“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.
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 15TH DAY OF MARCH 2018 BY A VOTE OF 19 YES, 0 NO, AND 0 ABSTENTION(S).

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

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

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

POSTING

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

ATTEST:
BELINDA BREWER
Tribal Clerk Designee, Lumbee Tribe of North Carolina
3-15-18
ROLL CALL VOTE RESULTS
CLLO -2018-0315-01 "HOUSING DEPARTMENT REPORTING REQUIREMENTS"
ADOPTED MARCH 15, 2018

19 YES, 0 NO, 0 ABSTENTION(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
          Jarrod 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: ____________________________________________

Harvey Godwin, Jr.
Tribal Chairman of the Lumbee Tribe of North Carolina

Belinda Brewer
Tribal Clerk Designee of the Lumbee Tribe of North Carolina

3·28·18
Date

3·28·18
Date