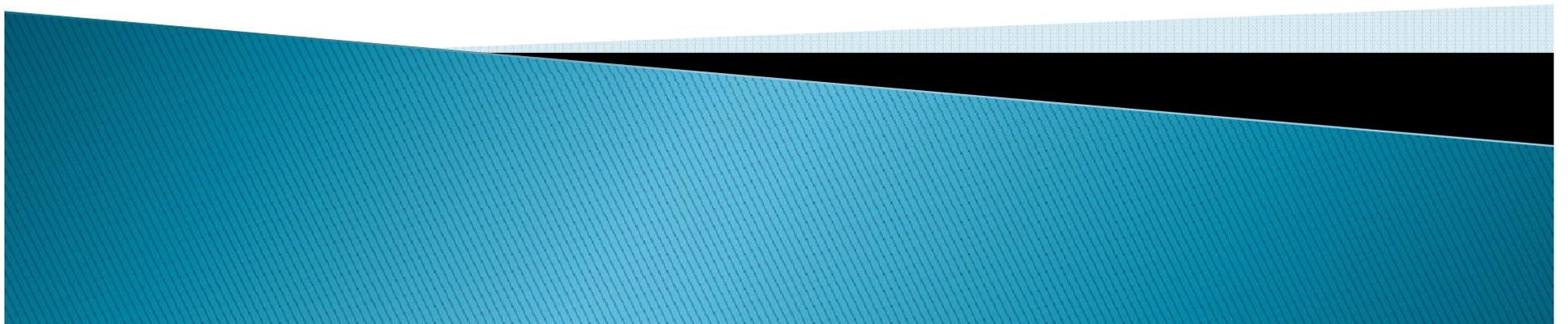
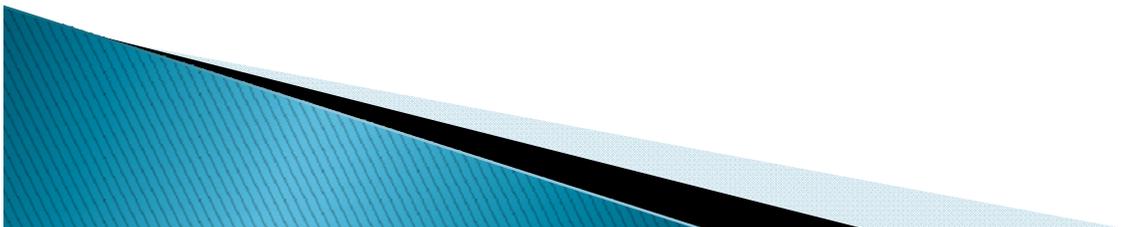


REQUIRED POLICIES

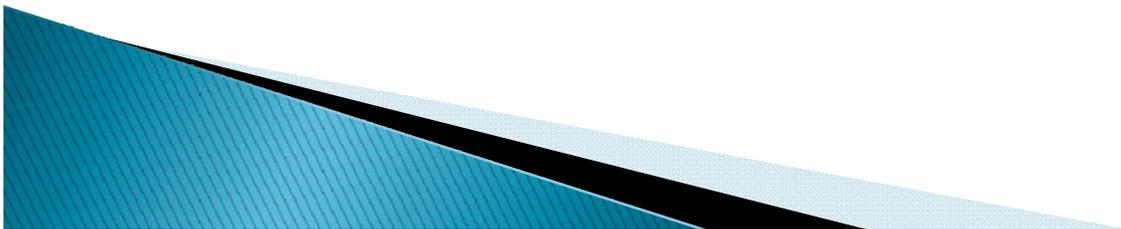


POLICY DEFINITION

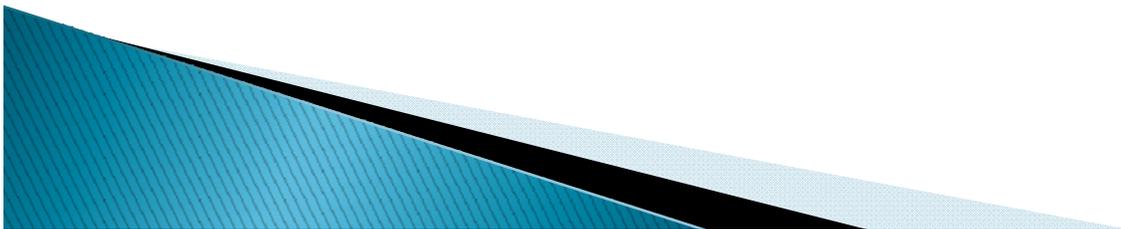
- ▶ A COURSE OF ACTION, GUIDING
- ▶ PRINCIPAL, OR PROCEDURE
- ▶ CONSIDERED TO BE EXPEDIENT,
- ▶ PRUDENT, OR ADVANTATAGEOUS.



