

**RESOLUTION OF THE TOHONO O'ODHAM LEGISLATIVE COUNCIL  
(Appropriating \$60,000 for the Nation's Audit for the Year  
Ended September 30, 1994)**

**RESOLUTION NO. 97-215**

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4 **WHEREAS, the Tohono O'odham Nation Legislative Council, by**  
5 **Resolution No. 96-584, appropriated \$58,735.00 continue and**  
6 **complete the Nation's audits for fiscal 1993 and fiscal 1994;**  
7 **and**

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9 **WHEREAS, the audit for fiscal 1993 has been substantially completed**  
10 **and most of the preliminary work for fiscal 1994 has been**  
11 **completed; and**

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13 **WHEREAS, the contract to complete the 1993 and 1994 audits**  
14 **experienced a cost over-run because the 1993 books**  
15 **prepared by Coopers and Lybrand were not completely ready**  
16 **for audit; and**

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18 **WHEREAS, the contract to complete the 1993 and 1994 audits also**  
19 **experienced a cost over-run because the problems with the**  
20 **System 36 led to additional work on the part of the**  
21 **Accounting staff and the auditor; and**

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23 **WHEREAS, the Nation's Accounting staff requires the auditor's**  
24 **assistance to close the 1994 general ledger primarily**  
25 **because of the system problems with the old System 36;**

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27 **WHEREAS, the assistance with the General Ledger was not anticipated**  
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**in the original contract; and**

**WHEREAS, the auditor has estimated that an additional \$60,000 in fees are required to finish the audit for fiscal 1994.**

**NOW, THEREFORE, BE IT RESOLVED that the Tohono O'odham Legislative Council hereby authorizes the appropriation of the amount of \$60,000 to complete the Nation's fiscal 1993 and fiscal 1994 audits.**

**BE IT FURTHER RESOLVED that funds shall be appropriated from the General Revenue Account.**

**The foregoing Resolution was passed by the Tohono O'Odham Legislative Council on the 06TH. day of JUNE, 1997 at a meeting at which a quorum was present with a vote of 1,867.0 FOR; -0- AGAINST; 60.0 NOT VOTING; and [01] 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**

6<sup>th</sup> day of June, 19 97

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**ATTEST:**

  
\_\_\_\_\_  
**Julianna Saraficio, Acting Legislative Secretary**


6<sup>th</sup> day of June, 19 97.

Said Resolution was submitted for approval to the office of the Chairman of the Tohono O'Odham Nation on the 6<sup>th</sup> day of June, 19 97 at 3:54 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 6<sup>th</sup> day of June, 1997  
 **DISAPPROVED** at 6:05 o'clock, P.M.

  
\_\_\_\_\_  
**EDWARD D. MANUEL, Chairman**  
**TOHONO O'ODHAM NATION**

**RESOLUTION NO. 97-215**

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Ended September 30, 1994)**

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Returned to the Legislative Secretary on the 9<sup>th</sup> day of

June, 19 97, at 8:10 o'clock, A.M.

  
Julianna Saraficio, Acting Legislative Secretary

**ACTION:** APPROPRIATING \$60,000 FOR THE NATION'S AUDIT FOR THE YEAR ENDED SEPTEMBER 30, 1994

**MOVED:** COUNCILWOMAN MARY ANN ANTONE

**SECOND:** COUNCILWOMAN FERN SALCIDO

**DATE:** JUNE 6, 1997

DISTRICT	LEGISLATIVE REPRESENTATIVES	# OF VOTES	FOR	AGAINST	NOT VOTING	ABSENT
<b>CHUKUT KUK</b> 189.0	1. DAVID GARCIA (Marvin Thomas)	94.5	X			X
	2. KENNETH WILLIAMS (Arnold F. Smith Sr.)	94.5	X			
<b>HICKIWAN</b> 146.0	1. ALEX JOSE ( )	73.0	X			
	2. LLOYD FRANCISCO (Susan Sam)	73.0	X			
<b>GU VO</b> 142.0	1. FERN SALCIDO (Larry Montana)	71.0	X			
	2. GLORIA MONTANA (Phillip Antone)	71.0	X			
<b>SAN LUCY</b> 114.0	1. JOHN RENO (Mary Hoffman)	57.0	X			
	2. ALBERT MANUEL, JR. (Jana Montana)	57.0	X			
<b>PISINEMO</b> 139.0	1. BARBARA SALVICIO ( )	69.5	X			
	2. JOHNSON JOSE ( )	69.5	X			
<b>GU ACHI</b> 190.0	1. WILLARD ANITA ( )	95.0	X			
	2. ALEX J. RAMON (Louis Johnson)	95.0	X			
<b>BABOQUIVARI</b> 258.0	1. FRANCES MIGUEL ( )	129.0	X			
	2. FRANCES G. ANTONE (Edward N. Kisto)	129.0	X			
<b>SAN XAVIER</b> 146.0	1. TONY BURRELL ( )	73.0	X			
	2. DENNIS RAMON ( )	73.0	X			
<b>SCHUK TOAK</b> 120.0	1. JOSEPH JUAN ( )	60.0	X			
	2. AMBROSE ENCINAS ( )	60.0			X	
<b>SELLS</b> 322.0	1. LUCILLE ENCINAS (Cynthia Chico)	161.0	X			
	2. EVELYN JUAN (Dennis Jose)	161.0	X			
<b>SIF OIDAK</b> 161.0	1. RITA MARTINEZ (Maxine Norris)	80.5	X			
	2. MARY ANN ANTONE (Darlene Andrew)	80.5	X			
<b>TOTAL</b>		<b>1,927.0</b>	<b>1,867.0</b>	<b>-0-</b>	<b>60.0</b>	<b>[01]</b>

**\*\*PASSED VOTES**