

CITY OF ALBUQUERQUE
STATUS OF PRIOR YEAR AUDIT RECOMMENDATIONS
Year Ended June 30, 2005

REPORTABLE CONDITIONS

01-09	Disaster Recovery Plan	Resolved
01-11	Capital Assets – Transit Department	Resolved
01-17	Budget Overspending	Repeated
02-21	Capital Asset Inventory	Revised
01-18	Federal Claim	Repeated
03-18	Reporting Federal Grants	Repeated
04-01	Transit Division Inventory	Resolved
04-02	Radio Communications Inventory	Resolved
04-03	Disposition of City Property	Resolved
04-04	Payroll Metropolitan Detention Center Department	Resolved
04-05	Travel Arrangements Inconsistent with Travel Regulations	Revised see 05-01
04-06	Barelas Community Write-Off	Resolved
04-07	Theft of Cash at Transit	Resolved
04-08	Purchase Cards	Revised see 05-02 & 03
04-09	Debt Service Coverage for Golf Bond	Revised see 05-12
04-10	Housing Authority Inventory Overstatements	Resolved
04-11	Housing Authority-Lack of Segregation of Duties	Resolved
04-12	Water Authority Capital Assets	Resolved
04-13	Apartment Capital Assets	Resolved
04-14	Audit Report Due Date	See Current Year 05-13
04-15	State Auditor Notification	Resolved
04-16	Apartment Fund-Accounting Oversight Within the City and Internal Control	Resolved
04-17	Apartment Inter-fund Transactions	Resolved
04-18	Unbilled Receivables-Capital Acquisition Fund	Resolved
04-19	COPS	Resolved
04-20	Section 8 Housing Choice Vouchers	Resolved
04-21	Albuquerque Police Department Expenditures – All Grants from US Department of Justice with Fiscal Year Expenditures	Resolved
04-22	Open Space Division Grants-Department of Justice	Resolved