

LUMBEE TRIBE OF NORTH CAROLINA

CLLO-2020-0521-01

DATE: May 21, 2020

CARES ACT BUDGET

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 "CARES ACT BUDGET" is stated below, and

THEREFORE, The Lumbee Tribal Budget "CARES ACT BUDGET" is to prepare, prevent, and respond to COVID-19, and

THEREFORE, Be it enacted by the Tribal Council of the Lumbee Tribe of North Carolina the following ordinance shall be cited as "CARES ACT BUDGET", subject to all inclusions and provisions.

CARES ACT BUDGET

Boys & Girls Clubs of America

Code	Line Item	<u>Totals</u>
4000	Grant Revenue	25,000.00
	REVENUE	25,000.00
6610	Information Technology	25,000.00
	EXPENSES	25,000.00

Carolina Complete Health

Code	Line Item	<u>Totals</u>
4000	Grant Revenue	2,500.00
	REVENUE	2,500.00
6020	General Assistance	2,500.00
	EXPENSES	2,500.00

LIHEAP/Supplemental CARES Act

Code	Line Item	<u>Totals</u>
4000	Grant Revenue	453,920.00
	REVENUE	453,920.00
6051	CIP Assistance	453,920.00
	EXPENSES	453,920.00

CSBG/Supplemental CARES Act

Code	Line Item	<u>Totals</u>
4000	Grant Revenue	362,267.00
	REVENUE	362,267.00
6020	General Assistance	362,267.00
	EXPENSES	362,267.00

CERTIFICATION

THIS CLLO-2020-0521-01 "CARES ACT BUDGET", 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 21ST DAY OF MAY, 2020 BY A VOTE OF 21 YES 0 NO, AND 0 ABSTENTION(S).

Ricky Burnett

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

5-21-2020

DATE

Sharon Hunt

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

5-21-2020

DATE

Harvey Godwin, Jr.

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

6-3-20

DATE

POSTING

THIS CLLO-2020-0521-01 "CARES ACT BUDGET", duly posted on the 21 day of MAY 2020.

Belinda Brewer

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



5-21-2020

DATE

ROLL CALL VOTE RESULTS TO ADOPTED

**CLLO-2020-0521-01
"CARES ACT Budget"**

21 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	YES
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	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: CLL0-2020-0521-01 "CARES ACT Budget"

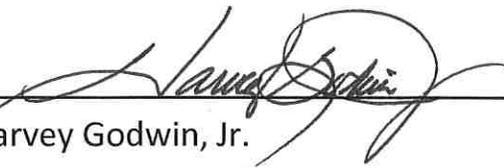
Posted Date: 05/21/2020

Presented to Tribal Chairman for Review: 05-21-2020 VIA Email

Signature or Veto date: _____

Reason for Veto: _____

Other: _____



Harvey Godwin, Jr.

Tribal Chairman of the Lumbee Tribe of North Carolina

6-3-20
Date



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



5/21/2020
Date