

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 Bylaws 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, The Three Affiliated Tribes has an approved General Counsel Contract with the law firm of Hobbs, Straus, Dean & Wilder; and

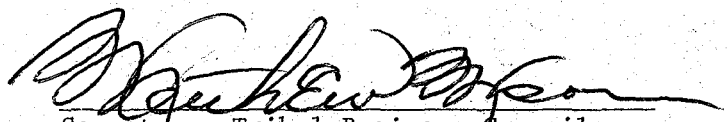
WHEREAS, This said law firm has submitted their statement for fees and expenses for the month of July, 1983 and it has been audited and approved for payment by the Bureau of Indian Affairs, Aberdeen Area Office;

NOW THEREFORE BE IT HEREBY RESOLVED that the Tribal Business Council approves for payment the amount of \$5,306.76 to Hobbs, Straus, Dean & Wilder under General Counsel Contract No. A00C14201145 for fees and expenses incurred for the period of July 1 - July 31, 1983, copies attached.


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 7 constitutes a quorum, 7 were present at SPECIAL meeting thereof duly called, noticed, convened and held on the 22 day of September, 1983; that the foregoing Resolution was duly adopted at such meeting by the affirmative vote of 7 members, — members opposed, — members abstained, — members not voting and that said Resolution has not been rescinded or amended in any way. Chairman (voting ~~not voting~~).

Dated this 22 day of September, 1983.


Secretary, Tribal Business Council

ATTEST:

Vice

Chairman, Tribal Business Council



United States Department of the Interior

BUREAU OF INDIAN AFFAIRS
FORT BERTHOLD AGENCY
P.O. BOX 370
NEW TOWN, NORTH DAKOTA 58763

IN REPLY REFER TO:

Reservation Programs
701-627-4707

September 15, 1983

Ms. Alyce Spotted Bear
Tribal Chairperson
Three Affiliated Tribes
PO Box 220
New Town, ND 58763

Re: Attorney Contract
#A00C14201145

Dear Ms. Spotted Bear:

Forwarded is an original voucher plus one copy for payment by the Tribe to HOBBS, STRAUS, DEAN & WILDER. Please provide us with a copy of the check and the date and amount paid for the period 7/01/83 through 7/31/83.

Sincerely,

Superintendent

Enclosures

RECEIVED

SEP 16 1983

THREE AFFILIATED TRIBES



United States Department of the Interior

BUREAU OF INDIAN AFFAIRS

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

IN REPLY REFER TO:

Finance
BFA 11

SEPTEMBER 9, 1983

RECEIVED
BRANCH OF ADMINISTRATION

SEP 18 1983

Memorandum

To: SUPERINTENDENT, FORT BERTHOLD AGENCY

From: Area Accounting Officer

Subject: Attorney's Contracts

FORT BERTHOLD AGENCY
NEWTOWN, N. DAKOTA

The enclosed voucher, as described below, has been approved and is ready for payment by the Tribe. The original is for the Tribe's file, one copy is to be transmitted with the payment and one copy is for the Agency file. When payment has been effected, please provide us with the check number and the date and amount paid.

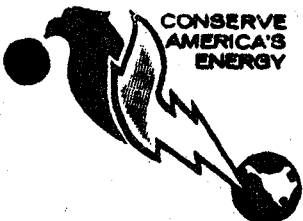
The extra copy of this memorandum may be used to transmit the voucher to the Tribe.

Description of Voucher

<u>Contract No.</u>	<u>Name of Law Firm</u>	<u>Period Covered</u>	<u>Amount</u>
AOOC14201145	HOBBS, STRAUS, DEAN, & WILDER	7/1/83 - 7/31/83	\$ 5,306.76

Area Accounting Officer

Enclosures



Save Energy and You Serve America!

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

SEPTEMBER 9, 1983

Tribe: THREE AFFILIATED TRIBES
Contract: AOOC14201145

MEMORANDUM FOR THE DIRECTOR:

The accompanying account of HOBBS, STRAUS, DEAN, & WILDER
for SERVICES & EXPENSES for the period 7/1/83 - 7/31/83
(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: LOCAL TRIBAL

EXCEPTIONS AND SUSPENSIONS: NONE

SERVICES = \$ 4,133.20

EXPENSES = 1,173.56

TOTAL = \$ 5,306.76

Thomas D. Wilson

Area Accounting Officer

Amount of Voucher \$ 5,306.76

Amount approved for payment \$ 5,306.76

Harold P. Heitman
Acting Area Director

HOBBS, STRAUS, DEAN & WILDER

LAW OFFICES

1735 NEW YORK AVENUE, N. W.
WASHINGTON, D. C. 20006
(202) 783-5100

S. BOBO DEAN (DC, NY)
CHARLES A. HOBBS (DC)
FRANCES L. HORN (DC, WV)
JOSEPH J. B. RYAN (DC, TX)
JERRY C. STRAUS (DC)
LEROY W. WILDER (OR, DC, CA)

