

**COUNTY OF BERNALILLO, NEW MEXICO
SUMMARY SCHEDULE OF PRIOR YEAR AUDIT FINDINGS
Year Ended June 30, 2007**

Findings From Year Ended June 30, 2006:

Current Status:

01-03	Cash Receipts – Remote Locations	Resolved
01-10	Accounts Receivable Collections- Solid Waste	Repeated and Updated
02-06	State Auditor Required Schedule	Repeated and Updated
05-02	Juvenile Detention Center- Regional Juvenile Detention Center Joint Powers Agreement	Repeated and Updated
06-01	Sheriffs Department Currency Evidence Account	Repeated and Updated