

RESOLUTION OF THE TOHONO O'ODHAM LEGISLATIVE COUNCIL
(Accepting and Approving the Single Audit Reporting Package for Year Ended
September 30, 2001)

RESOLUTION NO. 02-270

1 **WHEREAS, the Tohono O'odham Nation (Nation) engaged Miller, Allen & Co., P. C. (Auditors) to**
2 **conduct the Nation's FY 2001 Single Audit as required by the Single Audit Act; and**

3 **WHEREAS, the Nation elected to early implement the requirements of Governmental Accounting**
4 **Standards Board Statement #34.**

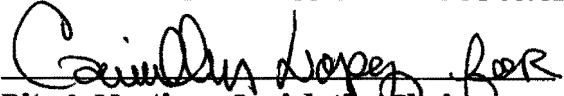
5 **WHEREAS, the Auditors have completed the audit of the Nation's FY 2001 financial statements**
6 **inclusive of GASB Statement #34 requirements**

7 **NOW, THEREFORE BE IT RESOLVED that the Tohono O'odham Legislative Council accepts and**
8 **approves the FY 2001 Single Audit Reporting Package as presented.**

9 **BE IT FINALLY RESOLVED that approval is hereby granted to the Miller, Allen & Co., (Auditors) to**
10 **release the approved Single Audit Reporting Package for year ended September 30,**
11 **2001 to the Federal Clearinghouse, respective agencies and the Governmental**
12 **Accounting Standards Board.**

13 **The foregoing Resolution was passed by the Tohono O'odham Legislative Council on the 05TH Day**
14 **of JUNE, 2002 at a meeting at which a quorum was present with a vote of 2,417.5 FOR; -0- AGAINST;**
15 **-0- NOT VOTING; and [01] ABSENT, pursuant to the powers vested in the Council by Section 1 (d)(2)**
16 **of Article VI of the Constitution of the Tohono O'Odham Nation, adopted by the Tohono O'Odham**
17 **Nation on January 18, 1986; and approved by the Acting Deputy Assistant Secretary - Indian Affairs**
18 **(Operations) on March 6, 1986, pursuant to Section 16 of the Act of June 18, 1934 (48 Stat. 984).**

19
20 TOHONO O'ODHAM LEGISLATIVE COUNCIL

21 
22
23 Rita A. Martinez, Legislative Chairwoman

24
25 10th day of June, 2002

26
27 ATTEST:

28 
29
30 Julianna Saraficio, Acting Legislative Secretary

31
32 05 day of June, 2002.

33
34 **Said Resolution was submitted for approval to the office of the Chairman of the Tohono O'Odham**
35 **Nation on the 10th day of June, 2002 at 3:03 o'clock, P.M.,**
36 **pursuant to the provisions of Section 5 of Article VII of the Constitution and will become effective**
37 **upon his approval or upon his failure to either approve or disapprove it within 48 hours of**
38 **submittal.**

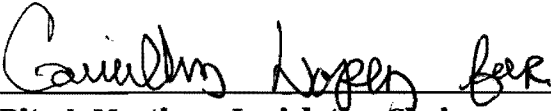
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TOHONO O'ODHAM LEGISLATIVE COUNCIL



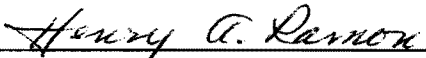
Rita A. Martinez, Legislative Chairwoman

APPROVED

on the 10 day of June, 20 02

DISAPPROVED

at 4:05 o'clock, P.M.




EDWARD D. MANUEL, Chairman

TOHONO O'ODHAM NATION

Returned to the Legislative Secretary on the 10th day of

June, 20 02, at 5:09 o'clock, P.M.


Julianna Saraficio, Acting Legislative Secretary

ACTION: ACCEPTING AND APPROVING THE SINGLE AUDIT REPORTING PACKAGE FOR YEAR ENDED SEPTEMBER 30, 2001

MOVED: COUNCILWOMAN FERN SALCIDO

SECOND: COUNCILMAN ALBERT MANUEL, JR.

DATE: JUNE 05, 2002

DISTRICT	LEGISLATIVE REPRESENTATIVES	# OF VOTES	FOR	AGAINST	NOT VOTING	ABSENT
BABOQUIVARI 317.7	1. FRANCES MIGUEL ()	158.85	X			
	2. FRANCES G. ANTONE (Lucilda Norris-Valenzuela)	158.85	X			
CHUKUT KUK 248.1	1. KENNETH WILLIAMS (Juanita Homer)	124.05	X			X
	2. DAVID GARCIA (Mary Audrey Juan)	124.05	X			
GU ACHI 230.7	1. CAMILLUS LOPEZ ()	115.35	X			
	2. ALEX J. RAMON (Jerome Joaquin)	115.35	X			
GU VO 188.3	1. FERN SALCIDO ()	94.15	X			
	2. EMILIO LEWIS (Michael Flores)	94.15	X			
HICKIWAN 167.3	1. SHIRLEY MOLINA ()	83.65	X			
	2. SANDRA ORTEGA ()	83.65	X			
PISINEMO 174.7	1. BARBARA SALVICIO (Alex Antone)	87.35	X			
	2. PATRICIA CRUZ (Johnson Jose)	87.35	X			
SAN LUCY 160.7	1. ALBERT MANUEL, JR. (John W. Lawson, Sr.)	80.35	X			
	2. GLORIA RAMIREZ ()	80.35	X			
SAN XAVIER 184.7	1. CRESCENCIO "TONY" ENCINAS ()	92.35	X			
	2. DENNIS RAMON ()	92.35	X			
SCHUK TOAK 144.5	1. MARY FLORES ()	72.25	X			
	2. AMBROSE ENCINAS (Frances B. Conde(Francisco))	72.25	X			
SELLS 416.1	1. DENNIS E. JOSE ()	208.05	X			
	2. EVELYN JUAN ()	208.05	X			
SIF OIDAK 184.7	1. ISIDRO LOPEZ ()	92.35	X			
	2. RITA MARTINEZ (Nicholas Jose)	92.35	X			
TOTAL		2,417.5	2,417.5	-0-	-0-	[01]

****PASSED VOTES**