

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

WHEREAS, This Nation having accepted the Indian Reorganization Act of June 18, 1934, and the authority is under said Act; and

WHEREAS, the Constitution and By-laws of the Three Affiliated Tribes authorizes and empowers the Tribal Business Council to engage in activities for the welfare and benefit of the Tribes and tribal members; and

WHEREAS, a service invoice from Wilkinson, Cragun & Barker under contract #A00C14201145 has been submitted for payment in the amount of \$1,472.71 for services rendered for the month of March, 1979;

THEREFORE BE IT RESOLVED, that the Tribal Business Council of the Three Affiliated Tribes of the Fort Berthold Reservation, hereby authorize payment of above service invoice for services rendered.

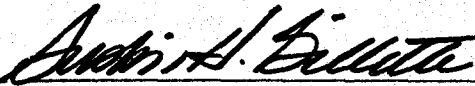
C E R T I F I C A T I O N

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 11 members of whom 7 constituting a quorum; 7 were present at a Special meeting, thereof duly called, noticed, convened and held on the 30 day of May 1979; that the foregoing resolution was duly adopted at such meeting by the affirmative vote of 7 members, 0 members opposed, 0 members abstained, and that the said resolution has not been rescinded or amended in any way.
Chairman (voting) (~~not voting~~).

Dated this 30 day of May 1979.


Tillie Walker, Secretary
Tribal Business Council

ATTEST:


Austin H. Gillette, Chairman
Tribal Business Council

WILKINSON, CRAGUN & BARKER

LAW OFFICES

1735 NEW YORK AVENUE, N. W.

WASHINGTON, D. C. 20006

(202) 833-9800

CABLE ADDRESS

"WILCBAR"

ALAN I. RUBINSTEIN
JERRY R. GOLDSTEIN
EDWARD M. FOGARTY
ROBIN A. FRIEDMAN
JAMES E. MAGEE
ROBERT B. MCKENNA, JR.
JOSEPH P. MARKOSKI
STEVEN C. LAMBERT
STEPHEN A. HILDEBRANDT
CHARLES I. APPLER
BARBARA S. WOODALL
TOBEY B. MARZOUK
LAUREL R. BERGOLD
ROBERT A. JOHNSON
MALERIE K. SCHURMAN
BRUCE T. REESE
THOMAS MORAN
CAROL L. BARBERO
JACQUELYN R. LUKE
JAMES L. CASSERLY

ERNEST L. WILKINSON (1899-1978)
JOHN W. CRAGUN (1906-1988)

GLEN A. WILKINSON
ROBERT W. BARKER
CHARLES A. HOBBS
ANGELO A. IADAROLA
PAUL S. QUINN
LEON T. KNAUER
RICHARD A. BAENEN
JERRY C. STRAUS
HERBERT E. MARKS
PIERRE J. LAFORCE
FRANCES L. HORN
GORDON C. COFFMAN
PATRICIA L. BROWN
STEPHEN R. BELL
R. ANTHONY ROGERS
FOSTER DE REITZES
JOHN M. FACCIOLA
PHILIP A. NACKE
THOMAS E. WILSON

ROSEL H. HYDE
Counsel

May 22, 1979

RECEIVED
MAY 24 1979

THREE AFFILIATED TRIBES

Mr. Austin Gillette
Chairman
Tribal Business Council
Three Affiliated Tribes
New Town, North Dakota 58763

Dear Austin:

Here is our March statement, in the amount of \$1,472.71. If you or anyone else on the Council has any question, please call us.

A copy of this letter, and the originals of the statement and accompanying documents (and three copies) are being mailed to the Aberdeen Area Office for its review.

Sincerely,

WILKINSON, CRAGUN & BARKER

Charlie

By: Charles A. Hobbs

Enc.

cc: Business Council
Mr. Harley Zephier, Area Director
Superintendent, Fort Berthold Agency

WILKINSON, CRAGUN & BARBER

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May 22, 1979

Three Affiliated Tribes of
the Fort Berthold Reservation
New Town, North Dakota 58763

STATEMENT

General counsel services in March, 1979:

Work on oil and gas memorandum and letter to Mr. Gillette; conferences and correspondence regarding arrangements for education radio-TV grant; letter to Mr. Gillette on Supreme Court granting appeal in Colville smoke shop case; call from Mary Baker re Mr. Gillette testifying on health appropriations.

			<u>Standard Rate</u>	<u>Tribal Rate</u>
Mr. Hobbs	4.4 x	\$125 =	\$550.00	
Mr. Knauer	2.1 x	115 =	241.50	
Ms. Brown	0.8 x	95 =	76.00	
Law clerk	0.5 x	35 =	17.50	
*All Tribal	8.3		<u>689.10</u>	
Clients	<u>16.1</u>		\$1,574.10	\$1,416.69

* "All Tribal Client Service" is the time put in by all attorneys in the law firm on matters that affect all of our tribal clients. This includes lobbying, attending hearings, analyzing developments from Congress, the BIA and other government agencies. It includes the frequent newsletters that we send out. The Fort Berthold Tribes are charged with a fair share (15%) of the total cost.

Fort Berthold Statement
May 22, 1979
Page Two

(Total fees at standard rates:	\$1,574.10)
Total fees at tribal rates:	\$1,416.69
Expenses posted in March (see attached schedule)	<u>56.02</u>
TOTAL	<u>\$1,472.71</u>

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

CAH Charles A. Hobbs

1979

2/16	Tel., CAH, D.C. to Mr. Gillette, New Town	.55
2/28	Tel., CAH, D.C. to Tom Eagle, New Town	3.47
3/31	Excess postage incurred on correspondence, etc., required in connection with prosecution of claim during the month of March	22.60
3/31	Cost of making xerox copies of documents, etc., required in connection with prosecution of claim during the month of March	17.50
3/31	Spee-dee-que - cost of multilithing various documents, memoranda, etc., required in connection with prosecution of case during the month of May	<u>11.90</u>

TOTAL OF VOUCHER

\$56.02

U. S. Interior-Indian
(Department, bureau, or establishment)

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

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

To Wilkinson, Cragun & Barker
(Payee)

1735 N.Y. Ave., 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.	
		Fees for legal services rendered as attorneys for the Three Affiliated Tribes of the Fort Berthold Reservation for the period March 1-31, 1979, pursuant to contract no. A00C14201145.				\$1,416	69	
		Expenses incurred by the attorneys under the same contract, posted during the period March 1-31, 1979. <small>Use continuation sheet(s) if necessary</small>				56	02	
Shipped from				to	Weight	Government B/L No.	Total	\$1,472.72

I certify that the above bill is correct and just and that payment therefor has not been received.

(Payee must NOT use this space)
Differences

Account verified; correct for
(Signature or initials)

(Sign original only)
Date 5/22/79 *Payee Wilkinson, Cragun & Barker
(This certificate not required when a like certificate is made by payee on attached bill or bills)
Per *CAH* Title Partner

Contract No. 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 ON 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 necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.
Per _____
Title _____

