



**GENERAL PRESENTMENTS
of the
MAY/JUNE 2009
GRAND JURY
IN THE SUPERIOR COURT
COBB COUNTY, GEORGIA**

**ERIC JAMES NORDEN, FOREPERSON
DAVID WAYNE PARHAM, ASSISTANT FOREPERSON
JESSICA MICHELLE DOYAL, CLERK**

GEORGIA, COBB COUNTY
I HEREBY CERTIFY THE WITHIN AND FOREGOING TO BE A
TRUE AND CORRECT AND COMPLETE COPY OF THE
ORIGINAL THAT APPEARS OF RECORD

CASE No 09-1-3317 IN THIS OFFICE

THIS 10th DAY OF July 20 09

Cheryl E. Sullivan

DEPUTY CLERK COBB COUNTY
COURT COBB COUNTY GEORGIA

Jay C. Stephenson
Jay C. Stephenson
Clerk of Superior Court Cobb County

Filed In Office Jul-09-2009 16:57:09
ID# 2009-0107376-CV
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**May/June 2009
of the Cobb County Grand Jury**

Consisted of the Following Panel Members:

**Diana W. Bishop
Harold Lewis Booth
Tanya L. Brackman
Marius Braun
David Jose Cedeño
Thomas M. Cherry
Matthew Michael Farmer
Maria Genoveva Garcia
Helen Doss Geesey
John J. Harkins
Eola C. Hovey**

**William F. Huey
Greg J. Kerns
Ross Norton Newberry
Ramona Ganssle Quinn
William Wendell Rogers
Sharon P. Sayers
Russell Thomas Seagraves
Cynthia Dean Stephens
Elise L. Vachon
Walter Lee Walker
Wanda Regina Whitaker**

GRAND JURY PRESENTMENTS

We, the Grand Jury, selected and sworn for the May/June 2009 Term, respectfully make the following presentments:

This Grand Jury has acted on **333 Indictments**, returning **318 True Bills** and **15 No Bills** during the term.

COBB COUNTY GRAND JURY REPORTS

Findings from the Inspections of:

Cobb County Adult Detention Center

On May 19, 2009 the May/June Grand Jury toured the Cobb County Adult Detention Center. Below is a brief overview of the afternoon.

12pm Entered facility through "intake area" where approximately fifty inmates per day are processed.

12:15-1:30pm Lunch was served and an Operation Review Presentation given by Major Susan Latham.

1:30-3:00pm Tour of the facility lead by Col. Lewis Alder.

1st Stop: Infirmary-the medical facility within the detention center.

2nd Stop: POD-A-consists of inmates that require the highest level of security.

3rd Stop: POD-B-houses the female inmates, which are the lowest level of security.

3-3:20pm Toured the Work Release Area lead by Major Faulkner which includes a 384 bed facility.

3:20-3:30pm Lastly, toured the Visitor Center where family members, friends and lawyers are able to interface with inmates through video conferencing.

The Grand Jury recommends that the Sheriff's Department review inmate contact procedures in the infirmary to endure officer safety.

COBB 911

The May/June 2009 Grand Jury visited the Cobb County 911 facility on May 15, 2009 at 1:40pm. We entered the 911 Call Center area which has low lighting, with the exception of the monitors used by the operators. Overall, the environment had a calm feel.

Kathy Strickland, a 911 Public Service Coordinator, gave us an overview of the 911 operations and answered questions. She described the following regarding the 911 operations:

Facility & Equipment

The facility and its equipment provides the highest level of service to the citizens of Cobb County. The Cobb agency is accredited by CLEA to meet federal standards. The accreditation must be updated every 3 years. Stations have been moved closer together to reduce need to communicate loudly across the facility to other dispatchers. A zone dispatcher is positioned in the 911 facility near a dispatcher handling zones connected to their geographic zone to ease the needed coordination in some dispatch situations.

Staff

In order to provide a high level service 24 hours a day, and ensure adequate staffing, employees work shifts from 6:00 to 6:00. Employees rotate 2 days on and 2 days off (allowing time off every other weekend). Current staff includes 103 employees with 12 openings. A minimum of 11 dispatchers and 1 supervisor are required with 15-18 as a normal staff. It was stated that the 911 facility never operates with a short staff.

Twenty trainees are currently on staff (1 trainee was in our view during the tour). The hiring process was recently adjusted to bring in higher candidates.

Requirements to work for 911 include:

- Applicants must be 18 or older
- High School Diploma or GED
- A non-felon
- Same background check and clearance as Public Service Department

New Hire Training is in phases:

- "Academy" to learn to talk, signal, code, location of emergencies
- Hands on Training
- Certification

It takes 6 months to 1 year to be fully trained. The new generation is more technological and has increased the speed in training.

Regarding questions of employee stress and fatigue, the PS Coordinator indicated that some days are slower, others very busy and fly by. Employees can request breaks. A chaplain program is available to dispatchers to help deal with difficult calls.

Practices

Emergencies are dispatched to County, Sheriff, and City of Powder Springs with the medical calls coming to the 911 facility. Locating emergencies is key; initially depending on the caller, then system assistance if caller is unable to provide location. Cell phones can be located via latitude and longitude. Locations are confirmed at least 2 times. To assist with those who do not speak English, language lines are available to interpret up to 140 languages. The monthly cost is about \$6000.

Education programs have reduced 911 hang ups. All hang ups are handled and treated as priority if no response can be obtained when returning the call.

