administrator. Once the position is filled, Ms. Norton will resume full-time duties as probation officer. Ms. Norton understands that her primary duties and responsibilities as a probation officer supersedes her acting court administrator status.
- Involved in the development of a PPS Justware User's Guide. Her role as the PPS SME and participation will continue in the next quarter.

Alamo Probation Services. Probation officer Lauren Billy completed court-ordered transport for two clients: one juvenile client to Mary's Mission Adolescent Treatment Center in Sierra Vista, Arizona, and the second was transporting a defendant from the Crownpoint Detention Facility to the Rehoboth McKinley Christian Treatment Facility in Rehoboth, New Mexico. In addition, Officer Billy was involved in case staffing for clients who are in treatment facilities in New Mexico. She also worked with service providers in the Tóhajiilee and Alamo communities.

Chinle Probation Services

- Chinle Probation Services has 11 clients in long-term residential treatment facilities. Their length of stay is dependent on the progress each is making and according to evaluations conducted by the facility psychiatrist.
- Officer Bernita Dalton had one juvenile client at the San Tan Treatment Facility in Chandler, Arizona; two female clients at the Beautiful Beginning Group Home in Phoenix, Arizona; and one male client at the Infinity Group Home in Phoenix, Arizona.
- Officer Victoria Joe had two clients at the Infinity Group Home in Phoenix, Arizona, and one client at the San Tan Treatment Facility in Chandler, Arizona. She worked with a client with schizophrenia, referred four clients to the Tsin-Nan-Tee Prevention and Awareness forum in Wheatfields, Arizona; and worked with Sequel which is an extension service to DBMHS that assists with placing clients in facilities that better serve their needs.
- Officer Rosella Chee had two clients at the Emmarie Group Home; one client at Mary's Group Home; and one client at the Infinity Group Home, all in Phoenix, Arizona.
- The Chinle Probation Services collaborated with Iná Counseling Services of Chinle, Arizona, to provide awareness and prevention information to clients referred to probation services. The first session was held on May 23, 2018. Subsequent sessions will be held on alternating months with the next session in July 2018.

- For purposes of educational outreach to clients referred to Chinle PPS, Peacemaking Program Diné researcher Joe Sandoval will provide presentations on “Naaltsos Sani (Treaty of 1868)” and “Changing Woman” throughout the remainder of 2018.

Crownpoint Probation Services

- Crownpoint Probation Services handled a high number of cases referred by the Court. In addition, all guilty pleas were referred to Probation Services for pre-sentence investigations and recommendations as ordered by the Court. Completing the high volume of pre-sentencing reports requests takes time.
- Officer Marshall Benally helped two individuals, one from Crownpoint and the other from Alamo, receive traditional ceremonies in the Crownpoint peacemaking/PPS hogan. Both ceremonies had successful outcomes.

Dilkon Probation Services. The probation officer worked with local service providers, increased field visits locally and conducted case staffing on one minor client at Mary’s Mission Treatment Facility, Sierra Vista, Arizona.

Dził Yijiin Probation Services. Probation officer Arlene Begay:

- Referred a male client to the Jess Homes, Inc, in Phoenix, Arizona; the client successfully completed in-patient treatment and returned home.
- Had a client admitted to the Infinity Group Home in Phoenix, Arizona; the client is still in the treatment facility to date.
- Made arrangements to have a minor child admitted to the St. Mary’s Boys Home in Sierra Vista, Arizona. The minor child is reported to be doing well and is in compliance with his treatment program.
- Had a client admitted to the Mountain Top Behavioral Health Services in Phoenix, Arizona. However, the client was discharged due to noncompliance of his treatment plan and was transported back to the Chinle Department of Corrections to complete his sentence.
- Gave a presentation on probation conditions during a traditional counseling session with Pinon Health Center Counseling Services.

Kayenta Probation Services

- The Kayenta probation officers participated in the Kayenta Judicial District’s Amnesty Day. The event had a good turnout. Probation cases that were outstanding for review hearings, warrants, or revocations were handled.
- The probation officers met with Kayenta Farm Board to discuss a plan of action to assist the community in terms of working on farm lands. One suggestion was to have community service workers work off some of their fines by picking up trash in the local area. This suggestion was put into effect and has been successful thus far.
- Officers Curley and Begishie assisted with distribution of food with St. Mary’s Food Bank. Community service workers will work off some of their hours by working with St. Mary’s Food Bank twice a month in distributing food to local community members.
- The Kayenta Probation Services has five clients in long-term in-patient treatment facilities in Phoenix, Arizona.
- The probation officers took turns in facilitating self-skilled sessions where probation clients learned how to write a resume and letter of interest to assist them in finding employment. Other educational presentations included prevention and awareness topics, i.e., opioids, STD, HIV, AIDS, Zika virus, hantavirus, drug identification.
- Officer Sheila Begishie filed a recommendation for early termination for a client who was sentenced to 40 months in federal incarceration through the Bureau of Prisons (BOP); one of

Officer Begishie's clients met his academic requirements and received his high school diploma while on probation supervision; worked closely with a client to complete four different types of counseling sessions over the course of eight months through probation supervision. This resulted in having his children returned to him by Department of Family Services and gaining physical custody of his children.

- Officer Andy Harrison worked with a client who was picked up on a federal warrant and transferred to the Crossroad Treatment Facility in Phoenix, Arizona. The federal warrant was issued to assure that he completes a treatment program. Even though the client is released from his treatment program before his probation date expires, April 11, 2019, the case will remain open until the probation date expires.
- Officer Genevieve Curley assisted a client to get in a treatment facility; however, while the client was in treatment, he was served with a federal warrant and apprehended. Information regarding the client's status is pending with the Navajo Nation Criminal Investigations.

Ramah Probation Services. Probation officer Brendolyn Natan:

- Arranged to have two clients accepted into the Southwestern Indian Polytechnic Institute (SIPI) to complete the High School Equivalency Program. The two clients successfully met their academic requirements and obtained their high school diplomas. One of the clients is furthering his education by enrolling himself into the Central New Mexico Community College in Albuquerque.
- Attended the Human Trafficking in Tribal Community Conference in Window Rock, Arizona. The conference was hosted by the Coalition to Stop Violence Against Native Women.
- Attended meetings with the Navajo Nation Office of the Prosecutor and Casey Foundation to become familiar with Title IV-E project.

Shiprock Probation Services

- The Shiprock probation officers reported that they focused on field visits in the Shiprock and surrounding areas. Instead of having clients report in, they met with them at their place of residence, school, or employment. The purpose behind frequent field visits is to let clients understand that court compliance is not just during the day of their report in, but they can be checked randomly at any time and day.
- Officer Lucy Yesslith participated in a sexual assault awareness walk and presented on the definition of sexual assault and who the victims of these crimes are.
- Officer Yesslith had one male client admitted for in-patient treatment at the Navajo Regional Behavioral Health Center in Shiprock, New Mexico. She participated in monthly case staffing to assure that her client is in compliance with treatment and probation conditions.
- Officer Calvin Silas attended monthly meetings with the Farmington Juvenile Services, aka Juvenile Detention Alternative Initiative (JDAI), in Farmington, New Mexico. The purpose of these meetings was to look for solutions, share information, and network to address duplications of services for Navajo juveniles from surrounding communities who are being detained. San Juan County PPS is collaborating with Navajo PPS regarding services and tribal notification for children in their custody.
- Officer Gibson McDonald had a male client with severe alcohol addiction admitted to the Na'nizhoozhi Center, Inc., (NCI) in Gallup, New Mexico, for 60 days. He worked with Shiprock NDOC in transporting the male client to Gallup.

Tuba City. Probation officer Eva Sam had two male clients admitted to the Destiny Sober Living treatment facility in Buckeye, Arizona. She participated in monthly case staffing at the facility to monitor the progress of her clients.

Window Rock Probation Services

- The Window Rock probation officers gave presentations about probation services to staff of Navajo Nation Department of Self Reliance in Window Rock and Navajo Tribal Utility Authority in Fort Defiance.
- Officer Marcellus Morgan apprehended and transported a defendant who escaped from custody while waiting to be transported to the Department of Corrections.
- Officer Alberta Smith-Jumbo had an adult client admitted to a residential treatment facility in Phoenix, Arizona. The client will remain at the facility for 90 days and, upon return, continue probation supervision by Officer Smith-Jumbo. She also referred an adult male to the Rehoboth McKinley Christian Treatment Facility in Gallup, New Mexico. The client will be in treatment for 90 days.

D. Objectives to be accomplished in the next quarter

To complete the SOP revisions in the next quarter.

To identify new projects and outreach initiatives for the purpose of public education.

To introduce and orientate the newly hired senior probation officer.

To plan the Train-the-Trainer seminar scheduled for August 2018.

To begin closing out the FY2017 general funds budget.

VIII. Courts of the Navajo Nation

A. Supreme Court of the Navajo Nation

1. Caseload Statistics

a. Civil

	<u>Apr</u>	<u>May</u>	<u>Jun</u>	<u>Total</u>
(1) Cases Filed	6	4	6	16
-Certified Question				0
-Child Support				2
-Contract				1
-Decedent Estate				1
-Domestic Relations.....				0
-Elections				0
-Employment/Labor.....				8
-Ethics				0
-Grazing				0
-Tort				1
-Writs				3
-Reconsiderations				2
(2) Cases Completed	3	7	4	14
(3) Hearing(s) Held	0	2	0	2
(4) Total Decisions this Quarter:				
(a) Memorandum Decisions	0	2	0	2
(b) Orders	9	6	12	27
(c) Opinions	1	0	1	2

b. Criminal

	<u>Apr</u>	<u>May</u>	<u>Jun</u>	<u>Total</u>
(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	2	0	0	2
(c) Opinions	0	0	0	0

c. Navajo Nation Bar Association

	<u>Apr</u>	<u>May</u>	<u>Jun</u>	<u>Total</u>
(1) Cases Filed	0	0	17	17
(2) Cases Completed	0	0	16	16
(3) Hearing(s) Held	0	0	1	1
(4) Total Decisions this Quarter:				
(a) Memorandum Decisions	0	0	0	0
(b) Orders	0	0	33	33
(c) Opinions	0	0	0	0

d. Special Proceedings

	Apr	May	Jun	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 all cases on appeal

(1) Brought Forward	:	114
(2) Filed	:	33
(3) Reconsiderations	:	2
(4) Closed	:	30
(5) Pending	:	119

Pending Cases	2011	2012	2013	2014	2015	2016	2017	2018	Total
Civil	1	5	10	9	18	14	32	22	111
Criminal	0	0	0	0	0	2	0	1	3
NNBA	0	0	0	0	0	0	2	1	3
Special Proceedings	0	0	1	0	0	0	0	1	2
Total	1	5	11	9	18	16	34	25	119

2. Motions Reviewed and Decided

Apr	May	June	Total
9	13	9	31

3. Oral Arguments/Hearings Held: 3

Note: One of the three hearings was to administer oaths of office to 16 new members of the Navajo Nation Bar Association.

4. Pro Bono and ProHac Vice Appointments

	Apr	May	June	Total
Tuba City/Kayenta	4	5	3	12
Window Rock/Chinle	17	15	24	56
Crownpoint/Shiprock	5	4	5	14
Ramah/Alamo/To'hajiilee	3	4	1	8
Total	29	28	33	90

5. Sales of the *Navajo Reporter*

	Apr	May	June	Total
Volume 1 & 2	0	0	0	0
Volume 3	0	0	0	0
Volume 4	0	0	0	0
Volume 6	0	0	0	0
Volume 7	0	0	0	0
Volume 8	0	0	0	0
Volume 9	0	2	2	4
Totals	0	2	2	4

6. Accounting of Fees and Miscellaneous Funds

	Apr	May	June	Total
Fines	\$0	\$0	\$0	\$0
Photocopying	\$0	\$0	\$0	\$0
Certifications	\$0	\$0	\$0	\$0
Filing Fees	\$300.00	\$240.00	\$360.00	\$900.00
Postage	\$0	\$0	\$0	\$0
Other: Passport/Fees	\$700.00	\$385.00	\$420.00	\$1,505.00
Totals	\$1,000.00	\$625.00	\$780.00	\$2,405.00

7. Passport applications accepted by Navajo Nation Passport Acceptance Office

	Apr	May	June	Total
Michael V. Smith	20	11	12	42

8. Accomplishments by Supreme Court Justice JoAnn B. Jayne, Associate Justice Eleanor Shirley and the Supreme Court Staff

Justice and Judge Vacancies

- One application was submitted for the third associate justice position; however, the Law and Order Committee requested additional applications for the position before proceeding with the interview process.
- One application was submitted for the vacant district court judge position.
- Chief Justice JoAnn Jayne completed an evaluation on Judge Victoria Yazzie, Tuba City Judicial District, who is in the process of permanency consideration.

Oaths of Office

- On April 3, 2018, Justice Eleanor Shirley administered an oath of office to Randy P. Roberts, elected chapter official with Naschitti Chapter.
- On June 11, 2018, the Navajo Nation Supreme Court conducted a hearing to review petitions for admittance to the Navajo Nation Bar Association (NNBA) for individuals who recently passed their bar exams and completed the required Diné Fundamental Law sessions. The petitions were granted, and oaths of office were administered to 16 new members of the NNBA by Chief Justice JoAnn Jayne and Justice Eleanor Shirley.

- On June 20, 2018, Justice Shirley administered an oath of office to newly elected secretary-treasurer Rose Ann Charley with the Low Mountain Chapter.
- On June 22, 2018, Justice Shirley administered oaths of office and code of ethics to Officers Genevieve Morgan and Antonio Cooke.
- On June 22, 2018, Justice Shirley administered oaths of office to 12 newly graduated cadets from the Navajo Nation Police Academy. The six men and six women were assigned to various police districts to begin their assignments as police officers. Other police officers in attendance at the graduation also renewed their oaths.

Branch Meetings, Trainings, and Judicial Conferences

- On April 2-3, 2018, Chief Justice Jayne, Justice Shirley, government relations officer Karen Francis, and other Judicial Branch management met with stakeholders of the Navajo Nation government regarding the \$158 million Ramah Trust Settlement Fund. Discussions focused on development of plans on how each stakeholder plans to use its funds if it should be approved by the Navajo Nation Council. The Judicial Branch's proposed allocation of \$2 million will be used to hire judges, revise court rules, publish the Navajo Reporter X, and, construct a judicial operations and archiving facility.
- On April 5-6, 2018, Supreme Court law clerk LaVerne H. Garnenez, government relations officer Karen Francis, and Justice Eleanor Shirley met with the Judicial Conduct Commission who, at the request of Chief Justice Jayne, was tasked to develop training for judges and staff attorneys on "Ethics" which, in the traditional sense, is what is expected of a Naat'aanii; the second part of the training would focus on the Judicial Code of Conduct. Other discussions included making contact with the Navajo Nation Bar Association's training committee to ensure that this proposed training meets their requirements. Standing committee delegating its responsibilities was another topic for discussions. Pursuant to 2 N.N.C §601(B) (2), the committee must first approve rules and regulations necessary to carry out the delegation; therefore, there is a need to develop proposed rules and regulations to accompany the delegation. On June 29, 2018, the Judicial Conduct Commission (JCC) sponsored a day-long training for Navajo Nation judges at the Twin Arrows Casino and Resort in Flagstaff, Arizona. Training subjects included traditional leadership, ethics from a Diné perspective, Navajo judicial ethics, incorporating Navajo Common Law into litigation and court decisions, and traditional Diné perspective on sovereignty.
- Multiple discussions were held during this quarter regarding completion of the bench, counsel tables, podium, and flooring in the Supreme Court courtroom. On April 9 and April 12, 2018, Chief Justice Jayne and Justice Shirley met with Marcus Tulley, Department Manager III with the Navajo Nation Facilities Maintenance Department (FMD). Mr. Tulley agreed to having the FMD's work force complete the projects.
- On April 10, 2018, government relations officer Karen Francis attended training in animal cruelty, investigation, prosecution and treatment of perpetrators at the Navajo Nation Museum. She attended presentations on Albuquerque PAWS court, anicare treatment for animal abusers; and animal hoarding. The link between animal abuse and domestic abuse and other forms of violence was explored.
- On April 19 and May 3, 2018, Chief Justice Jayne, Justice Shirley, and Judicial Branch program managers participated in internal discussions regarding budget issues, setting branch priorities, and identifying a realistic amount needed to adequately fund the branch to continue providing direct services to the Diné people.
- On April 23, 2018, by invitation, Chief Justice Jayne presented during the Navajo Nation Sovereignty Day celebration at Steamboat Chapter. The ceremony was

hosted by Apache County District 2 to promote their services and programs. Other guest speakers included Paul Williams, Peterson Zah, Speaker LoRenzo Bates, and Vice President Jonathan Nez. The event included recognition and observance of Navajo Nation Sovereignty Day with the theme “Serving the Underserved.” Government relations officer Karen Francis also attended this event.

- On April 26, 2018, Chief Justice Jayne and LaVerne H. Garnenez met with representatives of the University of New Mexico School of Law to discuss a possible partnership with the Southwest Indian Law Clinic for clinical projects, clerkship opportunities, and recruitment efforts. Staff will explore this partnership with UNM through upcoming meetings.
- On April 27, 2018, government relations officer Karen Francis attended the “Expecting the Unexpected” Arizona Public Information Officer Symposium. Vada Manager, former communications executive for APCO, Nike, and Levi Strauss, presented on “Crisis Management,” and ASU Professor Park Howell presented on “Storytelling in Turbulent Times.” Other presentations included a panel on “Preserving Your Reputation in a Volatile World” and “Measuring Social Media Effectiveness.”
- On May 2, 2018, Chief Justice Jayne presented on Diné Fundamental Law concepts, gave a positive message to students regarding self-identity, respect, and appreciation of where you come from, and shared the requirements for the judge and attorney positions during a meeting hosted by the Navajo Technical University Justice League, formally known as Law Club, in Crownpoint, New Mexico. Through this organization, Navajo Technical University students and its members can network with attorney and legal professionals.
- On May 10, 2018, Chief Justice Jayne and Justice Eleanor Shirley met with staff of the Administrative Office of the Courts, Probation and Parole Services, judicial districts and Peacemaking Program regarding ongoing projects, personnel, budgets, grants, policies, and updating the strategic plan for the Navajo Nation Judicial Branch.
- Chief Justice Jayne served as guest speaker to the 2018 senior classes of Greyhills Academy High School in Tuba City, Arizona, on May 18, 2018, and Rough Rock High School in Rough Rock, Arizona, on May 24, 2018. Her message to the graduating students was on self-identity, respect, and appreciation for where you come from.
- On May 18, 2018, government relations officer Karen Francis and LaVerne H. Garnenez attended the Judicial Conduct Commission meeting in Albuquerque, New Mexico, to draft a resolution for amending the JCC Plan of Operation and to assist with developing rules and regulations for delegated duties concerning judicial selection.
- On May 31, 2018, Chief Justice Jayne, Justice Shirley, and law clerk LaVerne H. Garnenez met with district staff attorneys to discuss proposed code revisions, continue research, development of recommendations, and holding future meetings.
- The Branch is working toward recommending revisions to the Navajo Nation Criminal Code by Chief Justice Jayne, Justice Shirley, Supreme Court staff, and district staff attorneys.
- On June 4-5, 2018, approximately 75 Judicial Branch employees, including Chief Justice Jayne and Associate Justice Shirley, participated in a Judicial Branch Strategic Plan work session to revise the existing Judicial Branch Strategic Plan developed in 2007. The branch, in conjunction with the Casey Family Foundation and Indigenous Collaboration, worked with the judges, staff attorneys, court

administrators, and staff in identifying branch accomplishments, and barriers that caused certain goals to not be reached. The group worked on setting new goals with timelines that can be addressed within the next 18 months and developed a 10-year strategic plan. The work session enabled participants to reflect on the history of the courts, set long-term goals and priorities, identify obstacles and strategic actions, and come to a consensus on the components of a vision for the Judicial Branch. The three main components identified include judicial independence, confidence in our traditional values and identity, and public trust and accountability. The Casey Family Foundation and Indigenous Collaboration will finalize a report on the outcome of the strategic work session and share it with the Judicial Branch in the coming months.

