

**RESOLUTION OF THE TOHONO O'ODHAM LEGISLATIVE COUNCIL**  
**(Approving continuance of the 1993 and 1994 Audits)**

**RESOLUTION NO. 96-584**

**WHEREAS, the Tohono O'odham Legislative Council appropriated \$174,000 for the fiscal 1993 audits; and**

**WHEREAS, the Executive Branch sent the audit out for bid and selected Miller Allen and Co, P.C. as the Nation's auditor for fiscal 1993 and fiscal 1994; and**

**WHEREAS, Miller Allen and Co. has completed most of the field work for 1993 and has begun field work for fiscal 1994; and**

**WHEREAS, the contract for Miller Allen and Co. set the fee for the 1993 and 1994 audits at a combined rate of \$128,000 leaving a savings of \$58,735 in the audit line; and**

**WHEREAS, Miller Allen plans to return to finish 1993 starting December 16, 1996; and**

**WHEREAS, the total savings remaining in the fiscal 1996 audit line item totals \$95,203.**

**NOW, THEREFORE, BE IT RESOLVED by the Tohono O'odham Legislative Council that it does hereby approve the continuance of the fiscal 1996 audit**

**RESOLUTION NO. 96-584**


**(Approving continuance of the 1993 and 1994 Audits)**

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line item from the general fund in the amount of \$58,735.00 in order to complete the Fiscal 1993 and 1994 audits.

The foregoing Resolution was passed by the Tohono O'Odham Council on the 6TH day of DECEMBER, 1996 at a meeting at which a quorum was present with a vote 1,771.0 FOR; -0- AGAINST; -0- NOT VOTING; and 105.0 [08] ABSENT, pursuant to the powers vested in the Council by Article VI, Section 1 (d) 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**

  
Dennis Ramon, Legislative Chairman

09th day of December, 1996

**ATTEST:**

  
Frances Antone, Legislative Secretary

9th day of December, 1996

RESOLUTION NO. 96-584

(Approving continuance of the 1993 and 1994 Audits)

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Said Resolution was submitted for approval to the office of the Chairman of the Tohono O'Odham Nation on the 9<sup>th</sup> day of December, 1996 at 4:04 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



Dennis Ramon, Legislative Chairman

APPROVED

on the 10<sup>th</sup> day of December, 1996

DISAPPROVED

at 6:04 o'clock, P.M.

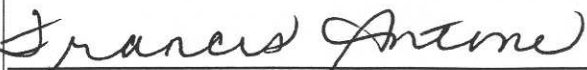


EDWARD D. MANUEL, Chairman

TOHONO O'ODHAM NATION

Returned to the Legislative Secretary on the 11<sup>th</sup> day of

December, 1996, at 3:11 o'clock, P.M.



Frances Antone, Legislative Secretary

ACTION: APPROVING CONTINUANCE OF THE 1993 AND 1994 AUDITS

MOVED: COUNCILMAN JOSEPH JUAN

SECOND: COUNCILWOMAN RITA MARTINEZ

DATE: DECEMBER 06, 1996

DISTRICT	LEGISLATIVE REPRESENTATIVES	# OF VOTES	FOR	AGAINST	NOT VOTING	ABSENT
SIF ODAK 160.0	1. MARY ANN ANTONE (Nellie Miguel)	80.0	X			X
	2. RITA MARTINEZ (Maxine Norris)	80.0	X			
SELLS 314.0	1. JOSEPH T. JOAQUIN (Allen W. Garcia, Jr.)	157.0	X			X
	2. LUCILLE ENCINAS (Cynthia Chico)	157.0	X			
SCHUK TOAK 117.0	1. KENNETH J. ANTONE ( )	58.5	X			X
	2. JOSEPH JUAN ( )	58.5	X			
SAN XAVIER 142.0	1. DENNIS RAMON ( )	71.0	X			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			X
GU ACHI 187.0	1. WILLARD ANITA (Louis Johnson)	93.5	X			
	2. ALEX J. RAMON (Marian 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
	2. JOHN RENO (Mary Hoffman)	52.5				X
GU VO 134.0	1. GLORIA MONTANA ( )	67.0	X			
	2. FERN SALCIDO (Larry Montana)	67.0	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			
<b>TOTAL</b>		<b>1,876.0</b>	<b>1,771.0</b>	<b>-0-</b>	<b>-0-</b>	<b>105.0 [08]</b>

\*\*PASSED VOTES