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**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:

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

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

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



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