- On June 6, 2018, Chief Justice Jayne, Justice Shirley, LaVerne H. Garnenez, and Karen Francis discussed budget matters, reviewed a draft JCC resolution proposing amendments to the JCC Plan of Operation, and proposed rules and regulations with the Judicial Conduct Commission.
- On June 7-8, 2018, Chief Justice Jayne, law clerk LaVerne H. Garnenez, government relations officer Karen Francis, district staff attorneys, and Navajo Nation judges attended the Navajo Nation Bar Association 2018 Annual Conference in Ignacio, Colorado. Chief Justice Jayne gave the keynote address on “Agha' diit' aahii doo Anihwii'ahii as Naa t'aanii” (“Attorneys and Judges as Leaders”). Day one of the conference featured information on bankruptcy and tribal law, Title 26 Navajo Nation Local Governance Act, post judgement remedies, and Navajo language court interpretation. Day two featured a panel on election law and Navajo Nation case law update by the Navajo Nation Supreme Court and Judicial Conduct Commission.
- On June 14, 2018, government relations officer Karen Francis attended a meeting with the Department of Justice, Office of the Controller, Department of Personnel Management, and Office of Management and Budget on the requirement to reclassify commission members to employees for tax purposes.
- On June 17-22, 2018, Chief Justice Jayne complied with the mandatory six-month training as chief justice by completing training in “Advanced Skills for Appellate Judges” in New Orleans, Louisiana. Chief Justice Jayne learned about opinion writing, small group dynamics, collaborative decision making, and law clerk and staff management.
- On June 26, 2018, Karen Francis and staff of the Administrative of the Courts, Supreme Court, and Peacemaking Program and Probation Services held staff development with team building exercises by the Navajo Nation Special Diabetes Program and presentations on Naaltsoos Sani (Treaty of 1868) and Diné be'iina' Náás Yilyéél dóó bee Hada'íniilni by the Peacemaking Program.

Legislative Meetings

- Chief Justice Jayne continued to engage in the legislative process to support development and approval of the Judicial Branch Fiscal Year 2019 general funds budget and supplemental appropriations request. She updated the legislatures about the Judicial Branch budget, judges' retirement process, and capital outlay projects.
- On April 13, 2018, government relations officer Karen Francis attended presentations on human trafficking, Violence Against Women Act (VAWA), and Tribal Law and Order Act (TLOA) presented by the U.S. Attorney's Office, District of Arizona, at a Sexual Assault Prevention Sub-committee meeting.
- On April 16-17, 2018, Chief Justice Jayne, Justice Shirley, and Karen Francis attended the Navajo Nation Council spring session at the Navajo Nation Council

Chambers. Chief Justice Jayne gave her quarterly message to the 23rd Navajo Nation Council.

- Chief Justice Jayne participated in branch chief's meetings on May 4, 2018, to discuss the Navajo Nation FY2019 budget allocations, hear a report from the Office of Management and Budget and Office of the Controller on the current fiscal year allocation, status, expenditures, and projected revenues for the upcoming year; on May 7, 2018, to finalize the FY2019 budget allocation and other related budget matters; and, on May 23, 2018, to finalize the annual three branch chief's agreement.
- On May 14, 2018, government relations officer Karen Francis attended a Health, Education and Human Services Committee meeting. On May 17, June 11, June 12, and June 25, 2018, she attended Law and Order Committee meetings on behalf of the Navajo Nation Judicial Branch.
- Government relations officer Karen Francis and/or human resources director Ralph Roanhorse participated in Law and Order Committee meetings to assist with review of applications submitted for the district court judge and associate justice vacancies. Committee meetings occurred on April 30, May 21 and May 29, 2018.
- On June 11, 2018, government relations officer Karen Francis and Judicial Conduct Commission member Judy Apachee presented to the Law and Order Committee regarding activities of the Judicial Conduct Commission.

Financial Management Information System (FMIS). Chief Justice Jayne, Justice Shirley, and Supreme Court staff worked on completing the on-line modules in order to obtain certification and be able to access the FMIS. Several Judicial Branch staff are already certified in the 6-B automated procurement system and able to enter purchase requisitions on-line. The Judicial Branch now has several avenues of procuring goods and services in a much faster process.

Window Rock Judicial/Public Safety Building. Chief Justice Jayne, Justice Shirley, and Karen Francis worked on Legislation 0086-18 to request \$2,934,914 from the Judicial/Public Safety Fund to construct the Window Rock Judicial/Public Safety Building. While the Judicial Branch supports the funding request, the branch wanted to ensure that the planning team includes the Window Rock Judicial District, Probation and Parole Services, and Peacemaking Program in the project. The Law and Order Committee accepted and incorporated the proposed amendment in its legislation and approved the allocation for the Window Rock Judicial District court facility.

Ramah Trust Settlement Funds. Chief Justice Jayne, Justice Shirley, and Karen Francis attended a meeting on Legislation 0055-17 pertaining to the \$158 million Ramah Trust Settlement Funds. The legislation was on the Navajo Nation Council agenda for action but was referred back for further discussions. Affected Navajo Nation departments and sponsors met on the legislation. The intent was to have the 23rd Navajo Nation Council consider the legislation during their summer session; however, separate legislation sponsored by Delegate Phelps passed and was certified by Speaker Lorenzo Bates.

Education on the Diné Justice System During Justice Day Celebrations. In the second quarter of FY2018, the judicial districts and programs in the Navajo Nation Judicial Branch began planning justice day events in their respective districts with the theme, "Diné be'íina' Náás Yilyéél dóó bee Hada'íínilní." The Navajo Nation Judicial Branch strived to provide continual education to the general public about the history and establishment of the Navajo Nation court system. As a part of this effort, government

relations officer Karen Francis took on the responsibility of working with staff of the Supreme Court, Administrative Office of the Courts, Judicial Conduct Commission, Peacemaking Program, and Probation Services Central Office to provide outreach activities during justice day celebrations throughout the Navajo Nation. Staff disseminated information about the appeals process, passports, history of the courts, Judicial Conduct Commission, Peacemaking Program, Probation and Parole Services, and Veterans Justice Outreach. The second part of her assignment was to coordinate a justice day event at the Navajo Nation Supreme Court and Administrative Office of the Courts with participation by staff of the Peacemaking Program, Judicial Conduct Commission, and Probation Services Central Office. Chief Justice Jayne participated in justice day events at Window Rock Court, April 3, 2018; Chinle Court, April 4, 2018; Crownpoint Eastern Navajo Justice Center, April 5, 2018; Kayenta Court, April 6, 2018; Alamo Court, April 20, 2018, and Supreme Court/AOC, May 9, 2018. The Supreme Court, AOC, Judicial Conduct Commission, and Peacemaking Program made contact with approximately 1,436 individuals through the justice day outreach initiative.

150th Year of the Treaty. In collaboration with the Executive and Legislative Branches of the Navajo Nation Government, Chief Justice Jayne and Karen Francis attended the 150th Year of the Treaty of 1868 planning meeting in Albuquerque, New Mexico, on April 24, 2018. The meeting focused on the significance of the treaty and the resilience of our Diné ancestors. The Judicial Branch representatives were assigned to assist with this important inter-branch effort. The soft opening of the Treaty of 1868 exhibit at the Navajo Nation Museum was held on May 31, 2018, and the public opening of the exhibit was held on June 1, 2018. On May 31, 2018, Chief Justice Jayne attended the grand opening of the Treaty of 1868 viewing at the Navajo Nation Museum in Window Rock, Arizona. The Treaty of 1868 was on display for public viewing throughout the month of June 2018.

2018 Justice Day. The Navajo Nation Supreme Court, Administrative Office of the Courts, Judicial Conduct Commission, and Peacemaking Program sponsored their 2018 Justice Day on May 9, 2018. The event was a success with nearly 400 community members participating in various activities, i.e., presentation on Naaltsoos Sani (Treaty of 1868), a mock Supreme Court hearing, fun run, Zumba, remarks by Vice President Jonathan Nez and Miss Navajo Nation Crystal Littleben, entertainment by local schools, and educational/informational service provider booths. Supreme Court clerk Michael Smith wrote and directed the Writ of Habeas Corpus mock trial to educate the public about the judicial process at the Supreme Court level. The mock trial received positive feedback from the audience. The AOC, Supreme Court, and Peacemaking Program staff all participated to make the event a success.

Commission on Navajo Government Development. On May 22, 2018, Chief Justice Jayne interviewed Rachel Felix, a candidate to represent the Navajo Nation Judicial Branch on the Commission on Navajo Government Development. On June 28, 2018, the legislation nominating Ms. Felix was posted on the Navajo Nation Legislative Branch website for the required comment period which will close on July 1, 2018.

Retirement Plan Administration Committee. On April 30, 2018, Chief Justice Jayne attended the April 2018 meeting of the Navajo Nation Retirement Plan Administration Committee (RPAC) to discuss proposed resolution RPAC-02-18 which will amend the definition of normal retirement age, early retirement date, and early retirement age. The other resolution being considered is DCP-05-18, Deferred Compensation Plan

Administration Committee of Navajo Nation, which will approve and confirm the eligibility of certain positions in the Office of the President/Vice President to become participants in the Navajo Nation Deferred Compensation Plan.

Oral Arguments. The Navajo Nation Supreme Court held oral arguments:

- May 23, 2018, SC-CV-15-18, Austin Bahe v. NNLC/NECA, heard at the Law and Order Committee conference room, Window Rock, Arizona, before Chief Justice JoAnn B. Jayne, Associate Justice Eleanor Shirley, and designated Associate Justice Cynthia Thompson.
- May 29, 2018, SC-CV-70-17, Tully S. Jim Sr. v. Navajo Nation Department of Public Safety, heard at the Navajo Nation Supreme Court courtroom, Window Rock, Arizona, before Chief Justice JoAnn B. Jayne, Associate Justice Eleanor Shirley, and designated Associate Justice Rhonda L. Tuni.

Supreme Court Case Review Meetings and Hearings

- The Supreme Court held oral arguments on May 23, 2018, concerning SC-CV-15-18, and on May 29, 2018, concerning SC-CV-70-17. The court announced its decision in SC-CV-70-17. A decision by memorandum for SC-CV-15-18 is forthcoming.
- The Supreme Court justices and staff met five times to discuss the current docket, case assignments, and results of preliminary reviews. Meetings were held on April 2, April 11, April 17, May 1, and May 3, 2018.
- The Supreme Court held seven deliberation meetings to discuss the merits and dispositions of cases. Meetings were held on April 4, 2018 (SC-CV-54-17); May 1, 2018 (SC-CV-18-18); May 10, 2018 (SC-CV-54-17); May 14, 2018 (SC-CV-15-18); May 15, 2018 (SC-CV-70-17 and SC-CV-09-17); May 21, 2018 (SC-CV-15-18); and May 31, 2018 (SC-SP-01-18).
- On May 1, 2018, Justice Shirley participated in discussions regarding SC-CV-54-17, Nacogdoches, with Judge Tina Tsinigine.
- On May 15, 2018, Chief Justice Jayne and Justice Shirley met with Judge Carol Perry on SC-CV-53-13; Judge Cynthia Thompson on SC-CV-15-18; and Judge Rhonda Tuni on SC-CV-09-17.
- On June 4-5, 2018, Chief Justice Jayne and Justice Shirley met with Judge Rudy Badonie on SC-CV- 49-13.
- On April 11, 2018, Justice Shirley met with Shiprock staff attorney Derrick Burbank regarding proposed amendments to Title 17 Criminal Code and case SC-CV-01-18.

Employee Housing Committee. Government relations officer Karen Francis, vice chair of the Employee Housing Committee, and law clerk LaVerne H. Garnenez attended Employee Housing Committee meetings on April 3, May 8, and June 12, 2018, to address employee housing needs and make housing assignments.

Motor Vehicle Review Board. Michael V. Smith and Sandra Dalgai represented the Navajo Nation Judicial Branch at MVRB meetings on April 11, May 16, May 17, and June 6, 2018, and an MVRB work session to review the Navajo Nation Motor Vehicle Handbook on May 21-22, 2018.

B. Tuba City Judicial District

1. Accomplishments of objectives set the previous quarter

Pro Se Training. Three pro se trainings were held this quarter: one by Judge Victoria Yazzie and the other by staff attorney Marvin Beauvais. Training topics included guardianship of a minor, name change, correction of records, declaration of a name, probate, and how answer a petition. Individuals who want to represent themselves are required to attend pro se training so he/she is aware of what the law requires and his/her duties and responsibilities in court prior to filing their packets with the court. The total number of attendees during this reporting period was 30 participants.

Criminal Justice Summit (CJS). The Tuba City Judicial District judge, court administrator, and office technician hosted CJS meetings on April 20 and June 22, 2018. Groups in attendance included Department of Law Enforcement, Department of Corrections, NN Probation/Parole Services, Peacemaking Program, Division of Social Services, the courts, and other 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.

Clerk Training. Judge Victoria Yazzie and court administrator Alice Huskie held trainings on court procedures and processes on district and family court cases for the clerks on a regular basis. On occasion one-on-one meetings are held to provide clarification on topics relating to a specific case matter.

Fiscal Year 2019 Budget Preparation. Court administrator Alice Huskie participated in all meetings and work sessions held for fiscal planning purposes. Court administrators and key staff from the Administrative Office of the Courts and Office of the Chief Justice held lengthy meetings to address internal and governmental budget matters. Chief Justice JoAnn Jayne, Administrative Director of the Courts Stephen Etsitty, and Financial Manager Yvonne Gorman facilitated the meetings.

Oaths of Office. Judge Victoria Yazzie administered oaths of office as follows:

- Roberta Gorman, school board, Leupp Community School, Inc.
- Bahozhoi N. Kinsel, school board, Kaibeto Boarding School
- Chester Claw, school board, Tonalea Day School
- Thomas McCabe, health board, Tuba City Regional Health Care Corporation

2. Other significant accomplishments

Justice Day 2018. On April 6, 2018, the Tuba City Judicial District held its annual Justice Day with an open house and a luncheon. The theme for Justice Day 2018 was “Perpetuate Diné Way of Life Through Resilience.” More than 350 students and the public had opportunity to tour the courtroom without the formalities of a court hearing. The public enjoyed presentations about the Treaty of 1868, justice symbols, why Lady Justice is blindfolded, and the meaning of the justice scale. Staff explained courtroom rules, the different types of hearings held by the family and district courts, and the types of cases referred to probation or peacemaking. People touring the court building expressed positive comments about the facility. The Navajo Nation Department of

Corrections and Department of Law Enforcement also provided presentations throughout the day showing their equipment that they use for work. The overall turnout was excellent.

Indian Law Conference. On April 5-6, 2018, staff attorney Marvin Beauvais participated the Indian Law Conference in Scottsdale, Arizona. Topics presented included Tribal Sovereign Immunity, IHS and the Opioid Epidemic, Land Rights, Jurisdiction, Taxation, Water Rights, Natural Resources, Human Trafficking in Indian County, ICWA and Ethics. The overall conference was beneficial in providing updates.

Justware Work Session. On April 30 and May 1, 2018, court clerks Amy Hatathlie and Lenora A. Begay participated in a Justware work session in Window Rock, Arizona. Justware is the case management software program utilized by all Navajo Nation Courts. The group reviewed Justware features, made recommendations for proposed changes, and discussed e-payments, creating a user's guide, and the proposed Judicial Branch Automation Policy. All Navajo Nation Judicial Districts participated in the work session to provide input.

Navajo Treaty of 1868. On May 4, 2018, the Tuba City Judicial District staff learned about Diné history through training about Naałtsoos Sání in commemoration and tribute to the Navajo people that courageously made the "forced" journey by the U.S. government 150 years ago. Despite the sad, heartbreaking, and disheartening stories, the Diné people persevered and came a long way on the path of resilience. Through the Navajo Treaty of 1868, approximately 8,000 Diné people returned to their homeland.

Strategy Planning. On June 4-6, 2018, Judge Victoria Yazzie and court administrator Alice Huskie attended a Judicial Branch Strategic Plan work session facilitated by Chief Justice JoAnn Jayne in Ignacio, Colorado. The group identified obstacles and recommended ways to improve the services of the Navajo Nation Judicial Branch. Mapping the workflow plans were documented for review and evaluation in the future.

Navajo Nation Bar Association (NNBA). On June 7-8, 2018, NNBA held its annual conference at the Sky Ute Casino Resort in Ignacio, Colorado. Judge Victoria Yazzie heard updates and information related to the bar association.

Journal Technologies Conference. On June 12-14, 2018, office technician Orlando Sam, bailiff Jonathan Nez, and court clerk Jannie Nelson attended the JTI Professionals Training Conference in Park City, Utah. The conference had work sessions on JusticeWeb, calendaring and docketing, financials, JDA forms, business rules and workflows. The group enjoyed the conference.

Judicial Staff Training Conference 2018. On June 20-22, 2018, bailiff Vinton Yazzie and court clerks Amy Hatathlie and Lenora Begay participated in the Flagstaff Municipal Court and Coconino Superior Court-sponsored Judicial Staff Training Conference in Flagstaff, Arizona. The staff enjoyed breakout sessions in Legal Advice vs. Legal Information, Grand Jury and Indictment Process, Five-Star Customer Service, Courtroom Etiquette, Coping with Drastic Changes, Overcoming Adversity, Self Defense & Tactics, and Court Security.

Financial Management Information System (FMIS) 6B Rollout. Court administrator Alice Huskie, office technician Orlando Sam, and court clerk Jannie Nelson participated

in training sessions regarding the Navajo Nation’s FMIS 6B Rollout. The Navajo Nation is automating its procurement process where programs and departments enter their own information in the FMIS system. Work sessions were held this quarter for staff to complete their modules and testing. Rachel Williams with the Office of the Controller provided demonstrations on entering and submitting requisitions online.

