

## VALENCIA COUNTY BOARD OF COUNTY COMMISSIONERS RESOLUTION NO. 2018-44

- WHEREAS, The Board of County Commissioners met in a special business meeting on Monday, July 30, 2018 at 1:00PM in the Commission Chambers, 444 Luna Ave, Los Lunas, NM
- WHEREAS, according to State Audit Rule 2.2.2.10 Y Capital Asset Inventory: (2) Section 12-6-10 (A) NMSA 1978 requires each agency to conduct an annual physical inventory of movable chattels and equipment costing more than \$5,000.00 on the Capital Inventory list at the end of each fiscal year; and
- WHEREAS, NMSA 1978, Section 15-3B-16 directs the general services department to promulgate regulations to user agencies for the accounting and control of fixed assets owned by government agencies; and,
- WHEREAS, the term "agency" is intended to include New Mexico counties when used in the Audit Act, See, NMSA 1978, Section 12-6-2 (2010); and,
- NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS, that the physical asset inventory, attached and incorporated hereto as Exhibit "A", has been reviewed and certified.

APPROVED, RESOLVED AND CERTIFIED this 30th day of July, 2018 by:

BOARD OF COUNTY COMMISSIONER

Jhonathan Aragon Chair, District V

Helen Y. Cole

Commissioner, District I

Charles D. Eaton
Vice-Chair, District-IV

David Carlberg

Commissioner, District II

David A. Hyder

Commissioner, District III

Attest: