

TRIBAL COUNCIL RESOLUTIONS
JANUARY-DECEMBER 31, 1964

<u>RES</u>	<u>DESCRIPTION</u>	<u>DATE</u>
2334	Appeal on Docket No. 198	1-10-64
2335	Request for extension of contract by Tenino Logging Road	1-13-64
2336	Authorization for a qualified trapper to remove beaver from Beaver Creek	1-13-64
2337	Reconstruction of the Whitewater Canyon Road.	1-13-64
2338	Mr. Leonard Scott reappointed to Tribal Loan Committee	1-16-64
2339	Youth Camp committee request for refridgerator	4-4-64
2340	Statement of payment to Mr. Frank Nash	1-16-64
2341	Statement for payment to Hart and Harkens	1-16-64
2342	Statement for Payment to Mr. Howard Fitzgerald Dibble	1-16-64
2343	Nathan Heath appointed to the estate of Morris Wesley	1-29-64
2344	Enrollments (10)	1-30-64
2345	Enrollments (1)	1-30-64
2346	Contract of Mr. Owen Panner. (April 9, 1964	1-30-64
2347	Request to transfer Ownership of Telephone Line, to Kahneetah, to The Confederated Tribes	2-3-64
2348	Budget to cover lagoon site by Stevenson & Wickman Contract. (\$6,750.00)	2-4-64
2349	Enrollments (7)	2-11-64
2350	Employees Ed. Manion Manager of Kah-Nee-Tah	2-11-64
2351	Request for Equipment - \$7,713.00	2-12-64
2352		
2353	Employment of Mr. Glen Cushman as Arbitrator	3-2-64
2354	Funeral grant and death benefit	4-2-64
2355	Renewal of Owen Panner Contract	3-2-64
2356	Budget Expenditures: Partial Zoning Study, Industrial Laundry Project, Clerks of the works for Kahneeta & Community Center, General Committees for information distribution & Scheduling	3-2-64
2357	Enrollments (1)	3-9-64
2358	Approval of contract with Wasco Electric Cooperative Inc.	3-9-64
2359	Agreement with Standard Oil Company	3-9-64
2360	Ordinance No. 38 rescinded	3-9-64
2361	Connection & Extending the Sewage Disposal	3-9-64
2362	Rebuild & Resurface Dry Creek Road	3-9-64
2363	Grant for rebuild & resurface of Dry Creek Road	3-9-64
2364	Right a way for construction of a Swere line from the Forestry Warehouse building No. 93	3-9-64
2365	Statement of payment to Tenneson Engineers	3-13-64
2366	Statement of Payment to Frank Nash	3-10-64
2367	Statement of Payment to Owen Panner	3-10-64
2368	Statement of Payment to Price Waterhouse	3-10-64
2369	Addition for water Pump. \$329.00	3-10-64
2370	Contract with C.R. Yunker & Dorthea Yunker	3-23-64
2371	Proposed sale by Resolution No. 2228 of Ponderosa Pine & Douglas Fir	4-3-64
2372	Removal & destruction of old buildings at old mill	4-9-64
2373	Grant for Full Gospel Mission Church for land	4-9-64
2374	Enrollments (5)	4-13-64
2375	Budget for Clerk of the works	4-14-64
2376	Budget for Council Fieldman of the works	4-14-64

2377	Budget for Study of Laundry-Beauty-Barber Shop & Café Operation, of the works	4-14-64
2378	Partial Zoning committee Budget	4-14-64
2379	Purchase of W.S. Allot. No. 316 Nancy Pianuse	4-21-64
2380	Purchase of W.S. Allot. No. 24 Thomas Pepino	4-21-64
2381	Purchase of land sale by W.S. Allot. No. 46 Sarah or Mi-Mi-kah	4-21-64
2382	Purchase of land sale by W.S. Allot. No. 471 Lemuel Semo	4-21-64
2383	Purchase of land sale by W.S. Allot. No. 472 Mary Semo	4-21-64
2384	Right of Way at Engineering Station	4-21-64
2385	Budget for Tribal police, Council, Land Purchase Program	4-21-64
2386	Contract with C.R. Dickney & Alice Dickney	4-21-64
2387	Reappointment of Sam c. Scott	4-21-64
2388	Franchise to operation of "Taxi"-Woodrow Smith Sr. & Iris Ann Smith	4-21-64
2389	Statement of Payment for Frank Nash	4-28-64
2390	Statement of Payment to Mr. Panner	4-28-64
2391	Statement for Payment to Mr. Glen Cushman	4-28-64
2392	Statement for payment to TennesonEngineers	4-28-64
2393	Grant for Jefferson Plywood for right of way to Schoolie Roads and sale of timber to Jefferson Plywood	4-29-64
2394	Permission to Resurface Willamitte Meridan, Oregon	4-29-64
2395	Mrs. Jessie Arthur guardian for Michael Frank. Beverly Frank. Phyllis Frank, Gail Frank and Eric Frank	4-29-64
2396	Fishing permit for non-members of the tribe	5-1-64
2397	Purchase of land sale by W.S. Allot. No. 26 Ellen Pepina	5-12-64
2398	42 Road Logging Unit modification	5-12-64
2399	Timber Sale on North Warm Springs Unit	5-12-64
2400	Contract with Stevenson 7 Wickman to complete Sewage Project	5-12-64
2401	Contract for Tribe to provide labor, specialized services, and supplies to B.I.A.	5-12-64
2402	Nelson Wallulatum appointed to estate of Ida Wannasay	5-13-64
2403	Grant Smith-Leave	5-13-64
2404	Enrollments (12)	5-18-64
2405	Paul J. Smith, Christine M. Smith, and Harold M. Smith Jr. election for enrollment by adoption	5-18-64
2406		
2407	Proposed sale of Timber on Resolution No. 2399	6-9-64
2408	Tenino Logging Unit Contract	6-19-64
2409	Approval of Land Purchase Budget for fiscal year 1965,661 67, and 69	6-22-64
2410	Reimbursement of Mr. Owen Panner in the amount of \$2819.00 for services rendered to The Tribe	6-22-64
2411	Reimbursement of Mr. Frank Nash in the amount of \$175.00 for services rendered to the Tribes	6-22-64
2412	Approval of payment to Tenneson Engineering Co. in the amount of \$1,333.00	6-22-64
2413	Request by Jefferson Plywood Co.	6-29-64
2414	Grant for Br. Of Roads to take surfacing material and stockpile on Project 33(1) & Project 7(1)	6-29-64
2415	Approval of 25% of per capita for F.Y. 65	7-1-64
2416	Per capita distribution	7-1-64
2417	No resolution	
2418	Grant to Jefferson Plywood: Res. 2217 & 2413	7-15-64
2419	Appointed Ida McKinley as Associate Judge	7-15-64
2420	Approval of new credit code	7-16-64
2421	Enrollments (14)	7-17-64
2422	Stumpage Payments to hiers of A1-537	8-3-64

