



## **Pueblo of Acoma Housing Authority**

**P.O. Box 620, Pueblo of Acoma, NM 87034 – Phone: (505) 552-6118 – Fax: (505) 552-0542**

*The Pueblo of Acoma Housing Authority mission is to provide decent, safe and affordable housing opportunities and services for low-income and non-low-income Pueblo of Acoma families, residing on and off the reservation, while preserving and enhancing traditions and natural resources thereby promoting the general welfare of all Pueblo of Acoma people.*

### **AGENDA**

Pueblo of Acoma – Pueblo of Acoma Housing Authority  
Tribal Council Chambers  
Acoma, New Mexico  
August 5, 2003

- I. Purpose
- II. Pueblo of Acoma Housing Authority History
- III. Tribally Determined Wages
- IV. Adjourn

**PUEBLO OF ACOMA HOUSING AUTHORITY**  
**Acoma Tribal Council Chambers**  
**(Addendum to July 30, 2003 Meeting)**  
**August 5, 2003, 1:00 PM**

**INDIVIDUALS PRESENT:**

Tribal Administration:  
Fred S. Vallo, Governor  
Marvis Aragon, 1<sup>st</sup> Lt. Governor  
Jason Johnson, 2<sup>nd</sup> Lt. Governor  
Ted Ortiz, Tribal Secretary

Others Present:  
Denise Chee, Attorney

PAHA Board of Commissioners:  
Duane Mousseau, Chairman  
Freida H. Vallo, BOC Secretary

PAHA Housing Staff:  
Floyd Tortalita, Development Specialist  
Chandler Sanchez, Sr., Mortgage Specialist  
Rose Histia, Homeownership Specialist

**I. PURPOSE**

The purpose of this meeting was to address issues and concerns that the Pueblo of Acoma Housing Authority had in reference to the Pueblo of Acoma Central Accounting Department.

F. Tortalita, PAHA Development Specialist informed the Tribal Administration that projects, contracts are being hindered due to the amount of paperwork it takes for processing, paperwork process needs to be expedited. D. Chee, Attorney agreed that when documents are hindered, contracts are lost and price quotes are raised after a certain amount of time.

Other issues addressed were the contracts for the Rehabilitation Project and the contract for the Feasibility Study, Contract and Grants Coordinator Mr. Garcia stated that one contract was being reviewed by Chestnut Law Office, however, when Ms. Chee called to check on the status, she was informed that documents were never received. The other contract was not approved due to a conflict of interest.

Tribal Administration requested that a presentation be made to the Tribal Council and Administration for better understanding of TDHE, Tribal Law - Title 16, Memorandum of Agreement, Indian Housing Plan and what is the relationship between Tribal Administration/Tribal Council, PAHA/BOC and Central Accounting. Tribal Administration was informed that plans were being made for PAHA to form their own Accounting Department. A recommendation was made that accountability and liability needed to be addressed, to define and document staff.

**II. PUEBLO OF ACOMA HOUSING AUTHORITY HISTORY**

Was not addressed.

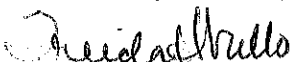
**III. TRIBALLY DETERMINED WAGES**

Was not addressed.

**IV. ADJOURN**

Meeting adjourned at about 4:00 p.m.

Respectfully submitted,

  
Freida H. Vallo  
BOC Secretary