

**Fiscal 2009 - Treasurer's Cash Balances**  
**Barbara Robinson**  
**County Treasurer**  
**August-2009**

**FIRST FINANCIAL BANK ACCOUNTS**

Fund	Account Number	Account Title	Beginning Balance	Deposits
010	xxx7619-8	General Fund	\$5,380.65	\$976,164.98
012	xxx7618-0	Jury Fund	\$200,337.34	\$480.85
013	xxx9613-9	Treasury Fund	\$2,878,547.54	\$611,245.70
015	xxx9615-4	Road & Bridge Fund	\$9,963.24	\$333,710.94
025	xxx9614-7	Special Crimes Fund	\$812.55	\$0.00
860	xxx0802	Comm Development Block Grant	\$0.00	\$0.00
088	xxx7640-4	Criminal State Fees Fund	\$81,889.88	\$140,207.37
097	xxx9725-1	Fee Officers Fund	\$426,426.48	\$282,555.17
090	xxx9612-1	Grant Fund	\$279,404.91	\$24,343.74
97C	xxx7654-5	Treasurer Clearing Account	\$32,476.90	\$23,141.27
302	xxx4405	Treasurer SO Fines & Fees	\$0.00	\$0.00
098	xxx76412	Payroll Clearing	n/a	\$599,943.18
099	xxx76420	Operations Clearing	n/a	\$765,987.99
<b>Total Checking</b>			<b>\$3,915,239.49</b>	<b>\$3,757,781.19</b>

**SUB-ACCOUNT DETAILS**

**Road & Bridge Funds - xxx9615-4**

Fund	Account Title	Beginning Balance	Receipts
015	Road & Bridge #1	\$6,995.92	\$77,018.91
016	Road & Bridge #2	\$1,013.75	\$93,814.93
017	Road & Bridge #3	(\$513.01)	\$92,866.27
018	Road & Bridge #4	\$2,466.58	\$70,010.83
		<b>\$9,963.24</b>	<b>\$333,710.94</b>

**Treasury Fund - xxx9613-9**

Fund	Account Title	Beginning Balance	Receipts
013	Lateral Roads	\$2,717.69	\$1,973.55
014	Law Library	\$51,326.25	\$8,035.00
019	Building Maintenance	\$2,000.00	\$57,000.00
021	Records Mgt - Co Clerk	\$5,212.82	\$19,498.74
022	Records Mgt - County	\$35,837.94	\$5,277.46
023	Juvenile Probation Fees	\$34,289.60	\$1,451.53
024	Election Services Contracts	\$46,815.85	\$10,816.76
026	DA Forfeiture Funds	\$3,780.38	\$0.00
027	JOCO Seizure Funds	\$0.00	\$0.00
028	Sheriff Forfeiture Fund	\$1,332.81	\$0.00
030	Special Crimes Ops	\$141,724.84	\$735.63

032	Special Crimes Seizures	\$55,015.36	\$0.00
033	JJAEP	\$14,471.46	\$3,000.00
036	JP #1 Technology	\$5,177.62	\$1,322.00
037	JP #2 Technology	\$5,274.74	\$724.00
038	JP #3 Technology	\$7,072.42	\$952.00
039	JP #4 Technology	\$5,531.16	\$636.00
040	Courthouse Security	\$33,411.01	\$8,251.04
041	Justice Court Security	\$35,113.68	\$871.00
042	Custodial Funds	\$12,259.10	\$800.00
045	Co Clerk Rcrds Preservation	\$86,897.39	\$18,260.00
046	Dist Clerk Rcrds Preservation	\$5,864.61	\$898.00
050	Pecan Valley MHMR	\$27,285.49	\$0.00
051	Mineral Revenue Reserve	\$11,501.15	\$216.54
052	Disaster Recovery	\$51,213.74	\$0.00
055	Indigent Health Care	\$2,076.90	\$2,411.57
056	IHC Trust Account	\$0.00	\$0.00
057	Teen Court	\$1,523.22	\$0.00
059	Unclaimed Money	\$1,002.18	\$0.00
060	Right of Way Fund	\$170,224.22	\$2,651.74
070	Capital Project Fund	(\$0.00)	\$0.00
071	Jail Construction	\$0.00	\$0.00
072	Courthouse Renovation	(\$0.00)	\$0.00
073	CSCD Construction	\$1,270.14	\$0.00
074	Guinn & JP1 Construction	\$1,015,651.06	\$0.00
075	Equipment Purchase	\$62,069.12	\$771.98
080	LEC Interest & Sinking	\$190,458.50	\$255,297.61
085	Equip Interest & Sinking	\$300,528.07	\$8,827.63
089	Historical Society	\$1,206.82	\$0.00
800	Title IV-E	\$84,968.41	\$0.00
902	Juvenile Operations	\$85,291.38	\$0.00
922	Community Supervision	\$281,150.38	\$200,565.92
		<b>\$2,878,547.54</b>	<b>\$611,245.70</b>

