

An Act

LEGISLATIVE ACT 30-14

AN ACT AMENDING LEGISLATIVE ACT #24-14 AUTHORIZING THE COMPREHENSIVE CAPITAL BUDGET FOR FISCAL YEAR 2015 – Mod. 1; AND DECLARING AN EMERGENCY

BE IT ENACTED BY THE CHEROKEE NATION:

SECTION 1. TITLE AND CODIFICATION

This legislative act shall be titled and codified as “**An Act Amending Legislative Act #24-14 Authorizing the Comprehensive Capital Budget for FY 2015 – Mod. 1**”.

SECTION 2. PURPOSE

The purpose of this amendment is to authorize and approve the use of funds, subject to the availability of such funds, in accordance with Section 4, changing the amounts of certain cost centers approved in the “Comprehensive Capital Budget Act for Fiscal Year 2015” or subsequent amendment. The cumulative total of the capital budget is increased by **\$ 4,789,600** for a total capital budget authority of **\$ 124,479,031**. The following items are identified as the components of such change:

Grants Received & Authorized per L.A. 24-14 (detail attached)	\$ 0
Modification Request (per Section 4 below)	<u>4,789,600</u>
Cumulative change in budget authority	<u>\$ 4,789,600</u>

SECTION 3. LEGISLATIVE HISTORY

The provisions of compliance, policy of accountability, authorities and severability provided in Legislative Act #24-14 are applicable to this amendment.

SECTION 4. FUNDING AUTHORIZATIONS

The changes reflect increases to cost centers set forth in the program budget justifications incorporated herein. This modification request changes the total amount of the comprehensive capital budget authorization by an increase of **\$ 4,789,600** to wit:

- A. An increase in the **IHS Self Governance Health** budget authority of **\$ 4,789,600**.

SECTION 5. PROVISIONS AS CUMULATIVE

The provisions of this Act shall be cumulative to existing law.

SECTION 6. SEVERABILITY

The provisions of this Act are severable and if any part or provision hereof shall be held void the decision of the court so holding shall not affect or impair any of the remaining parts or provisions of this Act.

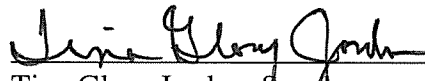
SECTION 7. EFFECTIVE DATE: EMERGENCY DECLARED

It being immediately necessary for the welfare of the Cherokee Nation, the Council hereby declares that an emergency exists, by reason whereof this Act shall take effect immediately upon its approval and signatures.

SECTION 8. SELF-HELP CONTRIBUTIONS

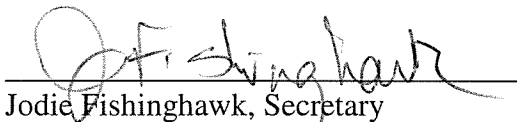
To the extent that this Act involves programs or services to citizens of the Nation or others, self-help contributions shall be required, unless specifically prohibited by the funding agency, or a waiver is granted due to physical or mental incapacity of the participant to contribute.

Passed by the Cherokee Council on the 15th day of December, 2014



Tina Glory Jordan, Speaker
Council of the Cherokee Nation

ATTEST:



Jodie FISHINGHAWK, Secretary
Council of the Cherokee Nation

Approved and signed by the Principal Chief this 17th day of December, 2014



Bill John Baker, Principal Chief
Cherokee Nation

ATTEST:



Chuck Hoskin, Jr., Secretary of State
Cherokee Nation

YEAS AND NAYS AS RECORDED:

Tina Glory Jordan	<u>Yea</u>	Harley Buzzard	<u>Yea</u>
Joe Byrd	<u>Yea</u>	Victoria Vazquez	<u>Yea</u>
David Walkingstick	<u>Yea</u>	Dick Lay	<u>Yea</u>
Don Garvin	<u>Yea</u>	Cara Cowan Watts	<u>Yea</u>
David W. Thornton, Sr.	<u>Yea</u>	Lee Keener	<u>Yea</u>
Janelle Fullbright	<u>Yea</u>	Janees Taylor	<u>Yea</u>
Frankie Hargis	<u>Yea</u>	Jack D. Baker	<u>Yea</u>
Jodie Fishinghawk	<u>Absent</u>	Julia Coates	<u>Yea</u>
Curtis Snell	<u>Yea</u>		

