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State of New Mexico
OFFICE OF THE STATE AUDITOR

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This Office of the State Auditor is posting this list of audit reports that have been released publicly as of February 19, 2019. The list is in order based on date released from February 19 through March 4, 2019. For further details, reports will be updated bi-weekly and are available on our website at <http://www.osanm.org>.

Agency #	Agency Name	FYE	Audit Type	Opinion Rec'd	# Findings
7033	Fort Sumner Municipal Schools	18	Financial Audit	Unmodified	7
6148	City of Roswell	18	Financial Audit	Unmodified	1
7018	Cobre Consolidated Schools District #2	18	Financial Audit	Unmodified	3
7048	Las Vegas City Schools	18	Financial Audit	Unmodified	8
807	South Central N.M. Council of Governments	18	Financial Audit	Unmodified	0
6050	Village of Des Moines	18	Financial Audit	Unmodified	6
7069	Questa Independent Schools	18	Financial Audit	Unmodified	8
7086	Tularosa Municipal Schools	18	Financial Audit	Unmodified	2
7016	Cloudcroft Municipal Schools	18	Financial Audit	Unmodified	4
*924	Public Education Department	18	Financial Audit	Multiple	154
6134-A	Pecos Housing Authority	18	Financial Audit	Unmodified	5
7029	Estancia Municipal Schools	18	Financial Audit	Unmodified	3
7084	Truth or Consequences Municipal Schools	18	Financial Audit	Unmodified	2
1020	Southwestern Area Workforce Development Board	18	Financial Audit	Unmodified	0
4019	El Prado Water & Sanitation District	18	Financial Audit	Unmodified	0
3327	Regina Mutual Domestic Water Consumers Association	18	AUP	No Opinion	0
6016	City of Bloomfield	18	Financial Audit	Unmodified	5
6064	EMW Gas Association	18	Financial Audit	Unmodified	1
7030	Eunice Schools	18	Financial Audit	Unmodified	4
7038	Hagerman Municipal Schools	18	Financial Audit	Unmodified	5
7071	Reserve Independent Schools	18	Financial Audit	Unmodified	3
3460	Valley Water and Sanitation District	18	AUP	No Opinion	0
8024	Lava Soil & Water Conservation District	10	AUP	No Opinion	6
8024	Lava Soil & Water Conservation District	11	AUP	No Opinion	7
8024	Lava Soil & Water Conservation District	12	AUP	No Opinion	6
8024	Lava Soil & Water Conservation District	13	AUP	No Opinion	6
8024	Lava Soil & Water Conservation District	14	AUP	No Opinion	6
8024	Lava Soil & Water Conservation District	15	AUP	No Opinion	5
8024	Lava Soil & Water Conservation District	16	AUP	No Opinion	5
8024	Lava Soil & Water Conservation District	17	AUP	No Opinion	6

