

"At-Risk" List: Late Reports

Updated: 6/12/19

Type *	Agency #	Agency Name	Last Year of Audit Act Compliance	Most Recent Financial Audit Opinion
State Agency	605	Martin Luther King, Jr. Commission	FY16	In Review
Municipalities	6024	Town of Carrizozo	FY17	Unmodified
Municipalities	6057	City of Elephant Butte	FY17	Unmodified
Municipalities	6130	Village of Mosquero	FY17	Disclaimer
Municipalities	6178	City of Tucumcari	FY17	Disclaimer
Municipalities	6182	Town of Vaughn	FY17	Multiple
School Districts	7010	Carlsbad Municipal 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	***
Mutual Domestic	3039	Blanco MDWCA	FY09	Unqualified
Soil & Water	8024	Lava Soil & Water Conservation District	FY17	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	12012	La Merced del Pueblo de Chilili Land Grant	FY17	Certification
Land Grant	12019	Santa Gertrudis de Mora Land Grant	FY17	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	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.