



State of New Mexico Office of the State Auditor

CONSTITUENT SERVICES
(505) 476-3821

March 2, 2020

The Office of the State Auditor is posting this list of audit reports that have been released publicly as of March 2, 2020. The list is in order based on date released from February 17, 2020 through March 2, 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
1005	Eastern Area Workforce Development Board	19	Financial Audit	Unmodified	4
4074	Thoreau Water & Sanitation District	19	Financial Audit	Unmodified	3
6040	Village of Columbus	19	Financial Audit	Qualified	4
6152	Village of Ruidoso	19	Financial Audit	Unmodified	0
7068	Quemado Independent School District #2	19	Financial Audit	Unmodified	14
10009	Mesa del Sol PID	19	Financial Audit	Unmodified	0
11000	Mesa Del Sol TIDD District 1	19	Financial Audit	Unmodified	0
4102	NM Municipal Energy Acquisition Authority	19	Financial Audit	Unmodified	1
6012	City of Belen	19	Financial Audit	Unmodified	11
5002	Catron County	19	Financial Audit	Unmodified	7
6032	Village of Cimarron	19	Financial Audit	Multiple	5
6036	Village of Cloudcroft	19	Financial Audit	Unmodified	3
7049	West Las Vegas Schools	19	Financial Audit	Unmodified	14
6086	City of Hobbs	19	Financial Audit	Unmodified	2
6114	Village of Loving	19	Financial Audit	Unmodified	2
6120	Village of Maxwell	19	Financial Audit	Disclaimer	11
6140	City of Raton	19	Financial Audit	Unmodified	6
6142	Raton Public Service Utility Company	19	Financial Audit	Unmodified	2
7049-A	Rio Gallinas Charter School	19	Financial Audit	Unmodified	3
7082	Tatum Municipal Schools	19	Financial Audit	Unmodified	6
6195	Town of Kirtland	19	Financial Audit	Unmodified	0
10000	Cabazon Public Improvement District	19	Financial Audit	Unmodified	0
10004	Mariposa East Public Improvement District	19	Financial Audit	Unmodified	1
10006	The Trails Public Improvement District	19	Financial Audit	Unmodified	0
10007	Angel Fire Public Improvement Dist. 2007-1	19	Financial Audit	Unmodified	1
11008	Mesa Del Sol TIDD 2-5	19	Financial Audit	Unmodified	0
6183	Village of Virden	19	AUP	No Opinion	5
3476	White Cliffs MDWCA	19	AUP	No Opinion	2
3489	Greater Chimayo MDWCA	19	AUP	No Opinion	3
6046	Village of Cuba	19	Financial Audit	Unmodified	1
924	Public Education Department	19	Financial Audit	Multiple	155
3171	Garfield MDWCA	19	AUP	No Opinion	0

6136	City of Portales	19	Financial Audit	Unmodified	0
670	Department of Veterans' Services	19	Financial Audit	Unmodified	4
5031	Union County	19	Financial Audit	Unmodified	8
6055	Village of Eagle Nest	19	Financial Audit	Unmodified	2
6110	Village of Los Lunas	19	Financial Audit	Unmodified	1
6105	Village of Roy	19	Financial Audit	Qualified	8
6169	City of Sunland Park	19	Financial Audit	Unmodified	2
7063	Mesa Vista Consolidated School District #6	19	Financial Audit	Unmodified	11
10002	Montecito Estates PID	19	Financial Audit	Unmodified	1
6153	City of Rio Communities	19	Financial Audit	Unmodified	3
10005	Ventana West Public Improvement District	19	Financial Audit	Unmodified	1
3482	Pena Blanca W & SD	19	AUP	No Opinion	4
8047	Western Mora S & WCD	19	AUP	No Opinion	0
11009	Stonegate Communities TIDD	19	AUP	No Opinion	0
*6138	Village of Questa- Revised	19	Financial Audit	Unmodified	5

***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.