

## "At-Risk" List: Late Reports

Updated: 4/28/2021

Type *	Agency #	Agency Name	Last Year of Audit Act Compliance	Most Recent Financial Audit Opinion
State Agencies	547	Cumbres and Toltec Scenic Railroad Commission	FY19	Unmodified
Statewide Comprehensive Annual Financial Report	341-A	Statewide Comprehensive Annual Financial Report	FY19	Multiple
Counties	5033	Cibola County	FY19	Multiple
Hospitals & Special Hospital Districts	5033-A	Cibola General Hospital	FY19	Unmodified
Municipalities	6020	Village of Capitan	FY19	Unmodified
Municipalities	6032	Village of Cimarron	FY19	Multiple
Municipalities	6050	Village of Des Moines	FY19	AUP (No Opinion Rendered)
Municipalities	6094	Town of Hurley	FY19	Unmodified
Municipalities	6098	Village of Jemez Springs	FY19	Unmodified
Municipalities	6108	City of Lordsburg	FY19	Unmodified
Municipalities	6120	Village of Maxwell	FY19	Disclaimer
Municipalities	6154	City of Ruidoso Downs	FY19	Unmodified
Municipalities	6160	City of Santa Fe	FY19	Unmodified
Municipalities	6174	City of Texico	FY18	Qualified
Municipalities	6180	Village of Tularosa	FY19	Qualified
Municipalities	6182	Town of Vaughn	FY19	Multiple
Municipalities	6186	Village of Willard	FY19	AUP (No Opinion Rendered)
Local Public Body (LPB)	4099	Santa Fe Solid Waste Management Agency	FY19	Unmodified
Local Public Body (LPB)	4102	New Mexico Municipal Energy Acquisition Authority	FY19	Unmodified
Local Public Body (LPB)	6160-B	Buckman Direct Diversion Project (City of Santa Fe)	FY19	Unmodified
Local Workforce Investment Boards (LWIB)	1005	Eastern Area Workforce Development Board	FY19	Unmodified
Higher Education	963	Northern New Mexico College	FY19	Multiple
Mutual Domestic Water Consumers Association	3039	Blanco Mutual Domestic Water Consumers Association	FY19	In Review
Special District	4017	Bluewater Water & Sanitation District	FY19	AUP (No Opinion Rendered)
Special District	4097	Timberon Water & Sanitation District	FY19	Unmodified
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)
Soil and Water	8001	Border Soil & Water Conservation District	FY19	Tier Certification
Soil and Water	8003	Canadian River Soil & Water Conservation District	FY18	Tier Certification
Soil and Water	8006	Central Curry Soil & Water Conservation District	FY18	Tier Certification
Soil and Water	8011	Colfax Soil & Water Conservation District	FY16 Missing, FY19	Tier Certification
Soil and Water	8014	De Baca Soil & Water Conservation District	FY18	Tier Certification
Soil and Water	8022	Hidalgo Soil & Water Conservation District	FY19	Tier Certification
Soil and Water	8024	Lava Soil & Water Conservation District	FY17	AUP (No Opinion Rendered)
Soil and Water	8025	Lea Soil & Water Conservation District	FY19	Tier Certification
Soil and Water	8027	Mesa Soil & Water Conservation District	FY16	Tier Certification
Soil and Water	8034	Salado Soil & Water Conservation District	FY19	Tier Certification
Soil and Water	8035	San Francisco Soil & Water Conservation District	FY19	Tier Certification
Soil and Water	8040	Southwest Quay Soil & Water Conservation District	FY18	Tier Certification
Soil and Water	8047	Western Mora Soil & Water Conservation District	FY19	AUP (No Opinion Rendered)
Land Grant	12001	Abiquiu Land Grant	FY19	AUP (No Opinion Rendered)
Land Grant	12003	Canon de Carnue Land Grant	FY16	Tier Certification
Land Grant	12004	Cebolleta Land Grant	FY17	Disclaimer
Land Grant	12008	Don Fernando de Taos Land Grant	FY19	Tier Certification
Land Grant	12012	Chilili Land Grant Land Grant	FY19	Tier Certification
Land Grant	12017	La Merced De Santa Barbara Land Grant	FY18 (CYE)**	Tier Certification
Land Grant	12018	Merced Comunitara Juan Bautista Baldez Land Grant	FY17 (CYE)**	Tier Certification
Land Grant	12019	Santa Gertrudis de lo de Mora Land Grant	FY19	Tier Certification
Land Grant	12022	San Miguel Del Bado Land Grant	FY19	Tier Certification
Land Grant	12026	Merced de los Pueblos de Tierra Amarilla Land Grant	FY19	Tier Certification
Land Grant	12027	Town of Tome Land Grant	FY19	AUP (No Opinion Rendered)
Land Grant	12028	San Antonio del Rio Colorado Land Grant	FY17 (CYE)**	Tier Certification
Land Grant	12030	Tajique Land Grant	FY18	Tier Certification
Land Grant	12031	Atrisco Land Grant	FY16 (CYE)**	Tier Certification
Land Grant	12033	Torreon Land Grant	FY15	Tier Certification
Land Grant	12035	Town of Atrisco Grant- Merced	Missing FY10, FY11 & FY15	Tier Certification

\* List may not include mutual domestic water consumers associations, acequias, public improvement districts, tax increment development districts.

\*\* Calendar Year End