RESOLUTION OF THE TOHONO O'ODHAM LEGISLATIVE COUNCIL

(Accepting and Approving the FY 2020 Hewel Ñi'okĭ Auditor's Report and Authorizing its Distribution)

RESOLUTION NO. 21-109

1	WHEREAS,	the Constitution of the Tohono O'odham Nation vests the Legislative Council with
2		the authority "to manage any funds within the exclusive control of the Tohono
3		O'odham Nation and to appropriate these funds for the benefit of the nation
4		and its members" provided that "[a]ll expenditures of these funds shall be
5		pursuant to appropriations or budgets" authorized by resolution or ordinance
6		(Constitution, Article VI, Section 1(d)(2)); and
7	WHEREAS,	the Legislative Council is further vested with the authority "to promote, protect
8		and provide for public health, peace, morals, education and general welfare of
9		the Tohono O'odham Nation and its members" (Constitution, Article VI, Section
10		1(c)(2)); and
11	WHEREAS,	the Tohono O'odham Nation ("Nation") obtained a license from the Federal
12		Communications Commission ("FCC") to operate KOHN FM, a non-commercial
13		educational radio station, and after a year of broadcasting became eligible for
14		funding from the Corporation for Public Broadcasting ("CPB"), an independent
15		federal agency; and
16	WHEREAS,	the Nation operates the KOHN FM radio station as a program under the Executive
17		Branch as Hewel Ñi'okĭ (Management); and
18	WHEREAS,	the Nation, on behalf of KOHN FM radio station, applied for and was awarded a
19		Community Service Grant from CPB for fiscal years 2019 and 2020; and
20	WHEREAS,	such funding requires that the Nation conduct a stand-alone 2020 audit for Hewel
21		Ñi'okĭ, operators and managers of KOHN FM radio, for which the Nation engaged
22		REDW, LLC ("Auditors"); and
23	WHEREAS,	CPB has adopted new eligibility requirements which state that a grant recipient
24		of Community Service Grant funding must make its annual financial report
25		publically available on-line on its website; and
26	WHEREAS,	the Auditors have completed the FY 2020 Hewel $\tilde{N}i'ok$ ĭ audit in accordance with
27		the CPB's Principles of Accounting and have submitted the accompanying
28		Financial Statements for the Fiscal Year Ended September 30, 2020 (collectively,
29		the "Auditor's Report"); and
30	WHEREAS,	the Nation's Chairperson and Vice Chairperson, and the Cultural Preservation
31		and Budget and Finance Committees have reviewed and recommend approval of
32		the Nation's FY 2020 Hewel Ñi'okĭ Auditor's Report.
33	NOW, THER	EFORE, BE IT RESOLVED that the Tohono O'odham Legislative Council accepts and
34		approves the FY 2020 Hewel Ñi'okĭ Auditor's Report.

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RESOLUTION NO. 21-109

(Accepting and Approving the FY 2020 Hewel $\tilde{N}i'ok\check{i}$ Auditor's Report and Authorizing its Distribution) Page 2 of 3

BE IT FURTHER RESOLVED by the Tohono O'odham Legislative Council that the Tohono O'odham Nation chairperson or any designated official is authorized to release the FY 2020 Hewel Ñi'okĭ Auditor's Report to the Corporation for Public Broadcasting, the federal clearinghouse, and respective agencies. BE IT FINALLY RESOLVED by the Tohono O'odham Legislative Council that the Tohono O'odham Nation chairperson or any designated official is authorized to provide public access to the FY 2020 Hewel Ñi'okĭ Auditor's Report by posting it on the Hewel Ni'okĭ page of the Nation's website. The foregoing Resolution was passed by the Tohono O'odham Legislative Council on the 07TH day of APRIL, 2021 at a meeting at which a quorum was present with a vote of 3,175.7 FOR; -0-AGAINST; -0- NOT VOTING; and [02] ABSENT, pursuant to the powers vested in the Council by Article VI, Section 1(c)(2) and Section 1(d)(2) and (3)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 ATTEST **Evonne Wilson, Legislative Secretary** Said Resolution was submitted for approval to the office of the Chairman of the Tohono O'odham Nation on the 3 day of WML, 2021 at [2:5] o'clock, P.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

RESOLUTION NO. 21-109

(Accepting and Approving the FY 2020 Hewel Ñi'okĭ Auditor's Report and Authorizing its Distribution) Page 3 of 3

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1	[] APPROVED	on the	/ /	April	, 2021
2 3	[] DISAPPROVED	at 2,33 o'	clock,	.m.	
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12	Returned to the Legislative Secret	12	dawaf		
13	Returned to the Legislative Secret	ary on the 10	day of		
14 15	, 2021, at	13:30 o'clock	, P.m.		
16 17	Thun alla		,		
18					
19	Evonne Wilson, Legislative Secret	ary			
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ACTION: ACCEPTING AND APPROVING THE FY 2020 HEWEL ÑI'OKĬ AUDITOR'S REPORT AND AUTHORIZING ITS

DISTRIBUTION

MOVED: COUNCILMAN ARTHUR WILSON

SECOND: COUNCILWOMAN MARLAKAY HENRY

DATE: APRIL 07, 2021

DISTRICT	LEGISLATIVE REPRESENTATIVES	# OF VOTES	FOR	AGAINST	NOT VOTING	ABSENT
BABOQUIVARI 384.8	1. LEANDER MASE (Francine Schooling) 2. ALBERTA J. RAY (Frances G. Antone)	192.40 192.40	x x	,		
CHUKUT KUK 347.5	1. VIVIAN JUAN-SAUNDERS (Juanita Homer) 2. MARLAKAY HENRY (Billman Lopez)	173.75 173.75	x x			
GU ACHI 279.3	1. VICTORIA HOBBS () 2. TIMOTHY L. JOAQUIN (Absent) (Louis L. Johnson) (Present)	139.65 139.65	x x		,	X
GU VO 264.5	1. DALLAS LEWIS (Nacho Flores) 2. GRACE MANUEL ()	132.25 132.25	x x			
HICKIWAN 213.8	1. SANDRA D. ORTEGA () 2. LOUIS R. LOPEZ (Delma M. Garcia)	106.90 106.90	x x			
PISINEMO 230.7	1. MONICA K. MORGAN () 2. MARIETTA MARTIN ()	115.35 115.35	x x			
SAN LUCY 235.6	1. GLORIA RAMIREZ () 2. JANA MONTANA (Lorraine M. Eiler)	117.80 117.80	X X			
SAN XAVIER 238.9	1. JANICE FELIX (Adam Andrews) 2. DANIEL L.A. PRESTON III (Racheal Vilson-Stoner)	119.45 119.45	x x			х
SCHUK TOAK 189.0	1. QUINTIN C. LOPEZ (Agnes V. Joaquin) 2. TERESA F. DONAHUE (Alberta Espinoza)	94.50 94.50	x x			
SELLS 547.1	1. EVELYN JUAN MANUEL () 2. ARTHUR WILSON ()	273.55 273.55	x x			
SIF OIDAK 244.5		122.25 122.25	x x			
	TOTAL	3,175.7	3,175.7	-0-	-0-	[02]