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State of New Mexico
OFFICE OF THE STATE AUDITOR

March 18, 2019

This Office of the State Auditor is posting this list of audit reports that have been released publicly as of March 4, 2019. The list is in order based on date released from March 4 through March 18, 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
1010	Northern Area Local Workforce Development Board	18	Financial Audit	Unmodified	3
4049	Eastern NM Natural Gas Association, Inc.	18	Financial Audit	Unmodified	1
6146	Village of Reserve	18	Financial Audit	Unmodified	0
7043	Jal Public Schools	18	Financial Audit	Unmodified	10
6186	Village of Willard	18	AUP	No Opinion	6
6175	Village of Tijeras	18	Financial Audit	Unmodified	23
6094	Town of Hurley	18	Financial Audit	Unmodified	1
6010-A	City of Bayard Housing Authority	18	Financial Audit	Unmodified	0
6030	Village of Chama	18	Financial Audit	Unmodified	4
6055	Village of Eagle Nest	18	Financial Audit	Unmodified	1
6153	City of Rio Communities	18	Financial Audit	Unmodified	1
3489	Greater Chimayo Mutual Domestic Water Consumers Associations	18	AUP	No Opinion	2
6104	City of Las Vegas	18	Financial Audit	Unmodified	0
6124	Town of Mesilla	18	Financial Audit	Unmodified	0
7064	Pecos Independent School District	18	Financial Audit	Unmodified	1
*7047	Las Cruces Public Schools	18	Financial Audit	Unmodified	6
6010	City of Bayard	18	Financial Audit	Unmodified	0
5021-A	Rio Arriba Housing Authority	18	Financial Audit	Unmodified	0
6188	Village of Williamsburg	18	Financial Audit	Unmodified	0
8046	Valencia Soil & Water Conservation District	18	AUP	No Opinion	2
4066	Anthony Water and Sanitation District	18	Financial Audit	Unmodified	0
6062	Town of Estancia	18	Financial Audit	Disclaimer	4
6135	Town of Peralta	18	Financial Audit	Unmodified	3
6164	Town of Silver City	18	Financial Audit	Unmodified	1
7087	Vaughn Municipal Schools	18	Financial Audit	Unmodified	3
14001	New Mexico CAP Entity (New Mexico Central Arizona Project)	18	Financial Audit	Unmodified	0
5021	Rio Arriba County	18	Financial Audit	Unmodified	3
5024	San Miguel County	18	Financial Audit	Unmodified	6
6176	City of Truth or Consequences	18	Financial Audit	Unmodified	8
6180	Village of Tularosa	18	Financial Audit	Unmodified	6
5033	Cibola County	18	Financial Audit	Multiple	19

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Agency #	Agency Name	FYE	Audit Type	Opinion Rec'd	# Findings
6168-A	Town of Springer Public Housing Authority	18	Financial Audit	Unmodified	2
6184-A	Village of Wagon Mound Public Housing Authority	18	Financial Audit	Unmodified	2
6022	City of Carlsbad	18	Financial Audit	Unmodified	0
5011	County of Harding	18	Financial Audit	Unmodified	4
6126	Village of Milan	18	Financial Audit	Multiple	4
5031	Union County	18	Financial Audit	Multiple	3
6048	City of Deming	18	Financial Audit	Unmodified	2
6002	City of Alamogordo	18	Financial Audit	Unmodified	8
4097	Timberon Water & Sanitation District	18	Financial Audit	Unmodified	1
3429	Twin Forks Mutual Domestic Water Consumers Association	18	AUP	No Opinion	4
7002	Albuquerque Public Schools	18	Financial Audit	Multiple	107
7002-O	21st Century Public Academy	18	Financial Audit	Disclaimer	30
6086	City of Hobbs	18	Financial Audit	Unmodified	5
*961	New Mexico Military Institute	18	Financial Audit	Unmodified	0
*7010	Carlsbad Schools	17	Financial Audit	Unmodified	2
803	Eastern Plains Council of Governments	18	Financial Audit	Unmodified	0
806	Northwest NM Council of Governments	18	Financial Audit	Unmodified	3
4044	Estancia Valley Solid Waste Authority	18	Financial Audit	Unmodified	0
4008	Alto Lakes Water & Sanitation	18	Financial Audit	Unmodified	0
7072	Roswell Independent School District	18	Financial Audit	Unmodified	1
6184	Village of Wagon Mound	18	Financial Audit	Unmodified	2
7042	House Municipal Schools	18	Financial Audit	Unmodified	11
6110	Village of Los Lunas	18	Financial Audit	Unmodified	3
2098	Sierra Vista Hospital	18	Financial Audit	Unmodified	4
6046	Village of Cuba	18	Financial Audit	Unmodified	1
6032	Village of Cimarron	18	Financial Audit	Multiple	13
4031	North Central Solid Waste Authority	18	Financial Audit	Unmodified	13
6174	City of Texico	18	Financial Audit	Qualified	7
5008-A	Regional Emergency Dispatch Authority (REDA)	18	Financial Audit	Unmodified	1
4101	Rio Metro Regional Transit District	18	Financial Audit	Unmodified	0
5008	Eddy County	18	Financial Audit	Unmodified	3
5020	Quay County	18	Financial Audit	Unmodified	2
6114	Village of Loving	18	Financial Audit	Unmodified	3
7049	West Las Vegas Schools	18	Financial Audit	Unmodified	20
3448	Upper La Plata Mutual Domestic Water Consumers Assoc.	18	Financial Audit	Unmodified	4
13179	Farmers Mutual Ditch Company	16	AUP	No Opinion	10
13179	Farmers Mutual Ditch Company	17	AUP	No Opinion	13
5028-A	El Camino Real Housing Authority	18	Financial Audit	Unmodified	0
5028	Socorro County	18	Financial Audit	Unmodified	4
7005	Aztec Municipal Schools	18	Financial Audit	Unmodified	3
6093	Town of Edgewood	18	Financial Audit	Unmodified	4
6168	Town of Springer	18	Financial Audit	Unmodified	12
6156	Village of San Jon	18	Financial Audit	Unmodified	0
6039	Town of Cochiti Lake	18	AUP	No Opinion	2
7026	Elida Municipal Schools	18	Financial Audit	Unmodified	13

***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.