

LUMBEE TRIBE OF NORTH CAROLINA

CLLO-2021-0628-01

Date: JUNE 28, 2021

“US TREASURY MORTGAGE PANDEMIC RELIEF BUDGET”

WHEREAS, The Lumbee Tribe of North Carolina, a recognized American 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 I of the Constitution of the Lumbee Tribe of North Carolina delegates all legislative authority to the Tribal Council; and

WHEREAS, The Tribal Council of the Lumbee Tribe of North Carolina has the authority to approve, adopt and amend the annual fiscal budget and budget process; and

WHEREAS, The Tribal Council is responsible for overseeing, reviewing budget variances throughout the fiscal year; and

WHEREAS, The Tribal Council of the Lumbee Tribe of North Carolina reserves the right to amend the budget upon the Chairman’s recommendation as deemed appropriate to maintain a balanced budget; and

WHEREAS, The Lumbee Tribe of North Carolina has received a grant from the US Department of the Treasury to be named “US TREASURY MORTGAGE PANDEMIC RELIEF BUDGET” in the amount of \$11,273,991; and

WHEREAS, The grant will be administered as described in the budget (see attached); and

THEREFORE, Be it enacted by the Tribal Council of the Lumbee Tribe of North Carolina the following ordinance shall be cited as the “US Treasury Mortgage Pandemic Relief Budget” subject to all inclusions and provisions as stated by the US Department of the Treasury.

US Treasury (*Homeowner Assistance Fund - HAF*)

Program Name: Mortgage Pandemic Relief Program

Revenues

4000	Grant Revenue	<u>11,273,991.00</u>
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Expenses

5000	Salaries	416,815.78
5100	Payroll - Fringe	195,648.37
6000	Admin Services/ICP	1,691,098.65
6160	Transaction Fees	3,000.00
6310	Accounting Services	20,000.00
6641	Office Lease/Rent (450 sq ft)	5,400.00
6600	General Office Supplies	75,000.00
6610	Information Technology	14,600.00
6910	Outreach	75,000.00
6800	Copier Equipment	4,500.00
6930	Employment/Credit/Criminal Reports	1,000.00
7000	Travel/Professional Development	5,000.00
7750	Contractual Services	30,000.00
8010	Mortgage Assistance	7,236,928.20
TBD	Mortgage Assistance Property Taxes	1,000,000.00
TBD	Mortgage Refinance Cost	<u>500,000.00</u>
		<u>11,273,991.00</u>

CERTIFICATION

THIS **CLLO-2021-0628-01**, "US TREASURY MORTGAGE PANDEMIC RELIEF BUDGET" ADOPTED AT A MEETING OF THE TWENTY-ONE (21) MEMBER TRIBAL COUNCIL OF THE LUMBEE TRIBE OF NORTH CAROLINA WHERE 14 MEMBERS WERE PRESENT, CONSTITUTING A QUORUM, THIS THE 28TH DAY OF JUNE 2021, BY A VOTE OF YES, 14 NO, 0 AND 0 ABSTENTION(S).

Corbin Eddings 6/28/21
ATTEST: CORBIN EDDINGS DATE
VICE CHAIR, TRIBAL COUNCIL OF THE LUMBEE TRIBE OF NORTH CAROLINA


Sharon Hunt 6-28-21
ATTEST: SHARON HUNT DATE
SECRETARY, TRIBAL COUNCIL OF THE LUMBEE TRIBE OF NORTH CAROLINA

ATTEST: HARVEY GODWIN, JR. DATE
CHAIRMAN, LUMBEE TRIBE OF NORTH CAROLINA

POSTING

THIS **CLLO-2021-0628-01** "US TREASURY MORTGAGE PANDEMIC RELIEF BUDGET",
duly posted on the 28 day of JUNE 2021.

Belinda Brewer 6/28/21
ATTEST: BELINDA BREWER DATE
TRIBAL CLERK DESIGNEE, LUMBEE TRIBE OF NORTH CAROLINA



ROLL CALL VOTE RESULTS TO ADOPTED

CLLO-2021-0628-01 “US TREASURY MORTGAGE PANDEMIC RELIEF BUDGET”

14 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	ABSENT
	Carrington Locklear	YES
District 6:	Larry Chavis	YES
	Richard Jones	YES
District 7:	Reginald Oxendine	YES
	Yvonne Dial	YES
	Alvin Mercer	ABSENT
District 8:	Corbin Eddings	YES
District 9:	Dewey J McNeill	YES
District 10:	Marshil Locklear	ABSENT
District 11:	Chocajuana Oxendine	ABSENT
District 12:	Shelley Strickland	ABSENT
	Annie Taylor	ABSENT
District 13:	Ricky Burnett	ABSENT
District 14:	Terry Hunt	YES



Lumbee Tribe of North Carolina
The Desk of the Tribal Clerk

Record of Posting

Tribal Ordinance: CLLO-2021-0628-01 "US TREASURY MORTGAGE PANDEMIC RELIEF BUDGET"

Posted Date: 6/28/2021

Presented to Tribal Chairman for Review: 6/28/2021 VIA EMAIL

Signature or Veto date: _____

Reason for Veto: _____

Other: _____

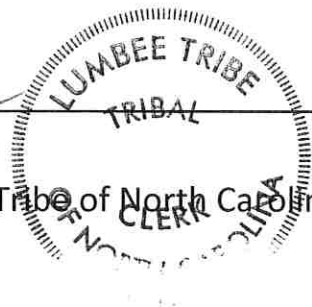
Harvey Godwin, Jr.

Date

Tribal Chairman of the Lumbee Tribe of North Carolina

A handwritten signature in cursive script, appearing to read "Belinda Brewer".

Belinda Brewer



6/28/21
Date

Tribal Clerk Designee of the Lumbee Tribe of North Carolina