



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

**RESOLUTION AUTHORIZING COUNTY GRANT  
PROGRAM YEAR 2024**

A resolution of the County of Hidalgo (County) Texas certifying that the County has made a grant to Amigos Del Valle (Organization), an organization that provides home-delivered meals to homebound persons in the County who are elderly and/or have a disability, and certifying that the County has approved the Organization's accounting system or fiscal agent.

*WHEREAS*, the Organization seeks to apply for grant funds from the Texas Department of Agriculture to supplement and extend existing services for homebound persons in the County who are elderly and/or have a disability pursuant to the Home-Delivered Meal Grant Program (Program);

*WHEREAS*, the Program rules require the County in which an Organization is providing home-delivered meal services to make a grant to the Organization in order for the Organization to be eligible to receive Program grant funds; and

*WHEREAS*, the Program rules further require the County approve the Organization's accounting system or fiscal agent in order for the Organization to be eligible to receive Program grant funds;

*BE IT RESOLVED BY THE COUNTY:*

SECTION 1: The County hereby certifies that it has made a grant to the Organization in the amount of \$33,000 to be used between the:

1st of July 2023 and the 30th of June 2024

SECTION 2: The County hereby certifies that the Organization provides home-delivered meals to homebound persons in the County who are elderly and/or have a disability.

SECTION 3: The County hereby certifies that it has approved the Organization's accounting system or fiscal agent which meets financial management system requirements as set forth in the Texas Grant Management Standards promulgated by the Texas Comptroller of Public Accounts.

Introduced, read, and passed by the affirmative vote of the County on this 3rd day of October, 2023.

  
\_\_\_\_\_  
*Signature of Authorized Official of the County*  
Richard F. Cortez, Hidalgo County Judge  
*Typed Name and Title*

## A/P INVOICE REPORT from 7/1/2023 to 6/30/2024

| Voucher # /<br>Batch #                 | P.O.<br># | Description                                | Grant Account             | Inv<br>Amount | Activity<br>Date | Due<br>Date |
|--|-----------|--|---------------------------|---------------|------------------|-------------|
| <b>Vendor: [1902] AMIGOS DEL VALLE</b> |           |  |                           |               |                  |             |
| 63889<br>2468                          | 11227     | MERCEDES-HOME DEL MEALS<br>SENIOR SERVICES | 5023-50-0501-5900-8883-01 | 2,166.48      | 6/04/2024        | 6/11/2024   |
|  |           | Inv Num. . . . : APR 2024                  |                           |               |                  |             |
| 63890<br>2468                          | 11227     | PCT #2-HOME DEL MEALS<br>SENIOR SERVICES   | 5023-92-0501-5900-8879-01 | 1,831.95      | 6/04/2024        | 6/11/2024   |
|  |           | Inv Num. . . . : APR 2024                  |                           |               |                  |             |
| 63891<br>2468                          | 11227     | PCT #4-HOME DEL MEALS<br>SENIOR SERVICES   | 5023-94-0501-5900-8877-01 | 1,502.73      | 6/04/2024        | 6/11/2024   |
|  |           | Inv Num. . . . : APR 2024                  |                           |               |                  |             |