CHEROKEE NATION
 PROPOSED FY 2015 AMENDMENT
 Sorted by Funding Source

				Data		
Funding Source	Ref # by FS	Program/Purpose	FY 2015 Prior LA	Amend. Change to Sources	Amend. Expenses Total Change	Net Change
32-IHS - Self Governance Health	1	3329030 Health Equipment Replacement	LA 24-14	4,789,600	4,789,600	\$ -
32-IHS - Self Governance Health Total				\$ 4,789,600	\$ 4,789,600	\$ -
Grand Total				\$ 4,789,600	\$ 4,789,600	\$ -

Capital Mod #1 Request

COMPREHENSIVE BUDGET FOR FISCAL YEAR 2015

Funding Source	Revenues	Transfers In	Total	Direct Exp.	Indir. Exp.	Transfers Out	Total	NET
Tribally Funded Funding Source	106,920,044	1,793,051	108,713,095	90,405,575	5,146,004	13,161,516	108,713,095	0
Motor Fuels Tax Funding Srce	8,565,704	15,731,843	24,297,547	16,212,364	143,672	7,941,511	24,297,547	0
Motor Vehicle Tax Funding Srce	19,520,221	350,000	19,870,221	18,018,161	503,635	1,348,425	19,870,221	0
Permanent Fund Funding Source	10,300	0	10,300	10,300	0	0	10,300	0
DOI General Funding Source	12,091,338	0	12,091,338	11,268,723	822,615	0	12,091,338	0
DOI Self Gov Funding Source	14,012,734	79,600	14,092,334	12,723,284	1,365,550	3,500	14,092,334	0
DOI Self Gov Roads Funding Srce	14,608,615	0	14,608,615	14,388,311	182,498	37,806	14,608,615	0
Dept of Transportation Fnd Srce	64,604,642	0	64,604,642	64,349,416	155,383	99,843	64,604,642	0
DOI PL102-477 Funding Source	17,062,009	0	17,062,009	15,873,894	1,188,115	0	17,062,009	0
IHS Self Gov Health Funding Sr	270,307,709	0	270,307,709	247,114,483	20,543,226	2,650,000	270,307,709	0
IHS Self Gov TEH Funding Srce	7,569,145	65,000	7,634,145	7,259,357	374,788	0	7,634,145	0
IHS Self Gov Offic Funding Srce	322,788	0	322,788	282,355	40,433	0	322,788	0
IHS Discretionary Funding Srce	40,000	0	40,000	35,000	0	5,000	40,000	0
DHHS General Funding Source	35,726,869	519,647	36,246,516	32,894,420	3,352,096	0	36,246,516	0
USDA Funding Source	17,171,078	775,440	17,946,518	16,766,051	780,467	400,000	17,946,518	0
Dept of Education Funding Srce	1,139,817	67,154	1,206,971	1,097,358	109,613	0	1,206,971	0
HUD Funding Source	41,252,212	1,005,997	42,258,209	39,242,505	1,800,704	1,215,000	42,258,209	0
Housing Proceeds Funding Srce	0	0	0	0	0	0	0	0
EPA Funding Source	1,882,870	0	1,882,870	1,640,082	242,788	0	1,882,870	0
Dept of Labor Funding Source	8,730,019	0	8,730,019	7,899,987	830,032	0	8,730,019	0
Federal Other Funding Source	2,217,705	0	2,217,705	2,029,874	187,831	0	2,217,705	0
State of Oklahoma Funding Srce	1,156,246	0	1,156,246	1,040,223	116,023	0	1,156,246	0
Private Funding Source	432,327	196,969	629,296	565,668	63,628	0	629,296	0
Indirect Cost Pool Funding Srce	44,854,978	360,900	45,215,878	44,999,090	0	0	44,999,090	216,788
Fringe Pool Funding Source	0	0	0	0	0	0	0	0
Internal Lease Pool Funding Sr	4,552,592	0	4,552,592	4,552,592	0	0	4,552,592	0
Enterprise Funding Source	1,369,960	850,000	2,219,960	2,181,272	38,688	0	2,219,960	0
Other Funding Source	197,942	17,000	214,942	203,582	11,360	0	214,942	0
Debt Service Funding Source	0	2,650,000	2,650,000	2,650,000	0	0	2,650,000	0
Capital Projects Funding Sourc	12,391,029	2,400,000	14,791,029	14,791,029	0	0	14,791,029	0
Total	\$ 708,710,893	\$ 26,862,601	\$ 735,573,494	\$ 670,494,956	\$ 37,999,149	\$ 26,862,601	\$ 735,356,706	\$ 216,788