Police cars have a computer that allows the dispatcher and policeman to see the same thing. Officer may ask to read details of a call versus a summary. This is very helpful to both the dispatcher and officer.

Time taken from receipt of a call to point call is answered is tracked as well as time to enter information and for police to arrive. In the event of a power outage sufficient back up power is available (it is tested one time per month). A full back up 911 operation is available with its own server in the event of a catastrophe in the primary facility (not internet based due to problems in the past).

Calls and dispatches are audited periodically. Medical calls are checked separately.

The 911 facility is very impressive and is designed to provide the best support service to the citizens of Cobb County.

To assist the dispatchers and police officers of our county to improve services, it is important that consideration of the need for GPS be given. It has been suggested that officer cars with GPS would provide a better service.

Cobb County Penal Committee

For the May/June 2009 term, the Penal Committee decided to inspect the jail facilities in the cities of Acworth and Kennesaw. Our tours took place on May 26, 2009.

Acworth City Jail

Our tour was conducted by Sergeant Agosto. He and seven (7) other officers staff the Acworth Jail, which can house up to a maximum of 42 inmates, but contains 20-24 on average. Females are housed on a separate hall from males. Inmates are housed in multi-occupant single-room cells and receive 3 meals per day. Trustee inmates assist in food preparation, cleaning and garbage disposal.

The committee recommends regular inmate checks at this facility, where hourly checks are not currently performed.

Kennesaw City Jail

Our tour was conducted by Sergeant Grumbein, a 23-year veteran of the Kennesaw Police. The Kennesaw Jail houses up to 40 inmates, and is staffed by 11 officers. The cells are divided into groups, with each group connected to a shared day use area. Inmate trustees are responsible for daily cell maintenance, and receive an extra meal, for a total of 3 meals per day.

COBB COUNTY DEPARTMENT OF PUBLIC SAFETY TRAINING ACADEMY

On May 26, 2009, the Grand Jury toured the Cobb County Public Safety Training Academy. After a discussion of the many different types of training which are given to new recruits, Grand Jury members split up to observe the Prism live-action shooting simulator, a computerized driving simulator and the firing range.

In all cases, the number of hours and quality of the training exceeded accepted standards. Cobb County Law Enforcement Officers are trained and held to exacting standards, and the Grand Jury thanks the Academy's staff for their hard work.

COBB COUNTY MEDICAL EXAMINER'S OFFICE COMMITTEE

Twelve members of the May/June Grand Jury visited the Medical Examiner's Office on 5/26/09. The jury members were cordially received and reviewed the offices, lab, vault, and morgue sections of the building.

- The physical facilities were found to be inadequate to the tasks that this office is charged with fulfilling. The volume of homicides that the medical examiner is called upon each year to investigate has increased significantly as the population has grown and the space for this office has not.
- The forensic investigators and technicians were sharing cramped office space. File storage was limited for all staff.
- No dedicated space was available for meeting with bereaved families who were present to hear the cause-of-death from autopsy results.

- The vault, the evidence locker where case material including DNA samples is stored indefinitely, was a makeshift storage room where maintaining climate control is a challenge.
- The morgue contained a number of bodies awaiting disposition in open shelves.
- The lab has only enough space for 2 autopsies to take place at a time; only one when contamination of evidence for an upcoming legal case is an issue. The space limits the purchase of recommended lab equipment that cannot be accommodated in the facility.
- The building does not have separate ventilation for offices apart from the morgue and lab and the current ventilation system allows air and odors to permeate the building. Upon occasion, the odor of a decomposing body is apparent in offices and in the air outside the building.

The May/June Grand Jury recommends that the County Commissioners develop and publish a plan to design, fund and build a state-of-the-art facility for the Medical Examiner.

COBB COUNTY FIRE & EMERGENCY SERVICES COMMITTEE

On May 26, 2009, this Grand Jury committee was given a tour of Fire Station 8 by Cobb County Fire Chief Sam Heaton. Unincorporated Cobb County is served by 29 fire stations and stations also assist the fire departments of Marietta, Smyrna, and Austell whenever needed. In addition to standard firefighting equipment, there are 9 ladder trucks, 2 stations with Hazmat response trucks, a mobile command center, a bomb disposal unit, and many other specialized pieces of equipment. Each of the 682 firefighters employed by Cobb County is EMT certified, and 100 have additional paramedic training. They also receive daily training in their stations on a television channel purely dedicated to fire response training. There are 27,000 fire hydrants in the county, and each one is inspected annually. The average time to respond to a fire anywhere in the county is 6 minutes and 30 seconds.

COBB COUNTY MCCOLLUM AIRPORT COMMITTEE

The Grand Jury committee visited McCollum Airport on the afternoon of May 26, 2009. We were greeted by Karl Von Hagel, Airport Manager. Karl took the group up in the tower and gave us a general overview of the airport. It is a division of the Cobb County Department of Transportation. The county built the tower and maintains the equipment and employs 1 manager and 1 maintenance person. The FAA provides contractors to run the tower. Dave Cranford was the Controller and Mike Padgett was the Tower Manager on duty at the time of our visit.

The airport is on 310 acres and has the 3rd longest runway in the state. It was just widened and repaved. The cost of that project was \$5 million but the FAA paid for most of it. The county only paid \$125K. Revenues are down 10% from

the same period last year and they are down 22% on the budget. The economy has affected the weekend fliers and even small businesses using the airport. The airport gets revenue from ground leases to businesses for hangars and for fuel. They get \$0.08 to \$0.16 per gallon for fuel. About half the revenue comes from leases/rent and half comes from fuel.