| 63434<br>2451                          | 11227     | DONNA-HOME DEL MEALS<br>SENIOR SERVICES    | 5023-15-0501-5900-8885-01 | 849.60        | 12/28/2023       | 1/30/2024   |
|  |           | Inv Num. . . . : DEC 2023                  |                           |               |                  |             |
| 63435<br>2451                          | 11227     | ELSA-HOME DEL MEALS<br>SENIOR SERVICES     | 5023-25-0501-5900-8884-01 | 961.11        | 12/28/2023       | 1/30/2024   |
|  |           | Inv Num. . . . : DEC 2023                  |                           |               |                  |             |
| 63436<br>2451                          | 11227     | MERCEDES-HOME DEL MEALS<br>SENIOR SERVICES | 5023-50-0501-5900-8883-01 | 1,991.25      | 12/28/2023       | 1/30/2024   |
|  |           | Inv Num. . . . : DEC 2023                  |                           |               |                  |             |
| 63437<br>2451                          | 11227     | SAN JUAN-HOME DEL MEALS<br>SENIOR SERVICES | 5023-75-0501-5900-8882-01 | 998.28        | 12/28/2023       | 1/30/2024   |
|  |           | Inv Num. . . . : DEC 2023                  |                           |               |                  |             |
| 63438<br>2451                          | 11227     | WESLACO-HOME DEL MEALS<br>SENIOR SERVICES  | 5023-80-0501-5900-8881-01 | 1,003.59      | 12/28/2023       | 1/30/2024   |
|  |           | Inv Num. . . . : DEC 2023                  |                           |               |                  |             |
| 63439<br>2451                          | 11227     | PCT#1-HOME DEL MEALS<br>SENIOR SERVICES    | 5023-91-0501-5900-8880-01 | 892.08        | 12/28/2023       | 1/30/2024   |
|  |           | Inv Num. . . . : DEC 2023                  |                           |               |                  |             |
| 63440<br>2451                          | 11227     | PCT#2-HOME DEL MEALS<br>SENIOR SERVICES    | 5023-92-0501-5900-8879-01 | 1,778.85      | 12/28/2023       | 1/30/2024   |
|  |           | Inv Num. . . . : DEC 2023                  |                           |               |                  |             |
| 63441<br>2451                          | 11227     | PCT#3-HOME DEL MEALS<br>SENIOR SERVICES    | 5023-93-0501-5900-8878-01 | 1,226.61      | 12/28/2023       | 1/30/2024   |
|  |           | Inv Num. . . . : DEC 2023                  |                           |               |                  |             |
| 63442<br>2451                          | 11227     | PCT#4-HOME DEL MEALS<br>SENIOR SERVICES    | 5023-94-0501-5900-8877-01 | 1,396.53      | 12/28/2023       | 1/30/2024   |
|  |           | Inv Num. . . . : DEC 2023                  |                           |               |                  |             |
| 63642<br>2460                          | 11227     | DONNA-HOME DEL MEALS<br>SENIOR SERVICES    | 5023-15-0501-5900-8885-01 | 812.43        | 3/25/2024        | 4/02/2024   |
|  |           | Inv Num. . . . : FEB 2024                  |                           |               |                  |             |
| 63643<br>2460                          | 11227     | ELSA-HOME DEL MEALS<br>SENIOR SERVICES     | 5023-25-0501-5900-8884-01 | 1,003.59      | 3/25/2024        | 4/02/2024   |
|  |           | Inv Num. . . . : FEB 2024                  |                           |               |                  |             |

