

RESOLUTION OF THE TOHONO O'ODHAM LEGISLATIVE COUNCIL
(Approval of Recreation Division FY 2011 Budget Amendment #1 - Account #01-1204)

RESOLUTION NO. 11-210

1 **WHEREAS, the Tohono O'odham Nation through the Recreation Division been successfully**
2 **providing Recreation Services; and**

3 **WHEREAS, the Recreation Division is submitting a budget amendment moving funding from (650)**
4 **Tuition and Registration \$13,005.20 (655) Lodging \$9,552.38 (660) Travel Expense**
5 **\$9,906.27 (710) Utilities \$6,000.00 (711) Communication Expense \$5,009.99 (712) Gas,**
6 **Oil, Coolants \$15,000.00 (721) Supplies Other \$17,000.00 (722) Program Supplies**
7 **\$25,000.00 (730) Dues and Subscriptions \$1,000.00 (751) Lease/Rentals \$2,676.60 (770)**
8 **RM Equipment \$8,462.75 (774) Computer Maintenance \$1,000.00 (812) Public Relations**
9 **\$100.00 to (860) Special Activities \$111,283.24 and to (700) Advertisement \$2,429.95;**
10 **and**

11 **WHEREAS, the Recreation Division will be paying retro pay for two employees in the amount of**
12 **\$14,902.69 from salaries savings which has \$66,764.78 in funds available to pay the**
13 **retro pay; and**

14 **WHEREAS, the Human Resources Development Committee and the Budget & Finance Committee**
15 **of the Legislative Council have reviewed this Budget and recommend its approval and**
16 **adoption.**

17 **NOW, THEREFORE, BE IT RESOLVED that the Tohono O'odham Legislative Council hereby approves**
18 **the Recreation Division FY 2011 Budget Amendment #1 and moves funds from line**
19 **item(s) (650) Tuition and Registration \$13,005.20 (655) Lodging \$9,552.38 (660) Travel**
20 **Expense \$9,906.27 (710) Utilities \$6,000.00 (711) Communication Expense \$5,009.99**
21 **(712) Gas, Oil, Coolants \$15,000.00 (721) Supplies Other \$17,000.00 (722) Program**
22 **Supplies \$25,000.00 (730) Dues and Subscriptions \$1,000.00 (751) Lease/Rentals**
23 **\$2,676.60 (770) RM Equipment \$8,462.75 (774) Computer Maintenance \$1,000.00 (812)**
24 **Public Relations \$100.00 to (860) Special Activities \$111,283.24 and to (700)**
25 **Advertisement \$2,429.95; and authorizes retro pay for two employees in the amount**
26 **of \$14,902.69 from salary savings.**

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

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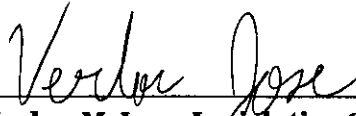
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1 **The foregoing Resolution was passed by the Tohono O'odham Legislative Council on the 27TH Day**
2 **of MAY, 2011 at a meeting at which a quorum was present with a vote of 2,595.50 FOR; -0- AGAINST;**
3 **-0- NOT VOTING; and [05] ABSENT, pursuant to the powers vested in the Council by Article VI,**
4 **Section 1 (d)(2)&(3) of the Constitution of the Tohono O'odham Nation, adopted by the Tohono**
5 **O'odham Nation on January 18, 1986; and approved by the Acting Deputy Assistant Secretary -**
6 **Indian Affairs (Operations) on March 6, 1986, pursuant to Section 16 of the Act of June 18, 1934 (48**
7 **Stat. 984).**

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9 **TOHONO O'ODHAM LEGISLATIVE COUNCIL**

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13 **Verlon M. Jose, Legislative Chairman**

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15 1 day of June, 2011

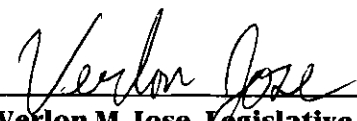
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17 **ATTEST:**

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20 **Evonne Wilson, Legislative Secretary**

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22 31 day of May, 2011

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24 **Said Resolution was submitted for approval to the office of the Chairman of the Tohono O'odham**
25 **Nation on the 1 day of June, 2011 at 10:11 o'clock, A.M.,**
26 **pursuant to the provisions of Section 5 of Article VII of the Constitution and will become effective**
27 **upon his approval or upon his failure to either approve or disapprove it within 48 hours of**
28 **submittal.**

29 **TOHONO O'ODHAM LEGISLATIVE COUNCIL**

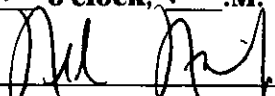
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33 **Verlon M. Jose, Legislative Chairman**

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38 **APPROVED**

on the 01 day of June, 2011

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40 **DISAPPROVED**

at 1:10 o'clock, 1.M.

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43 **NED NORRIS, JR., CHAIRMAN**
44 **TOHONO O'ODHAM NATION**
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Returned to the Legislative Secretary on the 1 day of

June, 2011, at 1:37 o'clock, P.M.



Evonne Wilson, Legislative Secretary

ACTION: APPROVAL OF RECREATION DIVISION FY 2011 BUDGET AMENDMENT #1 - ACCOUNT #01-1204

MOVED: COUNCILMAN TIMOTHY JOAQUIN

SECOND: COUNCILWOMAN SANDRA ORTEGA

DATE: MAY 27, 2011

DISTRICT	LEGISLATIVE REPRESENTATIVES	# OF VOTES	FOR	AGAINST	NOT VOTING	ABSENT
SIF OIDAK 198.7	1. WAVALENE ROMERO (Nicholas Jose)	99.35	X			
	2. MARY LOPEZ ()	99.35	X			X
SELLS 449.6	1. KIMBERLY MULL ()	224.80	X			
	2. EVELYN B. JUAN MANUEL ()	224.80	X			
SCHUK TOAK 159.0	1. FRANCES B. CONDE (Stanley Stephans)	79.50	X			
	2. FREDRICK JOSE (Phyllis Cachora)	79.50	X			
SAN XAVIER 204.7	1. FELICIA NUÑEZ ()	102.35	X			
	2. OLIVIA VILLEGAS-LISTON (Eugene Enis)	102.35	X			
SAN LUCY 187.1	1. LORRAINE EILER ()	93.55	X			
	2. GLORIA RAMIREZ ()	93.55	X			X
PISINEMO 184.5	1. CHESTER ANTONE (Tony Murrietta)	92.25	X			X
	2. EDWARD MANUEL (Gerald Fayuant)	92.25	X			
HICKIWAN 174.5	1. MICHELLE ORTEGA ()	87.25	X			
	2. SANDRA ORTEGA ()	87.25	X			
GU VO 206.3	1. GRACE MANUEL ()	103.15	X			
	2. PAMELA ANGHILL (Angela Ortiz)	103.15	X			
GU ACHI 230.1	1. TIMOTHY L. JOAQUIN ()	115.05	X			
	2. CYNTHIA E. MANUEL (Louis L. Johnson)	115.05	X			X
CHUKUT KUK 277.0	1. ETHEL GARCIA (Sara Mae Williams)	138.50	X			
	2. VERLON M. JOSE ()	138.50	X			X
BABOQUIVARI 324.0	1. FRANCES MIGUEL (Roberta Harvey)	162.0	X			
	2. FRANCES G. ANTONE (Vernon Smith)	162.0	X			
TOTAL		2,595.50	2,595.50	-0-	-0-	[05]