

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

BE IT RESOLVED by the Council of the White Mountain Apache Tribe that in order to provide funds for the continuation of certain tribal activities, for educational and welfare purposes for members of the tribe, and for the development, protection and conservation of reservation resources and for other purposes during the fiscal year beginning July 1, 1955 and ending June 30, 1956, there is hereby authorized and appropriated from tribal funds on deposit with the Treasurer of the United States the sum of Six Hundred Fifty-nine Thousand Six Hundred Eight Dollars (\$659,608.00). Said funds to be expended in accordance with the items listed in the Budget attached hereto and a part hereof.

BE IT FURTHER RESOLVED that the amount authorized in the budget for any specific item may be increased by not to exceed twenty per cent (20%) from savings accrued from any other item or items, PROVIDED, such transfer of funds is approved in writing by the Chairman (or Acting Chairman) of the Tribal Council.

BE IT FURTHER RESOLVED that the funds authorized for the following items in the attached budget shall remain available for expenditure until the respective projects are completed or until officially cancelled by the Tribal Council; Section V - Item (e); Section VII - Items (e) and (o).

BE IT FURTHER RESOLVED that unless otherwise provided, unobligated balances under each specific item which remain on June 30, 1956 shall be returned to the general account of the tribe, PROVIDED that additional or supplemental funds may be provided by appropriate amendments to this resolution.

The foregoing Resolution was on May 3, 1955 duly adopted by a vote of 9 for and 0 against, by the Tribal Council of the White Mountain Apache Tribe pursuant to authority vested in it by Article VI, Section 1 (d) of the Constitution and By-Laws of the Tribe, ratified by the Tribe on August 15, 1938 and approved by the Secretary of the Interior on August 26, 1938 pursuant to Section 16 of the Act of June 18, 1934 (48 Stat. 984).

Approved ~~MAY 11 1955~~

*John O. Crow*

John O. Crow,  
Treasurer

*Lester Oliver*

Chairman of the Tribal Council

*Allen Ralph*

Secretary of the Tribal Council

TRIBAL BUDGET  
 OF THE MOUNTAIN APACHE TRIBE  
 Fiscal Year 1956

	<u>Recommended by Committee</u>	<u>Approved By Council</u>
<b>Section I - Council Expense</b>		
(a) Chairman's Salary \$4800, plus Employer's taxes.	\$ 5,115.00	\$ 5,115.00
(b) Pay of Councilmen: Regular meetings 9 members 24 days each @ \$15 - \$3240; special meetings 9 members 6 days @ \$15 - \$810; Pay of Standing Committees \$2400; Pay and travel expense on auth- orized trips \$5500.	\$11,950.00	\$11,950.00
(c) Salary of Council Secretary, to be same as GS-4, plus Employer's tax.	\$ 3,850.00	\$ 3,850.00
(d) Maintenance of tribally-owned houses.	\$ 2,000.00	\$ 2,000.00
(e) Purchase of station wagon for council use.	\$ 3,500.00	\$ 3,500.00
(f) Maintenance and operation of council vehicles.	\$ 2,500.00	\$ 2,500.00
(g) Miscellaneous Council expenses .	\$ 2,500.00	<u>\$ 2,500.00</u>
	<b>Total Section I</b>	<b>\$31,415.00</b>
<b>Section II - Office Employees Salaries and Expenses</b>		
(a) Salary of Accounting Clerk, to be same as GS-6, plus Employer's taxes.	\$ 4,300.00	\$ 4,300.00
(b) Salary of Assistant Accounting Clerks to be same as Grade GS-3 plus Employer's taxes.	\$ 3,490.00	\$ 3,490.00
(c) Office expense, including equipment, stationery, postage, printing, etc.	\$ 2,500.00	\$ 2,500.00
(d) Miscellaneous irregular labor.	\$ 750.00	\$ 750.00
(e) Operation of telephone office under contract.	\$ 3,600.00	<u>\$ 3,600.00</u>
	<b>Total Section II</b>	<b>\$14,640.00</b>

Section III - Tribal Court Law & Order Expense

(a) Special Officer's salary to be same as GS-9, plus Employer's taxes.	\$ 5,460.00	\$ 5,460.00
(b) Salary of Chief Judge including Employer's taxes.	\$ 3,000.00	\$ 3,000.00
(c) Salaries of two Associate Judges including Employer's taxes.	\$ 3,000.00	\$ 3,000.00
(d) Salaries of Policemen.	\$26,000.00	\$26,000.00
1 Chief of Police \$ 3,000		
4 Police @\$2700 \$10,800		
5 Police @\$2400 \$12,000		
Including Employer's taxes.		
(e) Maintenance & operation of Police quarters.	\$ 2,000.00	\$ 2,000.00
(f) Operation & maintenance of jail, prisoners' food, operation & maintenance of vehicles and miscellaneous expenses.	\$25,000.00	\$25,000.00
(g) Salary of court clerk, to be same as GS-1.	\$ 2,653.00	\$ 2,653.00
Purchase 3 pickups and trade-in of present vehicles.	\$ 5,000.00	
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Total Section III		\$67,113.00

