

**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, 2006 and Authorizing its Distribution)**

**RESOLUTION NO. 07-568**

1 **WHEREAS, the Tohono O'odham Nation "Nation" engaged Eide Bailly, LLP "Auditors" to conduct**  
2 **the Nation's FY2006 Single Audit as required by the Single Audit Act; and**

3 **WHEREAS, the Auditors have completed the FY2006 Single Audit Act Report and Financial**  
4 **Statements for the year ended September 30, 2006; and**

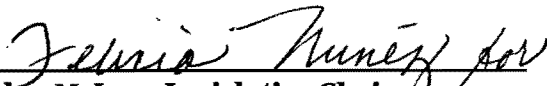
5 **WHEREAS, the Chairman of the Nation and the Budget & Finance Committee have reviewed the**  
6 **following FY2006 Audit Reports, Management Letter, Financial Statements and the**  
7 **Schedule of Expenditures of Federal Awards.**

8 **NOW, THEREFORE, BE IT RESOLVED that the Tohono O'odham Legislative Council accepts and**  
9 **approves the FY2006 reports required by the Single Audit Act, Schedule of**  
10 **Expenditures of Federal Awards, Financial Statements and Management Letter for the**  
11 **year ended September 30, 2006.**

12 **BE IT FINALLY RESOLVED that approval is hereby granted to the Chairman and Vice-Chairman**  
13 **of the Nation to release the approved Schedule of Expenditures of Federal Awards,**  
14 **Financial Statement and Management Letter for year ending September 30, 2006 to**  
15 **the Federal Clearinghouse and respective agencies.**

16 **The foregoing Resolution was passed by the Tohono O'odham Legislative Council on the 14<sup>TH</sup>. Day**  
17 **of SEPTEMBER, 2007 at a meeting at which a quorum was present with a vote of 2,534.5 FOR; -0-**  
18 **AGAINST; -0- NOT VOTING; and [01] ABSENT, pursuant to the powers vested in the Council by**  
19 **Section 1(d)(2) of Article VI of the Constitution of the Tohono O'Odham Nation, adopted by the**  
20 **Tohono O'Odham Nation on January 18, 1986; and approved by the Acting Deputy Assistant**  
21 **Secretary - Indian Affairs (Operations) on March 6, 1986, pursuant to Section 16 of the Act of June**  
22 **18, 1934 (48 Stat. 984).**

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24 **TOHONO O'ODHAM LEGISLATIVE COUNCIL**

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28 **Verlon M. Jose, Legislative Chairman**  
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30 25<sup>th</sup> day of Sept., 2007

31 **ATTEST:**

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35 **Lucille Lopez, Acting Legislative Secretary**

36  
37 14 day of September, 2007.

**RESOLUTION NO. 07-568**

**(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, 2006 and Authorizing its Distribution)**

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Said Resolution was submitted for approval to the office of the Chairman of the Tohono O'Odham Nation on the 25<sup>th</sup> day of Sept-, 2007 at 2:31 o'clock, P.M., pursuant to the provisions of Section 5 of Article VII of the Constitution and will become effective upon his approval or upon his failure to either approve or disapprove it within 48 hours of submittal.

**TOHONO O'ODHAM LEGISLATIVE COUNCIL**


  
Verlon M. Jose, Legislative Chairman

APPROVED

on the 26 day of September, 2007

DISAPPROVED

at 4:25 o'clock, P.M.

  
NED NORRIS, JR., CHAIRMAN  
TOHONO O'ODHAM NATION

Returned to the Legislative Secretary on the 27 day of

September, 2007, at 9:34 o'clock, A.M.

  
Lucille Lopez, Acting Legislative Secretary

**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, 2006 AND AUTHORIZING ITS DISTRIBUTION**

**MOVED: COUNCILMAN GERALD FAYUANT**

**SECOND: COUNCILWOMAN CYNTHIA MANUEL**

**DATE: SEPTEMBER 14, 2007**

DISTRICT	LEGISLATIVE REPRESENTATIVES	# OF VOTES	FOR	AGAINST	NOT VOTING	ABSENT
<b>BABOQUIVARI</b> 316.9	1. FRANCES MIGUEL (Roberta Harvey)	158.45	X			
	2. FRANCES G. ANTONE ( )	158.45	X			
<b>CHUKUT KUK</b> 264.8	1. ETHEL GARCIA ( )	132.40	X			
	2. VERLON M. JOSE ( )	132.40	X			X
<b>GU ACHI</b> 227.9	1. TIMOTHY L. JOAQUIN (Louis L. Johnson)	113.95	X			
	2. CYNTHIA E. MANUEL ( )	113.95	X			
<b>GU VO</b> 199.2	1. GRACE MANUEL ( )	99.60	X			
	2. MICHAEL FLORES ** ( )	99.60	X			
<b>HICKIWAN</b> 172.0	1. MICHELLE ORTEGA ( )	86.00	X			
	2. SANDRA ORTEGA ** ( )	86.00	X			
<b>PISINEMO</b> 182.4	1. CHESTER ANTONE ( )	91.20	X			
	2. GERALD FAYUANT ( )	91.20	X			
<b>SAN LUCY</b> 181.1	1. LORRAINE EILER ( )	90.55	X			
	2. GLORIA RAMIREZ ** ( )	90.55	X			
<b>SAN XAVIER</b> 196.5	1. FELICIA NUÑEZ (Adam P. Andrews)	98.25	X			
	2. OLIVIA VILLEGAS-LISTON ** (Eileen A. Estrada-Lopez)	98.25	X			
<b>SCHUK TOAK</b> 154.6	1. FRANCES B. CONDE (Frederick Jose)	77.30	X			
	2. PHYLLIS CACHORA (Agnes Joaquin)	77.30	X			
<b>SELLS</b> 444.7	1. KIMBERLY LISTO ( )	222.35	X			
	2. EVELYN B. JUAN MANUEL ( )	222.35	X			
<b>SIF OIDAK</b> 194.4	1. WAVALENE ROMERO ( )	97.20	X			
	2. MARY LOPEZ ( )	97.20	X			
<b>TOTAL</b>		<b>2,534.5</b>	<b>2,534.5</b>	<b>-0-</b>	<b>-0-</b>	<b>[01]</b>

\*\*PASSED VOTES