

1974 Resolution Index

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3992	Purchase undiv. 15/36 int. Al No. 36, Sallie, Dec., \$8,125.01	01/08/74
3993	Purchase undiv. 1/15 int. Al. No. 164, Widow Wilson, \$306.67	01/08/74
3994	Purchase undiv. 1/5 int. Al. No 169. Stella Vanpelt, \$1,900	01/08/74
3995	Purchase undiv. 1/28 int. Al. No 233, Kalm-le, dec., \$342.78	01/08/74
3996	Purchase undiv. 3/28 int. Al. No 236, Sok-ko-te, dec., \$894.21	01/08/74
3997	Purchase undiv. 1/28 int. Al. No. 237, Weit-to-pah, dec., \$317.94	01/08/74
3998	Purchase undiv. 1/28 int. Al. No. 239, Tcul-lup, dec. \$268.26	01/08/74
3999	Purchase undiv. 1/28 int. Al. No. 240, Zoe, dec., \$273.24	01/08/74
4000	Purchase undiv. 1/40 int. Al. No. 241, Wal-lupt-kle, dec., \$47.70	01/08/74
4001	Purchase Al. No. 708, Ida Pouyait, dec., \$16,000	01/08/74
4002	Purchase Al. No. 729-B, Tu-ma-gah, dec., \$10,400	01/08/74
4003	Purchase undiv. 1/40 int. Al. No. 894, Yat-tum-i-nuit, \$925	01/08/74
4004	Purchase undiv. 1/40 int. Al. No. 897, Ko-wauk-se-pum, \$540	01/08/74
4005	Joann S. Bryant granted standard homesite lease	01/08/74
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4007	Linton Winishut granted five year lease on land	01/08/74
4008	Lizzy Rhoan granted temp trailer site lease	01-16/74
4009	Debbie Johnson granted temp trailer site lease	01/08/74
4010	Lease No. 2479 - Karl Kaser (tribal land)	01/16/74
4011	Lease No 1825 - Pacific Northwest Bell (telephone exchange)	01/16/74
4012	Victor Smith land exchange	01/16/74
4013	Jeff Sanders granted standard land assignment	01/16/74
4014	Limitation of expenses f/land claims attorneys increased	01/21/74
4015	Funeral and Death benefit procedure changed	01/22/74
4016	Enrollments - 4 enrolled; 10 denied	01/29/74
4017	Budget modification - WW Johnson \$5,100; EA Endersby \$8,600	01/29/74

4018	Budget modification - SE Endersby \$8,170	01/29/74
4019	Request Ore. St. Highway Div. improve Highway 26 on Res.	02/12/74
4020	Purchase undiv. 7/40 int. Allotment 187 $\frac{1}{2}$ , Hi-ute, \$3,261.31	02/15/74
4021	Purchase undiv. 1/4 int. Allotment 233, Kalm-le, \$3,450	02/15/74
4022	Purchase undiv. 1/2 int. Allotment 236, Suk-ko-te, \$6,000	02/15/74
4023	Purchase undiv. 1/4 int. Allotment 237, Weit-to-pah, \$3,200	02/15/74
4024	Purchase undiv. 1/4 int. Allotment 239, Tcal-lup, \$2,700	02/15/74
4025	Purchase undiv. 1/6 int. allotment 240, Zoe, \$1,833.34	02/15/74
4026	Purchase undiv. 1/20 int allotment 241, Wal-lupt-kle, \$480	02/15/74
4027	Purchase undiv. 1/25 int. allotment 244, Ki-wai-ni, \$840	02/15/74
4028	Purchase undiv. 1/96 int. allotment 290, Sus-sau-i-pum, \$74.26	02/15/74
4029	Purchase undiv. 2/15 int. allotment 416, A-swi-pum, \$1,438.40	02/15/74
4030	Purchase undiv. 2/15 int. allotment 417, Kote, \$1,348.49	02/15/74
4031	Purchase undiv. 2/15 int. allotment 422, Mus-tul-likes, \$958.91	02/15/74
