

LEGISLATIVE ORDER OF THE TOHONO O'ODHAM LEGISLATIVE COUNCIL
(Table District Audit Findings pending clarification)

LEGISLATIVE ORDER NO. 04-388

1 **WHEREAS, the Tohono O'odham Legislative Council's agenda for the August 09, 2004 General**
2 **Session did include the item on District Audit Findings; and**

3 **WHEREAS, the matter was held in closed session in accordance with Legislative Rules, Article I,**
4 **Section 1.F - Closed Session and pursuant to Legislative Order No. 04-387, "Proceed**
5 **into Closed Session to address the District Audit Findings"; and**

6 **WHEREAS, formal action was taken to table the District Audit Findings pending clarification and**
7 **communication with all parties, including the Budget & Finance Committee, the**
8 **Nation's Districts, and the Chairwoman's Office, on the results of the findings and a**
9 **corrective action plan.**

10 **NOW, THEREFORE, BE IT ORDERED by the Tohono O'odham Legislative Council that it hereby**
11 **tables the District Audit Findings pending clarification and communication with**
12 **forementioned parties as to the results of the findings and a corrective action plan.**

13 **The foregoing Order was passed by the Tohono O'odham Legislative Council on the 09TH Day of**
14 **AUGUST, 2004 at a meeting at which a quorum was present with a vote of 1,943.55 FOR; 686.15**
15 **AGAINST; -0- NOT VOTING; and [03] ABSENT, pursuant to the powers vested in the Council by**
16 **Section 1 (a) of Article VI of the Constitution of the Tohono O'Odham Nation, adopted by the**
17 **Tohono O'Odham Nation on January 18, 1986; and approved by the Acting Deputy Assistant**
18 **Secretary - Indian Affairs (Operations) on March 6, 1986, pursuant to Section 16 of the Act of June**
19 **18, 1934 (48 Stat. 984).**

20
21 **TOHONO O'ODHAM LEGISLATIVE COUNCIL**

22
23
24 
25 **Isidro Lopez, Legislative Chairman**

26
27 **ATTEST:**

28
29
30 
31 **Rosita N. Ruiz, Legislative Secretary**

32
33
34
35
36
37
38

ACTION: TABLE DISTRICT AUDIT FINDINGS PENDING CLARIFICATION

MOVED: COUNCILMAN TIMOTHY JOAQUIN

SECOND: COUNCILMAN MICHAEL FLORES

DATE: AUGUST 09, 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			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			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		X
TOTAL		2,629.7	1,943.55	686.15	-0-	[03]

**PASSED VOTES