## At Risk List: Late Reports for FY2022

## as of 1/17/2024

| Agency Type                   | Agency<br># | Agency Name                                         | Last Year of<br>Audit |
|-------------------------------|-------------|-----------------------------------------------------|-----------------------|
| Higher Education Institutions | 972         | Mesalands Community College                         | 2021                  |
| Higher Education Institutions | 977         | Luna Community College                              | 2021                  |
| Higher Education Institutions | 981         | Southeast NM College                                | New                   |
| Workforce Boards              | 1005        | Eastern Area Workforce Development Board            | 2021                  |
| Hospital                      | 2082        | Rehoboth McKinley Christian Health Care<br>Services | 2021                  |
| Counties                      | 5024        | San Miguel County                                   | 2021                  |
| Municipalities                | 6020        | Village of Capitan                                  | 2020                  |
| Municipalities                | 6048        | City of Deming                                      | 2021                  |
| Municipalities                | 6055        | Village of Eagle Nest                               | 2021                  |
| Municipalities                | 6160-B      | Buckman Direct Diversion Project                    | 2021                  |
| Municipalities                | 6174        | City of Texico                                      | 2021                  |
| Municipalities                | 6186        | Village of Willard                                  | 2019                  |
| School District               | 7018        | Cobre Consolidated Schools                          | 2021                  |
| Housing Authority             | 9011        | Northern Regional Housing Authority                 | 2021                  |