

**RESOLUTION OF THE TOHONO O'ODHAM LEGISLATIVE COUNCIL
(Accepting the 1997 Audit Report)**

RESOLUTION NO. 99-614

1 **WHEREAS, the Tohono O'odham Nation (Nation) engaged Miller, Allen and Company**
2 **(Auditors) to conduct the Nation's 1997 audit as required by the Single Audit Act;**
3 **and**
4 **WHEREAS, the Auditors have completed the audit of the Nation's 1997 financial statements;**
5 **and**
6 **WHEREAS, the completed audit has been presented to the Legislative Council for**
7 **acceptance.**
8 **NOW, THEREFORE, BE IT RESOLVED that the Tohono O'odham Legislative Council accepts**
9 **the 1997 Audit report as presented.**

10 **The foregoing Resolution was passed by the Tohono O'odham Legislative Council on the**
11 **17TH day of NOVEMBER 1999 at a meeting at which a quorum was present with a vote of**
12 **1,755.5 FOR; 410.0 AGAINST; -0- NOT VOTING; and [07] ABSENT, pursuant to the powers**
13 **vested in the Council by Section 1(d)(2) & (3) of Article VI of the Constitution of the Tohono**
14 **O'Odham Nation, adopted by the Tohono O'Odham Nation on January 18, 1986; and**
15 **approved by the Acting Deputy Assistant Secretary - Indian Affairs (Operations) on March**
16 **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

18th day of November, 19 99

26 **ATTEST:**

27 
28 _____
29 **Julianna Saraficio, Acting Legislative Secretary**

30 17 day of November, 19 99.

33 **Said Resolution was submitted for approval to the office of the Chairman of the Tohono**
34 **O'Odham Nation on the 18th day of November, 19 99 at 4:47**
35 **o'clock, 9 .M., pursuant to the provisions of Section 5 of Article VII of the Constitution**
36 **and will become effective upon his approval or upon his failure to either approve or**
37 **disapprove it within 48 hours of submittal.**

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41

TOHONO O'ODHAM LEGISLATIVE COUNCIL



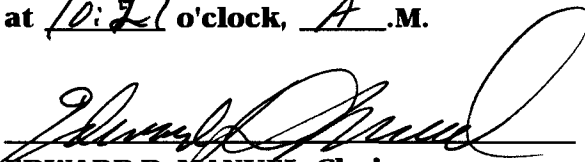
Dennis Ramon, Legislative Chairman

APPROVED

on the 22nd day of November, 19 99

DISAPPROVED

at 10:27 o'clock, A.M.

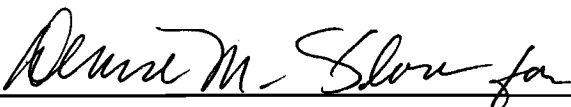


EDWARD D. MANUEL, Chairman

TOHONO O'ODHAM NATION

Returned to the Legislative Secretary on the 22nd day of

November, 19 99, at 3:30 o'clock, P.M.


Julianna Saraficio, Acting Legislative Secretary

ACTION: ACCEPTING THE 1997 AUDIT REPORT

MOVED: COUNCILWOMAN FRANCES MIGUEL

SECOND: COUNCILWOMAN GLORIA RAMIREZ

DATE: NOVEMBER 17, 1999

DISTRICT	LEGISLATIVE REPRESENTATIVES	# OF VOTES	FOR	AGAINST	NOT VOTING	ABSENT
SIF OIDAK 171.8	1. MARY ANN ANTONE (Darlene Andrew)	85.9		X		X
	2. RITA MARTINEZ (Nicholas Jose)	85.9		X		
SELLS 372.7	1. DENNIS E. JOSE ()	186.35	X			
	2. EVELYN JUAN ()	186.35	X			
SCHUK TOAK 133.4	1. MARY FLORES ()	66.7		X		
	2. AMBROSE ENCINAS ()	66.7		X		X
SAN XAVIER 165.9	1. TONY BURRELL ()	82.95	X			
	2. DENNIS RAMON ()	82.95	X			
BABOQUIVARI 286.5	1. FRANCES MIGUEL ()	143.25	X			
	2. FRANCES G. ANTONE (Edward N. Kisto)	143.25	X			X
GU ACHI 209.6	1. CAMILLUS LOPEZ (Louis Johnson)	104.8	X			
	2. ALEX J. RAMON ()	104.8		X		
PISINEMO 156.8	1. BARBARA SALVICIO (Alex Antone)	78.4	X			X
	2. JOHNSON JOSE ()	78.4	X			
SAN LUCY 128.1	1. ALBERT MANUEL, JR. ()	64.05	X			X
	2. GLORIA RAMIREZ ()	64.05	X			
GU VO 160.0	1. FERN SALCIDO ()	80.0	X			X
	2. GLORIA MONTANA (Phillip Antone)	80.0	X			
HICKIWAN 158.1	1. ALEX JOSE (Shirley Santos)	79.05	X			
	2. LLOYD FRANCISCO (Susan Sam)	79.05	X			
CHUKUT KUK 222.6	1. KENNETH WILLIAMS ()	111.3	X			
	2. DAVID GARCIA (Mary Audrey Juan)	111.3	X			X
TOTAL		2,165.5	1,755.5	410.0	-0-	[07]

**PASSED VOTES