

RESOLUTION OF THE TOHONO O'ODHAM LEGISLATIVE COUNCIL
(Receiving and Accepting of the FY 1992 Audit of the Tohono O'odham Nation)

RESOLUTION NO. 96-068

WHEREAS, the Nation engaged Miller, Allen and Company, Certified Public Accountants as the auditor for the Nation's financial activities during Fiscal Year 1992 to conduct its Single Audit as required by the Single Audit Act of 1984 and OMB A-128; and

WHEREAS, Miller, Allen and Company has completed the review of the Nation's FY 1992 financial activities and submitted its report to the Nation.

NOW, THEREFORE, BE IT RESOLVED that the Tohono O'odham Nation does hereby accept the audit report for FY 1992 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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3 The foregoing Resolution was passed by the Tohono O'Odham Council on the
4 29TH day of FEBRUARY, 1996 at a meeting at which a quorum was present
5 with a vote of 1,405.0 FOR; 245.5 AGAINST; 225.5 NOT VOTING; and [05]
6 ABSENT, pursuant to the powers vested in the Council by Article VI Section 1(d)
7 of the Constitution of the Tohono O'Odham Nation, adopted by the Tohono
8 O'Odham Nation on January 18, 1986; and approved by the Acting Deputy
9 Assistant Secretary - Indian Affairs (Operations) on March 6, 1986, pursuant to
10 Section 16 of the Act of June 18, 1934 (48 Stat. 984).

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TOHONO O'ODHAM LEGISLATIVE COUNCIL

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Dennis Ramon, Legislative Chairman

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29th day of February, 1996

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18 ATTEST:

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Frances Antone, Legislative Secretary

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29th day of February, 1996

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24 Said Resolution was submitted for approval to the office of the Chairman of the
25 Tohono O'Odham Nation on the 29th day of February, 1996 at
26 4:03 o'clock, P.M., pursuant to the provisions of Section 5 of Article VII
27 of the Constitution and will become effective upon his approval or upon his
28 failure to either approve or disapprove it within 48 hours of submittal.

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TOHONO O'ODHAM LEGISLATIVE COUNCIL



Dennis Ramon, Legislative Chairman

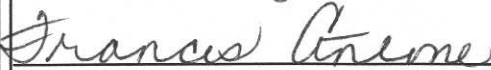
APPROVED on the 29th day of February, 1996

DISAPPROVED at 4:11 o'clock, P.M.



EDWARD D. MANUEL, Chairman
TOHONO O'ODHAM NATION

Returned to the Legislative Secretary on the 29th day of
February, 1996, at 4:10 o'clock, P.M.



Frances Antone, Legislative Secretary

RESOLUTION NO. 96-068

ACTION: RECEIVING AND ACCEPTING THE FY 1992 AUDIT OF THE TOHONO O'ODHAM NATION

MOVED: VICE CHAIRMAN ALEX J. RAMON

SECOND: COUNCILWOMAN MARY ANN ANTONE

DATE: FEBRUARY 29, 1996

| DISTRICT | LEGISLATIVE REPRESENTATIVES | # OF VOTES | FOR | AGAINST | NOT VOTING | ABSENT |
|-----------------------------|--|----------------|----------------|--------------|--------------|-------------|
| SIF ODAK 160.0 | 1. MARY ANN ANTONE (Nellie Miguel) | 80.0 | X | | | |
| | 2. RITA MARTINEZ (Maxine Norris) | 80.0 | X | | | X |
| SELLS 314.0 | 1. JOSEPH T. JOAQUIN (Allen W. Garcia, Jr.) | 157.0 | X | | | |
| | 2. LUCILLE ENCINAS (Cynthia Chico) | 157.0 | X | | | |
| SCHUK TOAK 117.0 | 1. KENNETH J. ANTONE () | 58.5 | | X | | X |
| | 2. MARY JANE JUAN-MOORE () | 58.5 | | X | | |
| SAN XAVIER 142.0 | 1. DENNIS RAMON () | 71.0 | X | | | |
| | 2. TONY BURRELL () | 71.0 | X | | | |
| BABOQUIVARI 257.0 | 1. EDWARD KISTO (Idella Stanley) | 128.5 | | X | | |
| | 2. FRANCES MIGUEL (Kenneth Chico, Sr.) | 128.5 | X | | | |
| GU ACHI 187.0 | 1. ALEX J. RAMON (Marian Johnson) | 93.5 | X | | | |
| | 2. WILLARD ANITA (Louis Johnson) | 93.5 | X | | | |
| PISINEMO 135.0 | 1. JOHNSON JOSE (Roseleen Antone) | 67.5 | X | | | |
| | 2. BARBARA SALVICIO () | 67.5 | X | | | |
| SAN LUCY 105.0 | 1. ALBERT MANUEL, JR. () | 52.5 | X | | | X |
| | 2. JOHN RENO (Mary Hoffman) | 52.5 | X | | | |
| GU VO 134.0 | 1. MICHAEL FLORES () | 67.0 | | | X | |
| | 2. FERN SALCIDO (Larry Montana) | 67.0 | | | X | X |
| HICKIWAN 142.0 | 1. LLOYD FRANCISCO () | 71.0 | X | | | X |
| | 2. ALEX JOSE () | 71.0 | X | | | |
| CHUKUT KUK 183.0 | 1. KENNETH WILLIAMS () | 91.5 | X | | | |
| | 2. DAVID GARCIA (Marvin Thomas) | 91.5 | | | X | |
| TOTAL | | 1,876.0 | 1,405.0 | 245.5 | 225.5 | [05] |

****PASSED VOTES**