4032	Purchase undiv. 1/64 int. allotment 894, Yat-tum-i-nuit, \$578.12	02/15/74
4033	Purchase undiv. 1/64 int. allotment 897, Ko-wauk-se-pum, \$337.50	02/15/74
4034	Purchase undiv. 1/960 int. allotment 936, John Weaser, \$30.94	02/15/74
4035	Purchase undiv. 1/960 int. allotment 937, Nicholas Weaser, \$21.15	02/15/74
4036	Purchase land from allotments 290, 348, 349, 351, 577, 653, \$9,100.83	02/15/74
4037	Dorothy George granted long term homesite lease	02/15/74
4038	<i>Joseph NW Old</i> <del>PP&amp;L</del> granted service line agreement	02/15/74
4039	PP&L r-o-w f/service to Albert Comedown residence	02/15/74
4040	Eugene Scott land assignment	02/15/74
4041	Tribal Council Election Day - April 5, 1974 - set	03/04/74
4042	<i>Young &amp; Robinson to be adopted</i> <del>Purchase EA Endersby land, \$6,400</del>	03/11/74
4043	<i>Large Workshop recommended for Area Director</i>	03/11/74
4044	Tribal Credit Declaration of Policies and Plan of Operations"	3/11/74

4046	Grazing lease with E. A. Endersby, Maupin, one year	03/11/74
4047	Budget modification - \$14,000, OSU Extension Program	03/12/74
4048	Official position on "Lower Deschutes River"	03/12/74
4049	Divorce filing fee changed re Law & Order Code amendment	03/12/74
4050	Expense budgets for Law & Order, Fish & Wildlife, Land Use and Resource Committee's established	03/13/74
4051		
4052		
4053	Budget modification - WS Rodeo Assn. new arena, \$10,000	03/13/74
4054		
4055	Purchase undiv. 19/480 allotment 89, Lee, dec., \$950	03/13/74
4056	Purchase undiv. 1/10 int. allotment 111, Lewis, dec., \$1,840	03/13/74
4057	Purchase undiv. 5/36 int. allotment 233, Kalm-le, dec., \$2,005.18	03/13/74
4058	Purchase undiv. 5/36 int. allotment 237, Weit-to-pah, dec. \$1,859.88	03/13/74
4059	Purchase undiv. 5/36 int. All 239, Tcal-lup, dec., \$1,569.27	03/13/74
4060	Purchase undiv. 5/36 int. All 240, Zoe, dec., \$1,598.33	03/13/74
4061	Purchase undiv. 29/720 int. All. 241, Wal-lupt-kle, dec. \$398.98	03/13/74
4062	Purchase undiv. 1/8 int. All 557, Wak-stut, dec., \$1,374.99	03/13/74
4063	Purchase undiv. 241/576 int. All. 577, E. Holiquilla, dec. \$4,344.07	03/13/74
4064	Purchase undiv. 533/5120 int. All. 582. E. Holiquilla, dec, \$1,649.13	03/13/74
4065	Purchase undiv. 1/24/ int. All. 715, Lah=la, dec., \$666.67	03/13/74
4066	Purchase undiv. 1/24 int. All. 716, Hokh-hote, dec., \$625	03/13/74
4067	Purchase undiv. 5/144 int. All. 801, Kwi-kwi, dec., \$486.11	03/13/74
4068	<i>Purchase of land from John B. Massin estate of Evelyn Mather Massin 8/3, 1974</i>	2/13/74
4069	Purchase parcels in All. 's 936, \$4,166.66	03/13/74
4070	Purchase parcels in All. 333, Ki-sum-he, \$1,606.66	03/13/74

4071	Purchas parcels of All. 36, Sallie, Dec., \$2,166.66	03/13/74
4072	Land assignment - Emerson Smith	03/13/74
4073	Purchase parcels of All. 310, \$90	03/13/74
