

# LUMBEE TRIBE OF NORTH CAROLINA

CLLO-2018-0315-01

Date: March 15, 2018

## “Housing Department Reporting Requirements”

**WHEREAS**, the Lumbee Tribe of North Carolina (“Lumbee Tribe”) is a recognized American Indian Tribe of the State of North Carolina, subject to the Constitution of the Lumbee Tribe of North Carolina (“Tribal Constitution”) and its inherent powers and self-government, and;

**WHEREAS**, Article VII, Section 1 of the Tribal Constitution delegates legislative authority to the Tribal Council of the Lumbee Tribe of North Carolina (“Tribal Council”), and;

**WHEREAS**, the Lumbee Tribal Council has budget oversight power, and;

**WHEREAS**, the Lumbee Tribal Council requires ongoing information in order to accomplish its oversight responsibilities, and;

**THEREFORE**, be it enacted by the Tribal Council of the Lumbee Tribe of North Carolina the following Current waiting lists to be received monthly from the Housing Department prior to the Monthly Council Regular Meeting:

1. New Construction Homes.
2. Rehabilitation.
3. Non- Emergency.
4. Emergency for Rehabilitation.
5. Mobile Home Replacement.

**THEREFORE**, be it further enacted by the Tribal Council of the Lumbee Tribe of North Carolina the following current list to be received monthly from the Housing Department prior to the Monthly Council Regular Meeting. Contracts list will show all bidders, Amounts of bid, Contract date, Applicant name and district, Application date and Contract Number. Remaining list will show Applicant and district, type and amount of assistance.


1. Contracts Awarded for Rehabilitation with expected start date.
2. Contracts Awarded for New Construction with expected start date.
3. Contracts Awarded for Mobile Home Replacement with expected “Date of Delivery”.
4. Down Payment Assistance awarded from previous month.
5. Rental Assistance awarded from previous month.
6. HVAC assistance awarded from previous month.
7. Utilities assistance awarded from previous month.
8. A cumulative report for all list by district and month will also be completed to include, Applications taken, Denials and Forms needed.


**THEREFORE**, be it further enacted by the Tribal Council of the Lumbee Tribe of North Carolina, should any other list be established in the Housing Department, they will be presented to the Tribal Council for inclusion to the current list requirements.

**CERTIFICATION**

THIS **CLLO-2018-0315-01** "Housing Department Reporting Requirements" ADOPTED AT A MEETING OF THE TWENTY-ONE (21) MEMBER TRIBAL COUNCIL OF THE LUMBEE TRIBE OF NORTH CAROLINA WHERE 19 MEMBERS WERE PRESENT, CONSTITUTING A QUORUM, THIS THE 15<sup>TH</sup> DAY OF MARCH 2018 BY A VOTE OF 19 YES, 0 NO, AND 0 ABSTENTION(S).

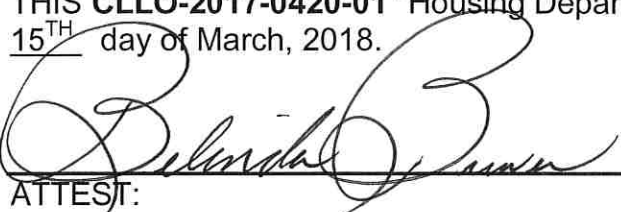

  
ATTEST: Bobby Oxendine 3-15-18  
Vice Chair, Tribal Council of the Lumbee Tribe of North Carolina DATE

  
ATTEST: JAN LOWERY 3-15-18  
Secretary, Tribal Council of the Lumbee Tribe of North Carolina DATE

  
ATTEST: HARVEY GODWIN, JR. 3-28-18  
Chairman, Lumbee Tribe of North Carolina DATE

**POSTING**

THIS **CLLO-2017-0420-01** "Housing Department Reporting Requirements" duly posted on this 15<sup>TH</sup> day of March, 2018.

  
ATTEST:  3-15-18  
BELINDA BREWER DATE  
Tribal Clerk Designee, Lumbee Tribe of North Carolina

## ROLL CALL VOTE RESULTS

### CLLO -2018-0315-01 "HOUSING DEPARTMENT REPORTING REQUIREMENTS"

ADOPTED MARCH 15, 2018

19 YES, 0 NO, 0 ABSTENSION(S)

District 1:	LaKishia Sweat	YES
District 2:	Sharon Hunt	YES
	Janie McFarland	YES
District 3:	James B. Hunt	YES
	Alton Locklear	YES
District 4:	Jonathan Locklear	YES
District 5:	Bobby Oxendine	YES
	Jarrold Lowery	YES
District 6:	Larry Chavis	YES
	Douglas Locklear	YES
District 7:	Reginald Oxendine	YES
	Jan Lowery	YES
	Alvin Mercer	YES
District 8:	Corbin Eddings	YES
District 9:	Anita Hammonds Blanks	ABSENT
District 10:	Janet Locklear	YES
District 11:	Frank Cooper	YES
District 12:	Annie Taylor	YES
	Michael Chavis	ABSENT
District 13:	Ricky Burnett	YES
District 14:	Barbara Lowery	YES



Lumbee Tribe of North Carolina  
*The Desk of the Tribal Clerk*

**Record of Posting**

Tribal Ordinance: CLLO-2018-0315-01 "HOUSING DEPARTMENT REPORTING REQUIREMENTS"

Posted Date: 3/15/18

Presented to Tribal Chairman for Review: 3-15-18 VIA EMAIL

Signature or Veto date: \_\_\_\_\_

Reason for Veto: \_\_\_\_\_

Other: \_\_\_\_\_

Handwritten signature of Harvey Godwin, Jr. in black ink.

Harvey Godwin, Jr.

Tribal Chairman of the Lumbee Tribe of North Carolina

3-28-18

Date

Handwritten signature of Belinda Brewer in black ink.

Belinda Brewer

Tribal Clerk Designee of the Lumbee Tribe of North Carolina



3-23-18

Date