

An Act

LEGISLATIVE ACT 05-15

AN ACT AMENDING LEGISLATIVE ACT #24-14 AUTHORIZING THE COMPREHENSIVE CAPITAL BUDGET FOR FISCAL YEAR 2015 – Mod. 2; 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. 2”.

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 **\$ 747,879** for a total capital budget authority of **\$ 125,226,910**. 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>747,879</u>
Cumulative change in budget authority	<u>\$ 747,879</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 **\$ 747,879** to wit:

- A. An increase in the **Motor Vehicle Tax** budget authority of **\$ 747,879**.

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.

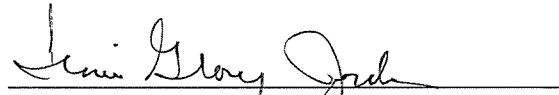
SECTION 7. EFFECTIVE DATE: EMERGENCY DECLARED

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.

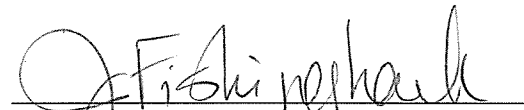
SECTION 8. SELF-HELP CONTRIBUTIONS

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.

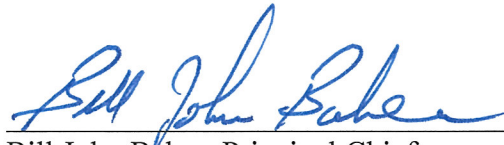
Passed by the Cherokee Council on the 26th day of February, 2015


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 11 day of March, 2015



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>Absent</u>
David W. Thornton, Sr.	<u>Absent</u>	Lee Keener	<u>Yea</u>
Janelle Fullbright	<u>Yea</u>	Janees Taylor	<u>Yea</u>
Frankie Hargis	<u>Yea</u>	Jack Baker	<u>Yea</u>
Jodie Fishinghawk	<u>Yea</u>	Julia Coates	<u>Absent</u>
Curtis Snell	<u>Absent</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
05-Vehicle Tax	1	AU1052000 MVT Highways Const	LA 24-14	747,879	747,879	\$ -
05-Vehicle Tax Total				\$ 747,879	\$ 747,879	\$ -
Grand Total				\$ 747,879	\$ 747,879	\$ -

Capital Mod #2 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	106,930,768	1,793,051	108,723,819	90,413,302	5,149,001	13,161,516	108,723,819	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	18,018,177	503,619	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	12,886,986	0	12,886,986	12,064,371	822,615	0	12,886,986	0
DOI Self Gov Funding Source	14,058,110	79,600	14,137,710	12,762,699	1,371,511	3,500	14,137,710	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	19,777,408	0	19,777,408	18,914,878	862,530	0	19,777,408	0
IHS Self Gov Health Funding Sr	279,612,072	0	279,612,072	255,518,336	21,443,736	2,650,000	279,612,072	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	37,358,126	519,647	37,877,773	34,454,928	3,422,845	0	37,877,773	0
USDA Funding Source	17,205,863	775,440	17,981,303	16,801,032	780,271	400,000	17,981,303	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	1,907,870	0	1,907,870	1,666,411	241,459	0	1,907,870	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	2,485,469	0	2,485,469	2,279,240	206,229	0	2,485,469	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 Source	12,391,029	2,400,000	14,791,029	14,791,029	0	0	14,791,029	0
Total	\$ 723,541,209	\$ 26,862,601	\$ 750,403,810	\$ 684,653,783	\$ 38,670,638	\$ 26,862,601	\$ 750,187,022	\$ 216,788

Non Grant Requests

Oper Mod #5 Req	2,797,376	02/17 Council
Oper Mod #6 Req	1,620,416	02/26 E&F
Cap Mod #2 Req	747,879	02/26 E&F

Total after pending Mod's **\$ 755,352,693**

CAPITAL RECONCILIATION

LA-24-14	\$ 119,689,431
Capital Mod #1	4,789,600
Capital Mod #2	747,879
	12/15 Council
	02/26 E&F

Total Capital **\$ 125,226,910**

Operating (LA25-14)	\$ 630,125,783	Cumulative Oper
Capital (LA-24-14)	125,226,910	Cumulative Cap
Grand Total	\$ 755,352,693	

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: 02/12/2015

Re: Review of Capital Budget Modification #2 – Total \$747,879

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 #2 (1 budget) Increase in budget authority - \$ 747,879:

