

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

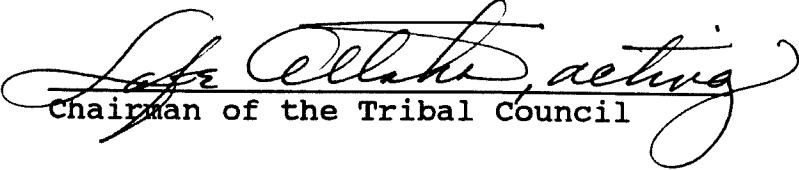
**WHEREAS,** the Tribal Council concludes that a staff picnic during business hours for Tribal Council members and staff members from the Business, Executive and Human Resource Buildings is in the best interest of the Tribe and provides an opportunity for the Tribal Council and Business, Executive, and Human Resource staff to meet and confer so as to enhance cooperation during the business year; and

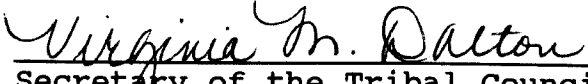
**WHEREAS,** the Tribal Council has reviewed the attached order of events for the staff picnic including expenses, list of attendees mandated to attend this event, clean up responsibilities and the proposal to select three "Outstanding Employees" and approves same.

**BE IT RESOLVED** by the Tribal Council of the White Mountain Apache Tribe that it hereby designates September 24, 1992 as the official staff picnic and mandates attendance for the Tribal Council and for Business, Executive and Human Resource staff, pursuant to the itinerary of schedule events attached to this resolution and incorporated by reference herein.

**BE IT FURTHER RESOLVED** by the Tribal Council that it hereby directs every department supervisor or manager to post this resolution in their respective offices.

The foregoing resolution was on September 10, 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) 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).

  
Chairman of the Tribal Council

  
Secretary of the Tribal Council

RECEIVED

SEP 23 1992

FORT APACHE INDIAN AGENCY  
WHITERIVER, ARIZONA

**STAFF PICNIC EVENTS**  
**September 24, 1992 - Thursday**

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- 9:00 a.m. - Sign in at picnic area (Diamond Creek at Leonard Palmer's cornfield).
- 9:30 a.m. - Let the games began.....
- 10:00 - KNNB will provide music until 4:00 pm - horseshoe
- 10:30 - egg/balloon toss
- 11:00 - horseshoe/badminton/basketball shootout
- 11:30 - set up for Lunch - horseshoe
- 12:00 - Lunch to be served by the JTPA Participants  
Catered by the WMA Restaurant  
MENU: chicken  
roast Beef  
mashed potates w/gravy  
corn on cob  
tossed salad w/dressing  
bread rolls  
watermelon  
pop
- 12:30 - lunch break
- 1:00 - Vice Chairman to present "Outstanding Employee" certificates (three employees).
- 1:30 - games resume.....volleyball tournament
- 2:00 - continue tournament
- 2:30 - continue tournament
- 3:00 - finals
- 3:30 - prizes for games
- 4:00 - Music by KNNB concludes  
Clean up and depart for home

Will have a volleyball tournament (dept. vs. dept.) bracket will be made available.

EXPENSES for Staff Picnic

PAYMENT TO:	PURPOSE	AMOUNT
1. WMA Restaurant P.O. Box 1149 Whiteriver, AZ. 85941 (602) 338-4927 **food will serve 150 people, order to be confirmed on September 16, 1992	Food	\$615.00
2. Lakeside Plumbing P.O. Box 41 Lakeside, AZ. 85929 (602) 368-5525 **will deliver wednesday afternoon and pick up friday morning.	2 port-a-john	\$150.00
3. KNNB APACHE RADIO P.O. Box 310 Whiteriver, AZ. 85941 (602) 338-5211/5229	Music	\$75.00 (6 hrs.)
4. Highland Rental 3461 E. Deuce of Clubs Show Low, AZ. 85901 1-800-344-4965	12 K Generator	\$52.00 (24hrs)
5. WMA Purchasing P.O. Box 700 Whiteriver, AZ. ext. 264	** 2 basketballs portable basketball goal badminton set volleyball w/net horseshoe set gunny sacks	\$_____
**All equipment will be kept at purchasing for use by departments		
6. Whiteriver Supermarket P.O. Box 1149 Whiteriver, AZ.	paper plates paper towels pop 15 cases watermelon aluminum foil forks, spoons, knives ice 10 bags	\$95.95

SUBTOTAL: \$987.95

\*\*\*All supplies will provide for 150 people

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Chinet compartments 15 @ \$1.89  
10 pkgs. @ \$1.89 = **\$18.90**

heavy duty spoons/forks/knives 24 in pkg. 85. each  
7pkg -spoons  
7pkg -forks  
7pkg -knives

21 pkgs @ .85 = **\$17.85**

Brawny papertowels  
4 pkgs @ .79 = **\$3.16**

Scott napkins 300 ct.  
1pkg. @ \$2.24 = **\$2.24**

10 bags ice @ \$1.00 = **\$10.00**

Pop - 20 cases \*\*When available sale price will be used. \$1.49 or  
\$1.79 per six pack.