CAROL L. BARBERO (DC)
JAMES S. RICE (OR)

JERRY R. GOLDSTEIN (DC, MD)
MICHAEL P. GROSS (NM, AZ)
KENNETH F. TWOROGER (DC, FL)
OF COUNSEL

PORTLAND OFFICE:
820 S. W. 2ND AVENUE, SUITE 200
PORTLAND, OREGON 97204
(503) 285-2051

NEW MEXICO AFFILIATE:
ROTH, VAN AMBERG, GROSS,
AMARANT & ROGERS
347 EAST PALACE AVENUE
SANTA FE, NEW MEXICO 87501
(505) 988-8979 AND 983-7319

FLORIDA AFFILIATE:
TWOROGER, SADER & FERRELL
2651 NORTH FEDERAL HIGHWAY
FORT LAUDERDALE, FLORIDA 33339
(305) 565-8890

August 31, 1983

Ms. Alyce Spotted Bear
Chairperson
Tribal Business Council
Three Affiliated Tribes
New Town, North Dakota 58763

Dear Alyce:

Enclosed is our voucher for fees and expenses incurred during July 1983. If you or anyone else on the Council has any questions about the voucher, please let us know.

A copy of this letter, and the original of the statements and accompanying documents (and three copies) are being sent to the Aberdeen Area Office for its review.

Sincerely,

HOBBS, STRAUS, DEAN & WILDER

Charlie

By: Charles A. Hobbs

Enc.

cc: Business Council
Aberdeen Area Director
Supt., Ft. Berthold Agency

RECEIVED
SEP 09 1983
Office
Ft. Berthold

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

VOUCHER NO.

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION

INTERIOR - Indian

DATE VOUCHER PREPARED
8-31-83

CONTRACT NUMBER AND DATE
A00C-1420-1145

REQUISITION NUMBER AND DATE

SCHEDULE NO.

PAID BY

PAYEE'S
NAME
AND
ADDRESS

HOBBS, STRAUS, DEAN & WILDER
1735 New York Avenue, N.W.
Washington, D.C. 20006

DATE INVOICE RECEIVED

DISCOUNT TERMS

PAYEE'S ACCOUNT NUMBER

SHIPPED FROM

TO

WEIGHT

GOVERNMENT B/L NUMBER

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <i>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</i>	QUANTITY	UNIT PRICE		AMOUNT (1)
				COST	PER	
		Legal services to Three Affiliated Tribes of Ft. Berthold Reservation during July 1983:				\$4,133.20
		Expenses incurred under the same contract, posted during July 1983:				1,173.56

(Use continuation sheet(s) if necessary)

(Payee must NOT use the space below)

TOTAL \$5,306.76

PAYMENT: <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE	APPROVED FOR	EXCHANGE RATE	DIFFERENCES
	= \$	= \$1.00	
	BY 2		
	TITLE		Amount verified; correct for
			(Signature or initials)

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

(Date)

(Authorized Certifying Officer) 3

(Title)

ACCOUNTING CLASSIFICATION

CHECK NUMBER	ON TREASURER OF THE UNITED STATES	CHECK NUMBER	ON (Name of bank)
CASH	DATE	PAYEE 3	

1 When stated in foreign currency, insert name of currency.

2 If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.

3 When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

PER

TITLE

HOBBS, STRAUS, DEAN & WILDER

LAW OFFICES

1735 NEW YORK AVENUE, N. W.
WASHINGTON, D. C. 20006
(202) 783-5100

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TWRORGER, SADER & FERRELL
2651 NORTH FEDERAL HIGHWAY
FORT LAUDERDALE, FLORIDA 33339
(305) 565-8990

August 31, 1983

Three Affiliated Tribes
New Town, North Dakota 58763

STATEMENT

General counsel services during July 1983:

Special authorized services:

Garrison Dam Mineral Restoration Bill: Arrangements for meeting July 7 with whites; prepare for and attend meeting with Business Council, and with representatives of the Homestead District. Write followup report of meeting. Conference with Paulette Hansen in Sen. Burdick's office re bill. Conference with Attorney General Wefald re bill. Mr. Hobbs reviewed the two state hunting and fishing licenses and Ms. Barbero's memo re same.

