



KIOWA TRIBE

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OFFICE OF THE LEGISLATURE

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 14th 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,

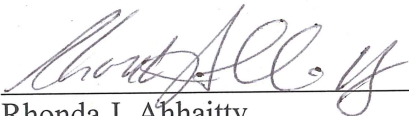
WHEREAS; the Treasurer serves as the constitutional officer vested with the duty to safeguard the financial assets and practices of the Tribe.

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".

CERTIFICATION

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. Anhaitty
Secretary of the Legislature



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

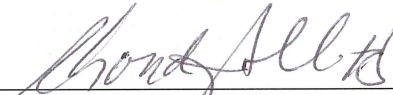
SPONSOR: Renee M. Plata, Speaker for the Legislature.

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

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

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 16th 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. Ahhaitty
Secretary of the Legislature

CHAIRMAN'S ACTION:

APPROVED

VETO - RETURNED TO LEGISLATURE WITH EXPLANATION:

On this ____ day of April, 2018.

Matthew M. Komalty
Chairman of the Kiowa Tribe

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				

CERTIFICATION

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.

Rhonda J. Ahhaitty
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 15th day of every month.