4074	Docket 198 Land Claim distribution plan	03/20/74
4075	Prime sponsorship C. E. T. A.	03/20/74
4076	Budget modification - \$1,670.85 kitchen items Simnasho L.H.	03/20/74
4077		04/22/74
4078	Budget modification - \$9,440 all weather roads rural homes (\$600 ea)	03/22/74
4079	Counting & Election Board appointed for April 5, 1974 election	03/22/74
4080	Fence construction Wapinitia-Simnasho Road	03/22/74
4081	Conditional Use Permitted granted BIA re Forestry Warehouse	03/25/74
4082	Conditional Use Permit - Victor Smith	03/25/74
4083	Purchase fee property owned by Margaret Berliner, \$27,000	03/25/74
4084	Chartering of "Middle Oregon Indian Historical Society"	04/01/74
4085	Budget modification - \$25,000 budget for Museum Committee	04/01/74
4086	Adoption of Willis Jonathan Mitchell, re Irene Wells	04/01/74
4087	Transfer of pump, motor & boat from BIA to Tribe	04/01/74
4088	Regulation of fishing regulations, Ordinance 38, now being violated; action by Fish & Wildlife Committee designated	04/03/74
4089	Adoption of Pension Plan/Budget modified \$79,853 for 1974/ Committee appointed re retirement committee	04/03/74
4090	Ratification of April 5 tribal council election	04/08/74
4091	Grant Waheneka appointed 3-year term to Credit Committee <i>3-year term</i>	04/17/74
4092	I.H.S. adjacent areas designated re receive PHS services	04/17/74
4093	Enrollment - 12 enrolled; 3 rejected	04/22/74
4094	<i>Pa-ta-kwi-as-wit is 4/4 Warm Springs</i>	

4095	Budget modification - \$2,685 Airport; accepted FAA grant	04/22/74
4096	Purchase undiv. 17/420 int. All. 89, Lee, dec., \$971.43	04/23/74
4097	Purchase undiv. 1/2/ int. All. 111, Lewis, dec., \$9,200	04/23/74
4098	Purchase undiv. 4/9 int. All. 233, Kalm-le, dec., \$6,044.82	04/23/74
4099	Purchase undiv. 1/4 int. All. 236, Suk-ko-te, dec., \$3,000	04/23/74
4100	Purchase undiv. 1/9 int. All. 237, Weit-to-pah, dec. \$1,340.12	04/23/74
4101	Purchase undiv. 7/36 int. All. 239, Tcal-lup, dec. \$2,030.73	04/23/74
4102	Purchase undiv. 7/36 int. All. 240, Zoe, Dec., \$2,068,33	04/23/74
4103	Purchase undiv. 71/360 int. All. 241, Wal-lupt-kle, dec., \$1,881.01	04/23/74
4104	Purchase All 254, Laura Miller, dec., \$8,000	04/23/74
4105	Purchase undiv. 2/5 int. All. 256, Adolph Miller, dec., \$6,000	04/23/74
4106	Purchase undiv. 2/5 int. All. 257, Edna Miller, dec., \$6,400	04/23/74
4107	Purchase undiv. 1/24 int. All. 290, Sus-sau-i-pum, dec., \$500	04/23/74
4108	Purchase undiv. 3/4 int. All. 315, P. Pianuse, dec. \$82,500	04/23/74
4109	Purchase undiv. 1/4 int. All. 345, T. Johnson, dec. \$4,000	04/23/74
4110	Purchase undiv. 13/24 int. All 348, H. Johnson, dec. \$13,115.47	04/23/74
4111	Purchase undiv. 1/4 int. All. 349, L. Johnson, dec. \$4,999.99	04/23/74
4112	Purchase undiv. 1/10 int. All. 519, Tu-wak-pum, dec. \$7,194.51	04/23/74
4113	Purchase undiv. 1/192 All. 557, Wak-stut, dec. \$57.29	04/23/74
