

**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, 2022 and Authorizing its Distribution)**

RESOLUTION NO. 23-374

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 2022 Government-Wide Financial Statements Audit and
11 Single Audit Reporting Package; and

12 **WHEREAS,** the Auditor has completed the FY 2022 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, 2022, 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 2022 Government-Wide Financial Statements and Government Services
19 Department/Single Audit Reports for the year ended September 30, 2022 and
20 recommend its approval.

21 **NOW, THEREFORE, BE IT RESOLVED** that the Tohono O'odham Legislative Council approves the
22 FY 2022 Government-Wide Financial Statements and Government Services
23 Department/Single Audit Reports for the year ended September 30, 2022.

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 2022 Government-
26 Wide Financial Statements and Government Services Department/Single Audit
27 Reports for the year ended September 30, 2022.

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The foregoing Resolution was passed by the Tohono O'odham Legislative Council on the 19TH day of SEPTEMBER 2023 at a meeting at which a quorum was present with a vote of 3,263.3 FOR; -0- AGAINST; -0- NOT VOTING; and [03] 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

Wavalene M. Saunders

Wavalene M. Saunders, Legislative Chairwoman

20TH day of SEPTEMBER, 2023

ATTEST:

Evonne Wilson

Evonne Wilson, Legislative Secretary

20 day of September, 2023

Said Resolution was submitted for approval to the office of the Chairman of the Tohono O'odham Nation on the 20TH day of SEPTEMBER, 2023 at 3:00 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

Wavalene M. Saunders

Wavalene M. Saunders, Legislative Chairwoman

APPROVED

on the 22 day of September, 2023

DISAPPROVED

at 2:19 o'clock, P.M.

Verlon M. Jose

VERLON M. JOSE, CHAIRMAN
TOHONO O'ODHAM NATION

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Returned to the Legislative Secretary on the 22 day of

September, 2023, at 3:31 o'clock, p.m.

EXCEEDED 48 HOURS



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, 2022 AND AUTHORIZING ITS DISTRIBUTION

MOVED: COUNCILWOMAN THEORIA CAMPILLO

SECOND: COUNCILWOMAN EVELYN JUAN MANUEL

DATE: SEPTEMBER 19, 2023

DISTRICT	LEGISLATIVE REPRESENTATIVES	# OF VOTES	FOR	AGAINST	NOT VOTING	ABSENT
BABOQUIVARI 394.2	1. LEANDER MASE (Francine Schooling) 2. JESSE NAVARRO (Alberta J. Ray)	197.1 197.1	X X			
CHUKUT KUK 354.7	1. VIVIAN JUAN-SAUNDERS (Cornelius Antone) 2. MARLAKAY HENRY ()	177.35 177.35	X X			
GU ACHI 282.7	1. VICTORIA HOBBS (Tonya L. Joaquin) 2. TIMOTHY L. JOAQUIN (Jerome L. Joaquin)	141.35 141.35	X X			
GU VO 276.0	1. DALLAS LEWIS () 2. LESLIE IUNA (Grace Manuel)	138.0 138.0	X X			X
HICKIWAN 220.5	1. DELMA M. GARCIA () 2. LOUIS R. LOPEZ (Loretta A. Ortega)	110.25 110.25	X X			
PISINEMO 236.2	1. EDWARD D. MANUAL (Monica Morgan) 2. PAMELA J. BENAVIDEZ (Nora J. Ruelas)	118.1 118.1	X X			
SAN LUCY 257.6	1. ROGER MANUEL (<i>Absent</i>) (Christina Andrews) (<i>Present</i>) 2. GLORIA M. RAMIREZ (Lorraine M. Eiler)	128.8 128.8	X X			X
SAN XAVIER 244.5	1. JANICE FELIX () 2. DANIEL L.A. PRESTON III ()	122.25 122.25	X X			
SCHUK TOAK 191.8	1. DELISA M. RAMON (Sharon A. Francisco) 2. THEORIA CAMPILLO (Rebecca Ann Valentine)	95.9 95.9	X X			
SELLS 558.0	1. EVELYN JUAN-MANUEL (Arvada Liston) 2. JANET B. ELEANDO ()	279.0 279.0	X X			
SIF ODAK 247.1	1. LUCINDA ALLEN (Francis Homewytewa) 2. WAVALENE M. SAUNDERS (<i>Absent</i>) (Mary Lopez) (<i>Present</i>)	123.55 123.55	X X			X
	TOTAL	3,263.30	3,263.3	-0-	-0-	[03]