Karl explained that most flights are "visual" which means no set flight plan has to be filed. Three (3) miles of visibility are needed for "visual" flights. Before the economy went bad, there were about 300 takeoffs and landings per day. Now they are down to 150-200 per day.

Several jurors asked about security since 9/11. Karl advised that Flight Schools now do background checks and ensure you are a US citizen. To just rent a tie-down for your small plane though, no background check is done. For larger planes and charter services different security plans are followed. The DEA and Georgia State Patrol also are based at the airport and there is a police station across the street from the airport. Life Flight is also based at the airport.

Karl said their biggest needs are new equipment. The equipment in the tower was installed in 1993 and is old and out of date. The group observed a lot of static on the radios as we left the tower.

The group toured around the entire airport in the bus and got out at terminals on each side of the runway. There is also a nice restaurant on the property. These help to attract and keep new business.

In closing, Karl told us that the airport has a \$71 million economic impact vs. the \$800K budget.

General Reports

The May/June 2009 Term Grand Jury has inspected the reports of receipts and disbursements of the Clerk of Superior Court, the County Treasurer, Probate Court and the Sheriff of Cobb County and found them to be in order.

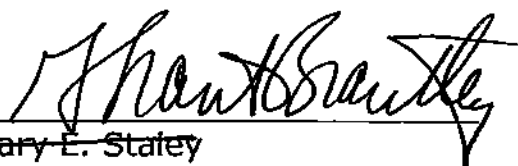

Eric James Norden, Foreperson

Georgia, Cobb County
Cobb County Superior Court
Cobb Judicial Circuit

ORDER

Read and Considered, Let the Same Be Filed.
It is hereby ordered; that the within Presentments be published in the
official organ of Cobb County within fifteen (15) days from the date.

So Ordered, this the 9th day of July, 2009.



~~Mary E. Staley~~
Judge, Superior Court
Cobb Judicial Circuit

G. GRANT BRANTLEY
SUPERIOR COURTS OF GEORGIA
PRESIDING IN COBB JUDICIAL CIRCUIT

**CLERK OF SUPERIOR COURT
COBB JUDICIAL CIRCUIT
FINANCIAL REPORT
MONTH OF MAY - 2009 GENERAL FUND RECEIPTS**

<u>ACCOUNT NO.</u>	<u>DESCRIPTION</u>	<u>RECEIPTS</u>
4544	CIVIL COURT COST	\$ <u>62,964.50</u>
4579	ADR FILING	\$ <u>4,316.00</u>
4858	MICROFILM ARCHIVAL PROJECT (GSCCCA & Iron Data)	\$ <u>-0-</u>
4632	PROPERTY RECORDING FEES	\$ <u>207,876.00</u>
	Deeds	\$ <u>195,118.00</u>
	UCC	\$ <u>9,868.00</u>
	Business	\$ <u>2,610.00</u>
	Plats	\$ <u>280.00</u>
4638	MISCELLANEOUS RECORDING/FILING	\$ <u>67,128.55</u>
	Notary Commission	\$ <u>9,180.00</u>
	Copies/certifications/subpoenas/ Clerks' Authority internet copies	\$ <u>57,948.55</u>
4590	DRUG COURT	\$ <u>18,980.00</u>
4596	DRUG COURT LAB FEES	\$ <u>4,649.90</u>
4806	LIBRARY FUND	\$ <u>5,305.00</u>
4858	HISTORIC DEED PROJECT (Iron Data & GSCCCA)	\$ <u>-0-</u>
	CASH BOND	\$ <u>9,121.00</u>
4538	10% FEE	\$ <u>371.00</u>
4802	FORFEITURE	\$ <u>8,750.00</u>
4803	DRUG TREATMENT/EDUCATION	\$ <u>19,331.00</u>
4804	COURT FINES	\$ <u>136,545.77</u>
	Fines	\$ <u>99,073.38</u>
	P.O.F.	\$ <u>7,099.12</u>
	P.O.P.I.D.F	\$ <u>10,667.17</u>
	D.U.I.	\$ <u>-0-</u>
	Brian & Spinal	\$ <u>254.00</u>
	WD/BF	\$ <u>537.00</u>
	Victim	\$ <u>212.75</u>
	Crime Lab (Felony)	\$ <u>5,534.00</u>
	Crime Lab (Misdemeanor)	\$ <u>25.00</u>
	Defendant Application Fee	\$ <u>3,495.50</u>
	Divers Education	\$ <u>150.00</u>
	Retirement Funds	\$ <u>9,132.85</u>
	Court Cost	\$ <u>365.00</u>
4811	VICTIMS ASSISTANCE PROGRAM	\$ <u>3,842.49</u>
4925	ATTORNEY FEES	\$ <u>33,207.05</u>
4805	10% JAIL FUND	\$ <u>11,442.07</u>
4235	TRANSFER TAX	\$ <u>174,817.90</u>
4634	INTANGIBLE TAX	\$ <u>1,534,471.38</u>
4854	INTEREST EARNED INTANGIBLE TAX	\$ <u>11.10</u>
4854	INTEREST EARNED FROM GENERAL FUND	\$ <u>348.43</u>
5020	RESTITUTION	\$ <u>125,903.96</u>
	<u>TOTAL RECEIPTS</u>	<u>\$2,420,262.10</u>

