

**RESOLUTION OF THE TOHONO O'ODHAM LEGISLATIVE COUNCIL**  
**(Approving Budget Amendment #2 to increase \$262,000.00 to the FY2010**  
**Audit Provisions Budget)**

**RESOLUTION NO. 10-173**

1 **WHEREAS, the Tohono O'odham Nation Legislative Council approved the FY2010 Audit Provision**  
2 **Budget pursuant to Legislative Council Resolution No. 09-268; and**

3 **WHEREAS, Budget Amendment #1 was presented and approved by the Budget and Finance**  
4 **Committee and the Tohono O'odham Legislative Council; and**

5 **WHEREAS, the Executive Office of the Chairman submits for review and approval FY2010 Budget**  
6 **Amendment No. 2; and**

7 **WHEREAS, the FY2010 Audit Provisions Budget is hereby amended increasing the budget by**  
8 **\$262,000.00 to cover cost to complete write-up work for the districts FY2008 and**  
9 **FY2009 audits; and**

10 **WHEREAS, the FY2010 Audit Provisions Budget Amendment #2 has been reviewed by the Budget**  
11 **and Finance Committee.**

12 **NOW, THEREFORE, BE IT RESOLVED that the Tohono O'odham Legislative Council hereby approves**  
13 **the Audit Provisions Budget Amendment #2 increasing the original base budget of**  
14 **\$760,882.00 and appropriating \$262,000.00 from General Surplus Fund with a grand**  
15 **total of \$1,022,882.00.**

16 **BE IT FINALLY RESOLVED by the Tohono O'odham Legislative Council hereby authorizes the**  
17 **Chairperson and any designated official to expend and administer the budget as**  
18 **attached, provided however that any Amendments affecting the funds or funding**  
19 **levels shall be submitted for further prior approval by the Tohono O'odham**  
20 **Legislative Council.**

21 **The foregoing Resolution was passed by the Tohono O'odham Legislative Council on the 12<sup>TH</sup> Day**  
22 **of MAY, 2010 at a meeting at which a quorum was present with a vote of 2,390.80 FOR; -0- AGAINST;**  
23 **204.70 NOT VOTING; and [03] ABSENT, pursuant to the powers vested in the Council by Article VI,**  
24 **Section 1 (d)(2)&(3) of the Constitution of the Tohono O'odham Nation, adopted by the Tohono**  
25 **O'odham Nation on January 18, 1986; and approved by the Acting Deputy Assistant Secretary -**  
26 **Indian Affairs (Operations) on March 6, 1986, pursuant to Section 16 of the Act of June 18, 1934 (48**  
27 **Stat. 984).**

TOHONO O'ODHAM LEGISLATIVE COUNCIL

  
\_\_\_\_\_  
Verlon M. Jose, Legislative Chairman

17 day of May, 2010

**RESOLUTION NO. 10-173**

**(Approving Budget Amendment #2 to increase \$262,000.00 to the FY2010 Audit Provisions Budget)  
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**ATTEST:**

  
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**Evonne Wilson, Legislative Secretary**

17 day of May, 2010.

Said Resolution was submitted for approval to the office of the Chairman of the Tohono O'odham Nation on the 17 day of May, 2010 at 5:08 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 19 day of May, 2010

**DISAPPROVED**

at 12:53 o'clock, p..M.

  
\_\_\_\_\_  
**NED NORRIS, JR., CHAIRMAN  
TOHONO O'ODHAM NATION**

Returned to the Legislative Secretary on the 19 day of May, 2010, at 2:31 o'clock, p..M.

  
\_\_\_\_\_  
**Evonne Wilson, Legislative Secretary**

ACTION: APPROVING BUDGET AMENDMENT #2 TO INCREASE \$262,000.00 TO THE FY2010 AUDIT PROVISIONS BUDGET

MOVED: COUNCILWOMAN EVELYN JUAN MANUEL

SECOND: COUNCILWOMAN KIMBERLY LISTO

DATE: MAY 12, 2010

DISTRICT	LEGISLATIVE REPRESENTATIVES	# OF VOTES	FOR	AGAINST	NOT VOTING	ABSENT
SIF OIDAK 198.7	1. WAVALENE ROMERO (Nicholas Jose)	99.35	X			X
	2. MARY LOPEZ ( )	99.35	X			
SELLS 449.6	1. KIMBERLY LISTO ( )	224.80	X			
	2. EVELYN B. JUAN MANUEL ( )	224.80	X			
SCHUK TOAK 159.0	1. FRANCES B. CONDE (Fredrick Jose)	79.50	X			
	2. LINDA PARLEY (Agnes Joaquin)	79.50	X			
SAN XAVIER 204.7	1. FELICIA NUÑEZ ( )	102.35			X	X
	2. OLIVIA VILLEGAS-LISTON (Eugene Enis)	102.35			X	
SAN LUCY 187.1	1. LORRAINE EILER ( )	93.55	X			
	2. GLORIA RAMIREZ ( )	93.55	X			
PISINEMO 184.5	1. CHESTER ANTONE (Tony Murrietta)	92.25	X			
	2. EDWARD MANUEL (Gerald Fayuant)	92.25	X			
HICKIWAN 174.5	1. MICHELLE ORTEGA ( )	87.25	X			
	2. SANDRA ORTEGA ( )	87.25	X			
GU VO 206.3	1. GRACE MANUEL ( )	103.15	X			
	2. PAMELA ANGHILL ( <i>Absent</i> ) (Angela Ortiz) ( <i>Present</i> )	103.15	X			
GU ACHI 230.1	1. TIMOTHY L. JOAQUIN ( )	115.05	X			
	2. CYNTHIA E. MANUEL ( )	115.05	X			X
CHUKUT KUK 277.0	1. ETHEL GARCIA (Sara Mae Williams)	138.50	X			
	2. VERLON M. JOSE ( )	138.50	X			
BABOQUIVARI 324.0	1. FRANCES MIGUEL (Roberta Harvey)	162.0	X			
	2. FRANCES G. ANTONE (Vernon Smith)	162.0	X			
<b>TOTAL</b>		<b>2,595.50</b>	<b>2,390.80</b>	<b>-0-</b>	<b>204.70</b>	<b>[03]</b>