4114	Purchase undiv. 1/24 int. All 577, E. Holliquilla, dec. \$433.33	04/23/74
4115	Purchase undiv. 13/256 int. All. 582, E. Holliquilla, dec. \$812.50	04/23/74
4116	Purchase undiv. 1/2 int. All. 846-B, Jake Culps, dec., \$4,000	04/23/74
4117	R-O-W Joann Bryant	04/23/74
4118	Conditional Use Permit granted BIA, Roads Dept.	04/23/74
4119	Conditional Use Permit granted W.S. Rodeo Assn. rodeo grds.	04/23/74

4120	Conditional Use Permit granted Richard Macy	04/23/74
4121	Conditiona Use Permit granted Ben Holliday, Jr.	04/23/74
4122	Conditional Use Permit granted Sammy Colwash	04/24/74
4123	Budget modification - not to exceed \$25,000 re projects for Bicentennial Celebration	04/24/74
4124	Contract with Wolff-Zimmer re KIII approved	04/29/74
4125	Contract with Gene C. Mason, KIII golf course designer approved	04/29/74
4126	Construction of fence McQuinn Line (contract w/BIA)	04/30/74
4127	<i>Rules of Procedure for Tribal Council</i>	<i>5/7/74</i>
4128	Purchase fee property owned by Ruth Amos and Virginia Smith \$34,248.60	05/21/74
4129	Purchase fee property owned by William Sutherland \$32,000	05/21/74
4130	Purchase undiv. 11/30 int. All 111, Lewis, dec., \$6,746.67	05/21/74
4131	Purchase undiv. 1/10 int. All. 241, Wal-lupt-kle, dec. \$960	05/21/74
4132	Purchase undiv. 3/5 int. All. 256, Adolph Miller, dec. \$9,000	05/21/74
4133	Purchase undiv. 3/5 int. All. 257, Edna Miller, dec. \$9,600	05/21/74
4134	Purchase undiv. 5/384 int. All. 290, Sus-sau-i-pum, dec. \$156.25	05/21/74
4135	Purchase undiv. 1/36 int. All. 315, P. Pianuse, dec. \$3,055.56	05/21/74
4136	Purchase undiv. 5/24 int. All. 435, Am-ai-luit, dec. \$3,125	05/21/74
4137	Purchase undiv. 1/384 int. All. 577, E. Holliquilla, dec. \$27.08	05/21/74
4138	Purchase undiv. 13/4096 int. All. 582, E. Holliquilla, dec., \$50.78	05/21/74
4139	Purchase undiv. 1/72 int. All. 801, Kwi-kwi, dec. \$194.44	05/21/74
4140	Purchase undiv. 7/16 int. All. 814, Yahk-ah-tinge, dec. \$7,989.31	05/21/74
4141	R-O-W granted Wasco Electric re homesite Hazel Tewee	05/21/74
4142	State Hwy Dept. granted 3,000 cu. yds. rock from Pole Hill Rock Qu.	05/21/74
4143	BIA permitted to remove 25,000 cu. yds. rock from Pole Hill " "	05/21/74

4144	R-O-W granted Pacific Northwest Bell	05/21/74
4145	Rock permit granted Forestry re West Boundary logging unit	05/21/74
4146	Conditional Use Permit granted George Picard	05/21/74
4147	Irene Wells granted additional land re homesite lease No. 2450	05/21/74
4148	Conditional Use Permit granted Gaylord Heath	05/21/74
4149	Conditional Use Permit granted W.S. Rodeo Assn.	05/21/74
4150	<i>Wide Spot Singers Association Granted</i>	<i>6/3/74</i>
4151	Budget modification - \$16,353; W.S. Community Park grant accepted	6/3/74
4152	Budget modification - \$200 spraying of Water Hemlock (toxic plant)	06/12/74