**CLERK OF SUPERIOR COURT
COBB JUDICIAL CIRCUIT
FINANCIAL REPORT
MONTH OF - MAY - 2009 -GENERAL FUND PAYABLES**

ACCOUNT	DESCRIPTION	AMOUNT
	PEACE OFFICERS/PROS/IND DEF FUND - CIVIL	\$ <u>15,915.00</u>
	PEACE OFFICERS/PROS/IND DEF FUND - CRIMINAL	\$ <u>11,067.17</u>
	PEACE OFFICERS' ANNUITY & BENEFIT FUND	\$ <u>8,882.85</u>
	SHERIFFS' RETIREMENT FUND	\$ <u>1,435.25</u>
	CLERKS' RETIREMENT FUND	\$ <u>7,050.25</u>
	CLERKS' COOPERATIVE AUTHORITY -(UCC'S)	\$ <u>4,355.00</u>
	CLERKS' COOPERATIVE AUTHORITY - (DEEDS)	\$ <u>46,505.00</u>
	CLERKS' COOPERATIVE AUTHORITY - NOTARIES	\$ <u>612.00</u>
	STATE CHILDREN'S TRUST FUND	\$ <u>1,220.00</u>
	CLERKS' COOPERATIVE AUTHORITY - P.O.F.	\$ <u>7,499.12</u>
	VICTIMS EMERGENCY FUND	\$ <u>212.75</u>
	BRAIN AND SPINAL TRUST FUND	\$ <u>254.00</u>
	DRIVERS EDUCATION COMMISSION	\$ <u>150.00</u>
4809	CRIMINAL COURT COST	\$ <u>365.00</u>
	RESTITUTION	\$ <u>125,903.96</u>
	INTANGIBLE TAX TO STATE AND ENTITIES	\$ <u>1,026,684.96</u>
	TRANSFER TAX TO STATE AND ENTITIES	\$ <u>174,479.90</u>
	INTANGIBLE TAX TO COBB COUNTY	\$ <u>507,797.52</u>
	CRIME LAB FEES/FELONY & MISDEMEANOR	\$ <u>5,559.00</u>
4858	HISTORIC DEED IMAGE PROJECT(Iron Data & GSCCCA)	\$ <u>-0-</u>
4592	DEFENDANTS APPLICATION FEE	\$ <u>3,495.50</u>
4811	VICTIMS ASSISTANCE PROGRAM	\$ <u>3,842.49</u>
4235	TRANSFER TAX TO COBB COUNTY	\$ <u>338.00</u>
4806	LAW LIBRARY FUND	\$ <u>5,305.00</u>
4806	SENTENCE INSOLVENT	\$ <u>2,010.00</u>
4590	DRUG COURT	\$ <u>18,980.00</u>
4596	DRUG COURT LAB FEES	\$ <u>4,649.90</u>
4579	A.A.D.R.P. FUND OF COBB COUNTY	\$ <u>4,316.00</u>
4854	INTEREST EARNED FROM GENERAL FUND	\$ <u>330.27</u>
4854	INTEREST EARNED FROM TRANSFER TAX	\$ <u>18.16</u>
4858	MICROFILM ARCHIVAL PROJECT(GSCCCA & Iron Data)	\$ <u>-0-</u>
	TOTAL PAY OUT	\$ <u>1,989,234.05</u>
	NET PAY OUT	\$ <u>431,028.05</u>
4638	<u>OVER</u> / SHORT	\$ <u>+17.75</u>
4544	CIVIL REFUNDS	\$ <u><109.50></u>
4804	FINE REFUNDS	\$ <u><1,072.10></u>
4544	UN-COLLECTABLE (NSF)	\$ <u>-0-</u>
	AMOUNT PAID TO COBB COUNTY-COMPTROLLER	\$ <u>429,864.20</u>

Sworn to and subscribed before me on
This the 10TH day of JUNE 2009.

