

LUMBEE TRIBE OF NORTH CAROLINA

CLLO-2021-0628-02

Date: JUNE 28, 2021
Amendment #1 OCTOBER 21, 2021

“LOW INCOME HOME WATER ASSISTANCE BUDGET (CONSOLIDATED APPROPRIATION ACT)”

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 additional funds from the US Department of Health & Human Services for the grant named “LOW INCOME HOME WATER ASSISTANCE BUDGET (CONSOLIDATED APPROPRIATION ACT)” in the amount of \$401,844, and;

WHEREAS, The grant will be administered as described in the amended budget (see 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 “Low Income Home Water Assistance Budget (Consolidated Appropriation Act)” subject to all inclusions and provisions as stated by the US Department of Health & Human Services.

LOW INCOME HOME WATER ASSISTANCE PROGRAM (LIHWAP)

The Consolidated Appropriations Act 2021

	Budgeted	Amendment #1	Revised Budget
REVENUES			
4000 Grant Revenue	<u>\$ 2,197,173.00</u>	<u>\$ 401,844.00</u>	<u>\$ 2,599,017.00</u>
EXPENSES			
5000 Salary/Fringe	120,000.00	0.00	120,000.00
6000 Administrative Services	219,717.30	40,184.40	259,901.70
6048 Water Assistance Program	1,845,455.70	361,659.60	2,207,115.30
6600 Supplies	5,000.00	0.00	5,000.00
6615 Software	3,000.00	0.00	3,000.00
6910 Outreach	3,000.00	0.00	3,000.00
7000 Travel & Professional Development	<u>1,000.00</u>	<u>0.00</u>	<u>1,000.00</u>
	<u>\$ 2,197,173.00</u>	<u>\$ 401,844.00</u>	<u>\$ 2,599,017.00</u>

CERTIFICATION

THIS CLLO-2021-0628-02, "LOW INCOME HOME WATER ASSISTANCE BUDGET (CONSOLIDATED APPROPRIATION ACT)" AMENDED AT A MEETING OF THE TWENTY-ONE (21) MEMBER TRIBAL COUNCIL OF THE LUMBEE TRIBE OF NORTH CAROLINA WHERE 18 MEMBERS WERE PRESENT, CONSTITUTING A QUORUM, THIS THE 21ST DAY OF OCTOBER 2021, BY A VOTE OF 18 YES, 0 NO, AND 0 ABSTENTION(S).

Ricky Burnett 10-21-2021
ATTEST: RICKY BURNETT DATE
SPEAKER, TRIBAL COUNCIL OF THE LUMBEE TRIBE OF NORTH CAROLINA

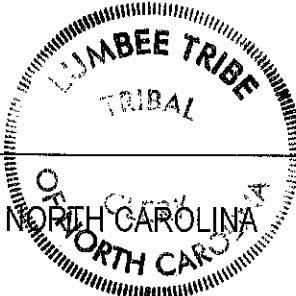
Sharon Hunt 10/21/2021
ATTEST: SHARON HUNT DATE
SECRETARY, TRIBAL COUNCIL OF THE LUMBEE TRIBE OF NORTH CAROLINA

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

POSTING

THIS CLLO-2021-0628-02 "LOW INCOME HOME WATER ASSISTANCE BUDGET (CONSOLIDATED APPROPRIATION ACT)", duly posted on the 21st day of October 2021.

Belinda Brewer 10/21/21
ATTEST: BELINDA BREWER DATE
TRIBAL CLERK DESIGNEE, LUMBEE TRIBE OF NORTH CAROLINA



ROLL CALL VOTE RESULTS TO AMEND

**CLLO-2021-0628-02
“LOW INCOME HOME WATER ASSISTANCE BUDGET
(CONSOLIDATED APPROPRIATION ACT)”**

18 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	ABSENT
District 10:	Marshil Locklear	ABSENT
District 11:	Chocajuana Oxendine	YES
District 12:	Shelley Strickland	ABSENT
	Annie Taylor	YES
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-2021-0628-02 "LOW INCOME HOME WATER ASSISTANCE BUDGET (CONSOLIDATED APPROPRIATION ACT)" AMENDMENT#1

Posted Date: 10/21/2021

Presented to Tribal Chairman for Review: 10/21/2021 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 _____ *10/21/21* _____
Belinda Brewer Date

Tribal Clerk Designee of the Lumbee Tribe of North Carolina

