

**RESOLUTION OF THE TOHONO O'ODHAM LEGISLATIVE COUNCIL**  
**(Accepting and Approving the Reports Required by the Corporation for Public Broadcasting,**  
**a Stand Alone 2010 Audit of KOHN FM, a Licensed Non-commercial Educational Radio Station;**  
**Financial Statements, Required Supplemental Information and Management's Discussion**  
**and Analysis for the Year Ended September 30, 2010 and Authorizing its Distribution)**

**RESOLUTION NO. 11-100**

1 **WHEREAS, the Tohono O'odham Nation (Nation) obtained a license from the Federal**  
2 **Communications Commission (FCC) to operate KOHN FM, a non-commercial**  
3 **educational radio station, and after a year of broadcasting became eligible for funding**  
4 **from the Corporation for Public Broadcasting (CPB) an independent federal agency;**  
5 **and**

6 **WHEREAS, the Nation on behalf of KOHN FM applied for and was awarded a Community Services**  
7 **Grant from CPB for fiscal years 2009 and 2010; and**

8 **WHEREAS, such funding requires that the Nation conduct a standalone 2010 audit for KOHN FM**  
9 **for which the Nation engaged REDW, LLP (Auditors); and**

10 **WHEREAS, the Auditors have completed the FY 2010 KOHN FM audit in accordance with the CPB's**  
11 **Principles of Accounting and submits the accompanying financial statements and**  
12 **required supplemental information for the year ended September 30, 2010 (Auditor's**  
13 **Report); and**

14 **WHEREAS, the Management of KOHN FM has prepared and submits it Management's Discussion**  
15 **and Analysis (MD&A) which is incorporated into the Auditor's Report; and**

16 **WHEREAS, the Chairman and Vice Chairman of the Nation, Cultural Preservation Committee and**  
17 **the Budget and Finance Committee have reviewed the FY 2010 KOHN FM Financial**  
18 **Statements and MD&A.**

19 **NOW, THEREFORE, BE IT RESOLVED that the Tohono O'odham Legislative Council accepts and**  
20 **approves the reports required by the Corporation for Public Broadcasting, a**  
21 **Standalone 2010 Audit of KOHN FM, a licensed Non-commercial Educational Radio**  
22 **Station, Financial Statements, Required Supplemental Information and**  
23 **Management's Discussion and Analysis for the Year Ended September 30, 2010.**

24 **BE IT FINALLY RESOLVED that the approval is hereby granted to the Chairman and Vice Chairman**  
25 **of the Nation to release the approved Financial Statements, Required Supplemental**  
26 **Information and Management's Discussion and Analysis for the Year Ended**  
27 **September 30, 2010 to the Corporation for Public Broadcasting, the federal clearing**  
28 **house and respective agencies.**

**RESOLUTION NO. 11-100**

**(Accepting and Approving the Reports Required by the Corporation for Public Broadcasting, a Stand Alone 2010 Audit of KOHN FM, a Licensed Non-commercial Educational Radio Station; Financial Statements, Required Supplemental Information and Management's Discussion and Analysis for the Year Ended September 30, 2010 and Authorizing its Distribution)**

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1 The foregoing Resolution was passed by the Tohono O'odham Legislative Council on the 23<sup>RD</sup> Day  
2 of MARCH, 2011 at a meeting at which a quorum was present with a vote of 2,595.50 FOR; -0-  
3 AGAINST; -0- NOT VOTING; and [05] ABSENT, pursuant to the powers vested in the Council by Article  
4 VI, Section 1 (d)(2) of the Constitution of the Tohono O'odham Nation, adopted by the Tohono  
5 O'odham Nation on January 18, 1986; and approved by the Acting Deputy Assistant Secretary -  
6 Indian Affairs (Operations) on March 6, 1986, pursuant to Section 16 of the Act of June 18, 1934 (48  
7 Stat. 984).

8  
9 TOHONO O'ODHAM LEGISLATIVE COUNCIL

10  
11 Felicia Munez for  
12 Verlon M. Jose, Legislative Chairman

13  
14 30<sup>th</sup> day of March, 2011

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16  
17 ATTEST:

18 Evonne Wilson  
19  
20 Evonne Wilson, Legislative Secretary

21  
22 29 day of March, 2011.

