



HIDALGO COUNTY

Department Of Budget & Management

INTRA-DEPARTMENTAL TRANSFER FORM

DATE: March 25, 2021

DEPARTMENT HEAD: Felix M. Rodriguez

DEPARTMENT NAME: Veterans Services

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
610	Veterans Services - General Supplies	843	Veterans Services - Aid to NonGovt	18.31
TOTAL				\$ 18.31

REASON: LIT to cover overpaid payments request.


Department Head Signature

March 25, 2021
Date

Approved Commissioners' Court

Attest County Clerk



Amanda Silva <amanda.silva@co.hidalgo.tx.us>

Fwd: TVC Broken Arrow - Nov 2020 Report

1 message

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

Fri, Mar 19, 2021 at 1:04 PM

Hey Amanda,
Rossana sent me this email but I thought we had already paid this out.

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

From: **Rossana Schettino** <rossana.schettino@auditor.co.hidalgo.tx.us>
Date: Fri, Mar 19, 2021 at 11:39 AM
Subject: TVC Broken Arrow - Nov 2020 Report
To: Griselda Uresti <griselda.uresti@co.hidalgo.tx.us>

Good Morning Gris,

By reviewing the reimbursement received from the Broken Arrow, I found that the amount paid to Ortiz Juanita on ck#453177 11/10/20 was for \$200.00 and the amount received by the State was only \$181.69. There is a difference of \$18.31 that will need to be reclassified to the General Fund account. (Please review the attached email)

Please review and give me advice.

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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Griselda Uresti

Hidalgo County Veterans Services

Broken Arrow

Outreach Clerk

10213 N. 10th Street, Suite B

McAllen, TX 78504

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

Griselda Uresti

Hidalgo County Veterans Services

Broken Arrow

Outreach Clerk

10213 N. 10th Street, Suite B

McAllen, TX 78504

(956) 292-7079 Office

(956) 318-2439 Fax

Griselda Uresti

Hidalgo County Veterans Services

Broken Arrow

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10213 N. 10th Street, Suite B

McAllen, TX 78504

(956) 292-7079 Office

(956) 318-2439 Fax

November 2020 - Hidalgo VCSO REVISED.xlsx
78K

Griselda Uresti <griselda.uresti@co.hidalgo.tx.us>
To: Rossana Schettlino <rossana.schettlino@auditor.co.hidalgo.tx.us>

----- Forwarded message -----
From: Alexis Jones <alexis.jones@tvc.texas.gov>
Date: Tue, Jan 26, 2021 at 12:09 PM
Subject: RE: TVC Broken Arrow - Nov 2020 Report
To: Griselda Uresti <griselda.uresti@co.hidalgo.tx.us>

CPL Retail Energy LP	Pineda, Anita	Utilities	Utilities Assistance	3	\$ 342.41
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As discussed over the phone, this line needs to be reduced to cover only what was owed in November and the rest can be requested in December's request.

Alfredo Gonzalez	Aguirre, Mario	Housing	Adult Care Assistance	3	\$ 1,000.00
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Per your email justification, the vendor is sending your check back to you. If you will be refunded there is no reason for us to reimburse you.

Amigo Energy	Ortiz, Juanita	Utilities	Utilities Assistance	3	\$ 200.00
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The updated invoice you sent still does not reflect why you are requesting \$200 from us. I see \$181.69 on the invoice.

MLMA Investments, LLC	Hall, Terrance L.	Housing	Rent Assistance	3	\$ 300.00
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Your verbal confirmation is not enough. I need the updated lease or visual confirmation (like the email you provided for Mike Morgan) if you want this reimbursement request ap

Nationstar Mortgage LLC	Villarreal, Medardo	Housing	Mortgage Assistance	3	\$ 1,000.00
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As discussed, any advance payment needs to be adjusted on this request and allocated to the next month.

Confirming the months covered for Michael Contreras are October and November, not November and December?

I have looked over the dates for Ramiro Reyes again and I will approve it.

The question for Pedro Cabral's Health Insurance negative was not answered. Did you want that as a negative request or did you want it as a blank request?

~Alexis Jones

Grant Coordinator

Texas Veterans Commission

Fund for Veterans Assistance

Alexis.jones@tvc.texas.gov

Office 512-463-8295

Cell 512-673-7448

www.tvc.texas.gov/grants/grantees/

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From: Griselda Uresti <griselda.uresti@co.hidalgo.tx.us>
Sent: Tuesday, January 26, 2021 11:39 AM
To: Alexis Jones <alexis.jones@tvc.texas.gov>
Subject: Re: TVC Broken Arrow - Nov 2020 Report

ALERT: This email originated from outside of the Texas Veterans Commission email system.
VERIFY the sender and content of this email by applying your Security Awareness Training.
DO NOT click links or open attachments unless you expect them from the sender and know that the content is safe.

Good Morning Alexis,

Mario Aguirre - On the Invoice the balance that is due is \$5,076.66

Terrance Hall landlord verbally confirmed that he is still a tenant at this property and will be providing an up to date lease but is difficult to get a hold of.

Michael Contreras- following month

Ramiro Reyes- assisted with 3 months of payment

On Tue, Jan 26, 2021 at 11:03 AM Alexis Jones <alexis.jones@tvc.texas.gov> wrote:

There have been no changes to the spreadsheet.

~Alexis Jones

Grant Coordinator

Texas Veterans Commission

Fund for Veterans Assistance

Alexis.jones@tvc.texas.gov

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