2423	Approval of Section 4 of Credit Code	8-3-64
2424	Richard Rowe paintings for center, \$2840.00	8-7-64
2425	BPA survey of proposed power line	9-3-64
2426	Job Corp Camp rejection for reservation	9-4-64
2427	Enrollments (5)	9-8-64
2428	Land Purchase Fund approval by referendum vote May 8, 1964	9-10-64
2429	Purchase of A1-6, Isabel Lahome, deceased	9-10-64
2430	Purchase of A1-49, Klu-hok, deceased	9-10-64
2431	Purchase of A1-628, Nan Buttler, deceased	9-10-64
2432	Purchase of ¾ interest of A1-471, Lemuel Semo, deceased	9-10-64
2433	Land exchange between Olney & Frances Patt and Tribal Land	9-10-64
2434	Land Assignment to Aradonna Seyler	9-10-64
2435	Land Assignment to Levi Keo	9-10-64
2436	Land Assignment to Howard Tewee	9-10-64
2437	Lease to John Saxton	9-10-64
2438	Lease No. 1815 between Naomi Wagner and Reginald & Beatrice Winishut	9-10-64
2439	Charles Jackson Jackson Agreement on right of entry with right to construct and maintain corral on Assignment #44	9-10-64
2440	Payment to Frank Nash	9-14-64
2441	Payment to Owen Panner	9-14-64
2442	Paul Sanders payment	9-14-64
2443	Burce Hoffman payment	9-14-64
2444	Price Waterhouse	9-14-64
2445	Tenneson Engineers payment	9-14-64
2446	Martin Schmit permit RES. 2446	9-15-64
2447	Mr. Piper & Mr. Kohlstaedt – fir boughs	9-15-64
2448	W.S. Logging Unit Res. 2448	9-16-64
2449	Adjustments on Community Center	9-21-64
2450	¼ Budget approved for F.Y. 65	10-1-64
2451	Welfare Homes –Hollywood Addition	10-15-64
2452	Clark Betts employed for Christmas Tree sale	10-21-64
2453	Enrollments (3)	10-21-64
2454	35 Mile Speed limit through agency & crosswalk	10-21-65
2455	No Resolution	
2456	Land Assignment to Teeman Heath	10-22-64
2457	Land Assignment to Merris Wallulatum	10-22-64
2458	Purchase of A1-839	10-22-64
2459	Purchase of A1-611	10-22-64
2460	Purchase of A1-268	10-22-64
2461	Purchase of A1-88	10-22-64
2462	Purchase of A1-946	10-22-64
2463	Purchase of A1-614	10-22-64
2464	Purchase of A1-612	10-22-64
2465	Payment to Frank Nash	10-23-64
2466	Agreement approved for Clark Betts	10-26-64
2467	No Resolution	
2468	Cutting permit for removal of logs	11-5-64
2469	Extension of contract on 42 Rd. Unit	11-5-64
2470	Edna Sanders, Harold Culpus & George Schneiter to make Education Tour	11-6-64
2471	Enrollments (5)	11-9-64
2472	Community Action Program approved	11-9-64
2473	Dick Jordan to remove beaver	11-10-64

2474	Sale of timber	11-10-64
2475	No copies	
2476	No copies	
2477	No copies	
2478	E. Quinn, D. Frank & R. Johnson appointed to Community Action Committee	11-23-64
2479	Industrial Development Committee	11-23-64
2480	Zoning Committee	11-23-64
2481	Housing Program	11-23-64
2482	Purchase of A1-56	11-25-64
2483	No Resolution	
2484	Approval of Administrative Rule	12-8-64
2485	Executive Review Committee appointed	12-8-64
2486	Representatives appointed to attend meeting	12-8-64
2487	Extended time for completion Trout Lake, Old Mill Roads	12-9-64
2488	Reimbursement for Attorneys Contract	
2489	Payment to Frank Nash	12-10-64
2490	\$10,000.00 increase in Budget for committees	12-10-64
2491	2 nd half budget approval	12-14-64
2492	Executive Review Committee	12-15-64
2493	Lease 1825 approved: Telephone Exchange	12-15-64