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OFFICE OF THE STATE AUDITOR

April 1, 2019

This Office of the State Auditor is posting this list of audit reports that have been released publicly as of April 1, 2019. The list is in order based on date released from March 18 through April 1, 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
6152	Village of Ruidoso	18	Financial Audit	Unmodified	1
6140	City of Raton	18	Financial Audit	Unmodified	6
809	Southeastern NM Economic Development District	18	Financial Audit	Unmodified	0
3300	Picacho Mutual Domestic Water Consumers Association	18	AUP	No Opinion	0
3375	San Pablo Mutual Domestic Water Consumers Association	18	AUP	No Opinion	0
6056	Town of Elida	18	Financial Audit	Unmodified	0
6118	Village of Magdalena	18	Financial Audit	Unmodified	4
7065	Peñasco Independent School District	18	Financial Audit	Unmodified	4
7044	Jemez Mountain School District	18	Financial Audit	Unmodified	3
5027	County of Sierra	18	Financial Audit	Unmodified	8
6038	City of Clovis	18	Financial Audit	Unmodified	2
6154	City of Ruidoso Downs	18	Financial Audit	Unmodified	9
7068	Quemado Independent School District #2	18	Financial Audit	Unmodified	15
6040	Village of Columbus	18	Financial Audit	Qualified	4
3156	EL Rito Water and Wastewater Association	16	AUP	No Opinion	7
3156	EL Rito Water and Wastewater Association	17	AUP	No Opinion	7
7039	Hatch Valley Public Schools	18	Financial Audit	Unmodified	9
7130	Regional Education Cooperative VII	18	Financial Audit	Unmodified	3
3064	Cañoncito @ Apache Canyon MDWA	18	AUP	No Opinion	1
6006	City of Artesia	18	Financial Audit	Unmodified	2
3259	Malaga Mutual DWCA	18	AUP	No Opinion	2
7025	Dulce Independent Schools	18	Financial Audit	Unmodified	3
5014	Lincoln County Special AUP October 20, 2015 – April 30, 2017	18	AUP	No Opinion	2
6166	City of Socorro	18	Financial Audit	Unmodified	3
6044	Village of Corrales	18	Financial Audit	Unmodified	3
4016	Elephant Butte Irrigation District	18	Financial Audit	Unmodified	0
6162	City of Santa Rosa	18	Financial Audit	Unmodified	6
6160	City of Española	18	Financial Audit	Unmodified	8
821	North Central NM Economic Development District	18	Financial Audit	Unmodified	4

***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.

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