



VALENCIA COUNTY  
BOARD OF COUNTY COMMISSIONERS  
RESOLUTION NO. 2021- 60

CERTIFICATION OF THE VALENCIA COUNTY FISCAL YEAR 2020-21  
CAPITAL ASSET INVENTORY

**WHEREAS**, the Board of County Commissioners met in a regular scheduled business meeting on Wednesday, October 20, 2021 at 5:00 p.m. at the Valencia County Administration Building, 444 Luna Avenue, Los Lunas, New Mexico, 87031; and,

**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 on the capital inventory list at the end of each fiscal year; and,

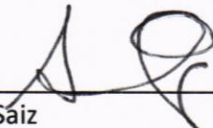
**WHEREAS**, NMSA 1978, Section 15-3B-16 directs the general services department to promulgate regulations to user agencies for the accounting and control of fixed assets owned by government agencies; and,

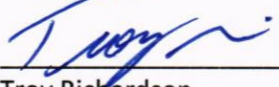
**WHEREAS**, the term "agency" is intended to include New Mexico counties when used in the Audit Act, see NMSA 1978, Section 12-6-2 (2010).

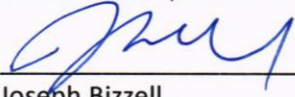
**NOW, THEREFORE, BE IT RESOLVED** that the Board of County Commissioners of Valencia County, State of New Mexico, do hereby certify that the capital asset inventory, attached hereto as Exhibit A, is true and correct at June 30, 2021.

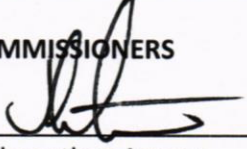
**APPROVED, ADOPTED and CERTIFIED** on this 20th day of October, 2021.

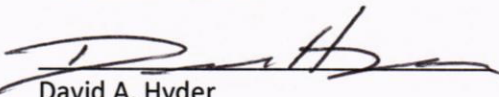
BOARD OF COUNTY COMMISSIONERS

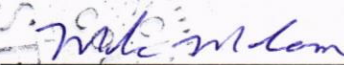
  
\_\_\_\_\_  
Gerard Saiz  
Chair, District I

  
\_\_\_\_\_  
Troy Richardson  
Commissioner, District II

  
\_\_\_\_\_  
Joseph Bizzell  
Commissioner, District IV

  
\_\_\_\_\_  
Jhonathan Aragon  
Vice-Chair, District V

  
\_\_\_\_\_  
David A. Hyder  
Commissioner, District III

ATTEST:  
  
\_\_\_\_\_  
Mike Milam, County Clerk



Valencia County, New Mexico  
 LAND & LAND DONATIONS Capital Assets  
 Fiscal Year 2020-21

RESOLUTION NO. 2021-\_\_\_\_ EXHIBIT A

Asset ID	Date Acquired	Description	Cost	Additions	Description Continued
10319	3/31/2011	2016 R029527 31 CUERRO LN (S) OF MEADOWLAKE COM	\$ 21,855.00		BY MEADOW LA R029527
10238	6/30/2015	LANDFILL #1 OF 2	\$ 42,900.00		R116841
10240	6/30/2015	LANDFILL #2 OF 2	\$ 23,760.00		R225187
10055	6/30/2015	R001074	\$ 399.00		BELEN BN02 R001074
10038	6/30/2015	R001593 S: 2 T: 6N R: 2E STS. WITHIN RANCHO ALEGRE 2	\$ 14,421.00		S: 2 T: 6N R: 2E R001593
10037	6/30/2015	R001593 S: 24 T: 7N R: 2E MAP 70 TR 4A2 .15 AC MAP 70	\$ 7,125.00		S: 24 T: 7N R: 2E R0015932
10137	6/30/2015	R002665	\$ 300.00		LOS LUNAS 02 R002665
10138	6/30/2015	R005930	\$ 399.00		R005930
10139	6/30/2015	R005931	\$ 399.00		R005931
10140	6/30/2015	R005932	\$ 399.00		R005932
10141	6/30/2015	R006096	\$ 300.00		R006096
10142	6/30/2015	R006097	\$ 300.00		R006097
10143	6/30/2015	R006984	\$ 399.00		R006984
10144	6/30/2015	R007243	\$ 399.00		R007243
10145	6/30/2015	R007244	\$ 399.00		R007244
10056	6/30/2015	R009196	\$ 300.00		R009196
10329	6/30/2015	R010648	\$ 351.00		R010648
10330	6/30/2015	R010649	\$ 351.00		R010649
10057	6/30/2015	R010821	\$ 351.00		R010821
10331	6/30/2015	R011262	\$ 351.00		R011262
10058	6/30/2015	R011860	\$ 300.00		R011860
10059	6/30/2015	R011861	\$ 300.00		R011861
10060	6/30/2015	R011862	\$ 300.00		R011862
10061	6/30/2015	R013084	\$ 300.00		R013084
10062	6/30/2015	R013085	\$ 300.00		R013085
10332	6/30/2015	R013146	\$ 351.00		R013146
10333	6/30/2015	R014425	\$ 351.00		R014425
10334	6/30/2015	R014426	\$ 351.00		R014426
10335	6/30/2015	R014427	\$ 351.00		R014427
10063	6/30/2015	R014581	\$ 300.00		R014581
10064	6/30/2015	R014889	\$ 351.00		R014889
10065	6/30/2015	R014890	\$ 351.00		R014890