



View Budget Amendment: Budget
Amendment: FY2025 - Annual Budget Detail
on 03/17/2025 : BAT-0000095

02:23 PM
03/11/2025
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Company The County of Galveston
Plan Template Annual Budget Detail : FY25 Amended Budget
Plan FY25 Amended Budget
Organizing Dimension Type
Amendment ID BAT-0000095
Amendment Date 03/17/2025
Description BA 25-98-0317-C Request transfer from General Fund - Budgeted Reserves to Constable Precinct #2 - General Operating Supplies to fund purchase of body armor vest.
Amendment Type Budget Transfer
Balanced Amendment No
Entry Type Amended
Status In Progress

Budget Amendment Entries

Period	*Ledger Account/Summary	*Fund	*Cost Center	Revenue Category	Spend Category	Program	Project	Debit Amount	Credit Amount	Memo	Exceptions
FY2025 Annual (FY25 Amended Budget)	5311100:General Operating Supplies	1101 General Fund	223400 Constable Precinct #2		Operating Supplies			\$1,073.00	\$0.00	Request transfer from General Fund - Budgeted Reserves to Constable Precinct #2 - General Operating Supplies to fund purchase of body armor vest.	
FY2025 Annual (FY25 Amended Budget)	5930000:Reserves - Other	1101 General Fund	920180 Fund Balance Reserves		Budgeted Reserves			\$0.00	\$1,073.00	Request transfer from General Fund - Budgeted Reserves to Constable Precinct #2 - General Operating Supplies to fund purchase of body armor vest.	

Angel Armor Pricing (1).pdf

File Name Angel Armor Pricing (1).pdf



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Content Type application/pdf
Updated By Gabriela De Los Santos
Upload Date 03/10/2025 04:37:34 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	03/10/2025 04:37:35 PM	03/11/2025	Gabriela De Los Santos	1	
Budget Amendment Event	Approval by Cost Center Manager	Approved	03/11/2025 09:42:23 AM	03/12/2025	Paul Edinburgh (Cost Center Manager)	1	
Budget Amendment Event	Approval by Budget Analyst	Approved	03/11/2025 09:43:01 AM		Joselinne Piedras-Sarabia (Budget Analyst)	1	
Budget Amendment Event	Approval by Sponsored Programs Manager	Not Required		03/11/2025		0	
Budget Amendment Event	Approval by Accounting Operations Lead	Sent Back	03/11/2025 10:18:57 AM		Lauren Swift (Accounting Operations Lead)	1	Send Back Reason from Lauren Swift: Need to budget at "Spend Category" level. This would be "Operating Supplies", rather than "General Operating Supplies". That is the ledger account, which is part of the hierarchy. True expense will be in the spend category. Please correct. Thank you.
Budget Amendment Event	Budget Amendment Event	Submitted	03/11/2025 10:32:57 AM	03/11/2025	Gabriela De Los Santos	1	
Budget Amendment Event	Approval by Cost Center Manager	Approved	03/11/2025 01:16:18 PM	03/13/2025	Paul Edinburgh (Cost Center Manager)	1	
Budget Amendment Event	Approval by Budget Analyst	Approved	03/11/2025 01:16:55 PM		Joselinne Piedras-Sarabia (Budget Analyst)	1	
Budget Amendment Event	Approval by Sponsored Programs Manager	Not Required		03/11/2025		0	



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Process	Step	Status	Completed On	Due Date	Person (Up to 5)	All Persons	Comment
Budget Amendment Event	Approval by Accounting Operations Lead	Approved	03/11/2025 01:24:40 PM		Lauren Swift (Accounting Operations Lead)	1	Lauren Swift: Please update description to remove "General" from "General Operating Supplies". The wording should be just "Operating Supplies". Thank you.
Budget Amendment Event	Approval by Budget Manager	Approved	03/11/2025 02:12:01 PM	03/13/2025	Diana Huallpa Trevino (Budget Manager)	1	
Budget Amendment Event	Approval by Finance Executive	Awaiting Action		03/13/2025	Madeline Walker (Finance Executive)	2	
					Randall Rice (Finance Executive)		



2024 AGENCY PRICING

Prices shown are for quantities 1-100. For bulk pricing reach out to your Regional Sales Manager,
Pricing Effective Date: January 1, 2024

UTILITY	
Black, Dark Navy, Tan 499 & OD Green	
Carrier Only	\$249
Elite Level IIIA	\$1,103
Ultra Premium Level IIIA	\$1,028
Premium Level IIIA	\$908
Standard Level IIIA	\$783
Premium 2.0 Level II	\$783

