

**RESOLUTION OF THE TOHONO O'ODHAM LEGISLATIVE COUNCIL
(Approving the "San Lucy District Single Audit Reporting Package for the Year
Ended September 30, 2019" and Authorizing its Distribution)**

RESOLUTION NO. 22-179

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 2019 San Lucy District Single Audit Reporting Package; and

11 **WHEREAS,** the Auditor has completed the FY 2019 audit entitled: "San Lucy District Single
12 Audit Reporting Package for the year ended September 30, 2019," which is
13 incorporated by this reference; and

14 **WHEREAS,** the Nation's Chairperson and Vice-Chairperson and the Budget and Finance
15 Committee have reviewed the "San Lucy District Single Audit Reporting Package
16 for the year ended September 30, 2019" and recommend 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, 2019."

20 **BE IT FINALLY RESOLVED** that the Tohono O'odham Legislative Council authorizes the Nation's
21 Chairperson or any designated official to distribute the "San Lucy District Single
22 Audit Reporting Package for the year ended September 30, 2019."

23 **The foregoing Resolution was passed by the Tohono O'odham Legislative Council on the 13TH**
24 **day of MAY, 2022 at a meeting at which a quorum was present with a vote of 3,218.0 FOR; -0-**
25 **AGAINST; -0- NOT VOTING; and [04] 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



Timothy Joaquin, Legislative Chairman

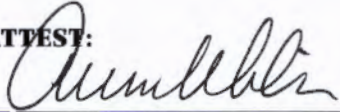
17 day of May, 2022

RESOLUTION NO. 22-179

(Approving the "San Lucy District Single Audit Reporting Package for the Year Ended September 30, 2019" and Authorizing its Distribution)

Page 2 of 2

1 **ATTEST:**

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4 **Evonne Wilson, Legislative Secretary**

5 15 day of May, 2022

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8 **Said Resolution was submitted for approval to the office of the Chairman of the Tohono**
9 **O'odham Nation on the 17 day of May, 2022 at 8:49 o'clock, a .m.,**
10 **pursuant to the provisions of Section 5 of Article VII of the Constitution and will become**
11 **effective upon his approval or upon his failure to either approve or disapprove it within 48**
12 **hours of submittal.**

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14 **TOHONO O'ODHAM LEGISLATIVE COUNCIL**

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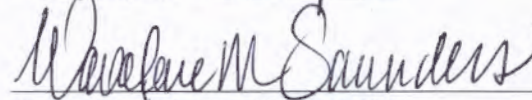
16 _____
17 **Timothy Joaquin, Legislative Chairman**

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22 **APPROVED**

23 on the 17th day of May, 2022

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25 **DISAPPROVED**

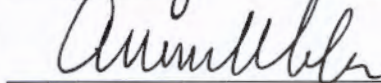
26 at 3:00 o'clock, p .m.

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29 **NED NORRIS, JR., CHAIRMAN**
30 **TOHONO O'ODHAM NATION**

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35 **Returned to the Legislative Secretary on the 17 day of**

36 May, 2022, at 3:47 o'clock, p .m.

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39 **Evonne Wilson, Legislative Secretary**

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ACTION: APPROVING THE "SAN LUCY DISTRICT SINGLE AUDIT REPORTING PACKAGE FOR THE YEAR ENDED SEPTEMBER 30, 2019" AND AUTHORIZING ITS DISTRIBUTION**Moved: COUNCILWOMAN EVELYN JUAN MANUEL****SECOND: COUNCILWOMAN JANICE FELIX****DATE: MAY 13, 2022**

DISTRICT	LEGISLATIVE REPRESENTATIVES	# OF VOTES	FOR	AGAINST	NOT VOTING	ABSENT
SIF Oidak 245.6	1. MARY LOPEZ (Ann M. Garcia)	122.8	X			
	2. LUCINDA ALLEN (Francis Homewytewa)	122.8	X			
SELLS 556.5	1. ARTHUR WILSON ()	278.25	X			X
	2. EVELYN JUAN-MANUEL (Arvada Liston)	278.25	X			
SCHUK TOAK 190.5	1. TERESA F. DONAHUE (Alberta Espinoza)	95.25	X			
	2. DELISA M. RAMON (Sharon A. Francisco)	95.25	X			
SAN XAVIER 242.6	1. DANIEL L.A. PRESTON III (Racheal Vilson-Stoner)	121.3	X			
	2. JANICE FELIX (Adam P. Andrews)	121.3	X			
SAN LUCY 243.8	1. JANA MONTANA (Lorraine M. Eiler)	121.9	X			
	2. ROGER MANUEL (Christina Andrews)	121.9	X			X
PISINEMO 232.7	1. MARIETTA MARTIN ()	116.35	X			
	2. EDWARD D. MANUEL (Monica Morgan)	116.35	X			
HICKIWAN 216.6	1. LOUIS R. LOPEZ ()	108.3	X			
	2. DELMA M. GARCIA ()	108.3	X			
GU VO 270.7	1. GRACE MANUEL ()	135.35	X			
	2. CYNTHIA SAAVEDRA (Dallas Lewis)	135.35	X			
GU ACHI 278.5	1. TIMOTHY L. JOAQUIN ()	139.25	X			
	2. VICTORIA HOBBS (Tonya L. Joaquin)	139.25	X			
CHUKUT KUK 351.6	1. MARLAKAY HENRY (Billman Lopez)	175.8	X			X
	2. VIVIAN JUAN-SAUNDERS (Cornelius Antone)	175.8	X			
BABOQUIVARI 388.9	1. ALBERTA J. RAY (Absent) (Frances G. Antone) (Present)	194.45	X			X
	2. LEANDER MASE (Francine Schooling)	194.45	X			
	TOTAL	3,218.0	3,218.0	-0-	-0-	[04]