RESOLUTION OF THE TOHONO O'ODHAM LEGISLATIVE COUNCIL (Accepting the FY-90 and FY-91 Audit Reports of Papago Bingo)

RESOLUTION NO. 93-147

WHEREAS,	the Nation engaged KPMG Peat Marwick Certified Public
	Accountants, to perform independent annual audits of Papago
	Bingo's operation for Fiscal Year 1990 and Fiscal Year 1991;
	and

WHEREAS, KPMG Peat Marwick has completed the review of Papago Bingo's Fiscal Year 1990 and Fiscal Year 1991 financial activities and submitted its report to the Nation; and

WHEREAS, KPMG Peat Marwick has reported on the FY-90 and FY-91 audits to the Executive Branch; and

WHEREAS, KPMG Peat Marwick has further presented, reported and explained the FY-90 and FY-91 audit reports of Papago Bingo 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 FY-90 and FY-91 audit reports of Papago Bingo as presented by KPMG Peat Marwick.

The foregoing Resolution was passed by the Tohono O'Odham Legislative Council on the <u>6TH</u>. day of <u>MAY</u>, <u>1993</u> at a meeting at which a quorum was present with a vote of <u>1,518.0</u> FOR; <u>127.0</u> AGAINST; <u>79.0</u> NOT VOTING; and <u>01</u> ABSENT, pursuant to the powers vested in the Council by Section <u>1</u> (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

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- 1	RESOLUTION NO. <u>93-147</u>
	(Accepting the FY-90 and FY-91 Audit Reports
1	of Papago Bingo)
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4	approved by the Acting Deputy Assistant Secretary - Indian Affairs (Operations) on March 6, 1986, pursuant to Section 16 of the Act of June 18,
5	1934 (48 Stat. 984).
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7	TOHONO O'ODHAM LEGISLATIVE COUNCIL
8	Many line a antine
9	Mary Ann Antone, Legislative Chairwoman
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11	7th day of Mary, 19 93
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13	ATTEST:
14	Tuesa M. Georgada
15	Teresa M. Choyguha, Legislative Secretary
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17	$\frac{\sqrt{M}}{M}$ day of $\frac{Mag}{M}$, $\frac{19}{M}$.
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19	Said Resolution was submitted for approval to the office of the Chairman of the Tohono O'Odham Nation on the
20	at
21	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
22	submittal.
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24	TOHONO O'ODHAM LEGISLATIVE COUNCIL
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26	Many and antre
27	Mary Ann Antone, Legislative Chairwoman
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	RESOLUTION NO. 93-147
	(Accepting the FY-90 and FY-91 Audit Reports
1	of Papago Bingo) Page 3 of 3
2	
3	APPROVED on the 7 day of May, 1993
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5 6	[] DISAPPROVED) at 2:2/ o'clock, .M.
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8	SYLVESTER LISTO, Chairman
9	TOHONO O'ODHAM NATION
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11	Returned to the Legislative Secretary on the
12	
13	19 93, at <u>4.20</u> o'clock, .M.
14	Jeresa M. Chozanha
15	Teresa M. Choyguha, Legislative Secretary
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17 18	
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MOVED: COUNCILWOMAN ALBERTA LOPEZ SUBJECT: ACCEPTING THE FY-90 AND FY-91 AUDIT

SECOND: COUNCILMAN EARL A. FRANCISCO REPORTS OF PAPAGO BINGO

DATE: MAY 06, 1993

DISTRICTS	REPRESENTATIVES	# OF VOTES	FOR	AGAINST	NOT VOTING	ABSENT
CHUKUT KUK 163.0	1. Kenneth Williams (Harriet Toro) 2. Alberta M. Lopez	81.5	х			
	(Berdella Jose)	81.5	Х			
HICKIWAN 125.0	 Lloyd Francisco (Billy C. Manuel) 	62.5	х			
	2. Manuel Osequeda, Jr. (62.5	X			
GU VO L14.0	1. Michael Flores	57.0	х			
	2. Emilio Lewis (Anthony Flores)	57.0	х			
SAN LUCY 106.0	 Albert Manuel, Jr. (Max P. Jose) 	53.0	x			
	2. John Reno ()	53.0	х			
PISINEMO	1. Johnson Jose	59.5	x			
	2. Chester Antone (Fernando Valentine)	59.5	х			Х
GU ACHI	1. Alex Ramon (Fernando Joaquin)	83.0	x			
	2. Willard Anita ()	83.0	x	,		
BABOQUIVARI 229.0	1. Earl A. Francisco (Kenneth Chico, Sr.)	114.5	х			
	2. Frances Miguel (114.5	Х			
SAN XAVIER	 Joanne C. Preston (Carmelita Mattias) 	63.5		х		
	2. Eugene Enis, Sr. (Michael R. Rios)	63.5		х		
SCHUK TOAK 107.0	 JoAnn Francisco (David Valenzuela Sr.) 	53.5	x		ļ	
	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	х			
SIF OIDAK 158.0	1. Mary Ann Antone (Nina Jose)	79.0			х	
	2. Willard Juan, Sr. (Delbert Thomas)	79.0	x			
	TOTAL	1,724.0	1,518.0	127.0	79.0	01