Daily Visitor Sign-in and Metal Detector Count for April, May, June 2018

MONTH	Court Hearing	Protection Order	Pay Fine/Cash Bond	Filing Documents	Obtain Information	Check Mail	Attend Training	Background Check	Oath of Office	Maintenance of Building	Attend Meeting	Other Hearings	Other	Total Clients Served	Metal Detector Reading
Apr 2018	593	66	51	174	400	104	21	2	2	1	61	0	94	1,569	2,244
May 2018	499	54	30	179	328	99	21	3	2	1	2	0	102	1,320	1,794
June 2018	366	44	14	110	276	61	4	7	9	2	11	0	53	957	1,450
Total	1,458	164	95	463	1,004	264	46	12	13	4	74	0	249	3,846	5,488

Requests for court documents for April, May, June 2018

	April 2018	May 2018	June 2018	Total
Total court document requests	25	31	28	84
Completed document requests	19	23	19	61
Pending document requests	6	8	9	23

Requests for audio recordings for April, May, June 2018

	April 2018	May 2018	June 2018	Total
Total audio requests	0	1	1	2
Completed audio requests	0	1	0	1
Pending audio requests	0	0	1	1

3. Objectives to be accomplished in the next quarter

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

To close adjudicated cases.

To provide in-service training for the court staff.

C. Kayenta Judicial District

1. Accomplishments of objectives set the previous quarter

The Kayenta Judicial District staged a successful 2018 Justice Day with the featured theme, “Diné be’iina Náás Yilyéél dóó bee Hada’íínílní – Perpetuate Diné Way of Life Through Resilience,” focused on the Treaty of 1868. The April 6, 2018, agenda included a welcome by Hon. JoAnn B. Jayne, Chief Justice of the Navajo Nation; presentation by retired Chief Justice Herb Yazzie on “The Evolution of Navajo Sovereignty Since the Treaty of 1868;” and an address by Associate Justice Eleanor Shirley. Throughout the event, visitors obtained educational information about the Navajo courts, probation, peacemaking, and service providers which was topped off with a free lunch.

The district court clerks commenced their rotation of caseload assignments on April 9, 2018. The bi-annual rotation promotes cross-training in all aspects of district and family case management and responsibilities.

The Kayenta Judicial District provided its “Justice on Wheels” mobile court at the Tsa’ah bii Kin Chapter House in Inscription House, Arizona, on April 20, 2018. Services included new Navajo Nation court case filings, pending family and district case inquiries, fine and fee payments, probation services, and free pro se clinic.

Despite the declared Navajo Nation Police Officer Day holiday on May 11, 2018, six district staff volunteered to participate in the 2018 Kayenta Public Safety and Justice Day to education student and adult visitors about the Navajo courts and probation services in Kayenta, Arizona.

Staff attorney Letitia Stover earned continuing legal education credits at the Navajo Nation Bar Association 2018 Annual Conference on June 7-8, 2018, in Ignacio, Colorado.

Through the organized efforts of the Kayenta Judicial District, Navajo Nation Office of the Prosecutor, and Navajo Nation Office of Public Defender, the district conducted a successful Amnesty Day on April 30, 2018. Defendants were afforded opportunity to appear before the court to make good faith efforts to resolve outstanding warrants and a safe haven without being arrested. The district addressed 18% of its outstanding bench warrant cases with positive public feedback and encouragement on its proactive efforts.

All district court clerks participated in the “2018 Journal Technologies Professionals Training Conference,” on June 12-15, 2018, in Park City, Utah. The conference offered beneficial learning labs and breakout sessions on Justware 6.0 Upgrade Path, Justware Financials, Justware JDA Loops, eSuite Portals, and case study panel discussions.

Judge Tina Tsinigine received a scholarship to attend a National Judicial College training entitled, “Evidence in a Courtroom Setting,” on June 11-14, 2018, in Jackson Hole, Wyoming. The four-day course offered excellent instruction on Federal Rules of Evidence in Comparison to State and Tribal Rules of Evidence, Evidentiary Issues, Ethics, Relevancy, Lay and Expert Witnesses, Impeachment, Privileges, Electronic Evidence and Judicial Notice.

Judge Tina Tsinigine participated in a Navajo Nation Judicial Conduct Commission sponsored judges training on “Ánihwí’ Ahii Nidabi’ Dintin” on June 29, 2018, in Twin Arrows, Arizona. The training offered insights to Traditional Leadership and Ethics from a Diné Perspective, Navajo Judicial Ethics, Incorporating Navajo Common Law into Litigation and Court Decisions; and Traditional Diné Perspective on Sovereignty.

Court administrator Lavonne K. Yazzie participated in three preliminary Judicial Branch budget planning meetings to address the Navajo Nation FY2019 general funds budget.

In addition to facilitating two service provider meetings, staff attorney Letitia Stover offered three district Pro Se Legal Clinics for 44 individuals. The clinics were held for individuals who wished to represent themselves and file Pro Se packets with the court. In addition to its own district clientele, the district was delighted to receive participation from Forrest Lake, Tuba City, Tonalea, Rough Rock, LeChee, and Klagetoh chapters members.

2. Other significant accomplishments

In efforts to complete the Navajo Nation Office of the Controller initiated Expense Management Project to all Legislative and Judicial Branch employees, court administrator Lavonne K. Yazzie and office technician Regina Jones participated in a, “Navajo Nation FMIS 6B Agency Rollout of Procurement and Accounts Payable Training,” and obtained certification on April 11-12, 2018, in Window Rock, Arizona. The goal of the project is to eliminate duplications of services, time, and travel costs by using technology in the Nation’s procurement process.

Staff attorney Letitia Stover participated in the Kayenta Township hosted community stakeholders meeting on April 25, 2018, in Kayenta, Arizona. The meeting of public safety agencies, tribal/state/federal community programs, local schools, merchants, churches, and community members focused on concerns regarding public safety, impact of crime, capacity building and housing. Quarterly work plan development updates were established to address concerns by examining current public safety measures and identifying improvements.

Court clerk Geneva Salt actively participated in a NNIJISP Justware court software work session to review and recommend enhancements to the court software program on May 1, 2018, in Window Rock, Arizona.

The Judicial Branch began its rollout of the e-Payment initiative at the Kayenta Judicial District on April 12, 2017. Since then, the public utilized the ability to pay court civil traffic fees by credit card at the court counter or on a secure website with payments totaling \$28,839.00. As the pilot district, court administrator Lavonne K. Yazzie, bailiff Brandyn Benallie, and office technician Regina Jones provided, “Justware E-Payment,” orientation to the Aneth, Shiprock, and Chinle Judicial District staff for their rollout.

By invitation, Judge Tina Tsinigine, staff attorney Letitia Stover, and judicial hearing officer Dorothea Denetsosie presented to students during Native Cultural Week on May 1, 2018, at the Tuba City High School in Tuba City, Arizona. Students obtained information on the history of the Navajo Nation Courts, Navajo Nation Laws, and history of Native people. The presentations touched on the new cyberbullying laws, domestic

violence, ABBA, and criminal statutes. The group also read and analyzed a Navajo Nation Supreme Court case with the students.

Staff attorney Letitia Stover participated in a Navajo Nation staff attorney meeting regarding the Navajo Nation Criminal Procedural Rules.

Judge Tina Tsinigine, staff attorney Letitia Stover, court administrator Lavonne K. Yazzie, and court clerk Linda M. James participated a Judicial Branch Strategic Plan work session on June 4-5, 2018, in Ignacio, Colorado. The work session provided opportunity to update the strategic plan to best serve the public and the Navajo Nation. Three components were identified to the long-term vision of the Judicial Branch including judicial independence, confidence in our traditional values and identity, and public trust and accountability.

Judicial Branch staff attorneys Letitia Stover and Glen Renner presented on the structure of the Navajo Nation Courts and Navajo Nation Laws during the Monument Valley UNITY Youth Prevention Conference on June 9, 2018, in Monument Valley, Utah.

The Law and Order Committee of the Navajo Nation Council received reports from Kayenta Chapter officials, Kayenta Judicial District, Kayenta Police Department and Kayenta Unified School District regarding public safety issues within the community of Kayenta and surrounding areas on June 18, 2018, in Kayenta, Arizona. Court administrator Lavonne K. Yazzie and staff attorney Letitia Stover shared statistical information on the drastic increase of court cases to further support the need for an adequate court, probation services, and peacemaking building.

The Kayenta Judicial District staff took the opportunity to view the historic United States and Navajo Nation Treaty of 1868 exhibit on June 28 and 29, 2018, in Window Rock, Arizona.

3. Objectives to be accomplished in the next quarter

To advocate for the Judicial Branch of the Navajo Nation's fair share of the FY2019 Navajo Nation general funds to ensure the continued provision of efficient, fair, and respectful judicial services and facilities needs on the Navajo Nation.

To successfully coordinate the Judicial Branch Active Shooter Safety Training in August 2018.

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

To facilitate three free legal clinics and provide mobile court services to two Navajo chapters.

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

D. Aneth Judicial District

1. Accomplishments of objectives set the previous quarter

The Aneth Annual Justice Day was held on April 16, 2018. The event marked the 11th anniversary date since a Navajo court was established in the Utah strip of the Navajo Nation. The Aneth Judicial District hosted an open house, Aneth Peacemaking Program, with assistance by high school students from Whitehorse High School, provided presentations on the Treaty of 1868, local service providers set up information booths regarding their respective programs, and the court staff served lunch to the public.

Judge Irene Black, acting court administrator Bettina Norton, and office technician Elvira Miller participated in four Judicial Branch budget work sessions in Window Rock, Arizona, in preparation for the FY2019 budget process. Two of the work sessions included training in the Navajo Nation Financial Management Information Systems (FMIS) 6B rollout and an overview of on-line procurement and accounts payable.

2. Other significant accomplishments

Due to a shortage of judges, Aneth Judge Irene S. Black was assigned to assist Shiprock Judicial District on a temporary basis by Administrative Order 68-2014 on December 1, 2014, by then Chief Justice Herb Yazzie. This three-plus years' assignment has been an exhausting and demanding responsibility for Judge Black; however, Judge Black without reluctance continues to commute to Shiprock Judicial District, a distance of approximately 64 miles one-way on Mondays, Thursdays, and Fridays. She then hears cases in the Aneth Judicial District on Tuesdays and Wednesdays each week.

Staff attorney Glen Renner continued to work on the draft Domestic Violence Bench Book with Kayenta staff attorney Letitia Stover.

Aneth probation officer Bettina Norton was delegated as the acting court administrator for Aneth District Court commencing on April 16, 2018, until the vacant court administrator position is filled.

As a part of the FMIS 6B rollout initiative, office technician Elvira Miller attended training in Window Rock, Arizona, on April 11 and 12, 2018, to learn about completing and submitting on-line purchase requisitions.

Judge Irene Black, acting court administrator Bettina Norton, and office technician Elvira Miller participated in the FMIS 6B training at Twin Arrows Casino & Resort in Flagstaff, Arizona, on May 1-3, 2018. The training focused on having Judicial Branch staff complete FMIS common foundation & inquiry modules and 6B procurement & accountable to become certified for the 6B on-line purchase requisition process.

District court clerk Darlena Mustache participated in a Justware work session in Window Rock, Arizona, from April 30 to May 1, 2018. The work session focused on making improvements to the case management system for the Navajo Nation Judicial Branch.

During the quarter, staff attorney Glen Renner completed three webinar trainings: April 26, 2018, the Case for Cite and Release in Lieu of Arrest; May 4, 2018, Pretrial in Rural Jurisdictions; and June 21, 2018, Westlaw Advanced Search.

Judicial Branch IT manager Ben Mariano and programmer support specialist Melanie Price installed the chip reader for e-payment at Aneth District Court on May 10, 2018. In addition, Kayenta court administrator Lavonne Yazzie and court bailiff Brandyn Benallie provided Aneth District Court staff with a presentation on the online e-payment process.

Aneth District Court went LIVE with the online e-payment process on May 14, 2018. E-payment is an online debit/credit payment for the public to pay civil traffic fines within Aneth Judicial District.

On May 31, 2018, staff attorney Glen Renner attended a meeting with Chief Justice JoAnn Jayne, Associate Justice Eleanor Shirley, government relations officer Karen Francis, NN Supreme Court law clerk Laverne Garnenez, and other Judicial Branch staff attorneys to discuss a petition to amend the Navajo Rules of Criminal Procedure.

Judge Irene Black, staff attorney Glen Renner, court bailiff Daren Roberts, and acting court administrator Bettina Norton participated in the Judicial Branch Strategic Plan work session at Ignacio Casino and Resort in Ignacio, Colorado, on June 4-5, 2018. The work session focused on discussions to update the Judicial Branch Strategic Plan.

Judge Irene S. Black and staff attorney Glen Renner participated in the Navajo Nation Bar Association 2018 Annual Conference on June 6-8, 2018, at the Sky Ute Casino and Resort in Ignacio, Colorado. They acquired CLE hours required to remain in good standing with the bar association.

Staff attorney Glen Renner and traditional program specialist Stanley Nez presented on filing probate and quiet title actions in Navajo courts to the Northern Agency Grazing Committee for Districts 9, 12 and 13, on June 15, 2018, in Shiprock, New Mexico. Nineteen grazing officials attended as well as approximately 20 people in the audience, including the BIA natural resources officer. On June 25, 2018, they provided similar training to 11 individuals during a grazing permittee meeting at the Tólikan Chapter House in Sweetwater, Arizona.

Staff attorneys Glen Renner and Letitia Stover with Kayenta Judicial District gave a presentation on Navajo courts and new laws concerning cyberbullying and revenge porn during the United Native Indigenous Tribal Youth Prevention Conference in Monument Valley, Utah, on June 9, 2018.

The United States District Court Tribal Reentry Community Court (TCRC) for the District of Utah held hearings on April 6, May 3, and June 1, 2018, at the Aneth District Court in Aneth, Utah. The TCRC holds monthly review hearings for individuals who are released from federal incarceration and assist them with re-entry back into Aneth and surrounding communities.

Judge Irene Black and court clerk Darlena Mustache participated in the 2018 Journal Technology Professional Training Conference in Park City, Utah, on June 11 to June 15, 2018. The conference focused on current trends of the Justware case management system utilized throughout the Navajo Nation Judicial Branch.

Staff attorney Glen Renner and Judge Irene Black met with prosecutor Karen Bernally on June 20, 2018, to begin planning for a bench warrant amnesty day. The amnesty day is tentatively scheduled for September 27 and 28, 2018.

Judge Irene S. Black participated in the Aniwii'ahii Nidabi'dintin training at Twin Arrows Casino & Resort in Flagstaff, Arizona, on June 29, 2018. The Navajo Judicial Conduct Commission-sponsored training focused on applying teachings on topics such as traditional leadership and ethics from the Diné perspective, Navajo judicial ethics, incorporating Navajo Common Law into litigation and court decisions, and traditional Diné perspective on sovereignty.

The Aneth Judicial District held three staff meetings pertaining to the annual justice day and the day-to-day operations of the Aneth District Court.

Aneth District court staff attorney Glen Renner provided information to the public who had court-related concerns and/or questions. She assisted Judge Black with advice and research; drafted orders for Aneth Judicial District, Chinle District Court, Navajo Nation Supreme Court, and the Special Division of the Window Rock District Court. Ms. Renner also assisted other judges, staff attorneys, administrators, and program managers as requested.

3. Objectives to be accomplished in the next quarter

To meet with resource providers in efforts to deliver proper judicial service to the communities under the Aneth Judicial District.

To fill the vacant court administrator and a temporary district court clerk positions for the Aneth Judicial District.

To complete in-house orientation for newly hired personnel.

To present the Aneth Judicial District's proposed FY2019 general funds budget to the Navajo Nation Council Law and Order Committee.

To provide at least four hours of training for the Aneth Judicial District staff.

E. Chinle Judicial District

1. Accomplishments of objectives set the previous quarter

Chinle Justice Day 2018. The Chinle Justice Day 2018 was an eventful occasion for the staff and public. Events included a program with guest speakers, a presentation on the Treaty of 1868 - Naaltsoos Saní, tours of the court rooms, and lunch for the public. Special guests included Miss Navajo 2017-2018 Crystal Little Ben, newly confirmed Chief Justice JoAnn Jayne, and students from Chinle Unified School District. Staff welcomed the public and enjoyed hosting the 2018 Justice Day event in the new building. The public complimented the building and were thankful for having an awesome new judicial complex constructed for the Chinle and surrounding communities.

Judicial Hearing Officer. Judicial hearing officer Victor Clyde assisted the Chinle Judicial District by hearing domestic violence cases on Mondays of each week. He also assisted with drafting proposed orders for the presiding judge to review and sign.

Resource Meeting. Judge Rudy Bedonie assigned staff attorney Chris Benally to facilitate monthly resource meetings. Resource meetings benefit and help the courts and local service providers address issues of mutual concern. Participating departments and/or programs are allotted time to present their needs and issues, and, if necessary, recommend ways to resolve the issue(s) if it involves another department/program.

Juvenile Healing to Wellness Court. With technical assistance by grants administrator Raquel Chee, Judge Cynthia Thompson and court administrator Vanessa Mescal met with stakeholders to obtain input of how the juvenile healing to wellness court will be developed and implemented. The goal is to implement a plan that our children and family members can benefit from through a community effort.

Pro Se Clinic. The district staff attorney facilitated pro se clinics on Thursdays for community education. He provided basic information on court processes in general and answered questions from attendees. These weekly pro se clinics have been helpful to pro se petitioners.

Quarterly Judicial Conference. Judge Rudy Bedonie and staff attorney Chris Benally attended the quarterly judicial conference in Twin Arrows, Arizona. The quarterly judicial conferences, so far, have been mainly training for the judges.

FY2019 Budget Work Sessions. During the Judicial Branch FY2019 budget work sessions, Judge Rudy Bedonie and court administrator Vanessa Mescal presented the needs of the judicial district, including six additional positions and assistance with maintenance of the new building.

Justware e-Payment Implementation. The Chinle Judicial District implemented Justware e-payment and began receiving online and credit/debit card payments of civil traffic fines. Judicial Branch IT manager Ben Mariano installed the software and credit card reader. Kayenta court administrator Lavonne Yazzie and office technician Regina Jones provided orientation to the staff on operating the credit card reader, reading reports, and being observant of glitches.

FMIS 6-B Rollout. The court administrator, two office technicians, and one court clerk completed the FMIS 6B Agency Rollout of Procurement and Accounts Payable training and obtained certification. The district completed an online purchase order through the FMIS and the items were delivered. The process was challenging and exciting. In due time, the staff will effectively and efficiently master the process.

Administrative Assignment. Judge Rudy Bedonie continued to assist the Dził Yijiin Judicial District. He presided over and reviewed cases in the Dził Yijiin Judicial District on Wednesdays and Thursdays of each week. The court administrators worked together to coordinate Judge Bedonie's schedule.

2. Objectives to be accomplished in the next quarter

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

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

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

The Chinle Judicial District will support the goals and objectives of the Navajo Nation Probation Services.

The Chinle Judicial District will work with the goals and objectives of the Peacemaking Program.

F. Dził Yijiin Judicial District

1. Accomplishments of objectives set the previous quarter

The Dził Yijiin Judicial District provided court services and coordinated meetings with chapters and local resource providers within the Dził Yijiin region.

Dził Yijiin Judicial District hosted its 2018 Justice Day on April 5, 2018. The event commenced with a fun walk from Pinon IHS to Pinon Chapter. The 2018 Justice Day festivities celebrated the 59th anniversary of the Navajo Nation court system as well as the 150th anniversary of the signing of the Treaty of 1868. Keynote speakers elaborated on the theme, “The Year of Naaltsos Sani,” to educate the public on the Treaty of 1868, our traditional and culture values as Diné in Dził Yijiin and surrounding communities.