**GRANT FUNDS - xxx9612-1**

Fund	Account Title	Beginning Balance	Receipts
819	2006 Homeland Security Grant	(\$0.00)	\$0.00
820	2007 Homeland Security Grant	\$0.00	\$0.00
830	HAVA Grant	\$10,842.39	\$0.00
840	Cities Readiness Grant	\$30,215.21	\$0.00
850	OJP Special Crimes Unit	\$33,256.15	\$0.00
870	Cops Secure Our Schools Grant	\$0.06	\$0.00
871	Ed Byrne Local Solicitation	\$86,804.33	\$0.00
919	Chapter 19 - Election Fund Mgt	\$211.59	\$0.00
935	Clean Vehicle Fleet Program	\$16,575.08	\$0.00
938	Indigent Defense Grants	\$19,086.57	\$0.00

939	Indigent Defense Improvement Grant	\$62,363.62	\$0.00
940	TX Solid Waste Investigator	\$20,049.92	\$24,343.74
945	TCEQ Texas Aircheck Program	\$0.00	\$0.00
		<b>\$279,404.91</b>	<b>\$24,343.74</b>

**COMMUNITY DEVELOPMENT BLOCK GRANTS**

860	Community Development	\$0.00	\$0.00
861	Community Development	\$0.00	\$0.00
		<b>\$0.00</b>	<b>\$0.00</b>

**INVESTMENT ACCOUNTS**

**Beginning Balance Deposits**

TexPool	\$22,455,265.32	\$309,355.70
TexStar	\$16,547,616.41	\$0.00
<b>Total Investments</b>	<b>\$39,002,881.73</b>	<b>\$309,355.70</b>

**TEXPOOL ACCOUNTS**

**Fund Account Number Account Title Beginning Balance Deposits**

TP002	xxx0002	Record Management - County	\$145,404.71	\$0.00
TP004	xxx0004	Road & Bridge #1	\$1,019,781.14	\$0.00
TP005	xxx0005	Road & Bridge #2	\$4,871.77	\$0.00
TP006	xxx0006	Road & Bridge #3	\$666,813.13	\$0.00
TP007	xxx0007	Road & Bridge #4	\$416,972.52	\$0.00
TP008	xxx0008	Right of Way	\$814,620.28	\$0.00
TP009	xxx0009	Indigent Health Care	\$1,759,275.58	\$0.00
TP011	xxx0011	General 011	\$4,637,790.72	\$0.00
TP012	xxx0012	Law Library	\$411,899.90	\$0.00
TP013	xxx0013	Equipment Interest & Sinking	\$624,134.73	\$309,355.70
TP014	xxx0014	IHC Trust	\$0.00	\$0.00
TP015	xxx0015	Record Management	\$974,210.73	\$0.00
TP016	xxx0016	LEC Interest & Sinking	\$1,389,112.40	\$0.00
TP020	xxx0020	Adult Probation	\$413,921.98	\$0.00
TP021	xxx0021	Historical Commission	\$35,248.12	\$0.00
TP023	xxx0023	Lateral Road	\$56,120.73	\$0.00
TP025	xxx0025	DA Forfeiture	\$72,006.40	\$0.00
TP027	xxx0027	Sheriff Forfeiture	\$10,208.38	\$0.00
TP028	xxx0028	JJAE	\$35,151.74	\$0.00
TP029	xxx0029	Tech Fund	\$0.00	\$0.00
TP030	xxx0030	Unclaimed Money	\$14,069.54	\$0.00
TP031	xxx00031	Juvenile Operations	\$243,658.48	\$0.00
TP040	xxx0040	Fee Officers	\$227,388.31	\$0.00
TP041	xxx0041	Mineral Revenues	\$6,802,009.74	\$0.00
TP042	xxx0042	JP#1 Tech Fund	\$63,548.04	\$0.00
TP043	xxx0043	JP#2 Tech Fund	\$27,733.47	\$0.00

