

**RESOLUTION OF THE TOHONO O'ODHAM LEGISLATIVE COUNCIL**  
**(Accepting and Approving the Office of the Treasurer Certification Letter Required by the**  
**Tohono O'odham Legislative Council Resolution No. 09-205)**

**RESOLUTION NO. 10-221**

1 **WHEREAS, Pursuant to Tohono O'odham Legislative Council Resolution No. 09-205, the Tohono**  
2 **O'odham Nation ("Nation") Office of the Treasurer was authorized to review and certify**  
3 **certain provisions of the resolution with regard to the Schuk Toak District's financial**  
4 **management; and**

5 **WHEREAS, Tohono O'odham Legislative Council Resolution No. 09-205 required the Treasurer to**  
6 **certify 1) the District's financial policies and procedures for internal controls have**  
7 **been fully implemented, 2) the Districts books of accounts and activities have been**  
8 **audited by the independent certified accountants retained by the nation as required**  
9 **by 26 T.O.C Section 1305, 3) the District has otherwise complied with the requirements**  
10 **of the Nation's Constitution Laws, including 26 T.O.C Section 1302-1306; and**

11 **WHEREAS, the Office of the Treasurer has completed its review on May 19, 2010; and**

12 **WHEREAS, the Schuk Toak District Council including the District Chairperson and Vice-**  
13 **Chairperson of the Schuk Toak District have reviewed the report and accepted it at a**  
14 **duly called District meeting on June 7, 2010 in Schuk Toak District Resolution No. ST-**  
15 **06-07-10-85.**

16 **NOW, THEREFORE, BE IT RESOLVED that the Tohono O'odham Legislative Council accepts and**  
17 **approves the attached Office of the Treasurer Certification Letter required by Tohono**  
18 **O'odham Legislative Council Resolution No. 09-205.**

19 **The foregoing Resolution was passed by the Tohono O'odham Legislative Council on the 10<sup>TH</sup> Day**  
20 **of JUNE, 2010 at a meeting at which a quorum was present with a vote of 2,396.80 FOR; -0- AGAINST;**  
21 **-0- NOT VOTING; and 198.70[06] ABSENT, pursuant to the powers vested in the Council by Article**  
22 **VI, Section 1 (d)(2) of the Constitution of the Tohono O'odham Nation, adopted by the Tohono**  
23 **O'odham Nation on January 18, 1986; and approved by the Acting Deputy Assistant Secretary -**  
24 **Indian Affairs (Operations) on March 6, 1986, pursuant to Section 16 of the Act of June 18, 1934 (48**  
25 **Stat. 984).**

TOHONO O'ODHAM LEGISLATIVE COUNCIL

  
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Verlon M. Jose, Legislative Chairman

18 day of June, 2010

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**RESOLUTION NO. 10-221**

**(Accepting and Approving the Office of the Treasurer Certification Letter Required by the Tohono O'odham Legislative Council Resolution No. 09-205)**

Page 2 of 2

1 **ATTEST:**

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

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6 17 day of June, 2010.

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8 **Said Resolution was submitted for approval to the office of the Chairman of the Tohono O'odham**  
9 **Nation on the 18 day of June, 2010 at 4:40 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.**

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15 **TOHONO O'ODHAM LEGISLATIVE COUNCIL**

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

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24  **APPROVED**

on the 21<sup>st</sup> day of June, 2010

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26  **DISAPPROVED**

at 9:36 o'clock, A..M.

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

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36 **Returned to the Legislative Secretary on the 21 day of**

37 June, 2010, at 10:02 o'clock, A..M.

38 *Evonne Wilson*  
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41 **Evonne Wilson, Legislative Secretary**

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**ACTION: ACCEPTING AND APPROVING THE OFFICE OF THE TREASURER CERTIFICATION LETTER REQUIRED BY THE TOHONO O'ODHAM LEGISLATIVE COUNCIL RESOLUTION NO. 09-205**

**MOVED: COUNCILWOMAN FRANCES CONDE**

**SECOND: COUNCILWOMAN FRANCES MIGUEL**

**DATE: JUNE 10, 2010**

DISTRICT	LEGISLATIVE REPRESENTATIVES	# OF VOTES	FOR	AGAINST	NOT VOTING	ABSENT
<b>SIF Oidak</b> 198.7	1. WAVALENE ROMERO (Nicholas Jose)	99.35				X
	2. MARY LOPEZ ( )	99.35				X
<b>SELLS</b> 449.6	1. KIMBERLY LISTO ( )	224.80	X			
	2. EVELYN B. JUAN MANUEL ( )	224.80	X			
<b>SCHUK TOAK</b> 159.0	1. FRANCES B. CONDE (Fredrick Jose)	79.50	X			
	2. LINDA PARLEY (Agnes Joaquin)	79.50	X			
<b>SAN XAVIER</b> 204.7	1. FELICIA NUÑEZ ( )	102.35	X			
	2. OLIVIA VILLEGAS-LISTON (Eugene Enis)	102.35	X			
<b>SAN LUCY</b> 187.1	1. LORRAINE EILER ( )	93.55	X			
	2. GLORIA RAMIREZ ( )	93.55	X			X
<b>PISINEMO</b> 184.5	1. CHESTER ANTONE (Tony Murrietta)	92.25	X			
	2. EDWARD MANUEL (Gerald Fayuant)	92.25	X			
<b>HICKIWAN</b> 174.5	1. MICHELLE ORTEGA ( )	87.25	X			X
	2. SANDRA ORTEGA ( )	87.25	X			
<b>GU VO</b> 206.3	1. GRACE MANUEL ( )	103.15	X			
	2. PAMELA ANGHILL ( <i>Absent</i> ) (Angela Ortiz) ( <i>Present</i> )	103.15	X			
<b>GU ACHI</b> 230.1	1. TIMOTHY L. JOAQUIN ( )	115.05	X			
	2. CYNTHIA E. MANUEL ( )	115.05	X			X
<b>CHUKUT KUK</b> 277.0	1. ETHEL GARCIA (Sara Mae Williams)	138.50	X			
	2. VERLON M. JOSE ( )	138.50	X			
<b>BABOQUIVARI</b> 324.0	1. FRANCES MIGUEL (Roberta Harvey)	162.0	X			
	2. FRANCES G. ANTONE (Vernon Smith)	162.0	X			X
<b>TOTAL</b>		<b>2,595.50</b>	<b>2,396.80</b>	<b>-0-</b>	<b>-0-</b>	<b>198.70</b> <b>[06]</b>