



# NAVAJO NATION JUDICIAL BRANCH

FISCAL YEAR 2022

## FIRST QUARTER REPORT

October 1, 2021 – December 31, 2021

[www.courts.navajo-nsn.gov](http://www.courts.navajo-nsn.gov)

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# I. MESSAGE FROM THE CHIEF JUSTICE

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## Fiscal Year 2022 FIRST Quarterly Message

### Chief Justice JoAnn Jayne (Aláájí Hashkééjí Nahat'á)

Yá'át'ééh, Shí Díné, Doo Shíghéí; Ado Aláájí Nahat'ajíí Nataani 24<sup>th</sup> Honorable Navajo Nation Council Delegates; Doo Aláájí Hózhóójí Nahat'ajíí Nataani Jonathan Nez; Doo Myron Lizer Akádó Dájizdahyígí; Ado Aláájí Nahat'ajíí Nataani Seth Damon; Doo distinguished guests. I respectfully present you the Hashkééjí Nahat'ajíí (Judicial Branch) First Quarterly Report for Fiscal Year 2022: Ghąąjí, Separation of Seasons (October); Nilch'its'ósí, Small Wind (November); Nilch'itsoh, Big Wind (December).

Year 2021 has been a great year of accomplishments for the Hashkééjí Nahat'ajíí (Judicial Branch). The staff have all contributed extraordinarily during the Covid-19 Pandemic. Thirteen (13) district and circuit courts, the Supreme Court, Peacemaking Program, and Probation and Parole program responded immediately to continue essential court and program operations to maintain the rule of law. The appearance of the Pandemic in 2020 and into 2021 placed significant challenges and changes to court operations. Our Judges, Justices, Program Directors, Court Administrators and staff continue to demonstrate passion for the work and duties that come with operating our court system, and have worked diligently to keep our staff and the public safe.

In response to the Navajo Nation's activating emergency measures, the Judicial Branch temporarily suspended courts and court-related services on March 16, 2020 for less than a week to prepare courts and programs to proceed through the onset of the corona-virus. From that date, and forward through 2021, the staff immediately and continuously have refined, or amended court and program protocol and processes with faith in their knowledge, experiences, and resilience in creating detailed processes which emerged as *Judicial Branch Administrative Order 14-2020* (see administrative orders at [courts.navajo-nsn.gov](http://courts.navajo-nsn.gov)). The corona-virus caused disruptions, and once it became a longer-term problem, the Judicial Branch moved forward into remote operations by conducting court or program proceedings remotely by telephonic or videoconference for statutorily required cases listed below. Shortly thereafter, the Judicial Branch developed a COOP, Continuity of Operations Plan and Team with a Coordinator which provides the guidelines for protocol and processes for courts and programs to move through the Pandemic. The COOP was developed as an emergency plan. It was intended to provide a short-term method for the Judicial Branch to maintain services during a natural disaster, fire, or other

sudden event that disrupts our ability to normally operate. We have been faced with the difficult task of emerging from the current pandemic safely and increasing our ability to provide services to the public and for the protection of rights.

Navajo Nation courts provide the forum for protecting the individual rights of each person as provided in the Navajo Bill of Rights and as recognized under *Diné Bi Beenhaz'áanii*. The Peacemaking Program provides the arena for traditional dispute resolution, and Probation and Parole program fulfils ordered restorative measures. Based on basic fundamental rights, the Judicial Branch had to provide essential operations which could not be suspended during the Pandemic. The courts of the Navajo Nation proceeded with the following essential services during this public health emergency:

- (1) All criminal proceedings concerning an incarcerated defendant (i.e., arraignment, bail hearings, revocation hearings, etc.)
- (2) All proceedings concerning detained juveniles, abused or neglected minors (i.e., shelter care hearings);
- (3) Habeas corpus actions;
- (4) Involuntary commitment hearings (i.e., mental health commitments, guardianships, and other civil commitments);
- (5) Extraditions and federal detainees;
- (6) Order to Show Cause proceedings;
- (7) Applications for orders of protection and matters of enforcement; and
- (8) Applications for injunctive relief.

As the year proceeded, district courts used discretion to add other cases based on need, demand, or caseload with the health and safety of the public and staff as the forefront of their decisions. We are grateful to the public for their patience and encouragement during this time.

“To move forward safely while providing services to the public, the COOP guidance must transition into a longer-term plan—specifically, we must develop a long term plan to return—as conditions and safety permit—to our buildings and workplaces. The COOP team has conceptualized the way forward in a roadmap to re-occupying our facilities, returning to our courts, and expanding services to the public. This is not an immediate return, but a slow, careful, approach to returning safely to our workplaces. It will take time, and thought, and we must be conscious of safety at all times. The plan does not replace the COOP, instead it is our roadmap, our guide, to emerge from the current crisis. The plan relies on data driven decision making by the programs and courts of the Branch and requires all of us to work together to safely guide our courts, programs, and most importantly our employees out of the current pandemic.” *Judicial Branch Administrative Order 32-2020*.

The Hashkééjí Nahat'á branch highlights its accomplishments at [courts.navajo-nsn.gov](http://courts.navajo-nsn.gov) in the 1<sup>st</sup> Quarterly 2022 report to the Legislative and Executive branches and to the Diné.

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

## II. CONTACT PERSON

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## III. VISION, MISSION AND STRATEGIC GOALS

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### VISION

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

### MISSION

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

### STRATEGIC GOALS

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

## IV. JUDICIAL BRANCH DIRECTORY

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### **ADMINISTRATIVE OFFICE OF THE COURTS**

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#### **OFFICE OF THE CHIEF JUSTICE**

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JoAnn B. Jayne, Chief Justice

#### **ADMINISTRATION**

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Hon. Tina Tsinigine, Associate Justice

Corina Y. Smith, Supreme Court Clerk

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### **ALAMO / TO'HAJILEE JUDICIAL DISTRICT**

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Alamo, NM 87825

Hon. William J.J. Platero, Judge

Regina C. Begay-Roanhorse, Court Administrator

To'hajiilee Court

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Canoncito, NM 87026

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Hon. Rudy I. Bedonie, Judge  
Hon. Cynthia Thompson, Judge  
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Arlene Lee, Court Administrator

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**KAYENTA JUDICIAL DISTRICT**

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**TUBA CITY JUDICIAL DISTRICT**

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**WINDOW ROCK JUDICIAL DISTRICT**

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Hon. Malcolm Begay, Judge  
Verlena Hale, Court Administrator

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## V. ADMINISTRATIVE OFFICE OF THE COURTS

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During the first quarter (October – December 2021) in FY 2022, the Administrative Office of the Courts (“AOC”) completed the following:

### A. ADMINISTRATION

#### Emergency Response to COVID-19 Pandemic

The Administrative Director of the Courts is the designated Continuity of Operation Plan (“COOP”) Coordinator, and works with a designated team of executive and essential staff to implement the COOP for Judicial Branch operations during the public health emergency. The goal is to maintain essential services to uphold the courts’ statutory responsibilities, to address emergency matters that come before the courts, and to conduct essential court-related functions, all while providing for safe working conditions and mitigating the spread of Coronavirus on the Navajo Nation. In order to keep personnel safe, the branch is now operating with an in-person workforce and a teleworking workforce. The branch has established teleworking policies, procedures and tools. The actions taken since March 2020 are to restrict all non-essential travel, and to support the entire workforce so they can do their jobs from Judicial Branch facilities or their home locations, and to minimize the in-person staff presence in the Judicial Branch facilities. Improvements in information technology, communication devices and internet-based services is on-going in order for court management and court-related programmatic functions to continue.

#### Facilities and Closure/Devolution/Alternate Facility

This first quarter following facilities were temporarily closed due to a potential or confirmed COVID-19 exposure:

\*On September 29, 2021, the Aneth Judicial District court building was closed due to a reported COVID-19 exposure. The court did not have to devolve, however it relied on Alternative Facility (teleworking) and assistance from Shiprock Judicial District for the continuation of essential services and functions. The court building was cleaned on October 4, 2021, and re-entry into the court building was approved.

\*On September 29, 2021, the Crownpoint Judicial District court building was closed due to a potential COVID-19 exposure. The court did not have to devolve, however it relied on Alternative Facility (teleworking) and assistance from Ramah Judicial District for the continuation of essential services and functions. The court building was cleaned/disinfected on October 1, 2021; and then on October 4, 2021 re-entry into the court building was approved.

\*On November 17, 2021, the Alamo Judicial District court building was closed due to a reported COVID-19 exposure. The court did not have to devolve, however it relied on Alternative Facility (teleworking) and assistance from To’hajiilee Judicial District for the continuation of essential services and functions. The court building was cleaned on November 22, 2021; and then on November 23, 2021 re-entry into the court building was approved.



\*On November 30, 2021, the Ramah Judicial District court building was closed due to a reported COVID-19 exposure. The court did not have to devolve, however it relied on Alternative Facility (teleworking) and assistance from the Crownpoint Judicial District for the continuation of essential services and functions. The court building was cleaned on December 8, 2021, and on December 9, 2021 re-entry into the court building was approved.

\*The Administrative Offices of the Court/Window Rock Judicial District building was closed three times this quarter: October 21, 2021, December 3, 2021, and December 28, 2021 due to reported COVID-19 exposures. In each incident, Window Rock Judicial District did not have to devolve, however it relied on Alternate Facilities and assistance from Dilkon Judicial District for the continuation of essential services and functions. The AOC relied on teleworking to continue essential services. For each incident the building was cleaned after a minimum 3-day period and re-entry was approved.

\*The Supreme Court building was closed on October 21, 2021 and on December 3, 2021 due to a reported COVID-19 exposure. The court did not have to devolve, however it relied on Alternative Facility (teleworking) for the continuation of essential services and functions. The court building was cleaned on October 24, 2021 and on December 6, 2021, and re-entry into the court building was approved.

As the COVID-19 pandemic continues, it is imperative to understand the changing guidance for Fully-Vaccinated persons, for the Coronavirus variants, the new vaccine/testing policy requirements, and for cleaning, disinfecting COVID-19 contaminated facilities provided by the Center for Disease Control and Prevention and the Navajo Nation Health Command Operations Center (HCOC). The new guidance allows for quick responses to emergency exposures inside Navajo Nation facilities from the COVID-19 virus, coupled with new self-monitoring guidance for Fully-Vaccinated persons. The cleaning and disinfecting of a building or the affected work spaces can be accomplished by staff, and re-entry into a clean and safe building can occur much faster at this time. This allows for a quicker resumption of services by the courts and programs.

When a Judicial Branch facility closes due to a report of a potential or confirmed exposure, it is out of an abundance of caution to protect our personnel, and to do our best to mitigate the spread of the Coronavirus and its variants in our communities where we live and work.

Administrative Director facilitates weekly Branch Teleconferences to update all Business Unit managers and judges regarding COOP issues, health and safety information, and priority administrative issues. Major accomplishments for this quarter include: the completion of 2020-2021 Annual Monitoring review of the P.L. 93-638 Tribal Courts contract, the renewal of the P.L. 93-638 Tribal Courts 5-year contract (2022 to 2026) and award of CY 2022 funds, the approval appropriations of FY 2022 Supplemental Funds requests for all branch business units, finalizing the contract for the Window Rock Judicial District Modular Building project. Work continues on the following: the finalization of proposed applications and budgets for the American Rescue Plan - Fiscal Recovery Funds, continued development of the Hashkeeki Nahata Beso ba Hohan Expenditure Plan, the development of responses to the FY 2022 Conditions of Appropriations and Legislative Concerns, and the review and approval of requests pursuant to the Roadmap to Full

Capacity re-opening planning guidance. This quarter, Administrative Director, in the capacity of COOP Coordinator, approved the requests from Crownpoint Judicial District to move into Phase 1 and then into Phase 2 of the re-opening process; and approved the request from Kayenta Judicial District to move into Phase 1 of the re-opening process.

## **B. HUMAN RESOURCES (“HR”)**

### **Recruitment**

1. To fill vacant judge and staff positions, HR advertises on the Judicial Branch website, social media sites, local newspapers and radio stations, local/state organizations, national tribal organizations, and law school websites.
2. Judicial Branch staff also make one-on-one contacts regarding vacancies.

### **Judge Applicants**

HR did not receive any judge applications during the first quarter; though there was one inquiry.

### **Selection during First Quarter**

1. Twelve (12) positions were filled.
2. Two (2) individuals transitioned from 90-day introductory to regular status employees.
3. No retirements.
4. Eleven (11) employees resigned.
5. No employee was terminated.
6. One (1) employee ended temporary employment with the branch.

Though the Judicial Branch’s offices are closed to the public, and there are no face-to-face meetings, during this quarter the HR office successfully recruited and filled twelve (12) vacancies. The Judicial Branch programs, judicial districts, and Supreme Court have engaged in tele- or video-conference interviews. Initial onboarding and training for new hires is conducted through virtual methods. When the employee reports to work in-person, the districts/programs conduct in-person training for new hires.

### **Training**

During this quarter, the Judicial Branch Training Manager coordinated or presented ten (10) trainings for Judicial Branch employees:

1. Navajo Nation Employee Counseling Services (ECS) program – ECS Services.
2. The Amá Dóó ![chíní Bíghan (ADABI) program in Chinle, AZ, provided domestic violence prevention and early intervention training.
3. Interpersonal communication skills development
4. Annual mandatory trainings (JB Employee Policies and Procedures and Sexual Harassment Awareness).

The HR Director coordinated the following two (2) trainings for Judges and Justices:

1. Legal Writing, presented by the JB Court Solicitor
2. Ethics, presented by the Judicial Conduct Commission

### **Policy Development**

The amendments to the Judicial Branch employee policies and procedures (JBEPP) were finalized and presented to the Judicial Conference to comply with the required COVID-19 vaccine law passed by the Navajo Nation Council, wherein the Judicial Conference approved the amendments on December 4, 2021.

### **Other**

1. The HR Office continues to work with staff regarding possible or actual COVID-19 exposures. To date, no exposures resulting in positive COVID-19 cases have occurred onsite at any of our facilities. However, out of an abundance of caution, even if there is a possible exposure to our staff and facilities, the HR Office works with the district/program leadership, Health & Safety Advisor and the COOP Coordinator on timeframes for closing court facilities if necessary, arranging for sister courts to continue operating for a temporarily closed court and rearranging staff as necessary. If there is a possible exposure to staff, HR also conducts contact tracing.
2. The HR Office provides customer service to applicants during the application, recruitment and selection processes; and to staff, regarding employee policies and procedures. HR assists supervisors with employee relations matters; completes bi-weekly timesheets on behalf of the branch; and, assists management in other areas as assigned, i.e., American Rescue Plan development activities.
3. The Chief Justice has assigned the task of investigating complaints about judicial districts to the HR Director. Beginning in FY 2022 second quarter, the Office of the Chief Justice will resume control of judge and judicial district complaints.
4. The HR Office assists the Office of the Chief Justice with probationary judge/justice evaluations.
5. Because the Judicial Conduct Commission (JCC) does not have its own staff, some Judicial Branch staff assist JCC in fulfilling its duties and responsibilities, including the HR Director.

## **C. NAVAJO NATION INTEGRATED JUSTICE INFORMATION SHARING PROJECT (NNIJISP)**

### **Accomplishments**

1. Monitoring the approved Fiscal Year (FY) 2022 NNIJISP Fixed Costs Budget of \$375,000 by processing procurement of computer equipment for NNIJISP partners.
2. FY 2022 Fixed Cost budget was approved in the amount of \$375,000, and this year NNIJISP is very limited on how funds are spent. NNIJISP does not have a budget for

supplies, equipment, and professional service contracts, and only able to pay internet services, software support and staff training. NNIJISP must be cognizant and focus on goals and objectives in partnership with Division of Public Safety/Information Management Section, Social Services/Family Services, Judicial Branch Courts, Probation and Parole Services, Peacemaking Program and Department of Information Technology, who are key components of the Navajo Nation justice community.

3. Attended Skype meetings for Weekly branch updates, Budget preparation, Fiscal Office financial meetings, website design meetings and other IT related webinars.

#### **Activities by NNIJISP System and Programming Manager**

1. Completed IT service requests for software support, software upgrades for desktop computers, installation of printers, training, hardware and software using Skype for Business resolve trouble shooting issues
2. Assist and provide for purchase, computer equipment, printers, monitors, MiFi, external drives, desktops and laptops for Administrative Office of the Courts, Supreme Court, and Judicial Courts.
3. Coordinated and facilitated December 1, 2021 NNIJISP meeting. We discussed the updates of the Memorandum of Understanding (MOU) since there has been some changes among partner leadership.

#### **Objectives for the Next Quarter**

1. Obtain and complete NNIJISP MOU leadership signatures.
2. Complete receiving report, process procurement of billing statements for internet connections, MiFi devices, and wireless services.
3. Coordinate NNIJISP meeting dates, agendas and scheduling.
4. Provide continued information technology support of computer and network usage, JustWare, hardware and software for Judicial Branch.
5. Complete NNIJISP Quarterly and Performance Criteria reports.

#### **D. GRANTS ADMINISTRATION**

##### **Grants Management:**

1. Completed no cost extension requests for six (06) grants; the requests were approved.
2. Provided support and technical assistance to the development of Fiscal Recovery/ARPA budgets.
3. Provided support and technical assistance to the development of the Dilkon and Dzil Yijiin Family Wellness Courts.
4. Completed a report on the activities of the JHO to the BIA – Tribal Justice Support office.
5. Completed a one-time funding request to the BIA-TJS office for needed positions within the Judicial Branch.

## Training:

1. Case-Flow Management: Next Generations
2. Inter-Personal Communications
3. COVID-19 Internal Contact Tracing
4. U.S. Department of Justice, CTAS 2022 Introduction

## Coordination:

1. Provided support and technical assistance to the Missing and Murdered Diné Relatives Task Force.
2. Provided support and technical assistance as a COOP Team member to Judicial Branch devolution and phase advancement requests.
3. Provided support and technical assistance to discussions about the Haashkeeji Bi'Beeso Bahooghan fund.
4. Participated in employee interview processes.
5. Completed planning work on the Diné Action Plan. The plan was signed into law by President Nez in December 2021.
6. Initiated Judicial Branch Strategic Planning activities.

## E. INFORMATION TECHNOLOGY

### Accomplishments of Objectives set the Previous Quarter

Provided continual personal computer support at Tuba City, Kayenta, Chinle, Window Rock, Crownpoint, Ramah, Alamo, To'Hajiilee, Dilkon, Dził Yijiin and Aneth courts.

Provided continual support for video conferencing communications for AOC, Tuba City, Dilkon, Ramah, Shiprock, Window Rock, Window Rock Detention, Supreme Court, Tuba City Detention, Kayenta, Aneth, Chinle and Crownpoint courts. Utilizing Skype for Business, CourtCall, WebEx and Zoom.

Provided System Administration support for the Journal Technologies JustWare computer software application for **Navajo Nation Supreme Court**; **Shiprock** Courts, Probation and Prosecutors; **Dilkon** Courts, Probation, Peacemaking and Prosecutors Office; **Chinle** Courts, Probation, Peacemaking and Prosecutors Office; **Aneth** Courts, Probation and Peacemaking; **Kayenta** Courts, Probation, Peacemaking and Prosecutors Office; **Tuba City** Courts, Probation and Peacemaking; **Window Rock** Courts, Probation, Peacemaking and Prosecutors Office; **Crownpoint** Courts, Probation, Peacemaking and Prosecutors Office; **Dził Yijiin** Courts; **To'Hajiilee** Courts, Probation, Peacemaking and Prosecutors Office; **Alamo** Courts, Probation, Peacemaking and Prosecutors Office; **Ramah** Courts, Probation, Peacemaking and Prosecutors Office.

Continued network monitoring of the NN Courts' network infrastructure.

Continued providing technical support for the Judicial Branch for teleworking. Laptops were verified that JTI JustWare, PAN GlobalProtect, Foxit Phantom PDF, and Skype For Business as working from external networks.

Continued deployment of mobile Digital Recording systems to the district courts to give the courts the capabilities of recording court activities outside of court facilities.

Provided and assisted with maintenance and software updates to Judicial Branch database servers for prevention of malware and unauthorized intrusions.

### **Other Significant Accomplishments**

Continued with replacement of printers and scanners for Judicial Branch personnel for processing of court documents at the districts and for teleworkers.

Provided communications support between courts, prosecution, law enforcement and public defender for court services.

Provided support for CourtCall.com for Supreme Court hearings.

Continued meetings with Website Redesign Team ( <https://courts.navajo-nsn.gov>) project and met with Department of Information Technology to begin Phase 1 of developing an RFP for a web developer contract. RFP will include information gathered from the Judicial Branch programs.

Continued meetings with Judicial Branch ARPA work group to develop budget for ARPA funding requests.

Attended the weekly Judicial Branch teleconference meetings.

### **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, document archival computer systems and Skype For Business recordings.

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

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

To provide continued support and training for JTI's JustWare application for all Navajo Nation Courts, Prosecutors, Peacemaking, Probation and Public Defender staff.

To continue to maintain JusticeWeb client access requests.

To continue to provide support for webpage modifications for [www.courts.navajo-nsn.gov](http://www.courts.navajo-nsn.gov) website and to continue with development of the upgrade/replacement of the <https://courts.navajo-nsn.gov> website.

To continue deployment and support of teleworking equipment for Judicial Branch personnel. Printers, portable digital recorders, laptops, dock systems, backup batteries, Skype for Business application, MS Office Pro 2019, GlobalProtect and computer system drivers for Judicial Branch staff.

## **F. PROBATION & PAROLE SERVICES (“PPS”)**

### **Accomplishment of Objectives**

PPS partially achieved the goal of identifying to revise and implement new forms for probation services. The new administrative Office Technician was tasked to identify new forms for in-house protocols for accountability purposes. Forms include maintenance work request, IT requests from each district and Permits and Driving Course classes have been created for upcoming renewals. Restructure of form processes such as Travel and Training Requests, statistics, timesheets, in-house budget expenses were reassigned to administration Office Technician these duties were temporarily assigned to the other two Office Technicians. Currently, all administrative duties and processes are the responsibility of administration Office Technician.