Section IV - Welfare

(a) Relief of indigent members not eligible for Federal-State Assistance.	\$60,000.00	\$60,000.00
Salary of Social worker to be same as GS-9, plus Employer's taxes.	\$ 5,460.00	\$ 5,460.00
Purchase automobile for Social Worker.	\$ 2,500.00	\$ 2,500.00
Travel & miscellaneous expense for Social Worker.	\$ 1,000.00	\$ 1,000.00
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Total Section IV		\$68,960.00

Section V - Community & Improvement

(a) Alchesay Hall operation		
Janitor salary	\$1,980.00	
Librarian salary	\$ 650.00	
Maintenance & operation		
Insurance, etc.	\$3,000.00	
	\$ 5,630.00	\$ 5,630.00
(b) Operation of fair and fairgrounds improvement.	\$ 2,000.00	\$ 2,000.00
(c) Maintenance & operation of tribal truck including wages of driver.	\$ 6,000.00	\$ 6,000.00
(d) Miscellaneous expense, including travel, operation and maintenance of vehicle for Cibecue Field Aid.	\$ 1,500.00	\$ 1,500.00
(e) Additional funds for construction of community building at Cedar Creek. To be added to previous authorization.	\$10,000.00	\$10,000.00
(f) Donations and prizes for various community and civic projects.	\$ 600.00	\$ 600.00
(g) Expenses of general community meetings.	\$ 1,000.00	<u>\$ 1,000.00</u>
	Total Section V	\$26,730.00

Section VI - Forest Protection

(a) Fire Pre-suppression	\$11,000.00	\$11,000.00
(b) Fire school expense	\$ 900.00	\$ 900.00
(c) Estimated cost of Fire Suppression with expectation of 50% of total cost being not from gratuity funds.	\$25,000.00	<u>\$25,000.00</u>
	Total Section VI	\$36,900.00

Section VII - Range and Reservation Improvements and Conservation

(a) Juniper Control - Relief basis-\$5.00 day	\$60,000.00	\$60,000.00
(b) Boundary fence maintenance	\$15,000.00	\$15,000.00
(c) Predatory animal control, including salary and expenses under agreement with Fish & Wildlife Service for trapper and bounties to Indians and authorized trappers.	\$13,400.00	\$13,400.00
(d) Trainee position.		\$ 2,750.00

Section VII - (Continued)

(e) Improvement of road from Carrizo Stock Station to Vivian Rolland place - add to previous unexpended balance.	\$10,000.00	\$10,000.00
(f) Range water development.	\$70,000.00	\$70,000.00
(g) Stock trails and driveways.	\$ 5,000.00	\$ 5,000.00
(h) Soil and Moisture Conservation.	\$40,000.00	\$40,000.00
(i) P.M.A. matching funds	\$12,000.00	\$12,000.00
(j) Grasshopper control, matching funds.	\$15,000.00	\$15,000.00
(k) Surplus horse and burro elimination.	\$ 600.00	\$ 600.00
(l) Weed control.	\$ 1,000.00	\$ 1,000.00
(m) Canyon Day Pipeline (\$1,000 to be used at Cedar Creek)	\$ 3,500.00	\$ 4,500.00
(n) Irrigation, operation and maintenance	\$20,000.00	\$20,000.00
(o) Aerial mapping and timber cruise.		
(1) Aerial photos and maps	\$54,400.00	
(2) Timber Cruise	\$52,200.00	
Total:	\$106,600.00	
Less funds already authorized	<u>37,000.00</u>	
	\$ 69,600.00	<u>\$69,600.00</u>
	<b>Total Section VII</b>	<b>\$338,850.00</b>

Section VIII - I. D. Ranch Operation

(a) Herd operation.	\$45,000.00	\$45,000.00
(b) Juniper control.	\$10,000.00	\$10,000.00
(c) Farm operation.	\$10,000.00	\$10,000.00
(d) Miscellaneous.	\$10,000.00	<u>\$10,000.00</u>
	<b>Total Section VIII</b>	<b>\$75,000.00</b>

GRAND TOTAL OF ALL SECTIONS - Total Budget - - - - - \$659,608.00

*Resolution No 55-18*