

**RESOLUTION OF THE TOHONO O'ODHAM LEGISLATIVE COUNCIL  
(Approving the San Xavier Single Audit Reporting Package for the Year Ended  
September 30, 2023 and Authorizing its Distribution)**

**RESOLUTION NO. 24-182**

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 2023 San Xavier District Single Audit Reporting Package; and

11 **WHEREAS,** the Auditor has completed the FY 2023 audit entitled: San Xavier District Single  
12 Audit Report for the year ended September 30, 2023, which is incorporated by this  
13 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, 2023, 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, 2023.

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 2023.

25 The foregoing Resolution was passed by the Tohono O'odham Legislative Council on the 25<sup>TH</sup>  
26 day of JUNE 2024 at a meeting at which a quorum was present with a vote of 3,263.3 FOR; -0-  
27 AGAINST; -0- NOT VOTING; and [03] 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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RESOLUTION NO. 24-182

(Approving the San Xavier Single Audit Reporting Package for the Year Ended September 30, 2023 and Authorizing its Distribution)

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TOHONO O'ODHAM LEGISLATIVE COUNCIL

*Wavalene M. Saunders*

Wavalene M. Saunders, Legislative Chairwoman

26 day of June, 2024

ATTEST:

*Evonne Wilson*

Evonne Wilson, Legislative Secretary

25 day of June, 2024

Said Resolution was submitted for approval to the office of the Chairman of the Tohono O'odham Nation on the 26 day of June, 2024 at 12:10 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 27 day of June, 2024

DISAPPROVED at 5:43 o'clock, P.m.

*Verlon M. Jose*

VERLON M. JOSE, CHAIRMAN  
TOHONO O'ODHAM NATION

EXCEEDED 48 HOURS

Returned to the Legislative Secretary on the 27 day of June, 2024, at 6:03 o'clock, P.m.

*Evonne Wilson*

Evonne Wilson, Legislative Secretary

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**ACTION: APPROVING THE SAN XAVIER SINGLE AUDIT REPORTING PACKAGE FOR THE YEAR ENDED SEPTEMBER 30, 2023 AND AUTHORIZING ITS DISTRIBUTION**

**Moved: COUNCILWOMAN JANICE FELIX**

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

**DATE: JUNE 25, 2024**

DISTRICT	LEGISLATIVE REPRESENTATIVES	# OF VOTES	FOR	AGAINST	NOT VOTING	ABSENT
BABOQUIVARI 394.2	1. LEANDER MASE (Francine Schooling) 2. JESSE NAVARRO ( <i>Absent</i> ) (Alberta J. Ray) ( <i>Present</i> )	197.1 197.1	X X			X
CHUKUT KUK 354.7	1. VIVIAN JUAN-SAUNDERS (Cornelius Antone) 2. MARLAKAY HENRY ( )	177.35 177.35	X X			
GUACHI 282.7	1. VICTORIA HOBBS (Tonya L. Joaquin) 2. JEROME F. JOAQUIN ( )	141.35 141.35	X X			
GU VO 276.0	1. DALLAS LEWIS ( ) 2. LESLIE LUNA ( )	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 ( <i>Absent</i> ) (Nora J. Ruelas) ( <i>Present</i> )	118.1 118.1	X X			X
SAN LUCY 257.6	1. ROGER MANUEL ( <i>Absent</i> ) (Christina Andrews) ( <i>Present</i> ) 2. GLORIA M. RAMIREZ ( <i>Absent</i> ) (Lorraine M. Eller) ( <i>Present</i> )	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 OIDA 247.1	1. LUCINDA ALLEN (Francis Homewytewa) 2. WAVALENE M. SAUNDERS (Mary Lopez)	123.55 123.55	X X			
	<b>TOTAL</b>	<b>3,263.30</b>	<b>3,263.3</b>	<b>-0-</b>	<b>-0-</b>	<b>[03]</b>