

**RESOLUTION OF THE TOHONO O'ODHAM LEGISLATIVE COUNCIL
(Executive FY 2005 Administrative Provisions - Audit Budget Amendment No. 1)**

RESOLUTION NO. 05-360

1 **WHEREAS, the General Support Services, Accounting Office oversees and provides for the**
2 **engagement of an audit firm to conduct the audit for the Nation and the Agreed Upon**
3 **Procedures for the Districts as required by the Tohono O'odham Nation; and**

4 **WHEREAS, funding from the Executive Surplus funds in the General Fund Revenue for FY05 has**
5 **been recommended for increase of the Administrative Provisions - Audit budget; and**

6 **WHEREAS, \$50,000 in non-recurring funding, will be allocated to the Tohono O'odham Executive**
7 **Administrative Provisions - Audit Budget for Fiscal Year 2005 to provide the necessary**
8 **funding to complete the 2004 Nation and Agreed Upon Procedures for the Districts**
9 **of the Nation from the Executive Surplus Funds in the General Fund Revenue; and**

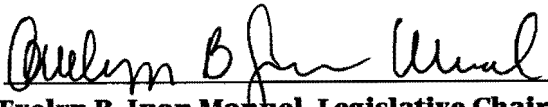
10 **WHEREAS, the Executive FY-2005 Administrative Provisions - Audit Budget Amendment No. 1 has**
11 **been approved by the Office of the Chairwoman.**

12 **NOW, THEREFORE, BE IT RESOLVED by the Tohono O'odham Nation Legislative Council that it**
13 **hereby approves the attached budget amendment and authorizes the expenditure**
14 **of one-time funding to be allocated for the Executive Administrative Provisions -**
15 **Audit Budget Amendment No. 1 in the amount of \$50,000 from the FY05 Executive**
16 **Surplus Funds in the General Fund Revenue as presented and attached.**

17 **BE IT FINALLY RESOLVED by the Tohono O'odham Legislative Council that this one-time funding**
18 **allocation and adjusted budget will revert to the Base Budget in FY06.**

19 **The foregoing Resolution was passed by the Tohono O'odham Legislative Council on the 27TH Day**
20 **of JUNE, 2005 at a meeting at which a quorum was present with a vote of 2,440.80 FOR; -0- AGAINST;**
21 **-0- NOT VOTING; and [01] ABSENT, pursuant to the powers vested in the Council by Section 1 (d)(2)**
22 **& (3) of Article VI of the Constitution of the Tohono O'Odham Nation, adopted by the Tohono**
23 **O'Odham Nation on January 18, 1986; and approved by the Acting Deputy Assistant Secretary -**
24 **Indian Affairs (Operations) on March 6, 1986, pursuant to Section 16 of the Act of June 18, 1934 (48**
25 **Stat. 984).**

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27 **TOHONO O'ODHAM LEGISLATIVE COUNCIL**

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31 **Evelyn B. Juan Manuel, Legislative Chairwoman**

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33 28th day of June, 2005
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RESOLUTION NO. 05-360

(Executive FY 2005 Administrative Provisions - Audit Budget Amendment No. 1)

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ATTEST:

Lucille Lopez

Lucille Lopez, Acting Legislative Secretary

28th day of *June*, 2005.

Said Resolution was submitted for approval to the office of the Chairwoman of the Tohono O'Odham Nation on the *28th* day of *June*, 2005 at *3:44* o'clock, *P*.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

Evelyn B. Juan Manuel

Evelyn B. Juan Manuel, Legislative Chairwoman

APPROVED

on the *30th* day of *June*, 2005

DISAPPROVED

at *0841* o'clock, *A*.M.

Vivian Juan Saunders

**VIVIAN JUAN-SAUNDERS, CHAIRWOMAN
TOHONO O'ODHAM NATION**

Returned to the Legislative Secretary on the *30th* day of

June, 2005, at *10:35* o'clock, *A*.M.

Lucille Lopez

Lucille Lopez, Acting Legislative Secretary

ACTION: EXECUTIVE FY 2005 ADMINISTRATIVE PROVISIONS - AUDIT BUDGET AMENDMENT NO. 1

MOVED: VICE CHAIRMAN VERLON JOSE

SECOND: COUNCILWOMAN DELMA GARCIA

DATE: JUNE 27, 2005

DISTRICT	LEGISLATIVE REPRESENTATIVES	# OF VOTES	FOR	AGAINST	NOT VOTING	ABSENT
BABOQUIVARI 310.8	1. FRANCES MIGUEL ()	155.40	X			
	2. FRANCES G. ANTONE (Lucilda J. Valenzuela (Norris))	155.40	X			
CHUKUT KUK 258.7	1. ETHEL GARCIA ()	129.35	X			
	2. VERLON M. JOSE (David Garcia)	129.35	X			
GU ACHI 221.6	1. TIMOTHY L. JOAQUIN (Jonas Robles)	110.80	X			
	2. CYNTHIA E. MANUEL (Louis L. Johnson)	110.80	X			
GU VO 193.1	1. RAYMOND VICTOR ()	96.55	X			
	2. MICHAEL FLORES (Grace Manuel)	96.55	X			
HICKIWAN 167.4	1. DELMA GARCIA (Mary E. Sam)	83.70	X			
	2. SANDRA ORTEGA ()	83.70	X			
PISINEMO 171.8	1. BARBARA SALVICIO ()	85.90	X			
	2. GERALD FAYUANT ()	85.90	X			
SAN LUCY 169.0	1. JOHN W. LAWSON, SR. ()	84.50	X			X
	2. GLORIA RAMIREZ ()	84.50	X			
SAN XAVIER 193.8	1. FELICIA NUÑEZ ()	96.90	X			
	2. OLIVIA VILLEGAS-LISTON ()	96.90	X			
SCHUK TOAK 146.9	1. FRANCES B. CONDE ()	73.45	X			
	2. PHYLLIS JUAN ()	73.45	X			
SELLS 421.0	1. DENNIS E. JOSE ()	210.50	X			
	2. EVELYN B. JUAN MANUEL ()	210.50	X			
SIF OIDAK 186.7	1. WAVALENE SAUNDERS (Isidro Lopez)	93.35	X			
	2. DARLENE ANDREW (Rita Martinez)	93.35	X			
TOTAL		2,440.80	2,440.80	-0-	-0-	[01]

**PASSED VOTES