Non Grant Requests

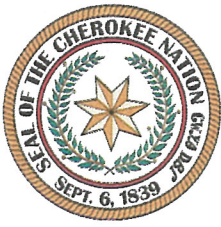
CAPITAL RECONCILIATION

LA-24-14 CCAB	\$	119,689,431
Capital Mod #1	\$	4,789,600
		12/15 E&F
-		
-		
-		
Total Capital	\$	124,479,031
Total after pending Mod's	\$	747,432,568
Cap Mod #1 Req	\$	7,286,262
Oper Mod #4 Req	\$	4,789,600
		12/15 E&F
		12/15 E&F
Operating (LA25-14)	\$	622,953,537
Capital (LA-24-14)	\$	124,479,031
		Cumulative Oper
		Cumulative Cap
Grand Total	\$	747,432,568

CHEROKEE NATION TRIBAL COUNCIL

Jody S. Reece CPA, CIA, CMA

Executive Director of Financial Oversight



M e m o

To: Jodie Fishinghawk, Chair, Executive & Finance Committee &
 Janees Taylor, Co-Chair, Executive & Finance Committee

From: Jody S. Reece

CC: Executive & Finance Committee

Date: 12/04/2014

Re: Review of Capital Budget Modification #1 – Total \$4,789,600

Per your request, I have reviewed the administration’s budget modification request for this month’s Executive & Finance Committee Meeting. Below is a summary of my review:

A. Capital Grants Received (Reporting Only):

<u>Funding Source</u>	<u>Reason</u>	<u>Amount</u>
No changes	No changes	\$ 0
TOTAL GRANTS		\$ 0

B. Capital Mod #1 (1 budget) Increase in budget authority - \$ 4,789,600:

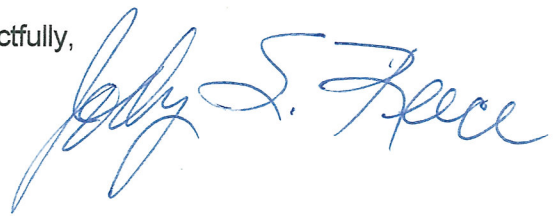
1. Health Equipment Replacement – 3329030 – Capital Projects: Modification requesting a \$4,789,600 increase in expenditure authorization. The increase is funded by \$1,789,600 in awards from IHS specifically for Tribal Medical Equipment and a \$3,000,000 increase in carryover funds. The new total for this budget is now \$14,789,600.

Summary:

After reviewing the submission by administration of Mod #1 to the Capital Budget, I find no technical issues surrounding these requests, nor do I have any concerns related to their respective carryover estimates.

If I can provide any further information, please do not hesitate to contact me.

Respectfully,

A handwritten signature in blue ink that reads "John S. Fleece". The signature is written in a cursive style with a large initial "J" and a distinct "S" before the last name.

Attachments

CHEROKEE NATION - FY2015 BUDGET REQUEST FORM

PART-1

Budget Period:	10/01/2014 - 09/30/2015	Budget Preparer	Name:	AMI SAMS	Phone:	453-5636
Contract Period:		Accounting Unit Director/Manager	Name:	GEORGE LONG	Phone:	458-7662
Contract Number:		Executive Director	Name:	CONNIE DAVIS	Phone:	453-5557
Accounting Fund:	3-Special Revenue	1st Person Responsible	Employee #	100007		
Funding Source:	32-IHS-Self Governance-Health					
AU Description:	HEALTH EQUIPMENT REPLACEMENT					
Accounting Unit:	3329030					
Date/Time Printed:	18-Nov-14 09:11 AM					

Notes: Modification to include Equipment Funding awarded by IHS plus additional \$3 million in Carryover to fund equipment needs for new facilities, replacement of obsolete equipment, and other capital needs of the health system.

