

RESOLUTION OF THE TOHONO O'ODHAM LEGISLATIVE COUNCIL
(Approving the FY 2010 Recommended for Reimbursement Balances for Certain Grants)

RESOLUTION NO. 11-380

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 2 - Recommended for
5 Reimbursement," which is dated for reference April 8, 2011 and incorporated by this
6 reference; and

7 WHEREAS, the accounts reflected in Table 2 have been determined to have credit balances
8 resulting in due to agency amounts; and

9 WHEREAS, Grants and Contracts Office staff met with the Budget and Finance Committee in
10 January and February 2011 to present a due to agency proposal in the total amount of
11 \$10,845.63; and

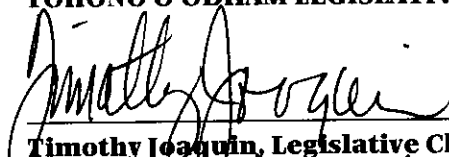
12 WHEREAS, after discussion of each account balance, the factors that lead to the development of
13 the balances, and the time period affected, it was determined by the Budget and
14 Finance Committee to support the recommendation.

15 NOW, THEREFORE, BE IT RESOLVED that the Tohono O'odham Legislative Council hereby
16 authorizes and directs the Grants and Contracts Office to make necessary journal
17 entries to adjust the balances for each account listed in Table 2, for a total amount of
18 \$10,845.63.

19 BE IT FURTHER RESOLVED that the Tohono O'odham Legislative Council hereby authorizes and
20 directs the Grants and Contracts Office to make necessary requests for payment for
21 accounts listed in Table 2, provided that the \$10,845.63 in reimbursements designated
22 in Table 2 shall be made from the Nation's general fund.

23 The foregoing Resolution was passed by the Tohono O'odham Legislative Council on the 10TH Day
24 of AUGUST, 2011 at a meeting at which a quorum was present with a vote of 2,780.60 FOR; -0-
25 AGAINST; -0- NOT VOTING; and [01] ABSENT, pursuant to the powers vested in the Council by
26 Section 1 (d) of Article VI of the Constitution of the Tohono O'odham Nation, adopted by the Tohono
27 O'odham Nation on January 18, 1986; and approved by the Acting Deputy Assistant Secretary -
28 Indian Affairs (Operations) on March 6, 1986, pursuant to Section 16 of the Act of June 18, 1934 (48
29 Stat. 984).

TOHONO O'ODHAM LEGISLATIVE COUNCIL



Timothy Joaquin, Legislative Chairman

16 day of August, 2011

RESOLUTION NO. 11-380

(Approving the FY 2010 Recommended for Reimbursement Balances for Certain Grants)

Page 2 of 2

ATTEST:

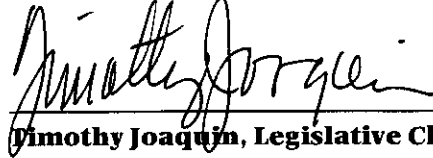


Evonne Wilson, Legislative Secretary

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 1:47 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, Legislative Chairman

APPROVED

on the 17 day of August, 2011

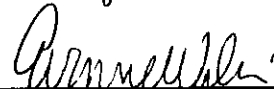
DISAPPROVED

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


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, a.M.



Evonne Wilson, Legislative Secretary

ACTION: APPROVING THE FY 2010 RECOMMENDED FOR REIMBURSEMENT BALANCES FOR CERTAIN GRANTS

MOVED: COUNCILWOMAN OLIVIA VILLEGAS-LISTON SECOND: COUNCILWOMAN EVELYN JUAN MANUEL

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			
	2. BILLMAN LOPEZ ()	151.10	X			
GU ACHI 244.9	1. TIMOTHY L. JOAQUIN (Rose Johnson Antone)	122.45	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			
	2. MARY LOPEZ ()	105.95	X			
TOTAL		2,780.60	2,780.60	-0-	-0-	[01]