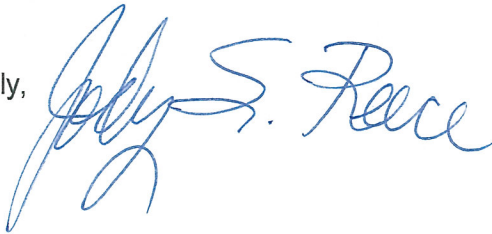
1. MVT Highway Construction – 1052000 – Motor Vehicle Tax: Modification requesting a \$747,879 increase in expenditure authorization for carryover reconciliation and allocation of the 2014 MVT net revenues. The new total budget is \$4,105,061 consisting of \$2,068,274 carryover and \$2,036,787 current allocation of the fiscal year 2014 motor vehicle tax revenues. The allocation to roads is 20% of the gross motor vehicle tax collections. Of the allocation to roads, 90% goes to this construction budget and 10% goes to roads administration that is presented in the operating budget modification. The \$2,036,787 current year allocation is compared to \$1,705,612 last year and \$1,585,629 for the previous year. Based on the current compact and legislation, each of the fifteen in jurisdiction council members will continue to receive an equal allocation calculated at \$135,786 this year. \$277,492 [(1,541,620 x 20%) x 90%] of the current year increase of \$331,175 is attributed to sales in the expanded jurisdiction. An additional \$21,836 [(121,310 x 20%) x 90%] is attributed to the At-Large revenue.

Summary:

After reviewing the submission by administration of Mod #2 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 "Andy S. Peace". The signature is written in a cursive style with a large initial "A" and "P".

Attachments

CHEROKEE NATION - FY2015 BUDGET REQUEST FORM

PART-1

Budget Period:	10/01/2014 - 09/30/2015	Budget Preparer	Phone: 3851
Contract Period:	10/01/2014 - 09/30/2015	Name:	Ashley Cance
Contract Number:		Accounting Unit Director/Manager	Phone: 5396
Accounting Fund:	1-General Fund	Name:	Michael Lynn
Funding Source:	05-Vehicle Tax	Executive Director	Phone: 5248
AU Description:	MVT Construction	Name:	Ron Qualis
Accounting Unit:	1052000	1st Person Responsible	
Date/Time Printed:	06-Jan-15 12:41 PM	Employee #	104869
Notes: Mod to adjust budget to actual c/o and allocation			

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)
Carryover: "appropriated" PY	490000		\$ 747,879
Please enter a valid account number - >>>		\$4,105,061	\$3,357,182
Please enter a valid account number - >>>			\$ -
DO NOT COPY TO, COPY BELOW, OR REMOVE THIS LINE!			\$ -
Total Revenues		\$ 4,105,061	\$ 3,357,182 \$ 747,879

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					
Fringe benefits	600000	\$0			\$ -
Contract services >=\$5K	610000	\$0			\$ -
Please enter a valid account number - >>>	650000		\$4,105,061	\$3,357,182	\$ 747,879
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		\$ 4,105,061		\$ 3,357,182	\$ 747,879
Indirect Cost Rate (If blank or zero, must explain in Notes above)		\$ -		\$ -	\$ -
Indirect Cost Allocation	970000	15.13%		14.23%	\$ -
Total Expenditures		\$ 4,105,061		\$ 3,357,182	\$ 747,879
Revenues OVER \ (UNDER) Expenditures		\$ -		\$ -	\$ -

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 ==>		\$ 4,105,061		\$ 3,357,182
Excess\Deficit) of Revenues, Expenditures and Net Transfers		\$ -		\$ -

