



State of New Mexico Office of the State Auditor

CONSTITUENT SERVICES
(505) 476-3821

February 3, 2020

The Office of the State Auditor is posting this list of audit reports that have been released publicly as of February 3, 2020. The list is in order based on date released from January 21, 2020 through February 3, 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
5034	N.M. County Insurance Authority-Workers Comp	19	Financial Audit	Unmodified	2
7021-A	Cesar Chavez Charter High School	19	Financial Audit	Unmodified	3
7021	Deming Public Schools	19	Financial Audit	Unmodified	6
809	Southeastern NM Economic Dev. District	19	Financial Audit	Unmodified	0
6052	Town of Dexter	19	Financial Audit	Unmodified	2
263	Thirteenth Judicial District Attorney	19	Financial Audit	Unmodified	0
6070	Village of Floyd	19	Financial Audit	Unmodified	1
6184-A	Village of Wagon Mound Housing Authority	19	Financial Audit	Unmodified	0
6184	Village of Wagon Mound	19	Financial Audit	Unmodified	0
5033	Cibola County	19	Financial Audit	Multiple	13
5033-A	Cibola General Hospital Corp.	19	Financial Audit	Unmodified	8
5011	County of Harding	19	Financial Audit	Unmodified	1
5013	Lea County	19	Financial Audit	Unmodified	1
5014	Lincoln County	19	Financial Audit	Unmodified	1
5017	McKinley County	19	Financial Audit	Unmodified	1
5020	Quay County	19	Financial Audit	Unmodified	5
6026	Village of Causey	19	Financial Audit	Unmodified	1
7010	Carlsbad Municipal Schools	19	Financial Audit	Unmodified	10
7081	Taos Municipal Schools	19	Financial Audit	Unmodified	13
6072	Village of Folsom	19	AUP	No Opinion	3
13187	Lower Animas Community Ditch	19	AUP	No Opinion	8
3639	Apple Orchard MDWCA	17	AUP	No Opinion	5
3639	Apple Orchard MDWCA	18	AUP	No Opinion	4
13223	Acequia de los Lovatos	10	AUP	No Opinion	1
6108	City of Lordsburg	19	Financial Audit	Unmodified	2
6116	City of Lovington	19	Financial Audit	Unmodified	5
6056	Town of Elida	19	Financial Audit	Unmodified	2
6134	Village of Pecos	19	Financial Audit	Unmodified	2
6189	N.M. Municipal Self Insurers' Fund	19	Financial Audit	Unmodified	1
1001	Workforce Connection of Central New Mexico	19	Financial Audit	Unmodified	0
803	Eastern Plains Council of Governments	19	Financial Audit	Unmodified	0

7083	Texico Municipal Schools	19	Financial Audit	Unmodified	1
4060	Pojoaque Valley Irrigation District	19	AUP	No Opinion	2
4036	Santa Cruz irrigation District	19	AUP	No Opinion	0
8002	Caballo Soil & Water Conservation District	19	AUP	No Opinion	0
8009	Chaves Soil & Water Conservation District	19	Financial Audit	Unmodified	0
8025	Lea Soil & Water Conservation District	19	AUP	No Opinion	2
8041	Taos Soil & Water Conservation District	19	Financial Audit	Unmodified	1
5008	Eddy County	19	Financial Audit	Unmodified	2
6008	City of Aztec	19	Financial Audit	Unmodified	0
6034-A	Clayton Housing Authority	19	Financial Audit	Unmodified	2
257	Seventh Judicial District Attorney	19	Financial Audit	Unmodified	0
1020	Southwestern Area Workforce Dev. Board	19	Financial Audit	Unmodified	0
5016	Luna County	19	Financial Audit	Unmodified	7
8016	East Rio Arriba Soil & Water Conservation District	19	Financial Audit	Unmodified	0
6028	Village of Santa Clara	19	Financial Audit	Unmodified	0
3161	El Valle Water Alliance	19	AUP	No Opinion	0
4044	Estancia Valley Solid Waste Authority	19	AUP	No Opinion	0
4092	Upper Rio Grande Watershed District	19	AUP	No Opinion	0
8019	Grant Soil & Water Conservation District	19	AUP	No Opinion	0
6005	Village of Angel Fire	19	Financial Audit	Unmodified	3
6081	Village of Grenville	19	Financial Audit	Unmodified	4
6044	Village of Corrales	19	Financial Audit	Unmodified	7
4103	Camino Real Regional Utility Authority	19	Financial Audit	Unmodified	1
11007	Winrock Town Center TIDD 2	19	Financial Audit	Unmodified	0
10010	Volterra Improvement District	19	Financial Audit	Unmodified	0
10011	Boulders PID	19	Financial Audit	Unmodified	0
10012	Lower Petroglyphs PID	19	Financial Audit	Unmodified	1
4006	Alpine Village Sanitation District	19	AUP	No Opinion	1
4013	Eldorado Area Water & Sanitation District	19	Financial Audit	Unmodified	1
6188	Village of Williamsburg	19	Financial Audit	Unmodified	0
11006	Winrock Town Center TIDD 1	19	Financial Audit	Unmodified	1
6076	City of Gallup	19	Financial Audit	Unmodified	0
6170	Town of Taos	19	Financial Audit	Unmodified	0
6002	City of Alamogordo	19	Financial Audit	Unmodified	8
6038	City of Clovis	19	Financial Audit	Unmodified	2
6062	Town of Estancia	19	Financial Audit	Disclaimer	1
5006	De Baca County	19	Financial Audit	Unmodified	3
8045	Ute Creek Soil & Water Conservation District	19	Financial Audit	Unmodified	5
7056	Magdalena Municipal Schools	19	Financial Audit	Unmodified	0
4029	Northwest NM Regional Solid Waste Authority	19	Financial Audit	Unmodified	2
6140-A	Housing Authority of the City of Raton	19	Financial Audit	Unmodified	2
3408	Tecolotito MDWCA	19	AUP	No Opinion	0
6100	Town of Lake Arthur	19	AUP	No Opinion	0
8007	Ciudad S & WCD	19	AUP	No Opinion	0
8036	San Juan S & WCD	19	AUP	No Opinion	0
8042	Tierra y Montes S & WCD	19	Financial Audit	Unmodified	3

***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.