



State of New Mexico Office of the State Auditor

CONSTITUENT SERVICES
(505) 476-3821

October 15, 2019

The Office of the State Auditor is posting this list of audit reports that have been released publicly as of October 15, 2019. The list is in order based on date released from September 30 through October 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
6058	Village of Encino	19	AUP	No Opinion	1
969-B	STC UNM (A Component Unit of UNM)	19	Financial Audit	Unmodified	0
969-P	UNM- Innovate ABQ, Inc.	19	Financial Audit	Unmodified	0
10008	Ute Lake Ranch Public Improvement District No. 2	19	AUP	No Opinion	0
4039	Vermejo Conservancy District	19	AUP	No Opinion	1
3263	Miami Domestic Water Users Association	19	AUP	No Opinion	2
969-A	Lobo Energy, Incorporated (A Component Unit of UNM)	19	Financial Audit	Unmodified	0
969-F	Alumni Association (A Component Unit of UNM)	19	Financial Audit	Unmodified	0
6078	Village of Grady	19	Financial Audit	Unmodified	0
969-E	UNM Foundation, Inc. (A Component Unit of UNM)	19	Financial Audit	Unmodified	0
3402	Talpa MDWCA	11	AUP	No Opinion	2
3402	Talpa MDWCA	12	AUP	No Opinion	2
3402	Talpa MDWCA	13	AUP	No Opinion	3
4017	Bluewater Water & Sanitation District	19	AUP	No Opinion	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.