	AU 1051010	AU 1051011	AU 1051012	AU 1051020	AU 1052000	AU 1052010	AU 1054100
FY 2010 Budget	212,842.07	110,852.42	26,441.00		2,538,510.00	487,287.00	261,348.00
FY 2010 Expenses	(201,503.68)	(83,665.13)	(4,856.05)		(1,056,766.29)	(78,400.38)	(255,127.56)
FY 2011 Carryover	11,338.39	27,187.29	21,584.95		1,481,743.71	408,886.62	6,220.44
FY 2010 MVT - Transfer In	96,157.14	93,479.35	11,441.48		1,363,591.13	151,510.13	203,094.34
FY 2011 Budget	107,495.53	120,666.64	33,026.43		2,845,334.84	560,396.75	209,314.78
FY 2011 Budget	107,495.53	120,666.64	33,026.43		2,845,334.84	560,396.75	209,314.78
FY 2011 Expenses	(107,949.45)	(93,479.35)	(16,380.86)		(756,895.35)	(402,281.97)	(203,047.62)
FY 2012 Carryover	(453.92)	27,187.29	16,645.57		2,088,439.49	158,114.78	6,267.16
FY 2011 MVT - Transfer In	90,245.18	90,772.93	14,777.00		1,793,670.21	165,963.36	252,202.94
FY 2012 Budget	89,791.26	117,960.22	31,422.57		3,882,109.70	324,078.14	258,470.10
FY 2012 Budget	89,791.26	117,960.22	31,422.57		3,882,109.70	324,078.14	258,470.10
FY 2012 Expenses	(81,036.57)	(90,772.92)	(45,888.95)		(2,071,904.56)	(123,492.32)	(232,409.00)
FY 2013 Carryover	8,754.69	27,187.30	(14,466.38)		1,810,205.14	200,585.82	26,061.10
FY 2012 MVT - Transfer In	97,495.80	86,307.76	26,638.20		1,585,629.48	176,181.05	258,328.00
FY 2013 Budget	106,250.49	113,495.06	12,171.82	334,744.00	3,395,834.62	376,766.87	284,389.10
FY 2013 Available	106,250.49	113,495.06	12,171.82	334,743.98	3,395,834.62	376,766.87	284,389.10
FY 2013 Expenses	(76,574.89)	(113,495.00)	(12,168.82)	(124,658.72)	(885,842.00)	(151,844.73)	(247,669.25)
FY 2013 Carryover	29,675.60	0.06	3.00	210,085.26	2,509,992.62	224,922.14	36,719.85
FY 2013 MVT Allocation	102,368.44	82,380.92	28,360.65	360,073.62	1,705,611.95	189,512.44	290,268.72
FY 2014 Available	132,044.04	82,380.98	28,363.65	570,158.88	4,215,604.57	414,434.58	326,988.57
FY 2014 Available	132,044.04	82,380.98	28,363.65	570,158.88	4,215,604.57	414,434.58	326,988.57
FY 2014 Expenses	(92,962.66)	(82,381.00)	(27,376.66)	(369,833.67)	(2,147,330.60)	(154,401.44)	(254,834.73)
FY 2014 Carryover	39,081.38	(0.02)	986.99	200,325.21	2,068,273.97	260,033.14	72,153.84
FY 2014 MVT Allocation	107,851.84	41,591.80	30,691.88	429,988.26	2,036,786.56	226,309.62	343,585.72
FY 2015 Available	146,933.22	41,591.78	31,678.87	630,313.47	4,105,060.53	486,342.76	415,739.56

