

# An Act

## **LEGISLATIVE ACT 06-26**

### **AN ACT AMENDING LEGISLATIVE ACT #25-25 AUTHORIZING THE COMPREHENSIVE CAPITAL BUDGET FOR FISCAL YEAR 2026 – 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 #25-25 Authorizing the Comprehensive Capital Budget for fiscal year 2026 – 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 2026” or subsequent amendment. The cumulative total of the capital budget is decreased by **\$49,889,070** for a total capital budget authority of **\$755,078,515**. The following items are identified as the components of such change:

Grants Received & Authorized per L.A. 25-25 (detail attached)	\$ 0
Modification Request (per Section 4 below)	<u>49,889,070</u>
<b>Cumulative change in budget authority</b>	<b><u>\$ 49,889,070</u></b>

#### **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 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 a decrease of **\$ 49,889,070** to wit:

- A. An increase in the **Dept of Transportation Compact** budget authority of **\$ 49,889,070**.

**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 of the Cherokee Nation hereby declares that an emergency exists, by reason whereof this Act shall take effect immediately upon its approval and signatures.

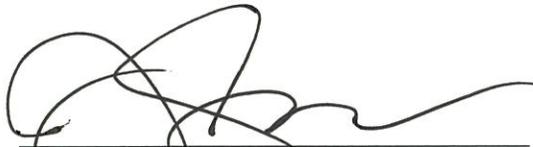
**SECTION 8. SELF-HELP CONTRIBUTIONS**

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.

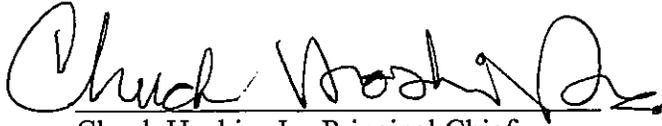
Passed by the Cherokee Council on the 9<sup>th</sup> day of February, 2026

  
\_\_\_\_\_  
Johnny Jack Kidwell, Speaker  
Council of the Cherokee Nation

ATTEST:

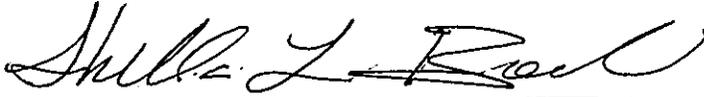
  
\_\_\_\_\_  
Joshua Sam, Secretary  
Council of the Cherokee Nation

Approved and signed by the Principal Chief this 11<sup>th</sup> day of February, 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>
Candessa Tehee	<u>Yea</u>	Kendra McGeady	<u>Absent</u>
Lisa Hall	<u>Yea</u>	Dora Patzkowski	<u>Absent</u>
Uriah Grass	<u>Absent</u>	Joe Deere	<u>Absent</u>
Ashley Grant	<u>Yea</u>	Kevin Easley, Jr.	<u>Yea</u>
Daryl Legg	<u>Yea</u>	Danny Callison	<u>Yea</u>
Joshua Sam	<u>Yea</u>	Johnny Jack Kidwell	<u>Yea</u>
Codey Poindexter	<u>Yea</u>	Julia Coates	<u>Yea</u>
Clifton Hughes	<u>Yea</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
19-Department of Transportation Compact	1	31900000 DOT FHWA Roads	49,889,070	49,889,070	\$ -
<b>19-Department of Transportation Compact Total</b>			<b>\$ 49,889,070</b>	<b>\$ 49,889,070</b>	<b>\$ -</b>
<b>Grand Total</b>			<b>\$ 49,889,070</b>	<b>\$ 49,889,070</b>	<b>\$ -</b>

