

LUMBEE TRIBE OF NORTH CAROLINA

CLLO-2021-0916-01

Date: September 16, 2021

“FISCAL YEAR OCTOBER 1, 2021-SEPTEMBER 30, 2022 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.

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, 2021 - September 30, 2022 Lumbee Tribal Budget Ordinance”** subject to all inclusions and provisions.

SEE BUDGET ATTACHED

I. Provisions and Changes

1. Cost of living increases for all employees will be included in each employee's check of the Lumbee Tribe effective with the first payroll following October 1, 2021 or until the budget hangs for the appropriate time of 30 days and at that time all increases shall be retroactive to October 1, 2021.
2. Governmental Operations (Outreach) - instead of all community events/give aways being at the Cultural Center it will be equally divided/distributed among all districts.
3. Tribal Council must attend four meetings to receive stipends.

II. Implementation

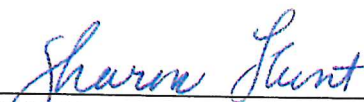
This budget and all provisions included herein shall be adhered to strictly. Should the Executor of this document refuse to implement any portion herein, it shall be considered to be a violation of Tribal, State and Federal Law.

CERTIFICATION

THIS **CLLO-2021-0916-01** "FICAL YEAR OCTOBER 1, 2021 - SEPTEMBER 30, 2022 LUMBEE TRIBAL BUDGET ORDINANCE", APPROVED AT A MEETING OF THE TWENTY-ONE (21) MEMBER TRIBAL COUNCIL OF THE LUMBEE TRIBE OF NORTH CAROLINA WHERE 21 MEMBERS WERE PRESENT, CONSTITUTING A QUORUM, THIS THE 16th DAY OF SEPTEMBER 2021 BY A VOTE OF 10 YES 9 NO, 1 ABS AND 1 RECUSE


