

**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, 2020 and Authorizing its Distribution)**

RESOLUTION NO. 21-285

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 2020 Basic Financial Audit and Single Audit Reporting
11 Package; and

12 **WHEREAS,** the Auditor has completed the FY 2020 audit entitled: Basic Financial Statements,
13 Independent Auditor's and Government Services Department Report for the year
14 ended September 30, 2020, which is incorporated by this reference; and

15 **WHEREAS,** the Nation's Chairman and Vice-Chairwoman, and the Budget and Finance and
16 Health and Human Services Committees have reviewed the FY 2020 Basic
17 Financial Statements, Independent Auditor's and Government Services
18 Department Report for the year ended September 30, 2020 and recommend its
19 approval.

20 **NOW, THEREFORE, BE IT RESOLVED** that the Tohono O'odham Legislative Council approves the
21 FY 2020 Basic Financial Statements, Independent Auditor's and Government
22 Services Department Report for the year ended September 30, 2020.

23 **BE IT FINALLY RESOLVED** that the Tohono O'odham Legislative Council authorizes the Nation's
24 chairperson or any designated official to distribute the FY 2020 Basic Financial
25 Statements, Independent Auditor's and Government Services Department
26 Report for the year ended September 30, 2020.

27 The foregoing Resolution was passed by the Tohono O'odham Legislative Council on the 12TH
28 day of AUGUST, 2021 at a meeting at which a quorum was present with a vote of 3,218.0 FOR; -0-
29 AGAINST; -0- NOT VOTING; and [02] ABSENT, pursuant to the powers vested in the Council by
30 Article VI, Section 1(d)(2) of the Constitution of the Tohono O'odham Nation, adopted by the
31 Tohono O'odham Nation on January 18, 1986; and approved by the Acting Deputy Assistant
32 Secretary - Indian Affairs (Operations) on March 6, 1986, pursuant to Section 16 of the Act of June
33 18, 1934 (48 Stat.984).
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TOHONO O'ODHAM LEGISLATIVE COUNCIL

Timothy Joaquin

Timothy Joaquin, Legislative Chairman
17 day of August, 2021

ATTEST:

Evonne Wilson

Evonne Wilson, Legislative Secretary
10 day of August, 2021

Said Resolution was submitted for approval to the office of the Chairman of the Tohono O'odham Nation on the 18 day of August, 2021 at 9:47 o'clock, a.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

Timothy Joaquin, Legislative Chairman

APPROVED on the 19 day of August, 2021
 DISAPPROVED at 4:10 o'clock, p.m.

Ned Norris, Jr.

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

Returned to the Legislative Secretary on the 20 day of August, 2021, at 9:10 o'clock, a.m.

Evonne Wilson

Evonne Wilson, Legislative Secretary

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ACTION: APPROVING THE TOHONO O'ODHAM NATION BASIC FINANCIAL STATEMENTS, INDEPENDENT AUDITOR'S AND GOVERNMENT SERVICES DEPARTMENT REPORT FOR THE YEAR ENDED SEPTEMBER 30, 2020 AND AUTHORIZING ITS DISTRIBUTION

MOVED: COUNCILWOMAN MARLAKAY HENRY

SECOND: COUNCILWOMAN JANICE FELIX

DATE: AUGUST 12, 2021

DISTRICT	LEGISLATIVE REPRESENTATIVES	# OF VOTES	FOR	AGAINST	NOT VOTING	ABSENT
SIF OIDAK 245.6	1. MARY LOPEZ (Ann M. Garcia)	122.8	X			
	2. LUCINDA ALLEN (Francis Homewytewa)	122.8	X			
SELLS 556.5	1. ARTHUR WILSON ()	278.25	X			X
	2. EVELYN JUAN-MANUEL (Arvada Liston)	278.25	X			
SCHUK TOAK 190.5	1. TERESA F. DONAHUE (Alberta Espinoza)	95.25	X			
	2. DELISA M. RAMON (Sharon A. Francisco)	95.25	X			
SAN XAVIER 242.6	1. DANIEL L.A. PRESTON III (Racheal Vilson-Stoner)	121.3	X			
	2. JANICE FELIX (Adam P. Andrews)	121.3	X			
SAN LUCY 243.8	1. JANA MONTANA (Lorraine M. Eiler)	121.9	X			
	2. ROGER MANUEL (Christina Andrews)	121.9	X			
PISINEMO 232.7	1. MARIETTA MARTIN ()	116.35	X			
	2. EDWARD D. MANUAL (Monica Morgan)	116.35	X			
HICKIWAN 216.6	1. LOUIS R. LOPEZ ()	108.3	X			
	2. SANDRA D. ORTEGA (Delma M. Garcia)	108.3	X			
GU VO 270.7	1. GRACE MANUEL ()	135.35	X			
	2. CYNTHIA SAAVEDRA (Dallas Lewis)	135.35	X			
GU ACHI 278.5	1. TIMOTHY L. JOAQUIN ()	139.25	X			X
	2. VICTORIA HOBBS (Tonya L. Joaquin)	139.25	X			
CHUKUT KUK 351.6	1. MARLAKAY HENRY (Billman Lopez)	175.8	X			
	2. VIVIAN JUAN-SAUNDERS (Cornelius Antone)	175.8	X			
BABOQUIVARI 388.9	1. ALBERTA J. RAY (Frances G. Antone)	194.45	X			
	2. LEANDER MASE (Francine Schooling)	194.45	X			
TOTAL		3,218.0	3,218.0	-0-	-0-	[02]