

RESOLUTION OF THE TOHONO O'ODHAM LEGISLATIVE COUNCIL
(Authorizing KPMG - Peat Marwick to perform the FY 1991
Audit for Papago Bingo and appropriating \$30,000
from Bingo Revenues)

RES. NO. 91-193

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3 WHEREAS, timely annual audits are a sound business practice in
4 general; and

5 WHEREAS, the Executive Office feels that it is in the best interest
6 of the Nation to engage a reputable public accountant to
7 provide an audit of Papago Bingo; and

8 WHEREAS, the final audit report will be presented to Legislative
9 Council when it is complete; and

10 WHEREAS, the public accounting firm KPMG Peat Marwick, Certified
11 Public Accountants, has performed an Internal Controls
12 Management Study of Papago Bingo in a satisfactory manner;
13 and

14 WHEREAS, KPMG Peat Marwick has proposed to perform the FY 1991
15 audit at a cost of approximately \$30,000; and

16 WHEREAS, certain audit procedures, namely tests of internal
17 controls, are best performed prior to the end of the
18 fiscal year to be audited, in this case September 30,
19 1991; and

20 WHEREAS, the award of an audit contract and engagement of the audit
21 firm should be done at an early date.

22 NOW, THEREFORE, BE IT RESOLVED that the Legislative Council of the
23 Tohono O'Odham Nation hereby accepts the proposal of KPMG
24 Peat Marwick to provide audit services for Papago Bingo
25 for FY 1991.

26 BE IT FURTHER RESOLVED that funds in the amount of \$30,000 are
27 authorized for this purpose from the proceeds of Bingo
28

(Authorizing KPMG - Peat Marwick to perform the FY 1991 Audit for Papago Bingo and appropriating \$30,000 from Bingo Revenues)

Page (2)

Operations, and that they shall be an operating expense of Papago Bingo.

BE IT FURTHER RESOLVED by the Tohono O'odham Legislative Council that the Tohono O'odham Nation's officials, to wit: the Chairman, Vice Chairman and any designated official are hereby authorized to negotiate and execute the contract provided however, that any amendments affecting the funding or funding levels of the contract shall be submitted for further prior approval by this Council.

The foregoing Resolution was passed by the Tohono O'odham Council on the 22nd day of May, 1991 at a meeting at which a quorum was present with a vote of 1,724.0 for; -0- against; -0- not voting; 04 absent, pursuant to the powers vested in the Council by Section 1(d) of Article VI 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).

TOHONO O'ODHAM LEGISLATIVE COUNCIL

[Signature]
Edward D. Manuel, Legislative Chairman

23rd day of May, 1991.

ATTEST:

[Signature]
Teresa M. Choyguha, Legislative Secretary

23rd day of May, 1991.

Said Resolution was submitted for approval to the office of the Chairman of the Tohono O'odham Nation on the 23rd day of May, 1991, at 12:16 o'clock, P.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.


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Page (3)

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TOHONO O'ODHAM LEGISLATIVE COUNCIL


Edward D. Manuel, Legislative Chairman

[] APPROVED) on the 23 day of May, 1991.
[] DISAPPROVED) at 4:19 o'clock, P..M.


ANGELO J. JOAQUIN, SR., Chairman
TOHONO O'ODHAM NATION

Returned to the Legislative Secretary on the 24th day of
May, 1991, at 10:55 o'clock, A..M.


Teresa M. Choyguha
Legislative Secretary

MOVED: COUNCILWOMAN JOANNE PRESTONSUBJECT: AUTHORIZING KPNG - PEAT MARWICK TO PERFORMSECOND: COUNCILWOMAN MARY ANN ANTONETHE FY 1991 AUDIT FOR PAPAGO BINGO AND APPROPRIATINGDATE: MAY 22, 1991\$30,000 FROM BINGO REVENUES

DISTRICTS	REPRESENTATIVES	# OF VOTES	FOR	AGAINST	NOT VOTING	ABSENT
BABOQUIVARI 229.0	1. Earl A. Francisco (Kenneth Chico)	114.5	X			
	2. Joann Garcia (Frances Miguel)	114.5	X			
CHUKUT KUK 163.0	1. Rosita Ruiz (Rosemary Lopez)	81.5	X			X
	2. Kenneth Williams (Harriet Toro)	81.5	X			
GU ACHI 166.0	1. Percy Lopez ()	83.0	X			X
	2. Alex Ramon (Fernando Joaquin)	83.0	X			
GU VO 114.0	1. Juan Joe Cipriano	57.0	X			X
	2. Virgil Lewis (Michael Flores)	57.0	X			
HICKIWAN 125.0	1. Lloyd Francisco (Billy C. Manuel)	62.5	X			
	2. Lenora Montana ()	62.5	X			
PISINENO 119.0	1. Johnson Jose ()	59.5	X			
	2. Edward Manuel (Alex Antone)	59.5	X			
SAN LUCY 106.0	1. Albert Manuel, Jr. (Max P. Jose)	53.0	X			
	2. John Reno ()	53.0	X			X
SAN XAVIER 127.0	1. Eugene Enis, Sr. (Michael Rios)	63.5	X			
	2. Joanne C. Preston (Carmelita Mattias)	63.5	X			
SCHUK TOAK 107.0	1. JoAnn Francisco (David Valenzuela, Sr)	53.5	X			
	2. Joseph Juan (Frances Francisco)	53.5	X			
SELLS 310.0	1. Joseph T. Joaquin (Larry Garcia)	155.0	X			
	2. Andrew Patricio (Daniel Lopez)	155.0	X			
SIF OIDAK 158.0	1. Mary Ann Antone (Nina Jose)	79.0	X			
	2. Willard Juan, Sr. (Melissa Gregorio)	79.0	X			
	TOTAL	1,724.0	1,724.0	-0-	-0-	04

**PASSED VOTES