

RESOLUTION OF THE GOVERNING BODY OF  
THE THREE AFFILIATED TRIBES OF THE  
FORT BERTHOLD RESERVATION

WHEREAS, This Corporation is an Indian Chartered Corporation as defined by the Indian Reorganization Act of June 18, 1934, and authority is granted under said Act; and

WHEREAS, The Three Affiliated Tribes has under employ the law firm of Freed, Dynes, Malloy & Reichert, P.C. under said contract A00C14203112 and Ronald A. Reichert has incurred certain expenses; and

WHEREAS, Ronald A. Reichert has submitted a voucher for reimbursement of expenses covering the period December 1975, and January and February 1976 in the amount of \$665.17 which is due and payable;

NOW THEREFORE BE IT HEREBY RESOLVED by the Tribal Business Council of the Three Affiliated Tribes that the reimbursement voucher of \$665.17 due under this contract is hereby approved for payment.

C E R T I F I C A T I O N

I, the undersigned, as Secretary of the Tribal Business Council of the Three Affiliated Tribes of the Fort Berthold Reservation, hereby certify that the Tribal Business Council is composed of 11 members of whom 10 constituting a quorum were present at a REGULAR meeting, thereof duly called, noticed, convened and held on the 8 day of April, 1976; that the foregoing Resolution was duly adopted at such meeting by the affirmative vote of 9 members, 0 members opposed, 0 members abstained, X members passed, and that the said Resolution has not been rescinded or amended in any way.

Chairman (voting, not voting).

Dated this 8<sup>th</sup> day of April, 1976.

Austin H. Gillette  
Secretary, Tribal Business Council  
Three Affiliated Tribes

ATTEST:

Rose Crow Flies High  
Chairman, Tribal Business Council  
Three Affiliated Tribes



United States Department of the Interior

BUREAU OF INDIAN AFFAIRS

ABERDEEN AREA OFFICE  
820 SOUTH MAIN  
ABERDEEN, SOUTH DAKOTA 57401

**RECEIVED**

APR 02 1976

FORT BERTHOLD AGENCY  
NEW TOWN, N. DAKOTA

March 31, 1976

IN REPLY REFER TO:

Finance  
174.0

Memorandum

To: Superintendent, Fort Berthold Agency

From: Area Finance Officer

Subject: Attorney's Contracts

The enclosed voucher, as described below, has been approved for payment from the Tribe's IIM account. When payment has been effected please provide us with the check number and the date and amount paid.

The extra copy of this memorandum may be used to transmit the Tribe's copy of this voucher.

Description of Voucher

<u>Contract No.</u>	<u>Name of Law Firm</u>	<u>Period Covered</u>	<u>Amount</u>
A00C14203112	Ronald A. Reichert	December 1975	\$ 11.41
		January 1976	\$ 504.01
		February 1976	\$ 149.75
			<u>\$ 665.17</u>

*Donald M. Gray*  
Area Finance Officer

Enclosures



# United States Department of the Interior

## BUREAU OF INDIAN AFFAIRS

ABERDEEN AREA OFFICE

820 SOUTH MAIN

ABERDEEN, SOUTH DAKOTA 57401

IN REPLY REFER TO:

Finance

174.0

March 31, 1976

Memorandum

To: Superintendent, Fort Berthold Agency

From: Area Finance Officer

Subject: Attorney's Contracts

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The extra copy of this memorandum may be used to transmit the Tribe's copy of this voucher.

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		January 1976	\$ 504.01
		February 1976	\$ 149.75
			<u>\$ 665.17</u>

/s/ DONALD M. GRAY

Area Finance Officer

Enclosures

Finance  
174.0

UNITED STATES  
DEPARTMENT OF THE INTERIOR  
BUREAU OF INDIAN AFFAIRS  
Aberdeen Area Office  
115 Fourth Avenue S.E.  
Aberdeen, South Dakota 57401

March 31, 1976

Tribe: Three Affiliated Tribes of the Fort Berthold Reservation  
Contract: A00C14203112

MEMORANDUM FOR THE DIRECTOR:

The accompanying account of Ronald A. Reichert, 235 Simms, St.,  
Dickinson, N. D. 58601  
for services & expenses for the period December, 1975 & Jan. & Feb., 1976  
(services or expenses)  
has been examined and is recommended for payment in the amount in-  
dicated below. This expense is consistent with the terms of the  
contract except as noted herein.

