

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

WHEREAS, the Tribal Council of the White Mountain Apache Tribe is advised that the Whiteriver Unified Public School District No. 20 is entitled to apply for a grant for the special educational needs of Indian children, in the amount of \$200,289.00, under the Indian Educational Act of 1972, Title IV, Part A., and

WHEREAS, a properly and duly constituted body of Indian parents, teachers and secondary students have assessed the needs and developed a program in open consultation as the Title IV Parent Advisory Committee of Whiteriver Unified District No. 20, and

WHEREAS, a massive publicity campaign involving the Apache Hour broadcast, release of notice of public hearing to all Indian students in the district with a support release from the Tribal Education Department has been conducted with a final public hearing on March 4, 1980, and

WHEREAS, the Tribal Council of the White Mountain Apache Tribe, in official session, has reviewed the proposed project.

BE IT RESOLVED that the Tribal Council of the White Mountain Apache Tribe hereby approves and supports the Title IV, Part A Program of the Whiteriver Unified Public School District No. 20 and requests that it be funded.

The foregoing resolution was on March 18, 1980 duly adopted by a vote of 10 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 (i) 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).

RECEIVED

MAR 27 1980

FORT APACHE INDIAN
AGENCY
WHITERIVER, ARIZ.


Chairman of the Tribal Council


Secretary of the Tribal Council

TITLE IV PROGRAM

1980-81

BUDGET

PERSONNEL		\$ 133,420.72
FRINGE BENEFITS		\$ 21,793.86
TRAVEL		\$ 4,308.61
Conference	\$ 1,060.00	
Teacher	501.81	
Staff	746.80	
Student	2,000.00	
EQUIPMENT		\$ 5,000.00
SUPPLIES		\$ 15,500.00
Office	\$ 500.00	
Tutoring	4,000.00	
Fine Arts	4,000.00	
Jr. High	7,000.00	
OTHER		\$ 18,262.92
Telephone	\$ 500.00	
Postage	250.00	
Vehicle Expense	4,725.00	
Vehicle Maintenance	1,500.00	
Maintenance Operation Services	1,400.00	
Equipment Repair	500.00	
Inservice	300.00	
Parental	300.00	
Travel Conference (Parents)	800.00	
Consultant	1,500.00	
Evaluation/Audit	1,000.00	
Car Lease	5,487.92	
INDIRECT COST		\$ 2,002.89
TOTAL BUDGET		\$ 200,289.00