



View Budget Amendment: Budget
Amendment: FY2025 - Annual Budget Detail
on 03/31/2025 : BAT-0000102

04:38 PM
03/24/2025
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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-0000102
Amendment Date 03/31/2025
Description Commissioner Joe Giusti, transfer funds from Travel to Training
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)	5495000:Education and Training	1101 General Fund	223400 Constable Precint #2		Training and Training Supplies			\$500.00	\$0.00		
FY2025 Annual (FY25 Amended Budget)	5496000:Travel and Transportation	1101 General Fund	223400 Constable Precint #2		Travel and Conference			\$0.00	\$500.00	transferring funds from Travel to Training	

Gun Vault.pdf

File Name Gun Vault.pdf
Content Type application/pdf
Updated By Paul Edinburgh
Upload Date 03/19/2025 03:33:23 PM
Comment Ammo Quote

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 03:33:24 PM	03/20/2025	Paul Edinburgh	1	
Budget Amendment Event	Approval by Cost Center Manager	Automatic Approval	03/19/2025 03:33:24 PM	03/21/2025	Paul Edinburgh (Cost Center Manager)	1	
Budget Amendment Event	Approval by Budget Analyst	Approved	03/19/2025 03:39:03 PM		Sergio Cruz (Budget Analyst)	1	
Budget Amendment Event	Approval by Sponsored Programs Manager	Not Required		03/20/2025		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	Sent Back	03/22/2025 01:19:17 PM		Lauren Swift (Accounting Operations Lead)	1	Send Back Reason from Lauren Swift: Amendment Date needs to be 3/31/2025. Please correct. Thanks.
Budget Amendment Event	Budget Amendment Event	Submitted	03/24/2025 08:24:02 AM	03/20/2025	Paul Edinburgh	1	
Budget Amendment Event	Approval by Cost Center Manager	Automatic Approval	03/24/2025 08:24:02 AM	03/26/2025	Paul Edinburgh (Cost Center Manager)	1	
Budget Amendment Event	Approval by Budget Analyst	Sent Back	03/24/2025 08:51:07 AM		Lauren Swift (Budget Analyst)	1	Send Back Reason from Lauren Swift: Please update "Amendment Date" to 3/31/2025. This is the day it will go through CC for approval. Thanks.
Budget Amendment Event	Budget Amendment Event	Submitted	03/24/2025 09:57:38 AM	03/20/2025	Paul Edinburgh	1	
Budget Amendment Event	Approval by Cost Center Manager	Automatic Approval	03/24/2025 09:57:38 AM	03/26/2025	Paul Edinburgh (Cost Center Manager)	1	
Budget Amendment Event	Approval by Budget Analyst	Sent Back	03/24/2025 09:58:39 AM		Joselinne Piedras-Sarabia (Budget Analyst)	1	Send Back Reason from Joselinne Piedras-Sarabia: "Budget Amendment" needs to be corrected to "Budget Transfer" in Amendment Type and Amendment Date needs to be 3/31/2025. Please correct before sending again.
Budget Amendment Event	Budget Amendment Event	Submitted	03/24/2025 11:10:43 AM	03/20/2025	Paul Edinburgh	1	
Budget Amendment Event	Approval by Cost Center Manager	Automatic Approval	03/24/2025 11:10:43 AM	03/26/2025	Paul Edinburgh (Cost Center Manager)	1	
Budget Amendment Event	Approval by Budget Analyst	Approved	03/24/2025 11:13:02 AM		Lauren Swift (Budget Analyst)	1	
Budget Amendment Event	Approval by Sponsored Programs Manager	Not Required		03/20/2025		0	
Budget Amendment Event	Approval by Accounting Operations Lead	Sent Back	03/24/2025 01:53:36 PM		Christie Motogbe (Accounting Operations Lead)	1	Send Back Reason from Christie Motogbe: Sending back per request by Christian Monterrubio in Professional Services.
Budget Amendment Event	Budget Amendment Event	Submitted	03/24/2025 01:55:39 PM	03/20/2025	Paul Edinburgh	1	
Budget Amendment Event	Approval by Cost Center Manager	Automatic Approval	03/24/2025 01:55:39 PM	03/26/2025	Paul Edinburgh (Cost Center Manager)	1	



