



Brian S. Colón, Esq.
State Auditor

Natalie Cordova, CPA
Deputy State Auditor

State of New Mexico
OFFICE OF THE STATE AUDITOR

April 15, 2019

This Office of the State Auditor is posting this list of audit reports that have been released publicly as of April 15, 2019. The list is in order based on date released from April 1 through April 15, 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
6096	City of Jal	18	Financial Audit	Qualified	10
7024	Dora Consolidated Schools	18	Financial Audit	Unmodified	1
3081	Cerro Regional MDWCA	18	AUP	No Opinion	0
3297	Peñasco Mutual MDWCA	18	AUP	No Opinion	0
4080	Rio San Jose Flood Control District	18	AUP	No Opinion	1
3199	La Jara Water Users Association	18	AUP	No Opinion	0
3280	North Star Domestic Water Consumers	14	Financial Audit	Qualified	10
3280	North Star Domestic Water Consumers	15	Financial Audit	Qualified	10
3280	North Star Domestic Water Consumers	16	Financial Audit	Qualified	10
3280	North Star Domestic Water Consumers	17	Financial Audit	Qualified	8

***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.

2540 Camino Edward Ortiz, Suite A, Santa Fe, New Mexico 87507
Local (505) 476-3800 * Fax (505) 827-3512
<http://www.saonm.org> * 1-866-OSA-FRAUD