

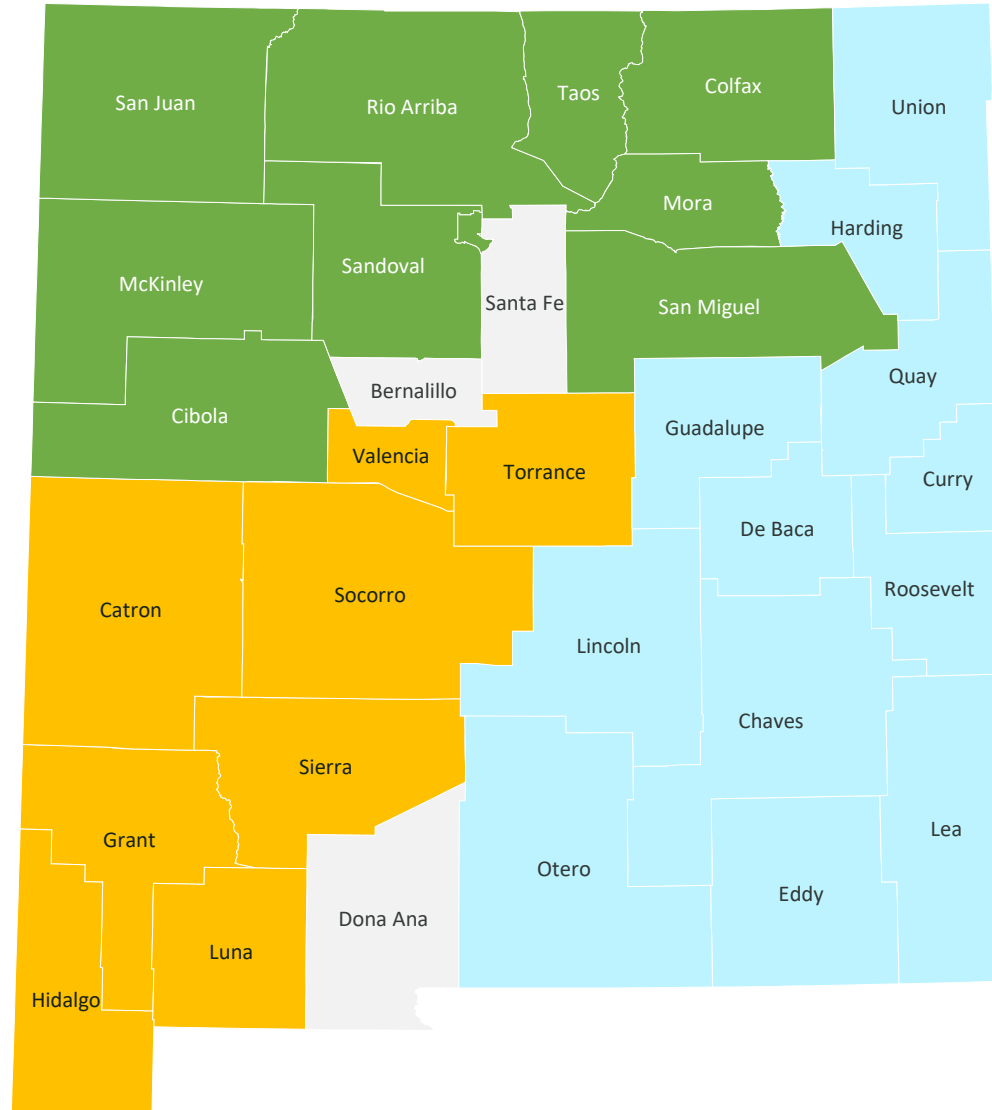
Housing New Mexico MFA

Regional Housing Authority
2023-2024 Annual Report

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Community Development



Regional Housing Authorities



Northern
Regional Housing
Authority

Eastern Regional
Housing
Authority

Western
Regional Housing
Authority

Regional Housing Authorities Background

In the 2009 Legislative Session, the New Mexico state legislature amended the Regional Housing Law 11-3A-29 NMSA 1978, to re-define the activities of the Regional Housing Authorities (RHA).

The amendment mandates that Housing New Mexico | MFA provide oversight of certain activities. to include submission of an Annual Report to:

- Legislative Oversight Committee (LOC)
- Legislative Finance Committee (LFC)
- Department of Finance and Administration (DFA)

Housing New Mexico | MFA does not receive funding for its oversight responsibilities nor does it appropriate funding to the RHAs.

Housing New Mexico's Oversight Duties

The Department of Housing and Urban Development (HUD) funds the Regional Housing Authorities and is the agency that approves and provides oversight of operational activities such as budgets, procurements, and Housing New Mexico certification of 5-year plans.

Housing New Mexico is in a role of limited oversight and works with HUD to obtain information as required per the Regional Housing Law. Housing New Mexico only has oversight responsibilities of the items listed below.