ATTEST: RICKY BURNETT
Speaker, Tribal Council of the Lumbee of North Carolina

9-16-2021
DATE


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

9-16-21
DATE

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

DATE

Lumbee Tribe of North Carolina
Operating Year 2021-2022

GL	Line Item	Rehabilitation	Homeownership New Construction	Maintenance	Rental	Youth Services	Crime Prevention	Veterans Services	Communications Services	Human Resources	Admin	Finance	Asset Management	Pool	Tribal Council	Housing Stock	NAHASDA Totals
4000	Grant Revenue	3,874,765.61	3,856,295.38	1,236,980.33	204,409.04	1,830,545.64	794,906.08	104,584.54	266,073.97	186,678.23	150,565.92	368,933.73	412,421.53	29,000.00	12,100.00	715,574.00	14,043,854.00
4100	Mortgage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,193,100.00	0.00	6,900.00	0.00	1,200,000.00
4110	Rental (property/land)	0.00	0.00	0.00	220,275.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	220,275.00
4115	Housing Stock	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	195,000.00	195,000.00
4120	Miscellaneous	0.00	0.00	0.00	0.00	66,546.01	0.00	0.00	0.00	0.00	18,000.00	10,186.52	0.00	600.00	0.00	0.00	95,332.53
4116	Intercompany Rent	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29,217.39	9,739.13	43,826.08	29,217.39	0.00	0.00	0.00	0.00	112,000.00
4180	Interest Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	62.17	499.20	500.00	0.00	0.00	0.00	0.00	1,311.37
4186	Sales Tax Refund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400,000.00	0.00	100,000.00	0.00	0.00	0.00	500,000.00
4400	Indirect Cost Pool	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	106,198.70	477,894.13	318,596.09	0.00	0.00	0.00	0.00	1,221,285.00
4500	Program Income	0.00	2,091,688.80	257,115.72	0.00	100,000.00	0.00	0.00	6,752.41	6,752.40	72,363.59	6,752.40	5,900.00	82,363.09	50,000.00	384,368.00	3,064,056.41
	BUDGETED REVENUE	3,874,765.61	5,947,984.18	1,494,096.05	424,684.04	1,997,091.65	794,906.08	104,584.54	620,869.86	309,430.63	1,163,168.33	734,186.12	1,711,421.53	111,963.09	69,000.00	1,294,942.00	20,653,114.31
5000	Salaries	544,274.77	809,959.00	687,621.12	125,213.27	1,209,812.08	391,256.71	47,135.09	325,070.00	188,443.15	809,345.98	434,507.29	368,341.53	68,557.50	0.00	124,919.26	6,114,456.74
5100	Fringe	197,296.85	279,474.09	250,323.93	42,570.78	339,746.24	173,749.37	17,575.45	122,277.79	56,887.48	227,772.95	128,798.83	149,560.00	6,745.59	0.00	42,525.53	2,035,326.88
6000	Administrative Services/CP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	257,115.72
6061	Loan	0.00	442,573.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	0.00	0.00	0.00	442,573.00
6160	Transaction Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00
6161	Interest Expense	0.00	80,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80,000.00
6200	Insurance (liability, auto)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	195,000.00	0.00	0.00	0.00	195,000.00
6205	Property Insurance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	320,000.00	0.00	0.00	0.00	320,000.00
6210	PILOT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	275,000.00	0.00	0.00	0.00	275,000.00
6300	Legal Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	0.00	0.00	5,000.00
6310	Audit/Accounting Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6600	General Supplies	6,000.00	9,000.00	10,000.00	2,400.00	10,000.00	8,500.00	2,400.00	3,000.00	13,000.00	14,000.00	12,000.00	5,800.00	29,100.00	5,000.00	2,000.00	80,000.00
6610	Information Technology	1,000.00	3,500.00	10,000.00	2,000.00	8,000.00	0.00	0.00	50,000.00	8,500.00	0.00	6,000.00	0.00	0.00	0.00	0.00	127,700.00
6611	Maintenance/Janitorial Supplies	0.00	0.00	12,000.00	1,000.00	30,000.00	0.00	1,200.00	0.00	1,500.00	0.00	0.00	30,000.00	2,000.00	0.00	1,000.00	83,000.00
6612	Program Services/Supplies	0.00	0.00	0.00	4,000.00	55,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78,200.00
6615	Software	10,000.00	10,000.00	5,000.00	5,000.00	7,000.00	4,000.00	0.00	5,000.00	6,500.00	0.00	10,000.00	5,500.00	0.00	0.00	4,000.00	63,000.00
6620	Office Furniture	1,500.00	1,000.00	0.00	500.00	6,000.00	0.00	0.00	2,000.00	2,000.00	0.00	3,000.00	0.00	0.00	0.00	5,000.00	73,000.00
6630	Communications	11,842.00	10,300.00	10,300.00	12,000.00	21,630.00	13,000.00	5,070.00	11,243.48	5,200.00	13,000.00	10,400.00	6,500.00	2,600.00	0.00	13,000.00	19,500.00
6635	Utilities	5,850.00	4,550.00	22,360.00	50,000.00	67,980.00	10,400.00	5,304.00	4,550.00	2,600.00	11,050.00	6,500.00	4,550.00	2,600.00	0.00	45,500.00	146,085.48
6641	Office Space	0.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	243,794.00
6800	Copier Equipment	6,000.00	10,000.00	3,000.00	10,000.00	16,000.00	2,500.00	4,800.00	1,500.00	3,000.00	9,500.00	8,000.00	3,000.00	0.00	0.00	6,930.00	18,000.00
6801	Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	84,230.00
6810	Blgd Maintenance	0.00	0.00	15,000.00	0.00	95,423.33	0.00	0.00	0.00	0.00	0.00	0.00	118,000.00	0.00	0.00	380,341.31	380,341.31
6820	Security System	0.00	0.00	1,000.00	1,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,500.00	360.00	0.00	1,200.00	228,423.33
6900	Printing	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,560.00
6910	Outreach	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65,000.00	8,000.00	1,000.00	5,500.00	0.00	0.00	0.00	0.00	1,000.00
6920	Subscriptions/Membership Dues	3,000.00	2,800.00	0.00	0.00	16,000.00	1,000.00	100.00	800.00	8,000.00	1,000.00	480.00	150.00	0.00	0.00	2,000.00	65,000.00
6930	Employment/Credit/Criminal Reports	2,500.00	2,000.00	2,000.00	1,000.00	2,000.00	1,000.00	100.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	37,100.00
7000	Travel/Professional Development	10,000.00	0.00	5,000.00	5,000.00	18,000.00	10,000.00	2,500.00	5,000.00	7,000.00	25,000.00	8,000.00	10,000.00	0.00	64,000.00	4,500.00	174,000.00