Fund to be charged: Tribal Funds in IIM

EXCEPTIONS AND SUSPENSIONS: None

Breakdown of charges:	<u>Compensation</u>	<u>Expenses</u>
December 1975	0	\$ 11.41
January 1976	\$ 282.50	221.51
February 1976	\$ 115.00	<u>34.75</u>
	\$ 397.50	267.67

Donald M. Gray  
Area Finance Officer

Amount of Voucher \$ 665.17

Amount approved for payment \$ 665.17

A. N. DeYoung  
ACTING Area Director



STATEMENT

Dickinson, N. Dak., March 24, 1976

THREE AFFILIATED TRIBES  
Page 2

IN ACCOUNT WITH  
LAW OFFICES  
FREED, DYNES, MALLOY & REICHERT, P.C.  
DRAWER K

TOTAL LEGAL SERVICES AND EXPENSES-----	\$ 665.17
<del>LESS, Amount paid on Account, 1/11/76</del>	<del>137.00</del>
	<del>\$ 527.51</del>
<del>PLUS Balance as per statement of 1/9/76</del>	<del>1,742.51</del>
<del>AMOUNT DUE-----</del>	<del>\$ 2,210.02</del>

I, RONALD A. REICHERT, Tribal Counsel for the Three Affiliated Tribes of the Fort Berthold Indian Reservation do hereby certify that the services and expenses contained herein are a true and correct account of such services and expenses incurred by the Tribal Business Council of The Three Affiliated Tribes primarily during the months of January and February of 1976, only exceptions being telephone calls incurred during the month of December, 1975.

*Ronald A Reichert*  
Ronald A. Reichert - Tribal Counsel  
Three Affiliated Tribes

**YOUR ITINERARY**

FROM	TO	CARRIER & FLIGHT #	DEPARTURE		ARRIVAL		RECONFIRMATION Telephone No.
			Date	Hour	Hour	Date	
Bismarck	Denver	Frontier 99	Jan. 23	5:26PM	5:50PM		
(In Denver call Frontier Airlines 399-0808 to reconfirm your return reservation)							
Denver	Bismarck	Frontier 98	Jan. 26	8:50PM	11:15PM		

**ENDORSEMENTS/RESTRICTIONS (CARBON)**

ORIGIN: BSM DESTINATION: DEN

CONNECTION (IF ANY):

**See below for Airline Form Serial Number**

PLACE OF ISSUE - AGENCY: WIDE TRAVEL AGCY DICKINSON N DAK 35 78390 4

IT IS UNLAWFUL TO PURCHASE OR SELL THIS TICKET FROM TO ANY ENTITY OTHER THAN THE ISSUING CARRIER OR ITS AUTHORIZED AGENTS

NAME OF PASSENGER: *W. K. Beckwith* NOT TRANSFERABLE ISSUED IN EXCHANGE FOR: 21 JAN 76 DATE OF ISSUE: 21 JAN 76

COUPON THIS TICKET BEGINS WITH: ORIGINAL ISSUE: CARRIER: FORM & SERIAL NUMBER: PLACE: DATE: AGENT'S NUMBER: CODE:

TICKET DESIGNATOR: TOUR CODE:

NOT GOOD FOR PASSAGE

FROM	FARE BASIS	ALLOW	CARRIER	RIGHT/CLASS	DATE	TIME	STATUS
<i>Bismarck</i>	<i>S</i>		<i>62</i>	<i>9A</i>	<i>26</i>	<i>8:50 PM</i>	
<i>Denver</i>	<i>S</i>		<i>62</i>	<i>9B</i>	<i>26</i>	<i>5:26 PM</i>	

FORM OF PAYMENT: *Account*

PASSENGER TICKET & BAGGAGE CHECK - ISSUED BY: **FRONTIER AIRLINES** 028 0

SUBJECT TO CONDITIONS OF CONTRACT ON PASSENGER'S COUPON

028 8242009973 1 □

FARE: 74.71

TOTAL: 147.71

Finance  
174.0

UNITED STATES  
DEPARTMENT OF THE INTERIOR  
BUREAU OF INDIAN AFFAIRS  
Aberdeen Area Office  
115 Fourth Avenue S.E.  
Aberdeen, South Dakota 57401

March 31, 1976

Tribe: Three Affiliated Tribes of the Fort Berthold Reservation  
Contract: A00C14203112

MEMORANDUM FOR THE DIRECTOR:

The accompanying account of Ronald A. Reichert, 235 Simms, St.,  
Dickinson, N. D. 58601  
for services & expenses for the period December, 1975 & Jan. & Feb., 1976  
(services or expenses)  
has been examined and is recommended for payment in the amount in-  
dicated below. This expense is consistent with the terms of the  
contract except as noted herein.