Deborah Duce

NOTARY PUBLIC



My Commission Expires
March 7, 2010

Jay C. Stephenson

JAY C. STEPHENSON, CLERK SUPERIOR COURT
OR
ELVA P. DORNBUSCH, CHIEF DEPUTY CLERK

**CLERK OF SUPERIOR COURT
COBB JUDICIAL CIRCUIT
FINANCIAL REPORT
MONTH OF APRIL - 2009 GENERAL FUND RECEIPTS**

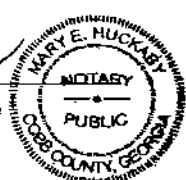
<u>ACCOUNT NO.</u>	<u>DESCRIPTION</u>	<u>RECEIPTS</u>
4544	CIVIL COURT COST	\$ <u>56,065.00</u>
4579	ADR FILING	\$ <u>4,530.50</u>
4858	MICROFILM ARCHIVAL PROJECT (GSCCCA & Iron Data)	\$ <u>-0-</u>
4632	PROPERTY RECORDING FEES	\$ <u>202,979.00</u>
	Deeds	\$ <u>189,789.00</u>
	UCC	\$ <u>10,814.00</u>
	Business	\$ <u>2,320.00</u>
	Plats	\$ <u>56.00</u>
4638	MISCELLANEOUS RECORDING/FILING	\$ <u>50,309.72</u>
	Notary Commission	\$ <u>9,420.00</u>
	Copies/certifications/subpoenas/Clerks' Authority internet copies	\$ <u>40,889.72</u>
4590	DRUG COURT	\$ <u>16,615.50</u>
4596	DRUG COURT LAB FEES	\$ <u>4,450.00</u>
4806	LIBRARY FUND	\$ <u>5,540.00</u>
4858	HISTORIC DEED PROJECT (Iron Data & GSCCCA)	\$ <u>287,159.50</u>
	CASH BOND	\$ <u>1,850.00</u>
4538	10% FEE	\$ <u>-0-</u>
4802	FORFEITURE	\$ <u>1,850.00</u>
4803	DRUG TREATMENT/EDUCATION	\$ <u>19,248.01</u>
4804	COURT FINES	\$ <u>152,632.30</u>
	Fines	\$ <u>111,622.25</u>
	P.O.F.	\$ <u>8,078.95</u>
	P.O.P.I.D.F	\$ <u>12,237.72</u>
	D.U.I.	\$ <u>-0-</u>
	Brian & Spinal	\$ <u>226.00</u>
	WD/BF	\$ <u>368.50</u>
	Victim	\$ <u>175.25</u>
	Crime Lab (Felony)	\$ <u>4,648.46</u>
	Crime Lab (Misdemeanor)	\$ <u>25.00</u>
	Defendant Application Fee	\$ <u>3,077.12</u>
	Divers Education	\$ <u>-0-</u>
	Retirement Funds	\$ <u>11,685.05</u>
	Court Cost	\$ <u>488.00</u>
4811	VICTIMS ASSISTANCE PROGRAM	\$ <u>4,052.50</u>
4925	ATTORNEY FEES	\$ <u>34,734.59</u>
4805	10% JAIL FUND	\$ <u>13,763.01</u>
4235	TRANSFER TAX	\$ <u>189,684.70</u>
4634	INTANGIBLE TAX	\$ <u>1,403,485.90</u>
4854	INTEREST EARNED INTANGIBLE TAX	\$ <u>14.61</u>
4854	INTEREST EARNED FROM GENERAL FUND	\$ <u>412.71</u>
5020	RESTITUTION	\$ <u>153,246.16</u>
	<u>TOTAL RECEIPTS</u>	<u>\$2,600,773.71</u>

**CLERK OF SUPERIOR COURT
COBB JUDICIAL CIRCUIT
FINANCIAL REPORT
MONTH OF - APRIL - 2009 -GENERAL FUND PAYABLES**

ACCOUNT	DESCRIPTION	AMOUNT
	PEACE OFFICERS/PROS/IND DEF FUND - CIVIL	\$ 16,620.00
	PEACE OFFICERS/PROS/IND DEF FUND - CRIMINAL	\$ 12,387.72
	PEACE OFFICERS' ANNUITY & BENEFIT FUND	\$ 10,990.05
	SHERIFFS' RETIREMENT FUND	\$ 1,530.00
	CLERKS' RETIREMENT FUND	\$ 7,324.25
	CLERKS' COOPERATIVE AUTHORITY -(UCC'S)	\$ 4,960.00
	CLERKS' COOPERATIVE AUTHORITY -(DEEDS)	\$ 45,210.00
	CLERKS' COOPERATIVE AUTHORITY -NOTARIES	\$ 632.00
	STATE CHILDREN'S TRUST FUND	\$ 1,420.00
	CLERKS' COOPERATIVE AUTHORITY - P.O.F.	\$ 8,228.95
	VICTIMS EMERGENCY FUND	\$ 175.25
	BRAIN AND SPINAL TRUST FUND	\$ 226.00
	DRIVERS EDUCATION COMMISSION	\$ -0-
4809	CRIMINAL COURT COST	\$ 488.00
	RESTITUTION	\$ 153,246.16
	INTANGIBLE TAX TO STATE AND ENTITIES	\$ 939,128.15
	TRANSFER TAX TO STATE AND ENTITIES	\$ 189,383.70
	INTANGIBLE TAX TO COBB COUNTY	\$ 464,372.36
	CRIME LAB FEES/FELONY & MISDEMEANOR	\$ 4,673.46
4858	HISTORIC DEED IMAGE PROJECT(Iron Data & GSCCCA)	\$ 287,159.50
4592	DEFENDANTS APPLICATION FEE	\$ 3,077.12
4811	VICTIMS ASSISTANCE PROGRAM	\$ 4,052.50
4235	TRANSFER TAX TO COBB COUNTY	\$ 301.00
4806	LAW LIBRARY FUND	\$ 5,540.00
4806	SENTENCE INSOLVENT	\$ 2,420.00
4590	DRUG COURT	\$ 16,615.50
4596	DRUG COURT LAB FEES	\$ 4,450.00
4579	A.A.D.R.P. FUND OF COBB COUNTY	\$ 4,530.50
4854	INTEREST EARNED FROM GENERAL FUND	\$ 390.93
4854	INTEREST EARNED FROM TRANSFER TAX	\$ 21.78
4858	MICROFILM ARCHIVAL PROJECT(GSCCCA & Iron Data)	\$ -0-
	TOTAL PAY OUT	\$ 2,189,554.88
	NET PAY OUT	\$ 411,218.83
4638	OVER / SHORT	\$ <4.72>
4544	CIVIL REFUNDS	\$ <143.00>
4804	FINE REFUNDS	\$ <469.00>
4544	UN-COLLECTABLE (NSF)	\$ -0-
	AMOUNT PAID TO COBB COUNTY-COMPTROLLER	\$ 410,602.11

Sworn to and subscribed before me on
This the 8TH day of MAY 2009.