TP044	xxx0044	JP#3 Tech Fund	\$41,592.95	\$0.00
TP045	xxx0045	JP#4 Tech Fund	\$62,957.87	\$0.00
TP046	xxx046	Co Clerk Records Preservation	\$915,106.02	\$0.00
TP047	xxx047	Building Maintenance Fund	\$510,798.26	\$0.00
TP048	xxx048	Dist Clerk Records Preservation	\$58,857.68	\$0.00
<b>TOTAL TEX-POOL</b>			<b>\$22,455,265.32</b>	<b>\$309,355.70</b>

<b>TEX-STAR ACCOUNTS</b>				
Fund	Account Number	Account Title	Beginning Balance	Deposits
TS0042	xxx0042	Courthouse Renovation	\$0.00	\$0.00
TS0095	xxx0095	Road & Bridge #1	\$1,713,655.60	\$0.00
TS0105	xxx0105	Road & Bridge #2	\$556,011.93	\$0.00
TS0106	xxx0106	Road & Bridge #3	\$1,687,750.71	\$0.00
TS0108	xxx0108	Road & Bridge #4	\$905,335.62	\$0.00
TS0750	xxx0750	Equipment Purchase	\$520,495.30	\$0.00
TS1111	xxx1111	General Fund	\$11,164,367.25	\$0.00
<b>TOTAL TEXSTAR</b>			<b>\$16,547,616.41</b>	<b>\$0.00</b>

#### COMBINED STATEMENT OF CASH POSITION

FUND	ACCOUNT NAME	CHECKING	TEXPOOL
010	General Fund	\$233,783.08	\$4,637,790.72
012	Jury Fund	\$196,156.75	\$0.00
013	Lateral Roads	\$4,691.24	\$56,120.73
014	Law Library	\$58,293.55	\$411,899.90
015	Road & Bridge #1	\$827.14	\$1,000,781.14
016	Road & Bridge #2	\$66,488.87	\$4,871.77
017	Road & Bridge #3	\$772.04	\$649,813.13
018	Road & Bridge #4	\$955.58	\$411,972.52
019	Building Maintenance	\$2,109.84	\$453,798.26
021	Records Mgt - Co Clerk	\$15,616.61	\$974,210.73
022	Records Mgt - County	\$41,115.40	\$145,404.71
023	Juvenile Probation Fees	\$35,741.13	\$0.00
024	Election Services Contracts	\$57,632.61	\$0.00
025	STOP Federal Forfeiture	\$812.55	\$0.00
026	DA Forfeiture Funds	\$3,780.38	\$72,006.40
027	JOCO Seizure Funds	\$0.00	\$0.00
028	Sheriff Forfeiture Fund	\$1,332.81	\$10,208.38
030	Special Crimes Ops	\$142,460.47	\$0.00
032	Special Crimes Seizures	\$54,377.36	\$0.00
033	JJAEP	\$9,530.59	\$32,151.74
036	JP #1 Technology	\$6,499.62	\$63,548.04
037	JP #2 Technology	\$5,118.66	\$27,733.47
038	JP #3 Technology	\$6,758.22	\$41,592.95
039	JP #4 Technology	\$6,167.16	\$62,957.87
040	Courthouse Security	\$36,624.84	\$0.00

041	Justice Court Security	\$35,984.68	\$0.00
042	Custodial Funds	\$13,059.10	\$0.00
045	Co Clerk Records Preservation	\$105,157.39	\$915,106.02
046	Dist Clerk Records Preservation	\$6,762.61	\$58,857.68
050	Pecan Valley MHMR	\$27,285.49	\$0.00
051	Mineral Revenue Reserve	\$11,717.69	\$6,802,009.74
052	Disaster Recovery	\$51,213.74	\$0.00
055	Indigent Health Care	\$1,906.68	\$1,759,275.58
056	IHC Trust Account	\$0.00	\$0.00
057	Teen Court	\$1,523.22	\$0.00
059	Unclaimed Money	\$1,002.18	\$14,069.54
060	Right of Way Fund	\$172,875.96	\$814,620.28
070	Capital Project Fund	(\$0.00)	\$0.00
071	Jail Construction	\$0.00	\$0.00
072	Courthouse Renovation	(\$0.00)	\$0.00
073	CSCD Construction	\$1,270.14	\$0.00
074	Guinn & JP1 Construction	\$1,015,126.06	\$0.00
075	Equipment Purchase	\$26,402.21	\$0.00

