

RESOLUTION OF THE TOHONO O'ODHAM LEGISLATIVE COUNCIL
(Approving the Transfer of the Financial Management Function of the Hickiwan District to the Nation and Authorizing the Chairwoman's Office and the Accounting Department to Provide Technical Assistance)

RESOLUTION NO. 04-327

- 1 **WHEREAS, by Executive Order dated July 2, 2004, and amended July 6, 2004, the financial records**
2 **of the District were transferred to the Office of the Treasurer; and**
- 3 **WHEREAS, on July 8, 2004, the Hickiwan District Council met with the Office of the Chairwoman,**
4 **the Office of the Treasurer, the Nation's Accounting Department, and Legislative**
5 **Council Representatives to evaluate the Hickiwan District's financial situation; and**
- 6 **WHEREAS, the Hickiwan District Council held a special session on July 9, 2004 to discuss the**
7 **financial situation of the District; and**
- 8 **WHEREAS, the Hickiwan District lacks the technical expertise and manpower to provide the**
9 **necessary checks and balances to effectively manage the District's assets; and**
- 10 **WHEREAS, the Accounting Department has taken on the financial management function of other**
11 **districts and is willing to take on the financial management function of the Hickiwan**
12 **District; and**
- 13 **WHEREAS, the Hickiwan District Council by Resolution #07-04-04 approved the transfer of the**
14 **financial management function of the Hickiwan District to the Nation for an**
15 **indeterminate period; and**
- 16 **WHEREAS, the Hickiwan District Council by Resolution #07-04-04 adopted the Nation's financial**
17 **policies and procedures and approved the management of the District's funds**
18 **consistent with the Nation's financial policies; and**
- 19 **WHEREAS, the Hickiwan District Council by Resolution #07-04-04 requested technical assistance**
20 **from the Office of the Chairwoman and the Accounting Department to assist the**
21 **District in complying with the Nation's financial policies and procedures.**
- 22 **NOW, THEREFORE, BE IT RESOLVED that the Tohono O'odham Legislative Council approves the**
23 **transfer of the financial management function of the Hickiwan District to the Nation**
24 **for an indeterminate period.**
- 25 **BE IT FINALLY RESOLVED that the Tohono O'odham Legislative Council authorizes and directs**
26 **the Accounting Department and the Office of the Chairwoman to provide technical**
27 **assistance to the Hickiwan District in complying with the financial policies and**
28 **procedures of the Nation.**

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The foregoing Resolution was passed by the Tohono O'odham Legislative Council on the 16TH Day of JULY, 2004 at a meeting at which a quorum was present with a vote of 2,629.7 FOR; -0- AGAINST; -0- NOT VOTING; and [01] ABSENT, pursuant to the powers vested in the Council by Section 1 (d)(2) of Article VI and Section 2 (c) & (d) of Article VII of the Constitution of the Tohono O'Odham Nation, adopted by the Tohono O'Odham Nation on January 18, 1986; and approved by the Acting Deputy Assistant Secretary - Indian Affairs (Operations) on March 6, 1986, pursuant to Section 16 of the Act of June 18, 1934 (48 Stat. 984).

TOHONO O'ODHAM LEGISLATIVE COUNCIL

for [Signature]
Isidro Lopez, Legislative Chairman
20th day of July, 2004

ATTEST:

[Signature]
Rosita N. Ruiz, Legislative Secretary
20 day of July, 2004.

Said Resolution was submitted for approval to the office of the Chairwoman of the Tohono O'Odham Nation on the 20th day of July, 2004 at 10:23 o'clock, A.M., pursuant to the provisions of Section 5 of Article VII of the Constitution and will become effective upon her approval or upon her failure to either approve or disapprove it within 48 hours of submittal.

TOHONO O'ODHAM LEGISLATIVE COUNCIL

for [Signature]
Isidro Lopez, Legislative Chairman

APPROVED

on the 20 day of July, 2004

DISAPPROVED

at 11:55 o'clock, a.M.

[Signature]
VIVIAN JUAN-SAUNDERS, CHAIRWOMAN
TOHONO O'ODHAM NATION

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Returned to the Legislative Secretary on the 20 day of

July, 2004, at 12:31 o'clock, P.M.

Rosita N. Ruiz
Rosita N. Ruiz, Legislative Secretary

ACTION: APPROVING THE TRANSFER OF THE FINANCIAL MANAGEMENT FUNCTION OF THE HICKIWAN DISTRICT TO THE NATION AND AUTHORIZING THE CHAIRWOMAN'S OFFICE AND THE ACCOUNTING DEPARTMENT TO PROVIDE TECHNICAL ASSISTANCE

MOVED: COUNCILWOMAN SANDRA ORTEGA

SECOND: COUNCILMAN MICHAEL FLORES

DATE: JULY 16, 2004

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 (Olivia Liston-Villegas)	107.70	X			
	2. DENNIS RAMON (Eleanor Hunter)	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 (Willard Manuel)	95.70	X			
GU ACHI 253.6	1. TIMOTHY L. JOAQUIN (Jonas Robles)	126.80	X			
	2. JEROME JOAQUIN (Roberta Picard)	126.80	X			
CHUKUT KUK 258.9	1. KENNETH WILLIAMS (Juanita Homer)	129.45	X			X
	2. VERLON M. JOSE (David Garcia)	129.45	X			
BABOQUIVARI 364.1	1. FRANCES MIGUEL (Lucilda Norris-Valenzuela)	182.05	X			
	2. FRANCES G. ANTONE ()	182.05	X			
TOTAL		2,629.7	2,629.7	-0-	-0-	[01]

**PASSED VOTES