

RESOLUTION OF THE TOHONO O'ODHAM LEGISLATIVE COUNCIL
(Accepting and Approving the Reports Required by the Corporation for Public Broadcasting,
a Stand Alone 2012 Audit of Hewel Ñi'oki', formerly KOHN FM, a Licensed Non-commercial
Educational Radio Station; Financial Statements, Required Supplementary
Information and Management's Discussion & Analysis for the Year
Ended September 30, 2012 and Authorizing its Distribution)

RESOLUTION NO. 13-107

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 operates the KOHN FM radio station as a program under the Executive**
7 **Branch previously designated as KOHN which was re-designated as Hewel Ñi'oki'**
8 **(Management) by resolution 12-127 of the Tohono O'odham Legislative Council; and**
9 **WHEREAS, the Nation on behalf of KOHN FM radio station applied for and was awarded a**
10 **Community Services Grant from CPB for fiscal years 2011 and 2012; and**
11 **WHEREAS, such funding requires that the Nation conduct a standalone 2012 audit for Hewel**
12 **Ñi'oki', operators of KOHN FM radio for which the Nation engaged REDW, LLP**
13 **(Auditors); and**
14 **WHEREAS, the Auditors have completed the FY 2012 Hewel Ñi'oki' audit in accordance with the**
15 **CPB's Principles of Accounting and submits the accompanying financial statements**
16 **and required supplementary information for the year ended September 30, 2012**
17 **(Auditor's Report); and**
18 **WHEREAS, the Management of KOHN FM radio station has prepared and submits it Management's**
19 **Discussion & Analysis (MD&A) which is incorporated into the Auditor's Report; and**
20 **WHEREAS, the Chairman and Vice Chairwoman of the Nation, Cultural Preservation Committee**
21 **and the Budget and Finance Committee have reviewed the Nation's FY 2012 Hewel**
22 **Ñi'oki', formerly KOHN FM, Financial Statements , RSI and MD&A.**
23 **NOW, THEREFORE, BE IT RESOLVED that the Tohono O'odham Legislative Council accepts and**
24 **approves the reports required by the Corporation for Public Broadcasting, a**
25 **Standalone 2012 Audit of Hewel Ñi'oki'. formerly KOHN FM, a licensed Non-commercial**
26 **Educational Radio Station, Financial Statements, Required Supplementary**
27 **Information and Management's Discussion & Analysis for the Year Ended September**
28 **30, 2012.**

RESOLUTION NO. 13-107


(Accepting and Approving the Reports Required by the Corporation for Public Broadcasting, a Stand Alone 2012 Audit of Hewel Ní'oki', formerly KOHN FM, a Licensed Non-commercial Educational Radio Station; Financial Statements, Required Supplementary Information and Management's Discussion & Analysis for the Year Ended September 30, 2012 and Authorizing its Distribution)

Page 2 of 3


1 **BE IT FINALLY RESOLVED** that the approval is hereby granted to the Chairman or designee of the
2 Nation to release the approved Financial Statements, Required Supplementary
3 Information and Management's Discussion & Analysis for the Year Ended September
4 30, 2012 to the Corporation for Public Broadcasting, the federal clearinghouse and
5 respective agencies.

6 The foregoing Resolution was passed by the Tohono O'odham Legislative Council on the 25TH Day
7 of MARCH, 2013 at a meeting at which a quorum was present with a vote of 2,780.60 FOR; -0-
8 AGAINST; -0- NOT VOTING; and [05] ABSENT, pursuant to the powers vested in the Council by Article
9 VI, Section 1 (c)(2) of the Constitution of the Tohono O'odham Nation, adopted by the Tohono
10 O'odham Nation on January 18, 1986; and approved by the Acting Deputy Assistant Secretary -
11 Indian Affairs (Operations) on March 6, 1986, pursuant to Section 16 of the Act of June 18, 1934 (48
12 Stat. 984).

13
14
15 **TOHONO O'ODHAM LEGISLATIVE COUNCIL**

16
17 
18
19 Timothy Joaquin, Legislative Chairman
20
21 27 day of March, 2013
22
23

24 **ATTEST:**

25
26 
27
28 Evonne Wilson, Legislative Secretary
29
30 27 day of March, 2013.
31

32 Said Resolution was submitted for approval to the office of the Chairman of the Tohono O'odham
33 Nation on the 27 day of March, 2013 at 4:04 o'clock, P.M.,
34 pursuant to the provisions of Section 5 of Article VII of the Constitution and will become effective
35 upon his approval or upon his failure to either approve or disapprove it within 48 hours of
36 submittal.

