Lumbee Tribe of North Carolina

"FISCAL YEAR 2014 – 2015
LUMBEE TRIBAL BUDGET ORDIANCE"

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 ORDIANCE” 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


ATTEST: LESAUNDRI HUNT  
Speaker, Tribal Council of the Lumbee Tribe of North Carolina

ATTEST: LINDA REVELS  
Secretary, Tribal Council of the Lumbee Tribe of North Carolina

ATTEST: PAUL BROOKS  
Chairman, Lumbee Tribe of North Carolina

POSTING

This CLL0-2014-0908-01, “FISCAL YEAR 2014 – 2015 LUMBEE TRIBAL BUDGET ORDIANCE”, duly posted on this the __th day of September, 2014.

ATTEST: BILLY HUNT  
Tribal Clerk, Lumbee Tribe of North Carolina
Lumbee Tribe of North Carolina
The Desk of the Tribal Clerk

Record of Posting

Tribal Ordinance: CLO-2014-09801

Posted Date: 9/9/14

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

Signature or Veto date: 10/8/14

Reason for Veto:

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

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

Paul Brooks
Tribal Chairman of the Lumbee Tribe of North Carolina

Billy Hunt
Tribal Clerk of the Lumbee Tribe of North Carolina

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ROLL CALL VOTE RESULTS TO ADOPT
CLLO-2014-0908-01,
"FISCAL YEAR 2014 – 2015
LUMBEE TRIBAL BUDGET ORDIANCE"
_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