

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

**WHEREAS,** Tribal Council Member Johnny Endfield advises the Tribal Council that estimates have been obtained for the construction of a baseball field at Rainbow City, and has provided the attached receipts for baseball equipment and construction at Rainbow City in the total amount of \$8,166.33; and

**WHEREAS,** Mr. Endfield also advised the Tribal Council that an estimate for construction of an outfield fence has been obtained for the Diamond Creek baseball field, in the amount of \$3,297; and

**WHEREAS,** it is requested that payment for the construction and equipment for Rainbow City and Diamond Creek be made from the District IV Diamond Creek Community Land Claims Fund.

**BE IT RESOLVED** by the Tribal Council of the White Mountain Apache Tribe that it approves of the expenditure of \$8,166.33 for equipment and the construction of a baseball field at Rainbow City and that such payment should be made from the District IV Land Claim Funds reserved for the Diamond Creek Community.

**BE IT FURTHER RESOLVED** by the Tribal Council that it approves of the expenditure of \$3,297 for the construction of a baseball field at Diamond Creek, and that such payment should be made from the District IV Land Claim Funds reserved for the Diamond Creek Community.

The foregoing resolution was on May 20, 1992, duly adopted by a vote of nine for and zero 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 Bylaws 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).

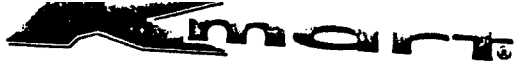
**RECEIVED**

**MAY 27 1992**

FORT APACHE INDIAN AGENCY  
WHITERIVER, ARIZONA

  
Chairman of the Tribal Council

  
Secretary of the Tribal Council



#147

SALES CONTRACT AND INVOICE  
PAYABLE TO →

Kmart SPORTS DEPT. 3924-80  
750 W. DEUCE OF CLUBS  
SHOW LOW, AZ 85901

STORE STAMP

DISTRIBUTION:

- White - Office (File copy)
- Yellow - Office (Customer Billing copy)
- Pink - Customer Sale Copy

*CD*

Purchase Order No. **B** 106851 Date \_\_\_\_\_ 19\_\_\_\_  
BALANCE DUE MUST BE PAID WITHIN 30 DAYS OF ABOVE DATE

Order Placed By: \_\_\_\_\_ Title \_\_\_\_\_

Bill Order To: \_\_\_\_\_  
State, County, Municipal Agency, School District, Association, etc.

Address \_\_\_\_\_ Apt. No. \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

Phone No. \_\_\_\_\_ Purchaser's Order No. \_\_\_\_\_

Dept. No.	Quantity	Merchandise Description	Price	Extension
	2	Rawling RB6-90	29.97	59.94
	2	Louisville Sluggers	29.97	59.94
	3	Mag Plus	39.97	119.91
	1	Wilson A9855	39.97	39.97
	2	Wilson Benny Darkin	29.97	59.94
				339.70
		<i>Boats</i>		
	2	Louisville Slugger, wooden	10.97	21.94
	2	" " KIDOLE	39.97	79.94
	2	Wilson 300L	24.97	49.94
				151.82
		<i>Total</i>		491.52
		<i>Tax</i>		34.41
				525.93

**DUE ON RECEIPT**

Sale Authorized By: \_\_\_\_\_ Title: \_\_\_\_\_

Merchandise Received By (Signature): \_\_\_\_\_

Home Address: \_\_\_\_\_

Home Phone: \_\_\_\_\_

This amount must be paid by: \_\_\_\_\_, 19\_\_\_\_

Sub-Total	491.52
Sales Tax	34.41
Total	525.93
Amt. Paid	
Balance Due	

The Recipient of the purchases listed hereon, as well as the Principal Purchaser, shall be liable for any amounts due hereunder.

115

001

8.80 +

8.80 \*

6.39 x

6.6 =

38.34

38.34 x

1.075 =

41.22

*OUT*

01

Date 5-13-92

0. \*  
 34.00 +  
 40.00 +  
 10.30 +  
 33.00 +  
 4.00 +  
 23.50 +  
 15.40 +  
 15.40 +  
 15.40 +  
 15.40 +  
 15.40 +  
 15.40 +  
 15.40 +  
 205.20 ✓  
 7. \*  
 18.56 \*  
 205.76 \*  
 56.92  
 4.00  
344.68

pe	Pieces	Unit Cost	Total
(BLACK)	<u>15</u>	<u>12.50</u>	<u>187.50</u>
(WHITE)	<u>15</u>	<u>13.45</u>	<u>202.20</u>
(GREEN)	<u>15</u>	<u>3.50</u>	<u>52.50</u>
(RED)	<u>15</u>	<u>3.00</u>	<u>45.00</u>
			<u>30.00</u>