PART-2

Staffing Summary:

	FY 2015 REVISION 1	FY 2015 ORIG REQUEST	Incr \ (Decr)
# of Regular Full-Time Employee Equivalents:			-
# of Regular Part-Time Employee Equivalents:			-
# of Temp. Full-Time Employee Equivalents:			-
# of Temp. Part-Time Employee Equivalents:			-
# of Other Employee Equivalents:			-
TOTAL NUMBER OF EMPLOYEE-EQUIVALENTS			-

PART-3

Revenues: (Show as positive #)	Account #			Incr \ (Decr)
Grants / contracts revenue	400000		\$ 1,789,600	\$ 1,789,600
Carryover: "appropriated" PY	490000		\$ 13,000,000	\$ 10,000,000
Please enter a valid account number - >>>				\$ -
Please enter a valid account number - >>>				\$ -
DO NOT COPY TO, COPY BELOW, OR REMOVE THIS LINE!				\$ -
Total Revenues			\$ 14,789,600	\$ 10,000,000

PART-4

Expenditures:	Account #	Subject to IDC ?		Subject to IDC ?		Incr \ (Decr)
		YES	NO	YES	NO	
DO NOT COPY TO, COPY ABOVE, OR REMOVE THIS LINE!						
Salaries & wages	600000	\$ 0				\$ -
Fringe benefits	610000	\$ 0				\$ -
Contract services >=\$5K	650000		\$ 1,000,000		\$ 1,000,000	\$ -
Equipment < \$5K	680070	\$ 3,000,000		\$ 1,000,000	\$ 7,848,600	\$ 2,000,000
Capital acquisitions >= \$5K	770000		\$ 10,335,700		\$ 7,848,600	\$ 2,487,100
Please enter a valid account number - >>>						\$ -
Please enter a valid account number - >>>						\$ -
Please enter a valid account number - >>>						\$ -
DO NOT COPY TO, COPY BELOW, OR REMOVE THIS LINE!						\$ -
Expenditures NOT Subject to IDC						
Expenditures SUBJECT to IDC		\$ 3,000,000	\$ 11,335,700	\$ 1,000,000	\$ 8,848,600	\$ 2,487,100
Indirect Cost Rate (If blank or zero, must explain in Notes above)		15.13%		15.14%		\$ 2,000,000
Indirect Cost Allocation	970000	\$ 453,900		\$ 151,400		\$ 302,500
Total Expenditures			\$ 14,789,600		\$ 10,000,000	\$ 4,789,600

Revenues OVER \ (UNDER) Expenditures		\$ -	\$ -	\$ -
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Transfers In\Out - (Show ALL as Positive Numbers)					
Operating Transfers IN					
Other financing sources	900000				
Cash in: tribally required	900010				\$ -
Cash in: grant required	900020				\$ -
Cash in: motor fuel tax	900040				\$ -
Cash in: vehicle tax	900050				\$ -
Cash in: interprogram contract	900060				\$ -
Cash in: debt service	900070				\$ -
Operating Transfers OUT					
Other financing uses	900001				\$ -
Cash out: tribally required	900011				\$ -
Cash out: grant required	900021				\$ -
Cash out: motor fuel tax	900041				\$ -
Cash out: vehicle tax	900051				\$ -
Cash out: interprogram contract	900061				\$ -
Cash out: debt service	900071				\$ -
Transfers In\Out - Net					\$ -
Take to Narrative ==>		\$ 14,789,600	\$ 10,000,000		\$ -
Excess(Deficit) of Revenues, Expenditures and Net Transfers		\$ -	\$ -		\$ -

