



View Budget Amendment: Budget  
Amendment: FY2025 - Annual Budget Detail  
on 03/31/2025 : BAT-0000101

12:45 PM  
03/24/2025  
Page 1 of 2

**Company** The County of Galveston  
**Plan Template** Annual Budget Detail : FY25 Amended Budget  
**Plan** FY25 Amended Budget  
**Organizing Dimension Type**  
**Amendment ID** BAT-0000101  
**Amendment Date** 03/31/2025  
**Description** FY24 PO F409163 Carryover - Invoice Not Paid in FY24 - Commissioner Giusti  
**Amendment Type** Budget Transfer  
**Balanced Amendment** Yes  
**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)	5310000:Administrative Supplies	1101 General Fund	223800 Constable Precinct #4		Extraordinary Supplies			\$2,090.96	\$0.00	FY24 PO F409163 Carryover	
FY2025 Annual (FY25 Amended Budget)	5930000:Reserves - Other	1101 General Fund	920180 Fund Balance Reserves		Budgeted Reserves			\$0.00	\$2,090.96	FY24 PO F409163 Carryover	

Carryover from FY24 INV\_934755.pdf

**File Name** Carryover from FY24 INV\_934755.pdf  
**Content Type** application/pdf  
**Updated By** Justin West  
**Upload Date** 03/19/2025 02:28:43 PM  
**Comment** Invoice against FY24 PO F409163

Process History

Process	Step	Status	Completed On	Due Date		All Persons	Comment
					Person (Up to 5)		
Budget Amendment Event	Budget Amendment Event	Step Completed	03/19/2025 02:28:44 PM	03/20/2025	Justin West	1	
Budget Amendment Event	Approval by Cost Center Manager	Automatic Approval	03/19/2025 02:28:44 PM	03/21/2025	Justin West (Cost Center Manager)	1	
Budget Amendment Event	Approval by Budget Analyst	Approved	03/19/2025 03:02:50 PM		Sergio Cruz (Budget Analyst)	1	
Budget Amendment Event	Approval by Sponsored Programs Manager	Not Required		03/20/2025		0	



View Budget Amendment: Budget  
Amendment: FY2025 - Annual Budget Detail  
on 03/31/2025 : BAT-0000101

12:45 PM  
03/24/2025  
Page 2 of 2

Process	Step	Status	Completed On	Due Date	Person (Up to 5)	All Persons	Comment
Budget Amendment Event	Approval by Accounting Operations Lead	Approved	03/21/2025 03:52:15 PM		Lauren Swift (Accounting Operations Lead)	1	
Budget Amendment Event	Approval by Budget Manager	Approved	03/24/2025 12:39:02 PM	03/23/2025	Diana Huallpa Trevino (Budget Manager)	1	Diana Huallpa Trevino: 25-102-0331-A - Request transfer from the General Fund - Budgeted Reserves to Constable Precinct #4 - Extraordinary Supplies to fund the FY24 invoice for patrol vehicle equipment.
Budget Amendment Event	Approval by Finance Executive	Awaiting Action		03/26/2025	Madeline Walker (Finance Executive)	2	
					Paul Rice (Finance Executive)		

AUDITOR'S CERTIFICATION

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

Signed by County Auditor:

*Madeline Walker CPA*

DANA SAFETY SUPPLY, INC  
4809 KOGER BLVD  
GREENSBORO, NC 27407

# Invoice

Telephone: 800-847-8762

Invoice No.	934755
Customer No.	GALVCOCP4

Bill To
GALVESTON COUNTY CONSTABLE PRECINCT 4 174 Calder Dr Ste 127 League City, TX 77573 United States

Ship To
GALVESTON COUNTY CONSTABLE PRECINCT 4 174 Calder Dr Ste 127 League City, TX 77573 United States

Contact: JUSTIN WEST  
Telephone: 832-895-9378  
E-mail: JUSTIN.WEST@GALVESTONCOUNTYTX.GO

Contact: JUSTIN WEST  
Telephone: 832-895-9378  
E-mail: JUSTIN.WEST@GALVESTONCOUNTYTX.GC

Invoice Date	Order Date	SO Number	Ordered By	Customer PO Number	Payment Method
10/31/24	09/19/24	548139	Justin West	F409163	NET30
Warehouse	Ship Via	F.O.B.	Salesperson	Resale Number	
DROP	UPS GROUND FREIGHT	QUOTED FREIGHT	SARAH MARTINEZ		
Order Quantity	Ship Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	N	INFO U of M: EACH GALVESTON CO PCT.4, (PARTS ONLY)	0.0000	0.00
6	6	N	GK1027IUHK U of M: EACH SMC S T-RAIL MOUNT 1 UNIVERSAL HK GK1027IUHK S T-RAIL MOUNT 1 UNIVERSAL HK	335.1600	2,010.96
Remit To: Dana Safety Supply, Inc. P.O. Box 117297 Atlanta, GA 30368-7297					
* All Return Merchandise Requires Prior Approval. * Return Merchandise can be subject to a 20% restocking charge. * Claims against this Invoice for Price and/or Quantity must be filed in writing within 30 days of invoice date. * A Finance Charge of 1.5% per month (18% annual rate) will be added to all invoices that are 30 days beyond the invoice date.					

Print Date	03/09/25
Print Time	03:53:50 PM
Page No.	1

Total Paid	0.00
Balance Due	2,090.96
Due Date	11/30/24

Subtotal	2,010.96
Freight	80.00
Invoice Total	2,090.96

Printed By: Stacey Inmon

# FY25 Budget Amendment Request

Row 150

**Commissioners'  
Court Status**

**Fiscal Year**      2025

**Budget  
Amendment  
Number**      25-102-0331-A

**Sponsor:**      Commissioner Precinct 2, Honorable Joe Giusti

**Department:**      Constable Precinct #4

**Agenda Item  
Caption**      Request transfer from General Fund - Budgeted Reserves to  
Constable Precinct #4 - Extraordinary Supplies to fund the FY24  
invoice for patrol vehicle equipment.

**Amount**      \$2,090.96

**Notes**

**Amount From  
General Fund  
Budgeted  
Reserves**      \$2,090.96

**Division  
Number:**      223800

**Department  
Head Name:**      Justin West

**Department  
Head Email:**      justin.west@co.galveston.tx.us

**Submitted By:**      Justin West

---

**Contact  
Extension  
Number:**

---

**Contact Email  
Address:**     justin.west@co.galveston.tx.us

---

**Associated  
Forms**             Not Applicable

---

**Budget  
Amendment  
Justification:**     FY24 PO F409163 Carryover - Invoice Not Paid in FY24

---

**Key Org (From):** 1101920180

---

**Object Code  
From (Line  
Item):**             5930000

---

**Amount (From):** \$2,090.96

---

**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):** 1101223800

---

**Object Code  
(Line Item):** 5310000

---

**Amount (To):** \$2,090.96

---

**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:**

---

<b>Total (From)</b>	<b>\$2,090.96</b>
---------------------	-------------------

---

<b>Total (To)</b>	<b>\$2,090.96</b>
-------------------	-------------------

---