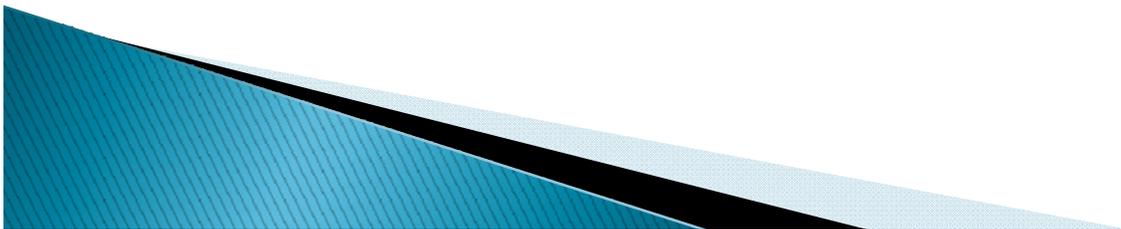
**POLICIES CANNOT CONFLICT
WITH STATUTE OR HUD
REGULATIONS.**



**HUD DOES NOT HAVE TO
APPROVE MOST POLICIES.
GRANTS EVALUATION WILL
REVIEW POLICIES WHILE
MONITORING ON SITE.**



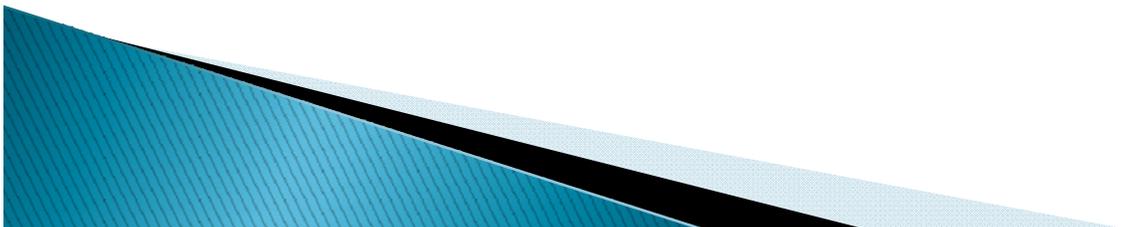
**POLICIES REQUIRED UNDER
NAHASDA ARE OUTLINED IN
GUIDANCE 2002-11**



RENTS AND HOMEBUYER PAYMENTS POLICY

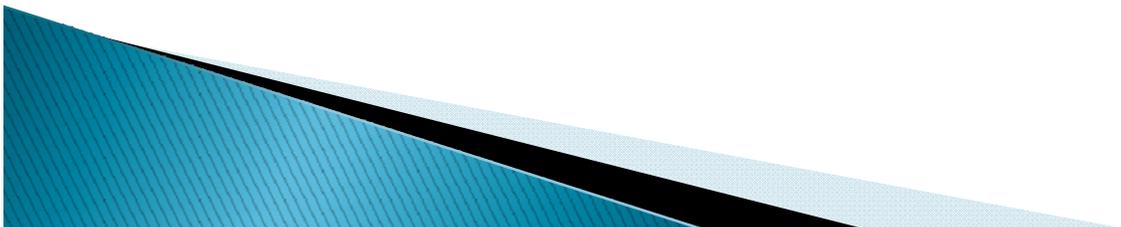
- ▶ INCLUDES HOW RENTS AND HOMEBUYER PAYMENTS ARE DETERMINED.

- ▶ DESCRIBES THE TRIBES/TDHE'S REQUIREMENTS FOR COLLECTION OF PAYMENTS



RENTS AND HOMEBUYER PAYMENTS POLICY

- ▶ THIS POLICY IS REQUIRED BY NAHASDA STATUTE AT SECTION 203 (a)(1).



