

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

WHEREAS, the Vice-Chairman, Reno Johnson, Sr. had originally planned to replace his tribal vehicle (Buick LeSabre) with a new vehicle because of problems he was experiencing with it upon approval of his Capital Budget this fiscal year, and

WHEREAS, the FY 84/85 Tribal Capital Budget has been approved, and

WHEREAS, the Vice-Chairman has decided instead of purchasing a new vehicle it would be more economical to have the Buick's transmission rebuilt and some other maintenance work done, including the replacement of a complete set of tires, and

WHEREAS, there was \$8,000.00 set aside in the Vice-Chairman's Capital Budget for the purchase of a new vehicle, and

WHEREAS, the Vice-Chairman has requested that \$2,500.00 of this money be transferred from the Capital Budget Account No. 01-03-7960 into the Vice-Chairman's Operating Budget Account No. 01-03-7420 Vehicle Operations Line Item, and

WHEREAS, this \$2,500.00 would be used to offset the balance due on repairs and towing charges incurred to date on his Buick LeSabre in the amount of \$1,315.12, and

WHEREAS, in addition a General Electric Phoenix SX Radio with Scanner will be purchased and installed for use by the Vice-Chairman in his tribal vehicle at a cost of \$640.50 plus the remaining balance to be used as a contingency amount in the event of any unforeseen mechanical expenses, and

WHEREAS, the Vice-Chairman also request that an additional \$2,500.00 of the Capital Budget from Account No. 01-03-7960 be transferred between his Office Operating Budget into Line Items Account Numbers: 001-003-7403 (Telephone), 001-003-7716 (Public Relations), and 001-003-7290 (Training) in the respective amounts of \$1,000.00 (Telephone), \$1,000.00 (Public Relations) and \$500.00 (Training), and

WHEREAS, the remaining \$3,000.00 of the Capital Budget Account No. 01-03-7960 would be unaccounted for and therefore would be a savings and could then go back into the Central Tribe 01 Account.

BE IT RESOLVED by the Tribal Council of the White Mountain Apache Tribe that \$5,000.00 of the Vice-Chairman's approved Capital Budget Account 01-03-7960 funds be transferred into his Office Operating Budget as follows with the remaining \$3,000.00 savings going back into the Central Tribe 01 Budget.


BE IT FURTHER RESOLVED by the Tribal Council that it hereby acknowledges that the Finance Committee has reviewed this proposal and is in concurrence with the terms as stated.

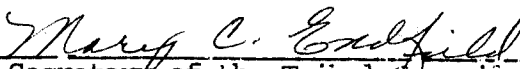
Fund 001 - Central Tribe

Department 003 - Vice-Chairman

Account No.	Description	FY 84/85 Approved Operating Budget	Capital Transfer	Total Budget
7420	Vehicle Operations	\$2,800.00	+ \$2,500.00	= \$5,300.00
7403	Telephone	\$2,000.00	+ \$1,000.00	= \$3,000.00
7716	Public Relations	\$1,000.00	+ \$1,000.00	= \$2,000.00
7290	Training	\$ 600.00	+ \$ 500.00	\$1,100.00
			\$5,000.00	

The foregoing resolution was on October 03, 1984 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) 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 13, 1934 (48 Stat. 984).


 Chairman of the Tribal Council


 Secretary of the Tribal Council

RECEIVED
 OCT 11 1984
 FORT APACHE INDIAN
 AGENCY
 WHITERIVER, ARIZ