



**El Paso County  
Agenda Item Details**

**Item Title:** District Attorney's Office – Funds Transfer from OPS Equipment to Professional Service General

**Submitted By:** James Montoya, District Attorney

**Department:** District Attorney's Office

**Department Phone Number:** 915-273-3542

**Subject:** Approve and authorize the District Attorney's Office to transfer funds in the amount of \$26,299.00 from SR-DASPEC-OPS EQUIPMENT to SR-DASPEC-PROF SVC-GEN to cover the cost of legal fees up to year end.

**Background:** To cover legal fees up to year end is \$26,299.00

Contract Number: NA  
Contract Term Start: N/A  
Contract Term End: N/A  
County Attorney Opinion Number:

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Contract Term End: N/A  
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**Fiscal Impact:** Fiscal Impact Historical  
NONE

Fiscal Impact Projected  
The funds in amount of \$26,299.00 is available in:  
SR-DASPEC-OPS EQUIPMENT  
COSR-6053-0000000-431-20-21002-0001-000000-600311-  
Further authorize the transfer of \$26,299.00

Transfer From:

SR-DASPEC-OPS EQUIPMENT  
COSR-6053-0000000-431-20-21002-0001-00000-600311-  
(\$26,299.00)

Transfer To:  
SR-DASPEC-PROF SVC-LEGAL  
COSR-6053-0000000-431-20-21002-0001-00000-601107-  
\$26,299.00

Long Account Number: Amount:

Long Account Number: COSR-6053-0000000-431-20-21002-  
0001-00000-601107- Amount: \$26,299.00

**Budget or Unbudgeted Match:**

**Recommendation:**

The recommendation for Commissioners Court to approve the transfer from the District Attorney's Office SR-DASPEC-OPS EQUIPMENT to SR-DASPEC-PROF SVC-LEGAL to cover the cost of legal fees up to year end.

**Prior Action:**

N/A

**Strategic Plan:**

Goal:

2. Transform Economic Development

Objective:

1.5 Lead, plan for, and address justice infrastructure

**Strategic Plan Information:**

NA

**Estimated Time Needed  
For This Item:**

N/A