

**RESOLUTION OF THE TOHONO O'ODHAM LEGISLATIVE COUNCIL
(Accepting the 1994 Audit Report and Appropriating \$13,732 to Provide
Reimbursement of identified Questioned Costs)**

RESOLUTION NO. 98-326

WHEREAS, the Tohono O'odham Nation (Nation) engaged Miller, Allen and Company (Auditors) to conduct the Nation's 1994 audit as required by the Single Audit Act; and

WHEREAS, the Auditors have completed the audit of the Nation's 1994 financial statements; and

WHEREAS, the first draft of the Single Audit Act report included over \$289,201 of questioned costs; and

WHEREAS, the Nation's Accounting Department has resolved all but \$13,732 of these questioned costs which is subject to reimbursement to the funding agencies.

NOW, THEREFORE, BE IT RESOLVED that the Tohono O'odham Legislative Council accepts the 1994 Audit Report as presented.

BE IT FURTHER RESOLVED that the Nation appropriates \$13,732 to reimburse the 1994 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 06TH day of AUGUST, 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 [05] ABSENT, pursuant to the powers vested in the Council by Section 1(f) 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).

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TOHONO O'ODHAM LEGISLATIVE COUNCIL



Dennis Ramon, Legislative Chairman

12th day of August, 19 98

ATTEST:



Julianna Saraficio, Acting Legislative Secretary

6th day of August, 19 98.

Said Resolution was submitted for approval to the office of the Chairman of the Tohono O'Odham Nation on the 12th day of August, 19 98 at 3:57 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 13th day of August, 19 98

DISAPPROVED

at 12:35 o'clock, P.M.



EDWARD D. MANUEL, Chairman
TOHONO O'ODHAM NATION

RESOLUTION NO. 98-326

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Returned to the Legislative Secretary on the 13th day of

August, 19 98, at 1:12 o'clock, P.M.


Julianna Saraffio, Acting Legislative Secretary

ACTION: ACCEPTING THE 1994 AUDIT REPORT AND APPROPRIATING \$13,732 TO PROVIDE REIMBURSEMENT OF IDENTIFIED QUESTIONED COSTS

MOVED: COUNCILMAN LOUIS JOHNSON

SECOND: COUNCILWOMAN FRANCES MIGUEL

DATE: AUGUST 06, 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			
	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			
	2. ALBERT MANUEL, JR. (Jana Montana)	57.0	X			
PISINEMO 139.0	1. BARBARA SALVICIO ()	69.5	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			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			X
TOTAL		1,927.0	1,738.0	-0-	-0-	189.0 [05]

****PASSED VOTES**