## Capital Mod #2 Request

# COMPREHENSIVE BUDGET FOR FISCAL YEAR 2026

Funding Source	Revenues	Transfers In	Total	Direct Exp.	Indir. Exp.	Transfers Out	Total	NET
Capital Projects	652,153,272	10,274,421	662,427,693	655,531,204	0	6,896,489	662,427,693	-
Department of Education	2,272,769	87,352	2,360,121	2,137,115	202,876	20,130	2,360,121	-
Department of Labor	18,040,152	0	18,040,152	15,470,930	1,632,192	937,030	18,040,152	-
Dept of Transportation Compact	102,561,869	0	102,561,869	102,050,394	411,475	100,000	102,561,869	-
DHHS General	90,228,352	0	90,228,352	81,216,743	9,011,609	0	90,228,352	-
DOI General	27,434,906	0	27,434,906	25,308,524	2,126,382	0	27,434,906	-
DOI PL 102-477	474,254,704	0	474,254,704	456,805,060	7,175,223	10,274,421	474,254,704	-
DOI Self Governance	59,696,100	79,600	59,775,700	54,111,137	5,314,563	350,000	59,775,700	-
Enterprise	4,883,890	22,819,954	27,703,844	27,369,722	334,122	0	27,703,844	-
EPA	9,139,890	0	9,139,890	8,852,040	287,850	0	9,139,890	-
Federal Other	339,478,979	80,867	339,559,846	315,349,941	1,568,039	22,641,866	339,559,846	-
HUD	77,566,850	1,937,501	79,504,351	77,204,154	362,696	1,937,501	79,504,351	-
Indirect Cost	104,055,022	187,030	104,242,052	104,242,052	0	0	104,242,052	-
IHS Discretionary	10,000,000	0	10,000,000	150,000	0	9,850,000	10,000,000	-
IHS Self Governance Health	1,085,822,037	6,896,489	1,092,718,526	974,838,213	86,915,027	30,965,286	1,092,718,526	-
IHS Self Governance Office	546,481	0	546,481	492,912	53,569	0	546,481	-
IHS Self Governance TEH	39,848,130	205,700	40,053,830	39,475,020	578,810	0	40,053,830	-
Internal Lease Pool	7,909,046	0	7,909,046	7,909,046	0	0	7,909,046	-
Motor Fuel Tax	11,630,384	26,668,134	38,298,518	28,018,923	129,595	10,150,000	38,298,518	-
Motor Vehicle Tax	40,828,720	0	40,828,720	39,590,228	1,238,492	0	40,828,720	-
Other	268,360	17,000	285,360	272,161	13,199	0	285,360	-
Permanent Funds	9,100	0	9,100	9,100	0	0	9,100	-
Private	893,472	0	893,472	814,109	79,363	0	893,472	-
State of Oklahoma	1,601,537	0	1,601,537	1,501,070	100,467	0	1,601,537	-
Tribe Funded	347,019,205	45,674,492	392,693,697	355,150,128	14,271,158	23,272,411	392,693,697	-
USDA	45,132,051	2,466,594	47,598,645	45,702,529	1,896,116	0	47,598,645	-
<b>Total</b>	<b>\$ 3,553,275,278</b>	<b>\$ 117,395,134</b>	<b>\$ 3,670,670,412</b>	<b>\$ 3,419,572,455</b>	<b>\$ 133,702,823</b>	<b>\$ 117,395,134</b>	<b>\$ 3,670,670,412</b>	<b>\$ -</b>

### Non Grant Requests

Cap Mod #2	49,889,070
Oper Mod #4	4,643,783
	<b>01/29 E&amp;F</b>
	<b>01/29 E&amp;F</b>

Cap Mod #1	(98,980,346)
Oper Mod #3	260,714
	<b>01/12 Council</b>
	<b>01/12 Council</b>

**Total after pending Mod's** \$ 3,626,483,633

Operating - cumulative total \$ 2,871,405,118  
Capital - cumulative total 755,078,515

**Grand Total** \$ 3,626,483,633

### CAPITAL RECONCILIATION

LA 25-25	\$ 804,169,791
Cap Mod #1	(98,980,346)
Cap Mod #2	49,889,070

**Total Capital** \$ 755,078,515



# CHEROKEE NATION TRIBAL COUNCIL

Jody S. Reece, CPA, CIA, CMA

Executive Director of Financial Oversight

## Mem o

**To:** Dora Patzkowski, Chairman, Executive & Finance Committee  
**From:** Jody S. Reece  
**CC:** Executive & Finance Committee  
**Date:** 01/14/2026  
**Re:** Review of 2026 Capital Budget Modification #2 – **Total \$ 49,889,070**

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. Grant Reporting:

<u>Funding Source</u>	<u>Reason(s)</u>	<u>Amount</u>
None	-	\$ 0
<b>TOTAL GRANTS</b>		<b>\$ 0</b>

### B. MOD #2 Request - Increase in budget authority - \$ 49,889,070

1. DOT FHWA Roads – 3190000000 – Dept of Transportation Compact: Modification requesting an increase in expenditure authorization of \$49,889,070 for regular carryover funds and for a \$37+ million new award that is a pass thru subgrant to the Oklahoma Department of Transportation. The new budgeted expenditure total is \$152,374,939.

#### Summary:

After reviewing the submission of the Capital Mod by the administration, I find no technical issues surrounding these requests, nor do I have any unmentioned concerns related to their respective carryover or other estimates. If I can provide any further information, please do not hesitate to contact me.

Respectfully,

Jody S. Reece CPA, CIA, CMA  
Executive Director of Financial Oversight  
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