Three training sessions were identified, and preparations start for upcoming trainings in the next quarter, as a refresher course; 1.) Criminal Rules and Procedures and 2.) Statistics for PPS and 3.) Risk Assessment/Case Plan. The three training sessions will refresh minds of how rules and procedures apply when managing a case. Second is the revision of statistics, the form, purpose and how data is collected and reported. These training sessions would be a refresher but also new training for new staff. PPS management team will conduct the training sessions. Any other trainings scheduled will be noted in the next quarter.

Goal #2 was accomplished. PPS management team worked on revising the department statistics form. The revisions focused on how PPS will collect program case data. Prior to the changes, PPS collected data based on “Conditions” which resulted in higher numbers of cases that each Probation Officer managed. Time and effort for each condition case was taken into consideration and collected as one completed case task. We hope by collecting conditioned cases data, there is an evident understanding that there is more work in terms of time and effort in each case alone. After years of using this method it drew a full picture of understanding and specifics in case management. However, we are also aware that by using condition data collection it did not coincide with the current accounting of JustWare case management. JustWare accounts for one-case per docket number and does not necessarily consider one-body. One body count can have multiple cases. Condition in JustWare is considered a drop-down attribute indicating a condition that has additional task attention in the case.

To ensure that we account to mirror the current JustWare case management, we decided to revise the overall statistics data collection.

We implemented the new revision starting October 1, 2021. PPS management team spent days and hours on the revision of this form because we took into consideration various collection and formulation to ensure the numbers calculate, make sense and understand what the reader will understand and how it will be interpreted.

In analyzing PPS statistics and form, we became aware that we needed to close all conditioned cases that probation officers were counting in previous quarters. Form 2, you will see the closed Brought Forward (BF) cases is high, only because “conditions tasks” were being counted. We are aware there is a significant drop in numbers, again this reflects what was being collected prior to what is being collected now as actual court post-sentencing referrals. The underlining additional work will be noted in the narrative section of the report. Since the case closures and reported numbers were submitted, the numbers will reflect a low actual court case referral. We know it will take time to readjust and find actual numbers. We hope to see that actuals in the next quarter.

Note that all pre- and post-cases are counted prior because even as pre-referral cases, it came with conditions. After revisions were made we separated both pre- and post-cases, these numbers will again reflect lower than what was reported before.

One case can have many conditions to tend to which takes time. To actually manage a case with additional condition(s) take time and effort, then if a case was referred from the Court with supervision only.

Although each probation officer has a manageable case load it does not mean he/she needs more work. The additional Court requests, collateral visits, case staffing, interviews require additional time. This does not include presentence reports/investigations (PSR).

Currently, we are in the follow up process to ensure probation officers understand the new revised way of collecting case data. It will take additional follow-ups and training. If there are additional questions about the statistical revisions and data collection, we are more than willing to provide the revised information.

We accomplished the next identified goal of orienting and training the newly hired administrative Office Technician. All temporary assignments that were assigned to the other Office Technicians were reassigned. The new administrative Office Technician took on the assignments with no difficulties and even enhanced the assigned task with reviews and reasons for her revisions. She is doing exceptionally well and has been an asset as support staff.

PPS partially achieved the goal of working on the revisions of the Standard Operating Procedures (SOP) Manual. We did not complete the revisions; however, I scheduled one work session during this quarter. Continual revisions of the Standard Operating Procedures Manual is ongoing. PPS management team and To'hajiilee Judicial District Staff Attorney met a couple of times and now at the recap and review of the document to finalize. We anticipate to have the revised working open document supported and validated into the next first quarter. Once it is confirmed we will schedule meetings with the PPS staff to go through the manual as orientation/training. Due to short days and holidays, the first quarter of FY 2022 was focused on training and other administrative enhancement with PPS staff.



## Other Significant Accomplishments

In the first quarter, PPS management team focused on updating and editing Phase I Roadmap plans. We attended weekly Roadmap meetings with various Districts requesting for meetings to submit for Phase 1 working conditions. Scheduled meetings took up most of weekly time. We expect scheduling of meetings into the next quarter until we reach Phase 3 to resume work duties in the offices.

Probation Services continues to telework. All duties and responsibilities of probation services continues and is status quo, meaning hearings and all communications are conducted virtually. PPS has acclimated to working under the teleworking conditions.

Teleworking since March 2020 has caused fatigue in staff, frustration with the process which has led to some stressors. Staff have experienced and feel symptoms of COVID-19 fatigue. We've had to support one another in terms of debriefing, talking and listening to one another. We've shared coping skills and how to remedy fatigue. PPS staff have been honest to share their mental and emotional fatigue which helps them by venting and sharing with colleagues, which seems to help. Debriefings also helped.

We continue to have weekly Round Table meetings scheduled by the new administrative Office Technician. She produces an agenda each week to discuss and bring to the table issues to decide, expenses to consider and district by districts needs to consider and manage. Continual Round Table meetings helps with consistency to move the department forward, remind us of tasks pending and how to handle those tasks and identify new issues to enhance and move the department forward. More importantly we discuss ways of handling cases to ensure we provide adequate and efficient services for the people.

We have also been working on Probation Curriculum for training. Training curriculum development will focus on topics and issues that probation officers should be apprised of in terms of their ability to understand the rules and procedures when managing a case, submitting reports and other court related requests. This is to ensure Officers are following rules, procedures and the law regarding case management. Training includes how to handle and manage case(s) during these challenging pandemic times. Curriculum also includes new orientation materials. We anticipate to schedule more trainings for staff in the upcoming year.

In the last quarter PPS registered two staff to probation academy (via virtual probation academy) through National Criminal Justice Training Center (NCJTC). Both Probation Officers graduated on December 17, 2021. Congratulations to Probation Officer Delvert Largo, WR-PPS, and Probation Officer Aldrian Draper, CH-PPS. They each completed 8 weeks of virtual academy training. Two new additional staff are scheduled to attend the next upcoming academy scheduled.

In this first quarter, we scheduled two interviews for two vacant probation officer's position. One position for Window Rock and the other for Tuba City. Both positions were interviews, selected and hired into the positions. We have two additional interviews scheduled in the next few weeks which will conclude a full staff for Probation Services.

We focused on introduction to the new fiscal year duties. We are assigned a new AOC fiscal specialist, by request, to work with PPS. We worked this quarter to organize and revise our in-house expense ledger. We had the new AOC fiscal specialist present during a Round Table meeting to discuss her expectations, as well as our processes with respect to the budget and general ledger. We anticipate it will be a good working relationship with close communication and process issues.

The Chinle PPS storage building was vandalized and broken into over the summer in 2021. Most recently, the Criminal Investigation building which is located next to the PPS building burned to the ground. Staff have found damages to the ceiling which resulted in shifting of the building. Our office conducted an assessment to the damages and noted the concern on a work order form addressed to the Director of Judicial Administration via email. To date, no response to assign the Judicial Branch maintenance person to further assess and address the repairs. Because of the uncertainty of the building, its integrity and vulnerability, decisions were made to clear the building out. We scheduled a date and time for a few of us to meet and separate furniture, supplies and other office equipment for return to property and distributed all other supplies among all the districts to use. We were able to clear most of WR-PPS items that day but will need to return another day and time to clear most of the other items out. Again, repairs to the building are needed. We will continue to address the need to repair the damages to the Judicial Branch maintenance person and his supervisor.

Due to shortage of manpower accommodating extended personnel sick leave at the Kayenta Probation Services, Senior Probation Officer had to reach out for assistance. With confirmation of assistance, Sr. Probation Officer was able to assign a number of cases from Kayenta to Aneth Probation Services. Aneth Probation Officer accepted the assignment and is currently handling and managing the cases. Senior Probation Officer also assigned some cases to Chinle Probation Services. Two Chinle Probation Officers accepted the assignments and are currently assisting Kayenta PPS to handle and manage the assigned cases.

In this quarter, we started an update to our inventory of equipment, furniture and supplies. Thus far, PPS returned eight (8) intoxilyzers that were purchased 8 years ago. Since then the equipment has become obsolete, and it is not calibrated. All 8 machines were accounted for and returned back to Navajo Nation Property in November, 2021. Unused, handed down and damaged furniture was also identified and returned to NN Property. Supplies were inventoried and distributed to each region. We are now in the process of identifying new furniture and equipment needs, and continue to supply essentials for staff upon need. The PPS Office Technicians have done a great job of tracking all items within the department.

The PPS management team and office technicians continue to meet on a weekly basis to review the flow of the operations and provide technical support to staff when needed. During the weekly Round Table meetings, CPO usually assign tasks to staff for training, meetings and other administrative tasks. Follow-up is usually reported the following week. CPO is available daily to ensure PPS is operating on a consistent basis with all court referrals, changes or revisions of process to where it is acceptable by rules and procedures during this pandemic time. PPS staff are continuously reminded of the public safety measures at their home duty stations as well as when entering the Judicial Branch buildings/offices. Probation department has a low number of COVID-19 exposure reports while in the building and or while teleworking.

## District Narratives

All (13) districts, staff of thirty, continue to telework from home. PPS staff are equipped with their laptops, scanners, supplies and new printers. Cases are managed through the JustWare database system. Travel is still restricted and staff manage and maintain contact with services and their clients contact from home.

All districts quarterly reports continue to reflect similar information in terms of overall teleworking and working with their clients through telephonic means. This also includes working with local resources that are open during this pandemic. All correspondence is channeled and communicated by phone or email. There are no in-person contacts or field visits.

Presentence reports and investigation have fluctuated across the districts. Majority of the probation officers continue to focus on report writing and less time on case management and direct services for their clients.

Courts continue to refer court orders cases to PPS despite the challenges.

Again, there are no significant district narrative summary reported this quarter. Cases are managed daily and updated accordingly. Probation Officers have done a great job working daily to ensure adequate case management services and direct phone services for clients for proper supervision purposes.

PPS staff have acclimated to the teleworking and continue to work with limited resources. PPS staff find various ways and innovative methods to supervise and work with their clients. Although it has its challenges, they have become resourceful.

We will continue to stay on the set schedule of teleworking, while staff shelter at home and make telephonic contacts to ensure compliance with court orders.

Despite the challenges and barriers, probation staff have succeeded to adapt and work through with barriers, challenges and limitations to ensure proper statutory process.

## ANETH

Probation Officer has accepted case assignment assistance for Kayenta Probation Services. Due to shortage in manpower in the last two quarters, Probation Officer has graciously accepted to assist Kayenta handle and manage cases. She has been receiving assigned probation cases, presentence reports and indigency reports. The assignments will continue until we are able to find solutions to manage the excessive case referrals from Kayenta Court. Probation Officer has done well and reports that it has been an experience to handle neighboring district cases as well as working with the Judges' sentencing and prosecutors. She is learning new ways of handling cases through teleworking.

In addition to accepting Kayenta cases, Probation Officer has also been assisting Tuba City Probation Services. Tuba City PPS has a new probation officer who is still in the introductory and learning phases and has requested to shadow a seasoned Probation Officer. Aneth Probation

Officer was gracious to accept his request and has been working with the new Tuba City Probation Officer. One-on-one training has been successful thus far and understand that the new Probation Officer is managing his cases without being overwhelmed. Great job to Aneth Probation Officer Norton.

Aneth Probation Officer has also completed an initiative on her own in this quarter. She attended Navajo Nation Counseling Services presentation where she was able to participate in discussions and learn how to avoid burnout and stress while working in these teleworking and uncertain pandemic circumstances. Hopefully more Probation Officers will take the initiative to apply self-care while teleworking.

### SHIPROCK

Probation Officer reported how she has worked with her clients based on consistency. She found that consistency using phones, text, and emails works to keep her clients on track and ensures her clients are provided the direct services. She does not use the “pandemic” as a reason for not reaching out to her clients. She has used innovative measures and techniques, but on a consistent basis. This is worth noting because telecommunication and virtual communication does not seem enough, but “consistency” is key to ensuring compliance. Good job Shiprock Probation Officer Yesslith.

### RAMAH

Probation Officer did not submit a quarterly narrative report for the District of Ramah PPS.

### **Objectives to be Accomplished in the Next Quarter**

1. To continue and conclude the open working document, Standard Operating Procedures for probation staff.
2. To schedule two training session for probation staff.
3. To identify and purchase needs for each district.
4. To implement new applicant questionnaire, friendly user guide for new staff and orientation.
5. To schedule one-on-one follow up training for statistics, to also include narrative training.

## **VI. PEACEMAKING PROGRAM**

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### **Accomplishment of Objectives set the Previous Quarter**

Peacemaking delivered on our core programs of providing direct services and meeting or exceeding our performance goals during First Quarter. Events this quarter have highlighted the critical importance of preserving and utilizing traditional, culturally-relevant methods in conflict resolution, policy formation, and cultural events. We also filled some positions that had been made vacant by retirement and other transitions. We are conducting ongoing training for new and existing employees.

Living our cultural traditions in our modern lives is one of the highest indicators of Navajo sovereignty, because by doing this we preserve our unique identity as a people. In many

instances, parallel systems that allow us to co-exist in an Anglo-American society are necessary, but this quarter has brought many examples of the importance of treating these as parallel systems, not allowing them to attain supremacy over our culture and sovereignty.

a. Use community-based Peacemakers

Outreach to Community-based Peacemakers are ongoing to check on their well-being or to engage their assistance to handle Peacemaking sessions and counseling. Throughout the pandemic certain Peacemakers have been dedicated to be available to the program. Recruiting efforts are ongoing to assist those who want to become Peacemakers.

b. Maintain our professionalism

In October 2021, program staff attended a mandatory training on Domestic Violence given by ADABI, Inc. of Chinle, Arizona. Training included types of abuse, safety plan and more. The training conforms to requirements of NN Domestic Violence Act for Peacemakers to be trained in their own language to understand the dynamics of power and control. The Peacemaking Program works to develop an MOU with ADABI, Inc. to provide ongoing Domestic Violence training to program Peacemakers to meet this mandate.

Pandemic restrictions have impacted timeliness and responsiveness to our clients and stakeholders. We are working through issues with program issued cell phones and publishing program staff contact numbers which have resulted in communicating with users of Peacemaking to update information on services and case management records. Cell phones have enhanced staff and management's availabilities.

Peacemaking has been working in collaboration with districts as we move through the Judicial Branch COOP plans towards phases of re-opening. The program presents their work plan to substantiate Judicial Districts reopening plans. Personal air purifiers have been ordered for each staff, we are working on movable safety barriers so we can begin to use the hogans for Peacemaking sessions. There is only one Facilities Maintenance Worker for the entire Judicial Branch to address this work with buildings that span across the Navajo Nation, Peacemaking will pursue to hire a temporary carpenter to begin this work.

c. Advance our mission

Our core work is conducting Peacemaking sessions, Life Value Engagements, and other elements of traditional problem-solving that require some traditional knowledge. Program staff have ongoing training discussions with the Judicial Branch Office of Human Resources on evaluating how to enhance training topics of ethics, leadership and harmonizing workplace to interface how Diné Fundamental Law intersects with employee development within the Judicial Branch.

Traditional Program Specialists do their own mentoring by provide in-house trainings. Mentoring topics include individual or group Life Value Engagement, a focused

discussion about how Navajo traditional values can be implemented to reduce conflict and seek Hozhó.

Collaborating with Missing and Murdered Dine Relatives (MMDR) initiative with Peacemaking is ongoing with weekly meetings to remain abreast of task force initiatives and information sharing.

Peacemaking Role in Navajo Government. Program staff are taking review of The Navajo Nation Local Governance Act. LGA allows for Peacemaking to be “established to resolve disputes arising from Chapter resolutions, ordinances, or administrative action including matters arising from personal disputes. The Peacemaking system should emphasize Navajo custom for resolving disputes not otherwise contrary to Navajo law and/or custom” the law was codified as Title 26 passed in 1998. Internal review of this law along with ongoing listening sessions hosted by Commission on Navajo Government Development gives perspectives on what it may take to see development of Peacemaking at local community level.

The concepts, goals, and methods of Peacemaking are culturally-based, and better understood and applied to find local solutions. Peacemaking will work and collaborate to understand and identify the important roles of District Grazing Officials and District Grazing Committee on local governance policies of transferring permits and where they intersect with “probating” permits. Focus on policy change is needed by meeting with BIA, grazing officials and chapters is a start. Defining the necessity and methods of records management in key to reinforce this policy change. Peacemaking will continue to collaborate with these entities through horizontal justice on solutions that will promote and define local empowerment.

**The Peacemaking Program prioritizes work based on the goals set by Council and the Judicial Branch. These are examples from some of the Judicial Districts:**

#### Alamo Peacemaking Program

As with all communities across the Nation the community of Alamo struggles with containment of the rampant virus. The Traditional Program Specialists (TPS) is provided limited access to the court building, she continues to work with resources available providing traditional engagement by telework. Alamo TPS continues to work with local Alamo school referrals of students who have fallen behind from truancy, she provides encouragement to the students and parents with cultural contexts of T’ááhó ájit’éigo. Collaboration is ongoing with Judicial resources to begin the work of water and sewer connections for the Peacemaking Hogan so the program staff can begin make use of the space for her and the community.

#### Kayenta Peacemaking Program

Destroying Naayee is best exemplified in the journey narrative of how the Hero Twins sought the tools to destroy Naayee. Program staff are challenged daily in providing safe Peacemaking services while complying with COVID-19 restrictions, through the procurement of program funds each staff how have the tools of web cameras to better connect with some recipients of services. This tool is best used to provide meaningful engagements when receiving Life Value Engagement sessions as condition of court orders. Kayenta TPS will pilot our services to do this.

### Chinle Peacemaking Program

Traditional Program Specialist continues to work with local Peacemakers on Skype for Business application to provide virtual Peacemaking forums for four different referrals and requests. The use of web cameras could enhance these sessions to be successful, these benefits of engaging traditional teachings through virtual peacemaking remains will be explored.

### Tuba City Peacemaking Program

Providing educational services that will have lifelong benefits is one of our program services. Traditional Program Specialist and Tuba City District Peacemakers continue to do that for youth as they mentor with Peacemakers to develop these skills. Tuba City TPS recently collaborated with Tuba City DBMHS to provide teaching pertaining to a Healthy Dine' Marriage relating to first traditional wedding between the Sun and White Shell Woman, sharing similar background and upbringings, values and goals for a successful marriage. She shared the story of the Stink Bug's wedding, where his relatives told him to be useful around the home, he took it literally and walked in circles around the Hogan day and night. This story relates to communicating clear responsibilities and decision making with one another. This presentation was presented through Zoom and a total of 1,404 viewed the presentation.

### **Objectives to be Accomplished in the Next Quarter**

1. Work with Chief Justice and others to enhance Peacemaking.
2. Update the program strategic plan, and complete the detailed work plan to enhance performance measurements.
3. Continue to coordinate recruiting efforts for new Peacemakers from local communities.
4. Continue to provide education regarding Fundamental Law and traditional education.
5. Continue meetings with Grazing Officials to better understand grazing permits and solutions at traditional probates.
6. Continue services such as Peacemaking Sessions, Individual Life Value Engagement (ILVE), Group Life Value Engagement (GLVE), and Dine Family Group Conferences (DFGC).

## VII. COURTS OF THE NAVAJO NATION

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### A. SUPREME COURT

#### Supreme Court Caseload Statistics

##### a. Civil

	<u>Oct.</u>	<u>Nov.</u>	<u>Dec.</u>	<u>Total</u>
(1) Cases Filed	2	1	3	6
-Certified Question.....	0			
-Child Custody.....	1			
-Contract.....	0			
-Decedent Estate.....	0			
-Domestic Relations.....	1			
-Elections.....	0			
-Employment/Labor.....	4			
-Ethics.....	0			
-Grazing.....	0			
-Land Dispute.....	0			
-Probate.....	0			
-Torts.....	0			
-Writs.....	0			
-Reconsiderations.....	0			
(2) Cases Completed	0	1	0	1
(3) Hearings Held	0	0	0	0
(4) Total Decisions this Quarter:				
Memorandum Decision	0	0	0	0
Orders	0	6	0	6
Opinions	0	0	0	0

##### b. Criminal

	<u>Oct.</u>	<u>Nov.</u>	<u>Dec.</u>	<u>Total</u>
(1) Cases Filed	1	0	0	1
(2) Cases Completed	0	0	0	0
(3) Hearings Held	0	0	0	0
(4) Total Decisions this Quarter:				
(a) Memorandum Decision	0	0	0	0
(b) Orders	0	0	0	0
(c) Opinions	0	0	0	0

##### c. Navajo Nation Bar Association

	<u>Oct.</u>	<u>Nov.</u>	<u>Dec.</u>	<u>Total</u>
(1) Cases Filed	12	0	1	13
(2) Cases Completed	0	13	0	13
(3) Hearings Held	0	12	0	12



(4) Total Decisions this Quarter:				
(a) Memorandum Decision	0	0	0	0
(d) Orders	0	13	0	13
(e) Opinions	0	0	0	0

d. Special Proceedings

	<u>Oct.</u>	<u>Nov.</u>	<u>Dec.</u>	<u>Total</u>
(1) Cases Filed	0	0	0	0
(2) Cases Completed	0	0	0	0
(3) Hearings Held	0	0	0	0
(4) Total Decisions this Quarter:				
(a)Memorandum Decision	0	0	0	0
(f) Orders	0	0	0	0
(g) Opinions	0	0	0	0

e. Summary of all cases on appeal

- (1) Brought Forward: 77
- (2) Filed: 20
- (3) Reconsiderations: 0
- (4) Closed: 14
- (5) Pending: 83

Pending cases	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	total
Civil	1	0	0	3	11	19	13	6	4	16	73
Criminal	0	0	0	0	1	0	0	0	2	1	4
NNBA	0	0	0	0	0	0	0	0	0	1	1
Special proceeding	0	0	0	0	0	0	0	0	0	0	0
Total	1	0	0	3	12	19	13	6	6	18	78

2. Motions Reviews and Decided:

Oct.	Nov.	Dec.	Total
2	1	1	4

3. Oral Arguments/Hearings Held: 12

#### 4. Pro Bono and Appointments:

	Oct.	Nov.	Dec.	Total
Tuba City/Kayenta/Dilkon	21	8	31	60
Window Rock/Chinle/Dzil Yijiin	12	24	23	59
Crownpoint/Shiprock/Aneth	2	5	6	13
Ramah/Alamo/To'hajiilee	2	1	3	6
Total	37	38	63	138

#### 5. Navajo Reporter, FY 2022

There were no sales of the Navajo Reporter in the first quarter.

