

RESOLUTION OF THE TOHONO O'ODHAM LEGISLATIVE COUNCIL
(Authorizing the Office of the Chairwoman and the Office of the Treasurer to obtain
Financial Information and/or Documents from Financial Institutions relating to the
Hickiwan District)

RESOLUTION NO. 04-328

1 **WHEREAS, by Executive Order dated July 2, 2004, and amended July 6, 2004, the Office of the**
2 **Chairwoman has taken possession of the Hickiwan District's financial books and**
3 **records in order to determine the financial status of the Hickiwan District and the**
4 **remedies available to it; and**

5 **WHEREAS, on July 8, 2004, the Hickiwan District Council met with the Office of the Chairwoman,**
6 **the Office of the Treasurer, the Nation's Accounting Department, and the Legislative**
7 **Council Representatives to evaluate the Hickiwan District's financial situation; and**

8 **WHEREAS, the Hickiwan District Council held a special session on July 9, 2004 to discuss the**
9 **financial situation of the District; and**

10 **WHEREAS, the Hickiwan District Council by Resolution #07-05-04 approved a process for**
11 **cooperating with the Chairwoman and the Executive Branch in the Nation's review**
12 **of the financial situation of the District; and**

13 **WHEREAS, the Hickiwan District Council by Resolution #07-05-04 authorized the Office of the**
14 **Treasurer to communicate directly with the financial institutions at which the**
15 **District holds accounts, and authorized the financial institutions to provide financial**
16 **records to the Office of the Treasurer.**

17 **NOW, THEREFORE, BE IT RESOLVED that the Tohono O'odham Legislative Council approves**
18 **and authorizes the Office of the Treasurer to communicate directly with the financial**
19 **institutions at which the Hickiwan District has its financial accounts, including**
20 **operating accounts and investment accounts, and to obtain financial statements and**
21 **records regarding such investment and operating accounts, provided that a copy of**
22 **any and all information provided to the Office of the Treasurer be transmitted to the**
23 **District's legal counsel, Sacks Tierney P.A., Attention Judith Dworkin.**

24 **BE IT FURTHER RESOLVED that Vice-Chairman Ryder Pilone is authorized, appointed, and**
25 **delegated the responsibility to act as contact person with the Legislative Council, the**
26 **Office of the Chairwoman, the Office of the Treasurer, and the Nation's Accounting**
27 **Department to handle all matters related to the current financial situation of the**

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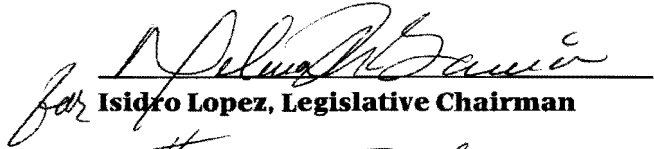
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1 Hickwian District and such other matters consistent with the provisions of this
2 resolution and Hickiwan District Resolutions HD 07-01-04 through HD 07-04-04.


3 **BE IT FINALLY RESOLVED** that the Tohono O'odham Legislative Council authorizes the Office of
4 the Treasurer to coordinate with the District's Legal counsel, Sacks Tierney P.A., to
5 schedule interviews with the district officers, employees, and district council
6 members regarding the finances of the Hickiwan District.

7 **The foregoing Resolution was passed by the Tohono O'odham Legislative Council on the 16TH Day**
8 **of JULY, 2004 at a meeting at which a quorum was present with a vote of 2,370.8 FOR; -0- AGAINST;**
9 **-0- NOT VOTING; and 258.9[03] ABSENT, pursuant to the powers vested in the Council by Section 1**
10 **(d)(2) of Article VI and Section 2 (c) & (d) of Article VII of the Constitution of the Tohono O'Odham**
11 **Nation, adopted by the Tohono O'Odham Nation on January 18, 1986; and approved by the Acting**
12 **Deputy Assistant Secretary - Indian Affairs (Operations) on March 6, 1986, pursuant to Section 16**
13 **of the Act of June 18, 1934 (48 Stat. 984).**
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TOHONO O'ODHAM LEGISLATIVE COUNCIL

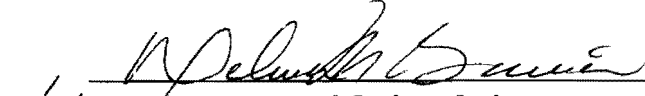
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19 for Isidro Lopez, Legislative Chairman
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21 20 day of July, 2004
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23 **ATTEST:**

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26 Rosita N. Ruiz, Legislative Secretary
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28
29 20 day of July, 2004.
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31 **Said Resolution was submitted for approval to the office of the Chairwoman of the Tohono**
32 **O'Odham Nation on the 20th day of July, 2004 at 10:23 o'clock,**
33 **A.M., pursuant to the provisions of Section 5 of Article VII of the Constitution and will become**
34 **effective upon her approval or upon her failure to either approve or disapprove it within 48 hours**
35 **of submittal.**
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TOHONO O'ODHAM LEGISLATIVE COUNCIL

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41 for Isidro Lopez, Legislative Chairman
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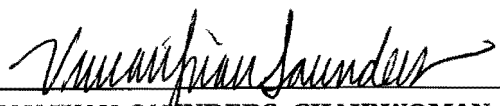
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APPROVED on the 20 day of July, 2004

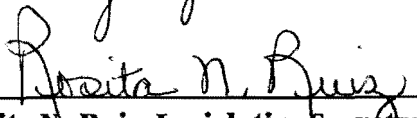
DISAPPROVED at 11:57 o'clock, a.M.



VIVIAN JUAN-SANDERS, CHAIRWOMAN
TOHONO O'ODHAM NATION

Returned to the Legislative Secretary on the 20 day of

July, 2004, at 12:32 o'clock, P.M.



Rosita N. Ruiz, Legislative Secretary

ACTION: AUTHORIZING THE OFFICE OF THE CHAIRWOMAN AND THE OFFICE OF THE TREASURER TO OBTAIN FINANCIAL INFORMATION AND/OR DOCUMENTS FROM FINANCIAL INSTITUTIONS RELATING TO THE HICKIWAN DISTRICT

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			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
	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	2,370.8	-0-	-0-	258.9 [03]

****PASSED VOTES**