TACTICAL	
Black, Dark Navy, Ranger Green, OD Green, Spruce Green, Tan 499, Silver Tan, Wolf Gray & MultiCam	
Carrier Only	\$614
Elite Level IIIA	\$1,468
Ultra Premium Level IIIA	\$1,393
Premium Level IIIA	\$1,273
Standard Level IIIA	\$1,148
Premium 2.0 Level II	\$1,148

STEALTH	
Black	
Carrier Only	\$219
Elite Level IIIA	\$1,073
Ultra Premium Level IIIA	\$998
Premium Level IIIA	\$878
Standard Level IIIA	\$753
Premium 2.0 Level II	\$753

TACTICAL QR	
Black, Dark Navy, Ranger Green, OD Green, Spruce Green, Tan 499, Silver Tan, Wolf Gray & MultiCam	
Carrier Only	\$664
Elite Level IIIA	\$1,518
Ultra Premium Level IIIA	\$1,443
Premium Level IIIA	\$1,323
Standard Level IIIA	\$1,198
Premium 2.0 Level II	\$1,198

UNIFORM 2.0 CLASS B OR LOAD BEARING	
Black, Dark Navy, Ranger Green, OD Green, Spruce Green, Tan 499, Silver Tan & Wolf Gray	
Carrier Only	\$379
Elite Level IIIA	\$1,233
Ultra Premium Level IIIA	\$1,158
Premium Level IIIA	\$1,038
Standard Level IIIA	\$913
Premium 2.0 Level II	\$913

FLEX - LOAD BEARING & CLEAN	
Black, Dark Navy, Ranger Green, OD Green, Spruce Green, Tan 499, Silver Tan, Wolf Gray & MultiCam	
Carrier Only	\$459
Elite Level IIIA	\$1,313
Ultra Premium Level IIIA	\$1,238
Premium Level IIIA	\$1,118
Standard Level IIIA	\$993
Premium 2.0 Level II	\$993

PATROL	
Black, Dark Navy, Ranger Green, OD Green, Spruce Green, Tan 499, Silver Tan & Wolf Gray	
Carrier Only	\$459
Elite Level IIIA	\$1,313
Ultra Premium Level IIIA	\$1,238
Premium Level IIIA	\$1,118
Standard Level IIIA	\$993
Premium 2.0 Level II	\$993

SURCHARGE	
An additional surcharge of \$50 will be applied to all vest sizes 2XL and above.	

7.10.2024

FY25 Budget Amendment Request

Row 143

**Commissioners'
Court Status**

Fiscal Year 2025

**Budget
Amendment
Number** 25-98-0317-C

Sponsor: Commissioner Precinct 1, Honorable Darrell Apffel

Department: Precinct 2 Constables

**Agenda Item
Caption** Request transfer from General Fund - Budgeted Reserves to
Constable Precinct #2 - Operating Supplies to fund purchase of
body armor vest.

Amount \$1,073.00

Notes

**Amount From
General Fund
Budgeted
Reserves** \$1,073.00

**Division
Number:** 920180

**Department
Head Name:** Paul Edinburgh

**Department
Head Email:** paul.edinburgh@co.galveston.tx.us

Submitted By: Constable Paul Edinburgh

**Contact
Extension
Number:**

5483

**Contact Email
Address:**

paul.edinburgh@co.galveston.tx.us

**Associated
Forms**

Not Applicable

**Budget
Amendment
Justification:**

Deputies bullet proof vest is outdated/expired. Requesting (1) Elite Level IIIA

Key Org (From): 1101920180

**Object Code
From (Line
Item):**

5930000

Amount (From): \$1,073.00

**Add an
additional Key
Org (From):**

☐

**(2) Key Org
(From):**

**(2) Object Code
From (Line
Item):**

**(2) Amount
(From):**

**(3) Add an
additional Key
Org (From):**

☐

**(3) Key Org
(From):**

**(3) Object Code
(Line Item):**

**(3) Amount
(From):**

**(4) Add an
additional Key ☐
Org (From):**

**(4) Key Org
(From):**

**(4) Object Code
(Line Item):**

**(4) Amount
(From):**

Key Org (To): 1101223400

**Object Code
(Line Item):** 5310002

Amount (To): \$1,073.00

**Add an
additional Key ☐
Org (To):**

**(2) Key Org
(To):**

**(2) Object Code
To (Line Item):**

(2) Amount (To):

**(3) Add an
additional Key ☐
Org (To):**

(3) Key Org
(To):

(3) Object Code
To (Line Item):

(3) Amount (To):

(4) Add an
additional Key ☐
Org (To):

(4) Key Org
(To):

(4) Object Code
To (Line Item):

(4) Amount (To):

(5) Key Org (To)

(5) Object Code
To (Line Item):

(5) Amount To:

Total (From) \$1,073.00

Total (To) \$1,073.00