

**RESOLUTION OF THE TOHONO O'ODHAM LEGISLATIVE COUNCIL  
(Approving the San Xavier District Single Audit Reporting Package for the Year  
Ended September 30, 2021 and Authorizing its Distribution)**

**RESOLUTION NO. 23-146**

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 CliftonLarsonAllen LLP**  
10 **("Auditor") to conduct the FY 2021 San Xavier District Single Audit Reporting**  
11 **Package; and**

12 **WHEREAS, the Auditor has completed the FY 2021 audit entitled: San Xavier District Single**  
13 **Audit Reports for the year ended September 30, 2021, which is incorporated by**  
14 **this reference; and**

15 **WHEREAS, the Budget and Finance Committee has reviewed the FY 2021 San Xavier District**  
16 **Single Audit Reporting Package for the year ended September 30, 2021 and**  
17 **recommend its approval.**

18 **NOW, THEREFORE, BE IT RESOLVED that the Tohono O'odham Legislative Council approves the**  
19 **FY 2021 San Xavier District Single Audit Reporting Package for the year ended**  
20 **September 30, 2021.**

21 **BE IT FINALLY RESOLVED that the Tohono O'odham Legislative Council authorizes the San**  
22 **Xavier District Chairperson and Vice-Chairperson or designated official to**  
23 **distribute the FY 2021 San Xavier District Single Audit Reporting Package for the**  
24 **year ended September 30, 2021.**

25 **The foregoing Resolution was passed by the Tohono O'odham Legislative Council on the 02<sup>ND</sup>**  
26 **day of MAY, 2023 at a meeting at which a quorum was present with a vote of 3,218.0 FOR;**  
27 **-0- AGAINST; -0- NOT VOTING; and [01] ABSENT, pursuant to the powers vested in the Council by,**  
28 **Article VI, Section 1(d)(2) of the Constitution of the Tohono O'odham Nation, adopted by the**  
29 **Tohono O'odham Nation on January 18, 1986; and approved by the Acting Deputy Assistant**  
30 **Secretary - Indian Affairs (Operations) on March 6, 1986, pursuant to Section 16 of the Act of June**  
31 **18, 1934 (48 Stat.984).**

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TOHONO O'ODHAM LEGISLATIVE COUNCIL

*Timothy Joquin*

Timothy Joquin, Legislative Chairman

3 day of May, 2023

ATTEST:

*Evonne Wilson*

Evonne Wilson, Legislative Secretary

2 day of May, 2023

Said Resolution was submitted for approval to the office of the Chairman of the Tohono O'odham Nation on the 3 day of May, 2023 at 8:41 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 Joquin*

Timothy Joquin, Legislative Chairman

APPROVED

on the 3 day of May, 2023

DISAPPROVED

at 12:15 o'clock, P.m.

*Ned Norris, Jr.*

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

Returned to the Legislative Secretary on the 3 day of

May, 2023, at 12:20 o'clock, P.m.

*Evonne Wilson*

Evonne Wilson, Legislative Secretary

**ACTION: APPROVING THE SAN XAVIER DISTRICT SINGLE AUDIT REPORTING PACKAGE FOR THE YEAR ENDED SEPTEMBER 30, 2021 AND AUTHORIZING ITS DISTRIBUTION**

**Moved: COUNCILWOMAN JANICE FELIX**

**SECOND: COUNCILMAN DANIEL L.A. PRESTON, III**

**DATE: MAY 02, 2023**

DISTRICT	LEGISLATIVE REPRESENTATIVES	# OF VOTES	FOR	AGAINST	NOT VOTING	ABSENT
SIF ODAK 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 ( <i>Absent</i> ) (Shelia Espino) ( <i>Present</i> )	278.25	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 ( )	121.3	X			
SAN LUCY 243.8	1. JANA MONTANA (Lorraine M. Biler)	121.9	X			
	2. ROGER MANUEL (Christina Andrews)	121.9	X			
PISINEMO 232.7	1. MARIETTA MARTIN ( )	116.35	X			X
	2. EDWARD D. MANUEL (Monica Morgan)	116.35	X			
HICKIWAN 216.6	1. LOUIS R. LOPEZ ( )	108.3	X			
	2. 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			
	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	175.8	X			
BAROQUIVARI 388.9	1. ALBERTA J. RAY (Frances G. Antone)	194.45	X			
	2. LEANDER MASE (Francine Schooling)	194.45	X			
<b>TOTAL</b>		<b>3,218.0</b>	<b>3,218.0</b>	<b>-0-</b>	<b>-0-</b>	<b>[01]</b>