



## State of New Mexico Office of the State Auditor

CONSTITUENT SERVICES  
(505) 476-3821

March 16, 2020

The Office of the State Auditor is posting this list of audit reports that have been released publicly as of March 16, 2020. The list is in order based on date released from March 2, 2020 through March 16, 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
6022	City of Carlsbad	19	Financial Audit	Unmodified	2
6057	City of Elephant Butte	19	Financial Audit	Qualified	11
4020	SW Solid Waste Authority	19	Financial Audit	Unmodified	1
4030	Pecos Valley Artesian Conservancy District	19	Financial Audit	Unmodified	2
8044	Upper Hondo S & WCD	19	Financial Audit	Unmodified	2
7033	Fort Sumner Municipal schools	19	Financial Audit	Unmodified	4
8013	Cuba Soil & Water Conservation District	19	AUP	No Opinion	2
9186	Village of Willard	19	AUP	No Opinion	4
950	New Mexico Higher Education Department	19	Financial Audit	Unmodified	7
6030	Village of Chama	19	Financial Audit	Unmodified	2
6135	Town of Peralta	19	Financial Audit	Unmodified	4
7007	Bernalillo Public Schools	19	Financial Audit	Unmodified	3
<b>*6022</b>	<b>City of Carlsbad - Revised</b>	19	Financial Audit	Unmodified	2
821	North Central NM Economic Dev. District	19	Financial Audit	Unmodified	11
4097	Timberon Water & Sanitation District	19	Financial Audit	Unmodified	5
4109	Regional Coalition of LANL Communities (RCLC)	19	Financial Audit	Unmodified	2
6126	Village of Milan	19	Financial Audit	Disclaimer	8
6164	Town of Silver City	19	Financial Audit	Unmodified	1
6171	Village of Taos Ski Valley	19	Financial Audit	Unmodified	4
6039	Town of Cochiti Lake	19	AUP	No Opinion	2
8046	Valencia Soil & Water Conservation District	19	AUP	No Opinion	6
13151	La Acequia del Llano	19	AUP	No Opinion	0
6054	Village of Dora	19	AUP	No Opinion	0
6106	Village of Logan	19	Financial Audit	Unmodified	1
6124	Town of Mesilla	19	Financial Audit	Unmodified	3
6154	City of Ruidoso Downs	19	Financial Audit	Unmodified	7
6168	Town of Springer	19	Financial Audit	Unmodified	4
6034	Town of Clayton	19	Financial Audit	Unmodified	6
1010	Northern Area Local Workforce Devel. Board	19	Financial Audit	Unmodified	4
7041	Hondo Valley Public Schools	19	Financial Audit	Unmodified	11
3085	Chamberino MDWC & SA	19	AUP	No Opinion	0

3327	Regina MDWCA	19	AUP	No Opinion	2
8038	Sierra S & WCD	19	AUP	No Opinion	0
<b>*7015</b>	<b>Clayton Municipal Schools- Revised</b>	19	Financial Audit	Unmodified	4
7037	Grants/Cibola County Schools	19	Financial Audit	Unmodified	22
7018	Cobre Consolidated Schools	19	Financial Audit	Unmodified	7
13011	Acequia de los Herreras	18	AUP	No Opinion	1

**\*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.