

# Housing New Mexico MFA

Housing New Mexico/ MFA  
Oversight Regional Housing  
Authorities

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*Chief Housing Officer*



# Legislative Oversight of Regional Housing Authorities

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The Regional Housing Law 11-3A-29 NMSA 1978, mandates that Housing New Mexico/ MFA provide oversight of certain activities, to include submission of an Annual Report, relative to their operations and fiscal activities, to the Department of Finance & Administration (DFA), Legislative Oversight Committee (LOC), and the Legislative Finance Committee (LFC).

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# Housing NM/ MFA's Oversight Responsibilities

## Review of the RHA's Operating Budgets

HUD approves RHA's Budgets. Housing New Mexico/ MFA staff reviews them but since Housing New Mexico/ MFA does not provide any funding to the RHAs, Housing New Mexico/ MFA does not have the authority to approve their budgets

## Approve Any New Member(s) of the RHA's Board of Commissioners

The Governor's office approves new board members through the Boards and Commissions Department

## Approve New Executive Directors

Housing New Mexico/ MFA does not interview or make any initial decisions for hiring new executive directors. The Housing Authority's Board of Directors approves potential new executive director candidates prior to presenting them to Housing New Mexico/ MFA for approval

## Review Reports of the Creation/Dissolution of Nonprofit Entities of the RHAs

In order to form a non-profit, Articles of Incorporation must be submitted to the NM Secretary of State. Housing New Mexico/ MFA reviews the forms.

*(This is an unfunded mandate)*

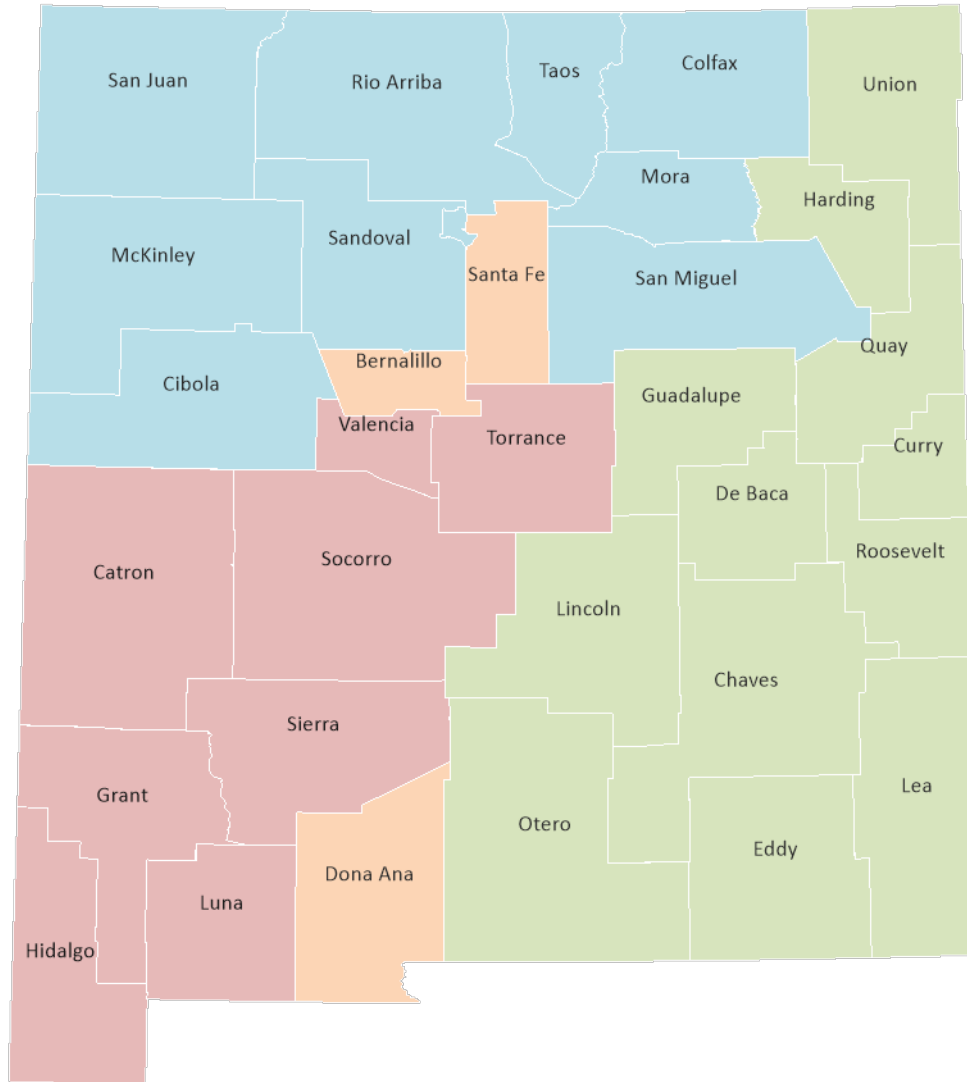
# Housing NM/ MFA's Oversight Responsibilities