Mr. Hobbs 17.4 hrs. x \$100 = \$1,740.00

HIP Contract: Call from Arnie Guimont, work on contract modification; telecon Lingor, Alyce Spotted Bear re road equipment.

Mr. Hobbs 0.2 hr. x \$100 = \$ 20.00
Mr. Dean 1.3 hrs. x 100 = 130.00

Gambling Ordinance: Mr. Hobbs briefly discussed draft ordinance with Mr. Quale; Ms. Barbero later telephoned Mr. Quale re a number of questions on draft ordinance and began preparing amendments; review second draft; letter to Mr. Quale.

Mr. Hobbs 2.0 hrs. x \$100 = \$ 200.00
Ms. Barbero 9.9 hrs. x 68 = 673.20

Three Affiliated Tribes
July Statement
August 31, 1983
Page Two

Indirect Costs Appropriations Bill: Telecons with Waters and West re Fiscal Year 1984 indirect costs.

Mr. Dean 0.3 hr. x \$100 = \$ 30.00

Lower Brule Reservoir Case: Review court papers; prepare letter to attorneys in case and to Alyce Spotted Bear.

Mr. Hobbs 1.5 hrs. x \$100 = \$ 150.00

Minerals: Letter to Hugh Baker re new mineral regulations; call from Hugh Baker re mineral appropriations and get information for him.

Mr. Hobbs 0.9 hr. x \$100 = \$ 90.00

[No Charge hours = 3.4] Fees: \$3,033.20

Retainer* 1,100.00

Total Fees \$4,133.20

Expenses posted during July 1983:

Long distance telephone	\$	83.08	
Postage		17.48	
Photocopying		206.85	
Mr. Hobbs' 7/6 trip expenses (see attached breakdown)		665.11	
Federal Express		33.50	
Courier services		3.72	
Prorata share of newsletter expenses during June 1983		163.82 1,173.56
		<u>TOTAL</u>	<u>\$5,306.76</u>

* The retainer fee covers, in part, the Tribe's share of the firm's "All Tribal Client Services," which is the time put in by all attorneys in the firm on matters affecting all our tribal clients. The retainer fee also included attorney travel time for up to four trips a year, and includes minor telephone conversations.

July 8, 1983


Memo

RE: CAH Trip to New Town July 6-7, 1983, to meet with Fort Berthold Tribal Business Council and Representatives from the Homestead District

	Air fare	\$592.00
Wed. 7/6	Taxi to airport	7.00
	Lunch	5.20
	Dinner at Four Bears (no drinks)	12.95
	Four Bears Motel	26.80
Thurs. 7	Breakfast at Four Bears	4.31
	Lunch	4.85
	Dinner (on plane)	--
	Taxi home	<u>12.00</u>
		\$665.11

Firm owes me \$665.11

Charge 4.ftb.67


Charles A. Hobbs

/ccw

CH 838

Fort Berthold General

ATTY HOURS .5

CLIENT CODE 4.ftb.67

CLIENT

Hobbs/bjb

ATTY INITIALS CAH

DATE 7/29/83

ATTORNEY LAST NAME AND SECY INITIALS

Call from Wefald re mineral bill; call from Ron Hodge re SW pipeline intake. ^{Q3}

Fort Berthold General

ATTY HOURS .1

CLIENT CODE 4.ftb.67

CLIENT

Hobbs/bjb

ATTY INITIALS CAH

DATE 7/28/83

ATTORNEY LAST NAME AND SECY INITIALS

Try to call Wefald re mineral bill.

RECEIVED

SEP 09 1983

Aberdeen Branch of Finance

Fort Berthold General
CLIENT

ATTY HOURS .1

CLIENT CODE 4.ftb.67

Hobbs/bjb
ATTORNEY LAST NAME AND SECY INITIALS

ATTY INITIALS CAH

DATE 7/27/83

Try to ^{reach} ~~seek~~ Wefald re mineral bill.

Fort Berthold General
CLIENT

ATTY HOURS 1.6

CLIENT CODE 4.ftb.67

Barbero/bjb
ATTORNEY LAST NAME AND SECY INITIALS

ATTY INITIALS CLB

DATE 7/20/83

Edit and proof revisions to Gambling ordinance; letter to Quale.

Fort Berthold General
CLIENT

ATTY HOURS .6

CLIENT CODE 4.ftb.67

Hobbs/bjb
ATTORNEY LAST NAME AND SECY INITIALS

ATTY INITIALS CAH

DATE 7/20/83

Call from Baker re mineral appropriations; call Pete Taylor for information; report back to Baker; brief call from Barbara Lindley re same.

