

**First Amendment to Financial Assistance Program Contract RFP #24-009 for
M.I. Lewis**

1. This Amendment is entered between Galveston County and M.I. Lewis.
2. The parties entered into a Contract for the Financial Assistance Program effective beginning October 1, 2024. A copy of this agreement may be found in the Commissioners' Court Agenda of November 25, 2024, Item No. 43.
3. This amendment reflects an additional \$40,000.00 to be added to the amount of \$30,000.00 specified in the original contract, for a total of \$70,000.00. If the entire amount is properly disbursed, M.I. Lewis will receive an additional \$3,636.36, as an administrative fee, in addition to the \$2,727.27 in the original contract, for a total of \$6,363.63 in administrative fees.

	Contract Amount	Services	Administration Fee
Original Contract 10/2024 to 9/30/2025	\$30,000.00	\$27,272.73	\$2,727.27
1st Amendment – June 9, 2025	\$40,000.00	\$36,363.64	\$3,636.36
	\$70,000.00	\$63,636.37	\$6,363.63

4. All other conditions of the original contract are to remain the same.

M.I. Lewis

Galveston County

Angelica Hanley
Digitally signed by Angelica Hanley
 Date: 2025.06.02 13:19:23 -05'00'



**Angelica Maria Hanley
 Executive Director**

**Mark A. Henry
 County Judge**

Date of Signature: 6/2/2025

Date of Signature: June 9, 2025

Attest:



Dwight D. Sullivan, County Clerk

By:  , Deputy
Melissa A. Childs



INVOICE

ISSUED TO:
Community Services Division
2516 Texas Ave, Ste 167
Texas City, TX 77590

INVOICE NO: 016
DATE: 05.22.2025

PAY TO:
M.I. Lewis Social Service Center
P.O. Box 1542
Dickinson, TX 77539

DESCRIPTION	TOTAL
Galveston County Financial Assistance Program FY 2025	\$36,363.64
Administration Fee	\$3,636.36
<hr/>	
SUBTOTAL	\$40,000
	TOTAL \$40,000



M.I. LEWIS
SOCIAL SERVICE CENTER



May 21, 2025

TaShonda Edwards
2516 Texas Ave, Ste 167
Texas City, TX 77590

Dear Ms. Edwards,

I hope this message finds you well. On behalf of the M.I. Lewis Social Service Center, I am writing to formally request a second round of funding for the FY25 Emergency Financial Assistance contract period.

We are seeking \$40,000 to continue providing urgent support to Galveston County residents in crisis. Of this amount, \$36,363.64 will be used directly for client assistance, with 10% (\$3,636.36) allocated toward administrative costs associated with delivering services.

We are grateful for the initial \$30,000 allocation, which has already been fully expended in assisting dozens of households with emergency rent and utility payments. The impact of that funding has been tremendous, but the need continues to grow. M.I. Lewis is experiencing a record number of requests for assistance, many from families who have never needed help before. Rising costs of living, gaps in other support systems have left many on the brink.

This additional funding will allow us to maintain continuity of services and respond quickly to those in urgent need. We remain deeply committed to ensuring that vulnerable individuals and families in our community do not fall through the cracks.

Thank you for your continued support and consideration of this important request. We are proud to partner with you in serving our neighbors with compassion and dignity.

Warm regards,

Angelica Hanley

Angelica Maria Hanley
Executive Director
M.I. Lewis Social Service Center
angelica@milewisctr.org | (409) 370-1002

 281-534-2043

 angelica@milewisctr.org

 P.O. Box 1542 Dickinson, TX 77539

 www.milewisctr.org



Budget vs Actual by Cost Center

01:24 PM
05/28/2025
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Organization: Cost Center: 440100 Contract Services
Company: The County of Galveston
Ledger: Actuals
Plan Structure: Annual Budget Detail
Period: FY2025 - May
Expense Accounts / Summary: 5481000:Miscellaneous Contract Services
Translation Currency: USD
Account Translation Rule Set: Galveston Account Translation Rule Set

Cost Center	Budget YTD	Actuals YTD	YTD Variance	Budget Used %
440100 Contract Services	1,105,000	370,448	734,553	33.5%

Galveston County, Texas
Adopted Budget
Fiscal Year 2025 Contracts

Object	Pri	Description/Comments	Begin Date	End Date	Vendor	Contract Type	New (Y/N) Contract # Qty	Unit Cost	Requested Budget	Adopted Budget		
1101 Fund		General Fund										
4401 Department: Contract Services 440100 Division: Contract Services												
5451104		Medical Trans	10/01/2024	09/30/2025	431945	MISCELLANEOUS GALVESTON COUNTY	N TBD	1 1,167,601	1,167,601	1,167,601		
									Object: 5451104			
									New Total:		0	0
									Ongoing Total:		1,329,601	1,329,601
									Object Total:		1,329,601	1,329,601
5461012		Co Library System Overhead	10/01/2024	09/30/2025	184069	MISCELLANEOUS ROSENBERG LIBRARY	N TBD	1 613,030	613,030	613,030		
									Object: 5461012			
									New Total:		0	0
									Ongoing Total:		613,030	613,030
									Object Total:		613,030	613,030
5481000		Non-Profit Financial Asst	10/01/2024	09/30/2025	BIDCON	MISCELLANEOUS Bid and Contract Vendor	N TBD	1 160,000	160,000	160,000		
5481000		Windstorm Action Committee	10/01/2024	09/30/2025	700235	MISCELLANEOUS GALVESTON WINDSTORM	N TBD	1 15,000	15,000	15,000		