



RES. NO. 91-264

(Receiving a Report on and Accepting on Behalf of the Nation the  
FY-88 Audit of the Tohono O'odham Nation)

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Nation's cognizant federal agent in compliance with the  
Single Audit Act of 1984 and OMB Circular A-128 and such  
other federal state agencies as required by law.

BE IT FINALLY RESOLVED that the Legislative Council authorizes the  
Executive Office of the Nation to continue to implement,  
pursuant to Resolution No. 383-90, corrective action to  
address any and all significant and material weaknesses  
in the Nation's financial system with any corrective  
action plans to be forwarded to the Legislative Council.

The foregoing Resolution was passed by the Tohono O'odham Council  
on the 17th day of June, 1991 at a meeting at which a quorum was  
present with a vote of 1,458.0 for; -0- against; 266.0 not voting;  
01 absent, pursuant to the powers vested in the Council by Section  
1(d) (1), (2) & (3) 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

Mary Ann Antone  
Mary Ann Antone, Legislative Chairwoman

20<sup>th</sup> day of June, 1991.

ATTEST:

Teresa M. Choyguha  
Teresa M. Choyguha, Legislative Secretary

20<sup>th</sup> day of June, 1991.

Said Resolution was submitted for approval to the office of the  
Chairman of the Tohono O'odham Nation on the 20<sup>th</sup> day of  
June, 1991, at 11:15 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.

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TOHONO O'ODHAM LEGISLATIVE COUNCIL

*Mary Ann Antone*  
Mary Ann Antone, Legislative Chairwoman

[  ] APPROVED ) on the 21 day of June, 1991,

[  ] DISAPPROVED) at 9:05 o'clock, AM.

*Josiah Moore*  
JOSIAH MOORE, Chairman  
TOHONO O'ODHAM NATION

Returned to the Legislative Secretary on the 21 day of

June, 1991, at 9:30 o'clock, A.M.

*Teresa M. Choyguha*  
Teresa M. Choyguha  
Legislative Secretary

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MOVED: COUNCILWOMAN JOANNE PRESTONSUBJECT: RECEIVING A REPORT ON AND ACCEPTING ON BEHALFSECOND: COUNCILMAN ALEX RAMONOF THE NATION THE FY-88 AUDIT OF THE TOHONO O'ODHAMDATE: JUNE 17, 1991NATION

DISTRICTS	REPRESENTATIVES	# OF VOTES	FOR	AGAINST	NOT VOTING	ABSENT
BABOQUIVARI 229.0	1. Earl A. Francisco (Kenneth Chico)	114.5	X			X
	2. Frances Miguel (Joann Garcia)	114.5	X			
CHUKUT KUK 163.0	1. Kenneth Williams (Harriet Toro)	81.5	X			
	2. Alberta Lopez (Berdella Jose)	81.5			X	
GU ACHI 166.0	1. Alex Ramon (Fernando Joaquin)	83.0	X			
	2. Willard Anita (Jonas Robles)	83.0	X			
GU VO 114.0	1. Virgil Lewis (Michael Flores)	57.0	X			
	2. Emilio Lewis (Anthony Flores)	57.0	X			
HICKIWAN 125.0	1. Lloyd Francisco (Billy C. Manuel)	62.5			X	
	2. Manuel Osequeda, Jr. ( )	62.5			X	
PISINEMO 119.0	1. Johnson Jose ( )	59.5	X			
	2. Chester Antone (Fernando Valentine)	59.5			X	
SAN LUCY 106.0	1. Albert Manuel, Jr. (Max P. Jose)	53.0	X			
	2. John Reno ( )	53.0	X			
SAN XAVIER 127.0	1. Joanne C. Preston (Carmelita Mattias)	63.5	X			
	2. Eugene Enis, Sr. (Michael R. Rios)	63.5	X			
SCHUK TOAK 107.0	1. JoAnn Francisco (David Valenzuela, Sr)	53.5	X			
	2. Frances Francisco ** (Joseph Juan)	53.5	X			
SELLS 310.0	1. Joseph T. Joaquin (Larry Garcia)	155.0	X			
	2. Andrew Patricio ** (Lucille Encinas)	155.0	X			
SIF OIDAK 158.0	1. Mary Ann Antone (Nina Jose)	79.0	X			
	2. Willard Juan, Sr. (Delbert Thomas)	79.0	X			
TOTAL		1,724.0	1,458.0	-0-	266.0	01

\*\*PASSED VOTES