



**TEXAS DEPARTMENT OF AGRICULTURE
TEXANS FEEDING TEXANS: HOME-DELIVERED MEAL
GRANT PROGRAM**

**AFFIDAVIT HDM COUNTY GRANT
PROGRAM YEAR 2024**

A resolution signed during the application period (September – November 2023) for the 2024 Texans Feeding Texans: Home-Delivered Meals (2024 HDM) Grant by **Galveston County** certified that the county made a grant to **Bay Area Meals on Wheels, Inc.**, an organization that provides home-delivered meals to homebound persons in the county who are elderly and/or have a disability.

This affidavit certifies that the County has successfully issued a grant payment to the Organization in the amount of **\$1,000.00** to be used between, 2/1/2024 and 1/31/2025 as outlined in the original resolution.

This affidavit is made that in order to fully close the 2024 HDM Grant and that both the Organization and County agree the above County grant has been received and used within the term above.

COUNTY

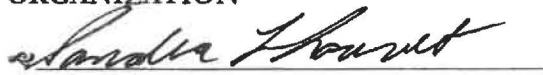

Signature of Authorized Official of the County

2/17/2025
Date

Mark Henry, County Judge

Typed Name and Title

ORGANIZATION


Signature of Authorized Official of the Organization

2-4-25
Date

SANDRA LOUVET, TREASURER
Typed Name and Title

Galveston County, TX PURCHASE ORDER STATUS

PURCHASE ORDER INFORMATION

PO Number: F407178
PR Number: FR407656

Vendor: 711225

BAY AREA MEALS ON WHEELS
Addr Cd: 99 14045 SPACE CENTER BLVD
HOUSTON, TX 77062

Fully Paid

Confirm:	Requested by: Renelle x8130	Req. Dt: 06/20/2024	Blanket Number:
Account:	Approved by: ONESOLUSER	Apr Dt: 06/21/2024	Blanket Amount: 0.00
Bid:	Printed by: ONESOLUSER	Print Dt: 06/21/2024	Blanket Remaining: 0.00
Contract: CM23443	User ID: LOP_R	Type: P	Buyer: QUIR_E
Ship To: 522020	End Use:		Req. Codes: RR PO
Bill To:	Approval Code:	Security Code: 5220	

ITEM 0001

Item	Qty Ordered	Qty Received	UN	Unit Price	Key	Object	Tax1 Tax2	Discount Charges	Extended	Prod ID	F/A Whse	Chg
0001	1.00	1.00	EA	1,000.00	GL 1101451110	5415200	0.00	0.00	1,000.00	96100	N	
							0.00	0.00				

County contribution to BAMOW for FY24.

		Quantity		Amount		Receiving Info							
Receiving Dt	Received	Paid	Received	Paid	User ID	Entry Dt	Serial #	Pack'g Slip	Freight	Carrier	Tag #		
06/24/2024	1.00		1,000.00		ONESOL	07/01/2024		PY2024					
07/01/2024		1.00		0.00	MENDO	07/01/2024							
Totals:	1.00	1.00	1,000.00	0.00									
Difference:		0.00		1,000.00									

PO TOTAL

F407178

PO Total: 1,000.00

ENCUMBRANCES

Item #	Key	Object	Reference #	Post Date	EN Amount	PD Amount	Balance	T
0001	1101451110	5415200	F407178	06/21/2024	1,000.00		1,000.00	EN
0001	1101451110	5415200	F407178	07/01/2024		1,000.00	0.00	FP
Balance:					1,000.00		0.00	

OPEN HOLD ACTIVITY

Item #	Key	Object	Check #	Check Date	Amount	Invoice #	Invoice Date	Vendor Account #
Paid 0001	1101451110	5415200	A2 00473585	07/08/2024	1,000.00	PY2024	06/24/2024	
TOTAL PAYMENTS FOR PO F407178:					1,000.00			