

**DEPARTMENT NAME:** VARIOUS (SPECIAL REVENUE FUNDS  
& INTERNAL SERVICE FUNDS)

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**ACCOUNT NUMBER:** 0-XXXX-XXX-XX-XXX-XXX-X-XXX

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**PREPARED BY:** Milly Rodriguez

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**SUBJECT:** ACCORDANCE WITH LOCAL GOVERNMENT

**HONORABLE COMMISSIONERS' COURT OF HIDALGO COUNTY:**

I WOULD LIKE TO REQUEST THE FOLLOWING BUDGET AMENDMENTS (INCREASES) IN ACCORDANCE WITH LOCAL GOVERNMENT CODE, CHAPTER 111, SUBCHAPTER C.

ACCOUNT	ACCOUNT NAME	FUND	AMOUNT
0- 1200-413-30-125-004-0-583	CO COMM-TRAVEL OUT OF COUNTY	1200	547.87
0- 1200-431-00-121-004-0-412	PCT1 ADM-CABLE/SATELLITE TV	1200	347.98
0- 1200-431-00-121-004-0-430	PCT1 ADM-REPAIR & MAINT SRV	1200	83.70
0- 1200-431-00-121-004-0-531	PCT1 ADM-TELEPHONE	1200	59.83
0- 1200-431-00-121-004-0-583	PCT1 ADM-TRAVEL OUT OF COUNTY	1200	727.74
0- 1200-431-00-121-004-0-584	PCT1 ADM-REGISTRATION FEES	1200	650.00
0- 1200-431-00-121-004-0-610	PCT1 ADM-GENERAL SUPPLIES	1200	141.42
0- 1200-431-00-121-004-0-660	PCT1 ADM-FURN & EQUIP CNTRLD	1200	2,603.60
0- 1200-431-00-121-004-0-855	PCT1 ADM-LATE FEES,PENALTIES & FIN CHRG	1200	225.00
0- 1200-431-00-121-005-0-334	PCT1 RD MAINT-ARCH & ENG SRV	1200	1,282.12
0- 1200-431-00-121-005-0-340	PCT1 RD MAINT-TECHNICAL SRV	1200	1,304.97
0- 1200-431-00-121-005-0-350	PCT1 RD MAINT-OTHER SRVS	1200	11,345.28
0- 1200-431-00-121-005-0-430	PCT1 RD MAINT-REPAIR & MAINT SRV	1200	19,334.33
0- 1200-431-00-121-005-0-583	PCT1 RD MAINT-TRAVEL OUT OF COUNTY	1200	330.00
0- 1200-431-00-121-005-0-610	PCT1 RD MAINT-GENERAL SUPPLIES	1200	44,040.78
0- 1200-431-00-121-005-0-623	PCT1 RD MAINT-BOTTLED GAS	1200	1,162.00
0- 1200-431-00-121-005-0-631	PCT1 RD MAINT-BOTTLED WATER	1200	37.00
0- 1200-431-00-121-239-0-721	PCT1 ICA DONNA-WESL (MIDWAY)-ROADS	1200	80,071.13
0- 1200-431-00-121-239-0-841	PCT1 ICA DONNA-WESL (MIDWAY)-AID TO GO'	1200	10,544.74
0- 1200-431-00-121-255-0-841	PCT1-ICA WESLACO-M10N (M6W-FM1015)-AID	1200	147,251.75
0- 1200-431-00-122-004-0-340	CW MECH SHOP-TECHNICAL SRV	1200	48.92
0- 1200-431-00-122-004-0-413	CW MECH SHOP-ELEC SURVEILLANCE &SECURI	1200	91.98
0- 1200-431-00-122-004-0-425	CW MECH SHOP-PEST CONTROL	1200	26.00
0- 1200-431-00-122-004-0-430	CW MECH SHOP-REPAIR & MAINT SRV	1200	1,116.65
0- 1200-431-00-122-004-0-532	CW MECH SHOP-WIRELESS DEVICES	1200	86.10
0- 1200-431-00-122-004-0-610	CW MECH SHOP-GENERAL SUPPLIES	1200	6,620.12
0- 1200-431-00-122-004-0-623	CW MECH SHOP-BOTTLED GAS	1200	139.57
0- 1200-431-00-122-004-0-626	CW MECH SHOP-GASOLINE/DIESEL	1200	800.00
0- 1200-431-00-122-004-0-631	CW MECH SHOP-BOTTLED WATER	1200	46.25
0- 1200-431-00-122-005-0-340	PCT2 ADM-TECHNICAL SRV	1200	3,000.00
0- 1200-431-00-122-005-0-412	PCT2 ADM-CABLE/SATELLITE TV	1200	176.12
0- 1200-431-00-122-005-0-430	PCT2 ADM-REPAIR & MAINT SRV	1200	1,304.92
0- 1200-431-00-122-005-0-442	PCT2 ADM-EQUIP & VEHICLE RENT	1200	6.18