IHS Revenue Reconciliation	Total Increase	Recurring Funding	**	One Time Funding AU 3329030
Health portion from FY14 IHS Reconciliation from V Hanvey:	\$151,146,134	\$151,146,134		
Less Non-recurring amounts related to health for FY14:				
Pmt #2	(\$369,723)			
Pmt #4	(\$8,814)			
Pmt #15	(\$24,503)			
Pmt #19	(\$12,351)			
Pmt #20	(\$224,500)			
Pmt #21	(\$369,723)			
Pmt #22	(\$418,998)			
Pmt #23	(\$65,181)			
Pmt #24	(\$36,400)			
Pmt #25	(\$113,822)			
Pmt #28	(\$233,030)	(\$1,877,045)		
Plus additional funds to be received related to Claremore CHS in FY15:	\$2,888,610 *	\$2,888,610		
Plus FY15 payment related to Diesel Tank at WW Hastings:	\$50,000	\$50,000		
Plus IHS Equipment Funds for WW Hastings ER/Waiting Expansion:	\$122,400			\$122,400
Plus IHS Equipment Funds for Sam Hider Health Center:	\$469,203			\$469,203
Plus IHS Equipment Funds for Ochelata Health Center:	\$397,852			\$397,852
Plus IHS Equipment Funds for Redbird Smith Health Center:	\$402,293			\$402,293
Plus IHS Equipment Funds for Wilma P. Mankiller Health Center:	\$397,852			\$397,852
Total funding estimate for FY15:	\$153,997,299			
Less amount in current FY15 budget:	(\$148,830,279)	(\$148,830,279)		
Amount Available to budget:	\$5,167,020	\$3,377,420		\$1,789,600
Budget modifications by AU and amount of IHS funding budgeted:				
3322705 Bartlesville (will become Ochelata budget)	\$1,758,233	\$1,758,233		
3322805 Vinita	\$49,065	\$49,065		
3323005 Hastings	\$841,975	\$841,975		
3324400 Dental	\$485,758	\$485,758		
3324700 Clinical Support	\$54,843	\$54,843		
3324900 Health Facilities	\$98,201	\$98,201		
3325300 Health Finance	\$89,345	\$89,345		
3329030 Health Equipment Replacement	\$1,789,600			\$1,789,600
Sum of additional IHS revenue in this mod	\$5,167,020	\$3,377,420		\$1,789,600
*the funding estimate related to Claremore CHS is \$4,082,340 less the amount received in FY14 of \$1,193,730 leaves a balance of \$2,888,610 to be paid in FY15. The \$4 million dollar figure was an estimate based on a base level of funding for Claremore CHS of \$3,581,000 plus 14% increase. The 14% is the CHS increase we received in FY14 related to our program pre-Claremore. The \$3.5 million number was the amount prior to the annual increase. We applied the 14% to the \$3.5 number to come up with \$4 million.				
Additional Third Party budgeted in Mod:				
3322705 Bartlesville (will become Ochelata budget)	\$344,808	\$344,808		
3322805 Vinita	\$311,485	\$311,485		
3324400 Dental	\$416,540	\$416,540		
Sum of additional 3rd party in this mod	\$1,072,833	\$1,072,833		
Additional Carryover budgeted in Mod:				
3329030 Health Equipment Replacement	\$3,000,000			\$3,000,000
Sum of additional Carryover in this mod	\$3,000,000			\$3,000,000
Total Budget Increase for December E&F	\$9,239,853	\$4,450,253	**	\$4,789,600
** Sum of AUs 3322705, 3322805, 3323005, 3324400, 3324700, 3324900, and 3325300.				