The Dził Yijiin Judicial District personnel successfully completed the FMIS (JD Edwards) UPK courses and were certified for the 6B On-Line Purchase Requisition Rollout process.

2. Other significant accomplishments

Office technician Shelley Lee attended the Financial Management Information System (FMIS) 6B rollout training in Window Rock, Arizona, on April 11 and 12, 2018.

DNA People’s Legal Services, Inc., hosted Pro Se clinics on April 16, May 14, and June 25, 2018. The workshops provided information to individuals seeking legal advice and assistance in family civil domestic proceedings, i.e., divorce, name change, correction of record, paternity/child support, guardianship of minor(s), and validation of marriage. The workshop was a success and individuals attending the workshop filed pro se packets with the court for further proceedings.

On April 24, 2018, Modular Solution, Inc., completed construction of the modular building for Dził Yijiin Judicial District. The structure is ready for delivery to the designated site in Pinon, Arizona.

On April 30, 2018, court administrator Arlene Lee and court clerk Marita Lee attended a Justware work session in Window Rock, Arizona, to assist with discussions concerning upcoming projects and address concerns and/or issues with the Justware case management system.

On April 30, 2018, bailiff Richard Claw and court clerk Myron Begay assisted Kayenta Judicial District with its 2018 Amnesty Day during court hearing processes.

On June 4-5, 2018, court administrator Arlene Lee and court clerk Myron T. Begay participated in the Judicial Branch Strategic Plan work session at Sky Ute Casino Resort in Ignacio, Colorado.

On June 11-15, 2018, bailiff Richard Claw and court clerk Myron T. Begay attended the 2018 Journal Technology Professional Training Conference in Park City, Utah.

On June 20-21, 2018, court clerk Marita Lee participated in the Northern Arizona Judicial Training Conference sponsored by Coconino Superior Court in Flagstaff, Arizona.

On June 20, 2018, bailiff, Richard Claw assisted the Window Rock Judicial District with court security for scheduled arraignment hearings.

In the third quarter, court administrator Arlene Lee participated in numerous work sessions on behalf of the Dził Yijiin Judicial District:

- April 10, 2018: Onsite inspection visit to Modular Solution, Inc., in Phoenix, Arizona, with administrative director of the courts Stephen Etsitty and IT manager Ben Mariano.
- April 12, 2018: Met with Vera Shurley and Gary Yellowhair, ROW agents water/waste water ECO, and Ethelind Johns, project supervisor for electric systems at the NTUA Fort Defiance headquarters regarding the site for the new modular building.
- April 13 & 19, 2018: Served on an interview panel to fill a vacant court clerk position at Dilkon Judicial District.
- April 24 & 25, 2018: Participated in the Financial Management Information System (FMIS) 6B Rollout Overview and FY2019 general funds budget discussions.
- May 7, 2018: Attended an FY2019 general funds budget work session with Chief Justice JoAnn Jayne on expenditures and the need to operate business units efficiently due to diminishing funding.
- May 17 & 18, 2018: Attended FY2019 general fund budget work session to discuss maintenance and operation cost summary projections, personnel cost summary, and begin developing proposed budgets.
- May 23, 2018: Participated in an FMIS 6B procurement and accounts payable work session on processing receiving reports and voucher matching. Finalized the FY2019 proposed budget for the Dził Yijiin Judicial District business unit.

3. Objectives to be accomplished in the next quarter

To strive to work persistently to achieve its program performance criteria goals.

To ensure that contract completion for modular building delivery, infrastructure and obtain certification for occupancy to house the Dził Yijiin District Court personnel.

To attain a group in-service training for the district staff.

To present the proposed FY2019 General Fund Budget for the Dził Yijiin Judicial District to the Navajo Nation Council Law and Order Committee.

G. Dilkon Judicial District

1. Accomplishments of objectives set the previous quarter

Dilkon Court conducted monthly resource meetings every third Friday of the month. These meetings are held to discuss and address interoffice concerns with local resources/departments. The meetings have been successful. Resource meetings were held on April 20, May 18, and June 15, 2018.

Two staff in-service trainings were conducted this quarter to help staff be more productive and effective at the workplace and better serve the community:

- May 10, 2018, Clerk Functions/Rotation Plans by Judge Malcolm Begay and court administrator Darlene LaFrance, Dilkon Judicial District;
- June 7, 2018, Justware Financials by programmer support specialist Melanie Price, Judicial Branch IT Department.

To provide education to the public, Louise Grant with DNA People's Legal Services and staff attorney Jordan Hale with the Dilkon Judicial District conducted pro se classes the last two days of each month. These sessions have been very informative to the public, and more and more people are interested in attending the classes.

The Dilkon Judicial District celebrated its 2018 Justice Day on April 6, 2018. This community awareness and public education event is always a success. This year's theme was "Perpetuate Diné Way of Life Through Resilience" which featured education on the Treaty of 1868, the "Naaltsoos Sani."

2. Other significant accomplishments

Dilkon Judicial District staff attended the JTI 2018 Professionals Training Conference in Park City, Utah, on June 11-15, 2018, and the Arizona Courts 2018 Judicial Staff Training Conference in Flagstaff, Arizona.

The Navajo Nation Judicial Branch justices, judges, staff attorneys, court administrators, district staff, and AOC staff participated in the Strategic Plan work session in Ignacio, Colorado, on June 4-6, 2018.

Judge Malcolm Begay and staff attorney Jordan Hale participated in the Navajo Nation Bar Association 2018 Annual Conference on June 7-8, 2018, in Ignacio, Colorado. They also participated in the Judicial Conduct Commission meeting held at the same location on June 5-6, 2018.

Ms. Marie Denetdeal, traditional program specialist, retired from the Dilkon Judicial District as the longest serving Navajo Nation employee in the Judicial Branch. The district is appreciative of her dedicated services of 46 years as a court clerk and traditional program specialist under the Peacemaking Program. Ahe'hee', Marie!

3. Objectives to be accomplished in the next quarter

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

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

To conduct training and education on pro se representation.

To prepare the district's proposed FY2019 general funds budget and present to the Law and Order and Budget and Finance Committees for approval.

H. Window Rock Judicial District

1. Accomplishments of objectives set the previous quarter

The Window Rock Judicial District hosted its 2018 Justice Day with a welcome address, Zumba, tours of the court building, informational booths by local service providers, and lunch to participants. The event had a great turn out by the community, litigants, service providers, and Navajo Nation Judicial Branch staff.

Judge Carol Perry, Judge Cynthia Thompson, staff attorney Robyn Neswood-Etsitty, court administrator Verlena Hale, and acting court administrator Kendra Dale held management meetings to discuss district-related topics, i.e., FY2019 budget, case management, building issues/concerns, and training for district staff.

Judge Carol Perry, Judge Cynthia Thompson, staff attorney Robyn Neswood-Etsitty, and court administrator Verlena Hale met to discuss the types of cases assigned to each judge and court scheduling within the Window Rock Judicial District.

Alamo/Tóhajiilee Judge William Platero assisted the Window Rock Judicial District with criminal arraignments via video conference.

Court administrator Verlena Hale, office technician Patricia Mariano, and court clerk Kendra Dale participated in the FY2019 general fund budget planning meeting in Window Rock, Arizona.

Judge Cynthia Thompson, hearing officer Victor Clyde, court administrator Verlena Hale, court clerk Kendra Dale, and bailiff Pedro Tsosie participated in the Navajo Nation Judicial Branch Strategic Plan work session in Ignacio, Colorado.

Court administrator Verlena Hale, court clerk Kendra Dale, and bailiff Pedro Tsosie participated in the Judicial Conduct Commission meeting in Ignacio, Colorado.

The Window Rock Judicial District worked with the Navajo Department of Workforce Development in getting three temporary workers to assist the court with various tasks and duties: Brawnson Gould, Tristan Waquiu, and Autumn Jim.

Court administrator Verlena Hale, court clerk Louise Weaver, and information data technician Teresa Chee interviewed four applicants to fill the temporary document technician position. A recommendation for hiring was forwarded to the Administrative Office of the Courts Human Resources. The selected individual will assist the district with archiving closed court files through the end of Fiscal Year 2018.

A new archiving scanner was installed at the Window Rock Judicial District.

Accomplishments by Judge Carol Perry

- Assisted Kayenta Judge Tina Tsinigine with a temporary protection order.
- Administered oaths of office to five staff with Office of Internal Affairs and police officer Marshall Spiers.

Accomplishments by Judge Cynthia Thompson

- Worked on the Juvenile Justice Grant in the Chinle Judicial District.
- Presided over cases at the Dilkon and Chinle Judicial Districts.
- Participated in the Chinle Judicial District 2018 Justice Day.
- Appointed as designated associate justice on NN Supreme Court case, A. Bahe v Navajo Nation Labor Relations/NECA).

Accomplishments by Judicial Hearing Officer Victor Clyde

- Handled all domestic violence cases in the Window Rock Judicial District and assisted other districts, as requested.
- Met with the district court administrator regarding domestic violence case issues and concerns.
- Gave a presentation on “Navajo Law” during the 39th Annual National Judges Education Conference in Williams, Arizona.
- Administered oaths of office to corrections officers in Chinle, Arizona.

Accomplishments by staff attorney Robyn Neswood-Etsitty

- Conducted Adult Guardianship Pro Se Clinic in April for five families and in May for 11 families.
- Assisted Judges Perry and Thompson with legal research and drafting of orders as needed, in particular with the complex civil docket.
- Assisted court administrator with legal questions concerning employment or JB Employee Policies and Procedures matters.
- Assisted staff and the public regarding legal issues and questions.
- Assisted Chief Justice as needed.

2. Other significant accomplishments

Training

- Judge Carol Perry and hearing officer Victor Clyde attended the Navajo Nation Bar Association 2018 Annual Conference in Ignacio, Colorado.
- Hearing officer Victor Clyde attended the 2018 Arizona Judicial Conference in Tucson, Arizona.
- Court administrator Verlena Hale and office technician Patricia Mariano attended the FMIS and Procurement Policy training in Window Rock, Arizona.
- Court administrator Verlena Hale, court clerk Kendra Dale, and office technician Patricia Mariano completed FMIS modules and were certified to access FMIS during the FMIS/68 Rollout and Accounts Payable trainings in Twin Arrows and Window Rock, Arizona.
- Hearing officer Victor Clyde attended the 39th Annual National Judges Education Conference in Williams, Arizona.
- Court clerk Kendra Dale and court administrator Verlena Hale completed training in “Court Management for Tribal Judges and Personnel” at the National Judicial College in Reno, Nevada.

- Staff attorney Robyn Neswood-Etsitty, court administrator Verlena Hale, and all district court clerks participated in in-service training on the Court Clerk’s Manual in Window Rock, Arizona.
- Court administrator Verlena Hale and court clerk Corina Begay participated in a Justware work session in Window Rock, Arizona.
- The Peacemaking Program traditional program specialist Elmer Jackson, traditional Diné researcher Joseph Sandoval, and bi-culture training specialist Elaine Henderson held Life Value Engagement workshops at the Window Rock District courtroom.

Daily Visitor Sign-in for April, May, June 2018

	Apr 2018	May 2018	June 2018	Total
Total number of individuals served for court hearings, information or other court-related services	1,278	1,555	1,370	3,396
<i>Note: Additional services were provided to individuals calling the court; however, a log was not kept regarding this public service.</i>				

Family and District Court hearings held in April, May, June 2018

	Apr 2018	May 2018	June 2018	Total
Family Court Hearings	167	178	201	546
District Court Hearings	302	397	238	937
Total	469	575	439	1,483

Requests for court documents for April, May, June 2018

	Apr 2018	May 2018	June 2018	Total
Total court document requests	59	51	42	152
Completed document requests	35	31	22	88
<i>Note: While the completed requests were limited, it can be attributed to the fact that most records are archived and need to be researched which is time consuming for the limited number of court staff assigned to the Window Rock Judicial District.</i>				

3. Objectives to be accomplished in the next quarter

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

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

The probation officers will work with the court in conducting field visits ordered by the judges, complete field studies, and complete reports on behalf of clients.

The probation officers will work with the court in seeking services for clients from other service providers within the Fort Defiance Agency.

The court will work with the traditional program specialist in conducting presentations on Life Value Engagement.

I. Shiprock Judicial District

1. Accomplishments of objectives set the previous quarter

Northern Justice and Public Safety Complex Project. Parsons project manager Tom Bielecki and the Shiprock task force worked diligently on issuance of a Request for Proposal (RFP) to contract for architectural, engineering, and consulting services. On May 24, 2018, a pre-submittal meeting was held for interested architectural, engineering, and consulting firms. On May 31, 2018, the task force met to develop procedures for reviewing, evaluating, and scoring the RFPs and set up an interview schedule. On June 28, 2018, the task force met to evaluate RFQ 05-17-18SP, Architectural, Engineering & Consultant Services.

Restroom Renovation Project. The project is nearing completion. Replacement of the commodes is complete, and replacement of the floor tiles is partially complete.

2. Other significant accomplishments

On May 10, 2018, Shiprock Judicial District successfully implemented Justware ePayment capability for the public to pay civil traffic fines online or pay at the court using a credit or debit card.

The Shiprock Judicial District judge, court administrator, staff attorney, and two court personnel participated in the Judicial Branch Strategic Planning work session on June 4-5, 2018, at the Sky Ute Casino and Resort in Ignacio, Colorado. The facilitators, Melissa Clyde with the Casey Family Programs and Paul Kabotie with the Indigenous Collaboration, did an excellent job. The facilitation process and approach included participation and interaction by participants; reflection on a ten-year history of the Navajo Nation Judicial Branch; identifying obstacles that are blocking progress towards the Branch's vision; and developing a two-year strategy plan. The work session was productive in mapping a strategic plan.

The Shiprock Judicial District's FY2019 budget was finalized and is pending presentation to the oversight committee. Budget work sessions were held on April 25, 2018, and May 17-18, 2018.

During the April 30, 2018, Justware work session, court administrator Ethel S. Laughing and court clerk Lucia Barton-Jensen obtained updates on the proposed e-payment implementation at the Shiprock, Aneth, and Chinle Judicial Districts, an overview of statistical reports, and the Division of Social Services Justware User's Guide.

On May 31, 2018, staff attorney Derrick Burbank facilitated discussions between staff attorneys and the Navajo Nation Supreme Court regarding proposed amendments to the Rules of Navajo Criminal Procedures.

Judge Genevieve Woody and staff attorney Derrick Burbank participated in the Navajo Nation Bar Association 2018 Annual Conference on June 7-8, 2018, in Ignacio, Colorado.

On June 29, 2018, Judge Genevieve Woody attended a training for judges sponsored by the Judicial Conduct Commission. Training topics included Traditional Leadership and Ethics from the Diné Perspective; Navajo Judicial Ethics; Incorporating Navajo Common Law into Litigation and Court Decisions; and Traditional Diné Perspective on Sovereignty.

The Shiprock Judicial District’s total caseload for FY2018 third quarter was 4,078; this includes 3,170 cases brought forward from FY2018 second quarter; 908 new filings; and 1,172 cases adjudicated. The remaining balance of 2,906 will be carried over into the fourth quarter.

A total of 988 traffic civil/criminal case files was successfully archived this quarter.

The Shiprock daily visitor registry for this quarter was 10,931. The breakdown for purpose of visit is summarized below:

MONTH	District Court Hearing	Questions	Citation/Pay Fine	Paperwork	Witness	Family Court Hearing	Questions	Pay Fine	Protection Order	Paperwork	Witness	Peacemaking Session	Questions	Probation Services	Others	TOTAL CLIENTS	METAL DETECTOR READINGS
Apr 2018	176	110	78	49	2	229	122	4	79	284	2	4	13	3	357	1,512	4,043
May 2018	106	71	68	38	0	165	111	40	54	210	0	68	2	0	285	1,229	3,693
Jun 2018	155	112	51	42	0	158	94	3	62	212	0	0	0	0	215	1,104	3,195
TOTAL	437	293	197	129	2	552	327	47	195	706	2	72	15	3	857	3,845	10,931

3. Objectives to be accomplished in the next quarter

To close out the FY2018 general funds budget in a timely manner.

To present the proposed FY2019 general funds budget for Shiprock Judicial District to the oversight committee.

To actively participate in the planning process of the Northern Justice and Public Safety Complex Project.

To complete the restroom renovation project.

To increase archiving of court records.

To transition to the FMIS 6-B procurement rollout process.

J. Crownpoint Judicial District

1. Accomplishments of objectives set the previous quarter

Hosted Justice Day 2018. On April 5, 2018, the Crownpoint Judicial District, Crownpoint Probation Services, Crownpoint Peacemaking Services, Crownpoint Department of Law Enforcement, and Crownpoint Department of Corrections hosted

Justice Day 2018. The focus of the event was to remember the Treaty of 1868 where our forefathers were imprisoned at Bosque Redondo and later released to return to where we are at today. A presentation by peacemaker and traditional practitioner Kenneth Begay enlightened participants as to the events that occurred. Crownpoint Probation Services presented about services they offer, working with traditional practitioners using prayers, ceremonies for inmates, helping probation clientele get back on life's track, and strengthening the inner being. According to public comments, the event was deemed a success. Approximately 20 resource booths were set up in the courthouse with additional booths in the corrections and law enforcement buildings. All three components opened their doors to the public and served lunch and refreshments.

Scheduled in-service trainings for staff. Three in-service trainings were held, including the presentation during Justice Day 2018 entitled "Remembering the Naaltsos Sani."

- On May 3, 2018, Judge Leonard Livingston provided training on case management, ethics and role of the court. Judge Livingston also administered oaths of office to seven district court clerks, two bailiffs, and one office technician.
- On June 27, 2018, court administrator Rena Thompson presented information on the case flow management on case types. Her presentation introduced a checklist for each court clerk to follow when processing a case filing. A personality trait list was presented in connection to team work and how we need each other with these traits.

Pueblo Pintado Circuit Court. While the Pueblo Pintado Court Building was progressing toward obtaining its Certificate of Occupancy and opening its doors with punch list items being addressed, installation of telephone lines and handsets, and completion of the fire alarm testing, Judicial Branch maintenance technician Virgil Burnside found that the remediation of mold was not thorough and that mold still exists in the building. Apparently, the building was not completely stripped down and rebuilt as previously thought. Mold still exists under the painted walls, pipes, floors, and under the building. This is a major setback and takes us back to the beginning of the remediation process. A meeting was held with the Navajo Nation Risk Management Program on May 29, 2018, regarding the mold issue. A new claim has been submitted to determine the next course of action. All activities have since been placed on hold pending a response from Risk Management.

2. Other significant accomplishments

Judge Leonard Livingston continued to preside over cases at Crownpoint and Pueblo Pintado Courts. In addition, Judge Livingston administered oaths of office to one chapter official and 10 court employees. He attended a strategic plan work session in Ignacio, Colorado, and Judicial Conduct Commission training in Twin Arrows, Arizona.

A district resource meeting was held on May 31, 2018, with all resources in the Crownpoint, New Mexico, area. The group discussed various topics and initiatives:

- Development of a training committee to address training topics for police officers, probation officers, bailiffs, child protective services workers, and behavioral health services staff.
- Available Pro Se Clinics through DNA Legal Services.
- Service of process and revisions to Title 17.
- Communication between social services and law enforcement personnel.
- Hosting an amnesty day.

