

**RESOLUTION OF THE TOHONO O'ODHAM LEGISLATIVE COUNCIL
(Accepting and Approving the Tohono O'odham Nation Basic Financial Statements
and Independent Auditor's Report and the Report Required by the Single Audit
Act titled Government Services Department – Financial Statements, Independent
Auditors' Report and Single Audit Reporting Package and Management Letter for
Year Ended September 30, 2014 and Authorizing its Distribution)**

RESOLUTION NO. 15-206

1 **WHEREAS, the Tohono O'odham Nation "Nation" engaged REDW, LLP "Auditors" to conduct**
2 **the Nation's FY2014 Single Audit as required by the Single Audit Act; and**

3 **WHEREAS, the Auditors have completed the FY2014 Basic Financial Statements and**
4 **Independent Auditors' Report, and the report required by the Single Audit Act**
5 **titled: Government Services Department – Financial Statements, Independent**
6 **Auditors' Report and Single Audit Reporting Package and Management Letter**
7 **for the year ended September 30, 2014 "FY2014 Audit Reports"; and**

8 **WHEREAS, the Chairman and Vice-Chairwoman of the Nation and Budget and Finance**
9 **Committee have reviewed the "FY2014 Audit Reports".**

10 **NOW, THEREFORE, BE IT RESOLVED that the Tohono O'odham Legislative Council accepts and**
11 **approves the FY2014 Audit Reports which include the Basic Financial**
12 **Statements and Independent Auditors' Report, Government Services**
13 **Department – Financial Statements, Independent Auditors' Report and Single**
14 **Audit Reporting Package and Management Letter for year ended September 30,**
15 **2014.**

16 **BE IT FINALLY RESOLVED that approval is hereby granted to the Chairman and Vice-**
17 **Chairwoman of the Nation to distribute the approved "FY2014 Audit Reports".**

18 **The foregoing Resolution was passed by the Tohono O'odham Legislative Council on the 21ST**
19 **day of MAY, 2015 at a meeting at which a quorum was present with a vote of 2,926.9 FOR; -0-**
20 **AGAINST; -0- NOT VOTING; and [03] ABSENT, pursuant to the powers vested in the Council by**
21 **Article VI, Section 1(d)(2) of the Constitution of the Tohono O'odham Nation, adopted by the**
22 **Tohono O'odham Nation on January 18, 1986; and approved by the Acting Deputy Assistant**
23 **Secretary - Indian Affairs (Operations) on March 6, 1986, pursuant to Section 16 of the Act of**
24 **June 18, 1934 (48 Stat.984).**

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26 **TOHONO O'ODHAM LEGISLATIVE COUNCIL**

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31 **Timothy Joaquin, Legislative Chairman**

32 9 day of June, 2015
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RESOLUTION NO. 15-206

(Accepting and Approving the Tohono O'odham Nation Basic Financial Statements and Independent Auditor's Report and the Report Required by the Single Audit Act titled Government Services Department - Financial Statements, Independent Auditors' Report and Single Audit Reporting Package and Management Letter for Year Ended September 30, 2014 and Authorizing its Distribution)

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ATTEST:

Evonne Wilson
Evonne Wilson, Legislative Secretary

8 day of June, 2015

Said Resolution was submitted for approval to the office of the Chairman of the Tohono O'odham Nation on the 9 day of June, 2015 at 8:48 o'clock, A.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

Timothy Joaquin
Timothy Joaquin, Legislative Chairman

APPROVED

on the 09 day of June, 2015

DISAPPROVED

at 4:55 o'clock, P.m.

Ned Norris, Jr.
NED NORRIS, JR., CHAIRMAN
TOHONO O'ODHAM NATION

Returned to the Legislative Secretary on the 10 day of June, 2015, at 8:48 o'clock, a.m.

Evonne Wilson
Evonne Wilson, Legislative Secretary

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ACTION: ACCEPTING AND APPROVING THE TOHONO O'ODHAM NATION BASIC FINANCIAL STATEMENTS AND INDEPENDENT AUDITORS' REPORT AND THE REPORT REQUIRED BY THE SINGLE AUDIT ACT TITLED GOVERNMENT SERVICES DEPARTMENT – FINANCIAL STATEMENTS, INDEPENDENT AUDITORS' REPORT AND SINGLE AUDIT REPORTING PACKAGE AND MANAGEMENT LETTER FOR YEAR ENDED SEPTEMBER 30, 2014 AND AUTHORIZING ITS DISTRIBUTION

Moved: COUNCILWOMAN BARBARA HAVIER

SECOND: COUNCILWOMAN PAMELA ANGHILL

DATE: MAY 21, 2015

DISTRICT	LEGISLATIVE REPRESENTATIVES	# OF VOTES	FOR	AGAINST	NOT VOTING	ABSENT
SIF OIDAK 224.2	1. LUCINDA ALLEN (Nicholas Jose)	112.1	X			
	2. MARY LOPEZ ()	112.1	X			
SELLS 502.0	1. ARTHUR WILSON (Ophelia Patten)	251.0	X			
	2. BARBARA HAVIER (Beverly Rivas)	251.0	X			
SCHUK TOAK 174.2	1. ANTHONY J. RIOS ()	87.1	X			X
	2. QUINTIN C. LOPEZ (John Fendenheim)	87.1	X			
SAN XAVIER 224.2	1. HILARION CAMPUS (Daniel L.A. Preston, III)	112.1	X			
	2. RACHEAL VILSON-STONER (Olivia Villegas-Liston)	112.1	X			
SAN LUCY 219.6	1. DIANA MANUEL (Gloria Ramirez)	109.8	X			
	2. JANA MONTANA ()	109.8	X			
PISINEMO 210.6	1. CHESTER ANTONE (Tony Murrletta)	105.3	X			
	2. EDWARD MANUEL, SR. ()	105.3	X			X
HICKIWAN 196.9	1. LOUIS R. LOPEZ ()	98.45	X			X
	2. SANDRA ORTEGA (Manuel Osequeda, Jr.)	98.45	X			
GU VO 241.0	1. GRACE MANUEL (Floyd Flores)	120.5	X			
	2. PAMELA ANGHILL (Jeffery Antone, Sr.)	120.5	X			
GU ACHI 257.3	1. TIMOTHY L. JOAQUIN ()	128.65	X			
	2. LORETTA LEWIS (Louis Johnson)	128.65	X			
CHUKUT KUK 319.2	1. ETHEL GARCIA (Marlakay C. Henry)	159.6	X			
	2. BILLMAN LOPEZ ()	159.6	X			
BABOQUIVARI 357.7	1. FRANCES MIGUEL (Roberta Harvey)	178.85	X			
	2. VERNON J. SMITH (Gloria Zazueta)	178.85	X			
TOTAL		2,926.9	2,926.9	-0-	-0-	[03]