IHS Self Governance Allocation of Resources

IHS FA RESOURCES FY 2014

	All Other Compact	Community Services	Total AFA Funding Received
1 Hospitals & Clinics	\$ 73,939,884.00	\$ -	\$ 73,939,884.00
2 Dental	9,894,739.00	-	9,894,739.00
3 Mental Health	3,233,310.00	-	3,233,310.00
4 Alc. & Sub. Abuse	3,451,427.00	-	3,451,427.00
5 Reimbursements	-	-	-
6 Public Health Nursing	3,200,809.00	-	3,200,809.00
7 Health Education	615,178.00	-	615,178.00
8 CHR <small>Internal Agreement: 7/14/2005 5703; Revisited</small>	2,243,997.37	127,798.63	2,371,796.00
9 Immunization(AKonly)	-	-	-
10 Direct Operations	1,401,770.00	-	1,401,770.00
11 CSC - Direct	6,766,120.75	142,802.25	6,908,923.00
12 CSC - Indirect	14,910,425.09	281,177.91	15,191,603.00
13 Self-Governance*	23,307.00	-	23,307.00
14 Other Services	-	-	-
15 TOTAL SERVICES	119,680,967.22	551,778.78	120,232,746.00
16 CHS	22,849,043.00	-	22,849,043.00
17 Catastrophic (CHEF)	448,812.00	-	448,812.00
18 Medicare	-	-	-
19 Medicaid	-	-	-
20 Private Insurance	9,383.00	-	9,383.00
23 Other Total Line Item	-	-	-
24 MSP Grant	240,000.00	-	240,000.00
25 DVPI Grant	499,446.00	-	499,446.00
26 TOTAL SERVICES No-Year	24,046,684.00	-	24,046,684.00
27	-	-	-
28 EHS	-	1,335,137.00	1,335,137.00
29 Facilities Support	4,836,354.00	-	4,836,354.00
30 OEHE Support	-	147,647.00	147,647.00
31 M&I	1,268,128.00	7,831.00	1,275,959.00
32 SFC - Housing	-	845,000.00	845,000.00
33 SFC - Regular	-	311,400.00	311,400.00
34 Equipment	725,096.00	-	725,096.00
35 TOTAL FACILITIES	6,829,678.00	2,647,016.00	9,476,693.00
36	-	-	-
37 Quarters	-	-	-
38 CHS (Pr Yr) CHEF funds	8,814.00	-	8,814.00
39 Indian Hlth Facil (Pr Yr)	-	-	636,977.00
40 A6 EPA Clean/Safe Water	-	194,386.00	-
41 JV Disparity Facility Support	442,591.00	-	-
42 Other	-	-	137,500.00
43 CBC HIV/AIDS	137,500.00	-	-
44	-	-	-
45	-	-	-
46	-	-	-
47 TOTAL OTHER	588,905.00	194,386.00	783,291.00
48	-	-	-
49 TOTAL AFA FUNDING RECEIVED	\$ 151,146,134.22	\$ 3,393,179.78	\$ 154,539,314.00

Allocated using FY-94 as a base of \$85,614.

Allocated based upon amount in original Title I contract.

Allocated based upon prior year need.

Detail to left; based upon IHS coding

Based upon FY2000 distribution received from IHS

UPDATED AS OF PAYMENT NUMBER: 28
 UPDATED AS OF AMENDMENT NUMBER: 25

\$ 154,539,314.00
 \$ 154,539,314.00

*These are shortfall funds from the IHS provided on a case-by-case basis

NOTE: These items booked separately from Compact Award

Denotes INPUT fields [taken from Funding Tables]

Formula Calculation [CHR Allocation]

Formula Calculation [CSC Allocation]

V Hanvey
10/24/14

Prepared by
VICKIE HANVEY



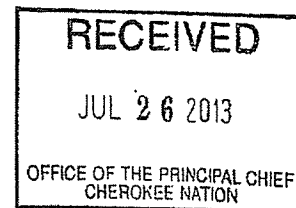
DEPARTMENT OF HEALTH & HUMAN SERVICES

Public Health Service

Oklahoma City Area Indian Health Service
701 Market Drive
Oklahoma City, OK 73114

July 17, 2013

Bill John Baker, Principal Chief
Cherokee Nation of Oklahoma
P.O. Box 948
Tahlequah, Oklahoma 74465



Re: Award of Tribal Medical Equipment Funds for Fiscal Year 2013

Dear Principal Chief Baker,

The Indian Health Service Oklahoma City Area Office, Office of Environmental Health and Engineering is notifying your health program that your fiscal year 2013 Tribal Medical Equipment Funds application has been reviewed, approved, and awarded \$122,400 for the WW Hastings ER/Waiting Expansion.

The Indian Health Service Oklahoma City Area Office will release the funds to you once you submit a copy of your signed construction contract. Please be aware that you have through September 30, 2014 to sign and submit a copy of your construct to access the equipment funds. Please keep in mind that should the construction contract fall below the initial estimate, the final equipment funds award will be prorated as appropriate from the initial award.

Copies of construction contracts along with a request for the funds may be submitted to the following Tribal Equipment Funds manager:

Royce Colbert
Director Biomedical Engineering Branch
Office of Environmental Health and Engineering
Oklahoma City Area Indian Health Service
701 Market Drive
Oklahoma City, OK 73114

Should you have questions regarding this matter, please call Royce Colbert at (405) 951-3855.

