



March 15, 2018

VIA EMAIL

kevin.powers@nnmc.edu

Mr. Kevin F. Powers, President
Northern New Mexico College Board of Regents
921 Paseo De Oñate
Española, New Mexico 87532

Dear Board President Powers:

In accordance with my letter of April 13, 2017, Northern New Mexico College is in the process of consolidating findings from the FY17 Annual Audit, Forensic Reviews, input from federal agencies, and the forthcoming FY18 Annual Audit. We will update the matrix and have updated reports for you starting April 15, 2018.

If you have any questions at any time, please do not hesitate to contact me directly at 505-747-2140. Thank you for your attention.

Very Respectfully,

Richard J. Bailey, Jr., Ph.D.
President

cc: Thomas G. Bordenkircher, Ph.D., Vice President for Accreditation, Higher Learning Commission
Cynthia Thornton, Area Case Director, US Department of Education
Cabinet Secretary Dr. Barbara Damron, New Mexico Higher Education
Dr. Harrison Rommel, Institutional Finance Director, New Mexico Higher Education Department
Scott Eccles, Institutional Auditor, New Mexico Higher Education Department
New Mexico State Auditor, Wayne Johnson
Damian L. Martinez, Esq., Secretary/Treasurer, Northern New Mexico College Board of Regents
Dr. Robert Rhodes, Member, Northern New Mexico College Board of Regents
D. Chris Ortega, Member, Northern New Mexico College Board of Regents
Joshua Martinez, Member, Northern New Mexico College Board of Regents
Dr. David Torres, Faculty Senate President, Northern New Mexico College
Melissa Montoya, Board President, Northern Foundation Board
Terry Mulert, Executive Director, Northern Foundation
Mrs. Kissy Chapman-Thaw, USDOE, Institutional Services – Hispanic Serving Institutions
Mr. Jeff Lunsford, Treasurer, Northern New Mexico College Foundation Board
David Abbey, Director, Legislative Finance Committee
Javier Machuca, CMPA, CGFM, Senior Manager, Auditing & Consulting, REDW CPAs