



Gadsden Independent School District
P.O. Drawer 70
Anthony, New Mexico 88021

Date: July 03, 2023

School Board Agenda Items

Title of Agenda Item: Certification Of Annual Capital

Asset Inventory 2022-2023

- Consent Agenda
- Action
- Discussion Items

Board Meeting Date: July 20, 2023

Submitted By: Originator – Yolanda L. Rivera, Director for Financial Operations
Department – Finance
Date – July 03, 2023

To Be Presented By: Yolanda Rivera

Approved By: Ludym Martinez, Chief Financial Officer Date – July 06, 2023

Background and Summary:

As per the State Audit Rule 2.2.2.10 V Capital Asset Inventory: (2) Section 12-20-1-16 NMSA 1978 requires each agency to conduct and annual physical inventory of movable chattels and equipment on the inventory list at the end of each fiscal year. The agency shall certify the correctness of the inventory after the physical inventory. The District Finance Department is submitting the Capital Asset Inventory to the Board for Certification in compliance with the State requirements. Detail inventory listing is available at the Finance Office.

Recommendation:

Approval

Assigned to Board Agenda for Meeting of (Date): July 20, 2023