

78811



HIDALGO COUNTY

Department Of Budget & Management

INTRA-DEPARTMENTAL TRANSFER FORM

DATE: 12/16/2020

DEPARTMENT HEAD: FELIX M. RODRIGUEZ

DEPARTMENT NAME: VETERANS SERVICES

ACCOUNT NUMBER: 0-1100-444-00-370-001-0-XXX

CONTACT PERSON: AMANDA SILVA

PHONE: 318-2436

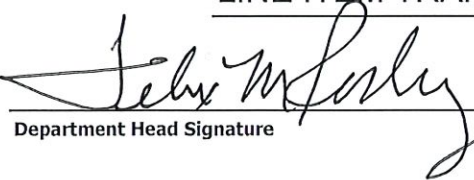
SUBJECT: Intradepartmental Transfer(s)

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Intradepartmental transfer(s) (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
610	VETERANS SRV - GENERAL SUPPLIES	843	VETERANS SRV - AID TO NONGOVT	50.69
TOTAL				\$ 50.69

REASON: LINE ITEM TRANSFER TO COVER OVERPAID PAYMENT REQUESTS.


Department Head Signature

12-17-2020
Date

Approved Commissioners' Court

Attest County Clerk



Victor Torres <victor.torres@co.hidalgo.tx.us>

Hidalgo County Veteran Services October Resubmission

Rossana Schettino <rossana.schettino@auditor.co.hidalgo.tx.us>
To: Victor Torres <victor.torres@co.hidalgo.tx.us>

Mon, Dec 14, 2020 at 9:45 AM

Victor.

The amount will need to be covered from the Veterans department account.

Your department will need to process a LIT to account 0-1100-444-00-370-001-0-843 VETERANS SRV- AID TO NONGOVT so I can be able to reclassify the amount.

Thank you.

Rossana Schettino

Grant Accountant II

Hidalgo County Auditor's Office

[2808 S. Business Hwy. 281](#)

[Edinburg, TX 78539](#)

email: rossana.schettino@auditor.co.hidalgo.tx.us

phone: (956) 318-2511 ext. 4673

fax: (956) 318-2577

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Victor Torres <victor.torres@co.hidalgo.tx.us>

Hidalgo County Veteran Services October Resubmission

Victor Torres <victor.torres@co.hidalgo.tx.us>

Wed, Dec 9, 2020 at 11:38 AM

To: Rossana Schettino <rossana.schettino@auditor.co.hidalgo.tx.us>

Cc: Amanda Silva <amanda.silva@co.hidalgo.tx.us>, Griselda Uresti <griselda.uresti@co.hidalgo.tx.us>

Good Morning Rossana,

I received this response from Alexis Jones, could you let me know what we need to do on our end for this \$50.69 overpayment?

Respectfully,
Victor E. Torres
Hidalgo County Veterans Services
Broken Arrow
Outreach Specialist
10213 N 10th St Suite B
McAllen, TX 78504
Phone:(956)292-7076

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