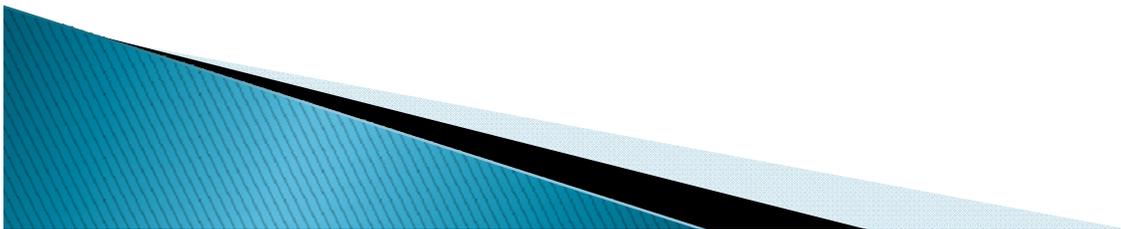
ELIGIBILITY, ADMISSION AND OCCUPANCY POLICY

- ▶ POLICY ADDRESSES 3 TYPES OF ELIGIBLE PARTICIPANTS:
 - ▶ 1. LOW INCOME INDIANS
 - ▶ 2. NON-LOW INCOME INDIAN FAMILIES
 - ▶ 3. NON-INDIAN FAMILIES



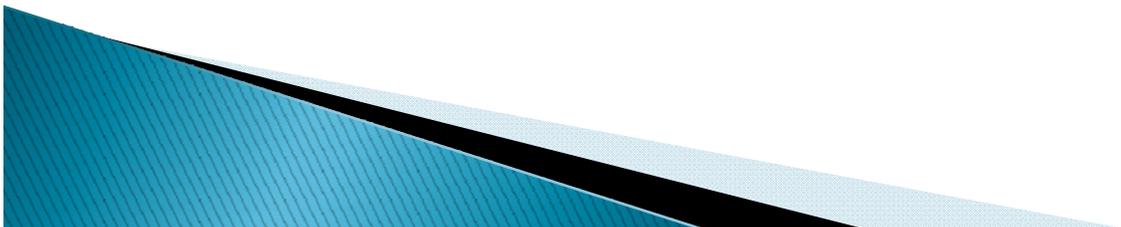
ELIGIBILITY, ADMISSION AND OCCUPANCY POLICY

ADMISSIONS: ENSURE FAIR TREATMENT FOR ALL. MUST CLEARLY ADDRESS AND EXPLAIN ALL PREFERENCES. IN MIXED FINANCING PROJECTS FOLLOW NOTICE PIH-2006-34.



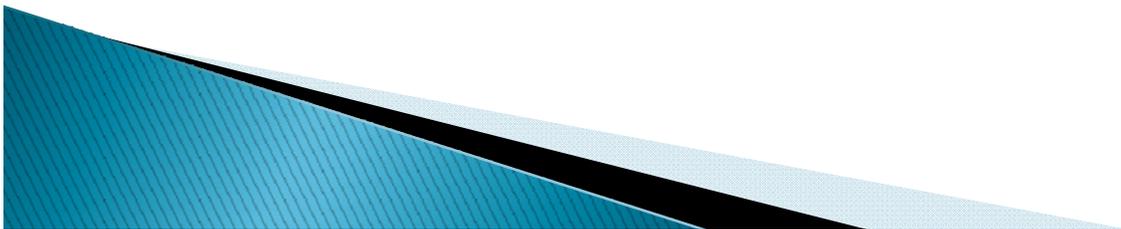
ELIGIBILITY, ADMISSION AND OCCUPANCY POLICY

OCCUPANCY – INCLUDE GROUNDS FOR
EVICTION OR FORECLOSURE.