Division of Public Safety Criminal Investigation shared information related to crimes on the reservation onto major crimes and how the district attorney can help with investigations.

Court administrator Rena Thompson and office technician Louise Thompson participated in the 6B roll-out procurement training on April 11 and 12, 2018. The court administrator participated in six meetings/work sessions/discussions on the FY2019 general funds budget. The court administrator attended one day of a two-day work session regarding Justware and a two-day strategic planning work session.

Personnel.

- Ms. Thelma Johnson began temporary employment as a document technician starting April 9, 2018, and ending September 30, 2018. She is assisting the court by archiving court records and preparing documents for scanning.
- Crownpoint Judicial District staff attorney Sharon Noel resigned; her last day of employment was April 27, 2018.
- A student intern began internship on June 4, 2018, to complete 150 hours of internship under the Administrative Office Specialist Program.

3. Objectives to be accomplished in the next quarter

To schedule local in-service training for staff using local or internal resources.

To fill the vacant staff attorney position for the Crownpoint/Pueblo Pintado Judicial District.

To conduct spring cleaning of all office equipment and furniture and return outdated, inoperable items to Navajo Nation Property Management.

K. Ramah Judicial District

1. Accomplishments of objectives set the previous quarter

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

Annual performance evaluations on the staff were completed.

Court administrator Esther Jose and Judge Rhonda Tunni hosted one resource meeting this quarter. Resource meetings were held to promote effective working relationships with the community and local service providers, i.e., law enforcement, prosecutor, social services, behavioral health services, schools, and Pine Hill Clinic. They also serve as an important mechanism for interagency planning and coordination at the service delivery level, as well as help to define a clearer vision for strategies to coordinate future services, programs, and initiatives. At the conclusion of the meeting, a comment and question period was held, and lunch served to the participants.

Over 1,000 criminal and civil traffic cases closed out in an efficient, timely manner.

The court worked on counting active, closed, and pending cases for the annual caseload certification.

2. Other significant accomplishments

Ramah 2018 Justice Day. On April 20, 2018, the Ramah Judicial District celebrated its 59th Annual Justice Day with the theme, “Nitsahakees, Nathat’a, Iina, Siihasin.” The event featured an open house, community education, information booths by local service providers, a fun walk, and guest speakers. The highlight of the 2018 Justice Day was education on “Naltsoos Sani–Treaty of 1868” which commemorates the 150th year of the signing of the Treaty, which returned the Diné people to their sacred homeland and recognized a nation to nation sovereign relationship between the United States and the Navajo Nation. Over 200 visitors and general public attended the event and were served lunch. It was a successful, fun-filled event.

On April 11-12, 2018, April 24-25, 2018, and May 23, 2018, the Financial Services Department offered training to Judicial Branch business units. Their goal is to get all departments and programs in the Navajo Nation government to prepare and process procurement documents through the FMIS. Court administrator Esther Jose and office technician Maris Roe participated in these trainings so they can serve in roles specific to this initiative, requisitioner, receiver, approver for the Ramah Judicial District.

On May 1-2, 2018, court clerk Jennifer Jim-Cly participated in a Justware training session at Twin Arrows Casino and Resort. She learned about the Justware application, making financial adjustments, creating name records, voiding duplicate name records; events; cross training/caseload assignments; court records duties; Developments and share concerns and issues during the Justware work session.

The Judicial Branch financial services manager facilitated work sessions with all court administrators and program managers on how to prepare the FY2019 budget packet. At the May 7 work session, the program managers discussed the possibility of cutting positions in the Judicial Branch. The court administrators and program managers presented their respective business unit’s proposed budget for FY2019. The court administrator also attended the FY2019 Budget Instructions Manual (BIM) orientation that was sponsored by the Office of Management and Budget on May 17-18, 2018.

On May 16, 2018, court administrator Esther Jose went before the Motor Vehicle Review Board to request replacement of two high-mileage tribal vehicles assigned to the Ramah Judicial District and to address a misuse of tribal vehicle complaint against an employee. The MVRB voted in favor of replacing both two tribal units. The misuse/abuse complaint was discussed between the employee and supervisor and cleared by the board since all the requirements were met. The Navajo Nation Telecommunications and Utilities Department will have radios installed in both units.

On June 4-5, 2018, Judge Rhonda Tuni and court administrator Esther Jose attended the Judicial Branch Strategic Plan work session in Ignacio, Colorado. Participants discussed the Judicial Branch goals identified at the Public Safety Summit earlier this year. The vision and goals of the Navajo Nation Judicial Branch will be sent out for everyone to review. This was very important activity to ensure that the work was focused and outcome oriented.

Court clerk Roxanne Yazzie learned about the capabilities of the Justware court software program during the JTI 2018 Justware Professionals Training Conference in Park City, Utah, on June 11-15, 2019. Ms. Yazzie reported that the conference was well organized, enjoyable, and she learned a lot from the sessions.

On June 14, 2018, Judge Rhonda Tuni and court administrator Esther Jose participated in a joint meeting with Ramah Navajo Social Services (RNSS) regarding Title IV-E, the juvenile justice system development, and an update of the Title IV-E memorandum of understanding regarding adjudicated delinquents between RNSS and the Navajo Nation Judicial Branch.

On June 18, 2018, the Ramah Judicial District welcomed its newly hired staff attorney William Morris. Mr. Morris is serving his 90-day introductory period.

Judge Rhonda Tuni provided assistance to other judicial districts and the Navajo Nation Supreme Court with drafting final orders.

Approximately 379 people signed in for court services, received/made 560 telephone calls, and received/sent 132 faxes. The court bailiff quarterly report showed 298 people served, 12 bench warrants and 35 public intoxications.

During its daily operations, court staff:

- Maintained contact with the general public and local service population, i.e., service providers, prosecutor, attorneys, legal services, social services, police officers.
- Maintained a daily log of incoming/outgoing mail for police officers, social services, and prosecutor.
- Maintained mail, telephone, and fax logs and sign-in sheets for parties coming before the court.
- Updated the bench warrant list on a monthly basis with Ramah Navajo Department of Law Enforcement.
- Made bank deposits (fines, fees, and cash bond) in Gallup, New Mexico.

3. Objectives to be accomplished in the next quarter

To conduct staff development training for the district court staff.

To work toward meeting the district's program performance criteria goals.

To archive closed court cases.

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

L. Alamo/To'hajiilee Judicial District

1. Accomplishments of objectives set the previous quarter

Child Abuse Prevention Month and Collaboration for Tóhajiilee Community. The Alamo/Tóhajiilee Judicial District worked with the Tóhajiilee community to address child abuse. On April 26, 2018, the Alamo/To'hajiilee Judicial District, in partnership with Navajo Nation Division of Social Services and Tóhajiilee Behavioral Health Services, held a child abuse prevention event to recognize that abusing children is not allowed in the Tóhajiilee community. The Navajo Nation Treatment Center's presentation focused on traditional teachings on parenting and raising children. Elarina Nakai provided information on the Strengthening Families Program and what the community can do to address child abuse. To celebrate the occasion, participants wore blue and launched balloons. The local headstart program sponsored a fun walk. Local chapter president Mark Begay participated in the fun walk and helped with the balloon launch with the head start youth to remind everyone that lives of children are precious. He also spoke at the event and urged the community to get involved and help keep the community healthy and safe. Other providers from the schools and the Albuquerque Area Indian Health Board attended the event.

Alamo Justice Day. The Alamo Justice and Law Day was held on April 20, 2018, with the theme of the Treaty of 1868 with a focus on substance abuse prevention and anti-drug/violence in the Alamo Navajo Community. The event featured presentations on school shootings by Sheriff William Armijo; sovereignty by Judge William J.J. Platero; substance abuse prevention by Alamo Behavioral Health Services; and violence and suicide prevention by the Navajo Department of Law Enforcement. The Alamo/Tóhajiilee Judicial District sponsored an Easter egg hunt for the children. There were also food and a sobriety fun walk in the morning. The Alamo Emergency Medical Services featured a helicopter on display for participants to look at up close.

Tóhajiilee Justice Day. The Alamo/Tóhajiilee Judicial District held a great 2018 Justice and Law Day. The Tóhajiilee Community School and New Mexico State University Professor Shawn Secatero provided the community with a presentation on the Long Walk and the Treaty of 1868 from the perspective of the Canoncito Band of Navajos. The youth gave presentations of their boards with pictures of the research they did and the trip they took to Bosque Redondo. The court and community were pleased to have these amazing youth provide information on an important event in history. Other presentations included violence and suicide prevention by Division of Public Safety Director Jesse Delmar; specialty courts to promote wellness by Veterans Justice Outreach Coordinator Dorothy Waisanen; and sovereignty by Judge William J.J. Platero. There was food as well as a fun walk. Members of the Law and Order Committee participated in the event.

2. Other significant accomplishments

Law and Order Committee in Alamo. Court administrator Regina Roanhorse attended a Law and Order Committee meeting in Alamo on April 24, 2018. Local officials wanted to meet with the committee to discuss law and safety issues in Alamo. The local school board and chapter members in attendance voiced concerns about lack of Navajo police in the community. Former law enforcement officers that patrolled the area also attended. After the meeting, the court administrator informed the committee that the Naasgo Hozho Whindzin Coalition was working on strategies to address substance abuse in the

community including supporting the construction of a temporary holding facility or a multi-purpose justice center in Tóhajiilee, New Mexico.

Healing to Wellness Court Presentation. To assist the Chinle Youth Healing to Wellness Project with their strategic plan and creation of community steering committees, court administrator Regina Roanhorse, staff attorney Alisha Thompson, and specialty court coordinator Dorothy Waisanen gave presentations on the Total Community Approach specialty court project for the Alamo/Tóhajiilee Judicial District on April 19, 2018. Valuable information was provided to staff of Chinle Judicial District, Administrative Office of the Courts, and the Navajo Nation Office of the Public Defender by the Alamo/Tóhajiilee Judicial District team about how to engage the community, develop logic models, entry points, referral systems and evaluation plans that are part of the USDOJ Tribal Youth Program grant requirements. The Chinle Judicial District received a grant award for a youth healing to wellness court and requested information and tools from the Alamo/Tóhajiilee Judicial District to help strengthen their efforts to meet the requirements of the grant.

Multi-Purpose Justice Center. Council delegate Norman Begay and the Alamo Naasgo Hozho Whindizn Coalition asked Tóhajiilee Chapter for a supporting resolution to plan, design, and construct a multi-purpose justice center. A favorable outcome would result in a cross-commissioning agreement with Socorro County that would allow for more police services, arrests and prosecutions in the district. Currently, Socorro County cannot relay anyone arrested under the cross-commissioning agreement to Crownpoint, McKinley County, New Mexico. On April 24, 2018, the Tóhajiilee Chapter passed resolutions in support of a separate police district for the Alamo and Tóhajiilee communities and construction of a multi-purpose justice center in Tóhajiilee, New Mexico.

Healing to Wellness Courts: Veteran Justice Outreach. Veterans Justice Outreach coordinator (VJOC) Dorothy Waisanen assisted with organizing, planning, and helping at events such as Operation Veterans Wellness and Resource Fair, Gallup Veterans Summit and Stand Down, 3rd Annual Navajo Nation Veterans Summit, and ongoing resource job/resource fairs. The VJOC provided education to veterans and their families and invited local veterans to post colors during various events at the court. The VJOC participated in various meetings pertaining to the Eastern Navajo Veterans Organization (ENVO), Tóhajiilee resources, New Mexico State Tribal Judicial Consortium, local collaborations, strategic planning, and other off-reservation and/or on-reservation tribal wellness court resource meetings or events:

- 4/6/18, 5/25/18, 6/15/18 – Operation Veteran Wellness planning meetings
- 4/7/18, 4/21/18, 6/24/18 – ENVO strategic planning sessions
- 4/12/18, 5/10/18, 6/14/18 – ENVO regular meetings at Baahali (Breadsprings), Iyanbito, and Ojo Encino, New Mexico, respectively
- 4/13/18 – New Mexico Tribal State Judicial Consortium, Drug Court Committee
- 4/13/18 – Alamo Naasgo Hozho Whindzin resource meeting with chapter officials
- 4/17/18 – Veterans Symposium Outreach
- 4/19/18 – Community Veterans Court Graduation
- 4/26/18 – Local Collaborative 16 (State Behavioral Health Coalition) Sandoval County and Navajo Nation (Cuba, Pueblo Pintado, Ojo Encino)
- 4/27/18 – Tóhajiilee resource meeting

- 5/9/18 – Navajo Nation Supreme Court and Administrative Office of the Courts Justice Day
- 5/11/18 – Healing to Wellness Network, Resource, Graduation, and Feast
- 5/14/18 – Meeting with ENVO Commander Tolth regarding the strategic planning session
- 5/16/18, 5/21/18, 6/20/18, 6/26/18 – Meetings with program evaluator Marla Pardilla
- 5/18/18 – Native American Healing to Wellness Program Open House
- 5/24/18 – Albuquerque Metro Court Healing to Wellness Court Graduation
- 5/28-6/1/18 – National Association for Drug Court Professionals Conference and Veterans Treatment Court Conference
- 6/4-5/18 – Navajo Nation Judicial Branch Strategic Planning Work Session
- 6/12/18- Benefits and Claims Fair at Navajo Technical University
- 6/19/18 – New Mexico Native American Behavioral Health Summit presentation of the VJO and the HTWC Projects
- 6/28/18 – Community Veterans Court Resource Day
- 6/29-30/18 – Navajo Nation 2nd Annual Veterans Summit

The VJOC partnered with the Navajo Nation Department of Veterans Affairs and federal partners, particularly Veterans Affairs Program including the Veterans Justice Outreach Program.

The VJOC continued to work on the key components to develop future veteran courts for Navajos through interagency collaboration and coordination of services.

The VJOC worked with the 31-chapter veteran organizations that comprises the Eastern Navajo Veterans Organization and attended monthly meetings and events. She facilitated the drafting of a strategic plan for the organization and set a goal to have it finalized by the end of July 2018. One component of the strategic plan is development of peer support and mental health access to address PTSD. In the future, Navajo tribal courts will have a roadmap and partnerships with these individual chapter organizations and their veterans to work with justice-involved Navajo or Native American veterans towards rehabilitation and treatment, one of the 10 key components of a drug court program.

The fact that the Navajo Nation has a federal health delivery system (Indian Health Services (IHS) and tribal programs) and Veteran Affairs is a federal health and benefits delivery system, is unique to Indian Country. There is an MOU between the two federal agencies, and, currently IHS programs are billing VA for services they provide service-connected disabled veterans. However, in order to get service connected disability status, there is a need for all veterans to sign up for their benefits, particularly if they are returning combat veterans who also are justice involved. Many veterans chose not to apply for their benefits or when they apply, they are rejected and do not fight for their benefits. The VJOC is working with the Navajo Nation Veterans Affairs on this issue, which is now a legislated tribal program under the Office of the President after the Navajo Veterans Act was passed. It should be noted that Navajo chapter veteran organizations are not tribal programs; they work with their local chapters to get funding through the Navajo Nation to support their needs.

The team comprised of the program manager, court administrator, and VJOC worked on logic models and process/referral, roles, and sustainability roadmaps that will be helpful if the Navajo Nation Judicial Branch chooses to develop a veterans' treatment court in the

future. Since the end of the grant is nearing, the team is working with program evaluator Marla Pardilla on completing its management tools and working on roles with peacemaking and probation services.

Note. In 2011, the Alamo/Tóhajiilee Judicial District received grant funding through the USDOJ Bureau of Justice Assistance to develop a Healing to Wellness Court in Alamo and Tóhajiilee. The 2011 Coordinated Tribal Assistance Solicitation (CTAS) funding has been expended. In the 2012 CTAS grant, a Veterans Justice Outreach Project was included to develop future treatment courts and strengthen access points for veterans who have benefits at the Veterans Affairs and Indian Health Services systems of care.

If the Navajo Nation is to have long-term impacts to address alcohol and substance abuse as it relates to violent crime, the Navajo Nation needs to invest in Healing to Wellness Courts and stop thinking that closing cases are the best way to handle them. Alcohol/substance abuse and wellness in communities is a long-term process. There are stages of change that need to happen with the individual as well as the community, and everyone needs to work together to address the problems and evaluate its progress. This is what the Alamo/Tóhajiilee project is all about.

Veterans Justice Outreach coordinator Dorothy Waisanen will not be working past September 2018 because of the end of the VJO grant and the Judicial Branch did not sustain the position with general funds.

Native American Behavioral Health Summit. Veterans Justice Outreach coordinator Dorothy Waisanen and court administrator Regina Roanhorse attended the Native American Behavioral Health Summit. Ms. Roanhorse gave a presentation on wellness courts and Navajo laws that support rehabilitation and treatment for justice-involved individuals. She also provided information on community engagement and how to utilize committees to develop programming in the community. The planning council subcommittee incorporates important initiatives into their funding and resource profiles for the state behavioral health systems of care across New Mexico. Representatives from the tribal health programs and local collaboratives (coalitions) meet regularly to collaborate and share important information to improve the quality of life for Native people across New Mexico.

Staff Attorney Projects. Staff attorney Alisha R. Thompson held one-on-one consultations with 11 members of the Tóhajiilee community and 10 members of the Alamo community to discuss pro se filings and other legal information. Ms. Thompson participated in several work sessions including Justware configuration and Chinle Healing to Wellness Court development as well as several community events such as the Child Abuse Prevention Day and Justice Day. Ms. Thompson provided comments on the proposed revisions to the Rules of Criminal Procedure on behalf of the Alamo/Tóhajiilee Judicial District and participated in the Judicial Branch Strategic Planning meeting by Skype. Finally, Ms. Thompson provided legal guidance to the Judicial Conduct Commission, particularly in its development of rules and regulations concerning a proposed delegation from the Law and Order Committee to make recommendations for the selection of probationary judges and justices.

3. Objectives to be accomplished in the next quarter

Work with the New Mexico Tribal State Judicial Consortium on Juvenile Detention Alternatives Initiatives (JDAI).

IX. Judicial Conduct Commission

Pursuant to 7 N.N.C. § 421, the Judicial Conduct Commission is established as an independent commission, free from political influence and interference, receiving administrative support and assistance from the Judicial Branch of the Navajo Nation. The purpose of the Commission is to recognize that the leaders of the Judicial Branch shall uphold the values and principles of Diné bi beenahaz'áanii; enhance and earn public trust and confidence in the Navajo Nation Judiciary; educate the public that the Navajo Nation Judiciary plays a vital role in the protection, preservation and maintenance of Navajo Nation sovereignty; provide a forum for fair and impartial dispute resolution consistent with the values, customs and traditions of Diné; and advise the Chief Justice when requested to do so.

The Judicial Conduct Commission held a work session and meeting on April 5-6, 2018. During the work session, the Commission began work on drafting amendments to its Plan of Operations and developing proposed Rules and Regulations for a new policy that would delegate to the Commission the authority to screen and recommend applicants for judge and justice positions.

The Commission held a work session on May 18, 2018, to finalize the proposed amendments and Rules and Regulations for review.

