

RESOLUTION OF THE TOHONO O'ODHAM LEGISLATIVE COUNCIL
(Amending the Accounting and Administrative Provisions - Audit Budgets; Transfer
of \$90,000 to provide for additional audit services)

RESOLUTION NO. 04-389

1 **WHEREAS, the Tohono O'odham Legislative Council did provide for appropriations for the**
2 **Executive Branch's Accounting Department and Administrative Provisions - Audit for**
3 **FY 2004 operations; and**

4 **WHEREAS, the Executive Branch has determined that audit services will exceed the available**
5 **appropriation authorized for audit services as the Nation has incorporated the**
6 **districts into their audit plan; and**

7 **WHEREAS, sufficient savings have been identified in the Accounting Department's operating**
8 **budget that can be transferred to the Administrative Provisions - Audit budget to**
9 **provide for the additional services required; and**

10 **WHEREAS, the Executive Branch has prepared budget amendments to both of the Accounting**
11 **Department and Administrative Provisions - Audit operating budgets, attached and**
12 **incorporated into this resolution by this reference, and has presented these**
13 **amendments to the Legislative Oversight Committees.**

14 **NOW, THEREFORE, BE IT RESOLVED by the Tohono O'odham Legislative Council that it does**
15 **hereby:**

- 16 **1. Approve of the budget amendments presented, attached and incorporated into**
17 **this resolution by this reference, transferring \$90,000 from the Accounting**
18 **Department's FY 2004 operating budget to the Administrative Provisions - Audit**
19 **FY 2004 operating budget.**
- 20 **2. This transfer does not affect the operating base of the Accounting Department.**
- 21 **3. That the Executive Office and the Budget & Finance Committee, in cooperation**
22 **with each District, work towards addressing the audit questions raised in each**
23 **respective District audit and report to the Tohono O'odham Legislative Council at**
24 **its October 2004 General Session as to the status of each audit finding.**

25 **The foregoing Resolution was passed by the Tohono O'odham Legislative Council on the 09TH Day**
26 **of AUGUST, 2004 at a meeting at which a quorum was present with a vote of 2,629.7 FOR; -0-**
27 **AGAINST; -0- NOT VOTING; and [03] ABSENT, pursuant to the powers vested in the Council by**
28 **Section 1 (d)(2) & (3) of Article VI of the Constitution of the Tohono O'Odham Nation, adopted by the**
29 **Tohono O'Odham Nation on January 18, 1986; and approved by the Acting Deputy Assistant**
30 **Secretary - Indian Affairs (Operations) on March 6, 1986, pursuant to Section 16 of the Act of June**
31 **18, 1934 (48 Stat. 984).**

RESOLUTION NO. 04-389

(Amending the Accounting and Administrative Provisions - Audit Budgets; Transfer of \$90,000 to provide for additional audit services)

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TOHONO O'ODHAM LEGISLATIVE COUNCIL

for *Isidro Lopez*
Isidro Lopez, Legislative Chairman

10th day of August, 2004

ATTEST:

Rosita N. Ruiz
Rosita N. Ruiz, Legislative Secretary

10 day of August, 2004.

Said Resolution was submitted for approval to the office of the Chairwoman of the Tohono O'Odham Nation on the 10th day of August, 2004 at 10:11 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 *Isidro Lopez*
Isidro Lopez, Legislative Chairman

APPROVED

on the 10 day of August, 2004

DISAPPROVED

at 6:55 o'clock, P.M.

Vivian Juan-Saunders
VIVIAN JUAN-SAUNDERS, CHAIRWOMAN
TOHONO O'ODHAM NATION

Returned to the Legislative Secretary on the 11th day of

August, 2004, at 8:45 o'clock, A.M.

Rosita N. Ruiz
Rosita N. Ruiz, Legislative Secretary

ACTION: AMENDING THE ACCOUNTING AND ADMINISTRATIVE PROVISIONS - AUDIT BUDGETS; TRANSFER OF \$90,000 TO PROVIDE FOR ADDITIONAL AUDIT SERVICES

Moved: COUNCILMAN VERLON JOSE

SECOND: COUNCILMAN KENNETH WILLIAMS

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 (Absent) (Olivia Liston-Villegas)(Present)	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	2,629.7	-0-	-0-	[03]

****PASSED VOTES**