

**RESOLUTION OF THE TOHONO O'ODHAM LEGISLATIVE COUNCIL
(Accepting The 1995 Audit Report And Appropriating \$12,026 to Provide
Reimbursement of Identified Questioned Costs)**

RESOLUTION NO. 98-510

**WHEREAS, the Tohono O'odham Nation (Nation) engaged Miller, Allen & Co., P.C.,
Certified Public Accountants (Auditors) to conduct the Nation's 1995 audit
as required by the single Audit Act; and**

**WHEREAS, the Auditors have completed the audit of the Nation's 1995 financial
statements; and**

**WHEREAS, the Auditors questioned and sampled over \$3,935,012.59 of questioned
costs; and**

**WHEREAS, the Nation's Accounting Department has resolved all but \$12,026 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 1995 Audit report as presented.**

**BE IT FURTHER RESOLVED that the Nation appropriates \$12,026 to reimburse the 1995
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 1999.**

**The foregoing Resolution was passed by the Tohono O'odham Council on the 08TH. day of
DECEMBER, 1998 at a meeting at which a quorum was present with a vote of 1,927.0 FOR;
-0- AGAINST; -0- NOT VOTING; and [06] ABSENT, pursuant to the powers vested in the
Council by Section 1(d)(2) 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

15th day of December, 1998

RESOLUTION NO. 98-510

(Accepting The 1995 Audit Report And Appropriating \$12,026 to Provide Reimbursement of Identified Questioned Costs)

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ATTEST:



Julianna Saraficio, Acting Legislative Secretary

8 day of December, 19 98.

Said Resolution was submitted for approval to the office of the Chairman of the Tohono O'Odham Nation on the 15th day of December, 19 98 at 19:49 o'clock, A.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 15th day of December, 19 98

DISAPPROVED

at 2:00 o'clock, P.M.


EDWARD D. MANUEL, Chairman
TOHONO O'ODHAM NATION

Returned to the Legislative Secretary on the 15 day of

December, 19 98, at 3:50 o'clock, P.M.



Julianna Saraficio, Acting Legislative Secretary

ACTION: ACCEPTING THE 1995 AUDIT REPORT AND APPROPRIATING \$12,026 TO PROVIDE REIMBURSEMENT OF IDENTIFIED QUESTIONED COSTS

Moved: COUNCILWOMAN FRANCES MIGUEL

SECOND: COUNCILMAN JOSEPH JUAN

DATE: DECEMBER 08, 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			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			X
BABOQIVARI 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			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			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	1,927.0	-0-	-0-	[06]

****PASSED VOTES**