

RESOLUTION OF THE TOHONO O'ODHAM LEGISLATIVE COUNCIL
(Approving Budget Amendment #1 to add \$150,000.00 to the FY2007 Audit Provisions Budget)

RESOLUTION NO. 07-110

1 **WHEREAS, the Tohono O'odham Legislative Council approved the FY2007 Audit Provisions**
2 **Budget pursuant to Legislative Council Resolution No. 06-210; and**

3 **WHEREAS, the Executive Branch submits for review and approval FY2007 Budget Amendment**
4 **No. 1 pursuant to Tohono O'odham Legislative Council Resolution No. 07-089; and**

5 **WHEREAS, Tohono O'odham Legislative Council Resolution No. 07-089 appropriates \$150,000.00**
6 **from surplus revenues; and**

7 **WHEREAS, the FY2007 Audit Provisions Budget is hereby amended increasing the budget by**
8 **\$150,000.00 to engage audit firm(s) to conduct write-up work in preparation of the**
9 **FY2005 and FY2006 District Audits; and**

10 **WHEREAS, the FY2007 Audit Provisions Budget Amendment #1 has been reviewed by the Budget**
11 **and Finance Committee; and**

12 **WHEREAS, the Budget and Finance Committee stipulates review of the proposal from audit**
13 **firm(s) and contract prior to expending any funds; and**

14 **WHEREAS, the Executive Office in consultation with the Budget & Finance Committee will**
15 **review the proposal from the audit firm(s) and contract prior to expending any**
16 **funds.**

17 **NOW, THEREFORE, BE IT RESOLVED that the Tohono O'odham Legislative Council hereby approves**
18 **the Audit Provisions Budget Amendment No. 1 increasing the budget by \$150,000.00**
19 **as appropriated pursuant to Tohono O'odham Legislative Council Resolution No. 07-**
20 **089, to engage audit firm(s) to conduct write-up work in preparation of FY2005 and**
21 **FY2006 District Audits.**

22 **BE IT FURTHER RESOLVED that the Executive Office in consultation with the Budget & Finance**
23 **Committee will review the proposal from the audit firm(s) and contract prior to**
24 **expending any funds.**

25 **BE IT FINALLY RESOLVED by the Tohono O'odham Legislative Council that the Tohono**
26 **O'odham Nation's Officials, to wit: the Chairwoman and any designated official are**
27 **authorized to administer the budget, provided however, that any amendments**
28 **affecting the funds or funding levels of the budget shall be submitted for further**
29 **prior approval by the Tohono O'odham Legislative Council.**

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**(Approving Budget Amendment #1 to add \$150,000.00 to the FY2007 Audit Provisions Budget)
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1 **The foregoing Resolution was passed by the Tohono O'odham Legislative Council on the 20TH. Day**
2 **of FEBRUARY, 2007 at a meeting at which a quorum was present with a vote of 2,019.8FOR; -0-**
3 **AGAINST; 421.0 NOT VOTING; and [04] ABSENT, pursuant to the powers vested in the Council by**
4 **Section 1 (d)(2)&(3) of Article VI of the Constitution of the Tohono O'Odham Nation, adopted by the**
5 **Tohono O'Odham Nation on January 18, 1986; and approved by the Acting Deputy Assistant**
6 **Secretary - Indian Affairs (Operations) on March 6, 1986, pursuant to Section 16 of the Act of June**
7 **18, 1934 (48 Stat. 984).**

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9 **TOHONO O'ODHAM LEGISLATIVE COUNCIL**

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13 **Verlon M. Jose, Legislative Chairman**

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15 22 day of February, 2007

16 **ATTEST:**

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20 **Lucille Lopez, Acting Legislative Secretary**

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22 20 day of February, 2007.

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24 **Said Resolution was submitted for approval to the office of the Chairwoman of the Tohono**
25 **O'Odham Nation on the 22 day of February, 2007 at 2:31 o'clock,**
26 **P.M., pursuant to the provisions of Section 5 of Article VII of the Constitution and will become**
27 **effective upon her approval or upon her failure to either approve or disapprove it within 48 hours**
28 **of submittal.**

29 **TOHONO O'ODHAM LEGISLATIVE COUNCIL**

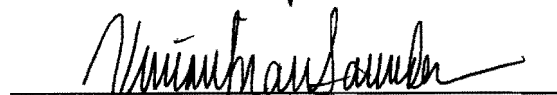
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33 **Verlon M. Jose, Legislative Chairman**

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37 **APPROVED**

on the 23 day of February, 2007

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39 **DISAPPROVED**

at 12:38 o'clock, P.M.

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

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Returned to the Legislative Secretary on the 22 day of

February, 2007, at 1:25 o'clock, P.M.

Lucille Lopez
Lucille Lopez, Acting Legislative Secretary

ACTION: APPROVING BUDGET AMENDMENT #1 TO ADD \$150,000.00 TO THE FY2007 AUDIT PROVISIONS BUDGET
MOVED: COUNCILWOMAN GLORIA RAMIREZ **SECOND:** COUNCILWOMAN ETHEL GARCIA
DATE: FEBRUARY 20, 2007

| DISTRICT | LEGISLATIVE REPRESENTATIVES | # OF VOTES | FOR | AGAINST | NOT VOTING | ABSENT |
|-----------------------------|--|-----------------|----------------|------------|--------------|-------------|
| BABOQUIVARI 310.8 | 1. FRANCES MIGUEL (Vernon J. Smith) | 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. SHIRLEY SANTOS-MOLINA () | 83.70 | X | | | |
| | 2. SANDRA ORTEGA () | 83.70 | X | | | |
| PISINEMO 171.8 | 1. BARBARA SALVICIO () | 85.90 | X | | | |
| | 2. GERALD FAYUANT () | 85.90 | X | | | X |
| SAN LUCY 169.0 | 1. LORRAINE EILER () | 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 | | | X |
| SCHUK TOAK 146.9 | 1. FRANCES B. CONDE () | 73.45 | X | | | |
| | 2. PHYLLIS JUAN () | 73.45 | X | | | 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. WVALENE ROMERO (Isidro Lopez) | 93.35 | X | | | |
| | 2. DARLENE ANDREW (Rita Wilson) | 93.35 | X | | | X |
| TOTAL | | 2,440.80 | 2,019.8 | -0- | 421.0 | [04] |

**PASSED VOTES