Sincerely,

Harold Cully
Acting Director for the Office of
Environmental Health & Engineering
Oklahoma City Area Indian Health Service

cc: Health System Administrator
George Long, Facilities Administrator for Health Services



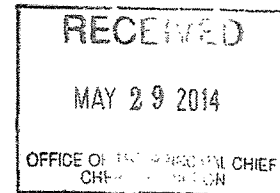
DEPARTMENT OF HEALTH & HUMAN SERVICES

Public Health Service

Oklahoma City Area Indian Health Service
701 Market Drive
Oklahoma City, OK 73114

May 15, 2014

Bill John Baker, Principal Chief
Cherokee Nation of Oklahoma
P.O. Box 948
Tahlequah, Oklahoma 74465



Re: Award of Tribal Medical Equipment Funds for Fiscal Year 2014

Dear Principal Chief Baker,

The Indian Health Service Oklahoma City Area Office, Office of Environmental Health and Engineering is notifying your health program that your fiscal year 2014 Tribal Medical Equipment Funds application has been reviewed, approved, and awarded \$469,203 for the New Sam Hider Health Center.

The Indian Health Service Oklahoma City Area Office will release the funds to you once you submit a copy of your signed construction contract. Please be aware that you have through September 30, 2015 to sign and submit a copy of your construct to access the equipment funds. Please keep in mind that should the construction contract fall below the initial estimate, the final equipment funds award will be prorated as appropriate from the initial award.

Copies of construction contracts along with a request for the funds may be submitted to the following Tribal Equipment Funds manager:

Garland Reese
Biomedical Engineering Branch
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701 Market Drive
Oklahoma City, OK 73114

Should you have questions regarding this matter, please call Garland Reese at (405) 951-3773.

Sincerely,

Harold Cully
Acting Director for the Office of
Environmental Health & Engineering
Oklahoma City Area Indian Health Service

cc: Health System Administrator
George Long, Facilities Administrator for Health Services



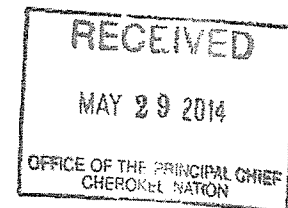
DEPARTMENT OF HEALTH & HUMAN SERVICES

Public Health Service

Oklahoma City Area Indian Health Service
701 Market Drive
Oklahoma City, OK 73114

May 15, 2014

Bill John Baker, Principal Chief
Cherokee Nation of Oklahoma
P.O. Box 948
Tahlequah, Oklahoma 74465



Re: Award of Tribal Medical Equipment Funds for Fiscal Year 2014

Dear Principal Chief Baker,

The Indian Health Service Oklahoma City Area Office, Office of Environmental Health and Engineering is notifying your health program that your fiscal year 2014 Tribal Medical Equipment Funds application has been reviewed, approved, and awarded \$397,852 for the Cooweescoowee Health Center.

The Indian Health Service Oklahoma City Area Office will release the funds to you once you submit a copy of your signed construction contract. Please be aware that you have through September 30, 2015 to sign and submit a copy of your construct to access the equipment funds. Please keep in mind that should the construction contract fall below the initial estimate, the final equipment funds award will be prorated as appropriate from the initial award.

Copies of construction contracts along with a request for the funds may be submitted to the following Tribal Equipment Funds manager:

Garland Reese
Biomedical Engineering Branch
Office of Environmental Health and Engineering
Oklahoma City Area Indian Health Service
701 Market Drive
Oklahoma City, OK 73114

Should you have questions regarding this matter, please call Garland Reese at (405) 951-3773.

