POLICY STATUS TABLE

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| **GOVERNING DOCUMENTS** | **REQUIRED BY** | **CURRENT STATUS** | **COMMENTS** |
| Tribal Ordinance creating the HA | 1937 Housing Act | Ordinance adopted by Res. # on |  |
| HA designated as TDHE | NAHASDA | Tribal Res. # adopted on |  |
| By-laws for BOC | Tribal Ordinance | Adopted by Res. # on |  |
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| **POLICY** |  |  |  |
| Rent & Homebuyer Payments | NAHASDA 203(a)(1) | Included in the E, A & O Policy |  |
| Eligibility, Admissions & Occupancy | NAHASDA 203(d) | Adopted by Res. # on |  |
| Maintenance | NAHASDA 203(e) | Adopted by Res. # on |  |
| Tenant & Homebuyer Selection | NAHASDA 207(b) | Included in the E, A & O Policy |  |
| Procurement | 24CFR 1000.26 & 2CFR 200 | Adopted by Res. # on |  |
| Indian Preference | 24CFR 1000.52 | Included in the Procurement Policy |  |
| Conflict of Interest | 24CFR 1000.30 & 2CFR 200 | Included in the Procurement Policy |  |
| Drug Free Workplace | 24CFR 1000.46 & 24 CFR Part 21 | Adopted by Res. # on |  |
| Cash Management | 24CFR 1000.26 & 2CFR 200 | Adopted by Res. # on |  |
| HUD Section 3 | 24CFR 1000.42 | Included in the Procurement Policy |  |
| Investment & Internal Control | PIH Notice 2015-­‐08 | Adopted by Res. # on |  |
| Self-Monitoring & Evaluation | 24CFR 1000.502 | Adopted by Res. # on |  |
| Real Property acquisition & relocation | 24 CFR 1000.14 | Adopted by Res. # on |  |
| Rehab |  |  |  |
| Lease with Option to Purchase |  |  |  |
| Housing Counseling |  |  |  |
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| **OTHER POLICIES** |  |  |  |
| Grievance (**Adopted or Recommended)** |  | Adopted by Res. # on |  |
| Travel - (**Adopted or Recommended)** |  | Adopted by Res. # on |  |
| Personnel (**Adopted or Recommended)** |  | Adopted by Res. # on |  |
| Collection (**Adopted or Recommended)** |  | Adopted by Res. # on |  |
| Housing Quality Standards |  | Adopted by Res. # on |  |
| Code of Conduct |  | Adopted by Res. # on |  |
| Capitalization |  | Adopted by Res. # on |  |
| Disposition |  | Adopted by Res. # on |  |
| Investment |  | Adopted by Res. # on |  |
| Vehicle Use |  | Adopted by Res. # on |  |