

**RESOLUTION OF THE TOHONO O'ODHAM LEGISLATIVE COUNCIL
(Accepting the 1993 Audit Report and Appropriating \$8,078 to provide
Reimbursement of Identified Questioned Costs)**

RESOLUTION NO. 98-104

**WHEREAS, the Tohono O'odham Nation ("Nation") engaged Miller, Allen and
Company ("Auditors") to conduct the Nation's 1993 audit as required
by the Single Audit Act; and**

**WHEREAS, the Auditors have completed the audit of the Nation's 1993 financial
statements; and**

**WHEREAS, the first draft of the Single Audit Act report included over \$2,500,000 of
questioned costs; and**

**WHEREAS, the Nation's Accounting Department has resolved all but \$8,078 of
these questioned costs which is subject to reimbursement to the
funding agencies.**

**NOW, THEREFORE, BE IT RESOLVED that the Nation appropriates \$8,078 to
reimburse the 1993 questioned costs as identified by the audit.**

**BE IT FURTHER RESOLVED that the source of funding for the above
appropriation shall be from the Nation's budgeted amount for Audits
made available in fiscal year 1998.**

**The foregoing Resolution was passed by the Tohono O'odham Council on the 18TH
day of MARCH, 1998 at a meeting at which a quorum was present with a vote of
1.738.0 FOR; -0- AGAINST; -0- NOT VOTING; and 189.0 [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 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

20th day of March, 19 98

RESOLUTION NO. 98-104

(Accepting the 1993 Audit Report and Appropriating \$8,078 to provide Reimbursement of Identified Questioned Costs)

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ATTEST:



Julianna Saraficio, Acting Legislative Secretary

18 day of March, 1998.

Said Resolution was submitted for approval to the office of the Chairman of the Tohono O'Odham Nation on the 20th day of March, 1998 at 4:50 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.

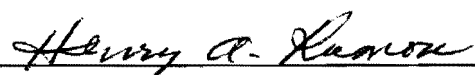
TOHONO O'ODHAM LEGISLATIVE COUNCIL



Dennis Ramon, Legislative Chairman

APPROVED on the 23 day of March, 1998

DISAPPROVED at 2:10 o'clock, P.M.



EDWARD D. MANUEL, Chairman
TOHONO O'ODHAM NATION

Returned to the Legislative Secretary on the 23 day of March, 1998, at 3:30 o'clock, P.M.



Julianna Saraficio, Acting Legislative Secretary

ACTION: ACCEPTING THE 1993 AUDIT REPORT AND APPROPRIATING \$8,078 TO PROVIDE REIMBURSEMENT OF IDENTIFIED QUESTIONED COSTS

MOVED: COUNCILWOMAN MARY ANN ANTONE

SECOND: COUNCILWOMAN FRANCES MIGUEL

DATE: MARCH 18, 1998

DISTRICT	LEGISLATIVE REPRESENTATIVES	# OF VOTES	FOR	AGAINST	NOT VOTING	ABSENT
CHUKUT KUK 189.0	1. DAVID GARCIA (Marvin Thomas)	94.5				X
	2. KENNETH WILLIAMS (Arnold F. Smith Sr.)	94.5				X
HICKIWAN 146.0	1. ALEX JOSE ()	73.0	X			X
	2. LLOYD FRANCISCO (Susan Sam)	73.0	X			
GU VO 142.0	1. FERN SALCIDO (Larry Montana)	71.0	X			
	2. GLORIA MONTANA (Phillip Antone)	71.0	X			
SAN LUCY 114.0	1. JOHN RENO (Mary Hoffman)	57.0	X			X
	2. ALBERT MANUEL, JR. (Jana Montana)	57.0	X			
PISINEMO 139.0	1. BARBARA SALVICIO ()	69.5	X			X
	2. JOHNSON JOSE ()	69.5	X			
GU ACHI 190.0	1. LOUIS JOHNSON ()	95.0	X			
	2. ALEX J. RAMON ()	95.0	X			
BABOQUIVARI 258.0	1. FRANCES MIGUEL ()	129.0	X			
	2. FRANCES G. ANTONE (Edward N. Kisto)	129.0	X			X
SAN XAVIER 146.0	1. TONY BURRELL ()	73.0	X			
	2. DENNIS RAMON ()	73.0	X			
SCHUK TOAK 120.0	1. JOSEPH JUAN ()	60.0	X			
	2. AMBROSE ENCINAS ()	60.0	X			
SELLS 322.0	1. DENNIS E. JOSE ()	161.0	X			
	2. EVELYN JUAN ()	161.0	X			
SIF Oidak 161.0	1. RITA MARTINEZ (Maxine Norris)	80.5	X			
	2. MARY ANN ANTONE (Darlene Andrew)	80.5	X			
TOTAL		1,927.0	1,738.0	-0-	-0-	189.0 [06]

****PASSED VOTES**