

## "At-Risk" List: Late Reports

Updated: 9/11/19

Type *	Agency #	Agency Name	Last Year of Audit Act Compliance	Most Recent Financial Audit Opinion
State Agency	605	Martin Luther King, Jr. Commission	FY16	In Review
Municipalities	6024	Town of Carrizozo	FY17	Unmodified
Municipalities	6130	Village of Mosquero	FY17	Disclaimer
Municipalities	6182	Town of Vaughn	FY17	Multiple
Special District	4098	Ramah Water & Sanitation District	FY12	AUP (No Opinion Rendered)
Special District	4110	REDI Net	FY12	***
Mutual Domestic	3039	Blanco MDWCA	FY09	Unqualified
Soil & Water	8024	Lava Soil & Water Conservation District	FY17	AUP (No Opinion Rendered)
Soil & Water	8027	Mesa Soil & Water Conservation District	FY16	Certification
Soil & Water	8031	Penasco Soil & Water Conservation District	FY16	Certification
Land Grant	12000	Anton Chico Land Grant	FY17	Certification
Land Grant	12001	Merced Del Pueblo Abiquiu Land Grant	FY15	Certification
Land Grant	12003	Canon de Carnue Land Grant	FY16	Certification
Land Grant	12004	La Merced Del Pueblo de Cebolleta Land Grant	FY15	AUP (No Opinion Rendered)
Land Grant	12023	Santo Domingo de Cundiyo Land Grant	FY16 (CYE) **	Certification
Land Grant	12025	Tecolote Land Grant	FY15 (CYE)**	Certification
Land Grant	12031	Atrisco Land Grant	FY16 (CYE) **	Certification
Land Grant	12033	Torreon Land Grant	FY15	Certification
Land Grant	12035	Town of Atrisco Grant- Merced	Missing FY's 10,11 & 16-18	Certification

\* List may not include mutual domestic water consumers associations, acequias, public improvement districts, tax increment development districts.

\*\* Calendar Year End

\*\*\* Audit has not been conducted as of date of list.