

**RESOLUTION OF THE TOHONO O'ODHAM LEGISLATIVE COUNCIL**  
**(Approving Reconciliation of the General Ledgers of the Tohono O'Odham**  
**Nation for FY 1993 & FY 1994 and Authorizing Additional**  
**Appropriation of \$212,585.00)**

**RESOLUTION NO. 95-154**

**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 \$212,585.00 is required which will provide for a reconciled general ledger for 1993 and 1994.**

RESOLUTION NO. 95-154

(Approving Reconciliation of the General Ledgers of the Tohono O'Odham Nation for FY 1993 & FY 1994 and Authorizing Additional Appropriation of \$212,585.00)


Page 2 of 3

NOW, THEREFORE, BE IT RESOLVED that the Legislative Council hereby appropriates \$212,585.00 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.

The foregoing Resolution was passed by the Tohono O'Odham Legislative Council on the 6TH. day of APRIL, 1995 at a meeting at which a quorum was present with a vote of 1,583.0 FOR; 180.0 AGAINST; -0- NOT VOTING; and 08 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

11th day of April, 1995

ATTEST:



Frances Antone, Legislative Secretary

10th day of April, 1995

**RESOLUTION NO. 95-154**

**(Approving Reconciliation of the General Ledgers of the Tohono O'Odham Nation for FY 1993 & FY 1994 and Authorizing Additional Appropriation of \$212,585.00)**

**Page 3 of 3**

Said Resolution was submitted for approval to the office of the Chairman of the Tohono O'Odham Nation on the 17th day of April, 1995 at 10:17 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, Legislative Chairman**


**APPROVED** on the 13 day of April, 1995

**DISAPPROVED** at 9:55 o'clock, A.M.



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

Returned to the Legislative Secretary on the 13th day of April, 1995, at 10:52 o'clock, A.M.



**Frances Antone, Legislative Secretary**

**ACTION:** APPROVING RECONCILIATION OF THE GENERAL LEDGERS OF THE TOHONO O'ODHAM NATION FOR FY 1993 & FY 1994 AND AUTHORIZING ADDITIONAL APPROPRIATION OF \$212,585.00

**MOVED:** COUNCILMAN ALBERT MANUEL, JR.

**SECOND:** COUNCILWOMAN FRANCES MIGUEL

**DATE:** APRIL 16, 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			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			
SAN XAVIER 135.0	1. EUGENE ENIS, SR. ( )	67.5	X			X
	2. DENNIS RAMON ( )	67.5	X			
BABOQUIVARI 230.0	1. FRANCES MIGUEL ( )	115.0	X			
	2. EDWARD KISTO (Idella Stanley)	115.0	X			X
GU ACHI 180.0	1. WILLARD ANITA ( )	90.0		X		
	2. ALEX J. RAMON (Marian Johnson)	90.0		X		X
PISINEMO 128.0	1. VACANT	64.0	X			X
	2. JOHNSON M. JOSE (Roseleen Antone)	64.0	X			
SAN LUCY 98.0	1. JOHN RENO ( )	49.0	X			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			X
	2. KENNETH WILLIAMS ( )	89.0	X			
<b>TOTAL</b>		<b>1,763.0</b>	<b>1,583.0</b>	<b>180.0</b>	<b>-0-</b>	<b>08</b>

**\*\*PASSED VOTES**