

**ACT RELATING TO  
AMENDING LEGISLATIVE ACT #25-25 AUTHORIZING THE COMPREHENSIVE CAPITAL  
BUDGET FOR FISCAL YEAR 2026 – Mod. 5; AND DECLARING AN EMERGENCY**

**BE IT ENACTED BY THE CHEROKEE NATION:**

**Section (code section) 1. Title and Codification**

This act shall be known as “**An Act Amending Legislative Act #25-25; Authorizing the Comprehensive Capital Budget for Fiscal Year 2026 – Mod. 5**”.

**Section (code 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 accounting units approved in the “Comprehensive Budget Act for Fiscal Year 2026” or subsequent amendment. The cumulative total of the budget is decreased by \$ (24,928,908) for a total budget authority of \$ 1,123,329,679. The following items are identified as the components of such change:

Grants Received & Authorized per L.A. #25-25 (detail attached)	\$ 0
Modification Request #5 (per Section 4 below)	\$ <u>(24,928,908)</u>
<b>Cumulative change in budget authority</b>	<b>\$ <u>(24,928,908)</u></b>

**Section (code section) 3. Legislative History**

The provisions of compliance, policy of accountability, authorities and severability provided in Legislative Act #25-25 are applicable to this amendment.

**Section (code section) 4. Funding Authorizations**

The changes reflect increases/<decreases> to accounting units set forth in the program budget justifications incorporated herein. This amendment changes the total amount of the comprehensive budget authorization by a decrease of \$ (24,928,908) to wit:

- A. An increase in the General Fund budget authority of \$ 0.
- B. An increase in the Motor Fuel Tax budget authority of \$ 0.
- C. An increase in the Indirect Cost Pool budget authority of \$ 0.
- D. An increase in the Motor Vehicle Tax budget authority of \$ 0.
- E. An increase in the Housing Proceeds budget authority of \$ 0.
- F. An increase in the Title VI Loan budget authority of \$ 0.
- G. An increase in the Enterprise budget authority of \$ 0.
- H. An increase in the DOI – PL 102-477 budget authority of \$ 0.
- I. An increase in the Department of Transportation budget authority of \$ 0.
- J. An increase in the DOI – Self Governance-Roads budget authority of \$ 0.
- K. An increase in the DOI – Self Governance budget authority of \$ 0.
- L. An increase in the DHHS – General budget authority of \$ 0.
- M. An increase in the USDA budget authority of \$ 0.
- N. An increase in the IHS–Self Governance Health budget authority of \$ 0.
- O. An increase in the IHS–Self Governance–TEH budget authority of \$ 0.
- P. An increase in the US Department of Education budget authority of \$ 0.
- Q. An increase in the Private budget authority of \$ 0.

- R. An increase in the NAHASDA budget authority of \$ 0.
- S. An increase in the Federal Other budget authority of \$ 0.
- T. An increase in the Debt Service Pool budget authority of \$ 0.
- U. A decrease in the Capital Projects budget authority of \$ (24,928,908)


**Section (code section) 5. Severability**

The provisions of this act are severable and if any part of 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 (code section) 6. 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 and be in full force after its passage and approval.

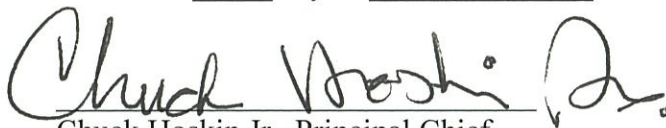
Enacted by the Council of the Cherokee Nation on the 11<sup>th</sup> day of May, 2026.

  
 Johnny Jack Kidwell, Speaker  
 Council of the Cherokee Nation

**ATTEST:**

  
 Joshua Sam, Secretary  
 Council of the Cherokee Nation

Approved and signed by the Principal Chief on this \_\_\_\_\_ day of \_\_\_\_\_, 2026.

  
 Chuck Hoskin Jr., Principal Chief  
 Cherokee Nation

**ATTEST:**

  
 Shella Bowlin, Secretary of State  
 Cherokee Nation

**YEAS AND NAYS AS RECORDED:**

Sasha Blackfox-Qualls	<u>Yea</u>	Melvina Shotpouch	<u>Yea</u>
Joshua Sam	<u>Yea</u>	Kendra McGeady	<u>Yea</u>
Lisa Hall	<u>Yea</u>	Dora Smith Patzkowski	<u>Yea</u>
Uriah Grass	<u>Yea</u>	Joe Deere	<u>Yea</u>
Ashley Grant	<u>Yea</u>	Kevin Easley Jr.	<u>Yea</u>
Daryl Legg	<u>Yea</u>	Danny Callison	<u>Yea</u>
Candessa Tehee	<u>Yea</u>	Julia Coates	<u>Yea</u>
Codey Poindexter	<u>Yea</u>	Johnny Jack Kidwell	<u>Yea</u>
Clifton Hughes	<u>Yea</u>		

## **Summary of FY 2026 Proposed Capital Modifications (Mod 05)**

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- 1.) WW Hastings Hospital Const – (79690100) –** This is a budget modification requesting a decrease in expenditure authorization of \$24,928,908.

