

RESOLUTION OF THE TOHONO O'ODHAM LEGISLATIVE COUNCIL
(Accepting the FY 94 Audit reports of Desert Diamond Casino)

RESOLUTION NO. 95-019

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4 **WHEREAS, the Nation engaged KPMG Peat Marwick, Certified Public**
5 **Accountants, to perform an independent annual audit of Desert**
6 **Diamond's operation for fiscal year 1994; and**

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8 **WHEREAS, KPMG Peat Marwick has completed the audit of Desert Diamond**
9 **Casino's fiscal year 1994 financial activities and submitted its report**
10 **to the Nation; and**

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13 **WHEREAS, KPMG Peat Marwick has reported on the fiscal year 1994 audit to**
14 **the Executive Branch; and**

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16 **WHEREAS, KPMG Peat Marwick has further presented, reported, and explained**
17 **the fiscal year 1994 audit report of Desert Diamond Casino to the**
18 **Legislative Council of the Tohono O'Odham Nation.**

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21 **NOW, THEREFORE, BE IT RESOLVED that the Tohono O'Odham Nation does**
22 **hereby accept the fiscal year 1994 audit report of Desert Diamond**
23 **Casino as presented by KPMG Peat Marwick.**

24
25 **The foregoing Resolution was passed by the Tohono O'Odham Legislative Council**
26 **on the 12TH. day of JANUARY, 1995 at a meeting at which a quorum was**
27 **present with a vote of 1,485.0 FOR; -0- AGAINST; -0- NOT VOTING; and 278.0**
28 **[06] 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

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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).

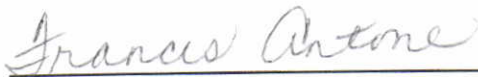
TOHONO O'ODHAM LEGISLATIVE COUNCIL



Alex J. Ramon, Legislative Chairman

19th day of January, 1995

ATTEST:

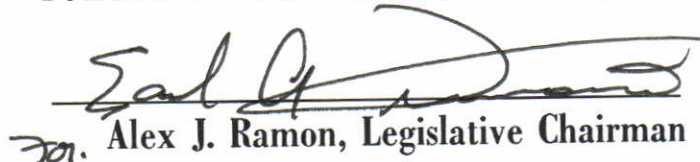


Frances Antone, Legislative Secretary

19, day of January, 1995

Said Resolution was submitted for approval to the office of the Chairman of the Tohono O'Odham Nation on the 19 day of Jan., 1995 at 3:20 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

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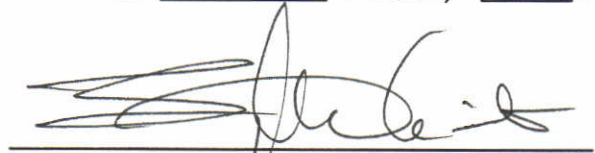
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APPROVED

on the 23 day of January, 1995

DISAPPROVED

at 9:51 o'clock, A..M.



SYLVESTER LISTO, Chairman
TOHONO O'ODHAM NATION

Returned to the Legislative Secretary on the 23rd day of

January, 1995, at 10:56 o'clock, A..M.

Ysencia Allen for:

Frances Antone, Legislative Secretary

ACTION: ACCEPTING THE FY 94 AUDIT REPORTS OF DESERT DIAMOND CASINO

MOVED: COUNCILWOMAN MARY ANN ANTONE

SECOND: COUNCILWOMAN FRANCES MIGUEL

DATE: JANUARY 12, 1995

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			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 ()	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			X
	2. LLOYD FRANCISCO ()	68.0	X			
CHUKUT KUK 178.0	1. MARILYN FRANCISCO	89.0	X			
	2. KENNETH WILLIAMS ()	89.0	X			
TOTAL		1,763.0	1,485.0	-0-	-0-	278.0 [06]

**PASSED VOTES