

**LEGISLATIVE ORDER OF THE TOHONO O'ODHAM LEGISLATIVE COUNCIL  
(Adopting Legislative Council Rules Committee Recommendation for Fraud or Internal  
Audit for the Legislative Branch)**

**LEGISLATIVE ORDER NO. 03-372**

1 **WHEREAS, Article VI, Section 1(a) of the Constitution of the Tohono O'odham Nation empowers**  
2 **the Legislative Council "[T]o establish rules and procedures to regulate all meetings**  
3 **of the Tohono O'odham Council, standing committees, boards, and special**  
4 **committees"; and**

5 **WHEREAS, the Legislative Council has adopted a branch budget Resolution #02-432 which**  
6 **identifies line items for the Legislative Branch; and**

7 **WHEREAS, the Legislative Rules Committee finds the Legislative administration has not kept**  
8 **accurate records of expenditures; and**

9 **WHEREAS, the Legislative Rules Committee finds that expenditures have been authorized and**  
10 **have not been accounted for through documentation; and**

11 **WHEREAS, the Rules Committee recommends for a fraud or internal audit to be performed within**  
12 **the Legislative branch for fiscal years 1997 to 2002 and funding shall be paid from the**  
13 **810 Professional Services line item within the branch budget.**

14 **NOW, THEREFORE, BE IT ORDERED by the Tohono O'odham Legislative Council that a fraud or**  
15 **internal audit be performed within the Legislative branch for fiscal years 1997 to 2002.**

16 **The foregoing Order was passed by the Tohono O'odham Legislative Council on the 15<sup>TH</sup> Day of**  
17 **AUGUST, 2003 at a meeting at which a quorum was present with a vote of 1,791.65 FOR; 838.05**  
18 **AGAINST; -0- NOT VOTING; and [01] ABSENT, pursuant to the powers vested in the Council by**  
19 **Section 1 (a) of Article VI of the Tohono O'Odham Nation, adopted by the Tohono O'Odham Nation**  
20 **on January 18, 1986; and approved by the Acting Deputy Assistant Secretary - Indian Affairs**  
21 **(Operations) on March 6, 1986, pursuant to Section 16 of the Act of June 18, 1934 (48 Stat. 984).**

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23 **TOHONO O'ODHAM LEGISLATIVE COUNCIL**

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27 **Dennis Ramon, Chairman**

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29 **ATTEST:**

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33 **Julianna Saraficio, Acting Legislative Secretary**  
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**ACTION: ADOPTING LEGISLATIVE COUNCIL RULES COMMITTEE RECOMMENDATION FOR FRAUD OR INTERNAL AUDIT FOR THE LEGISLATIVE BRANCH**

**MOVED: COUNCILMAN ISIDRO LOPEZ**

**SECOND: COUNCILMAN TIMOTHY JOAQUIN**

**DATE: AUGUST 15, 2003**

DISTRICT	LEGISLATIVE REPRESENTATIVES	# OF VOTES	FOR	AGAINST	NOT VOTING	ABSENT
<b>SIF OIDAK</b> <b>192.6</b>	1. ISIDRO LOPEZ (Nicholas Jose)	96.30	X			
	2. DARLENE ANDREW (Rita Martinez)	96.30	X			
<b>SELLS</b> <b>465.6</b>	1. DENNIS E. JOSE ( )	232.80	X			
	2. EVELYN JUAN ( )	232.80	X			
<b>SCHUK TOAK</b> <b>176.1</b>	1. FRANCES B. CONDE ( )	88.05	X			
	2. PHYLLIS JUAN ( )	88.05	X			
<b>SAN XAVIER</b> <b>215.4</b>	1. FELICIA NUÑEZ ( )	107.70		X		
	2. DENNIS RAMON ( )	107.70		X		
<b>SAN LUCY</b> <b>166.3</b>	1. JOHN W. LAWSON, SR. ( )	83.15	X			
	2. GLORIA RAMIREZ ( )	83.15		X		
<b>PISINEMO</b> <b>175.4</b>	1. BARBARA SALVICIO ( )	87.70		X		
	2. PATRICIA CRUZ ( )	87.70		X		
<b>HICKIWAN</b> <b>170.3</b>	1. DELMA GARCIA (Mary E. Sam)	85.15	X			
	2. SANDRA ORTEGA ( )	85.15	X			
<b>GU VO</b> <b>191.4</b>	1. RAYMOND VICTOR ( )	95.70	X			
	2. MICHAEL FLORES ( )	95.70	X			
<b>GU ACHI</b> <b>253.6</b>	1. TIMOTHY L. JOAQUIN (Jonas Robles)	126.80	X			
	2. JEROME JOAQUIN ( )	126.80	X			
<b>CHUKUT KUK</b> <b>258.9</b>	1. KENNETH WILLIAMS (Juanita Homer)	129.45	X			X
	2. VERLON M. JOSE (David Garcia)	129.45	X			
<b>BABOQUIVARI</b> <b>364.1</b>	1. FRANCES MIGUEL (Lucilda Norris-Valenzula)	182.05		X		
	2. FRANCES G. ANTONE ( )	182.05		X		
<b>TOTAL</b>		<b>2,629.7</b>	<b>1,791.65</b>	<b>838.05</b>	<b>-0-</b>	<b>[01]</b>

**\*\*PASSED VOTES**