

# **LUMBEE TRIBE OF NORTH CAROLINA**

**CLLO-2021-0628-04**

**Date: JUNE 28, 2021**

**Amendment #1 April 21, 2022**

**Amendment #2 February 16, 2023**

**Amendment #3 February 15, 2024**

## **“INDIAN HOUSING BLOCK GRANT (IHBG) AMERICAN RESCUE PLAN 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 Housing & Urban Development to be named “IHBG AMERICAN RESCUE PLAN BUDGET” in the amount of \$9,709,589; and

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

**WHEREAS**, The Lumbee Tribal Budget Amendment is to be used to address the following changes; and,

**THEREFORE**, Be it enacted by the Tribal Council of the Lumbee Tribe of North Carolina the following ordinance shall be cited as the “IHBG American Rescue Plan Budget” subject to all inclusions and provisions as stated by the US Department of Housing & Urban Development.

### IHBG American Recovery Plan

GL	Line Item	Budget	Amendment #3	Total Amended Budget
4000	Grant Revenue	9,709,589.00	0.00	9,709,589.00
	<b>BUDGETED REVENUE</b>			
5000	Salaries	260,950.00	73,557.00	334,507.00
5100	Payroll Fringe	83,181.00	32,489.00	115,670.00
6000	Administrative Services	970,958.90	0.00	970,958.90
6600	Supplies	60,000.00	(53,096.00)	6,904.00
6801	Equipment/Capital Outlay	100,000.00	(100,000.00)	0.00
7000	Travel/Professional Development	48,819.10	(41,700.00)	7,119.10
7750	Contractual Services	126,426.18	0.00	126,426.18
8002	Home Replacement	2,405,253.82	0.00	2,405,253.82
8009	Housing Services	504,000.00	0.00	504,000.00
8030	Construction of Homes	5,150,000.00	88,750.00	5,238,750.00
	<b>BUDGETED EXPENSES</b>	<b>9,709,589.00</b>	<b>0.00</b>	<b>9,709,589.00</b>


### CERTIFICATION

THIS CLLO-2021-0628-04, named "IHBG AMERICAN RESCUE PLAN BUDGET" AMENDED AT A MEETING OF THE TWENTY-ONE (21) MEMBER TRIBAL COUNCIL OF THE LUMBEE TRIBE OF NORTH CAROLINA WHERE 19 MEMBERS WERE PRESENT, CONSTITUTING A QUORUM, THIS THE 15<sup>TH</sup> DAY OF FEBRUARY 2024, BY A VOTE OF 19 YES, 0 NO, AND 0 ABSTENTION(S), 0 RECUSE(S).

  
ATTEST: DEWEY J. MCNEILL  
SPEAKER, TRIBAL COUNCIL OF THE LUMBEE TRIBE OF NORTH CAROLINA

2-15-24

DATE

  
ATTEST: Nanci Locklear  
SECRETARY DESIGNEE, TRIBAL COUNCIL OF THE LUMBEE TRIBE OF NORTH CAROLINA

2/15/24

DATE

ATTEST: JOHN L. LOWERY  
CHAIRMAN, LUMBEE TRIBE OF NORTH CAROLINA

DATE

### POSTING

THIS CLLO-2021-0628-04 "IHBG AMERICAN RESCUE PLAN BUDGET", duly posted on the \_\_\_\_\_ day of FEBRUARY 2024.

ATTEST: BELINDA BREWER  
TRIBAL CLERK DESIGNEE, LUMBEE TRIBE OF NORTH CAROLINA

DATE



# Lumbee Tribe of North Carolina

*The Desk of the Tribal Clerk*

## Record of Posting

Tribal Ordinance: CLLO-2021-0628-04 "INDIAN HOUSING BLOCK GRANT (IHBG) AMERICAN RESCUE PLAN BUDGET" AMENDMENT #3

Posted Date: 02/15/2024

Presented to Tribal Chairman for Review: 02/15/2024 EMAIL

Signature or Veto date: \_\_\_\_\_

Reason for Veto: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Other: \_\_\_\_\_

\_\_\_\_\_  
John L. Lowery

\_\_\_\_\_  
Date

Tribal Chairman of the Lumbee Tribe of North Carolina

\_\_\_\_\_  
Belinda Brewer

\_\_\_\_\_  
Date

Tribal Clerk Designee of the Lumbee Tribe of North Carolina

**ROLL CALL VOTE TO AMEND**

**CLLO-2021-0628-04 "INDIAN HOUSING BLOCK GRANT (IHBG) AMERICAN  
RESCUE PLAN BUDGET" AMENDMENT #3**

**19 FOR, 0 AGAINST, 0 ABSTENTION(S) 0 RECUSE(S)**

District 1:	Billy Oxendine	ABSENT
District 2:	Graylen Mitchell	YES
	Gerald Goolsby	YES
District 3:	Harold Smith	YES
	Pam Hunt	YES
District 4:	Jody Bullard	YES
District 5:	Wendy Moore	YES
	Carrington Locklear	YES
District 6:	Kristie Hunt	YES
	Larry Chavis	YES
District 7:	Nanci Locklear	YES
	Yvonne Dial	YES
	Rudy Locklear	YES
District 8:	Kathy Hunt	YES
District 9:	Dewey J McNeill	YES
District 10:	Bobby Emanuel	YES
District 11:	Chocajuana Oxendine	YES
District 12:	Josephine Doss	YES
	Larry Soles	ABSENT
District 13:	Alex Baker	YES
District 14:	Homer Fields	YES