

RESOLUTION OF THE GOVERNING BODY OF
THE THREE AFFILIATED TRIBES OF THE
FORT BERTHOLD RESERVATION

WHEREAS, This Corporation is an Indian Chartered Corporation as defined by the Indian Reorganization Act of June 18, 1934, and authority is granted under this Act, and

WHEREAS, the Attorneys for the Tribes, Wilkinson, Cragun & Barker Law Firm, have submitted a voucher for miscellaneous expenses incurred from January 1, 1970 through September 30, 1970, in connection with general services of the Fort Berthold Reservation and in accordance with Contract No. 14-20-0100-6990, and


WHEREAS, the foregoing voucher is in the amount of \$929.87 and no part of the same has ever been paid to said Attorneys.


NOW, THEREFORE BE IT RESOLVED, that the reimbursement voucher of Wilkinson, Cragun & Barker, in the amount of \$929.87, is hereby approved for payment by the Tribal Business Council of the Three Affiliated Tribes, Fort Berthold Reservation, North Dakota.


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 10 members, of whom 8 constituting a quorum were present at a Special meeting, thereof duly called, noticed, convened and held on the 7th day of January 1971; that the foregoing Resolution was duly adopted at such meeting by the affirmative vote of 7 members, 0 members opposed, 0 passed, 0 abstentions, and that said Resolution has not been rescinded or amended in any way.

Dated this 7th day of January 1971.


Robert Bell, Secretary
Tribal Business Council
Three Affiliated Tribes

ATTEST:

Ralph Wells, Jr., Chairman
Tribal Business Council
Three Affiliated Tribes

RECEIVED
JAN 21 1971
Fort Berthold Reservation
FORT TOWNSHIP, N. DAKOTA


PURCHASE VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

G. O. You. No. _____
By. You. No. _____

U. S. INTERIOR-INDIAN
(Department, bureau, or establishment)

Voucher prepared at Washington, D.C. -
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To Wilkinson, Cragun & Barker
(Payee)
1616 H St., N.W., Washington, D.C. 20006
(Address) (City) (State)

PAID BY _____

(For use of Paying Office)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Reimbursement of miscellaneous expenses incurred from January 1, 1970 through September 30, 1970, in connection with general services rendered on behalf of the Three Affiliated Tribes of the Fort Berthold Reservation pursuant to Agreement between said Tribes and Wilkinson, Cragun & Barker, bearing Contract No. 14-20-0100-6990.				\$929.	87
PAYMENT: Complete <input type="checkbox"/> Partial <input checked="" type="checkbox"/> Final <input type="checkbox"/>		Use continuation sheet(s) if necessary					
Shipped from _____ to _____		Weight _____	Government B/L No. _____	Total		\$929.	87

I certify that the above bill is correct and just and that payment therefor has not been received.
(Sign original only)

(Payee must NOT use this space)
Differences _____

Date Dec 17, 1970 Payee WILKINSON, CRAGUN & BARKER
(This certificate not required when a like certificate is made by payee on attached bill or bills)
Per Jerry C. Stram Title Partner

Account verified; correct for _____
(Signature or initials)

Contract No. 14-20-0100-6990 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____
By _____ Title _____
Date _____
SIGN ORIGINAL ONLY
† _____ (Authorized Certifying Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)						
Appropriation, limitation, or project symbol	Appropriation title			Limit'n. or Proj't. Amount	Appropriation Amount	
Allotment symbol	Amount	Obligations liquidated	COST ACCOUNT		OBJECTIVE CLASSIFICATION	
			Symbol	Amount	Symbol	Amount

paid by { Check No. _____ dated _____, 19____, for \$ _____ } on Treasurer of the United States in favor of payee named above.
{ Cash, \$ _____, on _____, 19____, Payee _____ }
(Sign original only)

* When a voucher is signed or 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.
† If the ability to certify and authority to approve are combined in one person, one signature only is required.

Initials used in the following breakdown of expenses refer to the following persons in the Law Office of Wilkinson, Cragun & Barker and are associated with the contract attorneys:

JCS	Jerry C. Straus, Partner
FLH	Frances L. Horn, Associate
HJY	Hugh J. Yarrington, Associate
PHM	Peter H. Meyers, Office Clerk
SHC	Susan H. Chadderdon, Secretary
RSB	Richard S. Booth, Office Clerk
MH	Martin Horn, Office Clerk

PAYEE: Wilkinson, Cragun & Barker

Page 1

1969

*12/4	Telephone, SHC, D.C. to Ass'n of American Indians, NYC	.88
*12/15	Telephone, JCS, D.C. to Gerald Keene, New Town, N.D.	4.02