Lumbee Tribe of North Carolina
Operating Year 2021-2022

GL	Line Item	Rehabilitation	Homeownership New Construction	Maintenance	Rental	Youth Services	Crime Prevention	Veterans Services	Communica- tions Services	Human Resources	Admin	Finance	Asset Management	Pool	Tribal Council	Housing Stock	NAHASDA Totals
7002	Participant Travel	0.00	10,000.00	0.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,000.00
7750	Contractual Services	10,000.00	100,000.00	360,000.00	30,000.00	22,000.00	0.00	0.00	23,948.58	20,000.00	45,000.00	15,000.00	13,000.00	0.00	0.00	35,000.00	673,948.58
7770	Modernization	0.00	0.00	0.00	131,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	240,486.58	371,486.58
8000	Emergency Rental Assistance	25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,000.00
8001	Rehabilitation	1,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000,000.00
8002	Mobile Home Replacement	500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500,000.00
8003	Non-Emergency	500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500,000.00
8005	HVAC	500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500,000.00
8007	Mitigation Services	400,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400,000.00
8009	Housing Services Vouchers	0.00	150,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150,000.00
8010	Emergency Mortgage	0.00	25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,000.00
8011	DFM Assistance	0.00	600,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600,000.00
8030	Construction of Homes	0.00	1,418,482.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,418,482.09
8031	Maintenance/Development	0.00	525,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	525,000.00
8038	DreamCatcher Communities (Cont'd)	0.00	1,173,846.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,173,846.00
8100	Land Purchase	0.00	200,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200,000.00
8121	Transitional Housing - UpKeep	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39,000.00	0.00	0.00	0.00	39,000.00
8123	Repossession/Rehab	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150,000.00	0.00	0.00	0.00	150,000.00
8203	Upkeep District 3 Soaring Eagle	0.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00
8204	Upkeep District 4 Philadelphia	0.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00
8410	Miscellaneous	500.00	500.00	491.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	0.00	500.00	6,491.00
8900	Vehicle	0.00	40,000.00	50,000.00	0.00	0.00	150,000.00	0.00	0.00	800.00	2,000.00	500.00	5,000.00	0.00	0.00	50,000.00	290,000.00
8905	Vehicle Operation	40,000.00	40,000.00	40,000.00	1,000.00	50,000.00	30,000.00	0.00	0.00	800.00	2,000.00	500.00	5,000.00	0.00	0.00	1,050.00	210,350.00
	BUDGETED EXPENSES	3,874,765.61	5,947,984.18	1,494,096.05	424,684.04	1,997,091.65	794,906.08	104,584.34	620,889.86	309,430.63	1,163,766.92	734,786.13	1,711,421.53	111,963.09	89,000.00	1,294,942.00	20,653,114.31

