

# LUMBEE TRIBE OF NORTH CAROLINA

CLLO-2020-1019-01

DATE: October 19, 2020

## **“LUMBEE TRIBE NEW FUNDING SOURCE BUDGETS”**

**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

**THEREFORE**, Be it enacted by the Tribal Council of the Lumbee Tribe of North Carolina the following ordinance shall be cited as “LUMBEE TRIBE NEW FUNDING SOURCE BUDGETS”, subject to all inclusions and provisions.

LUMBEE TRIBE NEW FUNDING SOURCE BUDGETS

*Z. Smith Reynolds (COVID19)*

<b>Code</b>	<b>Line Item</b>		<b><u>Totals</u></b>
4000	Grant Revenue		<u>15,000.00</u>
		<b>REVENUE</b>	<b><u>15,000.00</u></b>
6020	General Assistance		<u>15,000.00</u>
		<b>EXPENSES</b>	<b><u>15,000.00</u></b>

*BGCA - Native Endowment Fund (Teen Summit)*

<b>Code</b>	<b>Line Item</b>		<b><u>Totals</u></b>
4000	Grant Revenue		<u>1,000.00</u>
		<b>REVENUE</b>	<b><u>1,000.00</u></b>
7001	Participant Travel/Training		<u>1,000.00</u>
		<b>EXPENSES</b>	<b><u>1,000.00</u></b>

*Private Donation (Energy Department)*

<b>Code</b>	<b>Line Item</b>		<b><u>Totals</u></b>
4120	Miscellaneous Income		<u>250.00</u>
		<b>REVENUE</b>	<b><u>250.00</u></b>
8410	Miscellaneous		<u>250.00</u>
		<b>EXPENSES</b>	<b><u>250.00</u></b>

Demonstration Grants for Indian Children & Youth Program Accessing Choices in Education

(DEMOACE)

<b>Code</b>	<b>Line Item</b>		<b><u>Totals</u></b>
4000	Grant Revenue (Dept of Education)		<u>212,956.00</u>
		<b>REVENUE</b>	<b><u>212,956.00</u></b>
5000	Salary/Fringe		94,815.40
6000	Admin Svc/Indirect Cost		10,140.60
6600	Supplies		100,000.00
7000	Travel/Professional Development		<u>8,000.00</u>
		<b>EXPENSES</b>	<b><u>212,956.00</u></b>

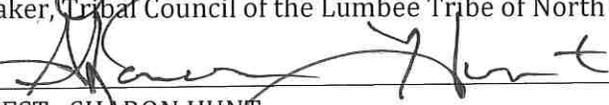
Native American Agriculture Fund (NAAF)

Code	Line Item	<u>Totals</u>
4000	Grant Revenue (NAAF)	24,386.00
<b>REVENUE</b>		<b><u>24,386.00</u></b>
6000	Admin Svc/Indirect Cost	1,853.00
6075	Other Cost	1,250.00
6600	Supplies/Meetings	1,860.00
6604	Scholarships	4,000.00
6801	Equipment/Capital Outlay	6,650.00
6900	Printing	350.00
7000	Travel/Professional Development	2,198.00
7750	Contractual Services	6,225.00
<b>EXPENSES</b>		<b><u>24,386.00</u></b>

**CERTIFICATION**

THIS CLLO-2020-1019-01 "LUMBEE TRIBE NEW FUNDING SOURCE BUDGETS", AT A MEETING OF THE TWENTY-ONE (21) MEMBER TRIBAL COUNCIL LUMBEE TRIBE OF NORTH CAROLINA WHERE 18 MEMBERS WERE PRESENT, CONSTITUTING A QUORUM, THIS THE 19<sup>TH</sup> DAY OF OCTOBER, 2020 BY A VOTE OF 18 YES 0 NO, AND 0 ABSTENTION(S).

  
 ATTEST: RICKY BURNETT  
 Speaker, Tribal Council of the Lumbee Tribe of North Carolina  
 10-19-2020  
 DATE

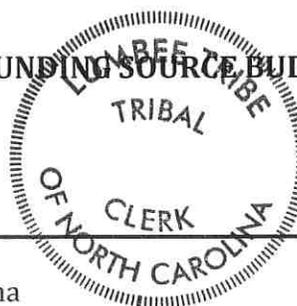
  
 ATTEST: SHARON HUNT  
 Secretary, Tribal Council of the Lumbee Tribe of North Carolina  
 10-19-2020  
 DATE

ATTEST: HARVEY GODWIN JR.  
 Chairman, Lumbee Tribe of North Carolina  
 DATE

**POSTING**

THIS CLLO-2020-1021-01 "LUMBEE TRIBE NEW FUNDING SOURCE BUDGETS", duly posted on the 19<sup>th</sup> day of OCTOBER 2020.

  
 ATTEST: BELINDA BREWER  
 Tribal Clerk Designee, Lumbee Tribe of North Carolina  
 10/19/2020  
 DATE





Lumbee Tribe of North Carolina  
*The Desk of the Tribal Clerk*

**Record of Posting**

Tribal Ordinance: CLLO-2020-1019-01 "LUMBEE TRIBE NEW FUNDING SOURCE BUDGETS"

---

---

---

Posted Date: 10/19/2020

Presented to Tribal Chairman for Review: 10/19/2020

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

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

---

---

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

---

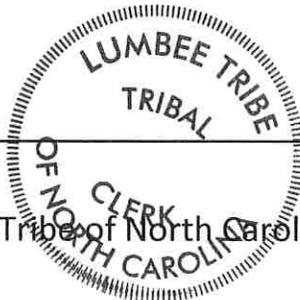
Harvey Godwin, Jr.

Date

Tribal Chairman of the Lumbee Tribe of North Carolina

A handwritten signature in cursive script, appearing to read "Belinda Brewer".

Belinda Brewer



10/19/2020  
Date

Tribal Clerk Designee of the Lumbee Tribe of North Carolina

**ROLL CALL VOTE RESULTS TO ADOPTED**  
**CLLO-2020-1019-01**  
**“LUMBEE TRIBE NEW FUNDING SOURCE BUDGETS”**

18 FOR, 0 AGAINST, 0 ABSTENTION(S)

District 1:	Carvicous Barfield	YES
District 2:	Sharon Hunt	YES
	Gerald Goolsby	YES
District 3:	James B. Hunt	YES
	Pam Hunt	YES
District 4:	Ted Woodell	YES
District 5:	Jarrod Lowery	ABSENT
	Wendy Moore	YES
District 6:	Douglas Locklear, Jr.	ABSENT
	Larry Chavis	YES
District 7:	Yvonne Dial	YES
	Alvin Mercer	YES
	Reginald Oxendine, Jr.	YES
District 8:	Corbin Eddings	YES
District 9:	Dewey McNeill	YES
District 10:	Marshil Locklear	YES
District 11:	Frank Cooper	YES
District 12:	Shelley Strickland	YES
	Michael Chavis	ABSENT
District 13:	Ricky Burnett	YES
District 14:	Terry Hunt	YES