

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

		Current Budget	Proposed Revision	Proposed Amended Budget Amount
NAHASDA				
Expenses (Rehabilitation)				
8001	Rehabilitation	900,000.00	(100,000.00)	800,000.00
8003	Non-Emergency	800,000.00	(150,000.00)	650,000.00
8002	MH Replacement	<u>600,000.00</u>	<u>250,000.00</u>	<u>850,000.00</u>
	Totals	<u>2,300,000.00</u>	<u>0.00</u>	<u>2,300,000.00</u>

LIHEAP

4000	Revenue	<u>1,874,928.00</u>	<u>24,824.00</u>	<u>1,899,752.00</u>
		<u>1,874,928.00</u>	<u>24,824.00</u>	<u>1,899,752.00</u>
6051	CIP Assistance	<u>467,336.77</u>	<u>24,824.00</u>	<u>492,160.77</u>
		<u>467,336.77</u>	<u>24,824.00</u>	<u>492,160.77</u>

CSBG

4000	Revenue	<u>261,734.00</u>	<u>4,509.00</u>	<u>266,243.00</u>
		<u>261,734.00</u>	<u>4,509.00</u>	<u>266,243.00</u>
6020	General Assistance	<u>43,427.91</u>	<u>4,509.00</u>	<u>47,936.91</u>
		<u>43,427.91</u>	<u>4,509.00</u>	<u>47,936.91</u>

CERTIFICATION

THIS **CLLO-2020-1117-01** "FICAL YEAR OCTOBER 1, 2020 - SEPTEMBER 30, 2021 LUMBEE TRIBAL BUDGET ORDINANCE", AMENDED AT A MEETING OF THE TWENTY-ONE (21) MEMBER TRIBAL COUNCIL OF THE LUMBEE TRIBE OF NORTH CAROLINA WHERE 19 MEMBERS WERE PRESENT, CONSTITUTING QUORUM, THIS THE 17th DAY OF JUNE 2021 BY A VOTE OF 19 YES 0 NO, AND 0 ABSTENTION(S).

Corbin Eddings

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

6/17/21
DATE

Sharon Hunt

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

6-17-2021
DATE

Harvey Godwin Jr.

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

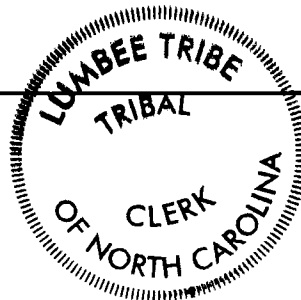
6-25-21
DATE

POSTING

THIS AMENDED **CLLO-2020-1020-01** "Fiscal Year October 1, 2020-September 30, 2021 LUMBEE TRIBAL BUDGET ORDINANCE", duly posted on the 17 day of JUNE 2021.

Belinda Brewer

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



6/17/21
DATE

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:	Carvicous 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 (<i>EXCUSED</i>)
District 11:	Chocajuana Oxendine	YES
District 12:	Shelley Strickland	YES
	Annie Taylor	YES
District 13:	Ricky Burnett	ABSENT (<i>EXCUSED</i>)
District 14:	Terry Hunt	YES



Lumbee Tribe of North Carolina
The Desk of the Tribal Clerk

Record of Posting

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

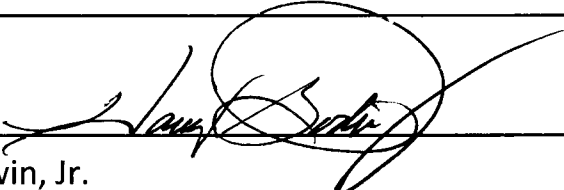
Posted Date: 6/17/2021

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

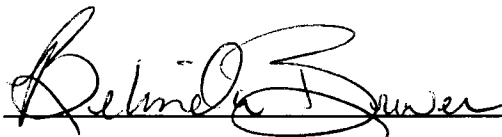
Signature or Veto date: _____

Reason for Veto: _____

Other: _____

 6/25/21
Harvey Godwin, Jr. Date

Tribal Chairman of the Lumbee Tribe of North Carolina

 6/17/21
Belinda Brewer Date

Tribal Clerk Designee of the Lumbee Tribe of North Carolina

