

Salt Lake County  
**2023 Year-End Decision Package Summary**  
 by Linked Form ID

**Form ID:** 29630

**Name:** District Attorney's Office Folding Machine Lease  
 GASB 87

**Request Description:** This adjustment is to create the asset liability in MYFIN for the 5 year GASB 87 lease the District Attorney's Office has entered into with Les Olson Company.

Current Stage	Type	Council Approval	Council Approval Date
5007 - Mayor	Technical Adjustment	No	

Fund, Org, SubDept, Project/Program, Account	Revenues	Expenses	Transfer In and OFS	Transfer Out and OFU	Balance Sheet	Net Change to Fund Balance	FTE
<b>110 - General Fund</b>							
<b>82000000 - District Attorney</b>							
<b>8200000000 - District Attorney</b>							
681015 - Leases- Machinery & Equipment	0	59,096	0	0	0	(59,096)	0.00
710500 - OFS Capitalized Leases	0	0	59,096	0	0	59,096	0.00
<b>Total District Attorney</b>	<b>0</b>	<b>59,096</b>	<b>59,096</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>
<b>Total General Fund</b>	<b>0</b>	<b>59,096</b>	<b>59,096</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>
<b>Budget Year - Grand Total</b>	<b>0</b>	<b>59,096</b>	<b>59,096</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>
<b>Future Year Adjustments - Grand Total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

**Form ID Attachments**

29630 1.12.01YE\_-\_Decision\_Package\_Summary\_-\_Year-End Folding Machine Asset\_20230901T101129.pdf