

RESOLUTION OF THE TOHONO O'ODHAM LEGISLATIVE COUNCIL
(Approving Budget Amendment #1 to increase \$124,000.00 to the FY2012 Audit Provisions Budget)

**DEFEATED
RESOLUTION NO. 12-090**

1 **WHEREAS, the Tohono O'odham Nation Legislative Council approved the FY2012 Audit Provisions**
2 **Budget pursuant to Legislative Council Resolution No. 11-320; and**

3 **WHEREAS, the Executive Office of the Chairman submits for review and approval the FY2012**
4 **Budget Amendment No. 1; and**

5 **WHEREAS, the FY2012 Audit Provisions Budget is hereby amended increasing the budget by**
6 **\$124,000.00 to cover additional costs to complete District Audits for San Xavier District**
7 **for FY2006, FY2007, FY2008, FY2009, FY2010 and FY2011; and**

8 **WHEREAS, the FY2012 Audit Provisions Budget Amendment No. 1 has been reviewed by the Budget**
9 **and Finance Committee.**

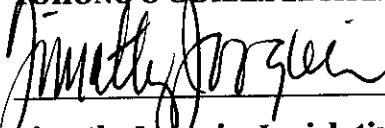
10 **NOW, THEREFORE, BE IT RESOLVED that the Tohono O'odham Legislative Council hereby approves**
11 **the Audit Provisions Budget Amendment No. 1 increasing the budget by \$124,000.00**
12 **and appropriates \$124,000.00 from General Surplus Fund.**

13 **BE IT FURTHER RESOLVED that no information disclosed in such district audits and no findings**
14 **of the auditors will be used to justify or support any legislative action to modify,**
15 **reduce or terminate the current distributive shares of Gaming Revenues or other**
16 **financial distributions or services afforded to any district, nor shall the cost of such**
17 **audits be charged to or assessed against any district subject thereto.**

18 **BE IT FINALLY RESOLVED by the Tohono O'odham Legislative Council hereby authorizes the**
19 **Chairman and any designated official to expend and administer the budget as**
20 **attached, provided that any amendments affecting the funds or funding level is**
21 **submitted for further prior approval by the Tohono O'odham Legislative Council.**

22 **The foregoing Resolution was defeated by the Tohono O'odham Legislative Council on the 15TH Day**
23 **of MARCH, 2012 at a meeting at which a quorum was present with a vote of 215.80 FOR; 2,564.80**
24 **AGAINST; [02] NOT VOTING; and [02] ABSENT, pursuant to the powers vested in the Council by**
25 **Article VI, Section 1(d)(2) of the Constitution of the Tohono O'odham Nation, adopted by the**
26 **Tohono O'odham Nation on January 18, 1986; and approved by the Acting Deputy Assistant**
27 **Secretary - Indian Affairs (Operations) on March 6, 1986, pursuant to Section 16 of the Act of June**
28 **18, 1934 (48 Stat. 984).**
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TOHONO O'ODHAM LEGISLATIVE COUNCIL



Timothy Joaquin, Legislative Chairman

22 day of March, 2012

DEFEATED RESOLUTION NO. 12-090

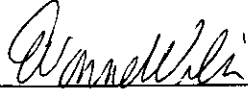
(Approving Budget Amendment #1 to increase \$124,000.00 to the FY2012 Audit Provisions Budget)

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1 **ATTEST:**

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4 **Evonne Wilson, Legislative Secretary**

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22 day of March, 2012

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DEFEATED
RESOLUTION NO. 12-090

ACTION: APPROVING BUDGET AMENDMENT #1 TO INCREASE \$124,000.00 TO THE FY2012 AUDIT PROVISIONS BUDGET

MOVED: COUNCILWOMAN OLIVIA VILLEGAS-LISTON

SECOND: COUNCILMAN HILARION CAMPUS

DATE: MARCH 15, 2012

DISTRICT	LEGISLATIVE REPRESENTATIVES	# OF VOTES	FOR	AGAINST	NOT VOTING	ABSENT
BABOQUIVARI 342.0	1. FRANCES MIGUEL (Roberta Harvey)	171.0		X		
	2. FRANCES G. ANTONE (Vernon Smith)	171.0		X		
CHUKUT KUK 302.2	1. ETHEL GARCIA (Sara Mae Williams)	151.0		X		
	2. BILLMAN LOPEZ ()	151.0		X		
GU ACHI 244.9	1. TIMOTHY L. JOAQUIN ()	122.45		X		
	2. CYNTHIA E. MANUEL (Louis L. Johnson)	122.45		X		
GU VO 226.7	1. GRACE MANUEL ()	113.35		X		
	2. PAMELA ANGHILL (Roselda Lewis)	113.35		X		X
HICKIWAN 186.3	1. LOUIS R. LOPEZ (Michelle Ortega)	93.15		X		
	2. SANDRA ORTEGA ()	93.15		X		X
PISINEMO 200.7	1. CHESTER ANTONE (Tony Murrietta)	100.35		X		
	2. EDWARD MANUEL (Gerald Fayuant)	100.35		X		
SAN LUCY 204.6	1. LORRAINE EILER ()	102.30		X		
	2. JANA MONTANA (Gloria Ramirez)	102.30		X		
SAN XAVIER 215.8	1. HILARION CAMPUS ()	107.90	X			
	2. OLIVIA VILLEGAS-LISTON (Eugene Enis)	107.90	X			
SCHUK TOAK 169.8	1. FRANCES B. CONDE (Anthony J. Rios)	84.90		X		
	2. FREDERICK JOSE (Phyllis Cachora)	84.90		X	X	
SELLS 475.7	1. ARTHUR WILSON ()	237.85		X		
	2. EVELYN B. JUAN MANUEL ()	237.85		X		
SIF OIDAK 211.9	1. NICHOLAS JOSE ()	105.95		X	X	
	2. MARY LOPEZ ()	105.95		X		
TOTAL		2,780.60	215.80	2,564.80	[02]	[02]