

**KIOWA TRIBE
RESOLUTION NO. ____**

**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 12th day of August 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 was duly voted upon by the Legislature on _____, 2018, at a 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.

Secretary of the Legislature

LEGISLATURE - RESOLUTION NO. ____:

SPONSOR: _____

CO-SPONSOR(S): _____

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

DELIVERY OF THE RESOLUTION AND LAW TO THE CHAIRMAN

Resolution No. __ was presented to the Chairman of the Kiowa Tribe on the ____ day of _____ 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.

Secretary of the Legislature

CHAIRMAN'S ACTION:

APPROVED

VETO - RETURNED TO LEGISLATURE WITH EXPLANATION:

On this ____ day of _____, 201__.

Chairman

Presented by the Chairman to the Legislature on the ____ day of _____, 201__.

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

Posted by : Kiowa Legislature on March 14, 2018, for the Legislative Session XII, on April 14, 2018

The foregoing resolution was duly voted upon by the Legislature on _____, 201__, at a meeting with a vote of _____ in favor and _____ opposed, and _____ abstaining pursuant to the authority vested in the Legislature by the Constitution of the Kiowa Tribe.

Secretary of the Legislature

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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.

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