



View Budget Amendment: Budget
Amendment: FY2026 - Annual Budget Detail
on 06/08/2026 : BAT-0000692

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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-0000692
Amendment Date 06/08/2026
Description Budget transfer for storage containers
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	211131 Identification Division	1101 General Fund		Extraordinary Supplies			\$29,800.00	\$0.00	Storage container purchase, see attached	
FY2026 Annual (FY26 Amended Budget)	5930000:Reserves - Other	920180 Fund Balance Reserves	1101 General Fund		Budgeted Reserves			\$0.00	\$29,800.00	For purchase of storage containers	

Quote #31859 from West Gulf Container LLC.pdf

File Name Quote #31859 from West Gulf Container LLC.pdf
Content Type application/pdf
Updated By Clayton Pope
Upload Date 05/27/2026 02:25:45 PM
Comment Storage container quote

Process History

Process	Step	Status	Completed On	Due Date	Person (Up to 5)	All Persons	Comment
Budget Amendment Event	Budget Amendment Event	Step Completed	05/27/2026 02:25:46 PM	05/28/2026	Clayton Pope	1	
Budget Amendment Event	Approval by Budget Specialist	Approved	05/27/2026 02:57:28 PM		Lee Clemmer (Budget Specialist)	1	Lee Clemmer: 26-125-0608-C; Request Transfer from General Fund - Budgeted Reserves to Identification Division - Machinery and Equipment - Goods to fund purchase of storage containers.



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Process	Step	Status	Completed On	Due Date	Person (Up to 5)	All Persons	Comment
Budget Amendment Event	Approval by Sponsored Programs Manager	Not Required		05/28/2026		0	
Budget Amendment Event	Approval by Accounting Operations Lead or Payroll Accountant	Sent Back	05/28/2026 10:38:06 AM		Lauren Swift (Payroll Accountant)	1	Send Back Reason from Lauren Swift: This should fall under Extraordinary Supplies, rather than a capital item, since the cost of each individual item is less than the \$5,000 capital asset threshold.
Budget Amendment Event	Budget Amendment Event	Submitted	05/28/2026 10:53:56 AM	05/28/2026	Clayton Pope	1	
Budget Amendment Event	Approval by Budget Specialist	Approved	05/28/2026 11:02:32 AM		Lee Clemmer (Budget Specialist)	1	Lee Clemmer: 26-125-0608-C; Request Transfer from General Fund - Budgeted Reserves to Identification Division - Extraordinary Supplies to fund purchase of storage containers.
Budget Amendment Event	Approval by Sponsored Programs Manager	Not Required		05/28/2026		0	
Budget Amendment Event	Approval by Accounting Operations Lead or Payroll Accountant	Approved	05/28/2026 12:35:17 PM		Lauren Swift (Payroll Accountant)	1	
Budget Amendment Event	Approval by Cost Center Manager	Approved	05/28/2026 02:15:26 PM	05/30/2026	Clayton Pope (Cost Center Manager)	1	
Budget Amendment Event	Approval by Budget Manager	Approved	05/28/2026 02:44:03 PM	05/30/2026	Diana Huallpa Trevino (Budget Manager)	1	
Budget Amendment Event	Approval by Finance Executive	Awaiting Action		05/30/2026	Christie Motogbe (Finance Executive)	2	
					Sergio Cruz (Finance Executive)		