

RESOLUTION OF THE TOHONO O'ODHAM LEGISLATIVE COUNCIL
(Approving the FY 2010 Write-Off of Uncollectible Balances for Certain
Grants and Contracts)

RESOLUTION NO. 11-378

1 **WHEREAS, the Grants and Contracts Office was directed to review the grants receivable due from**
2 **agency balances for grant accounts to determine collectability or recommend a write-**
3 **off to the Nation's accounting ledger; and**

4 **WHEREAS, in response, the Grants and Contracts Office produced "Table 1 - Recommended for**
5 **Write Off" which is dated for reference April 8, 2011 and which is incorporated by this**
6 **reference; and**

7 **WHEREAS, the grant account balances reflected in Table 1 have been determined to be**
8 **uncollectible; and**

9 **WHEREAS, Grants and Contracts Office staff met with the Budget and Finance Committee in**
10 **January and February 2011 to present a write-off recommendation of \$320,456.93; and**

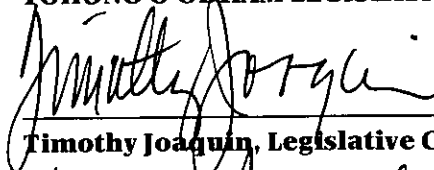
11 **WHEREAS, after discussion of each account balance, the factors that lead to the development of**
12 **the balances, and the time period affected, it was determined by the Budget and**
13 **Finance Committee to support the write-off recommendation.**

14 **NOW, THEREFORE, BE IT RESOLVED that the Tohono O'odham Legislative Council hereby**
15 **authorizes and directs the Grants and Contracts Office to make necessary journal**
16 **entries to adjust the due from agency balances for each account listed in Table 1, for**
17 **a total of \$320,456.93.**

18 **BE IT FINALLY RESOLVED that the Tohono O'odham Legislative Council hereby authorizes and**
19 **directs the Nation's Accounting Office to adjust balances as bad debt allowances to**
20 **reduce the due from agency balance in accordance with Table 1.**

21 **The foregoing Resolution was passed by the Tohono O'odham Legislative Council on the 10TH Day**
22 **of AUGUST, 2011 at a meeting at which a quorum was present with a vote of 2,049.75 FOR; 730.85**
23 **AGAINST; [02] NOT VOTING; and [02] ABSENT, pursuant to the powers vested in the Council by**
24 **Section 1 (d) of Article VI of the Constitution of the Tohono O'odham Nation, adopted by the Tohono**
25 **O'odham Nation on January 18, 1986; and approved by the Acting Deputy Assistant Secretary -**
26 **Indian Affairs (Operations) on March 6, 1986, pursuant to Section 16 of the Act of June 18, 1934 (48**
27 **Stat. 984).**

TOHONO O'ODHAM LEGISLATIVE COUNCIL



Timothy Joaquin, Legislative Chairman

16 day of August, 2011

RESOLUTION NO. 11-378

(Approving the FY 2010 Write-Off of Uncollectible Balances for Certain Grants and Contracts)

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ATTEST:

Evonne Wilson
Evonne Wilson, Legislative Secretary

16 day of August, 2011

Said Resolution was submitted for approval to the office of the Chairman of the Tohono O'odham Nation on the 16 day of August, 2011 at 1:46 o'clock, p.M., pursuant to the provisions of Section 4 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

Timothy Joaquin
Timothy Joaquin, Legislative Chairman

APPROVED

on the 17 day of August, 2011

DISAPPROVED

at 9:35 o'clock, A.M.

Ned Norris, Jr.
NED NORRIS, JR., CHAIRMAN
TOHONO O'ODHAM NATION

Returned to the Legislative Secretary on the 17 day of

August, 2011, at 11:28 o'clock, P.M.

Evonne Wilson
Evonne Wilson, Legislative Secretary

ACTION: APPROVING THE FY 2010 WRITE-OFF OF UNCOLLECTIBLE BALANCES FOR CERTAIN GRANTS AND CONTRACTS

MOVED: COUNCILWOMAN EVELYN JUAN MANUEL

SECOND: COUNCILMAN LOUIS R. LOPEZ

DATE: AUGUST 10, 2011

DISTRICT	LEGISLATIVE REPRESENTATIVES	# OF VOTES	FOR	AGAINST	NOT VOTING	ABSENT
BABOQUIVARI 342.0	1. FRANCES MIGUEL (Roberta Harvey)	171.0	X			
	2. FRANCES G. ANTONE (Vernon Smith)	171.0	X			
CHUKUT KUK 302.2	1. ETHEL GARCIA (Sara Mae Williams)	151.10	X			X
	2. BILLMAN LOPEZ ()	151.10	X			
GU ACHI 244.9	1. TIMOTHY L. JOAQUIN (Rose Johnson Antone)	122.45		X	X	
	2. CYNTHIA E. MANUEL (Louis L. Johnson)	122.45		X		
GU VO 226.7	1. GRACE MANUEL (Floyd Flores)	113.35	X			
	2. PAMELA ANGHILL (Angela Ortiz)	113.35	X			X
HICKIWAN 186.3	1. LOUIS R. LOPEZ (Michelle Ortega)	93.15	X			
	2. SANDRA ORTEGA ()	93.15	X			
PISINEMO 200.7	1. CHESTER ANTONE ()	100.35	X			
	2. EDWARD MANUEL (Gerald Fayuant)	100.35		X		
SAN LUCY 204.6	1. LORRAINE EILER ()	102.30	X			
	2. JANA MONTANA (Gloria Ramirez)	102.30	X			
SAN XAVIER 215.8	1. HILARION CAMPUS ()	107.90		X		
	2. OLIVIA VILLEGAS-LISTON (Eugene Enis)	107.90		X		
SCHUK TOAK 169.8	1. FRANCES B. CONDE ()	84.90		X		
	2. FREDERICK JOSE (Phyllis Cachora)	84.90		X		
SELLS 475.7	1. ARTHUR WILSON (Kimberly Mull)	237.85	X			
	2. EVELYN B. JUAN MANUEL ()	237.85	X			
SIF OIDAK 211.9	1. NICHOLAS JOSE ()	105.95	X		X	
	2. MARY LOPEZ ()	105.95	X			
TOTAL		2,780.60	2,049.75	730.85	[02]	[02]