

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

**RESOLUTION NO. 23-453**

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 Lucy District Single Audit Reporting**  
11 **Package; and**

12 **WHEREAS, the Auditor has completed the FY 2021 audit entitled: San Lucy District Financial**  
13 **Statements and Required Supplementary Information Report for the year ended**  
14 **September 30, 2021, which is incorporated by this reference; and**

15 **WHEREAS, the San Lucy District Chairman, Vice-Chairman and Council and the Budget and**  
16 **Finance Committee have reviewed the San Lucy District Single Audit Reporting**  
17 **Package for the year ended September 30, 2021 and recommend its approval for**  
18 **distribution.**

19 **NOW, THEREFORE, BE IT RESOLVED that the Tohono O'odham Legislative Council approves the**  
20 **San Lucy District Single Audit Reporting Package for the year ended September**  
21 **30, 2021.**

22 **BE IT FINALLY RESOLVED that the Tohono O'odham Legislative Council authorizes the District**  
23 **Chairperson and Vice-Chairperson or designated official to distribute the San**  
24 **Lucy District Single Audit Reporting Package for the year ended September 30,**  
25 **2021.**

26 **The foregoing Resolution was passed by the Tohono O'odham Legislative Council on the 05<sup>TH</sup>**  
27 **day of DECEMBER 2023 at a meeting at which a quorum was present with a vote of 3,263.3 FOR;**  
28 **~~-0-~~ AGAINST; ~~-0-~~ NOT VOTING; and ~~-0-~~ ABSENT, pursuant to the powers vested in the Council by**  
29 **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. 23-453

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TOHONO O'ODHAM LEGISLATIVE COUNCIL

Wavalene M. Saunders  
Wavalene M. Saunders, Legislative Chairwoman

8 day of December, 2023

ATTEST:

Evonne Wilson  
Evonne Wilson, Legislative Secretary

8 day of December, 2023

Said Resolution was submitted for approval to the office of the Chairman of the Tohono O'odham Nation on the 8 day of December, 2023 at 11:53 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

Wavalene M. Saunders  
Wavalene M. Saunders, Legislative Chairwoman

APPROVED

on the 8 day of December, 2023

DISAPPROVED

at 10:39 o'clock, p..m.

Verlon M. Jose  
VERLON M. JOSE, CHAIRMAN  
TOHONO O'ODHAM NATION

Returned to the Legislative Secretary on the 11 day of

December, 2023, at 9:10 o'clock, a.m.

Evonne Wilson  
Evonne Wilson, Legislative Secretary

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

**MOVED: COUNCILMAN ROGER MANUEL**

**SECOND: COUNCILWOMAN GLORIA R. RAMIREZ**

**DATE: DECEMBER 05, 2023**

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