



State of New Mexico Office of the State Auditor

CONSTITUENT SERVICES
(505) 476-3821

June 24, 2019

The Office of the State Auditor is posting this list of audit reports that have been released publicly as of June 24, 2019. The list is in order based on date released from June 10 through June 24, 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
3009	Alcalde MDWCA	18	AUP	No Opinion	0
3180	Greenfield MDWCA	18	AUP	No Opinion	2
3315	Ponderosa MDWCA	18	AUP	No Opinion	0
3060	Cañon MDWC & SWA	18	AUP	No Opinion	0
3490	Quemado Lake Water Association	18	AUP	No Opinion	3
13117	Las Acequias de Placitas	18	AUP	No Opinion	1
3160	El Vadito De Los Cerrillos MDWCA	18	AUP	No Opinion	4
3255	Lumberton MDWCA	18	AUP	No Opinion	3
13204	El Guicu Community Ditch Association	18	AUP	No Opinion	0
13154	Acequia Mesa del Medio	18	AUP	No Opinion	4
12027	Town of Tome Land Grant	18	AUP	No Opinion	2
12027	Town of Tome Land Grant	17	AUP	No Opinion	2
13019	East Sandoval Acequia	16	AUP	No Opinion	2
3225	Leasburg MDWCA	18	AUP	No Opinion	0
3351	Rutheron MDWCA	18	AUP	No Opinion	1
3090	Chamita MDWA & SWA	18	AUP	No Opinion	1
5036	NM County Insurance Authority - Multi-Line Pool	18	Financial Audit	Unmodified	0
9010-A	Montana Senior Village, LLC	18	Financial Audit	Unmodified	0
3207	La Luz MDWCA	18	Financial Audit	Unmodified	1
3360	San Antonio MDWCA	18	AUP	No Opinion	1
4012	Arch Hurley Conservancy District	18	Financial Audit	Unmodified	0
3292	Paa-Ko Communities Sewer Association	18	Financial Audit	Unmodified	1
3641	La Asociacion del Agua de Los Brazos	17	AUP	No Opinion	2
3641	La Asociacion del Agua de Los Brazos	18	AUP	No Opinion	2
803-A	Rio Pecos Estates Limited Partnership	18	Financial Audit	Unmodified	0

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

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