



View Budget Amendment: Budget
 Amendment: FY2026 - Annual Budget Detail
 on 03/30/2026 : BAT-0000584

Company	The County of Galveston
Plan Template	Annual Budget Detail : FY26 Amended Budget
Plan	FY26 Amended Budget
Organizing Dimension Type	
Amendment ID	BAT-0000584
Amendment Date	03/30/2026
Description	Due to a delay in the vendor invoicing and payment process, an invoice for services performed during the previous fiscal year was not processed until the current fiscal year. As a result, payment for those prior fiscal year services was made using funds from the current FY budget for the Office of Emergency Management.
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)	5481000:Miscellaneous Contract Services	291010 Emergency Management	1101 General Fund		Other Contract Services			\$12,068.24	\$0.00		
FY2026 Annual (FY26 Amended Budget)	5930000:Reserves - Other	920180 Fund Balance Reserves	1101 General Fund		Budgeted Reserves			\$0.00	\$12,068.24		

Galveston Co. Invoice No. 43546 for PSI.pdf

File Name Galveston Co. Invoice No. 43546 for PSI.pdf
Content Type application/pdf
Updated By Jesse Ryholt
Upload Date 03/18/2026 02:31:49 PM
Comment

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Upload Date 03/18/2026 02:31:49 PM
Comment Invoice to be paid

Process History

Process	Step	Status	Completed On	Due Date	Person (Up to 5)	All Persons	Comment
Budget Amendment Event	Budget Amendment Event	Step Completed	03/13/2026 03:21:35 PM	03/14/2026	Jesse Ryholt	1	
Budget Amendment Event	Approval by Budget Specialist	Sent Back	03/16/2026 10:24:46 AM		Lee Clemmer (Budget Specialist)	1	Send Back Reason from Lee Clemmer: Account information changes. Please refer to email.
Budget Amendment Event	Budget Amendment Event	Submitted	03/16/2026 10:37:41 AM	03/14/2026	Jesse Ryholt	1	
Budget Amendment Event	Approval by Budget Specialist	Approved	03/16/2026 11:01:54 AM		Lee Clemmer (Budget Specialist)	1	
Budget Amendment Event	Approval by Sponsored Programs Manager	Not Required		03/14/2026		0	
Budget Amendment Event	Approval by Accounting Operations Lead or Payroll Accountant	Sent Back	03/16/2026 12:24:03 PM		Lauren Swift (Payroll Accountant)	1	Send Back Reason from Lauren Swift: Sending back per Lee so changes can be made to amendment type.
Budget Amendment Event	Budget Amendment Event	Submitted	03/16/2026 12:42:38 PM	03/14/2026	Jesse Ryholt	1	
Budget Amendment Event	Approval by Budget Specialist	Sent Back	03/16/2026 01:02:33 PM		Lee Clemmer (Budget Specialist)	1	Send Back Reason from Lee Clemmer: Amendment Type change to "Budget Transfer" Thank you!
Budget Amendment Event	Budget Amendment Event	Submitted	03/16/2026 01:03:36 PM	03/14/2026	Jesse Ryholt	1	
Budget Amendment Event	Approval by Budget Specialist	Approved	03/16/2026 01:37:25 PM		Lee Clemmer (Budget Specialist)	1	
Budget Amendment Event	Approval by Sponsored Programs Manager	Not Required		03/14/2026		0	
Budget Amendment Event	Approval by Accounting Operations Lead or Payroll Accountant	Sent Back	03/18/2026 02:26:18 PM		Lauren Swift (Payroll Accountant)	1	Send Back Reason from Lauren Swift: Sending back to correct amount, per Lee and Jesse.



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Process	Step	Status	Completed On	Due Date	Person (Up to 5)	All Persons	Comment
Budget Amendment Event	Budget Amendment Event	Submitted	03/18/2026 02:31:50 PM	03/14/2026	Jesse Ryholt	1	Jesse Ryholt: Incorrect invoice has been removed. Correct invoice has been added, and the correct amount change has been made.
Budget Amendment Event	Approval by Budget Specialist	Approved	03/18/2026 02:38:13 PM		Lee Clemmer (Budget Specialist)	1	
Budget Amendment Event	Approval by Sponsored Programs Manager	Not Required		03/14/2026		0	
Budget Amendment Event	Approval by Accounting Operations Lead or Payroll Accountant	Approved	03/18/2026 02:41:37 PM		Lauren Swift (Payroll Accountant)	1	
Budget Amendment Event	Approval by Cost Center Manager	Approved	03/18/2026 02:45:30 PM	03/20/2026	Jesse Ryholt (Cost Center Manager)	1	
Budget Amendment Event	Approval by Budget Manager	Approved	03/19/2026 01:26:55 PM	03/20/2026	Diana Huallpa Trevino (Budget Manager)	1	
Budget Amendment Event	Approval by Finance Executive	Awaiting Action		03/21/2026	Christie Motogbe (Finance Executive)	2	
					Sergio Cruz (Finance Executive)		



Invoice

DATE	INVOICE #
12/29/2025	43546

BILL TO
Galveston County Texas County of Galveston Accounts Payable 722 Moody, 4th Floor Galveston, TX 77550

SHIP TO
Galveston County Emergency Management 1353 FM 646 Road Dickinson, TX 77539-3001

P.O. #	TERMS	REP	SHIP DATE	SHIP VIA
PO-0005183	Net 30	IG	12/29/2025	B/W

ITEM	DESCRIPTION	RATE	QTY	AMOUNT
Everbridge	Everbridge Mass Notification for the period 2/14/2025 to 2/13/2026	12,068.24	1	12,068.24T
	No Sales Tax	0.00		0.00
Thank you for your business. Please call if you have any questions.		Total		\$12,068.24

Mail Payments To:
PetroSys Solutions, Inc.
P.O. Box 272128
Houston, TX 77277-2128