Pueblo of Jemez Housing Authority
Public Notice

ANNUAL PERFORMANCE REPORT FY2021

PUBLIC COMMENT ANNOUNCEMENT

The Pueblo of Jemez Housing Authority (POJHA) has completed a draft of its Annual Performance Reports (APR) for the U.S. Department of Housing and Urban Development (HUD) for Fiscal Year 2021(FY2021) for the following programs:

- Indian Housing Block Grant
- Indian Housing Block Grant – CARES Act
- Indian Housing Block Grant – American Rescue Plan
- Indian Housing Block Grant – Competitive Grant

The APR's will be available for review and comment until **March 16, 2022 at 5:00 pm**. The draft reports will be available for preview during regular business hours at the following locations:

- **Pueblo of Jemez Community Library** – 20 Mission Rd., Jemez Pueblo, NM 87024
- **Pueblo of Jemez Housing Authority** – 4773 Highway 4, Jemez Pueblo, NM 87024

A copy of the draft reports will also be available on POJHA's website at www.pojha.org/HUD-public-notices. A summary of comments received will be reported on the Annual Performance Report as required.

Comments can be hand-delivered to the POJHA office or emailed to Greta Armijo, Executive Director, at Greta.Armijo@pojha.org no later than March 16, 2022 at 5:00 pm.

If you have any questions, please contact Greta Armijo by phone at (575) 834-0305 or by email at Greta.Armijo@pojha.org.

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SECTION 1: COVER PAGE

(1) Grant Number: 21ICNM03060

(2) Recipient Program Year: 1/1 - 12/31

(3) Federal Fiscal Year: 2021

- ☐ **(4)** Tribe
- ☑ **(5)** TDHE

(6) Name of Recipient:

Pueblo of Jemez Housing Authority

(7) Contact Person:

Greta Armijo

(8) Telephone Number with Area Code *(999) 999-9999* :

(575) 834-0305

(9) Mailing Address:

P O Box 670

(10) City: Jemez Pueblo

(11) State: New Mexico

(12) Zip Code (99999 or 99999-9999): 87024-0670

(13) Fax Number with Area Code (if available) *(999) 999-9999* :

(575) 834-1105

(14) Email Address (if available):

greta.armijo@pojha.org

(15) If TDHE, List Tribes Below:

Pueblo of Jemez

(16) Tax Identification Number: 84-3717931

(17) UEI Number: UCR1LT8CRSV8

(18) CCR/SAM Expiration Date (MM/DD/YYYY): 12/08/2022

(19) Name of Authorized APR Submitter:	Greta Armijo
(20) Title of Authorized APR Submitter:	Executive Director
(21) Signature of Authorized APR Submitter:	
(24) APR Submission Date (MM/DD/YYYY)**:**	

Certification: The information contained in this document is accurate and reflects the activities actually planned or accomplished during the program year. Activities planned and accomplished are eligible under applicable statutes and regulations.

Warning: If you knowingly make a false statement on this form, you may be subject to civil or criminal penalties under Section 1001 of Title 18 of the United States Code. In addition, any person who knowingly and materially violates any required disclosure of information, including intentional disclosure, is subject to a civil money penalty not to exceed $10,000 for each violation.

SECTION 2: PROGRAM DESCRIPTIONS

2.0. Short Description Project Approved in Application

New Lease Purchase Housing Construction Project

2.1. Describe the progress made on completing the project in accordance with the approved Implementation Plan.

Project is Behind Schedule

Describe why the project is not started or behind schedule and what actions will be taken to ensure the timely completion of the project:

The project is behind schedule due to discrepancies in the land recording process of the exterior land boundary. POJHA hired a certified licensed land surveyor to confirm the exterior boundaries and has provided the required information to the Pueblo of Jemez Realty Office for proper recording. Once the exterior land boundary is recorded, the individual land plots will be determined and the design-build process will begin. POJHA has completed it Environmental Assessment and soils testing.

2.2. List work remaining towards project completion (check all that apply).

Housing Construction:	☒ Architecture & Engineering	☒ Land Acquisition	☒ Housing Site Preparation	☐ Infrastructure Installation	☒ Housing Construction	☒ Housing Services	☒ Occupancy	☐ Other	Describe Other:
Housing Acquisition:	☐ Market Research	☐ Property Selection	☐ Purchase Negotiations	☐ Unit Purchase	☐ Housing Services	☐ Occupancy		☐ Other	Describe Other:
Housing Rehabilitation:	☐ Unit Inspection	☐ Work Write Up	☐ Temporary Relocation	☐ Unit Rehabilitation	☐ Housing Services	☐ Occupancy		☐ Other	Describe Other:

2.3. If applicable, has the grantee made any minor modifications to the grantee's workplan and budget in order to meet the project goals?