<u>Fort Berthold</u>	<u>ATTY HOURS</u> .3	<u>CLIENT CODE</u> 4.ftb.67
<u>Barbero/bjb</u>	<u>ATTY INITIALS</u> CLB	<u>DATE</u> 7/19/83
<small>CLIENT</small>		
<small>ATTORNEY LAST NAME AND SECY INITIALS</small>		

Telecon with Kip Quale re further amendments to gambling ordinance.

<u>Fort Berthold General</u>	<u>ATTY HOURS</u> .3	<u>CLIENT CODE</u> 4.ftb.67
<u>Hobbs/bjb</u>	<u>ATTY INITIALS</u> CAH	<u>DATE</u> 7/16/83
<small>CLIENT</small>		
<small>ATTORNEY LAST NAME AND SECY INITIALS</small>		

Letter to Hugh re new mineral regulations.

<u>Fort Berthold General</u>	<u>ATTY HOURS</u> .7	<u>CLIENT CODE</u> 4.ftb.67
<u>Hobbs/bjb</u>	<u>ATTY INITIALS</u> CAH	<u>DATE</u> 7/15/83
<small>CLIENT</small>		
<small>ATTORNEY LAST NAME AND SECY INITIALS</small>		

0.4
3 Conference with Paulette Hanson re mineral bill. Letter to Alyce on Lower Brule.

HOBBS, STRAUS, DEAN & WILDER

ATTORNEYS DAILY DIARY

Fort Berthold General	ATTY HOURS	1.2	CLIENT CODE	4.ftb.67
<u>CLIENT</u>				
Hobbs/bjb.	ATTY INITIALS	CAH	DATE	7/14/83
<u>ATTORNEY LAST NAME AND SECY INITIALS</u>				

Review papers received from court in Lower Brule Reservoir case. Letter to attorneys and to Alyce.

HOBBS, STRAUS, DEAN & WILDER

ATTORNEYS DAILY DIARY

Fort Berthold General	ATTY HOURS	0.9	CLIENT CODE	4.ftb.67 7/14/83
<u>CLIENT</u>				
Barbero/dms	ATTY INITIALS	CLB	DATE	7/14/83
<u>ATTORNEY LAST NAME AND SECY INITIALS</u>				

Proofread new versions of gambling ordinance; letter to Quale.

HOBBS, STRAUS, DEAN & WILDER

ATTORNEYS DAILY DIARY

Fort Berthold General	ATTY HOURS	1.0	CLIENT CODE	4.ftb.67
<u>CLIENT</u>				
Hobbs/bjb.	ATTY INITIALS	CAH	DATE	7/13/83
<u>ATTORNEY LAST NAME AND SECY INITIALS</u>				

Review gambling code, conference CLB, call Quale.

Fort Berthold General	ATTY HOURS	2.1	CLIENT CODE	4.ftb.67
Barbero/dms	ATTY INITIALS	CLB	DATE	7/13/83
ATTORNEY LAST NAME AND SECY INITIALS				

Read CAH comments on second draft of gambling ordinance; conference with CAH re same; telecon with CAH and Kip Quale re same; amend draft to conform with decisions made.

Fort Berthold General	ATTY HOURS	3.0	CLIENT CODE	4.ftb.67
Barbero/dms	ATTY INITIALS	CLB	DATE	7/12/83
ATTORNEY LAST NAME AND SECY INITIALS				

Long telecons with Kip Quale re amendments to draft gambling ordinance; draft new sections and do edits; proofread draft.

Fort Berthold General	ATTY HOURS	0.5	CLIENT CODE	4.ftb.67
Hobbs/bjb	ATTY INITIALS	CAH	DATE	7/12/83
ATTORNEY LAST NAME AND SECY INITIALS				

Review final draft of Gambling Ord.

HOBBS, STRAUS, DEAN & WILDER

ATTORNEYS DAILY DIARY

<u>Fort Berthold General</u>	<u>ATTY HOURS</u> 2.0	<u>CLIENT CODE</u> 4.ftb.67
<small>CLIENT</small>		
<u>Barbero/dms</u>	<u>ATTY INITIALS</u> CLB	<u>DATE</u> 7/11/83
<small>ATTORNEY LAST NAME AND SECY INITIALS</small>		

Telecon Quale re a number of questions about gambling ordinance; began amendments; read CAH comments, edits.

