

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

WHEREAS, under the Tribal Budget revision of September 20, 1982, as approved, by Tribal Resolution No. 82-225, the annual operating Budget of the Fort Apache Scout (Account No. 14-04) was reduced by \$6,604.00, to a total of \$91,181.00 (exclusive of revenues), and

WHEREAS, on the October 31, 1982, Profit & Loss Statement it was discovered that the annual operating budget was only \$84,964.00 (exclusive of revenues), leaving a deficiency of \$6,217.00; error seriously affecting the continued operation of the Fort Apache Scout if not corrected.

BE IT RESOLVED by the Tribal Council of the White Mountain Apache Tribe that the operating budget of the Fort Apache Scout be revised by the addition of the sum of \$6,217.00 to the authorized expenditures to provide a total operating budget of \$91,181.00 (exclusive of revenues) through April 30, 1983; said revision detailed in the attached summary, which is made a part hereof by reference.

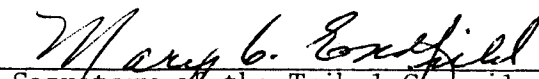
The foregoing resolution was on December 8, 1982 duly adopted by a vote of 6 for and 0 against by the Tribal Council of the White Mountain Apache Tribe, pursuant to authority vested in it by Article V, Section 1 (i & k) of the Amended Constitution and By-Laws of the Tribe, ratified by the Tribe June 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).

RECEIVED

DEC 10 1982

FORT APACHE INDIAN
AGENCY
WHITERIVER, ARIZ


Chairman of the Tribal Council


Secretary of the Tribal Council

FORT APACHE SCOUT
 (Account 14-04)
BUDGET CORRECTIONS

| <u>Account No.</u> | | September Revision | October Printout | Correction |
|--------------------|----------------------|--------------------|------------------|----------------|
| 7410 | Operating Supplies | \$ 7,800 | \$ 7,800 | -0- |
| 7112 | Printer | 697 | 1,684 | (\$ 987) |
| 7420 | Repair & Maintenance | 1,000 | 500 | 500 |
| 7703 | Contributors | 697 | 450 | 347 |
| 7704 | Mileage/Per Diem | 3,500 | 2,606 | -0- |
| 7918 | Printing Expense | 32,922 | 26,150 | 6,772 |
| 7920 | Telephone/Postage | 5,000 | 5,000 | -0- |
| 7921 | Public Relations | 100 | 15 | 85 |
| | TOTALS | <u>\$51,716</u> | <u>\$44,205</u> | <u>\$6,217</u> |

Revised Total - Other Expense-- \$50,422