

LUMBEE TRIBE OF NORTH CAROLINA

CLLO-2013-0321-05

DATE: March 21, 2013

“FISCAL YEAR 2012-2013 END (ENLIGHTENED NATIVE DAUGHTERS) 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 of the Constitution of the Lumbee Tribe of North Carolina delegates all legislative authority to the Tribal Council; and

WHEREAS, The Council has the authority to approve, adopt, and amend the annual fiscal year budget and budget process; and

WHEREAS, The Council is responsible for overseeing, reviewing, and approving actual expenditures and budget variances throughout the fiscal year, and

WHEREAS, The Council has the authority and fiduciary responsibility to ensure compliance with all program funding and allocations; and

THEREFORE, Be it enacted in accordance with the powers delegated to it, the Tribal Council of the Lumbee Tribe of North Carolina hereby adopts the attached “ **Fiscal Year 2012–2013 END (Enlightened Native Daughters) Budget Ordinance**”.

THEREFORE BE IT FURTHER ENACTED that all proposals for tribal funding shall be timely submitted to the tribal council and, if approved, adopted by tribal council resolution.

THEREFORE BE IT EVEN FURTHER ENACTED, that Section 1 of this budget ordinance shall be implemented and in compliance by the Executive Branch administration and department management and be subject to the following provisions:

SECTION 1: LIMITATIONS AND AMENDMENT PROCESS

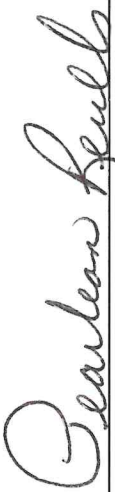
1. All changes/amendments shall be timely submitted by the Executive Branch for review and approval by the tribal council.
2. All salaries shall remain in compliance with the Federal Regulations, Goals, and Objectives of the Tribal Program Grants in the Fiscal Year 2012-2013 END(Enlightened Native Daughters) Budget Ordinance.
3. On a Quarterly basis, the Grant Managers shall present a report to the Tribal Council of the Lumbee Tribe of North Carolina at the Finance Committee Meeting, and this report shall include:
 - a) Update on Program Activities and Goals

SECTION 2: SEVERABILITY

If any section, subsection, paragraph, sentence, phrase, or portion of this ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate and independent provision and such shall not affect the validity of the remaining portion thereof.

CERTIFICATION

THIS CLLO-2013-0321-05 "FISCAL YEAR 2012-2013 END(ENLIGHTENED NATIVE DAUGHTERS) BUDGET ORDINANCE", ADOPTED AT A MEETING OF THE 21-MEMBER TRIBAL COUNCIL OF THE LUMBEE TRIBE OF NORTH CAROLINA WHERE 19 MEMBERS WERE PRESENT, CONSTITUTING A QUORUM, THIS THE 21ST DAY OF MARCH, 2013 BY A VOTE OF 17 FOR, 2 AGAINST, 0 ABSTENTION(S)


ATTEST: PEARLEAN REVELS
Speaker, Tribal Council of the Lumbee Tribe of North Carolina

Date


ATTEST: LARMARI LOUISE MITCHELL
Secretary, Tribal Council of the Lumbee Tribe of North Carolina

Date

PAUL BROOKS
Chairman, Lumbee Tribe of North Carolina

Date

POSTING

This CLLO-2013-0321-04 "FISCAL YEAR 2012-2013 END (ENLIGHTENED NATIVE DAUGHTERS) BUDGET ORDINANCE", duly posted on this the ____ day of April, 2013.


