

**TRIBAL COUNCIL RESOLUTIONS**  
**JANUARY-DECEMBER 31, 1955**

<b><u>RES</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>DATE</u></b>
919	T. L. Brown's Contract renewal.	<u>1/5/55</u>
920	Government reserves requested to revert to the Confederated Tribes.	<u>1/5/55</u>
921	Slope easement, working permit granted for hill near Warm Springs Mill.	<u>1/17/55</u>
922	Appropriated for James Bender N/Enrollee Indian for burial purposes.	<u>1/12/55</u>
923	To employ Mr. T. L. Brown & Alvin Smith to investigate Elvis Frank case.	<u>2/7/55</u>
924	Voucher for Alvin Smith, performed on court case of Elvis Frank.	<u>2/7/55</u>
925	Overcut of Timber for Tite Knot Pine Mill, contract year 1955.	<u>2/7/55</u>
926	Disbursement of \$600.00 for Education fund for Charles Nathan.	<u>2/8/55</u>
927	Donation for cemetery wire and toilets to Lower Warm Springs River cemetery.	<u>2/8/55</u>
928	Donation for concrete court for Cordon Day School in amount of \$4,000.00.	<u>2/10/55</u>
929	Renewal of Traders License to see merc. In amount of \$325.00.	<u>2/11/55</u>
930	Audit of court records upon resig. Of Chief Justice Roy Meachem.	<u>2/23/55</u>
931	Approved \$100.00 appropriation for Celilo maintenance.	<u>3/1/55</u>
931A	Amended res. To modify the Dalles Dam distribution of \$180.00.	<u>2/28/55</u>
931B	Res. For late per capita payments for 1954 on five children.	<u>2/28/55</u>
932	Cecelia Greene authorization for per capita payment 1954 death.	<u>3/7/55</u>
933	Approval of credit code by Area Director.	<u>3/7/55</u>
934	Modifying contract 1-113-ind-2180 to permit use of credit code.	<u>3/7/55</u>
935	Repayment cattle program modified to operate under the credit code.	<u>3/7/55</u>
936	Employment of a loan examiner (credit officer) for 1 FY.	<u>3/7/55</u>
937	Audit for Tribe by Kenneth Lambie & Co., Klamath Falls, Oregon.	<u>3/9/55</u>
938	Resol. On displacement of Celilo Indians in relocating them somewhere.	<u>3/10/55</u>
939	Use permit on several buildings, dairy barn, dairy quarts, garages etc..	<u>3/11/55</u>
940	Clerk employed for court procedures, part time to keep records, etc.	<u>3/11/55</u>
941	Change of grade in credit officer position from GS7 to GS9.	<u>3/19/55</u>
942	Res. for relocation officer for this area to place Indians.	<u>3/19/55</u>

943	Cancellations of various old reimbursable loans by deceased Indians.	<u>3/19/55</u>
944	Res. for employment on various jobs w/ money approp. by Congress to Indians on respective reservations.	<u>3/19/55</u>
945	Standard assignment for May Queahpama, minutes for 12/7/54.	<u>12/8/55</u>
946	Standard assignment granted Nelson Wallulatum minutes of 1/5/54.	<u>4/1/55</u>
947	Standard assignment granted Rita & Earl Squiemphen 1/8/54.	<u>4/1/55</u>
948	Standard assignment granted Wilda Salam, minutes from 1/5/55.	<u>4/1/55</u>
949	Standard assignment granted Elizabeth Rhoan 6/8/54.	<u>4/1/55</u>
950	Standard assignment granted Agnes Wells 6/8/54.	<u>4/1/55</u>
951	Standard assignment granted Bill Sam 1/5/55.	<u>4/6/55</u>
952	Standard assignment granted Ross Kalama 6/8/54.	<u>4/4/55</u>
953	Grant of \$200.00 for Easter Dinner for Shaker Church.	<u>4/4/55</u>
954	Sec. 6 for standard assignment added, regard to Irrig. Chgs.	<u>4/5/55</u>
955	Grant of \$100.00 for Sim. \$200.00 for Agency Longhouse.	<u>4/6/55</u>
956	Grant of standard assignment to Ellen Starr Heath.	<u>4/8/55</u>
956A	Building of outdoor fireplace at the Warm Springs Longhouse.	<u>4/6/55</u>
957	Purchase of radio set in amount of \$225.00.	<u>4/6/55</u>
958	Appropriate \$300.00 for police use at Celilo.	<u>4/18/55</u>
959	Irrigable land res. resurvey requested by council.	<u>4/25/55</u>
960	Purchase of L & O vehicles, and trade in of old cars, \$5,200.00.	<u>4/26/55</u>
961	Patrolman appointed, five positions as mentioned thereon.	<u>5/4/55</u>
962	Res. modifying paragraph 3 & 4 of Timber participation program.	<u>5/4/55</u>
962A	Employment of Harvey Tohet as Deputy Police officer for Sim.	<u>5/9/55</u>
963	Macy's traders license renewal for calendar year 1955.	<u>5/10/55</u>
964	Purchase of police supplies; guns, sirens, handcuffs etc.	<u>5/9/55</u>
965	Employment of Owen Panner as Tribal Attorney.	<u>5/10/55</u>
966	Uniform rate of \$0.07 set for tribal employees, etc.	<u>5/10/55</u>
967	Stumpage price of Whitewater Unit set by Commissioner.	<u>5/11/55</u>

