

"At-Risk" List: Late Reports

Updated: 3/25/2020

Type *	Agency #	Agency Name	Last Year of Audit Act Compliance	Most Recent Financial Audit Opinion
State Agency	605	Martin Luther King, Jr. Commission	FY16	Disclaimer
State Agency	547	Cumbres & Toltec Scenic Railroad Commission	FY18	Unmodified
State Agency	795	Department of Homeland Security and Emergency Management	FY18	Multiple
Councils of Governments (COG)	803-A	Rio Pecos Estates Limited Partnership	FY18	Unmodified
Counties	5018	Mora County	FY18	Multiple
Hospital	2082	Rohoboth McKinley Christian Health Care Services, Inc.	FY18	Unmodified
Municipalities	6006	City of Artesia	FY18	Unmodified
Municipalities	6007	City of Anthony	FY18	Unmodified
Municipalities	6024	Town of Carrizozo	FY18	In Review
Municipalities	6096	City of Jal	FY18	Qualified
Municipalities	6098	Village of Jemez Springs	FY18	Unmodified
Municipalities	6118	Village of Magdalena	FY18	Unmodified
Municipalities	6130	Village of Mosquero	FY17	Disclaimer
Municipalities	6160	City of Santa Fe	FY18	Unmodified
Municipalities	6174	City of Texico	FY18	Qualified
Municipalities	6175	Village of Tijeras	FY18	Unmodified
Municipalities	6178	City of Tucumcari	FY18	Unmodified
Municipalities	6182	Town of Vaughn	FY18	In Review
School	7026	Elida Municipal Schools	FY18	Unmodified
School	7028	Espanola Public Schools	FY18	Multiple
School	7039	Hatch Valley Municipal Schools	FY18	Unmodified
School	7062	Mountainair Public Schools	FY18	Unmodified
School	7078	Silver Consolidated Schools	FY18	Unmodified
Mutual Domestic	3039	Blanco MDWCA	FY09	Unqualified
Special District	4098	Ramah Water & Sanitation District	FY12	AUP (No Opinion Rendered)
Special District	4099	Santa Fe Solid Waste Management Agency	FY18	Unmodified
Special District	4105	South Central Regional Transit District	FY18	Unmodified
Special District	4107	Valley Estates Mutual Estates Water & Sewer Association	FY16	AUP (No Opinion Rendered)
Special District	4110	REDI Net	FY12	***
Soil & Water	8003	Canadian River Soil & Water Conservation District	FY18	Certification
Soil & Water	8006	Central Curry Soil & Water Conservation District	FY18	Certification
Soil & Water	8008	Central Valley Soil & Water Conservation District	FY16	Certification
Soil & Water	8011	Colfax Soil & Water Conservation District	FY16 Missing	
Soil & Water	8014	De Baca Soil & Water Conservation District	FY18	Certification
Soil & Water	8022	Hidalgo Soil & Water Conservation District	FY18	Certification
Soil & Water	8023	Dona Ana Soil & Water Conservation District	FY18	Certification
Soil & Water	8024	Lava Soil & Water Conservation District	FY17	AUP (No Opinion Rendered)
Soil & Water	8026	McKinley Soil & Water Conservation District	FY18	Certification
Soil & Water	8027	Mesa Soil & Water Conservation District	FY16	Certification
Soil & Water	8031	Penasco Soil & Water Conservation District	FY16	Certification
Soil & Water	8040	Southwest Quay Soil & Water Conservation District	FY18	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	Multiple
Land Grant	12018	Merced Comunitara Juan Bautista Baldez	FY17 (CYE)**	Certification
Land Grant	12005	La Merced de Cristobal de la Serna Land Grant	Missing FY's 10 & 13-15	Certification
Land Grant	12023	Santo Domingo de Cundiyo Land Grant	FY16 (CYE) **	Certification
Land Grant	12025	Tecolote Land Grant	FY15 (CYE)**	Certification
Land Grant	12028	San Antonio del Rio Colorado	FY17 (CYE)**	Certification
Land Grant	12029	San Antonio de Las Huertas	FY17 (CYE)**	Certification
Land Grant	12031	Atrisco Land Grant	FY16 (CYE) **	Certification
Land Grant	12033	Torreón Land Grant	FY15	Certification
Land Grant	12035	Town of Atrisco Grant- Merced	Missing FY10, FY11 & FY16-FY18	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.