

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 month of July 1983; and

Legal services during July 1983 - - - - -	\$4,133.20
Expenses incurred under the same	
contract during July 1983 - - - - -	<u>1,173.56</u>
	\$5,306.76

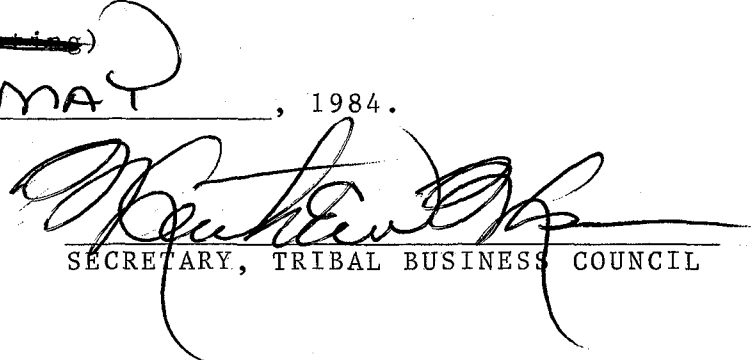
NOW THEREFORE BE IT RESOLVED, that the Tribal Business Council hereby authorizes payment of \$5,306.76 for services rendered during the month of July 1983 to Hobbs, Straus, Dean & Wilder.

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, 9 were present at a SPECIAL meeting, thereof duly called, noticed, convened and held on the 31<sup>st</sup> day of MAY, 1984; that the foregoing resolution was duly adopted at such meeting by the affirmative vote of 9 members, — members opposed, — members abstained, — members not voting, and that said resolution has not been rescinded or amended in any way.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 31<sup>st</sup> day of MAY, 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)  
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:  
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NEW MEXICO AFFILIATE:  
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TWOROGER, SADER & FERRELL  
2651 NORTH FEDERAL HIGHWAY  
FORT LAUDERDALE, FLORIDA 33339  
(305) 565-8990

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



By: Charles A. Hobbs

Enc.

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

**RECEIVED**

SEP 9 1983

**THREE AFFILIATED TRIBES**



Standard Form 1034 September 1973 4 Treasury FRM 2000 1034-113		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL				VOUCHER NO.				
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION  <div style="text-align:center; font-size: 1.2em;">             INTERIOR - Indian           </div>				DATE VOUCHER PREPARED <div style="text-align:center;">8-31-83</div>		SCHEDULE NO.				
PAYEE'S NAME AND ADDRESS  <div style="text-align:center; font-size: 1.1em;">             HOBBS, STRAUS, DEAN &amp; WILDER              1735 New York Avenue, N.W.              Washington, D.C. 20006           </div>				CONTRACT NUMBER AND DATE <div style="text-align:center;">A00C-1420-1145</div>		PAID BY				
				REQUISITION NUMBER AND DATE						
				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>	QUAN- TITY	UNIT PRICE		AMOUNT  (1)				
				COG	PER					
		Legal services to Three Affiliated Tribes of Ft. Berthold Reservation during July 1983:  Expenses incurred under the same contract, posted during July 1983:				<div style="text-align:right;">\$4,133.20</div> <div style="text-align:right; margin-top: 10px;">1,173.56</div>				
(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  BY <sup>2</sup>  TITLE		EXCHANGE RATE  = \$1.00		DIFFERENCES		Amount verified; correct for <i>(Signature or initials)</i>		
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.										
_____ <i>(Date)</i>			_____ <i>(Authorized Certifying Officer)<sup>3</sup></i>				_____ <i>(Title)</i>			
ACCOUNTING CLASSIFICATION										
PA	CHECK NUMBER ON TREASURER OF THE UNITED STATES				CHECK NUMBER ON <i>(Name of bank)</i>					
	CASH DATE				PAYEE <sup>3</sup>					
\$							PER			
\$							TITLE			

<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 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.

# HOBBS, STRAUS, DEAN & WILDER

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August 31, 1983

Three Affiliated Tribes  
New Town, North Dakota 58763

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## 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



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.	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 H 0838*