LUMBEE TRIBE OF NORTH CAROLINA

CLLO-2021-0916-01

Date: September 16, 2021 1# Amended February 17, 2022 2# Amended March 17, 2022 3# Amended April 21, 2022

"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; and,

WHEREAS, The Lumbee Tribal Budget is amended in the amount of \$18,000 to the "Fiscal Year October 1, 2021 – September 30, 2022 Lumbee Tribal Budget Ordinance"; 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 cited as the "**Fiscal Year October 1, 2021 - September 30, 2022 Lumbee Tribal Budget Ordinance**" subject to all inclusions and provisions.

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/giveaways 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.

NAHASDA							
Code Expense	Title/Department es (Rental)	Current Budget	Proposed Revision	Proposed Amended Budget Amount			
6612	Program Services/Supplies	4,000.00	3,000.00	7,000.00			
7000	Travel/Professional Development	5,000.00	5,000.00	10,000.00			
7770	Modernization	131,000.00	(8,000.00)	123,000.00			
	Totals	140,000.00	0.00	140,000.00			
Expenses (Housing Stock)							
6612	Program Services/Supplies	4,000.00	5,000.00	9,000.00			
7000	Travel/Professional Development	4,500.00	5,000.00	9,500.00			
7770	Modernization	<u>240,496.58</u>	(10,000.00)	<u>230,496.58</u>			
	Totals	<u>248,996.58</u>	0.00	248,996.58			

CERTIFICATION

THIS CLLO-2021-0916-01 "FISCAL YEAR OCTOBER 1, 2021 - SEPTEMBER 30, 2021	22 LUMBEE TRIBAL BUDGET
ORDINANCE", AMMENDED AT A MEETING OF THE TWENTY-ONE (21) MEMBER 7	TRIBAL COUNCIL OF THE
LUMBEE TRIBE OF NORTH CAROLINA WHERE 15 MEMBERS WERE PRESENT,	CONSTITUTING A QUORUM,
THIS THE 21 ST DAY OF APRIL 2022 BY A VOTE OF 15 YES 0 NO, AND _	O ABSTENTION(S).
(Xice D)	4-21-22
ATTEST:RICKYBURNETT	DATE
Speaker, Tribal Council of the Lumbee of North Carolina	
Jan Had	4-21-22
ATTEST: PAM HUNT	DATE
Secretary Designee, Tribal Council of the Lumbee Tribe of North Carolina	
ATTEST: JOHN L. LOWERY	DATE
Chairman, Lumbee Tribe of North Carolina	

POSTING

ATTEST: BELINDA BREWER

Tribal Clerk Designee, Lumbee Tribe of North Carolina

OR CAROLINA CAROLINA

ROLL CALL VOTE RESULTS TO AMEND

CLLO-2021-0916-01 "FISCAL YEAR OCTOBER 1, 2021-SEPTEMBER 30, 2022 LUMBEE TRIBAL BUDGET ORDINANCE" AMENDMENT #3

15 FOR, 0 AGAINST, 0 ABSTENTION(S)

District 1:	Billy Oxendine	YES
District 2:	Sharon Hunt	ABSENT
	Gerald Goolsby	YES
District 3:	Harold Smith	ABSENT
	Pam Hunt	YES
District 4:	Jody Bullard	ABSENT
District 5:	Wendy Moore	YES
	Carrington Locklear	YES
District 6:	Larry Chavis	YES
	Richard Jones	ABSENT
District 7:	Nanci Locklear	YES
	Yvonne Dial	YES
	Vacant	
District 8:	Corbin Eddings	YES
District 9:	Dewey J McNeill	YES
District 10:	Bobby Emanuel	ABSENT
District 11:	Chocajuana Oxendine	YES
District 12:	Shelley Strickland	YES
	Annie Taylor	YES
District 13:	Ricky Burnett	YES
District 14:	Homer Fields	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" AMENDMENT #3
Posted Date: 04/21/2022
Presented to Tribal Chairman for Review: 04/21/2022 VIA EMAIL Signature or Veto date:
Reason for Veto:
Other:
John L. Lowny
John L. Lowry Date Tribal Chairman of the Lumboo Triba of North Carolina
John L. Lowry Tribal Chairman of the Lumbee Tribe of North Canalina O Tribal Chairman of the Lumbee Tribe of North Canalina O Tribal Chairman of the Lumbee Tribe of North Canalina O Tribal Chairman of the Lumbee Tribe of North Canalina O Tribal Chairman of the Lumbee Tribe of North Canalina O Tribal Chairman of the Lumbee Tribe of North Canalina O Tribal Chairman of the Lumbee Tribe of North Canalina O Tribal Chairman of the Lumbee Tribe of North Canalina O Tribal Chairman of the Lumbee Tribe of North Canalina O Tribal Chairman of the Lumbee Tribe of North Canalina O Tribal Chairman of the Lumbee Tribe of North Canalina O Tribal Chairman of the Lumbee Tribe of North Canalina O Tribal Chairman of the Lumbee Tribe of North Canalina O Tribal Chairman of the Lumbee Tribe of North Canalina O Tribal Chairman of the Lumbee Tribe of North Canalina O Tribal Chairman of the Lumbee Tribe of North Canalina O Tribal Chairman of the Lumbee Tribe of North Canalina O Tribal Chairman of the Lumbee Tribe of North Canalina O Tribal Chairman of the Lumbee Tribe of North Canalina O Tribal Chairman of the Lumbee
Belinda Brewer Tribal Clerk Designee of the Lumbee Tribe of North Carolina Date
Belinda Brewer Tribal Clerk Designee of the Lumbee Tribe of North Carolina
Tribal Clerk Designee of the Lumbee Tribe of North Carolina