4153	Tribe will not participate in formation of statewide organization of Indian groups/orgn.'s to lobby, etc. w/Federal, State, local govts.	06/12/74
4154	Purchase undiv. 1/96 int. All 89, Lee, dec., \$250	06/18/74
4155	Purchase undiv. 3/5 int. All. 214, Ione, dec., \$12,300	06/18/74
4156	Purchase undiv. 1/12 int. All 233, Kalm-le, dec., \$1,150	06/18/74
4157	Purchase undiv. 5/36 int. All. 237, Weit-to-pah, dec., \$2,628	06/18/74
4158	Purchase undiv. 1/36 int. All347, M. Johnson, dec. \$444.45	06/18/74
4159	Purchase undiv. 1/48 int. All. 348, H. Johnson, dec., \$384.54	06/18/74
4160	Purchase undiv. 1/192 int. All. 435, Am-ai-luit., dec., \$78.12	06/18/74
4161	Purchase undiv. 1/192 int. All. 557, Wak-stut, dec., \$57.29	06/18/74
4162	Purchase undiv. 1/2 int. All 698, Lollie, dec., \$12,000	06/18/74
4163	Purchase undiv. 1/72 int. All 801, Kwi-kwi, dec., \$194.44	06/18/74
4164	Purchase undiv. 35/96 int. All. 814, Yahk-ah-tinge, dec. \$5,821.58	06/18/74
4165	Purchase All. 825, George Thompson, dec., \$25,500	06/18/74
4166	Purchase undiv. 1/2 int. All 831, Tui-pa, dec., \$6,500	06/18/74
4167	Purchase undiv. 1/10 int. All 214, Ione, dec., \$2,050	06/18/74
4168	Purchase parcels in All.'s 290, 291, 327, 329, 333, 457, 577, 579, 581 and 582	03/13/74

4169	Standard land assignment granted Joe and Lucille Tuckta	06/18/74
4170	Delia LeClaire relinquish land assignment 31 and granted another	06/18/74
4171	Proposal to Create a Juvenile Criminal Justice Program endorsed	-6/24/74
4172	Continuation of Juvenile Criminal Justice Pro. upon expiration of federal funding	06/24/74
4173	Acceptance of CETA/ORTEC program	06/24/74
4174	Budget modification - \$848,300 WS Intensive Forest Mgmt Pro.	06/24/74
4175	Recommend Francis Briscoe for Area Director	06/24/74
4176	Committee appointments for 1974-1977 term	07/08/74
4177	Water Board appointed for 1974-1977 term	07/08/74
4178	6% salary increase f/tribal emp.'s re Cost of Living increase effective January 1, 1975	07/09/74
4179	Purchase undiv. 1/40 int. All. 214., Ione, dec., \$512.50	07/09/74
4180	<i>Waiver of Rental Payment of Harold Culpus from 12/1/74 - 12/30/75</i>	
4181	<i>Granted 25 year homesite lease to Gaylord Heath</i>	<i>07/09/74</i>
4182	Service line agreement - Pacific Power & Light re Joan Bryant	07/09/74
4183	Service line agreement - Pacific Power & Light re Elmer Quinn	07/09/74
4184	Service line agreement - PP&L re Gordon Scott and Victor Smith	07/09/74
4185	Purchase undiv. 1/2/ int. All. 150, Pe-latt, dec. \$5,600	07/09/74
4186	Purchase All. 825. George Thompson, dec., \$27,000	07/09/74
4187	IHS priorities and areas established	07/16/74
4188	Delbert Frank appointed tribal rep. at NW Portland Area Indian Health Board (Viola Kalama alternate rep.)	07/16/74
4189	Budget modification - \$8,850 to close out Donner Project	07/22/74
4190	Budget modification - \$17,500 addition to Tribal Group Home	07/30/74
