



View Budget Amendment: Budget
Amendment: FY2026 - Annual Budget Detail
on 07/20/2026 : BAT-0000734

03:51 PM
07/09/2026
Page 1 of 3

Company The County of Galveston
Plan Template Annual Budget Detail : FY26 Amended Budget
Plan FY26 Amended Budget
Organizing Dimension Type
Amendment ID BAT-0000734
Amendment Date 07/20/2026
Description Joe Giusti, County Wide LiDAR Mapping, Galveston County shares 2nd half payment for collection of data
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	190100 County Engineer	1101 General Fund		Other Contract Services			\$60,000.00	\$0.00	26-147-0720-C; Request transfer from General Fund - Budgeted Reserves to County Engineer - Other Contract Services to fund invoice from FY2025.	
FY2026 Annual (FY26 Amended Budget)	5930000:Reserves - Other	920180 Fund Balance Reserves	1101 General Fund		Budgeted Reserves			\$0.00	\$60,000.00	26-147-0720-C; Request transfer from General Fund - Budgeted Reserves to County Engineer - Other Contract Services to fund invoice from FY2025.	

Budget Amendment (backup).pdf

File Name Budget Amendment (backup).pdf
Content Type application/pdf
Updated By Sabrina Posada
Upload Date 07/09/2026 09:39:22 AM
Comment

Process History



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03:51 PM
07/09/2026
Page 2 of 3

Process	Step	Status	Completed On	Due Date	Person (Up to 5)	All Persons	Comment
Budget Amendment Event	Budget Amendment Event	Step Completed	07/07/2026 02:03:07 PM	07/08/2026	Sabrina Posada	1	
Budget Amendment Event	Approval by Budget Specialist	Sent Back	07/07/2026 03:02:52 PM		Joselyne Delgado (Budget Specialist)	1	Send Back Reason from Joselyne Delgado: Please update amendment date/amendment type. Thank you!
Budget Amendment Event	Budget Amendment Event	Submitted	07/07/2026 03:04:29 PM	07/08/2026	Sabrina Posada	1	
Budget Amendment Event	Approval by Budget Specialist	Approved	07/08/2026 09:29:43 AM		Joselyne Delgado (Budget Specialist)	1	Joselyne Delgado: 26-147-0720-C; Request transfer from General Fund - Budgeted Reserves to County Engineer - Other Contract Services to fund invoice from FY2025.
Budget Amendment Event	Approval by Sponsored Programs Manager	Not Required		07/08/2026		0	
Budget Amendment Event	Approval by Accounting Operations Lead or Payroll Accountant	Approved	07/08/2026 11:13:45 AM		Lauren Swift (Payroll Accountant)	1	
Budget Amendment Event	Approval by Cost Center Manager	Sent Back	07/08/2026 01:48:10 PM	07/10/2026	Michael Shannon (Cost Center Manager)	1	Send Back Reason from Michael Shannon: Attach the signed interlocal agreement please
Budget Amendment Event	Budget Amendment Event	Submitted	07/09/2026 09:39:22 AM	07/08/2026	Sabrina Posada	1	
Budget Amendment Event	Approval by Budget Specialist	Approved	07/09/2026 09:51:48 AM		Lee Clemmer (Budget Specialist)	1	Lee Clemmer: 26-147-0720-C; Request transfer from General Fund - Budgeted Reserves to County Engineer - Other Contract Services to fund invoice from FY2025.
Budget Amendment Event	Approval by Sponsored Programs Manager	Not Required		07/08/2026		0	
Budget Amendment Event	Approval by Accounting Operations Lead or Payroll Accountant	Sent Back	07/09/2026 10:07:50 AM		Lauren Swift (Payroll Accountant)	1	Send Back Reason from Lauren Swift: Please add description in the memo field of the individual lines.
Budget Amendment Event	Budget Amendment Event	Submitted	07/09/2026 11:01:30 AM	07/08/2026	Sabrina Posada	1	



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03:51 PM
07/09/2026
Page 3 of 3

Process	Step	Status	Completed On	Due Date	Person (Up to 5)	All Persons	Comment
Budget Amendment Event	Approval by Budget Specialist	Approved	07/09/2026 11:03:34 AM		Lee Clemmer (Budget Specialist)	1	
Budget Amendment Event	Approval by Sponsored Programs Manager	Not Required		07/08/2026		0	
Budget Amendment Event	Approval by Accounting Operations Lead or Payroll Accountant	Sent Back	07/09/2026 11:41:25 AM		Lauren Swift (Payroll Accountant)	1	Send Back Reason from Lauren Swift: Please update memo field to reflect the nature of the BA. It should be similar to the description of the overall BA. Please reach out to Lee in Professional Services for any questions.
Budget Amendment Event	Budget Amendment Event	Submitted	07/09/2026 01:26:05 PM	07/08/2026	Sabrina Posada	1	
Budget Amendment Event	Approval by Budget Specialist	Approved	07/09/2026 01:28:52 PM		Joselyne Delgado (Budget Specialist)	1	
Budget Amendment Event	Approval by Sponsored Programs Manager	Not Required		07/08/2026		0	
Budget Amendment Event	Approval by Accounting Operations Lead or Payroll Accountant	Approved	07/09/2026 02:07:36 PM		Lauren Swift (Payroll Accountant)	1	
Budget Amendment Event	Approval by Cost Center Manager	Awaiting Action		07/11/2026	Michael Shannon (Cost Center Manager)	2	
					Sergio Cruz (Cost Center Manager)		

Diana Hualpa 07.09.2026