

**RESOLUTION OF THE TOHONO O'ODHAM LEGISLATIVE COUNCIL
(Approving the San Xavier Single Audit Reporting Package for the Year Ended
September 30, 2022 and Authorizing its Distribution)**

RESOLUTION NO. 23-458

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, LLP ("Auditor") to**
10 **conduct the FY 2022 San Xavier District Single Audit Reporting Package; and**

11 **WHEREAS, the Auditor has completed the FY 2022 audit entitled: San Xavier District Single**
12 **Audit Reports for the year ended September 30, 2022, which is incorporated by**
13 **this reference; and**

14 **WHEREAS, the San Xavier District Chairman and Council and the Budget and Finance**
15 **Committee have reviewed the San Xavier District Single Audit Reporting Package**
16 **for the year ended September 30, 2022, and recommend its approval for**
17 **distribution.**

18 **NOW, THEREFORE, BE IT RESOLVED that the Tohono O'odham Legislative Council approves the**
19 **San Xavier District Single Audit Reporting Package for the year ended September**
20 **30, 2022.**

21 **BE IT FINALLY RESOLVED that the Tohono O'odham Legislative Council authorizes the District**
22 **Chairperson and Vice-Chairperson or designated official to distribute the San**
23 **Xavier District Single Audit Reporting Package for the year ended September 30,**
24 **2022.**

25 **The foregoing Resolution was passed by the Tohono O'odham Legislative Council on the 06TH**
26 **day of DECEMBER 2023 at a meeting at which a quorum was present with a vote of 3,263.3 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



Wavalene M. Saunders, Legislative Chairwoman
8 day of December, 2023

ATTEST:



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 11:54 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, Legislative Chairwoman

APPROVED

on the 8 day of December, 2023

DISAPPROVED

at 10:45 o'clock, p.m.



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, Legislative Secretary

ACTION: APPROVING THE SAN XAVIER SINGLE AUDIT REPORTING PACKAGE FOR THE YEAR ENDED SEPTEMBER 30, 2022 AND AUTHORIZING ITS DISTRIBUTION

MOVED: COUNCILMAN DANIEL L.A. PRESTON III

SECOND: COUNCILWOMAN JANICE FELIX

DATE: DECEMBER 06, 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 <i>(Absent)</i> (Tonya L. Joaquin) <i>(Present)</i> 2. TIMOTHY L. JOAQUIN (Jerome L. Joaquin)	141.35 141.35	X X			
GU VO 276.0	1. DALLAS LEWIS () 2. LESLIE LUNA <i>(Absent)</i> (Grace Manuel) <i>(Present)</i>	138.0 138.0	X X			
HICKIWAN 220.5	1. DELMA M. GARCIA () 2. LOUIS R. LOPEZ (Loretta A. Ortega)	110.25 110.25	X X			X
PISINEMO 236.2	1. EDWARD D. MANUEL (Monica Morgan) 2. PAMELA J. BENAVIDEZ (Nora J. Ruelas)	118.1 118.1	X X			
SAN LUCY 257.6	1. ROGER MANUEL (Christina Andrews) 2. GLORIA M. RAMIREZ (Lorraine M. Eiler)	128.8 128.8	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 (Mary Lopez)	123.55 123.55	X X			
TOTAL		3,263.30	3,263.3	-0-	-0-	[01]