LUMBEE TRIBE OF NORTH CAROLINA

CLLO-2021-0916-01

Date: September 16, 2021 1# Amended February 17, 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 \$5,022,452.83 to the "Fiscal Year October 1, 2021 – September 30, 2022 Lumbee Tribal Budget Ordinance"; 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.

Budget Amendment #1

<u>Code</u> Carryo	<u>Title</u> <i>ver Revenues FYE 2021</i>	<u>Budgeted</u> <u>Amount</u>	<u>Amendment</u>	<u>Revised</u> <u>Budget</u> <u>Amount</u>				
4000	NAHASDA	14,043,854.00	3,000,000.00	17,043,854.00				
4500	Program Income	3,064,056.41	<u>2,022,452.83</u>	5,086,509.24				
	Total Carryover Revenues FYE2021		5,022,452.83					
				Revised				
	,	<u>Budgeted</u>		<u>Reviseu</u> <u>Budget</u>				
<u>Code</u>	<u>Title</u>	<u>Amount</u>	<u>Amendment</u>	<u>Amount</u>				
	litation Expenses							
8002	Home Replacement	500,000.00	680,000.00	1,180,000.00				
Homeownership/New Construction								
Expens	es							
8031	Maintenance & Development	525,000.00	600,000.00	1,125,000.00				
8038	DreamCatcher Communities	1,173,846.00	3,692,452.83	4,866,298.83				
Maintenance Expenses								
8900	Vehicle	50,000.00	50,000.00	100,000.00				
			E 033 4E3 93	_				
			5,022,452.83	-				

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.

CERTIFICATION

THIS CLLO-2021-0916-01 "FISCAL YEAR OCTOBER 1, 2021 - SEPTEMBER :	30, 2022 LUMBEE TRIBAL BUDGET
ORDINANCE", AMMENDED AT A MEETING OF THE TWENTY-ONE (21) MEM	IBER TRIBAL COUNCIL OF THE
LUMBEE TRIBE OF NORTH CAROLINA WHERE 18 MEMBERS WERE PRE	SENT, CONSTITUTING A QUORUM,
THIS THE 17th DAY OF FEBRUARY 2022 BY A VOTE OF 14 YES 2	
Breeze A Butto	2-17-22
ATTEST:RICKY BURNETT	DATE
Speaker, Tribal council of the Lumbee of North Carolina	
- Karm flunt	2-17-22
ATTEST: SHARON HUNT	DATE
Secretary, Tribal Council of the Lumbee Tribe of North Carolina	
all	2/18/22
ATTEST: JOHN L. LOWERY	DATE
Chairman, Lumbee Tribe of North Carolina	

POSTING

THE PAY CAROLINA ATTEST: BELINDA BREWER

Tribal Clerk Designee, Lumbee Tribe of North Carolina

ROLL CALL VOTE RESULTS TO AMEND

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

16 FOR, 0 AGAINST, 0 ABSTENTION(S)

District 1:	Billy Oxendine	YES
District 2:	Sharon Hunt	YES
	Gerald Goolsby	YES
District 3:	Harold Smith	YES
	Pam Hunt	YES
District 4:	Jody Bullard	YES
District 5:	Wendy Moore	ABSENT
	Carrington Locklear	YES
District 6:	Larry Chavis	YES
	Richard Jones	YES
District 7:	Nanci Locklear	YES
	Yvonne Dial	YES
	Vacant	
District 8:	Corbin Eddings	ABSENT
District 9:	Dewey J McNeill	YES
District 10:	Bobby Emanuel	YES
District 11:	Chocajuana Oxendine	YES
District 12:	Shelley Strickland	NO
	Annie Taylor	NO
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 OCTOB	ER 1, 2021-SEPTEMBER 30
2022 LUMBEE TRIBAL BUDGET ORDINANCE" Amendment #1	
Posted Date: 2/17/2022	
Presented to Tribal Chairman for Review: 2/17/2022	VIA EMAIL
Signature or Veto date:	
Reason for Veto:	
Other:	
gel	2/18/22
John L. Lowery	Date
Tribal Chairman of the Lumbee Tribe of North Carolina	
Belmila Buru	2/17/22
Belinda Brewer	Date

Tribal Clerk Designee of the Lumbee Tribe of North Carolina