LUMBE TRIBE OF NORTH CAROLINA

DATE: September 8, 2014
AMENDED: May 21, 2015

"COMMUNITY SERVICE BLOCK GRANT (CSBG) BUDGET ADMENDMENT 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 deemed appropriate to maintain a balanced budget (see below), and

<table>
<thead>
<tr>
<th>GL</th>
<th>Line Item</th>
<th>Budgeted</th>
<th>Increase</th>
<th>Decrease</th>
</tr>
</thead>
<tbody>
<tr>
<td>6020</td>
<td>General Assistance</td>
<td>36,775.69</td>
<td></td>
<td>(7,800.00)</td>
</tr>
<tr>
<td>6615</td>
<td>Software</td>
<td>2,680.00</td>
<td></td>
<td>7,800.00</td>
</tr>
</tbody>
</table>

Total Amended Expense Amount 7,800.00  (7,800.00)

0.00

THEREFORE, Be it enacted by the Tribal Council of the Lumbee Tribe of North Carolina the following ordinance shall be cited as "COMMUNITY SERVICE BLOCK GRANT (CSBG) BUDGET ADMENDMENT ORDINANCE."
CERTIFICATION

THIS CLLO-2014-0908-01 "COMMUNITY SERVICE BLOCK GRANT (CSBG) BUDGET AMENDMENT ORDINANCE", AMENDED AT A MEETING OF TWENTY-ONE (21) MEMBER TRIBAL COUNCIL OF THE LUMBEE TRIBE OF NORTH CAROLINA WHERE 18 MEMBERS WERE PRESENT, CONSTITUTING A QUORUM, THIS THE 21<sup>ST</sup> DAY OF MAY, 2015 BY A VOTE OF 17 YES, 0 NO, AND 0 ABSTENTION(S).

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

5/28/15 DATE

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

5/28/15 DATE

PAUL BROOKS
Chairman, Lumbee Tribe of North Carolina

5/28/15

POSTING

THIS, CLLO-2014-0908-01" COMMUNITY SERVICE BLOCK GRANT (CSBG) BUDGET AMENDMENT ORDINANCE", duly posted on this the 20<sup>th</sup> day of May, 2015.

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

5/28/15 DATE
ROLL CALL VOTE RESULTS TO ADOPT
CLLO-2014-0908-01,
“COMMUNITY SERVICE BLOCK GRANT (CSBG) BUDGET
AMENDMENT ORDINANCE”

17 YES, 0 NO, 0 ABSTENSION(S)

District 1: Evan Davenport ...................... ABSENT
District 2: Terry Hunt ......................... YES
               Janie Oxendine McFarland ......... YES
District 3: Lesaundri Hunt ..................... YES
               Alton Locklear ..................... ABSENT
District 4: Jonathan Locklear .................. YES
District 5: Bobby Oxendine ..................... ABSENT
               Jarrod Lowery ..................... YES
District 6: Douglas Locklear ................... YES
               Larry Townsend ................... NOT 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 Cooper ...................... YES
District 12: Areatha Patterson .................. YES
               Shelley Strickland ................ YES
District 13: William Maiden .................... YES
District 14: Homer Fields ...................... YES
Lumbee Tribe of North Carolina
The Desk of the Tribal Clerk

Record of Posting


Date Passed by Tribal Council: 5/21/15
Signature Date by Tribal Speaker: 5/28/15
Signature Date by Tribal Secretary: 5/28/15
Posted Date by Tribal Clerk: 5/29/15
Signature or Veto date: 6/2/15

Reason(s) for Veto:

Date presented to Tribal Council Liaison (via Electronic Mail): 5/29/15
Date presented to Tribal Council Secretary (via Council mailbox): 5/29/15

Notes:

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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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