#### OATH OF OFFICE

On November 4, 2021 the Supreme Court Justices did a virtual hearing and swore in 12 new Navajo Nation Bar Association members.

On December 2, 2021 Associate Justice Eleanor Shirley conducted a virtual oath of office for Navajo Human Rights Commission members – Henrietta Solman and Steven C. Begay.

#### VACANCIES

The Navajo Nation has seven (7) vacant Judicial District Judge positions. Recruiting efforts are ongoing and paramount for the Branch.

The Supreme Court has two (2) vacant positions, Supreme Court Law Clerk and Court Solicitor. The Law Clerk position is currently being advertised and the Court Solicitor position is being reviewed under a position classification questionnaire.

#### EVALUATIONS

The second and third 6-month performance evaluation process for the probationary Judges and Justices began in the first quarter. The performance evaluation teams were created consisting of NNBA Commissioners, Law and Order Committee members, District Court Judges, and the Chief Justice. The evaluation process is targeted to be complete in the 2<sup>nd</sup> quarter.

#### OFFICE OF PRO BONO SERVICES:

The Office of Pro Bono Services rules were approved by the Judicial Conference of the Navajo Nation on August 21, 1992. The Office of Pro Bono Services was given the authority by the Navajo Nation Bill of Rights to give the discretion of the Navajo Nation courts to determine when legal counsel shall be appointed for legal cases within the Navajo Nation courts.

The Office of Pro Bono Services receives requests from the Navajo Nation Judicial Districts on the reservation requesting for legal counsel for individuals who cannot afford an attorney for legal cases filed within the Navajo Nation Judicial Family and/or District courts on the Navajo reservation.

The process of obtaining legal counsel from the Office of Pro Bono Services starts with an application from the Navajo Nation Probation and Parole Services. The Navajo Nation Probation and Parole Services screen and determine eligibility for legal counsel. The approved application by the Navajo Nation Probation and Parole Services is sent to the court for the Navajo Nation Judge to Order for a member of the Navajo Nation Bar Association (legal counsel) be assigned to the individual that needs legal assistance. The Office of Pro Bono Services then makes an assignment for legal counsel to assist the individual in need for legal assistance pertaining to their cases with the Navajo Nation courts.

The Office of Pro Bono Services received 138 Pro Bono requests for the 1st quarter. 60 requests were from Tuba City, Kayenta and Dilkon Judicial Districts. 59 requests were from Window Rock, Chinle and Dzil Yijiin Judicial Districts. 13 requests were from Crownpoint, Shiprock and Aneth Judicial Districts. 6 requests were from Ramah, Alamo and To'haajiilee Judicial Districts.

#### SUPREME COURT AND JUDICIAL BRANCH MEETINGS

Chief Justice Jayne, Associate Justice Shirley, Associate Justice Tsinigine, and legal staff met virtually for Supreme Court disposition meetings to review and discuss pending cases biweekly during the months of October, November, and December. They met on October 8<sup>th</sup> and 28<sup>th</sup>, November 12<sup>th</sup> and 23<sup>rd</sup>, and December 10<sup>th</sup> and 21<sup>st</sup>. They reviewed caseloads and any pending motions and apprised each other of the status of the cases as to the draft decisions they are working on. The Justices participated in discussing motions, issues of the appeal, and researches they completed. Moreover, these discussions include comments and edits made to the draft orders and decision made on the cases with some cases continuing for further meeting dates as decided by the Supreme Court.

The Judicial Conference is composed of 11 Judges and 3 Justices who set policy and advise the Chief Justice in matters concerning the administrative functions and policy development of the courts. On November 15, 2021 a Special Judicial Conference was held to recommend and amend the Judicial Branch Employee Personnel Policies (EPP), Section 16: Health and Safety and the creation of Required COVID-19 Testing and Results Attestation form to comply with legislation CAU-48-21. Also presented at the Special Judicial Conference was a report from the Administration Office of the Courts Director regarding Expenditure Strategy. Request for clarification and review of the amended EPP Section 16: health and safety, subsection c. vaccination or testing requirement against COVID-19 and the attestation form was made from the Judiciary and a second Special Judicial Conference was scheduled for December 3<sup>rd</sup>. At the December 3<sup>rd</sup> Judicial Conference, the amended policy and attestation was approved and put into effect with Administrative Order 31-2021, which requires all staff to be fully vaccinated or provide a weekly COVID-19 test. On December 30, 2022 the 1<sup>st</sup> quarter Judicial Conference was held. The topics discussed at the 1<sup>st</sup> quarter Judicial Conference were FY 2022 Judicial Branch Legislative Concerns and Conditions of Appropriation, and IT and Remote work policies. Comments and suggestions were made to AOC Director on the Legislative Concerns and

Conditions of Appropriations and to Ben Mariano on the IT and Remote work policies. The IT and Remote work policies will be revisited at the 2<sup>nd</sup> quarter Judicial Conference.

On a weekly basis the Supreme Court and Office of Chief Justice staff attended Judicial Branch's Weekly Teleconferences where information is shared regarding COVID-19 safety protocols, court operations, building use, telework operations, and budget overviews.

Supreme Court, Office of Chief Justice, and Pro Bono Services Office held staff meetings on October 28<sup>th</sup>, November 23<sup>rd</sup>, and December 3<sup>rd</sup> and 30<sup>th</sup>. Discussions were held on updates from the three offices; staff assignments; building modifications, Supreme Court Purchases, FY 2022 General Ledger Budget, and project updates. Supreme Court staff also had a meeting with Judicial Branch Health and Safety Advisor on November 19, 2021, to discuss steps to Phase 1 of the Roadmap to Full Capacity.

Government Relations Officer, Automation and Information Technology Manager, and Systems and Programming Manager continued work on the branch website redesign throughout the first quarter of FY 2022. Government Relations Officer compiled comments from Judicial Branch staff on input on the website redesign. The comments were shared with Alex Yazzie, Navajo Nation Department of Information Technology Web Developer. Mr. Yazzie shared the next steps, which include developing plans through a template for each page of a new website.

Government Relations Officer attended meetings on the Judicial Branch's proposal for Fiscal Recovery Funds from the American Rescue Plan Act and the reallocated CARES Act budget for the Judicial Branch authorized by Resolution CJY-41-21.

Judicial Staff Assistant and Government Relations Officer attended the Court Administrators and Program Managers monthly meeting on November 4, 2021 and December 9, 2021.

Judicial Branch staff met this quarter to review the draft Judicial Branch strategic plan. The work to update the strategic plan was put on hold due to the pandemic and staff have recently restarted this effort.

Supreme Court, Office of Chief Justice and AOC staff met multiple times in the 1<sup>st</sup> quarter to review the Navajo Reporter expenditure revenue plan and separation of duties. Fiscal Services Manager has overseen the Navajo Reporter book sales for the past few years and a separation of duties plan is being prepared to give the duties back to Supreme Court.

#### NAVAJO NATION GOVERNMENT

Chief Justice participated in the Navajo Nation Investment Committee annual meeting as Navajo Nation Chief Justice and as member of the Retirement Plan Administration Committee at Twin Arrows, Navajo Nation on November 29, 2021 through December 2, 2021.

Chief Justice Jayne is a member of the Retirement Plan Administration Committee (RPAC) of the Navajo Nation and attended meetings this quarter on October 27, 2021, November 24, 2021, and December 9 and 10, 2021.

Chief Justice attended a NABI work session with the 24th Navajo Nation Council on December 2nd. The work session was on the American Rescue Act Plan funding.

Government Relations Officer virtually attended Navajo Nation Opioid Task Force meetings held by the Navajo Nation Division of Health on October 6, 2021 and November 30, 2021. The Division of Health has a grant that it is administering to address opioid overdoses and has put together a task force to work on policies, trainings and other related issues.

Chief Justice Jayne and AOC Grants Administrator virtually delivered remarks during the Dine' Action Plan legislation signing on October 12, 2021 held at Twin Arrows, Navajo Nation. The legislation was passed by the Navajo Nation Council and signed by President Nez. Judicial Branch was acknowledged with certificates for the work done in developing the Plan. The Plan combines the Navajo Nation's justice strategic plan and tribal action plan into one document to solve problems of violence, substance abuse, suicide and missing and murdered Dine' relatives utilizing Navajo thought process and teachings.

Government Relations Officer participated in meetings to begin planning for the next steps of the Dine' Action Plan with Executive and Legislative Branches, which includes establishment of an advisory group.

Chief Justice Jayne attended the Navajo Nation Fiscal Recovery Fund Leadership Meeting at Twin Arrows on October 15, 2021, for a presentation by the Executive Branch on the proposal for the Navajo Nation's Fiscal Recovery Funds received through the American Rescue Plan Act.

Government Relations Officer attend Employee Housing Committee meetings on October 5, 2021 and November 5, 2021. The Committee makes housing assignments and is currently working on amending Employee Housing Rules and Regulations.

### LEGISLATIVE MEETINGS

The Government Relations Officer attends meetings of the Navajo Nation legislature to keep informed on issues affecting the Judicial Branch. During the First Quarter of Fiscal Year 2022, she attended the following:

- Law and Order Committee meetings on October 4, 2021; October 25, 2021; November 8, 2021; November 15, 2021; November 29, 2021; December 6, 2021; December 13, 2021; December 20, 2021.
- Budget and Finance Committee on October 5, 2021; Budget and Finance Committee on October 12, 2021; Naabiki'iyati' Committee on October 14, 2021; Navajo Nation Council Fall Session October 18-20, 2021; Health, Education and Human Services Committee on October 27, 2021; Sexual Assault Prevention Sub-committee on November 1, 2021.; Budget and Finance Committee on November 2, 2021; Budget and Finance Committee on November 9, 2021; Health, Education and Human Resources on November 10, 2021; Budget and Finance Committee on November 16, 2021; Sexual Assault Prevention Sub-committee on November 19, 2021; Budget and Finance Committee on November 22, 2021; Naabik'iyati' Committee work session on December 1-2, 2021; Budget and Finance Committee on December 7, 2021; Naabik'iyati'

Committee on December 16, 2021; Budget and Finance Committee on December 21, 2021; and Navajo Nation Council special session on December 29, 2021.

Government Relations Officer assisted with developing information on need for facilities for Chairwoman Eugenia Charles-Newton's trip to Washington D.C.

Resolution CO-55-21 was approved by the Navajo Nation Council during the Navajo Nation Council Fall Session and signed into law by the President on November 6, 2021. The legislation provided funding for the Judicial Branch in the amount of \$961,438 to address the shortfall for Fiscal Year 2022.

Judicial Branch staff met with Delegate Elmer Begay at his request to discuss the next phase for the Dilkon justice center on November 5, 2021.

Chief Justice and staff met with Law and Order Committee Chairwoman Eugenia Charles-Newton on November 30, 2021. To'Hajiilee/Alamo Court Administrator provided a presentation on Veterans Court for this meeting. Veterans treatment courts utilize restorative justice and peer support for veterans who are justice involved. The Veterans Court presentation was presented to the Law and Order Committee on December 20, 2021.

#### INTERGOVERNMENTAL MEETINGS

The Government Relations Officer virtually watched and or attended the following events:

- New Mexico Indian Affairs Subcommittee meeting on October 1, 2021.
- Nation-to-Nation dialogue on the COVID-19 response in Indian Country hosted by the White House Council on Native American Affairs on October 27-28, 2021.
- White House Tribal Nations Summit on November 15-16, 2021.
- U.S. Treasury Tribal Consultation on November 19, 2021.
- U.S. Treasury Tribal Consultation on Strategic Plan on November 30, 2021.
- New Mexico House State Government, Elections and Indian Affairs Committee meeting on December 8, 2021.
- Tribal Leader Townhall held by the National Congress of American Indians and the Department of Interior on December 14, 2021. The DOI provided updates to tribal leaders during this townhall.
- Tribal Consultation on Indian Health Service Allocation of Additional Funding Sources: American Rescue Plan Act, Infrastructure Investment and Jobs Act and Build Back Better Act on December 14, 2021.
- White House Tribal Briefing on December 14, 2021. This tribal briefing included updates from the federal government including funding opportunities and updates on COVID-19.
- New Mexico Indian Affairs Department Missing and Murdered Indigenous Women and Relatives Task Force meeting that was held December 14, 2021. This meeting included legislative and subcommittee updates.

## PUBLIC RELATIONS

Chief Justice provided remarks at the Navajo Nation Veterans Day ceremony on November 11, 2021, to honor Navajo Nation veterans and service men and women. Senator Mark Kelly was the special guest speaker at this event.

## WEBINARS

Government Relations Officer virtually attended Tillie Black Bear Women Are Sacred Webinar hosted by the National Indigenous Women's Resource Center on October 1, 2021.

Government Relations Officer virtually attended sessions of the National Indian Health Board's annual National Tribal Health Conference October 4-7, 2021, including Administering and Managing Grants in the New Normal, Veterans Affairs Listening Session Virtual Engagement with Congress, National Health Equity Listening Session, and Health Resources and Services Administration Tribal Consultation.

Government Relations Officer virtually attended Substance Abuse and Mental Health Services Administration GAINS Center for Behavioral Health and Justice Transformation webinar on Tribal Courts are Problem-Solving Courts: The Healing to Wellness Model on October 21, 2021.

Government Relations Officer virtually attended After the Budget is Prepared presentation by National Center for State Courts on October 26, 2021.

Government Relations Officer virtually attended Survey Says: Should Remote Hearings Stay or Go? Webinar by National Center for State Courts on November 10, 2021. The NCSC reviewed the results of a survey given to 1000 Americans on their opinions on court-related issues, including what they think about remote hearings.

Government Relations Officer virtually attended National Center for State Courts presentation on ARPA Application for Everyday CFO on November 18, 2021.

Government Relations Officer attended the webinar on Court Programming and Funding from the Bureau of Justice Assistance hosted by the National Center for State Courts on December 16, 2021. This webinar was to learn about federal programming and funding opportunities for state and local courts.

## TRAININGS

Associate Justice and Government Relations Officer attend the NN Employee Counsel Service Presentations on October 1, 2021.

Supreme Court Associate Justices, Chief Justice, Associate Attorney, and Government Relations Officer attended the virtual 2021 Annual Navajo Nation Bar Association Conference.

Associate Justice Eleanor Shirley and Chief Justice JoAnn Jayne attend Legal Writing on November 30, 2021.

Associate Justice attended the Interpersonal Communication Training on December 28, 2021.

Chief Justice and Associate Justices attend Ethics Training on December 29, 2021.

Government Relations Officer attended the Virtual College of Judicial Conduct and Ethics conducted by the National Center for State Courts Center for Judicial Ethics.

## **B. ANETH JUDICIAL DISTRICT**

### **1. Accomplishments of Objectives set the Previous Quarter**

A. Aneth Judicial District has completed its re-entry plans for Phase One that was inclusive of all the programs at Aneth District Court. The 're-opening' plan will incorporate and considered local health data, and for that specific reason chose not to move forward into Phase One. The local health data exhibited increase trends of infection rates of COVID-19 within the past 3 months. Aneth District Court management will monitor the local health data on COVID-19, and will decide in the next quarter if they will enter Phase One.

B. Aneth Judicial District continues an on-call schedule to offer essential court services. This is meant to maintain the upmost safety of its staff and court buildings. The on-call schedule diminishes exposure of COVID-19 by only allowing a limited number of staff in the building at any given time. Aneth Court staff self-monitor for symptoms for COVID-19 and for the common cold before reporting to work.

C. Received contract for new HVAC replacement/installment, but contract ended December 31, 2021. A no-cost extension request was submitted for consideration to allow for an additional six months to complete the purchase and installment of new HVAC units. ADA parking lot contract is still in the review process and awaiting a contract number to proceed with the project.

### **2. Other Significant Accomplishments**

A. During the pandemic, Judge Irene S. Black continues to be temporarily assigned to Shiprock Judicial District and to the Judicial Grievance Board. The first assignment for the temporary assignment started on December 01, 2014 by then Chief Justice Herb Yazzie who assigned by Administrative Order 68-2014. With the current public health emergency and administrative order, Judge Black conducts essential hearings by telecommuting from home for Aneth and Shiprock Judicial Districts.

B. The Aneth District Court staff are encouraged to continuously participate in virtual trainings if they are not on the on-call schedule. Aneth District Court staff have completed the "Road Map to Full Capacity" training and will continue to participate in other Health Safety trainings and attend job specific training to enhance their skills to their job duties.

C. Aneth District Court employees, Probation & Parole Services, and the Traditional Program Specialist participate in regular staff meetings, which are held every Friday. These meetings are to update all employees on the latest information being disseminated from the weekly Continuity of Operations Plan (C.O.O.P.) meetings, from the Health and Safety Advisor, Window Rock Administrative Offices of the Courts and other court administrative updates.



D. Aneth District Court hired a new custodian. The custodian will focus on disinfecting and cleaning the court building for the safety of the staff and for public health.

### **3. Objectives to be Accomplished by Next Quarter**

A. Aneth District will monitor the local health data in the next quarter and if the trends favor a re-submittal of its re-entry plan, then it will re-submit its plan to the COOP Coordinator. Aneth District court will have a safe working environment for the staff and to handle all essential case hearings.

B. Aneth District court management will follow up on its funding requests through the American Rescue Plan Act. The Aneth expenditure plan focuses on staffing shortages and to address the backlog of cases. Additional staffing will assist the clerks in moving the cases to disposition and eventually archiving all the records.

C. Aneth District will continue to advocate for its Americans with Disabilities Act (ADA) compliant parking lot and replace its aging HVAC units. Aneth District court management has completed requests for bids and will assist in getting the projects underway in the next quarter with the two contracts.

## **C. CHINLE JUDICIAL DISTRICT**

### **1. Accomplishment of Objectives set the Previous Quarter**

A. COVID-19 Court Response: Chinle Judicial District continues to operate on essential services to the public. Judges continue to hear emergency cases. Court documents are received by drop box, postal mail, electronic mail and fax. Staff members are on a rotating schedule to come into the court to answer telephone calls, process fines and fee payments, process postal mail, process filings and clerk hearings. They are doing a phenomenal job in continuing to provide services to the public with the bare essentials. We have a maximum of five (5) staff in the building on a daily basis to provide services to the public and to process court cases.

B. Quarterly Judicial Conference: The judges attended the quarterly Judicial Conference via teleconference. The court administrators and program managers were not included in the Judicial Conference.

### **2. Other Significant Accomplishments**

A. Program Managers' Meetings: Court Administrator attended the CA/Program Managers' meeting on a monthly basis. Reports were provided by financial department, human resources, and IT department.

B. Weekly Teleconference Meetings: Court Administrator and Judges participated in the weekly teleconference meetings. Weekly updates are provided by the Chief Justice's support staff. Information on virtual trainings for staff updates on pandemic activities, and upcoming events are shared among staff.

### **3. Objectives to be Accomplished by Next Quarter**

- A. The Chinle Judicial District Judge and Court Administrator will participate in meetings with service providers and the Chief Justice's Office.
- B. The Chinle Judicial District will continue to work toward meeting its performance criteria goals.
- C. The Court Administrator will continue to provide technical assistance to the court clerks, bailiffs, office technicians and custodian.
- D. The Chinle Judicial District will continue to work with Judicial Branch Human Resources Office in filling the vacant positions.

### **D. CROWNPOINT JUDICIAL DISTRICT & PUEBLO PINTADO COURT**

#### **1. Accomplishment of Objective set the Previous Quarter**

A. Crownpoint Judicial District continues to operate on essential services to the public pursuant to the Continuity of Operations Plan (March 27, 2020) (COOP), as managed by the COOP Coordinator and staff. Staff continue to be on a rotating schedule for the Court daily operations: to answer telephone calls, process fines and fees, process postal mail, and to hold hearings which are held through Skype by invitation to parties of record. Pueblo Pintado Circuit Court remains in devolution stage since March 15, 2020 with the staff working out of Crownpoint Judicial District facility because of the COVID-19 pandemic. During the current COOP phase, the Court receives documents, pleadings, and petitions by drop box, US postal mail, electronic filing (via email and fax) for both Crownpoint and Pueblo Pintado courts.

B. The newly hired Court Administrator resigned in November 2021. The Court Administrator from To'hajiilee and Alamo Judicial Districts was requested to be Acting Court Administrator until a new Court Administrator is hired

C. The Crownpoint Judicial District received approval to enter Phase Two of the "Roadmap to Full Capacity," re-opening process. The need to conduct in-person hearings and to conduct a scheduled jury trial were the primary reasons for Crownpoint court to move from Phase 0 to Phase 1, and then on to Phase 2 during this reporting period. The Window Rock District court had requested to use the multi-purpose justice center to conduct a criminal jury trial because they lack the court space. Court staff worked on improvements to establish a safer work environment in the form of sneeze guards, plexi-glass barriers, and increased access to disinfectant cleaning supplies and protective equipment in preparation for the jury trial. Planning for a jury trial required day to day movement of people in and out of the building, so as not to exceed the 25 person limit, so parking lot and the Peacemaking hogan were also identified for use. The court staff worked with Navajo Police Department to provide security and with the Administrative Offices of the Court to secure internet services for remote viewing and audio of the proceedings. However, the Navajo Nation dismissed their charges prior to the jury trial, and it was vacated by the Window Rock District court.

## 2. Other Significant Accomplishments

A. Judge Livingston and Staff Attorney teleworked from home and conducted hearings, administrative matters and judicial related functions while using Business Skype, teleconferences, hear essential court cases for the district. The staff deputy court clerks, bailiffs, office technicians are on a rotating schedule during the week. Some are at the office following social distancing/hand washing/sanitization; some staff telework with a rotating schedule as per the Chief Justice's administrative orders.

