

"At-Risk" List: Adverse or Disclaimed Opinions

Type	Agency #	Agency Name	FY21 Financial Audit Opinion
State Agency	924	Public Education Department	Multiple: Including Disclaimer, See Audit Report for further detail
Housing Authority	9010	Mesilla Valley Public Housing Authority	Multiple: Including Adverse, See Audit Report for further detail
Municipality	6014	Town of Bernalillo	Multiple: Including Disclaimer, See Audit Report for further detail
Municipality	6098	Village of Jemez Springs	Disclaimer
Municipality	6134	Village of Pecos	Disclaimer
Municipality	6162	City of Santa Rosa	Disclaimer
Municipality	6182	Town of Vaughn	Multiple: Including Disclaimer, See Audit Report for further detail
Local Public Body	4044	Estancia Valley Solid Waste Authority	Multiple: Including Disclaimer, See Audit Report for further detail