

RESOLUTION OF THE TOHONO O'ODHAM LEGISLATIVE COUNCIL
(Authorizing Allowance for Bad Debt of Balances Shown for Dump Closure Budgets)

RESOLUTION NO. 11-442

1 **WHEREAS, the Solid Waste Management Program in the Natural Resources Department has been**
2 **budgeting since 2002 to expend federal funds on cleaning up and closing 113**
3 **community dump sites within the Tohono O'odham Nation using budget no. 10-1097;**
4 **and**

5 **WHEREAS, the funds available from the Indian Health Service through the Sanitation Deficiency**
6 **System (SDS) and through a federal interagency dump closure funding group in**
7 **Washington, D.C. were allocated to close particular dumps at a particular price**
8 **established by using the cost estimates stated in the "*Closure and Post-Closure Plan***
9 ***Tohono O'odham Nation Open Dumpsites*" presented by the Indian Health Service to**
10 **Council in August 2000; and**

11 **WHEREAS, the Solid Waste Management Program's 10-1097 dump closure budgets were**
12 **determined based on an annual letter from the Indian Health Service showing funds**
13 **available for dump closures without a direct link for particular dumps that would be**
14 **closed that year; and**

15 **WHEREAS, the funds were expended for these purposes, but also for the operational needs of the**
16 **Solid Waste Management Program, whose work included dump closure and other**
17 **community projects of benefit to the Nation such as flood control, road maintenance,**
18 **death and anniversary support services, picking up undocumented immigrant trash,**
19 **paying trash disposal fees at the City of Tucson Landfill, truck and equipment fuel**
20 **costs, truck and equipment repair costs, and staff support of operations, as the**
21 **schedule demanded; and**

22 **WHEREAS, in the nine years between FY2002 and FY2010 the amounts allocated in 10-1097**
23 **budgets were a total of \$3,984,969.18, but the funds received from the Indian Health**
24 **Service in payment for completed dump closure during those years was \$1,422,743.20,**
25 **leaving an unreimbursed balance of \$1,702,281.00; and**

26 **WHEREAS, an additional \$140,126.31 will still be billed to the Indian Health Service for dump**
27 **closure projects currently in progress or already completed and can be reimbursed**
28 **by the Indian Health Service in the current fiscal year and future fiscal years; and**

29 **WHEREAS, the unreimbursed balance shown in the Nation's accounts cannot be reimbursed by**
30 **the Indian Health Service because those budgeted amounts are not related to dump**
31 **closures, and therefore that balance should be adjusted as an allowance for bad debt**
32 **as expenses directly related to providing solid waste and heavy equipment services to**

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TOHONO O'ODHAM LEGISLATIVE COUNCIL


Timothy Joaquin, Legislative Chairman

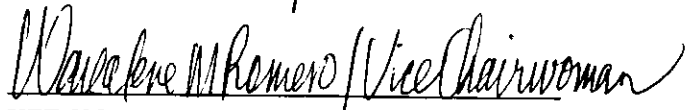
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APPROVED

on the 27 day of September, 2011

DISAPPROVED

at 1:40 o'clock, p.M.


NED NORRIS, JR., CHAIRMAN
TOHONO O'ODHAM NATION

Returned to the Legislative Secretary on the 22 day of

September, 2011, at 2:00 o'clock, p.M.


Evonne Wilson, Legislative Secretary

ACTION: AUTHORIZING ALLOWANCE FOR BAD DEBT OF BALANCES SHOWN FOR DUMP CLOSURE BUDGETS

MOVED: COUNCILWOMAN MARY LOPEZ

SECOND: COUNCILWOMAN LORRAINE EILER

DATE: SEPTEMBER 16, 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 ()	113.35	X			
HICKIWAN 186.3	1. LOUIS R. LOPEZ (Michelle Ortega)	93.15	X			
	2. SANDRA ORTEGA ()	93.15	X		X	
PISINEMO 200.7	1. CHESTER ANTONE (Tony Murrietta)	100.35	X			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		X
	2. OLIVIA VILLEGAS-LISTON (Eugene Enis)	107.90		X		
SCHUK TOAK 169.8	1. FRANCES B. CONDE (Anthony J. Rios)	84.90	X			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	X	
SIF OIDAK 211.9	1. NICHOLAS JOSE ()	105.95	X			
	2. MARY LOPEZ ()	105.95	X			
TOTAL		2,780.60	1,966.65	813.95	[02]	[03]