

CITY OF ALBUQUERQUE
STATUS OF PRIOR YEAR AUDIT RECOMMENDATIONS
Year Ended June 30, 2003

REPORTABLE CONDITIONS

00-2	Urban Mass Transit	Resolved
01-7	Travel & Per Diem	Resolved
01-8	Transit-Parking Division	Resolved
01-9	Disaster Recovery Plan	Improved
01-10	Strategic Plan	Resolved
01-11	Fixed Assets	Repeated
01-12	Housing Authority	Resolved
01-17	Budget Overspending	Repeated
01-18	Department of Justice Federal Claims	Improved
02-1	Cash Receipts	Resolved
02-2	Inventory Fleet Management	Resolved
02-3	Padlocks on Transit Fuel Inventories	Resolved
02-4	Pino Yards: Inaccurate Counts	Resolved
02-5	Pino Yards: Items on Hand but not in System	Resolved
02-6	Inaccuracies in Inventory System at Pino Yards	Resolved
02-7	Inventory Fleet Management missing items	Resolved
02-8	Inventory Software-Fleet Management	Resolved
02-9	Payroll- Pay Rate Verification	Resolved
02-10	Payroll- Comp Time	Resolved
02-11	Payroll- Missing Files	Resolved
02-12	Payroll- Timecards	Resolved
02-13	Parking Facility Buildings	Resolved
02-14	Family and Community Service AR Billing	Resolved
02-15	Debt Service Coverage for Golf Bond	Resolved
02-16	Bank Account not Recorded in Risk Fund	Resolved
02-17	Proper Posting of Journal Vouchers-Fire	Resolved
02-18	Proper Recording of General Fund Allocation	Resolved
02-19	Family and Children Services Procurement	Resolved
02-20	Audit Report Due Date	Resolved
02-21	Fixed Asset Inventory	Improved
02-22	Lodgers Tax Report Submission	Resolved
02-23	GEAC Accounting Software	Resolved
02-24	Housing Division FSS	Resolved
02-25	Family and Children Services-Program Income	Resolved
02-26	Bank of America Improper Collateralization	Repeated
02-27	Real Property Division-Delinquent Accounts	Resolved
02-28	CMO's and Affordable Housing	Resolved
02-29	Information Expert System	Resolved
02-30	Indirect Cost Plan	Resolved
02-31	Federal Major Programs	Resolved