



Legislation Details (With Text)

**File #:** 23-0921      **Version:** 1      **Name:**

**Type:** Discussion Items      **Status:** Passed

**File created:** 9/27/2023      **In control:** County Council

**On agenda:** 10/3/2023      **Final action:** 10/3/2023

**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.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Staff Report, 2. 29630 - District Attorney's Office Folding Machine Lease GASB 87

Date	Ver.	Action By	Action	Result
10/3/2023	1	County Council	approved	Pass

**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