

**RESOLUTION OF THE TOHONO O'ODHAM LEGISLATIVE COUNCIL  
(Approving Gu-Vo District Administration FY' 2012 Budget Modification No. 4 in  
the amount of \$63,600.00 and Gu-Vo Community FY' 2012 Budget Amendment  
No. 2 in the amount of \$41,786.97)**

**RESOLUTION NO. 12-281**

1 **WHEREAS, the Gu-Vo District Administration and Gu-Vo Community are requesting amendment**  
2 **and modification to the FY' 2012 Budget in order to conduct business at the**  
3 **Administration and community level; and**

4 **WHEREAS, the Gu-Vo District Administration and Gu-Vo Community did review the needs of the**  
5 **Community, to add funds in areas that need additional funding and amending**  
6 **justifications in some line items;**

7 **1. Gu-Vo District Administration:**

8 **6510 Lodging: Increase by \$1,000.00 due to funding depleting**

9 **6530 Transportation: Increase by \$1,000.00 due to funding depleting**

10 **7000 Supplies-Office: Increase by \$10,000.00 due to funding depleting**

11 **7005 Supplies-Office Equipment: Increase by \$32,500.00 to purchase office**  
12 **equipment & other items as necessary. *Justification Amendment* – Add to**  
13 **justification to state: “To cover the purchase of small/large equipment that**  
14 **the District Office may need to implement its program, and any kind of**  
15 **equipment to complete its tasks.”**

16 **7015 Uniforms: Increase by \$100.00 due to funding depleting**

17 **7020 Kitchen Supplies: Increase by \$2,000.00 due to funding depleting**

18 **7060 Food: Increase by \$2,500.00 due to funding depleting**

19 **7100 Utilities: Increase by \$4,000.00 due to funding depleting**

20 **7210 Dues & Subscription: Decrease in the amount of \$100.00**

21 **7230 Lease & Rental: Decrease in the amount of \$2,500.00**

22 **7355 Professional Services: Decrease in the amount of \$20,000.00**

23 **7400 Repair/Maintenance- Equipment: Increase in the amount of \$500.00 due to**  
24 **funding depleting**

25 **7410 Repair/Maintenance-Vehicles: Increase in the amount of \$10,000.00 due to**  
26 **funding depleting**

27 **7420 Repair/Maintenance-Building: Decrease in the amount of \$5,000.00**

28 **7500 Capital Equipment: Decrease in the amount of \$30,000.00**

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**(Approving Gu-Vo District Administration FY' 2012 Budget Modification No. 4 in the amount of \$63,600.00 and Gu-Vo Community FY' 2012 Budget Amendment No. 2 in the amount of \$41,786.97)**

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- 1                   **7410 Repair/Maintenance-Vehicles: Increase in the amount of \$10,000.00 due to**  
2                   **funding depleting**
- 3                   **7420 Repair/Maintenance-Building: Decrease in the amount of \$5,000.00**
- 4                   **7500 Capital Equipment: Decrease in the amount of \$30,000.00**
- 5                   **7615 Donation/Contribution: Decrease in the amount of \$2,000 to cover the cost**  
6                   **of purchasing a laptop for the District Secretary's use. Modified into 7005-**  
7                   **Supplies-Office Equipment. Justification Amendment-Remove from 7615-**  
8                   **Donation/Contribution, "To cover the purchase of small/large equipment**  
9                   **that the District Office may need to implement its program, and any kind**  
10                  **of equipment to complete its tasks, budget @ \$13,000.00."**
- 11                  **7640 Emergency Assistance: Decrease in the amount of \$2,000.00**
- 12                  **7675 Scholarship Assistance: Decrease in the amount of \$2,000.00**
- 13                  **2. Gu-Vo Community:**
- 14                  **7000 Supplies-Office: Increase in the amount of \$2,873.00**
- 15                  **7005 Supplies- Office Equipment: Increase in the amount of \$19,113.97**
- 16                  **7020 Kitchen Supplies: Increase in the amount of \$3,000.00 due to funding**  
17                  **depleting**
- 18                  **7035 Building Materials: Decrease in the amount of \$4,000.00**
- 19                  **7060 Food: Increase in the amount of \$500.00 due to funding depleting**
- 20                  **7100 Utilities: Increase in the amount of \$4,000.00, and "amending justification",**  
21                  **to include, "to cover cost of community members solid waste bill."**
- 22                  **7355 Professional Services: Increased by \$7,500.00, and justification**  
23                  **amendment", to include but not limited to, provide payment for a**  
24                  **professional service to remove bees at community members homes.**
- 25                  **7500 Capital Equipment: Decrease in the amount of \$35,786.97**
- 26                  **7610 Clothing Allowance: Decrease in the amount of \$2,000.00**
- 27                  **7680 Special Activities: Increase in the amount of \$4,786.97, and "amending**  
28                  **justification," to include, "To provide payment for elders activities,**  
29                  **gatherings, trips \$2,000.00 (admission/meals/spending money/parking fee)**  
30                  **and \$2,800 allocated to the youth".**