20 cases @ \$2.19 = **\$43.80** (current price)

Diet coke  
Diet pepsi  
Pepsi  
Coke  
Seven up

\*\*POP WILL BE GIVEN OUT AS PRIZES

\*\*No price available for Sept. 24, 1992 (current is .29 per lb.)  
15 watermelons

**SUBTOTAL: \$95.95**

Memo will be sent out regarding:

1. Mandatory attendance and to confirm attendance (to confirm amount of food to be ordered).
2. Office Closure for September 24th (staff picnic) and 25th (Indian Day)
3. Nominations for "Outstanding Employee" from each building. (Tribal Business Office/Executive Building/Human Resource Building)
4. Community Service to deliver tables & trash cans to picnic area. (will use G & F tables & trash barrels.)
5. Community Service will also pick up/return generator to Highland Rental.
6. Head Start to loan out pans to hold watermelon and pop in.

TRIBAL CHAIRMAN

Ronnie Lupe, Tribal Chairman  
Berta Bones, Admin. Asst.  
Raymond Kane, Com. Rel. Off.  
Marilyn Cosay, Sec.

VICE CHAIRMAN

Lafe Altaha, Vice Chairman  
Sonia George, Sec.  
Verna Nachu, Exe. Asst.  
Gertie Lupe, Com. Liaison

TRIBAL COUNCIL

Nashley Tessay, Sr.  
Judy Dehose  
Slim Quay  
Kino Kane  
Randall Massey, Jr.  
Phil Stago, Jr.  
Herbert Tate  
Raymond Endfield  
Frank Endfield, Jr.  
Virginia Dalton - Coun. Sec.

Accounts Payable

Vicki Suttle - Check Writer  
Malinda Altaha, A/P Clerk  
Irma Cosay, A/P Clerk

CASHIER

Charlotte Sanchez, Cashier  
Glenda Antonio,

CONTROLLER'S OFFICE

Sandy Grant, Controller  
Kent Brooksby, Chief Acct.  
Marilyn Benavides, Staff Acct.  
Roberta S. Aday, Admin. Asst.  
Letha Cosay, Gl Tech.

DATA PROCESSING

Eddie Hall, Manager  
Elton Crocker, Programmer  
Louise Fall, Data Entry  
Ynocencia Dahkoshay, Data Entry.

GRANTS & CONTRACTS

Rita Taylor, Supervisor  
Carleen Johnson, Cont. Tech.  
Ericka P. Malones, Cont. Tech.

LEGAL DEPARTMENT

Robert Brauchlu, Gen. Counsel  
Mary Jo Stahl, Legal Asst.  
Cliff Ricker, Advocate  
Fay Antonio, Legal Sec.

PAYROLL DEPARTMENT

Perlinda Cosen, Supervisor  
Donna Barker, Clerk

PERSONNEL DEPARTMENT

Serinda Goseyun, Mis. Admin.  
Cheyanne Burnette, Bene Sup.  
Vivian Williams, Acct. Coordi.  
Jerold Cosay, Empl Spec.  
Erma Adley, Sec.  
Imogene Edwards, JTPA Clerk  
Shawna Kessay, JTPA Clerk  
Oriana Nashio, JTPA Clerk  
Verna Bonito, JTPA Clerk

PLANNING & DEV. OFFICE

Charlie O'hara, Dir.  
Lona Ethelbah, Sec.  
John Beremen, Tribal Engr.  
Joe Waters, Grant Writer  
Jimmy Newhall, Surveyor  
Elvis Cromwell, Surveyor  
Nathan Fall, Architech Tech.  
Kelly Hastings, JTPA

PURCHASING DEPARTMENT

Anthony James, Agent  
Rhonda Ethelbah, Sec.

SAFETY DEPARTMENT

Alvino Hawkins, Dir.  
Sharon Harris, Sec.

TERO

Ramon Riley, Dir.  
Danny Sedillo, Officer  
Patricia Stover, Sec.

TREASURER'S OFFICE

Edwin Kane, Treasurer  
Carolyn Tolino, Clerk  
Malinda Ivins, Clerk  
Ronita Massey, JTPA Clerk

VITAL RECORDS

Dell White, Dir.  
Sylvia Parker, Admin. Asst.  
Carol Altaha, Enrl Proc.  
Linda Burnette, Com. Liaison  
Rayleen Banashley, Legis. Asst.  
Aloma Cromwell, JTPA Clerk

OPERATORS

Beverly Aday  
April Boni

COMMUNITY SERVICES

West Anderson, Sr., Dir.  
Lamp Workers - 6  
Trametes - 2

PA OFFICE

Linda Tani, Dr.  
Marjorie Quade, Coord.  
Rose Bead, Clerk  
Brenda Billy, Intake Spec.  
Reed Bradford, E&T Coord.  
Deborah Perry, Bookkeeper  
Levinia Brawley, Receptionist  
Lee Malone, Advisor  
Shawna Chino, Clerk

AHCCCS

Greta Dehose  
Beverlyn Gregg  
Perphilia Goseyun

CUSTODIAL SERVICES

Luke Williams  
Finmore Clay  
Johnny Wycliffe  
Anderson Bonito  
Allison Cosay

Leonard Palmer & Wife

TOTAL: 105