



State of Utah

SPENCER J. COX  
Governor

DEIDRE M. HENDERSON  
Lt. Governor

MARLO M. OAKS  
Board Chair

# Utah Navajo Trust Fund



ARETTA BEGAY  
Dine' Advisory Committee Chair

TONY DAYISH  
UNTF Administrator

UNTF Dineh Advisory Committee Meeting  
Friday, April 22, 2022 2:00 p.m. to 5:00 p.m.  
Hybrid Meeting: Blanding GSB and Teleconference Meeting  
Base Location: 151 East 500 North, Blanding, UT 84511  
Teleconference Meeting: Google Meet  
[meet.google.com/ief-dmkp-ihz](https://meet.google.com/ief-dmkp-ihz)  
or Join by Phone: +1 (617) 675-4444 PIN 352 950 781 3821#  
or +1 (216) 505-9295 PIN 365 645 399#

## MEETING AGENDA

### A. CALL MEETING TO ORDER Aretta Begay, Chair

#### 1 Roll Call:

- \_\_\_ Aretta Begay, Chair, Teecnospos
- \_\_\_ Ryan Benally, Vice-Chair, Red Mesa
- \_\_\_ Jamie Harvey, Aneth
- \_\_\_ Melvin Capitan, Jr., Aneth
- \_\_\_ Anna Mae Jim, NaatsisAan
- \_\_\_ Stanley Nez, Blue Mtn Dineh Comm.

#### 2 Recognition of Guests and Staff

### B. REVIEW AND APPROVAL OF MINUTES

- 1 November 13, 2021 DAC Regular & Retreat Combined w-Board Meeting, St. George, UT Pg. 5
- 2 February 24, 2022 DAC Regular Meeting, Hybrid Meeting Pg. 10

### C. NEW BUSINESS

#### 1 Outstanding Senior Award Program (OSAP)

Aneth / Scott, Kiley	Dorothy Phillips Pg. 15	\$1,000.00
Aneth / Done, Lennon		\$1,000.00
In the Place of BMDC / Nakai, Tolonqua (Aneth)		\$1,000.00
In the Place of Dennehotso / Nocki, Amos (Aneth)		\$1,000.00
In the Place of Mexican Water / James, Brett (Aneth)		\$1,000.00
Naatsis'Aan / Neang, Ilii		\$1,000.00
Oljato / Tsosie, Tiayana		\$1,000.00
Oljato / Cly, Tasheena		\$1,000.00
Red Mesa / Thomas, Heidi		\$1,000.00

Teecnospos / Manygoats, Weston	\$1,000.00
Other OSAP \$100.00 each x 5 Applicants	\$500.00
2 Aneth / Billie, Patsy Kelly / New House / Chapter Projects	\$57,561.92 Pg. 20
3 Aneth / Phillips, Rose / New House / Chapter Projects	\$81,741.29 Pg. 39
4 Aneth / Little, Timothy / House Renovation / Chapter Projects	\$26,130.51 Pg. 56
5 Aneth / Slowman, Shannon / New House / Chapter Projects	\$65,452.50 Pg. 72
6 BMDC / Bitsoie, Janice / House Renovation / Chapter Projects	\$10,000.00 Pg. 89
7 BMDC / Nez, Bessie / House Renovation / Chapter Projects	\$10,000.00 Pg. 106
8 BMDC / Singer, Spencer / House Renovation / Chapter Projects	\$10,000.00 Pg. 117

*The following were approved at the last DAC & Board Meeting but needs a correction on the amount. NRF will provide match funding for these projects.*

9 Red Mesa / Begay, Johnson / Wood-Coal Stove, Pellet / Chapter Projects	\$1,500.00
10 Red Mesa / Benally, Geraldine / Wood-Coal Stove, Pellet / Chapter Projects	\$1,500.00
11 Red Mesa / Dee, Anita / Wood-Coal Stove, Pellet / Chapter Projects	\$1,500.00
12 Red Mesa / Holly, Marilyn Shorty / Wood-Coal Stove, Pellet / Chapter Projects	\$1,500.00
13 Red Mesa / Mark, Esther / Wood-Coal Stove, Pellet / Chapter Projects	\$1,500.00
14 Red Mesa / Sam, Stanley / Wood-Coal Stove, Pellet / Chapter Projects	\$1,500.00
15 Red Mesa / Yazzie, Marilyn Toney / Wood-Coal Stove, Pellet / Chapter Projects	\$1,500.00
16 Red Mesa / Dee, Kimberly / HSL Arch Clr & Land Survey / Chapter Projects	\$150.00
17 Red Mesa / Harvey, Felando / HSL Arch Clr & Land Survey / Chapter Projects	\$150.00
18 Red Mesa / Harvey, Mary Lou Dee / HSL Arch Clr & Land Survey / Chapter Projects	\$150.00
19 Red Mesa / Harvey, Soshina / HSL Arch Clr & Land Survey / Chapter Projects	\$150.00
20 Red Mesa / Nakai, Dawn / HSL Arch Clr & Land Survey / Chapter Projects	\$150.00
21 Red Mesa / Sampson, Anna / HSL Arch Clr & Land Survey / Chapter Projects	\$150.00
22 Red Mesa / Warren, Harriett / HSL Arch Clr & Land Survey / Chapter Projects	\$150.00
23 FY-22 Annual Audit	Maury Bergman Pg. 130
24 FY-23 Annual Budget	Maury Bergman Pg. 153

#### D. REPORTS

1 Dineh Advisory Committee Reports	Members
2 Sale of UNTF Land 1.5 Acres to Utah Food Bank	Maury Bergman
3 Utah Education Network & Emery Telcom Fiber Optic Project	Tony Dayish
4 UNTF Education Report (written)	Dorothy Phillips Pg. 157
5 UNTF Financial Report (written)	Maury Bergman Pg. 161
6 UNTF Housing Projects Report (written)	(Written) Pg. 169
7 UNTF Administrator's Report (written)	Tony Dayish Pg. 174

#### E. ANNOUNCEMENTS

- 1 Dineh Advisory Committee Members
- 2 UNTF Administration

#### F. DAC MEMBER TO NEXT UNTF BOARD MEETING

- 1 May 06, 2022 Teleconference Meeting

I. NEXT MEETING

1 June 03, 2022 Teleconference Meeting

J. ADJOURNMENT

# UTAH NAVAJO TRUST FUND and NAVAJO REVITALIZATION FUND

## 2022 Board Meeting Calendar

**Note: This meeting schedule calendar is subject to change.**  
Please subscribe to Utah Public Meetings Website for latest changes.

NRF Board Meetings		
2022		
Deadline	Meeting Date & Place	
Jan-10	Jan-20	Teleconference postponed - rescheduled to Feb
Feb 03	Feb 17	Teleconference 1:30 PM
March		
April 07	April 21	Teleconference 1:30 PM
May		
June		
July 07	July 21	Teleconference 1:30 PM
Aug		
Sep		
Oct 06	Oct 20	Teleconference 1:30 PM
Nov		
Dec		

Dine' Advisory Committee		
2022		
Deadline	Meeting Date & Place	
Jan 04	Jan. 14	Teleconference
Feb. 14	Feb. 24	Hybrid Mtg 5:00 PM
March - no mtg		
April 12	April 22	Hybrid Mtg
May - no mtg		
May 24	June 03	Hybrid Mtg
July - no mtg		
July 26	Aug. 05	Hybrid Mtg
September - no mtg		
Sept 30	Oct. 12	Hybrid Mtg
November - no mtg		
Nov. 22	Dec. 02	Hybrid Mtg Retreat Meeting

Board of Trustees	
2022	
Meeting Date & Place	
January - no mtg	
February - no mtg	
Mar 18	Teleconference
April - no mtg	
May 06	Blanding GSB Hybrid Mtg
June 24	Teleconference
July - no mtg	
Aug. 19	Teleconference
September - no mtg	
Oct. 28	Teleconference
November - no mtg	
Dec. 16	Teleconference Retreat Meeting

This schedule as of **20-Apr-22**

supersedes any previous schedules. Please dispose of any previous schedules

Email NRF Proposals on or before the deadline date to:

Paul Moberly  
1385 S. State Street  
Salt Lake City, UT 84115  
phone (607) 339-8259  
[moberpaul@utah.gov](mailto:moberpaul@utah.gov)

Email UNTF Proposals on or before the deadline date to:

Tony Dayish, Administrator  
151 East 500 North  
Blanding, UT 84511  
phone (435) 678-1460  
[tdayish@utah.gov](mailto:tdayish@utah.gov)

Board of Trustees proposals are entertained by the Dine' Advisory Committee first

# Minutes of the

## UNTF Combined Dine' Advisory Committee & Board of Trustees Retreat Meeting

Saturday, November 13, 2021

8:00 a.m. – 5:30 p.m.

Best Western Plus Settlers Point – Conference Room

1294 E Hospitality Way, Washington, UT 84780

Hybrid Meeting: In-Person and Teleconference meeting

Google Meet [meet.google.com/fkp-npeo-trq](https://meet.google.com/fkp-npeo-trq) Phone 617 675-4444 Pin# 837 874 424 4008#

- A. CALL BOARD MEETING TO ORDER *Marlo Oaks, BOT Chair called the Board of Trustees meeting to order at 8:25 a.m.*

*Roll Call: All three board members were in attendance, Marlo Oaks, Chair, Janica Gines, and Taylor Kauffman.*

- B. MEETING TO ORDER: *Aretta Begay, Chair, called the Dine' Advisory Committee meeting to order at 8:25 a.m.*

1. Roll Call: *Aretta Begay conducted the roll call. Six members were present, which constituted a quorum.*

X	Aretta Begay, Chair, Teechospos	X	Melvin Capitan, Jr. Aneth
X	Ryan Benally, Vice Chair, Red Mesa		
X	Anna Mae Jim Naatsis'Aan		
X	Jamie Harvey, Aneth		
X	Stanley Nez. Blue Mtn Dine' Comm		

- B. CALL Recognition of Guests & Staff

1. *Tony Dayish, UNTF Administrator*
2. *Maury Bergman, UNTF Staff*
3. *Dorothy Phillips, UNTF Staff*
4. *Rosie Dandy, UNTF Staff*
5. *Janice Bitsuite, UNTF Staff*
6. *Franklin Warren, UNTF Staff*
7. *Jaimee Little, UNTF Staff*
8. *John Nakai, UNTF Staff*
9. *Aaron Waite, Office of the Attorney General*
10. *Darlene Pino, Navajo Mtn Vice-President (on Teleconference)*

- C. RECOGNITION OF GUESTS AND STAFF

- a. Introductions of DAC member, Board members and legal counsel

*Tony Dayish invited each attendee to introduce themselves, their clan, and other personal information that they wanted the group to know. The board members are all relatively new and this provided all members an opportunity to get to know each other and this was the first time that the Dine' Advisory Committee and the Board members got an opportunity to meet each other.*

- D. NEW BUSINESS

Retreat Items

5

a. UNTF Funds and Investments (Marlo Oaks, State Treasurer and Board Chair)

*Marlo Oaks spent part of the morning explaining his investment and portfolio management expertise and his goals as State Treasurer and Board Chair of the Trust Fund. He suggested to the DAC that the Trust Fund should develop an investment strategy for the cash assets of the Trust Fund. This strategy would include diversifying from primarily fixed income securities, such as the PTIF account to higher yielding securities, but would still be within the guidelines of the state statute of sound and prudent investments. Currently the PTIF account is paying a minimal .03 percent and it is likely it will remain low for the foreseeable future.*

*The DAC had several questions about what an investment strategy consisted of and how much money would be invested in longer term securities. Marlo suggested we keep an operational amount of money in cash and then invest the balance. The committee agreed to have Marlo proceed with his suggestion and develop a proposal for review.*

b. Previous Lawsuit Cases Affect on UNTF (Aaron Waite, Office of the Attorney General)

*Aaron Waite gave a detailed explanation of the history of the lawsuits that have been filed regarding the Utah Navajo Trust Fund, including addressing the cases and reports listed in UCA 51-10-204(1)(a).*

*Congress established the Utah Navajo Trust Fund in 1933, requiring that a percentage of oil/gas royalties be used by Utah for the benefit of specific Navajos.*

*In 1961, Sakezzie sued the Utah Indian Affairs Commission, among others, regarding the use of the royalties to construct a road, among other issues (Sakezzie I). One result of Sakezzie I was a directive from the court to keep the trust beneficiaries informed.*

*In 1963, in a petition supplemental to Sakezzie I, Sakezzie sued again claiming that the Utah Indian Affairs Commission was not complying with the Sakezzie I order (Sakezzie II). One result of Sakezzie II was an order that the Commission provide monthly reports.*

*In 1968 Congress amended the 1933 in Act to expand the beneficiaries and change the scope of the items for which the royalties could be used.*

*The Jim v. US case was filed in 1970 regarding the 1968 amendment. The US Supreme Court upheld the amendment. The*

*In 1977, the Bigman lawsuit was filed against the Utah Navajo Development Council (UNDC), and others, claiming that the UNDC and Utah Navajo Industries (UNI) were using the royalties inappropriately. As part of a settlement, the parties agreed to have a review conducted and a report issued. The Nelson report was the result.*

*The Nelson report was issued in 1977. Prior to issuing the report, Roger M. Nelson and Associates conducted an extensive investigation into the UNDC, UNI, and use of the royalties. The Nelson report contained recommendations regarding organization and management, and evaluations of accounting and internal controls.*

*In 1991, the Utah Legislative Auditor General conducted an investigation and issued an extensive performance audit of the UNTF.*

*In 1992, Pelt sued Utah. The parties settled the Pelt case in 2010 for \$33 million. Approximately \$26 million of the settlement money went to the Utah Navajo Royalties Holding Fund, which held the money until UNTF became active again.*

c. UNTF Laws, Rules, Policies, Procedures, and Protocol (Tony Dayish)

*After lunch, Tony Dayish shared his knowledge about the lawsuits as well, giving more detail in some areas. In 2008, the Trust Fund partially shut down because of the Pelt Lawsuit settlement. UNTF transformed into UNRHF, which was a division under the Administrative Services Department from 2008-2015. During this time, the state was waiting to transfer the Trust Fund to another trustee but it never happened. College scholarships could still be awarded but no other funding could be authorized for projects without a committee and a board. After six years and no new Trustee, the Utah Navajos brought the Benally vs. Herbert lawsuit which demanded that Trust Fund monies should be made available for projects again. In 2015, new legislation was approved allowing the Trust Fund to reopen under strict conditions.*

d. Conflict of Interest and Ethical Behavior UNTF Policy (Aaron Waite)

*Aaron Waite reviewed the Conflict of Interest and Ethical Behavior policy for staff members and volunteers such as the DAC committee as defined in the Utah Code Ann. 67-16-1, et seq. that was approved in the DAC meeting held October 21, 2021. He noted that individuals associated with the UNTF make every effort to avoid even the appearance of a conflict of interest or impropriety in their work and dealing with the Navajo Trust Fund. An acknowledgement will be circulated for each member and staff to sign.*

e. RFP for Blue Mountain Apartments Consultant (Maury Bergman)

*Maury Bergman gave a brief history of the Blue Mountain low income housing complex and the UNTF's involvement as the managing partner. He also noted that by statute, this low-income housing status needed to remain in effect for an addition 75 years. The dilemma is that the twenty singlewide trailers will not last for that duration. The UNTF Staff and Treasurer's office has been working on a solution that includes applying for new tax credits and an equity partner to build 20-25 new units. These units would be constructed to last at least the remaining 75 years. In order to do accomplish this, a tax credit and project consultant needs to be hired. The UNTF Staff and Treasurer's office has been working with State Purchasing and they recommend preparing a Request for Proposal to obtain qualifications and bids from interested vendors. After discussing the project at length and reviewing preliminary cost estimates, the DAC made a motion to proceed with sending out a RFP to hire a consultant.*

**Melvin Capitan Jr. motioned to have the UNTF Staff proceed with hiring a low income housing tax credit consultant as presented. Ryan Benally seconded and all committee members voted in favor of the motion, none opposed, Vote: 6-0-0.**

**Taylor Kauffman motioned to have the UNTF Staff proceed with hiring a low income housing tax credit consultant as presented. Janica Gines seconded and all board members voted in favor of the motion, none opposed, Vote: 3-0-0.**

f. Food Bank Operations (Maury Bergman)

*Maury Bergman reported that the Utah Food Bank was moving forward on the distribution center in Blanding and securing land from the Trust Fund in Montezuma Creek, Utah for the purpose of constructing a food pantry. Mr. Bergman also shared an elevation and site plan for the two buildings.*

g. Sewing Plant Building Renovation to Office Building (Melvin Capitan, Jr.)

*Melvin Capitan, Jr. announced that Elk Petroleum indicated to him that they want to relook at leasing the Sewing Plant Building and renovating it into office space for their company. Because of the extensive cost to renovate the building, Elk Petroleum wants the UNTF to share the renovation cost at 50%. It was determined the UNTF should meet with Elk, to discuss the details and get current financial statements and*

production estimates from them. Elk also expressed an interest in having a garbage transfer station built to eliminate all of the illegal dumping in that area. They questioned if the UNTF could participate in that project.

#### h. Sports Activity Buses for Whitehorse, Monument Valley & Navajo Mountain High Schools

Melvin Capitan Jr. proposed UNTF purchase activity buses for the San Juan School District to use to transport students to activities that are out of the area. There are buses available currently, however they are old and in disrepair. Melvin had spoken to the school district leadership, but budgetary constraints didn't allow for them to purchase new vehicles just for activities. It was determined that the next step was to speak with the district superintendent to discuss options.

- i. Montezuma Creek Apartments (Tony Dayish)
- j. Montezuma Creek Post Office (Tony Dayish)
- k. Montezuma Creek Senior or Independent Living Apartments (Tony Dayish)
- l. Re-establish Red Mesa Farms & Fairgrounds (Tony Dayish)

Due to lack of time at the end of day, Tony Dayish presented items i.- l. in a summarized manner, which were potential future Trust Fund projects.

The first was to construct an apartment complex on Trust Fund land in Montezuma Creek to help reduce the housing shortage in that area. This would be a typical, apartment type building that would be open to all qualified renters.

The second, item j. was to participate in building a new post office in Montezuma Creek. The existing building is old and inadequate and needs to be replaced. The Navajo Revitalization Fund has already committed \$200,000 for design and engineering for the new building. It was suggested that the UNTF build the new post office on UNTF land, near the Family Dollar Store, keep it as an asset and lease it to the US Postal Service.

The third potential project item k. is to have the Trust Fund build a much-needed senior living complex in the Montezuma Creek area. This would allow elderly, who need some daily assistance, but not constant care, a place to reside. This too would be built and managed by the UNTF on UNTF owned land.

The final idea item l. is to assist the Red Mesa Chapter in re-establishing farm ground along the San Juan River, near Montezuma Creek. In the past, many acres were cultivated to grow different crops. The Chapter has entertained the idea of restoring that area back to its agricultural state. Included in that development, would be the re-establishment of a Navajo Fair Grounds and Rodeo Arena, utilizing the equipment the UNTF has stored from the old Bluff Fair Grounds and arena.

The purpose of Tony's discussion was to only introduce possible, future projects and to have the group start thinking about them.

m. Donation of the Shumway Pottery Collection to the Edge of the Cedars Museum (Aaron Waite)

*Aaron Waite presented a history of the Shumway collection to the group and letters that were sent to the UNDC Board Chair, explaining the UNTF's intent to donate their share of the collection to the museum and requested their authorizing to do the same. After several attempts, there has not been any response to the letters, therefore, Aaron Waite recommended that the UNTF donate their interest in the collection to the museum and he had presented documentation to do so. The Dine' Advisory Committee has approved this donation and it is on record in the minutes but there is no record of the board's approval so this is to request the board to officially approve this donation.*

**Janica Gines motioned to donate the collection and the accompanying documentation as presented. Taylor Kauffman seconded and all board members voted in favor of the motion, none opposed, Vote: 3-0-0.**

E. DAC AND BOT MEMBER ISSUES & CONCERNS

None Noted.

F. NEXT MEETING

1. January 14, 2022 UNTF DAC Meeting Telecom
2. January 28, 2022 UNTF Board Meeting Telecom

G. ADJOURNMENT

**Melvin Capitan Jr. motioned on behalf of the DAC Members to adjourn the meeting at 5:46 p.m.**

**Janica Gines motioned on behalf of the Board of Trustees to adjourn the meeting at 5:46 p.m.**

# Minutes of the

## UNTF Dine' Advisory Committee Meeting

Thursday, February 24, 2022

5:00 p.m. – 8:00 p.m.

Blanding GSB Conference Room and Teleconference

Base Location 151 E. 500 N. Blanding, UT 84511

Hybrid In-person and Teleconference meeting: Google Meet

[meet.google.com/rio-govf-juo](https://meet.google.com/rio-govf-juo) or join by Phone: (US)+1 617 675-4444

Pin: #6795591555054#

A. CALL MEETING TO ORDER: Aretta Begay, *Chair*, called the meeting to order at 5:09 p.m.

1. Roll Call: Aretta Begay conducted the roll call. Five members were present, which constituted a quorum.

X	Aretta Begay, Chair, Teecnospos		Melvin Capitan, Jr. Aneth
X	Ryan Benally, Vice Chair, Red Mesa		
X	Anna Mae Jim Naatsis'Aan		
X	Jamie Harvey, Aneth		
X	Stanley Nez. Blue Mtn Dine' Comm		

2. Recognition of Guests & Staff:

1. Tony Dayish, UNTF
2. Maury Bergman, UNTF
3. Dorothy Phillips, UNTF
4. Rosie Dandy, UNTF
5. John Nakai, UNTF
6. Malysa Egge, visitor
7. Aaron Waite, Office of the Attorney General
8. Darlene Pino, Navajo Mountain Chapter Vice-President
9. Simone Griffin, Director, San Juan Clean Energy Foundation
10. Jeff Begay, San Juan Clean Energy Foundation

B. REVIEW AND APPROVAL OF MINUTES

1. August 18, 2021 DAC Meeting, Teleconference
2. October 21, 2021 DAC Meeting, Teleconference
3. November 13, 2021 DAC Meeting Minutes was deferred for corrections.

*The August 18, 2021 and October 21, 2021 DAC meeting minutes were reviewed and no changes were noted. The November 13, 2021 minutes were not approved because of it needs further revisions.*

**Jamie Harvey. motioned to approve the minutes for August 18, 2021 and October 21, 2021 as presented. Ryan Benally seconded and all committee members voted in favor of the motion, none opposed, Vote: 5-0-0.**

C. NEW BUSINESS

1. Private Donor Presentation Simone Griffin & Jeff Begay  
 (San Juan Clean Energy Foundation) Constant Energy Fuels, Clean Energy

*Simone Griffin, Director for the newly organized San Juan Clean Energy Foundation reported on the purpose for their foundation, which was to give back to San Juan County organizations and communities for reparation for consequences from the White Mesa Mill operation. She reported that they obtained a million dollar grant from Energy Fuels, located in Blanding, for this purpose. Simone provided an open presentation and they don't have the organization set up yet and they are at the listening stage. She requested for any recommendations regarding areas of funding, services, board structure, by-laws, mission statement, organizational structure, and any other recommendations. Jeff Begay discussed a possible effort on addressing clean air in the county. The committee asked if all or some of this money can be given to UNTF to then allocate funding to the Chapters for their community needs. Simone responded that it is not known because nothing has been set up yet. UNTF staff recommended one of the biggest needs for Navajo Chapters is the lack of internet services to all families and possibly firewood and coal. When the topic of properly cleaning up other areas in the county from mining was brought up, the committee members recommended that there should be a partnership with the Navajo Nation Abandoned Mine Lands for clean-up activities. No action was taken.*

2. Aneth / Burke, Larissa / New House / Veterans Housing \$16,032.50

*The Aneth Chapter requests \$16,032.50 additional funding to have enough funding to complete a house for Larissa Burke: \$15,000 will be from the Veterans Housing Fund and \$1,032.50 will be from the Aneth Chapter Projects allocation. All construction projects have experienced a higher cost of construction due to Covid-19, supply chain problems, and certain building materials not being available. Match funding is a \$65,653.40 NRF Grant #709 and a previous UNTF Veterans Housing grant #107 for \$45,000, both of which were already approved. The house will be built by Ed Yazzie Construction. All documentation has been received and the UNTF staff recommends approval.*

**Jamie Harvey motioned to approve \$16,032.50 for Larissa Burke as presented. Stanley Nez seconded and all committee members voted in favor of the motion, none opposed, Vote: 5-0-0.**

- |  |         |
|--|---------|
| 3. Red Mesa / Anita Dee / Wood – Coal Stove, Pellet / Chapter Projects           | \$3,000 |
| 4. Red Mesa / Esther Mark / Wood – Coal Stove, Pellet / Chapter Projects         | \$3,000 |
| 5. Red Mesa / Geraldine Benally / Wood – Coal Stove, Pellet / Chapter Projects   | \$3,000 |
| 6. Red Mesa / Johnson Begay / Wood- Coal Stove, Pellet / Chapter Projects        | \$3,000 |
| 7. Red Mesa / Marilyn Shorty Holly / Wood-Coal Stove, Pellet / Chapter Projects  | \$3,000 |
| 8. Red Mesa / Marilyn Toney Yazzie / Wood – Coal Stove Pellet / Chapter Projects | \$3,000 |
| 9. Red Mesa / Stanley Sam / Wood- Coal Stove Pellet / Chapter Projects           | \$3,000 |

*The Red Mesa Chapter requesting \$21,000 from their Chapter Projects allocation to assist seven clients with wood, coal or pellet stoves. All documentation has been received and the UNTF staff recommends approval.*

**Ryan Benally, motioned to approve items 3-9, stoves for seven clients for \$21,000 as presented. Jamie Harvey seconded and all committee members voted in favor of the motion, none opposed, Vote: 5-0-0.**

- |  |       |
|--|-------|
| 10. Red Mesa / Harriett Warren / HSL Arch Clearance & Land Survey / Chapter Projects   | \$800 |
| 11. Red Mesa / Kimberly Dee/ HSL Arch Clearance & Land Survey /Chapter Projects        | \$800 |
| 12. Red Mesa / Soshina Harvey/ HSL Arch Clearance & Land / Chapter Projects            | \$800 |
| 13. Red Mesa / Dawn Nakai / HSL Arch Clearance & Land Survey / Chapter Projects        | \$800 |
| 14. Red Mesa / Mary L. Dee Harvey / HSL Arch Clearance & Land Survey /Chapter Projects | \$800 |
| 15. Red Mesa / Felando Harvey / HSL Arch Clearance & Land Survey / Chapter Projects    | \$800 |
| 16. Red Mesa / Anna Sampson / HSL Arch Clearance & Land Survey / Chapter Projects      | \$800 |

The Red Mesa Chapter requests \$5,600 from their Chapter Projects allocation for assist eight clients with archaeological clearances and land surveys for homesite leases. All documentation has been received and the UNTF staff recommends approval.

**Ryan Benally, motioned to approve items 10-16 for a total of \$5,600 for archeological clearances and land surveys for homesite leases as presented. Anna Mae Jim seconded and all committee members voted in favor of the motion, none opposed, Vote: 5-0-0.**

17. Sewing Plant Renovation vs Building New re: Lease to Elk Petroleum

Elk Petroleum has shown an interest in leasing the Sewing Plant for office space. The facility would need extensive renovations to make it usable. Elk Petroleum explored the option to use their own architect and their own contractor to do the work but in the end, they decided they not to go through with their own construction because of the high cost and the company's goal to use any company money for oil operations and not office building renovation costs. The UNTF has consulted with the State's Division of Facilities Construction & Management (DFCM) to provide a scope of work and cost estimate. Because of the rough condition of the building, the preliminary cost estimate is a minimum of 2 million dollars. The question arose in the discussions if it would be more cost effective to construct a new building near the Sewing Plant on UNTF fee simple land that would be designed for office space instead of converting a manufacturing facility. There was discussion and opinions expressed regarding both options. The purpose of this discussion was to educate the committee on the project and to see if the committee had a preference for renovation or new construction. The UNTF Administration was leaning more towards renovation because this building can finally be renovated and restored to good use for a good purpose that would provide some revenue to UNTF instead of sitting empty. It was determined that UNTF staff would get more definitive numbers on the cost to construct a new building so that the two options could be more closely compared.

D. Reports

1. Dineh Advisory Committee Reports

DAC Committee Members

Ryan Benally reported that the program that he works at USU-Blanding: the Community Health Worker program is currently recruiting for participants and he asked the committee members to help him get the word out at the Chapters and at their communities.

Stanley Nez recommended that training should be provided for the new Westwater leadership and housing committee on how to conduct an effective meeting. He said all of the new Westwater group leaders are unfamiliar with how to conduct public meetings and unfamiliar with the procedures for UNTF funding and other funding source. UNTF staff said they would look into possible training funds for Westwater from the BMDC Administration budget.

2. Report on Cross-Deputization Efforts

Jamie Harvey

Jamie Harvey provided an update report on the Mutual Assist Agreement (a plan to cross-deputize Navajo Police and Utah Highway Patrol and San Juan County Sheriff) meetings that have been held with the County, the Navajo Nation Justice Department, legal counsel from the state and county, and other interested parties. A draft agreement has been written and needs to be reviewed and signed by the two agencies to allow cross jurisdiction. Jamie said one of the lawyers he was working with resigned and now he has to start over with a new lawyer. Mr. Harvey said he wrote a letter to the Navajo Nation Police Department for cooperation and assistance with these efforts but there has been no response. He said it might be because he has no clout and he asked if UNTF Administration, the committee, and board can possibly send a similar request to the Navajo Nation. The Navajo Utah Commission was consulted in this process and they have shown support for this effort. Mr. Harvey added that this Mutual Assist Agreement should include coordination with the Gentle Iron Hawk Women's Shelter that is being operated by UNHS for transport and the protection of victims.

3. Sale of UNTF Land 1.5 Acres to Utah Food Bank

Maury Bergman

*Maury Bergman reported that there is progress in the Utah Food Bank's efforts to build a distribution center and a food bank in Blanding and that a survey and appraisal have been ordered to complete the real estate purchase agreement for the sale of UNTF-owned land in Montezuma Creek, Utah. The Utah Food Bank has run into barriers in trying to buy land in Monument Valley. The most recent effort was to try to buy land from the Church of Jesus Christ of Latter-Day Saints. The San Juan School District declined the Utah Food Bank's offer to purchase land from them.*

4. Emery Telcom Fiber Optic Distribution North Housing Subdivision

Tony Dayish

*Tony Dayish reported that Emery Telcom is working towards installing new fiber optic lines for internet service to the houses in the north housing subdivision in Montezuma Creek, Utah. They have requested for rights-of-way approval from UNTF to cross through the land and they have submitted the site layout plans. The next step would be the agreement that would need to be reviewed and signed.*

5. UNTF Rule for Firewood & Coal Assistance Program

Tony Dayish

*UNTF was considering establishing a new Rule for the distribution of firewood and coal to the elderly or otherwise needy beneficiaries; however it was determined that the UNTF Residency Policy would be too restrictive and difficult to administer so the initiative was tabled. Aaron Waite, General Counsel, and Tony Dayish completed work on this rule at the request of Chair Marlo Oaks but it was decided to leave firewood donations and other donation efforts to the general public to other organizations like UNHS that serve all clients in need from various communities.*

6. UNTF Educational Program Report

Dorothy Phillips

*Dorothy Phillips reported that 92 students were awarded educational assistance for Fall Semester for a total of \$229,202. A list of the student names, award amount, college, major, etc. was provided in the written report. So far for Winter/Spring Semester, 85 students have been awarded for a total of \$200,951 and more will be awarded.*

7. UNTF Financial Manager's Report

Maury Bergman

*Maury Bergman provided the Financial Report. He said that ending December 2021, the net position of the fund was \$87,192,778 with investments at \$79,978,483 and \$7,214,295 in assets. The revenue for December 2021 was \$577,405 and the total royalties received for FY-22 as of December were \$2,574,844.*

8. UNTF Housing Report

Frank Warren

*The Chair instructed the committee members to read the Housing Report at their leisure.*

9. UNTF Administrator's Report

Tony Dayish

*Tony Dayish reported on all the items in the administrator's report.*

E. Announcements

1. DAC members (None Noted)
2. Inspecting Existing Housing, Mardi Gras Hotel, Las Vegas, NV
3. Const in India Country Annual Conference May 11-13, 2022 (Wed-Friday) Gila River Hotel Wild Horse Pass, Chandler AZ

F. DAC MEMBER TO NEXT UNTF BOARD MEETING

1. March 18, 2022 UNTF Board Teleconference Meeting

**Ryan Benally motioned to approve Jamie Harvey to attend the BOT meeting March 18, 2022. Stanley Nez second and the motion passed unanimously, 5-0-0**

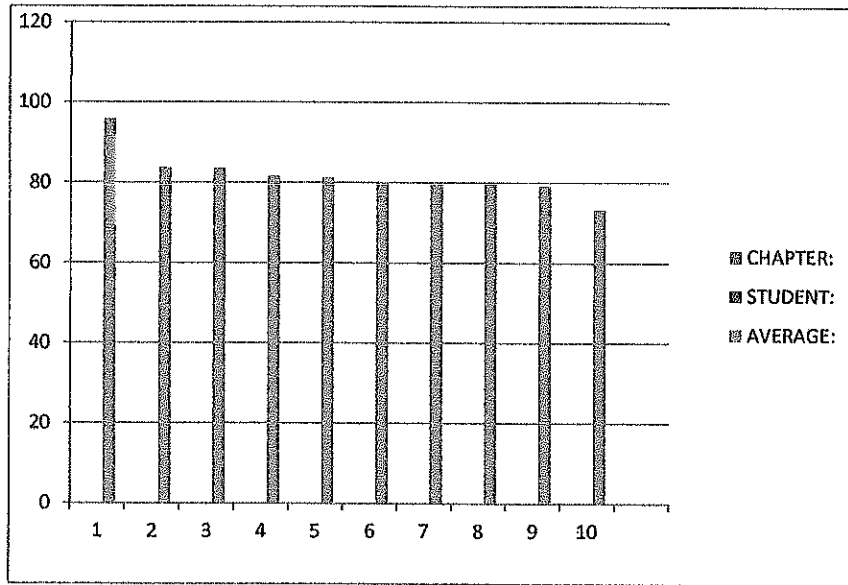
G. NEXT MEETING

April 22, 2022 DAC Hybrid Meeting

H. ADJOURNMENT

**Jamie Harvey. motioned to adjourn the meeting at 7:48 p.m. Ryan Benally second and the motion passed unanimously, 5-0-0**

# CHARTS OF 2022 OUTSTANDING SENIORS' SCORES



	1	2	3	4	5	6	7	8	9	10
<b>CHAPTER:</b>	ANTH	ANTH	BMDC	RMES	TEEC	OLJA	MWTR	ANTH	OLJA	NMTN
<b>STUDENT:</b>	Kscott	Ldone	Anocki	Hthomas	Wmanygoat	Ttsosle	Tnakai	Bjames	Tcly	Ineang
<b>AVERAGE:</b>	95.93	83.80	83.73	81.67	81.33	80.00	79.83	79.83	79.33	73.40
	WHS	SJSD	WHS	WHS	WHS	MVHS	SJHS	WHS	MVHS	NMTN

## RECOMMENDED FOR THE 2022 OSAP AWARD

	AVERAGE	CHAPTER	NAME	DENN
1	95.93	ANTH	Scott, Kiley	
2	83.80	ANTH	Done, Lennon	
3	83.73	ANTH	Nocki, Amos	
4	81.67	RMES	Thomas, Heidi	
5	81.33	TEEC	Manygoats, Weston	
6	80.00	OLJA	Tsosle, Tlayana	
7	79.83	ANTH	Nakai, Tolonqua	
8	79.83	ANTH	James, Brett	
9	79.33	OLJA	Cly, Tasheena	
10	79.33	RMES	Benally, Mikaela	
11	73.40	NMTN	Neang, Iiii	
12	70.60	NMTN	Pelt, Daesha	
13	64.67	OLJA	Black, Cierra	
14	62.20	RMES	Yazzie, Adriano	
15	40.20	OLJA	Jake, Tyana	

ANTH	2
BMDC	1
DENN	1
MWTR	1
NMTN	1
OLJA	2
RMES	1
TEEC	1
	10





Pelt, Daasha	NMTN H5	NMTN	3.3	5	5	4	5	5	2	3	1	5	4	39	5	1	2	1	3	3	2	2	1	4	27			
				5	5	5	5	4	4	4	5	5	4	4	4	38	5	4	4	4	4	3	4	3	2	40		
				5	5	5	2	2	2	1	5	4	2	1	2	31	5	1	2	1	2	3	3	2	1	3	25	
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				-	-	-	-	-	-	-	-	-	-	-	-	-	108	-	-	-	-	-	-	-	-	-	-	173
				34.60																				78.60				
Benally, Mikaela	WHS	RMES	3.3	USU/E/DSU																								
				5	5	5	1	4	5	3	2	-	4	1	35	5	3	4	2	2	2	3	3	5	36			
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				5	5	5	-	4	5	3	3	-	4	2	4	4	36	5	4	4	4	3	4	5	4	4	44	
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				-	-	-	-	-	-	-	-	-	-	-	-	-	5	4	4	4	4	4	3	3	3	5	43	
				110																				256				
				36.67																				42.67				
Thomas, Heidi	WHS	RMES	3.6	SUU																								
				5	5	5	5	4	4	1	1	4	4	38	5	3	3	3	3	3	1	2	4	3	33			
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				5	5	5	5	5	5	1	-	3	4	3	3	41	5	4	4	3	3	4	5	4	4	43		
				-	-	-	-	-	-	-	-	-	-	-	-	-	5	5	5	5	5	5	5	5	3	5	53	
				-	-	-	-	-	-	-	-	-	-	-	-	-	5	4	4	4	3	4	4	4	3	1	5	41
				118																				254				
				39.33																				42.33				
				125	120	125	80	85	51	45	7	39	109	1,926	206	172	170	176	168	175	182	167	146	138	177	4,589		
				36.67																				79.33				
				36.67																				42.67				
				39.33																				42.33				
				118																				254				
				39.33																				42.33				

SPENCER J. COX  
Governor

DEIDRA M. HENDERSON  
Lt. Governor

Marlo Oaks  
UNTF Board Chair

Atella Begay  
Dine' Advisory Cmte Chair

TONY DAYISH  
Administrator



## State of Utah

### Utah Navajo Trust Fund



April 20, 2022

Dear

To: UNTF Outstanding Senior Award Program (OSAP) Recipients

On behalf of the Utah Navajo Trust Fund Board of Trustees, Dine' Advisory Committee, and the UNTF Administration, we congratulate you on your achievements throughout your high school years and we wish you much success into your college years and your career endeavor.

You have received this award to commemorate your academic accomplishments and other high school accomplishments. UNTF takes these academics into consideration but one thing that is unique about the UNTF OSAP award is that we also take into consideration your knowledge and skills regarding the Navajo language and Navajo culture. It's very important that we as Navajos know who we are, where came from, who our parents and grandparents are. We hope you are able to come back to this area to help your Navajo people.

We had the opportunity to get to know you a little bit through the photos and summary information when these awards were presented to the UNTF Board of Trustees for funding approval. The board members are proud of you for your accomplishments and wish you well in all the things you are seeking to do.

UNTF Board of Trustees:

Marlo Oaks, Board Chair, State Treasurer

Janica Gines, Board Member, Acting State Finance Division Director

Taylor Kauffman, Board Member, Governor's Office of Mgmt & Budget (OMB)

Sincerely,

Marlo, UNTF Board Chair  
State Treasurer

(19)



**THE ANETH CHAPTER  
ANETH, (NAVAJO NATION) UTAH**



**WESLEY JONES PRESIDENT  
ELMERSON PHILLIPS VICE PRESIDENT  
BRENDA BROWN SECRETARY/TREASURER**

**RESOLUTION OF  
THE ANETH CHAPTER**

**AC-MAR-22-028**

**ANETH CHAPTER REQUESTING UTAH NAVAJO TRUST FUND, DINE ADVISORY COMMITTEE AND THE BOARD OF TRUSTEE TO APPROVE \$57,561.92, OF THE ANETH CHAPTER FUND ALLOCATIONS, FOR INCREASE COST FOR A NEW COMPLETE THREE (3) BEDROOM HOME FOR PASTY BILLIE OF ANETH CHAPTER AREA**

**WHEREAS:**

1. Pursuant to Navajo Tribal Council Resolution No. CMY-23-79, the Aneth Chapter is duly certified and recognized as an official local unit of the Navajo Nation Government with all duties, responsibilities, and authorities conferred according to 26 N.N.C. § 1 et seq. and has the power and authority to enact plans and development goals that are in the best interest of the community and to recommend, support, and approve community related projects; and
2. Aneth Chapter receives a fiscal year allocation from the Utah Navajo Trust Funds and the Navajo Revitalization Fund for various Chapter projects; and
3. Pasty Billie is a registered voter of Aneth Chapter; and
4. Aneth Chapter requesting Utah Navajo Trust Fund, Dine Advisory Committee and the Board of Trustee to approve \$57,561.92, of Aneth Chapter allocations for a cost increase for a new complete three (3) bedroom home for Pasty Billie of Aneth Chapter area; and
5. Pasty Billie have been approved for the amount of \$92,233.00 of the Navajo Revitalization Fund, Aneth Chapter allocations.
6. Aneth Chapter administration staff will ensure all necessary supporting documentations are as set forth by the rules of the Utah Navajo Trust Fund; and
7. The Aneth Chapter accepts and approves this request, which was presented to the chapter membership during the teleconference of the Aneth Chapter monthly meeting at which a legal quorum was present.

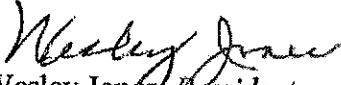
**NOW, THEREFORE, BE IT RESOLVED THAT:**

1. Aneth Chapter hereby approves Utah Navajo Trust Fund, Dine Advisory Committee and the Board of Trustee to approve the amount of \$57,561.92, of Aneth Chapter allocations for increase cost of a new complete three (3) bedroom home for Pasty Billie of Aneth Chapter area.

**CERTIFICATION**

We hereby certify that the foregoing resolution was duly considered by the Aneth Chapter Membership at a duly called meeting at which a quorum was present and that same passed by a vote of 5 in favor, and 0 opposed and 3 abstained on this 15th day of March, 2022.

Motioned by: Darrell Williams  
Seconded by: Marion Filfred

  
Wesley Jones, *President*  
**ANETH CHAPTER**

Elmerson Phillips, *Vice President*  
**ANETH CHAPTER**

  
Brenda Brown, *Secretary/Treasurer*  
**ANETH CHAPTER**

**SERVICES CONTRACT  
BETWEEN  
THE ANETH CHAPTER  
AND**

[ **SACRED** ]  
[ **MOUNTAIN, LLC** ]  
[ **P.O. BOX 2240** ]  
[ **Farmington, NM** ]  
**87499**

CLIENT NAME: PATSY BILLIE

CONTRACT NO: AC-NOV-2021-006

FOR THE PERIOD: **BEGINNING DATE: FEBRUARY 28, 2022**  
**ENDING DATE: AUGUST 19, 2022**

TOTAL PAYMENTS ON THIS CONTRACT NOT TO EXCEED: **\$149,794.92**

UNDER THE TERMS AND CONDITIONS OUTLINED IN:  
ATTACHMENT A -- Mutual Promises and Agreements  
ATTACHMENT B -- Scope of Work


**INCLUSIONS:**

EXHIBIT A -- Budget  
EXHIBIT B -- Contractor Credential  
EXHIBIT C -- Proof of Insurance


Employer's Identification No.: 85-3582792

**SIGNATURES OF CONTRACT**

**For the Contractor**

  
Jonathan Jones, Owner Date 02/25/2022  
Sacred Mountain, LLC.  
Post Office Box 2240  
Farmington, New Mexico 87499

**For the Aneth Chapter**

  
(Chapter) Representative Date 02/23/22  
Aneth Chapter  
Post Office Box 430  
Montezuma Creek, UT 84534

(23)

# SERVICES CONTRACT

## ATTACHMENT A -- Mutual Promises and Agreements

This Contract is made and entered into by and between the Aneth Chapter, hereinafter called "CHAPTER", and SACRED MOUNTAIN, LLC hereinafter called "SACRED MOUNTAIN, LLC. (The contractor for this project)". The parties agree as follows.

1. The CHAPTER agrees to utilize the services of the SACRED MOUNTAIN, LLC. for a period of 25 WEEKS, beginning FEBRUARY 28, 2022 and ending on AUGUST 19, 2022.
2. SACRED MOUNTAIN, LLC, agrees to perform the services described in ATTACHMENT B -- Scope of Work. Any changes to the scope of work must be agreed to by the Aneth Chapter Planning Aide and/or the Aneth Chapter Vice President, through a formal modification of the Contract under Section 12.
3. The ANETH CHAPTER agrees to compensate the SACRED MOUNTAIN, LLC for work or services under this Contract by paying, to SACRED MOUNTAIN, LLC. a sum not to exceed \$149,794.92 as per EXHIBIT A -- Budget. (LIQUIDATED DAMAGES WILL APPLY TO THIS PROJECT. \$150.00 PER DAY.)
4. SACRED MOUNTAIN, LLC shall work with the ANETH CHAPTER under the direction/supervision of its Authorized Representative, Aneth Chapter Vice President (Elmerson Phillips) and/or the Aneth Chapter Planning Aide (Brendyna Holmes), in the performance of work or services under this Contract. No payment shall be made unless said Authorized Representative approves of the work performed or services provided under this Contract and has approved the invoice(s) submitted by SACRED MOUNTAIN, LLC. Only the Authorized Representative, or someone formally delegated by the Authorized Representative, may assign tasks under the scope of work. All expenditure(s) invoiced must be supported by receipts.
5. Contract Number: AC-NOV-2021-006 shall cover this Contract and reference to this number shall be made on all invoices submitted by the SACRED MOUNTAIN, LLC. to the ANETH CHAPTER for payment.
6. The liability of the Aneth Chapter under this Contract is contingent upon the availability of funds. Pursuant to 2 N.N.C. §223(B), all contracts shall have sufficient funds available to perform services under this contract.
7. SACRED MOUNTAIN, LLC. is authorized to travel under this Contract. SACRED MOUNTAIN, LLC. will provide services on the Navajo Nation, located in Aneth, Utah.
8. SACRED MOUNTAIN, LLC. shall act as an independent contractor and will not receive any benefits to which the ANETH CHAPTER's permanent employees are entitled.

## SERVICES CONTRACT

### ATTACHMENT B -- Scope of Work (120 Days Completion)

**FIRM NAME:** Sacred Mountain, LLC.  
**ADDRESS:** Post Office Box 2240  
Farmington, New Mexico 87499  
**TELEPHONE NO.:** (505) 436-2574

#### PHASE I

- 1) **EXCAVATION & FOUNDATION**
  - a) Clear and level home accordingly to grade.
  - b) Dig footing for cinderblock and concrete foundation, set at 3 tiers high.
  - c) Frame out subfloor.

#### PHASE II

- 2) **EXTERIOR & INTERIOR FRAMING**
  - a) Frame out subfloor.
  - b) Frame out walls.
- 3) **ROOFING**
  - a) Frame out roof trusses.
  - b) Pro-panel roofing installation.

#### PHASE III

- 4) **PLUMBING**
  - a) Home plumbing installation for 2 bathrooms and kitchen, including sewer & water lines.
  - b) Bathrooms will be ADA compliant with sizes, hardware and furnishes.
- 5) **ELECTRICAL**
  - a) Electrical wiring installation to be ready for electrical infrastructure connections.
  - b) Electrical wiring installation for entire home.
  - c) Installation of electrical hardware for outlets, switches, panels, and breakers

#### PHASE IV

- 6) **EXTERIOR & INTERIOR INSULATION AND DRYWALL**
  - a) Drywall installation.
  - b) Plastering work.
  - c) Painting work.

**PHASE V**

**7) FLOORING**

a) Flooring installation.

**8) EXTERIOR SIDING & TRIMMING**

a) Exterior siding and trimming installation,

b) Roof underlayment installation

**PHASE VI**

**9) INTERIOR FINISHES**

a) Interior doors, cabinets, counters, shelving, baseboards, etc.

b) Interior trims and finishes

c) HOME WILL HAVE PROPER ADA COMPLIANT ENTRANCES/EXITS.

**10) CONSTRUCTION CLEAN-UP**

a) Clean – up all construction debris.