	ACCOUNT	ACCOUNT NAME	FUND	AMOUNT
0-	1200-431-00-122-005-0-532	PCT2 ADM-WIRELESS DEVICES	1200	3,970.46
0-	1200-431-00-122-005-0-550	PCT2 ADM-PRINTING & BINDING	1200	2,500.00
0-	1200-431-00-122-005-0-583	PCT2 ADM-TRAVEL OUT OF COUNTY	1200	1,765.98
0-	1200-431-00-122-005-0-610	PCT2 ADM-GENERAL SUPPLIES	1200	4,279.96
0-	1200-431-00-122-005-0-631	PCT2 ADM-BOTTLED WATER	1200	90.90
0-	1200-431-00-122-005-0-660	PCT2 ADM-FURN & EQUIP CNTRLD	1200	1,218.40
0-	1200-431-00-122-005-0-855	PCT2 ADM-LATE FEES,PENALTIES & FIN CHRG	1200	231.22
0-	1200-431-00-122-006-0-334	PCT2 RD MAINT-ARCH & ENG SRV	1200	5,000.00
0-	1200-431-00-122-006-0-339	PCT2 RD MAINT-OTHER PROF SRV	1200	21,363.00
0-	1200-431-00-122-006-0-340	PCT2 RD MAINT-TECHNICAL SRV	1200	1,369.40
0-	1200-431-00-122-006-0-425	PCT2 RD MAINT-PEST CONTROL	1200	26.00
0-	1200-431-00-122-006-0-430	PCT2 RD MAINT-REPAIR & MAINT SRV	1200	13,077.90
0-	1200-431-00-122-006-0-442	PCT2 RD MAINT-EQUIP & VEHICLE RENT	1200	23,857.43
0-	1200-431-00-122-006-0-540	PCT2 RD MAINT-ADVERTISING STATUTORY	1200	3,038.50
0-	1200-431-00-122-006-0-610	PCT2 RD MAINT-GENERAL SUPPLIES	1200	51,027.76
0-	1200-431-00-122-006-0-623	PCT2 RD MAINT-BOTTLED GAS	1200	1,851.10
0-	1200-431-00-122-035-0-721	PCT2 ICA HIDALGO (VAL-MEX)-ROADS	1200	559.00
0-	1200-431-00-122-035-0-841	PCT2 ICA HIDALGO (VAL-MEX)-AID TO GOVT	1200	4,441.00
0-	1200-431-00-122-063-0-721	PCT2 BORDER RD(RIDGE-EL GATO)-ROADS	1200	8,686.50
0-	1200-431-00-122-066-0-721	PCT2 RANCHO BLANCO(TOWER-BORDER)-RDS	1200	7,790.25
0-	1200-431-00-122-086-0-721	PCT2 RANCHO BLANCO(1/4M E ALAMO-TOWER)	1200	6,341.50
0-	1200-431-00-122-102-0-721	PCT2 MOONLIGHT AVE-ROADS	1200	3,060.15
0-	1200-431-00-122-104-0-841	PCT2 ICA SJ MOORE (1260LF E I RD)-AID	1200	5,945.25
0-	1200-431-00-122-105-0-841	PCT2 ICA SJ C.CHVZ (1280LF N 495)-AID	1200	5,945.25
0-	1200-431-00-122-106-0-841	PCT2 ICA SJ SIOUX (7580LF E I RD)-AID	1200	27,608.00
