

**RESOLUTION OF THE TOHONO O'ODHAM LEGISLATIVE COUNCIL
(Approving San Lucy District Accounts Receivable Write-Off of Uncollectible
Balances for former Vi-ikam Doag Industries, Inc.)**

RESOLUTION NO. 21-412

1 **WHEREAS, the Tohono O'odham Legislative Council is vested with the power "to manage any**
2 **funds within the exclusive control of the Tohono O'odham Nation . . . and to**
3 **appropriate these funds for the benefit of the nation and its members" provided**
4 **that "[a]ll expenditures of these funds shall be pursuant to appropriations or**
5 **budgets" authorized by resolution or ordinance (Constitution of the Tohono**
6 **O'odham Nation, Article VI, Section 1(d)(2)); and**

7 **WHEREAS, pursuant to Article IX, Section 7 of the Constitution of the Tohono O'odham**
8 **Nation,**

9 **No district council shall expend district funds except pursuant to budgets**
10 **authorized under resolutions of the district council and approved by the**
11 **Tohono O'odham Council. The management of these funds shall be only by**
12 **a treasurer or other authorized officer of the district council who has**
13 **furnished a surety bond satisfactory to the treasurer of the Tohono**
14 **O'odham Nation, and all expenditures of these funds shall be by checks**
15 **signed by such treasurer or other authorized officer and the chairman or**
16 **vice chairman of the district council.**

17 **; and**

18 **WHEREAS, after review and analysis relating to an uncollectible accounts receivable balance**
19 **from Vi-ikam Doag Industries, Inc., the San Lucy District Council by Resolution**
20 **No. SL 09-179-18 approved to write-off balances determined to be uncollectible in**
21 **the amount of \$1,220,008.00; and**

22 **WHEREAS, the San Lucy District Council intends to continue to evaluate legal actions against**
23 **individuals or entities responsible for the failure by Vi-ikam Doag Industries, Inc.**
24 **to repay the amount of \$1,220,008.00 due and owing to the District; and**

25 **WHEREAS, the San Lucy District produced the attached report dated September 30, 2016,**
26 **which is incorporated by this reference and which reflects the balance of**
27 **\$1,220,008.00; and**

28 **WHEREAS, the San Lucy District has presented the District's accounts receivable write-off**
29 **request to the Budget and Finance Committee; and**
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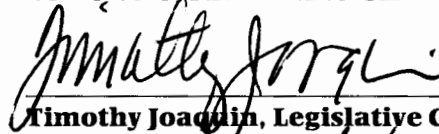
1 **WHEREAS, in the absence of a uniform district write-off policy, the Budget and Finance**
2 **Committee recommended that the San Lucy District's write-off request be**
3 **considered by the full Legislative Council.**

4 **NOW, THEREFORE, BE IT RESOLVED that the Tohono O'odham Legislative Council approves the**
5 **San Lucy District accounts receivable write-off of uncollectible balances in the**
6 **amount of \$1,220,008.00 and authorizes San Lucy District to make the necessary**
7 **adjustments to write-off the accounts receivable balance relating to Vi-ikam**
8 **Doag Industries, Inc. in accordance with generally accepted accounting**
9 **principles.**

10 **BE IT FINALLY RESOLVED that the Tohono O'odham Legislative Council acknowledges that,**
11 **notwithstanding the San Lucy District Council's Resolution No. SL 09-179-18 or**
12 **this resolution, the Nation or San Lucy District is not barred from evaluating and**
13 **pursuing efforts to pursue legal action against those individuals or entities found**
14 **responsible for the failure by Vi-ikam Doag Industries, Inc. to repay its debt to the**
15 **San Lucy District.**

16 **The foregoing Resolution was passed by the Tohono O'odham Legislative Council on the 15TH**
17 **day of OCTOBER, 2021 at a meeting at which a quorum was present with a vote of 2,346.3 FOR;**
18 **871.7 AGAINST; [01] NOT VOTING; and [02] ABSENT, pursuant to the powers vested in the Council**
19 **by, Article VI, Section 1(d)(2), Article IX, Section 7 of the Constitution of the Tohono O'odham**
20 **Nation, adopted by the Tohono O'odham Nation on January 18, 1986; and approved by the Acting**
21 **Deputy Assistant Secretary - Indian Affairs (Operations) on March 6, 1986, pursuant to Section**
22 **16 of the Act of June 18, 1934 (48 Stat.984).**

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24 **TOHONO O'ODHAM LEGISLATIVE COUNCIL**

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28 **Timothy Joaquin, Legislative Chairman**

29
30 18 day of October, 2021

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34 **ATTEST:**

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37 **Evonne Wilson, Legislative Secretary**

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39 15 day of October, 2021
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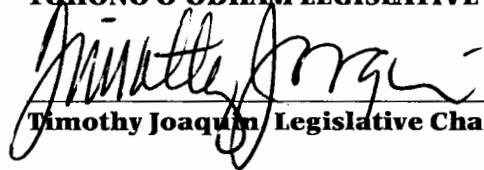
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Said Resolution was submitted for approval to the office of the Chairman of the Tohono O'odham Nation on the 18 day of October, 2021 at 10:00 o'clock, a.m., pursuant to the provisions of Section 5 of Article VII of the Constitution and will become effective upon his approval or upon his failure to either approve or disapprove it within 48 hours of submittal.

TOHONO O'ODHAM LEGISLATIVE COUNCIL


Timothy Joaquin, Legislative Chairman

APPROVED

on the 18 day of October, 2021

DISAPPROVED

at 4:40 o'clock, p.m.


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

Returned to the Legislative Secretary on the 18 day of October, 2021, at 5:00 o'clock, p.m.


Evonne Wilson, Legislative Secretary

ACTION: APPROVING SAN LUCY DISTRICT ACCOUNTS RECEIVABLE WRITE-OFF OF UNCOLLECTIBLE BALANCES FOR FORMER VI-IKAM DOAG INDUSTRIES, INC.

Moved: COUNCILWOMAN JANICE FELIX

SECOND: COUNCILWOMAN MARLAKAY HENRY

DATE: OCTOBER 15, 2021

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 <i>(Absent)</i> (Arvada Liston) <i>(Present)</i>	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		X	
	2. ROGER MANUEL (Christina Andrews)	121.9	X			
PISINEMO 232.7	1. MARIETTA MARTIN ()	116.35	X			
	2. EDWARD D. MANUAL (Monica Morgan)	116.35		X		
HICKIWAN 216.6	1. LOUIS R. LOPEZ ()	108.3		X		
	2. SANDRA D. ORTEGA <i>(Absent)</i> (Delma M. Garcia) <i>(Present)</i>	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			
	2. VIVIAN JUAN-SAUNDERS (Cornelius Antone)	175.8	X			
BABOQUIVARI 388.9	1. ALBERTA J. RAY (Frances G. Antone)	194.45		X		X
	2. LEANDER MASE (Francine Schooling)	194.45		X		
TOTAL		3,218.0	2,346.3	871.7	[01]	[02]