**\*\* CONTRACTOR SHALL FOLLOW ALL NAVAJO NATION CDC GUIDELINES. \*\***

**\*\* BEFORE LAST PAYMENT CAN BE ISSUED TO THE CONTRACTOR, CONTRACTOR MUST PROVIDE AND SIGN WARRANTY AGREEMENT\*\***

(26)

### Schedule of Value

<b>Phases</b>	<b>Material Cost</b>	<b>Labor Cost</b>	<b>Total Cost</b>
Leveling and Foundation	\$ 6,650.90	\$ 2,336.80	\$ 8,987.70
Framing and Roofing	\$ 27,712.06	\$ 9,736.67	\$ 37,448.73
Plumbing and Electrical	\$ 31,037.51	\$ 10,905.07	\$ 41,942.58
Insulation, Drywall, and Exterior	\$ 24,386.61	\$ 8,568.27	\$ 32,954.88
Flooring	\$ 9,976.34	\$ 3,505.20	\$ 13,481.54
Interior Finishes	\$ 11,084.82	\$ 3,894.67	\$ 14,979.49
<b>Total</b>	<b>\$ 110,848.24</b>	<b>\$ 38,946.68</b>	<b>\$ 149,794.92</b>

- Listed are the phases in how the operation will work for the new home construction
- The phases list costs associated for each phase of the project



P.O. Box 2240  
Farmington, NM 87499

100% Navajo Owned/Navajo Nation Priority One  
Veteran Owned

## Bid Proposal

Date	02/10/2022
Project	New Home Construction
Client	Patsy Billie
Client Contact	Aneth Chapter
Procurer	Jonathan Jones
DUNS Number	117910835
CAGE Number	8ZKT5
Estimate Valid Thru Date	04/10/2022
Estimate Number	E22-1016

### Scope of Work

Sacred Mountain, LLC shall furnish labor, material, equipment, supervision, and waste management to construct a new and complete, 1,232 square feet, 28'X44' home for Patsy Billie in Aneth, Utah. The home will be a 3-bedroom and 2-bathroom home with American Disabilities Act (ADA) compliance. Additional inclusions or exclusions shall be discussed and agreed upon before any new or unforeseeable work is to commence and be addressed on a change order basis. We request written notification of acceptance of this proposal prior to any contractual performances by Sacred Mountain, LLC.

### Inclusions

- Construction
  - Clear and level home accordingly to grade
  - Dig footing for cinderblock and concrete foundation, set at 3 tier high
  - Frame out subfloor
  - Frame out walls
  - Frame out roof trusses
  - Pro panel roofing installation
  - Drywall installation
  - Plastering work
  - Painting work
  - Flooring installation
  - Exterior siding and trimming installation
  - Roof underlayment installation
  - Interior trims and finishes
  - Home will have proper ADA compliant entrances/exits

- Plumbing
  - Home plumbing installation for 2 bathrooms and kitchen, including sewer and water lines
  - Bathrooms will be ADA compliant with sizes, hardware, and furnishes
- Electrical
  - Electrical wiring installation to be ready for electrical infrastructure connections
  - Electrical wiring installation for entire home
  - Installation of electrical hardware for outlets, switches, panels, and breakers
- Contractors Involved
  - Sacred Mountain, LLC
    - Home Construction – Foundation, Framing, Roofing, Flooring, Drywalling, Painting, Interior Finishes, Exterior Finishes, and Plumbing
  - Gilbert Sons Electric, LLC
    - Electrical Work – House Wiring and Electrical Hardware Installation for house and be ready electrical infrastructure connections.
- All work, for construction, plumbing, and electrical, will extend to just the completion of the home and be ready for stub out for plumbing and connections for electrical.
- All construction work will be subjugated to 40 hours per week
  - No overtime will be allocated. If overtime is requested by the client, a change order will be needed.
- Will provide waste management of used materials for the scope of work

### **Exclusions**

- Will not provide trash/debris cleanup of the homesite that was not created by the construction work. Waste management only covers the trash/debris created by the new home construction work. It is the client's responsibility to ensure the site will be free of debris and trash to allow Sacred Mountain, LLC and its partners to commence and complete the work.
- Plumbing
  - Plumbing work will extend only to be stubbed out
  - Will not work on septic tank installation
  - Will not work on water tap installation

Copy

# THE NAVAJO NATION

FORM NN200RL  
April, 2017

LEASE NO.  
RV#11-105

## HOMESITE LEASE (Tribal Member Only) (Trust or Restricted Land Only)

THIS LEASE is made and entered into by and between THE NAVAJO NATION, P.O. Box 9000, Window Rock, Navajo Nation (Arizona) 86515,

("Lessor"), and Patsy Kelly, C# \_\_\_\_\_

and N/A, C# N/A

whose address is \_\_\_\_\_

("Lessee") in accordance with 2 N.N.C. §§ 501 (B) (2) and (3), 16 N.N.C. § 2301, and Resolution No. RDCO-74-16 of the Resources Committee of the Navajo Nation Council, the provisions of 25 U.S.C. § 415 (e) as implemented by the regulations contained in 25 C.F.R. Part 162, the Navajo Nation General Leasing Act regulations, the Navajo Nation Homesite Policies and Procedures regulations, and all amendments or successors thereto, which by this reference are made a part hereof. In the event this Lease is held by two or more persons, it shall be held in the following tenure:

N/A

### WITNESSETH:

#### 1. DEFINITIONS.

(A). "Approved Encumbrance" means an encumbrance approved in writing by the Lessor.

(B). "Encumbrancer" means the owner and holder of an Approved Encumbrance, or either of them.

2. **LEASED PREMISES.** For and in consideration of the rents, covenants, agreements, terms and conditions contained herein, Lessor hereby leases to Lessee all that tract or parcel of land situated within the Aneth Chapter of the Navajo Nation, (County of San Juan, State of Utah) which is more particularly described in Exhibit " A " attached hereto and by this reference made a part hereof, containing approximately 0.60 acre(s), more or less, subject to any prior, valid existing rights-of-way. There is hereby reserved and accepted from the leased premises rights-of-way for utilities constructed by or on authority of Lessor.

#### 3. USE OF LEASED PREMISES.

(A). Lessee shall develop, use, and occupy the leased premises for residential purposes only and said premises shall not be used for any other purpose. Lessee may construct, improve, and maintain a dwelling and related structures on the leased premises and may otherwise develop, use, or occupy said premises for residential purposes only.

(B). Lessee agrees not to use or cause to be used any part of the leased premises for any unlawful conduct or purpose.

4. **TERM.** Lessee shall have and hold the leased premises for a term of beginning on April 22, 2019 and ending on April 21, 2084. This Lease may be renewed for an additional primary term by approval of the Navajo Land Department, provided that this Lease is in good standing at the time of application. Lessee shall give written notice of intent to renew this Lease to the Department Manager of the Navajo Land Department, or its successor agency or department, at least six (6) months, but no more than twelve (12) months, prior to the expiration date of this Lease. Renewal of

THE NAVAJO NATION, LESSOR

APPROVED:

22 April 19  
Date

By: [Signature]  
Department Manager, Navajo Land Department

LESSEE(S):

Patsy Kelly  
LESSEE Signature

Patsy Kelly

Print Name

LESSEE Signature

N/A

Print Name

**Legal Description**  
 A parcel of land located in the Southwest Quarter (SW1/4) of Section 11, Township 40 South, Range 25 East, S.L.B.M. San Juan County, Utah, also situate in the Cajon Mesa area and being more particularly described as follows:

Commencing at the Point of Beginning a point which bears South 89°32'42" West, a distance of 3,618.63 feet from the East Quarter (1/4) Corner of said Section 11.

thence South 12°12'59" East, a distance of 144.79 feet;  
 thence South 79°55'41" West, a distance of 183.43 feet;  
 thence North 07°12'32" West, a distance of 152.75 feet;  
 thence North 79°18'39" East, a distance of 170.13 feet to the Point of Beginning. Said parcel containing 0.60 ACRES, more or less, in area and being subject to any restrictions, easements or reservations of record.

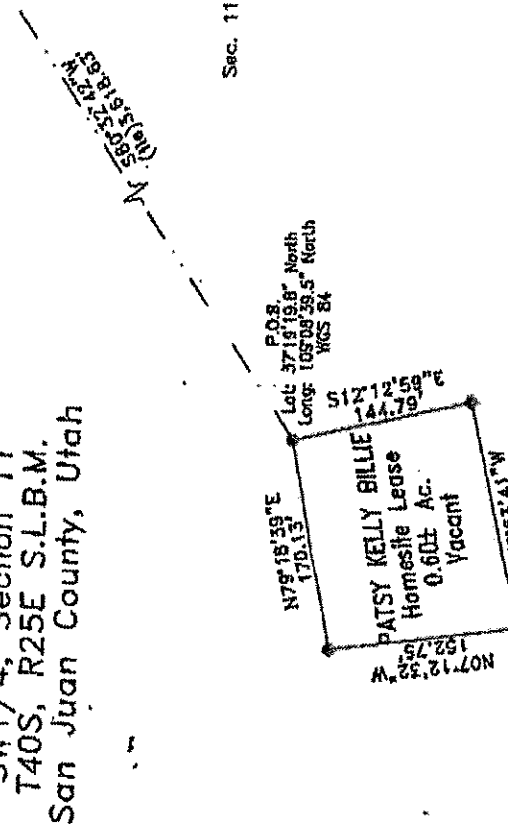
I, Henry Thomas, a certified Registered Land Surveyor of the State of New Mexico Registration No. 12163 reviewed this plot. That this plot is true and correct to my best knowledge and belief and is accurately represented on the plot



*Henry Thomas*  
 Henry Thomas  
 Registered N.M.P.L.S. # 12163

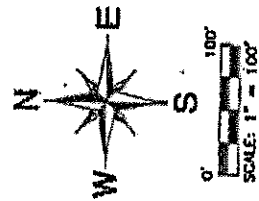
SW1/4, Section 11  
 T40S, R25E S.L.B.M.  
 San Juan County, Utah

2004 USBLM Brass Cap  
 Fd 1/4 Corner



Sec. 11

Sec. 12



RVS#11-105

**RED VALLEY SURVEY**  
 PO BOX 2897  
 SPOCKAN, WA 83403  
 (509) 338-0678

**PATSY KELLY BILLIE**  
 Homesite Lease Survey

0.60± Acre  
 District 9

SW1/4, Section 11, T40S, R25E, S.L.B.M.  
 Cajon Mesa, San Juan County, Utah

Drawn By  
 HT  
 Approved By  
 HT  
 SCALE: 1" = 100'  
 DATE: 06/22/11

**NOTES:**  
 BASIS OF BEARING - SOLAR OBSERVATION - 09-30-10  
 SET UP @ NE CORNER - BACKSIGHT SE

\* DENOTES SET 1/2" x 18" REBAR  
 WITH PLASTIC CAP: NUBLE # 12163  
 LEASE AREA IS OCCUPIED  
 AZPLS # 29894

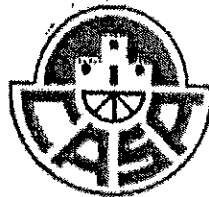
**Cultural Resource Inventory**

**Nine Homesite Lease Locations  
Aneth Chapter Residents  
Navajo Nation Lands  
San Juan County, Utah**

Prepared by

**Laurens C. Hammack  
Complete Archaeological Service Associates  
Post Office Box 1777  
Cortez, Colorado 81321**

[CASA 11-41]



Prepared for

**Dorothy Phillips  
Utah Navajo Royalties Holding Fund  
151 East 600 North  
Blanding Utah 84511**

For

**Aneth Chapter Residents**

**James/Bessie Jim  
Fabrienne Billy**

**Shilo Herbert Keams  
Patsy Kelly Billie**

**Querton Holly  
Neldon L. Dishface  
Priscilla Garcia**

**Davin Oscar Begay  
Lavinia Joe Beletso**

And

**Darin A. Jones  
P.O. Box 100119  
Aneth, Utah 84510**

Submitted to

**Navajo Nation Historic Preservation  
P.O. Box 4950  
Window Rock, Arizona 86515**

Permits

**Navajo Nation Permit No. B11255**

**August 19, 2011**

### CULTURAL RESOURCES COMPLIANCE FORM

THE NAVAJO NATION  
HISTORIC PRESERVATION DEPARTMENT  
PO BOX 4950  
WINDOW ROCK, ARIZONA 86515

ROUTE COPIES TO:

CASA

NNHPD NO. **HPD-11-812 - REVISED**

OTHER PROJECT NO.: CASA 11-41

PROJECT TITLE: Cultural Resource Inventory, Nine Homesite Lease Locations, Aneth Chapter Residents, Navajo Nation Lands, San Juan County, Utah

LEAD AGENCY: BIA/NR

SPONSORS: 1. Dorothy Phillips, Utah Navajo Royalties Holding Fund, 161 East 500 North, Blanding, Utah 84511  
2. Darin A. Jones, PO Box 100119, Aneth, Utah 84510

PROJECT DESCRIPTION: The proposed undertaking will involve nine homesite leases & the construction of homes along with the installation of associated facilities/utilities within each of the 1.00-acre homesite lease areas. Ground disturbance will be intensive and extensive with the use of heavy equipment.

LAND STATUS: Navajo Tribal Trust  
CHAPTER: Aneth

LOCATION: All homesites are located in San Juan County, Utah, SLPM

- |  |  |
|--|--|
| 1. James/Bessie Jim                    | T.40S, R.26E - Sec. 5; Wicklup Canyon Quadrangle     |
| 2. Shilo Herbert Keans                 | T.40S, R.26E - Sec. 5; Wicklup Canyon Quadrangle     |
| 3. Querida A. Mark                     | T.39S, R.26E - Sec. 33; Wicklup Canyon Quadrangle    |
| 4. Davin Oscar Begay                   | T.41S, R.25E - Sec. 26; Aneth Quadrangle             |
| 5. Fobrienne Billy                     | T.40S, R.25E - Sec. 10; Navajo Canyon Quadrangle     |
| 6. Patsy Kelly Billie                  | T.40S, R.25E - Sec. 11; Navajo Canyon Quadrangle     |
| 7. Nelson L. Dishface/Priscilla Garcia | T.39S, R.23E - Sec. 13; McCracken Spring Quadrangle  |
| 8. Lavinia Joe Beletso                 | T.39S, R.23E - Sec. 13; McCracken Spring Quadrangle  |
| 9. Darin A. Jones                      | T.40S, R.26E - Sec. 5 & 8; Wicklup Canyon Quadrangle |



PROJECT ARCHAEOLOGIST: Lauren C. Hammack

NAVAJO ANTIQUITIES PERMIT NO.: B11255

DATE INSPECTED: 05/13/11 - 08/18/11

DATE OF REPORT: 08/19/11

TOTAL ACREAGE INSPECTED: 25.92-ac

METHOD OF INVESTIGATION: Class III pedestrian inventory with transects spaced 15 m apart;

LIST OF CULTURAL RESOURCES FOUND:	(1) Isolated Occurrence (IO); (1) In-Use Area (IUA)
LIST OF ELIGIBLE PROPERTIES:	None
LIST OF NON-ELIGIBLE PROPERTIES:	(1) IO; (1) IUA
LIST OF ARCHAEOLOGICAL RESOURCES:	None

EFFECT/CONDITIONS OF COMPLIANCE: No historic properties affected.

HPD-11-812 - REVISED / CASA 11-41  
Page 2, Continued

In the event of a discovery ["discovery" means any previously unidentified or incorrectly identified cultural resources including but not limited to archaeological deposits, human remains, or locations reportedly associated with Native American religious/traditional beliefs or practices], all operations in the immediate vicinity of the discovery must cease; and the Navajo Nation Historic Preservation Department must be notified at (928) 871-7147.

FORM PREPARED BY: Tamara Billie  
FINALIZED: March 25, 2013 - Revised

Notification to Proceed Recommended: Conditions: Yes  No   
Yes  No  Samuel All 03/25/13  
Alon S. Downer, Navajo Nation Historic Preservation Officer Date

Navajo Region Approval: Yes  No   
[Signature] 4/1/13  
Acting BIA-Regional Director Date

TLM 4.9.13



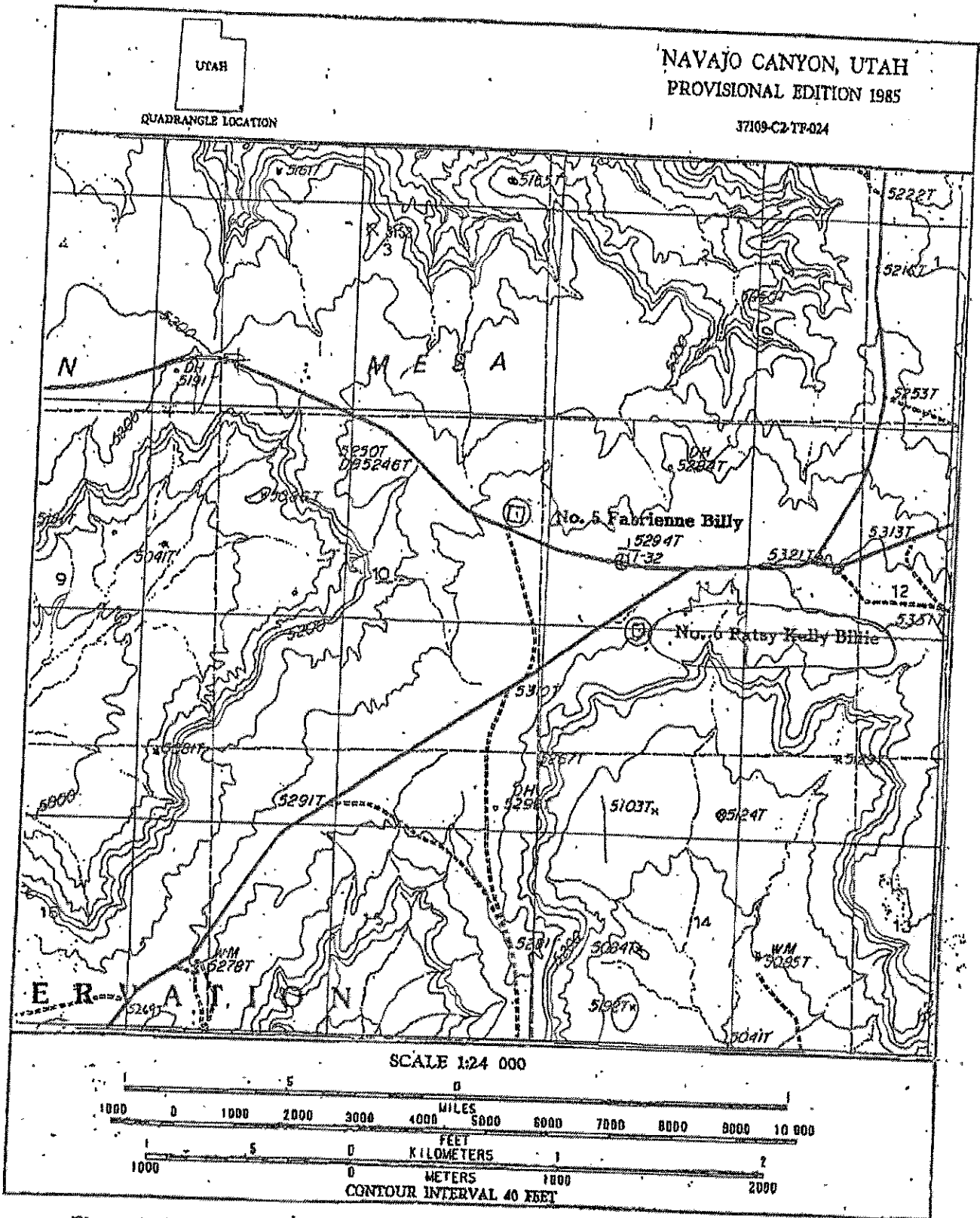


Figure 4. Survey location map, Homesite Nos 5 and 6.



### HOME SITE BIOLOGICAL CLEARANCE FORM

<b>Applicant Name &amp; Address:</b> Patsy Kelly P.O. Box 259 Montezuma Creek, UT 84534	<b>NNHP No:</b> 18HSL-0832	
	<b>Agency:</b> Shiprock/Northern	<b>Chapter:</b> Aneth

<b>Homesite Location:</b>	Lat/Long: POB 37 Degrees 19' 19.80"N, 109 Degrees 8' 39.50"W NAD83 Aneth, San Juan County, UT
---------------------------	--

In Compliance with the Navajo Nation Biological Resources Land Use Clearance Policies and Procedures (RCP), the Homesite Lease Policy & Procedures of 2014 and all other applicable Navajo Nation and Federal laws, regulations and policies, this Homesite lease (HSL) has been reviewed and meets the following requirements:

<input type="radio"/>	<b>Administrative Action for Active Homesite Lease:</b> <i>Includes HSL Lease Renewals, HSL Modifications, HSL Transfers, Probate, and Home Renovations on existing homes.</i>
<input type="radio"/>	<b>Area 4:</b> <i>Homesite Lease is located within the Community Development Area.</i>
<input checked="" type="radio"/>	<b>Sufficient:</b> <i>Biological review has determine the HSL will not significantly impact the wildlife resources, threatened and endangered species including plants and their habitats.</i>
<input type="radio"/>	<b>Other:</b>

<b>Prepared by:</b> Sonja Detsoi, Wildlife Technician <i>[Signature]</i>	<b>Date:</b> 11-Dec-2018
--	--------------------------

<b>Project Recommended for Approval to Proceed:</b>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
---	---

Gloria M. Tom, Director, Navajo Nation Department of Fish & Wildlife <i>[Signature]</i>	<b>Date:</b> 12/12/18
---	-----------------------

The biological clearance is valid for the one (1) acre Homesite Lease identified in this review and for a period of 2 years from the issuance date.

If you have additional questions, please contact the Navajo Natural Heritage Program at (928) 871-6472 or (928) 871-7062. Thank you.



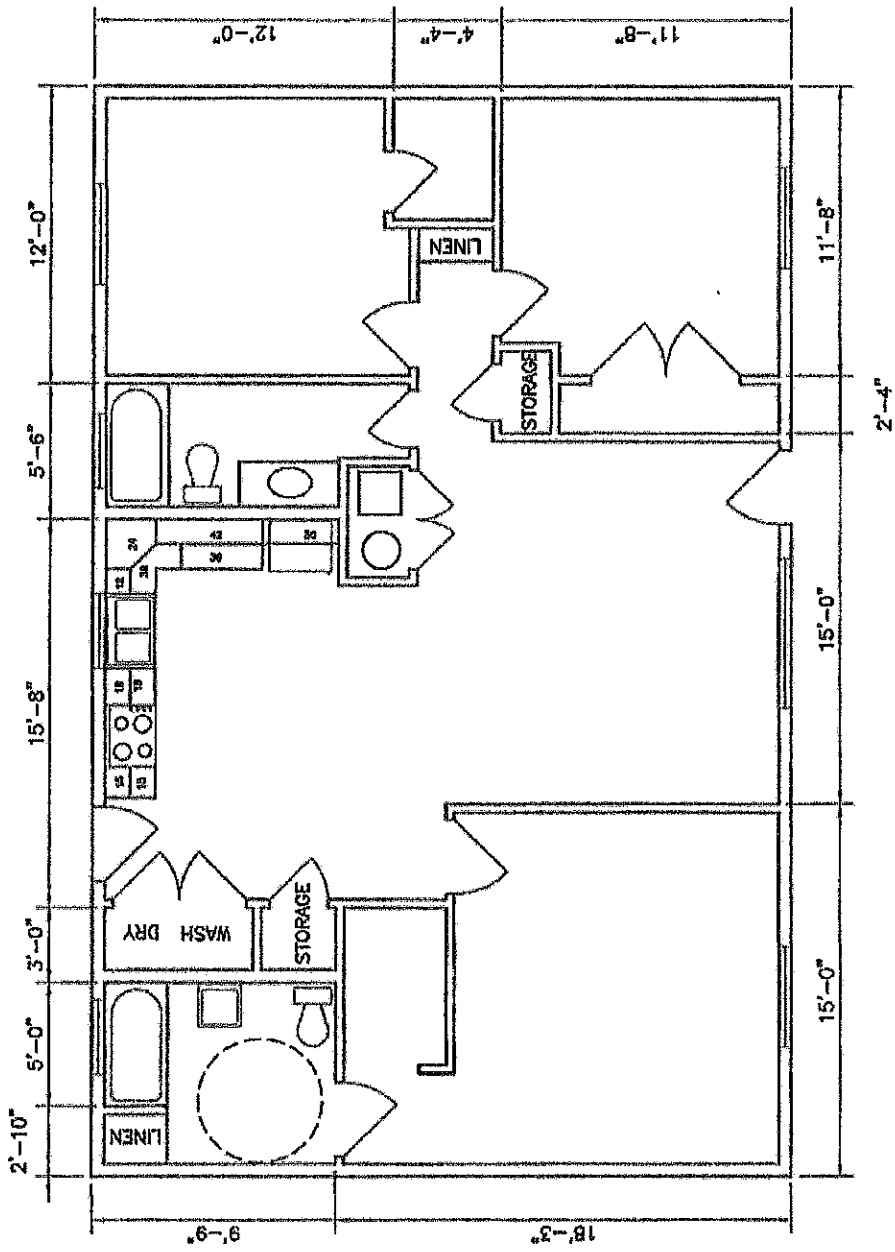
Navajo Natural Heritage Program  
 PO Box 1480  
 Window Rock, AZ 86515  
 (928) 871-7062  
[www.nndfw.org](http://www.nndfw.org)

37



RECEIVED  
 12-3-18

ADA Compliant Floor plan  
 \*Patsy Billie\*  
 Adjustments made to  
 Comb Ridge Floorplan.



$1/8" = 1'-0"$   
 Comb Ridge

DATE OF REQUEST: FEBRUARY 24, 2022

1. Sponsoring Organization

a. Name of Organization **Aneth Chapter**  
 b. Mailing Address **P.O. Box 430**  
 City, State, Zip **Montezuma Creek, UT 84534**  
 c. Contact Person **Aneth Chapter Administration Office**  
 d. Telephone Number **435-651-3525**  
 e. Telefax Number **435-651-3560**  
 f. E-mail Address **aneth@navajochapters.org**

2. Type of Organization Applying:

- Chapter
- School/Institution
- Non-Profit Organization
- For-Profit Business
- Other
- Multi-Chapters (list below)

3. Project or Client Name: **ROSE PHILLIPS**

Aneth Chapter Resolution # **AC-MAR-22-027**

Is this project in Utah? (circle) (YES) NO If no, attach justification

4. Project Schedule

a. Planned Start Date **FEB.28,2022**  
 b. Anticipated End Date **AUG. 19,2022**

5. Project Construction Cost:

a. Clearances (Arch Cir, EA)	\$
b. Architectural Floorplans	\$
c. Site work/Utilities	\$
d. Materials	\$ 110,847.41
e. Labor	\$ 38,946.38
f. Other	\$
<b>TOTALS</b>	<b>\$ 149,793.79</b>

6. Match Funding Sources:

	UNTF/NRF	perce	%
a. UNTF	\$	84,341.29	
b. NRF	\$	65,452.50	
c.	\$		
d.	\$		
e.	\$		
f.	\$		
<b>TOTALS</b>	<b>\$ 149,793.79</b>		

← these totals must match up →

7. This project will be constructed by:

- Contract (attach copy of contract) **SACRED MOUNTAIN, LLC**
- Chapter-hired Labor (attach schedule of positions, wage rates, fringe)

8. Scope of Work (attach a description answering the following or attach documents)

- a. Signed Chapter Resolution **Attached**
- b. Brief description of project
- c. Is this project is Not located in Utah, attach justification including UNTF proportionate share analysis
- d. Status of Land survey, Archaeological Clearance/Environmental Assessments, and other clearances/permits
- e. Floorplan with measurements of building and rooms
- f. Listing of eligible Utah Navajo families that will benefit from this project
- g. If joint project, identify other organizations or agencies involved with this project.
- h. Utility Arrangements: how will project be provided with utilities (type, distance, cost, schedule)

**FOR NRF/UNTF OFFICIAL USE ONLY**

- Signed Chapter Resolution **AC-MAR-22-027**
- At least 2 Bids/other cost info **contractor**
- Matching Funding Sources **NRF**
- Contract or Labor schedule **Contractor**
- Scope of Work
  - Not in Utah justification **in Utah**
  - Survey and Clearances
  - Floorplan **28 X 44**
  - List of Eligible Recipients
  - Utility Arrangements **Utilities are available on site.**

Date rec'd at UNRHF Office **3/18/22**

Reviewed by           

Date approved by NRF \_\_\_\_\_

Project No. Assigned \_\_\_\_\_

39

**THE ANETH CHAPTER  
ANETH, (NAVAJO NATION) UTAH**



**WESLEY JONES PRESIDENT  
ELMERSON PHILLIPS VICE PRESIDENT  
BRENDA BROWN SECRETARY/TREASURER**

**RESOLUTION OF  
THE ANETH CHAPTER**

**AC-MAR-22-027**

**ANETH CHAPTER REQUESTING TO AMEND RESOLUTION #AC-12-22-007, TO READ: ANETH CHAPTER REQUESTING UTAH NAVAJO TRUST FUND, DINE ADVISORY COMMITTEE AND THE BOARD OF TRUSTEE TO APPROVE \$84,341.29, AND REQUESTING NAVAJO REVITALIZATION FUND BOARD TO APPROVE \$65,452.50 OF THE ANETH CHAPTER FUND ALLOCATIONS FOR TOTAL COST OF \$149,793.79, FOR ADA COMPLIANCE 3-BEDROOM HOME FOR ROSE PHILLIPS, A REGISTER VOTER OF ANETH CHAPTER**

**WHEREAS:**

1. Pursuant to Navajo Tribal Council Resolution No. CMY-23-79, the Aneth Chapter is duly certified and recognized as an official local unit of the Navajo Nation Government with all duties, responsibilities, and authorities conferred according to 26 N.N.C. § 1 et seq. and has the power and authority to enact plans and development goals that are in the best interest of the community and to recommend, support, and approve community related projects; and
2. Aneth Chapter receives a fiscal year allocation from the Utah Navajo Trust Funds and the Navajo Revitalization Fund for various Chapter projects; and
3. Rose Phillips is a registered voter of Aneth Chapter; and
4. Aneth Chapter requesting Utah Navajo Trust Fund, Dine Advisory Committee and the Board of Trustee to approve \$84,341.29, and requesting Navajo Revitalization Fund Board to approve \$65,452.50 of Aneth Chapter allocations for a new complete ADA compliance three (3) bedroom home for Rose Phillips of Aneth Chapter area; and
5. Aneth Chapter administration staff will ensure all necessary supporting documentations are as set forth by the rules of the Utah Navajo Trust Fund; and
6. The Aneth Chapter accepts and approves this request, which was presented to the chapter membership during the monthly Aneth Chapter teleconference meeting at which a legal quorum was present.

**NOW, THEREFORE, BE IT RESOLVED THAT:**

1. Aneth Chapter hereby approves the request to amend Resolution #AC-12-22-007, to read: Aneth Chapter requesting Utah Navajo Trust Fund, Dine Advisory Committee and the Board of Trustee to approve \$84,341.29, and requesting Navajo Revitalization 23Fund Board to approve \$65,452.50 of the Aneth Chapter fund allocations for total cost of \$149,793.79, for ADA compliance 3-bedroom home for Rose Phillips, a register voter of Aneth Chapter

**CERTIFICATION**

We hereby certify that the foregoing resolution was duly considered by the Aneth Chapter Membership at a duly called meeting at which a quorum was present and that same passed by a vote of 5 in favor, and 0 opposed and 3 abstained on this 15th day of March, 2022.

Motioned by: Darrell Williams  
Seconded by: Marion Filfred

Wesley Jones, *President*  
**ANETH CHAPTER**

Elmerson Phillips, *Vice President*  
**ANETH CHAPTER**

Brenda Brown, *Secretary/Treasurer*  
**ANETH CHAPTER**

**SERVICES CONTRACT  
BETWEEN  
THE ANETH CHAPTER  
AND**

[ **SACRED** ]  
[ **MOUNTAIN, LLC** ]  
[ **P.O. BOX 2240** ]  
[ **Farmington, NM** ]  
**87499**

CLIENT NAME: ROSE PHILLIPS

CONTRACT NO: AC-DEC-2022-007

FOR THE PERIOD: **BEGINNING DATE: FEBRUARY 28, 2022**  
**ENDING DATE: AUGUST 19, 2022**

TOTAL PAYMENTS ON THIS CONTRACT NOT TO EXCEED: **\$149,793.79**


UNDER THE TERMS AND CONDITIONS OUTLINED IN:  
ATTACHMENT A -- Mutual Promises and Agreements  
ATTACHMENT B -- Scope of Work

INCLUSIONS:  
EXHIBIT A -- Budget  
EXHIBIT B -- Contractor Credential  
EXHIBIT C -- Proof of Insurance


Employer's Identification No.: 85-3582792

**SIGNATURES OF CONTRACT**

**For the Contractor**

  
Jonathan Jones, Owner Date 02/25/2022  
Sacred Mountain, LLC.  
Post Office Box 2240  
Farmington, New Mexico 87499

**For the Aneth Chapter**

  
Chapter Representative Date 02/23/22  
Aneth Chapter  
Post Office Box 430  
Montezuma Creek, UT 84534

42

# SERVICES CONTRACT

## ATTACHMENT A -- Mutual Promises and Agreements

This Contract is made and entered into by and between the Aneth Chapter, hereinafter called "CHAPTER", and SACRED MOUNTAIN, LLC hereinafter called "SACRED MOUNTAIN, LLC. (The contractor for this project)". The parties agree as follows.

1. The CHAPTER agrees to utilize the services of the SACRED MOUNTAIN, LLC. for a period of 25 WEEKS, beginning FEBRUARY 28, 2022 and ending on AUGUST 19, 2022.
2. SACRED MOUNTAIN, LLC, agrees to perform the services described in ATTACHMENT B -- Scope of Work. Any changes to the scope of work must be agreed to by the Aneth Chapter Planning Aide and/or the Aneth Chapter Vice President, through a formal modification of the Contract under Section 12.
3. The ANETH CHAPTER agrees to compensate the SACRED MOUNTAIN, LLC for work or services under this Contract by paying, to SACRED MOUNTAIN, LLC. a sum not to exceed \$149,793.79 as per EXHIBIT A -- Budget. (LIQUIDATED DAMAGES WILL APPLY TO THIS PROJECT. \$150.00 PER DAY.)
4. SACRED MOUNTAIN, LLC shall work with the ANETH CHAPTER under the direction/supervision of its Authorized Representative, Aneth Chapter Vice President (Elmerson Phillips) and/or the Aneth Chapter Planning Aide (Brendyna Holmes), in the performance of work or services under this Contract. No payment shall be made unless said Authorized Representative approves of the work performed or services provided under this Contract and has approved the invoice(s) submitted by SACRED MOUNTAIN, LLC. Only the Authorized Representative, or someone formally delegated by the Authorized Representative, may assign tasks under the scope of work. All expenditure(s) invoiced must be supported by receipts.
5. Contract Number: AC-DEC-2022-007 shall cover this Contract and reference to this number shall be made on all invoices submitted by the SACRED MOUNTAIN, LLC. to the ANETH CHAPTER for payment.
6. The liability of the Aneth Chapter under this Contract is contingent upon the availability of funds. Pursuant to 2 N.N.C. §223(B), all contracts shall have sufficient funds available to perform services under this contract.
7. SACRED MOUNTAIN, LLC. is authorized to travel under this Contract. SACRED MOUNTAIN, LLC. will provide services on the Navajo Nation, located in Aneth, Utah.
8. SACRED MOUNTAIN, LLC. shall act as an independent contractor and will not receive any benefits to which the ANETH CHAPTER's permanent employees are entitled.

## SERVICES CONTRACT

### ATTACHMENT B -- Scope of Work (120 Days Completion)

**FIRM NAME:** Sacred Mountain, LLC.  
**ADDRESS:** Post Office Box 2240  
Farmington, New Mexico 87499  
**TELEPHONE NO.:** (505) 436-2574

#### PHASE I

- 1) **EXCAVATION & FOUNDATION**
  - a) Clear and level home accordingly to grade.
  - b) Dig footing for cinderblock and concrete foundation, set at 3 tiers high.
  - c) Frame out subfloor.

#### PHASE II

- 2) **EXTERIOR & INTERIOR FRAMING**
  - a) Frame out subfloor.
  - b) Frame out walls.
- 3) **ROOFING**
  - a) Frame out roof trusses.
  - b) Pro-panel roofing installation.

#### PHASE III

- 4) **PLUMBING**
  - a) Home plumbing installation for 2 bathrooms and kitchen, including sewer & water lines.
  - b) Bathrooms will be ADA compliant with sizes, hardware and furnishes.
- 5) **ELECTRICAL**
  - a) Electrical wiring installation to be ready for electrical infrastructure connections.
  - b) Electrical wiring installation for entire home.
  - c) Installation of electrical hardware for outlets, switches, panels, and breakers

#### PHASE IV

- 6) **EXTERIOR & INTERIOR INSULATION AND DRYWALL**
  - a) Drywall installation.
  - b) Plastering work.
  - c) Painting work.

**PHASE V**

**7) FLOORING**

a) Flooring installation.

**8) EXTERIOR SIDING & TRIMMING**

a) Exterior siding and trimming installation,

b) Roof underlayment installation

**PHASE VI**

**9) INTERIOR FINISHES**

a) Interior doors, cabinets, counters, shelving, baseboards, etc.

b) Interior trims and finishes

c) HOME WILL HAVE PROPER ADA COMPLIANT ENTRANCES/EXITS.

**10) CONSTRUCTION CLEAN-UP**

a) Clean – up all construction debris.

**\*\* CONTRACTOR SHALL FOLLOW ALL NAVAJO NATION CDC GUIDELINES. \*\***

**\*\* BEFORE LAST PAYMENT CAN BE ISSUED TO THE CONTRACTOR, CONTRACTOR MUST PROVIDE AND SIGN WARRANTY AGREEMENT\*\***

### Schedule of Value

<b>Phases</b>	<b>Material Cost</b>	<b>Labor Cost</b>	<b>Total Cost</b>
Leveling and Foundation	\$ 6,650.85	\$ 2,336.78	\$ 8,987.63
Framing and Roofing	\$ 27,711.85	\$ 9,736.60	\$ 37,448.45
Plumbing and Electrical	\$ 31,037.27	\$ 10,904.99	\$ 41,942.26
Insulation, Drywall, and Exterior	\$ 24,386.43	\$ 8,568.20	\$ 32,954.63
Flooring	\$ 9,976.27	\$ 3,505.17	\$ 13,481.44
Interior Finishes	\$ 11,084.74	\$ 3,894.64	\$ 14,979.38
<b>Total</b>	<b>\$ 110,847.41</b>	<b>\$ 38,946.38</b>	<b>\$ 149,793.79</b>

- Listed are the phases in how the operation will work for the new home construction
- The phases list costs associated for each phase of the project

UNITED STATES  
DEPARTMENT OF THE INTERIOR  
Bureau of Indian Affairs  
And  
THE NAVAJO NATION

**HOMESITE LEASE**  
(Tribal Member Only)  
(Trust or Restricted Land Only)

THIS LEASE is made and entered into by and between THE NAVAJO NATION, P. O. Box 9000, Window Rock, Navajo Nation, (Arizona) 86515, ("Lessor"), and

\_\_\_\_\_ Raymond Phillips, C# \_\_\_\_\_  
and \_\_\_\_\_ Rose Phillips, C# \_\_\_\_\_

whose address is \_\_\_\_\_  
("Lessee") in accordance with 2 N. N. C. §695 (B) (4) (i) and Resolution No. RCD-289-93 of the Resources Committee of the Navajo Nation Council, the provisions of 25 U.S.C. §415, as implemented by the regulations contained in 25 C.F.R. Part 162, and all amendments or successors thereto, which by this reference are made a part hereof. In the event this Lease is held by two or more persons, it shall be held in the following tenure:

**WITNESSETH:**

1. **DEFINITIONS.** (A) "Secretary" means the Secretary of the Interior or his duly authorized representative or successor.

(B) "Approved Encumbrance" means an encumbrance approved in writing by the Secretary and Lessor. "Encumbrancer" means the owner and holder of an Approved Encumbrance, or either of them.


2. **LEASED PREMISES.** For and in consideration of the rents, covenants, agreements, terms and conditions contained herein, Lessor hereby leases to Lessee all that tract or parcel of land situated within the \_\_\_\_\_ Aneth \_\_\_\_\_ Chapter of the Navajo Nation, (County of San Juan State of Utah \_\_\_\_\_,) which is more particularly described in Exhibit "A," attached hereto and by this reference made a part hereof, containing approximately 1.00 acre(s), more or less, subject to any prior, valid existing rights-of-way. There is hereby reserved and excepted from the leased premises rights-of-way for utilities constructed by or on authority of Lessor.

3. **USED OF LEASED PREMISES.** (A) Lessee shall develop, use and occupy the leased premises for residential purposes only and said premises shall not be used for any other purpose. Lessee may construct, improve and maintain a dwelling and related structures on the leased premises and may otherwise develop, use or occupy said premises for residential purposes only.

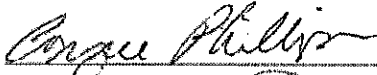
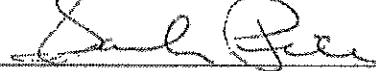
24. **EFFECTIVE DATE.** This lease shall take effect on the date of approval of this Lease by the Secretary.

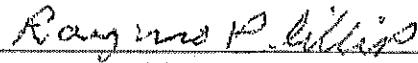
13 Aug 09  
Date

**THE NAVAJO NATION, LESSOR**

  
By: \_\_\_\_\_  
Director, Navajo Land Department

WITNESSES:

\_\_\_\_\_  
\_\_\_\_\_  
  


  
LESSEE  
Right Thumbprint of  
Rose Phillips



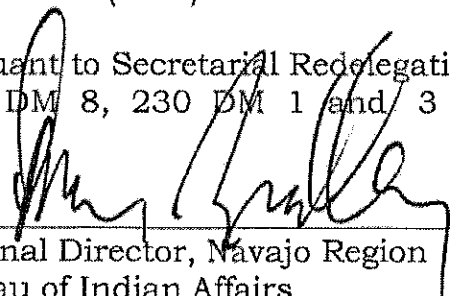
\_\_\_\_\_  
LESSEE

APPROVED:

OCT 05 2009

(Date)

Pursuant to Secretarial Redlegation Order  
209 DM 8, 230 DM 1 and 3 IAM 4.

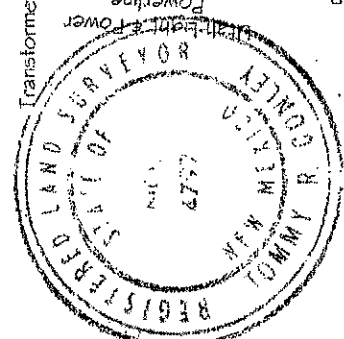
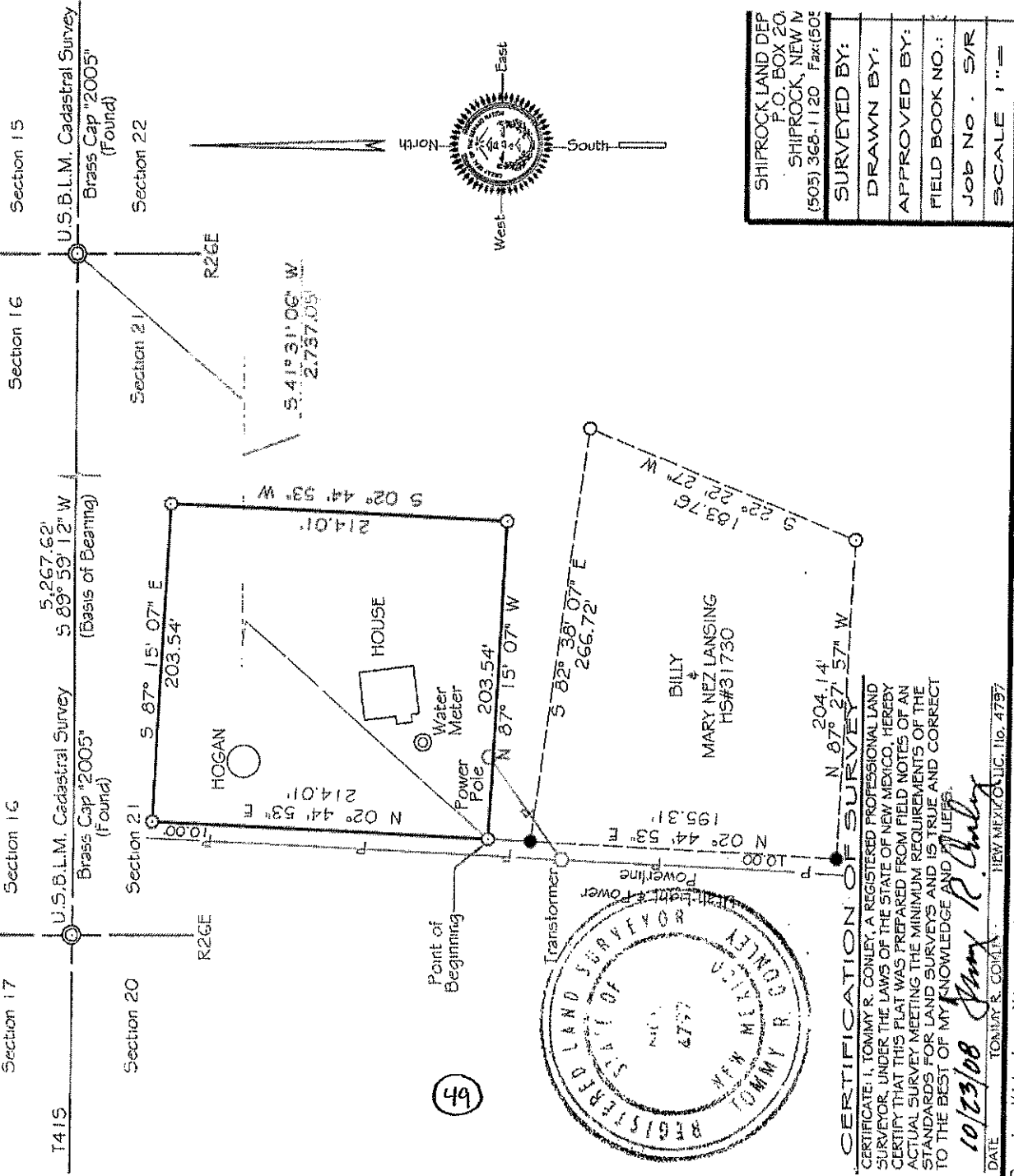
  
Regional Director, Navajo Region  
Bureau of Indian Affairs

**NOTES**

1. Basis of Bearing are in reference to United States Bureau of Land Management Cadastral Survey Township Plat and refer to TRUE NORTH.
2. 5/8" Rebar (Set) on all corners of tract.
3. Underground Utilities Not Located.
4. Coordinates are in Utah State Plane-South Zone (NAD-27) and are approximate and to be used for navigation purposes.

Lat 37° 12' 54.1537"  
 Long 109° 04' 42.8927" R26E  
 N 208,797.85  
 E 2,705,074.80  
 Section 17

Lat 37° 12' 54.2653"  
 Long 109° 03' 36.8204"  
 N 208,950.07  
 E 2,710,417.81  
 Section 15



**CERTIFICATION OF SURVEY**  
 CERTIFICATE: I, TOMMY R. CONLEY, A REGISTERED PROFESSIONAL LAND SURVEYOR, UNDER THE LAWS OF THE STATE OF NEW MEXICO, HEREBY CERTIFY THAT THIS PLAT WAS PREPARED FROM FIELD NOTES OF AN ACTUAL SURVEY MEETING THE MINIMUM REQUIREMENTS OF THE STANDARDS FOR LAND SURVEYS AND IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEFS.