B. Judicial Hearing Officer (JHO) for the Crownpoint Judicial District; Pueblo Pintado Circuit Court continue to provide essential services; conducting Domestic Violence hearing case every Tuesday and Friday thru virtual Skype for business; obtaining case load information and court scheduling under the supervision of Judge Livingston.

C. Codification of Navajo Problem-Solving Statute and Veterans Treatment Courts: Acting Court Administrator provided a draft proposed legislation to the Chair of the Law and Order Committee on November 30, 2021 to institutionalize problem solving specialty courts whether they be Veteran Treatment Courts, Healing to Wellness Courts, or mental health courts. After that presentation, it was requested that Court Administrator do the presentation to the full committee on December 20, 2021. The presentation was informative and successful on December 20, 2021. The legislation will be introduced soon. At the virtual presentation, Court Administrator gave a brief overview of the Veterans Treatment Court, a.k.a. drug court, 10-key components model as it relates to Navajo laws and rules in the trial courts.

D. Missing and Murdered Indigenous Women & Relatives:

On October 7, 2021, Acting Court Administrator participated in the Missing and Murdered Indigenous Women & Relatives task force presentation of the strategic plan for New Mexico to the National Congress of American Indians Task Force on Violence Against Women. The New Mexico task force of indigenous leaders from tribes have been working on a strategic plan for New Mexico's tribes and pueblos. The task force presented the first plan to the NCAI. Court Administrator is a member of the New Mexico Missing & Murdered Indigenous Women & Relatives task force, established by House Bill 278 in 2019 by the New Mexico Governor Michelle Lujan Grisham. On May 5, 2021, Governor Grisham signed Executive Order 2021-013 which established the next phase of the task force. The task force is represented by tribal nations, state legislators and community partners to address the overwhelming death rates of American Indian and Alaska Native women from tribal community that are 10 times more likely on a national average to occur than any other race or ethnicity of people. (Retrieved from: <https://www.iad.state.nm.us/policy-and-legislation/missing-murdered-indigenous-women-relatives/>) Acting Court Administrator met with the task force on September 27, 2021.

E. National Tribal Health IT Summit:

Acting Court Administrator participated in the Indian Health Service National Tribal Health IT summit. The information provided concerned internet security which is relevant across the board to other disciplines. Of importance, several grant opportunities were presented by a summit participant.

### **3. Objectives to be Accomplished in the Next Quarter**

A. Continue essential court operations under the existing Judicial Branch Administrative Orders as directed by the Chief Justice, comply with the health & safety guidelines under the federal CDC and Navajo Nation Division of Health Public Health Emergency Orders; and to maintain the safety, welfare and morale of the judicial district personnel, litigants and general public and promote safety in the workplace, homes and communities and continue court operations under the COVID-19 pandemic.

B. To continue with Roadmap to Full Capacity planning, to resume normal court operations in a healthy, safe manner according to the federal, state and tribal guidelines; under the guidance of the COOP Coordinator and his staff, and with the acknowledgement from Probation and Parole Services/Peacemaking Program; and to make sure the on-line training for “Roadmap to Re-Opening to Full Capacity” was completed by all new staff members.

C. To maintain archiving scanned cases pursuant to the performance criteria.

D. To maintain, report, update and generate status report on non-essential cases coming before Crownpoint/Pueblo Pintado courts.

E. To achieve the best practices of the budget implementation by utilizing “performance-based objectives.”

## **E. DILKON JUDICIAL DISTRICT**

### **1. Accomplishments of Objectives set the Previous Quarter**

A. To facilitate the Dilkon Judicial District Resource Meetings to network and collaboration with local resources to improve services to the public. This quarter, regardless of challenges we are all facing during this pandemic due to the COVID-19, we are continuing to meet virtually/telephonically as the ‘new norm’ the best way we can to achieve this particular set goal by having our resource meetings with the local resources to keep the communication and to update each other to serve our customers and clients. Resource Meetings are conducted by the Staff Attorney.

B. To conduct two in-service training for the district staff: Staff ‘limited service’ meeting and planning; Court Scheduling and planning on essential cases and hearings; case management and update/edits on forms to better communicate with customers.

C. Meeting with Chief Justice Jayne and Delegate Elmer Begay on planning and infrastructure of Dilkon Public Safety development; Dilkon Chapter staff also attended the meeting.

D. Meeting and planning stage for future of Family Healing and Wellness Court; team has been meeting monthly.

E. To plan, organize, prepare and structure regarding Roadmap Phase 1: on April 16, 2020, Dilkon Judicial District submitted plan to Office of Chief Justice and COOP Team. Currently a

Roadmap is being established to move back to worksite by phases. Minimal staff work in-person, while others are still on-call and teleworking.

## **2. Other Significant Accomplishments**

A. Staff In-Services are being held by teleconference on updates on COVID-19, administrative matters to better improve communications and teleworking during this challenging time in order to better serve our customers.

B. Both the Judge and Staff Attorney attended virtual trainings and meetings.

C. Court Administrator has virtually attended meetings: Judicial Branch Strategic Planning, COOP meetings, CA/Managers' meetings, JustWare/Statistics trainings and meetings, ARPA FRF Budget review meetings, and assists other districts with personnel interviews.

D. Court staff have attended several trainings (virtually) such as Judicial Branch EPP training, NN Employee Counseling, and JustWare Refreshers and Inter-Personal Communications.

## **3. Objectives to be Accomplished in the Next Quarter: (Dilkon Court will 'virtually' continue to accomplish these objectives in the best interest of the court during this pandemic.)**

A. To facilitate the Dilkon Judicial District Resource Meetings 'virtually' to network and collaborate with local resources to improve services to the public.

B. To conduct two (in-service) 'virtual' trainings for the district staff regarding the current situation of Coronavirus, safety protocols, self-care, etc.

C. To plan, organize, prepare and structure regarding the Phase 1 of Judicial Branch Roadmap.

## **F. DZIŁ YIJIIN JUDICIAL DISTRICT**

### **1. Accomplishments of Objectives set the Previous Quarter**

A. The Dził Yijiin Judicial District continues to deliver essential court services within the Dził Yijiin region. In accordance with Navajo Nation Supreme Court Administrative Orders, the Dził Yijiin Judicial Court is closed to the public, the Court has been conducting essential court operations only. All services are subject to temporary mitigation measures designed to protect our patrons and team members to the greatest extent possible.

B. Physical access to the Dził Yijiin Judicial Court continues to be restricted. However, personnel are readily available to assist the public through contact-free methods by electronic processes: email and facsimile, in addition to, U.S. Postal Service Mail and an outside drop box located next to the main entrance. All court appearances are handled via telephonic conferencing and through Skype. Individuals are encouraged to call or email the Court in lieu of making personal appearances to take care of their court business. Payments are made through contact-free payments for civil traffic fines to be paid by credit or debit card online through Justice Web.

### **2. Other Significant Accomplishments**

A. Dził Yijiin District continues to monitor the COVID-19 situation and take measures to help prevent virus spread in our community. Judge Thompson held court hearings on essential matters by utilizing alternative means of presiding over cases through teleconferencing or Skype for

Business. Judicial Hearing Officer continues to conduct virtual hearings on Petition for Domestic Abuse Protection Orders every Monday.

B. Dził Yijiin Judicial District is moving forward with Phase One of re-opening; and is optimistic with established safety protocols and has met the Phase One criteria pursuant to the Judicial Branch Roadmap to Full Capacity.

C. District staff attended a virtual Domestic Violence 101 class training on November 1, 2021, presented by Lorena Halwood, Director for ADABI, Inc.

During the first quarter, Court Administrator attended the following Skype meeting and presentations, representing Dził Yijiin Judicial District:

- Attended Phase One meetings with Judge Thompson, Health & Safety Advisor, Probation & Peacemaking program managers and AOC leadership to discuss proposed plan for re-opening.
- Attended Court Administrator and Managers Skype meetings held on November 4th and December 9, 2021.
- Continuing to participate in the weekly Judicial Branch Skype meetings regarding discussions and updates with Judicial Branch plans and operations, during this pandemic.
- Attended Navajo Wellness Model Training during October 5th – 8th, 2021 presented by Gerald King via Zoom.
- Assisted Window Rock and Tuba City districts with interviews for vacant Court positions.
- Attended virtual meetings with family healing and wellness Court team: Judge Thompson, Judge Gilmore, Dilkon Court Clerk and Staff Attorney and Precious Benally, contractor.

### **3. Objectives to be Accomplished in the Next Quarter**

A. Dził Yijiin Judicial District will continue court operations on processing essential services during this COVID-19 State of Emergency pursuant to Administrative Orders.

B. Continue to advocate to obtain approval for Roadmap to Full Capacity - Phase One operations. Prepare Phase Two packet in accordance with guidance.

C. Staff will continue to assist in processing essential court matters.

D. Dził Yijiin Judicial District continues to be deeply engaged with public health agencies, healthcare providers, local entities and partnering agencies to mitigate the impact of the virus. Dził Yijiin Judicial District will persist in encouraging the use of face coverings, physical distancing and disinfection practices, measures our court has followed throughout the pandemic.

## **G. KAYENTA JUDICIAL DISTRICT**

### **1. Accomplishments of Objectives set the Previous Quarter**

A. Kayenta Judicial District continues to operate on essential services to the public pursuant to the Judicial Branch Continuity of Operations Plan (March 27, 2020). Staff continue to be on a rotating schedule for daily court operations. The Judge and Court Administrator report to offices

daily to ensure access to the judicial system by the public. Court staff assist visitors at our court building front doors by utilizing a Ring doorbell device. The electronic device activates when the visitor presses the button of the doorbell or when it senses a visitor with its built-in motion sensors. Staff can watch and talk with the visitor by using the doorbell's camera and microphone.

B. Despite limited daily staff programming, the Kayenta Judicial District commenced its bi-annual court clerk rotation on October 04, 2021. The rotation promotes cross-training in different aspects of district and family court proceedings and case management procedures.

C. The district participated in weekly updates as part of the Judicial Branch of the Navajo Nation Continuity of Operations (COOP) Plan on essential court operations during the COVID-19 Virus pandemic.

D. On December 20, 2021, the Kayenta Judicial District was approved to enter in to the Judicial Branch “Roadmap to Full Capacity” Phase One re-opening process. The district’s phase advancement was in order when it met all Gating Criteria with a review of current Administrative Orders and Public Health Emergency Orders, all elements of the COOP Readiness Checklist have been properly addressed. The district looks forward to planning for and entry to Phase Two status.

E. District employees participated in the following trainings:

- The Navajo Nation Employee Counseling Services provided training entitled, “*Healthy Relationships for Harmony in the Workplace*” on October 01, 2021. The training provided an opportunity to promote methods for a creative, collaborative, and supportive workplace for employees. Work healthy relation- ships tend to reduce the effects of stress, improve job satisfaction, quality of life and to keep employees motivated and enthusiastic.
- The private, non-profit, community based domestic violence and sexual assault crisis intervention and prevention program, ADABI, Inc. of Chinle, Arizona providing a training entitled, “*Domestic Violence 101*” on November 01, 2021. Valuable topics included defining domestic violence, understanding the dynamics of domestic violence, impacts of domestic violence and identifying ways for community members to support victims and survivors.
- Judicial Branch Training Manager provided training entitled, “*Interpersonal Communication*” on November 30, 2021. Topics focused on developing proper non-verbal communication skills as well as verbal communication skills like speaking clearly, effectively and confidently when conversing with others.

F. Judge Stover successfully completed two branch sponsored trainings entitled, “*Legal Writing*” on November 20, 2021 and “*Ethics Training*” on December 29, 2021. The courses address Judge Stover’s annual training requirement as a probationary Judge.

G. Court Administrator participated in two National Judicial College webinar trainings entitled, “*Caseflow Management*” on November 02, 2021, and “*Reducing Backlog in the Age of COVID-19*” on November 29, 2021. The training identified the elements of caseflow management, develop strategies for handling resistance to change, and explore methods for getting and

keeping judicial compliance. A discussion was held on the complexity that COVID-19 causes a system-wide backlog. The webinar gave administrators a toolkit for reducing backlog.

H. The district participated in a Kayenta District Criminal Justice Summit meeting with the Kayenta Department of Public Safety and Office of the Prosecutor on November 15, 2021.

## **2. Other Significant Accomplishments**

A. The Navajo OSHA program performed a workplace safety inspection at Kayenta District Court on October 19, 2021. The department assisted with implementation of safety protocols and measures at the court building to ensure mitigation of employee and public risk of exposure to the COVID-19 virus in the workplace.

B. By invitation, Judge Stover administered the Oath of Office to new Tuba City Regional Health Care Corporation Board of Directors Franklin Fowler, Carmelita Homer, Thomas McCabe and Lyonel Tso on October 14, 2021; and new Dennehotso Chapter Farm Board member Tony Tsosie on December 01, 2021.

C. In our continued efforts to seek funding for the 100% construction ready Kayenta Judicial District Judicial Complex, Court Administrator submitted a match funding proposal to the Arizona State Governor's office on October 12, 2021. Arizona State Representative Blackwater-Nygren provided the opportunity for possible funding with House Democratic Caucus support of organizations in need for funding through the State of Arizona ARPA funds. The proposed 17,000 square foot complex will safely accommodate the Kayenta Courts, Probation Services, Peacemaking Program, Office of the Prosecutor and Office of Public Defender.

D. Judge Stover participated in Quarterly Judicial Conference teleconference meetings on November 15, 2021, December 03, 2021 and December 30, 2021. Conference participants received Judicial Branch updates and new developments.

E. Court Administrator participated in a meeting to address the Judicial Branch Strategic Plan revisions on December 16, 2021.

## **3. Objectives to be Accomplished in the Next Quarter**

A. To complete a full caseload accounting.

B. To continue planning and achieve Roadmap to Full Capacity Phase Two status.

C. To provide for three in-service trainings for the district staff.

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

E. To pursue funding opportunities for the construction ready Kayenta Judicial Court Building.



## **H. RAMAH JUDICIAL DISTRICT**

### **1. Accomplishments of Objectives set the Previous Quarter**

A. This 1<sup>st</sup> quarter the Ramah Judicial District met the performance criteria goals. The criminal and family court, and traffic citation cases have increased.

B. This 1<sup>st</sup> quarter the Ramah Judicial District did not complete Annual District/Family Court caseload accounting. Due to slight change of the limit staffing, this objective will be addressed within the next quarter.

C. Ramah Judicial District will continue to provide essential services via teleworking, conducting telephonic hearings, and conference calls. The general public is still not allowed to enter the court building and there are restricted signs up on the outside entrance of the court building. Coordinating through teleconference plans reflect the same information in terms of teleworking and working with local resources that are open. This is due to COVID-19 and for the safety precautions for the staff.

D. The Ramah Court did not conduct meetings with Resource providers. We will continue Resource meetings in the next quarter. Local service providers are informed of Judicial essential services to the community, and updates on Phase 1 planning for re-opening of the court. Meeting attendees include: Pinehill Health Clinic, Pinehill Behavioral Health, Pinehill High School & Counselor, principal of the school, and other participants.

E. Judge Laughing participated in a Quarterly Judicial Conference, through teleconference. Conference participants received Judicial Branch updates and new developments.

F. Ramah Chapter Coordination: Court Administrator called in through teleconference to attend the Ramah Planning and Regular Chapter meeting, and provided updates on the status of the Ramah New Judicial Court Complex planning; going forward seeking financial support for the construction of the court facility, and other related operations of the Ramah Judicial Court.

G. On November 12 & 17, 2021, meeting on Ramah Phase 1 document began as one of the steps necessary to achieve Phase 1 re-opening. Re-opening phases will require documents and reports to be coordinated with the local Health Center, and submitted in the form of narrative reports to Office of Human Resource Director and Health & Safety Advisor. Training on Health and Safety is part of the requirement of Phase 1.

### **2. Other Significant Accomplishments**

A. During our daily operations. Due to COVID-19, the Ramah Court Staff are on an on-call scheduling system where only two or three staff are in the court building to mitigate exposure to COVID 19. Staff are self-monitoring before symptoms of the virus or the common cold before they report for work, and as they come into the building, staff sanitize their hands and they take their temperature before going to their work stations. Staff continues to be on a rotating schedule for daily operations, answering telephone calls, processing fines and fees, and processing postal mail and hearings.

B. Approximately: 63 people signed in for services, 392 telephone calls logged in/out were received, and there were 13 incoming/outgoing fax services. Court Bailiff security reported for this quarter, 00 people served, 00 pocket knives, 00 other deadly weapon; Bench

Warrant & Public Intoxication: \_00\_\_\_ bench warrant \_00\_\_\_ public intoxication. Due to COVID-19, the court building is closed to the general public.

C. The Court Clerks maintained and updated the bench warrant list with Ramah Navajo Law & Enforcement on a monthly basis. The Court Bailiff made bank deposits (fines & fees & cash bond) in Gallup, NM at the Wells Fargo Bank, and incoming/outgoing mail to Administrative Offices of the Court.

D. Court Administrator, aside from the regular duties, continued to attend the Weekly Branch Update Meetings every Wednesdays at 3:00 p.m., with the rest of the Districts; and the Court Administrator's (Managers) - meetings through teleconference this quarter, and provided comments during the meetings. On November 4 and December 3, 2021 Court Administrator participated in Court Administrators/Managers' meetings via teleconference.

E. Oath of Office: On October 11, 2021, by invitation, Judge Laughing administered oath of office to Mr. Troy Cook, as the newly hired Senior Prosecutor, Office of the Prosecutor, Window Rock, Arizona.

F. Training: On October 22, 2021, the Navajo Nation Employee Counseling Services presentation. Attendees: Court Office Technician, and Court Custodian. This training was informative and employees appreciate receiving information regarding NN Employee counseling services that are available to them.

On November 01 2021, Ramah Judicial District Court Staff participated through virtual training with various training offered by Training Manager from Administrative Office of the Courts. Training Topic was on ADABI, Domestic Violence, attendees were all the Ramah Court Staff.

Training on Tuesdays for the month of November, 2021: Ramah Judicial District Court, all the staff participated in this training, the topic of this training is on Traditional Teaching by various presenters.

11/02/2021, Meaning of the male Hogan and the role of Navajo male, attendees: all Ramah Staff; 11/09/2021, Meaning of the female Hogan, role of Navajo female, attendees: all Ramah Staff; 11/16/2021, Meaning of the Navajo cradle board, attendees: all Ramah Staff; 11/23/2021, Meaning of the Navajo basket, attendees: all Ramah Staff; 11/30/2021, Meaning of the Navajo Male & female clothing, attendees: all Ramah Staff. These training focused on one's self and the importance aspects of being Dine'. Trainings also focused on Male and Female roles and their importance.

On November 16, 2021, Judicial Branch Employee Policy and Procedures. Court Custodian attended this training.

On November 30, 2021, Interpersonal communication. Court Office Technician, and Staff Attorney attended this training.

On December 15, 2021, Infection Prevention Control Training. Court Custodian, Office Technician, and Family Court Clerk attended this training. The Ramah Judicial District Court staff participated in virtual training with the Navajo Dept. of Health Education, provided a lot of

information regarding the COVID-19 of what happens when someone contacts the virus, what symptoms to look out for, how to maintain the safety from virus.

### **3. Objectives to Be Accomplished in the Next Quarter**

- A. To receive updates from the Staff Attorney on the Criminal, Family and Traffic courts process training.
- B. To complete the unfinished FY 2021 projects.
- C. To have all Ramah Judicial District court staff complete First Aid/CPR training.
- D. To continue with Phase 1 re-opening planning/documents meetings.

## **I. SHIPROCK JUDICIAL DISTRICT**

### **1. Accomplishments of Objectives set the Previous Quarter**

A. Shiprock Project Tse'bit ah Criminal Justice Facility: On December 16, 2021 – Project Team Meeting held. Honorable Eugenia Charles-Newton provided an update on the project construction funding. The Navajo Nation American Rescue Plan Act funds are not eligible for construction of the facility, as advised by the Navajo Nation Department of Justice. Seeking funding through the Public Safety Bond and KeyBank loan. BIA Operation & Maintenance covers only 40% sq. ft. of the 97,759 square feet facility.

B. Continuity of Operations Plan: The Shiprock Judicial District continues to operate in accordance with the Continuity of Operations Plan into the new year 2022. Limited court personnel, four employees, working daily to perform daily essential and beyond essential services. A total of 371 new filings have been docketed during this quarter; and 309 cases have been closed.

C. Roadmap to Full Capacity Plan: The Shiprock Judicial District management continues to manage the district court services with guidance of the Roadmap to Full Capacity Plan. Building modification is pending for both courtrooms. The district is preparing to move to Phase I of the Roadmap to Full Capacity Plan.

### **2. Other Significant Accomplishments**

A. On December 22, 2021, Judge Woody performed the oath of office ceremony for the thirty (30) regional policy officers in attendance at the Cross-Commission Training at San Juan College, Farmington, NM.

B. During this quarter, the Court Bailiffs continue to assist with filing of returned summons (no services) and boxing closed cases.

C. Weekly Judicial Branch Meeting via Skype for Business: Continuation of the weekly Judicial Branch meetings continued to be held by the executive judicial staff and Chief Justice. Group is updated on programmatic information; district services, discussion and planning for the changes and needs, current budgetary updates, procurement, human resource updates, trainings, and messages of encouragement.

**D. District's Essential Services Provided**

Services	Received	Sent Out
Telephone Calls	1,992	
Fax Transmittals	0	0
New Established Court's E-mail	799	
On-Line Payment	0	
Call-In Payment	16	
Postal Mail & Drop Box	292	754
Documents Filed w/ District	621	
Documents Filed w/ Family	387	
GRAND TOTAL	4,107	754

**3. Objectives to be Accomplished in the Next Quarter**

- A. Continue to provide essential services including minimal non-essential services.
- B. Complete the Building Modification for safe work environment.
- C. Hiring of one district court clerk position.
- D. Continue Training on the Continuity of Operation Plan.
- E. Continue Training on the Road Map to Full Capacity.
- F. Continuation – Reschedule Tse Bit'ai Justice Center coordination meeting.
- G. Continuation – Conduct district caseload inventory for calendar year 2019.

