

RESOLUTION OF THE TOHONO O'ODHAM LEGISLATIVE COUNCIL
(Approving and Appropriating the FY2008 Supplemental Request for the General Support Services - Audit Provisions Budget Amendment No. 1 in the amount of \$231,922.00)

RESOLUTION NO. 08-076

1 WHEREAS, the Tohono O'odham Legislative Council approved the FY2008 Audit Provisions Budget
2 pursuant to Legislative Council Resolution No. 07-588; and

3 WHEREAS, the Executive Branch submits for review and approval FY2008 Audit Provisions Budget
4 Amendment No. 1 Supplemental Request to continue the engagement with the audit
5 firm to conduct write-up work in preparation of FY2005 and FY2006 District Audits;
6 and

7 WHEREAS, the FY2008 Audit Provisions Budget Amendment No. 1 Supplemental request has been
8 reviewed by the Budget and Finance Committee.

9 NOW, THEREFORE, BE IT RESOLVED that the Tohono O'odham Legislative Council hereby approves
10 the FY2008 Audit Provisions Budget Amendment No. 1 - Supplemental Request one-
11 time funding in the amount of \$231,922.00 for a total budget of \$653,922.00, to
12 continue the engagement with the audit firm to conduct write-up work in preparation
13 of FY2005 and FY2006 District Audits.

14 BE IT FURTHER RESOLVED that this supplemental request does hereby add one-time funding to
15 the FY2008 Audit Provisions Base Budget and any unexpended funds shall return to
16 the general fund.

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

22 The foregoing Resolution was passed by the Tohono O'odham Legislative Council on the 19TH. Day
23 of FEBRUARY, 2008 at a meeting at which a quorum was present with a vote of 2,534.5 FOR; -0-
24 AGAINST; -0- NOT VOTING; and [01] ABSENT, pursuant to the powers vested in the Council by
25 Section 1 (d)(3) of Article VI of the Constitution of the Tohono O'Odham Nation, adopted by the
26 Tohono O'Odham Nation on January 18, 1986; and approved by the Acting Deputy Assistant
27 Secretary - Indian Affairs (Operations) on March 6, 1986, pursuant to Section 16 of the Act of June
28 18, 1934 (48 Stat. 984).

TOHONO O'ODHAM LEGISLATIVE COUNCIL


Verlon M. Jose, Legislative Chairman

25th day of February, 2008

RESOLUTION NO. 08-076

(Approving and Appropriating the FY2008 Supplemental Request for the General Support Services - Audit Provisions Budget Amendment No. 1 in the amount of \$231,922.00)

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ATTEST:

Lucille Lopez

Lucille Lopez, Acting Legislative Secretary

19 day of February, 2008.

Said Resolution was submitted for approval to the office of the Chairman of the Tohono O'Odham Nation on the 25th day of February, 2008 at 2:27 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

Felicia Munoz for Verlon M. Jose
Verlon M. Jose, Legislative Chairman

APPROVED

on the 25 day of February, 2008

DISAPPROVED

at 5:32 o'clock, P.M.

Ned Morris, Jr.
**NED MORRIS, JR., CHAIRMAN
TOHONO O'ODHAM NATION**

Returned to the Legislative Secretary on the 26 day of

February, 2008, at 9:41 o'clock, A.M.

Lucille Lopez

Lucille Lopez, Acting Legislative Secretary

ACTION: APPROVING AND APPROPRIATING THE FY2008 SUPPLEMENTAL REQUEST FOR THE GENERAL SUPPORT SERVICES - AUDIT PROVISIONS BUDGET AMENDMENT NO. 1 IN THE AMOUNT OF \$231,922.00

MOVED: COUNCILMAN TIMOTHY JOAQUIN

SECOND: COUNCILWOMAN GLORIA RAMIREZ

DATE: FEBRUARY 19, 2008

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 (Vernon Smith)	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			
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			
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-	[01]

****PASSED VOTES**