LUMBEE TRIBE OF NORTH CAROLINA

CLLO-2022-1117-01

DATE: November 17, 2022

“LOW INCOME HOUSEHOLD WATER ASSISTANCE PROGRAM (21QNNNCWC6) 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 “LOW INCOME HOUSEHOLD WATER ASSISTANCE PROGRAM (21QNNCLWC6) BUDGET ORDINANCE” addresses the need for water assistance to low income households; and

THEREFORE, Be it enacted by the Tribal Council of the Lumbee Tribe of North Carolina the following ordinance shall be cited as “LOW INCOME HOUSEHOLD WATER ASSISTANCE PROGRAM (21QNNCLWC6) BUDGET ORDINANCE”, subject to all inclusions and provisions.
Low Income Household Water Assistance Program
LIHWAP (21QNNCLWC6)

<table>
<thead>
<tr>
<th>Code</th>
<th>Title</th>
<th>Budget</th>
</tr>
</thead>
<tbody>
<tr>
<td>4000</td>
<td>Grant Revenue</td>
<td>309,769.00</td>
</tr>
</tbody>
</table>

**BUDGETED REVENUES**

<table>
<thead>
<tr>
<th>Expenses</th>
<th>Budget</th>
</tr>
</thead>
<tbody>
<tr>
<td>6000 Administrative Services/ICP</td>
<td>30,976.90</td>
</tr>
<tr>
<td>6048 Water Assistance Program</td>
<td>278,792.10</td>
</tr>
</tbody>
</table>

**BUDGETED EXPENSES**

309,769.00

CERTIFICATION

THIS **CLLO-2022-1117-01** “LOW INCOME HOUSEHOLD WATER ASSISTANCE PROGRAM (21QNNCLWC6) BUDGET ORDINANCE”, AT A MEETING OF THE TWENTY-ONE (21) MEMBER TRIBAL COUNCIL LUMBEE TRIBE OF NORTH CAROLINA WHERE **21** MEMBERS WERE PRESENT, CONSTITUTING A QUORUM, THIS THE 17TH DAY OF NOVEMBER BY A VOTE OF **21** YES, **0** NO, AND **0** ABSTENTION(S), **0** RECUSE.

[Signature]

DATE

11/17/22

ATTEST: RICKY BURNETT
Speaker, Tribal Council of the Lumbee Tribe of North Carolina

[Signature]

DATE

11/17/22

ATTEST: SHARON HUNT
Secretary, Tribal Council of the Lumbee Tribe of North Carolina

[Signature]

DATE

11/17/22

ATTEST: JOHN L. LOWERY
Chairman, Lumbee Tribe of North Carolina

POSTING

THIS **CLLO-2022-1117-01** “LOW INCOME HOUSEHOLD WATER ASSISTANCE PROGRAM (21QNNCLWC6) BUDGET ORDINANCE”, duly posted on the **17th** day of November 2022.

[Signature]

DATE

11/17/22

ATTEST: BELINDA BREWER
Tribal Clerk Designee, Lumbee Tribe of North Carolina
ROLL CALL VOTE RESULTS TO ADOPT

CLLO-2022-1117-01 "LOW INCOME HOUSEHOLD WATER ASSISTANCE PROGRAM (21QNNNCWC6) BUDGET ORDINANCE"

21 FOR, 0 AGAINST, 0 ABSTENTION(S) 0 RECUSE(S)

<table>
<thead>
<tr>
<th>District 1: Billy Oxendine</th>
<th>District 2: Sharon Hunt</th>
<th>District 3: Harold Smith</th>
<th>District 4: Jody Bullard</th>
</tr>
</thead>
<tbody>
<tr>
<td>District 2: Gerald Goolsby</td>
<td>District 5: Wendy Moore</td>
<td>District 6: Larry Chavis</td>
<td>District 7: Nanci Locklear</td>
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<td>District 5:</td>
<td>District 6:</td>
<td>District 7:</td>
<td>District 8: Corbin Eddings</td>
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<td>District 9: Dewey J McNeill</td>
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<td>District 7:</td>
<td>District 8:</td>
<td>District 9:</td>
<td>District 10: Bobby Emanuel</td>
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<td>District 8:</td>
<td>District 9:</td>
<td>District 10:</td>
<td>District 11: Chocajuana Oxendine</td>
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<td>District 9:</td>
<td>District 10:</td>
<td>District 11:</td>
<td>District 12: Shelley Strickland</td>
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<td>District 11:</td>
<td>District 12:</td>
<td>District 13: Ricky Burnett</td>
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<tr>
<td>District 11:</td>
<td>District 12:</td>
<td>District 13:</td>
<td>District 14: Homer Fields</td>
</tr>
</tbody>
</table>

District 1: Billy Oxendine | YES
District 2: Sharon Hunt | YES
District 2: Gerald Goolsby | YES
District 3: Harold Smith | YES
District 4: Jody Bullard | YES
District 5: Wendy Moore | YES
District 5: Carrington Locklear | YES
District 6: Larry Chavis | YES
District 6: Richard Jones | YES
District 7: Nanci Locklear | YES
District 7: Yvonne Dial | YES
District 7: Rudy Locklear | YES
District 8: Corbin Eddings | YES
District 9: Dewey J McNeill | YES
District 10: Bobby Emanuel | YES
District 11: Chocajuana Oxendine | YES
District 12: Shelley Strickland | YES
District 13: Ricky Burnett | YES
District 14: Homer Fields | YES
Record of Posting

Tribal Ordinance: CLLO-2022-1117-01 LIHWAP FY21 BUDGET 

Posted Date: 11/17/2022

Presented to Tribal Chairman for Review: 11/17/2022

Signature or Veto date: 

Reason for Veto:

Other:

John L. Lowery  
Tribal Chairman of the Lumbee Tribe of North Carolina

Belinda Brewer  
Tribal Clerk Designee of the Lumbee Tribe of North Carolina