1970

1/15	Taxi to and from Department of Interior (MH)	1.40
1/19	Taxi to New Senate Office Building to pick up Indian development papers for JCS (MH)	.32
1/20	Telephone, JCS, D.C. to Mr. Mandan, New Town, N.D.	3.58
1/27	Telephone, SHC, D.C. to Grand Pacific Hotel, Bismark	1.54
1/30	Cost of making xerox copies of documents, etc., required in connection with Ft. Berthold General matters during the month of January 1970.	5.70
1/30	Excess postage incurred on correspondence, etc., required in connection with Ft. Berthold General matters during the month of January 1970.	16.07
2/2	Taxi to and from Department of Interior (RSB)	1.00
2/5	Taxi to and from Capitol Hill (RSB)	1.55
2/6	Spee-dee-que--cost of multilithing various documents, memoranda, etc., required in connection with Ft. Berthold General matters during the month of February 1970.	3.35

* Not vouchered on previous voucher.

PAYEE: Wilkinson, Cragun & Barker

Page 2

1970

2/9	Telephone, JCS, D.C. to Adrian Foote, North Dakota	7.22
2/27	Telephone, JCS, D.C. to Tony Mandan, New Town, N.D.	5.06
2/28	Cost of making xerox copies of documents, etc., required in connection with Ft. Berthold General matters during the month of February.	5.40
2/28	Excess postage incurred on correspondence, etc., required in connection with Ft. Berthold General matters during the month of February 1970.	11.86
3/9	Taxi to and from General Accounting Office (RSB)	1.00
3/12	Telephone, JCS, D.C. to Messrs. Malnourie & Little Soldier, New Town, N.D.	5.34
3/13	Telephone, JCS, D.C. to Mr. Dunker, Aberdeen, S.D.	3.80
3/18	Telephone, JCS, D.C. to Anson Baker, Billings, Montana	3.14
3/19	Telephone, JCS, D.C. to Adrian Foote, New Town, N.D.	7.54
3/20	Telephone, JCS, D.C. to Nathan Little Soldier, New Town.	7.98
3/31	Spee-dee-que--Cost of multilithing various documents, memoranda, etc., required in connection with Ft. Berthold General matters during the month of March.	6.37
3/31	Excess postage incurred on correspondence, etc., required in connection with Ft. Berthold General matters during the month of March 1970.	11.70
3/31	Cost of making xerox copies of documents, etc., required in connection with Ft. Berthold General matters during the month of March 1970.	11.77
4/8	Telephone, JCS, D.C. to Tribal Office, New Town, N.D.	1.71
4/8	Telephone, JCS, D.C. to Supt. Keaton, New Town, N.D.	22.94

1970

4/8	Taxi to and from JCS Residence (RSB)	5.25
4/17	Telephone, JCS, D.C. to Tribal Office, New Town, N.D.	10.56
4/17	Telephone, JCS, D.C. to N. Little Soldier, New Town	4.35
4/17	Taxi to and from Bureau of Indian Affairs (SHC)	1.40
4/23	Telephone, JCS, D.C. to L. Mandan, New Town, N.D.	3.58
4/24	Telephone, JCS, D.C. to L. Mandan, New Town, N.D.	2.59
4/29	Telephone, JCS, D.C. to Mr. Malnourie, New Town, N.D.	5.78
4/30	Excess postage incurred on correspondence, etc., required in connection with Ft. Berthold General matters during the month of April	2.70
4/30	Cost of making xerox copies of documents, etc., required in connection with Ft. Berthold General matters during the month of April	1.80
5/1	Taxi to and from New Senate Office Building (RSB)	2.00
5/4	Taxi to and from Capitol Hill (w/delegation) (SHC)	3.25
5/5	Telephone, JCS, D.C. to Austin Engle, Bismark, N.D.	6.49
5/6	Taxi to and from Bureau of Indian Affairs (w/delegation) (JCS)	.75
5/6	Taxi to and from Sen. Young's Office (w/delegation)(JCS)	1.80
5/18	Telephone, JCS, D.C. to Marie Wells, New Town	2.35
5/18	Telephone, JCS, D.C. to Tribal Office, New Town, ND.	7.54
5/18	Telephone, JCS, D.C. to Tony Mandan, New Town, N.D.	2.59
5/28	Spee-dee-que -- cost of multilithing various documents, memoranda, etc., required in connection with Ft. Berthold General matters during the month of May	9.02
5/28	Cost of making xerox copies of documents, etc., required in connection with Ft. Berthold General matters during the month of May	8.30

