

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

RESOLUTION NO. 26-211

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 FY 2024 San Lucy District Single Audit Reporting Package; and**

11 **WHEREAS, the Auditor has completed the FY 2024 audit entitled: San Lucy District Single**
12 **Audit Reporting Package for the year ended September 30, 2024, which is**
13 **incorporated by this reference; and**

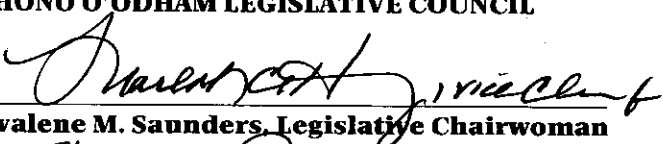
14 **WHEREAS, the Budget and Finance Committee have reviewed the San Lucy District Single**
15 **Audit Reporting Package for the year ended September 30, 2024 and recommend**
16 **its approval.**

17 **NOW, THEREFORE, BE IT RESOLVED that the Tohono O'odham Legislative Council approves the**
18 **San Lucy District Single Audit Reporting Package for the year ended September**
19 **30, 2024.**

20 **BE IT FINALLY RESOLVED that the Tohono O'odham Legislative Council authorizes the Nation's**
21 **Chairman and Vice-Chairwoman to distribute the San Lucy District Single Audit**
22 **Reporting Package for the year ended September 30, 2024.**

23 **The foregoing Resolution was passed by the Tohono O'odham Legislative Council on the 08TH**
24 **day of JULY 2026 at a meeting at which a quorum was present with a vote of 3,321.1 FOR; -0-**
25 **AGAINST; -0- NOT VOTING; and [02] ABSENT, pursuant to the powers vested in the Council by**
26 **Article VI, Section 1(d)(2) of the Constitution of the Tohono O'odham Nation, adopted by the**
27 **Tohono O'odham Nation on January 18, 1986; and approved by the Acting Deputy Assistant**
28 **Secretary - Indian Affairs (Operations) on March 6, 1986, pursuant to Section 16 of the Act of June**
29 **18, 1934 (48 Stat.984).**

TOHONO O'ODHAM LEGISLATIVE COUNCIL


Wavalene M. Saunders, Legislative Chairwoman

14TH day of July, 2026

RESOLUTION NO. 26-211

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

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ATTEST:

Yvonne Wilson
Evonne Wilson, Legislative Secretary

13 day of July, 2026

Said Resolution was submitted for approval to the office of the Chairman of the Tohono O'odham Nation on the 14th day of July, 2026 at 12:54 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 15 day of July, 2026

☐ **DISAPPROVED**

at 3:08 o'clock, P.m.

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

Returned to the Legislative Secretary on the 15 day of

July, 2026, at 3:25 o'clock, P.m.

Yvonne Wilson
Evonne Wilson, Legislative Secretary

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

Moved: COUNCILWOMAN EVELYN JUAN MANUEL

SECOND: COUNCILMAN ROGER MANUEL

DATE: JULY 08, 2026

DISTRICT	LEGISLATIVE REPRESENTATIVES	# OF VOTES	FOR	AGAINST	NOT VOTING	ABSENT
SIF ODAK 251.2	1. WAVALENE M. SAUNDERS <i>(Absent)</i> (Mary Lopez) <i>(Present)</i> 2. FRANCIS HOMEWYTEWA (Dionne Kuth-Le)	125.6 125.6	X 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			
GU VO 279.6	1. LESLIE LUNA () 2. BENNETT CHEWING ()	139.8 139.8	X X			
GUACHI 289.2	1. GLORIA JOHNSON (Rodney Aguilla) 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 () 2. NED NORRIS, JR. (Leander Mase)	199.45 199.45	X X			
TOTAL		3,321.1	3,321.1	-0-	-0-	[02]