

**RESOLUTION OF THE TOHONO O'ODHAM LEGISLATIVE COUNCIL
(Accepting and Approving the Reports Required by the Corporation for Public
Broadcasting, a Stand Alone 2016 Audit of Hewel N̄i'oki, Operators and
Managers of KOHN FM, a Licensed Non-commercial Educational
Radio Station; Financial Statements for the Year Ended
September 30, 2016, and Authorizing its Distribution)**

RESOLUTION NO. 17-145

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**
4 **funding from the Corporation for Public Broadcasting (CPB), an independent**
5 **federal agency; and**

6 **WHEREAS, the Nation operates the KOHN FM radio station as a program under the**
7 **Executive Branch as Hewel N̄i'oki (Management); and**

8 **WHEREAS, the Nation on behalf of KOHN FM radio station applied for and was awarded a**
9 **Community Service Grant from CPB for fiscal years 2015 and 2016; and**

10 **WHEREAS, such funding requires that the Nation conduct a stand-alone 2016 audit for**
11 **Hewel N̄i'oki, operators and managers of KOHN FM radio, for which the Nation**
12 **engaged REDW, LLC (Auditors); and**

13 **WHEREAS, CPB has adopted new eligibility requirements which state that a grant recipient**
14 **of Community Services Grant funding must make its annual financial report**
15 **publically available on-line on its website; and**

16 **WHEREAS, the Auditors have completed the FY 2016 Hewel N̄i'oki audit in accordance with**
17 **the CPB's Principles of Accounting and have submitted the accompanying**
18 **financial statements for the fiscal year ended September 30, 2016 (Auditor's**
19 **Report); and**

20 **WHEREAS, the Chairman and Vice Chairman of the Nation, the Cultural Preservation and**
21 **the Budget and Finance Committees have reviewed the Nation's FY 2016 Hewel**
22 **N̄i'oki Financial Statements.**

23 **NOW, THEREFORE, BE IT RESOLVED that the Tohono O'odham Legislative Council accepts and**
24 **approves the audit report required by the Corporation for Public Broadcasting,**
25 **a Stand Alone 2016 Audit of Hewel N̄i'oki operators and managers of KOHN FM, a**
26 **licensed Non-commercial Educational Radio Station, Financial Statements for**
27 **the Year Ended September 30, 2016.**

28 **BE IT FURTHER RESOLVED that the Chairman or designee of the Nation is authorized to**
29 **release the Financial Statements for the Year Ended September 30, 2016, to the**

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1 Corporation for Public Broadcasting, the federal clearinghouse and respective
2 agencies.

3 **BE IT FINALLY RESOLVED** that the Chairperson or designee of the Nation is authorized to
4 provide public access to KOHN's annual financial report by posting it on the
5 KOHN website.

6 The foregoing Resolution was passed by the Tohono O'odham Legislative Council on the 06TH
7 day of APRIL, 2017 at a meeting at which a quorum was present with a vote of 2,789.8 FOR; -0-
8 AGAINST; -0- NOT VOTING; and 231.6 [06] ABSENT, pursuant to the powers vested in the Council
9 by Article VI, Section 1(c)(2) of the Constitution of the Tohono O'odham Nation, adopted by the
10 Tohono O'odham Nation on January 18, 1986; and approved by the Acting Deputy Assistant
11 Secretary - Indian Affairs (Operations) on March 6, 1986, pursuant to Section 16 of the Act of
12 June 18, 1934 (48 Stat.984).

14 TOHONO O'ODHAM LEGISLATIVE COUNCIL

15
16 Ysabel J. Allen for:
17
18 Timothy Joaquin, Legislative Chairman

19
20 10th day of April, 2017

23 ATTEST:

24 Evonne Wilson
25
26 Evonne Wilson, Legislative Secretary

27
28 10 day of April, 2017

30 Said Resolution was submitted for approval to the office of the Chairman of the Tohono
31 O'odham Nation on the 10 day of April, 2017 at 1:17 o'clock, P.M.,
32 pursuant to the provisions of Section 5 of Article VII of the Constitution and will become
33 effective upon his approval or upon his failure to either approve or disapprove it within 48
34 hours of submittal.

36 TOHONO O'ODHAM LEGISLATIVE COUNCIL

37
38 Ysabel J. Allen for:
39
40 Timothy Joaquin, Legislative Chairman

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APPROVED

on the 10 day of April, 2017

DISAPPROVED

at 4:05 o'clock, P.m.



EDWARD D. MANUEL, CHAIRMAN
TOHONO O'ODHAM NATION

Returned to the Legislative Secretary on the 11 day of

April, 2017, at 3:35 o'clock, P.m.



Evonne Wilson, Legislative Secretary

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