

ORIGINAL

LUMBEE TRIBE OF NORTH CAROLINA

**ORDINANCE NO. CLLO 2014-0908-01
ADMENDED CLLO- 2015- 0416-01**

**DATE: September 8, 2014
APRIL 16, 2015**

**“OCTOBER 1, 2014-SEPTEMBER 30, 2015 NAHASDA
BUDGET AMENDMENT ORDINANCE”**

WHEREAS, The Lumbee Tribe of North Carolina (“Lumbee Tribe”), is a recognized American Indian Tribe of the State of North Carolina, subject to the Constitution of the Lumbee Tribe of North Carolina (“Tribal Constitution”) and its inherent powers of self-government, and;

WHEREAS, Article VII, Section 1 of the Tribal Constitution delegates all legislative authority to the Tribal Council of the Lumbee Tribe of North Carolina (“Tribal Council”), and;

WHEREAS, The Tribal Council of the Lumbee Tribe of North Carolina annually adopts a fiscal year budget, which is inclusive of all tribal programs, and;

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

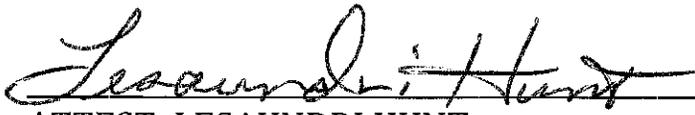
WHEREAS, The Tribal Council of the Lumbee Tribe of North Carolina reserves the right to amend the Tribal Budget as requested by tribal administration as deemed appropriate to maintain a balanced budget (see below), and;

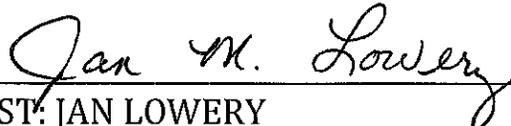
| GL | Line Item | Budgeted | Increase | Decrease | Notes |
|--------------|-------------------------------------|--------------|------------------|--------------------|--|
| | Revenue | | | | |
| 4000 | Grant Revenue Carry Over (GY13-14) | 3,509,061.00 | 15,000.00 | | (GY13-14 budget balance less GY14-15 carry over) |
| 4000 | BGCA | 80,000.00 | | (20,000.00) | |
| | | | 15,000.00 | (20,000.00) | |
| | Total Amended Revenue Amount | | | | |
| | EXPENSES | | | | |
| Youth | Services | | | | |
| 5000 | Salaries | 609,548.12 | | (20,000.00) | (BGCA grant fiscal year change) |
| 6610 | Information Technology | 6,973.46 | 10,000.00 | | (Computers) |
| 6620 | Furniture | 4,000.00 | 5,000.00 | | (additional furniture for 4 clubs) |
| | | | 15,000.00 | (20,000.00) | |
| | Total Amended Expense Amount | | | | |

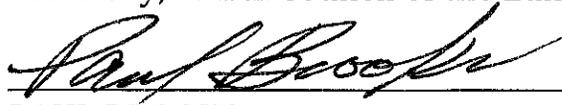
THEREFORE, Be it enacted by the Tribal Council of the Lumbee Tribe of North Carolina the following ordinance shall be cited as **“OCTOBER 1, 2014-SEPTEMBER 30, 2015 NAHASDA BUDGET AMENDMENT ORDINANCE.”**

CERTIFICATION

THIS "CLLO-2015-0416-01, "OCTOBER 1, 2014-SEPTEMBER 30, 2015 NAHASDA BUDGET AMENDMENT ORDINANCE" ADOPTED AT A MEETING OF TWENTY-ONE (21) MEMBER TRIBAL COUNCIL OF THE LUMBEE TRIBE OF NORTH CAROLINA WHERE 20 MEMBERS WERE PRESENT, CONSTITUTING A QUORUM, THIS THE 16TH DAY OF APRIL, 2015 BY A VOTE OF 19 YES, 0 NO, AND 0 ABSTENTION(S).

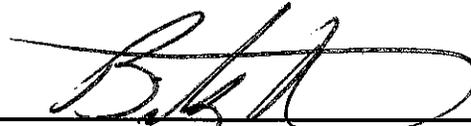

ATTEST: LESAUNDRI HUNT 4/21/15
DATE
Speaker, Tribal Council of the Lumbee Tribe of North Carolina

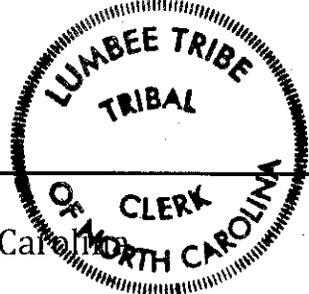

ATTEST: JAN LOWERY 4-22-15
DATE
Secretary, Tribal Council of the Lumbee Tribe of North Carolina


PAUL BROOKS 5/28/15
DATE
Chairman, Lumbee Tribe of North Carolina

POSTING

THIS "CLLO-2015-0416-01, "OCTOBER 1, 2014-SEPTEMBER 30, 2015 NAHASDA BUDGET AMENDMENT ORDINANCE" duly posted on this the 22 day of April 2015.


ATTEST: BILLY HUNT 4/22/15
DATE
Tribal Clerk, Lumbee Tribe of North Carolina



**ROLL CALL VOTE RESULTS TO ADOPT
CLLO-2015-0416-01,
“OCTOBER1, 2014-SEPTEMBER 30, 2015 NAHASDA
BUDGET AMENDMENT ORDINANCE”
19 YES, 0 NO, 0 ABSTENSION(S)**

District 1: Evan Davenport YES
District 2: Terry Hunt YES
 Janie Oxendine McFarland YES
District 3: Lesaundri Hunt ABSENT
 Alton Locklear YES
District 4: Jonathan Locklear YES
District 5: Bobby Oxendine YES
 Jarrod Lowery YES
District 6: Douglas Locklear..... YES
 Larry TownsendNOT ALLOWED TO VOTE
District 7: Robert Chavis YES
 Jan Lowery YES
 Bill Brewington YES
District 8: Daniel Jones YES
District 9: Anita Hammonds Blanks YES
District 10: Terry Collins YES
District 11: Frank CooperYES
District 12: Areatha Patterson YES
 Shelley StricklandYES
District 13: William Maiden YES
District 14: Homer Fields YES



Lumbee Tribe of North Carolina

The Desk of the Tribal Clerk

Record of Posting

Tribal Ordinance: CLLD-2014-0908-01 (AMEND): 2015-0416-01

Posted Date: 4/22/15

Presented to Tribal Chairman for Review: 5/28/15

Signature or Veto date: 5/28/15

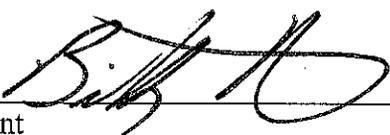
Reason for Veto:

Date presented to Tribal Council Liaison: 5/28/15

Date presented to Tribal Council Secretary (via mailbox): 5/28/15


Paul Brooks
Tribal Chairman of the Lumbee Tribe of North Carolina

5/28/15
Date


Billy Hunt
Tribal Clerk of the Lumbee Tribe of North Carolina

5/28/15
Date