LUMBEE TRIBE OF NORTH CAROLINA

CLLO-2021-0617-01

"LIHEAP ARP BUDGET"

Date: JUNE 17, 2021

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 Health & Human Services to be named "LIHEAP ARP BUDGET" in the amount of \$1,568,375; and

WHEREAS, The grant will be administered as described in the budget below; and

THEREFORE, Be it enacted by the Tribal Council of the Lumbee Tribe of North Carolina the following ordinance shall be cited as the "LIHEAP ARP BUDGET" subject to all inclusions and provisions as stated by the US Department of the Treasury.

		BUDGET
4000	GRANT REVENUE	\$ 1,568,375.00
EXPENSES		
TBD	COOLING ASSISTANCE PROGRAM	\$ 1,294,897.34
6000	ADMINISTRATIVE SERVICES	\$ 156,837.50
5000	SALARIES	\$ 76,409.01
5100	PAYROLL FRINGE	\$ 31,231.15
6600	SUPPLIES	\$ 5,000.00
6615	SOFTWARE	\$ 4,000.00
	TOTAL EXPENSES	\$ 1,568,375.00

CERTIFICATION

THIS CLLO-2021-0617-01 , "LIHEAP ARP BUDGET" ADOPTED AT A MEETING TRIBAL COUNCIL OF THE LUMBEE TRIBE OF NORTH CARÖLINA WHERE CONSTITUTING A QUORUM, THIS THE 17 TH DAY OF JUNE 2021, BY A VOTE OF ABSTENTION(S).	19 MEMBERS WERE PRESENT,
ATTEST: CORBIN EDDINGS VICE CHAIR, TRIBAL COUNCIL OF THE LUMBEE TRIBE OF NORTH CAROLII	<u>6/17/2/</u> DATE NA
ATTEST: SHARON HUNT SECRETARY, TRIBAL COUNCIL OF THE LUMBEE TRIBE OF NORTH CAROL	4-11-2021 DATE INA
ATTEST: HARVEY GODWIN, JR. CHAIRMAN, LUMBEE TRIBE OF NORTH CAROLINA	6.25.21 DATE
POSTING	
THIS CLLO-2021-0617-01 "LIHEAP ARP BUDGET", duly posted on the 1 JUNE 2021.	ау от
ATTEST: BELINDA BREWER TRIBAL CLERK DESIGNEE, LUMBEE TRIBE OF WORTH CAROLINA CLERK LERK	4/17/21 DATE

ROLL CALL VOTE RESULTS TO ADOPTED

CLLO-2021-0617-01 "LIHEAP ARP BUDGET"

19 FOR, 0 AGAINST, 0 ABSTENTION(S)

Di .		
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 (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



Lumbee Tribe of North Carolina

The Desk of the Tribal Clerk

Record of Posting

GET"
VIA EMAIL
6/25/21
Date
111/21
Date