Lumbee Tribe of North Carolina
Operating Year 2021-2022

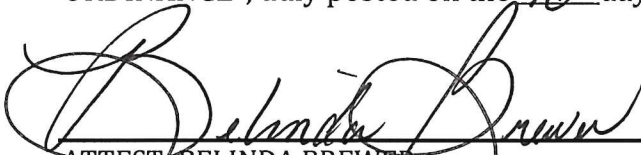
GL	Line Item	CSBG	LIHEAP	Voc Rehab	VASH	Mentoring	Project 3C	DEMO	GRAND TOTAL OTHER FUNDING PROGRAMS
4000	Grant Revenue	268,000.00	1,875,178.00	553,433.00	178,529.00	140,000.00	913,242.80	566,283.11	4,494,665.91
4190	ID Card Income	8,000.00	0.00	0.00	0.00	0.00	0.00	0.00	8,000.00
	BUDGETED REVENUE	276,000.00	1,875,178.00	553,433.00	178,529.00	140,000.00	913,242.80	566,283.11	4,502,665.91
5000	Salaries	147,279.84	357,494.33	244,682.79	0.00	124,320.00	32,782.00	61,500.00	968,058.95
5100	Fringe	42,920.52	137,139.26	89,264.48	0.00	12,880.00	5,261.00	9,637.00	297,102.26
6000	Administrative Services/ICP	7,700.00	187,517.80	33,394.73	0.00	0.00	12,846.80	26,965.86	268,425.19
6010	Sub-recipient	0.00	0.00	0.00	0.00	0.00	854,928.00	454,580.25	1,309,508.25
6020	General Assistance	27,521.58	0.00	0.00	0.00	0.00	0.00	0.00	27,521.58
6050	Heating Assistance Program	0.00	724,817.57	0.00	0.00	0.00	0.00	0.00	724,817.57
6051	CIP Assistance LIHEAP	0.00	353,998.94	0.00	0.00	0.00	0.00	0.00	353,998.94
6054	2% Home Energy Need Asst.	0.00	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00
6072	Services to Consumers	0.00	0.00	143,000.00	178,529.00	0.00	0.00	0.00	321,529.00
6600	General Supplies	6,500.00	15,000.00	3,000.00	0.00	2,800.00	3,125.00	7,200.00	37,625.00
6610	Information Technology	1,000.00	4,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
6615	Software	3,400.00	0.00	2,300.00	0.00	0.00	0.00	0.00	5,700.00
6630	Communications	2,000.00	5,500.00	4,000.00	0.00	0.00	0.00	0.00	11,500.00
6641	Lease Space	18,878.06	25,426.11	11,340.00	0.00	0.00	0.00	0.00	55,644.17
6800	Copier/Equipment	3,500.00	8,784.00	2,800.00	0.00	0.00	0.00	0.00	15,084.00
6910	Outreach	1,500.00	14,000.00	0.00	0.00	0.00	0.00	0.00	15,500.00
6920	Subscriptions/Membership Dues	800.00	500.00	0.00	0.00	0.00	0.00	0.00	1,300.00
7000	Travel/Professional Development	6,500.00	15,000.00	10,651.00	0.00	0.00	4,300.00	6,400.00	42,851.00
7750	Contractual Services	5,000.00	19,500.00	9,000.00	0.00	0.00	0.00	0.00	33,500.00
8410	Miscellaneous	300.00	500.00	0.00	0.00	0.00	0.00	0.00	800.00
8905	Vehicle Operations	1,200.00	2,000.00	0.00	0.00	0.00	0.00	0.00	3,200.00
	BUDGETED EXPENSES	276,000.00	1,875,178.00	553,433.00	178,529.00	140,000.00	913,242.80	566,283.11	4,502,665.91

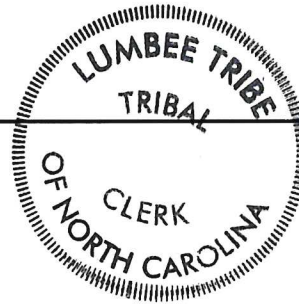
Lumbee Tribe of North Carolina
 Chairman's proposed Budget
 Operating Year 2021-2022

