

**RESOLUTION OF THE TOHONO O'ODHAM LEGISLATIVE COUNCIL**  
**(Accepting the FY'2000 Audit Report and Appropriating \$77,598 to provide Reimbursement**  
**of Identified Questioned Costs)**

RESOLUTION NO. 01-324

1 WHEREAS, the Tohono O'odham (Nation) engaged Miller, Allen & Co., P.C. (Auditors) to conduct  
2 the Nation's FY'2000 Audit as required by the Single Audit Act; and

3 WHEREAS, the Auditors have completed the audit of the Nation's FY'2000 financial statements;  
4 and

5 WHEREAS, the Auditors have identified a questioned cost amount of \$77,598.00; 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 \$77,598.00 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'2000 Audit Report as presented.

12 BE IT FURTHER RESOLVED that the Nation authorizes the reimbursement of \$77,598.00  
13 representing the identified FY'2000 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 2001.

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 The foregoing Resolution was passed by the Tohono O'odham Legislative Council on the 25<sup>TH</sup> Day  
19 of JUNE, 2001 at a meeting at which a quorum was present with a vote of 2,417.5 FOR; -0- AGAINST;  
20 -0- NOT VOTING; and [0] ABSENT, pursuant to the powers vested in the Council by Section 1 (d)(2)  
21 of Article VI of the Constitution of the Tohono O'Odham Nation, adopted by the Tohono O'Odham  
22 Nation on January 18, 1986; and approved by the Acting Deputy Assistant Secretary - Indian Affairs  
23 (Operations) on March 6, 1986, pursuant to Section 16 of the Act of June 18, 1934 (48 Stat. 984).

TOHONO O'ODHAM LEGISLATIVE COUNCIL

  
\_\_\_\_\_  
Rita A. Martinez, Legislative Chairwoman

26<sup>th</sup> day of June, 2001

**RESOLUTION NO. 01-324**

**(Accepting the FY 2000 Audit Report and Appropriating \$77,598 to provide Reimbursement of Identified Questioned Costs)**

**Page 2 of 2**

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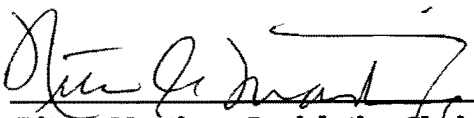
**ATTEST:**

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

25 day of June, 20 01.

Said Resolution was submitted for approval to the office of the Chairman of the Tohono O'Odham Nation on the 26th day of June, 20 01 at 4:00 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**


  
\_\_\_\_\_  
**Rita A. Martinez, Legislative Chairwoman**

**APPROVED**

on the 28<sup>th</sup> day of June, 20 01

**DISAPPROVED**

at 8:10 o'clock, A.M.

  
\_\_\_\_\_  
**EDWARD D. MANUEL, Chairman**  
**TOHONO O'ODHAM NATION**

Returned to the Legislative Secretary on the 28 day of

June, 20 01, at 8:55 o'clock, A.M.

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

**ACTION: ACCEPTING THE FY'2000 AUDIT REPORT AND APPROPRIATING \$77,598 TO PROVIDE REIMBURSEMENT OF IDENTIFIED QUESTIONED COSTS**

**Moved: COUNCILWOMAN FERN SALCIDO**

**SECOND: COUNCILWOMAN SHIRLEY MOLINA**

**DATE: JUNE 25, 2001**

DISTRICT	LEGISLATIVE REPRESENTATIVES	# OF VOTES	FOR	AGAINST	NOT VOTING	ABSENT
<b>CHUKUT KUK 248.1</b>	1. KENNETH WILLIAMS (Juanita Homer)	124.05	X			
	2. DAVID GARCIA (Mary Audrey Juan)	124.05	X			
<b>HICKIWAN 167.3</b>	1. SHIRLEY MOLINA ( )	83.65	X			
	2. SANDRA ORTEGA ( )	83.65	X			
<b>GU VO 188.3</b>	1. FERN SALCIDO ( )	94.15	X			
	2. EMILIO LEWIS (Michael Flores)	94.15	X			
<b>SAN LUCY 160.7</b>	1. ALBERT MANUEL, JR. (John W. Lawson, Sr.)	80.35	X			
	2. GLORIA RAMIREZ ( )	80.35	X			
<b>PISINEMO 174.7</b>	1. BARBARA SALVICIO (Alex Antone)	87.35	X			
	2. PATRICIA CRUZ (Johnson Jose)	87.35	X			
<b>GU ACHI 230.7</b>	1. CAMILLUS LOPEZ ( )	115.35	X			
	2. ALEX J. RAMON (Jerome Joaquin)	115.35	X			
<b>BABOQUIVARI 317.7</b>	1. FRANCES MIGUEL ( )	158.85	X			
	2. FRANCES G. ANTONE (Lucilda Norris-Valenzuela)	158.85	X			
<b>SAN XAVIER 184.7</b>	1. TONY BURRELL ( )	92.35	X			
	2. DENNIS RAMON ( )	92.35	X			
<b>SCHUK TOAK 144.5</b>	1. MARY FLORES ( )	72.25	X			
	2. AMBROSE ENCINAS (Frances B. Conde(Francisco))	72.25	X			
<b>SELLS 416.1</b>	1. DENNIS E. JOSE ( )	208.05	X			
	2. EVELYN JUAN ( )	208.05	X			
<b>SIF OIDAK 184.7</b>	1. ISIDRO LOPEZ ( )	92.35	X			
	2. RITA A. MARTINEZ (Nicholas Jose)	92.35	X			
<b>TOTAL</b>		<b>2,417.5</b>	<b>2,417.5</b>	<b>-0-</b>	<b>-0-</b>	<b>[0]</b>

**\*\*PASSED VOTES**