

# LUMBEE TRIBE OF NORTH CAROLINA

CLLO-2015-0917-01

DATE: SEPTEMBER 17, 2015

AMENDED # 11 APRIL 21, 2016

## “FISCAL YEAR OCTOBER 1, 2015-SEPTEMBER 30, 2016 LUMBEE TRIBAL BUDGET ORDINANCE”

*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 1 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 year budget and budget process; 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 budget as proposed by the Chairman as deemed appropriate to maintain a balanced budget;

*WHEREAS*, The **PROJECT ACCESS BUDGET GRANT**”, a partnership with the University of North Carolina at Pembroke, Robeson Community College, and Public Schools of Robeson County, (see below), and

**Lumbee Tribe of North Carolina  
Project ACCESS Grant  
Operating Year 2015-2016**

GL	Line Item	Budgeted	Increase	Decrease	New Budgeted Amount
4000	Grant Revenue	480,707.00	102,442.03		583,149.03
	<b>BUDGETED REVENUE</b>	<b>480,707.00</b>			<b>583,149.03</b>
5000	Salaries	52,501.00		(13,719.37)	38,781.63
5100	Fringe	17,325.00		(4,858.27)	12,466.73
6000	Administrative Services	5,000.00	25,000.00		30,000.00
6010	Sub-Contract	392,356.00	88,064.67		480,420.67
6600	Supplies	3,000.00			3,000.00
6641	Office Space	6,000.00			6,000.00
7000	Travel/Professional Development	4,000.00	455.00		4,455.00
7750	Contractual Services	0.00	7,500.00		7,500.00
8410	Miscellaneous	525.00			525.00
	<b>BUDGETED EXPENSES</b>	<b>480,707.00</b>	<b>121,019.67</b>	<b>(18,577.64)</b>	<b>583,149.03</b>

***THEREFORE***, The budget is amended in the amount of **\$102,442.03** to be designated to increase exposure and access to post-secondary educational opportunities for students in Robeson County, and

***THEREFORE***, Be it enacted by the Tribal Council of the Lumbee Tribe of North Carolina the following ordinance shall be amended and cited as **“FISCAL YEAR OCTOBER 1 2015-SEPTEMBER 30, 2016 LUMBEE TRIBAL BUDGET ORDINANCE”**.

CERTIFICATION

THIS "CLLO-2015-0917-01 "FISCAL YEAR OCTOBER 1, 2015-SEPTEMBER 30, 2016 LUMBEE TRIBAL BUDGET ORDINANCE", ADMENDED AT A MEETING OF TWENTY-ONE (21) MEMBER TRIBAL COUNCIL OF THE LUMBEE TRIBE OF NORTH CAROLINA WHERE 21 MEMBERS WERE PRESENT, CONSTITUTING A QUORUM, THIS THE 21st DAY OF APRIL, 2016, BY A VOTE OF 19 YES, 0 NO, AND 2 ABSTENTION(S).

Bill James Brewington 04/21/16  
ATTEST: BILL JAMES BREWINGTON DATE  
Speaker, Tribal Council of the Lumbee Tribe of North Carolina

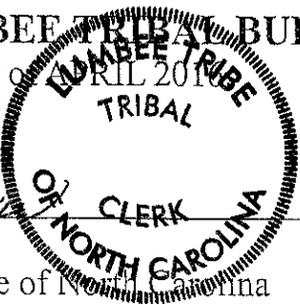
Jan Lowery 4/21/16  
ATTEST: JAN LOWERY DATE  
Secretary, Tribal Council of the Lumbee Tribe of North Carolina

Harvey Godwin Jr 5-19-2016  
ATTEST: HARVEY GODWIN JR DATE  
Chairman, Lumbee Tribe of North Carolina

POSTING

THIS CLLO-2015-0917-1 "FISCAL YEAR OCTOBER 1, 2015-SEPTEMBER 30, 2016 LUMBEE TRIBAL BUDGET ORDINANCE" duly posted on this the 21 day of APRIL 2016

Belinda Brewer 4/21/16  
ATTEST: Belinda Brewer DATE  
Tribal Clerk Designee, Lumbee Tribe of North Carolina



**CERTIFICATION**

**APRIL 21, 2016**

**ROLL CALL VOTE RESULTS TO ADOPT**

**CLLO-2015-0917-01 "FISCAL YEAR OCTOBER 1, 2015-SEPTEMBER 30, 2016**

**LUMBEE TRIBAL BUDGET ORDINANCE"**

**19 YES, 0 NO, 2 ABSTENSION(S)**

District 1:	LaKishia Sweat	YES
District 2:	Terry Hunt	ABS
	Janie McFarland	YES
District 3:	Alton Locklear	YES
	Lesaudri Hunt	YES
District 4:	Jonathan Locklear	YES
District 5:	Bobby Oxendine	YES
	Jarrold Lowery	YES
District 6:	Larry Townsend	ABS
	Douglas Locklear	YES
District 7:	Reginald Oxendine	YES
	Jan Lowery	YES
	Bill Brewington	YES
District 8:	Daniel Jones	YES
District 9:	Anita Hammonds Blanks	YES
District 10:	Janet Locklear	YES
District 11:	Frank Cooper	YES
District 12:	Areatha Patterson	YES
	Shelley Strickland	YES
District 13:	William Maiden	YES
District 14:	Barbara Lowery	YES