ELIGIBILITY, ADMISSION AND OCCUPANCY POLICIES

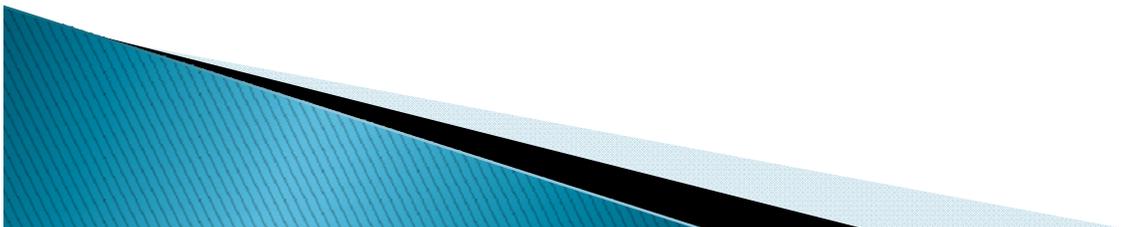
THESE POLICIES ARE REQUIRED BY SECTION
203(d) of NAHASDA.



MANAGEMENT POLICY

MANAGEMENT POLICY COULD INCLUDE SUCH SUBJECTS AS:

1. PERSONNEL
2. GRIEVANCE
3. CAPITALIZATION
4. DISPOSITION



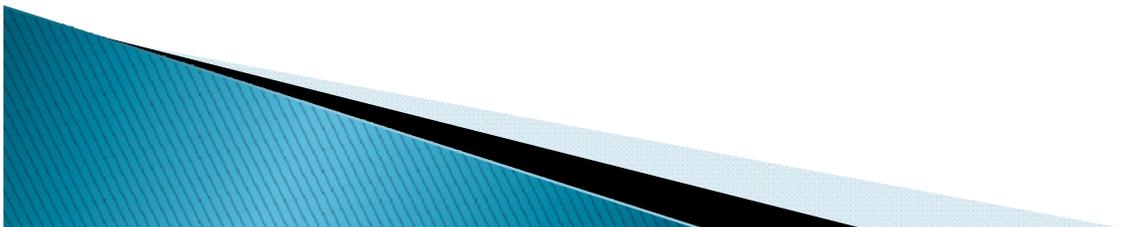
MAINTENANCE POLICY

EMERGENCY

ROUTINE

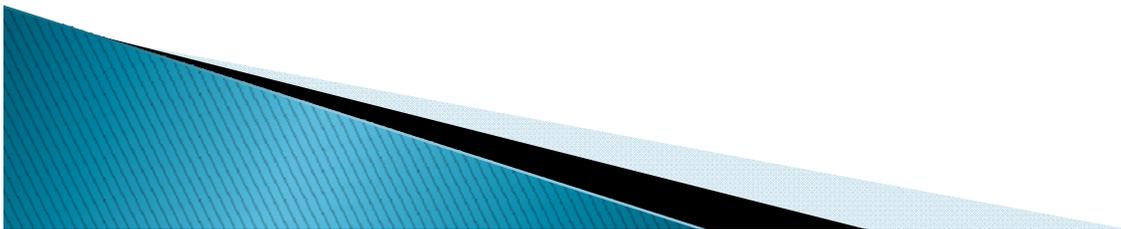
PREVENTIVE

WORK ORDER SYSTEM



MANAGEMENT AND MAINTENANCE

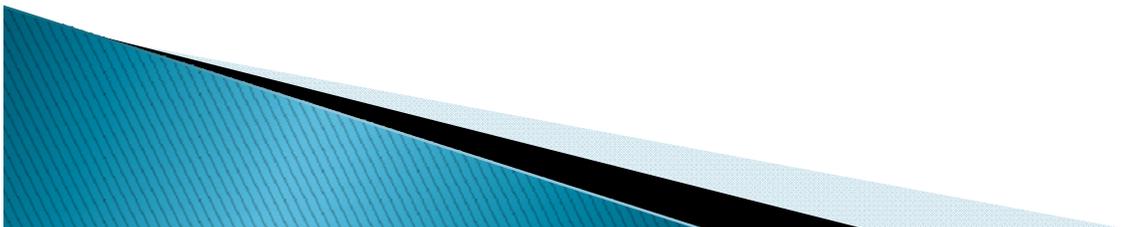
REQUIRED BY SECTION 203(E) OF NAHASDA



TENANT & HOMEBUYER SELECTION