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1 **WHEREAS, the Gu-Vo District Administration and Gu-Vo Community did submit their FY'2012**  
2 **Budget Modification and Amendment to the Tohono O'odham Legislative Council**  
3 **Budget & Finance Committee for review and recommendations; and**

4 **WHEREAS, the Legislative Council Budget & Finance Committee does hereby recommend**  
5 **approval to the Gu-Vo District Administration FY' 2012 Budget Modification No. 4 in**  
6 **the amount of \$63,600.00 and the Gu-Vo Community FY'2012 Budget Amendment No.**  
7 **2 in the amount of \$41,786.97.**

8 **NOW, THEREFORE, BE IT RESOLVED that the Tohono O'odham Legislative Council hereby approves**  
9 **the Gu-Vo District Administration FY' 2012 Budget Modification No. 4 in the amount**  
10 **of \$63,600.00 and the Gu-Vo Community FY'2012 Budget Amendment No. 2 in the**  
11 **amount of \$41,786.97.**

12 **1. Gu-Vo District Administration:**

- 13 **6510 Lodging: Increase by \$1,000.00 due to funding depleting**  
14 **6530 Transportation: Increase by \$1,000.00 due to funding depleting**  
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20 **equipment to complete its tasks.”**  
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25 **7210 Dues & Subscription: Decrease in the amount of \$100.00**  
26 **7230 Lease & Rental: Decrease in the amount of \$2,500.00**  
27 **7355 Professional Services: Decrease in the amount of \$20,000.00**  
28 **7400 Repair/Maintenance- Equipment: Increase in the amount of \$500.00 due to**  
29 **funding depleting**

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**RESOLUTION NO. 12-281**

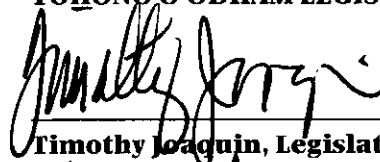
**(Approving Gu-Vo District Administration FY' 2012 Budget Modification No. 4 in the amount of \$63,600.00 and Gu-Vo Community FY' 2012 Budget Amendment No. 2 in the amount of \$41,786.97)**

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1 **NOW, THEREFORE, BE IT FINALLY RESOLVED that the Tohono O'odham Legislative Council hereby**  
2 **authorizes the Chairwoman of the District and any designated officials to expend and**  
3 **administer the budget as attached, provided that any amendment affecting the funds**  
4 **or funding level shall be submitted for further prior approval by the Tohono O'odham**  
5 **Legislative Council.**

6 **The foregoing Resolution was passed by the Tohono O'odham Legislative Council on the 10<sup>TH</sup> Day**  
7 **of JULY, 2012 at a meeting at which a quorum was present with a vote of 2,780.60 FOR; -0- AGAINST;**  
8 **-01- NOT VOTING; and [03] ABSENT, pursuant to the powers vested in the Council by Section 1 (d)(2)**  
9 **and (3) of Article VI of the Constitution of the Tohono O'odham Nation, adopted by the Tohono**  
10 **O'Odham Nation on January 18, 1986; and approved by the Acting Deputy Assistant Secretary -**  
11 **Indian Affairs (Operations) on March 6, 1986, pursuant to Section 16 of the Act of June 18, 1934 (48**  
12 **Stat. 984).**

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14 **TOHONO O'ODHAM LEGISLATIVE COUNCIL**

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18 **Timothy Joaquin, Legislative Chairman**

