RESOLUTION OF THE TOHONO O'ODHAM LEGISLATIVE COUNCIL

(Modification of the FY 2004 Budget passed by Resolution 2003-435 pertaining to the Authorization to Expend carryover Bureau of Indian Affairs funds from BIA Account 10-5015 - Water Resources Study Program)

RESOLUTION NO. 04-009

1	WHEREAS,	on September 30, 2003, Resolution 2003-435 was passed by the Tohono O'odham
2		$Legislative\ Council\ authorizing\ during\ the\ Fiscal\ Year\ 2004\ of\ 638\ Savings\ Carryover$
3		${\bf and} Expenditure of Bureau of Indian Affairs Funds for various of the Tohono O'odham$
4		Nation's programs under aP.L.93-638MasterContractNo.1450CTH54T61071(MasterContractNo.1450CTH54T61071)
5		Contract), which specifically set forth the amount of \$130,137.59 for the Water
6		Resources Study Program (WRSP); and
7	WHEREAS,	in December 2003, the Grants and Contracts Department of the Tohono O'odham
8		Nation has calculated the accumulated savings for the WRSP in fiscal years 1997
9		through 2003 in its Bureau of Indian Affairs Funds under the Master Contract in the
10		amount of \$301,098.56; and
11	WHEREAS,	the WRSP has proposed a budget amendment in fiscal year 2004 in the amount of
12		301,098.56 to increase its budget line items for Salaries, Fringe Benefits, Tuition &
13		Registration, Travel Expense, Mileage POV, Utilities, Communication Expense, Gas
14		Oil and Coolants, Supplies-Office, Supplies- Other, Program Supplies, Uniforms,
15		Lease and Rentals, Repair & Maintenance Equipment, Repair & Maintenance
16		Vehicles, Computer Maintenance, Professional Services, Non-Major Capital
17		Equipment, and Indirect Costs; and
18	WHEREAS,	this budget amendment and savings proposal has been reviewed by the Water
19		Resources Committee and the Budget and Finance Committee and is recommended
20		for approval by the Legislative Council.
21	NOW, THER	EFORE, BE IT RESOLVED that the Tohono O'odham Legislative Council authorizes the
22		carry over of savings of Bureau of Indian Affairs funds provided by the Nation's Master and and
23		Contract for the WRSP in the total amount of \$301,098.56.
24	BE IT FURT	HER RESOLVED that the budget amendment of \$301,098.56 for the Water Resources
25		Study Program within the Bureau of Indian Affairs Master Contract Account 10-5015
26		in fiscal year 2004 is approved in accordance with the budget amendment attached
27		hereto.
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	RESOLUTION NO. <u>04-009</u> (Modification of the FY 2004 Budget pass Expend carryover Bureau of Indian Affa Program) Page 2 of 3	sed by Resolution 2003-435 pertaining to the Authorization to airs funds fromBIA Account 10-5015 - Water Resources Study
2 3 4 5 6	of <u>JANUARY</u> , <u>2004</u> at a meeting at wh AGAINST; <u>-0-</u> NOT VOTING; and <u>[02]</u> A Section 1 (f) of Article VI of the Constitut O'Odham Nation on January 18, 1986	by the Tohono O'odham Legislative Council on the <u>06TH.</u> Day ich a quorum was present with a vote of <u>2,629.7</u> FOR; <u>-0-18 FOR</u> ; pursuant to the powers vested in the Council by tion of the Tohono O'Odham Nation, adopted by the Tohono; and approved by the Acting Deputy Assistant Secretary -6, 1986, pursuant to Section 16 of the Act of June 18, 1934 (48
8	501/-	
9		TOHONO O'ODHAM LEGISLATIVE COUNCIL
10		
11		Mu /hu
12		Dennis Ramon, Legislative Chairman
13		$ \sqrt{2} $
14		8 day of January, 2004
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16		
17	ATTEST:	
18	Visit Will of	
19	Much Huring Co	
20	Vivian Hedrington, Legislative Secret	ary
21	1010 3-05 10 1115	0.4
22 23	Ob day of January, 20	U\$.
24	Said Pacolution was submitted for a	approval to the office of the Chairwoman of the Tohono
25	O'Odham Nation on the	ay of
26	I M nursuant to the provisions of	f Section 5 of Article VII of the Constitution and will become
27	effective upon her approval or upon h	er failure to either approve or disapprove it within 48 hours
28	of submittal.	
29		
30		TOHONO O'ODHAM LEGISLATIVE COUNCIL
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32		12 Idam
33		Dennis Ramon, Legislative Chairman
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36		0
37	APPROVED	on the, 2004
38	V	on the <u>S</u> day of <u>January</u> , 2004 at <u>4:48</u> o'clock, .M.
39	[] DISAPPROVED	at 4.70 o'clock,
40		
41		Vaunthansaunden
42		WANTED CHAIDWAN
43		VIVIAN JUAN-SAUNDERS, CHAIRWOMAN TOHONO O'ODHAM NATION
44		IOHORO ODHAM RATION
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46		