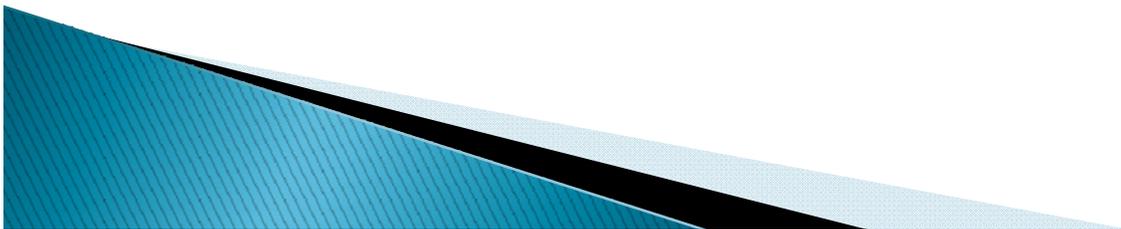
PARTICIPANTS MUST BE SELECTED FROM A WRITTEN WAITING LIST.

APPLICANTS NOT SELECTED MUST BE NOTIFIED IN WRITING WITH AN EXPLANATION OF WHY THEY ARE REJECTED.



TENANT & HOMEBUYER SELECTION

REQUIRED BY SECTION 207(B) OF NAHASDA



TRAVEL POLICY

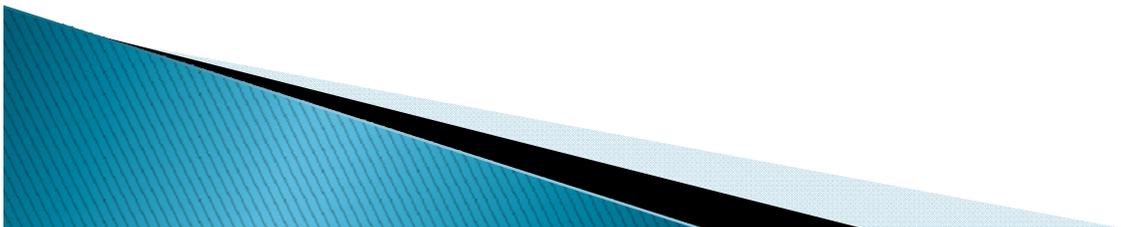
REQUIRED APPROVALS

MILEAGE AND PER DIEM

ADVANCE AND REIMBURSEMENT

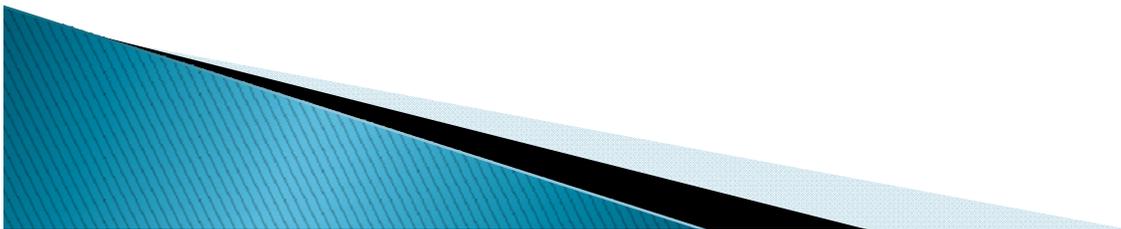
RECEIPTS FOR TRAVEL

FEDERAL TRAVEL STANDARDS CAN BE USED.



TRAVEL POLICY

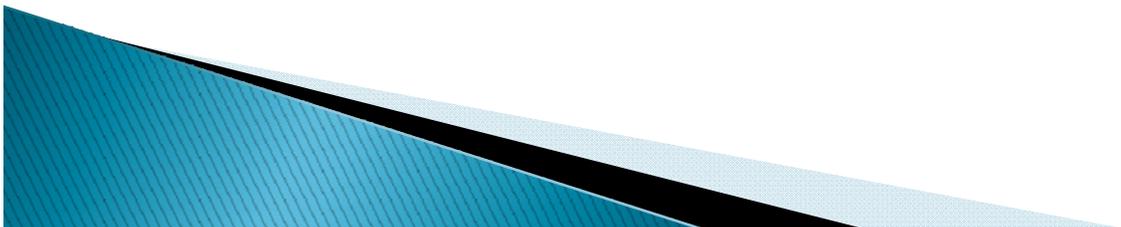
TRAVEL POLICY IS REQUIRED BY OMB CIRCULAR
A-87.



