North Central Regional Transit District (NCRTD)

Resolution 2015-03

A RESOLUTION CERTIFYING THE PHYSICAL INVENTORY OF MOVABLE CHATTELS AND EQUIPMENT COSTING MORE THAN $5,000

WHEREAS, the NCRTD pursuant to NMSA 1978, Section 12-6-10 (A), NCRTD shall, at the end of each fiscal year conduct an inventory of certain chattels and equipment; and

WHEREAS, the Finance Department of NCRTD has conducted an annual inventory of all moveable chattels and equipment costing $5,000 or more; and

WHEREAS, the Finance Department of NCRTD has determined that Attachment A - Physical Inventory is correct; and

NOW AND THEREFORE BE IT RESOLVED THAT the Board of Directors of the NCRTD, State of New Mexico, hereby certifies as correct that Attachment A - Physical Inventory of items of NCRTD procured from the New Mexico State Legislature capital outlay fund.

PASSED, APPROVED, AND ADOPTED BY THE GOVERNING BODY OF THE NORTH CENTRAL REGIONAL TRANSIT DISTRICT ON THIS 9TH, DAY OF JANUARY, 2015.

Daniel Barone, Chairman

Approved as to form:

Peter Dwyer, Counsel
# North Central Regional Transit District

**Summary Asset Ledger**  
**Capital Program Fund**  
From 7-1-2013 Through 6-30-2014

<table>
<thead>
<tr>
<th>Asset ID</th>
<th>Description</th>
<th>Cost</th>
<th>Accumulated Depreciation</th>
<th>Net Book Value</th>
<th>Acquisition Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>00782</td>
<td>2014 Chevy/Glaval E4500/Titan II/20 Passenger Bus</td>
<td>80,594.00</td>
<td>94,052.61</td>
<td>71,191.39</td>
<td>12/19/2013</td>
</tr>
<tr>
<td>00812</td>
<td>2014 Chevy/Glaval E4500/Titan II/20 Passenger Bus</td>
<td>80,594.00</td>
<td>94,052.61</td>
<td>71,191.39</td>
<td>12/19/2013</td>
</tr>
</tbody>
</table>