Fund to be charged: Tribal Funds in IIM

EXCEPTIONS AND SUSPENSIONS: None

Breakdown of charges:	<u>Compensation</u>	<u>Expenses</u>
December 1975		\$ 11.41
January 1976	\$ 282.50	221.51
February 1976	<u>\$ 115.00</u>	<u>34.75</u>
	\$ 397.50	267.67

/s/ DONALD M. GRAY

Area Finance Officer

Amount of Voucher \$ 665.17

Amount approved for payment \$ 665.17

(Sgd) R. D. Drapcaux  
ACTING Area Director



## STATEMENT

TRIBAL BUSINESS COUNCIL  
Three Affiliated Tribes  
Fort Berthold Reservation  
New Town, ND 58763

Dickinson, N. Dak., March 24, 1976

IN ACCOUNT WITH  
LAW OFFICES

FREED, DYNES, MALLOY & REICHERT, P.C.

RE: Contract No. A00Ci4203002 (1976 Contract)

LEGAL SERVICES RENDERED:

1/8/76	Monthly Council Meeting at New Town,	\$150.00
1/11/76	Travel to Old Ree Road to supervise opening of Road, check road and check cottage sites, 2 hr.	70.00
1/14/76	Travel time, 3 hr. @ \$15,	45.00
1/22/76	Conference with Congressman Andrew's Office, Re: Old Ree Road, .2 hr.	7.00
1/24/76	Attendant at White House conference, Department of the Interior in Denver by invitation,	N/C
1/30/76	Conference with Floyd Raab; chairperson, Cottage Owners Association, Re: Old Ree Road Permit, referred by Congressman Andrew's office, .3 hr.	10.50
2/3/76	Meeting with Myra Snow, Bud Wigen, State Insurance Commissioner, Tom Smith, States Attorney's Office, Martin Boren, State Highway Department, Legal Division, Claire Aubol, Motor Vehicle Registrar, Juanita Helphrey, ND Indian Affairs Commission and Norbert Land representing the Insurance Department, Re: ND No-Fault Insurance Law for persons on Fort Berthold Reservation, 2 hr. (in Bismarck)	70.00
	Travel time, 3 hr. at \$15,	45.00
TOTAL LEGAL SERVICES-----		\$397.50

LEGAL EXPENSES INCURRED:

12/12/75	Call to Denver, Re: Inspection of Thiokol records,	3.74
12/23/75	Call to Alan Rubinstein, Washington, re: Old Ree Road	7.67
1/5/76	Call to Max Rosenberg, Bismarck, Re: Old Ree Road,	2.51
1/6/76	Call to Tom Schoppert at New Town, Re: Old Ree Road	2.93
1/8/76	Mileage to New Town and return, Re: monthly meeting	30.00
	Meals in New Twon at monthly meeting	4.50
1/11/76	Mileage to Old Ree Road site (160 @ 15¢) film and pictures, Re: Old Ree Road site	24.00
		8.00
1/23/76	World Wide Travel Agency, plane fare only, as per agreement with Council to Denver to attend regional conference (White House conference, Department of Interior),	142.74
2/3/76	Mileage to Bismarck and return, 200 miles @ 15¢, Re: meeting	30.00
	Meals, Re: above mentioned meeting in Bismarck,	N/C
1/22/76	Call to Alan Rubinstein, Washington, Re: Old Ree Road,	6.83
2/11/76	Call to Aberdeen Area Office (BIA),	4.25
2/19/76	Call to Wayne Packineau, Re: Monthly meeting postponement	.50
TOTAL EXPENSES-----		\$267.67

STATEMENT

Dickinson, N. Dak., March 24, 1976

THREE AFFILIATED TRIBES  
Page 2

IN ACCOUNT WITH  
LAW OFFICES  
FREED, DYNES, MALLOY & REICHERT, P.C.  
DRAWER K

TOTAL LEGAL SERVICES AND EXPENSES-----	\$ 665.1
<del>LESS, Amount paid on Account, 1/11/76-----</del>	<del>157.0</del>
	<del>527.5</del>
<del>PLUS Balance as per statement of 1/9/76-----</del>	<del>1,742.5</del>
<del>AMOUNT DUE-----</del>	<del>\$2,270.0</del>

I, RONALD A. REICHERT, Tribal Counsel for the Three Affiliated Tribes of the Fort Berthold Indian Reservation do hereby certify that the services and expenses contained herein are a true and correct account of such services and expenses incurred by the Tribal Business Council of The Three Affiliated Tribes primarily during the months of January and February of 1976, only exceptions being telephone calls incurred during the month of December, 1975.

