

**RESOLUTION OF THE TOHONO O'ODHAM LEGISLATIVE COUNCIL  
( Receiving and Accepting the FY 1991 Audit of the Tohono O'odham Nation)**

**RESOLUTION NO. 93-281**

**WHEREAS, the Nation engaged Miller, Allen and Company, Certified Public Accountant as the auditor for the Nation's financial activities during Fiscal Year 1991 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 1991 financial activities and submitted its report to the Nation; and**

**WHEREAS, Miller, Allen and Company has presented, reported and explained the audit report for FY 1991 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 1991 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 Single Audit Act of 1984 and OMB Circular A-128 and such other federal state agencies as required by law.**

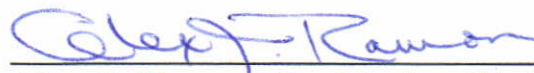
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The foregoing Resolution was passed by the Tohono O'Odham Legislative Council on the 3RD. day of AUGUST, 1993 at a meeting at which a quorum was present with a vote of 1,431.5 FOR; -0- AGAINST; 56.5 NOT VOTING; and 275.0 [07] ABSENT, pursuant to the powers vested in the Council by Section 1(d)(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).

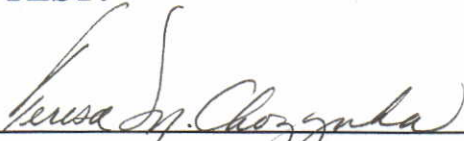
**TOHONO O'ODHAM LEGISLATIVE COUNCIL**



**Alex J. Ramon, Legislative Chairman**

5<sup>th</sup> day of August, 19 93

**ATTEST:**



**Teresa M. Choyguha, Legislative Secretary**

5<sup>th</sup> day of August, 19 93.

Said Resolution was submitted for approval to the office of the Chairman of the Tohono O'Odham Nation on the 5<sup>th</sup> day of August, 19 93, at 11:15 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.

**TOHONO O'ODHAM LEGISLATIVE COUNCIL**



**Alex J. Ramon, Legislative Chairman**

RESOLUTION NO. 93-281

(Receiving and Accepting the FY 1991 Audit of the  
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APPROVED on the 5<sup>th</sup> day of August, 19 93

DISAPPROVED) at 1:25 o'clock, P.M.

Sylvester Listo  
SYLVESTER LISTO, Chairman  
TOHONO O'ODHAM NATION

Returned to the Legislative Secretary on the 5<sup>th</sup> day of August,  
19 93, at 1:35 o'clock, P.M.

Teresa M. Choyguha  
Teresa M. Choyguha, Legislative Secretary

ACTION: RECEIVING AND ACCEPTING THE FY 1991 AUDIT OF THE TOHONO O'ODHAM NATION

MOVED: COUNCILMAN ALBERT MANUEL, JR.

SECOND: COUNCILWOMAN FRANCES MIGUEL

DATE: AUGUST 03, 1993

DISTRICT	LEGISLATIVE REPRESENTATIVES	# OF VOTES	FOR	AGAINST	NOT VOTING	ABSENT
SIF OIDAK 151.0	1. WILLARD JUAN, SR. (Delbert Thomas)	75.5				X
	2. MARY ANN ANTONE (Nellie Miguel)	75.5				X
SELLS 290.0	1. ANDREW M. PATRICIO (Lucille Encinas)	145.0	X			
	2. JOSEPH T. JOAQUIN (Allen W. Garica, Jr.)	145.0	X			
SCHUK TOAK 113.0	1. FRANCES FRANCISCO ( )	56.5			X	
	2. KENNETH J. ANTONE ( )	56.5	X			
SAN XAVIER 135.0	1. EUGENE ENIS, SR. ( )	67.5	X			
	2. DENNIS RAMON ( )	67.5	X			
BABOQUIVARI 230.0	1. FRANCES MIGUEL ( )	115.0	X			
	2. EARL A. FRANCISCO (Lucilda Norris)	115.0	X			X
GU ACHI 180.0	1. WILLARD ANITA ( )	90.0	X			
	2. ALEX J. RAMON (Marian Johnson)	90.0	X			
PISINEMO 128.0	1. CHESTER ANTONE (Fernando Valentine)	64.0	X			X
	2. JOHNSON M. JOSE (Roseleen Antone)	64.0	X			
SAN LUCY 98.0	1. JOHN RENO ( )	49.0	X			
	2. ALBERT MANUEL, JR. (Ernestine Marquez)	49.0	X			
GU VO 124.0	1. EMILIO LEWIS ( )	62.0				X
	2. MICHAEL FLORES (Fern Salcido)	62.0				X
HICKIWAN 136.0	1. MANUEL OSEQUEDA, JR. ( )	68.0	X			
	2. LLOYD FRANCISCO (Henry A. Ramon)	68.0	X			
CHUKUT KUK 178.0	1. ALBERTA M. LOPEZ (Berdella Jose)	89.0	X			X
	2. KENNETH WILLIAMS ( )	89.0	X			
TOTAL		1,763.0	1,431.5	-0-	56.5	275.0 [07]

\*\*PASSED VOTES