PROCUREMENT

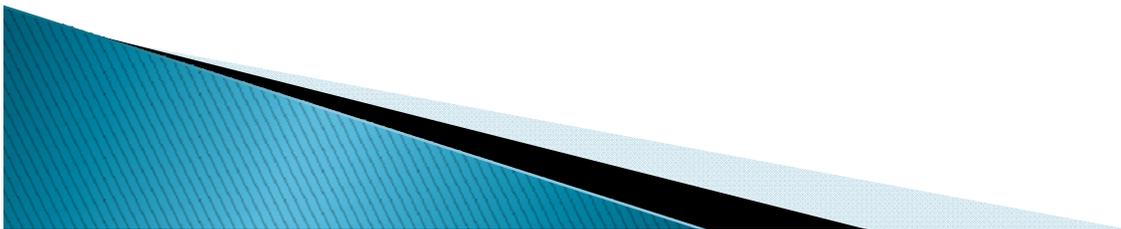
PROCUREMENT STANDARDS MUST REFLECT APPLICABLE STATE AND LOCAL LAWS.

GRANTEES AND SUB-GRANTEES MUST MAINTAIN A WRITTEN CODE OF STANDARDS OF CONDUCT GOVERNING THE PERFORMANCE OF EMPLOYEES ENGAGED IN THE AWARD AND ADMINISTRATION OF CONTRACTS.



PROCUREMENT

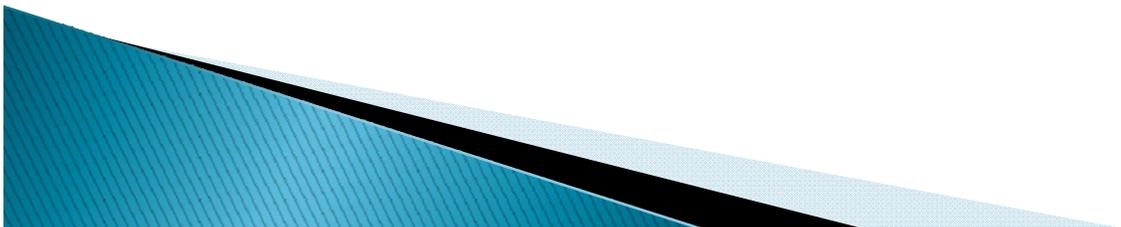
PROCUREMENT POLICY REQUIRED BY 24 CFR
PART 85.



REAL PROPERTY ACQUISITION AND RELOCATION

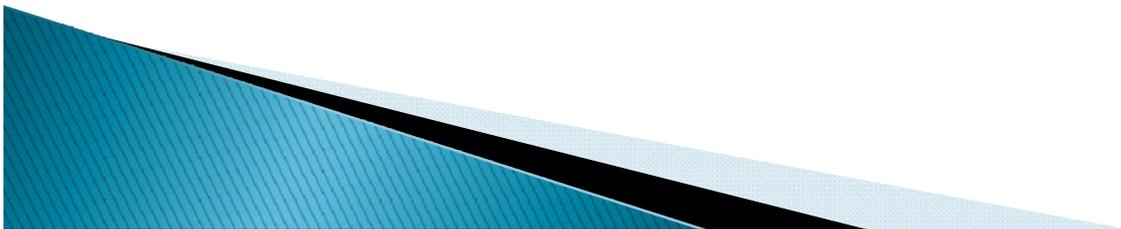
MUST INCLUDE MINIMUM STANDARDS FOR APPRAISALS AS WELL AS MINIMUM QUALIFICATIONS OF APPRAISERS.

PERMANENT RELOCATION REQUIRES STRICT ADHERANCE TO ACT.



REAL PROPERTY ACQUISITION AND RELOCATION POLICY

REQUIRED BY UNIFORM RELOCATION AND REAL
PROPERTY ACQUISITION ACT.

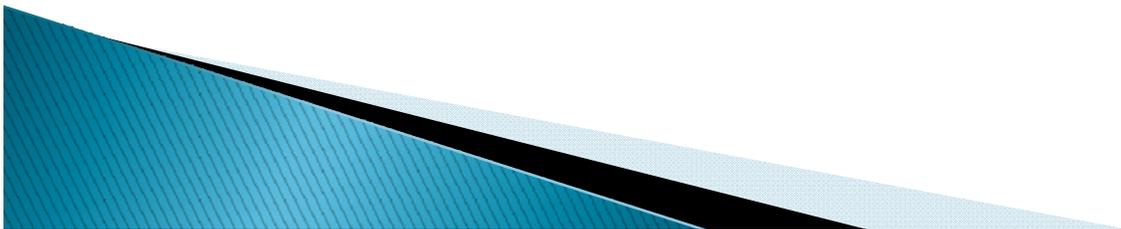


DRUG FREE WORKPLACE

NO LONGER NEED TO CERTIFY.

