

## "At-Risk" List: Late Reports

Updated: 5/11/2022

Type *	Agency #	Agency Name	Last Year of Audit Act Compliance	Most Recent Financial Audit Opinion
Council of Governments	818	Southwest Council of Governments	FY20	Unmodified
Local Workforce Investment Boards	1005	Eastern Area Workforce Development Board	FY20	Unmodified
Municipalities	6005	Village of Angel Fire	FY20	Unmodified
Municipalities	6007	City of Anthony	FY20	Unmodified
Municipalities	6020	Village of Capitan	FY20	Disclaimer
Municipalities	6050	Village of Des Moines	FY19	AUP (No Opinion Rendered)
Municipalities	6098	Village of Jemez Springs	FY20	Disclaimer
Municipalities	6100	Town of Lake Arthur	FY20	AUP (No Opinion Rendered)
Municipalities	6116	City of Lovington	FY20	Unmodified
Municipalities	6134	Village of Pecos	FY20	Unmodified
Municipalities	6158	Village of San Isidro	FY20	Unmodified
Municipalities	6160	City of Santa Fe	FY20	Unmodified
Municipalities	6174	City of Texico	FY19	Disclaimer
Municipalities	6178	City of Tucumcari	FY20	Unmodified
Municipalities	6182	Town of Vaughn	FY20	Disclaimer
Municipalities	6184	Village of Wagon Mound	FY20	Unmodified
Municipalities	6186	Village of Willard	FY19	AUP (No Opinion Rendered)
Counties	5002	Catron County	FY20	Unmodified
Counties	5018	Mora County	FY20	Unmodified
Counties	5028	Socorro County	FY20	Unmodified
Special Districts	6160-B	Buckman Direct Diversion	FY20	Unmodified
Special Districts	3612	Gamerco Water and Sanitation District	FY20	Qualified
Special Districts	4017	Bluewater Water & Sanitation District	FY19	AUP (No Opinion Rendered)
Special Districts	4020	Southwest Solid Waste Authority	FY20	Unmodified
Special Districts	4044	Estancia Valley Solid Waste	FY20	Unmodified
Special Districts	4080	Rio San Jose Flood Control	FY20	AUP (No Opinion Rendered)
Special Districts	4098	Ramah Water & Sanitation District	FY12	AUP (No Opinion Rendered)
Special Districts	4099	Santa Fe Solid Waste Management Agency	FY20	Unmodified
Special Districts	4107	Valley Estates Mutual Estates Water & Sewer Association	FY16	AUP (No Opinion Rendered)
Special Districts	4110	REDI NET	FY20	Qualified
Soil and Water	8003	Canadian River Soil & Water Conservation District	FY18	Tier Certification
Soil and Water	8008	Central Valley Soil & Water Conservation District	FY20	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	FY20	Tier Certification
Soil and Water	8016	East Rio Arriba Arriba Soil and Water Conservation District	FY20	Unmodified
Soil and Water	8023	Dona Ana Soil & Water Conservation District	FY20	Tier Certification
Soil and Water	8024	Lava Soil & Water Conservation District	FY17	AUP (No Opinion Rendered)
Soil and Water	8027	Mesa Soil & Water Conservation District	FY20	Tier Certification
Soil and Water	8031	Penasco Soil & Water Conservation District	FY20	Tier Certification
Soil and Water	8032	Quemado Soil & Water Conservation District	FY20	Tier Certification
Soil and Water	8034	Salado Soil & Water Conservation District	FY20	Tier Certification
Soil and Water	8040	Southwest Quay Soil & Water Conservation District	FY20	Tier Certification
Soil and Water	8046	Valencia Soil and Water Conservation District	FY20	AUP (No Opinion Rendered)
Soil and Water	8047	Western Mora Soil and Water Conservation District	FY20	AUP (No Opinion Rendered)
Soil and Water	8050	La Union SWC	FY20	Tier Certification
Higher Education	972	Mesalands Community College	FY20	Unmodified
Higher Education	977	Luna Community College	FY20	Unmodified
School Districts	7018	Cobre Consolidated Schools	FY20	Unmodified
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	FY18	Multiple (See Audit Report)
Land Grant	12012	Chilili Land Grant Land Grant	FY19	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	12023	Santo Domingo de Cundiyo Land Grant	FY19 (CYE)**	Tier Certification
Land Grant	12025	Tecolote Land Grant	FY19 (CYE)**	Tier Certification
Land Grant	12028	San Antonio del Rio Colorado Land Grant	FY17 (CYE)**	Tier Certification
Land Grant	12031	Atrisco Land Grant	FY16 (CYE)**	Tier Certification
Land Grant	12034	La Merced de Manzano Land Grant	FY19 (CYE)**	Tier Certification
Land Grant	12035	Town of Atrisco Grant- Merced	FY15 (CYE)**	Tier Certification

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

\*\* Calendar Year End