

"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
Municipality	6014	Town of Bernalillo	Multiple: Including Disclaimer, See Audit Report for further detail
Municipality	6098	Village of Jemez Springs	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