

**RESOLUTION OF THE TOHONO O'ODHAM LEGISLATIVE COUNCIL
(Accepting and Approving the Reports Required by the Single Audit Act, Schedule of
Expenditures of Federal Awards, Financial Statements and Management Letter for
Year Ended September 30, 2005 and Authorizing its Distribution)**

RESOLUTION NO. 06-349

1 **WHEREAS, the Tohono O'odham Nation (Nation) engaged Eide Bailly, LLP "Auditors" to conduct**
2 **the Nation's FY2005 Single Audit as required by the Single Audit Act; and**


3 **WHEREAS, the Auditors have completed the FY2005 Single Audit Act Report and Financial**
4 **Statements for the year ended September 30, 2005.**

5 **NOW, THEREFORE, BE IT RESOLVED that the Tohono O'odham Legislative Council accepts and**
6 **approves the FY2005 reports required by the Single Audit Act, Schedule of**
7 **Expenditures of Federal Awards, Financial Statements and Management Letter for the**
8 **year ended September 30, 2005.**

9 **BE IT FINALLY RESOLVED that approval is hereby granted to the Chairwoman to release the**
10 **approved Schedule of Expenditures of Federal Awards, Financial Statement and**
11 **Management Letter for year ending September 30, 2005 to the Federal Clearinghouse**
12 **and respective agencies.**

13
14 **The foregoing Resolution was passed by the Tohono O'odham Legislative Council on the 06TH Day**
15 **of JUNE, 2006 at a meeting at which a quorum was present with a vote of 1,189.15 FOR; -0-AGAINST;**
16 **1,079.85 NOT VOTING; and 171.8[04] ABSENT, pursuant to the powers vested in the Council by**
17 **Section 1 (d)(2) of Article VI of the Constitution of the Tohono O'Odham Nation, adopted by the**
18 **Tohono O'Odham Nation on January 18, 1986; and approved by the Acting Deputy Assistant**
19 **Secretary - Indian Affairs (Operations) on March 6, 1986, pursuant to Section 16 of the Act of June**
20 **18, 1934 (48 Stat. 984).**

21 **TOHONO O'ODHAM LEGISLATIVE COUNCIL**

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23 
24 _____
25 **Evelyn B. Juan Manuel, Legislative Chairwoman**

26
27 14th day of June, 2006

28
29 **ATTEST:**

30 
31 _____
32 **Lucille Lopez, Acting Legislative Secretary**

33
34 06 day of June, 2006.

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36 **Said Resolution was submitted for approval to the office of the Chairwoman of the Tohono**
37 **O'Odham Nation on the 14th day of June, 2006 at 9:20 o'clock, A.M.,**
38 **pursuant to the provisions of Section 5 of Article VII of the Constitution and will become effective**
39 **upon her approval or upon her failure to either approve or disapprove it within 48 hours of**
40 **submittal.**

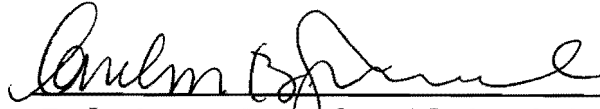
RESOLUTION NO. 06-349

(Accepting and Approving the Reports Required by the Single Audit Act, Schedule of Expenditures of Federal Awards, Financial Statements and Management Letter for Year Ended September 30, 2005 and Authorizing its Distribution)

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TOHONO O'ODHAM LEGISLATIVE COUNCIL



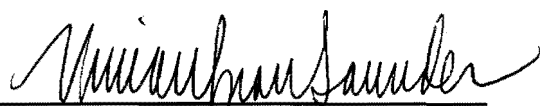
Evelyn B. Juan Manuel, Legislative Chairwoman

APPROVED

on the 15 day of June, 2006

DISAPPROVED

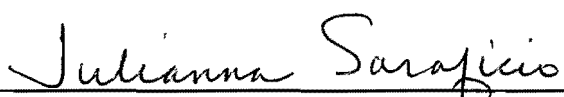
at 10:56 o'clock, a.M.



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

Returned to the Legislative Secretary on the 15th day of

June, 2006, at 12:20 o'clock, P.M.



Lucille Lopez, Acting Legislative Secretary for

ACTION: ACCEPTING AND APPROVING THE REPORTS REQUIRED BY THE SINGLE AUDIT ACT, SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS, FINANCIAL STATEMENTS AND MANAGEMENT LETTER FOR YEAR ENDED SEPTEMBER 30, 2005 AND AUTHORIZING ITS DISTRIBUTION

Moved: COUNCILWOMAN DELMA GARCIA

SECOND: VICE CHAIRMAN VERLON JOSE

DATE: JUNE 06, 2006

DISTRICT	LEGISLATIVE REPRESENTATIVES	# OF VOTES	FOR	AGAINST	NOT VOTING	ABSENT
BABOQUIVARI 310.8	1. FRANCES MIGUEL (<i>Absent</i>) (Vernon J. Smith) (<i>Present</i>)	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			
	2. GLORIA RAMIREZ ()	84.50	X			
SAN XAVIER 193.8	1. FELICIA NUÑEZ ()	96.90			X	
	2. OLIVIA VILLEGAS-LISTON (Eileen A. Estrada-Lopez)	96.90			X	
SCHUK TOAK 146.9	1. FRANCES B. CONDE ()	73.45			X	X
	2. PHYLLIS JUAN ()	73.45			X	
SELLS 421.0	1. MARLENE SARAFICIO-JUAN ()	210.50			X	
	2. EVELYN B. JUAN MANUEL (Kimberly Listo)	210.50			X	
SIF Oidak 186.7	1. WAVALENE SAUNDERS (Isidro Lopez)	93.35	X			X
	2. DARLENE ANDREW (Rita Martinez)	93.35	X			
TOTAL		2,440.8	1,189.15	-0-	1,079.85	171.8 [04]

**PASSED VOTES