Sincerely,

Harold Cully
Acting Director for the Office of
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Oklahoma City Area Indian Health Service

cc: Health System Administrator
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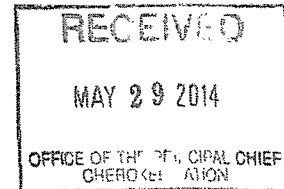
DEPARTMENT OF HEALTH & HUMAN SERVICES

Public Health Service

Oklahoma City Area Indian Health Service
701 Market Drive
Oklahoma City, OK 73114

May 15, 2014

Bill John Baker, Principal Chief
Cherokee Nation of Oklahoma
P.O. Box 948
Tahlequah, Oklahoma 74465



Re: Award of Tribal Medical Equipment Funds for Fiscal Year 2014

Dear Principal Chief Baker,

The Indian Health Service Oklahoma City Area Office, Office of Environmental Health and Engineering is notifying your health program that your fiscal year 2014 Tribal Medical Equipment Funds application has been reviewed, approved, and awarded \$402,293 for the Redbird Smith Health Center remodel addition.

The Indian Health Service Oklahoma City Area Office will release the funds to you once you submit a copy of your signed construction contract. Please be aware that you have through September 30, 2015 to sign and submit a copy of your construct to access the equipment funds. Please keep in mind that should the construction contract fall below the initial estimate, the final equipment funds award will be prorated as appropriate from the initial award.

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Office of Environmental Health and Engineering
Oklahoma City Area Indian Health Service
701 Market Drive
Oklahoma City, OK 73114

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Sincerely,

Harold Cully
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Oklahoma City Area Indian Health Service

cc: Health System Administrator
George Long, Facilities Administrator for Health Services



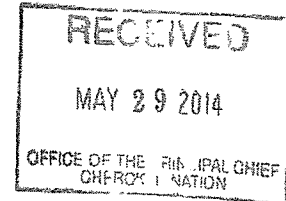
DEPARTMENT OF HEALTH & HUMAN SERVICES

Public Health Service

Oklahoma City Area Indian Health Service
701 Market Drive
Oklahoma City, OK 73114

May 15, 2014

Bill John Baker, Principal Chief
Cherokee Nation of Oklahoma
P.O. Box 948
Tahlequah, Oklahoma 74465



Re: Award of Tribal Medical Equipment Funds for Fiscal Year 2014

Dear Principal Chief Baker,

The Indian Health Service Oklahoma City Area Office, Office of Environmental Health and Engineering is notifying your health program that your fiscal year 2014 Tribal Medical Equipment Funds application has been reviewed, approved, and awarded \$397,852 for the Wilma P. Mankiller Health Center Addition.

The Indian Health Service Oklahoma City Area Office will release the funds to you once you submit a copy of your signed construction contract. Please be aware that you have through September 30, 2015 to sign and submit a copy of your construct to access the equipment funds. Please keep in mind that should the construction contract fall below the initial estimate, the final equipment funds award will be prorated as appropriate from the initial award.

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Office of Environmental Health and Engineering
Oklahoma City Area Indian Health Service
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Oklahoma City, OK 73114

Should you have questions regarding this matter, please call Garland Reese at (405) 951-3773.

Sincerely,

Harold Cully
Acting Director for the Office of
Environmental Health & Engineering
Oklahoma City Area Indian Health Service

cc: Health System Administrator
George Long, Facilities Administrator for Health Services

Cherokee Nation Act/Resolution Proposal Form

ADMINISTRATIVE CLEARANCE

Act Resolution

Dept/Program:

AN ACT AMENDING LEGISLATIVE ACT #24-14 AUTHORIZING THE COMPREHENSIVE BUDGET FOR FISCAL YEAR 2015

TITLE: CAPITAL - MOD 1 ; AND DECLARING AN EMERGENCY

Signature/Initial Date

DEPARTMENT CONTACT: Gaylon Thompson

Executive Director:

RESOLUTION PRESENTER: _____

Signature/Initial Date

COUNCIL SPONSOR: _____

Treasurer: (Required: Grants/Contracts/Budgets)

NARRATIVE:

[Handwritten Signature] 12-1-14
Signature/Initial Date

Government Resources:

Signature/Initial Date

Administration Approval:

[Handwritten Signature]
Signature/Initial Date

LEGISLATIVE CLEARANCE:

Legal & Legislative Coordinator:

[Handwritten Signature] 12/2/14
Signature/Initial Date

Standing Committee & Date:

Executive Finance
12-15-14

Chairperson:

[Handwritten Signature]
Signature/Initial Date

Returned to Presenter: _____

Date

12-02-14 P04:20 RCVD