Art N/C  
 Letter Layout N/C  
 Camera N/C  
 Screen Preparation e  
 Set Up \_\_\_\_\_  
 Sub Total 517.20  
 Tax 36.20  
 Total 553.40

PRINT CHARGE 30.00



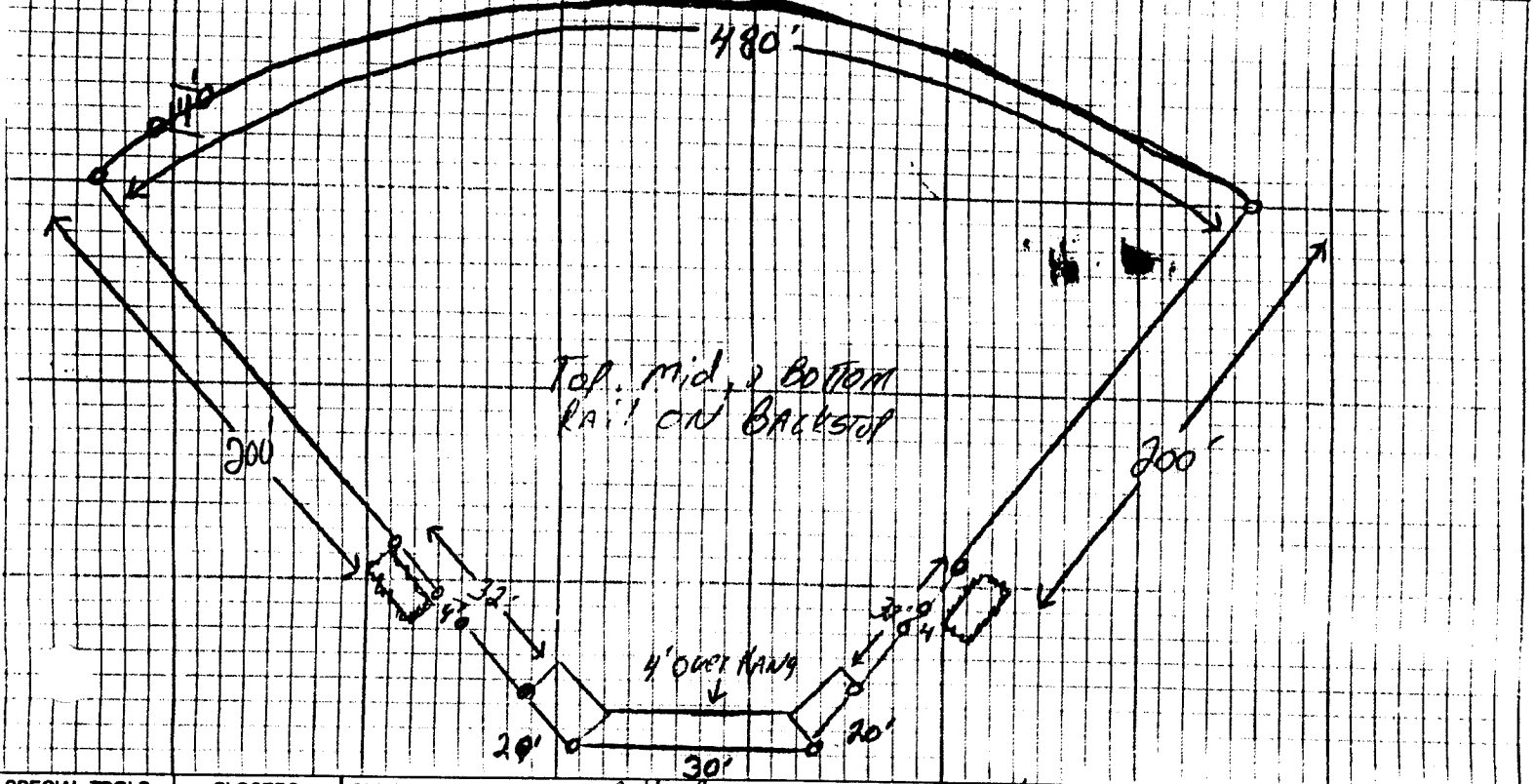
3701 S. WHITE MOUNTAIN ROAD  
 TELEPHONE (602) 537-5745 SHOWLOW, ARIZONA 85901  
 ARIZ. CONT. LIC. NOS. 069390 AND 069389

