

TDHE POLICY STATUS TABLE

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	Tribal Ordinance	Adopted by Res. # on	
<u>POLICY</u>			
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		
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		Adopted by Res. # on	
	PIH Notice 2015-08		
Self-Monitoring & Evaluation	24CFR 1000.502	Adopted by Res. # on	
Real Property acquisition & relocation	24 CFR 1000.14	Adopted by Res. # on	
<u>OTHER ADOPTED OR RECOMMENDED POLICIES</u>			
Grievance		Adopted by Res. # on	
Travel		Adopted by Res. # on	
Personnel		Adopted by Res. # on	
Collection		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	