



**KIOWA TRIBE**  
**P.O. Box 369 • Carnegie, Oklahoma • 73015**  
**Phone: (580) 654-2300 • Fax: (580) 654-1788**  
**OFFICE OF THE LEGISLATURE**

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**KIOWA TRIBE**  
**RESOLUTION NO. KL-CY-2018-011**

**FIRST AMENDMENT TO THE FINANCE DEPARTMENT REFORM AND  
ACCOUNTABILITY ACT OF 2017**

At a duly called Session of the Legislature of the Kiowa Tribe held this 14<sup>th</sup> day of April 2017, the following Resolution and Law were adopted.

**WHEREAS;** the Legislature is vested with the authority to pass laws and resolutions pursuant to Article VI, Section 6(a) of the Constitution of the Kiowa Tribe; and,

**WHEREAS;** the Legislature has enacted a law calling for the Chairman to take immediate steps to implement urgent reforms in the Tribe's Finance Department and Treasury; and,

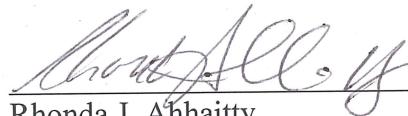
**WHEREAS;** the Treasurer serves as the constitutional officer vested with the duty to safeguard the financial assets and practices of the Tribe.

**WHEREAS;** the Legislature has determined that it is in the best interests of the Tribe to further define the responsibilities of the Treasurer.

**NOW THEREFORE IT BE IT RESOLVED;** that the Legislature hereby enacts the attached law entitled, "First Amendment to the Finance Department Reform and Accountability Act of 2017".

**C E R T I F I C A T I O N**

The foregoing resolution KL-CY-2018-011, was duly voted upon by the Kiowa Legislature on April 14, 2018, at a Regular Session XII with a vote of ( 7 ) in favor and ( 0 ) opposed, ( 0 ) abstaining, and ( 0 ) absent, pursuant to the authority vested in the Legislature by the Constitution of the Kiowa Tribe.

  
\_\_\_\_\_  
Rhonda J. Ahhaitty  
Secretary of the Legislature



**LEGISLATURE - RESOLUTION NO. KL-CY-2018-011:**

**SPONSOR:** Renee M. Plata, Speaker for the Legislature.

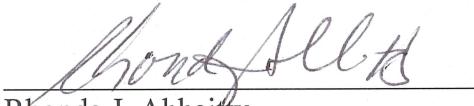
**CO-SPONSOR(S):** Rhonda Ahhaity, Secretary of the Legislature; Anita Onco-Johnson; Ronald Poolaw, Sr.; Modina Wolf; Ben Wolf.

| LEGISLATORS           | YES | NO | ABSTAIN | ABSENT |
|-----------------------|-----|----|---------|--------|
| Rhonda J. Ahhaity     | X   |    |         |        |
| Renee M. Plata        | X   |    |         |        |
| Ronald C. Poolaw, Sr. | X   |    |         |        |
| Dave Geimausaddle     | X   |    |         |        |
| Anita Onco Johnson    | X   |    |         |        |
| Ben Wolf              | X   |    |         |        |
| Modina Waters         | X   |    |         |        |

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**DELIVERY OF THE RESOLUTION AND LAW TO THE CHAIRMAN**

Resolution No. KL-CY-2018-011 was presented to the Chairman of the Kiowa Tribe on the 16<sup>th</sup> day of April, 2018, pursuant to the Article VI, Section 8(a)(iv) of the Constitution of the Kiowa Tribe, and will become effective after signature by the Chairman or veto override by the Legislature, and as otherwise required by the Constitution.

  
\_\_\_\_\_  
Rhonda J. Ahhaity  
Secretary of the Legislature

**CHAIRMAN'S ACTION:**

[ ] APPROVED

[ ] VETO - RETURNED TO LEGISLATURE WITH EXPLANATION:

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On this \_\_\_\_ day of April, 2018.

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Matthew M. Komalty  
Chairman of the Kiowa Tribe

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Presented by the Chairman to the Legislature on the \_\_\_\_ day of April, 2018.

**LEGISLATURE'S ACTION:****Override of Chairman's veto:**

[ ] YES

[ ] NO

| LEGISLATORS           | YES | NO | ABSTAIN | ABSENT |
|-----------------------|-----|----|---------|--------|
| Rhonda J. Ahhaitty    |     |    |         |        |
| Renee M. Plata        |     |    |         |        |
| Ronald C. Poolaw, Sr. |     |    |         |        |
| Dave Geimausaddle     |     |    |         |        |
| Anita Onco Johnson    |     |    |         |        |
| Ben Wolf              |     |    |         |        |
| Modina Waters         |     |    |         |        |

## C E R T I F I C A T I O N

The foregoing resolution KL-CY-2018-XXX, was duly overridden and voted upon by the Kiowa Legislature on \_\_\_\_\_, 2018, at a Working Session with a vote of \_\_\_\_\_ in favor and \_\_\_\_\_ opposed, \_\_\_\_\_ abstaining, and \_\_\_\_\_ absent, pursuant to the authority vested in the Legislature by the Constitution of the Kiowa Tribe.

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Rhonda J. Ahhaity  
Secretary of the Legislature

## **Section 1.1 Short Title**

This enactment shall be known as the “First Amendment to the Finance Department Reform and Accountability Act of 2017”.

## **Section 1.2 Purpose**

The purpose of this Act is to define the key duties and responsibilities of the Treasurer of the Tribe (“Treasurer”).

## **Section 1.3 Findings**

(a). The Legislature has enacted a law calling for the Chairman to take immediate steps to implement urgent reforms in the Tribe’s Finance Department and Treasury.

(b). The Treasurer serves as the constitutional officer vested with the duty to safeguard the financial assets and practices of the Tribe.

(c). The Legislature has determined that it is in the best interests of the Tribe to further define the responsibilities of the Treasurer, including regular reporting requirements.

## **Section 1.4 Duties and Responsibilities**

Section 1.7(b) of the Finance Department Reform and Accountability Act of 2017 shall be amended by adding at the end of the subsection (b) the following:

(b) There shall be one Treasury, and all funds of the Tribe shall be deposited or maintained in the Treasury under the direction of the Office of the Treasurer. As required by the Constitution, the Treasurer shall be bonded in a sufficient amount to protect the financial assets of the Tribe; provided, that if the Treasurer has not been bonded within ninety (90) days of confirmation and installation into office, then the Treasurer shall no longer be eligible to serve in office, effective immediately. The Treasurer shall provide the Chairman and Legislature with a current, monthly, written financial report of the Treasury by the 15<sup>th</sup> day of every month.