GL	Line Item	Elders Services	Youth Services	Veterans Services	Sr Miss	Pow Wow	Cultural Center	Governmental Operations	Total General Fund Budget
4120	Miscellaneous	100,000.00	210,600.00	100,000.00	15,000.00	68,500.00	232,573.28	815,900.00	1,542,573.28
4183	Pow Wow	0.00	0.00	0.00	0.00	50,000.00	0.00	0.00	50,000.00
	BUDGETED REVENUE	100,000.00	210,600.00	100,000.00	15,000.00	118,500.00	232,573.28	815,900.00	1,592,573.28
5000	Salaries	0.00	0.00	0.00	0.00	0.00	0.00	44,636.14	44,636.14
5100	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	9,794.82	9,794.82
6020	General Assistance	35,000.00	0.00	10,000.00	0.00	0.00	0.00	0.00	45,000.00
6061	Loan	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	20,000.00
6161	Interest Expense	0.00	0.00	0.00	0.00	0.00	14,225.00	0.00	14,225.00
6160	Transaction Fees	0.00	0.00	0.00	0.00	0.00	1,200.00	0.00	1,200.00
6200	Insurance	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00	15,000.00
6020	General Assistance	0.00	0.00	0.00	0.00	0.00	0.00	49,000.00	49,000.00
6211	Property Taxes	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
6600	General Supplies	0.00	25,000.00	0.00	6,000.00	12,700.00	0.00	0.00	43,700.00
6604	Educational Scholarships	0.00	0.00	0.00	0.00	0.00	0.00	175,000.00	175,000.00
6615	Software	0.00	0.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00
6630	Communications	0.00	0.00	0.00	0.00	0.00	2,400.00	0.00	2,400.00
6635	Utilities	0.00	0.00	0.00	0.00	6,000.00	10,000.00	0.00	16,000.00
6641	Lease Space	0.00	0.00	0.00	8,000.00	0.00	0.00	0.00	8,000.00
6910	Outreach	0.00	0.00	0.00	0.00	15,000.00	0.00	125,000.00	140,000.00
7000	Travel/Professional Development	50,000.00	100,000.00	40,000.00	0.00	300.00	0.00	50,000.00	240,300.00
7007	Stipend	0.00	0.00	0.00	0.00	0.00	0.00	132,000.00	132,000.00
7750	Contractual Services	0.00	70,600.00	50,000.00	1,000.00	28,500.00	0.00	25,000.00	175,100.00
7765	PowWow Services	0.00	0.00	0.00	0.00	53,000.00	0.00	0.00	53,000.00
8201	Upkeep - Cultural Center	0.00	0.00	0.00	0.00	0.00	168,748.28	0.00	168,748.28
8039	Tribal Government Operations	0.00	0.00	0.00	0.00	0.00	0.00	195,469.04	195,469.04
8905	Vehicle Operations	15,000.00	15,000.00	0.00	0.00	0.00	0.00	10,000.00	40,000.00
	BUDGETED EXPENSES	100,000.00	210,600.00	100,000.00	15,000.00	118,500.00	232,573.28	815,900.00	1,592,573.28

POSTING

THIS CLLO-2021-0916-01“Fiscal Year October 1, 2021-September 30, 2022 LUMBEE TRIBAL BUDGET ORDINANCE”, duly posted on the 16th day of September 2021.


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



9/16/21
DATE

ROLL CALL VOTE RESULTS TO ADOPT

**CLLO-2021-0916-01
"2021 FISCAL YAR OCTOBER 1, 2021-SEPTEMBER 30, 2022
LUMBEE TRIBAL BUDGET ORDINANCE"**

10 FOR, 9 AGAINST, 1 ABSTENTION(S) 1 RECUSE

District 1:	Carvicous Barfield	NO
District 2:	Sharon Hunt	YES
	Gerald Goolsby	YES
District 3:	Harold Smith	YES
	Pam Hunt	YES
District 4:	Ted Woodell	NO
District 5:	Carrington Locklear	NO
	Wendy Moore	NO
District 6:	Larry Chavis	RECUSE
	Richard Jones	NO
District 7:	Yvonne Dial	NO
	Alvin Mercer	NO
	Reginald Oxendine, Jr.	YES
District 8:	Corbin Eddings	YES
District 9:	Dewey J McNeill	YES
District 10:	Marshil Locklear	ABS
District 11:	Chocajuana Oxendine	NO
District 12:	Shelley Strickland	YES
	Annie Taylor	NO
District 13:	Ricky Burnett	YES
District 14:	Terry Hunt	YES



Lumbee Tribe of North Carolina
The Desk of the Tribal Clerk

Record of Posting

Tribal Ordinance: CLLO-2021-0916-01 "FISCAL YEAR OCTOBER 1, 2021 – SEPTEMBER 30, 2022 LUMBEE TRIBAL BUDGET ORDINANCE"

Posted Date: 9/16/2021

Presented to Tribal Chairman for Review: 9/16/2021 VIA EMAIL

Signature or Veto date: _____

Reason for Veto: _____

Other: _____

Harvey Godwin, Jr. Date

Tribal Chairman of the Lumbee Tribe of North Carolina

Belinda Brewer

Belinda Brewer 9/16/21
Date

Tribal Clerk Designee of the Lumbee Tribe of North Carolina