DATE: 10/23/08  
 SIGNATURE: Tommy R. Conley  
 NEW MEXICO LIC. No. 4797

SHIPROCK LAND DEP P.O. BOX 20 SHIPROCK, NEW M (505) 368-1120 Fax: (505)
SURVEYED BY:
DRAWN BY:
APPROVED BY:
FIELD BOOK NO.:
JOB No. S/R
SCALE 1" =

Denotes Waterline W — W — W Denotes Powerline P — P — P Section Corner (Found) (1/4) Section (Found)

**Cultural Resource Inventory**  
**Fifteen Homesite Lease Locations**  
**Aneth, Mexican Water, Red Mesa Chapters**  
**Navajo Nation Lands**  
**San Juan County, Utah**

Prepared by

Laurens C. Hammack  
Complete Archaeological Service Associates  
Post Office Box 1777  
Cortez, Colorado 81321

[CASA 08-96]



Prepared for

Dorothy Phillips  
Utah Navajo Trust Fund  
151E, 500N.  
Blanding Utah 84511

for

Aneth Chapter Residents

Curtis Benally  
Jimmy Dishface  
Joe & Leann Benally  
Leslie Long, Jr.  
Nancy Nez  
Leonard Miller  
Raymond Phillips

Mexican Water Residents

Derek Tony Blackhorse  
Eli Whitney Maryboy &  
Shannon Mae Lee  
Wilson Benally  
Raymond Billy John  
Natasha Lynn Begay

Red Mesa Chapter Residents

Marilyn Robinson  
Robert Maryboy  
Elizabeth Yellowman

Submitted to



Navajo Nation Historic Preservation  
P.O. Box 4950  
Window Rock, Arizona 86515

Permits

Navajo Nation Permit No. B08420

August 4, 2008

ARCHAEOLOGICAL INVENTORY REPORT DOCUMENTATION PAGE (HPD JAN/91)

1. HPD REPORT NO.	2. (FOR HPD USE ONLY)	3. RECIPIENT'S ACCESSION NO.
4. TITLE OF REPORT: Cultural Resource Inventory, Fifteen Homesite Lease Locations, Aneth, Mexican Water, and Red Mesa Chapter Residents, Navajo Nation Lands, San Juan County, Utah.  Author(s): Laurens C. Hammack		5. FIELDWORK DATES 7/19 thru 7/26, 2008
7. CONSULTANT NAME AND ADDRESS: Gen'l Charge: Laurens C. Hammack Org. Name: Complete Archaeological Service Associates Org. Address: P.O. Box 1777, Cortez CO 81321 Phone: (970) 565-9229		6. REPORT DATE: August 4, 2008
10. SPONSOR NAME AND ADDRESS: Ind. Responsible: Dorothy Phillips Org. Name: Utah Navajo Trust Fund Org. Address: 151E 500North Blanding, Utah 84511 Phone: (435) 678 1460		8. PERMIT NO. B08420
13. LOCATION (MAP ATTACHED): a. Chapter: Aneth, Mexican Water, Red Mesa b. Agency: Shiprock c. County: San Juan d. State: Utah		9. CONSULTANT REPORT NO. CASA 08-96
14. REPORT X/ OR SUMMARY (REPORT ATTACHED) // OR PRELIMINARY REPORT //		11. SPONSOR PROJECT NO. n/a
a. Description of Undertaking: Fifteen homesite Lease Locations for Navajo Nation Residents residing in San Juan Co., Utah b. Existing Data Review: 7/9 and 7/23, 2008 Two previously recorded sites and three previously inventoried homesites (see Supplemental Sheet for references and Table 2 for discussion) c. Area Environmental & Cultural Setting: see Table 2 for descriptions of each homesite location. Few sites have been recorded in various survey areas except in the vicinity of major watercourses d. Field Methods: Walking a series of parallel transects spaced no greater than 15 meters apart across staked homesite and buffer zones surveying 2.88 acres for each 1.0 acre homesite.		12. AREA OF EFFECT: <u>15</u> ac AREA SURVEYED <u>43.2</u> ac
15. CULTURAL RESOURCE FINDINGS: a. Location/Identification of Each Resource: one previously recorded site, UT-C-43-169 within the Curtis Benally homesite and one previously recorded site, UT-C-53-40 just outside the Marilyn Robinson homesite. b. Evaluation of Significance of Each Resource (above): Both UT-C-43-169 and UT-C-53-40 are significant and eligible.		e. Land Status: Tribal Trust f. UTM Center: Zone 12, (various see Table 1) g. Area: T_39S-43S R20-26E SLM, (various see Table 1) h. 7.5' Map Name(s): Peters Nipple, Utah-Colo; Montezuma Creek, Navajo Canyon, Hogan Mesa, Recapture Pocket, Boundary Butte, Moses Rock, San Juan Hill, and White Rock Point, Utah i. Lead Agency: BIA
16. MANAGEMENT SUMMARY (RECOMMENDATIONS): A determination of "no historic properties affected" is recommended for 14 homesites at the locations described in this report. A determination of "no historic properties affected" is <u>not</u> recommended for the Curtis Benally Homesite due to the presence of Site UT-C-43-169 within the staked homesite boundaries.		
17. CERTIFICATION: SIGNATURE:  General Charge Name: Laurens C. Hammack DATE: 8/4/08		
SIGNATURE:  Direct Charge Name: Laurens C. Hammack DATE: 8/4/08		

THE NAVAJO NATION  
 HISTORIC PRESERVATION DEPARTMENT  
 PO BOX 4950  
 WINDOW ROCK, ARIZONA 86515

ROUTING: COPIES TO  
UT SHPO  
 REAL PROPERTY MGT/330  
 (XX) CASA

NNHPD NO. HPD-08-645  
 OTHER PROJECT NO.  
CASA 08-96

PROJECT TITLE: Cultural Resource Inventory, Fifteen Homesite Lease Locations, Aneth, Mexican Water, Red Mesa Chapters, Navajo Nation Lands, San Juan County, Utah

LEAD AGENCY: BIA/NR

SPONSOR: Dorothy Phillips, Utah Navajo Trust Fund, 151 E. 500 N., Blanding, Utah 84511

PROJECT DESCRIPTION: The proposed undertaking will involve fifteen homesite lease locations. Ground disturbance will be intensive and extensive with the use of heavy equipment.

LAND STATUS: Tribal Trust

CHAPTERS: Aneth, Mexican Water, Red Mesa

LOCATION: T39S-43S, R20-26E - Sec. 30, 11, 7, 25, 21, 22, 33, 3, 16, 21, 13; Montezuma Creek, Navajo Canyon, Peters Nipple, Hogan Mesa, Recapture Pocker, Gray Spot Rock, White rock Point, San Juan Hill, Boundary Butte & Moses Rock Quadrangles, San Juan County, Utah SLM

PROJECT ARCHAEOLOGIST: Laurens C. Hammack

NAVAJO ANTIQUITIES PERMIT NO.: B08420

DATE INSPECTED: 07/19/08 to 07/26/08

DATE OF REPORT: 08/04/08

TOTAL ACREAGE INSPECTED: 43.2-ac

METHOD OF INVESTIGATION: Class III pedestrian inventory with transects spaced 15 m apart.

- |                                   |  |
|-----------------------------------|--|
| LIST OF CULTURAL RESOURCES FOUND: | (2) Sites (UT-C-43-169 & UT-C-53-40); (1) Isolated Occurrence (IO); (6) In-Use Areas (IUA) |
| LIST OF ELIGIBLE PROPERTIES:      | (2) Sites (UT-C-43-169 & UT-C-53-40)   |
| LIST OF NON-ELIGIBLE PROPERTIES:  | (1) IO & (6) IUA   |
| LIST OF ARCHAEOLOGICAL RESOURCES: | (2) Sites (UT-C-43-169 & UT-C-53-40)   |

EFFECT/CONDITIONS OF COMPLIANCE: No historic properties will be affected with the following conditions:

Site UT-C-43-169 (Curtis Benally Homesite #1)

Due to the fact that the Benally homesite is an established homesite, HPD is recommending "approval" for the homesite with the following conditions:

1. Site boundary & features will be clearly flagged prior to ground disturbing activities.
2. All construction activities will be restricted to the "recommended construction area" as shown in the site plan, Figure 13, Page 19. No further construction will occur within site boundary.
3. A qualified archaeologist will monitor all ground disturbing activities within 50-ft of the site boundary.

Site UT-C-53-40 (Marilyn Robinson Homesite #8):

1. Site boundary will be flagged by a qualified archaeologist prior to ground disturbing activities.
2. Site will be avoided by all construction activities by a minimum of 50-ft from site boundary.

In the event of a discovery ["discovery" means any previously unidentified or incorrectly identified cultural resources including but not limited to archaeological deposits, human remains, or locations reportedly associated with Native American religious/traditional beliefs or practices], all operations in the immediate vicinity of the discovery must cease, and the Navajo Nation Historic Preservation Department must be notified at (928) 871-7148.

FORM PREPARED BY: Tamara Billie

FINALIZED: August 11, 2008

Notification to

Proceed Recommended: Yes  No

Conditions: Yes  No

*Alan S. Downer*  
 Alan S. Downer, Navajo Nation  
 Historic Preservation Officer

Date

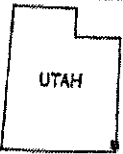
8-11-08

Navajo Region Approval: Yes  No

*Regional Director*  
 Regional Director

Date

8-25-08

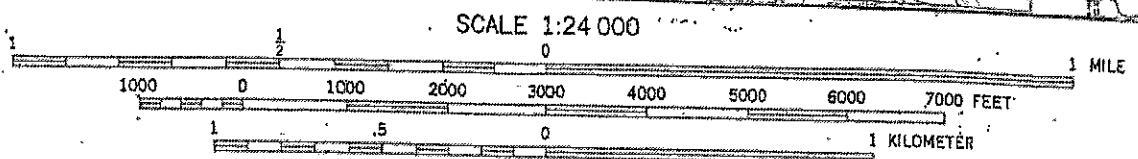
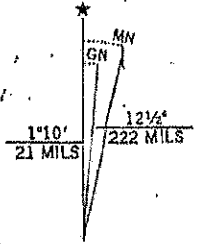
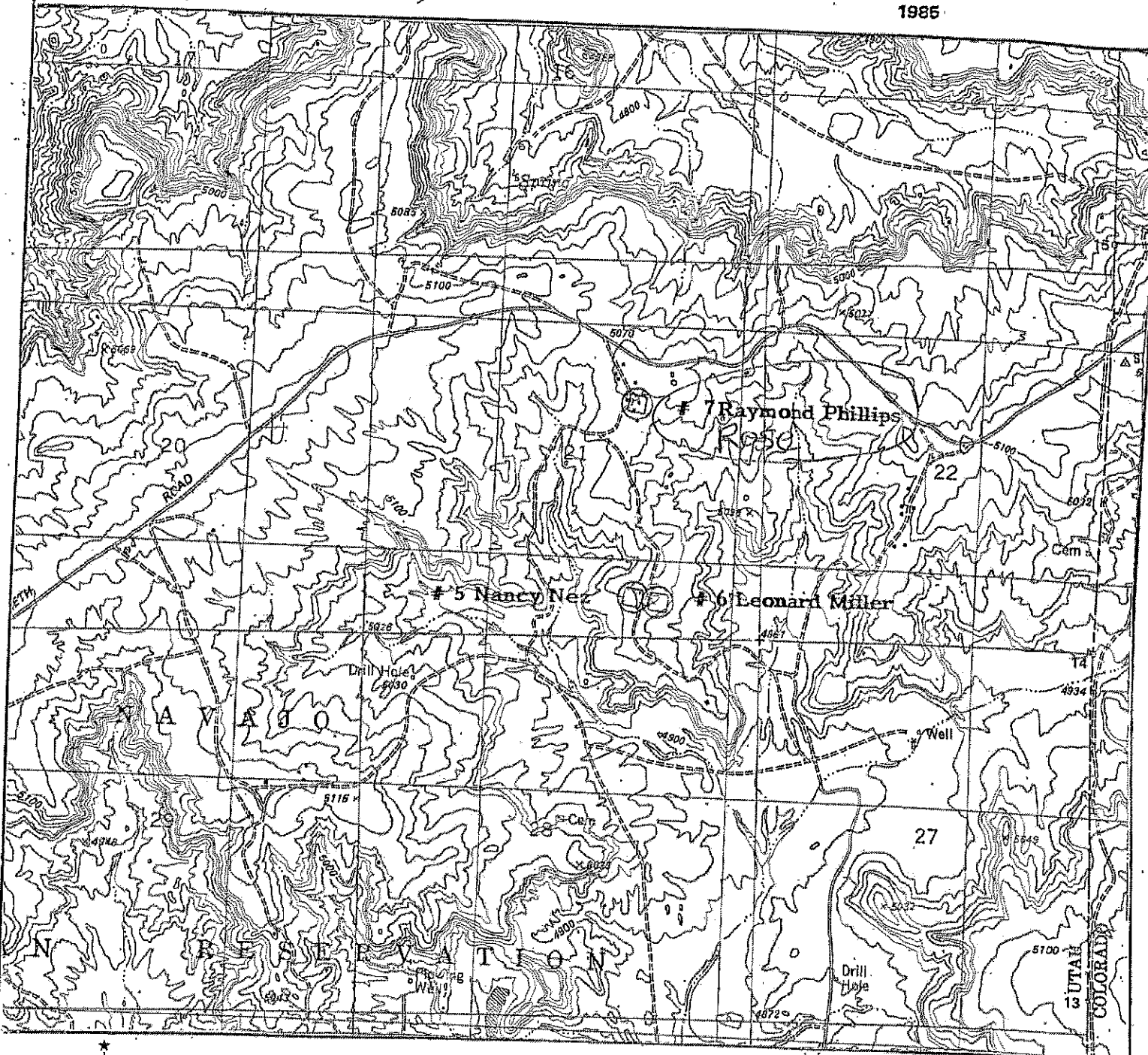


QUADRANGLE LOCATION

# PETERS NIPPLE, UTAH-COLO.

NE 1/4 ANETH 15' QUADRANGLE  
37109-B1-TF-024

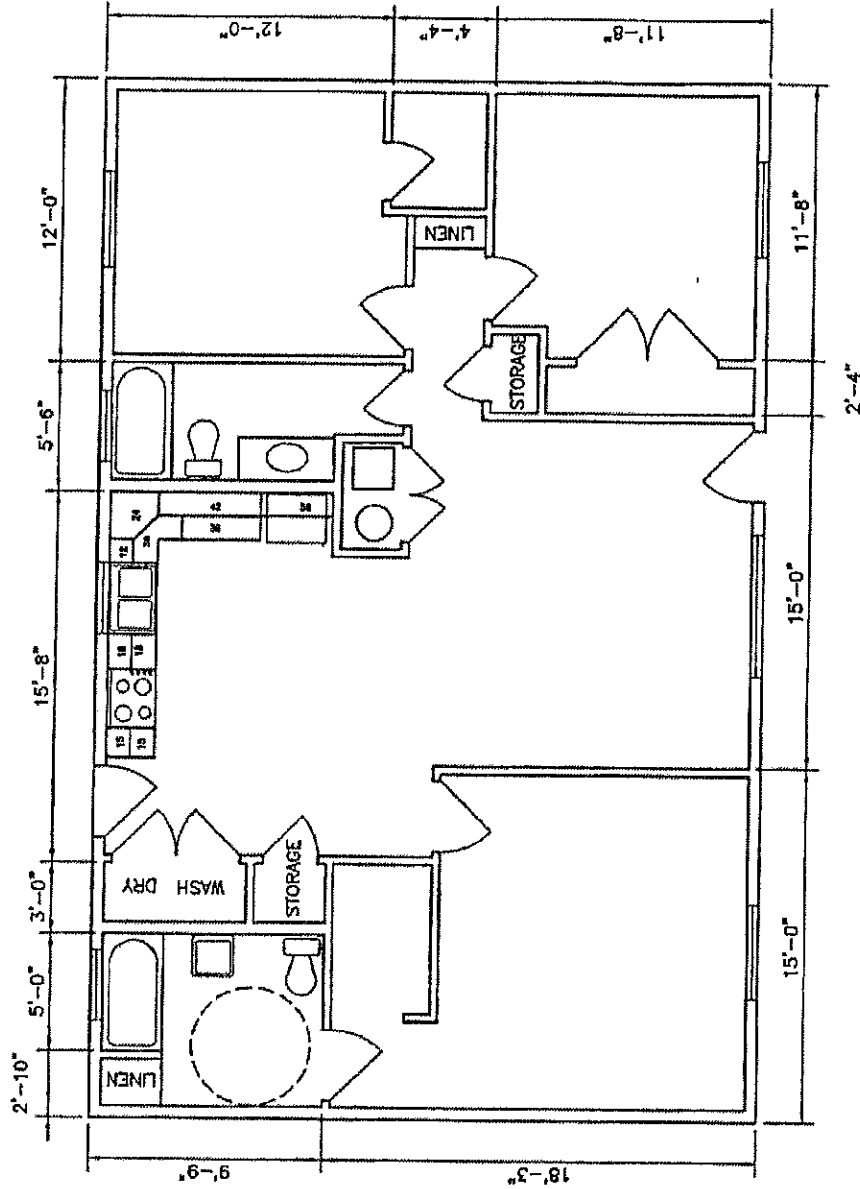
1985



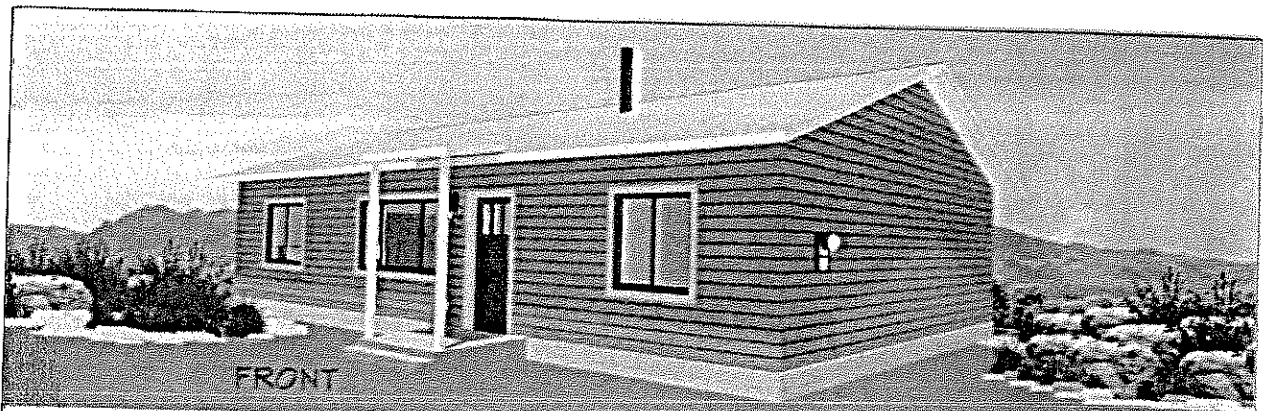
CONTOUR INTERVAL 20 FEET  
NATIONAL GEODETIC VERTICAL DATUM OF 1929

Figure 5. Survey location map, Homesite Nos. 5, 6, and 7.

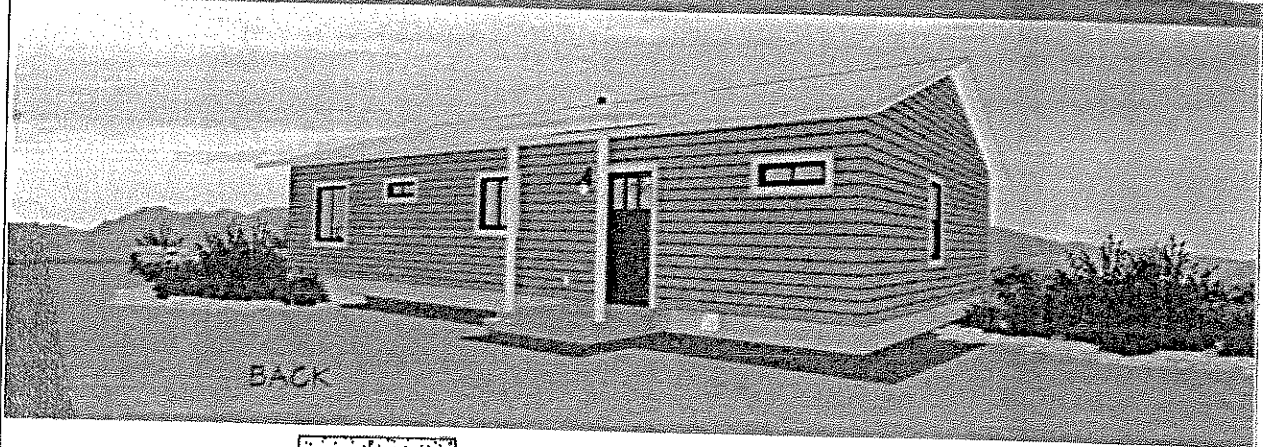
ADA Compliant Floor plan  
 \*Rose Phillips\*  
 Adjustments made to  
 Comb Ridge Floorplan.



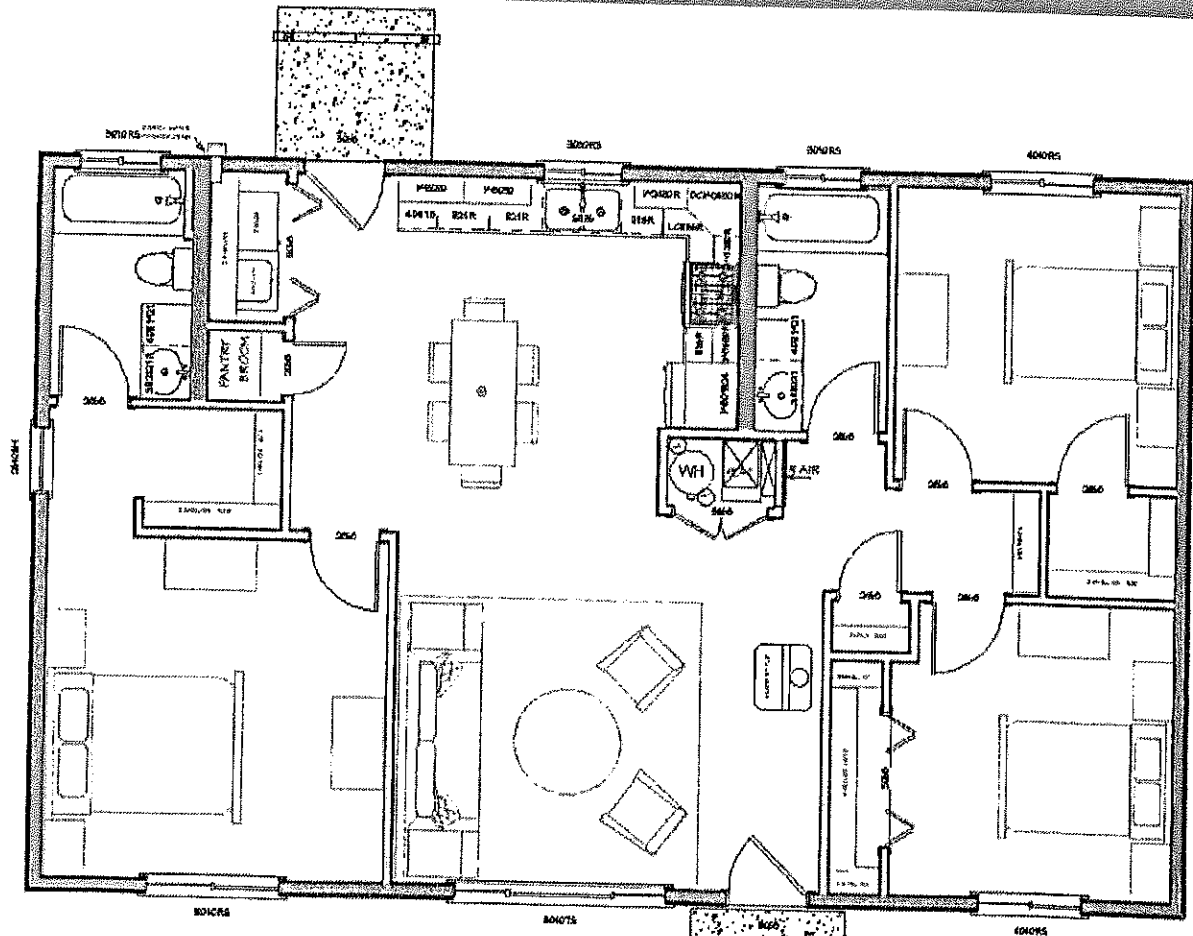
1/8" = 1'-0"  
 Comb Ridge



FRONT



BACK



LIVING AREA 1232 S. FT.

55

**UNTF** **NRF** **CHAPTER PROJECT PROPOSAL** Chapter **ANETH**

DATE OF REQUEST: MARCH 2022

1. Sponsoring Organization

a. Name of Organization **Aneth Chapter**  
 b. Mailing Address **P.O. Box 430**  
 City, State, Zip **Montezuma Creek, UT 84534**  
 c. Contact Person **Aneth Chapter Administration Office**  
 d. Telephone Number **435-651-3525**  
 e. Telefax Number **435-651-3560**  
 f. E-mail Address **aneth@navajochapters.org**

2. Type of Organization Applying:

- Chapter
- School/Institution
- Non-Profit Organization
- For-Profit Business
- Other
- Multi-Chapters (list below)

3. Project or Client Name: **TIMOTHY LITTLE**

Aneth Chapter Resolution # **AC-FEB-22-022**

Is this project in Utah? (circle) **(YES)** NO If no, attach justification

4. Project Schedule

a. Planned Start Date **FEB. 1, 2022**  
 b. Anticipated End Date **APR. 5, 2022**

5. Project Construction Cost:

a. Clearances (Arch Clr, EA).....	\$
b. Architectural Floorplans .....	\$
c. Site work/Utilities .....	\$
d. Materials .....	\$ 20,592.45
e. Labor .....	\$ 30,658.06
f. Other .....	\$
<b>TOTALS</b>	<b>\$ 51,250.51</b>

6. Match Funding Sources:

	UNTF/NRF per cent	%
a. <b>UNTF</b>	\$	26,130.51
b. <b>NRF</b>	\$	25,120.00
c.	\$	
d.	\$	
e.	\$	
f.	\$	
<b>TOTALS</b>	<b>\$ 51,250.51</b>	<b>\$ 51,250.51</b>

*these totals must match up*

7. This project will be constructed by:

- Contract (attach copy of contract) **SACRED MOUNTAIN, LLC**
- Chapter-hired Labor (attach schedule of positions, wage rates, fringe)

8. Scope of Work (attach a description answering the following or attach documents)

- a. Signed Chapter Resolution **Attached**
- b. Brief description of project
- c. Is this project is Not located in Utah, attach justification including UNTF proportionate share analysis
- d. Status of Land survey, Archaeological Clearance/Environmental Assessments, and other clearances/permits
- e. Floorplan with measurements of building and rooms
- f. Listing of eligible Utah Navajo families that will benefit from this project
- g. If joint project, identify other organizations or agencies involved with this project.
- h. Utility Arrangements: how will project be provided with utilities (type, distance, cost, schedule)

**FOR NRF/UNTF OFFICIAL USE ONLY**

- Signed Chapter Resolution **AC-FEB-22-022**
- At least 2 Bids/other cost info **Contractor**
- Matching Funding Sources
- Contract or Labor schedule
- Scope of Work
- Not in Utah justification **in Utah**
- Survey and Clearances
- Floorplan
- List of Eligible Recipients
- Utility Arrangements

Date rec'd at UNRHF Office **3/18/22**

Reviewed by                     

Date approved by NRF \_\_\_\_\_

Project No. Assigned \_\_\_\_\_

56

**THE ANETH CHAPTER**  
ANETH, (NAVAJO NATION) UTAH



WESLEY JONES PRESIDENT  
ELMERSON PHILLIPS VICE PRESIDENT  
BRENDA BROWN SECRETARY/TREASURER

**RESOLUTION OF  
THE ANETH CHAPTER**

**AC-FEB-22-022**

ANETH CHAPTER REQUESTING THE UTAH NAVAJO TRUST FUND DINE ADVISORY COMMITTEE AND THE BOARD OF TRUSTEE TO APPROVE \$26,130.51, AND REQUESTING THE NAVAJO REVITALIZATION FUND BOARD TO APPROVE \$25,120.00, TO TOTAL \$51,250.51, FOR A MOBILE HOME RENOVATION FOR TIMOTHY LITTLE (TO REPAIR DAMAGED HOME BY A STRONG WINDSTORM)

**WHEREAS:**

1. Pursuant to Navajo Tribal Council Resolution No. CMY-23-79, the Aneth Chapter is duly certified and recognized as an official local unit of the Navajo Nation Government with all duties, responsibilities, and authorities conferred according to 26 N.N.C. § 1 et seq. and has the power and authority to enact plans and development goals that are in the best interest of the community and to recommend, support, and approve community related projects; and
2. Aneth Chapter receives a fiscal year allocation of funds from the Utah Navajo Trust Fund and the Navajo Revitalization Fund for various chapter projects; and
3. Timothy Little is a registered voter of Aneth Chapter; and
4. Aneth Chapter requesting the Utah Navajo Trust Fund Dine Advisory Committee and the Board of Trustee to approve \$26,130.51 and requesting the Navajo Revitalization Fund Board to approve \$25,120.00, to utilize the chapter fund allocations to total \$51,250.51 for a mobile home renovation for Timothy Little (to repair the damaged home by a strong windstorm); and
5. The Aneth Chapter administration staff will ensure all necessary supporting documentations are as set forth by the Utah Navajo Trust Fund Rules and Regulations and the Navajo Revitalization Fund Policy and Procedures; and
6. The Aneth Chapter accepts and approves this request, which was presented to the chapter membership during the monthly Aneth Chapter teleconference meeting at which a legal quorum was present.


**NOW, THEREFORE, BE IT RESOLVED THAT:**

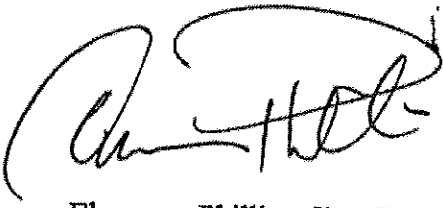
1. Aneth Chapter hereby approves the request to Utah Navajo Trust Fund Dine Advisory Committee and the Board of Trustee to approve \$26,130.51 and requesting the Navajo Revitalization Fund Board to approve \$25,120.00, to total \$51,250.51 for a mobile home renovation for Timothy Little (to repair home damaged by a strong windstorm).

**CERTIFICATION**

We hereby certify that the foregoing resolution was duly considered by the Aneth Chapter Membership at a duly called meeting at which a quorum was present and that same passed by a vote of 3 in favor, and 0 opposed and 2 abstained on this 15th day of February, 2022.

Motioned by: Elmerston Phillips  
Seconded by: Hayden Lansing

  
Wesley Jones, *President*  
**ANETH CHAPTER**

  
Elmerston Phillips, *Vice President*  
**ANETH CHAPTER**

  
Brenda Brown, *Secretary/Treasurer*  
**ANETH CHAPTER**

FORM 200A  
May, 1979

UNITED STATES  
DEPARTMENT OF THE INTERIOR  
Bureau of Indian Affairs  
and  
The Navajo Tribe

LEASE NO.  
\_\_\_\_\_  
CONTRACT NO.  
\_\_\_\_\_

HOMESITE LEASE

95-069

THIS LEASE, made and entered into between THE NAVAJO TRIBE OF INDIANS, NAVAJO NATION, WINDOW ROCK (ARIZONA), hereinafter designated as "LESSOR", and LITTLE, Timothy residing upon the Navajo Indian Reservation, \_\_\_\_\_, hereinafter designated as "LESSEE(S)".

WITNESSETH:

1. SECRETARIAL APPROVAL. As used in this lease, the term "SECRETARY" means the Secretary of the Interior or his duly authorized representative. This lease is subject to the approval of the Secretary pursuant to the Act of August 9, 1955, 69 Stat. 539, as amended; 25 U.S.C. 415.

2. PREMISES. Lessor, as authorized by law and in accordance with a resolution adopted by the Resources Committee of the Navajo Tribal Council on 08-26-93, hereby leases to the Lessee(s) all that tract or parcel of land situated on the Navajo Indian Reservation, County of San Juan State of Utah and described on the,

ATTACHED EXHIBIT "A"

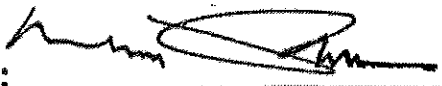
3. USE OF PREMISES. The object of this Lease is to enable the Lessee(s) to construct, improve and/or maintain a dwelling and related structure on the premises and, otherwise, to use or occupy said premises for residential purposes.

4. TERM. Lessee(s) shall have and hold the premises for a term of sixty-five (65) years, beginning on the effective date of this lease. This Lease may not be terminated by either or both parties as long as the Lease and/or any improvements on the premises, or any interest therein, is mortgaged or otherwise pledged as security for any loan in accordance with the provisions hereof, unless consent in writing to such termination is given by the lender and, when FHA insurance or VA guaranty or insurance is in force, by the Federal Housing Administration, Farmers Home Administration, or the Veterans Administration, as the case may be. This Lease shall not be subject to any forfeiture or reversion and shall not be otherwise terminable, if such event would adversely affect any interest in the premises, including improvements thereon, acquired in accordance with the provisions hereof by the holder of any mortgage or other lien or of any purchaser at a foreclosure sale under such mortgage or other lien, (or Lien) or under any conveyance given in lien of foreclosure, or of any holder subsequent to such purchase.

all of the Lessee's obligations under this Lease and the obligation of this sureties are to the United States as well as to the owner of the Land.

15. **NOTICES.** Persons receiving notices and demands shall be sent to parties at the addresses herein recited or to such addresses as the parties may hereafter designate in writing. Notices and demands shall include but not be limited to: (1) Office of the President and Vice President, Navajo Nation, C/O Office of Navajo Land Administration, Window Rock, Navajo Nation, Arizona; and (2) Respective Chapter Officials.

**THE NAVAJO TRIBE OF INDIANS, LESSOR**

By:   
President, Navajo Nation  
AUG 16 1994  
Date

WITNESS:  
Valerie Little

 LESSEE


WITNESS:  
\_\_\_\_\_

\_\_\_\_\_ LESSEE

**APPROVED:**

Pursuant to Secretarial Redelelegation Order 209 DM 8 and 230 DM 3 and Navajo Area Addendum to 10 BIAM 3.3E

Pursuant to Secretary Redelelegation Order 209 DM 8, Secretary's Order Nos. 3150 and 3177, 10 BIAM Bulletin 13, as amended, and Navajo Area Addendum to 10 BIAM 3.3E.

  
ACTING Superintendent, Shiprock Agency  
Bureau of Indian Affairs

MAY 18 1995  
Date

TRACT DESCRIPTION

A PARCEL OF LAND SITUATED WITHIN THE NORTHWEST QUARTER (NW<sup>1/4</sup>) OF SECTION 19, TOWNSHIP 40 SOUTH, RANGE 26 EAST, SALT LAKE BASE MERIDIAN, IN THE VICINITY OF ANETH, SAN JUAN COUNTY, STATE OF UTAH AND IS BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCE at the Southwest Corner of Section 19, monumented with a Marked Stone with 5/8" Rebar;

THENCE run N 31° 45' 49" E, 3,290.66 feet to the Point of Beginning of the herein described parcel of land;

THENCE N 18° 49' 18" E, 242.00 feet;

THENCE S 71° 10' 42" E, 180.00 feet;

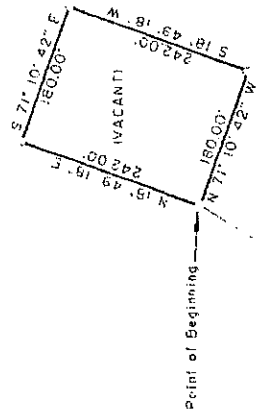
THENCE S 18° 49' 18" W, 242.00 feet;

THENCE N 71° 10' 42" W, 180.00 feet to the Point of Beginning.

Being 1.00 acre(s), more or less, in area, and being subject to any and all existing easements for underground utilities located therein.

Surveyed June 13, 1994 by the Navajo Land Department, the Navajo Tribe, Window Rock, Navajo Nation, Arizona.

Exhibit "A"



Point of Beginning  
N 31° 45' 49\"/>

524

MARKED STONE W/ 5/8\"/>

530

NOTE: REFER TO TRAP IN REFERENCE TO TRAP NORTH

TIMOTHY LITTLE

1.00 ± ACRES

DISTRICT 12-NAVAJO INDIAN RESERVATION  
NW 1/4 of Sec. 19, T40S, R26E, SLBM  
ANETH, SAN JUAN COUNTY, UTAH

only

SURVEYED BY	T.L.
DRAWN BY	B.C.
APPROVED BY	JK
FIELD BOOK NO.	323/47
JOB NUMBER S/R	1975
SCALE 1" =	200'

②

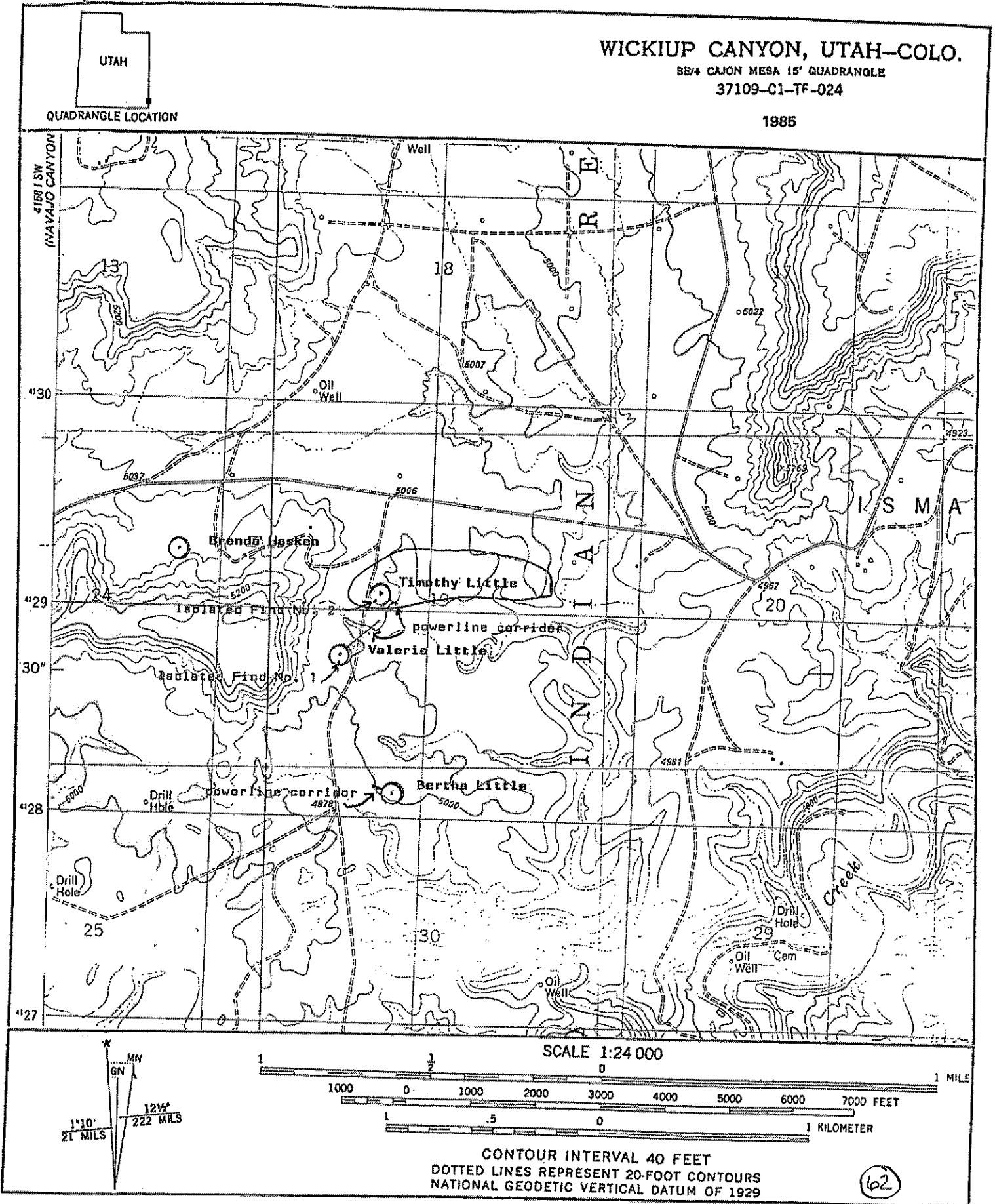


Figure 2. Location map, homesite survey areas and isolated finds.

CULTURAL RESOURCES COMPLIANCE FORM  
HISTORIC PRESERVATION DEPARTMENT  
P O BOX 4950  
WINDOW ROCK, ARIZONA 86515

ROUTING: COPIES TO  
UT SHPO  
X ACHP  
X REAL PROPERTY MGT/330  
X NNAD  
X CASA

NNHPD NO. HPD-95-068  
OTHER PROJECT NO.  
CASA 95-4

PROJECT TITLE: Cultural Resource Inventory Valerie, Bertha, and Timothy Little and Branda Haskan Homesites, West of Ismay Trading Post, Aneth Chapter, San Juan County, Utah

LEAD AGENCY: BIA-NAO

SPONSOR: Valerie Little. P.O. Box 655, Montezuma Creek, Utah

PROJECT DESCRIPTION: Houses, powerline and associated facilities and utilities will be constructed. Ground disturbance will be intensive and extensive.

LAND STATUS: Tribal Trust

CHAPTER: Aneth

LOCATION: San Juan County, Utah, T40S R25&26E, Sections 19, 30, 24

PROJECT ARCHAEOLOGIST: Laurens C. Hammack  
NAVAJO ANTIQUITIES PERMIT NO.: B9513

DATE INSPECTED: 2-17-95  
DATE OF REPORT: 2-26-95  
TOTAL ACREAGE INSPECTED: 10.425

METHOD OF INVESTIGATION: Class III pedestrian inventory with transects spaced 15 m apart.

LIST OF CULTURAL RESOURCES FOUND:  
Two isolated occurrences

LIST OF ELIGIBLE PROPERTIES: None

LIST OF NON-ELIGIBLE PROPERTIES:  
Two isolated occurrences

LIST OF ARCHAEOLOGICAL RESOURCES: None

EFFECT/CONDITIONS OF COMPLIANCE: No historic properties were located in the inventory. Pursuant to 36 CFR 800 (d), a copy of this form and the report have been sent to the SHPO notifying him that no historic properties were found.

In the event of a discovery ("discovery" means any previously unidentified or incorrectly identified cultural resources including but not limited to archaeological deposits, human remains, or locations reportedly associated with Native American religious/traditional beliefs or practices), all operations in the immediate vicinity of the discovery must cease and the Navajo Nation Historic Preservation Department must be notified at (520)-871-7132.

FORM PREPARED BY: Chad Smith  
 FINALIZED: ldavis4/3/95

Notification to Proceed Recommended: Conditions: Yes  No   
 Yes  No  *Julian Lee*  
Alan Downer  
 Navajo Nation Historic Preservation Officer  
4/3/95  
 Date

Agency Approval: Yes  No  (SGD) MELVIN J. ROUSSEAU  
Area Director  
APR 10 1995  
 Date

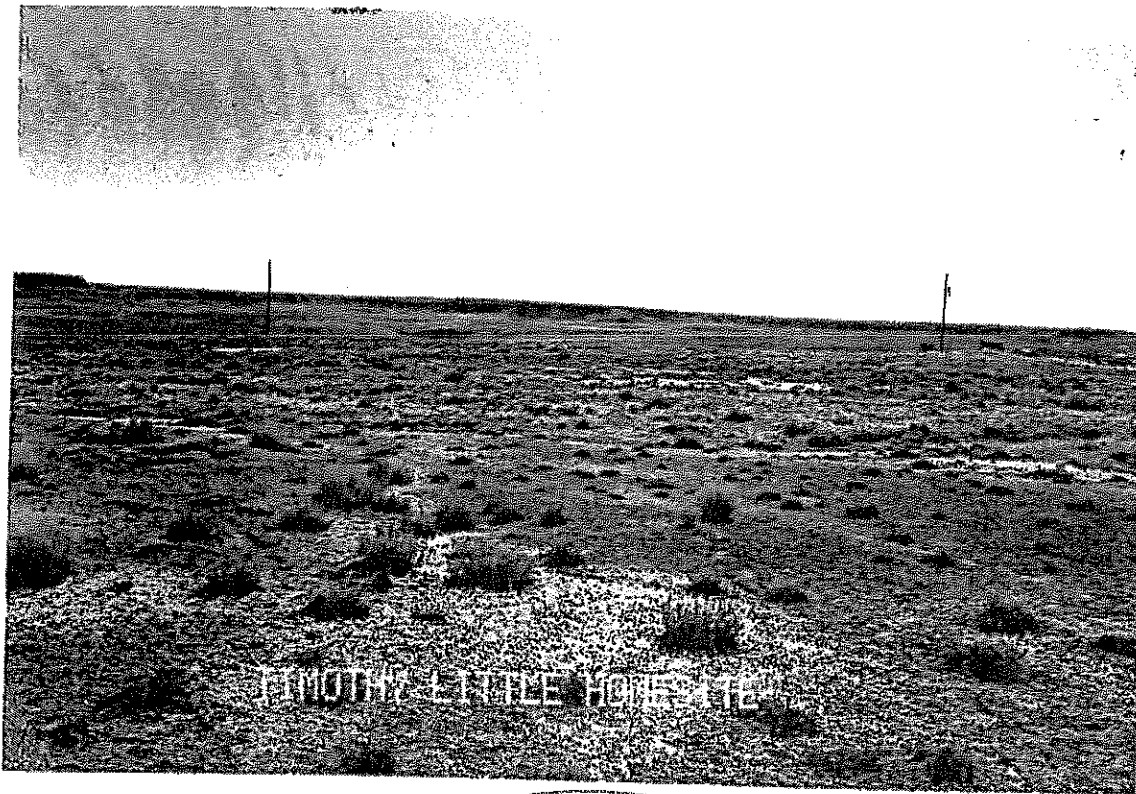


Figure 5. Staked homestead of Timothy Little, looking southeast with existing powerline in background.

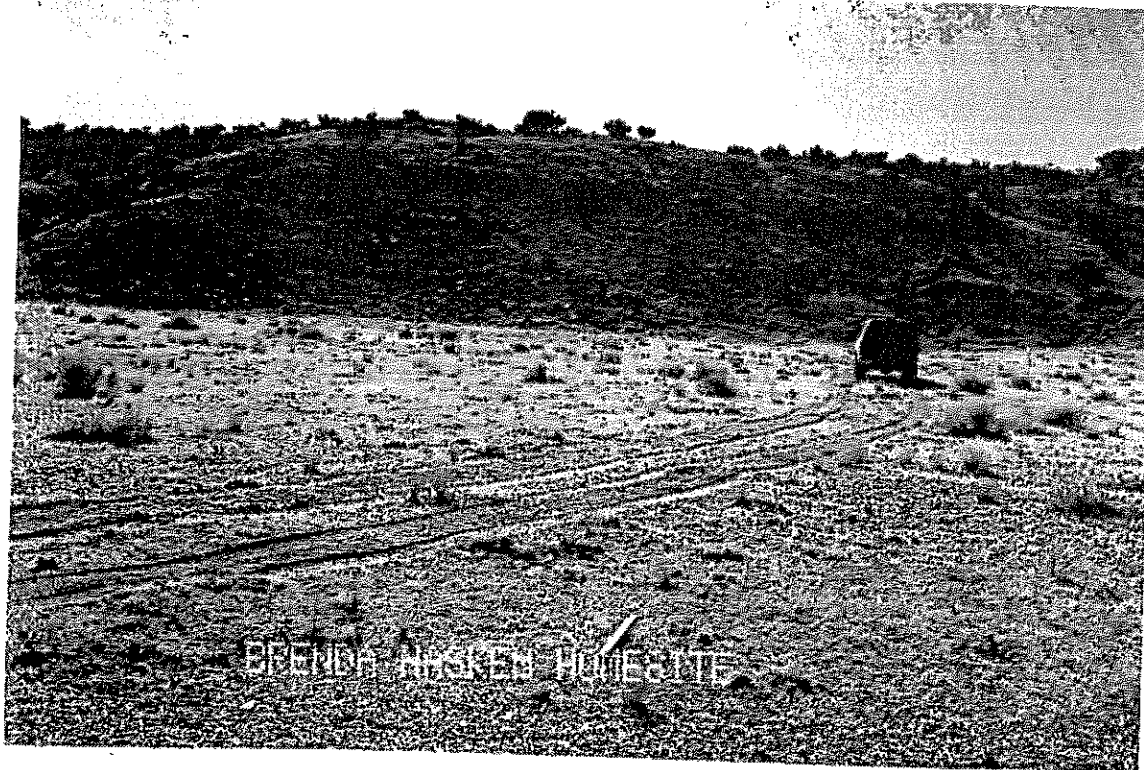


Figure 6. Staked homestead of Brenda Hasken looking south towards base of sandstone mesa.

**SERVICES CONTRACT  
BETWEEN  
THE ANETH CHAPTER  
AND**

[ **SACRED** ]  
**MOUNTAIN, LLC.**  
[ **P.O. BOX 2240** ]  
[ **FARMINGTON,** ]  
**NM 87499**

CONTRACT NO: AC-FEB-2022-000

FOR THE PERIOD: **BEGINNING DATE: FEBUARY 01, 2022**  
**ENDING DATE: APRIL 08, 2022**

TOTAL PAYMENTS ON THIS CONTRACT NOT TO EXCEED: **\$51,250.51**


UNDER THE TERMS AND CONDITIONS OUTLINED IN:  
ATTACHMENT A -- Mutual Promises and Agreements  
ATTACHMENT B -- Scope of Work

INCLUSIONS:  
EXHIBIT A -- Budget  
EXHIBIT B -- Contractor Credential  
EXHIBIT C -- Proof of Insurance

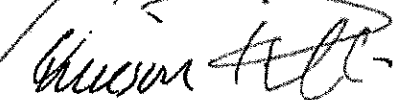
Employer's Identification No.: 85-3582792

**SIGNATURES OF CONTRACT**

**For the Contractor**

  
Date 01/31/2022  
Jonathan Jones - Owner  
Sacred Mountain, LLC  
Post Office Box 2240  
Farmington, NM 87499

**For the Aneth Chapter**

  
Date 1-27-22  
Chapter Representative  
Aneth Chapter  
Post Office Box 430  
Montezuma Creek, UT 84534

**TIMOTHY LITTLE - HOME RENOVATION PROJECT**

Page 1

**received**  
**01.31.22**

(66)

**SERVICES CONTRACT**

**EXHIBIT A – SCOPE OF WORK**

**ATTACHMENT B -- Scope of Work (45 Days Completion)**

**FIRM NAME:** SACRED MOUNTAIN, LLC.

**ADDRESS:** Post Office Box 2240  
Farmington, New Mexico 87499

**TELEPHONE NO.:** (505)436-2574

**PHASE I**

- LEVEL ENTIRE MOBILE HOME AND SECURE WITH CONCRETE PIERS.
- DEMOLISH OLD ROOF.
- INSTALL NEW TRUSS
- INSTALL ROOF PRO-PANELS.

