



View Budget Amendment: Budget
Amendment: FY2026 - Annual Budget Detail
on 08/17/2026 : BAT-0000771

04:05 PM
08/06/2026
Page 1 of 2

Company The County of Galveston
Plan Template Annual Budget Detail : FY26 Amended Budget
Plan FY26 Amended Budget
Organizing Dimension Type
Amendment ID BAT-0000771
Amendment Date 08/17/2026
Description 26-173-0817-O; Request transfer within Constable Precinct 3 - Extraordinary Supplies to Repair and Maintenance for Vehicles - Services to fund car wash services
Amendment Type Budget Transfer
Balanced Amendment Yes
Entry Type Amended
Status In Progress

Budget Amendment Entries

Period	*Ledger Account/Summary	*Cost Center	*Fund	Revenue Category	Spend Category	Program	Project	Debit Amount	Credit Amount	Memo	Exceptions
FY2026 Annual (FY26 Amended Budget)	5310000:Administrative Supplies	223300 Constable Precinct #3	1101 General Fund		Extraordinary Supplies	ICE 287(g) Task Force		\$0.00	\$308.00		
FY2026 Annual (FY26 Amended Budget)	5423000:Maintenance and Repairs - Service Equipment	223300 Constable Precinct #3	1101 General Fund		Repair and Maintenance for Vehicles - Services	ICE 287(g) Task Force		\$308.00	\$0.00		

Precinct 3 Carwash Breakdown.pdf

File Name Precinct 3 Carwash Breakdown.pdf
Content Type application/pdf
Updated By Joselyne Delgado
Upload Date 08/05/2026 01:31:20 PM
Comment

Process History

Process	Step	Status	Completed On	Due Date	Person (Up to 5)	All Persons	Comment
Budget Amendment Event	Budget Amendment Event	Step Completed	08/05/2026 03:12:57 PM	08/06/2026	Joselyne Delgado	1	
Budget Amendment Event	Approval by Budget Specialist	Approved	08/05/2026 04:35:38 PM		Lee Clemmer (Budget Specialist)	1	



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Page 2 of 2

Process	Step	Status	Completed On	Due Date	Person (Up to 5)	All Persons	Comment
Budget Amendment Event	Approval by Sponsored Programs Manager	Not Required		08/06/2026		0	
Budget Amendment Event	Approval by Accounting Operations Lead or Payroll Accountant	Sent Back	08/05/2026 04:46:54 PM		Lauren Swift (Payroll Accountant)	1	Send Back Reason from Lauren Swift: Funds have not yet been moved from Precinct #4 Cost Center for redistricting. There is no current budget in Precinct #3.
Budget Amendment Event	Budget Amendment Event	Submitted	08/06/2026 02:23:11 PM	08/06/2026	Joselyne Delgado	1	
Budget Amendment Event	Approval by Budget Specialist	Approved	08/06/2026 03:14:48 PM		Lee Clemmer (Budget Specialist)	1	
Budget Amendment Event	Approval by Sponsored Programs Manager	Not Required		08/06/2026		0	
Budget Amendment Event	Approval by Accounting Operations Lead or Payroll Accountant	Awaiting Action			Austin Schumann (Accounting Operations Lead)	6	
					Donna Green (Payroll Accountant)		
					Jennifer Bustos (Payroll Accountant)		
					Kenna Pruitt (Accounting Operations Lead)		
					Lauren Swift (Payroll Accountant)		

Diana Hualpa 08.06.2026