Nancy D. Duckaby
NOTARY PUBLIC



My Commission Expires
November 12, 2011

Elva P. Dornbusch
JAY C. STEPHENSON, CLERK SUPERIOR COURT
OR
ELVA P. DORNBUSCH, CHIEF DEPUTY CLERK

ID# 2009-0107376-CV
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STATE OF GEORGIA
COUNTY OF COBB

RETURN TO THE COBB COUNTY
GRAND JURY FOR MAY - JUNE 2009

DATE: May 6, 2009


In compliance with the provision of Georgia Code 36-1-7, I submit for your examination the following true and just statement of the funds which I have collected and paid into the county General Fund on behalf of Cobb County for the period of March 1, 2009 through April 30, 2009.

To the Honorable Members of the Grand Jury for the period of March 1, 2009 through April 30, 2009:

FINES AND FORFEITURES	
Collected and paid into the Superior and State Courts of Cobb County	\$8,868.61
FEES COLLECTED RECORDS AND ID	
Fees for processing applicant fingerprints and sale of photos paid into the Cobb County General Fund	\$15,232.50
CIVIL COSTS	
Collected and paid into the Cobb County General Fund	\$54,225.50
MISCELLANEOUS REVENUES	
Collected and paid into the Cobb County General Fund	\$55,453.80
BOND FORFEITURES	
Collected and paid into the Cobb County General Fund	\$54,960.00
JAIL BOND SURCHARGES	
Collected and paid into the Cobb County General Fund	\$5,472.00
BOND DOCUMENT FEE	
Collected and paid into the Cobb County General Fund	\$37,934.00
JAIL SUBSIDY	
Collected and paid into the Cobb County General Fund	\$34,902.00
WORK RELEASE PER DIEM	
Collected and paid into the Cobb County General Fund	\$33,020.82
TOTAL	<u>\$300,069.23</u>


Neil Warren, SHERIFF
COBB COUNTY, GEORGIA

Personally appeared before me, Neil Warren, Sheriff of Cobb County, Georgia, who on oath deposed and says that the above is true and correct statement to the best of his knowledge.


Notary Public, State of Georgia

Notary Public, Cobb County, Georgia
My Commission Expires May 25, 2012

Grand Jury Worksheet
May June 2009 Session

	March	April	Mar/Apr Totals	
<u>Fines & Forfeitures - from Jail Receipt Book</u>				
Superior Court			\$8,453.61	
State Court			\$415.00	\$8,868.61
<u>Fees Collected Records & ID</u>				
Fingerprinting	4548	\$3,057.25	\$3,049.50	\$6,106.75
Book-Ins	4548	\$6,629.75	\$2,496.00	\$9,125.75
Criminal History (Uptown Location)	4548		\$0.00	\$15,232.50
<u>Civil Costs</u>				
Civil	4556	\$28,788.50	\$25,377.00	\$54,165.50
Levy Service Fees	4556	\$15.00	\$45.00	\$60.00
				\$54,225.50
<u>Misc. Revenue</u>				
Permits	4342	\$210.00		\$210.00
Copies - Admin	4940	\$118.25	\$89.75	\$208.00
Copies - Jail	4940	\$75.00	\$75.00	\$150.00
Medical Reimbursement from Inmates	4570	\$2,202.98	\$1,984.79	\$4,187.77
Destruction Reimbursement from Inmates	4580	\$799.57	\$866.13	\$1,665.70
Reimbursement for Bus Tokens	6204	\$151.00	\$513.50	\$664.50
Concessions	4852	\$234.22	\$127.17	\$361.39
Restitution	4580			\$0.00
Extradition Reimbursement	6262	\$400.00	\$125.00	\$525.00
Commission from Sheriff's Sale	4562		\$45,000.00	\$45,000.00
Reimbursement for overpayment of Medical Bills	6320		\$56.23	\$56.23
Reimbursement for Mandate from Polk Co	6200			
Misc Revenue	4955			
Criminal History	4548	\$1,020.00	\$690.00	\$1,710.00
Reimbursement for overpayment of AT & T Bill	6384		\$715.21	\$715.21
				\$55,453.80
<u>Bond Forfeiture</u>				
State Surcharge reimbursed from Courts	4802	\$38,980.00	\$15,980.00	\$54,960.00
Jail Bond Surcharge	4805	\$3,912.00	\$1,560.00	\$5,472.00
				\$5,472.00
<u>Bond Document Fee</u>				
	4556	\$18,902.00	\$19,032.00	\$37,934.00
				\$37,934.00
<u>Jail Subsidy</u>				
	4464	\$34,302.00	\$600.00	\$34,902.00
				\$34,902.00
<u>Work Release Per Diem</u>				
	4589	\$15,875.81	\$17,145.01	\$33,020.82
				\$33,020.82
TOTOAL		\$155,673.33	\$135,527.29	\$300,069.23

<u>Fines & Forfeitures - from Jail Receipt Book</u>	
Superior Court	\$8,453.61
State Court	\$415.00
	<u>\$8,868.61</u>

**FINES AND FORFEITURES
APRIL 30, 2009
FOR STATE COURT (DEPTS 160 & 200) ONLY**

<u>RECEIPTS:</u>	<u>BUDGET FOR OCT - SEPT</u>	<u>ACTUALS FOR OCT-APR</u>	<u>VARIANCE</u>
Other Fines/Forfeiture	\$ 11,000,297.00	\$ 5,037,592.48	\$ (5,962,704.52)
Victim Assistance Prog. Fine	<u>216,426.00</u>	<u>255,888.36</u>	<u>39,462.36</u>
TOTAL RECEIPTS	<u>\$ 11,216,723.00</u>	<u>\$ 5,293,480.84</u>	<u>\$ (5,923,242.16)</u>

