

ORIGINAL

LUMBEE TRIBE OF NORTH CAROLINA

CLLO 2014-0908-01

DATE: September 8, 2014
AMENDED: 3 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

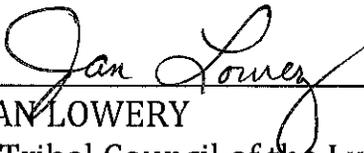
<u>GL</u>	<u>Line Item</u>	<u>Budgeted</u>	<u>Increase</u>	<u>Decrease</u>	
CSBG Grant					
6020	General Assistance	36,775.69		(7,800.00)	
6615	Software	2,680.00	7,800.00		
			<u>7,800.00</u>	<u>(7,800.00)</u>	
	Total Amended Expense Amount				0.00

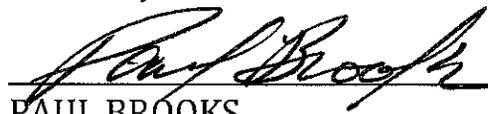
THEREFORE, Be it enacted by the Tribal Council of the Lumbee Tribe of North Carolina the following ordinance shall be cited as “**COMMUNITY SERVICE BLOCK GRANT (CSBG) BUDGET ADMENDMENT ORDINANCE.**”

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 21ST DAY OF MAY, 2015 BY A VOTE OF 17 YES, 0 NO, AND 0 ABSTENTION(S).

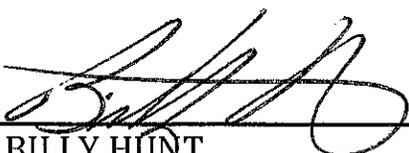

ATTEST: LESAUNDRI HUNT 5/28/15
DATE
Speaker, Tribal Council of the Lumbee Tribe of North Carolina


ATTEST: JAN LOWERY 5/28/15
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-2014-0908-01" COMMUNITY SERVICE BLOCK GRANT (CSBG) BUDGET AMENDMENT ORDINANCE"**, duly posted on this the 28th day of May, 2015.


ATTEST: BILLY HUNT 5/29/15
DATE
Tribal Clerk, Lumbee Tribe of North Carolina



**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 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 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

Tribal Ordinance: CLLO 2014-0908-01 Amendment of Ordinance: CLLO-2014-0908-01

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: 6/26/15

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:



Paul Brooks
Tribal Chairman of the Lumbee Tribe of North Carolina

Date



Billy Hunt
Tribal Clerk of the Lumbee Tribe of North Carolina

6/29/15

Date