



## State of New Mexico Office of the State Auditor

CONSTITUENT SERVICES  
(505) 476-3821

February 17, 2020

The Office of the State Auditor is posting this list of audit reports that have been released publicly as of February 17, 2020. The list is in order based on date released from February 3, 2020 through February 17, 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
6144	Town of Red River	19	Financial Audit	Unmodified	3
6122	Village of Melrose	19	Financial Audit	Unmodified	13
5004	Colfax County	19	Financial Audit	Unmodified	3
5007	Doña Ana County	19	Financial Audit	Unmodified	1
6016	City of Bloomfield	19	Financial Audit	Unmodified	2
4015	Bloomfield Irrigation District	19	Financial Audit	Unmodified	2
7084	Truth or Consequences Municipal Schools	19	Financial Audit	Unmodified	1
818	Southwest NM Council of Governments	19	Financial Audit	Unmodified	4
3024	Arenas Valley Water Development Assoc.	18	AUP	No Opinion	3
3024	Arenas Valley Water Development Assoc.	19	AUP	No Opinion	1
14001	New Mexico CAP Entity (New Mexico Central Arizona Project)	19	Financial Audit	Unmodified	0
7052	Los Alamos Public Schools	19	Financial Audit	Unmodified	3
6048	City of Deming	19	Financial Audit	Unmodified	0
4033	Rancho de Placitas Sanitation District	19	AUP	No Opinion	1
6094	Town of Hurley	19	Financial Audit	Unmodified	0
4095	Eastern Sandoval County Arroyo Flood Control Authority	19	Financial Audit	Unmodified	0
5012	Hidalgo County	19	Financial Audit	Unmodified	2
6014	Town of Bernalillo	19	Financial Audit	Qualified	4
4066	Anthony Water and Sanitation District	19	Financial Audit	Unmodified	0
4027	Middle Rio Grande Conservancy District	19	Financial Audit	Unmodified	0
6060	City of Española	19	Financial Audit	Unmodified	2
6050	Village of Des Moines	19	AUP	No Opinion	8
6082	Town of Hagerman	19	Financial Audit	Unmodified	2
6156	Village of San Jon	19	Financial Audit	Unmodified	0
8004	Carlsbad S & WCD	19	Financial Audit	Unmodified	0
961	New Mexico Military Institute	19	Financial Audit	Unmodified	0
961-A	New Mexico Military Institute Foundation, Inc.	19	Financial Audit	Unmodified	0
975	Santa Fe Community College	19	Financial Audit	Unmodified	0
975-A	GROW Santa Fe Community College Foundation	19	Financial Audit	Unmodified	0

7017	Clovis Municipal Schools	19	Financial Audit	Unmodified	3
6104	City of Las Vegas	19	Financial Audit	Unmodified	1
7064	Pecos Independent Schools	19	Financial Audit	Unmodified	0
5007	Grant County	19	Financial Audit	Unmodified	1
6138	Village of Questa	19	Financial Audit	Unmodified	5
3232	Dona Ana MDWCA	19	Financial Audit	Unmodified	3
6010-H	Bayard Public Housing Authority	19	Financial Audit	Unmodified	0
6010	City of Bayard	19	Financial Audit	Unmodified	0
378	State Personnel Board	19	Financial Audit	Unmodified	0
6020	Village of Capitan	19	Financial Audit	Unmodified	0
6112	Village of Los Ranchos	19	Financial Audit	Unmodified	0
4031	North Central Solid Waste Authority	19	Financial Audit	Unmodified	8
8018	Edgewood S & WCD	19	Financial Audit	Unmodified	9
6146	Village of Reserve	19	Financial Audit	Unmodified	0
7043	Jal Public Schools	19	Financial Audit	Unmodified	4
4101	Rio Metro Regional Transit District	19	Financial Audit	Unmodified	0
6064	EMW Gas Association	19	Financial Audit	Unmodified	0
10020	Village of Taos Ski Valley TIDD	19	Financial Audit	Unmodified	0
4019	El Prado Water and Sanitation District	19	Financial Audit	Unmodified	1
6018	Village of Bosque Farms	19	Financial Audit	Unmodified	2
8048	Eastern New Mexico Water Utility Authority	19	Financial Audit	Unmodified	1
3118	Desert Aire MDW & SWA	19	AUP	No Opinion	0
6092	Village of House	19	AUP	No Opinion	4
3460	Valley Water Sanitation District	19	AUP	No Opinion	0
4040	Williams Acres Water & Sanitation	19	AUP	No Opinion	1
8010	Claunch - Pinto S & WCD	19	Financial Audit	Unmodified	4
3231	Liberty MDWCA	18	AUP	No Opinion	1
3220	La Union MDS & WA	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](mailto:Bernadet.Martinez@osa.state.nm.us) or 505-476-3838.