LUMBEE TRIBE OF NORTH CAROLINA

CLLO-2020-1117-01

Date: November 17, 2020
Amendment #2 June 17, 2021

“FISCAL YEAR OCTOBER 1, 2020-SEPTEMBER 30, 2021 LUMBEE TRIBAL BUDGET ORDINANCE”

WHEREAS, The Lumbee Tribe of North Carolina, a recognized Indian Tribe of the State of North Carolina subject to the Constitution of the Lumbee Tribe of North Carolina and its inherent powers of self-government; and,

WHEREAS, Article VII Section 1-b of the Constitution of the Lumbee Tribe of North Carolina delegates all legislative authority to the Tribal Council; and,

WHEREAS, The Tribal Council has the authority to approve, enact and amend the annual fiscal year budget and budget process; and,

WHEREAS, The Tribal Council is responsible for oversight and review of all budget components; and

WHEREAS, The Tribal Council has authority and fiduciary responsibility to ensure compliance with program funding and allocations; and,

WHEREAS, The Lumbee Tribal Budget Amendment is to be used to address the following changes (see attached); and,

THEREFORE, The Lumbee Tribal Budget is amended in the amount of $279,333 to the “Fiscal Year October 1, 2020 - September 30, 2021 Lumbee Tribal Budget Ordinance”; and,

THEREFORE, Be it enacted by the Tribal Council of the Lumbee Tribe of North Carolina the following ordinance cited as the “Fiscal Year October 1, 2020 - September 30, 2021 Lumbee Tribal Budget Ordinance” shall be subject to all inclusions and provisions.
## NAHASDA

<table>
<thead>
<tr>
<th>Expenses (Rehabilitation)</th>
<th>Current Budget</th>
<th>Proposed Revision</th>
<th>Proposed Amended Budget Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>8001 Rehabilitation</td>
<td>900,000.00</td>
<td>(100,000.00)</td>
<td>800,000.00</td>
</tr>
<tr>
<td>8003 Non-Emergency</td>
<td>800,000.00</td>
<td>(150,000.00)</td>
<td>650,000.00</td>
</tr>
<tr>
<td>8002 MH Replacement</td>
<td>600,000.00</td>
<td>250,000.00</td>
<td>850,000.00</td>
</tr>
<tr>
<td><strong>Totals</strong></td>
<td><strong>2,300,000.00</strong></td>
<td><strong>0.00</strong></td>
<td><strong>2,300,000.00</strong></td>
</tr>
</tbody>
</table>

## LIHEAP

| 4000 Revenue              | 1,874,928.00   | 24,824.00         | 1,899,752.00                  |
| 4000 Revenue              | 1,874,928.00   | 24,824.00         | 1,899,752.00                  |
| 6051 CIP Assistance       | 467,336.77     | 24,824.00         | 492,160.77                    |
| 6051 CIP Assistance       | 467,336.77     | 24,824.00         | 492,160.77                    |

## CSBG

| 4000 Revenue              | 261,734.00     | 4,509.00          | 266,243.00                    |
| 4000 Revenue              | 261,734.00     | 4,509.00          | 266,243.00                    |
| 6020 General Assistance   | 43,427.91      | 4,509.00          | 47,936.91                     |
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CERTIFICATION


ATTEST: CORBIN EDDINGS
Vice Chair, Tribal Council of the Lumbee Tribe of North Carolina

6/17/21

ATTEST: SHARON HUNT
Secretary, Tribal Council of the Lumbee Tribe of North Carolina

6-17-2021

ATTEST: HARVEY GODWIN JR.
Chairman, Lumbee Tribe of North Carolina

6-25-21

POSTING


ATTEST: BS LINDA BREWER
Tribal Clerk Designee, Lumbee Tribe of North Carolina

6/17/21
ROLL CALL VOTE RESULTS TO AMEND

CLLO-2020-1117-01

“FISCAL YEAR OCTOBER 1, 2020-SEPTEMBER 30, 2021 LUMBEE TRIBAL BUDGET ORDINANCE”
AMENDMENT#2

19 FOR, 0 AGAINST, 0 ABSTENTION(S)

District 1: Carvicious Barfield YES
District 2: Sharon Hunt YES
Gerald Goolsby YES
District 3: Harold Smith YES
Pam Hunt YES
District 4: Ted Woodell YES
District 5: Wendy Moore YES
Carrington Locklear YES
District 6: Larry Chavis YES
Richard Jones YES
District 7: Reginald Oxendine YES
Yvonne Dial YES
Alvin Mercer YES
District 8: Corbin Eddings YES
District 9: Dewey J McNeill YES
District 10: Marshil Locklear ABSENT (EXCUSED)
District 11: Chocajuana Oxendine YES
District 12: Shelley Strickland YES
Annie Taylor YES
District 13: Ricky Burnett ABSENT (EXCUSED)
District 14: Terry Hunt YES
Record of Posting

Tribal Ordinance: FISCAL YEAR OCTOBER 1, 2020-SEPTEMBER 30, 2021 LUMBEE TRIBAL BUDGET ORDINANCE" AMENDMENT#2"

Posted Date: 6/17/2021

Presented to Tribal Chairman for Review: 6/17/2021 VIA EMAIL

Signature or Veto date: 

Reason for Veto: 

Other: 

Harvey Godwin, Jr. 
Tribal Chairman of the Lumbee Tribe of North Carolina 

Belinda Brewer 
Tribal Clerk Designee of the Lumbee Tribe of North Carolina

Date

6/25/21

Date

6/17/21