HOBBS, STRAUS, DEAN & WILDER

ATTORNEYS DAILY DIARY

<u>Fort Berthold General</u>	<u>ATTY HOURS</u> 2.5	<u>CLIENT CODE</u> 4.ftb.67
<small>CLIENT</small>		
<u>Hobbs/bjb</u>	<u>ATTY INITIALS</u> CAH	<u>DATE</u> 7/8/83
<small>ATTORNEY LAST NAME AND SECY INITIALS</small>		

Write report of meeting yesterday, clean up files after trip. Call from Quale re Supreme Court water cases.

HOBBS, STRAUS, DEAN & WILDER

ATTORNEYS DAILY DIARY

<u>Fort Berthold General</u>	<u>ATTY HOURS</u> 7.0	<u>CLIENT CODE</u> 4.ftb.67
<small>CLIENT</small>		
<u>Hobbs/bjb</u>	<u>ATTY INITIALS</u> CAH	<u>DATE</u> 7/7/83
<small>ATTORNEY LAST NAME AND SECY INITIALS</small>		

Up at 5:00 AM, prepare for meeting with reps. of Homestead District, attend same. Drive to Minot with Pete Taylor, fly home (not counted)

HOBBS, STRAUS, DEAN & WILDER

ATTORNEYS DAILY DIARY

<u>FORT BERTHOLD</u>	<u>ATTY HOURS</u> 0.3	<u>CLIENT CODE</u> 4.ftb.67
<u>CLIENT</u>		
<u>DEAN/bdm</u>	<u>ATTY INITIALS</u> SBD	<u>DATE</u> 7/7/83
<u>ATTORNEY LAST NAME AND SECY INITIALS</u>		

FY 1984 indirect costs; telecon/Waters and West

HOBBS, STRAUS, DEAN & WILDER

ATTORNEYS DAILY DIARY

<u>FORT BERTHOLD</u>	<u>ATTY HOURS</u> 0.7	<u>CLIENT CODE</u> 4.ftb.67
<u>CLIENT</u>		
<u>DEAN/bdm</u>	<u>ATTY INITIALS</u> SBD	<u>DATE</u> 7/6/83
<u>ATTORNEY LAST NAME AND SECY INITIALS</u>		

Telecon/Lingor, Alyce Spotted Bear re road equipment

HOBBS, STRAUS, DEAN & WILDER

ATTORNEYS DAILY DIARY

<u>Fort Berthold General</u>	<u>ATTY HOURS</u> 3.0	<u>CLIENT CODE</u> 4.ftb.67
<u>CLIENT</u>		
<u>Hobbs/bjb</u>	<u>ATTY INITIALS</u> CAH	<u>DATE</u> 7/6/83
<u>ATTORNEY LAST NAME AND SECY INITIALS</u>		

25 Travel to New Town with Pete Taylor (not counted). Meet TBC re 7/7 meeting. Also meet with Kip Quale re Gambling Ord (0.5).

<u>Fort Berthold General</u>	<u>ATTY HOURS</u>	<u>3.5</u>	<u>CLIENT CODE</u>	<u>4.FTB.67</u>
<small>CLIENT</small>				
<u>Hobbs/bjb</u>	<u>ATTY INITIALS</u>	<u>CAH</u>	<u>DATE</u>	<u>7/5/83</u>
<small>ATTORNEY LAST NAME AND SECY INITIALS</small>				

0.5 Conference SBD re HIP foulup. Call from Paulette re July 7
 2.3 meeting, call Norell re same. Memo to CLB re the 2 Corps
 0.7 licenses. Plan presentation to July 7 meeting.

<u>FORT BERTHOLD</u>	<u>ATTY HOURS</u>	<u>0.6</u>	<u>CLIENT CODE</u>	<u>4.ftb.67</u>
<small>CLIENT</small>				
<u>DEAN/bdm</u>	<u>ATTY INITIALS</u>	<u>SBD</u>	<u>DATE</u>	<u>7/5/83</u>
<small>ATTORNEY LAST NAME AND SECY INITIALS</small>				

HIS contract, modification re equipment

<u>Fort Berthold</u>	<u>ATTY HOURS</u>	<u>1.0</u>	<u>CLIENT CODE</u>	<u>4.ftb.67</u>
<small>CLIENT</small>				
<u>Hobbs/dms</u>	<u>ATTY INITIALS</u>	<u>CAH</u>	<u>DATE</u>	<u>7/1/83</u>
<small>ATTORNEY LAST NAME AND SECY INITIALS</small>				

0.8 Call Hugh and Pem re July 7 meeting; call from Pete
 0.2 Taylor who will come to meeting; change flight plans;
 call from Guimont re HIP equipment.