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Agency #	Agency Name	FYE	Audit Type	Opinion Rec'd	# Findings
7007	Bernalillo Public School District	18	Financial Audit	Unmodified	1
1001	Workforce Connection of Central New Mexico	18	Financial Audit	Unmodified	0
7081	Taos Municipal Schools	18	Financial Audit	Unmodified	5
8017	East Torrance Soil & Water Conservation District	18	AUP	No Opinion	0
5013	Lea County	18	Financial Audit	Unmodified	1
3476	White Cliffs Domestic Water Users Association	18	AUP	No Opinion	3
8047	Western Mora Soil & Water Conservation District	17	AUP	No Opinion	2
8047	Western Mora Soil & Water Conservation District	18	AUP	No Opinion	0
5004	Colfax County	18	Financial Audit	Unmodified	5
6134	Village of Pecos	18	Financial Audit	Unmodified	5
6052	Town of Dexter	18	Financial Audit	Unmodified	4
3280	North Star Domestic Water Consumers & Mutual Sewage Works	11	Financial Audit	Disclaimer	8
3280	North Star Domestic Water Consumers & Mutual Sewage Works	12	Financial Audit	Disclaimer	8
3280	North Star Domestic Water Consumers & Mutual Sewage Works	13	Financial Audit	Disclaimer	8
9010	Mesilla Valley Public Housing Authority	18	Financial Audit	Unmodified	0
6092	Village of House	18	AUP	No Opinion	6
6128	City of Moriarty	18	Financial Audit	Unmodified	3
6195	Town of Kirtland	18	Financial Audit	Unmodified	3
7023	Dexter Consolidated Schools	18	Financial Audit	Unmodified	8
801	Mid-Region Council of Governments (MRCOG)	18	Financial Audit	Unmodified	0
4027	Middle Rio Grande Conservancy District	18	Financial Audit	Unmodified	1
5030	Torrance County	18	Financial Audit	Unmodified	3
6081	Village of Grenville	18	Financial Audit	Unmodified	7
6169	City of Sunland Park	18	Financial Audit	Unmodified	1
6170	Town of Taos	18	Financial Audit	Unmodified	1
7045	Jemez Valley Public Schools	18	Financial Audit	Unmodified	9
8004	Carlsbad Soil & Water Conservation District	18	Financial Audit	Unmodified	0
8045	Ute Creek Soil & Water Conservation District	18	Financial Audit	Unmodified	3
*7083	Texico Municipal Schools	18	Financial Audit	Unmodified	0
6171	Village of Taos Ski Valley	18	Financial Audit	Unmodified	0
7035	Gallup-McKinley County Schools	18	Financial Audit	Unmodified	12
6076	City of Gallup	18	Financial Audit	Unmodified	2
4006	Alpine Village Sanitation District	18	Financial Audit	Unmodified	3
6142	Raton Public Service Co.	18	Financial Audit	Unmodified	2
6178-A	Tucumcari Housing Authority	18	Financial Audit	Unmodified	1
967	New Mexico School for the Deaf	18	Financial Audit	Unmodified	8
6066	City of Eunice	18	Financial Audit	Unmodified	5
7058	Melrose Municipal Schools	18	Financial Audit	Unmodified	0
1005	Eastern Area Workforce Development Board	18	Financial Audit	Unmodified	3
3482	Pena Blanca Water & Sanitation District	18	AUP	No Opinion	5
13117	Las Acequias de Placitas	17	AUP	No Opinion	6
6072	Village of Folsom	18	AUP	No Opinion	5
6005	Village of Angel Fire	18	Financial Audit	Unmodified	1
5014	Lincoln County	18	Financial Audit	Unmodified	4
818	Southwest NM Council of Governments	18	Financial Audit	Unmodified	1
6028	Village of Santa Clara	18	Financial Audit	Unmodified	3
6150	Village of Roy	18	Financial Audit	Qualified	6
7037	Grants-Cibola County Schools	18	Financial Audit	Unmodified	8

Agency #	Agency Name	FYE	Audit Type	Opinion Rec'd	# Findings
8018	Edgewood Soil & Water Conservation District	18	Financial Audit	Unmodified	4
8019	Grants Soil & Water Conservation District	18	AUP	No Opinion	0
6136	City of Portales	18	Financial Audit	Unmodified	0
4030	Pecos Valley Artesian Conservancy District	18	Financial Audit	Unmodified	2
4074	Thoreau Water & Sanitation District	18	Financial Audit	Unmodified	3
4102	NM Municipal Energy Acquisition Authority	18	Financial Audit	Unmodified	1
6007	City of Anthony	18	Financial Audit	Unmodified	3
6018	Village of Bosque Farms	18	Financial Audit	Unmodified	0
8041	Taos Soil & Water Conservation District	18	Financial Audit	Unmodified	0
8044	Upper Hondo Soil & Water Conservation District	18	Financial Audit	Unmodified	0
4040	Williams Acres Water & Sanitation	18	AUP	No Opinion	0
6008	City of Aztec	18	Financial Audit	Unmodified	2
6176-A	Truth or Consequences Housing Authority	18	Financial Audit	Unmodified	2
8048	Eastern New Mexico Water Utility Authority	18	Financial Audit	Unmodified	0
6158	Village of San Ysidro	18	Financial Audit	Unmodified	7

***Changes/Updates to Previously Released Reports**

If you have any questions, please feel free to contact Bernadet R. Martinez at Bernadet.Martinez@osa.state.nm.us or 505-476-3838.