**J. TO'HAIILEE - ALAMO JUDICIAL DISTRICT**

**1. Accomplishment of Objectives set the Previous Quarter**

**A. Update Sharepoint with Task list using the application for case management**

Court Administrator edited the Sharepoint with a Task List identifying some of the forms for the Preparedness Plan in anticipation of re-opening.

**B. Assignment to Acting Court Administrator Duties for Crownpoint – Pueblo Pintado Districts**

In addition to maintaining current court administration and supervisory responsibilities, Court Administrator was requested to assume Acting Court Administrator responsibilities for Crownpoint and Pueblo Pintado district courts, while the search for a new Court Administrator continues.

## **2. Other Significant Accomplishments**

### **A. Missing and Murdered Indigenous Women & Relatives**

On October 7, 2021, Court Administrator participated in the Missing and Murdered Indigenous Women & Relatives task force presentation of the strategic plan for New Mexico to the National Congress of American Indians Task Force on Violence Against Women. The New Mexico task force of indigenous leaders from tribes have been working on a strategic plan for New Mexico's tribes and pueblos. The task force presented the first plan to the NCAI. Court Administrator is a member of the New Mexico Missing & Murdered Indigenous Women & Relatives task force, established by House Bill 278 in 2019 by the New Mexico Governor. On May 5, 2021, Governor Grisham signed Executive Order 2021-013 which established the next phase of the task force. The task force is represented by tribal nations, state legislators and community partners to address the overwhelming death rates of American Indian and Alaska Native women from tribal community that are 10 times more likely on a national average to occur than any other race or ethnicity of people. (Retrieved from: <https://www.iad.state.nm.us/policy-and-legislation/missing-murdered-indigenous-women-relatives/>) Court administrator met with the task force on September 27, 2021.

### **B. Codification of Navajo Problem-Solving Statute and Veterans Treatment Courts**

Court Administrator provided a draft proposed legislation to the Chair of the Law and Order Committee on November 30, 2021 to institutionalize problem solving specialty courts whether they be Veteran Treatment Courts, Healing to Wellness Courts, or mental health courts. After that presentation, it was requested that Court Administrator do the presentation to the full committee on December 20, 2021. The presentation was informative and successful on December 20, 2021. The legislation will be introduced soon. At the virtual presentation, Court Administrator gave a brief overview of the Veterans Treatment Court, a.k.a. drug court, 10-key components model as it relates to Navajo laws and rules in the trial courts.

### **C. Tribal Courts-Virtual Monitoring Review**

On November 16, 2021, Alamo and To'Hajiilee court staff, Staff Attorney, and Court Administrator along with the Administrative Office of the Courts participated in a virtual monitoring Annual Review of the P.L 93-638 Tribal Courts contract. Also in participation was Probation and Parole Services and Peacemaking Program. The Bureau of Indian Affairs reviewed contract obligations and asked questions on the scope of work for the Judicial Branch. Court Administrator and Staff Attorney provided trial court perspectives on operations.

### **D. National Tribal Health IT Summit**

Court Administrator participated in the Indian Health Service National Tribal Health IT summit. The information provided concerned internet security which is relevant across the board to other disciplines. Of importance, several grant opportunities were presented by a summit participant.

## **3. Objectives to be Accomplished in the Next Quarter**

- A. Continue updating Sharepoint with Task list using the application for case management.
- B. Continue planning for Phase 1 of Re-opening process.

## K. TUBA CITY JUDICIAL DISTRICT

### 1. Accomplishment of Objectives set the Previous Quarter:

A. General Staff Meeting. Court Administrator provided up-dates on court operations and shared information on Judicial Branch plans for teleworking, equipment purchases, and budgets. Also, shared with staff are administrative orders from the Office of Chief Justice with special emphasis on preventing the spread of COVID-19 Coronavirus, keeping office area cleaned by the staff. Reminders on workplace health and safety protocols.

B. Court Clerks' Meeting. Court Administrator held meetings with court clerks to address case processing and case management issues. With staff on rotating work schedules, it is imperative to coordinate and communicate with all staff. The court continues to receive a lot of incoming court documents from the post office, fax and the court's email. As directed by Chief Justice, the court continues to provide essential services and conduct telephonic court hearings.

C. Weekly Judicial Branch COOP Meetings. Judge Victor Clyde, Staff Attorney and Court Administrator attended the weekly Judicial Branch telephonic meetings. The Judicial Branch, on a weekly basis, meets with Judicial Districts, program managers and key administrative staff. COOP Coordinator and key staff provides information on the status of the COVID-19 pandemic and the latest up dates from the CDC guidelines. For the safety of the staff, the Judicial Branch in its facilities requires wearing masks, sanitizing work spaces and thorough cleaning of facilities. The Roadmap to re-opening are still in the planning stages.

D. Pro Se Training. Based on requests from the public and approval by Judge Clyde, the Tuba City Judicial District began its virtual pro se training in March 2021 for the public. Staff Attorney, with the assistance of Office Technician, provided seven (7) virtual pro se trainings for the public. The pro se training included probates, guardianship of a minor, name changes, correction of record, and family cases. The training is for individuals that wish to file pro se packets with the court. The individuals who want to represent themselves are required to attend pro se training so they are aware of what the law requires and their duties and responsibilities in court. A total of 76 participants attendance for the Pro Se training during this reporting period.

E. Court Administrator, Business Managers and AOC Meeting. Court Administrator participated in the meetings scheduled during this reporting period. The group discussed and shared information regarding administrative court operation, such as; special duty pay budget, Roadmap – Phase-1 plans, HR separation checklist, budgets, desk audits for trust account, IT Equipment accountability, administrative order 31-2021 and FY 2022 COA/Legislative Concerns and responses. Administrative Director of the Court facilitated the meeting on November 4, 2021 and Supreme Court Judicial Staff Assistant facilitated the meeting on December 9, 2021.

F. Judicial Branch Employee Policies and Procedures (JBEPP). On November 16, 2021, Court Clerk attended the JBEPP virtual training. Judicial Branch Training Manager provided the training to the staff. All Judicial Branch employees are required to attend the annual training. The rest of the court staff already attended this training.

G. Legal Writing. On November 30, 2022, the Honorable Victor J. Clyde attended the Legal training sponsored by the Administrative Office of Courts.

H. Ethics Training. On December 29, 2021, the Honorable Victor J. Clyde attended the annual Ethics training. Judicial Conduct Commission Chairperson Robert Yazzie provided the training.

I. Daily Visitor Sign-in and Metal Detector Count for Oct., Nov. and Dec. 2021.

FY2022 - First Quarter Daily Visitor Sign-in Report															
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
Oct - 2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Nov - 2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Dec - 2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total:</b>	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

J. Request for court documents and audio for Oct., Nov., and Dec. 2021.

Month:	Oct - 2021	Nov - 2021	Dec - 2021	Total:
<b>Total Court Document Request</b>	<b>12</b>	<b>10</b>	<b>7</b>	<b>29</b>
Completed documents Request	8	10	3	21
Pending Document Request	4	0	4	8
<b>Total Audio Request</b>	<b>6</b>	<b>3</b>	<b>1</b>	<b>10</b>
Completed Audio Request	6	3	1	10
Pending Audio Request	0	0	0	0

## **2. Other Significant Accomplishments**

A. Navajo Nation Judicial Conference. On December 3 and 30, 2021, Office of the Chief Justice held two Special Judicial Conferences. Topics presented and discussed included: COVID-19 Vaccination Mandate by Human Resources Director, FY 2022 Conditions of Appropriations and Legislative Concerns by Administrative Director, and IT Policy by Automation & Information Technology Manager. Chief Justice Jayne and the Associate Justices facilitated the meetings.

B. 2021 NNBA Annual Conference “Webinar”: Beyond Covid-19:

The Honorable Victor J. Clyde attended the webinar conference trainings earning eleven (11) Continuing Legal Education (CLE) hours. The training included six (6) CLE hours for Navajo Law and five (5) CLE hours for Navajo Ethics. The CLE hours are applied towards the yearly Continuing Legal Education for NNBA Bar Members.

C. Navajo Nation Council Legislation CAU-48-21. On December 1, 2021, at the general staff meeting, Staff Attorney provided information covering the newly enacted Legislation CAU-48-21; COVID-19 requirements for all Navajo Nation Government Employee. The group raised their questions and Staff Attorney provided responses and clarifications.

D. Navajo Nation Council Legislation CAU-48-21 & Judicial Branch Administrative Order 31-2021. On December 10, 2021, Human Resource Director and Health & Safety Advisor provided a training to the court staff on the newly enacted Navajo Nation Council Legislation CAU-48-21 and Chief Justice Jayne’s Administrative Order 31-2021 regarding the amendments to the Judicial Branch Employee Policies and Procedures. The information shared was good information for the staff to be aware of as it relates to their work environment.

## **3. Objectives to be Accomplished in the Next Quarter**

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

B. To close adjudicated cases.

C. To arrange for telephonic court hearings for essential cases.

## **L. WINDOW ROCK JUDICIAL DISTRICT**

### **1. Accomplishment of Objectives set in the Previous Quarter:**

A. COVID-19 Court Response: As the COVID-19 pandemic continues, it is imperative to understand the changing guidance for Fully-Vaccinated persons, for the Coronavirus variants, for vaccine booster shots, and to clean, disinfecting COVID-19 contaminated facilities provided by the Center for Disease Control and Prevention (CDC) and the Navajo Nation Health Command Operations Center (HCOC). Window Rock Judicial District is taking preventative measures but still address: 1) all Children's cases: shelter care hearings, preliminary hearings, adjudicatory hearings, dispositional hearings, and review hearings (if they are within six months); 2) Criminal cases: bench warrant hearings, bail denial hearings, habeas corpus relief, motions for release,



criminal trials, and sentencing hearings (all arraignments and pretrial conferences were conducted as regular hearings); 3) Civil cases: Involuntary commitments; repossession hearings if statutory timelines demand it; and 4) Domestic violence cases: Statutory timelines require the first hearing to be heard within 15 days or less.

Civil and Family civil cases involving pretrial matters are also being heard to close out 2018 and 2019 cases that were delayed due to the COVID-19 pandemic. Most of the Court's time is spent on criminal and domestic violence proceedings due to daily filings and bench warrants outstanding. One-fourth of the domestic violence proceedings have merit, and the remaining three-fourths are devoted to widely abused proceedings, such as using protection orders to evict people, child custody, child support, or civil temporary restraining orders. All of these filings and hearings require court orders and minute entry orders that are time-consuming on court staff.

Court documents are received by dropbox, postal mail, electronic mail, and fax. Staff members are on a rotating schedule to come into the office to answer telephone calls, process fines and fee payments, process postal mail, process filings, and to clerk hearings. They are doing an extraordinary job in continuing to provide services to the public with the bare essentials. Currently, we have limited staff working due to vacancies, and it is increasing stress and burnout.

#### B. Administrative Responses:

1. Honorable Malcolm Begay is the only Judge who presides and hears all Window Rock Judicial Family and District Court cases. Court Administrator and Judge Begay attended and participated in the Business Skype for meeting Re: COOP DAILY UPDATES; the status of operations; Communications: Teleconference, Email, and PPE; supplies: Job reassignments as necessary.
2. Judge Begay continues to assist and presided on court cases for the Dilkon and Kayenta Courts. Judge Begay administered Oaths to various personnel such as the Process Servers, Navajo Nation Chief of Police Daryl Noon, and Navajo Nation/State Police Officers for annual and cross-deputizations, via Skype.
3. Staff Attorney assists in closing out WRJD's backlog cases and drafts orders for Judge Cynthia Thompson, Chinle District. He also helps Judge Begay with legal questions or research. Staff Attorney also helps the Court Administrator with legal questions concerning employment on JBEPP matters. He assists the WRJD with legal research and question on civil cases matters.
4. On March 15, 2021, the Law & Order Committee passed Resolution LOCMA-01-21 to fund a new modular building for the Window Rock Judicial District and Probation & Parole Services; NEZ/FCI is the selected contractor. On November 23, 2021, Chief Justice Jayne signed the contract and is one step forward in providing WRJD with a temporary modular building. WRJD publicly thanks the following personnel in their ongoing efforts to seek a court building for WRJD: Chief Justice Jayne; Construction Project Manager; Associate Attorney, Staff Attorney; Administrative Directory. *A'hee'ee* for all that you continue to do for WRJD.
5. Peacemaking Program's Traditional Program Specialist has joined our Window Rock Judicial District team on November 22, 2021, and we welcome him aboard. He did provide the Life Value Workshop for the Defendants with preventative measures for the safety of staff & litigants due to the COVID 19 pandemic.

6. Through the Window Rock Court's email, a total of 1,425 people registered and utilized this service. This number represents inquiries about Court hearings and services. Additional services were provided to individuals calling the Court; however, no-log was kept regarding this public service.

7. There were 237 Family Court hearings and a total of 231 District Court hearings for this quarter.

8. For the fourth quarter, there were 34 document requests made, and 15 requests were completed. It should be noted that while the completed requests were limited, it can be attributed to the fact that most records are archived and need to be researched. This process is time-consuming and challenging due to the limited number of court staff.

C. In December 2021, the Window Rock Judicial District/Administrative of the Court building was closed twice due to potential COVID-19 exposures. The Court did not have to devolve; however, it relied on Alternative Facility (Old Supreme Courtroom and teleworking) to continue essential services and functions. The AOC building was cleaned/disinfected, and the building was reopened. As the COVID-19 pandemic continues, it is imperative to understand the changing guidance for Fully-Vaccinated persons, for the Coronavirus variants, for vaccine booster shots, and to clean, disinfecting COVID-19 contaminated facilities provided by the CDC and the Navajo Nation HCOC. The new guidance allows for quick responses to emergency exposures inside Navajo Nation facilities from the COVID-19 virus, coupled with new self-monitoring guidance for Fully-Vaccinated persons. The cleaning and disinfecting of a building or the affected workspaces can be accomplished by staff, and re-entry into a clean and safe building can occur much faster at this time. This allows for a quicker resumption of essential services by the courts and programs. When a Judicial Branch facility closes due to a potential or confirmed exposure, it is out of an abundance of caution to protect our personnel, and to do our best to mitigate the spread of the Coronavirus and its variants in our communities where we live and work.

D. Navajo Nation Budget and ARPA: Court Administrator and Judge Begay participated in the FY 2022 discussions and ARPA discussions. The discussions included the needs of the district and the services provided by the district, and funds to hire a Judicial Clerk, Staff Attorney, Attorney Candidates, and Document Technicians to log, catalog, and archive closed cases. The ARPA discussion surrounded how the district was affected by the COVID-19 pandemic. The pandemic caused our court cases to be backlogged. Through the Chief Justice's Administrative Order, the district provides essential services to the public.

E. Court Preparation for Re-opening: The Window Rock Judicial District continues to prepare to re-open the courts for public services. For the staff's safety, minimal renovations at the Old Supreme Courtroom and AOC Conference Rooms 1 and 2 were constructed to include plexiglass barriers for staff workstations implemented for social distancing and a safe work environment. Workplace grievances and the adverse health of staff continue to plague WRJD's operations every week. The WRJD has a draft re-opening plan but we still need to meet and discuss the Phase one plan with Administrative Director, Peacemaking Program Coordinator, and Probation and Parole Services Chief Probation Officer. Ongoing efforts continue, with Crownpoint Judicial

District, to address WRJD's requirements for in-person criminal jury trials, but unfortunately, the case has been dismissed and the Jury trial vacated in November 2021.

F. Court Scheduling: We have a maximum of five staff with a staggered schedule in the building daily to provide services to the public and process court cases. The court schedule is also being assessed to establish a workable court schedule to ensure staff and public safety. With the large caseload volume, WRJD is now planning and scheduling into the latter part of the calendar year 2022. The WRJD is drafting a plan for conducting outdoor hearings. The WRJD is working with Crownpoint Judicial District to allow the Window Rock Judicial District to utilize their office space/court facility to conduct upcoming in-person jury trials. The Administrative Office of the Courts (AOC) has authorized the re-openings for the Crownpoint Judicial District to address in-person trial requirements. WRJD wishes to thank the Crownpoint Judicial District staff for assisting with WRJD jury trials, specifically Judge Livingston and Staff Attorney Shawn Attakai for re-opening of Crownpoint Judicial District to Phase Two re-opening which allows limited access to the public. Future WRJD jury trials will be requested to be scheduled in the Crownpoint Judicial District.

## **2. Other Significant Accomplishments**

A. Weekly Teleconference Meetings: The Court Administrator and Judge Begay participated in the weekly teleconference meetings. The Chief Justice's support staff provides weekly updates. Also, there are discussions on opening the courts to the public for court services with the Administrative Director of the Courts.

B. Road Map to Full Capacity: Decision Making Training. The Peacemaking Program staff provided training to judges, court administrators, support staff, and court staff. The training provided information on Navajo concepts with COVID-19 and preparations for re-opening the courts to the public. The Chief Justice issued an administrative order (AO-32-2020) directing the COOP Director to implement the Road Map to Full Capacity to the Judicial Branch staff.

C. Quarterly Judicial Conference: The judges attended the quarterly judicial conference via teleconference. The court administrators and program managers were not included in the discussion at the judicial conference meeting. Judge Begay continues to advocate for more Judges to be assigned to WRJD and support staff to serve the public better. He also voices concerns for the safety of court staff, workplace grievances, as well as the deplorable conditions in operating out of a conference room with no permanent court building for WRJD.

D. Vacant and Filled Positions: The Window Rock Judicial District has seven vacant positions: two district Judges, one Judicial Hearing Officer, three Court Clerks, and one Bailiff. The Human Resource Office within Judicial Branch continues to advertise the vacant positions. The WRJD hired an Office Technician who is on her 90-day probationary period. The Judicial Hearing Officer (JHO) resigned and WRJD is catching up on all the cases scheduled by the former JHO.

E. Training: The Judicial Branch Employee Policies and Procedures Training (JBEPP): The Judicial Branch Human Resources Office provided training on the JBEPP. The Judicial Branch Training Manager highlighted critical areas of the JBEPP. Judge Begay, Staff Attorney, and Court Administrator provided internal training on Rules of the Court, Procedures, and Statutory

timelines for all Family and District Court cases to all WRJD staff; clerks, office technicians, and bailiff.

### **3. Objectives to be Accomplished in the Next Quarter**

A. Staff training with the limited funds available is always a challenge; however, identifying training resources to benefit the staff remains a goal for the WRJD staff. The essential training required and needed is the active shooter, First responders, CPR, Incident Command, and Suicide Prevention for all the staff. The Court Administrator will continue to provide technical assistance to the court clerks, bailiffs, and office technicians.

B. The Window Rock Judicial District seeks qualified applicants for the vacant Judges and Judicial Hearing Officer positions. The WRJD needs additional judges to handle the District's caseload. One full-time Judge is not enough to take on the District's caseload. The presiding Judge is overburdened by the large caseloads. The District needs an additional two (2) full-time Judges and twice the size of support staff positions to help with hearings and addressing the enormous caseloads. The Court Administrator supported and assisted with the duties and responsibilities within the vacant Court Clerk, Office Technician, and Bailiff position. It caused stress and burnout; we appreciate having an emergency hire of a court clerk and office technician.

C. In the event carryover is approved, the Window Rock Judicial District will be requesting funds to hire a temporary or permanent Court Clerk, Archiving Clerk, Law Clerk, Attorney Candidate, and Staff Attorney to assist with the immense caseload.

D. The Window Rock District's current facility housing is temporary at the Administrative Office of the Courts. The Court Administrator and Construction Project Manager continue to meet with NEZ/FCI Company (vendor). The WRJD/PPS and NEZ/FCI will continue to meet via Zoom to discuss the contract, project summary, and starting with construction by phases. The contract is approved and awaiting a contract number with the Office of the Controller. A pre-kickoff meeting was held and NEZ/FCI provided a new Project Summary calendar.

## **VIII. JUDICIAL CONDUCT COMMISSION**

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In the first quarter of FY 2022, regular activities of the Judicial Conduct Commission (“JCC”) were affected by the public health emergency. Trainings, work sessions and meetings were not regularly held due to the pandemic. Judicial Conduct Commission members are Chairman Robert Yazzie, Vice Chairman Dr. Manley Begay Jr., Judy R. Apachee, Dr. Raymond Austin, and Rhonda Tuni. Judicial Branch staff who assist the Commission are Government Relations Officer and Human Resources Director.

The following are some of the activities of the Judicial Conduct Commission during the FY 2022 First Quarter:

A. The Judicial Conduct Commission Chairman conducted a three hour-training session on Ethics for Navajo Nation Judges on December 29, 2021. Navajo Nation Judges are required to

take two (2) hours of ethics training annually. Judicial Conduct Commission members also attended the training.

B. Judicial Conduct Commission members attended the Virtual National College on Judicial Conduct and Ethics during the Fiscal Year 2022 First Quarter. The training was conducted by the National Center for State Courts Center for Judicial Ethics. It included sessions on Determining the Appropriate Sanction in Judicial Discipline Cases, Crossing the Line and Training to Prevent It, Abuse of the Criminal Contempt Power and Judicial Discipline, When Judges Speak Up, and Lessons Learned: A Decade Plus of Judges on Social Media.

C. Judicial Conduct Commission members attended the 2021 Navajo Nation Bar Association Annual Conference Webinar: Beyond COVID-19 during the Fiscal Year 2021 First Quarter. Sessions included the NNBA President annual report and tribute to NNBA members who passed on, fireside chat with Arizona State Representative Jasmine Blackwater-Nygren, My Life in the Law with Albert Hale, How Diné Fundamental Law Has Shaped My Life and Service to the Navajo People with Honorable Robert Yazzie, fireside chat with Dr. Manley Begay, federal law update, Rural Community Organizing and Legal Advocacy During COVID-19, Access to Clean Water, Fundamental Law of the Diné: A Discussion on the Four Directions Approach, Practicing Law Via Zoom and Other Online Platforms, Unauthorized Practice of Law Panel Discussion, and updates for the NNBA Disciplinary, Training and Rules Committees.