0-	1200-431-00-122-107-0-841	PCT2 ICA SJ ELDORA (7580LF E I RD)-AID	1200	12,856.25
0-	1200-431-00-122-108-0-841	PCT2 ICA SJ NOLANA (R LNGRA-C CHVZ)-AID	1200	47,973.00
0-	1200-431-00-122-122-0-340	PCT2 CW MECH SHOP FACILITY-TECHNICAL SRV	1200	18,400.00
0-	1200-431-00-122-124-0-610	PCT2 ICA PHR RIDGE RD(STWRT-C.CHVEZ)-GEN	1200	8,857.21
0-	1200-431-00-122-124-0-841	PCT2 ICA PHR RIDGE RD(STWRT-C.CHVEZ)-AID	1200	5,201.86
0-	1200-431-00-122-127-0-721	PCT2 PLENA VISTA SUBDIVISION PRJ-ROADS	1200	4,777.00
0-	1200-431-00-122-130-0-710	PCT2-RANCHO BLANCO RD(JCKSN)-LAND	1200	7.50
0-	1200-431-00-122-130-0-721	PCT2-RANCHO BLANCO RD(JCKSN)-ROADS	1200	2,602.18
0-	1200-431-00-122-130-0-841	PCT2-RANCHO BLANCO RD(JCKSN)-AID TO GOV	1200	2,129.06
0-	1200-431-00-122-131-0-841	PCT2-ICA SJ SAM HOUSTON(STWRT-C.CHVZ)-AI	1200	10,860.60
0-	1200-431-00-122-132-0-721	PCT2-SIOUX RD(C.CHVZ-ALAMO)-ROADS	1200	5,546.75
0-	1200-431-00-122-133-0-841	PCT2-SGT TREVINO ROAD PRJECT-AID TO GOV	1200	6,566.96
0-	1200-431-00-122-137-0-610	PCT2 NOLANA LP (C CHVZ-ALAMO RD)-GEN SU	1200	16,767.22
0-	1200-431-00-122-138-0-610	PCT2 VALLE VISTA RD PRJ-GENERAL SUPPLIES	1200	489.46
0-	1200-431-00-122-139-0-841	PCT2 MILITARY HWY EXT(10TH-JACKSON)-AID	1200	13,105.00
0-	1200-431-00-122-140-0-721	PCT2 HALL ACRES RD (I RD-STEWART)-ROADS	1200	7,579.86
0-	1200-431-00-122-140-0-841	PCT2 HALL ACRES RD (I RD-STEWART)-AID	1200	17,686.35
0-	1200-431-00-122-142-0-841	PCT2 INDSTR BLVD(S 15TH-MLTRY HWY)-AID	1200	46,989.73
0-	1200-431-00-122-145-0-841	PCT2 MOORE RD(VETERANS-SAN ANTONIO)AID	1200	36,369.40
0-	1200-431-00-122-146-0-841	PCT2-ICA ALAMO RNCH BLNC RD(FM907)-AID	1200	6,432.04
0-	1200-431-00-122-147-0-841	PCT2 LAS MILPAS RD(10TH-MCCOLL)-AID GOV	1200	11,181.63
0-	1200-431-00-122-149-0-721	PCT2 ELDORA HEIGHTS SUBDVSION RD PRJ-RD	1200	29,570.57
0-	1200-431-00-122-152-0-721	PCT2 ICA HI LINE (VETERANS-STEWART)-ROAD	1200	1,818.53