<u>DISBURSEMENTS:</u>	<u>BUDGET FOR OCT - SEPT</u>	<u>ACTUALS FOR OCT-APR</u>	<u>VARIANCE</u>
Personal Services			
Salaries	\$ 4,083,712.00	\$ 2,201,446.71	\$ 1,882,265.29
Fringes	<u>1,642,462.00</u>	<u>903,573.22</u>	<u>738,888.78</u>
Total Personal Services	5,726,174.00	3,105,019.93	2,621,154.07
Operating	\$ 247,992.00	\$ 128,362.17	\$ 119,629.83
Capital	<u>\$ 41,499.00</u>	<u>\$ 0.00</u>	<u>\$ 41,499.00</u>
TOTAL DISBURSEMENTS	<u>\$ 6,015,665.00</u>	<u>\$ 3,233,382.10</u>	<u>\$ 2,782,282.90</u>


Brad Bowers, Finance Director/Comptroller

STATE, SUPERIOR, JUVENILE, MAGISTRATE
DEPARTMENTS 040, 160, 165, 185, 190, 200 & 220
FINES AND FORFEITURES
APRIL 30, 2009

<u>RECEIPTS:</u>	BUDGET FOR OCT - SEPT	ACTUALS FOR OCT-APR	VARIANCE
Bond Forfeiture	\$ 200,000.00	\$ 58,474.70	\$ (141,525.30)
Drug Treatment/Ed.	250,000.00	155,162.95	(94,837.05)
Court Fines	1,400,000.00	707,343.60	(692,656.40)
County Jail Fund	0.00	450.97	450.97
Other Fines/Forfeiture	11,000,297.00	5,039,255.80	(5,961,041.20)
Criminal Court Surcharge	0.00	2,222.00	2,222.00
Victim Assistance Prog. Fine	224,073.00	288,157.52	64,084.52
TOTAL RECEIPTS	\$ 13,074,370.00	\$ 6,251,067.54	\$ (6,823,302.46)

<u>DISBURSEMENTS:</u>	BUDGET FOR OCT - SEPT	ACTUALS FOR OCT-APR	VARIANCE
Personal Services			
Salaries	\$ 17,050,679.00	\$ 9,235,809.94	\$ 7,814,869.06
Fringes	6,962,427.00	3,812,222.28	3,150,204.72
Total Personal Services	24,013,106.00	13,048,032.22	10,965,073.78
Operating			
Office Materials/Supplies	\$ 296,299.00	\$ 223,414.25	\$ 72,884.75
Legal/Professional Fees	446,198.24	167,741.36	278,456.88
Juror-Witness	241,850.00	120,725.00	121,125.00
Court Reporting	67,667.06	24,572.58	43,094.48
Other	477,012.70	187,529.63	289,483.07
Total Operating	1,529,027.00	723,982.82	805,044.18
Capital	\$ 306,249.00	\$ 11,250.00	\$ 294,999.00
TOTAL DISBURSEMENTS	\$ 25,848,382.00	\$ 13,783,265.04	\$ 12,065,116.96


Brad Bowers, Finance Director/Comptroller

STATE, SUPERIOR, JUVENILE, MAGISTRATE
DEPARTMENTS 040, 160, 165, 185, 190, 200 & 220
FINES AND FORFEITURES
MAY 31, 2009

<u>RECEIPTS:</u>	BUDGET FOR OCT - SEPT	ACTUALS FOR OCT-MAY	VARIANCE
Bond Forfeiture	\$ 200,000.00	\$ 60,324.70	\$ (139,675.30)
Drug Treatment/Ed.	250,000.00	181,774.75	(68,225.25)
Court Fines	1,400,000.00	820,568.78	(579,431.22)
County Jail Fund	0.00	236.75	236.75
Other Fines/Forfeiture	11,673,474.00	6,458,266.77	(5,215,207.23)
Criminal Court Surcharge	0.00	2,710.00	2,710.00
Victim Assistance Prog. Fine	288,157.00	334,848.80	46,691.80
TOTAL RECEIPTS	\$ 13,811,631.00	\$ 7,858,730.55	\$ (5,952,900.45)

<u>DISBURSEMENTS:</u>	BUDGET FOR OCT - SEPT	ACTUALS FOR OCT-MAY	VARIANCE
Personal Services			
Salaries	\$ 17,050,679.00	\$ 10,507,234.11	\$ 6,543,444.89
Fringes	6,962,427.00	4,327,324.41	2,635,102.59
Total Personal Services	24,013,106.00	14,834,558.52	9,178,547.48
Operating			
Office Materials/Supplies	\$ 295,264.00	\$ 161,863.53	\$ 133,400.47
Legal/Professional Fees	474,633.00	291,005.81	183,627.19
Juror-Witness	241,850.00	139,675.00	102,175.00
Court Reporting	70,400.00	28,881.24	41,518.76
Other	459,701.00	214,559.80	245,141.20
Total Operating	1,541,848.00	835,985.38	705,862.62
Capital	\$ 307,076.00	\$ 11,250.00	\$ 295,826.00
TOTAL DISBURSEMENTS	\$ 25,862,030.00	\$ 15,681,793.90	\$ 10,180,236.10