## IX. CASELOAD AND STATISTICAL DATA

### FY2022 FIRST QUARTER OVERALL STATISTICS BY LOCATION

LOCATION	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Supreme Court	77	0.3%	20	0.5%	97	0.3%	14	0.2%	83	0.3%
Alamo	98	0.4%	8	0.2%	106	0.3%	10	0.2%	96	0.4%
Aneth	599	2.2%	56	1.3%	655	2.1%	77	1.2%	578	2.4%
Chinle	1,802	6.7%	317	7.6%	2,119	6.9%	164	2.6%	1,955	8.0%
Crownpoint	3,020	11.3%	381	9.1%	3,401	11.0%	400	6.3%	3,001	12.2%
Dilkon	3,597	13.5%	117	2.8%	3,714	12.0%	231	3.7%	3,483	14.2%
Dzih Yijiin	698	2.6%	131	3.1%	829	2.7%	76	1.2%	753	3.1%
Kayenta	2,028	7.6%	545	13.0%	2,573	8.3%	621	9.8%	1,952	7.9%
Pueblo Pintado	237	0.9%	28	0.7%	265	0.9%	19	0.3%	246	1.0%
Ramah	2,170	8.1%	96	2.3%	2,266	7.3%	108	1.7%	2,158	8.8%
Shiprock	3,179	11.9%	437	10.5%	3,616	11.7%	442	7.0%	3,174	12.9%
To'hajilee	424	1.6%	16	0.4%	440	1.4%	13	0.2%	427	1.7%
Tuba City	2,436	9.1%	496	11.9%	2,932	9.5%	889	14.1%	2,043	8.3%
Window Rock	3,542	13.3%	418	10.0%	3,960	12.8%	124	2.0%	3,836	15.6%
Probation Services	2,653	9.9%	1,021	24.4%	3,674	11.9%	3,069	48.6%	605	2.5%
Peacemaking	142	0.5%	93	2.2%	235	0.8%	61	1.0%	174	0.7%
<b>TOTAL</b>	<b>26,702</b>	<b>100.0%</b>	<b>4,180</b>	<b>100.0%</b>	<b>30,882</b>	<b>100.0%</b>	<b>6,318</b>	<b>100.0%</b>	<b>24,564</b>	<b>100.0%</b>

### FY2022 FIRST QUARTER OVERALL STATISTICS BY CASE TYPE

CASE TYPE	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Civil	1,277	4.8%	95	2.3%	1,372	4.4%	61	1.0%	1,311	5.3%
Criminal	8,820	33.0%	584	14.0%	9,404	30.5%	606	9.6%	8,798	35.8%
Civil Traffic	7,650	28.6%	1,526	36.5%	9,176	29.7%	1,643	26.0%	7,533	30.7%
Criminal Traffic	1,774	6.6%	101	2.4%	1,875	6.1%	144	2.3%	1,731	7.0%
Family Civil	2,638	9.9%	243	5.8%	2,881	9.3%	160	2.5%	2,721	11.1%
Domestic Violence	1,096	4.1%	448	10.7%	1,544	5.0%	511	8.1%	1,033	4.2%
Dependency	387	1.4%	34	0.8%	421	1.4%	36	0.6%	385	1.6%
Delinquency	145	0.5%	14	0.3%	159	0.5%	11	0.2%	148	0.6%
CHINS	43	0.2%	1	0.0%	44	0.1%	2	0.0%	42	0.2%
Supreme Court	77	0.3%	20	0.5%	97	0.3%	14	0.2%	83	0.3%
Probation/Parole	2,653	9.9%	1,021	24.4%	3,674	11.9%	3,069	48.6%	605	2.5%
Peacemaking	142	0.5%	93	2.2%	235	0.8%	61	1.0%	174	0.7%
<b>TOTAL</b>	<b>26,702</b>	<b>100.0%</b>	<b>4,180</b>	<b>100.0%</b>	<b>30,882</b>	<b>100.0%</b>	<b>6,318</b>	<b>100.0%</b>	<b>24,564</b>	<b>100.0%</b>

### SUPREME COURT OF THE NAVAJO NATION

Case Type	Brought Forward		Filed		Reconsiderations		Caseload		Closed Cases		Pending	
Civil	71	92%	6	30%	0	0%	77	79%	1	7%	76	92%
Criminal	2	3%	1	5%	0	0%	3	3%	0	0%	3	4%
NNBA	1	1%	13	65%	0	0%	14	14%	13	0%	1	1%
Special Proceedings	3	4%	0	0%	0	0%	3	3%	0	0%	3	4%
<b>Quarter Caseload</b>	<b>77</b>	<b>100%</b>	<b>20</b>	<b>100%</b>	<b>0</b>	<b>0%</b>	<b>97</b>	<b>100%</b>	<b>14</b>	<b>7%</b>	<b>83</b>	<b>100%</b>

### ALAMO COURT

Case Type	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Civil	23	23.5%	0	0.0%	23	21.7%	1	10.0%	22	22.9%
Criminal	45	45.9%	0	0.0%	45	42.5%	5	50.0%	40	41.7%
Civil Traffic	3	3.1%	0	0.0%	3	2.8%	0	0.0%	3	3.1%
Criminal Traffic	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
<b>District Total</b>	<b>71</b>		<b>0</b>		<b>71</b>		<b>6</b>		<b>65</b>	
Family Civil	19	19.4%	5	62.5%	24	22.6%	3	30.0%	21	21.9%
Domestic Violence	1	1.0%	3	37.5%	4	3.8%	1	10.0%	3	3.1%
Dependency	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Delinquency	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
CHINS	7	7.1%	0	0.0%	7	6.6%	0	0.0%	7	7.3%
<b>Family Total</b>	<b>27</b>		<b>8</b>		<b>35</b>		<b>4</b>		<b>31</b>	
<b>Quarter Caseload</b>	<b>98</b>	<b>100.0%</b>	<b>8</b>	<b>100.0%</b>	<b>106</b>	<b>100.0%</b>	<b>10</b>	<b>100.0%</b>	<b>96</b>	<b>100.0%</b>

**ANETH JUDICIAL DISTRICT**

Case Type	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Civil	30	5.0%	3	5.4%	33	5.0%	0	0.0%	33	5.7%
Criminal	255	42.6%	8	14.3%	263	40.2%	4	5.2%	259	44.8%
Civil Traffic	66	11.0%	16	28.6%	82	12.5%	7	9.1%	75	13.0%
Criminal Traffic	53	8.8%	0	0.0%	53	8.1%	42	54.5%	11	1.9%
<b>District Total</b>	<b>404</b>		<b>27</b>		<b>431</b>		<b>53</b>		<b>378</b>	
Family Civil	120	20.0%	11	19.6%	131	20.0%	4	5.2%	127	22.0%
Domestic Violence	67	11.2%	16	28.6%	83	12.7%	19	24.7%	64	11.1%
Dependency	7	1.2%	2	3.6%	9	1.4%	1	1.3%	8	1.4%
Delinquency	1	0.2%	0	0.0%	1	0.2%	0	0.0%	1	0.2%
CHINS	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
<b>Family Total</b>	<b>195</b>		<b>29</b>		<b>224</b>		<b>24</b>		<b>200</b>	
<b>Quarter Caseload</b>	<b>599</b>	<b>100.0%</b>	<b>56</b>	<b>100.0%</b>	<b>655</b>	<b>100.0%</b>	<b>77</b>	<b>100.0%</b>	<b>578</b>	<b>100.0%</b>

**CHINLE JUDICIAL DISTRICT**

Case Type	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Civil	110	6.1%	22	6.9%	132	6.2%	15	9.1%	117	6.0%
Criminal	510	28.3%	102	32.2%	612	28.9%	45	27.4%	567	29.0%
Civil Traffic	571	31.7%	91	28.7%	662	31.2%	17	10.4%	645	33.0%
Criminal Traffic	141	7.8%	9	2.8%	150	7.1%	5	3.0%	145	7.4%
<b>District Total</b>	<b>1,332</b>		<b>224</b>		<b>1,556</b>		<b>82</b>		<b>1,474</b>	
Family Civil	202	11.2%	31	9.8%	233	11.0%	23	14.0%	210	10.7%
Domestic Violence	170	9.4%	50	15.8%	220	10.4%	55	33.5%	165	8.4%
Dependency	50	2.8%	2	0.6%	52	2.5%	2	1.2%	50	2.6%
Delinquency	42	2.3%	9	2.8%	51	2.4%	1	0.6%	50	2.6%
CHINS	6	0.3%	1	0.3%	7	0.3%	1	0.6%	6	0.3%
<b>Family Total</b>	<b>470</b>		<b>93</b>		<b>563</b>		<b>82</b>		<b>481</b>	
<b>Quarter Caseload</b>	<b>1,802</b>	<b>100.0%</b>	<b>317</b>	<b>100.0%</b>	<b>2,119</b>	<b>100.0%</b>	<b>164</b>	<b>100.0%</b>	<b>1,955</b>	<b>100.0%</b>

**CROWNPOINT JUDICIAL DISTRICT**

Case Type	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Civil	80	2.6%	13	3.4%	93	2.7%	9	2.3%	84	2.8%
Criminal	1,523	50.4%	78	20.5%	1,601	47.1%	24	6.0%	1,577	52.5%
Civil Traffic	571	18.9%	184	48.3%	755	22.2%	171	42.8%	584	19.5%
Criminal Traffic	225	7.5%	9	2.4%	234	6.9%	2	0.5%	232	7.7%
<b>District Total</b>	<b>2,399</b>		<b>284</b>		<b>2,683</b>		<b>206</b>		<b>2,477</b>	
Family Civil	303	10.0%	21	5.5%	324	9.5%	28	7.0%	296	9.9%
Domestic Violence	205	6.8%	66	17.3%	271	8.0%	159	39.8%	112	3.7%
Dependency	83	2.7%	6	1.6%	89	2.6%	3	0.8%	86	2.9%
Delinquency	28	0.9%	4	1.0%	32	0.9%	4	1.0%	28	0.9%
CHINS	2	0.1%	0	0.0%	2	0.1%	0	0.0%	2	0.1%
<b>Family Total</b>	<b>621</b>		<b>97</b>		<b>718</b>		<b>194</b>		<b>524</b>	
<b>Quarter Caseload</b>	<b>3,020</b>	<b>100.0%</b>	<b>381</b>	<b>100.0%</b>	<b>3,401</b>	<b>100.0%</b>	<b>400</b>	<b>100.0%</b>	<b>3,001</b>	<b>100.0%</b>

**DILKON JUDICIAL DISTRICT**

Case Type	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Civil	39	1.1%	2	1.7%	41	1.1%	1	0.4%	40	1.1%
Criminal	1,133	31.5%	15	12.8%	1,148	30.9%	10	4.3%	1,138	32.7%
Civil Traffic	1,954	54.3%	65	55.6%	2,019	54.4%	178	77.1%	1,841	52.9%
Criminal Traffic	137	3.8%	0	0.0%	137	3.7%	1	0.4%	136	3.9%
<b>District Total</b>	<b>3,263</b>		<b>82</b>		<b>3,345</b>		<b>190</b>		<b>3,155</b>	
Family Civil	204	5.7%	10	8.5%	214	5.8%	8	3.5%	206	5.9%
Domestic Violence	87	2.4%	25	21.4%	112	3.0%	24	10.4%	88	2.5%
Dependency	33	0.9%	0	0.0%	33	0.9%	7	3.0%	26	0.7%
Delinquency	9	0.3%	0	0.0%	9	0.2%	2	0.9%	7	0.2%
CHINS	1	0.0%	0	0.0%	1	0.0%	0	0.0%	1	0.0%
<b>Family Total</b>	<b>334</b>		<b>35</b>		<b>369</b>		<b>41</b>		<b>328</b>	
<b>Quarter Caseload</b>	<b>3,597</b>	<b>100.0%</b>	<b>117</b>	<b>100.0%</b>	<b>3,714</b>	<b>100.0%</b>	<b>231</b>	<b>100.0%</b>	<b>3,483</b>	<b>100.0%</b>

**DZİŁ YIJIIN JUDICIAL DISTRICT**

Case Type	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Civil	11	1.6%	4	3.1%	15	1.8%	2	2.6%	13	1.7%
Criminal	322	46.1%	74	56.5%	396	47.8%	29	38.2%	367	48.7%
Civil Traffic	228	32.7%	9	6.9%	237	28.6%	1	1.3%	236	31.3%
Criminal Traffic	30	4.3%	12	9.2%	42	5.1%	1	1.3%	41	5.4%
<b>District Total</b>	<b>591</b>		<b>99</b>		<b>690</b>		<b>33</b>		<b>657</b>	
Family Civil	30	4.3%	7	5.3%	37	4.5%	2	2.6%	35	4.6%
Domestic Violence	21	3.0%	24	18.3%	45	5.4%	33	43.4%	12	1.6%
Dependency	49	7.0%	1	0.8%	50	6.0%	6	7.9%	44	5.8%
Delinquency	3	0.4%	0	0.0%	3	0.4%	1	1.3%	2	0.3%
CHINS	4	0.6%	0	0.0%	4	0.5%	1	1.3%	3	0.4%
<b>Family Total</b>	<b>107</b>		<b>32</b>		<b>139</b>		<b>43</b>		<b>96</b>	
<b>Quarter Caseload</b>	<b>698</b>	<b>100.0%</b>	<b>131</b>	<b>100.0%</b>	<b>829</b>	<b>100.0%</b>	<b>76</b>	<b>100.0%</b>	<b>753</b>	<b>100.0%</b>

**KAYENTA JUDICIAL DISTRICT**

Case Type	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Civil	39	1.9%	5	0.9%	44	1.7%	1	0.2%	43	2.2%
Criminal	1,339	66.0%	88	16.1%	1,427	55.5%	96	15.5%	1,331	68.2%
Civil Traffic	160	7.9%	348	63.9%	508	19.7%	388	62.5%	120	6.1%
Criminal Traffic	288	14.2%	13	2.4%	301	11.7%	21	3.4%	280	14.3%
<b>District Total</b>	<b>1,826</b>		<b>454</b>		<b>2,280</b>		<b>506</b>		<b>1,774</b>	
Family Civil	111	5.5%	24	4.4%	135	5.2%	40	6.4%	95	4.9%
Domestic Violence	36	1.8%	58	10.6%	94	3.7%	73	11.8%	21	1.1%
Dependency	46	2.3%	9	1.7%	55	2.1%	1	0.2%	54	2.8%
Delinquency	6	0.3%	0	0.0%	6	0.2%	1	0.2%	5	0.3%
CHINS	3	0.1%	0	0.0%	3	0.1%	0	0.0%	3	0.2%
<b>Family Total</b>	<b>202</b>		<b>91</b>		<b>293</b>		<b>115</b>		<b>178</b>	
<b>Quarter Caseload</b>	<b>2,028</b>	<b>100.0%</b>	<b>545</b>	<b>100.0%</b>	<b>2,573</b>	<b>100.0%</b>	<b>621</b>	<b>100.0%</b>	<b>1,952</b>	<b>100.0%</b>

**PUEBLO PINTADO COURT**

Case Type	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Civil	6	2.5%	1	3.6%	7	2.6%	0	0.0%	7	2.8%
Criminal	180	75.9%	7	25.0%	187	70.6%	5	26.3%	182	74.0%
Civil Traffic	4	1.7%	6	21.4%	10	3.8%	7	36.8%	3	1.2%
Criminal Traffic	8	3.4%	0	0.0%	8	3.0%	1	5.3%	7	2.8%
<b>District Total</b>	<b>198</b>		<b>14</b>		<b>212</b>		<b>13</b>		<b>199</b>	
Family Civil	20	8.4%	2	7.1%	22	8.3%	2	10.5%	20	8.1%
Domestic Violence	12	5.1%	12	42.9%	24	9.1%	4	21.1%	20	8.1%
Dependency	7	3.0%	0	0.0%	7	2.6%	0	0.0%	7	2.8%
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%
<b>Family Total</b>	<b>39</b>		<b>14</b>		<b>53</b>		<b>6</b>		<b>47</b>	
<b>Quarter Caseload</b>	<b>237</b>	<b>100.0%</b>	<b>28</b>	<b>100.0%</b>	<b>265</b>	<b>100.0%</b>	<b>19</b>	<b>100.0%</b>	<b>246</b>	<b>100.0%</b>

**RAMAH JUDICIAL DISTRICT**

Case Type	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Civil	5	0.2%	0	0.0%	5	0.2%	0	0.0%	5	0.2%
Criminal	608	28.0%	20	20.8%	628	27.7%	60	55.6%	568	26.3%
Civil Traffic	1,238	57.1%	63	65.6%	1,301	57.4%	30	27.8%	1,271	58.9%
Criminal Traffic	117	5.4%	7	7.3%	124	5.5%	3	2.8%	121	5.6%
<b>District Total</b>	<b>1,968</b>		<b>90</b>		<b>2,058</b>		<b>93</b>		<b>1,965</b>	
Family Civil	111	5.1%	2	2.1%	113	5.0%	2	1.9%	111	5.1%
Domestic Violence	68	3.1%	3	3.1%	71	3.1%	11	10.2%	60	2.8%
Dependency	6	0.3%	1	1.0%	7	0.3%	2	1.9%	5	0.2%
Delinquency	17	0.8%	0	0.0%	17	0.8%	0	0.0%	17	0.8%
CHINS	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
<b>Family Total</b>	<b>202</b>		<b>6</b>		<b>208</b>		<b>15</b>		<b>193</b>	
<b>Quarter Caseload</b>	<b>2,170</b>	<b>100.0%</b>	<b>96</b>	<b>100.0%</b>	<b>2,266</b>	<b>100.0%</b>	<b>108</b>	<b>100.0%</b>	<b>2,158</b>	<b>100.0%</b>



**SHIPROCK JUDICIAL DISTRICT**

Case Type	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Civil	143	4.5%	16	3.7%	159	4.4%	14	3.2%	145	4.6%
Criminal	921	29.0%	81	18.5%	1,002	27.7%	42	9.5%	960	30.2%
Civil Traffic	856	26.9%	192	43.9%	1,048	29.0%	286	64.7%	762	24.0%
Criminal Traffic	511	16.1%	38	8.7%	549	15.2%	40	9.0%	509	16.0%
<b>District Total</b>	<b>2,431</b>		<b>327</b>		<b>2,758</b>		<b>382</b>		<b>2,376</b>	
Family Civil	460	14.5%	33	7.6%	493	13.6%	6	1.4%	487	15.3%
Domestic Violence	235	7.4%	72	16.5%	307	8.5%	48	10.9%	259	8.2%
Dependency	16	0.5%	5	1.1%	21	0.6%	5	1.1%	16	0.5%
Delinquency	27	0.8%	0	0.0%	27	0.7%	1	0.2%	26	0.8%
CHINS	10	0.3%	0	0.0%	10	0.3%	0	0.0%	10	0.3%
<b>Family Total</b>	<b>748</b>		<b>110</b>		<b>858</b>		<b>60</b>		<b>798</b>	
<b>Quarter Caseload</b>	<b>3,179</b>	<b>100.0%</b>	<b>437</b>	<b>100.0%</b>	<b>3,616</b>	<b>100.0%</b>	<b>442</b>	<b>100.0%</b>	<b>3,174</b>	<b>100.0%</b>

**TOHAJILEE COURT**

Case Type	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Civil	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Criminal	258	60.8%	0	0.0%	258	58.6%	3	23.1%	255	59.7%
Civil Traffic	77	18.2%	0	0.0%	77	17.5%	0	0.0%	77	18.0%
Criminal Traffic	18	4.2%	0	0.0%	18	4.1%	1	7.7%	17	4.0%
<b>District Total</b>	<b>353</b>		<b>0</b>		<b>353</b>		<b>4</b>		<b>349</b>	
Family Civil	36	8.5%	10	62.5%	46	10.5%	6	46.2%	40	9.4%
Domestic Violence	17	4.0%	5	31.3%	22	5.0%	3	23.1%	19	4.4%
Dependency	4	0.9%	0	0.0%	4	0.9%	0	0.0%	4	0.9%
Delinquency	6	1.4%	1	6.3%	7	1.6%	0	0.0%	7	1.6%
CHINS	8	1.9%	0	0.0%	8	1.8%	0	0.0%	8	1.9%
<b>Family Total</b>	<b>71</b>		<b>16</b>		<b>87</b>		<b>9</b>		<b>78</b>	
<b>Quarter Caseload</b>	<b>424</b>	<b>100.0%</b>	<b>16</b>	<b>100.0%</b>	<b>440</b>	<b>100.0%</b>	<b>13</b>	<b>100.0%</b>	<b>427</b>	<b>100.0%</b>

**TUBA CITY JUDICIAL DISTRICT**

Case Type	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Civil	44	1.8%	9	1.8%	53	1.8%	5	0.6%	48	2.3%
Criminal	1,524	62.6%	51	10.3%	1,575	53.7%	214	24.1%	1,361	66.6%
Civil Traffic	419	17.2%	341	68.8%	760	25.9%	557	62.7%	203	9.9%
Criminal Traffic	177	7.3%	5	1.0%	182	6.2%	14	1.6%	168	8.2%
<b>District Total</b>	<b>2,164</b>		<b>406</b>		<b>2,570</b>		<b>790</b>		<b>1,780</b>	
Family Civil	197	8.1%	32	6.5%	229	7.8%	24	2.7%	205	10.0%
Domestic Violence	49	2.0%	56	11.3%	105	3.6%	71	8.0%	34	1.7%
Dependency	24	1.0%	2	0.4%	26	0.9%	4	0.4%	22	1.1%
Delinquency	2	0.1%	0	0.0%	2	0.1%	0	0.0%	2	0.1%
CHINS	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
<b>Family Total</b>	<b>272</b>		<b>90</b>		<b>362</b>		<b>99</b>		<b>263</b>	
<b>Quarter Caseload</b>	<b>2,436</b>	<b>100.0%</b>	<b>496</b>	<b>100.0%</b>	<b>2,932</b>	<b>100.0%</b>	<b>889</b>	<b>100.0%</b>	<b>2,043</b>	<b>100.0%</b>

