

**RESOLUTION OF THE TOHONO O'ODHAM LEGISLATIVE COUNCIL
(To Extend FY-'91 Appropriations and Budget Authority
for Audits Into FY-'92)**

**DEFEATED
RES. NO. 91-495**

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3 **WHEREAS, the Legislative Council of the Tohono O'Odham Nation made**
4 **appropriations for FY-'91 for the purpose of securing an independent**
5 **auditor to conduct Single Audit Act audits for the Nation in Fiscal**
6 **Years - '89 and '90 (FY-89 & FY-90); and**

7
8 **WHEREAS, the amount of \$168,000 was appropriated pursuant to Resolution**
9 **349-90 within the Administrative Provisions budget; and**

10 **WHEREAS, at the conclusion of FY'91 (September 30, 1991) the amount of**
11 **\$168,000 remained unexpended and unencumbered; and**

12 **WHEREAS, the funds to engage an auditor are needed in FY-'92, in order to**
13 **engage the Auditors to have the FY-'89 and FY-'90 audits performed;**
14 **and**

15
16 **WHEREAS, the Budget and Finance Committee of the Legislative Council has been**
17 **advised of this matter and recommends such continuation of the**
18 **above noted appropriation into and through FY-92 for the purpose of**
19 **securing audits; and**

20
21 **WHEREAS, it has been the intent of the Legislative Council that the Firm of**
22 **Coopers & Lybrand be retained to conduct the FY'89-90 audits.**

23 **NOW, THEREFORE, BE IT RESOLVED by the Legislative Council of the T o h o n o**
24 **O'Odham Nation the \$168,000 appropriated by Resolution No. 349-**
25 **90 shall be available for use and expenditure throughout the Nation's**
26 **FY-92 consistent with all terms and conditions as outlined in the**
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***original resolution, except that it is affirmed that Coopers & Lybrand
be retained to conduct the FY'89 & FY'90 Audits.***

BE IT FURTHER RESOLVED that the Executive Branch of the Nation

***shall expeditiously implement plans for the expenditure of these funds
through the engagement of qualified independent auditors to conduct
the FY-89 and FY-90 Single Audit Act audits as required by OMB
Circular A-128 and the provisions of this resolution.***

***The foregoing Resolution was presented to the Tohono O'odham Council on the 4th
day of November, 1991 at a meeting at which a quorum was present with a vote
of 776.5 FOR; 947.5 AGAINST; -0- NOT VOTING; and 02 ABSENT, failed to pass
because it did not receive a majority of the votes cast as required by Section 2 of
Article V of the Constitution of the Tohono O'Odham Nation.***

TOHONO O'ODHAM LEGISLATIVE COUNCIL

***_____
Mary Ann Antone, Legislative Chairwoman***

ATTEST:

***_____
Teresa M. Choyguha, Legislative Secretary***

MOVED: COUNCILMAN WILLARD JUAN, SR.SUBJECT: EXTEND FY '91 APPROPRIATIONS AND BUDGETSECOND: COUNCILWOMAN JOANN FRANCISCOAUTHORITY FOR AUDITS INTO FY '92 (D E F E A T E D)DATE: NOVEMBER 04, 1991

DISTRICTS	REPRESENTATIVES	# OF VOTES	FOR	AGAINST	NOT VOTING	ABSENT
BABOQUIVARI 229.0	1. Earl A. Francisco (Kenneth Chico Sr.)	114.5	X			
	2. Frances Miguel ()	114.5	X			
CHUKUT KUK 163.0	1. Kenneth Williams (Harriet Toro)	81.5		X		
	2. Alberta M. Lopez (Berdella Jose)	81.5		X		
GU ACHI 166.0	1. Alex Ramon (Fernando Joaquin)	83.0		X		
	2. Willard Anita ()	83.0		X		
GU VO 114.0	1. Virgil Lewis (Michael Flores)	57.0	X			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		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	776.5	947.5	-0-	02

**PASSED VOTES