**PHASE II**

- INSTALL NEW INTERIOR CEILING AND PAINT.

**PHASE III**

- DEMOLISH ENTIRE EXTERIOR TRIM AND SIDING.
- INSTALL NEW TRIM AND SIDING.
- PUT SKIRTING ON THE EXTERIOR BOTTOM OF THE MOBILE HOME.
- NEW FRONT ENTRANCE STAIRS TO THE HOME.

**PHASE IV**

- CONSTRUCTION CLEAN-UP. REMOVE ALL CONSTRUCTION DEBRIS FROM THE SITE (INCLUDING FIBER GLASS THAT CAME OFF THE TRAILER DURING THE DEC. 2021 HIGH WIND STORM).

**\*\* CONTRACTOR SHALL FOLLOW ALL NAVAJO NATION CDC GUIDELINES. \*\***

**\*\* BEFORE LAST PAYMENT CAN BE ISSUED TO THE CONTRACTOR, CONTRACTOR MUST PROVIDE AND SIGN WARRANTY AGREEMENT\*\***

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**TIMOTHY LITTLE - EMERGENCY HOME RENOVATION PROJECT**

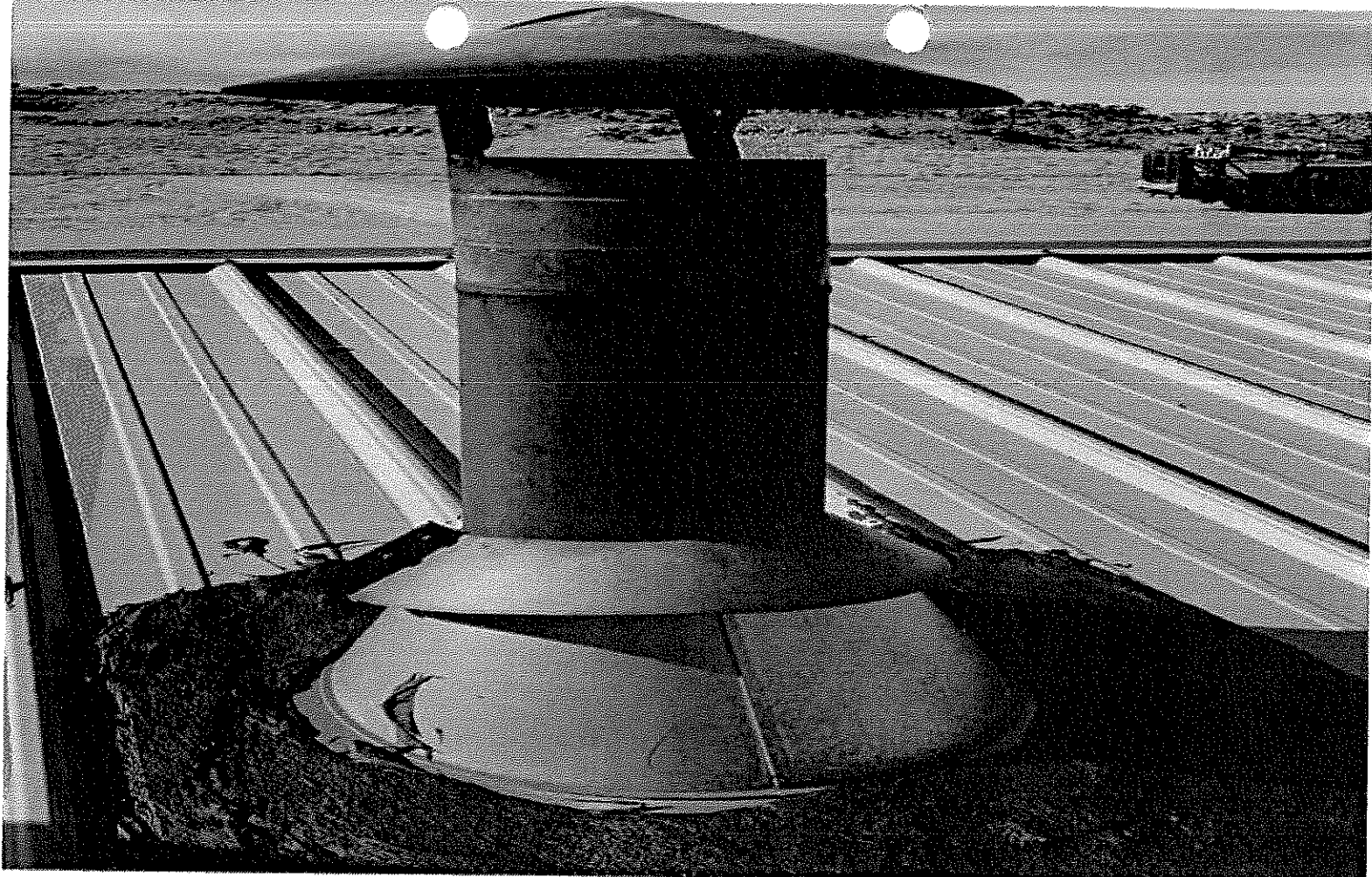
67

**Schedule of Value**

<b>Phases</b>	<b>Material Cost</b>	<b>Labor Cost</b>	<b>Total Cost</b>
Level Entire Mobile & Secure with Concrete Piers	\$ 2,731.65	\$ 3,930.92	\$ 6,662.57
Demolish Old Roof and Install New Truss and Pro-Panel Roof	\$ 7,564.57	\$ 10,885.61	\$ 18,450.18
Install New Interior Ceiling and Paint	\$ 2,941.78	\$ 4,233.29	\$ 7,175.07
Demolish Exterior Trim and Siding	\$ 2,101.27	\$ 3,023.78	\$ 5,125.05
Install New Trim and Siding and Front Entrance Stairs	\$ 5,253.18	\$ 7,559.45	\$ 12,812.63
Renovation/Construction Clean-Up (Waste Management)	\$ 0.00	\$ 1,025.01	\$ 1,025.01
<b>Total</b>	<b>\$ 20,592.45</b>	<b>\$ 30,658.06</b>	<b>\$ 51,250.51</b>

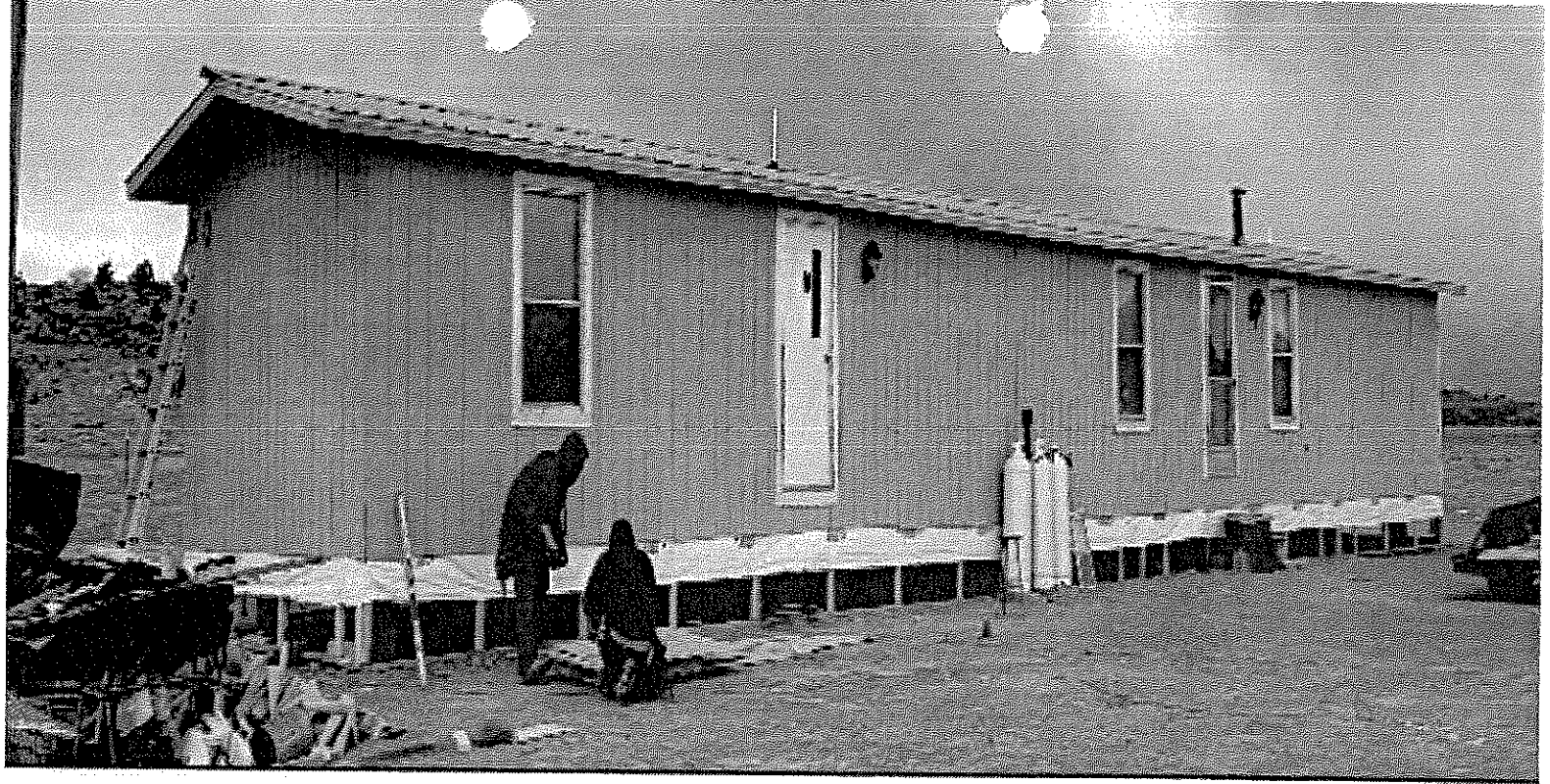


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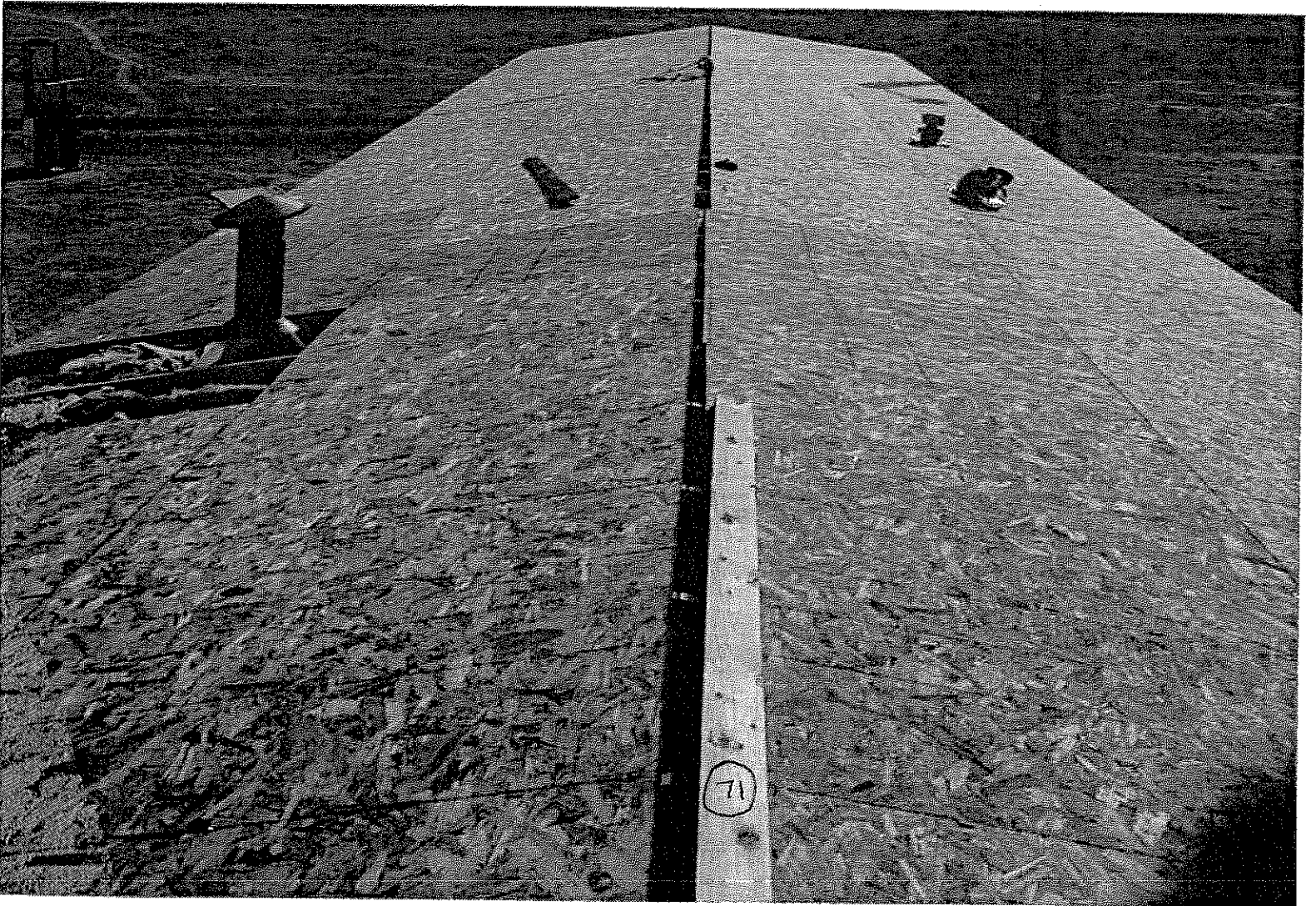


**TIMOTHY LITTLE – EMERGENCY RENOVATION PROJECT. SACRED MOUNTAIN, LLC. BEGAN 2-2-22.**





**TIMOTHY LITTLE – EMERGENCY RENOVATION PROJECT. SACRED MOUNTAIN, LLC. BEGAN 2-2-22.**



<b>UNTF</b>	<b>NRF</b>	<b>CHAPTER PROJECT PROPOSAL</b>	Chapter <b>ANETH</b>																										
DATE OF REQUEST: MARCH 23, 2022																													
1. Sponsoring Organization a. Name of Organization <b>Aneth Chapter</b> b. Mailing Address <b>P.O. Box 430</b> City, State, Zip <b>Montezuma Creek, UT 84534</b> c. Contact Person <b>Aneth Chapter Administration Office</b> d. Telephone Number <b>435-651-3525</b> e. Telefax Number <b>435-651-3560</b> f. E-mail Address <b>aneth@navajochapters.org</b>		2. Type of Organization Applying: <input checked="" type="radio"/> Chapter <input type="radio"/> School/Institution <input type="radio"/> Non-Profit Organization <input type="radio"/> For-Profit Business <input type="radio"/> Other <input type="radio"/> Multi-Chapters (list below)																											
3. Project or Client Name: <b>SHANNON SLOWMAN</b> Aneth Chapter Resolution # <b>AC-MAR-22-029</b> Is this project in Utah? (circle) <b>(YES)</b> NO If no, attach justification		4. Project Schedule a. Planned Start Date <b>FEB. 28, 2022</b> b. Anticipated End Date <b>AUG. 19, 2022</b>																											
5. Project Construction Cost:		6. Match Funding Sources: <b>UNTF/NRF</b> <i>perce</i> %																											
<table border="1" style="width:100%; border-collapse: collapse;"> <tr><td>a. Clearances (Arch Clr, EA) .....</td><td style="text-align:right;">\$</td></tr> <tr><td>b. Architectural Floorplans .....</td><td style="text-align:right;">\$</td></tr> <tr><td>c. Site work/Utilities .....</td><td style="text-align:right;">\$</td></tr> <tr><td>d. Materials .....</td><td style="text-align:right;">\$ 108,955.51</td></tr> <tr><td>e. Labor .....</td><td style="text-align:right;">\$ 38,281.68</td></tr> <tr><td>f. Other .....</td><td style="text-align:right;">\$</td></tr> <tr><td><b>TOTALS</b></td><td style="text-align:right;"><b>\$ 147,237.19</b></td></tr> </table>	a. Clearances (Arch Clr, EA) .....	\$	b. Architectural Floorplans .....	\$	c. Site work/Utilities .....	\$	d. Materials .....	\$ 108,955.51	e. Labor .....	\$ 38,281.68	f. Other .....	\$	<b>TOTALS</b>	<b>\$ 147,237.19</b>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr><td>a. <b>UNTF</b> .....</td><td style="text-align:right;">\$ 65,452.50</td></tr> <tr><td>b. <b>NRF</b> .....</td><td style="text-align:right;">\$ 81,784.69</td></tr> <tr><td>c. ....</td><td style="text-align:right;">\$</td></tr> <tr><td>d. ....</td><td style="text-align:right;">\$</td></tr> <tr><td>e. ....</td><td style="text-align:right;">\$</td></tr> <tr><td>f. ....</td><td style="text-align:right;">\$</td></tr> <tr><td><b>TOTALS</b></td><td style="text-align:right;"><b>\$ 147,237.19</b></td></tr> </table>	a. <b>UNTF</b> .....	\$ 65,452.50	b. <b>NRF</b> .....	\$ 81,784.69	c. ....	\$	d. ....	\$	e. ....	\$	f. ....	\$	<b>TOTALS</b>	<b>\$ 147,237.19</b>
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<b>TOTALS</b>	<b>\$ 147,237.19</b>																												
<i>these totals must match up</i>																													
7. This project will be constructed by: <input checked="" type="checkbox"/> Contract (attach copy of contract) <b>SACRED MOUNTAIN, LLC</b> <input type="checkbox"/> Chapter-hired Labor (attach schedule of positions, wage rates, fringe)																													
8. Scope of Work (attach a description answering the following or attach documents)																													
a. Signed Chapter Resolution Attached b. Brief description of project c. Is this project is Not located in Utah, attach justification including UNTF proportionate share analysis d. Status of Land survey, Archaeological Clearance/Environmental Assessments, and other clearances/permits e. Floorplan with measurements of building and rooms f. Listing of eligible Utah Navajo families that will benefit from this project g. If joint project, identify other organizations or agencies involved with this project. h. Utility Arrangements: how will project be provided with utilities (type, distance, cost, schedule)																													
<b>FOR NRF/UNTF OFFICIAL USE ONLY</b>																													
<input checked="" type="checkbox"/> Signed Chapter Resolution <b>AC-MAR-22-029</b> <input checked="" type="checkbox"/> At least 2 Bids/other cost info <b>Contractor</b> <input checked="" type="checkbox"/> Matching Funding Sources <input checked="" type="checkbox"/> Contract or Labor schedule <input checked="" type="checkbox"/> Scope of Work <input type="checkbox"/> Not in Utah justification <b>in Utah</b> <input checked="" type="checkbox"/> Survey and Clearances <input checked="" type="checkbox"/> Floorplan <input checked="" type="checkbox"/> List of Eligible Recipients <input checked="" type="checkbox"/> Utility Arrangements <b>Powerline is in planning</b>		Date rec'd at UNRHF Office <b>3/18/22</b> Reviewed by <input type="text"/> <input type="text"/> <input type="text"/> <input checked="" type="checkbox"/> Date approved by NRF _____ Project No. Assigned _____																											
<b>(72)</b>																													

Fax Cover Sheet, Chapter Resolution, and Scope of Work to NRF Office, Jess Peterson fax @(801)538-8888/email: jesspeterson@utah.gov  
 Originals to be submitted to UNTF Office Melinda Blackhorse or Tony Dayish/Fax: (435)678-1464

**THE ANETH CHAPTER**  
ANETH, (NAVAJO NATION) UTAH



**WESLEY JONES** PRESIDENT  
**ELMERSON PHILLIPS** VICE PRESIDENT  
**BRENDA BROWN** SECRETARY/TREASURER

**RESOLUTION OF  
THE ANETH CHAPTER**

**AC-MAR-22-029**

ANETH CHAPTER REQUESTING TO AMEND RESOLUTION #AC-12-22-010, TO READ: ANETH CHAPTER REQUESTING UTAH NAVAJO TRUST FUND, DINE ADVISORY COMMITTEE AND THE BOARD OF TRUSTEE TO APPROVE \$65,452.50, AND REQUESTING NAVAJO REVITALIZATION BOARD TO APPROVE \$81,784.69, OF THE ANETH CHAPTER FUND ALLOCATIONS FOR TOTAL COST OF \$147,237.19, FOR A COMPLETE THREE (3) BEDROOM HOME FOR SHANNON SLOWMAN, OF ANETH CHAPTER

**WHEREAS:**

1. Pursuant to Navajo Tribal Council Resolution No. CMY-23-79, the Aneth Chapter is duly certified and recognized as an official local unit of the Navajo Nation Government with all duties, responsibilities, and authorities conferred according to 26 N.N.C. § 1 et seq. and has the power and authority to enact plans and development goals that are in the best interest of the community and to recommend, support, and approve community related projects; and
2. Aneth Chapter receives a fiscal year allocation from the Utah Navajo Trust Funds and the Navajo Revitalization Fund for various Chapter projects; and
3. Shannon Slowman is a registered voter of Aneth Chapter; and
4. Aneth Chapter requesting Utah Navajo Trust Fund, Dine Advisory Committee and the Board of Trustee to approve \$65,452.50, and requesting Navajo Revitalization Board to approve \$81,784.69, of the Aneth Chapter fund allocations for total cost of \$147,237.19, for a complete three (3) bedroom home for Shannon Slowman, of Aneth Chapter
5. Aneth Chapter administration staff will ensure all necessary supporting documentations are as set forth by the rules of the Utah Navajo Trust Fund; and
6. The Aneth Chapter accepts and approves this request, which was presented to the chapter membership during the monthly Aneth Chapter teleconference meeting at which a legal quorum was present.

**NOW, THEREFORE, BE IT RESOLVED THAT:**

1. Aneth Chapter hereby approves the request to amend Resolution #AC-12-22-010, to read: Aneth Chapter requesting Utah Navajo Trust Fund, Dine Advisory Committee and the Board of Trustee to approve \$65,452.50, and requesting Navajo Revitalization Board to approve \$81,784.69, of the Aneth Chapter fund allocations for total cost of \$147,237.19, for a complete three (3) bedroom home for Shannon Slowman, of Aneth Chapter.

**CERTIFICATION**

We hereby certify that the foregoing resolution was duly considered by the Aneth Chapter Membership at a duly called meeting at which a quorum was present and that same passed by a vote of 5 in favor, and 0 opposed and 32 abstained on this 15th day of March, 2022.

Motioned by: Darrell Williams  
Seconded by: Marion Filfred

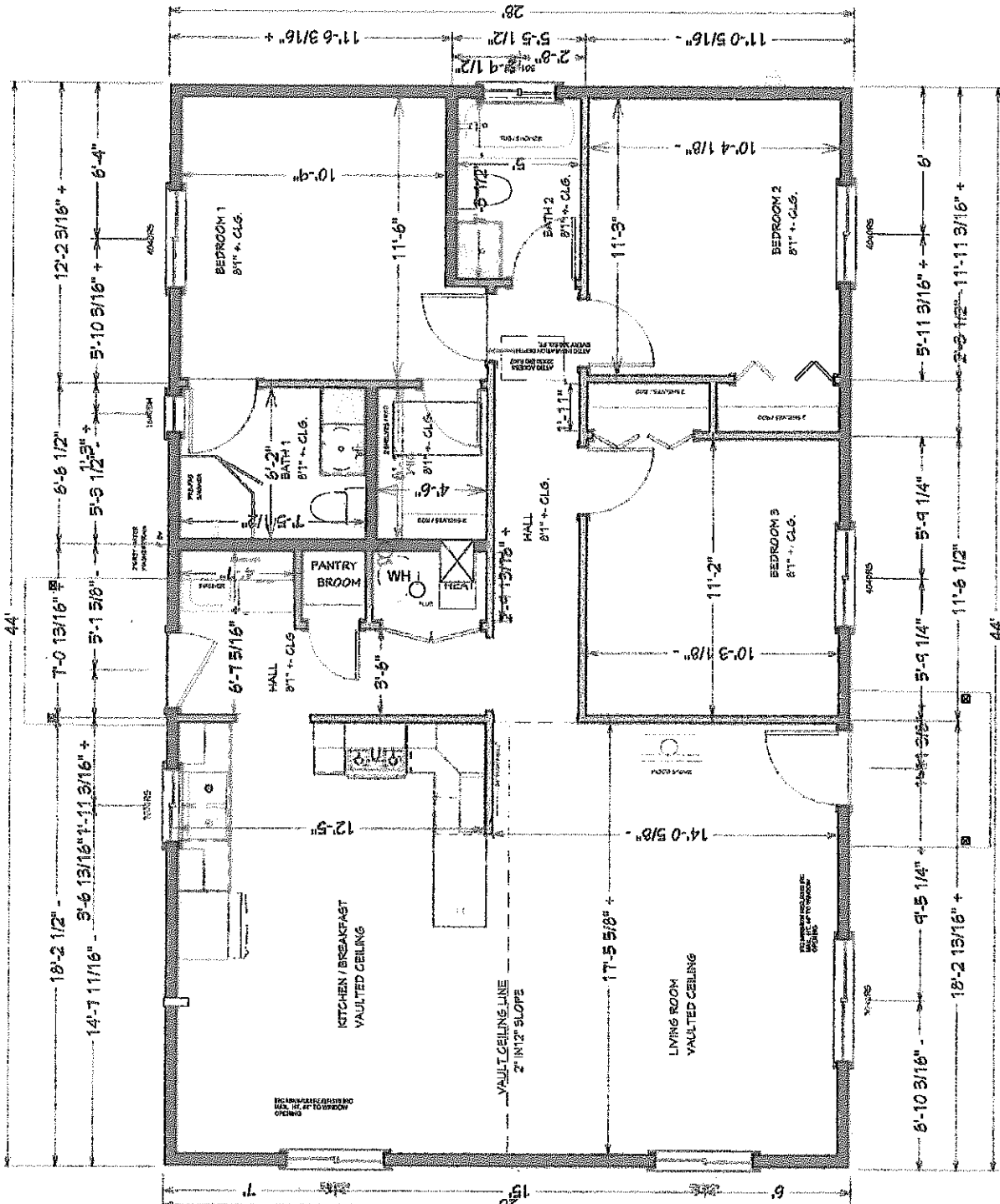
  
Wesley Jones, *President*  
ANETH CHAPTER

Elmerson Phillips, *Vice President*  
ANETH CHAPTER

  
Brenda Brown, *Secretary/Treasurer*  
ANETH CHAPTER

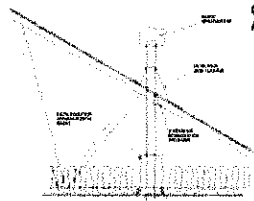


**NOTE:**  
 THIS DRAWING IS FOR THE ARCHITECT'S USE ONLY. IT IS NOT TO BE USED FOR CONSTRUCTION. THE ARCHITECT IS NOT RESPONSIBLE FOR THE ACCURACY OF THE DIMENSIONS OR THE INFORMATION CONTAINED HEREIN. THE ARCHITECT'S OFFICE SHALL BE RESPONSIBLE FOR THE ACCURACY OF THE DIMENSIONS AND INFORMATION CONTAINED HEREIN. THE ARCHITECT'S OFFICE SHALL BE RESPONSIBLE FOR THE ACCURACY OF THE DIMENSIONS AND INFORMATION CONTAINED HEREIN. THE ARCHITECT'S OFFICE SHALL BE RESPONSIBLE FOR THE ACCURACY OF THE DIMENSIONS AND INFORMATION CONTAINED HEREIN.

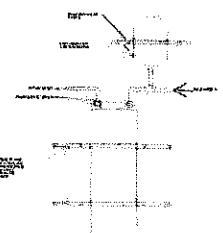


**NIZHONI LIVING SPACE 1232 S. FT.**

COMBUSTION AIR REQUIRED FOR ALL GAS FIRED APPLIANCES (G2407.6 & G2407.6 IRC) (R309.5 IRC)



76



**SERVICES CONTRACT  
BETWEEN  
THE ANETH CHAPTER  
AND**

[ **SACRED** ]  
[ **MOUNTAIN, LLC** ]  
[ **P.O. BOX 2240** ]  
[ **Farmington, NM** ]  
**87499**

CLIENT NAME: SHANNON SLOWMAN

CONTRACT NO: AC-DEC-2022-010

FOR THE PERIOD: **BEGINNING DATE: FEBRUARY 28, 2022**  
**ENDING DATE: AUGUST 19, 2022**

TOTAL PAYMENTS ON THIS CONTRACT NOT TO EXCEED: **\$147,237.19**

UNDER THE TERMS AND CONDITIONS OUTLINED IN:  
ATTACHMENT A -- Mutual Promises and Agreements  
ATTACHMENT B -- Scope of Work

**INCLUSIONS:**

EXHIBIT A -- Budget  
EXHIBIT B -- Contractor Credential  
EXHIBIT C -- Proof of Insurance

Employer's Identification No.: 85-3582792

**SIGNATURES OF CONTRACT**

**For the Contractor**



02/25/2022

Jonathan Jones, *Owner*    Date  
Sacred Mountain, LLC.  
Post Office Box 2240  
Farmington, New Mexico 87499

**For the Aneth Chapter**



02/23/22

Chapter Representative    Date  
Aneth Chapter  
Post Office Box 430  
Montezuma Creek, UT 84534

77

# SERVICES CONTRACT

## ATTACHMENT A -- Mutual Promises and Agreements

This Contract is made and entered into by and between the Aneth Chapter, hereinafter called "CHAPTER", and SACRED MOUNTAIN, LLC hereinafter called "SACRED MOUNTAIN, LLC. (The contractor for this project)". The parties agree as follows.

1. The CHAPTER agrees to utilize the services of the SACRED MOUNTAIN, LLC. for a period of 25 WEEKS, beginning FEBRUARY 28, 2022 and ending on AUGUST 19, 2022.
2. SACRED MOUNTAIN, LLC, agrees to perform the services described in ATTACHMENT B -- Scope of Work. Any changes to the scope of work must be agreed to by the Aneth Chapter Planning Aide and/or the Aneth Chapter Vice President, through a formal modification of the Contract under Section 12.
3. The ANETH CHAPTER agrees to compensate the SACRED MOUNTAIN, LLC for work or services under this Contract by paying, to SACRED MOUNTAIN, LLC. a sum not to exceed \$147,237.19 as per EXHIBIT A -- Budget. (LIQUIDATED DAMAGES WILL APPLY TO THIS PROJECT. \$150.00 PER DAY.)
4. SACRED MOUNTAIN, LLC shall work with the ANETH CHAPTER under the direction/supervision of its Authorized Representative, Aneth Chapter Vice President (Elmerson Phillips) and/or the Aneth Chapter Planning Aide (Brendyna Holmes), in the performance of work or services under this Contract. No payment shall be made unless said Authorized Representative approves of the work performed or services provided under this Contract and has approved the invoice(s) submitted by SACRED MOUNTAIN, LLC. Only the Authorized Representative, or someone formally delegated by the Authorized Representative, may assign tasks under the scope of work. All expenditure(s) invoiced must be supported by receipts.
5. Contract Number: AC-DEC-2022-010 shall cover this Contract and reference to this number shall be made on all invoices submitted by the SACRED MOUNTAIN, LLC. to the ANETH CHAPTER for payment.
6. The liability of the Aneth Chapter under this Contract is contingent upon the availability of funds. Pursuant to 2 N.N.C. §223(B), all contracts shall have sufficient funds available to perform services under this contract.
7. SACRED MOUNTAIN, LLC. is authorized to travel under this Contract. SACRED MOUNTAIN, LLC. will provide services on the Navajo Nation, located in Aneth, Utah.
8. SACRED MOUNTAIN, LLC. shall act as an independent contractor and will not receive any benefits to which the ANETH CHAPTER's permanent employees are entitled.

78

**SERVICES CONTRACT**  
**ATTACHMENT B -- Scope of Work (120 Days Completion)**

**FIRM NAME:** Sacred Mountain, LLC.  
**ADDRESS:** Post Office Box 2240  
Farmington, New Mexico 87499  
**TELEPHONE NO.:** (505) 436-2574

**PHASE I**

**1) EXCAVATION & FOUNDATION**

- a) Clear and level home accordingly to grade.
- b) Dig footing for cinderblock and concrete foundation, set at 3 tiers high.
- c) Frame out subfloor.

**PHASE II**

**2) EXTERIOR & INTERIOR FRAMING**

- a) Frame out subfloor.
- b) Frame out walls.

**3) ROOFING**

- a) Frame out roof trusses.
- b) Pro-panel roofing installation.

**PHASE III**

**4) PLUMBING**

- a) Home plumbing installation for 2 bathrooms and kitchen, including sewer & water lines.
- b) Plumbing will extend only to be stubbed out.

**5) ELECTRICAL**

- a) Electrical wiring installation to be ready for electrical infrastructure connections.
- b) Electrical wiring installation for entire home.
- c) Installation of electrical hardware for outlets, switches, panels, and breakers

**PHASE IV**

**6) EXTERIOR & INTERIOR INSULATION AND DRYWALL**

- a) Drywall installation.
- b) Plastering work.
- c) Painting work.

**PHASE V**

**7) FLOORING**

a) Flooring installation.

**8) EXTERIOR SIDING & TRIMMING**

a) Exterior siding and trimming installation,

b) Roof underlayment installation

**PHASE VI**

**9) INTERIOR FINISHES**

a) Interior doors, cabinets, counters, shelving, baseboards, etc.

b) Interior trims and finishes

**10) CONSTRUCTION CLEAN-UP**

a) Clean – up all construction debris.

**\*\* CONTRACTOR SHALL FOLLOW ALL NAVAJO NATION CDC GUIDELINES. \*\***

**\*\* BEFORE LAST PAYMENT CAN BE ISSUED TO THE CONTRACTOR, CONTRACTOR MUST PROVIDE AND SIGN WARRANTY AGREEMENT\*\***

(80)

### Schedule of Value

<b>Phases</b>	<b>Material Cost</b>	<b>Labor Cost</b>	<b>Total Cost</b>
Leveling and Foundation	\$ 6,537.33	\$ 2,296.90	\$ 8,834.23
Framing, Roofing, and Dry-In	\$ 27,238.88	\$ 9,570.42	\$ 36,809.30
Plumbing and Electrical	\$ 30,507.54	\$ 10,718.87	\$ 41,226.41
Insulation, Drywall, and Exterior	\$ 23,970.21	\$ 8,421.97	\$ 32,392.18
Flooring	\$ 9,806.00	\$ 3,445.35	\$ 13,251.35
Interior Finishes	\$ 10,895.55	\$ 3,828.17	\$ 14,723.72
<b>Total</b>	<b>\$ 108,955.51</b>	<b>\$ 38,281.68</b>	<b>\$ 147,237.19</b>

- Listed are the phases in how the operation will work for the new home construction
- The phases list costs associated for each phase of the project

UNITED STATES  
DEPARTMENT OF THE INTERIOR  
Bureau of Indian Affairs  
and  
THE NAVAJO NATION  
**AMENDMENT NO. 01**  
**HOMESITE LEASE**  
(Tribal Member Only)  
(Trust or Restricted Land Only)

LEASE NO.  
24076

THIS LEASE is made and entered into by and between THE NAVAJO NATION, P. O. Box 9000, Window Rock, Navajo Nation, (Arizona) 86515, ("Lessor"), and

Shannon Tina Slowman , C# \_\_\_\_\_  
and N/A , C# N/A

whose address is \_\_\_\_\_

("Lessee") in accordance with 2 N. N. C. §695 (B) (4) (i) and Resolution No. RCD-289-93 of the Resources Committee of the Navajo Nation Council, the provisions of 25 U.S.C. §415, as implemented by the regulations contained in 25 C.F.R. Part 162, and all amendments or successors thereto, which by this reference are made a part hereof. In the event this Lease is held by two or more persons, it shall be held in the following tenure:

**WITNESSETH:**

1. **DEFINITIONS.** (A) "Secretary" means the Secretary of the Interior or his duly authorized representative or successor.

(B) "Approved Encumbrance" means an encumbrance approved in writing by the Secretary and Lessor. "Encumbrancer" means the owner and holder of an Approved Encumbrance, or either of them.

2. **LEASED PREMISES.** For and in consideration of the rents, covenants, agreements, terms and conditions contained herein, Lessor hereby leases to Lessee all that tract or parcel of land situated within the Aneth Chapter of the Navajo Nation, (County of San Juan State of Utah ) which is more particularly described in Exhibit "A," attached hereto and by this reference made a part hereof, containing approximately 1.00 acre(s), more or less, subject to any prior, valid existing rights-of-way. There is hereby reserved and excepted from the leased premises rights-of-way for utilities constructed by or on authority of Lessor.

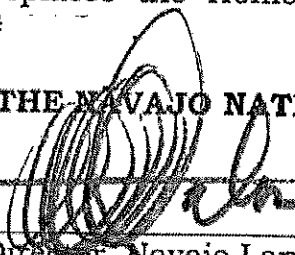
3. **USE OF LEASED PREMISES.** (A) Lessee shall develop, use and occupy the leased premises for residential purposes only and said premises shall not be used for any other purpose. Lessee may construct, improve and maintain a dwelling and related structures on the leased premises and may otherwise develop, use or occupy said premises for residential purposes only.  
duly authorized representative or successor.

24. **EFFECTIVE DATE.** This lease shall take effect on the date of approval of this Lease by the Secretary.

25. This Lease supersedes and replaces the Homesite Lease dated 06/03/1998, issued to Sarah Slowman, C#

10 Jan 13  
DATE

**THE NAVAJO NATION, LESSOR**

  
\_\_\_\_\_  
Director, Navajo Land Department

WITNESSES:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

  
\_\_\_\_\_  
LESSEE

\_\_\_\_\_  
LESSEE

APPROVED:

MAR 07 2013  
\_\_\_\_\_  
(Date)

Pursuant to Secretarial Redelelegation  
Order 209 DM 8, 230 DM 1 and 3 IAM 4.

  
\_\_\_\_\_  
**Regional Director, Navajo Region**  
**Bureau of Indian Affairs**

**ASSIGNMENT OF HOMESITE LEASE NO. 24076**

KNOW ALL MEN BY THESE PRESENTS, that the undersigned, the Assignor(s) named below, for good and valuable consideration the receipt of which is hereby acknowledged paid by the Assignee(s) below, hereby irrevocably assign to the said Assignee(s) that certain Navajo Reservation Homesite Lease dated June 3, 1998, entered into between the Navajo Nation, Lessor, and Sarah Slowman C# \_\_\_\_\_ and N/A C# N/A Lessees, covering a 1.00 acre tract being located in Aneth, County of San Juan State of Utah, and being more particularly described Exhibit "A" attached hereto and incorporated herein.

TO HAVE AND HOLD the same unto the Assignee(s) together with any and all improvements, fixtures, buildings, and personal property listed in Exhibit "A" from and after the date of approval of this Assignment by the Director of the Navajo Land Department. This assignment of Homesite Lease shall be for the residue of the existing grant of the said Homesite Lease, together with all the rights therein granted. It is understood and agreed that this Assignment shall be null and void if disapproved by the Director of Navajo Land Department.

The Assignor(s) warrant that the Homesite Lease herein assigned, and any and all fixtures, improvements, building, structures, equipment and other listed personal property upon the leased premises are fee and clear from any mortgages and liens or assessments of any kind of description.

DONE this 18th day of December, 2012

WITNESSES:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Sarah Slowman  
ASSIGNOR

\_\_\_\_\_  
ASSIGNOR

**ASSUMPTION OF LEASE AND LEASE OBLIGATIONS**

I/We the Assignee(s) named below, for and in consideration of the above and foregoing Assignment, hereby accepts said Assignment and agrees to pay and be bound by all the rents, covenants, terms and conditions of that certain Navajo Indian Reservation Homesite Lease described above, to the same exact as if I/We were the Lessee originally named therein. I/We understand and agree that this Assumption shall be null and void if the above Assignment is disapproved by the Director of Navajo Land Department, but otherwise shall be of full force and effect and irrevocable by me.

DONE this 18th day of December, 2012

WITNESSES:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Shannon Slowman  
ASSIGNEE C# \_\_\_\_\_

\_\_\_\_\_  
ASSIGNEE C# \_\_\_\_\_

The above Assignment and Assumption of Lease are hereby approved.

10 Jan 13  
Date

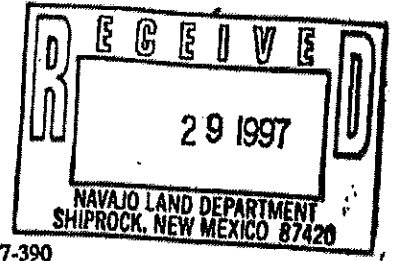
THE NAVAJO NATION, Lessor

By: [Signature]  
Director, Navajo Land Department

APPROVED: MAR 07 2013  
Date

(84)

CULTURAL RESOURCES COMPLIANCE FORM  
HISTORIC PRESERVATION DEPARTMENT  
PO BOX 4950  
WINDOW ROCK, ARIZONA 86515



ROUTING: COPIES TO  
UT SHPO  
XX REAL PROPERTY MGT/330  
XX CASA

NNHPD NO. HPD-97-390

OTHER PROJECT NO.

CASA 97-42

PROJECT TITLE: Cultural Resource Inventory: Sarah N. Slowman, Roselyn Toledo, Brenda J. Benally, Howard and Julia Toney, and Julius and Sadie Yazzie Homesite, Navajo Nation, San Juan County, Utah.

LEAD AGENCY: BIA/NAO

SPONSOR:  Sarah N. Slowman P. O. Box 100087 Aneth, Utah 84510  
 Roselyn Toledo P. O. Box 223 Aneth, Utah 84510  
 Brenda J. Benally P. O. Box 100218 Aneth, Utah 84510  
 Howard & Julia Toney P. O. Box 108 Aneth, Utah 84534  
 Julius & Sadie Yazzie P. O. Box 108 Aneth, Utah 84512

PROJECT DESCRIPTION: The proposed undertaking will involve the upgrading of four in-use site's and a construction of an new home and all associated facilities within all five lease area. Ground disturbance will be intensive and extensive.

LAND STATUS: Tribal Trust Lands

CHAPTER: Aneth, Red Mesa, and Mexican Water

LOCATION: T 40 S, R 25 E, Section 22, SLPM, San Juan County, Utah  
T 40 S, R 25 E, Section 22, SLPM, San Juan County, Utah  
T 41 S, R 25 E, Section 34, SLPM, San Juan County, Utah  
T 42 S, R 23 E, Section 23, SLPM, San Juan County, Utah  
T 42 S, R 21 E, Section Unplatted, SLPM, San Juan County, Utah

PROJECT ARCHAEOLOGIST: Laurens C. Hammack  
NAVAJO ANTIQUITIES PERMIT NO.: B97117

DATE INSPECTED: 6/22/97

7/02/97

DATE OF REPORT: 7/09/97

TOTAL ACREAGE INSPECTED: 8.15 ac

METHOD OF INVESTIGATION: Class III pedestrian inventory with transects spaced 15 m apart

LIST OF CULTURAL RESOURCES FOUND: (4) Four In-Use Site, (1) Isolated Occurrence

LIST OF ELIGIBLE PROPERTIES: None

LIST OF NON-ELIGIBLE PROPERTIES: (4) IUS, (1) I. O.

LIST OF ARCHAEOLOGICAL RESOURCES: None

EFFECT/CONDITIONS OF COMPLIANCE: No historic properties were located.

In the event of a discovery ["discovery" means any previously unidentified or incorrectly identified cultural resources including but not limited to archaeological deposits, human remains, or locations reportedly associated with Native American religious/traditional beliefs or practices], all operations in the immediate vicinity of the discovery must cease and the Navajo Nation Historic Preservation Department must be notified at (520) 871-7132.

(85)

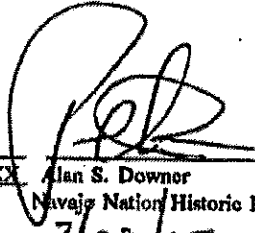
RECEIVED  
FEB 02 2015  
BY: M. Chieft

PD 97-370

FORM PREPARED BY: Dwayne Waseta  
FINALIZED: July 23, 1997

Notification to  
Proceed Recommended:  
Conditions:

Yes  No   
Yes  No



Alan S. Downor  
Navajo Nation Historic Preservation Officer

7/28/97  
Date

Agency Approval:

Yes  No

*acting* Area Director  
Glenville Penetone 7/30/97  
Date

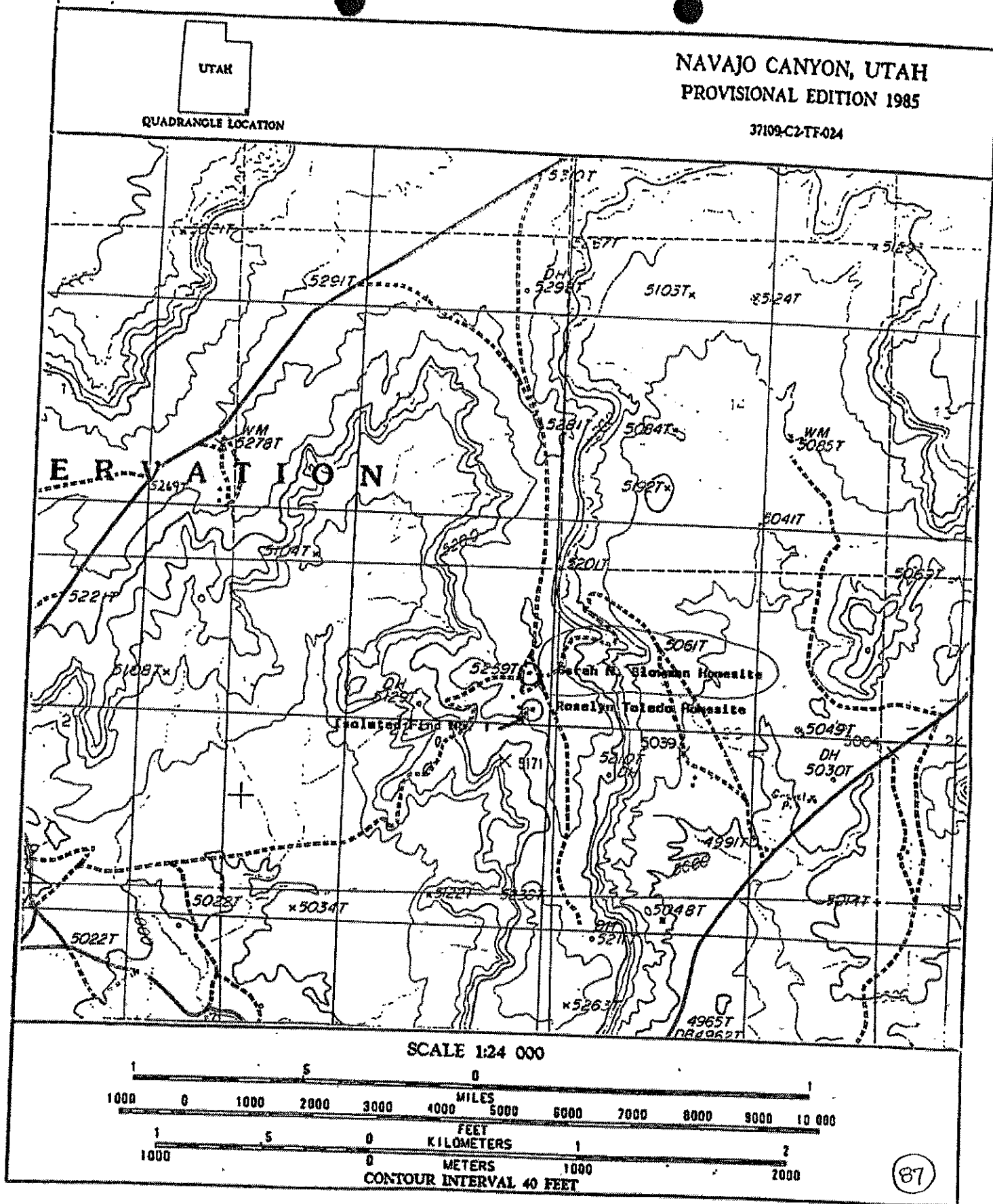
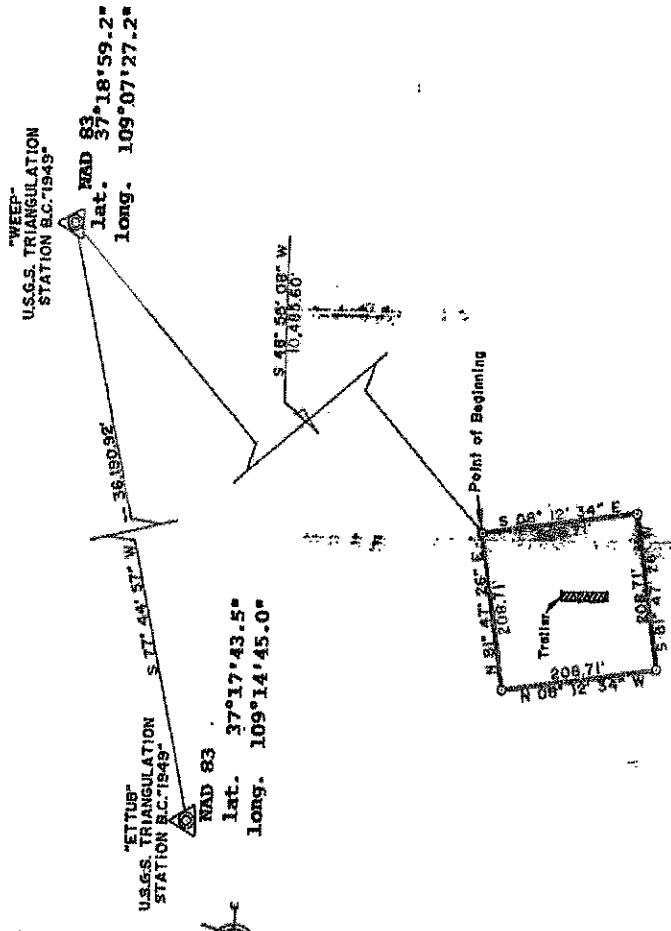


Figure 2. Location map, Slowman and Toledo Homesites and IF # 1.



