

**RESOLUTION OF THE TOHONO O'ODHAM LEGISLATIVE COUNCIL  
(Approving the Tohono O'odham Nation Government-Wide Financial Statements,  
Government Services Department/Single Audit Reports for the Year Ended  
September 30, 2021 and Authorizing its Distribution)**

**RESOLUTION NO. 23-039**

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 Clifton Larson Allen, LLP**  
10 **("Auditor") to conduct the Nation's FY 2021 Government-Wide Financial**  
11 **Statements Audit and Single Audit Reporting Package; and**

12 **WHEREAS, the Auditor has completed the FY 2021 audit entitled: Tohono O'odham Nation**  
13 **Government-Wide Financial Statements and Government Services**  
14 **Department/Single Audit Reports for the year ended September 30, 2021, which is**  
15 **incorporated by this reference; and**

16 **WHEREAS, the Nation's Chairman and Vice-Chairwoman, TONHC Governing Body, Health**  
17 **and Human Services and Budget and Finance Committees have reviewed the FY**  
18 **2021 Government-Wide Financial Statements and Government Services**  
19 **Department/Single Audit Reports for the year ended September 30, 2021 and**  
20 **recommend its approval.**

21 **NOW, THEREFORE, BE IT RESOLVED that the Tohono O'odham Legislative Council approves the**  
22 **FY 2021 Government-Wide Financial Statements and Government Services**  
23 **Department/Single Audit Reports for the year ended September 30, 2021.**

24 **BE IT FINALLY RESOLVED that the Tohono O'odham Legislative Council authorizes the Nation's**  
25 **chairperson or any designated official to distribute the FY 2021 Government-**  
26 **Wide Financial Statements and Government Services Department/Single Audit**  
27 **Reports for the year ended September 30, 2021.**

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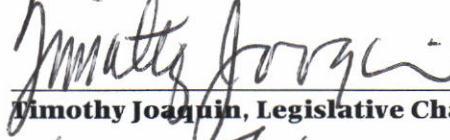
**RESOLUTION NO. 23-039**

**(Approving the Tohono O'odham Nation Government-Wide Financial Statements, Government Services Department/Single Audit Reports for the Year Ended September 30, 2021 and Authorizing its Distribution)**

**Page 2 of 3**

The foregoing Resolution was passed by the Tohono O'odham Legislative Council on the 09<sup>TH</sup> day of FEBRUARY, 2023 at a meeting at which a quorum was present with a vote of 3,218.0 FOR; -0- AGAINST; -0- NOT VOTING; and [02] ABSENT, pursuant to the powers vested in the Council by, Article VI, Section 1(d)(2) 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).

TOHONO O'ODHAM LEGISLATIVE COUNCIL



Timothy Joaquin, Legislative Chairman

10 day of February, 2023

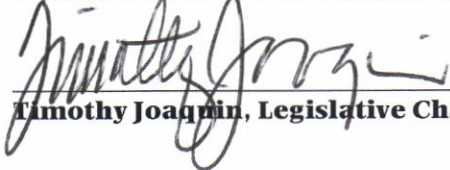
ATTEST:

  
Evonne Wilson, Legislative Secretary

10<sup>th</sup> day of February, 2023

Said Resolution was submitted for approval to the office of the Chairman of the Tohono O'odham Nation on the 10 day of February, 2023 at 8:44 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, Legislative Chairman

APPROVED

on the 10 day of February, 2023

DISAPPROVED

at 9:24 o'clock, a .m.

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

**RESOLUTION NO. 23-039**

**(Approving the Tohono O'odham Nation Government-Wide Financial Statements, Government Services Department/Single Audit Reports for the Year Ended September 30, 2021 and Authorizing its Distribution)**

**Page 3 of 3**

Returned to the Legislative Secretary on the 10<sup>th</sup> day of  
February, 2023, at 9:30 o'clock, A.m.

Evonne Wilson  
Evonne Wilson, Legislative Secretary

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**ACTION: APPROVING THE TOHONO O'ODHAM NATION GOVERNMENT-WIDE FINANCIAL STATEMENTS, GOVERNMENT SERVICES DEPARTMENT/SINGLE AUDIT REPORTS FOR THE YEAR ENDED SEPTEMBER 30, 2021 AND AUTHORIZING ITS DISTRIBUTION**

**Moved: COUNCILWOMAN MARLAKAY HENRY**

**SECOND: VICE CHAIRWOMAN ALBERTA J. RAY**

**DATE: FEBRUARY 09, 2023**

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