



View Budget Amendment: Budget
Amendment: FY2026 - Annual Budget Detail
on 07/20/2026 : BAT-0000738

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07/17/2026
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Company The County of Galveston
Plan Template Annual Budget Detail : FY26 Amended Budget
Plan FY26 Amended Budget

Organizing Dimension Type
Amendment ID BAT-0000738
Amendment Date 07/20/2026

Description 26-150-0720-F: Request transfer within Constable Precinct #1 - Various Spend Categories to Operating Supplies to fund purchase of tactical equipment.

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	223700 Constable Precinct #1	1101 General Fund		Extraordinary Supplies	ICE 287(g) Task Force		\$0.00	\$2,264.49		
FY2026 Annual (FY26 Amended Budget)	5700000:Capital Outlays	223700 Constable Precinct #1	1101 General Fund		Machinery and Equipment - Goods	ICE 287(g) Task Force		\$2,264.49	\$0.00		
FY2026 Annual (FY26 Amended Budget)	5700000:Capital Outlays	223700 Constable Precinct #1	1101 General Fund		Machinery and Equipment - Goods			\$3,938.51	\$0.00		
FY2026 Annual (FY26 Amended Budget)	5496000:Travel and Transportation	223700 Constable Precinct #1	1101 General Fund		Travel and Conference			\$0.00	\$448.67		
FY2026 Annual (FY26 Amended Budget)	5311000:Office and Administration Supplies	223700 Constable Precinct #1	1101 General Fund		Operating Supplies			\$0.00	\$16,694.00		
FY2026 Annual (FY26 Amended Budget)	5311100:General Operating Supplies	223700 Constable Precinct #1	1101 General Fund		Operating Supplies			\$13,204.16	\$0.00		

TYR Tactical LLC Invoice SO-00080976 - Galveston County PO TYR-2026-0688GH REVISED.pdf
File Name TYR Tactical LLC Invoice SO-00080976 - Galveston County PO TYR-2026-0688GH REVISED.pdf
Content Type application/pdf
Updated By Kenneth Peters
Upload Date 07/08/2026 02:28:33 PM
Comment



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Process History

Process	Step	Status	Completed On	Due Date	Person (Up to 5)	All Persons	Comment
Budget Amendment Event	Budget Amendment Event	Step Completed	07/08/2026 02:28:33 PM	07/09/2026	Kenneth Peters	1	
Budget Amendment Event	Approval by Budget Specialist	Approved	07/08/2026 04:08:52 PM		Joselyne Delgado (Budget Specialist)	1	
Budget Amendment Event	Approval by Sponsored Programs Manager	Not Required		07/09/2026		0	
Budget Amendment Event	Approval by Accounting Operations Lead or Payroll Accountant	Sent Back	07/09/2026 11:39:55 AM		Lauren Swift (Payroll Accountant)	1	1 Send Back Reason from Lauren Swift: The portion of the budget requested for the tactical shield should be in a capital expense line item. Please move the applicable amount needed to Machinery & Equipment - Goods. Ledger account is 5700000: Capital Outlays. Also, please add descriptions in the individual line-items. Thank you.
Budget Amendment Event	Budget Amendment Event	Submitted	07/09/2026 01:21:15 PM	07/09/2026	Kenneth Peters	1	
Budget Amendment Event	Approval by Budget Specialist	Approved	07/09/2026 01:29:26 PM		Joselyne Delgado (Budget Specialist)	1	
Budget Amendment Event	Approval by Sponsored Programs Manager	Not Required		07/09/2026		0	
Budget Amendment Event	Approval by Accounting Operations Lead or Payroll Accountant	Sent Back	07/09/2026 02:07:13 PM		Lauren Swift (Payroll Accountant)	1	1 Send Back Reason from Lauren Swift: Capital outlay amount should be \$6,203.00, based on the attached invoice.
Budget Amendment Event	Budget Amendment Event	Submitted	07/10/2026 01:01:57 PM	07/09/2026	Kenneth Peters	1	
Budget Amendment Event	Approval by Budget Specialist	Approved	07/10/2026 01:44:37 PM		Joselyne Delgado (Budget Specialist)	1	
Budget Amendment Event	Approval by Sponsored Programs Manager	Not Required		07/09/2026		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 or Payroll Accountant	Sent Back	07/15/2026 09:38:10 AM		Lauren Swift (Payroll Accountant)	1	Send Back Reason from Lauren Swift: Please correct line item 2 for Machinery and Equipment to Machinery and Equipment - Goods. Thank you.
Budget Amendment Event	Budget Amendment Event	Submitted	07/15/2026 11:12:39 AM	07/09/2026	Kenneth Peters	1	
Budget Amendment Event	Approval by Budget Specialist	Approved	07/15/2026 01:55:47 PM		Joselyne Delgado (Budget Specialist)	1	
Budget Amendment Event	Approval by Sponsored Programs Manager	Not Required		07/09/2026		0	
Budget Amendment Event	Approval by Accounting Operations Lead or Payroll Accountant	Approved	07/16/2026 11:37:17 AM		Lauren Swift (Payroll Accountant)	1	
Budget Amendment Event	Approval by Cost Center Manager	Awaiting Action		07/18/2026	Blake Patton (Cost Center Manager)	1	

Diana Hualpa 07.17.26

Invoice



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Order SO-00080976
Date 6/11/2026

TYR Tactical, LLC
9330 N. 91st Ave
Peoria AZ 85345

Bill To: Galveston County
4500 10th St
Bacliff TX 77518
United States of America

Ship To: Galveston County
4500 10th St
Bacliff TX 77518
United States of America

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
TYR-2026-0688GH	GALVESTON COUNT	GHEATH	FEDEX GROUND	On Receipt	7/17/2026	33,323
Ordered	Shipped	B/O	Item Number	Description	Unit Price	Ext. Price
1	0	1	TYR-RBS/CQB3-VP-BK	TYR Tactical® 18"x32" CQB Viewport Level III Rapid Response Ballistic Shield	\$ 5,596.76	\$ 5,596.76
1	0	0	TYR-RBS/SHIELDLIGHT-BK	TYR Tactical® Shields Lights, Anodized Black	\$ 535.9600	\$ 535.9600
1	0	0	TYR-HA-CIDP-5X9-POLICE-BLK/WH	TYR Tactical® Custom ID Placard 5"x9", White Font "POLICE", Black	\$ 19.96	\$ 19.96

Colin.Murphy@galvestoncountytexas.gov

Subtotal \$ 6,152.68
Tax \$ 0.00
Freight \$ 50.32
Total \$ 6,203.00