



View Budget Amendment: Budget
 Amendment: - Project LTD Budget on
 04/27/2026 : BAT-0000615

Company The County of Galveston
Plan Template Project LTD Budget : De-Snag Dickinson Bayou: SH3 to FM517 Budget
Plan De-Snag Dickinson Bayou: SH3 to FM517 Budget
Organizing Dimension Type
Amendment ID BAT-0000615
Amendment Date 04/27/2026
Description To change fund used for Project, per professional services request-CC 4.27 Dickinson Bayou De-snag Project
Amendment Type Project Budget Amendment
Balanced Amendment Yes
Entry Type Project
Status In Progress
Plan Currency USD

Budget Amendment Entries

Period	*Ledger Account/Summary	*Cost Center	*Fund	Spend Category	Revenue Category	*Project	Debit Amount	Credit Amount	Currency Rate	Base Debit Amount	Base Credit Amount	Base Currency	Memo	Exceptions
10/29/2025 - 09/30/2027 (De-Snag Dickinson Bayou: SH3 to FM517 Budget)	4911000:Transfers - General Fund	296190 Flood by Engineering	3374 Limited Tax Flood Control Bonds Series 2026		Transfer from General Fund	De-Snag Dickinson Bayou: SH3 to FM517	\$750,000.00	\$0.00	1	750,000.00	0.00	USD	To change fund used for Project, per professional services request-CC 4.27 Dickinson Bayou De-snag Project	
10/29/2025 - 09/30/2027 (De-Snag Dickinson Bayou: SH3 to FM517 Budget)	5481000:Miscellaneous Contract Services	296190 Flood by Engineering	3374 Limited Tax Flood Control Bonds Series 2026	Other Contract Services		De-Snag Dickinson Bayou: SH3 to FM517	\$0.00	\$750,000.00	1	0.00	750,000.00	USD	To change fund used for Project, per professional services request-CC 4.27 Dickinson Bayou De-snag Project	
10/29/2025 - 09/30/2027 (De-Snag Dickinson Bayou: SH3 to FM517 Budget)	4911000:Transfers - General Fund	296190 Flood by Engineering	3015 Limited Tax Flood Control Bonds Series 2017 Fund		Transfer from General Fund	De-Snag Dickinson Bayou: SH3 to FM517	\$0.00	\$750,000.00	1	0.00	750,000.00	USD	To change fund used for Project, per professional services request-CC 4.27 Dickinson Bayou De-snag Project	



View Budget Amendment: Budget
 Amendment: - Project LTD Budget on
 04/27/2026 : BAT-0000615

Period	*Ledger Account/Summary	*Cost Center	*Fund	Spend Category	Revenue Category	*Project	Debit Amount	Credit Amount	Currency Rate	Base Debit Amount	Base Credit Amount	Base Currency	Memo	Exceptions
10/29/2025 - 09/30/2027 (De-Snag Dickinson Bayou: SH3 to FM517 Budget)	5481000:Miscellaneous Contract Services	296190 Flood by Engineering	3015 Limited Tax Flood Control Bonds Series 2017 Fund	Other Contract Services		De-Snag Dickinson Bayou: SH3 to FM517	\$750,000.00	\$0.00	1	750,000.00	0.00	USD	To change fund used for Project, per professional services request- CC 4.27 Dickinson Bayou De-snag Project	

CC 4.27 BAT-Dickinson Bayou De-snag Proj Fund Change.pdf

File Name CC 4.27 BAT-Dickinson Bayou De-snag Proj Fund Change.pdf
Content Type application/pdf
Updated By Austin Schumann
Upload Date 04/01/2026 02:47:29 PM
Comment

Process History

Process	Step	Status	Completed On	Due Date	Person (Up to 5)	All Persons	Comment
Budget Amendment Event	Budget Amendment Event	Step Completed	04/01/2026 02:28:58 PM	04/02/2026	Austin Schumann	1	
Budget Amendment Event	Approval by Budget Specialist	Sent Back	04/01/2026 02:45:03 PM		Lee Clemmer (Budget Specialist)	1	Send Back Reason from Lee Clemmer: Update date for next CC. Thank you!
Budget Amendment Event	Budget Amendment Event	Submitted	04/01/2026 02:47:30 PM	04/02/2026	Austin Schumann	1	
Budget Amendment Event	Approval by Budget Specialist	Approved	04/01/2026 02:51:04 PM		Lee Clemmer (Budget Specialist)	1	
Budget Amendment Event	Approval by Sponsored Programs Manager	Not Required		04/02/2026		0	
Budget Amendment Event	Approval by Accounting Operations Lead or Payroll Accountant	Sent Back	04/06/2026 08:55:01 AM		Kenna Pruitt (Accounting Operations Lead)	1	Send Back Reason from Kenna Pruitt: Update GLA from 4910000 Transfers Other to 4911000 Transfers GF
Budget Amendment Event	Budget Amendment Event	Submitted	04/06/2026 08:59:06 AM	04/02/2026	Austin Schumann	1	
Budget Amendment Event	Approval by Budget Specialist	Approved	04/06/2026 03:08:53 PM		Rodolfo Gomez (Budget Specialist)	1	
Budget Amendment Event	Approval by Sponsored Programs Manager	Not Required		04/02/2026		0	
Budget Amendment Event	Approval by Accounting Operations Lead or Payroll Accountant	Approved	04/07/2026 01:27:19 PM		Kenna Pruitt (Accounting Operations Lead)	1	
Budget Amendment Event	Approval by Cost Center Manager	Approved	04/07/2026 01:40:25 PM	04/09/2026	Michael Shannon (Cost Center Manager)	1	



View Budget Amendment: Budget
Amendment: - Project LTD Budget on
04/27/2026 : BAT-0000615

Process	Step	Status	Completed On	Due Date	Person (Up to 5)	All Persons	Comment
Budget Amendment Event	Approval by Budget Manager	Approved	04/07/2026 04:02:06 PM	04/09/2026	Diana Huallpa Trevino (Budget Manager)	1	
Budget Amendment Event	Approval by Finance Executive	Awaiting Action		04/09/2026	Christie Motogbe (Finance Executive)	2	
					Sergio Cruz (Finance Executive)		