4191	Budget modification - \$15,000 trailer for Data Processing	07/30/74



4192	Budget modification - \$13,800 reroof Agency LH & Comm. Ctr.	07/30/74
4193	Purchase undiv. 1/6 int. All. 78, Wa-ke-mumps, dec., \$2,933.33	07/30/74
4194	Purchase undiv. 1/9 int. All. 157, Yo-ham-e-luit, dec., \$1,333.87	07/30/74
4195	Purchase undiv. 5/9 int. All. 193, Ta-u-la, dec., \$8,066.94	07/30/74
4196	Purchase undiv. 1/4 int. All 194, Tu-mal-et, dec., \$3,812.50	07/30/74
4197	Purchase undiv. 1/40 int. All. 214, Ione, dec., \$512.50	07/30/74
4198	Purchase All. 235, Tan-miah, dec., \$13,800	07/30/74
4199	Purchase undiv. 1/5 int. All 241, Wal-lupt-kle, dec., \$1,920	07/30/74
4200	Purchase undiv. 1/2 int. All. 693, Allen Winishut, dec. \$7,200	07/30/74
4201	Purchase undiv. 1/768 int. All. 801, Kwi-kwi, dec., \$13.57	07/30/74
4202	Purchase All. 811, Tw-al-e-wai, dec. \$8,800	07/30/74
4203	Purchase undiv. 1/16 int. All 814., Yahk-ah-tinge, dec. \$823.07	07/30/74
4204	Purchase undiv. 1/2 int. All. 831, Tul-pa, dec., \$6,500	07/30/74
4205	Lease of allotment 214 granted Viola Governor	07/30/74
4206	R-O-W Wasco Electric Coop. re Viola Governor's hookup	07/30/74
4207	Mt. Hood National Forest Service permitted to remove gravel	07/30/74
4208	Agreement with Wesley Rickard, timber consultant, approved	08/05/74
4209	<i>Personal Policy Manual adopted</i>	<i>8/6/74</i>
4210	Conditional Land Use Permit granted Eugene Scott	08/07/74
4211	Conditional Land Use Permit granted BIA Forestry	08/07/74
4212	<i>\$2,500<sup>00</sup> funds for water control Board</i>	<i>5/7/74</i>
4213		
4214	<i>conditional land use for merle Kalama</i>	<i>8-26-74</i>
4215	Amendment to Ordinance No. 56,	08/26/74
4216	Purchase undiv. 1/8 int. All. 194, Tu-mal-et, dec., \$1,296.86	08/26/74

4217	Purchase undiv. 1/96 int. All. 577, E. Holliquilla, dec., \$108.33	08/26/74
4218	Purchase undiv. 13/1024 int. All. 582, E. Holliquilla, dec. \$203.12	08/26/74
4219	Purchase undiv. 1/4 int. All 693, A. Winishut, dec. \$2,449.16	08/26/74
4220	Purchase undiv. 1/4 int. All. 762, Perry Peggart, dec., \$,050	08/26/74
4221	Purchase undiv. 1/8 int. All. 722, Kee-wai, dec., \$1,500	08/26/74
4222	Purchase undiv. 1/27 int. All. 444, Nun-mat, dec., \$444.45	08/26/74
4223	Service line agreement PP&L re Back Flush Pump	08/26/74
4224	R-O-W Mary Histake	08/26/74
4225	R-O-W Viola Governor	08/26/74
4226	<i>Sumisho Longhouse gravelle parking lot #2260<sup>02</sup></i>	<i>8/26/74</i> <del>09/09/74</del>
4227	<i>Installation of chain link fence 1/starting buswood to be taken from # 2 W. Community operating budget</i>	<i>8/26/74</i>
4228	<i>addition to <sup>Sumisho</sup> kitchen longhouse #21659; #6,589 equip/furn.</i>	<i>9/5/74</i>
4229	Enrollments; 32 enrolled, 4 denied	09/09/74
4230	Delegates to Affiliated Tribes of NW Indians appointed	09/13/74