19 13 day of July, 2012

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22 **ATTEST:**

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25 **Evonne Wilson, Legislative Secretary**

26 12 day of July, 2012

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29 **Said Resolution was submitted for approval to the office of the Chairman of the Tohono O'odham**  
30 **Nation on the 13 day of July, 2012 at 10:41 o'clock, A.M.,**  
31 **pursuant to the provisions of Section 4 of Article VII of the Constitution and will become effective**  
32 **upon his approval or upon his failure to either approve or disapprove it within 48 hours of**  
33 **submittal.**

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35 **TOHONO O'ODHAM LEGISLATIVE COUNCIL**

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39 **Timothy Joaquin, Legislative Chairman**

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**RESOLUTION NO. 12-281**

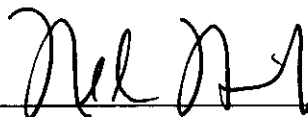
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APPROVED on the 13 day of July, 2012

DISAPPROVED at 1:53 o'clock, P.M.

  
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NED NORRIS, JR., CHAIRMAN  
TOHONO O'ODHAM NATION

Returned to the Legislative Secretary on the 13 day of

July, 2012, at 2:49 o'clock, P.M.

  
\_\_\_\_\_  
Evonne Wilson, Legislative Secretary

**ACTION:** APPROVING GU-VO DISTRICT ADMINISTRATION FY' 2012 BUDGET MODIFICATION NO. 4 IN THE AMOUNT OF \$63,600.00 AND GU-VO COMMUNITY FY' 2012 BUDGET AMENDMENT NO. 2 IN THE AMOUNT OF \$41,786.97

**MOVED:** COUNCILWOMAN FRANCES G. ANTONE

**SECOND:** COUNCILWOMAN SANDRA ORTEGA

**DATE:** JULY 10, 2012

DISTRICT	LEGISLATIVE REPRESENTATIVES	# OF VOTES	FOR	AGAINST	NOT VOTING	ABSENT
<b>BABOQUIVARI</b> 342.0	1. FRANCES MIGUEL (Roberta Harvey)	171.0	X			
	2. FRANCES G. ANTONE (Vernon Smith)	171.0	X			X
<b>CHUKUT KUK</b> 302.2	1. ETHEL GARCIA (Sara Mae Williams)	151.10	X			
	2. BILLMAN LOPEZ ( )	151.10	X			
<b>GU ACHI</b> 244.9	1. TIMOTHY L. JOAQUIN ( )	122.45	X			
	2. CYNTHIA E. MANUEL (Louis L. Johnson)	122.45	X		X	
<b>GU VO</b> 226.7	1. GRACE MANUEL (Floyd Flores)	113.35	X			
	2. PAMELA ANGHILL ( )	113.35	X			X
<b>HICKIWAN</b> 186.3	1. LOUIS R. LOPEZ (Michelle Ortega)	93.15	X			
	2. SANDRA ORTEGA ( )	93.15	X			
<b>PISINEMO</b> 200.7	1. CHESTER ANTONE (Tony Murrietta)	100.35	X			
	2. EDWARD MANUEL (Gerald Fayuant)	100.35	X			
<b>SAN LUCY</b> 204.6	1. LORRAINE EILER ( )	102.30	X			
	2. JANA MONTANA (Gloria Ramirez)	102.30	X			
<b>SAN XAVIER</b> 215.8	1. HILARION CAMPUS (Racheal Vilson-Stoner)	107.90	X			
	2. OLIVIA VILLEGAS-LISTON (Eugene Enis)	107.90	X			
<b>SCHUK TOAK</b> 169.8	1. FRANCES B. STEPHENS (Anthony J. Rios)	84.90	X			
	2. FREDERICK JOSE (Phyllis Cachora)	84.90	X			
<b>SELLS</b> 475.7	1. ARTHUR WILSON (Kimberly Mull)	237.85	X			
	2. EVELYN B. JUAN MANUEL ( )	237.85	X			X
<b>SIF OIDAK</b> 211.9	1. NICHOLAS JOSE ( )	105.95	X			
	2. MARY LOPEZ ( )	105.95	X			
<b>TOTAL</b>		<b>2,780.60</b>	<b>2,780.60</b>	<b>-0-</b>	<b>-01-</b>	<b>[03]</b>