



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