

KIOWA TRIBE

P.O. Box 369 · Carnegie, Oklahoma · 73015 Phone: (580) 654-6338 · Fax: (580) 654-1788 OFFICE OF THE LEGISLATURE

RESOLUTION NUMBER KL-CY-2025-00X

FIRST AMENDMENT TO THE AUDIT AUTHORIZATION, ACCEPTANCE, AND RESPONSIBILITY ACT.

At a duly called Session of the Legislature of the Kiowa Tribe held this ___day of ____2025. The following resolution and law were adopted.

WHEREAS, the Kiowa Tribe (the "Tribe") is organized under a constitution, duly adopted and approved by the voters of the Tribe on April 17, 2017 and approved by the U.S. Secretary of the Interior ("Secretary")(the "Constitution"); and,

WHEREAS, the Kiowa Constitution pursuant to Article VI, Section 6 (a) The Legislature shall have the power to make laws and resolutions in accordance with the requirements of the Constitution. All legislative actions by the Legislature shall be embodied in a written law or resolution. All actions by the Legislature shall be made by a majority vote of the Legislature present, unless otherwise specified in this Constitution. Laws and resolutions which have been enacted shall remain valid until amended or repealed; and,

WHEREAS, the Kiowa Tribe is a sovereign nation and has been so since time immemorial; and,

WHEREAS, the Tribe exercises full enjoyment of the inherent powers of government, including self-determination and autonomy over internal affairs encompassing Tribe citizens, lands, and resources; and,

WHEREAS, on April 17, 2017, qualified voters of the Tribe ratified the Kiowa Constitution as "the supreme law of the land"; and,

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

WHEREAS, on June 21, 2024, the Legislature enacted the AUDIT AUTHORIZATION, ACCEPTANCE, AND RESPONSIBILITY ACT by Resolution KL-CY-2024-009; and,

WHEREAS, the Legislature has determined that additional clarifications are necessary to bolster fiscal transparency and accountability within the Tribe government;

NOW THEREFORE BE IT RESOLVED that the Legislature hereby adopts the FIRST AMENDMENT TO THE AUDIT AUTHORIZATION, ACCEPTANCE, AND RESPONSIBILITY ACT.

CERTIFICATION

The foregoing Resolution KL-CY-2025-00X was duly voted upon by the Legislature 2025, at a Legislative Regular Session(), with a vote of () in favor and () abstaining, and () absent, according to the authority vested in the Legislature by the of the Kiowa Tribe.			
	Michael Primus Speaker of the Legislature		

LEGISLATIVE RESOLUTION – KL-CY-2025-00X

Sponsors: Cole DeLaune, District 4

Co-Sponsors:

LEGISLATORS	YES	NO	ABSTAIN	ABSENT
	Hàu	Hàu:né	Háun á	Héñgyádàu
Kyle Ataddlety				
District 1				
Michael Primus				
District 2				
Timothy Satepauhoodle				
District 3				
Cole DeLaune				
District 4				
Tiya Rosario				
District 5				
Ben Wolf				
District 6				
Warren Queton				
District 7				

DELIVERY OF THE RESOLUTION AND LAW TO THE CHAIRMAN

Resolution No. KL-CY-2025-00X was presented to the	ne Chairman of the Kiowa Tribe on theth
day of, 2025, pursuant to the Article VI,	Section 8(a)(iv) of the Constitution of the
Kiowa Tribe, and will become effective after signatu	re by the Chairman or veto override by the
Legislature, and as otherwise required by the Constitu	ation.
	Michael Primus
	Speaker of the Legislature

CHAIRMAN'S ACTION:				
[] APPROVED				
[] VETO - RETURNED TO LEGISLATU	RE WITH EXPLANATION:			
On this day of, 2025.				
	Lawrence Spottedbird Chairman of the Kiowa Tribe			
Presented by the Chairman to the Legislature on	1 the, 2025.			
LEGISLATURE'S ACTION:				
Override of Chairman's veto:				
[] YES				
[] NO				

LEGISLATIVE OVERRIDE ORDER: KLO-CY-2025-0XX

LEGISLATORS	YES	NO	ABSTAIN	ABSENT
Kyle Ataddlety				
District 1				
Michael Primus				
District 2				
Timothy Satepauhoodle				
District 3				
Cole DeLaune				
District 4				
Tiya Rosario				
District 5				
Ben Wolf				
District 6				
Warren Queton				
District 7				

CERTIFICATION

The Toregoin	g Legislative Order, I	KLO-C Y-2025-002	was duly voted upon by the Legis	lature on
	, 2025, at a	Legislative Overr	de Order Session with a vote of _	in
favor and	opposed, and	abstaining,	Absent. Pursuant to the authorit	y vested
in the Legisla	ature by the Constitut	ion of the Kiowa T	ribe.	
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			Michael Primus	
			Speaker of the Legislature	

Section 1.1 Short Title

This enactment shall be known as the FIRST AMENDMENT TO THE AUDIT AUTHORIZATION, ACCEPTANCE, AND RESPONSIBILITY ACT.

Section 1.2 Purpose

The purpose of this Amendment is to reinforce and bolster the architectural framework of the AUDIT AUTHORIZATION, ACCEPTANCE, AND RESPONSIBILITY ACT of 2024 by implementing additional mechanisms to maximize fiscal transparency and accountability within Tribe government and/or any Tribe-affiliated entity.

Section 1.3 Amendment

The Legislature hereby amends the Audit, Authorization, Acceptance, and Responsibility Act of 2024 by adding the following:

Section 1.4 <u>Legislative Contract Authorization for Independent Contracts</u>

Consistent with the provisions of the Executive, Legislative, and Judicial Branch Contracting Authority Act of 2018, the Legislature is hereby authorized to contractually engage with qualified independent auditors to initiate audits of the Tribe, any Tribe businesses, and/or any Tribe-affiliated entities.