

"At-Risk" List: Late Reports

Updated: 3/15/2023

Type *	Agency #	Agency Name	Last Year of Audit Act Compliance	Most Recent Financial Audit Opinion
Municipalities	6020	Village of Capitan	FY20	Disclaimer
Municipalities	6050	Village of Des Moines	FY20	In Review
Municipalities	6160	City of Santa Fe	FY20	Unmodified
Municipalities	6174	City of Texico	FY20	Disclaimer
Municipalities	6186	Village of Willard	FY19	AUP (No Opinion Rendered)
Special Districts	6160-B	Buckman Direct Diversion	FY20	Unmodified
Special Districts	4017	Bluewater Water & Sanitation District	FY19	AUP (No Opinion Rendered)
Special Districts	4098	Ramah Water & Sanitation District	FY14	In Review
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)
Higher Education	972	Mesalands Community College	FY20	Unmodified