Resolution #82-129

## RESOLUTION OF THE GOVERNING BODY OF

#### THE THREE AFFILIATED TRIBES OF THE

#### FORT BERTHOLD RESERVATION

- WHEREAS, This Nation having accepted the Indian Reorganization Act of June 18, 1934, and the authority under said Act; and
- WHEREAS, The Constitution and By-laws of the Three Affiliated Tribes authorizes and empowers the Tribal Business Council to engage in activities for the welfare and benefit of the Tribes and Tribal members; and
- WHEREAS, Tribal Attorney, Vance Gillette, has submitted voucher for payment of a Statement of expense for February, 1982 to June, 1982 under Contract #AOOC14200802 between the Three Affiliated Tribes and Vance Gillette; and
- THEREFORE BE IT RESOLVED, that the Tribal Business Council hereby authorizes payment in the amount of \$2,579.03 to Vance Gillette for expenses (reimbursement of cash advanced) from February, 1982 to June, 1982.

#### CERTIFICATION

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 7 constitutes a quorum, \_\_\_\_\_ were present at a Regular Meeting, thereof duly called, noticed, convened and held on the \_\_\_\_\_ day of \_\_\_\_\_\_, 1982; that the foregoing resolution was duly adopted at such meeting by the affirmative vote of \_\_\_\_\_ members, \_\_\_\_\_ members opposed, \_\_\_\_\_ members abstained, \_\_\_\_\_\_ members not voting, and that said resolution has not been rescinded or amended in any way.

Chairman	(Voting)	(H <del>et Vetin</del> g)		
Dated this	Jo day	of,	1982.	

SECRETARY, TRIBAL BUSINESS COUNCIL

ATTEST: CHAIRMAN. TRIBAL BUSINESS COUNCI

## VANCE GILLETTE Attorney at Law P. O. BOX 2379 BISMARCK, NORTH DAKOTA 58501

PHONE 701-258-9033

## July 15, 1982

TO: Finance Aberdeen Area BIA Office Aberdeen, SD 57401

> Tribal Business Council Three Affiliated Tribes P.O.Box 220 New Town, ND 58763

Fort Berthold BIA Agency New Town, ND 58763

For General Counsel expenses rendered February, 1982 to June, 1982, under Contract #AOOC14200802 between the Three Affiliated Tribes and Vance Gillette.

> Expenses (Reimbursement of cash advanced): \$2,579.03

# VANCE GILLETTE Attorney at Law P. O. BOX 2379 BISMARCK. NORTH DAKOTA 58501

PHONE 701-258-9033

# SUMMARY OF GENERAL COUNSEL SERVICES FOR EXPENSES FEBRUARY, 1982 TO JUNE, 1982

DATE 1982	TRAVEL		n an Arrange An Arrange Arrange
3/3	Vance Gillette automobile travel Bis ND and return - 300 x \$.35/mile	smarck, ND to New Town,	\$ 105.00
3/3	Meals - lunch, supper		10.00
3/11	Air Travel - Charter - Bismarck, ND	to New Town, ND and return	187.28
3/11	Meals - lunch		8.00
3/26	Vance Gillette automobile travel Bis ND and return	smarck, ND to New Town,	105.00
3/26	Meals - lunch, supper		15.00
5/12	Vance Gillette automobile travel Bis ND and return	smarck, ND to New Town,	105.00
5/12	Meals - lunch, supper		15.00
5/20	Vance Gillette automobile travel Bis ND and return	smarck, ND to New Town,	105.00
5/20	Meals - lunch, supper		15.00
6/4	Vance Gillette automobile travel Bis	marck, ND to New Town,	105.00
6/4	Meals - lunch, supper		15.00
6/8-15	Travel to Denver, Colorado area A. Air Travel B. Car Rental		380.00 270.51
6/8–14	Meals - 7 days x \$20/day		140.00
6/8–15	Lodging (All receipts attached as Ex	whibits)	376.64
6/21	Vance Gillette automobile travel Bis ND and return	smarck, ND to New Town,	105.00
6/21	Meals - lunch, supper		15.00
	Subtotal		\$2,077.43

