

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, Attorneys, Hobbs, Straus, Dean & Wilder, have submitted vouchers for payment of legal services and expenses incurred during the months of January and February, 1984; and

Legal Services during January, 1984	4,160.00
Expenses incurred under the same contract during January, 1984	<u>377.99</u>
Total	4,537.99
Legal Services during February, 1984	4,772.00
Expenses incurred under the same contract during February, 1984	<u>367.92</u>
Total both months	9,677.91

NOW, THEREFORE, BE IT RESOLVED, that the Tribal Business Council hereby authorizes payment of \$9,677.91 for services rendered during the months of January and February, 1984 to Hobbs, Straus, Dean & Wilder.

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

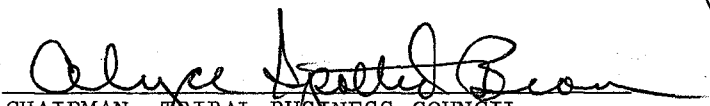
I, the undersigned, as Secretary of the Tribal Business Council of the Three Affiliated Tribes of the Fort Berthold Reservation, hereby certify that the Tribal Business Council is composed of 11 members of whom 7 constitutes a quorum, 10 were present at a Regular Meeting, thereof duly called, noticed, convened and held on the 12 day of April, 1984; that the foregoing resolution was duly adopted at such meeting by the affirmative vote of 10 members, — members opposed, — members abstained, — members not voting, and that said resolution has not been rescinded or amended in any way.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 12 DAY OF April, 1984.

  
SECRETARY, TRIBAL BUSINESS COUNCIL

ATTEST:

  
CHAIRMAN, TRIBAL BUSINESS COUNCIL

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

ROBERT J. MARTIN  
GOVERNMENTAL AFFAIRS COORDINATOR  
(NOT ADMITTED TO ANY BAR)

March 31, 1984

PORTLAND OFFICE:

123 N. E. THIRD AVENUE, SUITE 425  
PORTLAND, OREGON 97232  
(503) 232-5353

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) 565-8990

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

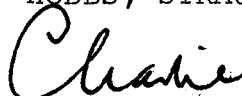
Dear Alyce:

Enclosed are our vouchers for fees and expenses incurred during January and February 1984. If you or anyone else on the Council has any questions about these vouchers, please let us know.

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

Sincerely,

HOBBS, STRAUS, DEAN & WILDER



By: Charles A. Hobbs

Enc.

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

RECEIVED

APR 9 1984

THREE AFFILIATED TRIBES



**PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL**

VOUCHER NO.

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

INTERIOR - Indian

DATE VOUCHER PREPARED

3/31/84

SCHEDULE NO.

CONTRACT NUMBER AND DATE

A00C14201145

PAID BY

REQUISITION NUMBER AND DATE

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 ( <sup>1</sup> )
				COF	PER	
		Legal services during January 1984 on behalf of Three Affiliated Tribes of Fort Berthold Reservation:				\$4,160.00
		Expenses incurred under the same contract, posted during January 1984:				377.99

(Use continuation sheet(s) if necessary)

(Payee must NOT use the space below)

TOTAL

\$4,537.99

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 <sup>2</sup>		
	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)<sup>1</sup>

(Title)

ACCOUNTING CLASSIFICATION

PAID BY	CHECK NUMBER	ON TREASURER OF THE UNITED STATES	CHECK NUMBER	ON (Name of bank)
	CASH	DATE	PAYEE <sup>3</sup>	

<sup>1</sup> When stated in foreign currency, insert name of currency.  
<sup>2</sup> 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.  
<sup>3</sup> When a voucher is received 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

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FORT LAUDERDALE, FLORIDA 33339  
(305) 565-8990

March 31, 1984

Three Affiliated Tribes  
New Town, ND 58763

## STATEMENT

General counsel services during January 1984:

Mineral Bill: Telecon Guy Fringer of BIA re Interior information on federal/state sharing of oil and gas lease money; research other sources of information; meet Paulette Hansen re bill; meet Pete Taylor, talk with Jane Wrenn. Many calls to BLM, Corps of Engineers, Mike Dwyer, re minerals royalty question. Call from Pete Taylor re letter to Governor, and get information for him. Accompany Alyce Spotted Bear to see Taylor, Hansen, Norell.

