

**RESOLUTION OF THE TOHONO O'ODHAM LEGISLATIVE COUNCIL  
(Approving \$112,450., for Restructuring of the Accounting  
Department and a New Computer System)**

**RESOLUTION NO. 94-339**

**WHEREAS, the Tohono O'odham Nation retained the services of  
Coopers & Lybrand to perform a Fraud Investigation,  
Electronic Data Processing (EDP) Control Evaluation,  
and an Internal Control Assessment; and**

**WHEREAS, Coopers & Lybrand performed these procedures by  
reviewing the report which they prepared in 1991,  
interviewing Accounting Department staff, meeting with  
the Budget and Finance Committee and this Legislative  
Council, developing an Accounting organization  
structure, developing Accounting Department policies  
and procedures, documenting Accounting Department  
activity in a Manual, and determining the EDP control  
environment and providing recommendations; and**

**WHEREAS, it was determined that an additional \$112,450., is  
required for the FY 94 Accounting Department budget  
which will provide for a computer system to effect an  
appropriately designed EDP control environment to  
resolve existing Accounting Department weaknesses and  
enhance operational efficiency.**

**NOW, THEREFORE, BE IT RESOLVED by the Legislative Council that it  
hereby appropriates \$112,450., to restructure the**

**RESOLUTION NO. 94-339**  
**(Approving \$112,450., for Restructuring of the Accounting**  
**Department and a New Computer System)**  
**Page 2 of 4**

**Accounting Department and purchase a new computer system.**

**BE IT FURTHER RESOLVED that the source of the appropriation will be the General Revenue Account.**

**BE IT FURTHER RESOLVED that the Accounting Department restructure will be completed August 31, 1994, additional staff will be hired as soon as qualified personnel can be identified, that the new computer system and EDP control environment will be installed by January 1, 1995, that personnel training will be completed by October 31, 1994, and management policies and procedures will be implemented by October 31, 1994.**

**BE IT FINALLY RESOLVED that the Budget & Finance Committee and the Legislative Council fully supports the implementation of accounting and internal control procedures recommended by Coopers & Lybrand, specifically in the following areas:**

- a) Bank Reconciliation**
- b) General Ledger**
- c) Property & Supply**
- d) Grants & Contracts**

**RESOLUTION NO. 94-339**

**(Approving \$112,450., for Restructuring of the Accounting Department and a New Computer System)**

**Page 3 of 4**

1  
2  
3  
4  
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- e) Accounts Payable
- f) Accounts Receivable
- g) Purchasing
- h) Payroll
- i) Data Processing/Management Information System

The foregoing Resolution was passed by the Tohono O'Odham Legislative Council on the 11TH day of AUGUST, 1994 at a meeting at which a quorum was present with a vote of 1,639.0 FOR; -0- AGAINST; -0- NOT VOTING; and 124.0 [07] ABSENT, pursuant to the powers vested in the Council by Section 1(d) 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).

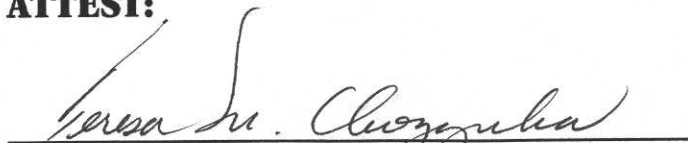
**TOHONO O'ODHAM LEGISLATIVE COUNCIL**



**Alex J. Ramon, Legislative Chairman**

12<sup>th</sup> day of August, 1994

**ATTEST:**



**Teresa M. Choyguha, Legislative Secretary**

12<sup>th</sup> day of August, 1994.

Said Resolution was submitted for approval to the office of the Chairman of the Tohono O'Odham Nation on the 12<sup>th</sup> day of August, 1994 at 2:26 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. 94-339**  
**(Approving \$112,450., for Restructuring of the Accounting**  
**Department and a New Computer System)**  
**Page 4 of 4**

1  
2  
3  
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**TOHONO O'ODHAM LEGISLATIVE COUNCIL**

  
**Alex J. Ramon, Legislative Chairman**

**APPROVED**

on the 12 day of August, 1994

**DISAPPROVED**

at 3:11 o'clock, P..M.

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

**Returned to the Legislative Secretary on the 12<sup>th</sup> day of**

August, 1994, at 3:27 o'clock, P..M.

Yucinda Allen for:  
**Teresa M. Choyguha, Legislative Secretary**

**ACTION:** APPROVING \$112,450., FOR RESTRUCTURING OF THE ACCOUNTING DEPARTMENT AND A NEW COMPUTER SYSTEM

**MOVED:** COUNCILMAN EUGENE ENIS

**SECOND:** COUNCILWOMAN FRANCES MIGUEL

**DATE:** AUGUST 11, 1994

DISTRICT	LEGISLATIVE REPRESENTATIVES	# OF VOTES	FOR	AGAINST	NOT VOTING	ABSENT
<b>SIF OIDAK</b> 151.0	1. WILLARD JUAN, SR. (Delbert Thomas)	75.5	X			
	2. MARY ANN ANTONE (Nellie Miguel)	75.5	X			X
<b>SELLS</b> 290.0	1. ANDREW M. PATRICIO (Lucille Encinas)	145.0	X			
	2. JOSEPH T. JOAQUIN (Allen W. Garcia, Jr.)	145.0	X			
<b>SCHUK TOAK</b> 113.0	1. FRANCES FRANCISCO ( )	56.5	X			
	2. KENNETH J. ANTONE ( )	56.5	X			X
<b>SAN XAVIER</b> 135.0	1. EUGENE ENIS, SR. ( )	67.5	X			
	2. DENNIS RAMON ( )	67.5	X			X
<b>BABOQUIVARI</b> 230.0	1. FRANCES MIGUEL ( )	115.0	X			
	2. EARL A. FRANCISCO ( )	115.0	X			
<b>GU ACHI</b> 180.0	1. WILLARD ANITA ( )	90.0	X			
	2. ALEX J. RAMON (Marian Johnson)	90.0	X			
<b>PISINEMO</b> 128.0	1. CHESTER ANTONE (Fernando Valentine)	64.0	X			
	2. JOHNSON M. JOSE (Roseleen Antone)	64.0	X			
<b>SAN LUCY</b> 98.0	1. JOHN RENO ( )	49.0	X			
	2. ALBERT MANUEL, JR. (Ernestine Marquez)	49.0	X			
<b>GU VO</b> 124.0	1. EMILIO LEWIS ( )	62.0				X
	2. MICHAEL FLORES (Fern Salcido)	62.0				X
<b>HICKIWAN</b> 136.0	1. MANUEL OSEQUEDA, JR. ( )	68.0	X			X
	2. LLOYD FRANCISCO ( )	68.0	X			
<b>CHUKUT KUK</b> 178.0	1. (VACANT)	89.0	X			X
	2. KENNETH WILLIAMS ( )	89.0	X			
<b>TOTAL</b>		<b>1,763.0</b>	<b>1,639.0</b>	<b>-0-</b>	<b>-0-</b>	<b>124.0</b> [07]

**\*\*PASSED VOTES**