**WINDOW ROCK JUDICIAL DISTRICT**

Case Type	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Civil	747	21.1%	20	4.8%	767	19.4%	13	10.5%	754	19.7%
Criminal	202	5.7%	60	14.4%	262	6.6%	69	55.6%	193	5.0%
Civil Traffic	1,503	42.4%	211	50.5%	1,714	43.3%	1	0.8%	1,713	44.7%
Criminal Traffic	69	1.9%	8	1.9%	77	1.9%	13	10.5%	64	1.7%
<b>District Total</b>	<b>2,521</b>		<b>299</b>		<b>2,820</b>		<b>96</b>		<b>2,724</b>	
Family Civil	825	23.3%	55	13.2%	880	22.2%	12	9.7%	868	22.6%
Domestic Violence	128	3.6%	58	13.9%	186	4.7%	10	8.1%	176	4.6%
Dependency	62	1.8%	6	1.4%	68	1.7%	5	4.0%	63	1.6%
Delinquency	4	0.1%	0	0.0%	4	0.1%	1	0.8%	3	0.1%
CHINS	2	0.1%	0	0.0%	2	0.1%	0	0.0%	2	0.1%
<b>Family Total</b>	<b>1,021</b>		<b>119</b>		<b>1,140</b>		<b>28</b>		<b>1,112</b>	
<b>Quarter Caseload</b>	<b>3,542</b>	<b>100.0%</b>	<b>418</b>	<b>100.0%</b>	<b>3,960</b>	<b>100.0%</b>	<b>124</b>	<b>100.0%</b>	<b>3,836</b>	<b>100.0%</b>

**NAVAJO NATION PROBATION SERVICES**

Case Type	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Adult Probation	709	26.7%	332	32.5%	1,041	28.3%	811	26.4%	230	38.0%
Adult Parole	8	0.3%	17	1.7%	25	0.7%	16	0.5%	9	1.5%
Adult Short-Term Probation	1,807	68.1%	641	62.8%	2,448	66.6%	2,102	68.5%	346	57.2%
<b>Adult Probation Total</b>	<b>2,524</b>		<b>990</b>		<b>3,514</b>		<b>2,929</b>		<b>585</b>	
Juvenile Probation	40	1.5%	5	0.5%	45	1.2%	40	1.3%	5	0.8%
Juvenile Short-Term Probation	89	3.4%	26	2.5%	115	3.1%	100	3.3%	15	2.5%
<b>Juvenile Probation Total</b>	<b>129</b>		<b>31</b>		<b>160</b>		<b>140</b>		<b>20</b>	
<b>Quarter Caseload</b>	<b>2,653</b>	<b>100.0%</b>	<b>1,021</b>	<b>100.0%</b>	<b>3,674</b>	<b>100.0%</b>	<b>3,069</b>	<b>100.0%</b>	<b>605</b>	<b>100.0%</b>

**NAVAJO NATION PEACEMAKING PROGRAM**

District	Brought Forward		Filed		Caseload		Closed Cases		Pending	
Alamo	0	0.0%	12	12.9%	12	5.1%	0	0.0%	12	6.9%
Aneth	0	0.0%	1	1.1%	1	0.4%	0	0.0%	1	0.6%
Chinle	5	3.5%	12	12.9%	17	7.2%	4	6.6%	13	7.5%
Crownpoint	22	15.5%	15	16.1%	37	15.7%	4	6.6%	33	19.0%
Dilkon	31	21.8%	0	0.0%	31	13.2%	7	11.5%	24	13.8%
Dzit' Yijiin	6	4.2%	0	0.0%	6	2.6%	3	4.9%	3	1.7%
Kayenta	9	6.3%	20	21.5%	29	12.3%	7	11.5%	22	12.6%
Ramah	19	13.4%	3	3.2%	22	9.4%	0	0.0%	22	12.6%
Shiprock	11	7.7%	6	6.5%	17	7.2%	6	9.8%	11	6.3%
To'hajiilee	3	2.1%	0	0.0%	3	1.3%	3	4.9%	0	0.0%
Tuba City	23	16.2%	17	18.3%	40	17.0%	25	41.0%	15	8.6%
Window Rock	13	9.2%	7	7.5%	20	8.5%	2	3.3%	18	10.3%
<b>Quarter Caseload</b>	<b>142</b>	<b>100.0%</b>	<b>93</b>	<b>100.0%</b>	<b>235</b>	<b>100.0%</b>	<b>61</b>	<b>100.0%</b>	<b>174</b>	<b>100.0%</b>

# X. JUDICIAL BRANCH BUDGETS AND EXPENDITURES

## JUDICIAL BRANCH FY 2022 BUDGETS vs EXPENDITURES as of 12/31/21- First Quarter

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

**A. Navajo Nation General Fund.** The 24th Navajo Nation Council approved Legislation 0182-21, the FY 2022 Comprehensives budget on 9/10/21. The NN President approved the FY 2022 Comprehensive budget per legislation CS-49-21 on 9/27/21. The Judicial Branch General Fund budget allocation is \$15,765,782 plus Indirect Cost Fund of \$144,564; General Wage Adjustment (GWA) of \$439,253; and **Personnel Lapse Fund of \$283,478 for Five (5) of eighteen (18) Business Units.** (Unmet Needs budgets) for a Grand Total of \$16,633,077 (Original Budget). The FY 2022 budget was revised to include FY 2021 Prior Year Encumbrance Carryover in the amount of \$3,324.03 for the following Business Units: BU 102004 @ \$567.18; BU 102005 @ \$47.70; BU 102008 @ \$1,500; BU 102006 @ \$1,050; BU 102011 @ \$8.05; and BU 102015 @ \$151.10. The budget was revised again on 11/10/21 to include Supplemental Funding per CO-55-21 in the amount of \$961,438 for the remaining thirteen (13) business units' Unmet Needs budgets. The Revised Budget is now at \$17,597,839.03. The Judicial Branch's FY 2022 General Fund Budgets consists of eighteen (18) Business Units. **Fixed Costs.** The JB Fixed Costs allocation is \$375,000 for the NN Integrated Justice Information Sharing - JB (NNIJS.) This amount was revised to include FY 2021 Prior year encumbrance carryover in the amount of \$32,079.98. The revised budget for NNIJS is \$407,079.98. As of 12/31/21 the Judicial Branch budgets and expenditures are as follows:

No.	Business Unit/Object Code	Program/Description	Original Budget	Revised Budget	Actuals - YTD	Encumbrances	Budget Available	% Expended of Total
<b>1</b>	<b>102001</b>	<b>Admin Office of the Courts</b>						
	1930	Miscellaneous	0.00	0.00	0.00	0.00	0.00	#DIV/0!
	1942	Prior Year Carry Over	0.00	0.00	0.00	0.00	0.00	#DIV/0!
	1992	IDC Recovery	(144,564.00)	(144,564.00)	(22,950.01)	0.00	(121,613.99)	15.88%
	1996	Allocation	(1,516,355.00)	(2,123,676.00)	0.00	0.00	(2,123,676.00)	0.00%
	1000	Revenues	(1,660,919.00)	(2,268,240.00)	(22,950.01)	0.00	(2,245,289.99)	1.01%
	2000	Personnel Expenses	1,526,584.00	1,526,914.00	296,556.05	0.00	1,230,357.95	19.42%
	3000-7000	Operating Expenses	134,335.00	741,326.00	13,873.09	5,215.51	722,237.40	2.57%
	2000	Expenses	1,660,919.00	2,268,240.00	310,429.14	5,215.51	1,952,595.35	13.92%
<b>2</b>	<b>102002</b>	<b>Chinle Judicial District</b>						
	1942	Prior Year Carry Over	0.00	0.00	0.00	0.00	0.00	#DIV/0!
	1996	Allocation	(1,147,978.00)	(1,183,281.00)	0.00	0.00	(1,183,281.00)	0.00%
	1000	Revenues	(1,147,978.00)	(1,183,281.00)	0.00	0.00	(1,183,281.00)	0.00%
	2001	Personnel Expenses	1,061,122.00	1,061,122.00	175,888.76	0.00	885,233.24	16.58%
	3000-7000	Operating Expenses	86,856.00	122,159.00	20,095.51	0.00	102,063.49	16.45%
	2000	Expenses	1,147,978.00	1,183,281.00	195,984.27	0.00	987,296.73	16.56%
<b>3</b>	<b>102003</b>	<b>Crownpoint Judicial District</b>						
	1942	Prior Year Carry Over	0.00	0.00	0.00	0.00	0.00	#DIV/0!
	1996	Allocation	(977,668.00)	(991,070.00)	0.00	0.00	(991,070.00)	0.00%
	1000	Revenues	(977,668.00)	(991,070.00)	0.00	0.00	(991,070.00)	0.00%
	2001	Personnel Expenses	916,555.00	916,555.00	156,297.47	0.00	760,257.53	17.05%
	3000-7000	Operating Expenses	61,113.00	74,515.00	5,107.51	809.84	68,597.65	7.94%
	2000	Expenses	977,668.00	991,070.00	161,404.98	809.84	828,855.18	16.37%
<b>4</b>	<b>102004</b>	<b>Window Rock Judicial District</b>						
	1942	Prior Year Carry Over	0.00	(567.18)	0.00	0.00	(567.18)	0.00%
	1996	Allocation	(1,200,962.00)	(1,233,449.00)	0.00	0.00	(1,233,449.00)	0.00%
	1000	Revenues	(1,200,962.00)	(1,234,016.18)	0.00	0.00	(1,234,016.18)	0.00%
	2001	Personnel Expenses	1,127,663.00	1,127,663.00	165,427.77	0.00	962,235.23	14.67%
	3000-7000	Operating Expenses	73,299.00	106,353.18	5,523.05	567.18	100,262.95	5.73%
	9000	Capital Outlay	0.00	0.00	0.00	0.00	0.00	#DIV/0!
	2000	Expenses	1,200,962.00	1,234,016.18	170,950.82	567.18	1,062,498.18	13.90%
<b>5</b>	<b>102005</b>	<b>Shiprock Judicial District</b>						
	1942	Prior Year Carry Over	0.00	(47.70)	0.00	0.00	(47.70)	0.00%
	1996	Allocation	(1,162,610.00)	(1,196,185.00)	0.00	0.00	(1,196,185.00)	0.00%
	1000	Revenues	(1,162,610.00)	(1,196,232.70)	0.00	0.00	(1,196,232.70)	0.00%
	2001	Personnel Expenses	1,094,500.00	1,094,500.00	172,851.17	0.00	921,648.83	15.79%
	3000-7000	Operating Expenses	68,110.00	101,732.70	2,335.82	47.70	99,349.18	2.34%
	2000	Expenses	1,162,610.00	1,196,232.70	175,186.99	47.70	1,020,998.01	14.65%

No.	Business Unit/Object Code	Program/Description	Original Budget	Revised Budget	Actuals - YTD	Encumbrances	Budget Available	% Expensed of Total
<b>6</b>	<b>102006</b>	<b>Tuba City Judicial District</b>						
	1942	Prior Year Carry Over	0.00	(1,050.00)	0.00	0.00	(1,050.00)	0.00%
	1996	Allocation	(1,095,344.00)	(1,157,854.00)	0.00	0.00	(1,157,854.00)	0.00%
	1000	Revenues	(1,095,344.00)	(1,158,904.00)	0.00	0.00	(1,158,904.00)	0.00%
	2001	Personnel Expenses	1,019,657.00	1,019,657.00	157,431.75	0.00	862,225.25	15.44%
	3000-7000	Operating Expenses	75,687.00	139,247.00	14,067.67	9,883.45	115,295.88	17.20%
	2000	Expenses	1,095,344.00	1,158,904.00	171,499.42	9,883.45	977,521.13	15.65%
<b>7</b>	<b>102007</b>	<b>Ramah Judicial District</b>						
	1942	Prior Year Carry Over	0.00	0.00	0.00	0.00	0.00	#DIV/0!
	1996	Allocation	(659,424.00)	(659,424.00)	0.00	0.00	(659,424.00)	0.00%
	1000	Revenues	(659,424.00)	(659,424.00)	0.00	0.00	(659,424.00)	0.00%
	2001	Personnel Expenses	596,092.00	596,092.00	121,634.21	0.00	474,457.79	20.41%
	3000-7000	Operating Expenses	63,332.00	63,332.00	5,365.29	4,616.94	53,349.77	15.76%
	2000	Expenses	659,424.00	659,424.00	126,999.50	4,616.94	527,807.56	19.96%
<b>8</b>	<b>102008</b>	<b>Supreme Court</b>						
	1942	Prior Year Carry Over	0.00	(1,500.00)	0.00	0.00	(1,500.00)	0.00%
	1996	Allocation	(1,380,972.00)	(1,433,364.00)	0.00	0.00	(1,433,364.00)	0.00%
	1000	Revenues	(1,380,972.00)	(1,434,864.00)	0.00	0.00	(1,434,864.00)	0.00%
	2001	Personnel Expenses	1,290,646.00	1,290,646.00	224,034.05	0.00	1,066,611.95	17.36%
	3000-7000	Operating Expenses	90,326.00	144,218.00	8,253.64	1,500.00	134,464.36	6.76%
	2000	Expenses	1,380,972.00	1,434,864.00	232,287.69	1,500.00	1,201,076.31	16.29%
<b>9</b>	<b>102009</b>	<b>Peacemaking Program</b>						
	1942	Prior Year Carry Over	0.00	0.00	0.00	0.00	0.00	#DIV/0!
	1996	Allocation	(1,427,488.00)	(1,427,488.00)	0.00	0.00	(1,427,488.00)	0.00%
	1000	Revenues	(1,427,488.00)	(1,427,488.00)	0.00	0.00	(1,427,488.00)	0.00%
	2001	Personnel Expenses	1,204,847.00	1,204,847.00	172,881.52	0.00	1,031,965.48	14.35%
	3000-7000	Operating Expenses	102,641.00	102,641.00	9,422.37	749.97	92,468.66	9.91%
	9000	Capital Outlay	120,000.00	120,000.00	0.00	0.00	120,000.00	0.00%
	2000	Expenses	1,427,488.00	1,427,488.00	182,303.89	749.97	1,244,434.14	12.82%
<b>10</b>	<b>102010</b>	<b>Kayenta Judicial District</b>						
	1942	Prior Year Carry Over	0.00	0.00	0.00	0.00	0.00	#DIV/0!
	1996	Allocation	(895,518.00)	(935,518.00)	0.00	0.00	(935,518.00)	0.00%
	1000	Revenues	(895,518.00)	(935,518.00)	0.00	0.00	(935,518.00)	0.00%
	2001	Personnel Expenses	819,010.00	819,010.00	132,568.05	0.00	686,441.95	16.19%
	3000-7000	Operating Expenses	76,508.00	116,508.00	6,477.31	0.00	110,030.69	5.56%
	2000	Expenses	895,518.00	935,518.00	139,045.36	0.00	796,472.64	14.86%
<b>11</b>	<b>102011</b>	<b>Dilkon Judicial District</b>						
	1942	Prior Year Carry Over	0.00	(8.05)	0.00	0.00	(8.05)	0.00%
	1996	Allocation	(842,941.00)	(842,941.00)	0.00	0.00	(842,941.00)	0.00%
	1000	Revenues	(842,941.00)	(842,949.05)	0.00	0.00	(842,949.05)	0.00%
	2001	Personnel Expenses	730,844.00	730,844.00	156,149.71	0.00	574,694.29	21.37%
	3000-7000	Operating Expenses	112,097.00	112,105.05	1,783.37	8.05	110,313.63	1.60%
	2000	Expenses	842,941.00	842,949.05	157,933.08	8.05	685,007.92	18.74%
<b>12</b>	<b>102012</b>	<b>Aneth Judicial District</b>						
	1942	Prior Year Carry Over	0.00	0.00	0.00	0.00	0.00	#DIV/0!
	1996	Allocation	(665,883.00)	(686,283.00)	0.00	0.00	(686,283.00)	0.00%
	1000	Revenues	(665,883.00)	(686,283.00)	0.00	0.00	(686,283.00)	0.00%
	2001	Personnel Expenses	599,459.00	599,459.00	114,816.09	0.00	484,642.91	19.15%
	3000-7000	Operating Expenses	66,424.00	86,824.00	8,319.44	0.00	78,504.56	9.58%
	2000	Expenses	665,883.00	686,283.00	123,135.53	0.00	563,147.47	17.94%

<b>13</b>	<b>102013</b>	<b>Tohajiilee Judicial District</b>						
	1942	Prior Year Carry Over	0.00	0.00	0.00	0.00	0.00	#DIV/0!
	1996	Allocation	(710,392.00)	(710,392.00)	0.00	0.00	(710,392.00)	0.00%
	1000	Revenues	(710,392.00)	(710,392.00)	0.00	0.00	(710,392.00)	0.00%
	2001	Personnel Expenses	600,236.00	600,236.00	115,327.81	0.00	484,908.19	19.21%
	3000-7000	Operating Expenses	110,156.00	110,156.00	7,098.84	0.00	103,057.16	6.44%
	2000	Expenses	710,392.00	710,392.00	122,426.65	0.00	587,965.35	17.23%
<b>14</b>	<b>102014</b>	<b>Alamo Judicial District</b>						
	1942	Prior Year Carry Over	0.00	0.00	0.00	0.00	0.00	#DIV/0!
	1996	Allocation	(208,912.00)	(208,912.00)	0.00	0.00	(208,912.00)	0.00%
	1000	Revenues	(208,912.00)	(208,912.00)	0.00	0.00	(208,912.00)	0.00%
	2001	Personnel Expenses	150,469.00	150,469.00	32,533.07	0.00	117,935.93	21.62%
	3000-7000	Operating Expenses	58,443.00	58,443.00	2,465.04	0.00	55,977.96	4.22%
	2000	Expenses	208,912.00	208,912.00	34,998.11	0.00	173,913.89	16.75%
<b>15</b>	<b>102015</b>	<b>Dzil Yijjin Judicial District</b>						
	1942	Prior Year Carry Over	0.00	(151.10)	0.00	0.00	(151.10)	0.00%
	1996	Allocation	(469,479.00)	(474,887.00)	0.00	0.00	(474,887.00)	0.00%
	1000	Revenues	(469,479.00)	(475,038.10)	0.00	0.00	(475,038.10)	0.00%
	2001	Personnel Expenses	420,278.00	420,278.00	89,886.99	0.00	330,391.01	21.39%
	3000-7000	Operating Expenses	49,201.00	54,760.10	4,681.66	151.10	49,927.34	8.83%
	9000	Capital Outlay	0.00	0.00	0.00	0.00	0.00	#DIV/0!
	2000	Expenses	469,479.00	475,038.10	94,568.65	151.10	380,318.35	19.94%
<b>No.</b>	<b>Business Unit/Object Code</b>	<b>Program/Description</b>	<b>Original Budget</b>	<b>Revised Budget</b>	<b>Actuals - YTD</b>	<b>Encumbrances</b>	<b>Budget Available</b>	<b>% Expended of Total</b>
<b>16</b>	<b>102017</b>	<b>Pueblo Pintado Circuit Court</b>						
	1942	Prior Year Carry Over	0.00	0.00	0.00	0.00	0.00	#DIV/0!
	1996	Allocation	(205,128.00)	(216,818.00)	0.00	0.00	(216,818.00)	0.00%
	1000	Revenues	(205,128.00)	(216,818.00)	0.00	0.00	(216,818.00)	0.00%
	2001	Personnel Expenses	188,664.00	188,664.00	12,513.13	0.00	176,150.87	6.63%
	3000-7000	Operating Expenses	16,464.00	28,154.00	63.96	0.00	28,090.04	0.23%
	2000	Expenses	205,128.00	216,818.00	12,577.09	0.00	204,240.91	5.80%
<b>17</b>	<b>102018</b>	<b>Probation Services</b>						
	1942	Prior Year Carry Over	0.00	0.00	0.00	0.00	0.00	#DIV/0!
	1996	Allocation	(1,894,247.00)	(1,933,447.00)	0.00	0.00	(1,933,447.00)	0.00%
	1000	Revenues	(1,894,247.00)	(1,933,447.00)	0.00	0.00	(1,933,447.00)	0.00%
	2001	Personnel Expenses	1,717,376.00	1,717,376.00	317,866.19	0.00	1,399,509.81	18.51%
	3000-7000	Operating Expenses	176,871.00	216,071.00	14,550.63	0.00	201,520.37	6.73%
	9000	Capital Outlay	0.00	0.00	0.00	0.00	0.00	#DIV/0!
	2000	Expenses	1,894,247.00	1,933,447.00	332,416.82	0.00	1,601,030.18	17.19%
<b>18</b>	<b>102019</b>	<b>Judicial Conduct Commission</b>						
	1942	Prior Year Carry Over	0.00	0.00	0.00	0.00	0.00	#DIV/0!
	1996	Allocation	(27,212.00)	(34,962.00)	0.00	0.00	(34,962.00)	0.00%
	1000	Revenues	(27,212.00)	(34,962.00)	0.00	0.00	(34,962.00)	0.00%
	2001	Personnel Expenses	8,758.00	8,758.00	0.00	0.00	8,758.00	0.00%
	3000-7000	Operating Expenses	18,454.00	26,204.00	886.56	0.00	25,317.44	3.38%
	2000	Expenses	27,212.00	34,962.00	886.56	0.00	34,075.44	2.54%
<b>Judicial Branch General Fund Total:</b>			<b>16,633,077.00</b>	<b>17,597,839.03</b>	<b>2,745,034.55</b>	<b>23,549.74</b>	<b>14,829,254.74</b>	<b>15.73%</b>
<b>Overall Breakdown of General Funds:</b>								
	1930	Miscellaneous	0.00	0.00	0.00	0.00	0.00	#DIV/0!
	1942	Prior Year Carry Over	0.00	(3,324.03)	0.00	0.00	(3,324.03)	0.00%
	1992	IDC Recovery	(144,564.00)	(144,564.00)	(22,950.01)	0.00	(121,613.99)	15.88%
	1996	Allocation	(16,488,513.00)	(17,449,951.00)	0.00	0.00	(17,449,951.00)	0.00%
	1000	Revenues	(16,633,077.00)	(17,597,839.03)	(22,950.01)	0.00	(17,574,889.02)	0.13%
	2000	Personnel Expenses	15,072,760.00	15,073,090.00	2,614,663.79	0.00	12,458,426.21	17.35%
	3000-7000	Operating Expenses	1,440,317.00	2,404,749.03	130,370.76	23,549.74	2,250,828.53	6.40%
	9000	Capital Outlay	120,000.00	120,000.00	0.00	0.00	120,000.00	0.00%
	2000	Expenses	16,633,077.00	17,597,839.03	2,745,034.55	23,549.74	14,829,254.74	15.73%

