WHEREAS, the Tohono O'odham Nation (Nation) obtained a license from the Federal Communications Commission (FCC) to operate KOHN FM, a non-commercia educational radio station, and after a year of broadcasting became eligible for funding from the Corporation for Public Broadcasting (CPB) an independent federal agency and         WHEREAS, the Nation operates the KOHN FM radio station as a program under the Executive Branch previously designated as KOHN which was re-designated as Hewel Ñi'oki (Management) by resolution 12-127 of the Tohono O'odham Legislative Council; and OWHEREAS, the Nation on behalf of KOHN FM radio station applied for and was awarded a Community Services Grant from CPB for fiscal years 2011 and 2012; and WHEREAS, such funding requires that the Nation conduct a standalone 2012 audit for Hewel Ni'oki', operators of KOHN FM radio for which the Nation engaged REDW, LLE (Auditors); and         WHEREAS, the Auditors have completed the FY 2012 Hewel Ñi'oki' andit in accordance with the CPB's Principles of Accounting and submits the accompanying financial statements and required supplementary information for the year ended September 30, 2012 (Anditor's Report); and         WHEREAS, the Chairman and Vice Chairwoman of the Nation, Cultural Preservation Committee and the Budget and Finance Committee have reviewed the Nation's FP 2012 Hewel Ni'oki', formerly KOHN FM, Financial Statements, RSI and MD&A.         NOW, THEREFORE, BE IT RESOLVED that the Tohono O'odham Legislative Council accepts and approves the reports required by the Corporation for Public Broadcasting, a Standalone2012AuditofHewelÑi'oki', formerly KOHN FM, alicensed Non-commercial Educational Radio Station, Financial Statements, Required Supplementary		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)						
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25Standalone 2012 Audit of Hewel Ñi'oki'. formerly KOHN FM, a licensed Non-commercial26Educational Radio Station, Financial Statements, Required Supplementary	23	NOW, THEREFORE, BE IT RESOLVED that the Tohono O'odham Legislative Council accepts and						
25       Standalone 2012 Audit of Hewel Ñi'oki'. formerly KOHN FM, a licensed Non-commercial         26       Educational Radio Station, Financial Statements, Required Supplementary	24	approves the reports required by the Corporation for Public Broadcasting, a						
26 Educational Radio Station, Financial Statements, Required Supplementary	25	-						
	26	Educational Radio Station, Financial Statements, Required Supplementary						
27 Information and Management's Discussion & Analysis for the Year Ended September	27	Information and Management's Discussion & Analysis for the Year Ended September						
28 30, 2012.	28							

**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 2 of 3 BE IT FINALLY RESOLVED that the approval is hereby granted to the Chairman or designee of the 1 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  $25^{TH}$  Day of MARCH, 2013 at a meeting at which a quorum was present with a vote of 2,780.60 FOR; -0-7 AGAINST; -0- NOT VOTING; and [05] ABSENT, pursuant to the powers vested in the Council by Article 8 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 -Indian Affairs (Operations) on March 6, 1986, pursuant to Section 16 of the Act of June 18, 1934 (48 11 12 Stat. 984). 13 14 15 **TOHONO O'ODHAM LEGISLATIVE COUNCIL** 16 17 18 19 mothy quin, Legislative Chairman 20 21 .2013 22 23 24 ATTEST: 25 26 27 28 **Evonne Wilson, Legislative Secretary** 29 day of Munch 30 . 2013. 31 Said Resolution was submitted for approval to the office of the Chairman of the Tohono O'odham Nation on the \_\_\_\_\_ day of \_\_\_\_\_\_MM., 2013 at \_\_\_\_\_\_\_O'\_\_\_\_\_\_\_\_.M., 32 33 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 **TQHONO O'ODHAM LEGISLATIVE COUNCIL** 39 40 41 42 imothy I quin, Legislative Chairman 43 44 45 46 47

	Alone 2012 Audit of Hewel Ñi'okĭ', former Station; Financial Statements, Required S Analysis for the Year Ended September 30	quired by the Corporation for Public Broadcasting, a Stand y KOHN FM, a Licensed Non-commercial Educational Radio upplementary Information and Management's Discussion & , 2012 and Authorizing its Distribution)
1	Page 3 of 3	the <u>1 day of <i>april</i></u> , 2013 <u>10:37</u> o'clock, <u>X</u> .M.
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	[ ] DISAPPROVED at	<u>[0:27]</u> o'clock, <u>₩</u> .M.
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7		ED NORRIS, JR., CHAIRMAN
8 9	TO	DHONO O'ODHAM NATION
9 10		
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14 15	Returned to the Legislative Secretary of	
16	(Iml, 2013, at //:0)	o'clock. A.M.
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18	GAMMA ALLAL	
19 20	Evonne Wilson, Legislative Secretary	
20 21	Evolute witson, Legislative Secretary	
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ACTION: 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

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	<ol> <li>FRANCES MIGUEL (Absent) (Roberta Harvey) (Present)</li> <li>FRANCES G. ANTONE (Absent) (Vernon Smith) (Present)</li> </ol>	171.0	x			
342.0		171.0	x			
CHUKUT KUK 302.2	1. ETHEL GARCIA (Sara Mae Williams) 2. BILLMAN LOPEZ ( )	151.10	x			
		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) 2. PAMELA ANGHILL ( )	113.35	x			x
		113.35	x			
HICKIWAN 186.3	1. LOUIS R. LOPEZ (Michelle Ortega) 2. SANDRA ORTEGA ( )	93.15	x			
		93.15	x			x
PISINEMO 200.7	<ol> <li>CHESTER ANTONE (Tony Murrietta)</li> <li>EDWARD MANUEL (Gerald Fayuant)</li> </ol>	100.35	x	·		
		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	<ol> <li>HILARION CAMPUS (Racheal Vilson-Stoner)</li> <li>OLIVIA VILLEGAS-LISTON (Eugene Enis)</li> </ol>	107.90	x			
215.8		107.90	x			
SCHUK TOAK	1. FRANCES B. STEPHENS (Anthony J. Rios) 2. FREDERICK JOSE (Phyllis Cachora)	84.90	x			X
169.8		84.90	x			
SELLS	1. ARTHUR WILSON (Kimberly Mull)	237.85	x			
475.7	2. MARIA ACKÉRMAN	237.85	x			X
SIF OIDAK 211.9	1. NICHOLAS JOSE	105.95	x			
	2. MARY LOPÉZ ( )	105.95	x			
TOTAL		2,780.60	2,780.60	-0-	-0-	[05]