RESOLUTION OF THE TOHONO O'ODHAM LEGISLATIVE COUNCIL (Approving Budget Amendment #3 to increase \$312,250.00 to the FY2010 Audit Provisions Budget)

RESOLUTION NO. 10-235

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 #2 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. 3; and
7	WHEREAS, the FY2010 Audit Provisions Budget is hereby amended increasing the budget by
8	\$312,250.00 to cover cost to complete the FY2008 District Audits; and
9	WHEREAS, the FY2010 Audit Provisions Budget Amendment #3 has been reviewed by the Budget
10	and Finance Committee.
11	NOW, THEREFORE, BE IT RESOLVED that the Tohono O'odham Legislative Council hereby approves
12	the Audit Provisions Budget Amendment #3 increasing the original base budget of
13	\$1,022,882.00 by \$312,250.00 for a total budget amount of \$1,335,132.00 and
14	appropriates \$312,250.00 from General Surplus Fund.
15	BE IT FINALLY RESOLVED by the Tohono O'odham Legislative Council hereby authorizes the
16	Chairperson and any designated official to expend and administer the budget as
17	attached, provided however that any amendments affecting the funds or funding
18	levels shall be submitted for further prior approval by the Tohono O'odham
19	Legislative Council.
20 21 22 23 24 25 26 27	The foregoing Resolution was passed by the Tohono O'odham Legislative Council on the 24 TH Day of JUNE, 2010 at a meeting at which a quorum was present with a vote of 2,408.40 FOR; -0- AGAINST; -0- NOT VOTING; and 187.10[04] ABSENT, pursuant to the powers vested in the Council by Article VI, Section 1 (d)(2) and (3) of the Constitution of the Tohono O'odham Nation, adopted by the Tohono O'odham Nation on January 18, 1986; and approved by the Acting Deputy Assistant Secretary - Indian Affairs (Operations) on March 6, 1986, pursuant to Section 16 of the Act of June 18, 1934 (48 Stat. 984).
28 29	TOHONO O'ODHAM LEGISLATIVE COUNCIL
30 31	
32 33	Tellud Munity for Verlon M. Jose, Legislative Chairman
34	and day of June , 2010
35 36	<u>≪/</u> day of

Page 2 of 2	
ATTEST:	
Wamelleli	
Evonne Wilson, Legislative S	ecretary
29 day of June	. 2010.
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Said Resolution was submitt	ed for approval to the office of the Chairman of the Tohono O'odha
pursuant to the provisions o	of, 2010 at
upon his approval or upon	his failure to either approve or disapprove it within 48 hours
submittal.	
	TOHONO O'ODHAM LEGISLATIVE COUNCIL
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	Televia Munes for Verlon M. Jose, Legislative Chairman
	Verlon M. Jose, Legislative Chairman
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[🗸 APPROVED	on the 30 day of Oune .2010
[V] APPROVED	on the <u>a day of first</u> , 2010
[] DISAPPROVED	on the 30 day of June, 2010 at 10:42 o'clock, A.M.
	mon 1
	1112
	NED NORRIS, JR., CHAIRMAN
	TOHONO O'ODHAM NATION
Deturned to the Legislative	Secretary on the <u></u> day of
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, 2010,	at $\frac{1/1/0}{2}$ o'clock, $\frac{A}{2}$.M.
Willmeller-	
Evonne Wilson, Legislative S	Secretary
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ACTION: APPROVING BUDGET AMENDMENT #3 TO INCREASE \$312,250.00 TO THE FY2010 AUDIT PROVISIONS

BUDGET

MOVED: COUNCILWOMAN EVELYN JUAN MANUEL SECOND: COUNCILWOMAN KIMBERLY LISTO

DATE: JUNE 24, 2010

DISTRICT	LEGISLATIVE REPRESENTATIVES	# OF VOTES	FOR	AGAINST	NOT VOTING	ABSENT
SIF OIDAK 198.7	1. WAVALENE ROMERO (Nicholas Jose)	99.35	X			
170.7	2. MARY LOPÉZ ()	99.35	X			
SELLS	1. KIMBERLY LISTO	224.80	x			
449.6	2. EVELYN B. JUAN MANUEL	224.80	X			
SCHUK TOAK	1. FRANCES B. CONDE	79.50	X			
159.0	(Fredrick Jose) 2. LINDA PARLEY (Agnes Joaquin)	79.50	X			- <u>-</u>
SAN XAVIER	1. FELICIA NUÑEZ	102.35	X			X
204.7	2. OLIVIA VILLEGAS-LISTON (Eugene Enis)	102.35	X			
SAN LUCY	1. LORRAINE EILER	93.55				Х
187.1	2. GLORIA RAMIREZ	93.55				Х
PISINEMO	1. CHESTER ANTONE (Absent) (Tony Murrietta) (Present)	92.25	X			
184.5	2. EDWARD MANUEL (Gerald Fayuant)	92.25	X			
HICKIWAN	1. MICHELLE ORTEGA	87.25	x			
174.5	2. SANDRA ORTEGA	87.25	X			
GU VO	1. GRACE MANUEL	103.15	X			
206.3	2. PAMELA ANGHILL (Angela Ortiz)	103.15	X			
GU ACHI	1. TIMOTHY L. JOAQUIN	115.05	x		<u> </u>	
230.1	2. CYNTHIA E. MANUEL	115.05	X			х
CHUKUT KUK	1. ETHEL GARCIA (Sara Mae Williams)	138.50	x			
277.0	2. VERLON M. JOSE	138.50	X			
BABOQUIVARI	FRANCES MIGUEL (Absent) (Roberta Harvey) (Present)	162.0	x			
324.0	2. FRANCES G. ANTONE (Absent) (Vernon Smith) (Present)	162.0	Х			
	2,595.50	2,408.40	-0-	-0-	187.10 [04]	