19	118019	NN Integrated Justice (Fixed Costs)						
	1942	Prior Year Carry Over	0.00	(32,079.98)	0.00	0.00	(32,079.98)	0.00%
	1996	Allocation	(375,000.00)	(375,000.00)	0.00	0.00	(375,000.00)	0.00%
	1000	Revenues	(375,000.00)	(407,079.98)	0.00	0.00	(407,079.98)	0.00%
	3000-7000	Operating Expenses	375,000.00	407,079.98	20,259.90	30,929.98	355,890.10	12.57%
	2000	Expenses	375,000.00	407,079.98	20,259.90	30,929.98	355,890.10	12.57%

**Overall Breakdown of General Funds Plus NN Integrated Justice Fixed Costs:**

	1930	Miscellaneous	0.00	0.00	0.00	0.00	0.00	#DIV/0!
	1942	Prior Year Carry Over	0.00	(35,404.01)	0.00	0.00	(35,404.01)	0.00%
	1992	IDC Recovery	(144,564.00)	(144,564.00)	(22,950.01)	0.00	(121,613.99)	15.88%
	1996	Allocation	(16,863,513.00)	(17,824,951.00)	0.00	0.00	(17,824,951.00)	0.00%
	1000	Revenues	(17,008,077.00)	(18,004,919.01)	(22,950.01)	0.00	(17,981,969.00)	0.13%
	2000	Personnel Expenses	15,072,760.00	15,073,090.00	2,614,663.79	0.00	12,458,426.21	17.35%
	3000-7000	Operating Expenses	1,815,317.00	2,811,829.01	150,630.66	54,479.72	2,606,718.63	7.29%
	9000	Capital Outlay	120,000.00	120,000.00	0.00	0.00	120,000.00	0.00%
	2000	Expenses	17,008,077.00	18,004,919.01	2,765,294.45	54,479.72	15,185,144.84	15.66%

B. The Judicial Branch currently has twenty-two (22) External Fund Budgets as follows: **(1) K170801** Peacemaking Youth Edu. Apprentices Contract Term 10/1/17 – 9/30/21; **(2) K180800** Navajo Juvenile Healing to Wellness Court, Contract Term 10/1/17 – 9/30/21; **(3) K170802** FY 2017 Edward Byrne JAG, Contract Term 10/1/16 - 9/30/20; **(4) K180801** FY '18 New Path Reentry, Contract Term 10/01/18 - 9/30/20; **(5) K180802** NN Wellness Courts, Contract Term 10/1/18 - 9/30/21; **(6) K160800** FY '16 Edward Byrne JAG, Contract Term 10/1/15 - 9/30/19; **(7) K180803** FY '18 Edward Bryne Jag , Contract Term 10/1/17 - 9/30/21; **(8) K160736** CY 16 Tribal Courts, Contract Term 1/1/16 - 12/31/19; **(9) K160781** CY 16 Judicial One Time Funding, Contract Term 1/1/16 - 12/31/19, **(10) K170745** CY 17 Tribal Courts, Contract Term 1/1/17 – 12/31/19; **(11) K170748** CY 17 One Time Funding VAVA, Contract Term 1/1/17 - 12/31/18; **(12) K180718** CY 18 Tribal Courts, Contract Term 1/1/17 – 12/31/21; **(13) K180772** CY 18 One Time Direct TWAHE Funding Contract Term 1/1/18 - 12/31/21; **(14) K190723** CY 19 Tribal Courts, Contract Term 1/1/17 - 12/31/21; **(15) K190778** CY 19 Judicial One Time Funds, Contract Term 1/1/17 - 12/31/20; **(16) K200713** CY 20 Tribal Courts, Contract Term 1/1/20 - 12/31/21; **(17) K200744** CY 20 One Time Funds VAWA, Contract Term 1/1/20 - 12/31/21, extended to 1/14/22; **(18) K200791** CY 20 One time Fund DAPA CW, Contract Term 1/1/17 - 12/31/21, extended to 3/11/22; **(19) K210722** CY 21 Tribal Courts, Contract Term 1/1/21-12/31/21; **(20) K210758** Tribal Courts Program - ARPA, Contract Term 10/1/17 -12/31/21; **(21) K201506** US Treasury - Judicial Branch (CARES ACT), Contract Term 8/26/20 - 12/30/20, extended to 12/30/21 and **(22) K211518** US Treasury (ARPA), Contract Term 3/11/21 to 12/31/26. There are thirteen (13) Public Law 93-638 Indian Self-Determination Act, multiyear contracts with the Bureau of Indian Affairs (BIA) to provide court services within the Navajo

No.	Business Unit/Object Code	Program/Description	Original Budget	Revised Budget	Actuals - YTD	Encumbrances	Budget Available	% Expensed of Total
<b>1</b>	<b>K170801</b>	<b>Peacemaking Youth EDU-Apprentices</b>						
	2001	Personnel Expenses	0.00	106,658.00	11,646.50	0.00	95,011.50	10.92%
	3000-7000	Operating Expenses	302,448.00	195,660.00	65,576.65	0.00	130,083.35	33.52%
	9500	Matching & Indirect Cost	47,182.00	47,312.00	12,085.44	0.00	35,226.56	25.54%
	2000	Expenses	349,630.00	349,630.00	89,308.59	0.00	260,321.41	25.54%
<b>2</b>	<b>K180800</b>	<b>Navajo Juvenile Healing To Wellness Court</b>						
	2001	Personnel Expenses	106,185.00	106,185.00	15,609.35	0.00	90,575.65	14.70%
	3000-7000	Operating Expenses	196,583.00	196,583.00	10,866.06	0.00	185,716.94	5.53%
	9500	Matching & Indirect Cost	47,232.00	47,232.00	4,192.70	0.00	43,039.30	8.88%
	2000	Expenses	350,000.00	350,000.00	30,668.11	0.00	319,331.89	8.76%
<b>3</b>	<b>K170802</b>	<b>FY 17 Edward Byrne JAG</b>						
	3000-7000	Operating Expenses	64,537.00	64,537.00	0.00	0.00	64,537.00	0.00%
	9500	Matching & Indirect Cost	6,453.00	6,453.00	0.00	0.00	6,453.00	0.00%
	2000	Expenses	70,990.00	70,990.00	0.00	0.00	70,990.00	0.00%
<b>4</b>	<b>K180801</b>	<b>FY '18 New Path Reentry</b>						
	2001	Personnel Expenses	59,902.00	208,259.00	0.00	0.00	208,259.00	0.00%
	3000-7000	Operating Expenses	113,033.00	385,906.00	405.06	0.00	385,500.94	0.10%
	9500	Matching & Indirect Cost	27,065.00	105,835.00	64.20	0.00	105,770.80	0.06%
	2000	Expenses	200,000.00	700,000.00	469.26	0.00	699,530.74	0.07%
<b>5</b>	<b>K180802</b>	<b>NN Wellness Courts</b>						
	2001	Personnel Expenses	365,197.00	365,197.00	5,265.35	0.00	359,931.65	1.44%
	3000-7000	Operating Expenses	283,311.00	283,311.00	563.67	0.00	282,747.33	0.20%
	9500	Matching & Indirect Cost	101,492.00	101,492.00	923.90	0.00	100,568.10	0.91%
	2000	Expenses	750,000.00	750,000.00	6,752.92	0.00	743,247.08	0.90%
<b>6</b>	<b>K160800</b>	<b>FY 16 Edward Byrne JAG</b>						
	3000-7000	Operating Expenses	46,301.00	44,392.00	43,115.52	0.00	1,276.48	97.12%
	9500	Matching & Indirect Cost	2,530.00	4,439.00	4,311.56	0.00	127.44	97.13%
	2000	Expenses	48,831.00	48,831.00	47,427.08	0.00	1,403.92	97.12%

<b>7</b>	<b>K180803</b>	<b>FY 18 Edward Byrne JAG</b>						
	3000-7000	Operating Expenses	99,581.00	99,581.00	0.00	0.00	99,581.00	0.00%
	9500	Matching & Indirect Cost	9,958.00	9,958.00	0.00	0.00	9,958.00	0.00%
	2000	Expenses	109,539.00	109,539.00	0.00	0.00	109,539.00	0.00%
		Judicial Branch External Funds	\$1,878,990.00	\$2,378,990.00	\$174,625.96	\$0.00	\$2,204,364.04	7.34%
<b>No.</b>	<b>Business Unit/Object Code</b>	<b>Program/Description</b>	<b>Original Budget</b>	<b>Revised Budget</b>	<b>Actuals - YTD</b>	<b>Encumbrances</b>	<b>Budget Available</b>	<b>% Expensed of Total</b>
<b>8</b>	<b>K160736</b>	<b>CY 16 Tribal Courts</b>						
	2001	Personnel Expenses	1,334,724.00	949,782.11	949,782.11	0.00	0.00	100.00%
	3000-7000	Operating Expenses	101,577.00	680,813.45	680,813.45	0.00	0.00	100.00%
	9000	Capital Outlay	0.00	95,175.49	95,175.49	0.00	0.00	100.00%
	2000	Expenses	1,436,301.00	1,725,771.05	1,725,771.05	0.00	0.00	100.00%
<b>9</b>	<b>K160781</b>	<b>CY 16 Judicial One Time Funds</b>						
	2001	Personnel Expenses	276,511.00	280,169.60	280,169.60	0.00	0.00	100.00%
	3000-7000	Operating Expenses	16,305.00	12,646.40	12,646.40	0.00	0.00	100.00%
	2000	Expenses	292,816.00	292,816.00	292,816.00	0.00	0.00	100.00%
<b>10</b>	<b>K170745</b>	<b>CY 17 Tribal Courts</b>						
	2001	Personnel Expenses	770,471.00	1,358,721.44	1,357,608.08	0.00	1,113.36	99.92%
	3000-7000	Operating Expenses	53,563.00	232,055.56	232,055.56	0.00	0.00	100.00%
	2000	Expenses	824,034.00	1,590,777.00	1,589,663.64	0.00	1,113.36	99.93%
<b>11</b>	<b>K170748</b>	<b>CY 17 One Time Funds VAWA</b>						
	2001	Personnel Expenses	10,272.00	25,798.30	25,798.30	0.00	0.00	100.00%
	3000-7000	Operating Expenses	79,728.00	64,201.70	64,201.70	0.00	0.00	100.00%
	2000	Expenses	90,000.00	90,000.00	90,000.00	0.00	0.00	100.00%
<b>12</b>	<b>K180718</b>	<b>CY 18 Tribal Courts</b>						
	2001	Personnel Expenses	258,684.00	1,559,353.06	1,559,111.78	0.00	241.28	99.98%
	3000-7000	Operating Expenses	10,933.00	111,361.94	111,361.94	0.00	0.00	100.00%
	2000	Expenses	269,617.00	1,670,715.00	1,670,473.72	0.00	241.28	99.99%
<b>13</b>	<b>K180772</b>	<b>CY 18 One Time Direct TIWAHE</b>						
	2001	Personnel Expenses	272,340.00	275,815.10	271,595.74	0.00	4,219.36	98.47%
	3000-7000	Operating Expenses	23,488.00	20,012.90	19,496.13	0.00	516.77	97.42%
	2000	Expenses	295,828.00	295,828.00	291,091.87	0.00	4,736.13	98.40%
<b>14</b>	<b>K190723</b>	<b>CY 19 Tribal Courts</b>						
	2001	Personnel Expenses	262,524.00	1,437,137.43	1,436,572.56	0.00	564.87	99.96%
	3000-7000	Operating Expenses	8,119.00	248,682.57	205,888.05	26,137.49	16,657.03	93.30%
	2000	Expenses	270,643.00	1,685,820.00	1,642,460.61	26,137.49	17,221.90	98.98%
<b>15</b>	<b>K190778</b>	<b>CY 19 Judicial One Time Funds</b>						
	2001	Personnel Expenses	277,245.00	278,655.00	255,408.62	0.00	23,246.38	91.66%
	3000-7000	Operating Expenses	48,061.00	46,651.00	8,297.68	411.88	37,941.44	18.67%
	2000	Expenses	325,306.00	325,306.00	263,706.30	411.88	61,187.82	81.19%
<b>16</b>	<b>K200713</b>	<b>CY 20 Tribal Courts</b>						
	2001	Personnel Expenses	272,055.00	1,688,151.59	1,625,824.05	0.00	62,327.54	96.31%
	3000-7000	Operating Expenses	51,130.00	174,777.41	22,999.43	63,798.52	87,979.46	49.66%
	2000	Expenses	323,185.00	1,862,929.00	1,648,823.48	63,798.52	150,307.00	91.93%
<b>17</b>	<b>K200744</b>	<b>CY 20 Judicial One Time Funds VAWA</b>						
	2001	Personnel Expenses	80,927.00	80,927.00	67,460.04	0.00	13,466.96	83.36%
	3000-7000	Operating Expenses	104,265.00	104,265.00	584.78	36,623.00	67,057.22	35.69%
	2000	Expenses	185,192.00	185,192.00	68,044.82	36,623.00	80,524.18	56.52%
<b>18</b>	<b>K200791</b>	<b>CY 20 Judicial One Time Fund DAPA CW</b>						
	2001	Personnel Expenses	478,643.00	484,582.66	327,873.15	0.00	156,709.51	67.66%
	3000-7000	Operating Expenses	47,200.00	41,260.34	2,305.26	0.00	38,955.08	5.59%
	2000	Expenses	525,843.00	525,843.00	330,178.41	0.00	195,664.59	62.79%
<b>19</b>	<b>K210722</b>	<b>CY 21 Tribal Courts</b>						
	2001	Personnel Expenses	273,047.00	1,621,107.87	1,282,880.11	0.00	338,227.76	79.14%
	3000-7000	Operating Expenses	16,878.00	56,654.13	7,063.67	0.00	49,590.46	12.47%
	2000	Expenses	289,925.00	1,677,762.00	1,289,943.78	0.00	387,818.22	76.88%
<b>20</b>	<b>K210758</b>	<b>CY 21 Tribal Courts Program - ARPA</b>						
	2001	Personnel Expenses	35,933.00	35,933.00	0.00	0.00	35,933.00	0.00%
	3000-7000	Operating Expenses	673,067.00	673,067.00	23,453.81	83,865.68	565,747.51	15.94%
	9000	Capital Outlay	291,000.00	291,000.00	0.00	0.00	291,000.00	0.00%
	2000	Expenses	1,000,000.00	1,000,000.00	23,453.81	83,865.68	892,680.51	10.73%
		Total P.L. 93-638 Funds:	\$6,128,690.00	\$12,928,759.05	\$10,926,427.49	\$210,836.57	\$1,791,494.99	86.14%
		Judicial Branch External Funds & P.L. 93-638 Grand Total:	\$8,007,680.00	\$15,307,749.05	\$11,101,053.45	\$210,836.57	\$3,995,859.03	73.90%

<b>21</b>	<b>K201506</b>	<b>US TREASURY - Judicial Branch (CARES ACT)</b>						
2001	Personnel Expenses	334,029.00	61,242.57	61,242.57	0.00	0.00	100.00%	
3000-7000	Operating Expenses	7,475,923.00	1,871,924.41	1,871,924.41	0.00	0.00	100.00%	
9000	Capital Outlay	1,823,911.00	0.00	0.00	0.00	0.00	#DIV/0!	
2000	Expenses	9,633,863.00	1,933,166.98	1,933,166.98	0.00	0.00	100.00%	
<b>22</b>	<b>K211518</b>	<b>US TREASURY - Judicial Branch (APRA)</b>						
2001	Personnel Expenses	272,786.00	272,786.00	0.00	0.00	272,786.00	0.00%	
3000-7000	Operating Expenses	5,603,899.00	5,603,899.00	0.00	0.00	5,603,899.00	0.00%	
2000	Expenses	5,876,685.00	5,876,685.00	0.00	0.00	5,876,685.00	0.00%	
<b>Overall Breakdown of General Funds, NNIJ, External Funds, P.L. 93-638 Funds and US Treasury</b>								
2000	Personnel Expenses	20,814,235.00	26,269,551.73	12,148,511.70	0.00	14,121,040.03	46.25%	
3000-7000	Operating Expenses	17,235,247.00	14,024,071.82	3,534,249.89	265,316.29	10,224,505.64	27.09%	
9000	Capital Outlay	2,234,911.00	506,175.49	95,175.49	0.00	411,000.00	18.80%	
9500	Matching & Indirect Cost	241,912.00	322,721.00	21,577.80	0.00	301,143.20	6.69%	
2000	Expenses	\$40,526,305.00	\$41,122,520.04	\$15,799,514.88	\$265,316.29	\$25,057,688.87	39.07%	



# XI. JUDICIAL BRANCH FINES AND FEES COLLECTION

FY 2022 1st Quarter - Budget Status Report as of 12/31/21 - BU 107008							
Object Code	Description	Original Budget	Revised Budget	Actuals - YTD	Encumbrances	Budget Available	% Expensed of Total
1400	Financial Revenues	0.00	0.00	0.00	0.00	0.00	
1600	Fines & Court Fees	(500,000.00)	(500,000.00)	(96,166.05)	0.00	(403,833.95)	19.23%
1850	Other Revenue Sources	0.00	0.00	(150.00)	0.00	150.00	#DIV/0!
1000	Revenues	(\$500,000.00)	(\$500,000.00)	(\$96,316.05)	\$0.00	(\$403,683.95)	19.26%
Court Fines & Fees Collected by Quarter							
Object Code	Description	FY 2022 1st Qtr.	FY 2022 2nd Qtr.	FY 2022 3rd Qtr.	FY 2022 4th Qtr.	TOTAL - YTD	
<b>1600</b>	<b>Fines &amp; Court Fees</b>						
1611	District Court - Chinle	1,440.00				1,440.00	
1612	District Court - Crownpoint	1,704.20				1,704.20	
1613	District Court - Kayenta	606.05				606.05	
1614	District Court - Ramah	375.00				375.00	
1615	District Court - Shiprock	635.40				635.40	
1616	District Court - Tuba City	3,506.10				3,506.10	
1617	District Court - Window Rock	1,356.00				1,356.00	
1618	District Court - Dilkon	235.00				235.00	
1619.02	District Court - Aneth	155.00				155.00	
1619.04	District Court - Dzil Yijiin	218.40				218.40	
<b>1610</b>	<b>Dist. Fines &amp; Court Fees Total:</b>	<b>\$10,231.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,231.15</b>	
<b>1620</b>	<b>Family</b>						
1621	Family Court - Alamo	130.00				130.00	
1622	Family Court - Chinle	495.00				495.00	
1623	Family Court - Crownpoint	685.00				685.00	
1624	Family Court - Kayenta	445.00				445.00	
1625	Family Court - Ramah	47.10				47.10	
1626	Family Court - Shiprock	635.25				635.25	
1627	Family Court - Tohajiilee	355.05				355.05	
1628	Family Court - Tuba City	1,151.95				1,151.95	
1629	Family Court - Window Rock	1,155.00				1,155.00	
1630	Family Court - Dilkon	335.00				335.00	
1631.02	Family Court - Aneth	190.00				190.00	
1631.04	Family Court - Dzil Yijiin	195.00				195.00	
<b>1620</b>	<b>Family Court Total:</b>	<b>\$5,819.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,819.35</b>	
<b>1640</b>	<b>Circuit</b>						
1642	Circuit Court - Alamo	22.75				22.75	
1644	Circuit Court - Tohajiilee	157.00				157.00	
<b>1640</b>	<b>Circuit Court Total:</b>	<b>\$179.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$179.75</b>	
<b>1650</b>	<b>Supreme</b>						
1652	Supreme Court - WR	480.00				480.00	
<b>1650</b>	<b>Supreme Court Total:</b>	<b>\$480.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$480.00</b>	
<b>1601</b>	<b>Court Total:</b>	<b>\$16,710.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,710.25</b>	

Object Code	Description	FY 2022 1st Qtr.	FY 2022 2nd Qtr.	FY 2022 3rd Qtr.	FY 2022 4th Qtr.	TOTAL - YTD
<b>1660</b>	<b>Public Safety Fines</b>					
1661	Traffic					
1662	Traffic Fines - Alamo	0.00				0.00
1663	Traffic Fines - Chinle	4,100.00				4,100.00
1664	Traffic Fines - Crownpoint	6,325.80				6,325.80
1665	Traffic Fines - Kayenta	33,318.50				33,318.50
1666	Traffic Fines - Ramah	2,167.50				2,167.50
1667	Traffic Fines - Shiprock	2,780.00				2,780.00
1668	Traffic Fines - Tohajiilee	0.00				0.00
1669	Traffic Fines - Tuba City	23,134.00				23,134.00
1670	Traffic Fines - Window Rock	2,160.00				2,160.00
1671	Traffic Fines - Dilkon	4,575.00				4,575.00
1672.02	Traffic Fines - Aneth	695.00				695.00
1672.04	Traffic Fines - Dzil Yijin	200.00				200.00
<b>1661</b>	<b>Traffic Total:</b>	<b>\$79,455.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$79,455.80</b>
1682	Restitution	0.00	0.00	0.00	0.00	0.00
<b>1600</b>	<b>Fines &amp; Court Fees Totals:</b>	<b>\$96,166.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$96,166.05</b>
<b>Judicial District Court Fines &amp; Fees Summary:</b>						
1600	Fines & Court Fees	10,231.15	0.00	0.00	0.00	10,231.15
1620	Family	5,819.35	0.00	0.00	0.00	5,819.35
1640	Circuit	179.75	0.00	0.00	0.00	179.75
1650	Supreme	480.00	0.00	0.00	0.00	480.00
1661	Traffic	79,455.80	0.00	0.00	0.00	79,455.80
1682	Restitution	0.00	0.00	0.00	0.00	0.00
	<b>Grand Totals:</b>	<b>\$96,166.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$96,166.05</b>