	ACCOUNT	ACCOUNT NAME	FUND	AMOUNT
0-	1200-431-00-122-152-0-841	PCT2 ICA HI LINE (VETERANS-STEWART)-AID	1200	247.98
0-	1200-431-00-122-158-0-721	PCT2 ICA CESAR CHAVEZ(OWASSA-SIOUX)-RO,	1200	67,731.98
0-	1200-431-00-122-158-0-841	PCT2 ICA CESAR CHAVEZ(OWASSA-SIOUX)-AID	1200	23,797.75
0-	1200-431-00-122-159-0-721	PCT2 MINNESOTA RD(RAUL LONG-265' W)-RD	1200	17,090.03
0-	1200-431-00-122-159-0-841	PCT2 MINNESOTA RD(RAUL LONG-265' W)-AID	1200	12,892.47
0-	1200-431-00-122-163-0-721	PCT2 OWASSA RD(RAUL LONGORIA-ALAMO)-R	1200	7,263.29
0-	1200-431-00-122-163-0-841	PCT2 OWASSA RD(RAUL LONGORIA-ALAMO)-A	1200	12,367.23
0-	1200-431-00-123-004-0-412	PCT3 ADM-CABLE/SATELLITE TV	1200	173.27
0-	1200-431-00-123-004-0-425	PCT3 ADM-PEST CONTROL	1200	910.00
0-	1200-431-00-123-004-0-442	PCT3 ADM-EQUIP & VEHICLE RENT	1200	17.88
0-	1200-431-00-123-004-0-610	PCT3 ADM-GENERAL SUPPLIES	1200	323.21
0-	1200-431-00-123-004-0-631	PCT3 ADM-BOTTLED WATER	1200	8.00
0-	1200-431-00-123-005-0-334	PCT3 RD MAINT-ARCH & ENG SRV	1200	4,490.00
0-	1200-431-00-123-005-0-339	PCT3 RD MAINT-OTHER PROF SRV	1200	4,500.00
0-	1200-431-00-123-005-0-340	PCT3 RD MAINT-TECHNICAL SRV	1200	117.52
0-	1200-431-00-123-005-0-425	PCT3 RD MAINT-PEST CONTROL	1200	1,296.00
0-	1200-431-00-123-005-0-430	PCT3 RD MAINT-REPAIR & MAINT SRV	1200	7,443.18
0-	1200-431-00-123-005-0-442	PCT3 RD MAINT-EQUIP & VEHICLE RENT	1200	277.05
0-	1200-431-00-123-005-0-540	PCT3 RD MAINT-ADVERTISING STATUTORY	1200	2,792.72
0-	1200-431-00-123-005-0-605	PCT3 RD MAINT-CLOTHING & UNIFORMS	1200	1,266.00
0-	1200-431-00-123-005-0-610	PCT3 RD MAINT-GENERAL SUPPLIES	1200	20,902.83
0-	1200-431-00-123-005-0-623	PCT3 RD MAINT-BOTTLED GAS	1200	792.10
0-	1200-431-00-123-005-0-626	PCT3 RD MAINT-GASOLINE/DIESEL	1200	37,592.51
0-	1200-431-00-123-005-0-631	PCT3 RD MAINT-BOTTLED WATER	1200	587.77
0-	1200-431-00-123-005-0-710	PCT3 RD MAINT-LAND	1200	400.00
0-	1200-431-00-123-005-0-721	PCT3 RD MAINT-ROADS	1200	128,292.36
0-	1200-431-00-123-005-0-780	PCT3 RD MAINT-CAPITAL LEASES	1200	16,321.69
0-	1200-431-00-123-005-0-890	PCT3 RD MAINT-OTHER	1200	200.00
0-	1200-431-00-124-005-0-310	PCT4 ADM-OFFICIAL/ADMIN SRV	1200	38,400.00
0-	1200-431-00-124-005-0-340	PCT4 ADM-TECHNICAL SRV	1200	13.03
0-	1200-431-00-124-005-0-413	PCT4 ADM-ELEC SURVEILLANCE & SECURITY	1200	88.90
0-	1200-431-00-124-005-0-430	PCT4 ADM-REPAIR & MAINT SRV	1200	1,002.30
0-	1200-431-00-124-005-0-442	PCT4 ADM-EQUIP & VEHICLE RENT	1200	0.90
0-	1200-431-00-124-005-0-532	PCT4 RD ADM-WIRELESS DEVICES	1200	428.84
0-	1200-431-00-124-005-0-583	PCT4 ADM-TRAVEL OUT OF COUNTY	1200	112.32
0-	1200-431-00-124-005-0-610	PCT4 ADM-GENERAL SUPPLIES	1200	589.65
0-	1200-431-00-124-005-0-631	PCT4 ADM-BOTTLED WATER	1200	53.83
0-	1200-431-00-124-005-0-780	PCT4 ADM-CAPITAL LEASES	1200	815.14
0-	1200-431-00-124-007-0-340	PCT4 RD MAINT-TECHNICAL SRV	1200	4,073.46
0-	1200-431-00-124-007-0-421	PCT4 RD MAINT-DISPOSAL	1200	166.21
0-	1200-431-00-124-007-0-430	PCT4 RD MAINT-REPAIR & MAINT SRV	1200	1,911.71
0-	1200-431-00-124-007-0-441	PCT4 RD MAINT-LAND & BLDG RENT	1200	300.00
0-	1200-431-00-124-007-0-442	PCT4 RD MAINT-EQUIP & VEHICLE RENT	1200	1,208.92
0-	1200-431-00-124-007-0-532	PCT4 RD MAINT-WIRELESS DEVICES	1200	1,750.88
0-	1200-431-00-124-007-0-540	PCT4 RD MAINT-ADVERTISING STATUTORY	1200	160.24
0-	1200-431-00-124-007-0-605	PCT4 RD MAINT-CLOTHING & UNIFORMS	1200	316.96
0-	1200-431-00-124-007-0-610	PCT4 RD MAINT-GENERAL SUPPLIES	1200	11,413.58
0-	1200-431-00-124-007-0-623	PCT4 RD MAINT-BOTTLED GAS	1200	836.44