☒ No
☐ Yes

If yes, please describe:

If yes, did the grantee receive HUD approval for minor modifications to the workplan and budget?

☐ No
☐ Yes

2.4. If applicable, describe the barriers faced towards project implementation and explanation how the grantee will overcome those barriers to complete the project by the period of performance end date.

Check all that apply:

☒ Administrative/Operational Limitation(s)	☐ Construction Delay(s)
☐ Environmental Review Delay(s)	☐ Unit Acquisition Complication(s)
☐ Procurement Delay(s)	☐ Unit Rehabilitation Complication(s)
☐ Contract Dispute(s)	☐ Relocation Limitations(s)
☐ Labor Dispute(s)	☐ Eligibility Constraint(s)
☒ Land Issue(s)	☐ Weather Delay(s)
☐ Infrastructure Complication(s)	☒ Other

Describe Other barrier(s):

The Pueblo of Jemez has implemented a COVID-19 Contractor's Policy and we are facing challenges with contractors.

Describe actions planned or taken to overcome the barrier(s):

POJHA has included a disclosure of the COVID-19 Contractor's Policy during procurement.

2.5. How is the project addressing the need components identified in the IHBG Competitive grant application?

Directly Meeting the Need

Describe why project is not meeting the need directly:

2.6. What is the progress of efforts to implement the project in coordination with community members, tribal departments,

Coordination Discussions Underway

Describe coordination delay:

2.7. What are the outputs and measurable outcomes achieved to date?

Outputs:

Housing Units Constructed	0
Housing Units Acquired	0
Housing Units Rehabilitated	0

Check all that apply:

☐ Reduce overcrowding	☐ Create new affordable rental units
☐ Assist renters to become homeowners	☐ Assist affordable housing for college students
☐ Improve quality of substandard units	☐ Provide accessiblity for persons with disabilities
☐ Improve quality of existing infrastructure	☐ Improve energy efficiency
☐ Address homelessness	☐ Reduction in crime reports
☐ Assist affordable housing for low income households	☐ Other

Describe Other:

2.8. If applicable, provide the status of leveraging resources committed to the project.

Leveraged Resources Being Expended as Planned

Describe why leveraged resources are not being expended as planned:

2.9. When the project is completed, provide an evaluation of its effectiveness in meeting the grantee's affordable housing project needs.

Project Met Housing Needs as Planned

Describe why project housing needs were not met or completed as planned:

2.10 Provide any comments regarding the project in the space below.

SECTION 3: BUDGETS

3.1. Sources of Funding

SOURCE	(A) Amount on hand at beginning of program year	(B) Amount received during 12-month program year	(C) Total sources of funding A + B	(D) Funds expended during 12-month program year	(E) Unexpended funds remaining at end of 12-month program year C - D	(F) Unexpended funds obligated but not expended at end of 12-month program year
IHBG Competitive Grant	$0	$5,000,000	$5,000,000	$0	$5,000,000	$5,000,000
IHBG Leveraged Funds	$0	$435,066	$435,066	$27,265	$407,801	$407,801
IHBG Program Income	$0	$0	$0	$0	$0	$0
Other Leveraged Funds	$0	$0	$0	$0	$0	$0
TOTAL	$0	$5,435,066	$5,435,066	$27,265	$5,407,801	$5,407,801

3.2. Uses of Funding

	(G) Total IHBG Competitive funds expended in 12-month program year	(H) Total all other funds expended in 12-month program year	(I) Total funds expended in 12-month program year (G+H)
New Lease Purchase Housing Construction Project	$0	$0	$0
Planning and Administration	$0	$27,265	$27,265
TOTAL	$0	$27,265	$27,265

Notes:

a. Enter data in the green fields (Columns A, B, D, F, G and H) where applicable.

b. The total of Column D should match the total of Column I.

c. The amount of IHBG Competitive Grant funds in Column D should match the total of Column G.

d. The amount(s) of IHBG Leveraged Funds, IHBG Program Income, and/or Other Leveraged Funds in Column D should match the total of Column H.

SECTION 4: AUDIT

Did you expend $750,000 or more in total Federal awards during the APR reporting period?

☒ Yes — If Yes, an audit is required to be submitted to the Federal Audit Clearinghouse and your Area Office of Native American Programs.

☐ No — If No, an audit is not required.