



View Budget Amendment: Budget  
 Amendment: FY2026 - Annual Budget Detail  
 on 03/02/2026 : BAT-0000549

<b>Company</b>	The County of Galveston
<b>Plan Template</b>	Annual Budget Detail : FY26 Amended Budget
<b>Plan</b>	FY26 Amended Budget
<b>Organizing Dimension Type</b>	
<b>Amendment ID</b>	BAT-0000549
<b>Amendment Date</b>	03/02/2026
<b>Description</b>	check scanner
<b>Amendment Type</b>	Budget Transfer
<b>Balanced Amendment</b>	Yes
<b>Entry Type</b>	Amended
<b>Status</b>	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	151500 County Tax Assessor Collector	1101 General Fund		Extraordinary Supplies			\$2,739.00	\$0.00		
FY2026 Annual (FY26 Amended Budget)	5930000:Reserves - Other	920180 Fund Balance Reserves	1101 General Fund		Budgeted Reserves			\$0.00	\$2,739.00		

Galveston County Tax Office check scanner proposal from DBE 2.5.26.pdf

<b>File Name</b>	Galveston County Tax Office check scanner proposal from DBE 2.5.26.pdf
<b>Content Type</b>	application/pdf
<b>Updated By</b>	Kathleen Moreno
<b>Upload Date</b>	02/17/2026 09:40:41 AM
<b>Comment</b>	

Process History

Process	Step	Status	Completed On	Due Date	Person (Up to 5)	All Persons	Comment
Budget Amendment Event	Budget Amendment Event	Submitted	02/17/2026 09:40:42 AM	02/18/2026	Kathleen Moreno	1	



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Process	Step	Status	Completed On	Due Date	Person (Up to 5)	All Persons	Comment
Budget Amendment Event	Approval by Budget Specialist	Approved	02/17/2026 10:26:40 AM		Lee Clemmer (Budget Specialist)	1	Lee Clemmer: 26-80-0302-G; Request transfer from General Fund - Budgeted Reserves to County Tax Assessor Collector - Extraordinary Supplies to fund a replacement check scanner.
Budget Amendment Event	Approval by Sponsored Programs Manager	Not Required		02/18/2026		0	
Budget Amendment Event	Approval by Accounting Operations Lead or Payroll Accountant	Approved	02/17/2026 12:17:03 PM		Christie Motogbe (Accounting Operations Lead)	1	
Budget Amendment Event	Approval by Cost Center Manager	Approved	02/17/2026 01:51:58 PM	02/19/2026	Kathleen Moreno (Cost Center Manager)	1	
Budget Amendment Event	Approval by Budget Manager	Approved	02/17/2026 02:38:50 PM	02/19/2026	Diana Huallpa Trevino (Budget Manager)	1	
Budget Amendment Event	Approval by Finance Executive	Awaiting Action		02/19/2026	Christie Motogbe (Finance Executive)	2	
					Sergio Cruz (Finance Executive)		



**SALES AGREEMENT**

**Bill To:** Galveston County Tax Office  
722 Moody Av.  
Galveston, TX 77553

**Contact:** Kathleen Moreno  
kathleen.moreno@galvestoncountytexas.gov  
409-766-2474

**Sales Rep:** Michael Camphire  
**Prepared Date:** 2.5.26 revised  
**Requested Date:** asap

**Customer #:**

Initial Investment				Annual Investment - per unit			Location Details
Hardware	Price	Qty	Extended	HW Maintenance	Type	SW Maintenance	Address, City/State
Canon CR-190III check scanners	\$ 2,889	1	\$ 2,889	\$ 460	Full	\$ -	Galveston County Tax Office
Scanner Trade -In discount offer for February	\$ (150)	1	\$ (150)				722 Moody Av. Galveston, TX 77553

- Notes:**
- All freight to be billed at actual time of invoicing
  - Hardware carries a 90 day warranty
  - Maintenance Hours: M-F, 8-5; **Includes ONE PM**
  - Prices are valid for 30 days
  - Standard onsite response time is 4 hours
  - Not included: onsite support outside of normal coverage
  - Signed order signifies acceptance of Maintenance unless otherwise indicated

	Initial Investment	Annual Investment	Initial to Decline Maintenance
<b>Subtotal</b>	\$ 2,739.00	\$ 460	
<b>Freight</b>	Actual	N/A	
<b>Tax</b>	Actual	N/A	
<b>Total</b>	\$ 2,739.00	\$ 460	
<b>Deposit</b>			
<b>Balance</b>	\$ 2,739.00		

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Authorized Signature Title Date