



View Budget Amendment: Budget  
Amendment: FY2025 - Annual Budget Detail  
on 08/18/2025 : BAT-0000233

08:29 AM  
08/07/2025  
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**Company** The County of Galveston  
**Plan Template** Annual Budget Detail : FY25 Amended Budget  
**Plan** FY25 Amended Budget  
**Organizing Dimension Type**  
**Amendment ID** BAT-0000233  
**Amendment Date** 08/18/2025  
**Description** BA 25-162-0818-A; Request transfer from General Fund & Flood Control - Budgeted Reserves to General Government & Flood Control - Agency Memberships to fund quarter four appraisal district invoices.  
**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
FY2025 Annual (FY25 Amended Budget)	5498000:Professional Memberships	110000 General Government	1101 General Fund		Agency Memberships			\$157,401.52	\$0.00	Request transfer from General Fund & Flood Control - Budgeted Reserves to General Government & Flood Control - Agency Memberships to fund quarter four appraisal district invoices.	
FY2025 Annual (FY25 Amended Budget)	5930000:Reserves - Other	920180 Fund Balance Reserves	1101 General Fund		Budgeted Reserves			\$0.00	\$157,401.52	Request transfer from General Fund & Flood Control - Budgeted Reserves to General Government & Flood Control - Agency Memberships to fund quarter four appraisal district invoices.	



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Period	*Ledger Account/Summary	*Cost Center	*Fund	Revenue Category	Spend Category	Program	Project	Debit Amount	Credit Amount	Memo	Exceptions
FY2025 Annual (FY25 Amended Budget)	5498000:Professional Memberships	296100 Flood Control	2370 Flood Control Fund		Agency Memberships			\$35,037.84	\$0.00	Request transfer from General Fund & Flood Control - Budgeted Reserves to General Government & Flood Control - Agency Memberships to fund quarter four appraisal district invoices.	
FY2025 Annual (FY25 Amended Budget)	5930000:Reserves - Other	920180 Fund Balance Reserves	2370 Flood Control Fund		Budgeted Reserves			\$0.00	\$35,037.84	Request transfer from General Fund & Flood Control - Budgeted Reserves to General Government & Flood Control - Agency Memberships to fund quarter four appraisal district invoices.	

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**File Name** SKM\_C450i25080514150.pdf  
**Content Type** application/pdf  
**Updated By** Lee Clemmer  
**Upload Date** 08/05/2025 02:39:54 PM  
**Comment**

SKM\_C450i25080514120.pdf

**File Name** SKM\_C450i25080514120.pdf  
**Content Type** application/pdf  
**Updated By** Lee Clemmer  
**Upload Date** 08/05/2025 02:39:54 PM  
**Comment**

Process History



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Process	Step	Status	Completed On	Due Date	Person (Up to 5)	All Persons	Comment
Budget Amendment Event	Budget Amendment Event	Step Completed	08/05/2025 02:39:54 PM	08/06/2025	Lee Clemmer	1	
Budget Amendment Event	Approval by Cost Center Manager	Sent Back	08/05/2025 03:15:11 PM	08/07/2025	Diana Hualpa Trevino (Cost Center Manager)	1	Send Back Reason from Diana Hualpa Trevino: Fund 2370 for the R&B portion only.
Budget Amendment Event	Budget Amendment Event	Submitted	08/05/2025 03:51:58 PM	08/06/2025	Lee Clemmer	1	
Budget Amendment Event	Approval by Cost Center Manager	Approved	08/06/2025 02:52:29 PM	08/07/2025	Diana Hualpa Trevino (Cost Center Manager)	1	
Budget Amendment Event	Approval by Budget Specialist	Approved	08/06/2025 03:20:37 PM		Joselinne Piedras-Sarabia (Budget Specialist)	1	
Budget Amendment Event	Approval by Sponsored Programs Manager	Not Required		08/06/2025		0	
Budget Amendment Event	Approval by Accounting Operations Lead or Payroll Accountant	Approved	08/06/2025 04:46:32 PM		Lauren Swift (Accounting Operations Lead)	1	Lauren Swift: Budgeting for fourth quarter invoice in 1101 and all four quarters in R&F. Will reclass first three quarters of R&F from 1101 after BA approval.
Budget Amendment Event	Approval by Budget Manager	Not Required		08/06/2025		0	
Budget Amendment Event	Approval by Finance Executive	Awaiting Action		08/08/2025	Christie Motogbe (Finance Executive)	2	
					Sergio Cruz (Finance Executive)		



Chief Appraiser, Krystal L. McKinney RPA, CCA

April 30, 2025

Ms. Taylor Lee  
Accounts Payable Supervisor  
Galveston County Road & Flood  
Galveston County Road and Flood  
722 Moody, Ste. 105  
Galveston, TX 77550

# STATEMENT

for

## Galveston County Road & Flood

### APPRAISAL DISTRICT SERVICES - THIRD QUARTER 2025

Year 2025 Allocation	Third Quarter Payment
\$35,037.83	\$8,759.46

**PAYABLE TO GALVESTON CENTRAL APPRAISAL DISTRICT**

**MAIL CHECK TO GALVESTON CENTRAL APPRAISAL DISTRICT**  
**9850 Emmett F. Lowry Expressway, Suite A**  
**Texas City, Texas 77591**

**PAYMENT DUE June 30, 2025**

According to Sec. 6.06(e) of the State Property Tax Code a payment is delinquent if not paid **after 60 days of the due date** and incurs a penalty of 5% and accrue an interest at an annual rate of 10%.

# GALVESTON CENTRAL

9850 Emmett F. Lowry Expressway, Suite A  
Texas City, Texas 77591



# APPRAISAL DISTRICT

Phone: (409) 935 - 1980  
Fax: (409) 935 - 4319

Chief Appraiser, Krystal L. McKinney RPA, CCA

August 01, 2025

Mr. Sergio Cruz  
Chief Financial Officer  
Galveston County  
County of Galveston  
722 Moody, Third Floor  
Galveston, TX 77550  
sergio.cruz@galvestoncountytexas.gov / karla.gutierrez@galvestoncountytexas.gov



**RECEIVED**

## STATEMENT

for  
Galveston County

### APPRAISAL DISTRICT SERVICES – FOURTH QUARTER 2025

Year 2025 Allocation	Fourth Quarter Payment
\$1,482,401.50	\$370,600.38

**PAYABLE TO** GALVESTON CENTRAL APPRAISAL DISTRICT

**MAIL CHECK TO** GALVESTON CENTRAL APPRAISAL DISTRICT  
9850 Emmett F. Lowry Expressway, Suite A  
Texas City, Texas 77591

**PAYMENT DUE** September 30<sup>th</sup>, 2025

According to Sec. 6.06(e) of the State Property Tax Code a payment is delinquent if not paid on the due date and incurs a penalty of 5% and accrue interest at an annual rate of 10%.