



**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 **Interfaith Ministries for Greater Houston**, 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 **\$17,469.50** 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

2/3/2025

Date

Jennifer Leone, Chief Financial & Administrative Officer

Typed Name and Title

Galveston County, TX PURCHASE ORDER STATUS

PURCHASE ORDER INFORMATION

PO Number: F404192 Vendor: 719052 INTERFAITH MINISTRIES FOR GREATER HOUSTON
PR Number: FR404510 Addr Cd: PA 3303 MAIN STREET HOUSTON, TX 77002

Fully Paid

Confirm:	Requested by: Renelle x8130	Req. Dt: 02/09/2024	Blanket Number:
Account:	Approved by: ONESOLUSER	Apr Dt: 02/12/2024	Blanket Amount: 0.00
Bid:	Printed by: ONESOLUSER	Print Dt: 02/12/2024	Blanket Remaining: 0.00
Contract: CM17115	User ID: LOP_R	Type: P	Buyer: QUIR_E
Ship To: 522020	End Use:		Req. Codes: RR PO
Bill To:	Approval Code: APRV	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	17,469.50	GL 1101451110	5415200	0.00	0.00	17,469.50	96100	N	
							0.00	0.00				

Contracted payment: twenty-five cents (.25) per senior based on 2020 census (69,878) seniors) to allow IMGH to apply for Texas Department of Agriculture "Texans Feeding Texans" funds, to be paid within the first 90 days after February 1, 2024 (start of grant term).

Receiving Dt		Quantity		Amount		Receiving Info		Pack'g Slip		Freight		Carrier		Tag #	
Received	Paid	Received	Paid	User ID	Entry Dt	Serial #									
02/12/2024	1.00		17,469.50	ONESOL	02/15/2024			020124							
02/15/2024		1.00	0.00	LEETA	02/15/2024										
Totals:	1.00	1.00	17,469.50	0.00											
Difference:		0.00	17,469.50												

ASSOCIATION CODES

Type Value
OVLIMIT C/C_APRV
APPROVED BY C/C ON 04/11/2017

PO TOTAL

F404192 PO Total: 17,469.50

ENCUMBRANCES

Item #	Key	Object	Reference #	Post Date	EN Amount	PD Amount	Balance	T
0001	1101451110	5415200	F404192	02/12/2024	17,469.50		17,469.50	EN
0001	1101451110	5415200	F404192	02/15/2024		17,469.50	0.00	FP
Balance:					17,469.50		0.00	

OPEN HOLD ACTIVITY

Item #	Key	Object	Check #	Check Date	Amount	Invoice #	Invoice Date	Vendor Account #
Paid 0001	1101451110	5415200	A2 00470139	02/19/2024	17,469.50	020124	02/12/2024	
TOTAL PAYMENTS FOR PO F404192:					17,469.50			