1. Review of the RHA's operation budget.

2. Approve new member(s) of the RHA's Board of Commissioners.

3. Approve new executive directors.

4. Approve the articles of incorporations and bylaws, of nonprofits created by the RHA .

5. Approve contracts and MOUs with a value greater than \$100,000 .

6. Approval of transfers, sales or liquidations of real or personal property with a value greater than \$100,000.

7. Review of RHA external Financial Audits.

Each fiscal year the RHAs are required to provide Housing New Mexico with a final operating budget for review. The information below reflects each RHA’s Low Income Rent Subsidy and Section 8 Voucher subsidy amounts that were approved by HUD.

Housing Authority	HUD Approved Subsidy (7/01/2023-6/30/2024)	Number of Units/Vouchers	Date Approved by RHA Board and/or HUD
Eastern Regional	Low Rent Public Housing \$2,775,638	402 Units	04/15/2024
	Section 8 Vouchers <u>\$8,909,863</u> \$11,685,501	1,201 Voucher HH	
Northern Regional	Low Rent Public Housing \$4,164,500	644 Units	06/25/2024
	Section 8 Vouchers <u>\$ 299,350</u> \$4,463,850	417 Voucher HH	
Western Regional	Low Rent Public Housing \$1,159,645	152 Units	03/28/2023
	Section 8 Vouchers <u>\$6,195,168</u> \$7,354,813	916 Voucher HH	

The powers of each regional housing authority shall be vested in its board of commissioners with representation for each county within its respective region. The Boards and Commissions Department of the State of New Mexico completed the updated background checks and renewal terms for each of the RHA’s Board of Commissioners. As of the date of this reporting, the rosters listed in the following slides reflect the most up-to-date status.

Eastern Regional Housing Authority – 2 Vacancies

County	Commissioner	Term End Date
Otero	Michael O’Hara	7/01/2027
Chavez	Terri Douglass	7/01/2027
Eddy	Sylvia Bueno	7/01/2025 Renewal Pending
Lea	Vacant	Vacant
Otero	Nadia Sikes	7/01/2028
Chavez	Alfred Velasquez Jr.	7/01/2025 Renewal Pending
Union	Vacant	Vacant

Northern Regional Housing Authority-3 Vacancies

County	Commissioner	Term End Date
Sandoval	Vacant	Vacant
San Juan	Nichole R. Sandoval-Belt	7/01/2028
San Miguel	Donna Vigil	7/01/2028
Cibola	Rev. Garland McCoy Moore	7/01/2025 Renewal Pending
Colfax	Vacant	Vacant
Taos	Bernadine Trujillo	7/01/2027
Rio Arriba	Vacant	Vacant

Western Regional Housing Authority-2 Vacancies

County	Commissioner	Term End Date
Grant	Lynne Featheringill	7/01/2028
Sierra	Dr. G Vincent Barrett	7/01/2027
Socorro	Vacant	Vacant
Valencia	Carol Ann Anaya	7/01/2025 Renewal Pending
Grant	Martha Ann Peru Salas	7/01/2025 Renewal Pending
Hidalgo	Irene Galvan	7/01/2026
Luna	Vacant	Vacant

Eastern Regional Housing Authority

Chris Herbert has served as Executive Director since 2006.

Northern Regional Housing Authority

Natasha Martinez was promoted from the Assistant Director position and was approved by the Housing New Mexico Board on December 18, 2024.

Western Regional Housing Authority

Sonia Flores was promoted from the Assistant Director position and was approved by the Housing New Mexico Board on December 18, 2024.

Eastern Regional Housing Authority formed The ERHA Housing Development Corporation, a non-profit organization to provide construction and maintenance of low-income and affordable housing projects located in the jurisdiction of ERHA. The was presented and approved by the Housing New Mexico Board on October 18,2023.

- No other non-profits have been created by an RHA since.

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5. Approval of Contracts and MOUs with a value greater than \$100K

On April 30, 2024, the Housing New Mexico Board approved Eastern Regional Housing Authority's contract with State of New Mexico in the amount of \$3,000,000 to rehabilitate Vaughn public housing.

Northern Regional Housing Authority received post approval from Housing New Mexico's Policy Committee for 6 projects exceeding \$100,000.

Western Regional Housing Authority did not report any contracts exceeding \$100,000 for this review period.

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7. Review of Regional Housing Authority External Financial Audits

Completed audits are submitted by the RHA to the State auditor’s office for review and approval and published on the Office of the State Auditor website. The audits are then provided to Housing New Mexico for review and distribution to the following Committees:

- Legislative Finance Committee
- Department of Finance and Administration
- Legislative Oversight Committee

Eastern Regional Housing Authority

- ERHA received an unmodified opinion on the FYE 6/30/24 audit. They resolved 9 prior year findings and had no repeat findings. There was 1 finding related to PERA Reporting.

Western Regional Housing Authority

- WRHA received an unmodified opinion on the FYE 6/30/24 audit. There were 4 total findings, 2 related to Financial Statements and 2 related to NMSA 1978, totaling 4 findings noted in this audit. There were 4 prior year findings resolved and 0 reoccurring findings.

Northern Regional Housing Authority

- NRHA’s most recently completed audit was for the FYE 6/30/21, which contained an unmodified opinion with 15 findings. This audit was last reported on the 2022 RHA Annual Report.

Questions?

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