

RESOLUTION OF THE TOHONO O'ODHAM LEGISLATIVE COUNCIL
(Accepting and Approving the Reports Required by the Single Audit Act, Basic Financial
Statements and Independent Auditors' Report, Single Audit Report and Management
Letter for Year Ended September 30, 2009 and Authorizing its Distribution)

RESOLUTION NO. 10-200

1 **WHEREAS, the Tohono O'odham Nation "Nation" engaged REDW, LLP "Auditors" to conduct the**
2 **Nation's FY2009 Single Audit as required by the Single Audit Act; and**

3 **WHEREAS, the Auditors have completed the FY2009 Single Audit Act Reports and Basic Financial**
4 **Statements and Independent Auditors' Report, Single Audit Report and Management**
5 **Letter for the year ended September 30, 2009; and**

6 **WHEREAS, the Chairman and Vice-Chairman of the Nation and the Budget & Finance Committee**
7 **have reviewed the following FY2009 Single Audit Act Reports, Basic Financial**
8 **Statements and Independent Auditors' Report, Single Audit Report and Management**
9 **Letter.**

10 **NOW, THEREFORE, BE IT RESOLVED that the Tohono O'odham Legislative Council accepts and**
11 **approves the FY2009 Audit Reports required by the Single Audit Act, which include the**
12 **Basic Financial Statements and Independent Auditors' Report, Single Audit Report**
13 **and Management Letter for the year ended September 30, 2009.**

14 **BE IT FINALLY RESOLVED that approval is hereby granted to the Chairman and Vice-Chairman of**
15 **the Nation to release the approved Basic Financial Statements and Independent**
16 **Auditors' Report, Single Audit Report and Management Letter for year ending**
17 **September 30, 2009 to the Federal Clearinghouse and respective agencies.**

18 **The foregoing Resolution was passed by the Tohono O'odham Legislative Council on the 08TH Day**
19 **of JUNE, 2010 at a meeting at which a quorum was present with a vote of 2,595.50 FOR; -0- AGAINST;**
20 **-0- NOT VOTING; and [04] ABSENT, pursuant to the powers vested in the Council by Article VI,**
21 **Section 1 (d)(2) of the Constitution of the Tohono O'odham Nation, adopted by the Tohono O'odham**
22 **Nation on January 18, 1986; and approved by the Acting Deputy Assistant Secretary - Indian Affairs**
23 **(Operations) on March 6, 1986, pursuant to Section 16 of the Act of June 18, 1934 (48 Stat. 984).**

TOHONO O'ODHAM LEGISLATIVE COUNCIL



Verlon M. Jose, Legislative Chairman

23 day of June, 2010

RESOLUTION NO. 10-200

(Accepting and Approving the Reports Required by the Single Audit Act, Basic Financial Statements and Independent Auditors' Report, Single Audit Report and Management Letter for Year Ended September 30, 2009 and Authorizing its Distribution)

Page 2 of 2

1 **ATTEST:**

2 *Evonne Wilson*
3
4 **Evonne Wilson, Legislative Secretary**

5
6 23 day of June, 2010.

7
8 **Said Resolution was submitted for approval to the office of the Chairman of the Tohono O'odham**
9 **Nation on the 23 day of June, 2010 at 4:48 o'clock, P.M.,**
10 **pursuant to the provisions of Section 5 of Article VII of the Constitution and will become effective**
11 **upon his approval or upon his failure to either approve or disapprove it within 48 hours of**
12 **submittal.**

13
14
15 **TOHONO O'ODHAM LEGISLATIVE COUNCIL**

16 *Verlon Jose*
17
18 **Verlon M. Jose, Legislative Chairman**

19
20
21
22
23 **APPROVED**

on the 24 day of June, 2010

24
25
26 **DISAPPROVED**

at 4:45 o'clock, P.M.

27
28 *Ned Norris, Jr.*
29
30 **NED NORRIS, JR., CHAIRMAN**
31 **TOHONO O'ODHAM NATION**

32
33
34
35
36 **Returned to the Legislative Secretary on the 25 day of**

37 June, 2010, at 8:07 o'clock, a.M.

38
39 *Evonne Wilson*
40
41
42 **Evonne Wilson, Legislative Secretary**

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55

ACTION: ACCEPTING AND APPROVING THE REPORTS REQUIRED BY THE SINGLE AUDIT ACT, BASIC FINANCIAL STATEMENTS AND INDEPENDENT AUDITORS' REPORT, SINGLE AUDIT REPORT AND MANAGEMENT LETTER FOR YEAR ENDED SEPTEMBER 30, 2009 AND AUTHORIZING ITS DISTRIBUTION

MOVED: COUNCILWOMAN EVELYN JUAN MANUEL

SECOND: COUNCILWOMAN KIMBERLY LISTO

DATE: JUNE 08, 2010

DISTRICT	LEGISLATIVE REPRESENTATIVES	# OF VOTES	FOR	AGAINST	NOT VOTING	ABSENT
SIF OIDAK 198.7	1. WAVALENE ROMERO (Nicholas Jose)	99.35	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			
	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			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			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			X
TOTAL		2,595.50	2,595.50	-0-	-0-	[04]