

"At-Risk" List: Late Reports

Updated: 3/20/19

Type *	Agency #	Agency Name	Last Year of Audit Act Compliance	Most Recent Financial Audit Opinion
State Agency	341-A	CAFR-DFA	FY17	Multiple
State Agency	605	Martin Luther King, Jr. Commission	FY14	Disclaimer
Counties	5018	Mora County	FY17	Unmodified
Municipalities	6024	Town Of Carrizozo	FY17	Unmodified
Municipalities	6057	City of Elephant Butte	FY17	Unmodified
Municipalities	6080	City of Grants	FY17	Qualified
Municipalities	6098	Village of Jemez Springs	FY17	Unmodified
Municipalities	6122	Village of Melrose	FY17	Unmodified
Municipalities	6130	Village of Mosquero	FY17	Disclaimer
Municipalities	6178	City of Tucumcari	FY17	Disclaimer
Municipalities	6182	Town of Vaughn	FY17	In Review
Municipalities	6183	Village of Virden	FY17	AUP (No Opinion Rendered)
School Districts	7010	Carlsbad Municipal Schools	FY17	Unmodified
School Districts	7028	Española Public Schools	FY17	Unmodified
School Districts	7061	Mosquero Municipal Schools	FY17	Unmodified
School Districts	7062	Mountainair Public Schools	FY17	Unmodified
Hospital	5033-A	Cibola General Hospital	FY17	Unmodified
Special District	4098	Ramah Water & Sanitation District	FY12	AUP (No Opinion Rendered)
Special District	4110	REDI Net	FY12	***
Housing Authority	6140-A	Housing Authority for the City of Raton	FY17	Unmodified
Mutual Domestic	3039	Blanco MDWCA	FY09	Unqualified
Mutual Domestic	3195	La Cienega MDWCA	FY16	AUP (No Opinion Rendered)
Mutual Domestic	3280	North Star MDWCA	FY17	In Review
Soil &Water	8020	Guadalupe Soil and Water Conservation District	FY17	AUP (No Opinion Rendered)
Soil &Water	8024	Lava Soil & Water Conservation District	FY17	AUP (No Opinion Rendered)
Soil &Water	8026	McKinley Soil & Water Conservation District	FY16	AUP (No Opinion Rendered)
Soil &Water	8027	Mesa Soil & Water Conservation District	FY16	Certification
Soil &Water	8031	Penasco Soil & Water Conservation District	FY16	Certification
Soil &Water	8035	San Francisco Soil & Water Conservation District	FY17 (CYE) **	Certification
Soil &Water	8049	EMWT Regional Water Association	FY17	Certification
Land Grant	12000	Anton Chico Land Grant	FY17	Certification
Land Grant	12001	Merced Del Pueblo Abiquiu Land Grant	FY15	Certification
Land Grant	12003	Canon de Carnue Land Grant	FY16	Certification
Land Grant	12004	La Merced Del Pueblo de Cebolleta Land Grant	FY15	AUP (No Opinion Rendered)
Land Grant	12005	La Merced de Cristobal de la Serna Land Grant	FY16	Certification
Land Grant	12008	Don Fernando de Taos Land Grant	FY17	Certification
Land Grant	12012	La Merced del Pueblo de Chilili Land Grant	FY17	Certification
Land Grant	12019	Santa Gertrudis de Mora Land Grant	FY17	Certification
Land Grant	12020	Merced del Pueblo de San Joaquin del Rio de Chama	FY17	Certification
Land Grant	12022	San Miguel del Vado Land Grant	FY16	Certification
Land Grant	12023	Santo Domingo de Cundiyo Land Grant	FY16 (CYE) **	Certification
Land Grant	12025	Tecolote Land Grant	FY15 (CYE)**	Certification
Land Grant	12026	Merced de los Pueblos de Tierra Amarilla Land Grant	FY17	Certification
Land Grant	12027	Town of Tome Land Grant	FY16	Certification
Land Grant	12030	Tajique Land Grant	FY16	Certification
Land Grant	12031	Atrisco Land Grant	FY16 (CYE) **	Certification
Land Grant	12033	Torreon Land Grant	FY15	Certification
Land Grant	12035	Town of Atrisco Grant- Merced	Missing FY's 10,11 & 16-18	Certification

* List may not include mutual domestic water consumers associations, acequias, public improvement districts, tax increment development districts.

** Calendar Year End

*** Audit has not been conducted as of date of list.