1970

6/4	Taxi to and from Department of Interior to pick up packages for JCS (MH)	1.40
6/4	Taxi to and from Capitol Hill (JCS)	1.80
6/5	Taxi to and from Bureau of Indian Affairs (JCS)	1.50
6/22	Telephone, HJY, D.C. to Tribal Office, New Town, N.D.	4.02
6/26	Telephone, HJY, D.C. to Adrian Foote, New Town, N.D.	9.74
6/29	Telephone, HJY, D.C. to Tribal Office, New Town, N.D.	5.34
6/30	Spee-dee-que--Cost of multilithing various documents, memoranda, etc., required in connection with Ft. Berthold General matters during the month of June.	3.31
6/30	Excess postage incurred on correspondence, etc., required in connection with Ft. Berthold General matters during the month of June 1970.	10.79
6/30	Cost of making xerox copies of documents, etc., required in connection with Ft. Berthold General matters during the month of June 1970.	15.40
6/30	Reimbursement of expenses incurred by Jerry C. Straus to New Town, N.D. to attend meeting on Reservation held on 4/9/70.	
4/8	R/T airfare D.C.-Minneapolis-Bismarck-Minn. to D.C.	\$238.49
	Avis Rental Car	48.59
	Taxi to Airport	2.25
	Tip Porter, National Airport	.50
	Grand Pacific Hotel, Bismarck	9.88
4/9	Breakfast	2.38
	Dinner, Bismarck	5.00
	Taxi - Minn. Airport to Holliday Inn Central	7.00
	Holliday Inn Central-Minn.	15.90
4/10	Taxi, Holliday Inn Central to Airport.	7.00
	Tip, National Airport	.50
	Taxi, National Airport to Office	2.25

TOTAL OF TRIP

339.74

1970

7/8	Telephone, FLH, D.C. to Marie Wells, New Town, N.D.	3.14
7/9	Telephone, FLH, D.C. to IRS, Fargo, N.D.	2.64
7/10	Telephone, FLH, D.C. to Marie Wells, New Town, N.D.	3.58
7/13	Telephone, JCS, D.C. to M. Wells , New Town, N.D.	4.46
7/14	Telephone, JCS, D.C. to N. Little Soldier, New Town, N.D.	3.14
7/16	Telephone, JCS, D.C. to N. Little Soldier, New Town.	3.14
7/22	Telephone, HJY, D.C. to Marie Wells, New Town, N.D.	3.14
7/28	Telephone, HJY, D.C. to Marie Wells, New Town, N.D.	3.14
7/29	Telephone, JCS, D.C. to James Keaton, New Town, N.D.	11.06
7/29	Telephone, JCS, D.C. to N. Little Soldier, Garrison, N.D.	9.30
7/29	Telephone, JCS, D.C. to Tom Owens, Mandaree, N.D.	11.94
7/30	Telephone, JCS, D.C. to James Keaton, New Town, N.D.	11.06
7/31	Telephone, JCS, D.C. to James Keaton, New Town, N.D.	3.14
7/31	Telephone, JCS, D.C. to James Keaton, New Town, N.D.	1.38
7/31	Spee-dee-que--Cost of multilithing various documents, memoranda, etc., required in connection with Ft. Berthold General matters during the month of July	8.62
7/31	Cost of making xerox copies of documents, etc., required in connection with Ft. Berthold General matters during the month of July 1969.	10.20
7/31	Excess postage incurred on correspondence, etc., required in connection with Ft. Berthold General matters during the month of July 1970.	5.40
8/3	Taxi to and from Department of Interior (MH)	1.40
8/3	Telephone, JCS, D.C. to James Keaton, New Town, N.D.	8.86

1970

8/3	Telephone, JCS, D.C. to Homer Bigart (NY Times), NYC	1.32
8/10	Telephone, JCS, D.C. to Jsmes Keaton, New Town, N.D.	17.22
8/12	Telephone, JCS, D.C. to James Keaton, New Town, N.D.	12.82
8/18	Telephone, JCS, D.C. to James Keaton, New Town, N.D.	7.98
8/19	Taxi to and from Bureau of Indian Affairs (PHM)	2.00
8/27	Telephone, JCS, D.C. to James Keaton, New Town, N.D.	6.22
8/31	Spee-dee-que-Cost of multilithing various documents, memoranda, etc., required in connection with Ft. Berthold General matters during the month of August.	65.00
8/31	Cost of making xerox copies of documents, etc., required in connection with Ft. Berthold General matters during the month of August 1970.	10.45
8/31	Excess postage incurred on correspondence, etc., required in connection with Ft. Berthold General matters during the month of August 1970.	7.50
9/1	Telephone, JCS, D.C. to James Keaton, New Town, N.D.	10.07
9/1	Telephone, JCS, D.C. to Hal Bullis, Fargo, N.D.	3.13
9/1	Telephone, JCS, D.C. to Marie Wells, New Town, N.D.	1.71
9/3	Telephone, JCS, D.C. to O.K. Walkingstick, Aberdeen, S.D.	8.80
9/30	Spee-dee-que--Cost of multilithing various documents, memoranda, etc., required in connection with Ft. Berthold General matters during the month of Sept.	28.45
9/30	Excess postage incurred on correspondence, etc., required in connection with Ft. Berthold General matters during the month of September.	11.08

TOTAL OF VOUCHER

\$929.87