

LUMBEE TRIBE OF NORTH CAROLINA

CLLO-2020-0213-01

February 13, 2020
AMENDED #3 JULY 16, 2020

“FISCAL YEAR OCTOBER 1, 2019-SEPTEMBER 30, 2020 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 Amendment is to be used to address the following changes, (see below), and

THEREFORE, The Lumbee Tribal Budget is amended as follows to the “Fiscal Year October 1, 2019-September 30, 2020 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, 2019-September 30, 2020 Lumbee Tribal Budget Ordinance” subject to all inclusions and provisions.

Tribal Budget Budget Amendment #3

	NAHASDA Current Budget Amount	Revised Budget Amount	Amended Budget Amount
New Construction/Homeownership			
Expenses			
8011 Downpayment Assistance	500,000.00	50,000.00	550,000.00
8030 Construction of Homes	<u>1,894,705.15</u>	<u>(50,000.00)</u>	<u>1,844,705.15</u>
Total Expenses	<u>2,394,705.15</u>	<u>0.00</u>	<u>2,394,705.15</u>

CERTIFICATION

THIS CLLO-2020-0213-01 "FISCAL YEAR OCTOBER 1, 2019 - SEPTEMBER 30, 2020 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 16th DAY OF JULY, 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

7/16/2020

DATE



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

7-16-2020

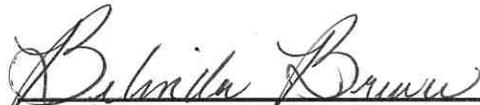
DATE

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

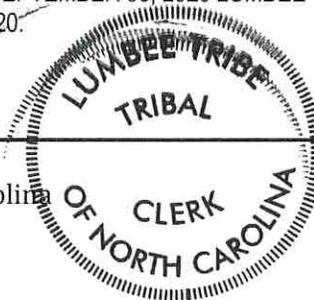
DATE

POSTING

THIS CLLO-2020-0213-01 "FISCAL YEAR OCTOBER 1, 2019-SEPTEMBER 30, 2020 LUMBEE TRIBAL BUDGET ORDINANCE", duly posted on the 16th day of JULY 2020.



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



7/16/2020

DATE

ROLL CALL VOTE RESULTS TO AMENDED

CLLO-2020-0213-01

**” FISCAL YEAR OCTOBER 1, 2019 – SEPTEMBER 30, 2020
LUMBEE TRIBAL BUDGET ORDINANCE #3”**

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:	Wendy Moore-Graham	YES
	Jarrold Lowery	YES
District 6:	Larry Chavis	YES
	Douglas Locklear	ABSENT
District 7:	Reginald Oxendine	YES
	Yvonne Dial	YES
	Alvin Mercer	YES
District 8:	Corbin Eddings	YES
District 9:	Dewey J McNeill	YES
District 10:	Marshil Locklear	YES
District 11:	Frank Cooper	YES
District 12:	Shelley Strickland	ABSENT
	Michael Chavis	YES
District 13:	Ricky Burnett	YES
District 14:	Terry Hunt	ABSENT



Lumbee Tribe of North Carolina
The Desk of the Tribal Clerk

Record of Posting

Tribal Ordinance: CLL0-2020-0213-01 "FISCAL YEAR OCTOBER 1, 2019-SEPTEMBER 30, 2020 LUMBEE TRIBAL BUDGET ORDINANCE"

Posted Date: 07/16/2020

Presented to Tribal Chairman for Review: 07-16-2020 VIA Email

Signature or Veto date: _____

Reason for Veto: _____

Other: _____

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

Date

Belinda Brewer

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

7/16/2020
Date