Judicial Conduct Commission Chairman Robert Yazzie and member Judy R. Apachee participated in the strategic session of the Judicial Branch to provide input in the development of a strategic plan on June 4-5, 2018. The branch worked on developing a vision and long- and short-term goals.

The Commission held a work session and meeting on June 6, 2018. The Commission received feedback from judges on the application, appointment and confirmation process from their perspective and presented the draft Rules and Regulations and proposed amendments to the Plan of Operations.

Chairman Yazzie, Ms. Apachee, and Troy Eid provided a report outlining the work they have conducted with the Commission over the past year to the Navajo Nation Bar Association's annual conference on June 8, 2018.

Ms. Apachee and Karen Francis, Government Relations Officer, presented a report on the proposed amendments to the Plan of Operations and draft Rules and Regulations to the Law and Order Committee on June 11, 2018. Ms. Apachee and Ms. Francis also provided a copy of a PowerPoint presentation summarizing the Commission's activities to the Committee. The report was accepted with a vote of 2-0.

The Commission sponsored a training for Navajo Nation judges and staff attorneys of the Judicial Branch on June 29, 2018. The training featured sessions on Ethics and Leadership in the Courts, Navajo Judicial Ethics, Incorporating Navajo Common Law into Litigation and Court Decisions, and Holy Mountains, Traditional Philosophy: Rethinking and Reclaiming Navajo Sovereignty. The Navajo Nation Bar Association approved CLE credit for the four sessions.

During each of the 13 Justice Day events of the Navajo Nation Courts, Judicial Conduct Commission brochures were disseminated to members of the public.

On June 14, 2018, Karen Francis, Human Resources Director Ralph Roanhorse, and Financial Technician Paulette Begay attended an informational presentation by the Navajo Nation Department of Justice, Office of the Controller, Department of Personnel Management, and Office of Management and Budget regarding the reclassification of Commission members to employees for tax purposes. Work is ongoing to implement the required changes.

Judicial Branch staff whom have routinely assisted the Commission include Karen Francis, Government Relations Officer; LaVerne Garnenez, Supreme Court Law Clerk; Alisha Thompson, Staff Attorney; Jordan Hale, Staff Attorney; Roman Bitsuie, Peacemaking Program; Elaine Henderson, Peacemaking Program; Ralph Roanhorse, Human Resources Director; Linda Williams, Office Technician; and Paulette Begay, Financial Technician.

X. Judicial Branch Statistical Caseload Reports

FY2018 THIRD QUARTER OVERALL STATISTICS BY LOCATION

LOCATION	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Supreme Court	114	0.6%	35	0.4%	149	0.5%	30	0.4%	119	0.6%
Alamo	99	0.5%	63	0.8%	162	0.6%	52	0.7%	110	0.5%
Aneth	453	2.3%	221	2.6%	674	2.4%	231	3.1%	443	2.2%
Chinle	595	3.0%	706	8.4%	1,301	4.6%	489	6.5%	812	3.9%
Crownpoint	1,051	5.3%	924	11.1%	1,975	7.0%	699	9.3%	1,276	6.2%
Dilkon	741	3.8%	312	3.7%	1,053	3.7%	355	4.7%	698	3.4%
Dzif Yijiin	462	2.3%	175	2.1%	637	2.3%	191	2.5%	446	2.2%
Kayenta	1,560	7.9%	965	11.5%	2,525	9.0%	559	7.4%	1,966	9.6%
Pueblo Pintado	120	0.6%	68	0.8%	188	0.7%	42	0.6%	146	0.7%
Ramah	2,401	12.2%	171	2.0%	2,572	9.1%	33	0.4%	2,539	12.3%
Shiprock	3,170	16.0%	908	10.9%	4,078	14.5%	1,172	15.5%	2,906	14.1%
To'hajiilee	286	1.4%	41	0.5%	327	1.2%	42	0.6%	285	1.4%
Tuba City	1,304	6.6%	715	8.6%	2,019	7.2%	610	8.1%	1,409	6.9%
Window Rock	4,577	23.2%	951	11.4%	5,528	19.7%	1,305	17.3%	4,223	20.5%
Probation Services	2,533	12.8%	1,774	21.2%	4,307	15.3%	1,424	18.9%	2,883	14.0%
Peacemaking	292	1.5%	328	3.9%	620	2.2%	312	4.1%	308	1.5%
TOTAL	19,758	100.0%	8,357	100.0%	28,115	100.0%	7,546	100.0%	20,569	100.0%

FY2018 THIRD QUARTER OVERALL STATISTICS BY CASE TYPE

CASE TYPE	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Civil	1,444	7.3%	339	4.1%	1,783	6.3%	288	3.8%	1,495	7.3%
Criminal	6,433	32.6%	2,356	28.2%	8,789	31.3%	2,188	29.0%	6,601	32.1%
Civil Traffic	4,246	21.5%	1,583	18.9%	5,829	20.7%	1,459	19.3%	4,370	21.2%
Criminal Traffic	1,330	6.7%	373	4.5%	1,703	6.1%	400	5.3%	1,303	6.3%
Family Civil	1,937	9.8%	540	6.5%	2,477	8.8%	486	6.4%	1,991	9.7%
Domestic Violence	791	4.0%	907	10.9%	1,698	6.0%	877	11.6%	821	4.0%
Dependency	412	2.1%	49	0.6%	461	1.6%	33	0.4%	428	2.1%
Delinquency	154	0.8%	51	0.6%	205	0.7%	38	0.5%	167	0.8%
CHINS	72	0.4%	22	0.3%	94	0.3%	11	0.1%	83	0.4%
Supreme Court	114	0.6%	35	0.4%	149	0.5%	30	0.4%	119	0.6%
Probation/Parole	2,533	12.8%	1,774	21.2%	4,307	15.3%	1,424	18.9%	2,883	14.0%
Peacemaking	292	1.5%	328	3.9%	620	2.2%	312	4.1%	308	1.5%
TOTAL	19,758	100.0%	8,357	100.0%	28,115	100.0%	7,546	100.0%	20,569	100.0%

SUPREME COURT OF THE NAVAJO NATION

Case Type	Brought Forward		Filed		Reconsiderations		Caseload		Closed Cases		Pending	
Civil	107	94%	16	48%	2	100%	125	84%	14	47%	111	93%
Criminal	3	3%	0	0%	0	0%	3	2%	0	0%	3	3%
NNBA	2	2%	17	52%	0	0%	19	13%	16	53%	3	3%
Special Proceedings	2	2%	0	0%	0	0%	2	1%	0	0%	2	2%
Quarter Caseload	114	100%	33	100%	2	100%	149	100%	30	100%	119	100%

ALAMO COURT

Case Type	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Civil	22	22.2%	0	0.0%	22	13.6%	2	3.8%	20	18.2%
Criminal	40	40.4%	6	9.5%	46	28.4%	5	9.6%	41	37.3%
Civil Traffic	0	0.0%	19	30.2%	19	11.7%	18	34.6%	1	0.9%
Criminal Traffic	2	2.0%	1	1.6%	3	1.9%	0	0.0%	3	2.7%
District Total	64		26		90		25		65	
Family Civil	19	19.2%	9	14.3%	28	17.3%	4	7.7%	24	21.8%
Domestic Violence	1	1.0%	19	30.2%	20	12.3%	18	34.6%	2	1.8%
Dependency	6	6.1%	0	0.0%	6	3.7%	0	0.0%	6	5.5%
Delinquency	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
CHINS	9	9.1%	9	14.3%	18	11.1%	5	9.6%	13	11.8%
Family Total	35		37		72		27		45	
Quarter Caseload	99	100.0%	63	100.0%	162	100.0%	52	100.0%	110	100.0%

ANETH JUDICIAL DISTRICT

Case Type	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Civil	21	4.6%	11	5.0%	32	4.7%	7	3.0%	25	5.6%
Criminal	227	50.1%	57	25.8%	284	42.1%	70	30.3%	214	48.3%
Civil Traffic	68	15.0%	84	38.0%	152	22.6%	96	41.6%	56	12.6%
Criminal Traffic	54	11.9%	21	9.5%	75	11.1%	14	6.1%	61	13.8%
District Total	370		173		543		187		356	
Family Civil	65	14.3%	16	7.2%	81	12.0%	14	6.1%	67	15.1%
Domestic Violence	8	1.8%	30	13.6%	38	5.6%	29	12.6%	9	2.0%
Dependency	5	1.1%	1	0.5%	6	0.9%	0	0.0%	6	1.4%
Delinquency	4	0.9%	1	0.5%	5	0.7%	0	0.0%	5	1.1%
CHINS	1	0.2%	0	0.0%	1	0.1%	1	0.4%	0	0.0%
Family Total	83		48		131		44		87	
Quarter Caseload	453	100.0%	221	100.0%	674	100.0%	231	100.0%	443	100.0%

CHINLE JUDICIAL DISTRICT

Case Type	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Civil	88	14.8%	57	8.1%	145	11.1%	43	8.8%	102	12.6%
Criminal	117	19.7%	375	53.1%	492	37.8%	199	40.7%	293	36.1%
Civil Traffic	72	12.1%	81	11.5%	153	11.8%	76	15.5%	77	9.5%
Criminal Traffic	46	7.7%	34	4.8%	80	6.1%	12	2.5%	68	8.4%
District Total	323		547		870		330		540	
Family Civil	95	16.0%	50	7.1%	145	11.1%	42	8.6%	103	12.7%
Domestic Violence	134	22.5%	96	13.6%	230	17.7%	107	21.9%	123	15.1%
Dependency	37	6.2%	6	0.8%	43	3.3%	5	1.0%	38	4.7%
Delinquency	5	0.8%	7	1.0%	12	0.9%	5	1.0%	7	0.9%
CHINS	1	0.2%	0	0.0%	1	0.1%	0	0.0%	1	0.1%
Family Total	272		159		431		159		272	
Quarter Caseload	595	100.0%	706	100.0%	1,301	100.0%	489	100.0%	812	100.0%

CROWNPOINT JUDICIAL DISTRICT

Case Type	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Civil	52	4.9%	43	4.7%	95	4.8%	28	4.0%	67	5.3%
Criminal	670	63.7%	214	23.2%	884	44.8%	73	10.4%	811	63.6%
Civil Traffic	47	4.5%	399	43.2%	446	22.6%	370	52.9%	76	6.0%
Criminal Traffic	60	5.7%	18	1.9%	78	3.9%	4	0.6%	74	5.8%
District Total	829		674		1,503		475		1,028	
Family Civil	141	13.4%	86	9.3%	227	11.5%	81	11.6%	146	11.4%
Domestic Violence	36	3.4%	154	16.7%	190	9.6%	139	19.9%	51	4.0%
Dependency	44	4.2%	5	0.5%	49	2.5%	4	0.6%	45	3.5%
Delinquency	0	0.0%	4	0.4%	4	0.2%	0	0.0%	4	0.3%
CHINS	1	0.1%	1	0.1%	2	0.1%	0	0.0%	2	0.2%
Family Total	222		250		472		224		248	
Quarter Caseload	1,051	100.0%	924	100.0%	1,975	100.0%	699	100.0%	1,276	100.0%

DILKON JUDICIAL DISTRICT

Case Type	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Civil	83	11.2%	6	1.9%	89	8.5%	14	3.9%	75	10.7%
Criminal	354	47.8%	139	44.6%	493	46.8%	181	51.0%	312	44.7%
Civil Traffic	13	1.8%	94	30.1%	107	10.2%	71	20.0%	36	5.2%
Criminal Traffic	78	10.5%	11	3.5%	89	8.5%	23	6.5%	66	9.5%
District Total	528		250		778		289		489	
Family Civil	158	21.3%	23	7.4%	181	17.2%	25	7.0%	156	22.3%
Domestic Violence	22	3.0%	39	12.5%	61	5.8%	41	11.5%	20	2.9%
Dependency	16	2.2%	0	0.0%	16	1.5%	0	0.0%	16	2.3%
Delinquency	17	2.3%	0	0.0%	17	1.6%	0	0.0%	17	2.4%
CHINS	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Family Total	213		62		275		66		209	
Quarter Caseload	741	100.0%	312	100.0%	1,053	100.0%	355	100.0%	698	100.0%

DZİŁ YIJIIN JUDICIAL DISTRICT

Case Type	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Civil	16	3.5%	8	4.6%	24	3.8%	6	3.1%	18	4.0%
Criminal	226	48.9%	93	53.1%	319	50.1%	90	47.1%	229	51.3%
Civil Traffic	111	24.0%	18	10.3%	129	20.3%	14	7.3%	115	25.8%
Criminal Traffic	32	6.9%	6	3.4%	38	6.0%	5	2.6%	33	7.4%
District Total	385		125		510		115		395	
Family Civil	24	5.2%	17	9.7%	41	6.4%	25	13.1%	16	3.6%
Domestic Violence	31	6.7%	31	17.7%	62	9.7%	44	23.0%	18	4.0%
Dependency	17	3.7%	2	1.1%	19	3.0%	5	2.6%	14	3.1%
Delinquency	5	1.1%	0	0.0%	5	0.8%	2	1.0%	3	0.7%
CHINS	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Family Total	77		50		127		76		51	
Quarter Caseload	462	100.0%	175	100.0%	637	100.0%	191	100.0%	446	100.0%

KAYENTA JUDICIAL DISTRICT

Case Type	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Civil	67	4.3%	26	2.7%	93	3.7%	27	4.8%	66	3.4%
Criminal	921	59.0%	467	48.4%	1,388	55.0%	179	32.0%	1,209	61.5%
Civil Traffic	100	6.4%	238	24.7%	338	13.4%	174	31.1%	164	8.3%
Criminal Traffic	188	12.1%	118	12.2%	306	12.1%	38	6.8%	268	13.6%
District Total	1,276		849		2,125		418		1,707	
Family Civil	95	6.1%	34	3.5%	129	5.1%	34	6.1%	95	4.8%
Domestic Violence	147	9.4%	72	7.5%	219	8.7%	102	18.2%	117	6.0%
Dependency	34	2.2%	4	0.4%	38	1.5%	0	0.0%	38	1.9%
Delinquency	8	0.5%	6	0.6%	14	0.6%	5	0.9%	9	0.5%
CHINS	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Family Total	284		116		400		141		259	
Quarter Caseload	1,560	100.0%	965	100.0%	2,525	100.0%	559	100.0%	1,966	100.0%

PUEBLO PINTADO COURT

Case Type	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Civil	3	2.5%	6	8.8%	9	4.8%	2	4.8%	7	4.8%
Criminal	84	70.0%	36	52.9%	120	63.8%	17	40.5%	103	70.5%
Civil Traffic	2	1.7%	0	0.0%	2	1.1%	1	2.4%	1	0.7%
Criminal Traffic	3	2.5%	1	1.5%	4	2.1%	2	4.8%	2	1.4%
District Total	92		43		135		22		113	
Family Civil	17	14.2%	6	8.8%	23	12.2%	9	21.4%	14	9.6%
Domestic Violence	5	4.2%	16	23.5%	21	11.2%	11	26.2%	10	6.8%
Dependency	6	5.0%	3	4.4%	9	4.8%	0	0.0%	9	6.2%
Delinquency	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
CHINS	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Family Total	28		25		53		20		33	
Quarter Caseload	120	100.0%	68	100.0%	188	100.0%	42	100.0%	146	100.0%

RAMAH JUDICIAL DISTRICT

Case Type	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Civil	33	1.4%	0	0.0%	33	1.3%	1	3.0%	32	1.3%
Criminal	478	19.9%	103	60.2%	581	22.6%	3	9.1%	578	22.8%
Civil Traffic	1,564	65.1%	27	15.8%	1,591	61.9%	14	42.4%	1,577	62.1%
Criminal Traffic	72	3.0%	12	7.0%	84	3.3%	0	0.0%	84	3.3%
District Total	2,147		142		2,289		18		2,271	
Family Civil	96	4.0%	8	4.7%	104	4.0%	1	3.0%	103	4.1%
Domestic Violence	107	4.5%	14	8.2%	121	4.7%	12	36.4%	109	4.3%
Dependency	18	0.7%	4	2.3%	22	0.9%	0	0.0%	22	0.9%
Delinquency	32	1.3%	3	1.8%	35	1.4%	2	6.1%	33	1.3%
CHINS	1	0.0%	0	0.0%	1	0.0%	0	0.0%	1	0.0%
Family Total	254		29		283		15		268	
Quarter Caseload	2,401	100.0%	171	100.0%	2,572	100.0%	33	100.0%	2,539	100.0%

SHIPROCK JUDICIAL DISTRICT

Case Type	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Civil	142	4.5%	65	7.2%	207	5.1%	40	3.4%	167	5.7%
Criminal	1,393	43.9%	297	32.7%	1,690	41.4%	607	51.8%	1,083	37.3%
Civil Traffic	553	17.4%	148	16.3%	701	17.2%	155	13.2%	546	18.8%
Criminal Traffic	546	17.2%	76	8.4%	622	15.3%	161	13.7%	461	15.9%
District Total	2,634		586		3,220		963		2,257	
Family Civil	363	11.5%	116	12.8%	479	11.7%	68	5.8%	411	14.1%
Domestic Violence	140	4.4%	191	21.0%	331	8.1%	137	11.7%	194	6.7%
Dependency	9	0.3%	3	0.3%	12	0.3%	2	0.2%	10	0.3%
Delinquency	13	0.4%	10	1.1%	23	0.6%	2	0.2%	21	0.7%
CHINS	11	0.3%	2	0.2%	13	0.3%	0	0.0%	13	0.4%
Family Total	536		322		858		209		649	
Quarter Caseload	3,170	100.0%	908	100.0%	4,078	100.0%	1,172	100.0%	2,906	100.0%

TOHAJILEE COURT

Case Type	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Civil	3	1.0%	3	7.3%	6	1.8%	1	2.4%	5	1.8%
Criminal	123	43.0%	7	17.1%	130	39.8%	9	21.4%	121	42.5%
Civil Traffic	80	28.0%	2	4.9%	82	25.1%	2	4.8%	80	28.1%
Criminal Traffic	16	5.6%	1	2.4%	17	5.2%	0	0.0%	17	6.0%
District Total	222		13		235		12		223	
Family Civil	33	11.5%	18	43.9%	51	15.6%	15	35.7%	36	12.6%
Domestic Violence	9	3.1%	6	14.6%	15	4.6%	6	14.3%	9	3.2%
Dependency	7	2.4%	1	2.4%	8	2.4%	4	9.5%	4	1.4%
Delinquency	5	1.7%	1	2.4%	6	1.8%	4	9.5%	2	0.7%
CHINS	10	3.5%	2	4.9%	12	3.7%	1	2.4%	11	3.9%
Family Total	64		28		92		30		62	
Quarter Caseload	286	100.0%	41	100.0%	327	100.0%	42	100.0%	285	100.0%