*Ronald A. Reichert*  
\_\_\_\_\_  
Ronald A. Reichert - Tribal Counsel  
Three Affiliated Tribes

**YOUR ITINERARY**

FROM	TO	CARRIER & FLIGHT #	DEPARTURE		ARRIVAL		RECONFIRMATION Telephone No.
			Date	Hour	Hour	Date	
Bismarck	Denver	Frontier 99	Jan. 23	5:26PM	5:50PM		
(Call Denver office or Airlines 800-200-8600 to reconfirm your return reservation)							
Denver	Bismarck	Frontier 98	Jan. 26	8:50PM	11:15PM		

**See below for Airline Form, Serial Number**

PLACE OF ISSUE - AIRLINE  
 WIDE TRAVEL AGCY  
 DICKINSON N DAK  
 35 78390 4

ISSUED IN EXCHANGE FOR 21 JAN 76

**NOT GOOD FOR PASSAGE**

**FRONTIER AIRLINES**  
 028 0

SUBJECT TO CONDITIONS OF CONTRACT ON PASSENGER'S COUPON

028 8242009973 1 □

Finance  
174.0

UNITED STATES  
DEPARTMENT OF THE INTERIOR  
BUREAU OF INDIAN AFFAIRS  
Aberdeen Area Office  
115 Fourth Avenue S.E.  
Aberdeen, South Dakota 57401

March 31, 1976

Tribe: Three Affiliated Tribes of the Fort Berthold Reservation  
Contract: A00C14203112

MEMORANDUM FOR THE DIRECTOR:

The accompanying account of Ronald A. Reichert, 235 Simms, St.,  
Dickinson, N. D. 58601  
for services & expenses for the period December, 1975 & Jan. & Feb., 1976  
(services or expenses)  
has been examined and is recommended for payment in the amount in-  
dicated below. This expense is consistent with the terms of the  
contract except as noted herein.

Fund to be charged: Tribal Funds in IIM

EXCEPTIONS AND SUSPENSIONS: None

Breakdown of charges:	<u>Compensation</u>	<u>Expenses</u>
December 1975	\$	11.41
January 1976	\$ 282.50	221.51
February 1976	\$ 115.00	34.75
	\$ 397.50	267.67

W/S/ DONALD M. GRAY  
Area Finance Officer

Amount of Voucher \$ 665.17

Amount approved for payment \$ 665.17

(Sgd) R. D. Drapeaux  
ACTING Area Director

## STATEMENT

TRIBAL BUSINESS COUNCIL  
Three Affiliated Tribes  
Fort Berthold Reservation  
New Town, ND 58763

Dickinson, N. Dak., March 24, 1976

IN ACCOUNT WITH  
LAW OFFICES

FREED, DYNES, MALLOY & REICHERT, P.C.

RE: Contract No. A00C1420300 (1976 Contract)

LEGAL SERVICES RENDERED:

1/8/76	Monthly Council Meeting at New Town,	\$150.00
1/11/76	Travel to Old Ree Road to supervise opening of Road, check road and check cottage sites, 2 hr.	70.00
1/14/76	Travel time, 3 hr. @ \$15,	45.00
1/22/76	Conference with Congressman Andrew's Office, Re: Old Ree Road, .2 hr.	7.00
1/24/76	Attendant at White House conference, Department of the Interior in Denver by invitation,	N/C
1/30/76	Conference with Floyd Raab, chairperson, Cottage Owners Association, Re: Old Ree Road Permit, referred by Congressman Andrew's office, .3 hr.	10.50
2/3/76	Meeting with Myra Snow, Bud Wigen, State Insurance Commissioner, Tom Smith, States Attorney's Office, Martin Boren, State Highway Department, Legal Division, Claire Aubol, Motor Vehicle Registrar, Juanita Helphrey, ND Indian Affairs Commission and Norbert Land representing the Insurance Department, Re: ND No-Fault Insurance Law for persons on Fort Berthold Reservation, 2 hr. (in Bismarck)	70.00
	Travel time, 3 hr. at \$15,	45.00
TOTAL LEGAL SERVICES		\$397.50

