

**RESOLUTION OF THE TOHONO O'ODHAM LEGISLATIVE COUNCIL
(Accepting and Approving the Corporation for Public Broadcasting, a Stand Alone 2014
Audit of Hewel Ñi'oki', a Licensed Non-commercial Educational Radio Station; Financial
Statements for the Year Ended September 30, 2014 and Authorizing its Distribution)**

RESOLUTION NO. 15-021

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 Ñi'oki' (Management); and**

8 **WHEREAS, the Nation on behalf of KOHN FM radio station applied for and was awarded a**
9 **Community Services Grant from CPB for fiscal years 2013 and 2014; and**

10 **WHEREAS, such funding requires that the Nation conduct a standalone 2014 audit for**
11 **Hewel Ñi'oki', which the Nation has engaged REDW, LLC (Auditors); and**

12 **WHEREAS, CPB requirements grant recipient of CSG funding must make its audited**
13 **financial statements publically available on-line on its web site; and**

14 **WHEREAS, the Auditors have completed the FY 2014 Hewel Ñi'oki' audit in accordance with**
15 **the CPB's Principles of Accounting and submits the accompanying financial**
16 **statements for the year ended September 30, 2014 (Auditor's Report); and**

17 **WHEREAS, the Chairman and Vice Chairwoman of the Nation, Cultural Preservation**
18 **Committee and the Budget and Finance Committee have reviewed the Nation's**
19 **FY 2014 Hewel Ñi'oki' Financial Statements .**

20 **NOW, THEREFORE, BE IT RESOLVED that the Tohono O'odham Legislative Council accepts and**
21 **approves the audit report required by the Corporation for Public Broadcasting,**
22 **a Standalone 2014 Audit of Hewel Ñi'oki' operators and managers of KOHN FM, a**
23 **licensed Non-commercial Educational Radio Station, Financial Statements for**
24 **the Year Ended September 30, 2014.**

25 **BE IT FINALLY RESOLVED that the approval is hereby granted to the Chairman or designee of**
26 **the Nation to release the approved Financial Statements for the Year Ended**
27 **September 30, 2014 to the Corporation for Public Broadcasting, the federal**

RESOLUTION NO. 15-021

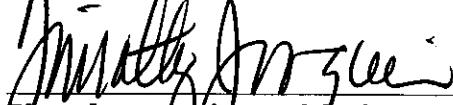
(Accepting and Approving the Corporation for Public Broadcasting, a Stand Alone 2014 Audit of Hewel Ni'oki', a Licensed Non-commercial Educational Radio Station; Financial Statements for the Year Ended September 30, 2014 and Authorizing its Distribution)

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clearinghouse and respective agencies; and to provide public access on-line as required by the Corporation for Public Broadcasting.

The foregoing Resolution was passed by the Tohono O'odham Legislative Council on the 09TH day of FEBRUARY, 2015 at a meeting at which a quorum was present with a vote of 2,946.5 FOR -0- AGAINST; -0- NOT VOTING; and [02] ABSENT, pursuant to the powers vested in the Council by Article VI, Section 1(f) of the Constitution of the Tohono O'odham Nation, adopted by the Tohono O'odham Nation on January 18, 1986; and approved by the Acting Deputy Assistant Secretary - Indian Affairs (Operations) on March 6, 1986, pursuant to Section 16 of the Act of June 18, 1934 (48 Stat.984).

TOHONO O'ODHAM LEGISLATIVE COUNCIL


Timothy Joaquin, Legislative Chairman
19 day of February, 2015

ATTEST:


Evonne Wilson, Legislative Secretary
19 day of February, 2015

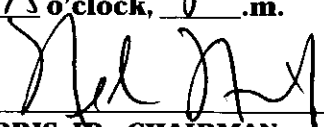
Said Resolution was submitted for approval to the office of the Chairman of the Tohono O'odham Nation on the 19 day of February, 2015 at 9:48 o'clock, A .m., pursuant to the provisions of Section 5 of Article VII of the Constitution and will become effective upon his approval or upon his failure to either approve or disapprove it within 48 hours of submittal.

TOHONO O'ODHAM LEGISLATIVE COUNCIL


Timothy Joaquin, Legislative Chairman

APPROVED

DISAPPROVED

on the 19 day of February, 2015
at 2:45 o'clock, P .m.

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

RESOLUTION NO. 15-021

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Returned to the Legislative Secretary on the 19 day of

January, 2015, at 3:24 o'clock, p.m.

Evonne Wilson

Evonne Wilson, Legislative Secretary

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ACTION: ACCEPTING AND APPROVING THE CORPORATION FOR PUBLIC BROADCASTING, A STAND ALONE 2014 AUDIT OF HEWEL Ñ'OKÍ', A LICENSED NON-COMMERCIAL EDUCATIONAL RADIO STATION; FINANCIAL STATEMENTS FOR THE YEAR ENDED SEPTEMBER 30, 2014 AND AUTHORIZING ITS DISTRIBUTION

Moved: COUNCILWOMAN FRANCES B. STEPHENS

Second: COUNCILWOMAN ROBERTA HARVEY

DATE: FEBRUARY 09, 2015

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 Fendenhelm)	87.1	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			
	2. JANA MONTANA ()	109.8	X			
PISINEMO 210.6	1. CHESTER ANTONE <i>(Present)</i> (Tony Murrietta) <i>(Absent)</i>	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 <i>(Absent)</i> (Jeffery Antone, Sr.) <i>(Present)</i>	120.5	X			
GU ACHI 257.3	1. TIMOTHY L. JOAQUIN ()	128.65	X			
	2. LORETTA LEWIS (Louis Johnson)	128.65	X			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 <i>(Absent)</i> (Roberta Harvey) <i>(Present)</i>	178.85	X			
	2. VERNON J. SMITH (Gloria Zazueta)	178.85	X			
TOTAL		2,946.5	2,946.5	-0-	-0-	[02]