

**RESOLUTION OF THE TOHONO O'ODHAM LEGISLATIVE COUNCIL
(Accepting, Approving the Single Audit Reporting Package for Year Ended
September 30, 2002 and Authorizing its Distribution)**

RESOLUTION NO. 03-309

1 **WHEREAS, the Tohono O'odham Nation (Nation) engaged Miller, Allen & Co., P.C. (Auditors) to**
2 **conduct the Nation's FY'2002 Single Audit as required by the Single Audit Act; and**

3 **WHEREAS, the Auditors have completed the audit of the Nation's FY'2002 financial statements.**

4 **NOW, THEREFORE, BE IT RESOLVED that the Tohono O'odham Legislative Council accepts and**
5 **approves the FY'2002 Single Audit Reporting Package as presented.**

6 **BE IT FINALLY RESOLVED that approval is hereby granted to the Miller, Allen & Co., (Auditors) to**
7 **release the approved Single Audit Reporting Package for year ended September 30,**
8 **2002 to the Federal Clearinghouse and respective agencies.**

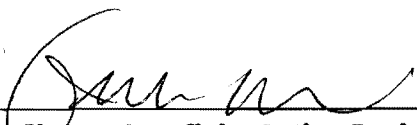
9 **The foregoing Resolution was passed by the Tohono O'odham Legislative Council on the 07TH Day**
10 **of JULY, 2003 at a meeting at which a quorum was present with a vote of 2,629.7 FOR; -0- AGAINST;**
11 **-0- NOT VOTING; and [04] ABSENT, pursuant to the powers vested in the Council by Section 1(d)(2)**
12 **of Article VI of the Constitution of the Tohono O'Odham Nation, adopted by the Tohono O'Odham**
13 **Nation on January 18, 1986; and approved by the Acting Deputy Assistant Secretary - Indian Affairs**
14 **(Operations) on March 6, 1986, pursuant to Section 16 of the Act of June 18, 1934 (48 Stat. 984).**

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16 **TOHONO O'ODHAM LEGISLATIVE COUNCIL**

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19 _____
20 **Dennis Ramon, Chairman**

21
22 7th day of July, 2003

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24 **ATTEST:**

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27 _____
28 **Julianna Saraficio, Acting Legislative Secretary**

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30 07 day of July, 2003.

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32 **Said Resolution was submitted for approval to the office of the Chairman of the Tohono O'Odham**
33 **Nation on the 7th day of July, 2003 at 3:34 o'clock, P.M.,**
34 **pursuant to the provisions of Section 5 of Article VII of the Constitution and will become effective**
35 **upon his approval or upon his failure to either approve or disapprove it within 48 hours of**
36 **submittal.**

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RESOLUTION NO. 03-309

(Accepting, Approving the Single Audit Reporting Package for Year Ended September 30, 2002 and Authorizing its Distribution)

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TOHONO O'ODHAM LEGISLATIVE COUNCIL



Dennis Ramon, Chairman

APPROVED

on the 7th day of July, 2003

DISAPPROVED


at 3:40 o'clock, p.M.



**VIVIAN JUAN-SAUNDERS, CHAIRWOMAN
TOHONO O'ODHAM NATION**

Returned to the Legislative Secretary on the 7th day of

July, 2003, at 3:40 o'clock, P.M.


Julianna Saraficio, Acting Legislative Secretary

ACTION: ACCEPTING, APPROVING THE SINGLE AUDIT REPORTING PACKAGE FOR YEAR ENDED SEPTEMBER 30, 2002 AND AUTHORIZING ITS DISTRIBUTION

Moved: COUNCILWOMAN FRANCES MIGUEL

SECOND: COUNCILMAN ISIDRO LOPEZ

DATE: JULY 07, 2003

DISTRICT	LEGISLATIVE REPRESENTATIVES	# OF VOTES	FOR	AGAINST	NOT VOTING	ABSENT
SIF OIDAK 192.6	1. ISIDRO LOPEZ (Nicholas Jose)	96.30	X			
	2. DARLENE ANDREW (Rita Martinez)	96.30	X			
SELLS 465.6	1. DENNIS E. JOSE ()	232.80	X			
	2. EVELYN JUAN ()	232.80	X			
SCHUK TOAK 176.1	1. FRANCES B. CONDE ()	88.05	X			
	2. PHYLLIS JUAN ()	88.05	X			
SAN XAVIER 215.4	1. FELICIA NUÑEZ ()	107.70	X			
	2. DENNIS RAMON ()	107.70	X			
SAN LUCY 166.3	1. JOHN W. LAWSON, SR. ()	83.15				X
	2. GLORIA RAMIREZ ()	83.15	X			
PISINEMO 175.4	1. BARBARA SALVICIO ()	87.70	X			
	2. PATRICIA CRUZ ()	87.70				X
HICKIWAN 170.3	1. DELMA GARCIA (Mary E. Sam)	85.15	X			
	2. SANDRA ORTEGA ()	85.15				X
GU VO 191.4	1. RAYMOND VICTOR ()	95.70	X			
	2. MICHAEL FLORES ()	95.70				X
GU ACHI 253.6	1. TIMOTHY L. JOAQUIN (Jonas Robles)	126.80	X			
	2. JEROME JOAQUIN ()	126.80	X			
CHUKUT KUK 258.9	1. KENNETH WILLIAMS (Juanita Homer)	129.45	X			
	2. VERLON M. JOSE (David Garcia)	129.45	X			
BABOQUIVARI 364.1	1. FRANCES MIGUEL (Lucilda Norris-Valenzula)	182.05	X			
	2. FRANCES G. ANTONE ()	182.05	X			
TOTAL		2,629.7	2,629.7	-0-	-0-	[04]

****PASSED VOTES**