

**CITY OF ALBUQUERQUE
STATUS OF PRIOR YEAR AUDIT RECOMMENDATIONS
Year Ended June 30, 2004**

REPORTABLE CONDITIONS

01-09	Disaster Recovery Plan	Repeated
01-11	Fixed Assets	Repeated
01-17	Budget Overspending	Resolved
01-18	Federal Claim	Repeated
02-21	Fixed Asset Inventory	Repeated
02-26	Bank Accounts Not Adequately Collateralized	Resolved
03-01	Expenditure Posted Incorrectly	Resolved
03-02	Untimely Posting and Reconciliation of Cash Transactions	Resolved
03-03	Transit Parts Inventory: Discrepancy in Final Parts Listing	Resolved
03-04	Expenditures in the Parking Fund	Resolved
03-05	Unapproved Audit Contract	Resolved
03-06	Accounts Receivable – Air Quality Division	Resolved
03-07	Section 8 Housing Choice Vouchers- Form 9886	Resolved
03-08	Reporting Federal Grants	Repeated