Mr. Hobbs	8.1 hrs.	x	\$100	=	\$810.00
Mr. Shields	4.2 hrs.	x	100	=	420.00
Mr. Martin	2.0 hrs.	x	60	=	120.00

Call from Alyce re gambling at Four Bears; conferences CAH-JCS re Corps letter re gambling. Telecon Maddox re indirect costs; meet with Waters re AILR study; telecon Ms. Wrenn; letter to Sen. Andrews re 638 overhead matter. Call from Ann Irwin re FUTA tax problem, research, call back. Meet briefly with Rich Schilf re cattle feed program. Visit briefly with Ray Cross, Leo Brockie and Rich Schilf in Sid Mills' office.

Mr. Hobbs	1.5 hrs.	x	\$100	=	\$150.00
Mr. Straus	0.4 hr.	x	100	=	40.00
Mr. Dean	1.8 hrs.	x	100	=	180.00

Analyze proposed Surface Mining Regulations and draft comments. Call from Hugh Baker re Consolidated Coal appeal; call Duard Barnes; study statute of limitations; respond to Hugh.

Mr. Hobbs	1.0 hrs.	x	\$100	=	\$100.00
Mr. Dean	0.6 hr.	x	100	=	60.00
Mr. Martin	1.5 hrs.	x	60	=	90.00

Three Affiliated Tribes  
January 1984 Statement  
Page Two

Memo to file re Baker (Wisconsin) hunting and fishing case.  
Call from Al McKay re Lower Brule case, read decision. Research  
on Fort Hall legislation, etc., for statute of limitations for  
appealing agency action. Telecons with Hugh Baker re hunting  
and fishing, and planned meeting on same with Wefald (Henegar)  
January 18; talk with Ray Cross.

Mr. Hobbs	2.8 hrs.	x	\$100	=	\$ 280.00
Mr. Shields	5.5 hrs.	x	100	=	550.00
Ms. Barbero	2.6 hrs.	x	100	=	260.00

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Total Fees	\$3,060.00
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Retainer*	<u>1,100.00</u>
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\$4,160.00

Expenses posted during January 1984:

Long distance telephone	\$ 43.66	
Postage	7.14	
Photocopying	33.45	
Prorata share of newsletter costs month of January	<u>293.74</u>	<u>377.99</u>
TOTAL:		<u>\$4,537.99</u>

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\* 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 includes attorney travel time for up to four trips a year, and includes minor telephone conversations.

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		Expenses incurred under the same contract, posted during February 1984:				367.92

(Use continuation sheet(s) if necessary)

(Payee must NOT use the space below)

**TOTAL** \$5,139.92

<b>PAYMENT:</b> <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
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March 31, 1984

Three Affiliated Tribes  
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General counsel services during February 1984:

Mineral Restoration Bill: Research and respond to request from Pete Taylor for information on authority to regulate air and water on the Reservation, for Sen. Andrews' statement. Research, write up legislative history of old mineral bills for Paulette Hansen and Pete Taylor in response to whites wanting minerals now. Research mineral revenue-sharing with State. Proofread land description in bill. Coordinate legislative efforts. Visit Sen. Select Committee and Burdick's office to talk with staff.

Mr. Hobbs	10.7 hrs.	x	\$100	=	\$1,070.00
Mr. Dean	0.2 hr.	x	100	=	20.00
Ms. Barbero	0.3 hr.	x	100	=	30.00
Mr. Shields	4.2 hrs.	x	100	=	420.00
Mr. Straus	0.5 hr.	x	100	=	50.00
Mr. Ryan	0.3 hr.	x	100	=	30.00
Mr. Martin	0.7 hr.	x	60	=	42.00

FUTA Tax: Letter from Ann Irwin re FUTA problem, short letter to her; research, contact BIA, re question of FUTA obligation of Tribe as employer; sent opinion letter to Tribe.

Mr. Hobbs	1.3 hrs.	x	\$100	=	\$ 130.00
Ms. Barbero	6.4 hrs.	x	100	=	640.00

Right of Way: Call from Hugh Baker re whether State has right of way on section lines; try to contact Vollmann, also talk with Walker and Sachse; research.

Mr. Hobbs	4.4 hrs.	x	\$100	=	\$ 440.00
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