April Mod 05  
FY2026

Capital

Amended Expenses  
Total Change

Funding Source	Value Change Increase/(Decrease)
01-General Fund	\$ -
02-Motor Fuel Tax	\$ -
04-Indirect Cost	\$ -
05-Motor Vehicle Tax	\$ -
10-Enterprise	\$ -
12-Fringe Pool	\$ -
13-Internal Lease Pool	\$ -
19-Department of Transportation Compact	\$ -
20-DOI General	\$ -
21-DOI Self Governance Roads	\$ -
22-DOI Self Governance	\$ -
23-DOI PL 102-477	\$ -
30-IHS Discretionary	\$ -
32-IHS Self Governance Health	\$ -
33-IHS Self Governance TEH	\$ -
34-IHS Self Governance Office	\$ -
35-IHS Self Governance Office	\$ -
40-DHHS General	\$ -
41-DHHS TEH	\$ -
45-USDA	\$ -
50-Department of Education	\$ -
55/56-HUD	\$ -
55/56-HUD	\$ -
62-EPA	\$ -
70-Department of Labor	\$ -
75-Department of Treasury	\$ -
76-Dept of Homeland Security	\$ -
77-Dept of Transportation	\$ -
78-Dept of Justice	\$ -
79-Fed Other	\$ -
80-State of Oklahoma	\$ -
85-Private	\$ -
90-Other	\$ -
95-Permanent Funds	\$ -
96-Capital Projects	\$ (24,928,908)
	<u>\$ (24,928,908)</u>

CHEROKEE NATION  
 PROPOSED FY 2026 AMENDMENT  
 Sorted by Funding Source

			Data		
Funding Source	Ref # by FS	Program/Purpose	Amend. Change to Sources	Amend. Expenses Total Change	Net Change
96-Capital Projects	1	79690100 WW Hastings Hospital Const	(24,928,908)	(24,928,908)	\$ -
<b>96-Capital Projects Total</b>			<b>\$ (24,928,908)</b>	<b>\$ (24,928,908)</b>	<b>\$ -</b>
<b>Grand Total</b>			<b>\$ (24,928,908)</b>	<b>\$ (24,928,908)</b>	<b>\$ -</b>

CHEROKEE NATION  
 PROPOSED FY 2026  
 AMENDMENT  
 Sorted by Department

				Data		
Group	Department/Program	Ref # by Dept	Program/Purpose	Amend. Change to Sources	Amend. Expenses Total Change	Net Change
11-MANAGEMENT RESOURCES	11-PLANNING AND DEVELOPMENT	1	79690100 WW Hastings Hospital Const	(24,928,908)	(24,928,908)	\$ -
<b>11-MANAGEMENT RESOURCES Total</b>				<b>\$ (24,928,908)</b>	<b>\$ (24,928,908)</b>	<b>\$ -</b>
<b>Grand Total</b>				<b>\$ (24,928,908)</b>	<b>\$ (24,928,908)</b>	<b>\$ -</b>

Cherokee Nation FY 2026 Comprehensive Budget Narrative

Department/Program	Executive Director	ED Phone #	
11 - Management Resources	Jonathan Asbill	5340	
Accounting Unit	Accounting Unit Name		
79690100	WW Hastings Hospital Const		
Program Director/Manager	Pgm Dir/Mgr Phone #	Period Budget Covers	
Jonathan Asbill	5340	10/01/2025 - 09/30/2026	
FY 2026 REVISION 1	FY 2026 REVISION 2	\$ Increase/(Decrease) Requested – Approved	
\$ 97,314,132	\$ 72,385,224	\$ (24,928,908)	
% Increase/(Decrease) (Request – Approved) / Approved			
			-25.62%
ACCOUNTING UNIT PURPOSE			
For the construction of the new WW Hastings Hospital.			
PROGRAM NARRATIVE:			
<p>A detailed description of the program - construction of the new Hastings Hospital</p> <p>The specific intended outcome(s) of the program - new hospital</p> <p>Actuals for FY 2025 - \$165,566,420.26</p> <p>Success rates and rationale for measure - completion of the building</p> <p>Cost saving measures your department is utilizing - projects are bid, any change orders for increases are carefully reviewed.</p>			
SIGNIFICANT CHANGES:			
Request is for carryover only			

CHEROKEE NATION - FY2026 BUDGET REQUEST FORM

PART-1

Budget Period:	10/01/2025 - 09/30/2026	Budget Preparer	Phone:	5306
Accounting Fund:	7-Capital Projects Fund	Name:	Laura Adair	
Funding Source:	96-Capital Projects	Accounting Unit Director/Manager	Phone:	5340
AU Description:	WW Hastings Hospital Const	Name:	Jonathan Asbill	
Accounting Unit:	79690100	Executive Director	Phone:	5340
Date/Time Printed:	05-Mar-26 03:44 PM	Name:	Jonathan Asbill	

Notes: Budget modification for actual amount of carryover.