FUND	ACCOUNT NAME	CHECKING	TEXPOOL
080	LEC Interest & Sinking	\$3,199.23	\$1,142,425.87
085	Equipment Interest & Sinking	\$0.00	\$933,490.43
088	Criminal State Fees Fund	\$172,534.51	\$0.00
089	Historical Society	\$1,206.82	\$35,248.12
097	Fee Officers Fund	\$106,415.37	\$227,388.31
97C	Treasurer Clearing Account	\$7,996.70	\$0.00
302	Treasurers SO Fines & Fees	\$0.00	\$0.00
800	Title IV-E	\$81,353.13	\$243,658.48
819	2006 Homeland Security Grant	(\$0.00)	\$0.00
820	2007 Homeland Security Grant	\$0.00	\$0.00
830	HAVA Grant	\$10,839.88	\$0.00
840	Cities Readiness Grant	\$27,614.08	\$0.00
850	OJP Special Crimes Unit	\$29,722.66	\$0.00
860	Community Development Grants	\$0.00	\$0.00
861	Community Develop Grant Fund	\$0.00	\$0.00
870	Cops Secure Our Schools Grant	(\$0.00)	\$0.00
871	Ed Byrne Local Solicitation	\$4,893.88	\$0.00
919	Chapter 18 - Election Fund Mgmt	\$211.50	\$0.00
902	Juvenile Operations	\$69,130.03	\$0.00
922	Community Supervision	\$342,317.39	\$413,921.98
935	Clean Vehicle Fleet Program	\$16,575.08	\$0.00
938	Indigent Defense Grant	\$19,086.57	\$0.00
939	Indigent Defense Improvement Grant	\$62,352.27	\$0.00
940	TX Solid Waste Investigator	\$36,581.87	\$0.00
945	TCEQ Texas Aircheck Program	\$0.00	\$0.00
		<b>\$3,450,964.64</b>	<b>\$22,416,934.49</b>

**First Financial  
Bank / Pledged**

<b>Collateral:</b>		<b>Orig Face Value</b>	<b>Par Value</b>
as of	Cleburne	\$18,580,000.00	\$18,580,000.00
31-Jul-09	Abilene	\$18,920,000.00	\$18,920,000.00
	<b>Totals</b>	<b>\$37,500,000.00</b>	<b>\$37,500,000.00</b>



I certify the information in this report is true and correct to the best of my

/S/

\_\_\_\_\_  
Barbara J Robinson, CTO/CIO II  
Treasurer

**COUNTY TREASURER'S REPORT  
IN THE MATTER OF COUNTY FINANCES  
IN THE HANDS OF BARBARA J. ROBINSON  
TREASURER OF JOHNSON COUNTY, TEXAS**

**COMMISSIONERS COURT  
JOHNSON COUNTY  
IN REGULAR SESSION  
AUGUST 2009**

IN ACCORDANCE with Section 114.026, Local Government Code, we the undersigned, constituting the entire Commissioners Court of said County, certify that on the \_\_\_\_\_ day of \_\_\_\_\_ at the Regular term of Court, we compared and examined the monthly report of Barbara J. Robinson, Treasurer of Johnson County, for AUGUST 2009, and finding the same correct, entered an order in #REF!

Roger O. Harmon, County Judge

Rick Bailey, Commissioner, Pct 1

John W. Matthews, Commissioner Pct. 2

Jerry D. Stringer, Commissioner, Pct. 3

Don Beeson, Commissioner Pct. 4

SWORN TO AND SUBSCRIBED BEFORE ME, by Roger L. Harmon, County Judge and County Commissioners of said Johnson County, each respectively, on this the \_\_\_\_ day of \_\_\_\_\_

Curtis H. Douglas, County Clerk and  
Clerk of the Commissioners Court in and for  
Johnson County, Texas.

