

RESOLUTION OF THE TOHONO O'ODHAM LEGISLATIVE COUNCIL
(Approving Budget Amendment #1 to Carryover \$223,886.00 from FY2007 24-1807 Initiative
Admin Accounting G/L Budget to FY2008 24-1807 Initiative Admin G/L Budget)

RESOLUTION NO. 07-700

1 **WHEREAS, the Tohono O'odham Legislative Council approved the FY2008 Initiative**
2 **Admin Accounting G/L Budget pursuant to Tohono O'odham Legislative Council**
3 **Resolution No. 07-637; and**

4 **WHEREAS, line item 830 AUDIT is added to the FY08 Initiative Admin Accounting G/L Budget and**
5 **reflects a carryover amount of \$223,886.00 for costs associated with the minor**
6 **account audit for a total budget amount of \$277,020.71; and**

7 **WHEREAS, carryover funds from the FY2007 budget to the FY2008 have been authorized by the**
8 **Tohono O'odham Legislative Council per Resolution #06-545; and**

9 **WHEREAS, the FY08 Initiative Admin Accounting G/L 24-1807 Budget Amendment #1 has been**
10 **reviewed by the Budget and Finance Committee.**

11 **NOW, THEREFORE, BE IT RESOLVED that the Tohono O'odham Legislative Council hereby:**

- 12 **1. Approves the addition of line item 830 AUDIT to the FY08 Initiative Admin**
13 **Accounting G/L budget 24-1807 for costs associated with the minor account audit.**
- 14 **2. The Tohono O'odham Legislative Council re-authorizes to carryover from FY2007**
15 **Initiative Admin Accounting G/L Budget the amount of \$223,886.00 to the FY2008**
16 **Initiative Admin Accounting G/L Budget to continue and complete the minor**
17 **account audit pursuant to Tohono O'odham Legislative Council Resolution #06-**
18 **545.**

19 **BE IT FINALLY RESOLVED by the Tohono O'odham Legislative Council that the Tohono O'odham**
20 **Nation's Officials, to wit: the Chairman, Vice-Chairman and any designated official**
21 **are hereby authorized to administer the budget, provided however, that any**
22 **amendments affecting the funds or funding levels of the budget shall be submitted**
23 **for further prior approval by the Tohono O'odham Legislative Council.**

24 **The foregoing Resolution was passed by the Tohono O'odham Legislative Council on the 23RD. Day**
25 **of OCTOBER, 2007 at a meeting at which a quorum was present with a vote of 2,534.5 FOR; -0-**
26 **AGAINST; -0- NOT VOTING; and [03] ABSENT, pursuant to the powers vested in the Council by**
27 **Section 1(d)(2)&(3) of Article VI of the Constitution of the Tohono O'Odham Nation, adopted by the**
28 **Tohono O'Odham Nation on January 18, 1986; and approved by the Acting Deputy Assistant**
29 **Secretary - Indian Affairs (Operations) on March 6, 1986, pursuant to Section 16 of the Act of June**
30 **18, 1934 (48 Stat. 984).**

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TOHONO O'ODHAM LEGISLATIVE COUNCIL



Verlon M. Jose, Legislative Chairman

26 day of October, 2007

ATTEST:

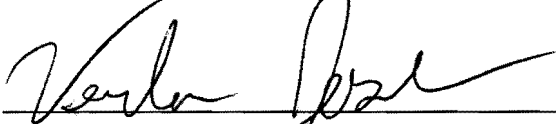


Lucille Lopez, Acting Legislative Secretary

23 day of October, 2007.

Said Resolution was submitted for approval to the office of the Chairman of the Tohono O'Odham Nation on the 26 day of October, 2007 at 2:01 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 29 day of October, 2007

DISAPPROVED at 12:07 o'clock, P.M.



NED NORRIS, JR. CHAIRMAN
TOHONO O'ODHAM NATION

Returned to the Legislative Secretary on the 29 day of
October, 2007, at 3:30 o'clock, P.M.



Lucille Lopez, Acting Legislative Secretary

ACTION: APPROVING BUDGET AMENDMENT #1 TO CARRYOVER \$223,886.00 FROM FY2007 24-1807 INITIATIVE ADMIN ACCOUNTING G/L BUDGET TO FY2008 24-1807 INITIATIVE ADMIN G/L BUDGET

MOVED: COUNCILWOMAN PHYLLIS CACHORA

SECOND: COUNCILWOMAN CYNTHIA MANUEL

DATE: OCTOBER 23, 2007

DISTRICT	LEGISLATIVE REPRESENTATIVES	# OF VOTES	FOR	AGAINST	NOT VOTING	ABSENT
BABOQUIVARI 316.9	1. FRANCES MIGUEL (Roberta Harvey)	158.45	X			
	2. FRANCES G. ANTONE (<i>Absent</i>) (Vernon Smith) (<i>Present</i>)	158.45	X			
CHUKUT KUK 264.8	1. ETHEL GARCIA ()	132.40	X			
	2. VERLON M. JOSE ()	132.40	X			
GU ACHI 227.9	1. TIMOTHY L. JOAQUIN (Louis L. Johnson)	113.95	X			
	2. CYNTHIA E. MANUEL ()	113.95	X			
GU VO 199.2	1. GRACE MANUEL ()	99.60	X			
	2. MICHAEL FLORES ()	99.60	X			X
HICKIWAN 172.0	1. MICHELLE ORTEGA ()	86.00	X			
	2. SANDRA ORTEGA ()	86.00	X			X
PISINEMO 182.4	1. CHESTER ANTONE ()	91.20	X			
	2. GERALD FAYUANT ()	91.20	X			
SAN LUCY 181.1	1. LORRAINE EILER ()	90.55	X			
	2. GLORIA RAMIREZ ()	90.55	X			
SAN XAVIER 196.5	1. FELICIA NUÑEZ (Adam P. Andrews)	98.25	X			
	2. OLIVIA VILLEGAS-LISTON (Eileen A. Estrada-Lopez)	98.25	X			X
SCHUK TOAK 154.6	1. FRANCES B. CONDE (Frederick Jose)	77.30	X			
	2. PHYLLIS CACHORA (Agnes Joaquin)	77.30	X			
SELLS 444.7	1. KIMBERLY LISTO ()	222.35	X			
	2. EVELYN B. JUAN MANUEL ()	222.35	X			
SIF OIDAK 194.4	1. WAVALENE ROMERO ()	97.20	X			
	2. MARY LOPEZ ()	97.20	X			
TOTAL		2,534.5	2,534.5	-0-	-0-	[03]

****PASSED VOTES**