

**RESOLUTION OF THE TOHONO O'ODHAM LEGISLATIVE COUNCIL
(Approving Reconciliation of the General Ledgers of the Tohono
O'odham Nation for FY 1993 and FY 1994 and Authorizing
the Appropriation of \$325,000.00)**

RESOLUTION NO. 94-545

**WHEREAS, the Tohono O'odham Nation retained the services of
Coopers & Lybrand to perform a Fraud Investigation,
Electronic Data Processing (EDP) Control Evaluation, an
Internal Control Assessment, and Restructuring of the
Accounting Department and a New Computer System;
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 has been determined that an additional \$325,000.00 is
required for the FY 1995 Accounting Department budget
which will provide for a reconciled general ledger for
1993 and 1994.**

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NOW, THEREFORE, BE IT RESOLVED that the Legislative Council
hereby appropriates \$325,000.00 for the purpose of
reconciling the Tohono O'odham Nation's general
ledgers for 1993 and 1994.

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

BE IT FURTHER RESOLVED that the general ledger reconciliation will
be completed by March 15, 1995 and the Executive Office
and Coopers & Lybrand will make a full report to the
Legislative Council.

The foregoing Resolution was passed by the Tohono O'Odham
Legislative Council on the 20TH. day of DECEMBER, 1994 at a
meeting at which a quorum was present with a vote of 1,612.0 FOR;
-0- AGAINST; -0- NOT VOTING; and 151.0 [05] ABSENT, pursuant to
the powers vested in the Council by Section 1(d)(2) 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

22nd day of December, 1994

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ATTEST:

Yucinda Allen
Acting Legislative Secretary

22nd day of December, 1994.

Said Resolution was submitted for approval to the office of the Chairman of the Tohono O'odham Nation on the 22nd day of December, 1994 at 11:22 o'clock, A.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
Alex J. Ramon, Legislative Chairman

APPROVED on the 22 day of December, 1994
 DISAPPROVED at 2:21 o'clock, P.M.

Sylvester Listo
SYLVESTER LISTO, Chairman
TOHONO O'ODHAM NATION

RESOLUTION NO. 94-545
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Returned to the Legislative Secretary on the 23rd day of
December, 1994, at 10:00 o'clock, A.M.

Alicinda Allen
Acting Legislative Secretary

ACTION: APPROVING RECONCILIATION OF THE GENERAL LEDGERS OF THE TOHONO O'ODHAM NATION FOR
FY 1993 AND FY 1994

MOVED: COUNCILMAN EARL A. FRANCISCO

SECOND: COUNCILMAN ALBERT MANUEL, JR.

DATE: DECEMBER 20, 1994

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. Garcia, Jr.)	145.0	X			
SCHUK TOAK 113.0	1. FRANCES FRANCISCO ()	56.5	X			
	2. KENNETH J. ANTONE ()	56.5	X			X
SAN XAVIER 135.0	1. EUGENE ENIS, SR. ()	67.5	X			
	2. DENNIS RAMON ()	67.5	X			X
BABOQUIVARI 230.0	1. FRANCES MIGUEL ()	115.0	X			
	2. EARL A. FRANCISCO ()	115.0	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			
	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 ()	68.0	X			
CHUKUT KUK 178.0	1. MARILYN FRANCISCO	89.0	X			
	2. KENNETH WILLIAMS ()	89.0	X			X
TOTAL		1,763.0	1,612.0	-0-	-0-	151.0 [05]

****PASSED VOTES**