FILED FOR RECORD THIS \_\_\_\_ DAY OF \_\_\_\_\_ A.D., 2009 and recorded In the minutes of the Court for the term in which the affidavits are filed on the \_\_\_\_\_ day of \_\_\_\_\_, A.D.

Attest: Curtis H. Douglas, County Clerk

<b>Disbursements</b>	<b>Ending Balance</b>
\$747,762.55	\$233,783.08
\$4,661.44	\$196,156.75
\$1,033,448.97	\$2,456,344.27
\$274,630.55	\$69,043.63
\$0.00	\$812.55
\$0.00	\$0.00
\$49,562.74	\$172,534.51
\$602,566.28	\$106,415.37
\$95,870.87	\$207,877.78
\$47,621.47	\$7,996.70
\$0.00	\$0.00
\$1,244.19	n/a
\$652,792.53	n/a
<b>\$3,510,161.59</b>	<b>\$3,450,964.64</b>



<b>Disbursements</b>	<b>Ending Balance</b>
\$83,187.69	\$827.14
\$28,339.81	\$66,488.87
\$91,581.22	\$772.04
\$71,521.83	\$955.58
<b>\$274,630.55</b>	<b>\$69,043.63</b>

<b>Disbursements</b>	<b>Ending Balance</b>
\$0.00	\$4,691.24
\$1,067.70	\$58,293.55
\$56,890.16	\$2,109.84
\$9,094.95	\$15,616.61
\$0.00	\$41,115.40
\$0.00	\$35,741.13
\$0.00	\$57,632.61
\$0.00	\$3,780.38
\$0.00	\$0.00
\$0.00	\$1,332.81
\$0.00	\$142,460.47

\$638.00	\$54,377.36
\$7,940.87	\$9,530.59
\$0.00	\$6,499.62
\$880.08	\$5,118.66
\$1,266.20	\$6,758.22
\$0.00	\$6,167.16
\$5,037.21	\$36,624.84
\$0.00	\$35,984.68
\$0.00	\$13,059.10
\$0.00	\$105,157.39
\$0.00	\$6,762.61
\$0.00	\$27,285.49
\$0.00	\$11,717.69
\$0.00	\$51,213.74
\$2,581.79	\$1,906.68
\$0.00	\$0.00
\$0.00	\$1,523.22
\$0.00	\$1,002.18
\$0.00	\$172,875.96
\$0.00	(\$0.00)
\$0.00	\$0.00
\$0.00	(\$0.00)
\$0.00	\$1,270.14
\$525.00	\$1,015,126.06
\$36,438.89	\$26,402.21
\$442,556.88	\$3,199.23
\$309,355.70	\$0.00
\$0.00	\$1,206.82
\$3,615.28	\$81,353.13
\$16,161.35	\$69,130.03
\$139,398.91	\$342,317.39
<b>\$1,033,448.97</b>	<b>\$2,456,344.27</b>

<b>Disbursements</b>	<b>Ending Balance</b>
\$0.00	(\$0.00)
\$0.00	\$0.00
\$2.51	\$10,839.88
\$2,601.13	\$27,614.08
\$3,533.49	\$29,722.66
\$0.06	(\$0.00)
\$81,910.45	\$4,893.88
\$0.09	\$211.50
\$0.00	\$16,575.08
\$0.00	\$19,086.57



\$11.35	\$62,352.27
\$7,811.79	\$36,581.87
\$0.00	\$0.00
<b>\$95,870.87</b>	<b>\$207,877.78</b>

\$0.00	\$0.00
\$0.00	\$0.00
<b>\$0.00</b>	<b>\$0.00</b>

Withdrawals	Ending Balance
\$347,686.53	\$22,416,934.49
\$115,000.00	\$16,432,616.41
<b>\$462,686.53</b>	<b>\$38,849,550.90</b>

Withdrawals	Ending Balance
\$0.00	\$145,404.71
\$19,000.00	\$1,000,781.14
\$0.00	\$4,871.77
\$17,000.00	\$649,813.13
\$5,000.00	\$411,972.52
\$0.00	\$814,620.28
\$0.00	\$1,759,275.58
\$0.00	\$4,637,790.72
\$0.00	\$411,899.90
\$0.00	\$933,490.43
\$0.00	\$0.00
\$0.00	\$974,210.73
\$246,686.53	\$1,142,425.87
\$0.00	\$413,921.98
\$0.00	\$35,248.12
\$0.00	\$56,120.73
\$0.00	\$72,006.40
\$0.00	\$10,208.38
\$3,000.00	\$32,151.74
\$0.00	\$0.00
\$0.00	\$14,069.54
\$0.00	\$243,658.48
\$0.00	\$227,388.31
\$0.00	\$6,802,009.74
\$0.00	\$63,548.04
\$0.00	\$27,733.47

