

**RESOLUTION OF THE TOHONO O'ODHAM LEGISLATIVE COUNCIL  
(Approving the Tohono O'odham Nation Basic Financial Statements, Independent Auditor's and Government Services Department Report for the Year Ended September 30, 2018 and Authorizing its Distribution)**

**RESOLUTION NO. 19-176**

1     **WHEREAS, the Tohono O'odham Legislative Council is authorized "to manage any funds**  
2     **within the exclusive control of the Tohono O'odham Nation . . . and to appropriate**  
3     **these funds for the benefit of the nation and its members" provided that "[a]ll**  
4     **expenditures of these funds shall be pursuant to appropriations or budgets"**  
5     **authorized by resolution or ordinance "and the amounts so expended shall be a**  
6     **matter of public record to members of the nation and authorized persons at all**  
7     **reasonable times" (Constitution of the Tohono O'odham Nation, Article VI,**  
8     **Section 1(d)(2)); and**

9     **WHEREAS, the Tohono O'odham Nation ("Nation") has engaged REDW, LLC ("Auditor") to**  
10     **conduct the Nation's FY 2018 Basic Financial Audit and Single Audit Reporting**  
11     **Package; and**

12     **WHEREAS, the Auditor has completed the FY 2018 audit entitled: Basic Financial Statements,**  
13     **Independent Auditor's and Government Services Department Report for the year**  
14     **ended September 30, 2018, which is incorporated by this reference; and**

15     **WHEREAS, the Nation's Chairman and Vice-Chairman, Health and Human Services, and**  
16     **Budget and Finance Committees have reviewed the FY 2018 Basic Financial**  
17     **Statements, Independent Auditor's and Government Services Department**  
18     **Report for the year ended September 30, 2018 and recommend its approval.**

19     **NOW, THEREFORE, BE IT RESOLVED that the Tohono O'odham Legislative Council approves the**  
20     **FY 2018 Basic Financial Statements, Independent Auditor's and Government**  
21     **Services Department Report for the year ended September 30, 2018.**

22     **BE IT FINALLY RESOLVED that the Tohono O'odham Legislative Council authorizes the Nation's**  
23     **Chairman and Vice-Chairman to distribute the FY 2018 Basic Financial**  
24     **Statements, Independent Auditor's and Government Services Department**  
25     **Report for the year ended September 30, 2018.**

26     **The foregoing Resolution was passed by the Tohono O'odham Legislative Council on the 22<sup>ND</sup>**  
27     **day of MAY, 2019 at a meeting at which a quorum was present with a vote of 2,875.6 FOR; -0-**  
28     **AGAINST; [01] NOT VOTING; and 209.0 [04] ABSENT, pursuant to the powers vested in the Council**  
29     **by Article VI, Section 1(d)(2) of the Constitution of the Tohono O'odham Nation, adopted by the**  
30     **Tohono O'odham Nation on January 18, 1986; and approved by the Acting Deputy Assistant**  
31     **Secretary - Indian Affairs (Operations) on March 6, 1986, pursuant to Section 16 of the Act of June**  
32     **18, 1934 (48 Stat.984).**

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**RESOLUTION NO. 19-176**

**(Approving the Tohono O'odham Nation Basic Financial Statements, Independent Auditor's and Government Services Department Report for the Year Ended September 30, 2018 and Authorizing its Distribution)**


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**TOHONO O'ODHAM LEGISLATIVE COUNCIL**

  
\_\_\_\_\_  
Timothy Joaquin, Legislative Chairman  
23 day of May, 2019

**ATTEST:**

  
\_\_\_\_\_  
Evonne Wilson, Legislative Secretary  
23 day of May, 2019

Said Resolution was submitted for approval to the office of the Chairman of the Tohono O'odham Nation on the 23 day of May, 2019 at 4:09 o'clock, P.m., pursuant to the provisions of Section 5 of Article VII of the Constitution and will become effective upon his approval or upon his failure to either approve or disapprove it within 48 hours of submittal.


**TOHONO O'ODHAM LEGISLATIVE COUNCIL**

  
\_\_\_\_\_  
Timothy Joaquin, Legislative Chairman

**APPROVED**

on the 24 day of May, 2019  
at 3:40 o'clock, P.m.

**DISAPPROVED**

  
\_\_\_\_\_  
EDWARD D. MANUEL, CHAIRMAN  
TOHONO O'ODHAM NATION

Returned to the Legislative Secretary on the 24 day of  
May, 2019, at 4:20 o'clock, P.m.

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

**ACTION: APPROVING THE TOHONO O'ODHAM NATION BASIC FINANCIAL STATEMENTS, INDEPENDENT AUDITOR'S AND GOVERNMENT SERVICES DEPARTMENT REPORT FOR THE YEAR ENDED SEPTEMBER 30, 2018 AND AUTHORIZING ITS DISTRIBUTION**

**Moved: COUNCILWOMAN LORETTA LEWIS**

**SECOND: COUNCILWOMAN MONICA K. MORGAN**

**DATE: MAY 22, 2019**

DISTRICT	LEGISLATIVE REPRESENTATIVES	# OF VOTES	FOR	AGAINST	NOT VOTING	ABSENT
SIF OIDAK 235.8	1. MARY LOPEZ ( )	117.9	X			
	2. LUCINDA ALLEN ( <i>Absent</i> ) (Yolonda Garcia) ( <i>Present</i> )	117.9	X		X	
SELLS 527.2	1. ARTHUR WILSON (Evelyn Juan Manuel)	263.6	X			
	2. ADRIANNE TILLER ( )	263.6	X			
SCHUK TOAK 185.7	1. ANTHONY J. FRANCISCO JR. (Teresa F. Donahue)	92.85	X			
	2. QUINTIN C. LOPEZ (Agnes V. Joaquin)	92.85	X			
SAN XAVIER 232.3	1. DANIEL L.A. PRESTON III ( <i>Absent</i> ) (Felicia Nunez) ( <i>Present</i> )	116.15	X			X
	2. JANICE FELIX (Adam Andrews)	116.15	X			
SAN LUCY 231.1	1. JANA MONTANA (Diana Manuel)	115.55	X			
	2. GLORIA RAMIREZ (Lorraine Eiler)	115.55	X			
PISINEMO 225.9	1. CHESTER ANTONE (Caroline D. Garcia)	112.95	X			
	2. MONICA K. MORGAN ( )	112.95	X			
HICKIWAN 209.0	1. LOUIS R. LOPEZ ( <i>Absent</i> ) (Shirley Molina) ( <i>Present</i> )	104.5				X
	2. SANDRA D. ORTEGA ( )	104.5				X
GU VO 256.9	1. GRACE MANUEL ( )	128.45	X			
	2. DALLAS LEWIS ( <i>Absent</i> ) (Nacho Flores) ( <i>Present</i> )	128.45	X			X
GU ACHI 270.9	1. TIMOTHY L. JOAQUIN (Louis L. Johnson)	135.45	X			
	2. LORETTA LEWIS (Victoria Hobbs)	135.45	X			
CHUKUT KUK 337.7	1. BILLMAN LOPEZ (Patricia Antone)	168.85	X			
	2. VIVIAN JUAN-SAUNDERS ( <i>Absent</i> ) (Juanita Homer) ( <i>Present</i> )	168.85	X			
BABOQUIVARI 372.1	1. FRANCES MIGUEL (Roberta E. Harvey)	186.05	X			
	2. LEANDER MASE (Francine Schooling)	186.05	X			
<b>TOTAL</b>		<b>3,084.6</b>	<b>2,875.6</b>	<b>-0-</b>	<b>[01]</b>	<b>209.0 [04]</b>