



Little River Band of Ottawa Indians
PO Box 314
Manistee MI 49660-0314
(616) 723-8288

ORIGINAL

RESOLUTION NO. #00-0408-06

APPROVING PAYMENT OF FEES AND EXPENSES
FOR THE FEBRUARY AND MARCH STATEMENT TO
STRATUS CONSULTING, INC., FOR SERVICES RENDERED
FOR WORK RELATED TO U.S. -V- MICHIGAN

WHEREAS, the Tribal Council of the Little River Band of Ottawa Indians is the governing body of the Tribe, pursuant to the Tribe's Constitution; and

WHEREAS, the Tribal Council, did approve a Consulting Contract with Stratus Consulting, Inc., for a period commencing December 07, 1999, pursuant to Article IV, Section 7 (e) of the Band's Constitution; and

WHEREAS, the Tribal Council has reviewed the statement of services performed and expenses incurred by Stratus Consulting, Inc. during January and February 2000; and

WHEREAS the Tribal Council finds the statement of fees and expenses for services to be in order.

NOW THEREFORE IT IS RESOLVED THAT the Tribal Council of the Little River Band of Ottawa Indians hereby approves for payment of the following amounts for the month of January 2000:

Labor Services: \$ 5,593.34

Expenses: 612.79

Billed charges: \$ 6,206.13

IT IS FURTHER RESOLVED THAT the Tribal Council of the Little River Band of Ottawa Indians hereby approves for payment of the following amounts for the month of February 2000:

Labor Services: \$ 1,406.67

Expenses: 11.81

Billed charges: \$ 1,418.48

LITTLE RIVER BAND OF OTTAWA INDIANS

By: Joan Spalding
Joan Spalding, Council Speaker

CERTIFICATION OF ADOPTION

This resolution was adopted by the Tribal Council of the Little River Band of Ottawa Indians during a regular Session held at the Little River Band Community Center on April 08, 2000, by a vote of 8 in favor, 1 opposed, 0 absent, and 0 abstentions. A quorum of the Tribal Council being present for such vote.

Date: 4/8/2000

Charles Fisher
Charles Fisher, Council Recorder

Attest:

Connie Waitner
Connie Waitner, Councilor



Stratus Consulting Inc.

Environment and Energy Research

Invoice

Remit to: Dept. Number 0826
Denver, CO 80263-0826

Wire to: Bank One, Colorado NA
ABA #1020-0101-7
Account #1223069335

Inquiries: (303) 381-8000 phone
(303) 381-8200 fax

BILLING #: 000004

PAGE: 01

BILLING DATE: 03/10/00

TO: MR. MARC SLONIM, ESQ.
ZIONTZ, CHESTNUT, VARNELL, ...
2101 4TH AVE. SUITE 1230
SEATTLE, WA 98121

FROM: STRATUS CONSULTING INC.
DEPT. NUMBER 0826
DENVER, CO 80263-0826

PRIME CONTRACT #:
OTHER CONTRACT #:
ACCOUNT NUMBER: T698

TOTAL CONTRACT: 50,500.00
CONTRACT NAME: SAULT

BILL PD END: 02/29/00	CURRENT RATE	CURRENT HOURS	CURRENT BILLABLE	CUMULATIVE HOURS	CUMULATIVE BILLABLE
-----	-----	-----	-----	-----	-----
BREFFLE, W.	105.00	8.0	840.00	181.5	19057.50
RICAL	0.00	0.0	0.00	3.0	135.00
, R.	200.00	1.0	200.00	5.5	1100.00
NCK, S.	60.00	53.0	3180.00	264.0	15840.00
		-----	-----	-----	-----
TOTAL LABOR		62.0	4220.00	454.0	36132.50
AIRFARE			0.00		614.00
SPPLY/PSTGE/XXR/FEDX			20.40		132.87
TELE/FAX/TELEX			11.81		40.10
OTHER DIRECT COSTS			0.00		47.45
PER DIEM/HTL/TRANSP			0.00		931.44
			-----		-----
SUBTOTAL ODCS			32.21		1765.86
FEE ON NON-LABOR COSTS			3.22		176.59
			-----		-----
TOTAL NON-LABOR BILLABLE			35.43		1942.45
			-----		-----
TOTAL BILLING			4255.43		38074.95
			=====		=====

U.S. vs. State of Michigan: Tribal Fishing Values
Stratus Consulting Job # T698

Invoice #	Dated	Amount	Bay Mills	Ottawa	Chippewa
1	12/15/99	\$ 4,084.80	paid 2/16/00	paid 2/22/00	\$ 1,361.60
2	1/13/00	\$ 11,116.34	paid 2/16/00	paid 2/22/00	\$ 3,705.45
3	2/17/00	\$ 18,618.38	\$ 6,206.13	\$ 6,206.13	\$ 6,206.13
4	3/10/00	\$ 4,255.43	\$ 1,418.48	\$ 1,418.48	\$ 1,418.48
	Balance Due as of 3/10/00		\$ 7,624.60	\$ 7,624.60	\$ 12,691.65

Per contract: each tribe responsible for equal portion of costs incurred