	ACCOUNT	ACCOUNT NAME	FUND	AMOUNT
0-	1200-431-00-124-007-0-660	PCT4 RD MAINT-FURN & EQUIP CNTRLD	1200	9,190.00
0-	1200-431-00-124-007-0-751	PCT4 RD MAINT-MACHINERY & EQUIPMENT	1200	127,976.18
0-	1200-431-00-124-007-0-780	PCT4 RD MAINT-CAPITAL LEASES	1200	740.56
0-	1200-431-00-124-157-0-841	PCT4 WARE (MILE 5-FM1925)-AID TO GOVT	1200	228,884.33
0-	1200-431-00-124-169-0-721	PCT4 MILE 5 RD(TAYLOR-WARE)-ROADS	1200	128,037.06
0-	1200-431-00-124-169-0-841	PCT4 MILE 5 RD(TAYLOR-WARE)-AID TO GOVT	1200	896,259.35
0-	1200-452-00-122-110-0-334	PCT2 REGIONAL PARK-ARCH & ENG SRV	1200	48,279.64
0-	1200-452-00-122-110-0-740	PCT2 REGIONAL PARK-IMPROVEMENTS	1200	178,227.62
		<b>1200 Total</b>		<b>2,905,699.99</b>
0-	1226-421-00-280-017-0-320	SHERIFF INVESTIG-PROFESSIONAL SRV	1226	4,517.00
		<b>1226 Total</b>		<b>4,517.00</b>
0-	1227-421-00-280-005-0-730	SHERIFF CCP59-BUILDINGS	1227	13,812.55
		<b>1227 Total</b>		<b>13,812.55</b>
0-	1228-421-00-280-006-0-336	SHRF FED SHRG-TREAS-COMPUTER SRV	1228	68,387.00
		<b>1228 Total</b>		<b>68,387.00</b>
0-	1229-421-00-280-007-0-740	SHRF FED SHRG-DOJ-IMPROVEMENTS	1229	128,068.00
		<b>1229 Total</b>		<b>128,068.00</b>
0-	1230-421-00-293-010-0-610	CONST PCT3 CCP59-GENERAL SUPPLIES	1230	0.80
		<b>1230 Total</b>		<b>0.80</b>
0-	1231-421-00-294-003-0-336	CONST PCT4 CCP59-COMPUTER SRV	1231	995.00
0-	1231-421-00-294-003-0-430	CONST PCT4 CCP59-REPAIR & MAINT SRV	1231	1,200.00
0-	1231-421-00-294-003-0-584	CONST PCT4 CCP59-REGISTRATION FEES	1231	1,800.00
0-	1231-421-00-294-003-0-610	CONST PCT4 CCP59-GENERAL SUPPLIES	1231	2,041.74
0-	1231-421-00-294-003-0-660	CONST PCT4 CCP59-FURN & EQUIP CNTRLD	1231	6,120.66
0-	1231-421-00-294-003-0-751	CONST PCT4 CCP59-MACHINERY & EQUIPMEN	1231	10,998.00
0-	1231-421-00-294-003-0-752	CONST PCT4 CCP59-VEHICLES	1231	3,400.10
		<b>1231 Total</b>		<b>26,555.50</b>
0-	1237-415-40-180-003-0-430	CC REC MGMT/PRESRV-REPAIR & MAINT SRV	1237	263.09
0-	1237-415-40-180-003-0-584	CC REC MGMT/PRESRV-REGISTRATION FEES	1237	495.00
		<b>1237 Total</b>		<b>758.09</b>
0-	1242-412-00-060-001-0-336	JUST CRT TECH-COMPUTER SRV	1242	1,205.00
0-	1242-412-00-060-001-0-430	JUST CRT TECH-REPAIR & MAINT SRV	1242	861.95
0-	1242-412-00-060-001-0-532	JUST CRT TECH-WIRELESS DEVICES	1242	77.70
0-	1242-412-00-060-001-0-610	JUST CRT TECH-GENERAL SUPPLIES	1242	1,696.65
0-	1242-412-00-060-001-0-660	JUST CRT TECH-FURN & EQUIP CNTRLD	1242	150.00
0-	1242-412-00-060-001-0-761	JUST CRT TECH-SOFTWARE	1242	13,187.81
0-	1242-412-00-060-001-0-780	JUST CRT TECH-CAPITAL LEASES	1242	1,784.15
		<b>1242 Total</b>		<b>18,963.26</b>
0-	1243-412-00-023-002-0-412	CONTRIBUTIONS FUND-CABLE/SATELLITE TV	1243	254.96
0-	1243-412-00-023-002-0-532	CONTRIBUTIONS FUND-WIRELESS DEVICES	1243	37.99
0-	1243-412-00-023-002-0-583	CONTRIBUTIONS FUND-TRAVEL OUT OF COUNT	1243	464.68
0-	1243-412-00-023-002-0-630	CONTRIBUTIONS FUND-FOOD	1243	178.79
		<b>1243 Total</b>		<b>936.42</b>
0-	1247-412-50-100-001-0-583	LAW LIBRARY-TRAVEL OUT OF COUNTY	1247	822.76
0-	1247-412-50-100-001-0-610	LAW LIBRARY-GENERAL SUPPLIES	1247	442.89
0-	1247-412-50-100-001-0-631	LAW LIBRARY-BOTTLED WATER	1247	38.50
0-	1247-412-50-100-001-0-640	LAW LIBRARY-REFERENCE MATERIALS	1247	6,703.07
		<b>1247 Total</b>		<b>8,007.22</b>