TESTING

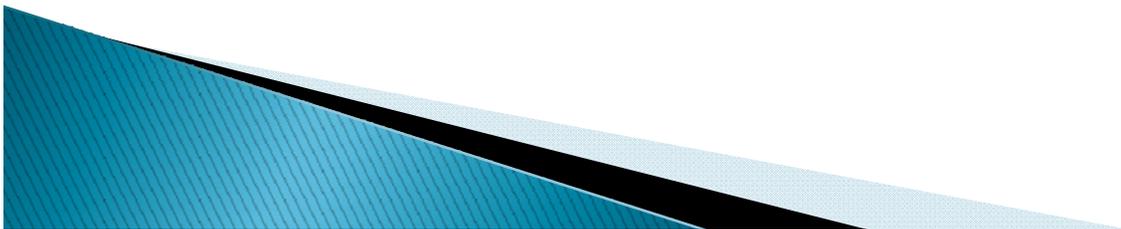
CONSEQUENCES OF POSITIVE TEST.



Section 3

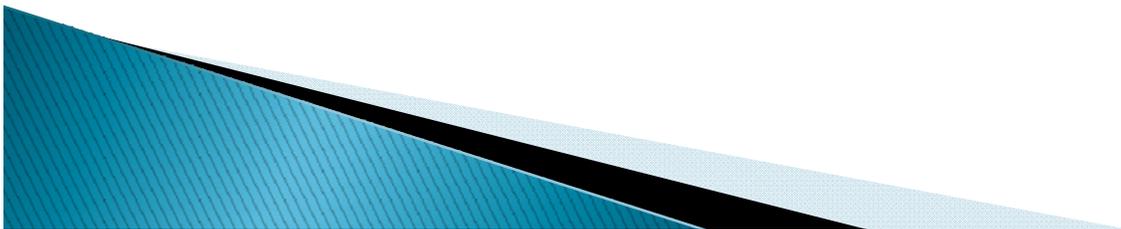
SECTION 3 ADDRESSES TRAINING, EMPLOYMENT, AND CONTRACTING OPPORTUNITIES FOR LOW INCOME INDIVIDUALS. VERY SIMILAR TO INDIAN PREFERENCE.

CAN BE ADDRESSED IN YOUR PERSONNEL AND/OR PROCUREMENT POLICIES.



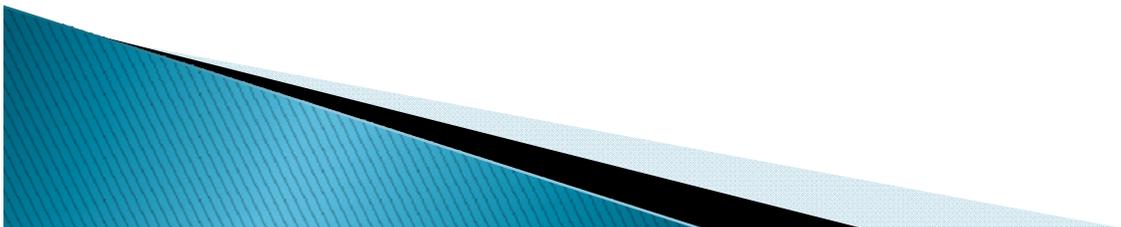
Section 3

SECTION 3 IS REQUIRED BY 24 CFR 1000.42.



INVESTMENT AND INTERNAL CONTROL POLICY

THIS POLICY IS REQUIRED IF YOU ARE APPROVED FOR INVESTEMENT. EIGHT RECIPIENTS IN NPONAP ARE APPROVED FOR INVESTMENTS.



INVESTMENT AND INTERNAL CONTROL POLICY

THIS POLICY IS REQUIRED BY NOTICE PIH 2001-
21 IF YOU ARE APPROVED FOR INVESTMENTS.

