



CHEROKEE NATION TRIBAL COUNCIL

Jody S. Reece, CPA, CIA, CMA

Executive Director of Financial Oversight

M e m o

To: Whom It May Concern
From: Jody S. Reece
Date: 12/18/2015
Re: Scrivener's Errors – LA 02-15 (Operating Budget Modification #5)

I, Jody S. Reece, as the Executive Director of Financial Oversight for the Cherokee Nation Tribal Council, have personal knowledge of the facts and matters stated herein:

1. All substantive funding authorization amounts of the legislative act are correct and are enacted as such.
2. All summary reports and backup documentation attached to the legislative act are correct.
3. The scrivener's errors are contained in SECTION 2. PURPOSE and the first paragraph of such section should read as (corrections in red):

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 Budget Act for Fiscal Year 2015" or subsequent amendment. The cumulative total of the budget is increased by **\$4,810,503** for a total budget authority of **\$ 627,764,040**.

Respectfully,

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