

Date: January 2, 2020

To: Tribal Council

Fr: Polly Jo Kelley

RE: 1694 Washington Creek, Bank Restoration

I am not able to attend Tribal Council Session on January 9, 2020 to support the passing of the resolution for having my bank restored. I am hoping this memo will provide why it is imperative that the bank be fixed/restored and ask that it be read into record.

1. There is separation of the bank from the foundation of my home. After submitting my request to infrastructure, I was advised by Richard Hardison that it was imperative we needed the bank fixed to prevent it from sliding. This was supported by an evaluation from Robert Willcox. Mr. Willcox provided an estimate to rebuild the bank at a cost of aprx. \$250,000.
2. In an attempt to see if my insurance would cover any cost to assist with the fixing of the bank, my inquiry caused my home owner's insurance to be cancelled. I contacted several other insurance companies and was advised I could not obtain insurance coverage until the bank was fixed.
3. I presented this dilemma and the estimated cost to the Housing Committee. They approved the cost up to \$250,000. I am sure Perry Shell and other Housing Committee members can provide the details of that conversation.
4. Upon approval from the Housing Committee, Denny Ensley advised they would be obtaining a cost estimate from Owle Construction, TERO vendor. I contacted Owle Construction to set up times for them to evaluate the restoration of the bank. They came and reviewed the site, I then met with them to determine what could be done and we came to an agreement of how to proceed forward. They came out a 3rd time to develop a cost estimate. This should be attached to the contract that was presented to the Business Committee. Their estimate is aprx. \$100,000 less than the cost estimate by Mr. Willcox.

My request is not for additional property to be added but to save my bank which will save my home and investment. The value of my home is over \$100,000. Any loss to the bank could cause damage to my home which now I have no insurance to cover any losses and jeopardize the investment of my home.

I am anticipating approval of this resolution. As a result, I am assuming that the contract will be approved by ratification of the resolution and not have to go back to Business Committee. I fear the loss of the sense of urgency as I have been trying to get this approved for the past 7 months. I am asking the sense of urgency not be delayed any further so that we can schedule the fixing of my bank quickly.

Thank you in advance for a positive response to the submitted resolution.

A handwritten signature in black ink, reading "Polly Jo Kelley". The signature is written in a cursive, flowing style with a large initial "P" and "J".