37
38 **TOHONO O'ODHAM LEGISLATIVE COUNCIL**

39
40 
41
42 Timothy Joaquin, Legislative Chairman
43
44
45
46
47

RESOLUTION NO. 13-107

(Accepting and Approving the Reports Required by the Corporation for Public Broadcasting, a Stand Alone 2012 Audit of Hewel Ñi'oki', formerly KOHN FM, a Licensed Non-commercial Educational Radio Station; Financial Statements, Required Supplementary Information and Management's Discussion & Analysis for the Year Ended September 30, 2012 and Authorizing its Distribution)

Page 3 of 3

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

APPROVED

on the 1st day of April, 2013

DISAPPROVED

at 10:27 o'clock, A.M.



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

Returned to the Legislative Secretary on the 1 day of

April, 2013, at 11:02 o'clock, a.M.



Evonne Wilson, Legislative Secretary

ACTION: ACCEPTING AND APPROVING THE REPORTS REQUIRED BY THE CORPORATION FOR PUBLIC BROADCASTING, A STAND ALONE 2012 AUDIT OF HEWEL Ń'OKI', FORMERLY KOHN FM, A LICENSED NON-COMMERCIAL EDUCATIONAL RADIO STATION; FINANCIAL STATEMENTS, REQUIRED SUPPLEMENTARY INFORMATION AND MANAGEMENT'S DISCUSSION & ANALYSIS FOR THE YEAR ENDED SEPTEMBER 30, 2012 AND AUTHORIZING ITS DISTRIBUTION

MOVED: COUNCILMAN LOUIS R. LOPEZ

SECOND: COUNCILWOMAN CYNTHIA E. MANUEL

DATE: MARCH 25, 2013

| DISTRICT | LEGISLATIVE REPRESENTATIVES | # OF VOTES | FOR | AGAINST | NOT VOTING | ABSENT |
|-----------------------------|---|-----------------|-----------------|------------|------------|-------------|
| BABOQUIVARI 342.0 | 1. FRANCES MIGUEL (<i>Absent</i>) (Roberta Harvey) (<i>Present</i>) | 171.0 | X | | | |
| | 2. FRANCES G. ANTONE (<i>Absent</i>) (Vernon Smith) (<i>Present</i>) | 171.0 | X | | | |
| CHUKUT KUK 302.2 | 1. ETHEL GARCIA (Sara Mae Williams) | 151.10 | X | | | |
| | 2. BILLMAN LOPEZ () | 151.10 | X | | | |
| GU ACHI 244.9 | 1. TIMOTHY L. JOAQUIN () | 122.45 | X | | | |
| | 2. CYNTHIA E. MANUEL (Louis L. Johnson) | 122.45 | X | | | |
| GU VO 226.7 | 1. GRACE MANUEL (Floyd Flores) | 113.35 | X | | | X |
| | 2. PAMELA ANGHILL () | 113.35 | X | | | |
| HICKIWAN 186.3 | 1. LOUIS R. LOPEZ (Michelle Ortega) | 93.15 | X | | | |
| | 2. SANDRA ORTEGA () | 93.15 | X | | | X |
| PISINEMO 200.7 | 1. CHESTER ANTONE (Tony Murrietta) | 100.35 | X | | | |
| | 2. EDWARD MANUEL (Gerald Fayuant) | 100.35 | X | | | |
| SAN LUCY 204.6 | 1. LORRAINE EILER (Diana Manuel) | 102.30 | X | | | X |
| | 2. JANA MONTANA (Gloria Ramirez) | 102.30 | X | | | |
| SAN XAVIER 215.8 | 1. HILARION CAMPUS (Racheal Vilson-Stoner) | 107.90 | X | | | |
| | 2. OLIVIA VILLEGAS-LISTON (Eugene Enis) | 107.90 | X | | | |
| SCHUK TOAK 169.8 | 1. FRANCES B. STEPHENS (Anthony J. Rios) | 84.90 | X | | | X |
| | 2. FREDERICK JOSE (Phyllis Cachora) | 84.90 | X | | | |
| SELLS 475.7 | 1. ARTHUR WILSON (Kimberly Mull) | 237.85 | X | | | |
| | 2. MARIA ACKERMAN () | 237.85 | X | | | X |
| SIF OIDAK 211.9 | 1. NICHOLAS JOSE () | 105.95 | X | | | |
| | 2. MARY LOPEZ () | 105.95 | X | | | |
| TOTAL | | 2,780.60 | 2,780.60 | -0- | -0- | [05] |