## A/P INVOICE REPORT from 7/1/2023 to 6/30/2024

| Voucher # /<br>Batch # | P.O.<br># | Description                                | Grant Account             | Inv<br>Amount | Activity<br>Date | Due<br>Date |
|------------------------|-----------|--|---------------------------|---------------|------------------|-------------|
| 63644<br>2460          | 11227     | MERCEDES-HOME DEL MEALS<br>SENIOR SERVICES | 5023-50-0501-5900-8883-01 | 1,943.46      | 3/25/2024        | 4/02/2024   |
|                        |           | Inv Num. . . . : FEB 2024                  |                           |               |                  |             |
| 63645<br>2460          | 11227     | SAN JUAN-HOME DEL MEALS<br>SENIOR SERVICES | 5023-75-0501-5900-8882-01 | 961.11        | 3/25/2024        | 4/02/2024   |
|                        |           | Inv Num. . . . : FEB 2024                  |                           |               |                  |             |
| 63646<br>2460          | 11227     | WESLACO-HOME DEL MEALS<br>SENIOR SERVICES  | 5023-80-0501-5900-8881-01 | 985.64        | 3/25/2024        | 4/02/2024   |
|                        |           | Inv Num. . . . : FEB 2024                  |                           |               |                  |             |
| 63647<br>2460          | 11227     | PCT #1-HOME DEL MEALS<br>SENIOR SERVICES   | 5023-91-0501-5900-8880-01 | 892.08        | 3/25/2024        | 4/02/2024   |
|                        |           | Inv Num. . . . : FEB 2024                  |                           |               |                  |             |
| 63648<br>2460          | 11227     | PCT #2-HOME DEL MEALS<br>SENIOR SERVICES   | 5023-92-0501-5900-8879-01 | 1,428.39      | 3/25/2024        | 4/02/2024   |
|                        |           | Inv Num. . . . : FEB 2024                  |                           |               |                  |             |
| 63649<br>2460          | 11227     | PCT #3-HOME DEL MEALS<br>SENIOR SERVICES   | 5023-93-0501-5900-8878-01 | 311.27        | 3/25/2024        | 4/02/2024   |
|                        |           | Inv Num. . . . : FEB 2024                  |                           |               |                  |             |
| 63650<br>2460          | 11227     | PCT #4-HOME DEL MEALS<br>SENIOR SERVICES   | 5023-94-0501-5900-8877-01 | 1,375.29      | 3/25/2024        | 4/02/2024   |
|                        |           | Inv Num. . . . : FEB 2024                  |                           |               |                  |             |
| 63537<br>2456          | 11227     | PCT #4-HOME DEL MEALS<br>SENIOR SERVICES   | 5023-94-0501-5900-8877-01 | 1,407.15      | 2/27/2024        | 3/05/2024   |
|                        |           | Inv Num. . . . : JAN 2024                  |                           |               |                  |             |
| 63538<br>2456          | 11227     | PCT #3-HOME DEL MEALS<br>SENIOR SERVICES   | 5023-93-0501-5900-8878-01 | 1,008.90      | 2/27/2024        | 3/05/2024   |
|                        |           | Inv Num. . . . : JAN 2024                  |                           |               |                  |             |
| 63539<br>2456          | 11227     | PCT #2-HOME DEL MEALS<br>SENIOR SERVICES   | 5023-92-0501-5900-8879-01 | 1,688.58      | 2/27/2024        | 3/05/2024   |
|                        |           | Inv Num. . . . : JAN 2024                  |                           |               |                  |             |
| 63540<br>2456          | 11227     | PCT #1-HOME DEL MEALS<br>SENIOR SERVICES   | 5023-91-0501-5900-8880-01 | 892.08        | 2/27/2024        | 3/05/2024   |
|                        |           | Inv Num. . . . : JAN 2024                  |                           |               |                  |             |
| 63541<br>2456          | 11227     | WESLACO-HOME DEL MEALS<br>SENIOR SERVICES  | 5023-80-0501-5900-8881-01 | 1,003.59      | 2/27/2024        | 3/05/2024   |
|                        |           | Inv Num. . . . : JAN 2024                  |                           |               |                  |             |
| 63542<br>2456          | 11227     | SAN JUAN-HOME DEL MEALS<br>SENIOR SERVICES | 5023-75-0501-5900-8882-01 | 982.35        | 2/27/2024        | 3/05/2024   |
|                        |           | Inv Num. . . . : JAN 2024                  |                           |               |                  |             |
| 63543<br>2456          | 11227     | MERCEDES-HOME DEL MEALS<br>SENIOR SERVICES | 5023-50-0501-5900-8883-01 | 1,959.39      | 2/27/2024        | 3/05/2024   |
|                        |           | Inv Num. . . . : JAN 2024                  |                           |               |                  |             |