Brad Bowers, Finance Director/Comptroller

**FINES AND FORFEITURES
MAY 31, 2009
FOR STATE COURT (DEPTS 160 & 200) ONLY**

<u>RECEIPTS:</u>	BUDGET FOR OCT - SEPT	ACTUALS FOR OCT-MAY	VARIANCE
Other Fines/Forfeiture	\$ 11,673,474.00	\$ 6,456,603.45	\$ (5,216,870.55)
Victim Assistance Prog. Fine	<u>255,888.00</u>	<u>296,854.85</u>	<u>40,966.85</u>
TOTAL RECEIPTS	<u><u>\$ 11,929,362.00</u></u>	<u><u>\$ 6,753,458.30</u></u>	<u><u>\$ (5,175,903.70)</u></u>

<u>DISBURSEMENTS:</u>	BUDGET FOR OCT - SEPT	ACTUALS FOR OCT-MAY	VARIANCE
Personal Services			
Salaries	\$ 4,083,712.00	\$ 2,506,678.79	\$ 1,577,033.21
Fringes	<u>1,642,462.00</u>	<u>1,027,610.12</u>	<u>614,851.88</u>
Total Personal Services	5,726,174.00	3,534,288.91	2,191,885.09
Operating	\$ 247,992.00	\$ 141,368.43	\$ 106,623.57
Capital	<u>41,499.00</u>	<u>0.00</u>	<u>41,499.00</u>
TOTAL DISBURSEMENTS	<u><u>\$ 6,015,665.00</u></u>	<u><u>\$ 3,675,657.34</u></u>	<u><u>\$ 2,340,007.66</u></u>


Brad Bowers, Finance Director/Comptroller

DEPARTMENT
25:2 M1 01 PM, 09
JENNIFER P. RITCHEY
NOTARY PUBLIC
COBB COUNTY, GEORGIA

**COBB COUNTY PROBATE COURT
COBB JUDICIAL CIRCUIT
FINANCIAL REPORT**

MONTH OF MAY, 2009- GENERAL FUND RECEIPTS

<u>DEPOSITS</u>	<u>AMOUNT</u>
Deposit 5/05/09	\$ 5,374.75
Deposit 5/07/09	\$ 5,279.25
Deposit 5/08/09	\$ 7,435.25
Deposit 5/11/09	\$ 2,022.75
Deposit 5/12/09	\$ 3,286.00
Deposit 5/14/09	\$ 8,001.50
Deposit 5/18/09	\$ 6,845.50
Deposit 5/19/09	\$13,117.75
Deposit 5/25/09	\$10,625.75
Deposit 5/26/09	\$ 5,163.50
Deposit 5/27/09	\$15,946.00
Deposit 5/29/09	\$ 6,260.00
TOTAL RECEIPTS	\$89,358.00

MONTH OF MAY, 2009- GENERAL FUND EXPENDITURES

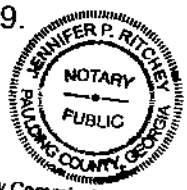
<u>DESCRIPTION</u>	<u>AMOUNT</u>
Law Library	\$ 953.00
Judge's Retirement Fund	\$ 3,955.40
Cobb County General Fund	\$74,824.60
Superior Ct Clerk's Authority	\$ 9,625.00
TOTAL EXPENDITURES	\$89,358.00

I do hereby certify that the above information is true and correct.


Kelli L. Wolk, Judge of the Probate Court

Sworn to and subscribed before me,
this 9th day of June, 2009.


Notary Public



My Commission Expires
May 22, 2010

COBB COUNTY PROBATE COURT
COBB JUDICIAL CIRCUIT
FINANCIAL REPORT

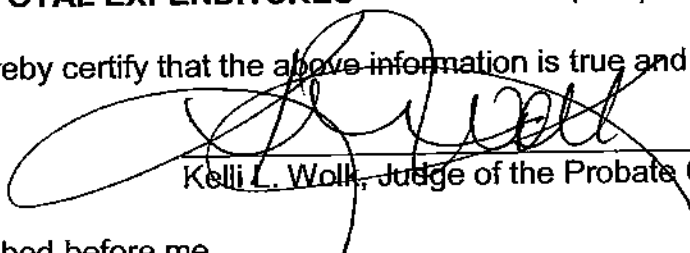
MONTH OF APRIL, 2009- GENERAL FUND RECEIPTS

<u>DEPOSITS</u>	<u>AMOUNT</u>
Deposit 4/02/09	\$ 5,814.75
Deposit 4/07/09	\$ 16,714.75
Deposit 4/08/09	\$ 4,384.50
Deposit 4/10/09	\$ 9,063.50
Deposit 4/16/09	\$ 11,980.75
Deposit 4/17/09	\$ 3,811.75
Deposit 4/20/09	\$ 2,335.75
Deposit 4/21/09	\$ 12,313.00
Deposit 4/22/09	\$ 6,248.55
Deposit 4/24/09	\$ 3,570.25
Deposit 4/27/09	\$ 4,151.25
Deposit 4/28/09	\$ 9,869.75
Deposit 4/30/09	\$ 12,712.20
TOTAL RECEIPTS	\$102,970.75

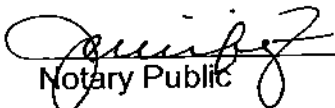
MONTH OF APRIL, 2009- GENERAL FUND EXPENDITURES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
Law Library	\$ 1,023.00
Judge's Retirement Fund	\$ 4,308.40
Cobb County General Fund	\$ 87,574.35
Superior Ct Clerk's Authority	\$ 10,065.00
TOTAL EXPENDITURES	\$102,970.75

I do hereby certify that the above information is true and correct.


Kelli L. Wolk, Judge of the Probate Court

Sworn to and subscribed before me,
this 10th day of May, 2009.


Notary Public

