

**RESOLUTION OF THE TOHONO O'ODHAM LEGISLATIVE COUNCIL
(Approving the San Xavier Single Audit Reporting Package for the Year Ended
September 30, 2024 and Authorizing its Distribution)**

RESOLUTION NO. 25-383

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 2024 San Xavier District Single Audit Reporting Package; and**

11 **WHEREAS, the Auditor has completed the FY 2024 audit entitled: San Xavier District Single**
12 **Audit Report for the year ended September 30, 2024, 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, 2024, 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, 2024.**

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 **2024.**

25 **The foregoing Resolution was passed by the Tohono O'odham Legislative Council on the 15TH**
26 **day of OCTOBER 2025 at a meeting at which a quorum was present with a vote of 3,321.1 FOR; -0-**
27 **AGAINST; -0- NOT VOTING; and [02] 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).**

32
33
34
35
36

RESOLUTION NO. 25-383

(Approving the San Xavier Single Audit Reporting Package for the Year Ended September 30, 2024 and Authorizing its Distribution)

Page 2 of 2

1
2
3
4
5
6
7
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
51

TOHONO O'ODHAM LEGISLATIVE COUNCIL

Wavalene M. Saunders viceChairwoman
Wavalene M. Saunders, Legislative Chairwoman
22nd day of October, 2025

ATTEST:

Evonne Wilson
Evonne Wilson, Legislative Secretary
22 day of October, 2025

Said Resolution was submitted for approval to the office of the Chairman of the Tohono O'odham Nation on the 22nd day of OCTOBER, 2025 at 4:35 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 viceChairwoman
Wavalene M. Saunders, Legislative Chairwoman

APPROVED

on the 24 day of October, 2025

DISAPPROVED

at 7 o'clock, A.m.
Verlon M. Jose

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

Returned to the Legislative Secretary on the 24 day of
October, 2025, at 8:10 o'clock, A.m.

Evonne Wilson
Evonne Wilson, Legislative Secretary

ACTION: APPROVING THE SAN XAVIER SINGLE AUDIT REPORTING PACKAGE FOR THE YEAR ENDED SEPTEMBER 30, 2024 AND AUTHORIZING ITS DISTRIBUTION

MOVED: COUNCILMAN DANIEL L.A. PRESTON III

SECOND: COUNCILWOMAN THEORIA CAMPILLO

DATE: OCTOBER 15, 2025

DISTRICT	LEGISLATIVE REPRESENTATIVES	# OF VOTES	FOR	AGAINST	NOT VOTING	ABSENT
SIF OIDAK 251.2	1. WAVALENE M. SAUNDERS (Mary Lopez)	125.6	X			
	2. FRANCIS HOMEWYTEWA ()	125.6	X			X
SELLS 565.7	1. JANET B. ELEANDO ()	282.85	X			
	2. EVELYN JUAN MANUEL (Juan Buendia)	282.85	X			
SCHUK TOAK 195.3	1. THEORIA CAMPILLO (Rebecca Ann Valentine)	97.65	X			
	2. DELISA M. RAMON (Quintin C. Lopez)	97.65	X			
SAN XAVIER 249.8	1. DANIEL L.A. PRESTON III ()	124.9	X			
	2. JANICE FELIX ()	124.9	X			X
SAN LUCY 266.3	1. GLORIA M. RAMIREZ (Lorraine M. Eiler)	133.15	X			
	2. ROGER MANUEL (Christina Andrews)	133.15	X			
PISINEMO 240.3	1. PAMELA J. BENAVIDEZ (Nora J. Ruelas)	120.15	X			
	2. NAOMI MONTE (Edward D. Manuel)	120.15	X			
HICKIWAN 222.9	1. LOUIS R. LOPEZ (Loretta A. Ortega)	111.45	X			
	2. DELMA M. GARCIA ()	111.45	X			
GU VO 279.6	1. LESLIE LUNA ()	139.8	X			
	2. BENNETT CHEWING ()	139.8	X			
GU ACHI 289.2	1. JEROME F. JOAQUIN (Gloria Johnson)	144.6	X			
	2. LUCIUS E. LOPEZ (Victoria A. Hobbs)	144.6	X			
CHUKUT KUK 361.9	1. MARLAKAY HENRY ()	180.95	X			
	2. VIVIAN JUAN-SAUNDERS (Cornelius Antone)	180.95	X			
BABOQUIVARI 398.9	1. JESSE NAVARRO (Alberta J. Ray)	199.45	X			
	2. NED NORRIS, JR (Leander Mase)	199.45	X			
TOTAL		3,321.1	3,321.1	-0-	-0-	[02]