July 1, 2020

"At-Risk" List: Adverse or Disclaimed Opinions

Type	Agency #	Agency Name	FY19 Financial Audit Opinion	FY18 Financial Audit Opinion
State Agencies	924	Public Education Department	Multiple: Including Disclaimer, See Audit Report for further detail	Multiple: Including Disclaimer, See Audit Report for further detail
Municipalities	6062	Town of Estancia	Disclaimer	Disclaimer
Municipalities	6120	Village of Maxwell	Disclaimer	Disclaimer
Municipalities	6126	Village of Milan	Disclaimer	Multiple
Higher Education	963	Northern New Mexico College	Multiple: Including Disclaimer, See Audit Report for further detail	Multiple: Including Disclaimer, See Audit Report for further detail