## A/P INVOICE REPORT from 7/1/2023 to 6/30/2024

| Voucher # /<br>Batch # | P.O.<br># | Description                                | Grant Account             | Inv<br>Amount | Activity<br>Date | Due<br>Date |
|------------------------|-----------|--|---------------------------|---------------|------------------|-------------|
| 63544<br>2456          | 11227     | ELSA-HOME DEL MEALS<br>SENIOR SERVICES     | 5023-25-0501-5900-8884-01 | 1,003.59      | 2/27/2024        | 3/05/2024   |
|                        |           | Inv Num. . . . : JAN 2024                  |                           |               |                  |             |
| 63545<br>2456          | 11227     | DONNA-HOME DEL MEALS<br>SENIOR SERVICES    | 5023-15-0501-5900-8885-01 | 950.49        | 2/27/2024        | 3/05/2024   |
|                        |           | Inv Num. . . . : JAN 2024                  |                           |               |                  |             |
| 63743<br>2464          | 11227     | DONNA-HOME DEL MEALS<br>SENIOR SERVICES    | 5023-15-0501-5900-8885-01 | 635.18        | 4/22/2024        | 4/30/2024   |
|                        |           | Inv Num. . . . : MAR 2024                  |                           |               |                  |             |
| 63744<br>2464          | 11227     | ELSA-HOME DEL MEALS<br>SENIOR SERVICES     | 5023-25-0501-5900-8884-01 | 93.56         | 4/22/2024        | 4/30/2024   |
|                        |           | Inv Num. . . . : MAR 2024                  |                           |               |                  |             |
| 63745<br>2464          | 11227     | MERCEDES-HOME DEL MEALS<br>SENIOR SERVICES | 5023-50-0501-5900-8883-01 | 1,640.79      | 4/22/2024        | 4/30/2024   |
|                        |           | Inv Num. . . . : MAR 2024                  |                           |               |                  |             |
| 63746<br>2464          | 11227     | SAN JUAN-HOME DEL MEALS<br>SENIOR SERVICES | 5023-75-0501-5900-8882-01 | 130.73        | 4/22/2024        | 4/30/2024   |
|                        |           | Inv Num. . . . : MAR 2024                  |                           |               |                  |             |
| 63747<br>2464          | 11227     | PCT #1-HOME DEL MEALS<br>SENIOR SERVICES   | 5023-91-0501-5900-8880-01 | 539.60        | 4/22/2024        | 4/30/2024   |
|                        |           | Inv Num. . . . : MAR 2024                  |                           |               |                  |             |
| 63748<br>2464          | 11227     | PCT #2-HOME DEL MEALS<br>SENIOR SERVICES   | 5023-92-0501-5900-8879-01 | 1,693.89      | 4/22/2024        | 4/30/2024   |
|                        |           | Inv Num. . . . : MAR 2024                  |                           |               |                  |             |
| 63749<br>2464          | 11227     | PCT #4-HOME DEL MEALS<br>SENIOR SERVICES   | 5023-94-0501-5900-8877-01 | 1,359.36      | 4/22/2024        | 4/30/2024   |
|                        |           | Inv Num. . . . : MAR 2024                  |                           |               |                  |             |
| 63972<br>2470          | 11227     | MERCEDES-HOME DEL MEALS<br>SENIOR SERVICES | 5023-50-0501-5900-8883-01 | 1,172.76      | 6/12/2024        | 6/20/2024   |
|                        |           | Inv Num. . . . : MAY 2024                  |                           |               |                  |             |
| 63973<br>2470          | 11227     | PCT#2-HOME DEL MEALS<br>SENIOR SERVICES    | 5023-92-0501-5900-8879-01 | 951.61        | 6/12/2024        | 6/20/2024   |
|                        |           | Inv Num. . . . : MAY 2024                  |                           |               |                  |             |
| 63974<br>2470          | 11227     | PCT#4-HOME DEL MEALS<br>SENIOR SERVICES    | 5023-94-0501-5900-8877-01 | 181.81        | 6/12/2024        | 6/20/2024   |
|                        |           | Inv Num. . . . : MAY 2024                  |                           |               |                  |             |
| 63370<br>2448          | 11227     | DONNA-HOME DEL MEALS<br>SENIOR SERVICES    | 5023-15-0501-5900-8885-01 | 817.74        | 12/28/2023       | 1/23/2024   |
|                        |           | Inv Num. . . . : NOV 2023                  |                           |               |                  |             |
| 63371<br>2448          | 11227     | ELSA-HOME DEL MEALS<br>SENIOR SERVICES     | 5023-25-0501-5900-8884-01 | 923.94        | 12/28/2023       | 1/23/2024   |
|                        |           | Inv Num. . . . : NOV 2023                  |                           |               |                  |             |

