

# Lumbee Tribe of North Carolina

CLL0-2014-0908-01

DATE: SEPTEMBER 8, 2014

## "FISCAL YEAR 2014 – 2015 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 of the Constitution of the Lumbee Tribe of North Carolina delegates all legislative authority to the Tribal Council; and

*WHEREAS*, The Council has the authority to approve, adopt, and amend the annual fiscal year budget and budget process; and

*WHEREAS*, The Council is responsible for oversight, review, and approval of actual expenditures and budget variances throughout the fiscal year, and

*WHEREAS*, The Council has the authority and fiduciary responsibility to ensure compliance with all program funding and allocations; and

*THEREFORE*, Be it enacted in accordance with the powers delegated to it, the Lumbee Tribal Council of the Lumbee Tribe of North Carolina hereby adopts the attached "FISCAL YEAR 2014 – 2015 LUMBEE TRIBAL BUDGET ORDINANCE" subject to the following provisions.

### SECTION 1 LIMITATIONS AND AMENDMENTS PROCESS

1. All proposed changes to the adopted budget **shall** be submitted by the Executive Branch in written form for review by the Lumbee Tribal Council. The Lumbee Tribal Council will approve or deny all proposed changes to the adopted budget.
2. The Executive Branch **shall** as soon as possible develop with Robeson Community College and/or other institutions course work for a curriculum to certify the **inspectors for the Lumbee Tribe** of North Carolina and report each quarter on the progress of the subject matter. Also the Executive Branch will be responsible for the fees, books, and all expenses to be paid to enable the successful completion and become qualified licensed inspectors. The personnel will be able to attend classes during the normal work schedule/hours.
3. The Executive Branch **shall** employ a Certified Public Accountant in the office of Finance Director for the Lumbee Tribe of North Carolina. The current Finance Director will have the opportunity to comply with this requirement as follows: Sixty days from the effective date of this ordinance the current Finance Director will report to the Lumbee Tribal Council their decision whether or not to comply with

the qualifications for the Office of Finance Director by enrolling in the necessary institution of higher learning to attain such certification. Upon determination to seek such certification, application and enrollment will be completed by the first semester of 2015 at said intuition. If certification will not be sought the Executive Branch shall publish for employment the position of Finance Director after the sixty day period as stated above,

4. Beginning in October 2015, any and all personnel who places bids for work with the Lumbee Tribe of North Carolina **shall** be licensed contractors. Consultations with Robeson Community College or other learning institutions to include on-line courses should be scrutinized for those interested in becoming licensed contractors in order to do work for the Lumbee people.
5. All Employees will receive a 4% percent raise. All future employee raises **shall** be based on an Annual Performance Evaluation to be conducted by all Department Heads in conjunction with the Human Resource Director.

## **SECTION 2 SAVING CLAUSE**

1. In the event that any phase, provision, part, paragraph, subsection, or section of this ordinance is found by court of competent jurisdiction to violate the Constitution, laws, or ordinances of the Lumbee tribe of North Carolina, such phase, provision, part paragraph, subsection or section shall be considered to stand alone and to be deleted from this ordinance, the entirety of the balance of the ordinance to remain in full and binding force and effect.

**CERTIFICATION**

THIS "FISCAL YEAR 2014 – 2015 LUMBEE TRIBAL BUDGET ORDINANCE". CLL0-2014-0908-01, ADOPTED AT A MEETING OF THE TWENTY-ONE (21) MEMBER TRIBAL COUNCIL OF THE LUMBEE TRIBE OF NORTH CAROLINA WHERE 15 MEMBERS WERE PRESENT, CONSTITUTING A QUORUM, THIS THE 8TH DAY OF SEPTEMBER, 2014 BY A VOTE OF 15 YES, 0 NO, AND 0 ABSTENTION(S).



9-8-14

ATTEST: LESAUNDRI HUNT

DATE

Speaker, Tribal Council of the Lumbee Tribe of North Carolina

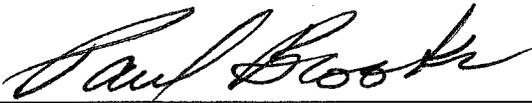


9-8-14

ATTEST: LINDA REVELS

DATE

Secretary, Tribal Council of the Lumbee Tribe of North Carolina



PAUL BROOKS

DATE

Chairman, Lumbee Tribe of North Carolina

**POSTING**

This CLL0-2014-0908-01, "FISCAL YEAR 2014 – 2015 LUMBEE TRIBAL BUDGET ORDINANCE", duly posted on this the 9<sup>th</sup> day of September, 2014.



ATTEST: BILLY HUNT

Tribal Clerk, Lumbee Tribe of North Carolina



9/9/14

DATE



# Lumbee Tribe of North Carolina

*The Desk of the Tribal Clerk*

## Record of Posting

Tribal Ordinance: CLLD-2014-0918-01

Posted Date: 9/9/14

Presented to Tribal Chairman for Review: 10/8/14

Signature or Veto date: 10/8/14

Reason for Veto:

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\_\_\_\_\_

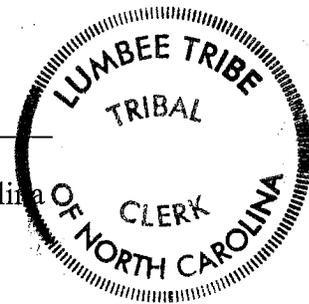
Date presented to Tribal Council Liaison: 10/8/14

Date presented to Tribal Council Secretary (via mailbox): 10/8/14

Paul Brooks  
Paul Brooks  
Tribal Chairman of the Lumbee Tribe of North Carolina

10/8/14  
Date

Billy Hunt  
Billy Hunt  
Tribal Clerk of the Lumbee Tribe of North Carolina



10/8/14  
Date

**ROLL CALL VOTE RESULTS TO ADOPT  
CLLO-2014-0908-01,  
“FISCAL YEAR 2014 – 2015  
LUMBEE TRIBAL BUDGET ORDINANCE”  
15 YES, 0 NO,    ABSTENSION(S)**

District 1: Evan Davenport ..... YES  
District 2: Terry Hunt ..... YES  
          Janie Oxendine McFarland ..... YES  
District 3: Lesaundri Hunt ..... YES  
          Alton Locklear ..... YES  
District 4: Jonathan Locklear ..... YES  
District 5: Bobby Oxendine ..... ABSENT FOR VOTE  
          Charles Bullard ..... ABSENT FOR VOTE  
District 6: McDuffie Cummings ..... YES  
          Larry Townsend ..... YES  
District 7: Robert Chavis ..... ABSENT FOR VOTE  
          Jan Lowery ..... YES  
          Terry Campbell ..... ABSENT FOR VOTE  
District 8: Daniel Jones ..... ABSENT FOR VOTE  
District 9: Anita Hammonds Blanks ..... YES  
District 10: Terry Collins ..... ABSENT FOR VOTE  
District 11: Linda Revels ..... YES  
District 12: Areatha Patterson ..... YES  
          Walter Lowery ..... YES  
District 13: William Maiden ..... YES  
District 14: Homer Fields ..... YES