



# HIDALGO COUNTY

Department Of Budget & Management

## INTRA-DEPARTMENTAL TRANSFER FORM

**DATE:** March 03, 2021

**DEPARTMENT HEAD:** Felix M. Rodriguez

**DEPARTMENT NAME:** Veterans Services (Grant Division)

**ACCOUNT NUMBER:** 1-1100-444-00-370-001-0-XXX

**CONTACT PERSON:** Amanda Silva

**PHONE:** 956-318-2436

**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
843	Veterans Services - Aid to Nongovt	610	Veterans Services - General Supplies	342.98
<b>TOTAL</b>				<b>\$ 342.98</b>

**REASON:** Correction to Agenda Item# 79577 - Allowable expenditures were from supplies not client services.

Department Head Signature

03/03/2021

Date

Approved Commissioners' Court

Attest County Clerk



Amanda Silva &lt;amanda.silva@co.hidalgo.tx.us&gt;

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**Fwd: TVC Broken Arrow - Not allowed Expenditures**

1 message

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

Wed, Mar 3, 2021 at 3:11 PM

To: Amanda Silva &lt;amanda.silva@co.hidalgo.tx.us&gt;

Cc: Griselda Uresti &lt;griselda.uresti@co.hidalgo.tx.us&gt;

Amanda,

Can you please reverse the LIT for the amount of \$342.98 to object code 610.

Sorry, but the unallowed expenditures were for supplies and not for client services. (see the attached check)

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](mailto:rossana.schettino@auditor.co.hidalgo.tx.us)

phone: (956) 318-2511 ext. 4673

fax: (956) 318-2577

----- Forwarded message -----

From: **Amanda Silva** <[amanda.silva@co.hidalgo.tx.us](mailto:amanda.silva@co.hidalgo.tx.us)>

Date: Wed, Feb 10, 2021 at 3:26 PM

Subject: Re: TVC Broken Arrow - Not allowed Expenditures

To: Rossana Schettino <[rossana.schettino@auditor.co.hidalgo.tx.us](mailto:rossana.schettino@auditor.co.hidalgo.tx.us)>Cc: Griselda Uresti <[griselda.uresti@co.hidalgo.tx.us](mailto:griselda.uresti@co.hidalgo.tx.us)>

Thank you Rossana.

Sincerely,

***Amanda Silva*****Hidalgo County Veterans Services****10213 N. 10th Street, Suite B****McAllen, TX 78504****(956) 318-2436 Office****(956) 318-2439 Fax**On Wed, Feb 10, 2021 at 3:25 PM Rossana Schettino <[rossana.schettino@auditor.co.hidalgo.tx.us](mailto:rossana.schettino@auditor.co.hidalgo.tx.us)> wrote:

Amanda,

Please process a LIT to cover the unallowed expenditures from the Broken Arrow Grant to the Veterans Department account.

The amount will be \$342.98 Please see the attached backup.

Thank you.

*Rossana Schettino*

**Grant Accountant II**

**Hidalgo County Auditor's Office**

2808 S. Business Hwy. 281

Edinburg, TX 78539

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