## A/P INVOICE REPORT from 7/1/2023 to 6/30/2024

| Voucher # /<br>Batch # | P.O.<br># | Description                                | Grant Account             | Inv<br>Amount | Activity<br>Date | Due<br>Date |
|------------------------|-----------|--|---------------------------|---------------|------------------|-------------|
| 63372<br>2448          | 11227     | MERCEDES-HOME DEL MEALS<br>SENIOR SERVICES | 5023-50-0501-5900-8883-01 | 1,970.01      | 12/28/2023       | 1/23/2024   |
|                        |           | Inv Num. . . . : NOV 2023                  |                           |               |                  |             |
| 63373<br>2448          | 11227     | SAN JUAN-HOME DEL MEALS<br>SENIOR SERVICES | 5023-75-0501-5900-8882-01 | 950.49        | 12/28/2023       | 1/23/2024   |
|                        |           | Inv Num. . . . : NOV 2023                  |                           |               |                  |             |
| 63374<br>2448          | 11227     | WESLACO-HOME DEL MEALS<br>SENIOR SERVICES  | 5023-80-0501-5900-8881-01 | 955.80        | 12/28/2023       | 1/23/2024   |
|                        |           | Inv Num. . . . : NOV 2023                  |                           |               |                  |             |
| 63375<br>2448          | 11227     | PCT#1-HOME DEL MEALS<br>SENIOR SERVICES    | 5023-91-0501-5900-8880-01 | 849.60        | 12/28/2023       | 1/23/2024   |
|                        |           | Inv Num. . . . : NOV 2023                  |                           |               |                  |             |
| 63376<br>2448          | 11227     | PCT#2-HOME DEL MEALS<br>SENIOR SERVICES    | 5023-92-0501-5900-8879-01 | 1,752.30      | 12/28/2023       | 1/23/2024   |
|                        |           | Inv Num. . . . : NOV 2023                  |                           |               |                  |             |
| 63377<br>2448          | 11227     | PCT#3-HOME DEL MEALS<br>SENIOR SERVICES    | 5023-93-0501-5900-8878-01 | 1,168.20      | 12/28/2023       | 1/23/2024   |
|                        |           | Inv Num. . . . : NOV 2023                  |                           |               |                  |             |
| 63378<br>2448          | 11227     | PCT#4-HOME DEL MEALS<br>SENIOR SERVICES    | 5023-94-0501-5900-8877-01 | 1,354.05      | 12/28/2023       | 1/23/2024   |
|                        |           | Inv Num. . . . : NOV 2023                  |                           |               |                  |             |
| 63141<br>2443          | 11227     | DONNA-HOME DEL MEALS<br>SENIOR SERVICES    | 5023-15-0501-5900-8885-01 | 934.56        | 12/04/2023       | 12/12/2023  |
|                        |           | Inv Num. . . . : OCT 2023                  |                           |               |                  |             |
| 63142<br>2443          | 11227     | ELSA-HOME DEL MEALS<br>SENIOR SERVICES     | 5023-25-0501-5900-8884-01 | 1,014.21      | 12/04/2023       | 12/12/2023  |
|                        |           | Inv Num. . . . : OCT 2023                  |                           |               |                  |             |
| 63143<br>2443          | 11227     | MERCEDES-HOME DEL MEALS<br>SENIOR SERVICES | 5023-50-0501-5900-8883-01 | 2,155.86      | 12/04/2023       | 12/12/2023  |
|                        |           | Inv Num. . . . : OCT 2023                  |                           |               |                  |             |
| 63144<br>2443          | 11227     | SAN JUAN-HOME DEL MEALS<br>SENIOR SERVICES | 5023-75-0501-5900-8882-01 | 977.04        | 12/04/2023       | 12/12/2023  |
|                        |           | Inv Num. . . . : OCT 2023                  |                           |               |                  |             |
| 63145<br>2443          | 11227     | WESLACO-HOME DEL MEALS<br>SENIOR SERVICES  | 5023-80-0501-5900-8881-01 | 1,051.38      | 12/04/2023       | 12/12/2023  |
|                        |           | Inv Num. . . . : OCT 2023                  |                           |               |                  |             |
| 63146<br>2443          | 11227     | PCT#1-HOME DEL MEALS<br>SENIOR SERVICES    | 5023-91-0501-5900-8880-01 | 934.56        | 12/04/2023       | 12/12/2023  |
|                        |           | Inv Num. . . . : OCT 2023                  |                           |               |                  |             |
| 63147<br>2443          | 11227     | PCT#2-HOME DEL MEALS<br>SENIOR SERVICES    | 5023-92-0501-5900-8879-01 | 1,874.43      | 12/04/2023       | 12/12/2023  |
|                        |           | Inv Num. . . . : OCT 2023                  |                           |               |                  |             |

**A/P INVOICE REPORT from 7/1/2023 to 6/30/2024**

| Voucher # /<br>Batch # | P.O.<br># | Description                             | Grant Account             | Inv<br>Amount             | Activity<br>Date | Due<br>Date |
|------------------------|-----------|---|---------------------------|---------------------------|------------------|-------------|
| 63148<br>2443          | 11227     | PCT#3-HOME DEL MEALS<br>SENIOR SERVICES | 5023-93-0501-5900-8878-01 | 1,285.02                  | 12/04/2023       | 12/12/2023  |
|                        |           | Inv Num. . . . : OCT 2023               |                           |                           |                  |             |
| 63149<br>2443          | 11227     | PCT#4-HOME DEL MEALS<br>SENIOR SERVICES | 5023-94-0501-5900-8877-01 | 1,423.08                  | 12/04/2023       | 12/12/2023  |
|                        |           | Inv Num. . . . : OCT 2023               |                           |                           |                  |             |
|                        |           |   |                           | <b>***Vendor Total***</b> |                  |             |
|                        |           |   |                           | <b>68,000.00</b>          |                  |             |
|                        |           |   |                           | <b>* Report Total *</b>   |                  |             |
|                        |           |   |                           | <b>68,000.00</b>          |                  |             |

*\$33,000.00*