	RESOLUTION NO. <u>04-009</u> (Modification of the FY 2004 Budget passed by Resolution 2003-435 pertaining to the Authorization to Expend carryover Bureau of Indian Affairs funds fromBIA Account 10-5015 - Water Resources Study
	Expend carryover Bureau of Indian Affairs funds fromBIA Account 10-5015 - Water Resources Study Program)
	Page 3 of 3
1	Returned to the Legislative Secretary on the day of
2	<u>Shunang</u> , 2004, at <u>5:0/</u> o'clock, <u>P</u> .M.
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5 6	Gussia Ista In
7	Vivian Hedrington/Legislative Secretary
8	and the second s
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ACTION: MODIFICATION OF THE FY 2004 BUDGET PASSED BY RESOLUTION 2003-435 PERTAINING TO THE

AUTHORIZATION TO EXPEND CARRYOVER BUREAU OF INDIAN AFFAIRS FUNDS FROM BIA ACCOUNT

10-5015 - WATER RESOURCES STUDY PROGRAM

MOVED: COUNCILWOMAN FELICIA NUNEZ

SECOND: COUNCILWOMAN PHYLLIS JUAN

DATE: JANUAR

JANUARY 06, 2004

DISTRICT	LEGISLATIVE REPRESENTATIVES	# OF VOTES	FOR	AGAINST	NOT VOTING	ABSENT
SIF OIDAK 192.6	1. ISIDRO LOPEZ (Nicholas Jose) 2. DARLENE ANDREW	96.30	X			х
	(Rita Martinez)	96.30	Х			
SELLS 465.6	1. DENNIS E. JOSE	232.80	X			
403.0	2. EVELYN JUAN ()	232.80	X			
SCHUK TOAK	1. FRANCES B. CONDE	88.05	х			
176.1	2. PHYLLIS JUAN	88.05	x			
SAN XAVIER	1. FELICIA NUÑEZ	107.70	х			
215.4	2. DENNIS RAMON (Eleanor Hunter)	107.70	х		*	
SAN LUCY	1. JOHN W. LAWSON, SR.	83.15	X			
166.3	2. GLORIA RAMIREZ**	83.15	X			
PISINEMO	1. BARBARA SALVICIO	87.70	x			
175.4	2. PATRICIA CRUZ	87.70	X			
HICKIWAN	1. DELMA GARCIA (Mary E. Sam)	85.15	X			
170.3	2. SANDRA ORTEGA	85.15	X			х
GU VO	1. RAYMOND VICTOR	95.70	X			
191.4	2. MICHAEL FLORES (Willard Manuel)	95.70	X			
GU ACHI	1. TIMOTHY L. JOAQUIN (Jonas Robles)	126.80	x			
253.6	2. JEROME JOAQUIN	126.80	X			
CHUKUT KUK	1. KENNETH WILLIAMS	129.45	x			
258.9	(Juanita Homer) 2. VERLON M. JOSE (David Garcia)	129.45	x			
BABOQUIVARI	1. FRANCES MIGUEL**	182.05	х			
364.1	(Lucilda Norris-Valenzuela) 2. FRANCES G. ANTONE ()	182.05	x			
	TOTAL	2,629.7	2,629.7	-0-	-0-	[02]