968	Law & Order Committee appointed for 1 year term.	<u>5/11/55</u>
968A	Minimum set on Twin Buttes Sale area of \$28.00.	<u>5/25/55</u>
969	Res. on irrigation for transfer to the Tribe etc.	<u>6/6/55</u>
970	Appointment of a Law & Order Committee.	<u>6/9/55</u>
971	Donation of \$1,100 to the Presbyterian Church.	<u>6/10/55</u>
972A	Purchasing of hearing aids for tribal members, part payment.	<u>6/10/55</u>
972B	Budget resolution for the year 1956.	<u>6/10/55</u>
973	Approp. of \$5,000.00 for Centennial Days.	<u>6/10/55</u>
974	Addition to budget for fiscal year 1956, \$6,130.00.	<u>7/13/55</u>
975	Approp. of \$6,300.00 for HeHe Site water system.	<u>7/15/55</u>
976	Land assignment of Juanita Mitchell, lot at Greensville.	<u>7/26/55</u>
977	Delbert Frank exchange land assignment approved.	<u>7/26/55</u>
978	Sale of portion of allotment of Sena-ta, dump grounds.	<u>7/28/55</u>
979	Use permit for Agency Garage for Tribal purposes.	<u>8/4/55</u>
980	Appropriation of \$25,000.00 for drought condition, hay purch.	<u>7/12/55</u>
981	Donation of \$100.00 for Library in Jefferson County, Madras.	<u>8/5/55</u>
982	\$450.00 donation Huckleberry Feast for \$300.00 food, \$150.00 for bowls.	<u>8/5/55</u>
983	Res. permitting sale of Twin Buttes area.	<u>8/2/55</u>
984	Advancement of more funds for Centennial Celebration.	<u>8/2/55</u>
985	Opposing Rainbow license in selling packaged beer etc.	<u>8/16/55</u>
986	Appropriation of funds for Celilo, for maintenance etc.	<u>8/16/55</u>
987	Special attorney agreement for Frank Nash, approved by Tribal Council.	<u>8/16/55</u>
988	Opposing committing proceeds of Schoolie Timber on Warm Spring suit.	<u>8/17/55</u>
989	Approp. of \$1,056.80 for Tribal Lockers parts.	<u>8/17/55</u>
990	Cashing of mature bonds of the Confederated Tribes.	<u>8/17/55</u>
991	Donation to NCAI, tax litigation, executive committee for \$350.00.	<u>8/17/55</u>
992	Approp. for NCAI delgates, chairman, Vernon J. & Sam Scott.	<u>8/18/55</u>
993	Employment of labor foreman by gratuity funds requested.	<u>9/7/55</u>

994	Land assignment of Pauline Pete Eagleman at Greenville.	<u>9/14/55</u>
995	Res. on \$5.00 payment to prisoners on non-support chgs.	<u>9/8/55</u>
996	Committee appointed to attend Governors Conference in Santa Fe, N.M.	<u>9/8/55</u>
997	Acceptance of Warm Springs Lumber Company bid of \$51.30 and \$30.00.	<u>9/20/55</u>
998	Land assignment of Martha H. Johns at Greenville.	<u>9/21/55</u>
999	Extension of two patrolman for the hunting season.	<u>10/3/55</u>
1000	Res. for replacing the dilapated jail now in use.	<u>10/12/55</u>
1001	Aid from Indian Service for domestic water development.	<u>10/12/55</u>
1002	\$300.00 grant to the Shaker Church for Convention.	<u>10/12/55</u>
1003	Per capita payment authorization given loan committee.	<u>10/13/55</u>
1004	Repayment cattle res. set \$70.00 per head, cash deal.	<u>10/13/55</u>
1005	Bull repossessed by Tribe from Bernice and Arthur Mitchell.	<u>10/13/55</u>
1006	Per diem rates set for committee members on travel in and out of state.	<u>10/13/55</u>
1007	Rose Mary Smith appointed guardian for her children.	<u>10/13/55</u>
1008	Contract concurrence on employment of Mr. Nash as attorney.	<u>11/7/55</u>
1009	Enrollees harvesting Christmas trees from reservation.	<u>11/7/55</u>
1010	Authorization for police officers to attend schools.	<u>11/7/55</u>
1011	Voting authority on the Pelton Dam site set.	<u>11/19/55</u>
1012	Appropriation for Thanksgiving Dinner for Longhouses etc.	<u>11/19/55</u>
1013	Election of officials appointed for Pelton Dam Approval of disapproval.	<u>11/19/55</u>
1014	SMCO project on giving them approval for use of tribal land and rearranging of funds appropriated in budget.	<u>11/9/55</u>
1015	Protesting of the 10% deduction made on timber harvested.	<u>12/5/55</u>
1016	Memorandum to be prepared by Charles Chester on personnel.	<u>12/5/55</u>
1017	Memo to be prepared by Charles Chester on Forest Access Roads.	<u>12/5/55</u>
1018	Automatic enrollment of Fent children.	<u>12/5/55</u>
1019	Automatic enrollment of Garcia child.	<u>12/5/55</u>
1020	Approp. of \$250.00 bdg. School childrens Christmas gifts etc.	<u>12/5/55</u>
1021	Payment to Mr. Dibble, consulting engineer for tribe.	<u>12/5/55</u>

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| 1022 | Open accounts increased from \$100.00 to \$200.00 incl. Tri. Garage. | <u>12/8/55</u>  |
| 1023 | Election approval and signing of Pelton Dam Contract.                | <u>12/22/55</u> |