

**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, 2024 and Authorizing its Distribution)**

**RESOLUTION NO. 25-392**

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 2024 Government-Wide Financial Statements and Single  
11 Audit Reporting Package; and

12 **WHEREAS,** the Auditor has completed the FY 2024 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, 2024, 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 2024 Government-Wide Financial Statements and Government Services  
19 Department/Single Audit Reports for the year ended September 30, 2024 and  
20 recommend its approval.

21 **NOW, THEREFORE, BE IT RESOLVED** that the Tohono O'odham Legislative Council approves the  
22 FY 2024 Government-Wide Financial Statements and Government Services  
23 Department/Single Audit Reports for the year ended September 30, 2024.

24 **BE IT FINALLY RESOLVED** that the Tohono O'odham Legislative Council authorizes the Nation's  
25 chairperson or any designated official to distribute the FY 2024 Government-  
26 Wide Financial Statements and Government Services Department/Single Audit  
27 Reports for the year ended September 30, 2024.

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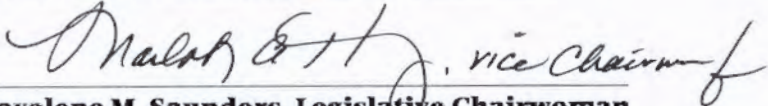
RESOLUTION NO. 25-392

(Approving the Tohono O'odham Nation Government-Wide Financial Statements, Government Services Department/Single Audit Reports for the Year Ended September 30, 2024 and Authorizing its Distribution)

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The foregoing Resolution was passed by the Tohono O'odham Legislative Council on the 20<sup>TH</sup> day of OCTOBER 2025 at a meeting at which a quorum was present with a vote of 3,321.1 FOR; -0- AGAINST; -0- NOT VOTING; and [02] ABSENT, pursuant to the powers vested in the Council by Article VI, Section 1(d)(2) 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, Legislative Chairwoman

22<sup>nd</sup> day of OCTOBER, 2025

ATTEST:



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 22<sup>nd</sup> day of OCTOBER, 2025 at 4:55 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

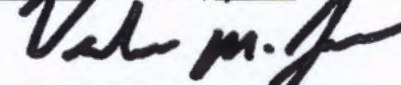
  
Wavalene M. Saunders, Legislative Chairwoman

☒ APPROVED

☐ DISAPPROVED

on the 23<sup>rd</sup> day of OCTOBER, 2025

at 2:00 o'clock, 40 .m



VERLON M. JOSE, CHAIRMAN  
TOHONO O'ODHAM NATION

**RESOLUTION NO. 25-392**

**(Approving the Tohono O'odham Nation Government-Wide Financial Statements, Government Services Department/Single Audit Reports for the Year Ended September 30, 2024 and Authorizing its Distribution)**

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Returned to the Legislative Secretary on the 23 day of

October, 2025, at 2:42 o'clock, p.m.

Evonne Wilson  
Evonne Wilson, Legislative Secretary



**ACTION: APPROVING THE TOHONO O'ODHAM NATION GOVERNMENT-WIDE FINANCIAL STATEMENTS, GOVERNMENT SERVICES DEPARTMENT/SINGLE AUDIT REPORTS FOR THE YEAR ENDED SEPTEMBER 30, 2024 AND AUTHORIZING ITS DISTRIBUTION**

**Moved: COUNCILWOMAN EVELYN JUAN MANUEL**

**SECOND: COUNCILWOMAN THEORIA CAMPILLO**

**DATE: OCTOBER 20, 2025**

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