

"At-Risk" List: Late Reports

Updated: 9/16/2020

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
Municipalities	6174	City of Texico	FY18	Qualified
School District	7044	Jemez Mountain School District	FY18	Unmodified
Mutual Domestic	3039	Blanco MDWCA	FY09	Unqualified
Special District	4098	Ramah Water & Sanitation District	FY12	AUP (No Opinion Rendered)
Special District	4107	Valley Estates Mutual Estates Water & Sewer Association	FY16	AUP (No Opinion Rendered)
Special District	4110	REDI Net	FY17	In Review
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	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	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	12003	Canon de Carnue Land Grant	FY16	Certification
Land Grant	12004	La Merced Del Pueblo de Cebolleta Land Grant	FY17	In Review
Land Grant	12018	Merced Comunitara Juan Bautista Baldez	FY17 (CYE)**	Certification
Land Grant	12028	San Antonio del Rio Colorado	FY17 (CYE)**	Certification
Land Grant	12031	Atrisco Land Grant	FY16 (CYE)**	Certification
Land Grant	12033	Torreon 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.