

LUMBEE TRIBE OF NORTH CAROLINA

CLLO-2018-1018-01

Date: October 18, 2018
#4 AMENDED June 20, 2019

"FISCAL YEAR OCTOBER 1, 2018-SEPTEMBER 30, 2019 LUMBEE TRIBAL BUDGET ORDINANCE"

WHEREAS, The Lumbee Tribe of North Carolina, is a recognize Indian Tribe of the State of North Carolina subject to the Constitution of the Lumbee Tribe of North Carolina and its inherent powers and 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 attached), and

THEREFORE, The Lumbee Tribal Budget is amended as follows to the "Fiscal Year October 1, 2018-September 30, 2019 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, 2018-September 30, 2019 Lumbee Tribal Budget Ordinance" subject to all inclusions and provisions.

Other Tribal Programs/Activities

		Current Budget Amount	Revised Budget Amount	Amended Budget Amount
UNC - Healthy Native North Carolinians				
REVENUES				
4000	Grant Revenue	0.00	18,000.00	18,000.00
	TOTAL REVENUE	0.00	18,000.00	18,000.00

EXPENSES				
6612	Program Supplies	0.00	18,000.00	18,000.00
	TOTAL EXPENSES	0.00	18,000.00	18,000.00

NC DPS -FEMA

REVENUES				
4000	Grant Revenue	0.00	155,063.73	155,063.73
	TOTAL REVENUE	0.00	155,063.73	155,063.73

EXPENSES				
5001	Compensated Leave	0.00	105,063.73	105,063.73
7750	Contract Services	0.00	50,000.00	50,000.00
	TOTAL EXPENSES	0.00	155,063.73	155,063.73

Native Pathways to Health

REVENUES				
4000	Grant Revenue	0.00	5,000.00	5,000.00
	TOTAL REVENUE	0.00	5,000.00	5,000.00

EXPENSES				
6600	Supplies	0.00	2,000.00	2,000.00
7750	Contract Services	0.00	3,000.00	3,000.00
	TOTAL EXPENSES	0.00	5,000.00	5,000.00

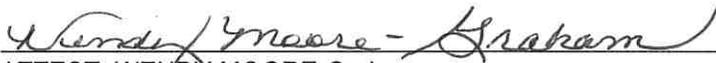
CERTIFICATION

THIS CLLO-2018-1018-01 "FISCAL YEAR OCTOBER 1, 2018-SEPTEMBER 30, 2019 LUMBEE TRIBAL BUDGET ORDINANCE" AMENDED AT A MEETING OF THE TWENTY-ONE (21) MEMBER TRIBAL COUNCIL OF THE LUMBEE TRIBE OF NORTH CAROLINA WHERE 17 MEMBERS WERE PRESENT, CONSTITUTING A QUORUM, THIS THE 20TH DAY OF JUNE, 2019 BY A VOTE OF 17 YES, 0 NO, 0 ABSTENTION(S).



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

6/20/19
DATE



ATTEST: WENDY MOORE-Graham
Secretary, Tribal Council of the Lumbee Tribe of North Carolina

06/20/19
DATE

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

DATE

POSTING

THIS CLLO-2019-1018-01 "FISCAL YEAR OCTOBER 1, 2018-SEPTEMBER 30, 2019 LUMBEE TRIBAL BUDGET ORDINANCE", duly posted on the 20th day of June 2019.



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



6-20-19
DATE

ROLL CALL VOTE RESULTS

CLLR-2018-1018-01 "FISCAL YEAR OCTOBER 1, 2018-SEPTEMBER30, 2019

LUMBEE TRIBAL BUDGET ORDINANCE"

AMEMDED JUNE 20, 2019

17 YES, 0 NO, 0 ABSTENSION(S)

District 1:	Carvicous Barfield	YES
District 2:	Sharon Hunt	YES
	Janie McFarland	YES
District 3:	James B. Hunt	YES
	Vacant	-----
District 4:	Ted Woodell	YES
District 5:	Wendy Moore-Graham	YES
	Jarrold Lowery	YES
District 6:	Larry Chavis	YES
	Douglas Locklear	YES
District 7:	Reginald Oxendine	YES
	Jan Lowery	ABSENT
	Alvin Mercer	YES
District 8:	Corbin Eddings	YES
District 9:	Dewey J McNeill	YES
District 10:	Marshil Locklear	ABSENT
District 11:	Frank Cooper	ABSENT
District 12:	Annie Taylor	YES
	Michael Chavis	YES
District 13:	Ricky Burnett	YES
District 14:	Terry Hunt	YES



Lumbee Tribe of North Carolina
The Desk of the Tribal Clerk

Record of Posting

Tribal Ordinance: CLLO-2018-1018-01 'FISCAL YEAR OCTOBER 1, SEPTEMBER 30, 2019 LUMBEE TRIBAL BUDGET ORDINANCE'

Posted Date: 06/20/19

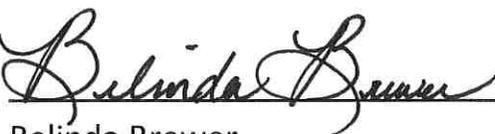
Presented to Tribal Chairman for Review: 06-20-19 VIA EMAIL

Signature or Veto date: _____

Reason for Veto: _____

Other: _____

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


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



6/20/19
Date