4231	Purchase undiv. 28,637/53,550 int. All. 39, Wau-kus-nai, dec. \$7,759.19	09/16/74
4232	Purchase undiv. 28,637/53/550 int. All 41, Clifford, Albert, dec. \$9,090.91	09/16/74
4233	Purchase undiv. 4,091/15,300 int. All 47, Ten-bah, dec. \$5,463.56	09/16/74
4234	Purchase undiv/ 1/16 int. All. 194, Tu-mal-et, dec. \$1,867.20	09/16/74
4235	Purchase undiv. 13/96 int. All. 290, Sus-sau-i-pum, dec. \$1,625	09/16/74
4236	Purchase undiv. 1/10 int. All. 680, Ke-aq, dec., \$1,309.66	09/16/74
4237	Purchase undiv. 1/8 int. All. 693, A. Winishut, dec. \$3,526.28	09/16/74
4238	Purchase undiv. 1/2 int. All. 698, Kla-nan-ich, dec., \$12,000	09/16/74
4239	Purchase undiv. 10/27 int. All. 918, Lu-chow-kokh, dec., \$10,232.01	09/16/74
4240	Standard Land Assignment granted Buford Johnson, Jr.	09/16/74

4241	R-O-W Elmer Quinn	9/16/74
4242	R-O-W Mobile Home Park Road	09/16/74
4243	Contract with Jim Turin & Sons Paving Contractors KIII approved	09/17/74
4244	Budget modification - \$2,000 Ceremonial Fish Purchase	9/17/74
4245	1975 Budget approved - \$4,280,720	09/27/74
4246	1975 Per Capita Resolution	9/27/74
4247	KIII George Hanson Construction maintenance building contractor	10/14/74
4248	KIII Golf Course contractors approved	10/14/74
4249	Purchase undiv. 13,867/35,700 int. Al. 39, Wau-kus-nai, dec. \$6,091.93	10/15/74
4250	Purchase undiv. 13,867/35,700 int. Al 41, Clifford Albert, dec. \$6,884.86	10/15/74
4251	Purchase undiv. 5,943/30,600 int. Al. 47, Ten-bah, dec., \$4,133.30	10/15/74
4252	Purchase undiv. 51/160 int. Al. 95, Yum-e-ak, dec. \$6,375	10/15/74
4253	Purchase undiv. 197/352 int. Al. 194, Tu-mal-et, dec. \$8,243.96	10/15/74
4254	Purchase undiv. 1/40 int. Al. 214, Ione, dec. \$512.50	10/15/74
4255	<del>NOT USED</del>	
4256	Purchase undiv. 21/176 int. Al. 693, Allen Winishut, dec. \$1,168.90	10/15/74
4257	Purchase undiv. 33/336 int. Al. 715, Lah-la, dec. \$1,571.43	10/15/74
4258	Purchase undiv. 33/336 int. Al. 716., Hokh-hote, dec. \$1,473.22	10/15/74
4259	Purchase undiv. 5/27 int. Al. 918, Lu-chow-kokh, dec. \$4,446.40	10/15/74
4260	BIA Roads request to remove 5,000 cu yds cinder approved	10/15/74
4261	25-year lease William George John	10/15/74
4262	Farm Lease #2256 Felix Wallulatum	10/15/74
4263	Homesite Lease to Martha Greene No. 2155	10/15/74
4264	Enrollment resolution; 9 accepted; 1 rejected	10/16/74
4265	Budget modification \$24,700 addition to firehouse	10/16/74

4266	Amos Simtustus appointed voting delegate to NCAI convention	10/16/74
4267	R-O-W easement Public Health	10/29/74
4268	Budget modification \$9,695 pave parking lot Agency Longhouse	10/29/74
4269	Budget modification \$4,983 improvements to Day Care Center	11/04/74
4270	Purchase Al. No. 806, Wil-si-at, dec. \$29,000	11/05/74
4271	Budget modification \$7,681 property taxes re Abbott Property	11/14/74
4272	Budget modification \$6,019 re ambulance	11/14/74