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04:38 PM
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Process	Step	Status	Completed On	Due Date	Person (Up to 5)	All Persons	Comment
Budget Amendment Event	Approval by Budget Analyst	Approved	03/24/2025 01:56:37 PM		Christian Monterrubio (Budget Analyst)	1	
Budget Amendment Event	Approval by Sponsored Programs Manager	Not Required		03/20/2025		0	
Budget Amendment Event	Approval by Accounting Operations Lead	Sent Back	03/24/2025 03:07:22 PM		Lauren Swift (Accounting Operations Lead)	1	Send Back Reason from Lauren Swift: Please change to Training and Training Supplies since this is for employees' training.
Budget Amendment Event	Budget Amendment Event	Submitted	03/24/2025 03:31:35 PM	03/20/2025	Paul Edinburgh	1	
Budget Amendment Event	Approval by Cost Center Manager	Automatic Approval	03/24/2025 03:31:35 PM	03/26/2025	Paul Edinburgh (Cost Center Manager)	1	
Budget Amendment Event	Approval by Budget Analyst	Approved	03/24/2025 03:32:34 PM		Joselinne Piedras-Sarabia (Budget Analyst)	1	
Budget Amendment Event	Approval by Sponsored Programs Manager	Not Required		03/20/2025		0	
Budget Amendment Event	Approval by Accounting Operations Lead	Approved	03/24/2025 03:34:38 PM		Lauren Swift (Accounting Operations Lead)	1	
Budget Amendment Event	Approval by Budget Manager	Approved	03/24/2025 04:34:41 PM	03/26/2025	Diana Huallpa Trevino (Budget Manager)	1	Diana Huallpa Trevino: 25-106-0331-E Request transfer within the General Fund for Constable Precinct 2 from Travel and Conference to Training and Training Supplies to cover the cost of training materials.
Budget Amendment Event	Approval by Finance Executive	Awaiting Action		03/26/2025	Madeline Walker (Finance Executive) Paul Rice (Finance Executive)	2	

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

The Gun Vault of Texas LLC

13011 HWY 6

Santa Fe, TX, 77510

409-927-5452

info@thegunvaulttx.com, www.thegunvaulttx.com

RECEIPT NO: 20164

Sale Type		QUOTE	
Sale Status	OPEN	Reg	CASHIER - POS
Purchase Date		3/18/2025	1:12:06 PM
Clerk ID	25	Close Date	OPEN

Customer Info: PAUL JOSEPH EDINBURGH SR

Customer No: 3283 Company:
Address: 2910 CEMETERY
Suite/Apt:
City: SANTA FE State: TX Zip: 77517
Home: 713-408-2946 Work: - - Cell:

Ship To:

Customer No: 0 Company:
Address:
Suite/Apt:
City: State: Zip:
Home: Work: Cell:

Purchase Summary

PI*	Part No	Description	Serial No:	Qty	Unit Price	% Disc.	Disc.	SubTotal	Tax
Q	9AC	MAT CFPR 9MM 115 FMC 50		20	\$13.00	0	\$0.00	\$260.00	0
Q	40B	Magtech, Sport Shooting, 40S&W, 180 Grain, Full Metal Case, 50 Round Box		5	\$18.00	0	\$0.00	\$90.00	0
Q	MT45A	MAGTECH 45ACP 230GR FMJ 50/1000		5	\$22.00	0	\$0.00	\$110.00	0
Q	818778020942	ammo inc 380 jhp		2	\$15.00	0	\$0.00	\$30.00	0
A	818778020942	DELETED 2@13.50 EA : ammo inc 380 jhp		0	\$0.00	0	\$0.00	\$0.00	0
A	XB1200	DELETED 1@12.00 EA : WIN 12 23/4 1325 9 00 5		0	\$0.00	0	\$0.00	\$0.00	0
Q	TRGT11507	Winchester Ammunition, Super Target, 12 Gauge 2.75", #7.5 Shots, 1 oz, Shotshell, 25 Round Box		2	\$10.00	0	\$0.00	\$20.00	0
Q	357S124TMC-A50	Ammo Inc, Signature Target, 357 Sig, 124 Grain, Total Metal Coating Bullet, 50 Round Box		2	\$27.50	0	\$0.00	\$55.00	0

Payment Summary

Tender Type	Pay Date	Amt. Tendered	Amt. Paid	Change	Approval #/Other Info	Tender No.	Exp. Date
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Receipt Summary

Sales Tax Rate: 8.25%

Subtotal (UnTaxed): \$565.00
Subtotal (Taxed): \$0.00
Receipt Discount: \$0.00
Sales Tax: \$0.00

Event Name:

Customer Still Owes: \$ 565.00

NICS No:
Tracking Number:

NICS Status:

Receipt Total: \$565.00
Total Tendered: \$0.00
Change Due: \$0.00
Change Type: NONE

Comments

Fee Comment:

Void Reason:

Req.-0001751

All Sales Are Final. On all layaway purchases you have 60 days to pay in full. If not paid in full by 60 days you will be charged a 20% restocking fee and then the remainder will be applied to a store credit.

Have a Great Day

FY25 Budget Amendment Request

Row 154

**Commissioners'
Court Status**

Fiscal Year 2025

**Budget
Amendment
Number** 25-106-0331-E

Sponsor: Commissioner Precinct 2, Honorable Joe Giusti

Department: Constable Precinct #2

**Agenda Item
Caption** Request transfer within the General Fund for Constable Precinct 2 from Travel and Conference to Training and Training Supplies to cover the cost of training materials.

Amount \$500.00

Notes

**Amount From
General Fund
Budgeted
Reserves**

**Division
Number:** 223400

**Department
Head Name:** Paul Edinburg

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

Submitted By: Paul Edingburg

**Contact
Extension
Number:**

**Contact Email
Address:** paul.edinburgh@co.galveston.tx.us

**Associated
Forms** Not Applicable

**Budget
Amendment
Justification:** transfer funds from Travel to Training

Key Org (From): 1101223400

**Object Code
From (Line
Item):** 5496100

Amount (From): \$500.00

**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):** 5495095

Amount (To): \$500.00

**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) \$500.00

Total (To) \$500.00
