

LUMBEE TRIBE OF NORTH CAROLINA

CLLO-2014-0717-03

DATE: July 17, 2014

"TIMELINE FOR INDIAN HOUSING PLAN/ANNUAL PERFORMANCE REPORT"

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 of self-governance; and

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

WHEREAS, The Lumbee Tribe of North Carolina is the recipient of the Native American Housing and Self-Determination Act of 1996 (NAHASDA) funding approved by resolution of the Tribal Council; and

WHEREAS, The established Lumbee Housing Office and Housing Programs will use the IHBG funds to meet the unique needs of the Lumbee Tribe as designated by the annual tribal budget enacted by the Lumbee Tribal Council; and

WHEREAS, The Lumbee Tribe is required to submit to HUD an Indian Housing Plan/ Annual Performance Report (IHP/APR) to meet the requirements of the NAHASDA Act in order to be eligible for receipt of the IHBG funds.

THEREFORE, Be it enacted by the Tribal Council of the Lumbee Tribe of North Carolina the following ordinance that shall be cited as "**TIMELINE FOR INDIAN HOUSING PLAN/ANNUAL PERFORMANCE REPORT**".

SECTION 1 PURPOSE

To establish a process for the review and approval of Indian Housing Plans and Annual Performance Reports.

SECTION 2 THE INDIAN HOUSING PLAN

1. The Executive Branch shall prepare a proposed Indian Housing Plan (IHP) for review and approval by the Lumbee Tribal Council. The plan shall be submitted to the Standing Lumbee Housing Committee no later than 60 days prior to the due date of the application to HUD.
2. The Standing Housing Committee shall have 30 days to review, change or amend, and approve the proposed Indian Housing Plan. Upon approval, the Indian Housing Plan shall be presented to the Full Tribal Council for final review.

SECTION 3 ANNUAL PERFORMANCE REPORT

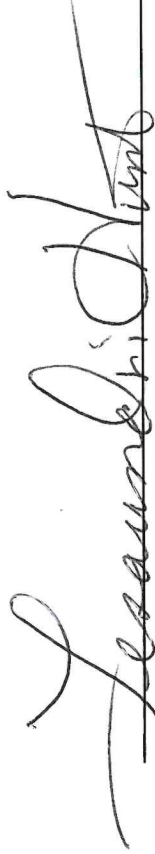
1. The Executive Branch shall provide a written report to the Tribal Council of HUD's response concerning each item of the IHP immediately upon receipt.
2. The Annual Performance Report shall be presented to the Tribal Council for approval before submission to the HUD Office.
3. Any and all HUD findings and noncompliance shall be promptly and fully reported to Tribal Council with a proposed written plan for corrective action to be authorized by the Tribal Council, pursuant to Section 202 NAHASADA Regulations and Statutes.

SECTION 2 SAVING CLAUSE

1. In the event that any phase, provision, part, paragraph, subsection, or section of this ordinance is found by court of competent jurisdiction to violate the Constitution, laws, or ordinances of the Lumbee tribe of North Carolina, such phase, provision, part paragraph, subsection or section shall be considered to stand alone and to be deleted from this ordinance, the entirety of the balance of the ordinance to remain in full and binding force and effect.

CERTIFICATION

This "TIMELINE FOR INDIAN HOUSING PLAN/ANNUAL PERFORMANCE REPORT", CLLO-2014-0717-03, ADOPTED AT A MEETING OF THE TWENTY-ONE (21) MEMBER TRIBAL COUNCIL OF THE LUMBEE TRIBE OF NORTH CAROLINA WHERE 20 MEMBERS WERE PRESENT, CONSTITUTING A QUORUM, THIS THE 17TH DAY OF JULY 2014 BY A VOTE OF 13 YES, 7 NO, AND 0 ABSTENTION(S).



ATTEST: LESAUNDRI HUNT

Speaker, Tribal Council of the Lumbee Tribe of North Carolina

DATE

7-21-14



ATTEST: LINDA REVELS

Secretary, Tribal Council of the Lumbee Tribe of North Carolina

DATE

7-21-14

VEETO

8/26/14

DATE

PAUL BROOKS
Chairman, Lumbee Tribe of North Carolina

POSTING

This CLLO_2014-0717-03, "TIMELINE FOR INDIAN HOUSING PLAN/ANNUAL PERFORMANCE REPORT", duly posted on this the 23rd day of July, 2014.



ATTEST: BILLY HUNT



DATE

7/23/14

Tribal Clerk, Lumbee Tribe of North Carolina

ROLL CALL VOTE RESULTS TO ADOPT

CLLO-2014-0717-03,

**“AUDIT RECOMMENDATIONS FOR IMPLEMENTATION AND COMPLIANCE OF
FINANCIAL STATEMENTS ORDINANCE”**

13 YES, 7 NO, 0 ABSTENSION(S)

District 1:	Evan Davenport	YES
District 2:	Terry Hunt	NO
	Janie McFarland	YES
District 3:	Lesaundri Hunt	YES
	Alton Locklear	NO
District 4:	Jonathan Locklear	NO
District 5:	Bobby Oxendine	YES
	Charles Bullard	ABSENT
District 6:	McDuffie Cummings	YES
	Larry Townsend	NO
District 7:	Robert Chavis	YES
	Jan Lowery	NO
	Terry Campbell	YES
District 8:	Daniel Jones	YES
District 9:	Anita Blanks	YES
District 10:	Terry Collins	YES
District 11:	Linda Revels	NO
District 12:	Areatha Patterson	NO
	Walter Lowery	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

VETO

Tribal Ordinance: CLLO-2014-0517-03

Posted Date: 7/23/14

Presented to Tribal Chairman for Review: 8/24/14

Signature of Veto date: 8/24/14

Reason for Veto:

Violation of Tribal Constitution Article II (3) & Article VIII (1)

Date presented to Tribal Council Liaison: 8/24/14

Date presented to Tribal Council Secretary (via mailbox): 8/24/14

~~*[Signature]*~~



[Signature]
Billy Hunt
Tribal Clerk of the Lumbee Tribe of North Carolina

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