**TRACT DESCRIPTION**  
 A PARCEL OF LAND SITUATED WITHIN THE NORTH (NE¼) OF SECTION 22, TOWNSHIP 40 SOUTH, SALT LAKE BASE MERIDIAN, IN THE VICINITY OF JUAN COUNTY, STATE OF UTAH AND IS BEING DESCRIBED AS FOLLOWS:

COMMENCE at "WEEP", monumented with Geological Survey Triangulation Station No. 1949;

THENCE run S 48° 55' 08" W, 10,485.60 feet to Point of Beginning of the herein described land;

THENCE S 08° 12' 34" E, 208.71 feet

THENCE S 81° 47' 26" W, 208.71 feet

THENCE N 08° 12' 34" W, 208.71 feet

THENCE N 81° 47' 26" E, 208.71 feet to Beginning.

Being 1.00 acre(s), more or less, being subject to any and all existing or underground utilities located thereon.

Surveyed October 15, 1997 by the Navajo Department, the Navajo Tribe, Windy Mountain, Arizona.

EXHIBIT "A"

<b>SHIPPOCK N.L.D.</b>		<b>SARAH N. SLO</b>	
SURVEYED BY	S.U.	<b>1.00 ± ACRES DISTRICT 12-NAVAJO INDIAN NE 1/4 of Section 22, T40S ANETH, SAN JUAN COUNTY</b>	
DRAWN BY	B.C.		
APPROVED BY	J.C.		
FIELD BOOK NO.	323A/63		
JOB NUMBER S/R	3047		
SCALE 1" = 200'	200'		

NOTE  
 1. ALL BEARINGS SHOWN HEREON ARE IN REFERENCE TO TRUE NORTH.  
 2. \*

Amendment No. 01 for Shannon Tina Slowman

UNTF HOUSING PROJECT PROPOSAL		Chapter																															
<p><b>1. Sponsoring Organization</b></p> <p>Name of Organization: <u>Blue M.L. Dine'</u></p> <p>Mailing Address: <u>388 E. 400 S.</u></p> <p>City, State, Zip: <u>Blanding, UT 84511</u></p> <p>Contact Person: <u>Gloria Begay</u></p> <p>Telephone Number: <u>435-459-1878</u></p> <p>Fax Number: _____</p> <p>E-mail Address: _____</p>	<p><b>2. Type of Housing Assistance</b></p> <p><input type="radio"/> Complete New House      <input checked="" type="radio"/> Renovation</p> <p><input checked="" type="radio"/> Weatherization              <input type="radio"/> Addition</p> <p><input type="radio"/> ADA Accessibility            <input type="radio"/> Incomplete</p> <p style="text-align: center;"><b>Compliment</b></p> <p><input type="radio"/> Accessibility                      <input type="radio"/> Plumbing</p> <p><input type="radio"/> Cabinets                            <input type="radio"/> Housewiring</p> <p><input type="radio"/> Other</p>																																
<p><b>3. Client Name:</b> <u>Janice Britsoie</u></p> <p>Phone Number: <u>435-459-9203</u></p>	<p><b>4. Project Schedule - 2 Year Completion Goal</b></p> <p>a. Planned Start Date: <u>4/22/2022</u></p> <p>b. Anticipated End Date: <u>4/22/2024</u></p>																																
<p><b>5. Project Construction Cost:</b></p> <table style="width: 100%; border-collapse: collapse;"> <tr><td>a. Clearances (Arch Clr, EA) .....</td><td style="text-align: right;">\$</td></tr> <tr><td>b. Architectural Floor Plans .....</td><td style="text-align: right;">\$</td></tr> <tr><td>c. Site Work/Utilities .....</td><td style="text-align: right;">\$</td></tr> <tr><td>d. Materials .....</td><td style="text-align: right;"><u>10,000.00</u></td></tr> <tr><td>e. Labor .....</td><td style="text-align: right;">\$</td></tr> <tr><td>f. Other .....</td><td style="text-align: right;">\$</td></tr> <tr><td colspan="2" style="text-align: right;"><b>TOTALS</b></td></tr> <tr><td></td><td style="text-align: right;"><u>\$ 10,000.00</u></td></tr> </table>	a. Clearances (Arch Clr, EA) .....	\$	b. Architectural Floor Plans .....	\$	c. Site Work/Utilities .....	\$	d. Materials .....	<u>10,000.00</u>	e. Labor .....	\$	f. Other .....	\$	<b>TOTALS</b>			<u>\$ 10,000.00</u>	<p><b>6. Match Funding Sources:</b> <input type="radio"/> NRF %    <input checked="" type="radio"/> UNTF % <u>100 %</u></p> <table style="width: 100%; border-collapse: collapse;"> <tr><td>a. NRF FY -</td><td style="text-align: right;">\$</td></tr> <tr><td>b. UNTF FY -</td><td style="text-align: right;"><u>10,000.00</u></td></tr> <tr><td>c. Client Contribution</td><td style="text-align: right;">\$</td></tr> <tr><td>d.</td><td style="text-align: right;">\$</td></tr> <tr><td>e.</td><td style="text-align: right;">\$</td></tr> <tr><td>f.</td><td style="text-align: right;">\$</td></tr> <tr><td colspan="2" style="text-align: right;"><b>TOTALS</b></td></tr> <tr><td></td><td style="text-align: right;"><u>\$ 10,000.00</u></td></tr> </table> <p style="text-align: center; font-size: small;">These Totals Must Match Up</p>	a. NRF FY -	\$	b. UNTF FY -	<u>10,000.00</u>	c. Client Contribution	\$	d.	\$	e.	\$	f.	\$	<b>TOTALS</b>			<u>\$ 10,000.00</u>
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f.	\$																																
<b>TOTALS</b>																																	
	<u>\$ 10,000.00</u>																																
<p><b>7. This Project Will Be Constructed By:</b> <input type="checkbox"/> Contract (Attach Copy)      <input type="checkbox"/> Self-Help (Attach Copy of Contract)</p> <p style="padding-left: 40px;"><input type="checkbox"/> Chapter-hired Labor (Attach Schedule of Positions, Wage Rates &amp; Fringe)</p> <p style="padding-left: 40px;"><input type="checkbox"/> UNTF Construction Crew</p>																																	
<p><b>8. Required Documentation (Attach Documents)</b></p> <p>a. Housing Committee Approved</p> <p>b. Signed Chapter Resolution</p> <p>c. Scope of Work</p> <p>d. Status of the Matching Funding Sources</p> <p>e. Status of the Deed of Trust, Purchasing Agreement, or FHA Property Description</p> <p>f. Floor Plan with Measurements of Building and Rooms</p> <p>g. How Will the Project be Provided with Utilities? (Type, Distance, Cost, Schedule)</p> <p>h. If This Project is Not Located in Utah, Attach the Justification with the UNTF Proportionate Share Analysis</p>																																	
<p><b>FOR UNTF OFFICIAL USE ONLY</b></p>																																	
<p><input checked="" type="checkbox"/> Signed Chapter Resolution <u>BMDC 2021-10</u></p> <p><input checked="" type="checkbox"/> At Least 2 Bids Matching / Other Cost Information</p> <p><input type="checkbox"/> Matching Funding Sources <u>None</u></p> <p><input type="checkbox"/> Contract or Labor Schedule <u>Self Help</u></p> <p><input checked="" type="checkbox"/> Scope of Work</p> <p><input checked="" type="checkbox"/> Deed of Trust, Purchasing Agreement, or FHA Property</p> <p><input checked="" type="checkbox"/> Floor Plan</p> <p><input checked="" type="checkbox"/> List of Eligible Recipients</p> <p><input checked="" type="checkbox"/> Clients on UNTF Census Database</p> <p><input checked="" type="checkbox"/> Utility Arrangements <u>Existing</u></p> <p><input checked="" type="checkbox"/> Prioritization System <u>BMDC</u></p> <p><input checked="" type="checkbox"/> Commitment Letter <u>Existing Utilities</u></p>																																	
		<p>UNTF Received Date: <u>4/28/21</u></p> <p>Reviewed By: <u>[Signature]</u></p> <p>UNTF/DAC Approved Date: _____</p> <p>BOT Approved Date: _____</p> <p>Project No. Assigned: _____</p>																															

# THE BLUE MOUNTAIN DINÉ COMMUNITY GROUP



THE BLUE MOUNTAIN DINÉ COMMUNITY GROUP APPROVES THE UTILIZATION OF THE UTAH NAVAJO TRUST FUND ALLOCATION TOWARDS HOUSING IMPROVEMENTS FOR BESSIE NEZ, JANICE BITSOIE, AND SPENCER SINGER.

Resolution No.: 02021-10

## WHEREAS:

1. The Blue Mountain Dine' Community (BMDC) is a recognized Community Organization as an off-reservation extension of the Aneth Chapter of the Navajo Nation vested with responsibilities to consider and take actions on matters of local concern that are in the best interest of the health, safety, and welfare of its Navajo community members and residents; and
2. The Blue Mountain Dine' Community (BMDC) has the authority to act in behalf of its community to recommend, support, and approve community related projects; and
3. The Blue Mountain Dine' Community convened at a duly held meeting on Wednesday, June 30, 2021 6 pm and a quorum was present for all items discussed and resolved.

## NOW THEREFORE BE IT RESOLVED THAT,

1. The Blue Mountain Dine' Community (BMDC) accepts and approves the utilization of the Utah Navajo Trust Fund allocation towards housing improvements for;

BESSIE NEZ	\$10,000.00
JANICE BITSOIE	\$10,000.00
SPENCER SINGER	\$10,000.00

CERTIFICATION

We, hereby certify that the foregoing resolution was duly considered at a duly called meeting of the Blue Mountain Diné Community at which a quorum was present and the above resolution

was passed by a vote of   3   in favor,   0   opposed, and   0   abstained this 30 day, the month of June, in the year 2021.

Motion By:   Shawn Begaye  

Second By:   Clayton Long  

Boyd Silversmith

Blue Mountain Diné Community, President Boyd Silversmith

Shawn Begaye

Blue Mountain Diné Community, Vice President Shawn Begaye

Alicia Begaye Alicia Begaye

Blue Mountain Diné Community, Secretary Janice Bitsole

<b>UNTF</b>	<b>CLIENT HOUSING APPLICATION</b>																																
<p>Chapter <u>Blue Mountain</u></p>																																	
<p>1. Client</p> <p>a. Full Name <u>Janice Bitsonie</u></p> <p>b. Mailing Address <u>412 N. 400 W.</u>  City, State, Zip <u>Blanding, UT. 84511</u></p> <p>c. Telephone Number: _____</p> <p>2. Date of Birth [ ] 3. Census No. [ ]</p> <p>4. Number of persons in household [ ]</p>	<p>8. Type of Housing Assistance</p> <p><input type="radio"/> Complete New House ___ Bedrm</p> <p><input type="radio"/> Addition _____</p> <p><input checked="" type="radio"/> Renovation <input type="radio"/> Trailer</p> <p style="padding-left: 40px;"><input type="radio"/> Incomplete <input type="radio"/> Weatherization</p> <p><input type="radio"/> Complement</p> <p style="padding-left: 40px;"><input type="radio"/> Cabinets <input type="radio"/> Handicapped</p> <p style="padding-left: 40px;"><input type="radio"/> Plumbing <input type="radio"/> Housewiring</p>																																
<p>5. List household members by:</p> <table border="1" style="width:100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="width:35%;">Name</th> <th style="width:10%;">Age</th> <th style="width:25%;">Relationship</th> <th style="width:30%;">Annual Income</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr> <td colspan="3" style="text-align: right;">Total family income</td> <td>\$ _____</td> </tr> </tbody> </table>	Name	Age	Relationship	Annual Income																									Total family income			\$ _____	<p>9. Floor Plan <u>House built 1977</u></p> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> </div> <p><u>Need: Renovation</u>  <u>Need Floors + Carpet</u>  <u>New Windows</u>  <u>New Doors</u></p>
Name	Age	Relationship	Annual Income																														
Total family income			\$ _____																														
<p>6. Will this house be located in Utah? <input checked="" type="radio"/> Yes <input type="radio"/> No</p> <p>Please provide a description of the location or attach a map:</p> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center;"><u>Center St</u> → <u>West</u></p> <p style="text-align: center;"><u>400 N.</u></p> </div>	<p>10. Have you received assistance from UNTF before? <input type="radio"/> Yes <input checked="" type="radio"/> No</p> <p>If Yes, list date &amp; type of assistance:</p>																																
<p>7. Do you have a deed? <input checked="" type="radio"/> Yes <input type="radio"/> No</p> <p>Do you have a Purchasing Agreement? <input checked="" type="radio"/> Yes <input type="radio"/> No</p> <p>Do you have an FHA Property Description? <input checked="" type="radio"/> Yes <input type="radio"/> No</p> <p>If any of the above is No, explain here:</p>	<p>11. Electricity to House</p> <p><input checked="" type="radio"/> Have electricity</p> <p><input type="radio"/> No electric Nearest ___ miles</p> <p>12. Source of Water</p> <p><input checked="" type="radio"/> Community System <input type="radio"/> Well</p> <p><input type="radio"/> Cistern Tank <input type="radio"/> Haul</p> <p><input type="radio"/> None Nearest ___ miles</p>																																
<p>Certification: I certify all my responses are true and accurate:</p> <p style="text-align: center;"><u>Janice Bitsonie</u>  signed</p>	<p>13. Sewer Services</p> <p><input checked="" type="radio"/> Community System</p> <p><input type="radio"/> Septic Tank/Leach Field</p> <p><input type="radio"/> None Nearest ___ miles</p>																																

Fax UNTF Proposals to Melinda Blackhorse or fax to (435) 678-1464 or email to mblackhorse@utah.gov

Revised January 2018

United States Department of Agriculture  
Rural Housing Service

**DEED OF TRUST FOR UTAH**

THIS DEED OF TRUST ("Security Instrument") is made on NOVEMBER 27, 2001 (Date)  
The trustor is JANICE BITSOIE, A SINGLE WOMAN IN HER OWN RIGHT ("Borrower").  
The trustee is UNITED STATES OF AMERICA ACTING THROUGH THE RURAL HOUSING SERVICE OR SUCCESSOR AGENCY, USDA of MONTICELLO

Utah, as trustees ("Trustee"). The beneficiary is the United States of America acting through the Rural Housing Service or successor agency, United States Department of Agriculture ("Lender"), whose address is Rural Housing Service, c/o Centralized Servicing Center, United States Department of Agriculture, P.O. Box 66889, St. Louis, Missouri 63166.

Borrower is indebted to Lender under the following promissory notes and/or assumption agreements (herein collectively called "Notes") which have been executed or assumed by Borrower and which provide for monthly payments, with the full debt, if not paid earlier, due and payable on the maturity date:

<u>Date of Instrument</u>	<u>Principal Amount</u>	<u>Maturity Date</u>
11-27-2001	\$68,450.00	

This Security Instrument secures to Lender: (a) the repayment of the debt evidenced by the Note, with interest, and all renewals, extensions and modifications of the Note; (b) the payment of all other sums, with interest, advanced under paragraph 7 to protect the property covered by this Security Instrument; (c) the performance of Borrower's covenants and agreements under this Security Instrument and the Note, and (d) the recapture of any payment assistance and subsidy which may be granted to the Borrower by the Lender pursuant to 42 U.S.C. §§ 1472(g) or 1490a. For this purpose, Borrower irrevocably grants and conveys to Trustee, in trust, with power of sale, the following described property located in BLANDING, Utah;

LOT 3, CEDAR ESTATES, ACCORDING TO THE OFFICIAL PLAT THEREOF.

B00250000003

which has the address of [street] 412 NORTH 400 WEST 42-8 [city] BLANDING  
Utah [zip] 84511 ("Property Address");

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the U.S. Department of Agriculture, Clearance Officer, STOP-7602, 1400 Independence Ave., S. W., Washington, D.C. 20250-7602. Please DO NOT RETURN this form to this address. Forward to the local USDA office only. You are not required to respond to this collection of information unless it displays a currently valid OMB number.

Mail Tax Notice To:  
Janice Bitsoie  
412 North 400 West (42-8)  
Blanding, Utah 84511

E 065069 B 800 P 0284  
Date 27-NOV-2001 13:29pm  
Fee: 10.00 Check  
LOUISE C JONES, Recorder  
Filed By 65  
For SOUTH EASTERN UTAH TITLE CO  
SAN JUAN COUNTY CORPORATION

WARRANTY DEED

ARLAN HENDERSON

Grantor of Blanding, County of San Juan, State of Utah, hereby  
Conveys and Warrants to

JANICE BITSOIE  
a single woman in her own rights

Grantee of Blanding, County of San Juan, State of Utah, for  
the sum of Ten Dollars and other valuable consideration the  
following described tract of land in San Juan County, State of  
Utah, to-wit:

Lot 3, CEDAR ESTATES, according to the official plat  
thereof.

Parcel #E00250000003

SUBJECT to Easements, Restrictions and Rights of Way however  
evidenced.

WITNESS the hand of said Grantor this 27th day of November, 2001.

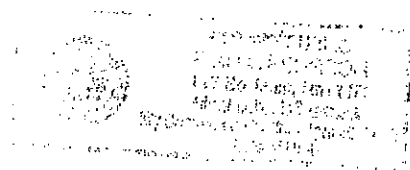
*Arlan Henderson*  
Arlan Henderson

STATE OF UTAH )  
COUNTY OF SAN JUAN)

On this 27th day of November, 2001, personally appeared before  
me, Arlan Henderson, the signer of the above instrument, who duly  
acknowledged to me that he executed the same.

*Jean L. Peterson*  
Notary Public  
Residing at: Monticello, Utah

My Commission expires: 04/20/05



82

(94)

South Eastern Utah  
Title Company  
Order No. 34502-53



# CREATIVE FLOORS

259 S Main St  
Blanding, UT 84511

## Not a Bill/Estimate Only

Date	Estimate #
5/12/2021	1260

Name / Address
Janice Bitsoie 412 North 400 West Blanding, Utah 84511

Project

LVP & Carpet

Description	Qty	Rate	Total
Commercial Carpet;Rule Breaker 26- Installed (Charcoal)	86.33	16.49	1,423.58
Residential Carpet Pad-Price per square yard 1/2" 8#	86.33	3.50	302.16
LVP Flooring: Republic -3 - 12 mil., 5mm (Russian Sable)	308.49	3.99	1,230.88
Installation Labor- Luxury Vinyl Tile or Planks	308.49	2.00	616.98
Take-Up	4	40.00	160.00
Floor Preparation	2	40.00	80.00
Appliance Moving	1	40.00	40.00
Baseboards- <del>Remove and Reinst</del> - ToeKick (in stall)	10	1.25	12.50
Metals	6	1.40	8.40
Disposal of Old Materials	1	<del>75.00</del>	75.00
XK50 Seaming Tape (1 roll)	0.5	20.99	10.50
Freight Expense	1	175.00	175.00

This estimate is good for 30 days. To accept, please sign below and return with 50% of payment. The remainder is due before installation. Any changes will be invoiced after installation is complete. 3% will be added to all credit card payments.

<b>Subtotal</b>	\$4,135.00
<b>Sales Tax (6.75%)</b>	\$0.00
<b>Total</b>	\$4,135.00

Phone #
4356782824

95 Acceptance Signature \_\_\_\_\_



San Juan Building Supply  
 1050 S. Main Street  
 Blanding, UT 84511  
 435-678-2000  
 Fax: 435-678-2160



**QUOTE**

2105-166893

PAGE 1 OF 1

SOLD TO
CASH SALES

JOB ADDRESS
JANICE

ACCOUNT	JOB
CASH	0
CREATED ON	05/21/2021
EXPIRES ON	05/24/2021
BRANCH	1000
CUSTOMER PO#	
STATION	62
CASHIER	CP
SALESPERSON	SH
ORDER ENTRY	CP
MODIFIED BY	

Thank you for Shopping  
 San Juan Building Supply

Item	Description	D	Quantity	U/M	Price	Per	Amount
PH21030L	3068 #210 STEEL DOOR 4-5/8" LH		1	EA	219.6000	EA	219.60
PH21028L	2868 #210 STEEL DOOR 4-5/8" LH		1	EA	219.6000	EA	219.60
QUANTITIES TO BE VERIFIED BY OWNER/CONTRACTOR.					UT 6.75%	Subtotal	439.20
						Sales Tax	29.65
						Total	468.85

Buyer:

910

Signature

SAN JUAN BUILDING SUPPLY  
 1050 SOUTH MAIN  
 BLANDING, UT 84511



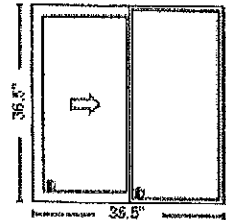
Phone #  
 Fax # 1-435-678-2160

BILL TO: CASH

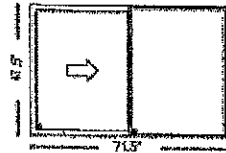
SHIP TO: CASH

QUOTE #	QUOTE DATE	QUOTED BY	Project Name	SHIP VIA
2195835	9/30/2016	claytonperkins	CASH	Deliver
AMSCO #	ORDER DATE	ORDERED BY	Quote Name	Expiration Date
	Quote Not Ordered		JANICE	Quote Not Certified

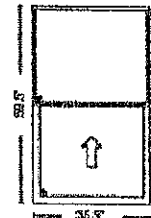
LINE #	DESCRIPTION	QUANTITY	PRICE	ExtPrice
100-1	RO: 36" X 37" Overall Unit: 35.5" X 36.5" Studio Single Vent XO, 35.5 x 36.5 U-Value: 0.34 SHGC: 0.31 VT: 0.58 CR: 50 \ STC: 25 OITC: 20 EWR: 25 Structural: LC-PG25 Air: 0.05 Water: 5.25 Test Report: 310-3006	1	\$210.17	\$210.17
<b>Room Location</b> None Assigned Complete Unit, XO, White, 3/4" Insulated, CozE (LowE), SS over SS, 2501 to 6500, Cam Latch, White Hardware, White Screen, Egress = No CPD: AMS-A-55-03563-00001 (SV)				



LINE #	DESCRIPTION	QUANTITY	PRICE	ExtPrice
200-1	RO: 72" X 48" Overall Unit: 71.5" X 47.5" Studio Single Vent XO, 71.5 x 47.5 U-Value: 0.34 SHGC: 0.31 VT: 0.58 CR: 50 \ STC: 25 OITC: 20 EWR: 25 Structural: LC-PG25 Air: 0.05 Water: 5.25 Test Report: 310-3006	1	\$303.80	\$303.80
<b>Room Location</b> None Assigned Complete Unit, XO, White, 3/4" Insulated, CozE (LowE), SS over SS, 2501 to 6500, Cam Latch, White Hardware, White Screen, Egress = Yes CPD: AMS-A-55-03563-00001 (SV)				



LINE #	DESCRIPTION	QUANTITY	PRICE	ExtPrice
300-1	RO: 36" X 60" Overall Unit: 35.5" X 59.5" Studio Single Hung, 35.5 x 59.5 U-Value: 0.34 SHGC: 0.31 VT: 0.58 CR: 51 \ STC: 25 OITC: 20 EWR: 25 Structural: LC-PG35 Air: 0.08 Water: 5.25 Test Report: 310-3001	5	\$248.49	\$1,242.45
<b>Room Location</b> None Assigned Complete Unit, Operating, White, 3/4" Insulated, CozE (LowE), SS over SS, 2501 to 6500, Cam Latch, White Hardware, White Screen, Egress = Yes, Balance Springs = 26-4 CPD: AMS-A-56-03126-00001 (SH)				



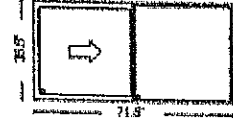
QUOTE #	QUOTE DATE	QUOTED BY	Project Name	SHIP VIA
2195835	9/30/2016	claytonperkins	CASH	Deliver
AMSCO #	ORDER DATE	ORDERED BY	Quote Name	Expiration Date
	Quote Not Ordered		JANICE	Quote Not Certified

LINE #	DESCRIPTION	QUANTITY	PRICE	ExtPrice
400-1	RO: 72" X 36" Overall Unit: 71.5" X 35.5"	1	\$263.53	\$263.53

Studio Single Vent XO, 71.5 x 35.5  
 U-Value: 0.34 SHGC: 0.31 VT: 0.58 CR: 50 \STC: 25 OITC: 20 EWR: 25  
 Structural: LC-PG25 Air: 0.05 Water: 5.25 Test Report: 310-3006

Room Location  
None Assigned

Complete Unit, XO, White, 3/4" Insulated, CozE (LowE), SS over SS, 2501 to 6500,  
 Cam Latch, White Hardware, White Screen, Egress = Yes  
 CPD: AMS-A-55-03563-00001 (SV)



98

U-Values, Visual Light Transmittance and Solar Heat Gain values listed are NFRC certified.  
Windows are viewed from exterior.

ACCEPTED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

PROJECT	QUOTE
CASH	JANICE

Customer Sub	\$2,019.95
Labor	\$0.00
Freight	\$0.00
Tax	\$133.32
TOTAL	\$2,153.27

210222124



**QUOTE**

Store 3508 FARMINGTON  
3560 E MAIN STREET  
FARMINGTON, NM 87402

Phone: (505) 327-0710  
Salesperson: PES6314  
Reviewer: PES6314

Page 1 of 2 No. H3508-110832

**QUOTE**

**SOLD TO**

Name: **BITSOIE JANICE** Phone 1: (435) 459-3203

Address: 412 NORTH 400 WEST Phone 2:

City: **BLANDING** Job Description: window quote

State: **UT** Zip: 84511 County: **SAN JUAN**

Company Name:

2021-05-22 13:53  
Prices Valid Thru: 05/29/2021

**CUSTOMER PICKUP #1 MERCHANDISE AND SERVICE SUMMARY**

REF # W07 SKU # 0000-515-664 Customer Pickup / Will Call

We reserve the right to limit the quantities of merchandise sold to customers

REF #	SKU	QTY	UM	DESCRIPTION	P	TAX	PRICE EACH	EXTENSION
R05	0000-209-420	1.00	EA	36"X80" LH PREM FANLT IS NBM	A	Y	\$249.00	\$249.00
R06	0000-828-366	1.00	EA	32"X80" RH PREM 9 LITE IS NBM	A	Y	\$249.00	\$249.00
<b>S.O. MERCHANDISE TO BE PICKED UP:</b>								
S0101	0000-407-644	1.00	EA	NA / 35.5" X 36.5" V-2500 2 PANEL SLIDER / 35.5" X 36.5" V-2500 2 PANEL SLIDER(#1)	A	Y	\$201.58	\$201.58
S0102	0000-407-644	1.00	EA	NA / 71.5" X 47.5" V-2500 2 PANEL SLIDER / 71.5" X 47.5" V-2500 2 PANEL SLIDER(#2)	A	Y	\$328.98	\$328.98
S0103	0000-290-246	5.00	EA	NA / 35.5" X 59.5" V-2500 RECTANGLE SINGLE HU / 35.5" X 59.5" V-2500 RECTANGLE SINGLE HUNG(#3)	A	Y	\$220.78	\$1,103.90
S0104	0000-407-644	1.00	EA	NA / 71.5" X 35.5" V-2500 2 PANEL SLIDER / 71.5" X 35.5" V-2500 2 PANEL SLIDER(#4)	A	Y	\$276.19	\$276.19
<b>SCHEDULED PICKUP DATE: Will be scheduled upon arrival of all S/O Merchandise</b>								<b>END OF CUSTOMER PICKUP REF #W07</b>
								<b>MERCHANDISE TOTAL \$2,408.65</b>

Windows only *patio*

FOR WILL CALL  
MERCHANDISE PICKUP  
PROCEED TO WILL CALL OR  
SERVICE DESK AREA  
(Pro Customers Proceed To The Pro Desk)

99

**TOTAL CHARGES OF ALL MERCHANDISE & SERVICES**

Policy Id (PI):  
A: 90 DAYS DEFAULT POLICY;

*The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in stores for details.*

<b>ORDER TOTAL</b>	\$2,408.65
<b>SALES TAX</b>	\$198.71
<b>TOTAL</b>	\$2,607.36
<b>BALANCE DUE</b>	\$2,607.36

**END OF ORDER No. H3508-110832**

**TERMS AND CONDITIONS**

**WILL CALL**

Will Call items will be held in the store for 7 days. For Will Call merchandise pick up, proceed to Will Call/Service Desk area(Pro Customers, proceed to the Pro Desk).

**Returns:** A 15% restocking fee applies to the return of regular special orders, i.e., special orders merchandise that is not custom made. Special orders that are custom uniquely designed or fitted to accommodate the requirements of a particular space or environment (some examples are cabinetry, countertops, floor and wall coverings, and window treatments) are non-returnable. Exceptions: Cancellations made by midnight on the third business day after the date of Your purchase; merchandise incorrectly ordered by Home Depot or by Professional; or merchandise damaged beyond repair in delivery or by Professional. Unless otherwise specified in this Agreement, all returns must be made within Home Depot's posted time frame.

100



# The Home Depot Special Order Quote

Customer Agreement #: H3508-110832

Printed Date: 5/22/2021

**Customer:** JANICE BITSOIE

**Address:** 412 NORTH 400 WEST  
BLANDING, UT 84511

**Phone 1:** 435-459-3203

**Phone 2:** 435-459-3203

**Store:** 3508

**Associate:** PHILLIP

**Address:** 3560 E MAIN STREET  
FARMINGTON, NM 87402

**Phone:** 505-327-0710

**Pre-Savings Total:** \$1,910.61

**Total Savings:** (\$0.00)

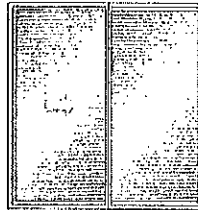
**Pre-Tax Price:** \$1,910.61

(8) Just the window.

All prices are subject to change. Customer is responsible for verifying product selections. The Home Depot will not accept returns for the below products.



Catalog Version 205



Frame Width = 35 1/2"

Frame Height = 36 1/2"

Sash Split = Even Divide

Line Number	Item Number	Old Price	New Price	Quantity	Total Savings	Total Price
100-1	35.5" x 36.5" V-2500 2 Panel Slider	\$201.59	\$201.59	1	\$0.00	\$201.59
<b>Subtotal</b>		<b>201.59</b>	<b>201.59</b>		<b>0.00</b>	<b>201.59</b>

### Begin Line 100 Description

--- Line 100-1 ---

V-2500,  
Single Slider,  
35.5 x 36.5  
Assembly = Full Unit,  
Regional Compliance = US National-AAMA,  
Rating = PG20, DP+20/-20,  
Installation & Frame Type = New Construction  
Nail Fin Frame,  
Operation = XO (Left Hand)  
Frame Color - Exterior = White,  
Frame Color - Interior = White  
Measurement Type = Rough Opening,  
Rough Opening Width = 36",  
Rough Opening Height = Custom,  
Custom Rough Opening Height = 37,  
Actual Size = 35 1/2 -in X 36 1/2 -in,  
Vent Division = Even Divide,  
Vent Width = 18

Glass Breakage Warranty = Yes - RS Glass Package,  
Energy Efficiency = Energy Star,  
Energy Star Zone = Energy Star - North-Central,  
Performance Plus = Standard,  
Soundmaster = Standard - No Soundmaster,  
Glazing = Insulated,  
Low-E = Low-E,  
Glass Color/Texture = Clear,  
Glass Type = Standard,  
IG Options = Argon,  
Elevation = 4501 - 5500 feet,  
Select Glass Thickness = Standard Default  
Thickness  
Grid Type = No Grids  
Screen = Screen,  
Select Screen Options = Standard Screen Frame,  
Select Screen Mesh Type = Fiberglass Mesh  
Lock Type = AutoLock(s),

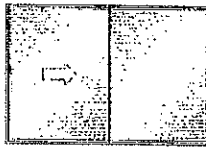
Number of Locks = 1 Lock,  
Hardware Finish - Interior = White  
Does Unit Meet Egress Req.? = Does Not Meet  
Egress  
Secondary Vent Stop = No Secondary Vent Stop,  
Installation Accessories = None,  
Interior Frame Options = None,  
Perimeter Frame Options = None  
Prep for Shipping = None  
U-Factor = 0.3,  
Solar Heat Gain Coefficient = 0.31,  
Visible Light Transmittance = 0.59,  
Condensation Resistance = 55,  
CPD# = JEL-A-176-05077-00001  
Room Location = ,  
Is This a Remake = No,  
Specific Information =  
None

### End Line 100 Description

101



Catalog Version 205



Frame Width = 71 1/2"  
 Frame Height = 47 1/2"  
 Sash Split = Even Divide

Line Number	Item Summary	Was Price	Now Price	Quantity	Total Savings	Total Price
200-1	71.5" x 47.5" V-2500 2 Panel Slider	\$328.98	\$328.98	1	\$0.00	\$328.98
<b>Unit 200 Total</b>		<b>\$328.98</b>	<b>\$328.98</b>	<b>1</b>	<b>\$0.00</b>	<b>\$328.98</b>

**Begin Line 200 Description**

**--- Line 200-1 ---**

V-2500,  
 Single Slider,  
 71.5 x 47.5  
 Assembly = Full Unit,  
 Regional Compliance = US National-AAMA,  
 Rating = PG20, DP+20/-20,  
 Installation & Frame Type = New Construction  
 Nail Fin Frame,  
 Operation = XO (Left Hand)  
 Frame Color - Exterior = White,  
 Frame Color - Interior = White  
 Measurement Type = Rough Opening,  
 Rough Opening Width = 72",  
 Rough Opening Height = 48",  
 Actual Size = 71 1/2 -in X 47 1/2 -in,  
 Vent Division = Even Divide,  
 Vent Width = 36  
 Glass Breakage Warranty = Yes - RS Glass Package,

Energy Efficiency = Energy Star,  
 Energy Star Zone = Energy Star - North-Central,  
 Performance Plus = Standard,  
 Soundmaster = Standard - No Soundmaster,  
 Glazing = Insulated,  
 Low-E = Low-E,  
 Glass Color/Texture = Clear,  
 Glass Type = Standard,  
 IG Options = Argon,  
 Elevation = 4501 - 5500 feet,  
 Select Glass Thickness = Standard Default  
 Thickness  
 Grid Type = No Grids  
 Screen = Screen,  
 Select Screen Options = Standard Screen Frame,  
 Select Screen Mesh Type = Fiberglass Mesh  
 Lock Type = AutoLock(s),  
 Number of Locks = 1 Lock,

Hardware Finish - Interior = White  
 Does Unit Meet Egress Req.? = Meets 5.7 sqft  
 Egress (All Floors)  
 Secondary Vent Stop = No Secondary Vent Stop,  
 Installation Accessories = None,  
 Interior Frame Options = None,  
 Perimeter Frame Options = None  
 Prep for Shipping = None  
 U-Factor = 0.3,  
 Solar Heat Gain Coefficient = 0.31,  
 Visible Light Transmittance = 0.59,  
 Condensation Resistance = 55,  
 CPD# = JEL-A-176-05077-00001  
 Room Location = ,  
 Is This a Remake = No,  
 Specific Information =  
 None

**End Line 200 Description**



Catalog Version 205



Frame Width = 35 1/2"  
 Frame Height = 59 1/2"  
 Sash Split = Even Divide

Line Number	Item Summary	Was Price	Now Price	Quantity	Total Savings	Total Price
300-1	35.5" x 59.5" V-2500 Rectangle Single Hung	\$220.77	\$220.77	5	\$0.00	\$1,103.85
<b>Unit 300 Total</b>		<b>\$220.77</b>	<b>\$220.77</b>	<b>5</b>	<b>\$0.00</b>	<b>\$1,103.85</b>

**Begin Line 300 Description**

**--- Line 300-1 ---**

V-2500,  
 Single Hung,  
 35.5 x 59.5  
 Assembly = Full Unit,  
 Product Model = Tilt,  
 Regional Compliance = US National-AAMA,  
 Rating = PG20, DP+20/-20,  
 Installation & Frame Type = New Construction  
 Nail Fin Frame

Energy Efficiency = Energy Star,  
 Energy Star Zone = Energy Star - Northern,  
 Performance Plus = Standard,  
 Soundmaster = Standard - No Soundmaster,  
 Glazing = Insulated,  
 Low-E = Low-E 180,  
 Glass Color/Texture = Clear,  
 Glass Type = Standard,  
 IG Options = Argon,

102

Hardware Finish - Interior = White  
 Does Unit Meet Egress Req.? = Meets 5.7 sqft  
 Egress (All Floors)  
 Secondary Vent Stop = No Secondary Vent Stop,  
 Installation Accessories = None,  
 Interior Frame Options = None,  
 Perimeter Frame Options = None  
 Prep for Shipping = None  
 U-Factor = 0.29,

Frame Color - Exterior = White,  
 Frame Color - Interior = White  
 Measurement Type = Rough Opening,  
 Rough Opening Width = 36",  
 Rough Opening Height = 60",  
 Actual Size = 35 1/2 -In X 59 1/2 -In,  
 Vent Division = Even Divide,  
 Vent Height = 30  
 Glass Breakage Warranty = Yes - RS Glass Package,

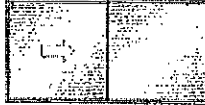
Elevation = 4501 - 5500 feet,  
 Select Glass Thickness = Standard Default  
 Thickness  
 Grid Type = No Grids  
 Screen = Screen,  
 Select Screen Options = Standard Screen Frame,  
 Select Screen Mesh Type = Fiberglass Mesh  
 Lock Type = AutoLock(s),  
 Number of Locks = 2 Locks,

Solar Heat Gain Coefficient = 0.55,  
 Visible Light Transmittance = 0.66,  
 Condensation Resistance = 59,  
 CPD# = JEL-A-225-08969-00001  
 Room Location = ,  
 Is This a Remake = No,  
 Specific Information =  
 None

End Line 300 Description



Catalog Version 205



Frame Width = 71 1/2"  
 Frame Height = 35 1/2"  
 Sash Split = Even Divide

Line Number	Item Summary	Unit Price	Quantity	Total Price
400-1	71.5" x 35.5" V-2500 2 Panel Slider	\$276.19	1	\$276.19
	Unit Price	\$276.19		\$276.19

Begin Line 400 Description

--- Line 400-1 ---

V-2500,  
 Single Slider,  
 71.5 x 35.5  
 Assembly = Full Unit,  
 Regional Compliance = US National-AAMA,  
 Rating = PG20, DP+20/-20,  
 Installation & Frame Type = New Construction  
 Nail Fin Frame,  
 Operation = XO (Left Hand)  
 Frame Color - Exterior = White,  
 Frame Color - Interior = White  
 Measurement Type = Rough Opening,  
 Rough Opening Width = 72",  
 Rough Opening Height = 36",  
 Actual Size = 71 1/2 -in X 35 1/2 -in,  
 Vent Division = Even Divide,  
 Vent Width = 36  
 Glass Breakage Warranty = Yes - RS Glass Package,

Energy Efficiency = Energy Star,  
 Energy Star Zone = Energy Star - North-Central,  
 Performance Plus = Standard,  
 Soundmaster = Standard - No Soundmaster,  
 Glazing = Insulated,  
 Low-E = Low-E,  
 Glass Color/Texture = Clear,  
 Glass Type = Standard,  
 IG Options = Argon,  
 Elevation = 4501 - 5500 feet,  
 Select Glass Thickness = Standard Default  
 Thickness  
 Grid Type = No Grids  
 Screen = Screen,  
 Select Screen Options = Standard Screen Frame,  
 Select Screen Mesh Type = Fiberglass Mesh  
 Lock Type = AutoLock(s),  
 Number of Locks = 1 Lock,

Hardware Finish - Interior = White  
 Does Unit Meet Egress Req.? = Meets 5.7 sqft  
 Egress (All Floors)  
 Secondary Vent Stop = No Secondary Vent Stop,  
 Installation Accessories = None,  
 Interior Frame Options = None,  
 Perimeter Frame Options = None  
 Prep for Shipping = None  
 U-Factor = 0.3,  
 Solar Heat Gain Coefficient = 0.31,  
 Visible Light Transmittance = 0.59,  
 Condensation Resistance = 55,  
 CPD# = JEL-A-176-05077-00001  
 Room Location = ,  
 Is This a Remake = No,  
 Specific Information =  
 None

End Line 400 Description



**QUOTE**

Store 3508 FARMINGTON  
3560 E MAIN STREET  
FARMINGTON, NM 87402

Phone: (505) 327-0710  
Salesperson: THV5UZ  
Reviewer:

*Toro*

Page 1 of 2 **No. H3508-110838**

**SOLD TO**

Name: **BITSOIE JANICE** Phone 1: \_\_\_\_\_

Address: \_\_\_\_\_ Phone 2: \_\_\_\_\_

Company Name: \_\_\_\_\_

City: **BLANDING** Job Description: **carpet and vinyl floor**

State: **UT** Zip: **84511** County: **SAN JUAN**

**QUOTE**

2021-05-22 14:45  
Prices Valid Thru: 05/29/2021

**HOME DEPOT DELIVERY #1**

**MERCHANDISE AND SERVICE SUMMARY**

REF # V03

We reserve the right to limit the quantities of merchandise sold to customers

REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION
R02	1004-319-185	308.49	CA	LIFEPROOF ASHLAND VALLEY 19.53/SF	A	Y	\$58.38	\$18,009.65
<b>MERCHANDISE TOTAL:</b>								<b>\$18,009.65</b>
<b>DELIVERY INFORMATION:</b>								<b>SCHEDULED DELIVERY</b>
<b>SCHEDULED DELIVERY DATE:</b>				Will be scheduled upon arrival of all S/O Merchandise				
<b>TIME:</b>				Will be scheduled upon arrival of all S/O Merchandise				
V03	0000-515-663	1.00	Outside Delivery		Y		\$79.00	\$79.00
<b>DELIVERY SERVICE SUBTOTAL:</b>								<b>\$79.00</b>

**THE PCC WILL DELIVER MDSE TO:** BITSOIE, JANICE

**ADDRESS:** 412 NORTH 400 WEST **CITY:** BLANDING

**STATE:** UT **ZIP:** 84511 **COUNTY:** SAN JUAN **SALES TAX RATE:** 6.750

**PHONE:** **ALTERNATE PHONE:**

**DRIVER SPECIAL INSTRUCTIONS:** gdfg

**MDSE DELIVERY TOTALS:** \$18,088.65

**END OF HOME DEPOT DELIVERY - REF #V03**

\*\*\*CONTINUED ON NEXT PAGE\*\*\*

104

**No. H3508-110838**

**VENDOR DIRECT SHIP #1**

(Continued)

**VENDOR DIRECT SHIP #1**

TO: CUSTOMER

TO: CUSTOMER

S/O - MERCHANDISE TO BE SHIPPED:		S/O ALADDIN MILLS	REF # S01	ESTIMATED ARRIVAL DATE: 05/27/2021				
REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION
S0101	1002-697-069	86.33		SY 0695D-29-12 / 0695D-29-12 Main Rail 26 - Color Tricom / 0695D-29-12 Main Rail 26 - Color Tricom Loop Gray Carpet	A	Y	\$14.31	\$1,235.38
VENDOR - SPECIAL INSTRUCTIONS:		N/A						
VENDOR WILL SHIP MIDSET TO:		BITSOIE, JANICE						
ADDRESS: 412 NORTH 400 WEST		CITY: BLANDING						
STATE: UT	ZIP: 84511	COUNTY: SAN JUAN	SALES TAX RATE: 6.75		MERCHANDISE TOTAL \$1,235.38			
PHONE:		ALTERNATE PHONE:						
		PAGER:						
		END OF VENDOR DIRECT SHIP						

**TOTAL CHARGES OF ALL MERCHANDISE & SERVICES**

Policy Id (PI):	ORDER TOTAL	\$19,324.03
A: 90 DAYS DEFAULT POLICY:	SALES TAX	\$1,304.37
	TOTAL	\$20,628.40
	BALANCE DUE	\$20,628.40

The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in stores for details.

END OF ORDER No. H3508-F110838

105

UNITF HOUSING PROJECT PROPOSAL		Chapter																																		
<p><b>1. Sponsoring Organization</b></p> <p>Name of Organization <u>Blue Mtn. Dine'</u></p> <p>Mailing Address <u>388 East 400 South</u></p> <p>City, State, Zip <u>Blanding Ut, 84511</u></p> <p>Contact Person <u>Gloria Begaye</u></p> <p>Telephone Number <u>435-459-1878</u></p> <p>Fax Number _____</p> <p>E-mail Address _____</p>	<p><b>2. Type of Housing Assistance</b></p> <p><input type="radio"/> Complete New House      <input checked="" type="radio"/> Renovation</p> <p><input checked="" type="radio"/> Weatherization            <input type="radio"/> Addition</p> <p><input type="radio"/> ADA Accessibility          <input type="radio"/> Incomplete</p> <p style="text-align: center;"><b>Compliment</b></p> <p><input type="radio"/> Accessibility                    <input type="radio"/> Plumbing</p> <p><input type="radio"/> Cabinets                         <input type="radio"/> Housewiring</p> <p><input type="radio"/> Other</p>																																			
<p><b>3. Client Name:</b> <u>Bessie Nez</u></p> <p>Phone Number: <u>435-485-0355</u></p>	<p><b>4. Project Schedule - 2 Year Completion Goal</b></p> <p>a. Planned Start Date <u>9-2021</u></p> <p>b. Anticipated End Date <u>10-2021</u></p>																																			
<p><b>5. Project Construction Cost:</b></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>a. Clearances (Arch Ctr, EA) .....</td><td style="text-align: right;">\$ <u>0</u></td></tr> <tr><td>b. Architectural Floor Plans .....</td><td style="text-align: right;">\$ <u>0</u></td></tr> <tr><td>c. Site Work/Utilities .....</td><td style="text-align: right;">\$ <u>0</u></td></tr> <tr><td>d. Materials .....</td><td style="text-align: right;"><u>7099.58</u></td></tr> <tr><td>e. Labor .....</td><td style="text-align: right;"><u>2500.00</u></td></tr> <tr><td>f. Other <u>Contingency</u> .....</td><td style="text-align: right;"><u>400.42</u></td></tr> <tr><td style="text-align: center;"><b>TOTALS</b></td><td style="text-align: right;"><b>\$ <u>10,000</u></b></td></tr> </table>	a. Clearances (Arch Ctr, EA) .....	\$ <u>0</u>	b. Architectural Floor Plans .....	\$ <u>0</u>	c. Site Work/Utilities .....	\$ <u>0</u>	d. Materials .....	<u>7099.58</u>	e. Labor .....	<u>2500.00</u>	f. Other <u>Contingency</u> .....	<u>400.42</u>	<b>TOTALS</b>	<b>\$ <u>10,000</u></b>	<p><b>6. Match Funding Sources:</b> <input type="radio"/> NRF %    <input checked="" type="radio"/> UNTF % <u>100</u> %</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>a. NRF FY -</td><td style="width: 50px;"></td><td style="width: 50px;"></td></tr> <tr><td>b. UNTF FY -</td><td></td><td style="text-align: right;"><u>10,000.</u></td></tr> <tr><td>c. Client Contribution</td><td style="text-align: right;">\$</td><td></td></tr> <tr><td>d.</td><td style="text-align: right;">\$</td><td></td></tr> <tr><td>e.</td><td style="text-align: right;">\$</td><td></td></tr> <tr><td>f.</td><td style="text-align: right;">\$</td><td></td></tr> <tr><td colspan="2" style="text-align: center;"><i>These Totals Must Match Up</i></td><td style="text-align: right;"><b>\$ <u>10,000.</u></b></td></tr> </table>	a. NRF FY -			b. UNTF FY -		<u>10,000.</u>	c. Client Contribution	\$		d.	\$		e.	\$		f.	\$		<i>These Totals Must Match Up</i>		<b>\$ <u>10,000.</u></b>
a. Clearances (Arch Ctr, EA) .....	\$ <u>0</u>																																			
b. Architectural Floor Plans .....	\$ <u>0</u>																																			
c. Site Work/Utilities .....	\$ <u>0</u>																																			
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e. Labor .....	<u>2500.00</u>																																			
f. Other <u>Contingency</u> .....	<u>400.42</u>																																			
<b>TOTALS</b>	<b>\$ <u>10,000</u></b>																																			
a. NRF FY -																																				
b. UNTF FY -		<u>10,000.</u>																																		
c. Client Contribution	\$																																			
d.	\$																																			
e.	\$																																			
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<i>These Totals Must Match Up</i>		<b>\$ <u>10,000.</u></b>																																		
<p><b>7. This Project Will Be Constructed By:</b> <input type="checkbox"/> Contract (Attach Copy)      <input checked="" type="checkbox"/> Self-Help (Attach Copy of Contract)</p> <p style="margin-left: 20px;"><u>9-2021 to 10-2021</u>      <input type="checkbox"/> Chapter-hired Labor (Attach Schedule of Positions, Wage Rates &amp; Fringe)</p> <p style="margin-left: 40px;"><input type="checkbox"/> UNTF Construction Crew</p>																																				
<p><b>8. Required Documentation (Attach Documents)</b></p> <p><input checked="" type="checkbox"/> Housing Committee Approved</p> <p><input checked="" type="checkbox"/> Signed Chapter Resolution</p> <p><input checked="" type="checkbox"/> Scope of Work</p> <p><input checked="" type="checkbox"/> Status of the Matching Funding Sources</p> <p><input checked="" type="checkbox"/> Status of the Deed of Trust, Purchasing Agreement, or FHA Property Description</p> <p><input checked="" type="checkbox"/> Floor Plan with Measurements of Building and Rooms</p> <p>g. How Will the Project be Provided with Utilities? (Type, Distance, Cost, Schedule)</p> <p>h. If This Project Is Not Located in Utah, Attach the Justification with the UNTF Proportionate Share Analysis</p>																																				
<p><b>FOR UNTF OFFICIAL USE ONLY</b></p>																																				
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Email UNTF Proposals to Tony Davish at [tdavish@utah.gov](mailto:tdavish@utah.gov) and Melinda Blackhorse at [mblackhorse@utah.gov](mailto:mblackhorse@utah.gov)  
 Email NRF Proposals to Jess Peterson at [jesspeterson@utah.gov](mailto:jesspeterson@utah.gov) or fax to (801) 538-8888

# THE BLUE MOUNTAIN DINÉ COMMUNITY GROUP



THE BLUE MOUNTAIN DINÉ COMMUNITY GROUP APPROVES THE UTILIZATION OF THE UTAH NAVAJO TRUST FUND ALLOCATION TOWARDS HOUSING IMPROVEMENTS FOR BESSIE NEZ, JANICE BITSOIE, AND SPENCER SINGER.