- Approval of Contracts and MOUs With a Value Greater than \$100,000
- Approve Transfers, Sales or Liquidations of Any Real or Personal Property with a Value Greater Than \$100,000
- Review RHA's External Financial Audits
- Provide an Annual Report of Financial and Operational Activities and Dissemination to DFA, MFA Oversight Committee and the Legislative Oversight Committee

*(This is an unfunded mandate)*



# Regional Housing Authorities



- Northern Regional Housing Authority
- Eastern Regional Housing Authority
- Western Regional Housing Authority
- Urban

# Regional Housing Authorities

Regional Housing Authority	Low-Rent Units	Section 8 Vouchers	Consolidations to Date	HUD's Rating
<b>Eastern Regional Housing Authority (ERHA)</b>  Office located in Roswell	402	2,088	<u>Consolidations Include</u> Alamogordo 11/05 (Consolidation of Section 8 Program only) Region IV 07/09 Vaughn 07/10 Eunice 10/14 Lovington 01/16 Artesia 01/20 Tucumcari 01/21	Standard Performance Last scored in 2023
<b>Western Regional Housing Authority (WRHA)</b>  Office located in Silver City	152	916	<u>Consolidated Include</u> Lordsburg 07/20	Standard Performance Last scored in 2023
<b>Northern Regional Housing Authority (NRHA)</b>  Office located in Taos	643	561	<u>Consolidations Include</u> Taos 08/14 Cimarron 07/16 Grants 01/17 Las Vegas 01/21 Raton 01/21 (Maxwell Consolidated with Raton in April 2018)	Troubled Last scored in 2023
<b>Total</b>	<b>1,199</b>	<b>3,560</b>		

# Eastern Regional Housing Authorities

Public Housing Authority	Low-Rent Units	Section 8 Vouchers	HUD's Rating
Alamogordo	221	0	Standard Last scored in 2023
Clayton	50	0	Standard Last scored in 2023
Clovis	132	608	Standard Last scored in 2023
Fort Sumner	47	0	Standard Last scored in 2023
<b>Total</b>	<b>450</b>	<b>608</b>	

# Western Regional Housing Authorities

Public Housing Authority	Low-Rent Units	Section 8 Vouchers	HUD's Rating
Bayard	70	0	<b>High Performance</b> Last scored in 2023
El Camino Real	0	591	<b>Standard</b> Last scored in 2023
Santa Clara	32	0	<b>Standard</b> Last scored in 2023
T or C	100	190	<b>Standard</b> Last scored in 2023
<b>Total</b>	<b>202</b>	<b>781</b>	



# Western Regional Housing Authorities

Public Housing Authority	Low-Rent Units	Section 8 Vouchers	HUD's Rating
Chama	38	0	<b>Sub-standard</b> Last scored in 2023
Cuba	28	0	<b>High Performance</b> Last scored in 2023
Gallup	263	63	<b>Standard</b> Last scored in 2023
Pecos	32	0	<b>Standard</b> Last scored in 2023
Rio Arriba	53	25	<b>Standard</b> Last scored in 2023
San Juan	0	372	<b>Standard</b> Last scored in 2023
San Miguel	0	177	<b>Standard</b> Last scored in 2023
Springer	56	0	<b>Standard</b> Last scored in 2023
Wagon Mound	19	0	<b>Sub-Standard</b> Last scored in 2023
<b>Total</b>	<b>489</b>	<b>637</b>	

# HUD vs. Housing NM/ MFA Responsibilities

## HUD

- Funds all Housing Authorities
- Approves Operational Activities
- Conducts all Monitoring Activities

## MFA

- Limited oversight of Regional Housing Authorities



# Annual Report Update

- Housing NM/ MFA provided the annual report to MFA's Board on July 17, 2024.
- The annual report and external audits have been distributed to:
  - ✓ Department of Finance and Administration
  - ✓ Legislative Finance Committee
  - ✓ Legislative Oversight Committee



- Northern Regional Housing Authority has not received their Audited Financial Statements for fiscal year ending 6-30-2022.
- They have had difficulty with their contracted accounting firm and have since procured a new firm to preform the audit.
- They have obtained an extension from HUD, and their audit is currently in progress.
- Procurement of a contract with a new external audit firm will ensure compliance with audit guidelines.
- NRHA cannot be removed from troubled status until the next HUD monitoring, which is anticipated to be in early 2025.



# Questions?

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*We Are Housing New Mexico*