



Albuquerque Bernalillo County Water Authority

Albuquerque/Bernalillo
County
Government Center
One Civic Plaza
Albuquerque, NM 87102

Legislation Text

File #: C-19-29, Version: 1

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.