ACCOUNT	ACCOUNT NAME	FUND	AMOUNT
0- 2102-423-21-280-015-0-334	JAIL COMMISSARY-ARCH & ENG SRV	2102	10,245.00
	<b>2102 Total</b>		<b>10,245.00</b>
0- 2201-415-00-115-009-0-310	DBM-HEALTH INS ADM-OFFICIAL/ADMIN SRV	2201	17,108.00
0- 2201-415-00-115-009-0-430	DBM-HEALTH INS ADM-REPAIR & MAINT SRV	2201	967.80
0- 2201-415-00-115-009-0-550	DBM-HEALTH INS ADM-PRINTING & BINDING	2201	1,267.05
0- 2201-415-00-115-009-0-610	DBM-HEALTH INS ADM-GENERAL SUPPLIES	2201	232.22
0- 2201-415-00-115-009-0-780	DBM-HEALTH INS ADM-CAPITAL LEASES	2201	589.94
	<b>2201 Total</b>		<b>20,165.01</b>
0- 2202-419-50-115-065-0-310	DBM-W/C DIV-OFFICIAL/ADMIN SRV	2202	1,650.00
0- 2202-419-50-115-065-0-430	DBM-W/C DIV-REPAIR & MAINT SRV	2202	467.85
0- 2202-419-50-115-065-0-442	DBM-W/C DIV-EQUIP & VEHICLE RENT	2202	1,321.34
0- 2202-419-50-115-065-0-626	DBM-W/C DIV-GASOLINE/DIESEL	2202	4,137.83
0- 2202-419-50-115-065-0-631	DBM-W/C DIV-BOTTLED WATER	2202	9.01
	<b>2202 Total</b>		<b>7,586.03</b>
<b>TOTAL BUDGET INCREASE REQUEST</b>			<b>3,213,701.87</b>

**REASON:**

TO APPROPRIATE OPEN PURCHASE ORDERS THAT WERE ROLLED OVER INTO YEAR 2020 DURING THE CLOSE-OUT PROCESS FOR YEAR 2019.

*Maria A. Duran*  
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 DEPARTMENT HEAD SIGNATURE

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 APPROVED COMMISSIONERS' COURT DATE

\_\_\_\_\_  
 ATTEST COUNTY CLERK