

**RESOLUTION OF THE TOHONO O'ODHAM LEGISLATIVE COUNCIL  
(Accepting the FY-1999 Audit Report and Appropriating \$13,329.00 to Provide  
Reimbursement of Identified Questioned Costs)**

**RESOLUTION NO. 2000-293**

- 1 **WHEREAS, the Tohono O'odham Nation (Nation) engaged Miller, Allen & Co., P.C. (Auditors) to**  
2 **conduct the Nation's FY-1999 Audit as required by the Single Audit Act; and**  
3 **WHEREAS, the Auditors have completed the audit of the Nation's FY-1999 financial statements;**  
4 **and**  
5 **WHEREAS, the Auditors have identified a questioned cost amount of \$13,329.00; and**  
6 **WHEREAS, the Nation's Accounting Department will attempt to resolve the questioned cost with**  
7 **the federal funding agency identified; and**  
8 **WHEREAS, the questioned cost of \$13,329.00 may be subject to reimbursement to the funding**  
9 **agency.**  
10 **NOW, THEREFORE, BE IT RESOLVED THAT the Tohono O'odham Legislative Council accepts the**  
11 **FY-1999 Audit Report as presented.**  
12 **BE IT FURTHER RESOLVED that the Nation authorizes the reimbursement of**  
13 **\$13,329.00 representing the identified FY 1999 questioned costs as may be necessary.**  
14 **BE IT FURTHER RESOLVED that the source of funding for the above authorization shall be**  
15 **from the Nation's budgeted amount for Audits made available in fiscal year 2000.**  
16 **BE IT FINALLY RESOLVED that approval is hereby granted to the Auditors to release the**  
17 **approved Audit Report to the respective agencies.**

18  
19 **The foregoing Resolution was passed by the Tohono O'odham Legislative Council on the 23rd day**  
20 **of JUNE 2000 at a meeting at which a quorum was present with a vote of 1,453.0 FOR; -0- AGAINST;**  
21 **-0- NOT VOTING; and 712.5 [13] ABSENT, pursuant to the powers vested in the Council by Section**  
22 **1 (k) of Article VI of the Constitution of the Tohono O'Odham Nation, adopted by the Tohono**  
23 **O'Odham Nation on January 18, 1986; and approved by the Acting Deputy Assistant Secretary -**  
24 **Indian Affairs (Operations) on March 6, 1986, pursuant to Section 16 of the Act of June 18, 1934 (48**  
25 **Stat. 984).**

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**TOHONO O'ODHAM LEGISLATIVE COUNCIL**

  
**Dennis Ramon, Legislative Chairman**

23 day of JUNE, 20 00

**RESOLUTION NO. 2000-293**

**(Accepting the FY-1999 Audit Report and Appropriating \$13,329,00 to Provide Reimbursement of Identified Questioned Costs)**

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ATTEST:

  
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Julianna Saraficio, Acting Legislative Secretary

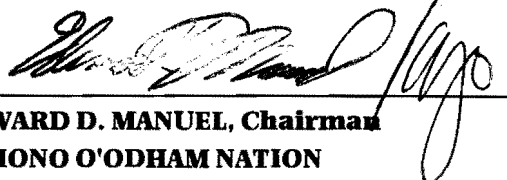
23 day of June, 2000.

Said Resolution was submitted for approval to the office of the Chairman of the Tohono O'Odham Nation on the 23 day of JUNE, 2000 at 3:12 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**

  
\_\_\_\_\_  
Dennis Ramon, Legislative Chairman

APPROVED on the 23 day of JUNE, 2000

DISAPPROVED at 3:23 o'clock, P.M.  
  
\_\_\_\_\_  
EDWARD D. MANUEL, Chairman  
TOHONO O'ODHAM NATION

Returned to the Legislative Secretary on the 23 day of  
June, 2000, at 3:28 o'clock, P.M.

  
\_\_\_\_\_  
Julianna Saraficio, Acting Legislative Secretary

ACTION: ACCEPTING THE FY-1999 AUDIT REPORT AND APPROPRIATING \$13,329.00 TO PROVIDE REIMBURSEMENT OF IDENTIFIED QUESTIONED COSTS

MOVED: COUNCILWOMAN EVELYN JUAN

SECOND: COUNCILMAN ALEX RAMON

DATE: JUNE 23, 2000

DISTRICT	LEGISLATIVE REPRESENTATIVES	# OF VOTES	FOR	AGAINST	NOT VOTING	ABSENT
SIF Oidak 171.8	1. MARY ANN ANTONE (Darlene Andrew)	85.9				X
	2. RITA MARTINEZ (Nicholas Jose)	85.9				X
SELLS 372.7	1. DENNIS E. JOSE ( )	186.35	X			X
	2. EVELYN JUAN ( )	186.35	X			
SCHUK TOAK 133.4	1. MARY FLORES ( )	66.7	X			
	2. AMBROSE ENCINAS ( )	66.7	X			
SAN XAVIER 165.9	1. TONY BURRELL ( )	82.95	X			X
	2. DENNIS RAMON ( )	82.95	X			
BABOQUIVARI 286.5	1. FRANCES MIGUEL ( )	143.25	X			
	2. FRANCES G. ANTONE (Edward N. Kisto)	143.25	X			X
GU ACHI 209.6	1. CAMILLUS LOPEZ (Louis Johnson)	104.8	X			
	2. ALEX J. RAMON ( )	104.8	X			
PISINEMO 156.8	1. BARBARA SALVICIO (Alex Antone)	78.4	X			
	2. JOHNSON JOSE ( )	78.4	X			X
SAN LUCY 128.1	1. ALBERT MANUEL, JR. ( )	64.05	X			X
	2. GLORIA RAMIREZ ( )	64.05	X			
GU VO 160.0	1. FERN SALCIDO ( )	80.0				X
	2. GLORIA MONTANA (Phillip Antone)	80.0				X
HICKIWAN 158.1	1. ALEX JOSE (Shirley Santos)	79.05				X
	2. LLOYD FRANCISCO (Susan Sam)	79.05				X
CHUKUT KUK 222.6	1. KENNETH WILLIAMS ( )	111.3				X
	2. DAVID GARCIA (Mary Audrey Juan)	111.3				X
<b>TOTAL</b>		<b>2,165.5</b>	<b>1,453.0</b>	<b>-0-</b>	<b>-0-</b>	<b>712.5 [13]</b>

\*\*PASSED VOTES