# VANCE GILLETTE

## Attorney at Law p. o. box 2379 bismarck, north dakota 58501

PHONE 701-258-9033

# EXPENSES (continued)

DATE <u>1982</u>	TELEPHONE	
1/25	Conference Tribal Office R. Howling Wolf - Tribal Council re: general business	\$ 2.42
1/26	Conference Tribal Office R. Howling Wolf - Tribal Council re: general business	4.71
2/10	Conference Tribal Office R. Howling Wolf - Tribal Council re: general business	3.31
3/5	Conference Tribal Office R. Howling Wolf - Tribal Council re: general business	7.83
3/10	Conference Tribal Office R. Howling Wolf - Tribal Council re: general business	5.06
3/15	Conference Tribal Office R. Howling Wolf - Tribal Council re: general business	2.07
3/17	Conference Tribal Office R. Howling Wolf - Tribal Council re: general business	2.07
3/22	Conference Tribal Office R. Howling Wolf - Tribal Council re: general business	2.96
3/29	Conference K. Deane Tribal Planner re: general business	4.01
3/31	Conference Tribal Office re: general business	5.41
4/1	Conference Tribal Office re: general business	6.11
4/8	Conference Tribal Office re: general business	1.56
4/23	Conference Tribal Office re: general business	.86
5/6	Conference Tribal Office re: general business	1.62
5/7	Conference Tribal Office re: general business	4.71
5/19	Conference J. Whiteing NARF re: TAT Code	4.92
5/26	Conference Tribal Office re: general business	1.56
6/2	Conference NARF re: Tribal Code	13.09

3

## VANCE GILLETTE Attorney at Law

### P. O. BOX 2379 BISMARCK, NORTH DAKOTA 58501

PHONE 701-258-9033

EXPENSES (continued)

DATE 1982	TELEPHONE (continued)	• • • • •
6/7	Conference Tribal Office re: general business	6.81
6/8	Conference Tribal Office re: general business	17.31
	Subtotal	\$98.40
•	OTHER	
	Legal Department attorney ads Bismarck Tribune and Rapid City Journal (receipts attached)	114.00 137.20

Xerox of case materials, ND Water Commission minutes152.00Subtotal\$403.20

TOTAL = \$2,579.03

I hereby certify that the telephone calls shown above as expenses were necessary because of the urgent nature of the Tribal business under contract between TAT and Vance Gillette.