TUBA CITY JUDICIAL DISTRICT

Case Type	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Civil	33	2.5%	22	3.1%	55	2.7%	18	3.0%	37	2.6%
Criminal	724	55.5%	276	38.6%	1,000	49.5%	171	28.0%	829	58.8%
Civil Traffic	283	21.7%	233	32.6%	516	25.6%	284	46.6%	232	16.5%
Criminal Traffic	52	4.0%	28	3.9%	80	4.0%	17	2.8%	63	4.5%
District Total	1,092		559		1,651		490		1,161	
Family Civil	119	9.1%	34	4.8%	153	7.6%	20	3.3%	133	9.4%
Domestic Violence	33	2.5%	86	12.0%	119	5.9%	80	13.1%	39	2.8%
Dependency	42	3.2%	10	1.4%	52	2.6%	5	0.8%	47	3.3%
Delinquency	9	0.7%	18	2.5%	27	1.3%	13	2.1%	14	1.0%
CHINS	9	0.7%	8	1.1%	17	0.8%	2	0.3%	15	1.1%
Family Total	212		156		368		120		248	
Quarter Caseload	1,304	100.0%	715	100.0%	2,019	100.0%	610	100.0%	1,409	100.0%

WINDOW ROCK JUDICIAL DISTRICT

Case Type	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Civil	881	19.2%	92	9.7%	973	17.6%	99	7.6%	874	20.7%
Criminal	1,076	23.5%	286	30.1%	1,362	24.6%	584	44.8%	778	18.4%
Civil Traffic	1,353	29.6%	240	25.2%	1,593	28.8%	184	14.1%	1,409	33.4%
Criminal Traffic	181	4.0%	46	4.8%	227	4.1%	124	9.5%	103	2.4%
District Total	3,491		664		4,155		991		3,164	
Family Civil	712	15.6%	123	12.9%	835	15.1%	148	11.3%	687	16.3%
Domestic Violence	118	2.6%	153	16.1%	271	4.9%	151	11.6%	120	2.8%
Dependency	171	3.7%	10	1.1%	181	3.3%	8	0.6%	173	4.1%
Delinquency	56	1.2%	1	0.1%	57	1.0%	5	0.4%	52	1.2%
CHINS	29	0.6%	0	0.0%	29	0.5%	2	0.2%	27	0.6%
Family Total	1,086		287		1,373		314		1,059	
Quarter Caseload	4,577	100.0%	951	100.0%	5,528	100.0%	1,305	100.0%	4,223	100.0%

NAVAJO NATION PROBATION SERVICES

Case Type	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Adult Probation	751	29.6%	317	17.9%	1,068	24.8%	251	17.6%	817	28.3%
Adult Parole	8	0.3%	14	0.8%	22	0.5%	8	0.6%	14	0.5%
Adult Short-Term Probation	1,677	66.2%	1,360	76.7%	3,037	70.5%	1,124	78.9%	1,913	66.4%
Adult Probation Total	2,436		1,691		4,127		1,383		2,744	
Juvenile Probation	29	1.1%	15	0.8%	44	1.0%	10	0.7%	34	1.2%
Juvenile Short-Term Probation	68	2.7%	68	3.8%	136	3.2%	31	2.2%	105	3.6%
Juvenile Probation Total	97		83		180		41		139	
Quarter Caseload	2,533	100.0%	1,774	100.0%	4,307	100.0%	1,424	100.0%	2,883	100.0%

NAVAJO NATION PEACEMAKING PROGRAM

District	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Alamo	6	2.1%	10	3.0%	16	2.6%	4	1.3%	12	3.9%
Aneth	24	8.2%	7	2.1%	31	5.0%	0	0.0%	31	10.1%
Chinle	13	4.5%	0	0.0%	13	2.1%	1	0.3%	12	3.9%
Crownpoint	29	9.9%	28	8.5%	57	9.2%	22	7.1%	35	11.4%
Dilkon	22	7.5%	22	6.7%	44	7.1%	30	9.6%	14	4.5%
Dzìł Yíjiiin	2	0.7%	1	0.3%	3	0.5%	3	1.0%	0	0.0%
Kayenta	54	18.5%	56	17.1%	110	17.7%	78	25.0%	32	10.4%
Shiprock	30	10.3%	55	16.8%	85	13.7%	80	25.6%	5	1.6%
Ramah	18	6.2%	13	4.0%	31	5.0%	14	4.5%	17	5.5%
To'hajiiilee	5	1.7%	6	1.8%	11	1.8%	7	2.2%	4	1.3%
Tuba City	31	10.6%	99	30.2%	130	21.0%	38	12.2%	92	29.9%
Window Rock	58	19.9%	31	9.5%	89	14.4%	35	11.2%	54	17.5%
Quarter Caseload	292	100.0%	328	100.0%	620	100.0%	312	100.0%	308	100.0%

XI. 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 23rd Navajo Nation Council and Navajo Nation President approved Resolution CS-53-17 on 9/30/17 for the NN Fiscal Year 2018 & Comprehensive Budget from October 01, 2017 to September 30, 2018. The Judicial Branch General Fund budget allocation was \$13,300,000 plus Indirect Cost Recovery of \$133,897 totaling \$13,433,897 (Original Budget). The General Fund Original Budget was revised to include \$39,982.99 in prior year encumbrance carryover on 10/1/17; \$152,700 in Prior Year IDC Carryover; and \$221,341.55 in Prior Year Carryover on 1/31/18 for a Grand Total of \$13,847,921.54 (Revised Budget). As of 1/31/18, the Judicial Branch's FY 2018 General Fund Budgets consists of eighteen (18) Business Units plus one (1) NN Integrated Justice Information Sharing Project - Fixed Cost Budget as follows:

No.	Business Unit/Object Code	Program/Description	Original Budget	Revised Budget	Actuals - YTD	Encumbrances	Budget Available	% Expended of Total
1	102001	Admin Office of the Courts						
	1942	Prior Year Carry Over	0.00	(197,683.54)	0.00	0.00	(197,683.54)	0.00%
	1992	IDC Recovery	(133,897.00)	(133,897.00)	(98,927.36)	0.00	(34,969.64)	73.88%
	1996	Allocation	(1,272,407.00)	(1,272,407.00)	0.00	0.00	(1,272,407.00)	0.00%
	1000	Revenues	(1,406,304.00)	(1,603,987.54)	(98,927.36)	0.00	(1,505,060.18)	6.17%
	2000	Personnel Expenses	1,329,939.00	1,329,939.00	1,014,703.64	0.00	315,235.36	76.30%
	3000-7000	Operating Expenses	76,365.00	274,048.54	135,508.17	7,984.00	130,556.37	52.36%
	9000	Capital Outlay	0.00	0.00	0.00	0.00	0.00	#DIV/0!
	2000	Expenses	1,406,304.00	1,603,987.54	1,150,211.81	7,984.00	445,791.73	72.21%
2	102002	Chinle Judicial District						
	1942	Prior Year Carry Over	0.00	(15,494.00)	0.00	0.00	(15,494.00)	0.00%
	1996	Allocation	(970,765.00)	(970,765.00)	0.00	0.00	(970,765.00)	0.00%
	1000	Revenues	(970,765.00)	(986,259.00)	0.00	0.00	(986,259.00)	0.00%
	2001	Personnel Expenses	902,448.00	902,448.00	669,407.45	0.00	233,040.55	74.18%
	3000-7000	Operating Expenses	68,317.00	83,811.00	43,115.41	9,028.42	31,667.17	62.22%
	2000	Expenses	970,765.00	986,259.00	712,522.86	9,028.42	264,707.72	73.16%
3	102003	Crownpoint Judicial District						
	1942	Prior Year Carry Over	0.00	(13,280.00)	0.00	0.00	(13,280.00)	0.00%
	1996	Allocation	(763,314.00)	(763,314.00)	0.00	0.00	(763,314.00)	0.00%
	1000	Revenues	(763,314.00)	(776,594.00)	0.00	0.00	(776,594.00)	0.00%
	2001	Personnel Expenses	717,432.00	717,432.00	517,920.37	0.00	199,511.63	72.19%
	3000-7000	Operating Expenses	45,882.00	51,642.00	33,323.06	0.00	18,318.94	64.53%
	9000	Capital Outlay	0.00	7,520.00	0.00	0.00	7,520.00	0.00%
	2000	Expenses	763,314.00	776,594.00	551,243.43	0.00	225,350.57	70.98%
4	102004	Window Rock Judicial District						
	1942	Prior Year Carry Over	0.00	(19,707.00)	0.00	0.00	(19,707.00)	0.00%
	1996	Allocation	(1,016,547.00)	(1,016,547.00)	0.00	0.00	(1,016,547.00)	0.00%
	1000	Revenues	(1,016,547.00)	(1,036,254.00)	0.00	0.00	(1,036,254.00)	0.00%
	2001	Personnel Expenses	964,146.00	967,851.00	741,207.14	0.00	226,643.86	76.58%
	3000-7000	Operating Expenses	52,401.00	68,403.00	33,394.59	0.00	35,008.41	48.82%
	2000	Expenses	1,016,547.00	1,036,254.00	774,601.73	0.00	261,652.27	74.75%
5	102005	Shiprock Judicial District						
	1942	Prior Year Carry Over	0.00	(15,494.00)	0.00	0.00	(15,494.00)	0.00%
	1996	Allocation	(929,754.00)	(929,754.00)	0.00	0.00	(929,754.00)	0.00%
	1000	Revenues	(929,754.00)	(945,248.00)	0.00	0.00	(945,248.00)	0.00%
	2001	Personnel Expenses	861,095.00	861,095.00	596,743.23	0.00	264,351.77	69.30%
	3000-7000	Operating Expenses	68,659.00	84,153.00	42,942.77	0.00	41,210.23	51.03%
	2000	Expenses	929,754.00	945,248.00	639,686.00	0.00	305,562.00	67.67%

No.	Business Unit/Object Code	Program/Description	Original Budget	Revised Budget	Actuals - YTD	Encumbrances	Budget Available	% Expended of Total
6 102006 Tuba City Judicial District								
1942		Prior Year Carry Over	0.00	(13,280.00)	0.00	0.00	(13,280.00)	0.00%
1996		Allocation	(822,389.00)	(822,389.00)	0.00	0.00	(822,389.00)	0.00%
1000		Revenues	(822,389.00)	(835,669.00)	0.00	0.00	(835,669.00)	0.00%
2001		Personnel Expenses	760,198.00	760,198.00	490,806.54	0.00	269,391.46	64.56%
3000-7000		Operating Expenses	62,191.00	68,971.00	42,185.62	0.00	26,785.38	61.16%
9000		Capital Outlay	0.00	6,500.00	0.00	0.00	6,500.00	0.00%
2000		Expenses	822,389.00	835,669.00	532,992.16	0.00	302,676.84	63.78%
7 102007 Ramah Judicial District								
1942		Prior Year Carry Over	0.00	(10,854.00)	0.00	0.00	(10,854.00)	0.00%
1996		Allocation	(572,766.00)	(572,766.00)	0.00	0.00	(572,766.00)	0.00%
1000		Revenues	(572,766.00)	(583,620.00)	0.00	0.00	(583,620.00)	0.00%
2001		Personnel Expenses	515,111.00	515,111.00	318,837.90	0.00	196,273.10	61.90%
3000-7000		Operating Expenses	57,655.00	68,509.00	38,301.89	0.00	30,207.11	55.91%
2000		Expenses	572,766.00	583,620.00	357,139.79	0.00	226,480.21	61.19%
8 102008 Supreme Court								
1942		Prior Year Carry Over	0.00	(8,280.00)	0.00	0.00	(8,280.00)	0.00%
1996		Allocation	(832,440.00)	(832,440.00)	0.00	0.00	(832,440.00)	0.00%
1000		Revenues	(832,440.00)	(840,720.00)	0.00	0.00	(840,720.00)	0.00%
2001		Personnel Expenses	781,491.00	783,215.00	502,410.19	0.00	280,804.81	64.15%
3000-7000		Operating Expenses	50,949.00	57,505.00	32,553.67	0.00	24,951.33	56.61%
2000		Expenses	832,440.00	840,720.00	534,963.86	0.00	305,756.14	63.63%
9 102009 Peacemaking Program								
1942		Prior Year Carry Over	0.00	(18,707.00)	0.00	0.00	(18,707.00)	0.00%
1996		Allocation	(1,074,035.00)	(1,074,035.00)	0.00	0.00	(1,074,035.00)	0.00%
1000		Revenues	(1,074,035.00)	(1,092,742.00)	0.00	0.00	(1,092,742.00)	0.00%
2001		Personnel Expenses	1,041,967.00	1,041,967.00	758,335.65	0.00	283,631.35	72.78%
3000-7000		Operating Expenses	32,068.00	50,775.00	34,520.35	0.00	16,254.65	67.99%
2000		Expenses	1,074,035.00	1,092,742.00	792,856.00	0.00	299,886.00	72.56%
10 102010 Kayenta Judicial District								
1942		Prior Year Carry Over	0.00	(15,494.00)	0.00	0.00	(15,494.00)	0.00%
1996		Allocation	(892,679.00)	(892,679.00)	0.00	0.00	(892,679.00)	0.00%
1000		Revenues	(892,679.00)	(908,173.00)	0.00	0.00	(908,173.00)	0.00%
2001		Personnel Expenses	836,689.00	836,812.84	542,240.98	0.00	294,571.86	64.80%
3000-7000		Operating Expenses	55,990.00	71,360.16	33,140.46	1,217.06	37,002.64	48.15%
2000		Expenses	892,679.00	908,173.00	575,381.44	1,217.06	331,574.50	63.49%
11 102011 Dilkon Judicial District								
1942		Prior Year Carry Over	0.00	(14,067.00)	0.00	0.00	(14,067.00)	0.00%
1996		Allocation	(683,422.00)	(683,422.00)	0.00	0.00	(683,422.00)	0.00%
1000		Revenues	(683,422.00)	(697,489.00)	0.00	0.00	(697,489.00)	0.00%
2001		Personnel Expenses	628,223.00	628,223.00	477,375.47	0.00	150,847.53	75.99%
3000-7000		Operating Expenses	55,199.00	69,266.00	41,802.74	0.00	27,463.26	60.35%
2000		Expenses	683,422.00	697,489.00	519,178.21	0.00	178,310.79	74.44%
12 102012 Aneth Judicial District								
1942		Prior Year Carry Over	0.00	(13,854.00)	0.00	0.00	(13,854.00)	0.00%
1996		Allocation	(566,692.00)	(566,692.00)	0.00	0.00	(566,692.00)	0.00%
1000		Revenues	(566,692.00)	(580,546.00)	0.00	0.00	(580,546.00)	0.00%
2001		Personnel Expenses	515,111.00	515,111.00	379,083.84	0.00	136,027.16	73.59%
3000-7000		Operating Expenses	51,581.00	65,435.00	34,327.57	0.00	31,107.43	52.46%
2000		Expenses	566,692.00	580,546.00	413,411.41	0.00	167,134.59	71.21%

No.	Business Unit/Object Code	Program/Description	Original Budget	Revised Budget	Actuals - YTD	Encumbrances	Budget Available	% Expended of Total
13 102013 Tohajilee Judicial District								
1942		Prior Year Carry Over	0.00	(13,854.00)	0.00	0.00	(13,854.00)	0.00%
1996		Allocation	(567,254.00)	(567,254.00)	0.00	0.00	(567,254.00)	0.00%
1000		Revenues	(567,254.00)	(581,108.00)	0.00	0.00	(581,108.00)	0.00%
2001		Personnel Expenses	515,111.00	515,111.00	388,550.58	0.00	126,560.42	75.43%
3000-7000		Operating Expenses	52,143.00	65,997.00	36,481.40	0.00	29,515.60	55.28%
2000		Expenses	567,254.00	581,108.00	425,031.98	0.00	156,076.02	73.14%
14 102014 Alamo Judicial District								
1942		Prior Year Carry Over	0.00	(8,214.00)	0.00	0.00	(8,214.00)	0.00%
1996		Allocation	(165,343.00)	(165,343.00)	0.00	0.00	(165,343.00)	0.00%
1000		Revenues	(165,343.00)	(173,557.00)	0.00	0.00	(173,557.00)	0.00%
2001		Personnel Expenses	129,313.00	129,313.00	100,126.59	0.00	29,186.41	77.43%
3000-7000		Operating Expenses	36,030.00	44,244.00	27,778.82	0.00	16,465.18	62.79%
2000		Expenses	165,343.00	173,557.00	127,905.41	0.00	45,651.59	73.70%
15 102015 Dzil Yijin Judicial District								
1942		Prior Year Carry Over	0.00	(10,640.00)	0.00	0.00	(10,640.00)	0.00%
1996		Allocation	(391,328.00)	(391,328.00)	0.00	0.00	(391,328.00)	0.00%
1000		Revenues	(391,328.00)	(401,968.00)	0.00	0.00	(401,968.00)	0.00%
2001		Personnel Expenses	351,216.00	351,216.00	182,172.63	0.00	169,043.37	51.87%
3000-7000		Operating Expenses	40,112.00	50,752.00	22,735.15	0.00	28,016.85	44.80%
2000		Expenses	391,328.00	401,968.00	204,907.78	0.00	197,060.22	50.98%
16 102017 Pueblo Pintado Circuit Court								
1942		Prior Year Carry Over	0.00	(2,213.00)	0.00	0.00	(2,213.00)	0.00%
1996		Allocation	(171,605.00)	(171,605.00)	0.00	0.00	(171,605.00)	0.00%
1000		Revenues	(171,605.00)	(173,818.00)	0.00	0.00	(173,818.00)	0.00%
2001		Personnel Expenses	152,044.00	152,044.00	74,218.96	0.00	77,825.04	48.81%
3000-7000		Operating Expenses	19,561.00	21,774.00	2,724.10	5,306.70	13,743.20	36.88%
2000		Expenses	171,605.00	173,818.00	76,943.06	5,306.70	91,568.24	47.32%
17 102018 Probation Services								
1942		Prior Year Carry Over	0.00	(16,694.00)	0.00	0.00	(16,694.00)	0.00%
1996		Allocation	(1,532,260.00)	(1,532,260.00)	0.00	0.00	(1,532,260.00)	0.00%
1000		Revenues	(1,532,260.00)	(1,548,954.00)	0.00	0.00	(1,548,954.00)	0.00%
2001		Personnel Expenses	1,485,859.00	1,485,859.00	1,158,895.07	0.00	326,963.93	77.99%
3000-7000		Operating Expenses	46,401.00	63,095.00	39,240.27	0.00	23,854.73	62.19%
2000		Expenses	1,532,260.00	1,548,954.00	1,198,135.34	0.00	350,818.66	77.35%
18 102019 Judicial Conduct Commission								
1942		Prior Year Carry Over	0.00	(6,215.00)	0.00	0.00	(6,215.00)	0.00%
1996		Allocation	(75,000.00)	(75,000.00)	0.00	0.00	(75,000.00)	0.00%
1000		Revenues	(75,000.00)	(81,215.00)	0.00	0.00	(81,215.00)	0.00%
2001		Personnel Expenses	0.00	0.00	0.00	0.00	0.00	#DIV/0!
3000-7000		Operating Expenses	75,000.00	81,215.00	32,864.80	0.00	48,350.20	40.47%
2000		Expenses	75,000.00	81,215.00	32,864.80	0.00	48,350.20	40.47%
Judicial Branch General Fund Total:			13,433,897.00	13,847,921.54	9,619,977.07	23,536.18	4,204,408.29	69.64%
Overall Breakdown of General Funds:								
1942		Prior Year Carry Over	0.00	(414,024.54)	0.00	0.00	(414,024.54)	0.00%
1992		IDC Recovery	(133,897.00)	(133,897.00)	(98,927.36)	0.00	(34,969.64)	73.88%
1996		Allocation	(13,300,000.00)	(13,300,000.00)	0.00	0.00	(13,300,000.00)	0.00%
1000		Revenues	(13,433,897.00)	(13,847,921.54)	(98,927.36)	0.00	(13,748,994.18)	0.71%
2000		Personnel Expenses	12,487,393.00	12,492,945.84	8,913,036.23	0.00	3,579,909.61	71.34%
3000-7000		Operating Expenses	946,504.00	1,340,955.70	706,940.84	23,536.18	610,478.68	54.47%
9000		Capital Outlay	0.00	14,020.00	0.00	0.00	14,020.00	0.00%
2000		Expenses	13,433,897.00	13,847,921.54	9,619,977.07	23,536.18	4,204,408.29	69.64%