FY	AU	VALUE-NAME	ACCOUNT	ACCOUNT-DESC	ACTIVITY-CB	Classification
2014	1050000	CN Tax Comm Tag Office	431000	Motor vehicle tag revenue	(598,329.04)	MVT
2014	1050000	CN Tax Comm Tag Office	431010	Motor vehicle registration fee	(4,437,785.35)	MVT
2014	1050000	CN Tax Comm Tag Office	431015	Motor vehicle reg fee - At Large	(23,236.04)	Other Income
2014	1050000	CN Tax Comm Tag Office	431020	Motor vehicle registration tax	(5,825,258.57)	MVT
2014	1050000	CN Tax Comm Tag Office	431025	Motor vehicle reg tax - At Large	(120,785.50)	Other Income
2014	1050000	CN Tax Comm Tag Office	431029	MFT At Large Tag Tax Discount	41,148.70	Other Income
2014	1050000	CN Tax Comm Tag Office	431030	Motor vehicle title fee	(230,155.50)	MVT
2014	1050000	CN Tax Comm Tag Office	431040	Motor vehicle reg-penalties	(283,952.09)	MVT
2014	1050000	CN Tax Comm Tag Office	431060	Boat/motor tag revenue	(8,741.25)	Other Income
2014	1050000	CN Tax Comm Tag Office	431070	Boat registration fee	(72,758.09)	Other Income
2014	1050000	CN Tax Comm Tag Office	431080	Boat registration tax	(133,503.56)	Other Income
2014	1050000	CN Tax Comm Tag Office	431090	Boat/motor penalties	(11,964.77)	Other Income
2014	1050000	CN Tax Comm Tag Office	431100	Boat title fee	(8,500.00)	Other Income
2014	1050000	CN Tax Comm Tag Office	440010	Interest income	(11,126.31)	Other Income
2014	1050000	CN Tax Comm Tag Office	499000	Other Income	(2,304.15)	Other Income
2014	1050000	CN Tax Comm Tag Office	600000	Salaries & wages	1,234,388.91	Tag Exp
2014	1050000	CN Tax Comm Tag Office	610000	Fringe benefits	668,730.11	Tag Exp
2014	1050000	CN Tax Comm Tag Office	610160	Annual leave used (contra)	(77,660.35)	Tag Exp
2014	1050000	CN Tax Comm Tag Office	610180	Full time vacation taken	68,402.91	Tag Exp
2014	1050000	CN Tax Comm Tag Office	610185	Vacation sell back	9,257.44	Tag Exp
2014	1050000	CN Tax Comm Tag Office	610200	Sick leave	55,336.94	Tag Exp
2014	1050000	CN Tax Comm Tag Office	610210	Sick leave used (contra)	(55,336.94)	Tag Exp
2014	1050000	CN Tax Comm Tag Office	610260	Holiday leave used (contra)	(59,316.66)	Tag Exp
2014	1050000	CN Tax Comm Tag Office	610270	Holiday observance: full-time	59,316.66	Tag Exp
2014	1050000	CN Tax Comm Tag Office	620000	Staff development & training	2,057.50	Tag Exp
2014	1050000	CN Tax Comm Tag Office	620500	Recruitment	567.58	Tag Exp
2014	1050000	CN Tax Comm Tag Office	620530	Motor vehicle reports	286.95	Tag Exp
2014	1050000	CN Tax Comm Tag Office	630020	Mileage-travel exp smrt	179.82	Tag Exp
2014	1050000	CN Tax Comm Tag Office	630040	Tolls/parking-travel	42.56	Tag Exp
2014	1050000	CN Tax Comm Tag Office	630050	Per diem	1,978.86	Tag Exp
2014	1050000	CN Tax Comm Tag Office	630070	Lodging	2,271.64	Tag Exp
2014	1050000	CN Tax Comm Tag Office	630090	Air fares	2,279.10	Tag Exp
2014	1050000	CN Tax Comm Tag Office	630100	Ground fares	1,005.13	Tag Exp
2014	1050000	CN Tax Comm Tag Office	630110	Baggage fees	122.25	Tag Exp
2014	1050000	CN Tax Comm Tag Office	640000	Contract services < \$5K	12,796.89	Tag Exp
2014	1050000	CN Tax Comm Tag Office	650000	Contract services >=\$5K	10,441.50	Tag Exp
2014	1050000	CN Tax Comm Tag Office	680000	Supplies	88,835.07	Tag Exp
2014	1050000	CN Tax Comm Tag Office	680010	Office supplies	33,774.68	Tag Exp
2014	1050000	CN Tax Comm Tag Office	680070	Equipment < \$5K	63,456.84	Tag Exp
2014	1050000	CN Tax Comm Tag Office	690070	Printing cost	141,771.64	Tag Exp
2014	1050000	CN Tax Comm Tag Office	690080	Direct billed: telephone expen	18,882.01	Tag Exp
2014	1050000	CN Tax Comm Tag Office	690090	Direct billed: cell/mobile pho	4,247.75	Tag Exp
2014	1050000	CN Tax Comm Tag Office	690110	Direct billed: internet	14,243.17	Tag Exp
2014	1050000	CN Tax Comm Tag Office	690120	Direct billed: mailing cost	64,968.27	Tag Exp
2014	1050000	CN Tax Comm Tag Office	690130	Direct billed: printing/copyrn	2,501.00	Tag Exp
2014	1050000	CN Tax Comm Tag Office	690500	Lease/rent: furniture & equip	37,170.65	Tag Exp
2014	1050000	CN Tax Comm Tag Office	700000	Building rent/lease	32,409.96	Tag Exp
2014	1050000	CN Tax Comm Tag Office	700010	Utilities	5,234.11	Tag Exp
2014	1050000	CN Tax Comm Tag Office	700020	Electric	2,107.98	Tag Exp
2014	1050000	CN Tax Comm Tag Office	700040	Gas - Nat/LP	677.25	Tag Exp
2014	1050000	CN Tax Comm Tag Office	700080	Direct billed: space cost	101,387.83	Tag Exp
2014	1050000	CN Tax Comm Tag Office	710090	Direct billed: property insura	622.51	Tag Exp
2014	1050000	CN Tax Comm Tag Office	710100	Direct billed: auto insurance	794.47	Tag Exp
2014	1050000	CN Tax Comm Tag Office	720030	R & m vehicle	1,203.79	Tag Exp
2014	1050000	CN Tax Comm Tag Office	720040	Employee mileage reimbursement	2,617.59	Tag Exp
2014	1050000	CN Tax Comm Tag Office	720070	Direct billed: gas cards	1,775.57	Tag Exp
2014	1050000	CN Tax Comm Tag Office	730000	Building maintenance	32,341.69	Tag Exp
2014	1050000	CN Tax Comm Tag Office	730020	Grounds maintenance	3,331.51	Tag Exp
2014	1050000	CN Tax Comm Tag Office	740000	Advertising	1,599.00	Tag Exp

Jody

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 2 ; AND DECLARING AN EMERGENCY

Signature/Initial Date
Executive Director:

DEPARTMENT CONTACT: Gaylon Thompson

RESOLUTION PRESENTER: _____

Signature/Initial Date
Treasurer: (Required:
Grants/Contracts/Budgets)

COUNCIL SPONSOR: _____

Signature/Initial Date
Government Resources:

NARRATIVE:

Signature/Initial Date
Administration Approval:

02-10-15P02:12 RCVD

LEGISLATIVE CLEARANCE:

Legal & Legislative Coordinator:
Bortlan 2/10/15
Signature/Initial Date

Standing Committee & Date:
Executive of Finance 2/10/15
Chairperson:
Fishinhawk
Signature/Initial Date

Returned to Presenter: _____
Date