LEGAL EXPENSES INCURRED:

12/12/75	Call to Denver, Re: Inspection of Thiokol records,	3.74
12/23/75	Call to Alan Rubinstein, Washington, re: Old Ree Road	7.67
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	film and pictures, Re: Old Ree Road site	8.00
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TOTAL EXPENSES		\$267.67

STATEMENT

Dickinson, N. Dak., March 24, 1976

THREE AFFILIATED TRIBES  
Page 2

IN ACCOUNT WITH  
LAW OFFICES  
FREED, DYNES, MALLOY & REICHERT, P.C.  
DRAWER K

TOTAL LEGAL SERVICES AND EXPENSES-----	\$ 665.11
<del>LESS, Amount paid on Account, 1/11/76</del>	<del>137.60</del>
	<del>527.51</del>
<del>PLUS Balance as per statement of 1/9/76-----</del>	<del>1,742.50</del>
<del>AMOUNT DUE-----</del>	<del>1,214.99</del>

I, RONALD A. REICHERT, Tribal Counsel for the Three Affiliated Tribes of the Fort Berthold Indian Reservation do hereby certify that the services and expenses contained herein are a true and correct account of such services and expenses incurred by the Tribal Business Council of The Three Affiliated Tribes primarily during the months of January and February of 1976, only exceptions being telephone calls incurred during the month of December, 1975.

*Ronald A Reichert*  
\_\_\_\_\_  
Ronald A. Reichert - Tribal Counsel  
Three Affiliated Tribes

**YOUR ITINERARY**

FROM	TO	CARRIER & FLIGHT #	DEPARTURE		ARRIVAL		RECONFIRMATION Telephone No.
			Date	Hour	Hour	Date	
Bismarck	Denver	Frontier 99	Jan. 23	5:26PM	5:50PM		
Denver Airlines 215-2102 to reconfirm your return reservation							
Denver	Bismarck	Frontier 98	Jan. 26	8:50PM	11:15PM		

**See below for Airline Form, Serial Number**

NAME OF PASSENGER: *[Handwritten]*  
 NOT TEENAGEABLE:   
 ISSUED BY EXCHANGE FOR: **21 JAN 76**  
 CLERK: *[Handwritten]* FORM & SERIAL NUMBER: *[Handwritten]* DATE: *[Handwritten]* AIRLINE NUMBER: *[Handwritten]*  
 TICKET DESIGNATOR: *[Handwritten]* BOOK CODE: *[Handwritten]*  
 NOT GOOD FOR PASSAGE:  **NOT GOOD FOR PASSAGE**  
 ALLOW: *[Handwritten]* CARRIER: *[Handwritten]* FLIGHT CLASS: *[Handwritten]* DATE: *[Handwritten]* TIME: *[Handwritten]* STATE: *[Handwritten]*  
 FRONTIER AIRLINES  
 028 0  
 SUBJECT TO CONDITIONS OF CONTRACT ON PASSENGER'S COUPON  
 028 8242009973 1 □

WIDE TRAVEL AGCY  
 DICKINSON N DAK  
 35 78390 4

IT IS UNLAWFUL TO PURCHASE OR  
 TO USE THIS TICKET FROM TO ANY OTHER AIRLINE  
 WITHOUT THE APPROVAL OF THE  
 ISSUING CARRIER OR ITS AUTHORIZED AGENTS



United States Department of the Interior

BUREAU OF INDIAN AFFAIRS

ABERDEEN AREA OFFICE  
115 FOURTH AVENUE S.E.  
ABERDEEN, SOUTH DAKOTA 57401

IN REPLY REFER TO:

Tribal Government  
and Indian Rights

APR 30 1976

Memorandum

To: Superintendent, Fort Berthold Agency

From: Tribal Government and Indian Rights

Subject: Tribal Resolution

We have received tribal resolution No. ~~76-105 thru 76-110~~  
enacted by the ~~Three Affiliated Tribes~~.

The resolution has been referred to ~~Real Property Management~~.

Comments:

(Sgd) Franklin L. Ametto

Director

cc:

Chairwoman, Three Affiliated Tribes



Save Energy and You Serve America!