

Fiscal Year 2017 "At-Risk" List*

Updated: 12/12/18

Late Reports

Type	Agency #	Agency Name	Last Year of Audit Act Compliance	Most Recent Financial Audit Opinion
State Agency	605	Martin Luther King, Jr. Commission	FY14	Disclaimer
Municipalities	6182	Town of Vaughn	FY16	Disclaimer
Special District	4098	Ramah Water & Sanitation District	FY12	AUP (No Opinion)
Mutual Domestic	3089	Blanco MDWCA	FY09	Unqualified
Mutual Domestic	3195	La Cienega MDWCA	FY16	AUP (No Opinion)
Mutual Domestic	3280	North Star MDWCA	FY13	In Review
Land Grant	12001	Abiquiu Land Grant (Mercedes Del Pueblo Abiquiu)	FY09	Certification
Land Grant	12003	Canon De Carnue	FY16	Certification
Land Grant	12004	Cebolleta Land Grant	FY15	Multiple
Land Grant	12005	Christobal de la Serna land Grant	FY16	Certification
Land Grant	12017	La Merced de Santa Barbara	FY16	Certification
Land Grant	12020	San Joaquin del Rio de Chama	FY16	Certification
Land Grant	12023	Santo Domingo de Cundiyo	FY16	Certification
Land Grant	12025	Tecolete Land Grant	FY16	Certification
Land Grant	12027	Town of Tome Land Grant	FY16	Certification
Land Grant	12028	San Antonio del Rio Colorado	FY16	Certification
Land Grant	12030	La Merced del Pueblo Tajiue	FY16	Certification
Land Grant	16572	Town of Atrisco Land Grant	Missing FY's 10,11,16,17	N/A

* List does not include mutual domestic water consumers assoc., acequias, public improvement districts or tax increment development districts, except on case by case basis.