

# LUMBEE TRIBE OF NORTH CAROLINA

CLLO-2017-1221-01

December 21, 2017  
#3 AMENDED JULY 19, 2018

## “FISCAL YEAR OCTOBER 1, 2017-SEPTEMBER 30, 2018 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.

**WHEREAS**, The Lumbee Tribal Budget Amendment is to be used to address the following changes, (see attachments), and

**THEREFORE**, The Lumbee Tribal Budget is amended in the amount of 649,194.38 to the “Fiscal Year October 1 2017-September 30 2018 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, 2017-September 30, 2018 Lumbee Tribal Budget Ordinance” subject to all inclusions and provisions.

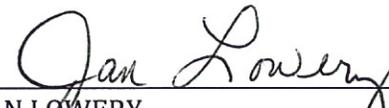
		<b>Current Budget Amount</b>	<b>Revised Budget Amount</b>	<b>Amended Budget Amount</b>
<b>Section 2 - Rehabilitation</b>				
8001	Rehabilitation Repairs	500,000.00	300,000.00	800,000.00
8003	Non-Emergency Repairs	500,000.00	300,000.00	800,000.00
<b>Section 3 - Homeownership/New Construction</b>				
5000	Salaries			
	New Construction Manager	72,443.28	0.00	72,443.28
TBD	Compensated Leave	0.00	49,194.38	49,194.38
	DreamCatcher Comm - Title VI			
TBD	Loan	332,632.00	(332,632.00)	0.00
8010	Emergency Mortgage Asst	25,000.00	(13,546.56)	11,453.44
8030	Construction of Homes	2,867,948.09	(303,015.82)	2,564,932.27
<b>Total Amendment</b>			<b>649,194.38</b>	

**CERTIFICATION**

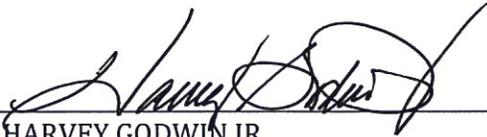
THIS " **CLLO 2017-1221-01 FICAL YEAR OCTOBER 1,2017-SEPTEMBER 30, 2018 LUMBEE TRIBAL BUDGET ORDINANCE**", AMENDED AT A MEETING OF THE TWENTY-ONE (21) MEMBER TRIBAL COUNCIL OF THE LUMBEE TRIBE OF NORTH CAROLINA WHERE 18 MEMBERS WERE PRESENT, CONSTITUTING A QUORUM, THIS THE 19<sup>th</sup> DAY OF JULY 2018 BY A VOTE OF 18 YES 0 NO, AND 0 ABSTENTION(S).

  
ATTEST: ANITA HAMMONDS BLANKS. Tribe of North Carolina  
Speaker, Tribal Council of the Lumbee

7-25-18  
DATE

  
ATTEST: JAN LOWERY  
Secretary, Tribal Council of the Lumbee Tribe of North Carolina

7-24-18  
DATE

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

8-7-18  
DATE

**POSTING**

THIS **CLLO 2017-1221-01 "Fiscal Year October 1, 2017-September 30, 2018 Lumbee Tribal Budget Ordinance"**, duly posted on the 25 day of JULY, 2018

  
ATTEST:  
BELINDA BREWER  
Tribal Clerk Designee, Lumbee Tribe of North Carolina



7-25-18  
DATE

ROLL CALL VOTE RESULTS

CLLO-2017-1221-01" FISCAL YEAR OCTOBER 1, 2018-SEPTEMBER 30, 2018 LUMBEE TRIBE  
BUDGET ORDINANCE"

AMENDED JULY 19, 2018

18 YES, 0 NO, 0 ABSTENSION(S)

District 1:	LaKishia Sweat	YES
District 2:	Sharon Hunt	YES
	Janie McFarland	YES
District 3:	James B. Hunt	YES
	Alton Locklear	ABSENT
District 4:	Jonathan Locklear	YES
District 5:	Bobby Oxendine	YES
	Jarrold Lowery	YES
District 6:	Larry Chavis	YES
	Douglas Locklear	ABSENT
District 7:	Reginald Oxendine	YES
	Jan Lowery	YES
	Alvin Mercer	YES
District 8:	Corbin Eddings	YES
District 9:	Anita Hammonds Blanks	YES
District 10:	Janet Locklear	YES
District 11:	Frank Cooper	YES
District 12:	Annie Taylor	YES
	Michael Chavis	ABSENT
District 13:	Ricky Burnett	YES
District 14:	Barbara Lowery	YES



Lumbee Tribe of North Carolina

*The Desk of the Tribal Clerk*

**Record of Posting**

Tribal Ordinance: CLLO-2017-1221-01 "FISCAL YEAR OCTOBER 1, 2017-  
SEPTEMBER 30, 2018 LUMBEE TRIBAL BUDGET ORDINANCE" Amendment #3

Posted Date: <sup>7 BB</sup> 8/25/18

Presented to Tribal Chairman for Review: <sup>7 BB</sup> 8-25-18 VIA EMAIL

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

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

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

\_\_\_\_\_

Harvey Godwin, Jr.  
Tribal Chairman of the Lumbee Tribe of North Carolina

8-7-18  
Date

\_\_\_\_\_

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

8-7-18  
Date