## LEGISLATIVE ORDER OF THE TOHONO O'ODHAM LEGISLATIVE COUNCIL (Setting May 20, 2024 Special Session for the Legislative Branch Phase I Compliance Audit Report)

**LEGISLATIVE ORDER NO. 24-150** 

1	WHEREAS,	the Legislative Council is vested with the power "to establish rules and	
2		procedures to regulate all meetings of the Tohono O'odham Council, standing	
3		committees, boards and special committees." (Constitution of the Tohono	
4		O'odham Nation, Article VI, Section 1(a)); and	
5	WHEREAS,	the Legislative Rules of the Tohono O'odham Legislative Council vest the Council	
6		with the authority to "by majority vote, call for a special session" (Legislative	
7		Rules of the Tohono O'odham Legislative Council, Article I, Section 1.D.1.); and	
8	WHEREAS,	by Legislative Order No. 23-329, the Legislative Council supported an	
9		independent audit, under the Council officers' direction, of compliance with the	
10		Legislative Branch Credit Card Policy and other policies, including the Travel	
11		Policy; and	
12	WHEREAS,	on August 31, 2023, the Legislative Branch entered into a contract with Keegan	
13		Linscott & Associates, an independent forensic accounting firm, to provide	
14		forensic accounting services and evaluate compliance with the Legislative	
15		Branch Credit Card Policy, Travel Policy, other policies, and Nation's laws; and	
16	WHEREAS,	Chairwoman Wavalene M. Saunders, and the Budget and Finance and Rules	
17		Committees have requested a special session on May 20, 2024 for Keegan Linscott	
18		& Associates to present the Legislative Branch Phase I compliance audit report.	
19	NOW, THEREFORE, BE IT ORDERED by the Tohono O'odham Legislative Council that it sets a		
20		special session on May 20, 2024, to be held in the Legislative Council chambers in	
21		Sells, AZ, for Keegan Linscott & Associates to present the Legislative Branch Phase	
22		I compliance audit report.	
23 24 25 26 27 28 29	The foregoing Order was passed by the Tohono O'odham Legislative Council on the 08 <sup>TH</sup> day of MAY, 2024 at a meeting at which a quorum was present with a vote of 3,263.3 FOR; -0- AGAINST -0- NOT VOTING; and [04] ABSENT, pursuant to the powers vested in the Council by Article VI Section 1(a) of the Constitution of the Tohono O'odham Nation, adopted by the Tohono O'odham Nation on January 18, 1986; and approved by the Acting Deputy Assistant Secretary - Indian Affairs (Operations) on March 6, 1986, pursuant to Section 16 of the Act of June 18, 1934 (48 Stat.984).		
30	Statison).		
31 32	-	TOHONO O'ODHAM LEGISLATIVE COUNCIL	
33		Alabelve W runders	
34		Wavalene M. Saunders, Legislative Chairwoman	
35 36 37		14 day of May , 2024	

Report)	the Legislative Branch Phase I Compliance Au
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ATTEST:	
ALLEST.	
Commune	
Evonne Wilson, Legislative Secretary	
14 day of Muy , 2024	
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