



Agenda Item

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**File #:** 23-0921

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**Requested Agenda Date:**

10/3/2023

**Requested Agenda Title:**

Budget Adjustment: The District Attorney's Office requests a technical adjustment to create an asset liability for the 5 year lease of a folding machine to satisfy the Governmental Accounting Standards Board Statement No. 87 accounting requirements.

**Requested Agenda Item 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.

**Requested Action:** Discussion - Vote Needed

**Presenter(s) (with titles):** Hoa Nguyen, Council Budget and Policy Analyst

**Time Needed:** Less than 5 MINS

**Is this Item Time-Sensitive and/or Requesting a Time-Certain?** No

**Requesting Staff Member:** Sim Gill, District Attorney

**Are Supporting Documents Needed for this Agenda Item Request?** Yes