

COUNTY OF GALVESTON
REQUEST FOR BUDGET AMENDMENT/TRANSFER

Department:	Professional Services	26-151-0720-G (Part 2)
Date Submitted:	7/20/2026	(Assigned by Department of Professional Services)

COMMISSIONER'S COURT ACTION:

Please complete the following form in its entirety and submit to the Budget Office at least eleven (11) days prior to the first regularly scheduled Tuesday Commissioners Court meeting date each month. Emergency amendments will be processed at the earliest available Court meeting date. If information on this form is incomplete, the amendment will be returned to your office for completion. It is suggested that the department requesting the amendment be present on the date of its submittal to the Court for action.

GENERAL EXPLANATION:

Request transfer between Constable Precincts to transfer budget and authorized positions resulting from the precinct redistricting

This budget amendment does not increase the budget for FY 2026

TRANSFER FROM

Fund	Department	Ledger Account	Spend Category	Amount	Auditor Use Only Account Balance Sufficient (Y/N)
1101 General Fund	123201 Constable Precinct #4	5310000:Administrative Supplies	Administrative Supplies	3,482	
1101 General Fund	123201 Constable Precinct #4	5310000:Administrative Supplies	Extraordinary Supplies	356	
1101 General Fund	123201 Constable Precinct #4	5310000:Administrative Supplies	Extraordinary Supplies	21,302	
1101 General Fund	123201 Constable Precinct #4	5312000:Clothing and Personal Supplies	Uniforms	3,245	
1101 General Fund	123201 Constable Precinct #4	5419000:Other Professional Services	Software Licensing	4,500	
1101 General Fund	123201 Constable Precinct #4	5423000:Maintenance and Repairs - Service Equipment	Repair and Maintenance for Equipment - Services	1	
1101 General Fund	123201 Constable Precinct #4	5496000:Travel and Transportation	Travel and Conference	8,994	
1101 General Fund	123201 Constable Precinct #4	5498000:Professional Memberships	Membership and Dues	109	
1101 General Fund	123201 Constable Precinct #4	5700000:Capital Outlays	Technology Hardware	63,150	
TOTAL - Transfer From				105,139.95	

TRANSFER TO

Fund	Department	Ledger Account	Spend Category	Amount	Auditor Use Only Account Balance Sufficient (Y/N)
1101 General Fund	123101 Constable Precinct #3	5310000:Administrative Supplies	Administrative Supplies	\$ 3,482	
1101 General Fund	123101 Constable Precinct #3	5310000:Administrative Supplies	Extraordinary Supplies	\$ 356	
1101 General Fund	123101 Constable Precinct #3	5310000:Administrative Supplies	Extraordinary Supplies	\$ 21,302	
1101 General Fund	123101 Constable Precinct #3	5312000:Clothing and Personal Supplies	Uniforms	\$ 3,245	
1101 General Fund	123101 Constable Precinct #3	5419000:Other Professional Services	Software Licensing	\$ 4,500	
1101 General Fund	123101 Constable Precinct #3	5423000:Maintenance and Repairs - Service Equipment	Repair and Maintenance for Equipment - Services	\$ 1	
1101 General Fund	123101 Constable Precinct #3	5496000:Travel and Transportation	Travel and Conference	\$ 8,994	
1101 General Fund	123101 Constable Precinct #3	5498000:Professional Memberships	Membership and Dues	\$ 109	
1101 General Fund	123101 Constable Precinct #3	5700000:Capital Outlays	Technology Hardware	\$ 63,150	
TOTAL - Transfer To				105,139.95	

ADDITIONAL COMMENTS:

Diana Huallpa

Budget Office Authorization

7/20/2026

Date

AUDITOR'S REVIEW

This budget amendment has been reviewed for validity of accounts and sufficiency of account balances used for budget transfer.

Reviewed by: _____

Date: _____

Auditor's Remarks:

COMMISSIONERS COURT APPROVAL

Date Submitted: _____

Date Approved: _____