PROPOSAL 311 1944

PHONE 338-4346 DATE 5-13-72 R/O NO.  
 PHONE - JOB SITE ATTN: JOHNNY ENDREDA SALESMAN MARK

PROPOSAL RAINBOW CITY COMMUNITY  
 ADDRESS RAINBOW CITY BALL CITY White River ST. AZ ZIP  
 PARCEL 21d

MAILING ADDRESS (if different) P.O. Box 700 White River AZ CITY/ZIP 85941  
 LOT NO. BLK. TRACT



SPECIAL TOOLS: CHECK HAMMER  CORE DRILL  R DRILL  WELDER   
 CLOSERS: KS  SPRING   
 SPECIAL INSTRUCTIONS: All posts set in concrete. All structural black pipe.  
 INSTALL: LEVEL  STRAIGHT TOP  CONTOUR

POST: CHAIN LINK BEAUTY LINK PVC "HOT DIP" GALVANIZED PAINTED  
 STYLE: CHAIN LINK YES  NO  COLOR:  COLOR:

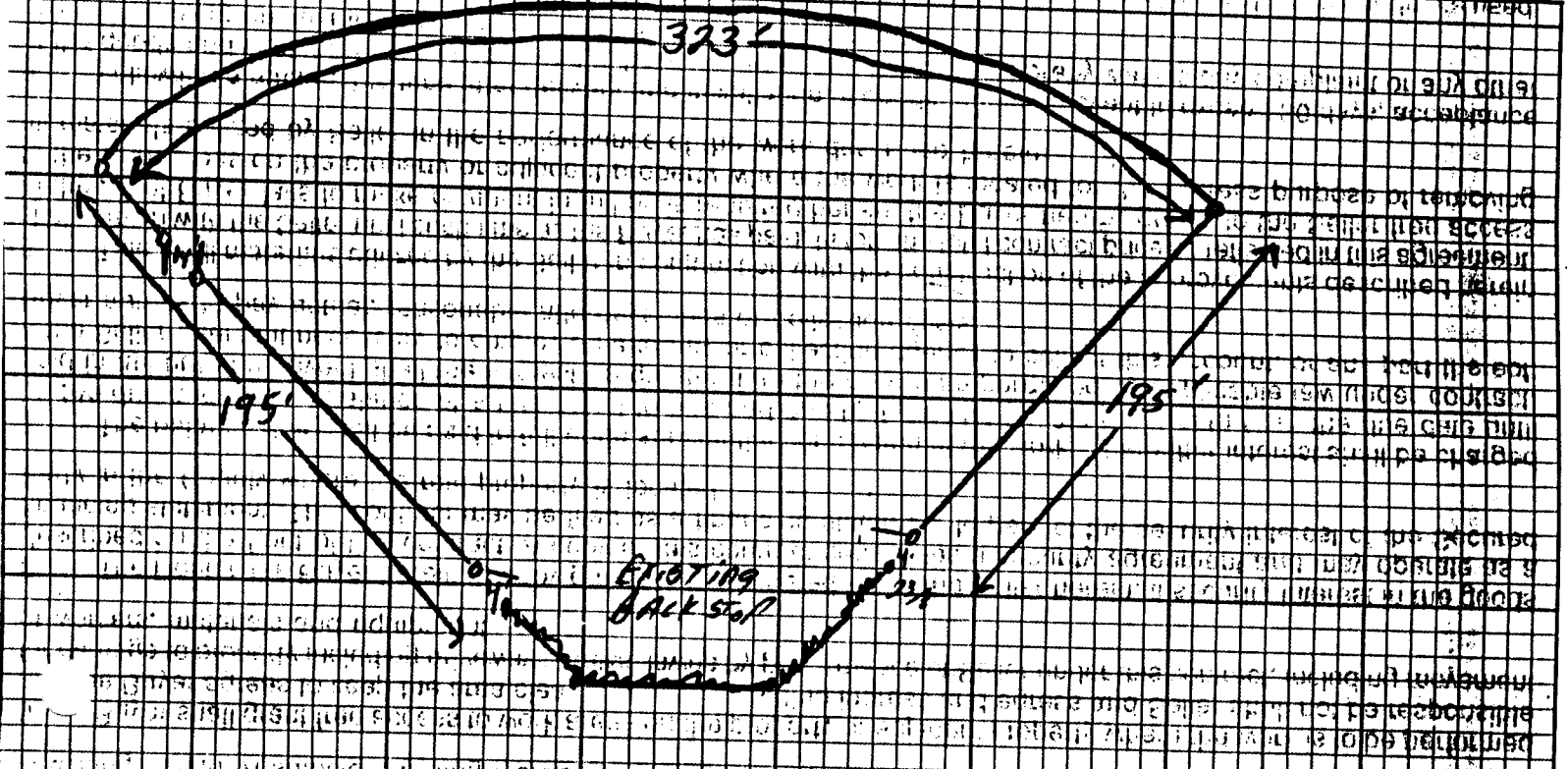
FTG.	HEIGHT	GAUGE FABRIC	FENCE LINE POSTS		TOP RAIL	BARBS UP/DWN	BARBED WIRE			GATES						
			OD	SPACED			NO STR'S	UP	OUT	IN	NO SGL	NO DBL	NO ROLL	WIDTH	HEIGHT	C/L FRAME
70'	16'4"	9.9" bottom 11 top	2 7/8	10'	1 5/8					1			14' x 48"	17/8		
56'	72"	11.5	1 7/8	10'	1 5/8					2			4' x 72"	1 7/8		
66'	48"	11.5	1 7/8	10'	1 5/8								X			
WROUGHT IRON							FTG.									
FTG.	HEIGHT	LINE POSTS		TOP RAIL	BOTTOM RAIL	PICKETS	TWISTED <input type="checkbox"/>									
		OD	SPACED										X			
				X	X	X							X			
				X	X	X							X			
				X	X	X							X			

