

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 Bylaws 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, Wilkinson, Cragun & Barker under contract #A00C14201145 has submitted a service invoice for legal services rendered from April 1 - April 30, 1979, in the amount of \$658.84;

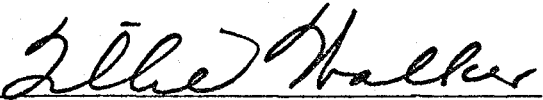
THEREFORE BE IT RESOLVED, that the Tribal Business Council of the Three Affiliated Tribes, hereby authorize payment to Wilkinson, Cragun & Barker for services rendered in the amount of \$658.84.

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

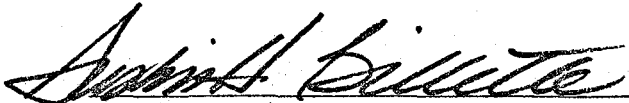
I, the undersigned, as Secretary of the Tribal Business Council of the Three Affiliated Tribes of the Fort Berthold Reservation, hereby certify that the Tribal Business Council is composed of 11 members of whom 7 constituting a quorum, 8 were present at a regular meeting, thereof duly called, noticed, convened and held on the 14 day of June 1979; that the foregoing resolution was duly adopted at such meeting by the affirmative vote of 8 members, 0 members opposed, 0 members abstained, and that said resolution has not been rescinded or amended in any way.

Dated this 14 day of June 1979.

Chairman (voting) (~~not voting~~).

  
Tillie Walker  
Secretary, Tribal Business Council  
Three Affiliated Tribes

ATTEST:

  
Austin H. Gillette  
Chairman, Tribal Business Council  
Three Affiliated Tribes

WILKINSON, CRAGUN & BARKER

LAW OFFICES

1735 NEW YORK AVENUE, N. W.

WASHINGTON, D. C. 20006

(202) 833-9800

CABLE ADDRESS  
"WILCBAR"

RECEIVED  
JUN 05 1979

THREE AFFILIATED TRIBES

ERNEST L. WILKINSON (1899-1978)  
JOHN W. CRAGUN (1906-1969)

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*

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  
VALERIE K. SCHURMAN  
BRUCE T. REESE  
F. THOMAS MORAN  
CAROL L. BARBERO  
JACQUELYN R. LUKE  
JAMES L. CASSERLY

May 31, 1979

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

Dear Austin:

Here is our April statement, in the amount of \$658.84. 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

*Charles A. Hobbs*

By: Charles A. Hobbs

Enc.

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

Interior-Ind

(Department, bureau, or establishment)

PAID BY
(For use of Paying Office)

per 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)

Table with columns: No. and Date of Order, Date of Delivery or Service, ARTICLES OR SERVICES (Description, Discount Terms), QUANTITY, UNIT PRICE (Cost, Per), AMOUNT (Dollars, Cts.). Includes text: Fees for legal services rendered as attorneys for the Three Affiliated Tribes... Expenses incurred by the attorneys under the same contract...

PAYMENT: Complete [ ] Partial [ ] Final [ ]

Shipped from to Weight Government B/L No. Total \$ 658.84

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 Account verified; correct for (Signature or initials)

5/31/79 \*Payee Wilkinson, Cragun & Barker

Per Jerry C. Strawn 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 \$ (Authorized Certifying Officer)

By SIGN ORIGINAL ONLY Title Date

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) Table with columns: Appropriation, limitation, or project symbol, Appropriation title, Limit'n. or Proj't. Amount, Appropriation Amount, Allotment symbol, Amount, Obligations liquidated, COST ACCOUNT (Symbol, Amount), OBJECTIVE CLASSIFICATION (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.

WILKINSON, CRAGUN & BARKER

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May 31, 1979

Three Affiliated Tribes  
New Town, North Dakota 58763

STATEMENT

General counsel services in April, 1979:

Obtained information for and drafted Tribes' application for NTIA planning grant for educational radio station.

		<u>Standard Rate</u>	<u>Tribal Rate</u>
Paralegal	6.3 x \$35 =	\$220.50	
*All Tribal Clients	<u>4.9</u>	<u>444.55</u>	
	11.2	\$665.05	\$598.55
Expenses posted in April (see attached schedule):			<u>69.29</u>
			<u>TOTAL</u> <u>\$658.84</u>

\* "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.



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:

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CAH Charles A. Hobbs, partner

RAR R. Anthony Rogers, partner

19

2/6	Tel., CAH, D.C. to Gilette & Tillie, New Town	1.58
3/26	Tel., RAR, D.C. to Al Kersich	.92
*3/30	Excess postage incurred on correspondence, etc., required in connection with prosecution of claims during the month of March	3.08
4/13	Excess postage incurred on correspondence, etc., required in connection with prosecution of claims during the month of April	1.55
4/30	Spee-dee-que- cost of multilithing various documents memoranda, etc., required in connection with prosecution of claims during the month of April	<u>53.16</u>
	Total of voucher	<u>\$60.29</u>

\* Not previously billed

Ft. Berthold General                      0.1 hr.                      4.ftb.67  
Glen A. Wilkinson:bhs                      GAW                      4-10-79  
Reviewing and executing quarterly lobbying report.

Ft. Berthold-General                      3.5                      4-ftb-67  
COX/mja                      MOC                      4-18-79

Working on drafting brief narrative description of the  
broadcast proposal for a planning grant from NTIA.



1 ALL TRIBAL GEN COUNS  
 2 CAH-RAR (11K) 4.ATG.51 TM  
 3 PERIOD COVERED 04/01/79 THRU 04/30/79

4 FROM PART 4 AS OF APRIL 30, 1979

THIS FISCAL YEAR SINCE JULY 1 X-----LAST FISCAL YEAR-----X

HRS UNBD	HRS BLD	FEE	RET	HRS UNBD	HRS BLD	FEE	RET	UNPD	FEE	NUMB
STD VAL	STD VALHR	BILLED	PER	STD VAL	STD VALHR	BILLED	PER	ADV	EXPS	DELO
4T6	4T7	4T8	4T9	4L6	4L7	4L8	4L9	4I0		4I8
7	33	4	0 0	0	0	0	0	0		0
8	2,937	0	0	0	0	0	0			0

9	10	ATTY TIME DURING PERIOD	HOURS	STANDARD RATE	STANDARD VALUE
11.01	GAW		3.0	135.00	405.00
02	CAH		2.0	125.00	250.00
03	PSQ		2.8	115.00	322.00
04	RAB		1.0	115.00	115.00
05	RAR		14.6	90.00	1,314.00
06	JRG		1.5	80.00	120.00
07	RAF		2.9	80.00	232.00
08	KES(LC)		2.0	37.00	74.00
09	KJK(PL)		3.0	35.00	105.00

12 NO CHARGE TIME  $32.8 \times 15\% = 4.9$  0  
 13 ALLOCATED TIME 54.9- N/A 4,594.00-  $2937.00 \times 15\% = 440.5$

16 TOTAL ATTY HOURS IN PD (EXCL NC TIME) 22.1-  
 18 TENTATI  
 19 STANDARD VALUE \$ 1,657.00-FEES TO  
 20 BILLED  
 THS PER

\* MINIMUM RATE - MAY BE HIGHER

21 EXPENSES POSTED DURING PERIOD  
 22 NONE