LEGISLATIVE ORDER OF THE TOHONO O'ODHAM LEGISLATIVE COUNCIL (Accepting Resignation of Rep. Timothy L. Joaquin as Legislative Council Chairperson)

LEGISLATIVE ORDER NO. 23-156

1	WHEREAS,	"The Tohono O'odham Council shall elect from among its own membership a
2		chairman and vice chairman. The chairman, or in his absence, the vice-
3		chairman shall preside at all meetings of the council, shall perform all duties of
4		a chairman and exercise any authority delegated to him by the council."
5	i	(Constitution of the Tohono O'odham Nation, Article V, Section 4); and
6	WHEREAS,	Rep. Timothy L. Joaquin has served as Legislative Council chairman since June 17,
7		2011 and was elected to his current, two-year term beginning June 11, 2021
8		(Legislative Order No. 21-169) ; and
9	WHEREAS,	the Legislative Council has delegated to the Council chairperson authority to
0		"Allocate funds, staff, and other resources for the effective operation of the
1		Legislative Branch, "Approve Legislative Branch expenditures." and "Supervise
12		and delegate the supervision of Legislative Branch employees." Legislative Order
13		No. 06-047; and
l4	WHEREAS,	the Standards of Conduct for Legislative Council Representatives and Alternates
15		adopted by Legislative Order No. 23-022 require all Council representatives to
16		"comply with vehicle, travel, and other policies." Standards, II.(I); and
7	WHEREAS,	by Legislative Order No. 16-039, the Legislative Council directed Chairman
18		Joaquin to "prepare and implement an updated credit card policy to govern the
19		use of credit cards issued to the Legislative Council officers and administrative
20		staff"; and
21	WHEREAS,	on January 29, 2016, Chairman Joaquin issued the Legislative Branch Credit Card
22		Policy, which requires a Council officer who is issued a credit card to "retain and
23		submit detailed receipts for each credit card purchase appearing on the monthly
24		statement" and to justify questionable expenses in writing or lose credit card
25		privileges and immediately reimburse the Branch; and
26	WHEREAS,	the Credit Card Policy requires that, "Separate electronic files, which shall
27		include copies of the monthly statements and all receipts submitted, shall be
28		created and maintained by designated Legislative Branch staff for each credit
29		card." Credit Card Policy Section 6(C); and
30	WHEREAS,	Chairman Joaquin, in his capacity as Council chairman and a credit card holder,
31		was required to satisfy all requirements for credit card expenses and to ensure

(Accepting Resignation of Rep. Timothy L. Joaquin as Legislative Council Chairperson) Page 2 of 2 1 that electronic files mandated by the Credit Card Policy were kept by the 2 Legislative Branch Administration; and 3 WHEREAS. as a Legislative Council representative, Chairman Joaquin also was required by 4 the Legislative Branch Travel Policy to complete a travel request authorization 5 form for each trip, obtaining approval from the Council vice chairperson for each 6 form, submit travel expense reports supported by receipts, submit an overall 7 written report within ten working days of each trip, and distribute the written 8 travel report "to the Legislative Council at the next general session" as required 9 by the Legislative Branch Travel Policy, Procedures, I and V.C.; and 10 WHEREAS. the Legislative Rules and Budget and Finance Committees have determined that, 11 over the last two years, Chairman Joaquin has violated these policies and 12 requirements and recommend that Rep. Joaquin be removed as the Legislative 13 Council chairperson; and 14 WHEREAS, Rep. Joaquin subsequently resigned as Legislative Council chairperson. 15 NOW, THEREFORE, BE IT ORDERED by the Tohono O'odham Legislative Council that it accepts 16 the resignation of Rep. Timothy L. Joaquin from the office of Legislative Council 17 chairperson effective immediately; provided that he shall remain in office as a 18 Legislative Council representative. 19 BE IT FURTHER ORDERED by the Tohono O'odham Legislative Council that the Legislative 20 Council officer(s) and office manager shall meet with the Budget and Finance 21 Committee on a monthly basis and upon the Committee's request to review all 22 Branch expenditures and the officer(s) shall provide the Committee with all 23 credit card statements, receipts, reconciliations, and any other Branch financial 24 and travel records the Committee requests. 25 The foregoing Order was passed by the Tohono O'odham Legislative Council on the 18^{TH} day of 26 MAY, 2023 at a meeting at which a quorum was present with a vote of 3,101,65 FOR; 116,35 27 AGAINST; [01] NOT VOTING; and [02] ABSENT, pursuant to the powers vested in the Council by 28 Article V, Section 4 and Article VI, Section 1(a) of the Constitution of the Tohono O'odham Nation, 29 adopted by the Tohono O'odham Nation on January 18, 1986; and approved by the Acting Deputy 30 Assistant Secretary - Indian Affairs (Operations) on March 6, 1986, pursuant to Section 16 of the 31 Act of June 18, 1934 (48 Stat. 984). 32 33 TOHONO O'ODHAM LEGISLATIVE COUNCIL 34 35 Alberta J. Ray, Legislative Vice Chairwoman 36