		15	HN			1982.
Dated	this_	()	_day	$\mathbf{of}$	July,	1982.

VANCE GILLETTE, GENERAL COUNSEL P. O. Box 2379 Bismarck, ND 58502

Exhibits page <u>5</u>

VANCE GILLETTE Attorney at Law P. O. BOX 2379 BISMARCK, NORTH DAKOTA 58501

PHONE 701-258-9033

	· · · · · · · · · · · · · · · · · · ·		erenter de la companya de la company Nota	4.1	
	STATE	MENT			
	Rismarab	N. D., <u>Marc</u>	h 31.	. \$2	
	Vance Gillet		······································	9_02	
D		······································			
<b>F</b> (	<u>) Box 2379, Bismarck, ND 58</u>	502			
	IN ACCOUR	IT WITH			
	CAPITAL AVIATIO	N CORPOR	ATION		
C	harter Service MUNICIPAL	AIDDODT			
	ight Instruction Phone 22		craft Sales, Servie Parts, Accessories	ce :	
	P.O. Box 1471 - Bis	narck, N.D. 58502			•
Mar	11 Inv. 13796	100			
1101	Total due	187			• •
			\$187	_28	
		 [1			
<u> </u>				<u></u> *	
				: :	
			[	· · ·	
	 		<u>  </u>	<u>.                                    </u>	
				· · · · · · · · · · · · · · · · · · ·	
				, 	
		PASSENGER TICKET AND BA	GGAGE CHECK ORIGIN		MIRLINE FORM SERIAL NUMBER
	BY ENDORSEMENTS (CARBON)	PASSENGER TICKET AND BASUBJECT TO DEPART COUNT PASSENGE PASSENGE	TRACT ON BRS COUPON DESTINATION	N	25,4486;325:177
12.81	NAME OF PASSENGER NOT TR		OF ISSUE ISSUED IN E		
	GILLETTEVY	06/(			\$0 0×44.
	X/O NOT GOOD FOR PASSAGE CARRIE		TINE STATUS	1	TOR NOT VALIDEBEFORE NOT VALIDEFTERE ALLO
201	FRIERARCH FL	263 Y 0831 266 Y 3431			
	PL TOGRVER FL.			•	
	TOPIC			F PAYMENT	
2			AT TARE CALCULATION	Service of	- 19 to
TNIA	TAX 18.16 196.00 18	10.00	<u> </u>	9731 3	30801 42001
					- 1-3
	超線結業材整 IEQUIV. ROUTE CODE CMN IFARE iPD	TICKET NUMBER	ГСК	08/81 THRU	07/83 74 AX
	and the set of the set of the set of the			VANCE GILL	ETTE
	092036492			e saturde sa e	an dalam a managementation de antique de antiq

MAR CAR SE FRANKA MARK TEAD GOAL CENTEL CO 16207 rent a car Exhibits 21 200 CASE AN INDEPENDENT BUDGET SYSTEM LICENSEE E - 1 DAY PLUS MILEAGE DAILY RATE IS BASED ON 24 HOUR DAY ITAL AGREEMENT MINIMUM CHARGE - 1 DAY PLUS MILEAGE DEBLACEMENT ORIGINAL CAR UNER K OWNING LOCATION 4200 3080 131 3 3 CAR NO. J.M. RESIDENCE 07/83 Cardmonsey 81 THRU LICENSE NO What when the second Check or Bill No. MODEL Аск VANCE GILLETTE TIME-IN. in USA COMPANY TME OUT ADDRESS MILLEAGE 512664 CITY MUL E PHONE Mil Libs/Misc LES DRIVEN transmit to American Express Co Establishment agrees a or Authorized Represen purchased on this gard tive for payment. Merchandise and/or sen hall not be resold or refurned for cash refu GE (DESCRIP) Total Cardmember Sign 열 าดมกิโ onivalent Record of Please Print Invoice Number Charges Firmly HRS 21 MERICAN Cardmember Cody ADDITION DYPR 173 686895 DAY WKS Cardi val Code ø N Check or Bill No. HA \*\* I AGRE Cardmember TIME AND MILEAGE CHARGES THE ٦F тн SPECIAL TIM & MILEAGE CHARGES Service Establishment Merchandise/Services TOTAL TIME AND MILEAGE CHARGE XTEND CDW (PER DAY) Ē Taxes 1.1 DROP FEES COLLISI 20012s/Mise OTHER COD KX 188 Equivalent Amount SUB TOTAL 6 Record of Charges TAX OR SURCHARGE Please Print % AMOUNT OTH Firmly REFUELING CHARGE ¢F. 64.18 COPY PAI (PER DAY) ANTERICAN \$ OUT F #/8 3/4 5/8 1/2 3/8 1/4 1/8 CODE OTHER 42001 JUBUER 1 N F 7/8 3/4 5/8 1/2 3/8 1/4 1/8 F PREPAID VOUCHER SUB TOTAL OR COUPONS ંકે 08/81 THRU 07/83 74 1X LESS REFUND FOR COD LESS REFUND FOR VANCE GILLETTE CASHEDEPOSITS \$ in Di OF BLUDGET'S OBLIGATIONS UNDER THIS AC ADDITIONAL CASH DEPOSITS \$ TOTAL CHARGE IN VIOCATION OF THIS RENTAL AGREEMENT. HOWEVER, RENTER'S OBLIGAT AND BUDGET'S RIGHTS ARE STILL IN FORCE. INTER AUTHORIZES BUDGET TO SUBMIT A CREDIT CARD VOUCHER MAPPLICABLEI IN RENTER'S NAME FOR PAYMENT. DEPOSIT LESS DEPOSITS • RENTER ASSUMES RESPONSIBILITY FOR ANY AND ALL PARKIN TRAFFIC VIOLATIONS DURING THE TERM OF THE RENTAL. • VEHICLE MUST NOT BE USED OR OPERATED IN MEXICO. GAND NET DUE RENTER \$ REFUND GREE TO BE BOUND BY THE TEAMS AND CONDITIONS ON BOT RENTER'S NET DUE BUDGET Х INITIAL CK IN LOCATION TA COMM. DUE \$ RE ) RENTER'S SIGNAT TO BE MAILED TYPE POR DIRECT BILL ALIEN CITIES AIR CANADA AIRLINE VOUCHER VISA PHAH M/C SEARS C.L.T. CLOSED BY . EMP BUC ATIVE SIGNATORE BDDGE I O.B. DINERS CONTRACT CLOSED SUBJECT TO FINAL AUDIT 100 0-102-6 (REV. 10-81)

