

RESOLUTION OF THE TOHONO O'ODHAM LEGISLATIVE COUNCIL
(Approves the FY2014 Accounts Receivable Write-Off of Uncollectable Balances
for Certain Accounts)

RESOLUTION NO. 14-519

1 **WHEREAS, the Accounting Office has reviewed the accounts receivable as recorded on the**
2 **Nation's accounting records and determined the uncollectable accounts and**
3 **recommend a write-off to the Nation's accounting ledger as per generally**
4 **accepted accounting principles; and**

5 **WHEREAS, the Accounting Office produced Attachment 1 - Recommendation for Write-Off**
6 **"Attachment 1" which is dated November 19, 2014 and which is incorporated by**
7 **this reference; and**

8 **WHEREAS, the receivable account balances reflected in "Attachment 1" dated November 19,**
9 **2014 has been determined to be uncollectable; and**

10 **WHEREAS, the Accounting Office staff met with the Budget and Finance Committee to**
11 **present a write-off recommendation per "Attachment 1" dated November 19,**
12 **2014 ; and**

13 **WHEREAS, after discussion of each account balance and the time period affected, it was**
14 **determined by the Budget and Finance Committee to support the write-off**
15 **recommendation.**

16 **NOW, THEREFORE, BE IT RESOLVED that the Tohono O'odham Legislative Council hereby**
17 **approves the FY2014 accounts receivable write-off of uncollectable balances of**
18 **certain accounts and authorizes and directs the Accounting Office to make the**
19 **necessary journal entries to write off the account receivable balance for each**
20 **account listed in "Attachment 1 - Recommendation for Write-Off", dated**
21 **November 19, 2014.**

22 **BE IT FINALLY RESOLVED that the determined uncollectable balance does not relieve the debt**
23 **and the Nation will continue to pursue collection.**

24 **The foregoing Resolution was passed by the Tohono O'odham Legislative Council on the 24TH**
25 **day of NOVEMBER, 2014 at a meeting at which a quorum was present with a vote of 2,946.5 FOR;**
26 **-0- AGAINST; -0- NOT VOTING; and [03] ABSENT, pursuant to the powers vested in the Council by**
27 **Article VI, Section 1(d)(2) of the Constitution of the Tohono O'odham Nation, adopted by the**
28 **Tohono O'odham Nation on January 18, 1986; and approved by the Acting Deputy Assistant**
29 **Secretary - Indian Affairs (Operations) on March 6, 1986, pursuant to Section 16 of the Act of**
30 **June 18, 1934 (48 Stat.984).**

TOHONO O'ODHAM LEGISLATIVE COUNCIL



Timothy Joaquin, Legislative Chairman

26 day of November, 2014

RESOLUTION NO. 14-519

(Approves the FY2014 Accounts Receivable Write-Off of Uncollectable Balances for Certain Accounts)

Page 2 of 2

1 **ATTEST:**

2 *Amnell*
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4 **Evonne Wilson, Legislative Secretary**

5
6 26 day of November, 2014
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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 26 day of November, 2014 at 11:45 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**

15 *Timothy Joaquin*
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17 **Timothy Joaquin, Legislative Chairman**
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23 **APPROVED**

24 on the 26 day of March, 2014

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26 **DISAPPROVED**

27 at 11:57 o'clock, a .m.

28 *Ned Norris, Jr.*
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30 **NED NORRIS, JR., CHAIRMAN**
31 **TOHONO O'ODHAM NATION**
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37 **Returned to the Legislative Secretary on the 26 day of**

38 November, 2014, at 12:15 o'clock, P .m.

39 *Amnell*
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43 **Evonne Wilson, Legislative Secretary**
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ACTION: APPROVES THE FY2014 ACCOUNTS RECEIVABLE WRITE-OFF OF UNCOLLECTABLE BALANCES FOR CERTAIN ACCOUNTS

Moved: COUNCILWOMAN LORETTA LEWIS

SECOND: COUNCILWOMAN ETHEL GARCIA

DATE: NOVEMBER 24, 2014

DISTRICT	LEGISLATIVE REPRESENTATIVES	# OF VOTES	FOR	AGAINST	NOT VOTING	ABSENT
SIF Oidak 224.2	1. LUCINDA ALLEN (Nicholas Jose)	112.1	X			
	2. MARY LOPEZ ()	112.1	X			
SELLS 502.0	1. ARTHUR WILSON (Ophelia Patten)	251.0	X			
	2. BARBARA HAVIER (Beverly Rivas)	251.0	X			
SCHUK TOAK 174.2	1. FRANCES B. STEPHENS (Anthony J. Rios)	87.1	X			
	2. QUINTIN C. LOPEZ (John Fendenheim)	87.1	X			X
SAN XAVIER 224.2	1. HILARION CAMPUS (Daniel L.A. Preston, III)	112.1	X			
	2. RACHEAL VILSON-STONER (Olivia Villegas-Liston)	112.1	X			
SAN LUCY 219.6	1. DIANA MANUEL (Gloria Ramirez)	109.8	X			X
	2. JANA MONTANA ()	109.8	X			
PISINEMO 210.6	1. CHESTER ANTONE (Tony Murrietta)	105.3	X			
	2. EDWARD MANUEL, SR. ()	105.3	X			
HICKIWAN 196.9	1. LOUIS R. LOPEZ ()	98.45	X			
	2. SANDRA ORTEGA (Manuel Osequeda, Jr.)	98.45	X			X
HIA CED 19.6	1. PATRICK ANDREWS (Janice E. Paul)	9.8	X			
	2. VIRGINIA GARCIA ()	9.8	X			
GU VO 241.0	1. GRACE MANUEL (Floyd Flores)	120.5	X			
	2. PAMELA ANGHILL (Jeffery Antone, Sr.)	120.5	X			
GU ACHI 257.3	1. TIMOTHY L. JOAQUIN ()	128.65	X			
	2. LORETTA LEWIS (Louis Johnson)	128.65	X			
CHUKUT KUK 319.2	1. ETHEL GARCIA (Marlakay C. Henry)	159.6	X			
	2. BILLMAN LOPEZ ()	159.6	X			
BABOQUIVARI 357.7	1. FRANCES MIGUEL (Roberta Harvey)	178.85	X			
	2. VERNON J. SMITH (Gloria Zazueta)	178.85	X			
TOTAL		2,946.5	2,946.5	-0-	-0-	[03]