LEGISLATIVE ORDER OF THE TOHONO O'ODHAM LEGISLATIVE COUNCIL (Proceed into Closed Session to address the District Audit Findings)

LEGISLATIVE ORDER NO. 04-387

| 1 | WHEREAS, | the Tohono O'odham Legislative Council's agenda for the August 09, 2004 General | | | | | | | |
|--|--|---|--|--|--|--|--|--|--|
| 2 | | Session did include the item, District Audit Findings; and | | | | | | | |
| 3 | WHEREAS, | pursuant to Legislative Rules, Article I, Section 1.F - Closed Session, the Council may | | | | | | | |
| 4 | | vote to proceed into closed session during which time only the Legislative | | | | | | | |
| 5 | | Representatives, its Officers, persons providing testimony or advice, and others the | | | | | | | |
| 6 | | Legislative Council may feel to be appropriate shall be present; and | | | | | | | |
| 7 | WHEREAS, | pursuant to Section 1.F.1.E, Council may proceed into closed session on, "Matters that | | | | | | | |
| 8 | | may affect the integrity, sovereignty and security of the Nation"; and | | | | | | | |
| 9 | WHEREAS, | a motion was made to proceed into closed session to address the District Audit | | | | | | | |
| 10 | | Findings and to include the District Chairpersons and the Nation's Chairwoman and | | | | | | | |
| 11 | | Vice Chairman. Further that district audits be addressed separately and in | | | | | | | |
| 12 | | alphabetical order and that authorized district officials be called in as their | | | | | | | |
| 13 | | respective district audits are being addressed. | | | | | | | |
| 14 | NOW, THER | NOW, THEREFORE, BE IT ORDERED by the Tohono O'odham Legislative Council that it hereb | | | | | | | |
| 15 | | proceeds into closed session to address the District Audit Findings and to include the | | | | | | | |
| 16 | | aforementioned parties and to proceed in the manner recommended. | | | | | | | |
| 17 18 19 20 21 22 23 24 | The foregoing Order was passed by the Tohono O'odham Legislative Council on the <u>09TH.</u> Day of <u>AUGUST, 2004</u> at a meeting at which a quorum was present with a vote of <u>2,500.25</u> FOR; <u>-0</u> AGAINST; <u>129.45</u> NOT VOTING; and <u>[03]</u> ABSENT, pursuant to the powers vested in the Council b Section 1 (a) of Article VI 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 Assistan Secretary - Indian Affairs (Operations) on March 6, 1986, pursuant to Section 16 of the Act of Jun 18, 1934 (48 Stat. 984). | | | | | | | | |
| 25 | | TOHONO O'ODHAM/LEGISLATIVE COUNCIL | | | | | | | |
| 26 | | | | | | | | | |
| 27 | | | | | | | | | |
| 28 | | Isidro Lopez, Legislative Chairman | | | | | | | |
| 29 30 | | isiuro lopez, legisialive chan man | | | | | | | |
| 31 | ATTEST: | | | | | | | | |
| 32 | | | | | | | | | |
| 33 | Ω. | in R | | | | | | | |
| 34 | 1 years | 5 1). 1 July | | | | | | | |
| 35 | Rosità N. R | niz, Legislative Secretary | | | | | | | |

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ACTION: PROCEED INTO CLOSED SESSION TO ADDRESS THE DISTRICT AUDIT FINDINGS

MOVED: COUNCILMAN TIMOTHY JOAQUIN

SECOND: COUNCILMAN JEROME JOAQUIN

DATE:

AUGUST 09, 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 | | | |
| | (Rita Martinez) | 96.30 | x | | | |
| SELLS 465.6 | 1. DENNIS E. JOSE | 232.80 | X | | | |
| 405.0 | 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 | x | | | |
| 215.4 | (Olivia Liston-Villegas) 2. DENNIS RAMON (Eleanor Hunter) | 107.70 | x | | | x |
| 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 | | | x |
| HICKIWAN | 1. DELMA GARCIA | 85.15 | X | | | |
| 170.3 | (Mary E. Sam) 2. SANDRA ORTEGA () | 85.15 | x | | | |
| GU VO | 1. RAYMOND VICTOR | 95.70 | x | | | |
| 191.4 | 2. MICHAEL FLORES (Willard Manuel) | 95.70 | Х | | | |
| GU ACHI | 1. TIMOTHY L. JOAQUIN (Jonas Robles) | 126.80 | X | | | |
| 253.6 | 2. JEROME JOAQUIN (Roberta Picard) | 126.80 | Х | | | |
| 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 | x | | | |
| 364.1 | (Lucilda Norris-Valenzuela) 2. FRANCES G. ANTONE () | 182.05 | х | | | X |
| , | TOTAL | 2,629.7 | 2,500.25 | -0- | 129.45 | [03] |

^{**}PASSED VOTES