

RESOLUTION OF THE TOHONO O'ODHAM LEGISLATIVE COUNCIL
(Accepting and Approving the Reports Required by the Corporation for Public Broadcasting,
a Stand Alone 2015 Audit of Hewel Ñi'oki, Operators and Managers of KOHN FM, a Licensed
Non-commercial Educational Radio Station; Financial Statements for the Year Ended
September 30, 2015, and Authorizing its Distribution)

RESOLUTION NO. 16-124

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 Executive**
7 **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 Service Grant from CPB for fiscal years 2015 and 2016; and**

10 **WHEREAS, such funding requires that the Nation conduct a stand alone 2015 audit for Hewel**
11 **Ñi'oki, operators and managers of KOHN FM radio, for which the Nation engaged**
12 **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 2015 Hewel Ñi'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, 2015 (Auditor's**
19 **Report); and**

20 **WHEREAS, the Chairman and Vice Chairman of the Nation, the Cultural Preservation and the**
21 **Budget and Finance Committees have reviewed the Nation's FY 2015 Hewel Ñi'oki**
22 **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, a**
25 **Stand Alone 2015 Audit of Hewel Ñi'oki operators and managers of KOHN FM, a**
26 **licensed Non-commercial Educational Radio Station, Financial Statements for**
27 **the Year Ended September 30, 2015.**

RESOLUTION NO. 16-124

(Accepting and Approving the Reports Required by the Corporation for Public Broadcasting, a Stand Alone 2015 Audit of Hewel N'i'oki, Operators and Managers of KOHN FM, a Licensed Non-commercial Educational Radio Station; Financial Statements for the Year Ended September 30, 2015, and Authorizing its Distribution)


Page 2 of 3

1 **BE IT FURTHER RESOLVED** that the Chairman or designee of the Nation is authorized to release
2 the Financial Statements for the Year Ended September 30, 2015, to the
3 Corporation for Public Broadcasting, the federal clearinghouse and respective
4 agencies.


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

8 The foregoing Resolution was passed by the Tohono O'odham Legislative Council on the 04TH
9 day of APRIL, 2016 at a meeting at which a quorum was present with a vote of 3,021.4 FOR; -0-
10 AGAINST; -0- NOT VOTING; and [03] ABSENT, pursuant to the powers vested in the Council by
11 Article VI, Section 1(c)(2) of the Constitution of the Tohono O'odham Nation, adopted by the
12 Tohono O'odham Nation on January 18, 1986; and approved by the Acting Deputy Assistant
13 Secretary - Indian Affairs (Operations) on March 6, 1986, pursuant to Section 16 of the Act of June
14 18, 1934 (48 Stat.984).

15 TOHONO O'ODHAM LEGISLATIVE COUNCIL

16
17 
18
19 Timothy Joaquin, Legislative Chairman
20
21 6 day of April
22
23 , 2016

24 **ATTEST:**

25 
26
27 Evonne Wilson, Legislative Secretary
28
29 6 day of April
30
31 , 2016

32 Said Resolution was submitted for approval to the office of the Chairman of the Tohono
33 O'odham Nation on the 6 day of April, 2016 at 9:40 o'clock, a .m.,
34 pursuant to the provisions of Section 5 of Article VII of the Constitution and will become
35 effective upon his approval or upon his failure to either approve or disapprove it within 48
36 hours of submittal.

37 TOHONO O'ODHAM LEGISLATIVE COUNCIL

38
39 
40
41 Timothy Joaquin, Legislative Chairman
42
43
44

RESOLUTION NO. 16-124

(Accepting and Approving the Reports Required by the Corporation for Public Broadcasting, a Stand Alone 2015 Audit of Hewel Ni'oki, Operators and Managers of KOHN FM, a Licensed Non-commercial Educational Radio Station; Financial Statements for the Year Ended September 30, 2015, and Authorizing its Distribution)

Page 3 of 3

APPROVED

on the 7 day of April, 2016

DISAPPROVED

at 6:10 o'clock, P.m.



EDWARD D. MANUEL, CHAIRMAN
TOHONO O'ODHAM NATION

Returned to the Legislative Secretary on the 8 day of

April, 2016, at 9:09 o'clock, A.m.



Evonne Wilson, Legislative Secretary

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48

ACTION: ACCEPTING AND APPROVING THE REPORTS REQUIRED BY THE CORPORATION FOR PUBLIC BROADCASTING, A STAND ALONE 2015 AUDIT OF HEWEL Ñ'OKÍ, OPERATORS AND MANAGERS OF KOHN FM, A LICENSED NON-COMMERCIAL EDUCATIONAL RADIO STATION; FINANCIAL STATEMENTS FOR THE YEAR ENDED SEPTEMBER 30, 2015, AND AUTHORIZING ITS DISTRIBUTION

MOVED: COUNCILMAN ARTHUR WILSON

SECOND: COUNCILWOMAN FRANCES MIGUEL

DATE: APRIL 04, 2016

DISTRICT	LEGISLATIVE REPRESENTATIVES	# OF VOTES	FOR	AGAINST	NOT VOTING	ABSENT
BABOQUIVARI 367.2	1. FRANCES MIGUEL (Roberta E. Harvey)	183.60	X			
	2. VERNON J. SMITH (Gloria Zazueta)	183.60	X			
CHUKUT KUK 332.1	1. ETHEL GARCIA (Marlakay K. Henry)	166.05	X			
	2. BILLMAN LOPEZ (Patricia Vicenti)	166.05	X			
GU ACHI 265.0	1. TIMOTHY L. JOAQUIN (Louis L. Johnson)	132.50	X			
	2. LORETTA LEWIS ()	132.50	X			
GU VO 250.6	1. GRACE MANUEL (Dallas Lewis)	125.3	X			
	2. PAMELA ANGHILL (Jeffery Antone, Sr.)	125.3	X			X
HICKIWAN 205.8	1. LOUIS R. LOPEZ (Shirley Molina)	102.90	X			
	2. SANDRA ORTEGA ()	102.90	X			X
PISINEMO 219.9	1. CHESTER ANTONE ()	109.95	X			
	2. MONICA K. MORGAN ()	109.95	X			
SAN LUCY 226.5	1. DIANA MANUEL ()	113.25	X			
	2. JANA MONTANA (Gloria Ramirez)	113.25	X			
SAN XAVIER 228.6	1. DANIEL L.A. PRESTON III ()	114.3	X			
	2. RACHEAL VILSON-STONER <i>(Absent)</i> (Olivia Villegas-Liston) <i>(Present)</i>	114.3	X			X
SCHUK TOAK 180.6	1. ANTHONY J. FRANCISCO JR. ()	90.3	X			
	2. QUINTIN C. LOPEZ (John Fendenheim)	90.3	X			
SELLS 513.5	1. ARTHUR WILSON (Beverly Rivas)	256.75	X			
	2. BARBARA HAVIER ()	256.75	X			
SIF OIDAK 231.6	1. LUCINDA ALLEN (Nicholas Jose)	115.80	X			
	2. MARY LOPEZ ()	115.80	X			
TOTAL		3,021.4	3,021.4	-0-	-0-	[03]