Exhibits page 7

# BISMARCK TRIBUNE COMPANY

VANCE GILLETTE BOX 23790 BISMARCK ND 58502 BISMARCK NORTH DAKOTA 58501

PHONE 701-223-2500 P.O. BOX 1498

## CLASSIFIED DISPLAY ADVERTISING INVOICE

		<u></u>					VOICE
DESCRIPTION	DATE	INCHES TODAY	TOTAL INCHES MONTH TO DATE	CODE	DATE	AMOUNT	TOTAL CHARGES MONTH TO DATE
	JUN 5 82 JUN 7 82 JUN 7 82 JUN 7 82 JUN 10 82 JUN 11 82 JUN 14 82 JUN 14 82 JUN 15 82 JUN 15 82 JUN 16 82 JUN 16 82 JUN 16 82	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	2.00 4.00 6.00 10.00 12.00 14.00 16.00 18.00 20.00 22.00 24.00		Vanc Giele	Ite 18	\$ 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
•	tical to fi on every tear shee we shall <b>heRapic</b> <b>PROOF</b> This attack	urnish comple classified ad ets are absolute try to supply t dCityJ OF PUBLICA	However, if ely necessary, them. OUITNAL TION DVERTISING that the ement was	R T PI M T D	ARGO M p. 0.	es \$ <u>357.0</u> \$ <u>24.6</u> es \$ s \$ \$ <u>376.6</u> <i>HR4 G15/8</i> K YOU	- - - - - - - - - - - - - - - - - - -
DATE	6-	4-	6-17	AMOUN	IT TOT	AL CHARGES ROM ABOVE	TOTAL INVOICE
UN 36	ATTORN legal, dep ness regu lated lega ernment, law exper-	EA position with ariment to handle fation; taxation; a l matters for triba Litigation and i lance performed is ble c cosigg date:	ftibal sbusi- nd're- l gov- Qdian	114	.80	0.00	\$ 114.00
COI (1) CHUR (2) FRON (3) ARTW (4) BOLD (5) INSEF (6) ONE (	dr: SF171 tact: Trib Affiliated Town, No Phone 70	bleClosifo. date. Applicationni is rei (and references. bal Scoretary, T Thibes: 18 65(220, 17 h) - Dakota ss (221 4781: Or Call: Ice Gillette	Sume Con- hree - New - (043, - 701-	TERATION ON TIONS POSITION	(20) CO-SPG (21) FREIG (22) LAYOU (23) INSER (24) BASKE	TPRINTING	PAY THIS AMT
		137.7	· ن ·	EFFEC <sup>.</sup> THIS MO	TIVE ONL	Y IF	
		RapidCity	Journal			TH DAKOTA DICE IN CORRI	ESPONDENCE