

# CERTIFICATION OF ANNUAL PROPERTY INVENTORY

Actual Due Date: 03/16/2018

Agency Number: 94000

Date Submitted: 06/15/2018

I hereby certify that the complete physical inventory and the "Asset Certification Report" listing dated 03/01/2018 in the amount of \$ 71,958,804.80 are in accordance with Louisiana Administrative Code Title 34 Section VII §313 F.11, with the exception of any attached discrepancies and represent a true and accurate accounting to the best of my knowledge. I certify that this agency complies with all property rules and regulations pertaining to the accountability and disposal of all tagged and untagged property.

**Original Acquisition Cost on the Asset Certification Report:** \$ 71,958,804.80  
(Copy of the last page Certified by the Property Manager must be attached)

**Current Year Discrepancy Amounts (PYDA):**

(this is the current year discrepancies from last year) **1st PYDA** (-) \$ 183,430.00

**2nd PYDA** (-) \$ 147,040.00

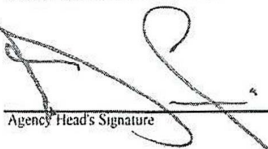
(If 3rd year, include transfer for disposition of assets) **3rd PYDA** (-) \$ 171,115.00

**Adjusted Dollar Amount of Inventory:** \$ 71,457,219.80

**Dollar Amount of Current Year Discrepancies:** \$ 399,540.48

**Total Number of Assets on the Asset Certification Report:** 19,372

Dr. E Savoie  
Agency Head's Name (Print or Type)

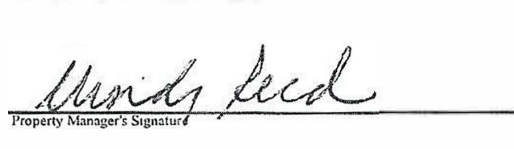
  
Agency Head's Signature

President  
Agency Head's Title

104 University Circle  
Agency Head Street Name and Number

Lafayette, LA 70504  
Agency Head City, State and Zip Code

Mindy Reed  
Property Manager's Name (Print or Type)

  
Property Manager's Signature

University of Louisiana at Lafayette  
Agency Name

310 E Lewis  
Property Manager Street Name and Number

Lafayette, LA 70503  
Property Manager City, State and Zip Code

337 482-6441  
Telephone Number including Area Code

**Attachments:**

- Copy of last page of the Asset Certification Report (Required)
- Updated Location Code Index (Required)
- Unlocated Report
- Copy of transfer for 3rd year discrepancies, if applicable
- Discrepancy Report if \*sensitive asset(s) unlocated or if asset(s) unlocated with original acquisition cost >\$20,000.

\*Sensitive assets are any thing capable of shooting a projectile and bullet proof vests.