

RESOLUTION OF THE TOHONO O'ODHAM LEGISLATIVE COUNCIL
(Accepting the 1998 Audit Report)

RESOLUTION NO. 99-654

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2 **WHEREAS, the Tohono O'odham Nation (Nation) engaged Miller, Allen and Company**
3 **(Auditors) to conduct the Nation's 1998 audit as required by the Single Audit Act;**

4 **and**

5 **WHEREAS, the Auditors have completed the audit of the Nation's 1998 financial statements;**

6 **and**

7 **WHEREAS, the completed audit has been presented to the Legislative Council for**
8 **acceptance.**

9 **NOW, THEREFORE, BE IT RESOLVED that the Tohono O'odham Legislative Council accepts**
10 **the 1998 Audit Report as presented.**

11 **The foregoing Resolution was passed by the Tohono O'odham Legislative Council on the 08TH**
12 **day of DECEMBER, 1999 at a meeting at which a quorum was present with a vote of 1,394.0**
13 **FOR; -0-AGAINST; 605.6 NOT VOTING; and 165.9 [08] ABSENT, pursuant to the powers vested**
14 **in the Council by Section 1 (d)(2) of Article VI of the Constitution of the Tohono O'Odham**
15 **Nation, adopted by the Tohono O'Odham Nation on January 18, 1986; and approved by the**
16 **Acting Deputy Assistant Secretary - Indian Affairs (Operations) on March 6, 1986, pursuant**
17 **to Section 16 of the Act of June 18, 1934 (48 Stat. 984).**

TOHONO O'ODHAM LEGISLATIVE COUNCIL



Dennis Ramon, Legislative Chairman

10th day of December, 19 99

26 **ATTEST:**

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30 **Julianna Saraficio, Acting Legislative Secretary**

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32 08 day of December, 19 99.

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34 **Said Resolution was submitted for approval to the office of the Chairman of the Tohono**
35 **O'Odham Nation on the 10th day of December, 19 99 at 5:02**
36 **o'clock, P.M., pursuant to the provisions of Section 5 of Article VII of the Constitution and**
37 **will become effective upon his approval or upon his failure to either approve or disapprove**
38 **it within 48 hours of submittal.**

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TOHONO O'ODHAM LEGISLATIVE COUNCIL



Dennis Ramon, Legislative Chairman

APPROVED

on the 13th day of December, 19 99

DISAPPROVED

at 11:35 o'clock, A.M.


EDWARD D. MANUEL, Chairman
TOHONO O'ODHAM NATION

Returned to the Legislative Secretary on the 13 day of

December, 19 99, at 11:55 o'clock, A.M.


Julianna Saraficio, Acting Legislative Secretary

ACTION: ACCEPTING THE 1998 AUDIT REPORT

MOVED: COUNCILWOMAN FRANCES MIGUEL

SECOND: COUNCILMAN CAMILLUS LOPEZ

DATE: DECEMBER 08, 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			X
	2. AMBROSE ENCINAS ()	66.7	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			
	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			
	2. GLORIA MONTANA (Phillip Antone)	80.0	X			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			X
	2. DAVID GARCIA (Mary Audrey Juan)	111.3	X			
TOTAL		2,165.5	1,394.0	- 0 -	605.6	165.9 [08]

**PASSED VOTES