

|                 |                       |                                                   |
|-----------------|-----------------------|---------------------------------------------------|
| Department:     | Professional Services | 26-152-0720-H (Part 1)                            |
| Date Submitted: | 7/20/2026             | (Assigned by Department of Professional Services) |

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.

Justice of the Peace- Request transfer between Justice of the Peace Precincts to transfer budget and authorized positions resulting from the precinct redistricting

| TRANSFER FROM         |                                  |                                   |                         |          | Auditor Use Only<br>Account Balance<br>Sufficient<br>(Y/N) |
|-----------------------|----------------------------------|-----------------------------------|-------------------------|----------|------------------------------------------------------------|
| Fund                  | Department                       | Ledger Account                    | Spend Category          | Amount   |                                                            |
| 1101 General Fund     | 123401 Justice Court Precinct #4 | 5310000:Administrative Supplies   | Administrative Supplies | 444      |                                                            |
| 1101 General Fund     | 123401 Justice Court Precinct #4 | 5496000:Travel and Transportation | Travel and Conference   | 2,850    |                                                            |
| TOTAL - Transfer From |                                  |                                   |                         | 3,294.10 |                                                            |

| Fund                | Department                       | Ledger Account                    | Spend Category          | Amount   | Sufficient<br>(Y/N) |
|---------------------|----------------------------------|-----------------------------------|-------------------------|----------|---------------------|
| 1101 General Fund   | 123301 Justice Court Precinct #3 | 5310000:Administrative Supplies   | Administrative Supplies | 444      |                     |
| 1101 General Fund   | 123301 Justice Court Precinct #3 | 5496000:Travel and Transportation | Travel and Conference   | 2,850    |                     |
| TOTAL - Transfer To |                                  |                                   |                         | 3,294.10 |                     |

|                                                                |  |                              |
|----------------------------------------------------------------|--|------------------------------|
| <p><i>Diana Huallpa</i></p> <p>Budget Office Authorization</p> |  | <p>7/20/2026</p> <p>Date</p> |
|----------------------------------------------------------------|--|------------------------------|

7/29/2026  
Date

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

Reviewed by: \_\_\_\_\_ Date: \_\_\_\_\_

Date: \_\_\_\_\_

COMMISSIONERS COURT APPROVAL \_\_\_\_\_

## Date Submitted: \_\_\_\_\_ Date Approved: \_\_\_\_\_

Date Approved: \_\_\_\_\_