

CONSTITUENT SERVICES (505) 476-3821

August 19, 2019

The Office of the State Auditor is posting this list of audit reports that have been released publicly as of August 19, 2019. The list is in order based on date released from August 5 through August 19, 2019. For further details, reports will be updated bi-weekly and are available on our website at http://www.osanm.org.

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Agency #	Agency Name	FYE	Audit Type	Opinion Rec'd	Findings
6122	Village of Melrose	18	Financial Audit	Unmodified	7
3058	Canjilon MDWC & MSWA	18	AUP	No Opinion	3
4072	Sun Valley Water and Sanitation District	19	AUP	No Opinion	0
	Greater Glorieta Community Regional				
3633	MDWCA & SWA	18	AUP	No Opinion	1
6057	City of Elephant Butte	18	Financial Audit	Qualified	16
4090	Yah-ta-hey Water & Sanitation District	19	AUP	No Opinion	0

<sup>\*</sup>Changes/Updates to Previously Released Reports

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