PART-2

Staffing Summary:	FY 2026 REVISION 2	FY 2026 REVISION 1	Incr \ (Decr)
# of Regular Full-Time Employee Equivalents:			-
# of Regular Part-Time Employee Equivalents:			-
# of Temp. Full / Part Time Employee Equivalents:			-
# of Other Employee Equivalents:			-
<b>TOTAL NUMBER OF EMPLOYEE-EQUIVALENTS</b>	-	-	-

PART-3

Revenues: (Show as positive #)	Account #			Incr \ (Decr)
Carryover: "appropriated" PY	490000	\$62,385,224	\$87,314,132	\$ (24,928,908)
Please enter a valid account number - >>>				\$ -
Please enter a valid account number - >>>				\$ -
Please enter a valid account number - >>>				\$ -
Please enter a valid account number - >>>				\$ -
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!				\$ -
<b>Total Revenues</b>		<b>\$ 62,385,224</b>	<b>\$ 87,314,132</b>	<b>\$ (24,928,908)</b>

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		\$0		\$ -
Fringe benefits	610000	\$0		\$0		\$ -
Contract services >=\$5K	650000		\$1,000,000		\$100,000	\$ 900,000
Property Insurance	710010	\$716,884		\$0		\$ 716,884
Capital acquisitions >= \$5K	770000		\$1,000,000		\$0	\$ 1,000,000
Building construction projects	770040		\$66,594,355		\$94,014,132	\$ (27,419,777)
Artwork: CWY citizens >=\$5K	770065		\$2,960,000		\$3,200,000	\$ (240,000)
Please enter a valid account number - >>>						\$ -
Please enter a valid account number - >>>						\$ -
Please enter a valid account number - >>>						\$ -
Please enter a valid account number - >>>						\$ -
Please enter a valid account number - >>>						\$ -
Please enter a valid account number - >>>						\$ -
Please enter a valid account number - >>>						\$ -
Please enter a valid account number - >>>						\$ -
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			\$ 716,884		\$ 97,314,132	\$ (26,759,777)
Expenditures SUBJECT to IDC		\$716,884		\$ -		\$ 716,884
Indirect Cost Rate (If blank or zero, must explain in Notes above)		15.90%		16.90%		
Indirect Cost Allocation	970000	\$ 113,985		\$ -		\$ 113,985
<b>Total Expenditures</b>		<b>\$ 72,385,224</b>		<b>\$ 97,314,132</b>		<b>\$ (24,928,908)</b>

<b>Revenues OVER \ (UNDER) Expenditures</b>		<b>\$ (10,000,000)</b>		<b>\$ (10,000,000)</b>	<b>\$ -</b>
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Transfers In/Out - (Show ALL as Positive Numbers)

Operating Transfers IN				
Other financing sources	900000			\$ -
Cash in: tribally required	900010	\$10,000,000		\$10,000,000
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			\$ -
<b>Transfers In/Out - Net</b>		<b>\$ 10,000,000</b>		<b>\$ 10,000,000</b>
Take to Narrative ==>		<b>\$ 72,385,224</b>		<b>\$ 97,314,132</b>
<b>Excess\ (Deficit) of Revenues, Expenditures and Net Transfers</b>		<b>\$ -</b>		<b>\$ -</b>

# Cherokee Nation Act/Resolution Proposal Form

## ADMINISTRATIVE CLEARANCE

Act       Resolution

Dept/Program: \_\_\_\_\_

AN ACT AMENDING LEGISLATIVE ACT #25-25 AUTHORIZING  
THE COMPREHENSIVE BUDGET FOR FISCAL YEAR 2026

**TITLE:** CAPITAL – MOD 05 ; AND DECLARING AN EMERGENCY

Signature/Initial      Date

DEPARTMENT CONTACT: Daniel Stroup

Executive Director: \_\_\_\_\_

RESOLUTION PRESENTER: \_\_\_\_\_

Signature/Initial      Date

COUNCIL SPONSOR: Dora Patzkowski

**Treasurer: (Required:  
Grants/Contracts/Budgets)**

## NARRATIVE:

Signed by:

James M Taylor 4/9/2026 | 4:21 PM CDT

Signature/Initial      Date

Government Resources: \_\_\_\_\_

Signature/Initial      Date

Administration Approval:

[Signature] 4/14/2026

Signature/Initial      Date

## LEGISLATIVE CLEARANCE:

Legal & Legislative Coordinator:

[Signature] 4/14/26

Signature/Initial      Date

Standing Committee & Date:

Executive Finance 4/30/26

Chairperson:

[Signature]

Signature/Initial      Date

Returned to Presenter: \_\_\_\_\_

Date