

LUMBEE TRIBE OF NORTH CAROLINA

CLLO-2015-0917-01

DATE: SEPTEMBER 17, 2015  
AMENDED # 10 APRIL 21, 2016

**“FISCAL YEAR OCTOBER 1, 2015-SEPTEMBER 30, 2016  
LUMBEE TRIBAL BUDGET ORDINANCE”**

*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 1 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 year budget and budget process; and

*WHEREAS*, The Tribal Council is responsible for overseeing, reviewing, and approving actual expenditures and 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 as proposed by the Chairman as deemed appropriate to maintain a balanced budget;

*WHEREAS*, The following grants Graduate for Mas sponsored by, “TACO BELL FOUNDATION”, and the “TRANSPORATION GRANT” sponsored by Native Services Division is to be used through the BOYS & GIRLS CLUBS OF AMERICA, (see\_below or attached), and

Lumbee Tribe of North Carolina  
 BGCA  
 Operating Year 2015 - 2016

<u>GL</u>	<u>Line Item</u>	<u>Budgeted</u>	<u>Amend</u>		<u>New Budgeted Amount</u>
	<b>REVENUE</b>				
4000	BGCA	140,000.00	19,155.00		159,155.00
<u>GL</u>	<u>Line Item</u>	<u>Budgeted</u>	<u>Increase</u>	<u>Decrease</u>	<u>New Budgeted Amount</u>
	<b>EXPENSES</b>				
5000	Salaries	116,042.97			116,042.97
5100	Fringe	11,887.10			11,887.10
6610	Information Technology	10,269.93			10,269.93
6612	Program Supplies	1,800.00	1,155.00		2,955.00
8900	Vehicles	0.00	18,000.00		18,000.00
	<b>TOTAL</b>	<b>140,000.00</b>	<b>19,155.00</b>	<b>0.00</b>	<b>159,155.00</b>

***THEREFORE***, The budget is amended in the amount of **\$19,155.00** for BOYS & GIRLS CLUBS OF AMERICA, from the grant “Graduate for Mas” sponsored by, “TACO BELL FOUNDATION”, and the “Transportation Grant”, sponsored by Native Services Division Boys and Girls Club of America”, and

***THEREFORE***, Be it enacted by the Tribal Council of the Lumbee Tribe of North Carolina the following ordinance shall be amended and cited as **“FISCAL YEAR OCTOBER 1 2015-SEPTEMBER 30, 2016 LUMBEE TRIBAL BUDGET ORDINANCE”**.

CERTIFICATION

THIS "CLLO-2015-0917-01 "FISCAL YEAR OCTOBER 1, 2015-SEPTEMBER 30, 2016 LUMBEE TRIBAL BUDGET ORDINANCE", ADMENDED AT A MEETING OF TWENTY-ONE (21) MEMBER TRIBAL COUNCIL OF THE LUMBEE TRIBE OF NORTH CAROLINA WHERE MEMBERS WERE PRESENT, CONSTITUTING A QUORUM, THIS THE 21<sup>st</sup> DAY OF APRIL, 2016, BY A VOTE OF 39 YES, 0 NO, AND 2 ABSTENTION(S).

19<sup>th</sup>

*Bill James Brewington*

*04/21/16*  
DATE

ATTEST: BILL JAMES BREWINGTON  
Speaker, Tribal Council of the Lumbee Tribe of North Carolina

*Jan Lowery*

*4/21/16*  
DATE

ATTEST: JAN LOWERY  
Secretary, Tribal Council of the Lumbee Tribe of North Carolina

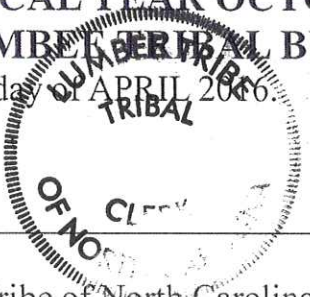
*Harvey Godwin Jr*

*5-19-2014*  
DATE

HARVEY GODWIN JR  
Chairman, Lumbee Tribe of North Carolina

POSTING

THIS CLLO-2015-0917-1 "FISCAL YEAR OCTOBER 1, 2015-SEPTEMBER 30, 2016 LUMBEE TRIBAL BUDGET ORDINANCE" duly posted on this the 21 day of APRIL, 2016.



*Belinda Brewer*

*4/21/16*  
DATE

ATTEST: Belinda Brewer  
Tribal Clerk Designee, Lumbee Tribe of North Carolina

**CERTIFICATION**

**APRIL 21, 2016**

**ROLL CALL VOTE RESULTS TO ADOPT**

**CLLO-2015-0917-01 "FISCAL YEAR OCTOBER 1, 2015-SEPTEMBER 30, 2016**

**LUMBEE TRIBAL BUDGET ORDINANCE"**

**19 YES, 0 NO, 2 ABSTENSION(S)**

District 1:	LaKishia Sweat	YES
District 2:	Terry Hunt	ABS (RECUSE)
	Janie McFarland	YES
District 3:	Alton Locklear	YES
	Lesaudri Hunt	YES
District 4:	Jonathan Locklear	YES
District 5:	Bobby Oxendine	YES
	Jarrold Lowery	YES
District 6:	Larry Townsend	ABS (RECUSE)
	Douglas Locklear	YES
District 7:	Reginald Oxendine	YES
	Jan Lowery	YES
	Bill Brewington	YES
District 8:	Daniel Jones	YES
District 9:	Anita Hammonds Blanks	YES
District 10:	Janet Locklear	YES
District 11:	Frank Cooper	YES
District 12:	Areatha Patterson	YES
	Shelley Strickland	YES
District 13:	William Maiden	YES
District 14:	Barbara Lowery	YES