



COMMISSIONERS COURT
COMMUNICATION

Agenda Date: TBD

TITLE: District Attorney's Office – Funds Transfer from OPS Equipment to Professional Service General.

SUBJECT: Approve and authorize the transfer of 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/DISCUSSION OF TOPIC:

The total amount to cover legal fees up to year end is \$26,299.00

Fiscal Impact:

The funds in amount of \$26,299.00 is available in:

SR-DASPEC-OPS EQUIPMENT

COSR-6053-0000000-431-20-21002-0001-00000-600311-

Further authorize the transfer of \$26,299.00

From:

SR-DASPEC-OPS EQUIPMENT

COSR-6053-0000000-431-20-21002-0001-00000-600311-

(\$26,299.00)

To:

SR-DASPEC-PROF SVC-LEGAL

COSR-6053-0000000-431-20-21002-0001-00000-601107-

\$26,299.00

FISCAL IMPACT: None

PRIOR COMMISSIONERS COURT ACTION (IF ANY): N/A

RECOMMENDATION: The recommendation is 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.

SUBMITTED BY:

James Montoya, District Attorney, District Attorney's Office (915) 273-3542