Resolution No.: 02021-10

## WHEREAS:

1. The Blue Mountain Dine' Community (BMDC) is a recognized Community Organization as an off-reservation extension of the Aneth Chapter of the Navajo Nation vested with responsibilities to consider and take actions on matters of local concern that are in the best interest of the health, safety, and welfare of its Navajo community members and residents; and
2. The Blue Mountain Dine' Community (BMDC) has the authority to act in behalf of its community to recommend, support, and approve community related projects; and
3. The Blue Mountain Dine' Community convened at a duly held meeting on Wednesday, June 30, 2021 6 pm and a quorum was present for all items discussed and resolved.

## NOW THEREFORE BE IT RESOLVED THAT,

1. The Blue Mountain Dine' Community (BMDC) accepts and approves the utilization of the Utah Navajo Trust Fund allocation towards housing improvements for;

BESSIE NEZ	\$10,000.00
JANICE BITSOIE	\$10,000.00
SPENCER SINGER	\$10,000.00

CERTIFICATION

We, hereby certify that the foregoing resolution was duly considered at a duly called meeting of the Blue Mountain Diné Community at which a quorum was present and the above resolution

was passed by a vote of   3   in favor,   0   opposed, and   0   abstained this 30 day, the month of June, in the year 2021.

Motion By: Shawn Begaye

Second By: Clayton Long

Boyd Silversmith

Blue Mountain Diné Community, President Boyd Silversmith

Shawn Begaye

Blue Mountain Diné Community, Vice President Shawn Begaye

Alicia Begaye Alicia Begaye

Blue Mountain Diné Community, Secretary Janice Bitsole

# UTAH CERTIFICATE OF TITLE

New Title



Title Number: UT005047654

Vehicle Type: Manufactured Housing    Year: 1971    Make: UUU    Model: GAU    Body Style: Mobile  
 VIN/HIN: GAU1264358163  
 Cylinders: 0    Fuel:    Odometer: 0    Date issued: 03/29/2019

BESSIE NEZ  
 PO BOX 301  
 BLANDING UT 84511-0301

**Owner Information:**

BESSIE NEZ  
 264 W. 100 N SPC 14  
 BLANDING UT 84511-3649

**Lienholder Information:**

VEHICLE IS EXEMPT FROM ODOMETER REQUIREMENTS

**Request For Lien Change**

Complete this section. Send the title and required fee to the Division of Motor Vehicles. Please check one box.

Issue a title free of liens

Issue a title showing the following as the NEW LIEN HOLDER

LIEN RELEASE - Signature of lien holder (releasing interest)

X

Vehicle owner's signature requesting lien change

Title of signer

New lien holder's name

Date

Address

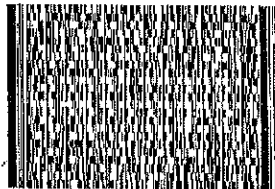
City

State    ZIP Code

Division of Motor Vehicles  
 UTAH STATE TAX COMMISSION  
 210 North 1950 West  
 Salt Lake City, Utah 84134



TC-127 Rev. 01/13 CDR



C 2379328

109

ANY ALTERATION OR ERASURE VOIDS THIS TITLE

VOID WITHOUT EAGLE WATERMARK HOLD TO LIGHT TO VIEW

VOID WITHOUT EAGLE WATERMARK HOLD TO LIGHT TO VIEW

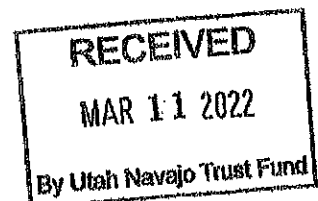
March 8, 2022

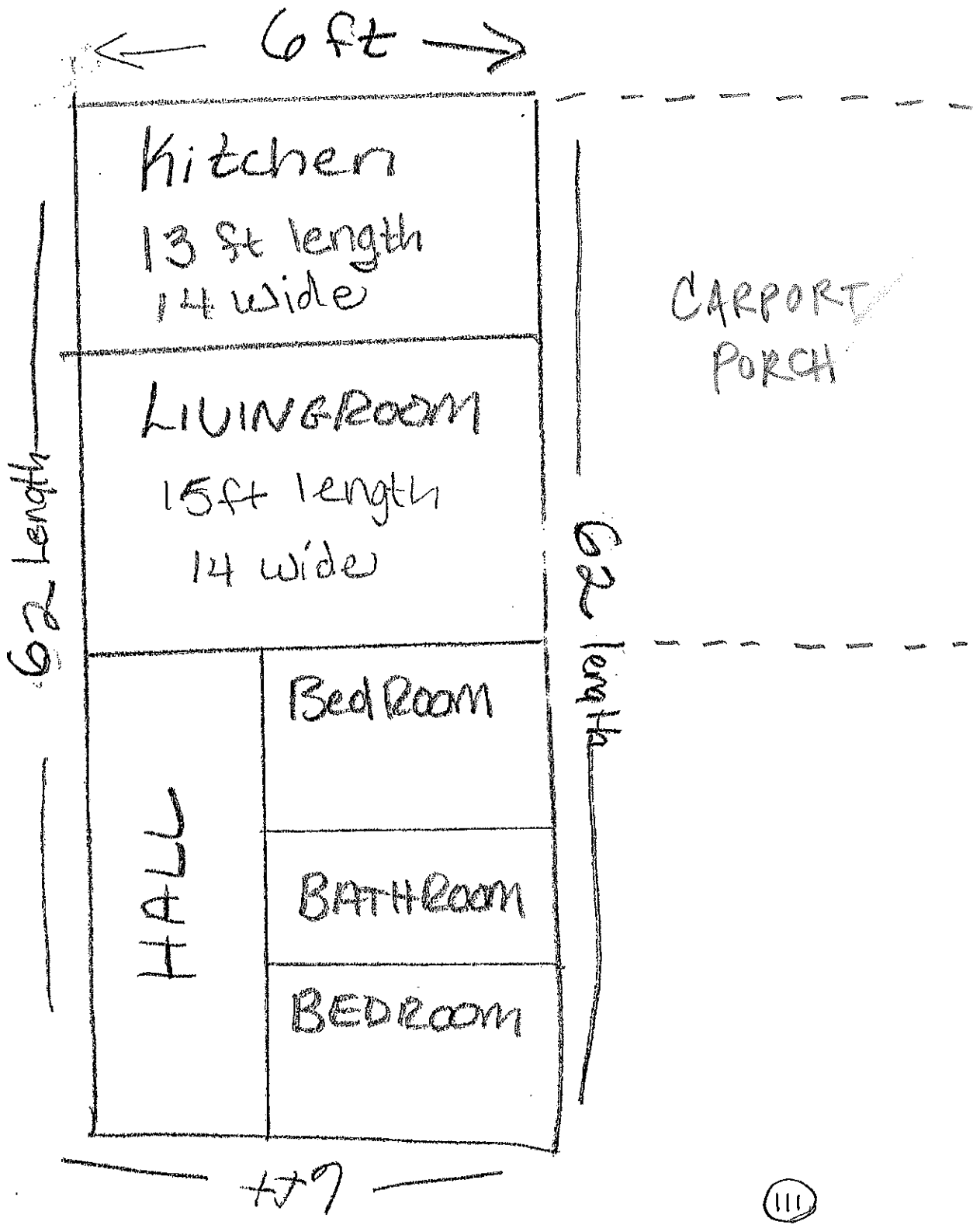
To Whom It May Concern,

The porch that is connected to Bessie Neys' trailer belongs to her. If she ever moves from Bayless Trailer Park, she has all right to take it with her.

Owners of Bayless Trailer Park,  
Theodore Perkins  
Mary Perkins

Trailer owner  
Bessie Neys







# CREATIVE FLOORS

259 S Main St  
Blanding, UT 84511

## Not a Bill/Estimate Only

Date	Estimate #
7/6/2021	1213

Name / Address
Bessie Nez Box 301 Blanding, UT 84511

Project
---------

House - Carpet & Tile 2021
----------------------------

Description	Qty	Rate	Total
Carpet: Uptown - With Pad (Platinum Gray)	60	19.99	1,199.40T
Tile: Element 18X18 (Element Gray) (5 Boxes)	65.65	2.05	134.58T
Freight Expense	1	175.00	175.00
*This estimate is based off of customers own measurements. It does not include any installation*			

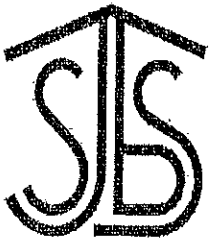
This estimate is good for 30 days. To accept, please sign below and return with 50% of payment. The remainder is due before installation. Any changes will be invoiced after installation is complete. 3% will be added to all credit card payments.

<b>Subtotal</b>	\$1,508.98
<b>Sales Tax (6.75%)</b>	\$90.04
<b>Total</b>	<b>\$1,599.02</b>

Phone #
4356782824

(112)

Acceptance Signature \_\_\_\_\_



San Juan Building Supply  
 1050 S. Main Street  
 Blanding, UT 84511  
 435-678-2000  
 Fax: 435-678-2160



**QUOTE**

2103-159759 R2 PAGE 1 OF 1

SOLD TO
CASH SALES

JOB ADDRESS
BESSIE NEZ

ACCOUNT	JOB
CASH	0
CREATED ON	03/15/2021
EXPIRES ON	07/13/2021
BRANCH	1000
CUSTOMER PO#	
STATION	4
CASHIER	LP
SALESPERSON	SH
ORDER ENTRY	SH
MODIFIED BY	LP

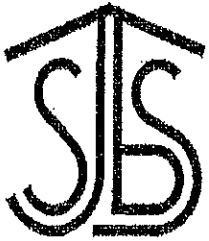
Thank you for Shopping  
 San Juan Building Supply

Item	Description	D	Quantity	UM	Price	Per	Amount
CM80	80 LB. CONCRETE MIX		2	EA	6.6200	EA	13.24
SEPB44	EPB44 4X4 ELEVATED POST BASE		14	EA	11.0200	EA	154.28
4412F	4X4X12 FIR		4	EA	34.2784	EA	137.11
2610F	2X6-10 SELECT STRUCT WHITE FIR		16	EA	19.0320	EA	304.51
2408F	2X4-08 PREMIUM WHITE FIR DRY		60	EA	10.2615	EA	615.69
2DSC	2" COARSE DW SCREWS 3500 PC.		1	BX	37.3100	BX	37.31
58WB	4X8-5/8" WAFERBOARD/OSB		30	EA	71.6672	EA	2150.02
158DSC	1-5/8" COARSE DW SCREWS 5000 PC		1	BX	43.6200	BX	43.62
SH1	H1 HURRICANE ANCHOR		28	EA	0.8000	EA	22.40
15IF	15# TARCO NON RATED IMPREGNATED FELT 4 SQ.		3	EA	15.8200	EA	47.46
CPLPP	LF. 29G. PANEL-LOC PLUS PAINTED 38 - 8' 1"		307.17	LF	4.1640	LF	1279.04
CWGP	1-1/2" WOODGRIP PAINTED (250)		1	BX	17.1875	BX	17.19
CRCPP	RCP RIDGE CAP PAINTED		6	EA	26.3125	EA	157.88
CRETP	RET EAVE PAINTED		16	EA	10.8125	EA	173.00
QUANTITIES TO BE VERIFIED BY OWNER/CONTRACTOR.					UT 6.75%	Subtotal	5,152.75
						Sales Tax	347.81
						Total	5,500.56

Buyer:

113

Signature



San Juan Building Supply  
 1050 S. Main Street  
 Blanding, UT 84511  
 435-678-2000  
 Fax: 435-678-2160



**QUOTE**

2103-159759

PAGE 1 OF 1

SOLD TO
CASH SALES

JOB ADDRESS
BESSIE NEZ

ACCOUNT	JOB
CASH	0
CREATED ON	03/15/2021
EXPIRES ON	03/18/2021
BRANCH	1000
CUSTOMER PO#	
STATION	4
CASHIER	SH
SALESPERSON	SH
ORDER ENTRY	SH
MODIFIED BY	

Thank you for Shopping  
 San Juan Building Supply

Item	Description	D	Quantity	U/M	Price	Per	Amount
CM80	80 LB. CONCRETE MIX		2	EA	6.5000	EA	13.00
SEPB44	EPB44 4X4 ELEVATED POST BASE		14	EA	10.4700	EA	146.58
4412F	4X4X12 FIR		4	EA	32.2200	EA	128.88
2610F	2X6-10 SELECT STRUCT WHITE FIR		16	EA	16.2800	EA	260.48
2408F	2X4-08 PREMIUM WHITE FIR DRY		60	EA	9.3700	EA	562.20
2DSC	2" COARSE DW SCREWS 3500 PC.		1	BX	37.3100	BX	37.31
58WB	4X8-5/8" WAFERBOARD/OSB		30	EA	46.5600	EA	1396.80
158DSC	1-5/8" COARSE DW SCREWS 5000 PC		1	BX	43.6200	BX	43.62
SH1	H1 HURRICANE ANCHOR		28	EA	0.8000	EA	22.40
15IF	15# TARCO NON RATED IMPREGNATED FELT 4 SQ.		3	EA	15.8200	EA	47.46
CPLPP	LF. 29G. PANEL-LOC PLUS PAINTED 38 - 8' 1"		307.17	LF	3.3840	LF	1039.45
CWGP	1-1/2" WOODGRIP PAINTED (250)		1	BX	17.1875	BX	17.19
CRCPP	RCP RIDGE CAP PAINTED		6	EA	21.8125	EA	130.88
CRETTP	RET EAVE PAINTED		16	EA	8.9375	EA	143.00
QUANTITIES TO BE VERIFIED BY OWNER/CONTRACTOR.					Subtotal		3,989.25
				UT 6.75%	Sales Tax		269.27
					Total		4,258.52

Buyer:

114

Signature



259 S Main St  
Blanding, UT 84511

# Not a Bill/Estimate Only

Date	Estimate #
3/18/2021	1213

Name / Address
Bessie Nez Box 301 Blanding, UT 84511

Project
---------

House - Carpet & Tile 2021
----------------------------

Description	Qty	Rate	Total
Carpet: Uptown - With Pad (Platinum Gray)	60	18.99	1,139.40T
Tile: Element 18X18 (Element Gray) (5 Boxes)	65.65	2.05	134.58T
Freight Expense	1	175.00	175.00
*This estimate is based off of customers own measurements. It does not include any installation*			

This estimate is good for 30 days. To accept, please sign below and return with 30% of payment. The remainder is due before installation. Any changes will be invoiced after installation is complete. 3% will be added to all credit card payments.

<b>Subtotal</b>	\$1,448.98
<b>Sales Tax (6.75%)</b>	\$85.99
<b>Total</b>	<b>\$1,534.97</b>

Phone #
4356782824

115

Acceptance Signature \_\_\_\_\_



SLAVENS, INC.  
237 W. MAIN ST.  
CORTEZ CO  
970-565-8571  
FAX 970-565-8880  
www.truevalue.com/slavens

Customer No. * 5	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
			NET 10TH	JS	JS	3/15/21	12:45

Sold To  
\*\*\*\*\* CASH \*\*\*\*\*

Ship To

EXP. DATE: 6/13/21  
TERM#568  
DOC# 190082  
\*\*\*\*\*  
\* ESTIMATE \*  
\*\*\*\*\*  
TAX : 001 CITY, COUNTY AND STATE EST. 190082

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SIUGG	UNITS	PRICE/PER	EXTENSION
	22	EA	651614	60LB Concrete Mix (56 BAGS)		22	5.89 /EA	129.58
	16	EA	2X6X10HEM	2X6X10 HEM		16	15.29 /EA	244.64
	60	EA	2X4X8HEM	2X4X8 HEM -FIR.		60	8.99 /EA	539.40
	30	EA	58W	5/8" 4X8 O.S.B.		30	44.50 /EA	1,335.00
				PRICE ON OSB IS GOOD FOR IN STOCK ITEMS ONLY. PRICE MAY GO UP DEPENDING ON RESTOCK				
	1	BX	50616	5# 2" EXT SCREW		1	23.99 /BX	23.99
	14	EA	4X4X12PT	4X4X12 S4S BROWN TREATED		14	38.99 /EA	545.86
	28	EA	42860	H2.5A HURRICANE STRAP "RAFTER"		28	.39 /EA	10.92
	14	EA	43770	PB44 WET STYLE POST BASE		14	8.99 /EA	125.86
	3	EA	571846	432 SQ FT 15 LB ROOFING FELT		3	20.99 /EA	62.97
	38	EA	P28	BROWN METAL ROOFING 8'		38	26.59 /EA	1,010.42
	250	EA	BROWN112	BROWN 1 1/2" PROPANEL SCREWS		250	.10 /EA	25.00
	16	EA	A2X2B	ROOF EDGE STYLE A 2X2 10' BRN		16	7.99 /EA	127.84
	6	EA	STOCKRIDGE	BROWN 42023 RIDGE CAP		6	19.99 /EA	119.94

TAXABLE	4301.42
NON-TAXABLE	0.00
SUBTOTAL	4301.42
TAX AMOUNT	316.15
TOTAL AMOUNT	4617.57

\*\* ESTIMATE \*\* ESTIMATE \*\* ESTIMATE \*\* ESTIMATE \*\* ESTIMATE \*\*

(16)

Received By

X

HOUSING PROJECT PROPOSAL		Chapter <u>01/ato</u>																										
<p><b>1. Sponsoring Organization</b></p> <p>Name of Organization <u>Blue Mtn Dine Comm</u></p> <p>Mailing Address <u>388 E. 400 S.</u></p> <p>City, State, Zip <u>Blanding, UT 84511</u></p> <p>Contact Person <u>Gloria Begaye</u></p> <p>Telephone Number <u>435-459-1878</u></p> <p>Fax Number _____</p> <p>E-mail Address _____</p>	<p><b>2. Type of Housing Assistance</b></p> <p><input type="radio"/> Complete New House    <input checked="" type="radio"/> Renovation</p> <p><input type="radio"/> Weatherization            <input type="radio"/> Addition</p> <p><input type="radio"/> ADA Accessibility            <input type="radio"/> Incomplete</p> <p style="text-align: center;"><b>Compliment</b></p> <p><input type="radio"/> Accessibility                    <input type="radio"/> Plumbing</p> <p><input type="radio"/> Cabinets                        <input type="radio"/> Housewiring</p> <p><input type="radio"/> Other _____</p>																											
<p><b>3. Client Name:</b> <u>Spencer Singer</u></p> <p><b>Phone Number:</b> <u>702-280-1256</u></p>	<p><b>4. Project Schedule - 2 Year Completion Goal</b></p> <p>a. Planned Start Date <u>9/2021</u></p> <p>b. Anticipated End Date <u>10/2021</u></p>																											
<p><b>5. Project Construction Cost:</b></p> <table style="width:100%; border-collapse: collapse;"> <tr><td>a. Clearances (Arch Clr, EA) .....</td><td style="text-align: right;">\$</td></tr> <tr><td>b. Architectural Floor Plans .....</td><td style="text-align: right;">\$</td></tr> <tr><td>c. Site Work/Utilities .....</td><td style="text-align: right;">\$</td></tr> <tr><td>d. Materials <u>shingles lumber</u> .....</td><td style="text-align: right;">\$ <u>7080.00</u></td></tr> <tr><td>e. Labor <u>(myself)</u> .....</td><td style="text-align: right;">\$ <u>1920.00</u></td></tr> <tr><td>f. Other <u>paint for exterior of home</u> .....</td><td style="text-align: right;">\$ <u>1000.00</u></td></tr> <tr><td style="text-align: center;"><b>TOTALS</b></td><td style="text-align: right;"><b>\$ <u>10,000.00</u></b></td></tr> </table>	a. Clearances (Arch Clr, EA) .....	\$	b. Architectural Floor Plans .....	\$	c. Site Work/Utilities .....	\$	d. Materials <u>shingles lumber</u> .....	\$ <u>7080.00</u>	e. Labor <u>(myself)</u> .....	\$ <u>1920.00</u>	f. Other <u>paint for exterior of home</u> .....	\$ <u>1000.00</u>	<b>TOTALS</b>	<b>\$ <u>10,000.00</u></b>	<p><b>6. Match Funding Sources:</b> <input type="radio"/> NRF %    <input type="radio"/> UNTF %    <input type="radio"/> %</p> <table style="width:100%; border-collapse: collapse;"> <tr><td>a. NRF FY -</td><td style="text-align: right;">\$</td></tr> <tr><td>b. UNTF FY -</td><td style="text-align: right;">\$ <u>10,000.00</u></td></tr> <tr><td>c. Client Contribution</td><td style="text-align: right;">\$</td></tr> <tr><td>d. _____</td><td style="text-align: right;">\$</td></tr> <tr><td>e. _____</td><td style="text-align: right;">\$</td></tr> <tr><td>f. _____</td><td style="text-align: right;">\$</td></tr> </table> <p style="text-align: center;"><i>These Totals Must Match Up</i></p> <p style="text-align: right;">\$ <u>10,000.00</u></p>		a. NRF FY -	\$	b. UNTF FY -	\$ <u>10,000.00</u>	c. Client Contribution	\$	d. _____	\$	e. _____	\$	f. _____	\$
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<p><b>FOR UNTF OFFICIAL USE ONLY</b></p>																												
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 50%; vertical-align: top;"> <p><input checked="" type="checkbox"/> Signed Chapter Resolution <u>BMDC 2021-10</u></p> <p><input checked="" type="checkbox"/> At Least 2 Bids Matching / Other Cost Information</p> <p><input type="checkbox"/> Matching Funding Sources <u>None</u></p> <p><input checked="" type="checkbox"/> Contract or Labor Schedule <u>Quotes rec'd</u></p> <p><input checked="" type="checkbox"/> Scope of Work <u>None</u></p> <p><input checked="" type="checkbox"/> Deed of Trust, Purchasing Agreement, or FHA Property</p> <p><input checked="" type="checkbox"/> Floor Plan</p> <p><input checked="" type="checkbox"/> List of Eligible Receipts</p> <p><input checked="" type="checkbox"/> Clients on UNTF Census Database</p> <p><input checked="" type="checkbox"/> Utility Arrangements <u>Existing</u></p> <p><input checked="" type="checkbox"/> Prioritization System</p> <p><input type="checkbox"/> Commitment Letter <u>N/A</u></p> </td> <td style="width: 50%; vertical-align: top;"> <p>UNTF Received Date: <u>9/28/21</u></p> <p>Reviewed By: <u>[Signature]</u></p> <p>UNTF/DAC Approved Date: _____</p> <p>BOT Approved Date: _____</p> <p>Project No. Assigned: _____</p> </td> </tr> </table>			<p><input checked="" type="checkbox"/> Signed Chapter Resolution <u>BMDC 2021-10</u></p> <p><input checked="" type="checkbox"/> At Least 2 Bids Matching / Other Cost Information</p> <p><input type="checkbox"/> Matching Funding Sources <u>None</u></p> <p><input checked="" type="checkbox"/> Contract or Labor Schedule <u>Quotes rec'd</u></p> <p><input checked="" type="checkbox"/> Scope of Work <u>None</u></p> <p><input checked="" type="checkbox"/> Deed of Trust, Purchasing Agreement, or FHA Property</p> <p><input checked="" type="checkbox"/> Floor Plan</p> <p><input checked="" type="checkbox"/> List of Eligible Receipts</p> <p><input checked="" type="checkbox"/> Clients on UNTF Census Database</p> <p><input checked="" type="checkbox"/> Utility Arrangements <u>Existing</u></p> <p><input checked="" type="checkbox"/> Prioritization System</p> <p><input type="checkbox"/> Commitment Letter <u>N/A</u></p>	<p>UNTF Received Date: <u>9/28/21</u></p> <p>Reviewed By: <u>[Signature]</u></p> <p>UNTF/DAC Approved Date: _____</p> <p>BOT Approved Date: _____</p> <p>Project No. Assigned: _____</p>																								
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# THE BLUE MOUNTAIN DINÉ COMMUNITY GROUP



THE BLUE MOUNTAIN DINÉ COMMUNITY GROUP APPROVES THE UTILIZATION OF THE UTAH NAVAJO TRUST FUND ALLOCATION TOWARDS HOUSING IMPROVEMENTS FOR BESSIE NEZ, JANICE BITSOIE, AND SPENCER SINGER.

Resolution No.: 02021-10

## WHEREAS:

1. The Blue Mountain Dine' Community (BMDC) is a recognized Community Organization as an off-reservation extension of the Aneth Chapter of the Navajo Nation vested with responsibilities to consider and take actions on matters of local concern that are in the best interest of the health, safety, and welfare of its Navajo community members and residents; and
2. The Blue Mountain Dine' Community (BMDC) has the authority to act in behalf of its community to recommend, support, and approve community related projects; and
3. The Blue Mountain Dine' Community convened at a duly held meeting on Wednesday, June 30, 2021 6 pm and a quorum was present for all items discussed and resolved.

## NOW THEREFORE BE IT RESOLVED THAT,

1. The Blue Mountain Dine' Community (BMDC) accepts and approves the utilization of the Utah Navajo Trust Fund allocation towards housing improvements for;

BESSIE NEZ	\$10,000.00
JANICE BITSOIE	\$10,000.00
SPENCER SINGER	\$10,000.00

CERTIFICATION

We, hereby certify that the foregoing resolution was duly considered at a duly called meeting of the Blue Mountain Diné Community at which a quorum was present and the above resolution

was passed by a vote of   3   in favor,   0   opposed, and   0   abstained this 30 day, the month of June, in the year 2021.

Motion By:   Shawn Begaye  

Second By:   Clayton Long  

Boyd Silversmith

Blue Mountain Diné Community, President Boyd Silversmith

Shawn Begaye

Blue Mountain Diné Community, Vice President Shawn Begaye

Alicia Begaye Alicia Begaye

Blue Mountain Diné Community, Secretary Janice Bitsole

July 1, 2021

# SAN JUAN COUNTY CORPORATION Tax Roll Master Record

9:49:55AM

Parcel: 36S22E236007	Entry: 137408
Name: SINGER SPENCER	
c/o Name: SINGER ALLYSON	
Address 1:	Property Address
Address 2:	
City State Zip: BLANDING UT 84511-0000	Acres: 1.93
Mortgage Co: CORELOGIC	
Status: <b>Active</b>	Year: <b>2021</b> District: <b>003 BLANDING CEMETERY DIST 0.013065</b>

Owners	Interest	Entry	Date of Filing	Comment
SINGER SPENCER		137408	05/23/2017	(0999/0553)
SINGER ALLYSON		137408	05/23/2017	(0999/0553)

Property Information	2021 Values & Taxes				2020 Values & Taxes		
	Units/Acres	Market	Taxable	Taxes	Market	Taxable	Taxes
BR01 RESIDENTIAL	0.00	172,585	94,922	1,257.72	128,795	70,837	928.39
LR01 RESIDENT LOT	1.00	14,500	7,975	105.67	14,500	7,975	104.52
LV01 LAND VACANT	0.93	2,325	2,325	30.81	2,325	2,325	30.47
<b>Totals:</b>	<b>1.93</b>	<b>189,410</b>	<b>105,222</b>	<b>1,394.20</b>	<b>145,620</b>	<b>81,137</b>	<b>1,063.38</b>

Property Type	Year Built	Square Footage	Basement Size	Building Type
BR01 RESIDENTIAL	1977	2,062		1 STORY

<b>**** ATTENTION !! ****</b>	2021 Taxes:	1,394.20	2020 Taxes:	1,063.38
Tax Rates for 2021 have been set and approved. All levied taxes and values shown on this printout for the year 2021 should be correct.	Special Fees:	0.00	Review Date	05/19/2021
	Penalty:	0.00		
	Abatements: (	0.00)		
	Payments: (	0.00)		
	Amount Due:	1,394.20	<b>NO BACK TAXES!</b>	

Back Tax Summary							
Year	Principal	Specials Total	Penalty	Interest Due	Interest Rate	Total Payments	Total Due
2003	0.00	0.00	0.00	0.00	7.00%	10.12	0.00
<b>Totals:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>10.12</b>	<b>0.00</b>

**NO BACK TAXES**

  
signature

SAN JUAN COUNTY TREASURER / DEPUTY

DO NOT USE THIS TAXING DESCRIPTION FOR LEGAL PURPOSES OR OFFICIAL DOCUMENTS. For taxing purposes only. Consult property deeds for full legal description.

### Taxing Description

SEC 23 T36S R22E: BEG AT N 895.2 FT AND E 582.8 FT FR THE SW COR OF SEC 23, RNG TH N 7°40' E 210 FT, TH N 89°48' E 158.5 FT, S 13°04' E 213.4 FT, TH S 89°48' W 234.7 FT TO POB. (ALSO): BEG AT N 893.5 FT AND 165.4 FT FR THE SW COR OF SEC 23, RNG TH N 7°40' E 210.00 FT TH N 89°48' E 417.42 FT, TH S 7°40' W 210.0 FT, TH S 89°48' W 417.42 FT, TO POB. (LESS): BEG AT N 893.5 FT AND E 165.4 FT FR THE SW COR OF SEC 23 T36S R22E SLBM, AND RNG TH N 7°40' E 210.0 FT, TH N 89°48' E 208.71 FT, TH S 7°40' W 210.0 FT, TH S 89°48' W 208.71 FT TO POB ACCORDING TO THE WD RECORDED 11/29/78 IN BK 597 AT PG 240 ENTRY NO. 1E-11289. (1.93 AC M/L) 36S22E236007



EXHIBIT A

LAND WITHIN THE SW1/4 OF SECTION 23, T36S, R22E, SLM, SAN JUAN COUNTY, UTAH, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT MARKED WITH A 5/8 INCH IRON ROD DRIVEN FLUSH WITH THE GROUND N 895.2 FT. AND E 582.8 FT. FROM THE SW CORNER OF SEC. 23, T36S, R22E, SLM AND RUNNING THENCE N 7 DEG. 40' E 210.0 FT. THENCE N 89 DEG. 48' E 158.5 FT. THENCE S 13 DEG. 04' E 213.4 FT. THENCE S 89 DEG. 48' W 234.7 FT. TO POINT OF BEGINNING.

ALSO:

BEGINNING AT A POINT MARKED WITH A 5/8 INCH X 24 INCH IRON ROD DRIVEN FLUSH WITH THE GROUND N 893.5 FT. AND E 165.4 FT. FROM THE SW CORNER OF SECTION 23, T36S, R22E, SLM AND RUNNING THENCE N 7 DEG. 40' E 210.0 FT. THENCE N 89 DEG. 48' E 417.42 FT. THENCE S 7 DEG. 40' W 210.0 FT. THENCE S 89 DEG. 48' W 417.42 FT. TO POINT OF BEGINNING.

LESS:

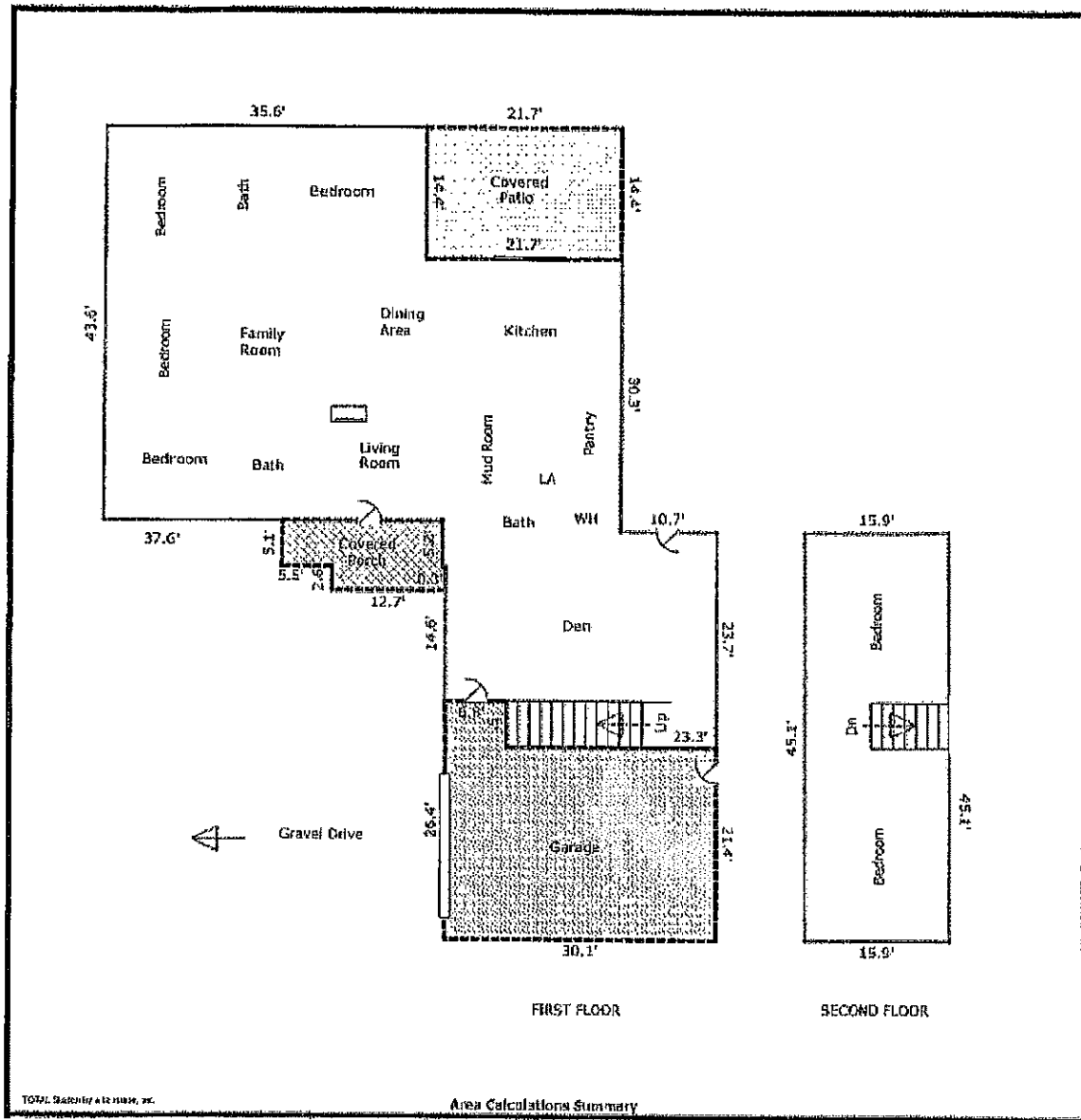
BEGINNING AT A POINT MARKED WITH A 5/8 INCH X 24 INCH IRON ROD DRIVEN FLUSH WITH THE GROUND NORTH 893.5 FEET AND EAST 165.4 FEET FROM THE SW CORNER OF SECTION 23, T36S, R22E, SLBM, AND RUNNING THENCE NORTH 7 DEG. 40' EAST 210.0 FEET; THENCE NORTH 89 DEG. 48' EAST 208.71 FEET; THENCE SOUTH 7 DEG. 40' WEST 210.0 FEET; THENCE SOUTH 89 DEG. 48' WEST 208.71 FEET TO POINT OF BEGINNING ACCORDING TO THE WARRANTY DEED RECORDED NOVEMBER 29, 1978 IN BOOK 597 AT PAGE 240 AS ENTRY NO. 1E-11289.

EXCEPTING therefrom all gas, oil, petroleum, coal oil, naphtha, coal and other hydrocarbon substances that have been previously reserved, conveyed or transferred in prior documents.

TAX NO.: 36S22E236007

TOGETHER WITH AND SUBJECT TO AN EASEMENT AND RIGHT OF WAY FOR HIGHWAY AS RECORDED MARCH 24, 1971 IN BOOK 491 AT PAGE 98 AS ENTRY NO. Y-12408 AND MARCH 1, 1971 IN BOOK 490 AT PAGE 541 AS ENTRY NO. Y-12305.

TOGETHER WITH A RIGHT OF WAY FOR INGRESS AND EGRESS FOR AN IRRIGATION DITCH ACROSS THE DESCRIPTION DESCRIBED IN THE WARRANTY DEED "EXHIBIT A" RECORDED JULY 30, 1973 IN BOOK 511 AT PAGE 607 AS ENTRY NO. Z-8263.



To Whom It May Concern:

I would like to thank UNTF and Blue Mountain Diné for the opportunity to apply for the home improvement assistance funding. I will greatly appreciate your consideration on my and my family's behalf.

Getting quotes has been a challenge and the changing prices of materials has put all of us in a situation to make any home improvement projects extremely difficult.

In my paperwork I have included 3 options and all of the bids for the work I am hoping to get done. We would prefer to go with option 1, OKnight Consturction.

Please consider my request options as follows:

1. O Knight Construction for \$8,880 for instance of roofing materials. I would be responsible for the removal of the old shingles. I would use \$1000 for labor to hire this out and pay for exterior paint.

2. I would hire this out and do it myself. The cost of materials from SJ building is \$4,774<sup>04</sup> and I would use \$5,200<sup>4000</sup> for the labor.

3. The 3rd bid from Ross roofing was about \$13,000 for the part of the roof that needs to be redone. The bid he submitted was for the whole roof which was \$21,000 but we only need part of the roof to be redone.

I look forward to hearing from you regarding this matter.

Thank you,

Spencer Singer

# 0 Knight Construction

## Estimate

Customer ID: SINGER ROOF

Date: 6/25/21

Line	Description	Total
1	24 SQUARE OF NEW 30 YR ASPHALT SHINGLES	7,080.00
2	REMOVAL OF EXISSTING SHINGLES IF IT IS REQUIRED	1,800.00
3		
4		

Subtotal:	8,880.00
Tax:	
Shipping:	
Miscellaneous:	
Grand Total:	8,880.00

\*ESTIMATE IS FOR MATERIALS AND LABOR

NAME / ADDRESS

124

E-MAIL

Durk Knight 400N 138W Blanding Utah 84511

801-885-0796

durk100@hotmail.com

**Spencer Singer**  
261 E Apple Ln  
Blanding, Utah 84511

**Ross Roofing**

13521 Heather Daisy Dr Herriman  
Utah , Ut 84096

Phone: (801) 809-5720  
Email: zebiraross@gmail.com

Estimate # 000391  
Date 06/10/2021  
Business / Tax # 8018095720

Description	Total
-------------	-------

New Roofing System	\$21,600.00
--------------------	-------------

REMOVE ENTIRE ROOFING SYSTEM

- Complete tear off 1 layer of shingles/drip edge/ underlayment, turtle vents, flashings etc to solid decking surface. Additional layers Add \$1500 per additional layer for tear off.  
(49 square tear off)

- Inspection of osb decking replace as necessary from rot, water damage, deterioration etc with approval from homeowner. Osb must be a solid deck surface to maintain warranty on new roof.

INSTALL OF NEW ROOFING SYSTEM

- Synthetic underlayment
- Synthetic Ice and water barrier on all eve's and valleys required by code
- OwensCorning starter shingle
- OwensCorning Duration tru definition laminated shingles
- Owens Corning ridge hip and ridge cap
- New drip edge
- New turtle vents
- New pipe jack flashings
- Disposal of waste from tear off  
(54 square 10% waste factor)  
(17 facets 10 valleys 13 ridges and hips)  
(8 pitch)

Estimate only

<b>Subtotal</b>	\$21,600.00
<b>Total</b>	<del>\$21,600.00</del>

**Notes:**

Estimate only

125

Spencer Singer

- This project is for the old part of the house only. I recently added on to the house and the roof on the new part does not need any repair at this time.

### Roof repair project phases

Phase I 5 days 9-1-2021

1. Remove old shingles and tar paper.
2. Remove old drip edge.
3. Remove old broken boards or roof decking.
4. Haul old material to the land fill.

Phase II 5 days 9-15-2021

5. Replace or repair broken roof decking.
6. Install drip edge.
7. Install freeze guard where needed.
8. Repair or replace flashing around vents including caulking.
9. Install underlayment.
10. Install shingles.

Labor quote:

June 29, 2021

From:

Fred Nelson

PO Box 360108

Monument Valley, UT, 84536

To:

Mr. Spencer Singer

261 East Apple lane

Blanding, Utah

For Services Rendered in Roof reparation.

- Removal and haul old materials to landfill
- Prepare and install underlayment, shingles, and drip edge for new roof.

Fees including local travel and labor \$4000.00



San Juan Building Supply  
 1050 S. Main Street  
 Blanding, UT 84511  
 435-678-2000  
 Fax: 435-678-2160



**QUOTE**

2106-170314

PAGE 1 OF 1

SOLD TO
CASH SALES

JOB ADDRESS
SPENCER SINGER

ACCOUNT	JOB
CASH	0
CREATED ON	06/23/2021
EXPIRES ON	06/26/2021
BRANCH	1000
CUSTOMER PO#	
STATION	64
CASHIER	ML
SALESPERSON	SH
ORDER ENTRY	ML
MODIFIED BY	

Thank you for Shopping  
 San Juan Building Supply

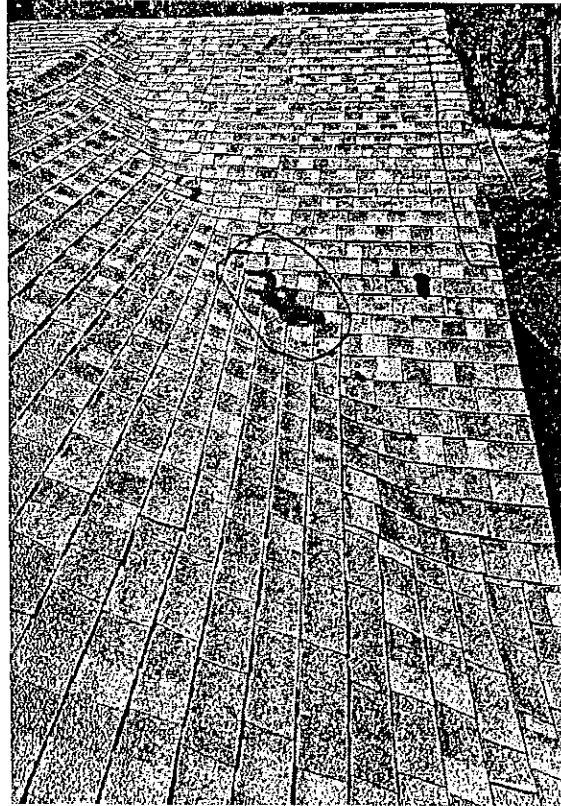
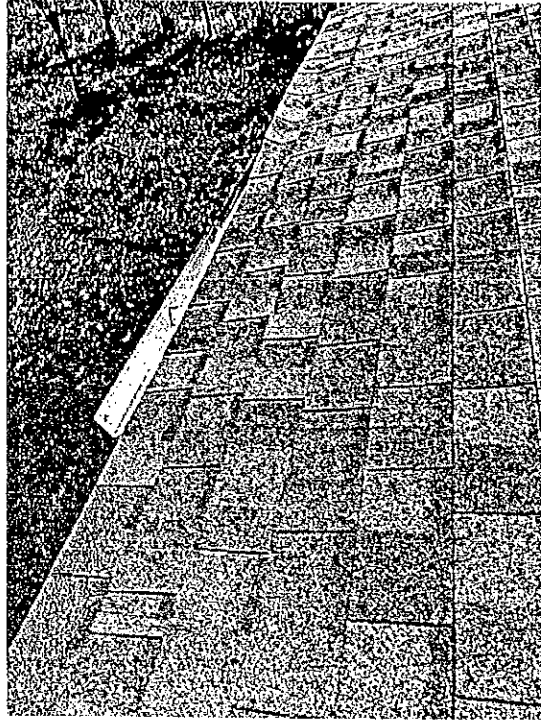
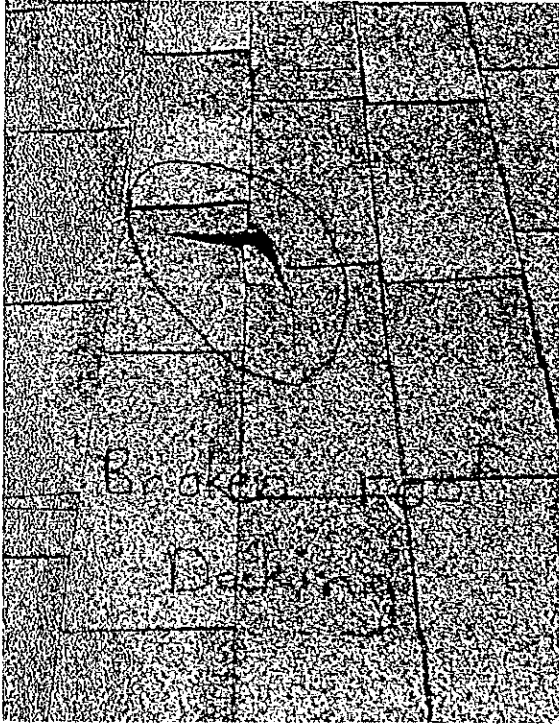
Item	Description	D	Quantity	U/M	Price	Per	Amount
THER30	TAMKO HERITAGE 30YR (3) DESERT SAND		85	BU	41.5800	BU	3534.30
THR	TAMKO HIP AND RIDGE 33.3'		5	BU	67.9800	BU	339.90
ADRIPB	ALUM. DRIP EDGE-M.BROWN A STYLE		14	EA	7.6400	EA	106.96
114CRN	1-1/4" COIL ROOF NAILS		180	EA	0.9100	EA	163.80
11RC	100Z CERTAINTED SBS MOD BITUMEN ADHESIVE (ROOF CEMENT)		12	EA	5.5800	EA	66.96
FTX	MAXFELT UNDERLAYMENT 10 SQ.		3	EA	86.7500	EA	260.25
QUANTITIES TO BE VERIFIED BY OWNER/CONTRACTOR.						Subtotal	4,472.17
					UT 6.75%	Sales Tax	301.87
						Total	4,774.04

Buyer:

(128)

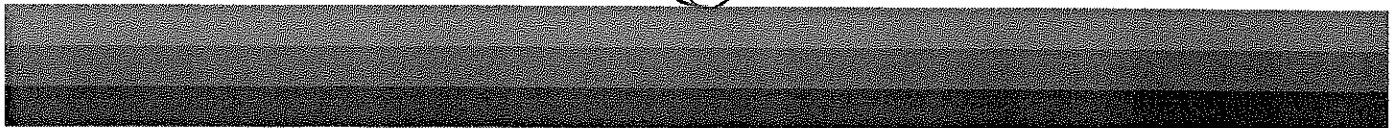
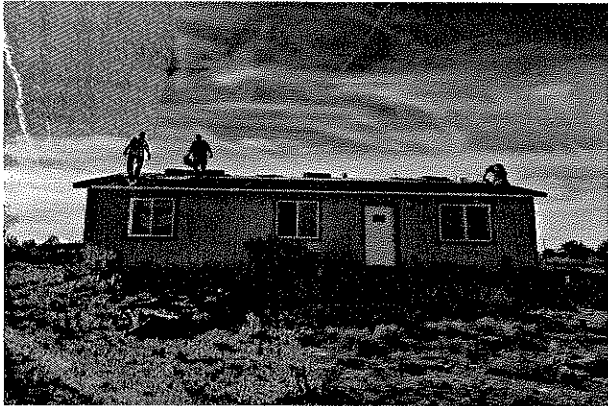
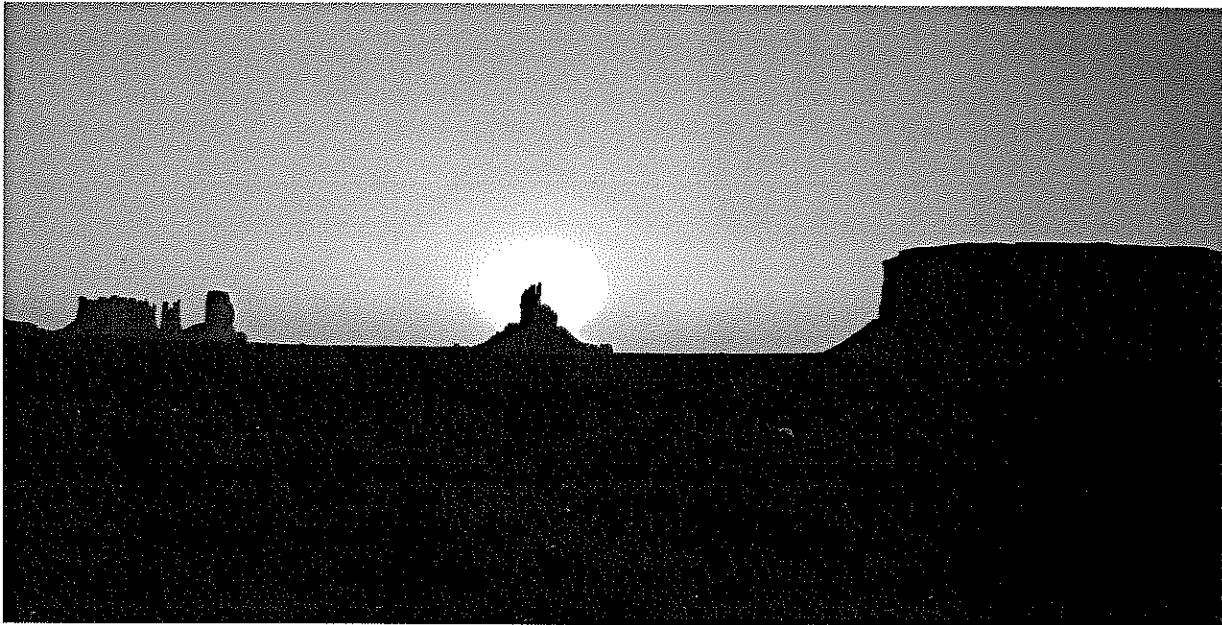
Signature

Spencer Singer Roof Pictures



# Utah Navajo Trust Fund

Annual Financial Report and  
Government Auditing Standards Report  
For the Year Ended June 30, 2021



## Utah Navajo Trust Board of Trustees

In accordance with Utah Statute 51-10-202, the Board of Trustees is a three-member board. The Utah State Treasurer serves as member and chair, the director of the Division of Finance of the State of Utah serves as a second member, and the director of the Governor's Office of Planning and Budget or his designee serves as the third member.