19 day of May

. 2023

LEGISLATIVE ORDER NO. 23-156

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	(Accept	ting Resig	DER NO. <u>23-</u>] gnation of Re	l <u>56</u> ep. Timoth	y Ľ. Joaqu	in as Legi	slative Co	uncil Chair	person)
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ACTION: ACCEPTING RESIGNATION OF REP. TIMOTHY L. JOAQUIN AS LEGISLATIVE COUNCIL CHAIRPERSON

MOVED: COUNCILWOMAN EVELYN JUAN MANUEL SECOND: COUNCILWOMAN MARY LOPEZ

DATE: MAY 18, 2023

DISTRICT	LEGISLATIVE REPRESENTATIVES	# OF VOTES	FOR	AGAINST	NOT VOTING	ABSENT
SIF OID	AK 1. MARY LOPEZ 5.6 (Ann M. Garcia)	122.8	х			
	2. LUCINDA ALLEN (Francis Homewytewa)	122.8	X			
SEI 55	LS 1. ARTHUR WILSON 6.5 (Sheila Espino)	278.25	x			
	2. EVELYN JUAN-MANUEL (Arvada Liston)	278.25	X			
SCHUK TO	AK 1. TERESA F. DONAHUE 0.5 (Alberta Espinoza)	95.25	X			
	2. DELISA M. RAMON (Sharon A. Francisco)	95.25	X			
SAN XAVI 24	ER 1. DANIEL L.A. PRESTON III 2.6 (Racheal Vilson-Stoner)	121.3	x			
	2. JANICE FELIX (Adam P. Andrews)	121.3	Х			
SAN LU 24	CY 1. JANA MONTANA 3.8 (Lorraine M. Eiler)	121.9	x			х
	2. ROGER MANUEL (Christina Andrews)	121.9	Х			
PISINE	MO 1. MARIETTA MARTIN 2.7 ()	116.35	x			
	2. EDWARD D. MANUAL (Monica Morgan)	116.35		x		
HICKIW 21	6.6 ()	108.3	x			
	2. DELMA M. GARCIA	108.3	x			X
GU 27	VO 1. GRACE MANUEL 0.7 ()	135.35	x			
	2. CYNTHIA SAAVEDRA (Dallas Lewis)	135.35	X			
GU AC	CHI 1. TIMOTHY L. JOAQUIN	139.25	x		x	
	2. VICTORIA HOBBS (Tonya L. Joaquin)	139.25	х			
CHUKUT K	UK 1. MARLAKAY HENRY 1.6 (Billman Lopez)	175.8	X			
35	2. VIVIAN JUAN-SAUNDERS (Cornelius Antone)	175.8	х			
BABOQUIV/	ARI 1. ALBERTA J. RAY 8.9 (Frances G. Antone)	194.45	х			
	2. LEANDER MASE (Francine Schooling)	194.45	Х			
	TOTAL	3,218.0	3,101.65	116.35	[01]	[02]