

COUNTY OF GALVESTON REQUEST FOR BUDGET AMENDMENT/TRANSFER					
Department:		Professional Services		26-151-0720-G (Part 1)	
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					Auditor Use Only Account Balance Sufficient (Y/N)
Fund	Department	Ledger Account	Spend Category	Amount	
1101 General Fund	123101 Constable Precinct #3	5310000:Administrative Supplies	Administrative Supplies	2,448	
1101 General Fund	123101 Constable Precinct #3	5310000:Administrative Supplies	Extraordinary Supplies	1,093	
1101 General Fund	123101 Constable Precinct #3	5311100:General Operating Supplies	Operating Supplies	4,000	
1101 General Fund	123101 Constable Precinct #3	5496000:Travel and Transportation	Travel and Conference	2,999	
1101 General Fund	123101 Constable Precinct #3	5498000:Professional Memberships	Membership and Dues	770	
TOTAL - Transfer From				11,310.28	
TRANSFER TO					Auditor Use Only Account Balance Sufficient (Y/N)
Fund	Department	Ledger Account	Spend Category	Amount	
1101 General Fund	123201 Constable Precinct #4	5310000:Administrative Supplies	Administrative Supplies	\$ 2,448	
1101 General Fund	123201 Constable Precinct #4	5310000:Administrative Supplies	Extraordinary Supplies	\$ 1,093	
1101 General Fund	123201 Constable Precinct #4	5311100:General Operating Supplies	Operating Supplies	\$ 4,000	
1101 General Fund	123201 Constable Precinct #4	5496000:Travel and Transportation	Travel and Conference	\$ 2,999	
1101 General Fund	123201 Constable Precinct #4	5498000:Professional Memberships	Membership and Dues	\$ 770	
TOTAL - Transfer To				11,310.28	
ADDITIONAL COMMENTS: Budget Office Authorization Date: 7/20/2026					
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: _____		