POSTS			REMOVABLE STRETCH <input type="checkbox"/>	SLATS		FTG.	HEIGHT	NO. RAILS	LINE POSTS		O.D. RAIL	IN	OUT
NO.	O.D. OR SIZE	TYPE		COLOR:	2				2 1/2	O.D.			
77	2 7/8 Black	Term 30'	<input checked="" type="checkbox"/>										
5	2 7/8 Black	Term 6'	<input type="checkbox"/>										
4	2 7/8 Black	Term 4'	<input checked="" type="checkbox"/>										
	X		TENSION WIRE YES <input type="checkbox"/> NO <input type="checkbox"/>	FENCE ON LINE <input type="checkbox"/> DISTANCE INSIDE LINE _____		TAKE DOWN EXISTING FENCE <input type="checkbox"/>							
	X		1 1/2 GAUGE	HAUL AWAY EXISTING FENCE <input type="checkbox"/> OTHER <input type="checkbox"/>		CALLED UTILITY CO. _____ DATE _____							

Execution of this document... FOR THE... DATE

PROPOSAL TO: **Diamond Creek Community**  
 JOB ADDRESS: **Diamond Creek Ball City White River Feild**  
 NE/ ST. **AE** ZIP

BILLING ADDRESS (if different) **P.O. Box 700 White River AZ 85941**  
 GROUND PLAN



SPECIAL TOOLS: JACK HAMMER  CORE DRILL  AIR DRILL  WELDER  SUPP.   
 CLOSERS: KS  SPRING   
 SPECIAL INSTRUCTIONS: **All posts set in concrete**  
**All structural black pipe**  
 LEVEL   
 STRAIGHT TOP  CONTOUR

APPVL: STYLE: BEAUTY LINK YES  NO  PVC COLOR: "HOT DIP" GALVANIZED  PAINTED  DIP  SPRAY COLOR:

FTG.	HEIGHT	GAUGE FABRIC	LINE POSTS		TOP RAIL	BARBS		BARBED WIRE				GATES		FRAME	STYLE
			OD	SPACED		UP	DOWN	NO. STR'S.	UP	OUT	IN	NO. SGLE.	DBLE.		
59'	48"	11.5	1 7/8	10'	1 3/4							1	14' x 48"	1 7/8	
												2	4' x 48"	1 7/8	

FTG.	HEIGHT	LINE POSTS		TOP RAIL	BOTTOM RAIL	PICKETS	TWISTED
		OD	SPACED				
				X	X	X	X

NO.	O.D. OR SIZE	TYPE	REMOVABLE STRETCH	SLATS		GATE PANEL	LOCK	LINE STAKE SET BY BUYERS	FENCE ON LINE	DISTANCE INSIDE LINE	TAKE DOWN EXISTING FENCE
				COLOR	BASE						
6	2 7/8	BLACK TINS			2 2 1/2			<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>