19 118019 NN Integrated Justice (Fixed Costs)							
1942	Prior Year Carry Over	0.00	(232,940.54)	0.00	0.00	(232,940.54)	0.00%
1996	Allocation	(484,160.00)	(484,160.00)	0.00	0.00	(484,160.00)	0.00%
1000	Revenues	(484,160.00)	(717,100.54)	0.00	0.00	(717,100.54)	0.00%
3000-7000	Operating Expenses	484,160.00	717,100.54	138,475.24	28,967.62	549,657.68	23.35%
9000	Capital Outlay	0.00	0.00	0.00	0.00	0.00	#DIV/0!
2000	Expenses	484,160.00	717,100.54	138,475.24	28,967.62	549,657.68	23.35%
Overall Breakdown of General Funds Plus Fixed Costs:							
2000	Personnel Expenses	12,487,393.00	12,492,945.84	8,913,036.23	0.00	3,579,909.61	71.34%
3000-7000	Operating Expenses	1,430,664.00	2,058,056.24	845,416.08	52,503.80	1,160,136.36	43.63%
9000	Capital Outlay	0.00	14,020.00	0.00	0.00	14,020.00	0.00%
2000	Expenses	13,918,057.00	14,565,022.08	9,758,452.31	52,503.80	4,754,065.97	67.36%

B. External Funds

The Judicial Branch currently has thirteen (14) External Fund Budgets as follows: (1) K140801 Healing to Wellness Veteran, Contract Term 10/1/13 - 9/30/18; (2) K140803 CTAS 2014 TJSP, Contract Term 10/01/14 - 9/30/18; (3) K140804 CTAS 2014 VAW, Contract Term 10/01/14 - 9/30/18; (4) K140805 CTAS 2014 TVAP, Contract Term, 10/01/14 - 9/30/17 - Pending Closure; (5) K140806 CTAS 2014 TVAP, Contract Term 1/1/13 - 9/30/18; (6) K150801 FY 15 Edward Byrne JAG, Contract Term 10/1/14 - 9/30/18; (7) K170801 Peacemaking Youth Edu. Apprentices Contract Term 10/1/17 – 9/30/21; (8) K180800 Navajo Juvenile Healing to Wellness Court, Contract Term 10/1/17 – 9/30/21. (9) K160736 CY 16 Tribal Courts, Contract Term 1/1/16 - 12/31/18; (10) K160781 CY 16 Judicial One Time Funding, Contract Term 1/1/16 - 12/31/18, (11) K170745 CY 17 Tribal Courts, Contract Term 1/1/17 – 12/31/18; (12) K170748 CY 17 One Time Funding VAVA, Contract Term 1/1/17 - 12/31/18; (13) K180718 CY 18 Tribal Courts, Contract Term 1/1/17 – 12/31/21 and (14) K180772 CY 18 One Time Direct TIWAHE Funding. There are six (6) Public Law 93-638 Indian Self-Determination Act, multiyear contracts with the Bureau of Indian Affairs (BIA) to provide court services within the Navajo Nation.

No.	Business Unit/Object Code	Program/Description	Original Budget	Revised Budget	Actuals - YTD	Encumbrances	Budget Available	% Expensed of Total
1	K140801	Healing to Wellness Veteran						
	2001	Personnel Expenses	205,199.00	206,050.00	114,850.50	0.00	91,199.50	55.74%
	3000-7000	Operating Expenses	370,558.00	369,707.00	60,825.78	29,249.98	279,631.24	24.36%
	9500	Matching & Indirect Cost	97,591.00	97,591.00	26,534.37	0.00	71,056.63	27.19%
	2000	Expenses	673,348.00	673,348.00	202,210.65	29,249.98	441,887.37	34.37%
2	K140803	CTAS 2014 TJSP						
	3000-7000	Operating Expenses	63,762.00	63,762.00	63,154.28	0.00	607.72	99.05%
	9500	Matching & Indirect Cost	10,808.00	10,808.00	9,620.30	0.00	1,187.70	89.01%
	2000	Expenses	74,570.00	74,570.00	72,774.58	0.00	1,795.42	97.59%
3	K140804	CTAS 2014 VAW						
	2001	Personnel Expenses	55,229.00	0.00	0.00	0.00	0.00	#DIV/0!
	3000-7000	Operating Expenses	385,409.00	384,027.00	4,463.07	0.00	379,563.93	1.16%
	9500	Matching & Indirect Cost	9,362.00	65,973.00	0.00	0.00	65,973.00	0.00%
	2000	Expenses	450,000.00	450,000.00	4,463.07	0.00	445,536.93	0.99%
4	K140805	CTAS 2014 TVAP						
	2001	Personnel Expenses	124,262.00	124,262.00	0.00	0.00	124,262.00	0.00%
	3000-7000	Operating Expenses	304,675.00	304,675.00	0.00	0.00	304,675.00	0.00%
	9500	Matching & Indirect Cost	21,063.00	21,063.00	0.00	0.00	21,063.00	0.00%
	2000	Expenses	450,000.00	450,000.00	0.00	0.00	450,000.00	0.00%
5	K140806	FY 14 Edward Byrne Memorial JAG						
	3000-7000	Operating Expenses	68,318.00	68,318.00	48,535.07	0.00	19,782.93	71.04%
	9500	Matching & Indirect Cost	6,832.00	6,832.00	0.00	0.00	6,832.00	0.00%
	2000	Expenses	75,150.00	75,150.00	48,535.07	0.00	26,614.93	64.58%

No.	Business Unit/Object Code	Program/Description	Original Budget	Revised Budget	Actuals - YTD	Encumbrances	Budget Available	% Expended of Total
6	K150801	FY 15 Edward Byrne JAG						
	3000-7000	Operating Expenses	53,456.00	53,456.00	49,823.63	0.00	3,632.37	93.20%
	9500	Matching & Indirect Cost	5,346.00	5,346.00	0.00	0.00	5,346.00	0.00%
	2000	Expenses	<u>58,802.00</u>	<u>58,802.00</u>	<u>49,823.63</u>	<u>0.00</u>	<u>8,978.37</u>	<u>84.73%</u>
7	K170801	Peacemaking Youth EDU-Apprentices						
	2001	Personnel Expenses	0.00	106,658.00	0.00	0.00	106,658.00	0.00%
	3000-7000	Operating Expenses	302,448.00	195,660.00	5,545.57	0.00	190,114.43	2.83%
	9500	Matching & Indirect Cost	47,182.00	47,312.00	0.00	0.00	47,312.00	0.00%
	2000	Expenses	<u>349,630.00</u>	<u>349,630.00</u>	<u>5,545.57</u>	<u>0.00</u>	<u>344,084.43</u>	<u>1.59%</u>
8	K180800	Navajo Juvenile Healing To Wellness Court						
	2001	Personnel Expenses	106,185.00	106,185.00	0.00	0.00	106,185.00	0.00%
	3000-7000	Operating Expenses	196,583.00	196,583.00	0.00	0.00	196,583.00	0.00%
	9500	Matching & Indirect Cost	47,232.00	47,232.00	0.00	0.00	47,232.00	0.00%
	2000	Expenses	<u>350,000.00</u>	<u>350,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>350,000.00</u>	<u>0.00%</u>
		Judicial Branch External Funds	\$ 2,481,500.00	\$ 2,481,500.00	\$ 383,352.57	\$ 29,249.98	\$ 2,068,897.45	16.63%
9	K160736	CY 16 Tribal Courts						
	2001	Personnel Expenses	1,334,724.00	915,324.52	915,324.52	0.00	0.00	100.00%
	3000-7000	Operating Expenses	101,577.00	695,260.53	585,146.01	37,314.83	72,799.69	89.53%
	9000	Capital Outlay	0.00	115,186.00	95,175.49	0.00	20,010.51	82.63%
	2000	Expenses	<u>1,436,301.00</u>	<u>1,725,771.05</u>	<u>1,595,646.02</u>	<u>37,314.83</u>	<u>92,810.20</u>	<u>94.62%</u>
10	K160781	CY 16 Judicial One Time Funding						
	2001	Personnel Expenses	276,511.00	281,266.00	174,667.74	0.00	106,598.26	62.10%
	3000-7000	Operating Expenses	16,305.00	11,550.00	6,751.09	0.00	4,798.91	58.45%
	2000	Expenses	<u>292,816.00</u>	<u>292,816.00</u>	<u>181,418.83</u>	<u>0.00</u>	<u>111,397.17</u>	<u>61.96%</u>
11	K170745	CY 17 Tribal Courts						
	2001	Personnel Expenses	770,471.00	1,256,631.42	1,261,528.53	0.00	(4,897.11)	100.39%
	3000-7000	Operating Expenses	53,563.00	334,145.58	112,301.23	101,272.81	120,571.54	63.92%
	2000	Expenses	<u>824,034.00</u>	<u>1,590,777.00</u>	<u>1,373,829.76</u>	<u>101,272.81</u>	<u>115,674.43</u>	<u>92.73%</u>
12	K170748	CY 17 One Time Funds VAWA						
	2001	Personnel Expenses	10,272.00	25,761.00	20,595.46	0.00	5,165.54	79.95%
	3000-7000	Operating Expenses	79,728.00	64,239.00	64,172.69	0.00	66.31	99.90%
	2000	Expenses	<u>90,000.00</u>	<u>90,000.00</u>	<u>84,768.15</u>	<u>0.00</u>	<u>5,231.85</u>	<u>94.19%</u>
13	K180718	CY 18 Tribal Courts						
	2001	Personnel Expenses	258,684.00	1,349,091.00	406,886.51	0.00	942,204.49	30.16%
	3000-7000	Operating Expenses	10,933.00	103,634.00	1,699.74	0.00	101,934.26	1.64%
	2000	Expenses	<u>269,617.00</u>	<u>1,452,725.00</u>	<u>408,586.25</u>	<u>0.00</u>	<u>1,044,138.75</u>	<u>28.13%</u>
14	K180772	CY 18 One Time Direct TIWAHE						
	2001	Personnel Expenses	272,340.00	272,340.00	0.00	0.00	272,340.00	0.00%
	3000-7000	Operating Expenses	23,488.00	23,488.00	0.00	0.00	23,488.00	0.00%
	2000	Expenses	<u>295,828.00</u>	<u>295,828.00</u>	<u>0.00</u>	<u>0.00</u>	<u>295,828.00</u>	<u>0.00%</u>
		Total Tribal Courts:	\$ 3,208,596.00	\$ 5,447,917.05	\$ 3,644,249.01	\$ 138,587.64	\$ 1,665,080.40	69.44%
		Judicial Branch External Funds & P.L. 93-638 Grand Total:	\$ 5,690,096.00	\$ 7,929,417.05	\$ 4,027,601.58	\$ 167,837.62	\$ 3,733,977.85	52.91%
		Overall Breakdown of External Funds and Tribal Courts:						
	2000	Personnel Expenses	3,413,877.00	4,643,568.94	2,893,853.26	0.00	1,749,715.68	62.32%
	3000-7000	Operating Expenses	2,030,803.00	2,868,505.11	1,002,418.16	167,837.62	1,698,249.33	40.80%
	9000	Capital Outlay	0.00	115,186.00	95,175.49	0.00	20,010.51	82.63%
	9500	Matching & Indirect Cost	245,416.00	302,157.00	36,154.67	0.00	266,002.33	11.97%
	2000	Expenses	<u>\$ 5,690,096.00</u>	<u>\$ 7,929,417.05</u>	<u>\$ 4,027,601.58</u>	<u>\$ 167,837.62</u>	<u>\$ 3,733,977.85</u>	<u>52.91%</u>
		General & External Funds - Grand Totals:	\$ 19,608,153.00	\$ 22,494,439.13	\$ 13,786,053.89	\$ 220,341.42	\$ 8,488,043.82	62.27%

XII. Judicial Branch Fines and Fees Collection

FY 2018 - 3rd Quarter - Budget Status Report as of 6/30/18 - BU 107008

Object Code	Description	Original Budget	Revised Budget	Actuals - YTD	Encumbrances	Budget Available	% Expensed of Total
1400	Financial Revenues	0.00	0.00	86.07	0.00	(86.07)	
1600	Fines & Court Fees	(400,000.00)	(400,000.00)	(416,346.74)	0.00	16,346.74	104.09%
1850	Other Revenue Sources	0.00	0.00	(995.00)	0.00	995.00	#DIV/0!
1000	Revenues	<u>(\$400,000.00)</u>	<u>(\$400,000.00)</u>	<u>(\$417,255.67)</u>	\$0.00	\$17,255.67	104.31%

Court Fines & Fees Collected by Quarter

Object Code	Description	FY 2018 1st Qtr.	FY 2018 2nd Qtr.	FY 2018 3rd Qtr.	FY 2018 4th Qtr.	TOTAL - YTD
1600	Fines & Court Fees					
1611	District Court - Chinle	2,686.55	6,089.85	7,101.52	0.00	15,877.92
1612	District Court - Crownpoint	2,141.50	1,074.30	3,484.20	0.00	6,700.00
1613	District Court - Kayenta	1,228.30	2,701.66	4,217.84	0.00	8,147.80
1614	District Court - Ramah	384.15	456.70	1,980.05	0.00	2,820.90
1615	District Court - Shiprock	4,703.35	8,735.62	7,878.30	0.00	21,317.27
1616	District Court - Tuba City	761.60	2,804.12	2,325.40	0.00	5,891.12
1617	District Court - Window Rock	1,344.23	6,513.20	1,706.12	0.00	9,563.55
1618	District Court - Dilkon	0.00	1,736.75	2,178.80	0.00	3,915.55
1619.02	District Court - Aneth	205.00	305.00	475.00	0.00	985.00
1619.04	District Court - Dzil Yijiin	590.00	1,197.70	2,280.00	0.00	4,067.70
1610	Dist. Fines & Court Fees Total	<u>\$14,044.68</u>	<u>\$31,614.90</u>	<u>\$33,627.23</u>	<u>\$0.00</u>	<u>\$79,286.81</u>
1620	Family					
1621	Family Court - Alamo	135.00	152.05	325.00	0.00	612.05
1622	Family Court - Chinle	500.00	1,315.00	1,305.00	0.00	3,120.00
1623	Family Court - Crownpoint	1,525.00	2,250.00	3,130.00	0.00	6,905.00
1624	Family Court - Kayenta	330.00	690.00	1,035.00	0.00	2,055.00
1625	Family Court - Ramah	20.85	101.40	247.85	0.00	370.10
1626	Family Court - Shiprock	1,333.40	2,490.90	2,857.00	0.00	6,681.30
1627	Family Court - Tohajiilee	90.00	335.00	350.00	0.00	775.00
1628	Family Court - Tuba City	401.50	1,285.75	1,330.00	0.00	3,017.25
1629	Family Court - Window Rock	355.00	3,545.00	1,228.30	0.00	5,128.30
1630	Family Court - Dilkon	115.00	1,288.50	461.05	0.00	1,864.55
1631.02	Family Court - Aneth	330.00	320.00	365.00	0.00	1,015.00
1631.04	Family Court - Dzil Yijiin	295.00	720.00	1,020.00	0.00	2,035.00
1620	Family Court Total	<u>\$5,430.75</u>	<u>\$14,493.60</u>	<u>\$13,654.20</u>	<u>\$0.00</u>	<u>\$33,578.55</u>
1640	Circuit					
1642	Circuit Court - Alamo	186.00	714.35	730.40	0.00	1,630.75
1644	Circuit Court - Tohajiilee	627.35	669.20	984.50	0.00	2,281.05
1640	Circuit Court Total	<u>\$813.35</u>	<u>\$1,383.55</u>	<u>\$1,714.90</u>	<u>\$0.00</u>	<u>\$3,911.80</u>
1650	Supreme					
1652	Supreme Court - WR	1,755.00	2,216.30	1,930.00	0.00	5,901.30
1650	Supreme Court Total	<u>\$1,755.00</u>	<u>\$2,216.30</u>	<u>\$1,930.00</u>	<u>\$0.00</u>	<u>\$5,901.30</u>
1601	Court Total	<u>\$22,043.78</u>	<u>\$49,708.35</u>	<u>\$50,926.33</u>	<u>\$0.00</u>	<u>\$122,678.46</u>

Object Code	Description	FY 2018 1st Qtr.	FY 2018 2nd Qtr.	FY 2018 3rd Qtr.	FY 2018 4th Qtr.	TOTAL - YTD
1660	Public Safety Fines					
1661	Traffic					
1662	Traffic Fines - Alamo	0.00	225.00	695.00	0.00	920.00
1663	Traffic Fines - Chinle	10,082.67	18,327.50	9,640.00	0.00	38,050.17
1664	Traffic Fines - Crownpoint	3,251.85	6,636.00	14,720.00	0.00	24,607.85
1665	Traffic Fines - Kayenta	8,179.63	19,346.84	17,704.30	0.00	45,230.77
1666	Traffic Fines - Ramah	819.50	2,052.50	1,510.00	0.00	4,382.00
1667	Traffic Fines - Shiprock	16,777.00	25,713.00	20,986.00	0.00	63,476.00
1668	Traffic Fines - Tohajiilee	0.00	200.00	100.00	0.00	300.00
1669	Traffic Fines - Tuba City	8,764.99	23,808.17	18,060.33	0.00	50,633.49
1670	Traffic Fines - Window Rock	400.00	26,840.50	5,867.50	0.00	33,108.00
1671	Traffic Fines - Dilkon	215.00	5,375.00	2,425.00	0.00	8,015.00
1672.02	Traffic Fines - Aneth	5,820.00	5,640.00	9,085.00	0.00	20,545.00
1672.04	Traffic Fines - Dzil Yijjin	550.00	1,825.00	2,025.00	0.00	4,400.00
1661	Traffic Total:	\$54,860.64	\$135,989.51	\$102,818.13	\$0.00	\$293,668.28
1600	Fines & Court Fees Totals:	\$76,904.42	\$185,697.86	\$153,744.46	\$0.00	\$416,346.74
Judicial District Court Fines & Fees Summary:						
1600	Fines & Court Fees	14,044.68	31,614.90	33,627.23	0.00	79,286.81
1620	Family	5,430.75	14,493.60	13,654.20	0.00	33,578.55
1640	Circuit	813.35	1,383.55	1,714.90	0.00	3,911.80
1650	Supreme	1,755.00	2,216.30	1,930.00	0.00	5,901.30
1661	Traffic	54,860.64	135,989.51	102,818.13	0.00	293,668.28
	Grand Totals:	\$76,904.42	\$185,697.86	\$153,744.46	\$0.00	\$416,346.74