



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

C

Date: July 12, 2021

**School Board Agenda Items**

- Consent Agenda
- Action
- Discussion Items

Title of Agenda Item: Certification Of Annual Capital

Asset Inventory 2020-2021

Board Meeting Date: July 22, 2021

Submitted By: Originator – Yolanda L. Rivera, Director for Financial Operations  
Department – Finance  
Date – July 12, 2021

To Be Presented By: Yolanda Rivera

Approved By: Ludym Martinez, Associate Supt. for Finance Date – July 12, 2021

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 an 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

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Assigned to Board Agenda for Meeting of (Date): July 22, 2021