	(R	ON OF THE TOHONO O'ODHAM LEGISLATIVE COUNCIL eceiving a Report on and Accepting on Behalf of the			
1	<b>Nat</b>	ion the FY-90 Audit of the Tohono O'Odham Nation)			
2		RESOLUTION NO. <u>93-146</u>			
3	WHEREAS,	the Nation engaged Miller, Allen and Company, Certified			
5		Public Accountant as the auditor for the Nation's financial			
6		activities during Fiscal Year 1990 to conduct its Single Audit as			
7		required by the Single Audit Act of 1994 and OMD Circular			
8		required by the Single Audit Act of 1984 and OMB Circular			
9		A-128; and			
10	WHEREAS,	Miller, Allen and Company has completed the review of the			
11		Nation's FY-90 financial activities and submitted its report to			
12					
13		the Nation; and			
14	WHEREAS,	Miller, Allen and Company has met with and reported on the			
15		FY-90 audit to the Executive Branch; and			
16 17	WHEREAS,	Miller, Allen and Company has further presented, reported and			
18		explained the audit report for FY-90 to the Legislative Council			
19	:	of the Tohono O'Odham Nation.			
20					
21	NOW, THER	REFORE, BE IT RESOLVED that the Tohono O'Odham Nation			
22		does hereby accept the audit report for FY-90 as presented by			
23		Miller, Allen and Company, CPA.			
24					
<b>2</b> 5	BE IT FURTHER RESOLVED that the Tohono O'Odham Legislative Counci				
26		of the Tohono O'Odham Nation authorizes the Executive			
27		Branch and the Accounting Department to forward the audit to			
28					
		the Nation's cognizant federal agent in compliance with the			

	RESOLUTION NO. <u>93-146</u>
	(Receiving a Report on and Accepting on Behalf of the
1	Nation the FY-90 Audit of the Tohono O'Odham Nation)
2	Page 2 of 3
3	
4	Single Audit Act of 1984 and OMB Circular A-128 and such
5	other federal state agencies as required by law.
6	
7	The foregoing Resolution was passed by the Tohono O'Odham Legislative Council on the 6TH. day of MAY, 1993 at a meeting at which a quorum was
8	present with a vote of 1,724.0 FOR; -0- AGAINST; -0- NOT VOTING; and
9	03 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
10	Nation, adopted by the Tohono O'Odham Nation on January 18, 1986; and
11	approved by the Acting Deputy Assistant Secretary - Indian Affairs (Operations) on March 6, 1986, pursuant to Section 16 of the Act of June 18,
12	1934 (48 Stat. 984).
13	
	TOHONO O'ODHAM LEGISLATIVE COUNCIL
14	TOHONO O ODNAM LEGISLATIVE COUNCIL
15 16	Many line lister
	Mary Ann Antone Legislative Chairwoman
17	day of, 19_93
18	
19	
20	ATTEST:
21	Muse M. Chozzaka
22	Teresa M. Choyguha, Legislative Secretary
23	Th day of May, 19 13.
24	
25	Said Resolution was submitted for approval to the office of the Chairman of
26	Said Resolution was submitted for approval to the office of the Chairman of the Tohono O'Odham Nation on the
27	at 8:26 o'clock, 6.M., pursuant to the provisions of Section 5 of Article VII of the Constitution and will become effective upon his approval
28	or upon his failure to either approve or disapprove it within 48 hours of
	submittal.

	(Receiving a Report on and Accepting on Behalf of the					
1	Nation the FY-90 Audit of the Tohono O'Odham Nation)					
2	Page 3 of 3					
3						
4	TOHONO O'ODHAM LEGISLATIVE COUNCIL					
5	Many lim hapme					
6	Mary Ann Antone, Legislative Chairwoman					
7	Training, Esgislative Chair Woman					
8						
9	[1] APPROVED on the 7th day of May, 19 93					
10						
11	[ ] DISAPPROVED) at 8:45 o'clock, A.M.					
12						
13	SVI VIEGTED I 1970 Chairman					
14	SYLVESTER LISTO, Chairman TOHONO O'ODHAM NATION					
15						
16	77%					
17	Returned to the Legislative Secretary on the 7th day of May,					
18	1993, at9.00 o'clock,					
19						
20	Veresa du. Chongaha					
21	Teresa M. Choyguha, Legislative Secretary					
22						
<b>2</b> 3						
24						
25						
26						
27						
28						
- 1						

MOVED: COUNCILMAN ALBERT MANUEL, JR. SUBJECT: RECEIVING A REPORT ON AND ACCEPTING ON

SECOND: COUNCILWOMAN JOANNE PRESTON BEHALF OF THE NATION THE FY-90 AUDIT OF THE

DATE: MAY 06, 1993 TOHONO O'ODHAM NATION

DISTRICTS	REPRESENTATIVES	# OF VOTES	FOR	AGAINST	NOT VOTING	ABSENT
CHUKUT KUK 163.0	1. Kenneth Williams (Harriet Toro)	81.5	х			
	2. Alberta M. Lopez (Berdella Jose)	81.5	x			
HICKIWAN 125.0	1. Lloyd Francisco (Billy C. Manuel)	62.5	Х			
	2. Manuel Osequeda, Jr.	62.5	x			
GU VO 114.0	1. Michael Flores	57.0	х			х
	2. Emilio Lewis (Anthony Flores)	57.0	X			
SAN LUCY	1. Albert Manuel, Jr. (Max P. Jose)	53.0	X			
	2. John Reno ( )	53.0	x			
PISINEMO 119.0	1. Johnson Jose	59.5	Х			
119.0	2. Chester Antone (Fernando Valentine)	59.5	x			х
GU ACHI	1. Alex Ramon (Fernando Joaquin)	83.0	х			
166.0	2. Willard Anita ( )	83.0	x			
BABOQUIVARI	1. Earl A. Francisco (Kenneth Chico, Sr.)	114.5	х			
229.0	2. Frances Miguel ( )	114.5	Х			
SAN XAVIER	1. Joanne C. Preston (Carmelita Mattias)	63.5	х			
127.0	2. Eugene Enis, Sr. (Michael R. Rios)	63.5	X			Х
SCHUK TOAK	1. JoAnn Francisco (David Valenzuela Sr.)	53.5	Х			
107.0	2. Frances Francisco (Joseph Juan)	53.5	х			
SELLS	1. Joseph T. Joaquin	155.0	х			
310.0	(Larry Garcia) 2. Andrew Patricio (Lucille Encinas)	155.0	х			
SIF OIDAK 158.0	1. Mary Ann Antone (Nina Jose)	79.0	Х			
130.0	2. Willard Juan, Sr. (Delbert Thomas)	79.0	X			
	TOTAL	1,724.0	1,724.0	-0-	-0-	03