\$0.00	\$41,592.95
\$0.00	\$62,957.87
\$0.00	\$915,106.02
\$57,000.00	\$453,798.26
\$0.00	\$58,857.68
<b>\$347,686.53</b>	<b>\$22,416,934.49</b>

<b>Withdrawals</b>	<b>Ending Balance</b>
\$0.00	
\$0.00	\$0.00
\$36,000.00	\$1,677,655.60
\$0.00	\$556,011.93
\$52,000.00	\$1,635,750.71
\$27,000.00	\$878,335.62
\$0.00	\$520,495.30
\$0.00	\$11,164,367.25
<b>\$115,000.00</b>	<b>\$16,432,616.41</b>

<b>TEXSTAR</b>	<b>FUND TOTAL</b>
\$11,164,367.25	\$16,035,941.05
\$0.00	\$196,156.75
\$0.00	\$60,811.97
\$0.00	\$470,193.45
\$1,677,655.60	\$2,679,263.88
\$556,011.93	\$627,372.57
\$1,635,750.71	\$2,286,335.88
\$878,335.62	\$1,291,263.72
\$0.00	\$455,908.10
\$0.00	\$989,827.34
\$0.00	\$186,520.11
\$0.00	\$35,741.13
\$0.00	\$57,632.61
\$0.00	\$812.55
\$0.00	\$75,786.78
\$0.00	\$0.00
\$0.00	\$11,541.19
\$0.00	\$142,460.47
\$0.00	\$54,377.36
\$0.00	\$41,682.33
\$0.00	\$70,047.66
\$0.00	\$32,852.13
\$0.00	\$48,351.17
\$0.00	\$69,125.03
\$0.00	\$36,624.84

\$0.00	\$35,984.68
\$0.00	\$13,059.10
\$0.00	\$1,020,263.41
\$0.00	\$65,620.29
\$0.00	\$27,285.49
\$0.00	\$6,813,727.43
\$0.00	\$51,213.74
\$0.00	\$1,761,182.26
\$0.00	\$0.00
\$0.00	\$1,523.22
\$0.00	\$15,071.72
\$0.00	\$987,496.24
\$0.00	(\$0.00)
\$0.00	\$0.00
\$0.00	(\$0.00)
\$0.00	\$1,270.14
\$0.00	\$1,015,126.06
\$520,495.30	\$546,897.51

TEXSTAR	FUND TOTAL
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\$0.00	\$1,145,625.10
\$0.00	\$933,490.43
\$0.00	\$172,534.51
\$0.00	\$36,454.94
\$0.00	\$333,803.68
\$0.00	\$7,996.70
\$0.00	\$0.00
\$0.00	\$325,011.61
\$0.00	(\$0.00)
\$0.00	\$0.00
\$0.00	\$10,839.88
\$0.00	\$27,614.08
\$0.00	\$29,722.66
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	(\$0.00)
\$0.00	\$4,893.88
\$0.00	\$211.50
\$0.00	\$69,130.03
\$0.00	\$756,239.37
\$0.00	\$16,575.08
\$0.00	\$19,086.57
\$0.00	\$62,352.27
\$0.00	\$36,581.87
\$0.00	\$0.00
<b>\$16,432,616.41</b>	<b>\$42,300,515.54</b>

<b>Book Value</b>	<b>Market Value</b>
\$18,521,461.53	\$19,105,589.40
\$18,927,196.22	\$19,284,465.70
<b>\$37,448,657.75</b>	<b>\$38,390,055.10</b>

of knowledge.



8/14/2009

Date

CLERK OF DISTRICT COURT  
 TARRANT COUNTY, TEXAS  
 REGULAR SESSION  
 AUGUST TERM 2009

the  
 \_\_\_\_\_, 2009,

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\_\_\_\_\_, A.D. 2009

of the Court  
 . 2009

County Clerk