

**RESOLUTION OF THE TOHONO O'ODHAM LEGISLATIVE COUNCIL
(Accepting and Approving the Tohono O'odham Nation Government Services Department –
Financial Statements, Independent Auditor's Report and Single Audit Reporting Package for
the Year Ended September 30, 2016 and Authorizing its Distribution)**

RESOLUTION NO. 17-276

1 **WHEREAS, the Tohono O'odham Legislative Council is authorized "to manage any funds**
2 **within the exclusive control of the Tohono O'odham Nation . . . and to**
3 **appropriate these funds for the benefit of the nation and its members" provided**
4 **that "[a]ll expenditures of these funds shall be pursuant to appropriations or**
5 **budgets" authorized by resolution or ordinance "and the amounts so expended**
6 **shall be a matter of public record to members of the nation and authorized**
7 **persons at all reasonable times" (Constitution of the Tohono O'odham Nation,**
8 **Article VI, Section 1(d)(2)); and**

9 **WHEREAS, the Tohono O'odham Nation ("Nation") has engaged REDW, LLP ("Auditor") to**
10 **conduct the Nation's FY 2016 Single Audit as required by the Single Audit Act of**
11 **1984, 31 U.S.C.A. §§ 7501-7507 ("Single Audit Act"); and**

12 **WHEREAS, the Auditor has completed the FY 2016 report required by the Single Audit Act**
13 **titled: Government Services Department – Financial Statements, Independent**
14 **Auditor's Report and Single Audit Reporting Package for the year ended**
15 **September 30, 2016 ("collectively, FY 2016 Government Services Department**
16 **Audit Report"), which is incorporated by this reference; and**

17 **WHEREAS, the Chairman and Vice-Chairman of the Nation, the Tohono O'odham Nation**
18 **Health Care Governing Body, the Health and Human Services and the Budget**
19 **and Finance Committees have reviewed the FY 2016 Government Services**
20 **Department Audit Report and recommend approval.**

21 **NOW, THEREFORE, BE IT RESOLVED that the Tohono O'odham Legislative Council accepts and**
22 **approves the FY 2016 Government Services Department Audit Report.**

23 **BE IT FINALLY RESOLVED that the Tohono O'odham Legislative Council approves the**
24 **Chairman and Vice-Chairman of the Nation to distribute the approved FY 2016**
25 **Government Services Department Audit Report.**

26 **The foregoing Resolution was passed by the Tohono O'odham Legislative Council on the 29TH**
27 **day of JUNE, 2017 at a meeting at which a quorum was present with a vote of 3,084.6 FOR; -0-**
28 **AGAINST; -0- NOT VOTING; and [02] ABSENT, pursuant to the powers vested in the Council by**
29 **Article VI, Section 1(d)(2) of the Constitution of the Tohono O'odham Nation, adopted by the**
30 **Tohono O'odham Nation on January 18, 1986; and approved by the Acting Deputy Assistant**
31 **Secretary - Indian Affairs (Operations) on March 6, 1986, pursuant to Section 16 of the Act of**
32 **June 18, 1934 (48 Stat.984).**
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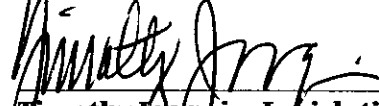
RESOLUTION NO. 17-276

(Accepting and Approving the Tohono O'odham Nation Government Services Department - Financial Statements, Independent Auditor's Report and Single Audit Reporting Package for the Year Ended September 30, 2016 and Authorizing its Distribution)

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TOHONO O'ODHAM LEGISLATIVE COUNCIL



Timothy Joaquin, Legislative Chairman
29 day of June, 2017

ATTEST:




Evonne Wilson, Legislative Secretary

29 day of June, 2017

Said Resolution was submitted for approval to the office of the Chairman of the Tohono O'odham Nation on the 29 day of June, 2017 at 12:19 o'clock, P.m., pursuant to the provisions of Section 5 of Article VII of the Constitution and will become effective upon his approval or upon his failure to either approve or disapprove it within 48 hours of submittal.

TOHONO O'ODHAM LEGISLATIVE COUNCIL



Timothy Joaquin, Legislative Chairman

APPROVED

on the 29 day of June, 2017

DISAPPROVED

at 1:15 o'clock, P.m.



EDWARD D. MANUEL, CHAIRMAN
TOHONO O'ODHAM NATION

Returned to the Legislative Secretary on the 29 day of

June, 2017, at 3:05 o'clock, P.m.



Evonne Wilson, Legislative Secretary

ACTION: ACCEPTING AND APPROVING THE TOHONO O'ODHAM NATION GOVERNMENT SERVICES DEPARTMENT – FINANCIAL STATEMENTS, INDEPENDENT AUDITOR'S REPORT AND SINGLE AUDIT REPORTING PACKAGE FOR THE YEAR ENDED SEPTEMBER 30, 2016 AND AUTHORIZING ITS DISTRIBUTION

MOVED: COUNCILMAN ANTHONY J. FRANCISCO JR.

SECOND: COUNCILWOMAN JANICE FELIX

DATE: JUNE 29, 2017

DISTRICT	LEGISLATIVE REPRESENTATIVES	# OF VOTES	FOR	AGAINST	NOT VOTING	ABSENT
SIF OIDAK 235.8	1. MARY LOPEZ ()	117.9	X			
	2. LUCINDA ALLEN (Yolonda Garcia)	117.9	X			
SELLS 527.2	1. ARTHUR WILSON (Beverly Rivas)	263.6	X			
	2. ADRIANNE TILLER <i>(Absent)</i> (Idaleen Reyes) <i>(Present)</i>	263.6	X			
SCHUK TOAK 185.7	1. ANTHONY J. FRANCISCO JR. (Teresa F. Donahue)	92.85	X			
	2. QUINTIN C. LOPEZ (Agnes V. Joaquin)	92.85	X			
SAN XAVIER 232.3	1. DANIEL L.A. PRESTON III (Felicia Nunez)	116.15	X			
	2. JANICE FELIX ()	116.15	X			
SAN LUCY 231.1	1. JANA MONTANA ()	115.55	X			X
	2. GLORIA RAMIREZ (Lorraine Eiler)	115.55	X			
PISINEMO 225.9	1. CHESTER ANTONE (Caroline D. Garcia)	112.95	X			
	2. MONICA K. MORGAN ()	112.95	X			
HICKIWAN 209.0	1. LOUIS R. LOPEZ (Shirley Molina)	104.5	X			
	2. SANDRA D. ORTEGA ()	104.5	X			X
GU VO 256.9	1. GRACE MANUEL ()	128.45	X			
	2. DALLAS LEWIS (Nacho Flores)	128.45	X			
GUACHI 270.9	1. TIMOTHY L. JOAQUIN (Louis L. Johnson)	135.45	X			
	2. LORETTA LEWIS <i>(Absent)</i> (Victoria Hobbs) <i>(Present)</i>	135.45	X			
CHUKUT KUK 337.7	1. BILLMAN LOPEZ (Patricia Vicenti)	168.85	X			
	2. VIVIAN JUAN-SAUNDERS (Juanita Homer)	168.85	X			
BABOQUIVARI 372.1	1. FRANCES MIGUEL (Roberta E. Harvey)	186.05	X			
	2. LEANDER MASE ()	186.05	X			
TOTAL		3,084.6	3,084.6	-0-	-0-	[02]