23  
24 Said Resolution was submitted for approval to the office of the Chairman of the Tohono O'odham  
25 Nation on the 30<sup>th</sup> day of March, 2011 at 10:56 o'clock, a .M.,  
26 pursuant to the provisions of Section 5 of Article VII of the Constitution and will become effective  
27 upon his approval or upon his failure to either approve or disapprove it within 48 hours of  
28 submittal.

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30 TOHONO O'ODHAM LEGISLATIVE COUNCIL

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32 Felicia Munez for  
33 Verlon M. Jose, Legislative Chairman

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39  APPROVED

on the 30<sup>th</sup> day of March, 2011

40  
41  DISAPPROVED

at 12:10 o'clock, P.M.

42  
43  
44 Ned Norris, Jr.  
45 NED NORRIS, JR., CHAIRMAN  
46 TOHONO O'ODHAM NATION  
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**RESOLUTION NO. 11-100**

**(Accepting and Approving the Reports Required by the Corporation for Public Broadcasting, a Stand Alone 2010 Audit of KOHN FM, a Licensed Non-commercial Educational Radio Station; Financial Statements, Required Supplemental Information and Management's Discussion and Analysis for the Year Ended September 30, 2010 and Authorizing its Distribution)**

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Returned to the Legislative Secretary on the 30 day of

March, 2011, at 12:17 o'clock, p.M.



**Evonne Wilson, Legislative Secretary**

**ACTION:** ACCEPTING AND APPROVING THE REPORTS REQUIRED BY THE CORPORATION FOR PUBLIC BROADCASTING, A STAND ALONE 2010 AUDIT OF KOHN FM, A LICENSED NON-COMMERCIAL EDUCATIONAL RADIO STATION; FINANCIAL STATEMENTS, REQUIRED SUPPLEMENTAL INFORMATION AND MANAGEMENT'S DISCUSSION AND ANALYSIS FOR THE YEAR ENDED SEPTEMBER 30, 2010 AND AUTHORIZING ITS DISTRIBUTION

**MOVED:** COUNCILWOMAN FRANCES CONDE

**SECOND:** COUNCILMAN TIMOTHY JOAQUIN

**DATE:** MARCH 23, 2011

DISTRICT	LEGISLATIVE REPRESENTATIVES	# OF VOTES	FOR	AGAINST	NOT VOTING	ABSENT
<b>SIF OIDAK</b> 198.7	1. WAVALENE ROMERO (Nicholas Jose)	99.35	X			X
	2. MARY LOPEZ ( )	99.35	X			
<b>SELLS</b> 449.6	1. KIMBERLY MULL ( )	224.80	X			
	2. EVELYN B. JUAN MANUEL ( )	224.80	X			
<b>SCHUK TOAK</b> 159.0	1. FRANCES B. CONDE (Fredrick Jose)	79.50	X			
	2. LINDA PARLEY (Agnes Joaquin)	79.50	X			X
<b>SAN XAVIER</b> 204.7	1. FELICIA NUÑEZ ( )	102.35	X			
	2. OLIVIA VILLEGAS-LISTON (Eugene Enis)	102.35	X			
<b>SAN LUCY</b> 187.1	1. LORRAINE EILER ( )	93.55	X			
	2. GLORIA RAMIREZ ( )	93.55	X			X
<b>PISINEMO</b> 184.5	1. CHESTER ANTONE (Tony Murrietta)	92.25	X			
	2. EDWARD MANUEL (Gerald Fayuant)	92.25	X			
<b>HICKIWAN</b> 174.5	1. MICHELLE ORTEGA ( )	87.25	X			
	2. SANDRA ORTEGA ( )	87.25	X			X
<b>GU VO</b> 206.3	1. GRACE MANUEL ( )	103.15	X			
	2. PAMELA ANGHILL (Angela Ortiz)	103.15	X			
<b>GU ACHI</b> 230.1	1. TIMOTHY L. JOAQUIN ( )	115.05	X			
	2. CYNTHIA E. MANUEL (Louis L. Johnson)	115.05	X			
<b>CHUKUT KUK</b> 277.0	1. ETHEL GARCIA (Sara Mae Williams)	138.50	X			
	2. VERLON M. JOSE ( )	138.50	X			
<b>BABOQIVARI</b> 324.0	1. FRANCES MIGUEL (Roberta Harvey)	162.0	X			X
	2. FRANCES G. ANTONE (Vernon Smith)	162.0	X			
<b>TOTAL</b>		<b>2,595.50</b>	<b>2,595.50</b>	<b>-0-</b>	<b>-0-</b>	<b>[05]</b>