ATTEST TO THE SIGNATURE OF THE TRIBAL COUNCIL SPEAKER AND TRIBAL COUNCIL SECRETARY
Cynthia L. Hunt, Tribal Clerk, Lumbee Tribe of North Carolina

Date

ROLL CALL VOTE RESULTS TO ADOPT

CLLO-2013-0321-05

“FISCAL YEAR 2012-2013 END (ENLIGHTENED NATIVE DAUGHTERS BUDGET ORDINANCE)”

17 FOR, 2 AGAINST, 0 ABSTENTION(S)

District 1:	Evan Davenport	YES
District 2:	Terry Hunt	NO
	Larmari Louise Mitchell	YES
District 3:	Pearlean Revels	YES
	Lesaundri Hunt	YES
District 4:	Jonathan Locklear	YES
District 5:	Bobby Oxendine	YES
	Charles Bullard	YES
District 6:	Larry Anthony Chavis	YES
	McDuffie Cummings	YES
District 7:	Robert Chavis	YES
	Larry Campbell	YES
	Terry Campbell	YES
District 8:	Steve Sampson	EXCUSED
District 9:	Anita Hammonds Blanks	NO
District 10:	Terry Collins	YES
District 11:	Linda Revels	YES
District 12:	Danita Locklear	YES-TELECONFERENCE
	Walter Lowery	YES
District 13:	William Maiden	EXCUSED
District 14:	Homer Fields	YES

LUMBEE TRIBE OF NORTH CAROLINA
CHAIRMAN'S PROPOSEDBUDGETS 2012-2013

GL	Titles	Enlightened Native Daughters (END)
4000	Grant Revenue	303,299.48
	Total Revenues	303,299.48
5000	Salaries	145,360.00
5100	Fringe	67,178.24
6160	Bank Fees	500.00
6200	Insurance (liability, auto, property)	3,600.00
6600	Supplies	3,360.00
6630	Communications	8,640.00
6641	Office Lease	13,200.00
6800	Copier Equipment	600.00
6910	Advertising	5,530.00
6920	Subscriptions/Membership Dues	1,200.00
6820	Security System	900.00
6635	Utilities	3,500.00
6603	Food Purchases	6,120.00
7000	Travel	20,375.24
7003	Victim Services Hotel Expense	7,736.00
7004	Victim Services Clothing Expense	2,400.00
7750	Contractual Services	9,500.00
7751	Security Services	600.00
8905	Vehicle Operation	3,000.00
	Total Budget END	303,299.48

Pearlean Revels

ATTEST: PEARLEAN REVELS

Speaker, Tribal Council of the Lumbee Tribe of North Carolina

May 16, 2013

Date

Lamari Louise Mitchell

ATTEST: LARMARI LOUISE MITCHELL

Secretary, Tribal Council of the Lumbee Tribe of North Carolina

May 16, 2013

Date

CERTIFICATION OF VETO OVERRIDE

THIS VETO OVERRIDE OF “FISCAL YEAR 2012-2013 END (ENLIGHTENED NATIVE DAUGHTERS) BUDGET ORDINANCE” TRIBAL ORDINANCE CLLO-2013-0321-05 WAS CERTIFIED AT A MEETING OF THE 21 SEATED MEMBER TRIBAL COUNCIL OF THE LUMBEE TRIBE OF NORTH CAROLINA WHERE 20 MEMBERS WERE PRESENT , CONSTITUTING A QUORUM, THIS 16TH DAY OF MAY, 2013 BY A VOTE OF 13 FOR, 7 AGAINST, 0 ABSTENTION(S).

ROLL CALL VOTE RESULTS TO ADOPT TRIBAL ORDINANCE CLLO-2013-0321-05, “FISCAL YEAR 2012-2013 END (ENLIGHTENED NATIVE DAUGHTERS) BUDGET ORDINANCE”

13 FOR, 7 AGAINST, 0 ABSTENTION(S)

District 1:	Evan Davenport	NO
District 2:	Terry Hunt	NO
	Larnari Louise Mitchell	YES
District 3:	Pearlean Revels	YES
	Lesaundri Hunt	NO
District 4:	Jonathan Locklear	EXCUSED
District 5:	Bobby Oxendine	YES
	Charles Bullard	YES
District 6:	Larry Anthony Chavis	YES
	McDuffie Cummings	YES
District 7:	Robert Chavis	YES
	Larry Campbell	NO
	Terry Campbell	NO
District 8:	Steve Sampson	YES
District 9:	Anita Hammonds Blanks	YES
District 10:	Terry Collins	YES
District 11:	Linda Revels	NO
District 12:	Danita Locklear	YES
	Walter Lowery	YES
District 13:	William Maiden	NO
District 14:	Homer Fields	YES