

RESOLUTION OF THE
WHITE MOUNTAIN APACHE TRIBE OF THE
FORT APACHE INDIAN RESERVATION

WHEREAS, the Tribal Council has directed the Finance Committee to prepare a reduced operating budget for 1972-73, and

WHEREAS, the Finance Committee submitted to the Council their recommendations on operating budget cut of \$204,070.20, and

WHEREAS, the Tribal Council accepts these recommendations, and

WHEREAS, submitted with this resolution is the attached budget modification reflecting the item by item reduction in the budget.

BE IT RESOLVED by the White Mountain Apache Tribe that the operating budget for 1972-73 be reduced in the amount of \$204,070.20 and resubmitted to the Superintendent and the Area Director for approval.

BE IT FURTHER RESOLVED that since the operating year for the Tribe began May 1, 1972, that every effort be made for expediting the approval of the Tribal Budget as soon as possible.

The foregoing resolution was on August 28, 1972 duly adopted by a vote of 9 for and 0 against by the Tribal Council of the White Mountain Apache Tribe, pursuant to authority vested in it by Article V, Section 1 (k) of the Amended Constitution and By-Laws of the Tribe, ratified by the Tribe June 27, 1958 and approved by the Secretary of the Interior on May 29, 1958, pursuant to Section 16 of the Act of June 18, 1934 (48 Stat. 984).



Richard B. ...
Chairman of the Tribal Council

W. ...
Secretary of the Tribal Council

(1)	Position of Pool Secretary was abolished because of lack of work.	\$ 5,337.17
(2)	Extra Council Office help. Not used.	250.00
(3)	Entertainment. Not used in two years by Tribal Council.	1,200.00
(4)	Position of Legislative Coordinator abolished.	23,018.68
(5)	Tribal Court operating expense.	500.00
(6)	Police uniforms.	1,000.00
(7)	Ft. Apache Scout position under EEA Program.	4,659.00
(8)	Forestry Fee.	115,000.00
(9)	Lake repairs..	7,000.00
(10)	Irrigation Rehabilitation operating expense. No equipment. We don't need capital expense.	7,500.00
(11)	Public Relation. Per diem & Office expense.	2,678.64
(12)	Business office per diem.	750.00
(13)	Assistant Athletic Director. Not supposed to hire anybody in that spot.	5,000.00
	Supplies	500.00
	Travel	900.00
(14)	CAP & NYC should have their own funds.	2,276.71
(15)	IDDA phone we never had the budget for this program.	1,500.00
(16)	Contingency.	25,000.00
	TOTAL	204,070.20