

**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, 2023 and Authorizing its Distribution)**

**RESOLUTION NO. 24-398**

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 2023 Government-Wide Financial Statements Audit and**  
11 **Single Audit Reporting Package; and**

12 **WHEREAS, the Auditor has completed the FY 2023 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, 2023, 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 **2023 Government-Wide Financial Statements and Government Services**  
19 **Department/Single Audit Reports for the year ended September 30, 2023 and**  
20 **recommend its approval.**

21 **NOW, THEREFORE, BE IT RESOLVED that the Tohono O'odham Legislative Council approves the**  
22 **Tohono O'odham Nation Government-Wide Financial Statements and**  
23 **Government Services Department/Single Audit Reports for the year ended**  
24 **September 30, 2023.**

25 **BE IT FINALLY RESOLVED that the Tohono O'odham Legislative Council authorizes the Nation's**  
26 **chairperson or any designated official to distribute the Government-Wide**  
27 **Financial Statements and Government Services Department/Single Audit**  
28 **Reports for the year ended September 30, 2023.**

29  
30  
31



RESOLUTION NO. 24-398

(Approving the Tohono O'odham Nation Government-Wide Financial Statements, Government Services Department/Single Audit Reports for the Year Ended September 30, 2023 and Authorizing its Distribution)

Page 2 of 3

The foregoing Resolution was passed by the Tohono O'odham Legislative Council on the 21<sup>ST</sup> day of NOVEMBER 2024 at a meeting at which a quorum was present with a vote of 3,263.3 FOR; -0- AGAINST; -0-NOT VOTING; and [01] ABSENT, pursuant to the powers vested in the Council by Article VI, Section 1(d)(2) and (3) 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

22<sup>nd</sup> day of November, 2024

ATTEST:

*Evonne Wilson*  
Evonne Wilson, Legislative Secretary

21 day of November, 2024

Said Resolution was submitted for approval to the office of the Chairman of the Tohono O'odham Nation on the 22<sup>nd</sup> day of November, 2024 at 12:40 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

*Verlon M. Jose*  
Verlon M. Jose, Chairman

APPROVED

on the 22<sup>nd</sup> day of November, 2024

DISAPPROVED

at 2:10 o'clock, p.m.

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

**RESOLUTION NO. 24-398**

**(Approving the Tohono O'odham Nation Government-Wide Financial Statements, Government Services Department/Single Audit Reports for the Year Ended September 30, 2023 and Authorizing its Distribution)**

**Page 3 of 3**

1 Returned to the Legislative Secretary on the 22 day of

2 November, 2024, at 2:20 o'clock, p.m.

3  
4  
5 Yvonne Wilson  
6  
7 **Evonne Wilson, Legislative Secretary**

8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26  
27  
28  
29  
30  
31  
32  
33  
34  
35  
36  
37  
38  
39  
40  
41  
42  
43  
44  
45  
46  
47  
48  
49  
50



**ACTION: APPROVING THE TOHONO O'ODHAM NATION GOVERNMENT-WIDE FINANCIAL STATEMENTS, GOVERNMENT SERVICES DEPARTMENT/SINGLE AUDIT REPORTS FOR THE YEAR ENDED SEPTEMBER 30, 2023 AND AUTHORIZING ITS DISTRIBUTION**

**Moved: COUNCILWOMAN EVELYN JUAN MANUEL**

**SECOND: COUNCILWOMAN VICTORIA HOBBS**

**DATE: NOVEMBER 21, 2024**

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. 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			
PISINEMO 236.2	1. EDWARD D. MANUEL ( ) 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 OIDAK 247.1	1. 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>[01]</b>