Board members as of June 30, 2021 are as follows:



Marlo Oaks  
*Board Chair*  
*State Treasurer*



Janica Gines  
*Board Member*  
*Finance Division Director*



Taylor Kauffman  
*Board Member*  
*Governor's Office of*  
*Planning and Budget*

### Diné Advisory Committee:



Aretta Begay  
*Teechnospos, Chair*

Ryan Benally  
*Red Mesa, Vice Chair*  
Stanley Nez  
*Blue Mountain Diné Community*  
Melvin Captain Jr.  
*Aneth*  
Jamie Harvey  
*Aneth*  
Ana Mae Jim  
*NaatsisAan Chapter*

Utah Navajo Trust Fund Administrator:  
Tony Dayish

Statement Prepared by:  
Maury Bergman  
*Finance Manager*

Table of Contents

	Page
<b>Independent State Auditor's Report</b> .....	1
<b>Management's Discussion and Analysis</b> .....	4
<b>Financial Statements</b>	
Statement of Fiduciary Net Position .....	8
Statement of Changes in Fiduciary Net Position .....	9
Notes to the Financial Statements .....	10
<b>Independent State Auditor's Report On Internal Control Over Financial Reporting And On Compliance And Other Matters Based On An Audit Of Financial Statements Performed In Accordance With Government Auditing Standards</b> .....	19

## INDEPENDENT STATE AUDITOR'S REPORT

To the Board of Trustees and  
Tony Dayish, Trust Administrator Utah Navajo Trust Fund

### Report on the Financial Statements

We have audited the accompanying financial statements of the Utah Navajo Trust Fund (UNTF), a private-purpose trust fund of the State of Utah, as of and for the year ended June 30, 2020, and the related notes to the financial statements, which collectively comprise UNTF's financial statements as listed in the table of contents.

### Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

### Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used

and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

### Opinion

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of UNTF as of June 30, 2020, and the changes in its financial position for the year then ended in accordance with accounting principles generally accepted in the United States of America.

### Emphasis of Matter

As discussed in Note 1, the financial statements present only the Utah Navajo Trust Fund and do not purport to, and do not, present fairly the financial position of the State of Utah as of June 30, 2020, and the changes in its financial position for the year then ended in accordance with accounting principles generally accepted in the United States of America. Our opinion is not modified with respect to this matter.

In addition, as discussed in Note 1, the accounting and reporting policies of UNTF follow the accrual basis of accounting, with the exception of oil royalty revenues, which are accounted for on the cash basis of accounting. The cash basis of accounting is a basis of accounting other than accounting principles generally accepted in the United States of America. Our opinion is not modified with respect to this matter.

### Other Matters

#### *Required Supplementary Information*

Accounting principles generally accepted in the United States of America require that management's discussion and analysis, as listed in the Table of Contents, be presented to supplement the financial statements. Such information, although not a part of the financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the financial statements, and other knowledge we obtained during our audit of the financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

#### **Other Reporting Required by *Government Auditing Standards***

In accordance with *Government Auditing Standards*, we have also issued our report dated March 11, 2021 on our consideration of UNTF's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, grant agreements, and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on internal control

over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering UNTF's internal control over financial reporting and compliance.

Office of the State Auditor March 11, 2021

## **Introduction**

The following is a discussion and analysis of the Utah Navajo Trust Fund's (UNTF) financial performance and position for the fiscal year ending June 30, 2021. It is intended to be an introduction to the fund's financial statements.

## **Highlights**

Highlights for the year include a gain in net position of \$2.79 million or 3.3%. The fund received \$3.59 million in investment income and \$1.79 million in oil royalties for the year. Investment income was up 30.2% because of a rebound in the bond and equities market from the COVID-19 Pandemic. Chapter projects and Navajo Revitalization Fund projects also increased 5.3% and 58.1%, respectively, meaning there was an increase in housing, power lines and other community structures and developments.

## **Overview of Financial Statements**

This report includes the Financial Statements for the UNTF, including Blue Mountain Diné Associates, LLC, a blended component unit. The Financial Statements include the Statement of Fiduciary Net Position, the Statement of Changes in Fiduciary Net Position and Notes to the Financial Statements.

### **Financial Statements**

The Statement of Fiduciary Net Position shows the UNTF's assets and liabilities as of the end of the fiscal year, with the difference reported as net position. The Statement of Changes in Fiduciary Net Position shows the additions (revenues) and deductions (expenses) for the fund as of the end of the fiscal year. These statements are meant to give a broad overview of the financial position of the fund as well as to show the fund's ability to meet its obligations. The statements are prepared using the full-accrual basis of accounting, with the exception of oil royalty revenue, which is on a cash basis because royalty receivables are not reasonably estimable at year end. All revenue and expenses are recognized when the underlying transactions occur regardless of when cash is received or spent, except for the oil royalty revenue, which is recognized on a cash basis when received.

### **Notes to Financial Statements**

The Notes to Financial Statements contain information and schedules that are essential to a complete understanding of the financial statements.

## **Financial Analysis**

The condensed statements below summarize the changes in the UNTF's financial statements between fiscal years 2021 and 2020.

Utah Navajo Trust Fund  
**Management's Discussion and Analysis**  
 For the Year Ended June 30, 2021

**Condensed Statement of Fiduciary Net Position**

	2021	2020	Change	Percentage
<b>Assets</b>				
Current & Other Assets	\$ 80,608,947	\$ 77,316,040	\$ 3,292,907	4.3%
Capital Assets	6,651,598	7,019,576	\$ (367,978)	(5.2)%
<b>Total Assets</b>	<u>\$ 87,260,545</u>	<u>\$ 84,335,616</u>	<u>\$ 2,924,929</u>	3.5%
<b>Liabilities</b>				
Current Liabilities	\$ 313,798	\$ 157,913	\$ 155,885	98.7%
Long-term Liabilities	294,230	313,994	(19,764)	(6.3)%
<b>Total Liabilities</b>	<u>\$ 608,028</u>	<u>\$ 471,907</u>	<u>\$ 136,121</u>	28.8%
<b>Total Net Position</b>	<u>\$ 86,652,517</u>	<u>\$ 83,863,709</u>	<u>\$ 2,788,808</u>	3.3%

**Net Position**

As shown on the Condensed Statement of Fiduciary Net Position, the fund's net position increased \$2.79 million or 3.3% as the fund's investments continue to recover from the COVID-19 pandemic. Capital assets decreased with the continued depreciation of assets. Current liabilities increased for amounts due to the Division of Construction Management for the Aneth Warehouse project expensed in fiscal year 2021 but paid in fiscal year 2022.



**Utah Navajo Trust Fund**  
**Management's Discussion and Analysis**  
For the Year Ended June 30, 2021

**Condensed Statement of Changes in Fiduciary Net Position**

	2021	2020	Change	Percentage
<b>Additions (Revenues)</b>				
Investment Income	\$ 3,586,461	\$ 2,753,806	\$ 832,655	30.2%
Oil Royalties	1,791,877	3,134,024	(1,342,147)	(42.8)%
NRF Reimbursements	1,098,778	688,060	410,718	59.7%
Rental Income	510,084	481,635	28,449	5.9%
Sale of Land/Other Income	101,439	2,255	99,184	4398.4%
<b>Total Additions (Revenues)</b>	<b>\$ 7,088,639</b>	<b>\$ 7,059,780</b>	<b>\$ 28,859</b>	<b>0.4%</b>
<b>Deductions (Expenses)</b>				
Chapter Projects	\$ 1,025,656	\$ 973,756	\$ 51,900	5.3%
Educational Assistance	383,138	516,387	(133,249)	(25.8)%
NRF Projects	1,098,778	695,178	403,600	58.1%
Depreciation	371,911	380,240	\$ (8,329)	(2.2)%
Operating & Maintenance	664,700	360,056	304,644	84.6%
Administrative Expenses	755,648	847,670	(92,022)	(10.9)%
<b>Total Deductions (Expenses)</b>	<b>\$ 4,299,831</b>	<b>\$ 3,773,287</b>	<b>\$ 526,544</b>	<b>14.0%</b>
<b>Change in Net Position</b>	<b>\$ 2,788,808</b>	<b>\$ 3,286,493</b>	<b>\$ (497,685)</b>	<b>(15.1)%</b>
<b>Beginning Net Position</b>	<b>83,863,709</b>	<b>80,577,216</b>		
<b>Ending Net Position</b>	<b>\$ 86,652,517</b>	<b>\$ 83,863,709</b>		

**Additions (Revenues)**

Overall, revenues for the Trust Fund increased 0.4% as the economy started to reemerge from COVID-19. This year the fund received 50.6% of its revenue from investment income, 25.3% from oil royalties 15.5% from the NRF reimbursements, 7.2% from rental income and 1.4% from other income. Investment income was up 30.2% because of a healthy bond and stock market for most of fiscal year 2021. However, as of the third quarter of fiscal year 2022 the markets have been extremely unstable do to the Russian invasion of Ukraine. Oil royalties dropped 42.8% percent because the prices decreased significantly during COVID-19. The Navajo Revitalization projects revenue increased 59.7% because the Chapters initiated more projects during the year. Other income increased substantially because of a large insurance deposit received by the Blue Mountain Apartments for roof damage caused by a hail storm. Rental income has stayed relatively consistent.

**Deductions (Expenses)**

Expenses for the Trust Fund increased 14.0% for fiscal year 2021. The fund expended over \$1 million in materials and labor for Chapter projects which is an increase of 5.3%. Higher education financial aid awards decreased this year by 25.8%. COVID-19 and online classes were a contributory factor to this decline since many homes on the reservation lack the technology and internet service to enable students to participate remotely. NRF funded projects increased 58.1% in fiscal year 2021. This increase is a direct result of the Navajo Chapters being

Utah Navajo Trust Fund  
**Management's Discussion and Analysis**  
For the Year Ended June 30, 2021

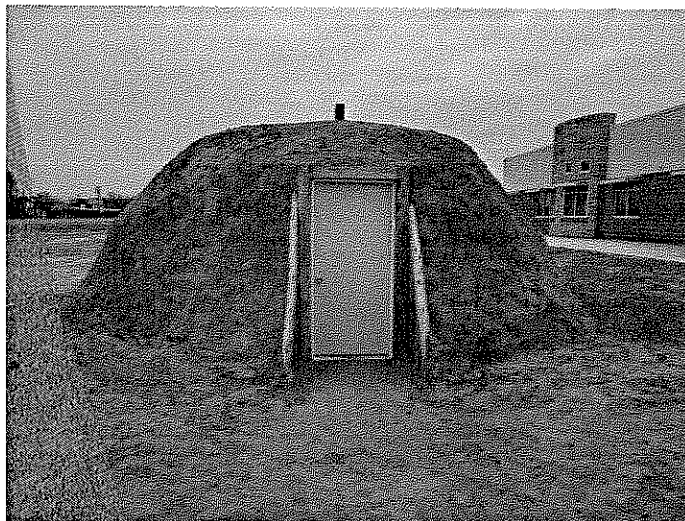
able to gather after the Navajo Nation was shut down with the high threat of COVID-19. Chapter projects directly correlate with the Chapter's involvement. Because of the threat, the Navajo Nation leadership shut down most all Navajo entities including the Chapters. Fortunately, during 2021 COVID cases rescinded and the Navajo leadership authorized the reopening of the nation. Operating and maintenance expenses increased 84.6% because of an extensive roofing project on the Blanding Government Services building and twenty units on the Blue Mountain Apartments. Administrative expenses decreased 10.9% for the year largely in part to travel restrictions and virtual meeting resulting from COVID-19

### **Financial Outlook**

Oil prices, production and sales and interest rates significantly affect the financial future of the fund and are difficult to predict. Production from the Aneth Extension Oil Field has remained relatively stable in 2021. Oil prices started increasing in January 2021 and have nearly tripled with the beginning of the Russian Ukraine invasion. Interest rates on the PTIF investments have decreased for most of 2021 due to COVID-19 but are predicted to increase modestly to help curb recent inflation. Other unforeseen world events such as the Russian invasion of Ukraine have created an unstable world economy that has exponentially increased in oil prices. The bond and equity fund markets had solid returns for 2021; however they too could be volatile in the upcoming year with world and economic uncertainty. Rental income has remained unchanged and is predicted to continue as such.

### **Contacting UNTF Management**

This financial report is designed to provide all interested parties with a general overview of the UNTF's finances and to demonstrate its financial accountability over its resources. If you have questions regarding this report or need further information regarding the UNTF, please contact Tony Dayish, Trust Administrator, at 151 East 500 North, Blanding, Utah 84511, or by email at [tdayish@utah.gov](mailto:tdayish@utah.gov).



**Utah Navajo Trust Fund**  
**Statement of Fiduciary Net Position**  
**June 30, 2021**

**ASSETS**

Cash (Notes 1 and 2)	\$ 376,850
Investments: (Notes 1 and 2)	
Public Treasurer's Investment Fund	44,978,385
Bond Mutual Fund	24,899,950
Equity Mutual Fund	9,448,156
Total Investments	<u>\$ 79,326,491</u>
Due from other State Agencies (Note 1)	897,677
Other Assets	7,929
Capital Assets: (Notes 1 and 3)	
Land	736,555
Buildings	12,343,937
Infrastructure	235,967
Equipment	49,127
Vehicles	294,366
Software	11,057
Less Accumulated Depreciation	<u>(7,019,411)</u>
Total Capital Assets	<u>\$ 6,651,598</u>
<b>TOTAL ASSETS</b>	<u><u>\$ 87,260,545</u></u>

**LIABILITIES**

Accounts Payable	\$ 94,430
Accrued Payroll	46,016
Due to Other State Agencies (Note 1)	173,352
Mortgage Loans Payable (Note 5)	294,230
<b>TOTAL LIABILITIES</b>	<u><u>\$ 608,028</u></u>

**NET POSITION**

Restricted for Trust Beneficiaries	<u><u>\$ 86,652,517</u></u>
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*The accompanying notes are an integral part of these financial statements.*

**Utah Navajo Trust Fund  
Statement of Changes In Fiduciary Net Position  
For the Fiscal Year Ended June 30, 2021**

**ADDITIONS**

Investment Income (Notes 1 and 2)	\$ 3,586,461
Oil Royalties	1,791,877
Navajo Revitalization Fund Reimbursements	1,098,778
Rental Income (Note 4)	510,084
Other Income	101,439
<b>TOTAL ADDITIONS</b>	<u>\$ 7,088,639</u>

**DEDUCTIONS**

Chapter Projects	1,025,656
Educational Assistance	383,138
Navajo Revitalization Fund Projects	1,098,778
Depreciation Expense	371,911
Operating, Maintenance and Other Expenses	664,700
Administrative and General Expenses	755,648
<b>TOTAL DEDUCTIONS</b>	<u>\$ 4,299,831</u>

<b>Change in Net Position</b>	<u>\$ 2,788,808</u>
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<b>Net Position - Beginning</b>	<u>83,863,709</u>
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<b>Net Position - Ending</b>	<u>\$ 86,652,517</u>
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*The accompanying notes are an integral part of these financial statements.*

**1. Organization and Summary of Significant Accounting Policies**

**Organization**

The Utah Navajo Trust Fund (UNTF) is a private purpose trust fund of the State of Utah and is included in the State's *Annual Comprehensive Financial Report*. The original Navajo Trust Fund was created by the US Congress in 1933 to account for oil and gas royalties received from land transferred in behalf of the Utah Navajo Chapter, the majority of which represents the 37½ percent of the net oil royalties from the Aneth Extension of the Navajo Indian Reservation. The 2008 Utah Legislature repealed and replaced the original Trust Fund with the Utah Navajo Royalties Holding Fund created under *Utah Code 51-9-504*. In 2015, the Utah Legislature replaced the Holding Fund with the Navajo Trust Fund created in *Utah Code 51-10-201*. The net oil royalties are paid to the State in accordance with Federal Public Law No. 72-403, 47 Stat. 141, as amended, to be used for the health, education, and general welfare of the Utah Navajos residing in San Juan County, Utah.

**Reporting Entity**

The financial statements report the financial activity of the UNTF including Blue Mountain Diné Associates, L.L.C. (Blue Mountain), a blended component unit. A component unit is an entity that is legally separate from the UNTF, but is financially accountable to the UNTF, or whose relationship with the UNTF is such that exclusion would cause the UNTF's financial statements to be misleading or incomplete. Blue Mountain is blended with the UNTF for reporting purposes because UNTF is the sole corporate member. Blue Mountain is reported at its fiscal year ending December 31 and issues its own separate audited financial statements which can be obtained from the Utah Navajo Trust Fund, 151 East 500 North, Blanding, Utah 84511. (See Note 9)

**Fund Accounting**

The general activities of the UNTF have been organized and reported as a private purpose trust fund in the financial statements. A private purpose trust fund is a separate accounting entity with a self-balancing set of accounts and is designed to demonstrate legal compliance with the trust requirements and is used to account for assets where both the principal and interest may be spent.

**Basis of Accounting**

The accounting and reporting policies of the UNTF conform with accounting principles generally accepted in the United States of America and follow the accrual basis of accounting with the exception of oil royalties revenue. Oil royalties revenue is accounted for on a cash basis because royalty receivables are not reasonably estimable at fiscal year-end due to the nature of the transactions and the extended period of time over which the royalties are collected. Under the accrual basis of accounting, additions to the net position and related assets are recognized when earned. Deductions from the net position are recognized when the fund liabilities are incurred. All assets and liabilities of the UNTF are included on the Statement of Fiduciary Net Position.

Utah Navajo Trust Fund  
**Notes to the Financial Statements**  
For the Year Ended June 30, 2021

**Cash and Investments**

The UNTF's cash is maintained as bank deposits. Investments are recorded at fair value in accordance with GASB Statement No. 72, *Fair Value Measurement and Application* and include investments in the Utah Public Treasurers' Investment fund and bond and equity mutual funds. The change in fair value of investments is recognized as an increase or decrease to investment assets and investment income.

**Capital Assets**

Land, buildings and improvements, and equipment are reported as capital assets, with related accumulated depreciation as applicable, in the Statement of Fiduciary Net Position. Capital assets are defined by Utah State policy as assets that cost \$5,000 or more when acquired and have an estimated useful life greater than one year. Purchased or constructed capital assets are recorded at cost or at estimated historical cost where historical cost is not available. Donated or otherwise acquired capital assets are valued at their estimated fair value at the date of acquisition. Buildings, equipment, and other depreciable capital assets are depreciated using the straight line method over the following estimated useful lives:

<u>Asset Class</u>	<u>Years</u>
Equipment	3-15
Buildings and Improvements	10-40

The UNTF also owns a ½ undivided interest in a special collection of indigenous artifacts known as the Shumway Collection. Due to the nature of this asset, the value cannot be assessed; therefore, no value is included in the Statement of Fiduciary Net Position.

**Navajo Revitalization Fund Projects and Reimbursements**

The UNTF frequently processes transactions for the Navajo Revitalization Fund (NRF) (a State of Utah fund) related to various construction projects benefiting the Utah Navajos in San Juan County. The UNTF processes these transactions and then receives reimbursement from the NRF. The UNTF also provides other administrative services related to NRF Projects such as reviewing budgets and project proposals, providing construction labor, making site visits, attending NRF related meetings and enforcing State of Utah procurement policies.

**Due from/to Other State Agencies**

Due from/to other State agencies represents amounts receivable from or payable to other State agencies. These amounts consist mainly of amounts receivable from the Navajo Revitalization Fund and amounts payable to the State Department of Administrative Services for printing, telecommunications, motor pool services, and for various construction projects.

**Pensions**

The UNTF is paying the salaries and benefits, including contributions to the State's pension systems (Systems), on behalf of eligible State of Utah employees responsible for managing the fund. As a result, the UNTF may be liable for an apportioned amount of the System's net pension

Utah Navajo Trust Fund  
**Notes to the Financial Statements**  
For the Year Ended June 30, 2021

liability related to these eligible employees. Management estimates the UNTF's portion of the State's June 30, 2021 unfunded pension liability to be less than \$250,000 and considers the estimated pension liability and other related activity immaterial to the fund. As a result, pension-related activity has not been reflected in these financial statements other than to record pension contributions as General and Administrative expenses.

## 2. Cash and Investments

### Deposits

#### *Custodial Credit Risk*

Custodial credit risk is the risk that, in the event of a bank failure, the UNTF's deposit may not be returned to it. The UNTF does not have formal deposit policy for custodial credit risk. As of June 30, 2021, UNTF's bank balance of \$376,850 was uninsured and uncollateralized.

### Investments

The Utah State Treasurer's Office is responsible for the investments of the fund and shall invest and manage the fund assets as a prudent investor would as outlined in *Utah Code* Section 51-10-201(4). Currently the fund's money is being held in bank deposits, the Public Treasurers' Investment Fund (PTIF) and bond and equity mutual funds.

The Utah State Treasurer's Office operates the PTIF. The PTIF is available for investment of funds administered by any Utah public treasurer and is not registered with the SEC as an investment company. The PTIF is authorized and regulated by the Utah Money Management Act (*Utah Code*, Title 51, Chapter 7). The Act established the Money Management Council which oversees the activities of the State Treasurer and the PTIF and details the types of authorized investments. Deposits in the PTIF are not insured or otherwise guaranteed by the State of Utah, and participants share proportionally in any realized gains or losses on investments.

#### *Fair Value of Investments*

The UNTF measures and records its investments using fair value measurement guidelines established by generally accepted accounting principles. These guidelines recognize a three-tiered fair value hierarchy, as follows:

- *Level 1*: Quoted prices for identical investments in active markets;
- *Level 2*: Observable inputs other than quoted market prices; and,
- *Level 3*: Unobservable inputs.

At June 30, 2021, the UNTF had the following recurring fair value measurements.

Utah Navajo Trust Fund  
**Notes to the Financial Statements**  
For the Year Ended June 30, 2021

Investment Type	Fair Value	Fair Value Measurements Using		
		Level 1	Level 2	Level 3
<b>Debt Securities</b>				
Bond Mutual Fund	\$ 24,899,950	24,899,950	—	—
State of Utah Public Treasurer's Investment fund	44,978,385	—	44,978,385	—
<b>Total Debt Securities</b>	<b>69,878,335</b>	<b>24,899,950</b>	<b>44,978,385</b>	<b>—</b>
<b>Equity Securities</b>				
Equity Mutual Fund	9,448,156	9,448,156	—	—
<b>Total Investments</b>	<b>\$ 79,326,491</b>	<b>\$ 34,348,106</b>	<b>\$ 44,978,385</b>	<b>\$ —</b>

Debt and equity securities classified in Level 1 are valued using prices quoted in active markets for those securities. The Utah Public Treasurer's Investment Fund investments classified as Level 2 are valued by applying the June 30, 2021 fair value factor, as calculated by the Utah State Treasurer, to the UNTF's June 30 ending balance in the Fund.

*Interest Rate Risk*

Interest rate risk is the risk that changes in interest rates will adversely affect the fair value of an investment. The UNTF manages the exposure to fair value loss arising from increasing interest rates through prudent deployment, management and oversight of investments with exposure to interest rate sensitivity. The UNTF does not have a formal policy for interest rate risk.

At June 30, 2021, the UNTF's investments had the following maturities:

Investment Type	Fair Value	Investment Maturities (in years)			
		Less Than 1	1-5	6-10	More Than 10
Bond Mutual Fund	\$ 24,899,950	\$ —	\$ 10,192,136	\$ 14,707,814	\$ —
State of Utah Public Treasurer's Investment Fund	44,978,385	44,978,385	—	—	—
<b>Total</b>	<b>\$ 69,878,335</b>	<b>\$ 44,978,385</b>	<b>\$ 10,192,136</b>	<b>\$ 14,707,814</b>	<b>\$ —</b>

*Credit Risk*

Credit risk is the risk that an issuer or other counterparty to an investment will not fulfill its obligations. The UNTF manages the exposure to fair value loss arising from credit risk through prudent deployment, management and oversight of investments. The UNTF does not have a formal policy for credit risk.

Utah Navajo Trust Fund  
**Notes to the Financial Statements**  
For the Year Ended June 30, 2021

At June 30, 2021, the UNTF's investments had the following quality ratings:

Investment Type	Fair Value	Quality Ratings			
		AAA	AA	A	Unrated
Bond Mutual Fund	\$ 24,899,950	\$ —	\$ —	\$ —	\$24,899,950
State of Utah Public Treasurers' Investment Fund	44,978,385	—	—	—	44,978,385
<b>Total</b>	<b>\$ 69,878,335</b>	<b>\$ —</b>	<b>\$ —</b>	<b>\$ —</b>	<b>\$69,878,335</b>

*Concentration of Credit Risk*

Concentration of credit risk is the risk of loss attributed to the magnitude of a government's investment in a single issuer. The UNTF manages the exposure to fair value loss arising from concentration of credit risk through prudent deployment, management and oversight of investments. The UNTF does not have a formal policy for concentration of credit risk.

**3. Capital Assets**

The changes in capital assets owned by the UNTF for the year ended June 30, 2021, are as follows:

	Beginning Balance	Additions	Deletions	Ending Balance
<b>Capital Assets Not Depreciated:</b>				
Land	\$ 736,555	\$ —	\$ —	\$ 736,555
<b>Total Capital Assets Not Depreciated</b>	<b>736,555</b>	<b>—</b>	<b>—</b>	<b>736,555</b>
<b>Capital Assets Depreciated:</b>				
Buildings	12,343,937	—	—	12,343,937
Infrastructure	235,967	—	—	235,967
Machinery and Equipment	90,854	—	(41,727)	49,127
Vehicles	294,366	—	—	294,366
Software	11,057	—	—	11,057
<b>Total Capital Assets Depreciated</b>	<b>12,976,181</b>	<b>—</b>	<b>(41,727)</b>	<b>12,934,454</b>
<b>Less Accumulated Depreciation for:</b>				
Buildings	(6,353,645)	(339,739)	—	(6,693,384)
Infrastructure	(13,765)	(7,828)	—	(21,593)
Machinery and Equipment	(83,853)	(2,909)	41,727	(45,035)
Vehicles	(232,876)	(15,466)	—	(248,342)
Software	(9,021)	(2,036)	—	(11,057)
<b>Total Accumulated Depreciation</b>	<b>(6,693,160)</b>	<b>(367,978)</b>	<b>41,727</b>	<b>(7,019,411)</b>
<b>Total Capital Assets Depreciated, Net</b>	<b>6,283,021</b>	<b>(367,978)</b>	<b>—</b>	<b>5,915,043</b>
<b>Total Capital Assets, Net</b>	<b>\$ 7,019,576</b>	<b>\$ (367,978)</b>	<b>\$ —</b>	<b>\$ 6,651,598</b>



Utah Navajo Trust Fund  
**Notes to the Financial Statements**  
For the Year Ended June 30, 2021

At December 31, 2021, mortgage loans payable consisted of the following:

Olene Walker Housing Trust Fund, bearing interest at 0%, payable in monthly principle installments of \$1,647 through April, 2032	\$ 204,240
Olene Walker Housing Trust Fund Deferred Forgivable Loan, bearing interest at 0%, no payments and fully forgivable unless project is sold or refinanced before through April 1, 2032	89,990
<b>Total Mortgage Loans Payable</b>	<b><u>\$ 294,230</u></b>

Maturities of the mortgage payable are as follows:  
As of December 31

	2022	19,765
	2023	19,765
	2024	19,765
	2025	19,765
	2026	19,765
	2027-2031	98,825
	2032	96,580
<b>Total</b>	<b><u>\$</u></b>	<b><u>294,230</u></b>

**6. Commitments**

As of June 30, 2021, the UNTF had outstanding commitments to Utah Chapters for projects of approximately \$2,376,876.

**7. Scholarship Endowment Fund**

In February 1993, the UNTF contributed \$500,000 to the College of Eastern Utah (now Utah State University Eastern) to be used as matching funds for a federal Endowment Challenge Grant Program. The UNTF's contribution, together with federal program funds, was used to establish the San Juan Navajo Scholarship Endowment Fund, which is administered by Utah State University Eastern. The Endowment Fund is invested in perpetuity to earn income to be used for scholarships for Utah Navajos residing in San Juan County, Utah. The Administrator of the Trust Fund is the chairperson of the scholarship committee responsible for approving all awards of scholarships from the San Juan Navajo Scholarship Endowment Fund.

**8. Risk Management**

The UNTF maintains insurance coverage for property and liability through the Utah State Risk Management Fund. The UNTF pays an annual premium to Risk Management which provides coverage on individual property and casualty claims up to \$1 million and up to \$3.5 million in aggregate claims and beyond the excess insurance policy limit of \$1 billion per occurrence.

## 9. Subsequent Events

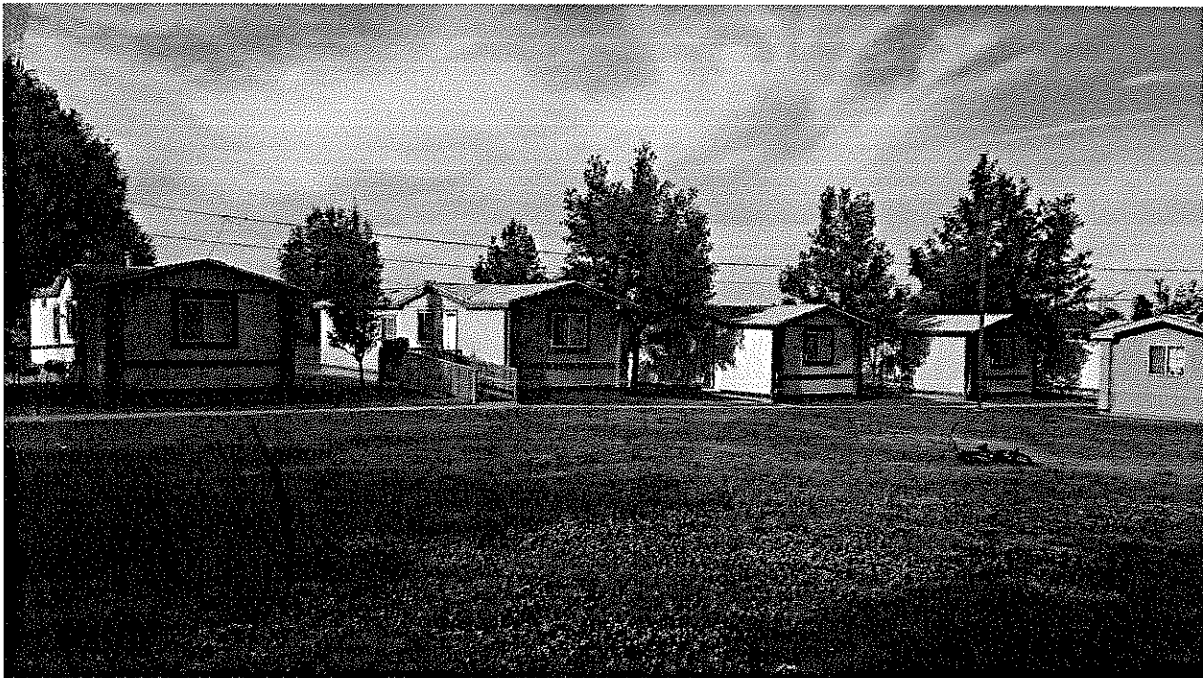
Investments are reported at fair value as of June 30, 2021. Subsequent to this date, the financial markets experienced significant fluctuation due to world events. As of the date of this report, it is difficult to determine the ultimate affect these world events may have on the investments being held.

## 10. Blended Component Unit

The UNTF is the sole investor and managing member of the Blue Mountain Diné Associates, LLC, which owns and operates a low-income housing apartment complex in Blanding, Utah. The LLC does not engage in any other business or activity. Being the managing member, the UNTF oversees the day-to-day operations of the housing complex and guarantees previous contingency commitment amounts.

On January 22, 1998, the UNTF agreed to guarantee any operating deficits of the Blue Mountain Diné Associates, LLC, up to \$65,000. In previous years, Blue Mountain Diné Associates, LLC had drawn down \$36,000 against the contingency commitment. In January 2005, this contingency commitment expired. Based on the terms of the commitment, the unpaid portion of the amount drawn down is considered a receivable to the UNTF. There is still \$36,000 remaining against the contingency commitment as of June 30, 2021.

The following schedules present a condensed balance sheet, statement of operations and cash flow statement for Blue Mountain Diné:



*(Schedules on next page)*

Utah Navajo Trust Fund  
**Notes to the Financial Statements**  
For the Year Ended June 30, 2021

**Blue Mountain Diné Associates, LLC**  
**Condensed Balance Sheet**  
**December 31, 2020**

Assets	Total	Eliminations	Blended Total
Current Assets	\$ 170,086	\$ (36,000)	\$ 134,086
Capital Assets	357,007	—	357,007
<b>Total Assets</b>	<b>\$ 527,093</b>	<b>\$ (36,000)</b>	<b>\$ 491,093</b>
<b>Liabilities</b>			
Current Liabilities	27,501	—	27,501
Long-term Liabilities	330,230	(36,000)	294,230
<b>Total Liabilities</b>	<b>\$ 357,731</b>	<b>\$ (36,000)</b>	<b>\$ 321,731</b>
<b>Members' Equity</b>	<b>\$ 169,362</b>	<b>\$ —</b>	<b>\$ 169,362</b>

**Condensed Statement of Operations**  
**For Year Ended December 31, 2020**

<b>Revenues</b>	<b>\$ 190,903</b>
<b>Expenses</b>	
Operating, Maintenance & Other	111,743
Depreciation	52,869
<b>Total Expenses</b>	<b>\$ 164,612</b>
<b>Operating Loss</b>	<b>\$ 26,291</b>
<b>Members' Equity Beginning</b>	<b>143,071</b>
<b>Members' Equity Ending</b>	<b>\$ 169,362</b>

**Condensed Statement of Cash Flows**  
**For Year Ended December 31, 2020**

Cash Flows from Operations	\$ 63,791
Cash Flows Provided (Used) by Investing	—
Net Cash Provided (Used) by Financing Activities	(19,765)
Net Increase (Decrease) in Cash	<b>\$ 44,026</b>
Cash Beginning of Period	118,130
Cash End of Period	<b>\$ 162,156</b>

**INDEPENDENT STATE AUDITOR'S REPORT ON INTERNAL CONTROL OVER  
FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF  
FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH *GOVERNMENT AUDITING STANDARDS***

To the Board of Trustees and  
Tony Dayish, Trust Administrator Utah Navajo Trust Fund

We have audited the financial statements of the Utah Navajo Trust Fund (UNTF), a private-purpose trust fund of the State of Utah, as of and for the year ended June 30, 2020, and the related notes to the financial statements, which collectively comprise UNTF's financial statements, and have issued our report thereon dated March 11, 2021. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States.

#### Internal Control Over Financial Reporting

In planning and performing our audit of the financial statements, we considered UNTF's internal control over financial reporting (internal control) to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinion on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of UNTF's internal control. Accordingly, we do not express an opinion on the effectiveness of UNTF's internal control.

*A deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent or to detect and correct misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies and therefore, material weaknesses or significant deficiencies may exist that were not identified. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses that have not been identified may exist.

#### Compliance and Other Matters

As part of obtaining reasonable assurance about whether UNTF's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However,

providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

#### Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose. However, pursuant to *Utah Code* Title 63G Chapter 2, this report is a matter of public record, and as such, its distribution is not limited.

Office of the State Auditor  
March 11, 2021

# FY-2022 Annual Revenue Budget

## Utah Navajo Trust Fund

Revenue	A	B	C	D	E	F	G	H
		FY-22 Budget	FY-22 Actual Thru P-9	FY-22 Yr End Annualized	Annualized Difference	FY-23 Proposed	FY-2021	FY-2020
Interest (PTIF)		\$235,000	\$127,181	\$169,575	\$65,425	\$220,052	\$800,000	\$920,305
Royalty Receipts		\$2,200,000	\$2,981,279	\$3,975,039	-\$1,775,039	\$4,100,000	\$3,200,000	\$2,582,642
Rent Receipts		\$390,260	\$368,425	\$491,234	-\$100,974	\$390,260	\$398,000	\$368,228
Maintenance Reserves		\$26,844	\$27,300	\$36,400	-\$9,556	\$27,300	\$26,300	\$26,388
Miscellaneous		\$0			\$0		\$0	\$0
<b>Total Revenues</b>		<b>\$2,852,104</b>	<b>\$3,504,185</b>	<b>\$4,672,247</b>	<b>-\$1,820,143</b>	<b>\$4,737,612</b>	<b>\$4,424,300</b>	<b>\$3,897,563</b>

### Pelt Endowment (Revenue not included in Expense Budget Calculations)

Interest (Pelt PTIF)	\$2,000	\$665	\$700.00		\$100	\$1,840	\$20,008
Investment Income	\$1,200,000	-\$1,529,899	-\$2,039,865		\$1,660,000	\$3,364,959	\$2,320,377
HCM Mutual Fund	\$1,400,000	\$24,433	\$32,577		\$70,000	\$0	\$0
<b>Total Revenues</b>	<b>\$1,202,000</b>	<b>-\$1,529,234</b>	<b>-\$2,039,165</b>	<b>\$0</b>	<b>\$1,730,100</b>	<b>\$3,366,799</b>	<b>\$2,340,385</b>

# FY-2023 Annual Expense Budget

Utah Navajo Trust Fund

A	B	C	D	E	F	G	H
Employee Expenses	FY-22 Budget	FY-22 Actual for 9 Months	FY-22 Yr End Annualized	Annualized Difference	FY-23 Proposed	FY-2021	FY-2020
1 Salaries (Administration)	\$325,000	\$229,509	\$306,012.00	18,988.00	\$340,000	\$337,681	\$334,229
2 Salaries (Construction Admin)	\$120,000	\$138,515	\$184,686.67	(64,686.67)	\$195,000	\$165,172	\$118,682
5 DAC (Per Diem)	\$7,000	\$2,560	\$3,413.33	3,586.67	\$4,000	\$4,800	\$6,210
6 <b>Total Salaries</b>	<b>\$452,000</b>	<b>\$370,584</b>	<b>\$494,112</b>	<b>(42,112.00)</b>	<b>\$539,000</b>	<b>\$507,653</b>	<b>\$459,121</b>
7 Employee Benefits	\$310,000	\$221,026	\$294,701	15,298.67	\$310,000	\$339,372	\$326,024
8 Human Resource & Payroll	\$16,000	\$15,919	\$0.00	16,000.00	\$16,500	\$14,935	\$15,531
9 <b>Total Employee Expenses</b>	<b>\$778,000</b>	<b>\$607,529</b>	<b>\$788,813</b>	<b>(52,925.33)</b>	<b>\$865,500</b>	<b>\$861,960</b>	<b>\$800,676</b>
<b>Travel</b>							
10 Staff & DAC	\$35,000	\$13,633	\$18,177.20	16,822.80	\$25,000	\$4,545	\$28,325
11 Board of Trustees	\$7,000	\$3,575	\$4,766.80	2,233.20	\$5,000	\$0	\$4,828
12 <b>Total Travel</b>	<b>\$42,000</b>	<b>\$17,208</b>	<b>\$22,944</b>	<b>19,056.00</b>	<b>\$30,000</b>	<b>\$4,545</b>	<b>\$33,153</b>
<b>Operating Expenses</b>							
13 Cell Phones	\$5,700	\$4,448	\$5,931	(230.67)	\$6,000	\$5,237	\$4,661
14 Other Contractual Services 6135	\$5,000	\$5,859	\$0	5,000.00	\$6,000	\$2,282	\$2,963
15 Postage	\$1,100	\$684	\$912	188.00	\$800	\$952	\$963.00
16 Office Supplies	\$3,500	\$4,913	\$6,550	(3,050.44)	\$5,000	\$4,988	\$3,126
17 Printing & Binding	\$700	\$27	\$36	664.00	\$700	\$749	\$3,250
18 Photocopy Expense	\$800	\$388	\$517	282.67	\$700	\$495	\$578
19 Legal Fees	\$8,000	\$15,010	\$20,013	(12,013.33)	\$18,000	\$10,939	\$18,366
20 Reception and Meeting Costs	\$5,000	\$5,202	\$6,936	(1,936.00)	\$5,500	\$4,129	\$7,153
21 Employee Training & Development	\$6,000	\$4,345	\$5,793	206.67	\$6,000	\$323	\$6,630
22 Professional Services (6137 Audits)	\$20,000	\$21,700	\$21,700	(1,700.00)	\$22,000	\$21,319	\$23,700
23 Office Furnishings (Under \$5,000)	\$4,000	\$744	\$992	3,008.00	\$5,000	\$0	\$3,268
24 Fleet	\$75,000	\$65,658	\$87,544	(12,544.00)	\$80,000	\$67,924	\$67,373
25 DTS Telecommunications	\$4,050	\$3,312	\$4,416	(366.00)	\$4,050	\$5,507	\$5,030
26 DTS Data Processing	\$25,000	\$31,432	\$41,909	(16,909.33)	\$40,000	\$36,793	\$25,757
27 DTS Data Processing Hardware	\$14,500	\$1,603	\$2,137	12,362.67	\$3,000	\$12,962	\$3,298
28 <b>Total Operating Expense</b>	<b>\$178,350</b>	<b>\$165,325</b>	<b>\$205,388</b>	<b>(27,037.77)</b>	<b>\$202,750</b>	<b>\$174,599</b>	<b>\$176,116</b>
<b>Land/Buildings</b>							
29 Insurance	\$13,000	\$10,995		10,995.00	\$12,000	\$5,264	\$12,583
30 Utilities	\$4,300	\$3,126	\$4,168.00	132.00	\$4,300	\$4,818.00	\$4,814.00
31 Blandings GSB Maintenance	\$165,000	\$157,800	\$165,000.00	0.00	\$165,000	\$405,640.00	\$132,640.00

32	Blanding GSB Landscaping	\$55,000	\$14,820		55,000.00	\$90,000	\$0.00	\$0.00
33	Maintenance (Other Buildings)	\$5,000	\$10,800	\$12,000.00	(7,000.00)	\$15,000	\$14,237.00	\$7,900.00
34	<b>Total Building Maintenance</b>	<b>\$242,300</b>	<b>\$197,541</b>	<b>\$177,000</b>	<b>65,300.00</b>	<b>\$286,300</b>	<b>\$419,877</b>	<b>\$140,540</b>
35	<b>Total Land/Buildings</b>	<b>\$242,300</b>	<b>\$395,082</b>	<b>\$358,168</b>	<b>124,427.00</b>	<b>\$286,300</b>	<b>\$419,877</b>	<b>\$140,540</b>
	<b>Construction Overhead</b>							
36	Vehicles, 2 Pickups	\$64,000	\$85,479	\$85,479.00	(21,479.00)	\$2,182	\$63,638	\$28,600
37	Construction Supplies/Equipment	\$35,000	\$12,766	\$17,021.33	17,978.67	\$20,000	\$17,156	\$29,808
38	<b>Total Construction Overhead</b>	<b>\$99,000</b>	<b>\$98,245</b>	<b>\$102,500</b>	<b>(3,500.33)</b>	<b>\$22,182</b>	<b>\$80,794</b>	<b>\$58,408</b>
	<b>Projects</b>							
39	Chapter Projects	\$1,250,000	\$511,861	\$912,000.00	338,000.00	\$1,500,000.0	\$1,025,656	\$973,634
40	Big Projects	\$500,000	\$0	\$0.00	500,000.00	\$500,000	\$28,396	\$0
41	Veteran Housing	\$180,000	\$15,000		180,000.00	\$195,000	\$120,000	\$45,000
42	Outstanding Student Award Program	\$10,500	\$10,500		10,500.00	\$10,500	\$10,500	\$3,600
43	Student Enrichment	\$1,000	\$0	\$0.00	1,000.00	\$1,000	\$0	\$1,000
	College Financial Aid or Short Term							
44	Training \$3,100 Max	\$500,000	\$417,013	\$467,000.00	33,000.00	\$500,000	\$383,138	\$480,575
45	<b>Total Projects</b>	<b>\$2,441,500</b>	<b>\$954,374</b>	<b>\$1,379,000</b>	<b>1,062,500.00</b>	<b>\$2,706,500</b>	<b>\$1,567,690</b>	<b>\$480,575</b>
46	<b>Budget Total</b>	<b>\$3,781,150</b>	<b>\$2,237,762</b>	<b>\$2,856,813</b>	<b>1,122,519.56</b>	<b>\$4,113,232</b>	<b>\$3,109,465</b>	<b>\$1,689,468</b>

UNTF Chapter s (A)	Projects Allocations (B) Population	(C) Percent of Total	(E) Allocation by Base Amount and Base	FY-2023 (F) Population	(G) Sub-Totals	
Aneth	3,021	31.48%	\$ 17,500	\$ 428,109	\$ 445,609	Aneth
BMDC	607	6.32%	\$ 17,500	\$ 86,019	\$ 103,519	BMDC
Dennehotso	107	1.11%	\$ 17,500	\$ 15,163	\$ 32,663	Dennehotso
Mex. Water	824	8.59%	\$ 17,500	\$ 116,770	\$ 134,270	Mex. Water
Navajo Mtn	689	7.18%	\$ 17,500	\$ 97,639	\$ 115,139	Navajo Mtn
Oljato	2,366	24.65%	\$ 17,500	\$ 335,288	\$ 352,788	Oljato
Red Mesa	1,629	16.97%	\$ 17,500	\$ 230,847	\$ 248,347	Red Mesa
Tecnospos	<u>354</u>	<u>3.69%</u>	<u>\$ 17,500</u>	<u>\$ 50,166</u>	<u>\$ 67,666</u>	Tecnospos
	9,597	100.00%	\$ 140,000	\$ 1,360,000	\$ 1,500,000	
			allocation based on		\$ 1,500,000	

Note: Population is Utah side of each Chapter only

Note: \$20,000 of BMDC is for their Operational Budget, \$66,019 is for Chapter Projects

SPENCER I. COX  
Governor  
DEIDRA M. HENDERSON  
Lt. Governor  
MARLO OAKS  
UNTF Board Chair  
ARETTA BEGAY  
Dine' Advisory Cante Chair  
TONY DAYISH  
Administrator



# State of Utah

## Utah Navajo Trust Fund



DATE: February 22, 2022

TO: Mr. Tony Dayish, UNTF Administrator

FROM: Dorothy Phillips, Education Specialist

SUBJECT: UNTF Higher Education Spring Semester 2022

The following up date shows the number of students who were awarded scholarship under the Navajo Trust Fund (UNTF) and the San Juan Endowment for Spring Semester 2022.

CHAPTER	REG.UNTF STUDENTS		QTER STUDENTS		SJEND. STUDENTS		STT STUDENTS		AMOUNT TOTAL	
	#	AMT	#	AMT	#	AMT	#	AMT	#	
Aneth	29	\$ 64,463.00				\$ 0.00	5	\$ 13,430.00	34	\$ 77,893.00
Blue Mtn Dine	6	\$ 16,634.00	1	\$ 2,066.00	0	\$ 0.00	0	\$ 0.00	7	\$ 18,700.00
Dennehotso	1	\$ 2,325.00			0	\$ 0.00	1	\$ 2,820.00	2	\$ 5,145.00
Mexican Water	4	\$ 7,821.00			0	\$ 0.00	0	\$ 0.00	4	\$ 7,821.00
Navajo Mtn	2	\$ 4,261.00			0	\$ 0.00	0	\$ 0.00	2	\$ 4,261.00
Olijato	13	\$ 25,955.00			0	\$ 0.00	7	\$ 20,922.00	20	\$ 46,877.00
Red Mesa	15	\$ 36,557.00			0	\$ 0.00	2	\$ 4,191.00	17	\$ 40,748.00
Teechospos	0	\$ 0.00			0	\$ 0.00	0	\$ 0.00	0	\$ 0.00
<b>Total:</b>	<b>70</b>	<b>\$ 158,016.00</b>	<b>1</b>	<b>\$ 2,066.00</b>	<b>0</b>	<b>\$ 0.00</b>	<b>15</b>	<b>\$ 41,363.00</b>	<b>87</b>	<b>\$ 201,445.00</b>

Total Reg. UNTF	70	\$ 158,016.00	SJ Endowment 2020-2021:	\$20,059.13
SJ Endowment	0	\$ 0.00	Fall 2020 Expended:	\$15,365.00
Qter: Wtr/Spr	1	\$ 2,066.00	Spring Expended:	\$0
STT	15	\$ 41,363.00	Summer Expended:	\$0
Combined Total	86	\$ 201,445.00	<b>Remaining Balance</b>	<b>\$4,694.13</b>

(157)

## SPRING 2022 REGULAR UNTF FUND

STUDENT	AMOUNT	MAJOR	CL	Coll/Univ.	CHAPTER
1 Scott, T'ea	\$ 186.00	Political Sci.	BS	ASU	ANTH
2 Chiquito, Kimberlyn	\$ 1,806.00	HEP	BS	USU-B	ANTH
3 Begay, Jacinda	\$ 2,325.00	HEP	BS	USU-B	ANTH
4 Filfred, Daan	\$ 3,100.00	GS	AS	USU-B	ANTH
5 Burke, Velena	\$ 2,240.00	Pre-Nursing	AS	USU-B	ANTH
6 Oldman, Malika	\$ 2,325.00	GS	AS	USU-B	ANTH
7 James, Riana	\$ 2,325.00	GS	AS	USU-B	ANTH
8 Bitsole, Aaron	\$ 2,033.00	Health Adm.	MS	WSU	ANTH
9 Lee, Cassidy	\$ 2,325.00	Pre-Med.	BS	UofU	ANTH
10 Perkins, Aidan	\$ 2,325.00	Mech. Eng.	BS	UofU	ANTH
11 Silversmith, Fallon	\$ 3,100.00	HEP	BS	USU-B	ANTH
12 Tully, Tamara	\$ 3,100.00	GS	AS	USU-B	ANTH
13 Harvey, Nia	\$ 2,325.00	GS-Elem Ed.	AS	USU-B	ANTH
14 Harvey, Jerrick	\$ 2,176.00	Computer Sci	BA	USU-B	ANTH
15 Jim, RueShunda	\$ 3,100.00	Public Health	BS	NAU	ANTH
16 Nez, Jacy	\$ 596.00	Social Work	AS	USU-B	ANTH
17 Benally, Katia	\$ 2,325.00	International Studies	BS	UofU	ANTH
18 Harvey, Megan	\$ 2,580.00	English	BS	USU-B	ANTH
19 John, Zoe	\$ 2,325.00	HEP	BS	USU-B	ANTH
20 Whitehair, Diana	\$ 2,325.00	GS	AS	USU-B	ANTH
21 Jim, RueQuanna	\$ 3,100.00	Public Health	MS	UofA	ANTH
22 Whitehorse, Braiden	\$ 1,743.00	Education	AS	D'C	ANTH
23 Hadley, Asheton	\$ 2,325.00	Psychology	BS	NAU	ANTH
24 Atcitty, Kami	\$ 2,325.00	Anthropology	BS	BC	ANTH
25 Yazzie, Binish'ta	\$ 1,439.00	GS	AS	USU-B	ANTH
26 Phillips, Nionna	\$ 2,325.00	Public Health	BS	UNM	ANTH
27 Higgins, Cynthia	\$ 2,325.00	Exceptional Leadership	PHD	UNM	ANTH
28 Norton, Brevin	\$ 839.00	Health Promotion	BS	UofU	ANTH
29 Capitan, Aisha	\$ 3,100.00	Health Sci.	BS	WSU	ANTH
30 Benally, Clydene	\$ 2,131.00	Social Work	MS	USU-B	BMDC
31 Buenaventura, Ammarie	\$ 3,100.00	GS	AS	USU-B	BMDC
32 Eddie, Andrienne	\$ 3,100.00	GS	AS	USU-B	BMDC
33 Joe, Renisha	\$ 2,103.00	TST Mgmt	BS	USU-B	BMDC
34 Keith, Kimberly	\$ 3,100.00	IT Support	AAS	USU-B	BMDC
35 Keith, Victor	\$ 3,100.00	Marketing	BS	FLC	BMDC
36 Silversmith, Tabitha	\$ 2,325.00	Nursing	BA	UVU	BMDC
	\$ (2,325.00)				
37 Hanley, Kalvina	\$ 2,325.00	Early Childhood	BS	USU-B	DENN
38 Begay, Taylor	\$ 3,100.00	GS	AS	USU-B	MWTR
39 Benally, Shinea	\$ 1,510.00	Integrated Studies	BS	USU-B	MWTR
40 Warren, Heyleigh	\$ 1,147.00	GS	AS	USU-B	MWTR
41 Williams, Shannon	\$ 2,064.00	HEP	BS	USU-B	MWTR
42 Bitsinnie, Breana	\$ 1,161.00	Sociology	AS	USU-B	NMTN
43 Bitsinnie, Adrian	\$ 3,100.00	MIS	BS	USU-B	NMTN
44 Bedoni, Chenoah	\$ 2,240.00	Elem Ed.	AS	USU-B	OLJA
45 Benally, Nolana	\$ 2,838.00	GS	AS	USU-B	OLJA
46 Benally, Zeta	\$ 1,161.00	Nursing	BS	UofU	OLJA
47 Chee, Kanisha	\$ 2,325.00	GS	AS	USU-B	OLJA
48 Cly, Tremaine	\$ 2,325.00	GS	AS	USU-B	OLJA
49 Crank, Jullian	\$ 1,937.00	Astronomy	AS	USU-B	OLJA
50 Dee, Tylan	\$ 1,355.00	Intergated Studies	BS	USU-B	OLJA
51 Luna, Shannon	\$ 2,307.00	Psychology	BS	SUU	OLJA
52 Paul, Ariana	\$ 3,100.00	Human Nutrition	BS	SUU	OLJA
53 Saltwater, Araiyaana	\$ 2,325.00	GS	AS	USU-B	OLJA
54 Yazzie, Jeremiah	\$ 2,325.00	Psychology	BS	FLC	OLJA
55 Tishigine, Tanner	\$ 1,580.00	Bus. Adm.	BS	CMU	OLJA
56 Yazzie, Tamica	\$ 137.00	GS	AS	WSU	OLJA

57 Benally, Ryan	\$	2,325.00	Const. Mgmt	MS	ASU	RMES
58 Cody, Amando	\$	3,100.00	TST Mgmt	AAS	USU-B	RMES
59 Deschene, Brandon	\$	2,322.00	Population Health	BS	DSU	RMES
60 Dishface, Quiana	\$	3,100.00	Biology	AS	STCC	RMES
61 Martin, Xavier	\$	1,400.00	Accounting	BS	FLC	RMES
62 Sam, Tiana	\$	2,325.00	Graphic Design	BS	SUU	RMES
63 Silas, Athina	\$	3,100.00	TST Mgmt	BS	USU-B	RMES
64 Warren, Hunter	\$	2,131.00	Social Work	MS	USU-B	RMES
65 Warren, Jade	\$	2,325.00	Graphic Design	BA	SUU	RMES
66 Warren, Nizhoni	\$	1,355.00	Social Work	BS	USU-B	RMES
67 White, Sunshine	\$	3,100.00	Psychology	BS	UofU	RMES
68 Willie, Kianna	\$	3,100.00	IS-Social	BS	USU-B	RMES
69 Yazzie, Carthania	\$	3,100.00	Bus. Adm.	BA	FLC	RMES
70 Yazzie, Kyle	\$	1,548.00	Info Computer Tech	BS	USU-B	RMES
71 Yazzie, RoShaunda	\$	2,226.00	GS	AS	USU-B	RMES
	\$	158,016.00				

**SPRING 22 SHORT-TERM UNTF FUND**

STUDENT	AMOUNT	MAJOR	CL	Coll/Univ.	CHAPTER	Acum Crd	
						TOTAL CHrs	Hrs
1 Lansing, Dominique	\$ 3,100.00	Welding	Cert.	Univ. Tech	ANTH	15	27
2 Lopez, Sergio	\$ 2,821.00	Bldg Const	Cert.	USU-B	ANTH	15	28
3 Harrison, Bernina	\$ 2,322.00	Med. Asst	Cert.	USU-B	OLJA	9	17
4 Lameman, Ian	\$ 2,325.00	Ranch Hor	Cert.	USU-B	RMES	12	106
5 Jake, Travis	\$ 3,100.00	CDL	Cert.	USU-B	OLJA	17	33
* 6 Stash, Alexia	\$ 3,100.00	LPN	Cert.	PCC	ANTH	18	98
7 Atene, Kaleo	\$ 3,100.00	HVY Equip	Cert.	USU-B	OLJA	16	75
8 Rockwell, Mechele	\$ 1,866.00	Med. Asst	Cert.	USU-B	RMES	12	21
9 Atene, Hubert	\$ 3,100.00	HVY Equip	Cert.	USU-B	OLJA	16	116
10 Saltwater, Fidel	\$ 3,100.00	HVY Equip	Cert.	USU-B	OLJA	16	16
11 Miller, Austin	\$ 3,100.00	Welding	Cert.	O-WTC	ANTH	12	24
12 Slim, Huberta	\$ 2,820.00	Med. Asst	Cert.	USU-B	Denn	16	60
13 Crank, Jared	\$ 3,100.00	Diesel MT	Cert.	USU-P	OLJA	18	124
14 Crank, NicNeal	\$ 3,100.00	HVY Equip	Cert.	USU-B	OLJA	18	139
15 Holiday, Kendra	\$ 1,309.00	Medical Co	Cert.	SJC	ANTH	12	71



## UNTF Financial Report Summary Ending March 31, 2022

Total UNTF Assets	\$ 82,534,733
PTIF Investments	\$ 43,990,700
Long Term Invest.	\$ 31,718,800
Income	\$ 368,165
Operating Expenses	\$ 8,553
Admin Expenses	\$ 59,173
Projects Expense	\$ 195,480
Financial Aid Awards	\$ 2,819

Chapter Information	UNTF FY 2022 Beginning Balance	YTD Chapter Project Approvals	Available Funds
Aneth	\$ 1,201,529.55	\$ 173,877	\$ 1,027,652.55
Blue Mnt Dine'	\$ 155,930.34	\$ -	\$ 155,930.00
Dennehotso	\$ 76,742.37	\$ -	\$ 76,742.37
Mexican Water	\$ 267,182.84	\$ 182,400	\$ 84,782.84
Navajo Mtn	\$ 329,125.31	\$ 21,800	\$ 307,325.31
Oljato	\$ 898,673.42	\$ -	\$ 898,673.42
Red Mesa	\$ 483,515.48	\$ 486,080	\$ (2,564.52)
Tecnospos	\$ 81,216.84	\$ -	\$ 81,216.84
Big Projects	\$ 500,000.00	\$ 28,386	\$ 471,614.00
Veterans	\$ 180,000.00	\$ 120,000	\$ 60,000.00
Outstanding Seniors	\$ 10,500.00	\$ -	\$ 10,500.00
Student Enrichment	\$ 1,000.00	\$ -	\$ 1,000.00

Spencer J. Cox  
Governor

Deirdre Henderson  
Lt. Governor

Marlo M. Oaks  
UNTF Board  
Chair

Tony Dayish  
Administrator



State of Utah

## Utah Navajo Trust Fund

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### Statement of Net Position As of March 31, 2022

#### Assets

Cash	\$	563,336
Investments	\$	43,990,700
Long Term Inv	\$	31,718,800
Receivables	\$	36,000
Other Assets	\$	169,362
Capital	\$	6,061,672

**Total Assets** \$ **82,539,869**

#### Liabilities

Current \$ 5,136

**Total Liabilities** \$ **5,136**

**Net Position** \$ **82,534,733**

Spencer J. Cox  
Governor

Deidre Henderson  
Lt. Governor

Mario M. Oaks  
UNTF Board Chair



## State of Utah

# Utah Navajo Trust Fund

### Income Statement

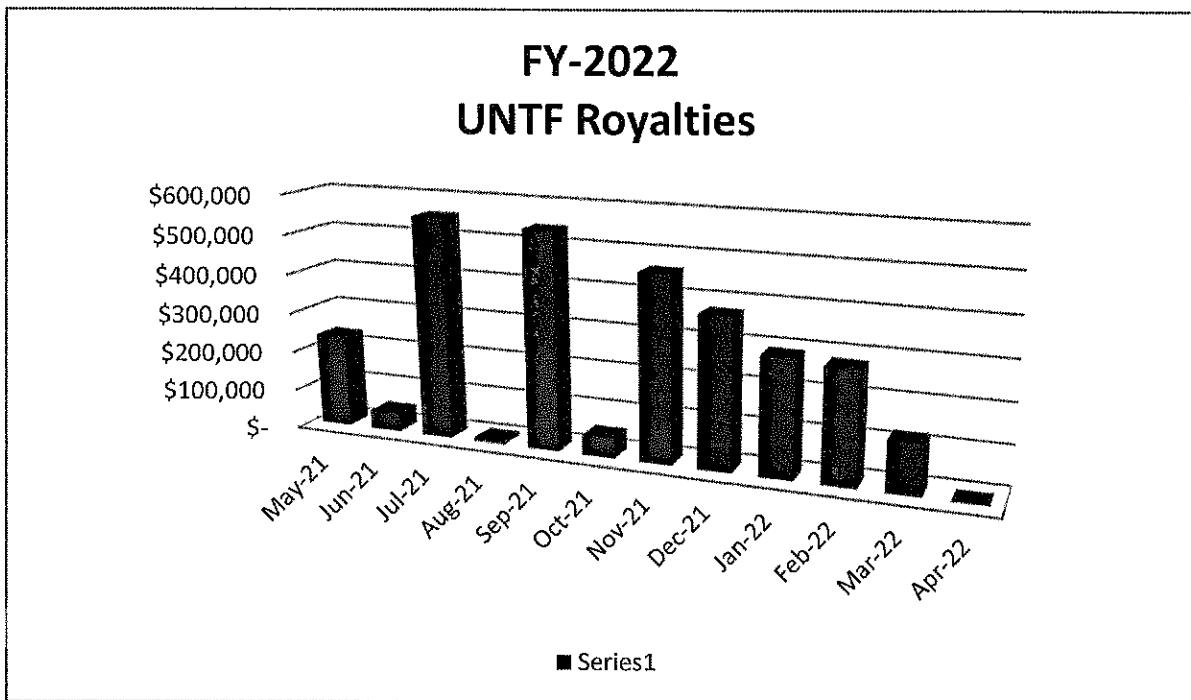
Mar 1 - Mar 31, 2022

Income		Year to Date	
Royalties	\$ 292,450	\$ 2,574,845	
Interest	\$ 57,401	\$ 564,594	
Rents	\$ 5,265	\$ 368,425	
Maintenance Reserves	\$ -	\$ 27,300	
Other	\$ 13,050	\$ 13,050	
<b>Total Income</b>	<b>\$ 368,165.33</b>	<b>\$ 3,548,214</b>	
<b>Expenses</b>			
Administration	\$ 59,173	\$ 505,154	
Building and Maintenance	\$ 8,553	\$ 247,018	
Capital Expenses	\$ -	\$ -	
Depreciation	\$ 26,352	\$ 232,918	
<b>Total Expenses</b>	<b>\$ 94,078.39</b>	<b>\$ 985,090</b>	
<b>Project Expenditures</b>			
Scholarships	\$ 2,819	\$ 417,013	
Projects	\$ 153,488	\$ 511,861	
Labor & Benefits	\$ 41,992	\$ 364,927	
<b>Total Projects</b>	<b>\$ 198,299</b>	<b>\$ 1,293,801</b>	
<b>Change in Net Position</b>	<b>\$ 75,787.94</b>	<b>\$ 1,269,322.99</b>	
NRF Expenditures	\$ 32,105.00		

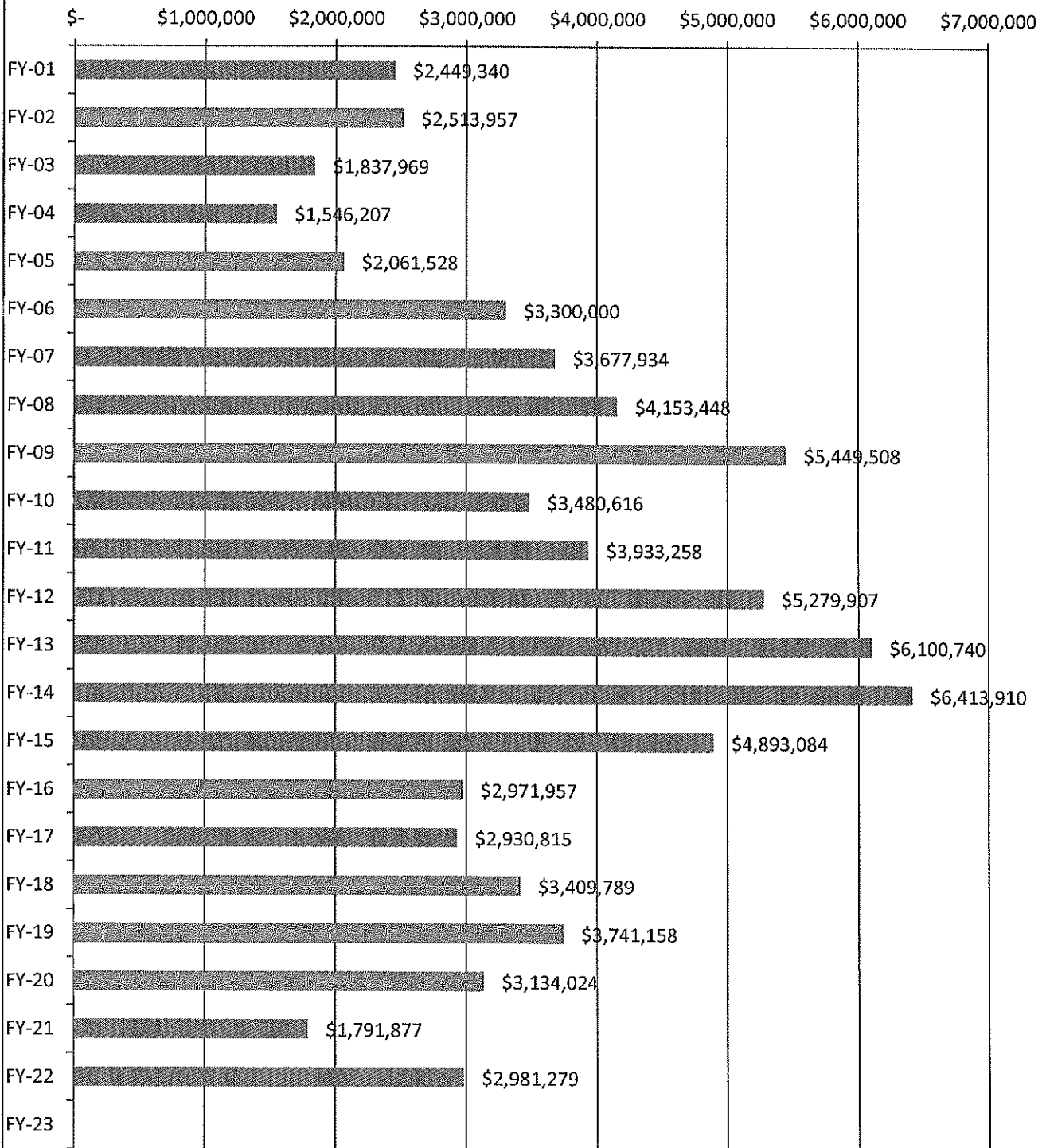
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## FY2022 ONRR Reported Royalties

Received	Date Applied	Royalties	Royalties-In-Kind	Non-Standard	ONRR Correction	Line Total
7/1/21	May-21	\$ 4,125.31	\$ 231,314.46			\$ 235,439.77
7/29/21	Jun-21	\$ 42,678.97	\$ 5,713.61			\$ 48,392.58
9/8/21	Jul-21	\$ 2,886.09	\$ 553,971.00			\$ 556,857.09
9/20/21	Aug-21	\$ 3,081.69	\$ 6,002.39			\$ 9,084.08
11/5/21	Sep-21	\$ 4,076.38	\$ 539,072.39			\$ 543,148.77
12/16/21	Oct-21	\$ 47,740.13	\$ 4,036.63			\$ 51,776.76
12/23/21	Nov-21	\$ 1,892.81	\$ 460,559.79			\$ 462,452.60
1/31/22	Dec-21	\$ 2,953.21	\$ 372,290.19			\$ 375,243.40
3/3/22	Jan-22	\$ 6,540.35	\$ 285,909.40			\$ 292,449.75
	Feb-22	\$ 2,413.37	\$ 278,648.44			\$ 281,061.81
	Mar-22	\$ 26,599.91	\$ 98,772.22			\$ 125,372.13
	Apr-22					\$ -
	May-22					\$ -
	<b>Totals</b>	<b>\$ 144,988.22</b>	<b>\$ 2,836,290.52</b>	<b>\$ -</b>	<b>Grand Total</b>	<b>\$ 2,981,278.74</b>



## Utah Navajo Trust Fund - Royalties Per Year



## STATEMENT OF ACCOUNT

## PTIF

## UTAH PUBLIC TREASURERS' INVESTMENT FUND

Marlo M. Oaks, Utah State Treasurer, Fund Manager

PO Box 142315

350 N State Street, Suite 180

Salt Lake City, Utah 84114-2315

Local Call (801) 538-1042 Toll Free (800) 395-7665

www.treasurer.utah.gov

DAS FIN UNRHF-PELT SETTLEMENT

JULIE D'ALESSANDRO

BUILDING MAIL

**Account****Account Period**

5508 March 01, 2022 through March 31, 2022

**Summary**

Beginning Balance	\$ 16.10	Average Daily Balance	\$ 16.10
Deposits	\$ 0.01	Interest Earned	\$ 0.01
Withdrawals	\$ 0.00	360 Day Rate	0.7213
Ending Balance	\$ 16.11	365 Day Rate	0.7313

Date	Activity	Deposits	Withdrawals	Balance
03/01/2022	FORWARD BALANCE	\$ 0.00	\$ 0.00	\$ 16.10
03/31/2022	REINVESTMENT	\$ 0.01	\$ 0.00	\$ 16.11
03/31/2022	ENDING BALANCE	\$ 0.00	\$ 0.00	\$ 16.11

(1616)

STATEMENT OF ACCOUNT

**P T I F**

UTAH PUBLIC TREASURERS' INVESTMENT FUND

Marlo M. Oaks, Utah State Treasurer, Fund Manager

PO Box 142315

350 N State Street, Suite 180

Salt Lake City, Utah 84114-2315

Local Call (801) 538-1042 Toll Free (800) 395-7665

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UTAH NAVAJO TRUST FUND

MAURY BERGMAN

151 E 500 N

BLANDING UT 84511

**Account**

**Account Period**

**5040** March 01, 2022 through March 31, 2022

**Summary**

Beginning Balance	\$ 43,990,684.00	Average Daily Balance	\$ 43,990,684.00
Deposits	\$ 19,734.77	Interest Earned	\$ 19,734.77
Withdrawals	\$ 0.00	360 Day Rate	0.5210
Ending Balance	\$ 44,010,418.77	365 Day Rate	0.5282

<b>Date</b>	<b>Activity</b>	<b>Deposits</b>	<b>Withdrawals</b>	<b>Balance</b>
03/01/2022	FORWARD BALANCE	\$ 0.00	\$ 0.00	\$ 43,990,684.00
03/31/2022	REINVESTMENT	\$ 19,734.77	\$ 0.00	\$ 44,010,418.77
03/31/2022	ENDING BALANCE	\$ 0.00	\$ 0.00	\$ 44,010,418.77

(167)

# Oil Prices 2022

Date	Price per Barrel	Change	% Change
01/03/22	\$ 76.99		
01/04/22	\$ 77.85	\$ 0.86	0.011
01/05/22	\$ 79.46	\$ 1.61	0.020
01/06/22	\$ 78.90	\$ (0.56)	-0.007
01/09/22	\$ 78.23	\$ (0.67)	-0.009
01/10/22	\$ 81.22	\$ 2.99	0.037
01/11/22	\$ 82.64	\$ 1.42	0.017
01/12/22	\$ 82.12	\$ (0.52)	-0.006
01/13/22	\$ 83.82	\$ 1.70	0.020
01/17/22	\$ 85.43	\$ 1.61	0.019
01/18/22	\$ 86.96	\$ 1.53	0.018
01/19/22	\$ 86.90	\$ (0.06)	-0.001
01/20/22	\$ 85.14	\$ (1.76)	-0.021
01/23/22	\$ 83.31	\$ (1.83)	-0.022
01/24/22	\$ 85.60	\$ 2.29	0.027
01/25/22	\$ 87.36	\$ 1.76	0.020
01/26/22	\$ 86.61	\$ (0.75)	-0.009
01/27/22	\$ 86.82	\$ 0.21	0.002
01/30/22	\$ 88.15	\$ 1.33	0.015
01/31/22	\$ 88.20	\$ 0.05	0.001

Date	Price Per Barrel	Change	% Change
02/01/22	\$ 88.26	\$ 88.26	1.000
02/02/22	\$ 90.27	\$ 2.01	0.022
02/03/22	\$ 92.31	\$ 2.04	0.022
02/06/22	\$ 91.32	\$ (0.99)	-0.011
02/07/22	\$ 89.36	\$ (1.96)	-0.022
02/08/22	\$ 89.66	\$ 0.30	0.003
02/09/22	\$ 89.88	\$ 0.22	0.002
02/10/22	\$ 93.10	\$ 3.22	0.035
02/13/22	\$ 95.46	\$ 2.36	0.025
02/14/22	\$ 92.07	\$ (3.39)	-0.037
02/15/22	\$ 93.66	\$ 1.59	0.017
02/16/22	\$ 91.76	\$ (1.90)	-0.021
02/17/22	\$ 91.07	\$ (0.69)	-0.008
02/21/22	\$ 92.35	\$ 1.28	0.014
02/22/22	\$ 92.10	\$ (0.25)	-0.003
02/23/22	\$ 92.81	\$ 0.71	0.008
02/24/22	\$ 91.59	\$ (1.22)	-0.013
02/27/22	\$ 95.72	\$ 4.13	0.043
02/28/22	\$ 103.41	\$ 7.69	0.074

03/01/22	\$ 110.60	\$ 7.19	0.065
03/02/22	\$ 107.67	\$ (2.93)	-0.027
03/03/22	\$ 115.68	\$ 8.01	0.069
03/06/22	\$ 119.40	\$ 3.72	0.031
03/08/22	\$ 124.58	\$ 5.18	0.042
03/09/22	\$ 116.91	\$ (7.67)	-0.066
03/10/22	\$ 106.02	\$ (10.89)	-0.103
03/11/22	\$ 109.33	\$ 3.31	0.030
03/14/22	\$ 103.01	\$ (6.32)	-0.061
03/15/22	\$ 95.49	\$ (7.52)	-0.079
03/16/22	\$ 102.98	\$ 7.49	0.073
03/17/22	\$ 104.70	\$ 1.72	0.016
03/20/22	\$ 112.12	\$ 7.42	0.066
03/21/22	\$ 112.90	\$ 0.78	0.007
03/22/22	\$ 114.93	\$ 2.03	0.018
03/23/22	\$ 112.34	\$ (2.59)	-0.023
03/24/22	\$ 113.90	\$ 1.56	0.014
03/25/22	\$ 112.38	\$ (1.52)	-0.014
03/28/22	\$ 104.24	\$ (8.14)	-0.078
03/29/22	\$ 106.31	\$ 2.07	0.019
03/30/22	\$ 107.46	\$ 1.15	0.011
03/31/22	\$ 100.98	\$ (6.48)	-0.064

04/01/22	\$ 99.55	\$ 1.43	0.014
04/03/22	\$ 98.67	\$ (0.88)	-0.009
04/04/22	\$ 104.66	\$ 5.99	0.057
04/05/22	\$ 96.23	\$ (8.43)	-0.088
04/06/22	\$ 96.03	\$ (0.20)	-0.002
04/07/22	\$ 98.26	\$ 2.23	0.023
04/10/22	\$ 94.29	\$ (3.97)	-0.042
04/11/22	\$ 100.00	\$ 5.71	0.057
04/12/22	\$ 104.25	\$ 4.25	0.041
04/13/22	\$ 106.95	\$ 2.70	0.025
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SPENCER J. COX  
Governor

DEIDRE  
HENDERSON  
Lt. Governor

MARLO M. OAKS  
UNTF Board Chair

TONY DAYISH  
Administrator



## State of Utah

### Utah Navajo Trust Fund



#### UNTF Construction Supervisor's Report

To: the UNTF Board of Trustees (BOT) and the Dine' Advisory Committee (DAC)

Date: 04/22/ 2022 UNTF Dineh Advisory Committee Meeting

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#### CONSTRUCTION PROJECTS BY U.N.T.F. CREWS

- 1 Wyona Atene (Ojjato) 40x60 new house 98%  
Interior all completed. Exterior painting is next and also concrete stoop front and back door.
- 2 Mamie Stanley (Dennehotso) 24x40 house renovation 98%  
Swamp cooler was removed from roof. Need to repair ceiling where swamp cooler vent was located. Install swamp cooler on the north wall.
- 3 Victoria Dee (Teecnospos) 28x40 House Renovation 96%  
Flooring is done and deck & steps is next.
- 4 Brian Stanley (Dennehotso) 28x44 new house 95%  
Interior doors, baseboard & casing, cabinets are completed. Medicine cabinet, bi-fold closet doors and ceramic tile for tub surround is purchased but not installed. Also install sink faucet and fan that were purchased by client. The countertop, toilet bowl, and vanity has not been purchased. Need to request additional UNTF or NRF money to be approved by the Dennehotso Chapter.
- 5 Jerrald Dee (Red Mesa) 28x44 new house 94%  
The house is completed but the client wants to change the walls to provide more space by the kitchen sink and space for the island cabinet.
- 6 Sylvia Zhonnie Ben (Teecnospos) 24x46 new house 92%  
Electrical trimout was awaiting final countertop work. Ordered countertop but was wrong cut, re-ordering but wrong color, CT plant burned down, waiting to reorder, Still need AHWC, re-set tile in shower, closet shelving, toilet bowl, doors, case & base, medicine cabinet, and vanity.
- 7 Gordon Folgheraiter (Naatsis'Aan) 28x44 new house 90%  
Insulation and drywall was installed. Taping and texturing was completed and flooring, trim, and cabinets will be next.
- 8 Allen Gene Holly (Red Mesa) House Addition 85%  
16x18 Bedroom Addition: the exterior plywood and roof is completed. The insulation and drywall work is next. Additional funding is needed for revisions to the floorplan that the client wanted.
- 9 Henry Saltclah (Teecnospos) 2,253 Sq.Ft. 85%

Housing Renovation is 85% done, cabinet installation is done and the last item is to install ADA walk-in shower and renovation bathroom to ADA standards, which will be completed later on due to Covid-19 concerns.

10 Harvey Yazzie (Teecnospos) 80%

Bathroom repairs are 100% but a wood deck needs to be completed still.

11 Lester Blackhorse (Mexican Water) 20x26 new house 75%

The house is completed up to the drywall stage. The taping & texturing were completed and painting is next. The flooring is installed, the case & base is current being done and the interior doors are next. The electrician was instructed to start prepping for the trim-out. The client is deceased and UNTF has been notified that the house will be transferred to Melinda Blackhorse's daughter.

12 Clarence Whitehorse (Aneth) 75%

Front room wood beam and flooring repairs is next but waiting for Covid-19 conditions to get better and to conduct further negotiations with the family.

13 Elizabeth Yellowman Warren (Mexican Water) 32x40 new house 75%

House exterior is completed. The insulation work is completed and the drywall work is completed, taping is next.

14 Charles Betsuie (Mexican Water) House Renovation Project 60%

The interior wall re-designed walls, rough-in plumbing, and the rough-in electrical were completed. The insulation and drywall work will be next.

15 Leonora Lameman, Veteran, & Bryan Sloan (Naatsis'Aan) 28x44 new house 45%

The house is shelled in, the rough-in plumbing and electrical, insulation and drywall work was done. The taping & texturing and painting will be next.

16 Lillie Johnson (Teecnospos) 60%

Wood deck & steps are completed, wheelchair ramp is next.

17 Ryan E. Benally (Red Mesa) New House Project (Veterans) 55%

The house shell, rough-in plumbing and electrical are complete. The insulation and drywall work will be next.

18 Mary Barlow New House Project 35%

- a. 28x44 House, 3 Bedroom. The roof and house shell is done. Doors & windows and Siding are next.

19 Tony Dee House Addition & ADA Project 35%

- A. The ADA modifications are almost completed in the single wide trailer: Front deck & ramp is done but not yet on back deck, one of the small bedrooms was converted into an ADA bathroom. There was a leak in the bathroom so the OSB for the floor will be replaced
- B. 24x28 Addition is being designed for ADA single person house.

20 Lucille Murphy (Red Mesa) New House Project 40%

The house shell is complete. There is not enough funding for this project so UNTF funds will have to be approved in order to keep working on this house.

21 Stanley Sam New House Project 40%

This project is partial self-help and partial UNTF crews. The UNTF labor crews assisted Mr. Sam with the exterior walls, interior walls, trusses, roofing, sheathing, and siding.

22 Anthony & Rachel Dee New House Project 20%

28x36 House, 2 Bedroom. The footing and foundation are completed and the underground plumbing and concrete floor were completed. Building the house shell is next.

23 John & Katera Martinez New House Project (Veterans) 15%

28x44 House, 3 Bedroom. Footing & stem wall are done. The final floorplan revisions from the client were completed so the next time is the underground plumbing work.

24 Darlene Eddie New House Project 10%

28x36 House, 2 Bedroom house. The footing and stem wall have been completed and the floor is next.

25 Oljato Chapter Administration Double-Wide Mobile Home Office 0%

Several renovation items are needed including a new HVAC system. The UNTF crews will do most of the work for renovation construction.

## UPCOMING PROJECTS

1 Laqueena Martin New House Project 5%

28x36 House, 2 Bedroom. She moved her house site to another site, now waiting for Re-survey and Chapter re-approval.

2 Kenneth & Vicki Joe MH Addition & MH Repairs 2%

Repairs to double wide MH and Addition. A site visit has been made. UNTF workers will conduct measurements of floorplan.

3 Lisa & Max Benally (Red Mesa) New House Project 0%

28x44 House, 3 Bedroom Not started yet.

4 Remove chain link post and fence at Blanding GSB 0%

5 Remove tree at Blanding GSB %

6 Helen Tsosie (Red Mesa)

Completion of House Project

7 Gerald Tapaha (Red Mesa)

New House was completed up to 85% by Chapter crews and Self-Help. Additional Funding is needed to complete this project.

8 Marylène Tapaha (Red Mesa)

9 Gina Smith New House Project

28x36 House, 2 Bedroom to be Handicapped

10 Hwy 191 Fence Repair Project

Repair sections of fences that are too low or have been undercut by wind erosion

11 Alice Yellowhorse (Teecnospos)

Replace windows, window trim, paint exterior, install cabinets and countertop, complete house renovation items that were not completed by Chapter crews

12 Mike Valentine (Oljato)

Install water heater, make connections, complete incompleted bathroom

13 Oljato Bathroom 9 SS Additions

About 9 additions will be built. A group from UNTF, IHS, and the Oljato Chapter conducted site visits to each proposed addition.

### **RECENTLY COMPLETED PROJECTS (2018-2021)**

- 1 Norman Nakai, Veterans (Red Mesa) 28x36 new house
- 2 Natoni Nakai (Red Mesa) 28x36 new house
- 3 Isabel Emerson (Red Mesa) house renovation
- 4 Patsy Silas (Red Mesa) 28x36 new house
- 5 Lorraine Silas (Red Mesa) 28x 36 new house
- 6 Leo Blackhorse (Red Mesa) 28 x 40 new house
- 7 Lula Benally (Red Mesa) 28x36 new house
- 8 Hugh Pelt, Veterans (Mexican Water) 24x36 new house
- 9 Esther Martin Mark (Red Mesa) 14x70 Single wide trailer renovation
- 10 Willis Whitehorse, Veterans (Red Mesa) 14x60 single wide trailer renovation
- 11 Nellie Dishface (Red Mesa) 24x40 new house
- 12 Huberta Slim (Dennehotso) 28x44 new house
- 13 Jessica June (Dennehotso) 30x42 new house
- 14 Bldg 388 windows replaced, water damage boards replaced, concrete apron completed, ext painting
- 15 Transitions Building rails were completed, toilet repairs, roof overhang repairs
- 16 Sewing Plant: cleaned up the building in prep for leasing
- 17 UNTF Office Bldg Blanding GSB Re-Roofing (Entire Roof) Project completed by DFCM
- 18 Janet Mark (Red Mesa) 28x44 new house
- 19 Karen Holiday (Red Mesa) 28x44 new house
- 20 Ty Coggeshell (Red Mesa) 16x24 new house
- 21 Shaun Eskee (Red Mesa) 28x40 new house
- 22 Ronald Hunt, Veteran (Red Mesa) 28x44 new house
- 23 Gaylene Nez (Red Mesa) 24x40 house
- 24 Edelbert Slim, Dennehotso, 16x24 Addition (June 2021)
- 25 Marilyn Toney Yazzie (Red Mesa) 20x44 house (July 2021)
- 26 Daisy Holiday (Red Mesa) House Renovation (July 2021)
- 27 Jimmy Chee (Oljato) Roof Repair (August 2021)
- 28 Esther Mark Martin 100% Replaced Roof Sept 2021
- 29 Arlene Rivera (Tecnospos) 24x40 house renovation 100% Sept 2021
- 30 Marilyn (Mary) Begay (Tecnospos) 100% Sept 2021
- 31 Kefrin Ann Cly (Oljato) 28x44 new house 100% Sept 2021
- 32 Brenda Brown (Oljato) 100% January 2022

## **Self-Help Housing Projects (John Nakai)**

- 1 Stanley Sam New House Project 40%  
32x56 House. This project will be half Self-Help and half UNTF Crews labor work because it is a big house. UNTF crews built the shell and the client is supposed to work on whatever parts he can work on next.
- 2 Tonia Bedoni (Red Mesa) 99%  
30x60 Cinderblock wall house. Just needs punch list items to be completed.
- 3 Fenesia Manygoats (Teecnospos) New House Self-Help Project 15%  
28x44 House, 3 Bedroom. Footing and stem wall done. Underground plumbing and concrete floor was done, the client is working on the delivery of lumber for the walls and trusses next.
- 4 Alvylena Benally (Teecnospos) New House Self-Help Project 1%  
28x44 House, 3 Bedroom. Has trailer on HSL that needs to be moved. She is working on documents to transfer or sell trailer.
- 5 Melissa Curley (Red Mesa) New House Self-Help Project 0%  
28x44 House, 3 Bedroom. Not started yet.
- 6 Kirk Black (Ojato) House Repairs Sept 2021 Part of Halgaitoh Powerline Project  
Repairs were completed by the UNTF crews in September of 2021 and the house wiring by the electrician is next.
- 7 Westwater Land Surveys for Homesite Leases  
John Nakai has obtained quotes and awarded the land survey work to Bunker Engineering. The Surveys are currently in process.

## **Self-Help Housing Projects (Completed Projects)**

- 1 Carmen Dee (Teecnospos)  
Design Build Bluff Pods House 800 Sq.Ft. Problems with water damage from leaky pipes. IHS, NECA, and Design Build Bluff working on repairs.
- 2 Lucius and Paula (Atcitty) Allen (January 2022)  
28x44 House, 3 Bedroom
- 3 Phileomena & Fabian Mitchell (Mexican Water) 100% December 2021  
Design Build Bluff "U" Shaped House 800 Sq.Ft.
- 4 Halgaitoh Powerline Project  
Working with NTUA on Customer owned poles to be delivered to Black sisters so that Tohdenshai can finish the connection  
Tohdenshai finished Kirt Black's house  
2 Rachel Simonson & Denny Yazzie don't qualify for UNTF due to Residency.

SPENCER J. COX  
Governor

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MAROL M. OAKS  
UNTF Board Chair

TONY DAYISH  
Administrator



## State of Utah

# Utah Navajo Trust Fund



### UNTF Administrator's Report

To: the UNTF Board of Trustees (BOT) and the Dine' Advisory Committee (DAC)

Date: April 22, 2022 DAC Meeting

#### 1 Aneth Warehouse-Bus Barn Project

- a. Final Inspection was held on Feb. 16, 2022. There are still a few punch list items but the project is deemed to complete.

#### 2 Westwater (WW) Powerline Project

- a. UNTF approved \$228,395.36 for the Blanding to WW Powerline Project. A check was sent to the Navajo Tribal Utility Authority (NTUA).
- b. The State of Utah-Legislature-Governor's Office approved \$500,000 to this project and a Letter of Commitment was sent to Indian Health Services and NTUA.
- c. The State of Utah approved two grants from the Division of Drinking Water: \$457,000 to NTUA for waterlines in Westwater and \$340,984 to the City of Blanding to bring water to Westwater.
- d. Lt. Governor Deidre Henderson started coordinating the efforts of the group and was requesting \$10 million for the project but the amended amount that might be approved is \$1.8 million.
- e. Ryan Barton of the NN-WMB has continued meetings with the Westwater group along with UNTF staff to finalize the lot assignments. The powerline and water line work is imminent but is also dependant on the finalized lot assignments.
- f. UNTF awarded survey work to Bunker Engineering to complete the Land Surveys for the Homesite Leases.

#### 3 Naatsis'Aan Chapter House Renovation Project

- a. The NN-CPMD is providing Project Management services for this project. Andy Thomas of CPMD is the Project Manager. Nasbah Technologies (Elena Mitchell, Owner) of Albuquerque, NM (consultant is Jones & DeMille of Richfield, UT, Jamison Christensen, Project Manager) has been selected as the Architect and they currently doing the preliminary architectural work.
- b. The collection of funds for this project is as follows:
  - \$ 100,000 NN-CMPD
  - \$ 200,000 Chapter Funds
  - \$ 302,000 UNTF
  - \$ 477,322 NRF
  - \$1,079,322 Total

174

- c. The architectural team and the Chapter have met several times to review and revise the proposed floorplan. The drawings were at 90% complete but the Chapter amended the Scope of Work to include an Emergency/Rescue Command Center with the project so the percentage is now back at 60% again. The architectural team is working on the amendments.
  - d. This project has re-started, the drawings are being revised slightly and planned to be 100% soon along with the construction documents, and the bid was advertised in Mid-March of 2022.
  - e. There was only one bid that was submitted for \$1.9 million from a construction company but the budget is at \$1 million so the Project Managers are formulating a plan on what to do next.
- 4 Dine' Advisory Committee: Replacements
- a. The Oljato Chapter is still working on identifying nominees to replace the vacant DAC member spots.
  - b. The Mexican Water Chapter has submitted 6 nominees for the vacancy and UNTF is in the process of presentation to the Governor's Office.
- 5 Monument Valley Clinic Building 3 Additions Project
- a. The construction work is about 95% completed.
- 6 Blue Mountain Apartments
- a. An RFP is being entertained at this point to request for additional tax credit funding to get rid of the old trailers and to build new stick-built apartments that will last a long time.
  - b. A proposal evaluation has meet and submitted their scores.
  - c. It is proposed that the contract should be awarded to Travois company and details of the contract are currently be worked out.
- 7 Aneth 24-Acre Development Master Planning
- a. The Aneth Chapter authorized DFCM to proceed with an architect, Curtis Miner Architecture, to perform the master planning work for the Aneth 24-Acre Development site in July of 2021.
  - b. An architectural kick-off meeting was held with the Chapter on July 14, 2021 in which the buildings that will be on the site was discussed that includes new Chapter House, Senior Citizens Center, Recreation building areas, streets, and utilites. The architect will provide a conceptual plan for the next meeting.
  - c. The Aneth Court Building is part of this master plan and it will be located on the east end of the site. The Judicial Branch has their own architectural group and planning team that they will work with and they are planning on a 10,000 square foot facility.
  - d. The Architect is mostly done with the Master Plan and is finalizing the drawings.
  - e. The Chapter is working on a plan with Running Horse Pipeline to possibly move the oil line that is going through the 24-acre site.
- 8 Montezuma Creek Post Office Project
- a. The Navajo Utah Commission has sponsored this project to build a new building for the post office in Montezuma Creek to serve the Navajos in that area. NUC has obtained \$90,000 for Architectural Expenses and has requested DFCM for help.
  - b. DFCM has put Curtis Miner Architecture under contract and the Architect has drawn the floor plans for the new post office building, which will be located just north of the existing building.
  - c. The next step would be to obtain the construction funding needed for the project.

9 Montezuma Creek Community Center

- a. The Aneth Chapter is sponsoring this project. The chapter conducted an RFP and selected Nasbah Technologies to provide the Architectural & Engineering Services. The architectural work is complete for the building and they are currently working on the engineering for waterline and sewerline.
- b. The Aneth Chapter has also requested Nasbah to do the work to get a 2-acre land withdrawal done. This will be for the parking lot and retainage pond.
- c. The next step would be to obtain the construction funding needed for the project. There is \$100,000 approved but about \$2 million more is needed.

10 Montezuma Creek Fiber Optic North Housing Subdivision

- a. Emery Telcom is working on this project to provide fiber optic (high-speed internet) services to each house in the North Housing Subdivision. They have contacted UNTF for the ROW easement approvals and UNTF is coordinating with them.
- b. A meeting was held with the northern Arizona counties, San Juan County, council delegates, NTUA, Cellular One, Emery Telcom, Utah Education Network, UDOT, and other interested parties regarding Broadband and Fiber Optic network. The new work that is being done is the Fiber Optic installation from Bluff to Mexican Hat. The plan is to continue on to Monument Valley but they are waiting for the permits to be approved from the Navajo Tribe. The funding from E-Rate will be expiring by the end of June 2022 and there is a danger of losing that funding if the tribe does not approve the permits by then.

11 Meetings with Oljato Chapter

- a. UNTF staff have been meeting with the Oljato Chapter officials and the Kayenta ASC office staff (since they don't have a CSC yet). There several projects that the Chapter is pursuing that they are requesting assistance from various organizations:
  1. Homesite Lease Applications
  2. Halgaitoh Powerline Project
  3. Monument Valley Post Office
  4. Oljato (New) Chapter House / Multi-Purpose Building
  5. New House Projects & Housing Committee
  6. Three Bathroom Addition Projects. The Chapter is asking assistance from UNTF to build the additions. IHS will provide the plumbing.
    - a. Train Rock area
    - b. Paiute Farms area
    - c. Douglas Mesa West area