



Albuquerque Bernalillo County Water Authority

Albuquerque/Bernalillo
County
Government Center
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Albuquerque, NM 87102

Legislation Details (With Text)

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Title: Approval of the Fiscal Year 2019 Annual Inventory Certification
Sponsors: Albuquerque Bernalillo County Water Utility Author
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Date	Ver.	Action By	Action	Result
8/21/2019	1	Albuquerque Bernalillo County Water Utility Authority	Approved	Pass

Approval of the Fiscal Year 2019 Annual Inventory Certification

In accordance with 2.2.2.10(W)(2) New Mexico Administrative Code (NMAC), the Water Authority shall conduct an annual physical inventory of movable equipment on the inventory list at the end of each fiscal year in accordance with the requirements of The Audit Act (12-6-10 NMSA 1978). According to Section 12-6-10 NMSA 1978, upon completion of the physical inventory count, the inventory shall be certified by the governing authority to comply with this requirement. Staff has verified the correctness of the inventory.

RECOMMENDATION:

Staff recommends the Water Authority Board certify for verification purposes the Fiscal Year 2019 physical inventory counts.

FISCAL IMPACT:

None.