

**RESOLUTION OF THE TOHONO O'ODHAM LEGISLATIVE COUNCIL  
(Receiving a Report on and Accepting on Behalf of the  
Nation the FY-89 Audit of the Tohono O'Odham Nation)**

**RESOLUTION NO. 93-133**

**WHEREAS, the Nation engaged Miller, Allen and Company, Certified  
Public Accountant as the auditor for the Nation's financial  
activities during Fiscal Year 1989 to conduct its Single Audit as  
required by the Single Audit Act of 1984 and OMB Circular  
A-128; and**

**WHEREAS, Miller, Allen and Company has completed the review of the  
Nation's FY-89 financial activities and submitted its report to  
the Nation; and**

**WHEREAS, Miller, Allen and Company has met with and reported on the  
FY-89 audit to the Executive Branch; and**

**WHEREAS, Miller, Allen and Company has further presented, reported and  
explained the audit report for FY-89 to the Legislative Council  
of the Tohono O'Odham Nation.**

**NOW, THEREFORE, BE IT RESOLVED that the Tohono O'Odham Nation  
does hereby accept the audit report for FY-89 as presented by  
Miller, Allen and Company, CPA.**

**BE IT FURTHER RESOLVED that the Tohono O'Odham Legislative Council  
of the Tohono O'Odham Nation authorizes the Executive  
Branch and the Accounting Department to forward the audit to  
the Nation's cognizant federal agent in compliance with the**

**RESOLUTION NO. 93-133**

**(Receiving a Report on and Accepting on Behalf of the Nation the FY-89 Audit of the Tohono O'Odham Nation)**

**Page 2 of 3**

Single Audit Act of 1984 and OMB Circular A-128 and such other federal state agencies as required by law.

The foregoing Resolution was passed by the Tohono O'Odham Legislative Council on the 27TH day of APRIL, 1993 at a meeting at which a quorum was present with a vote of 1,441.0 FOR; -0- AGAINST; -0- NOT VOTING; and 283.0 [07] 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

27<sup>th</sup> day of April, 1993

**ATTEST:**

*Teresa M. Choyguha*  
\_\_\_\_\_  
Teresa M. Choyguha, Legislative Secretary

27<sup>th</sup> day of April, 1993.

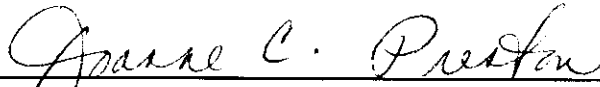
Said Resolution was submitted for approval to the office of the Chairman of the Tohono O'Odham Nation on the 27<sup>th</sup> day of April, 1993 at 3:30 o'clock, P.M., pursuant to the provisions of Section 5 of Article VII of the Constitution and will become effective upon his approval or upon his failure to either approve or disapprove it within 48 hours of submittal.

**RESOLUTION NO. 93-133**

**(Receiving a Report on and Accepting on Behalf of the  
Nation the FY-89 Audit of the Tohono O'Odham Nation)**

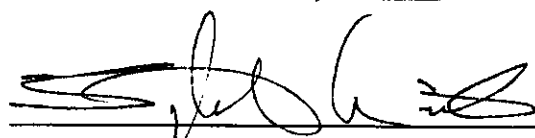
**Page 3 of 3**

**TOHONO O'ODHAM LEGISLATIVE COUNCIL**


  
for **Mary Ann Antone, Legislative Chairwoman**

**APPROVED** on the 27 day of April, 1993

**DISAPPROVED**) at 3:43 o'clock, P..M.

  
**SYLVESTER LISTO, Chairman  
TOHONO O'ODHAM NATION**

Returned to the Legislative Secretary on the 27<sup>th</sup> day of April,  
1993, at 4:01 o'clock, P..M.

  
**Teresa M. Choyguha, Legislative Secretary**

MOVED: COUNCILWOMAN FRANCES MIGUELSUBJECT: RECEIVING A REPORT ON AND ACCEPTING ONSECOND: COUNCILMAN ALBERT MANUEL, JR.BEHALF OF THE NATION THE FY-89 AUDIT OF THEDATE: APRIL 27, 1993TOHONO O'ODHAM NATION

DISTRICTS	REPRESENTATIVES	# OF VOTES	FOR	AGAINST	NOT VOTING	ABSENT
CHUKUT KUK 163.0	1. Kenneth Williams (Harriet Toro)	81.5	X			
	2. Alberta M. Lopez (Berdella Jose)	81.5	X			
HICKIWAN 125.0	1. Lloyd Francisco (Billy C. Manuel)	62.5				X
	2. Manuel Osequeda, Jr. ( )	62.5				X
GU VO 114.0	1. Michael Flores	57.0	X			X
	2. Emilio Lewis (Anthony Flores)	57.0	X			
SAN LUCY 106.0	1. Albert Manuel, Jr. (Max P. Jose)	53.0	X			
	2. John Reno ( )	53.0	X			
PISINEMO 119.0	1. Johnson Jose ( )	59.5	X			
	2. Chester Antone (Fernando Valentine)	59.5	X			
GU ACHI 166.0	1. Alex Ramon (Fernando Joaquin)	83.0	X			X
	2. Willard Anita ( )	83.0	X			
BABOQUIVARI 229.0	1. Earl A. Francisco (Kenneth Chico, Sr.)	114.5	X			X
	2. Frances Miguel ( )	114.5	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	1,441.0	-0-	-0-	283.0 [07]

\*\*PASSED VOTES