4273	Budget modification \$15,000 re improvement to cemetery roads	11/15/74
4274	Purchase Al. 38, Kuk-ups, dec. \$16,000	11/19/74
4275	Purchase undiv. 9/100 int. Al. 95, Calvin, dec. \$1,800	11/19/74
4276	Purchase undiv/ 1/6 int. Al. 97, Kwi-a-pum-ma, dec. \$3,333.33	11/19/74
4277	Purchase undiv. 1/32 int. Al. 243, Old Miller, dec., \$437.50	11/19/74
4278	Purchase undiv. 1/20 int. Al. 244, Sarah Miller, Dec. \$1,050	11/19/74
4279	Purchase undiv. 9/160 int. Al. 327, J.K. Polk, dec. \$518.88	11/19/74
4280	Purchase undiv. 7/32 int. Al. 715, Lah-la, dec. \$3,500.01	11/19/74
4281	Purchase undiv. 7/32 int. Al. 716, Hokh-hote, dec. \$3,281.24	11/19/74
4282	Purchase undiv. 1/3 int. Al. 749, Betie Nickpai, dec. \$7,200	11/19/74
4283	Purchase undiv. 1/15 int. Al. 870, Twenanish, dec. \$3,000	11/19/74
4284	Purchase undiv. 2/27 int. Al. 918, Lu-chow-kokh, dec. \$1,108.67	11/19/74
4285	Purchase undiv. 5/32 int. Al. 10 (The Dalles) Tumwas Wesley, dec. \$750	11/19/74
4286	Purchase undiv. 15/80 int. Al. 12 (The Dalles) Schimoch, dec. \$900	11/19/74
4287	Standard land assignment granted William George John	11/19/74
4288	Standard land assignment granted Bruce Brunoe, Sr.	11/19/74
4289		
4290	Board appointed Middle Oregon Historical Society	12/02/74

4291	Budget modification \$17,350 re Cultural Heritage Program	12/03
4292	Budget modification \$2,971 re Cultural Heritage Program	12/03
4293	Memo of Agreement between IHS and the tribe re Warm Springs Tribal Loan Housing Program approved	12/09
4294	Contract between Tenneson Engineering and tribe approved	12/09
4295	Budget modification \$1,246 re remodel Ex. Sec. office	12/09
4296	Budget modification \$1,034,500 "1974 Bonus Payment"	12/10
4297	Budget modification re increase payments to senior citizens	12/010
4298	Budget modification re Cultural heritage (purchase artifacts)	08/13
4299	Purchase undiv. / 79/160 int. Al. 243, Klumpt-tcuks-i-na, dec.	12/17/7
4300	Enrollments; 9 enrolled	12/18/7
4301	Proposed Base Roll for members of the Confederated Tribes.	12/18/74
4302	Purchase undiv. 1/32 int. Al. 95 Calvin Kwi-a-pum-ma or Yum-e-ak dec. \$625.00	12/23/74
4303	Purchase undiv. 5/128 Al. 243 Old miller or Klumpt-tcuks-i-na dec. \$546.88	12/23/74
4304	Purchase undiv. 5/16 int. Al. 244 Ki-wai-ni or Sarah Miller dec. \$6,562.50.	12/23/74
4305	Purchase Al. 254, Laura Miller or Sul-lot-pum, dec. \$13,200.	12/23/74
4306	Purchase undiv. 1/112 int. Al. 715, Lah-la dec. \$142.86	12/23/74
4307	Purchase undiv. 1/112 int. Al. 716, Hokh-hote, dec. \$133.92	12/23/74
4308	Purchase undiv. 2/3 int. Al. 903, Sup-pach dec. \$12,180.94.	12/23/74
4309	Purchase undiv. 14/135 int. Al. 918, Lu-chow-kokh, dec. \$1552.13.	12/23/74
4310	Linda Kalama homesite lease	12/23/74
4311	Homesite Lease Dorina Kalama	12/23/74
4312	Management Plan of the Confederated Tribes "Exhibit A"	12/30/74