

**COUNTY OF BERNALILLO, NEW MEXICO**  
**SUMMARY SCHEDULE OF PRIOR YEAR AUDIT FINDINGS**  
**Year Ended June 30, 2006**

**Findings From Year Ended June 30, 2005:**

**Current Status:**

01-03	Cash Receipts- Remote Locations	Repeated and Updated
01-10	Accounts Receivable Collections- Solid Waste	Repeated and Updated
02-06	State Auditor Required Schedule	Repeated and Updated
04-12	Assessor's Office Workload	Resolved
04-14	Information Technology Workload	Resolved
04-15	Treasurer's Oracle Financial System	Resolved
05-01	Budget & Finance Division- Payroll Department	Resolved
05-02	Juvenile Detention Center- Regional Juvenile Detention Center Joint Powers Agreement	Repeated and Updated
05-03	Animal Control and Protection Process	Resolved
05-04	Public Works Division- Fleet/Facilities Management Process	Resolved
05-05	Solid Waste Department- Debt Forgiveness	Resolved
05-06	Metropolitan Detention Center- Joint Powers Agreement	Resolved
05-07	Housing Department- Section 8 Housing Choice Voucher Program Quality Control Inspections	Resolved
05-08	Department of Commerce Economic Development Assistance- South Valley Incubation Center	Resolved