

LUMBEE TRIBE OF NORTH CAROLINA

CLLR 2018-0719-03

Date: July 19, 2018

“REQUEST FOR TEMPORARY FUNDING SOURCE”

WHEREAS, The Lumbee Tribe of North Carolina, a recognized American 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 I of the Constitution of the Lumbee Tribe Of North Carolina delegates all legislative authority to the Tribal Council; and

WHEREAS, The Tribal Council of the Lumbee Tribe of North Carolina has the authority to approve, adopt and amend the annual fiscal budget and budget process; and

WHEREAS, The Tribal Council is responsible for overseeing, reviewing budget variances throughout the fiscal year; and

WHEREAS, The Tribal Council of the Lumbee Tribe of North Carolina reserves the right to amend the budget as deemed appropriate to maintain a balanced budget; and

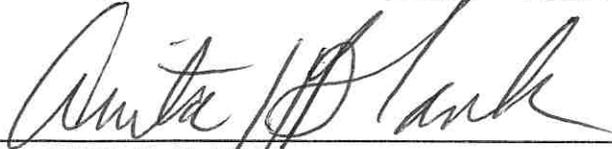
WHEREAS, The Office of Chairman Harvey Godwin, Jr. are requesting temporary funding source in the amount of \$55,069.97 for obligated contracts in Rehabilitation Repairs; and

WHEREAS, The Funding of \$55,069.97 will be moved from Section 31 GL code 8910-U Contingency for the purpose of obligated contracts for the Rehabilitation Repairs and will be repaid upon the adoption of CLLO-2017-1221-01, Budget Amendment #3.

THEREFORE, Be it resolved by the Tribal Council of the Lumbee Tribe of North Carolina the Finance Department of the Lumbee Tribe of North Carolina is hereby authorized to use the “Requested Temporary Funding Source” in the amount of \$55,069.97.

CERTIFICATION

THIS CLLR-2018-0719-03 "REQUEST FOR TEMPORARY FUNDING SOURCE ", ADOPTED AT A MEETING OF TWENTY-ONE MEMBER TRIBAL COUNCIL OF THE LUMBEE TRIBE OF NORTH CAROLINA WHERE 18 MEMBERS WERE PRESENT, CONSTITUTING A QUORUM, THIS THE 19TH DAY OF JULY, 2018 BY A VOTE OF 16 YES, 2 NO, AND ABSENTION(S). 0



7-19-18

ATTEST: ANITA H. BLANKS
Speaker; Tribal Council of the Lumbee Tribe of North Carolina

DATE



7-19-18

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

DATE

ROLL CALL VOTE RESULTS
CLLR-2018-0719-03"REQUEST FOR TEMPORARY FUNDING SOURCE"
ADOPTED JULY 19, 2018
16 YES, 2 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
	Jarrod 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	NO
District 10:	Janet Locklear	YES
District 11:	Frank Cooper	YES
District 12:	Annie Taylor	NO
	Michael Chavis	ABSENT
District 13:	Ricky Burnett	YES
District 14:	Barbara Lowery	YES