

CONSTITUENT SERVICES (505) 476-3821

August 31, 2020

The Office of the State Auditor is posting this list of audit reports that have been released publicly as of August 31, 2020. The list is in order based on date released from August 19, 2020 through August 31, 2019. For further details, reports will be updated bi-weekly and are available on our website at http://www.osanm.org.

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Agency #	Agency Name	FYE	Audit Type	Opinion Rec'd	Findings
3040	Bluewater DWUA	16	AUP	No Opinion	9
3040	Bluewater DWUA	17	AUP	No Opinion	9
3040	Bluewater DWUA	18	AUP	No Opinion	10
3040	Bluewater DWUA	19	AUP	No Opinion	10
4021	Hammond Conservancy District	19	AUP	No Opinion	1
2082	Rohoboth McKinley Health Care Services	19	Financial Audit	Unmodified	7
6130	Village of Mosquero	19	Financial Audit	Qualified	9
6024	Town of Carrizozo	19	Financial Audit	Unmodified	7
3042	Bluewater Lake MDWCA	15	AUP	No Opinion	7
*6038	City of Clovis- Revised	19	Financial Audit	Qualified	2

*Changes/Updates to Previously Released Reports

If you have any questions, please contact Bernadet R. Martinez at <u>Bernadet.Martinez@osa.state.nm.us</u> or 505-476-3838.